

TxD
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NON-CIRCULATING

TEXAS STATE DOCUMENTS
COLLECTION

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

AUGUST 1, 1986

NON-CIRCULATING
NTSU LIBRARY

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

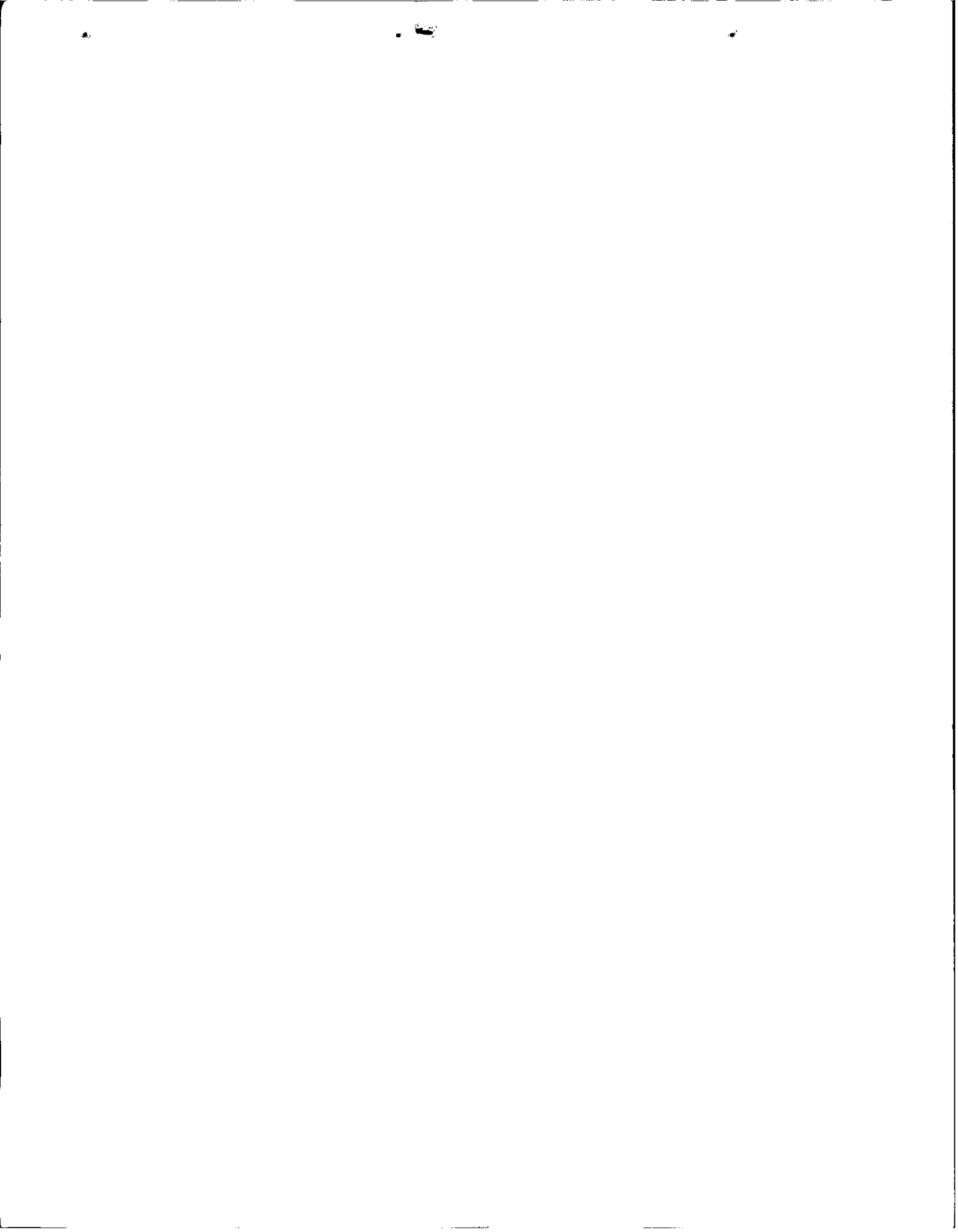
SEP 1 1986

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RECAPITULATION

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DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	31	124,752,335.47	9,170,636.51	64,758,761.99	54.56%
02	76	414,877,158.66	21,337,680.08	220,339,293.85	55.48%
03	26	68,786,578.58	4,948,678.30	48,971,398.60	74.66%
04	31	93,578,301.47	7,741,261.54	64,357,544.63	72.01%
05	23	153,175,207.72	5,966,908.18	94,630,639.04	64.80%
06	23	22,347,238.37	2,845,442.90	14,645,497.27	68.14%
07	15	34,476,232.92	2,949,829.27	14,283,605.77	43.70%
08	35	54,141,529.55	3,095,780.46	39,460,421.96	76.43%
09	27	43,905,267.41	2,581,384.03	21,655,604.97	51.24%
10	36	69,613,702.36	5,981,017.46	34,195,413.22	51.43%
11	33	46,440,402.60	4,313,795.25	15,807,014.21	35.66%
12	150	888,122,249.27	44,165,486.56	435,212,008.46	51.39%
13	45	88,706,711.39	5,417,394.09	57,533,083.75	67.80%
14	52	105,810,816.39	6,552,492.95	61,492,776.19	60.51%
15	89	347,600,542.62	16,056,081.79	169,840,110.01	51.20%
16	48	165,532,309.06	8,954,529.92	98,879,131.16	62.25%
17	42	72,637,676.97	4,540,053.23	36,234,887.22	51.76%
18	100	362,257,355.79	16,825,801.81	204,091,129.92	59.23%
19	41	68,421,591.14	5,376,974.30	38,959,529.83	59.19%
20	43	179,309,553.83	10,148,010.88	87,177,960.95	51.16%
21	28	49,389,868.26	5,734,302.81	28,681,701.75	60.33%
23	16	19,592,776.57	2,109,204.64	12,338,649.90	65.63%
24	25	92,843,449.10	3,767,745.51	48,445,077.28	55.00%
25	10	21,427,753.18	1,637,173.65	9,192,981.20	44.43%
GRAND TOTALS	1,045	3,587,746,608.68	202,217,666.12	1,921,184,223.13	56.08%



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* CONTRACT IDENTIFICATION AND INFORMATION		* PD * * LENGTH * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
DELTA	FM 3388	7.988	'0676'\$	1,109,410.77'\$	.00'\$	235,134.50' 22.3
FM 64	FM 128 AT PECAN					
0399-03-023	GAP					
CD 399-3-23	GRADING, BASE, AND SURFACING					
DELTA	SH 24, N	6.360	'0677'\$	662,217.71'\$	285,584.96'\$	426,032.58' 67.7
FM 128	FM 2949					
0735-01-011	GRADING, BASE, AND SURFACING					
CD 735-1-11						
DELTA	SH 24, N	1.899	'0678'\$	201,686.05'\$	18,763.17'\$	147,584.21' 77.0
FM 2949	FM 198 IN ENLOE					
3015-02-003	GRADING, BASE, AND SURFACING					
CD 3015-2-3						
WORK ORDER- 04-24-86	WORK BEGAN- 06-09-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 40					
DUININCK BROS. & GILCHRIST	CONTRACT 03860022	TOTALS	'\$ 1,973,314.53'	304,348.13'\$	808,751.29'	43.0
DELTA	S END S SULPHUR RV BR N END S SULPHUR	.227	'8127'\$	1,081,839.96'\$	9,545.04'\$	636,749.87' 61.9
SH 19	RYBR					
0400-01-020	RECONST & REHABILITATE BRIDGES &					
BRF 946(9)						
DELTA	N END S SULPHUR RV BR 0.44 MI N OF	.324	'8128'\$	740,850.77'\$	70,391.35'\$	842,996.77' 99.9
SH 19	HOPKINS CO LINE					
0400-01-021	RECONST & REHABILITATE BRIDGES &					
BHF 946(10)						
HOPKINS	0.38 MI S OF DELTA CO LINE S END OF S	.270	'8129'\$	527,463.39'\$	20,913.40'\$	369,415.91' 73.7
SH 19	SULPHUR RV BR					
0400-02-031	RECONST & REHABILITATE BRIDGES &					
BRF 946(9)						
WORK ORDER- 12-17-84	WORK BEGAN- 02-12-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 206	PERCENT TIME USED- 63					
NEOSHO CONSTRUCTION COMPANY,	CONTRACT 10840034	TOTALS	'\$ 2,350,154.12'	100,849.79'\$	1,849,162.55'	82.0
FANNIN	IN BONHAM ON RUSSELL ST FR CENTER ST W	.321	'8089'\$	69,670.20'\$	.00'\$	99,029.87' 100.0
MH 723	AGNEW ST					
8601-01-001	RECONSTRUCT GRADING, STRUCTURES, BASE					
M A601(1)						
FANNIN	IN BONHAM ON PECAN ST FR NANCY LEE ST W	.581	'8090'\$	234,703.65'\$	35,885.03'\$	221,623.09' 100.0
MH 724	PROP US 82 FRTG					
8609-01-001	RD					
M A609(1)	RECONSTRUCT GRADING, STRUCTURES, BASE					
FANNIN	ON ISLAND BAYOU RD FR SH 78, S&E BOYD	.863	'8109'\$	238,977.35'\$	21,228.89'\$	153,478.56' 100.0
MH 802	AVEIN BONHAM					
8612-01-001	RECONSTRUCT GRADING, STRUCTURES, BASE					
M A612(1)						
WORK ORDER- 08-09-85	WORK BEGAN- 09-09-85					
DATE WORK COMPLETED- 07-18-86						
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 83					
ERGOM CONSTRUCTION, INC.	CONTRACT 07850002	TOTALS	'\$ 543,351.20'	57,113.92'\$	474,131.52'	100.0
FANNIN	AT BOIS D'ARC CREEK, 1.4 MI S OF SH 11	.171	'0689'\$	234,123.75'\$	.00'\$	.00' .0
FM 896	AT RANDOLPH					
0764-04-006	BRIDGE REPLACEMENT					
CD 764-4-6						
WORK ORDER- 07-31-86	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
J-M PAYNE CONSTRUCTION CO., INC.	CONTRACT 07860036	TOTALS	'\$ 234,123.75'	.00'\$.00'	.0

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

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
FANNIN ETC SEE COMMISSION MINUTE #83772		.000	'0611	'\$ 2,380,469.59	'\$ 1,237,563.51	'\$ 1,723,400.94	76.2
US 82 ETC 0045-06-038 ETC CSB 45-6-38 SEAL COAT & ACP OVERLAY							
WORK ORDER- 12-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 38							
WORK BEGAN- 01-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 63							
DUININCK BROS. & GILCHRIST							
CONTRACT 11850046		TOTALS		'\$ 2,380,469.59	'\$ 1,237,563.51	'\$ 1,723,400.94	76.0
FANNIN SH 11 IN RANDOLPH US 82		7.141	'0663	'\$ 584,546.76	'\$ 76,503.26	'\$ 546,496.73	98.4
SH 121 0549-01-017 CSR 549-1-17 GRADING, BASE & SURFACING							
FANNIN COLLIN CO LINE SH 11 IN RANDOLPH		9.802	'0664	'\$ 1,614,199.89	'\$ 168,759.71	'\$ 1,525,632.51	99.5
SH 121 0549-02-015 CSR 549-2-15 GRADING, BASE & SURFACING							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 116							
WORK BEGAN- 01-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 39							
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 12850027		TOTALS		'\$ 2,198,746.65	'\$ 245,262.97	'\$ 2,072,129.24	99.0
FANNIN SH 121, E SH 78		.000	'8135	'\$ 2,099,842.84	'\$ 604,128.32	'\$ 1,632,011.68	81.8
SP 1B 0045-20-003 MA-F 549(25) GR, STRS, CONC PVT, BS & ACP							
WORK ORDER- 02-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 195 WORKING DAYS CHARGED- 96							
WORK BEGAN- 02-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 49							
HUTCH, INC.							
CONTRACT 12850043		TOTALS		'\$ 2,099,842.84	'\$ 604,128.32	'\$ 1,632,011.68	81.0
GRAYSON AT FM 1417 IN SHERMAN		.000	'6531	'\$ 29,250.00	'\$.00	'\$ 19,734.89	71.0
US 75 0047-03-041 HES 000S(218) INSTALLATION OF FLASHING BEACONS							
WORK ORDER- 03-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 05-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
L & M ELECTRIC CONTRACTOR							
CONTRACT 01860025		TOTALS		'\$ 29,250.00	'\$.00	'\$ 19,734.89	71.0
GRAYSON ETC SEE COMMISSION MINUTE #83973		.000	'0667	'\$ 4,840,178.98	'\$ 749,114.73	'\$ 2,376,546.74	51.6
FM 902 ETC 0510-01-014 ETC CSR 510-1-14 RECONST GR, LIME TREAT SUBG, LIME							
WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 80							
WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 33							
A. K. GILLIS & SONS, INC.							
CONTRACT 01860059		TOTALS		'\$ 4,840,178.98	'\$ 749,114.73	'\$ 2,376,546.74	51.0
GRAYSON AT IRON ORE CREEK, 1.0 MI E OF US 75		.076	'0679	'\$ 323,326.38	'\$ 52,759.64	'\$ 114,915.24	37.4
CR 592 0901-19-015 BRO 1(15)X REPLACE BRIDGE AND RECONSTRUCT							
WORK ORDER- 04-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 45							
WORK BEGAN- 04-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 50							
ZACK BURKETT CO.							
CONTRACT 03860004		TOTALS		'\$ 323,326.38	'\$ 52,759.64	'\$ 114,915.24	37.0

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GRAYSON US 75 0047-18-011 F 539(44)	FM 120 FM 84 GRADING, STRUCTURES, BASE AND	1.033	0682	\$ 5,316,730.30	\$ 1,037,716.36	\$ 1,555,257.36	30.7
GRAYSON US 75 0047-18-014 FG 539(45)	AT MKT RR OVERPASS GRADING, STRUCTURES, BASE AND	.215	0683	\$ 2,124,057.26	\$ 153,023.41	\$ 153,023.41	7.5
WORK ORDER- 05-29-86 WORK BEGAN- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 420 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 33 PERCENT TIME USED- 8							
THE R. E. HABLE COMPANY							
CONTRACT 04860079		TOTALS		\$ 7,440,787.56	\$ 1,190,739.77	\$ 1,708,280.77	24.0
GRAYSON US 59 0410-01-017 CSB 410-1-17	BELLS DENISON ACP OVERLAY	11.164	0602	\$ 560,444.64	\$ 44,943.52	\$ 897,164.26	100.0
GRAYSON FM 591 0665-01-014 CSB 666-1-14	LP 93 0.6 MI W OF FM 1417 ACP OVERLAY	5.289	0603	\$ 209,652.06	\$ 13,137.32	\$ 262,247.47	100.0
WORK ORDER- 07-12-85 WORK BEGAN- 04-15-86 DATE WORK COMPLETED- 06-20-86 CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- 18 WORKING DAYS CHARGED- 85 PERCENT TIME USED- 109							
RUSHING PAVING COMPANY							
CONTRACT 06850053		TOTALS		\$ 770,096.70	\$ 58,080.84	\$ 1,159,411.73	100.0
GRAYSON FM 1417 2453-02-013 CD 2453-2-13	US 75 SH 11 PLANT MIX SEAL COAT	1.940	0686	\$ 66,092.34	\$.00	\$.00	.0
GRAYSON FM 1417 2455-01-015 CD 2455-1-15	US 75, M & N FM 691 PLANT MIX SEAL COAT	10.369	0687	\$ 460,049.45	\$.00	\$.00	.0
WORK ORDER- 07-17-86 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-		* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. *					
DAVID BUSTER, INC.							
CONTRACT 06860044		TOTALS		\$ 526,141.79	\$.00	\$.00	.0
GRAYSON US 75 0047-13-011 CSR 47-13-11	COLLIN C/L FM 902 CONC PVT REPAIR, ACP, RAISE BR &	9.451	0607	\$ 6,267,600.75	\$ 69,353.03	\$ 1,481,665.84	24.8
WORK ORDER- 09-17-85 WORK BEGAN- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 146 PERCENT TIME USED- 44							
LATTIMORE MATERIALS COMPANY							
CONTRACT 08850022		TOTALS		\$ 6,267,600.75	\$ 69,353.03	\$ 1,481,665.84	24.0
GRAYSON US 377 0081-07-011 E 81-7-11	2.0 MI NE OF DENTON CO LINE 2.5 MI N OF TIOGA GR, EMBK, LIME TREAT SUB, FLEX BS,	1.995	2506	\$ 4,190,992.41	\$ 188,942.43	\$ 3,305,327.94	83.0
WORK ORDER- 12-28-84 WORK BEGAN- 01-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 609 ADD'L DAYS GRANTED- 60 WORKING DAYS CHARGED- 565 PERCENT TIME USED- 84							
J. D. ABRAMS, INC.							
CONTRACT 11840026		TOTALS		\$ 4,190,992.41	\$ 188,942.43	\$ 3,305,327.94	83.0

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*****		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH * NO *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *
GRAYSON US 75 0047-18-007 F 539(43) GR, STRS, FLEX BS, CONC PAV, ACP&2 CST	S OF SP 503 FM 120	3.467	'8131'	\$12,338,604.19	\$ 272,951.27	7,297,182.56' 62.2
WORK ORDER- 01-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 630 WORKING DAYS CHARGED- 317	WORK BEGAN- 01-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 50					
THE R. E. HABLE COMPANY	CONTRACT 12840033	TOTALS		\$12,338,604.19	\$ 272,951.27	7,297,182.56' 62.0
GRAYSON ETC US 75 ETC 0047-13-012 ETC MC 47-13-12 MAINTENANCE SEAL COAT	SEE COMMISSION MINUTE #83874	.000	'0624'	\$ 2,392,334.92	\$ 956,363.26	1,672,696.97' 73.6
WORK ORDER- 01-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 123 WORKING DAYS CHARGED- 108	WORK BEGAN- 05-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 88					
MISSOURI PETROLEUM PRODUCTS COMPANY	CONTRACT 12850053	TOTALS		\$ 2,392,334.92	\$ 956,363.26	1,672,696.97' 73.0
HOPKINS IH 30 0009-09-060 CSR 9-9-60 HUNT CO LINE 3.4 MI EAST PLANT MIX SEAL OVER SEAL COAT		3.357	'0684'	\$ 200,542.60	.00	.00' .0
WORK ORDER- 06-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 19	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 42					
H. A. MCKENZIE ASPHALT COMPANY	CONTRACT 05860016	TOTALS		\$ 727,337.30	.00	.00' .0
HOPKINS IH 30 0010-02-050 IR 30-2(69)128 GR, STRS, PVT REPAIR & ACP OVERLAY	E OF ROCK CREEK E END OF CANEY CR BR	6.095	'9034'	\$ 2,443,354.69	\$ 80,996.88	2,324,197.85' 99.9
WORK ORDER- 10-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 390 WORKING DAYS CHARGED- 202	WORK BEGAN- 10-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 52					
HERZOG CONTRACTING CORP.	CONTRACT 09850001	TOTALS		\$ 6,168,616.30	\$ 161,845.57	5,954,077.64' 99.9
HOPKINS IH 30 0009-09-059 IR-MA-IR 30-2(68)112 GR, STRS, BS, CONC PVT & ACP	3.4 MI E OF HUNT C/L W OF SH 19	.000	'9033'	\$18,628,589.42	\$ 739,922.55	8,829,512.61' 49.8
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 132	WORK BEGAN- 12-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 44					
DENTON HIGHWAY PAVING COMPANY	CONTRACT 10850019	TOTALS		\$18,628,589.42	\$ 739,922.55	8,829,512.61' 49.0

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HOPKINS	WEST OF SH 19 SULPHUR SPRINGS (INT TEXASAVE)	1.940	'9041	'\$ 4,904,495.53'	855.00'	532,906.66'	11.4
IR 30-2(60)122	GR, STRS, CONC PVT REPAIR & ACP						
HOPKINS	SULPHUR SPRINGS (INT TEXAS AVE) EAST OF ROCK CREEK	4.625	'9042	'\$11,539,948.47'	204,911.89'	3,911,690.67'	35.6
IR 30-2(60)122	GR, STRS, CONC PVT REPAIR & ACP						
WORK ORDER- 11-25-85	DATE WORK COMPLETED-	300	ADD'L DAYS GRANTED-	110	PERCENT TIME USED-	37	
KASLER CORPORATION			CONTRACT 10850035	TOTALS	'\$16,444,444.00'	205,766.89'	4,444,597.33' 28.0
HUNT	FM 513 IN CAMPBELL, N FM 1568	4.353	'8134	'\$ 4,068,013.72'	332,978.02'	1,352,054.68'	34.9
SH 50	MA-F 188(12)						
WORK ORDER- 10-25-85	DATE WORK COMPLETED-	280	ADD'L DAYS GRANTED-	112	PERCENT TIME USED-	40	
A. K. GILLIS & SONS, INC.			CONTRACT 09850071	TOTALS	'\$ 4,068,013.72'	332,978.02'	1,352,054.68' 34.0
HUNT	ROCKWALL CO LINE, NE US 69 (S FRIG RD)	15.511	'9037	'\$ 9,298,852.45'	746,448.68'	4,545,209.52'	51.4
IR 30-2(70)079	RECONST GR, STRS, BS & ACP SURF						
WORK ORDER- 11-12-85	DATE WORK COMPLETED-	225	ADD'L DAYS GRANTED-	151	PERCENT TIME USED-	67	
HERZOG CONTRACTING CORP.			CONTRACT 10850053	TOTALS	'\$ 9,298,852.45'	746,448.68'	4,545,209.52' 51.0
LAMAR	3.4 MI S OF PARIS CITY LMTS 7.043 MI SO.	7.043	'8072	'\$ 1,246,917.24'	25,273.03'	1,199,340.33'	100.0
SH 19	FR 381(10)						
LAMAR	0.7 MI S OF PARIS CITY LMTS 2.7 MI SOUTH	2.521	'8073	'\$ 562,268.08'	11,128.50'	539,885.83'	100.0
SH 19	FR 381(10)						
WORK ORDER- 02-13-84	DATE WORK COMPLETED-	225	ADD'L DAYS GRANTED-	314	PERCENT TIME USED-	139	
T. RICHARD VARDEMAN, INC.			CONTRACT 01840022	TOTALS	'\$ 1,809,185.32'	36,401.53'	1,739,226.16' 100.0
LAMAR	AT PINE MILL RD IN PARIS	.000	'6529	'\$ 56,636.13'	2,860.51'	57,210.13'	100.0
US 82	HES 000S(345)						
WORK ORDER- 06-06-85	DATE WORK COMPLETED-	30	ADD'L DAYS GRANTED-	24	PERCENT TIME USED-	80	
SIG-OP SYSTEMS, INC.			CONTRACT 05850008	TOTALS	'\$ 56,636.13'	2,860.51'	57,210.13' 100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****	*****
LAMAR	FM 1497 AT BIARDSTONN, E FM 905	3.523	2042	\$ 674,771.91	\$.00	\$ 635,055.20	100.0
FM 3426							
1319-02-002							
A 1319-2-2	GR,STRS,BASE & SURF						
WORK ORDER- 10-12-84							
DATE WORK COMPLETED- 06-30-86							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 205							
WORK BEGAN- 11-12-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 114							
*****		*****		*****		*****	
A. K. GILLIS & SONS, INC.		CONTRACT 09840002		TOTALS	\$ 674,771.91	\$.00	\$ 635,055.20
*****		*****		*****		*****	
LAMAR	3.7 MI S OF LP 286 7.651 MI S	7.651	8132	\$ 8,329,916.39	\$ 389,915.04	\$ 4,671,345.03	59.0
SH 19							
0136-05-037							
MA-F 381(12)	GR,STRS,BASE & ASPH CONC PAV'T						
*****		*****		*****		*****	
LAMAR	0.02 MI S OF PARIS C L 3.7 MI S OF LP 286	3.414	8133	\$ 3,725,965.13	\$ 126,172.06	\$ 2,028,104.08	57.3
SH 19							
0136-06-035							
MA-F 381(12)	GR,STRS,BASE & ASPH CONC PAV'T						
WORK ORDER- 10-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 108							
WORK BEGAN- 11-22-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 31							
*****		*****		*****		*****	
DUININCK BROS. & GILCHRIST		CONTRACT 09850075		TOTALS	\$ 12,055,881.52	\$ 516,087.10	\$ 6,699,449.11
*****		*****		*****		*****	
LAMAR	FM 1500 7.8 MI NW	7.799	0660	\$ 1,018,296.69	\$ 28,256.06	\$ 968,255.25	99.9
FM 79							
0688-02-030							
CSR 688-2-30	RECONST GR,LIME TRT SUBGR,BASE &						
*****		*****		*****		*****	
LAMAR	PARIS CITY LIMITS 7.707 MI SE	7.707	0661	\$ 957,828.39	\$ 212,508.23	\$ 510,166.82	56.0
FM 905							
0730-03-013							
CSR 730-3-13	RECONST GR,LIME TRT SUBGR,BASE &						
*****		*****		*****		*****	
DELTA	SH 19, E CHARLESTON	4.238	0662	\$ 553,816.35	\$.00	\$ 56,708.62	10.7
FM 895							
1174-01-012							
CSR 1174-1-12	RECONST GR,LIME TRT SUBGR,BASE &						
WORK ORDER- 01-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 96							
WORK BEGAN- 02-18-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 80							
*****		*****		*****		*****	
D. L. LENNON INCORPORATED - CONTRACTOR		CONTRACT 12850048		TOTALS	\$ 2,529,941.43	\$ 240,764.29	\$ 1,535,130.69
*****		*****		*****		*****	
RAINS	2.2 MI SE OF SH 19 S&E FM 779	2.517	0600	\$ 641,017.78	\$ 69,223.04	\$ 563,461.85	93.6
FM 3274							
3179-01-005							
A 3179-1-5	GRADING,STRUCTURES,BASE AND SURFACE						
WORK ORDER- 07-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 142							
WORK BEGAN- 07-15-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 118							
*****		*****		*****		*****	
A. K. GILLIS & SONS, INC.		CONTRACT 06850022		TOTALS	\$ 641,017.78	\$ 69,223.04	\$ 563,461.85
*****		*****		*****		*****	
RAINS	AT FM 35 & FM 2795 IN EMORY	.000	6530	\$ 20,520.90	\$ 1,379.73	\$ 19,239.73	98.6
US 69							
0203-03-029							
HES 0005(448)	INSTALLATION OF FLASHING BEACONS						
WORK ORDER- 12-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 6							
WORK BEGAN- 06-17-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 20							
*****		*****		*****		*****	
GERICO TRAFFIC SYSTEMS, INC.		CONTRACT 11850023		TOTALS	\$ 20,520.90	\$ 1,379.73	\$ 19,239.73
*****		*****		*****		*****	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RED RIVER	FM 410 IN DETROIT 4.4 MI NE	4.482	'2041'	\$ 729,210.93	\$ 29,386.99	\$ 689,187.44	100.0
FM 3281							
2947-02-002							
A 2947-2-2	GR, STRS, BASE AND SURF						
WORK ORDER- 10-17-84	WORK BEGAN- 11-12-84						
DATE WORK COMPLETED- 07-21-86							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 111						
GIST CONSTRUCTION COMPANY							
C. T. MARTIN, INC.							
	CONTRACT 09840040	TOTALS	'	\$ 729,210.93	\$ 29,386.99	\$ 689,187.44	100.0

DISTRICT CONTRACT AMOUNT 124,752,335.47
DISTRICT ESTIMATES THIS MONTH 9,170,636.51
DISTRICT TOTAL ESTIMATES PAID TO DATE 64,758,761.99

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ERATH	LP 195 WEST OF STEPHENVILLE US 281	3.017	1385	\$ 696,014.30	\$ 666,598.85	\$ 666,598.85	99.9
US 67	ACP OVERLAY, PVT MARK & MARK						
0079-05-035							
CSR 79-5-35							
ERATH	US 281 LP 195 EAST OF STEPHENVILLE	2.212	1386	\$ 442,718.20	\$ 359,022.76	\$ 409,681.51	97.4
US 377	ACP OVERLAY, PVT MARK & MARK						
0080-01-039							
CSR 80-1-39							
WORK ORDER- 02-18-86	WORK BEGAN- 06-30-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 58						
T. M. BROWN & SONS, INC.	CONTRACT 01860015	TOTALS		\$ 1,138,732.50	\$ 1,025,621.61	\$ 1,076,280.36	99.0
HOOD	LP 426 W OF GRANBURY W END BRAZOS RV BR	1.871	8870	\$ 6,575,969.09	\$ 156,953.52	\$ 3,795,116.39	60.7
US 377	GR, STRS, BS, ASB & ACP OVERLAY						
0080-03-030							
MA-F 92(13)							
WORK ORDER- 08-28-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 210	PERCENT TIME USED- 53						
DUININCK BROS. & GILCHRIST	CONTRACT 07850054	TOTALS		\$ 6,575,969.09	\$ 156,953.52	\$ 3,795,116.39	60.0
HOOD	FM 167, 3.0 MI E OF FM 51, NE PARKER CO LINE	1.491	8341	\$ 974,045.85	\$ 29,479.09	\$ 962,853.72	100.0
FM 3450	GR, STRS, FND CRSE, & ONE CRSE SURF						
2631-01-001							
RS 3510(1)A							
WORK ORDER- 10-04-85	WORK BEGAN- 10-16-85						
DATE WORK COMPLETED- 07-22-86							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 162	PERCENT TIME USED- 93						
L-W-B CONSTRUCTION COMPANY, INC.	CONTRACT 09850050	TOTALS		\$ 974,045.85	\$ 29,479.09	\$ 962,853.72	100.0
HOOD	FM 1543 SE W END ROBINSON CREEK BR	4.015	8162	\$ 918,916.85	\$ 17,739.05	\$ 893,100.52	100.0
FM 4	RECONS. GR, STRS, BASE, AND 2 CRSE.						
0385-02-013							
SR 3(5)							
HOOD	W END ROBINSON CR BR FM 2580 IN THORP SPRING	6.619	8163	\$ 2,063,282.00	\$ 23,230.46	\$ 1,989,429.80	100.0
FM 4	RECONS. GR, STRS, BASE, AND 2 CRSE.						
0385-03-018							
SR 3(5)							
WORK ORDER- 12-03-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED- 06-23-86							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 317	PERCENT TIME USED- 63						
J. H. STRAIN & SONS, INC.	CONTRACT 11840029	TOTALS		\$ 2,982,198.85	\$ 40,969.51	\$ 2,882,530.32	100.0
JACK	US 281 IN JACKSBORO	16.657	1421	\$ 593,854.42	\$ 298,025.90	\$ 565,578.57	99.9
US 380	YOUNG CO LINE						
0134-04-027							
CD 134-4-27	PLANT MIX SEAL COAT						
WORK ORDER- 05-19-86	WORK BEGAN- 06-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 82						
TIMMINS-ANDERSON CORPORATION	CONTRACT 04860013	TOTALS		\$ 593,854.42	\$ 298,025.90	\$ 565,578.57	99.9

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JACK	WISE CO LINE, NW SH 199 0171-01-023 CSR 171-1-23	29.358	1426	\$ 5,099,043.00	\$ 11,162.50	\$ 11,162.50	.2
	FM 2210 ACP OVERLAY						
	WORK ORDER- 05-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 36						
	WORK BEGAN- 06-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 30						
	HERZOG CONTRACTING CORP.						
	CONTRACT 04860073	TOTALS		\$ 5,099,043.00	\$ 11,162.50	\$ 11,162.50	.0
JOHNSON	MOUNTAIN VALLEY FM 731 (NORTH) SH 174 0019-01-083 CSR 19-1-83	3.113	1388	\$ 2,049,360.84	\$ 36,206.12	\$ 616,773.52	31.6
	GR, STR, BS & SURF						
	WORK ORDER- 03-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 81						
	WORK BEGAN- 03-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 45						
	DUIVINCK BROS. & GILCHRIST						
	CONTRACT 02860061	TOTALS		\$ 2,049,360.84	\$ 36,206.12	\$ 616,773.52	31.0
JOHNSON	1.0 MI S OF CLEBURNE SH 171 0019-02-017 CSB 19-2-17	20.084	1391	\$ 890,811.95	\$.00	\$.00	.0
	HILL COUNTY LIN E PLANT MIX SEAL, ACP LEVEL-UP &						
	WORK ORDER- 04-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 50						
	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 111						
	DUIVINCK BROS. & GILCHRIST						
	CONTRACT 03860025	TOTALS		\$ 890,811.95	\$.00	\$.00	.0
JOHNSON	0.75 MI S OF SH 174 IN BURLESON IH 35H 0014-03-061 IR 35H-5(94)406	1.084	9244	\$ 383,020.27	\$ 17,665.44	\$ 101,221.44	27.9
	1.084 MI S PIPE UNDDR, CONC PVT REPAIR & PVT						
	WORK ORDER- 04-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 47						
	WORK BEGAN- 05-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 104						
	AUSTIN ROAD COMPANY						
	CONTRACT 03860042	TOTALS		\$ 383,020.27	\$ 17,665.44	\$ 101,221.44	27.0
JOHNSON	NOLAN RIVER BRIDGE US 67 0422-03-040 CSB 422-3-40	3.070	1434	\$ 638,357.77	\$ 131,715.92	\$ 131,715.92	21.7
	PENDELL ST IN CLEBURNE PLANE EXIST PVT & ACP OVERLAY						
	WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 34						
	WORK BEGAN- 07-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 76						
	SOUTHWESTERN CONTRACTING COMPANY						
	CONTRACT 04860065	TOTALS		\$ 638,357.77	\$ 131,715.92	\$ 131,715.92	21.0
JOHNSON	HOOD CO LINE US 377 0080-05-022 CSR 80-5-22	1.615	1442	\$ 261,075.90	\$.00	\$.00	.0
	PARKER CO LINE ACP LEVEL UP, FAB UNDERSEAL, ACP						
PARKER	JOHNSON CO LINE, NE US 377 0080-06-027 CSR 80-6-27	5.336	1443	\$ 1,151,665.15	\$.00	\$.00	.0
	TARRANT CO LINE ACP LEVEL UP, FAB UNDERSEAL, ACP						

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TARRANT PARKER CO LINE, NE US 377 NEAR DUTCH BRAN CH IN BENBROOK 0080-07-063 CSR 80-7-63 ACP LEVEL UP, FAB UNDERSEAL, ACP		4.945	1444	\$ 617,608.15	\$.00	\$.00	.0
WORK ORDER- 06-18-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 32						
HERZOG CONTRACTING CORP.							
CONTRACT 05860083		TOTALS		\$ 2,030,349.20	\$.00	\$.00	.0

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

JOHNSON INT CO RD 704 & 801 EAST		2.499	1455	\$ 708,877.26	\$.00	\$.00	.0
FM 3048							
3414-01-003							
A 3414-1-3	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-10-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 3						
MASON CONSTRUCTION, INC.							
CONTRACT 06860046		TOTALS		\$ 708,877.26	\$.00	\$.00	.0

JOHNSON AT QUILL MILLER CR 2.3 & 2.4 MI E OF IH		.390	8165	\$ 648,902.10	\$.00	\$ 607,257.94	100.0
CR 521	35M (MAIN STR &						
0902-50-012	RELIEF STR)						
BRO 2(20)X	REPLACE TWO BRIDGES AND APPROACHES						
WORK ORDER- 08-14-85	WORK BEGAN- 09-03-85						
DATE WORK COMPLETED- 07-29-86							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 189	PERCENT TIME USED- 105						
PLANO BRIDGE AND CULVERT							
CONTRACT 07850010		TOTALS		\$ 648,902.10	\$.00	\$ 607,257.94	100.0

PALO PINTO US 180, S FM 3028		27.957	1409	\$ 304,509.37	\$.00	\$.00	.0
FM 1195							
1334-01-010							
CSB 1334-1-10	SEAL COAT						
WORK ORDER- 04-16-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 75						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 03860027		TOTALS		\$ 304,509.37	\$.00	\$.00	.0

PALO PINTO US 180 EASTBOUND, S		25.257	1401	\$ 1,058,899.00	\$.00	\$ 1,013,542.06	100.0
US 281	9.2 MI S OF MIN ERAL WELLS						
0250-01-026							
CSB 250-1-26	PLANT MIX SEAL AND PAVEMENT MARKERS						
WORK ORDER- 04-17-86	WORK BEGAN- 04-29-86						
DATE WORK COMPLETED- 07-01-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 50						
APAC - TEXAS, INC.							
CONTRACT 03860057		TOTALS		\$ 1,058,899.00	\$.00	\$ 1,013,542.06	100.0

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

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

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* TIME OF THIS RUN. *

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DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *	
PALO PINTO REST AREAS, 18.0 MI W OF WEATHERFORD		.000	'9241'	\$ 186,800.00	\$ 13,682.50	\$ 246,420.00	100.0	
IH 20 0314-02-033 IR 20-4(184)390 REHAB OF SAFETY REST AREAS WORK ORDER- 10-05-84 WORK BEGAN- 10-26-84 DATE WORK COMPLETED- 02-19-86 CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- 21 WORKING DAYS CHARGED- 84 PERCENT TIME USED- 104 ED A. WILSON INC.		CONTRACT 08840014		TOTALS	\$ 186,800.00	\$ 13,682.50	\$ 246,420.00	100.0
*****		*****		*****		*****		
PARKER		8.373	'1211'	\$ 981,663.30	\$ 20,088.12	\$ 997,063.94	100.0	
IH 20 9999-99-999 I 20-4(170)421 GR, STRS, BASE, ACP, CONC PAV, WORK ORDER- 04-07-83 WORK BEGAN- 05-03-83 DATE WORK COMPLETED- 01-20-86 CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED- 26 WORKING DAYS CHARGED- 535 PERCENT TIME USED- 102 HOLLOWAY CONSTRUCTION CO.		CONTRACT 03830023		TOTALS	\$ 24,978,709.84	\$ 511,148.14	\$ 25,370,595.13	100.0
*****		*****		*****		*****		
PARKER		8.874	'1396'	\$ 371,893.15	\$ 65,282.69	\$ 408,604.16	99.9	
LP 344 0171-08-001 CSB 171-8-1 SH 199, S TARRANT CO LINE SEAL JNTS & CRACKS, ACP LEVEL-UP, WORK ORDER- 04-24-86 WORK BEGAN- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 49 PERCENT TIME USED- 82 DUNINCK BROS. & GILCHRIST		CONTRACT 03860029		TOTALS	\$ 371,893.15	\$ 65,282.69	\$ 408,604.16	99.9
*****		*****		*****		*****		
PARKER		.388	'1395'	\$ 201,208.25	\$ 2,496.60	\$ 103,347.53	54.0	
SH 199 0171-03-042 CSB 171-3-42 AT INT SH 199 & FM 1542 GR, STR, FLEX BS, ACP LEVEL-UP, PVT WORK ORDER- 04-17-86 WORK BEGAN- 05-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 47 PERCENT TIME USED- 52 APAC - TEXAS, INC.		CONTRACT 03860059		TOTALS	\$ 201,208.25	\$ 2,496.60	\$ 103,347.53	54.0
*****		*****		*****		*****		
PARKER		15.807	'1414'	\$ 1,959,149.60	\$ 159,867.45	\$ 413,531.05	22.2	
US 180 0008-02-057 CSR 8-2-57 MP RR, E US 80 GR, EXT STRS, REPAIR EXIST PAV WORK ORDER- 05-08-86 WORK BEGAN- 06-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 26 PERCENT TIME USED- 22 APAC - TEXAS, INC.		CONTRACT 04860077		TOTALS	\$ 1,959,149.60	\$ 159,867.45	\$ 413,531.05	22.0
*****		*****		*****		*****		
PARKER		12.413	'6868'	\$ 3,475,772.25	\$ 75,205.88	\$ 2,934,765.86	88.8	
SH 171 0365-01-026 SR 849(6) FM 51, S HOOD CO LINE WIDEN GR, SMALL STRS, BASE & SURFACE WORK ORDER- 05-23-85 WORK BEGAN- 05-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 247 PERCENT TIME USED- 91 L-W-B CONSTRUCTION COMPANY, INC.		CONTRACT 05850004		TOTALS	\$ 3,475,772.25	\$ 75,205.88	\$ 2,934,765.86	88.0
*****		*****		*****		*****		

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*****		6.297	1327	\$ 2,320,659.71	\$.00	\$ 1,946,938.28	100.0
PARKER	M EDGE OF COURTHOUSE SQUARE, E IH 20 AT RAMP Z						
US 80							
0008-03-062							
CSR 8-3-62	SEAL JNTS & CRACKS,LEV-UP,FAB						
WORK ORDER- 06-10-85	WORK BEGAN- 07-12-85						
DATE WORK COMPLETED- 07-16-86							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 95						
DUININCK BROS. & GILCHRIST							
CONTRACT 05850051		TOTALS		\$ 2,320,659.71	\$.00	\$ 1,946,938.28	100.0

*****		1.629	9245	\$ 1,392,966.65	\$ 48,239.86	\$ 469,991.09	35.5
PARKER	BRAZOS RIVER, EAST FM 113						
IH 20							
0314-01-052							
IR 20-4(186)393	PIPE UNDR,STR,SCAR&RESHAPE 85,ACP,						
WORK ORDER- 11-05-85	WORK BEGAN- 12-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 96						
APAC - TEXAS, INC.							
CONTRACT 10850038		TOTALS		\$ 1,392,966.65	\$ 48,239.86	\$ 469,991.09	35.0

*****		.000	9236	\$ 4,780,180.60	\$ 138,674.40	\$ 3,980,140.79	88.2
TARRANT	IH 820/IH 30 INTCHG(BRIDGWOOD DR STRS AND APPRS)						
IH 820							
0008-13-119							
IR 820-4(180)451	GR,DRAIN FACIL,CONC PAV,ACP STRS,						
WORK ORDER- 02-01-84	WORK BEGAN- 02-06-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 415	PERCENT TIME USED- 109						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01840020		TOTALS		\$ 4,780,180.60	\$ 138,674.40	\$ 3,980,140.79	88.0

*****		3.601	9262	\$ 45,799,961.61	\$ 1,202,777.11	\$ 8,020,414.85	18.4
TARRANT	0.2 MI W OF CAMPUS DR IN FT WORTH 0.2 MI NE OF LP 496						
IH 20							
0008-13-097							
MA-IR 20-4(193)439	RECONSTRUCT TO 8 LANE FREEWAY						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1095	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 11						
H. B. ZACHRY COMPANY							
CONTRACT 01860043		TOTALS		\$ 45,799,961.61	\$ 1,202,777.11	\$ 8,020,414.85	18.0

*****		1.704	9263	\$ 25,524,055.58	\$ 1,087,103.84	\$ 7,747,859.01	31.9
TARRANT	AT IH 30 E FT WORTH IH 30 WB TO IH820 NB& SE INCREMENT						
IH 820							
0008-13-106							
MA-IR 820-4(194)451	GR,DR FAC,STRS,ACP,CONC PAV,SIGNS &						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 921	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 11						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		\$ 25,524,055.58	\$ 1,087,103.84	\$ 7,747,859.01	31.0

*****		.271	1584	\$ 1,096,177.09	\$ 33,022.20	\$ 1,059,678.14	100.0
TARRANT	AT CLEAR FORK						
SH 183							
0008-12-053							
CD 8-12-53	WIDEN GR,STR&CONC PAV						
WORK ORDER- 03-13-85	WORK BEGAN- 04-26-85						
DATE WORK COMPLETED- 04-17-86							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 209	PERCENT TIME USED- 116						
AUSTIN BRIDGE COMPANY							
CONTRACT 02850031		TOTALS		\$ 1,096,177.09	\$ 33,022.20	\$ 1,059,678.14	100.0

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TARRANT	AT BORDER ST IN ARLINGTON	.159	'6876	\$ 212,672.62	\$ 5,149.95	\$ 84,559.83	41.8
FM 157 0747-04-028 HES 0005(511) GR, DRAIN FAC, ACP, CONT REINF CONC							
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 36							
WORK BEGAN- 04-16-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 30							
MIDWEST BRIDGE CORPORATION							
CONTRACT 02860002		TOTALS		\$ 212,672.62	\$ 5,149.95	\$ 84,559.83	41.0

TARRANT	IH 30 CHERRY LANE	4.022	'1387	\$ 1,106,055.62	\$ 3,040.00	\$ 326,862.79	31.1
US 30 0003-04-034 CSB 8-4-34 ACP OVERLAY-LEVEL UP, FAB UNDERSEAL,							
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 49							
WORK BEGAN- 05-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 82							
APAC - TEXAS, INC.							
CONTRACT 02860049		TOTALS		\$ 1,106,055.62	\$ 3,040.00	\$ 326,862.79	31.0

TARRANT	THOMPSON TERRACE IN COLLEYVILLE CHURCH ST	12.433	'1405	\$ 635,699.24	\$ 306,456.76	\$ 306,456.76	50.7
SH 26 0363-01-080 CD 363-1-80 PLANT MIX SEAL, ACP LEVEL-UP &							
WORK ORDER- 04-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 25							
WORK BEGAN- 07-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 56							
APAC - TEXAS, INC.							
CONTRACT 03860060		TOTALS		\$ 635,699.24	\$ 306,456.76	\$ 306,456.76	50.0

TARRANT	AT IH 30 IN FT WORTH	.000	'1389	\$ 18,358,079.47	\$ 1,816,125.73	\$ 4,833,282.58	27.8
IH 35H 0014-16-158 I 35H-5(97)422 GR, DR FAC, STRS, ASB, ACP, SIGN,							
WORK ORDER- 04-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 25							
WORK BEGAN- 07-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 56							
APAC - TEXAS, INC.							
CONTRACT 03860060		TOTALS		\$ 18,358,079.47	\$ 1,816,125.73	\$ 4,833,282.58	27.8

TARRANT	FT WORTH (OK & T RR)	.000	'1390	\$ 252,997.60	\$.00	\$.00	.0
IH 35H 0014-16-180 IR 35H-5(100)422 GR, DR FAC, STRS, ASB, ACP, SIGN,							
WORK ORDER- 04-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1460 WORKING DAYS CHARGED- 89							
WORK BEGAN- 05-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 6							
J. D. ABRAMS, INC.							
CONTRACT 03860066		TOTALS		\$ 252,997.60	\$.00	\$.00	.0

TARRANT	AT IH 20, S OF LAKE ARLINGTON	.000	'0796	\$ 21,681.00	\$.00	\$ 19,173.85	93.0
US 287 0172-09-011 C 172-9-11 LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 30							
WORK BEGAN- 11-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 75							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 04850028		TOTALS		\$ 21,681.00	\$.00	\$ 19,173.85	93.0

TARRANT	AT AT&S RAILROAD	.089	'1420	\$ 59,563.92	\$.00	\$.00	.0
US 81 0014-15-019 CSB 14+15-19 REPLACE OUTSIDE BOX BEAM AND RESEAL							
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 9							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 20							
BROWN & BLAKNEY, INC.							
CONTRACT 04860020		TOTALS		\$ 59,563.92	\$.00	\$.00	.0

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TARRANT	WESTRIDGE AVE IH 30 1068-01-126 I-IR 30-4(63)009 GR, DR FAC, STRS, ACP, SIGN, PVT	1.618	1435	\$39,956,481.70	\$ 6,052,904.52	\$ 6,068,896.34	15.9
WORK ORDER- 06-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1126 WORKING DAYS CHARGED- 35 H. B. ZACHRY COMPANY		WORK BEGAN- 06-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 3					
CONTRACT 04860025		TOTALS		\$39,956,481.70	\$ 6,052,904.52	\$ 6,068,896.34	15.0
TARRANT	AT PATE ORR RD IN KELLER FM 1709 1603-03-015 MC 1603-3-15 TRAFFIC SIGNALS	.000	1438	\$ 40,441.13	\$.00	\$.00	.0
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- SIG-OP SYSTEMS, INC.		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CONTRACT 04860034		TOTALS		\$ 40,441.13	\$.00	\$.00	.0
TARRANT	MILLER ST LP 496 0172-01-032 CD 172-1-32 ACP O/LAY, FAB U/SEAL, SEAL	1.388	1433	\$ 324,178.20	\$ 8,066.07	\$ 27,208.57	8.8
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 24 SOUTHWESTERN CONTRACTING COMPANY		WORK BEGAN- 06-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 53					
CONTRACT 04860044		TOTALS		\$ 324,178.20	\$ 8,066.07	\$ 27,208.57	8.0
TARRANT	W OF CHERRY LANE, E US 80 0008-04-031 MR B650(1) GR, BS, CONC PVT, ACP OVERLAY, PVT	1.819	1416	\$ 2,671,632.74	\$ 252,067.97	\$ 256,325.87	10.1
TARRANT	W OF CHERRY LN, E US 80 0008-04-035 CC 8-4-35 GR, BS, CONC PVT, ACP OVERLAY, PVT	.000	1439	\$ 859,100.16	\$ 2,304.22	\$ 2,304.22	.2
TARRANT	S OF US 80, N IH 30 IN FT WOR TH SH 183 0094-05-043 CC 94-5-43 GR, BS, CONC PVT, ACP OVERLAY, PVT	.000	1440	\$ 144,923.86	\$ 11,891.04	\$ 11,891.04	8.6
WORK ORDER- 06-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 28 AUSTIN ROAD COMPANY		WORK BEGAN- 06-30-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 10					
CONTRACT 04860048		TOTALS		\$ 3,675,656.76	\$ 266,263.23	\$ 270,521.13	7.0
TARRANT	AT INTCHG W/IH 30 (PINE ST) IN FT WORTH IH 35W 0014-16-171 I 35W-5(96)422 GR, DR FAC, ACP, CONC PAV & STRS	.000	9257	\$ 1,371,223.70	\$ 41,171.56	\$ 1,329,625.24	100.0
WORK ORDER- 06-06-85 DATE WORK COMPLETED- 06-14-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 186 J. D. ABRAMS, INC.		WORK BEGAN- 07-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 124					
CONTRACT 05850003		TOTALS		\$ 1,371,223.70	\$ 41,171.56	\$ 1,329,625.24	100.0

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TARRANT	US 287, N PIPELINE RD	8.102	1441	\$ 828,072.31	\$ 4,392.16	\$ 4,392.16	.5
IH 820	PIPELINE RD						
0008-13-128							
CD 8-13-128	PLANT MIX SEAL AND PAVEMENT						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	20						
WORK BEGAN-	07-31-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	44						
AUSTIN ROAD COMPANY							
	CONTRACT 05860029	TOTALS		\$ 828,072.31	\$ 4,392.16	\$ 4,392.16	.0
TARRANT	IH 30, S COPELAND ROAD I N ARLINGTON	1.581	1447	\$ 2,975,979.07	\$ 709,252.05	\$ 719,725.86	25.4
FM 157	COPELAND ROAD I N ARLINGTON						
0747-03-048							
MA-HES 0005(516)	GR, STRS, BS, ACP & PVT MARK						
WORK ORDER- 06-23-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	460						
WORKING DAYS CHARGED-	20						
WORK BEGAN-	06-23-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	4						
BROWN & BLAKNEY, INC.							
	CONTRACT 05860032	TOTALS		\$ 2,975,979.07	\$ 709,252.05	\$ 719,725.86	25.0
TARRANT	AT YORK DR IN EDGECLIFF VILLAGE	.000	1449	\$ 39,500.00	\$ 4,978.00	\$ 4,978.00	13.2
FM 731							
1094-01-021							
MC 1094-1-21	MULTI-PHASE, SOLID STATE, FULL TRAF						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
WORK BEGAN-	07-23-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
ROY MILLIS ELECTRIC CO., INC.							
	CONTRACT 05860048	TOTALS		\$ 39,500.00	\$ 4,978.00	\$ 4,978.00	13.0
TARRANT	US 287 FRGT RDS AT LITTLE RD IN ARLINGTON	.000	1446	\$ 70,806.00	\$.00	\$.00	.0
US 287	ARLINGTON						
0172-09-012							
MC 172-9-12	MULTI-PHASE, SOLID STATE, FULL TRAF						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-							
WORK BEGAN-	00-00-00						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
AMERICAN ELECTRIC COMPANY							
	CONTRACT 05860076	TOTALS		\$ 70,806.00	\$.00	\$.00	.0
TARRANT	IH 820 SH 360	9.483	1450	\$ 811,485.42	\$ 66,081.01	\$ 66,081.01	8.5
SP 303	SH 360						
2208-01-034							
CD 2208-1-34	ASPHALT CONCRETE SURFACE						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	9						
WORK BEGAN-	07-21-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	15						
REMIXER CONTRACTING CO., INC.							
	CONTRACT 05860086	TOTALS		\$ 811,485.42	\$ 66,081.01	\$ 66,081.01	8.0
TARRANT	FR 0.2 MI N OF TRINITY RIVER TO 0.1 MI S OF JOHNSON CR EEK	3.916	8113	\$21,941,609.00	\$ 629,447.08	\$19,583,775.08	93.9
SH 360	S OF JOHNSON CR EEK						
2266-02-047							
F 1128(8)	GR, STRS, ACP, CONC PAV, SIGN &						
WORK ORDER- 07-25-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	510						
WORKING DAYS CHARGED-	531						
WORK BEGAN-	08-09-83						
ADD'L DAYS GRANTED-	16						
PERCENT TIME USED-	101						
H. B. ZACHRY COMPANY							
	CONTRACT 06830033	TOTALS		\$21,941,609.00	\$ 629,447.08	\$19,583,775.08	93.0

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TARRANT	AT UNIVERSITY DR IN FT WORTH	.286	'9246'	\$ 1,569,848.26	\$ 46,193.94	\$ 1,479,972.64 100.0
IN 30 1068-01-133 I 30-4(49)012 GR,DRN,FAC,STRS,ACP,ASP CONC BS&PAV						
WORK ORDER- 07-25-84 DATE WORK COMPLETED- 03-18-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 256						
WORK BEGAN- 09-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 128						
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 06840043		TOTALS		\$ 1,569,848.26	\$ 46,193.94	\$ 1,479,972.64 100.0
TARRANT	SH 183 BIG BEAR CREEK	4.412	'1369'	\$19,808,662.87	\$ 352,530.69	\$10,337,188.18 54.9
SH 121 0364-01-052 MA-F 1120(21) GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK						
WORK ORDER- 07-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 921 WORKING DAYS CHARGED- 295						
WORK BEGAN- 08-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 32						
GRANITE CONSTRUCTION COMPANY						
CONTRACT 06850094		TOTALS		\$19,808,662.87	\$ 352,530.69	\$10,337,188.18 54.0
TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	'9248'	\$50,357,009.32	\$ 1,703,586.70	\$39,622,061.33 82.8
I 35W-5(89)417, ETC. GR,DR FAC,ACP,CONC PAV,STRS,ETC.						
TARRANT	AT SP RR IN FT WORTH	.000	'7026'	\$ 50,156.00	\$.00	\$ 37,475.60 78.6
I 35W-5(72)415 GR,DR FAC,ACP,CONC PAV,STRS,ETC.						
WORK ORDER- 09-04-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1065 WORKING DAYS CHARGED- 680						
WORK BEGAN- 09-12-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 64						
SUNMOUNT CORPORATION						
CONTRACT 07840030		TOTALS		\$50,407,165.32	\$ 1,703,586.70	\$39,659,536.93 82.0
TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167	'6872'	\$24,875,032.93	\$ 991,070.23	\$ 7,702,751.50 32.6
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- 263						
WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 20						
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 07850026		TOTALS		\$24,875,032.93	\$ 991,070.23	\$ 7,702,751.50 32.0
TARRANT	IM 820 SH 183	4.942	'6863'	\$ 1,209,900.80	\$ 28,293.85	\$ 1,123,957.26 97.8
SH 121 0364-01-057 HES 000S(302) CONC TRAF BAR RAIL,MBGF FAB UNDER						
TARRANT	IM 820 SH 183	4.942	'1372'	\$ 2,124,178.30	\$ 275,169.75	\$ 1,123,578.77 55.7
SH 121 0364-01-059 CSR 364-1-59 CONC TRAF BAR RAIL,MBGF FAB UNDER						
TARRANT	SH 121 0.4 MI W OF SH 10	2.526	'1371'	\$ 379,967.48	\$ 37,385.63	\$ 357,774.73 99.1
SH 183 0364-05-022 HES 000S(302) CONC TRAF BAR RAIL,MBGF FAB UNDER						
TARRANT	SH 121 0.4 MI W OF SH 10	2.526	'1373'	\$ 1,109,581.50	\$ 286,403.82	\$ 577,248.06 54.8
SH 183 0364-05-023 CSR 364-5-23 CONC TRAF BAR RAIL,MBGF FAB UNDER						
WORK ORDER- 08-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 184						
WORK BEGAN- 09-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 102						
APAC - TEXAS, INC.						
CONTRACT 07850060		TOTALS		\$ 4,823,628.08	\$ 627,253.05	\$ 3,182,558.82 69.0

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TARRANT IH 20 0008-12-060 MC 8-12-60	INT SH 183 AT HULEN ST IN FT NORTH BRIDGE REPAIR	.051 '1456'	\$ 85,012.70	\$.00	\$.00	.0
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. * *****		
BROWN & BLAKNEY, INC.		TOTALS	\$ 85,012.70	\$.00	\$.00	.0
TARRANT IH 820 0008-13-130 CSR 8-13-130	SH 26, S PIPELINE RD ACP LEVEL-UP, ASPH CONC	6.859 '1457'	\$ 1,505,653.41	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-			***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
AUSTIN ROAD COMPANY		TOTALS	\$ 1,505,653.41	\$.00	\$.00	.0
TARRANT SH 114 0353-03-050 MC 353-3-50	AT WHITE CHAPEL RD, CARROLL SCHOOL RD, KIMBALL RD & FM 1709 IN SOUTHLAKE MULTI-PHASE, SOLID ST, FULL TRAF	.000 '1460'	\$ 238,919.13	\$.00	\$.00	.0
WORK ORDER- 08-01-86 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. * *****		
J-W PAYNE CONSTRUCTION CO., INC.		TOTALS	\$ 238,919.13	\$.00	\$.00	.0
TARRANT IH 30 1068-01-137 CD 1068-1-137	AT S FORK TRINITY RV (EB FRTG RD-VICKERY BLVD) BRIDGE REPAIR AND PAVEMENT MARKINGS	.180 '1461'	\$ 31,214.55	\$.00	\$.00	.0
WORK ORDER- 08-06-86 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. * *****		
MIDWEST BRIDGE CORPORATION		TOTALS	\$ 31,214.55	\$.00	\$.00	.0
TARRANT CS 0902-48-069 BRO 2(15)X	ON WICHITA ST IN EVERMAN AT BRANCH OF VILLAGE CREEK BRIDGE & APPRS	.075 '8128'	\$ 121,111.54	6,082.76	118,584.30	100.0
WORK ORDER- 10-11-84 DATE WORK COMPLETED- 04-18-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 60	WORK BEGAN- 10-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 133					
REECE CONSTRUCTION CO., INC.		TOTALS	\$ 121,111.54	6,082.76	118,584.30	100.0
TARRANT IH 20 2374-05-027 IRG 20-4(188)445	INTS OF IH 20 CONN & POLY WEBB RD W/ LITTLE RD & IH 20 FRTG RDS W/LITTLE RD TRAFFIC SIGNALS	.000 '9250'	\$ 111,660.00	5,583.00	111,660.00	100.0
WORK ORDER- 10-30-85 DATE WORK COMPLETED- 07-02-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 59	WORK BEGAN- 03-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 98					
SHARROCK ELECTRIC, INC.		TOTALS	\$ 111,660.00	5,583.00	111,660.00	100.0

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*****		LENGTH	PD	CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP	* * *
* CONTRACT IDENTIFICATION AND INFORMATION							
TARRANT	IN FT WORTH AT IH 20 INTCHG,FRTG RDS, IH 35W 0014-16-157 I 35W-5(95)416	.000	'9255'	\$11,100,238.00'	\$ 153,781.08'	\$10,049,829.31'	95.5
GR,DR FAC,STRS,ACP,CONC PAV,ETC.							
WORK ORDER- 10-26-84		WORK BEGAN- 11-05-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	614	PERCENT TIME USED-		86			
WORKING DAYS CHARGED-	527						
H. B. ZACHRY COMPANY							
CONTRACT 09840021		TOTALS		\$11,100,238.00'	\$ 153,781.08'	\$10,049,829.31'	95.0

TARRANT	AT CAMPUS DR	.000	'9254'	\$ 1,659,492.60'	.00'	\$ 1,647,006.29'	100.0
IH 20 0008-13-121 IR 20-4(190)439 REMOVE & REPLACE BRIDGES & APPRS							
WORK ORDER- 10-24-84		WORK BEGAN- 12-05-84					
DATE WORK COMPLETED- 03-18-86		ADD'L DAYS GRANTED-		17			
CONTRACT WORKING DAYS-	307	PERCENT TIME USED-		112			
WORKING DAYS CHARGED-	364						
AUSTIN BRIDGE COMPANY							
CONTRACT 09840042		TOTALS		\$ 1,659,492.60'	.00'	\$ 1,647,006.29'	100.0

TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.000	'6873'	\$ 175,546.95'	1,368.00'	\$ 39,472.49'	23.6
SH 199 0171-04-036 MA-HES 0005(383) GR,FLEX BS,ACP,STRS&PVT MARK							
TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.313	'6874'	\$ 290,124.90'	171.00'	\$ 44,380.32'	16.1
SH 199 0171-04-038 BRF 1102(3) GR,FLEX BS,ACP,STRS&PVT MARK							
TARRANT	S OF LAKE WORTH BR N END OF LAKE WORTH BR	.245	'6875'	\$ 3,620,224.28'	275,325.79'	\$ 1,517,037.41'	44.1
SH 199 0171-05-057 BRF 1102(3) GR,FLEX BS,ACP,STRS&PVT MARK							
WORK ORDER- 10-30-85		WORK BEGAN- 11-25-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	614	PERCENT TIME USED-		35			
WORKING DAYS CHARGED-	217						
MIDWEST BRIDGE CORPORATION MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 09850016		TOTALS		\$ 4,085,896.13'	276,864.79'	\$ 1,600,890.22'	41.0

TARRANT	BIG BEAR CREEK SH 114	1.457	'8169'	\$ 9,453,405.55'	205,379.39'	\$ 5,057,677.76'	56.3
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	614	PERCENT TIME USED-		36			
WORKING DAYS CHARGED-	223						
J. D. ABRAMS, INC.							
CONTRACT 09850046		TOTALS		\$ 9,453,405.55'	205,379.39'	\$ 5,057,677.76'	56.0

TARRANT	IN WATAUGA ON WATAUGA RD FROM US 377 TO STARDUST DR	1.021	'8144'	\$ 1,768,936.51'	38,457.87'	\$ 1,806,852.87'	100.0
MH 553 8606-02-005 MR B606(4) GR, DRN FAC, ACP & PAV MRK							
WORK ORDER- 12-05-84		WORK BEGAN- 01-04-85					
DATE WORK COMPLETED- 03-24-86		ADD'L DAYS GRANTED-		35			
CONTRACT WORKING DAYS-	307	PERCENT TIME USED-		106			
WORKING DAYS CHARGED-	362						
BROWN & BLAKNEY, INC.							
CONTRACT 10840004		TOTALS		\$ 1,768,936.51'	38,457.87'	\$ 1,806,852.87'	100.0

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

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DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
TARRANT	AT SH 360 IN ARLINGTON	.000	1378	\$ 36,720.00	\$.00	\$ 31,293.00	89.7
IH 20 2374-05-028 C 2374-5-28 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-13-85 WORK BEGAN- 12-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 30 PERCENT TIME USED- 75							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 10850016		TOTALS		\$ 36,720.00	\$.00	\$ 31,293.00	89.0
TARRANT	IH 20 DUTCH BRANCH IN BENBROOK	.000	6861	\$ 2,084,801.65	\$ 348,407.43	\$ 1,583,318.82	79.9
US 377 0080-07-059 MA-HES 000S(223) GR,FLX BSE,ACP,DR STR,PAV MARK,							
WORK ORDER- 12-11-85 WORK BEGAN- 01-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 125 PERCENT TIME USED- 63							
AUSTIN ROAD COMPANY							
CONTRACT 10850049		TOTALS		\$ 2,084,801.65	\$ 348,407.43	\$ 1,583,318.82	79.0
TARRANT		.542	8126	\$ 3,674,602.12	\$.00	\$ 3,507,434.07	100.0
MH 39 8654-02-005 M-MG 8654(3) GR,STRS,STAB,SUBGR & CONC PAV							
WORK ORDER- 12-08-83 WORK BEGAN- 01-02-84 DATE WORK COMPLETED- 04-16-86 CONTRACT WORKING DAYS- 280 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 388 PERCENT TIME USED- 139							
APAC - TEXAS, INC. BROWN & BLAKNEY, INC.							
CONTRACT 11830043		TOTALS		\$ 4,826,340.67	\$.00	\$ 4,606,417.13	100.0
TARRANT	AT BRYANT IRVIN RD IN FT WORTH	.000	1381	\$ 74,500.00	\$ 9,053.98	\$ 70,775.00	99.9
SH 183 0008-12-057 MC 8-12-57 TRAFFIC SIGNALS							
WORK ORDER- 12-17-85 WORK BEGAN- 04-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 43 PERCENT TIME USED- 96							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 11850011		TOTALS		\$ 74,500.00	\$ 9,053.98	\$ 70,775.00	99.9
TARRANT	IH 35W IH 820 IN FORT WORTH	6.115	6862	\$ 2,388,756.77	\$ 53,066.75	\$ 2,374,512.98	100.0
US 287 0172-06-053 HES 000S(300) CONCRETE MEDIAN BARRIER							
WORK ORDER- 01-18-85 WORK BEGAN- 01-29-85 DATE WORK COMPLETED- 04-30-86 CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 208 PERCENT TIME USED- 116							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12840014		TOTALS		\$ 2,388,756.77	\$ 53,066.75	\$ 2,374,512.98	100.0
WISE	AT SALT CREEK, 4.0 MI SE OF PARADISE & ATGARRETT CRK, 3.5 MI SE OF PARADISE	.880	8138	\$ 838,432.15	\$ -29,828.07	\$ 736,420.22	100.0
SH 114 0352-01-038 BRF 1162(1) REPLACE BRIDGE & APPROACHES							
WISE	AT M FORK TRINITY RV & RELIEF E OF BOYD	.919	8139	\$ 1,300,498.20	\$ 101,185.90	\$ 1,338,758.34	100.0
SH 114 0352-02-028 BRF 1162(1) REPLACE BRIDGE & APPROACHES							
WORK ORDER- 03-12-84 WORK BEGAN- 03-26-84 DATE WORK COMPLETED- 01-31-86 CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 268 PERCENT TIME USED- 107							
J. D. ABRAMS, INC.							
CONTRACT 02840019		TOTALS		\$ 2,138,930.35	\$ 71,357.83	\$ 2,075,178.56	100.0

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

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

WISE	1.4 MI W OF US 287 0.9 MI E OF FM 51	.000	'8082'	\$16,761,068.00	\$ 872,710.68	\$11,717,904.52	73.6
US 380							
0134-07-042							
F 1148(1)							
GR, STRS, BSE, CONC PAV, ACP, SIGNS &							
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 263							
H. B. ZACHRY COMPANY							
CONTRACT 03850035		TOTALS		\$16,761,068.00	\$ 872,710.68	\$11,717,904.52	73.0

WISE	S INT OF FM 1810 2.6 MI S OF CHICO	2.615	'0781'	\$ 794,148.85	\$ 23,081.72	\$ 881,472.59	100.0
SH 101							
0134-06-029							
CSR 134-6-29, ETC.							
FABRIC UNDERSEAL, ACP OVERLAY&1 CST							
WORK ORDER- 05-09-85							
DATE WORK COMPLETED- 11-15-85							
CONTRACT WORKING DAYS- 65							
WORKING DAYS CHARGED- 78							
DUININCK BROS. & GILCHRIST							
CONTRACT 04850065		TOTALS		\$ 794,148.85	\$ 23,081.72	\$ 881,472.59	100.0

WISE	0.86 MI NH OF TARRANT CO LINE	4.108	'1436'	\$ 599,054.00	\$ 12,457.82	\$ 622,401.19	100.0
FM 718							
1098-01-012							
CD 1098-1-12							
HOT MIX ASPHALTIC CONCRETE OVERLAY							
WORK ORDER- 04-30-86							
DATE WORK COMPLETED- 06-25-86							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 24							
DUININCK BROS. & GILCHRIST							
CONTRACT 04860023		TOTALS		\$ 599,054.00	\$ 12,457.82	\$ 622,401.19	100.0

WISE	SH 114, E	3.331	'1422'	\$ 223,789.70	\$ 197,262.95	\$ 197,262.95	92.7
SP 373							
0134-15-003							
CD 134-15-3							
PLANT MIX SEAL COAT							
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 33							
APAC - TEXAS, INC.							
CONTRACT 04860046		TOTALS		\$ 223,789.70	\$ 197,262.95	\$ 197,262.95	92.0

WISE	APPROX 1.0 MI E OF BRIDGEPORT	8.021	'1445'	\$ 819,217.00	\$ 282,958.01	\$ 548,982.34	70.5
US 380							
0134-07-050							
CD 134-7-50							
ASPHALTIC CONCRETE SURFACE							
WORK ORDER- 06-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 29							
REMIKON CONTRACTING CO., INC.							
CONTRACT 05860060		TOTALS		\$ 819,217.00	\$ 282,958.01	\$ 548,982.34	70.0

WISE	SEE COMMISSION MINUTES #83266	3.751	'1356'	\$ 1,437,788.90	\$ -27,913.54	\$ 1,339,919.69	100.0
US 81							
0013-08-076							
CSB 13-8-76							
SEAL COAT & EMULSION SEAL							
WORK ORDER- 07-05-85							
DATE WORK COMPLETED- 10-10-85							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 38							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 06850089		TOTALS		\$ 1,437,788.90	\$ -27,913.54	\$ 1,339,919.69	100.0

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DISTRICT 02

***** CONTRACT IDENTIFICATION AND INFORMATION *****		*****	*****	*****	*****	*****	*****	*****	
*****	*****	*****	*****	*****	*****	*****	*****	*****	
*****	*****	*****	*****	*****	*****	*****	*****	*****	
*****	*****	*****	*****	*****	*****	*****	*****	*****	
WISE	US 81 IN RHOME	3.078	'1462'	\$ 827,183.43	\$.00	\$.00	.0
FM 3433	FM 718 IN NEWAR K								
2079-02-001									
A 2079-2-1	GRADING, STRUCTURES, 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-								
BROHN & BLAKNEY, INC.									
	CONTRACT 07860012	TOTALS		\$ 827,183.43	\$	.00	\$	.00	.0
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
WISE	5.6 MI S OF DECATUR 9.0 MI S OF DECATUR	3.465	'1377'	\$ 3,612,503.77	\$	22,564.21	\$	1,631,135.08	47.5
US 287									
0013-08-075									
CSR 13-8-75	GR, STRS, ASB & CONC PAV								
WORK ORDER- 11-12-85	WORK BEGAN- 12-04-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 68								
APAC - TEXAS, INC.									
BROHN & BLAKNEY, INC.									
	CONTRACT 10850004	TOTALS		\$ 3,612,503.77	\$	22,564.21	\$	1,631,135.08	47.0
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
WISE	1.7 MI S OF ALVORD N OF DECATUR	7.730	'8032'	\$13,542,262.45	\$	67,260.34	\$	11,792,353.35	91.6
US 31									
0013-07-050									
FR 14(29)	RECONST GR & STRS, ASB, CONC PAV								
WORK ORDER- 02-04-85	WORK BEGAN- 02-08-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 314	PERCENT TIME USED- 79								
DUIWINK BROS. & GILCHRIST									
	CONTRACT 12840066	TOTALS		\$13,542,262.45	\$	67,260.34	\$	11,792,353.35	91.0
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT				414,877,158.66	
				DISTRICT ESTIMATES THIS MONTH				21,337,680.08	
				DISTRICT TOTAL ESTIMATES PAID TO DATE				220,339,293.85	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COOKE	AT MKT RR IN GAINESVILLE	.000	'0853	'\$ 167,000.00	'\$ 46,835.00	'\$ 82,175.00	51.8
IH 35 0194-02-046 IR 35-7(27)498				STRUCTURE REMOVAL			
WORK ORDER- 05-15-86				WORK BEGAN- 05-23-86			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 60				PERCENT TIME USED- 67			
WORKING DAYS CHARGED- 40							
H & H MATERIALS, INC.							
CONTRACT 04860057		TOTALS		'\$ 167,000.00	'\$ 46,835.00	'\$ 82,175.00	51.0

MONTAGUE ETC	SEE COMMISSION MINUTE #84368	17.729	'0844	'\$ 524,095.80	'\$ 33,206.44	'\$ 38,823.79	7.8
US 82 ETC 0044-06-047 ETC CSB 44-6-47				PLANT MIX SEAL			
WORK ORDER- 05-19-86				WORK BEGAN- 06-30-86			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 70				PERCENT TIME USED- 34			
WORKING DAYS CHARGED- 24							
TIMMINS-ANDERSON CORPORATION							
CONTRACT 04860043		TOTALS		'\$ 524,095.80	'\$ 33,206.44	'\$ 38,823.79	7.0

MONTAGUE	AT BRANCH OF SALT CREEK, 1.4 MI	.399	'0860	'\$ 274,825.30	'\$.00	'\$.00	.0
SH 175 0239-01-012 MC 239-1-12				N OF MONTAGUE			
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 08-07-86				WORK BEGAN- 00-00-00			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS- 120				* NO CURRENT ESTIMATE PROCESSED AT THE			
WORKING DAYS CHARGED-				* TIME OF THIS RUN.			
*****				*****			
ZACK BURKETT CO.							
CONTRACT 07860041		TOTALS		'\$ 274,825.30	'\$.00	'\$.00	.0

MONTAGUE	ECL OF MONTAGUE	11.115	'0859	'\$ 855,586.52	'\$.00	'\$.00	.0
SH 59 0423-01-005 CD 423-1-5				WCL OF SAINT JO			
WIDEN STRUCTURES AND REPLACE							
WORK ORDER- 08-07-86				WORK BEGAN- 00-00-00			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS- 200				* NO CURRENT ESTIMATE PROCESSED AT THE			
WORKING DAYS CHARGED-				* TIME OF THIS RUN.			
*****				*****			
ZACK BURKETT CO.							
CONTRACT 07860066		TOTALS		'\$ 855,586.52	'\$.00	'\$.00	.0

MONTAGUE	ON PATTERSON ST FROM NELSON ST	.249	'8122	'\$ 216,660.22	'\$ 7,503.87	'\$ 243,446.35	100.0
MH 255 8110-03-001 M A110(1)				GREENWOOD ST IN BOHIE			
GRADING AND CONCRETE PAVEMENT							
WORK ORDER- 12-23-85				WORK BEGAN- 01-08-86			
DATE WORK COMPLETED- 07-23-86				*****			
CONTRACT WORKING DAYS- 70				* NO CURRENT ESTIMATE PROCESSED AT THE			
WORKING DAYS CHARGED- 78				* TIME OF THIS RUN.			
*****				*****			
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 11850010		TOTALS		'\$ 216,660.22	'\$ 7,503.87	'\$ 243,446.35	100.0

