

# CONSTRUCTION REPORT



*CONSTRUCTION DIVISION*  
*STATE DEPARTMENT OF HIGHWAYS*  
*AND PUBLIC TRANSPORTATION*

**JUNE 1, 1988**

NTSU LIBRARY

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

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	29	56,714,545.13	3,880,311.91	34,984,831.51	64.95%
02	80	394,033,777.96	15,226,749.25	259,442,780.45	68.92%
03	57	86,693,701.38	5,171,358.48	34,585,460.37	41.85%
04	41	54,985,807.73	3,833,909.49	15,880,285.96	30.32%
05	22	135,210,286.37	3,149,059.82	68,821,546.20	53.33%
06	29	44,259,764.70	4,871,178.57	19,578,025.80	46.53%
07	18	41,605,302.97	2,126,468.58	20,017,567.11	49.47%
08	40	53,331,214.67	5,227,665.03	24,174,183.50	47.55%
09	35	54,077,723.23	4,042,467.52	26,962,084.71	52.12%
10	25	54,445,243.85	3,660,056.68	21,207,864.07	41.00%
11	56	61,677,874.61	4,385,320.85	38,978,948.42	66.29%
12	191	1,347,146,871.41	48,989,898.04	774,458,025.91	60.20%
13	40	88,070,449.62	5,213,709.79	42,380,561.05	50.08%
14	60	246,067,241.15	10,868,032.01	124,728,714.30	53.29%
15	110	397,284,203.69	14,452,331.07	245,012,079.88	64.20%
16	56	223,698,762.40	8,225,228.52	95,308,398.25	44.51%
17	44	98,511,225.76	5,806,801.53	54,533,995.46	58.25%
18	83	439,623,517.72	13,571,538.36	260,625,225.46	61.95%
19	46	93,830,632.10	8,084,577.12	51,068,736.72	56.99%
20	47	206,189,437.74	8,376,866.78	140,092,277.21	71.02%
21	37	66,841,301.12	4,893,910.96	44,120,600.45	68.36%
23	20	20,255,581.21	1,213,584.88	7,046,664.78	36.59%
24	21	115,346,816.99	4,490,776.16	62,808,211.46	56.89%
25	12	30,484,078.96	1,105,465.69	10,177,077.22	34.75%
GRAND TOTALS	1199	4,410,385,362.47	190,867,267.09	2,476,994,146.25	58.75%



MONTHLY CONSTRUCTION REPORT  
AS OF JUN 10, 1988

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
FANNIN	BONHAM CITY LIMIT	158.983	2099	\$ 1,380,294.00	\$ 286,913.06	\$ 634,133.51	48.3
US 82	HONEY GROVE CIT Y LIMIT						
0045-06-040							
CPM 45-6-40	SEAL COAT						
WORK ORDER- 03-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	28						
WORK BEGAN- 03-22-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	47						
DUININCK BROS., INC.							
CONTRACT 02880054		TOTALS		\$ 1,380,294.00	\$ 286,913.06	\$ 634,133.51	48.0
*****							
FANNIN	1.049 MI W OF FM 100	9.085	2163	\$ 880,858.45	\$ 205,342.19	\$ 205,342.19	24.5
US 82	0.679 MI E OF F M 100						
0045-06-039							
CPM 45-6-39	OVERLAY						
WORK ORDER- 03-22-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	17						
WORK BEGAN- 05-09-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	19						
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 02880117		TOTALS		\$ 880,858.45	\$ 205,342.19	\$ 205,342.19	24.0
*****							
FANNIN	PARK ROAD 24	12.800	2238	\$ 1,475,186.12	\$ .00	\$ .00	.0
FM 271	SH 78						
0690-01-009							
CSR 690-1-9	RECONSTRUCT GR, BASE & SURFACE						
WORK ORDER- 04-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	315						
WORKING DAYS CHARGED-	20						
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	6						
BUSTER PAVING CO., INC.							
CONTRACT 03880055		TOTALS		\$ 1,475,186.12	\$ .00	\$ .00	.0
*****							
FANNIN	E END BOIS D'ARC SPRINGS BRIDGE	3.487	1643	\$ 887,666.04	\$ 35,302.40	\$ 254,382.69	30.1
FM 409	FM 100						
2945-01-004							
FM-L 15-1(2)	GR, STRS, BASE AND SURFACING						
WORK ORDER- 12-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	57						
WORK BEGAN- 12-17-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	24						
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 11870009		TOTALS		\$ 887,666.04	\$ 35,302.40	\$ 254,382.69	30.0
*****							
FRANKLIN	FM 21 SE OF MT. VERNON	4.597	2240	\$ 650,601.81	\$ 64,773.17	\$ 64,773.17	10.4
FM 2723	LAKE CYPRESS SP RINGS						
0723-01-018							
CSR 723-1-18	RECONSTRUCT GRADE, BASE AND SURFACE						
WORK ORDER- 04-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	21						
WORK BEGAN- 05-04-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	12						
BUSTER PAVING CO., INC.							
CONTRACT 03880057		TOTALS		\$ 650,601.81	\$ 64,773.17	\$ 64,773.17	10.0
*****							
GRAYSON	SHERMAN OLD S C L, BET DULIN & OLIVE	2.221	2236	\$ 715,074.06	\$ .00	\$ .00	.0
US 75	STSMKT RR						
0047-02-084							
CSR 47-2-84	CLEAN & SEAL JOINTS, HMAC, SEAL						
WORK ORDER- 04-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	18						
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	12						
RUSHING PAVING COMPANY							
CONTRACT 03880054		TOTALS		\$ 1,707,994.71	\$ .00	\$ .00	.0
*****							

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DISTRICT 01		MONTHLY CONSTRUCTION REPORT		AS OF JUN 10, 1988		PAGE 2	
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
GRAYSON FM 121 0729-01-022 CSR 729-1-22	SH 289 US 75 10.180	2299	\$ 1,266,524.14	\$ 145,757.59	\$ 306,217.14	25.4	
RECONSTRUCT GRADING, BASE AND							
WORK ORDER- 04-06-88	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	WORK BEGAN- 04-11-88	ADD'L DAYS GRANTED-	PERCENT TIME USED-	
		90	13		14		
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 0388011		TOTALS	\$ 1,266,524.14	\$ 145,757.59	\$ 306,217.14	25.0	
GRAYSON US 75 0047-18-011 F 539(44)	FM 120 FM 84 1.033	0682	\$ 5,316,730.30	\$ 357,677.32	\$ 4,937,081.21	97.7	
GRADING, STRUCTURES, BASE AND							
GRAYSON US 75 0047-18-014 FG 539(45)	AT MKT RR OVERPASS .215	0683	\$ 2,124,057.26	\$ 12,488.62	\$ 2,024,114.23	99.9	
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 05-29-86	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	WORK BEGAN- 06-12-86	ADD'L DAYS GRANTED-	PERCENT TIME USED-	
		420	365		87		
THE R. E. HABLE COMPANY							
CONTRACT 04860079		TOTALS	\$ 7,440,787.56	\$ 370,165.94	\$ 6,961,195.44	98.0	
GRAYSON US 69 0410-02-016 C 410-2-16	IN WHITEMRIGHT AT FM 151 .001	2328	\$ 21,141.00	\$ .00	\$ .00	.0	
LANDSCAPE DEVELOPMENT							
WORK ORDER- 00-00-00	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00	ADD'L DAYS GRANTED-	PERCENT TIME USED-	
		40					
HUMPHRIES LANDSCAPING CO.							
CONTRACT 04880017		TOTALS	\$ 21,141.00	\$ .00	\$ .00	.0	
GRAYSON US 82 0045-04-040 CSR 45-4-40	FM 1417 E OF SHERMAN GRAYSON/FANNIN C/L 11.315	1109	\$ 1,685,471.05	\$ 475.00	\$ 685,886.59	42.8	
CONC PAV'T REPAIR, HMAC, EXT STR,							
WORK ORDER- 06-12-87	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	WORK BEGAN- 07-28-87	ADD'L DAYS GRANTED-	PERCENT TIME USED-	
		180	154		6	83	
RUSHING PAVING COMPANY							
CONTRACT 05870018		TOTALS	\$ 1,685,471.05	\$ 475.00	\$ 685,886.59	42.0	
GRAYSON FM 898 0510-03-004 BRO 1(19)	AT BOIS D'ARC CREEK 7.028	1606	\$ 977,640.82	\$ 180,827.91	\$ 656,757.28	70.7	
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 11-10-87	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	WORK BEGAN- 12-04-87	ADD'L DAYS GRANTED-	PERCENT TIME USED-	
		120	62		52		
A. K. GILLIS & SONS, INC.							
CONTRACT 10870036		TOTALS	\$ 977,640.82	\$ 180,827.91	\$ 656,757.28	70.0	
GRAYSON US 75 0047-02-083 CL 47-2-83	IRON ORE CREEK SP RR U/P .933	1676	\$ 111,754.50	\$ .00	\$ 112,231.03	99.9	
LANDSCAPE DEVELOPMENT							
WORK ORDER- 12-02-87	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	WORK BEGAN- 01-04-88	ADD'L DAYS GRANTED-	PERCENT TIME USED-	
		40	40		100		
RUSHING PAVING COMPANY							
CONTRACT 11870034		TOTALS	\$ 111,754.50	\$ .00	\$ 112,231.03	99.9	

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRAYSON FM 406 2640-02-001 A 2640-2-1	FM 120 AT FINK, E FM 84 GRADING, STRUCTURES AND SURFACING	3.881	1784	\$ 1,861,896.16	\$ 164,162.26	\$ 688,584.53	38.9
WORK ORDER- 01-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 44	WORK BEGAN- 01-19-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 24						
THE R. E. HABLE COMPANY	CONTRACT 12870036	TOTALS		\$ 1,861,896.16	\$ 164,162.26	\$ 688,584.53	38.0
HOPKINS LP 313 0009-18-007 MC 9-18-7	SH 19 LP 301 (IN SECT IONS) PLANING, BASE REPAIR, SEAL COAT AND	7.427	2241	\$ 824,778.75	.00	.00	.0
WORK ORDER- 04-19-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 18	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 18						
M. A. MCKENZIE ASPHALT COMPANY	CONTRACT 03880058	TOTALS		\$ 824,778.75	.00	.00	.0
HOPKINS IH 30 0009-09-054 IR 30-2(60)122	WEST OF SH 19 SULPHUR SPRINGS (INT TEXASAVE) GR,STRS,CONC PVT REPAIR & ACP	1.940	9041	\$ 4,904,495.53	\$ 59,869.99	\$ 714,748.72	15.3
WORK ORDER- 11-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 356	WORK BEGAN- 12-06-85 ADD'L DAYS GRANTED- 73 PERCENT TIME USED- 95						
HOPKINS IH 30 0010-02-045 IR 30-2(60)122	SULPHUR SPRINGS (INT TEXAS AVE) EAST OF ROCK CREEK GR,STRS,CONC PVT REPAIR & ACP	4.625	9042	\$ 11,539,948.47	\$ 321,730.57	\$ 10,654,051.50	97.1
WORK ORDER- 12-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 144	WORK BEGAN- 01-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 96						
KASLER CORPORATION	CONTRACT 10850035	TOTALS		\$ 16,444,444.00	\$ 381,600.56	\$ 11,368,800.22	72.0
HOPKINS SH 11 0083-02-027 BRS 1539(7)	AT WHITE OAK CR RELIEF #1, #2 & #3 RECONSTRUCT BRIDGES AND APPROACHES	.083	0693	\$ 593,511.78	\$ 161,421.65	\$ 522,016.74	92.5
HOPKINS SH 11 0083-02-028 CD 83-2-28	0.009 MI W OF WHITE OAK CREEK EAST 0.017 MI RECONSTRUCT BRIDGES AND APPROACHES	.017	0694	\$ 168,321.70	\$ 34,165.04	\$ 140,605.02	87.9
HOPKINS SH 11 0083-02-030 RS 1539(8)	0.712 MI W OF WHITE OAK CR 1.277 MI E (IN SECS) RECONSTRUCT BRIDGES AND APPROACHES	1.194	0695	\$ 912,303.22	\$ -85,929.06	\$ 736,529.97	85.0
WORK ORDER- 12-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 144	WORK BEGAN- 01-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 96						
ZACK BURKETT CO.	CONTRACT 11860030	TOTALS		\$ 1,674,136.70	\$ 109,657.63	\$ 1,399,151.73	87.0
HUNT IH 30 0009-13-076 C 9-13-76	IN GREENVILLE AT SH 34 LANDSCAPE DEVELOPMENT	.001	2105	\$ 44,568.00	\$ 33,672.75	\$ 36,171.25	85.4
WORK ORDER- 03-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 35	WORK BEGAN- 04-12-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 88						
COVINGTON LANDSCAPE & NURSERY CO.	CONTRACT 02880060	TOTALS		\$ 44,568.00	\$ 33,672.75	\$ 36,171.25	85.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 03880112 *****		TOTALS		\$ 1,324,274.11	\$ 268,072.67	\$ 352,469.26	28.0
HUNT	US 69 M & S	11.788	'2300	\$ 1,324,274.11	\$ 268,072.67	\$ 352,469.26	28.0
FM 903	US HMY 380						
0764-03-008							
CSR 764-3-8	RECONST GR, STRS, BS & SURF						
WORK ORDER- 03-30-88							
DATE WORK COMPLETED-	WORK BEGAN- 04-01-88						
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 11						
D. L. LENNON INCORPORATED - CONTRACTOR							
***** CONTRACT 04870042 *****		TOTALS		\$ 5,710,619.25	\$ 267,395.19	\$ 3,859,522.35	71.1
HUNT	IN GREENVILLE FR HEMPHILL ST	.349	'1047	\$ 5,710,619.25	\$ 267,395.19	\$ 3,859,522.35	71.1
LP 315	CROCKETT ST						
0203-01-031							
RR 2(11)	GR, STRS, FLEX BS, ACP, CONC PVT,						
WORK ORDER- 05-27-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 375	PERCENT TIME USED- 54						
WORKING DAYS CHARGED- 201							
ZACK BURKETT CO.							
***** CONTRACT 07870066 *****		TOTALS		\$ 1,291,133.39	\$ 133,191.92	\$ 1,283,742.17	100.0
HUNT	IH 30, S KAUFMAN CO LINE	10.921	'1384	\$ 1,291,133.39	\$ 133,191.92	\$ 1,283,742.17	100.0
FM 1565							
1494-01-010							
CSR 1494-1-10	RECONST GRADE, STRUCTURES & SURFACE						
WORK ORDER- 07-31-87	WORK BEGAN- 08-03-87						
DATE WORK COMPLETED- 05-20-88	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 190	PERCENT TIME USED- 73						
WORKING DAYS CHARGED- 139							
D. L. LENNON INCORPORATED - CONTRACTOR							
***** CONTRACT 08860048 *****		TOTALS		\$ 1,089,726.13	.00	\$ 1,016,110.30	98.8
HUNT	US 69 AT KINGSTON E	4.552	'0692	\$ 1,089,726.13	.00	\$ 1,016,110.30	98.8
FM 3427	SH 34						
1045-01-001							
A 1045-1-1	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-05-86	WORK BEGAN- 09-08-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 185	PERCENT TIME USED- 119						
WORKING DAYS CHARGED- 220							
KAY CONSTRUCTION COMPANY, INC.							
***** CONTRACT 11870074 *****		TOTALS		\$ 1,607,630.50	\$ 135,667.74	\$ 513,107.25	33.6
HUNT	FM 35 VAN ZANDT C/L	6.127	'1723	\$ 1,607,630.50	\$ 135,667.74	\$ 513,107.25	33.6
FM 751							
1017-04-008							
AR 1017-4-8	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-02-87	WORK BEGAN- 12-28-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 150	PERCENT TIME USED- 54						
WORKING DAYS CHARGED- 81							
A. K. GILLIS & SONS, INC.							
***** CONTRACT 12860038 *****		TOTALS		\$ 2,114,684.42	\$ 28,966.72	\$ 2,144,784.01	99.9
HUNT	US 69 0.2 MI S OF IH 30	1.814	'0194	\$ 2,114,684.42	\$ 28,966.72	\$ 2,144,784.01	99.9
SH 34							
0173-07-025							
CSR 173-7-25	GRADING, STRUCTURES, CURB & GUTTER,						
WORK ORDER- 01-08-87	WORK BEGAN- 04-15-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 220	PERCENT TIME USED- 71						
WORKING DAYS CHARGED- 156							
DUININCK BROS, INC.							



* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****			*****					
LAMAR	US 82-LP 469 AT	LP 286 INT WEST OF	2.047	1947	\$ 389,742.19	\$ 29,835.21	\$ 197,320.08	53.2
US 82	PARIS							
0045-09-050	BRIDGE COLUMN PROTECTOR WALLS &							
CD 45-9-50								
WORK ORDER-	03-01-88	WORK BEGAN-	03-16-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	41	PERCENT TIME USED-	41					
B. BRAY CONSTRUCTION COMPANY, INC.								
CONTRACT 01880038			TOTALS		\$ 389,742.19	\$ 29,835.21	\$ 197,320.08	53.0
*****			*****					
LAMAR	LP 286		177.855	2301	\$ 1,319,126.00	\$ 572,645.75	\$ 1,026,572.42	81.9
US 82	0.85 MI W OF W JCT FM 196 W OF BLOSSOM							
0045-09-054	SEAL COAT							
CPM 45-9-54								
WORK ORDER-	04-11-88	WORK BEGAN-	04-20-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	25	PERCENT TIME USED-	31					
AJAX CONSTRUCTION COMPANY								
CONTRACT 03880113			TOTALS		\$ 1,319,126.00	\$ 572,645.75	\$ 1,026,572.42	81.0
*****			*****					
LAMAR	AT SANDERS CR, 0.9	MI E OF FM 2352 AT	.089	1104	\$ 128,109.39	\$ 9,214.99	\$ 118,890.33	100.0
FM 38	TIGERTONN							
0435-01-036	REPLACE BRIDGE AND APPROACHES							
BRS 2835(2)								
LAMAR	AT COTTONWOOD CR, 2.5	MI E OF FM 2352	.073	1105	\$ 115,340.83	\$ 12,065.01	\$ 110,676.25	100.0
FM 38	AT TIGERTONN							
0435-01-037	REPLACE BRIDGE AND APPROACHES							
BRS 2835(2)								
LAMAR	AT DENTON CR, 0.1	MI S OF FM 137 AT	.073	1106	\$ 136,550.78	\$ 3,966.93	\$ 124,167.03	100.0
FM 38	ROXTON							
0749-02-012	REPLACE BRIDGE AND APPROACHES							
BRS 3423(3)								
WORK ORDER-	06-30-87	WORK BEGAN-	07-16-87					
DATE WORK COMPLETED-	05-17-88							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-	5					
WORKING DAYS CHARGED-	116	PERCENT TIME USED-	93					
C. T. MARTIN, INC.								
CONTRACT 05870015			TOTALS		\$ 380,001.00	\$ 25,246.93	\$ 353,733.61	100.0
*****			*****					
LAMAR	ON COLLEGIATE DR	FROM LP 286	.947	1447	\$ 933,803.01	\$ 143,281.11	\$ 566,485.08	63.8
MH 803	LAMAR (LOOP 469 ) IN PARIS							
8757-01-001	GR, STRS, BASE, C & G, ACP &							
M A757(1)								
WORK ORDER-	09-15-87	WORK BEGAN-	10-02-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	175	ADD'L DAYS GRANTED-	2					
WORKING DAYS CHARGED-	65	PERCENT TIME USED-	37					
TITUS CONSTRUCTION COMPANY								
CONTRACT 08870040			TOTALS		\$ 933,803.01	\$ 143,281.11	\$ 566,485.08	63.0
*****			*****					
RED RIVER	US 82 IN DETROIT E		5.428	2239	\$ 750,508.00	\$ 297,358.21	\$ 297,358.21	41.7
FM 2573	BAGWELL							
0045-10-010	RECONST GR, BASE AND SURFACE							
CSR 45-10-10								
WORK ORDER-	04-13-88	WORK BEGAN-	05-10-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	21	PERCENT TIME USED-	35					
BUSTER PAVING CO., INC.								
CONTRACT 03880056			TOTALS		\$ 750,508.00	\$ 297,358.21	\$ 297,358.21	41.0
*****			*****					

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 10, 1988

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RED RIVER	0.89 MI E OF FM 2825	4.142	2353	\$ 467,553.32	\$ .00	\$ .00	.0
US 82	FM 909						
0045-12-048							
CPM 45-12-48	ASPHALTIC PLANING, SEAL COAT AND						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BUSTER PAVING CO., INC.							
	CONTRACT 04880042	TOTALS		\$ 467,553.32	\$ .00	\$ .00	.0

DISTRICT CONTRACT AMOUNT 56,714,545.13  
DISTRICT ESTIMATES THIS MONTH 3,880,311.91  
DISTRICT TOTAL ESTIMATES PAID TO DATE 34,984,831.51

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
HOOD LP 426 CRESSON		30.080	2041	\$ 1,258,596.92	\$ .00	\$ .00	.0
US 377							
0080-04-059							
CPM 80-4-59							
ACP LEVEL-UP, PLANT MIX SEAL AND							
DUININCK BROS, INC.							
CONTRACT 02880029		TOTALS		\$ 1,258,596.92	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		72					
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. *****							
HOOD END OF FM 56 (5.9 MI NW OF US 377)		45.756	2131	\$ 411,394.53	\$ .00	\$ .00	.0
FM 56							
0777-01-008							
CPM 777-1-8							
SEAL COAT							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02880087		TOTALS		\$ 411,394.53	\$ .00	\$ .00	.0
WORK ORDER- 03-01-88							
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. *****							
HOOD US 377 AT SH 171 IN CRESS ON		.001	1507	\$ 47,512.31	\$ .00	\$ 45,136.69	100.0
US 377							
0080-04-058							
MC 80-4-58							
TRAFFIC SIGNALS WITH R R							
SIG-OP SYSTEMS, INC.							
CONTRACT 09870020		TOTALS		\$ 47,512.31	\$ .00	\$ 45,136.69	100.0
WORK ORDER- 10-12-87							
DATE WORK COMPLETED-		05-18-88					
CONTRACT WORKING DAYS-		30					
WORKING DAYS CHARGED-		18					
WORK BEGAN- 01-11-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-		60					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
HOOD US 377 W OF GRANBURY US 377 E OF GRANBURY		15.614	1789	\$ 805,088.60	\$ 149,110.88	\$ 149,110.88	19.5
LP 426							
0080-10-011							
CD 80-10-11							
PLANT MIX SEAL, ACP LEVEL-UP &							
ZACK BURKETT CO.							
CONTRACT 12870041		TOTALS		\$ 805,088.60	\$ 149,110.88	\$ 149,110.88	19.0
WORK ORDER- 01-07-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		40					
WORKING DAYS CHARGED-		14					
WORK BEGAN- 05-05-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-		35					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
JACK US 281 SH 114 NEAR JER MYN		38.076	2043	\$ 355,369.70	\$ .00	\$ .00	.0
FM 1191							
1333-01-007							
CPM 1333-1-7							
SEAL COAT (EMULSION) & SEAL COAT							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02880031		TOTALS		\$ 355,369.70	\$ .00	\$ .00	.0
WORK ORDER- 03-01-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		35					
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. *****							
JACK AT BIG CLEVELAND CR (NB LANE)		.165	2109	\$ 584,625.18	\$ 1,520.00	\$ 1,520.00	.2
US 281							
0249-06-033							
BRF 1041(B)							
ASPH STAB BASE, ACP, STRUCTURES &							
ZACK BURKETT CO.							
CONTRACT 02880065		TOTALS		\$ 584,625.18	\$ 1,520.00	\$ 1,520.00	.0
WORK ORDER- 03-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		180					
WORKING DAYS CHARGED-		38					
WORK BEGAN- 03-31-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-		21					

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JACK	AT ROCK CREEK	.085	'2323'	\$ 585,229.25'	.00'	.00'	.0
US 380 0134-04-026 BRF 1148(2) BRIDGE REPLACEMENT							
WORK ORDER-	05-18-88	WORK BEGAN-	00-00-00	*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	180	PERCENT TIME USED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-				*****			
J. H. STRAIN & SONS, INC.		CONTRACT 04880012	TOTALS	\$ 585,229.25'	.00'	.00'	.0
JACK	ARCHER ST IN JACKSBORO, N	.334	'2361'	\$ 461,079.76'	.00'	.00'	.0
US 281 0249-06-037 MA-FR 1041(9) GR, ACP BASE, CONC PVT AND PVT MARK							
WORK ORDER-	05-18-88	WORK BEGAN-	00-00-00	*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	135	PERCENT TIME USED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-				*****			
APAC-TEXAS, INC.		CONTRACT 04880050	TOTALS	\$ 461,079.76'	.00'	.00'	.0
JACK	0.5 MI W OF FM 1156 WISE CO LINE	13.565	'2511'	\$ 1,356,620.32'	.00'	.00'	.0
US 380 0134-10-011 CD 134-10-11 PLANT MIX SEAL AND LEVEL-UP							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00	*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	45	PERCENT TIME USED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-				*****			
DUININCK BROS, INC.		CONTRACT 05880055	TOTALS	\$ 1,356,620.32'	.00'	.00'	.0
JOHNSON	AT AT&SF RR O/P IN ALVARADO	1.401	'9242'	\$ 1,581,088.67'	38,188.50'	1,539,187.13'	100.0
IH 35H 0014-03-060 IRG 35H-5(92)396 WIDEN STRUCTURES AND APPROACHES							
WORK ORDER-	02-23-87	WORK BEGAN-	02-25-87	*****			
DATE WORK COMPLETED-	05-05-88	ADD'L DAYS GRANTED-	8	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	200	PERCENT TIME USED-	101	* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	210			*****			
AUSTIN BRIDGE COMPANY		CONTRACT 01870002	TOTALS	\$ 1,581,088.67'	38,188.50'	1,539,187.13'	100.0
JOHNSON	1350' S OF FM 731(S) SUMMERCREST ST IN BURLESON	2.816	'1451'	\$ 2,209,700.13'	78,120.65'	2,551,941.35'	100.0
SH 174 0019-01-080 MA-FR 20(12) GR, STRS, BASE AND SURFACING							
WORK ORDER-	02-23-87	WORK BEGAN-	02-25-87	*****			
DATE WORK COMPLETED-	05-05-88	ADD'L DAYS GRANTED-	8	* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	200	PERCENT TIME USED-	101	* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	210			*****			
AUSTIN BRIDGE COMPANY		CONTRACT 01870002	TOTALS	\$ 1,581,088.67'	38,188.50'	1,539,187.13'	100.0
JOHNSON	3,000 FT W OF IH 35 CO RD 600	1.370	'1398'	\$ 1,485,859.92'	171,084.14'	915,970.21'	65.1
US 67 0260-01-037 CD 260-1-37 GRADING, DRAINAGE, STRS, SURFACING							
WORK ORDER-	08-14-87	WORK BEGAN-	09-17-87	*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	150	PERCENT TIME USED-	105	* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	158			*****			
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)		CONTRACT 06860009	TOTALS	\$ 2,217,566.98'	78,417.89'	2,561,602.26'	100.0
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)		CONTRACT 07870073	TOTALS	\$ 1,485,859.92'	171,084.14'	915,970.21'	65.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****							
JOHNSON	BETWEEN ALVARADO AND GRANDVIEW	.420	'9243	'\$ 1,194,192.43	'\$ 24,552.50	'\$ 1,187,925.09	'100.0
IH 35H	AT TURKEY CR &						
0014-04-053	S CHAMBERS CR						
MA-IR 35W-5(93)388	WIDEN FOUR BRIDGES AND APPROACHES						
WORK ORDER- 10-07-86	WORK BEGAN- 10-17-86						
DATE WORK COMPLETED- 11-06-87							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 97						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 08860059	TOTALS		'\$ 1,194,192.43	'\$ 24,552.50	'\$ 1,187,925.09	'100.0
*****							
JOHNSON	FM 2331 IN GODLEY	5.314	'1430	'\$ 1,998,256.30	'\$ 214,756.84	'\$ 1,259,632.51	'66.3
SH 171	0.6 MI S OF MAR TIN BRANCH						
0365-03-029							
CSR 365-3-29	WDM BRS, FLEX BS, 1-CST AND ACP						
WORK ORDER- 09-10-87	WORK BEGAN- 10-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 71						
ZACK BURKETT CO.							
	CONTRACT 08870024	TOTALS		'\$ 1,998,256.30	'\$ 214,756.84	'\$ 1,259,632.51	'66.0
*****							
JOHNSON	NEAR OAKDALE ST	.985	'1461	'\$ 1,059,549.96	'\$ 222,663.57	'\$ 1,159,891.59	'100.0
FM 2280	4TH ST IN KEENE						
2465-01-006							
CD 2465-1-6	RECONST, GR, DRAIN, BS, SURF, CURB						
WORK ORDER- 09-04-87	WORK BEGAN- 09-08-87						
DATE WORK COMPLETED- 05-27-88							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 82						
BROWN & BLAKNEY, INC.							
	CONTRACT 08870054	TOTALS		'\$ 1,059,549.96	'\$ 222,663.57	'\$ 1,159,891.59	'100.0
*****							
PALO PINTO	BRAZOS RIVER, E	19.031	'1937	'\$ 1,337,865.90	'\$ 500,636.87	'\$ 500,636.87	'39.3
US 180	POLLARD CREEK I N MINERAL WELLS						
0007-10-041							
CSR 7-10-41	CLEAN & SEAL JTS & CRACKS, LEV/UP,						
WORK ORDER- 02-12-88	WORK BEGAN- 05-02-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 43						
APAC-TEXAS, INC.							
	CONTRACT 01880028	TOTALS		'\$ 1,337,865.90	'\$ 500,636.87	'\$ 500,636.87	'39.0
*****							
PALO PINTO	0.65 MI E OF SH 16	15.019	'2040	'\$ 1,129,938.14	'\$ .00	'\$ .00	'0
US 180	0.3 MI E OF EAG LE CREEK						
0007-09-015							
CPM 7-9-15	ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 55	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DUININCK BROS, INC.							
	CONTRACT 02880028	TOTALS		'\$ 1,129,938.14	'\$ .00	'\$ .00	'0
*****							
PALO PINTO	STEPHENS C/L, E	45.080	'2042	'\$ 397,890.65	'\$ 33,968.88	'\$ 78,696.33	'20.8
PR 33	END OF PR 33						
0714-01-009							
CPM 714-1-9	SEAL COAT						
WORK ORDER- 03-01-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JOE RICHARDS, INC.							
	CONTRACT 02880030	TOTALS		'\$ 397,890.65	'\$ 33,968.88	'\$ 78,696.33	'20.0
*****							

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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
*****							
PALO PINTO US 180 0007-10-043 CPM 7-10-43	0.3 MI E OF EAGLE CREEK BRAZOS RIVER PLANT MIX SEAL	58.646	2129	\$ 2,392,476.40	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DUININCK BROS, INC.							
CONTRACT 02880085		TOTALS		\$ 2,392,476.40	\$ .00	\$ .00	.0
*****							
PALO PINTO FM 919 1178-01-019 CRP 88(575)S	AT LAKE CREEK, 2.0 MI N OF FM 3137 CONSTRUCT BRIDGE AND APPROACHES	.369	2508	\$ 248,797.00	\$ .00	\$ .00	.0
WORK ORDER- 05-26-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 05-31-88 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JORDAN PAVING CORPORATION							
CONTRACT 05880052		TOTALS		\$ 248,797.00	\$ .00	\$ .00	.0
*****							
PARKER FM 51 0313-02-033 MC 313-2-33	FM 51 AT FM 920 & E 4TH ST IN WEATHERFORD FULL TRAFFIC ACTUATED SIGNAL	.001	2020	\$ 40,652.00	\$ .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-						
SIG-OP SYSTEMS, INC.							
CONTRACT 02880009		TOTALS		\$ 40,652.00	\$ .00	\$ .00	.0
*****							
PARKER IH 20 0314-07-021 IR 20-4(203)408	RAMP L AT SH 171, E TOWN CREEK	1.884	1754	\$ 2,347,889.81	\$ 146,328.88	\$ 339,569.04	15.2
WORK ORDER- 01-27-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 61	WORK BEGAN- 03-03-88 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 23						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 12870006		TOTALS		\$ 2,347,889.81	\$ 146,328.88	\$ 339,569.04	15.0
*****							
SOMERVELL SH 144 0386-01-020 CSR 386-1-20	0.4 MI S OF PLUXY RV BOSQUE CO LINE ACP OVERLAY AND WIDEN STRUCTURES	5.787	2039	\$ 874,470.95	\$ 58,240.18	\$ 107,749.25	12.9
WORK ORDER- 03-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 42	WORK BEGAN- 03-28-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 30						
DOWNING BROS., INC.							
CONTRACT 02880027		TOTALS		\$ 874,470.95	\$ 58,240.18	\$ 107,749.25	12.0
*****							
SOMERVELL US 67 0259-02-034 CPM 259-2-34	ERATH CO LINE FM 56 IN GLEN R OSE ACP LEVEL-UP, PLANT MIX SEAL AND	17.365	2293	\$ 822,591.44	\$ 588,677.37	\$ 588,677.37	75.3
WORK ORDER- 04-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 15	WORK BEGAN- 05-05-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 33						
ZACK BURKETT CO.							
CONTRACT 03880108		TOTALS		\$ 822,591.44	\$ 588,677.37	\$ 588,677.37	75.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SOMERVELL NORTH END OF FM 199, SOUTHEAST US 67		4.622	2380	\$ 928,475.32	\$ 13,123.30	\$ 13,123.30	1.4
0778-01-015 CSR 778-1-15							
HIDEN GRA, STRS, BASE AND 2 CRSE SURF							
WORK ORDER- 05-05-88 DATE WORK COMPLETED-		WORK BEGAN- 05-25-88					
CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 6		ADD'L DAYS GRANTED- PERCENT TIME USED- 5					
BROWN & BLAKNEY, INC.							
CONTRACT 04880070		TOTALS		\$ 928,475.32	\$ 13,123.30	\$ 13,123.30	1.0
TARRANT 0.2 MI W OF CAMPUS DR IN FT WORTH 0.2 MI NE OF LP 496		3.601	9262	\$45,799,961.61	\$ 1,614,044.16	\$37,706,542.57	86.6
IH 20 0008-13-097 MA-IR 20-4(193)439							
RECONSTRUCT TO 8 LANE FREEWAY							
WORK ORDER- 03-17-86 DATE WORK COMPLETED-		WORK BEGAN- 04-02-86					
CONTRACT WORKING DAYS- 1083 WORKING DAYS CHARGED- 791		ADD'L DAYS GRANTED- 27 PERCENT TIME USED- 71					
H. B. ZACHRY COMPANY							
CONTRACT 01860043		TOTALS		\$45,799,961.61	\$ 1,614,044.16	\$37,706,542.57	86.0
TARRANT AT IH 30 E FT WORTH IH 30 WB TO IH820 NB& SE INCREMENT		1.704	9263	\$25,524,055.58	\$ 492,052.67	\$20,210,949.82	83.4
IH 820 0008-13-106 MA-IR 820-4(194)451							
GR, DR FAC, STRS, ACP, CONC PAV, SIGNS &							
WORK ORDER- 03-17-86 DATE WORK COMPLETED-		WORK BEGAN- 04-02-86					
CONTRACT WORKING DAYS- 921 WORKING DAYS CHARGED- 667		ADD'L DAYS GRANTED- PERCENT TIME USED- 72					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		\$25,524,055.58	\$ 492,052.67	\$20,210,949.82	83.0
TARRANT AT IH 30 INTERCHANGE WEST OF FT WORTH		.000	0417	\$ 464,194.34	\$ 14,257.63	\$ 465,749.04	100.0
IH 820 0008-15-013 CSR 8-15-13							
INTERCHANGE LIGHTING							
WORK ORDER- 02-10-87 DATE WORK COMPLETED- 03-07-88		WORK BEGAN- 08-10-87					
CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 136		ADD'L DAYS GRANTED- PERCENT TIME USED- 91					
MICA CORPORATION							
CONTRACT 01870022		TOTALS		\$ 464,194.34	\$ 14,257.63	\$ 465,749.04	100.0
TARRANT AT MAPLEWOOD AVE IN N RICHLAND HILLS		.001	1921	\$ 31,900.00	\$ 10,497.50	\$ 10,497.50	34.6
FM 1938 1978-01-022 HES 000S(573)							
TRAFFIC SIGNAL							
WORK ORDER- 02-16-88 DATE WORK COMPLETED-		WORK BEGAN- 05-17-88					
CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 10		ADD'L DAYS GRANTED- PERCENT TIME USED- 33					
S-ARROCK ELECTRIC, INC.							
CONTRACT 01880010		TOTALS		\$ 31,900.00	\$ 10,497.50	\$ 10,497.50	34.0
TARRANT 2.0 MI W OF FM 1902		2.094	1986	\$ 211,459.25	\$ 183,212.69	\$ 183,212.69	100.0
FM 1187 1330-01-035 CSR 1330-1-35							
ACP LEVEL, ASPH COMC OVERLAY & PAV							
WORK ORDER- 02-11-88 DATE WORK COMPLETED- 05-12-88		WORK BEGAN- 05-02-88					
CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 9		ADD'L DAYS GRANTED- PERCENT TIME USED- 45					
APAC-TEXAS, INC.							
CONTRACT 01880076		TOTALS		\$ 211,459.25	\$ 183,212.69	\$ 183,212.69	100.0

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TARRANT FM 1220 2079-01-022 M B620(2) TEN MILE BRIDGE RD AZLE AVE GR, FLEX BS, ACP, DRAIN FAC, & PAV		1.630	'0607'	\$ 1,449,259.41	\$ 35,075.35	\$ 651,066.81	47.2
WORK ORDER- 03-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 215							
APAC-TEXAS, INC.							
CONTRACT 02870005		TOTALS		\$ 1,449,259.41	\$ 35,075.35	\$ 651,066.81	47.0
TARRANT FM 156 0718-02-030 CPM 718-2-30 LP 496 DENTON C/L ACP O/L, PLANT MIX SEAL, ACP		26.153	'2127'	\$ 1,569,089.82	\$ 233,038.53	\$ 233,038.53	15.6
WORK ORDER- 03-03-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 8							
APAC-TEXAS, INC.							
CONTRACT 02880083		TOTALS		\$ 1,569,089.82	\$ 233,038.53	\$ 233,038.53	15.0
TARRANT FM 156 0718-02-029 C 718-2-29 0.6 MI N OF HARMON RD 0.3 MI N OF HAR MON RD GRADING, FLEX BS, ACP & PAVEMENT		.323	'2133'	\$ 263,949.50	\$ 132,845.61	\$ 242,641.88	100.0
WORK ORDER- 03-01-88 DATE WORK COMPLETED- 05-31-88 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 46							
SUNMOUNT CORPORATION							
CONTRACT 02880089		TOTALS		\$ 263,949.50	\$ 132,845.61	\$ 242,641.88	100.0
TARRANT IH 35W 0014-16-158 I 35W-5(97)422 AT IH 30 IN FT WORTH GR, DR FAC, STRS, ASB, ACP, SIGN,		.000	'1389'	\$18,358,079.47	\$ 390,563.27	\$17,373,889.42	99.8
WORK ORDER- 04-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1460 WORKING DAYS CHARGED- 759							
J. D. ABRAMS, INC.							
CONTRACT 03860066		TOTALS		\$18,611,077.07	\$ 414,313.27	\$17,614,302.69	99.0
TARRANT IH 20 0008-13-110 MA-IR 20-4(195)438 OAK GROVE RD W OF CAMPUS DR IN FT WORTH GRA, DRAIN FAC, STRS, ACP, CONC		2.665	'0778'	\$68,868,145.35	\$ 1,776,694.95	\$29,922,857.20	45.8
WORK ORDER- 04-29-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1460 WORKING DAYS CHARGED- 383							
AUSTIN BRIDGE COMPANY							
CONTRACT 03870005		TOTALS		\$68,868,145.35	\$ 1,776,694.95	\$29,922,857.20	45.0
TARRANT IH 35W 0014-16-183 IR 35W-5(105)426 IH 820, LONG AVE IN FT WORTH GRADEING, CONC PVT REPAIR, ACP,		1.903	'2193'	\$ 950,416.62	\$ 63,133.01	\$ 63,133.01	6.9
WORK ORDER- 04-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 17							
APAC-TEXAS, INC.							
CONTRACT 03880011		TOTALS		\$ 950,416.62	\$ 63,133.01	\$ 63,133.01	6.0



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TARRANT	AT BROWN TRAIL U/P		.001	2234	\$ 86,018.00	\$.00	\$.00	.0
SH 121								
0364-01-064								
MC 364-1-64	BRIDGE REPAIR							
WORK ORDER- 04-14-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
SOUTHWESTERN CONTRACTING COMPANY								
CONTRACT 03880052			TOTALS		\$ 86,018.00	\$.00	\$.00	.0
TARRANT	SYLVANIA AVE		6.119	2248	\$ 769,237.88	\$.00	\$.00	.0
SH 121	IH 820							
G363-03-030								
FR 1120(24)	CONTINUOUS LIGHTING AND SAFETY							
WORK ORDER- 04-13-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
HALLMARK ELECTRICAL CONTRACTORS, INC.								
CONTRACT 03880065			TOTALS		\$ 769,237.88	\$.00	\$.00	.0
TARRANT	US 377		1.053	2294	\$ 334,470.32	63,868.99	63,868.99	20.1
SH 183	VICKERY BLVD							
0008-12-062								
CD 8-12-62	ACP, FABRIC UNDERSEAL AND PAVEMENT							
WORK ORDER- 04-13-88		WORK BEGAN- 05-12-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 77		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 35						
AJSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 03880109			TOTALS		\$ 334,470.32	63,868.99	63,868.99	20.0
TARRANT	HESTRIDGE AVE		1.618	1435	\$39,956,481.70	1,270,373.87	\$31,814,421.10	83.8
IH 30	PENTICOST ST IN							
1068-01-126	FORT WORTH							
I-IR 30-4(63)009	GR, DR FAC, STRS, ACP, SIGN, PVT							
WORK ORDER- 06-04-86		WORK BEGAN- 06-17-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 1126		ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 594		PERCENT TIME USED- 53						
H. B. ZACHRY COMPANY								
CONTRACT 04860025			TOTALS		\$39,956,481.70	1,270,373.87	\$31,814,421.10	83.0
TARRANT	M OF CHERRY LANE, E		1.819	1416	\$ 2,671,632.74	80,878.19	\$ 2,642,021.13	100.0
US 80	US 183 IN FT MO RTH							
0008-04-031								
MR 8650(1)	GR, BS, CONC PVT, ACP OVERLAY, PVT							
TARRANT	M OF CHERRY LN, E		.000	1439	\$ 859,100.16	25,971.57	\$ 848,404.59	100.0
US 80	US 183 IN FT MO RTH							
0008-04-035								
CC 8-4-35	GR, BS, CONC PVT, ACP OVERLAY, PVT							
TARRANT	S OF US 80, N		.000	1440	\$ 144,923.86	4,505.59	\$ 147,182.45	100.0
SH 183	IH 30 IN FT MOR TH							
0094-05-043								
CC 94-5-43	GR, BS, CONC PVT, ACP OVERLAY, PVT							
WORK ORDER- 06-04-86		WORK BEGAN- 06-30-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 271		PERCENT TIME USED- 100						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 04860048			TOTALS		\$ 3,675,656.76	111,355.35	\$ 3,637,608.17	100.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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TARRANT IH 35H 0014-16-172 ACI 35W-5(103)417	HATTIE ST FELIX ST IN FT WORTH (INSIDE THRU LANES) GR, DRAIN FAC, ACP, STRS, SIGN,PVT	4.236	1045	\$12,447,778.13	\$ 297,279.49	\$ 8,860,513.80	74.9
WORK ORDER- 05-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 730 WORKING DAYS CHARGED- 367	WORK BEGAN- 05-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 50						
APAC-TEXAS, INC. BROWN & BLAKNEY, INC.							
CONTRACT 04870040		TOTALS		\$12,447,778.13	\$ 297,279.49	\$ 8,860,513.80	74.0
TARRANT SH 183 0008-12-061 MC 8-12-61	INT OF SH 183 (EXIT RAMP) WITH VICKERY BL VD IN FT WORTH TRAFFIC SIGNALS W/RAILROAD	.001	2326	\$ 44,300.00	.00	.00	.0
WORK ORDER- 05-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SHARROCK ELECTRIC, INC.							
CONTRACT 04880015		TOTALS		\$ 44,300.00	.00	.00	.0
TARRANT FM 156 0718-02-022 CRP 88(538)S	0.1 MI N OF KELLER HASLET RD 0.8 MI S OF AVO NDALE HASLET RD GR, DRAIN, RR GR SEPR, FLEX BS AND	1.377	2459	\$ 2,188,886.45	\$ 1,472.50	\$ 1,472.50	.0
WORK ORDER- 05-20-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED-	WORK BEGAN- 05-25-88 ADD'L DAYS GRANTED- PERCENT TIME USED-						
ORVAL HALL EXCAVATING CO.							
CONTRACT 05880006		TOTALS		\$ 2,188,886.45	\$ 1,472.50	\$ 1,472.50	.0
TARRANT US 287 0172-06-055 CD 172-6-55	AT SYCAMORE CREEK BR BRIDGE DECK REPLACEMENT	.292	2478	\$ 656,694.54	.00	.00	.0
WORK ORDER- 06-01-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 05880022		TOTALS		\$ 656,694.54	.00	.00	.0
TARRANT MH 8619-02-002 CRP 88(542)MX	ON AZLE AVE IN LAKE WORTH FR SH 199 FM 1220 (BOAT C LUB RD) GR, FLEX BS, ACP WDN, DRAIN, SIGN &	1.032	2504	\$ 719,804.08	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 188 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
APAC-TEXAS, INC.							
CONTRACT 05880048		TOTALS		\$ 719,804.08	.00	.00	.0
TARRANT SH 121 0364-01-052 MA-F 1120(21)	SH 183 BIG BEAR CREEK GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK	4.412	1369	\$19,808,662.87	\$ 597,632.50	\$19,521,895.72	100.0
WORK ORDER- 07-25-85 DATE WORK COMPLETED- 04-16-88 CONTRACT WORKING DAYS- 921 WORKING DAYS CHARGED- 820	WORK BEGAN- 08-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 89						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850094		TOTALS		\$19,808,662.87	\$ 597,632.50	\$19,521,895.72	100.0

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TARRANT 0.4 MI W OF SH 360 DALLAS CO LINE		2.167	6872	\$24,875,032.93	\$ 964,275.02	\$19,994,371.45	84.6
SH 183 0094-02-069 MA-F 634(36) GR,ACP,DR FAC,CONC PAV,STRS,&SIGNS							
WORK ORDER- 09-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1330 WORKING DAYS CHARGED- 827		WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 62					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 07850026		TOTALS	\$24,875,032.93	\$ 964,275.02	\$19,994,371.45 84.0
TARRANT FT WORTH & BENBROOK (ON VICKERY BLVD FR MARY'S CREEK TO 0.1 MI W OF SH183 M B648(3) GRADE, DRAINAGE, CONC PVT, PVT		.953	1326	\$ 1,211,160.16	\$ 31,336.60	\$ 781,949.96	67.9
MH 31 8648-02-006 M B648(3)							
WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 146		WORK BEGAN- 09-15-87 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 69					
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)		CONTRACT 07870014		TOTALS	\$ 1,211,160.16	\$ 31,336.60	\$ 781,949.96 67.0
TARRANT ON GLENVIEW DR FROM SH 26 TO BOOTH CAL-LOWAY RD IN RIC HLANDMILLS & N RICHLAND H M B662(6) GRADE, DRAINAGE, LIME STAB SUBGR,		.900	1366	\$ 992,448.00	\$ 80,880.93	\$ 403,797.04	42.8
MH 334 8662-02-007 M B662(6)							
WORK ORDER- 08-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 139		WORK BEGAN- 09-03-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 77					
APAC-TEXAS, INC.		CONTRACT 07870048		TOTALS	\$ 992,448.00	\$ 80,880.93	\$ 403,797.04 42.0
TARRANT IH 820 AT LP 496 N OF FT WORTH		.001	1372	\$ 383,757.77	\$ 13,346.30	\$ 325,723.20	89.3
IH 820 0008-14-042 IR 820-4(200)466 SAFETY LIGHTING							
WORK ORDER- 08-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 122		WORK BEGAN- 12-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 81					
MICA CORPORATION		CONTRACT 07870054		TOTALS	\$ 383,757.77	\$ 13,346.30	\$ 325,723.20 89.0
TARRANT IH 20 FRIG RD AT KELLY-ELLIOTT & KELLY PERKINS		.000	1418	\$ 127,809.00	\$ 6,390.45	\$ 127,809.00	100.0
IH 20 2374-05-031 IRG 20-4(196)446 MULTI-PHASE, SOLID STATE, FULL TRAF							
WORK ORDER- 09-14-87 DATE WORK COMPLETED- 04-20-88 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 41		WORK BEGAN- 01-04-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 91					
SHARROCK ELECTRIC, INC.		CONTRACT 08870012		TOTALS	\$ 127,809.00	\$ 6,390.45	\$ 127,809.00 100.0
TARRANT AT PARKWAY BLVD (FORMERLY SAM S CHOOOL RD)		.909	1420	\$ 4,197,932.55	\$ 266,935.92	\$ 2,651,844.89	66.5
SH 114 0353-03-051 CC 353-3-51 CONSTRUCT INTERCHANGE							
WORK ORDER- 09-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 307 WORKING DAYS CHARGED- 200		WORK BEGAN- 10-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 65					
ED BELL CONSTRUCTION COMPANY		CONTRACT 08870014		TOTALS	\$ 4,197,932.55	\$ 266,935.92	\$ 2,651,844.89 66.0

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TARRANT PENTICOST ST, E UNIVERSITY DR I N FT WORTH		1.925	1441	\$33,889,685.81	\$ 998,341.15	\$12,188,151.81	37.9
IH 30 1068-01-124 I 30-4(66)010 GR, DRAIN FAC, RET WALLS, STRS,							
WORK ORDER- 10-01-87	WORK BEGAN- 10-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1025	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 18						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 08870034		TOTALS		\$33,889,685.81	\$ 998,341.15	\$12,188,151.81	37.0
TARRANT AT STADIUM DR WEST		.946	1451	\$ 986,478.47	.00	\$ 940,341.65	100.0
IH 30 1068-02-078 IR 30-4(67)028 GR, FLEX BS, ACP, CONC PVT, SIGN,							
WORK ORDER- 09-18-87	WORK BEGAN- 09-22-87						
DATE WORK COMPLETED- 05-31-88							
CONTRACT WORKING DAYS- 154	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 101						
BROWN & BLAKNEY, INC.							
CONTRACT 08870044		TOTALS		\$ 986,478.47	.00	\$ 940,341.65	100.0
TARRANT BIG BEAR CREEK SH 114		1.457	8169	\$ 9,453,405.55	282,620.85	\$ 9,135,297.07	100.0
SH 121 0364-01-053 MA-F 1120(22) GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK,							
WORK ORDER- 10-23-85	WORK BEGAN- 11-08-85						
DATE WORK COMPLETED- 03-25-88							
CONTRACT WORKING DAYS- 614	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 729	PERCENT TIME USED- 119						
J. D. ABRAMS, INC.							
CONTRACT 09850046		TOTALS		\$ 9,453,405.55	282,620.85	\$ 9,135,297.07	100.0
TARRANT ABRAM ST IN ARLINGTON		3.826	1489	\$ 6,144,581.66	108,623.74	\$ 2,607,611.20	44.6
SH 360 2266-02-064 C 2266-2-64 GRA, STR, CONC PAYM'T, ACP, PAYM'T							
WORK ORDER- 10-22-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 307	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 56						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09870004		TOTALS		\$ 6,144,581.66	108,623.74	\$ 2,607,611.20	44.0
TARRANT AT INTCHGS OF US 287 AND SH 360		.001	1497	\$ 1,199,550.55	200,481.05	\$ 502,559.20	44.1
IH 20 2374-05-015 IR 20-4(133)444 SAFETY LIGHTING							
WORK ORDER- 10-09-87	WORK BEGAN- 02-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 216	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 34						
MICA CORPORATION							
CONTRACT 09870012		TOTALS		\$ 1,199,550.55	200,481.05	\$ 502,559.20	44.0
TARRANT AT FM 157		.001	1529	\$ 403,702.15	27,727.52	\$ 116,128.05	30.2
IH 20 2374-05-032 IR 20-4(202)448 SAFETY LIGHTING							
WORK ORDER- 10-09-87	WORK BEGAN- 02-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 49						
MICA CORPORATION							
CONTRACT 09870042		TOTALS		\$ 403,702.15	27,727.52	\$ 116,128.05	30.0

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TARRANT IN HURST ON PIPELINE RD AT BROWN TRA IL		.302	1531	\$ 320,644.17	\$ 28,488.79	\$ 195,053.14	65.0
MH 334 8662-02-006 MR 8662(5) GR, DRAIN FAC, ACP & PVT MARK							
WORK ORDER- 10-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 95 WORKING DAYS CHARGED- 109							
WORK BEGAN- 11-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 115							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 09870044		TOTALS		\$ 320,644.17	\$ 28,488.79	\$ 195,053.14	64.0
TARRANT SH 183 FM 157 0747-03-047 C 747-3-47 GR, STRS, ACB, CONC PAV, SIGM & PAV		.636	1562	\$ 3,444,155.98	\$ 217,102.08	\$ 1,528,231.39	46.7
MH 748 8693-02-001 MG 8693(2) ON ALTA MESA BLVD FR E OF HEMPHILL ST M OF IH 35M IN FT WORTH GR, DRAIN FAC, STRS, ASPH PVT, CONC							
WORK ORDER- 10-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 690 WORKING DAYS CHARGED- 180							
WORK BEGAN- 10-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 26							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09870069		TOTALS		\$ 3,444,155.98	\$ 217,102.08	\$ 1,528,231.39	46.0
TARRANT ON ALTA MESA BLVD FR E OF HEMPHILL ST MH 748 8693-02-001 MG 8693(2) M OF IH 35M IN FT WORTH GR, DRAIN FAC, STRS, ASPH PVT, CONC		.801	1570	\$ 2,889,020.94	\$ 350,725.94	\$ 1,325,734.70	48.3
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 99							
WORK BEGAN- 12-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 37							
BROWN & BLAKNEY, INC.							
CONTRACT 10870003		TOTALS		\$ 2,889,020.94	\$ 350,725.94	\$ 1,325,734.70	48.0
TARRANT ON ALTA MESA BLVD FR 0.3 MI E OF MH 748 8693-02-003 MRG 8693(1) WESTCREEK DR TO FM 731 IN FT WORTH GR, DRAINAGE FAC, STRS, ASPH PVT,		.335	1599	\$ 2,398,758.82	\$ 156,993.39	\$ 1,311,338.74	57.5
WORK ORDER- 11-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 109							
WORK BEGAN- 11-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 40							
BROWN & BLAKNEY, INC.							
CONTRACT 10870030		TOTALS		\$ 2,398,758.82	\$ 156,993.39	\$ 1,311,338.74	57.0
TARRANT FM 157 @ DEBBIE LN. MH 157 0747-04-037 MC 747-4-37 IN MANSFIELD TRAFFIC SIGNALS		.001	1614	\$ 42,200.00	\$ 2,110.00	\$ 42,200.00	100.0
WORK ORDER- 11-16-87 DATE WORK COMPLETED- 03-24-88 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 12							
WORK BEGAN- 12-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 40							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 10870042		TOTALS		\$ 42,200.00	\$ 2,110.00	\$ 42,200.00	100.0
TARRANT MAYFIELD RD FM 157 0747-04-035 MA-M 8614(6) IH 20 GR, BS, DRAIN, CONC PVT, ACP & SIG		1.023	1468	\$ 1,024,786.27	\$ 30,996.64	\$ 1,012,556.91	100.0
WORK ORDER- 12-30-86 DATE WORK COMPLETED- 03-26-88 CONTRACT WORKING DAYS- 408 WORKING DAYS CHARGED- 368							
WORK BEGAN- 02-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 90							
ED BELL CONSTRUCTION COMPANY							
CONTRACT 11860016		TOTALS		\$ 1,024,786.27	\$ 30,996.64	\$ 1,012,556.91	100.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
TARRANT	IN GRAPEVINE FROM SH 114	HUDGINS ST (SH 26)	.783	'8132	\$ 1,216,614.61	\$ 8,653.93	\$ 962,383.41	83.2
SP 103								
0363-04-011								
MR B107(1)	GR, FLEX BS, ACP, DRAIN FAC, PVT							
WORK ORDER-	12-23-86	WORK BEGAN-	01-20-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	288	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	251	PERCENT TIME USED-	87					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 11860062			TOTALS		\$ 1,216,614.61	\$ 8,653.93	\$ 962,383.41	83.0
TARRANT	AT PEARSON LN, FM 1709	FM 1938, PEYTONVILLERD, WHITE CHAPE L RD & CARROLL AVE	.001	'1679	\$ 64,213.00	\$ 13,020.65	\$ 74,023.00	100.0
1603-03-017								
MC 1603-3-17	TRAFFIC SIGNALS							
WORK ORDER-	12-02-87	WORK BEGAN-	01-02-88					
DATE WORK COMPLETED-	04-23-88							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	52	PERCENT TIME USED-	87					
GEORGIA ELECTRIC COMPANY								
CONTRACT 11870037			TOTALS		\$ 64,213.00	\$ 13,020.65	\$ 74,023.00	100.0
TARRANT	FT WORTH (AT SH 199 INTCHG)		.001	'1700	\$ 322,032.50	\$ 42,655.00	\$ 42,655.00	13.9
IH 820								
0008-14-041								
IR 820-4(161)469	SAFETY LIGHTING							
WORK ORDER-	12-04-87	WORK BEGAN-	05-13-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	57	PERCENT TIME USED-	57					
MICA CORPORATION								
CONTRACT 11870050			TOTALS		\$ 322,032.50	\$ 42,655.00	\$ 42,655.00	13.0
TARRANT	AT FM 3029 IN HURST		.000	'0136	\$ 572,602.90	.00	\$ 552,818.23	100.0
SH 121								
0364-01-062								
C 364-1-62	INTERSECTION WIDEN, ACP O/L, PVT							
WORK ORDER-	01-08-87	WORK BEGAN-	01-27-87					
DATE WORK COMPLETED-	04-24-88							
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-	19					
WORKING DAYS CHARGED-	192	PERCENT TIME USED-	96					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 12860019			TOTALS		\$ 572,602.90	.00	\$ 552,818.23	100.0
TARRANT	IH 820 FRTG RDS AT US 80 (WEST)		.001	'1777	\$ 69,870.00	\$ 26,576.25	\$ 66,376.50	99.9
IH 820								
0008-15-018								
MC 8-15-18	TRAFFIC SIGNALS							
WORK ORDER-	01-06-88	WORK BEGAN-	04-05-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	97					
SHARROCK ELECTRIC, INC.								
CONTRACT 12870029			TOTALS		\$ 69,870.00	\$ 26,576.25	\$ 66,376.50	99.9
TARRANT	AT CALLOWAY BRANCH IN N RICHLAND HILLS		.092	'1790	\$ 432,083.04	\$ 22,615.82	\$ 88,404.20	21.5
SH 26								
0363-01-082								
CC 363-1-82	WIDEN AND EXTEND BRIDGE AND							
WORK ORDER-	01-27-88	WORK BEGAN-	02-15-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	60	PERCENT TIME USED-	30					
REECE CONSTRUCTION CO., INC.								
CONTRACT 12870042			TOTALS		\$ 432,083.04	\$ 22,615.82	\$ 88,404.20	21.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****							
TARRANT	LP 496	1.510	1810	\$ 350,809.33	\$ .00	\$ .00	.0
IH 820	US 287						
0008-13-132							
CD 8-13-132	PLANT MIX SEAL, SLURRY SEAL &						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
APAC-TEXAS, INC.							
*****							
CONTRACT 12870060		TOTALS		\$ 350,809.33	\$ .00	\$ .00	.0
TARRANT	S OF IH 20	18.170	1812	\$ 1,156,616.96	\$ 34,993.95	\$ 118,674.09	10.8
LP 496	VILLAGE CREEK						
0172-01-039							
CD 172-1-39	FABRIC UNDERSEAL AND PLANT MIX SEAL						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	25						
WORK BEGAN- 03-21-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	42						
DUININCK BROS, INC.							
*****							
CONTRACT 12870062		TOTALS		\$ 1,156,616.96	\$ 34,993.95	\$ 118,674.09	10.0
WISE	LP 373 IN BRIDGEPORT	24.539	2130	\$ 2,067,769.77	\$ 591,402.36	\$ 1,413,414.71	71.9
SH 114	FM 51, (SOUTH)						
0352-01-041							
CPM 352-1-41	ACP LEVEL-UP AND PLANT MIX SEAL						
WORK ORDER- 03-01-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	72						
WORKING DAYS CHARGED-	38						
WORK BEGAN- 03-07-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	53						
DUININCK BROS, INC.							
*****							
CONTRACT 02880086		TOTALS		\$ 2,067,769.77	\$ 591,402.36	\$ 1,413,414.71	71.0
WISE	US 81 N OF RHOME	28.175	2132	\$ 651,088.84	\$ 186,228.64	\$ 216,519.54	35.0
LP 506	US 81 AT FM 343 3						
0013-11-001							
CD 13-11-1	PLANT MIX SEAL						
WORK ORDER- 03-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	10						
WORK BEGAN- 04-25-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	22						
DUININCK BROS, INC.							
*****							
CONTRACT 02880088		TOTALS		\$ 651,088.84	\$ 186,228.64	\$ 216,519.54	35.0
WISE	1.4 MI W OF US 287 0.9 MI E OF FM 51	.000	8082	\$16,761,068.00	\$ 525,232.49	\$17,156,031.85	100.0
US 380							
0134-07-042							
F 1148(1)	GR,STRS,BSE,CONC PAV,ACP,SIGNS &						
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-	07-29-87						
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	429						
WORK BEGAN- 05-01-85							
ADD'L DAYS GRANTED-	35						
PERCENT TIME USED-	99						
H. B. ZACHRY COMPANY							
*****							
CONTRACT 03850035		TOTALS		\$16,761,068.00	\$ 525,232.49	\$17,156,031.85	100.0
WISE	S OF RHOME	3.535	1580	\$ 3,408,723.28	\$ 375,446.93	\$ 1,144,506.60	35.3
US 81	TARRANT CO LINE						
0013-08-077							
CSR 13-8-77	GRADING, STRUCTURES, ASB, CONCRETE						
WORK ORDER- 10-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	103						
WORK BEGAN- 11-02-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	57						
APAC-TEXAS, INC.							
BROWN & BLAKNEY, INC.							
*****							
CONTRACT 10870012		TOTALS		\$ 3,408,723.28	\$ 375,446.93	\$ 1,144,506.60	35.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WISE	0.639 MI NORTH OF	FM 1810	.709	'1657'	\$ 2,003,537.33	\$ 79,178.99	\$ 647,435.57	34.0
US 81	0.071 MI SOUTH OF	FM 1810						
0013-07-060								
CSR 13-7-60	GR, ASB, CONC PVT, DRAINAGE & PVT							
WORK ORDER- 12-02-87		WORK BEGAN- 01-12-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	72	PERCENT TIME USED-	40					
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 11870018			TOTALS		\$ 2,003,537.33	\$ 79,178.99	\$ 647,435.57	34.0
WISE	0.9 MI W OF US 81		1.818	'1792'	\$ 169,032.60	\$ .00	\$ .00	.0
US 380	0.6 MI E OF US 81	IN DECATUR						
0134-07-051								
CSR 134-7-51	ILLUMINATION							
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	1	PERCENT TIME USED-	1					
MICA CORPORATION								
CONTRACT 12870044			TOTALS		\$ 169,032.60	\$ .00	\$ .00	.0
WISE	0.4 MI N OF MAIN ST		3.201	'1813'	\$ 448,027.30	\$ 950.00	\$ 116,637.81	27.4
US 81	MAIN ST IN DECA TUR	(SB LANES)						
0013-07-061								
CSR 13-7-61	ACP OVERLAY AND CONCRETE TRAFFIC							
WORK ORDER- 01-08-88		WORK BEGAN- 04-07-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	11	PERCENT TIME USED-	37					
DUININCK BROS, INC.								
CONTRACT 12870063			TOTALS		\$ 448,027.30	\$ 950.00	\$ 116,637.81	27.0
DISTRICT CONTRACT AMOUNT							394,033,777.96	
DISTRICT ESTIMATES THIS MONTH							15,226,749.25	
DISTRICT TOTAL ESTIMATES PAID TO DATE							259,442,780.45	



* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****			*****					
ARCHER	1.8 MI E OF SH 25		4.116	'2137'	'\$ 1,001,600.77'	.00'	.00'	.0
US 82	NR MCL OF HOLLI DAY							
0156-05-035								
CSR 156-5-35	WIDEN STRS, REPAIR SHLDS & ACP							
WORK ORDER- 03-15-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 18						
ZACK BURKETT CO.								
CONTRACT 02880093			TOTALS		'\$ 1,001,600.77'	.00'	.00'	.0
*****			*****					
ARCHER	0.1 MI E OF FM 210 (E)		168.115	'2166'	'\$ 1,116,426.30'	150,525.77'	279,749.23'	26.3
SH 114	YOUNG C/L							
0133-07-015								
CPM 133-7-15	SEAL COAT							
WORK ORDER- 03-10-88		WORK BEGAN- 03-24-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
CAPROCK HIGHWAY CONSTRUCTION COMPANY								
CONTRACT 02880120			TOTALS		'\$ 1,116,426.30'	150,525.77'	279,749.23'	26.0
*****			*****					
ARCHER	BAYLOR C/L		8.000	'0100'	'\$ 1,236,068.27'	33,091.74'	1,395,867.01'	100.0
US 82	8.0 MI EAST							
0156-05-033								
CSR 156-5-33	WIDEN STRS, REPAIR SHLDS & ACP							
WORK ORDER- 11-14-86		WORK BEGAN- 12-05-86						
DATE WORK COMPLETED- 09-01-87								
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 152		PERCENT TIME USED- 87						
ZACK BURKETT CO.								
CONTRACT 10860025			TOTALS		'\$ 1,236,068.27'	33,091.74'	1,395,867.01'	100.0
*****			*****					
BAYLOR	SH 114		4.909	'2227'	'\$ 558,200.96'	.00'	.00'	.0
FM 2180	4.9 MI EAST							
1996-01-007								
CSR 1996-1-7	REHAB EXIST RD W/FLEX BS & 2 CST							
WORK ORDER- 00-00-00		WORK BEGAN- 05-24-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 4						
TERRY EDWARDS CONSTRUCTION CO., INC.								
CONTRACT 03880045			TOTALS		'\$ 558,200.96'	.00'	.00'	.0
*****			*****					
BAYLOR	US 183 AT MABELLE		19.890	'2490'	'\$ 730,720.45'	.00'	.00'	.0
LS 82	ARCHER C/L							
C156-06-029								
CPM 156-6-29	PLANT MIX SEAL							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
QUININCK BROS, INC.								
CONTRACT 05880034			TOTALS		'\$ 730,720.45'	.00'	.00'	.0
*****			*****					
CLAY	MICHITA C/L		11.699	'1987'	'\$ 2,082,551.25'	97,052.11'	920,682.63'	46.5
SH 79	0.5 MI N OF FM 2393							
0282-03-019								
CSR 282-3-19	WIDEN STRUCTURES & CONSTRUCT							
WORK ORDER- 02-03-88		WORK BEGAN- 02-25-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 255		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 26						
AMARILLO ROAD COMPANY								
CONTRACT 01880077			TOTALS		'\$ 2,082,551.25'	97,052.11'	920,682.63'	46.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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CLAY	US 82 0044-03-034 CSR 44-3-34 US 287 6.8 MI E OF FM 1197 HIDEN STRS & ACP OVERLAY	8.297	2046	\$ 1,191,949.02	\$ 62,161.56	\$ 813,725.85	71.8
	WORK ORDER- 03-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 41						
	WORK BEGAN- 03-25-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 21						
	DUININCK BROS., INC.						
CONTRACT 02880034		TOTALS		\$ 1,191,949.02	\$ 62,161.56	\$ 813,725.85	71.0
CLAY	NR NORTH CITY LIMIT OF BELLEVUE 0.94 MI SE	.937	2167	\$ 321,045.05	\$ 83,641.09	\$ 90,005.13	29.5
	CD 224-2-29 SAFETY ILLUMINATION, BASE & ACP						
	WORK ORDER- 03-10-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 35						
	WORK BEGAN- 03-26-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 39						
	DUININCK BROS., INC.						
CONTRACT 02880121		TOTALS		\$ 321,045.05	\$ 83,641.09	\$ 90,005.13	29.0
CLAY	0.5 MI N OF FM 2393 SH 148	7.416	2287	\$ 1,283,661.52	\$ 270,279.45	\$ 418,960.15	34.3
	SH 79 0282-03-020 CSR 282-3-20 CONSTRUCT SURFACE SHOULDERS & PLANT						
	WORK ORDER- 04-19-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 18						
	WORK BEGAN- 04-29-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 8						
	AMARILLO ROAD COMPANY						
CONTRACT 03880102		TOTALS		\$ 1,283,661.52	\$ 270,279.45	\$ 418,960.15	34.0
CLAY	6.8 MI E OF FM 1197 MONTAGUE C/L	8.075	1358	\$ 1,095,275.19	\$ 70,857.48	\$ 967,253.37	92.9
	FR 596(9) GRADE, EXTEND STRUCTURES, ACP						
	WORK ORDER- 07-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 138						
	WORK BEGAN- 08-03-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 77						
	DUININCK BROS., INC.						
CONTRACT 07870040		TOTALS		\$ 1,095,275.19	\$ 70,857.48	\$ 967,253.37	92.0
CLAY	SP 510 SE OF 8.8 MI SE OF HENRIETTA HENRIETTA CULVERT WIDENING	16.233	0035	\$ 697,781.80	\$ 14,195.54	\$ 709,223.24	100.0
	MA-FR 449(17)						
CLAY	AT FORK, SMITH CREEK RELIEF	.037	0037	\$ 43,628.10	\$ 891.81	\$ 44,556.35	100.0
	US 287 0224-02-027 MA-HES 0005(531) CULVERT WIDENING						
MONTAGUE	CLAY C/L 0.6 MI N OF FM 174	5.167	0038	\$ 52,939.70	\$ 1,068.22	\$ 53,369.05	100.0
	US 287 0224-03-037 MA-FR 86(18) CULVERT WIDENING						
	WORK ORDER- 10-30-86 DATE WORK COMPLETED- 02-22-88 CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 212						
	WORK BEGAN- 11-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 101						
	REECE CONSTRUCTION CO., INC.						
CONTRACT 09860021		TOTALS		\$ 794,349.60	\$ 16,155.57	\$ 807,148.64	100.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 10, 1988

DISTRICT 03

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
CLAY ETC SEE COMMISSION MINUTE #85202		.659	'0147'	\$ 1,471,412.62	\$ 26,465.60	\$ 1,431,353.04	100.0
SH 148 ETC 0391-03-019 ETC BRS 172(4)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 01-21-87 DATE WORK COMPLETED- 05-24-88 CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 270							
WORK BEGAN- 02-16-87 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 113							
T. M. BROWN & SONS, INC.							
CONTRACT 12860027		TOTALS		\$ 1,471,412.62	\$ 26,465.60	\$ 1,431,353.04	100.0
COOKE DENTON C/L		6.139	'2136'	\$ 447,934.88	\$ 225,108.00	\$ 318,135.92	74.7
FM 51 FM 922 IN ERA 0312-01-044 CSR 312-1-44 ACP OVERLAY							
WORK ORDER- 03-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 40							
WORK BEGAN- 03-28-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 67							
JAGOE-PUBLIC COMPANY							
CONTRACT 02880092		TOTALS		\$ 447,934.88	\$ 225,108.00	\$ 318,135.92	74.0
COOKE AT SPRING CREEK BRIDGE		.082	'0783'	\$ 285,016.20	\$ 34,211.84	\$ 259,988.48	97.6
FM 922 0845-03-032 BRS 1351(2)							
GR, STR, FLEX BS & 2 CST							
COOKE AT SPRING CR, MR VALLEY VIEW, 0.6		.342	'0784'	\$ 147,113.83	\$ 29,722.67	\$ 123,276.61	89.6
FM 922 MI W OF IH 35 0845-03-034 RS 1351(3)							
GR, STR, FLEX BS & 2 CST							
WORK ORDER- 04-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 190							
WORK BEGAN- 05-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 119							
ZACK BURKETT CO.							
CONTRACT 03870009		TOTALS		\$ 432,130.03	\$ 63,934.51	\$ 383,265.09	94.0
COOKE IN GAINESVILLE FR US 82		2.821	'2285'	\$ 227,724.49	\$ 158,872.07	\$ 158,872.07	73.4
FM 372 FM 678 0194-03-010 CPM 194-3-10							
ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 04-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 14							
WORK BEGAN- 05-12-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 23							
ZACK BURKETT CO.							
CONTRACT 03880100		TOTALS		\$ 227,724.49	\$ 158,872.07	\$ 158,872.07	73.0
COOKE IH 35		2.620	'1071'	\$ 552,434.34	\$ 46,200.33	\$ 272,823.57	52.8
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 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 124							
WORK BEGAN- 06-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 113							
ZACK BURKETT CO.							
CONTRACT 04870065		TOTALS		\$ 552,434.34	\$ 46,200.33	\$ 272,823.57	52.0
COOKE ECL OF MUENSTER		2.883	'2363'	\$ 384,760.52	\$ .00	\$ .00	.0
US 82 FM 2739 0044-07-042 MA-FR 595(32)							
GRADING, EXTEND STRS, FLEX BS,							
WORK ORDER- 05-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 1							
WORK BEGAN- 06-02-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 1							
BOBBIE D. HAYNES CONSTRUCTION COMPANY							
CONTRACT 04880052		TOTALS		\$ 384,760.52	\$ .00	\$ .00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COOKE ON CR 123 AT E MOUNTAIN CREEK		.127	1421	\$ 215,595.10	\$ 4,367.13	\$ 218,356.60	100.0
CR 0903-15-009 BRO 3(14)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-10-87 DATE WORK COMPLETED- 03-14-88 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 84							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08870015		TOTALS		\$ 215,595.10	\$ 4,367.13	\$ 218,356.60	100.0
COOKE NEAR FM 1198		4.286	1465	\$ 550,191.09	\$ 98,230.44	\$ 470,996.48	90.1
US 82 0.5 MI W OF MCL 0044-08-048 OF LINDSAY CSB 44-8-48 GR, STRS, FLEX BS AND 2 CST							
WORK ORDER- 09-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 106							
CROOKHAM AND VESSELS, INCORPORATED							
CONTRACT 08870058		TOTALS		\$ 550,191.09	\$ 98,230.44	\$ 470,996.48	90.0
COOKE 0.5 MI W OF MCL OF LINDSAY		4.204	0007	\$ 1,029,204.47	\$ 16,262.57	\$ 632,551.98	64.7
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 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 194							
V.C.T. PAYING CORPORATION							
CONTRACT 09860007		TOTALS		\$ 1,029,204.47	\$ 16,262.57	\$ 632,551.98	64.0
COOKE FM 372		5.969	0010	\$ 389,536.39	\$ 30,074.61	\$ 171,301.57	42.4
FM 902 6.0 MILES EAST 2459-01-011 CD 2459-1-11 GR, FLEX BS & TWO CRSE SURF TRT							
WORK ORDER- 10-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 229							
BUSTER PAYING CO., INC.							
CONTRACT 09860010		TOTALS		\$ 389,536.39	\$ 30,074.61	\$ 171,301.57	46.0
COOKE AT AT&SF RR NORTH OF GAINESVILLE		1.309	1610	\$ 1,712,014.12	\$ 43,793.32	\$ 502,816.65	30.9
IH 35 0194-02-050 IRG 35-7(22)499 REHABILITATE SANTA FE OVERPASSES,							
COOKE		.000	0000	\$ .00	\$ .00	\$ .00	.0
0000-00-000 000310304 REHABILITATE SANTA FE OVERPASSES,							
WORK ORDER- 11-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 69							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 10870038		TOTALS		\$ 1,712,014.12	\$ 43,793.32	\$ 502,816.65	30.0
COOKE AT US 82 IN GAINESVILLE		.001	1685	\$ 1,511,632.58	\$ 139,150.92	\$ 371,959.72	25.9
IH 35 0194-02-049 IR 35-7(21)498 RECONST GR, STRS, ACP & REINF COMC							

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COOKE N OF US 82 IN GAINESVILLE		.587	1684	\$ 2,007,353.63	\$ 3,807.41	\$ 129,559.83	6.8
IH 35 S OF US 82							
0194-02-052							
ACIR 35-7(24)498 RECONST GR, STRS, ACP & REINF CONC							
COOKE S OF US 82 IN GAINESVILLE		15.208	1683	\$13,699,010.44	\$ 93,802.98	\$ 835,774.74	6.4
IH 35 DENTON C/L							
0195-01-070							
IR 35-7(23)483 RECONST GR, STRS, ACP & REINF CONC							
WORK ORDER- 12-18-87 WORK BEGAN- 02-18-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 29							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 6							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 11870039		TOTALS		\$17,217,996.65	\$ 236,761.31	\$ 1,337,294.29	8.0
COOKE IN GAINESVILLE AT FM 3092		.001	1699	\$ 126,603.00	\$ 1,235.00	\$ 125,946.72	100.0
US 82							
0045-01-034							
HES 0005(574) TRAFFIC SIGNALS							
WORK ORDER- 12-04-87 WORK BEGAN- 01-18-88							
DATE WORK COMPLETED- 05-03-88							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 16							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 40							
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 11870049		TOTALS		\$ 126,603.00	\$ 1,235.00	\$ 125,946.72	100.0
MONTAGUE WAGONSELLER ROAD		3.180	2225	\$ 394,305.96	\$ .00	\$ .00	.0
US 287 SH 101-SOUTH FR ONTAGE ROAD (IN							
0G13-05-031 SECTIONS)							
CSR 13-5-31 REHAB EXISTING FR W/ADDL BS & SURF							
WORK ORDER- 04-20-88 WORK BEGAN- 06-02-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 16							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 13							
DUININCK BROS, INC.							
CONTRACT 03880043		TOTALS		\$ 394,305.96	\$ .00	\$ .00	.0
MONTAGUE NR ECL OF SAINT JO		7.996	2286	\$ 1,320,899.57	\$ 124,207.12	\$ 178,160.71	14.2
US 82 COOKE C/L (WEST BOUNDRDHY)							
0044-06-049							
CSR 44-6-49 CONSTRUCT SURFACE SHOULDERS & WIDEN							
WORK ORDER- 04-08-88 WORK BEGAN- 04-27-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 25							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 11							
DUININCK BROS, INC.							
CONTRACT 03880101		TOTALS		\$ 1,320,899.57	\$ 124,207.12	\$ 178,160.71	14.0
MONTAGUE S APPR OF RED RIVER BR		7.865	2288	\$ 843,748.74	\$ 212,920.65	\$ 245,280.87	30.6
US 81 0.1 MI N OF LP 19 N OF RINGGOLD							
0013-02-015							
CPM 13-2-15 HOT RUBBER SEAL & ACP OVERLAY							
WORK ORDER- 04-06-88 WORK BEGAN- 04-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 31							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 26							
ZACK BURKETT CO.							
CONTRACT 03880103		TOTALS		\$ 843,748.74	\$ 212,920.65	\$ 245,280.87	30.0
MONTAGUE 5.8 MI EAST OF SH 175		5.934	1137	\$ 867,686.16	\$ 20,708.97	\$ 895,078.96	100.0
SH 59 US 82 NEAR ST J O							
0423-01-008							
CSR 423-1-8 WIDEN FLEX BS, 1 CRSE SURF							
WORK ORDER- 06-04-87 WORK BEGAN- 06-23-87							
DATE WORK COMPLETED- 05-17-88							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 178							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 88							
DUININCK BROS, INC.							
CONTRACT 05870035		TOTALS		\$ 867,686.16	\$ 20,708.97	\$ 895,078.96	100.0

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MONTAGUE SH 59 0423-01-005 CD 423-1-5	ECL OF MONTAGUE MCL OF SAINT JO  WIDEN STRUCTURES AND REPLACE	11.115	'0859'	\$ 855,586.52	\$ 17,483.78	\$ 852,391.36	100.0
MONTAGUE  0000-00-000 000310315	  WIDEN STRUCTURES AND REPLACE	.000	'0000'	\$.00	\$ 8.96	\$ 447.82	100.0
WORK ORDER- 08-07-86 DATE WORK COMPLETED- 02-25-88 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 269	WORK BEGAN- 09-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 135						
ZACK BURKETT CO.	CONTRACT 07860066	TOTALS		\$ 855,586.52	\$ 17,492.74	\$ 852,839.18	100.0
MONTAGUE FM 3043 3073-01-005 CD 3073-1-5	US 81 IN BOWIE, NE & SE BOWIE SE CITY L IMIT  WIDEN BASE, SURFACE AND STRUCTURES	.715	'1605'	\$ 240,534.65	\$ 8,178.02	\$ 103,248.63	45.1
WORK ORDER- 11-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 80	WORK BEGAN- 11-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 44						
TERRY EDWARDS CONSTRUCTION CO., INC.	CONTRACT 10870035	TOTALS		\$ 240,534.65	\$ 8,178.02	\$ 103,248.63	45.0
MONTAGUE SH 59 0423-01-009 CSR 423-1-9	SH 175 IN MONTAGUE 5.7 MI E  GR, MDN FLEX BS, 1 CST & ACP	5.661	'1701'	\$ 999,756.38	\$ 404,575.18	\$ 804,758.64	84.7
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 84	WORK BEGAN- 01-18-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 42						
DUININCK BROS, INC.	CONTRACT 11870051	TOTALS		\$ 999,756.38	\$ 404,575.18	\$ 804,758.64	84.0
THROCKMORTON US 283 0125-03-024 CPM 125-3-24	US 183/283, N FM 923  ACP OVERLAY	2.518	'2138'	\$ 190,363.10	\$.00	\$.00	.0
YOUNG US 380 0361-02-032 CPM 361-2-32	NEAR S C L OF NEWCASTLE BROADWAY AVE  ACP OVERLAY	.635	'2139'	\$ 103,889.86	\$.00	\$.00	.0
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-						
ZACK BURKETT CO.	CONTRACT 02880094	TOTALS		\$ 294,252.96	\$.00	\$.00	.0
THROCKMORTON US 183 0404-01-020 CSR 404-1-20	7.059 MI S OF US 283 US 283  ACP OVERLAY	7.059	'2224'	\$ 590,093.77	\$.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-						
APAC-TEXAS, INC.	CONTRACT 03880042	TOTALS		\$ 590,093.77	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 10, 1988

DISTRICT 03

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
THROCKMORTON AT NORTH ELM CREEK & AT COW CREEK		4.374	2257	\$ 969,849.22	\$ 31,349.77	\$ 33,546.64	3.6
US 183 0125-02-020 FR 467(4) HIDEN BRIDGE AND APPROACHES							
WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 18							
WORK BEGAN- 04-27-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 30							
ZACK BURKETT CO.							
CONTRACT 03880074		TOTALS		\$ 969,849.22	\$ 31,349.77	\$ 33,546.64	3.0
*****							
WICHITA KEMP ST US 82 HARRISON ST IN 0156-04-068 MICHITA FALLS F 3(32) SIGNING, STRIPING & ILLUMINATION		1.458	1965	\$ 477,339.53	.00	\$ 14,609.13	3.2
WORK ORDER- 02-23-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-							
WORK BEGAN- 03-28-88 ADD'L DAYS GRANTED- PERCENT TIME USED-							
MICA CORPORATION							
CONTRACT 01880054		TOTALS		\$ 477,339.53	.00	\$ 14,609.13	3.0
*****							
WICHITA US 287 INTERCHANGE, NORTH IM 44 SH 240 (IN SECTIONS) 0156-07-043 CSR 156-7-43 ACP OVERLAY AND MOISTURE BARRIER		21.278	2226	\$ 1,853,052.35	.00	.00	.0
WORK ORDER- 04-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 255 WORKING DAYS CHARGED- 21							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 8							
GILBERT CENTRAL CORP.							
CONTRACT 03880044		TOTALS		\$ 1,853,052.35	.00	.00	.0
*****							
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	\$ 25,496.66	\$ 338,230.77	100.0
WORK ORDER- 05-20-87 DATE WORK COMPLETED- 03-16-88 CONTRACT WORKING DAYS- 145 WORKING DAYS CHARGED- 110							
WORK BEGAN- 06-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 76							
J. H. STRAIN & SONS, INC.							
CONTRACT 04870029		TOTALS		\$ 362,637.75	\$ 26,651.10	\$ 339,385.21	100.0
*****							
WICHITA TIDAL ST, N & E LP 267 AVE E IN BURKBU RNETT 0156-09-008 CPM 156-9-8 ACP OVERLAY		1.013	2341	\$ 98,373.00	.00	.00	.0
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-							
R-TICO, INC.							
CONTRACT 04880030		TOTALS		\$ 98,373.00	.00	.00	.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	\$ 1,244,144.22	\$ 8,349,092.67	84.9
WORK ORDER- 10-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 380 WORKING DAYS CHARGED- 550							
WORK BEGAN- 12-04-85 ADD'L DAYS GRANTED- 74 PERCENT TIME USED- 121							
ZACK BURKETT CO.							
CONTRACT 09850073		TOTALS		\$10,473,125.18	\$ 1,244,144.22	\$ 8,349,092.67	84.0
*****							

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*****							
WICHITA	HARRISON ST	.946	1488	\$10,517,008.14	\$ 346,307.45	\$ 2,651,323.46	26.5
US 82	HOLIDAY ST IN						
0156-04-059	WICHITA FALLS						
C 156-4-59	GRADING, STRUCTURES AND PAVEMENT						
WORK ORDER- 10-22-87	WORK BEGAN- 11-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 25						
AMARILLO ROAD COMPANY							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09870003		TOTALS		\$10,517,008.14	\$ 346,307.45	\$ 2,651,323.46	26.0
*****							
WICHITA	FM 367	2.800	1584	\$ 1,115,213.23	\$ 137,085.74	\$ 769,449.98	72.6
FM 369	NCL OF WICHITA FALLS						
0802-02-041							
CSR 802-2-41	SUBGR WDN, STRS, FLEX BS, 1CST &						
WICHITA	NCL OF WICHITA FALLS	.686	1585	\$ 151,764.92	\$ 380.00	\$ 83,963.29	58.2
FM 369	US 82 IN WICHIT A FALLS						
0802-02-042							
CSR 802-2-42	SUBGR WDN, STRS, FLEX BS, 1CST &						
WICHITA		.000	0000	\$ .00	\$ .00	\$ 327.94	.0
0000-00-000							
000310399	SUBGR WDN, STRS, FLEX BS, 1CST &						
WORK ORDER- 11-06-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 46						
AMARILLO ROAD COMPANY							
CONTRACT 10870016		TOTALS		\$ 1,266,978.15	\$ 137,465.74	\$ 853,741.21	70.0
*****							
WICHITA	SH 240	1.378	1650	\$ 322,761.24	\$ 109,218.60	\$ 219,363.23	71.5
LP 267	TIDAL ST IN						
0156-09-006	BURKBURNETT						
M A154(1)	ACP, HOT RUBBER SEAL AND STR						
WORK ORDER- 12-09-87	WORK BEGAN- 01-20-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 95	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 74						
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 11870013		TOTALS		\$ 322,761.24	\$ 109,218.60	\$ 219,363.23	71.0
*****							
WICHITA	US 277	9.231	1665	\$ 268,757.06	\$ 568.10	\$ 568.10	.2
LP 11	US 287 IN WICHI TA FALLS						
0043-14-016							
CD 43-14-16	PLANT MIX SEAL						
WORK ORDER- 12-09-87	WORK BEGAN- 05-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 53						
R-TICO, INC.							
CONTRACT 11870025		TOTALS		\$ 268,757.06	\$ 568.10	\$ 568.10	.0
*****							
WICHITA	AT 0.4 MI NE OF ARCHER C/L	.001	1717	\$ 83,030.00	\$ .00	\$ .00	.0
US 82							
0156-04-067							
CD 156-4-67	CN DR CHANNEL & SIDE RD DRIVE STRS						
WORK ORDER- 12-10-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 11870068		TOTALS		\$ 83,030.00	\$ .00	\$ .00	.0
*****							



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***** MILBARGER HARDEMAN C/L US 287 4.2 MI E (NB RD WY) 0043-05-077 FR 451(26) WDN OUTSIDE SHLDR, ACP O/LAY,  WORK ORDER- 04-14-88 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- WORK BEGAN- 00-00-00 CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 21 PERCENT TIME USED- 14  GILBERT CENTRAL CORP.		14.237	2197	\$ 1,201,434.02	\$ .00	\$ .00	.0
***** CONTRACT 03880015 *****		TOTALS		\$ 1,201,434.02	\$ .00	\$ .00	.0
***** MILBARGER PARADISE STREET US 283 US 287 S FR RD IN VERNON 0124-03-040 CPM 124-3-40 ASPHALTIC CONCRETE PAVEMENT OVERLAY  WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- WORK BEGAN- 00-00-00 CONTRACT WORKING DAYS- 25 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-  GILBERT CENTRAL CORP.		.591	2340	\$ 86,122.51	\$ .00	\$ .00	.0
***** CONTRACT 04880029 *****		TOTALS		\$ 86,122.51	\$ .00	\$ .00	.0
***** MILBARGER HARDEMAN C/L US 287 NEAR FM 925 0043-05-078 MA-FR 451(25) WIDEN STRUCTURES  WORK ORDER- 06-02-88 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- WORK BEGAN- 00-00-00 CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-  J-M PAYNE CONSTRUCTION CO., INC.		7.697	2500	\$ 375,582.25	\$ .00	\$ .00	.0
***** CONTRACT 05880044 *****		TOTALS		\$ 375,582.25	\$ .00	\$ .00	.0
***** MILBARGER 0.6 MI E OF US 70 US 287 CITY PLANT ROAD 0043-05-064 E OF VERNON F 451(24) GRADE, ASPH BS, 12" CONT REINF CONC  WORK ORDER- 09-01-87 WORK BEGAN- 09-03-87 DATE WORK COMPLETED- WORK BEGAN- 09-03-87 CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 138 PERCENT TIME USED- 35  AMARILLO ROAD COMPANY SOUTHWESTERN CONTRACTING COMPANY		3.190	1327	\$ 7,027,044.16	\$ 394,076.99	\$ 2,594,662.95	38.8
***** CONTRACT 07870015 *****		TOTALS		\$ 7,027,044.16	\$ 394,076.99	\$ 2,594,662.95	38.0
***** MILBARGER LOOP 488 (MILBARGER ST) SP 417 KELLY ST IN VERNON 0043-20-006 CD 43-20-6 GR, ASB, MID, ACP, C&G & ST SEM  WORK ORDER- 12-09-87 WORK BEGAN- 12-29-87 DATE WORK COMPLETED- WORK BEGAN- 12-29-87 CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 88 PERCENT TIME USED- 80  TERRY EDWARDS CONSTRUCTION CO., INC.		.437	1669	\$ 263,561.36	\$ 29,741.99	\$ 95,261.29	38.0
***** CONTRACT 11870030 *****		TOTALS		\$ 263,561.36	\$ 29,741.99	\$ 95,261.29	38.0
***** YOUNG 0.725 MI W OF SH 16 SH 114 JACK C/L 0444-01-017 CSR 444-1-17 WDN STRS & ACP OVERLAY  WORK ORDER- 03-15-88 WORK BEGAN- 03-31-88 DATE WORK COMPLETED- WORK BEGAN- 03-31-88 CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 37 PERCENT TIME USED- 26  AMARILLO ROAD COMPANY		5.424	2047	\$ 743,848.40	\$ 57,949.07	\$ 152,049.70	21.5
***** CONTRACT 02880035 *****		TOTALS		\$ 743,848.40	\$ 57,949.07	\$ 152,049.70	21.0

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YOUNG SH 67 FM 209 0256-01-045 US 380 IN GRAHA M CPM 256-1-45 SEAL COAT		11.283	'2140'	\$ 398,854.83	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ZACK BURKETT CO.	CONTRACT 02880095	TOTALS		\$ 398,854.83	\$ .00	\$ .00	.0
YOUNG US 380 AT BRAZOS RIVER, 2.0 MI SW OF NEMCASTLE		.234	'0866'	\$ 1,539,943.09	\$ 90,195.37	\$ 1,303,936.05	89.1
0361-02-027	GR, STRS, BS, ONE CRSE SURF TR &						
BRF 1154(1)							
YOUNG US 380 1.5 MI E OF FM 578		6.664	'0867'	\$ 453,476.43	\$ -35.99	\$ 256,693.84	59.5
0361-02-028	SCL OF NEMCASTL E						
CD 361-2-28	GR, STRS, BS, ONE CRSE SURF TR &						
YOUNG US 380 AT BRAZOS RV, 2.0 MI SW OF NEMCASTLE		.884	'0997'	\$ 708,845.86	\$ -3,074.04	\$ 591,245.56	87.8
0361-02-031	GR, STRS, BS, ONE CRSE SURF TR &						
F 1154(2)							
WORK ORDER- 04-29-87	WORK BEGAN- 05-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 240	PERCENT TIME USED- 86						
ZACK BURKETT CO.	CONTRACT 03870048	TOTALS		\$ 2,702,265.38	\$ 87,085.34	\$ 2,151,875.45	83.0
YOUNG US 380 SH 16 IN GRAHAM		10.709	'2318'	\$ 1,386,980.05	\$ .00	\$ .00	.0
0134-03-023	JACK C/L						
MA-FR 1154(3)	MDN STRS, COLD MILL, REPL C & G &						
WORK ORDER- 05-27-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ZACK BURKETT CO.	CONTRACT 04880008	TOTALS		\$ 1,386,980.05	\$ .00	\$ .00	.0
YOUNG SH 16 AT NO NAME BR, 1.8 MI N OF GRAHAM		.061	'1279'	\$ 82,735.70	\$ .00	\$ 70,162.63	89.2
0655-01-022	REPLACE STRS, CONST DETOUR, FLEX						
BRF 1130(1)							
ARCHER SH 16 YOUNG C/L	US 281	6.258	'1281'	\$ 1,495,177.30	\$ 105,080.45	\$ 992,584.03	69.8
0655-02-011	REPLACE STRS, CONST DETOUR, FLEX						
CSR 655-2-11							
YOUNG SH 16 SH 114		10.396	'1280'	\$ 169,580.20	\$ .00	\$ 261,898.33	99.9
0655-03-013	ARCHER C/L						
CSR 655-3-13	REPLACE STRS, CONST DETOUR, FLEX						
WORK ORDER- 07-13-87	WORK BEGAN- 07-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 183	PERCENT TIME USED- 81						
AMARILLO ROAD COMPANY	CONTRACT 06870045	TOTALS		\$ 1,747,493.20	\$ 105,080.45	\$ 1,324,644.99	79.0
YOUNG SH 16 MONTGOMERY ROAD IN GRAHAM		1.316	'1478'	\$ 925,731.39	\$ 70,709.07	\$ 690,106.86	78.4
0362-01-032	0:1 MI S OF FM 1287						
C 362-1-32	WIDEN GRADING, STRUCTURES AND						
WORK ORDER- 10-05-87	WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 4						
WORKING DAYS CHARGED- 134	PERCENT TIME USED- 73						
ZACK BURKETT CO.	CONTRACT 08870068	TOTALS		\$ 925,731.39	\$ 70,709.07	\$ 690,106.86	78.0

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

YOUNG ON CLIFF DR. FROM OAK HILLS DR .650 '1695'\$ 278,159.87'\$ 3,646.32'\$ 210,995.64' 79.8 '  
MH 749 S JCT FM 2179 I N GRAHAM  
8276-03-001  
M A276(1) GR, STRS, FLEX BS, ACP & C & G

YOUNG ON CLIFF DR FROM S JCT FM 2179 .067 '1697'\$ 44,197.49'\$ 2,825.54'\$ 22,982.93' 54.7 '  
MH 749 N JCT FM 2179 I N GRAHAM  
8277-03-001  
M A277(1) GR, STRS, FLEX BS, ACP & C & G

YOUNG ON CLIFF DR FROM FM 2179 (N) .309 '1696'\$ 114,896.06'\$ 1,386.39'\$ 84,777.93' 77.6 '  
MH 749 OLD JACKSBORO R OAD IN GRAHAM  
8277-03-002  
M A277(2) GR, STRS, FLEX BS, ACP & C & G

WORK ORDER- 12-02-87 WORK BEGAN- 12-07-87  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 125 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 92 PERCENT TIME USED- 74

ZACK BURKETT CO.