MONTAGUE	NOCONA 9.1 MI EAST	9.052	'8121	'\$ 5,510,007.07	'\$ 390,245.20	'\$ 2,104,428.86	40.2
US 82 0044-06-041 F 595(30)				GR, STR, FLEX BS & ACP			
WORK ORDER- 01-06-86				WORK BEGAN- 02-01-86			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS- 370				* NO CURRENT ESTIMATE PROCESSED AT THE			
WORKING DAYS CHARGED- 107				* TIME OF THIS RUN.			
*****				*****			
RYAN INCORPORATED OF WISCONSIN							
CONTRACT 11850049		TOTALS		'\$ 5,510,007.07	'\$ 390,245.20	'\$ 2,104,428.86	40.0

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DISTRICT 03

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

WICHITA	NEAR HOWARD SCHOOL ROAD	1.153	'0840'	\$ 117,860.59	\$ 64,579.75	\$ 205,335.42	99.9
US 287	NEAR FISHER ROAD IN WICHITA FALLS						
0044-01-062							
CD 44-1-62	REPAIR EXIST REINF CONC PVT & ACP						
CLAY	1.5 MI E OF WICHITA C/L	11.211	'0843'	\$ 1,933,785.27	\$ 678,427.90	\$ 1,657,181.33	90.2
US 287	NEAR MCL OF						
0044-02-054	HENRIETTA						
CSR 44-2-54	REPAIR EXIST REINF CONC PVT & ACP						
CLAY	0.2 MI EAST OF WICHITA C/L	1.022	'0841'	\$ 104,384.97	\$ 47,045.65	\$ 84,593.99	85.3
US 287	1.0 MI EAST						
0044-02-058							
CD 44-2-58	REPAIR EXIST REINF CONC PVT & ACP						
CLAY	NEAR US 82	8.112	'0842'	\$ 598,614.55	\$ 298,609.98	\$ 482,140.43	84.7
US 287	8.0 MI SE (SECTIONS)						
0224-01-037							
CSR 224-1-37	REPAIR EXIST REINF CONC PVT & ACP						
WORK ORDER- 04-08-86	WORK BEGAN- 04-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 33						
DUININCK BROS. & GILCHRIST	CONTRACT 03860017	TOTALS		\$ 2,754,645.38	\$ 1,088,663.28	\$ 2,429,251.17	92.0

WICHITA	LP 11	1.729	'0849'	\$ 283,335.50	\$ 98,588.34	\$ 111,318.34	41.3
US 277	1.4 MI E OF FM 1634						
0156-14-007							
CSB 156-14-7	HOT ASPH RUBBER SEAL COAT, PLANT						
CLAY	WICHITA C/L	5.662	'0850'	\$ 108,347.08	\$ 93,867.52	\$ 101,361.35	98.4
SH 79	0.4 MI E OF FM 2393						
0282-03-018							
CSB 282-3-18	HOT ASPH RUBBER SEAL COAT, PLANT						
WICHITA	SP 213	1.044	'0852'	\$ 20,016.68	\$ 10,378.20	\$ 18,922.19	99.5
SH 79	CLAY C/L						
0282-04-022							
CSB 282-4-22	HOT ASPH RUBBER SEAL COAT, PLANT						
WICHITA	1.2 MI W OF US 277	1.180	'0851'	\$ 19,419.36	\$.00	\$ 17,575.82	95.2
FM 3429	US 277						
3203-01-004							
CSB 3203-1-4	HOT ASPH RUBBER SEAL COAT, PLANT						
WORK ORDER- 05-08-86	WORK BEGAN- 06-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 39						
ZACK BURKETT CO.	CONTRACT 04860021	TOTALS		\$ 431,118.62	\$ 202,834.06	\$ 249,177.70	60.0

WICHITA	0.5 MI W OF JOHNSON RD IN IOWA PARK US	10.503	'0803'	\$ 3,495,493.00	\$ 9,550.20	\$ 3,349,361.25	98.4
US 287	277-281 INTERCH G IN WICHITA FALLS						
0043-09-067							
CSR 43-9-67	PLANE PVT, ACP OVERLAY						
WORK ORDER- 06-12-85	WORK BEGAN- 06-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 205	PERCENT TIME USED- 121						
TIMMINS-ANDERSON CORPORATION	CONTRACT 05850027	TOTALS		\$ 3,495,493.00	\$ 9,550.20	\$ 3,349,361.25	98.0

WICHITA	KEMP ST HARRISON ST IN WICHITA FALLS	1.457	'8118'	\$10,473,125.18	\$ 339,695.54	\$ 3,586,193.14	36.0
US 82							
0156-04-058							
MA-F 3(29)	GR, STRS, ASB & CONC PVT						
WORK ORDER- 10-29-85	WORK BEGAN- 12-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 166	PERCENT TIME USED- 44						
ZACK BURKETT CO.	CONTRACT 09850073	TOTALS		\$10,473,125.18	\$ 339,695.54	\$ 3,586,193.14	36.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MICHITA ON BARNETT RD FROM FM 369 US 277 IN MICHITA FALLS		1.504	'8120'	\$ 2,113,051.32	\$ 123,427.82	\$ 929,480.55	46.3
MH 175 8029-03-003 MR A029(2) GR,STRS,LIME TRT SUBGR,FLEX BS,ACP,							
WORK ORDER- 12-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 136		WORK BEGAN- 12-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 60					
ZACK BURKETT CO.		CONTRACT 10850018		TOTALS	\$ 2,113,051.32	\$ 123,427.82	\$ 929,480.55 46.0
MILBARGER 0.6 MI E OF US 70 NEAR LAURIE ST IN YERNON		2.080	'8158'	\$ 3,727,266.78	\$ 252,016.98	\$ 2,560,178.56	72.3
US 287 0043-05-067 MA-F 451(23) GRADING & STRUCTURES							
MILBARGER NEAR LAURIE ST IN VERNON 1.4 MI W OF FM 1763		1.109	'8159'	\$ 331,301.80	\$ 8,654.12	\$ 275,550.62	87.5
US 287 0043-06-049 MA-F 451(23) GRADING & STRUCTURES							
WORK ORDER- 11-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 167		WORK BEGAN- 11-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 56					
WISE SULLIVAN CONSTRUCTION COMPANY INC.		CONTRACT 09850024		TOTALS	\$ 4,058,568.58	\$ 260,671.10	\$ 2,835,729.18 73.0
YOUNG AT CHURCH ST IN OLNEY		.166	'0836'	\$ 110,673.70	\$ 20,903.09	\$ 89,533.97	85.1
SH 79 0284-01-031 CSB 284-1-31 DRAINAGE STRUCTURES							
WORK ORDER- 02-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 52		WORK BEGAN- 04-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 74					
J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 01860040		TOTALS	\$ 110,673.70	\$ 20,903.09	\$ 89,533.97 85.0
YOUNG FM 701 STEPHENS C/L		3.607	'0838'	\$ 829,087.67	\$ 173,656.59	\$ 306,613.36	38.9
SH 67 0256-01-040 CSR 256-1-40 ADDL BS, SURF & WIDEN STRS							
WORK ORDER- 03-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 61		WORK BEGAN- 04-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 41					
ZACK BURKETT CO.		CONTRACT 02860051		TOTALS	\$ 829,087.67	\$ 173,656.59	\$ 306,613.36 38.0
YOUNG AT BRAZOS RIVER, 7.0 MI SW OF GRAHAM		1.238	'8113'	\$ 1,802,805.71	\$ 54,368.97	\$ 1,775,159.49	100.0
SH 67 0256-01-039 F-BRF 1164(1) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-05-84 DATE WORK COMPLETED- 07-31-86 CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 262		WORK BEGAN- 01-03-85 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 101					
ZACK BURKETT CO.		CONTRACT 10840005		TOTALS	\$ 1,802,805.71	\$ 54,368.97	\$ 1,775,159.49 100.0
YOUNG ON 4TH ST AT INDIANA ST IN GRAHAM		.213	'8119'	\$ 117,239.45	\$.00	\$ 116,646.00	100.0
MH 8259-03-001 M A259(1) CHANNELIZE & INSTALL TRAFFIC SIGNAL							
WORK ORDER- 10-31-85 DATE WORK COMPLETED- 07-16-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 63		WORK BEGAN- 02-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 105					
ZACK BURKETT CO.		CONTRACT 10850011		TOTALS	\$ 117,239.45	\$.00	\$ 116,646.00 100.0
				DISTRICT CONTRACT AMOUNT			68,786,578.58
				DISTRICT ESTIMATES THIS MONTH			4,948,678.30
				DISTRICT TOTAL ESTIMATES PAID TO DATE			48,971,398.60

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*****		* LENGTH	* NO	* ESTIMATE	* TO DATE	* COMP
ARMSTRONG ETC SH 207 ETC 0357-02-011 ETC CSB 357-2-11	SEE COMMISSION MINUTE #83755 SEAL COAT	.000	1006	\$ 1,141,719.36	\$ 138,791.36	396,623.87 36.5
WORK ORDER- 12-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 38	WORK BEGAN- 04-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 48					
MISSOURI PETROLEUM PRODUCTS COMPANY	CONTRACT 11850040	TOTALS		\$ 1,141,719.36	\$ 138,791.36	\$ 396,623.87 36.0
DALLAM US 54 0238-04-021 CSR 238-4-21	CHAMBERLIN SHERMAN C/L PLANING, RESHAPE 8S, 1 CST & ACP	14.900	0008	\$ 2,599,923.14	\$ 53,216.10	\$ 2,642,395.77 100.0
WORK ORDER- 01-14-85 DATE WORK COMPLETED- 05-30-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 144	WORK BEGAN- 04-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 96					
J. H. STRAIN & SONS, INC.	CONTRACT 12840023	TOTALS		\$ 2,599,923.14	\$ 53,216.10	\$ 2,642,395.77 100.0
DEAF SMITH US 385 0226-05-032 CD 226-5-32	1.0 MI N OF US 60 NCL OF HEREFORD GRADING, STORM SEWER, FLEX BASE, ACP &	1.032	0994	\$ 1,369,124.81	\$ 38,026.24	\$ 1,242,190.32 92.5
WORK ORDER- 09-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 155	WORK BEGAN- 10-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 74					
APPIAN CORPORATION	CONTRACT 08850064	TOTALS		\$ 1,369,124.81	\$ 38,026.24	\$ 1,242,190.32 92.0
GRAY US 60 0169-06-024 HES 000S(407)	AT SH 70 IN PAMPA INCREASE TURN RADIUS & SIG MOD,	.000	1037	\$ 73,716.00	.00	.00 .0
GRAY SH 70 0455-03-018 CSB 455-3-18	US 60 SH 152 IN PAMPA INCREASE TURN RADIUS & SIG MOD,	.667	1038	\$ 314,038.03	\$ 20,360.40	\$ 22,166.20 7.4
WORK ORDER- 04-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 54	WORK BEGAN- 06-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 45					
LEWIS CONSTRUCTION CO., INC.	CONTRACT 03860006	TOTALS		\$ 387,754.03	\$ 20,360.40	\$ 22,166.20 6.0
GRAY US 60 0169-07-033 MA-HES 000S(490)	AT CUYLER ST & AT BARNES ST IN PAMPA IMPROVE OR MODERNIZE SIGNALS	.000	6546	\$ 25,964.40	.00	\$ 25,046.18 99.9
GRAY SH 70 0490-01-020 MA-HES 000S(408)	AT KENTUCKY ST IN PAMPA IMPROVE OR MODERNIZE SIGNALS	.000	8071	\$ 40,835.60	.00	\$ 38,026.22 98.0
WORK ORDER- 10-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 56	WORK BEGAN- 02-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 93					
RAY ELECTRIC COMPANY	CONTRACT 09850007	TOTALS		\$ 66,800.00	.00	\$ 63,072.40 99.0

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GRAY	4.0 MI S OF SH 152 1.9 MI N & E OF FM 1321	3.030	'2027'	\$ 437,845.70	\$ 26,167.79	\$ 440,467.00	100.0
RM 1474							
2491-01-005							
A 2491-1-5	GR,STRS,FLEX BS & 2 CST						
WORK ORDER-	12-09-85	WORK BEGAN-	01-06-86				
DATE WORK COMPLETED-	05-29-86						
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	95	PERCENT TIME USED-	53				
LEWIS CONSTRUCTION CO., INC.							
	CONTRACT 11850008	TOTALS		\$ 437,845.70	\$ 26,167.79	\$ 440,467.00	100.0
HARTLEY	SCL OF DALHART US 385 IN HARTLEY	13.009	'1033'	\$ 409,099.95	\$ 15,261.91	\$ 424,995.35	100.0
US 87							
0041-01-029							
CD 41-1-29	ASPH CONC SURF REHAB,ACP,GR,STR,BS						
MOORE	ENTRANCE RAMPS AT FM 281	.000	'1034'	\$ 124,215.70	\$ 2,259.13	\$ 115,676.14	100.0
US 287							
0066-04-038							
CD 66-4-38	ASPH CONC SURF REHAB,ACP,GR,STR,BS						
WORK ORDER-	03-07-86	WORK BEGAN-	03-12-86				
DATE WORK COMPLETED-	06-18-86						
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	56	PERCENT TIME USED-	70				
J. LEE MILLIGAN, INC.							
	CONTRACT 02860045	TOTALS		\$ 533,315.65	\$ 17,521.04	\$ 540,671.49	100.0
HARTLEY	MIDDLEMATER	19.649	'1044'	\$ 1,655,358.75	\$ 210,455.25	\$ 408,912.39	26.0
US 54	NEW MEXICO S/L						
0238-01-016							
CD 238-1-16	PLAN, CEMENT TRT BS, RESHAPE BS,						
DALLAM	US 87 IN DALHART	8.683	'1045'	\$ 1,301,204.65	\$ 65,550.00	\$ 65,550.00	5.3
US 54	8.6 MI NE						
0238-03-035							
CSR 238-3-35	PLAN, CEMENT TRT BS, RESHAPE BS,						
DALLAM	8.6 MI NE OF US 87 IN DALHART	1.276	'1046'	\$ 177,051.15	\$.00	\$.00	.0
US 54	CHAMBERLIN						
0238-04-022							
CSR 238-4-22	PLAN, CEMENT TRT BS, RESHAPE BS,						
WORK ORDER-	05-08-86	WORK BEGAN-	06-05-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	24				
GILVIN-TERRILL, INC.							
	CONTRACT 04860032	TOTALS		\$ 3,133,614.55	\$ 276,005.25	\$ 474,462.39	15.0
HARTLEY ETC	SEE COMMISSION MINUTE #83777	.000	'0995'	\$ 1,212,362.26	\$ 37,020.28	\$ 1,209,329.28	100.0
US 385 ETC							
0226-01-005 ETC							
CSB 226-1-5	SEAL COAT						
WORK ORDER-	12-10-85	WORK BEGAN-	04-22-86				
DATE WORK COMPLETED-	07-30-86						
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	38	PERCENT TIME USED-	48				
MISSOURI PETROLEUM PRODUCTS COMPANY							
	CONTRACT 11850027	TOTALS		\$ 1,212,362.26	\$ 37,020.28	\$ 1,209,329.28	100.0
HEMPHILL	S END CANADIAN RIVER BRIDGE HOUSTON AVE	.827	'1033'	\$ 106,153.00	\$ 3,227.63	\$ 94,354.84	93.5
US 83	IN CANADIAN						
0030-05-046							
CD 30-5-46	UNDERSEAL & ASPHALTIC CONCRETE						
HEMPHILL	US 60 HOUSTON AVE IN CANADIAN	7.329	'1034'	\$ 1,788,684.30	\$ 721,414.86	\$ 1,586,601.77	93.4
US 83							
0030-06-030							
CD 30-6-30	UNDERSEAL & ASPHALTIC CONCRETE						
WORK ORDER-	03-14-86	WORK BEGAN-	04-29-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	53	PERCENT TIME USED-	44				
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
	CONTRACT 02860018	TOTALS		\$ 1,894,837.30	\$ 724,642.49	\$ 1,680,956.61	93.0

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***** HUTCHINSON AT THE CANADIAN RIVER, 3.0 MI N OF BORGER CITY LIM ITS		.499	'8066	'\$ 1,958,722.55	'\$ 70,805.90	'\$ 1,697,381.76	' 91.8
SH 136 0356-01-077 BHF 1053(5) REHABILITATION OF BRIDGE AND							
WORK ORDER- 05-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 251		WORK BEGAN- 05-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 91					
HEAVY-HIGHWAY CONSTRUCTORS, INC.		CONTRACT 04850037		TOTALS	'\$ 1,958,722.55	'\$ 70,805.90	'\$ 1,697,381.76 91.0
***** HUTCHINSON AT AT&SF RR O/P IN BORGER		.763	'6545	'\$ 3,722,308.36	'\$ 80,912.58	'\$ 2,368,168.39	' 66.9
SH 136 0379-01-026 RRS 1155(2) GR,STRS,BASE & SURF FOR RR GRADE							
WORK ORDER- 06-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 233		WORK BEGAN- 07-08-85 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 65					
J. D. ABRAMS, INC.		CONTRACT 05850029		TOTALS	'\$ 3,722,308.36	'\$ 80,912.58	'\$ 2,368,168.39 66.0
***** MOORE AT PALO DURO CREEK, 8.0 MI N OF SH 152		.776	'8074	'\$ 510,261.58	'\$ 33,983.69	'\$ 406,047.11	' 83.8
FM 1060 1244-01-012 BRS 1310(3) GR,STRS,BASE & SURF TRT							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 112		WORK BEGAN- 01-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 51					
LEWIS CONSTRUCTION CO., INC.		CONTRACT 12850042		TOTALS	'\$ 510,261.58	'\$ 33,983.69	'\$ 406,047.11 83.0
***** OLDHAM CANADIAN RIVER SP 233		.777	'1029	'\$ 236,576.05	'\$.00	'\$ 40,137.50	' 17.8
US 385 0226-02-021 CD 226-2-21 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
OLDHAM 17.3 MI NE OF VEGA CANADIAN RIVER		4.966	'1030	'\$ 1,731,526.95	'\$ 74,837.44	'\$ 1,115,411.79	' 67.9
US 385 0226-03-032 CD 226-3-32 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
OLDHAM POTTER C/L US 385		5.849	'1032	'\$ 369,193.30	'\$.00	'\$.00	' .0
FM 1061 1245-01-006 CD 1245-1-6 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
POTTER ADY OLDHAM C/L		1.783	'1031	'\$ 125,997.85	'\$ 6,896.05	'\$ 6,896.05	' 5.7
FM 1061 1245-02-023 CD 1245-2-23 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 89		WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 45					
AMARILLO ROAD COMPANY		CONTRACT 01860019		TOTALS	'\$ 2,463,294.15	'\$ 81,733.49	'\$ 1,162,445.34 49.0
***** OLDHAM ETC SEE COMMISSION MINUTE #84115		.000	'2034	'\$ 842,385.88	'\$ 161,484.09	'\$ 525,175.15	' 65.6
IH 40 ETC 0090-04-045 ETC CSB 90-4-45 SEAL COAT							
WORK ORDER- 03-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 38		WORK BEGAN- 04-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 48					
MISSOURI PETROLEUM PRODUCTS COMPANY		CONTRACT 02860074		TOTALS	'\$ 842,385.88	'\$ 161,484.09	'\$ 525,175.15 65.0

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POTTER AT NELSON ST IN AMARILLO		.000	'9147'	\$ 63,313.00	\$ 30,162.32	\$ 30,162.32	50.1
IH 40 0275-01-091 IR 40-1(134)072 TRAFFIC ACTUATED TRAFFIC SIGNALS							
WORK ORDER- 02-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 26							
SIG-OP SYSTEMS, INC.							
CONTRACT 01860005		TOTALS		\$ 63,313.00	\$ 30,162.32	\$ 30,162.32	50.0
POTTER EAST PORTION OF IH 27 I/C IN AMARILLO		.047	'8088'	\$ 618,201.08	\$ 13,234.51	\$ 608,144.94	100.0
IH 40 0275-01-090 BHI 40-1(133)071 REMOVE AND REPLACE BRIDGE SLAB &							
WORK ORDER- 05-03-85 DATE WORK COMPLETED- 04-18-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 143							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03850048		TOTALS		\$ 618,201.08	\$ 13,234.51	\$ 608,144.94	100.0
POTTER ETC SEE COMMISSION MINUTE #84375		43.895	'1039'	\$ 5,070,969.15	\$ 393,617.49	\$ 1,535,832.89	31.8
US 60 ETC 0169-02-045 ETC CSR 169-2-45 PLANING, HEAT-SCARIFY & ASPHALTIC							
WORK ORDER- 05-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 42							
GILVIN-TERRILL, INC.							
CONTRACT 04860014		TOTALS		\$ 5,070,969.15	\$ 393,617.49	\$ 1,535,832.89	31.0
POTTER AT NELSON, BOLTON & EASTERN STREETS IN AMARILLO		.274	'1049'	\$ 1,968,967.00	\$ 247,768.91	\$ 247,768.91	13.2
IH 40 0275-01-094 BHI 40-1(135)072 REHABILITATE BRIDGES AND APPROACHES							
WORK ORDER- 06-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 18							
GILVIN-TERRILL, INC.							
CONTRACT 05860011		TOTALS		\$ 1,968,967.00	\$ 247,768.91	\$ 247,768.91	13.0
POTTER AT FM 1061 IN AMARILLO		12.783	'1047'	\$ 1,142,590.11	\$ 66,951.74	\$ 66,951.74	6.1
LP 552 0090-06-029 CD 90-6-29 GR, FLEX BS, ILLUM, PLANE ASPH							
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 21							
J. LEE MILLIGAN, INC.							
CONTRACT 05860059		TOTALS		\$ 1,142,590.11	\$ 66,951.74	\$ 66,951.74	6.0
POTTER 0.25 MI S OF BURLINGTON NORTHERN RR 0.25MI N OF BURLING TON NORTHERN RR		.501	'8056'	\$ 1,178,567.50	\$ 22,449.90	\$ 929,117.87	83.0
FM 1719 1624-01-012 MG C009(1) GR, STRS, FLEX BS, ACP & 2 CST							
WORK ORDER- 09-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 184							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 08850028		TOTALS		\$ 1,178,567.50	\$ 22,449.90	\$ 929,117.87	83.0

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RANDALL	BELL AVE IN AMARILLO	5.089	1035	\$ 1,948,696.29	\$ 455,938.80	\$ 1,092,491.61	59.1
IH 27	POTTER C/L						
0168-09-097							
CSR 168-9-97	HEAT SCAR, PLANING, HOT-RUBBER						
POTTER	RANDALL C/L	1.296	1036	\$ 403,497.22	\$ 102,536.93	\$ 227,949.75	59.4
IH 27	11TH AVE IN AMARILLO						
0168-10-042							
CSR 168-10-42	HEAT SCAR, PLANING, HOT-RUBBER						
WORK ORDER- 04-15-86	WORK BEGAN- 04-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 62						
J. LEE MILLIGAN, INC.	CONTRACT 03860030	TOTALS		\$ 2,352,193.51	\$ 558,475.73	\$ 1,320,441.36	59.0
RANDALL	1.5 MI S OF SH 217 US 87 N OF CANYON	5.552	9141	\$ 18,365,213.14	\$ 156,718.05	\$ 15,940,627.17	91.3
IH 27							
0067-17-010							
ID 27-8(14)407	GR, STRS, ASB & CONC PAV						
RANDALL	US 87 N OF CANYON 13.0 MI S OF AMARILLO	.477	9142	\$ 957,720.52	\$ 22,639.74	\$ 679,889.82	74.7
IH 27							
0168-09-095							
ID 27-8(14)407	GR, STRS, ASB & CONC PAV						
WORK ORDER- 06-07-84	WORK BEGAN- 06-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 429	PERCENT TIME USED- 86						
THE R. E. HABLE COMPANY	CONTRACT 05840040	TOTALS		\$ 19,322,933.66	\$ 179,357.79	\$ 16,620,516.99	90.0
RANDALL	LP 335	9.547	1050	\$ 1,007,497.19	\$ 52,411.02	\$ 52,411.02	5.4
FM 1541	0.3 MI S OF FM 1151						
1480-02-013							
CD 1480-2-13	REHABILITATION OF ROADWAY AND						
WORK ORDER- 06-16-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 13						
AMARILLO ROAD COMPANY	CONTRACT 05860026	TOTALS		\$ 1,007,497.19	\$ 52,411.02	\$ 52,411.02	5.0
RANDALL	COULTER DR IH 27, S OF AMARILLO	.593	8068	\$ 2,286,665.50	\$ 48,477.19	\$ 2,308,782.08	100.0
LP 335							
2635-03-007							
RS 2344(11)	GR, STRS, FLEX BS, ASB, 2 CST & ACP						
WORK ORDER- 09-07-84	WORK BEGAN- 09-25-84						
DATE WORK COMPLETED- 05-09-86							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 338	PERCENT TIME USED- 97						
AMARILLO ROAD COMPANY	CONTRACT 08840024	TOTALS		\$ 2,286,665.50	\$ 48,477.19	\$ 2,308,782.08	100.0
RANDALL	AT SUNDOWN LANE, S OF AMARILLO	.000	9156	\$ 1,495,482.30	\$ 46,763.50	\$ 1,059,940.79	74.6
IH 27							
0168-09-093							
IR 27-8(18)417	GR, STRS, FLEX BS, ASB, 2 CST & ACP						
WORK ORDER- 11-25-85	WORK BEGAN- 12-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 72						
HEAVY-HIGHWAY CONSTRUCTORS, INC.	CONTRACT 10850023	TOTALS		\$ 1,495,482.30	\$ 46,763.50	\$ 1,059,940.79	74.0

MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1986

DISTRICT 04

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PO * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP	* **
RANDALL US 87 0067-01-058 CSR 67-1-58	SP 48 IN CANYON "Y" NEAR SCL OF CANYON PLANING AND ASPHALT CONCRETE	1.032 '1023'	\$ 239,562.80	\$ 4,844.44	\$ 241,898.53		100.0	
DEAF SMITH US 60 0168-07-030 CD 168-7-30	RANDALL C/L 3.6 MI WEST PLANING AND ASPHALT CONCRETE	3.598 '1024'	\$ 591,412.90	\$ 11,805.22	\$ 590,261.18		100.0	
WORK ORDER- 01-06-86 DATE WORK COMPLETED- 05-23-86 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 54	WORK BEGAN- 02-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 54							
HEAVY-HIGHWAY CONSTRUCTORS, INC.	CONTRACT 12850008	TOTALS	\$ 830,975.70	\$ 16,649.66	\$ 832,159.71		100.0	
ROBERTS FM 3367 3512-01-002 A 3512-1-2	4.0 MI N OF FM 1268 US 60 GRADING, STRUCTURES, BASE & SURFACE	4.638 '2033'	\$ 791,452.83	\$ 31,961.35	\$ 504,452.89		67.1	
WORK ORDER- 10-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 157	WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 86							
THORNBURG, INC.	CONTRACT 09850065	TOTALS	\$ 791,452.83	\$ 31,961.35	\$ 504,452.89		67.0	
SHERMAN US 287 0066-03-025 MA-F 1069(10)	10.0 MI NORTH OF MOORE C/L US 54 IN STRATFORD GR, BASE, ACP, SCAR. & RESHAPE BASE, STR	9.406 '0992'	\$ 4,768,477.34	\$ 158,681.41	\$ 3,570,859.40		80.4	
WORK ORDER- 08-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 208	WORK BEGAN- 08-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 76							
AMARILLO ROAD COMPANY	CONTRACT 07850059	TOTALS	\$ 4,768,477.34	\$ 158,681.41	\$ 3,570,859.40		80.0	
SWISHER IH 27 0067-02-024 I 27-7(2)389	2.5 MI S OF RANDALL COUNTY LINE RANDALL C/L LIME STAB. SUBGR, ASB, ACP, SURF TREAT	2.461 '9151'	\$ 8,412,609.84	\$ 944,779.81	\$ 5,883,847.13		73.6	
RANDALL IH 27 0067-17-005 I-IR 27-8(4)392	LIME STAB. SUBGR, ASB, ACP, SURF TREAT	9.959 '9155'	\$ 392,978.76	\$ 37,629.47	\$ 299,879.24		80.3	
RANDALL IH 27 0067-17-006 I-IR 27-8(4)392	LIME STAB. SUBGR, ASB, ACP, SURF TREAT	5.113 '9153'	\$ 203,888.32	\$ 63,749.36	\$ 133,533.71		68.9	
WORK ORDER- 07-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 181	WORK BEGAN- 08-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 82							
GRANITE CONSTRUCTION COMPANY	CONTRACT 06850067	TOTALS	\$ 27,064,706.24	\$ 4,112,868.32	\$ 19,428,001.95		75.0	
SWISHER IH 27 0067-02-038 I 27-7(48)389	0.5 MI S OF FM 1881 RANDALL C/L SAFETY LIGHT, SIGN, DELIN, PVT MARK	2.462 '0947'	\$ 224,038.03	\$.00	\$ 19,548.63		9.1	
RANDALL IH 27 0067-17-012 I 27-8(17)392	SWISHER C/L 12.4 MI S OF AMARILLO SAFETY LIGHT, SIGN, DELIN, PVT MARK	21.104 '0993'	\$ 1,117,002.01	\$ 760.00	\$ 350,898.06		33.0	
WORK ORDER- 08-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 36	WORK BEGAN- 02-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 20							
JAMES DAVIDSON CONSTRUCTORS, INC.	CONTRACT 07850021	TOTALS	\$ 1,341,040.04	\$ 760.00	\$ 370,446.69		29.0	
*****					*****			
					DISTRICT CONTRACT AMOUNT 93,578,301.47			
					DISTRICT ESTIMATES THIS MONTH 7,741,261.54			
					DISTRICT TOTAL ESTIMATES PAID TO DATE 64,357,544.63			

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

BAILEY ETC US 84 ETC 0052-02-023 ETC CD 52-2-23	SEE COMMISSION MINUTE #84322 SEAL COAT	74.338 '0781'	\$ 1,338,845.05'	\$ 25,015.40'	\$ 147,297.59'	11.5
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-	WORK BEGAN- 05-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 04860069		TOTALS	\$ 1,338,845.05'	\$ 25,015.40'	\$ 147,297.59'	11.0

FLOYD FM 602 1628-02-001 A 1628-2-1	US 70 FM 1958 GR, STRS, FLEX BS & 2 CST	7.853 '2039'	\$ 679,521.65'	\$ 53,248.48'	\$ 405,956.47'	63.4
WORK ORDER- 10-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 167	WORK BEGAN- 10-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 93					
THORNBURG, INC.						
CONTRACT 09850062		TOTALS	\$ 679,521.65'	\$ 53,248.48'	\$ 405,956.47'	63.0

GARZA US 84 0053-05-037 BRF 635(11)	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER REPLACE BRIDGES AND APPROACHES	.179 '8085'	\$ 1,545,816.09'	\$ -10,038.23'	\$ 842,101.82'	57.3
GARZA US 84 0053-06-020 BRF 635(11)	AT SOUTH SAND CREEK REPLACE BRIDGES AND APPROACHES	.296 '8086'	\$ 1,194,385.42'	\$ 11,875.91'	\$ 670,853.37'	59.1
GARZA US 380 0298-01-029 BRF 1096(4)	AT N FORK OF DBL MTN FORK OF BRAZOS RIVER REPLACE BRIDGES AND APPROACHES	1.079 '8087'	\$ 962,926.34'	\$ 212,381.46'	\$ 632,913.78'	69.1
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 176	WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 59					
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 08850052		TOTALS	\$ 3,703,127.85'	\$ 214,219.14'	\$ 2,145,868.97'	60.0

HALE FM 2883 2903-01-002 A 2903-1-2	FM 400 FM 789 GR, STRS, FLEX BS AND 2 CST	4.922 '2037'	\$ 464,227.20'	\$ 191,858.20'	\$ 298,198.97'	67.6
WORK ORDER- 04-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 43	WORK BEGAN- 04-30-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 29					
HIGH PLAINS PAVERS, INC.						
CONTRACT 03860046		TOTALS	\$ 464,227.20'	\$ 191,858.20'	\$ 298,198.97'	67.0

HALE IH 27 0067-04-028 I 27-7(33)345, ETC.	FR 919.6 FT S OF S END US 70 O/P TO LP 445 N OF PLAINV IEM GR, STRS, ASB, CPCR, SIGNING & PAV	4.821 '9016'	\$ 14,303,035.11'	\$ 330,454.46'	\$ 13,354,739.57'	98.7
HALE IH 27 0067-05-033 I 27-7(33)345	FR LP 445 S OF PLAINVIEW TO 919.6 FT S OF S END US 70 O/P GR, STRS, ASB, CPCR, SIGNING & PAV	4.648 '9017'	\$ 12,155,567.43'	\$ 117,281.13'	\$ 11,460,317.65'	99.7
HALE IH 27 0067-06-037 IR 27-7(37)322	FR O/P AT N EDGE OF ABERNATHY GR, STRS, ASB, CPCR, SIGNING & PAV	.056 '9018'	\$ 7,176.00'	\$ -7.00'	\$ 6,610.12'	97.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
LUBBOCK AT FM 597 O/P		.049	'9019'	\$ 5,994.00	\$ -5.00	\$ 5,139.39	90.3
IH 27 0067-07-064 IR 27-7(37)322 GR, STRS, ASB, CPCR, SIGNING & PAV							
WORK ORDER- 05-26-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 527		WORK BEGAN- 06-03-83 ADD'L DAYS GRANTED- 55 PERCENT TIME USED- 104					
J. D. ABRAMS, INC.							
CONTRACT 04830023		TOTALS		\$26,471,772.54	\$ 447,723.59	\$24,826,806.73	99.0
LAMB ETC SEE COMMISSION MINUTES #83225		.000	'0732'	\$ 2,049,660.00	\$.00	\$ 1,998,782.72	100.0
FM 168 ETC 0145-10-005 ETC CSB 145-10-5 SEAL COAT							
WORK ORDER- 07-09-85 DATE WORK COMPLETED- 07-15-86 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 65		WORK BEGAN- 07-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 87					
HIGH PLAINS PAVERS, INC.							
CONTRACT 06850017		TOTALS		\$ 2,049,660.00	\$.00	\$ 1,998,782.72	100.0
LAMB 2.7 MI SE OF LITTLEFIELD 2.9 MI NW OF LITTLEFIELD		6.671	'0759'	\$ 4,118,318.15	\$ 691,680.87	\$ 2,703,410.36	69.3
US 84 0052-05-028 CSR 52-5-28 RECONSTR GR, STRS, FLEX BS, ASB&ACP							
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 142		WORK BEGAN- 12-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 65					
AMARILLO ROAD COMPANY							
CONTRACT 10850005		TOTALS		\$ 4,118,318.15	\$ 691,680.87	\$ 2,703,410.36	69.0
LUBBOCK AT FM 400		.104	'8091'	\$ 290,838.40	\$ 6,373.71	\$ 289,128.23	100.0
US 84 0053-01-071 BHF 502(26) REHABILITATE OVERPASSES AND							
LUBBOCK AT FM 41		.103	'8092'	\$ 304,406.40	\$ 8,574.20	\$ 400,612.19	100.0
US 84 0053-01-072 BHF 502(27) REHABILITATE OVERPASSES AND							
WORK ORDER- 01-31-86 DATE WORK COMPLETED- 06-09-86 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 76		WORK BEGAN- 02-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 95					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01860004		TOTALS		\$ 595,244.80	\$ 14,947.91	\$ 689,740.42	100.0
LUBBOCK US 62 FM 1730 IN LUBBOCK		1.137	'0763'	\$ 449,578.00	\$ 89,646.58	\$ 196,861.90	46.0
LP 289 0783-01-052 CSB 783-1-52 RECONST GR, STRS, FLEX BS, ICST & ACP							
WORK ORDER- 02-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 74		WORK BEGAN- 02-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 62					
RONNIE ZAHN PAVING, INC.							
CONTRACT 01860039		TOTALS		\$ 449,578.00	\$ 89,646.58	\$ 196,861.90	46.0
LUBBOCK AT US 84 OVERPASSES		.222	'8062'	\$ 1,161,441.59	\$ 85,143.58	\$ 1,254,557.65	99.9
LP 289 0783-01-050 BHF 1107(25), ETC. BRIDGE REHABILITATION							

* 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
LUBBOCK LP 289 0783-01-051 BHF 1107(26)	AT N FORK OF DBL MTN FORK OF BRAZOS RIVER BRIDGE REHABILITATION	.101	'8064'	\$ 375,696.00	\$ 3,104.76	\$ 722,348.64	99.9
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 300	WORK BEGAN- 03-11-85 ADD'L DAYS GRANTED- 120 PERCENT TIME USED- 81						
BAILEY BRIDGE COMPANY, INC.	CONTRACT 02850001	TOTALS		\$ 1,537,137.59	\$ 88,248.34	\$ 1,976,906.29	99.9
LUBBOCK IH 27 0067-07-062 ID 27-7(45)307	HARVARD STREET NORTH LP 289 IN LUBBOCK GR, STRS, FLEX BS, ASB, ACP, CPCR & SIGN	.644	'9415'	\$ 6,848,248.59	\$ 272,387.01	\$ 4,160,667.60	63.9
WORK ORDER- 04-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 254	WORK BEGAN- 04-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 71						
ALLAN CONSTRUCTION CO., INC.	CONTRACT 03850036	TOTALS		\$ 6,848,248.59	\$ 272,387.01	\$ 4,160,667.60	63.0
LUBBOCK US 87 0068-01-035 CD 68-1-35, ETC.	VARIOUS BRIDGES FROM 82 ST FM 1585 SEALED EXPANSION JOINTS, 2 CST, ACP	.387	'0384'	\$ 460,582.90	.00	\$ 443,869.88	100.0
LUBBOCK LP 289 0783-01-053 CD 783-1-53	VARIOUS BRIDGES FROM FM 1730, SW OF LUBBOCK, TO FM& D RR O/P, NW OF LUBBOCK SEALED EXPANSION JOINTS, 2 CST, ACP	.350	'0385'	\$ 285,464.85	.00	\$ 275,460.20	100.0
LUBBOCK LP 289 0783-02-045 CD 783-2-45	VARIOUS BRIDGES FROM N QUAKER AVE, NW OF LUBBOCK, TO AT& SF RR, NE OF LUBBOCK SEALED EXPANSION JOINTS, 2 CST, ACP	.379	'0386'	\$ 274,496.90	.00	\$ 319,940.04	100.0
WORK ORDER- 04-15-85 DATE WORK COMPLETED- 06-20-86 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 199	WORK BEGAN- 05-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 111						
APPIAN CORPORATION	CONTRACT 03850059	TOTALS		\$ 1,020,544.65	.00	\$ 1,039,270.12	100.0
LUBBOCK US 84 0052-07-045 MR D001(2)	3RD ST IN LUBBOCK LP 289 RECONSTRUCT GRADING, STRS. & ACP	2.684	'8075'	\$ 1,594,825.50	.00	.00	.0
LUBBOCK SP 326 0067-07-066 M D021(2)	3RD STREET ITASCA STREET I N LUBBOCK RECONSTRUCT GRADING, STRS. & ACP	1.099	'8076'	\$ 1,109,220.85	.00	.00	.0
LUBBOCK SP 326 0067-07-067 BHM D021(3)	AT AT&SF RR O/P RECONSTRUCT GRADING, STRS. & ACP	.103	'0788'	\$ 1,315,557.25	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
J. D. ABRAMS, INC.	CONTRACT 06860004	TOTALS		\$ 4,019,603.60	.00	.00	.0
LUBBOCK US 62 0380-01-048 MA-FR 1104(13)	1.2 MI SO OF LP 289 HOCKLEY COUNTY LINE RECONSTRUCT GR, STRS, FLEX BS, ASB	8.854	'0789'	\$ 5,086,802.93	.00	.00	.0
WORK ORDER- 07-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DUINIMCK BROS, INC.	CONTRACT 06860033	TOTALS		\$ 5,086,802.93	.00	.00	.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	AMOUNT	* ESTIMATE *	TO DATE	* COMP *
LUBBOCK FM 1730 1344-02-011 RS 3499(1), ETC.	0.2 MI S OF 98TH IN LUBBOCK FM 1585	1.987	'8082'\$	291,033.85'\$	.00'\$	276,604.94' 99.9
LUBBOCK FM 1585 1502-01-014 RS 2305(3)	US 62 FM 1730 RECONST GR,STRS,SALV & REPL BS,ETC.	8.109	'8083'\$	940,235.68'\$	4,658.46'\$	902,492.04' 99.9
LUBBOCK FM 1585 1502-01-015 RS 2305(4)	US 87 - US 84 RECONST GR,STRS,SALV & REPL BS,ETC.	8.373	'8084'\$	1,038,326.42'\$	106,993.02'\$	982,492.48' 99.6
WORK ORDER- 12-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 260	WORK BEGAN- 01-15-85 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 100					
EL PASO SAND PRODUCTS, INC.	CONTRACT 09840023	TOTALS	'\$ 2,269,595.95'	111,651.48'\$	2,161,589.46'	99.9
LUBBOCK IH 27 0067-11-019 I 27-7(49)305	ON BROADWAY AT AT&SF RR IN LUBBOCK GR,STRS,FLEX BS,ASB,ACP,SAFETY LTG	.000	'9024'\$	5,285,809.00'\$	73,008.21'\$	2,240,463.54' 44.6
WORK ORDER- 12-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 137	WORK BEGAN- 01-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 23					
J. D. ABRAMS, INC.	CONTRACT 10850051	TOTALS	'\$ 5,285,809.00'	73,008.21'\$	2,240,463.54'	44.0
LYNN ETC US 87 ETC 0068-03-023 ETC CSR 68-3-23, ETC.	SEE COMMISSION MINUTE #82860 SEAL COAT	.000	'0387'\$	1,963,701.91'\$	105,668.05'\$	2,113,360.97' 100.0
WORK ORDER- 04-15-85 DATE WORK COMPLETED- 06-28-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 83	WORK BEGAN- 06-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 69					
CAPROCK HIGHWAY CONSTRUCTION COMPANY	CONTRACT 03850060	TOTALS	'\$ 1,963,701.91'	105,668.05'\$	2,113,360.97'	100.0
PARMER ETC US 84 ETC 0052-01-026 ETC CSB 52-1-26	SEE COMMISSION MINUTE #83992 SEAL COAT	.000	'0764'\$	3,444,317.00'\$	814,539.93'\$	2,539,632.58' 77.6
WORK ORDER- 02-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 44	WORK BEGAN- 04-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 59					
HIGH PLAINS PAVERS, INC.	CONTRACT 01860011	TOTALS	'\$ 3,444,317.00'	814,539.93'\$	2,539,632.58'	77.0
PARMER SH 86 0302-01-013 CSR 302-1-13	AT&SF RR SH 214 RECONST GR,STRS,FLEX BASE & 3 CRS	9.752	'0761'\$	1,677,762.88'\$	64,723.26'\$	127,888.66' 8.0
PARMER SH 86 0302-01-014 CSR 302-1-14	SH 214 CASTRO C/L RECONST GR,STRS,FLEX BASE & 3 CRS	11.703	'0762'\$	2,659,382.89'\$	2,660.00'\$	275,156.10' 10.8
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 92	WORK BEGAN- 04-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 26					
AMARILLO ROAD COMPANY	CONTRACT 01860046	TOTALS	'\$ 4,337,145.77'	67,383.26'\$	403,044.76'	9.0

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SWISHER	SH 86 M OF TULIA 3.0 MI N OF TULIA	4.450	'9403	'\$11,537,604.72	'\$ 1,156,737.13	'\$ 4,060,915.07	' 37.0
IH 27 0067-02-031 ID 27-7(36)370							
GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,							
SWISHER	NORTH OF FM 928 SH 86 M OF TULIA	5.867	'9404	'\$19,062,462.36	'\$ 521,175.28	'\$11,844,567.37	' 65.8
IH 27 0067-03-040 ID 27-7(36)370							
GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,							
WORK ORDER- 03-27-85		WORK BEGAN- 04-10-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED- 15			
WORKING DAYS CHARGED- 219		PERCENT TIME USED- 53					
YEARGIN WESTERN CONSTRUCTORS, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 02850029		TOTALS		'\$30,600,067.08	'\$ 1,677,912.41	'\$15,905,482.44	' 54.0

SWISHER	FR 2.0 MI N OF SWISHER C/L TO N OF FM 928	8.333	'9020	'\$19,957,970.65	'\$.00	'\$19,364,870.08	'100.0
IH 27 0067-03-041 I 27-7(38)362, ETC.							
GR, STRS, FB, ASB, CONC PAV &							
SWISHER	FR 2.0 MI N OF MALE C/L TO N OF FM 928	.000	'7010	'\$ 552,975.50	'\$.00	'\$ 537,726.99	'100.0
IH 27 0067-03-042 I 27-7(13)362							
GR, STRS, FB, ASB, CONC PAV &							
WORK ORDER- 07-18-83		WORK BEGAN- 07-29-83		*****			
DATE WORK COMPLETED- 06-21-86				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 454		PERCENT TIME USED- 130		*****			
J. D. ABRAMS, INC.							
CONTRACT 06830035		TOTALS		'\$20,510,946.15	'\$.00	'\$19,902,597.07	'100.0

SWISHER	3.0 MI N OF TULIA SOUTH OF FM 1881	8.703	'9023	'\$24,267,815.76	'\$ 772,716.89	'\$ 7,071,219.50	' 30.6
IH 27 0067-02-033 I 27-7(46)379							
GR, STRS, ASB, CONC PVT, SIGN&PVT MARK							
WORK ORDER- 10-30-85		WORK BEGAN- 11-15-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 125		PERCENT TIME USED- 36		*****			
GRANITE CONSTRUCTION COMPANY							
CONTRACT 09850020		TOTALS		'\$24,267,815.76	'\$ 772,716.89	'\$ 7,071,219.50	' 30.0

YOAKUM	EAST OF SH 214 TERRY C/L	12.926	'0757	'\$ 2,113,176.50	'\$ 255,052.43	'\$ 1,703,480.58	' 85.7
US 380 0297-02-010 CSR 297-2-10							
RECONST GR, STRS, FLEX BS, 1 & 3 CST &							
WORK ORDER- 07-01-85		WORK BEGAN- 07-08-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 220		PERCENT TIME USED- 79		*****			
WESTERN PAVERS, INC.							
CONTRACT 06850011		TOTALS		'\$ 2,113,176.50	'\$ 255,052.43	'\$ 1,703,480.58	' 85.0

				DISTRICT CONTRACT AMOUNT		153,175,207.72	
				DISTRICT ESTIMATES THIS MONTH		5,966,908.18	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		94,630,639.04	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDREWS	SOUTH AVE E	1.256	'0773'	\$ 194,624.00	\$.00	\$.00	.0
US 385	NORTH AVE K IN						
0228-05-041	ANDREWS						
CSR 228-5-41	PLANING, ACP AND LEVEL-UP						
ANDREWS	MINKLER C/L	9.816	'0774'	\$ 874,085.87	\$.00	\$.00	.0
FM 703	FM 181						
0354-06-013							
CSR 354-6-13	PLANING, ACP AND LEVEL-UP						
WORK ORDER- 07-15-86							
DATE WORK COMPLETED-	100						
CONTRACT WORKING DAYS-	1						
WORKING DAYS CHARGED-	1						
JONES BROS. DIRT & PAVING							
CONTRACTORS, INC.							
	CONTRACT 06860020	TOTALS		\$ 1,068,709.87	\$.00	\$.00	.0
ANDREWS	AT FM 87, AVE B, AVE G & AVE K IN	.000	'0723'	\$ 79,140.00	4,818.74	81,022.79	100.0
US 385	ANDREWS						
0228-05-040							
CD 228-5-40	TRAFFIC SIGNALS						
WORK ORDER- 09-17-85							
DATE WORK COMPLETED-	80						
CONTRACT WORKING DAYS-	24						
WORKING DAYS CHARGED-	30						
ROY HILLIS ELECTRIC CO., INC.							
	CONTRACT 08850035	TOTALS		\$ 79,140.00	4,818.74	81,022.79	100.0
CRANE	0.8 MI EAST OF CROCKETT C/L UPTON C/L	2.514	'0757'	\$ 315,356.35	4,133.44	267,393.54	89.2
US 67							
0076-04-018	RECONST BS, STRS & SURF						
CSR 76-4-18							
UPTON	CRANE C/L MCL OF MC CAMEY	4.183	'0758'	\$ 353,201.17	29,528.14	316,400.93	94.3
US 67							
0076-05-020	RECONST BS, STRS & SURF						
CSR 76-5-20							
WORK ORDER- 02-27-86							
DATE WORK COMPLETED-	100						
CONTRACT WORKING DAYS-	94						
WORKING DAYS CHARGED-	94						
JONES BROS. DIRT & PAVING							
CONTRACTORS, INC.							
	CONTRACT 02860016	TOTALS		\$ 668,557.52	33,661.58	583,794.47	91.0
CRANE	14TH ST IN CRANE	.471	'0761'	\$ 153,424.24	62,430.34	99,345.91	68.1
US 385	0.4 MI SOUTH						
0229-03-024							
CD 229-3-24	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-	70						
CONTRACT WORKING DAYS-	37						
WORKING DAYS CHARGED-	53						
JONES BROS. DIRT & PAVING							
CONTRACTORS, INC.							
	CONTRACT 04860039	TOTALS		\$ 153,424.24	62,430.34	99,345.91	68.0
CULBERSON	NEW MEXICO STATE LINE REEVES C/L	.964	'0725'	\$ 62,987.40	22,617.30	22,617.30	37.8
US 285							
0139-01-011	RECONDITION GR, STRS, FLEX BS, 2 CST &						
CSR 139-1-11							
REEVES	CULBERSON C/L ORLA	13.010	'0726'	\$ 1,554,518.36	92,394.04	757,384.46	51.2
US 285							
0139-02-016	RECONDITION GR, STRS, FLEX BS, 2 CST &						
CSR 139-2-16							
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-	240						
CONTRACT WORKING DAYS-	125						
WORKING DAYS CHARGED-	52						
EATON-FOSTER CONTRACTING, INC.							
	CONTRACT 12850004	TOTALS		\$ 1,617,505.76	115,011.34	780,001.76	50.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ECTOR	1.5 MI EAST OF EAST LP 338	1.308	'0763'	\$ 76,625.53	\$ 70,635.84	\$ 70,635.84	97.0
SH 191	MIDLAND C/L						
2296-01-025							
CD 2296-1-25	PLANT MIX SEAL & PAVEMENT MARKINGS						
MIDLAND	ECTOR C/L	8.584	'0764'	\$ 587,684.67	\$ 526,605.55	\$ 526,605.55	94.3
SH 191	NEAR SH 158						
2296-02-007							
CD 2296-2-7	PLANT MIX SEAL & PAVEMENT MARKINGS						
WORK ORDER- 05-19-86	WORK BEGAN- 07-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 43						
STRAIN BROTHERS, INC.							
CONTRACT 04860070		TOTALS		\$ 664,310.20	\$ 597,241.39	\$ 597,241.39	94.0
ECTOR	SH 158 IN GARDENDALE LP 338	7.220	'8043'	\$ 1,145,558.20	\$ 16,876.64	\$ 1,117,115.19	100.0
FM 554							
3064-01-001							
RS 3509(1)A	GR,STRS,BS, 2 CST & PVT MARK						
WORK ORDER- 06-25-85	WORK BEGAN- 07-02-85						
DATE WORK COMPLETED- 07-14-86							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 89						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 05850036		TOTALS		\$ 1,145,558.20	\$ 16,876.64	\$ 1,117,115.19	100.0
ECTOR	EAST LP 338	2.899	'9204'	\$ 1,189,440.11	\$ 7,279.79	\$ 7,279.79	.6
IH 20	CRANE AVE IN OD ESSA						
0005-13-025							
IR 20-1(106)116	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 07-22-86	WORK BEGAN- 07-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STRICKLAND & KNIGHT, INC.							
CONTRACT 06860008		TOTALS		\$ 1,189,440.11	\$ 7,279.79	\$ 7,279.79	.0
ECTOR	KNOX AVE MOCKINGBIRD DR	2.958	'6564'	\$ 1,829,230.64	\$ 63,853.11	\$ 1,778,190.47	100.0
FM 2020							
1870-01-018							
RS 1801(2)	GR,STRS,C&G,FLEX BS,ACP,PVT MARK &						
WORK ORDER- 10-15-85	WORK BEGAN- 10-31-85						
DATE WORK COMPLETED- 07-30-86							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED- 9						
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 97						
DESERT PAVING, INC.							
CONTRACT 09850003		TOTALS		\$ 1,829,230.64	\$ 63,853.11	\$ 1,778,190.47	100.0
MARTIN	SH 137 HOWARD C/L	11.080	'0753'	\$ 1,384,054.38	\$ 218,506.79	\$ 985,503.41	74.9
FM 846							
1155-01-007							
CSR 1155-1-7	GR,STRS,FND CRSE & 2 CST						
MARTIN	NEAR FM 3263 NEAR FM 846	.771	'0754'	\$ 57,403.62	\$ 7,608.93	\$ 17,227.68	31.5
FM 26							
1842-01-009							
CSR 1842-1-9	GR,STRS,FND CRSE & 2 CST						
MARTIN	NEAR FM 26 FM 846	.572	'0755'	\$ 63,039.48	\$.00	\$ 7,695.00	12.8
FM 3263							
3067-01-005							
CSR 3067-1-5	GR,STRS,FND CRSE & 2 CST						
WORK ORDER- 02-27-86	WORK BEGAN- 03-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 49						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 02860031		TOTALS		\$ 1,504,497.48	\$ 226,115.72	\$ 1,010,426.09	70.0

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MIDLAND SH 158 0463-03-026 CD 463-3-26	6.7 MI E OF IH 20 0.56 MI EAST GR, FLEX BS, 2 CST & PAV MARK	.563	'0766'	\$ 56,406.10	\$.00	\$.00	.0
MIDLAND FM 1379 1823-03-007 CD 1823-3-7	FM 307 1.0 MI SOUTH GR, FLEX BS, 2 CST & PAV MARK	1.029	'0767'	\$ 178,596.54	\$ 28,928.45	\$ 28,928.45	17.0
WORK ORDER- 06-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 20	WORK BEGAN- 07-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 25						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 05860075		TOTALS		\$ 235,002.64	\$ 28,928.45	\$ 28,928.45	12.0
MIDLAND SP 268 0005-02-073 CSR 5-2-73	WILLIAMS ST LP 546 IN MIDLA ND PLANING, ASPH CONC PVT & PVT MARK	1.007	'0770'	\$ 263,998.30	\$.00	\$.00	.0
MIDLAND LP 546 0005-03-042 CSR 5-3-42	SH 349 SP 268 IN MIDLA ND PLANING, ASPH CONC PVT & PVT MARK	1.249	'0771'	\$ 217,043.81	\$.00	\$.00	.0
MIDLAND SH 349 0380-09-055 CSR 380-9-55	SP 269 FLORIDA AVE IN MIDLAND PLANING, ASPH CONC PVT & PVT MARK	.567	'0772'	\$ 79,894.63	\$.00	\$.00	.0
WORK ORDER- 07-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 1	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 2						
REECE ALBERT, INC.							
CONTRACT 06860048		TOTALS		\$ 560,936.74	\$.00	\$.00	.0
PECOS ETC IH 10 ETC 0140-03-024 ETC CSB 140-3-24	SEE COMMISSION MINUTES #83240 SEAL COAT	.000	'0699'	\$ 1,508,241.05	\$ 30,771.52	\$ 1,538,575.85	100.0
WORK ORDER- 07-09-85 DATE WORK COMPLETED- 06-06-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 63	WORK BEGAN- 07-25-85 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 97						
THE PORTER CO., INC.							
CONTRACT 06850059		TOTALS		\$ 1,508,241.05	\$ 30,771.52	\$ 1,538,575.85	100.0
PECOS CR 187 0906-17-001 BRO 6(1)X	ON BELDING ROAD AT LEON CREEK REPLACE BRIDGE AND APPROACHES	.188	'0775'	\$ 225,776.00	\$ 45,770.05	\$ 45,770.05	21.3
WORK ORDER- 07-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 9	WORK BEGAN- 07-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 11						
JASCON, INC.							
CONTRACT 06860041		TOTALS		\$ 225,776.00	\$ 45,770.05	\$ 45,770.05	21.0
REEVES ETC IH 20 ETC 0003-05-033 ETC CSB 3-5-33	SEE COMMISSION MINUTE #84117 SEAL COAT	.000	'0727'	\$ 3,899,744.67	\$ 720,870.25	\$ 3,475,084.00	93.8
WORK ORDER- 03-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 62	WORK BEGAN- 03-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 78						
STRAIN BROTHERS, INC.							
CONTRACT 02860023		TOTALS		\$ 3,899,744.67	\$ 720,870.25	\$ 3,475,084.00	93.0

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
REEVES	SH 302 FM 1216	.000	'0752'	\$ 1,323,023.60'	.00'\$	878,699.13'	69.9
US 285 0139-04-033 CSR 139-4-33							
RECONST FLEX BS, 2 CST & SAFETY							
WORK ORDER- 03-12-86		WORK BEGAN- 04-07-86	*****				
DATE WORK COMPLETED-			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-	* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 76		PERCENT TIME USED- 63	*****				
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 02860075		TOTALS		\$ 1,323,023.60'	.00'\$	878,699.13'	69.0
REEVES	AT NO NAME BRIDGE, APPROX 8.0 MI N	.052	'0762'	\$ 52,812.60'	33,631.52'	33,631.52'	67.0
CR 122	OF N END OF FM 1216						
0906-18-002							
BRO 6(2)X	BRIDGE REPLACEMENT						
WORK ORDER- 06-12-86		WORK BEGAN- 06-26-86	*****				
DATE WORK COMPLETED-			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-	* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 55	*****				
BORSBERRY CONSTRUCTION CO., INC.							
CONTRACT 04860009		TOTALS		\$ 52,812.60'	33,631.52'	33,631.52'	67.0
TERRELL	0.5 MI E OF DRYDEN	9.639	'0759'	\$ 1,909,830.08'	405,720.64'	652,121.13'	35.9
US 90	9.7 MI EAST						
0022-02-019							
CSR 22-2-19	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 04-17-86		WORK BEGAN- 05-20-86	*****				
DATE WORK COMPLETED-			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-	* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 25	*****				
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03860002		TOTALS		\$ 1,909,830.08'	405,720.64'	652,121.13'	35.0
UPTON	FM 3095 REAGAN C/L	3.871	'0756'	\$ 194,142.60'	9,039.91'	180,798.14'	100.0
RM 2401							
2298-01-006							
CSR 2298-1-6	RECOND FLEX BS, 2 CST & PAV MARK						
WORK ORDER- 03-12-86		WORK BEGAN- 04-10-86	*****				
DATE WORK COMPLETED- 05-27-86			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-	* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 100	*****				
REECE ALBERT, INC.							
CONTRACT 02860040		TOTALS		\$ 194,142.60'	9,039.91'	180,798.14'	100.0
UPTON	15.1 MI SOUTH OF MIDLAND C/L US 67 IN	14.835	'8089'	\$ 1,018,806.55'	35,868.40'	940,655.02'	100.0
SH 349	RANKIN						
0380-12-012							
FR 1168(3)	RECONST EXIST PVT STR, SAFETY END						
WORK ORDER- 04-15-85		WORK BEGAN- 05-10-85	*****				
DATE WORK COMPLETED- 07-24-86			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-	* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 200		PERCENT TIME USED- 167	*****				
ERGO CONSTRUCTION, INC.							
CONTRACT 03850050		TOTALS		\$ 1,018,806.55'	35,868.40'	940,655.02'	100.0
UPTON	MIDLAND C/L	15.128	'0760'	\$ 975,624.54'	220,889.34'	356,179.79'	38.4
SH 349	15.1 MI SOUTH						
0380-11-018							
CSR 380-11-18	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 04-17-86		WORK BEGAN- 05-19-86	*****				
DATE WORK COMPLETED-			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-	* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 48	*****				
WEST TEXAS ROADS, INC.							
CONTRACT 03860053		TOTALS		\$ 975,624.54'	220,889.34'	356,179.79'	38.0

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
HARD	AT SH 18 IN MONAHANS	.000	'9209	\$ 88,376.00	\$ 5,188.23	\$ 88,944.65	100.0
IM 20 0004-04-059 IR 20-1(110)080 TRAFFIC SIGNALS							
ECTOR	AT KELLY ST IN ODESSA	.000	'0697	\$ 25,424.00	\$ 1,480.20	\$ 25,424.00	100.0
US 80 0005-01-066 HES 0005(209) TRAFFIC SIGNALS							
WORK ORDER- 06-06-85 WORK BEGAN- 08-26-85							
DATE WORK COMPLETED- 04-10-86							
CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 31 PERCENT TIME USED- 39							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05850011		TOTALS		\$ 113,800.00	\$ 6,668.43	\$ 114,368.65	100.0
HARD	US 80	2.107	'0765	\$ 409,123.28	\$ 179,995.74	\$ 346,267.68	89.0
SH 18 NEAR 29TH ST IN 0292-04-041 MONAHANS CSR 292-4-41 PLAN, PRIME COAT, SEAL COAT AND ACP							
WORK ORDER- 06-06-86 WORK BEGAN- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 26 PERCENT TIME USED- 43							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 05860020		TOTALS		\$ 409,123.28	\$ 179,995.74	\$ 346,267.68	89.0
*****						DISTRICT CONTRACT AMOUNT	22,347,238.37
*****						DISTRICT ESTIMATES THIS MONTH	2,845,442.90
*****						DISTRICT TOTAL ESTIMATES PAID TO DATE	14,645,497.27

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

COKE	13.6 MI E OF STERLING C/L 5.2 MI WEST	5.180	'0534'	\$ 712,306.31	\$ 87,346.42	\$ 455,769.33	68.2
SH 158							
0406-02-022							
CSR 406-2-22 RECONST GR, STRS, FLEX BASE, OCST &							
WORK ORDER- 02-19-86		WORK BEGAN- 03-24-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 94		PERCENT TIME USED- 52					
WEST TEXAS ROADS, INC.							
CONTRACT 01860008		TOTALS		\$ 712,306.31	\$ 87,346.42	\$ 455,769.33	68.0

EDWARDS	VAL VERDE C/L	9.608	'0557'	\$ 2,851,366.38	\$ 176,794.48	\$ 844,440.02	31.1
US 377							
0201-02-010							
CD 201-2-10 RECONST GR, STRS, FLEX BS & 1 CST							
WORK ORDER- 04-17-86		WORK BEGAN- 05-06-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 23					
ALLEN KELLER COMPANY							
CONTRACT 03860038		TOTALS		\$ 2,851,366.38	\$ 176,794.48	\$ 844,440.02	31.0

KIMBLE	0.5 MI S OF US 377 7.0 MI S OF MENARD	7.196	'0531'	\$ 1,339,912.56	\$ 211,195.66	\$ 1,145,613.90	91.2
US 83							
0035-07-022							
CSR 35-7-22 GR, STRS, FLEX BASE AND ONE-COURSE							
WORK ORDER- 10-14-85		WORK BEGAN- 10-23-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 169		PERCENT TIME USED- 70					
T. M. BROWN & SONS, INC.							
CONTRACT 09850014		TOTALS		\$ 1,339,912.56	\$ 211,195.66	\$ 1,145,613.90	91.0

KINNEY	VAL VERDE C/L	12.996	'0560'	\$ 1,163,521.60	\$ 389,332.65	\$ 396,554.74	35.8
US 277							
0299-02-021							
CSR 299-2-21 EXTEND STRS., WIDEN PAVEMENT AND							
WORK ORDER- 06-12-86		WORK BEGAN- 06-16-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 11					
HAILE & HAILE, INC.							
JASCON, INC.							
CONTRACT 05860017		TOTALS		\$ 1,163,521.60	\$ 389,332.65	\$ 396,554.74	35.0

REAL	LEAKEY 9.5 MI NORTH	9.535	'0533'	\$ 2,728,986.20	\$ 272,219.03	\$ 1,440,124.42	55.5
US 83							
0036-05-024							
CSR 36-5-24 RECONST GR, STRS, BASE AND ONE-CRSE							
WORK ORDER- 02-19-86		WORK BEGAN- 02-19-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 88		PERCENT TIME USED- 29					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01860047		TOTALS		\$ 2,728,986.20	\$ 272,219.03	\$ 1,440,124.42	55.0

TOM GREEN	MAIN STREET IN	2.959	'0558'	\$ 8,693,590.85	\$ 953,708.59	\$ 1,506,404.34	18.2
US 67							
0158-02-049							
F 229(10)							
GR, STRS, FLEX BS, ACP, TR SIG,							
WORK ORDER- 06-11-86		WORK BEGAN- 06-16-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 23		PERCENT TIME USED- 5					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04860050		TOTALS		\$ 8,693,590.85	\$ 953,708.59	\$ 1,506,404.34	18.0

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DISTRICT 07

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

TOM GREEN	SUNSET BLVD W OF FM 2288	1.084	'0559'	\$ 132,536.25	\$ 39,950.09	\$ 39,950.09	31.7
US 67							
0077-06-052							
CSB 77-6-52	ACP OVERLAY AND PAVEMENT MARKINGS						
WORK ORDER- 06-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	23						
RECEE ALBERT, INC.							
	CONTRACT 05860050	TOTALS		\$ 132,536.25	\$ 39,950.09	\$ 39,950.09	31.0

TOM GREEN	LP 306, SOUTH SCL OF SAN ANGELO	1.389	'8076'	\$ 765,208.20	\$ 101,084.44	\$ 482,500.41	66.3
RM 584							
2574-01-028							
MR E721(3)	MID GR, STRS, FLEX BS, ACP, SIGN & PVT						
WORK ORDER- 10-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	143						
RECEE ALBERT, INC.							
	CONTRACT 09850032	TOTALS		\$ 765,208.20	\$ 101,084.44	\$ 482,500.41	66.0

TOM GREEN	JOHNSON ST, SW LP 306 IN SAN ANGELO	1.039	'8061'	\$ 1,191,426.08	\$ 96,977.30	\$ 776,572.30	68.6
RM 584							
2574-01-026							
M E721(1)	WIDEN GR, STRS, ASB, ACP&TRAF SIG						
WORK ORDER- 11-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	138						
RECEE ALBERT, INC.							
	CONTRACT 10850024	TOTALS		\$ 1,191,426.08	\$ 96,977.30	\$ 776,572.30	68.0

TOM GREEN	5.5 MI N OF CHRISTOVAL 1.3 MI S OF CHRISTOVAL	7.036	'8015'	\$ 5,387,994.67	\$ 43,680.65	\$ 4,947,978.35	97.1
US 277							
0159-02-040							
F 116(8)	GR, STRS, FLEX BASE, ONE-CRSE SURF						
WORK ORDER- 02-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	540						
WORKING DAYS CHARGED-	279						
RECEE ALBERT, INC.							
	CONTRACT 12840029	TOTALS		\$ 5,387,994.67	\$ 43,680.65	\$ 4,947,978.35	97.0

TOM GREEN	AT LAKE NASHORTHY, 2.7 MI S OF LP 306	.264	'8077'	\$ 1,727,513.78	\$ 142,510.30	\$ 935,907.73	57.0
RM 584							
2574-01-022							
BHS 881(5)	BRIDGE WIDENING						
WORK ORDER- 01-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	119						
STRICKLAND & KNIGHT, INC.							
	CONTRACT 12850019	TOTALS		\$ 1,727,513.78	\$ 142,510.30	\$ 935,907.73	57.0

VAL VERDE ETC	SEE COMMISSION MINUTE #84129	.000	'0537'	\$ 1,587,358.28	\$ 100,297.28	\$ 288,742.79	19.1
US 90 ETC							
0022-09-040 ETC							
CSB 22-9-40	SEAL COAT						
WORK ORDER- 03-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	32						
STRAIN BROTHERS, INC.							
	CONTRACT 02860077	TOTALS		\$ 1,587,358.28	\$ 100,297.28	\$ 288,742.79	19.0

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
VAL VERDE	0.3 MI N OF CHANEY CREEK	4.521	'0556'	\$ 2,305,346.70	\$ 117,297.26	\$ 330,159.97	15.0
US 277	4.5 MI SOUTH						
0160-05-032							
CD 160-5-32	WIDEN GR, EXT STRS, FLEX BS & ONE						
WORK ORDER- 04-15-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 19						
REECE CONSTRUCTION CO., INC.	CONTRACT 03860034	TOTALS		\$ 2,305,346.70	\$ 117,297.26	\$ 330,159.97	15.0
VAL VERDE	0.4 MI E OF COMSTOCK	5.424	'0561'	\$ 3,429,874.44	\$ 202,399.29	\$ 202,399.29	6.2
US 90	5.0 MI N OF COM STOCK						
0022-07-020							
CSR 22-7-20	RECONST GR, STRS, FLEX BS & ONE						
WORK ORDER- 07-10-86	WORK BEGAN- 07-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 1						
STRAIN BROTHERS, INC.	CONTRACT 06860031	TOTALS		\$ 3,429,874.44	\$ 202,399.29	\$ 202,399.29	6.0
VAL VERDE	AVE F TO DEL RIO INTERNATIONAL AIRPORT	.970	'8073'	\$ 459,290.62	\$ 15,035.83	\$ 490,488.09	100.0
MH 750	IN DEL RIO						
8506-22-001							
MR X506(1)	RECONST GR, STRS, FLEX BS, OCST & ACP						
WORK ORDER- 09-11-85	WORK BEGAN- 11-18-85						
DATE WORK COMPLETED- 06-26-86							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED- 24						
WORKING DAYS CHARGED- 166	PERCENT TIME USED- 101						
BRANNAN PAVING COMPANY, INC.	CONTRACT 08850055	TOTALS		\$ 459,290.62	\$ 15,035.83	\$ 490,488.09	100.0
DISTRICT CONTRACT AMOUNT						34,476,232.92	
DISTRICT ESTIMATES THIS MONTH						2,949,829.27	
DISTRICT TOTAL ESTIMATES PAID TO DATE						14,283,605.77	

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DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP
***** CALLAHAM AT BUCK CREEK ROAD, E OF ELMDALE IH 20 0006-07-054 CD 6-7-54 CONSTR RAMPS - GR, HIDDEN STR, FLEX WORK ORDER- 07-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 6 WORK BEGAN- 07-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 7 STEPHENS MARTIN PAVING, INC. CONTRACT 06860023		.842	'0947'	\$ 324,151.90	\$ 12,660.99	\$ 12,660.99	4.1
*****		TOTALS		\$ 324,151.90	\$ 12,660.99	\$ 12,660.99	4.0
***** HASKELL JONES C/L SH 6 US 277 0157-04-023 MA-F 493(7) GR, STRS, FLEX BS & 2 CST JONES 1.0 MI NE OF SH 92 HASKELL C/L US 277 0157-05-035 MA-F 493(7) GR, STRS, FLEX BS & 2 CST WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 173 WORK BEGAN- 10-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 40 BEMIS CONSTRUCTION, INC. WITWER CONSTRUCTION COMPANY, INC. CONTRACT 08850020		1.195	'8119'	\$ 2,591,818.40	\$ 180,004.96	\$ 1,417,156.61	57.5
*****		TOTALS		\$ 7,387,402.94	\$ 341,006.25	\$ 4,844,613.26	69.0
***** HASKELL AT CALIFORNIA CREEK, 0.3 MI E OF FM 600 CR 166 0908-22-001 BRO 8(17)X REPLACE BRIDGE & APPROACHES WORK ORDER- 09-13-86 DATE WORK COMPLETED- 04-24-86 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 98 WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 98 BOB AND BOBBY NOBLES DIRT CONTRACTORS CONTRACT 08850034		.150	'8093'	\$ 144,779.90	\$ 7,288.01	\$ 145,760.15	100.0
*****		TOTALS		\$ 144,779.90	\$ 7,288.01	\$ 145,760.15	100.0
***** HOWARD FM 700 ECL OF COAHOMA IH 20 0005-06-075 IR 20-2(147)181 RECONST GR, STRS, BS, & SURF & SAFETY WORK ORDER- 03-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 338 WORK BEGAN- 04-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 85 HERZOG CONTRACTING CORP. CONTRACT 03850070		8.462	'9112'	\$ 8,581,450.87	\$ 406,298.57	\$ 7,795,930.16	95.6
*****		TOTALS		\$ 8,581,450.87	\$ 406,298.57	\$ 7,795,930.16	95.0
***** HOWARD AT SANDY CREEK, NE OF FM 669 SH 350 0693-01-024 CD 693-1-24 GR, STRS, FLEX BS & TWO CRSE SURF WORK ORDER- 06-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- WEST TEXAS ROADS, INC. CONTRACT 05860082		.473	'0945'	\$ 212,872.58	\$.00	\$.00	.0
*****		TOTALS		\$ 212,872.58	\$.00	\$.00	.0
***** HOWARD IH 20 M OF BIG SPRING LP 402 0005-10-007 CD 5-10-7 GR, CSB, 2 CST & ACP WORK ORDER- 07-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- STRAIN BROTHERS, INC. CONTRACT 06860056		4.706	'0946'	\$ 668,815.97	\$.00	\$.00	.0
*****		TOTALS		\$ 668,815.97	\$.00	\$.00	.0
*****		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****					

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HOWARD	FM 820 MITCHELL C/L	7.547	'9111'	\$ 6,652,500.65	\$ 29,357.09	\$ 6,368,130.16	99.9
IH 20 0005-06-074 IR 20-2(146)188		GR, STRS, BS & SURF & SAFETY IMPROV					
WORK ORDER- 12-05-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 277		WORK BEGAN- 12-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 92					
HERZOG CONTRACTING CORP.		CONTRACT 11840023		TOTALS	\$ 6,652,500.65	\$ 29,357.09	\$ 6,368,130.16 99.9

HOWARD ETC	SEE COMMISSION MINUTE #83878	.000	'9134'	\$ 116,204.35	.00	.00	.0
IH 20 ETC 0005-05-067 ETC IR 20-2(154)163		REFURBISHING GUIDE SIGNS					
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 55 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
MICA CORPORATION		CONTRACT 12850028		TOTALS	\$ 116,204.35	.00	.00 .0

JONES	ANSON	7.868	'0937'	\$ 1,809,375.17	\$ 128,697.59	\$ 215,622.47	12.5
US 180 0296-05-018 CSR 296-5-18		7.9 MI EAST GR, STRS, FLEX BS & 2 CST					
WORK ORDER- 04-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 50		WORK BEGAN- 05-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 15					
ZACK BURKETT CO.		CONTRACT 03860005		TOTALS	\$ 1,809,375.17	\$ 128,697.59	\$ 215,622.47 12.0

JONES	8.4 MI E OF ANSON	8.219	'0950'	\$ 2,212,441.00	.00	.00	.0
US 180 0296-05-019 CSR 296-5-19		SHACKELFORD C/L WIDEN GR, STRS, FLEX BS & 2 CST					
WORK ORDER- 07-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
IVAN DEMENT, INC.		CONTRACT 06860027		TOTALS	\$ 2,212,441.00	.00	.00 .0

JONES	AT CLEAR FORK OF THE BRAZOS RIVER	.109	'0953'	\$ 258,975.57	.00	.00	.0
FM 707 0484-01-014 BRS 747(2)		REPLACE BRIDGE AND APPROACHES					
TAYLOR		AT EAST FORK OF CEDAR CREEK		.101	'0954'	\$ 90,860.67	.00 .0
CR 126 0908-33-024 BRO 8(15)X		REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 215 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
STRICKLAND & KNIGHT, INC.		CONTRACT 07860029		TOTALS	\$ 349,836.24	.00	.00 .0

KENT	SALT FORK OF BRAZOS RIVER FM 1081	5.453	'2020'	\$ 1,042,192.46	\$ 71,961.69	\$ 910,542.29	98.9
FM 2320 1248-03-007 A 1248-3-7		GR, STRS, FLEX BS AND 2CST					
WORK ORDER- 10-11-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 364		WORK BEGAN- 10-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 182					
RELIAANCE INSURANCE COMPANY		CONTRACT 09840039		TOTALS	\$ 1,042,192.46	\$ 71,961.69	\$ 910,542.29 98.0

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MITCHELL LP 377 0005-12-004 CD 5-12-4	NEAR CYPRESS STREET NEAR MACO STREET IN COLORADO CITY PLANING EXIST SURF, FABRIC UNDERSEAL	1.128	'0924'	\$ 181,355.75	\$.00	178,671.97	100.0
MITCHELL SP 471 0332-02-018 CD 332-2-18	NEAR CYPRESS STREET NEAR MACO STREET IN COLORADO CITY PLANING EXIST SURF, FABRIC UNDERSEAL	.795	'0925'	\$ 70,813.40	\$.00	82,967.91	100.0
WORK ORDER- 03-07-86 DATE WORK COMPLETED- 06-10-86 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 44		WORK BEGAN- 03-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 59		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
HERZOG CONTRACTING CORP.		CONTRACT 02860021		TOTALS	\$ 252,169.15	\$.00	261,639.88 100.0
MITCHELL MH 747 8306-08-002 M F306(1)	ROGERS ROAD CHERRY ST IN COLORADO CITY GR, STRS, FLEX BS& 2 CST	.269	'8123'	\$ 128,131.35	10,008.34	88,170.35	72.4
MITCHELL MH 747 8307-08-001 M F307(1)	IM 20 W 10TH ST IN COLORADO CITY GR, STRS, FLEX BS& 2 CST	.698	'8124'	\$ 119,794.19	31,963.90	77,868.56	68.4
MITCHELL MH 775 8309-08-001 M F309(1)	10TH ST LP 377 IN COLORADO CITY GR, STRS, FLEX BS& 2 CST	.576	'8125'	\$ 118,853.71	843.59	76,898.98	68.1
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 64		WORK BEGAN- 03-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 58					
BOB AND BOBBY NOBLES DIRT CONTRACTORS		CONTRACT 02860068		TOTALS	\$ 366,779.25	42,815.83	242,937.89 69.0
NOLAN LP 432 0006-15-015 CSB 6-15-15	IM 20 W OF SWEETHATER IM 20 E OF SWEETHATER PLAN, FAB UNDERSEAL, 2 CST & ACP	6.207	'0940'	\$ 587,169.45	40,155.55	40,155.55	7.2
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 29		WORK BEGAN- 07-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 26					
T. M. BROWN & SONS, INC.		CONTRACT 04860033		TOTALS	\$ 587,169.45	40,155.55	40,155.55 7.0
NOLAN SH 70 0264-01-025 CD 264-1-25	IM 20 COTTONWOOD CREE K UPGRADING GUARD FENCE & BRIDGE RAIL	6.227	'0941'	\$ 54,672.00	\$.00	\$.00	.0
NOLAN SH 70 0264-02-021 CD 264-2-21	COTTONWOOD CREEK N OF PECAN CREE K UPGRADING GUARD FENCE & BRIDGE RAIL	12.125	'0942'	\$ 132,951.80	\$.00	\$.00	.0
NOLAN SH 70 0264-03-014 CD 264-3-14	N OF PECAN CREEK COKE C/L UPGRADING GUARD FENCE & BRIDGE RAIL	7.758	'0943'	\$ 38,879.06	\$.00	\$.00	.0
WORK ORDER- 06-26-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 14		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 14					
DUININCK BROS, INC.		CONTRACT 05860025		TOTALS	\$ 226,502.86	\$.00	\$.00 .0

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NOLAN	4.0 MI W OF SWEETWATER 735.72 FT W OF W	4.507	'8106'\$ 4,693,350.40	'582,286.39'\$	'4,114,065.04'\$	92.2
IH 20	END SH 70 IN SW EETWATER					
0006-02-071						
IR 20-2(152)240	RECONST GR, STRS, ASB, ACP, DELIN, ETC					
NOLAN	AT IH 20 O/P, WEST OF SWEETWATER	.434	'8099'\$ 494,692.00	'16,840.75'\$	'477,269.74'\$	99.9
LP 432						
0006-15-013						
BHS 3513(1)	RECONST GR, STRS, ASB, ACP, DELIN, ETC					
WORK ORDER- 08-19-85	WORK BEGAN- 08-30-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 221	PERCENT TIME USED- 63					
HERZOG CONTRACTING CORP.						
CONTRACT 07850023		TOTALS	'\$ 5,188,042.40'	'599,127.14'	'4,591,334.78'	93.0
NOLAN	EAST OF SH 70 IN SWEETWATER VARIOUS	.095	'8107'\$ 42,344.85	'00'\$	'45,814.88'	100.0
LP 432	LOCATIONS					
0006-15-014						
M F416(2)	ADD CULV & IMPROVE DRAINAGE, MBGF,					
NOLAN	NEAR NCL OF SWEETWATER	.095	'8113'\$ 63,059.70	'00'\$	'63,728.41'	100.0
SH 70	GR, STRS, ETC					
0263-06-019						
M F401(1)	ADD CULV & IMPROVE DRAINAGE, MBGF,					
NOLAN	AT LP 432 IN SWEETWATER	.113	'8114'\$ 36,455.00	'00'\$	'34,972.12'	100.0
SH 70						
0264-01-024						
M F402(1)	ADD CULV & IMPROVE DRAINAGE, MBGF,					
NOLAN	NEHMAN PARK IN SWEETWATER NCL OF	.679	'8091'\$ 647,955.15	'00'\$	'706,175.04'	100.0
FM 419	SWEETWATER					
0983-03-014						
MR F400(3)	ADD CULV & IMPROVE DRAINAGE, MBGF,					
WORK ORDER- 08-15-85	WORK BEGAN- 09-03-85					
DATE WORK COMPLETED- 06-20-86						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 93					
STRICKLAND & KNIGHT, INC.						
CONTRACT 07850028		TOTALS	'\$ 789,814.70'	'00'\$	'850,690.45'	100.0
NOLAN	AT AT&SF RR, W OF SWEETWATER	.189	'0951'\$ 129,378.08	'00'\$	'00'	.0
IH 20						
0006-02-073						
CD 6-2-73	GR, STRS, FLEX BS & TWO CRSE SURF					
NOLAN	AT ROBERT LEE ST, W OF SH 70 IN	.242	'0952'\$ 99,000.25	'00'\$	'00'	.0
IH 20	SWEETWATER					
0006-02-074						
CD 6-2-74	GR, STRS, FLEX BS & TWO CRSE SURF					
WORK ORDER- 07-30-86	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 144	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
BOB AND BOBBY NOBLES DIRT CONTRACTORS						
CONTRACT 07860020		TOTALS	'\$ 228,378.33'	'00'\$	'00'	.0
NOLAN	AT WALNUT CREEK	.075	'0955'\$ 102,348.10	'00'\$	'00'	.0
FM 1809						
0488-02-004						
BRO 8(23)	REPLACE BRIDGES AND APPROACHES					
NOLAN	AT SWEETWATER CREEK (NORTH)	.075	'0956'\$ 124,086.10	'00'\$	'00'	.0
CR 216						
0908-20-005						
BRO 8(14)X	REPLACE BRIDGES AND APPROACHES					

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NOLAN	AT SWEETWATER CREEK (SOUTH)	.075	'0957'	\$ 126,108.80	\$.00	\$.00	.0
CR 216							
0908-20-007							
BRO 8(25)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STRICKLAND & KNIGHT, INC.							
	CONTRACT 07860051	TOTALS		\$ 352,543.00	\$.00	\$.00	.0

SCURRY ETC	SEE COMMISSION MINUTE #83997	.000	'0914'	\$ 971,268.25	\$ 306,453.81	\$ 782,574.91	84.8
US 84 ETC							
0053-08-048 ETC							
CSB 53-8-48	1986 SEAL COATS (WEST CONTRACT)						
WORK ORDER- 02-19-86	WORK BEGAN- 03-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 58						
RONNIE ZAHN PAVING, INC.							
	CONTRACT 01860030	TOTALS		\$ 971,268.25	\$ 306,453.81	\$ 782,574.91	84.0

SCURRY	US 180 23RD ST IN SNYDER	.140	'0933'	\$ 67,644.40	\$ 2,055.16	\$ 67,135.33	100.0
LP 401							
0053-17-011							
CD 53-17-11	PLANE ASPH SURF, FAB U/S & ACP O/L						
SCURRY	TRAFFIC CIRCLE COLLEGE AVE IN SNYDER	2.508	'0934'	\$ 321,949.40	\$ 10,091.01	\$ 329,639.89	100.0
LP 401							
0053-17-012							
CD 53-17-12	PLANE ASPH SURF, FAB U/S & ACP O/L						
SCURRY	HCL OF SNYDER LP 401	1.517	'0935'	\$ 209,227.60	\$ 6,414.01	\$ 209,524.08	100.0
US 180							
0295-04-028							
CD 295-4-28	PLANE ASPH SURF, FAB U/S & ACP O/L						
SCURRY	27TH ST US 180 IN SNYDER	.137	'0936'	\$ 18,168.40	\$ 547.53	\$ 17,886.06	100.0
SH 350							
0693-03-026							
CD 693-3-26	PLANE ASPH SURF, FAB U/S & ACP O/L						
WORK ORDER- 03-07-86	WORK BEGAN- 03-25-86						
DATE WORK COMPLETED- 07-26-86							
CONTRACT WORKING DAYS- 72	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 75						
HERZOG CONTRACTING CORP.							
	CONTRACT 02860076	TOTALS		\$ 616,989.80	\$ 19,107.71	\$ 624,185.36	100.0

SCURRY	ON HOUSTON PKWY FROM SH 350 48TH ST IN SNYDER	1.120	'8085'	\$ 502,283.75	\$ 10,789.21	\$ 539,285.94	100.0
MH 725							
8357-08-001							
M F357(1)	GR,STRS,FLEX BS, & ACP						
SCURRY	ON HOUSTON PARKWAY FROM 32ND ST 30TH ST IN SNYDER	.161	'8086'	\$ 72,524.00	\$ 1,526.33	\$ 76,294.00	100.0
MH 725							
8357-08-002							
M F357(2)	GR,STRS,FLEX BS, & ACP						
WORK ORDER- 08-01-85	WORK BEGAN- 08-27-85						
DATE WORK COMPLETED- 05-29-86							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 99						
AMARILLO ROAD COMPANY							
	CONTRACT 07850008	TOTALS		\$ 574,807.75	\$ 12,315.54	\$ 615,579.94	100.0

SCURRY	US 84 FM 1607	6.015	'8115'	\$ 1,430,174.90	\$ 283,933.39	\$ 1,434,941.08	99.9
FM 1611							
1527-01-010							
SR 3522(1)	GR,STRS,FLEX BS & 2 CST						
WORK ORDER- 08-01-85	WORK BEGAN- 08-27-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 218	PERCENT TIME USED- 99						
AMARILLO ROAD COMPANY							
	CONTRACT 07850036	TOTALS		\$ 1,430,174.90	\$ 283,933.39	\$ 1,434,941.08	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SCURRY	MITCHELL C/L SNYDER	12.026	'0906'	\$ 3,015,074.62	\$ 224,257.76	\$ 1,786,678.20	62.3
SH 208 0332-01-017 CSR 332-1-17							
GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 10-14-85		WORK BEGAN- 11-25-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 432		PERCENT TIME USED- 41					
WORKING DAYS CHARGED- 178							
T. M. BROWN & SONS, INC.							
CONTRACT 09850015		TOTALS		\$ 3,015,074.62	\$ 224,257.76	\$ 1,786,678.20	62.0
SHACKELFORD ETC	SEE COMMISSION MINUTE #83998	.000	'0908'	\$ 988,890.02	\$ 205,105.38	\$ 579,144.02	61.6
SH 351 ETC 0011-04-019 ETC CSB 11-4-19							
1986 SEAL COATS (EAST CONTRACT)							
WORK ORDER- 01-31-86		WORK BEGAN- 02-20-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 45		PERCENT TIME USED- 31					
WORKING DAYS CHARGED- 14							
COX PAVING COMPANY							
CONTRACT 01860054		TOTALS		\$ 988,890.02	\$ 205,105.38	\$ 579,144.02	61.0
STONEMALL	AT US 380, 1.0 MI W OF OLD GLORY	.164	'6566'	\$ 157,045.07	\$ 7,323.37	\$ 146,467.33	100.0
SH 283 0106-06-024 HES 000S(364)							
RECONSTRUCTION OF INTERSECTION							
WORK ORDER- 12-04-85		WORK BEGAN- 12-16-85					
DATE WORK COMPLETED- 04-11-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 55		PERCENT TIME USED- 93					
WORKING DAYS CHARGED- 51							
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 11850025		TOTALS		\$ 157,045.07	\$ 7,323.37	\$ 146,467.33	100.0
TAYLOR ETC	SEE COMMISSION MINUTE #84123	.000	'0926'	\$ 1,189,439.90	\$ 87,184.30	\$ 396,509.39	35.0
SH 351 ETC 00:1-01-020 ETC CD 11-1-20							
CONSTRUCT TURN LANES							
WORK ORDER- 03-17-86		WORK BEGAN- 03-21-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 250		PERCENT TIME USED- 28					
WORKING DAYS CHARGED- 71							
T. M. BROWN & SONS, INC.							
CONTRACT 02860054		TOTALS		\$ 1,189,439.90	\$ 87,184.30	\$ 396,509.39	35.0
TAYLOR	CATCLAW CREEK	1.221	'0938'	\$ 472,163.28	\$ 51,775.47	\$ 174,218.34	38.8
FM 89 0699-01-026 CSR 699-1-26							
RECONST, GR, STRS, SALV & REPLACE							
TAYLOR	JONES C/L	2.126	'0939'	\$ 159,217.75	\$ 284.05	\$ 21,729.96	14.3
FM 600 2032-04-005 CD 2032-4-5							
IH 20 RECONST, GR, STRS, SALV & REPLACE							
WORK ORDER- 04-03-86		WORK BEGAN- 04-16-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 190		PERCENT TIME USED- 33					
WORKING DAYS CHARGED- 62							
STEPHENS MARTIN PAVING, INC.							
CONTRACT 03860039		TOTALS		\$ 631,381.03	\$ 52,059.52	\$ 195,948.30	32.0
TAYLOR	17.1 MI SW OF VIEW 19.7 MI SW OF VIEW	2.570	'0896'	\$ 315,294.36	\$ 19,528.41	\$ 317,999.69	100.0
US 277 0407-04-014 FR 1169(1)							
WIDEN GR, STRS, FLEX BS, & 2 CST							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
TAYLOR	11.6 MI SW OF VIEW 17.1 MI SW OF VIEW	5.499	'0897'	\$ 476,826.78	\$ 43,502.94	\$ 463,553.41	100.0
US 277 0407-05-015 FR 1169(1)							
MIJEN GR, STRS, FLEX BS, & 2 CST							
WORK ORDER- 05-01-85		WORK BEGAN- 05-08-85					
DATE WORK COMPLETED- 06-16-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 230		PERCENT TIME USED- 59					
WORKING DAYS CHARGED- 135							
STEPHENS MARTIN PAVING, INC.							
CONTRACT 04850049		TOTALS		\$ 792,121.14	\$ 63,031.35	\$ 781,553.10	100.0
TAYLOR	IM 20	3.752	'0948'	\$ 208,955.70	.00	.00	.0
US 83 0033-06-071 CD 33-6-71							
US 277 IN ABILE NE CONTINUOUS LIGHTING							
TAYLOR	US 277	4.277	'0949'	\$ 205,571.60	.00	.00	.0
US 83 0034-01-079 CD 34-1-79							
LP 322 IN ABILE NE CONTINUOUS LIGHTING							
WORK ORDER- 07-14-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 110		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 06860051		TOTALS		\$ 414,527.30	.00	.00	.0
TAYLOR	IN ABILENE AT FM&D RR & AT CEDAR CREEK	.330	'8101'	\$ 1,200,081.07	\$ 6,846.05	\$ 1,236,725.55	100.0
LP 355 0006-18-023 BHM FO08(2), ETC.							
REHABILITATE BR & APPR, RECONST GR,							
TAYLOR	AT LP 243 IN ABILENE	.445	'8094'	\$ 1,242,475.40	\$ 10,540.97	\$ 1,280,284.61	100.0
LP 355 0006-18-025 MR FO08(1)							
REHABILITATE BR & APPR, RECONST GR,							
WORK ORDER- 08-13-84		WORK BEGAN- 08-30-84					
DATE WORK COMPLETED- 05-14-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 320		PERCENT TIME USED- 99					
WORKING DAYS CHARGED- 318							
J. H. STRAIN & SONS, INC. STRICKLAND & KNIGHT, INC.							
CONTRACT 07840056		TOTALS		\$ 2,442,556.47	\$ 17,387.02	\$ 2,517,010.16	100.0
TAYLOR	SPUR 312 US 277	2.651	'8116'	\$ 2,197,887.42	\$ 56,530.44	\$ 2,118,139.24	99.9
FM 3438 2270-01-007 CSB 2270-1-7							
GR, STRS, FLEX BS, ACP & TRAFFIC SIG							
TAYLOR	AT HARTFORD ST IN ABILENE FULL-ACTUATED TRAFFIC SIGNALS	.000	'0904'	\$ 62,900.00	\$ -120.45	\$ 58,739.17	98.3
FM 3438 2270-01-008 CSB 2270-1-8							
GR, STRS, FLEX BS, ACP & TRAFFIC SIG							
TAYLOR	NEAR ENTRANCE OF OVESS AFB (EXTEND FTG RDS)	.464	'8117'	\$ 40,467.33	\$ 90.24	\$ 51,169.81	99.9
SP 312 2270-01-011 CD 2270-1-11							
GR, STRS, FLEX BS, ACP & TRAFFIC SIG							
WORK ORDER- 08-21-85		WORK BEGAN- 09-10-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 200		PERCENT TIME USED- 100					
WORKING DAYS CHARGED- 200							
ZACK BURKETT CO.							
CONTRACT 07850079		TOTALS		\$ 2,301,254.75	\$ 56,500.23	\$ 2,228,048.22	99.9

* 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 *
TAYLOR	FM 89 US 83	2.591	'8345'	\$ 781,539.56	\$ 74,827.05	\$ 757,533.23	100.0
FM 707							
0663-01-014	RECONST GR, STRS, FLEX BS, LIME TRT						
RS 1609(3)							
WORK ORDER- 10-11-85	WORK BEGAN- 11-07-85						
DATE WORK COMPLETED- 07-18-86							
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 71						
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 09850025	TOTALS	'	\$ 781,539.56	\$ 74,827.05	\$ 757,533.23	100.0
TAYLOR	AT ELM CREEK, 1.2 MI W OF US 83	.206	'8122'	\$ 341,035.82	\$ 6,925.32	\$ 334,230.69	100.0
CR 333							
09C8-33-023	REPLACE BRIDGE & APPROACHES						
BRG 8(12)X							
WORK ORDER- 12-06-85	WORK BEGAN- 12-09-85						
DATE WORK COMPLETED- 05-29-86							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 100						
BAILEY BRIDGE COMPANY, INC.							
	CONTRACT 11850039	TOTALS	'	\$ 341,035.82	\$ 6,925.32	\$ 334,230.69	100.0
						DISTRICT CONTRACT AMOUNT	54,141,529.55
						DISTRICT ESTIMATES THIS MONTH	3,095,780.46
						DISTRICT TOTAL ESTIMATES PAID TO DATE	39,460,421.96

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

BELL	COUNTY ROAD INTERSECTION LAMPASAS RIVER	.503	'9010'\$ 1,351,653.01	\$ 42,198.56	\$ 1,336,829.65	100.0
IH 35 0015-06-053 IR 35-4(153)289 WIDEN STRS, APPROACHES & GUARD RAIL						
WORK ORDER- 03-04-85 WORK BEGAN- 03-11-85						
DATE WORK COMPLETED- 05-16-86						
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 185 PERCENT TIME USED- 103						
AUSTIN BRIDGE COMPANY						
CONTRACT 01850001		TOTALS	\$ 1,351,653.01	\$ 42,198.56	\$ 1,336,829.65	100.0

BELL	WEST GATE OF FORT HOOD 0.6 MI W OF	13.430	'8058'\$ 2,851,147.75	.00	\$ 2,543,608.19	100.0
US 190 SOUTH NOLAN CRK						
0231-03-071 SEAL COAT & ACP						
FR 1009(24)						

BELL	0.6 MI W OF SOUTH NOLAN CRK IH 35 AT	7.372	'8059'\$ 1,250,293.00	.00	\$ 1,120,798.28	100.0
US 190 BELTON						
0231-04-039 SEAL COAT & ACP						
FR 1009(24)						

WORK ORDER- 03-19-85 WORK BEGAN- 03-28-85						
DATE WORK COMPLETED- 07-11-86						
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86 PERCENT TIME USED- 96						
DUININCK BROS. & GILCHRIST						
CONTRACT 02850006		TOTALS	\$ 4,101,440.75	.00	\$ 3,664,406.47	100.0

BELL	AT BIG ELM CREEK N OF TROY	.122	'9124'\$ 675,555.50	\$ 1,495.32	\$ 649,679.41	100.0
IH 35						
0015-04-048						
IR 35-4(146)310 WIDEN STRUCTURES						

WORK ORDER- 06-24-85 WORK BEGAN- 07-09-85						
DATE WORK COMPLETED- 07-07-86						
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 138 PERCENT TIME USED- 110						
MIDWEST FOUNDATION CORPORATION OF ILLINOIS						
CONTRACT 05850034		TOTALS	\$ 675,555.50	\$ 1,495.32	\$ 649,679.41	100.0

BELL	IH 35	2.998	'0905'\$ 137,899.60	.00	.00	.0
LP 363 SPUR 290 IN TEM PLE						
0184-04-020						
CSB 184-4-20 SAFETY LIGHTING						

WORK ORDER- 06-12-86 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- PERCENT TIME USED-						
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 05860071		TOTALS	\$ 137,899.60	.00	.00	.0

BELL	US 190 AT LP 121, NE	2.759	'2044'\$ 3,225,104.89	.00	.00	.0
FM 3467 FM 439						
2502-01-006						
A 2502-1-6 GR, STRS & ONE COURSE SURFACE						

WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- PERCENT TIME USED-						
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 07860058		TOTALS	\$ 3,225,104.89	.00	.00	.0

BELL	IH 35 IN TEMPLE NW LP 363	1.420	'8081'\$ 1,191,204.50	\$ 60,969.16	\$ 648,639.60	57.3
SH 53						
0184-03-019						
DP-MA-F 1157(5) WIDEN GRADING, STRUCTURES, FLEXIBLE						

WORK ORDER- 09-25-85 WORK BEGAN- 10-15-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 185 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 136 PERCENT TIME USED- 74						
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 08850050		TOTALS	\$ 1,191,204.50	\$ 60,969.16	\$ 648,639.60	57.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
BELL	WILLOW SPRINGS RD IN KILLEEN 0.4 MI E	.416	'0857'	\$ 103,870.00	\$.00	\$ 154,778.20	100.0
US 190 0231-03-066 CD 231-3-66							
BELL	AT 30TH ST IN KILLEEN	.208	'0858'	\$ 222,225.00	\$.00	\$ 226,194.84	100.0
US 190 0231-03-073 CD 231-3-73							
BELL	AT 1.4 MI W OF NGLANVILLE	.271	'0859'	\$ 88,185.00	\$.00	\$ 108,816.40	100.0
US 190 0231-03-074 CD 231-3-74							
GR, STRS, SURF ON-RAMP & CONST							
WORK ORDER- 10-08-85		WORK BEGAN- 02-03-86		*****			
DATE WORK COMPLETED- 06-27-86				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 15		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 78		PERCENT TIME USED- 104		*****			
ODELL GEER CONSTRUCTION COMPANY, INC.		CONTRACT 09850042		TOTALS	\$ 414,280.00	\$.00	\$ 489,789.44 100.0
BOSQUE	3.4 MI W OF VALLEY HILLS 0.4 MI WEST	.407	'0847'	\$ 168,546.00	\$ 10,908.50	\$ 172,360.00	100.0
FM 217 0833-02-015 CSR 833-2-15							
GRADING, BASE AND SURFACE							
WORK ORDER- 07-10-85		WORK BEGAN- 07-29-85					
DATE WORK COMPLETED- 04-14-86							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 61		PERCENT TIME USED- 102					
BLAKNEY CONSTRUCTION, INC.		CONTRACT 06850036		TOTALS	\$ 168,546.00	\$ 10,908.50	\$ 172,360.00 100.0
BOSQUE ETC	SEE COMMISSION MINUTE #83435	.000	'6613'	\$ 221,359.02	\$ 402.94	\$ 207,654.01	98.7
SH 22 ETC 0121-01-029 ETC HES 000S(461)							
TRAFFIC SIGNALS							
WORK ORDER- 09-27-85		WORK BEGAN- 11-20-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 67					
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 08850007		TOTALS	\$ 221,359.02	\$ 402.94	\$ 207,654.01 98.0
CORYELL	US 84 3.0 MI N OF GATESVILLE	4.666	'0892'	\$ 350,838.00	\$ 142,188.69	\$ 344,328.39	100.0
SH 36 0183-04-032 CSB 183-4-32							
ACP OVERLAY							
CORYELL	1.0 MI SE OF GATESVILLE	.939	'0893'	\$ 97,795.00	\$ 840.84	\$ 124,863.76	100.0
SH 36 0184-01-038 CSB 184-1-38							
ACP OVERLAY							
BELL	US 190 IH 35	6.439	'0894'	\$ 301,480.00	\$.00	\$ 286,876.87	100.0
LP 363 0320-05-006 CSB 320-5-6							
ACP OVERLAY							
MCLENNAN	MKT RR IH 35	1.509	'0895'	\$ 97,480.00	\$ -52.92	\$ 90,095.32	100.0
FM 2063 2625-01-006 CSB 2625-1-6							
ACP OVERLAY							
WORK ORDER- 04-14-86		WORK BEGAN- 04-24-86					
DATE WORK COMPLETED- 07-16-86							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 43					
ODELL GEER CONSTRUCTION COMPANY, INC.		CONTRACT 03860055		TOTALS	\$ 847,593.00	\$ 142,976.61	\$ 846,164.34 100.0

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DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FALLS SH 6 0049-02-011 CSB 49-2-11	MCLENNAN CO LINE, S FM 2307 SEAL COAT AND ACP OVERLAY	5.949	'0886'	\$ 461,957.25	\$ 276,879.59	\$ 386,086.27	87.9
FALLS SH 6 0049-03-047 CSR 49-3-47	3.0 MI S OF MARLIN 2.0 MI N OF MAR LIN SEAL COAT AND ACP OVERLAY	5.343	'0887'	\$ 1,732,102.50	\$ 342,137.28	\$ 713,109.90	43.3
FALLS SH 6 0049-03-048 CSB 49-3-48	FM 2307, S LP 23 N OF MARL IN SEAL COAT AND ACP OVERLAY	2.500	'0888'	\$ 195,212.00	\$ 124,803.39	\$ 156,687.77	84.4
WORK ORDER- 04-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 40		WORK BEGAN- 06-02-86 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 42					
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 03860023		TOTALS	\$ 2,389,271.75	\$ 743,820.26	\$ 1,255,883.94 55.0
HILL IH 35W 0014-23-014 CSR 14-23-14	IH 35E NORTH JOHNSON CO LINE RECONDITION, RESURFACE AND SAFETY	14.043	'0862'	\$ 3,887,155.05	\$ 88,427.77	\$ 1,581,998.29	42.8
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 64		WORK BEGAN- 04-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 53					
BO-MAC CONTRACTORS, INC.		CONTRACT 02860019		TOTALS	\$ 3,887,155.05	\$ 88,427.77	\$ 1,581,998.29 42.0
HILL FM 67 0656-01-023 CSR 656-1-23	BET FM 3049 AND COVINGTON REPLACE 6 TIMBER CULVERTS	.835	'0863'	\$ 535,873.75	\$ 101,754.50	\$ 114,760.43	22.5
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 58		WORK BEGAN- 05-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 48					
DUININCK BROS. & GILCHRIST		CONTRACT 02860037		TOTALS	\$ 535,873.75	\$ 101,754.50	\$ 114,760.43 22.0
HILL ETC SH 171 ETC 0019-03-013 ETC CSB 19-3-13	SEE COMMISSION MINUTE #84238 SEAL COAT	126.911	'0865'	\$ 1,157,996.05	\$ 55,681.65	\$ 140,710.83	12.7
WORK ORDER- 04-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 40		WORK BEGAN- 06-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 44					
JOE RICHARDS, INC.		CONTRACT 03860047		TOTALS	\$ 1,157,996.05	\$ 55,681.65	\$ 140,710.83 12.0
HILL SH 22 0121-03-041 CSR 121-3-41	IH 35 EAST FRIG RD SH 171 ASPH. STAB. BS. & ACP OVERLAY	1.007	'0890'	\$ 97,638.60	\$ 2,124.77	\$ 106,238.52	100.0
HILL SH 171 0418-01-025 CSR 418-1-25	SH 22-SH 171 WYE 7.908 MI EAST ASPH. STAB. BS. & ACP OVERLAY	7.909	'0891'	\$ 1,099,116.30	\$ 32,176.87	\$ 971,843.58	100.0
WORK ORDER- 04-02-86 DATE WORK COMPLETED- 06-26-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 34		WORK BEGAN- 04-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 28					
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 03860049		TOTALS	\$ 1,196,754.90	\$ 34,301.64	\$ 1,078,082.10 100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LIMESTONE	FM 39 FREESTONE CO LINE	1.924	'8041'	\$ 971,269.16	\$.00	\$ 585,214.20	63.4
SH 164 0413-04-022 SR 189(8) WIDEN GR, STRS, BS&SURF							
WORK ORDER- 02-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 169		WORK BEGAN- 03-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 97					
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 01850011		TOTALS		\$ 971,269.16	\$.00	\$ 585,214.20	63.0
LIMESTONE	SH 14 AT KOSSE SE ROBERTSON C/L	9.317	'0384'	\$ 1,269,525.00	\$.00	\$ 1,194,993.25	100.0
SH 7 0382-03-017 CSR 382-3-17, ETC. ADDITIONAL BASE AND SURFACE							
LIMESTONE	FM 39 LEON CO LINE	3.950	'0385'	\$ 223,979.50	\$.00	\$ 212,134.06	100.0
FM 1512 1458-02-007 CSR 1458-2-7 ADDITIONAL BASE AND SURFACE							
WORK ORDER- 04-08-85 DATE WORK COMPLETED- 06-20-86 CONTRACT WORKING DAYS- 144 WORKING DAYS CHARGED- 144		WORK BEGAN- 05-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
HENDEL CONSTRUCTION CO., INC.							
CONTRACT 03850058		TOTALS		\$ 1,493,504.50	\$.00	\$ 1,407,127.31	100.0
MCLENNAN	FM 1695 SH 6 IN MACO	2.193	'0863'	\$ 1,083,423.17	\$ 111,937.55	\$ 480,321.08	46.6
FM 3223 3330-01-004 CD 3330-1-4 WIDEN, GRADING, STRUCTURES, BASE &							
WORK ORDER- 03-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 60		WORK BEGAN- 03-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 50					
DOWNING BROS., INC.							
CONTRACT 02860032		TOTALS		\$ 1,083,423.17	\$ 111,937.55	\$ 480,321.08	46.0
MCLENNAN	IN MACO ON LAKESHORE DR FROM VILLAGE	2.159	'0864'	\$ 2,748,955.12	\$ 216,515.76	\$ 962,273.16	36.8
MH 5 8005-09-002 M 8005(1) WIDEN GR, STRS AND SURF							
WORK ORDER- 03-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 823 WORKING DAYS CHARGED- 93		WORK BEGAN- 04-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 11					
DOWNING BROS., INC.							
CONTRACT 02860081		TOTALS		\$ 2,748,955.12	\$ 216,515.76	\$ 962,273.16	36.0
MCLENNAN	E OF INTERSECTION AT SH 31	7.700	'0889'	\$ 1,445,160.50	\$ 211,537.91	\$ 548,594.40	39.9
US 34 0056-01-024 CSR 56-1-24 LIMESTONE CO LI NE CEMENT STABILIZE EXISTING BASE &							
WORK ORDER- 04-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 52		WORK BEGAN- 05-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 23					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03860026		TOTALS		\$ 1,445,160.50	\$ 211,537.91	\$ 548,594.40	39.0
MCLENNAN ETC	SEE COMMISSION MINUTE #84247	58.314	'0896'	\$ 442,223.00	\$ 150,908.68	\$ 164,550.49	39.1
FM 933 ETC 0209-07-026 ETC CSB 209-7-26 SEAL COAT							
WORK ORDER- 04-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 40		WORK BEGAN- 06-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 67					
JOE RICHARDS, INC.							
CONTRACT 03860028		TOTALS		\$ 442,223.00	\$ 150,908.68	\$ 164,550.49	39.0

MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1986

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN MH 858 8022-09-001 M G022(1)	ON OLD MCGREGOR RD FR SANTA FE DR LONDONDERRY DR IN WOODWAY & MACO GRADING, STRUCTURES, FLEX. BASE AND	.383	'0906	\$ 208,742.00	\$ 25,585.40	\$ 25,585.40	12.9
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 23	WORK BEGAN- 07-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 38						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 05860010		TOTALS		\$ 208,742.00	\$ 25,585.40	\$ 25,585.40	12.0
MCLENNAN IH 35 0015-01-112 I 35-4(136)331	AT LP 340 S OF MACO COMPLETE INTERCHANGE	.000	'0851	\$ 1,873,765.92	\$ 29,868.91	\$ 1,466,310.73	82.3
MCLENNAN IH 35 0015-01-120 IR 35-4(147)331	AT SH 6 (LP 340) S OF MACO COMPLETE INTERCHANGE	.151	'0853	\$ 121,277.77	\$ 1,414.08	\$ 21,199.92	18.4
MCLENNAN LP 340 0258-09-074 MA-M G010(2)	IH 35 S OF MACO, E US 77 COMPLETE INTERCHANGE	1.154	'0852	\$ 1,022,320.01	\$ 99,908.21	\$ 513,576.28	52.8
WORK ORDER- 08-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 201	WORK BEGAN- 08-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 45						
DOWNING BROS., INC.							
CONTRACT 06850093		TOTALS		\$ 3,017,363.70	\$ 131,191.20	\$ 2,001,086.93	69.0
MCLENNAN CR 345 0909-22-022 BRO 9(23)X	AT N BOSQUE RV, 3.1 MI N OF SH 6 REPLACE BRIDGE & APPROACHES	.359	'0907	\$ 617,532.50	\$.00	\$.00	.0
WORK ORDER- 07-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-	WORK BEGAN- 08-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
H. A. ELLIS CONSTRUCTION CO.							
CONTRACT 06860011		TOTALS		\$ 617,532.50	\$.00	\$.00	.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	\$.00	\$.00	.0
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	\$.00	\$.00	.0
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	\$.00	\$.00	.0
WORK ORDER- 08-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07860004		TOTALS		\$ 5,815,350.04	\$.00	\$.00	.0
MCLENNAN US 84 0055-08-059 MA-F 601(24)	AT TEXAS CENTRAL PARKWAY GR,STRS,FLEX BS & ACP	.398	'8080	\$ 2,436,281.75	\$ 334,504.84	\$ 1,677,675.06	72.4
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 365 WORKING DAYS CHARGED- 299	WORK BEGAN- 09-25-85 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 80						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 08850018		TOTALS		\$ 2,436,281.75	\$ 334,504.84	\$ 1,677,675.06	72.0

MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1986

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
MCLENNAN	AT MKT RR IN BRUCEVILLE	.529	9134	\$ 2,123,774.20	\$ 116,265.78	\$ 1,616,218.43	80.1
IRG 35-4(148)318	WIDEN BRIDGES ON MAIN LANES						
WORK ORDER- 09-16-85	WORK BEGAN- 09-24-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 180	PERCENT TIME USED- 83						
WORKING DAYS CHARGED- 150							
AUSTIN BRIDGE COMPANY	CONTRACT 08850027						
		TOTALS		\$ 2,123,774.20	\$ 116,265.78	\$ 1,616,218.43	80.0
				DISTRICT CONTRACT AMOUNT		43,905,267.41	
				DISTRICT ESTIMATES THIS MONTH		2,581,384.03	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		21,655,604.97	

MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1986

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

ANDERSON ETC	SEE COMMISSION MINUTE #83945	.000	'0845'	\$ 3,966,583.92	\$ 917,761.27	\$ 2,761,215.37	73.2
SH 294 ETC							
0058-01-013 ETC							
CSB 58-1-13	SEAL COAT						
WORK ORDER- 02-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	34						
WORK BEGAN- 03-24-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	38						
HAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 01860013	TOTALS		\$ 3,966,583.92	\$ 917,761.27	\$ 2,761,215.37	73.0

ANDERSON	AT NECHES RV AT CHEROKEE C/L	.320	'8083'	\$ 208,910.85	\$ 4,552.64	\$ 155,262.32	78.2
SH 294							
0058-03-015							
RS 95(2)	REPLACE BRIDGE AND APPROACHES						
CHEROKEE	AT NECHES RV AT ANDERSON C/L	.450	'8084'	\$ 465,644.93	\$ 13,197.87	\$ 315,564.90	71.3
SH 294							
0058-04-013							
RS 95(2)	REPLACE BRIDGE AND APPROACHES						
CHEROKEE	AT NECHES RIVER AT ANDERSON CO LINE	.110	'8085'	\$ 513,714.50	\$.00	\$ 488,257.79	99.9
SH 294							
0058-04-014							
BRS 95(3)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	190						
WORK BEGAN- 04-12-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	95						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 03850037	TOTALS		\$ 1,188,270.28	\$ 17,750.51	\$ 959,085.01	84.0

ANDERSON	0.14 MI N OF US 84 IN PALESTINE, S & W	4.662	'0885'	\$ 991,015.46	\$ 126,936.71	\$ 881,800.56	93.6
LP 256	US 79						
0520-09-024							
CD 520-9-24	ACP, SEAL & PVMT. MARK.						
CHEROKEE	FM 2972, S & E	4.293	'0886'	\$ 413,290.25	\$ 286,949.54	\$ 336,892.94	85.8
FM 343	US 69 SOUTH						
0926-01-014							
CD 926-1-14	ACP, SEAL & PVMT. MARK.						
CHEROKEE	US 69, W	.373	'0887'	\$ 28,675.33	\$ 17,602.32	\$ 24,678.30	90.5
FM 2972	FM 343 (RUSK LP)						
3294-01-003							
CD 3294-1-3	ACP, SEAL & PVMT. MARK.						
WORK ORDER- 04-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	54						
WORK BEGAN- 05-01-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	90						
SULPHUR SPRINGS ASPHALT, INC.							
	CONTRACT 03860044	TOTALS		\$ 1,432,981.04	\$ 431,488.57	\$ 1,243,371.80	91.0

ANDERSON	FM 2267, SOUTH	5.624	'0891'	\$ 4,318,890.43	\$ 155,800.00	\$ 155,800.00	3.8
SH 155	NEAR COUNTY ROA D						
0520-08-030							
CSR 520-8-30	GR, STRS, FLEX BS, PRIME, 1CST, ACP						
WORK ORDER- 06-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	320						
WORKING DAYS CHARGED-	19						
WORK BEGAN- 07-07-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	6						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 05860033	TOTALS		\$ 4,318,890.43	\$ 155,800.00	\$ 155,800.00	3.0

ANDERSON	AT INT US 79 & US 84	.151	'0899'	\$ 255,348.00	\$.00	\$.00	.0
US 79	IN PALESTINE						
0205-07-046							
CD 205-7-46	INSTALL TRAF SIG, CHANNELIZATION &						
WORK ORDER- 08-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							

DURABLE SPECIALTIES, INC.							
	CONTRACT 07860059	TOTALS		\$ 255,348.00	\$.00	\$.00	.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
ANDERSON SH 294 0058-02-015 BRS 740(3), ETC.	AT MANSON CRK, 3.5 MI W OF ELKHART (1.2 MI E OF FM 322) REPLACE BRIDGE & APPRS.	.292	8070	\$ 450,333.68	\$ 48,680.70	\$ 430,331.94	100.0
ANDERSON CS 0910-08-004 BRO 10(18)X	ON EAST LACY ST IN PALESTINE AT INDIAN CREEK REPLACE BRIDGE & APPRS.	.087	8071	\$ 132,986.79	\$ -342.00	\$ 125,692.85	100.0
WORK ORDER- 10-22-84 DATE WORK COMPLETED- 07-14-86 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 87	WORK BEGAN- 11-15-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 109						
THE PORTER CO., INC.	CONTRACT 09840001	TOTALS		\$ 583,320.47	\$ 48,338.70	\$ 556,024.79	100.0
ANDERSON US 79 0205-07-041 MA-FR 453(31)	1.6 MI SW OF LP 256 SW FREESTONE CO LINE SAFETY END TREAT, SEAL COAT, ACP &	.000	8078	\$ 2,864,519.46	\$ 620,908.22	\$ 1,516,854.58	55.7
WORK ORDER- 01-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 97	WORK BEGAN- 02-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 78						
THE R. E. HABLE COMPANY	CONTRACT 12850015	TOTALS		\$ 2,864,519.46	\$ 620,908.22	\$ 1,516,854.58	55.0
ANDERSON CR 131 0910-08-008 BRO 10(21)X	ON CO RD 131 AT THE NECHES RIVER (HOBSONBR) REPLACE BRIDGE AND APPROACHES	.107	8079	\$ 29,163.40	\$.00	\$ 3,108.87	11.2
CHEROKEE CR 131 0910-36-007 BRO 10(21)X	ON CO RD 131 AT THE NECHES RIVER (HOBSONBR) REPLACE BRIDGE AND APPROACHES	.091	8080	\$ 179,961.06	\$ 5,590.84	\$ 99,107.42	57.9
WORK ORDER- 01-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 29	WORK BEGAN- 02-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 58						
J-M PAYNE CONSTRUCTION CO., INC.	CONTRACT 12850022	TOTALS		\$ 209,124.46	\$ 5,590.84	\$ 102,216.29	51.0
GREGG US 80 0096-04-037 HES 000S(178)	AT FISHER RD IN LONGVIEW WIDEN BS, REPL TRAFFIC SIG & PAV MK	.271	6565	\$ 160,171.02	\$ 3,541.16	\$ 158,219.19	100.0
GREGG US 80 0096-06-025 HES 000S(178)	NEAR SPUR 63, E SH 149 (EASTMAN RD) IN LONGVIEW WIDEN BS, REPL TRAFFIC SIG & PAV MK	2.586	6566	\$ 206,935.76	\$ 4,557.00	\$ 210,632.81	100.0
GREGG US 80 0096-06-026 HES 000S(178)	AT SP 502 (HIGH ST) IN LONGVIEW WIDEN BS, REPL TRAFFIC SIG & PAV MK	.182	6567	\$ 128,065.28	\$ 2,422.05	\$ 111,932.46	100.0
GREGG SP 63 0138-08-009 HES 000S(178)	US 80 LP 281 IN LONGVIEW WIDEN BS, REPL TRAFFIC SIG & PAV MK	2.926	6568	\$ 259,474.84	\$ 4,905.08	\$ 226,731.89	100.0
WORK ORDER- 03-09-84 DATE WORK COMPLETED- 04-16-86 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 282	WORK BEGAN- 05-07-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 282						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 02840025	TOTALS		\$ 754,646.90	\$ 15,425.29	\$ 707,516.35	100.0

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

GREGG	SH 322, NORTH US 80 IN LONGVI EW (SECTIONS)	5.111	'0883'	\$ 1,022,213.89	\$ 74,761.18	\$ 870,250.47	89.6
SH 149							
0393-01-058							
CD 393-1-58	ACP & PVT MARK						
GREGG	SH 149, S RUSK CO LINE	3.551	'0884'	\$ 584,652.36	\$.00	\$.00	.0
SH 322							
0594-01-010							
CD 594-1-10	ACP & PVT MARK						
WORK ORDER- 04-09-86		WORK BEGAN- 05-22-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	46	PERCENT TIME USED-	77				
REYNOLDS-LAND, INC.							
	CONTRACT 03860010	TOTALS		\$ 1,606,866.25	\$ 74,761.18	\$ 870,250.47	57.0

GREGG	SH 42, E FM 1845	3.674	'0892'	\$ 894,907.65	\$ 97,859.64	\$ 97,859.64	11.5
FM 2206							
2073-01-007							
CSR 2073-1-7	SEAL, ACP BS & SURF, SAF END TRT &						
GREGG	FM 1845 2.462 MI WEST	2.462	'0893'	\$ 674,581.53	\$ 55,570.72	\$ 67,857.08	10.5
FM 2605							
2622-01-003							
CD 2622-1-3	SEAL, ACP BS & SURF, SAF END TRT &						
WORK ORDER- 06-12-86		WORK BEGAN- 06-17-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	23	PERCENT TIME USED-	26				
REYNOLDS-LAND, INC.							
	CONTRACT 05860080	TOTALS		\$ 1,569,489.18	\$ 153,430.36	\$ 165,716.72	11.0

GREGG	AT US 259 IN LONGVIEW	.395	'6612'	\$ 97,416.75	\$ 5,010.15	\$ 100,203.05	100.0
LP 281							
2642-01-015							
HES 0005(489)	SAFETY LIGHTING						
WORK ORDER- 08-09-85		WORK BEGAN- 12-04-85					
DATE WORK COMPLETED-	05-06-86						
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	45	PERCENT TIME USED-	75				
SHEA - SHEA, INC.							
	CONTRACT 07850032	TOTALS		\$ 97,416.75	\$ 5,010.15	\$ 100,203.05	100.0

GREGG ETC	SEE COMMISSION MINUTE #83553	.000	'0831'	\$ 184,597.85	\$ 9,333.57	\$ 183,934.72	100.0
US 259 ETC							
0138-01-061 ETC							
CSR 138-1-61	CLEAN & PAINT BR RAIL & MBGF						
WORK ORDER- 10-18-85		WORK BEGAN- 11-12-85					
DATE WORK COMPLETED-	02-24-86						
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	49	PERCENT TIME USED-	82				
MCKINNEY & MOORE, INC.							
	CONTRACT 09850057	TOTALS		\$ 184,597.85	\$ 9,333.57	\$ 183,934.72	100.0

GREGG	US 259 IN KILGORE, EAST NR HIGGINBOTHAM RD	1.328	'8055'	\$ 1,706,210.50	\$.00	\$ 1,487,087.75	92.5
FM 1249							
0377-08-006							
M H306(2)	GR,STRS,FLX BS,PRIME,1 CST,ACP BS &						
WORK ORDER- 01-12-84		WORK BEGAN- 01-18-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-	16				
WORKING DAYS CHARGED-	283	PERCENT TIME USED-	111				
THE PORTER CO., INC.							
	CONTRACT 12830019	TOTALS		\$ 1,706,210.50	\$.00	\$ 1,487,087.75	92.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
HENDERSON SH 198 0697-02-024 CSR 697-2-24	KAUFMAN CO LINE, S FM 85 IN GUN BARREL CITY WIDEN GR, STRS, ACP BS, SEAL COAT, ACP	1.889	0824	\$ 606,281.79	\$ 79,896.87	\$ 217,490.64	37.7
HENDERSON FM 85 0697-02-025 CSR 697-2-25	SH 274 AT SEVEN POINTS, E SH 198 WIDEN GR, STRS, ACP BS, SEAL COAT, ACP	5.995	0825	\$ 1,481,890.41	\$ 273,210.18	\$ 596,300.85	42.3
HENDERSON FM 85 1398-01-009 CSR 1398-1-9	SH 198, EAST US 175 WIDEN GR, STRS, ACP BS, SEAL COAT, ACP	4.123	0826	\$ 1,102,758.05	\$ 100,501.25	\$ 679,389.83	64.8
WORK ORDER- 07-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 129	WORK BEGAN- 09-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 54						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 06850092		TOTALS		\$ 3,190,930.25	\$ 453,608.30	\$ 1,493,181.32	49.0
NAVARRO SH 31 0163-02-026 BRF 575(20)	APPROACH TO TRINITY RIVER BR(ESTBD LN) GR, ACP BS, ACP SURF&TRINITY RIVER BR	.469	8057	\$ 654,062.56	\$ 12,072.74	\$ 638,214.02	100.0
HENDERSON SH 31 0163-03-033 BRF 575(20)	AT TRINITY RV. AT NAVARRO C/L(ESTBD LN) GR, ACP BS, ACP SURF&TRINITY RIVER BR	.743	8058	\$ 1,981,203.19	\$ 43,225.89	\$ 2,006,624.24	100.0
WORK ORDER- 02-09-84 DATE WORK COMPLETED- 03-25-86 CONTRACT WORKING DAYS- 420 WORKING DAYS CHARGED- 307	WORK BEGAN- 03-13-84 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 72						
AUSTIN BRIDGE COMPANY							
CONTRACT 01840023		TOTALS		\$ 2,635,265.75	\$ 55,298.63	\$ 2,644,838.26	100.0
RUSK US 79 0206-07-035 MA-F 555(8)	0.7 MI SW OF HENDERSON C/L NE US 259 WDM GR, STRS, FLEX BS, OCST, ACP, C&G,	3.212	8077	\$ 3,400,624.48	\$ 202,668.61	\$ 1,725,145.95	53.4
WORK ORDER- 10-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 147	WORK BEGAN- 11-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 54						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 09850044		TOTALS		\$ 3,400,624.48	\$ 202,668.61	\$ 1,725,145.95	53.0
RUSK SH 315 0462-01-014 RS 895(5)	US 259, NE PANOLA CO LINE WIDEN GR, STRS, FLEX BS, 1CST, ACP	8.755	8072	\$ 2,758,688.62	\$ 177,602.65	\$ 1,841,065.50	70.2
WORK ORDER- 11-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 241	WORK BEGAN- 12-06-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
T. RICHARD VARDEMAN, INC.							
CONTRACT 10840027		TOTALS		\$ 2,758,688.62	\$ 177,602.65	\$ 1,841,065.50	70.0
RUSK US 259 0138-05-036 F 203(20)	US 84, SOUTH NACOGDOCHES C/L GR, STRS, BS, PRIME, 1CST, SEAL,	4.938	8016	\$ 3,338,395.10	\$ 134,769.43	\$ 1,963,565.43	61.9
WORK ORDER- 01-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 180	WORK BEGAN- 01-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						
T. RICHARD VARDEMAN, INC.							
CONTRACT 12840030		TOTALS		\$ 3,338,395.10	\$ 134,769.43	\$ 1,963,565.43	61.0

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

SMITH SH 155 0520-06-024 FR 652(20)	LP 323 IN TYLER, S NEAR GREENBRIAR RD HDM GR STRS & SURF FOR ADD'L LANES	4.617	'8065	'\$ 3,431,076.79	'\$ 194,567.11	'\$ 1,950,764.83	60.2
WORK ORDER- 04-10-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 305	WORK BEGAN- 04-19-84 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 107						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03840042		TOTALS		'\$ 3,431,076.79	'\$ 194,567.11	'\$ 1,950,764.83	60.0

SMITH SH 31 0164-04-034 CD 164-4-34	0.6 MI E OF SP 364, EAST LP 323, IN TYLE R ACP OVERLAY AND PVT MARK	2.871	'0888	'\$ 732,861.54	'\$ 3,209.10	'\$ 3,209.10	.4
SMITH US 69 0191-01-046 CD 191-1-46	0.7 MI S OF FM 346, S CHEROKEE CO LIN E (NBL) ACP OVERLAY AND PVT MARK	4.382	'0889	'\$ 638,866.65	'\$ 33,480.05	'\$ 33,480.05	5.5
WORK ORDER- 06-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 20	WORK BEGAN- 07-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 33						
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 05860027		TOTALS		'\$ 1,371,728.19	'\$ 36,689.15	'\$ 36,689.15	2.0

SMITH LP 323 2075-02-027 MA-HES 000S(519)	FM 2493, EAST OLD BULLARD RD SEAL COAT, ACP, PVT MARK & INSTALL	1.136	'0896	'\$ 700,935.26	'\$.00	'\$.00	.0
SMITH LP 323 2075-02-030 CD 2075-2-30	0.213 MI NW OF SH 155, E & N SH 64 SEAL COAT, ACP, PVT MARK & INSTALL	4.632	'0897	'\$ 1,685,321.72	'\$ 1,805.00	'\$ 1,805.00	.1
WORK ORDER- 07-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 1	WORK BEGAN- 07-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 1						
THE R. E. HABLE COMPANY							
CONTRACT 06860010		TOTALS		'\$ 2,386,256.98	'\$ 1,805.00	'\$ 1,805.00	.0

SMITH SH 31 0164-04-032 MA-HES 000S(429)	LP 323, E VINE AVE IN TYLER REMOVE MEDIANS, ACP & PVT MARK	1.980	'0894	'\$ 404,482.75	'\$ 130,982.97	'\$ 130,982.97	34.0
SMITH US 69 0190-05-040 MA-HES 000S(429)	US 69 N AT LOOP 323 IN TYLER REMOVE MEDIANS, ACP & PVT MARK	.221	'0895	'\$ 54,764.78	'\$ 16,041.06	'\$ 16,041.06	30.8
WORK ORDER- 07-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 10	WORK BEGAN- 07-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 14						
HUTCH, INC.							
CONTRACT 06860039		TOTALS		'\$ 459,247.53	'\$ 147,024.03	'\$ 147,024.03	33.0

SMITH FM 756 0492-04-013 C 492-4-13	LP 323 IN TYLER, S NEW COPELAND ROAD GR, STRS, FLEX BS, ACP BS, SEAL COAT, &	2.190	'0827	'\$ 1,769,804.55	'\$ 204,467.60	'\$ 1,067,701.11	63.4
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 171	WORK BEGAN- 08-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 71						
CCE, INC. A. E. SHULL & COMPANY							
CONTRACT 07850080		TOTALS		'\$ 1,769,804.55	'\$ 204,467.60	'\$ 1,067,701.11	63.0

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SMITH FM 346 0492-04-016 CSR 492-4-16	FM 756, E SH 110 WIDEN BS & STRS, SEAL, ACP OVERLAY	7.577	'0900	\$ 1,380,363.87	\$.00	.00	.0
WORK ORDER- 07-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						

HUTCH, INC.							
CONTRACT 07860032		TOTALS		\$ 1,380,363.87	\$.00	.00	.0

SMITH SH 31 0164-04-030 HES 000S(497)	VINE ST, EAST FANNIN ST IN TYLER WIDEN GR, STRS, SEAL COAT, ACP & PAY	.505	'6574	\$ 719,482.75	\$ 154,292.33	694,808.47	99.9
WORK ORDER- 12-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 126	WORK BEGAN- 12-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						

REYNOLDS-LAND, INC.							
CONTRACT 11850019		TOTALS		\$ 719,482.75	\$ 154,292.33	694,808.47	99.9

VAN ZANDT IH 20 0495-02-028 IR 20-6(62)514	KAUFMAN CO LINE 0.05 MI E OF SAFETY END TREAT, CONC TRAF BAR, ACP,	13.958	'9053	\$ 581,473.18	\$ 54,832.32	249,141.89	45.3
WORK ORDER- 06-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED- 354	WORK BEGAN- 06-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 107						

THE PORTER CO., INC.							
CONTRACT 05840078		TOTALS		\$ 3,238,778.61	\$ 343,257.16	2,661,020.83	86.0

VAN ZANDT SH 64 0245-02-021 MC 245-2-21	4.5 MI SE OF CANTON 1.3 MI NW OF BE N WHEELER LEVEL-UP AND ASPHALTIC CONCRETE	6.464	'0890	\$ 389,037.00	\$ 306,925.77	368,346.46	100.0
WORK ORDER- 06-12-86 DATE WORK COMPLETED- 07-21-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 15	WORK BEGAN- 06-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 50						

ADAMS BROTHERS, INC.							
CONTRACT 05860087		TOTALS		\$ 389,037.00	\$ 306,925.77	368,346.46	100.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		*****	*****	*****	*****	*****	*****	*****	*****		
* CONTRACT IDENTIFICATION AND INFORMATION	* PD	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* %	* LENGTH	* NO	* AMOUNT	* ESTIMATE	* TO DATE	* COMP
VAN ZANDT SH 243 0522-02-024 SR 919(9) WON STRS, RECOND BS, PRIME, 1CST, ACP & WORK ORDER- 07-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 159 ADAMS BROTHERS, INC. CONTRACT 06850004					73.7	6.237	0798	\$ 2,424,151.28	\$ 141,491.33	\$ 1,697,824.80	
*****		TOTALS	\$ 2,424,151.28	\$ 141,491.33	\$ 1,697,824.80						73.0
VAN ZANDT ETC US 80 ETC 0095-06-043 ETC CSB 95-6-43 SEAL COAT WORK ORDER- 07-03-85 DATE WORK COMPLETED- 06-03-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 54 MISSOURI PETROLEUM PRODUCTS COMPANY CONTRACT 06850024					100.0	.000	0799	\$ 1,836,690.40	\$ 41,122.32	\$ 1,619,526.20	
*****		TOTALS	\$ 1,836,690.40	\$ 41,122.32	\$ 1,619,526.20						100.0
VAN ZANDT SH 19 0108-12-010 MA-FR 560(4) WIDEN GR, STRS, FLEX BS, 1CST, PVT WORK ORDER- 08-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 315 WORKING DAYS CHARGED- ADAMS BROTHERS, INC. MACK ADAMS CONTRACT 07860005					.0	6.697	0898	\$ 2,980,234.58	\$.00	\$.00	
*****		TOTALS	\$ 2,980,234.58	\$.00	\$.00						.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****											
VAN ZANDT FM 1255 1322-02-009 CSR 1322-2-9 RECONDITION BASE, PRIME, 1CST, AND WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- AJAX CONSTRUCTION COMPANY CONTRACT 07860044					.0	19.490	0904	\$ 1,394,499.79	\$.00	\$.00	
*****		TOTALS	\$ 1,394,499.79	\$.00	\$.00						.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****											
VAN ZANDT FM 751 1089-01-016 CSR 1089-1-16 WIDEN REHAB BS, SAFETY END TRT, WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 289 WORKING DAYS CHARGED- DUININCK BROS, INC. CONTRACT 07860068					.0	9.506	0903	\$ 2,698,267.70	\$.00	\$.00	
*****		TOTALS	\$ 2,698,267.70	\$.00	\$.00						.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****											
VAN ZANDT SH 198 0443-01-019 CSR 443-1-19 RECONDITION BS, PRIME, SEAL COAT, ACP WORK ORDER- 09-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 85 DUININCK BROS. & GILCHRIST CONTRACT 08850041					91.7	16.837	0828	\$ 1,582,476.96	\$ 624,864.12	\$ 1,379,626.64	
*****		TOTALS	\$ 1,582,476.96	\$ 624,864.12	\$ 1,379,626.64						91.0

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*****		*****	*****	*****	*****	*****	*****
VAN ZANDT	US 80, S IM 20	7.504	'0839'	\$ 4,693,964.45	\$ 257,943.82	\$ 1,505,306.64	33.7
SH 19							
0108-01-013							
CSR 108-1-13	MID GR,STRS,RECOND BS,FLEX BS,PRIME						
WORK ORDER- 10-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	119						
ADAMS BROTHERS, INC.							
	CONTRACT 09850018	TOTALS		\$ 4,693,964.45	\$ 257,943.82	\$ 1,505,306.64	33.0
*****	*****	*****	*****	*****	*****	*****	*****
WOOD	AT LAKE FORK CREEK, 2.0 MI SW OF SH 154-	.093	'8055'	\$ 207,415.73	\$ 4,770.90	\$ 71,339.60	36.2
CR 101	SH 182 INT						
0919-35-003							
BRO 10(20)X, ETC.	BRIDGE REPLACEMENT & APPROACHES						
VAN ZANDT	AT CROOKED, SANDY & CANEY CREEKS, BET	.207	'8056'	\$ 446,299.34	\$ 32,485.29	\$ 392,517.53	92.5
FM 859	2.7& 8.0 MI S OF U S 80						
1171-02-008							
BRS 3481(1)	BRIDGE REPLACEMENT & APPROACHES						
VAN ZANDT	AT CROOKED CREEK RELIEF	.081	'8057'	\$ 141,756.17	\$ 9,765.25	\$ 124,038.57	92.1
FM 859							
1171-02-009							
RS 3481(2)	BRIDGE REPLACEMENT & APPROACHES						
WORK ORDER- 03-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	127						
A. K. GILLIS & SONS, INC.							
	CONTRACT 02850030	TOTALS		\$ 795,471.24	\$ 47,021.44	\$ 587,895.70	77.0
*****	*****	*****	*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT		69,613,702.36	
				DISTRICT ESTIMATES THIS MONTH		5,981,017.46	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		34,195,413.22	

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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, FR TG	.964	1084	\$ 1,496,307.62	\$ 91,357.24	\$ 348,298.05	24.5	
ANGELINA LP 287 2553-01-036 MA-F 1151(5)	AT FM 841 IN LUFKIN WIDEN GR, STRS, CONC PVT, SURF, FR TG	.852	8079	\$ 2,591,871.39	\$ 175,517.95	\$ 611,136.39	24.8	
ANGELINA LP 287 2553-01-037 MA-F 1151(6)	AT US 59 S IN LUFKIN WIDEN GR, STRS, CONC PVT, SURF, FR TG	1.536	8080	\$10,004,183.09	\$ 322,202.98	\$ 1,821,488.80	19.1	
WORK ORDER- 03-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		500 77		WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 15				
NETHERTON COMPANY, INC.		CONTRACT 01860042		TOTALS	\$14,092,362.10	\$ 589,078.17	\$ 2,780,923.24	20.0
ANGELINA SH 7 0336-03-043 CSB 336-3-43	.3 MI E OF NECHES BR .4 MI E OF NECHES BR LEVEL-UP, OVERLAY SHOULDERS AND	.131	1121	\$ 13,992.11	\$ 5,674.10	\$ 14,444.34	100.0	
ANGELINA SH 103 0336-03-044 CSB 336-3-44	.4 MI E OF NECHES BR 1.523 MI EAST LEVEL-UP, OVERLAY SHOULDERS AND	1.523	1122	\$ 199,326.81	\$ 16,003.60	\$ 172,342.31	100.0	
ANGELINA FM 1818 0576-02-036 CD 576-2-36	US 59 0.8 MI E LEVEL-UP, OVERLAY SHOULDERS AND	.767	1123	\$ 107,829.19	\$ 83,571.12	\$ 102,991.18	100.0	
WORK ORDER- 05-05-86 DATE WORK COMPLETED- 07-17-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 27		WORK BEGAN- 06-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 45						
F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.		CONTRACT 04860010		TOTALS	\$ 321,148.11	\$ 105,248.82	\$ 289,777.83	100.0
ANGELINA SH 103 0336-03-045 HES 000S(400)	IN LUFKIN FR SP 339 LP 36 INSTALLATION OF SAFETY LIGHTING	.477	1124	\$ 22,230.00	\$ 4,371.61	\$ 4,371.61	20.7	
ANGELINA LP 287 2553-01-051 HES 000S(400)	SH 103 AT NW CITY LIMIT US 69 AT KELTYS (COMP LP) INSTALLATION OF SAFETY LIGHTING	8.476	1125	\$ 358,562.50	\$ 65,941.48	\$ 65,941.48	19.3	
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-		WORK BEGAN- 07-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JACK A. MILLER, INC.		CONTRACT 04860056		TOTALS	\$ 380,792.50	\$ 70,313.09	\$ 70,313.09	19.0
ANGELINA LP 287 2553-01-049 FR 1151(4)	US 59 (N) FM 58 REMOVE AND REPLACE ASPH CONC	4.022	1142	\$ 1,722,707.20	\$ 91,374.14	\$ 91,374.14	5.5	
WORK ORDER- 06-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 16		WORK BEGAN- 07-16-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 19						
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 05860006		TOTALS	\$ 1,722,707.20	\$ 91,374.14	\$ 91,374.14	5.0

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ANGELINA FM 328 0893-04-011 BRO 11(31)	AT TUBBS CREEK REPLACE BRIDGE AND APPROACHES	.109	1137	\$ 108,717.46	\$ 13,293.10	\$ 13,293.10	12.8
ANGELINA CS 1900 0911-38-015 BRO 11(29)X	IN LUFKIN ON OLD MOFFETT RD AT NO NAME CRK, 0.1 M I E OF LP 287 REPLACE BRIDGE AND APPROACHES	.136	1138	\$ 148,713.96	\$ 8,128.20	\$ 8,128.20	5.7
ANGELINA FM 843 1164-01-007 BRS 1439(1)	AT PROCELLA CREEK REPLACE BRIDGE AND APPROACHES	.132	1139	\$ 159,643.39	\$ 13,441.20	\$ 13,441.20	8.8
WORK ORDER- 06-27-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 14		WORK BEGAN- 07-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 20					
W. R. BOYD, INC.		CONTRACT 05860040		TOTALS	\$ 417,074.81	\$ 34,862.50	\$ 34,862.50 8.0
ANGELINA US 59 0200-01-044 MA-HES 0005(444)	IN LUFKIN AT LP 287 FRG RDS INSTALL TRAFFIC SIGNALS	.000	1154	\$ 84,039.00	\$.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-		* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. *			
PRO ELECTRIC COMPANY, INC.		CONTRACT 07860006		TOTALS	\$ 84,039.00	\$.00	\$.00 .0
ANGELINA MH 732 8562-11-001 MR J562(1)	IN LUFKIN ON PAUL AVE FR US 59 LUBBOCK ST WIDENING GRADING, STRUCTURES, BASE	.715	8055	\$ 608,689.76	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. *			
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 07860052		TOTALS	\$ 608,689.76	\$.00	\$.00 .0
ANGELINA US 69 0199-08-013 CD 199-8-13	AT FM 2251 REALIGN INTERSECTION	.123	1153	\$ 81,989.64	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. *			
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 07860060		TOTALS	\$ 81,989.64	\$.00	\$.00 .0
ANGELINA US 69 0200-01-043 HES 0005(390)	SE LUFKIN AT GARRISON RD CONSTRUCT LEFT TURN LANE	.965	6637	\$ 336,208.82	\$ 101,332.40	\$ 242,856.13	76.0
WORK ORDER- 12-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 63		WORK BEGAN- 03-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 84					
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 11850034		TOTALS	\$ 336,208.82	\$ 101,332.40	\$ 242,856.13 76.0

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HOUSTON ETC	SEE COMMISSION MINUTE #84095	.000	1087'	\$ 838,034.81'	\$ 138,478.45'	\$ 138,478.45' 17.3
US 287 ETC						
0109-03-023 ETC						
CSB 109-3-23	SEAL COAT					
WORK ORDER- 03-14-86	WORK BEGAN- 07-14-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 32					
CLARK CONSTRUCTION CO., INC.						
	CONTRACT 02860046	TOTALS		\$ 838,034.81'	\$ 138,478.45'	\$ 138,478.45' 17.0

NACOGDOCHES ETC	SEE COMMISSION MINUTE #84113	.000	1101'	\$ 917,014.96'	\$ 457,920.65'	\$ 722,864.83' 82.9
SH 21 ETC						
0118-06-039 ETC						
CSB 118-6-39	SEAL COAT					
WORK ORDER- 03-14-86	WORK BEGAN- 04-14-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 42					
CLARK CONSTRUCTION CO., INC.						
	CONTRACT 02860073	TOTALS		\$ 917,014.96'	\$ 457,920.65'	\$ 722,864.83' 82.0

NACOGDOCHES	SH 21	1.844	1115'	\$ 241,022.66'	\$ 7,810.89'	\$ 218,515.11' 100.0
LP 224	US 259					
2560-01-037						
CSB 2560-1-37	OVERLAY RAMPS & MAIN LANES IN					
WORK ORDER- 04-18-86	WORK BEGAN- 05-12-86					
DATE WORK COMPLETED- 07-01-86						
CONTRACT WORKING DAYS- 25	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 28					
MOORE BROTHERS CONSTRUCTION COMPANY						
	CONTRACT 03860051	TOTALS		\$ 241,022.66'	\$ 7,810.89'	\$ 218,515.11' 100.0

NACOGDOCHES	LP 224	5.438	1140'	\$ 304,872.84'	\$.00'	\$.00' .0
FM 1878	FM 2112					
1810-01-017						
MA-HES 0005(509)	REMOVE/RELOCATE FIXED OBJECTS					
NACOGDOCHES	0.53 MI W OF BAYOU LOCO BR	5.970	1141'	\$ 443,129.56'	\$ 2,175.15'	\$ 2,175.15' .5
FM 225	3.4 MI W OF US 59/ LP 224					
1810-02-009						
MA-HES 0005(393)	REMOVE/RELOCATE FIXED OBJECTS					
WORK ORDER- 06-27-86	WORK BEGAN- 07-14-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 9					
W. R. BOYD, INC.						
	CONTRACT 05860038	TOTALS		\$ 748,002.40'	\$ 2,175.15'	\$ 2,175.15' .0

NACOGDOCHES	2.0 MI S OF LP 224 N END ANGELINA RV BR	6.534	1070'	\$ 28,891.79'	\$ -335.00'	\$ 28,814.62' 99.9
US 59						
0176-01-062						
CD 176-1-62	CLEARING TREES AND UNDERBRUSH					
ANGELINA	S END ANGELINA RV BR T&NO RR U/P, 0.4	5.493	1071'	\$ 17,408.63'	\$ 1,433.26'	\$ 9,513.75' 58.1
US 59	MIN OF LP 287					
0176-02-068						
CD 176-2-68	CLEARING TREES AND UNDERBRUSH					
ANGELINA	HERTY ANGELINA RV	11.245	1072'	\$ 46,690.04'	\$ 6,166.05'	\$ 41,217.92' 94.0
SH 103						
0336-05-037						
CD 336-5-37	CLEARING TREES AND UNDERBRUSH					
WORK ORDER- 09-16-85	WORK BEGAN- 10-08-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 108					
T. RICHARD VARDEMAN, INC.						
	CONTRACT 08850036	TOTALS		\$ 92,990.46'	\$ 7,264.31'	\$ 79,546.29' 91.0

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

NACOGDOCHES IN NACOGDOCHES AT PARK ST		.000	6638	\$ 45,100.00	\$ 14,220.59	\$ 27,825.50	64.9
FM 1275							
1407-03-004							
HES 000S(485) TRAFFIC SIGNAL							
WORK ORDER- 12-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 28							
WORK BEGAN- 05-27-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 93							
N. R. BOYD, INC.							
CONTRACT 11850038		TOTALS		\$ 45,100.00	\$ 14,220.59	\$ 27,825.50	64.0

POLK AT FM 356		.445	6642	\$ 94,516.50	\$ 20,725.20	\$ 44,085.70	49.1
US 190							
0213-03-054							
HES 000S(310) TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 02-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
WORK BEGAN- 05-22-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 01860048		TOTALS		\$ 94,516.50	\$ 20,725.20	\$ 44,085.70	49.0

POLK BEAR CR BR		9.995	1127	\$ 1,817,778.29	\$ 946,283.73	\$ 1,149,248.85	66.5
US 59							
0176-04-054							
CD 176-4-54 PLANING ASPH SURF, SEAL COAT AND							
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 22							
WORK BEGAN- 06-13-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 14							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 05860045		TOTALS		\$ 1,817,778.29	\$ 946,283.73	\$ 1,149,248.85	66.0

POLK FM 942		3.596	1134	\$ 323,527.99	\$ 11,297.88	\$ 11,297.88	3.6
FM 62							
US 287							
0654-01-014							
CSR 654-1-14 RECONDITIONING BASE, WIDENING AND							
POLK US 190		5.059	1135	\$ 743,345.58	\$ 148,147.76	\$ 308,102.11	43.6
FM 350							
0928-01-006							
CSR 928-1-6 RECONDITIONING BASE, WIDENING AND							
POLK FM 350		1.500	1136	\$ 164,551.00	\$ 39,734.04	\$ 61,135.64	39.1
FM 3126							
3160-01-009							
CSR 3160-1-9 RECONDITIONING BASE, WIDENING AND							
WORK ORDER- 05-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 18							
WORK BEGAN- 06-02-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 10							
T. J. HALL, INC.							
CONTRACT 05860085		TOTALS		\$ 1,231,424.57	\$ 199,179.68	\$ 380,535.63	32.0

POLK US 190 9.07 MI S		9.069	1069	\$ 851,661.10	\$ 12,317.70	\$ 468,230.27	57.8
FM 1276							
1408-01-008							
CSR 1408-1-8 RECONDITIONING BASE, WIDENING AND							
WORK ORDER- 08-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 99							
WORK BEGAN- 08-16-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 55							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 07850049		TOTALS		\$ 851,661.10	\$ 12,317.70	\$ 468,230.27	57.0

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*****		PD	CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		LENGTH	NO	ESTIMATE	TO DATE	COMP
* CONTRACT IDENTIFICATION AND INFORMATION						
POLK	LIVINGSTON, EAST SODA COMMUNITY	7.483	'8074	\$ 5,254,052.40	\$ 392,892.67	\$ 2,545,300.69' 51.1
US 190						
0213-04-024						
MA-F 1034(8) WIDENING GRADING, STRUCTURES, BASE &						
WORK ORDER- 10-10-85 WORK BEGAN- 10-15-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 320 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 131 PERCENT TIME USED- 41						
F. R. LEWIS CONSTRUCTION CO., INC.						
4-J CONSTRUCTION CO., INC.						
CONTRACT 09850045		TOTALS		\$ 5,254,052.40	\$ 392,892.67	\$ 2,545,300.69' 51.0

POLK	US 190 FM 1988	4.361	'8075	\$ 3,077,603.05	\$ 201,418.26	\$ 2,158,716.63' 73.9
SH 146						
0388-01-032						
F 1163(1) WIDEN GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-16-85 WORK BEGAN- 12-17-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 320 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 115 PERCENT TIME USED- 36						
F. R. LEWIS CONSTRUCTION CO., INC.						
4-J CONSTRUCTION CO., INC.						
CONTRACT 11850015		TOTALS		\$ 3,077,603.05	\$ 201,418.26	\$ 2,158,716.63' 73.0