CONTRACT 11870047

TOTALS '\$ 437,253.42'\$ 7,858.25'\$ 318,756.50' 76.0 '

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YOUNG SH 16 IN GRAHAM 5.430 '1814'\$ 128,368.00'\$ .00'\$ .00' .0 '  
US 380 FM 1769  
0134-02-037  
CD 134-2-37 PLANT MIX SEAL

WORK ORDER- 01-27-88 WORK BEGAN- 00-00-00  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 25 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- PERCENT TIME USED-

R-TICO, INC.

CONTRACT 12870064

TOTALS '\$ 128,368.00'\$ .00'\$ .00' .0 '

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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DISTRICT CONTRACT AMOUNT 86,693,701.38  
DISTRICT ESTIMATES THIS MONTH 5,171,358.48  
DISTRICT TOTAL ESTIMATES PAID TO DATE 34,585,460.37

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CARSON US 60 0169-05-034 CSR 169-5-34 5.9 MI E OF GRAY C/L PANHANDLE ASPH CONC SURF REHAB, PLAN, ACP &		17.799	'0617'	\$ 1,698,993.25	\$ 295,189.75	\$ 1,599,335.24	99.1
WORK ORDER- 03-18-87	DATE WORK COMPLETED-	CONTRACT WORKING DAYS- 140	WORKING DAYS CHARGED- 128	WORK BEGAN- 04-16-87	ADD'L DAYS GRANTED- 6	PERCENT TIME USED- 88	
J. H. STRAIN & SONS, INC.		CONTRACT 02870013		TOTALS	\$ 1,698,993.25	\$ 295,189.75	\$ 1,599,335.24 99.0
CARSON SH 207 0356-02-029 CRP 88(521)S FM 293 IN PANHANDLE 4.597 MI N SCAR., RESHAPE, & STAB. BASE; 2 CST		12.810	'2320'	\$ 1,479,830.75	.00	.00	.0
WORK ORDER- 05-13-88	DATE WORK COMPLETED-	CONTRACT WORKING DAYS- 120	WORKING DAYS CHARGED-	WORK BEGAN- 05-31-88	ADD'L DAYS GRANTED-	PERCENT TIME USED-	
GILVIN-TERRILL, INC.		CONTRACT 04880010		TOTALS	\$ 1,479,830.75	.00	.00 .0
CARSON FM 2373 2218-01-016 CSR 2218-1-16 US 60, N FM 293 WIDEN & STRENGTHEN BASES, 2 COURSE		4.577	'2390'	\$ 921,984.85	.00	.00	.0
WORK ORDER- 05-23-88	DATE WORK COMPLETED-	CONTRACT WORKING DAYS- 100	WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00	ADD'L DAYS GRANTED-	PERCENT TIME USED-	
L. A. FULLER & SONS CONSTRUCTION, INC.		CONTRACT 04880080		TOTALS	\$ 921,984.85	.00	.00 .0
CARSON IH 40 0275-02-040 IR 40-1(141)085 2.0 MI E OF POTTER C/L 0.7 MI W OF GRI PP RD REPAIR CONC PAV, HOT ASPH-RUBBER		13.454	'1444'	\$ 2,838,175.80	\$ 434,721.09	\$ 1,523,579.42	56.5
WORK ORDER- 09-10-87	DATE WORK COMPLETED-	CONTRACT WORKING DAYS- 180	WORKING DAYS CHARGED- 54	WORK BEGAN- 09-24-87	ADD'L DAYS GRANTED-	PERCENT TIME USED- 30	
J. LEE MILLIGAN, INC.		CONTRACT 08870037		TOTALS	\$ 2,838,175.80	\$ 434,721.09	\$ 1,523,579.42 56.0
DALLAM US 87 0040-03-039 CD 40-3-39 IN DALHART AT US 54 CONCRETE PVMT, CURB & GUTTER AND		.070	'2486'	\$ 96,936.00	.00	.00	.0
WORK ORDER- 05-23-88	DATE WORK COMPLETED-	CONTRACT WORKING DAYS- 60	WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00	ADD'L DAYS GRANTED-	PERCENT TIME USED-	
J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 05880030		TOTALS	\$ 96,936.00	.00	.00 .0
DEAF SMITH US 385 0226-05-033 MC 226-5-33 IN HEREFORD AT 15TH ST TRAFFIC SIGNALS		.001	'2207'	\$ 35,200.00	.00	.00	.0
WORK ORDER- 04-13-88	DATE WORK COMPLETED-	CONTRACT WORKING DAYS- 30	WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00	ADD'L DAYS GRANTED-	PERCENT TIME USED-	
RAY ELECTRIC COMPANY		CONTRACT 03880024		TOTALS	\$ 35,200.00	.00	.00 .0

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DEAF SMITH	FM 2298		16.161	'2498'	\$ 2,685,981.70'	.00'	.0
FM 1058	1.1 MI W OF US 385 IN HEREFORD						
1243-01-013							
CRP 88(572)S	STAB SUBGR, MID & STREN BASE & 2						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AMARILLO ROAD COMPANY							
CONTRACT 05880042			TOTALS	\$ 2,685,981.70'	.00'	.00'	.0
DEAF SMITH	US 385 IN HEREFORD		6.522	'1702'	\$ 1,082,855.60'	42,714.65'	4.1
US 60	CASTRO C/L						
0168-05-024							
CSR 168-5-24	HEAT SCARIFY AND ACP O/L						
WORK ORDER- 12-04-87		WORK BEGAN- 05-09-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 18					
J. H. STRAIN & SONS, INC.							
CONTRACT 11870052			TOTALS	\$ 1,082,855.60'	42,714.65'	42,714.65'	4.0
GRAY	AT MCCLELLAN CREEK		.260	'1963'	\$ 1,387,458.24'	112,776.72'	36.3
SH 273							
0560-02-026							
BRS 2754(4)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-26-88		WORK BEGAN- 03-01-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 183		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 28					
PLANO BUILDERS CORPORATION							
CONTRACT 01880052			TOTALS	\$ 1,387,458.24'	112,776.72'	478,946.43'	36.0
GRAY	0.20 MI E OF SH 273		1.660	'2025'	\$ 58,171.05'	23,744.37'	65.8
IM 40	1.460 MI W OF S H 273						
0275-11-053							
MC 275-11-53	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-21-88		WORK BEGAN- 04-05-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 45					
SWAFFORD'S LANDSCAPE, INC.							
CONTRACT 02880014			TOTALS	\$ 58,171.05'	23,744.37'	36,393.64'	65.0
GRAY	1.05 MI W OF PAMPA CL		13.123	'2141'	\$ 1,505,981.35'	109,234.39'	7.6
US 60	SH 70 IN PAMPA						
0169-06-027							
CSR 169-6-27	ACP REHAB, PLANING, SAFETY END TRT,						
WORK ORDER- 03-15-88		WORK BEGAN- 04-26-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 25					
J. LEE MILLIGAN, INC.							
CONTRACT 02880096			TOTALS	\$ 1,505,981.35'	109,234.39'	109,234.39'	7.0
GRAY	US 60 E OF PAMPA		12.139	'2267'	\$ 1,055,458.65'	.00'	.0
SH 152	LAKETON						
0397-01-028							
CSR 397-1-28	SALVAGE & REPLACE BASE, LIME TREAT						
WORK ORDER- 04-11-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 15					
J. LEE MILLIGAN, INC.							
CONTRACT 03880084			TOTALS	\$ 1,055,458.65'	.00'	.00'	.0

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GRAY	US 60 IN PAMPA, SOUTH LOOP 171	1.729	2345	\$ 305,328.30	\$ .00	\$ .00	.0
SH 70 0309-01-031 CSR 309-1-31							
ASPHALT CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 05-10-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
2		2		2		2	
J. LEE MILLIGAN, INC.		CONTRACT 04880034		TOTALS	\$ 305,328.30	\$ .00	.0
GRAY	AT 2.0 MI E OF FM 2477	.047	2517	\$ 98,040.55	\$ .00	\$ .00	.0
IH 40 0275-11-054 CD 275-11-54							
REPLACE SECTION OF CONCRETE							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
40		40		40		40	
JORDAN PAVING CORPORATION		CONTRACT 05880061		TOTALS	\$ 98,040.55	\$ .00	.0
				* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.			
HARTLEY	CHANNING US 87 IN HARTLE Y	42.921	2049	\$ 2,780,615.66	\$ 476,347.43	\$ 786,728.15	29.8
US 385 0041-02-008 CSR 41-2-8							
HEAT SCARIFY & ACP OVERLAY							
WORK ORDER- 03-15-88		WORK BEGAN- 03-24-88					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
180		180		20		20	
HERZOG CONTRACTING CORP.		CONTRACT 02880037		TOTALS	\$ 2,780,615.66	\$ 476,347.43	29.0
HEMPHILL	AT 3.4 MI E OF ROBERTS C/L	.002	2516	\$ 104,707.75	\$ .00	\$ .00	.0
US 60 0169-09-009 CD 169-9-9							
EXTEND CULVERT AND RIPRAP CHANNEL							
WORK ORDER- 05-26-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
40		40		40		40	
LEWIS CONSTRUCTION CO., INC.		CONTRACT 05880060		TOTALS	\$ 104,707.75	\$ .00	.0
				* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.			
HUTCHINSON	S MAIN ST IN BORGER, N THRU TRAFFIC CI RCLE	2.726	2229	\$ 498,885.13	\$ .00	\$ .00	.0
SH 207 0356-01-079 CSR 356-1-79							
ACP REHAB							
WORK ORDER- 05-03-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
100		100		5		5	
E. D. BAKER CORPORATION		CONTRACT 03880047		TOTALS	\$ 498,885.13	\$ .00	.0
HUTCHINSON	AT ROCK CREEK, 1.7 MI W OF SH 207	.157	1145	\$ 288,632.85	\$ 24,996.60	\$ 258,999.42	100.0
FM 1551 1623-02-007 BHS 1917(3)							
WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 06-08-87		WORK BEGAN- 07-17-87					
DATE WORK COMPLETED- 05-10-88		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
100		100		4		4	
LEWIS CONSTRUCTION CO., INC.		CONTRACT 05870043		TOTALS	\$ 288,632.85	\$ 24,996.60	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** HUTCHINSON AT DIXON & AT BEAR CREEKS		.387	1362	\$ 1,067,320.85	\$ 67,941.20	\$ 929,593.30	91.7
SH 152							
0455-01-034							
BRF 720(15) BASE, 2CST, ACP, STRS (REPLACE							
WORK ORDER- 08-17-87		WORK BEGAN- 09-03-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 144		PERCENT TIME USED- 82					
GILVIN-TERRILL, INC.							
CONTRACT 07870044		TOTALS		\$ 1,067,320.85	\$ 67,941.20	\$ 929,593.30	91.0
***** LIPSCOMB SH 15, S		13.363	2368	\$ 2,015,973.40	\$ 150,723.48	\$ 150,723.48	7.8
SH 305 WOLF CREEK BR							
0582-01-013							
CRP 88(522)S WIDEN AND STRENGTHEN BASE AND 2 CST							
WORK ORDER- 04-29-88		WORK BEGAN- 05-16-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 7					
DEPAUW CONSTRUCTION, INC.							
CONTRACT 04880057		TOTALS		\$ 2,015,973.40	\$ 150,723.48	\$ 150,723.48	7.0
***** MOORE AT SH 354 (FOUR-WAY)		.001	2015	\$ 583,862.77	\$ 43,824.54	\$ 217,423.07	39.2
US 287							
0066-05-038							
BRF 1069(11) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-08-88		WORK BEGAN- 03-23-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 27					
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02880004		TOTALS		\$ 583,862.77	\$ 43,824.54	\$ 217,423.07	39.0
***** OCHILTREE PERRYTON		320.741	1997	\$ 2,060,907.13	\$ 327,197.23	\$ 418,141.90	21.3
US 83 WOLF CREEK BRID GE							
0030-02-032							
CPM 30-2-32 SEAL COAT							
WORK ORDER- 02-11-88		WORK BEGAN- 04-26-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 19					
J. H. STRAIN & SONS, INC.							
CONTRACT 01880087		TOTALS		\$ 2,060,907.13	\$ 327,197.23	\$ 418,141.90	21.0
***** OLDHAM GRUHLKEY I/C		286.607	1951	\$ 1,498,155.55	\$ 196,822.23	\$ 196,822.23	13.8
IH 40 INTERCHANGE M O F VEGA							
0090-03-039							
CPM 90-3-39 SEAL COAT							
WORK ORDER- 02-09-88		WORK BEGAN- 05-16-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 6		PERCENT TIME USED- 9					
HIGH PLAINS PAVERS, INC.							
CONTRACT 01880040		TOTALS		\$ 1,498,155.55	\$ 196,822.23	\$ 196,822.23	13.0
***** OLDHAM SP 233		.966	2491	\$ 97,729.40	\$ .00	\$ .00	.0
US 385 0.5 MI S							
0226-02-022							
CD 226-2-22 GRADE DITCH AND RIPRAP DRAIN							
WORK ORDER- 05-27-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 05880035		TOTALS		\$ 97,729.40	\$ .00	\$ .00	.0

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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
POTTER IH 40, N & W LP 335 US 287 IN AMARI LLO 2635-01-018 CSR 2635-1-18 ACP REHAB		9.911	1938	\$ 1,953,677.30	\$ 205,472.61	\$ 356,658.22	19.2
WORK ORDER- 02-10-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 45						
J. LEE MILLIGAN, INC.							
CONTRACT 01880029		TOTALS		\$ 1,953,677.30	\$ 205,472.61	\$ 356,658.22	19.0
POTTER RANDALL C/L LP 335 IH 40, E OF AMA RILLO 2635-01-016 C 2635-1-16 GRADING, STRUCTURES AND SURFACING		6.024	2048	\$ 3,772,762.70	\$ 117,660.98	\$ 896,961.28	25.1
WORK ORDER- 02-25-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 16						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 02880036		TOTALS		\$ 3,772,762.70	\$ 117,660.98	\$ 896,961.28	25.0
POTTER 0.1 MI W OF BELL ST IH 40 GRAND ST (EXCL IH 27 I/C) 0275-01-101 CL 275-1-101 LANDSCAPE DEVELOPMENT		5.700	2116	\$ 183,800.00	\$ 19,105.53	\$ 50,905.42	29.1
WORK ORDER- 03-21-88	WORK BEGAN- 04-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 55						
SHAFFORD'S LANDSCAPE, INC.							
CONTRACT 02880072		TOTALS		\$ 183,800.00	\$ 19,105.53	\$ 50,905.42	29.0
POTTER AMARILLO CR US 287 CANADIAN RV BR 0041-05-037 CSB 41-5-37 RESURFACE ASPHALTIC CONCRETE		30.751	0795	\$ 1,086,626.20	\$ 10,780.00	\$ 1,079,887.84	100.0
WORK ORDER- 04-13-87	WORK BEGAN- 07-27-87						
DATE WORK COMPLETED- 05-13-88							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 86						
J. LEE MILLIGAN, INC.							
CONTRACT 03870021		TOTALS		\$ 1,515,544.36	\$ 176,593.63	\$ 1,511,676.31	100.0
POTTER IN AMARILLO FR 0.2 MI E OF SONCY RD, E IH 40 ATTEBURY RD (IN 0275-01-105 SECTIONS) MC 275-1-105 FLY ASH TREAT EXIST BS, PRIME & 2		2.695	2485	\$ 514,924.29	.00	.00	.0
WORK ORDER- 06-03-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 05880029		TOTALS		\$ 514,924.29	.00	.00	.0
POTTER AT NE 24TH, THOMPSON US 87 PK, HASTINGS, CENTRAL, WILLOW CRK, CHER RY & 0041-07-066 ST FRANCES ST CSBH 41-7-66 CONCRETE REPAIR & EPOXY		.167	2487	\$ 169,450.00	.00	.00	.0
WORK ORDER- 05-24-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 05880031		TOTALS		\$ 169,450.00	.00	.00	.0



MONTHLY CONSTRUCTION REPORT  
AS OF JUN 10, 1988

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
POTTER M 12TH AVE IN AMARILLO		23.804	2515	\$ 392,024.05	.00	.00	.0
US 287 FM 2176							
0041-07-068							
CPM 41-7-68 SEAL COAT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
J. H. STRAIN & SONS, INC.		CONTRACT 05880059		TOTALS	\$ 392,024.05	.00	.0
POTTER LP 552, NORTH		.926	1496	\$ 1,059,905.69	82,053.13	493,923.26	49.0
FM 1719 0.25 MI S BURLI NGTON NORTHERN RR							
1624-01-009							
M C009(2) GR, ST SEM, FLEX 8S, ACP, 1-CST & C							
WORK ORDER- 10-22-87		WORK BEGAN- 11-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 103		PERCENT TIME USED- 46					
DEPAUM CONSTRUCTION, INC.		CONTRACT 09870011		TOTALS	\$ 1,059,905.69	82,053.13	493,923.26 49.0
POTTER SONCY ROAD		5.925	1597	\$ 4,048,037.06	532,967.14	1,823,374.50	47.4
IH 40 H END SANTA FE RR O/P IN AMARILLO							
0275-01-097							
IR 40-1(139)064 UNDERSEAL, MBGF, CONC MED BAR, ACP							
WORK ORDER- 11-12-87		WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 92		PERCENT TIME USED- 41					
GILVIN-TERRILL, INC.		CONTRACT 10870028		TOTALS	\$ 4,048,037.06	532,967.14	1,823,374.50 47.0
RANDALL SPUR 48		15.059	2228	\$ 1,990,519.50	140,980.00	258,685.00	13.6
US 87 0.536 MI N							
0067-01-059							
CD 67-1-59 UPGRADING METAL BEAM GUARD FENCE							
WORK ORDER- 04-06-88		WORK BEGAN- 04-11-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 21					
GILVIN-TERRILL, INC.		CONTRACT 03880046		TOTALS	\$ 1,990,519.50	140,980.00	258,685.00 13.0
RANDALL US 60		4.972	2346	\$ 1,368,511.70	.00	.00	.0
FM 2590 FM 2219							
2614-01-008							
CSR 2614-1-8 WDN AND STRENGTHEN EXIST FLEX PVT							
WORK ORDER- 05-16-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
HIGH PLAINS PAVERS, INC.		CONTRACT 04880035		TOTALS	\$ 1,368,511.70	.00	.0
RANDALL AT GEORGIA, PARKER		.543	2358	\$ 2,562,598.22	1,477.25	1,477.25	.0
IH 27 & WASHINGTON ST REETS IN AMARILLO							
0168-09-098							
BHI 27-8(20)422 HIDDEN STRS AND REPLACE SLABS							
WORK ORDER- 05-13-88		WORK BEGAN- 05-27-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN BRIDGE COMPANY		CONTRACT 04880047		TOTALS	\$ 2,562,598.22	1,477.25	1,477.25 .0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
RANDALL LP 335 2635-02-007 RS 2344(12)	0.6 MI W OF FM 1541 E 0.2 MI E OF EAS TERM ST GRADING, LIME TREAT SUBGR, FLEX	4.735	1097	\$ 4,062,587.16	\$ 81,614.03	\$ 2,375,840.47	61.5	
RANDALL LP 335 2635-02-008 RM 2635-2-8	0.6 MI W OF FM 1541,E 0.2 MI E OF EAS TERM GRADING, LIME TREAT SUBGR, FLEX	.000	1098	\$ 239,398.50	\$ .00	\$ 224,335.20	98.6	
WORK ORDER- 07-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 159	WORK BEGAN- 08-03-87 ADD'L DAYS GRANTED- 17 PERCENT TIME USED- 46							
DEPAUM CONSTRUCTION, INC.		CONTRACT 05870006		TOTALS	\$ 4,301,985.66	\$ 81,614.03	\$ 2,600,175.67	63.0
RANDALL IH 27 0168-09-099 BRI 27-8(22)424	AT 34TH ST O/P IN AMARILLO REPLACE BRIDGE AND APPROACHES	.172	1528	\$ 1,407,624.91	\$ 88,095.71	\$ 765,629.82	57.2	
RANDALL IH 27 0168-09-100 MC 168-9-100	AT 34TH ST IN AMARILLO REPLACE BRIDGE AND APPROACHES	.001	1564	\$ 70,600.00	\$ .00	\$ .00	.0	
WORK ORDER- 10-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 101	WORK BEGAN- 10-28-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 29							
GILVIN-TERRILL, INC.		CONTRACT 09870041		TOTALS	\$ 1,478,224.91	\$ 88,095.71	\$ 765,629.82	54.0
RANDALL US 60 0168-09-101 BRF 639(15)	AT SPRING DRAW REPLACE BRIDGE AND APPROACHES	.061	1755	\$ 846,513.80	\$ 79,280.80	\$ 369,808.91	45.9	
WORK ORDER- 01-27-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 54	WORK BEGAN- 02-17-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 36							
REECE CONSTRUCTION CO., INC.		CONTRACT 12870007		TOTALS	\$ 846,513.80	\$ 79,280.80	\$ 369,808.91	45.0
SHERMAN US 54 0238-05-022 CSR 238-5-22	DALLAM CO. LINE FM 2677 IN STRA TFORD SCAR., RESHAPE, & STAB. BASE; ACP	6.970	2289	\$ 1,595,824.41	\$ 2,375.00	\$ 2,375.00	.1	
WORK ORDER- 04-19-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 13	WORK BEGAN- 05-16-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 9							
AMARILLO ROAD COMPANY		CONTRACT 03880104		TOTALS	\$ 1,595,824.41	\$ 2,375.00	\$ 2,375.00	.0
SHERMAN US 287 0066-03-026 MC 66-3-26	FM 297 8.5 MI N (IN SE CTIONS) SCARIFY, RESHAPE AND TREAT EXISTING	10.246	2484	\$ 984,317.50	\$ .00	\$ .00	.0	
WORK ORDER- 05-26-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
JORDAN PAVING CORPORATION		CONTRACT 05880028		TOTALS	\$ 984,317.50	\$ .00	\$ .00	.0
					DISTRICT CONTRACT AMOUNT		54,985,807.73	
					DISTRICT ESTIMATES THIS MONTH		3,833,909.49	
					DISTRICT TOTAL ESTIMATES PAID TO DATE		15,880,285.96	

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BAILEY	E 6TH ST IN MULESHOE	326.274	1935	\$ 3,287,922.00	\$ 649,976.43	\$ 649,976.43	20.8
US 84	2.09 MI WEST						
0052-02-024							
CPM 52-2-24	SEAL COAT						
WORK ORDER- 02-09-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	7						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 01880026	TOTALS		\$ 3,287,922.00	\$ 649,976.43	\$ 649,976.43	20.0
*****							
CASTRO	SH 86	19.234	1769	\$ 2,327,972.85	\$ 216,167.30	\$ 922,761.03	41.7
FM 168	NCL OF HART						
0874-01-013							
AR 874-1-13	RECONST GR, STRS, FLEX BS & 2 CRSE						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	340						
WORKING DAYS CHARGED-	84						
AMARILLO ROAD COMPANY							
	CONTRACT 12870021	TOTALS		\$ 2,327,972.85	\$ 216,167.30	\$ 922,761.03	41.0
*****							
COCHRAN	FM 1780	.808	2295	\$ 200,958.97	\$ 10,521.25	\$ 10,521.25	5.5
FM 301	HOCKLEY CO LINE						
0885-01-005							
AR 885-1-5	RECONSTRUCT GRADING, STRS, BASE &						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HOCKLEY	COCHRAN CO LINE	6.283	2296	\$ 1,218,907.88	\$ 1,511.26	\$ 1,511.26	.1
FM 301	FM 303 AT SUND0 MN						
0885-02-007							
AR 885-2-7	RECONSTRUCT GRADING, STRS, BASE &						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
COCHRAN	FM 1780	.430	2297	\$ 61,264.82	\$ .00	\$ .00	.0
FM 300	HOCKLEY CO LINE						
1341-01-003							
AR 1341-1-3	RECONSTRUCT GRADING, STRS, BASE &						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HOCKLEY	COCHRAN CO LINE	6.889	2298	\$ 995,615.33	\$ .00	\$ .00	.0
FM 300	FM 303						
1341-02-007							
AR 1341-2-7	RECONSTRUCT GRADING, STRS, BASE &						
WORK ORDER- 04-18-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	11						
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
	CONTRACT 03880110	TOTALS		\$ 2,476,747.00	\$ 12,032.51	\$ 12,032.51	.0
*****							
DAWSON	0.029 MI S OF N 19TH ST IN LAMESA	360.078	1983	\$ 3,289,319.10	\$ 21,133.03	\$ 21,133.03	.6
US 87	LYNM CO LINE						
0068-04-023							
CPM 68-4-23	SEAL COAT						
WORK ORDER- 02-12-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	72						
WORKING DAYS CHARGED-							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
	CONTRACT 01880073	TOTALS		\$ 3,289,319.10	\$ 21,133.03	\$ 21,133.03	.0
*****							
DAWSON	0.442 MI S OF LYNM CO LINE	.442	2393	\$ 83,446.70	\$ .00	\$ .00	.0
FM 2053	LYNM CO LINE						
1966-01-004							
CSR 1966-1-4	RECONSTRUCT GR, STRS, BASE AND						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LYNN FM 2053 1966-02-008 CSR 1966-2-8	DAWSON CO LINE 4.69 MI N & E O F THE DAWSON CO LINE	4.690	'2394'	\$ 598,897.90	\$ .00	.00	.0
RECONSTRUCT GR, STRS, BASE AND							
LYNN FM 179 1967-01-004 CSR 1967-1-4	0.303 MI WEST OF FM 2053 FM 2053	.303	'2395'	\$ 107,609.55	\$ .00	.00	.0
RECONSTRUCT GR, STRS, BASE AND							
WORK ORDER- 05-18-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED-	WORK BEGAN- 06-01-88 ADD'L DAYS GRANTED- PERCENT TIME USED-						
RONNIE ZAHN PAVING, INC.							
CONTRACT 04880083		TOTALS		\$ 789,954.15	\$ .00	.00	.0
FLOYD FM 37 1627-01-005 BRS 1564(3)	FM 3111 0.492 MI EAST	.491	'1922'	\$ 332,028.53	\$ 25,091.75	81,565.51	25.8
RECONST GR, STRS, SALV BS, BRIDGE &							
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 43	WORK BEGAN- 02-24-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 22						
HIGH PLAINS PAVERS, INC.							
CONTRACT 01880012		TOTALS		\$ 332,028.53	\$ 25,091.75	81,565.51	25.0
GARZA SH 207 0453-05-008 BRS 308(5)	AT N FORK DOUBLE MOUNTAIN FORK OF THE BRAZOS RIVE R	.378	'1801'	\$ 735,229.60	\$ .00	25,650.00	3.6
RECONSTRUCT GRADING, STRUCTURE AND							
GARZA FM 651 0806-04-011 BRS 1566(3)	AT N FK DOUBLE MTN FK BRAZOS RV, SALT FK OF BRAZOS RI VER & AT MCDONALD CREEK	1.400	'1802'	\$ 1,679,420.65	\$ 54,657.63	333,989.16	20.9
RECONSTRUCT GRADING, STRUCTURE AND							
WORK ORDER- 01-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 65	WORK BEGAN- 02-15-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
HIGH PLAINS PAVERS, INC.							
CONTRACT 12870051		TOTALS		\$ 2,414,650.25	\$ 54,657.63	359,639.16	15.0
LAMB US 84 0052-04-034 MA-FR 503(28)	SUDAN BAILEY CO LINE	7.001	'2494'	\$ 3,328,578.25	\$ .00	.00	.0
RECONSTRUCT GR, STRS, FLEX BS AND							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
AMARILLO ROAD COMPANY							
CONTRACT 05880038		TOTALS		\$ 3,328,578.25	\$ .00	.00	.0
LAMB US 385 0227-02-017 CD 227-2-17	6.3 MI N OF FM 37 1.5 MI S OF SPRINGLAKE	8.247	'1559'	\$ 1,380,848.64	\$ 21,523.62	520,492.70	39.6
RECONST GR, FLEX BS, ASB, 3CST &							
WORK ORDER- 10-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 123	WORK BEGAN- 11-11-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 56						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 09870066		TOTALS		\$ 1,380,848.64	\$ 21,523.62	520,492.70	39.0

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

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK TRAFFIC CIRCLE IN LUBBOCK		4.371	'0423'	\$ 2,035,900.35	\$ 26,723.81	\$ 1,900,128.30	98.3
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-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 240		PERCENT TIME USED- 80					
DUININCK BROS, INC.							
CONTRACT 01870025		TOTALS		\$ 2,035,900.35	\$ 26,723.81	\$ 1,900,128.30	98.0
LUBBOCK FM 1264		7.075	'1218'	\$ 1,203,609.00	.00	\$ 1,185,075.27	99.9
US 84 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- 07-31-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 177		PERCENT TIME USED- 59					
HIGH PLAINS PAVERS, INC.							
CONTRACT 05870073		TOTALS		\$ 1,203,609.00	.00	\$ 1,185,075.27	99.9
LUBBOCK 3RD ST IN LUBBOCK		2.684	'8075'	\$ 1,594,825.50	\$ 50,744.89	\$ 1,657,666.42	100.0
US 84 LP 289							
0052-07-045							
MR D001(2) RECONSTRUCT GRADING, STRS. & ACP							
LUBBOCK 3RD STREET		1.099	'8076'	\$ 1,109,220.85	\$ 36,002.99	\$ 1,176,097.93	100.0
SP 326 ITASCA STREET I N LUBBOCK							
0067-07-066							
M D021(2) RECONSTRUCT GRADING, STRS. & ACP							
LUBBOCK AT AT&SF RR O/P		.103	'0788'	\$ 1,315,557.25	\$ 39,323.77	\$ 1,277,276.27	100.0
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- 05-11-88							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 287		PERCENT TIME USED- 93					
J. D. ABRAMS, INC.							
CONTRACT 06860004		TOTALS		\$ 4,019,603.60	\$ 126,071.65	\$ 4,111,040.62	100.0
LUBBOCK 1.2 MI SO OF LP 289		8.854	'0789'	\$ 5,086,802.93	\$ 104,077.78	\$ 5,203,889.02	100.0
US 62 HOCKLEY COUNTY LINE							
0380-01-048							
MA-FR 1104(13) RECONSTRUCT GR, STRS, FLEX BS, ASB							
WORK ORDER- 07-30-86		WORK BEGAN- 08-06-86					
DATE WORK COMPLETED- 05-06-88							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 272		PERCENT TIME USED- 97					
DUININCK BROS, INC.							
CONTRACT 06860033		TOTALS		\$ 5,086,802.93	\$ 104,077.78	\$ 5,203,889.02	100.0
LUBBOCK ECL OF LUBBOCK		5.324	'1334'	\$ 1,287,549.65	\$ 223,869.37	\$ 973,369.21	79.5
FM 835 BUFFALO SPRINGS							
0933-01-021 LAKE							
SR 2106(3) RECONSTRUCT GRADING, STRUCTURES,							
WORK ORDER- 09-21-87		WORK BEGAN- 10-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 135		PERCENT TIME USED- 57					
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
CONTRACT 07870020		TOTALS		\$ 1,287,549.65	\$ 223,869.37	\$ 973,369.21	79.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
LUBBOCK	N OF 66TH ST 54TH ST IN LUBB OCK	1.699	1406	\$49,811,434.78	\$ 826,528.63	\$12,240,477.54	25.8
IH 27							
0067-11-020							
I 27-7(47)301	GR, DRAIN, RET MALLS, STRS, SIDE						
WORK ORDER- 10-06-87							
DATE WORK COMPLETED-	WORK BEGAN- 10-16-87						
CONTRACT WORKING DAYS- 1000	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 12						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08870001		TOTALS		\$49,811,434.78	\$ 826,528.63	\$12,240,477.54	25.0
*****							
LUBBOCK	ON BROADWAY AT AT&SF RR IN LUBBOCK	.000	9024	\$ 5,285,809.00	\$ 119,411.98	\$ 4,323,459.86	86.1
IH 27							
0067-11-019							
I 27-7(49)305	GR, STRS, FLEX BS, ASB, ACP, SAFETY LTG						
WORK ORDER- 12-06-85							
DATE WORK COMPLETED-	WORK BEGAN- 01-10-86						
CONTRACT WORKING DAYS- 600	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 492	PERCENT TIME USED- 82						
J. D. ABRAMS, INC.							
CONTRACT 10850051		TOTALS		\$ 5,285,809.00	\$ 119,411.98	\$ 4,323,459.86	86.0
*****							
SNISHER	SH 86 W OF TULIA 3.0 MI N OF TULIA	4.450	9403	\$11,537,604.72	\$ 3,372.91	\$10,858,846.71	99.4
IH 27							
0067-02-031							
ID 27-7(36)370	GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,						
SNISHER	NORTH OF FM 928 SH 86 W OF TULIA	5.867	9404	\$19,062,462.36	\$ 17,296.27	\$17,581,435.44	97.4
IH 27							
0067-03-040							
ID 27-7(36)370	GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,						
WORK ORDER- 03-27-85							
DATE WORK COMPLETED-	WORK BEGAN- 04-10-85						
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 45						
WORKING DAYS CHARGED- 424	PERCENT TIME USED- 95						
YEARGIN WESTERN CONSTRUCTORS, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 02850029		TOTALS		\$30,600,067.08	\$ 20,669.18	\$28,440,282.15	98.0
*****							
SNISHER	0.138 MI S OF HAPPY CITY LIMITS, NORTH 0.202 MI	.202	2203	\$ 291,209.47	\$ 5,726.45	\$ 21,543.95	7.7
US 87							
0067-02-040							
BRS 3539 (1)	RECONST BRIDGES, APROACHES, MBSGF,						
SNISHER	0.138 MI S OF HAPPY CITY LIMITS, NORTH 0.202 MI	.001	2204	\$ 268,207.97	\$ 29,611.10	\$ 44,573.60	17.4
US 87							
0067-02-041							
BRS 3539 (2)	RECONST BRIDGES, APROACHES, MBSGF,						
WORK ORDER- 04-07-88							
DATE WORK COMPLETED-	WORK BEGAN- 04-21-88						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 9						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 03880021		TOTALS		\$ 559,417.44	\$ 35,337.55	\$ 66,117.55	12.0
*****							
TERRY	BROWNFIELD MEADOW	14.487	1357	\$ 8,862,407.03	\$ 301,870.58	\$ 4,382,294.29	52.0
US 62							
0227-07-029							
CSR 227-7-29	RECONST GRADE, STRS, FLEX BS, ASPH						
WORK ORDER- 08-24-87							
DATE WORK COMPLETED-	WORK BEGAN- 09-01-87						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 38						
DUININCK BROS, INC.							
CONTRACT 07870039		TOTALS		\$ 8,862,407.03	\$ 301,870.58	\$ 4,382,294.29	52.0
*****							

* 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	\$ .00	\$ 1,403,827.17	100.0
SH 214	GAINES C/L						
0461-08-011							
RS 125(7)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 03-24-87							
DATE WORK COMPLETED- 05-04-88	WORK BEGAN- 04-01-87						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 60						
ZACK BURKETT CO.							
CONTRACT 02870028		TOTALS		\$ 1,536,918.50	\$ .00	\$ 1,403,827.17	100.0
*****		*****	*****	*****	*****	*****	*****
YOAKUM	COCHRAN CO LINE	14.061	1477	\$ 2,610,747.29	\$ 277,710.69	\$ 1,743,988.50	70.3
SH 214	NR US 380 AT PL AINS						
0461-05-006							
CSR 461-5-6	GR, STRS, BS AND TWO-THREE CRSE						
WORK ORDER- 09-21-87	WORK BEGAN- 10-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 40						
IVAN DEMENT, INC.							
CONTRACT 08870067		TOTALS		\$ 2,610,747.29	\$ 277,710.69	\$ 1,743,988.50	70.0
*****		*****	*****	*****	*****	*****	*****
YOAKUM	NEW MEXICO STATE LINE, EAST	14.542	1709	\$ 2,681,998.95	\$ 86,206.33	\$ 279,996.35	10.9
US 380	PLAINS						
0297-01-007							
CSR 297-1-7	RECONST GR, STR, FLEX BS, 1 AND 3						
WORK ORDER- 12-09-87	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 21						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 11870059		TOTALS		\$ 2,681,998.95	\$ 86,206.33	\$ 279,996.35	10.0
*****		*****	*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT		135,210,286.37	
				DISTRICT ESTIMATES THIS MONTH		3,149,059.82	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		68,821,546.20	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
ANDREMS FM 1788 1718-04-004 CSR 1718-4-4		FM 703 9.4 MI N OF FM 703	13.705	'2277'	\$ 1,332,906.83	\$ 284,047.74	\$ 370,901.26 29.2
GRADING, FLEX BASE, 2-CST, SIGN,							
WORK ORDER- 04-05-88	DATE WORK COMPLETED-	240	WORK BEGAN- 04-15-88				
CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	27	ADD'L DAYS GRANTED- PERCENT TIME USED-				11
RAY FARIS, INC.							
CONTRACT 03880093		TOTALS		\$ 1,332,906.83	\$ 284,047.74	\$ 370,901.26	29.0
ANDREMS RM 87 0548-01-026 CRP 88(577)S		1.2 MI E OF ANDREMS MARTIN C/L	28.909	'2507'	\$ 1,426,152.94	.00	.00 .0
GR, STRS, SCAR & RESHAPE BASE, 2CST							
WORK ORDER- 06-08-88	DATE WORK COMPLETED-	200	WORK BEGAN- 00-00-00				
CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-		ADD'L DAYS GRANTED- PERCENT TIME USED-				
BROWN & BROWN, INC., A KANSAS CORPORATION							
CONTRACT 05880051		TOTALS		\$ 1,426,152.94	.00	.00	.0
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.							
ECTOR SH 191 2296-01-023 MA-M E102(3)		0.5 MI W OF LP 338 1.4 MI EAST	1.909	'1960'	\$ 2,629,789.50	\$ 69,311.05	\$ 908,555.80 36.3
GR, STRS, FB, ACP, C&G, SIGNING, PV							
WORK ORDER- 02-01-88	DATE WORK COMPLETED-	300	WORK BEGAN- 02-08-88				
CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	65	ADD'L DAYS GRANTED- PERCENT TIME USED-				22
OLNOS EQUIPMENT COMPANY, INC.							
CONTRACT 01880049		TOTALS		\$ 2,629,789.50	\$ 69,311.05	\$ 908,555.80	36.0
ECTOR IH 20 0004-06-026 CPM 4-6-26		JUDKINS 0.6 MI W OF JUD KINS	298.949	'1973'	\$ 1,830,809.94	.00	.00 .0
SEAL COAT							
WORK ORDER- 02-17-88	DATE WORK COMPLETED-	80	WORK BEGAN- 00-00-00				
CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-		ADD'L DAYS GRANTED- PERCENT TIME USED-				
MAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01880063		TOTALS		\$ 1,830,809.94	.00	.00	.0
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.							
ECTOR US 80 0005-01-073 CSR 5-1-73		0.4 MI E OF LP 338 MIDLAND C/L	13.425	'2212'	\$ 2,263,565.68	\$ 637,972.60	\$ 1,846,806.80 85.8
PLANING, ASPHALTIC CONCRETE							
WORK ORDER- 03-30-88	DATE WORK COMPLETED-	160	WORK BEGAN- 04-04-88				
CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	28	ADD'L DAYS GRANTED- PERCENT TIME USED-				18
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03880029		TOTALS		\$ 2,263,565.68	\$ 637,972.60	\$ 1,846,806.80	85.0
ECTOR IH 20 0004-07-077 CSR 4-7-77		E END MONAHANS DRAM BRIDGE IN ODESSA FM 1936	10.200	'2274'	\$ 2,223,235.72	\$ 133,290.85	\$ 133,290.85 6.3
PLANING, SCARIFY & RESHAPE BASE,							
WORK ORDER- 04-14-88	DATE WORK COMPLETED-	160	WORK BEGAN- 05-26-88				
CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	17	ADD'L DAYS GRANTED- PERCENT TIME USED-				11
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03880090		TOTALS		\$ 2,223,235.72	\$ 133,290.85	\$ 133,290.85	6.0



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

ECTOR MH 613 M. LP 338, EAST 2.333 1454' \$ 1,294,301.67' \$ 124,380.03' \$ 1,271,839.91' 99.9'  
8100-06-004 US 385  
M E100(4) GR, BS, STR, C&G, 2-CST & SIGNAL  
WORK ORDER- 10-05-87 WORK BEGAN- 10-05-87  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 132 PERCENT TIME USED- 73  
JONES BROS. DIRT & PAVING  
CONTRACTORS, INC.

CONTRACT 08870047 TOTALS \$ 1,294,301.67' \$ 124,380.03' \$ 1,271,839.91' 99.9'

ECTOR LP 338 0.1 MI N OF SH 191 2.548 1820' \$ 1,362,513.56' \$ 116,811.59' \$ 739,494.03' 57.1'  
2224-01-040 2.6 MI N  
CD 2224-1-40 GR, STRS, FB, HMAC, SIGN, STRIPING,  
WORK ORDER- 01-07-88 WORK BEGAN- 01-11-88  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 83 PERCENT TIME USED- 46  
JONES BROS. DIRT & PAVING  
CONTRACTORS, INC.

CONTRACT 12870070 TOTALS \$ 1,362,513.56' \$ 116,811.59' \$ 739,494.03' 57.0'

ECTOR US 385 YUKON RD .001 1904' \$ 65,573.70' \$ .00' \$ .00' .0'  
0228-06-047 FM 1882 IN ODES SA (VARIOUS  
MC 228-6-47 INTERSECTION)  
SAFETY LIGHTING (FIVE)  
WORK ORDER- 01-07-88 WORK BEGAN- 00-00-00  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 5 PERCENT TIME USED- 13  
RAY ELECTRIC COMPANY

CONTRACT 12870086 TOTALS \$ 65,573.70' \$ .00' \$ .00' .0'

MARTIN SH 349 9.0 MI S OF DAWSON C/L 18.980 1919' \$ 2,547,608.82' \$ 445,641.86' \$ 619,340.63' 25.5'  
0380-07-015 1.0 MI NORTH  
CSR 380-7-15 GR, STR, FLEX BS, 2-CST, SIGN AND  
WORK ORDER- 02-18-88 WORK BEGAN- 03-30-88  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 55 PERCENT TIME USED- 23  
JONES BROS. DIRT & PAVING  
CONTRACTORS, INC.

CONTRACT 01880008 TOTALS \$ 2,547,608.82' \$ 445,641.86' \$ 619,340.63' 25.0'

MARTIN FM 2212 8.907 1972' \$ 857,408.35' \$ 118,755.94' \$ 118,755.94' 14.5'  
2084-02-006 HOWARD C/L  
CSR 2084-2-6 GR, STRS, FLEX BASE, 2CST, SIGNING  
WORK ORDER- 02-18-88 WORK BEGAN- 04-28-88  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 55 PERCENT TIME USED- 39  
JONES BROS. DIRT & PAVING  
CONTRACTORS, INC.

CONTRACT 01880062 TOTALS \$ 857,408.35' \$ 118,755.94' \$ 118,755.94' 14.0'

MARTIN SH 349 MIDLAND C/L 16.743 2276' \$ 1,734,357.36' \$ 95,257.55' \$ 95,257.55' 5.7'  
0380-08-010 RM 87  
CSR 380-8-10 LEVEL UP SHLDRS, OVERLAY, SAFETY  
WORK ORDER- 04-14-88 WORK BEGAN- 05-24-88  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 20 PERCENT TIME USED- 17  
JONES BROS. DIRT & PAVING  
CONTRACTORS, INC.

CONTRACT 03880092 TOTALS \$ 1,734,357.36' \$ 95,257.55' \$ 95,257.55' 5.0'

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MARTIN	US 80 E OF STANTON	9.674	2457	\$ 2,450,657.65	.00	.00	.0
IH 20	MIDLAND C/L						
0005-04-042							
IR 20-1(115)149	ACP, BRIDGE RAILING, MBGF, EXTEND						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STRAIN BROTHERS, INC.							
CONTRACT 05880004		TOTALS		\$ 2,450,657.65	.00	.00	.0
MARTIN	0.3 MI W OF FM 3263	.340	1481	\$ 218,725.00	5,597.26	230,862.84	100.0
FM 846	NEAR FM 3263						
1155-01-008							
CSR 1155-1-8	GRADING, STRUCTURE AND SURFACING						
WORK ORDER- 09-14-87	WORK BEGAN- 09-18-87						
DATE WORK COMPLETED- 02-29-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 40						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 95						
STRICKLAND & KNIGHT, INC.							
CONTRACT 08870071		TOTALS		\$ 218,725.00	5,597.26	230,862.84	100.0
MARTIN	0.5 MI W OF FM 3263	12.467	1786	\$ 1,159,261.20	42,947.74	665,294.61	60.4
FM 846	HOWARD C/L						
1155-01-009							
CSR 1155-1-9	RECONST GRADING, STRS, FOUNDATION						
WORK ORDER- 01-07-88	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 44						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12870038		TOTALS		\$ 1,159,261.20	42,947.74	665,294.61	60.0
MARTIN	DAWSON C/L	13.746	1896	\$ 1,558,909.80	253,453.03	853,133.65	57.6
FM 26	FM 846						
1842-01-012							
CSR 1842-1-12	GR, FOUNDATION CRSE, STRS & TWO CST						
WORK ORDER- 01-08-88	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 44						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 12870077		TOTALS		\$ 1,558,909.80	253,453.03	853,133.65	57.0
MIDLAND	AT MONAHANS DRAW	4.514	1926	\$ 792,721.81	103,427.26	330,259.77	43.8
SH 349							
0380-09-058							
CSR 380-9-58	CHAN EXCAV, GRAD, STRS, FB, TCST,						
WORK ORDER- 02-04-88	WORK BEGAN- 02-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 48						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 01880017		TOTALS		\$ 792,721.81	103,427.26	330,259.77	43.0
MIDLAND	1.0 MI S OF SH 158	2.011	1323	\$ 3,042,387.80	180,183.15	2,692,850.30	93.1
LP 250	2.0 MI N OF SH 158						
1188-02-019							
MA-M E013(3)	GRADE, FLEX BS, ACP, C&G, SIGN, PVT						
WORK ORDER- 08-24-87	WORK BEGAN- 08-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 57						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 07870011		TOTALS		\$ 3,042,387.80	180,183.15	2,692,850.30	93.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND SH 191 2296-02-008 CD 2296-2-8 GR, STRS, FLEX BASE, TCST, SIGN, PM &		1.200	1500	\$ 2,895,988.40	\$ 251,709.79	\$ 2,196,286.85	79.8
WORK ORDER- 10-14-87	WORK BEGAN- 10-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 43						
JASCON, INC. STRAIN BROTHERS, INC.							
CONTRACT 09870015		TOTALS		\$ 2,895,988.40	\$ 251,709.79	\$ 2,196,286.85	79.0
MIDLAND SH 158 0463-03-020 C 463-3-20 GR, DRAINAGE CHANNEL, STRS, FB,		4.139	1583	\$ 3,031,146.49	\$ 231,020.51	\$ 2,056,276.80	71.4
WORK ORDER- 11-12-87	WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 34						
REECE ALBERT, INC.							
CONTRACT 10870015		TOTALS		\$ 3,031,146.49	\$ 231,020.51	\$ 2,056,276.80	71.0
MIDLAND SH 349 0380-09-057 C 380-9-57 AT MARIENFELD ST IN MIDLAND LANDSCAPE DEVELOPMENT		.001	1591	\$ 99,298.71	\$ .00	\$ 99,807.14	99.9
WORK ORDER- 11-25-87	WORK BEGAN- 12-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 89						
BLUE HERON DESIGNS, INC.							
CONTRACT 10870021		TOTALS		\$ 99,298.71	\$ .00	\$ 99,807.14	99.9
MIDLAND FM 1788 1718-07-014 CD 1718-7-14 0.2 MI S OF SH 191 0.2 MI N OF SP 217 GRADING, DRAINAGE STRUCTURES,		2.883	1662	\$ 886,264.44	\$ 164,502.79	\$ 826,530.11	98.1
WORK ORDER- 12-03-87	WORK BEGAN- 12-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 80						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 11870023		TOTALS		\$ 886,264.44	\$ 164,502.79	\$ 826,530.11	98.0
PECOS IH 10 0140-03-025 CSBH 140-3-25 AT FM 11 UNDERPASS REHAB STRUCTURE		.070	2214	\$ 49,800.00	\$ .00	\$ .00	.0
WORK ORDER- 04-19-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DESERT PAVING, INC.							
CONTRACT 03880031		TOTALS		\$ 49,800.00	\$ .00	\$ .00	.0
PECOS IH 10 0140-04-029 CSR 140-4-29 0.4 MI W OF FM 2886 4.1 MI EAST REMOVE EXISTING SURFACING & TMO		5.435	2275	\$ 800,987.98	\$ 2,375.00	\$ 2,375.00	.3
WORK ORDER- 04-14-88	WORK BEGAN- 05-23-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 15						
REECE ALBERT, INC.							
CONTRACT 03880091		TOTALS		\$ 800,987.98	\$ 2,375.00	\$ 2,375.00	.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 10, 1988

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
REEVES	8.9 MI E OF IH 10	17.925	'2013	\$ 2,498,465.19	\$.00	\$.00	.0	
IH 20	0.1 MI W OF SAL T DRAW							
0003-06-065								
IR 20-1(113)009	LEVEL-UP, ACP OVERLAY & ADJUST							
WORK ORDER- 03-08-88								
DATE WORK COMPLETED-	WORK BEGAN- 05-25-88							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 11							
HEATH CONSTRUCTORS, INC.								
CONTRACT 02880002		TOTALS		\$ 2,498,465.19	\$.00	\$.00	.0	
REEVES	0.1 MI W OF SALT DRAW	10.470	'2194	\$ 672,517.56	\$.00	\$.00	.0	
IH 20	1,500' W OF W E ND CO RD O/P AT HERMOSA							
0003-06-064								
IR 20-1(114)026	PLANE AND INLAY WITH ASPHALTIC							
WORK ORDER- 04-05-88								
DATE WORK COMPLETED-	WORK BEGAN- 05-25-88							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
HEATH CONSTRUCTORS, INC.								
CONTRACT 03880012		TOTALS		\$ 672,517.56	\$.00	\$.00	.0	
REEVES ETC	SEE COMMISSION MINUTE #86477	236.787	'1724	\$ 66,308.60	47,300.99	47,300.99	75.0	
IH 20 ETC								
0003-05-035 ETC								
MC 3-5-35	PAVEMENT MARKERS							
WORK ORDER- 11-30-87								
DATE WORK COMPLETED-	WORK BEGAN- 05-16-88							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 45							
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS								
CONTRACT 11870075		TOTALS		\$ 66,308.60	47,300.99	47,300.99	75.0	
TERRELL	N END OF SANDERSON CREEK BRIDGE	277.539	'1927	\$ 1,446,572.75	716,193.98	716,193.98	52.1	
US 90	6.9 MI SE							
0022-01-022								
CPM 22-1-22	SEAL COAT							
WORK ORDER- 02-12-88								
DATE WORK COMPLETED-	WORK BEGAN- 05-02-88							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 25							
CAPROCK HIGHWAY CONSTRUCTION COMPANY								
CONTRACT 01880018		TOTALS		\$ 1,446,572.75	716,193.98	716,193.98	44.0	
HARD	0.5 MI W OF PYOTE	19.193	'1914	\$ 3,021,527.25	846,997.86	2,756,610.99	96.0	
IH 20	3.0 MI E OF MON AHANS							
0004-04-066								
IR 20-1(112)065	PLANING, HMAC AND SAFETY WORK							
WORK ORDER- 02-03-88								
DATE WORK COMPLETED-	WORK BEGAN- 02-08-88							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 37							
STRAIN BROTHERS, INC.								
CONTRACT 01880003		TOTALS		\$ 3,021,527.25	846,997.86	2,756,610.99	96.0	
					DISTRICT CONTRACT AMOUNT			44,259,764.70
					DISTRICT ESTIMATES THIS MONTH			4,871,178.57
					DISTRICT TOTAL ESTIMATES PAID TO DATE			19,578,025.80

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
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COKE	8.4 MI E OF STERLING CO LINE	8.428	1633	\$ 1,567,020.95	\$ 149,005.62	\$ 941,326.61	63.2
SH 158	STERLING CO LIN E						
0406-02-024							
CSR 406-2-24	RECONST GR, STRS, FLEX BS, 2-1 CST						
WORK ORDER- 11-10-87	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 55						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 10870057		TOTALS		\$ 1,567,020.95	\$ 149,005.62	\$ 941,326.61	63.0
*****							
CROCKETT	US 290 AT BACHLER HILL	140.507	2471	\$ 212,057.08	.00	.00	.0
IH 10	9.1 MI W OF OZO NA						
0140-10-024							
IR 10-3(75)328	REFURBISH GUIDE LINES						
WORK ORDER- 05-31-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 05880016		TOTALS		\$ 212,057.08	.00	.00	.0
*****							
IRION	CROCKETT C/L	15.021	1349	\$ 2,194,900.97	\$ 169,861.59	\$ 1,624,286.61	77.9
SH 163	US 67 AT BARNHA RT						
0412-01-016							
CSR 412-1-16	GRADE, WIDEN STRS, STRENGTHEN BS &						
WORK ORDER- 08-17-87	WORK BEGAN- 09-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 62						
REECE ALBERT, INC.							
CONTRACT 07870032		TOTALS		\$ 2,194,900.97	\$ 169,861.59	\$ 1,624,286.61	77.0
*****							
KIMBLE	1.2 MILES SOUTH OF US 377	4.636	2056	\$ 253,693.00	.00	.00	.0
US 83	10.0 MILES SOUT H OF MEMARD C/L						
0035-07-027							
CSR 35-7-27	ACP OVERLAY AND PAYEMENT MARKINGS						
WORK ORDER- 08-17-87	WORK BEGAN- 09-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 62						
HEATH CONSTRUCTORS, INC.							
CONTRACT 02880044		TOTALS		\$ 1,317,948.30	\$ 106,290.34	\$ 106,290.34	8.0
*****							
KIMBLE	AT N APPROACH OF N LLAND RIVER BRIDGE	.457	1385	\$ 1,429,540.02	\$ 42,533.92	\$ 1,166,777.88	85.9
US 377							
0035-07-021							
CSBH 35-7-21	GR, BRDGE WIDEN, FLEX BS, 2-1CST,						
WORK ORDER- 08-18-87	WORK BEGAN- 09-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 162	PERCENT TIME USED- 54						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07870067		TOTALS		\$ 1,429,540.02	\$ 42,533.92	\$ 1,166,777.88	85.0
*****							
REAL	5.5 MI S OF KERR C/L	5.500	1300	\$ 999,493.60	.00	\$ 952,170.08	100.0
US 83	KERR C/L						
0036-03-021							
CSR 36-3-21	RECONST GR, STRS, FLEX BS, 2-1CST,						
WORK ORDER- 07-20-87	WORK BEGAN- 09-23-87						
DATE WORK COMPLETED- 04-27-88							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 170	PERCENT TIME USED- 71						
J. H. STRAIN & SONS, INC.							
CONTRACT 06870063		TOTALS		\$ 999,493.60	.00	\$ 952,170.08	100.0
*****							

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RUNNELS US 83 0035-01-030 CPM 35-1-30 US 67 IN BALLINGER CONCHO CO LINE SEAL COAT	283.531	1995	\$ 2,871,110.19	\$ 190,438.00	\$ 386,777.22	14.1
WORK ORDER- 02-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-						
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01880085	TOTALS		\$ 2,871,110.19	\$ 190,438.00	\$ 386,777.22	14.0
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	\$ 2,810.12	\$ 721,495.27	89.0
WORK ORDER- 06-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 174						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 05870024	TOTALS		\$ 870,876.70	\$ 2,810.12	\$ 721,495.27	89.0
SCHLEICHER RM 2596 1644-03-009 CSR 1644-3-9 17.8 MILES SOUTHEAST OF US 190 SUTTON C/L GRADING, FLEXIBLE BASE AND TWO-1	7.370	2149	\$ 453,124.83	\$ 83,523.14	\$ 84,235.64	19.5
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 39						
REECE ALBERT, INC.						
CONTRACT 02880104	TOTALS		\$ 453,124.83	\$ 83,523.14	\$ 84,235.64	19.0
STERLING SH 163 1648-01-008 CSR 1648-1-8 US 87 IN STERLING CITY 2.4 MI S OF RM 2139 WIDEN STRUCTURES AND UPGRADE BRIDGE	4.791	1253	\$ 647,488.18	\$ .00	\$ 636,259.33	100.0
WORK ORDER- 07-09-87 DATE WORK COMPLETED- 04-22-88 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 175						
STRICKLAND & KNIGHT, INC.						
CONTRACT 06870024	TOTALS		\$ 647,488.18	\$ .00	\$ 636,259.33	100.0
TOM GREEN US 87 0070-02-047 F 145(22) 3.7 MI W OF MALL 1.0 MI W OF LIP AN CREEK GR, STRS, FLEX BS, 2-1CST, SIGN AND	8.585	2174	\$ 6,322,408.18	\$ .00	\$ .00	.0
WORK ORDER- 05-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 4						
DEAN WORD COMPANY						
CONTRACT 03880003	TOTALS		\$ 6,322,408.18	\$ .00	\$ .00	.0
TOM GREEN US 277 0159-01-033 CSR 159-1-33 LOOP 306 SOUTH OF SAN ANGELO 1.6 MILES SOUTH OF RM 584 GR, WIDEN STRS, FLEX BS, UNDERSEAL	16.121	2223	\$ 2,843,527.09	\$ 3,497.90	\$ 3,497.90	.1
WORK ORDER- 04-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 17						
REECE ALBERT, INC.						
CONTRACT 03880041	TOTALS		\$ 2,843,527.09	\$ 3,497.90	\$ 3,497.90	.0

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TOM GREEN US 87 0069-07-078 CSR 69-7-78	29TH STREET IN SAN ANGELO SANATORIUM  UNDERSEAL, ACP OVERLAY AND PAVEMENT	14.845	'2283'	\$ 1,873,051.19	\$.00	\$.00	.0
TOM GREEN US 67 0077-06-060 CSR 77-6-60	FM 2288, WEST OF SAN ANGELO MIDDLE CONCHO R IVER  UNDERSEAL, ACP OVERLAY AND PAVEMENT	6.638	'2284'	\$ 434,835.54	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED-	ADD'L DAYS GRANTED- PERCENT TIME USED-				* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.		
REECE ALBERT, INC.	CONTRACT 03880099	TOTALS		\$ 2,307,886.73	\$.00	\$.00	.0
TOM GREEN US 67 0158-02-049 F 229(10)	MAIN STREET IN SAN ANGELO US 67 EAST OF SAN ANGELO GR, STRS, FLEX BS, ACP, TR SIG,	2.959	'0558'	\$ 8,693,590.85	184,183.62	\$ 9,049,617.18	100.0
WORK ORDER- 06-11-86 DATE WORK COMPLETED- 02-15-88 CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 288	WORK BEGAN- 06-16-86 ADD'L DAYS GRANTED- 14 PERCENT TIME USED- 62						
CLEARWATER CONSTRUCTORS, INC.	CONTRACT 04860050	TOTALS		\$ 8,693,590.85	184,183.62	\$ 9,049,617.18	100.0
TOM GREEN RM 584 2574-01-025 RS 881(4)	1.4 MI SOUTH OF LP 306 MATHIS FIELD (MUNICIPAL AIRPORT) HDM GR, STRS, FLEX BS, ACP, SIGM &	3.048	'1457'	\$ 1,998,356.34	268,098.22	\$ 1,079,183.52	56.8
WORK ORDER- 10-01-87 DATE WORK COMPLETED-	WORK BEGAN- 11-17-87						
CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 135	ADD'L DAYS GRANTED- PERCENT TIME USED- 68						
REECE ALBERT, INC.	CONTRACT 08870050	TOTALS		\$ 1,998,356.34	268,098.22	\$ 1,079,183.52	56.0
VAL VERDE ETC US 90 ETC 0023-01-056 ETC CPM 23-1-56	SEE COMMISSION MINUTE #87001  SEAL COAT	255.368	'2058'	\$ 2,167,262.31	696,735.03	\$ 794,233.02	38.5
WORK ORDER- 03-01-88 DATE WORK COMPLETED-	WORK BEGAN- 04-19-88						
CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 8	ADD'L DAYS GRANTED- PERCENT TIME USED- 9						
STRAIN BROTHERS, INC.	CONTRACT 02880045	TOTALS		\$ 2,167,262.31	696,735.03	\$ 794,233.02	38.0
VAL VERDE LS 277 0160-04-016 CSR 160-4-16	VINEGARONE 8.0 MI S OF EDM ARDS C/L WIDEN GR, STRS, FLEX BASE & 2	4.564	'1425'	\$ 2,452,320.43	188,432.12	\$ 1,575,369.54	67.6
WORK ORDER- 09-15-87 DATE WORK COMPLETED-	WORK BEGAN- 10-05-87						
CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 159	ADD'L DAYS GRANTED- PERCENT TIME USED- 44						
REECE ALBERT, INC.	CONTRACT 08870019	TOTALS		\$ 2,452,320.43	188,432.12	\$ 1,575,369.54	67.0
VAL VERDE US 377 0201-01-008 CSR 201-1-8	US 277 EDWARDS C/L RECONST GR, STRS, FLEX BS, 2-1CST	8.457	'1582'	\$ 2,256,390.22	41,058.96	\$ 896,046.97	41.8
WORK ORDER- 10-30-87 DATE WORK COMPLETED-	WORK BEGAN- 11-12-87						
CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 117	ADD'L DAYS GRANTED- PERCENT TIME USED- 39						
R.T. MONTGOMERY, INC.	CONTRACT 10870014	TOTALS		\$ 2,256,390.22	41,058.96	\$ 896,046.97	41.0
				DISTRICT CONTRACT AMOUNT	41,605,302.97		
				DISTRICT ESTIMATES THIS MONTH	2,126,468.58		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	20,017,567.11		

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CALLAHAN FM 880 0480-05-008 CSR 480-5-8	IH 20 SHACKELFORD CO LINE RECONST RD GRADER WORK, STRS, FLEX	13.603	1928	\$ 1,611,706.34	\$ 115,902.18	\$ 389,313.96	25.4
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 216 WORKING DAYS CHARGED- 60	WORK BEGAN- 03-09-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 28						
JOE RICHARDS, INC.							
CONTRACT 01880019		TOTALS		\$ 1,611,706.34	\$ 115,902.18	\$ 389,313.96	25.0
CALLAHAN IH 20 0007-02-032 IR 20-2(158)315	0.3 MI E OF MEXIA CREEK EASTLAND CO LINE PLANE ASPH SURF, FABRIC UNDERSEAL,	8.914	2110	\$ 2,175,241.94	\$ 130,658.72	\$ 133,586.86	6.4
WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 145 WORKING DAYS CHARGED- 35	WORK BEGAN- 04-06-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 24						
J. H. STRAIN & SONS, INC.							
CONTRACT 02880066		TOTALS		\$ 2,175,241.94	\$ 130,658.72	\$ 133,586.86	6.0
CALLAHAN FM 604 0974-01-016 CSR 974-1-16	FM 18 IN CLYDE FM 3217 RECONST, WIDEN, GR, STRS, BASE AND	5.012	1586	\$ 886,747.66	\$ 93,802.36	\$ 545,101.60	64.7
WORK ORDER- 10-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 114	WORK BEGAN- 11-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 57						
JOE RICHARDS, INC.							
CONTRACT 10870017		TOTALS		\$ 886,747.66	\$ 93,802.36	\$ 545,101.60	64.0
CALLAHAN IH 20 0006-07-055 CPM 6-7-55	TAYLOR CO LINE MCL OF BAIRD (F RTG RDS) SEAL COAT	253.516	1819	\$ 1,997,032.60	\$ 539,026.62	\$ 942,508.12	49.6
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 11	WORK BEGAN- 03-14-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 12870069		TOTALS		\$ 1,997,032.60	\$ 539,026.62	\$ 942,508.12	49.0
FISHER FM 57 0317-01-021 BRS 322(3)	AT CLEAR FORK OF BRAZOS RIVER CONSTRUCT BRIDGE & APPROACHES	.207	1330	\$ 333,559.50	\$ 25,923.40	\$ 278,963.43	88.3
WORK ORDER- 08-03-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 124	WORK BEGAN- 08-24-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 103						
STRICKLAND & KNIGHT, INC.							
CONTRACT 07870018		TOTALS		\$ 333,559.50	\$ 25,923.40	\$ 278,963.43	88.0
HASKELL US 380 0360-04-022 CSR 360-4-22	THROCKMORTON CO LINE 3.7 MI E OF HAS KELL RECONST GRADE, STRUCTURES,	10.583	2044	\$ 2,575,326.37	\$ 204,281.91	\$ 388,246.14	15.8
WORK ORDER- 02-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 216 WORKING DAYS CHARGED- 50	WORK BEGAN- 03-10-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 23						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 02880032		TOTALS		\$ 2,575,326.37	\$ 204,281.91	\$ 388,246.14	15.0



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HASKELL LP 566 0157-07-001 CSR 157-7-1 0.6 MI N OF JONES CO LINE JONES CO LINE FABRIC UNDERSEAL AND ACP OVERLAY		2.911	2279	\$ 319,088.52	\$ .00	\$ 11,071.62	3.6
WORK ORDER- 04-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 7		WORK BEGAN- 04-22-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 12					
STEPHENS MARTIN PAVING, INC.		CONTRACT 03880095		TOTALS	\$ 319,088.52	\$ .00	\$ 11,071.62 3.0
HOWARD RM 33 0558-05-007 CSR 558-5-7 GLASSCOCK CO LINE US 87 GR, STRS, FLEX BS, SAFETY		7.177	1929	\$ 972,564.75	\$ 62,504.75	\$ 72,217.15	7.8
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 162 WORKING DAYS CHARGED- 59		WORK BEGAN- 03-18-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 36					
BUTLER-HOWARD INCORPORATED		CONTRACT 01880020		TOTALS	\$ 972,564.75	\$ 62,504.75	\$ 72,217.15 7.0
HOWARD FM 1205 1981-02-006 CSR 1981-2-6 BORDEN CO LINE SM 350 GRADING, STRUCTURES, FLEX BS & 2CST		3.455	1977	\$ 614,884.57	\$ 61,136.37	\$ 411,343.33	70.4
WORK ORDER- 02-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 67		WORK BEGAN- 02-12-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 61					
STRICKLAND & KNIGHT, INC.		CONTRACT 01880067		TOTALS	\$ 614,884.57	\$ 61,136.37	\$ 411,343.33 70.0
HOWARD FM 700 0668-01-012 CSR 668-1-12 LP 402 US 87 IN BIG SP RING ACP OVERLAY AND SAFETY		5.992	2045	\$ 1,364,906.10	\$ 33,706.69	\$ 86,787.52	6.6
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 38		WORK BEGAN- 04-25-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 42					
REECE ALBERT, INC.		CONTRACT 02880033		TOTALS	\$ 1,364,906.10	\$ 33,706.69	\$ 86,787.52 6.0
HOWARD ETC IH 20 ETC 0005-05-068 ETC CSB 5-5-68 SEE COMMISSION MINUTE #85556 SEAL COAT		115.133	0808	\$ 1,365,310.05	\$ 172,175.91	\$ 1,354,090.24	99.9
WORK ORDER- 04-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 57		WORK BEGAN- 05-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 81					
MISSOURI PETROLEUM PRODUCTS COMPANY		CONTRACT 03870033		TOTALS	\$ 1,365,310.05	\$ 172,175.91	\$ 1,354,090.24 99.9
HOWARD US 87 0068-08-034 C 68-8-34 AT UNION PACIFIC RR IN BIG SPRING CATHODIC BRIDGE DECK PROTECTION		.191	1620	\$ 608,962.50	\$ 74,594.00	\$ 261,710.53	45.2
WORK ORDER- 11-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 72 WORKING DAYS CHARGED- 40		WORK BEGAN- 02-25-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 56					
J. H. STRAIN & SONS, INC.		CONTRACT 10870048		TOTALS	\$ 608,962.50	\$ 74,594.00	\$ 261,710.53 45.0

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HONARD IH 20 0005-05-070 CPM 5-5-70 SEAL COAT WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 9			2.0 MI W OF BIG SPRING 0.4 MI E OF US 87 (ML & FR)	221.346	1774	\$ 2,207,226.00	\$ 449,075.60	\$ 864,453.89	41.2
MISSOURI PETROLEUM PRODUCTS COMPANY			CONTRACT 12870026		TOTALS	\$ 2,207,226.00	\$ 449,075.60	\$ 864,453.89	41.0
JONES FM 126 0733-02-015 CSR 733-2-15 RECONSTRUCT, STRUCTURES, AND WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 216 WORKING DAYS CHARGED- 66			TAYLOR CO LINE 3.0 MI N OF TAY LOR CO LINE	6.012	1976	\$ 1,032,749.61	\$ 259,905.52	\$ 964,001.53	98.2
AJAX CONSTRUCTION COMPANY			CONTRACT 01880066		TOTALS	\$ 1,032,749.61	\$ 259,905.52	\$ 964,001.53	98.0
JONES CR 0908-24-001 BRO 8(26)X REPLACE BRIDGE AND APPROACHES WORK ORDER- 10-14-87 DATE WORK COMPLETED- 05-25-88 CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 110			ON CR 111 AT STAMFORD 4.0 MI SW OF	.113	1493	\$ 79,747.60	\$ 8,327.13	\$ 76,774.53	100.0
BONTKE BROTHERS CONSTRUCTION COMPANY			CONTRACT 09870008		TOTALS	\$ 79,747.60	\$ 8,327.13	\$ 76,774.53	100.0
JONES US 83 0033-05-056 CSR 33-5-56 ADD SHLDS, RECONST GR, STRS, FLEX WORK ORDER- 12-02-86 DATE WORK COMPLETED- 05-20-88 CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 303			HAWLEY FM 707, SOUTH O F ANSON (SBL ONLY)	9.848	0960	\$ 2,038,368.44	\$ 112,724.28	\$ 2,023,301.12	100.0
STEPHENS MARTIN PAVING, INC.			CONTRACT 11860018		TOTALS	\$ 2,038,368.44	\$ 112,724.28	\$ 2,023,301.12	100.0
JONES FM 142 0741-01-013 CSR 741-1-13 ADDL BS, GR, SAFETY END TRT AND WORK ORDER- 12-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 145 WORKING DAYS CHARGED- 98			FM 704 FM 600	4.942	1663	\$ 496,187.18	\$ 94,556.12	\$ 450,933.13	95.6
CONTRACT PAVING CO.			CONTRACT 11870024		TOTALS	\$ 747,946.14	\$ 135,009.15	\$ 678,943.95	95.0
JONES SH 6 0107-01-027 CD 107-1-27 RECONSTRUCT TRAFFIC SIGNALS WORK ORDER- 12-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 55 WORKING DAYS CHARGED- 36			AT ORIENT ST & LP 566 INTS AND AT WEATHERBY ST IN STAMFORD	.001	1746	\$ 71,300.00	\$ 8,121.74	\$ 67,735.00	99.9
ROY WILLIS ELECTRIC CO., INC.			CONTRACT 11870077		TOTALS	\$ 71,300.00	\$ 8,121.74	\$ 67,735.00	99.9