SABINE	FM 2928, 0.6 MI NE OF SH 87 1.0 MI SE & E	.906	'2064	\$ 233,876.19	\$ 4,583.52	\$ 242,210.18' 100.0
FM 3449						
3436-01-001						
A 3436-1-1 GRADING, STRUCTURES, BASE AND						
WORK ORDER- 05-03-85 WORK BEGAN- 05-20-85						
DATE WORK COMPLETED- 06-19-86						
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 88 PERCENT TIME USED- 95						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04850004		TOTALS		\$ 233,876.19	\$ 4,583.52	\$ 242,210.18' 100.0

SABINE	0.4 MI N OF JASPER C/L	4.444	'1148	\$ 267,510.00	\$.00	\$.00' .0
US 96						
0064-06-036						
CD 64-6-36 UPGRADE METAL BEAM GUARD FENCE						
WORK ORDER- 07-17-86 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- PERCENT TIME USED-						
JACK A. MILLER, INC.						
CONTRACT 06860028		TOTALS		\$ 267,510.00	\$.00	\$.00' .0

SABINE	END OF FM 3382, 2.6 MI N OF FM 83, E 0.6 MI	2.371	'1156	\$ 411,518.39	\$.00	\$.00' .0
FM 3382						
1678-03-004						
A 1678-3-4 GRADING, STRUCTURES, BASE AND						
WORK ORDER- 08-01-86 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- PERCENT TIME USED-						
CCE, INC.						
CONTRACT 07860023		TOTALS		\$ 411,518.39	\$.00	\$.00' .0

SAN AUGUSTINE ETC	SEE COMMISSION MINUTE #84377	1.874	'1116	\$ 161,846.50	\$ 151,722.99	\$ 151,722.99' 100.0
SH 147 ETC						
0064-03-014 ETC						
MC 64-3-14 ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 05-15-86 WORK BEGAN- 07-07-86						
DATE WORK COMPLETED- 07-21-86						
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19 PERCENT TIME USED- 42						
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 04860067		TOTALS		\$ 161,846.50	\$ 151,722.99	\$ 151,722.99' 100.0

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* CONTRACT IDENTIFICATION AND INFORMATION *				* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *				
				* LENGTH *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *				
								* COMP *				
SAN AUGUSTINE	AT PERKINS CREEK, 2.5 MI SW OF	.167	'1149'	\$	261,820.76	\$	13,661.00	\$	13,661.00	5.4		
FM 1277	SAN AUGUSTINE											
0597-02-013												
BRO 11(32)	REPLACE BRIDGE AND APPROACHES											
WORK ORDER- 07-09-86		WORK BEGAN-	07-22-86									
DATE WORK COMPLETED-												
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-										
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	5									
CCE, INC.												
CONTRACT 06860012				TOTALS		\$	261,820.76	\$	13,661.00	\$	13,661.00	5.0
SAN AUGUSTINE	0.52 MI E OF ATTOYAC BAYOU BR	6.267	'1155'	\$	1,093,897.17	\$	.00	\$	.00	.0
SH 103	SH 147											
0336-07-030												
CSR 336-7-30	WIDEN GRADING, STRUCTURES, BASE &											
WORK ORDER- 00-00-00		WORK BEGAN-	00-00-00									
DATE WORK COMPLETED-												
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-										
WORKING DAYS CHARGED-		PERCENT TIME USED-										
A. C. BROOKS CONSTRUCTION CO.,												
INC.												
CONTRACT 07860042				TOTALS		\$	1,093,897.17	\$.00	\$.00	.0
SHELBY	RUSK C/L TIMPSON	4.345	'8081'	\$	4,965,667.01	\$	377,314.23	\$	756,872.10	16.0		
US 59												
0175-05-024												
F 348(10)	WIDENING GRADING, STRUCTURES, BASE											
NACOGDOCHES	RUSK C/L GARRISON	1.257	'8082'	\$	1,235,457.75	\$	88,210.48	\$	188,170.03	16.0		
US 59												
0175-06-029												
F 201(28)	WIDENING GRADING, STRUCTURES, BASE											
RUSK	NACOGDOCHES C/L SHELBY C/L	1.030	'8083'	\$	1,186,687.99	\$	135,509.26	\$	238,434.20	21.1		
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-	1	PERCENT TIME USED-										
M. R. BOYD, INC.												
CONTRACT 02860027				TOTALS		\$	7,387,812.75	\$	601,033.97	\$	1,183,476.33	16.0
SHELBY	IN TIMPSON AT SP 470	.287	'1048'	\$	389,472.16	\$	19,779.71	\$	275,086.27	74.6		
US 59												
0175-04-034												
CD 175-4-34	RECONSTRUCT INTERSECTION & REMOVE &											
SHELBY	0.2 MI E OF TIMPSON 0.2 MI W OF FM 2141	4.292	'1049'	\$	400,655.08	\$	-1,418.00	\$	354,017.99	93.3		
US 59	IN TENAHA											
0175-04-035												
CSR 175-4-35	RECONSTRUCT INTERSECTION & REMOVE &											
WORK ORDER- 07-17-85		WORK BEGAN-	07-30-85									
DATE WORK COMPLETED-												
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-										
WORKING DAYS CHARGED-	168	PERCENT TIME USED-	105									
M. R. BOYD, INC.												
CONTRACT 06850068				TOTALS		\$	790,127.24	\$	18,361.71	\$	629,104.26	84.0
SHELBY	SH 87	40.322	'1144'	\$	375,444.90	\$	52,111.85	\$	52,111.85	14.6		
SH 147	SAN AUGUSTINE C /L											
0064-02-012												
CD 64-2-12	CLEAR TREES & UNDERBRUSH											
WORK ORDER- 07-02-86		WORK BEGAN-	07-09-86									
DATE WORK COMPLETED-												
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-										
WORKING DAYS CHARGED-	10	PERCENT TIME USED-	7									
THE R. E. HABLE COMPANY												
CONTRACT 06860030				TOTALS		\$	375,444.90	\$	52,111.85	\$	52,111.85	14.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
SHELBY SH 7 0059-05-025 CD 59-5-25	CENTER SH 84 CLEAR TREES & UNDERBRUSH		12.834	1143	\$ 83,627.50	\$ 13,511.37	\$ 13,511.37	17.0
WORK ORDER- 07-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 6	WORK BEGAN- 07-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 8							
MCKINNEY & MOORE, INC.								
CONTRACT 06860050			TOTALS		\$ 83,627.50	\$ 13,511.37	\$ 13,511.37	17.0
SHELBY US 96 0063-06-057 F 159(15)	SCL OF TENAHA US 59 IN TENAHA GRADING, STRUCTURES, BASE & SURF		1.075	8070	\$ 1,125,096.68	\$ 16,194.60	\$ 1,094,992.57	100.0
WORK ORDER- 12-28-84 DATE WORK COMPLETED- 07-07-86 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 180	WORK BEGAN- 01-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100							
CLIFTON CONSTRUCTION-ENGINEERING, INC.								
CONTRACT 11840001			TOTALS		\$ 1,125,096.68	\$ 16,194.60	\$ 1,094,992.57	100.0
TRINITY FM 2262 2387-02-001 FLH 2125(4), ETC.	FM 2501 AT NIGTON, S FM 357 WIDEN GRADING, STRUCTURES, BASE &		4.544	4700	\$ 834,084.85	\$ 38,099.20	\$ 819,430.39	100.0
TRINITY FM 2262 2387-02-002 C 2387-2-2	BETWEEN FM 2501 & FM 357 (IN SECTS) WIDEN GRADING, STRUCTURES, BASE &		1.061	0018	\$ 159,526.53	\$ 11,618.64	\$ 161,163.24	100.0
WORK ORDER- 01-18-85 DATE WORK COMPLETED- 07-11-86 CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 193	WORK BEGAN- 02-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 88							
RICHARD HEIDELBERG CONSTRUCTION CO., INC.								
CONTRACT 12840038			TOTALS		\$ 993,611.38	\$ 49,717.84	\$ 980,593.63	100.0

					DISTRICT CONTRACT AMOUNT		46,440,402.60	
					DISTRICT ESTIMATES THIS MONTH		4,313,795.25	
					DISTRICT TOTAL ESTIMATES PAID TO DATE		15,807,014.21	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
***** CONTRACT 01840021 *****		TOTALS		\$ 3,896,198.99	\$ 22,388.70	\$ 3,411,551.72	94.0
BRAZORIA	CO RD 220 0.3 MI S OF ANGLETON PRTECTION LEVEE	1.154	'8174	\$ 3,896,198.99	\$ 22,388.70	\$ 3,411,551.72	95.1
SH 288							
0598-04-006							
F 318(25)	GR,STRS,LIME STAB BS,CONC PVT,CEM						
WORK ORDER- 02-22-84	WORK BEGAN- 03-07-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 374	PERCENT TIME USED- 197						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
***** CONTRACT 02840020 *****		TOTALS		\$ 3,875,951.28	\$ 28,874.53	\$ 3,329,068.25	93.0
BRAZORIA	0.3 MI S OF ANGLETON PROTECTION LEVEE	1.192	'8185	\$ 3,875,951.28	\$ 28,874.53	\$ 3,329,068.25	93.5
SH 288	0.2 MI S OF BAS TROP BAYOU						
0598-04-007							
F 318(26)	GR,STRS,LIME STAB SUBGR,CEM STAB BS						
WORK ORDER- 03-09-84	WORK BEGAN- 04-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 372	PERCENT TIME USED- 196						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
***** CONTRACT 03860020 *****		TOTALS		\$ 639,170.50	\$.00	\$.00	.0
BRAZORIA	FM 1301	.000	'1578	\$ 639,170.50	\$.00	\$.00	.0
FM 1459	SH 35						
1413-01-009							
CD 1413-1-9	BS REPAIR, ACP OVERLAY AND PAYEMENT						
WORK ORDER- 05-15-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 11						
JONES G. FINKE INC.							
***** CONTRACT 05830018 *****		TOTALS		\$ 4,525,014.90	\$ 689,947.70	\$ 4,402,763.69	100.0
BRAZORIA	FR 0.3 MI N OF SH 35 TO 0.7 MI S OF SH 35	1.022	'8161	\$ 4,525,014.90	\$ 689,947.70	\$ 4,402,763.69	100.0
SH 288							
0598-03-010							
F 318(23)	GR, STRS & SURF FOR MN LN O/P &						
WORK ORDER- 06-17-83	WORK BEGAN- 07-07-83						
DATE WORK COMPLETED- 05-15-86							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 410	PERCENT TIME USED- 121						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
***** CONTRACT 05850017 *****		TOTALS		\$ 723,575.63	\$ 29,829.74	\$ 364,971.02	53.0
BRAZORIA	0.9 MI N OF SH 35 0.7 MI S OF SH 35	1.666	'8216	\$ 723,575.63	\$ 29,829.74	\$ 364,971.02	53.0
SH 288							
0598-03-011							
MA-F 318(34)	GR,SMALL DRAIN STRS,CSB,CONC PVT,						

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BRAZORIA SH 288 0598-04-003 MA-F 318(33) GR, SMALL DRAIN STRS, CSB, CONC PVT,		0.7 MI S OF SH 35 0.6 MI S OF MP RR	1.041	'8219'	\$ 2,658,748.56	\$ 158,539.29	\$ 1,644,879.99 65.1
BRAZORIA SH 288 0598-04-010 MA-F 318(34) GR, SMALL DRAIN STRS, CSB, CONC PVT,		0.7 MI S OF SH 35 CO RD 220	1.893	'8218'	\$ 74,322.10	.00	\$ 25,611.06 36.2
BRAZORIA SH 288 0598-04-011 MA-F 318(33) GR, SMALL DRAIN STRS, CSB, CONC PVT,		AT MP RR & CR 290	.334	'8220'	\$ 3,336,573.80	\$ 664,751.07	\$ 2,416,809.88 76.2
WORK ORDER- 07-03-85 WORK BEGAN- 07-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 178							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 49							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850030		TOTALS		\$ 6,136,778.16	\$ 823,290.36	\$ 4,096,990.93	70.0
BRAZORIA AT CO RD 146 NR ALVIN		.000	'1597'	\$ 26,181.21	\$ 3,659.92	\$ 23,473.77	94.3
SH 6 0192-02-037 MC 192-2-37 INSTALL FULL-ACTUATED SIGNAL WITH							
GALVESTON IN LEAGUE CITY AT FM 1266		.000	'1598'	\$ 41,247.79	\$ 2,492.09	\$ 36,943.71	94.2
FM 646 3049-01-009 HES 000S(496) INSTALL FULL-ACTUATED SIGNAL WITH							
WORK ORDER- 05-30-86 WORK BEGAN- 06-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 7							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 12							
MICHELLE ELECTRIC CO., INC.							
CONTRACT 05860007		TOTALS		\$ 67,429.00	\$ 6,152.01	\$ 60,417.48	94.0
BRAZORIA 2.1 MI E OF SH 288		.732	'1602'	\$ 1,885,573.35	.00	.00	.0
FM 1462 1414-03-026 BRS 2674(6) GR, STRS, CSB, ACP & STRIPING							
2.0 MI W OF SH 35 (SECTIONS)							
WORK ORDER- 07-02-86 WORK BEGAN- 07-31-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 10							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 4							
BAYOU CONTRACTING, INC.							
CONTRACT 05860035		TOTALS		\$ 1,885,573.35	.00	.00	.0
BRAZORIA FR COUNTY ROAD 341 N. OF ANGLETON TO SH 35		2.205	'1152'	\$ 7,654,742.86	\$ 213,653.31	\$ 7,770,029.27	100.0
SH 288 0598-03-007 C 598-3-7 GR., STRS., CSB, CONC. PYMT.,							
WORK ORDER- 06-29-82 WORK BEGAN- 07-07-82							
DATE WORK COMPLETED- 01-15-86							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 437							
ADD'L DAYS GRANTED- 10							
PERCENT TIME USED- 141							
L-W-B CONSTRUCTION COMPANY, INC.							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06820050		TOTALS		\$ 7,654,742.86	\$ 213,653.31	\$ 7,770,029.27	100.0
BRAZORIA N END BRAZOS RV BR CO RD 400		.548	'1399'	\$ 2,965,292.45	\$ 302,089.94	\$ 1,776,388.52	63.0
FM 2004 2523-02-027 A 2523-2-27 GR, STRS, BS, CONC PVT, SIGN&PVT MARK							
WORK ORDER- 07-12-85 WORK BEGAN- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 73							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 21							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850061		TOTALS		\$ 2,965,292.45	\$ 302,089.94	\$ 1,776,388.52	63.0

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BRAZORIA	0.5 MI N OF FM 2004	1.855	'8170	'\$13,633,156.03	'\$.00	.0
SH 288	SH 332						
0598-04-009							
MA-F 318(28)	GR, STRS, STAB BS, CONC PVT, ACP,						

BRAZORIA	0.5 MI N OF CO RD 220	4.564	'1616	'\$ 174,128.76	'\$	.00	.0
SH 288	0.3 MI N OF FM 2004						
0598-04-012							
MA-F 318(28)	GR, STRS, STAB BS, CONC PVT, ACP,						

WORK ORDER- 07-30-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 700	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06860032		TOTALS		'\$13,807,284.79	'\$	.00	.0

BRAZORIA	AT DIXIE FARM RD (CO RD 126)	.000	'1608	'\$ 18,746.00	'\$	3,289.85	18.4
SH 35							
0178-03-107							
MC 178-3-107	INSTALL FULL-ACTUATED SIG W/SAFETY						

BRAZORIA	IN RICHMOOD AT OYSTER CREEK DR	.000	'1609	'\$ 26,574.00	'\$	7,830.85	31.0
FM 2004							
2523-02-031							
MC 2523-2-31	INSTALL FULL-ACTUATED SIG W/SAFETY						

WORK ORDER- 07-10-86	WORK BEGAN- 07-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

CSR ELECTRIC, INC.							
CONTRACT 06860052		TOTALS		'\$ 45,320.00	'\$	11,120.70	25.0

BRAZORIA	SH 35 SIXTH ST	1.464	'1414	'\$ 40,673.30	'\$	.00	100.0
SP 28							
0178-07-007							
CSB 178-7-7	BS REPAIR, 1 CST & PVT MARK						

BRAZORIA	SH 35 PR 51	1.426	'1425	'\$ 43,785.40	'\$	.00	100.0
FM 2852							
2895-01-005							
CSB 2895-1-5	BS REPAIR, 1 CST & PVT MARK						

WORK ORDER- 08-06-85	WORK BEGAN- 03-24-86						
DATE WORK COMPLETED- 07-17-86							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 38						

BRANNAN PAVING COMPANY, INC.							
CONTRACT 07850069		TOTALS		'\$ 84,458.70	'\$	.00	81,349.26 100.0

BRAZORIA	AT SURFSIDE BR	.000	'1645	'\$ 166,400.00	'\$	.00	.0
SH 332							
0586-01-054							
CD 586-1-54	CLEANING AND PAINTING STRUCTURE						

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-						

P.S. AND SONS PAINTING, INC.							
CONTRACT 07860014		TOTALS		'\$ 166,400.00	'\$	.00	.0

BRAZORIA	FR EXIST SH 288 N OF ANGLETON TO CO RD	5.073	'1063	'\$22,833,278.98	'\$	215,291.39	\$21,255,739.75 100.0
SH 288	341						
0598-03-006							
C 598-3-6	GRA., STRS., CEM. STAB BS, CONC PAV						

WORK ORDER- 09-01-81	WORK BEGAN- 09-02-81						
DATE WORK COMPLETED- 07-24-86							
CONTRACT WORKING DAYS- 475	ADD'L DAYS GRANTED- 9						
WORKING DAYS CHARGED- 659	PERCENT TIME USED- 136						

L-W-B CONSTRUCTION COMPANY, INC.							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08810018		TOTALS		'\$22,833,278.98	'\$	215,291.39	\$21,255,739.75 100.0

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***** CONTRACT 09830029 *****		TOTALS		\$ 2,673,812.17	\$ 95,185.64	\$ 2,539,845.41	100.0	
BRAZORIA	0.6 MI S OF MP RR CO RD 220	.852	'8164	\$ 2,673,812.17	\$ 95,185.64	\$ 2,539,845.41	100.0	
SH 288 0598-04-005 F 318(24)		GR, STRS & SURF FOR 4 LANES						
WORK ORDER- 10-11-83		WORK BEGAN- 10-14-83						
DATE WORK COMPLETED- 03-06-86								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 325		PERCENT TIME USED- 217						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
***** CONTRACT 09850008 *****		TOTALS		\$ 202,316.00	\$ 21,215.62	\$ 199,529.00	100.0	
BRAZORIA	AT IRRIGATION CANAL, 3.3 MI N OF SH 6	.111	'8222	\$ 202,316.00	\$ 21,215.62	\$ 199,529.00	100.0	
CR 48 0912-31-014 BRD 12(25)X		BRIDGE REPLACEMENT & APPROACHES						
WORK ORDER- 11-05-85		WORK BEGAN- 11-21-85						
DATE WORK COMPLETED- 05-08-86								
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88		PERCENT TIME USED- 117						
GARDNER/B/H/CONSTRUCTORS								
***** CONTRACT 09850008 *****		TOTALS		\$ 411,534.25	\$ 60,902.27	\$ 361,316.43	92.4	
BRAZORIA	AT OYSTER CREEK 4.2 MI N OF FM 1462	.176	'8376	\$ 411,534.25	\$ 60,902.27	\$ 361,316.43	92.4	
CR 42 0912-31-015 BRD 12(27)X		BRIDGE REPLACEMENT & APPROACHES						
WORK ORDER- 11-04-85		WORK BEGAN- 11-19-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 88						
GARDNER/B/H/CONSTRUCTORS								
***** CONTRACT 09850028 *****		TOTALS		\$ 42,883.00	\$ 4,134.15	\$ 42,460.00	100.0	
BRAZORIA	AT SH 35 (E & W FRIG RDS)	.000	'6980	\$ 42,883.00	\$ 4,134.15	\$ 42,460.00	100.0	
SH 6 0192-03-014 HES 0005(352)		TRAFFIC SIGNALS WITH SAFETY						
HARRIS		AT ADAIR PK & REGIONAL PK SEC III						
FM 865 0976-01-022 MC 976-1-22		TRAFFIC SIGNALS WITH SAFETY						
WORK ORDER- 10-29-85		WORK BEGAN- 11-29-85						
DATE WORK COMPLETED- 05-28-86								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 90						
CROWNE-MONROE CONTRACTORS INC.								
***** CONTRACT 09850053 *****		TOTALS		\$ 6,228,041.19	\$ 12,920.00	\$ 2,984,461.66	50.4	
BRAZORIA	CO RD 400 SH 36	3.793	'2043	\$ 6,228,041.19	\$ 12,920.00	\$ 2,984,461.66	50.4	
FM 2004 2523-02-028 A 2523-2-28		GR, STRS, BS, CONC PVT, SIGN & PVT MARK						
WORK ORDER- 10-16-85		WORK BEGAN- 10-25-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 31						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
***** CONTRACT 09850074 *****		TOTALS		\$ 156,697.19	\$ 4,284.23	\$ 117,974.62	79.2	
BRAZORIA	CR 330 SH 288 E OF BRAZOS RV IN FREEPORT	.000	'1484	\$ 156,697.19	\$ 4,284.23	\$ 117,974.62	79.2	
SH 36 0188-06-045 CD 188-6-45		ROADWAY LIGHTING						
WORK ORDER- 12-09-85		WORK BEGAN- 03-25-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 87						
SHEA - SHEA, INC.								
***** CONTRACT 11850042 *****		TOTALS		\$ 156,697.19	\$ 4,284.23	\$ 117,974.62	79.0	

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BRAZORIA	AT MP RR, APPROX 0.8 MI. SE OF SH 288	.738	6899	\$ 5,809,010.51	\$ 89,387.72	\$ 5,722,636.36	100.0
SH 332							
05B6-01-046							
RRS K708(3)	GR. STRS & SURF FOR RR-HWY GR						
WORK ORDER- 12-28-82							
DATE WORK COMPLETED- 05-07-86							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED- 9						
WORKING DAYS CHARGED- 344	PERCENT TIME USED- 103						
PEABODY INTERNATIONAL CORPORATION							
	CONTRACT 12820024	TOTALS		\$ 5,809,010.51	\$ 89,387.72	\$ 5,722,636.36	100.0

BRAZORIA	ANGLETON, W FM 521	4.445	1489	\$ 2,836,997.96	\$ 185,440.19	\$ 819,863.90	30.4
SH 35							
0179-01-029							
CD 179-1-29	STRS, CONC PVT REPAIR, ACP W/WIRE FAB						
BRAZORIA	FM 521 6.1 MI W OF ANGLETON	1.231	1490	\$ 595,827.58	\$ 161,533.93	\$ 199,919.69	35.3
SH 35							
0179-02-065							
CD 179-2-65	STRS, CONC PVT REPAIR, ACP W/WIRE FAB						
WORK ORDER- 01-09-86							
DATE WORK COMPLETED-	WORK BEGAN- 02-12-86						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 32						
SOUTHWEST ASPHALT MATERIALS, INC.							
	CONTRACT 12850057	TOTALS		\$ 3,432,825.54	\$ 346,974.12	\$ 1,019,783.59	31.0

FORT BEND ETC	SEE COMMISSION MINUTE #84073	.000	1523	\$ 1,143,600.00	\$ 81,360.70	\$ 255,370.30	26.0
US 90A ETC							
0027-08-109 ETC							
CD 27-8-109	BRIDGE CLEANING AND PAINTING						
WORK ORDER- 03-25-86							
DATE WORK COMPLETED-	WORK BEGAN- 04-10-86						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 32						
SHANDEE CORPORATION							
	CONTRACT 02860011	TOTALS		\$ 1,143,600.00	\$ 81,360.70	\$ 255,370.30	26.0

FORT BEND	HARRIS C/L	4.480	1571	\$ 1,208,478.00	\$.00	\$.00	.0
US 59	SH 6						
0027-12-058							
CSR 27-12-58	REPAIR EXISTING PAVEMENT & CLEAN &						
WORK ORDER- 04-10-86							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 49						
FORBY CONTRACTING, INC.							
	CONTRACT 03860009	TOTALS		\$ 1,208,478.00	\$.00	\$.00	.0

FORT BEND	US 90A LEXINGTON BLYD	2.275	8203	\$ 6,193,052.60	\$ 45,209.80	\$ 5,994,189.60	99.9
SH 6							
0192-01-038							
F 637(9)	GR, STRS, STAB BS, CONC PAV, ACP, SIGN.						
WORK ORDER- 05-24-84							
DATE WORK COMPLETED-	WORK BEGAN- 06-14-84						
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED- 48						
WORKING DAYS CHARGED- 309	PERCENT TIME USED- 104						
BROWN & ROOT, INC.							
	CONTRACT 04840021	TOTALS		\$ 6,193,052.60	\$ 45,209.80	\$ 5,994,189.60	99.9

FORT BEND	FM 762	7.787	1591	\$ 2,964,846.78	\$ 257,598.85	\$ 267,896.85	9.5
FM 2977	FM 361						
3048-01-007							
CSB 3048-1-7	BS REPAIR, NEW SHOULDER, ACP, PVT						
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-	WORK BEGAN- 05-23-86						
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 16						
JONES G. FINKE INC.							
	CONTRACT 04860004	TOTALS		\$ 2,964,846.78	\$ 257,598.85	\$ 267,896.85	9.0

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FORT BEND HARRIS C/L FM 1876 0.01 MI S OF 1743-02-017 LAKEVIEW DR CSB 1743-2-17 BS & PVT REPAIR, ACP OVERLAY & PVT		3.011	1590	\$ 363,123.91	\$ 86,257.66	\$ 87,682.66	25.4
WORK ORDER- 05-08-86	WORK BEGAN- 05-30-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 25	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 92						
JONES G. FINKE INC.							
CONTRACT 04860030		TOTALS		\$ 363,123.91	\$ 86,257.66	\$ 87,682.66	25.0
FORT BEND SAN BERNARD RIVER US 59 2.85 MI W OF SH 0089-09-047 36 CSR 89-9-47 BS REPAIR, SUBGR HIDDEN, ACP SURF,		11.877	1594	\$ 1,750,183.52	\$ 156,278.24	\$ 156,278.24	9.4
WORK ORDER- 06-12-86	WORK BEGAN- 07-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 24						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 05860078		TOTALS		\$ 1,750,183.52	\$ 156,278.24	\$ 156,278.24	9.0
FORT BEND AT DRY CR BR FM 2218 2093-01-008 CSR 2093-1-8 BRIDGE REPLACEMENT & APPROACHES		.242	1620	\$ 685,948.64	\$ 44,699.78	\$ 44,699.78	6.8
WORK ORDER- 07-10-86	WORK BEGAN- 07-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 3						
SHB BUILDERS, INC.							
CONTRACT 06860025		TOTALS		\$ 685,948.64	\$ 44,699.78	\$ 44,699.78	6.0
FORT BEND US 59 SH 36 FM 360 0527-06-012 CSB 527-6-12 BS REPAIR, ONE CRSE SURF TRT&PVT		8.810	9282	\$ 217,071.70	\$.00	\$ 207,371.53	99.9
FORT BEND WHARTON C/L SH 36 FM 442 0838-02-011 CSB 838-2-11 BS REPAIR, ONE CRSE SURF TRT&PVT		6.660	1417	\$ 123,838.61	\$.00	\$ 180,433.22	99.9
FORT BEND SH 36 FM 1994 FM 361 0838-03-017 CSB 838-3-17 BS REPAIR, ONE CRSE SURF TRT&PVT		7.080	1418	\$ 133,451.35	\$ 2,850.00	\$ 150,841.98	99.9
WORK ORDER- 08-02-85	WORK BEGAN- 02-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 68						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 07850017		TOTALS		\$ 474,361.66	\$ 2,850.00	\$ 538,646.73	99.9
FORT BEND BIG CR FM 762 FM 1462 0543-03-032 CSR 543-3-32 GR, STRS, BR, LIME TRT SUBGR, ACP,		5.199	1641	\$ 5,349,933.05	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SKRLA, INC.							
CONTRACT 07860026		TOTALS		\$ 5,349,933.05	\$.00	\$.00	.0

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FORT BEND FM 762 0543-03-036 MC 543-3-36	IN RICHMOND AT LP 762 & LAMAR ST		.000	1642	\$ 39,473.80	\$.00	.00	.0
INSTALLATION OF A FIXED-TIME SIGNAL								
FORT BEND FM 1640 1683-01-020 MC 1683-1-20	AT FM 2218		.000	1643	\$ 24,190.00	\$.00	.00	.0
INSTALLATION OF A FIXED-TIME SIGNAL								
FORT BEND FM 1640 1683-01-021 MC 1683-1-21	IN RICHMOND AT LAMAR DR		.000	1644	\$ 14,036.20	\$.00	.00	.0
INSTALLATION OF A FIXED-TIME SIGNAL								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	100	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
FRED RANDALL CO., INC.								
CONTRACT 07860065			TOTALS		\$ 77,700.00	\$.00	.00	.0
FORT BEND LP 294 0027-14-003 CSR 27-14-3	0.46 MI W OF FM 2234 1092	0.22 MI W OF FM	1.366	1444	\$ 498,458.04	\$ 14,620.54	\$ 477,604.10	97.7
BS REPAIR, SEAL COAT, ACP O/L, CSB,								
WORK ORDER- 09-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	80	WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DURWOOD GREENE CONSTRUCTION CO.								
CONTRACT 08850030			TOTALS		\$ 498,458.04	\$ 14,620.54	\$ 477,604.10	97.0
FORT BEND UD 3 0912-34-023 BRD 12(26)X	ON OIL FIELD RD AT STEEP BANK CR, 3.3 MI S OF SH 6		.087	8225	\$ 384,630.55	\$ 57,047.41	\$ 280,770.40	76.8
BRIDGE REPLACEMENT & APPROACHES								
WORK ORDER- 11-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	100	WORK BEGAN- 01-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
GARDNER, B/H/CONSTRUCTORS								
CONTRACT 09850049			TOTALS		\$ 384,630.55	\$ 57,047.41	\$ 280,770.40	76.0
FORT BEND FM 2234 2105-01-019 CSR 2105-1-19	FM 3345 FM 521		5.827	1459	\$ 3,285,831.30	\$ 177,636.64	\$ 2,093,767.49	67.0
SHLDR MID, BS REPAIR, SEAL COAT, ACP								
WORK ORDER- 10-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120	WORK BEGAN- 10-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DURWOOD GREENE CONSTRUCTION CO.								
CONTRACT 09850070			TOTALS		\$ 3,285,831.30	\$ 177,636.64	\$ 2,093,767.49	67.0
GALVESTON ETC SH 3 ETC 0051-03-057 ETC CD 51-3-57	SEE COMMISSION MINUTE #83970		.000	1517	\$ 1,489,705.75	\$ 71,972.46	\$ 532,170.89	37.6
GR, STRS, BS, SURF, TRAF CONTROL & PVT								
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	75	WORK BEGAN- 04-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
A. M. VOGEL, INC.								
CONTRACT 01860035			TOTALS		\$ 1,489,705.75	\$ 71,972.46	\$ 532,170.89	37.0

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GALVESTON	0.6 MI W OF IH 45 IH 45	.445	1539	\$ 59,780.00	\$ 2,323.20	\$ 37,723.96	100.0
FM 188							
0051-07-003							
MC 51-7-3	BASE REPAIR, ONE COURSE SURF TREAT &						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED- 07-13-86	WORK BEGAN- 04-14-86						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 53						
CALCO EQUIPMENT COMPANY							
	CONTRACT 02860017	TOTALS		\$ 59,780.00	\$ 2,323.20	\$ 37,723.96	100.0

GALVESTON	INTERCHANGE WITH FM 1764	.700	1584	\$ 4,418,496.59	\$ 902,606.88	\$ 943,361.88	22.4
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	\$ 4,052,177.51	\$ 4,081,817.51	22.8
FM 1764	SH 3						
1607-01-025							
MA-M K377(2)	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
WORK ORDER- 06-13-86	WORK BEGAN- 06-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 7						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 04860051	TOTALS		\$23,259,802.61	\$ 4,954,784.39	\$ 5,025,179.39	22.0

GALVESTON	IN FRIENDSHOOD FR E OF CHIGGER CRK 1.0	.822	8217	\$ 746,952.96	\$ 58,363.54	\$ 827,619.13	100.0
FM 528	MI WEST						
1414-01-010							
RS 3528(2)	GR, STRS, LIME TRT SUBGR, ACP, SIGN, PVT						
WORK ORDER- 06-12-85	WORK BEGAN- 07-09-85						
DATE WORK COMPLETED- 06-02-86							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 92						
A. M. VOGEL, INC.							
	CONTRACT 05850037	TOTALS		\$ 746,952.96	\$ 58,363.54	\$ 827,619.13	100.0

GALVESTON	IN GALVESTON FR 28TH ST, E	1.155	1605	\$ 3,117,465.27	\$ 20,637.99	\$ 20,637.99	.7
MH 49	12TH ST						
8300-12-009							
M K300(8)	GR, STRS, ST SEW, CURB, SIGN, SIG,						
WORK ORDER- 07-10-86	WORK BEGAN- 07-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 2						
SHB BUILDERS, INC.							
	CONTRACT 05860037	TOTALS		\$ 3,117,465.27	\$ 20,637.99	\$ 20,637.99	.0

GALVESTON	IN DICKINSON ON DEATS RD AT GEISLER	.067	1600	\$ 316,491.95	\$.00	\$.00	.0
UD 0	BAYOU						
0912-73-009							
BRO 12(13)X	REPLACE BRIDGE AND APPROACHES						
GALVESTON	IN DICKINSON ON DEATS RD AT GUM	.062	1601	\$ 289,635.15	\$.00	\$.00	.0
UD 0	BAYOU						
0912-73-011							
BRO 12(14)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-01-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BAYOU CONTRACTING, INC.							
	CONTRACT 05860057	TOTALS		\$ 606,127.10	\$.00	\$.00	.0

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GALVESTON	SH 146	1.990	1603	\$ 1,196,444.81	\$ 4,623.08	\$ 4,623.08	.4
FM 1764	14TH STREET						
1607-01-027							
CSR 1607-1-27	BS & PVT REPAIR, 1CST, ACP O/L, PVT						
WORK ORDER- 06-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	17						
WORK BEGAN-	07-28-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	14						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860079		TOTALS		\$ 1,196,444.81	\$ 4,623.08	\$ 4,623.08	.0

GALVESTON	N JCT OF SH 146 11TH AVE N	3.894	1416	\$ 3,003,413.23	\$ 317,352.47	\$ 2,736,313.00	95.9
LP 197							
0389-11-035							
CSR 389-11-35	BS REPAIR, STRS, GR, ACP, SAFETY END						
WORK ORDER- 08-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	169						
WORK BEGAN-	09-11-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	85						
A. M. VOGEL, INC.							
CONTRACT 07850072		TOTALS		\$ 3,003,413.23	\$ 317,352.47	\$ 2,736,313.00	95.0

GALVESTON ETC	SEE COMMISSION MINUTE #84742	.000	1627	\$ 1,220,000.00	\$.00	\$.00	.0
SH 3 ETC							
0051-03-058 ETC							
CD 51-3-58	CLEANING AND PAINTING EXISTING						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-							
WORK BEGAN-	00-00-00						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
H & H MATERIALS, INC.							
CONTRACT 07860038		TOTALS		\$ 1,220,000.00	\$.00	\$.00	.0

GALVESTON	AT SH 3	.000	1640	\$ 260,400.00	\$.00	\$.00	.0
SH 146							
0389-07-024							
CD 389-7-24	INSTALLATION OF HIGH MAST LIGHTING						
WORK ORDER- 08-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-							
WORK BEGAN-	00-00-00						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 07860040		TOTALS		\$ 260,400.00	\$.00	\$.00	.0

GALVESTON	S END TEXAS CITY WYE I/C GALVESTON	2.272	9291	\$ 13,862,170.51	\$ 381,604.19	\$ 7,014,907.66	53.2
IH 45							
0500-01-098							
IR 45-1(231)004	GR, STRS, CONC PVT, ACP, CEMENT STAB BS						
WORK ORDER- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	170						
WORK BEGAN-	11-19-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	43						
A. M. VOGEL, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 09850021		TOTALS		\$ 15,990,508.51	\$ 393,050.26	\$ 7,282,490.91	47.0

GALVESTON	IN GALVESTON FR IH 45 SEAWALL BLVD	1.642	1467	\$ 1,120,200.00	\$ 29,308.02	\$ 975,400.97	100.0
SP 342							
0051-08-005							
CSR 51-8-5	BS REPAIR, ACP & PVT MARK						
WORK ORDER- 10-14-85							
DATE WORK COMPLETED-	07-05-86						
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	94						
WORK BEGAN-	11-05-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	94						
A. M. VOGEL, INC.							
CONTRACT 09850038		TOTALS		\$ 1,120,200.00	\$ 29,308.02	\$ 975,400.97	100.0

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GALVESTON FM 518 0976-03-053 CD 976-3-53	IN FRIENDSHOOD FR CASTLEWOOD (END OF C & G) TO WHISPERIN G PINES GR,STRS,CRCP,TRAF SIG,SIGN & PVT	.421	1494	\$ 1,050,189.34	\$ 103,266.66	\$ 532,848.87	53.4
WORK ORDER- 02-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 79	WORK BEGAN- 03-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 75						
JOHN CARLO TEXAS, INC.							
CONTRACT 12850032		TOTALS		\$ 1,050,189.34	\$ 103,266.66	\$ 532,848.87	53.0

GRIMES SH 6 0050-03-057 F 471(31)	0.3 MI N OF WALLER C/L WALLER C/L GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN	.337	8017	\$ 630,890.99	\$ 35,232.00	\$ 154,583.24	25.7
WORK ORDER- 01-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 248	WORK BEGAN- 01-10-85 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 62						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 12840032		TOTALS		\$ 9,265,017.76	\$ 495,512.84	\$ 6,258,548.84	71.1

WALLER SH 6 0050-04-022 F 471(31)	US 290 GRIMES C/L GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN	8.203	8018	\$ 9,265,017.76	\$ 495,512.84	\$ 6,258,548.84	71.1
WORK ORDER- 01-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 248	WORK BEGAN- 01-10-85 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 62						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 12840032		TOTALS		\$ 9,895,908.75	\$ 530,744.84	\$ 6,413,132.08	68.0

HARRIS US 59 0177-06-041 FR 514(77)	627.51' S OF S END LP 184 O/P MONTGOMERYC/L CONC PAV REPAIR,SMLDR PLANE,HMAC	2.850	8047	\$ 920,186.87	\$.00	\$ 886,706.56	100.0
WORK ORDER- 03-12-85 DATE WORK COMPLETED- 03-22-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 153	WORK BEGAN- 04-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 128						
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01850005		TOTALS		\$ 920,186.87	\$.00	\$ 886,706.56	100.0

HARRIS US 59 0027-13-131 HES 000S(297), ETC.	IN HOUSTON FR WESLAYAN ST BELLAIRE BLVD REMOVE EXIST MBGF,BR RAIL,CONC MED	5.016	6967	\$ 471,656.75	\$ 16,057.68	\$ 480,650.39	100.0
WORK ORDER- 03-12-85 DATE WORK COMPLETED- 06-18-86 CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 227	WORK BEGAN- 05-03-85 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 99						
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01850008		TOTALS		\$ 3,282,530.80	\$ 109,207.66	\$ 3,211,159.83	100.0

HARRIS SH 146 0389-03-023 F 839(14)	CHAMBERS C/L FERRY RD GR,STRS,ST SEW,ASB,CEMENT STAB BS,	.633	8045	\$ 2,287,254.95	\$ 261.08	\$ 1,045,189.67	48.1

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HARRIS	SP RR FERRY RD		2.019	'8046	'\$13,268,033.86'	\$ 148,231.12'	\$ 7,900,721.66'	62.6		
LP 201										
0389-13-022										
F B39(14)		GR,STRS,ST SEM,ASB.CEMENT STAB BS,								
WORK ORDER- 03-07-85		WORK BEGAN- 03-20-85								
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 209		PERCENT TIME USED- 58								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.										
CONTRACT 01850026		TOTALS			'\$15,555,288.81'	\$ 148,492.20'	\$ 8,945,911.33'	60.0		
HARRIS	IN HOUSTON ON MATONGA BLVD FR W 43RD ST		.433	'8043	'\$ 1,560,933.55'	\$ 127,198.50'	\$ 1,238,477.94'	83.5		
MH 804		TO W T C JESTER BLVD								
8138-12-002		GR,CONC PYT,ST SEM,STRS,WATER MAINS								
M K138(2), ETC.										
HARRIS	IN HOUSTON ON W T C JESTER BLVD FR 364'		.393	'8044	'\$ 1,539,120.32'	\$ 13,667.51'	\$ 1,320,351.75'	90.3		
MH 805		S OF CARLEEN RD TO PINEMONT DR								
8139-12-002		GR,CONC PYT,ST SEM,STRS,WATER MAINS								
M K139(2)										
WORK ORDER- 02-21-85		WORK BEGAN- 03-11-85								
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 253		PERCENT TIME USED- 84								
MARTIN K. EBY CONSTRUCTION CO., INC.										
CONTRACT 01850050		TOTALS			'\$ 3,100,053.87'	\$ 140,866.01'	\$ 2,558,829.69'	86.0		
HARRIS	IN HOUSTON ON S WAYSIDE DR FR WHEELER		.301	'8038	'\$ 1,771,809.48'	\$ 53,756.87'	\$ 1,755,897.17'	99.9		
MH 57		ST,N TO NR TELEPHO NE RD								
8144-12-003		GR,ST SEM,CONC PAV,STRS,TRAFFIC								
M K144(3), ETC.										
HARRIS	IN HOUSTON ON S WAYSIDE DR FR GRIGGS RD		.710	'8039	'\$ 1,280,273.52'	\$ 39,498.12'	\$ 1,290,271.70'	99.9		
MH 57		TO WHEELER ST								
8144-12-004		GR,ST SEM,CONC PAV,STRS,TRAFFIC								
M K144(4)										
WORK ORDER- 03-08-85		WORK BEGAN- 03-22-85								
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 216		PERCENT TIME USED- 62								
TRINITY CONSTRUCTION COMPANY, INC.										
CONTRACT 01850052		TOTALS			'\$ 3,052,083.00'	\$ 93,254.99'	\$ 3,046,168.87'	99.9		
HARRIS	AT WEST LITTLE YORK		.378	'1516	'\$ 686,998.41'	\$ 43,607.56'	\$ 356,927.74'	54.6		
US 290										
0050-09-048		ACP, CSB, MODIFY DRAINAGE &								
CD 50-9-48										
WORK ORDER- 02-25-86		WORK BEGAN- 03-07-86								
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 58								
HUBCO, INC.										
CONTRACT 01860017		TOTALS			'\$ 686,998.41'	\$ 43,607.56'	\$ 356,927.74'	54.0		
HARRIS	N SHEPHERD DR BELTWAY 8		4.451	'9295	'\$67,865,089.16'	\$ 4,794,237.36'	\$10,793,765.00'	16.7		
IH 45										
0110-06-089		GR,STRS,STAB BS,ACP,CONC PYT,ST SEM								
IR 45-1(215)061										
WORK ORDER- 03-18-86		WORK BEGAN- 04-08-86								
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 900		ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 13								
BROWN & ROOT U.S.A., INC.										
CONTRACT 01860021		TOTALS			'\$67,865,089.16'	\$ 4,794,237.36'	\$10,793,765.00'	16.0		

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HARRIS ETC	SEE COMMISSION MINUTE #83979	.000	1498	\$ 8,141,993.25	\$ 680,690.26	\$ 2,088,795.44	27.0
US 59 ETC 0177-06-047 ETC CSR 177-6-47							
ACP OVERLAY, BS REPAIR, CRP, PVT MARK,							
WORK ORDER- 03-03-86	WORK BEGAN- 03-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 23						
DUININCK BROS. & GILCHRIST							
CONTRACT 01860022		TOTALS		\$ 8,141,993.25	\$ 680,690.26	\$ 2,088,795.44	27.0

HARRIS	SAN JACINTO RV CHAMBERS C/L	8.094	9294	\$ 214,888.94	\$ 950.00	\$ 37,493.93	18.3
IH 10 0508-01-212 IR 10-7(312)788							
GUIDE SIGN REHABILITATION							
WORK ORDER- 02-19-86	WORK BEGAN- 06-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 58						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01860026		TOTALS		\$ 214,888.94	\$ 950.00	\$ 37,493.93	18.0

HARRIS ETC	SEE COMMISSION MINUTE #83976	.000	1504	\$ 1,236,209.85	\$ 27,097.80	\$ 1,209,967.90	99.9
US 90A ETC 0027-10-053 ETC MC 27-10-53							
BR REPAIR, CONC RIPRAP & FULL DEPTH							
WORK ORDER- 02-10-86	WORK BEGAN- 02-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 69						
UNIVERSAL SERVICES CO., INC.							
CONTRACT 01860036		TOTALS		\$ 1,236,209.85	\$ 27,097.80	\$ 1,209,967.90	99.9

HARRIS	IN HOUSTON FR HAMMERLY 0.3 MI S OF	2.135	1503	\$11,630,222.35	\$ 724,200.64	\$ 2,690,658.86	24.3
BHY 8 3256-01-034 C 3256-1-34							
GR, STRS, LIME TRT SUBGR, STAB 8S,							
WORK ORDER- 02-05-86	WORK BEGAN- 02-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 5						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 01860062		TOTALS		\$11,630,222.35	\$ 724,200.64	\$ 2,690,658.86	24.0

HARRIS	IN HOUSTON FR GELLHORN DR S EDGE OF SH	5.579	9299	\$ 364,875.69	\$ 56,392.00	\$ 80,764.25	23.3
IH 610 0271-15-036 IR 610-7(317)781							
SIGNING & METAL BEAM GUARD FENCE							
WORK ORDER- 02-05-86	WORK BEGAN- 02-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 5						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 01860062		TOTALS		\$11,630,222.35	\$ 724,200.64	\$ 2,690,658.86	24.0

HARRIS	IN HOUSTON FROM S EDGE OF SH 225 I/C IH	1.006	9300	\$ 67,298.60	\$ 3,640.35	\$ 35,473.27	55.4
IH 610 0502-01-128 IR 610-7(317)781							
SIGNING & METAL BEAM GUARD FENCE							
WORK ORDER- 03-10-86	WORK BEGAN- 05-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 39						
MICA CORPORATION							
CONTRACT 02860001		TOTALS		\$ 432,174.29	\$ 60,032.35	\$ 116,237.52	28.0

HARRIS	IH 610 SH 6	10.857	9301	\$ 3,055,713.10	\$.00	\$.00	.0
IH 10 0271-07-181 IR 10-7(318)751							
INSTALLATION OF HIGH MAST LIGHTING							
WORK ORDER- 04-03-86	WORK BEGAN- 07-31-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02860029		TOTALS		\$ 3,055,713.10	\$.00	\$.00	.0

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HARRIS ETC	SEE COMMISSION MINUTE #84083	.000	1540	\$ 1,357,000.00	\$ 63,922.50	\$ 384,691.50	32.6
US 90A ETC 0027-10-054 ETC CD 27-10-54							
BRIDGE CLEANING AND PAINTING							
WORK ORDER- 03-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 57							
WORK BEGAN- 04-08-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 29							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02860036		TOTALS		\$ 1,357,000.00	\$ 63,922.50	\$ 384,691.50	32.0

HARRIS	FR M OF ELLA BLVD TO IH 45 (N)	1.227	1217	\$ 4,785,542.38	\$ 116,061.96	\$ 4,856,172.87	100.0
+BN 8 3256-02-014 C 3256-2-14							
GR, STRS & SURF FOR FRIG RDS							
WORK ORDER- 04-08-83							
DATE WORK COMPLETED- 07-01-86							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 328							
WORK BEGAN- 04-11-83							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 70							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03830048		TOTALS		\$ 4,785,542.38	\$ 116,061.96	\$ 4,856,172.87	100.0

HARRIS	0.28 MI S OF WALLISVILLE RD IH 10	2.447	0337	\$12,356,224.05	\$ 64,107.47	\$ 8,201,304.70	69.8
BH 8 3256-03-017 C 3256-3-17, ETC.							
GR, STRS, ST SEM, LIME TRT SUBGR,							
WORK ORDER- 04-08-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 328							
WORK BEGAN- 04-11-83							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 70							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03850034		TOTALS		\$12,403,402.05	\$ 64,107.47	\$ 8,246,967.45	69.0

HARRIS	IN HOUSTON FR FRANKLIN ST	8.626	1572	\$ 717,787.27	\$ 83,630.83	\$ 112,291.38	16.4
IH 45 0500-03-397 IR 45-1(239)048							
SIGNING							
WORK ORDER- 04-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
WORK BEGAN- 06-25-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03860001		TOTALS		\$ 717,787.27	\$ 83,630.83	\$ 112,291.38	16.0

HARRIS	BUFFALO BAYOU	1.721	1580	\$23,419,936.45	\$ 2,374,885.09	\$13,013,073.52	58.4
BH 8 3256-01-030 C 3256-1-30							
IH 10							
GR, ST SEM, STRS, SIGN, PVT MARK,							
WORK ORDER- 04-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
WORK BEGAN- 06-25-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03860001		TOTALS		\$ 717,787.27	\$ 83,630.83	\$ 112,291.38	16.0

HARRIS	BUFFALO BAYOU	1.302	1581	\$18,582,128.75	\$ 116,147.48	\$ 133,834.58	.7
BH 8 3256-01-039 CC 3256-1-39							
IH 10							
GR, ST SEM, STRS, SIGN, PVT MARK,							
WORK ORDER- 04-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
WORK BEGAN- 06-25-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03860001		TOTALS		\$ 717,787.27	\$ 83,630.83	\$ 112,291.38	16.0

HARRIS	AT BOHEME DR, AT MEMORIAL DR	.000	1582	\$ 4,752,256.90	.00	\$ 153,586.50	3.4
BH 8 3256-01-040 C 3256-1-40							
& AT KIMBERLEY DR							
GR, ST SEM, STRS, SIGN, PVT MARK,							
WORK ORDER- 05-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 854							
WORKING DAYS CHARGED- 62							
WORK BEGAN- 05-20-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 7							
J. D. ABRAMS, INC.							
CONTRACT 03860036		TOTALS		\$46,754,322.10	\$ 2,491,032.57	\$13,300,494.60	29.0

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HARRIS	0.47 MI N OF IH 610	.288	1579	\$ 6,305,231.47	\$ 603,189.50	\$ 1,643,711.92	27.4
SP 548	0.76 MI N OF IH						
2483-01-001	610						
C 2483-1-1	GR, STRS, RIPRAP, ST SEW, SIGN, PVT						
WORK ORDER- 04-11-86	WORK BEGAN- 04-28-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED- 30						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 19						
H. B. ZACHRY COMPANY							
CONTRACT 03860061		TOTALS		\$ 6,305,231.47	\$ 603,189.50	\$ 1,643,711.92	27.0

HARRIS	FR 0.104 MI N OF 10TH ST IN SEABROOK TO GALVESTON C/L	.869	1222	\$ 8,752,739.79	.00	\$ 8,428,357.19	100.0
SH 146							
0389-05-065							
C 389-5-65, ETC.	HIGH LEVEL BR AT KEMAH (PHASE I)						

GALVESTON	FR HARRIS C/L TO FM 2094 IN KEMAH	.308	1223	\$ 941,757.76	.00	\$ 904,755.12	100.0
SH 146							
0389-06-060							
C 389-6-60	HIGH LEVEL BR AT KEMAH (PHASE I)						
WORK ORDER- 05-06-83	WORK BEGAN- 06-08-83						
DATE WORK COMPLETED- 04-15-86							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED- 26						
WORKING DAYS CHARGED- 370	PERCENT TIME USED- 105						
MICHAEL CONSTRUCTION COMPANY							
CONTRACT 04830042		TOTALS		\$ 9,694,497.55	.00	\$ 9,333,112.31	100.0

HARRIS	EAST OF BELTWAY & 1.6 MI N OF SAN JACINTO RV	2.963	8202	\$ 5,260,860.60	150,357.99	\$ 4,135,941.19	82.7
US 90							
0028-02-050							
F 512(35)	GRADING & STRUCTURES						
WORK ORDER- 05-04-84	WORK BEGAN- 05-17-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 76						
WORKING DAYS CHARGED- 326	PERCENT TIME USED- 87						
TEX-STRUCT, INC.							
CONTRACT 04840042		TOTALS		\$ 5,260,860.60	150,357.99	\$ 4,135,941.19	82.0

HARRIS	IN HOUSTON FR HEIGHT S BLVD STUDEMONT ST	.938	1383	\$ 2,113,051.45	107,410.58	\$ 2,231,165.61	99.9
IH 10							
0271-07-158							
IR 10-7(279)766, ETC	CONC PVT REPAIR, THIN BONDED CONC						

HARRIS	IN HOUSTON FR W T. C. JESTER IH 45 (N)	3.639	9142	\$ 8,334,824.74	719,867.17	\$ 7,404,398.66	93.5
IH 610							
0271-14-130							
IR 610-7(277)795	CONC PVT REPAIR, THIN BONDED CONC						

HARRIS	IN HOUSTON FR RICHMOND AVE S END IH 10 O/P	3.258	9143	\$ 389,426.60	10,448.57	\$ 854,142.46	99.9
IH 610							
0271-17-079							
IR 610-7(277)795	CONC PVT REPAIR, THIN BONDED CONC						
WORK ORDER- 05-31-85	WORK BEGAN- 06-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 298	PERCENT TIME USED- 83						
CHAMPAGNE-HEBBER INC.							
CONTRACT 04850031		TOTALS		\$10,837,302.79	837,726.32	\$10,489,706.73	99.9

HARRIS	AT SH 6	.000	1379	\$ 450,963.00	2,599.01	\$ 424,710.77	99.1
IH 10							
0271-06-057							
IR 10-7(315)751, ETC	RET WALL, CONC PVT, ST SEW, SIG, SIGN,						

HARRIS	WEST OF SH 6 EAST END SH 6 O/P	.943	1381	\$ 5,510,845.45	273,494.69	\$ 4,493,479.30	85.8
IH 10							
0271-06-061							
IR 10-7(273)751	RET WALL, CONC PVT, ST SEW, SIG, SIGN,						

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HARRIS	AT ELDRIDGE RD	.000	1380	\$ 488,688.94	\$ 20,398.45	\$ 452,363.74	97.4
IH 10 0271-07-153 IR 10-7(316)753							
RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
HARRIS	WEST OF WEST BELT EAST END SH 6 O/P	4.327	1382	\$27,672,224.24	\$ 501,999.97	\$13,876,288.03	52.7
IH 10 0271-07-155 IR 10-7(273)751							
RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
WORK ORDER- 06-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 625							
WORKING DAYS CHARGED- 390							
BROWN & ROOT U.S.A., INC.							
CONTRACT 04850034		TOTALS		\$34,122,721.63	\$ 798,492.12	\$19,246,841.84	59.0

HARRIS	1.6 MI W OF SAN JACINTO RV 0.66 MI E OF FM 1942	3.882	1376	\$22,520,280.04	\$ 735,896.12	\$11,139,396.06	52.1
US 90 0028-02-047 MA-F 512(36), ETC.							
GR & STRS (M.L.) & CONC PAV							
HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN RDNE OF HOUSTON	.662	1377	\$ 2,917,670.75	\$ 71,890.54	\$ 953,630.95	34.4
US 90 0028-02-058 MA-FG 512(37)							
GR & STRS (M.L.) & CONC PAV							
WORK ORDER- 06-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 206							
JOHNSON BROS. CORPORATION							
CONTRACT 04850068		TOTALS		\$25,437,950.79	\$ 807,786.66	\$12,093,027.01	50.0

HARRIS	AT CROSBY-LYNCHBURG RD	.000	1587	\$ 37,127.18	\$ 4,123.83	\$ 18,430.73	52.2
FM 1942 1062-05-004 MC 1062-5-4							
TRAFFIC SIGNALS WITH SAFETY							
HARRIS	IN HUMBLE AT WHITAKER RD	.000	1588	\$ 39,499.68	\$ 7,003.88	\$ 24,001.76	63.9
FM 1960 1685-03-056 MC 1685-3-56							
TRAFFIC SIGNALS WITH SAFETY							
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 27							
L & H ELECTRIC CONTRACTOR							
CONTRACT 04860064		TOTALS		\$ 76,626.86	\$ 11,127.71	\$ 42,432.49	58.0

HARRIS	FR 0.1 MI S OF BISSONNET TO TOWNPARK DR	2.689	1230	\$12,613,809.40	\$ 420,464.28	\$12,280,865.51	100.0
+BM 8 3256-01-026 C 3256-1-26							
GR, STRS & SURF FOR FRTG RDS							
WORK ORDER- 05-27-83							
DATE WORK COMPLETED- 02-14-86							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 399							
H. B. ZACHRY COMPANY							
CONTRACT 05830017		TOTALS		\$12,613,809.40	\$ 420,464.28	\$12,280,865.51	100.0

HARRIS	IN HOUSTON, FR CULLEN TO HICKSFIELD	.378	9118	\$ 6,972,552.01	\$.00	\$ 6,896,361.63	100.0
IH 45 0500-03-351 I 45-1(203)044							
GR, STAB BS, ACP, CONC PAV, STORM							
HARRIS	IN HOUSTON, FR S OF CULLEN ST TO S OF HICKSFIELD	.000	9119	\$ 256,888.86	\$.00	\$ 250,187.49	100.0
IH 45 0500-03-352 I 45-1(203)044							
GR, STAB BS, ACP, CONC PAV, STORM							

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
HARRIS	FR 400' S OF CULLEN TO 1600' S OF CULLEN	.224	'8054'\$ 320,427.74	'\$.00	'\$ 322,499.12	'100.0
SH 35 0500-03-359 F 679(9)	GR, STAB BS, ACP, CONC PAV, STORM					
WORK ORDER- 06-20-83	WORK BEGAN- 08-09-83					
DATE WORK COMPLETED- 11-18-85	ADD'L DAYS GRANTED- 48					
CONTRACT WORKING DAYS- 375	PERCENT TIME USED- 127					
WORKING DAYS CHARGED- 537						
MCCARTHY BROTHERS COMPANY						
	CONTRACT 05830035	TOTALS	'\$ 7,549,868.61	'\$.00	'\$ 7,469,048.24	'100.0
HARRIS	0.25 MI S OF WALLISVILLE RD 0.18 MI S OFUVALDE RD	2.556	'1390'\$15,590,976.81	'\$ 347,864.27	'\$10,689,738.46	'72.1
BM 8 3256-03-013 C 3256-3-13	GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,					
WORK ORDER- 06-20-85	WORK BEGAN- 06-26-85					
DATE WORK COMPLETED-	ADD'L DAYS GRANTED- 116					
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 49					
WORKING DAYS CHARGED- 204						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 05850031	TOTALS	'\$15,590,976.81	'\$ 347,864.27	'\$10,689,738.46	'72.0
HARRIS	IN GALENA PK ON MAINST BET PT RR & NCL	.658	'1604'\$ 1,263,644.44	'\$ 100,975.50	'\$ 100,975.50	'8.4
MH 520 8120-12-005 M K120(4)	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 06-12-86	WORK BEGAN- 06-30-86					
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 150	PERCENT TIME USED- 14					
WORKING DAYS CHARGED- 21						
SHB BUILDERS, INC.						
	CONTRACT 05860009	TOTALS	'\$ 1,263,644.44	'\$ 100,975.50	'\$ 100,975.50	'8.0
HARRIS	ON CHIPPEWA BLVD AT VOGEL CR, 0.3 MI W OF FM 149	.090	'1599'\$ 387,530.01	'\$ 24,619.61	'\$ 24,619.61	'6.6
UD 0 0912-71-208 BRO 12(11)X	BR REPLACEMENT, GR, ACP, GD FE,					
WORK ORDER- 07-10-86	WORK BEGAN- 07-21-86					
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60	PERCENT TIME USED- 7					
WORKING DAYS CHARGED- 4						
SHB BUILDERS, INC.						
	CONTRACT 05860022	TOTALS	'\$ 387,530.01	'\$ 24,619.61	'\$ 24,619.61	'6.0
HARRIS	FM 1960	2.375	'1592'\$36,652,850.48	'\$ 7,746,664.32	'\$ 7,746,664.32	'22.2
US 290 0050-08-059 F-MA-F 535(23)	GR, STRS, LIME TRT SUBGR, CSB, SIGN					
HARRIS	FM 1960	.522	'1593'\$ 205,644.35	'\$ 48,312.25	'\$ 48,312.25	'24.7
US 290 0050-08-064 C 50-8-64	0.6 MI SE OF FM 1960 GR, STRS, LIME TRT SUBGR, CSB, SIGN					
WORK ORDER- 07-07-86	WORK BEGAN- 07-11-86					
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 550	PERCENT TIME USED- 1					
WORKING DAYS CHARGED- 8						
J. D. ABRAMS, INC.						
	CONTRACT 05860062	TOTALS	'\$36,858,494.83	'\$ 7,794,976.57	'\$ 7,794,976.57	'22.0
HARRIS	IN HOUSTON FR WOODRIDGE ST TO SOUTHERN ST	.844	'9121'\$ 2,956,435.52	'\$ 102,303.79	'\$ 3,085,987.30	'100.0
IH 45 0500-03-328 I 45-1(206)040	GR, STAB BASE, CONC PAV, STORM					
WORK ORDER- 07-19-83	WORK BEGAN- 08-24-83					
DATE WORK COMPLETED- 07-30-85	ADD'L DAYS GRANTED- 28					
CONTRACT WORKING DAYS- 225	PERCENT TIME USED- 116					
WORKING DAYS CHARGED- 293						
MARTIN K. EBY CONSTRUCTION CO., INC.						
	CONTRACT 06830034	TOTALS	'\$ 2,956,435.52	'\$ 102,303.79	'\$ 3,085,987.30	'100.0

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HARRIS	FR TOMNPARK DR TO FM 1093	1.776	1247	\$15,589,877.26	\$16,277.95	\$11,733,561.87	79.9
+BM 8 3256-01-027 C 3256-1-27							
GR, STRS & SURF FOR FRTG RDS							
WORK ORDER- 07-29-83	WORK BEGAN- 08-04-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 442	PERCENT TIME USED- 122						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06830067		TOTALS		\$15,589,877.26	\$16,277.95	\$11,733,561.87	79.0

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

HARRIS	AT BARKER-CYPRESS RD (S FRTG RD)	.000	1392	\$24,575.00	\$1,544.10	\$24,498.00	100.0
IH 10 0271-06-064 IRG 10-7(310)749 INSTALL FIXED-TIME SIGNALS							
HARRIS	IN HOUSTON AT NORMANDY ST	.000	1393	\$59,450.00	\$5,192.36	\$57,639.20	100.0
IH 10 0508-01-213 IRG 10-7(311)779 INSTALL FIXED-TIME SIGNALS							
WORK ORDER- 07-24-85	WORK BEGAN- 07-25-85						
DATE WORK COMPLETED- 05-23-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 82						
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 06850006		TOTALS		\$84,025.00	\$6,736.46	\$82,137.20	100.0

HARRIS	LIVE OAK CALHOUN	1.366	1395	\$9,245,803.88	\$383,395.54	\$7,477,892.49	85.1
SH 35 0500-03-299 MA-F 679(16)							
GR,LIME STAB SUBGR,CONC PVT,ST SEW,							
HARRIS	IN HOUSTON FR HUTCHINS CALHOUN	1.118	1396	\$15,419,860.62	\$323,282.10	\$4,730,981.95	32.3
IH 45 0500-03-320 I-IR 45-1(232)044 GR,LIME STAB SUBGR,CONC PVT,ST SEW,							
WORK ORDER- 07-19-85	WORK BEGAN- 08-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1060	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 362	PERCENT TIME USED- 34						
AUSTIN BRIDGE COMPANY							
CONTRACT 06850031		TOTALS		\$24,693,596.50	\$706,677.64	\$12,208,874.44	51.0

HARRIS	AT FAIRMONT PKWY IN LA PORTE	.379	1400	\$3,902,802.00	\$12,291.49	\$2,916,811.97	78.6
SH 146 0389-05-068 MA-F 1081(31)							
GR,STRS,ST SEW,CEMENT STAB BS,SIGN,							
WORK ORDER- 07-25-85	WORK BEGAN- 08-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 164	PERCENT TIME USED- 63						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850063		TOTALS		\$3,902,802.00	\$12,291.49	\$2,916,811.97	78.0

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

HARRIS	IN HOUSTON FR SPARTA ST. TO US 90	.278	8142	\$ 5,242,233.43	\$ 4,068.07	\$ 326,341.33	6.7
FM 527 0980-01-019 M-MG K103(3) GR., STRS., BS., SURF., SIGM., WORK ORDER- 08-16-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 615 WORK BEGAN- 09-08-82 ADD'L DAYS GRANTED- 37 PERCENT TIME USED- 141 TEX-STRUCT, INC.							
CONTRACT 07820047		TOTALS		\$ 5,242,233.43	\$ 4,068.07	\$ 326,341.33	96.0

HARRIS	ON MARKET ST AT SAN JACINTO RY TRIB S OFIH 10, 0.35 MI E OF MONMOUTH DR	.244	6979	\$ 1,094,641.99	\$ 50,081.31	\$ 680,494.27	65.4
CR 4850 0912-71-211 BRO 12(24)X BRIDGE AND APPROACHES WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 144 WORK BEGAN- 09-27-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 80 UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 07850003		TOTALS		\$ 1,094,641.99	\$ 50,081.31	\$ 680,494.27	65.0

HARRIS	AT BELTWAY 8	.000	1420	\$ 91,475.00	.00	\$ 17,356.50	19.9
FM 1093 1258-04-038 MC 1258-4-38 INSTALL FIXED-TIME SIGNAL W/SAFETY WORK ORDER- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- WORK BEGAN- 12-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- PFEIFFER & SON, INC.							
CONTRACT 07850014		TOTALS		\$ 91,475.00	.00	\$ 17,356.50	19.0

HARRIS	0.3 MI N OF FAIRMONT PKWY 0.7 MI NE OF SH 3	2.946	1429	\$ 14,841,605.48	\$ 1,494,381.43	\$ 8,405,930.32	59.6
BM 8 3256-03-014 C 3256-3-14 GR,STRS,ST SEM,BS,CONC PVT,ACP,PVT WORK ORDER- 08-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 164 WORK BEGAN- 08-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 68 J. D. ABRAMS, INC.							
CONTRACT 07850025		TOTALS		\$ 14,841,605.48	\$ 1,494,381.43	\$ 8,405,930.32	59.0

HARRIS	CLAY RD IM 10 M	3.307	1421	\$ 1,402,751.62	\$ 67,036.18	\$ 1,340,871.86	100.0
SH 6 1685-05-051 CSB 1685-5-51 ACP OVERLAY & BASE REPAIR WORK ORDER- 08-06-85 DATE WORK COMPLETED- 07-01-86 CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 119 WORK BEGAN- 08-26-85 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 100 APAC - TEXAS, INC.							
CONTRACT 07850046		TOTALS		\$ 1,402,751.62	\$ 67,036.18	\$ 1,340,871.86	100.0

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HARRIS 0.2 MI N OF TIDWELL UVALDE ROAD		1.325	1430	\$12,086,082.21	\$ 298,005.33	\$ 4,508,093.73	39.2
BH 8 3256-03-022 C 3256-3-22 GR, STRS, LIME TRT SUBGR, CEMENT STAB							
WORK ORDER- 08-14-85 WORK BEGAN- 08-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 131 PERCENT TIME USED- 36							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07850055 TOTALS				\$12,086,082.21	\$ 298,005.33	\$ 4,508,093.73	39.0
HARRIS SHELL O/P SH 146		7.285	9281	\$ 9,520,383.36	\$ 1,069,074.23	\$ 5,780,786.99	63.9
SH 225 0502-01-134 CSR 502-1-134 REPAIR EXIST ACP, BS, CONC PVT, PVT							
WORK ORDER- 08-08-85 WORK BEGAN- 08-21-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 194 PERCENT TIME USED- 65							
J. D. ABRAMS, INC.							
CONTRACT 07850082 TOTALS				\$ 9,520,383.36	\$ 1,069,074.23	\$ 5,780,786.99	63.0
HARRIS ETC SEE COMMISSION MINUTE #84747		.000	1621	\$ 231,970.00	\$.00	\$.00	.0
US 59 ETC 0027-13-141 ETC MC 27-13-141 REPLACING DAMAGED SIGN STRUCTURES							
WORK ORDER- 08-05-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 07860019 TOTALS				\$ 231,970.00	\$.00	\$.00	.0
HARRIS HARDY ST		.331	1647	\$ 121,014.00	\$.00	\$.00	.0
BH 8 3256-02-035 MC 3256-2-35 MISC BRIDGE REPAIR (REPLACE BRIDGE)							
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-							
SHB BUILDERS, INC.							
CONTRACT 07860021 TOTALS				\$ 121,014.00	\$.00	\$.00	.0
HARRIS IN HOUSTON ON W 43RD ST FR LANG RD		2.139	8060	\$ 5,651,605.60	\$.00	\$.00	.0
MH 640 8006-12-005 MR K006(4) WHITE OAK BAYOU							
GR, ST SEW, WATER MAIN, LIME STAB							
HARRIS IN HOUSTON ON W 43RDST AT 8N RR		.000	8061	\$.00	\$.00	\$.00	.0
MH 640 8006-12-006 MG K006(5) GR, ST SEW, WATER MAIN, LIME STAB							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
SKRLA, INC.							
CONTRACT 07860024 TOTALS				\$ 5,651,605.60	\$.00	\$.00	.0
HARRIS IN HOUSTON ON N. WAYSIDE DR		1.231	1648	\$ 6,183,157.25	\$.00	\$.00	.0
MH 57 8036-12-003 M K036(3) FR MALLISVILLE RD TO IH 610 (N LOOP)							
GR, ST & SAN SEW, WATER MAINS,							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 07860049 TOTALS				\$ 6,183,157.25	\$.00	\$.00	.0

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

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* TIME OF THIS RUN. *

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***** HARRIS FR IH 45 (NORTH) TO DRUMMET BLVD. + 8M 8 3256-02-013 C 3256-2-13 GR., STRS., SURF AND CMB WORK ORDER- 09-03-82 WORK BEGAN- 09-08-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- 1 WORKING DAYS CHARGED- 520 PERCENT TIME USED- 130 WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 08820019		5.068	1172	\$21,665,246.73	\$ 6,558.63	\$20,425,252.27	99.9
***** HARRIS IH 610 0271-16-057 I-IR 610-7(280)770 GR, STRS & SURF HARRIS IN HOUSTON ON S POST OAK AT W BELLFORT +MH 390 8047-12-006 M K047(5) GR, STRS & SURF WORK ORDER- 09-22-83 WORK BEGAN- 10-03-83 DATE WORK COMPLETED- 06-03-86 CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 479 PERCENT TIME USED- 120 PEABODY INTERNATIONAL CORPORATION CONTRACT 08830019		0.000	9123	\$ 70,023.66	.00	\$ 70,838.36	100.0
***** HARRIS SH 146 0389-05-066 C 389-5-66, ETC. GR, STRS, STORM SEWER, CONC PAV, ETC. GALVESTON HARRIS C/L FM 518 SH 146 0389-06-063 C 389-6-63 GR, STRS, STORM SEWER, CONC PAV, ETC. WORK ORDER- 09-17-84 WORK BEGAN- 10-01-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 236 PERCENT TIME USED- 67 R. H. MCKINNEY T. L. JAMES & COMPANY, INC. CONTRACT 08840055		.709	1366	\$ 3,306,524.35	88,599.86	\$ 1,608,077.63	51.1
***** HARRIS FM 1093 1258-04-024 C 1258-4-24 GR, STRS, REPAIR EXIST CONC PVT, WORK ORDER- 11-06-85 WORK BEGAN- 01-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 720 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 154 PERCENT TIME USED- 21 BROWN & ROOT U.S.A., INC. CONTRACT 08850021		5.807	1165	\$22,311,237.32	779,522.37	\$ 8,217,776.29	38.7
***** HARRIS 0.01 MI S OF WESTHEIMER (FM 1093) BW 8 3256-01-018 C 3256-1-18 GR, BS, CONC PVT, ACP, ST SEW, PVT MARK, WORK ORDER- 10-23-85 WORK BEGAN- 10-24-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 149 PERCENT TIME USED- 50 WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 08850026		1.761	1443	\$ 9,088,256.71	325,058.77	\$ 7,242,542.36	83.8
***** TOTALS				\$ 21,665,246.73	6,558.63	\$20,425,252.27	99.9
***** TOTALS				\$ 8,222,203.38	.00	\$ 7,961,798.41	100.0
***** TOTALS				\$ 8,222,203.38	.00	\$ 7,961,798.41	100.0
***** TOTALS				\$ 5,761,459.97	160,593.65	\$ 3,294,956.92	60.0
***** TOTALS				\$ 22,311,237.32	779,522.37	\$ 8,217,776.29	38.0
***** TOTALS				\$ 9,088,256.71	325,058.77	\$ 7,242,542.36	83.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS FM 527 0980-01-021 CSR 980-1-21	EAST HOUSTON RD MP RR BASE REPAIR, SHOULDER WDN, SEAL COAT,	3.216	1446	\$ 1,656,436.80	\$ 31,119.72	\$ 1,551,200.79	98.5
HARRIS LP 184 1685-07-003 CSR 1685-7-3	FM 1960 E US 59 BASE REPAIR, SHOULDER WDN, SEAL COAT,	2.572	1455	\$ 1,302,124.32	\$ 38,104.95	\$ 1,126,640.65	91.1
WORK ORDER- 09-05-85 WORK BEGAN- 09-16-85 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 150 PERCENT TIME USED- 99 WORKING DAYS CHARGED- 149							
APAC - TEXAS, INC.							
CONTRACT 08850044		TOTALS		\$ 2,958,561.12	\$ 69,224.67	\$ 2,677,841.44	95.0
HARRIS IH 45 0500-03-327 I 45-1(234)041	IN HOUSTON FROM TELEPHONE BROADWAY GR, LIME TRT SUBGR, STAB BS, CONC PVT,	2.818	9283	\$ 971,122.57	\$ 67,576.21	\$ 872,134.09	94.5
HARRIS IH 45 0500-03-333 I 45-1(234)041	IN HOUSTON FROM LOCKWOOD ST DUMBLE ST GR, LIME TRT SUBGR, STAB BS, CONC PVT,	.000	9284	\$ 3,419,669.36	\$ 100,637.42	\$ 3,130,641.32	96.3
HARRIS IH 45 0500-03-385 IR 45-1(235)044	HOUSTON (AT LOCKWOOD TRANSIT CENTER) GR, LIME TRT SUBGR, STAB BS, CONC PVT,	.000	9285	\$ 176,862.07	\$ 136,980.69	\$ 138,185.57	82.2
WORK ORDER- 09-16-85 WORK BEGAN- 09-23-85 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 300 PERCENT TIME USED- 65 WORKING DAYS CHARGED- 195							
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 08850049		TOTALS		\$ 4,567,654.00	\$ 305,194.32	\$ 4,140,960.98	95.0
HARRIS FM 149 0720-03-063 CSB 720-3-63	0.2 MI N OF FAIRBANKS-N HOUSTON RD W OF MT HOUSTON RD BS REPAIR, ACP OVERLAY & PVT	3.347	1447	\$ 1,539,175.45	\$ 30,254.13	\$ 1,512,707.01	100.0
WORK ORDER- 09-05-85 WORK BEGAN- 09-20-85 DATE WORK COMPLETED- 06-20-86 ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 100 PERCENT TIME USED- 99 WORKING DAYS CHARGED- 99							
JONES G. FINKE INC.							
CONTRACT 08850060		TOTALS		\$ 1,539,175.45	\$ 30,254.13	\$ 1,512,707.01	100.0
HARRIS US 59 0177-07-068 MC 177-7-68	E & W FRGT RDS AT BW 8 TRAFFIC SIGNALS	.000	1448	\$ 90,406.92	\$ 9,021.59	\$ 90,024.56	100.0
HARRIS US 59 0177-11-098 MC 177-11-98	E & W FRGT RDS AT PARKER RD & AT PARKER RD & AT SAUNDER S-ORLANDO RD TRAFFIC SIGNALS	.000	1449	\$ 115,018.05	\$ 11,543.06	\$ 115,242.41	100.0
HARRIS BH 8 3256-02-031 MC 3256-2-31	N & S FRGT RDS AT ALDINE WESTFIELD TRAFFIC SIGNALS	.000	1450	\$ 51,975.03	\$ 5,117.32	\$ 51,923.68	100.0
WORK ORDER- 09-12-85 WORK BEGAN- 11-22-85 DATE WORK COMPLETED- 06-17-86 ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 120 PERCENT TIME USED- 66 WORKING DAYS CHARGED- 79							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850066		TOTALS		\$ 257,400.00	\$ 25,681.97	\$ 257,190.65	100.0

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HARRIS	IH 10 HAMMERLY	2.354	1454	\$13,879,106.33	\$ 597,440.35	\$ 8,055,339.73	61.1
BMW 8 3256-01-019 C 3256-1-19 GR,STRS,LIME TRT SUBGR,FLEX BS,CSB, WORK ORDER- 10-28-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 150 WORK BEGAN- 11-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 63 J. D. ABRAMS, INC.							
CONTRACT 08850071		TOTALS		\$13,879,106.33	\$ 597,440.35	\$ 8,055,339.73	61.0

HARRIS	IN HOUSTON	15.720	6978	\$ 203,448.75	\$.00	\$ 196,172.13	99.9
VARIOUS 0912-71-153 PMS 0005(168) PAVEMENT MARKINGS WORK ORDER- 11-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 111 WORK BEGAN- 04-11-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 336 HUG CONCRETE PAVING, INC.							
CONTRACT 09840011		TOTALS		\$ 203,448.75	\$.00	\$ 196,172.13	99.9

HARRIS	DORRIS ST SP RR	2.344	8223	\$10,044,982.08	\$ 628,438.66	\$ 4,304,858.10	45.1
LP 201 0389-13-021 MA-F 839(16) GR,STRS,ST SEW,CEMENT STAB BS,CONC WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 123 WORK BEGAN- 10-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 34 R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 09850047		TOTALS		\$10,182,915.43	\$ 628,438.66	\$ 4,317,854.10	44.0

HARRIS	N & S FRTG RDS AT NEWCASTLE	.000	1456	\$ 53,599.80	\$.00	\$ 22,165.01	43.5
US 59 0027-13-135 MC 27-13-135 TRAFFIC SIGNALS WITH SAFETY WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 28 WORK BEGAN- 03-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 56 TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 09850058		TOTALS		\$ 92,497.50	\$.00	\$ 54,006.16	61.0

HARRIS	JCT SYNOTT RD & BELLAIRE BLVD FORT BEND-HARRIS COUNTY L INE	2.306	2041	\$ 2,932,375.53	\$ 20,119.67	\$ 2,555,863.25	91.7
FM 1876 1743-01-003 A 1743-1-3 GR, STRS, BS, ACP, PAY MARK, SIGN, WORK ORDER- 11-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 165 WORK BEGAN- 12-03-84 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 88 A. M. VOGEL, INC.							
CONTRACT 10840032		TOTALS		\$ 2,932,375.53	\$ 20,119.67	\$ 2,555,863.25	91.0

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HARRIS	M OF DAIRY-ASHFORD	2.333	'8211'	\$ 9,050,181.13	\$ 715,723.04	\$ 7,806,718.61	90.8
FM 1093							
1258-04-030							
M K056(5)	GR, DRAIN STRS, STM SEW, BS, CONC						
WORK ORDER- 01-04-85	WORK BEGAN- 04-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED- 51						
WORKING DAYS CHARGED- 353	PERCENT TIME USED- 86						
BROWN & ROOT U.S.A., INC.							
	CONTRACT 10840061	TOTALS		\$ 9,050,181.13	\$ 715,723.04	\$ 7,806,718.61	90.0

HARRIS	STUEBNER-AIRLINE RD 288' N OF W 43RD ST	3.241	'1472'	\$ 2,305,041.95	\$ 124,265.39	\$ 919,774.10	42.7
SP 261							
0110-06-099							
CSR 110-6-99	BS & PVT REPAIR, ACP OVERLAY & PVT						
HARRIS	288' N OF W 43RD ST 0.1 MI S OF 43RD ST	.159	'1473'	\$ 126,895.49	\$ 11,010.54	\$ 20,090.38	16.9
SP 261							
0110-07-014							
CSR 110-7-14	BS & PVT REPAIR, ACP OVERLAY & PVT						
WORK ORDER- 11-08-85	WORK BEGAN- 02-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 147	PERCENT TIME USED- 123						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 10850013	TOTALS		\$ 2,431,937.44	\$ 135,275.93	\$ 939,864.48	41.0

HARRIS	WOLF RD. NW CONNECTION WITH HUFFMAN-NEW CANEY RD.	2.082	'2042'	\$ 3,043,765.17	\$ 137,940.50	\$ 2,203,470.40	76.2
FM 2100							
1062-02-008							
A 1062-2-8	GR, BRIDGES, STRS, BS, ACP, SIGNING						
WORK ORDER- 12-06-84	WORK BEGAN- 01-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 240	PERCENT TIME USED- 80						
TEX-STRUCT, INC.							
	CONTRACT 11840021	TOTALS		\$ 3,043,765.17	\$ 137,940.50	\$ 2,203,470.40	76.0

HARRIS	AT IH 45	.000	'1483'	\$ 41,971.40	\$.00	\$ 39,017.83	97.8
IH 610							
0271-14-151							
C 271-14-151	LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-06-86	WORK BEGAN- 03-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 93						
BRAZOS SERVICES							
	CONTRACT 11850009	TOTALS		\$ 41,971.40	\$.00	\$ 39,017.83	97.0

HARRIS	AT BEECHNUT NEAR HOUSTON	.000	'1486'	\$ 39,200.00	\$ 3,829.74	\$ 38,629.75	100.0
SH 6							
1685-05-049							
MC 1685-5-49	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 12-05-85	WORK BEGAN- 01-22-86						
DATE WORK COMPLETED- 05-15-86							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 97						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 11850026	TOTALS		\$ 39,200.00	\$ 3,829.74	\$ 38,629.75	100.0

HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357	'9272'	\$ 7,948,319.03	\$ 357,395.83	\$ 2,362,478.70	31.2
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- 100	PERCENT TIME USED- 33						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 11850045	TOTALS		\$ 7,948,319.03	\$ 357,395.83	\$ 2,362,478.70	31.0

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HARRIS	FR KUYKENDAHL RD TO SPRING CREEK	10.015	'9247'	\$ 4,554,796.77	\$ 2,298.61	\$ 5,166,568.30	99.9
IH 45							
0110-05-057							
IR 45-1(210)057	PVT RPR,HMAC LVL-UP& SURF,PVT MARK						

HARRIS	FR KUYKENDAHL ROAD TO HOUSTON(S OF GULF BANK RD)	5.997	'9248'	\$ 4,098,403.93	\$ 4,270.14	\$ 3,203,782.55	83.4
IH 45							
0110-06-087							
IR 45-1(210)057	PVT RPR,HMAC LVL-UP& SURF,PVT MARK						

WORK ORDER- 01-20-84	WORK BEGAN- 02-07-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 354	PERCENT TIME USED- 148						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							

CONTRACT 12830016		TOTALS		\$ 8,653,200.70	\$ 6,568.75	\$ 8,370,350.85	99.9

HARRIS	IH 610 BRAZORIA C/L	6.977	'0009'	\$ 2,816,862.40	\$.00	\$ 2,615,259.69	98.6
SH 35							
0178-01-018							
CSR 178-1-18	CONC PVT REPAIR,BS REPAIR,ACP&PAV						

WORK ORDER- 01-14-85	WORK BEGAN- 03-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 29						
WORKING DAYS CHARGED- 218	PERCENT TIME USED- 122						

HOLES INCORPORATED							

CONTRACT 12840024		TOTALS		\$ 2,816,862.40	\$.00	\$ 2,615,259.69	98.0

HARRIS	1.50 MI N OF BELTWAY 8 BRAZO	.000	'8033'	\$ 5,886,876.76	\$ 55,923.60	\$ 3,758,227.40	67.2
SH 288							
0598-01-033							
F 318(32)	GR,STRS,CONC RDWY BAR, CSB,ASB,SIG,						

BRAZORIA	BRAZORIA C/L 1.06 MI S OF BELTWAY	.000	'8034'	\$ 76,164.25	\$ 190,523.91	\$ 359,286.03	99.9
SH 288							
0598-02-022							
F 318(32)	GR,STRS,CONC RDWY BAR, CSB,ASB,SIG,						

WORK ORDER- 02-04-85	WORK BEGAN- 02-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 241	PERCENT TIME USED- 80						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							

CONTRACT 12840067		TOTALS		\$ 5,963,041.01	\$ 246,447.51	\$ 4,117,513.43	72.0

HARRIS	BELTWAY 8(S) FM 1959	.680	'1492'	\$ 303,856.60	\$.00	\$ 304,538.36	99.9
IH 45							
0500-03-384							
CD 500-3-384	INLET REPLACEMENT & DITCH GRADING						

WORK ORDER- 01-06-86	WORK BEGAN- 03-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 96						

COASTAL CONCRETE CORPORATION							

CONTRACT 12850011		TOTALS		\$ 303,856.60	\$.00	\$ 304,538.36	99.9

HARRIS	MC CARTY GELLHORN	.443	'1493'	\$ 261,999.35	\$ 8,681.93	\$ 283,609.63	99.9
IH 10							
0508-01-216							
CD 508-1-216	CONT REINF CONC PVT,ACP OVERLAY &						

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

JOHN CARLO TEXAS, INC.							