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KENT SH 70 IN JAYTON STONEMALL CO LI NE		10.266	2278	\$ 1,985,449.13	\$ 137,959.47	\$ 137,959.47	7.3
US 380 0106-03-019 CSR 106-3-19							
RECONST, ADD SHLDS, ADD FLEX BS,							
WORK ORDER- 04-06-88 DATE WORK COMPLETED-		WORK BEGAN- 05-02-88					
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 23		PERCENT TIME USED- 9					
AJAX CONSTRUCTION COMPANY							
CONTRACT 03880094		TOTALS		\$ 1,985,449.13	\$ 137,959.47	\$ 137,959.47	7.0
MITCHELL 7.2 MI S OF COLORADO CITY		12.973	1923	\$ 1,500,928.01	\$ 76,961.78	\$ 563,354.37	39.5
SH 208 0454-03-026 CD 454-3-26							
RECONST GR, STRS, BASE & TWO CRSE							
MITCHELL 20.1 MI S COLORADO CITY		2.985	2009	\$ 307,384.76	\$ 3,518.59	\$ 121,878.28	41.7
SH 208 0454-03-027 CSR 454-3-27							
RECONST GR, STRS, BASE & TWO CRSE							
WORK ORDER- 02-09-88 DATE WORK COMPLETED-		WORK BEGAN- 02-22-88					
CONTRACT WORKING DAYS- 144		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 72		PERCENT TIME USED- 50					
AJAX CONSTRUCTION COMPANY							
CONTRACT 01880013		TOTALS		\$ 1,808,312.77	\$ 80,480.37	\$ 685,232.65	39.0
MITCHELL FM 670		9.906	1975	\$ 1,433,380.08	\$ 272,048.96	\$ 873,518.94	64.2
FM 1229 1362-02-015 CSR 1362-2-15							
SH 350 GR, STRS, FLEX BS, AND 2 CRSE SURF							
WORK ORDER- 02-02-88 DATE WORK COMPLETED-		WORK BEGAN- 02-11-88					
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 68		PERCENT TIME USED- 31					
STRICKLAND & KNIGHT, INC.							
CONTRACT 01880065		TOTALS		\$ 1,433,380.08	\$ 272,048.96	\$ 873,518.94	64.0
MITCHELL AT MORGAN CREEK (EBL)		.207	2014	\$ 588,661.16	\$ 59,542.75	\$ 210,893.59	37.7
IH 20 0005-08-071 BHI 20-2(155)210							
RECONSTRUCT GRADING AND WIDEN							
WORK ORDER- 03-08-88 DATE WORK COMPLETED-		WORK BEGAN- 03-29-88					
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 46		PERCENT TIME USED- 29					
REECE CONSTRUCTION CO., INC.							
CONTRACT 02880003		TOTALS		\$ 588,661.16	\$ 59,542.75	\$ 210,893.59	37.0
MITCHELL AT COLORADO RIVER		.001	1495	\$ 615,165.34	\$ 17,403.45	\$ 328,791.79	56.2
FM 1808 2111-01-007 BRS 2142(2)							
RECONSTRUCT BRIDGE AND APPROACHES							
WORK ORDER- 10-13-87 DATE WORK COMPLETED-		WORK BEGAN- 10-16-87					
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 126		PERCENT TIME USED- 53					
MONROE AND SONS, INC.							
CONTRACT 09870010		TOTALS		\$ 615,165.34	\$ 17,403.45	\$ 328,791.79	56.0
MITCHELL COLORADO CITY		5.989	1537	\$ 1,214,555.18	\$ 104,795.09	\$ 842,047.19	72.9
SH 163 0333-01-020 CSR 333-1-20							
FM 2836 RECONST GR, STRS, BASE & TWO CST							
WORK ORDER- 10-22-87 DATE WORK COMPLETED-		WORK BEGAN- 10-27-87					
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 127		PERCENT TIME USED- 71					
STRICKLAND & KNIGHT, INC.							
CONTRACT 09870050		TOTALS		\$ 1,214,555.18	\$ 104,795.09	\$ 842,047.19	72.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MITCHELL SH 208 0332-02-015 CSR 332-2-15 RECONST GR, STRS, SHLDS, FLEX BS &		7.906	1656	\$ 2,423,097.38	\$ 119,479.29	\$ 1,199,087.36	52.1
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 106		WORK BEGAN- 12-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 33					
ZACK BURKETT CO.		CONTRACT 11870017					
		TOTALS		\$ 2,423,097.38	\$ 119,479.29	\$ 1,199,087.36	52.0
NOLAN IH 20 0006-02-077 CD 6-2-77 AT ROBERT LEE ST & HILLSDALE RD IN SWEETWATER GRADE, SAFETY END TRT, ASB, FLEX BS,		1.261	1230	\$ 281,864.53	\$ 32,611.60	\$ 83,327.92	31.1
NOLAN SH 70 IH 20 0006-03-089 IR 20-2(153)244 3.7 MI E OF SWEETWATER GRADE, SAFETY END TRT, ASB, FLEX BS,		3.717	1231	\$ 3,009,158.00	\$ 365,496.06	\$ 1,916,054.45	67.0
WORK ORDER- 07-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 180		WORK BEGAN- 09-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 72					
HERZOG CONTRACTING CORP.		CONTRACT 06870003					
		TOTALS		\$ 3,291,022.53	\$ 398,107.66	\$ 1,999,382.37	63.0
NOLAN LP 549 0263-07-001 C 263-7-1 SH 70, 2.0 MI N OF SWEETWATER IH 20-LOOP 432 INTERSECTION GR, STRS, FLEX BS, 2CST, SIGN,		2.265	1692	\$ 2,728,115.09	\$ 268,304.43	\$ 1,453,974.75	56.1
NOLAN LP 549 0263-07-003 BHO 8(27) AT MP RR BRIDGE GR, STRS, FLEX BS, 2CST, SIGN,		.034	1693	\$ 519,331.43	\$ 38,575.94	\$ 53,214.08	10.8
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 90		WORK BEGAN- 01-21-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 21					
J. H. STRAIN & SONS, INC.		CONTRACT 11870045					
		TOTALS		\$ 3,247,446.52	\$ 306,880.37	\$ 1,507,188.83	48.0
SCURRY US 84 0053-09-051 CSR 53-9-51 2.0 MI N OF LOOP 401 HERMLEIGH ASPHALTIC CONCRETE PAVEMENT OVERLAY		5.926	2134	\$ 748,221.60	\$ 157,034.05	\$ 157,034.05	22.0
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 55 WORKING DAYS CHARGED-		WORK BEGAN- 05-23-88 ADD'L DAYS GRANTED- PERCENT TIME USED-					
HERZOG CONTRACTING CORP.		CONTRACT 02880090					
		TOTALS		\$ 748,221.60	\$ 157,034.05	\$ 157,034.05	22.0
SHACKELFORD US 180 0011-05-035 CPM 11-5-35 IN ALBANY FROM S 4TH ST WEST OF US 283 ACP OVERLAY, PLANING ASPH SURF AND		7.125	2391	\$ 1,130,422.37	\$ 266,985.34	\$ 266,985.34	24.8
WORK ORDER- 05-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 7		WORK BEGAN- 05-16-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 8					
J. H. STRAIN & SONS, INC.		CONTRACT 04880081					
		TOTALS		\$ 1,130,422.37	\$ 266,985.34	\$ 266,985.34	24.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
***** STONEMALL US 83 US 380 0.6 MI W OF FM 2211 C106-04-026 CSR 106-4-26 RECONST, BREAK CONC PVT, FLEX BS,  WORK ORDER- 02-11-88 WORK BEGAN- 02-24-88 DATE WORK COMPLETED- WORKING DAYS- 250 CONTRACT WORKING DAYS- 64 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 64 PERCENT TIME USED- 26  BANDAS INDUSTRIES, INC.		9.941	1974	\$ 2,369,294.40	\$ 292,442.59	\$ 896,488.78	39.8
***** CONTRACT 01880064		TOTALS		\$ 2,369,294.40	\$ 292,442.59	\$ 896,488.78	39.0
***** STONEMALL AT SALT FORK OF THE BRAZOS RIVER, US 380 7.1 MI W OF SWE NSON O106-04-027 BHF 561(9) WIDEN BRIDGE AND APPROACHES  WORK ORDER- 03-31-87 WORK BEGAN- 04-13-87 DATE WORK COMPLETED- 05-20-88 CONTRACT WORKING DAYS- 280 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 250 PERCENT TIME USED- 89  MONROE AND SONS, INC.		.415	0605	\$ 1,128,146.40	\$ 49,665.52	\$ 1,105,705.55	100.0
***** CONTRACT 02870003		TOTALS		\$ 1,128,146.40	\$ 49,665.52	\$ 1,105,705.55	100.0
***** STONEMALL FM 1263 IN ASPERMONT FM 3457 US 380 2092-03-001 RS 3514(1)A GRADING, STRUCTURES, BASE AND  WORK ORDER- 09-15-87 WORK BEGAN- 09-23-87 DATE WORK COMPLETED- 05-19-88 CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 109 PERCENT TIME USED- 91  BDB AND BOBBY NOBLES DIRT CONTRACTORS		1.077	1423	\$ 218,640.40	.00	\$ 204,043.53	100.0
***** CONTRACT 08870017		TOTALS		\$ 218,640.40	.00	\$ 204,043.53	100.0
***** STONEMALL 2.5 MI W OF FM 1835 FM 1835 FM 1835, 7.5 MI 3306-01-004 N OF US 380 A 3306-1-4 GR, STRS, FLEX BS, & TWO COURSE  WORK ORDER- 12-04-87 WORK BEGAN- 01-11-88 DATE WORK COMPLETED- WORKING DAYS- 215 CONTRACT WORKING DAYS- 89 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 89 PERCENT TIME USED- 41  J. H. STRAIN & SONS, INC.		2.537	1722	\$ 1,064,439.95	\$ 56,873.32	\$ 497,446.90	49.1
***** CONTRACT 11870073		TOTALS		\$ 1,064,439.95	\$ 56,873.32	\$ 497,446.90	49.0
***** TAYLOR 5.0 MI E OF MERKEL IH 20 W OF CAT CLAW C REEK 0006-05-071 IR 20-2(157)274 PLANE, FAB U/SEAL, HMAC, SAF TRT,  TAYLOR AT FULWILER RD U/P IH 20 0006-05-078 CSBH 6-5-78 PLANE, FAB U/SEAL, HMAC, SAF TRT,  WORK ORDER- 02-11-88 WORK BEGAN- 03-07-88 DATE WORK COMPLETED- WORKING DAYS- 290 CONTRACT WORKING DAYS- 61 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 61 PERCENT TIME USED- 21  BANDAS INDUSTRIES, INC.		10.266	1912	\$ 4,025,716.58	\$ 55,884.87	\$ 860,101.65	22.4
***** CONTRACT 11870073		TOTALS		\$ 1,064,439.95	\$ 56,873.32	\$ 497,446.90	49.0
***** TAYLOR LP 355 FM 3438 HARTFORD ST IN 2270-01-012 ABILENE CLM 2270-1-12 MATCHING LANDSCAPE DEVELOPMENT  WORK ORDER- 03-11-87 WORK BEGAN- 03-23-87 DATE WORK COMPLETED- 03-24-88 CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 110 PERCENT TIME USED- 92  EDWIN INCE		.001	1913	\$ 171,699.00	\$ 14,478.00	\$ 14,478.00	8.8
***** CONTRACT 08870017		TOTALS		\$ 218,640.40	.00	\$ 204,043.53	100.0
***** CONTRACT 01880002		TOTALS		\$ 4,197,415.58	\$ 70,362.87	\$ 874,579.65	21.0
***** TAYLOR LP 355 FM 3438 HARTFORD ST IN 2270-01-012 ABILENE CLM 2270-1-12 MATCHING LANDSCAPE DEVELOPMENT  WORK ORDER- 03-11-87 WORK BEGAN- 03-23-87 DATE WORK COMPLETED- 03-24-88 CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 110 PERCENT TIME USED- 92  EDWIN INCE		1.318	0623	\$ 91,512.50	\$ 5,439.48	\$ 95,489.50	100.0
***** CONTRACT 01880002		TOTALS		\$ 4,197,415.58	\$ 70,362.87	\$ 874,579.65	21.0
***** CONTRACT 02870018		TOTALS		\$ 91,512.50	\$ 5,439.48	\$ 95,489.50	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR LP 355 0006-18-031 CSR 6-18-31	IH 20 ALAMEDA RD IN ABILENE OVERLAY, STRUCTURE SAFETY, GUARD	3.834	'2135'	\$ 1,048,532.64	\$ 108,221.66	\$ 576,296.66	57.8
WORK ORDER- 02-26-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 145 WORKING DAYS CHARGED- 54	WORK BEGAN- 03-21-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 37						
STEPHENS MARTIN PAVING, INC.		CONTRACT 02880091		TOTALS	\$ 1,048,532.64	\$ 108,221.66	\$ 576,296.66 57.0
TAYLOR IH 20 0006-06-066 CSB 6-6-66	NEAR CATCLAW CREEK CALLAHAN CO LIN E PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL	8.364	'0895'	\$ 482,821.27	\$ 1,353.00	\$ 352,319.19	76.8
JONES US 83 0033-04-041 CSB 33-4-41	N OF US 180 IN ANSON JCT US 83/US 27 7 PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL	1.450	'0896'	\$ 152,607.01	\$ 5,598.40	\$ 20,448.71	14.1
JONES US 83 0033-05-055 CSB 33-5-55	20TH ST IN ANSON N OF US 180 PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL	.405	'0897'	\$ 37,783.14	\$ 4,221.60	\$ 8,103.60	22.5
SCURRY SH 350 0693-03-028 CSB 693-3-28	NEAR SCL OF SNYDER 27TH ST PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL	1.793	'0898'	\$ 208,029.28	\$ 779.00	\$ 202,903.73	99.9
WORK ORDER- 04-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 83	WORK BEGAN- 05-11-87 ADD'L DAYS GRANTED- 17 PERCENT TIME USED- 95						
J. H. STRAIN & SONS, INC.		CONTRACT 03870063		TOTALS	\$ 881,240.70	\$ 11,952.00	\$ 583,775.23 69.0
TAYLOR IH 20 0006-06-068 CSBH 6-6-68	AT SH 351 O/P, CEDAR CREEK & RAINY CREEK. BRIDGE REPAIR	.170	'2380'	\$ 214,496.00	\$ .00	\$ .00	.0
WORK ORDER- 05-16-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
UNIVERSAL SERVICES CO., INC.		CONTRACT 04880079		TOTALS	\$ 214,496.00	\$ .00	\$ .00 .0
TAYLOR FM 1750 1655-01-008 CSR 1655-1-8	LP 322 S URBAN LIMITS OF ABILENE RECONST, WIDEN, GR, STRS, FLEX BS,	1.637	'1588'	\$ 344,749.13	\$ -5,216.59	\$ 138,693.59	42.3
TAYLOR FM 1750 1655-01-011 CSR 1655-1-11	S URBAN LIMITS OF ABILENE CALLAHAN C/L RECONST, WIDEN, GR, STRS, FLEX BS,	8.461	'1589'	\$ 1,592,342.99	\$ 161,553.47	\$ 1,216,131.36	80.3
CALLAHAN FM 1750 1655-02-004 CSR 1655-2-4	TAYLOR C/L SH 36 RECONST, WIDEN, GR, STRS, FLEX BS,	.084	'1590'	\$ 15,282.44	\$ .00	\$ 5,138.27	35.3
WORK ORDER- 10-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 110	WORK BEGAN- 11-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 29						
STEPHENS MARTIN PAVING, INC.		CONTRACT 10870020		TOTALS	\$ 1,952,374.56	\$ 156,336.88	\$ 1,359,963.22 73.0

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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
TAYLOR	OLD ANSON RD	24.071	1791	\$ 676,718.79	\$ 68,777.58	222,122.38	34.5
IM 20	PINE ST IN ABIL ENE						
0006-06-067							
CD 6-6-67	REVISE RAMPS, IMPROVE DR, SAFE END						
WORK ORDER- 01-06-88	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 290	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 26						
BONTKE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 12870043		TOTALS		\$ 676,718.79	\$ 68,777.58	222,122.38	34.0

DISTRICT CONTRACT AMOUNT 53,331,214.67  
DISTRICT ESTIMATES THIS MONTH 5,227,665.03  
DISTRICT TOTAL ESTIMATES PAID TO DATE 24,174,183.50

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL LP 518 FM 2410 1.3 MI S 2304-02-016 MA-M G253(1) WIDEN GRADING, STRUCTURES, FLEXIBLE		1.349	'1961'	\$ 1,698,585.20	\$ 137,352.58	\$ 410,594.49	25.4
WORK ORDER- 02-23-88 WORK BEGAN- 03-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 44 PERCENT TIME USED- 22							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 01880050		TOTALS		\$ 1,698,585.20	\$ 137,352.58	\$ 410,594.49	25.0
BELL S OF LP 363 IH 35 N OF SP 290 IN 0015-14-076 TEMPLE IR 35-4(155)298 PLANING, ACP & SAFETY WORK		4.466	'0859'	\$ 610,676.78	\$ 121,760.90	\$ 580,014.43	99.9
WORK ORDER- 05-08-87 WORK BEGAN- 06-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 98 PERCENT TIME USED- 131							
BANDAS INDUSTRIES, INC.							
CONTRACT 03870041		TOTALS		\$ 610,676.78	\$ 121,760.90	\$ 580,014.43	99.9
BELL LP 121 IH 35 S END FM 436 O/ P 0015-06-054 IR 35-4(157)292 PLANING, SEAL COAT AND ACP		5.215	'2250'	\$ 1,052,616.30	\$ 75,222.01	\$ 75,222.01	7.5
WORK ORDER- 04-25-88 WORK BEGAN- 05-10-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 10 PERCENT TIME USED- 11							
BANDAS INDUSTRIES, INC.							
CONTRACT 03880067		TOTALS		\$ 1,052,616.30	\$ 75,222.01	\$ 75,222.01	7.0
BELL LP 363 N OF TEMPLE IH 35 FALLS C/L 0015-04-049 IR 35-4(158)299 PLANING, ACP O/L, SFTY WORK, ACP		10.515	'2313'	\$ 4,554,195.60	\$ .00	\$ .00	.0
WORK ORDER- 05-24-88 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 04880003		TOTALS		\$ 4,554,195.60	\$ .00	\$ .00	.0
BELL IH 35 IN TEMPLE, NH LP 363 SH 53 0184-04-022 CRP 88(514)M SEAL COAT AND ACP OVERLAY		10.850	'2362'	\$ 1,043,133.60	\$ .00	\$ .00	.0
WORK ORDER- 05-13-88 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
BANDAS INDUSTRIES, INC.							
CONTRACT 04880051		TOTALS		\$ 1,043,133.60	\$ .00	\$ .00	.0
BELL AT SP 290 IN TEMPLE IH 35 0015-14-075 IR 35-4(152)303 CONSTRUCT OFF-RAMP & WIDEN FRONTAGE		.331	'1271'	\$ 358,743.75	\$ .00	\$ 345,861.71	100.0
WORK ORDER- 07-13-87 WORK BEGAN- 08-17-87 DATE WORK COMPLETED- 04-18-88 CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 95 PERCENT TIME USED- 158							
BANDAS INDUSTRIES, INC.							
CONTRACT 06870038		TOTALS		\$ 358,743.75	\$ .00	\$ 345,861.71	100.0



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL 1000' N OF CEDAR CR BRIDGE		9.438	1359	\$ 1,010,162.25	\$ 68,110.76	\$ 548,539.44	57.1
SH 36 0184-02-038 CSR 184-2-38 CORYELL CO LINE SEAL COAT, ACP O/L, TURNAROUND &							
WORK ORDER- 08-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 96		WORK BEGAN- 09-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 80					
BANDAS INDUSTRIES, INC.		CONTRACT 07870041		TOTALS	\$ 1,010,162.25	\$ 68,110.76	\$ 548,539.44 57.0
BELL M OF IH 35 ON CENTRAL AVE		1.232	0912	\$ 9,547,551.45	\$ 533,606.52	\$ 7,408,493.94	81.6
SH 53 0184-03-018 MA-F 1157(6) 3RD ST IN TEMPL E GRADING, STRUCTURES AND SURFACING							
BELL AT AT&SF RR OVERPASS IN TEMPL E		.167	0913	\$ 1,401,877.55	\$ -84,396.13	\$ 1,561,017.07	99.9
SH 53 0184-03-022 MA-FG 1157(7) GRADING, STRUCTURES AND SURFACING							
WORK ORDER- 10-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 259		WORK BEGAN- 11-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 52					
THE ARGEE CORPORATION		CONTRACT 08860002		TOTALS	\$ 10,949,429.00	\$ 449,210.39	\$ 8,969,511.01 86.0
BELL US 190 AT LP 121, NE		2.462	1630	\$ 315,339.25	\$ 24,359.00	\$ 157,478.70	52.5
FM 3467 2502-01-008 CD 2502-1-8 0.2 MI SH OF FM 439 ADDITIONAL BASE AND ACP OVERLAY							
WORK ORDER- 11-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 55		WORK BEGAN- 01-04-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 92					
BANDAS INDUSTRIES, INC.		CONTRACT 10870054		TOTALS	\$ 315,339.25	\$ 24,359.00	\$ 157,478.70 52.0
BELL FM 2410 IN KILLEEN EAST CITY LIMIT S		2.436	0122	\$ 1,394,994.30	\$ 42,192.72	\$ 1,369,055.44	100.0
M 0836-03-028 M G251(1) WDM GR, BS & SURF							
WORK ORDER- 01-09-87 DATE WORK COMPLETED- 05-27-88 CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 157		WORK BEGAN- 01-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 116					
BANDAS INDUSTRIES, INC.		CONTRACT 12860004		TOTALS	\$ 1,394,994.30	\$ 42,192.72	\$ 1,369,055.44 100.0
BELL SP 290 IN TEMPL E		1.510	1779	\$ 160,103.66	\$ 11,947.25	\$ 83,603.06	54.9
IH 35 0015-04-050 CD 15-4-50 0.83 MI NORTH SAFETY LIGHTING							
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 12		WORK BEGAN- 02-12-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 16					
RON E. CARROLL, INC.		CONTRACT 12870031		TOTALS	\$ 160,103.66	\$ 11,947.25	\$ 83,603.06 54.0
BELL 0.4 MI S OF LP 363		2.450	1815	\$ 394,137.90	\$ 97,556.06	\$ 385,552.82	100.0
IH 35 0015-14-078 CD 15-14-78 0.1 MI N OF SH 53 IN TEMPL E CONSTRUCT CONCRETE BARRIER WALL							
WORK ORDER- 01-06-88 DATE WORK COMPLETED- 05-19-88 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 61		WORK BEGAN- 01-26-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 81					
INTERSTATE SAFETY SYSTEMS, INC.		CONTRACT 12870065		TOTALS	\$ 394,137.90	\$ 97,556.06	\$ 385,552.82 100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FALLS	AT NO NAME CREEK, (BIG CREEK), BIG CREEK REL N O 1 AND BIG CREEK	.086	1978	\$ 78,840.00	\$ 14,250.95	\$ 14,250.95	19.0
FM 147							
0752-05-018							
CSBH 752-5-18	REPAIR STRUCTURES						
WORK ORDER- 02-11-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	8						
DOWNING BROS., INC.							
CONTRACT 01880068		TOTALS		\$ 78,840.00	\$ 14,250.95	\$ 14,250.95	19.0
FALLS	0.2 MI E OF MARLIN W CL 0.5 E OF CHILTO N	25.058	2330	\$ 1,855,404.01	.00	.00	.0
SH 7							
0382-01-036							
CSR 382-1-36	SEAL COAT AND ACP OVERLAY						
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	1						
DOWNING BROS., INC.							
CONTRACT 04880019		TOTALS		\$ 1,855,404.01	.00	.00	.0
FALLS	FM 935 MC LENNAN CO LI NE	12.143	2359	\$ 3,212,239.97	.00	.00	.0
US 77							
0209-02-023							
MA-FR 331(9)	SEAL COAT, ACP O/L, BRIDGE WIDEN						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-							
DOWNING BROS., INC.							
CONTRACT 04880048		TOTALS		\$ 3,212,239.97	.00	.00	.0
HAMILTON	AT LAMPASAS RIVER & AT US 281 O/P	.797	2100	\$ 82,988.00	\$ 60,419.93	\$ 60,419.93	76.6
US 84							
0055-02-018							
CSBH 55-2-18	REPAIR STRUCTURES						
WORK ORDER- 03-14-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	32						
RAB CONSTRUCTION, INC.							
CONTRACT 02880055		TOTALS		\$ 82,988.00	\$ 60,419.93	\$ 60,419.93	76.0
HAMILTON	SH 36 AT HAMILTON MILLS CO LINE	190.147	2162	\$ 1,519,487.65	\$ 924,607.88	\$ 1,596,026.93	99.9
FM 218							
0120-05-012							
CPM 120-5-12	SEAL COAT						
WORK ORDER- 03-03-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	27						
JOE RICHARDS, INC.							
CONTRACT 02880116		TOTALS		\$ 1,519,487.65	\$ 924,607.88	\$ 1,596,026.93	99.9
HAMILTON	AT LEON RIVER	.273	1010	\$ 328,638.00	\$ 6,778.54	\$ 338,926.80	100.0
CR 256							
0909-29-001							
BRO 9(29)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-22-87							
DATE WORK COMPLETED-	12-02-87						
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	85						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 04870010		TOTALS		\$ 328,638.00	\$ 6,778.54	\$ 338,926.80	100.0

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

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 10, 1988

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HILL	FM 934 IN ITASCA	196.724	2103	\$ 1,476,310.60	\$ .00	\$ .00	.0
US 81	3.3 MI S OF ITA SCA						
0014-05-027							
CPM 14-5-27	SEAL COAT						
WORK ORDER- 03-03-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
JOE RICHARDS, INC.							
CONTRACT 02880058		TOTALS		\$ 1,476,310.60	\$ .00	\$ .00	.0
HILL	1.2 MI N OF	8.149	1321	\$ 2,147,059.55	\$ 970,166.87	\$ 1,721,135.63	84.3
IR 35	3.0 MI S OF						
0014-07-064	HILLSBORO						
IR 35-4(154)357	PLANING, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 08-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210						
WORKING DAYS CHARGED-	124						
WORK ORDER- 09-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07870009		TOTALS		\$ 2,147,059.55	\$ 970,166.87	\$ 1,721,135.63	84.0
HILL	AT KIMBALL BEND	.245	1506	\$ 187,580.00	\$ 13,054.00	\$ 191,255.00	100.0
SH 174	ON THE BRAZOS R IVER						
0519-02-013							
CSBH 519-2-13	REPAIR, CLEAN AND PAINT BRIDGE						
WORK ORDER- 10-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	60						
WORK ORDER- 10-28-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
H. L. FREELAND AND SONS, INC.							
CONTRACT 09870019		TOTALS		\$ 187,580.00	\$ 13,054.00	\$ 191,255.00	100.0
LIMESTONE	0.2 MI N OF KOSSE	10.562	2195	\$ 1,247,803.01	\$ 6,466.89	\$ 6,466.89	.5
SH 14	THE SCL OF THOR NTOW						
0093-06-013							
FR 161(9)	BASE AND ACP OVERLAY						
WORK ORDER- 04-28-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	11						
WORK ORDER- 05-17-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DOWNING BROS., INC.							
CONTRACT 03880013		TOTALS		\$ 1,247,803.01	\$ 6,466.89	\$ 6,466.89	.0
LIMESTONE	PALESTINE ST IN MEXIA	13.977	2251	\$ 664,193.13	\$ 21,653.93	\$ 21,653.93	3.4
US 84	FREESTONE CO LI NE						
0057-01-020							
FR 137(8)	ACP O/L, SAFETY WORK & ADDL BS AND						
WORK ORDER- 04-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	21						
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03880068		TOTALS		\$ 664,193.13	\$ 21,653.93	\$ 21,653.93	3.0
LIMESTONE	AT SP RR IN GROESBECK	.277	0914	\$ 1,253,975.85	\$ 25,789.62	\$ 1,328,091.56	100.0
SH 164							
0413-04-019							
RSG 189(9)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 09-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	165						
WORKING DAYS CHARGED-	218						
WORK ORDER- 09-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HUACO CONSTRUCTION CORPORATION							
CONTRACT 08860060		TOTALS		\$ 1,253,975.85	\$ 25,789.62	\$ 1,328,091.56	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIMESTONE SH 14 0093-06-014 CD 93-6-14	FALLS CO LINE SCL OF KOSSE SCARIFY & RESHAPE BASE & ACP	1.344	'1721'	\$ 222,309.20	\$ 41,632.25	\$ 116,317.57	55.0
LIMESTONE 0000-00-000 000910307	SCARIFY & RESHAPE BASE & ACP	.000	'0000'	.00	.00	.00	.0
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 70	WORK BEGAN- 01-04-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 58						
DOWNING BROS., INC.		CONTRACT 11870072		TOTALS	\$ 222,309.20	\$ 41,632.25	\$ 116,317.57 55.0
MCLENNAN IH 35 0014-09-068 IR 35-4(156)343	0.4 MI S OF FM 308 IN ELM MOTT 0.3 MI N OF ELM MOTT STABILIZE BASE AND ACP OVERLAY	.700	'1915'	\$ 1,062,853.85	\$ 82,812.45	\$ 104,979.75	10.4
WORK ORDER- 02-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 43	WORK BEGAN- 04-13-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 36						
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 01880004		TOTALS	\$ 1,062,853.85	\$ 82,812.45	\$ 104,979.75 10.0
MCLENNAN MH 5 8005-09-002 M 0005(1)	IN WACO ON LAKESHORE DR FROM VILLAGE GREEN DR TO FM 1637 HIDEN GR, STRS AND SURF	2.159	'0864'	\$ 2,748,955.12	\$ 82,219.65	\$ 2,685,841.82	100.0
WORK ORDER- 03-28-86 DATE WORK COMPLETED- 02-26-88 CONTRACT WORKING DAYS- 823 WORKING DAYS CHARGED- 576	WORK BEGAN- 04-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 70						
DOWNING BROS., INC.		CONTRACT 02860081		TOTALS	\$ 2,748,955.12	\$ 82,219.65	\$ 2,685,841.82 100.0
MCLENNAN US 84 0055-15-047 C 55-15-47	SP 298 NEW ROAD LANDSCAPE DEVELOPMENT	1.015	'2168'	\$ 110,106.00	\$ 22,855.29	\$ 36,974.41	35.3
WORK ORDER- 03-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 27	WORK BEGAN- 04-08-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 45						
COVINGTON LANDSCAPE & NURSERY CO.		CONTRACT 02880122		TOTALS	\$ 110,106.00	\$ 22,855.29	\$ 36,974.41 35.0
MCLENNAN US 84 0162-01-064 CD 162-1-64	0.3 MI W OF LP 340 0.2 MI E OF LP 340 IN BELLMEAD GRADING, STRUCTURES AND ACP OVERLAY	.473	'0908'	\$ 396,325.35	\$ 10,718.53	\$ 135,044.29	35.8
MCLENNAN LP 340 2311-01-018 CD 2311-1-18	IH 35 US 84 GRADING, STRUCTURES AND ACP OVERLAY	.718	'0909'	\$ 2,642,454.54	\$ 90,124.48	\$ 1,766,815.92	70.3
MCLENNAN LP 340 2362-01-021 CD 2362-1-21	US 84 0.7 MI SE GRADING, STRUCTURES AND ACP OVERLAY	.693	'0910'	\$ 2,776,570.15	\$ 141,735.90	\$ 1,174,630.14	44.5
WORK ORDER- 08-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED- 239	WORK BEGAN- 09-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 47						
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 07860004		TOTALS	\$ 5,815,350.04	\$ 242,578.91	\$ 3,076,490.35 55.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN	NEW ROAD	.421	1473	\$ 98,182.50	\$ 7,539.43	\$ 97,827.50	100.0
SP 298	LP 396 IN MACO						
0055-08-058							
CD 55-8-58	WIDEN TRAVELWAY & ACP OVERLAY						
WORK ORDER-	09-15-87						
DATE WORK COMPLETED-	04-11-88						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	55						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						92
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 08870063		TOTALS		\$ 98,182.50	\$ 7,539.43	\$ 97,827.50	100.0
MCLENNAN	ROBINSON, N	3.727	1640	\$ 3,656,160.10	\$ 189,027.43	\$ 445,061.28	12.8
US 77	CIRCLE IN MACO						
0209-01-032							
F 622(9)	WIDENING GRADE, STRUCTURES AND						
WORK ORDER-	12-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11870005		TOTALS		\$ 3,656,160.10	\$ 189,027.43	\$ 445,061.28	12.0
MCLENNAN	LAKE BRAZOS DR	2.418	0205	\$ 1,777,274.71	\$ 183,812.98	\$ 1,507,944.69	90.9
FM 3051	FM 933 IN MACO						
2311-01-017							
M 6002(1)	GR, STRS & SURF TWO ADDL LANES						
WORK ORDER-	01-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	215						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						143
DOWNING BROS., INC.							
CONTRACT 12860048		TOTALS		\$ 1,777,274.71	\$ 183,812.98	\$ 1,507,944.69	90.0
MCLENNAN	AT SLSM & MKT RR AT VALLEY MILLS DR	.150	1787	\$ 658,584.20	\$ 81,452.05	\$ 402,868.11	64.3
LP 396	IN MACO						
0258-10-025							
CD 258-10-25	WIDEN STRUCTURES						
WORK ORDER-	01-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	69						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						58
MCKOMN BRIDGE COMPANY							
CONTRACT 12870039		TOTALS		\$ 658,584.20	\$ 81,452.05	\$ 402,868.11	64.0
MCLENNAN	LP 491 HYE S OF ELM MOTT	25.934	1897	\$ 227,000.00	\$ 34,035.16	\$ 196,729.29	91.2
IH 35	NCL OF ELM MOTT						
0014-09-069							
CD 14-9-69	UPGRADE ILLUMINATION SYSTEM						
WORK ORDER-	01-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	31						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						69
MALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12870078		TOTALS		\$ 227,000.00	\$ 34,035.16	\$ 196,729.29	91.0
MCLENNAN	0.9 MI W OF LP 340	1.294	1905	\$ 104,310.15	\$ 3,601.64	\$ 87,389.21	91.3
US 84	SP 298						
0055-08-062							
CD 55-8-62	UPGRADE GUARD RAIL						
WORK ORDER-	01-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	55						
	ADD'L DAYS GRANTED-						3
	PERCENT TIME USED-						115
J. MATTE CONSTRUCTION CO.							
CONTRACT 12870087		TOTALS		\$ 104,310.15	\$ 3,601.64	\$ 87,389.21	91.0

DISTRICT CONTRACT AMOUNT 54,077,723.23  
 DISTRICT ESTIMATES THIS MONTH 4,042,467.52  
 DISTRICT TOTAL ESTIMATES PAID TO DATE 26,962,084.71

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDERSON US 287 0122-04-026 CSR 122-4-26	TRINITY RIVER BR, SE 0.1 MI NW OF FM 59 MDN & RECONST GR, STRS, 1CST, ACP,	3.996	0334	\$ 2,384,285.68	\$ 256,202.94	\$ 2,046,462.94	90.3
WORK ORDER- 02-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 152	WORK BEGAN- 03-03-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 76						
BUSTER PAVING CO., INC.							
CONTRACT 01870007		TOTALS		\$ 2,384,285.68	\$ 256,202.94	\$ 2,046,462.94	90.0
ANDERSON SH 294 0058-03-017 CPM 58-3-17	US 287, E FM 228 SEAL COAT	215.954	1954	\$ 3,150,446.90	.00	\$ 236,946.87	7.9
WORK ORDER- 02-12-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED-	WORK BEGAN- 04-01-88 ADD'L DAYS GRANTED- PERCENT TIME USED-						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 01880043		TOTALS		\$ 3,150,446.90	.00	\$ 236,946.87	7.0
ANDERSON FM 321 0892-02-005 CSR 892-2-5	FM 315 N OF PALESTINE, EAST SH 155 RECOND FLEX BS, SEAL COAT, 1-CST,	28.737	2243	\$ 3,538,467.64	.00	\$ 431,256.45	12.8
WORK ORDER- 04-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 26	WORK BEGAN- 04-22-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 13						
THE PORTER CO., INC.							
CONTRACT 03880060		TOTALS		\$ 3,538,467.64	.00	\$ 431,256.45	12.0
ANDERSON US 287 0109-01-036 HES 000S(592)	TEXAS STATE RR, SE BEN BROOK DR IN PALESTINE TRAFFIC BUTTONS & CONTINUOUS LEFT	1.616	2319	\$ 1,643,673.94	.00	.00	.0
WORK ORDER- 05-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
AJAX CONSTRUCTION COMPANY							
CONTRACT 04880009		TOTALS		\$ 1,643,673.94	.00	.00	.0
ANDERSON SH 155 0520-08-030 CSR 520-8-30	FM 2267, SOUTH NEAR COUNTY ROA D GR, STRS, FLEX BS, PRIME, 1CST, ACP	5.624	0891	\$ 4,318,890.43	\$ 284,639.26	\$ 3,545,997.37	86.4
WORK ORDER- 06-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 217	WORK BEGAN- 07-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 68						
AJAX CONSTRUCTION COMPANY							
CONTRACT 05860033		TOTALS		\$ 4,318,890.43	\$ 284,639.26	\$ 3,545,997.37	86.0
ANDERSON US 287 0109-01-037 HES 000S(563)	PARK ST, SE TEXAS STATE RR IN PALESTINE HOT MIX OVERLAY, ADJUST STRUCTURES,	1.649	1147	\$ 551,308.63	\$ 89,481.26	\$ 474,110.40	90.5
WORK ORDER- 06-25-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 141	WORK BEGAN- 07-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 81						
THE R. E. HABLE COMPANY							
CONTRACT 05870045		TOTALS		\$ 551,308.63	\$ 89,481.26	\$ 474,110.40	90.0

\* NO CURRENT ESTIMATE PROCESSED AT THE  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDERSON FM 645, 0.9 MI NW OF FM 320, SW FM 3452 TDC BETO UNIT N O II 3091-01-001 A 3091-1-1 GR, STRS, FLEX BS, 1-CST, ACP & PVT		1.280	1255	\$ 484,647.36	\$ 63,576.19	\$ 392,801.12	85.3
WORK ORDER- 07-10-87	WORK BEGAN- 07-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 62						
CCE, INC.							
CONTRACT 06870026		TOTALS		\$ 484,647.36	\$ 63,576.19	\$ 392,801.12	85.0
FREESTONE AT TRINITY RV AT ANDERSON CO LINE		.652	1087	\$ 1,455,797.20	\$ 57,988.03	\$ 1,267,622.69	91.6
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- 220	PERCENT TIME USED- 88						
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 08860007		TOTALS		\$ 1,455,797.20	\$ 57,988.03	\$ 1,267,622.69	91.0
GREGG AT SABINE RIVER		.171	1055	\$ 1,016,739.08	\$ 77,398.88	\$ 751,409.20	77.8
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- 137	PERCENT TIME USED- 86						
ZACK BURKETT CO.							
CONTRACT 04870048		TOTALS		\$ 1,016,739.08	\$ 77,398.88	\$ 751,409.20	77.0
GREGG NORTH END FM 3272 IN WHITE OAK, NORTH FM 2275		1.490	1132	\$ 1,590,610.84	\$ 48,304.21	\$ 456,401.99	30.2
A 3465-2-4 GRADE, FLEX BASE, STRCTS, 1 CRSE SURF							
GREGG WHITE OAK FM 3272		.000	1133	\$ 215,609.53	\$ .00	\$ 102,650.26	50.1
CC 3465-2-6 GRADE, FLEX BASE, STRCTS, 1 CRSE SURF							
WORK ORDER- 06-15-87	WORK BEGAN- 07-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 31						
THE PORTER CO., INC.							
CONTRACT 05870032		TOTALS		\$ 1,806,220.37	\$ 48,304.21	\$ 559,052.25	32.0
GREGG LP 281 IN LONGVIEW, NORTH SPUR 502		4.425	1319	\$ 3,441,657.65	\$ 47,761.23	\$ 1,095,468.22	33.5
F 642(10) GR, STRS, FLEX BS, OCST, SEAL COAT,							
WORK ORDER- 08-03-87	WORK BEGAN- 08-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 26						
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 07870007		TOTALS		\$ 3,441,657.65	\$ 47,761.23	\$ 1,095,468.22	33.0
HENDERSON 0.6 MI E OF FM 773 IN MUCHISON, EAST SH 31 1.1 MI E OF FM 773 (HBL ONLY)		11.796	2242	\$ 2,557,756.19	\$ 140,114.73	\$ 311,050.60	12.8
0164-01-047 CSR 164-1-47 PAYMNT REPAIR, ACP BASE, ACP SURF &							
WORK ORDER- 03-30-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 6						
THE R. E. HABLE COMPANY							
CONTRACT 03880059		TOTALS		\$ 2,557,756.19	\$ 140,114.73	\$ 311,050.60	12.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RUSK	2.1 MI N OF FM 1251	2.050	1985	\$ 737,892.11	\$ 102,613.24	\$ 249,795.63	35.6
FM 3231	FM 1251						
0424-05-009							
A 424-5-9	GR, STRS, FB, OCST, SC & PVT MARK						
WORK ORDER- 02-02-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	190						
WORKING DAYS CHARGED-	48						
WORK BEGAN- 02-04-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	25						
CCE, INC.							
CONTRACT 01880075		TOTALS		\$ 737,892.11	\$ 102,613.24	\$ 249,795.63	35.0
RUSK	US 259 IN MT ENTERPRISE, EAST	10.021	2150	\$ 1,037,783.25	\$ 6,865.02	\$ 433,802.39	44.0
US 84	SHELBY C/L						
0123-06-022							
CSR 123-6-22	ACP OVERLAY & PAVEMENT MARKINGS						
WORK ORDER- 03-21-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	40						
WORK BEGAN- 03-18-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	67						
MADDEN CONTRACTING COMPANY, INC.							
CONTRACT 02880105		TOTALS		\$ 1,037,783.25	\$ 6,865.02	\$ 433,802.39	44.0
RUSK	7.1 MI SW OF SH 149 IN TATU	7.072	1014	\$ 3,032,659.10	\$ 54,923.87	\$ 1,921,728.22	66.7
SH 43	SH 149						
0207-03-016							
CSR 207-3-16	ADD SHLDS & PASSING LNS, GR, STR,						
WORK ORDER- 05-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275						
WORKING DAYS CHARGED-	127						
WORK BEGAN- 05-26-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	46						
CROWELL ASPHALT & SEALING							
CONTRACT 04870013		TOTALS		\$ 3,032,659.10	\$ 54,923.87	\$ 1,921,728.22	66.0
RUSK	SH 204 IN REKLAM, E	20.390	2349	\$ 2,571,608.92	.00	.00	.0
US 84	FM 225						
0123-04-014							
CSR 123-4-14	PVMT REPAIR, ACP O/L & PVT MARK &						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
THE R. E. HABLE COMPANY							
CONTRACT 04880038		TOTALS		\$ 2,571,608.92	.00	.00	.0
* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.							
CONTRACT 04880038		TOTALS		\$ 2,571,608.92	.00	.00	.0
SMITH	IH 20, SOUTH	6.657	2091	\$ 3,293,747.17	\$ 696,285.71	\$ 1,350,721.23	43.1
US 69	0.2 MI NORTH OF						
0190-05-043	LP 323 IN TYLER						
CSR 190-5-43	ACP OVERLAY						
WORK ORDER- 03-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	42						
WORK BEGAN- 03-19-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	21						
REYNOLDS & KAY, INC.							
CONTRACT 02880046		TOTALS		\$ 3,293,747.17	\$ 696,285.71	\$ 1,350,721.23	43.0
SMITH	SH 155 (VINE AV), EAST	3.923	2203	\$ 521,409.84	.00	\$ 47,307.63	9.5
SH 64	WEST END MP RR O/P IN TYLER						
0245-06-055							
MCSP 245-6-55	SEAL COAT, ACP OVERLAY AND PAVEMENT						
WORK ORDER- 04-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
WORK BEGAN- 04-13-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
CROWELL ASPHALT & SEALING							
CONTRACT 03880115		TOTALS		\$ 521,409.84	.00	\$ 47,307.63	9.0



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SMITH 0.4 MI N OF FM 346 IN WHITEHOUSE		1.251	1439	\$ 1,060,981.59	\$ 108,905.02	\$ 579,042.97	57.4
SH 110 FM 346							
0345-01-035							
CD 345-1-35 WIDEN GR, STRS, FLEX BS, ACP, PVT							
WORK ORDER- 09-10-87		WORK BEGAN- 09-23-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 160		PERCENT TIME USED- 63					
WORKING DAYS CHARGED- 100							
CCE, INC.							
CONTRACT 08870032		TOTALS		\$ 1,060,981.59	\$ 108,905.02	\$ 579,042.97	57.0
SMITH AT NECHES RV BRIDGE AT HENDERSON C/L		1.382	1686	\$ 5,680,606.64	\$ 898,060.63	\$ 2,237,628.29	41.5
SH 155							
0520-06-029							
F 652(21) WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 12-09-87		WORK BEGAN- 12-23-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 390		PERCENT TIME USED- 21					
WORKING DAYS CHARGED- 83							
THE R. E. HABLE COMPANY							
CONTRACT 11870040		TOTALS		\$ 5,680,606.64	\$ 898,060.63	\$ 2,237,628.29	41.0
VAN ZANDT SH 198, SOUTH HENDERSON COUNTY Y LINE		34.152	2302	\$ 3,758,099.52	\$ 208,075.64	\$ 398,233.35	11.1
FM 316							
0646-04-007							
CSR 646-4-7 RECOND BS, 1-CST, SEAL, ACP, &							
WORK ORDER- 04-05-88		WORK BEGAN- 04-12-88					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 220		PERCENT TIME USED- 13					
WORKING DAYS CHARGED- 28							
ADAMS BROTHERS, INC.							
MACK ADAMS							
CONTRACT 03880114		TOTALS		\$ 3,758,099.52	\$ 208,075.64	\$ 398,233.35	11.0
VAN ZANDT RAINS CO LINE, S		6.697	0898	\$ 2,980,234.58	\$ 148,687.85	\$ 2,177,659.36	76.9
SH 19 US 80							
0108-12-010							
MA-FR 560(4) WIDEN GR, STRS, FLEX BS, 1CST, PVT							
WORK ORDER- 08-07-86		WORK BEGAN- 08-19-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 315		PERCENT TIME USED- 71					
WORKING DAYS CHARGED- 224							
ADAMS BROTHERS, INC.							
MACK ADAMS							
CONTRACT 07860005		TOTALS		\$ 2,980,234.58	\$ 148,687.85	\$ 2,177,659.36	76.0
VAN ZANDT AT SH 64 & AT SH 19 INTERCHANGES		9.528	1419	\$ 383,220.00	\$ 39,384.96	\$ 290,812.69	79.8
IH 20							
0495-02-031							
IR 20-6(66)524 REPLACE LIGHTING AT INTERCHANGES							
WORK ORDER- 09-16-87		WORK BEGAN- 11-02-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 57					
WORKING DAYS CHARGED- 86							
JACK A. MILLER, INC.							
CONTRACT 08870013		TOTALS		\$ 383,220.00	\$ 39,384.96	\$ 290,812.69	79.0
HOOD 0.45 MI E OF US 80 IN MINEOLA, EAST		235.843	2151	\$ 2,847,128.16	\$ 293,735.87	\$ 293,735.87	10.8
FM 1801 US 80 IN HOARD							
0096-05-004							
CPM 96-5-4 SEAL COAT							
WORK ORDER- 03-08-88		WORK BEGAN- 06-01-88					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 70		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
REYNOLDS & KAY, INC.							
CONTRACT 02880106		TOTALS		\$ 2,847,128.16	\$ 293,735.87	\$ 293,735.87	10.0

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WOOD	0.2 MI S OF US 80 IN HAWKINS	.340	1543	\$ 189,981.90	\$ 37,052.14	\$ 115,218.33	63.8
FM 14	0.3 MI SOUTH						
0492-03-018							
CD 492-3-18	HIDEN GR, STRS, FB, SC, ACP & PAV						
WORK ORDER- 10-07-87	WORK BEGAN- 10-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 39						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 09870053		TOTALS		\$ 189,981.90	\$ 37,052.14	\$ 115,218.33	63.0
DISTRICT CONTRACT AMOUNT						54,445,243.85	
DISTRICT ESTIMATES THIS MONTH						3,660,056.68	
DISTRICT TOTAL ESTIMATES PAID TO DATE						21,207,864.07	

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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, FRTG	.964	1084	\$ 1,496,307.62	\$ 10,936.87	\$ 1,207,192.32	84.9
ANGELINA LP 287 2553-01-036 MA-F 1151(5)	AT FM 841 IN LUFKIN  WIDEN GR, STRS, CONC PVT, SURF, FRTG	.852	8079	\$ 2,591,871.39	\$ 73,834.78	\$ 2,501,470.29	99.9
ANGELINA LP 287 2553-01-037 MA-F 1151(6)	AT US 59 S IN LUFKIN  WIDEN GR, STRS, CONC PVT, SURF, FRTG	1.536	8080	\$ 10,004,183.09	\$ 548,826.08	\$ 8,639,492.62	90.9
WORK ORDER- 03-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 423	WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 81						
NETHERTON COMPANY, INC.							
CONTRACT 01860042		TOTALS		\$ 14,092,362.10	\$ 633,597.73	\$ 12,348,155.23	92.0
ANGELINA US 59 0176-02-070 CD 176-2-70	AT LP 287 (N) IN LUFKIN  SIGNING	4.873	1924	\$ 164,032.70	\$ .00	\$ .00	.0
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01880014		TOTALS		\$ 164,032.70	\$ .00	\$ .00	.0
ANGELINA SH 94 0319-04-050 CSR 319-4-50	NECHES RIVER HUDSON SCHOOL  REHABILITATE ACP AND SHOULDERS	3.170	2143	\$ 457,311.58	\$ 119,751.36	\$ 254,256.05	58.5
WORK ORDER- 03-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 32	WORK BEGAN- 04-11-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 40						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 02880098		TOTALS		\$ 457,311.58	\$ 119,751.36	\$ 254,256.05	58.0
ANGELINA SH 94 0319-04-051 HES 000S(389)	NECHES RV HUDSON  REMOVE/RELOCATE FIXED OBJECTS, ADD	15.363	1234	\$ 663,807.63	\$ 14,336.34	\$ 629,743.24	99.9
WORK ORDER- 07-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 138	WORK BEGAN- 08-25-87 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 105						
MIDWEST CONSTRUCTION COMPANY							
CONTRACT 06870006		TOTALS		\$ 663,807.63	\$ 14,336.34	\$ 629,743.24	99.9
ANGELINA SH 103 0336-05-038 CSR 336-5-38	FM 326, EAST ANGELINA RIVER  CEM TREAT EXIST BASE, SURF, &	9.828	1344	\$ 1,844,186.37	\$ 224,168.30	\$ 820,737.43	46.8
WORK ORDER- 08-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 81	WORK BEGAN- 10-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 81						
MIDWEST CONSTRUCTION COMPANY							
CONTRACT 07870027		TOTALS		\$ 1,844,186.37	\$ 224,168.30	\$ 820,737.43	46.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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ANGELINA 0.79 MI S OF LP 287		10.519	1667	\$ 424,688.20	\$ 4,083.06	\$ 415,636.54	100.0
US 59 3.15 MI S OF FM							
0176-03-092 1818							
CD 176-3-92 CEMENT TREAT SHOULDERS AND TWO							
WORK ORDER- 11-25-87		WORK BEGAN- 12-17-87					
DATE WORK COMPLETED- 04-25-88							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED- 2					
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 81					
CCE, INC.							
CONTRACT 11870028		TOTALS		\$ 424,688.20	\$ 4,083.06	\$ 415,636.54	100.0
ANGELINA ZAVALLA		8.695	1708	\$ 1,629,157.10	\$ 221,559.59	\$ 693,670.03	44.8
US 69 JASPER C/L							
0200-03-020							
CSR 200-3-20 PAVE SHOULDERS, STRENGTHEN BASE AND							
WORK ORDER- 11-25-87		WORK BEGAN- 12-14-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED- 9					
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 48					
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 11870058		TOTALS		\$ 1,629,157.10	\$ 221,559.59	\$ 693,670.03	44.0
ANGELINA SH 103 (WEST)		4.517	1716	\$ 306,079.10	\$ 5,885.12	\$ 294,256.20	100.0
LP 287 0.5 MI W OF US 59 (SOUTH)							
2553-01-053							
CD 2553-1-53 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 12-09-87		WORK BEGAN- 02-15-88					
DATE WORK COMPLETED- 03-22-88							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 53					
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 11870067		TOTALS		\$ 306,079.10	\$ 5,885.12	\$ 294,256.20	100.0
ANGELINA CHEROKEE C/L		24.916	1901	\$ 1,593,698.59	\$ 397,997.54	\$ 715,175.01	47.2
US 69 SH 7							
0199-04-052							
CSR 199-4-52 ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 12-31-87		WORK BEGAN- 01-21-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 16					
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 36					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 12870083		TOTALS		\$ 1,593,698.59	\$ 397,997.54	\$ 715,175.01	47.0
HOUSTON AT GAIL CREEK & AT GAIL CREEK RELIEF		.272	1968	\$ 337,108.20	\$ 77,533.88	\$ 197,701.71	61.8
FM 1280							
0931-02-011							
BRS 2770(2) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 02-18-88		WORK BEGAN- 03-09-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 43		PERCENT TIME USED- 48					
COASTAL CONCRETE CORPORATION							
CONTRACT 01880058		TOTALS		\$ 337,108.20	\$ 77,533.88	\$ 197,701.71	61.0
HOUSTON 1500' S OF SH 7 (E), NORTH		1.371	2050	\$ 822,388.52	\$ 211,381.51	\$ 357,185.99	45.7
LP 304 600' N OF SH 21							
1854-01-021							
C 1854-1-21 WIDEN GRADE, STRS, FLEX BS, 1-CST,							
WORK ORDER- 03-08-88		WORK BEGAN- 03-21-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 27					
AJAX CONSTRUCTION COMPANY							
CONTRACT 02880038		TOTALS		\$ 822,388.52	\$ 211,381.51	\$ 357,185.99	45.0

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HOUSTON FM 227 IN RATCLIFF		84.132	2144	\$ 715,729.94	.00	\$ 215,109.48	31.6
SH 7 0.2 MI EAST							
0336-01-029							
CPM 336-1-29 SEAL COAT							
WORK ORDER- 03-15-88		WORK BEGAN- 03-11-88					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
WORKING DAYS CHARGED-							
CLARK CONSTRUCTION CO., INC.		CONTRACT 02880099		TOTALS	\$ 715,729.94	.00	\$ 215,109.48 31.0
HOUSTON AT BRACKEN CREEK		1.142	2321	\$ 962,317.58	5,119.13	\$ 5,119.13	.5
SH 21							
0118-02-019							
CRP 88(531)BRS REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 05-10-88		WORK BEGAN- 05-27-88					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-		PERCENT TIME USED- 1	
WORKING DAYS CHARGED- 3							
A. C. BROOKS CONSTRUCTION CO., INC.		CONTRACT 04880011		TOTALS	\$ 962,317.58	5,119.13	\$ 5,119.13 .0
HOUSTON US 287		10.576	2396	\$ 719,861.42	125,208.42	\$ 125,208.42	18.3
SH 21 SH 7 W OF CROCK ETT							
0117-07-018							
CPM 117-7-18 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 04-29-88		WORK BEGAN- 05-27-88					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-		PERCENT TIME USED- 8	
WORKING DAYS CHARGED- 3							
KAY CONSTRUCTION COMPANY, INC.		CONTRACT 04880084		TOTALS	\$ 719,861.42	125,208.42	\$ 125,208.42 18.0
HOUSTON END OF CONC PAV SW OF CROCKETT		5.638	1298	\$ 929,924.15	19,092.61	\$ 927,076.15	100.0
SH 21 SH 7							
0117-07-017							
CSR 117-7-17 REHABILITATE PAVEMENT AND CONSTRUCT							
WORK ORDER- 07-16-87		WORK BEGAN- 08-07-87					
DATE WORK COMPLETED- 03-10-88		CONTRACT WORKING DAYS- 145		ADD'L DAYS GRANTED-		PERCENT TIME USED- 70	
WORKING DAYS CHARGED- 101							
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 06870061		TOTALS	\$ 929,924.15	19,092.61	\$ 927,076.15 100.0
HOUSTON 0.5 MI S OF LP 304 IN CROCKETT		16.418	1698	\$ 1,093,391.50	48,792.02	\$ 462,446.44	44.5
SH 19 1.65 MI N OF FM							
0109-05-028 231,S OF CROCKETT							
HES 000S(562) REHABILITATE SURFACE & SAFETY TREAT							
WORK ORDER- 12-02-87		WORK BEGAN- 12-14-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		PERCENT TIME USED- 52	
WORKING DAYS CHARGED- 62							
REMIXER CONTRACTING CO., INC.		CONTRACT 11870048		TOTALS	\$ 1,093,391.50	48,792.02	\$ 462,446.44 44.0
HOUSTON AT TOWN BRANCH TRIB, 0.5 MI E OF LP 304		.500	1711	\$ 446,638.60	45,416.97	\$ 272,084.27	64.1
FM 229							
0340-04-018							
BRM J502(2) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 12-04-87		WORK BEGAN- 12-21-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-		PERCENT TIME USED- 51	
WORKING DAYS CHARGED- 71							
ZACK BURKETT CO.		CONTRACT 11870061		TOTALS	\$ 446,638.60	45,416.97	\$ 272,084.27 64.0

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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	\$ 533,077.32	\$ 1,477,338.56	71.4
WORK ORDER- 03-24-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 225	PERCENT TIME USED- 77						
WORKING DAYS CHARGED- 185							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02870032		TOTALS		\$ 2,176,832.80	\$ 533,077.32	\$ 1,477,338.56	71.0
NACOGDOCHES LP 495 0175-08-030 HES 000S(565) IN NACOGDOCHES AT LP 224 N/A INSTALLATION AND MODIFICATION OF		.004	'1150'	\$ 127,499.00	\$ 6,550.83	\$ 120,364.05	100.0
WORK ORDER- 06-11-87	WORK BEGAN- 09-28-87						
DATE WORK COMPLETED- 04-29-88	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 90	PERCENT TIME USED- 64						
WORKING DAYS CHARGED- 58							
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 05870048		TOTALS		\$ 127,499.00	\$ 6,550.83	\$ 120,364.05	100.0
NACOGDOCHES SH 103 0336-06-018 MC 336-6-18 AT DURAZNO CREEK & AT DURAZNO CREEK RELIEF UPGRADE MBGF AND BRIDGE RAIL		1.895	'2481'	\$ 185,051.00	\$ .00	\$ .00	.0
WORK ORDER- 05-31-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 70	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
MARCUS CONSTRUCTION CO., INC.							
CONTRACT 05880025		TOTALS		\$ 185,051.00	\$ .00	\$ .00	.0
NACOGDOCHES SH 21 0118-08-046 CPM 118-8-46 0.7 MI N OF LP 495 0.1 MI E OF LP 224 IN NACOGDOCHES PLANT MIX SEAL AND ACP OVERLAY		5.439	'2514'	\$ 526,107.75	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 40	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
MADDEEN CONTRACTING COMPANY, INC.							
CONTRACT 05880058		TOTALS		\$ 526,107.75	\$ .00	\$ .00	.0
NACOGDOCHES US 259 0138-06-031 CSR 138-6-31 0.1 MI N OF SH 204 RUSK C/L PAVE SHOULDERS, STRENGTHEN BASE AND		6.174	'1508'	\$ 2,070,677.48	\$ 312,019.13	\$ 962,895.12	48.9
WORK ORDER- 10-08-87	WORK BEGAN- 10-21-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 105	PERCENT TIME USED- 87						
WORKING DAYS CHARGED- 91							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 09870021		TOTALS		\$ 2,070,677.48	\$ 312,019.13	\$ 962,895.12	48.0
NACOGDOCHES SH 21 0118-06-040 CSR 118-6-40 1,153' SE OF MORAL CREEK RELIEF 1,215' NW OF MORAL CREEK REPLACE STRUCTURES & RECONSTRUCT		.638	'1546'	\$ 687,506.67	\$ 89,798.12	\$ 469,028.14	71.8
WORK ORDER- 10-14-87	WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 110	PERCENT TIME USED- 69						
WORKING DAYS CHARGED- 76							
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 09870056		TOTALS		\$ 687,506.67	\$ 89,798.12	\$ 469,028.14	71.0

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NACOGDOCHES 0.05 MI N OF FM 1638		.570	1611	\$ 86,289.16	\$ .00	\$ 77,385.10	100.0
US 59 0.52 MI S OF FM 1638							
2560-01-040 1638							
CL 2560-1-40 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-19-87		WORK BEGAN- 11-25-87		*****			
DATE WORK COMPLETED- 01-22-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 60		*****			
MR. T'S LANDSCAPE SERVICES, INC.		CONTRACT 10870039		TOTALS	\$ 86,289.16	\$ .00	\$ 77,385.10 100.0
NACOGDOCHES LP 224		7.917	0132	\$ 1,545,356.62	\$ 19,758.48	\$ 1,439,587.95	100.0
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- 05-20-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 199		PERCENT TIME USED- 100		*****			
THE PORTER CO., INC.		CONTRACT 12860014		TOTALS	\$ 1,545,356.62	\$ 19,758.48	\$ 1,439,587.95 100.0
POLK FM 2457		4.328	1936	\$ 532,823.08	\$ 76,279.28	\$ 439,383.06	100.0
FM 3126 FM 350							
3160-01-012							
CD 3160-1-12 RECONDITIONING BASE, WIDENING &							
WORK ORDER- 02-02-88		WORK BEGAN- 02-08-88		*****			
DATE WORK COMPLETED- 05-13-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 70		*****			
A. C. BROOKS CONSTRUCTION CO., INC.		CONTRACT 01880027		TOTALS	\$ 532,823.08	\$ 76,279.28	\$ 439,383.06 100.0
POLK AT US 59 TO US 190 IN LIVINGSTON		.001	1967	\$ 57,728.00	\$ 14,506.95	\$ 14,506.95	26.4
US 59							
0176-05-101							
HES 0005(575) TRAFFIC SIGNAL							
WORK ORDER- 02-11-88		WORK BEGAN- 05-17-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 40		*****			
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.		CONTRACT 01880056		TOTALS	\$ 57,728.00	\$ 14,506.95	\$ 14,506.95 26.0
POLK 0.1 MI S OF MILTON CREEK		12.521	1984	\$ 1,066,456.26	\$ 23,533.53	\$ 1,079,296.03	100.0
US 59 0.2 MI S OF ALE XANDER CREEK							
0176-05-105							
CSR 176-5-105 ASPALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 02-02-88		WORK BEGAN- 02-15-88		*****			
DATE WORK COMPLETED- 04-21-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 2		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 58		*****			
A. C. BROOKS CONSTRUCTION CO., INC.		CONTRACT 01880074		TOTALS	\$ 1,066,456.26	\$ 23,533.53	\$ 1,079,296.03 100.0
POLK LEGGETT		2.140	2347	\$ 335,349.49	\$ .00	\$ .00	.0
US 59 SEVEN OAKS							
0176-05-106							
CSR 176-5-106 ACP OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 04880036		TOTALS	\$ 335,349.49	\$ .00	\$ .00 .0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POLK AT DRY CREEK, AT DRY CREEK RELIEF & AT MC MANUS C REEK		.341	2470	\$ 513,088.95	\$ .00	\$ .00	.0
FM 352 0929-01-013 CRP 88(550)BRO REPLACE BRIDGES AND APPROACHES  WORK ORDER- 06-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-  WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-  A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 05880015		TOTALS		\$ 513,088.95	\$ .00	\$ .00	.0
POLK US 59 IN CORRIGAN FM 62 IN CAMDEN		7.784	1449	\$ 853,682.13	\$ 179,810.39	\$ 892,413.79	99.9
FM 942 1877-02-007 SR 1626(3) RECONDITION BASE, WIDEN AND THREE  WORK ORDER- 09-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 96  WORK BEGAN- 09-24-87 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 73  A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 08870042		TOTALS		\$ 853,682.13	\$ 179,810.39	\$ 892,413.79	99.9
POLK IN MOSCOW AT MOSCOW, CAMDEN & SAN AUGUSTINE R R		.667	1639	\$ 2,976,162.07	\$ 97,499.32	\$ 548,773.22	19.4
US 59 0176-05-094 SPP 134(29) RAILROAD OVERPASS, APPROACHES AND  WORK ORDER- 12-28-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 47  WORK BEGAN- 01-18-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 15  CCE, INC.							
CONTRACT 11870004		TOTALS		\$ 2,976,162.07	\$ 97,499.32	\$ 548,773.22	19.0
SABINE HEMPHILL SCL 1.0 MI S		1.000	2051	\$ 275,126.20	\$ 43,562.06	\$ 57,014.06	21.8
SH 87 0304-04-030 CSR 304-4-30 WIDEN GRADING, STRUCTURES AND  WORK ORDER- 03-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 20  WORK BEGAN- 03-22-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 25  GILBERT WHEELER, INCORPORATED							
CONTRACT 02880039		TOTALS		\$ 275,126.20	\$ 43,562.06	\$ 57,014.06	21.0
SABINE FM 83 (W) FM 83 (E)		4.385	2215	\$ 400,021.57	\$ 153,959.86	\$ 202,872.41	53.3
SH 87 0304-03-016 CPM 304-3-16 ACP OVERLAY  WORK ORDER- 04-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 9  WORK BEGAN- 04-26-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 18  WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03880032		TOTALS		\$ 400,021.57	\$ 153,959.86	\$ 202,872.41	53.0
SABINE SIX MILE CREEK SANDY CREEK		1.884	2477	\$ 299,434.75	\$ .00	\$ .00	.0
SH 87 0304-04-032 CRP 88(578)S GRADING, REHABILITATE BASE, &  WORK ORDER- 06-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 95 WORKING DAYS CHARGED-  WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-  GILBERT WHEELER, INCORPORATED							
CONTRACT 05880021		TOTALS		\$ 299,434.75	\$ .00	\$ .00	.0



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SABINE AT BEAR CREEK			.184	2483	\$ 308,671.00	\$ .00	\$ .00	.0
US 96								
0064-05-039								
CSBH 64-5-39								
REPLACE TIMBER SUBSTRUCTURES &								
WORK ORDER- 06-02-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
A. C. BROOKS CONSTRUCTION CO., INC.								
CONTRACT 05880027			TOTALS		\$ 308,671.00	\$ .00	\$ .00	.0
SAN AUGUSTINE ATTOYAC BAYOU SHELBY C/L			98.436	2052	\$ 1,058,578.38	\$ .00	\$ 292,790.31	29.1
SH 7								
0059-02-010								
CPM 59-2-10								
SEAL COAT								
WORK ORDER- 03-15-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED-								
WORK BEGAN- 03-18-88								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
CLARK CONSTRUCTION CO., INC.								
CONTRACT 02880040			TOTALS		\$ 1,058,578.38	\$ .00	\$ 292,790.31	29.0
SAN AUGUSTINE FM 83			1.522	2145	\$ 352,616.74	\$ 49,800.28	\$ 77,335.84	23.0
SH 147								
0390-02-033								
CD 390-2-33								
HIDEN GRADE, STRS, FLEX BS, 2-CST,								
WORK ORDER- 03-10-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED- 28								
WORK BEGAN- 04-11-88								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 23								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 02880100			TOTALS		\$ 352,616.74	\$ 49,800.28	\$ 77,335.84	23.0
SAN AUGUSTINE END OF EXISTING FM354			1.331	1438	\$ 267,102.95	\$ 32,018.77	\$ 257,910.83	100.0
FM 354								
0895-02-006								
A 895-2-6								
GRADING, STRUCTURES, BASE AND								
WORK ORDER- 09-10-87								
DATE WORK COMPLETED- 05-16-88								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED- 63								
WORK BEGAN- 09-18-87								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 53								
CCE, INC.								
CONTRACT 08870031			TOTALS		\$ 267,102.95	\$ 32,018.77	\$ 257,910.83	100.0
SAN JACINTO ON CR 270 AT COLEY CREEK, NEAR MAGNOLIA GROVE, E OF SHE PHARD			4.198	1668	\$ 924,416.98	\$ 41,628.32	\$ 374,585.32	42.6
US 96								
0809-03-020								
CSR 809-3-20								
HIDEN ROWY, CONST SHLDRS, SET, AND								
WORK ORDER- 12-15-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 160								
WORKING DAYS CHARGED- 71								
WORK BEGAN- 01-06-88								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 44								
CCE, INC.								
CONTRACT 11870029			TOTALS		\$ 924,416.98	\$ 41,628.32	\$ 374,585.32	42.0
SAN JACINTO ON CR 270 AT COLEY CREEK, NEAR MAGNOLIA GROVE, E OF SHE PHARD			.385	2111	\$ 323,292.87	\$ 96,811.73	\$ 161,932.23	52.7
CR								
0911-07-005								
BRO 11(26)X								
REPL BRIDGE & APPR, GRADE, STRS,								
WORK ORDER- 03-14-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180								
WORKING DAYS CHARGED- 30								
WORK BEGAN- 04-07-88								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 17								
A. C. BROOKS CONSTRUCTION CO., INC.								
CONTRACT 02880067			TOTALS		\$ 323,292.87	\$ 96,811.73	\$ 161,932.23	52.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** SAN JACINTO COLDSPRING SH 156 N OF STEPHEN CR EEK 0403-01-029 CSR 403-1-29 WIDEN GRADE, STRS, FLEX BS, & 3-CST  WORK ORDER- 05-13-88 WORK BEGAN- 06-03-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 1 PERCENT TIME USED- 1  AJAX CONSTRUCTION COMPANY		10.008	2397	\$ 1,668,865.91	\$.00	\$.00	.0
CONTRACT 04880085		TOTALS		\$ 1,668,865.91	\$.00	\$.00	.0
***** SAN JACINTO AT MUSSEL SHOALS CREEK FM 1127 1681-01-006 BRO 11(38) BRIDGE REPLACEMENT AND APPROACHES  WORK ORDER- 09-10-87 WORK BEGAN- 09-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 90 PERCENT TIME USED- 90  J-W PAYNE CONSTRUCTION CO., INC.		.274	1422	\$ 301,321.12	57,039.23	277,779.78	97.0
CONTRACT 08870016		TOTALS		\$ 301,321.12	57,039.23	277,779.78	97.0
***** SAN JACINTO US 59 FM 2914 1.69 MI NE 2962-01-005 CSR 2962-1-5 RECONDITIONING BASE, WIDENING AND  WORK ORDER- 10-22-87 WORK BEGAN- 11-17-87 DATE WORK COMPLETED- 04-22-88 CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 46 PERCENT TIME USED- 77  AJAX CONSTRUCTION COMPANY		1.684	1509	\$ 242,382.52	6,880.73	224,770.68	100.0
CONTRACT 09870023		TOTALS		\$ 242,382.52	6,880.73	224,770.68	100.0
***** SHELBY AT SP 470, N OF TIMPSON US 59 0175-04-036 HES 0005(568) SAFETY LIGHTING, PAVEMENT MARKINGS  WORK ORDER- 02-09-88 WORK BEGAN- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 10 PERCENT TIME USED- 17  RON E. CARROLL, INC.		.002	1964	\$ 90,993.20	39,382.75	46,820.30	55.2
CONTRACT 01880053		TOTALS		\$ 90,993.20	39,382.75	46,820.30	55.0
***** SHELBY RUSK C/L TIMPSON US 59 0175-05-024 F 348(10) WIDENING GRADING, STRUCTURES, BASE  NACOGDOCHES RUSK C/L GARRISON US 59 0175-06-029 F 201(28) WIDENING GRADING, STRUCTURES, BASE  RUSK NACOGDOCHES C/L SHELBY C/L US 59 0175-09-012 FR 201(26) WIDENING GRADING, STRUCTURES, BASE  WORK ORDER- 03-20-86 WORK BEGAN- 03-27-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 272 PERCENT TIME USED- 78  W. R. BOYD, INC.		4.345	8081	\$ 4,965,667.01	19,573.37	4,846,162.80	99.9
CONTRACT 02860027		TOTALS		\$ 7,387,812.75	89,662.55	7,063,976.64	99.9

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SHELBY AT STYLES CR & AT STYLES CR REL		.236	0665	\$ 281,644.50	\$ 29,515.65	\$ 252,979.30	94.5
FM 139 0742-01-034 BRS 221(4) REPLACE BRIDGES AND APPROACHES							
SHELBY AT BEAUCHAMP CR & AT CARROLL CR		.230	0666	\$ 292,205.60	\$ 26,149.41	\$ 269,822.04	97.2
FM 417 0810-02-010 BRO 11(36) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 03-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 177		WORK BEGAN- 03-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 89					
NETHERTON COMPANY, INC.		CONTRACT 02870029		TOTALS	\$ 573,850.10	\$ 55,665.06	\$ 522,801.34 95.0
SHELBY FM 2788, NORTHEAST SH 7 FM 1656		1.344	2142	\$ 566,675.60	\$ 49,113.84	\$ 142,740.20	26.5
0059-05-026 CSR 59-5-26 WIDENING, GRADING, STRUCTURES, BASE							
WORK ORDER- 03-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 24		WORK BEGAN- 03-14-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 27					
THE PORTER CO., INC.		CONTRACT 02880097		TOTALS	\$ 566,675.60	\$ 49,113.84	\$ 142,740.20 26.0
SHELBY AT FLAT FORK CREEK		1.135	0787	\$ 2,394,478.71	\$ 55,272.04	\$ 1,839,329.58	80.8
US 96 0063-06-062 F 159(16) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 113		WORK BEGAN- 05-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 32					
UNITED CONTRACTORS OF TEXAS, INC.		CONTRACT 03870013		TOTALS	\$ 2,394,478.71	\$ 55,272.04	\$ 1,839,329.58 80.0
SHELBY AT WALKER CR., AT POOR JOE CR. FM 138 & AT WALKER CR		.620	1053	\$ 407,664.70	\$ 13,516.49	\$ 321,013.45	83.0
0743-02-015 BRO 11(37) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 05-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 114		WORK BEGAN- 06-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 84					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 04870046		TOTALS	\$ 407,664.70	\$ 13,516.49	\$ 321,013.45 83.0
SHELBY FM 2694, S FM 3471 NEW HARMONY CHU RCH		2.043	2392	\$ 361,027.61	\$ .00	\$ .00	.0
1409-04-001 A 1409-4-1 GRADING, STRUCTURES, FLEX BS, &							
WORK ORDER- 05-16-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-		WORK BEGAN- 06-06-88 ADD'L DAYS GRANTED- PERCENT TIME USED-					
A. C. BROOKS CONSTRUCTION CO., INC.		CONTRACT 04880082		TOTALS	\$ 361,027.61	\$ .00	\$ .00 .0
SHELBY 0.1 MI S OF AT&SF RR US 96 SH 87 IN CENTER		5.779	2488	\$ 677,032.45	\$ .00	\$ .00	.0
0063-06-063 CPM 63-6-63 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 05-31-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 05880032		TOTALS	\$ 677,032.45	\$ .00	\$ .00 .0

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SHELBY	AT FLAT FORK CREEK	.286	'2513'	\$ 457,476.00	\$ .00	.00	.0
SH 7							
0059-05-023							
CSBH 59-5-23	REPLACE TIMBER SUBSTRUCTURE						
WORK ORDER- 06-03-88							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 05880057		TOTALS		\$ 457,476.00	\$ .00	.00	.0
SHELBY	AT FLAT FORK CREEK	.150	'1176'	\$ 236,846.97	\$ 4,729.37	\$ 217,808.63	100.0
FM 1645							
1682-01-006							
BRO 11(33)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-16-86							
DATE WORK COMPLETED- 03-01-88	WORK BEGAN- 11-13-86						
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 226						
H. R. BOYD, INC.							
CONTRACT 08860064		TOTALS		\$ 236,846.97	\$ 4,729.37	\$ 217,808.63	100.0
SHELBY	AT RASCAL CR, AT PATROON CR	.765	'1180'	\$ 784,753.41	\$ 41,357.13	\$ 571,086.32	76.6
SH 147	& AT SANDY CR						
0064-02-011							
BRS 3543(1)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 12-23-86							
DATE WORK COMPLETED-	WORK BEGAN- 02-23-87						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 182	PERCENT TIME USED- 91						
H. R. BOYD, INC.							
CONTRACT 11860061		TOTALS		\$ 784,753.41	\$ 41,357.13	\$ 571,086.32	76.0
TRINITY	AT SOUTH FORK CEDAR CREEK & AT BLACK LAKE CREEK	.270	'2200'	\$ 374,138.38	\$ 48,163.71	\$ 71,847.21	20.2
FM 357							
0931-04-017							
CRP 88(500)BRS	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-12-88							
DATE WORK COMPLETED-	WORK BEGAN- 04-18-88						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 18						
LESTER RODGERS COMPANY, INC.							
CONTRACT 03880018		TOTALS		\$ 374,138.38	\$ 48,163.71	\$ 71,847.21	20.0
DISTRICT CONTRACT AMOUNT						61,677,874.61	
DISTRICT ESTIMATES THIS MONTH						4,385,320.85	
DISTRICT TOTAL ESTIMATES PAID TO DATE						38,978,948.42	

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

BRAZORIA IN LAKE JACKSON AT YAUPON ST .001 '1998'\$ 33,599.99'\$ .00'\$ 31,818.15' 99.6'  
SH 332  
1524-01-048  
MC 1524-1-48 TRAFFIC SIGNAL WITH SAFETY LIGHTING  
WORK ORDER- 02-12-88 WORK BEGAN- 02-22-88  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 4 PERCENT TIME USED- 13  
MICHELLE ELECTRIC CO., INC.

CONTRACT 01880088 TOTALS \$ 33,599.99'\$ .00'\$ 31,818.15' 99.0'

BRAZORIA 1.1 MI E OF SH 35 1.858 '2011'\$ 5,841,898.31'\$ 508,499.71'\$ 1,106,562.34' 19.9'  
FM 518 0.2 MI NW OF  
0976-02-044 GALVESTON C/L  
M K044(7) GRADE, STRS, CONC PVT, CEM STAB

BRAZORIA IN PEARLAND FR WESTMINSTER ST 1.250 '2012'\$ 2,888,968.20'\$ 190,086.64'\$ 233,879.64' 8.5'  
FM 518 1.3 MI E  
0976-02-049  
MR K044(6) GRADE, STRS, CONC PVT, CEM STAB

WORK ORDER- 03-21-88 WORK BEGAN- 04-06-88  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 215 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 32 PERCENT TIME USED- 15

J. D. ABRAMS, INC.

CONTRACT 02880001 TOTALS \$ 8,730,866.51'\$ 698,586.35'\$ 1,340,441.98' 16.0'

BRAZORIA HARRIS C/L 10.198 '2031'\$ 1,417,436.91'\$ 275,850.41'\$ 366,234.24' 27.2'  
SH 35 LP 409(N)  
0178-02-057  
CPM 178-2-57 ACP OVERLAY, 1-CST, JOINT REPAIR,

WORK ORDER- 02-29-88 WORK BEGAN- 04-19-88  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 28 PERCENT TIME USED- 28

JONES G. FINKE INC.

CONTRACT 02880020 TOTALS \$ 1,417,436.91'\$ 275,850.41'\$ 366,234.24' 27.0'

BRAZORIA SH 227 33.827 '2121'\$ 2,379,803.33'\$ .00'\$ .00' .0  
FM 521 FM 1462  
0111-04-026  
CPM 111-4-26 ACP, JOINT REPAIR, SEAL COAT, 1

WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- PERCENT TIME USED-

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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DURWOOD GREENE CONSTRUCTION CO.

CONTRACT 02880077 TOTALS \$ 2,379,803.33'\$ .00'\$ .00' .0

BRAZORIA 11TH ST IN WEST COLUMBIA 1.417 '0792'\$ 362,300.84'\$ 2,090.00'\$ 358,112.06' 100.0'  
SH 35 E OF BELL'S CRE EK  
0179-02-070  
CD 179-2-70 PAVEMENT REPAIR, ACP OVERLAY AND

WORK ORDER- 04-10-87 WORK BEGAN- 06-01-87  
DATE WORK COMPLETED- 04-24-88  
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- 8  
WORKING DAYS CHARGED- 109 PERCENT TIME USED- 85

JONES G. FINKE INC.