CONTRACT 12850033		TOTALS		\$ 261,999.35	\$ 8,681.93	\$ 283,609.63	99.9

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MONTGOMERY FM 1485 1062-03-019 BRS 3475(1), ETC.	AT DRY CRK, 14.7 MI SE OF SH 105 REMOVE & REPLACE BRIDGE & APPROACHS	.867	8175	\$ 858,372.45	\$ 26,178.41	\$ 859,710.42	100.0
MONTGOMERY FM 1314 1986-01-013 BRS 3490(1)	AT DRY CR, 2.8 MI S OF SH 105 REMOVE & REPLACE BRIDGE & APPROACHS	.738	8176	\$ 444,899.47	\$ 11,159.72	\$ 464,237.94	100.0
WORK ORDER- 02-13-84 DATE WORK COMPLETED- 04-26-86 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 209	WORK BEGAN- 03-08-84 ADD'L DAYS GRANTED- 19 PERCENT TIME USED- 105						
REECE CONSTRUCTION CO., INC.	CONTRACT 01840024	TOTALS		\$ 1,303,271.92	\$ 37,338.13	\$ 1,323,948.36	100.0
MONTGOMERY FM 1375 1402-03-008 MC 1402-3-8	WALKER C/L FM 149 ONE CRSE SURF TRT, BS AND PVT REPAIR	6.069	1553	\$ 249,713.45	\$ 1,187.50	\$ 120,537.23	50.8
MONTGOMERY FM 1791 17C6-02-004 MC 1706-2-4	WALKER C/L FM 149 ONE CRSE SURF TRT, BS AND PVT REPAIR	3.010	1554	\$ 106,090.75	\$.00	\$ 72,335.55	71.7
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 59	WORK BEGAN- 03-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 66						
A. M. VOGEL, INC.	CONTRACT 02860052	TOTALS		\$ 355,804.20	\$ 1,187.50	\$ 192,872.78	57.0
MONTGOMERY IH 45 0110-04-118 IR 45-1(237)077	0.53 MI N OF ROBINSON ROAD 0.57 MI S OF TAMINA ROAD STAB BS, ASPH PAV, PAV MARK, SIGN, BR,	.339	9302	\$ 3,637,357.77	\$ 60,935.26	\$ 365,281.86	10.5
WORK ORDER- 04-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 288 WORKING DAYS CHARGED- 22	WORK BEGAN- 05-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 8						
BAYDU CONTRACTING, INC.	CONTRACT 02860056	TOTALS		\$ 3,637,357.77	\$ 60,935.26	\$ 365,281.86	10.0
MONTGOMERY FM 1485 1062-01-016 CSR 1062-1-16	LP 494 HARRIS C/L BS REPAIR, WIDENING, ACP OVERLAY, PVT	4.345	1555	\$ 1,984,746.20	\$ 426,282.40	\$ 1,293,781.29	68.6
HARRIS FM 1485 1062-02-010 CSR 1062-2-10	MONTGOMERY C/L HUFFMAN CLEVELAND RD BS REPAIR, WIDENING, ACP OVERLAY, PVT	1.109	1556	\$ 217,217.14	\$.00	\$ 127,417.52	61.7
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 64	WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 43						
A. M. VOGEL, INC.	CONTRACT 02860063	TOTALS		\$ 2,201,963.34	\$ 426,282.40	\$ 1,421,198.81	67.0
MONTGOMERY SH 105 0338-04-044 HES 000S(182), ETC.	CONROE (E OF US 75) W END PEACH CR BR ATSAN JACINTO C/L SUBGR WIDENING, BS, ACP, PVT MARK,	12.988	6950	\$ 6,898,365.04	\$ 240,164.24	\$ 4,494,846.05	68.5
MONTGOMERY SH 105 0338-04-046 BHF 1032(10)	W END CANEY CREEK BRIDGE E END LAWRENCE CREEK BRIDGE SUBGR WIDENING, BS, ACP, PVT MARK,	.205	8090	\$ 1,075,206.04	\$ 57,879.76	\$ 639,932.76	62.6

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SAN JACINTO	AT PEACH CR, 6.2 MI E OF FM 1484 AT	.126	'8091'	\$ 613,118.33'	\$ 3,192.00'	\$ 271,153.51'	46.5
SH 105	MONTGOMERY C/L						
0338-06-009							
BHF 1032(10)	SUBGR WIDENING, BS, ACP, PVT MARK,						
WORK ORDER- 04-15-85	WORK BEGAN- 04-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 194	PERCENT TIME USED- 72						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 03850071		TOTALS		\$ 8,586,689.41'	\$ 301,236.00'	\$ 5,405,932.32'	66.0

MONTGOMERY	WALKER C/L 2.5 MI S OF WALKER C/L	2.529	'9277'	\$ 1,169,300.78'	\$ 33,668.38'	\$ 1,099,833.61'	100.0
IH 45							
0675-08-049							
IR 45-1(227)098	ACP REPAIR, BASE REPAIR, ACP O.L.,						
WORK ORDER- 06-06-85	WORK BEGAN- 06-07-85						
DATE WORK COMPLETED- 06-24-86							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 98						
SMITH & CO.							
CONTRACT 04850045		TOTALS		\$ 1,169,300.78'	\$ 33,668.38'	\$ 1,099,833.61'	100.0

MONTGOMERY	FM 149	12.286	'1589'	\$ 1,675,032.00'	\$ 16,485.35'	\$ 67,363.93'	4.2
FM 1097	IH 45						
1259-01-013							
CSR 1259-1-13	REPAIR EXIST PVT, ACP LEVEL-UP, PVT						
WORK ORDER- 05-12-86	WORK BEGAN- 05-28-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 33						
SMITH & CO.							
CONTRACT 04860018		TOTALS		\$ 1,675,032.00'	\$ 16,485.35'	\$ 67,363.93'	4.0

MONTGOMERY	N OF CONROE 2.5 MI S OF WALKER C/L	7.975	'9249'	\$ 9,489,161.05'	\$ 667,377.40'	\$ 7,163,112.59'	79.4
IH 45							
0675-08-047							
IR 45-1(202)091	PVT REPAIR, ACP LEVEL-UP & O/L, GD FE						
WORK ORDER- 05-31-85	WORK BEGAN 06-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 198	PERCENT TIME USED- 90						
R. W. MCKINNEY							
CONTRACT 05850058		TOTALS		\$ 9,489,161.05'	\$ 667,377.40'	\$ 7,163,112.59'	79.0

MONTGOMERY	US 75	.151	'9275'	\$ 51,229.40'	\$ -326.80'	\$ 5,885.25'	12.0
IH 45	S OF US 75						
0110-04-119							
IR 45-1(226)084	PVT REPAIR, ACP O/L & PVT MARK						
MONTGOMERY							
IH 45	S OF LEAGUE LINE RD	6.486	'9276'	\$ 8,278,564.72'	\$ 537,612.88'	\$ 801,053.79'	10.1
0675-08-048	US 75						
IR 45-1(226)084	PVT REPAIR, ACP O/L & PVT MARK						
WORK ORDER- 06-11-86	WORK BEGAN- 06-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 6						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 05860003		TOTALS		\$ 8,329,794.12'	\$ 537,286.08'	\$ 806,939.04'	10.0

MONTGOMERY	AT TAMINA RD (E & W FRG RDS)	.000	'1595'	\$ 32,828.96'	\$ 1,650.87'	\$ 29,406.49'	94.2
IH 45							
0110-04-125							
MC 110-4-125	INSTALL A FIXED TIME SIGNAL WITH						

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MONTGOMERY FM 2978 3050-02-004 CSR 3050-2-4	FM 1488 HARRIS C/L BASE REPAIR, ACP SURFACE & PAVEMENT	6.550	1451	\$ 1,195,931.10	\$ 385,883.80	\$ 1,037,964.17	92.4
HARRIS FM 2978 3050-03-004 CSR 3050-3-4	MONTGOMERY C/L FM 2920 BASE REPAIR, ACP SURFACE & PAVEMENT	2.370	1452	\$ 411,250.05	\$ 3,194.39	\$ 386,681.68	99.9
WORK ORDER- 09-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 134	WORK BEGAN- 09-30-85 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 146						
JONES G. FINKE INC. CONTRACT 08850068		TOTALS		\$ 1,607,181.15	\$ 389,078.19	\$ 1,424,645.85	94.0
MONTGOMERY ETC IH 45 ETC 0110-04-103 ETC IR 45-1(207)000	SEE COMMISSION MINUTE # 81225 SIGNING, DELINEATION & GD FENCE	.000	9124	\$ 2,249,702.55	\$ 47,310.97	\$ 2,342,378.68	100.0
WORK ORDER- 10-07-83 DATE WORK COMPLETED- 03-06-86 CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 362	WORK BEGAN- 01-25-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 80						
JAMES DAVIDSON CONSTRUCTORS, INC. CONTRACT 09830024		TOTALS		\$ 2,249,702.55	\$ 47,310.97	\$ 2,342,378.68	100.0
MONTGOMERY US 75 0110-02-015 CSR 110-2-15	FM 1097 IN WILLIS 0.5 MI N OF FM 1097 PVT REPAIR, FAB UNDERSEAL, ACP OVRLY,	.214	1465	\$ 125,318.52	\$ 127.40	\$ 99,637.43	100.0
MONTGOMERY US 75 0110-03-032 CSR 110-3-32	FM 830 FM 1097 IN WILLIS PVT REPAIR, FAB UNDERSEAL, ACP OVRLY,	2.387	1466	\$ 573,148.07	\$ 852.60	\$ 493,343.54	100.0
WORK ORDER- 10-04-85 DATE WORK COMPLETED- 06-14-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 81	WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
SMITH & CO. CONTRACT 09850012		TOTALS		\$ 698,466.59	\$ 980.00	\$ 592,980.97	100.0
MONTGOMERY FM 3083 3158-01-005 CSR 3158-1-5	SH 105 IN BEACH FM 1485 PVT MARK BS REPAIR, LSB, CSB, ACP OVERLAY, MBGF,	9.112	1458	\$ 3,507,808.48	\$ 438,122.74	\$ 2,035,205.03	61.0
WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 120	WORK BEGAN- 10-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC. CONTRACT 09850061		TOTALS		\$ 3,507,808.48	\$ 438,122.74	\$ 2,035,205.03	61.0
MONTGOMERY FM 1314 1986-01-018 CSR 1986-1-18	SH 105, SE OLD HOUSTON RD BS REPAIR, ACP, NEW SHLDS, CULVERTS &	11.752	1480	\$ 7,380,000.56	\$ 288,483.02	\$ 1,397,294.29	19.9
WORK ORDER- 12-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 93	WORK BEGAN- 01-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 47						
BROWN & ROOT U.S.A., INC. CONTRACT 11850032		TOTALS		\$ 7,380,000.56	\$ 288,483.02	\$ 1,397,294.29	19.0

***** * CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
MONTGOMERY	12.0 MI S OF SH 105 LP 494	8.322	1481	\$ 3,923,417.10	\$ 373,107.91	\$ 1,787,294.94	47.9
FM 1314 1986-01-020 CSR 1986-1-20 BS REPAIR, SUBGR WDN, FLEX BS, ACP, PVT WORK ORDER- 12-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 92 T. J. HALL, INC. SMITH & CO. WORK BEGAN- 01-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 77							

CONTRACT 11850048 MONTGOMERY 7.8 MI N OF HARRIS C/L 5.0 MI N OF HARRIS C/L IM 45 0110-04-115 IR 45-1(230)078 GR, LIME TRT SUBGR, CEMENT STAB BS, WORK ORDER- 01-10-85 DATE WORK COMPLETED- 06-30-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 128 COASTAL CONCRETE CORPORATION WORK BEGAN- 02-04-85 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 99		TOTALS		\$ 3,923,417.10	\$ 373,107.91	\$ 1,787,294.94	47.0

CONTRACT 12840031 WALLER AUSTIN C/L FORT BEND C/L IM 10 0271-04-060 IR 10-7(313)728 GUIDE SIGN REHABILITATION FORT BEND WALLER C/L HARRIS C/L IM 10 0271-05-021 IR 10-7(313)728 GUIDE SIGN REHABILITATION HARRIS FORT BEND C/L SH 6 IM 10 0271-06-063 IR 10-7(313)728 GUIDE SIGN REHABILITATION WORK ORDER- 02-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 55 WORK BEGAN- 03-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 61 JAMES DAVIDSON CONSTRUCTORS, INC.		TOTALS		\$ 1,443,163.15	\$ 43,209.77	\$ 1,411,454.33	100.0

CONTRACT 01860049 WALLER BRAZOS RV BR FM 1458 0527-02-010 CD 527-2-10 PVT REPAIR, 1 CST & PVT MARK WALLER 2.28 MI N OF FM 1458 FM 3318 3506-02-002 CD 3506-2-2 PVT REPAIR, 1 CST & PVT MARK WORK ORDER- 04-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 40 BRANNAN PAVING COMPANY, INC. WORK BEGAN- 05-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 38		TOTALS		\$ 238,215.22	\$ 59,186.91	\$ 197,876.79	87.0

CONTRACT 03860054 WALLER US 290 SH 6 FM 1736 1687-01-009 CSB 1687-1-9 BASE REPAIR, 1 CRSE SURF TRT & PVT WORK ORDER- 08-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 47 BRANNAN PAVING COMPANY, INC. WORK BEGAN- 09-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 78		TOTALS		\$ 268,723.88	\$ 2,850.00	\$ 46,519.17	18.0

CONTRACT 07850051 WALLER US 290 SH 6 FM 1736 1687-01-009 CSB 1687-1-9 BASE REPAIR, 1 CRSE SURF TRT & PVT WORK ORDER- 08-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 47 BRANNAN PAVING COMPANY, INC. WORK BEGAN- 09-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 78		TOTALS		\$ 174,003.51	\$ 13,043.01	\$ 160,817.17	97.0

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HALLER	FM 1887 E FM 359	2.675	2039	\$ 1,206,975.21	\$ 66,772.90	\$ 1,149,130.19	99.9
FM 3346							
3445-01-004							
A 3445-1-4	GR, STRS, BASE, SURFACE & SIGNING						
WORK ORDER- 09-14-84	WORK BEGAN- 09-27-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 99						
MARATHON CONSTRUCTION COMPANY, INC.							
	CONTRACT 08840030	TOTALS		\$ 1,206,975.21	\$ 66,772.90	\$ 1,149,130.19	99.9
DISTRICT CONTRACT AMOUNT						888,122,249.27	
DISTRICT ESTIMATES THIS MONTH						44,165,486.56	
DISTRICT TOTAL ESTIMATES PAID TO DATE						435,212,008.46	

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AUSTIN ETC SEE COMMISSION MINUTE #83947		.000	1080	\$ 1,368,450.66	\$ 551,304.44	\$ 761,006.26	58.5
SH 36 ETC 0187-02-042 ETC MC 187-2-42 SEAL COAT							
WORK ORDER- 02-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 37							
WORK BEGAN- 04-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 74							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 01860055		TOTALS		\$ 1,368,450.66	\$ 551,304.44	\$ 761,006.26	58.0

AUSTIN FM 3013 SH 36 IH 10		.995	1199	\$ 852,074.90	\$ 79,218.60	\$ 219,833.70	27.1
0187-03-033 CD 187-3-33 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 05-23-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 32							
WORK BEGAN- 06-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 21							
COASTAL CONCRETE CORPORATION							
CONTRACT 04860061		TOTALS		\$ 852,074.90	\$ 79,218.60	\$ 219,833.70	27.0

AUSTIN AT MILL CREEK BRIDGE		.000	1238	\$ 12,820.90	\$.00	\$.00	.0
FM 331 0408-05-014 MC 408-5-14 BRIDGE REPAIRS							
WORK ORDER- 08-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
WEST GULF COAST ENGINEERS, INC.							
CONTRACT 07860013		TOTALS		\$ 12,820.90	\$.00	\$.00	.0

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

CALDWELL PLUM CREEK IH 10		.500	1075	\$ 78,842.52	\$ -1,206.61	\$ 24,168.84	32.2
US 90 0029-03-043 CSR 29-3-43 ACP OVERLAY AND SAFETY IMPROVEMENTS							
CALDWELL IH 10 GONZALES COUNTY LINE		1.100	1076	\$ 119,153.86	\$.00	\$.00	.0
US 183 0153-01-008 CSR 153-1-8 ACP OVERLAY AND SAFETY IMPROVEMENTS							
GONZALES CALDWELL COUNTY LINE US 90-A IN GONZALES		11.687	8142	\$ 2,238,556.48	\$ 527,198.25	\$ 1,234,612.97	58.1
US 183 0153-02-026 FR 183(16) ACP OVERLAY AND SAFETY IMPROVEMENTS							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 102							
WORK BEGAN- 01-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 78							
DEAN WORD COMPANY							
CONTRACT 11850017		TOTALS		\$ 2,436,552.86	\$ 525,991.64	\$ 1,258,781.81	54.0

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CALHOUN	IN PORT LAVACA FROM BONORDEN STREET 0.1	.277	'8110'	\$ 206,405.16	\$ 6,216.01	\$ 201,796.13	100.0
MH 726	MI. NE OF HALF LEAGUE ROAD						
8209-13-001							
M N209(1)	GR,LIME TRT SUBGR & BS,OCST,ACP,ST						
WORK ORDER- 09-26-85	WORK BEGAN- 10-17-85						
DATE WORK COMPLETED- 06-25-86							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 108						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 08850051		TOTALS		\$ 206,405.16	\$ 6,216.01	\$ 201,796.13	100.0

COLORADO	IN WEIMAR, FROM FM 155, WEST COLLEGE	.484	'1079'	\$ 184,131.94	\$ 2,280.00	\$ 174,329.36	100.0
IH 10	STREET						
0535-08-050							
CC 535-8-50							
WORK ORDER- 02-20-86	WORK BEGAN- 03-17-86						
DATE WORK COMPLETED- 07-01-86							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 76						
BRH-GARVER, INC.							
CONTRACT 01860034		TOTALS		\$ 184,131.94	\$ 2,280.00	\$ 174,329.36	100.0

COLORADO ETC	SEE COMMISSION MINUTES #83192	.000	'1038'	\$ 2,436,297.14	\$ 114,462.33	\$ 2,363,397.86	99.9
US 90A ETC							
0027-03-049 ETC							
CSR 27-3-49	ACP LEVEL-UP, ACP OVERLAY & UPGRADE						
WORK ORDER- 07-09-85	WORK BEGAN- 07-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 166	PERCENT TIME USED- 95						
JONES G. FINKE INC.							
CONTRACT 06850012		TOTALS		\$ 2,436,297.14	\$ 114,462.33	\$ 2,363,397.86	99.9

COLORADO	AT SHALLOW FORK CREEK BRIDGE & APPRS	.132	'1221'	\$ 144,788.31	\$.00	\$.00	.0
FM 102							
0027-02-020	REPLACE BRIDGE AND APPROACHES						
BRS 3493(1)							
WORK ORDER- 07-09-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BRH-GARVER, INC.							
CONTRACT 06860014		TOTALS		\$ 334,040.87	\$.00	\$.00	.0

COLORADO	IH 10 S. OF WEIMAR	10.581	'1223'	\$ 694,151.13	\$.00	\$.00	.0
FM 155	LAVACA C/L						
0211-10-030	RECONSTR. BASE AND SURFACING						
CSR 211-10-30							
WORK ORDER- 07-11-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 3						
DEAN WORD COMPANY							
CONTRACT 06860017		TOTALS		\$ 694,151.13	\$.00	\$.00	.0

COLORADO	IH 10 AT ALLEYTON FM 949	.227	'1048'	\$ 144,222.31	\$ 22,391.98	\$ 139,680.43	99.9
FM 102							
0027-02-018	WIDEN DRAIN STRS, REPLACE BR & APPR						
CSB 27-2-18							

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COLORADO	BETWEEN RAMSEY AND EAGLE LAKE	.093	1049	\$ 134,089.11	\$ 17,255.77	\$ 119,839.87	94.0
FM 102							
0027-03-043							
CRP 27-3-43	WIDEN DRAIN STRS, REPLACE BR & APPR						
AUSTIN	AT DRY CREEK, 4.8 MI E OF SH 159	.105	8100	\$ 146,967.49	\$ 2,320.09	\$ 138,377.08	99.1
FM 529							
0438-05-012							
BRS 254(3)	WIDEN DRAIN STRS, REPLACE BR & APPR						
COLORADO	AT PIPER'S CREEK, 2.7 MI S OF AUSTIN COUNTY LINE	.056	8133	\$ 154,713.09	\$ 4,016.79	\$ 147,113.29	99.9
FM 109							
0716-02-025							
BRS 26(9)	WIDEN DRAIN STRS, REPLACE BR & APPR						
WORK ORDER- 08-08-85	WORK BEGAN- 09-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 97						
PELTIER BROTHERS CONSTRUCTION, INC.							
	CONTRACT 07850004	TOTALS		\$ 579,992.00	\$ 45,984.63	\$ 545,010.67	98.0

COLORADO	COLORADO RIVER	3.328	1234	\$ 795,145.74	\$.00	\$.00	.0
IH 10	0.6 MI EAST OF ALLEYTON ROAD						
0271-01-050							
IR 10-6(64)695	REMOVE AND STOCKPILE EXIST. ACP &						
WORK ORDER- 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-						
R.T. MONTGOMERY, INC.							
	CONTRACT 07860007	TOTALS		\$ 795,145.74	\$.00	\$.00	.0

COLORADO	E END COLORADO RIVER BRIDGE AUSTIN C/L	14.447	9071	\$ 704,890.84	\$ 3,615.42	\$ 753,513.47	100.0
IH 10							
0271-01-022							
IR 10-6(61)657	GUARD FENCE & ADD'L SAFETY FEATURES						
FAYETTE	GONZALES C/L 11.303 MI E	11.303	9072	\$ 106,832.25	\$ 471.21	\$ 127,420.03	100.0
IH 10							
0535-06-011							
IR 10-6(61)657	GUARD FENCE & ADD'L SAFETY FEATURES						
FAYETTE	11.3 MI E OF GONZALES C/L COLORADO C/L	11.492	9073	\$ 139,080.09	\$ 87.99	\$ 138,875.11	100.0
IH 10							
0535-07-013							
IR 10-6(61)657	GUARD FENCE & ADD'L SAFETY FEATURES						
COLORADO	FAYETTE C/L E END COLORADO RIVER BRIDGE	17.612	9074	\$ 296,777.11	\$ 120.64	\$ 381,572.97	100.0
IH 10							
0535-08-021							
IR 10-6(61)657	GUARD FENCE & ADD'L SAFETY FEATURES						
WORK ORDER- 10-25-84	WORK BEGAN- 11-27-84						
DATE WORK COMPLETED- 07-16-86							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 66						
WORKING DAYS CHARGED- 268	PERCENT TIME USED- 101						
BRH-GARVER, INC.							
	CONTRACT 08840053	TOTALS		\$ 1,247,580.29	\$ 4,295.26	\$ 1,401,381.58	100.0

COLORADO	SPTC RR O/P EAST OF COLUMBUS	.110	9076	\$ 620,490.20	\$ 12,466.33	\$ 254,780.69	43.2
IH 10							
0271-01-045							
IR 10-6(59)698	WIDEN TWO RR GRADE SEPARATION STRS						
WORK ORDER- 09-19-85	WORK BEGAN- 12-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 75						
BRH-GARVER, INC.							
	CONTRACT 08850006	TOTALS		\$ 620,490.20	\$ 12,466.33	\$ 254,780.69	43.0

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

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COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10	7.708	'8108'	\$ 9,833,154.01	\$ 195,885.99	\$ 6,680,258.73	71.5
SH 71	AT COLUMBUS						
0266-02-051							
F 417(20), ETC.	GR, STRS, BASE & SURF						
COLORADO	FAYETTE C/L TO 3.5 MI N OF IH 10 AT	.000	'0916'	\$ 30,000.00	\$ 2,904.15	\$ 26,328.30	92.3
SH 71	COLUMBUS						
0266-02-052							
MC 266-2-52	GR, STRS, BASE & SURF						
WORK ORDER- 01-23-84	WORK BEGAN- 01-26-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 313	PERCENT TIME USED- 72						
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 12830037	TOTALS		\$ 9,863,154.01	\$ 198,790.14	\$ 6,706,587.03	71.0

DEMITT ETC	SEE COMMISSION MINUTE #84222	24.759	'1189'	\$ 2,416,571.74	\$ 352,918.03	\$ 352,918.03	15.3
US 87 ETC							
0143-08-066 ETC							
CSR 143-8-66	ACP OVERLAY						
WORK ORDER- 04-03-86	WORK BEGAN- 07-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED- 25						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 25						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 03860056	TOTALS		\$ 2,416,571.74	\$ 352,918.03	\$ 352,918.03	15.0

FAYETTE	AT CRISWELL CREEK 0.6 MI S OF SH 71	.131	'1077'	\$ 145,944.30	\$ 25,035.35	\$ 37,620.00	27.1
FM 154							
0334-08-026							
CSR 334-8-26	REPLACE AND WIDEN BRIDGE AND						
FAYETTE	AT CREAMER CREEK 1.5 MI N OF US 77	.141	'1078'	\$ 58,546.10	\$ 12,748.52	\$ 13,223.52	23.7
FM 2436							
2348-01-003							
CSR 2348-1-3	REPLACE AND WIDEN BRIDGE AND						
WORK ORDER- 03-07-86	WORK BEGAN- 04-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 86						
BRH-GARVER, INC.							
	CONTRACT 01860016	TOTALS		\$ 204,490.40	\$ 37,783.87	\$ 50,843.52	26.0

FAYETTE	2.2 MI. N. FM 1965 AT HOLMAN COLORADO	7.068	'1152'	\$ 176,005.55	\$ -138.00	\$ 183,318.86	99.9
FM 155	COUNTY LINE						
0211-09-021							
CD 211-9-21	ACP OVERLAY						
COLORADO	FAYETTE COUNTY LINE WEIMAR NORTH CITY	.844	'1153'	\$ 21,407.84	\$ -16.00	\$ 20,363.73	99.9
FM 155	LIMIT						
0211-10-031							
CD 211-10-31	ACP OVERLAY						
FAYETTE	ROSS CREEK ELLINGER	2.452	'1154'	\$ 324,434.22	\$ 224,567.88	\$ 230,082.63	74.7
SH 71							
0266-01-056							
CSB 266-1-56	ACP OVERLAY						
FAYETTE	SH 71 SH 237	6.619	'1155'	\$ 453,488.13	\$ 19,786.14	\$ 400,467.69	93.0
SH 159							
0267-02-026							
CSB 267-2-26	ACP OVERLAY						
WORK ORDER- 03-07-86	WORK BEGAN- 04-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 103						
JONES G. FINKE INC.							
	CONTRACT 02860043	TOTALS		\$ 975,335.74	\$ 244,200.02	\$ 834,232.91	90.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
FAYETTE ETC SEE COMMISSION MINUTE #84347		.000	1200	\$ 113,263.50	\$ 35,642.10	\$ 80,683.97	74.9
US 77 ETC 0211-06-041 ETC MC 211-6-41 METAL BEAM GUARD FENCE							
WORK ORDER- 05-19-86 WORK BEGAN- 06-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 39 PERCENT TIME USED- 65							
GLENN-WADE CONTRACTOR'S, INC.							
CONTRACT 04860041		TOTALS		\$ 113,263.50	\$ 35,642.10	\$ 80,683.97	74.0
FAYETTE 1.0 MI W OF WEST POINT BASTROP C/L		4.157	8126	\$ 6,241,996.71	\$ 127,885.15	\$ 4,644,044.23	79.3
SH 71 0265-07-027 F 488(10), ETC. GR,STRS,BASE & SURF							
FAYETTE 1.0 MI W OF WEST POINT BASTROP C/L		.000	0952	\$ 7,872.00	\$ 89,103.20	\$ 95,498.20	.0
SH 71 0265-07-032 MC 265-7-32 GR,STRS,BASE & SURF							
WORK ORDER- 07-20-84 WORK BEGAN- 07-23-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 ADD'L DAYS GRANTED- 7 WORKING DAYS CHARGED- 359 PERCENT TIME USED- 127							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06840022		TOTALS		\$ 6,249,868.71	\$ 216,988.35	\$ 4,739,542.43	80.0
FAYETTE 1.2 MI W OF FM 609 US 77		2.039	8117	\$ 8,143,760.44	\$ 334,233.80	\$ 5,831,025.09	75.3
SH 71 0265-08-039 MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED							
FAYETTE .661 1050' \$ 27,798.18					\$ 2,327.83	\$ 10,873.74	41.1
SH 71 0265-08-042 MAF-MAFG 417(25) GR & STRS FOR 4 LANE DIVIDED							
FAYETTE US 77 0.3 MILE EAST		.271	8138	\$ 855,144.10	.00	\$ 201,037.67	24.7
SH 71 0266-01-052 MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED							
WORK ORDER- 08-22-85 WORK BEGAN- 08-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- 1 WORKING DAYS CHARGED- 176 PERCENT TIME USED- 50							
J. D. ABRAMS, INC.							
CONTRACT 07850053		TOTALS		\$ 10,852,116.01	\$ 489,421.72	\$ 6,756,978.50	65.0
FAYETTE EAST END OF MKT RR OVERPASS		25.494	1229	\$ 290,568.13	.00	.00	.0
SH 71 0266-01-057 MC 266-1-57 SEAL COAT							
WORK ORDER- 08-06-86 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 07860037		TOTALS		\$ 290,568.13	.00	.00	.0
FAYETTE US 77 AT SCHULENBURG COLORADO CO. LINE		4.841	9067	\$ 2,836,570.53	\$ 82,664.49	\$ 2,700,373.39	100.0
IH 10 0535-07-025 IR 10-6(62)674 WDN CONC PAVMT & ADD'L SURF.							
COLORADO FAYETTE C/L 3.0 MI W OF GLIDDEN		10.218	9068	\$ 5,986,076.15	\$ 186,225.85	\$ 6,069,230.84	100.0
IH 10 0535-08-048 IR 10-6(62)674 WDN CONC PAVMT & ADD'L SURF.							
WORK ORDER- 10-04-84 WORK BEGAN- 12-18-84 DATE WORK COMPLETED- 06-20-86 CONTRACT WORKING DAYS- 235 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 216 PERCENT TIME USED- 92							
EISENHOUR CONSTRUCTION CO., INC.							
CONTRACT 08840006		TOTALS		\$ 8,822,646.68	\$ 268,890.34	\$ 8,769,604.23	100.0

* 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

FAYETTE SH 95 0323-03-022 RSG 901(7)	AT S.P.T. RR, APPROX 2.0 MI N OF FLATONIA RAILROAD GRADE SEPARATION &	.720	'8167'	\$ 1,137,976.82	\$ 46,226.92	\$ 1,038,654.12	100.0
WORK ORDER- 10-30-84 DATE WORK COMPLETED- 07-10-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 236	WORK BEGAN- 11-01-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 118						
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 10840059		TOTALS		\$ 1,137,976.82	\$ 46,226.92	\$ 1,038,654.12	100.0

FAYETTE FM 153 0807-03-025 MA-HES 000S(357)	AT MILLER'S CREEK, 5.0 MI. W. OF US 77 GRADING, STRUCTURES, BASE AND	.880	'6592'	\$ 355,617.66	\$ 10,617.79	\$ 346,847.59	100.0
WORK ORDER- 11-04-85 DATE WORK COMPLETED- 06-26-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 85	WORK BEGAN- 12-31-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94						
JONES G. FINKE INC.							
CONTRACT 10850001		TOTALS		\$ 355,617.66	\$ 10,617.79	\$ 346,847.59	100.0

GONZALES ETC US 90 ETC 0026-01-023 ETC MC 26-1-23	SEE COMMISSION MINUTE #84227 BRIDGE CLEANING & PAINTING	.000	'1156'	\$ 427,800.00	\$ 55,079.45	\$ 129,369.55	47.4
WORK ORDER- 04-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 47	WORK BEGAN- 05-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 39						
THE BRIDGE PAINTING COMPANY							
CONTRACT 03860041		TOTALS		\$ 427,800.00	\$ 55,079.45	\$ 129,369.55	47.0

GONZALES US 183 0154-01-040 F 183(13), ETC.	0.5 MI N OF GUADALUPE RIVER SH 97 RECONST GR, STRS & SURF	.788	'8120'	\$ 574,982.50	\$ 149,672.48	\$ 551,111.18	100.0
WORK ORDER- 06-05-84 DATE WORK COMPLETED- 07-14-86 CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 398	WORK BEGAN- 07-02-84 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 104						
KIDWELL CONSTRUCTION COMPANY, INC.							
CONTRACT 05840038		TOTALS		\$ 3,308,510.46	\$ 261,167.48	\$ 3,186,036.61	100.0

GONZALES US 90A 0025-06-039 MC 25-6-39	AT PARR CREEK, 7.5 MI E OF SH 80 METAL BEAM GUARD FENCE	.000	'1208'	\$ 60,400.00	\$ 20,942.75	\$ 20,942.75	36.5
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 23	WORK BEGAN- 07-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 46						
DEAN WORD COMPANY							
CONTRACT 05860014		TOTALS		\$ 60,400.00	\$ 20,942.75	\$ 20,942.75	36.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GONZALES	0.1 MI E OF CALDWELL CO LINE	10.446	1219	\$ 28,975.00	\$ 10,529.47	\$ 11,070.97	40.2
IH 10 0535-04-018 MC 535-4-18							
REPAIR CONCRETE PAVEMENT							
GONZALES	E END SANDY FORK CR BRIDGE	11.590	1220	\$ 119,650.00	\$ 34,868.80	\$ 44,773.12	39.3
IH 10 0535-05-019 MC 535-5-19							
REPAIR CONCRETE PAVEMENT							
WORK ORDER- 06-06-86		WORK BEGAN- 06-16-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 56					
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 05860072		TOTALS		\$ 148,625.00	\$ 45,398.27	\$ 55,844.09	39.0
GONZALES	GONZALES (US 90-A) GONZALES (CONE ST)	.238	1023	\$ 46,693.86	\$ 1,651.52	\$ 52,346.23	100.0
US 183 0153-02-028 CSB 153-2-28							
ACP OVERLAY							
GONZALES	GONZALES (CONE ST) 0.5 MILE NORTH OF	1.440	1024	\$ 87,354.24	\$ 2,583.80	\$ 128,057.78	100.0
US 183 0154-01-048 CSB 154-1-48							
GUADALUPE RIVER ACP OVERLAY							
FAYETTE	FAYETTEVILLE MCL AUSTIN COUNTY LINE	8.659	1025	\$ 338,783.86	\$ 7,807.63	\$ 386,643.74	100.0
SH 159 0408-01-029 CSB 408-1-29							
ACP OVERLAY							
COLORADO	LP 329 S. END BRUSHY CREEK BRIDGE	5.091	1026	\$ 196,267.20	\$ 4,353.46	\$ 213,509.01	100.0
FM 109 0716-02-022 CSB 716-2-22							
ACP OVERLAY							
WORK ORDER- 07-12-85		WORK BEGAN- 07-29-85					
DATE WORK COMPLETED- 05-16-86							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 6					
WORKING DAYS CHARGED- 87		PERCENT TIME USED- 132					
JONES G. FINKE INC.							
CONTRACT 06850080		TOTALS		\$ 667,099.16	\$ 16,396.41	\$ 780,556.76	100.0
GONZALES	SMILEY	4.539	1228	\$ 1,326,698.80	\$.00	\$.00	.0
US 87 0143-07-031 CSR 143-7-31							
FM 1116 WIDEN STRUCTURES, RECONSTRUCT BASE							
WORK ORDER- 08-06-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BRANNAN PAVING COMPANY, INC.							
CONTRACT 07860031		TOTALS		\$ 1,326,698.80	\$.00	\$.00	.0
GONZALES	FM 466	12.550	1236	\$ 1,603,418.79	\$.00	\$.00	.0
SH 80 0287-03-017 CSR 287-3-17							
1.0 MI. N. OF LEESVILLE WIDEN STRUCTURES, RECONSTRUCT BASE							
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-					
DEAM WORD COMPANY							
CONTRACT 07860056		TOTALS		\$ 1,603,418.79	\$.00	\$.00	.0
GONZALES	STIEREN ST. TO WELLS ST. IN GONZALES	.574	8141	\$ 445,540.20	\$ 39,433.58	\$ 446,685.51	100.0
FM 794 1133-02-020 M N158(3)							
(EXCEPT. FR. US 90A TO CONE ST.) RECONSTRUCT GRADING, STRUCTURES, AND							
WORK ORDER- 10-04-85		WORK BEGAN- 10-17-85					
DATE WORK COMPLETED- 06-16-86							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 94		PERCENT TIME USED- 94					
ROBERT J. GACKE, INC.							
CONTRACT 09850029		TOTALS		\$ 445,540.20	\$ 39,433.58	\$ 446,685.51	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
***** JACKSON ETC SEE COMMISSION MINUTE #84096		.000	1112	\$ 1,842,302.05	\$ 610,885.98	\$ 1,134,097.79	64.8
US 59 ETC 0089-03-064 ETC CSB 89-3-64 SEAL COAT							
WORK ORDER- 03-04-86 WORK BEGAN- 04-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 38 PERCENT TIME USED- 54							
DEAN & KENG PAVING COMPANY							
CONTRACT 02860009		TOTALS		\$ 1,842,302.05	\$ 610,885.98	\$ 1,134,097.79	64.0
***** JACKSON SH 172 MATAGORDA C/L		10.603	8140	\$ 4,051,225.85	\$ 244,843.61	\$ 1,234,149.63	32.0
SH 111 0346-02-010 SR 40(5) GRADING, STRUCTURES, BASE & SURFACING							
WORK ORDER- 10-25-85 WORK BEGAN- 11-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED- 14							
WORKING DAYS CHARGED- 90 PERCENT TIME USED- 38							
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 09850017		TOTALS		\$ 4,051,225.85	\$ 244,843.61	\$ 1,234,149.63	32.0
***** VICTORIA ETC SEE COMMISSION MINUTE #84130		.000	1142	\$ 333,980.00	\$ 61,720.84	\$ 198,867.68	62.6
LP 175 ETC 0088-05-048 ETC MC 88-5-48 REPAIR EXISTING CONCRETE PAVEMENT							
WORK ORDER- 03-12-86 WORK BEGAN- 03-31-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 52 PERCENT TIME USED- 87							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02860078		TOTALS		\$ 333,980.00	\$ 61,720.84	\$ 198,867.68	62.0
***** VICTORIA IN VICTORIA FROM NAYARRO STREET		.535	1197	\$ 1,031,813.97	\$ 44,832.18	\$ 203,380.28	20.7
US 87 FM 404 0144-01-043 F 508(11) GR, LIME TRT SUBGR, CONC PVT, ACP,							
WORK ORDER- 04-10-86 WORK BEGAN- 04-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 03860063		TOTALS		\$ 1,031,813.97	\$ 44,832.18	\$ 203,380.28	20.0
***** VICTORIA 14.4 MI. NH OF INEZ US 77 NEAR FORDTRAN		3.203	2023	\$ 828,670.69	\$ 16,467.08	\$ 812,573.89	100.0
FM 444 0840-05-011 A 840-5-11 GR, STRS, BS & SURF							
WORK ORDER- 04-30-85 WORK BEGAN- 05-16-85							
DATE WORK COMPLETED- 04-28-86							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 148 PERCENT TIME USED- 99							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 04850005		TOTALS		\$ 828,670.69	\$ 16,467.08	\$ 812,573.89	100.0
***** VICTORIA US 59 & FM 1685 INT.		.000	1198	\$ 53,147.15	\$.00	\$.00	.0
US 59 0088-04-057 MES 0005(501) INSTALLATION OF TRAFFIC SIGNALS							
WORK ORDER- 05-19-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
L & M ELECTRIC CONTRACTOR							
CONTRACT 04860036		TOTALS		\$ 53,147.15	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1986

DISTRICT 13

*****		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
* CONTRACT IDENTIFICATION AND INFORMATION							
VICTORIA ETC	SEE COMMISSION MINUTE #83596	.000	1063	\$ 5,084,388.18	\$ 180,020.84	\$ 2,164,443.34	44.8
LP 175 ETC							
0088-05-042 ETC							
CSR 88-5-42	ACP OVERLAY AND RECONSTRUCT						
WORK ORDER- 10-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	150						
HELDENFELS BROTHERS, INC.							
	CONTRACT 09850069	TOTALS		\$ 5,084,388.18	\$ 180,020.84	\$ 2,164,443.34	44.0
VICTORIA	3.4 MI N OF REFUGIO COUNTY LINE 0.7 MI	8.903	8136	\$ 7,932,685.92	\$ 132,099.66	\$ 6,475,070.71	86.0
US 77	SOF COLETO CREEK						
0371-01-057							
MA-F 1025(18)	STRUCTURES & SURFACING FOR TWO						
WORK ORDER- 11-29-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	375						
WORKING DAYS CHARGED-	256						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 11840044	TOTALS		\$ 7,932,685.92	\$ 132,099.66	\$ 6,475,070.71	86.0
VICTORIA	GOLDMAN HILL GOLIAD C/L	8.718	0040	\$ 1,529,952.83	\$ 30,279.92	\$ 1,470,553.11	100.0
US 59							
0088-04-052							
CSR 88-4-52, ETC.	ADDITIONAL ASPHALTIC CONCRETE PAVE-						
JACKSON	CALHOUN C/L SH 172	2.681	0041	\$ 513,478.01	\$ 9,637.79	\$ 481,863.34	100.0
SH 35							
0179-09-026							
CSR 179-9-26	ADDITIONAL ASPHALTIC CONCRETE PAVE-						
WORK ORDER- 12-21-84							
DATE WORK COMPLETED-	05-23-86						
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-	124						
BAY, INC.							
	CONTRACT 12840063	TOTALS		\$ 2,043,430.84	\$ 39,917.71	\$ 1,952,416.45	100.0
WHARTON ETC	SEE COMMISSION MINUTE #84271	24.990	1184	\$ 2,584,937.79	\$ 278,973.64	\$ 618,509.93	25.1
US 59 ETC							
0089-08-066 ETC							
CD 89-8-66	RECONSTRUCT SHOULDERS & ACP OVERLAY						
WORK ORDER- 04-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-	51						
BAY, INC.							
	CONTRACT 03860031	TOTALS		\$ 2,584,937.79	\$ 278,973.64	\$ 618,509.93	25.0
WHARTON	WHARTON (MILAM ST.-SH 60) WHARTON	1.038	8109	\$ 1,130,519.15	\$ 13,323.47	\$ 1,150,735.77	100.0
MH 642	(BOLING HWY-FM 1301)						
8309-13-002							
MR N309(1)	RECONSTRUCT GRADING, STRUCTURES &						
WORK ORDER- 05-29-85							
DATE WORK COMPLETED-	06-05-86						
CONTRACT WORKING DAYS-	175						
WORKING DAYS CHARGED-	180						
WENDEL CONSTRUCTION CO., INC.							
	CONTRACT 04850038	TOTALS		\$ 1,130,519.15	\$ 13,323.47	\$ 1,150,735.77	100.0
WHARTON	ON CR 516 AT EAST MUSTANG CREEK	.080	1224	\$ 113,298.00	\$ 34,342.50	\$ 34,342.50	31.9
CR 516	(AA0516001)						
0913-09-010							
BRO 13(36)X	REPLACE BRIDGES AND APPROACHES						

MONTHLY CONSTRUCTION REPORT
AS OF AUG 08, 1986

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MATAGORDA CR 105 0913-21-008 BRO 13(29)X	ON CR 105 AT SNEAD SLOUGH (AA0105001) REPLACE BRIDGES AND APPROACHES	.083	1225	\$ 136,544.45	\$ 43,644.90	\$ 43,644.90	33.6
WHARTON FM 640 1260-03-007 BRS 1681(1)	AT PEACH CREEK, 0.2 MI S OF FM 1161 REPLACE BRIDGES AND APPROACHES	.084	1226	\$ 129,444.00	\$ 25,227.72	\$ 25,227.72	20.5
WHARTON MH 99 8108-13-001 BRM N108(1)X	IN EL CAMPO ON AVE F AT TRES PALACIOS RIVER REPLACE BRIDGES AND APPROACHES	.065	1227	\$ 90,487.75	\$ 8,977.50	\$ 8,977.50	10.4
WORK ORDER- 07-21-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-	WORK BEGAN- 07-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HUTCH, INC.	CONTRACT 06860040	TOTALS		\$ 469,774.20	\$ 112,192.62	\$ 112,192.62	25.0
						DISTRICT CONTRACT AMOUNT	88,706,711.39
						DISTRICT ESTIMATES THIS MONTH	5,417,394.09
						DISTRICT TOTAL ESTIMATES PAID TO DATE	57,533,083.75

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
BASTROP ETC	SEE COMMISSION MINUTE #83948	.000	'6623'	\$ 118,000.00	\$ 6,175.00	\$ 103,616.50	92.4
US 290 ETC							
0114-04-044 ETC							
HES 000S(232)	INSTALLATION OF HIGHWAY TRAFFIC						
WORK ORDER- 02-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	28						
WORK BEGAN- 02-19-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	47						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION							
CO.							
CONTRACT 01860027		TOTALS		\$ 118,000.00	\$ 6,175.00	\$ 103,616.50	92.0
BASTROP	INTERSECTION WITH LP 230 IN SMITHVILLE	.071	'0997'	\$ 243,315.18	\$ 63,660.77	\$ 210,617.37	91.4
SH 95							
0323-01-015							
CSR 323-1-15	RECONSTRUCT INTERSECTION						
WORK ORDER- 03-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	54						
WORK BEGAN- 04-16-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	108						
DEAN WORD COMPANY							
CONTRACT 02860042		TOTALS		\$ 243,315.18	\$ 63,660.77	\$ 210,617.37	91.0
BASTROP	1.5 MI E OF US 290 AT PAIGE LEE COUNTY	2.801	'0881'	\$ 1,097,525.77	\$ 228,241.05	\$ 974,332.54	93.4
SH 21	LINE						
0473-01-017							
CSR 473-1-17	GR.,STRS.,FLEX BASE, & ACP						
LEE	BASTROP COUNTY LINE US 77	9.819	'0882'	\$ 4,118,652.72	\$ 470,037.78	\$ 3,650,677.52	93.3
SH 21							
0473-02-021							
CSR 473-2-21	GR.,STRS.,FLEX BASE, & ACP						
WORK ORDER- 06-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	228						
WORK BEGAN- 06-17-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	63						
AUSTIN ROAD COMPANY							
CONTRACT 05850035		TOTALS		\$ 5,216,178.49	\$ 698,278.83	\$ 4,625,010.06	93.0
BASTROP	AT PIN OAK, 1.9 MI E OF SH 95	.189	'8113'	\$ 277,661.67	\$ 3,333.09	\$ 238,964.85	100.0
FM 153							
0807-02-008							
BRS 710(2)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 09-06-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	263						
WORK BEGAN- 10-05-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	219						
UNITED PACIFIC INSURANCE COMPANY							
CONTRACT 07840006		TOTALS		\$ 277,661.67	\$ 3,333.09	\$ 238,964.85	100.0
BASTROP	FAYETTE COUNTY LINE SMITHVILLE (LP 230)	8.210	'0925'	\$ 3,379,078.42	\$ 195,531.99	\$ 1,964,644.91	61.2
SH 95							
0323-01-013							
SR 906(3)	GRADING,STRUCTURES,BASE AND						
WORK ORDER- 09-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	169						
WORK BEGAN- 10-24-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	47						
ERGON CONSTRUCTION, INC.							
CONTRACT 07850030		TOTALS		\$ 3,379,078.42	\$ 195,531.99	\$ 1,964,644.91	61.0
BASTROP	0.23 MI W OF FM 969	1.513	'1026'	\$ 151,999.55	\$.00	\$.00	.0
SH 71	0.1 MILE WEST OF COLORADO RIVER BR						
0265-04-034							
CD 265-4-34	CONSTRUCT OR EXTEND LEFT TURN LANES						

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*****		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
BASTROP SH 71 0265-05-053 CD 265-5-53	0.7 MI. W. OF SH 95 LP 150 E. OF BA STROP	.709	1027 '\$ 43,664.30'	.00 '\$	.00 '\$	.0
CONSTRUCT OR EXTEND LEFT TURN LANES						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
DEAN WORD COMPANY						
	CONTRACT 07860054	TOTALS	\$ 195,663.85'	.00 '\$	.00 '\$	.0

BASTROP SH 71 0265-05-046 MA-F 283(13)	E.C.L. OF BASTROP 0.5 MI. NW OF FM 153 GRADING, STRUCTURES, FLEXIBLE BASE &	.000	8123 '\$ 7,366,242.32'	397,166.89 '\$	2,617,213.09 '\$	37.4
WORK ORDER- 01-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 99	WORK BEGAN- 01-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 22					
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.						
	CONTRACT 12850017	TOTALS	\$ 7,366,242.32'	397,166.89 '\$	2,617,213.09 '\$	37.0

BURNET RM 1174 1349-02-004 CSR 1349-2-4	AT RUSSELL FORK & AT NORTH FORK OF SAN GABRIEL RIVER GR., STRS., BASE & SURFACING	.700	0931 '\$ 713,174.74'	45,774.55 '\$	521,814.92 '\$	78.2
WORK ORDER- 09-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 177	WORK BEGAN- 11-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 118					
DEAN WORD COMPANY						
	CONTRACT 08850004	TOTALS	\$ 713,174.74'	45,774.55 '\$	521,814.92 '\$	78.0

BURNET RM 2341 2206-01-007 SR 2853(2)	AT SOUTH MORGAN CRK. 7.3 MI. N. OF SH 29 GRADING, STRUCTURES, BASE & SURFACING	.264	8120 '\$ 379,720.45'	9,370.79 '\$	282,771.68 '\$	81.0
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 145	WORK BEGAN- 12-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 145					
DEAN WORD COMPANY						
	CONTRACT 10850006	TOTALS	\$ 379,720.45'	9,370.79 '\$	282,771.68 '\$	81.0

BURNET RM 1431 1378-04-019 CSR 1378-4-19	IN MARBLE FALLS FR. US 281 WEST CITY LIMITS WIDEN GR, STRS, FLEX BS, CONC C&G&ACP	1.064	0023 '\$ 1,227,877.16'	26,046.25 '\$	1,288,872.60 '\$	100.0
WORK ORDER- 01-24-85 DATE WORK COMPLETED- 06-12-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 246	WORK BEGAN- 03-05-85 ADD'L DAYS GRANTED- 14 PERCENT TIME USED- 115					
DEAN WORD COMPANY						
	CONTRACT 12840052	TOTALS	\$ 1,227,877.16'	26,046.25 '\$	1,288,872.60 '\$	100.0

BURNET SH 29 0151-01-028 CSR 151-1-28	BURNETT EAST CITY LIMIT BERTRAM LEVEL UP & ASPHALTIC CONCRETE	9.512	0985 '\$ 818,226.57'	.00 '\$	805,106.56 '\$	100.0
DEAN WORD COMPANY						
CONTRACT 12850045		TOTALS	\$ 1,163,673.56'	.00 '\$	1,143,476.43 '\$	100.0

BURNET SH 29 0151-02-014 CSR 151-2-14	BERTRAM WILLIAMSON C/L LEVEL UP & ASPHALTIC CONCRETE	4.175	0986 '\$ 345,446.99'	.00 '\$	338,369.87 '\$	100.0
WORK ORDER- 01-07-86 DATE WORK COMPLETED- 07-11-86 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 60	WORK BEGAN- 04-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 86					
OLMOS CONSTRUCTION COMPANY						
CONTRACT 12850045		TOTALS	\$ 1,163,673.56'	.00 '\$	1,143,476.43 '\$	100.0

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

CALDWELL	0.5 MI S OF FM 713 1.7 MI. SOUTH OF BASTROP COUNTY LINE	.985	'0995'	\$ 643,011.96'	\$ 164,649.10'	\$ 529,786.70'	86.7
FM 86							
0571-02-017							
CSR 571-2-17	REMOVE AND REPLACE 12 STRUCTURES						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-	WORK BEGAN- 04-07-86						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 90	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 81						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 02860008	TOTALS		\$ 643,011.96'	\$ 164,649.10'	\$ 529,786.70'	86.0

CALDWELL	US 183	9.884	'1018'	\$ 1,156,629.25'	\$ 105,179.15'	\$ 166,038.10'	15.1
FM 2001	SH 21						
1776-03-007							
CSR 1776-3-7	WIDEN GR, STRS, ADD'L FLEX BS & 2						
WORK ORDER- 05-06-86							
DATE WORK COMPLETED-	WORK BEGAN- 05-28-86						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 180	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 19						
AUSTIN ROAD COMPANY							
	CONTRACT 04860026	TOTALS		\$ 1,156,629.25'	\$ 105,179.15'	\$ 166,038.10'	15.0

GILLESPIE ETC	SEE COMMISSION MINUTES #83207	.000	'0885'	\$ 1,289,366.32'	\$ 40,595.18'	\$ 1,309,127.65'	100.0
US 290 ETC							
0112-03-021 ETC							
CSB 112-3-21	TWO COURSE SURF. TREAT. AND SEAL						
WORK ORDER- 07-12-85							
DATE WORK COMPLETED-	WORK BEGAN- 07-17-85						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 59	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 98						
JOE RICHARDS, INC.							
	CONTRACT 06850052	TOTALS		\$ 1,289,366.32'	\$ 40,595.18'	\$ 1,309,127.65'	100.0

GILLESPIE ETC	SEE COMMISSION MINUTE #83873	.000	'0950'	\$ 914,674.85'	\$ 22,671.87'	\$ 937,593.58'	100.0
US 290 ETC							
0113-01-025 ETC							
CSB 113-1-25	SEAL COAT & TWO COURSE SURFACE						
WORK ORDER- 01-02-86							
DATE WORK COMPLETED-	WORK BEGAN- 02-10-86						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 60	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 33						
DEAN & KENG PAVING COMPANY							
	CONTRACT 12850052	TOTALS		\$ 914,674.85'	\$ 22,671.87'	\$ 937,593.58'	100.0

HAYS	IH 35 BLANCO RIVER	.521	'0999'	\$ 890,835.31'	\$ 132,622.78'	\$ 646,603.88'	76.4
SH 80							
0286-01-027							
CSR 286-1-27	WIDEN GR, FLEX BS, ST SEW, C&G&ACP						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-	WORK BEGAN- 03-17-86						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 180	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 36						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 02860060	TOTALS		\$ 890,835.31'	\$ 132,622.78'	\$ 646,603.88'	76.0

HAYS	AT NEW HIGH SCHOOL IN DRIPPING SPRINGS	.259	'1013'	\$ 78,166.40'	\$.00'	\$ 748.12'	1.0
US 290							
0113-07-030							
CD 113-7-30	CONSTRUCT LEFT TURN LANES						

HAYS	AT WOOD CREEK DRIVE & AT VFW ENTRANCE	.658	'1014'	\$ 221,798.28'	\$ 74,541.18'	\$ 163,378.52'	77.5
RM 12							
0683-03-014							
CD 683-3-14	CONSTRUCT LEFT TURN LANES						
WORK ORDER- 05-05-86							
DATE WORK COMPLETED-	WORK BEGAN- 05-13-86						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 60	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 73						
ALLEN KELLER COMPANY							
	CONTRACT 04860072	TOTALS		\$ 299,964.68'	\$ 74,541.18'	\$ 164,126.64'	57.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HAYS TRAVIS C/L, 760.7' N OF LP 82 OVERPASS		15.347	'9095'	\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0
IH 35 0016-02-067 IR 35-3(123)206 BRIDGE RAIL REVISION & SAFETY WORK							
WORK ORDER- 12-23-83 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.M. CONSTRUCTION INC.							
CONTRACT 11830025		TOTALS		\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0

LEE 2.42 MI W GIDDINGS WEST CITY LIMITS		2.462	'1019'	\$ 310,018.95	\$ 11,487.59	\$ 46,266.71	15.7
US 290 0.04 MI E GIDDINGS WEST CITY LIMITS 0114-07-048 CD 114-7-48 CONSTRUCT CONTINUOUS LEFT TURN LANE							
WORK ORDER- 06-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 28							
WORK BEGAN- 06-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 31							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 05860074		TOTALS		\$ 310,018.95	\$ 11,487.59	\$ 46,266.71	15.0

LEE ETC SEE COMMISSION MINUTE #83887		.000	'0971'	\$ 1,565,632.87	\$ 364,219.80	\$ 1,565,113.94	100.0
US 290 ETC 0114-07-047 ETC CSB 114-7-47 SEAL COAT, LEVEL-UP & 2 CST							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- 07-15-86 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 38							
WORK BEGAN- 01-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 54							
DEAN & KENG PAVING COMPANY							
CONTRACT 12850055		TOTALS		\$ 1,565,632.87	\$ 364,219.80	\$ 1,565,113.94	100.0

LLANO AT PECAN CREEK, 1.1 MI NE OF SH 71		.211	'6755'	\$ 394,420.17	.00	\$ 372,111.70	100.0
RM 2147 2687-01-007 SR 2507(4) GR, STR, BASE & SURF FOR REPL BR &							
WORK ORDER- 09-12-85 DATE WORK COMPLETED- 07-09-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 132							
WORK BEGAN- 10-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 88							
ALLEN KELLER COMPANY							
CONTRACT 08850059		TOTALS		\$ 394,420.17	.00	\$ 372,111.70	100.0

MASON ETC SEE COMMISSION MINUTES #83229		.000	'0899'	\$ 1,060,959.62	\$ 21,734.20	\$ 1,086,710.23	100.0
RM 152 ETC 0396-08-005 ETC CSB 396-8-5 SEAL COAT							
WORK ORDER- 07-12-85 DATE WORK COMPLETED- 06-24-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 59							
WORK BEGAN- 07-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 98							
JOE RICHARDS, INC.							
CONTRACT 06850019		TOTALS		\$ 1,060,959.62	\$ 21,734.20	\$ 1,086,710.23	100.0

TRAVIS AT LP 360		.000	'8124'	\$ 628,984.63	\$ 5,884.08	\$ 12,546.59	2.1
US 183 0151-06-086 F 1068(26) GR, STR, FLEX BS, ACP, ILLUM, SIGN, SIG,							
TRAVIS FM 1325 N. OF AUSTIN US 183 NH OF AUSTIN		3.073	'8125'	\$ 29,351,622.25	\$ 1,575,951.67	\$ 6,111,208.04	21.9
LP 1 3136-01-049 F 1124(21) GR, STR, FLEX BS, ACP, ILLUM, SIGN, SIG,							
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 750 WORKING DAYS CHARGED- 101							
WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 13							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860063		TOTALS		\$ 29,351,622.25	\$ 1,581,835.75	\$ 6,123,754.63	21.0

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

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

TRAVIS	AUSTIN (AT US 290 INTERSECTION)	.000	0996	\$ 188,389.03	\$.00	\$ 169,546.66	100.0
IH 35							
0015-13-181							
CD 15-13-181							
MODIFY TURN RADII							
WORK ORDER- 03-17-86							
DATE WORK COMPLETED- 07-25-86							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 53							
WORK BEGAN- 04-07-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 106							

OLMOS CONSTRUCTION COMPANY							
CONTRACT 02860014		TOTALS		\$ 188,389.03	\$.00	\$ 169,546.66	100.0

TRAVIS	IN AUSTIN AT OLTORF & AT HOODHARD STREET	.000	9123	\$ 3,234,764.00	\$ 988,359.93	\$ 3,010,144.59	97.9
IH 35							
0015-13-183							
IR 35-3(142)231							
GR,STRS,ASB,ACP,ILLUM & SIGNALS							
WORK ORDER- 03-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230							
WORKING DAYS CHARGED- 131							
WORK BEGAN- 03-06-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 57							

ALLAN CONSTRUCTION CO., INC.							
CONTRACT 02860026		TOTALS		\$ 3,234,764.00	\$ 988,359.93	\$ 3,010,144.59	97.0

TRAVIS	US 183 FM 2222	3.465	0998	\$ 630,928.83	\$ 12,168.29	\$ 512,292.19	100.0
LP 360							
0113-13-080							
CSR 113-13-80							
SEAL COAT AND ACP OVERLAY							
WORK ORDER- 03-17-86							
DATE WORK COMPLETED- 06-30-86							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 49							
WORK BEGAN- 03-26-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 82							

OLMOS CONSTRUCTION COMPANY							
CONTRACT 02860050		TOTALS		\$ 630,928.83	\$ 12,168.29	\$ 512,292.19	100.0

TRAVIS	US 183	9.331	1003	\$ 244,257.00	\$ 9,940.54	\$ 329,132.94	100.0
IH 35							
0015-13-192							
MC 15-13-192							
PLANE ASPHALT SURFACE, SEAL COAT,							

TRAVIS	AT IH 35 INTERSECT (S.B. LA.)	.037	1004	\$ 1,666.70	\$ 40.18	\$ 2,009.21	100.0
US 183							
0151-09-038							
MC 151-9-38							
PLANE ASPHALT SURFACE, SEAL COAT,							
WORK ORDER- 05-19-86							
DATE WORK COMPLETED- 06-27-86							
CONTRACT WORKING DAYS- 20							
WORKING DAYS CHARGED- 17							
WORK BEGAN- 06-01-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 85							

POOL AND ROGERS PAVING COMPANY, INC.							
CONTRACT 04860035		TOTALS		\$ 245,923.70	\$ 9,980.72	\$ 331,142.15	100.0

TRAVIS	AT SP 1825-FM 1825 INTERSECTION	.000	1005	\$ 27,591.00	\$ 10,830.00	\$ 10,830.00	41.3
SP 1825							
0015-15-001							
HES 0005(325)							
INSTALLATION OF HIGHWAY TRAFFIC							

TRAVIS	AT FM 3177 INTERSECT	.000	1006	\$ 5,487.00	\$ 3,643.25	\$ 3,643.25	69.8
US 290							
0114-02-050							
HES 0005(347)							
INSTALLATION OF HIGHWAY TRAFFIC							

CALDWELL	AT FM 86 & FM 2984 IN LULING	.000	1007	\$ 3,422.00	\$ 3,250.90	\$ 3,250.90	99.9
US 183							
0152-03-033							
HES 0005(231)							
INSTALLATION OF HIGHWAY TRAFFIC							
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 36							
WORK BEGAN- 06-27-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 60							

AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 04860059		TOTALS		\$ 36,500.00	\$ 17,724.15	\$ 17,724.15	51.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****	*****
TRAVIS	US 183	2.115	1015	\$ 346,551.33	\$ 12,602.20	\$ 411,671.68	100.0
SH 71	FM 973 (EXCEPT						
0265-01-069	BERGSTROM OP)						
CD 265-1-69	ADD LEFT TURN LANES, SEAL COAT, &						
WORK ORDER- 05-15-86							
DATE WORK COMPLETED- 07-24-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 53						
DLNOS CONSTRUCTION COMPANY							
	CONTRACT 04860068	TOTALS		\$ 346,551.33	\$ 12,602.20	\$ 411,671.68	100.0
*****		*****	*****	*****	*****	*****	*****
TRAVIS	OMION CREEK BRIDGE AND FM 1327 U-PASS	.000	1021	\$ 63,000.00	.00	.00	.0
IH 35							
0016-01-065	CLEAN AND PAINT BRIDGES						
CD 16-1-65							
HAYS	BLANCO RIVER BRIDGES (S.B. & N.B. LANES)	.000	1022	\$ 40,000.00	.00	.00	.0
IH 35							
0016-02-075	CLEAN AND PAINT BRIDGES						
CD 16-2-75							
HAYS	SAN MARCOS RIVER BRIDGES (RT FRIG RD & S.B. LA) (2 S TRS)	.000	1023	\$ 40,000.00	.00	.00	.0
IH 35							
0016-03-062	CLEAN AND PAINT BRIDGES						
CD 16-3-62							
BASTROP	COLORADO RIVER BRIDGE IN SMITHVILLE	.000	1024	\$ 49,000.00	.00	.00	.0
SH 95							
0265-13-002	CLEAN AND PAINT BRIDGES						
CD 265-13-2							
WORK ORDER- 07-14-86							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 4						
H & H MATERIALS, INC.							
	CONTRACT 06860019	TOTALS		\$ 192,000.00	.00	.00	.0
*****		*****	*****	*****	*****	*****	*****
TRAVIS	US 290 IN MANOR	2.079	1025	\$ 118,999.14	.00	.00	.0
LP 212	US 290 EAST OF MANOR						
0114-20-005	SEAL COAT & ASPHALTIC CONCRETE						
CD 114-20-5							
WORK ORDER- 07-01-86							
DATE WORK COMPLETED-	WORK BEGAN- 07-18-86						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 37						
AUSTIN ROAD COMPANY							
	CONTRACT 06860021	TOTALS		\$ 118,999.14	.00	.00	.0
*****		*****	*****	*****	*****	*****	*****
TRAVIS	RIVERSIDE DRIVE U/P	.000	0927	\$ 1,298,840.87	.00	\$ 1,392,710.90	100.0
IH 35							
0015-13-176	GR,STRS,FLEX BS,ACP,ILLUM & SIGNALS						
IR 35-3(141)233							
WORK ORDER- 08-22-85							
DATE WORK COMPLETED- 06-25-86	WORK BEGAN- 10-07-85						
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED- 18						
WORKING DAYS CHARGED- 288	PERCENT TIME USED- 100						
J. D. ABRAMS, INC.							
	CONTRACT 07850081	TOTALS		\$ 1,298,840.87	.00	\$ 1,392,710.90	100.0
*****		*****	*****	*****	*****	*****	*****
TRAVIS	AUSTIN,AT LOCKHEED PLANT DRIVEWAY	.000	0827	\$ 19,201.32	\$ -1,506.17	\$ 3,392.65	100.0
US 183							
0152-01-038	TRAFFIC SIGNALS						
C 152-1-38							
WORK ORDER- 10-05-84							
DATE WORK COMPLETED- 08-01-85	WORK BEGAN- 11-01-84						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 193						
METRO CONSTRUCTION							
	CONTRACT 08840050	TOTALS		\$ 19,201.32	\$ -1,506.17	\$ 3,392.65	100.0
*****		*****	*****	*****	*****	*****	*****

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TRAVIS	IN AUSTIN ON RIVERSIDE DR FR PLEASANT VALLEY RD TO BE N WHITE BLVD	2.001	'8085'	\$ 2,662,807.89	\$ 66,128.28	\$ 2,674,293.77	100.0
MF 101							
8C43-14-006							
M P043(4)	GR STRS SURF						
WORK ORDER- 10-24-83	WORK BEGAN- 11-16-83						
DATE WORK COMPLETED- 06-13-86							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED- 14						
WORKING DAYS CHARGED- 345	PERCENT TIME USED- 97						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 09830005	TOTALS		\$ 2,662,807.89	\$ 66,128.28	\$ 2,674,293.77	100.0

TRAVIS	CAMERON RD, E US 183 IN AUSTIN	.000	'8119'	\$ 5,618,125.12	\$ 30,095.65	\$ 160,131.87	3.0
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- 22	PERCENT TIME USED- 6						
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 09850022	TOTALS		\$ 5,618,125.12	\$ 30,095.65	\$ 160,131.87	3.0

TRAVIS	DISTRICTWIDE (VARIOUS HIGHWAYS, 35 LOCATIONS)	122.547	'0943'	\$ 237,001.51	\$ 5,871.66	\$ 222,781.55	100.0
VARIOUS							
0914-00-025							
CSR 914-00-25	PLACEMENT OF PAVEMENT MARKINGS						
WORK ORDER- 10-23-85	WORK BEGAN- 03-10-86						
DATE WORK COMPLETED- 06-16-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 67						
TRAFFIC SYSTEMS, INC.							
	CONTRACT 09850037	TOTALS		\$ 237,001.51	\$ 5,871.66	\$ 222,781.55	100.0

TRAVIS	AT US 183 IN AUSTIN	.000	'0933'	\$ 264,755.00	\$ 5,324.96	\$ 265,834.86	100.0
SH 71							
0113-13-064							
CSR 113-13-64	INSTALLATION OF SIGNS, M.B.G.F.,						
WORK ORDER- 10-14-85	WORK BEGAN- 01-28-86						
DATE WORK COMPLETED- 06-25-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 103						
JACK A. MILLER, INC.							
	CONTRACT 09850064	TOTALS		\$ 264,755.00	\$ 5,324.96	\$ 265,834.86	100.0

TRAVIS	AT LP 275 (N LAMAR BLVD) N OF AUSTIN	.000	'1734'	\$ 454,591.77	\$ 21,342.36	\$ 580,709.41	100.0
FM 734							
3417-01-005							
CD 3417-1-5	GR, FLEX BS, ASB, ACP & SIGNAL						
WORK ORDER- 10-14-85	WORK BEGAN- 10-30-85						
DATE WORK COMPLETED- 05-23-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 09850068	TOTALS		\$ 454,591.77	\$ 21,342.36	\$ 580,709.41	100.0

TRAVIS	IN S AUSTIN FR LP 360, SW US 290	1.818	'8088'	\$11,929,409.12	\$ 433,173.22	\$12,062,352.71	99.9
LP 1							
3136-01-038							
MA-F 1124(20)	GR STRS BASE & SURF FOR FREEWAY						
WORK ORDER- 11-21-83	WORK BEGAN- 12-01-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED- 58						
WORKING DAYS CHARGED- 540	PERCENT TIME USED- 97						
J. D. ABRAMS, INC.							
	CONTRACT 10830021	TOTALS		\$11,929,409.12	\$ 433,173.22	\$12,062,352.71	99.9

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TRAVIS	0.2 SOUTH OF WALNUT CREEK, N SOUTH OF FM 734 (PARMER LAN E)	.890	'0946'	\$ 732,068.88	\$ 89,463.21	\$ 625,185.78	89.8
LP 275							
0015-11-045							
CD 15-11-45	WIDEN GR, STRS, FLEX BASE AND HMAPC						
WORK ORDER-	11-13-85	WORK BEGAN-	01-07-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	136	PERCENT TIME USED-	91				
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 10850046		TOTALS		\$ 732,068.88	\$ 89,463.21	\$ 625,185.78	89.0

TRAVIS	AUSTIN (LP 360 AT CHULA VISTA DRIVE, WILDRIDGE DRIVE & MOUNTAIN RIDGE DR.)	.000	'0965'	\$ 69,459.00	\$ 8,131.97	\$ 69,906.09	100.0
LP 360							
0113-13-076							
C 113-13-76	MEDIAN MODIFICATION						
WORK ORDER-	02-03-86	WORK BEGAN-	02-19-86				
DATE WORK COMPLETED-	05-01-86						
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	42	PERCENT TIME USED-	93				
POOL AND ROGERS PAVING COMPANY, INC.							
CONTRACT 12850012		TOTALS		\$ 69,459.00	\$ 8,131.97	\$ 69,906.09	100.0

TRAVIS	US 183 FM 973	8.362	'0966'	\$ 956,098.30	\$ 453,009.83	\$ 1,042,249.90	100.0
US 290							
0114-02-052							
CSR 114-2-52	LEVEL-UP & TWO COURSE SURFACE						
WORK ORDER-	01-07-86	WORK BEGAN-	04-08-86				
DATE WORK COMPLETED-	07-29-86						
CONTRACT WORKING DAYS-	70	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	60	PERCENT TIME USED-	86				
AUSTIN ROAD COMPANY							
CONTRACT 12850036		TOTALS		\$ 956,098.30	\$ 453,009.83	\$ 1,042,249.90	100.0

TRAVIS	ONION CREEK FM 1327	6.022	'0990'	\$ 722,099.64	\$ 15,223.49	\$ 635,583.80	100.0
US 183							
0152-01-040							
CSB 152-1-40	FLEXIBLE BASE, SEAL COAT AND ACP						
WORK ORDER-	01-07-86	WORK BEGAN-	03-17-86				
DATE WORK COMPLETED-	05-30-86						
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	45	PERCENT TIME USED-	75				
OLMOS CONSTRUCTION COMPANY							
CONTRACT 12850050		TOTALS		\$ 722,099.64	\$ 15,223.49	\$ 635,583.80	100.0

WILLIAMSON	AT LP 384-FM 3406 INT. WITH FR RDS.	.000	'1000'	\$ 361,281.84	\$ 53,164.85	\$ 342,022.16	99.6
IH 35							
0015-09-098							
GC 15-9-98	MOD. ALIGNMENT OF LP 384 AT E.						
WORK ORDER-	03-18-86	WORK BEGAN-	03-25-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	74	PERCENT TIME USED-	67				
AUSTIN ROAD COMPANY							
CONTRACT 02860080		TOTALS		\$ 361,281.84	\$ 53,164.85	\$ 342,022.16	99.0

WILLIAMSON	IN ROUND ROCK AT GATTIS SCHOOL ROAD	.000	'6627'	\$ 29,940.00	.00	\$ 24,842.50	87.3
LP 384							
0015-16-008							
HES 0005(247)	TRAFFIC SIGNALS						
TRAVIS							
SH 71	AT FM 973 (BOTH INTERSECTIONS)	.000	'1001'	\$ 24,900.00	.00	\$ 14,981.50	63.3
0265-01-065							
MC 265-1-65	TRAFFIC SIGNALS						

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TRAVIS	IN WESTLAKE HILLS AT WESTLAKE DRIVE, AT CAMP CRAFT ROAD & AT WESTLAKE HIGH DR	.000	1002	\$ 43,160.00	\$.00	4,731.00	11.5
FM 2244							
2102-01-022							
MC 2102-1-22	TRAFFIC SIGNALS						
WORK ORDER- 04-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	22						
	WORK BEGAN- 04-29-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 37						
JACK A. MILLER, INC.							
	CONTRACT 03860007	TOTALS		\$ 98,000.00	\$.00	44,555.00	47.0

WILLIAMSON	AT FM 1325 I/C	.000	9098	\$ 1,488,535.43	30,967.36	1,516,675.67	100.0
IH 35							
0015-09-091							
IR 35-3(122)250	GR, STRS, ASB, ACP, SIGNALIZATION						
WORK ORDER- 06-10-85							
DATE WORK COMPLETED-	02-07-86						
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	211						
	WORK BEGAN- 06-11-85						
	ADD'L DAYS GRANTED- 16						
	PERCENT TIME USED- 155						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 04850039	TOTALS		\$ 1,488,535.43	30,967.36	1,516,675.67	100.0

WILLIAMSON	LAKE CREEK PARKWAY (W. OF US 183)	2.689	1016	\$ 1,002,503.70	70,579.81	407,120.25	42.7
RM 620	LAKE CREEK DRIVE (IN ROUNDROCK)						
0683-01-020							
CSR 683-1-20	GR, STRS, BS & SURF AND SEAL COAT &						
WILLIAMSON	W. OF US 183	6.988	1017	\$ 577,802.60	4,859.05	4,859.05	.8
RM 620	IH 35						
0683-01-027							
CD 683-1-27	GR, STRS, BS & SURF AND SEAL COAT &						
WORK ORDER- 05-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	40						
	WORK BEGAN- 05-09-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 40						
AUSTIN ROAD COMPANY							
	CONTRACT 04860022	TOTALS		\$ 1,580,306.30	75,438.86	411,979.30	27.0

WILLIAMSON	1 MI W OF IH 35	.411	1020	\$ 203,537.10	\$.00	\$.00	.0
RM 2243	GEORGETOWN W URBAN						
2103-01-007							
CSB 2103-1-7	WIDEN GR, STRS, FLEX BS, CONC C & G						
WILLIAMSON	IH 35	.490	8106	\$ 698,010.71	\$.00	\$.00	.0
RM 2243	GEORGETOWN (W. URBAN LIMIT)						
2103-01-008							
M P352(1)	WIDEN GR, STRS, FLEX BS, CONC C & G						
WORK ORDER- 07-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
AUSTIN ROAD COMPANY							
	CONTRACT 05860039	TOTALS		\$ 901,547.81	\$.00	\$.00	.0

WILLIAMSON	JCT US 183, NE IH 35	8.633	0898	\$ 7,165,283.66	197,788.74	5,390,086.17	79.1
RM 1431							
1378-02-006							
C 1378-2-6	GR, STRS, FLEX BASE, & HMAPC						
WORK ORDER- 07-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	223						
	WORK BEGAN- 07-05-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 56						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 06850025	TOTALS		\$ 7,165,283.66	197,788.74	5,390,086.17	79.0

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***** WILLIAMSON IN GEORGETOWN AT SH 29 UNDERPASS		.000	'0895	\$ 673,569.53	\$ 26,641.00	\$ 729,453.71	100.0
IH 35 0015-08-088 IR 35-3(120)261 WIDEN UNDERPASS AND APPROACHES							
WORK ORDER- 07-25-85	WORK BEGAN- 08-12-85						
DATE WORK COMPLETED- 05-16-86							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 91						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06850034		TOTALS		\$ 673,569.53	\$ 26,641.00	\$ 729,453.71	100.0
***** WILLIAMSON S. END MUSTANG CRK. BRIDGE		9.261	'1028	\$ 808,356.20	\$.00	\$.00	.0
SH 95 TRAVIS COUNTY L INE							
0321-01-035 CSR 321-1-35 WIDEN SMALL STRS, UPGRADE GUARDRAIL							
WORK ORDER- 07-30-86	WORK BEGAN- 08-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN ROAD COMPANY							
CONTRACT 07860057		TOTALS		\$ 808,356.20	\$.00	\$.00	.0
***** WILLIAMSON US 183 AT SEWARD JUNCTION IH 35		11.135	'8014	\$ 3,289,514.77	\$ 22,776.25	\$ 2,293,232.55	73.3
SH 29							
0337-01-018							
FR 1166(1) WIDEN GRADING, STRUCT, FLEX BASE AND							
WORK ORDER- 01-25-85	WORK BEGAN- 01-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 281	PERCENT TIME USED- 94						
AUSTIN ROAD COMPANY							
CONTRACT 12840016		TOTALS		\$ 3,289,514.77	\$ 22,776.25	\$ 2,293,232.55	73.0

				DISTRICT CONTRACT AMOUNT		105,810,816.39	
				DISTRICT ESTIMATES THIS MONTH		6,552,492.95	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		61,492,776.19	

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ATASCOSA IH 37 0073-05-050 IR 37-2(55)105	0.8 MI S OF US 281 3.6 MI N OF CAMPBELLTON	9.056	'9461'	\$ 56,489.68	\$ 12,378.11	\$ 12,378.11	23.0
SIGNING UPDATE							
ATASCOSA IH 37 0073-10-024 IR 37-2(55)105	US 281 SE OF PLEASANTON 0.8 MI S OF US 281	.800	'9462'	\$ 54,469.27	\$ 7,405.74	\$ 7,405.74	14.3
SIGNING UPDATE							
WORK ORDER- 03-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 47	WORK BEGAN- 07-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 52						
MICA CORPORATION							
CONTRACT 02860005		TOTALS		\$ 110,958.95	\$ 19,783.85	\$ 19,783.85	18.0
ATASCOSA US 281 0073-04-039 MC 73-4-39	AT 4.0 MI S OF PLEASANTON	.000	'1269'	\$ 346,300.00	.00	.00	.0
CRUSH, HAUL & STKPL EXIST SALV ASPH							
ATASCOSA FM 140 0748-05-028 MC 748-5-28	AT 0.2 MI W OF US 281A	.000	'1270'	\$ 68,500.00	.00	.00	.0
CRUSH, HAUL & STKPL EXIST SALV ASPH							
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 27	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 45						
DEAN WORD COMPANY							
CONTRACT 04860060		TOTALS		\$ 414,800.00	.00	.00	.0
ATASCOSA SH 97 0328-05-025 CSB 328-5-25	4.9 MI W OF 1.15 MI E OF LA PARITA CREEK GR, STRS, FLEX BS & ACP	2.342	'1299'	\$ 1,102,658.05	.00	.00	.0
JOURDANTON							
WORK ORDER- 07-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 9	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 10						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 06860022		TOTALS		\$ 1,102,658.05	.00	.00	.0
ATASCOSA SH 97 0328-04-029 RS 1608(5), ETC.	AIRPORT RD, SW OF PLEASANTON SW CL OF PLEASANTON GR, STRS, BS AND SURF	1.034	'8359'	\$ 758,405.34	\$ 48,396.75	\$ 772,331.07	100.0
ALVAREZ CONSTRUCTION COMPANY, INC.							
ATASCOSA SH 97 0328-04-030 MA-M Q510(1)	SW CL OF PLEASANTON FM 476 GR, STRS, BS AND SURF	1.067	'8360'	\$ 897,992.95	\$ 48,733.78	\$ 910,093.10	100.0
WORK ORDER- 11-14-84 DATE WORK COMPLETED- 01-27-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 150	WORK BEGAN- 12-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 10840001		TOTALS		\$ 1,656,398.29	\$ 97,130.53	\$ 1,682,424.17	100.0
ATASCOSA SH 16 0613-02-032 CD 613-2-32	4.9 MI S OF BEXAR-ATASCOSA C/L, S FM 476 GRADING, STRUCTURES, BASE AND	4.000	'1187'	\$ 3,209,933.64	\$ 345,283.25	\$ 1,762,259.85	57.7
WORK ORDER- 12-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 117	WORK BEGAN- 01-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 56						
V. K. KNOHLTON PAVING CONTRACTOR, INC.							
CONTRACT 11850031		TOTALS		\$ 3,209,933.64	\$ 345,283.25	\$ 1,762,259.85	57.0

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ATASCOSA	2.1 MI E OF US 281A FM 99	5.586	1218	\$ 860,271.73	\$ 25,053.41	\$ 818,411.28	97.0
FM 1099							
0748-06-011							
CD 748-6-11	GR,LIME TRT EXIST BS, FLEX BS,2 CST						
WORK ORDER- 12-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	76						
WORK BEGAN- 01-08-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	84						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 12850024	TOTALS			\$ 860,271.73	\$ 25,053.41	\$ 818,411.28	97.0

BANDERA	AT RANGER CROSSING	.000	1290	\$ 68,134.67	\$ 26,934.66	\$ 31,713.73	49.0
SH 16							
0291-05-034							
MC 291-5-34	RELOCATE EXISTING ARBORS (PICNIC						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	23						
WORK BEGAN- 06-23-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	29						
J. MATTE CONSTRUCTION CO.							
CONTRACT 05860041	TOTALS			\$ 68,134.67	\$ 26,934.66	\$ 31,713.73	48.0

BANDERA	SH 16 IN PIPE CREEK PR 37	9.227	1220	\$ 2,673,676.83	\$ 192,444.19	\$ 1,092,166.54	43.0
FM 1283							
1730-01-015							
CSR 1730-1-15	GR,STRS,FLEX BS & 2 CST						
WORK ORDER- 01-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	104						
WORK BEGAN- 02-18-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	46						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 12850013	TOTALS			\$ 2,673,676.83	\$ 192,444.19	\$ 1,092,166.54	42.0

BEXAR	AT HURZACH RD	.000	1245	\$ 169,941.00	\$ 50,059.61	\$ 95,321.32	59.0
IH 10							
0072-12-131							
MC 72-12-131	GR,ASB,SURF,MODIFY ILLUM&TRAF SIG						
WORK ORDER- 02-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	42						
WORK BEGAN- 05-05-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	93						
CREACO INC.							
CONTRACT 01860007	TOTALS			\$ 169,941.00	\$ 50,059.61	\$ 95,321.32	59.0

BEXAR	PEARL PKWY TULETA DR	1.564	1232	\$ 494,199.77	\$ 139,471.72	\$ 365,684.11	77.8
US 281							
0073-08-098							
CSB 73-8-98	ICST, ACP OVERLAY & PAY MARK						
WORK ORDER- 02-21-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	54						
WORK BEGAN- 04-02-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	72						
DEAN WORD COMPANY							
CONTRACT 01860014	TOTALS			\$ 2,069,736.07	\$ 665,478.60	\$ 1,469,249.18	74.0

BEXAR	AT 0.1 MI N OF GUS ECKERT RD	.113	1222	\$ 99,851.00	\$ 4,801.29	\$ 96,031.52	100.0
LP 345							
0072-08-076							
MC 72-8-76	REMOVE & REPLACE RETAINING WALL						
WORK ORDER- 02-12-86							
DATE WORK COMPLETED-	05-20-86						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	29						
WORK BEGAN- 04-02-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	64						
SHANNON-HONK, INC.							
CONTRACT 01860032	TOTALS			\$ 99,851.00	\$ 4,801.29	\$ 96,031.52	100.0

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***** BEXAR OLD GRISSOM RD FM 471		1.480	1253	\$ 2,635,631.45	\$ 199,702.33	\$ 1,077,483.73	43.0
FMI 1957 2104-02-015 C 2104-2-15 GR, STRS, FLEX BS, ASB & ACP							
WORK ORDER- 03-18-86 WORK BEGAN- 03-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 71 PERCENT TIME USED- 34							
QUICK AND EVANS CO.							
CONTRACT 02860025		TOTALS		\$ 2,635,631.45	\$ 199,702.33	\$ 1,077,483.73	43.0
***** BEXAR 1.4 MI S OF LEON SPRINGS KENDALL C/L		7.388	1254	\$ 32,619.00	\$ 7,567.42	\$ 30,873.10	100.0
IH 10 0072-07-039 CSB 72-7-39 UPGRADE GUARD FENCE							
WORK ORDER- 04-16-86 WORK BEGAN- 05-27-86							
DATE WORK COMPLETED- 06-25-86							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 24 PERCENT TIME USED- 40							
H & H MATERIALS, INC.							
CONTRACT 02860033		TOTALS		\$ 32,619.00	\$ 7,567.42	\$ 30,873.10	100.0
***** BEXAR 1.8 MI N OF LP 1604, S ATASCOSA C/L		8.590	9463	\$ 28,400.00	\$.00	\$ 2,926.00	10.8
IH 37 0073-09-014 IR 37-2(54)127 SIGNING REHABILITATION							
ATASCOSA BEXAR C/L 0.8 MI S OF US 281		15.034	9464	\$ 70,362.50	\$.00	\$ 4,334.74	6.6
IH 37 0073-10-023 IR 37-2(54)127 SIGNING REHABILITATION							
WORK ORDER- 03-13-86 WORK BEGAN- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 13 PERCENT TIME USED- 14							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02860064		TOTALS		\$ 98,762.50	\$.00	\$ 7,260.74	7.0
***** BEXAR 0.4 MI E OF IH 10		.662	1262	\$ 2,193,358.80	\$ 715,983.57	\$ 1,840,232.25	88.3
LP 1604 1.1 MI E OF IH 10							
2452-02-035 C 2452-2-35 RETAINING WALL AND DRAINAGE							
WORK ORDER- 04-11-86 WORK BEGAN- 04-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 81 PERCENT TIME USED- 68							
H. B. ZACHRY COMPANY							
CONTRACT 03860019		TOTALS		\$ 2,193,358.80	\$ 715,983.57	\$ 1,840,232.25	88.0
***** BEXAR FR TOPPERWEIN RD TO SELMA CROSSOVER		2.044	9371	\$ 18,583,955.28	\$ 335,887.90	\$ 15,765,371.49	89.4
IH 35 0016-07-089 I-IR 35-2(158)170ETC GR, STRS & SURF							
***** BEXAR FR 0.13 MI E OF LP 1604 TO 0.40 MI W OF LP 1604		.530	0963	\$ 1,254,108.76	\$ 9,161.86	\$ 976,240.25	82.1
SH 218 0465-01-039 CSR 465-1-39 GR, STRS & SURF							
***** BEXAR FR LOOKOUT RD TO 0.5 MI W OF IH 35		.397	0964	\$ 1,550,981.44	\$ 34,159.29	\$ 1,276,143.15	86.8
LP 1604 2452-03-036 C 2452-3-36 GR, STRS & SURF							
***** BEXAR FR 0.5 MI W OF IH 35 TO SH 218 (EXCL 0.378 AT IH 35)		.000	9373	\$ 4,087,216.27	\$ 93,340.61	\$ 3,410,995.10	88.0
LP 1604 2452-03-039 I-IR 35-2(158)170 GR, STRS & SURF							
WORK ORDER- 05-27-83 WORK BEGAN- 06-01-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED- 45							
WORKING DAYS CHARGED- 576 PERCENT TIME USED- 106							
J. D. ABRAMS, INC.							
CONTRACT 04830043		TOTALS		\$ 25,476,261.75	\$ 472,549.66	\$ 21,428,749.99	88.0

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BEXAR	BROADWAY NEW BRAUNFELS AVE IN ALAMO HEIGHTS	.465	1116	\$ 1,953,416.41	\$ 6,555.07	\$ 1,832,263.44	98.7
LP 368 0016-08-018 CSR 16-8-18, IR35-2(1 REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &							
BEXAR	IN SAN ANTONIO FR EDGAR ST 0.15 MI N OF HOLBROOK	3.560	1120	\$ 411,421.77	\$ 22,800.00	\$ 381,916.97	97.7
IH 35 0017-10-147 IR 35-2(181)161 REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &							
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 148							
HEATH CONSTRUCTORS, INC.							
CONTRACT 04850033		TOTALS		\$ 2,364,838.18	\$ 29,355.07	\$ 2,214,180.41	98.0

BEXAR	HIGH MAST ILLUMINATION	1.420	1121	\$ 77,981.61	\$ 2,290.97	\$ 74,838.32	97.9
IH 10 0072-12-124 I-IR 10-4(222)568							
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 22							
H. B. ZACHRY COMPANY							
CONTRACT 04850040		TOTALS		\$ 472,615.84	\$ 13,884.66	\$ 453,565.54	97.0

BEXAR	AT ROCK CRK, 0.2 MI W OF JACKSON-KELLER	.416	1117	\$ 1,424,421.03	\$ 17,587.47	\$ 1,434,797.85	100.0
IH 410 0521-04-162 IR 410-4(224)615 GR, STRS, BS & SURF							
WORK ORDER- 05-31-85 DATE WORK COMPLETED- 07-31-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 150							
THE PRESCON CORPORATION							
CONTRACT 04850042		TOTALS		\$ 1,424,421.03	\$ 17,587.47	\$ 1,434,797.85	100.0

BEXAR	SH 16, E LP 1604	2.078	1276	\$ 761,765.74	\$ 114,069.96	\$ 248,888.73	34.3
FM 1560 2230-01-007 CSR 2230-1-7 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 05-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 31							
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 04860003		TOTALS		\$ 761,765.74	\$ 114,069.96	\$ 248,888.73	34.0

BEXAR ETC	SEE COMMISSION MINUTE #84324	.000	1264	\$ 104,000.00	\$ 36,879.95	\$ 60,166.35	60.9
FM 78 ETC 0025-09-059 ETC MC 25-9-59 TRAFFIC SIGNALS							
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 27							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 04860011		TOTALS		\$ 104,000.00	\$ 36,879.95	\$ 60,166.35	60.0

BEXAR	O'CONNOR RD 0.6 MI NE OF LP 1604	3.048	1275	\$ 4,410,393.75	\$.00	\$.00	.0
FM 2252 1433-01-020 MA-M Q030(5) GR, STRS, FLEX BS, ASB, ACP, PVT							
WORK ORDER- 06-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-							
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 04860049		TOTALS		\$ 4,410,393.75	\$.00	\$.00	.0

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BEXAR	0.4 MI W OF BULVERDE RD LP 1604 2452-03-048 RS 2359(20) URBAN BOUNDARY E OF RED LAND RD GR, STRS, FLEX BS AND ACP	1.152	1277	\$ 1,692,982.14	\$ 49,173.50	\$ 177,089.23	11.0
BEXAR	0.4 MI E OF US 281 LP 1604 2452-03-056 MA-M Q159(4) URBAN BOUNDARY E OF REDLAND RD GR, STRS, FLEX BS AND ACP	1.158	1278	\$ 4,217,713.44	\$ 45,324.27	\$ 254,536.37	6.3
WORK ORDER- 05-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 9		WORK BEGAN- 06-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 3					
ALLEN KELLER COMPANY		CONTRACT 04860078		TOTALS	\$ 5,910,695.58	\$ 94,497.77	\$ 431,625.60 7.0
BEXAR	MH 487 8001-15-006 MR Q001(4) IN SAN ANTONIO ON VANCE JACKSON RD FR FREDERICKSBURG RD, N TO IH 410 GR, SMALL DRAIN STR, FLEX BS, ACP	2.505	8369	\$ 292,474.82	\$.00	\$ 298,810.21	100.0
BEXAR	MH 600 8148-15-002 MR Q148(2) IN SAN ANTONIO ON CALLAGHAN RD FR FREDERICKSBURG RD, SW TO BABCOCK RD GR, SMALL DRAIN STR, FLEX BS, ACP	.840	1137	\$ 236,501.69	\$.00	\$ 227,433.16	100.0
BEXAR	MH 832 8155-15-001 M Q165(1) IN SAN ANTONIO ON MEDINA BASE RD FR IH 410, W TO RAY E LLISON DR GR, SMALL DRAIN STR, FLEX BS, ACP	.562	1138	\$ 205,910.55	\$.00	\$ 217,970.16	100.0
WORK ORDER- 05-28-85 DATE WORK COMPLETED- 05-09-86 CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 99		WORK BEGAN- 06-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
RAY FARIS, INC.		CONTRACT 05850005		TOTALS	\$ 734,887.06	\$.00	\$ 744,213.53 100.0
BEXAR	IH 410 0521-04-173 IR 410-4(219)570 0.1 MI N OF BANDERA RD 776.39' N OF US 90M GR, STRS, BS, RET WALLS, SURF, ILLUM &	6.871	9445	\$ 10,912,757.87	\$ 786,268.94	\$ 7,272,086.93	70.2
BEXAR	IH 410 0521-05-073 IR 410-4(219)570 776.39' N OF US 90M 0.2 MI S OF VALLEY HI DR GR, STRS, BS, RET WALLS, SURF, ILLUM &	1.623	9446	\$ 3,376,751.08	\$ 129,863.96	\$ 1,678,022.07	52.3
WORK ORDER- 06-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 218		WORK BEGAN- 06-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 61					
HEATH CONSTRUCTORS, INC.		CONTRACT 05850032		TOTALS	\$ 14,289,508.95	\$ 916,132.90	\$ 8,950,109.00 66.0
BEXAR	FH 2696 2708-01-013 A 2708-1-13 13.494 MI N OF LP410, N 2.443 MI GR, STRS, BS & 2 CST	2.442	2068	\$ 599,696.90	\$ 40,510.80	\$ 533,608.49	94.9
WORK ORDER- 05-24-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 158		WORK BEGAN- 06-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 117					
CREACO INC.		CONTRACT 05850045		TOTALS	\$ 599,696.90	\$ 40,510.80	\$ 533,608.49 94.0
BEXAR	IH 35 0016-07-096 I-IR 35-2(183)170 SIGNING, DELINEATION AND PAVEMENT	.000	1139	\$ 2,467.82	\$ 608.00	\$ 1,160.47	49.5

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BEXAR		.000	1140	\$ 130.01	\$.00	\$ 3.85	3.1
SH 218							
0465-01-041							
I-IR 35-2(183)170							
SIGNING, DELINEATION AND PAVEMENT							

BEXAR		.000	1141	\$ 1,278.26	\$ 220.31	\$ 362.91	29.8
LP 1604							
2452-03-054							
I-IR 35-2(183)170							
SIGNING, DELINEATION AND PAVEMENT							

WORK ORDER- 06-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 103							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 52							

JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 05850057		TOTALS		\$ 1,292,028.58	\$ 276,101.35	\$ 509,073.86	41.0

BEXAR	AT LP 1604	.000	9444	\$10,942,954.39	\$ 144,957.13	\$ 6,229,019.15	59.9
IH 10							
0072-08-072							
I 10-4(225)557							
GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP							

BEXAR	0.3 MI W OF T & NO RR URBAN BOUNDARY E OF T & NO RR	.520	8367	\$ 703,048.46	\$.00	\$ 391,460.80	58.6
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	\$ 24,101.68	\$ 828,222.40	99.9
LP 1604							
2452-02-034							
MA-M Q005(3)							
GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP							

WORK ORDER- 07-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 187							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 52							

ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 05850059		TOTALS		\$12,345,353.38	\$ 169,058.81	\$ 7,448,702.35	63.0

BEXAR	IN SAN ANTONIO FR W KINGS HWY	1.818	1281	\$32,314,472.95	\$ 105,614.92	\$ 105,614.92	.3
IH 10							
0072-12-118							
I-IR 10-4(228)568							
DRAIN, ASB, SURF, CONC PVT, RET							

WORK ORDER- 07-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 10							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 2							

THE PRESCON CORPORATION							
CONTRACT 05860001		TOTALS		\$32,314,472.95	\$ 105,614.92	\$ 105,614.92	.0

BEXAR	AT MILITARY DR, AT WESTOVER HILLS BLVD & AT WISEM AM BLVD	.000	1296	\$ 1,588,998.27	\$ 225,030.90	\$ 263,629.64	17.4
SH 151							
3508-01-005							
C 3508-1-5							
GR, FLEX BS, ASB, ACP & STRS							

WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 23							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 13							

HEATH CONSTRUCTORS, INC.							
CONTRACT 05860021		TOTALS		\$ 1,588,998.27	\$ 225,030.90	\$ 263,629.64	17.0

BEXAR	ON MARBACH RD FR HUNT LN, W LP 1604	3.334	8301	\$ 3,239,985.82	\$ 248,596.70	\$ 248,596.70	8.0
MH 398							
8065-15-004							
M Q065(3)							
GR, STRS, BASE AND SURF							

WORK ORDER- 06-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 12							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 4							

ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 05860034		TOTALS		\$ 3,239,985.82	\$ 248,596.70	\$ 248,596.70	8.0

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***** BEXAR 0.2 MI W OF MP RR TO URBAN BOUNDARY E LP 1604 OF LOOKOUT RD (EXCL CSJ 2452-3-50) 2452-03-046 RS 2359(27) GR, STRS, FLEX BS & ACP WORK ORDER- 07-10-86 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- H. B. ZACHRY COMPANY CONTRACT 05860061		2.281	1293	\$12,953,709.76	\$.00	.0
*****		TOTALS		\$12,953,709.76	\$	.00	.0
***** BEXAR SOMERSET RD SW OF SAN ANTONIO, E IH 410 MOURSUND BLVD 0521-05-078 IR 410-4(231)582 GR, STR, BS & SURF WORK ORDER- 07-02-86 WORK BEGAN- 07-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 10 PERCENT TIME USED- 4 OLMOS CONSTRUCTION COMPANY CONTRACT 05860063		5.435	1291	\$ 5,259,971.64	\$ 637,049.76	\$ 637,049.76	12.7
*****		TOTALS		\$ 5,259,971.64	\$ 637,049.76	\$ 637,049.76	12.0
***** BEXAR US 87 FM 1628 NEW SULPHUR SPR INGS RD 1540-01-006 CSB 1540-1-6 GR, WIDEN STRS, FLEX BS & ACP WORK ORDER- 06-16-86 WORK BEGAN- 07-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 21 PERCENT TIME USED- 28 OLMOS CONSTRUCTION COMPANY CONTRACT 05860077		1.637	1292	\$ 247,818.88	\$ 74,927.28	\$ 74,927.28	31.8
*****		TOTALS		\$ 247,818.88	\$ 74,927.28	\$ 74,927.28	31.0
***** BEXAR VON ORMY, N IH 410 IH 35 0017-02-042 IR 35-2(176)131 GR,STRS,FLEX BS,ASPH RUBBER SEAL & BEXAR ATASCOSA C/L, N VON ORMY IH 35 0017-03-045 IR 35-2(176)131 GR,STRS,FLEX BS,ASPH RUBBER SEAL & WORK ORDER- 07-30-85 WORK BEGAN- 08-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 176 PERCENT TIME USED- 98 HEATH CONSTRUCTORS, INC. CONTRACT 06850001		3.271	9242	\$ 1,099,685.80	\$ 3,107.23	\$ 1,165,630.17	99.9
*****		TOTALS		\$ 4,138,352.24	\$ 6,403.66	\$ 4,249,777.96	99.9
***** BEXAR IN SAN ANTONIO FR CINCINNATI AVE IH 10 CULEBRAAVE 0072-12-113 I 10-4(223)569 GR,STRS,BS & SURF WORK ORDER- 07-30-85 WORK BEGAN- 08-06-85 DATE WORK COMPLETED- 07-03-86 CONTRACT WORKING DAYS- 105 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 94 PERCENT TIME USED- 90 H. B. ZACHRY COMPANY CONTRACT 06850003		.321	1157	\$ 989,504.17	\$ 16,217.04	\$ 1,000,231.23	100.0
*****		TOTALS		\$ 989,504.17	\$ 16,217.04	\$ 1,000,231.23	100.0
***** BEXAR IN CONVERSE ON TOEPPERWEIN RD, SE TO FM MH 824 1976 8168-15-001 MR Q168(1) GR,STRS,FLEX BS, 1 CST, ACP & CURB		1.451	1142	\$ 194,561.88	\$ 2,372.54	\$ 199,599.03	100.0

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BEXAR	IN LIVE OAK ON TOEPPERWEIN RD FR 0.5 MI NW OF KITTY HAM K RD, NW	.937	1143	\$ 519,576.21	\$ 7,084.87	\$ 532,118.00	100.0
MH 824							
8168-15-002							
MR Q168(2)	GR,STRS,FLEX BS, 1 CST, ACP & CURB						

BEXAR	ON TOEPPERWEIN RD FR KITTY HAM RD 0.5 MI NW	.461	1144	\$ 341,535.44	\$ 4,518.49	\$ 343,683.74	100.0
MH 824							
8168-15-003							
M Q168(3)	GR,STRS,FLEX BS, 1 CST, ACP & CURB						

WORK ORDER- 07-16-85							
DATE WORK COMPLETED- 07-03-86							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 158							
DEAN WORD COMPANY							
CONTRACT 06850035		TOTALS		\$ 1,055,673.53	\$ 13,975.90	\$ 1,075,400.77	100.0

BEXAR	GR,STR,BS,SURF,RET WALL,ILLUM &	1.256	1173	\$ 4,710.00	\$.00	\$ 29.92	.6
IH 35							
0017-10-144							
I-IR 35-2(182)156							

WORK ORDER- 07-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 96							
AUSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		\$ 17,048,671.29	\$ 438,146.03	\$ 6,294,229.06	38.0

BEXAR	IH 35, E IH 37	2.575	1170	\$ 3,982,591.15	\$ 103,428.19	\$ 1,980,070.60	53.6
IH 10							
0025-02-128							
IR 10-4(217)571	WIDEN GR,ACP OVERLAY,FLEX BS,SEAL						

WORK ORDER- 08-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 173							
MICHAEL CONSTRUCTION COMPANY							
CONTRACT 06850090		TOTALS		\$ 3,982,591.15	\$ 103,428.19	\$ 1,980,070.60	53.0

BEXAR	1.320 MI W OF LP 1604	3.162	1297	\$ 890,266.02	\$.00	\$.00	.0
IH 10	1/842 MI E OF L P 1604						
0072-08-074							
I 10-4(230)557	SIGNING, DELINEATION AND PAVEMENT						

WORK ORDER- 07-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED-							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06860006		TOTALS		\$ 890,266.02	\$.00	\$.00	.0

BEXAR	IH 10, S	5.235	1301	\$ 1,193,431.38	\$.00	\$.00	.0
FM 1516	FM 1346						
1477-01-023							
CSB 1477-1-23	GRADING, STRUCTURES, BASE AND						

WORK ORDER- 07-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED-							
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 06860042		TOTALS		\$ 1,193,431.38	\$.00	\$.00	.0

BEXAR	ACKERMAN RD, E CIBOLO CREEK	12.722	9421	\$ 7,530,146.29	\$ 937,887.25	\$ 4,099,254.61	57.3
IH 10							
0025-02-127							
IR 10-4(216)582	GR,ASB,VERTICAL MOISTURE BAR,SEAL						

WORK ORDER- 08-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 137							
DEAN WORD COMPANY							
CONTRACT 07850057		TOTALS		\$ 7,530,146.29	\$ 937,887.25	\$ 4,099,254.61	57.0

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BEXAR	US 281	4.452	1307	\$ 1,257,871.00	\$.00	.00	.0
FM 1937	2.2 MI N OF LP 1604						
2255-01-018							
CSR 2255-1-18	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-							
E. E. HOOD & SONS, INC.							
CONTRACT 07860035		TOTALS		\$ 1,257,871.00	\$.00	.00	.0

BEXAR	IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN	7.252	1303	\$22,528,406.70	\$.00	.00	.0
US 90	0.3 MI W OF GEN ERAL MC MULLEN DR						
0C24-08-084							
C 24-8-84	GR, STRS, RET WALLS, ASB, CONC PVT,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350						
WORKING DAYS CHARGED-							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 07860045		TOTALS		\$22,528,406.70	\$.00	.00	.0

BEXAR	IN SAN ANTONIO FR BROADWAY ST MARY ST	.502	9453	\$ 1,370,791.35	\$ 55,972.62	\$ 1,252,279.01	96.1
IH 35							
0017-10-149							
I 35-2(186)157	GR,ASB,ACP,STRS,RETAINING WALLS &						
WORK ORDER- 09-17-85	WORK BEGAN- 10-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	140						
RAY FARIS, INC.							
CONTRACT 08850019		TOTALS		\$ 1,370,791.35	\$ 55,972.62	\$ 1,252,279.01	96.0

BEXAR	URBAN BNDRY W OF STERLING BROHNING RD W	1.281	8373	\$ 3,496,377.72	\$ -189,193.03	\$ 1,709,929.31	45.4
LP 1604	END US 281 O/P						
2452-02-021							
MA-M Q159(3)	GR,STRS,FLEX BS & ACP						
BEXAR	0.3 MI E OF FM 2696 (BLANCO RD) URBAN	.836	8374	\$ 2,203,043.63	\$ 14,903.06	\$ 794,471.07	39.7
LP 1604	BOUNDARY W OF S TERLING-BROWNING RD						
2452-02-033							
RS 2359(26)	GR,STRS,FLEX BS & ACP						
BEXAR	W END US 281 O/P 0.4 MI E OF US 281	.474	8375	\$ 2,613,896.69	\$ 766,913.62	\$ 1,327,955.01	54.3
LP 1604							
2452-03-055							
MA-M Q159(3)	GR,STRS,FLEX BS & ACP						
WORK ORDER- 10-04-85	WORK BEGAN- 10-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	155						
DEAN WORD COMPANY							
JASCON, INC.							
CONTRACT 08850069		TOTALS		\$ 8,313,318.04	\$ 592,623.65	\$ 3,832,355.39	48.0

BEXAR	URBAN BOUNDARY E OF T & NO RR 0.3 MI E	5.283	8361	\$13,623,195.11	\$ 417,822.34	\$13,155,039.87	99.9
LP 1604	OF FM 2696 (BLANCO RD)						
2452-02-032							
RS 2359(25)	GR, STRS, BS & SURF						
WORK ORDER- 11-29-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	355						
H. B. ZACHRY COMPANY							
CONTRACT 10840031		TOTALS		\$13,623,195.11	\$ 417,822.34	\$13,155,039.87	99.9

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DISTRICT 15

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

BEXAR	FM 471 SH 16	5.221	1183	\$ 1,652,454.06	\$ 129,036.26	\$ 1,654,965.33	100.0
FM 1560 2230-01-008 CSR 2230-1-8							
RECONSTRUCT & WIDEN GRADING,							
WORK ORDER- 11-04-85							
DATE WORK COMPLETED- 07-28-86							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 133							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 10850003		TOTALS		\$ 1,652,454.06	\$ 129,036.26	\$ 1,654,965.33	100.0

BEXAR	SH 16 0.1 MI W OF TIMBERHILL DR	1.182	8377	\$ 1,547,777.77	\$ 304,268.29	\$ 1,277,070.67	86.8
FM 471 0849-01-021 MA-M Q122(1)							
GR, STRS, ASB, ACP, CURB, TRAF SIG, & PVT							
WORK ORDER- 12-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135							
WORKING DAYS CHARGED- 98							
HEATH CONSTRUCTORS, INC.							
CONTRACT 10850036		TOTALS		\$ 1,547,777.77	\$ 304,268.29	\$ 1,277,070.67	86.0

BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST	.000	9436	\$ 2,845,834.72	\$ 80,183.55	\$ 1,162,960.56	43.0
IH 35 0017-09-052 I 35-2(180)153							
GRADING, DRAINAGE, STRUCTURES, BASE							
BEXAR	IN SAN ANTONIO FR PRUITT AVE THEO AVE	.000	1109	\$ 12,884.00	\$.00	\$.00	.0
IH 35 0017-09-059 MC 17-9-59							
GRADING, DRAINAGE, STRUCTURES, BASE							
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	9437	\$ 7,977,036.15	\$ 80,812.28	\$ 4,775,515.21	63.0
IH 35 0017-10-140 I 35-2(180)153							
GRADING, DRAINAGE, STRUCTURES, BASE							
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	9438	\$ 83,655.00	\$ 4,037.50	\$ 63,375.62	79.7
IH 35 0017-10-159 I 35-2(155)153							
GRADING, DRAINAGE, STRUCTURES, BASE							
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT AVE	.000	1110	\$ 9,504.00	\$.00	\$.00	.0
IH 35 0017-10-162 MC 17-10-162							
GRADING, DRAINAGE, STRUCTURES, BASE							
WORK ORDER- 02-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 298							
MICHAEL CONSTRUCTION COMPANY							
CONTRACT 11840025		TOTALS		\$ 9,928,913.87	\$ 165,033.33	\$ 6,001,851.39	57.0

BEXAR	IH 410 CUPPLES RD	6.044	1189	\$ 81,392.00	\$ 1,767.00	\$ 68,666.95	88.8
US 90 0024-08-081 C 24-8-81							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 132							
BRAZOS SERVICES							
CONTRACT 11850041		TOTALS		\$ 81,392.00	\$ 1,767.00	\$ 68,666.95	88.0

BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9008	\$ 15,820,097.57	\$ 174,334.01	\$ 12,589,313.02	83.7
IH 35 0017-10-139 I 35-2(172)155							
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	\$ 3,040.00	\$ 166,603.26	99.9
IH 35							
0017-10-160							
I 35-2(143)155	GR, DRAIN STR, FLEX BS, SURF, CONC						
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'0061'	\$ 7,703.00	\$.00	\$ 2,519.40	34.4
IH 35							
0017-10-161							
MC 17-10-161	GR, DRAIN STR, FLEX BS, SURF, CONC						
WORK ORDER- 02-21-85	WORK BEGAN- 03-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 211	PERCENT TIME USED- 67						
AUSTIN BRIDGE COMPANY							
CONTRACT 12840034		TOTALS		\$15,999,442.27	\$ 177,374.01	\$12,758,435.68	83.0

BEXAR	IN SAN ANTONIO FR FRESNO DR FREDERICKS- BURG RD	.000	'9006'	\$14,147,489.64	\$ 373,324.55	\$12,646,443.52	94.0
IH 10							
0072-12-112							
I 10-4(220)567	GR,STR,RET WALL,BS,SURF,SIGN & PAV						
BEXAR	AT FULTON, AT FRESNO & AT HILDEBRAND	.000	'0060'	\$ 53,961.80	\$ 14,390.22	\$ 46,874.62	99.9
IH 10							
0072-12-128							
MC 72-12-128	GR,STR,RET WALL,BS,SURF,SIGN & PAV						
BEXAR	IN SAN ANTONIO FR FRESNO FREDERICKSBURG RD	.000	'9007'	\$ 50,750.00	\$.00	\$ 41,985.82	87.0
IH 10							
0072-12-129							
I 10-4(202)568	GR,STR,RET WALL,BS,SURF,SIGN & PAV						
WORK ORDER- 01-25-85	WORK BEGAN- 01-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 223	PERCENT TIME USED- 93						
H. B. ZACHRY COMPANY							
CONTRACT 12840068		TOTALS		\$14,252,201.44	\$ 387,714.77	\$12,735,303.96	94.0

BEXAR	IN SAN ANTONIO ON COMMERCIAL ST S TO GILLETTE ST	2.642	'8310'	\$ 579,352.01	\$ 15,984.05	\$ 503,805.40	100.0
MH 801							
8176-15-001							
MR Q176(1)	BASE REPAIR & ACP OVERLAY						
WORK ORDER- 12-31-85	WORK BEGAN- 01-17-86						
DATE WORK COMPLETED- 06-20-86							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 50						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12850002		TOTALS		\$ 579,352.01	\$ 15,984.05	\$ 503,805.40	100.0

BEXAR	IH 410, NW LP 1604 S OF CULEBRA RD	5.539	'1221'	\$11,351,777.23	\$ 1,222,463.22	\$ 6,303,500.02	58.4
SH 151							
3508-01-004							
C 3508-1-4	GR,FLEX BS,ASB,ACP & DRAIN STRS						
WORK ORDER- 01-06-86	WORK BEGAN- 01-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 41						
H. B. ZACHRY COMPANY							
CONTRACT 12850014		TOTALS		\$11,351,777.23	\$ 1,222,463.22	\$ 6,303,500.02	58.0

BEXAR		.000	'9458'	\$ 2,362,673.76	\$ 54,657.18	\$ 581,637.65	25.9
IH 35							
0017-10-143							
ACI-IR 35-2(187)156	GR,DRAIN,STRS,ASB,SURF,CONC PVT,						
BEXAR		.000	'9459'	\$ 391,195.02	\$ 47,779.79	\$ 199,012.10	53.5
IH 10							
0072-12-116							
ACI-IR 35-2(187)156	GR,DRAIN,STRS,ASB,SURF,CONC PVT,						
WORK ORDER- 01-29-86	WORK BEGAN- 02-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 23						
AUSTIN BRIDGE COMPANY							
CONTRACT 12850038		TOTALS		\$16,690,113.84	\$ 620,830.17	\$ 4,731,210.64	29.0

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COMAL	0.14 MI NE OF FM 25, SM SPUR ST (IN SECTIONS)	2.163	1246	\$ 273,919.90	\$ 8,092.31	\$ 264,348.77	98.4
US 81							
0016-11-007							
MC 16-11-7	SEAL COAT & ASPHALTIC CONCRETE						
BEXAR	SH 218, S 0.8 MI S OF FM 78	3.333	1247	\$ 499,823.90	\$ 12,053.61	\$ 393,751.17	80.3
LP 1604							
2452-03-057							
MC 2452-3-57	SEAL COAT & ASPHALTIC CONCRETE						
WORK ORDER- 02-20-86	WORK BEGAN- 03-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 52						
HEATH CONSTRUCTORS, INC.	CONTRACT 01860050	TOTALS		\$ 773,743.80	\$ 20,145.92	\$ 658,099.94	86.0
COMAL	IH 35 GUADALUPE C/L	1.000	1158	\$ 962,098.70	\$ 85,425.57	\$ 762,360.21	83.4
FM 725							
0215-08-013							
MA-M Q404(1)	GR, STRS, BS & SURF						
WORK ORDER- 07-16-85	WORK BEGAN- 08-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 18						
WORKING DAYS CHARGED- 159	PERCENT TIME USED- 95						
DEAN WORD COMPANY	CONTRACT 06850002	TOTALS		\$ 962,098.70	\$ 85,425.57	\$ 762,360.21	83.0
COMAL ETC	SEE COMMISSION MINUTES #83195	.000	1161	\$ 695,499.50	\$ 24,095.93	\$ 552,891.75	100.0
SH 46 ETC							
0215-01-023 ETC							
CSB 215-1-23	SEAL COAT						
WORK ORDER- 07-12-85	WORK BEGAN- 09-27-85						
DATE WORK COMPLETED- 05-01-86							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 150						
CLARK CONSTRUCTION CO., INC.	CONTRACT 06850077	TOTALS		\$ 695,499.50	\$ 24,095.93	\$ 552,891.75	100.0
COMAL	GUADALUPE C/L	1.029	1298	\$ 811,230.81	.00	.00	.0
FM 25	IH 35 IN NEM						
0216-01-031	BRAUNFELS						
MA-M Q400(1)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 07-24-86	WORK BEGAN- 08-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
OLMOS CONSTRUCTION COMPANY	CONTRACT 06860034	TOTALS		\$ 811,230.81	.00	.00	.0
COMAL	KENDALL C/L, E	8.745	1305	\$ 2,001,346.45	.00	.00	.0
FM 475	US 281						
0215-07-011							
CSR 215-7-11	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 08-01-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ZUMHALT PAVING & GRADING, INC.	CONTRACT 07860016	TOTALS		\$ 2,001,346.45	.00	.00	.0
COMAL	FM 2722, NW OLD CRANES MILL RD	4.067	1181	\$ 792,161.60	\$ 47,105.61	\$ 458,253.26	61.0
FM 2673							
2650-01-012							
CSR 2650-1-12	RECONSTRUCT GRADING, STRUCTURES, BASE						
WORK ORDER- 10-04-85	WORK BEGAN- 11-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 103						
HOUSTON BRIDGE COMPANY	CONTRACT 09850033	TOTALS		\$ 792,161.60	\$ 47,105.61	\$ 458,253.26	61.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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FRIO	1.25 MI N OF FM 140 1.16 MI S OF FM 140	2.474	1248	\$ 287,119.59	\$ 241,795.79	\$ 241,795.79	88.6
US 81							
0017-15-007							
CSB 17-15-7	ACP OVERLAY						
FRIO	0.7 MI N OF SH 85 0.3 MI S OF SH 85	1.019	1249	\$ 99,958.54	\$ 94,667.43	\$ 94,667.43	99.6
US 81							
0017-16-001							
CSB 17-16-1	ACP OVERLAY						
LASALLE	MUECES RV BR IH 35 N CONN	1.704	1250	\$ 175,431.14	\$ 160,857.32	\$ 160,857.32	96.5
US 81							
0017-17-003							
CSB 17-17-3	ACP OVERLAY						
WORK ORDER- 02-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	28						
WORK BEGAN- 07-14-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	62						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01860051		TOTALS		\$ 562,509.27	\$ 497,320.54	\$ 497,320.54	93.0

FRIO	SH 85 LA SALLE C/L	12.849	1255	\$ 1,027,145.60	\$ 300,542.11	\$ 890,601.68	91.2
FM 1582							
1500-01-015							
CD 1500-1-15	SCARIFY & RESHAPE EXIST BS, ADDL						
LASALLE	FRIO C/L MC MULLEN C/L	2.179	1256	\$ 156,781.90	\$ 76,573.20	\$ 98,023.02	65.8
FM 1582							
1500-02-005							
CD 1500-2-5	SCARIFY & RESHAPE EXIST BS, ADDL						
MCMULLEN	LA SALLE C/L SH 97	1.164	1257	\$ 83,296.20	\$ 40,619.57	\$ 51,995.34	65.7
FM 1582							
1500-03-004							
CD 1500-3-4	SCARIFY & RESHAPE EXIST BS, ADDL						
WORK ORDER- 03-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	81						
WORK BEGAN- 03-17-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	68						
FOREMOST PAVING, INC.							
CONTRACT 02860035		TOTALS		\$ 1,267,223.70	\$ 417,734.88	\$ 1,040,620.04	86.0

FRIO	0.8 MI N OF FM 1583 LA SALLE C/L	9.562	1258	\$ 2,025,798.66	\$ 65,471.68	\$ 2,138,741.60	100.0
IH 35							
0017-07-058							
IR 35-2(178)083	RECONSTRUCT BASE & SURFACING						
WORK ORDER- 07-26-85							
DATE WORK COMPLETED-	06-12-86						
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	87						
WORK BEGAN- 07-29-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	97						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 07850007		TOTALS		\$ 2,025,798.66	\$ 65,471.68	\$ 2,138,741.60	100.0

FRIO ETC	SEE COMMISSION MINUTE #83871	.000	1212	\$ 875,024.79	\$ 162,567.69	\$ 839,642.07	100.0
SH 85 ETC							
0301-07-006 ETC							
CSB 301-7-6	SEAL COAT						
WORK ORDER- 12-20-85							
DATE WORK COMPLETED-	07-11-86						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	34						
WORK BEGAN- 12-23-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	57						
COX PAVING COMPANY							
CONTRACT 12850051		TOTALS		\$ 875,024.79	\$ 162,567.69	\$ 839,642.07	100.0

GUADALUPE	FM 725 SH 123	2.689	1252	\$ 1,761,220.92	\$ 48,481.28	\$ 314,929.20	18.8
SP 351							
0216-02-030							
C 216-2-30	GR, STRS, BS & SURF						
WORK ORDER- 03-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	72						
WORK BEGAN- 03-24-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	27						
FOREMOST PAVING, INC.							
CONTRACT 02860003		TOTALS		\$ 1,761,220.92	\$ 48,481.28	\$ 314,929.20	18.0

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GUADALUPE	0.5 MI S OF FM 78 1.2 MI S OF FM 78	.659	1259	\$ 162,573.56	\$ 43,966.95	\$ 43,966.95	28.4
FM 725							
2710-01-011							
CD 2710-1-11	VERTICAL MOISTURE BARRIER						
WORK ORDER- 03-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	42						
WORK BEGAN- 07-08-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	93						
DEAN WORD COMPANY							
	CONTRACT 02860071	TOTALS		\$ 162,573.56	\$ 43,966.95	\$ 43,966.95	28.0

GUADALUPE	AT SANTA CLARA CREEK	.060	1273	\$ 51,716.25	\$ 14,880.32	\$ 20,200.32	41.1
CR 351							
0915-46-012							
BRO 15(20)X	REPLACE BRIDGE AND APPROACHES						

GUADALUPE	AT SMITH CREEK	.060	1274	\$ 47,210.25	\$ 2,992.50	\$ 2,992.50	6.6
CR 257							
0915-46-013							
BRO 15(21)X	REPLACE BRIDGE AND APPROACHES						

WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	22						
WORK BEGAN- 06-30-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	37						
CREACO INC.							
	CONTRACT 04860031	TOTALS		\$ 98,926.50	\$ 17,872.82	\$ 23,192.82	24.0

GUADALUPE	FM 725 FM 25 AT SEGUIN	2.992	1180	\$ 4,375,099.70	\$ 279,827.55	\$ 2,520,050.46	61.1
FM 78							
0025-10-055							
C 25-10-55	STRS,GR,BS,1 CST,ACP & CURB						

WORK ORDER- 10-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	163						
WORK BEGAN- 11-04-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	60						
L-W-B CONSTRUCTION COMPANY, INC.							
	CONTRACT 09850019	TOTALS		\$ 4,375,099.70	\$ 279,827.55	\$ 2,520,050.46	61.0

KENDALL ETC	SEE COMMISSION MINUTE #83985	.000	1223	\$ 855,157.80	\$ 632,163.58	\$ 650,039.02	80.0
US 87 ETC							
0072-02-015 ETC							
MC 72-2-15	SEAL COAT						

WORK ORDER- 02-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	47						
WORK BEGAN- 06-02-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	78						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 01860029	TOTALS		\$ 855,157.80	\$ 632,163.58	\$ 650,039.02	80.0

KENDALL	1.3 MI E OF US 87 AT BOERNE, E COMAL C/L	10.342	8363	\$ 2,978,487.80	\$ 219,153.47	\$ 2,134,988.35	75.4
FM 475							
0215-06-016							
RS 909(7)	GR, STR, FLEX BS, AND SURF						

WORK ORDER- 01-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	276						
WORK BEGAN- 02-25-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	92						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 11840013	TOTALS		\$ 2,978,487.80	\$ 219,153.47	\$ 2,134,988.35	75.0

KENDALL	8.6 MI NE OF BOERNE AT GUADALUPE RY NE	.624	1219	\$ 1,119,918.50	\$ 22,572.08	\$ 942,527.30	88.6
FM 474	0.6 MI						
1042-01-016							
CSR 1042-1-16	GR,STRS,BS & SURF						

WORK ORDER- 01-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	118						
WORK BEGAN- 01-31-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	47						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 12850054	TOTALS		\$ 1,119,918.50	\$ 22,572.08	\$ 942,527.30	88.0

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

KERR ETC	SEE COMMISSION MINUTE #84509	.000	1282	\$ 166,000.00	\$ 30,140.47	\$ 48,078.05	30.4
SH 27 ETC							
0142-05-052 ETC							
MC 142-5-52	RIPRAP REPAIR						
WORK ORDER- 06-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	28						
WORK BEGAN- 06-20-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	28						
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 05860024		TOTALS		\$ 166,000.00	\$ 30,140.47	\$ 48,078.05	30.0

KERR	SH 16, SE FM 689 S OF KERRVILLE	1.873	1182	\$ 1,478,535.62	\$ 134,658.51	\$ 1,051,026.48	74.8
LP 534							
0609-01-015							
CD 609-1-15	GR, STRS, BS & SURF						
WORK ORDER- 10-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	145						
WORK BEGAN- 10-16-85							
ADD'L DAYS GRANTED-	23						
PERCENT TIME USED-	84						
ACE JORDAN, INC.							
CONTRACT 09850035		TOTALS		\$ 1,478,535.62	\$ 134,658.51	\$ 1,051,026.48	74.0

LASALLE	2.2 MI N OF SH 97	2.179	1271	\$ 193,780.80	\$ 29,892.57	\$ 29,892.57	16.2
FM 469	SH 97						
0852-01-015							
CSR 852-1-15	REPLACE STRS, SCAR & RESHAPE BS, 2						
LASALLE	SH 97	15.765	1272	\$ 1,536,655.60	\$ 90,657.91	\$ 90,657.91	6.2
FM 469	FM 624						
1435-01-017							
CSR 1435-1-17	REPLACE STRS, SCAR & RESHAPE BS, 2						
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	31						
WORK BEGAN- 07-14-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	19						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 04860075		TOTALS		\$ 1,730,436.40	\$ 120,550.48	\$ 120,550.48	7.0

LASALLE ETC	SEE COMMISSION MINUTES #83226	.000	1149	\$ 745,696.05	\$ 10,486.00	\$ 744,773.15	100.0
IH 35 ETC							
0018-02-033 ETC							
CSB 18-2-33	SEAL COAT						
WORK ORDER- 07-02-85							
DATE WORK COMPLETED-	05-29-86						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	65						
WORK BEGAN- 10-04-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	108						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 06850018		TOTALS		\$ 745,696.05	\$ 10,486.00	\$ 744,773.15	100.0

HAVERICK	ZAVALA C/L 11.0 MI NE OF US 57	9.772	8370	\$ 2,351,713.42	\$ 80,186.53	\$ 2,351,607.63	100.0
FM 481							
1590-03-007							
A 1590-3-7	GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 08-01-85							
DATE WORK COMPLETED-	06-11-86						
CONTRACT WORKING DAYS-	210						
WORKING DAYS CHARGED-	181						
WORK BEGAN- 08 05-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	86						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850075		TOTALS		\$ 2,351,713.42	\$ 80,186.53	\$ 2,351,607.63	100.0

HAVERICK	2.3 MI NE OF FM 481 2.9 MI NE OF FM 481	.000	8378	\$ 119,420.75	\$ -146.30	\$ 86,934.79	76.6
US 57							
0276-01-021							
MA-FR 1170(2)	GRADING, STRUCTURES, BASE AND						

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			* NO	* AMOUNT	* ESTIMATE	* TO DATE	* COMP
MAVERICK 2.9 MI NE OF FM 481 ZAVALA C/L		.000	8379	\$ 2,874,878.56	\$ 188,848.25	\$ 2,242,260.33	82.1
US 57 0276-02-018 MA-FR 1170(2) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 01-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 131							
WORK BEGAN- 01-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 50							
HAILE & HAILE, INC.							
CONTRACT 12850041		TOTALS		\$ 2,994,299.31	\$ 188,701.95	\$ 2,329,195.12	81.0
MEDINA IN DUNLAY FR 0.8 MI E OF T&NO RR		3.905	1260	\$ 5,216,789.88	\$ 341,534.27	\$ 1,646,672.71	33.2
US 90 0024-05-061 F 270(17) HONDO CREEK GR, STRS, BS, SURF TRT AND ACP							
WORK ORDER- 04-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 44							
WORK BEGAN- 04-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 15							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 03860064		TOTALS		\$ 5,216,789.88	\$ 341,534.27	\$ 1,646,672.71	33.0
MEDINA FM 1343 DUNLAY (0.8 MI E OF T&NO RR O/P)		5.355	8366	\$ 3,285,985.99	\$ 427,325.54	\$ 2,855,349.69	91.4
US 90 0024-06-044 MA-F 270(16) GR, STRS, FLEX BS, 1 CST & ACP							
WORK ORDER- 06-24-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 205							
WORK BEGAN- 07-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 93							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 05850002		TOTALS		\$ 3,285,985.99	\$ 427,325.54	\$ 2,855,349.69	91.0
MEDINA ETC SEE COMMISSION MINUTE 83890		.000	1190	\$ 1,120,260.15	\$ 150,909.60	\$ 1,099,240.01	100.0
US 90 ETC 0024-04-052 ETC CSB 24-4-52 SEAL COAT & ACP							
WORK ORDER- 01-09-86 DATE WORK COMPLETED- 07-11-86 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 35							
WORK BEGAN- 02-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 78							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 12850007		TOTALS		\$ 1,120,260.15	\$ 150,909.60	\$ 1,099,240.01	100.0
UVALDE ETC SEE COMMISSION MINUTE #83901		.000	1201	\$ 1,152,754.00	\$ 225,950.79	\$ 1,136,413.39	100.0
SH 55 ETC 0235-04-021 ETC CSB 235-4-21 SEAL COAT							
WORK ORDER- 01-08-86 DATE WORK COMPLETED- 07-14-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 41							
WORK BEGAN- 01-31-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 68							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 12850037		TOTALS		\$ 1,152,754.00	\$ 225,950.79	\$ 1,136,413.39	100.0
WILSON ETC SEE COMMISSION MINUTE #84005		.000	1234	\$ 1,232,638.89	\$ 24,483.32	\$ 1,224,165.89	100.0
US 181 ETC 0100-04-031 ETC MC 100-4-31 SEAL COAT							
WORK ORDER- 02-19-86 DATE WORK COMPLETED- 05-16-86 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 26							
WORK BEGAN- 02-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 52							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01860012		TOTALS		\$ 1,232,638.89	\$ 24,483.32	\$ 1,224,165.89	100.0

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WILSON	IN STOCKDALE AT STOCKDALE CRK	.188	1258	\$ 36,839.85	\$ 1,797.84	\$ 36,315.85	100.0
SH 123							
0366-04-013							
CSB 366-4-13							
GRADING AND WIDEN STRUCTURE							
WORK ORDER- 03-12-86							
DATE WORK COMPLETED- 06-20-86							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 33							
HEATH CONSTRUCTORS, INC.							
CONTRACT 0286001		TOTALS		\$ 36,839.85	\$ 1,797.84	\$ 36,315.85	100.0

WILSON	1.1 MI E OF POTH MARCELINAS CREE K	2.298	1261	\$ 256,536.29	\$ 93,581.12	\$ 170,843.34	70.1
FM 541							
0366-09-017							
CSR 366-9-17							
WIDEN STRS, SCAR & RESHAPE EXIST							
WORK ORDER- 04-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 52							
HEATH CONSTRUCTORS, INC.							
CONTRACT 03860018		TOTALS		\$ 256,536.29	\$ 93,581.12	\$ 170,843.34	70.0

WILSON	AT ELM CREEK, 1.5 MI NE OF LAVERNIA	.245	1279	\$ 330,882.43	\$ 52,755.19	\$ 125,088.32	39.7
FM 2772							
2761-01-002							
CD 2761-1-2							
GRADING, STRUCTURE AND APPROACHES							
WORK ORDER- 05-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 30							
HEATH CONSTRUCTORS, INC.							
CONTRACT 04860045		TOTALS		\$ 330,882.43	\$ 52,755.19	\$ 125,088.32	39.0

WILSON	US 181 IN FLORESVILLE US 87	10.191	6756	\$ 1,993,213.67	\$ 117,438.63	\$ 1,337,354.05	70.6
SH 97							
0328-01-009							
SR 665(3)							
GR, STRS, FLEX BS & SURF							
WORK ORDER- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 153							
L-M-B CONSTRUCTION COMPANY, INC.							
CONTRACT 09850048		TOTALS		\$ 1,993,213.67	\$ 117,438.63	\$ 1,337,354.05	70.0

WILSON	AT SAN ANTONIO RV, 1.5 MI N OF US 181	.150	8315	\$ 637,700.84	\$ 32,377.60	\$ 653,439.32	100.0
FM 3444							
3440-01-001							
BRO 15(15)							
GR, STRS, FLEX BS & 2 CST							

WILSON	US 181, 4.5 MI N OF FLORESVILLE, SW FM 1303 AT CANADA VERDE	3.040	2061	\$ 558,438.97	\$ 10,279.95	\$ 548,213.22	100.0
FM 3444							
3440-01-002							
A 3440-1-2							
GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 12-12-85							
DATE WORK COMPLETED- 07-22-86							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 126							
HEATH CONSTRUCTORS, INC.							
CONTRACT 11850036		TOTALS		\$ 1,196,139.81	\$ 42,657.55	\$ 1,201,652.54	100.0

				DISTRICT CONTRACT AMOUNT		347,600,542.62	
				DISTRICT ESTIMATES THIS MONTH		16,056,081.79	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		169,840,110.01	

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BEE	350' N. OF NCL OF BEEVILLE LP 516 0100-13-009 CD 100-13-9 STRS, ST SEW, C & G, FLEX BS, ACP &	1.066	1267	\$ 540,449.58	\$.00	\$.00	.0
	WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- BAY, INC.						
	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
CONTRACT 07860055		TOTALS		\$ 540,449.58	\$.00	\$.00	.0
BEE	BETWEEN GOLIAD COUNTY LINE & US 181 IN BEEVILLE US 59 0088-01-037 HES 000S(197) STR WDN, SAFETY END TRT OF CONC	.000	6651	\$ 344,961.70	\$ 11,019.55	\$ 357,642.03	100.0
GOLIAD	BETWEEN GOLIAD(MCL) & BEE COUNTY LINE US 59 0088-02-042 HES 000S(197) STR WDN, SAFETY END TRT OF CONC	.000	6704	\$ 332,707.30	\$ 10,279.19	\$ 333,613.81	100.0
BEE	BETWEEN BEEVILLE AND LIVE OAK COUNTY LINE US 59 0447-02-031 HES 000S(197) STR WDN, SAFETY END TRT OF CONC	.000	6652	\$ 219,170.70	\$ 7,007.25	\$ 227,421.50	100.0
	WORK ORDER- 11-14-84 DATE WORK COMPLETED- 05-07-86 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 259 BILL SHANNON, INC.						
	WORK BEGAN 11-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 108						
CONTRACT 10840003		TOTALS		\$ 896,839.70	\$ 28,305.99	\$ 918,677.34	100.0
JIM WELLS	1.4 MI S OF SH 141 S ELLA US 281 0255-01-048 MA-F 429(32) GR,STRS,LIME STAB SUBGR,ASB,ACP,	4.619	8152	\$ 3,807,102.74	\$ 81,034.43	\$ 1,057,681.63	29.2
JIM WELLS	ELLA FM 716 N OF PREMONT US 281 0255-02-034 MA-F 429(32) GR,STRS,LIME STAB SUBGR,ASB,ACP,	6.746	8153	\$ 5,918,168.08	\$ 128,694.74	\$ 1,861,717.92	33.1
	WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 174 SOUTH TEXAS CONSTRUCTION CO.						
	WORK BEGAN- 10-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 50						
CONTRACT 09850002		TOTALS		\$ 9,725,270.82	\$ 209,729.17	\$ 2,919,399.55	31.0
JIM WELLS	SOUTH APPROACH TO NUECES RIVER BR SH 359 0087-02-029 BHF 429(33) GR, LIME STAB FLEX BS, SEAL COAT,	.096	8143	\$ 33,654.50	\$ 1,049.53	\$ 34,284.46	100.0
SAN PATRICIO	AT NUECES RIVER, 4.5 MI SW OF MATHIS & AT NUECES RIVER REL, 4.3 MI SW OF MATHIS BHF 429(33) GR, LIME STAB FLEX BS, SEAL COAT,	.812	8144	\$ 2,421,520.77	\$ 72,950.17	\$ 2,382,939.26	100.0
	WORK ORDER- 11-14-84 DATE WORK COMPLETED- 05-05-86 CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 282 HELDENFELS BROTHERS, INC.						
	WORK BEGAN- 12-13-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 83						
CONTRACT 10840002		TOTALS		\$ 2,455,175.27	\$ 73,999.70	\$ 2,417,223.72	100.0
KARNES	FM 99, 8.9 MI. W. OF US 181 IN KARNES CITY END PRESEN T FM 1144 (JCT PROPOSED SH 117) A 3441-1-1 GR. STRS, BS & SURF	4.787	2042	\$ 841,430.67	\$ 82,557.30	\$ 446,321.45	55.8
	WORK ORDER- 02-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 102 WRIGHT MAY CONSTRUCTION, INC.						
	WORK BEGAN- 02-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 57						
CONTRACT 01860052		TOTALS		\$ 841,430.67	\$ 82,557.30	\$ 446,321.45	55.0

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

KARNES US 181 0100-05-059 CD 100-5-59	WILSON COUNTY LINE FALLS CITY SOUTH CITYLIMITS ASPHALTIC CONCRETE PAVEMENT OVERLAY	2.027	1234	\$ 203,997.25	\$ 12,343.35	\$ 188,549.12	100.0	
WORK ORDER- 03-12-86 DATE WORK COMPLETED- 06-13-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 28	WORK BEGAN- 03-31-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 93							
HEATH CONSTRUCTORS, INC.								
CONTRACT 02860047		TOTALS		\$ 203,997.25	\$ 12,343.35	\$ 188,549.12	100.0	

KARNES FM 887 1122-02-026 BRS 1419(5), ETC.	0.28 MI W OF CIBOLO CR 0.27 MI E OF CIBOLO CR GR, STRS, LIME STAB SALV BS&FLEX BS &	.546	1150	\$ 465,432.54	\$ 11,813.07	\$ 448,177.71	100.0	
KARNES FM 81 1123-02-012 BRS 107(5)		0.156 MI SW OF CIBOLO CR 0.156 MI NE OF CIBOLO CR GR, STRS, LIME STAB SALV BS&FLEX BS &	.302	1151	\$ 401,823.09	\$ 4,797.20	\$ 402,341.98	100.0
WORK ORDER- 04-26-85 DATE WORK COMPLETED- 05-30-86 CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 234	WORK BEGAN- 05-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 84							
B & L CONSTRUCTION CO., INC.								
CONTRACT 04850003		TOTALS		\$ 867,255.63	\$ 16,610.27	\$ 850,519.69	100.0	

KLEBERG US 77 0102-04-060 CSR 102-4-60	NUECES COUNTY LINE, SOUTH LP 428 CEMENT STABILIZE EXIST FLEX BS &	9.007	1233	\$ 4,277,937.34	\$ 163,418.88	\$ 1,129,395.43	27.7	
WORK ORDER- 03-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 86	WORK BEGAN- 03-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 34							
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 02860012		TOTALS		\$ 4,277,937.34	\$ 163,418.88	\$ 1,129,395.43	27.0	