CONTRACT 03870018 TOTALS \$ 362,300.84'\$ 2,090.00'\$ 358,112.06' 100.0'

BRAZORIA SH 35 8.182 '2269'\$ 3,046,792.66'\$ 316,559.61'\$ 332,881.64' 11.5'  
FM 517 BRAZORIA C/L  
1002-01-004  
CSR 1002-1-4 BASE, STRUCTURES, SHOULDERS, ACP,

WORK ORDER- 04-05-88 WORK BEGAN- 04-07-88  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 26 PERCENT TIME USED- 17

T. L. JAMES & COMPANY, INC.

CONTRACT 03880086 TOTALS \$ 3,046,792.66'\$ 316,559.61'\$ 332,881.64' 11.0'

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
BRAZORIA FM 521		13.390	2315	\$ 5,130,594.90	.00	.00	.0
FM 1462 LOOP 409							
1414-03-027 CRP 88(526)S							
IMPROVE SHOULDERS, BASE REPAIR,							
WORK ORDER- 05-04-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 6		PERCENT TIME USED- 3					
T. L. JAMES & COMPANY, INC.							
CONTRACT 04880005		TOTALS		\$ 5,130,594.90	.00	.00	.0
BRAZORIA SH 332		12.555	2382	\$ 3,163,480.59	.00	.00	.0
SH 227 COLLEGE BLVD							
0111-08-090							
CSR 111-8-90							
SURFACE SHOULDERS AND OVERLAY							
WORK ORDER- 05-10-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 04880072		TOTALS		\$ 3,163,480.59	.00	.00	.0
BRAZORIA 0.9 MI N OF SH 35 0.7 MI S OF SH 35		1.666	8216	\$ 67,133.70	46,028.09	55,649.12	87.9
SH 288							
0598-03-011							
MA-F 318(34)							
GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA 0.7 MI S OF SH 35 0.6 MI S OF MP RR		1.041	8219	\$ 2,658,748.56	38,024.46	2,471,970.20	98.6
SH 288							
0598-04-003							
MA-F 318(33)							
GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA 0.7 MI S OF SH 35 CO RD 220		1.893	8218	\$ 74,322.10	41,269.14	66,697.20	95.2
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	-10,733.00	3,119,167.24	99.1
SH 288							
0598-04-011							
MA-F 318(33)							
GR, SMALL DRAIN STRS, CSB, CONC PVT,							
WORK ORDER- 07-03-85		WORK BEGAN- 07-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 413		PERCENT TIME USED- 115					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850030		TOTALS		\$ 6,136,778.16	114,588.69	5,713,483.76	98.0
BRAZORIA 2.1 MI E OF SH 288		.732	1602	\$ 1,885,573.35	27,550.58	1,127,167.65	62.9
FM 1462 2.0 MI W OF SH 35 (SECTIONS)							
1414-03-026							
BRS 2674(6)							
GR, STRS, CSB, ACP & STRIPING							
WORK ORDER- 07-02-86		WORK BEGAN- 07-31-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED- 22					
WORKING DAYS CHARGED- 183		PERCENT TIME USED- 74					
BAYOU CONTRACTING, INC.							
CONTRACT 05860035		TOTALS		\$ 1,885,573.35	27,550.58	1,127,167.65	62.0
BRAZORIA 2ND ST IN FREEPORT		2.472	2453	\$11,592,096.45	.00	.00	.0
SH 288 DOW CHEMICAL US A (ENTR RD)							
0111-08-088							
C 111-8-88							
GR, STRS, CSB, BR, TRAF SIG, SIGN &							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
HELDENFELS BROTHERS, INC.							
CONTRACT 05880001		TOTALS		\$11,592,096.45	.00	.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA SH 35 0111-07-030 N END OF BASTRO P BAYOU BRIDGE CRP 88(508)S FLEX BASE, ACP OVERLAY AND PAYEMENT			8.385	2458	\$ 2,761,538.70	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
JONES G. FINKE INC.								
CONTRACT 05880005			TOTALS		\$ 2,761,538.70	\$ .00	\$ .00	.0
BRAZORIA 0.3 MI E OF MP RR SH 332 0.03 MI W OF FM 0586-01-049 523 CRP 88(539)M GRADING, STRUCTURES, WIDEN BASE &			2.580	2493	\$ 6,034,257.33	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
HELDENFELS BROTHERS, INC.								
CONTRACT 05880037			TOTALS		\$ 6,034,257.33	\$ .00	\$ .00	.0
BRAZORIA IN ALVIN AT CO RD 281 SH 35 0178-02-058 MC 178-2-58 TRAFFIC SIGNAL W/ SAFETY LIGHTING			.002	2503	\$ 34,766.00	\$ .00	\$ .00	.0
WORK ORDER- 06-02-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
PRO ELECTRIC COMPANY, INC.								
CONTRACT 05880047			TOTALS		\$ 34,766.00	\$ .00	\$ .00	.0
BRAZORIA N END BRAZOS RV BR CO RD 400 FM 2004 2523-02-027 A 2523-2-27 GR, STRS, BS, CONC PVT, SIGN&PVT MARK			.548	1399	\$ 2,965,292.45	\$ 35,578.24	\$ 2,758,446.70	97.9
WORK ORDER- 07-12-85		WORK BEGAN- 08-08-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 330		PERCENT TIME USED- 94						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 06850061			TOTALS		\$ 2,965,292.45	\$ 35,578.24	\$ 2,758,446.70	97.0
BRAZORIA 0.5 MI N OF FM 2004 SH 288 SH 332 0598-04-009 MA-F 318(28) GR, STRS, STAB BS, CONC PVT, ACP,			1.855	8170	\$13,633,156.03	\$ 259,353.32	\$ 8,608,204.52	66.4
WORK ORDER- 07-12-85		WORK BEGAN- 08-08-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 330		PERCENT TIME USED- 94						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 06860032			TOTALS		\$13,633,156.03	\$ 259,353.32	\$ 8,608,204.52	66.4
BRAZORIA 0.5 MI N OF CO RD 220 SH 288 0.3 MI N OF FM 2004 0598-04-012 MA-F 318(28) GR, STRS, STAB BS, CONC PVT, ACP,			4.564	1616	\$ 174,128.76	\$ 89,574.63	\$ 237,099.04	99.9
WORK ORDER- 07-30-86		WORK BEGAN- 08-07-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 700		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 551		PERCENT TIME USED- 79						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 06860032			TOTALS		\$13,633,156.03	\$ 259,353.32	\$ 8,608,204.52	66.4
BRAZORIA SH 35 N OF ALVIN LP 409 SH 35 S OF ALVI N 0178-08-007 CSR 178-8-7 BS REPAIR, GR, ACP OVERLAY, SAFETY			4.075	1654	\$ 2,768,713.77	\$ 152,302.82	\$ 2,528,732.54	96.1
WORK ORDER- 09-16-86		WORK BEGAN- 10-27-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED- 51						
WORKING DAYS CHARGED- 210		PERCENT TIME USED- 84						
BAY, INC.								
CONTRACT 08860018			TOTALS		\$ 2,768,713.77	\$ 152,302.82	\$ 2,528,732.54	96.0

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*****								
BRAZORIA FM 518 0976-02-053 MA-M K044(8)	0.2 MI NW OF GALVESTON C/L  GR, STRS, ST SEM, CONC PVT, PVT	GALVESTON C/L	.239	1659	\$ 1,181,037.02	\$ 122,256.17	\$ 1,086,314.18	98.2
*****								
GALVESTON FM 518 0976-03-052 MR K045(1)	BRAZORIA C/L C & G SEC AT FRIENDSHOOD GR, STRS, ST SEM, CONC PVT, PVT		.835	8192	\$ 2,382,498.78	\$ 29,263.22	\$ 2,139,851.45	95.9
*****								
WORK ORDER- 09-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 302	WORK BEGAN- 10-10-86  ADD'L DAYS GRANTED- PERCENT TIME USED- 134							
*****								
SHB BUILDERS, INC.								
*****								
CONTRACT 08860036			TOTALS		\$ 3,563,535.80	\$ 151,519.39	\$ 3,226,165.63	96.0
*****								
BRAZORIA FM 1495 0587-01-043 CSR 587-1-43	FM 523 FREEPORT SCL  BASE & ROAD REPAIR, AND ASPHALT		3.588	1426	\$ 1,264,133.83	\$ 95.13	\$ 1,060,984.35	88.3
*****								
WORK ORDER- 09-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 144 WORKING DAYS CHARGED- 121	WORK BEGAN- 09-25-87  ADD'L DAYS GRANTED- PERCENT TIME USED- 84							
*****								
JONES G. FINKE INC.								
*****								
CONTRACT 08870020			TOTALS		\$ 1,264,133.83	\$ 95.13	\$ 1,060,984.35	88.0
*****								
BRAZORIA SH 288 0598-02-013 F 318(29)	AT MCHARD RD &  GR, CSB, CRCP, STR, PVT MARK, SIGN,	AT FM 518	1.931	1443	\$13,074,178.46	\$ 441,380.54	\$ 3,442,236.83	27.7
*****								
WORK ORDER- 10-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED- 70	WORK BEGAN- 10-29-87  ADD'L DAYS GRANTED- PERCENT TIME USED- 21							
*****								
HELDENFELS BROTHERS, INC.								
*****								
CONTRACT 08870036			TOTALS		\$13,074,178.46	\$ 441,380.54	\$ 3,442,236.83	27.0
*****								
BRAZORIA FM 2004 2523-02-028 A 2523-2-28	CO RD 400 SH 36  GR, STRS, BS, CONC PVT, SIGN & PVT MARK		3.793	2043	\$ 6,228,041.19	\$ 48,078.33	\$ 5,784,539.28	98.5
*****								
WORK ORDER- 10-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 304	WORK BEGAN- 10-25-85  ADD'L DAYS GRANTED- PERCENT TIME USED- 122							
*****								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
*****								
CONTRACT 09850074			TOTALS		\$ 6,228,041.19	\$ 48,078.33	\$ 5,784,539.28	98.0
*****								
BRAZORIA FM 1462 1414-04-010 CD 1414-4-10	BRAZOS RV FM 521 IN ROSHA RON  STR WID, SHLDR. MID, BRDGS, O/L &		10.879	0003	\$ 4,575,941.26	\$ 8,980.48	\$ 4,219,174.05	97.2
*****								
WORK ORDER- 10-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 207	WORK BEGAN- 01-12-87  ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 107							
*****								
DUININCK BROS, INC.								
*****								
CONTRACT 09860005			TOTALS		\$ 4,575,941.26	\$ 8,980.48	\$ 4,219,174.05	97.0
*****								
BRAZORIA CR 0912-31-024 BRO 12(29)X	AT OYSTER CRK  REPLACING BRIDGES AND APPROACHES		.435	1525	\$ 786,776.30	\$ 24,821.51	\$ 438,207.97	58.6
*****								
WORK ORDER- 10-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 66	WORK BEGAN- 11-17-87  ADD'L DAYS GRANTED- PERCENT TIME USED- 66							
*****								
ZACK BURKETT CO.								
*****								
CONTRACT 09870039			TOTALS		\$ 786,776.30	\$ 24,821.51	\$ 438,207.97	58.0
*****								



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***** BRAZORIA AT VELASCO DR DITCH		.662	1673	\$ 2,026,407.50	\$ 101,287.02	\$ 1,456,751.86	75.6
SH 332 0586-01-052 MA-M K708(1) BRIDGE AND APPROACHES							
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 148							
HUBCO, INC.							
CONTRACT 11860006		TOTALS		\$ 2,026,407.50	\$ 101,287.02	\$ 1,456,751.86	75.0
***** BRAZORIA AT OYSTER CREEK		.075	1674	\$ 338,619.50	\$ .00	\$ 327,881.70	100.0
FM 523 1003-01-064 CD 1003-1-64 CULVERT INSTALLATION & PAVEMENT							
WORK ORDER- 12-12-86 DATE WORK COMPLETED- 01-01-88 CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 100							
HUBCO, INC.							
CONTRACT 11860041		TOTALS		\$ 338,619.50	\$ .00	\$ 327,881.70	100.0
***** BRAZORIA HARRIS C/L		1.769	1710	\$ 446,740.68	\$ 809.88	\$ 366,828.69	86.4
FM 865 0976-02-054 CSR 976-2-54 BS REPAIR, ACP O/L, SAF END TRT,							
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 57							
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 11870060		TOTALS		\$ 446,740.68	\$ 809.88	\$ 366,828.69	86.0
***** BRAZORIA LP 409 N OF ALVIN		4.945	1758	\$ 3,806,121.73	\$ 904,262.49	\$ 1,926,157.06	53.2
SH 35 0178-02-056 CSR 178-2-56 S END SH 6 O/P BASE & JOINT REPAIR, IMPROVE							
WORK ORDER- 12-28-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 75							
T. L. JAMES & COMPANY, INC.							
CONTRACT 12870010		TOTALS		\$ 3,806,121.73	\$ 904,262.49	\$ 1,926,157.06	53.0
***** BRAZORIA 0.1 MI N OF HIGH SCHOOL DITCH		5.770	1763	\$ 2,713,020.21	\$ 185,981.98	\$ 641,337.13	24.8
SH 35 0178-03-109 CD 178-3-109 ROCK ISLAND ST STRS, CSB, ACP, LIME TRT BS, SIG &							
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 56							
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 12870015		TOTALS		\$ 2,713,020.21	\$ 185,981.98	\$ 641,337.13	24.0
***** FORT BEND US 59		22.735	2030	\$ 1,041,561.19	\$ .00	\$ .00	.0
SP 529 0089-09-050 CPM 89-9-50 US 90A BASE REPAIR, THIN OVERLAY AND SEAL							
WORK ORDER- 02-29-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-							
JONES G. FINKE INC.							
CONTRACT 02880019		TOTALS		\$ 1,041,561.19	\$ .00	\$ .00	.0

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FORT BEND AT BRAZOS RY		.338	'2192'	\$ 2,829,868.60	\$ 12,250.25	\$ 12,250.25	.4
US 90A 0027-08-113 BRF 506(14) REPLACE EASTBOUND BRIDGE							
WORK ORDER- 05-03-88	WORK BEGAN- 05-19-88						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 250	PERCENT TIME USED- 3						
WORKING DAYS CHARGED- 8							
GILBERT CENTRAL CORP.							
CONTRACT 03880010		TOTALS		\$ 2,829,868.60	\$ 12,250.25	\$ 12,250.25	.0
FORT BEND AT CHIMNEY ROCK RD & AT S POST OAK RD		.001	'2206'	\$ 42,160.00	\$ 4,974.20	\$ 13,355.10	33.3
FM 2234 2105-01-022 MC 2105-1-22 TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 04-14-88	WORK BEGAN- 04-20-88						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 50	PERCENT TIME USED- 20						
WORKING DAYS CHARGED- 10							
STATLER BROTHERS							
CONTRACT 03880023		TOTALS		\$ 42,160.00	\$ 4,974.20	\$ 13,355.10	33.0
FORT BEND IN MISSOURI CITY AT DULLES AVE/AUSTIN		.002	'2327'	\$ 31,350.00	\$ .00	\$ .00	.0
SH 6 0192-01-051 MC 192-1-51 TRAFFIC SIGNAL W/SAFETY LIGHTING							
WORK ORDER- 05-24-88	WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 40	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
STATLER BROTHERS							
CONTRACT 04880016		TOTALS		\$ 31,350.00	\$ .00	\$ .00	.0
FORT BEND HARRIS C/L		3.800	'2355'	\$19,995,033.09	\$ .00	\$ .00	.0
IH 10 WALLER C/L 0271-05-020 IR 10-7(307)739 MDN TO 6 LANES & OVERLAY EXIST PVT							
WORK ORDER- 05-25-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 360	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 04880044		TOTALS		\$19,995,033.09	\$ .00	\$ .00	.0
FORT BEND IN SUGAR LAND AT W AIRPORT BLVD		.002	'2473'	\$ 48,396.00	\$ .00	\$ .00	.0
FM 1876 1743-02-018 MC 1743-2-18 TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 06-02-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 50	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
PRO ELECTRIC COMPANY, INC.							
CONTRACT 05880018		TOTALS		\$ 48,396.00	\$ .00	\$ .00	.0
FORT BEND FM 1489		7.344	'1233'	\$ 5,285,738.36	\$ 486,132.26	\$ 3,479,765.88	69.3
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-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 275	PERCENT TIME USED- 65						
WORKING DAYS CHARGED- 178							
STOCKTON BRIDGE COMPANY							
CONTRACT 06870005		TOTALS		\$ 5,285,738.36	\$ 486,132.26	\$ 3,479,765.88	69.0

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*****							
FORT BEND	BIG CR	5.199	1641	\$ 5,349,933.05	\$ 34,384.25	\$ 4,910,128.93	96.6
FM 762	FM 1462						
0543-03-032							
CSR 543-3-32	GR, STRS, BR, LIME TRT SUBGR, ACP,						
WORK ORDER- 08-13-86							
DATE WORK COMPLETED-	WORK BEGAN- 09-10-86						
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 233	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 78						
SKRLA, INC.							
	CONTRACT 07860026	TOTALS		\$ 5,349,933.05	\$ 34,384.25	\$ 4,910,128.93	96.0
*****							
FORT BEND	US 90A	2.614	1661	\$ 2,863,859.95	\$ 16,248.11	\$ 2,638,879.58	97.4
FM 2234	FM 3345						
2105-01-013							
MR K130(1)	WIDEN GR, STRS, CEMENT STAB BS,						
WORK ORDER- 10-16-86							
DATE WORK COMPLETED-	WORK BEGAN- 11-03-86						
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 215	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 109						
DUININCK BROS, INC.							
	CONTRACT 08860004	TOTALS		\$ 2,863,859.95	\$ 16,248.11	\$ 2,638,879.58	97.0
*****							
FORT BEND	US 90A	1.855	1612	\$ 6,466,678.10	\$ 259,662.42	\$ 2,313,590.50	37.6
SH 36	US 59						
0188-01-013							
C 188-1-13	WIDEN GRADE, STRUCTURES AND						
WORK ORDER- 09-21-87							
DATE WORK COMPLETED-	WORK BEGAN- 10-07-87						
CONTRACT WORKING DAYS- 432							
WORKING DAYS CHARGED- 129	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 30						
HASSELL CONSTRUCTION COMPANY, INC.							
	CONTRACT 08870006	TOTALS		\$ 6,466,678.10	\$ 259,662.42	\$ 2,313,590.50	37.0
*****							
FORT BEND	FM 1093	5.416	1480	\$ 4,295,155.39	\$ 357,242.11	\$ 2,203,931.57	54.0
FM 359	FM 1463						
0543-02-032							
CSR 543-2-32	GR, STRS, ACP, CSB, ASB, SIG, SIGN						
WORK ORDER- 09-10-87							
DATE WORK COMPLETED-	WORK BEGAN- 09-29-87						
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 119	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 39						
STOCKTON BRIDGE COMPANY							
	CONTRACT 08870070	TOTALS		\$ 4,295,155.39	\$ 357,242.11	\$ 2,203,931.57	54.0
*****							
FORT BEND	HARRIS C/L	1.934	1578	\$ 5,794,337.10	\$ 162,590.23	\$ 1,158,643.52	21.0
FM 1092	US 90A						
1257-01-025							
C 1257-1-25	GRADE, STRUCTURES, BASE AND SURFACE						
WORK ORDER- 01-14-88							
DATE WORK COMPLETED-	WORK BEGAN- 02-01-88						
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 44	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 18						
H. B. ZACHRY COMPANY							
	CONTRACT 10870011	TOTALS		\$ 6,974,892.66	\$ 165,915.23	\$ 1,320,134.75	19.0
*****							
FORT BEND	AT PITTS ROAD	.003	1628	\$ 92,200.00	\$ 2,870.75	\$ 80,397.45	91.7
US 90A							
0027-08-114							
MC 27-8-114	TRAFFIC SIGNALS						
WORK ORDER- 11-05-87							
DATE WORK COMPLETED-	WORK BEGAN- 12-23-87						
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 53	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 59						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
	CONTRACT 10870052	TOTALS		\$ 92,200.00	\$ 2,870.75	\$ 80,397.45	91.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND PLEAK BRAZORIA C/L		14.211	'1691'	\$ 3,164,738.40	\$ 143,147.10	\$ 220,534.41	7.3
0188-02-025 CSR 188-2-25							
WORK ORDER- 12-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288							
WORKING DAYS CHARGED- 79							
WORK BEGAN- 01-13-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 27							
JONES G. FINKE INC.							
CONTRACT 11870044		TOTALS		\$ 3,164,738.40	\$ 143,147.10	\$ 220,534.41	7.0
FORT BEND IN KATY AT FM 1463, AVE D & AVE A		.001	'1714'	\$ 20,700.00	\$ 2,398.33	\$ 16,337.25	85.0
US 90							
0271-10-006 MC 271-10-6							
TRAFFIC SIGNAL							
WORK ORDER- 12-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 46							
WORK BEGAN- 01-25-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 115							
STATLER BROTHERS							
CONTRACT 11870065		TOTALS		\$ 20,700.00	\$ 2,398.33	\$ 16,337.25	85.0
FORT BEND AUSTIN C/L US 90A		19.116	'1764'	\$ 2,158,263.11	\$ 734,071.33	\$ 1,575,387.53	76.8
FM 1952							
0527-08-006 CSB 527-8-6							
ACP O/L, SHDL REPAIR, PVT MARK &							
WORK ORDER- 01-05-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 65							
WORK BEGAN- 02-10-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 54							
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 12870016		TOTALS		\$ 2,158,263.11	\$ 734,071.33	\$ 1,575,387.53	76.0
GALVESTON IN DICKINSON ON SUNSET ST AT BENSON BAYOU		.056	'1921'	\$ 234,463.56	\$ 32,640.03	\$ 66,313.30	29.7
CS							
0912-73-019 BRO 12(34)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-01-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 22							
WORK BEGAN- 03-23-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 24							
PELTIER BROTHERS CONSTRUCTION, INC.							
CONTRACT 01880011		TOTALS		\$ 234,463.56	\$ 32,640.03	\$ 66,313.30	29.0
GALVESTON WHISPERING PINES IN FRIENDSHOOD IH 45 IN LEAGUE CITY		5.867	'1958'	\$ 17,576,942.57	\$ 2,379,908.50	\$ 5,706,242.30	34.1
FM 518							
0976-03-050 M K045(2)							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 02-18-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430							
WORKING DAYS CHARGED- 64							
WORK BEGAN- 03-03-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 15							
J. D. ABRAMS, INC.							
CONTRACT 01880047		TOTALS		\$ 17,576,942.57	\$ 2,379,908.50	\$ 5,706,242.30	34.0
GALVESTON S OF SANTA FE ON 28TH ST AT CLOUD BAYOU		.090	'1962'	\$ 317,910.57	\$ .00	\$ .00	.0
MH 856							
8399-12-001 BRM K399(1)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-01-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 154							
WORKING DAYS CHARGED- 30							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 19							
BAYOU CONTRACTING, INC.							
CONTRACT 01880051		TOTALS		\$ 317,910.57	\$ .00	\$ .00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
*****		*****					
GALVESTON	SH 146	9.355	2123	\$ 889,549.57	\$ 48,532.59	\$ 48,532.59	5.7
SH 348	14TH ST						
0686-01-027							
CPM 686-1-27	JOINT REPAIR, SEAL COAT & THIN						
WORK ORDER- 02-29-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-	9						
JONES G. FINKE INC.							
	CONTRACT 02880079	TOTALS		\$ 889,549.57	\$ 48,532.59	\$ 48,532.59	5.0
*****		*****					
GALVESTON	SH 3	2.486	2173	\$ 5,335,321.22	\$ 445,260.64	\$ 445,260.64	8.7
FM 1764	SH 146						
1607-01-026							
CRP 88(488)M	GRADING, BASE AND SURFACE						
WORK ORDER- 04-18-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	260						
WORKING DAYS CHARGED-	18						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 03880002	TOTALS		\$ 5,335,321.22	\$ 445,260.64	\$ 445,260.64	8.0
*****		*****					
GALVESTON	INTERCHANGE WITH FM 1764	.700	1584	\$ 4,418,496.59	\$ 101,768.76	\$ 3,205,315.66	76.3
IH 45							
0500-04-066							
I 45-1(229)015	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
*****		*****					
GALVESTON	IH 45	2.668	1585	\$18,841,306.02	\$ 529,521.20	\$13,751,790.51	76.8
FM 1764	SH 3						
1607-01-025							
MA-M K377(2)	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
WORK ORDER- 06-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	303						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 04860051	TOTALS		\$23,259,802.61	\$ 631,289.96	\$16,957,106.17	76.0
*****		*****					
GALVESTON	0.07 MI S OF OLEANDER ST IN DICKINSON	4.830	2333	\$ 1,235,954.30	.00	.00	.0
SH 3	0.5 MI N OF FM 1764						
0051-03-060							
CSR 51-3-60	IMPROVE SHLDS, SFTY WDN, CLEAN						
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	1						
JONES G. FINKE INC.							
	CONTRACT 04880022	TOTALS		\$ 1,235,954.30	.00	.00	.0
*****		*****					
GALVESTON	IN GALVESTON FR 28TH ST, E	1.155	1605	\$ 3,117,465.27	\$ 62,047.90	\$ 3,070,529.43	100.0
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-	03-18-88						
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	288						
SHB BUILDERS, INC.							
	CONTRACT 05860037	TOTALS		\$ 3,117,465.27	\$ 62,047.90	\$ 3,070,529.43	100.0
*****		*****					
GALVESTON	IN FRIENDSHOOD ON FRIENDSHOOD LINK	.105	1414	\$ 540,512.26	\$ 25,774.61	\$ 359,306.29	72.1
MH 351	RD AT CLEAR CRK						
8115-12-002	AT GALVESTON C/L						
BRM K115(2)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-28-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	134						
STAR CONCRETE CONSTRUCTION, INC.							
	CONTRACT 08870008	TOTALS		\$ 540,512.26	\$ 25,774.61	\$ 359,306.29	72.0

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GALVESTON SH 87 0051-04-047 CD 51-4-47	IN GALVESTON FR 59TH STREET SEAMALL BLVD  BASE REPAIR AND OVERLAY	3.857	1429	\$ 794,792.34	\$ .00	\$ 770,017.75	99.9
WORK ORDER- 09-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 71	WORK BEGAN- 11-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 142						
JONES G. FINKE INC.							
CONTRACT 08870023		TOTALS		\$ 794,792.34	\$ .00	\$ 770,017.75	99.9
GALVESTON FM 1266 0976-05-016 CSR 976-5-16	FM 518 FM 517  WDN OF RDWY, REPAIR EXIST STR, PVT	4.882	1460	\$ 1,474,044.38	\$ 256,317.55	\$ 1,231,352.25	87.9
WORK ORDER- 09-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 135	WORK BEGAN- 10-14-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 96						
JONES G. FINKE INC.							
CONTRACT 08870053		TOTALS		\$ 1,474,044.38	\$ 256,317.55	\$ 1,231,352.25	87.0
GALVESTON FM 517 0978-02-035 CSR 978-2-35	FM 3436 AVENUE R  BASE REPAIR, IMPROVE SHOULDERS &	2.274	1771	\$ 813,912.00	\$ 179,596.00	\$ 687,406.80	88.9
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 72	WORK BEGAN- 02-17-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 72						
HUBCO, INC.							
CONTRACT 12870023		TOTALS		\$ 813,912.00	\$ 179,596.00	\$ 687,406.80	88.0
GALVESTON FM 2094 0976-04-010 MC 976-4-10	IN LEAGUE CITY AT CLEAR CREEK HIGH SCHOOL AND AT D AVIS ROAD  TEMP TRAFFIC SIGNAL W/ SAFETY	.001	1773	\$ 30,924.70	\$ 3,169.50	\$ 28,447.32	96.8
WORK ORDER- 01-27-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 35	WORK BEGAN- 02-15-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 88						
TRAFFIC REGULATORS, INC.							
CONTRACT 12870025		TOTALS		\$ 30,924.70	\$ 3,169.50	\$ 28,447.32	96.0
GALVESTON SH 87 0367-03-028 CSR 367-3-28	PATTON GILCHRIST  IMPROVE SHOULDERS AND OVERLAY	20.115	1822	\$ 3,736,143.45	\$ 37,692.20	\$ 798,044.18	22.4
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 64	WORK BEGAN- 03-08-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 32						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12870072		TOTALS		\$ 3,736,143.45	\$ 37,692.20	\$ 798,044.18	22.0
GALVESTON FM 646 3049-01-011 CSR 3049-1-11	FM 1266 IH 45  BASE REPAIR & OVERLAY & WIDEN	4.746	1824	\$ 1,901,360.97	\$ 377,773.23	\$ 500,406.83	27.7
WORK ORDER- 01-07-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 59	WORK BEGAN- 02-19-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 42						
JONES G. FINKE INC.							
CONTRACT 12870074		TOTALS		\$ 1,901,360.97	\$ 377,773.23	\$ 500,406.83	27.0

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HARRIS	CHAMBERS C/L FERRY RD	.633	'8045'	\$ 2,287,254.95	\$ 39,313.41	\$ 1,947,733.16	91.1
SH 146							
0389-03-023							
F 839(14)							
HARRIS	SP RR FERRY RD	2.019	'8046'	\$13,268,033.86	\$ 236,074.17	\$11,760,578.28	94.9
LP 201							
0389-13-022							
F 839(14)							
GR,STRS,ST SEW,ASB,CEMENT STAB BS,							
WORK ORDER- 03-07-85		WORK BEGAN- 03-20-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 1					
CONTRACT WORKING DAYS- 360		PERCENT TIME USED- 152					
WORKING DAYS CHARGED- 547							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		\$15,555,288.81	\$ 275,387.58	\$13,708,311.44	94.0
HARRIS	N SHEPHERD DR BELTHAY 8	4.451	'9295'	\$67,865,089.16	\$ 942,660.18	\$39,218,867.47	60.8
IH 45							
0110-06-089							
IR 45-1(215)061							
GR,STRS,STAB BS,ACP,CONC PVT,ST SEW							
WORK ORDER- 03-18-86		WORK BEGAN- 04-08-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 900		PERCENT TIME USED- 84					
WORKING DAYS CHARGED- 754							
BROWN & ROOT U.S.A., INC.							
CONTRACT 01860021		TOTALS		\$67,865,089.16	\$ 942,660.18	\$39,218,867.47	60.0
HARRIS	IN HOUSTON FR HAMMERLY 0.3 MI S OF TANNER	2.135	'1503'	\$11,630,222.35	\$ 346,166.84	\$11,307,261.70	100.0
BHY 8							
3256-01-034							
C 3256-1-34							
GR,STRS,LIME TRT SUBGR,STAB BS,							
WORK ORDER- 02-05-86		WORK BEGAN- 02-13-86					
DATE WORK COMPLETED- 05-08-88		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 240		PERCENT TIME USED- 98					
WORKING DAYS CHARGED- 236							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 01860062		TOTALS		\$11,630,222.35	\$ 346,166.84	\$11,307,261.70	100.0
HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.819	'0320'	\$21,084,077.25	\$ 985,400.85	\$16,668,174.50	83.2
SP 548							
2483-01-003							
C 2483-1-3							
1.26 MI N OF IH 610 AT CROSSTIMBERS ROADWAY(URBAN)							
HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.000	'0321'	\$ 2,844,841.56	\$ 156,303.04	\$ 2,667,766.85	98.7
SP 548							
2483-01-010							
CC 2483-1-10							
1.26 MI N OF IH 610 AT CROSSTIMBERS ROADWAY(URBAN)							
WORK ORDER- 02-12-87		WORK BEGAN- 03-02-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 75					
CONTRACT WORKING DAYS- 414		PERCENT TIME USED- 93					
WORKING DAYS CHARGED- 453							
BROWN & ROOT U.S.A., INC.							
CONTRACT 01870001		TOTALS		\$23,928,918.81	\$ 1,141,703.89	\$19,335,941.35	85.0
HARRIS	OLYMPIA DR LYNBROOK HOLLOW	.534	'1933'	\$ 673,237.10	\$ 143,901.09	\$ 553,929.66	86.6
BH 8							
3256-01-041							
C 3256-1-41							
NOISE BARRIERS							
WORK ORDER- 02-09-88		WORK BEGAN- 02-24-88					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 120		PERCENT TIME USED- 44					
WORKING DAYS CHARGED- 53							
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01880024		TOTALS		\$ 673,237.10	\$ 143,901.09	\$ 553,929.66	86.0

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HARRIS BM 8 3256-01-028 C 3256-1-28 0.52 MI S OF BISSONNET ST 0.26 MI S OF BI SSONNET ST & US 59 DIR CO GR, STRS, ST SEW, BS, CONC TRAF BAR		.265	'0715'	\$18,191,383.64	\$ 598,737.73	\$10,037,931.97	58.0
WORK ORDER- 03-25-87	WORK BEGAN- 04-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 351	PERCENT TIME USED- 67						
H. B. ZACHRY COMPANY							
CONTRACT 02870051		TOTALS		\$18,191,383.64	\$ 598,737.73	\$10,037,931.97	58.0
HARRIS CS 0912-71-261 BRD 12(35)X IN PASADENA ON LILY ST AT LITTLE VINCE BAYOU REPLACE BRIDGES AND APPROACHES		.130	'2016'	\$ 552,695.88	.00	.00	.0
WORK ORDER- 06-02-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
COASTAL CONCRETE CORPORATION							
CONTRACT 02880005		TOTALS		\$ 552,695.88	.00	.00	.0
HARRIS US 59 0027-13-147 CL 27-13-147 AT IH 45 LANDSCAPE DEVELOPMENT		.001	'2023'	\$ 498,091.46	\$ 96,548.73	\$ 96,548.73	20.4
WORK ORDER- 03-21-88	WORK BEGAN- 05-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 13						
UNIVERSAL SERVICES CO., INC.							
CONTRACT 02880012		TOTALS		\$ 498,091.46	\$ 96,548.73	\$ 96,548.73	20.0
HARRIS IH 610 0271-14-162 CSR 271-14-162 T. C. JESTER BLVD IH 45 PVT REPAIR (FRONTAGE RDS)		3.495	'2028'	\$ 492,226.00	\$ 315,855.73	\$ 389,894.41	83.3
WORK ORDER- 03-29-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 33						
CALCO CONSTRUCTORS, INC.							
CONTRACT 02880017		TOTALS		\$ 492,226.00	\$ 315,855.73	\$ 389,894.41	83.0
HARRIS IH 10 0271-06-069 CPM 271-6-69 SH 6 FORT BEND C/L BASE REPAIR, SEAL COAT, OVERLAY,		9.113	'2032'	\$ 1,242,165.70	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HUBCO, INC.							
CONTRACT 02880021		TOTALS		\$ 1,242,165.70	.00	.00	.0
HARRIS FM 526 0980-02-013 CPM 980-2-13 HALLISVILLE RD IH 10 PVT REPAIR, SEAL COAT, ACP & PVT		2.098	'2034'	\$ 539,506.50	.00	.00	.0
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-						
HUBCO, INC.							
CONTRACT 02880023		TOTALS		\$ 539,506.50	.00	.00	.0



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HARRIS 0.66 MI E OF FM 2100		3.787	'2106'	\$ 7,918,477.61	\$ 531,835.32	\$ 1,082,117.12	14.3
US 90 0.5 MI E OF BOH EMIANHALL ROAD							
0028-02-048 F 512(39) GRADE, STRS, CEM STAB BS, CONC PVT,							
WORK ORDER- 03-25-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	33						
WORK BEGAN- 04-04-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	14						
RICHMOND EXCAVATORS, INC.							
CONTRACT 02880061		TOTALS		\$ 7,918,477.61	\$ 531,835.32	\$ 1,082,117.12	14.0
HARRIS IH 45		2.656	'2107'	\$ 839,622.70	\$ 129,329.76	\$ 205,952.43	25.8
SH 35 AIRPORT BLVD IN HOUSTON							
0178-01-021 HES 000S(577) CLOSE XOVER, ADD LT TW LN, TRAF SIG							
WORK ORDER- 03-24-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	34						
WORK BEGAN- 04-15-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	34						
JOHN CARLO TEXAS, INC.							
CONTRACT 02880063		TOTALS		\$ 839,622.70	\$ 129,329.76	\$ 205,952.43	25.0
HARRIS BEGINNING OF STATE MAINTENANCE		1.650	'2120'	\$ 752,603.70	\$ 161,800.24	\$ 241,249.16	33.7
SH 134 PARK ROAD 1836							
0376-02-010 CSR 376-2-10 BASE REPAIR, OVERLAY, & WIDENING							
WORK ORDER- 03-10-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	36						
WORK BEGAN- 03-24-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	48						
HUBCO, INC.							
CONTRACT 02880076		TOTALS		\$ 752,603.70	\$ 161,800.24	\$ 241,249.16	33.0
HARRIS WALLER C/L BARKER-CYPRESS RD		43.325	'2122'	\$ 1,389,062.70	\$ 501,239.13	\$ 603,948.86	45.7
FM 529							
1006-01-030 CPM 1006-1-30 BASE REPAIR, LEVEL-UP, SEAL COAT,							
WORK ORDER- 03-01-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	37						
WORK BEGAN- 03-28-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	41						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02880078		TOTALS		\$ 1,389,062.70	\$ 501,239.13	\$ 603,948.86	45.0
HARRIS IH 10		4.618	'2124'	\$ 636,084.68	\$ .00	\$ .00	.0
SP 330 LP 201							
0508-07-022 CPM 508-7-22 THIN OVERLAY							
WORK ORDER- 03-21-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	25						
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	42						
BAY, INC.							
CONTRACT 02880080		TOTALS		\$ 636,084.68	\$ .00	\$ .00	.0
HARRIS AT 0.49 MI W OF CYPRESS ROSEHILL RD		.001	'2165'	\$ 177,165.00	\$ 44,882.75	\$ 110,185.75	65.4
US 290							
0050-06-043 CLM 50-6-43 LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	19						
WORK BEGAN- 03-23-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	48						
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 02880119		TOTALS		\$ 177,165.00	\$ 44,882.75	\$ 110,185.75	65.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS BH 8 3256-03-017 C 3256-3-17, ETC.	0.28 MI S OF WALLISVILLE RD IH 10 GR, STRS, ST SEM, LIME TRT SUBGR,	2.447	0337	\$12,356,224.05	\$11,510.33	\$11,862,528.80	100.0
HARRIS BH 8 3256-03-028 RH 3256-3-28	IH 10 0.3 MI S OF WALLISVILLE RD GR, STRS, ST SEM, LIME TRT SUBGR,	.000	8081	\$47,178.00	.00	\$47,006.94	100.0
WORK ORDER- 04-15-85 DATE WORK COMPLETED- 05-27-88 CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 531		WORK BEGAN- 04-16-85 ADD'L DAYS GRANTED- 150 PERCENT TIME USED- 106					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 03850034		TOTALS	\$12,403,402.05	\$11,909,535.74	100.0
HARRIS BH 8 3256-01-030 C 3256-1-30	BUFFALO BAYOU IH 10 GR, ST SEM, STRS, SIGN, PVT MARK,	1.721	1580	\$23,419,936.45	\$3,029.80	\$22,634,221.92	100.0
HARRIS BH 8 3256-01-039 CC 3256-1-39	BUFFALO BAYOU IH 10 GR, ST SEM, STRS, SIGN, PVT MARK,	1.302	1581	\$18,582,128.75	\$108,970.50	\$17,956,690.32	100.0
HARRIS BH 8 3256-01-040 C 3256-1-40	AT BOHEME DR, AT MEMORIAL DR & AT KIMBERLEY DR GR, ST SEM, STRS, SIGN, PVT MARK,	.000	1582	\$4,752,256.90	-\$2,658.99	\$5,100,702.73	100.0
HARRIS 0000-00-000 001210399	GR, ST SEM, STRS, SIGN, PVT MARK,	.000	0000	.00	.00	.00	100.0
WORK ORDER- 05-15-86 DATE WORK COMPLETED- 12-30-87 CONTRACT WORKING DAYS- 854 WORKING DAYS CHARGED- 579		WORK BEGAN- 05-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 68					
J. D. ABRAMS, INC.		CONTRACT 03860036		TOTALS	\$46,754,322.10	\$45,691,614.97	100.0
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 SEM, SIGN, PVT	.288	1579	\$6,305,231.47	\$11,899.71	\$6,320,410.06	100.0
WORK ORDER- 04-11-86 DATE WORK COMPLETED- 06-18-87 CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 333		WORK BEGAN- 04-28-86 ADD'L DAYS GRANTED- 30 PERCENT TIME USED- 95					
H. B. ZACHRY COMPANY		CONTRACT 03860061		TOTALS	\$6,305,231.47	\$6,320,410.06	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	\$78,612.10	\$2,908,046.15	62.0
WORK ORDER- 04-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 189		WORK BEGAN- 05-19-87 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 78					
INDUSTRIAL CONTRACTORS, INC.		CONTRACT 03870004		TOTALS	\$4,935,068.23	\$2,908,046.15	62.0
HARRIS IH 10 0271-07-182 CSR 271-7-182	IH 610 M OF BELTWAY 8 CONC PAV'T REPAIR OF JOINTS, SPALLS	6.378	0794	\$1,234,529.05	\$784.00	\$2,502,247.71	100.0
WORK ORDER- 04-16-87 DATE WORK COMPLETED- 04-29-88 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 159		WORK BEGAN- 05-27-87 ADD'L DAYS GRANTED- 75 PERCENT TIME USED- 91					
CHAMPAGNE-WEBBER INC., MICHIGAN		CONTRACT 03870020		TOTALS	\$1,234,529.05	\$2,502,247.71	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS 0.2 MI E OF IH 45 N		3.636	0807	\$ 163,684.76	\$ 8,598.40	\$ 165,318.01	100.0
BH 8 1.2 MI E OF ALD INE- WESTFIELD RD							
3256-02-036							
CL 3256-2-36 LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-15-87		WORK BEGAN- 06-01-87					
DATE WORK COMPLETED- 03-09-88		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 98					
WORKING DAYS CHARGED- 59							
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 03870032		TOTALS		\$ 163,684.76	\$ 8,598.40	\$ 165,318.01	100.0
HARRIS 0.34 MI S OF MP RR AT HUFFMAN		9.753	0860	\$ 3,610,440.13	\$ 1,958.71	\$ 3,735,421.17	99.9
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		WORK BEGAN- 05-06-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 350		PERCENT TIME USED- 59					
WORKING DAYS CHARGED- 205							
BAY, INC.							
CONTRACT 03870042		TOTALS		\$ 3,610,440.13	\$ 1,958.71	\$ 3,735,421.17	99.9
HARRIS 0.2 MI W OF BM RR		.719	2172	\$ 15,125,038.11	\$ 367,947.06	\$ 475,297.06	3.3
BH 8 0.1 MI E OF FM 149							
3256-01-036							
C 3256-1-36 GRADING, STRUCTURES & SURFACE FOR							
WORK ORDER- 03-30-88		WORK BEGAN- 04-15-88					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 325		PERCENT TIME USED- 10					
WORKING DAYS CHARGED- 33							
J. D. ABRAMS, INC.							
CONTRACT 03880001		TOTALS		\$ 15,125,038.11	\$ 367,947.06	\$ 475,297.06	3.0
HARRIS IN HOUSTON AT N SHEPHERD DRIVE		.500	2175	\$ 6,120,914.50	\$ .00	\$ .00	.0
IH 45							
0500-03-402							
IR 45-1(251)048 ADD'L IMPROV TO ENHANCE TRANSITWAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 506		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
BROWN & ROOT U.S.A., INC.							
CONTRACT 03880004		TOTALS		\$ 6,120,914.50	\$ .00	\$ .00	.0
HARRIS EAST OF FRESHWATER CANAL		7.508	2245	\$ 23,899,534.64	\$ 1,556,879.62	\$ 6,349,622.91	27.9
US 90 0.66 MI E OF FM							
0028-02-043 2100							
MA-F 512(38) BASE AND CONCRETE PAVEMENT							
WORK ORDER- 04-06-88		WORK BEGAN- 04-09-88					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 375		PERCENT TIME USED- 7					
WORKING DAYS CHARGED- 28							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03880062		TOTALS		\$ 23,899,534.64	\$ 1,556,879.62	\$ 6,349,622.91	27.0
HARRIS ON WILSON RD (MH 703) FR BM 8 (N)		1.886	2249	\$ 1,384,206.36	\$ 287,517.82	\$ 288,268.32	21.9
MH ATASCOCITA RD							
8103-12-002							
CRP 88(485)MXA GRADE, BS & ACP, SIGN AND PVT MARK							
WORK ORDER- 04-14-88		WORK BEGAN- 04-29-88					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 225		PERCENT TIME USED- 9					
WORKING DAYS CHARGED- 21							
AUSTIN BRIDGE COMPANY							
CONTRACT 03880066		TOTALS		\$ 1,384,206.36	\$ 287,517.82	\$ 288,268.32	21.0

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MONTHLY CONSTRUCTION REPORT  
AS OF JUN 10, 1988

DISTRICT 12		* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****		*****		*****		*****	
HARRIS	RICHEY ST IN SOUTH HOUSTON	10.920	2268	\$ 3,499,997.43	\$ 408,257.78	\$ 947,062.16	28.4		
SH 3	NASA 1								
0051-02-061									
CSR 51-2-61	BASE & JOINT REPAIR, SHOULDER WIDEN								
WORK ORDER- 04-05-88	WORK BEGAN- 04-11-88								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 10								
T. L. JAMES & COMPANY, INC.									
CONTRACT 03880085		TOTALS		\$ 3,499,997.43	\$ 408,257.78	\$ 947,062.16	28.0		
*****		*****		*****		*****		*****	
HARRIS	FM 1959	6.709	2270	\$ 268,676.95	\$ 44,659.03	\$ 44,659.03	17.5		
IH 45	GALVESTON COUNTY Y LINE								
0500-03-411									
CSR 500-3-411	REPAIR SHOULDERS								
GALVESTON									
IH 45	HARRIS COUNTY LINE	16.465	2271	\$ 610,864.77	\$ 55,772.34	\$ 55,772.34	9.6		
0500-04-078	SH 6								
CSR 500-4-78	REPAIR SHOULDERS								
WORK ORDER- 04-14-88	WORK BEGAN- 05-04-88								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 17								
FORDE CONSTRUCTION COMPANY, INC.									
CONTRACT 03880087		TOTALS		\$ 879,541.72	\$ 100,431.37	\$ 100,431.37	12.0		
*****		*****		*****		*****		*****	
HARRIS	EAST OF BELTWAY 8 1.6 MI W OF SAN JACINTO RV	2.963	8202	\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0		
US 90									
0028-02-050									
F 512(35)	GRADING & STRUCTURES								
WORK ORDER- 05-04-84	WORK BEGAN- 05-17-84								
DATE WORK COMPLETED- 04-14-87									
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 76								
WORKING DAYS CHARGED- 406	PERCENT TIME USED- 108								
TEX-STRUCT, INC.									
CONTRACT 04840042		TOTALS		\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0		
*****		*****		*****		*****		*****	
HARRIS	1.6 MI W OF SAN JACINTO RV O	3.882	1376	\$ 22,520,280.04	\$ 113,797.35	\$ 21,011,017.39	98.4		
US 90	FM 1942								
0028-02-047									
MA-F 512(36), ETC.	GR & STRS (M.L.) & CONC PAV								
HARRIS									
US 90	SPT RR OVERPASS & APPROACHES NEAR VAN RDNE OF HOUSTON	.662	1377	\$ 2,917,670.75	\$ 981.15	\$ 2,698,365.65	97.4		
0028-02-058									
MA-FG 512(37)	GR & STRS (M.L.) & CONC PAV								
WORK ORDER- 06-07-85	WORK BEGAN- 06-12-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 100								
WORKING DAYS CHARGED- 518	PERCENT TIME USED- 104								
JOHNSON BROS. CORPORATION									
CONTRACT 04850068		TOTALS		\$ 25,437,950.79	\$ 114,778.50	\$ 23,709,383.04	98.0		
*****		*****		*****		*****		*****	
HARRIS	0.03 MI N OF TANNER RD	1.782	1001	\$ 9,716,635.98	\$ 172,753.43	\$ 4,546,281.74	49.2		
BW 8	US 290								
3256-01-017									
C 3256-1-17	GR, STRS, RET WALLS, ST SEW, BS, &								
WORK ORDER- 05-13-87	WORK BEGAN- 05-29-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 57								
BROWN & ROOT U.S.A., INC.									
CONTRACT 04870002		TOTALS		\$ 9,716,635.98	\$ 172,753.43	\$ 4,546,281.74	49.0		
*****		*****		*****		*****		*****	

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HARRIS	BELTWAY 8	.992	1030	\$ 349,101.11	\$ 1,760.32	\$ 316,187.04	100.0
IH 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	WORK BEGAN- 06-06-87						
DATE WORK COMPLETED- 04-24-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 9						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 100						
HUBCO, INC.							
CONTRACT 04870024		TOTALS		\$ 349,101.11	\$ 1,760.32	\$ 316,187.04	100.0
*****							
HARRIS	300' W OF SH 288, E & S	.000	1032	\$ 535,831.40	\$ 39,592.04	\$ 564,191.23	99.9
SH 288	REED RD						
0598-01-038							
CD 598-1-38	CHANNEL EXCAV, ROADSIDE & BACKSLOPE						
HARRIS		.000	0000	\$ .00	\$ .00	\$ 2,850.00	.0
0000-00-000							
001210399	CHANNEL EXCAV, ROADSIDE & BACKSLOPE						
WORK ORDER- 05-15-87	WORK BEGAN- 06-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 163	PERCENT TIME USED- 109						
SHB BUILDERS, INC.							
M.T. STEPHENS CONTRACTING, INC.							
CONTRACT 04870026		TOTALS		\$ 535,831.40	\$ 39,592.04	\$ 567,041.23	99.9
*****							
HARRIS	US 59	.847	1046	\$ 6,383,003.66	\$ 349,718.94	\$ 3,168,244.50	52.2
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	WORK BEGAN- 06-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 4						
H. B. ZACHRY COMPANY							
CONTRACT 04870041		TOTALS		\$ 6,383,003.66	\$ 349,718.94	\$ 3,168,244.50	52.0
*****							
HARRIS	AT ELDRIDGE RD	.001	2374	\$ 47,867.00	\$ .00	\$ .00	.0
US 290							
0050-08-068							
MC 50-8-68	TRAFFIC SIGNALS ON FRONTAGE ROADS						
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-						
STATLER BROTHERS							
CONTRACT 04880064		TOTALS		\$ 47,867.00	\$ .00	\$ .00	.0
*****							
HARRIS	0.25 MI S OF WALLISVILLE RD	2.556	1390	\$ 15,590,976.81	\$ 113,477.46	\$ 14,516,536.72	98.7
BH 8	OFUVALDE RD						
3256-03-013							
C 3256-3-13	GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,						
HARRIS		.000	0000	\$ .00	\$ .00	\$ .00	.0
0000-00-000							
001210399	GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,						
WORK ORDER- 06-20-85	WORK BEGAN- 06-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 509	PERCENT TIME USED- 122						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850031		TOTALS		\$ 15,590,976.81	\$ 113,477.46	\$ 14,516,536.72	98.0
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HARRIS US 290 FM 1960 0050-08-059 FM 529 F-MA-F 535(23) GR, STRS, LIME TRT SUBGR, CSB, SIGN		2.375	1592	\$36,652,850.48	\$ 922,100.50	\$29,840,685.69	85.7
HARRIS US 290 FM 1960 0050-08-064 0.6 MI SE OF FM 1960 C 50-8-64 GR, STRS, LIME TRT SUBGR, CSB, SIGN		.522	1593	\$ 205,644.35	\$ -9,521.50	\$ 47,868.00	24.5
WORK ORDER- 07-07-86 WORK BEGAN- 07-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 550 ADD'L DAYS GRANTED- 7 WORKING DAYS CHARGED- 562 PERCENT TIME USED- 101							
J. D. ABRAMS, INC. CONTRACT 05860062		TOTALS		\$36,858,494.83	\$ 912,579.00	\$29,888,553.69	85.0
HARRIS BW 8 0.1 MI E OF FM 149 3256-01-038 0.3 MI E OF FM 149 C 3256-1-38 GRADE, STRCTRS, DRAIN, BASE, CONC		3.276	1091	\$13,031,151.82	\$ 124,076.70	\$ 6,221,026.98	50.2
WORK ORDER- 06-10-87 WORK BEGAN- 06-26-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 82 PERCENT TIME USED- 27							
BROWN & ROOT U.S.A., INC. CONTRACT 05870001		TOTALS		\$13,031,151.82	\$ 124,076.70	\$ 6,221,026.98	50.0
HARRIS US 290 NEAR MUESCHKE RD 0050-06-037 CC 50-6-37 LIME TREAT SUBGRD, CEM STAB		.406	1110	\$ 1,469,684.93	\$ 40,221.01	\$ 1,082,053.78	77.5
WORK ORDER- 06-11-87 WORK BEGAN- 06-29-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 166 PERCENT TIME USED- 74							
HUBCO, INC. CONTRACT 05870019		TOTALS		\$ 1,469,684.93	\$ 40,221.01	\$ 1,082,053.78	77.0
HARRIS US 290 WEST RD 3256-01-022 C 3256-1-22 GRADE, STRM SEM, CSB, CONC PYT,		2.120	1139	\$ 8,350,521.09	\$ 639,645.88	\$ 5,800,393.16	73.1
WORK ORDER- 06-08-87 WORK BEGAN- 06-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 182 PERCENT TIME USED- 81							
SKRLA, INC. CONTRACT 05870037		TOTALS		\$ 8,350,521.09	\$ 639,645.88	\$ 5,800,393.16	73.0
HARRIS US 290 0.1 MI E OF STUEBNER-AIRLINE RD 3256-02-030 ELLA BLVD C 3256-2-30 GRADE, STRCTRS, STRM SEM, BASE,		1.480	1141	\$ 6,219,793.01	\$ .00	\$ .00	.0
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 FM 865 IN HOUSTON ON CULLEN BLVD FR IH 610, S 0976-01-021 ALMEDA-GENOA RD M K040(2) REPAIR EXIST PAV, CEM STAB		4.356	1149	\$ 1,911,915.75	\$ 3,035.25	\$ 1,819,777.31	99.9
WORK ORDER- 06-23-87 WORK BEGAN- 07-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 184 PERCENT TIME USED- 102							
HUBCO, INC. CONTRACT 05870047		TOTALS		\$ 1,911,915.75	\$ 3,035.25	\$ 1,819,777.31	99.9

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HARRIS 0.22 MI E OF IH 45 E		3.636	2476	\$ 47,388.00	\$ .00	\$ .00	.0
BM 8 0.12 MI E OF AL DINE							
3256-02-038							
CL 3256-2-38 LANDSCAPE MAINTENANCE							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
T.N.M. CORPORATION		CONTRACT 05880020		TOTALS	\$ 47,388.00	\$ .00	.0
HARRIS N OF JONES RD		3.112	2510	\$ 1,163,886.80	\$ .00	\$ .00	.0
US 290 WEST LITTLE YOR K RD							
0050-09-051							
C 50-9-51 CONC PAV, ST SEW, PVT MARK & LIGHT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
LAYTON BRIDGE COMPANY		CONTRACT 05880054		TOTALS	\$ 1,163,886.80	\$ .00	.0
HARRIS FR TOMPKIN DR TO FM 1093		1.776	1247	\$ 15,589,877.26	\$ 381,158.68	\$ 14,743,374.65	100.0
+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- 03-16-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED- 12		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 692		PERCENT TIME USED- 191		*****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 06830067		TOTALS	\$ 15,589,877.26	\$ 381,158.68	\$ 14,743,374.65
HARRIS LIVE OAK CALHOUN		1.366	1395	\$ 9,245,803.88	\$ 29,402.50	\$ 8,626,642.13	98.2
SH 35							
0500-03-299							
MA-F 679(16) GR,LIME STAB SUBGR,CONC PVT,ST SEW,							
HARRIS IH 45		1.118	1431	\$ 27,932.00	\$ .00	\$ 26,535.40	99.9
0500-03-320							
I-IR 45-1(232)044 GR,LIME STAB SUBGR,CONC PVT,ST SEW,							
WORK ORDER- 07-19-85		WORK BEGAN- 08-05-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 1060		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 1032		PERCENT TIME USED- 97		*****			
AUSTIN BRIDGE COMPANY		CONTRACT 06850031		TOTALS	\$ 24,855,761.10	\$ 120,329.72	\$ 23,206,164.23
HARRIS AT FAIRMONT PKMY IN LA PORTE		.379	1400	\$ 3,902,802.00	\$ 86,558.18	\$ 3,858,273.20	100.0
SH 146							
0389-05-068							
MA-F 1081(31) GR,STRS,ST SEW,CEMENT STAB BS,SIGN,							
WORK ORDER- 07-25-85		WORK BEGAN- 08-12-85		*****			
DATE WORK COMPLETED- 01-01-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED- 13		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 358		PERCENT TIME USED- 131		*****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 06850063		TOTALS	\$ 3,902,802.00	\$ 86,558.18	\$ 3,858,273.20
HARRIS 0.2 MI N OF TIDWELL UVALDE ROAD		1.325	1430	\$ 12,086,082.21	\$ 274,815.86	\$ 8,954,035.29	77.9
BM 8							
3256-03-022							
C 3256-3-22 GR,STRS,LIME TRT SUBGR,CEMENT STAB							
WORK ORDER- 08-14-85		WORK BEGAN- 08-23-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 319		PERCENT TIME USED- 89		*****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 07850055		TOTALS	\$ 12,086,082.21	\$ 274,815.86	\$ 8,954,035.29

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HARRIS MH 640 8006-12-005 MR K006(4)		2.139	'8060'	\$ 5,651,605.60	\$ 244,683.28	\$ 5,321,172.46	99.1	
IN HOUSTON ON W 43RD ST FR L WHITE OAK BAYOU GR, ST SEM, WATER MAIN, LIME STAB								
HARRIS MH 640 8006-12-006 MG K006(5)		.000	'8061'	\$ .00	\$ .00	\$ .00	.0	
IN HOUSTON ON W 43RDST AT BN RR GR, ST SEM, WATER MAIN, LIME STAB								
WORK ORDER- 09-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 232		WORK BEGAN- 09-25-86 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 100						
SKRLA, INC.		CONTRACT 07860024		TOTALS	\$ 5,651,605.60	\$ 244,683.28	\$ 5,321,172.46	99.0
HARRIS MH 57 8036-12-003 M K036(3)		1.231	'1648'	\$ 6,183,157.25	\$ 271,757.37	\$ 5,398,608.94	92.0	
IN HOUSTON ON N. MAYSIDE DR FR WALLISVILLE RD TO IH 610 (N LOOP) GR, ST & SAN SEM, WATER MAINS,								
WORK ORDER- 08-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 310		WORK BEGAN- 09-18-86 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 102						
SIMONSEN CONSTRUCTION COMPANY, INC.		CONTRACT 07860049		TOTALS	\$ 6,183,157.25	\$ 271,757.37	\$ 5,398,608.94	92.0
HARRIS FM 1960 1685-03-051 F 637(19)		1.774	'1314'	\$ 17,871,225.70	\$ 937,356.14	\$ 8,797,612.80	51.8	
0.3 MI W OF LAKE HOUSTON 0.4 MI E OF LAK E HOUSTON GRADING, STRUCTURES, BASE AND								
WORK ORDER- 08-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 172		WORK BEGAN- 09-02-87 ADD'L DAYS GRANTED- 49 PERCENT TIME USED- 49						
J. D. ABRAMS, INC.		CONTRACT 07870002		TOTALS	\$ 17,871,225.70	\$ 937,356.14	\$ 8,797,612.80	51.0
HARRIS BM 8 3256-01-013 C 3256-1-13		2.124	'1316'	\$ 8,312,510.61	\$ 1,208,439.48	\$ 2,069,904.93	26.2	
WEST RD WINDFERN RD GRADING, STRUCTURES, BASE AND								
WORK ORDER- 08-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 62		WORK BEGAN- 08-28-87 ADD'L DAYS GRANTED- 28 PERCENT TIME USED- 28						
BROWN & ROOT U.S.A., INC.		CONTRACT 07870004		TOTALS	\$ 8,312,510.61	\$ 1,208,439.48	\$ 2,069,904.93	26.0
HARRIS SH 288 0598-01-036 F 318(36)		1.467	'1353'	\$ 6,217,967.47	\$ 232,269.83	\$ 2,541,003.22	43.0	
AT REED RD & AT AIRPORT BLVD GRADE, STRS, BASE, CONC PVT, STRM								
HARRIS SH 288 0598-01-037 F 318(35)		.413	'1354'	\$ 3,537,299.15	\$ 70,689.78	\$ 1,828,081.88	54.4	
AT OREM DR GRADE, STRS, BASE, CONC PVT, STRM								
HARRIS SH 288 0598-01-045 F 318(37)		4.277	'1355'	\$ 1,433,637.50	\$ 105,393.00	\$ 566,105.89	41.5	
0.2 MI S OF BELLFORT 0.4 MI N OF BHY 8 GRADE, STRS, BASE, CONC PVT, STRM								
WORK ORDER- 08-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED- 232		WORK BEGAN- 08-20-87 ADD'L DAYS GRANTED- 38 PERCENT TIME USED- 38						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 07870037		TOTALS	\$ 11,188,904.12	\$ 408,352.61	\$ 4,935,190.99	46.0



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HARRIS CROSBY-LYNCHBURG RD FM 1942 CHAMBERS C/L 1812-01-012 SR 3341(1)		7.962	1361	\$ 1,104,111.55	\$ 193,029.95	\$ 518,995.01	49.4
PLANE EXIST ACP, ACP O/L & PVT MARK							
WORK ORDER- 09-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 93		WORK BEGAN- 11-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 78					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07870043		TOTALS		\$ 1,104,111.55	\$ 193,029.95	\$ 518,995.01	49.0
HARRIS NASA 1 GALVESTON C/L SH 146 0389-05-066 C 389-5-66, ETC.		.709	1366	\$ 3,306,524.35	\$ -15,488.24	\$ 3,263,908.52	100.0
GR, STRS, STORM SEMER, CONC PAV, ETC.							
GALVESTON HARRIS C/L FM 518 SH 146 0389-06-063 C 389-6-63		.701	1367	\$ 2,454,935.62	\$ 16,289.98	\$ 2,396,580.41	100.0
GR, STRS, STORM SEMER, CONC PAV, ETC.							
WORK ORDER- 09-17-84 DATE WORK COMPLETED- 02-12-88 CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 446		WORK BEGAN- 10-01-84 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 125					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 08840055		TOTALS		\$ 5,761,459.97	\$ 801.74	\$ 5,660,488.93	100.0
HARRIS IH 10 HAMMERLY BMV 8 3256-01-019 C 3256-1-19		2.354	1454	\$ 13,879,106.33	\$ 320,958.69	\$ 14,330,928.79	100.0
GR, STRS, LIME TRT SUBGR, FLEX BS, CSB,							
WORK ORDER- 10-28-85 DATE WORK COMPLETED- 12-26-87 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 319		WORK BEGAN- 11-13-85 ADD'L DAYS GRANTED- 80 PERCENT TIME USED- 100					
J. D. ABRAMS, INC.							
CONTRACT 08850071		TOTALS		\$ 13,879,106.33	\$ 320,958.69	\$ 14,330,928.79	100.0
HARRIS W OF FM 529 LS 290 NR W LITTLE YOR K RD 0050-09-043 MA-F 535(25)		2.006	1650	\$ 40,600,575.65	\$ 798,351.68	\$ 16,633,933.24	43.1
GR, STR, CSB, SIGN, SIG, MARK, LINE							
HARRIS 0.265 MI W OF US 290 FM 529 0.473 MI W OF U S 290 1006-01-026 MA-M K149(1)		.312	1652	\$ 851,574.77	\$ .00	\$ 45,657.00	5.6
GR, STR, CSB, SIGN, SIG, MARK, LINE							
HARRIS AT SP RR FR US 290 SB FRG RD FM 529 0.21 MI W 1006-01-028 MA-MG K149(4)		.196	1651	\$ 847,909.70	\$ 21,539.97	\$ 481,130.12	59.9
GR, STR, CSB, SIGN, SIG, MARK, LINE							
WORK ORDER- 10-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 930 WORKING DAYS CHARGED- 253		WORK BEGAN- 10-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 27					
BROWN & ROOT U.S.A., INC.							
CONTRACT 08860001		TOTALS		\$ 42,300,060.12	\$ 819,891.65	\$ 17,160,720.36	42.0
HARRIS DAIRY ASHFORD FM 1093 BELTWAY 8 1258-04-034 C 1258-4-34		2.841	1660	\$ 6,236,786.40	\$ 174,364.00	\$ 5,695,890.73	100.0
PAVEMENT REPAIRS, WIDENING, INLETS,							
WORK ORDER- 10-22-86 DATE WORK COMPLETED- 05-08-88 CONTRACT WORKING DAYS- 288 WORKING DAYS CHARGED- 207		WORK BEGAN- 11-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 72					
DURHOOD GREENE CONSTRUCTION CO.							
CONTRACT 08860030		TOTALS		\$ 6,236,786.40	\$ 174,364.00	\$ 5,695,890.73	100.0

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HARRIS IH 610 0271-14-159 IR 610-7(321)794	IN HOUSTON FR IH 45 HARDY ST WIDEN GRADE, STRUCTURES AND SURFACE	1.346	'1407'	\$ 7,351,802.96	\$ 101,080.00	\$ 2,128,434.26	30.4
HARRIS SP 548 2483-01-011 C 2483-1-11	IN HOUSTON FR IH 610 0.15 MI N OF IH 610 WIDEN GRADE, STRUCTURES AND SURFACE	.197	'1634'	\$ .00	\$ .00	\$ 1,021,076.28	.0
HARRIS SP 548 2483-01-012 CC 2483-1-12	AT HARDY TOLLROAD I/C WIDEN GRADE, STRUCTURES AND SURFACE	.001	'1635'	\$ .00	\$ .00	\$ 16,476.80	.0
WORK ORDER- 09-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 477 WORKING DAYS CHARGED- 231	WORK BEGAN- 10-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 48						
AUSTIN BRIDGE COMPANY	CONTRACT 08870003	TOTALS		\$ 7,351,802.96	\$ 101,080.00	\$ 3,165,987.34	37.0
HARRIS IH 45 0500-03-400 I 45-1(247)040	IN HOUSTON FR BROADWAY INTERIM AVL SIGNING	6.287	'1416'	\$ 1,430,332.80	\$ 132,589.73	\$ 1,435,039.85	99.9
WORK ORDER- 09-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 87	WORK BEGAN- 10-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 73						
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 08870010	TOTALS		\$ 1,430,332.80	\$ 132,589.73	\$ 1,435,039.85	99.9
HARRIS SP 261 0110-06-100 C 110-6-100	IH 45N CROSSTIMBERS GRADING, STRUCTURES, BASE AND	3.294	'1442'	\$ 16,656,441.80	\$ 717,902.93	\$ 5,218,539.99	32.9
WORK ORDER- 10-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 129	WORK BEGAN- 11-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 30						
BROWN & ROOT U.S.A., INC.	CONTRACT 08870035	TOTALS		\$ 16,656,441.80	\$ 717,902.93	\$ 5,218,539.99	32.0
HARRIS MH 59 8058-12-003 M K058(2)	HOUSTON ON FONDREN RD FR AIRPORT BLVD, SUS 90A GR, CONC PVT, STRS, ST SEM, SIGN,	1.233	'1456'	\$ 3,148,776.08	\$ 230,676.85	\$ 1,856,580.87	62.0
WORK ORDER- 10-26-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 107	WORK BEGAN- 11-11-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 48						
MISCHER PAVING & UTILITY COMPANY	CONTRACT 08870049	TOTALS		\$ 3,148,776.08	\$ 230,676.85	\$ 1,856,580.87	62.0
HARRIS FM 527 0980-01-022 CD 980-1-22	0.161 MI S OF SPARTA RD 0.085 MI N OF U S 90 REWORK DRAINAGE FOR UNDERPASS	.136	'1466'	\$ 711,010.00	\$ .00	\$ 671,949.68	99.4
WORK ORDER- 09-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 84	WORK BEGAN- 10-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 93						
TEX-STRUCT, INC.	CONTRACT 08870059	TOTALS		\$ 711,010.00	\$ .00	\$ 671,949.68	99.0

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HARRIS DORRIS ST SP RR		2.344	'8223'	\$10,044,982.08	\$ 69,191.16	\$ 9,556,687.73	99.9	
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	\$ -13.00	\$ 12,977.00	9.9	
LP 201 0389-13-028 MA-F 839(16)								
GR, STRS, ST SEM, CEMENT STAB BS, CONC								
WORK ORDER- 10-14-85		WORK BEGAN- 10-17-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
360		399		26		103		
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		CONTRACT 09850047		TOTALS	\$10,182,915.43	\$ 69,178.16	\$ 9,569,664.73	99.0
HARRIS OLD US 90		2.287	'1492'	\$ 5,435,010.25	\$ 502,346.05	\$ 2,769,637.02	53.6	
FM 526 2633-01-007 C 2633-1-7								
NEW US 90 AT WALLISVILLE RD GR, STRS, CSB, CONC PVT, ACP, PVT								
WORK ORDER- 10-22-87		WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
260		88		34		48		
RICHMOND EXCAVATORS, INC.		CONTRACT 09870007		TOTALS	\$ 5,435,010.25	\$ 502,346.05	\$ 2,769,637.02	53.0
HARRIS FM 2920 AT BOUDREAUX ROAD		.001	'1505'	\$ 25,000.00	\$ 731.03	\$ 21,655.25	91.1	
2941-02-026 MC 2941-2-26								
TRAFFIC SIGNAL WITH SAFETY LIGHTING								
WORK ORDER- 10-23-87		WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
30		26		87		87		
RM 620 ELECTRICAL SERVICE		CONTRACT 09870018		TOTALS	\$ 25,000.00	\$ 731.03	\$ 21,655.25	91.0
HARRIS WEST MOUNT HOUSTON		2.826	'1524'	\$11,461,777.11	\$ 514,317.65	\$ 5,962,578.19	54.7	
FM 149 0720-03-058 C 720-3-58								
IH 45 GR, STRS, CON PVT, CSB, ASB, SIGN,								
WORK ORDER- 10-09-87		WORK BEGAN- 10-29-87						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
430		136		1		32		
J. D. ABRAMS, INC.		CONTRACT 09870038		TOTALS	\$11,461,777.11	\$ 514,317.65	\$ 5,962,578.19	54.0
HARRIS W BELLFORT AVE		1.365	'0075'	\$22,862,083.75	\$ 885,283.40	\$20,440,379.21	94.1	
US 59 0027-13-117 MA-F 514(83)								
0.48 MI S OF BISSONNE GR, STRS, CONC MED & RDMY BAR, ST								
WORK ORDER- 12-10-86		WORK BEGAN- 12-19-86						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
540		464		3		85		
H. B. ZACHRY COMPANY		CONTRACT 10860001		TOTALS	\$22,862,083.75	\$ 885,283.40	\$20,440,379.21	94.0
HARRIS IH 45 (S)		.850	'0096'	\$ 8,407,328.68	\$ 1,105,232.64	\$ 5,707,725.84	71.4	
BM 8 3256-03-015 C 3256-3-15								
0.2 MI W OF SH 3 GR, DRAIN STRS, ST SEM, CSB, DELIN,								

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HARRIS	SH 3	.745	0097	\$ 833,743.02	\$ -3,341.25	\$ 739,705.59	93.4
BH 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	WORK BEGAN-	01-12-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225	ADD'L DAYS GRANTED-	85				
WORKING DAYS CHARGED-	231	PERCENT TIME USED-	75				
SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 10860022		TOTALS		\$ 9,241,071.70	\$ 1,101,891.39	\$ 6,447,431.43	73.0
HARRIS	BN RR	2.385	1572	\$11,343,826.28	\$ 952,632.23	\$ 3,864,282.76	35.8
FM 1960	MUNDERLICH DRIV E						
1685-01-044							
C 1685-1-44	CONC PVT, BS, GR, DRAIN SYSTEM,						
WORK ORDER-	11-16-87	WORK BEGAN-	01-02-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	430	ADD'L DAYS GRANTED-	18				
WORKING DAYS CHARGED-	79	PERCENT TIME USED-					
T. L. JAMES & COMPANY, INC.							
CONTRACT 10870005		TOTALS		\$11,343,826.28	\$ 952,632.23	\$ 3,864,282.76	35.0
HARRIS	WINDFERN	1.498	1598	\$ 6,096,398.55	\$ .00	\$ .00	.0
BH 8	0.2 MI W OF BN RR						
3256-01-024							
C 3256-1-24	GRADING, STRUCTURES AND SURFACING						
WORK ORDER-	11-16-87	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BROWN & ROOT U.S.A., INC.							
CONTRACT 10870029		TOTALS		\$ 6,096,398.55	\$ .00	\$ .00	.0
HARRIS	AT HOLMES RD	9.311	1615	\$ 1,959,338.31	\$ 215,366.84	\$ 1,728,657.17	92.9
US 90A							
0027-09-073							
MC 27-9-73	REPAIR EXIST CONC PVT & REPLACE						
WORK ORDER-	11-16-87	WORK BEGAN-	12-08-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	154	PERCENT TIME USED-	103				
FORDE CONSTRUCTION COMPANY, INC.							
CONTRACT 10870043		TOTALS		\$ 1,959,338.31	\$ 215,366.84	\$ 1,728,657.17	92.0
HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357	9272	\$ 7,948,319.03	\$ 69,580.08	\$ 7,060,346.28	94.4
IH 10							
0508-01-190							
C 508-1-190	PVT & SHLDR REPAIR, ACP OVERLAY, PVT						
WORK ORDER-	12-13-85	WORK BEGAN-	03-03-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	384	PERCENT TIME USED-	128				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11850045		TOTALS		\$ 7,948,319.03	\$ 69,580.08	\$ 7,060,346.28	94.0
HARRIS	IN HOUSTON FR	2.044	1668	\$18,994,130.52	\$ 845,198.47	\$17,165,404.52	95.1
IH 610	US 59						
0271-14-145							
IR 610-7(314)793	FREEMAY WIDENING, SIGNING AND						

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HARRIS SP 548 2483-01-008 CC 2483-1-8		0.000	1670	\$ 720.00	\$ .00	\$ 741.00	99.9
IN HOUSTON FR IH 610 0.178 MI N OF I H 610							
FREEMAY WIDENING, SIGNING AND							
HARRIS SP 548 2483-01-009 CC 2483-1-9		0.000	1669	\$ 19,320.00	\$ .00	\$ 17,689.00	96.3
IN HOUSTON FR IH 610 S ABUTMENT OF C ONN "B"							
FREEMAY WIDENING, SIGNING AND							
TRAYLOR BROS INC		CONTRACT 11860001		TOTALS	\$ 19,014,170.52	\$ 845,198.47	\$ 17,183,834.52 95.0
HARRIS BM 8 3256-01-037 C 3256-1-37		0.671	1676	\$ 5,620,422.80	\$ 168,816.93	\$ 5,514,222.45	99.9
0.260 MI S OF 0.41 MI N OF BISSONNET ST GR, DRAIN STRS, ST SEW, LIME TRT							
WORK ORDER- 12-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 389		WORK BEGAN- 01-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 97					
H. B. ZACHRY COMPANY		CONTRACT 11860024		TOTALS	\$ 5,620,422.80	\$ 168,816.93	\$ 5,514,222.45 99.9
HARRIS MH 185 8029-12-005 M K029(2)		0.210	1618	\$ 1,459,562.50	\$ 68,239.86	\$ 1,366,572.85	99.9
IN HOUSTON ON AT HUNTING BAYO U FEDERAL RD REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 232		WORK BEGAN- 01-26-87 ADD'L DAYS GRANTED- 14 PERCENT TIME USED- 141					
BAYOU CONTRACTING, INC.		CONTRACT 11860029		TOTALS	\$ 1,459,562.50	\$ 68,239.86	\$ 1,366,572.85 99.9
HARRIS M 1960 1685-01-045 C 1685-1-45		4.461	1637	\$ 18,682,954.34	\$ 1,098,508.41	\$ 4,609,795.71	25.9
WUNDERLICH DRIVE HAFER ROAD CONC PVT, BS, GR, DRAIN SYS,							
WORK ORDER- 12-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 82		WORK BEGAN- 01-11-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 17					
T. L. JAMES & COMPANY, INC.		CONTRACT 11870002		TOTALS	\$ 18,682,954.34	\$ 1,098,508.41	\$ 4,609,795.71 25.0
HARRIS SH 288 0598-01-046 CD 598-1-46		0.001	1655	\$ 4,674,116.30	\$ 235,406.39	\$ 630,755.16	14.2
AT BRAYS BAYOU DRAINAGE IMPROVEMENTS							
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 92		WORK BEGAN- 02-02-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 35					
INDUSTRIAL CONTRACTORS, INC.		CONTRACT 11870016		TOTALS	\$ 4,674,116.30	\$ 235,406.39	\$ 630,755.16 14.0
HARRIS BM 8 3256-03-021 C 3256-3-21		3.409	0119	\$ 17,938,537.14	\$ 245,055.19	\$ 8,952,631.22	52.5
0.2 MI N OF MT HOUSTON 0.2 MI N OF TID WELL GR, STRS, LIME TRT SUBGR, CSB, ASB,							
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 49		WORK BEGAN- 01-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 14					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 12860001		TOTALS	\$ 17,938,537.14	\$ 245,055.19	\$ 8,952,631.22 52.0

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HARRIS AT CLEAR CR AT GALVESTON C/L		.237	'8166'	\$ 955,798.48	\$ 13,182.96	\$ 930,945.23	100.0
SH 3 0051-02-058 BRM K017(3) GR, STRS, ACP, CSB, LIME TRT SUBGR,							
GALVESTON AT CLEAR CR REL, 0.8MI NW OF FM 518		.373	'0130'	\$ 1,632,053.52	\$ 21,855.96	\$ 1,604,865.98	100.0
SH 3 0051-03-055 BRM K383(2) GR, STRS, ACP, CSB, LIME TRT SUBGR,							
WORK ORDER- 02-04-87 DATE WORK COMPLETED- 03-15-88 CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 166							
WORK BEGAN- 02-11-87 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 75							
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 12860007		TOTALS		\$ 2,587,852.00	\$ 35,038.92	\$ 2,535,811.21	100.0
HARRIS 1.1 MI E OF US 59		4.156	'0139'	\$ 17,426,542.97	\$ 735,795.40	\$ 12,251,060.37	74.0
BM 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 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 92							
WORK BEGAN- 01-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 23							
H. B. ZACHRY COMPANY							
CONTRACT 12860022		TOTALS		\$ 17,426,542.97	\$ 735,795.40	\$ 12,251,060.37	74.0
HARRIS IN LA PORTE FR LP 410 TO BARBOURS CUT		.678	'0146'	\$ 505,359.60	\$ 6,071.71	\$ 531,028.95	99.9
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 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 133							
WORK BEGAN- 02-16-87 ADD'L DAYS GRANTED- 43 PERCENT TIME USED- 100							
SHB BUILDERS, INC.							
CONTRACT 12860026		TOTALS		\$ 505,359.60	\$ 6,071.71	\$ 531,028.95	99.9
HARRIS LP 201		2.689	'0200'	\$ 91,253,931.62	\$ 2,726,849.44	\$ 23,596,581.02	27.2
SH 146 SH 225 0389-12-052 C 389-12-52 HOUSTON SHIP CHANNEL CROSSING (GR,							
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1493 WORKING DAYS CHARGED- 331							
WORK BEGAN- 02-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 22							
WILLIAMS BROTHERS CONSTRUCTION CO., INC. TRAYLOR BROS INC							
CONTRACT 12860043		TOTALS		\$ 91,253,931.62	\$ 2,726,849.44	\$ 23,596,581.02	27.0
HARRIS 0.4 MI W OF MP RR		2.633	'0202'	\$ 14,852,183.35	\$ 1,506,927.30	\$ 11,310,051.55	80.1
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- 78							
WORK BEGAN- 01-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 22							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860045		TOTALS		\$ 14,852,183.35	\$ 1,506,927.30	\$ 11,310,051.55	80.0
HARRIS 0.7 MI E OF SH 3		.868	'0204'	\$ 7,984,755.01	\$ 84,806.64	\$ 7,265,998.84	95.8
BM 8 0.2 MI W OF SH 3 3256-03-031 C 3256-3-31 GR, STRS, ST SEW, LTS, CSB, CRCP,							
WORK ORDER- 01-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 270							
WORK BEGAN- 02-08-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 75							
J. D. ABRAMS, INC.							
CONTRACT 12860047		TOTALS		\$ 7,984,755.01	\$ 84,806.64	\$ 7,265,998.84	95.0

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HARRIS	IN WEST UNIVERSITY ON SUNSET RD	.012	1765	\$ 118,568.20	\$ 36,851.91	\$ 77,080.42	68.4
CS	AT DRAINAGE DIT CH						
0912-71-258							
BRO 12(30)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-27-88							
DATE WORK COMPLETED-	WORK BEGAN- 03-01-88						
CONTRACT WORKING DAYS-							
60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	40						
	PERCENT TIME USED- 67						
FUQUA CONSTRUCTION CO., INC.							
	CONTRACT 12870017	TOTALS		\$ 118,568.20	\$ 36,851.91	\$ 77,080.42	68.0
*****							
HARRIS	E OF DRUMMET BLVD	.880	1794	\$13,439,754.47	\$ 964,887.10	\$ 3,798,976.14	29.7
BH 8	0.8 MI W OF US 59						
3256-02-028							
F 1126(2)	ADDITIONAL MAIN LANES						
WORK ORDER- 02-26-88							
DATE WORK COMPLETED-	WORK BEGAN- 03-01-88						
CONTRACT WORKING DAYS-							
400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	53						
	PERCENT TIME USED- 13						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 12870046	TOTALS		\$13,439,754.47	\$ 964,887.10	\$ 3,798,976.14	29.0
*****							
HARRIS	IN HOUSTON ON LAMNDALE ST AT SIMS BAYOU	.200	1804	\$ 1,545,382.53	\$ 250,460.17	\$ 359,972.33	24.5
CS							
0912-71-202							
BRO 12(23)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-25-88							
DATE WORK COMPLETED-	WORK BEGAN- 04-11-88						
CONTRACT WORKING DAYS-							
216	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	34						
	PERCENT TIME USED- 16						
MARTIN K. EBY CONSTRUCTION CO., INC.							
	CONTRACT 12870054	TOTALS		\$ 1,545,382.53	\$ 250,460.17	\$ 359,972.33	24.0
*****							
HARRIS	IN HOUSTON FR IMOGENE ST	13.367	1823	\$ 1,548,255.00	\$ 98,569.40	\$ 467,310.49	31.7
IM 610	IN 45 (S) (FRTG						
0271-16-084	RDS)						
CSB 271-16-84	JOINT & CONC REPAIR & O/L ON FRTG						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-	WORK BEGAN- 01-28-88						
CONTRACT WORKING DAYS-							
150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	74						
	PERCENT TIME USED- 49						
JOHN CARLO TEXAS, INC.							
	CONTRACT 12870073	TOTALS		\$ 1,548,255.00	\$ 98,569.40	\$ 467,310.49	31.0
*****							
MONTGOMERY	E OF FM 1314, E	1.920	0426	\$ 2,623,420.35	\$ 112,880.16	\$ 2,200,880.27	88.3
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-	WORK BEGAN- 04-07-87						
CONTRACT WORKING DAYS-							
175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	136						
	PERCENT TIME USED- 78						
CHAMPAGNE-WEBBER INC., MICHIGAN							
	CONTRACT 01870027	TOTALS		\$ 2,623,420.35	\$ 112,880.16	\$ 2,200,880.27	88.0
*****							
MONTGOMERY	WALKER C/L	14.963	1953	\$ 484,743.28	.00	.00	.0
FM 1097	SH 75						
1259-02-008							
CPM 1259-2-8	BASE REPAIR, SEAL COAT, ACP SURFACE						
WORK ORDER- 02-09-88							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS-							
60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-							
	PERCENT TIME USED-						
SMITH & CO.							
	CONTRACT 01880042	TOTALS		\$ 484,743.28	.00	.00	.0
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MONTGOMERY SH 105 0338-02-028 CPM 338-2-28	GRIMES C/L PLANTERSVILLE R D  THIN OVERLAY	11.586	'2000'	\$ 727,442.98	\$ .00	.00	.0
WORK ORDER- 02-12-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 84 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 01880090		TOTALS		\$ 727,442.98	.00	.00	.0
MONTGOMERY IH 45 0110-04-118 IR 45-1(237)077	0.53 MI N OF ROBINSON ROAD TAMINA ROAD STAB BS, ASPH PAV, PAV MARK, SIGN, BR,	.339	'9302'	\$ 3,637,357.77	\$ 164,759.92	\$ 3,329,666.32	96.3
WORK ORDER- 04-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 288 WORKING DAYS CHARGED- 258	WORK BEGAN- 05-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
BAYOU CONTRACTING, INC.							
CONTRACT 02860056		TOTALS		\$ 3,637,357.77	\$ 164,759.92	\$ 3,329,666.32	96.0
MONTGOMERY FM 2854 2744-01-013 CPM 2744-1-13	SAN JACINTO RV BR 5.9 MI N SPOT BASE REPAIR, SPOT LEVEL-UP &	10.439	'2033'	\$ 1,041,848.60	\$ 811,337.52	\$ 811,337.52	81.9
WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 18	WORK BEGAN- 05-04-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 20						
SMITH & CO.							
CONTRACT 02880022		TOTALS		\$ 1,041,848.60	\$ 811,337.52	\$ 811,337.52	81.0
MONTGOMERY SH 105 0338-03-039 MC 338-3-39	AT APRIL SOUND BLVD TRAFFIC / EMERGENCY SIGNALS & SIGNS	.003	'2113'	\$ 69,000.00	\$ 11,740.75	\$ 23,144.02	35.3
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 28	WORK BEGAN- 04-29-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 40						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 02880069		TOTALS		\$ 69,000.00	\$ 11,740.75	\$ 23,144.02	35.0
MONTGOMERY SH 75 0110-02-016 CSR 110-2-16	MALKER COUNTY LINE FM 1097 IN WILL IS JOINT REPAIR, SEAL COAT AND OVERLAY	6.022	'2119'	\$ 866,863.39	\$ 950.00	\$ 950.00	.1
WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 24	WORK BEGAN- 05-19-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 27						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 02880075		TOTALS		\$ 866,863.39	\$ 950.00	\$ 950.00	.0
MONTGOMERY FM 149 0720-02-047 CRP 88(524)S	GRIMES C/L SH 105 SAFETY WIDEN AND OVERLAY	16.362	'2317'	\$ 3,319,748.00	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 235 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 04880007		TOTALS		\$ 3,319,748.00	.00	.00	.0

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MONTHLY CONSTRUCTION REPORT  
AS OF JUN 10, 1988

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY	US 59(N)	15.126	2339	\$ 1,886,701.00	\$ .00	\$ .00	.0
LP 512	US 59(S)						
0177-16-003							
CPM 177-16-3	PAVEMENT REPAIR AND SEAL COAT						
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-							
CHAMPAGNE-HEBBER INC., TEXAS							
	CONTRACT 04880024	TOTALS		\$ 1,886,701.00	\$ .00	\$ .00	.0
MONTGOMERY	AT CRYSTAL CR, 3.7 MS OF SH 105	.463	2366	\$ 918,455.92	\$ .00	\$ .00	.0
FM 1485							
1062-03-022							
CRP 88(527)8RS	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-							
STOCKTON BRIDGE COMPANY							
	CONTRACT 04880055	TOTALS		\$ 918,455.92	\$ .00	\$ .00	.0
MONTGOMERY	FM 3083	7.901	2369	\$ 2,236,365.93	\$ .00	\$ .00	.0
FM 1485	LP 494						
1062-03-025							
CRP 88(525)S	BASE REPAIR AND OVERLAY						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	145						
WORKING DAYS CHARGED-							
SMITH & CO.							
	CONTRACT 04880058	TOTALS		\$ 2,236,365.93	\$ .00	\$ .00	.0
MONTGOMERY	US 75	.151	9275	\$ 51,229.40	\$ .00	\$ 6,748.28	100.0
IH 45	S OF US 75						
0110-04-119							
IR 45-1(226)084	PVT REPAIR, ACP O/L & PVT MARK						
MONTGOMERY	S OF LEAGUE LINE RD	6.486	9276	\$ 8,278,564.72	\$ 36,976.13	\$ 8,241,121.43	100.0
IH 45	US 75						
0675-08-048							
IR 45-1(226)084	PVT REPAIR, ACP O/L & PVT MARK						
WORK ORDER- 06-11-86							
DATE WORK COMPLETED-	05-03-88						
CONTRACT WORKING DAYS-	280						
WORKING DAYS CHARGED-	216						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 05860003	TOTALS		\$ 8,329,794.12	\$ 36,976.13	\$ 8,247,869.71	100.0
MONTGOMERY	IH 45	.682	2472	\$ 133,159.10	\$ .00	\$ .00	.0
LP 336	500' E OF US 75						
0338-11-030	IN CONROE						
HES 000S(588)	INTERCON SIGNALS, RAISED MED & RT						
WORK ORDER- 06-02-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-							
PRO ELECTRIC COMPANY, INC.							
	CONTRACT 05880017	TOTALS		\$ 133,159.10	\$ .00	\$ .00	.0
MONTGOMERY	DACUS	.631	2501	\$ 1,860,118.18	\$ .00	\$ .00	.0
FM 1486	N OF SH 105 AT DOBBIN						
1416-02-007							
CRP 88(535)BRO	REPLACE STRUCTURES AND APPROACHES						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-							
KOKOSING CONSTRUCTION OF TEXAS, INC.							
	CONTRACT 05880045	TOTALS		\$ 1,860,118.18	\$ .00	\$ .00	.0

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MONTGOMERY HARRIS C/L		1.196	1606	\$28,576,995.27	\$ 459,710.44	\$12,217,380.05	45.0
IH 45 0.1 MI S OF RAY FORD-SANDUST							
0110-04-120							
IR 45-1(241)072 CRCP, GR, STRS, ST SEM, PVT MARK,							
HARRIS 0.3 MI S OF SPRING CREEK		.280	1607	\$ 2,721,547.73	\$ 85,883.68	\$ 3,505,332.50	99.9
IH 45 MONTGOMERY C/L							
0110-05-062							
IR 45-1(241)072 CRCP, GR, STRS, ST SEM, PVT MARK,							
WORK ORDER- 08-01-86 WORK BEGAN- 08-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540 ADD'L DAYS GRANTED- 13							
WORKING DAYS CHARGED- 242 PERCENT TIME USED- 44							
MCCARTHY BROTHERS COMPANY							
CONTRACT 06860001		TOTALS		\$31,298,543.00	\$ 545,594.12	\$15,722,712.55	52.0
MONTGOMERY S OF US 75		10.169	9274	\$16,934,710.84	\$ 968,080.60	\$12,232,777.08	76.0
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- 270 PERCENT TIME USED- 57							
R. M. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 07860001		TOTALS		\$16,934,710.84	\$ 968,080.60	\$12,232,777.08	76.0
MONTGOMERY OLD MAGNOLIA RD, W		1.594	1639	\$ 3,610,471.18	\$ 7,579.80	\$ 3,092,865.94	90.1
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- 198 PERCENT TIME USED- 90							
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 07860050		TOTALS		\$ 3,610,471.18	\$ 7,579.80	\$ 3,092,865.94	90.0
MONTGOMERY AT CANEY CR & AT PEACH CR		1.025	1324	\$ 1,897,196.50	\$ 53,516.72	\$ 779,213.42	43.2
FM 1485							
1062-01-015							
BRS 2918(3) REPLACE BRIDGE AND APPROACHES AND							
WORK ORDER- 08-17-87 WORK BEGAN- 09-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 102 PERCENT TIME USED- 43							
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 07870012		TOTALS		\$ 1,897,196.50	\$ 53,516.72	\$ 779,213.42	43.0
MONTGOMERY N OF TEAS NURSERY RD		.982	1653	\$ 1,550,175.04	\$ 45,920.15	\$ 1,490,317.27	100.0
US 75 HILDRED ST IN C ONROE							
0110-03-030							
C 110-3-30 GR, STRS, LIME TRT SUBGR, FLEX BS,							
WORK ORDER- 09-16-86 WORK BEGAN- 09-17-86							
DATE WORK COMPLETED- 02-25-88							
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED- 10							
WORKING DAYS CHARGED- 193 PERCENT TIME USED- 114							
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 08860023		TOTALS		\$ 1,550,175.04	\$ 45,920.15	\$ 1,490,317.27	100.0
MONTGOMERY 0.5 MI N OF HARRIS/ MONTGOME		.711	1656	\$ 4,219,944.59	\$ 117,240.19	\$ 3,336,217.29	83.2
FM 149 HARRIS/MONTGOME RY C/L							
0720-02-039							
RS 349(7) WIDEN EXIST RDWY & STRS, SIGN, SIG,							