KLEBERG ETC US 77 ETC 0102-04-058 ETC HES 000S(477)	SEE COMMISSION MINUTE #84243 INSTALLATION OF TRAFFIC SIGNALS	.000	1235	\$ 304,000.00	.00	.00	.0	
WORK ORDER- 04-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00, ADD'L DAYS GRANTED- PERCENT TIME USED-							
FOREMOST PAVING, INC.								
CONTRACT 03860043		TOTALS		\$ 304,000.00	.00	.00	.0	

KLEBERG SH 285 0102-06-016 SR 278(4)	RIVIERA (US 77) BROOKS COUNTY LINE GR, EXTEND STRS, ACP, SAFETY END TRT,	11.949	1188	\$ 3,037,696.30	\$ 74,452.14	\$ 2,756,579.29	95.5	
WORK ORDER- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 212	WORK BEGAN- 08-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94							
FOREMOST PAVING, INC.								
CONTRACT 07850027		TOTALS		\$ 3,037,696.30	\$ 74,452.14	\$ 2,756,579.29	95.0	

KLEBERG US 77 0102-04-061 CD 102-4-61	LP 428 1.50 MI N OF SH 285 ACP OVERLAY	8.977	1196	\$ 936,154.76	\$ 21,970.22	\$ 1,048,211.83	99.9	

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

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KLEBERG	LP 428 MH 308 (MILITARY HIGHWAY)	1.810	1197	\$ 261,644.61	\$ 2,138.72	\$ 256,965.51	99.9
FM 425							
2235-01-005							
CD 2235-1-5	ACP OVERLAY						
WORK ORDER- 11-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	74						
WORK BEGAN- 12-13-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	123						
BAY, INC.							
CONTRACT 10850015		TOTALS		\$ 1,197,799.37	\$ 24,108.94	\$ 1,305,177.34	99.9

LIVE OAK ETC	SEE COMMISSION MINUTE #83987	.000	1202	\$ 2,744,026.25	\$ 669,755.91	\$ 2,561,379.55	100.0
IH 37 ETC							
0073-07-039 ETC							
CSB 73-7-39	SEAL COAT						
WORK ORDER- 02-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	56						
WORK BEGAN- 03-01-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	75						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 01860038		TOTALS		\$ 2,744,026.25	\$ 669,755.91	\$ 2,561,379.55	100.0

LIVE OAK	0.22 MI. S. OF SH 72 IN THREE RIVERS	.000	1249	\$ 488,960.54	\$ 59,468.43	\$ 131,288.72	28.2
US 281	0.22 MI. N. OF US 59 IN GEORGE WEST						
0254-01-088							
CSR 254-1-88	STR MID, SAF TRT OF CONC HDWL, MBGF						
WORK ORDER- 05-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	34						
WORK BEGAN- 06-03-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	21						
WITHERS CONSTRUCTION, INC.							
CONTRACT 04860027		TOTALS		\$ 488,960.54	\$ 59,468.43	\$ 131,288.72	28.0

LIVE OAK	0.22 MI S OF SH 72, TULLOS ST IN THREE RIVERS	9.477	1194	\$ 1,487,254.09	\$ 206,891.47	\$ 1,472,094.61	99.9
US 281	0.22 MI N OF US 59, MILAM ST IN GEORGE WEST						
0254-01-089							
CD 254-1-89	UNDERSEAL & ACP OVERLAY						
JIM WELLS	FM 1352 IN ALICE 1.3 MI S OF SH 141	13.584	1195	\$ 2,078,879.05	\$ 16,624.54	\$ 1,977,686.32	99.9
US 281							
0255-01-050							
CD 255-1-50	UNDERSEAL & ACP OVERLAY						
WORK ORDER- 11-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	130						
WORKING DAYS CHARGED-	129						
WORK BEGAN- 02-20-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	99						
HELDENFELS BROTHERS, INC.							
CONTRACT 10850031		TOTALS		\$ 3,566,133.14	\$ 223,516.01	\$ 3,449,780.93	99.9

LIVE OAK	5.3 MI. SW OF SH 72, NORTH SH 72	.992	2040	\$ 195,296.22	\$ 3,929.47	\$ 183,014.12	100.0
FM 1545							
1553-02-002							
A 1553-2-2	GR, LIME TRT SUBGR, STRS, BS, 2 CST						
BEE	4.3 MI. N. OF US 181 NORTH COLONY ROAD (CHARCO ROAD)	.878	2041	\$ 256,242.05	\$ 59,788.83	\$ 242,838.37	100.0
FM 3355							
3206-01-005							
A 3206-1-5	GR, LIME TRT SUBGR, STRS, BS, 2 CST						
WORK ORDER- 01-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	99						
WORK BEGAN- 01-27-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	83						
W.A. HOLLUB CO., INC.							
CONTRACT 12850029		TOTALS		\$ 451,538.27	\$ 63,718.30	\$ 425,852.49	100.0

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NUECES	0.2 MI. NE. OF PR 22 S. GATE OF NAVAL AIR STATION	.890	'1200'	\$ 255,134.10	\$ -173.00	\$ 226,284.72	'100.0
SH 358							
0617-01-111							
CSR 617-1-111	ACP LEVEL-UP & OVERLAY & PVT MARK						
NUECES	0.114 MILE WEST OF RICHTER STREET 0.820 MILE WEST OF LA VACA STREET	2.159	'1201'	\$ 406,866.30	\$ 180,812.23	\$ 386,504.17	'100.0
SH 358							
0617-01-112							
CSR 617-1-112	ACP LEVEL-UP & OVERLAY & PVT MARK						
WORK ORDER- 02-13-86	WORK BEGAN- 04-15-86						
DATE WORK COMPLETED- 06-23-86							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 125						
BAY, INC.							
	CONTRACT 01860010	TOTALS		\$ 662,000.40	\$ 180,639.23	\$ 612,788.89	'100.0

NUECES	IN CORPUS CHRISTI OSO BAY BRIDGES, E.B. & M.B. BRIDGE	.371	'8088'	\$ 4,675,758.35	\$ 182,763.26	\$ 5,969,666.01	'100.0
SH 358							
0617-01-093							
BRF 1113(25), ETC.	REPLACE BRIDGES						
NUECES	IN CORPUS CHRISTI APPROACHES TO OSO BAY BRIDGES	.708	'8089'	\$ 5,470,468.78	\$ 205,444.80	\$ 6,710,764.44	'100.0
SH 358							
0617-01-094							
F 1113(27)	REPLACE BRIDGES						
WORK ORDER- 03-03-83	WORK BEGAN- 03-21-83						
DATE WORK COMPLETED- 03-18-86							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 435	PERCENT TIME USED- 97						
F & E ERECTION CO., INC.							
	CONTRACT 02830031	TOTALS		\$ 10,146,227.13	\$ 388,208.06	\$ 12,680,430.45	'100.0

NUECES	APPROX 1.4 MI SW OF SH 358, AT STR #33	.112	'1251'	\$ 208,105.20	\$ 13,615.40	\$ 13,615.40	'6.8
FM 665							
1052-02-049							
MA-HES 000S(377)	WIDEN EXIST STR, GR, LIME STAB BS,						
WORK ORDER- 05-19-86	WORK BEGAN- 07-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
E. J. STEFEK COMPANY							
	CONTRACT 04860008	TOTALS		\$ 208,105.20	\$ 13,615.40	\$ 13,615.40	'6.0

NUECES	100 FT. WEST OF 5TH STREET (ROBSTOWN) N. END OF MPRR O/P (W/CON TO US 77)	.449	'1250'	\$ 1,147,124.57	\$ 1,930.41	\$ 301,657.08	'27.6
SH 44							
0373-02-061							
CSR 373-2-61	GR, DRAIN, FLEX BS, ACP & CONC TRAF						
WORK ORDER- 05-08-86	WORK BEGAN- 05-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 18						
HELDENFELS BROTHERS, INC.							
	CONTRACT 04860054	TOTALS		\$ 1,147,124.57	\$ 1,930.41	\$ 301,657.08	'27.0

NUECES ETC	SEE COMMISSION MINUTE #83103	.000	'6707'	\$ 3,473,452.64	\$ 650,299.91	\$ 2,616,326.27	'79.2
US 77 ETC							
0102-02-067 ETC							
HES 000S(370)	SAFETY END TRT STRS & INSTALL						
WORK ORDER- 06-17-85	WORK BEGAN- 08-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 255	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 228	PERCENT TIME USED- 89						
BAY, INC.							
	CONTRACT 05850056	TOTALS		\$ 3,473,452.64	\$ 650,299.91	\$ 2,616,326.27	'79.0

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NUECES N END OF HARBOR BR' GULFSPRAY ST IN CORPUS CHRISTI MAINTENANCE OF ILLUMINATION SYSTEM US 181 0101-06-081 MC 101-6-81 WORK ORDER- 06-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- V.C. HUFF, INC.		.739	1253	\$ 79,731.10	\$.00	\$.00	.0
CONTRACT 05860044 TOTALS				\$ 79,731.10	\$.00	\$.00	.0
***** NUECES AT DRAINAGE DITCH IN CLARKWOOD SH 44 0102-01-066 CSR 102-1-66 WORK ORDER- 06-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- HELDENFELS BROTHERS, INC.		.011	1254	\$ 534,064.27	\$ 152,114.96	\$ 152,114.96	29.9
CONTRACT 05860046 TOTALS				\$ 534,064.27	\$ 152,114.96	\$ 152,114.96	29.0
***** NUECES SAN PATRICIO C/L (S. END NUECES R BR)N. OF FM 3088 FM 666 1052-01-048 CSR 1052-1-48 WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 23 F & E ERECTION COMPANY		1.101	1256	\$ 1,733,148.76	\$ 75,631.68	\$ 177,609.43	10.7
CONTRACT 05860084 TOTALS				\$ 2,081,967.78	\$ 75,631.68	\$ 177,609.43	8.0
***** NUECES IH 37 GOLLIHAR SH 286 0326-03-064 CSB 326-3-64 WORK ORDER- 07-03-85 DATE WORK COMPLETED- 04-23-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 124 HELDENFELS BROTHERS, INC.		3.602	1170	\$ 493,858.07	\$ 14,072.64	\$ 444,937.58	100.0
CONTRACT 06850021 TOTALS				\$ 868,188.88	\$ 25,212.21	\$ 797,139.14	100.0
***** NUECES ETC MH 143 ETC 8024-16-006 ETC HES 000S(277) MODERNIZATION OF TRAFFIC SIGNALS WORK ORDER- 07-17-85 DATE WORK COMPLETED- 06-20-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 132 FLORIDA TRAFFIC CONTROL DEVICES, INC.		.000	1165	\$ 492,400.00	\$.00	\$ 461,833.00	100.0
CONTRACT 06850070 TOTALS				\$ 492,400.00	\$.00	\$ 461,833.00	100.0

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NUECES	C.C.T.A. RAILROAD	6.089	9073	\$ 2,145,715.40	\$.00	.00	.0
IM 37	RAND MORGAN ROAD						
0074-06-147							
IR 37-1(86)003	CONCRETE TRAFFIC BARRIER AND						
WORK ORDER- 08-01-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
HELDENFELS BROTHERS, INC.							
	CONTRACT 06860036	TOTALS		\$ 2,145,715.40	\$.00	.00	.0

NUECES	970' S. OF HARBOR BRIDGE S. END OF	.183	1186	\$ 142,663.30	\$.00	41,613.42	30.7
US 181	HARBOR BRIDGE						
0074-06-151							
BHF 204(15)	HARBOR BRIDGE DECK REHAB						
NUECES	S END CORPUS CHRISTI HARBOR BRIDGE	1.169	1187	\$ 6,243,265.35	\$ 339,854.60	2,741,595.30	46.3
US 181	355.25' N. OF C ORPUS CHRISTI HARBOR BR.						
0101-06-074							
BHF 204(15)	HARBOR BRIDGE DECK REHAB						
WORK ORDER- 08-26-85		WORK BEGAN- 10-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 157		PERCENT TIME USED- 44					
MIDWEST FOUNDATION CORPORATION							
OF ILLINOIS							
	CONTRACT 07850020	TOTALS		\$ 6,385,928.65	\$ 339,854.60	2,783,208.72	46.0

NUECES		.473	1190	\$ 423,994.65	\$ 12,565.10	410,459.94	100.0
IM 37							
0074-06-132							
I-IR 37-1(91)014	CONSTRUCTION OF M.P.R.R. U/P						
WORK ORDER- 09-05-85		WORK BEGAN- 09-18-85					
DATE WORK COMPLETED- 05-05-86							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 82		PERCENT TIME USED- 55					
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 07850031	TOTALS		\$ 1,247,043.10	\$ 36,956.18	1,207,235.10	100.0

NUECES	1.0 MI. W. OF HUMBLE CHANNEL BRIDGE 0.8	.664	1191	\$ 601,747.87	\$ 29,980.84	549,798.92	100.0
PR 22	MI. E. OF HUMBLE CHANNEL BRIDGE						
0617-02-031							
CD 617-2-31	GR, STRS, FLEX BS, ACP & CONC TRAF BAR						
NUECES	10.0 MI S OF SH 361 IN PORT ARANSAS PR	7.396	1192	\$ 1,477,588.20	\$ 88,936.35	1,378,845.43	100.0
PR 53	22						
2263-03-020							
CSR 2263-3-20	GR, STRS, FLEX BS, ACP & CONC TRAF BAR						
WORK ORDER- 08-14-85		WORK BEGAN- 10-01-85					
DATE WORK COMPLETED- 06-25-86							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 172		PERCENT TIME USED- 78					
BAY, INC.							
	CONTRACT 07850076	TOTALS		\$ 2,079,336.07	\$ 118,917.19	1,928,644.35	100.0

NUECES	ROBSTOWN (FIRST ST.)	.315	1268	\$ 32,042.00	\$.00	.00	.0
SH 44	ROBSTOWN (BUENA						
0373-02-065	VISTA ST.)						
CD 373-2-65	ASPHALTIC CONCRETE PAVEMENT						
NUECES	PORT ARANSAS (SH 361	9.848	1269	\$ 660,313.00	\$.00	.00	.0
PR 53	10.0 MILES SOUT H						
2263-03-021							
CSB 2263-3-21	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 07-28-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BAY, INC.							
	CONTRACT 07860022	TOTALS		\$ 692,355.00	\$.00	.00	.0

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NUECES	E END OF AIRLINE I/C W. END OF OSO BAY BRIDGE	3.143	'8148	'\$25,515,785.95'	\$ 987,033.40'	\$ 9,368,392.00'	38.6
SH 358							
0617-01-076							
MA-F 1113(31)	GR, DRAIN, STRS, RET WALL, FLEX BS, ACP,						
WORK ORDER- 10-02-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	550						
WORKING DAYS CHARGED-	74						
WORK ORDER- 10-02-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	550						
WORKING DAYS CHARGED-	74						
HELDENFELS BROTHERS, INC.							
	CONTRACT 08850024	TOTALS		'\$25,515,785.95'	\$ 987,033.40'	\$ 9,368,392.00'	38.0

NUECES	IN ROBSTOWN AT SH 44-TEX-MEX RR	1.041	'8149	'\$ 5,598,839.27'	\$ 622,658.08'	\$ 3,912,607.20'	73.5
US 77							
0373-02-060							
MA-F 424(32)	GR, DRAIN, STRS, FLEX BS, ACP & CONC						
WORK ORDER- 10-02-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	375						
WORKING DAYS CHARGED-	134						
HELDENFELS BROTHERS, INC.							
	CONTRACT 08850045	TOTALS		'\$ 5,598,839.27'	\$ 622,658.08'	\$ 3,912,607.20'	73.0

NUECES ETC	SEE COMMISSION MINUTE #83574	.000	'6711	'\$ 791,500.00'	\$ 50,421.88'	\$ 359,798.67'	47.8
LP 407 ETC							
0074-09-009 ETC							
HES 0005(242)	MODERNIZATION OF TRAFFIC SIGNALS						
WORK ORDER- 10-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	4						
ACTION ELECTRIC, INC.							
	CONTRACT 09850031	TOTALS		'\$ 791,500.00'	\$ 50,421.88'	\$ 359,798.67'	47.0

NUECES	ON SH 286 FROM IH 37 0.2 MI N OF SH 358	.000	'6728	'\$ 3,066,682.00'	\$ 64,754.25'	\$ 1,033,135.73'	35.4
SH 286							
0326-03-061							
HES-MA-HES 0005(293)	CONCRETE TRAFFIC BARRIER &						
WORK ORDER- 11-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	330						
WORKING DAYS CHARGED-	98						
W. T. YOUNG CONSTRUCTION COMPANY							
	CONTRACT 09850052	TOTALS		'\$ 3,066,682.00'	\$ 64,754.25'	\$ 1,033,135.73'	35.0

NUECES	CORPUS CHRISTI (AYERS STREET) CORPUS CHRISTI (WEBBER ROAD)	2.147	'8156	'\$ 6,653,237.53'	\$ 336,644.94'	\$ 2,333,335.53'	36.9
SH 357							
1069-01-017							
M R020(4)	GR, DRAIN STRS, LIME STAB FLEX BS,						
WORK ORDER- 11-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	330						
WORKING DAYS CHARGED-	98						
W. T. YOUNG CONSTRUCTION COMPANY							
	CONTRACT 09850052	TOTALS		'\$ 3,066,682.00'	\$ 64,754.25'	\$ 1,033,135.73'	35.0

NUECES	IN CORPUS CHRISTI FROM S. STAPLES ST. WEBER ROAD	2.142	'8157	'\$ 6,313,737.61'	\$ 81,970.84'	\$ 763,557.36'	12.7
SH 357							
1069-01-018							
MR R020(3)	GR, DRAIN STRS, LIME STAB FLEX BS,						
WORK ORDER- 01-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	120						
W. T. YOUNG CONSTRUCTION COMPANY							
	CONTRACT 11850014	TOTALS		'\$12,966,975.14'	\$ 418,615.78'	\$ 3,096,892.89'	25.0

NUECES	7.9 MI N OF FM 665 IN DRISCOLL 1.4 MI N OF PETRONILLA C RK	5.781	'0015	'\$ 2,764,584.55'	\$ 193,191.63'	\$ 2,151,871.64'	81.9
US 77							
0102-02-064							
CSR 102-2-64, ETC.	GR, STRS, BS & SURF						

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NUECES	0.5 MI S OF FM 665 IN DRISCOLL LP 428 N OF BISHOP (M B LA)	4.373	'0017'	\$ 2,531,181.90	\$ 131,863.79	\$ 2,294,835.87	95.4
LS 77							
0102-03-056							
CSR 102-3-56	GR, STRS, BS & SURF						
NUECES	1.4 MILES NORTH OF PETRONILLA CREEK 0.10MI NORTH OF FM 665 IN DRISCOLL	1.921	'0016'	\$ 1,201,756.90	\$ 100,847.94	\$ 661,882.15	57.9
US 77							
0102-03-058							
CSR 102-3-58	GR, STRS, BS & SURF						
WORK ORDER- 12-21-84	WORK BEGAN- 01-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 71						
BAY, INC.							
	CONTRACT 12840028	TOTALS		\$ 6,497,523.35	\$ 425,903.36	\$ 5,108,589.66	82.0

REFUGIO	N OF COPANO CREEK 2.0 MI S OF VICTORIA COUNTY LINE	9.821	'1172'	\$ 9,231,014.22	\$ 1,005,405.02	\$ 7,823,854.99	89.2
US 77							
0371-02-057							
MA-F 1025(19)	GR,STRS,LIME TRT SUBGR,EMUL ASPH						
WORK ORDER- 07-17-85	WORK BEGAN- 07-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 214	PERCENT TIME USED- 59						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
	CONTRACT 06850091	TOTALS		\$ 9,231,014.22	\$ 1,005,405.02	\$ 7,823,854.99	89.0

REFUGIO	1.3 MI NE OF ARANSAS RIVER FM 1360 IN WOODSBORO	.000	'8159'	\$ 9,125,900.20	\$ 589,578.26	\$ 3,420,192.27	39.4
US 77							
0371-03-080							
MA-F 1100(10)	GR,STRS,LIME TRT SUBGR,FLEX BS,ACP,						
WORK ORDER- 02-10-86	WORK BEGAN- 02-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 29						
HELDENFELS BROTHERS, INC.							
	CONTRACT 12850058	TOTALS		\$ 9,125,900.20	\$ 589,578.26	\$ 3,420,192.27	39.0

SAN PATRICIO	0.10 MI. N. OF SP RRUNDERPASS	.284	'1248'	\$ 268,460.85	\$ 168,887.33	\$ 256,274.65	100.0
SH 359	0.18 MI. S. OF SP RRUNDERPASS IN MATHIS						
0087-04-025							
CD 87-4-25	LIME TRT SUBGR, LIME TRT BS, 3 CST,						
WORK ORDER- 05-19-86	WORK BEGAN- 06-10-86						
DATE WORK COMPLETED- 07-25-86							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 64						
BAY, INC.							
	CONTRACT 04860019	TOTALS		\$ 268,460.85	\$ 168,887.33	\$ 256,274.65	100.0

SAN PATRICIO	MATHIS (LP 198-SAN PATRICIO AVE.)	.707	'1252'	\$ 293,850.55	\$.00	\$.00	.0
FM 1068	MATHIS (M.C.L.-						
2521-01-007	S. OF HARDIN ST)						
M R506(1)	GR, FLEX BS, UNDERSEAL, SURF & C &						
WORK ORDER- 05-19-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HELDENFELS BROTHERS, INC.							
	CONTRACT 04860029	TOTALS		\$ 293,850.55	\$.00	\$.00	.0

SAN PATRICIO	IH 37	4.753	'1255'	\$ 578,764.63	\$.00	\$.00	.0
US 77	0.1 MI S OF NCL						
0372-01-054	OF ODEM						
CD 372-1-54	LEVEL-UP AND ASPHALTIC CONCRETE						
WORK ORDER- 06-17-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 13						
HELDENFELS BROTHERS, INC.							
	CONTRACT 05860047	TOTALS		\$ 578,764.63	\$.00	\$.00	.0

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SAN PATRICIO	S END NUECES RIVER BRIDGE N OF US 77 I/C	1.114	'9067'	\$ 5,908,079.97	\$ 299,018.91	\$ 5,610,016.90	99.9
IH 37 0074-05-061 I-IR 37-1(81)016							
GR, SUBGR, BS, SURF, STRUCT, ETC.							
NUECES	0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.	.741	'9068'	\$ 3,926,191.21	\$ 68,029.41	\$ 3,854,519.82	99.9
IH 37 0074-06-140 I-IR 37-1(81)016							
GR, SUBGR, BS, SURF, STRUCT, ETC.							
NUECES	0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.	.000	'7004'	\$ 240,000.00	\$.00	\$ 228,000.00	99.9
IH 37 0074-06-144 I 37-1(10)014							
GR, SUBGR, BS, SURF, STRUCT, ETC.							
WORK ORDER- 07-25-84		WORK BEGAN- 07-30-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 441		PERCENT TIME USED- 82					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 06840044		TOTALS		\$ 10,074,271.18	\$ 367,048.32	\$ 9,692,536.72	99.9

SAN PATRICIO	AT OLD ARANSAS PASS ROAD IN INGLESIDE	.189	'1258'	\$ 25,521.00	\$.00	\$.00	.0
SH 361 0180-10-039 MC 180-10-39							
CONSTRUCT HEADWALLS ON EXISTING BOX							
SAN PATRICIO	APPROX 0.5 MI. N. OF SH 361 IN INGLESIDE	.189	'1259'	\$ 25,949.00	\$.00	\$.00	.0
FM 1069 1549-03-014 MC 1549-3-14							
CONSTRUCT HEADWALLS ON EXISTING BOX							
SAN PATRICIO	APPROX 1.0 MI. S. OF SH 361 AT AVE "G" IN INGLESIDE	.189	'1260'	\$ 28,351.00	\$.00	\$.00	.0
FM 1069 1549-04-015 MC 1549-4-15							
CONSTRUCT HEADWALLS ON EXISTING BOX							
WORK ORDER- 07-15-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 2					
COASTAL CONCRETE CORPORATION							
CONTRACT 06860029		TOTALS		\$ 79,821.00	\$.00	\$.00	.0

SAN PATRICIO	IH 37 US 77 0.1 MI. N. OF O DEM	4.507	'1261'	\$ 177,771.40	\$.00	\$.00	.0
0372-01-052 MA-HES 000S(373)							
SAFETY END TREATMENT FOR CULVERT							
WORK ORDER- 07-14-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 3					
BAY, INC.							
CONTRACT 06860038		TOTALS		\$ 177,771.40	\$.00	\$.00	.0

SAN PATRICIO	O'NEAL AVE IN SINTON WEST CITY LIMIT OF SINTON	.231	'8130'	\$ 291,321.58	\$.00	\$.00	.0
FM 881 0994-01-016 M R605(1)							
GR, DRAIN, FLEX BS & ACP							
SAN PATRICIO	IN ARANSAS PASS ON HARRISON BLVD. FROM GOODNIGHT ST. TO COMMERCIAL AVE.	.277	'8109'	\$ 255,943.66	\$.00	\$.00	.0
MH 758 8309-16-001 M R309(1)							
GR, DRAIN, FLEX BS & ACP							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BAY, INC.							
CONTRACT 07860010		TOTALS		\$ 547,265.24	\$.00	\$.00	.0

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SAN PATRICIO	SH 35 INTERCHANGE IN GREGORY FM 2986 IN PORTLAND	2.382	8155	\$ 7,363,164.27	\$ 318,835.96	\$ 2,401,659.56	34.3
US 181							
0101-04-061							
MA-F 180(16)	GR, STRS, ST SEM, BS, ASPH CONC SURF,						
WORK ORDER- 12-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260							
WORKING DAYS CHARGED- 64							
	WORK BEGAN- 01-23-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 25						
F & E ERECTION CO., INC.							
	CONTRACT 10850020	TOTALS		\$ 7,363,164.27	\$ 318,835.96	\$ 2,401,659.56	34.0

SAN PATRICIO		1.114	1198	\$ 25,485.00	\$ 12,405.58	\$ 12,405.58	51.2
IH 37							
0074-05-065							
I-IR 37-1(92)016	SIGNING						
NUECES	0.74 MI. S. OF NUECES RIV. BR. S. END OF NUECES RIV BR.	.741	9083	\$ 113,563.00	\$ 19,175.76	\$ 19,175.76	17.7
IH 37							
0074-06-143							
I-IR 37-1(92)016	SIGNING						
WORK ORDER- 12-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 56							
	WORK BEGAN- 07-07-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 93						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 11850003	TOTALS		\$ 184,354.68	\$ 53,635.70	\$ 53,635.70	27.0

VICTORIA	AT SAN ANTONIO RIVER BR (SBL)	.000	8095	\$ 250,079.80	\$ 4,988.43	\$ 249,320.70	100.0
US 77							
0371-01-046							
F 1025(12)	GR, STRS, BASE & SURF						
VICTORIA	FR REFUGIO C/L TO 3.3 MI N	3.365	8096	\$ 4,196,562.74	\$ 89,165.42	\$ 3,829,504.62	100.0
US 77							
0371-01-051							
F 1025(12)	GR, STRS, BASE & SURF						
VICTORIA	AT SAN ANTONIO RIVER RELIEF # 1, 1.6 MI S OF FM 445	.000	8097	\$ 247,934.00	\$ 4,675.50	\$ 233,775.13	100.0
US 77							
0371-01-054							
BRF 1025(14)	GR, STRS, BASE & SURF						
VICTORIA	AT SAN ANTONIO RIVER RELIEF # 2	.000	8098	\$ 130,820.60	\$ 2,416.84	\$ 120,842.03	100.0
US 77							
0371-01-056							
BRF 1025(14)	GR, STRS, BASE & SURF						
REFUGIO	FR 1.481 MI S OF VICTORIA C/L TO VICTORIA C/L	1.481	8099	\$ 4,502,817.67	\$ 95,142.17	\$ 4,685,371.23	100.0
US 77							
0371-02-050							
F 1025(13)	GR, STRS, BASE & SURF						
WORK ORDER- 07-22-83							
DATE WORK COMPLETED- 03-19-86							
CONTRACT WORKING DAYS- 540							
WORKING DAYS CHARGED- 545							
	WORK BEGAN- 08-09-83						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 99						
KOKOSING CONSTRUCTION CO.							
	CONTRACT 06830065	TOTALS		\$ 9,328,214.81	\$ 196,388.36	\$ 9,118,813.71	100.0

	DISTRICT CONTRACT AMOUNT					165,532,309.06	
	DISTRICT ESTIMATES THIS MONTH					8,954,529.92	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					98,879,131.16	

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***** BRAZOS ETC SEE COMMISSION MINUTE #83952 SH 6 ETC 0049-12-018 ETC CSB 49-12-18 SEAL COAT WORK ORDER- 02-11-86 WORK BEGAN- 03-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 41 PERCENT TIME USED- 55 BRANNAN PAVING COMPANY, INC. CONTRACT 01860033		.000	1034	\$ 1,513,455.05	\$ 5,628.56	\$ 904,542.17	62.9
*****		TOTALS		\$ 1,513,455.05	\$ 5,628.56	\$ 904,542.17	62.0
***** BRAZOS SH 21 IN BRYAN FM 2776 FM 974 0540-03-014 CSR 540-3-14 GR, WIDEN STRS, LIME TRT SUBGR, FLEX WORK ORDER- 03-29-85 WORK BEGAN- 04-23-85 DATE WORK COMPLETED- 05-19-86 CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- 5 WORKING DAYS CHARGED- 127 PERCENT TIME USED- 102 YOUNG BROTHERS, INC. CONTRACTORS CONTRACT 03850040		9.304	0339	\$ 1,450,934.50	\$ 78,933.45	\$ 1,511,454.11	100.0
*****		TOTALS		\$ 1,450,934.50	\$ 78,933.45	\$ 1,511,454.11	100.0
***** BRAZOS SH 30, S LP 507 (E FRTG RD) SH 6 0049-12-024 CSR 49-12-24, ETC. LIME TRT EXIST BS, ADD FLEX BS, WORK ORDER- 04-26-85 WORK BEGAN- 06-12-85 DATE WORK COMPLETED- 06-25-86 CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 162 PERCENT TIME USED- 108 R.T. MONTGOMERY, INC. CONTRACT 04850014		3.001	0818	\$ 362,597.62	.00	\$ 345,593.91	100.0
*****		TOTALS		\$ 1,855,384.63	.00	\$ 1,768,767.85	100.0
***** BRAZOS FM 2818 SH 6 IN COLLEGE STATION LP 507 0050-01-055 MR J014(3) GR, STR WIDEN, LIME TRT SUBGR, FLEX BS WORK ORDER- 05-07-85 WORK BEGAN- 05-20-85 DATE WORK COMPLETED- 07-11-86 CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 166 PERCENT TIME USED- 92 R.T. MONTGOMERY, INC. CONTRACT 04850066		.814	8076	\$ 789,190.91	\$ 5,693.07	\$ 726,064.93	100.0
*****		TOTALS		\$ 789,190.91	\$ 5,693.07	\$ 726,064.93	100.0
***** BRAZOS TAMU ANNEX SH 21 LP 158 0116-04-072 CSR 116-4-72 RECONST WIDENING, SAF TRT, FLEX BS, BURLISON NCL OF SOMERVILLE SH 36 413.9' SE OF FM 0186-03-037 1361 CSR 186-3-37 RECONST WIDENING, SAF TRT, FLEX BS, BURLISON 413.9' SE OF FM 1361 SH 36 0.32 MI SE OF 0186-04-021 FM 1361 CSR 186-4-21 RECONST WIDENING, SAF TRT, FLEX BS, WORK ORDER- 07-11-86 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 4 PERCENT TIME USED- 2 YOUNG BROTHERS, INC. CONTRACTORS CONTRACT 06860015		5.390	1077	\$ 1,551,763.52	.00	.00	.0
*****		TOTALS		\$ 1,684,070.52	.00	.00	.0

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BRAZOS	LP 507 IN COLLEGE STATION THRU SH 6	1.583	'6685'	\$ 1,559,335.58	\$ 84,520.95	\$ 807,272.50	54.5
SH 30	INTCHG						
2446-01-009							
HES 000S(491)	WIDEN PVT & STRS, ST SEW, C&G&ACP						
WORK ORDER- 09-19-85		WORK BEGAN- 10-08-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 135		PERCENT TIME USED- 77					
HOLES INCORPORATED							
CONTRACT 08850043		TOTALS		\$ 1,559,335.58	\$ 84,520.95	\$ 807,272.50	54.0

BRAZOS	WELLBORN SH 6	13.197	'6751'	\$ 1,845,615.80	\$ 169,039.96	\$ 1,321,675.48	75.3
FM 2154							
0540-04-027							
SR 2437(3)	WIDEN EXIST STRS, SUBGR & BS, FLEX BS						

BRAZOS	FM 974 SH 21	5.057	'0841'	\$ 775,347.70	\$ 2,293.30	\$ 788,508.86	99.9
FM 2776							
2824-02-004							
CSR 2824-2-4	WIDEN EXIST STRS, SUBGR & BS, FLEX BS						
WORK ORDER- 11-08-85		WORK BEGAN- 12-05-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 103		PERCENT TIME USED- 49					
GLENN-WADE CONTRACTOR'S, INC. DEAN & KENG PAVING COMPANY							
CONTRACT 09850027		TOTALS		\$ 2,620,963.50	\$ 171,333.26	\$ 2,110,184.34	84.0

BRAZOS	FM 158, SE NAVASOTA RIVER	6.656	'0816'	\$ 1,295,256.35	\$ 12,467.65	\$ 1,302,955.87	99.9
SH 30							
0212-03-018							
CSR 212-3-18	GR, EXTEND STRS, BS & SURF						
WORK ORDER- 12-06-84		WORK BEGAN- 01-09-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 18					
WORKING DAYS CHARGED- 138		PERCENT TIME USED- 100					
GUS MORGAN GENERAL CONTRACTOR, INC.							
CONTRACT 11840004		TOTALS		\$ 1,295,256.35	\$ 12,467.65	\$ 1,302,955.87	99.9

BRAZOS	PALASOTA DR FINFEATHER RD IN BRYAN	.556	'8083'	\$ 675,948.65	\$ 51,127.03	\$ 175,449.06	27.3
FM 1688							
1560-02-009							
M J009(1)	GR, STR, ST SEW, ACP, CONC C&G, CONC						
WORK ORDER- 12-11-85		WORK BEGAN- 02-04-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 21					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11850001		TOTALS		\$ 675,948.65	\$ 51,127.03	\$ 175,449.06	27.0

BRAZOS	AT TEXAS AVE & DEACON ST IN STATION	.000	'6674'	\$ 77,000.00	\$ 13,789.25	\$ 46,901.50	64.1
LP 507							
0050-01-053							
HES 000S(306)	INSTALL TRAFFIC SIGNALS & SAFETY						

BRAZOS	AT FM 2154 & FM 60 (RAMPS) IN COLLEGE STATION	.000	'6686'	\$ 152,550.00	\$ 49,533.00	\$ 105,944.00	73.1
FM 2154							
0540-04-026							
HES 000S(306)	INSTALL TRAFFIC SIGNALS & SAFETY						

BRAZOS	AT LONGMIRE DR AND AT RIO GRANDE IN COLLEGE STATION	.000	'6687'	\$ 65,750.00	\$ 10,497.80	\$ 57,339.61	91.8
FM 2818							
2399-01-020							
HES 000S(306)	INSTALL TRAFFIC SIGNALS & SAFETY						
WORK ORDER- 12-11-85		WORK BEGAN- 03-10-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 44					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11850020		TOTALS		\$ 295,300.00	\$ 73,820.05	\$ 210,185.11	74.0

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BURLESON SH 21 0116-03-037 F 620(22), ETC.	FR 0.9 MI S OF BRAZOS RIVER, NE TO THE BRAZOS RIVER GR, STRS, FB, ASB & ACP	.923	'8058	'\$ 1,417,299.00'	\$ 44,773.39'	\$ 1,462,597.23'	100.0
BRAZOS SH 21 0116-04-059 BRF 620(23)	AT BRAZOS RIVER GR, STRS, FB, ASB & ACP	.149	'8059	'\$ 1,606,638.09'	\$ 48,053.67'	\$ 1,569,753.21'	100.0
BRAZOS SH 21 0116-04-060 F 620(22)	FR BRAZOS RIVER TO 1.5 MI NE GR, STRS, FB, ASB & ACP	1.578	'8060	'\$ 2,529,735.71'	\$ 86,557.81'	\$ 2,827,425.23'	100.0
WORK ORDER- 04-11-83 WORK BEGAN- 05-16-83 DATE WORK COMPLETED- 07-15-86 CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- 87 WORKING DAYS CHARGED- 394 PERCENT TIME USED- 90							
TEX-STRUCT, INC.							
CONTRACT 03830046		TOTALS		'\$ 5,553,672.80'	\$ 179,384.87'	\$ 5,859,775.67'	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'	\$ 31,163.99'	\$ 31,163.99'	.3
WORK ORDER- 06-17-86 WORK BEGAN- 07-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 18 PERCENT TIME USED- 5							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 05860030		TOTALS		'\$10,438,120.65'	\$ 31,163.99'	\$ 31,163.99'	.0
BURLESON SH 36 0186-04-019 MA-F 628(10)	SOMERVILLE, SE YEGUA CREEK GR,STRS,LIME STAB SUBGR,FLEX BS,	1.806	'6681	'\$ 3,202,925.93'	\$ 66,346.29'	\$ 1,328,832.08'	43.6
WORK ORDER- 08-21-85 WORK BEGAN- 09-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 154 PERCENT TIME USED- 51							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07850022		TOTALS		'\$ 3,202,925.93'	\$ 66,346.29'	\$ 1,328,832.08'	43.0
FREESTONE ETC US 84 ETC 0057-02-018 ETC CSB 57-2-18	SEE COMMISSION MINUTE #83968 SEAL COAT	.000	'1026	'\$ 675,538.48'	\$ 376,906.79'	\$ 569,138.06'	88.6
WORK ORDER- 02-12-86 WORK BEGAN- 02-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 18 PERCENT TIME USED- 60							
JOE RICHARDS, INC.							
CONTRACT 01860058		TOTALS		'\$ 675,538.48'	\$ 376,906.79'	\$ 569,138.06'	88.0
FREESTONE SH 14 0093-03-015 CSR 93-3-15	NAVARRO CO LIME LIMESTONE CO LINE DITCH GR,INSTALL SAFETY END TRT,	4.252	'0852	'\$ 484,704.10'	.00'	\$ 471,358.05'	100.0
WORK ORDER- 03-10-86 WORK BEGAN- 03-24-86 DATE WORK COMPLETED- 07-23-86 CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 49 PERCENT TIME USED- 82							
DOWNING BROS., INC.							
CONTRACT 02860059		TOTALS		'\$ 484,704.10'	.00'	\$ 471,358.05'	100.0

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FREESTONE	0.4 MI E OF ALLIGATOR CREEK THE TRINITY RIVER	1.701	'6680	\$ 628,574.17	\$ 116,013.30	\$ 520,983.31	87.2
US 287 0122-03-019 CSR 122-3-19							
WIDENING GR. STRS, FLEX BS & 2 CST							
WORK ORDER- 08-08-85		WORK BEGAN		08 19 85			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED-		100			
WORKING DAYS CHARGED-							
ADAMS BROTHERS, INC.							
CONTRACT 07850045		TOTALS		\$ 628,574.17	\$ 116,013.30	\$ 520,983.31	87.0

GRIMES	AT BEASON CREEK, 0.7 MI E OF FM 362	.141	'6688	\$ 203,365.87	\$ 18,160.63	\$ 193,125.34	100.0
CR 171 0927-17-002 BRQ 17(16)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 02-05-86		WORK BEGAN		02 12 86			
DATE WORK COMPLETED- 07-22-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 45		PERCENT TIME USED-		98			
WORKING DAYS CHARGED-							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 01860003		TOTALS		\$ 203,365.87	\$ 18,160.63	\$ 193,125.34	100.0

GRIMES	AT GRASSY CRK, 1.6 MI W OF SH 6	.245	'6689	\$ 368,861.36	\$ 74,047.23	\$ 253,651.10	72.3
FM 1227 0643-06-011 BRC 17(16)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-07-86		WORK BEGAN		03 18 86			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 80		PERCENT TIME USED-		84			
WORKING DAYS CHARGED-							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 02860007		TOTALS		\$ 368,861.36	\$ 74,047.23	\$ 253,651.10	72.0

GRIMES	SINGLETON 1.0 MI S OF BEDIAS	7.265	'0846	\$ 174,858.00	\$ 3,893.34	\$ 207,902.78	99.9
SH 90 0315-02-033 CD 315-2-33							
REPAIR BASE (SECTIONS) AND SEAL							
WORK ORDER- 03-07-86		WORK BEGAN		03 18 86			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 80		PERCENT TIME USED-		84			
WORKING DAYS CHARGED-							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 02860007		TOTALS		\$ 368,861.36	\$ 74,047.23	\$ 253,651.10	72.0

GRIMES	SH 30, S FM 149	5.738	'0847	\$ 114,009.00	\$.00	\$.00	.0
FM 1486 1416-04-007 CD 1416-4-7							
REPAIR BASE (SECTIONS) AND SEAL							
WORK ORDER- 03-10-86		WORK BEGAN		04 04 86			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 100		PERCENT TIME USED-		59			
WORKING DAYS CHARGED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 02860044		TOTALS		\$ 494,803.00	\$ 61,661.12	\$ 359,315.24	76.0

GRIMES	1.0 MI S OF BEDIAS MADISON CO LINE	6.000	'0834	\$ 957,422.25	\$ 58.18	\$ 898,011.48	98.7
SH 90 0315-02-032 SR 1584(4), ETC.							
GR, STRS, FLEX BS, 2 CST & PVI MARK							
WORK ORDER- 05-31-85		WORK BEGAN		06 17 85			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 165		PERCENT TIME USED-		96			
WORKING DAYS CHARGED-							
GUS MORGAN GENERAL CONTRACTOR, INC.							
CONTRACT 04850006		TOTALS		\$ 1,235,652.65	\$ 4,005.43	\$ 1,169,030.45	99.0

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GRIMES FM 2819 2849-01-007 CD 2849-1-7	FM 1774, NE FM 1486 GRADING, STRUCTURES, BASE AND	8.802	1082	\$ 1,240,663.26	\$.00	\$.00	.0
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
GLENN FUQUA, INC.							
CONTRACT 07860018		TOTALS		\$ 1,240,663.26	\$.00	\$.00	.0
GRIMES FM 3090 0643-05-019 MR J250(2)	IN NAVASOTA FR SH 6 SOUTH LP 508 GR,STRS,SAFETY END TRT,C&G,ST SEM,	1.151	8072	\$ 787,216.96	\$ 49,430.80	\$ 805,537.74	100.0
WORK ORDER- 09-03-85 DATE WORK COMPLETED- 05-06-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 79	WORK BEGAN- 09-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 53						
ROBERT LANGE, INCORPORATED							
CONTRACT 08850053		TOTALS		\$ 787,216.96	\$ 49,430.80	\$ 805,537.74	100.0
LEON FM 542 0426-03-018 BRS 558(3)	AT TOM'S CR(2 BRS),RINGGOLD'S CR,EADS, CR&EADS CR BRAN CH CONST GR, BR & SURF	.360	8051	\$ 801,050.46	\$ 44,822.82	\$ 800,553.87	100.0
WORK ORDER- 03-19-85 DATE WORK COMPLETED- 05-27-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 150	WORK BEGAN- 03-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
GRAHAM ROAD & BRIDGE CO.							
CONTRACT 01850031		TOTALS		\$ 801,050.46	\$ 44,822.82	\$ 800,553.87	100.0
LEON IH 45 0675-03-021 IR 45-2(65)133	50.4 FT S OF SH 7 W OF CENTERVILLE 1.0 MI S OF US 79 WIDEN BRIDGES AND APPROACHES	.426	0829	\$ 679,769.90	\$.00	\$ 58,410.75	9.0
LEON IH 45 0675-04-021 IR 45-2(65)133	MADISON CO LINE 50.4' S OF SH 7 WEST OF CENTERVILLE WIDEN BRIDGES AND APPROACHES	.653	0831	\$ 1,033,001.18	\$ 122,066.22	\$ 524,113.31	53.4
MADISON IH 45 0675-05-022 IR 45-2(65)133	WALKER CO LINE LEON CO LINE WIDEN BRIDGES AND APPROACHES	.418	0832	\$ 1,574,427.83	\$ 23,536.70	\$ 1,492,696.62	99.8
WALKER IH 45 0675-06-042 IR 45-2(65)133	AT BEDIAS CREEK WIDEN BRIDGES AND APPROACHES	.055	0833	\$ 27,000.21	\$.00	\$ 26,664.39	99.9
WORK ORDER- 05-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 253	WORK BEGAN- 05 23-85 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 82						
APAC - TEXAS, INC.							
CONTRACT 04850010		TOTALS		\$ 3,314,199.12	\$ 145,602.92	\$ 2,101,885.07	66.0
LEON US 79 0205-05-031 CSR 205-5-31	FREESTONE CO LINE 1.0 MI E OF BUF FALO GR DITCHES, EXTEND STRS, INSTALL	14.415	1080	\$ 1,341,540.38	\$ 12,887.70	\$ 12,887.70	1.0
WORK ORDER- 07-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 6	WORK BEGAN- 07-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 6						
THE R. E. HABLE COMPANY							
CONTRACT 06860047		TOTALS		\$ 1,341,540.38	\$ 12,887.70	\$ 12,887.70	1.0

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MADISON	SPUR 174 IN MADISONVILLE, W COTTONWOOD	5.719	0843	\$ 438,893.27	\$ 3,666.16	\$ 420,824.84	100.0
US 190							
0117-04-026							
CSR 117-4-26	ACP LEVEL-UP, SURFACING & PAVEMENT						
MADISON	US 75 IN MADISONVILLE, W SPUR 174	.147	0844	\$ 15,596.98	\$ 47.97	\$ 10,178.91	100.0
US 190							
0117-05-025							
CSR 117-5-25	ACP LEVEL-UP, SURFACING & PAVEMENT						
MADISON	SH 90, NORTH SH 21	.400	0845	\$ 25,925.29	\$.95	\$ 26,003.35	100.0
SP 174							
0315-01-019							
CSR 315-1-19	ACP LEVEL-UP, SURFACING & PAVEMENT						
WORK ORDER- 03-10-86	WORK BEGAN- 04-01-86						
DATE WORK COMPLETED- 07-25-86							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 79						
DOWNING BROS., INC.							
	CONTRACT 02860020	TOTALS		\$ 480,415.54	\$ 3,715.08	\$ 457,007.10	100.0
MADISON	SH 21, N	3.953	1072	\$ 658,888.27	\$ 198,176.48	\$ 200,679.73	32.0
IH 45	US 75 (WEST FRT G RD)						
0675-05-028							
CSR 675-5-28	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 05-29-86	WORK BEGAN 06-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 31						
LEATHERMAN CONTRACTING COMPANY, INC.							
	CONTRACT 04860066	TOTALS		\$ 658,888.27	\$ 198,176.48	\$ 200,679.73	32.0
MADISON	WALKER CO LINE, N US 75 N OF MADISONVILLE	13.069	9084	\$ 4,180,529.22	\$ 404,003.19	\$ 3,070,486.10	77.3
IH 45							
0675-05-027							
IR 45-2(70)132	PLANING ACP, SEAL COAT, ACP, MBGF, BR						
WALKER	1.4 MI S OF MADISON CO LINE, N MADISON CO LINE	1.399	9085	\$ 466,686.23	\$ 60,804.94	\$ 373,575.80	84.2
IH 45							
0675-06-049							
IR 45-2(70)132	PLANING ACP, SEAL COAT, ACP, MBGF, BR						
WORK ORDER- 10-23-85	WORK BEGAN- 10-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 67						
SMITH & CO.							
	CONTRACT 09850072	TOTALS		\$ 4,647,215.45	\$ 464,808.13	\$ 3,444,061.90	78.0
MILAM	FALLS CO LINE	12.289	1071	\$ 1,767,944.30	\$ 501,111.89	\$ 586,796.85	34.9
US 77	SH 36 IN CAMERO N						
0209-05-031							
CSR 209-5-31	STRUCTURES & ASPHALTIC CONCRETE						
WORK ORDER- 05-08-86	WORK BEGAN- 05-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 26						
DOWNING BROS., INC.							
	CONTRACT 04860024	TOTALS		\$ 1,767,944.30	\$ 501,111.89	\$ 586,796.85	34.0
MILAM	0.7 MI E OF CAMERON	.788	1076	\$ 177,770.01	\$ 77,685.49	\$ 96,262.45	57.0
US 190	0.788 MI E (LIT TLE RIVER BRIDGE)						
0185-04-032							
MC 185-4-32	CLEAN AND PAINT STRUCTURE						
WORK ORDER- 06-12-86	WORK BEGAN- 06-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 23						
H. L. FREELAND AND SONS, INC.							
	CONTRACT 05860018	TOTALS		\$ 177,770.01	\$ 77,685.49	\$ 96,262.45	56.0

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MILAM	US 77	5.772	1081	\$ 836,210.00	\$ 124,846.98	\$ 124,846.98	15.7
FM 485	6.0 MI EAST						
0262-01-019							
CD 262-1-19	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105							
WORKING DAYS CHARGED- 8							
BUTLER-HOWARD INCORPORATED							
CONTRACT 06860049		TOTALS		\$ 836,210.00	\$ 124,846.98	\$ 124,846.98	15.0
MILAM	NCL OF ROCKDALE, S US 79	.636	8097	\$ 127,992.72	\$.00	\$ 110,175.37	100.0
FM 908							
2087-01-012							
MR J301(1)	GR, STRS, BS & SURF						
MILAM	IN CAMERON ON MAIN ST FR ORCHARD ST, W	.645	8098	\$ 162,791.63	\$.00	\$ 158,386.40	100.0
MH 813	US 190						
8156-17-002							
M J156(2)	GR, STRS, BS & SURF						
ROBERTSON	IN HEARNE ON HACKBERRY ST FR US 79, S TO	.447	8099	\$ 105,438.52	\$.00	\$ 95,103.57	100.0
MH 773	OLD MUMFORD RD						
8353-17-001							
M J353(1)	GR, STRS, BS & SURF						
WORK ORDER- 11-04-85							
DATE WORK COMPLETED- 07-07-86							
CONTRACT WORKING DAYS- 110							
WORKING DAYS CHARGED- 101							
COX PAVING COMPANY							
CONTRACT 10850037		TOTALS		\$ 396,222.87	\$.00	\$ 363,665.34	100.0
ROBERTSON	FM 485 N OF HEARNE S	.652	1064	\$ 289,373.71	\$ 14,343.12	\$ 135,156.69	49.1
SH 6	SANDY CREEK						
0049-07-040							
CD 49-7-40	PLANING, FABRIC UNDERSEAL, ST SEM,						
ROBERTSON	SANDY CREEK SOUTH	.978	1065	\$ 309,632.54	\$ 26,600.74	\$ 66,252.55	22.5
SH 6	US 79 IN HEARNE						
0049-07-041							
CSR 49-7-41	PLANING, FABRIC UNDERSEAL, ST SEM,						
ROBERTSON	US 79 IN HEARNE, S	.262	1066	\$ 115,508.23	\$ 17,187.12	\$ 32,070.77	29.2
SH 6	WHEELLOCK STREET						
0049-08-042							
CSR 49-8-42	PLANING, FABRIC UNDERSEAL, ST SEM,						
ROBERTSON	LITTLE BRAZOS RIVER	1.601	1067	\$ 183,485.34	\$ 102.59	\$ 161,298.89	92.5
US 79	SH 6						
0204-09-037							
CSB 204-9-37	PLANING, FABRIC UNDERSEAL, ST SEM,						
WORK ORDER- 04-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140							
WORKING DAYS CHARGED- 54							
R.T. MONTGOMERY, INC.							
CONTRACT 03860062		TOTALS		\$ 897,999.82	\$ 58,233.57	\$ 394,778.90	46.0
WALKER	FM 980, 4.0 MI E OF SH 19	1.644	1070	\$ 268,131.64	\$ 4,804.44	\$ 43,513.42	17.0
FM 3454	1.6 MI N						
3443-01-001							
A 3443-1-1	GR, STRS, BS & SURF						
WORK ORDER- 04-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 4							
CCE, INC.							
CONTRACT 03860015		TOTALS		\$ 268,131.64	\$ 4,804.44	\$ 43,513.42	17.0

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

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WALKER	FR 0.8 MI NE OF US 190 IN HUNTSVILLE, NETO PRESENT SH 1 9, 1.0 MI NE OF FM 2821	2.503	'0624'	\$ 3,776,051.15	\$ 195,031.13	\$ 3,846,644.93	100.0
SH 19							
0109-09-029							
C 109-9-29	GRADING, STRUCTURES, ASPHALT STAB.						

WALKER		.000	'0000'	\$.00	\$ 42.00	\$ 840.00	100.0
0000-00-000							
001710308	GRADING, STRUCTURES, ASPHALT STAB.						
WORK ORDER- 06-26-81	WORK BEGAN- 07-10-81						
DATE WORK COMPLETED- 02-22-84							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 318	PERCENT TIME USED- 103						

WAYNE ADAMS	CONTRACT 06810031	TOTALS		\$ 3,776,051.15	\$ 195,073.13	\$ 3,847,484.93	100.0

WALKER	0.42 MI W OF IH 45 IH 45	.426	'8096'	\$ 425,400.95	\$ 68,914.90	\$ 308,029.52	76.2
SH 30							
0212-02-015							
MA-F 1012(5)	WIDEN GR, STRS, BS, SURF, CURB&GUTTER						
WORK ORDER- 10-30-85	WORK BEGAN- 02-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 89						

HOLES INCORPORATED	CONTRACT 09850026	TOTALS		\$ 425,400.95	\$ 68,914.90	\$ 308,029.52	76.0

WASHINGTON	FM 2193 FM 2447	7.174	'0849'	\$ 352,621.00	\$ 16,251.27	\$ 302,975.75	90.4
FM 1155							
1405-04-011							
CD 1405-4-11	REPAIR BASE (SECTIONS) AND SEAL						

WASHINGTON	FM 390 US 290	5.208	'0851'	\$ 214,591.00	\$ 12,316.04	\$ 167,600.58	82.2
FM 2679							
2673-02-005							
CD 2673-2-5	REPAIR BASE (SECTIONS) AND SEAL						
WORK ORDER- 03-18-86	WORK BEGAN- 04-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 83						

ROBERT LANGE, INCORPORATED	CONTRACT 02860053	TOTALS		\$ 567,212.00	\$ 28,567.31	\$ 470,576.33	87.0

WASHINGTON	SH 36, SW AUSTIN CO LINE	4.650	'1062'	\$ 154,304.00	\$ 6,650.00	\$ 26,180.16	17.8
FM 109							
0187-06-014							
CSR 187-6-14	REPAIR BASE (SECTIONS) AND SEAL						

WASHINGTON	US 290, SW AUSTIN CO LINE	5.024	'1063'	\$ 765,507.90	\$ 108,230.64	\$ 211,585.83	29.0
FM 389							
0315-08-025							
CSR 315-8-25	REPAIR BASE (SECTIONS) AND SEAL						
WORK ORDER- 03-18-86	WORK BEGAN- 04-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 37						

ROBERT LANGE, INCORPORATED	CONTRACT 02860079	TOTALS		\$ 919,811.90	\$ 114,880.64	\$ 237,765.99	27.0

WASHINGTON	LP 283	2.568	'1069'	\$ 342,142.50	\$ 17,596.24	\$ 351,924.87	100.0
SH 36	US 290						
0186-06-033							
CD 186-6-33	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 04-02-86	WORK BEGAN- 04-14-86						
DATE WORK COMPLETED- 05-23-86							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 40						

YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 03860016	TOTALS		\$ 342,142.50	\$ 17,596.24	\$ 351,924.87	100.0

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WASHINGTON BURTON US 290 BRENHAM 0114-09-046 F 236(21) GR, STRS, ACP, REPLACE BR RAIL,		10.264	1074	\$11,357,100.29	\$ 897,532.23	\$ 897,532.23	8.3
WORK ORDER- 06-24-86	WORK BEGAN- 06-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 5						
KOKOSING CONSTRUCTION CO. CONTRACT 05860004		TOTALS		\$11,357,100.29	\$ 897,532.23	\$ 897,532.23	8.0
WASHINGTON FM 332, 1.2 MI SW OF FM 389, SE FM 3456 FM 109, 1.0 MI SW OF SH 36 3446-01-001 A 3446-1-1 GR, STRS, BS & 1 CST		1.764	2032	\$ 401,495.00	\$ 109,393.89	\$ 200,748.74	52.6
WORK ORDER- 06-06-86	WORK BEGAN- 06 16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 37						
BUTLER-HOWARD INCORPORATED CONTRACT 05860088		TOTALS		\$ 401,495.00	\$ 109,393.89	\$ 200,748.74	52.0
WASHINGTON IN BRENHAM ON HORTON ST FROM LP 283, W MH 774 8100-17-001 M J100(1) RECONST BS,SURF.CHANNELIZATION &		.187	8095	\$ 206,936.40	\$ 10,754.92	\$ 215,098.33	100.0
WORK ORDER- 11-22-85	WORK BEGAN- 12-05-85						
DATE WORK COMPLETED- 07-11-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 97						
W.A. HOLLUB CO., INC. CONTRACT 09850009		TOTALS		\$ 206,936.40	\$ 10,754.92	\$ 215,098.33	100.0
DISTRICT CONTRACT AMOUNT						72,637,676.97	
DISTRICT ESTIMATES THIS MONTH						4,540,053.23	
DISTRICT TOTAL ESTIMATES PAID TO DATE						36,234,887.22	

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COLLIN	AT FM 1827	.000	1596	\$ 84,186.43	\$ 3,635.16	\$ 74,800.46	100.0
US 380							
0135-03-033							
MC 135-3-33							
TRAFFIC SIGNALS							
COLLIN	AT SH 121	.000	1597	\$ 40,313.57	\$ 951.35	\$ 33,912.74	100.0
SF 160							
0410-03-010							
HES 0005(462)							
TRAFFIC SIGNALS							
WORK ORDER- 02-12-86		WORK BEGAN- 04-21-86					
DATE WORK COMPLETED- 07-28-86							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860001		TOTALS		\$ 124,500.00	\$ 4,586.51	\$ 108,713.20	100.0

COLLIN	AT SH 78 IN FARMERSVILLE	.183	1668	\$ 199,714.96	\$ 15,371.95	\$ 15,371.95	8.1
US 380							
0135-04-020							
HES 0005(514)							
GR, LIME TRT SUBGR, ASB, ACP & PVT							
WORK ORDER- 06-12-86		WORK BEGAN- 07-15-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 20					
MARRIOTT BROS., INC.							
CONTRACT 04860001		TOTALS		\$ 199,714.96	\$ 15,371.95	\$ 15,371.95	8.0

COLLIN	US 75, 2.0 MI N OF ALLEN, E	2.774	1674	\$ 483,625.94	\$ 251,292.69	\$ 426,009.15	92.7
FM 2786							
3392-01-004							
CSB 3392-1-4							
FRIENDSHIP CHURCH							
LATEX SEAL COAT, ACP & THERMO PVT							
WORK ORDER- 05-12-86		WORK BEGAN- 05-22-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 97					
AUSTIN PAVING COMPANY							
CONTRACT 04860015		TOTALS		\$ 483,625.94	\$ 251,292.69	\$ 426,009.15	92.0

COLLIN	L & A RAILROAD U/P, N	11.213	1670	\$ 822,391.18	\$ 239,323.71	\$ 584,969.65	74.8
SH 78							
0280-02-032							
CSB 280-2-32							
1.4 MI N OF BLU E RIDGE							
LATEX SEAL COAT, ACP AND PAV. MARK.							
COLLIN	0.1 MI N OF US 380	.397	1671	\$ 75,220.33	\$ 45,993.95	\$ 70,556.80	98.7
SH 78							
0281-01-021							
CSB 281-1-21							
L & A RAILROAD U/P							
LATEX SEAL COAT, ACP AND PAV. MARK.							
WORK ORDER- 05-07-86		WORK BEGAN- 05-20-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 82					
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 04860038		TOTALS		\$ 897,611.51	\$ 285,317.66	\$ 655,526.45	76.0

COLLIN	SH 190 DALLAS CO LINE	1.822	6769	\$ 6,838,085.73	\$ 681,838.72	\$ 3,436,842.29	52.9
SH 289							
0091-05-024							
M S009(2)							
GR, ASB, CONC, PVT, PVT MARK, SIGN,							
WORK ORDER- 09-12-85		WORK BEGAN- 10-01-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 156		PERCENT TIME USED- 39					
GLENN THURMAN, INC.							
CONTRACT 07850052		TOTALS		\$ 6,838,085.73	\$ 681,838.72	\$ 3,436,842.29	52.0

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COLLIN	AT FM 455 IN ANNA	.000	1763	\$ 129,003.10	\$.00	.00	.0
SH 5 0047-04-016 MC 47-4-16							
TRAFFIC SIGNALS							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 30	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
PRO ELECTRIC COMPANY, INC.							
CONTRACT 07860015		TOTALS		\$ 129,003.10	\$.00	.00	.0

COLLIN	AT DESERT CREEK, 0.66 MI W	.321	8173	\$ 501,308.75	\$ 58,006.84	\$ 308,209.67	64.7
SH 78 0280-02-033 BRS 803(4)							
COUNTY LINE GR,STR,8S,SURF & PVT MARK							
WORK ORDER- 10-14-85	WORK BEGAN- 01-06-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 150	PERCENT TIME USED- 85						
WORKING DAYS CHARGED- 128							
C. T. MARTIN, INC.							
CONTRACT 09850023		TOTALS		\$ 501,308.75	\$ 58,006.84	\$ 308,209.67	64.0

COLLIN	AT STEWART RD IN MCKINNEY	.000	8178	\$ 1,661,434.40	\$ 155,785.66	\$ 918,387.01	58.1
US 75 0047-06-068 F 539(51)							
GR,STRS,LIME TRT SUBGR,ASB,CONC PVT							
WORK ORDER- 12-19-85	WORK BEGAN- 01-06-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 180	PERCENT TIME USED- 63						
WORKING DAYS CHARGED- 114							
AUSTIN BRIDGE COMPANY							
CONTRACT 11850013		TOTALS		\$ 1,661,434.40	\$ 155,785.66	\$ 918,387.01	58.0

COLLIN	PROPOSED SH 190, N FM 544	1.419	8019	\$ 3,029,427.58	\$ 80,229.83	\$ 2,830,962.65	100.0
FM 3193 2586-02-008 MA-M 5010(1)							
GR,SOIL STAB,ST SEM,CONC PAV & PAV							
WORK ORDER- 01-25-85	WORK BEGAN- 02-12-85						
DATE WORK COMPLETED- 07-28-86	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 285	PERCENT TIME USED- 100						
WORKING DAYS CHARGED- 285							
GLENN THURMAN, INC.							
CONTRACT 12840036		TOTALS		\$ 3,029,427.58	\$ 80,229.83	\$ 2,830,962.65	100.0

DALLAS	MORRELL AVE ILLINOIS AVE IN DALLAS	1.415	8134	\$ 206,847.75	\$ 11,470.50	\$ 128,329.27	66.9
SH 342 0048-01-030 M 5182(3)							
TRAFFIC SIGNALS & STREET LIGHTING							
WORK ORDER- 02-17-84	WORK BEGAN- 01-28-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 100	PERCENT TIME USED- 112						
WORKING DAYS CHARGED- 143							
BILLY RAY NEWSOM COMPANY, INC.							
CONTRACT 01840026		TOTALS		\$ 206,847.75	\$ 11,470.50	\$ 128,329.27	66.0

DALLAS	W OF BIG TOWN BLVD IN 635	.000	9011	\$11,645,326.21	\$ 262,767.42	\$ 6,994,057.50	63.2
IH 30 0009-11-116 I 30-1(28)053							
GR,ST SEM,ASB,CONC PAV,ACP,PVT MARK							
WORK ORDER- 03-20-85	WORK BEGAN- 04-10-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 450	PERCENT TIME USED- 8						
WORKING DAYS CHARGED- 261							
APAC - TEXAS, INC.							
CONTRACT 01850025		TOTALS		\$11,645,326.21	\$ 262,767.42	\$ 6,994,057.50	63.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
DALLAS	AT US 80 & GALLOWAY AVE IN MESQUITE	.000	0186	\$ 131,714.05	\$.00	\$ 103,800.26	100.0
US 80 0395-02-064 MC 95-2-64							
TRAFFIC SIGNALS							
WORK ORDER- 02-12-85		WORK BEGAN- 04-29-85		*****			
DATE WORK COMPLETED- 07-07-86				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 151		PERCENT TIME USED- 302		*****			
INNOVATED SYSTEMS, INC.							
CONTRACT 01850039		TOTALS		\$ 131,714.05	\$.00	\$ 103,800.26	100.0
DALLAS	0.65 MI E OF AIRPORT PERIMETER RD 0.7	.971	1376	\$ 3,387,179.26	\$ 69,317.01	\$ 3,441,412.01	100.0
IH 635 2374-07-014 C 2374-7-14							
MIW OF BELT LINE RD IN IRVING							
GR,CONC PAV BR,ACP,ASB,SIGN,PVT							
WORK ORDER- 02-14-85		WORK BEGAN- 03-04-85					
DATE WORK COMPLETED- 05-02-86							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED- 12					
WORKING DAYS CHARGED- 191		PERCENT TIME USED- 118					
H. B. ZACHRY COMPANY							
CONTRACT 01850051		TOTALS		\$ 3,387,179.26	\$ 69,317.01	\$ 3,441,412.01	100.0
DALLAS	MACARTHUR BLVD VALLEY VIEW LANE IN	1.126	1590	\$ 2,437,848.87	\$ 200,867.62	\$ 1,037,521.07	44.8
IH 635 2374-07-017 CC 2374-7-17							
IRVING (IWB FRTG RD)							
GR,ST SEN,CONC PAV,LIME STAB SUBGR,							
WORK ORDER- 03-03-86		WORK BEGAN- 03-17-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 37					
EC BELL CONSTRUCTION CO.							
CONTRACT 01860041		TOTALS		\$ 2,437,848.87	\$ 200,867.62	\$ 1,037,521.07	44.0
DALLAS	AT DALROCK RD IN ROWLETT	.000	1587	\$ 81,141.58	\$ 19,864.95	\$ 47,156.63	61.1
SH 66 0009-03-026 MC 9-3-26							
TRAFFIC SIGNALS							
DALLAS	AT LIBERTY GROVE (LP 372) IN ROWLETT	.000	1588	\$ 82,010.55	\$ 10,917.68	\$ 48,711.32	62.5
SH 66 0009-03-027 MC 9-3-27							
TRAFFIC SIGNALS							
DALLAS	AT CHIESA RD IN ROWLETT	.000	1589	\$ 78,347.87	\$ 33,343.21	\$ 60,247.92	80.9
SH 66 0009-03-028 HES 0005(498)							
TRAFFIC SIGNALS							
WORK ORDER- 02-18-86		WORK BEGAN- 04-28-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860044		TOTALS		\$ 241,500.00	\$ 64,125.84	\$ 156,115.87	68.0
DALLAS	INT OF LP 12 AT HILLCREST AVE IN DALLAS	.013	6781	\$ 47,683.55	\$ 367.08	\$ 5,185.38	11.4
LP 12 0353-05-071 HES 0005(510)							
PLANING,ACP OVERLAY,CONC TRAF BAR,							
DALLAS	E OF WEBBS CHAPEL EXT, E HILLCREST AVE IN DALLAS	5.055	6782	\$ 1,674,475.25	\$ 363,880.71	\$ 526,526.53	33.1
LP 12 0353-05-074 HES 0005(510)							
PLANING,ACP OVERLAY,CONC TRAF BAR,							
DALLAS	HILLCREST AVE, E BUCKNER BLVD	4.173	6783	\$ 2,408,629.15	\$ 259,207.38	\$ 1,162,057.46	50.7
LP 12 0353-05-076 HES 0005(510)							
PLANING,ACP OVERLAY,CONC TRAF BAR,							
WORK ORDER- 03-28-86		WORK BEGAN- 04-25-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 35					
APAC - TEXAS, INC.							
CONTRACT 02860024		TOTALS		\$ 4,130,787.95	\$ 623,455.17	\$ 1,693,769.37	43.0

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH * NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *	
*****		*****				
DALLAS ETC	SEE COMMISSION MINUTE #84066	.000	'1629'	\$ 1,389,167.63'	\$ 214,435.85'	\$ 1,289,347.62' 100.0
SH 66 ETC						
0009-03-029 ETC						
CSB 9-3-29	SEAL COAT ROAD AND SHOULDERS					
WORK ORDER- 03-14-86						
DATE WORK COMPLETED- 07-03-86	WORK BEGAN- 04-22-86					
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 32					
CLARK CONSTRUCTION CO., INC.						
	CONTRACT 02860070	TOTALS		\$ 1,389,167.63'	\$ 214,435.85'	\$ 1,289,347.62' 100.0
*****		*****				
DALLAS	AT RAMP INT W LP 12&LP 12 W SHADY TRL.	.000	'9304'	\$ 194,022.11'	\$ 2,875.81'	\$ 211,689.89' 100.0
IH 35E						
0196-03-131						
IR 35E-6(269)436,ETC	TRAFFIC SIGNALS					
DALLAS	AT SP 348 IN DALLAS	.000	'6764'	\$ 63,146.17'	\$ 958.61'	\$ 76,819.51' 100.0
LP 12						
0581-02-066						
HES 000S(185)	TRAFFIC SIGNALS					
WORK ORDER- 05-10-84	WORK BEGAN- 04-25-85					
DATE WORK COMPLETED- 07-11-86						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 102					
DURABLE SPECIALTIES, INC.						
	CONTRACT 03840031	TOTALS		\$ 257,168.28'	\$ 3,834.42'	\$ 288,509.40' 100.0
*****		*****				
DALLAS	AT COCKRELL HILL RD IN DUNCANVILLE	.000	'0340'	\$ 105,165.99'	\$ 5,131.65'	\$ 97,933.98' 100.0
US 67						
0261-02-037						
MC 261-2-37,IRG20-5(	TRAFFIC SIGNALS					
DALLAS	IH 20 FRIG RDS AT CEDAR RIDGE RD IN DUNCANVILLE	.000	'9309'	\$ 88,762.75'	\$ 4,323.70'	\$ 84,758.01' 100.0
IH 20						
2374-04-018						
IRG 20-5(103)461	TRAFFIC SIGNALS					
WORK ORDER- 04-08-85	WORK BEGAN- 07-30-85					
DATE WORK COMPLETED- 04-22-86						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 130					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 03850041	TOTALS		\$ 193,928.74'	\$ 9,455.35'	\$ 182,691.99' 100.0
*****		*****				
DALLAS	LAKE JUNE ROAD	4.158	'1659'	\$ 1,666,746.28'	\$ 327,402.39'	\$ 593,087.81' 37.4
LP 12	IH 30					
0581-01-075						
HES 000S(513)	PLANING, SEAL COAT, ACP OVERLAY,					
WORK ORDER- 05-01-86	WORK BEGAN- 05-22-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 27					
AUSTIN PAYING COMPANY						
	CONTRACT 03860003	TOTALS		\$ 1,666,746.28'	\$ 327,402.39'	\$ 593,087.81' 37.0
*****		*****				
DALLAS	AT O'CONNOR BLVD IN IRVING	.000	'1658'	\$ 867,298.19'	\$ 178,422.06'	\$ 327,510.04' 39.7
SH 114						
0353-06-018						
CD 353-6-18	GR, DRAIN, ASB, CONC PVT, PVT MARK,					
WORK ORDER- 04-14-86	WORK BEGAN- 05-12-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 33					
GLENN THURMAN, INC.						
	CONTRACT 03860035	TOTALS		\$ 867,298.19'	\$ 178,422.06'	\$ 327,510.04' 39.0
*****		*****				

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DALLAS	0.25 MI W OF LONG CREEK RD	.340	1656	\$ 2,662,286.86	\$ 104,001.35	\$ 479,270.06	18.9
LS 80	0.25 MI E OF LONG CREEK RD						
0095-02-065							
CSR 95-2-65	FREWAY LOWERING, GR SEP REPLACE,						
WORK ORDER- 04-14-86	WORK BEGAN- 05-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 272	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 18						
GLENN THURMAN, INC. ROGERS AND CLACK, INC.							
CONTRACT 03860065		TOTALS		\$ 2,662,286.86	\$ 104,001.35	\$ 479,270.06	18.0

DALLAS	S OF SHADY GROVE RD IH 35E IN DALLAS & IRVING	5.261	1538	\$ 2,654,741.92	\$ 79,803.47	\$ 2,606,913.35	100.0
LP 12							
0581-02-069							
HES 0005(301)	CONC TRAF BAR, SAFETY TRT STRS, SIGN						
WORK ORDER- 05-16-85	WORK BEGAN- 06 19-85						
DATE WORK COMPLETED- 05-29-86							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 206	PERCENT TIME USED- 86						
CHAMPAGNE-WEBBER INC.							
CONTRACT 04850030		TOTALS		\$ 2,654,741.92	\$ 79,803.47	\$ 2,606,913.35	100.0

DALLAS	AT GALLOWAY AVE IN MESQUITE	.000	1660	\$ 164,500.00	\$ 59,575.87	\$ 59,575.87	38.1
IH 30							
0009-11-124							
IRG 30-1(25)057	TRAFFIC SIGNALS						
WORK ORDER- 05-08-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04860006		TOTALS		\$ 164,500.00	\$ 59,575.87	\$ 59,575.87	38.0

DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.831	9262	\$ 14,363,968.55	\$ 103,606.40	\$ 12,808,180.78	94.0
IH 20							
0095-13-009							
I 20-5(96)479	GR, STRS, STM SHRS, LM TRT SBGR,						
DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.000	9264	\$ 819,471.19	\$ -968.00	\$ 643,053.96	82.7
IH 20							
0095-13-013							
I 20-5(97)479	GR, STRS, STM SHRS, LM TRT SBGR,						
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.475	9263	\$ 2,779,900.70	\$ 37,949.34	\$ 2,233,045.46	84.6
IH 20							
2374-03-028							
I 20-5(96)479	GR, STRS, STM SHRS, LM TRT SBGR,						
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.000	9265	\$ 323,616.03	\$ -331.00	\$ 220,206.42	71.7
IH 635							
2374-03-029							
I 20-5(97)479	GR, STRS, STM SHRS, LM TRT SBGR,						
WORK ORDER- 06-10-82	WORK BEGAN- 06-18-82						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 630	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 649	PERCENT TIME USED- 103						
AUSTIN BRIDGE COMPANY							
CONTRACT 05820009		TOTALS		\$ 18,286,956.47	\$ 140,256.74	\$ 15,904,486.62	91.0