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HARRIS	MONTGOMERY/HARRIS C/L	1.806	1657	\$ 5,793,539.33	\$ 529,427.42	\$ 4,525,644.64	82.2
FM 149	0.2 MI N OF FM 2920						
0720-03-050							
RS 349(7)	WIDEN EXIST RDWY & STRS, SIGN, SIG,						
WORK ORDER- 09-02-86							
DATE WORK COMPLETED-	WORK BEGAN- 09-04-86						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 263	PERCENT TIME USED- 73						
T. J. HALL, INC.							
STOCKTON BRIDGE COMPANY							
CONTRACT 08860056		TOTALS		\$10,013,483.92	\$ 646,667.61	\$ 7,861,861.93	82.0
*****							
MONTGOMERY	IN CONROE FR 6TH ST	.761	1474	\$ 1,288,952.00	\$ 57,896.04	\$ 416,160.10	33.9
SH 105	FM 1314						
0338-04-047							
CSR 338-4-47	RECONSTRUCT GRADE AND SURFACE						
WORK ORDER- 09-21-87	WORK BEGAN- 10-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 13						
SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 08870064		TOTALS		\$ 1,288,952.00	\$ 57,896.04	\$ 416,160.10	33.0
*****							
MONTGOMERY	IN CONROE FR DALLAS ST	.496	1538	\$ 445,359.30	\$ 3,420.01	\$ 59,224.43	14.0
SH 75	SH 105						
0110-03-031							
C 110-3-31	RECONST GR & SURF						
MONTGOMERY	DALLAS ST IN CONROE	.001	1539	\$ 334,864.85	\$ .00	\$ .00	.0
SH 75	SH 105						
0110-03-036							
CC 110-3-36	RECONST GR & SURF						
MONTGOMERY	IN CONROE FR SH 105	.383	1541	\$ 482,552.40	\$ .00	\$ 34,021.59	7.4
SH 75	AT & SF RR						
0110-04-121							
C 110-4-121	RECONST GR & SURF						
MONTGOMERY	IN CONROE FR SH 105	.001	1540	\$ 340,265.29	\$ 21,728.65	\$ 22,611.05	6.9
SH 75	AT & SF RR						
0110-04-130							
CC 110-4-130	RECONST GR & SURF						
WORK ORDER- 10-23-87	WORK BEGAN- 01-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 5						
HUBCO, INC.							
CONTRACT 09870051		TOTALS		\$ 1,603,041.84	\$ 25,148.66	\$ 115,857.07	7.0
*****							
MONTGOMERY	FM 2854 AT FM 3374, E	3.012	0076	\$ 5,174,671.76	\$ 715,416.79	\$ 4,031,961.75	82.0
LP 336	OLD MAGNOLIA RD						
0338-11-018							
C 338-11-18	GR, STRS, CSB, ASB, CRCP, ACP, SIG,						
WORK ORDER- 10-31-86	WORK BEGAN- 11-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 265	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 197	PERCENT TIME USED- 74						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 10860002		TOTALS		\$ 5,174,671.76	\$ 715,416.79	\$ 4,031,961.75	82.0
*****							
MONTGOMERY	E OF FM 75, SOUTH OF CONROE	2.296	1671	\$ 4,729,721.23	\$ 149,014.13	\$ 3,958,322.86	88.1
LP 336	E OF FM 1314						
0338-11-020							
C 338-11-20	GR, STR, LTS, CSB, ACP, SIGN, SIG,						
WORK ORDER- 12-10-86	WORK BEGAN- 01-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 229	PERCENT TIME USED- 100						
CHAMPAGNE-WEBBER INC., MICHIGAN							
CONTRACT 11860005		TOTALS		\$ 4,729,721.23	\$ 149,014.13	\$ 3,958,322.86	88.0
*****							

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DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
MONTGOMERY AT ROBINSON RD/ HOODLANDS PKWY			.304	1665	\$ 2,859,400.00	\$ 165,585.24	\$ 2,524,881.04	93.1
IH 45 0110-04-116 IR 45-1(240)076 GR, BS, CONC PVT, STR SIGN & DELIN								
WORK ORDER- 01-02-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225								
WORKING DAYS CHARGED- 258								
MCCARTHY BROTHERS COMPANY								
CONTRACT 11860047			TOTALS		\$ 2,859,400.00	\$ 165,585.24	\$ 2,524,881.04	93.0
MONTGOMERY SH 105			33.341	1690	\$ 3,979,971.02	\$ 682,560.80	\$ 801,160.98	21.1
FM 149 FM 1774 0720-02-046 CSB 720-2-46 BS REPAIR, ACP, ASB, FLEX BS, MBGF								
WORK ORDER- 12-01-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200								
WORKING DAYS CHARGED- 59								
KOKOSING CONSTRUCTION OF TEXAS, INC.								
CONTRACT 11870043			TOTALS		\$ 3,979,971.02	\$ 682,560.80	\$ 801,160.98	21.0
MONTGOMERY AT AT&SF RR & FM 2854 W OF CONROE			1.140	1715	\$ 6,231,359.82	\$ 139,203.57	\$ 840,823.34	14.2
LP 336 0338-11-027 C 338-11-27 GR, LIME TRT SUBGR, ACP, PVT MARK &								
WORK ORDER- 12-04-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360								
WORKING DAYS CHARGED- 23								
INDUSTRIAL CONTRACTORS, INC.								
CONTRACT 11870066			TOTALS		\$ 6,231,359.82	\$ 139,203.57	\$ 840,823.34	14.0
MONTGOMERY FM 149			13.973	1760	\$ 5,332,526.76	\$ 83,499.18	\$ 492,027.51	9.7
FM 1488 IH 45 0523-10-014 CSR 523-10-14 REPLACE BS, O/L & ADD SHLDS								
WORK ORDER- 01-08-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240								
WORKING DAYS CHARGED- 57								
KOKOSING CONSTRUCTION OF TEXAS, INC.								
CONTRACT 12870012			TOTALS		\$ 5,332,526.76	\$ 83,499.18	\$ 492,027.51	9.0
MONTGOMERY SH 105 IN CONROE			15.202	1766	\$ 4,253,603.68	\$ 14,764.99	\$ 325,928.16	8.1
FM 1484 SH 105 E OF CUT 'N SHOOT 1417-01-014 CSR 1417-1-14 WIDEN, STRENGTHEN BS & RESURFACE								
WORK ORDER- 01-07-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300								
WORKING DAYS CHARGED- 57								
SMITH & CO.								
CONTRACT 12870018			TOTALS		\$ 4,253,603.68	\$ 14,764.99	\$ 325,928.16	8.0
MONTGOMERY LONGMIRE RD			.791	1803	\$ 3,140,242.00	\$ 205,138.84	\$ 882,649.25	29.5
LP 336 E OF IH 45 0338-11-031 F 1027(16) RECONSTRUCT BRIDGE AND APPROACHES								
WORK ORDER- 02-04-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 265								
WORKING DAYS CHARGED- 56								
MCCARTHY BROTHERS COMPANY								
CONTRACT 12870053			TOTALS		\$ 3,140,242.00	\$ 205,138.84	\$ 882,649.25	29.0

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DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY 0.2 MI N OF LP 336 (N) IH 45 SH 75 (2.0 MI S 0675-08-058 OF CONROE) CD 675-8-58 SCARIFY & RESHAPE SMLDS, SEAL COAT		4.554	1809	\$ 1,699,719.16	\$ 147,211.50	\$ 878,016.92	54.3
WORK ORDER- 01-07-88	WORK BEGAN- 02-08-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 41						
SMITH & CO.							
CONTRACT 12870059		TOTALS		\$ 1,699,719.16	\$ 147,211.50	\$ 878,016.92	54.0
MALLER IN HEMPSTEAD AT 5TH STREET		.001	1955	\$ 25,000.00	\$ 861.23	\$ 6,415.25	32.2
US 290							
0050-05-049							
MC 50-5-49	TRAFFIC SIGNAL						
WORK ORDER- 02-10-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 150						
RM 620 ELECTRICAL SERVICE							
CONTRACT 01880044		TOTALS		\$ 25,000.00	\$ 861.23	\$ 6,415.25	27.0
MALLER ST MARY'S STREET		.909	2029	\$ 186,751.30	\$ .00	\$ .00	.0
US 290	SH 6						
0050-05-050							
CSR 50-5-50	JOINT & PVT REPAIR AND OVERLAY						
WORK ORDER- 02-29-88	WORK BEGAN- 06-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JONES G. FINKE INC.							
CONTRACT 02880018		TOTALS		\$ 186,751.30	\$ .00	\$ .00	.0
MALLER FORT BEND C/L		5.892	0861	\$ 19,472,042.16	\$ 1,427,807.00	\$ 18,703,165.30	99.9
IH 10	0.28 MI E OF FM						
0271-04-059	359						
MA-IR 10-7(306)733	GR, WIDEN TO SIX LANES, CSB, ASB,						
WORK ORDER- 05-13-87	WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 211	PERCENT TIME USED- 59						
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 03870043		TOTALS		\$ 19,472,042.16	\$ 1,427,807.00	\$ 18,703,165.30	99.9
MALLER FM 362		7.779	2454	\$ 4,992,959.97	\$ .00	\$ .00	.0
FM 1488	MONTGOMERY C/L						
0523-04-010							
CRP 88(573)S	WIDEN GR, AC PVT, ASB, BR, SIGN &						
MONTGOMERY WALLER C/L		3.520	2455	\$ 1,548,602.06	\$ .00	\$ .00	.0
FM 1488	FM 1774						
0523-08-006							
CRP 88(573)S	WIDEN GR, AC PVT, ASB, BR, SIGN &						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 285	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DUININCK BROS, INC.							
CONTRACT 05880002		TOTALS		\$ 6,541,562.03	\$ .00	\$ .00	.0
MALLER AT BROOKSHIRE CREEK		.135	1610	\$ 666,625.80	\$ 7,534.06	\$ 643,047.93	99.9
FM 359							
0543-01-038							
BRS 27(11)	PVT WIDEN, ACP OVERLAY, BR STR, ST						

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*****							
WALLER	US 90	2.737	'1612'	\$ 1,583,166.20	\$ 10,286.90	\$ 1,288,937.61	86.1
FM 359	FORT BEND C/L						
0543-01-040							
CSB 543-1-40	PVT WIDEN, ACP OVERLAY, BR STR, ST						
*****							
FORT BEND	WALLER C/L	4.614	'1611'	\$ 2,402,552.52	\$ 1,813.41	\$ 1,951,630.58	85.9
FM 359	FM 1093						
0543-02-031							
CSB 543-2-31	PVT WIDEN, ACP OVERLAY, BR STR, ST						
*****							
WORK ORDER- 07-22-86	WORK BEGAN- 08-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 216	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 245	PERCENT TIME USED- 113						
*****							
JONES G. FINKE INC.	CONTRACT 06860005	TOTALS		\$ 4,652,344.52	\$ 19,634.37	\$ 3,883,616.12	88.0
*****							
WALLER	ON OLD HOUSTON RD AT CLEAR CREEK	.150	'1336'	\$ 234,912.78	\$ 11,704.33	\$ 234,086.50	100.0
CR							
0912-56-004							
BRO 12(38)X	BRIDGE REPLACEMENT AND APPROACHES.						
*****							
WORK ORDER- 08-12-87	WORK BEGAN- 09-15-87						
DATE WORK COMPLETED- 05-04-88							
CONTRACT WORKING DAYS- 96	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 94						
*****							
FUQUA CONSTRUCTION CO., INC.	CONTRACT 07870022	TOTALS		\$ 234,912.78	\$ 11,704.33	\$ 234,086.50	100.0
*****							
WALLER	BRAZOS RV	5.399	'9278'	\$18,513,877.16	\$ 78,922.22	\$10,487,563.47	59.6
IH 10	0.48 MI E OF FM						
0271-04-056	359						
MA-IR 10-7(305)728	GR, STR, BS, ACP, CONC PVT, SIGN,						
*****							
WALLER	1.7 MI W OF FM 1489	2.139	'0034'	\$ 1,987,548.85	\$ 2,451.81	\$ 2,509,964.48	99.9
IH 10	0.6 MI E OF BRA ZOS RV (S FRTG RD)						
0271-04-058							
MA-IR 10-7(285)728	GR, STR, BS, ACP, CONC PVT, SIGN,						
*****							
WORK ORDER- 10-06-86	WORK BEGAN- 10-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1075	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 474	PERCENT TIME USED- 44						
*****							
R. W. MCKINNEY	CONTRACT 09860020	TOTALS		\$20,501,426.01	\$ 81,374.03	\$12,997,527.95	66.0
T. L. JAMES & COMPANY, INC.							
*****							
WALLER	HEMPSTEAD	24.902	'1573'	\$ 5,594,493.72	\$ 247,955.45	\$ 3,435,226.55	64.6
US 290	HARRIS C/L						
0050-05-042							
CSR 50-5-42	BASE REPAIR & OVERLAY & LEFT TURN						
*****							
WORK ORDER- 11-06-87	WORK BEGAN- 11-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 38						
*****							
JONES G. FINKE INC.	CONTRACT 10870006	TOTALS		\$ 5,594,493.72	\$ 247,955.45	\$ 3,435,226.55	64.0
*****							
WALLER	US 290	18.565	'1632'	\$ 525,864.00	\$ 40,371.18	\$ 343,385.75	68.7
FM 359	FM 1458 (IN SEC TS)						
0543-01-042							
CD 543-1-42	EXTEND CULVERTS						
*****							
WORK ORDER- 11-06-87	WORK BEGAN- 12-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 108	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 74						
*****							
PIPELINE CONSTRUCTION SERVICES,	CONTRACT 10870056	TOTALS		\$ 525,864.00	\$ 40,371.18	\$ 343,385.75	68.0
INC.							
*****							

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WHARTON FM 442 0838-01-021 BRS 353(2)	IN WHARTON CO AT W APPR TO SAN BERNARD RV BR  BRIDGE REPLACEMENT AND APPROACHES	.233	'0143	'\$ 291,893.50	'\$ 6,919.36	'\$ 290,571.95	99.9
FORT BEND FM 442 0838-02-013 BRS 353(2)	AT SAN BERNARD RV  BRIDGE REPLACEMENT AND APPROACHES	.556	'0144	'\$ 1,390,733.61	'\$ 12,987.73	'\$ 1,321,749.57	99.9
WORK ORDER- 01-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 215	WORK BEGAN- 02-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 98						
H.T. STEPHENS CONTRACTING, INC.	CONTRACT 12860024	TOTALS		'\$ 1,682,627.11	'\$ 19,907.09	'\$ 1,612,321.52	99.9
						DISTRICT CONTRACT AMOUNT	1,347,146,871.41
						DISTRICT ESTIMATES THIS MONTH	48,989,898.04
						DISTRICT TOTAL ESTIMATES PAID TO DATE	774,458,025.91

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*****							
AUSTIN CR	ON CR 343 AT IVES CREEK	.320	1452	\$ 331,314.55	\$ 10,021.91	\$ 327,382.51	100.0
0913-20-010							
BRO 13(34)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 09-24-87	WORK BEGAN- 10-02-87						
DATE WORK COMPLETED- 04-13-88							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 59						
COASTAL CONCRETE CORPORATION							
CONTRACT 08870045		TOTALS		\$ 331,314.55	\$ 10,021.91	\$ 327,382.51	100.0
*****							
AUSTIN	2.7 MI N OF FM 1093	1.999	1556	\$ 567,185.11	\$ 13,565.53	\$ 204,523.50	37.9
FM 1458	2.0 MI SOUTH (R ELOC)						
0527-03-012							
AR 527-3-12	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 10-12-87	WORK BEGAN- 10-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 62						
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 09870063		TOTALS		\$ 567,185.11	\$ 13,565.53	\$ 204,523.50	37.0
*****							
AUSTIN	AT MLCAK ROAD, 5.0 MI E OF SEALY	.700	1800	\$ 407,447.00	\$ 42,091.00	\$ 143,417.40	37.0
IM 10							
0271-03-032							
IR 10-7(284)725	TRUCK WEIGHING STATION (ADJACENT TO						
WORK ORDER- 01-14-88	WORK BEGAN- 01-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 47						
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 12870050		TOTALS		\$ 407,447.00	\$ 42,091.00	\$ 143,417.40	37.0
*****							
BRAZORIA	AT GULF INTRACOASTAL	.023	1613	\$ 97,000.00	\$ 3,609.69	\$ 111,410.59	100.0
FM 1495							
0587-01-040							
MC 587-1-40	CLEANING AND PAINTING OF FLOATING						
MATAGORDA AT GULF INTRACOASTAL		.023	1614	\$ 92,000.00	\$ 8,170.89	\$ 252,189.42	100.0
FM 2031							
0604-01-033							
MC 604-1-33	CLEANING AND PAINTING OF FLOATING						
MATAGORDA AT GULF INTRACOASTAL		.023	1615	\$ 93,000.00	\$ 3,483.14	\$ 107,504.80	100.0
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- 05-26-88							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED- 38						
WORKING DAYS CHARGED- 329	PERCENT TIME USED- 166						
G & S SANDBLASTING & PAINTING CO.							
CONTRACT 06860054		TOTALS		\$ 282,000.00	\$ 15,263.72	\$ 471,104.81	100.0
*****							
CALHOHN	AT LYNN'S BAYOU IN PORT LAYACA	.283	1370	\$ 548,282.00	\$ 34,010.45	\$ 335,802.76	64.4
SH 238							
0179-15-004							
BRM N201(4)	REPLACE BRIDGE AND RECONSTRUCT						
WORK ORDER- 09-01-87	WORK BEGAN- 09-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 71						
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 07870052		TOTALS		\$ 548,282.00	\$ 34,010.45	\$ 335,802.76	64.0
*****							



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
CALHOUN IN SEADRIFT ON BALTIMORE AVE AT		.110	1247	\$ 199,053.38	\$ 405.00	\$ 194,056.47	100.0
CR 10 NO NAME DRAH (D00010001)							
0913-19-003 REPLACE BRIDGE AND RECONSTRUCT							
BRO 13(30)X							
WORK ORDER- 12-10-86 WORK BEGAN- 02-24-87							
DATE WORK COMPLETED- 12-11-87							
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- 2							
WORKING DAYS CHARGED- 112 PERCENT TIME USED- 110							
E. J. STEFEK COMPANY							
CONTRACT 11860027		TOTALS		\$ 199,053.38	\$ 405.00	\$ 194,056.47	100.0
CALHOUN VICTORIA CO LINE		10.379	1817	\$ 3,261,138.65	\$ 130,293.17	\$ 832,554.73	26.8
FM 404 SH 35							
0432-01-051 WIDEN GRADING, STRUCTURES AND							
CD 432-1-51							
WORK ORDER- 12-30-87 WORK BEGAN- 01-25-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 71 PERCENT TIME USED- 28							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 12870067		TOTALS		\$ 3,261,138.65	\$ 130,293.17	\$ 832,554.73	26.0
COLORADO E END OF COLORADO RY BR		294.135	1946	\$ 1,990,957.63	\$ 201,308.20	\$ 537,575.60	28.4
US 90 W END OF SP RR							
0027-01-034 OVERPASS							
CPM 27-1-34 SEAL COAT							
WORK ORDER- 02-04-88 WORK BEGAN- 02-24-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- 5							
WORKING DAYS CHARGED- PERCENT TIME USED-							
DEAN & KENG PAVING COMPANY							
CONTRACT 01880037		TOTALS		\$ 1,990,957.63	\$ 201,308.20	\$ 537,575.60	28.0
COLORADO 0.56 MI E OF ALLEYTON RD		17.398	1996	\$ 701,275.00	\$ 369,255.96	\$ 540,637.27	81.1
IH 10 AUSTIN CO LINE							
0271-01-056							
CPM 271-1-56 HOT ASPHALT-RUBBER SEAL COAT							
WORK ORDER- 02-01-88 WORK BEGAN- 02-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 10 PERCENT TIME USED- 33							
COX PAVING COMPANY							
CONTRACT 01880086		TOTALS		\$ 701,275.00	\$ 369,255.96	\$ 540,637.27	81.0
COLORADO AT REST AREA, APPROX 4.5 MI W OF		.000	0618	\$ 37,988.00	\$ .00	\$ 35,691.50	100.0
IH 10 COLUMBUS							
0535-08-055							
MC 535-8-55 LANDSCAPE DEVELOPMENT AT EXISTING							
WORK ORDER- 04-02-87 WORK BEGAN- 04-22-87							
DATE WORK COMPLETED- 01-04-88							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 70 PERCENT TIME USED- 175							
WESTSIDE SERVICES OF HOUSTON, INC.							
CONTRACT 02870014		TOTALS		\$ 37,988.00	\$ .00	\$ 35,691.50	100.0
COLORADO ALTAIR		12.913	2055	\$ 815,525.96	\$ 500,464.31	\$ 502,174.31	64.8
US 90A EAGLE LAKE							
0446-03-039							
CPM 446-3-39 ASPHALT CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 02-29-88 WORK BEGAN- 04-19-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 26 PERCENT TIME USED- 58							
JONES G. FINKE INC.							
CONTRACT 02880043		TOTALS		\$ 815,525.96	\$ 500,464.31	\$ 502,174.31	64.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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COLORADO SH 71 0266-02-051 F 417(20), ETC.	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10 AT COLUMBUS GR, STRS, BASE & SURF	7.708	'8108'	\$ 9,833,154.01	\$ 203,830.33	\$10,135,702.26	100.0
COLORADO SH 71 0266-02-052 MC 266-2-52	FAYETTE C/L TO 3.5 MI N OF IH 10 AT COLUMBUS GR, STRS, BASE & SURF	.000	'0916'	\$ 30,000.00	\$ 1,368.18	\$ 68,280.00	100.0
COLORADO 0000-00-000 001310301	GR, STRS, BASE & SURF	.000	'0000'	.00	\$ 456.06	\$ 22,803.00	100.0
WORK ORDER- 01-23-84 DATE WORK COMPLETED- 02-25-88 CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 487	WORK BEGAN- 01-26-84 ADD'L DAYS GRANTED- 39 PERCENT TIME USED- 105						
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 12830037		TOTALS		\$ 9,863,154.01	\$ 205,654.57	\$10,226,785.26	100.0
COLORADO IH 10 0271-01-051 IR 10-6(65)695	COLORADO RIVER BR 0.6 MI E OF ALL EYTON RD WDM CONC PVT & BR, ACP LEVEL-UP,	4.664	'1750'	\$ 5,354,910.47	\$ 515,840.76	\$ 1,695,142.49	33.3
WORK ORDER- 01-27-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 60	WORK BEGAN- 02-09-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 22						
GILBERT CENTRAL CORP.							
CONTRACT 12870003		TOTALS		\$ 5,354,910.47	\$ 515,840.76	\$ 1,695,142.49	33.0
DEWITT SH 111 0325-01-018 CRP 88(492)S	US 183 US 77A ACP LEVEL-UP AND OVERLAY AND	8.858	'2202'	\$ 1,085,020.45	\$ 16,554.54	\$ 16,554.54	1.6
LAYACA SH 111 0346-06-036 MC 346-6-36	AT APPROX 9.1 MI E OF FM 318 ACP LEVEL-UP AND OVERLAY AND	.007	'2525'	\$ 94,087.00	\$ 522.19	\$ 522.19	.5
WORK ORDER- 04-28-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 9	WORK BEGAN- 05-05-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 7						
HUNTER INDUSTRIES, INC.							
CONTRACT 03880020		TOTALS		\$ 1,179,107.45	\$ 17,076.73	\$ 17,076.73	1.0
DEWITT US 183 0154-04-020 BHF 183(17), ETC.	AT CUERO CRK RELIEF AND MC COY CRK WIDEN BRIDGES AND APPROACHES	.566	'1006'	\$ 767,298.48	\$ 30,662.56	\$ 636,618.55	87.5
WORK ORDER- 05-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 202	WORK BEGAN- 05-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 81						
SHANNON-MONK, INC.							
CONTRACT 04870007		TOTALS		\$ 767,298.48	\$ 30,662.56	\$ 636,618.55	87.0
DEWITT US 87 0143-08-064 CSR 143-8-64	FM 240 IN WESTHOFF 2.0 MI SE OF WESTHOFF GRADING, STRUCTURES, BASE AND	2.120	'1534'	\$ 1,115,888.80	\$ 672.09	\$ 490,062.91	46.2
DEWITT FM 3402 0270-10-007 A 270-10-7	2.1 MI W OF US 87 IN CUERO, WEST US 87 SW OF CUE RO GRADING, STRUCTURES, BASE AND	1.466	'1535'	\$ 855,226.60	\$ 40,296.55	\$ 305,534.35	37.6
WORK ORDER- 10-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 118	WORK BEGAN- 10-29-87 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 52						
BUTLER-HOWARD INCORPORATED							
CONTRACT 09870048		TOTALS		\$ 1,971,115.40	\$ 40,968.64	\$ 795,597.26	42.0

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
FAYETTE 1.8 MI W OF FM 609, E			3.834	'2019'	\$ 213,476.84	\$ 15,940.73	\$ 15,940.73	7.8
SH 71 US 77								
0265-08-049								
C 265-8-49 SIGNING, DELINEATION AND								
WORK ORDER- 03-10-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60								
WORKING DAYS CHARGED-								
MICA CORPORATION								
CONTRACT 02880008			TOTALS		\$ 213,476.84	\$ 15,940.73	\$ 15,940.73	7.0
FAYETTE W END OF FM 609 O/P			11.301	'2235'	\$ 1,622,505.70	\$ 153,038.54	\$ 310,053.40	20.1
IH 10 1565.55 FT W OF								
0535-06-027 W END OF FM 2238 (HBL)								
CSR 535-6-27 WIDEN CONCRETE PAVEMENT								
WORK ORDER- 04-13-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 80								
WORKING DAYS CHARGED- 17								
CHAMPAGNE-WEBBER INC., MICHIGAN								
CONTRACT 03880053			TOTALS		\$ 1,622,505.70	\$ 153,038.54	\$ 310,053.40	20.0
FAYETTE US 77			3.992	'1522'	\$ 8,974,758.57	\$ 558,192.03	\$ 4,549,129.44	53.3
SH 71 ROCKY CREEK								
0266-01-048								
C 266-1-48 GRADING AND STRUCTURES FOR								
WORK ORDER- 10-08-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350								
WORKING DAYS CHARGED- 119								
DEAN WORD COMPANY								
ACHE BRIDGE COMPANY, INC.								
CONTRACT 09870036			TOTALS		\$ 8,974,758.57	\$ 558,192.03	\$ 4,549,129.44	53.0
FAYETTE 1.2 MI W OF FM 609, EAST			2.006	'0188'	\$ 2,962,297.66	\$ 536,371.88	\$ 1,766,094.76	62.7
SH 71 US 77 (ON NEM L OC.)								
0265-08-044								
C 265-8-44 BASE & SURFACING FOR FOUR LANE								
FAYETTE MKT RR-COUNTY ROAD 388 OVERPASS AND			.661	'0189'	\$ 1,132,702.35	\$ 150,081.27	\$ 551,089.56	51.2
SH 71 APPROACHES								
0265-08-048								
C 265-8-48 BASE & SURFACING FOR FOUR LANE								
WORK ORDER- 01-07-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 220								
WORKING DAYS CHARGED- 205								
BAY, INC.								
CONTRACT 12860036			TOTALS		\$ 4,095,000.01	\$ 686,453.15	\$ 2,317,184.32	59.0
GONZALES AT TINSLEY CREEK			1.688	'1054'	\$ 1,585,394.00	\$ 60,700.88	\$ 1,161,824.25	77.1
SH 97								
0025-07-046								
BRS 1072(6) REPLACE BRIDGE & RECONSTRUCT								
WORK ORDER- 06-08-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300								
WORKING DAYS CHARGED- 185								
KOKOSING CONSTRUCTION OF TEXAS, INC.								
CONTRACT 04870047			TOTALS		\$ 1,585,394.00	\$ 60,700.88	\$ 1,161,824.25	77.0
GONZALES 0.2 MI E OF FM 532			12.490	'0044'	\$ 4,557,811.35	\$ 524,322.69	\$ 4,017,239.62	92.8
US 90A LAVACA C/L								
0445-01-027								
CSR 445-1-27 RECONST GR, STRS, BS, SURF, WIDEN								
WORK ORDER- 10-07-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300								
WORKING DAYS CHARGED- 296								
DEAN WORD COMPANY								
JASCON, INC.								
CONTRACT 09860029			TOTALS		\$ 4,557,811.35	\$ 524,322.69	\$ 4,017,239.62	92.0

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\* CONTRACT IDENTIFICATION AND INFORMATION \* LENGTH \* PD \* CONTRACT \* AMOUNT THIS \* TOTAL ESTIMATE \* % \*  
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GONZALES OLD TOWN CREEK W. OF GONZALES 3.768 '0120' \$ 5,040,348.25' \$ 233,589.17' \$ 3,154,365.77' 65.8 '  
US 90A GONZALES (US 18 3)  
0025-06-038  
C 25-6-38 GRADING, STRUCTURES, BASE AND  
WORK ORDER- 01-08-87 WORK BEGAN- 01-29-87  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 325 ADD'L DAYS GRANTED- 21  
WORKING DAYS CHARGED- 231 PERCENT TIME USED- 67  
KOKOSING CONSTRUCTION OF TEXAS,  
INC.

CONTRACT 12860002 TOTALS \$ 5,040,348.25' \$ 233,589.17' \$ 3,154,365.77' 65.0 '

JACKSON 0.58 MI N OF LAVACA RIVER BRIDGE 13.261 '2054' \$ 2,195,836.16' \$ .00' \$ .00' .0 '  
US 59 LAVACA RIVER BRIDGE  
0089-03-070  
CSR 89-3-70 PLANE ASPHALT SURFACE AND ACP  
WORK ORDER- 02-29-88 WORK BEGAN- 00-00-00  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- PERCENT TIME USED-  
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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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CONTRACT 02880042 TOTALS \$ 2,195,836.16' \$ .00' \$ .00' .0 '

JACKSON VICTORIA C/L 5.640 '2148' \$ 2,792,135.20' \$ 2,850.00' \$ 421,219.31' 15.8 '  
US 59 LAVACA RIVER  
0089-03-071  
CSR 89-3-71 WIDEN CONCRETE PAVEMENT AND ACP  
WORK ORDER- 03-15-88 WORK BEGAN- 04-01-88  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 130 ADD'L DAYS GRANTED- 7  
WORKING DAYS CHARGED- 31 PERCENT TIME USED- 23  
CHAMPAGNE-WEBBER INC., MICHIGAN

CONTRACT 02880103 TOTALS \$ 2,792,135.20' \$ 2,850.00' \$ 421,219.31' 15.0 '

JACKSON LA MARD 8.319 '2367' \$ 2,222,760.38' \$ 4,624.60' \$ 4,624.60' .2 '  
SH 172 SH 35  
0420-02-032  
CRP 88(517)S RECONSTRUCT BASE AND SURFACE  
WORK ORDER- 05-10-88 WORK BEGAN- 05-16-88  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 185 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 3 PERCENT TIME USED- 2  
HELDEFELS BROTHERS, INC.

CONTRACT 04880056 TOTALS \$ 2,222,760.38' \$ 4,624.60' \$ 4,624.60' .0 '

JACKSON SH 111 4.491 '1514' \$ 1,078,328.57' \$ 139,538.41' \$ 824,968.07' 80.5 '  
FM 3131 FM 1822  
1756-01-012  
CSR 1756-1-12 WIDEN GR, STRS, ADD BS, & SURF  
WORK ORDER- 10-15-87 WORK BEGAN- 10-27-87  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- 3  
WORKING DAYS CHARGED- 94 PERCENT TIME USED- 61  
WENDEL CONSTRUCTION CO., INC.

CONTRACT 09870028 TOTALS \$ 1,078,328.57' \$ 139,538.41' \$ 824,968.07' 80.0 '

JACKSON AT LAVACA RIVER BR. W. OF EDNA (N.B. LA) .909 '0107' \$ 1,573,541.18' \$ 35,741.00' \$ 1,350,557.41' 90.5 '  
US 59  
0089-03-055  
C 89-3-55 REPLACE BR & APPR, REPAIR BENTS &  
JACKSON AT LAVACA RIVER BR. (S.B. LA.) AND .000 '0108' \$ 20,469.66' \$ .00' \$ 14,961.56' 76.9 '  
US 59 AT LAVACA RIVER  
0089-03-066 RELFBR. (NB & SB LAS)  
CSR 89-3-66 REPLACE BR & APPR, REPAIR BENTS &

CONTRACT 10860030 TOTALS \$ 1,573,541.18' \$ 35,741.00' \$ 1,350,557.41' 90.0 '

WORK ORDER- 11-12-86 WORK BEGAN- 12-01-86  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- 15  
WORKING DAYS CHARGED- 243 PERCENT TIME USED- 77  
BAY, INC.

CONTRACT 10860030 TOTALS \$ 1,594,010.84' \$ 35,741.00' \$ 1,365,518.97' 90.0 '

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LAVACA US 77 0370-01-021 CSR 370-1-21	US 90A IN HALLETTSVILLE SH 111 ASPHALTIC CONCRETE PAVEMENT OVERLAY	16.586	2373	\$ 1,181,679.30	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 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 04880063	TOTALS		\$ 1,181,679.30	.00	.00	.0
MATAGORDA SH 35 0179-04-068 CPM 179-4-68	AT COLORADO RIVER RELIEF & AT COLORADO RIVER (EBL) CLEAN & PAINT EXISTING STRUCTURES	.022	1971	\$ 259,000.00	16,392.25	58,459.01	26.6
WORK ORDER- 03-01-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 35	WORK BEGAN- 03-07-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 29						
PRONTO SANDBLASTING AND COATING AND OIL-FIELD SERVICE COMPANY, INC.	CONTRACT 01880061	TOTALS		\$ 259,000.00	16,392.25	58,459.01	26.0
MATAGORDA FM 456 0346-12-008 CRP 88(502)BRO	AT TRES PALACIOS RIVER REPLACE BRIDGES AND RECONSTRUCT	1.140	2199	\$ 1,207,162.81	83,563.20	184,441.72	16.0
WORK ORDER- 04-20-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 17	WORK BEGAN- 04-21-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 8						
PIPELINE CONSTRUCTION SERVICES, INC.	CONTRACT 03880017	TOTALS		\$ 1,473,950.00	83,563.20	184,441.72	13.0
VICTORIA US 87 0144-02-031 RRS 508(3)	AT PLACEDO AT MP RR RAILROAD GRADE SEPARATION AND	2.145	6590	\$ 5,069,055.11	380,685.27	3,834,245.54	79.6
WORK ORDER- 03-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 206	WORK BEGAN- 03-27-87 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 68						
HELDENFELS BROTHERS, INC.	CONTRACT 01870003	TOTALS		\$ 5,069,055.11	380,685.27	3,834,245.54	79.0
VICTORIA LP 175 0088-05-054 CL 88-5-54	AT SH 87 LANDSCAPE DEVELOPMENT	.001	2104	\$ 54,222.53	5,748.83	20,020.25	38.8
WORK ORDER- 03-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 20	WORK BEGAN- 03-25-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
J. MATTE CONSTRUCTION CO.	CONTRACT 02880059	TOTALS		\$ 54,222.53	5,748.83	20,020.25	38.0
VICTORIA LP 175 0088-05-055 CSR 88-5-55	US 59 FM 1686 REMOVE ACP, SEAL COAT, HOT	21.578	2147	\$ 3,197,541.61	114,340.10	114,340.10	3.7
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 23	WORK BEGAN- 04-26-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
SOUTH TEXAS CONSTRUCTION CO.	CONTRACT 02880102	TOTALS		\$ 3,197,541.61	114,340.10	114,340.10	3.0

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VICTORIA US 77 LP 463 US 87 2350-01-013 MC 2350-1-13 LANDSCAPE DEVELOPMENT		1.830	2266	\$ 37,500.00	\$ 14,632.85	\$ 33,334.89	93.5
WORK ORDER- 04-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 22							
MR. T'S LANDSCAPE SERVICES, INC.							
CONTRACT 03880083		TOTALS		\$ 37,500.00	\$ 14,632.85	\$ 33,334.89	93.0
VICTORIA US 77 LP 463 LP 175, 3.3 MIL ES SW OF TELFERNER 2350-01-010 CRP 88(515)S CONSTRUCT TWO LANE FACILITY		5.973	2311	\$ 9,934,612.75	\$ .00	\$ .00	.0
WORK ORDER- 05-31-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 380 WORKING DAYS CHARGED-							
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 04880001		TOTALS		\$ 9,934,612.75	\$ .00	\$ .00	.0
VICTORIA US 59 LP 175 FM 1686 OVERPÁS S 0088-05-049 FR 551(36) RECONSTRUCT SHOULDERS AND SAFETY		.383	0079	\$ 113,808.66	\$ -1,591.68	\$ 105,452.58	100.0
VICTORIA INEZ US 59 TELFERNER (NB L ANES) 0089-01-061 CSR 89-1-61 RECONSTRUCT SHOULDERS AND SAFETY		5.858	0115	\$ 621,132.77	\$ 12,948.72	\$ 493,446.31	100.0
VICTORIA LP 175 AT TELFERNER US 59 JACKSON COUNTY LINE 0089-01-065 FR 543(28) RECONSTRUCT SHOULDERS AND SAFETY		7.834	0116	\$ 1,498,804.77	\$ 36,580.31	\$ 1,628,283.12	100.0
VICTORIA 1.6 MI NE OF FM 404, SW FM 1686 FM 404 1132-01-015 CSR 1132-1-15 RECONSTRUCT SHOULDERS AND SAFETY		1.634	0117	\$ 193,144.48	\$ -417.00	\$ 159,037.07	100.0
WORK ORDER- 11-25-86 DATE WORK COMPLETED- 05-20-88 CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 229							
BAY, INC.							
CONTRACT 10860005		TOTALS		\$ 2,426,890.68	\$ 47,520.35	\$ 2,386,219.08	100.0
WHARTON LP 525 (S) US 59 E END FM 1163 O /P 0089-06-052 CLM 89-6-52 LANDSCAPE MAINTENANCE		7.400	1925	\$ 74,440.00	\$ 6,019.43	\$ 6,019.43	8.5
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 25							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 01880016		TOTALS		\$ 74,440.00	\$ 6,019.43	\$ 6,019.43	8.0
WHARTON AT LP 525 IN EL CAMPO US 59 0089-06-051 CLM 89-6-51 LANDSCAPE DEVELOPMENT		.002	1431	\$ 69,628.68	\$ 902.50	\$ 64,645.49	100.0
WORK ORDER- 09-21-87 DATE WORK COMPLETED- 04-01-88 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 40							
BRAZOS SERVICES							
CONTRACT 08870025		TOTALS		\$ 69,628.68	\$ 902.50	\$ 64,645.49	100.0

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WHARTON	AT FM 102 INTCHG IN WHARTON	.001	1519'	41,810.00'	2,031.30'	40,625.91'	100.0
US 59							
0089-07-107							
CLM 89-7-107	LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-22-87	WORK BEGAN- 01-15-88						
DATE WORK COMPLETED- 05-02-88							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 63						
BRAZOS SERVICES							
	CONTRACT 09870033	TOTALS	'\$	41,810.00'	2,031.30'	40,625.91'	100.0
						DISTRICT CONTRACT AMOUNT	88,070,449.62
						DISTRICT ESTIMATES THIS MONTH	5,213,709.79
						DISTRICT TOTAL ESTIMATES PAID TO DATE	42,380,561.05

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BASTROP 7.0 MI E OF FM 696		86.639	1980	\$ 1,948,250.94	\$ 344,621.06	\$ 968,020.46	52.3
US 290 8.7 MI E OF FM 696							
0114-05-026							
CPM 114-5-26 LEVEL-UP, SEAL COAT & TWO COURSE							
WORK ORDER- 02-03-88		WORK BEGAN- 02-17-88					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 57					
WORKING DAYS CHARGED- 34							
DEAN & KENG PAVING COMPANY							
CONTRACT 01880070		TOTALS		\$ 1,948,250.94	\$ 344,621.06	\$ 968,020.46	52.0
BASTROP AT COLORADO RIVER		.110	2169	\$ 24,880.00	\$ 809.08	\$ 24,445.08	100.0
LP 150							
0265-10-015							
CSBH 265-10-15 REPAIR BEARING ASSEMBLIES							
WORK ORDER- 03-14-88		WORK BEGAN- 03-28-88					
DATE WORK COMPLETED- 04-13-88		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 20		PERCENT TIME USED- 45					
WORKING DAYS CHARGED- 9							
STEELE CONTRACTORS, INC.							
CONTRACT 02880123		TOTALS		\$ 24,880.00	\$ 809.08	\$ 24,445.08	100.0
BASTROP AT MAHA CREEK		.246	2499	\$ 369,103.14	\$ .00	\$ .00	.0
SH 21							
0471-05-023							
MA-FR 1156(4) WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 06-03-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 120		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
CONTRACT 05880043		TOTALS		\$ 369,103.14	\$ .00	\$ .00	.0
BASTROP TRAVIS CO LINE		24.581	1345	\$ 1,657,771.72	\$ 35,701.60	\$ 1,783,819.81	100.0
SH 71 SH 21							
0265-03-024							
CSR 265-3-24 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 08-18-87		WORK BEGAN- 09-30-87					
DATE WORK COMPLETED- 03-11-88		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 105					
WORKING DAYS CHARGED- 63							
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 07870028		TOTALS		\$ 1,657,771.72	\$ 35,701.60	\$ 1,783,819.81	100.0
BASTROP E.C.L. OF BASTROP 0.5 MI. NM OF FM 153		.000	8123	\$ 7,366,242.32	\$ 152,502.09	\$ 7,089,905.04	99.9
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 450		PERCENT TIME USED- 94					
WORKING DAYS CHARGED- 425							
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 12850017		TOTALS		\$ 7,366,242.32	\$ 152,502.09	\$ 7,089,905.04	99.9
BLANCO SCL OF JOHNSON CITY		19.497	2152	\$ 1,532,997.00	\$ .00	\$ .00	.0
US 281 US 290							
0113-05-032							
CSR 113-5-32 SEAL COAT AND ACP OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 50		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
CONTRACT 02880107		TOTALS		\$ 1,532,997.00	\$ .00	\$ .00	.0

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 \* TIME OF THIS RUN. \*  
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MONTHLY CONSTRUCTION REPORT  
AS OF JUN 10, 1988

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BURNET	S END COLORADO RV BR	4.999	1981	\$ 447,064.00	\$ .00	\$ .00	.0
US 281	S OF SH 71						
0252-02-036							
CPM 252-2-36	SEAL COAT AND ACP OVERLAY						
WORK ORDER- 02-11-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 01880071		TOTALS		\$ 447,064.00	\$ .00	\$ .00	.0
*****							
BURNET	LLANO COUNTY LINE	3.249	1165	\$ 173,474.14	\$ 14,441.03	\$ 133,198.28	81.4
SH 71	US 281, ETC.						
0700-01-020							
CSR 700-1-20	WIDEN GR, STRS, FLEX BASE & 2						
LLANO	SH 16	27.312	1226	\$ 1,337,424.31	\$ 49,780.76	\$ 1,167,417.37	92.6
SH 71	BURNET COUNTY LINE						
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- 175	PERCENT TIME USED- 117						
ALLEN KELLER COMPANY							
CONTRACT 05870062		TOTALS		\$ 1,510,898.45	\$ 64,221.79	\$ 1,300,615.65	91.0
*****							
CALDWELL	FM 672	7.576	1931	\$ 964,980.70	\$ 70,301.07	\$ 902,195.75	100.0
US 183	FM 20						
0152-02-045							
CPM 152-2-45	HILL, SEAL COAT AND ACP OVERLAY						
WORK ORDER- 02-09-88	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 90						
HUNTER INDUSTRIES, INC.							
CONTRACT 01880022		TOTALS		\$ 964,980.70	\$ 70,301.07	\$ 902,195.75	100.0
*****							
CALDWELL	FM 20	9.506	1241	\$ 2,694,520.56	\$ 381,394.37	\$ 2,222,430.61	86.8
SH 80	US 183 IN LULIN G						
0286-03-011							
CSR 286-3-11	WIDEN ROW, STRS, FLEX BS, 2 CSE						
WORK ORDER- 07-13-87	WORK BEGAN- 08-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 154	PERCENT TIME USED- 57						
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 06870014		TOTALS		\$ 2,694,520.56	\$ 381,394.37	\$ 2,222,430.61	86.0
*****							
CALDWELL	SH 80	19.903	1347	\$ 573,874.62	\$ 186,606.34	\$ 289,607.79	53.1
US 90	PLUM CREEK						
0029-03-045							
CSR 29-3-45	ACP LEVEL-UP AND TWO COURSE SURFACE						
WORK ORDER- 08-13-87	WORK BEGAN- 08-31-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 25	ADD'L DAYS GRANTED- 4						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 48						
DEAN & KENG PAVING COMPANY							
CONTRACT 07870030		TOTALS		\$ 573,874.62	\$ 186,606.34	\$ 289,607.79	53.0
*****							
CALDWELL	AT SAN MARCOS RV	.033	1768	\$ 65,970.31	\$ 5,407.25	\$ 61,903.68	100.0
FM 1977							
1434-03-005							
CSBH 1434-3-5	PILING, I-BEAM SUPPORTS AND I-BEAMS						
WORK ORDER- 01-08-88	WORK BEGAN- 02-08-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 25	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 56						
STEELE CONTRACTORS, INC.							
CONTRACT 12870020		TOTALS		\$ 65,970.31	\$ 5,407.25	\$ 61,903.68	100.0
*****							

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
GILLESPIE US 87 0071-06-044 MC 71-6-44	IN FREDERICKSBURG AT MILAM, ORANGE, CROCKETT & ADAM S STREETS	.000	'0625'\$ 238,459.40'	.00'\$	247,095.19'	100.0	
REPLACE EXIST TRAFFIC SIGNALS AND							
GILLESPIE US 87 0072-01-033 MC 72-1-33	IN FREDERICKSBURG AT LLANO, LINCOLN, & WASHINGTON ST REETS	.000	'0626'\$ 236,114.60'	.00'\$	225,270.35'	100.0	
REPLACE EXIST TRAFFIC SIGNALS AND							
WORK ORDER- 03-17-87 DATE WORK COMPLETED- 02-23-88 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 166	WORK BEGAN- 05-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 92						
JACK A. MILLER, INC.							
CONTRACT 02870020		TOTALS	\$ 474,574.00'	.00'\$	472,365.54'	100.0	
HAYS IH 35 0016-02-067 IR 35-3(123)206	TRAVIS C/L, 760.7' N OF LP 82 OVERPASS BRIDGE RAIL REVISION & SAFETY WORK	15.347	'9095'\$ 699,199.70'	13,747.38'\$	632,880.75'	100.0	
WORK ORDER- 12-23-83 DATE WORK COMPLETED- 10-31-85 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 338		WORK BEGAN- 01-17-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 225					
A.J.W. CONSTRUCTION INC.							
CONTRACT 11830025		TOTALS	\$ 699,199.70'	13,747.38'\$	632,880.75'	100.0	
HAYS US 290 0113-07-032 CD 113-7-32	AT MAINTENANCE WAREHOUSE NEAR TRAVIS CO LINE CONSTRUCT LEFT TURN LANE	.482	'1674'\$ 202,335.30'	1,729.00'\$	178,217.30'	92.7	
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 44		WORK BEGAN- 12-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 88					
CAPITAL EXCAVATION COMPANY							
CONTRACT 11870032		TOTALS	\$ 202,335.30'	1,729.00'\$	178,217.30'	92.0	
LLANO SH 71 0700-04-022 CSR 700-4-22	SH 16 BURNET COUNTY L LINE WIDEN STRUCTURES AND APPROACHES	1.646	'0212'\$ 1,678,532.43'	.00'\$	1,699,095.15'	100.0	
WORK ORDER- 01-07-87 DATE WORK COMPLETED- 05-03-88 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 179		WORK BEGAN- 01-13-87 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 115					
ALLEN KELLER COMPANY							
CONTRACT 12860052		TOTALS	\$ 1,678,532.43'	.00'\$	1,699,095.15'	100.0	
MASON US 87 0071-03-031 CPM 71-3-31	MCCULLOCH CO LINE COMMANCHE CREEK LEVEL-UP, SEAL COAT AND TWO COURSE	63.196	'1979'\$ 1,594,835.93'	60,200.84'\$	143,263.13'	9.4	
WORK ORDER- 02-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-		WORK BEGAN- 03-17-88 ADD'L DAYS GRANTED- PERCENT TIME USED-					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01880069		TOTALS	\$ 1,594,835.93'	60,200.84'\$	143,263.13'	9.0	
MASON US 377 0149-04-011 BRF 705(8)	AT LITTLE BLUFF CRK & AT BIG BLUFF CRK REPLACING BRIDGES AND APPROACHES	2.526	'1642'\$ 1,570,845.49'	75,136.15'\$	455,560.77'	30.5	
WORK ORDER- 01-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 80		WORK BEGAN- 01-26-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 27					
ALLEN KELLER COMPANY							
CONTRACT 11870008		TOTALS	\$ 1,570,845.49'	75,136.15'\$	455,560.77'	30.0	

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TRAVIS US 183 0151-06-086 F 1068(26)	AT LP 360 GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,	.000	'8124'	\$ 628,984.63	\$.00	\$ 597,840.78	99.9
TRAVIS LP 1 3136-01-049 F 1124(21)	FM 1325 N. OF AUSTIN US 183 NH OF AUSTIN GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,	3.073	'8125'	\$29,351,622.25	732,987.96	\$24,919,692.88	89.3
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 750 WORKING DAYS CHARGED- 556	WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- 55 PERCENT TIME USED- 69						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860063		TOTALS		\$29,980,606.88	732,987.96	\$25,517,533.66	89.0
TRAVIS FM 734 3417-01-006 RS 3508(1)	MCNEIL DR HUNTSVILLE DR I N AUSTIN GR, STRS, FLEX BS & 2 CST	.931	'0428'	\$ 562,734.20	14,540.94	\$ 528,882.16	100.0
WORK ORDER- 02-03-87 DATE WORK COMPLETED- 10-07-87 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 112	WORK BEGAN- 02-18-87 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 107						
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 01870029		TOTALS		\$ 562,734.20	14,540.94	\$ 528,882.16	100.0
TRAVIS VAR 0914-00-026 CSR 914-00-26	DISTRICTWIDE PLACEMENT OF THERMOPLASTIC PAYEMENT	74.983	'0558'	\$ 192,919.33	9,973.67	\$ 172,918.60	100.0
TRAVIS 0000-00-000 001410370	PLACEMENT OF THERMOPLASTIC PAYEMENT	.000	'0000'	\$.00	12,854.45	\$ 12,854.45	100.0
WORK ORDER- 02-19-87 DATE WORK COMPLETED- 07-27-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 53	WORK BEGAN- 03-24-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 88						
TRAFFIC SYSTEMS, INC.							
CONTRACT 01870058		TOTALS		\$ 192,919.33	22,828.12	\$ 185,773.05	100.0
TRAVIS RM 620 0683-02-030 CSR 683-2-30	RM 2222 WILLIAMSON CO L INE WDM, GR, STRS, FLEX BS, SEAL COAT &	3.956	'1930'	\$ 1,027,505.25	88,073.82	\$ 462,301.14	47.3
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 62	WORK BEGAN- 02-22-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 50						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 01880021		TOTALS		\$ 1,027,505.25	88,073.82	\$ 462,301.14	47.0
TRAVIS LP 360 0113-13-090 CPM 113-13-90	0.3 MI N OF RM 2244 LP 343 SEAL COAT AND ACP OVERLAY	5.113	'1932'	\$ 853,952.60	\$.00	\$.00	.0
TRAVIS RM 620 2100-01-020 CPM 2100-1-20	RM 2222 DRY CREEK RD SEAL COAT AND ACP OVERLAY	5.121	'2010'	\$ 444,412.70	\$.00	\$.00	.0
WORK ORDER- 02-18-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 01880023		TOTALS		\$ 1,298,365.30	\$.00	\$.00	.0

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TRAVIS LP 1 3136-01-062 C 3136-1-62 IN SOUTH AUSTIN FROM US 290, SW SLAUGHTER LANE GR, STRS, FLEX BS, ACP, ILLUM,		3.692	'1959'	\$18,294,800.22	\$ 1,161,275.39	\$ 1,231,817.17	7.0
WORK ORDER- 03-15-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01880048		TOTALS		\$18,294,800.22	\$ 1,161,275.39	\$ 1,231,817.17	7.0
TRAVIS US 183 LP 1 STECK AVENUE 3136-01-039 F 1124(25) GRADING, STRS, FLEX		1.903	'0858'	\$37,943,099.76	\$ 1,183,755.19	\$19,348,710.23	53.6
WORK ORDER- 05-08-87	WORK BEGAN- 05-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 900	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 154	PERCENT TIME USED- 17						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03870040		TOTALS		\$37,943,099.76	\$ 1,183,755.19	\$19,348,710.23	53.0
TRAVIS OLTORF ST IH 35 BEN WHITE BLVD 0015-13-202 CSR 15-13-202 REPLACE MEDIAN FENCE WITH CONCRETE		1.856	'2350'	\$ 808,032.00	\$ .00	\$ .00	.0
WORK ORDER- 05-18-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 04880039		TOTALS		\$ 808,032.00	\$ .00	\$ .00	.0
TRAVIS AT COLORADO RIVER IH 35 0015-13-204 CPM 15-13-204 CLEAN AND PAINT BRIDGE		.002	'2376'	\$ 199,000.00	\$ .00	\$ .00	.0
WORK ORDER- 05-13-88	WORK BEGAN- 06-02-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H & H MATERIALS, INC.							
CONTRACT 04880066		TOTALS		\$ 199,000.00	\$ .00	\$ .00	.0
TRAVIS DEBBA LANE RM 620 SH 71 0683-02-021 RS 222(4) GRADING, STRUCTURES, BASE AND		5.965	'1094'	\$ 5,771,000.00	\$ 334,855.01	\$ 1,674,501.25	30.5
WORK ORDER- 06-25-87	WORK BEGAN- 11-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 13						
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 05870003		TOTALS		\$ 5,771,000.00	\$ 334,855.01	\$ 1,674,501.25	30.0
TRAVIS WILLIAMSON CREEK BRIDGE & APPROACHES MH 836 ON BRODIE LANE 8103-14-001 M P103(1) GRADE, STRUCTURES, FLEX BASE, ASPH		.361	'1152'	\$ 1,183,812.80	\$ 164,951.67	\$ 1,066,067.04	94.8
WORK ORDER- 06-25-87	WORK BEGAN- 07-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 70						
WORKING DAYS CHARGED- 257	PERCENT TIME USED- 95						
BRYAN CONSTRUCTION COMPANY							
CONTRACT 05870050		TOTALS		\$ 1,183,812.80	\$ 164,951.67	\$ 1,066,067.04	94.0

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TRAVIS	AT PROPOSED MCNEIL DR		.309	2479	\$ 109,850.87	\$.00	\$.00	.0
RM 2222								
2100-01-021								
CC 2100-1-21	LEFT TURN LANE							
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-						
CAPITAL EXCAVATION COMPANY								
CONTRACT 05880023			TOTALS		\$ 109,850.87	\$.00	\$.00	.0
TRAVIS	IM 35 E FRT RD		2.347	1264	\$ 1,723,990.10	96,625.17	1,002,893.13	61.2
FM 1825	THREE POINTS							
0015-15-002								
AR 15-15-2	HDM GRADE, LEFT TURN LANES, FLEX BS							
WORK ORDER- 07-20-87		WORK BEGAN- 08-01-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 192		PERCENT TIME USED- 64						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 06870032			TOTALS		\$ 1,723,990.10	96,625.17	1,002,893.13	61.0
TRAVIS	US 183, N		.414	1282	\$ 695,860.85	97,948.80	124,477.55	18.8
FM 1325	LONGHORN BLVD							
1376-02-029								
CC 1376-2-29	HDM GRADE, FLEX BS, STRM SEWER,							
WORK ORDER- 07-17-87		WORK BEGAN- 08-12-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
AUSTIN ENGINEERING CO., INC.								
CONTRACT 06870046			TOTALS		\$ 695,860.85	97,948.80	124,477.55	18.0
TRAVIS	0.2 MI S OF LOYOLA LANE		1.117	1302	\$ 598,846.50	.00	596,637.04	100.0
FM 3177	DECKER CREEK							
3277-01-005								
CD 3277-1-5	CONST LEFT TURN LANE, ADD SHLDRS &							
WORK ORDER- 07-09-87		WORK BEGAN- 07-20-87						
DATE WORK COMPLETED- 05-16-88								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 128		PERCENT TIME USED- 114						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 06870065			TOTALS		\$ 598,846.50	.00	596,637.04	100.0
TRAVIS	SH 71		6.714	1315	\$10,143,173.69	417,573.14	5,319,235.41	55.2
RM 2244	ST STEPHENS SCH OOL ROAD							
2102-01-016								
RS 2124(2)	GRADING, STRUCTURES, FLEXIBLE BASE							
WORK ORDER- 08-24-87		WORK BEGAN- 09-08-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 14						
GAREY CONSTRUCTION COMPANY, INC.								
CONTRACT 07870003			TOTALS		\$10,143,173.69	417,573.14	5,319,235.41	55.0
TRAVIS	IN AUSTIN AT INT OF SH 71 &		1.026	1356	\$ 4,389,396.64	120,621.22	1,464,778.95	35.1
SH 71	BERGSTROM AFB							
0265-01-066								
F-R-AD 1068(27)	GRADE, STRS, RETAIN WALLS, FLEX BS,							
WORK ORDER- 08-31-87		WORK BEGAN- 09-09-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 462		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 218		PERCENT TIME USED- 47						
DEAN WORD COMPANY								
ACME BRIDGE COMPANY, INC.								
CONTRACT 07870038			TOTALS		\$ 4,389,396.64	120,621.22	1,464,778.95	35.0

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TRAVIS NORTH BEND DRIVE		.719	'1373'	\$ 764,633.85	\$ 99,101.70	\$ 733,703.38	99.9
LP 275 WALNUT CREEK							
0015-11-046							
CD 15-11-46 WIDEN GRADING, STORM SEWER, CURB &							
WORK ORDER- 08-13-87	WORK BEGAN- 11-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 81						
AUSTIN ENGINEERING CO., INC.							
CONTRACT 07870055		TOTALS		\$ 764,633.85	\$ 99,101.70	\$ 733,703.38	99.9
TRAVIS RM 2222		19.354	'1378'	\$ 1,496,712.00	\$ 173,028.34	\$ 1,358,881.56	96.0
LP 360 RM 2244							
0113-13-087							
CSR 113-13-87 SEAL COAT AND ACP OVERLAY							
WORK ORDER- 08-18-87	WORK BEGAN- 09-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 125						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870060		TOTALS		\$ 1,496,712.00	\$ 173,028.34	\$ 1,358,881.56	96.0
TRAVIS CAMERON RD, E US 183 IN AUSTIN		.000	'8119'	\$ 5,618,125.12	\$ 328,184.81	\$ 4,438,313.33	83.1
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- 330	PERCENT TIME USED- 83						
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 09850022		TOTALS		\$ 5,618,125.12	\$ 328,184.81	\$ 4,438,313.33	83.0
TRAVIS YAGER LANE		5.677	'0001'	\$ 15,380,378.20	\$ 413,085.67	\$ 14,343,953.67	98.1
IH 35 US 290 IN AUSTIN							
0015-13-163							
IR 35-3(128)239 WIDEN GR, STRS, ACP, ILLUM, PVT							
WORK ORDER- 10-31-86	WORK BEGAN- 11-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525	ADD'L DAYS GRANTED- 75						
WORKING DAYS CHARGED- 483	PERCENT TIME USED- 81						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 09860002		TOTALS		\$ 15,380,378.20	\$ 413,085.67	\$ 14,343,953.67	98.0
TRAVIS WILLIAMSON C/L		8.806	'1487'	\$ 17,157,502.13	.00	\$ 5,332,508.98	33.0
IH 35 3.146 MILES SOUTH							
0015-10-036							
IR 35-3(146)241 HDN GR, STRS, SURF, ILLUM & SIGN							
WORK ORDER- 11-02-87	WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 700	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 15						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 09870001		TOTALS		\$ 17,157,502.13	.00	\$ 5,332,508.98	32.0

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
***** CONTRACT 09870052 *****			TOTALS		\$ 398,050.10	\$ 16,788.97	\$ 392,173.36	99.9
TRAVIS	AT RUNDBERG LA & AT RUTLAND DR IN		.308	1542	\$ 398,050.10	\$ 16,788.97	\$ 392,173.36	99.9
LP 275	AUSTIN..							
0015-11-049								
CC 15-11-49	MDN GR, GR, LEFT TURN LANES, FLEX							
WORK ORDER- 11-05-87		WORK BEGAN- 11-18-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 111						
AUSTIN ENGINEERING CO., INC.								
***** CONTRACT 09870060 *****			TOTALS		\$ 1,036,103.20	\$ 439,482.73	\$ 771,188.33	78.3
TRAVIS	RM 2222, S		4.288	1553	\$ 1,036,103.20	\$ 439,482.73	\$ 771,188.33	78.3
LP 1	N END COLORADO RV BR							
3136-01-067								
CSR 3136-1-67	MILL FOR LEVEL-UP, SEAL COAT AND							
WORK ORDER- 10-22-87		WORK BEGAN- 04-17-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 54						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
***** CONTRACT 09870060 *****			TOTALS		\$ 1,036,103.20	\$ 439,482.73	\$ 771,188.33	78.0
TRAVIS	AT ARTERIAL NO 5, 1.5 MI S OF SH 71		.187	1613	\$ 49,277.60	\$ 3,133.34	\$ 48,683.48	100.0
US 183								
0152-01-041								
CC 152-1-41	RELOCATE MEDIAN OPENING							
WORK ORDER- 12-11-87		WORK BEGAN- 12-27-87						
DATE WORK COMPLETED- 03-11-88								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 80						
HUNTER INDUSTRIES, INC.								
***** CONTRACT 10870041 *****			TOTALS		\$ 49,277.60	\$ 3,133.34	\$ 48,683.48	100.0
TRAVIS	VARIOUS LOCATIONS IN DISTRICT 14		.001	1677	\$ 356,737.40	\$ 53,517.58	\$ 150,314.41	44.3
VA								
0914-00-031								
CD 914-00-31	TRAFFIC SIGNALS							
WORK ORDER- 11-20-87		WORK BEGAN- 03-04-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 340		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89		PERCENT TIME USED- 26						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.								
***** CONTRACT 11870035 *****			TOTALS		\$ 3,183,450.52	\$ 301,464.88	\$ 2,082,505.10	68.8
TRAVIS	AT PARNER LANE		1.000	1689	\$ 3,183,450.52	\$ 301,464.88	\$ 2,082,505.10	68.8
IH 35								
0015-13-174								
IR 35-3(130)246	GR, STRS, FLEX BS, ACP, ILLUM,							
WORK ORDER- 12-21-87		WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 125		PERCENT TIME USED- 48						
GAREY CONSTRUCTION COMPANY, INC.								
***** CONTRACT 11870042 *****			TOTALS		\$ 3,183,450.52	\$ 301,464.88	\$ 2,082,505.10	68.0
TRAVIS	AT SHOAL CREEK		.245	1756	\$ 1,114,423.89	\$ 68,732.50	\$ 201,066.71	18.9
RM 2222								
2100-01-013								
M P002(1)	GRADING, STRUCTURES, FLEXIBLE BASE							
WORK ORDER- 02-09-88		WORK BEGAN- 04-04-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 26						
BRYAN CONSTRUCTION COMPANY								
***** CONTRACT 12870008 *****			TOTALS		\$ 1,114,423.89	\$ 68,732.50	\$ 201,066.71	18.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS AT COXVILLE RD IN AUSTIN		.001	1798	\$ 32,258.00	\$ 1,612.90	\$ 32,258.00	100.0
LP 275 0015-11-050 HES 000S(570)							
INSTALLATIONS OF TRAFFIC SIGNALS							
TRAVIS AT LP 360 FRG RDS		.001	1910	\$ 60,142.00	\$ 3,959.60	\$ 60,192.00	100.0
RM 2222 2100-01-019 HES 000S(571)							
INSTALLATIONS OF TRAFFIC SIGNALS							
WORK ORDER- 01-08-88							
DATE WORK COMPLETED- 03-25-88							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 32							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 12870049		TOTALS		\$ 92,400.00	\$ 5,572.50	\$ 92,450.00	100.0
TRAVIS AT BOGGY CREEK		.085	1811	\$ 881,375.80	.00	\$ 56,522.15	6.7
LP 111 0151-06-096 CC 151-6-96							
GR, STRS, FLEX BS, ACP AND							
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED-							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 12870061		TOTALS		\$ 881,375.80	.00	\$ 56,522.15	6.0
TRAVIS AT MERRILTOWN RD		.340	1900	\$ 143,793.17	.00	\$ 123,691.57	100.0
FM 1325 1376-02-030 CD 1376-2-30							
LEFT TURN LANE AND INCREASE RIGHT							
WORK ORDER- 01-08-88							
DATE WORK COMPLETED- 05-16-88							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 45							
CAPITAL EXCAVATION COMPANY							
CONTRACT 12870082		TOTALS		\$ 143,793.17	.00	\$ 123,691.57	100.0
WILLIAMSON FM 3406 IN ROUND ROCK		4.113	1911	\$ 21,799,494.47	\$ 1,747,450.21	\$ 5,115,258.63	24.7
IH 35 0015-09-093 IR 35-3(132)254							
PVT, GR, RIPRAP, ST SEM, SIGN, PVT							
WORK ORDER- 03-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 750							
WORKING DAYS CHARGED- 50							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 01880001		TOTALS		\$ 21,799,494.47	\$ 1,747,450.21	\$ 5,115,258.63	24.0
WILLIAMSON AT BRUSHY CRK & AT BRUSHY CRK RELIEF,		.444	0721	\$ 787,272.11	.00	\$ 771,289.13	100.0
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- 04-14-88							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 231							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 02870057		TOTALS		\$ 787,272.11	.00	\$ 771,289.13	100.0
WILLIAMSON FM 3406		15.252	2092	\$ 1,284,084.34	\$ 389,595.77	\$ 656,321.51	53.8
IH 35 0015-09-108 CSR 15-9-108							
US 79 LEVEL-UP, SEAL COAT & ACP OVERLAY							
WORK ORDER- 03-01-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 24							
HUNTER INDUSTRIES, INC.							
CONTRACT 02880047		TOTALS		\$ 1,284,084.34	\$ 389,595.77	\$ 656,321.51	53.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON AT BERRY CREEK & AT DRY BERRY CREEK		.006	2342	\$ 219,000.00	\$.00	\$.00	.0
IH 35 WEST FRONTAGE R OADS							
0015-08-093 CPM 15-8-93 CLEAN AND PAINT EXIST STRUCTURAL							
WORK ORDER- 05-13-88 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
H & H MATERIALS, INC.							
CONTRACT 04880031		TOTALS		\$ 219,000.00	\$.00	\$.00	.0
WILLIAMSON MKT RR IN GEORGETOWN		.439	1138	\$ 197,618.00	18,503.31	155,744.12	82.9
SH 29 APPROX 0.5 MI E							
0337-02-024 CSR 337-2-24 RECONST TO STANDARD & ADD OVERLAY							
WORK ORDER- 06-12-87 WORK BEGAN- 01-18-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 42							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 70							
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 05870036		TOTALS		\$ 197,618.00	18,503.31	155,744.12	82.0
WILLIAMSON SH 195		23.500	1335	\$ 1,263,295.35	109,538.51	1,100,839.01	91.7
FM 487 BELL COUNTY LIN E							
1201-02-012 SR 1933(2) WIDEN GRADING AND STRUCTURES AT							
WORK ORDER- 08-25-87 WORK BEGAN- 09-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 143							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 79							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870021		TOTALS		\$ 1,263,295.35	109,538.51	1,100,839.01	91.0
WILLIAMSON FM 3405		5.205	1337	\$ 2,463,578.08	11,209.85	507,153.07	21.6
FM 2338 GEORGETOWN WEST							
2211-01-005 URBAN LIMITS							
CD 2211-1-5 MDN GR, STRS, FLEX BS, 2CST, HMACP,							
WILLIAMSON AT LAKEWAY DRIVE		.000	1338	\$ 19,320.00	\$.00	\$.00	.0
FM 2338							
2211-01-007 MDN GR, STRS, FLEX BS, 2CST, HMACP,							
MC 2211-1-7							
WILLIAMSON FM 2338 AT SERANADA DRIVE		.000	1339	\$ 22,680.00	\$.00	\$.00	.0
FM 2338							
2211-01-010 MDN GR, STRS, FLEX BS, 2CST, HMACP,							
MC 2211-1-10							
WILLIAMSON RM 970 IN ANDICE		8.767	1340	\$ 1,967,030.91	20,148.32	760,252.47	40.6
FM 2338 RM 3405							
2211-01-011 MDN GR, STRS, FLEX BS, 2CST, HMACP,							
CSR 2211-1-11							
WORK ORDER- 08-18-87 WORK BEGAN- 09-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 108							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 36							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870023		TOTALS		\$ 4,472,608.99	31,358.17	1,267,405.54	29.0
WILLIAMSON RM 2338		.686	1367	\$ 1,502,659.70	142,242.13	1,251,221.78	87.6
IH 35 3,623' S OF RM 2338 (W FRTG RD)							
0015-08-091 IR 35-3(145)260 GRADE, STRS, FLEX BS, ACP, STRM							
WORK ORDER- 08-19-87 WORK BEGAN- 08-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 151							
ADD'L DAYS GRANTED- 12							
PERCENT TIME USED- 93							
AUSTIN BRIDGE COMPANY							
CONTRACT 07870049		TOTALS		\$ 1,502,659.70	142,242.13	1,251,221.78	87.0

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WILLIAMSON RM 620 0683-01-029 C 683-1-29	0.9 MI N OF FM 734 1.0 MI E OF FM 734 GR, STRS, FLEX BS AND ACP	1.893	1408	\$ 7,100,429.48	\$ 113,056.79	\$ 1,561,779.41	23.1
TRAVIS FM 734 3417-01-003 RS 3508(2)	WILLIAMSON CO LINE FM 1325 GR, STRS, FLEX BS AND ACP	3.265	1409	\$10,129,370.75	\$ 233,080.55	\$ 3,416,578.55	35.5
WILLIAMSON FM 734 3417-02-001 RS 3508(2)	RM 620 SOUTHEAST TRAVIS COUNTY L INE GR, STRS, FLEX BS AND ACP	2.240	1410	\$ 4,190,784.88	\$ 248,138.71	\$ 1,665,363.80	41.8
WORK ORDER- 09-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 98	WORK BEGAN- 10-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
DUININCK BROS, INC. CONTRACT 08870004		TOTALS		\$21,420,585.11	\$ 594,276.05	\$ 6,643,721.76	32.0
WILLIAMSON US 79 0204-01-035 CSR 204-1-35	ROUND ROCK (LP 384) ROUND ROCK (SUN SHINE DR) GRADING, STRUCTURES, BASE AND	1.702	1433	\$ 1,412,018.10	\$ 56,785.37	\$ 419,223.16	31.2
WORK ORDER- 09-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 37	WORK BEGAN- 11-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 15						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION) CONTRACT 08870026		TOTALS		\$ 1,412,018.10	\$ 56,785.37	\$ 419,223.16	31.0
WILLIAMSON US 79 0204-01-037 CSR 204-1-37	FM 1460 FM 685 WIDENING STRUCTURES AND OVERLAY	13.471	1574	\$ 3,735,771.00	\$ 47,775.02	\$ 468,938.19	13.2
WORK ORDER- 11-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 98	WORK BEGAN- 12-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 36						
STAKER PAVING AND CONSTRUCTION COMPANY, INC. CONTRACT 10870007		TOTALS		\$ 3,735,771.00	\$ 47,775.02	\$ 468,938.19	13.0
					DISTRICT CONTRACT AMOUNT	246,067,241.15	
					DISTRICT ESTIMATES THIS MONTH	10,868,032.01	
					DISTRICT TOTAL ESTIMATES PAID TO DATE	124,728,714.30	

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ATASCOSA AT SHALLOW DM, FERN HOLLOW & SANTA ANNA		.476	2114	\$ 34,292.50	\$ 21,268.06	\$ 35,328.06	100.0
SH 173	CR, 2.0 MI & AT						
0421-04-022	9.0 MI W OF JOURDANTON						
MC 421-4-22	PLACE METAL BEAM GUARD FENCE						
WORK ORDER- 03-28-88	WORK BEGAN- 04-14-88						
DATE WORK COMPLETED- 05-06-88							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 53						
JOHN COPELAND ENTERPRISES, INC.							
CONTRACT 02880070		TOTALS		\$ 34,292.50	\$ 21,268.06	\$ 35,328.06	100.0
ATASCOSA SH 97 EAST OF PLEASANTON		.000	0801	\$ 129,379.15	\$ 1,288.20	\$ 121,707.47	100.0
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- 05-25-88							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 219	PERCENT TIME USED- 100						
GREEN GRASS, INC.							
CONTRACT 03870026		TOTALS		\$ 129,379.15	\$ 1,288.20	\$ 121,707.47	100.0
ATASCOSA BEXAR C/L SH 97		24.853	2282	\$ 4,051,610.69	\$ .00	\$ .00	.0
IH 37							
0073-10-030							
CSR 73-10-30	REPAIR EXIST PAVEMENT STR, ASPH						
WORK ORDER- 04-14-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 11						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 03880098		TOTALS		\$ 4,051,610.69	\$ .00	\$ .00	.0
ATASCOSA 4.0 MI EAST OF LIVE OAK C/L, E		.001	2386	\$ 76,455.00	\$ 31,977.00	\$ 31,977.00	44.0
FM 99	0.9 MI WEST OF KARNES C/L						
0348-07-012							
CD 348-7-12	EXTEND CULVERTS AT 3 LOCATIONS						
WORK ORDER- 05-06-88	WORK BEGAN- 05-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 10						
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 04880076		TOTALS		\$ 76,455.00	\$ 31,977.00	\$ 31,977.00	44.0
ATASCOSA FRIO C/L, SE		12.481	1464	\$ 1,750,072.49	\$ 112,590.04	\$ 1,700,920.34	100.0
FM 1549	FM 140 IN CHARL OTTE						
1431-01-015							
CSR 1431-1-15	GRAD, STRS, BASE & SURF						
WORK ORDER- 09-10-87	WORK BEGAN- 09-14-87						
DATE WORK COMPLETED- 05-27-88							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 82						
QUICK AND EVANS CO.							
CONTRACT 08870057		TOTALS		\$ 1,750,072.49	\$ 112,590.04	\$ 1,700,920.34	100.0
ATASCOSA FM 476 IN POTEET		1.797	1555	\$ 425,036.81	\$ 19,938.50	\$ 430,298.85	100.0
SH 16	1.8 MI SOUTH						
0613-02-035							
CD 613-2-35	SCARIFY EXIST BS, LIME TRT EXIST BS						
WORK ORDER- 10-15-87	WORK BEGAN- 11-06-87						
DATE WORK COMPLETED- 04-01-88							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 76						
COLGLAZIER CONSTRUCTION CO.							
CONTRACT 09870062		TOTALS		\$ 425,036.81	\$ 19,938.50	\$ 430,298.85	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BANDERA PR 37 1066-01-011 CD 1066-1-11 MEDINA C/L 9.9 MI WEST GR, STRS, FLEX BS & 2-CST		1.545	1989	\$ 792,239.45	\$ 158,394.32	\$ 445,439.93	59.1
WORK ORDER- 02-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 53							
WORK BEGAN- 03-07-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 53							
ACME BRIDGE COMPANY, INC.							
CONTRACT 01880079		TOTALS		\$ 792,239.45	\$ 158,394.32	\$ 445,439.93	59.0
BANDERA SH 16 0291-04-015 MC 291-4-15 FM 337 AT MEDINA, N KERR C/L RIPRAP FOR EROSION CONTROL		.009	1557	\$ 262,093.00	\$ 5,272.75	\$ 268,019.77	100.0
WORK ORDER- 10-12-87 DATE WORK COMPLETED- 02-25-88 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 65							
WORK BEGAN- 10-21-87 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 100							
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 09870064		TOTALS		\$ 262,093.00	\$ 5,272.75	\$ 268,019.77	100.0
BEXAR LP 1604 2452-02-038 RS 2359(29) 0.2 MI W OF FM 2696 URBAN BOUNDARY W OF STERLING BROWNING RD SIGNING, DELINEATION & PAVEMENT		3.087	0430	\$ 258,615.76	\$ 13,024.19	\$ 184,611.56	100.0
WORK ORDER- 02-09-87 DATE WORK COMPLETED- 02-12-88 CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 85							
WORK BEGAN- 06-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 63							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01870031		TOTALS		\$ 258,615.76	\$ 13,024.19	\$ 184,611.56	100.0
BEXAR IH 410 0521-05-085 IR 410-4(240)587 HOURSUND BLVD, E 0.2 MI W OF US 281 SIGNING, PAVEMENT MARKINGS &		8.749	1916	\$ 621,049.07	\$ 51,915.37	\$ 84,332.65	14.2
WORK ORDER- 02-23-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 24							
WORK BEGAN- 03-11-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 32							
MICA CORPORATION							
CONTRACT 01880005		TOTALS		\$ 621,049.07	\$ 51,915.37	\$ 84,332.65	14.0
BEXAR LP 353 0017-01-015 CSB 17-1-15 AT LEON CREEK & AT LEON CREEK RELIEF BRIDGES GR, BR WIDEN, ASB, 2-CST & ACP		.241	1940	\$ 517,841.91	\$ 43,613.46	\$ 220,629.82	44.8
WORK ORDER- 02-12-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 41							
WORK BEGAN- 03-14-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 34							
HUGH JOHNSON CONSTRUCTION CO.							
CONTRACT 01880031		TOTALS		\$ 517,841.91	\$ 43,613.46	\$ 220,629.82	44.0
BEXAR US 87 0143-01-044 CSR 143-1-44 IH 410, E 0.5 MI W OF FM 1516 AT CHINA GROVE GR, FLEX BS, ACP & PVT MARKINGS		3.408	1988	\$ 1,694,986.49	\$ 51,689.50	\$ 51,689.50	3.2
WORK ORDER- 02-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 51							
WORK BEGAN- 03-11-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 28							
DEAN WORD COMPANY							
CONTRACT 01880078		TOTALS		\$ 1,694,986.49	\$ 51,689.50	\$ 51,689.50	3.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
BEXAR 0.2 MI N OF SPUR 53		.006	2022	\$ 136,110.00	\$ 54,989.82	\$ 77,035.73	59.5
IH 10 0.3 MI S OF SPUR 53							
0072-08-081							
MC 72-8-81 RIPRAP							
WORK ORDER- 03-10-88		WORK BEGAN- 04-14-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 70					
MEADER CONSTRUCTION COMPANY, INC.							
CONTRACT 02880011		TOTALS		\$ 136,110.00	\$ 54,989.82	\$ 77,035.73	59.0
BEXAR AT BABCOCK, VANCE JACKSON, HONEYSUCKLE,		.008	2024	\$ 297,000.00	\$ 27,686.95	\$ 71,138.70	33.1
IH 410 FM 1535, AIRPOR T BLVD, BROADWAY &							
0521-04-199 METMORE							
CPM 521-4-199 BRIDGE CLEANING AND PAINTING							
WORK ORDER- 03-21-88		WORK BEGAN- 04-04-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 25					
D BROTHERS, INC.							
CONTRACT 02880013		TOTALS		\$ 297,000.00	\$ 27,686.95	\$ 71,138.70	33.0
BEXAR HOURSUND BLVD		8.749	0776	\$ 6,453,992.60	\$ 109,996.63	\$ 6,334,396.54	99.9
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		WORK BEGAN- 05-11-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED- 9					
WORKING DAYS CHARGED- 203		PERCENT TIME USED- 73					
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 03870003		TOTALS		\$ 6,453,992.60	\$ 109,996.63	\$ 6,334,396.54	99.9
BEXAR S. OF FREDERICKSBURG ROAD, NORTH		2.868	0871	\$ 100,936.72	\$ 5,667.33	\$ 64,876.81	100.0
IH 10 N. OF VANCE JACKSON ROAD							
0072-12-141							
CL 72-12-141 LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-15-87		WORK BEGAN- 05-27-87					
DATE WORK COMPLETED- 05-31-88							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 216		PERCENT TIME USED- 98					
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 03870052		TOTALS		\$ 100,936.72	\$ 5,667.33	\$ 64,876.81	100.0
BEXAR 0.4 MI E OF US 281		2.536	2205	\$ 112,810.16	\$ .00	\$ .00	.0
LP 1604 URBAN BOUNDARY E OF REDLAND RD							
2452-03-063							
CRP 88(486)MX SIGNING, DELINEATION AND PAVEMENT							
WORK ORDER- 05-03-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
TRAFFIC SYSTEMS, INC.							
CONTRACT 03880022		TOTALS		\$ 112,810.16	\$ .00	\$ .00	.0
BEXAR AMANDA AVE		10.885	2219	\$ 2,186,390.75	\$ 950,506.81	\$ 1,198,247.23	57.6
IH 10 ACKERMAN RD IN SAN ANTONIO							
0025-02-140							
CSR 25-2-140 SEAL COAT & ACP O/L							
WORK ORDER- 04-05-88		WORK BEGAN- 04-20-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 28					
HEATH CONSTRUCTORS, INC.							
CONTRACT 03880037		TOTALS		\$ 2,186,390.75	\$ 950,506.81	\$ 1,198,247.23	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
*****							
ATASCOSA	FM 476	3.406	2308	\$ 233,792.09	\$ .00	.00	.0
SP 242	SH 97 IN PLEASANTON						
0328-10-012							
MC 328-10-12	REPAIR EXIST PAV STR, SEAL COAT &						
*****							
BEXAR	0.3 MI E OF SALADO CREEK	34.213	2221	\$ 1,988,652.07	\$ .00	.00	.0
LP 13	FM 1346						
0521-01-034							
CPM 521-1-34	REPAIR EXIST PAV STR, SEAL COAT &						
*****							
WORK ORDER- 04-20-88	WORK BEGAN- 06-03-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
HUNTER INDUSTRIES, INC.	CONTRACT 03880039	TOTALS		\$ 2,222,444.16	\$ .00	.00	.0
*****							
BEXAR	0.1 MI W OF LP 345	10.000	2244	\$ 1,835,933.13	\$ 105,634.56	105,634.56	6.0
IH 410	0.5 MI E OF FM 2252						
0521-04-200							
CSR 521-4-200	ACP OVERLAY & PVM'T MARK						
*****							
WORK ORDER- 04-19-88	WORK BEGAN- 05-20-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 10						
*****							
DEAN WORD COMPANY	CONTRACT 03880061	TOTALS		\$ 1,835,933.13	\$ 105,634.56	105,634.56	6.0
*****							
BEXAR	LP 13	.510	2255	\$ 2,423,367.23	\$ 422,202.72	613,265.77	26.6
IH 410	IH 35 AT FM 78						
0521-06-045							
IR 410-4(215)602	GRADE, STRS, FLEX BS, ACP, SIGNING						
*****							
WORK ORDER- 04-11-88	WORK BEGAN- 04-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 13						
*****							
E. E. HOOD & SONS, INC.	CONTRACT 03880072	TOTALS		\$ 2,423,367.23	\$ 422,202.72	613,265.77	26.0
*****							
BEXAR	O'CONNOR RD	3.048	1275	\$ 4,410,393.75	\$ 366,997.44	4,218,673.75	99.9
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- 5						
WORKING DAYS CHARGED- 297	PERCENT TIME USED- 97						
*****							
V. K. KNOWLTON PAVING CONTRACTOR, INC.	CONTRACT 04860049	TOTALS		\$ 4,410,393.75	\$ 366,997.44	4,218,673.75	99.9
*****							
BEXAR	0.4 MI W OF BULVERDE RD	1.152	1277	\$ 1,692,982.14	\$ 42,490.44	1,587,570.12	98.7
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	\$ 226,897.34	4,180,536.99	99.9
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- 266	PERCENT TIME USED- 89						
*****							
ALLEN KELLER COMPANY	CONTRACT 04860078	TOTALS		\$ 5,910,695.58	\$ 269,387.78	5,768,107.11	99.9
*****							

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*****								
BEXAR	IN SAN ANTONIO FR	PRUITT ST	1.059	'1002'	\$ 6,296,298.18	\$ 155,021.01	\$ 4,890,949.76	81.7
IH 35	US 90 (PROJ 1-D)							
0017-09-053								
ACI 35-2(185)154	WIDEN GR, STR, ASB, COMC 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-	170	PERCENT TIME USED-	57					
CLEARWATER CONSTRUCTORS, INC.								
CONTRACT 04870003			TOTALS		\$ 6,296,298.18	\$ 155,021.01	\$ 4,890,949.76	81.0
*****								
BEXAR	IN SAN ANTONIO FR	776.39' N OF US 90W	10.958	'1004'	\$ 885,164.36	\$ 17,615.51	\$ 880,775.26	100.0
IH 410	0.1 MI N OF BAN DERA ROAD							
0521-04-192								
IR 410-4(236)570	SIGNING, DELINEATION & PAVEMENT							
WORK ORDER- 05-11-87	WORK BEGAN- 07-29-87							
DATE WORK COMPLETED-	03-15-88	ADD'L DAYS GRANTED-	10					
CONTRACT WORKING DAYS-	90	PERCENT TIME USED-	87					
WORKING DAYS CHARGED-	87							
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 04870005			TOTALS		\$ 885,164.36	\$ 17,615.51	\$ 880,775.26	100.0
*****								
BEXAR	AT ROSILLO CR, 2.0 MI E OF SAN ANTONIO		1.324	'1048'	\$ 1,348,599.93	\$ 32,695.45	\$ 1,292,835.40	100.0
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-	03-16-88	ADD'L DAYS GRANTED-	98					
CONTRACT WORKING DAYS-	150	PERCENT TIME USED-	98					
WORKING DAYS CHARGED-	147							
ZUMWALT PAVING & GRADING, INC.								
CONTRACT 04870043			TOTALS		\$ 1,348,599.93	\$ 32,695.45	\$ 1,292,835.40	100.0
*****								
BEXAR	IN SAN ANTONIO ON	CROCKETT ST FROM	.144	'1050'	\$ 103,734.36	\$ 1,936.26	\$ 116,694.37	100.0
CS	BONHAM STREET T O	BOMIE STREET						
0915-12-066								
CC 915-12-66	GR, STRS, ST SEM, ASB & ACP							
BEXAR	IN SAN ANTONIO ON	BOWIE ST FROM	.215	'1051'	\$ 458,072.60	\$ 15,370.54	\$ 467,723.49	100.0
MH 861	COMMERCE STREET	TO HOUSTON STREET						
8080-15-002								
M Q080(2)	GR, STRS, ST SEM, ASB & ACP							
BEXAR	IN SAN ANTONIO ON	HOUSTON STREET FROM	.086	'1052'	\$ 190,286.91	\$ 3,126.72	\$ 171,070.97	100.0
MH 493	BONHAM STREET T O	BOMIE STREET						
8138-15-007								
M Q138(5)	GR, STRS, ST SEM, ASB & ACP							
WORK ORDER- 06-01-87	WORK BEGAN- 06-15-87							
DATE WORK COMPLETED-	03-17-88	ADD'L DAYS GRANTED-	30					
CONTRACT WORKING DAYS-	100	PERCENT TIME USED-	95					
WORKING DAYS CHARGED-	124							
V. K. KNOWLTON PAVING CONTRACTOR, INC.								
CONTRACT 04870045			TOTALS		\$ 752,093.87	\$ 20,433.52	\$ 755,488.83	100.0
*****								
BEXAR	IH 410		6.044	'1066'	\$ 38,688.00	\$ 4,234.72	\$ 33,634.56	100.0
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-	01-25-88	ADD'L DAYS GRANTED-	91					
CONTRACT WORKING DAYS-	160	PERCENT TIME USED-	91					
WORKING DAYS CHARGED-	145							
J. MATTE CONSTRUCTION CO.								
CONTRACT 04870059			TOTALS		\$ 38,688.00	\$ 4,234.72	\$ 33,634.56	100.0
*****								

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BEXAR US 281 0073-08-094 MA-F 244(10)		1.0 MI N OF IH 410 NEAR ISOM ROAD SP 537 NEAR SAN DAU ROAD	2312	\$ 7,967,120.27	\$.00	\$.00	.0
WORK ORDER- 05-13-88	WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED-						
H. B. ZACHRY COMPANY							
CONTRACT 0488002		TOTALS		\$ 7,967,120.27	\$.00	\$.00	.0
BEXAR IH 35 0017-10-173 IR 35-2(196)155		MARTIN ST LAREDO ST IN SA N ANTONIO (SBL) SIGNING, DELINEATION AND PAVEMENT	2316	\$ 688,763.74	\$.00	\$.00	.0
WORK ORDER- 05-16-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 0488006		TOTALS		\$ 688,763.74	\$.00	\$.00	.0
BEXAR SH 151 3508-01-007 C 3508-1-7		US 90 IH 410 SIGNING, PAVEMENT MARKINGS AND	2377	\$ 1,041,293.17	\$.00	\$.00	.0
WORK ORDER- 05-25-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JACK A. MILLER, INC.							
CONTRACT 0488007		TOTALS		\$ 1,041,293.17	\$.00	\$.00	.0
BEXAR FM 78 0025-09-064 CSR 25-9-64		IH 410 CONNECTION TO IH 35, E LP 1604 ACP LEVEL UP, SEAL COAT, ACP O/L &	2383	\$ 668,626.75	3,695.97	3,695.97	.5
WORK ORDER- 05-05-88	WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 2						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 0488004		TOTALS		\$ 668,626.75	3,695.97	3,695.97	.0
BEXAR IH 410 0521-04-173 IR 410-4(219)570		0.1 MI N OF BANDERA RD 776.39' N OF US 90W GR,STRS,BS,RET WALLS,SURF,ILLUM &	9445	\$10,912,757.87	253,886.41	\$10,417,235.77	100.0
BEXAR IH 410 0521-05-073 IR 410-4(219)570		776.39' N OF US 90W 0.2 MI S OF VALLEY HI DR GR,STRS,BS,RET WALLS,SURF,ILLUM &	9446	\$ 3,376,751.08	41,995.75	\$ 3,633,358.37	100.0
WORK ORDER- 06-07-85	WORK BEGAN- 06-21-85						
DATE WORK COMPLETED- 12-16-87							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED- 113						
WORKING DAYS CHARGED- 447	PERCENT TIME USED- 95						
HEATH CONSTRUCTORS, INC.							
CONTRACT 05850032		TOTALS		\$14,289,508.95	295,882.16	\$14,050,594.14	100.0
BEXAR IH 10 0072-08-072 I 10-4(225)557		AT LP 1604 GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP	9444	\$10,942,954.39	243,244.62	\$11,926,392.41	100.0



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BEXAR	0.3 MI W OF T & NO RR URBAN BOUNDARY E OF T & NO RR	.520	'8367'	\$ 703,048.46	\$ -368.00	\$ 733,952.74	100.0
LP 1604							
2452-02-031							
MA-M Q005(2)	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						
BEXAR	0.5 MI W OF IH 10, W 1.0 MI W OF IH 10	.492	'8368'	\$ 699,350.53	\$ -563.00	\$ 728,266.05	100.0
LP 1604							
2452-02-034							
MA-M Q005(3)	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						
WORK ORDER- 07-10-85	WORK BEGAN- 07-22-85						
DATE WORK COMPLETED- 03-11-88							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED- 85						
WORKING DAYS CHARGED- 448	PERCENT TIME USED- 101						
ROSIEK CONSTRUCTION COMPANY, INC.							
	CONTRACT 05850059	TOTALS		\$ 12,345,353.38	\$ 242,313.62	\$ 13,388,611.20	100.0
BEXAR	IN SAN ANTONIO FR W KINGS HWY	1.818	'1281'	\$ 32,314,472.95	\$ 686,135.11	\$ 17,381,139.13	56.6
IH 10	POPLAR ST (PROJ III-A&B)						
0072-12-118							
I-IR 10-4(228)568	DRAIN, ASB, SURF, CONC PVT, RET						
WORK ORDER- 07-03-86	WORK BEGAN- 07-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED- 39						
WORKING DAYS CHARGED- 287	PERCENT TIME USED- 59						
THE PRESCON CORPORATION							
	CONTRACT 05860001	TOTALS		\$ 32,314,472.95	\$ 686,135.11	\$ 17,381,139.13	56.0
BEXAR	ON MARBACH RD FR HUNT LN, W	3.334	'8301'	\$ 3,239,985.82	\$ 55,772.80	\$ 3,417,124.93	99.9
MH 398	LP 1604						
8065-15-004							
M Q065(3)	GR, STRS, BASE AND SURF						
WORK ORDER- 06-30-86	WORK BEGAN- 07-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED- 55						
WORKING DAYS CHARGED- 322	PERCENT TIME USED- 99						
ALVAREZ CONSTRUCTION COMPANY, INC.							
	CONTRACT 05860034	TOTALS		\$ 3,239,985.82	\$ 55,772.80	\$ 3,417,124.93	99.9
BEXAR	0.2 MI W OF MP RR TO URBAN BOUNDARY E OF LOOKOUT RD ( EXCL CSJ 2452-3-50)	2.281	'1293'	\$ 12,953,709.76	\$ 460,863.35	\$ 11,578,506.15	94.1
LP 1604							
2452-03-046							
RS 2359(27)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 07-10-86	WORK BEGAN- 08-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 285	PERCENT TIME USED- 71						
H. B. ZACHRY COMPANY							
	CONTRACT 05860061	TOTALS		\$ 12,953,709.76	\$ 460,863.35	\$ 11,578,506.15	94.0
BEXAR	SOMERSET RD SW OF SAN ANTONIO, E MOURSUND BLVD	5.435	'1291'	\$ 5,259,971.64	\$ 140,592.13	\$ 5,454,936.76	100.0
IH 410							
0521-05-078							
IR 410-4(231)582	GR, STR, BS & SURF						
WORK ORDER- 07-02-86	WORK BEGAN- 07-09-86						
DATE WORK COMPLETED- 12-21-87							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 28						
WORKING DAYS CHARGED- 251	PERCENT TIME USED- 99						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 05860063	TOTALS		\$ 5,259,971.64	\$ 140,592.13	\$ 5,454,936.76	100.0
BEXAR	0.6 MI W OF MP RR URBAN BOUNDARY E OF LOOKOUT RD	2.773	'2502'	\$ 738,647.04	\$ .00	\$ .00	.0
LP 1604							
2452-03-065							
CRP 88(546)S	SIGNING, DELINEATION AND PAVEMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MICA CORPORATION							
	CONTRACT 05880046	TOTALS		\$ 738,647.04	\$ .00	\$ .00	.0

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BEXAR		1.256	1173	\$ 4,710.00	\$ .00	\$ 2,355.52	52.6
IH 35 0017-10-144 I-IR 35-2(182)156 GR, STR, BS, SURF, RET MALL, ILLUM &							
WORK ORDER- 07-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 399							
AUSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		\$ 17,048,671.29	\$ 226,936.00	\$ 10,973,493.67	67.0
BEXAR		3.162	1297	\$ 890,266.02	\$ 6,018.03	\$ 895,514.16	100.0
IH 10 0072-08-074 I 10-4(230)557 1.320 MI W OF LP 1604 1/842 MI E OF L P 1604 SIGNING, DELINEATION AND PAVEMENT							
WORK ORDER- 07-17-86 DATE WORK COMPLETED- 02-23-88 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 148							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06860006		TOTALS		\$ 890,266.02	\$ 6,018.03	\$ 895,514.16	100.0
BEXAR		7.252	1303	\$ 22,528,406.70	\$ 706,204.23	\$ 20,110,207.62	94.2
US 90 0024-08-084 C 24-8-84 IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN 0.3 MI W OF GEN ERAL MC MULLEN DR GR, STRS, RET WALLS, ASB, CONC PVT,							
WORK ORDER- 08-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 261							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 07860045		TOTALS		\$ 22,528,406.70	\$ 706,204.23	\$ 20,110,207.62	94.0
BEXAR		1.281	8373	\$ 3,496,377.72	\$ 71,685.59	\$ 3,667,285.20	100.0
LP 1604 2452-02-021 MA-M Q159(3) URBAN BNDRY W OF STERLING BROWNING RD W END US 281 O/P GR, STRS, FLEX BS & ACP							
BEXAR		.836	8374	\$ 2,203,043.63	\$ 46,229.81	\$ 2,302,434.95	100.0
LP 1604 2452-02-033 RS 2359(26) 0.3 MI E OF FM 2696 (BLANCO RD) URBAN BOUNDARY W OF S TERLING-BROWNING RD GR, STRS, FLEX BS & ACP							
BEXAR		.474	8375	\$ 2,613,896.69	\$ 41,087.72	\$ 2,792,374.93	100.0
LP 1604 2452-03-055 MA-M Q159(3) W END US 281 O/P 0.4 MI E OF US 281 GR, STRS, FLEX BS & ACP							
WORK ORDER- 10-04-85 DATE WORK COMPLETED- 12-02-87 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 383							
DEAN WORD COMPANY JASCON, INC.							
CONTRACT 08850069		TOTALS		\$ 8,313,318.04	\$ 159,003.12	\$ 8,762,095.08	100.0
BEXAR		1.656	1315	\$ 1,759,340.50	\$ 71,982.47	\$ 1,928,324.80	100.0
FM 1957 2104-02-014 MA-M Q108(5) SP 1957 OLD GRISSOM RD GR, ASB, ACP, STRS, CURB & PVT MARK							
WORK ORDER- 09-19-86 DATE WORK COMPLETED- 11-13-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 180							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 08860031		TOTALS		\$ 1,759,340.50	\$ 71,982.47	\$ 1,928,324.80	100.0

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*****							
BEXAR	TEZEL RD	2.322	1313	\$ 3,742,772.72	\$ 369,272.15	\$ 3,381,076.68	95.0
FM 471	TIMBER HILL DR						
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-	304						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 08860057	TOTALS		\$ 3,742,772.72	\$ 369,272.15	\$ 3,381,076.68	95.0
*****							
BEXAR	SOMERSET RD, SW OF SAN ANTONIO, E	5.400	1445	\$ 423,922.56	\$ 91,705.24	\$ 423,513.17	99.9
IH 410	MOURSUND BLVD						
0521-05-084							
IR 410-4(239)582	SIGNING						
WORK ORDER- 09-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	58						
JACK A. MILLER, INC.							
	CONTRACT 08870038	TOTALS		\$ 423,922.56	\$ 91,705.24	\$ 423,513.17	99.9
*****							
BEXAR	AT N SIDE OF US 87	.189	1501	\$ 112,802.00	\$ 6,127.08	\$ 108,738.21	100.0
LP 1604							
2452-04-006							
MC 2452-4-6	GR, STRS, FLEX BS, ACP & PVT MARK						
WORK ORDER- 10-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	41						
H. L. ZUMMALT CONSTRUCTION, INC.							
	CONTRACT 09870016	TOTALS		\$ 112,802.00	\$ 6,127.08	\$ 108,738.21	100.0
*****							
BEXAR	IH 10	5.137	1511	\$ 1,418,364.80	\$ 261,809.16	\$ 1,193,698.72	88.5
IH 37	0.5 MI N OF HOT						
0073-08-110	WELLS BLVD						
MC 73-8-110	SUPPRESSOR WALLS, LIME						
WORK ORDER- 10-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	106						
DEAN WORD COMPANY							
	CONTRACT 09870025	TOTALS		\$ 1,418,364.80	\$ 261,809.16	\$ 1,193,698.72	88.0
*****							
BEXAR	MARTIN ST IN SAN ANTONIO	1.578	1596	\$ 42,887,998.98	\$ 626,808.60	\$ 6,475,196.36	15.8
IH 35	SOUTH LAREDO ST						
0017-10-141	(PROJ I-C)						
ACI 35-2(190)154	GR, DRAIN, STRS, ASB, ACP, CONC PVT						
WORK ORDER- 12-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	1000						
WORKING DAYS CHARGED-	117						
AUSTIN BRIDGE COMPANY							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
	CONTRACT 10870027	TOTALS		\$ 42,887,998.98	\$ 626,808.60	\$ 6,475,196.36	15.0
*****							
BEXAR	IH 10	7.234	1631	\$ 166,602.46	\$ 10,374.09	\$ 174,748.14	100.0
IH 410	HARRY WURZBACH RD						
0521-04-196							
MC 521-4-196	REPAIR RIPRAP, FLEXIBLE BASE & SEAL						
WORK ORDER- 11-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	37						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 10870055	TOTALS		\$ 166,602.46	\$ 10,374.09	\$ 174,748.14	100.0
*****							

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DISTRICT 15		MONTHLY CONSTRUCTION REPORT		AS OF JUN 10, 1988		PAGE 144	
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
BEXAR IH 35 0017-09-052 I 35-2(180)153	IN SAN ANTONIO FR PRUITT ST THEO ST	.000	'9436'\$ 2,845,834.72	'\$ 62,807.41	'\$ 3,093,911.54	100.0	
GRADING, DRAINAGE, STRUCTURES, BASE							
BEXAR IH 35 0017-09-059 MC 17-9-59	IN SAN ANTONIO FR PRUITT AVE THEO AVE	.000	'1109'\$ 12,884.00	'\$ 115.84	'\$ 5,715.00	100.0	
GRADING, DRAINAGE, STRUCTURES, BASE							
BEXAR IH 35 0017-10-140 I 35-2(180)153	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9437'\$ 7,977,036.15	'\$ 157,410.23	'\$ 7,764,749.28	100.0	
GRADING, DRAINAGE, STRUCTURES, BASE							
BEXAR IH 35 0017-10-159 I 35-2(155)153	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9438'\$ 83,655.00	'\$ 1,565.16	'\$ 77,206.18	100.0	
GRADING, DRAINAGE, STRUCTURES, BASE							
BEXAR IH 35 0017-10-162 MC 17-10-162	IN SAN ANTONIO FR LAREDO ST PRUITT AVE	.000	'1110'\$ 9,504.00	'\$ 12.72	'\$ 627.00	100.0	
GRADING, DRAINAGE, STRUCTURES, BASE							
WORK ORDER- 02-05-85	WORK BEGAN- 02-05-85						
DATE WORK COMPLETED- 02-12-88							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 116						
WORKING DAYS CHARGED- 558	PERCENT TIME USED- 134						
INSURANCE COMPANY OF NORTH AMERICA							
CONTRACT 11840025		TOTALS	'\$ 10,928,913.87	'\$ 221,911.36	'\$ 10,942,209.00	100.0	
BEXAR SH 151 3508-01-002 C 3508-1-2	AT IH 410	.378	'1321'\$ 5,417,661.65	'\$ 143,096.54	'\$ 4,552,656.25	88.4	
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-02-86	WORK BEGAN- 12-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 258	PERCENT TIME USED- 86						
HEATH CONSTRUCTORS, INC.							
CONTRACT 11860004		TOTALS	'\$ 5,417,661.65	'\$ 143,096.54	'\$ 4,552,656.25	88.0	
BEXAR MH 621 8119-15-003 M Q119(3)	IN SAN ANTONIO ON COLORADO ST FR FREDERICKSBURG RD, S TO COMMERCE ST	1.367	'8308'\$ 1,874,543.23	'\$ 13,024.57	'\$ 1,824,241.42	99.9	
GR, STR, BS, SURF, SIGN & SAN SEM,							
WORK ORDER- 01-05-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 242	PERCENT TIME USED- 90						
ZUMMALT PAVING & GRADING, INC.							
CONTRACT 11860048		TOTALS	'\$ 1,874,543.23	'\$ 13,024.57	'\$ 1,824,241.42	99.9	
BEXAR US 281 0253-04-067 F 244(9)	BITTERS RD 0.5 MI N OF LP 1604	3.778	'1636'\$ 40,317,394.18	'\$ 119,272.50	'\$ 8,444,326.09	22.0	
GR., DR., STRS., FLEX. BS., ACP,							
WORK ORDER- 12-18-87	WORK BEGAN- 12-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 860	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 13						
H. B. ZACHRY COMPANY							
CONTRACT 11870001		TOTALS	'\$ 40,317,394.18	'\$ 119,272.50	'\$ 8,444,326.09	22.0	
BEXAR IH 35 0017-10-139 I 35-2(172)155	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9008'\$ 15,820,097.57	'\$ 123,072.24	'\$ 14,576,455.29	96.9	
GR, DRAIN STR, FLEX BS, SURF, CONC							

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BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9009'	\$ 171,641.70	\$.00	\$ 165,480.36	99.9
IH 35 0017-10-160 I 35-2(143)155							
GR, DRAIN STR, FLEX BS, SURF, CONC							
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'0061'	\$ 7,703.00	197.60	10,897.92	99.9
IH 35 0017-10-161 MC 17-10-161							
GR, DRAIN STR, FLEX BS, SURF, CONC							
WORK ORDER- 02-21-85		WORK BEGAN- 03-04-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315		ADD'L DAYS GRANTED- 117					
WORKING DAYS CHARGED- 393		PERCENT TIME USED- 91					
AUSTIN BRIDGE COMPANY							
CONTRACT 12840034		TOTALS		\$15,999,442.27	123,269.84	\$14,752,833.57	97.0
BEXAR		.000	'9458'	\$ 2,362,673.76	69,906.08	\$ 1,916,495.14	85.8
IH 35 0017-10-143 ACI-IR 35-2(187)156							
GR, DRAIN, STRS, ASB, SURF, CONC PVT,							
BEXAR		.000	'9459'	\$ 391,195.02	52,963.00	528,880.99	99.9
IH 10 0072-12-116 ACI-IR 35-2(187)156							
GR, DRAIN, STRS, ASB, SURF, CONC PVT,							
WORK ORDER- 01-29-86		WORK BEGAN- 02-05-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375		ADD'L DAYS GRANTED- 7					
WORKING DAYS CHARGED- 264		PERCENT TIME USED- 69					
AUSTIN BRIDGE COMPANY							
CONTRACT 12850038		TOTALS		\$16,690,113.84	744,661.12	\$14,820,461.39	93.0
BEXAR	IN SAN ANTONIO ON AN EXT OF BROADWAY	.088	'0203'	\$ 70,068.03	457.68	62,657.08	94.2
MH 342 8124-15-004 M Q124(4)							
GRADING, STRUCTURES, BASE &							
BEXAR	IN SAN ANTONIO ON WETMORE RD FR	2.057	'8246'	\$ 1,522,969.22	46,633.03	1,346,409.89	93.2
MH 860 8173-15-001 MR Q173(1)							
BITTERS RD, NE TO THOUSAND OAKS DR							
GRADING, STRUCTURES, BASE &							
WORK ORDER- 02-12-87		WORK BEGAN- 03-30-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 243		PERCENT TIME USED- 101					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 12860046		TOTALS		\$ 1,593,037.25	47,090.71	1,409,066.97	93.0
BEXAR	LP 13 (MILITARY DR), S	5.602	'1748'	\$ 7,824,637.04	331,358.98	1,840,417.63	24.7
IH 35 0017-09-058 IR 35-2(175)146							
IH 410 WIDEN STRS, ACP, PAV MARK, SIGN &							
WORK ORDER- 01-15-88		WORK BEGAN- 01-18-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315		ADD'L DAYS GRANTED- 2					
WORKING DAYS CHARGED- 85		PERCENT TIME USED- 27					
S. H. TOLLIVER COMPANY							
CONTRACT 12870001		TOTALS		\$ 7,824,637.04	331,358.98	1,840,417.63	24.0
BEXAR	ON SB & NB FRONTAGE ROADS AT	.199	'1767'	\$ 103,098.00	25,827.29	115,140.38	100.0
US 281 0073-08-103 CSB 73-8-103							
JONES-MALTSBERG ER RD N OF IH 410 GR, FB, ASPH STAB BASE, ACP, RETAIN							
WORK ORDER- 01-08-88		WORK BEGAN- 01-18-88					
DATE WORK COMPLETED- 04-15-88							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 100					
HUGH JOHNSON CONSTRUCTION CO.							
CONTRACT 12870019		TOTALS		\$ 103,098.00	25,827.29	115,140.38	100.0

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BEXAR	AT PEDESTRIAN OVERPASS N OF HILDEBRAND AVE & AT SB AIR PORT BLVD CONN	.001	1780	\$ 111,965.00	\$ 24,985.37	\$ 69,283.49	67.6
US 281							
0073-08-109							
MC 73-8-109	REPAIR EROSION DAMAGE & BRIDGE						
WORK ORDER- 01-08-88	WORK BEGAN- 02-16-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 110						
DEAN WORD COMPANY							
CONTRACT 12870032		TOTALS		\$ 111,965.00	\$ 24,985.37	\$ 69,283.49	67.0
BEXAR	COMMERCE ST	.242	1816	\$ 205,595.66	\$ 4,378.12	\$ 214,712.94	100.0
IH 37	MARKET ST IN SA N ANTONIO						
0073-08-106							
CSR 73-8-106	GRADING, FLEX BASE, ACP, DRAIN STR						
WORK ORDER- 01-08-88	WORK BEGAN- 01-22-88						
DATE WORK COMPLETED- 04-28-88							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 58						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 12870066		TOTALS		\$ 205,595.66	\$ 4,378.12	\$ 214,712.94	100.0
BEXAR	1.6 MI S OF LP 1604	1.263	1818	\$ 392,622.23	\$ 68,322.55	\$ 220,356.86	59.0
FM 2696	SIR WINSTON DR IN SAN ANTONIO						
2708-01-016							
CD 2708-1-16	GR, STRS, ASB, ONE CST & PVT MARK						
WORK ORDER- 12-23-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 81						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 12870068		TOTALS		\$ 392,622.23	\$ 68,322.55	\$ 220,356.86	59.0
COMAL	IH 35	165.062	2094	\$ 1,618,450.22	\$ 52,072.25	\$ 52,072.25	3.3
FM 483	FM 1101						
0016-20-004							
CPM 16-20-4	SEAL COAT						
WORK ORDER- 03-21-88	WORK BEGAN- 05-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02880049		TOTALS		\$ 1,618,450.22	\$ 52,072.25	\$ 52,072.25	3.0
COMAL	0.1 MI W OF FM 3424, E	3.869	1143	\$ 983,036.41	\$ 88,152.35	\$ 992,555.24	100.0
RH 32	HAYS C/L						
0511-02-010							
SR 74(3)	GRADING, STRUCTURES, BASE, &						
WORK ORDER- 07-13-87	WORK BEGAN- 07-24-87						
DATE WORK COMPLETED- 04-14-88							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 4						
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 102						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 05870041		TOTALS		\$ 983,036.41	\$ 88,152.35	\$ 992,555.24	100.0
COMAL	LP 337, NW	8.395	2518	\$ 464,335.00	\$ .00	\$ .00	.0
SH 46	0.1 MI W OF DRY						
0215-02-034	COMAL CK (CRANESMILL RD)						
MC 215-2-34	SEAL COAT AND/OR ASPHALTIC CONCRETE						
KENDALL	1.3 MI EAST OF US 87 AT BOERNE, E	10.342	2519	\$ 471,652.00	\$ .00	\$ .00	.0
FM 475	COMAL CO LINE.						
0215-06-017							
CPM 215-6-17	SEAL COAT AND/OR ASPHALTIC CONCRETE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HUNTER INDUSTRIES, INC.							
CONTRACT 05880062		TOTALS		\$ 935,987.00	\$ .00	\$ .00	.0

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*****		*****					
COMAL	IN NEW BRAUNFELS AT WALNUT AVE	.001	1297	\$ 180,224.00	\$ 10,436.20	\$ 180,224.00	100.0
IH 35							
0016-05-082							
MC 16-5-82	TRAFFIC SIGNALS						
WORK ORDER- 07-20-87	WORK BEGAN- 09-25-87						
DATE WORK COMPLETED- 03-09-88							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 94						
H. B. ZACHRY COMPANY							
CONTRACT 06870060		TOTALS		\$ 180,224.00	\$ 10,436.20	\$ 180,224.00	100.0
*****		*****					
COMAL	SH 46, N	7.671	1317	\$ 2,065,876.73	\$ 3,926.75	\$ 2,259,175.62	100.0
RM 2722	FM 2673						
2666-01-006							
CSR 2666-1-6	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 09-19-86	WORK BEGAN- 09-23-86						
DATE WORK COMPLETED- 04-05-88							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 43						
WORKING DAYS CHARGED- 264	PERCENT TIME USED- 99						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 08860045		TOTALS		\$ 2,065,876.73	\$ 3,926.75	\$ 2,259,175.62	100.0
*****		*****					
COMAL	1.9 MI N OF FM 306	2.139	1571	\$ 1,159,613.66	\$ 174,609.82	\$ 882,695.16	80.1
IH 35	0.3 MI S OF FM 306 (E FRTG RD)						
0016-04-084							
IR 35-2(194)191	GR, STRS, ASPH STAB BS, OCST & ACP						
WORK ORDER- 11-10-87	WORK BEGAN- 11-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 155	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 79						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 10870004		TOTALS		\$ 1,159,613.66	\$ 174,609.82	\$ 882,695.16	80.0
*****		*****					
COMAL	FM 2673 NEAR STARTZVILLE, SH	6.348	1629	\$ 920,801.44	\$ 71,937.03	\$ 690,016.36	78.8
FM 3159	SH 46						
3213-01-005							
CSR 3213-1-5	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 11-05-87	WORK BEGAN- 11-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 67						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 10870053		TOTALS		\$ 920,801.44	\$ 71,937.03	\$ 690,016.36	78.0
*****		*****					
FRIO	AT US 57	.625	2021	\$ 43,898.80	\$ 24,218.21	\$ 24,218.21	58.0
IH 35							
0017-06-050							
MC 17-6-50	SAFETY ILLUMINATION						
WORK ORDER- 03-15-88	WORK BEGAN- 05-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 37						
MICA CORPORATION							
CONTRACT 02880010		TOTALS		\$ 43,898.80	\$ 24,218.21	\$ 24,218.21	58.0
*****		*****					
FRIO	MEDINA C/L	9.707	2218	\$ 1,183,759.49	.00	.00	.0
IH 35	US 57						
0017-06-052							
CSR 17-6-52	SEAL COAT & ACP_O/L						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 03880036		TOTALS		\$ 1,183,759.49	.00	.00	.0
*****		*****					

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*****							
FRIO	2.6 MI SE OF FM 1581 AT DIVOT	3.104	1594	\$ 138,290.88	\$ 8,034.15	\$ 160,683.07	100.0
FM 117	1.3 MI NW OF FM 1581						
0236-04-013	1581						
MC 236-4-13	RECONST GR, FB & TWO CST						
WORK ORDER- 11-16-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED- 03-09-88							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 36						
BROWN & BROWN, INC., A KANSAS CORPORATION							
CONTRACT 10870025		TOTALS		\$ 138,290.88	\$ 8,034.15	\$ 160,683.07	100.0
*****							
FRIO	FM 1582	13.255	1627	\$ 1,348,029.90	\$ 146,400.25	\$ 1,316,924.64	100.0
SH 85	ATASCOSA C/L						
0301-07-007							
CSR 301-7-7	GRADING, BASE AND TWO COURSE						
WORK ORDER- 11-02-87	WORK BEGAN- 11-16-87						
DATE WORK COMPLETED- 05-26-88							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 71						
E. E. HOOD & SONS, INC.							
CONTRACT 10870051		TOTALS		\$ 1,348,029.90	\$ 146,400.25	\$ 1,316,924.64	100.0
*****							
FRIO	AT FM 1581 UNDER MAIN LANES & NB EXIT RAMP	.005	1821	\$ 275,358.00	\$ 109,353.01	\$ 256,536.62	100.0
IH 35							
0017-07-061							
MC 17-7-61	RIPRAP FOR EROSION CONTROL						
WORK ORDER- 01-07-88	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED- 05-25-88							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 100						
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 12870071		TOTALS		\$ 275,358.00	\$ 109,353.01	\$ 256,536.62	100.0
*****							
GUADALUPE	FM 725, W OF MC QUEENEY, W	5.706	1939	\$ 2,296,762.84	\$ 167,295.23	\$ 1,599,239.00	73.3
FM 78	0.5 MI E OF FM 465 AT MARION						
0025-10-061							
CSR 25-10-61	RECONST GR, STRS, ASB, ONE CST &						
WORK ORDER- 02-03-88	WORK BEGAN- 02-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 28						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 01880030		TOTALS		\$ 2,296,762.84	\$ 167,295.23	\$ 1,599,239.00	73.0
*****							
GUADALUPE	0.5 MI S OF LP 513, S	34.404	2153	\$ 1,740,959.32	\$ 35,683.58	\$ 35,683.58	2.1
SH 123	WILSON C/L						
0366-03-045							
CPM 366-3-45	SEAL COAT AND ASPHALTIC CONCRETE						
WORK ORDER- 03-21-88	WORK BEGAN- 05-19-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02880108		TOTALS		\$ 1,740,959.32	\$ 35,683.58	\$ 35,683.58	2.0
*****							
GUADALUPE	AT SANTA CLARA CRK	.700	1144	\$ 845,155.12	\$ 78,666.15	\$ 879,181.32	100.0
IH 10	N/A						
0025-03-068							
IR 10-4(237)599	WIDEN STRUCTURES AND APPROACHES						
WORK ORDER- 08-10-87	WORK BEGAN- 09-01-87						
DATE WORK COMPLETED- 05-23-88							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 95						
DEAN WORD COMPANY							
CONTRACT 05870042		TOTALS		\$ 845,155.12	\$ 78,666.15	\$ 879,181.32	100.0
*****							



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GUADALUPE	IH 10, E	4.603	2489	\$ 537,508.27	\$ .00	\$ .00	.0
US 90	US 90A						
0025-03-071							
MC 25-3-71	SEAL_COAT & ACP OVERLAY						
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-							
DEAN WORD COMPANY							
CONTRACT 05880033		TOTALS		\$ 537,508.27	\$ .00	\$ .00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
GUADALUPE	AT GERONIMO, DRY FORK, YORK & LITTLE	1.082	1436	\$ 1,004,906.65	\$ 84,341.87	\$ 662,984.33	69.4
FM 20	COTTONWOOD CREE KS						
0987-01-023							
CSR 987-1-23	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 09-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	125						
WORK BEGAN- 10-20-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	69						
DEAN WORD COMPANY							
CONTRACT 08870029		TOTALS		\$ 1,004,906.65	\$ 84,341.87	\$ 662,984.33	69.0
GUADALUPE	AT SAN MARCOS RIVER RELIEF	.965	1491	\$ 2,744,938.40	\$ 207,654.33	\$ 1,697,810.07	65.1
US 90							
0029-02-040							
BHS 3546(1)	WIDEN BRIDGES AND APPROACHES						
WORK ORDER- 10-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	130						
WORK BEGAN- 10-28-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	48						
PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 09870006		TOTALS		\$ 2,744,938.40	\$ 207,654.33	\$ 1,697,810.07	65.0
GUADALUPE	AT LITTLE COTTONWOOD CREEK, 1.5 MI	.330	1593	\$ 238,506.59	\$ 29,351.45	\$ 215,031.12	96.6
FM 1978	WEST OF FM 621						
1897-02-007							
CSB 1897-2-7	REPLACE EXIST STR, GR, BS & 2 CST						
WORK ORDER- 11-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	79						
WORK BEGAN- 12-01-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	132						
DEAN WORD COMPANY							
CONTRACT 09870006		TOTALS		\$ 238,506.59	\$ 29,351.45	\$ 215,031.12	96.0
KENDALL	BEXAR C/L	19.808	2339	\$ 2,520,600.99	\$ 158,642.82	\$ 158,642.82	6.6
IH 10	CIBOLO CREEK						
0072-06-051							
CSR 72-6-51	ACP OVERLAY, DELIN, PAY MARK, AND						
WORK ORDER- 05-05-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	5						
WORK BEGAN- 05-20-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	4						
H. L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 10870024		TOTALS		\$ 2,520,600.99	\$ 158,642.82	\$ 158,642.82	6.0
KENDALL	0.7 MI N OF US 87, N OF BOERNE, N	13.623	1276	\$ 2,439,877.75	\$ 1,736.60	\$ 2,181,336.43	94.1
IH 10	N END GUADALUPE						
0072-05-064	RV BR						
IR 10-4(238)523	GRADING, BASE AND SURFACING						
WORK ORDER- 08-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	138						
WORK BEGAN- 09-04-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	92						
DEAN WORD COMPANY							
CONTRACT 04880028		TOTALS		\$ 2,439,877.75	\$ 1,736.60	\$ 2,181,336.43	94.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KERR SH 39 AT HUNT, WEST FM 1340 13.0 MI 0829-04-018 MC 829-4-18 REPLACEMENT OF RIPRAP		.007	1956	\$ 654,860.00	\$ 56,530.36	\$ 302,475.50	48.6
WORK ORDER- 02-09-88	WORK BEGAN- 03-09-88						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 180	PERCENT TIME USED- 31						
WORKING DAYS CHARGED- 56							
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 01880045		TOTALS		\$ 654,860.00	\$ 56,530.36	\$ 302,475.50	48.0
KERR 1.0 MI W OF FM 783, WEST SH 27 INGRAM 0142-04-032 CSR 142-4-32 GRADING, STRUCTURES, BASE AND		3.537	0109	\$ 3,204,101.81	\$ 65,731.26	\$ 3,274,995.56	100.0
WORK ORDER- 11-10-86	WORK BEGAN- 11-18-86						
DATE WORK COMPLETED- 02-04-88	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 285	PERCENT TIME USED- 72						
WORKING DAYS CHARGED- 204							
REECE ALBERT, INC.							
CONTRACT 10860031		TOTALS		\$ 3,204,101.81	\$ 65,731.26	\$ 3,274,995.56	100.0
KERR V.A. HOSPITAL ENTRANCE SH 27 WATER ST IN KER RVILLE 0142-05-051 CSR 142-5-51 GR., STRS., BASE, CURB & SURF.		1.841	1661	\$ 1,815,206.10	\$ 88,612.41	\$ 1,157,681.80	67.4
WORK ORDER- 11-18-87	WORK BEGAN- 11-20-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED- 8						
CONTRACT WORKING DAYS- 265	PERCENT TIME USED- 26						
WORKING DAYS CHARGED- 70							
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 11870022		TOTALS		\$ 1,815,206.10	\$ 88,612.41	\$ 1,157,681.80	67.0
KERR B STREET SH 27 WASHINGTON ST I N KERRVILLE 0142-05-055 MC 142-5-55 CHANNELIZATION		.387	1719	\$ 47,887.82	\$ 2,715.99	\$ 54,491.16	100.0
WORK ORDER- 11-30-87	WORK BEGAN- 12-18-87						
DATE WORK COMPLETED- 03-11-88	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 50	PERCENT TIME USED- 36						
WORKING DAYS CHARGED- 18							
RAY FARIS, INC.							
CONTRACT 11870070		TOTALS		\$ 47,887.82	\$ 2,715.99	\$ 54,491.16	100.0
KERR AT 4.6 MI W OF INGRAM SH 27 0142-03-021 MC 142-3-21 SUPPRESSOR WALLS & LIME		.130	1776	\$ 315,035.16	\$ 50,317.79	\$ 193,090.63	64.5
WORK ORDER- 01-08-88	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 90	PERCENT TIME USED- 78						
WORKING DAYS CHARGED- 70							
JACK A. MILLER, INC.							
CONTRACT 12870028		TOTALS		\$ 315,035.16	\$ 50,317.79	\$ 193,090.63	64.0
KERR SH 16, N OF KERRVILLE, NH IH 10 FM 1338 0142-14-037 IR 10-4(242)502 REPAIR SECTIONS OF FB, ACP, PVT		7.103	1795	\$ 2,047,917.86	\$ 703,089.10	\$ 1,834,192.32	94.2
WORK ORDER- 01-05-88	WORK BEGAN- 01-26-88						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 140	PERCENT TIME USED- 49						
WORKING DAYS CHARGED- 68							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 12870047		TOTALS		\$ 2,047,917.86	\$ 703,089.10	\$ 1,834,192.32	94.0

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LASALLE 8.0 MI SE OF FM 469		14.369	2093	\$ 1,369,783.13	\$ 191,596.65	\$ 375,797.94	28.8
FM 624 7.2 MI SE OF FM 469							
0652-05-010 469							
CSR 652-5-10 GRADE, STRS, BASE, SURFACING							
WORK ORDER- 03-03-88		WORK BEGAN- 03-14-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 18					
E. E. HOOD & SONS, INC.							
CONTRACT 02880048		TOTALS		\$ 1,369,783.13	\$ 191,596.65	\$ 375,797.94	28.0
LASALLE 0.5 MI S OF FRIO C/L		16.103	2281	\$ 1,747,766.26	\$ 476,026.38	\$ 476,026.38	28.6
IH 35 0.8 MI N OF US 81, N OF COTULLA							
0017-08-047							
CSR 17-8-47 SEAL COAT & ACP OVERLAY							
WORK ORDER- 04-06-88		WORK BEGAN- 05-02-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 68		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 31					
E. E. HOOD & SONS, INC.							
CONTRACT 03880097		TOTALS		\$ 1,747,766.26	\$ 476,026.38	\$ 476,026.38	28.0
LASALLE DIMMIT C/L		6.773	2509	\$ 722,923.01	.00	.00	.0
FM 133 IH 35 IN ARTESI A WELLS							
0237-01-009							
CRP 88(574)S GRADING, STRUCTURES, BASE AND							
WORK ORDER- 06-08-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 05880053		TOTALS		\$ 722,923.01	.00	.00	.0
MAVERICK US 57		7.004	1437	\$ 1,351,942.24	\$ 105,319.81	\$ 1,329,608.08	100.0
FM 481 7.0 MI NE							
1590-03-008							
CSR 1590-3-8 RECONSTRUCT GRADING, BASE,							
WORK ORDER- 09-02-87		WORK BEGAN- 09-11-87					
DATE WORK COMPLETED- 05-25-88							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 175		PERCENT TIME USED- 88					
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 08870030		TOTALS		\$ 1,351,942.24	\$ 105,319.81	\$ 1,329,608.08	100.0
MCMULLEN SH 16		15.558	0005	\$ 2,821,846.43	\$ 176,884.05	\$ 2,870,917.91	100.0
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	\$ 303.41	\$ 22,350.59	100.0
SH 72 SH 97							
0483-05-006							
CSR 483-5-6 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 10-06-86		WORK BEGAN- 11-11-86					
DATE WORK COMPLETED- 02-02-88							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 206		PERCENT TIME USED- 94					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 09860006		TOTALS		\$ 2,843,859.23	\$ 177,187.46	\$ 2,893,268.50	100.0
MEDINA US 90, N		6.298	2101	\$ 1,218,845.22	\$ 70,367.83	\$ 70,367.83	6.0
FM 471 FM 2676 AT RIO MEDINA							
0849-02-021							
CRP 88(493)S GRADING, STRUCTURES, FLEXIBLE BASE							
WORK ORDER- 04-25-88		WORK BEGAN- 05-03-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 9					
QUICK AND EVANS CO.							
CONTRACT 03880019		TOTALS		\$ 1,218,845.22	\$ 70,367.83	\$ 70,367.83	6.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MEDINA	ON CR 199 AT CHACON CREEK	.155	'2261'	\$ 200,729.91	\$ .00	\$ .00	.0
CR							
0915-45-012							
CRP 88(505)BROX	REPLACE BRIDGES AND APPROACHES						
WORK ORDER-	04-19-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	10						
ACME BRIDGE COMPANY, INC.							
	CONTRACT 03880078	TOTALS		\$ 200,729.91	\$ .00	\$ .00	.0
MEDINA	US 81 IN NATALIA, N	15.172	'1462'	\$ 2,658,633.16	\$ 206,838.87	\$ 1,261,905.17	49.9
FM 471	US 90						
1547-01-027							
CSR 1547-1-27	GR, STR, FLEX BS AND TWO CRSE SURF						
WORK ORDER-	09-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	143						
QUICK AND EVANS CO.							
	CONTRACT 08870055	TOTALS		\$ 2,658,633.16	\$ 206,838.87	\$ 1,261,905.17	49.0
MEDINA	0.3 MI S OF FM 471	1.317	'1604'	\$ 168,264.12	\$ 8,322.48	\$ 166,449.57	100.0
IH 35	1.3 MI SOUTH						
0017-05-061	(E FRTG RD)						
IR 35-2(191)126	GR, STRS, FLEX BS AND 2 CST						
WORK ORDER-	11-16-87						
DATE WORK COMPLETED-	03-11-88						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	45						
QUICK AND EVANS CO.							
	CONTRACT 10870034	TOTALS		\$ 168,264.12	\$ 8,322.48	\$ 166,449.57	100.0
MEDINA	AT QUIHI CREEK, 12.4 MI NE OF	.227	'1788'	\$ 87,381.05	\$ 4,333.45	\$ 86,694.71	100.0
FM 2676	FM 689 (SH 173)						
2649-01-016							
MC 2649-1-16	GRAD, STRS, FLEX BS & TWO CST						
WORK ORDER-	01-06-88						
DATE WORK COMPLETED-	03-30-88						
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	29						
H. L. ZUMMALT CONSTRUCTION, INC.							
	CONTRACT 12870040	TOTALS		\$ 87,381.05	\$ 4,333.45	\$ 86,694.71	100.0
UVALDE	FRIO RIVER	331.662	'1941'	\$ 3,073,189.20	\$ 221,516.60	\$ 1,103,907.19	37.8
US 90	MEDINA C/L						
0024-02-061							
CPM 24-2-61	SEAL COAT						
WORK ORDER-	02-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-							
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 01880032	TOTALS		\$ 3,073,189.20	\$ 221,516.60	\$ 1,103,907.19	37.0
UVALDE	SH 55 IN UVALDE	23.426	'2154'	\$ 633,609.37	\$ 210,631.20	\$ 558,174.00	92.7
US 83	1.3 MI N OF RM 2690						
0036-08-038							
CPM 36-8-38	ACP OVERLAY						
WORK ORDER-	03-21-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	42						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 02880109	TOTALS		\$ 633,609.37	\$ 210,631.20	\$ 558,174.00	92.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
UVALDE	AT NUECES RIVER RELIEF & AT NUECES RIVERBRIDGES	.480	1718	\$ 61,640.00	\$ 3,092.00	\$ 61,789.62	100.0
US 90							
0023-05-057							
CSBH 23-5-57	REPAIR BEARING ASSEMBLIES AND						
WORK ORDER- 12-04-87							
DATE WORK COMPLETED- 03-16-88							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 41							
	UNIVERSAL SERVICES CO., INC.						
	CONTRACT 11870069	TOTALS		\$ 61,640.00	\$ 3,092.00	\$ 61,789.62	100.0
*****							
UVALDE	FM 481, W OF UVALDE, E 0.3 MI W OF FM 3447	3.478	1906	\$ 279,307.70	\$ 89,240.57	\$ 255,576.72	96.3
US 90							
0024-01-068							
CD 24-1-68	REPAIR EXIST PAV STR, ACP OVERLAY &						
WORK ORDER- 12-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 34							
	HAILE & HAILE, INC.						
	CONTRACT 12870088	TOTALS		\$ 558,615.40	\$ 178,481.14	\$ 511,153.44	96.0
*****							
WILSON	US 87 IN LAVERNIA FM 3432 (SULPHU R SPRINGS RD)	5.276	2220	\$ 549,228.94	\$ 200,965.41	\$ 262,872.84	50.3
FM 775							
0850-04-010							
CSR 850-4-10	HIDEN STRS, FB, TWO CST & ACP						
WORK ORDER- 04-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 22							
	QUICK AND EVANS CO.						
	CONTRACT 03880038	TOTALS		\$ 549,228.94	\$ 200,965.41	\$ 262,872.84	50.0
*****							
WILSON	4.0 MI S OF FM 541 AT DEWEEES KARNES C/L	4.774	1520	\$ 494,983.01	\$ 77,693.24	\$ 473,687.41	100.0
FM 1344							
1122-04-007							
CD 1122-4-7	HIDEN STRS, RESHAPE EXIST BS, FLEX						
WORK ORDER- 10-09-87							
DATE WORK COMPLETED- 04-15-88							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 88							
	E. E. HOOD & SONS, INC.						
	CONTRACT 09870034	TOTALS		\$ 494,983.01	\$ 77,693.24	\$ 473,687.41	100.0
*****							
WILSON	0.1 MI S OF FM 537 0.3 MI S OF FM 537	5.046	1554	\$ 2,798,690.80	\$ 229,315.06	\$ 1,114,364.06	41.9
US 181							
0100-03-046							
C 100-3-46	GR, STRS, BS, SURF & ACP						
WORK ORDER- 10-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 125							
	ALVAREZ CONSTRUCTION COMPANY, INC.						
	CONTRACT 09870061	TOTALS		\$ 2,798,690.80	\$ 229,315.06	\$ 1,114,364.06	41.0
*****							
WILSON	END OF FM 3432, 2.2 MI NW OF FM 775, NW BEXAR C/L	1.850	1778	\$ 304,881.86	\$ 6,310.59	\$ 306,709.35	100.0
FM 3432							
0850-04-008							
A 850-4-8	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 01-07-88							
DATE WORK COMPLETED- 04-22-88							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 58							
	GLENN FUQUA, INC.						
	CONTRACT 12870030	TOTALS		\$ 304,881.86	\$ 6,310.59	\$ 306,709.35	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ZAYALA	6.3 MI NE OF US 57, NE	6.296	2260	\$ 452,106.25	\$ 167,897.98	\$ 244,564.40	56.9
RM 187	FM 140						
2486-01-009							
CRP 88(494)S	RECONSTRUCT & ADD SHOULDERS						
WORK ORDER- 03-30-88	WORK BEGAN- 04-01-88						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 70	PERCENT TIME USED- 46						
WORKING DAYS CHARGED- 32							
HAILE & HAILE, INC.							
	CONTRACT 03880077	TOTALS		\$ 452,106.25	\$ 167,897.98	\$ 244,564.40	56.0
ZAYALA	US 83 IN LA PRYOR	7.058	1397	\$ 2,367,565.24	\$ 114,177.77	\$ 1,865,252.29	82.9
US 57	7.06 MI W						
0276-03-030							
CSR 276-3-30	GRADE, STRUCTURES, BASE & SURFACE						
WORK ORDER- 08-07-87	WORK BEGAN- 08-13-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 240	PERCENT TIME USED- 78						
WORKING DAYS CHARGED- 187							
OLMOS EQUIPMENT COMPANY, INC.							
	CONTRACT 07870072	TOTALS		\$ 2,367,565.24	\$ 114,177.77	\$ 1,865,252.29	82.0
ZAYALA	US 83 IN LA PRYOR	14.650	1479	\$ 2,028,480.58	\$ 40,012.29	\$ 2,000,614.45	100.0
US 57	FM 117 IN BATES VILLE						
0276-04-017							
CSR 276-4-17	SCARIFY & RESHAPE FB, TWO CST & ACP						
WORK ORDER- 09-17-87	WORK BEGAN- 09-18-87						
DATE WORK COMPLETED- 04-07-88	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 180	PERCENT TIME USED- 47						
WORKING DAYS CHARGED- 84							
HAILE & HAILE, INC.							
	CONTRACT 08870069	TOTALS		\$ 2,028,480.58	\$ 40,012.29	\$ 2,000,614.45	100.0
				DISTRICT CONTRACT AMOUNT	397,284,203.69		
				DISTRICT ESTIMATES THIS MONTH	14,452,331.07		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	245,012,079.88		

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ARANSAS SAN PATRICIO C/L		12.653	2388	\$ 199,840.00	\$ 40,753.56	\$ 40,753.56	21.4
SH 35 FM 2165							
C 180-4-75 CLEARING AND GRUBBING							
WORK ORDER- 04-28-88 WORK BEGAN- 05-25-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 12 PERCENT TIME USED- 16							
MAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 04880078		TOTALS		\$ 199,840.00	\$ 40,753.56	\$ 40,753.56	21.0
BEE AT SP RR IN SKIDMORE		.615	2196	\$ 511,570.06	\$ 83,875.50	\$ 83,875.50	17.2
US 181							
0101-01-050							
BRF 151(16) GRADE, STR REMOV, LIME TRT							
WORK ORDER- 04-28-88 WORK BEGAN- 05-17-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 10 PERCENT TIME USED- 11							
F & E ERECTION COMPANY							
CONTRACT 03880014		TOTALS		\$ 511,570.06	\$ 83,875.50	\$ 83,875.50	17.0
BEE SKIDMORE		31.191	2252	\$ 1,289,619.50	\$ 114,459.33	\$ 201,159.65	16.4
US 181 SAN PATRICIO CO UNTY LINE							
0101-02-028							
HES 000S(374) SAFETY END TREATMENT FOR CULVERT							
WORK ORDER- 04-05-88 WORK BEGAN- 04-26-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 26 PERCENT TIME USED- 10							
B & L CONSTRUCTION CO., INC.							
CONTRACT 03880070		TOTALS		\$ 1,289,619.50	\$ 114,459.33	\$ 201,159.65	16.0
BEE AT SULPHUR CREEK BRIDGE		.159	1670	\$ 229,178.19	\$ 35,682.16	\$ 98,182.25	45.1
SM 72							
0270-08-016							
CSR 270-8-16 WIDEN BRIDGES AND APPROACHES							
MCMULLEN AT LARGARTO CREEK		.020	1671	\$ 61,072.30	\$ .00	\$ 47,435.49	81.7
US 59							
0542-05-009							
CSR 542-5-9 WIDEN BRIDGES AND APPROACHES							
MCMULLEN LIVE OAK COUNTY LINE		3.493	1672	\$ 803,184.63	\$ 97,162.97	\$ 303,505.05	39.7
US 59 DUVAL COUNTY LI NE							
0542-05-010							
CSB 542-5-10 WIDEN BRIDGES AND APPROACHES							
LIVE OAK US 281		2.110	1673	\$ 1,092,825.51	\$ 100,013.90	\$ 498,564.90	48.0
US 59 MCMULLEN COUNTY							
0542-06-022 LINE (SECTIONS)							
CSR 542-6-22 WIDEN BRIDGES AND APPROACHES							
WORK ORDER- 12-09-87 WORK BEGAN- 12-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 103 PERCENT TIME USED- 43							
J. W. FALTISEK PAVING CONTRACTORS, INC.							
CONTRACT 11870031		TOTALS		\$ 2,186,260.63	\$ 232,859.03	\$ 947,687.69	45.0
GOLIAD GOLIAD CITY LIMITS		22.631	2118	\$ 2,233,491.50	\$ 881,387.30	\$ 2,180,537.56	99.9
US 59 US 183							
0088-02-045							
CSR 88-2-45 ACP LEVEL-UP AND OVERLAY							
WORK ORDER- 03-08-88 WORK BEGAN- 03-25-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 38 PERCENT TIME USED- 48							
HEATH CONSTRUCTORS, INC.							
CONTRACT 02880074		TOTALS		\$ 2,233,491.50	\$ 881,387.30	\$ 2,180,537.56	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GOLIAD FM 884 1196-02-008 BRO 16(28)	AT HOOSIER CREEK, 0.6 MI FROM DOBSKYVILLE REPLACE BRIDGES AND APPROACHES	.153	1331	\$ 192,465.13	\$ 6,095.91	\$ 199,081.63	100.0
GOLIAD FM 884 1196-03-010 BRS 1399(3)	AT MANAHUILLA CREEK, 5.15 MI FROM SH 119IN WEESATCHE REPLACE BRIDGES AND APPROACHES	.194	1333	\$ 243,392.13	\$ 7,433.55	\$ 242,777.93	100.0
GOLIAD FM 1961 1843-01-010 BRS 1399(3)	AT NO NAME DRAW, 9.58 MI FR FM 884 REPLACE BRIDGES AND APPROACHES	.037	1332	\$ 84,591.75	\$ 2,596.08	\$ 84,805.23	100.0
WORK ORDER- 07-31-87                      WORK BEGAN- 08-10-87 DATE WORK COMPLETED- 04-25-88 CONTRACT WORKING DAYS- 150              ADD'L DAYS GRANTED- 5 WORKING DAYS CHARGED- 155              PERCENT TIME USED- 100							
B & L CONSTRUCTION CO., INC.		CONTRACT 07870019		TOTALS	\$ 520,449.01	\$ 16,125.54	\$ 526,664.79 100.0
GOLIAD US 183 0155-03-028 MC 155-3-28	NCL OF GOLIAD 0.3 MI NORTH SAFETY END TREATMENTS, EXT STRS &	.833	1622	\$ 14,352.58	\$ 527.25	\$ 12,961.80	100.0
REFUGIO US 183 0155-05-029 MC 155-5-29	AT STR, 1.2 MI N OF REFUGIO SAFETY END TREATMENTS, EXT STRS &	.037	1623	\$ 14,883.48	\$ 6,577.66	\$ 14,077.78	100.0
GOLIAD SH 239 0516-02-017 MC 516-2-17	STRUCTURE APPROX. 13 MI. MNM OF GOLIAD. SAFETY END TREATMENTS, EXT STRS &	.003	1624	\$ 3,737.02	\$ 386.67	\$ 3,128.37	100.0
GOLIAD SH 239 3075-01-006 MC 3075-1-6	US 183 REFUGIO COUNTY LINE SAFETY END TREATMENTS, EXT STRS &	15.018	1625	\$ 104,919.88	\$ 3,008.50	\$ 97,322.75	100.0
REFUGIO SH 239 3075-02-004 MC 3075-2-4	GOLIAD COUNTY LINE US 77 SAFETY END TREATMENTS, EXT STRS &	8.521	1626	\$ 53,299.00	\$ 790.87	\$ 52,013.59	100.0
WORK ORDER- 11-05-87                      WORK BEGAN- 11-18-87 DATE WORK COMPLETED- 04-15-88 CONTRACT WORKING DAYS- 180              ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 94              PERCENT TIME USED- 52							
J-M PAYNE CONSTRUCTION CO., INC.		CONTRACT 10870050		TOTALS	\$ 191,191.96	\$ 11,290.95	\$ 179,504.29 100.0
JIM WELLS FM 624 0989-01-023 HES 000S(526)	NUECES C/L ORANGE GROVE SAFETY END TREATMENT	3.889	2253	\$ 89,141.00	\$ 3,526.40	\$ 8,421.44	9.9
NUECES FM 624 0989-02-028 HES 000S(526)	FM 666 JIM WELLS C/L SAFETY END TREATMENT	6.176	2254	\$ 210,172.30	\$ 21,186.43	\$ 43,774.06	21.9
WORK ORDER- 04-05-88                      WORK BEGAN- 04-18-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150              ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 24              PERCENT TIME USED- 16							
B & L CONSTRUCTION CO., INC.		CONTRACT 03880071		TOTALS	\$ 299,313.30	\$ 24,712.83	\$ 52,195.50 18.0



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JIM HELLS	US 281	4.681	2343	\$ 844,660.54	\$ .00	\$ .00	.0
FM 2044	SH 359						
1086-01-013							
CSR 1086-1-13	GR, STRS, LIME STAB SUBGR, FB,2-CST						
WORK ORDER- 05-10-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-	3						
WORK BEGAN- 05-31-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	2						
HELDENFELS BROTHERS, INC.							
CONTRACT 04880032		TOTALS		\$ 844,660.54	\$ .00	\$ .00	.0
*****							
JIM HELLS	ECL OF ALICE	1.847	2365	\$ 251,860.68	\$ .00	\$ .00	.0
SH 44	1.5 MI EAST						
0087-01-068							
HES 0005(527)	HIDEN BR, SAFETY TREAT DR STRS &						
*****							
JIM HELLS	AT SAN FERNANDO CREEK, E OF ALICE	.169	2398	\$ 462,884.54	\$ .00	\$ .00	.0
SH 44							
0087-01-069							
BRF 429(34)	HIDEN BR, SAFETY TREAT DR STRS &						
WORK ORDER- 05-26-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
F & E ERECTION COMPANY							
CONTRACT 04880054		TOTALS		\$ 714,745.22	\$ .00	\$ .00	.0
*****							
JIM HELLS	1.2 MI NE OF US 281	1.433	1350	\$ 552,682.34	\$ 11,413.49	\$ 570,349.14	100.0
FM 3241	1.5 MI NE						
3339-01-005							
A 3339-1-5	GRADE, STRS, FLEX 8S, C & G, 2-CST,						
WORK ORDER- 08-13-87							
DATE WORK COMPLETED-	01-22-88						
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	94						
WORK BEGAN- 09-02-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	52						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 07870033		TOTALS		\$ 552,682.34	\$ 11,413.49	\$ 570,349.14	100.0
*****							
JIM HELLS	SH 44 & 359	.755	1471	\$ 509,325.33	\$ 137,648.36	\$ 467,942.90	96.7
FM 1554	0.7 MI SOUTH						
1485-01-006							
CSR 1485-1-6	GR, STRS, FB, OCST & ACP						
WORK ORDER- 09-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	111						
WORK BEGAN- 12-14-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	74						
F & E ERECTION COMPANY							
CONTRACT 08870061		TOTALS		\$ 509,325.33	\$ 137,648.36	\$ 467,942.90	96.0
*****							
JIM HELLS	0.9 MI W OF US 281	15.910	1775	\$ 104,199.52	\$ .00	\$ 72,166.29	72.9
SH 359	DUVAL C/L						
0086-11-029							
CL 86-11-29	LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	36						
WORK BEGAN- 02-01-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	90						
WALTER DROEMER GENERAL CONTRACTOR, INC.							
CONTRACT 12870027		TOTALS		\$ 104,199.52	\$ .00	\$ 72,166.29	72.0
*****							
KARNES	AT SAN ANTONIO RIVER RELIEF & AT	1.005	1601	\$ 1,223,412.45	\$ 45,743.17	\$ 538,129.87	46.3
SH 72	SAN ANTONIO RIV ER BRIDGES &						
0270-03-062	APPROACHES						
BHS 2317(7)	REHABILITATE BRIDGES AND APPROACHES						
WORK ORDER- 11-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-	110						
WORK BEGAN- 12-07-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	50						
B & L CONSTRUCTION CO., INC.							
CONTRACT 10870032		TOTALS		\$ 1,223,412.45	\$ 45,743.17	\$ 538,129.87	46.0
*****							

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\* TIME OF THIS RUN. \*  
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KLEBERG AT FM 425 IN KINGSVILLE		1.003	2108	\$ 3,044,922.40	\$ 204,630.27	\$ 317,042.55	10.9
US 77 0102-04-056 F 340(19) GRADE, STRS, FLEX BASE, ACP							
WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 33							
BAY, INC.							
CONTRACT 02880064		TOTALS		\$ 3,044,922.40	\$ 204,630.27	\$ 317,042.55	10.0
KLEBERG FOURTH ST SH 141 M. CITY LIMITS OF KINGSVILLE		1.578	1796	\$ 1,342,474.47	\$ 122,594.12	\$ 346,066.71	27.1
0383-04-034 MA-M R402(2) GR, STRS, STRM SEM, FB, OCST & ACP							
KLEBERG LP 428 SH 141 6TH ST IN KINGSVILLE		.698	1797	\$ 469,722.95	\$ 2,185.00	\$ 133,552.19	29.9
0383-04-039 CD 383-4-39 GR, STRS, STRM SEM, FB, OCST & ACP							
WORK ORDER- 01-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 73							
BAY, INC.							
CONTRACT 12870048		TOTALS		\$ 1,812,197.42	\$ 124,779.12	\$ 479,618.90	27.0
LIVE OAK 1720' W OF NUECES RIVER BRIDGE US 59 1530' E OF NUECES RIVER RELIEF BRIDGE		1.262	0124	\$ 2,815,568.30	\$ 25,377.62	\$ 2,137,692.35	79.9
0447-01-038 BHF 551(32) REHABILITATE BRIDGES AND APPROACHES							
WORK ORDER- 01-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 264							
HEATH CONSTRUCTORS, INC.							
CONTRACT 12860008		TOTALS		\$ 2,815,568.30	\$ 25,377.62	\$ 2,137,692.35	79.0
LIVE OAK US 281 O/P N OF THREE RIVERS, N IH 37 FM 2049		488.382	1895	\$ 4,322,135.82	\$ 722,970.74	\$ 2,839,164.64	69.1
0073-07-041 CPM 73-7-41 SEAL COAT							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 29							
HAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 12870076		TOTALS		\$ 4,322,135.82	\$ 722,970.74	\$ 2,839,164.64	69.0
NUECES W OF STAPLES ST SH 358 E OF AYERS ST I N CORPUS CHRISTI		3.615	2008	\$ 232,142.90	\$ 6,715.37	\$ 218,842.62	100.0
0617-01-119 CD 617-1-119 ACP & REMOVE & REPLACE CURB							
NUECES US 77 FM 624 0.1 MI W OF FM 1889		1.906	2006	\$ 453,456.00	\$ 13,554.73	\$ 441,724.94	100.0
0989-02-033 CSR 989-2-33 ACP & REMOVE & REPLACE CURB							
NUECES SH 357 FM 43 SH 358		1.673	2007	\$ 175,704.00	\$ 4,907.02	\$ 159,911.86	100.0
1557-01-023 HES 000S(579) ACP & REMOVE & REPLACE CURB							
NUECES 0.7 MI N OF HARBOR ISLAND FERRY LANDING SH 361 0.1 MI S OF MUS TANG ISLAND FERRY 2263-02-051 LANDING CPM 2263-2-51 ACP & REMOVE & REPLACE CURB		.843	1918	\$ 82,264.00	\$ 2,891.05	\$ 94,214.05	100.0
WORK ORDER- 02-04-88 DATE WORK COMPLETED- 05-05-88 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 44							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 01880007		TOTALS		\$ 943,566.90	\$ 28,068.17	\$ 914,693.47	100.0

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NUECES E OF OSO BAY BRIDGE		3.551	2018	\$ 578,066.89	\$ .00	\$ .00	.0
SH 358 AIRLINE ROAD							
0617-01-113							
C 617-1-113 SIGNING							
WORK ORDER- 03-08-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 02880007		TOTALS	\$ 578,066.89	\$ .00	.0
NUECES WEST OF SH 286		2.793	2027	\$ 598,262.33	\$ 420,813.09	\$ 420,813.09	74.0
SH 358 IH 37							
0617-01-120							
CD 617-1-120 ACP OVERLAY							
WORK ORDER- 03-21-88		WORK BEGAN- 05-04-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 50		*****			
BAY, INC.		CONTRACT 02880016		TOTALS	\$ 598,262.33	\$ 420,813.09	74.0
NUECES ON HARBOR BRIDGE		.234	2102	\$ 1,968,000.00	\$ 247,775.20	\$ 469,310.45	25.1
US 181							
0101-06-084							
MC 101-6-84 BRIDGE CLEANING AND PAINTING							
WORK ORDER- 03-15-88		WORK BEGAN- 03-29-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 420		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 10		*****			
MPG CONSTRUCTION, INC.		CONTRACT 02880057		TOTALS	\$ 1,968,000.00	\$ 247,775.20	25.0
NUECES FM 43		20.569	2246	\$ 4,938,115.30	\$ .00	\$ .00	.0
SH 286 FM 70							
0326-01-039							
CSR 326-1-39 GRADING, STRS, BASE, SURFACING, &							
WORK ORDER- 05-18-88		WORK BEGAN- 05-24-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
FOREMOST PAVING, INC.		CONTRACT 03880063		TOTALS	\$ 4,938,115.30	\$ .00	.0
NUECES SAN PATRICIO C/L (S. END NUECES R		1.101	1256	\$ 1,733,148.76	\$ 33,752.41	\$ 1,749,738.95	100.0
FM 666 BR)N. OF FM 3088							
1052-01-048							
CSR 1052-1-48 GR, BR, LIME STAB SUBGR, 2 CST &							
SAN PATRICIO 600' N. OF NUECES RIVER BRIDGE		.234	1257	\$ 348,819.02	\$ 8,365.68	\$ 341,786.00	100.0
FM 666 SAN PATRICIO CO UNTY LINE							
1052-03-018							
CSR 1052-3-18 GR, BR, LIME STAB SUBGR, 2 CST &							
WORK ORDER- 06-12-86		WORK BEGAN- 06-23-86		*****			
DATE WORK COMPLETED- 01-22-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 7		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 306		PERCENT TIME USED- 100		*****			
F & E ERECTION COMPANY		CONTRACT 05860084		TOTALS	\$ 2,081,967.78	\$ 42,118.09	2.09152495
NUECES W OF SUNTIDE ROAD		.511	2482	\$ 499,931.70	\$ .00	\$ .00	.0
IH 37 TULOSO ROAD							
0074-06-159							
CD 74-6-159 DRAINAGE IMPROVEMENTS							
WORK ORDER- 05-23-88		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-		*****			
HAAS PAVING COMPANY, INC.		CONTRACT 05880026		TOTALS	\$ 499,931.70	\$ .00	.0

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NUECES FM 665 1052-02-052 CRP 88(545)S PETRONILLA CREEK 0.7 MI W OF FM 1694 GR, STRS, LIME STAB BS, CSB, 2-CST,		9.999	2496	\$ 3,167,971.80	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
FOREMOST PAVING, INC.		CONTRACT 05880040		TOTALS	\$ 3,167,971.80	\$.00	.0
SH 358 0617-01-096 F 1113(29) 0.5 MI NM OF AIRPORT DITCH S OF SH 44 I/C GR, DRAIN, STRS, RET WALL, FLEX BS,		2.380	1313	\$24,126,864.23	535,879.38	\$ 4,888,443.69	21.3
WORK ORDER- 09-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 540 WORKING DAYS CHARGED- 151		WORK BEGAN- 09-14-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 28					
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 07870001		TOTALS	\$24,126,864.23	535,879.38	\$ 4,888,443.69 21.0
SH 358 0617-01-076 MA-F 1113(31) E END OF AIRLINE I/C W. END OF OSO BAY BRIDGE GR, DRAIN, STRS, RET WALL, FLEX BS, ACP,		3.143	8148	\$25,515,785.95	396,965.44	\$19,133,754.53	78.9
WORK ORDER- 10-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 550 WORKING DAYS CHARGED- 384		WORK BEGAN- 10-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 70					
HELDENFELS BROTHERS, INC.		CONTRACT 08850024		TOTALS	\$25,515,785.95	396,965.44	\$19,133,754.53 78.0
IH 37 0074-06-141 I-MAIR 37-1(93)014 0.8 MI. E. OF MP RR UNDERPASS 1000' W. OF MP RR UNDERPASS GR, STRS, ACP, BS, ST SEM, ILLUM,		1.021	1292	\$ 5,551,345.68	81,260.75	\$ 3,276,363.24	62.1
WORK ORDER- 10-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 234		WORK BEGAN- 11-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 85					
BAY, INC.		CONTRACT 08860032		TOTALS	\$ 5,642,532.13	81,260.75	\$ 3,305,059.88 61.0
SH 286 0326-03-061 HES-MA-HES 000S(293) ON SH 286 FROM IH 37 0.2 MI N OF SH 358 CONCRETE TRAFFIC BARRIER &		.000	6728	\$ 3,066,682.00	100,177.47	\$ 3,272,464.11	100.0
WORK ORDER- 11-05-85 DATE WORK COMPLETED- 01-25-88 CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED- 353		WORK BEGAN- 12-09-85 ADD'L DAYS GRANTED- 30 PERCENT TIME USED- 98					
M. T. YOUNG CONSTRUCTION COMPANY		CONTRACT 09850052		TOTALS	\$ 3,066,682.00	100,177.47	\$ 3,272,464.11 100.0
SH 286 0326-01-032 CSR 326-1-32 SH 357 FM 43 GR, FLEX BS, ACP, STRS & BR		1.807	1516	\$ 1,016,665.90	124,097.81	\$ 805,602.17	83.4
WORK ORDER- 10-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 119		WORK BEGAN- 11-03-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 79					
HELDENFELS BROTHERS, INC.		CONTRACT 09870030		TOTALS	\$ 1,016,665.90	124,097.81	\$ 805,602.17 83.0



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
NUECES SP 407 0074-09-014 HES 0005(528) AT LANTANA, SH 358, MCBRIDE, NAVIGATION, WESTCHESTER & V ILLA IN CORPUS CHRISTI INTERCONNECT SIGNALS		.001	1649	\$ 142,220.00	\$ 9,550.73	\$ 85,288.51	63.1	
NUECES SH 358 0617-01-114 C 617-1-114 AT MILE DR, RODD FIELD RD, ENNIS JOSLIN RD & AT PAUL JO NES AVE IN CORPUS CHRISTI INTERCONNECT SIGNALS		.001	1650	\$ 252,280.00	\$ 24,392.70	\$ 130,576.14	54.4	
WORK ORDER- 12-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 35		WORK BEGAN- 01-04-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 23						
V. C. HUFF, INC.		CONTRACT 11870012		TOTALS	\$ 394,500.00	\$ 33,943.43	\$ 215,864.65	57.0
***** NUECES SH 44 0102-01-067 C 102-1-67 WEST OF CLARKWOOD GILLIAM LANE GR, STRM SEW, C&G, SDMLK, LIME TRT		.776	1651	\$ 1,225,258.83	\$ 41,552.69	\$ 292,285.71	25.1	
NUECES FM 2292 2142-01-010 CSR 2142-1-10 AT 0.8 MI & AT 1.2 MI N OF SH 44 GR, STRM SEW, C&G, SDMLK, LIME TRT		.011	1653	\$ 259,696.18	\$ -44.00	\$ 24,713.00	10.0	
NUECES FM 2292 2142-02-005 CD 2142-2-5 SH 44 IN CLARKWOOD 0.4 MI SOUTH GR, STRM SEW, C&G, SDMLK, LIME TRT		.388	1652	\$ 437,913.23	\$ 40,780.12	\$ 135,840.17	32.6	
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 91		WORK BEGAN- 01-04-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 41						
F & E ERECTION COMPANY		CONTRACT 11870014		TOTALS	\$ 1,922,868.24	\$ 82,288.81	\$ 452,838.88	24.0
***** NUECES SH 358 0617-01-106 F 1113(30) PARK ROAD 22 EAST OF OSO BAY IN CORPUS CHRISTI GR, STRS, FLEX BS, ACP, PVT MARK &		1.306	1680	\$ 18,422,590.36	\$ 131,737.98	\$ 1,583,825.10	9.0	
NUECES PR 22 0617-02-030 MA-M R026(1) AT WALDRON ROAD IN CORPUS CHRISTI GR, STRS, FLEX BS, ACP, PVT MARK &		.435	1681	\$ 5,811,812.08	\$ 190.00	\$ 266,675.85	4.8	
NUECES PR 22 0617-02-037 C 617-2-37 EAST OF LAGUNA SHORES ROAD 0.2 MI E OF MAL DRON RD IN CORPUS CHRISTI GR, STRS, FLEX BS, ACP, PVT MARK &		.795	1682	\$ 3,893,875.04	\$ 142.50	\$ 186,655.92	5.0	
WORK ORDER- 12-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 77		WORK BEGAN- 01-20-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 13						
HELDEFELS BROTHERS, INC.		CONTRACT 11870038		TOTALS	\$ 28,128,277.48	\$ 132,070.48	\$ 2,037,156.87	7.0
***** NUECES FM 624 0989-02-032 BRS 94(10) AT QUINTA CREEK, APPROX 0.1 MI E OF JIM WELLS C/L GRAD, FLEX BS, ACP, STRS & BRIDGE		.162	1762	\$ 272,206.65	\$ 34,276.88	\$ 244,005.25	94.3	
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 62		WORK BEGAN- 01-25-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 83						
BAY, INC.		CONTRACT 12870014		TOTALS	\$ 272,206.65	\$ 34,276.88	\$ 244,005.25	94.0

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*****							
REFUGIO	FM 136	9.566	1232	\$ 2,686,128.05	\$ 120,578.91	\$ 1,963,374.41	76.9
FM 2678	FM 774						
0155-06-011							
SR 2753(2)	WDM STRS, SAF END TRT, ACP LEVEL-UP,						
WORK ORDER- 07-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	153						
WORK BEGAN- 07-31-87							
ADD'L DAYS GRANTED-	20						
PERCENT TIME USED-	59						
HELDENFELS BROTHERS, INC.							
	CONTRACT 06870004	TOTALS		\$ 2,686,128.05	\$ 120,578.91	\$ 1,963,374.41	76.0
*****							
REFUGIO	N OF MELLON CREEK	5.475	1296	\$ 4,509,738.60	\$ 60,723.90	\$ 4,188,899.51	97.7
US 77	S. OF COPANO CR EEK						
0371-02-056							
MA-F 1025(20)	GR, STRS, LIME TRT SUBGR, EMUL ASPH						
WORK ORDER- 09-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	263						
WORK BEGAN- 09-29-86							
ADD'L DAYS GRANTED-	88						
PERCENT TIME USED-							
HELDENFELS BROTHERS, INC.							
	CONTRACT 08860053	TOTALS		\$ 4,509,738.60	\$ 60,723.90	\$ 4,188,899.51	97.0
*****							
REFUGIO	SAN PATRICIO C/L	.812	1549	\$ 103,501.00	\$ .00	\$ 86,272.69	100.0
US 77	0.8 MI NE						
0371-03-085							
CSR 371-3-85	LEVEL-UP AND ACP OVERLAY						
SAN PATRICIO	2.9 MI NE OF SINTON	5.677	1550	\$ 777,753.50	\$ .00	\$ 830,837.21	100.0
US 77	REFUGIO C/L						
0371-04-040							
CSR 371-4-40	LEVEL-UP AND ACP OVERLAY						
SAN PATRICIO	BULLARD ST IN ODEM	4.431	1551	\$ 621,915.00	\$ .00	\$ 601,200.31	100.0
US 77	FM 1945						
0372-01-057							
CSR 372-1-57	LEVEL-UP AND ACP OVERLAY						
MUECES	SH 44	.887	1552	\$ 64,564.25	\$ .00	\$ 76,666.70	100.0
LP 296	BUENA VISTA ST IN ROBSTOWN						
0373-05-021							
CSR 373-5-21	LEVEL-UP AND ACP OVERLAY						
WORK ORDER- 10-15-87							
DATE WORK COMPLETED-	03-21-88						
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	73						
WORK BEGAN- 12-18-87							
ADD'L DAYS GRANTED-	61						
PERCENT TIME USED-							
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 09870059	TOTALS		\$ 1,567,733.75	\$ .00	\$ 1,594,976.91	100.0
*****							
REFUGIO	AT BOX CULVERT	0.011	0140	\$ 47,919.00	\$ 1,952.44	\$ 49,887.50	99.9
US 183	0.15 MI N OF US 77						
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	\$ 168,458.35	\$ 2,795,135.90	99.9
US 77	NORTH OF MELLON						
0371-02-053	CREEK						
C 371-2-53	WIDENING, GRADING, STRUCTURES, BASE						
REFUGIO	NORTH OF REFUGIO	1.827	0142	\$ 1,557,168.47	\$ 124,823.02	\$ 1,570,130.35	99.9
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	292						
WORK BEGAN- 01-26-87							
ADD'L DAYS GRANTED-	97						
PERCENT TIME USED-							
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 12860023	TOTALS		\$ 4,522,996.84	\$ 295,233.81	\$ 4,415,153.75	99.9
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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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REFUGIO	AT DRAW, 0.2 MI N OF FM 3037	.028	1761	\$ 110,574.50	\$ 20,793.30	\$ 104,963.30	99.9
CR							
0916-27-001							
BRO 16(27)X	REPLACE STRUCTURE AND APPROACHES						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-	WORK BEGAN- 03-21-88						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 75						
F & E ERECTION COMPANY							
CONTRACT 12870013		TOTALS		\$ 110,574.50	\$ 20,793.30	\$ 104,963.30	99.0
SAN PATRICIO	AT NO NAME BRIDGE	.001	1948	\$ 12,000.00	\$ -557.00	\$ 15,589.20	99.9
FM 2046							
0371-05-010							
CSBH 371-5-10	STRUCTURE REPAIR						
SAN PATRICIO	AT CHILTIPIN CREEK BRIDGE	.001	1949	\$ 44,249.34	\$ 616.00	\$ 9,357.71	23.0
LP 73							
0371-07-002							
CSBH 371-7-2	STRUCTURE REPAIR						
SAN PATRICIO	AT NO NAME BRIDGE	.001	1950	\$ 29,401.58	\$ 19,736.40	\$ 25,436.40	94.3
FM 881							
0507-03-026							
CSBH 507-3-26	STRUCTURE REPAIR						
WORK ORDER- 02-09-88	WORK BEGAN- 03-03-88						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 45	PERCENT TIME USED- 120						
WORKING DAYS CHARGED- 54							
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 01880039		TOTALS		\$ 85,650.92	\$ 19,795.40	\$ 50,383.31	64.0
SAN PATRICIO	SH 35	5.233	2026	\$ 3,865,833.40	\$ 161,575.03	\$ 291,850.45	7.9
SH 361	FM 1069						
0180-10-045							
C 180-10-45	RECONST GRADING, STRS, FLEX BS, ACP						
WORK ORDER- 03-15-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 200	PERCENT TIME USED- 20						
WORKING DAYS CHARGED- 40							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 02880015		TOTALS		\$ 3,865,833.40	\$ 161,575.03	\$ 291,850.45	7.0
SAN PATRICIO	0.25 MI. N. OF NUECES BAY CAUSEWAY	.224	1092	\$ 556,283.58	\$ 542.26	\$ 49,840.57	9.4
US 181	NUECES BAY CAUS EMAY						
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	\$ 821,548.90	\$ 5,834,169.23	27.8
US 181	0.25 MI. S. OF						
0101-06-079	NUECES BAY CAUSEWAY						
BHF 204(17)	GR, FLEX BASE, ASPH CONC PVT AT						
WORK ORDER- 06-25-87	WORK BEGAN- 08-25-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 540	PERCENT TIME USED- 29						
WORKING DAYS CHARGED- 155							
BOH BROS CONSTRUCTION CO., INC.							
CONTRACT 05870002		TOTALS		\$ 22,651,673.03	\$ 822,091.16	\$ 5,884,009.80	27.0
SAN PATRICIO	SH 35 I/C, S. OF GREGORY	2.382	1102	\$ 221,426.46	\$ .00	\$ 224,746.54	100.0
US 181	FM 2986 IN PORT LAND						
0101-04-072							
F 180(17)	SIGNING						
WORK ORDER- 06-09-87	WORK BEGAN- 10-06-87						
DATE WORK COMPLETED- 03-05-88	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60	PERCENT TIME USED- 78						
WORKING DAYS CHARGED- 47							
MICA CORPORATION							
CONTRACT 05870012		TOTALS		\$ 221,426.46	\$ .00	\$ 224,746.54	100.0

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SAM PATRICIO SH 361		2.298	2464	\$ 1,812,223.36	.00	.00	.0
FM 1069 0.3 MI S OF SHA RON ST							
1549-04-017							
CRP 88(580)M GR, STRS, FB & ACP							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HELDENFELS BROTHERS, INC.							
CONTRACT 0588001		TOTALS		\$ 1,812,223.36	.00	.00	.0
SAM PATRICIO FM 1074		10.079	2497	\$ 2,842,158.91	.00	.00	.0
FM 631 FM 2512							
0507-02-031							
CRP 88(549)S GR, STRS, FB, TWO CST & SFTY TREAT							
WORK ORDER- 06-08-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 0588004		TOTALS		\$ 2,842,158.91	.00	.00	.0
SAM PATRICIO CHILTIPIN CREEK		5.277	2512	\$ 505,885.60	260,517.56	260,517.56	54.2
US 77 0.3 MILE SW OF LP 73							
0371-04-041							
CPM 371-4-41 LEVEL-UP AND OVERLAY							
WORK ORDER- 05-18-88	WORK BEGAN- 05-23-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 13						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 0588005		TOTALS		\$ 505,885.60	260,517.56	260,517.56	54.0
SAM PATRICIO IN PORTLAND AT MEMORIAL DITCH		.000	1277	\$ 40,149.90	6,791.21	37,432.41	98.3
FM 893							
1209-01-014							
MC 1209-1-14 GRADE, EXTEND STRS, CONSTRUCT							
WORK ORDER- 07-01-87	WORK BEGAN- 08-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 104						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 0687004		TOTALS		\$ 761,881.81	28,291.37	711,306.22	98.0
SAM PATRICIO SH 35		.593	1517	\$ 517,977.30	33,236.17	326,900.22	66.4
FM 3284 SP 202 IN GREGO RY							
0738-04-006							
CSR 738-4-6 CONC C & G, DR STRS, FLEX BS & ACP							
WORK ORDER- 10-22-87	WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 65						
HAAS PAVING COMPANY, INC.							
CONTRACT 0987003		TOTALS		\$ 517,977.30	33,236.17	326,900.22	66.0
SAM PATRICIO SH 35 INTERCHANGE IN GREGORY FM 2986 IN		2.382	8155	\$ 7,363,164.27	155,819.57	7,812,856.20	100.0
US 181 PORTLAND							
0101-04-061							
MA-F 180(16) GR,STRS,ST SEM,BS,ASPH CONC SURF,							
WORK ORDER- 12-09-85	WORK BEGAN- 01-23-86						
DATE WORK COMPLETED- 11-06-87							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED- 84						
WORKING DAYS CHARGED- 338	PERCENT TIME USED- 98						
F & E ERECTION COMPANY							
CONTRACT 1085002		TOTALS		\$ 7,363,164.27	155,819.57	7,812,856.20	100.0

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SAN PATRICIO	AT FM 3239 INTERCHANGE	.001	1675	\$ 59,808.00	\$ 1,287.06	\$ 57,566.22	99.9
US 181							
0101-04-075							
CL 101-4-75	LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-09-87	WORK BEGAN- 03-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 85						
BRAZOS SERVICES							
CONTRACT 11870033		TOTALS		\$ 59,808.00	\$ 1,287.06	\$ 57,566.22	99.9
DISTRICT CONTRACT AMOUNT						223,698,762.40	
DISTRICT ESTIMATES THIS MONTH						8,225,228.52	
DISTRICT TOTAL ESTIMATES PAID TO DATE						95,308,398.25	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
***** BRAZOS LP 507 N OF BRYAN SH 6 1.5 MI S OF SH 30 (SECTS) 0049-12-030 CSR 49-12-30 PRESSURE GROUT CONCRETE PAVEMENT		11.500	1942	\$ 196,969.00	\$ 10,893.57	\$ 217,871.41	100.0
WORK ORDER- 02-09-88 DATE WORK COMPLETED- 04-14-88 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 30							
HAINES AND MAY, INC.							
CONTRACT 01880033		TOTALS		\$ 196,969.00	\$ 10,893.57	\$ 217,871.41	100.0
***** BRAZOS FM 60 LP 507 FM 2818 0050-01-057 CPM 50-1-57 ACP O/L		33.180	1990	\$ 1,806,852.37	\$ 79,942.50	\$ 584,845.69	34.0
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 13							
DOWNING BROS., INC.							
CONTRACT 01880080		TOTALS		\$ 1,806,852.37	\$ 79,942.50	\$ 584,845.69	34.0
***** BRAZOS 0.7 MI W OF CEDAR CREEK, E US 190 NAVASOTA RIVER 0117-02-023 CSR 117-2-23 MOB STRS, FLEX BS, REPAIR EXIS PVT,		3.439	2095	\$ 1,791,120.33	\$ 254,011.94	\$ 428,056.22	25.1
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 39							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 02880050		TOTALS		\$ 1,791,120.33	\$ 254,011.94	\$ 428,056.22	25.0
***** BRAZOS SH 21 SH 6 LOOP 507 NW OF BRYAN 0049-12-031 CPM 49-12-31 SEAL COATS		80.808	2157	\$ 606,820.20	\$ 308,714.83	\$ 308,714.83	53.5
WORK ORDER- 03-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 17							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02880112		TOTALS		\$ 606,820.20	\$ 302,251.41	\$ 410,703.03	59.0
***** BRAZOS FM 60 LP 507 FM 2154 0506-01-051 HES 000S(578) SIX LANE DIVIDED W/COMT LEFT TURN		1.160	2258	\$ 916,864.54	\$ 42,119.94	\$ 42,119.94	4.8
WORK ORDER- 04-28-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 8							
DOWNING BROS., INC.							
CONTRACT 03880075		TOTALS		\$ 916,864.54	\$ 42,119.94	\$ 42,119.94	4.0
***** BRAZOS SH 21 LP 507 LP 158 0049-09-049 CSR 49-9-49 PLAN, REMOVE & REPLACE CONC PVT,		5.258	2351	\$ 1,596,114.70	\$ .00	\$ .00	.0
WORK ORDER- 05-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 04880040		TOTALS		\$ 1,596,114.70	\$ .00	\$ .00	.0

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BRAZOS SH 6 0049-12-013 F 471(32) GRADE, STRS, FLEX BS, ACP & CONC		2.076	1266	\$ 5,826,411.96	\$ 47,527.91	\$ 2,146,726.17	38.7
BRAZOS SH 6 0050-02-053 F 471(32) GRADE, STRS, FLEX BS, ACP & CONC		3.243	1267	\$ 7,784,596.40	\$ 412,688.42	\$ 3,722,975.42	50.3
WORK ORDER- 07-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 155		WORK BEGAN- 07-29-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 43					
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 06870034		TOTALS	\$ 13,611,008.36	\$ 460,216.33	\$ 5,869,701.59 45.0
BRAZOS FM 60 0506-01-046 MA-M J019(5) END OF 4-LN SECTION (TARROW ST), E SH 6 WIDEN PVT & STRS, STRM SEWER, CURB		1.230	1317	\$ 1,097,085.48	\$ 74,881.45	\$ 679,354.50	65.1
WORK ORDER- 08-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 127		WORK BEGAN- 08-28-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 85					
DOWNING BROS., INC.		CONTRACT 07870005		TOTALS	\$ 1,097,085.48	\$ 74,881.45	\$ 679,354.50 65.0
BRAZOS SH 6 0049-12-029 CLM 49-12-29 0.4 MI N OF 0.3 MI S OF UNIVERSITY DR LANDSCAPE DEVELOPMENT AND		2.471	0083	\$ 89,808.00	\$ 1,025.05	\$ 78,485.20	91.9
WORK ORDER- 11-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 634 WORKING DAYS CHARGED- 459		WORK BEGAN- 12-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 72					
BRAZOS SERVICES		CONTRACT 10860009		TOTALS	\$ 89,808.00	\$ 1,025.05	\$ 78,485.20 91.0
BRAZOS FM 2818 2399-01-024 HES 000S(569) IN COLLEGE STATION AT FM 2347 TRAFFIC SIGNALS		.001	1576	\$ 57,480.00	\$ 2,899.17	\$ 57,983.40	100.0
WORK ORDER- 11-03-87 DATE WORK COMPLETED- 03-29-88 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 12		WORK BEGAN- 02-02-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 27					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.		CONTRACT 10870009		TOTALS	\$ 57,480.00	\$ 2,899.17	\$ 57,983.40 100.0
BURLESON SH 21 0116-03-042 F 620(24) DAVIDSON CREEK IN CALDWELL BRAZOS RV (FM 5 0) GR, STRS, LIME TRT SUBGR, FLEX BS,		10.571	1075	\$ 10,438,120.65	\$ 99,293.43	\$ 9,978,877.08	99.9
WORK ORDER- 06-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 335		WORK BEGAN- 07-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 93					
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 05860030		TOTALS	\$ 10,438,120.65	\$ 99,293.43	\$ 9,978,877.08 99.9
BURLESON FM 696 1507-02-010 BRO 17(28) AT BUFFALO CREEK & HOOKERS CREEK CONSTRUCT BRIDGES AND APPROACHES		.263	1369	\$ 365,694.25	\$ 10,951.55	\$ 355,421.11	100.0
WORK ORDER- 08-13-87 DATE WORK COMPLETED- 04-21-88 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 61		WORK BEGAN- 09-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 122					
BUTLER-HOWARD INCORPORATED		CONTRACT 07870051		TOTALS	\$ 365,694.25	\$ 10,951.55	\$ 355,421.11 100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
FREESTONE IN WORTHAM FR 0.25 MI W OF SH 14, E		36.514	2156	\$ 662,103.30	\$ 255,798.28	\$ 593,095.76	94.2
FM 27 FM 80 0456-01-024 CPM 456-1-24 REPAIRS & SEAL COAT							
WORK ORDER- 03-07-88 WORK BEGAN- 03-21-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 48 PERCENT TIME USED- 46							
R.T. MONTGOMERY, INC.							
CONTRACT 02880111		TOTALS		\$ 662,103.30	\$ 255,798.28	\$ 593,095.76	94.0
FREESTONE AT CEDAR CR & CEDAR CR RELIEF		.905	0785	\$ 1,390,319.30	\$ 51,185.98	\$ 1,223,143.71	92.7
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- 216 PERCENT TIME USED- 96							
BUTLER-HOWARD INCORPORATED							
CONTRACT 03870010		TOTALS		\$ 1,390,319.30	\$ 51,185.98	\$ 1,223,143.71	92.0
FREESTONE IN FAIRFIELD ON W FRTG RD AT FM 27		.001	2265	\$ 13,423.00	\$ .00	\$ .00	.0
IH 45 0675-01-021 MC 675-1-21 FLASHING BEACON WITH SAFETY							
WORK ORDER- 04-06-88 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
RON E. CARROLL, INC.							
CONTRACT 03880082		TOTALS		\$ 13,423.00	\$ .00	\$ .00	.0
GRIMES SH 105 IN PLANTERSVILLE, S		7.410	2231	\$ 1,727,314.56	\$ 204,957.35	\$ 211,227.35	12.8
FM 1774 WALKER C/L 1400-02-012 CSR 1400-2-12 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 04-08-88 WORK BEGAN- 04-26-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 19 PERCENT TIME USED- 19							
BANDAS INDUSTRIES, INC.							
CONTRACT 03880049		TOTALS		\$ 1,727,314.56	\$ 204,957.35	\$ 211,227.35	12.0
GRIMES WALKER C/L		23.187	2348	\$ 3,407,954.84	\$ .00	\$ .00	.0
SH 30 SH 90 IN ROANS PRAIRIE							
0212-01-022 CSR 212-1-22 EXT STRS, REHAB BS, FABRIC UNDRSL &							
WORK ORDER- 05-13-88 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 04880037		TOTALS		\$ 3,407,954.84	\$ .00	\$ .00	.0
GRIMES SH 30		5.738	1621	\$ 171,984.40	\$ 118,151.43	\$ 162,327.53	99.3
FM 1486 FM 149							
1416-04-008 MC 1416-4-8 REPAIR BASE AND ONE COURSE SURFACE							
WORK ORDER- 11-06-87 WORK BEGAN- 11-24-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 45 PERCENT TIME USED- 100							
BANDAS INDUSTRIES, INC.							
CONTRACT 10870049		TOTALS		\$ 171,984.40	\$ 118,151.43	\$ 162,327.53	99.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LEON	2.5 MI NE OF FM 1146, NE 1.0 MI NE	5.394	'2191'	\$ 1,146,001.49	\$ 115,171.97	\$ 115,171.97	10.5
US 79							
0205-03-031							
FR 582(13)	STAB EXIST BS, RESURF, EXTEND STRS,						
WORK ORDER- 04-28-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	11						
WORK BEGAN- 05-13-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	9						
D. V. HUNT ASPHALT, INC.							
	CONTRACT 03880009	TOTALS		\$ 1,146,001.49	\$ 115,171.97	\$ 115,171.97	10.0
LEON	SH 75 IN CENTERVILLE TRINITY RV	19.842	'2370'	\$ 3,203,842.47	.00	.00	.0
SH 7							
0335-01-022							
CSR 335-1-22	GR, EXTEND STRS, SFTY END TRT, FLEX						
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-							
WORK BEGAN- 06-01-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
BROWN & ROOT U.S.A., INC.							
	CONTRACT 04880060	TOTALS		\$ 3,203,842.47	.00	.00	.0
LEON	US 79 FM 39	8.005	'0305'	\$ 1,432,900.47	.00	\$ 1,383,120.28	99.9
SH 7							
0335-03-027							
CSR 335-3-27	GR, EXT STRS, INSTALL SAF END TRT,						
LEON	1.3 MI S OF US 79 AT JEWETT	5.468	'0306'	\$ 667,519.90	\$ 107,774.45	\$ 623,033.13	98.2
FM 39							
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-	219						
WORK BEGAN- 01-19-87							
ADD'L DAYS GRANTED-	60						
PERCENT TIME USED-	80						
GLENN FUQUA, INC.							
	CONTRACT 12860062	TOTALS		\$ 2,100,420.37	\$ 107,774.45	\$ 2,006,153.41	99.9
MADISON	AT HALDRIP RD, AT HENDRIX RD & AT US 75(NB & SB)	.002	'2208'	\$ 69,000.00	.00	.00	.0
IH 45							
0675-05-031							
CPM 675-5-31	PAINT BRIDGES						
WORK ORDER- 04-11-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	22						
WORK BEGAN- 05-20-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	37						
H & H MATERIALS, INC.							
	CONTRACT 03880025	TOTALS		\$ 69,000.00	.00	.00	.0
MADISON	US 75 OSR	19.523	'2091'	\$ 542,047.32	\$ 178,545.55	\$ 181,607.41	35.2
IH 45							
0675-05-029							
CPM 675-5-29	SEAL COAT REPAIR (SECTS) W FR RD						
WORK ORDER- 04-12-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	21						
WORK BEGAN- 04-21-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	18						
CCE, INC.							
	CONTRACT 03880106	TOTALS		\$ 542,047.32	\$ 178,545.55	\$ 181,607.41	35.0
MADISON	SP 174 IN GRIMES C/L	6.792	'1097'	\$ 1,386,493.22	\$ 105,243.94	\$ 1,030,182.56	78.2
SH 90							
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-	116						
WORK BEGAN- 01-28-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	97						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 11860056	TOTALS		\$ 1,386,493.22	\$ 105,243.94	\$ 1,030,182.56	78.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
***** MILAM FM 979, E HARL CREEK FM 485 0262-01-020 CSR 262-1-20 REHAB GRADE, STRS, BASE & SURFACING WORK ORDER- 03-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 33 WORK BEGAN- 03-28-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 31 BUTLER-HOWARD INCORPORATED CONTRACT 02880110		5.265	2155	\$ 848,456.00	\$ 58,106.61	\$ 143,690.35	17.8
***** MILAM MINERVA, NE US 77 0.1 MI SW OF US 0210-01-013 190 INTERSECTION MC 210-1-13 SPOT REPAIRS, LEVEL UP (SCTS) & WORK ORDER- 04-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 21 WORK BEGAN- 04-26-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 23 ROBERT LANGE, INCORPORATED FRED W. SEIDEL CONTRACT 03880107		36.579	2292	\$ 1,063,681.69	\$ 68,636.49	\$ 68,636.49	6.0
***** MILAM AT BIG ELM CREEK & BIG ELM CREEK RELIEF CR 104 0917-12-005 BRO 17(18)X REPLACE BRIDGES AND APPROACHES ROBERTSON OM HEARNE STEELE RD AT SANDY CREEK OS IN HEARNE 0917-18-008 BRO 17(22)X REPLACE BRIDGES AND APPROACHES WORK ORDER- 08-13-87 DATE WORK COMPLETED- 05-06-88 CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 121 WORK BEGAN- 09-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 97 BUTLER-HOWARD INCORPORATED CONTRACT 07870047		.219	1364	\$ 236,230.50	\$ 7,233.67	\$ 236,299.78	100.0
***** MILAM SH 36 E OF MILANO US 79 SH 36 W OF MILA NO 0204-07-031 C 204-7-31 WDN RR O/P & APPROACHES FOR 2 ADDL WORK ORDER- 10-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 315 WORKING DAYS CHARGED- 123 WORK BEGAN- 10-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 39 YOUNG BROTHERS, INC. CONTRACTORS CONTRACT 09870014		1.703	1499	\$ 4,980,950.65	\$ 288,243.68	\$ 2,256,932.57	47.0
***** ROBERTSON FM 2159 SH 6 6.6 MI N 0049-06-057 MC 49-6-57 HOT MIX ASPHALTIC CONC PAV WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- ***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * ***** DOWNING BROS., INC. CONTRACT 03880050		10.269	2232	\$ 518,407.96	\$ .00	\$ .00	.0
***** ROBERTSON FM 46 IN BREMOND, S SH 14 SH 6 0049-15-005 CSR 49-15-5 BS OVERLAY, SURF TREAT, CONC PAV & WORK ORDER- 04-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 19 WORK BEGAN- 04-25-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 25 ROBERT LANGE, INCORPORATED FRED W. SEIDEL CONTRACT 03880105		5.871	2290	\$ 714,397.55	\$ 55,346.20	\$ 55,346.20	8.1
***** TOTALS				\$ 848,456.00	\$ 58,106.61	\$ 143,690.35	17.0
***** TOTALS				\$ 1,063,681.69	\$ 68,636.49	\$ 68,636.49	6.7
***** TOTALS				\$ 236,230.50	\$ 7,233.67	\$ 236,299.78	100.0
***** TOTALS				\$ 118,952.00	\$ 3,605.83	\$ 117,786.97	100.0
***** TOTALS				\$ 355,182.50	\$ 10,839.50	\$ 354,086.75	100.0
***** TOTALS				\$ 4,980,950.65	\$ 288,243.68	\$ 2,256,932.57	47.0
***** TOTALS				\$ 518,407.96	\$ .00	\$ .00	.0
***** TOTALS				\$ 518,407.96	\$ .00	\$ .00	.0
***** TOTALS				\$ 714,397.55	\$ 55,346.20	\$ 55,346.20	8.1
***** TOTALS				\$ 714,397.55	\$ 55,346.20	\$ 55,346.20	8.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
ROBERTSON FM 2293 2134-01-009 CC 2134-1-9	5.3 MI E OF BREMOND 1.1 MILES EAST GRADE, STRS, OVERPASS, FLEX BS, 2	.895	1289	\$ 1,057,125.86	\$ 70,427.49	\$ 885,208.21	88.1
ROBERTSON FM 2293 2134-01-014 CSR 2134-1-14	6.4 MI E OF BREMOND EAST 0.7 MILES GRADE, STRS, OVERPASS, FLEX BS, 2	.711	1290	\$ 90,733.50	\$ 41,278.58	\$ 46,421.39	53.8
WORK ORDER- 07-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 166	WORK BEGAN- 07-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 92						
GLENN-WADE CONTRACTOR'S, INC.							
CONTRACT 06870053		TOTALS		\$ 1,147,859.36	\$ 111,706.07	\$ 931,629.60	85.0
ROBERTSON FM 1373 0540-06-012 BRO 17(24)	AT ALLIGATOR CR, BRANTNER CR, LITTLE BRAZOS RY & SLO UGH & BUZZARD SLOUGH CONSTRUCT GRADING, BRIDGES AND	.490	1100	\$ 557,647.53	\$ 9,920.90	\$ 506,662.10	95.9
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	\$ 43,839.13	\$ 596,505.39	98.5
MILAM FM 1444 1210-03-016 BRO 17(24)	AT VOGELSANG CR, WALKER CR & ROESLER CR CONSTRUCT GRADING, BRIDGES AND	.292	1102	\$ 350,221.43	\$ 22,363.72	\$ 319,815.65	96.4
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	\$ 4,155.08	\$ 279,402.45	99.9
WORK ORDER- 12-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 252	WORK BEGAN- 01-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 105						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 11860038		TOTALS		\$ 1,841,906.82	\$ 80,278.83	\$ 1,702,385.59	97.0
ROBERTSON SH 6 0049-06-055 CSR 49-6-55	FM 2159, S 1.0 MI S OF SAN DY CREEK (IN SECTS) ACP O/L & SEAL COAT	39.164	1703	\$ 2,325,810.14	\$ 253,287.02	\$ 1,229,321.48	55.6
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 49	WORK BEGAN- 02-25-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 65						
DOWNING BROS., INC.							
CONTRACT 11870053		TOTALS		\$ 2,325,810.14	\$ 253,287.02	\$ 1,229,321.48	55.0
WALKER SH 75 0110-01-023 CPM 110-1-23	SH 150 FM 2296 ACP O/L	24.061	1943	\$ 1,093,813.81	\$ .00	\$ .00	.0
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DOWNING BROS., INC.							
CONTRACT 01880034		TOTALS		\$ 1,093,813.81	\$ .00	\$ .00	.0
WALKER FM 247 0578-02-025 CSR 578-2-25	FM 980 FM 2821 REHAB & WIDEN TO 4-LANE CURB &	.893	2096	\$ 794,884.18	\$ 104,987.47	\$ 328,850.68	43.5
WORK ORDER- 02-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 48	WORK BEGAN- 02-26-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 40						
THE R. E. HABLE COMPANY							
CONTRACT 02880051		TOTALS		\$ 794,884.18	\$ 104,987.47	\$ 328,850.68	43.0

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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 *
***** WALKER SH 30		91.666	2098	\$ 715,977.92	.00	168,158.00	24.7
SH 19 2.2 MI S							
0109-09-042							
CPM 109-9-42 SEAL COAT							
WORK ORDER- 03-03-88		WORK BEGAN- 03-10-88					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
WORKING DAYS CHARGED-							
JOE RICHARDS, INC.							
CONTRACT 02880053		TOTALS		\$ 715,977.92	.00	168,158.00	24.0
***** WALKER FM 3478		3.236	2230	\$ 1,157,712.64	128,977.70	128,977.70	11.7
3550-01-001							
A 3550-1-1							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 04-14-88		WORK BEGAN- 04-22-88					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		PERCENT TIME USED- 18	
WORKING DAYS CHARGED- 22							
BROWN & ROOT U.S.A., INC.							
CONTRACT 03880048		TOTALS		\$ 1,157,712.64	128,977.70	128,977.70	11.0
***** WALKER ON CR 139 AT CEDAR CREEK		.113	1533	\$ 128,639.80	1,562.90	111,049.76	100.0
CR							
0917-27-006							
BRD 17(19)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 10-02-87		WORK BEGAN- 10-07-87					
DATE WORK COMPLETED- 05-04-88		CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-		PERCENT TIME USED- 96	
WORKING DAYS CHARGED- 72							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 09870047		TOTALS		\$ 128,639.80	1,562.90	111,049.76	100.0
***** WALKER END OF HUNTSVILLE LP		10.088	1096	\$ 11,198,555.93	447,066.98	5,835,782.68	54.9
SH 19 TRINITY RIVER							
0109-09-030							
FR 470(6)							
GR, STRS, FLEX BS & SURF							
WORK ORDER- 12-30-86		WORK BEGAN- 01-30-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-		PERCENT TIME USED- 60	
WORKING DAYS CHARGED- 181							
THE R. E. HABLE COMPANY							
CONTRACT 11860002		TOTALS		\$ 11,198,555.93	447,066.98	5,835,782.68	54.0
***** WALKER SAN JACINTO C/L, W		8.039	1098	\$ 1,719,816.40	79,070.01	1,712,908.74	99.9
SH 150 US 75							
0395-01-018							
SR 761(4)							
GR, STRS, HMAC, BS & SURF							
WALKER US 75, WEST		1.151	1099	\$ 266,842.00	9,118.75	249,215.17	98.6
SH 150 IH 45 IN NEW MA VERLY							
0578-03-021							
SR 761(4)							
GR, STRS, HMAC, BS & SURF							
WORK ORDER- 12-17-86		WORK BEGAN- 01-07-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		PERCENT TIME USED- 110	
WORKING DAYS CHARGED- 160							
BUTLER-HOWARD INCORPORATED							
CONTRACT 11860040		TOTALS		\$ 1,986,658.40	88,188.76	1,962,123.91	99.9
***** WASHINGTON FM 390		1.836	2372	\$ 88,936.52	.00	.00	.0
SP 125 US 290							
0114-15-002							
MC 114-15-2							
HOT MIX ASPHALT CONCRETE PAVEMENT							
WORK ORDER- 05-13-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
WORKING DAYS CHARGED-							
DOWNING BROS., INC.							
CONTRACT 04880062		TOTALS		\$ 88,936.52	.00	.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
WASHINGTON US 290 0114-09-046 F 236(21)	BURTON BRENHAM GR, STRS, ACP, REPLACE BR RAIL,	10.264	1074	\$11,357,100.29	\$ 121,349.85	\$ 9,550,349.47	88.5	
WORK ORDER- 06-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 291	WORK BEGAN- 06-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 83							
KOKOSING CONSTRUCTION CO.		CONTRACT 05860004		TOTALS	\$11,357,100.29	\$ 121,349.85	\$ 9,550,349.47	88.0
WASHINGTON US 290 0114-10-067 CSR 114-10-67	HOODWARD CREEK, E FM 2447 SEAL COAT & ACP O/L	27.112	1658	\$ 2,464,447.40	\$ 633,941.78	\$ 1,271,394.00	54.3	
WORK ORDER- 11-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 38	WORK BEGAN- 12-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 51							
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 11870019		TOTALS	\$ 2,464,447.40	\$ 633,941.78	\$ 1,271,394.00	54.0
WASHINGTON US 290 0114-09-044 C 114-9-44	FAYETTE C/L, E BURTON GR, STR, LIME TRT SUBGR, FLEX BS,	5.465	0121	\$ 5,333,004.05	\$ 878,966.40	\$ 4,208,951.36	83.0	
WORK ORDER- 01-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 213	WORK BEGAN- 02-02-87 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 85							
KOKOSING CONSTRUCTION OF TEXAS, INC.		CONTRACT 12860003		TOTALS	\$ 5,333,004.05	\$ 878,966.40	\$ 4,208,951.36	83.0
				DISTRICT CONTRACT AMOUNT	98,511,225.76			
				DISTRICT ESTIMATES THIS MONTH	5,806,801.53			
				DISTRICT TOTAL ESTIMATES PAID TO DATE	54,533,995.46			

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** COLLIN WILSON CREEK US 75 0.4 MI S OF SH 121 0047-06-087 CPM 47-6-87 SEAL COAT		280.123	2101	\$ 3,784,384.00	\$ 404,260.97	\$ 646,383.71	17.9
WORK ORDER- 03-15-88	WORK BEGAN- 03-31-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02880056		TOTALS		\$ 3,784,384.00	\$ 404,260.97	\$ 646,383.71	17.0
***** COLLIN CARPENTER RD SH 289 PROP SH 190 G091-05-025 MA-M S009(3) GR, STRS, ST SEW, CONC PVT & PAV		4.311	0775	\$15,867,833.08	\$ 404,428.29	\$10,732,157.11	71.2
WORK ORDER- 05-05-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 316	PERCENT TIME USED- 60						
GLENN THURMAN, INC.							
CONTRACT 03870001		TOTALS		\$15,867,833.08	\$ 404,428.29	\$10,732,157.11	71.0
***** COLLIN S OF FM 544 US 75 N OF SPRING CRE EK PARKWAY 0047-06-070 F 539(42) GR, STR, ST SEW, LIME TRT SUBGR,		3.314	1044	\$39,781,121.12	\$ 1,182,900.86	\$24,220,871.17	64.0
WORK ORDER- 06-02-87	WORK BEGAN- 06-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 294	PERCENT TIME USED- 27						
J. D. ABRAMS, INC. SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04870039		TOTALS		\$39,781,121.12	\$ 1,182,900.86	\$24,220,871.17	64.0
***** COLLIN US 75 AT FM 3038 & US 75 SP 359 IN 0047-14-031 MCKINNEY MC 47-14-31 SIGNING		3.187	2325	\$ 29,677.00	\$.00	\$.00	.0
WORK ORDER- 05-18-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 15	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JACK A. MILLER, INC.							
CONTRACT 04880014		TOTALS		\$ 29,677.00	\$.00	\$.00	.0
***** COLLIN N OF FM 6 AT ABSTON-BALLEW CEMETERY SH 78 0281-01-022 C 281-1-22 ROADSIDE PARK		.001	1678	\$ 161,651.00	\$ 62,016.38	\$ 156,849.04	100.0
WORK ORDER- 11-25-87	WORK BEGAN- 12-16-87						
DATE WORK COMPLETED- 05-26-88							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 100						
ADAMS BROTHERS, INC.							
CONTRACT 11870036		TOTALS		\$ 161,651.00	\$ 62,016.38	\$ 156,849.04	100.0
***** COLLIN 1.4 MI N OF BLUE RIDGE SH 78 FANNIN C/L 0280-02-029 CSR 280-2-29 GR, STRS, FLEX BS, ACP, SIGN & PVT		4.727	1704	\$ 2,865,632.56	\$ 65,106.20	\$ 699,264.31	25.6
WORK ORDER- 12-09-87	WORK BEGAN- 12-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 25						
THE R. E. HABLE COMPANY							
CONTRACT 11870054		TOTALS		\$ 2,865,632.56	\$ 65,106.20	\$ 699,264.31	25.0

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COLLIN FM 544 0619-03-035 CSB 619-3-35		AT TRIBUTARY OF MUDDY CREEK 700 FT WEST OF SH 78	.246	1807	\$ 271,962.10	\$ 44,048.63	\$ 129,848.79 50.3
CUT & RESTORE PAVEMENT, GRADING &							
WORK ORDER- 02-09-88		WORK BEGAN- 02-12-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 23					
REBCON, INC.							
CONTRACT 12870057		TOTALS		\$ 271,962.10	\$ 44,048.63	\$ 129,848.79 50.0	
COLLIN US 75 0047-06-085 CD 47-6-85		S OF SH 121 S END WILSON CR K BR IN MCKINNEY	5.643	1902	\$ 366,316.00	.00	\$ 45,885.00 24.7
SAFETY LIGHTING							
WORK ORDER- 01-08-88		WORK BEGAN- 04-13-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 34		PERCENT TIME USED- 38					
JACK A. MILLER, INC.							
CONTRACT 12870084		TOTALS		\$ 366,316.00	.00	\$ 45,885.00 13.0	
DALLAS VA 0918-45-078 CL 918-45-78		AT US 67 & LP 12 AND AT IH 35 & ILLI NOIS AVE	.001	2003	\$ 86,301.00	\$ 32,211.65	\$ 62,792.15 76.5
LANDSCAPE DEVELOPMENT							
WORK ORDER- 02-17-88		WORK BEGAN- 03-31-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 100					
ASTON LANDSCAPE & CONSTRUCTION, INC.							
CONTRACT 01880093		TOTALS		\$ 86,301.00	\$ 32,211.65	\$ 62,792.15 76.0	
DALLAS US 75 0047-07-140 C 47-7-140		US 75 FRTG RDS AT BELTLINE RDS IN RICHARDSON	.100	2112	\$ 155,902.50	.00	.00 .0
TRAFFIC SIGNALS							
WORK ORDER- 03-08-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DURABLE SPECIALTIES, INC.							
CONTRACT 02880068		TOTALS		\$ 155,902.50	.00	.00 .0	
DALLAS US 80 0095-02-065 CSR 95-2-65		0.25 MI W OF LONG CREEK RD 0.25 MI E OF LONG CREEK RD	.340	1656	\$ 2,662,286.86	\$ 92,029.21	\$ 2,305,196.64 91.1
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- 60					
WORKING DAYS CHARGED- 274		PERCENT TIME USED- 83					
GLENN THURMAN, INC. ROGERS AND CLACK, INC.							
CONTRACT 03860065		TOTALS		\$ 2,662,286.86	\$ 92,029.21	\$ 2,305,196.64 91.0	
DALLAS MH 8090-18-009 CRP 88(487)MXA		ON SKILLMAN AVE (MH 72) FR ABRAMS RD NE OF MERRIMAN PKWY IN DALLAS	.420	2188	\$ 2,793,587.60	.00	.00 .0
GR, STRS, ST SEW, ASB, CONC							
WORK ORDER- 05-31-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 03880007		TOTALS		\$ 2,793,587.60	.00	.00 .0	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
DALLAS TARRANT CO LINE		13.318	2247	\$ 6,034,980.29	\$ 335,813.55	\$ 336,858.55	5.8
IH 30 1068-04-081 CSR 1068-4-81							
PLANE, SEAL COAT, ACP, MET BEAM GRD							
WORK ORDER- 04-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 20							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 10							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 03880064		TOTALS		\$ 6,034,980.29	\$ 335,813.55	\$ 336,858.55	5.0
DALLAS IH 635 S OF RYLIE CREST RD		21.255	2264	\$ 1,403,400.52	.00	.00	.0
IH 20 0095-13-014 I 20-5(112)479							
KAUFMAN CO LINE							
SIGN, DELIN, INTERCHANGE LIGHT, PVT							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 03880081		TOTALS		\$ 1,403,400.52	.00	.00	.0
DALLAS E OF DALLAS NORTH TOLLWAY		.776	1003	\$ 3,693,099.72	127,028.06	\$ 1,476,314.94	42.0
IH 635 2374-01-070 IR 635-6(289)456							
SH 289 (PRESTON RD)							
GR, ST SEW, BR, RETAIN WALLS, CONC							
WORK ORDER- 06-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 169							
ADD'L DAYS GRANTED- 2							
PERCENT TIME USED- 67							
THE R. E. HABLE COMPANY							
CONTRACT 04870004		TOTALS		\$ 3,693,099.72	127,028.06	\$ 1,476,314.94	42.0
DALLAS NORTHWEST HIGHWAY (SP 348)		.780	1015	\$ 1,239,822.61	18,185.86	\$ 1,214,020.26	100.0
IH 35E 0196-03-139 CC 196-3-139							
MANAMA DR IN DALLAS (NB FRG RD)							
GR, STRS, ST SEW, LIME TRT SUBGR,							
WORK ORDER- 05-14-87							
DATE WORK COMPLETED- 04-26-88							
CONTRACT WORKING DAYS- 170							
WORKING DAYS CHARGED- 156							
ADD'L DAYS GRANTED- 1							
PERCENT TIME USED- 91							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 04870014		TOTALS		\$ 1,239,822.61	18,185.86	\$ 1,214,020.26	100.0
DALLAS MCARTHUR BLVD		.913	1058	\$ 1,316,327.96	29,364.18	\$ 1,319,631.80	100.0
IH 635 2374-07-020 CC 2374-7-20							
VALLEY VIEW LN IN IRVING (EB FRG RD)							
GR, ST SEW, CONC & ASPH PVT, ASB,							
WORK ORDER- 05-05-87							
DATE WORK COMPLETED- 03-28-88							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 146							
ADD'L DAYS GRANTED- 5							
PERCENT TIME USED- 79							
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 04870051		TOTALS		\$ 1,316,327.96	29,364.18	\$ 1,319,631.80	100.0
DALLAS MERRELL RD, NORTH		6.429	2336	\$ 3,208,951.79	.00	.00	.0
IH 35E 0196-03-146 CSR 196-3-146							
0.6 MI N OF WHI TLOCK LANE							
PLANING, SEAL COAT, ACP & PAVEMENT							
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 04880025		TOTALS		\$ 3,208,951.79	.00	.00	.0

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DALLAS	ELLIS CO LINE	3.228	2356	\$ 9,422,026.20	\$ .00	.00	.0
US 67	S OF COOPER ST IN CEDAR HILL						
0261-02-035							
MA-FR 592(30)	GRADE, STRS, STRM SEN, FLEX BS,						
WORK ORDER- 06-02-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
THE R. E. HABLE COMPANY							
CONTRACT 04880045		TOTALS		\$ 9,422,026.20	\$ .00	.00	.0
DALLAS	ESTERS ROAD, SE	5.622	2384	\$ 2,280,488.32	\$ .00	.00	.0
SH 114	SPUR 348						
0353-04-053							
CSR 353-4-53	PLANING, SEAL COAT, ACP AND PAVEMENT						
WORK ORDER- 05-13-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04880075		TOTALS		\$ 2,280,488.32	\$ .00	.00	.0
DALLAS	AT COCKRELL HILL RD IN DESOTO	.001	1103	\$ 84,665.50	\$ 4,146.85	\$ 82,937.05	100.0
FM 1382	N/A						
1047-02-020							
HES 000S(549)	TRAFFIC SIGNALS						
WORK ORDER- 06-11-87	WORK BEGAN- 11-30-87						
DATE WORK COMPLETED- 04-26-88							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 73						
DURABLE SPECIALTIES, INC.							
CONTRACT 05870014		TOTALS		\$ 84,665.50	\$ 4,146.85	\$ 82,937.05	100.0
DALLAS	US 67 FRTG RDS AT BELT LINE RD IN CEDAR HILL	.000	1126	\$ 109,532.80	\$ 5,276.87	\$ 104,487.40	100.0
US 67							
0261-02-038							
CSB 261-2-38	TRAFFIC SIGNALS						
WORK ORDER- 06-11-87	WORK BEGAN- 09-28-87						
DATE WORK COMPLETED- 04-27-88							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 117						
DURABLE SPECIALTIES, INC.							
CONTRACT 05870029		TOTALS		\$ 109,532.80	\$ 5,276.87	\$ 104,487.40	100.0
DALLAS	AT VALLEY VIEW LN IN DALLAS	.040	2460	\$ 698,073.53	\$ .00	.00	.0
IH 35E							
0196-03-129							
BHI 35E-6(271)441	PARTIAL BRIDGE DECK REPLACEMENT AND						
WORK ORDER- 06-02-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H. B. ZACHRY COMPANY							
CONTRACT 05880007		TOTALS		\$ 698,073.53	\$ .00	.00	.0
DALLAS	AT RAWLINGS ST IN DALLAS	.000	1689	\$ 57,345.50	\$ 2,340.24	\$ 56,255.36	100.0
SH 289							
0091-07-007							
MA-HES 000S(454)	TRAFFIC SIGNALS						
DALLAS	INT OF HARRY HINES BLVD WITH WYCLIFF STIN DALLAS	.000	1691	\$ 42,406.20	\$ 1,249.94	\$ 39,703.77	100.0
LP 354							
0196-06-011							
MA-HES 000S(404)	TRAFFIC SIGNALS						

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DALLAS	INT OF HARRY HINES BLYD AT MARKET		.000	1692	\$ 41,008.75	\$ 2,394.52	\$ 38,527.69	100.0
LP 354	CENTER DR IN DA LLAS							
0196-06-013								
MA-HES 000S(482)	TRAFFIC SIGNALS							
DALLAS	AT AMELIA ST IN DALLAS		.000	1693	\$ 124,180.69	\$ 1,410.17	\$ 120,894.82	100.0
LP 354								
0196-06-015								
MA-HES 000S(423)	TRAFFIC SIGNALS							
DALLAS	NORTHWEST HWY AT HARRY HINES BLYD IN DALLAS		.000	1690	\$ 97,458.86	\$ 2,939.92	\$ 94,688.68	100.0
LP 12								
0353-05-078								
MA-HES 000S(427)	TRAFFIC SIGNALS							
WORK ORDER- 07-10-86		WORK BEGAN- 09-15-86						
DATE WORK COMPLETED- 07-01-87								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 107		PERCENT TIME USED- 71						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 06860007			TOTALS		\$ 362,400.00	\$ 10,334.79	\$ 350,070.32	100.0
DALLAS	N OF BELT LINE RD COLLIN CO LINE		2.438	1228	\$41,501,946.00	\$ 730,481.55	\$17,585,581.38	44.6
US 75								
0047-07-141								
DE 0120(801)	GRADE, STRS, STRM SEWER, LIME STAB							
WORK ORDER- 07-23-87		WORK BEGAN- 07-27-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 852		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 251		PERCENT TIME USED- 29						
AUSTIN BRIDGE COMPANY								
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 06870001			TOTALS		\$41,501,946.00	\$ 730,481.55	\$17,585,581.38	44.0
DALLAS	VALLEY VIEW LANE SPUR 348 IN IRVING		4.602	1235	\$ 469,067.20	\$ 9,656.96	\$ 449,593.50	99.9
SH 114								
0353-04-044								
HES 000S(520)	CONTINUOUS ROADWAY ILLUMINATION							
WORK ORDER- 07-13-87		WORK BEGAN- 10-01-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 85						
JAMES DAVIDSON CONSTRUCTORS, INC.								
CONTRACT 06870008			TOTALS		\$ 469,067.20	\$ 9,656.96	\$ 449,593.50	99.9
DALLAS	IH 635 FRTG RDS AT MAC ARTHUR BLVD		.001	1274	\$ 99,441.25	\$ 6,208.37	\$ 95,911.55	99.9
IH 635								
2374-07-022								
IRG 635-6(287)466	TRAFFIC SIGNALS							
WORK ORDER- 07-22-87		WORK BEGAN- 01-20-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43		PERCENT TIME USED- 143						
GERICO TRAFFIC SYSTEMS, INC.								
CONTRACT 06870041			TOTALS		\$ 99,441.25	\$ 6,208.37	\$ 95,911.55	99.9
DALLAS	INT OF MAIN ST AT PRAIRIE 8TH ST IN GRAND		.000	1696	\$ 373,974.65	\$ 8,582.89	\$ 363,954.89	100.0
US 80								
0008-08-050								
MA-HES 000S(426)	TRAFFIC SIGNAL INSTALLATION							
WORK ORDER- 08-07-86		WORK BEGAN- 12-04-86						
DATE WORK COMPLETED- 08-03-87								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88		PERCENT TIME USED- 98						
DURABLE SPECIALTIES, INC.								
CONTRACT 07860028			TOTALS		\$ 373,974.65	\$ 8,582.89	\$ 363,954.89	100.0

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DALLAS	NEAR IH 30, S	8.544	'1770'	\$ 7,068,293.48	\$.00	\$ 6,840,313.91	100.0
IH 635	NEAR IH 20						
2374-02-049							
IR 635-6(286)435	GR, ASB, PLAN, SEAL						
DALLAS		.000	'0000'	\$.00	\$.00	8,820.00	100.0
0000-00-000							
001810303	GR, ASB, PLAN, SEAL						
WORK ORDER- 08-25-86	WORK BEGAN- 10-06-86						
DATE WORK COMPLETED- 05-10-88							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 206	PERCENT TIME USED- 137						
APAC-TEXAS, INC.							
CONTRACT 07860046		TOTALS		\$ 7,068,293.48	\$.00	\$ 6,849,133.91	100.0
DALLAS	APOLLO RD	1.976	'1360'	\$ 4,039,815.34	108,706.92	\$ 1,476,468.99	38.4
MH 40	GARLAND AVE IN						
8050-18-009	GARLAND						
M 5050(6)	GRADE, STRS, STRM SEWER, LIME STAB						
WORK ORDER- 09-08-87	WORK BEGAN- 09-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 28						
L. H. LACY COMPANY							
CONTRACT 07870042		TOTALS		\$ 4,039,815.34	108,706.92	\$ 1,476,468.99	38.0
DALLAS	W OF SHEPHERD RD E OF RELOC BELT LINE	2.038	'9323'	\$16,575,417.20	\$ 1,158,713.43	\$12,835,303.93	81.5
IH 20	ROAD						
0095-13-010							
I 20-5(109)481	GR, STRS, ST SEW, ASB, CONC PVT, PVT						
WORK ORDER- 09-20-85	WORK BEGAN- 09-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 339	PERCENT TIME USED- 80						
THE R. E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		\$16,575,417.20	\$ 1,158,713.43	\$12,835,303.93	81.0
DALLAS	HOLFORD RD	1.615	'1411'	\$ 6,633,100.91	202,007.83	\$ 2,574,400.35	40.8
SH 190	BRAND RD IN GAR LAND (FRTG RDS)						
2964-06-004							
F 1167(2)	GR, STRS, ST SEW, CONC PVT AND SIGN						
WORK ORDER- 10-07-87	WORK BEGAN- 10-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 36						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 08870005		TOTALS		\$ 6,633,100.91	202,007.83	\$ 2,574,400.35	40.0
DALLAS	IH 30 FRTG RDS AT WESTMORELAND RD	.000	'1413'	\$ 87,717.00	\$.00	\$ 72,050.47	86.4
IH 30							
1068-04-078							
IRG 30-5(59)041	TRAFFIC SIGNALS						
WORK ORDER- 09-15-87	WORK BEGAN- 12-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 80						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 08870007		TOTALS		\$ 87,717.00	\$.00	\$ 72,050.47	86.0
DALLAS	AT LP 12	.150	'1512'	\$ 545,877.46	50,673.27	\$ 455,267.77	87.7
SH 183							
0094-03-062							
CSR 94-3-62	BR WDN, CONC PVT, PVT MARK, SIGN &						
WORK ORDER- 10-14-87	WORK BEGAN- 10-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 52						
MIDWEST BRIDGE CORPORATION							
CONTRACT 09870026		TOTALS		\$ 545,877.46	50,673.27	\$ 455,267.77	87.0



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DALLAS	ON SEAGOVILLE RD FR BELT LINE RD	2.918	1521	\$ 3,775,451.72	\$ 446,187.92	\$ 1,560,828.92	43.5
MH 413	US 175						
8246-18-002							
M 5246(1)	CONC PVT, LIME STAB SUBGR, ST SEM,						
WORK ORDER- 11-03-87							
DATE WORK COMPLETED-	WORK BEGAN- 11-16-87						
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 22						
GLENN THURMAN, INC.							
CONTRACT 09870035		TOTALS		\$ 3,775,451.72	\$ 446,187.92	\$ 1,560,828.92	43.0
*****							
DALLAS	AT NEW CLARK RD & AT STRAUS RD	.001	1545	\$ 119,882.00	\$ 60,051.42	\$ 82,076.17	72.0
FM 1382	IN CEDAR HILL						
1047-03-039							
MC 1047-3-39	TRAFFIC SIGNALS						
WORK ORDER- 10-23-87	WORK BEGAN- 04-25-88						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60	PERCENT TIME USED- 43						
WORKING DAYS CHARGED- 26							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 09870055		TOTALS		\$ 119,882.00	\$ 60,051.42	\$ 82,076.17	72.0
*****							
DALLAS	IH 635 AT US 80	.001	1547	\$ 52,763.00	\$ 2,661.25	\$ 53,225.00	100.0
IH 635	IN MESQUITE						
2374-02-054							
MC 2374-2-54	SIGN BRIDGE REPLACEMENT						
WORK ORDER- 10-09-87	WORK BEGAN- 04-04-88						
DATE WORK COMPLETED- 05-18-88	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 15	PERCENT TIME USED- 93						
WORKING DAYS CHARGED- 14							
MICA CORPORATION							
CONTRACT 09870057		TOTALS		\$ 52,763.00	\$ 2,661.25	\$ 53,225.00	100.0
*****							
DALLAS	IH 635 N N OF BELT LINE RD	2.852	8120	\$39,833,648.32	\$ 1,653,655.57	\$34,149,847.08	90.2
US 75							
0047-07-112							
MA-F 515(37)	GR, STRS, ST SEM, CONC PVT, LIGHT, SIGN,						
WORK ORDER- 12-02-85	WORK BEGAN- 12-19-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 1040	PERCENT TIME USED- 85						
WORKING DAYS CHARGED- 881							
SUNMOUNT CORPORATION							
CONTRACT 10850021		TOTALS		\$39,833,648.32	\$ 1,653,655.57	\$34,149,847.08	90.0
*****							
DALLAS	EAST OF RELOC BELT LINE ROAD EAST FORK	2.833	9325	\$21,521,108.85	\$ 811,202.11	\$19,191,511.06	93.8
IH 20	OF THE TRINITY RIVER						
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-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 430	PERCENT TIME USED- 84						
WORKING DAYS CHARGED- 485							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 10850034		TOTALS		\$21,521,108.85	\$ 811,202.11	\$19,191,511.06	93.0
*****							
DALLAS	ON IH 635 & IH 30 AT SELECTED LOCATIONS	.001	1595	\$ 64,551.00	\$ 792.88	\$ 53,823.82	87.7
VA	IN GARLAND						
0918-45-076							
CLM 918-45-76	LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-12-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60	PERCENT TIME USED- 100						
WORKING DAYS CHARGED- 60							
LANDSCAPE DESIGN & CONSTRUCTION, INC.							
CONTRACT 10870026		TOTALS		\$ 64,551.00	\$ 792.88	\$ 53,823.82	87.0

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DALLAS SH 78 0009-02-032 MRG 9001(15)	GASTON AVE SP 244 IN DALLA S TRAFFIC SIGNALS	.000	'8154'	\$ 1,897,886.03	\$ 31,843.35	\$ 1,798,701.97	99.9
WORK ORDER- 01-26-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 176	WORK BEGAN- 02-18-87 ADD'L DAYS GRANTED- 18 PERCENT TIME USED- 105						
GEORGIA ELECTRIC COMPANY							
CONTRACT 11860028		TOTALS		\$ 1,897,886.03	\$ 31,843.35	\$ 1,798,701.97	99.0
DALLAS US 75 0047-07-139 C 47-7-139	US 75 FRG RDS AT MIDPARK RD IN DALLAS TRAFFIC SIGNALS	.001	'1713'	\$ 91,239.00	\$ 3,330.99	\$ 31,945.65	36.8
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-	WORK BEGAN- 02-22-88 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DURABLE SPECIALTIES, INC.							
CONTRACT 11870064		TOTALS		\$ 91,239.00	\$ 3,330.99	\$ 31,945.65	36.0
DALLAS IH 30 1068-04-076 C 1068-4-76	AT NW 19TH ST IN GRAND PRAIRIE GR, STRS, ST SEN, ASB, ACP, CURB,	.201	'0302'	\$ 686,383.25	\$ 20,484.35	\$ 669,155.58	100.0
WORK ORDER- 12-31-86 DATE WORK COMPLETED- 05-31-88 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 166	WORK BEGAN- 01-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 92						
CHARLES COHEN, INC.							
CONTRACT 12860059		TOTALS		\$ 686,383.25	\$ 20,484.35	\$ 669,155.58	100.0
DALLAS IH 30 0009-11-135 MC 9-11-135	GALLOWAY RD IH 635 FULL-DEPTH REPAIR OF EXISTING	76.004	'1781'	\$ 786,718.00	\$ .00	\$ .00	.0
WORK ORDER- 01-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HOLES INCORPORATED							
CONTRACT 12870033		TOTALS		\$ 786,718.00	\$ .00	\$ .00	.0
DALLAS LP 12 0581-02-073 CSB 581-2-73	LP 12 AT SH 356, UNION BOWER AND GRAUWYLER IN TH E CITY OF IRVING TRAFFIC SIGNALS	.001	'1903'	\$ 257,604.48	\$ 19,456.41	\$ 43,748.75	17.8
WORK ORDER- 01-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-	WORK BEGAN- 03-30-88 ADD'L DAYS GRANTED- PERCENT TIME USED-						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 12870085		TOTALS		\$ 257,604.48	\$ 19,456.41	\$ 43,748.75	17.0
DENTON IH 35 0195-02-035 IR 35-6(242)472	COOKE CO LINE US 77 N OF DENT ON GR, STRS, CONC PVT REPAIR, ASB,	11.261	'1000'	\$32,868,438.24	\$ 659,889.44	\$11,562,363.04	37.0
WORK ORDER- 05-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 630 WORKING DAYS CHARGED- 190	WORK BEGAN- 05-21-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 30						
DUININCK BROS, INC.							
CONTRACT 04870001		TOTALS		\$32,868,438.24	\$ 659,889.44	\$11,562,363.04	37.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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DENTON AT WINDSOR DR IN DENTON			.000	1059	\$ 83,270.62	.00	\$ 76,917.85	100.0	
US 77 0195-02-039 HES 000S(536) TRAFFIC SIGNALS									
WORK ORDER- 05-07-87 DATE WORK COMPLETED- 01-05-88 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 16			WORK BEGAN- 06-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 40			***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
KA-TEX ELECTRICAL CONTRACTORS, INC.			CONTRACT 04870052			TOTALS	\$ 83,270.62	.00	\$ 76,917.85 100.0
DENTON BARTONVILLE			2.121	2387	\$ 747,275.70	.00	\$ .00	.0	
FM 407 1950-01-019 CSB 1950-1-19 GR, STRS, RIPRAP, CEM STAB BS,									
WORK ORDER- 05-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 1			WORK BEGAN- 05-27-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 1						
JAGOE-PUBLIC COMPANY			CONTRACT 04880077			TOTALS	\$ 747,275.70	.00	\$ .00 .0
DENTON FM 407 AT MORRIS RD IN FLOWER MOUND			.000	1244	\$ 52,750.00	.00	\$ 92,823.89	99.9	
MC 1950-1-21 TRAFFIC SIGNALS									
WORK ORDER- 07-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 30			WORK BEGAN- 09-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
KA-TEX ELECTRICAL CONTRACTORS, INC.			CONTRACT 06870017			TOTALS	\$ 52,750.00	.00	\$ 92,823.89 99.9
DENTON AT KIRKPATRICK LANE, TIMBERCREEK RD & FM 3040 IN FLOWER MOUND			.000	1273	\$ 295,029.00	1,260.94	\$ 261,958.93	93.4	
CSB 1311-1-26 TRAFFIC SIGNALS									
WORK ORDER- 07-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 73			WORK BEGAN- 08-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 61						
KA-TEX ELECTRICAL CONTRACTORS, INC.			CONTRACT 06870040			TOTALS	\$ 295,029.00	1,260.94	\$ 261,958.93 93.0
DENTON APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES			1.381	9322	\$ 6,166,347.77	54,378.52	\$ 6,510,810.01	99.9	
MA-F 1085(17) GR, STRS, RIPRAP, ASB, CONC PVT, SEED &									
WORK ORDER- 09-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 550 WORKING DAYS CHARGED- 489			WORK BEGAN- 09-11-85 ADD'L DAYS GRANTED- 100 PERCENT TIME USED- 75						
ROSIEK CONSTRUCTION COMPANY, INC.			CONTRACT 07850024			TOTALS	\$ 6,166,347.77	54,378.52	\$ 6,510,810.01 99.9
DENTON AT FM 3040 IN LEWISVILLE			.001	1328	\$ 2,781,087.92	75,916.01	\$ 1,306,158.86	49.4	
C 196-2-71 GRADE, ASB, CONC PVT, STRM SEWER,									
WORK ORDER- 08-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 73			WORK BEGAN- 08-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 29						
OLMOS EQUIPMENT COMPANY, INC.			CONTRACT 07870016			TOTALS	\$ 2,781,087.92	75,916.01	\$ 1,306,158.86 49.0

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DENTON IH 35 AT US 380		.001	1648	\$ 136,655.60	\$ .00	\$ 16,726.65	12.8
IH 35E 0195-03-039 IRG 35-6(290)469 TRAFFIC SIGNALS							
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 02-29-88 ADD'L DAYS GRANTED- PERCENT TIME USED-							
DURABLE SPECIALTIES, INC.							
CONTRACT 11870011		TOTALS		\$ 136,655.60	\$ .00	\$ 16,726.65	12.0
DENTON COLLIN CO LINE FM 544 WEST OF MARSH L ANE		.643	1666	\$ 277,223.96	\$ 3,250.97	\$ 248,578.84	94.3
0619-05-020 CSB 619-5-20 PAVEMENT WIDENING AND PAVEMENT							
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 53							
WORK BEGAN- 01-18-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 88							
APAC-TEXAS, INC.							
CONTRACT 11870027		TOTALS		\$ 277,223.96	\$ 3,250.97	\$ 248,578.84	94.0
DENTON NCARTHUR BLVD IN LEWISVILLE FM 3040 IH 35E		.459	1770	\$ 1,349,468.11	\$ 21,723.45	\$ 261,667.32	20.4
3088-01-013 CC 3088-1-13 GR, DRAIN, LIME TRT SUBGR, ASB,							
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED- 40							
WORK BEGAN- 01-19-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 24							
MARIO SINACOLA & SONS EXCAVATING, INC.							
CONTRACT 12870022		TOTALS		\$ 1,349,468.11	\$ 21,723.45	\$ 261,667.32	20.0
DENTON CORINTH ST, S IH 35E TURBEVILLE RD		2.083	1793	\$ 14,169,151.20	\$ 1,143,830.69	\$ 3,076,296.56	22.8
0196-01-057 IR 35E-6(292)457 GR, STRS, RETAIN WALLS, ST SEW, PVT							
WORK ORDER- 01-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 74							
WORK BEGAN- 02-01-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 21							
H. B. ZACHRY COMPANY							
CONTRACT 12870045		TOTALS		\$ 14,169,151.20	\$ 1,143,830.69	\$ 3,076,296.56	22.0
ELLIS US 287 AT LP 489 & FM 663 IN 0172-05-077 MIDLOTHIAN		.000	0621	\$ 162,636.66	\$ 8,092.36	\$ 164,266.02	100.0
CSB 172-5-77 TRAFFIC SIGNALS							
WORK ORDER- 03-17-87 DATE WORK COMPLETED- 02-25-88 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 48							
WORK BEGAN- 07-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 107							
PRO ELECTRIC COMPANY, INC.							
CONTRACT 02870016		TOTALS		\$ 162,636.66	\$ 8,092.36	\$ 164,266.02	100.0
ELLIS US 77 N OF STERRETT SH 342 DALLAS CO LINE		4.793	1159	\$ 1,462,422.89	\$ 31,349.33	\$ 1,545,594.08	100.0
0048-03-044 CD 48-3-44 LIME TREAT SUBGR, SALV & REPLACE							
WORK ORDER- 06-08-87 DATE WORK COMPLETED- 03-25-88 CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 110							
WORK BEGAN- 06-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 65							
APAC-TEXAS, INC.							
CONTRACT 05870056		TOTALS		\$ 1,462,422.89	\$ 31,349.33	\$ 1,545,594.08	100.0

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ELLIS	AT SYCAMORE ST IN	MAXAHACHIE	.000	'1236'	\$ 48,736.06	\$.00	\$ 43,029.66	92.9
US 77 0048-03-048 MC 48-3-48								
TRAFFIC SIGNALS								
ELLIS	AT FM 664 IN	RED OAK	.001	'1237'	\$ 124,763.94	\$.00	\$ 120,600.22	99.9
1H 35E 0442-03-022 IRG 35E-6(288)411								
TRAFFIC SIGNALS								
WORK ORDER- 07-16-87			WORK BEGAN- 09-14-87					
DATE WORK COMPLETED-			CONTRACT WORKING DAYS-			ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 60			PERCENT TIME USED- 105					
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.								
CONTRACT 06870009			TOTALS		\$ 173,500.00	\$.00	\$ 163,629.88	99.0
ELLIS	4.0 MI E OF ENNIS		7.381	'1766'	\$ 3,882,638.91	\$ 104,452.62	\$ 2,369,566.82	64.2
SH 34 0173-01-031 CSR 173-1-31								
NR THE TRINITY RIVER GR, STRS, FND CRSE, ACP, C&G, & PVT								
WORK ORDER- 08-07-86			WORK BEGAN- 08-14-86					
DATE WORK COMPLETED-			CONTRACT WORKING DAYS-			ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 261			PERCENT TIME USED- 80					
WISE SULLIVAN CONSTRUCTION COMPANY INC.								
CONTRACT 07860048			TOTALS		\$ 3,882,638.91	\$ 104,452.62	\$ 2,369,566.82	64.0
ELLIS	US 77 N OF	MAXAHACHIE	10.812	'1772'	\$ 28,356,766.35	\$ 200,798.99	\$ 13,743,251.77	51.0
1H 35E 0048-04-050 MA-IR 35E-6(243)397								
GR, BS, STRS, ST SEM, CONC PVT, CONC								
WORK ORDER- 10-02-86			WORK BEGAN- 10-29-86					
DATE WORK COMPLETED-			CONTRACT WORKING DAYS-			ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 314			PERCENT TIME USED- 35					
GRANITE CONSTRUCTION COMPANY								
CONTRACT 08860027			TOTALS		\$ 28,356,766.35	\$ 200,798.99	\$ 13,743,251.77	51.0
ELLIS	4.204 MI S OF SH 34 & CITY OF BARDWELL		.150	'1455'	\$ 205,536.20	\$ 4,202.37	\$ 207,909.16	100.0
FM 984 1211-01-012 BRO 18(21)								
800 FT SOUTH GRADING, BASE, SURFACING AND								
WORK ORDER- 09-10-87			WORK BEGAN- 10-06-87					
DATE WORK COMPLETED- 04-25-88			CONTRACT WORKING DAYS-			ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 70			PERCENT TIME USED- 117					
J-W PAYNE CONSTRUCTION CO., INC.								
CONTRACT 08870048			TOTALS		\$ 205,536.20	\$ 4,202.37	\$ 207,909.16	100.0
ELLIS	NEAR KIRKSEY ST IN	MAXAHACHIE	1.827	'1778'	\$ 2,296,559.15	\$ 107,135.43	\$ 1,860,421.91	85.5
FM 813 1139-01-026 CD 1139-1-26								
0.67 MI NE OF U S 287 BYPASS GR, BS, STRS, ST SEM, CONC PVT, ASB								
WORK ORDER- 12-17-86			WORK BEGAN- 01-12-87					
DATE WORK COMPLETED-			CONTRACT WORKING DAYS-			ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 259			PERCENT TIME USED- 104					
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 11860051			TOTALS		\$ 2,296,559.15	\$ 107,135.43	\$ 1,860,421.91	85.0
ELLIS	SH 342, EAST	FERRIS	7.271	'1759'	\$ 2,799,902.17	\$ 118,439.71	\$ 666,111.15	25.0
FM 664 1051-01-022 CSB 1051-1-22								
GR, BS, EXTEND STR, LIME TRT SUBGR,								
WORK ORDER- 01-06-88			WORK BEGAN- 01-19-88					
DATE WORK COMPLETED-			CONTRACT WORKING DAYS-			ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 68			PERCENT TIME USED- 22					
ADAMS BROTHERS, INC. MACK ADAMS								
CONTRACT 12870011			TOTALS		\$ 2,799,902.17	\$ 118,439.71	\$ 666,111.15	25.0

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KAUFGMAN US 80 0095-03-065 CSR 95-3-65 DALLAS CO LINE, EAST 0.4 MI E OF FM 688 IN FORNEY PLANE, FABRIC UNDERSEAL, SEAL COAT		12.994	2338	\$ 3,094,611.06	\$.00	\$.00	.0
WORK ORDER- 05-18-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 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. * *****					
APAC-TEXAS, INC. CONTRACT 04880027		TOTALS		\$ 3,094,611.06	\$.00	\$.00	.0
KAUFGMAN FM 1641 1217-01-012 CD 1217-1-12 FM 688 0.7 MI S OF FOR NEY WIDEN STRS, ASB, ACP, EROSION		.757	1472	\$ 426,689.67	\$ 35,135.24	\$ 397,760.90	98.1
WORK ORDER- 09-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 93 WORKING DAYS CHARGED- 73 WORK BEGAN- 10-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 78							
THE R. E. HABLE COMPANY CONTRACT 08870062		TOTALS		\$ 426,689.67	\$ 35,135.24	\$ 397,760.90	98.0
KAUFGMAN IH 20 0095-14-009 I 20-5(102)490, ETC. 0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148 GR STRS AC & CONC PAV SIGN DEL PAV		5.643	9289	\$18,562,367.22	\$ 407,300.65	\$18,799,756.20	100.0
WORK ORDER- 10-24-83 DATE WORK COMPLETED- 09-08-87 CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 479 WORK BEGAN- 11-02-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 106							
THE R. E. HABLE COMPANY CONTRACT 09830026		TOTALS		\$18,580,250.22	\$ 407,332.17	\$18,801,329.10	100.0
KAUFGMAN US 175 0197-05-028 CD 197-5-28 0.8 MI SE OF SH 274 NEAR MCL OF MAB ANK GR, STRS, LIME TRT SUBGR, LIME STAB		6.439	0002	\$17,025,070.76	\$ 873,378.59	\$13,969,050.81	86.3
WORK ORDER- 10-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 405 WORKING DAYS CHARGED- 249 WORK BEGAN- 10-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 61							
SOUTHWESTERN CONTRACTING COMPANY CONTRACT 09860003		TOTALS		\$17,025,070.76	\$ 873,378.59	\$13,969,050.81	86.0
KAUFGMAN IH 20 0495-01-023 MC 495-1-23 US 80 VAN ZANDT CO LI NE CONC PAV REPAIR		18.368	1515	\$ 117,493.00	\$ 6,824.55	\$ 123,774.44	100.0
WORK ORDER- 10-14-87 DATE WORK COMPLETED- 04-13-88 CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 20 WORK BEGAN- 12-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 100							
KA-TEX ELECTRICAL CONTRACTORS, INC. CONTRACT 09870029		TOTALS		\$ 117,493.00	\$ 6,824.55	\$ 123,774.44	100.0
KAUFGMAN CR 0918-11-014 BRO 18(19)X ON PRAIRIE CREEK RD AT PRAIRIE CREEK, 1.4 MI W OF MAB ANK REPLACE BRIDGE AND APPROACHES		.065	1577	\$ 97,149.62	\$ 10,849.95	\$ 93,126.52	100.0
WORK ORDER- 01-07-88 DATE WORK COMPLETED- 05-05-88 CONTRACT WORKING DAYS- 68 WORKING DAYS CHARGED- 34 WORK BEGAN- 01-19-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 50							
LESTER RODGERS COMPANY, INC. CONTRACT 10870010		TOTALS		\$ 97,149.62	\$ 10,849.95	\$ 93,126.52	100.0

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KAUFMAN	2.5 MI W OF FM 148 EXIST IH 20 S OF TERRELL	.000	'9327'	'\$18,544,247.36'	'\$ 639,853.65'	'\$16,654,759.56'	' 94.5'
IH 20							
0095-14-010							
ACTI 20-5(108)496 GR, STRS, ST SEW, LIME TRT SUBGR, ASB,							
WORK ORDER-	01-06-86	WORK BEGAN-	01-22-86				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-	7				
CONTRACT WORKING DAYS-	400	PERCENT TIME USED-	93				
WORKING DAYS CHARGED-	380						
H. B. ZACHRY COMPANY							
CONTRACT 11850033		TOTALS		'\$18,544,247.36'	'\$ 639,853.65'	'\$16,654,759.56'	' 94.0'
KAUFMAN	W OF ROCKMALL ST IN TERRELL (FM 986) E OF DELPHINE ST IN TERRELL	.445	'1585'	'\$ 3,958,843.89'	'\$ 116,976.69'	'\$ 3,770,208.61'	'100.0'
US 80							
0095-05-041							
CSR 95-5-41 GR, ST SEW, WATER MAINS, CONC PVT, PVT							
WORK ORDER-	01-02-86	WORK BEGAN-	01-27-86				
DATE WORK COMPLETED-	04-27-88	ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	240	PERCENT TIME USED-	134				
WORKING DAYS CHARGED-	321						
MIDWEST BRIDGE CORPORATION							
CONTRACT 12850016		TOTALS		'\$ 3,958,843.89'	'\$ 116,976.69'	'\$ 3,770,208.61'	'100.0'
KAUFMAN	N OF KINGS CREEK N OF TERRELL	3.737	'1751'	'\$ 3,123,123.23'	'\$ 109,873.68'	'\$ 492,412.95'	' 16.6'
SH 34							
0173-05-017							
CSR 173-5-17 GR, STRS, LIME TRT SUBGR, LIME STAB							
WORK ORDER-	01-06-88	WORK BEGAN-	01-12-88				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	336	PERCENT TIME USED-	16				
WORKING DAYS CHARGED-	53						
THE R. E. HABLE COMPANY							
CONTRACT 12870004		TOTALS		'\$ 3,123,123.23'	'\$ 109,873.68'	'\$ 492,412.95'	' 16.0'
KAUFMAN	NEAR US 175 HENDERSON CO LI NE	5.736	'1808'	'\$ 1,498,354.19'	'\$ 221,207.56'	'\$ 1,081,789.69'	' 76.0'
SH 274							
0561-01-016							
CSB 561-1-16 BR APPR, BR MDN, ASB, ACP AND PAV							
WORK ORDER-	01-06-88	WORK BEGAN-	01-14-88				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	122	PERCENT TIME USED-	38				
WORKING DAYS CHARGED-	46						
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 12870058		TOTALS		'\$ 1,498,354.19'	'\$ 221,207.56'	'\$ 1,081,789.69'	' 75.0'
NAVARRO	ELLIS COUNTY LINE	311.792	'2164'	'\$ 2,392,106.98'	'\$ .00'	'\$ .00'	' .0'
IH 45							
0092-06-077							
CPM 92-6-77 SEAL COAT							
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	40	PERCENT TIME USED-					
WORKING DAYS CHARGED-							
KEYSTONE SERVICES, INC.							
CONTRACT 02880118		TOTALS		'\$ 2,392,106.98'	'\$ .00'	'\$ .00'	' .0'
NAVARRO	1.14 MI S OF FM 739	5.094	'2217'	'\$ 1,062,833.71'	'\$ .00'	'\$ .00'	' .0'
US 287							
0122-01-023							
CSR 122-1-23 RECONSTRUCT SHOULDERS AND ACP							
WORK ORDER-	03-30-88	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	90	PERCENT TIME USED-	18				
WORKING DAYS CHARGED-	16						
THE R. E. HABLE COMPANY							
CONTRACT 03880034		TOTALS		'\$ 1,062,833.71'	'\$ .00'	'\$ .00'	' .0'

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MONTHLY CONSTRUCTION REPORT  
AS OF JUN 10, 1988

DISTRICT 18

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NAVARRO	IH 45 AT RICHLAND FREESTONE CO LI NE	8.073	2280	\$ 1,453,188.23	\$ 1,900.00	\$ 1,900.00	.1
SH 14							
0093-02-014							
CSR 93-2-14	RECONSTRUCT SHOULDERS, ACP OVERLAY						
WORK ORDER- 04-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110							
WORKING DAYS CHARGED- 14							
WORK BEGAN- 05-12-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 13							
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 03880096	TOTALS		\$ 1,453,188.23	\$ 1,900.00	\$ 1,900.00	.0
NAVARRO	SOUTH 15TH STREET INCORSICANA US 75 IN CORSIC ANA	6.069	1352	\$ 2,235,321.32	\$ 76,240.74	\$ 722,739.22	34.0
SH 22							
0121-05-028							
CSB 121-5-28	RECONST SHLDRS, LEVEL-UP, ACP,						
WORK ORDER- 08-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140							
WORKING DAYS CHARGED- 84							
WORK BEGAN- 09-28-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 60							
THE R. E. HABLE COMPANY							
	CONTRACT 07870035	TOTALS		\$ 2,235,321.32	\$ 76,240.74	\$ 722,739.22	34.0
NAVARRO	FREESTONE CO LINE RICHLAND	6.284	9324	\$12,161,085.00	\$ 309,112.15	\$12,651,977.99	100.0
IH 45							
0166-01-035							
IR 45-3(78)213	GR,STRS,SALV BS,ASB,CONC PVT,SIGN &						
WORK ORDER- 09-18-85							
DATE WORK COMPLETED- 07-27-87							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 301							
WORK BEGAN- 09-30-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 84							
H. B. ZACHRY COMPANY							
	CONTRACT 08850070	TOTALS		\$12,161,085.00	\$ 309,112.15	\$12,651,977.99	100.0
NAVARRO	FM 55 (SOUTH) MCL CORSICANA	7.858	0126	\$ 8,993,325.78	.00	\$ 3,261,988.20	39.3
SH 31							
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- 195							
WORK BEGAN- 02-10-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 49							
THE R. E. HABLE COMPANY							
	CONTRACT 12860010	TOTALS		\$ 8,993,325.78	.00	\$ 3,261,988.20	38.0
ROCKHALL	FM 1141 IN ROCKHALL FM 548 IN ROYCE	8.035	2216	\$ 1,319,973.05	\$ 80,522.95	\$ 83,444.67	6.6
SH 66							
0009-04-042	CITY						
CD 9-4-42	MDN PYMT, SAFE END TRT, CEM STAB						
WORK ORDER- 03-30-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 84							
WORKING DAYS CHARGED- 30							
WORK BEGAN- 04-13-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 36							
THE R. E. HABLE COMPANY							
	CONTRACT 03880033	TOTALS		\$ 1,319,973.05	\$ 80,522.95	\$ 83,444.67	6.0
ROCKHALL	AT SH 276 IN ROCKHALL	.000	1301	\$ 89,000.00	\$ 5,759.79	\$ 89,103.68	100.0
SH 205							
0451-01-035							
MC 451-1-35	TRAFFIC SIGNALS						
WORK ORDER- 07-22-87							
DATE WORK COMPLETED- 05-10-88							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 32							
WORK BEGAN- 10-20-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 107							
GERICO TRAFFIC SYSTEMS, INC.							
	CONTRACT 06870064	TOTALS		\$ 89,000.00	\$ 5,759.79	\$ 89,103.68	100.0

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ROCKMALL	AT SH 205	.001	1712	\$ 21,880.00	\$ .00	18,707.40	90.0
IH 30							
0009-12-057							
C 9-12-57	LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	20						
WORKING DAYS CHARGED-	14						
GEORGE B. COUCH							
	CONTRACT 11870063	TOTALS		\$ 21,880.00	\$ .00	18,707.40	90.0

DISTRICT CONTRACT AMOUNT 439,623,517.72  
 DISTRICT ESTIMATES THIS MONTH 13,571,538.36  
 DISTRICT TOTAL ESTIMATES PAID TO DATE 260,625,225.46

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BOWIE FM 3098 2776-02-005 CD 2776-2-5 REHABILITATE FLEXIBLE BASE, 1 CST &		0.9 MI N OF US 67 US 67 IN REDWAT ER	.897	1991	\$ 196,977.55	\$ 11,026.14	\$ 220,455.84 100.0
WORK ORDER- 02-09-88	WORK BEGAN- 02-23-88						
DATE WORK COMPLETED- 05-31-88							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 80						
H M B CONSTRUCTION COMPANY							
CONTRACT 01880081		TOTALS		\$ 196,977.55	\$ 11,026.14	\$ 220,455.84	100.0
BOWIE US 67 0010-13-061 CSR 10-13-61 CONC PVT REPAIR & ACP OVERLAY		0.2 MI W OF FM 989 FM 2148 (S)	2.957	2035	\$ 594,690.13	\$ 159,003.40	\$ 322,973.46 57.1
WORK ORDER- 03-08-88	WORK BEGAN- 03-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 67						
TOLA ASPHALT PAVERS, INC.							
CONTRACT 02880024		TOTALS		\$ 594,690.13	\$ 159,003.40	\$ 322,973.46	57.0
BOWIE US 59 0218-01-054 MC 218-1-54 BRIDGE CLEANING AND PAINTING		AT SULPHUR RIVER BRIDGE (SBL)	.610	2115	\$ 151,000.00	\$ 25,963.12	\$ 134,629.30 100.0
WORK ORDER- 03-24-88	WORK BEGAN- 04-07-88						
DATE WORK COMPLETED- 05-19-88							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 46						
H & H MATERIALS, INC.							
CONTRACT 02880071		TOTALS		\$ 151,000.00	\$ 25,963.12	\$ 134,629.30	100.0
BOWIE US 59 0218-01-053 CSR 218-1-53 RECYCLE SURFACE ON TRAFFIC LANES		0.8 MI S OF FM 2148 SULPHUR RIVER	5.469	2272	\$ 211,005.00	\$ 189,657.26	\$ 189,657.26 100.0
WORK ORDER- 04-19-88	WORK BEGAN- 05-09-88						
DATE WORK COMPLETED- 05-23-88							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 65						
REMIXER CONTRACTING CO., INC.							
CONTRACT 03880088		TOTALS		\$ 211,005.00	\$ 189,657.26	\$ 189,657.26	100.0
BOWIE US 82 0046-03-020 CSR 46-3-20 GRADE, STRS, REPAIR CONC PVT, ACP		RED RIVER C/L 0.2 MI W OF US 259	6.484	2329	\$ 2,199,185.53	\$ 2,375.00	\$ 2,375.00 .1
WORK ORDER- 05-13-88	WORK BEGAN- 05-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1						
DAVID BUSTER, INC.							
CONTRACT 04880018		TOTALS		\$ 2,199,185.53	\$ 2,375.00	\$ 2,375.00	.0
BOWIE SH 8 0060-02-021 MC 60-2-21 REMOVE AND REPLACE METAL BEAM GUARD		AT T&P RR O/P	3.233	2354	\$ 206,164.00	.00	.00 .0
WORK ORDER- 05-16-88	WORK BEGAN- 06-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JOHN COPELAND ENTERPRISES, INC.							
CONTRACT 04880043		TOTALS		\$ 206,164.00	.00	.00	.0

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***** BOWIE FM 1297 FM 559 IH 30 IN TEXARK ANA 1020-01-032 CRP 88(507)M GRADE, STRS, CONC PVT, TRAF SIG,  WORK ORDER- 05-13-88 WORK BEGAN- 05-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 1 PERCENT TIME USED-  H M B CONSTRUCTION COMPANY		.647	2360	\$ 1,674,789.95	\$ 911.95	\$ 911.95	.0
***** CONTRACT 04880049		TOTALS		\$ 1,674,789.95	\$ 911.95	\$ 911.95	.0
***** BOWIE 0.1 MI N OF NORTH PARK ROAD SOUTH FM 1397 IH 30 IN TEXARK ANA 0945-01-015 CRP 88(709)M GR, STR, C&G, CONC PAV, TRAF SIG &  WORK ORDER- 06-08-88 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-  H M B CONSTRUCTION COMPANY		.722	2466	\$ 1,611,712.07	\$ .00	\$ .00	.0
***** CONTRACT 05880013		TOTALS		\$ 1,611,712.07	\$ .00	\$ .00	.0
***** BOWIE MORRIS C/L IH 30 SH 98 0610-05-024 MC 610-5-24 CONCRETE PAVEMENT REPAIRS  WORK ORDER- 06-02-88 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-  B. BRAY CONSTRUCTION COMPANY, INC.		17.217	2480	\$ 193,960.00	\$ .00	\$ .00	.0
***** CONTRACT 05880024		TOTALS		\$ 193,960.00	\$ .00	\$ .00	.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 WORK BEGAN- 08-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- 20 WORKING DAYS CHARGED- 272 PERCENT TIME USED- 85  H M B CONSTRUCTION COMPANY		2.768	0828	\$ 6,374,547.90	\$ 309,826.73	\$ 6,125,330.05	99.9
***** CONTRACT 07860002		TOTALS		\$ 6,374,547.90	\$ 309,826.73	\$ 6,125,330.05	99.9
***** BOWIE 0.7 MI N OF SULPHUR RIVER SH 8 SULPHUR RIVER 0062-01-024 CD 62-1-24 ACP, BASE, SURF & MBGF  WORK ORDER- 09-10-87 WORK BEGAN- 09-21-87 DATE WORK COMPLETED- 05-09-88 CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED- 15 WORKING DAYS CHARGED- 95 PERCENT TIME USED- 100  H M B CONSTRUCTION COMPANY		2.175	1458	\$ 1,030,244.78	\$ 46,520.45	\$ 1,007,774.32	100.0
***** CONTRACT 08870051		TOTALS		\$ 1,030,244.78	\$ 46,520.45	\$ 1,007,774.32	100.0
***** BOWIE AT MCKINNEY BAYOU, 2.1 MI N OF FM 2240 FM 1397 0945-01-017 BRO 19(17) GR, SMALL STRS, FLEX BS, 1-CST &  WORK ORDER- 11-10-87 WORK BEGAN- 11-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 64 PERCENT TIME USED- 64  J-M PAYNE CONSTRUCTION CO., INC.		.340	1575	\$ 559,937.43	\$ 49,822.56	\$ 255,141.87	47.9
***** CONTRACT 10870008		TOTALS		\$ 559,937.43	\$ 49,822.56	\$ 255,141.87	47.0

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CAMP		3.880	2378	\$ 1,122,987.80	\$ 68,705.19	\$ 68,705.19	6.4
SH 11	0.2 MI E OF LP 179						
0083-07-016	0.1 MI W OF FM 21						
CSR 83-7-16	GRADE, STRS, ACP BASE, & ACP						
WORK ORDER- 04-29-88	WORK BEGAN- 05-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 9						
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 04880068		TOTALS		\$ 1,122,987.80	\$ 68,705.19	\$ 68,705.19	6.0
CASS		7.484	2125	\$ 690,598.32	\$ .00	\$ .00	.0
US 59	1.1 MI S OF SH 155						
0062-04-038	MARION C/L						
CD 62-4-38	FB & ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CROWELL ASPHALT & SEALING							
CONTRACT 02880081		TOTALS		\$ 690,598.32	\$ .00	\$ .00	.0
CASS		4.972	2128	\$ 1,966,169.86	\$ 778,648.09	\$ 839,137.34	44.9
FM 3129	US 59						
3195-01-008	4.8 MI EAST						
CSR 3195-1-8	RECONST GRADE, STRS, FLEX BSE,						
WORK ORDER- 03-21-88	WORK BEGAN- 04-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 45						
MADDEN CONTRACTING COMPANY, INC.							
CONTRACT 02880084		TOTALS		\$ 1,966,169.86	\$ 778,648.09	\$ 839,137.34	44.0
CASS		4.496	2211	\$ 711,827.04	\$ 94,655.14	\$ 142,654.56	21.1
FM 3129	SH 77						
1989-01-007	FM 249						
CSR 1989-1-7	WIDEN PVT, LIME FLY ASH TRT						
WORK ORDER- 04-11-88	WORK BEGAN- 04-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 34						
H M B CONSTRUCTION COMPANY							
CONTRACT 03880028		TOTALS		\$ 711,827.04	\$ 94,655.14	\$ 142,654.56	21.0
CASS		2.405	2332	\$ 545,803.03	\$ .00	\$ .00	.0
SH 77	FM 3129						
0278-01-033	LOUISIANA STATE						
CSR 278-1-33	LINE						
	GR, STRS, LIME FLY ASH TRT BS,						
WORK ORDER- 05-13-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1						
H. V. CAVER, INC.							
CONTRACT 04880021		TOTALS		\$ 545,803.03	\$ .00	\$ .00	.0
CASS		1.117	2381	\$ 133,566.93	\$ .00	\$ .00	.0
SH 77	AT HAW CREEK						
0278-01-034							
MC 278-1-34	REMOVE AND REPLACE MBGF AND BRIDGE						
WORK ORDER- 05-16-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JOHN COPELAND ENTERPRISES, INC.							
CONTRACT 04880071		TOTALS		\$ 133,566.93	\$ .00	\$ .00	.0

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*****							
CASS	AT FRAZIER CREEK, AT JIM'S BAYOU, AND	.361	1526	\$ 1,402,287.53	\$ 163,371.70	\$ 777,172.79	58.3
SH 43	AT TIMBER CREEK						
0569-01-028	(SECTIONS)						
BRS 63(3)	GR, STRS, BS & SURF						
WORK ORDER- 10-09-87	WORK BEGAN- 10-21-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 52						
LEE & MCMHORTER, INC.							
CONTRACT 09870040		TOTALS		\$ 1,402,287.53	\$ 163,371.70	\$ 777,172.79	58.0
*****							
CASS	AT COWHORN, VILLAGE & HUGHES CREEKS	.305	1749	\$ 1,200,101.85	\$ 144,038.89	\$ 599,054.86	52.5
SH 49							
0222-04-032	REPLACE BRIDGES AND APPROACHES						
BRF 364(11)							
WORK ORDER- 01-14-88	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 45						
LEE & MCMHORTER, INC.							
CONTRACT 12870002		TOTALS		\$ 1,200,101.85	\$ 144,038.89	\$ 599,054.86	52.0
*****							
HARRISON	ON CR 369 AT PAM PAM CREEK	.169	2017	\$ 168,590.60	\$ 14,410.55	\$ 39,149.50	24.4
CR							
0919-03-010	GRADE, STRUCTURES, SURFACING						
BRO 19(23)X							
WORK ORDER- 03-15-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 47						
BLOUNT BROS. CONSTRUCTION, INC.							
CONTRACT 02880006		TOTALS		\$ 168,590.60	\$ 14,410.55	\$ 39,149.50	24.0
*****							
HARRISON	1.0 MI S OF IH 20	10.281	2209	\$ 419,792.55	\$ 268,660.03	\$ 268,660.03	67.3
US 59	FM 1186						
0063-01-050	RECYCLE PAVEMENT						
CSR 63-1-50							
WORK ORDER- 04-13-88	WORK BEGAN- 05-10-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 53						
BUSTER PAVING CO., INC.							
CONTRACT 03880026		TOTALS		\$ 419,792.55	\$ 268,660.03	\$ 268,660.03	67.0
*****							
HARRISON	0.2 MI W OF FM 968	3.046	2273	\$ 1,093,270.50	\$ 100,008.02	\$ 100,008.02	9.6
US 80	0.2 MI W OF SH 154						
0096-08-038	GRADE, LIME FLY ASH TRT BS, PRIME,						
CSR 96-8-38							
WORK ORDER- 04-15-88	WORK BEGAN- 05-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 24						
MADDEM CONTRACTING COMPANY, INC.							
CONTRACT 03880089		TOTALS		\$ 1,093,270.50	\$ 100,008.02	\$ 100,008.02	9.0
*****							
HARRISON	FM 2879	3.558	2334	\$ 727,345.29	\$ 41,800.00	\$ 41,800.00	6.0
FM 2208	NOONDAY ROAD WE ST						
0138-14-005							
CSR 138-14-5	WIDEN GR, FLEX BS, LIME FLY ASH TRT						
WORK ORDER- 05-13-88	WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1						
H. V. CAVER, INC.							
CONTRACT 04880023		TOTALS		\$ 727,345.29	\$ 41,800.00	\$ 41,800.00	6.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRISON FM 968 1575-02-016 CSR 1575-2-16	IN 20 SFR 0.1 MI N OF HAT LEYS CREEK GR, STRS, FLEX BS & ONE CRSE SURF	1.192	2505	\$ 432,439.81	\$ .00	\$ .00	.0
WORK ORDER- 05-31-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
LEE & MCHORTER, INC.							
CONTRACT 05880049		TOTALS		\$ 432,439.81	\$ .00	\$ .00	.0
HARRISON US 59 0062-07-048 CSR 62-7-48	0.1 MI N OF SH 43 E US 80 IN MARSHA LL GR, STRS, CONC PVT & TRAF SIG	.460	0835	\$ 2,053,551.85	\$ 42,422.96	\$ 2,145,961.25	100.0
WORK ORDER- 09-09-86 DATE WORK COMPLETED- 03-28-88 CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 223	WORK BEGAN- 09-22-86 ADD'L DAYS GRANTED- 11 PERCENT TIME USED- 101						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08860074		TOTALS		\$ 2,053,551.85	\$ 43,839.96	\$ 2,147,378.25	100.0
HARRISON US 80 0096-09-053 BRF 142(21)	AT MP RR OVERPASS GR., STRS., CONC. PVM'T. & GR.	.260	1417	\$ 1,350,218.32	\$ 26,132.67	\$ 697,813.80	54.4
WORK ORDER- 09-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 125	WORK BEGAN- 09-21-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 45						
ZACK BURKETT CO.							
CONTRACT 08870011		TOTALS		\$ 1,350,218.32	\$ 26,132.67	\$ 697,813.80	54.0
MARION US 59 0062-06-036 C 62-6-36	HARRISON C/L (S. END LITTLE CYPRESS CRK) 0.1 MI. S. OF S H 49 IN JEFFERSON GRADING, STRUCTURES, BASE AND	3.392	0746	\$ 9,303,563.78	\$ 330,406.74	\$ 7,221,155.35	81.7
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 353	WORK BEGAN- 10-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 83						
THE PORTER CO., INC. H. H. HOWARD & SONS, INC.							
CONTRACT 08850025		TOTALS		\$ 11,653,059.85	\$ 472,602.00	\$ 9,165,633.37	82.0
MORRIS SH 11 0222-03-038 C 222-3-38	0.5 MI E OF L&A RR CASS C/L GRADE, STRS, LFA TRT SUBGR, BASE, &	1.000	2036	\$ 1,065,859.24	\$ 94,637.49	\$ 277,764.75	27.4
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 41	WORK BEGAN- 03-30-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 21						
TITUS CONSTRUCTION COMPANY							
CONTRACT 02880025		TOTALS		\$ 1,264,642.01	\$ 110,175.48	\$ 311,733.02	25.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 10, 1988

DISTRICT 19

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MORRIS	2.4 MI N OF FM 144	2.128	1096	\$ 5,692,380.31	\$ 473,550.13	\$ 3,833,977.88	70.9
US 259	0.5 MI S OF IH 30						
0085-01-027							
FR 1141(4)	STRCTRS,LIME-FLY ASH SUBGR,FLEX						
WORK ORDER- 06-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275						
WORKING DAYS CHARGED-	141						
WORK ORDER- 06-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	51						
A. K. GILLIS & SONS, INC.							
CONTRACT 05870005		TOTALS		\$ 5,692,380.31	\$ 473,550.13	\$ 3,833,977.88	70.0
MORRIS	CASS C/L	298.662	1898	\$ 3,712,480.12	\$ 1,310,874.38	\$ 1,902,095.48	53.9
US 67	TITUS C/L						
0010-08-039							
CPM 10-8-39	SEAL COAT						
WORK ORDER- 12-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	23						
WORK ORDER- 02-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	33						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12870080		TOTALS		\$ 3,712,480.12	\$ 1,310,874.38	\$ 1,902,095.48	53.0
PANOLA	0.1 MI N OF SABINE RIVER	3.146	1944	\$ 2,297,953.71	\$ 622,130.41	\$ 1,168,871.46	53.5
US 79	0.1 MI S OF MIL L CREEK						
0247-02-031							
CSR 247-2-31	GR, STRS, FB, ACP & PVT MARK						
WORK ORDER- 02-10-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	37						
WORK ORDER- 02-24-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	41						
BUSTER PAVING CO., INC.							
CONTRACT 01880035		TOTALS		\$ 2,297,953.71	\$ 622,130.41	\$ 1,168,871.46	53.0
PANOLA	FM 31 AT DEBERRY	3.302	0615	\$ 2,351,779.32	\$ 45,751.51	\$ 2,384,999.79	100.0
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-	136						
WORK ORDER- 03-27-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	94						
BUSTER PAVING CO., INC.							
CONTRACT 02870011		TOTALS		\$ 2,351,779.32	\$ 45,751.51	\$ 2,384,999.79	100.0
PANOLA	0.1 MI S OF HOGANS CREEK	2.389	2210	\$ 728,508.10	\$ 43,375.98	\$ 43,375.98	6.2
SH 149	0.3 MI N OF SPU R 152						
0393-03-016							
CSR 393-3-16	SAFETY END TRT, WIDEN FLEX BS & ACP						
WORK ORDER- 04-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	85						
WORKING DAYS CHARGED-	20						
WORK ORDER- 05-09-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	24						
BUSTER PAVING CO., INC.							
CONTRACT 03880027		TOTALS		\$ 728,508.10	\$ 43,375.98	\$ 43,375.98	6.0
PANOLA	LP 455	2.240	2456	\$ 6,236,927.11	\$ .00	\$ .00	.0
US 59	FM 2517						
0063-04-030							
F 458(9)	GR, STRS, ACP BASE, ACP, CPCD,						
WORK ORDER- 05-17-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-							
WORK ORDER- 06-01-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05880003		TOTALS		\$ 6,236,927.11	\$ .00	\$ .00	.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
PANOLA	0.3 MI S OF FM 2517	4.193	'0837'	\$10,316,967.36	\$ 495,739.73	\$ 8,014,889.19	81.7
US 59	SOUTH END MURVA UL CRK BR						
0063-04-029							
MA-FR 458(7)	HIDEN 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- 260	PERCENT TIME USED- 76						
ZACK BURKETT CO.							
	CONTRACT 08860028	TOTALS		\$10,316,967.36	\$ 495,739.73	\$ 8,014,889.19	81.0
*****							
PANOLA	SH 43	2.465	'1899'	\$ 2,643,828.22	\$ 348,622.91	\$ 2,109,952.29	84.0
FM 1794	0.1 MI W OF TUS						
1760-01-015	RR						
CC 1760-1-15	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-28-87	WORK BEGAN- 01-05-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 279	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 56						
T. L. JAMES & COMPANY, INC.							
	CONTRACT 12870081	TOTALS		\$ 2,643,828.22	\$ 348,622.91	\$ 2,109,952.29	84.0
*****							
TITUS	AT TANKERSLEY CREEK, 1.8 MI W OF US 271	.058	'0788'	\$ 201,959.77	\$ 3,957.63	\$ 202,623.90	100.0
FM 1734							
1578-02-016							
BRO 19(18)	GRD, STR, ACP						
BOWIE		.000	'0000'	\$ .00	\$ 124.00	\$ 124.00	100.0
0000-00-000							
001910307	GRD, STR, ACP						
WORK ORDER- 04-23-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED- 04-20-88							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 106						
A. E. MOORE CONSTRUCTION, INC.							
	CONTRACT 03870014	TOTALS		\$ 201,959.77	\$ 4,081.63	\$ 202,747.90	100.0
*****							
TITUS	2.2 MI E OF FM 1734	2.168	'0899'	\$ 1,547,964.85	\$ 138,855.69	\$ 1,480,565.09	99.9
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- 419	PERCENT TIME USED- 92						
A. K. GILLIS & SONS, INC.							
	CONTRACT 03870064	TOTALS		\$ 1,547,964.85	\$ 138,855.69	\$ 1,480,565.09	99.9
*****							
TITUS	1.1 MI S OF FM 3417	3.030	'2314'	\$ 3,690,897.92	\$ 429,566.00	\$ 429,566.00	12.2
US 271	1.8 MI S OF SH 49						
0248-01-041							
MA-F 333(12)	GRADING, STRS, ACP BASR, ACP, PVT						
WORK ORDER- 05-10-88	WORK BEGAN- 05-17-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 185	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 2						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 04880004	TOTALS		\$ 3,690,897.92	\$ 429,566.00	\$ 429,566.00	12.0
*****							
TITUS	1.1 MI S OF FM 3417	1.013	'0829'	\$ 3,629,463.99	\$ 44,093.53	\$ 1,702,736.53	49.3
US 271	BIG CYPRESS CR BR						
0248-01-038							
MA-F 333(11)	GR, STRS, BS, JCST, 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- 198	PERCENT TIME USED- 79						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 07860025	TOTALS		\$ 3,629,463.99	\$ 44,093.53	\$ 1,702,736.53	49.0
*****							



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*****		*****					
UPSHUR	0.3 MI E OF SH 155 (N)	8.856	2038	\$ 1,041,160.63	\$ 488,498.18	\$ 697,076.86	70.5
US 80	GREGG C/L						
0096-03-047							
CPM 96-3-47	CONC PVMT REPAIR & ACP OVERLAY						
WORK ORDER- 03-09-88							
DATE WORK COMPLETED-	WORK BEGAN- 03-22-88						
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 71						
CROWELL ASPHALT & SEALING							
	CONTRACT 02880026	TOTALS		\$ 1,041,160.63	\$ 488,498.18	\$ 697,076.86	70.0
*****		*****					
UPSHUR	FM 1844 IN EAST MOUNTAIN	.707	2126	\$ 459,126.00	\$ 57,785.13	\$ 202,250.93	46.3
FM 1845	0.6 MI NORTHWEST						
1763-01-005							
A 1763-1-5	GRADING, STRS, FLEX BS, 1-CSE SURF						
WORK ORDER- 03-09-88							
DATE WORK COMPLETED-	WORK BEGAN- 03-22-88						
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 39						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 02880082	TOTALS		\$ 459,126.00	\$ 57,785.13	\$ 202,250.93	46.0
*****		*****					
UPSHUR	US 271 IN GILMER	4.292	2379	\$ 1,136,223.38	\$ 2,351.25	\$ 2,351.25	.2
SH 154	FM 1650						
0402-01-015							
CSR 402-1-15	GRADE, STRS, FLEX BS, LIME FLY ASH TRT						
WORK ORDER- 05-06-88							
DATE WORK COMPLETED-	WORK BEGAN- 05-31-88						
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 5						
REYNOLDS & KAY, INC.							
	CONTRACT 04880069	TOTALS		\$ 1,136,223.38	\$ 2,351.25	\$ 2,351.25	.0
*****		*****					
UPSHUR	GREGG C/L	2.082	1140	\$ 4,912,827.78	\$ 266,259.61	\$ 2,755,376.92	59.0
US 259	1.4 MI S OF SH 154						
0392-02-038							
F 1141(5)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 06-09-87							
DATE WORK COMPLETED-	WORK BEGAN- 06-22-87						
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 325	PERCENT TIME USED- 60						
H. H. HOWARD & SONS, INC.							
J-M PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 05870038	TOTALS		\$ 4,912,827.78	\$ 266,259.61	\$ 2,755,376.92	59.0
*****		*****					
UPSHUR	0.2 MI S OF SH 155	6.797	1660	\$ 1,289,716.05	\$ 190,886.72	\$ 679,753.39	55.5
US 271	0.2 MI N OF FM 726						
0248-05-032							
CSR 248-5-32	SFTY TRT STR, LFA, PRIME COAT, OCST						
WORK ORDER- 11-30-87							
DATE WORK COMPLETED-	WORK BEGAN- 12-09-87						
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 55						
REYNOLDS & KAY, INC.							
	CONTRACT 11870021	TOTALS		\$ 1,289,716.05	\$ 190,886.72	\$ 679,753.39	55.0
*****		*****					
	DISTRICT CONTRACT AMOUNT					93,830,632.10	
	DISTRICT ESTIMATES THIS MONTH					8,084,577.12	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					51,068,736.72	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHAMBERS LIBERTY COUNTY LINE		4.400	1532	\$ 9,867,931.07	\$ 296,342.85	\$ 1,827,619.93	19.5
SH 146 0389-02-036 C 389-2-36							
GR, STRS, BS, CONC PAVM'T, ACP &							
WORK ORDER- 10-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 93							
WORK BEGAN- 10-26-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 21							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09870045		TOTALS		\$ 9,867,931.07	\$ 296,342.85	\$ 1,827,619.93	19.0
HARDIN 0.4 MI. N. OF PINE ISLAND BAYOU US 96		2.556	8124	\$15,831,688.72	\$ 96,847.30	\$14,931,644.64	99.2
US 69 0065-06-050 MA-F 355(16)							
GR,STR,CSB,OCST,CONC PAV,& ACP							
WORK ORDER- 02-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 371							
WORK BEGAN- 02-19-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 82							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 01860020		TOTALS		\$15,831,688.72	\$ 96,847.30	\$14,931,644.64	99.0
HARDIN ON KEITH ROAD AT BOGGY CREEK		.073	0669	\$ 179,663.00	\$ -6,647.34	\$ 177,931.71	100.0
CR 363 0920-03-008 BRO 20(30)X							
(AA0363001)							
REPLACE BRIDGE AND APPROACHES							
HARDIN ON BROWNLEE ROAD AT NO NAME BRANCH		.075	0670	\$ 93,975.83	\$ 10,809.37	\$ 94,287.68	100.0
CR 252 0920-03-009 BRO 20(39)X							
(AA0252001)							
REPLACE BRIDGE AND APPROACHES							
HARDIN AT PANTHER BRANCH (AA0161003)		.064	0671	\$ 91,367.67	\$ 6,485.79	\$ 94,364.49	100.0
CR 161 0920-03-010 BRO 20(41)X							
REPLACE BRIDGE AND APPROACHES							
HARDIN AT CYPRESS CREEK RELIEF		.051	0672	\$ 84,222.91	\$ 6,150.95	\$ 85,076.62	100.0
CR 161 0920-03-011 BRO 20(42)X							
(AA0161002)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-17-87							
DATE WORK COMPLETED- 01-29-88							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 184							
WORK BEGAN- 04-17-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 77							
PLACO, INC.							
CONTRACT 02870031		TOTALS		\$ 449,229.41	\$ 16,798.77	\$ 451,660.50	100.0
HARDIN JEFFERSON COUNTY LINE		7.303	1415	\$ 1,817,678.21	\$ 266,669.61	\$ 1,115,289.19	64.5
SH 105 0339-04-023 SR 925(5)							
7.3 MI N							
GR, STRS, CEMENT STAB BS, 1 CST &							
WORK ORDER- 09-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 107							
WORK BEGAN- 10-08-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 48							
BO-MAC CONTRACTORS, INC.							
CONTRACT 08870009		TOTALS		\$ 1,817,678.21	\$ 266,669.61	\$ 1,115,289.19	64.0
HARDIN US 96		1.711	1616	\$ 1,321,353.56	\$ 90,191.91	\$ 762,116.19	60.7
LP 498 0065-14-006 C 65-14-6							
1.7 MI NORTH							
WDN STRS, FLEX BS, ONE CRSE SURF							
WORK ORDER- 11-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 80							
WORK BEGAN- 11-06-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 44							
T. L. JAMES & COMPANY, INC.							
CONTRACT 10870044		TOTALS		\$ 1,321,353.56	\$ 90,191.91	\$ 762,116.19	60.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARDIN	US 69	2.071	'0190'	\$ 335,668.69	\$ 5,429.17	\$ 261,011.79	81.8
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	\$ 26,568.72	\$ 1,434,655.79	77.5
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	\$ .00	\$ 280,184.60	80.4
FM 418							
0784-01-030							
BHS 582(2)	WIDEN GR, STRS, FLEX BS & ACP						
HARDIN	AT MILL CREEK BRIDGE	.023	'0193'	\$ 72,972.21	\$ -6,856.28	\$ 105,774.97	99.9
FM 418							
0784-01-031							
CD 784-1-31	WIDEN GR, STRS, FLEX BS & ACP						
WORK ORDER- 12-29-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 243	PERCENT TIME USED- 90						
THE PORTER CO., INC.							
CONTRACT 12860037		TOTALS		\$ 2,722,782.06	\$ 25,141.61	\$ 2,081,627.15	80.0
HARDIN	SH 326	5.056	'0210'	\$ 793,103.20	\$ 161,461.99	\$ 624,880.48	83.4
FM 770	1.0 MILE EAST O F SARATOGA						
1096-01-034							
CD 1096-1-34	WIDEN STR, FLEX BS, 1 CST & ACP						
WORK ORDER- 01-08-87	WORK BEGAN- 01-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 192	PERCENT TIME USED- 107						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860050		TOTALS		\$ 793,103.20	\$ 161,461.99	\$ 624,880.48	83.0
JASPER	0.4 MI E OF SH 62 IN BUNA	3.878	'2461'	\$ 1,315,617.43	\$ .00	\$ .00	.0
FM 253	NEWTON CO LINE						
0947-01-011							
CRP 88(543)S	RECONSTRUCT GRADING, STRS, BASE AND						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
PYRAMID DEVELOPERS, INC.							
CONTRACT 05880008		TOTALS		\$ 1,315,617.43	\$ .00	\$ .00	.0
JASPER	0.2 MI S OF FM 82 IN KIRBYVILLE	3.559	'2495'	\$ 714,957.84	\$ .00	\$ .00	.0
US 96	3.6 MI SOUTH						
0065-03-033							
FR 30(17)	ASPHALT CONCRETE PAVEMENT AND						
JEFFERSON	AT SH 73 INTCHG	.001	'2496'	\$ 130,171.60	\$ .00	\$ .00	.0
US 69							
0065-08-148							
CPM 65-8-148	ASPHALT CONCRETE PAVEMENT AND						
JASPER	7.4 MI W OF US 96 IN JASPER	7.424	'2497'	\$ 1,019,565.94	\$ .00	\$ .00	.0
US 190	US 96 IN JASPER						
0213-08-063							
FR 930(12)	ASPHALT CONCRETE PAVEMENT AND						
JASPER	FM 1738, SH	4.760	'2498'	\$ 646,899.28	\$ .00	\$ .00	.0
SH 63	US 190						
0214-01-024							
CRP 88(576)S	ASPHALT CONCRETE PAVEMENT AND						

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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
JASPER SH 63 0244-02-078 FR 1180(1)	US 190 3.4 MI NW ASPHALT CONCRETE PAVEMENT AND	3.434	2499	\$ 801,757.78	\$.00	\$.00	.0
JASPER FM 2799 0244-09-006 CPM 244-9-6	2ND ST IN JASPER SH 63 ASPHALT CONCRETE PAVEMENT AND	2.309	2500	\$ 202,774.72	\$.00	\$.00	.0
JEFFERSON SH 87 0306-03-093 CPM 306-3-93	DUFF DR IN PORT ARTHUR 0.8 MI E OF FM 366 ASPHALT CONCRETE PAVEMENT AND	2.618	2501	\$ 302,182.18	\$.00	\$.00	.0
JEFFERSON FM 366 0667-02-053 CPM 667-2-53	SH 347 E PORT NECHES CIT Y LIMITS ASPHALT CONCRETE PAVEMENT AND	.962	2502	\$ 114,343.54	\$.00	\$.00	.0
JASPER FM 252 0785-01-026 CPM 785-1-26	US 190 1.0 MI SOUTH ASPHALT CONCRETE PAVEMENT AND	1.000	2503	\$ 88,706.57	\$.00	\$.00	.0
JEFFERSON FM 365 0932-01-072 CPM 932-1-72	US 69 SH 347 ASPHALT CONCRETE PAVEMENT AND	1.679	2504	\$ 265,335.92	\$.00	\$.00	.0
WORK ORDER- 06-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 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. * *****			
HERZOG CONTRACTING CORP.		CONTRACT 05880039		TOTALS	\$ 4,286,695.37	\$.00	.0
JASPER FM 776 0214-05-013 BHM V502(1)	AT SANDY CREEK BR & APPRS REPLACE OR REHABILITATE BRIDGES AND	.074	1644	\$ 145,379.74	\$ 28,573.82	\$ 70,934.43	51.3
JASPER FM 252 0785-01-023 BRS 391(4)	AT WALNUT RUN CREEK REPLACE OR REHABILITATE BRIDGES AND	.022	1645	\$ 165,909.36	\$.00	\$ 29,930.14	18.9
JASPER FM 252 0785-01-025 C 785-1-25	N OF WALNUT RUN CRK S OF WALNUT RUN CRK RELIEF REPLACE OR REHABILITATE BRIDGES AND	.495	1646	\$ 261,192.62	\$ 1,425.70	\$ 70,164.04	28.2
JASPER FM 777 1109-01-014 BHS 3551(1)	AT SANDY CREEK BR & APPROACHES REPLACE OR REHABILITATE BRIDGES AND	.084	1647	\$ 176,122.30	\$ 35,867.30	\$ 112,815.59	67.4
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 62		WORK BEGAN- 01-04-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 23					
THE PORTER CO., INC.		CONTRACT 11870010		TOTALS	\$ 748,604.02	\$ 65,866.82	283,844.20 39.0
JEFFERSON SH 87 0306-03-084 BRF 654(14)	AT NECHES RIVER (N.B.LA.) BRIDGE	1.787	8112	\$ 22,789,034.01	\$ 95,038.77	\$ 20,162,297.01	93.6
WORK ORDER- 03-19-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 529		WORK BEGAN- 06-20-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 106					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 02840014		TOTALS	\$ 22,789,034.01	\$ 95,038.77	\$ 20,162,297.01 93.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 10, 1988

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
JEFFERSON FM 365 US 69 MAIN "B" CANAL IN PORT ARTHUR 0665-08-129 GR, CSB, LIME TRT SUBGR, ACP O/L, F 53(30)		1.490	'1194'	\$ 9,206,657.04	\$ 424,170.17	\$ 5,877,953.49	67.2
WORK ORDER- 06-24-86	WORK BEGAN- 07-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 283	PERCENT TIME USED- 63						
MILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860002		TOTALS		\$ 9,206,657.04	\$ 424,170.17	\$ 5,877,953.49	67.0
JEFFERSON IH 10 IN BEAUMONT, W US 90 NEAR AMELIA (FM 0028-07-043 364) F 312(10) GR, ST SEM, BS, PVT, TRAF SIGNAL &		3.230	'8129'	\$12,215,028.42	\$ 761,740.09	\$11,095,346.73	95.6
WORK ORDER- 06-20-86	WORK BEGAN- 06-30-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED- 32						
WORKING DAYS CHARGED- 326	PERCENT TIME USED- 68						
APAC-TEXAS, INC.							
CONTRACT 05860031		TOTALS		\$12,215,028.42	\$ 761,740.09	\$11,095,346.73	95.0
JEFFERSON IN BEAUMONT ON WASHINGTON BLVD. FR MH 734 W. OF LANGHAM R D TO IH 10 8028-20-001 M V028(1) GR, STRS. STORM SEWER, CSB, CONC		1.555	'8107'	\$ 2,210,879.21	\$ 45,458.92	\$ 2,270,290.60	100.0
WORK ORDER- 07-08-86	WORK BEGAN- 07-09-86						
DATE WORK COMPLETED- 02-08-88							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 283	PERCENT TIME USED- 99						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 05860065		TOTALS		\$ 2,210,879.21	\$ 45,458.92	\$ 2,270,290.60	100.0
JEFFERSON 5.1 MI E OF SH 124 FM 365 2.9 MI E 0932-01-067 CSR 932-1-67 RECONST GRADE, STRCTRS, CSB, TWO-1		2.878	'1119'	\$ 1,238,873.57	\$ 4,801.68	\$ 1,127,131.96	95.7
WORK ORDER- 06-04-87	WORK BEGAN- 07-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 68						
MASON CONSTRUCTION, INC.							
CONTRACT 05870022		TOTALS		\$ 1,238,873.57	\$ 4,801.68	\$ 1,127,131.96	95.0
JEFFERSON IN PORT ARTHUR ON 60TH ST AT MAIN A CS CANAL (C0175000 1) 0920-38-047 CRP 88(509)BROX REPLACE BRIDGE AND APPROACHES		.055	'2467'	\$ 163,805.54	\$ .00	\$ .00	.0
JEFFERSON IN PORT ARTHUR ON PROCTER STREET MH AT CRANE BAYOU 8226-20-004 (822620001) CRP 88(510)BRM REPLACE BRIDGE AND APPROACHES		.062	'2468'	\$ 185,331.44	\$ .00	\$ .00	.0
JEFFERSON IN PORT ARTHUR ON TAFT AVE AT CRANE MH BAYOU (C0132000 1) 8226-20-005 CRP 88(511)BRM REPLACE BRIDGE AND APPROACHES		.072	'2469'	\$ 134,644.00	\$ .00	\$ .00	.0
WORK ORDER- 05-24-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
PLACO, INC.							
CONTRACT 05880014		TOTALS		\$ 483,780.98	\$ .00	\$ .00	.0

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JEFFERSON IH 10 0739-02-091 IR 10-8(124)831 BETWEEN CHAMBERS C/L & US 69 BASE, ACP, MBSF, HIDDEN BRIDGES &		.700	1322	\$ 2,537,320.75	\$ 168,069.78	\$ 995,213.45	41.3
WORK ORDER- 09-08-87	WORK BEGAN- 09-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 32						
BAYOU CONTRACTING, INC.							
CONTRACT 07870010		TOTALS		\$ 2,537,320.75	\$ 168,069.78	\$ 995,213.45	41.0
JEFFERSON CS 0920-38-038 BRO 20(36)X IN BEAUMONT ON ERIE ST. AT DRAIN DITCH (AA0336001) REPLACE BRIDGE AND APPROACHES		.026	1325	\$ 104,171.00	\$ 14,829.73	\$ 94,855.50	100.0
WORK ORDER- 09-28-87	WORK BEGAN- 10-26-87						
DATE WORK COMPLETED- 05-20-88							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 96						
M. R. BOYD, INC.							
CONTRACT 07870013		TOTALS		\$ 104,171.00	\$ 14,829.73	\$ 94,855.50	100.0
JEFFERSON SH 82 2367-01-026 MA-M V231(2) SH 87 IN PORT ARTHUR WEST 7TH ST IN PORT ARTHUR GRADE, STRS, LIME STAB SUBGR, CSB,		1.105	1363	\$ 2,388,440.13	\$ 91,624.09	\$ 1,519,245.49	66.9
WORK ORDER- 08-24-87	WORK BEGAN- 08-31-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 42						
NORMAN MATERIAL CO.							
CONTRACT 07870045		TOTALS		\$ 2,388,440.13	\$ 91,624.09	\$ 1,519,245.49	66.0
JEFFERSON SP 380 0065-08-139 C 65-8-139 SP 380 NECHES RIVER OUTFALL BOX SEWER		.001	1498	\$ 5,755,981.80	\$ 360,851.64	\$ 920,082.48	16.4
WORK ORDER- 10-22-87	WORK BEGAN- 12-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 33						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09870013		TOTALS		\$ 5,755,981.80	\$ 360,851.64	\$ 920,082.48	16.0
JEFFERSON FM 364 0786-01-050 C 786-1-50 S OF COLLEGE ST, N MP RR GR, ST SEM, CSB, ASPH PVT, CONC		.839	1558	\$ 1,206,182.57	\$ 47,803.93	\$ 516,000.08	45.0
WORK ORDER- 10-08-87	WORK BEGAN- 10-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 51						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 09870065		TOTALS		\$ 1,206,182.57	\$ 47,803.93	\$ 516,000.08	45.0
JEFFERSON SP 380 0065-08-126 C 65-8-126 NEAR THREADNEEDLE ST IRVING STREET I N BEAUMONT GR, ST SEM, STRS, CSB, LIME TRT		.730	0081	\$ 2,685,319.06	\$ 203,754.36	\$ 2,459,710.85	96.4
WORK ORDER- 11-10-86	WORK BEGAN- 12-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 249	PERCENT TIME USED- 97						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 10860007		TOTALS		\$ 2,685,319.06	\$ 203,754.36	\$ 2,459,710.85	96.0

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JEFFERSON 4.3 MI W OF TAYLORS BAYOU BR SH 73 CHAMBERS COUNTY 0508-04-103 LINE CSR 508-4-103 GR, STRS, FLEX BS, ONE CRSE SURF		14.664	1581	\$ 2,934,014.62	\$ 93,891.00	\$ 991,951.91	35.5
WORK ORDER- 11-16-87	WORK BEGAN- 12-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 20						
MASON CONSTRUCTION, INC.							
CONTRACT 10870013		TOTALS		\$ 2,934,014.62	\$ 93,891.00	\$ 991,951.91	35.0
JEFFERSON COLLEGE ST IN BEAUMONT, SH		2.292	1619	\$ 458,453.00	.00	\$ 393,608.81	100.0
IH 10 WALDEN RD							
0739-02-095							
MC 739-2-95 PLANE ASPH SURFACE AND ACP							
WORK ORDER- 11-16-87	WORK BEGAN- 12-01-87						
DATE WORK COMPLETED- 06-06-88							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 84						
BO-MAC CONTRACTORS, INC.							
CONTRACT 10870047		TOTALS		\$ 458,453.00	.00	\$ 393,608.81	100.0
JEFFERSON PORT ARTHUR (27 TH STREET) PORT ARTHUR		.809	6688	\$ 133,524.76	7,287.36	\$ 145,747.26	100.0
US 69 (SH 87)							
0065-08-146							
HES 0005(435) ASPH & FABRIC UNDERSEAL & ACP							
JEFFERSON PORT ARTHUR (DUFF DRIVE) PORT ARTHUR		2.298	6689	\$ 334,177.03	16,883.23	\$ 337,664.47	100.0
SH 87 (US287-69-96)							
0306-03-089							
HES 0005(379) ASPH & FABRIC UNDERSEAL & ACP							
JEFFERSON PORT ARTHUR (US 287-69-96) SPUR 214 -		3.024	6690	\$ 478,079.03	-5,759.29	\$ 445,255.60	100.0
SH 87 SH 82							
0307-01-118							
HES 0005(379) ASPH & FABRIC UNDERSEAL & ACP							
WORK ORDER- 12-31-85	WORK BEGAN- 01-17-86						
DATE WORK COMPLETED- 09-08-86							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 91						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 11850022		TOTALS		\$ 945,780.82	18,411.30	\$ 928,667.33	100.0
JEFFERSON HARDIN COUNTY LINE		4.253	1707	\$ 2,537,607.47	252,263.35	\$ 822,664.36	34.1
SH 326 US 90							
0601-02-017							
CSR 601-2-17 RECONSTRUCT GRADING, STRUCTURES,							
WORK ORDER- 11-24-87	WORK BEGAN- 11-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 19						
APAC-TEXAS, INC.							
CONTRACT 11870057		TOTALS		\$ 2,537,607.47	252,263.35	\$ 822,664.36	34.0
JEFFERSON		.000	1176	\$ 11,308,582.44	364,157.73	\$ 7,624,016.12	70.9
IH 10							
0028-13-103							
ACT-IR 10-8(129)853 MDN & RECONST GR,STRS,CEM STAB BS,							
WORK ORDER- 02-12-86	WORK BEGAN- 02-26-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 575	ADD'L DAYS GRANTED- 45						
WORKING DAYS CHARGED- 435	PERCENT TIME USED- 70						
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 12850018		TOTALS		\$ 28,271,456.09	910,394.30	\$ 19,060,040.28	70.0

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JEFFERSON ETC US 90 ETC 0028-06-054 ETC CPM 28-6-54 SEE COMMISSION MINUTE #86574 SEAL COAT		243.832	1825	\$ 2,999,110.00	\$ 1,323,740.83	\$ 2,151,235.00	75.5
WORK ORDER- 12-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 19							
WORK BEGAN- 01-04-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 25							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12870075		TOTALS		\$ 2,999,110.00	\$ 1,323,740.83	\$ 2,151,235.00	75.0
LIBERTY CS 0920-02-023 BRO 20(43)X AT ABBOTTS CREEK ON BEAUMONT AVE IN LIBERTY REPLACE BRIDGE AND APPROACHES		.070	1969	\$ 188,895.68	\$ 18,902.84	\$ 168,206.10	93.7
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 44							
WORK BEGAN- 02-17-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 98							
DOTY CONSTRUCTION COMPANY, INC.							
CONTRACT 01880059		TOTALS		\$ 188,895.68	\$ 18,902.84	\$ 168,206.10	93.0
LIBERTY 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		4.678	8066	\$27,900,912.83	\$ 851,276.53	\$27,808,366.74	100.0
WORK ORDER- 03-11-85 DATE WORK COMPLETED- 12-11-87 CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 519							
WORK BEGAN- 03-18-85 ADD'L DAYS GRANTED- 60 PERCENT TIME USED- 97							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02850056		TOTALS		\$27,900,912.83	\$ 851,276.53	\$27,808,366.74	100.0
LIBERTY ETC US 90 ETC 0028-04-055 ETC MA-FR 352(9) 200 FT W OF FM 1909 4.0 MI EAST REPAIR CONC PAV, ACP & SAFETY		8.005	2364	\$ 1,471,461.23	\$ 28,661.50	\$ 28,661.50	2.0
WORK ORDER- 05-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 7							
WORK BEGAN- 05-06-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 4							
APAC-TEXAS, INC.							
CONTRACT 04880053		TOTALS		\$ 1,471,461.23	\$ 28,661.50	\$ 28,661.50	2.0
LIBERTY SH 321 0593-01-071 MA-FG 839(13) AT SPT CO. RR IN DAYTON GR, STRS, CSB, CONC PAV, SIGNING &		.217	8098	\$ 3,979,172.82	\$ 25,372.60	\$ 1,980,015.59	52.3
WORK ORDER- 10-31-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 188							
WORK BEGAN- 11-26-86 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 69							
BAYOU CONTRACTING, INC.							
CONTRACT 09860023		TOTALS		\$ 3,979,172.82	\$ 25,372.60	\$ 1,980,015.59	52.0
NEWTON SH 87 0305-03-030 CSR 305-3-30 FM 1416 3.3 MI. SOUTH RECONST GR, STRS, BASE AND SURF		3.313	1185	\$ 1,912,803.23	\$ 52,793.40	\$ 1,746,016.42	96.0
WORK ORDER- 04-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 251							
WORK BEGAN- 04-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 91							
THE PORTER CO., INC.							
CONTRACT 03860032		TOTALS		\$ 1,912,803.23	\$ 52,793.40	\$ 1,746,016.42	96.0



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NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	1157	\$ 2,086,729.68	\$ 48,583.01	\$ 1,966,810.73	99.9
SH 87							
0305-03-029							
SR 1515(12) RECONSTRUCT GR,STR,BS&SURF							
WORK ORDER- 04-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275							
WORKING DAYS CHARGED- 265							
APAC-TEXAS, INC.							
CONTRACT 04850029		TOTALS		\$ 2,086,729.68	\$ 48,583.01	\$ 1,966,810.73	99.9
NEWTON 4.0 MI SE OF NEWTON		3.390	1031	\$ 1,847,348.51	\$ 84,557.83	\$ 457,301.29	26.9
US 190 3.4 MI SE							
0244-05-028							
CSR 244-5-28 WIDEN AND RECONST GRADING, STRS.,							
WORK ORDER- 05-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 89							
APAC-TEXAS, INC.							
CONTRACT 04870025		TOTALS		\$ 1,847,348.51	\$ 84,557.83	\$ 457,301.29	26.0
ORANGE 3.5 MI N OF IH 10, S		3.697	2158	\$ 2,210,177.64	\$ 169,727.79	\$ 181,657.24	8.6
SH 62 FM 1078							
0243-03-041							
CSR 243-3-41 GRADE, STRS, FLEX BS, 1-CST, ACP,							
WORK ORDER- 03-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 29							
MASON CONSTRUCTION, INC.							
CONTRACT 02880113		TOTALS		\$ 2,210,177.64	\$ 169,727.79	\$ 181,657.24	8.0
ORANGE ETC AT E EXIT AT OLD HWY 90, AT ASHER		10.846	2337	\$ 1,675,425.48	\$ .00	\$ .00	.0
IH 10 ETC TURNAROUND & AT							
0028-09-090 ETC BONNER TURNAROUND							
CPM 28-9-90 CONC REPAIR, JT SEALING, PLANE ASPH							
WORK ORDER- 05-16-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
BO-MAC CONTRACTORS, INC.							
CONTRACT 04880026		TOTALS		\$ 1,675,425.48	\$ .00	\$ .00	.0
ORANGE BETWEEN SH 87 & WOMACK ROAD (FR RDS)		27.616	1151	\$ 3,796,599.37	\$ 210,446.17	\$ 3,292,470.66	91.8
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- 156							
BO-MAC CONTRACTORS, INC.							
CONTRACT 05870049		TOTALS		\$ 3,796,599.37	\$ 210,446.17	\$ 3,292,470.66	91.0
ORANGE IH 10 AT SH 62		.001	2474	\$ 32,000.00	\$ .00	\$ .00	.0
0028-11-150							
MC 28-11-150 CLEAN & PAINT EXISTING STRUCTURAL							
JEFFERSON AT SABINE LAKE CAUSEWAY		.001	2475	\$ 36,000.00	\$ .00	\$ .00	.0
SH 82							
2367-01-031							
MC 2367-1-31 CLEAN. & PAINT EXISTING STRUCTURAL							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
D BROTHERS, INC.							
CONTRACT 05880019		TOTALS		\$ 68,000.00	\$ .00	\$ .00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ORANGE AT SPT RR AT TULANE ROAD		.852	1268	\$ 3,666,408.32	\$ 67,691.03	\$ 1,615,923.79	46.3
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- 147							
WORK BEGAN- 07-08-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 49							
APAC-TEXAS, INC.							
CONTRACT 06870035		TOTALS		\$ 3,666,408.32	\$ 67,691.03	\$ 1,615,923.79	46.0
ORANGE BETWEEN US 90 AND SH 105		.417	1424	\$ 813,108.58	\$ 29,431.21	\$ 442,152.21	57.2
FM 1135 0784-06-011 BMS 1891(2) REPLACE STRS, WDN STRS, STRS, FLEX							
WORK ORDER- 10-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 86							
WORK BEGAN- 11-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 57							
NORMAN MATERIAL CO.							
CONTRACT 08870018		TOTALS		\$ 813,108.58	\$ 29,431.21	\$ 442,152.21	57.0
ORANGE FM 105 FM 2802 2781-01-006 CSR 2781-1-6 4.625 MILES EAS T RECONSTRUCT GRADING, STRUCTURES,		4.625	1475	\$ 1,629,789.34	\$ 220,493.69	\$ 858,491.53	55.4
WORK ORDER- 09-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 69							
WORK BEGAN- 10-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 38							
MASON CONSTRUCTION, INC.							
CONTRACT 08870065		TOTALS		\$ 1,629,789.34	\$ 220,493.69	\$ 858,491.53	55.0
ORANGE TRAFFIC CIRCLE AT SH 87, EAST LP 358 0028-15-030 F 654(16) ADAMS BAYOU WID STRS, PLANE ASPH SURF, GR, BS,		.812	8127	\$ 1,940,397.27	\$ 65,755.26	\$ 2,148,005.19	100.0
WORK ORDER- 12-29-86 DATE WORK COMPLETED- 04-08-88 CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 166							
WORK BEGAN- 01-20-87 ADD'L DAYS GRANTED- 38 PERCENT TIME USED- 96							
MASON CONSTRUCTION, INC.							
CONTRACT 11860003		TOTALS		\$ 1,940,397.27	\$ 65,755.26	\$ 2,148,005.19	100.0
ORANGE INT LP 358 & FM 3247 MH 818 8607-20-001 M V607(1) TULANE RD. IN O RANGE GR, STRS, FLEX BASE & ONE COURSE		1.307	8135	\$ 965,880.16	\$ 140,630.93	\$ 547,591.84	60.5
WORK ORDER- 12-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 163							
WORK BEGAN- 12-19-86 ADD'L DAYS GRANTED- 18 PERCENT TIME USED- 118							
MASON CONSTRUCTION, INC.							
CONTRACT 11860037		TOTALS		\$ 965,880.16	\$ 140,630.93	\$ 547,591.84	60.0
ORANGE NECHES RIVER BRIDGE NE SH 87 0306-02-055 F 654(17) NEAR BRIDGE CIT Y GR, STRS, LIME STAB SUBGR, FLEX BS,		2.166	1752	\$ 2,285,700.22	\$ 113,445.87	\$ 790,272.59	36.3
WORK ORDER- 01-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 61							
WORK BEGAN- 01-20-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 27							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12870005		TOTALS		\$ 3,979,329.99	\$ 235,315.11	\$ 1,108,082.50	29.0
JEFFERSON 0.2 MI E OF FM 366 SH 87 0306-03-080 F 654(17) NECHES RIVER BR GR, STRS, LIME STAB SUBGR, FLEX BS,		3.087	1753	\$ 1,693,629.77	\$ 121,869.24	\$ 317,809.91	19.7
WORK ORDER- 01-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 61							
WORK BEGAN- 01-20-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 27							
CLARK CONSTRUCTION CO., INC.							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * ND *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
ORANGE	FM 1130 AT IH 10, S	4.811	1757	\$ 4,573,905.15	\$ 261,813.69	\$ 820,263.83	18.8
FM 1130	FM 105						
1284-01-028							
A 1284-1-28	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-23-87							
DATE WORK COMPLETED-	WORK BEGAN- 01-04-88						
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 18						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12870009		TOTALS		\$ 4,573,905.15	\$ 261,813.69	\$ 820,263.83	18.0
TYLER	1.1 MI S OF US 190 IN WOODVILLE	7.271	0418	\$ 642,044.39	\$ 13,442.31	\$ 666,928.70	100.0
US 69	7.2 MI S						
0200-07-038							
CSR 200-7-38	ASPH CONC PAV AND CULVERT						
TYLER	FM 1013 IN HILLISTER	.663	0419	\$ 39,973.77	\$ 887.09	\$ 44,354.46	100.0
US 69	0.6 MI S						
0200-08-040							
CSR 200-8-40	ASPH CONC PAV AND CULVERT						
TYLER	HARDIN COUNTY LINE	2.396	0420	\$ 149,326.69	\$ 3,201.49	\$ 160,074.51	100.0
US 69	2.9 MI N (SECTI ONS)						
0200-08-041							
CSR 200-8-41	ASPH CONC PAV AND CULVERT						
HARDIN	7.14 MI S OF TYLER COUNTY LINE	6.920	0421	\$ 528,974.02	\$ 11,718.50	\$ 585,924.77	100.0
US 69	TYLER COUNTY LI NE						
0200-09-054							
CSR 200-9-54	ASPH CONC PAV AND CULVERT						
WORK ORDER- 02-10-87	WORK BEGAN- 02-23-87						
DATE WORK COMPLETED- 04-06-88							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 93						
BO-MAC CONTRACTORS, INC.							
CONTRACT 01870023		TOTALS		\$ 1,360,318.87	\$ 29,249.39	\$ 1,457,282.44	100.0
				DISTRICT CONTRACT AMOUNT		206,189,437.74	
				DISTRICT ESTIMATES THIS MONTH		8,376,866.78	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		140,092,277.21	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
BROOKS US 281 0255-05-020 C 255-5-20 MIDALGO C/L 0.6 MI S OF FM 755 GR, STR, LIME TREAT SUBGR, FB AND		7.198	1654	\$ 4,193,976.90	\$ 115,942.75	\$ 1,545,558.48	38.7	
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 99		WORK BEGAN- 12-11-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 41						
FOREMOST PAVING, INC.		CONTRACT 11870015		TOTALS	\$ 4,193,976.90	\$ 115,942.75	\$ 1,545,558.48	38.0
CAMERON FM 3248 2717-01-006 CSR 2717-1-6 US 77/83 EXPWY FM 1847 STRENGTHEN AND ADD PAVED SHLDRS		2.133	2222	\$ 499,982.78	\$ .00	\$ .00	.0	
CAMERON FM 3248 2717-02-002 A 2717-2-2 FM 1847, EAST FM 511 STRENGTHEN AND ADD PAVED SHLDRS		2.460	2310	\$ 1,216,764.76	\$ 26,282.89	\$ 26,282.89	2.2	
WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 21		WORK BEGAN- 05-23-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 12						
SOUTH TEXAS UTILITY CONTRACTORS		CONTRACT 03880040		TOTALS	\$ 1,716,747.54	\$ 26,282.89	\$ 26,282.89	1.0
CAMERON SH 48 0220-05-038 CSR 220-5-38 US 77/83 SH 4 RECONST EXIST CONC CURB & GUTTER,		1.872	1285	\$ 2,188,317.66	\$ 42,313.64	\$ 2,115,632.07	100.0	
WORK ORDER- 07-01-87 DATE WORK COMPLETED- 03-04-88 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 129		WORK BEGAN- 07-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 43						
WRIGHT WAY CONSTRUCTION, INC.		CONTRACT 06870049		TOTALS	\$ 2,188,317.66	\$ 42,313.64	\$ 2,115,632.07	100.0
CAMERON FM 802 1140-02-018 MA-M W038(5) US 77 IN BROWNSVILLE FM 1847 GRADE, STRUCTURES, LIME TRT SUBGR,		1.163	1318	\$ 895,977.92	\$ 17,625.53	\$ 878,120.82	100.0	
WORK ORDER- 08-17-87 DATE WORK COMPLETED- 03-03-88 CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 77		WORK BEGAN- 09-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 55						
WRIGHT WAY CONSTRUCTION, INC.		CONTRACT 07870006		TOTALS	\$ 895,977.92	\$ 17,625.53	\$ 878,120.82	100.0
CAMERON LP 448 0039-12-032 C 39-12-32 ON LOOP 448 IN HARLINGEN AT ARROYO BRIDGE		.150	1428	\$ 648,147.14	\$ 61,282.54	\$ 359,970.52	58.4	
WORK ORDER- 09-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 129		WORK BEGAN- 11-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 54						
MCALLEN CONSTRUCTION, INC.		CONTRACT 08870022		TOTALS	\$ 648,147.14	\$ 61,282.54	\$ 359,970.52	58.0
CAMERON CS 0921-06-026 BRO 21(14)X CR 230 CHICAGO DRAIN 0.3 MI M OF FM 313 CR 156 AT MAIN DRAIN 0.6 MI S OF FM 508 REPLACE BRIDGES & APPROACHES		.322	1490	\$ 649,784.60	\$ 19,602.52	\$ 640,348.98	100.0	
WORK ORDER- 10-22-87 DATE WORK COMPLETED- 04-27-88 CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 102		WORK BEGAN- 11-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 73						
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.		CONTRACT 09870005		TOTALS	\$ 649,784.60	\$ 19,602.52	\$ 640,348.98	100.0

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CAMERON US 77		16.452	1641	\$ 4,550,950.43	\$ 122,063.60	\$ 3,956,716.18	91.5
FM 508 FM 106							
0342-04-019							
CSR 342-4-19 WIDEN GR, STR, FB AND ACP							
WORK ORDER- 12-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	109						
FOREMOST PAVING, INC.							
CONTRACT 11870007		TOTALS		\$ 4,550,950.43	\$ 122,063.60	\$ 3,956,716.18	91.0
CAMERON SP 486 (OSCAR WILLIAMS RD)		3.758	1705	\$ 2,530,234.87	\$ 464,122.44	\$ 1,528,478.22	63.5
US 83 FM 1479 (SECT IONS)(FRTG RDS ONLY)							
0039-07-148							
CSR 39-7-148 RECONST & WIDEN GR, STRS, FB, C&G							
WORK ORDER- 11-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	260						
WORKING DAYS CHARGED-	102						
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870055		TOTALS		\$ 2,530,234.87	\$ 464,122.44	\$ 1,528,478.22	63.0
CAMERON SH 4		2.443	1805	\$ 2,300,575.62	\$ 353,678.79	\$ 1,198,635.79	54.8
FM 1419 2.8 MI SE							
1426-01-022							
CSR 1426-1-22 RECONST & WDM RD, REMOV & RECONST							
WORK ORDER- 01-07-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	82						
WITHERS CONSTRUCTION, INC.							
CONTRACT 12870055		TOTALS		\$ 2,300,575.62	\$ 353,678.79	\$ 1,198,635.79	54.0
KENEDY 13.0 MI N OF WILLACY COUNTY LINE		14.563	1523	\$ 8,641,253.08	\$ 461,097.37	\$ 8,438,855.37	100.0
US 77 7.7 MI NORTH							
0327-04-022							
C 327-4-22 GR, LIME TRT SUBGR, STRS, FB, ASB,							
WORK ORDER- 09-30-87							
DATE WORK COMPLETED-	05-23-88						
CONTRACT WORKING DAYS-	480						
WORKING DAYS CHARGED-	141						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09870037		TOTALS		\$ 8,641,253.08	\$ 461,097.37	\$ 8,438,855.37	100.0
HIDALGO ON JACKSON RD FROM LP 374		1.010	1917	\$ 841,544.63	\$ 215,010.66	\$ 373,736.43	46.7
FM 3362 FM 495							
3468-01-006							
MR W363(1) RECONST GR, STRS, FB, ACP & TRAF							
WORK ORDER- 02-18-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	59						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 01880006		TOTALS		\$ 841,544.63	\$ 215,010.66	\$ 373,736.43	46.0
HIDALGO AT 1.0 MI N OF FM 1924		1.310	1934	\$ 1,168,616.09	\$ 105,080.50	\$ 268,948.21	24.2
FM 1926							
1804-02-011							
C 1804-2-11 GR, STR, C&G, FB, LIME TREAT							
WORK ORDER- 02-09-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	260						
WORKING DAYS CHARGED-	42						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 01880025		TOTALS		\$ 1,168,616.09	\$ 105,080.50	\$ 268,948.21	24.0

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HIDALGO LP 374 IN MISSION, NORTH 0.6 MI. SH 107 DAVIS CANAL 0528-01-051 C 528-1-51		.600	1970	\$ 617,454.98	\$ 108,972.98	\$ 303,794.00	51.7
GR, STORM SEW, C & G, FLEX BASE AND							
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 51		WORK BEGAN- 03-21-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 36					
MISSION PAVING COMPANY, INC.		CONTRACT 01880060		TOTALS	\$ 617,454.98	\$ 108,972.98	\$ 303,794.00 51.0
HIDALGO US 83 EXPWY, EAST LP 374 MAYBERRY STREET 0039-03-073 IN MISSION CPM 39-3-73 SEAL COAT		107.493	2001	\$ 1,481,277.53	\$ 43,451.13	\$ 1,419,403.54	100.0
SEAL COAT							
WORK ORDER- 02-09-88 DATE WORK COMPLETED- 04-29-88 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 11		WORK BEGAN- 02-15-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 18					
CLARK CONSTRUCTION CO., INC.		CONTRACT 01880091		TOTALS	\$ 1,481,277.53	\$ 43,451.13	\$ 1,419,403.54 100.0
HIDALGO LOOP 374, S FM 2062 PR 43 1941-01-007 CSR 1941-1-7		2.646	2160	\$ 508,311.70	\$ 1,045.00	\$ 1,045.00	.2
WIDEN GRADE, STRS, FLEX BS, ACP							
WORK ORDER- 03-10-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 20		WORK BEGAN- 05-25-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 11					
SOUTH TEXAS UTILITY CONTRACTORS		CONTRACT 02880114		TOTALS	\$ 508,311.70	\$ 1,045.00	\$ 1,045.00 .0
HIDALGO US 83 LP 374 US 281 IN PHARR 0039-03-058 MA-M W300(5)		2.310	1095	\$ 2,273,589.80	\$ 78,538.84	\$ 2,387,453.65	100.0
RECONST GR, STRM SEWER, FLEX							
WORK ORDER- 06-25-87 DATE WORK COMPLETED- 03-24-88 CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 160		WORK BEGAN- 07-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 57					
FOREMOST PAVING, INC.		CONTRACT 05870004		TOTALS	\$ 2,273,589.80	\$ 78,538.84	\$ 2,387,453.65 100.0
HIDALGO US 83 EXPWY, S FM 494 FM 1016 0864-01-036 CRP 88(523)S		3.005	2463	\$ 1,035,042.68	\$ .00	\$ .00	.0
RECONSTRUCT GR, STRS, FB, ACP &							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
MISSION PAVING COMPANY, INC.		CONTRACT 05880010		TOTALS	\$ 1,035,042.68	\$ .00	\$ .00 .0
HIDALGO MAYBERRY ST LP 374 STEWARD RD IN 0039-03-053 MISSION MA-M W300(6)		1.037	1320	\$ 1,145,062.28	\$ 49,661.36	\$ 763,898.27	70.2
RECONST GRADE, STRM SEM, FLEX BS,							
WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 147		WORK BEGAN- 09-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 53					
WRIGHT MAY CONSTRUCTION, INC.		CONTRACT 07870008		TOTALS	\$ 1,145,062.28	\$ 49,661.36	\$ 763,898.27 70.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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MONTHLY CONSTRUCTION REPORT  
AS OF JUN 10, 1988

DISTRICT 21

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO SP 115 US 83 2ND ST IN MCALL EN 0039-17-099 CD 39-17-99 GRADE, STRUCTURES, FLEX BS, ACP &		1.800	1371	\$ 2,963,484.53	\$ 145,440.19	\$ 1,759,534.14	62.5
WORK ORDER- 08-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 168							
WORK BEGAN- 09-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 60							
FOREMOST PAYING, INC. MCALLEN CONSTRUCTION, INC.							
CONTRACT 07870053		TOTALS		\$ 2,963,484.53	\$ 145,440.19	\$ 1,759,534.14	62.0
HIDALGO ON SH 107, 1 MILE EAST OF FM 493 SH 107 0342-01-055 C 342-1-55 ADDITION OF SPANS, APPROACHES AND		.738	1434	\$ 459,947.68	\$ 14,626.65	\$ 477,804.18	100.0
WORK ORDER- 09-21-87 DATE WORK COMPLETED- 05-31-88 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 120							
WORK BEGAN- 10-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 100							
MCALLEN CONSTRUCTION, INC.							
CONTRACT 08870027		TOTALS		\$ 459,947.68	\$ 14,626.65	\$ 477,804.18	100.0
HIDALGO FM 2220 FM 1925 LP 113, 2.5 MI N OF EDINBURG 1803-01-022 CSR 1803-1-22 GR, STRS, LIME TRT SUBGR, FLEX BS,		15.750	1513	\$ 2,577,123.37	\$ 356,259.37	\$ 1,331,180.39	54.3
WORK ORDER- 10-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 380 WORKING DAYS CHARGED- 122							
WORK BEGAN- 01-20-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 32							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09870027		TOTALS		\$ 2,577,123.37	\$ 356,259.37	\$ 1,331,180.39	54.0
HIDALGO MCCOLL RD (FM 2061) IN MCALLEN, EAST FM 3461 US 281 IN PHARR 1802-02-001 A 1802-2-1 GR, STRS, C&G, FLEX BS, ACP, SIGN		1.746	1617	\$ 1,406,600.45	\$ 15,092.31	\$ 1,199,217.11	89.7
WORK ORDER- 11-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 118							
WORK BEGAN- 11-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 59							
WRIGHT MAY CONSTRUCTION, INC.							
CONTRACT 10870045		TOTALS		\$ 1,406,600.45	\$ 15,092.31	\$ 1,199,217.11	89.0
HIDALGO AT 0.3 MI S OF SH 107 FM 493 0863-01-029 C 863-1-29 REPLACE TWO BRIDGES AND APPROACHES		.101	1720	\$ 387,293.50	\$ 11,728.69	\$ 383,137.30	100.0
WORK ORDER- 12-09-87 DATE WORK COMPLETED- 05-31-88 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 90							
WORK BEGAN- 01-28-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 75							
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.							
CONTRACT 11870071		TOTALS		\$ 387,293.50	\$ 11,728.69	\$ 383,137.30	100.0
HIDALGO SH 107 0528-01-028 RW 528-1-28 RECONST GR, STRS, LIME TRTD SUBGR, ETC		.000	3350	\$ .00	\$ .00	\$ 13,757.20	100.0
HIDA.GO SH 107 0528-01-047 RS 16(3) RECONST GR, STRS, LIME TRTD SUBGR, ETC		5.435	3350	\$ .00	\$ .00	\$ 42,276.32	100.0
WORK ORDER- 01-23-84 DATE WORK COMPLETED- 05-22-86 CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 407							
WORK BEGAN- 02-10-84 ADD'L DAYS GRANTED- 170 PERCENT TIME USED- 83							
IDELA CONSTRUCTION COMPANY							
CONTRACT 12830017		TOTALS		\$ 4,820,972.07	\$ .00	\$ 4,865,866.45	100.0

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\* TIME OF THIS RUN. \*  
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HIDALGO FM 681 SH 107 0669-01-036 MCCOOK CSR 669-1-36 WIDEN GR, STRS, LIME TRT SUBGR, FB		16.901	1772	\$ 2,773,648.69	\$ 53,844.86	\$ 86,733.56	3.2
WORK ORDER- 01-08-88	WORK BEGAN- 04-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 22						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 12870024		TOTALS		\$ 2,773,648.69	\$ 53,844.86	\$ 86,733.56	3.0
JIM HOGG FM 649 SH 16 0329-01-011 STARR COUNTY LI NE CSR 329-1-11 GRADING, STRUCTURES, FLEX BASE AND		21.858	1785	\$ 2,134,111.40	\$ 973,901.19	\$ 1,292,011.32	63.7
WORK ORDER- 01-07-88	WORK BEGAN- 02-18-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 35						
FOREMOST PAVING, INC.							
CONTRACT 12870037		TOTALS		\$ 2,134,111.40	\$ 973,901.19	\$ 1,292,011.32	63.0
STARR US 83 1.5 MI E OF FM 755, W 0039-01-038 1.2 MILES F 337(7) RECONSTRUCT GRADING, STRUCTURES,		1.174	1694	\$ 1,319,527.57	\$ 150,422.27	\$ 798,213.51	63.6
WORK ORDER- 12-21-87	WORK BEGAN- 01-18-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 42						
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870046		TOTALS		\$ 1,319,527.57	\$ 150,422.27	\$ 798,213.51	63.0
STARR FM 755 4.6 MI NORTH OF US 83 1103-04-018 10.0 MI NORTH CSR 1103-4-18 GRADING, STRUCTURES, FLEX BASE AND		10.000	1706	\$ 1,296,468.37	\$ 223,142.36	\$ 847,464.45	68.8
WORK ORDER- 11-23-87	WORK BEGAN- 12-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 39						
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870056		TOTALS		\$ 1,296,468.37	\$ 223,142.36	\$ 847,464.45	68.0
WEBB SH 359 US 83 IN LAREDO 0086-01-036 10.4 MI. EAST MC 86-1-36 ASPHALTIC CONCRETE PAVEMENT		21.010	0768	\$ 1,436,818.70	\$ 69,747.09	\$ 1,380,057.70	100.0
WORK ORDER- 03-17-87	WORK BEGAN- 05-14-87						
DATE WORK COMPLETED- 11-04-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 150						
BAY, INC.							
CONTRACT 02870071		TOTALS		\$ 1,436,818.70	\$ 69,747.09	\$ 1,380,057.70	100.0
WEBB IH 35 AT SANCHEZ/PARK ST. OVERPASS AND 0018-06-090 AT US 59 (LAFAY ETTE ST.) OVERPASS CL 18-6-90 LANDSCAPE DEVELOPMENT		.001	2117	\$ 82,427.70	.00	.00	.0
WORK ORDER- 03-21-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JAMES A. COONROD							
CONTRACT 02880073		TOTALS		\$ 82,427.70	.00	.00	.0





* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
ZAPATA	US 83	4.545	'1982'	\$ 1,378,688.00	\$ 409,104.97	\$ 679,567.20	51.8
SH 16	4.5 MI NE						
0517-07-026							
CSR 517-7-26	RECONST GR, STRS, FLEX BS & ACP						
WORK ORDER- 02-09-88							
DATE WORK COMPLETED-	WORK BEGAN- 02-25-88						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 32						
FOREMOST PAVING, INC.							
CONTRACT 01880072		TOTALS		\$ 1,378,688.00	\$ 409,104.97	\$ 679,567.20	51.0
DISTRICT CONTRACT AMOUNT						66,841,301.12	
DISTRICT ESTIMATES THIS MONTH						4,893,910.96	
DISTRICT TOTAL ESTIMATES PAID TO DATE						44,120,600.45	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****							
BROWN	BROWNHOOD SCL, S	3.819	1992	\$ 732,794.09	\$ 152,659.25	\$ 611,806.70	87.8
FM 2524	FM 2126						
2377-01-021							
CD 2377-1-21	MDN GR, STRS, FLEX BS & SURF TREAT						
WORK ORDER- 02-04-88	WORK BEGAN- 02-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 56						
RAY FARIS, INC.							
CONTRACT 01880082		TOTALS		\$ 732,794.09	\$ 152,659.25	\$ 611,806.70	87.0
*****							
BROWN	AT COLORADO RIVER NEAR WINCHELL	1.042	1142	\$ 1,599,258.92	\$ 3,505.31	\$ 1,019,870.63	67.1
US 377							
0128-01-063							
BRF 584(21)	GRADING, FLEX BASE, STRS, 2 COURSE						
WORK ORDER- 06-18-87	WORK BEGAN- 07-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 202	PERCENT TIME USED- 56						
J. H. STRAIN & SONS, INC.							
CONTRACT 05870040		TOTALS		\$ 1,599,258.92	\$ 3,505.31	\$ 1,019,870.63	67.0
*****							
COLEMAN	2.1 MI W OF US 283	185.134	1993	\$ 1,318,706.26	\$ 13,705.81	\$ 304,612.56	24.3
US 84	NEAR SILVER VAL LEY						
0054-03-018							
CPM 54-3-18	SEAL COAT						
WORK ORDER- 02-11-88	WORK BEGAN- 02-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.							
CONTRACT 01880083		TOTALS		\$ 1,318,706.26	\$ 13,705.81	\$ 304,612.56	24.0
*****							
COLEMAN	STORY ST, S	10.987	2004	\$ 673,801.69	\$ 426,333.31	\$ 503,577.91	78.6
SH 206	FM 53 IN COLEMA N						
0054-05-004							
CPM 54-5-4	PLANING, FAB UNDRSL, SEAL COAT &						
WORK ORDER- 02-03-88	WORK BEGAN- 04-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 51						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 01880094		TOTALS		\$ 673,801.69	\$ 426,333.31	\$ 503,577.91	78.0
*****							
COLEMAN	RUNNELS C/L, E.	11.462	1057	\$ 2,585,449.23	\$ 121,822.57	\$ 2,008,524.51	81.7
FM 53	FM 503						
0636-01-022							
CSR 636-1-22	WIDEN GRADING, STRUCTURES, BASE AND						
WORK ORDER- 05-01-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 75						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 04870050		TOTALS		\$ 2,585,449.23	\$ 121,822.57	\$ 2,008,524.51	81.0
*****							
COLEMAN	NEAR FM 3425, N.	14.112	2371	\$ 578,921.00	\$ .00	\$ .00	.0
SH 206	PECAN BAYOU						
0452-03-019							
CSR 452-3-19	LIME TREAT EXIST BASE & 2 CST						
WORK ORDER- 05-16-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
REECE ALBERT, INC.							
CONTRACT 04880061		TOTALS		\$ 578,921.00	\$ .00	\$ .00	.0
*****							

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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLEMAN SH 206 0078-03-029 CRP 88(534)M	NR SCL OF COLEMAN, N FM 53 IN COLEMAN	1.788	2462	\$ 1,119,968.90	\$.00	\$.00	.0
RECONST GR, BASE & SURF							
WORK ORDER- 05-25-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
PARKER AND ROGERS CONSTRUCTION COMPANY							
CONTRACT 05880009		TOTALS		\$ 1,119,968.90	\$.00	\$.00	.0
COMANCHE SH 36 0182-02-023 CSR 182-2-23	5.3 MI SE OF STAGG CREEK	4.516	2352	\$ 944,143.50	1,425.00	1,425.00	.1
EASTLAND C/L RECONSTRUCT GRADING, STRUCTURES AND							
WORK ORDER- 05-13-88	WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1						
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 04880041		TOTALS		\$ 944,143.50	1,425.00	1,425.00	.0
COMANCHE SH 16 0288-01-023 CD 288-1-23	AT RUSH CR	5.429	1329	\$ 1,335,663.49	49,165.44	1,139,086.96	89.7
RETROFIT BRIDGE RAIL							
WORK ORDER- 08-31-87	WORK BEGAN- 09-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 159	PERCENT TIME USED- 80						
J. H. STRAIN & SONS, INC.							
CONTRACT 07870017		TOTALS		\$ 1,335,663.49	49,165.44	1,139,086.96	89.0
EASTLAND IH 20 0007-03-052 CPM 7-3-52	CALLAHAN C/L, E FM 570	219.867	1945	\$ 1,421,647.45	\$.00	372,176.05	27.5
SEAL COAT							
WORK ORDER- 02-09-88	WORK BEGAN- 02-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JOE RICHARDS, INC.							
CONTRACT 01880036		TOTALS		\$ 1,421,647.45	\$.00	372,176.05	27.0
EASTLAND IH 20 0007-06-051 CPM 7-6-51	1.5 MI E OF RANGER, E 3.0 MI W OF ERA TH C/L	6.063	1957	\$ 785,991.97	\$.00	\$.00	.0
FABRIC UNDERSEAL, SEAL COAT & ACP							
WORK ORDER- 02-02-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 01880046		TOTALS		\$ 785,991.97	\$.00	\$.00	.0
EASTLAND IH 20 0007-03-053 IR 20-3(40)324	CALLAHAN C/L E OF FM 570 E O F EASTLAND	39.855	1966	\$ 67,557.78	\$.00	\$.00	.0
SIGN REFURBISHING							
WORK ORDER- 02-09-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
RON E. CARROLL, INC.							
CONTRACT 01880055		TOTALS		\$ 67,557.78	\$.00	\$.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EASTLAND FM 2921 3066-01-001 A 3066-1-1	COMANCHE C/L, W. SH 6 GRADING, STRUCTURES, FLEXIBLE BASE	5.546	2053	\$ 647,556.10	\$ 82,172.72	\$ 82,172.72	13.3
WORK ORDER- 03-22-88 DATE WORK COMPLETED-	WORK BEGAN- 05-16-88						
CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 30	ADD'L DAYS GRANTED- PERCENT TIME USED- 21						
JAY MILLS CONTRACTING, INCORPORATED							
CONTRACT 02880041		TOTALS		\$ 647,556.10	\$ 82,172.72	\$ 82,172.72	13.0
EASTLAND IH 20 0007-03-051 MC 7-3-51	AT SH 206, AT US 183, AT SH 6 & AT FM 570 INTERCHANGE ILLUMINATION	.002	1783	\$ 258,110.00	\$ 55,871.87	\$ 72,781.87	29.6
WORK ORDER- 01-06-88 DATE WORK COMPLETED-	WORK BEGAN- 04-13-88						
CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 36	ADD'L DAYS GRANTED- PERCENT TIME USED- 60						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 12870035		TOTALS		\$ 258,110.00	\$ 55,871.87	\$ 72,781.87	29.0
LAMPASAS US 190 0231-01-025 F 1009(25)	6.0 MI E OF US 281 LAMPASAS RIVER GRADING, STRUCTURES, & SURFACING	5.207	2176	\$ 3,018,743.33	\$ 81,935.81	\$ 89,701.41	3.1
WORK ORDER- 04-06-88 DATE WORK COMPLETED-	WORK BEGAN- 04-09-88						
CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 20	ADD'L DAYS GRANTED- PERCENT TIME USED- 7						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03880005		TOTALS		\$ 3,018,743.33	\$ 81,935.81	\$ 89,701.41	3.0
LAMPASAS CR 0923-10-003 BRO 23(24)X	ON CR 222 AT LUCY CREEK REPLACE BRIDGE AND APPROACHES	.094	1494	\$ 108,745.50	\$ 5,597.11	\$ 111,837.75	100.0
WORK ORDER- 11-02-87 DATE WORK COMPLETED- 03-22-88	WORK BEGAN- 11-09-87						
CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 60	ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
J. H. STRAIN & SONS, INC.							
CONTRACT 09870009		TOTALS		\$ 108,745.50	\$ 5,597.11	\$ 111,837.75	100.0
SAN SABA SH 16 0289-04-018 CRP 88(496)S	NEAR SAN SABA RIVER NEAR COLORADO R IVER WIDEN STRUCTURES	10.140	2262	\$ 445,160.37	\$ 38,258.97	\$ 38,496.47	9.1
WORK ORDER- 04-08-88 DATE WORK COMPLETED-	WORK BEGAN- 04-27-88						
CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 22	ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
AUSTIN ENGINEERING CO., INC.							
CONTRACT 03880079		TOTALS		\$ 445,160.37	\$ 38,258.97	\$ 38,496.47	9.0
SAN SABA SH 16 0289-05-018 CRP 88(533)S	US 190 IN SAN SABA 3.7 MI SOUTH WIDEN GR, STRS, BASE, & SURF	3.698	2506	\$ 1,030,724.30	.00	.00	.0
WORK ORDER- 05-26-88 DATE WORK COMPLETED-	WORK BEGAN- 06-02-88						
CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED-	ADD'L DAYS GRANTED- PERCENT TIME USED-						
COLGLAZIER CONSTRUCTION CO.							
CONTRACT 05880050		TOTALS		\$ 1,030,724.30	.00	.00	.0

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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SAN SABA FM 580 0231-14-011 CSR 231-14-11 AT ROUGH CREEK & AT BEE CAVE CRE EK BRIDGE AND APPROACHES		1.014	1745	\$ 790,428.50	\$ 105,652.66	\$ 467,168.18	62.2
WORK ORDER- 11-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 100	WORK BEGAN- 12-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 77						
J. H. STRAIN & SONS, INC.							
CONTRACT 11870076		TOTALS		\$ 790,428.50	\$ 105,652.66	\$ 467,168.18	62.0
STEPHENS FM 578 1031-01-015 CSR 1031-1-15 FM 1481 AT CRYSTAL FALLS, S US 183 WIDEN GRADING & STRS, ADD'L BASE &		6.747	2146	\$ 792,208.83	\$ 75,479.05	\$ 223,426.06	29.6
WORK ORDER- 03-28-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 30	WORK BEGAN- 03-28-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 19						
CONTRACT PAVING CO.							
CONTRACT 02880101		TOTALS		\$ 792,208.83	\$ 75,479.05	\$ 223,426.06	29.0
DISTRICT CONTRACT AMOUNT						20,255,581.21	
DISTRICT ESTIMATES THIS MONTH						1,213,584.88	
DISTRICT TOTAL ESTIMATES PAID TO DATE						7,046,664.78	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BREHSTER SH 118 0358-04-012 CRP 88(497)S GRADING, STRUCTURES, FLEX BASE AND		11.559	2263	\$ 3,183,209.50	\$.00	\$.00	.0
WORK ORDER- 00-00-00	DATE WORK COMPLETED-	280	ADD'L DAYS GRANTED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ALLEN KELLER COMPANY		CONTRACT 03880080		TOTALS	\$ 3,183,209.50	\$.00	.0
BREHSTER SH 118 0358-04-010 CD 358-4-10 GR, STRS, FB & 2 CST		10.056	1427	\$ 2,558,449.40	305,044.59	2,354,412.68	96.8
WORK ORDER- 09-21-87	DATE WORK COMPLETED-	280	ADD'L DAYS GRANTED-	*****			
WORKING DAYS CHARGED-	PERCENT TIME USED-	161	58	*****			
REECE ALBERT, INC.		CONTRACT 08870021		TOTALS	\$ 2,558,449.40	305,044.59	96.0
BREHSTER US 385 0485-02-013 CSR 485-2-13 RECONST GR, STRS, FLEX BS & 2 CST		10.910	1659	\$ 3,683,799.70	215,635.71	1,348,899.66	38.5
WORK ORDER- 12-09-87	DATE WORK COMPLETED-	280	ADD'L DAYS GRANTED-	*****			
WORKING DAYS CHARGED-	PERCENT TIME USED-	107	38	*****			
T. BROWN CONSTRUCTORS, INC.		CONTRACT 11870020		TOTALS	\$ 3,683,799.70	215,635.71	38.0
CULBERSON US 62 0233-01-033 CSR 233-1-33 ACP OVERLAY & SEAL COAT		11.733	2331	\$ 1,594,851.65	\$.00	\$.00	.0
WORK ORDER- 00-00-00	DATE WORK COMPLETED-	60	ADD'L DAYS GRANTED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HERZOG CONTRACTING CORP.		CONTRACT 04880020		TOTALS	\$ 1,594,851.65	\$.00	.0
EL PASO FM 260 0001-06-013 CPM 1-6-13 SEAL COAT & ASPHALT-RUBBER SEAL		274.935	1999	\$ 3,554,923.28	1,007,793.49	1,348,553.08	39.9
WORK ORDER- 02-11-88	DATE WORK COMPLETED-	100	ADD'L DAYS GRANTED-	*****			
WORKING DAYS CHARGED-	PERCENT TIME USED-	32	32	*****			
J. H. STRAIN & SONS, INC.		CONTRACT 01880089		TOTALS	\$ 3,554,923.28	1,007,793.49	39.0
EL PASO IH 10 2121-03-086 IR 10-1(188)025 RECONST GR, STRS, C.T.B., RDWY ILLUM,		2.875	9178	\$ 25,398,901.91	205,026.59	18,894,181.33	78.3
WORK ORDER- 04-01-86	DATE WORK COMPLETED-	600	ADD'L DAYS GRANTED-	*****			
WORKING DAYS CHARGED-	PERCENT TIME USED-	455	76	*****			
EL PASO SAND PRODUCTS, INC.		CONTRACT 02860055		TOTALS	\$ 25,398,901.91	205,026.59	78.0

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
EL PASO FM 659 US 62 1.4 MI W OF FM 2775 0374-02-041 CSR 374-2-41 ASPHALTIC CONCRETE PAVEMENT OVERLAY		15.843	2170	\$ 887,345.91	\$ 492,682.62	\$ 492,682.62	58.4
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 17							
YANTIS CORPORATION							
CONTRACT 02880124		TOTALS		\$ 887,345.91	\$ 492,682.62	\$ 492,682.62	58.0
EL PASO ON RESLER DR AT IH 10 IN EL PASO		1.014	1005	\$ 3,306,231.45	\$ 398,551.25	\$ 2,306,547.23	73.6
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- 200							
J. D. ABRAMS, INC.							
CONTRACT 04870006		TOTALS		\$ 3,306,231.45	\$ 398,551.25	\$ 2,306,547.23	73.0
EL PASO FM 2529 (MC COMBS ST) US 54 NEM MEXICO STAT E LINE		6.339	2492	\$ 8,115,451.89	.00	.00	.0
0167-01-050 MA-F 784(20) GR, FLEX BS, ACP, CULV, STM DR,							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED-							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 05880036		TOTALS		\$ 8,115,451.89	.00	.00	.0
EL PASO AT MP&SPT RR O/P IN EL PASO		.464	0408	\$ 4,151,353.29	\$ 118,547.03	\$ 3,974,440.85	100.0
US 62 0001-04-048 BRF 439(34) GR, STRS, RET WALL, ASB, ACP,							
WORK ORDER- 08-19-86 DATE WORK COMPLETED- 05-25-88 CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 410							
J. D. ABRAMS, INC.							
CONTRACT 06860002		TOTALS		\$ 4,151,353.29	\$ 118,547.03	\$ 3,974,440.85	100.0
EL PASO E OF LOMALAND DR IH 10 FM 659 IN EL PASO		2.263	1229	\$ 4,929,105.89	.00	\$ 2,263,606.84	48.3
2121-03-071 IR 10-1(180)030 GRADE, ACP, STRS, CONC TRAF BARRIER							
WORK ORDER- 07-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 158							
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 06870002		TOTALS		\$ 4,929,105.89	.00	\$ 2,263,606.84	48.0
EL PASO AT WB EXIT RAMP, E OF ZARAGOSA RD IH 10 N/A		.626	1269	\$ 293,648.54	\$ 16,397.49	\$ 322,592.22	99.9
2121-04-025 CC 2121-4-25 GRADE, ACP, STRUCTURES, SIGNS &							
EL PASO 0.3 MI E OF FM 659 IH 10 0.2 MI EAST		.195	1270	\$ 222,748.56	\$ 2,481.38	\$ 202,831.14	97.1
2121-04-036 IR 10-1(195)032 GRADE, ACP, STRUCTURES, SIGNS &							
WORK ORDER- 08-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 122							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 06870036		TOTALS		\$ 516,397.10	\$ 18,878.87	\$ 525,423.36	99.9





* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO IH 10 2121-05-025 IR 10-1(194)049	2.0 MI NE OF FABENS HUDSPETH C/L GRADING, STRUCTURES, ACP, BRIDGE	12.054	1687	\$ 663,591.90	\$ 44,076.77	\$ 131,948.44	20.9
HUDSPETH IH 10 2121-06-021 IR 10-1(197)062	EL PASO C/L 1.0 MI SE OF MC NARY GRADING, STRUCTURES, ACP, BRIDGE	16.914	1688	\$ 3,504,090.10	\$ 176,773.75	\$ 1,172,764.04	35.2
WORK ORDER- 12-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 101	WORK BEGAN- 01-13-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 21						
ROSIEK CONSTRUCTION COMPANY, INC. CONTRACT 11870041		TOTALS		\$ 4,167,682.00	\$ 220,850.52	\$ 1,304,712.48	32.0
HUDSPETH IH 10 0002-09-025 IR 10-1(205)117	9.2 MI E OF SIERRA BLANCA 3.3 MI W OF ALL AMORE ACP, PAVEMENT MARKINGS, & SEAL COAT	30.985	2357	\$ 3,194,386.10	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
GILBERT CENTRAL CORP. CONTRACT 04880046		TOTALS		\$ 3,194,386.10	\$ .00	\$ .00	.0
HUDSPETH IH 10 2121-06-022 IR 10-1(206)063	1.0 MI E OF EL PASO C/L 4.0 MI E FABRIC UNDERSEAL, FB, ACP & SEAL	3.000	2465	\$ 656,978.00	\$ .00	\$ .00	.0
WORK ORDER- 05-24-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
YANTIS CORPORATION CONTRACT 05880012		TOTALS		\$ 656,978.00	\$ .00	\$ .00	.0
HUDSPETH IH 10 0002-06-029 IR 10-1(171)088, ETC GR, STRS, SEAL COAT, ACP, CONC PAV,	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	9175	\$ 9,135,233.66	\$ 195,338.40	\$ 9,425,880.90	100.0
HUDSPETH IH 10 0002-06-035 I 10-1(199)090	2.2 MI E OF FM 34 6.8 MI E OF FM 34 GR, STRS, SEAL COAT, ACP, CONC PAV,	.000	9176	\$ 1,553,801.37	\$ 21,748.32	\$ 1,560,190.19	100.0
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	\$ 217,086.72	\$10,986,071.09	100.0
					DISTRICT CONTRACT AMOUNT	115,346,816.99	
					DISTRICT ESTIMATES THIS MONTH	4,490,776.16	
					DISTRICT TOTAL ESTIMATES PAID TO DATE	62,808,211.46	

MONTHLY CONSTRUCTION REPORT  
AS OF JUN 10, 1988

DISTRICT 25

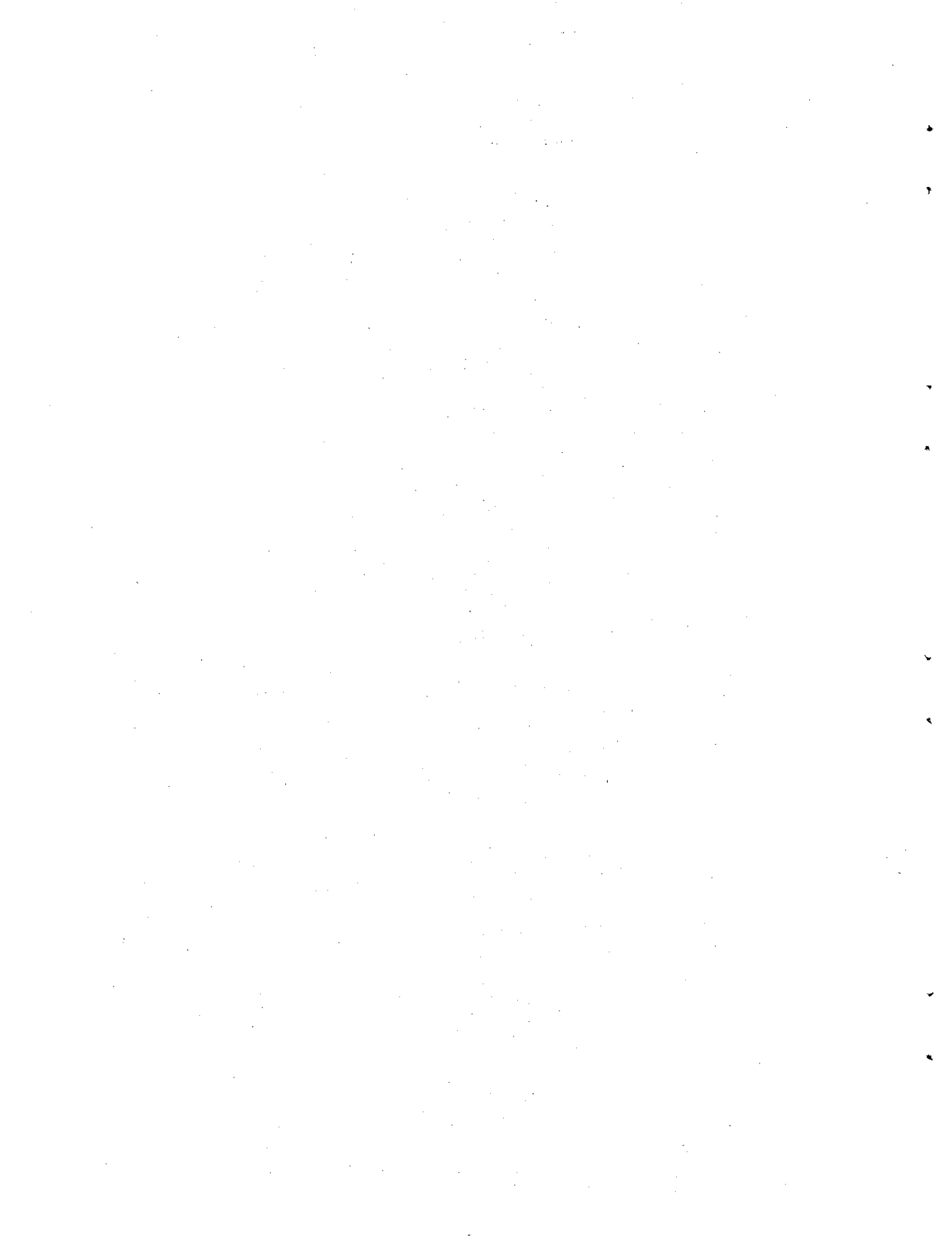
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHILDRESS US 287 0042-12-031 FR 533(18)	US 83 AVE F NM & 17TH ST IN CHILDRESS GR,STRS,FLEX BS & CONC PAV	.221	'8051'	\$ 752,242.32	\$ .00	\$ 775,015.39	100.0
CHILDRESS US 287 0043-01-044 FR 533(18)	AVE F NM & 17TH ST MAIN ST IN CHILDRESS GR,STRS,FLEX BS & CONC PAV	1.140	'8052'	\$ 2,595,735.04	\$ .00	\$ 2,659,545.70	100.0
HARDEMAN US 287 0043-02-048 CD 43-2-48	MERCER ST SH 6 IN QUANAH GR,STRS,FLEX BS & CONC PAV	.075	'0362'	\$ 178,432.03	\$ .00	\$ 195,079.66	100.0
HARDEMAN US 287 0043-04-049 CD 43-4-49	SH 6 KING ST IN QUANAH GR,STRS,FLEX BS & CONC PAV	.059	'0363'	\$ 112,664.90	\$ .00	\$ 115,753.20	100.0
WORK ORDER- 01-07-86 DATE WORK COMPLETED- 07-29-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 222	WORK BEGAN- 04-01-86 ADD'L DAYS GRANTED- 46 PERCENT TIME USED- 98						
APAC-TEXAS, INC.							
CONTRACT 11850002		TOTALS		\$ 3,639,074.29	\$ .00	\$ 3,745,393.95	100.0
COLLINGSWORTH US 83 0031-03-024 CPM 31-3-24	FM 1439 IN LUTIE S END SALT FORD RED RIVER BR SEAL COAT	119.231	'1994'	\$ 1,171,794.45	\$ 199,358.70	\$ 319,565.36	28.7
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-	WORK BEGAN- 04-01-88 ADD'L DAYS GRANTED- PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.							
CONTRACT 01880084		TOTALS		\$ 1,171,794.45	\$ 199,358.70	\$ 319,565.36	28.0
COLLINGSWORTH US 83 0031-03-025 CSR 31-3-25	0.4 MI S OF FM 1439 IN LUTIE, S S END SALT FORK RED RIVER BRIDGE PAV REHAB AND ACP OVERLAY	7.367	'2259'	\$ 645,107.60	\$ .00	\$ .00	.0
COLLINGSWORTH US 83 0031-04-028 FR 573(23)	FM 338 IN WELLINGTON, S CHILDRESS C/L PAV REHAB AND ACP OVERLAY	7.248	'2309'	\$ 1,893,385.90	\$ 1,425.00	\$ 1,425.00	.0
WORK ORDER- 05-03-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 8	WORK BEGAN- 05-23-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 4						
AMARILLO ROAD COMPANY							
CONTRACT 03880076		TOTALS		\$ 2,538,493.50	\$ 1,425.00	\$ 1,425.00	.0
DICKENS US 82 0131-06-040 CSR 131-6-40	CROSBY C/L, E 0.516 MI W OF S H 70 IN DICKENS PAVEMENT REHABILITATION	12.131	'1920'	\$ 2,005,045.62	\$ 43,011.25	\$ 169,237.75	8.8
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 50	WORK BEGAN- 03-01-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 28						
BANDAS INDUSTRIES, INC.							
CONTRACT 01880009		TOTALS		\$ 2,005,045.62	\$ 43,011.25	\$ 169,237.75	8.0
DONLEY US 287 0042-08-035 CSR 42-8-35	0.4 MI E OF HEDLEY, SE HALL C/L PAVEMENT REHAB	9.543	'2161'	\$ 2,596,729.48	\$ 163,514.00	\$ 163,514.00	6.6
WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 31	WORK BEGAN- 05-02-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
GILVIN-TERRILL, INC.							
CONTRACT 02880115		TOTALS		\$ 2,596,729.48	\$ 163,514.00	\$ 163,514.00	6.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
***** 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 & WORK ORDER- 01-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 208 GILVIN-TERRILL, INC.		13.729	'0182'	\$ 2,995,799.04	\$ 132,964.92	\$ 2,564,588.89	90.1
***** CONTRACT 12860035		TOTALS		\$ 2,995,799.04	\$ 132,964.92	\$ 2,564,588.89	90.0
***** DONLEY US 287 0042-06-043 CSR 42-6-43 ARMSTRONG C/L, SE SH 70 IN CLAREN DOM ASPHALTIC CONCRETE PAVEMENT OVERLAY WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- GILVIN-TERRILL, INC.		11.947	'1782'	\$ 1,517,281.02	\$ 104,996.81	\$ 104,996.81	7.2
***** CONTRACT 12870034		TOTALS		\$ 1,517,281.02	\$ 104,996.81	\$ 104,996.81	7.0
***** HARDEMAN US 287 0043-04-052 CSR 43-4-52 QUANAH ECL, SE MILBARGER C/L PAVEMENT REHAB WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 29 ZACK BURKETT CO.		14.324	'2097'	\$ 3,900,600.83	\$ 192,654.87	\$ 192,654.87	5.2
***** CONTRACT 02880052		TOTALS		\$ 3,900,600.83	\$ 192,654.87	\$ 192,654.87	5.0
***** HARDEMAN US 287 0043-02-050 CSR 43-2-50 0.286 MI SE OF CHILDRESS C/L 1.0 MI W OF ACM E GRADE, SALV & REPL BS, ADDL BS, ACP WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 18 ZACK BURKETT CO.		9.152	'2233'	\$ 2,905,034.13	.00	.00	.0
***** CONTRACT 03880051		TOTALS		\$ 2,905,034.13	.00	.00	.0
***** HARDEMAN US 287 0043-02-049 CSR 43-2-49 1.0 MI W OF ACME FM 2568 IN QUAN AH RECOND FND CRSE, ONE CST & ACP WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 199 AMARILLO ROAD COMPANY		5.501	'0187'	\$ 3,170,620.05	\$ 263,740.14	\$ 2,911,900.59	96.6
***** CONTRACT 12860018		TOTALS		\$ 3,170,620.05	\$ 263,740.14	\$ 2,911,900.59	96.0
***** KING US 83 0032-05-022 CSR 32-5-22 COTTLE C/L 8.5 MI S PAVEMENT REHABILITATION WORK ORDER- 04-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 23 BANDAS INDUSTRIES, INC.		8.500	'2190'	\$ 1,458,509.57	.00	.00	.0
***** CONTRACT 03880008		TOTALS		\$ 2,314,573.93	\$ 3,800.00	\$ 3,800.00	.0
***** KING US 82 0132-03-024 FR 687(13) 7.9 MI E OF DICKENS C/L US 83 IN GUTHRI E PAVEMENT REHABILITATION WORK ORDER- 04-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 23 BANDAS INDUSTRIES, INC.		4.093	'2189'	\$ 856,064.36	\$ 3,800.00	\$ 3,800.00	.4
***** CONTRACT 03880008		TOTALS		\$ 2,314,573.93	\$ 3,800.00	\$ 3,800.00	.0

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

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 DISTRICT CONTRACT AMOUNT 30,484,078.96  
 DISTRICT ESTIMATES THIS MONTH 1,105,465.69  
 DISTRICT TOTAL ESTIMATES PAID TO DATE 10,177,077.22





NTSU LIBRARY