DALLAS	AT ROSEHILL DR IN GARLAND	1.019	9305	\$ 4,375,583.52	\$ 102,887.35	\$ 4,073,986.72	100.0
IH 30							
0009-11-115							
IR 30-1(26)059	GR, STRS, ASB, CONC PAV, PAV MARK, SIGN						
WORK ORDER- 06-08-84	WORK BEGAN- 06-20-84						
DATE WORK COMPLETED- 06-12-86							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 4						
WORKING DAYS CHARGED- 335	PERCENT TIME USED- 146						
H. B. ZACHRY COMPANY							
CONTRACT 05840039		TOTALS		\$ 4,375,583.52	\$ 102,887.35	\$ 4,073,986.72	100.0

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*****		*****				
DALLAS	AT ST AUGUSTINE RD IN DALLAS	.000	1545 '\$	110,580.60 '\$	5,582.46 '\$	107,862.15 '\$ 100.0
US 175						
0197-02-055						
MC 197-2-55	TRAFFIC SIGNALS & PAVEMENT MARKINGS					
WORK ORDER- 06-06-85						
DATE WORK COMPLETED- 05-02-86	WORK BEGAN- 09-25-85					
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 180					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 05850014	TOTALS	\$ 110,580.60 '\$	5,582.46 '\$	107,862.15 '\$	100.0
*****		*****				
DALLAS	E OF MIDWAY RD W OF SH 289 IN DALLAS	1.551	9319 '\$	5,497,777.00 '\$	319,919.39 '\$	4,326,866.85 '\$ 82.8
IH 635						
2374-01-050						
IR 635-6(203)457	GR, ST SEM, RET WALL, CONC PVT, ACP.					
WORK ORDER- 06-21-85	WORK BEGAN 06-27-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 9					
WORKING DAYS CHARGED- 214	PERCENT TIME USED- 69					
KASLER CORPORATION						
	CONTRACT 05850033	TOTALS	\$ 5,497,777.00 '\$	319,919.39 '\$	4,326,866.85 '\$	82.0
*****		*****				
DALLAS	IH 35E FRG RDS AT CAMP WISDOM RD IN DALLAS	.000	9313 '\$	98,200.00 '\$	4,664.51 '\$	91,948.64 '\$ 100.0
IH 35E						
0442-02-086						
IRG 35E-6(273)420	TRAFFIC SIGNALS					
WORK ORDER- 06-06-85	WORK BEGAN- 09-25-85					
DATE WORK COMPLETED- 05-27-86						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 233					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 05850040	TOTALS	\$ 98,200.00 '\$	4,664.51 '\$	91,948.64 '\$	100.0
*****		*****				
DALLAS	INT OF SH 342 WITH PLEASANT RUN RD IN LANCASTER	.000	1675 '\$	94,072.91 '\$	17,644.55 '\$	17,644.55 '\$ 19.7
SH 342						
0048-01-032						
MC 48-1-32	TRAFFIC SIGNALS					
ELLIS	INT OF SH 342 AT FM 664	.000	1676 '\$	94,526.75 '\$	16,667.27 '\$	16,667.27 '\$ 18.5
SH 342						
0048-03-046						
HES 0005(480)	TRAFFIC SIGNALS					
WORK ORDER- 06-06-86	WORK BEGAN- 07-25-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 05860036	TOTALS	\$ 188,599.66 '\$	34,311.82 '\$	34,311.82 '\$	19.0
*****		*****				
DALLAS	TARRANT CO LINE LP 12	5.801	1677 '\$	3,569,602.90 '\$	4,407.46 '\$	4,407.46 '\$.1
SH 183						
0094-03-056						
CSR 94-3-56	PLANING, ASPH SURF, ACP & PVT MARK					
WORK ORDER- 06-16-86	WORK BEGAN 07-25-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 16					
APAC - TEXAS, INC.						
	CONTRACT 05860056	TOTALS	\$ 3,569,602.90 '\$	4,407.46 '\$	4,407.46 '\$	.0
*****		*****				
DALLAS	FR W OF BELT LINE RD TO E OF BELT LINE RD	1.060	8113 '\$	15,231,233.95 '\$	442,902.09 '\$	13,081,579.45 '\$ 90.4
SH 183						
0094-03-053						
F 634(31), ETC.	GR, STRS, CONC PAV & PAV MARK					

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DALLAS	FR W OF ESTERS RD TO E OF STORY RD IN IRVING	2.405	'8114'	\$ 959,844.04	\$ 35,140.50	\$ 377,800.10	41.4
SH 183 0094-03-054 F 634(32) GR, STRS, CONC PAV & PAV MARK							
DALLAS		.000	'0000'	\$.00	\$.00	\$.00	.0
0000-00-000 0C1810302 GR, STRS, CONC PAV & PAV MARK							
GRIMES		.000	'0000'	\$.00	\$.00	\$.00	.0
0000-00-000 0Q1810315 GR, STRS, CONC PAV & PAV MARK							
WORK ORDER- 08-05-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 650 WORKING DAYS CHARGED- 603							
H. B. ZACHRY COMPANY							
CONTRACT 06830068		TOTALS		\$ 16,191,077.99	\$ 478,042.59	\$ 13,459,379.55	87.0
DALLAS	HUTCHINS (PALESTINE RD FR IH 45 LANCASTER-HUTCH INS RD)	.971	'1549'	\$ 1,760,759.83	\$ 59,488.26	\$ 920,603.92	55.0
M# 421 8235-18-003 M 5235(2) GR, ST SEW, LIME STAB SUBGR, ASB, ACP &							
WORK ORDER- 07-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 142							
H. B. ZACHRY COMPANY							
CONTRACT 06850028		TOTALS		\$ 1,760,759.83	\$ 59,488.26	\$ 920,603.92	55.0
DALLAS	AT RAWLINGS ST IN DALLAS	.000	'1689'	\$ 57,345.50	\$.00	\$.00	.0
SH 289 0091-07-007 MA-HES 000S(454) TRAFFIC SIGNALS							
DALLAS	INT OF HARRY HINES BLVD WITH MYCLIFF STIN DALLAS	.000	'1691'	\$ 42,406.20	\$.00	\$.00	.0
LP 354 0196-06-011 MA-HES 000S(404) TRAFFIC SIGNALS							
DALLAS	INT OF HARRY HINES BLVD AT MARKET CENTER DR IN DALLAS	.000	'1692'	\$ 41,008.75	\$.00	\$.00	.0
LP 354 0196-06-013 MA-HES 000S(482) TRAFFIC SIGNALS							
DALLAS	AT AMELIA ST IN DALLAS	.000	'1693'	\$ 124,180.69	\$.00	\$.00	.0
LP 354 0196-06-015 MA-HES 000S(423) TRAFFIC SIGNALS							
DALLAS	NORTHWEST HWY AT HARRY HINES BLVD IN DALLAS	.000	'1690'	\$ 97,458.86	\$.00	\$.00	.0
LP 12 0353-05-078 MA-HES 000S(427) TRAFFIC SIGNALS							
WORK ORDER- 07-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06860007		TOTALS		\$ 362,400.00	\$.00	\$.00	.0
DALLAS	SEE COMMISSION MINUTE #84620	.000	'1682'	\$ 558,995.00	\$.00	\$.00	.0
US 75 0047-07-129 MA-HES 000S(467) TRAFFIC SIGNALS							
WORK ORDER- 07-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06860035		TOTALS		\$ 558,995.00	\$.00	\$.00	.0

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

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		*****	*****	*****	*****	*****	*****	*****
CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP		
DALLAS 12TH ST IH 35E S END TRINITY R V BR IN DALLAS 0442-02-085 IR 35E-6(283)426 ACP, CONC TRAF	1.193	1694	\$ 1,179,361.03	\$.00	\$.00	.0		
WORK ORDER- 07-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00								
APAC - TEXAS, INC.								
CONTRACT 06860037		TOTALS	\$ 1,179,361.03	\$.00	\$.00	.0		
DALLAS NEAR LAMAR ST IN DALLAS IH 30 0009-11-131 MC 9-11-131	.000	1679	\$ 59,119.34	\$.00	\$.00	.0		
OVERHEAD SIGN BRIDGE REPLACEMENT								
DALLAS S OF IH 635 IN DALLAS US 75 0047-07-132 MC 47-7-132	.000	1680	\$ 30,819.99	\$.00	\$.00	.0		
OVERHEAD SIGN BRIDGE REPLACEMENT								
DALLAS NEAR INHOOD ROAD IH 635 2374-01-072 MC 2374-1-72	.000	1681	\$ 31,520.00	\$.00	\$.00	.0		
OVERHEAD SIGN BRIDGE REPLACEMENT								
WORK ORDER- 07-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 21 WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00								
CSR ELECTRIC, INC.								
CONTRACT 06860053		TOTALS	\$ 121,459.33	\$.00	\$.00	.0		
DALLAS IH 30 FRGT RDS AT E GRAND (SH 78) IN IH 30 DALLAS 0009-11-121 IR 30-5(54)049, ETC.	.000	9284	\$ 51,337.72	\$ 1,521.73	\$ 43,839.68	100.0		
INSTALL TRAFFIC SIGNALS								
DALLAS AT ROSS AVE IN DALLAS IH 345 0092-14-040 IR 345-3(81)285	.000	9285	\$ 53,606.38	\$ 1,570.40	\$ 45,241.81	100.0		
INSTALL TRAFFIC SIGNALS								
DALLAS AT WALNUT HILL LANE IN DALLAS IH 35E 0196-03-124 IR 35E-6(256)438	.000	9286	\$ 62,016.75	\$ 1,834.17	\$ 52,841.14	100.0		
INSTALL TRAFFIC SIGNALS								
DALLAS AT PLANO RD IN DALLAS IH 635 2374-01-054 IR 635-6(257)450	.000	9287	\$ 79,041.40	\$ 2,247.11	\$ 64,737.58	100.0		
INSTALL TRAFFIC SIGNALS								
DALLAS AT OATES DR IN MESQUITE IH 635 2374-02-045 IR 635-6(258)444	.000	9288	\$ 74,354.80	\$ 2,190.26	\$ 63,099.51	100.0		
INSTALL TRAFFIC SIGNALS								
WORK ORDER- 09-02-83 DATE WORK COMPLETED- 02-26-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 322								
WORK BEGAN- 02-29-84								
PEEK PAVEMENT MARKING, INC.								
CONTRACT 07830031		TOTALS	\$ 320,357.05	\$ 9,363.67	\$ 269,759.72	100.0		
DALLAS SH 114 FRGT RDS O'CONNOR BLVD IN IRVING SH 114 0353-06-016 MC 353-6-16	.000	1473	\$ 214,056.10	\$ 3,029.11	\$ 160,201.07	94.2		
TRAFFIC SIGNALS								
WORK ORDER- 08-08-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 253								
WORK BEGAN- 01-30-85								
INNOVATED SYSTEMS, INC.								
CONTRACT 07840025		TOTALS	\$ 214,056.10	\$ 3,029.11	\$ 160,201.07	94.0		

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DALLAS	SP 482 W OF STORY RD IN IRVING	3.528	6766	\$ 2,288,908.05	\$ 50,088.28	\$ 1,260,053.01	57.9	
SH 183 0094-03-059 HES 000S(299) CONC TRAF BAR, SAFETY TRT FOR STRS,								
DALLAS	IH 35E IN DALLAS SP 482 IN IRVING	1.553	6767	\$ 505,398.95	\$ 41,706.97	\$ 653,191.21	99.9	
SH 183 0094-07-017 HES 000S(299) CONC TRAF BAR, SAFETY TRT FOR STRS,								
WORK ORDER- 08-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 188		WORK BEGAN- 09-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 78						
H. B. ZACHRY COMPANY		CONTRACT 07850084		TOTALS	\$ 2,794,307.00	\$ 91,795.25	\$ 1,913,244.22	72.0
DALLAS	INT OF MAIN ST AT 8TH ST IN GRAND PRAIRIE	.000	1696	\$ 373,974.65	\$.00	\$.00	.0	
US 80 0008-08-050 MA-HES 000S(426) TRAFFIC SIGNAL INSTALLATION								
WORK ORDER- 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-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
DURABLE SPECIALTIES, INC.		CONTRACT 07860028		TOTALS	\$ 373,974.65	\$.00	\$.00	.0
DALLAS	NEAR IH 30, S NEAR IH 20	8.544	1770	\$ 7,068,293.48	\$.00	\$.00	.0	
IH 635 2374-02-049 IR 635-6(286)435 GR, ASB, PLAN, SEAL								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
APAC - TEXAS, INC.		CONTRACT 07860046		TOTALS	\$ 7,068,293.48	\$.00	\$.00	.0
DALLAS	FR MORRELL AVE TO ILLINOIS AVE IN DALLAS	1.402	8119	\$ 4,552,135.95	\$ 19,041.95	\$ 4,341,069.22	99.9	
SH 342 0048-01-028 M S182(2) GR, STRS, ASB, CONC PAV & PAV MARK								
WORK ORDER- 09-12-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 539		WORK BEGAN- 09-28-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 127						
APAC - TEXAS, INC.		CONTRACT 08830016		TOTALS	\$ 4,552,135.95	\$ 19,041.95	\$ 4,341,069.22	99.9
DALLAS	VALLEY VIEW SPUR 348 IN IRVING	2.138	0812	\$ 9,957,567.00	\$ 530,767.23	\$ 8,432,334.22	89.1	
SH 114 0353-04-043 C 353-4-43 GR, STRS, ASB, CONC PAV, SIGN FRGT RDS								
WORK ORDER- 09-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 342		WORK BEGAN- 10-01-84 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 94						
KASLER CORPORATION		CONTRACT 08840056		TOTALS	\$ 9,957,567.00	\$ 530,767.23	\$ 8,432,334.22	89.0
DALLAS	AT WELCH RD IN DALLAS	.000	9324	\$ 112,281.00	\$.00	\$ 107,911.71	100.0	
IH 635 2374-01-061 IRG 635-6(275)458 TRAFFIC SIGNALS								
WORK ORDER- 09-12-85 DATE WORK COMPLETED- 06-30-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 24		WORK BEGAN- 11-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 80						
FLGRIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 08850005		TOTALS	\$ 112,281.00	\$.00	\$ 107,911.71	100.0

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DALLAS	W OF SHEPHERD RD E OF RELOC BELT LINE ROAD	2.038	'9323	'\$16,575,417.20	'\$ 624,715.12	'\$ 5,451,893.68	' 34.6
IH 20							
0095-13-010							
I 20-5(109)481	GR,STRS,ST SEW,ASB,CONC PVT,PVT						
WORK ORDER- 09-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420							
WORKING DAYS CHARGED- 97							
WORK BEGAN- 09-26-85							
ADD'L DAYS GRANTED- 3							
PERCENT TIME USED- 23							
THE R. E. HABLE COMPANY							
	CONTRACT 08850048	TOTALS		'\$16,575,417.20	'\$ 624,715.12	'\$ 5,451,893.68	' 34.0

DALLAS	E FORK TRINITY RV TO KAUFMAN CO LINE	.000	'9292	'\$ 1,184,858.46	'\$ 196,312.69	'\$ 407,452.39	' 36.2
IH 20							
0095-13-012							
I 20-5(101)486	GR STRS,ASB CONC PAV SEEDING & PAV						
KAUFMAN	DALLAS CO LINE TO 0.4 MI W OF FM 741	.000	'9293	'\$12,987,754.10	'\$ 442,992.23	'\$ 8,124,439.03	' 65.9
IH 20							
0095-14-008							
I 20-5(101)486	GR STRS,ASB CONC PAV SEEDING & PAV						
WORK ORDER- 10-14-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 411							
WORK BEGAN- 10-17-83							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 103							
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 09830051	TOTALS		'\$14,172,612.56	'\$ 639,304.92	'\$ 8,531,891.42	' 63.0

DALLAS	AT INTS IH 635 FRIG RD W/LAKE JUNE EASTGATE & ELAM IN BALCH SPRINGS TRAFFIC SIGNALS	.000	'9318	'\$ 226,887.42	'\$ 4,590.74	'\$ 218,143.38	' 100.0
IH 635							
2374-02-048							
IRG 635-6(274)436							
WORK ORDER- 10-25-84							
DATE WORK COMPLETED- 05-02-86							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 164							
WORK BEGAN- 02-27-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 166							
INNOVATED SYSTEMS, INC.							
	CONTRACT 09840014	TOTALS		'\$ 226,887.42	'\$ 4,590.74	'\$ 218,143.38	' 100.0

DALLAS	AT IH 30 IN MESQUITE	.000	'1574	'\$ 35,780.00	'\$ 698.25	'\$ 37,318.85	' 99.9
IH 635							
2374-02-051							
C 2374-2-51	LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 40							
WORK BEGAN- 11-07-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 100							
MAURY W. BROWN							
	CONTRACT 09850034	TOTALS		'\$ 35,780.00	'\$ 698.25	'\$ 37,318.85	' 99.9

DALLAS	ON BELT LINE RD FR SH 289 DALLAS NORTH PARKWAY	.958	'6774	'\$ 3,000,484.88	'\$ 405,379.01	'\$ 1,574,376.29	' 55.2
MH 420							
8050-18-007							
M 5050(7)	GR,ST SEW,CONC PVT,LIME STAB SUBGR,						
WORK ORDER- 11-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 134							
WORK BEGAN- 01-16-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 45							
APAC - TEXAS, INC.							
	CONTRACT 09850043	TOTALS		'\$ 3,000,484.88	'\$ 405,379.01	'\$ 1,574,376.29	' 55.0

DALLAS	AT WHEATLAND RD IN DALLAS	.000	'1572	'\$ 130,900.55	'\$ 16,564.24	'\$ 122,394.15	' 98.4
US 67							
0261-02-034							
MC 261-2-34	TRAFFIC SIGNALS						

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DALLAS IH 20 FRTG RDS AT HAMPTON RD IN DALLAS		.000	1573	\$ 133,599.45	\$ 4,196.23	\$ 126,329.62	99.5
2374-04-019 IRG 20-51071465 TRAFFIC SIGNALS WORK ORDER- 10-07-85 WORK BEGAN- 02-27-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 60 PERCENT TIME USED- 100 FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 09850051		TOTALS		\$ 264,500.00	\$ 20,760.47	\$ 248,723.77	98.0
DALLAS TEMPLETON TRAIL MARSH LANE IN DALLAS		.551	1574	\$ 545,406.70	\$ 18,722.19	\$ 290,422.54	56.1
IH 635 2374-01-065 CSR 2374-1-65 DRAINAGE AND NOISE BARRIER FENCE WORK ORDER- 10-07-85 WORK BEGAN- 01-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 111 PERCENT TIME USED- 101 J. D. ABRAMS, INC.							
CONTRACT 09850060		TOTALS		\$ 545,406.70	\$ 18,722.19	\$ 290,422.54	56.0
DALLAS AT IH 635 IN DALLAS		.000	1577	\$ 54,450.00	\$ 1,944.65	\$ 49,230.90	95.1
IH 35E 0196-03-135 C 196-3-135 LANDSCAPE DEVELOPMENT WORK ORDER- 11-13-85 WORK BEGAN- 12-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 17 PERCENT TIME USED- 43 MR. T'S LANDSCAPE SERVICES							
CONTRACT 10850012		TOTALS		\$ 54,450.00	\$ 1,944.65	\$ 49,230.90	95.0
DALLAS IH 635 N N OF BELT LINE RD		2.852	8120	\$39,833,648.32	\$ 1,481,795.92	\$11,144,107.22	29.4
US 75 0047-07-112 MA-F 515.37) GR, STRS, ST SEW, CONC PVT, LIGHT, SIGN, WORK ORDER- 12-02-85 WORK BEGAN- 12-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1040 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 222 PERCENT TIME USED- 21 SUNMOUNT CORPORATION							
CONTRACT 10850021		TOTALS		\$39,833,648.32	\$ 1,481,795.92	\$11,144,107.22	29.0
DALLAS W OF BIG TOWN BLVD E OF TOWN EAST BLVD		.199	6774	\$ 56,563.50	\$ -93.00	\$ 55,802.68	100.0
US 80 0095-10-025 HES 0005(486) CONC TRAF BAR, SIG, SAFETY TRT STRS & DALLAS FROM US 75 BEXAR STREET .350 6775 \$ 155,504.00 \$ 2,193.00 \$ 154,181.75 100.0 US 175 0197-02-058 HES 0005(486) CONC TRAF BAR, SIG, SAFETY TRT STRS & DALLAS WEST OF US 75 EAST OF T&NO RR .510 6776 \$ 169,417.00 \$ -37.56 \$ 168,690.59 100.0 LP 12 0581-01-074 HES 0005(486) CONC TRAF BAR, SIG, SAFETY TRT STRS & WORK ORDER- 11-12-85 WORK BEGAN- 01-06-86 DATE WORK COMPLETED- 06-09-86 CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 105 PERCENT TIME USED- 105 INTERSTATE SAFETY SYSTEMS, INC.							
CONTRACT 10850022		TOTALS		\$ 381,484.50	\$ 2,062.44	\$ 378,675.02	100.0

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DALLAS IH 20 0095-13-011 ACI 20-5(110)483	EAST OF RELOC BELT LINE ROAD EAST FORK OF THE TRINITY RIVER GR,STRS,ST SEM,ASB,LIME TRT SUBGR,	2.833	'9325'	\$21,521,108.85	\$ 1,008,420.82	\$ 4,781,897.46	23.4
WORK ORDER- 11-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 141	WORK BEGAN- 11-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 33						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 10850034		TOTALS		\$21,521,108.85	\$ 1,008,420.82	\$ 4,781,897.46	23.0
DALLAS IH 635 2374-02-052 C 2374-2-52	AT US 80 IN MESQUITE LANDSCAPE DEVELOPMENT	.000	'1581'	\$ 26,340.00	\$ 45.12	\$ 33,247.24	99.9
WORK ORDER- 11-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 38	WORK BEGAN- 11-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 95						
MAURY W. BROWN							
CONTRACT 10850043		TOTALS		\$ 26,340.00	\$ 45.12	\$ 33,247.24	99.9
DALLAS US 80 0095-02-066 CSR 95-2-66	0.2 MI E OF TOWN EAST BLVD KAUFMAN CO LINE PLANING ASPH SURF,ACP & PAV MARK	7.056	'1575'	\$ 1,840,690.68	\$ 40,335.51	\$ 1,647,939.26	94.2
WORK ORDER- 11-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 38	WORK BEGAN- 11-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 95						
MAURY W. BROWN							
CONTRACT 10850043		TOTALS		\$ 26,340.00	\$ 45.12	\$ 33,247.24	99.9
DALLAS US 80 0095-02-066 CSR 95-2-66	0.2 MI E OF TOWN EAST BLVD KAUFMAN CO LINE PLANING ASPH SURF,ACP & PAV MARK	7.056	'1575'	\$ 1,840,690.68	\$ 40,335.51	\$ 1,647,939.26	94.2
WORK ORDER- 11-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 38	WORK BEGAN- 11-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 95						
MAURY W. BROWN							
CONTRACT 10850043		TOTALS		\$ 26,340.00	\$ 45.12	\$ 33,247.24	99.9
DALLAS US 80 0095-10-024 CSR 95-10-24	TOWN EAST BLVD 0.2 MI EAST PLANING ASPH SURF,ACP & PAV MARK	.318	'1576'	\$ 72,004.26	\$ 543.81	\$ 65,426.51	95.6
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 53	WORK BEGAN- 04-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 62						
APAC - TEXAS, INC.							
CONTRACT 10850047		TOTALS		\$ 1,912,694.94	\$ 40,879.32	\$ 1,713,365.77	94.0
DALLAS US 80 0095-10-023 MC 95-10-23	AT US 80 AND TOWN EAST BLVD IN MESQUITE TRAFFIC SIGNALS	.000	'1482'	\$ 79,465.52	\$.00	\$ 60,994.10	100.0
WORK ORDER- 11-30-84 DATE WORK COMPLETED- 05-16-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 156	WORK BEGAN- 04-29-85 ADD'L DAYS GRANTED- 27 PERCENT TIME USED- 274						
INNOVATED SYSTEMS, INC.							
CONTRACT 11840019		TOTALS		\$ 79,465.52	\$.00	\$ 60,994.10	100.0
DALLAS MH 416 8114-18-006 M S114(6)	IN DALLAS ON PRAIRE CREEK RD FR ELAM RD TO LAKE JUNE RD TRAFFIC SIGNALS & ROADWAY ILLUM	1.219	'8132'	\$ 179,242.25	\$ 8,598.17	\$ 163,983.42	100.0
WORK ORDER- 01-13-84 DATE WORK COMPLETED- 08-26-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 128	WORK BEGAN- 06-27-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 142						
MIKE HUNTER, INC.							
CONTRACT 12830026		TOTALS		\$ 179,242.25	\$ 8,598.17	\$ 163,983.42	100.0
DALLAS IH 35E 0196-03-133 IRG 35E-6(262)440,ET	IN 35E FRG RDS AT HARRY HINES BLVD IN DALLAS TRAFFIC SIGNALS	.000	'9296'	\$ 96,993.97	\$ -6,415.29	\$ 91,607.06	100.0

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DALLAS	AT IH 635 FRTG RDS AT DENTON DR IN DALLAS	.000	'9295'	\$ 113,875.50	\$ 27,719.45	\$ 118,856.55	100.0
IH 635 2374-01-059 IRG 635-6(263)462 TRAFFIC SIGNALS							
DALLAS	FOREST LANE AT ANAHEIM DR IN DALLAS	.000	'9312'	\$ 54,580.50	\$ 2,420.15	\$ 52,310.33	100.0
IH 635 2374-01-060 IRG 635-6(272)461 TRAFFIC SIGNALS							
DALLAS	IH 635 N FRTG RD AT SP 354 (HARRY HINES BLVD)	.000	'9000'	\$ 45,795.47	\$ -12,278.29	\$ 42,077.89	100.0
IH 635 2374-01-064 IRG 635-6(276)462 TRAFFIC SIGNALS							
WORK ORDER- 01-08-85 DATE WORK COMPLETED- 05-12-86 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 124		WORK BEGAN- 04-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 124					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 12840005				TOTALS	\$ 311,245.44	\$ 11,446.02	\$ 304,851.83 100.0
DALLAS	SH 183 FRTG RDS AT REGAL ROM	.000	'1583'	\$ 124,799.17	\$ 6,175.00	\$ 6,175.00	5.2
SH 183 0094-07-018 MC 94-7-18 TRAFFIC SIGNALS							
DALLAS	AT LUNA RD IN FARMERS BRANCH	.000	'9336'	\$ 134,816.70	\$ 28,524.66	\$ 47,822.54	37.3
IH 635 2374-07-016 IRG 635-6(280)464 TRAFFIC SIGNALS							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 17		WORK BEGAN- 04-30-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 38					
MICA CORPORATION							
CONTRACT 12850003				TOTALS	\$ 259,615.87	\$ 34,699.66	\$ 53,997.54 21.0
DALLAS	AT DUNCANVILLE RD IN DALLAS	.000	'6777'	\$ 92,524.07	\$ 35,343.61	\$ 35,343.61	40.2
LP 12 0581-02-072 HES 0005(346) TRAFFIC SIGNALS							
DALLAS	IH 20 FRTG RDS AT SH 342	.000	'9335'	\$ 138,062.69	\$ 67,464.20	\$ 86,413.85	65.8
IH 20 2374-03-034 IRG 20-5(105)470 TRAFFIC SIGNALS							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 19		WORK BEGAN- 04-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 42					
MICA CORPORATION							
CONTRACT 12850021				TOTALS	\$ 230,586.76	\$ 102,807.81	\$ 121,757.46 55.0
DALLAS	AT US 175 IN BALCH SPRINGS	.000	'1584'	\$ 31,998.38	\$ 167.90	\$ 22,097.33	72.6
IH 20 2374-03-033 C 2374-3-33 LANDSCAPE DEVELOPMENT							
WORK ORDER- 01-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 18		WORK BEGAN- 02-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 45					
PRO GREEN ENTERPRISES							
CONTRACT 12850031				TOTALS	\$ 31,998.38	\$ 167.90	\$ 22,097.33 72.0
DALLAS	TARRANT CO LINE, E IH 35E IN DALLAS	13.323	'9334'	\$ 906,579.74	\$ 93,247.33	\$ 191,004.64	22.1
IH 30 1068-04-072 IR 30-5(57)031 SIGNING AND DELINEATION							
WORK ORDER- 01-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 34		WORK BEGAN- 05-01-86 ADD'L DAYS GRANTED PERCENT TIME USED- 34					
MICA CORPORATION							
CONTRACT 12850039				TOTALS	\$ 906,579.74	\$ 93,247.33	\$ 191,004.64 22.0

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DALLAS DALLAS N C L NORTH OF WHITLOCK LN		4.227	'9333	\$ 74,201.50	\$ 5,180.24	\$ 77,365.85	100.0
IH 35E 0196-03-140 IR 35E-6(282)440 MODIFICATION OF POWER SOURCES							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- 04-25-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 53							
SHEA - SHEA, INC.							
CONTRACT 12850044		TOTALS		\$ 74,201.50	\$ 5,180.24	\$ 77,365.85	100.0
DENTON ANDRA LANE, 0.3 MI S OF US 380 MKT RR LP 288 O/P, 0.5 MI N O F IH 35E 2250-01-011 CSR 2250-1-11 SEAL COAT, ACP LEVEL-UP, ACP SURF &		2.876	'1595	\$ 833,092.45	\$ 10,044.95	\$ 814,480.31	100.0
WORK ORDER- 02-12-86 DATE WORK COMPLETED- 07-21-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 32							
AUSTIN PAVING COMPANY							
CONTRACT 01860009		TOTALS		\$ 833,092.45	\$ 10,044.95	\$ 814,480.31	100.0
DENTON AT FOX AVE IN LEWISVILLE		.000	'1591	\$ 86,901.30	\$ 25,423.53	\$ 57,528.59	69.6
IH 35E 0196-02-069 MC 196-2-69 SIGNING, PAVEMENT MARKING,							
DENTON AT FM 2281		.000	'1592	\$ 178,864.66	\$ 39,523.95	\$ 54,898.13	32.3
FM 544 0619-05-017 MC 619-5-17 SIGNING, PAVEMENT MARKING,							
DENTON AT HIGHLAND VILLAGE RD IN HIGHLAND VILLAGE		.000	'1593	\$ 59,258.01	\$ 19,847.29	\$ 42,872.34	76.1
FM 407 1950-01-016 MC 1950-1-16 SIGNING, PAVEMENT MARKING,							
DENTON AT SELLMAYER ST IN HIGHLAND VILLAGE		.000	'1594	\$ 62,775.73	\$ 34,640.61	\$ 48,932.33	82.0
FM 407 1950-01-018 MC 1950-1-18 SIGNING, PAVEMENT MARKING,							
WORK ORDER- 02-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860024		TOTALS		\$ 387,799.70	\$ 119,435.38	\$ 204,231.39	55.0
DENTON FM 428 US 380		3.156	'1628	\$ 13,516,633.10	\$ 994,048.07	\$ 4,932,118.85	38.4
LP 288 2250-02-002 C 2250-2-2 GR, STRS, ST SEW, ASB, SELECT MATL, PVT							
WORK ORDER- 03-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 74							
H. B. ZACHRY COMPANY							
CONTRACT 02860082		TOTALS		\$ 13,516,633.10	\$ 994,048.07	\$ 4,932,118.85	38.0
DENTON CITY OF LAKE DALLAS IH 35E US 77 S BUS RTE 0196-01-054 IR 35E-6(279)457 SIGNING		7.575	'1678	\$ 27,198.32	\$.00	\$.00	.0
WORK ORDER- 06-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 15 WORKING DAYS CHARGED-							
MICA CORPORATION							
CONTRACT 05860067		TOTALS		\$ 27,198.32	\$.00	\$.00	.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
***** CONTRACT 07850024 *****		TOTALS		\$ 6,166,347.77	254,790.78	\$ 2,520,500.27	43.0
DENTON	APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES	1.381	'9322'	\$ 6,166,347.77	\$ 254,790.78	\$ 2,520,500.27	43.0
SH 121 0364-03-041 MA-F 1085(17) GR, STRS, RIPRAP, ASB, CONC PVT, SEED &							
WORK ORDER- 09-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 550 WORKING DAYS CHARGED- 130		WORK BEGAN- 09-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 24					
ROSIEK CONSTRUCTION COMPANY, INC.							
***** CONTRACT 07860017 *****		TOTALS		\$ 166,081.05	.00	\$.00	.0
DENTON	0.5 MI S OF FM 2449	.740	'1768'	\$ 166,081.05	\$.00	\$.00	.0
FM 156 0718-01-030 MC 718-1-30 GR, STRS, FLEX BS, SEAL COAT, MBGF							
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
ASHLAR CONTRACTING COMPANY							
***** CONTRACT 09850063 *****		TOTALS		\$ 67,098.50	3,737.82	\$ 72,140.62	100.0
DENTON	AT HOUSTON ST AND NORTH OF FM 455 IN SANGER	.353	'1571'	\$ 67,098.50	\$ 3,737.82	\$ 72,140.62	100.0
LP 138 0195-06-002 MC 195-6-2 DRAINAGE STRUCTURES							
WORK ORDER- 10-18-85 DATE WORK COMPLETED- 12-31-85 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 36		WORK BEGAN- 11-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 90					
B. E. SHERMAN, INC.							
***** CONTRACT 11850024 *****		TOTALS		\$ 258,400.00	77,878.46	\$ 235,503.45	95.0
ELLIS	2.0 MI E OF REAGOR SPRINGS NR MCL OF ENNIS	4.951	'8148'	\$ 7,250,058.81	\$ 19,638.19	\$ 6,975,815.87	99.9
US 287 0172-08-030 F 385(52) GR, STRS, BS & SURF							
WORK ORDER- 03-05-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 425		WORK BEGAN- 03-16-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
***** CONTRACT 02840015 *****		TOTALS		\$ 7,250,058.81	19,638.19	\$ 6,975,815.87	99.9

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
ELLIS ETC SEE COMMISSION MINUTE #82942		.000	1484	\$ 1,639,090.35	\$ 282,332.72	\$ 1,478,447.23	100.0
IH 35E ETC 0048-04-052 ETC CSR 48-4-52, ETC. SEAL COAT							
WORK ORDER- 05-08-85 DATE WORK COMPLETED- 07-08-86 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 54							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 04850053		TOTALS		\$ 1,639,090.35	\$ 282,332.72	\$ 1,478,447.23	100.0
ELLIS ETC SEE COMMISSION MINUTE #84346		.000	1661	\$ 124,817.55	.00	.00	.0
IH 35E ETC 0048-08-021 ETC IR 35E-6(278)379 SIGN REFURBISHING							
WORK ORDER- 05-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
MICA CORPORATION							
CONTRACT 04860007		TOTALS		\$ 124,817.55	.00	.00	.0
ELLIS 4.0 MI E OF ENNIS SH 34 NR THE TRINITY RIVER		7.381	1766	\$ 3,882,638.91	.00	.00	.0
0173-01-031 CSR 173-1-31 GR, STRS, FND CRSE, ACP, C&G, & PYT							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED-							
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 07860048		TOTALS		\$ 3,882,638.91	.00	.00	.0
ELLIS INDUSTRIAL BLVD IN ENNIS BREMOND ST		2.272	1366	\$ 98,495.94	\$ 4,810.54	\$ 93,746.74	100.0
US 75 0092-08-010 MC 92-8-10 CONT LEFT TURN CHANNEL & TRAF SIGS							
WORK ORDER- 10-14-83 DATE WORK COMPLETED- 04-18-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 106							
MIKE HUNTER, INC.							
CONTRACT 09830041		TOTALS		\$ 98,495.94	\$ 4,810.54	\$ 93,746.74	100.0
ELLIS INT OF US 77 WITH FM 878 (MARVIN ST) IN US 77 MAXAHACHIE		.000	1879	\$ 66,944.08	\$ 5,623.90	\$ 42,186.66	66.5
0048-03-045 MA-HES 000S(451) TRAFFIC SIGNALS							
WORK ORDER- 12-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 31							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 11850006		TOTALS		\$ 66,944.08	\$ 5,623.90	\$ 42,186.66	66.0
KAUFMAN AT 9TH ST IN TERRELL		.000	0185	\$ 67,462.75	\$ 5,695.96	\$ 54,508.01	100.0
US 80 0095-04-045 MC 95-4-45 TRAFFIC SIGNALS							
WORK ORDER- 02-12-85 DATE WORK COMPLETED- 06-28-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 147							
INNOVATED SYSTEMS, INC.							
CONTRACT 01850043		TOTALS		\$ 67,462.75	\$ 5,695.96	\$ 54,508.01	100.0

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KAUFMAN ETC	SEE COMMISSION MINUTE #84100	.000	1599	\$ 1,560,184.33	\$ 594,143.73	\$ 594,143.73	40.0
US 80 ETC 0095-03-062 ETC CSB 95-3-62 SEAL COAT							
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 19							
D. V. HUNT ASPHALT, INC.							
CONTRACT 02860048		TOTALS		\$ 1,560,184.33	\$ 594,143.73	\$ 594,143.73	40.0

KAUFMAN	BACHELOR CREEK NR TERRELL	13.636	1672	\$ 26,433.38	.00	.00	.0
IH 20 0495-01-021 IR 20-5(106)500 SIGN REFURBISHING							
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 15 WORKING DAYS CHARGED-							
MICA CORPORATION							
CONTRACT 04860058		TOTALS		\$ 26,433.38	.00	.00	.0

KAUFMAN	PROP JCT OF IH 20 W OF FM 2578 VAN ZANDICO LINE	13.774	9311	\$ 4,914,792.38	\$ 594,047.46	\$ 3,683,790.32	78.9
IH 20 0495-01-020 IR 20-5(104)500 ASB LEVEL-UP, ACP SURF, SEAL COAT.							
WORK ORDER- 09-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 149 WORKING DAYS CHARGED- 61							
DUININCK BROS. & GILCHRIST							
CONTRACT 07850058		TOTALS		\$ 4,914,792.38	\$ 594,047.46	\$ 3,683,790.32	78.0

KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	5.643	9289	\$ 18,562,367.22	\$ 466,110.38	\$ 13,036,165.24	73.9
IH 20 0095-14-009 I 20-5(102)490, ETC. GR STRS AC & CONC PAV SIGN DEL PAV							
KAUFMAN							
0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148		.000	1364	\$ 17,883.00	.00	.00	.0
IH 20 0095-14-013 MC 95-14-13 GR STRS AC & CONC PAV SIGN DEL PAV							
WORK ORDER- 10-24-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 400							
THE R. E. HABLE COMPANY							
CONTRACT 09830026		TOTALS		\$ 18,580,250.22	\$ 466,110.38	\$ 13,036,165.24	73.0

KAUFMAN	AT SH 243 IN KAUFMAN	.000	6774	\$ 60,876.64	.00	.00	100.0
US 175 0197-04-056 HES 0005(481) SIGNING IMPROVEMENTS							
WORK ORDER- 10-09-85 DATE WORK COMPLETED- 04-01-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 35							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 09850054		TOTALS		\$ 60,876.64	.00	.00	100.0

KAUFMAN	AT 4TH ST, FM 1836 & SH 243 I	.000	1580	\$ 184,100.00	\$ 1,799.49	\$ 168,801.86	100.0
SH 34 0173-03-020 MC 173-3-20 TRAFFIC SIGNALS							
WORK ORDER- 10-31-85 DATE WORK COMPLETED- 05-29-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 18							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 10850014		TOTALS		\$ 184,100.00	\$ 1,799.49	\$ 168,801.86	100.0

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

KAUFMAN	2.5 MI W OF FM 148 EXIST IM 20 S OF TERRELL	.000	'9327'	\$18,544,247.36	\$ 550,307.29	\$ 5,693,897.16	32.3
IM 20							
0095-14-010							
ACT 20-5(108)496	GR,STRS,ST SEM,LIME TRT SUBGR,ASB,						
WORK ORDER- 01-06-86	WORK BEGAN- 01-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 20						
H. B. ZACHRY COMPANY							
CONTRACT 11850033		TOTALS		\$18,544,247.36	\$ 550,307.29	\$ 5,693,897.16	32.0

KAUFMAN	W OF ROCKHALL ST IN TERRELL (FM 986) E OF DELPHINE ST IN TERRELL	.445	'1585'	\$ 3,958,843.89	\$ 139,124.41	\$ 1,069,646.34	28.4
US 80							
0095-05-041							
CSR 95-5-41	GR,ST SEM,WATER MAINS,CONC PVT,PVT						
WORK ORDER- 01-02-86	WORK BEGAN- 01-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 43						
MIDWEST BRIDGE CORPORATION							
CONTRACT 12850016		TOTALS		\$ 3,958,843.89	\$ 139,124.41	\$ 1,069,646.34	28.0

NAVARRO	FM 709 IN RETREAT SH 31 IN CORSICANA	3.582	'2100'	\$ 932,730.25	\$ 19,181.80	\$ 942,964.05	100.0
FM 2555							
2682-01-006							
A 2682-1-6	GR,BS,SURF TRT & STRS						
WORK ORDER- 03-08-85	WORK BEGAN- 03-19-85						
DATE WORK COMPLETED- 05-22-86							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 95						
ADAMS BROTHERS, INC.							
CONTRACT 02850033		TOTALS		\$ 932,730.25	\$ 19,181.80	\$ 942,964.05	100.0

NAVARRO	IM 45 FM 1129	6.608	'0650'	\$ 2,770,168.88	\$ 314,777.66	\$ 377,373.44	14.3
FM 1603							
1522-01-009							
CSR 1522-1-9	GRADING,STRUCTURES,BASE & SURFACE						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 35						
H. B. ZACHRY COMPANY							
CONTRACT 02860022		TOTALS		\$ 2,770,168.88	\$ 314,777.66	\$ 377,373.44	14.0

NAVARRO	BIRDSTON CEMETERY, NE FREESTONE C/L	6.593	'1673'	\$ 1,681,110.83	\$ 102,820.07	\$ 110,933.80	6.9
FM 416							
0998-03-016							
CSB 998-3-16	RECONST. GRADING, STRS., BASE AND						
WORK ORDER- 05-19-86	WORK BEGAN- 06-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 23						
THE R. E. HABLE COMPANY							
CONTRACT 04860076		TOTALS		\$ 1,681,110.83	\$ 102,820.07	\$ 110,933.80	6.0

NAVARRO	INTCHG OF IM 45 & US 75/287 N OF CORSICANA	.638	'1765'	\$ 54,140.00	.00	.00	.0
IM 45							
0092-06-074							
CSB 92-6-74	SAFETY LIGHTING						
WORK ORDER- 08-05-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DURABLE SPECIALTIES, INC.							
CONTRACT 07860067		TOTALS		\$ 54,140.00	.00	.00	.0

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NAVARRO	3.8 MI SE OF EUREKA FREESTONE C/L(RELOC)	8.102	1297	\$ 9,200,074.95	\$ 182,243.35	\$ 8,825,692.95	100.0
US 287							
0122-02-021							
C 122-2-21, ETC. GR, STRS, BS, ASB, ACP, SIGN, PAV MARK							
FREESTONE	NAVARRO CO LINE 2.5 MI SE (RELOC)	2.448	1298	\$ 2,019,072.61	\$ 1,045.38	\$ 1,879,295.58	100.0
US 287							
0122-03-017							
C 122-3-17 GR, STRS, BS, ASB, ACP, SIGN, PAV MARK							
WORK ORDER- 08-31-84							
DATE WORK COMPLETED- 07-14-86							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 341							
WORK BEGAN- 09-06-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 95							
THE R. E. HABLE COMPANY							
CONTRACT 08840025		TOTALS		\$11,219,147.56	\$ 183,288.73	\$10,704,988.53	100.0

NAVARRO	FREESTONE CO LINE RICHLAND	6.284	9324	\$12,161,085.00	\$ 1,470,429.29	\$ 6,267,823.36	54.2
IH 45							
0166-01-035							
IR 45-3(78)213 GR, STRS, SALV BS, ASB, CONC PVT, SIGN &							
WORK ORDER- 09-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 132							
WORK BEGAN- 09-30-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 37							
H. B. ZACHRY COMPANY							
CONTRACT 08850070		TOTALS		\$12,161,085.00	\$ 1,470,429.29	\$ 6,267,823.36	54.0

NAVARRO	ON E 5TH AVE AT POST OAK CREEK IN	.041	8176	\$ 187,678.61	\$ 3,117.68	\$ 183,175.11	100.0
CS CORSICANA							
0918-18-017							
BRO 18(8)X GRADING, STRUCTURES AND CONCRETE							
NAVARRO	ON N 3RD ST AT POST OAK CREEK IN	.163	8177	\$ 203,857.00	\$ 12,132.73	\$ 207,295.85	100.0
CS CORSICANA							
0918-18-020							
BRO 18(10)X GRADING, STRUCTURES AND CONCRETE							
WORK ORDER- 11-05-85							
DATE WORK COMPLETED- 06-04-86							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 79							
WORK BEGAN- 11-20-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 99							
REECE CONSTRUCTION CO., INC.							
CONTRACT 10850007		TOTALS		\$ 391,535.61	\$ 15,250.41	\$ 390,470.96	100.0

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

ROCKWALL	FR WEST OF SH 205 TO HUNT C/L	10.805	9261	\$24,046,611.12	\$ 523,728.37	\$23,576,835.93	99.9
IH 30							
0009-12-050							
ID 30-1(24)068 GR, BORROW, STORM SEMERS, STRS, SEAL							
WORK ORDER- 03-29-82							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 580							
WORKING DAYS CHARGED- 726							
WORK BEGAN- 05-10-82							
ADD'L DAYS GRANTED- 69							
PERCENT TIME USED- 112							
H. B. ZACHRY COMPANY							
CONTRACT 03820011		TOTALS		\$24,046,611.12	\$ 523,728.37	\$23,576,835.93	99.9

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ROCKHALL SH 276 1290-02-016 CSR 1290-2-16	SH 205, E FM 549 ADDL ASB & ACP	1.760	1541	\$ 522,156.27	\$ 13,224.19	\$ 498,712.68	100.0
ROCKHALL SH 276 1290-03-015 CSR 1290-3-15	FM 549, E FM 548 ADDL ASB & ACP	4.647	1542	\$ 1,074,500.64	.00	\$ 1,040,877.69	100.0
ROCKHALL SH 276 1290-04-009 CSR 1290-4-9	FM 548, E HUNT CO LINE ADDL ASB & ACP	2.491	1543	\$ 565,773.80	.07	\$ 561,947.00	100.0
WORK ORDER- 06-04-85 WORK BEGAN 07-10-85 DATE WORK COMPLETED- 06-27-86 CONTRACT WORKING DAYS- 128 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 113 PERCENT TIME USED- 88							
DAVID BUSTER, INC.				TOTALS	\$ 2,162,430.71	\$ 13,224.26	\$ 2,101,537.37 100.0
CONTRACT 05850052		*****					
ROCKHALL SH 66 0009-04-037 MC 9-4-37	AT SH 205 IN ROCKHALL TRAFFIC SIGNALS	.000	1563	\$ 57,321.92	\$ 513.00	\$ 51,942.26	100.0
ROCKHALL SH 66 0009-04-038 HES 0005(343)	AT LAKESHORE DR IN ROCKHALL TRAFFIC SIGNALS	.000	1564	\$ 81,078.08	\$ 627.00	\$ 76,839.19	100.0
WORK ORDER- 09-11-85 WORK BEGAN- 11-22-85 DATE WORK COMPLETED- 07-25-86 CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 40 PERCENT TIME USED- 89							
FLORIDA TRAFFIC CONTROL DEVICES, INC.				TOTALS	\$ 138,400.00	\$ 1,140.00	\$ 128,781.45 100.0
CONTRACT 08850032		*****					
				DISTRICT CONTRACT AMOUNT			362,257,355.79
				DISTRICT ESTIMATES THIS MONTH			16,825,801.81
				DISTRICT TOTAL ESTIMATES PAID TO DATE			204,091,129.92

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

BOHIE	IM 30 RAMPS	.223	'0812'	\$ 131,326.26	\$ 25,524.68	\$ 32,304.54	25.8
SP 86	US 82						
0610-08-005							
CSR 610-8-5	GR, STRS, CEMENT TRT BS & ACP BS &						
BOHIE	US 82	.305	'0813'	\$ 165,408.48	\$ 37,052.04	\$ 37,052.04	23.5
SP 74	IM 30 RAMPS						
0610-09-005							
CSR 610-9-5	GR, STRS, CEMENT TRT BS & ACP BS &						
BOHIE	FM 2878	1.225	'0814'	\$ 204,853.30	\$ 69,390.32	\$ 232,527.74	99.9
FM 1297	FM 559 IN TEXAR KANA						
2879-01-004							
CD 2879-1-4	GR, STRS, CEMENT TRT BS & ACP BS &						
BOHIE	FM 559 EAST	1.603	'0815'	\$ 326,432.94	\$ 161,096.70	\$ 280,007.28	90.2
FM 2240	FM 1397						
2879-02-004							
CSR 2879-2-4	GR, STRS, CEMENT TRT BS & ACP BS &						
WORK ORDER- 05-08-86	WORK BEGAN- 05-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 41						
H M B CONSTRUCTION COMPANY							
CONTRACT 04860052		TOTALS		\$ 828,020.98	\$ 293,063.74	\$ 581,891.60	74.0

BOHIE	0.1 MI W OF FM 992	4.236	'0818'	\$ 1,222,798.40	\$ 470,821.95	\$ 855,047.72	73.6
US 82	NORTH FRONT STR EET IN NEW BOSTON						
0046-04-035							
CSR 46-4-35	PLANE ACP & ACP OVERLAY						
WORK ORDER- 06-06-86	WORK BEGAN- 06 16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 43						
H M B CONSTRUCTION COMPANY							
CONTRACT 05860013		TOTALS		\$ 1,222,798.40	\$ 470,821.95	\$ 855,047.72	73.0

BOHIE	AT BIG CREEK, 2.5 MI S. OF REDWATER	.217	'8068'	\$ 556,303.60	.00	\$ 470,991.96	89.1
CR 552	2.717 MI S OF R EDWATER						
0919-19-008							
BRO 19(14)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-15-85	WORK BEGAN- 09-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 72						
C. RAY DEMENT CONSTRUCTION COMPANY, INC.							
CONTRACT 07850005		TOTALS		\$ 556,303.60	.00	\$ 470,991.96	89.0

BOHIE	0.8 MILES SOUTH OF RED RIVER	2.768	'0828'	\$ 6,374,547.90	.00	.00	.0
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- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H M B CONSTRUCTION COMPANY							
CONTRACT 07860002		TOTALS		\$ 6,374,547.90	.00	.00	.0

BOHIE	AT SULPHUR RIVER RELIEF BR	.265	'0827'	\$ 311,250.00	.00	.00	.0
SH 8							
0062-01-023							
CD 62-1-23	REPAIR SLIDE, PLACE SLOPE						
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-						
SOUTER CONSTRUCTION CO., INC.							
CONTRACT 07860061		TOTALS		\$ 311,250.00	.00	.00	.0

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BOWIE	IH 20 & IH 30	109.649	'0834	'\$ 129,524.70	'\$.00	'\$.00	.0
IH 20 & 0919-00-016							
CD 919-00-16 PLACE TRAFFIC BUTTONS & JIGGLE BARS							
WORK ORDER-	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-							
TRAFFIC SYSTEMS, INC.							
	CONTRACT 07860063	TOTALS		'\$ 129,524.70	'\$.00	'\$.00	.0

BOWIE	0.3 MI W OF SPUR 74 ARKANSAS	11.859	'9111	'\$ 3,181,202.88	'\$ 158,303.21	'\$ 2,786,283.31	92.2
IH 30							
0610-07-041							
IR 30-3(80)211 GR, STRS, CONC PAV, BR, MBGF, ILLUM, ETC.							
WORK ORDER-	09-10-84	WORK BEGAN-	10-04-84				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	325	PERCENT TIME USED-	91				
WORKING DAYS CHARGED-	295						
J-M PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 08840054	TOTALS		'\$ 3,181,202.88	'\$ 158,303.21	'\$ 2,786,283.31	92.0

BOWIE	WHITAKER TO MILAM ST ON BTH ST IN	.633	'0749	'\$ 939,826.60	'\$ 75,256.24	'\$ 744,014.76	83.3
US 67 TEXARKANA							
0010-13-055							
C 10-13-55 MID GR, ST SEM, CPCD & C&G							
WORK ORDER-	09-11-85	WORK BEGAN-	09-25-85				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	190	PERCENT TIME USED-	69				
WORKING DAYS CHARGED-	132						
J-M PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 08850062	TOTALS		'\$ 939,826.60	'\$ 75,256.24	'\$ 744,014.76	83.0

BOWIE ETC	SEE COMMISSION MINUTE #83856	.000	'0759	'\$ 3,381,043.92	'\$ 1,038,646.15	'\$ 2,597,754.43	80.8
US 82 ETC							
0046-05-027 ETC							
CSB 46-5-27 SEAL COAT							
WORK ORDER-	01-02-86	WORK BEGAN-	02-25 86				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	70	PERCENT TIME USED-	57				
WORKING DAYS CHARGED-	40						
THE PORTER CO., INC.							
	CONTRACT 12850026	TOTALS		'\$ 3,381,043.92	'\$ 1,038,646.15	'\$ 2,597,754.43	80.0

CAMP	SH 11 W OF PITTSBURG 0.3 MI W OF US 271	1.442	'8064	'\$ 716,100.10	'\$ 60,537.04	'\$ 693,377.04	100.0
LP 179							
3289-01-002							
RS 3507(1), ETC. GR, STRS, BASE & SURF							
WORK ORDER-	09-21-84	WORK BEGAN-	09 27-84				
DATE WORK COMPLETED-	07-16-86	ADD'L DAYS GRANTED-	16				
CONTRACT WORKING DAYS-	150	PERCENT TIME USED-	105				
WORKING DAYS CHARGED-	175						
H. V. CAVER, INC.							
	CONTRACT 08840026	TOTALS		'\$ 1,450,418.38	'\$ 69,651.56	'\$ 1,536,094.16	100.0

CASS	5.2 MI NW OF FM 251	2.024	'0816	'\$ 729,539.13	'\$ 7,457.50	'\$ 52,952.00	7.6
FM 3337							
0945-05-006							
A 945-5-6 GR, STRS, BS, LIME & FLY ASH SUBGR							
WORK ORDER-	05-15-86	WORK BEGAN-	05-29-86				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-	16				
CONTRACT WORKING DAYS-	155	PERCENT TIME USED-	16				
WORKING DAYS CHARGED-	25						
H. V. CAVER, INC.							
	CONTRACT 04860002	TOTALS		'\$ 729,539.13	'\$ 7,457.50	'\$ 52,952.00	7.0

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CASS	US 59 IN LINDEN SH 155 0520-03-019 CSR 520-3-19	8.147	'0811'	\$ 1,621,327.56	\$ 347,511.35	\$ 687,457.90	44.6
	BLACK CYPRESS C REEK LIME-FLY ASH TRT EXIST BS, 1 CST &						
	WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 37						
	WORK BEGAN- 05-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 53						
H. V. CAVER, INC.							
	CONTRACT 04860037	TOTALS		\$ 1,621,327.56	\$ 347,511.35	\$ 687,457.90	44.0

CASS	DISTRICTWIDE (VAR LOC) SH 43 0919-00-018 MC 919-00-18	.000	'0823'	\$ 101,034.38	\$ 15,444.62	\$ 15,444.62	16.0
	REMOVE AND REPLACE METAL BEAM GUARD						
	WORK ORDER- 06-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 26						
	WORK BEGAN- 07-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 58						
MICA CORPORATION							
	CONTRACT 05860042	TOTALS		\$ 101,034.38	\$ 15,444.62	\$ 15,444.62	16.0

CASS	US 59 IN ATLANTA SH 77 0278-01-032 CSR 278-1-32	1.942	'0825'	\$ 489,682.30	\$.00	\$.00	.0
	0.1 MI E OF FM 1841 LIME SLURRY TRT OF EXIST BS, 1CST &						
	WORK ORDER- 07-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 2						
	WORK BEGAN- 07-30-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 3						
H. V. CAVER, INC.							
	CONTRACT 06860016	TOTALS		\$ 489,682.30	\$.00	\$.00	.0

CASS	SH 49 IN AVINGER SH 155 0520-03-018 CSR 520-3-18	3.812	'0833'	\$ 980,269.84	\$.00	\$.00	.0
	ALLEY CREEK LIME-FLY ASH TRT EXIST BS, 1CST,						
	WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED-						
	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
REYNOLDS-LAND, INC.							
	CONTRACT 07860062	TOTALS		\$ 980,269.84	\$.00	\$.00	.0

CASS	FM 250, 1.0 MI S OF SH 49 SH 49 EAST OF FM 2612 0218-08-002 A 218-8-2	2.298	'2043'	\$ 2,173,610.65	\$ 7,462.40	\$ 1,629,862.84	100.0
	HUGHES SPRINGS GR, STRS, BASE & SURF						
	WORK ORDER- 10-11-84 DATE WORK COMPLETED- 07-30-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 276						
	WORK BEGAN- 10-10-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 138						
BUCKNER CONSTRUCTION COMPANY							
	CONTRACT 09840020	TOTALS		\$ 2,173,610.65	\$ 7,462.40	\$ 1,629,862.84	100.0

CASS	2.9 MI NW OF FM 251 2.267 MILES NORTH FM 3337 0945-05-004 A 945-5-4	2.267	'2045'	\$ 876,756.11	\$ 79,920.13	\$ 284,974.13	34.2
	GRADING, STRUCTURES, BASE AND						
	WORK ORDER- 12-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 68						
	WORK BEGAN- 01-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 40						
H. H. HOWARD & SONS, INC.							
	CONTRACT 11850044	TOTALS		\$ 876,756.11	\$ 79,920.13	\$ 284,974.13	34.0

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HARRISON US 80 0096-08-036 CSR 96-8-36	0.2 MI W OF SH 154 SH 154 IN MARSHALL REPAIR PVT, PLANE ASPH SURF & ACP	.211	'0800'	\$ 125,257.85	\$ 30,012.00	\$ 165,106.99	99.9
HARRISON US 80 0096-09-052 CSR 96-09-052	SH 154 IN MARSHALL 0.1 MI W OF US 59 REPAIR PVT, PLANE ASPH SURF & ACP	2.451	'0801'	\$ 672,130.72	\$ 245,175.36	\$ 976,936.15	99.9
MARION SH 49 0222-05-031 CSR 222-5-31	US 59 IN JEFFERSON FM 134 REPAIR PVT, PLANE ASPH SURF & ACP	.322	'0802'	\$ 34,805.50	\$ 25,851.41	\$ 32,453.55	98.1
MARION SH 49 0223-01-018 CSR 223-1-18	FM 134 IN JEFFERSON 0.1 MI E OF L&A RR REPAIR PVT, PLANE ASPH SURF & ACP	.285	'0803'	\$ 27,933.00	\$ 26,607.56	\$ 49,093.78	99.9
WORK ORDER- 02-18-86 WORK BEGAN- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED- 30 WORKING DAYS CHARGED- 88 PERCENT TIME USED- 88							
MARSHALL PAVING PRODUCTS, INC.							
CONTRACT 01860018		TOTALS		\$ 860,127.07	\$ 327,646.33	\$ 1,223,590.47	99.9
HARRISON FM 2625 0843-07-004 A 843-7-4	SH 43, 4.4 MI SW OF IH 20, WEST FM 3251 GR, STRS, FLEX BS & 1 CST	1.412	'2046'	\$ 410,390.62	\$ 116,367.23	\$ 300,872.36	77.2
WORK ORDER- 03-07-86 WORK BEGAN- 04-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 68 PERCENT TIME USED- 68							
CCE, INC.							
CONTRACT 02860030		TOTALS		\$ 410,390.62	\$ 116,367.23	\$ 300,872.36	77.0
HARRISON FM 449 0640-06-021 CSR 640-6-21	4.4 MI. E. OF FM 450 SH 154 IN MARSHALL EXTEND STRS & RECONST BS & SURF	7.613	'0338'	\$ 822,246.05	\$ 16,631.12	\$ 782,908.25	100.0
WORK ORDER- 04-15-85 WORK BEGAN- 06-26-85 DATE WORK COMPLETED- 06-02-86 CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 152 PERCENT TIME USED- 127							
AJAX CONSTRUCTION COMPANY							
CONTRACT 03850038		TOTALS		\$ 822,246.05	\$ 16,631.12	\$ 782,908.25	100.0
HARRISON US 80 0096-08-037 CD 96-8-37	0.3 MI E OF FM 450 0.2 MI W OF FM 968 ASPHALTIC CONCRETE PAVEMENT	7.513	'0806'	\$ 667,612.07	\$ 13,247.77	\$ 662,064.86	100.0
WORK ORDER- 04-11-86 WORK BEGAN- 05-09-86 DATE WORK COMPLETED- 06-25-86 CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 28 PERCENT TIME USED- 93							
MADDEN CONTRACTING COMPANY, INC.							
CONTRACT 03860011		TOTALS		\$ 667,612.07	\$ 13,247.77	\$ 662,064.86	100.0
HARRISON SP 156 2838-02-004 CSR 2838-2-4	IH 20 OVERPASS US 80 IN WASKOM WIDEN, GR, STRS, ACP BS & SURF &	.608	'0817'	\$ 627,251.92	\$ 77,157.83	\$ 121,270.13	20.3
WORK ORDER- 05-05-86 WORK BEGAN- 06-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 38 PERCENT TIME USED- 54							
F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.							
CONTRACT 04860005		TOTALS		\$ 627,251.92	\$ 77,157.83	\$ 121,270.13	20.0

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HARRISON	IN MARSHALL AT ALAMOST., FRANKLIN ST., GROVE(S), FM 19 97 & PARKER STREET	.000	6563	\$ 121,066.00	\$ 19,784.04	\$ 109,067.79	94.8
US 80							
OC96-09-051							
MA-HES 000S(443)	TRAFFIC SIGNALS						
WORK ORDER- 10-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	48						
SIG-OP SYSTEMS, INC.							
	CONTRACT 09850030	TOTALS		\$ 121,066.00	\$ 19,784.04	\$ 109,067.79	94.0

MARION	HARRISON C/L (S. END LITTLE CYPRESS CRK) 0.1 MI. S. OF S H 49 IN JEFFERSON	3.392	0746	\$ 9,303,563.78	\$ 657,996.27	\$ 3,178,940.33	35.9
US 59							
0062-06-036							
C 62-6-36	GRADING, STRUCTURES, BASE AND						
HARRISON	0.9 MILE S OF MARION COUNTY LINE MARION C/L (S. END LIT TLE CYPRESS CR)	.924	0747	\$ 2,349,496.07	.00	\$ 170,517.30	7.6
US 59							
0062-07-046							
C 62-7-46	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	425						
WORKING DAYS CHARGED-	91						
THE PORTER CO., INC.							
H. H. HOWARD & SONS, INC.							
	CONTRACT 08850025	TOTALS		\$ 11,653,059.85	\$ 657,996.27	\$ 3,349,457.63	30.0

MORRIS	BIG CYPRESS CRK BR & N APPR, 1.0 MI S OF FM 729	.255	8060	\$ 1,445,864.98	\$ 29,517.99	\$ 1,446,111.49	100.0
US 259							
0392-01-045							
BHF 1141(2)	REHABILITATE BRIDGE & APPROACHES						
UPSHUR	BIG CYPRESS CRK BRS. SOUTH APPROACHES	.028	8061	\$ 66,866.45	\$ 1,915.59	\$ 73,025.37	100.0
US 259							
0392-02-049							
BHF 1141(2)	REHABILITATE BRIDGE & APPROACHES						
WORK ORDER- 03-01-84							
DATE WORK COMPLETED-	12-12-85						
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	319						
BUCKNER CONSTRUCTION COMPANY							
	CONTRACT 02840018	TOTALS		\$ 1,512,731.43	\$ 31,433.58	\$ 1,519,136.86	100.0

PANOLA	ACROSS LAKE MURVAUL	.818	0810	\$ 69,383.13	\$ 3,437.91	\$ 68,568.13	100.0
FM 1971							
1894-01-014							
CD 1894-1-14	INSTALL PROTECTIVE GUARD RAIL						
WORK ORDER- 04-08-86							
DATE WORK COMPLETED-	06-02-86						
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	23						
JACK A. MILLER, INC.							
	CONTRACT 03860013	TOTALS		\$ 69,383.13	\$ 3,437.91	\$ 68,568.13	100.0

PANOLA	0.2 MI E OF FM 1970	1.212	0808	\$ 527,612.86	\$ 196,592.83	\$ 441,478.88	88.0
SH 315	1.212 MI. EAST						
0462-03-027							
CD 462-3-27	L-FLY ASH TRT BS, FLEX BS, ICST &						
WORK ORDER- 04-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	47						
REYNOLDS-LAND, INC.							
	CONTRACT 03860058	TOTALS		\$ 527,612.86	\$ 196,592.83	\$ 441,478.88	88.0

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PANOLA US 59 0063-03-035 FR 192(23)	0.2 MI N OF US 79 N OF CARTHAGE US 79	.166	'0727'	\$ 321,977.08	\$ 12,690.63	\$ 155,210.57	50.7
REMOVE BASE & PLACE CONCRETE							
PANOLA US 59 0063-03-036 HES 000S(225)	LP 455 N OF CARTHAGE 0.1 MI E OF LP 455	.141	'0728'	\$ 490,131.67	\$ 25,829.15	\$ 400,864.45	86.0
REMOVE BASE & PLACE CONCRETE							
PANOLA US 79 0063-11-016 HES 000S(225)	0.3 MI. W. OF LP 455 LP 455 (E. END US 59 OVERPASSES)	.349	'0729'	\$ 1,693,635.11	\$ 152,807.74	\$ 1,466,014.22	91.1
REMOVE BASE & PLACE CONCRETE							
WORK ORDER- 08-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 150		WORK BEGAN- 08-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 75					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 06850029		TOTALS		\$ 2,505,743.86	\$ 191,327.52	\$ 2,022,089.24	84.0
PANOLA US 59 0063-03-037 CSR 63-3-37	0.2 MI S OF LP 455 N OF CARTHAGE 0.2 MI N OF LP 334 E O F CARTHAGE	1.837	'0731'	\$ 897,767.56	\$ 30,157.41	\$ 804,257.68	95.3
GRADING, STRUCTURES, BASE AND							
PANOLA US 59 0063-04-035 CSR 63-4-35	0.1 MI S OF LP 334 E OF CARTHAGE 0.2 MI N OF LP 455 S O F CARTHAGE	1.893	'0732'	\$ 671,580.31	\$ 24,102.12	\$ 576,149.82	91.3
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 07-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 136		WORK BEGAN- 09-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 136					
W. R. BOYD, INC.							
CONTRACT 06850066		TOTALS		\$ 1,569,347.87	\$ 54,259.53	\$ 1,380,407.50	93.0
PANOLA LP 436 0063-11-009 F 1172(1)	US 59 S OF CARTHAGE SH 315	2.425	'8072'	\$ 2,119,769.25	\$ 145,339.60	\$ 1,005,369.07	49.9
GR, STRS, FLEX BS & 1 CST							
WORK ORDER- 12-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 90		WORK BEGAN- 01-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 51					
NETHERTON COMPANY, INC.							
CONTRACT 11850018		TOTALS		\$ 2,119,769.25	\$ 145,339.60	\$ 1,005,369.07	49.0
TITUS FM 2152 1988-01-013 CSR 1988-1-13	AT HAYES CREEK, N OF IH 30	.549	'0804'	\$ 505,290.85	\$ 34,201.50	\$ 225,825.75	47.0
GR, STRS, BS & 1 CST							
WORK ORDER- 03-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 115 WORKING DAYS CHARGED- 55		WORK BEGAN 03-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 48					
H. H. HOWARD & SONS, INC.							
CONTRACT 02860004		TOTALS		\$ 505,290.85	\$ 34,201.50	\$ 225,825.75	47.0
TITUS IH 30 0610-03-038 IR 30-3(74)153	FRANKLIN C/L 0.7 MI W OF MORRIS C/L	19.826	'9110'	\$ 4,061,522.76	\$ 106,030.42	\$ 3,812,431.39	100.0
EXT STRS, WIDEN BRIDGE & MOD M8GF							
WORK ORDER- 04-17-84 DATE WORK COMPLETED- 04-25-86 CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 336		WORK BEGAN- 05-03-84 ADD'L DAYS GRANTED- 18 PERCENT TIME USED- 99					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03840041		TOTALS		\$ 4,061,522.76	\$ 106,030.42	\$ 3,812,431.39	100.0

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TITUS	IH 30 IN MT PLEASANT	.437	'0822	\$ 93,368.20	\$ 24,006.72	\$ 24,006.72	27.0
LP 419	US 67						
0221-09-012							
CSR 221-9-12	PLAN, ACP SURF & CONSTR PVI MARK						
WORK ORDER- 06-18-86	WORK BEGAN- 07-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 70						
TITUS CONSTRUCTION COMPANY							
CONTRACT 05860049		TOTALS		\$ 93,368.20	\$ 24,006.72	\$ 24,006.72	27.0

TITUS	AT HAYES CREEK, 1.1 MI E OF MT PLEASANT	.075	'0824	\$ 395,482.60	\$ 40,333.77	\$ 40,333.77	10.7
US 67							
0010-07-038							
BRS 3530(2)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-11-86	WORK BEGAN- 07-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 6						
ZACK BURKETT CO.							
CONTRACT 06860013		TOTALS		\$ 395,482.60	\$ 40,333.77	\$ 40,333.77	10.0

TITUS	1.1 MI S OF FM 3417	1.013	'0829	\$ 3,629,463.99	\$.00	\$.00	.0
US 271	BIG CYPRESS CR BR						
0248-01-038							
MA-F 333(11)	GR, STRS, BS, 1CST, ACP BASE & ACP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
TITUS CONSTRUCTION COMPANY							
CONTRACT 07860025		TOTALS		\$ 3,629,463.99	\$.00	\$.00	.0

TITUS	FRANKLIN C/L 0.7 MI E OF FM 1001	12.839	'9150	\$ 4,864,716.20	\$ 72,715.69	\$ 4,864,420.24	100.0
IH 30							
0610-03-040							
IR 30-3(78)153	REPAIR PAV, PLANING, ASPHALT RUBBER						
WORK ORDER- 12-07-84	WORK BEGAN- 01-23-85						
DATE WORK COMPLETED- 06-27-86							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 80						
WORKING DAYS CHARGED- 227	PERCENT TIME USED- 114						
TITUS CONSTRUCTION COMPANY							
CONTRACT 10840046		TOTALS		\$ 4,864,716.20	\$ 72,715.69	\$ 4,864,420.24	100.0

TITUS	0.7 MI E OF FM 1001 MORRIS C/L	7.690	'9151	\$ 1,682,432.35	\$ 337,794.30	\$ 1,440,108.52	90.1
IH 30							
0610-03-042							
IR 30-3(79)166	REPAIR PVT, BR SURF TRT & ACP SURF						
MORRIS							
IH 30	TITUS C/L BOWIE C/L	7.271	'9152	\$ 2,312,786.65	\$ 112,833.99	\$ 1,945,582.34	88.5
0610-04-015							
IR 30-3(79)166	REPAIR PVT, BR SURF TRT & ACP SURF						
WORK ORDER- 11-22-85	WORK BEGAN- 12-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 95						
DAVID BUSTER, INC.							
CONTRACT 10850009		TOTALS		\$ 3,995,219.00	\$ 450,628.29	\$ 3,385,690.86	89.0

TITUS	AT HART CREEK 1.6 MI E OF LP	.083	'8071	\$ 392,423.80	\$ 2,558.00	\$ 166,181.63	45.1
US 67							
0010-07-037							
BRS 3530(1)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-10-85	WORK BEGAN- 01-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 111						
TITUS CONSTRUCTION COMPANY							
CONTRACT 11850004		TOTALS		\$ 392,423.80	\$ 2,558.00	\$ 166,181.63	45.0

* 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 *
UPSHUR SH 155 0520-02-029 CSR 520-2-29	US 80 IN BIG SANDY SABINE RIVER BRIDGE L-FA TRT EXIST BS, ACP, 1CST, ACP,	1.690	'0809'	\$ 549,783.49	\$ 68,522.50	\$ 552,262.14	100.0
WORK ORDER- 04-09-86 DATE WORK COMPLETED- 07-18-86 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 39	WORK BEGAN- 04-16-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 78						
REYNOLDS-LAND, INC.							
CONTRACT 03860014		TOTALS		\$ 549,783.49	\$ 68,522.50	\$ 552,262.14	100.0
UPSHUR US 271 0248-05-031 CSR 248-5-31	0.2 MI N OF FM 726 GREGG COUNTY LINE LFT EXIST BS., PRIME, OCST & SEAL	4.561	'0807'	\$ 892,888.94	\$ 163,217.00	\$ 659,326.73	77.7
WORK ORDER- 04-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 56	WORK BEGAN- 04-16-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 75						
REYNOLDS-LAND, INC.							
CONTRACT 03860052		TOTALS		\$ 892,888.94	\$ 163,217.00	\$ 659,326.73	77.0
UPSHUR US 259 0392-02-051 CSB 392-2-51	BETWEEN 0.5 MI S OF FM 450 AND GREGG COUNTY LINE PLANING, ACP SURF AND PLANT MIX	5.964	'0832'	\$ 227,932.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
CROWELL ASPHALT & SEALING							
CONTRACT 07860034		TOTALS		\$ 227,932.00	\$.00	\$.00	.0

DISTRICT CONTRACT AMOUNT 68,421,591.14
DISTRICT ESTIMATES THIS MONTH 5,376,974.30
DISTRICT TOTAL ESTIMATES PAID TO DATE 38,959,529.83

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
CHAMBERS	AT TRINITY RIVER BRIDGE	.000	1191	\$ 306,000.00	\$ 204,098.00	\$ 242,174.00	83.3
IH 10							
0508-02-079							
MC 508-2-79							
CLEANING AND PAINTING EXIST STR							
WORK ORDER- 05-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 39							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 22							
P.S. AND SONS PAINTING, INC.							
CONTRACT 04860062		TOTALS		\$ 306,000.00	\$ 204,098.00	\$ 242,174.00	83.0
CHAMBERS	FM 2354 NORTH 3.5 MILES	3.548	8145	\$ 1,421,894.39	\$ 449,923.73	\$ 913,909.71	67.6
FM 1405							
1024-02-029							
CSR 1024-2-29							
WIDEN STRS, RECONST BASE & 2-OCST							
WRK ORDER- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 119							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 68							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 07850012		TOTALS		\$ 1,421,894.39	\$ 449,923.73	\$ 913,909.71	67.0
CHAMBERS	0.2 MI. S. OF SH 65 IN STOWELL MI. SOUTH	5.468	1166	\$ 2,698,261.70	\$ 212,156.52	\$ 1,024,457.10	39.9
SH 124							
0367-01-048							
CSR 367-1-48							
GRADING, BASE, SURFACING AND							
WORK ORDER- 09-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 119							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 50							
APAC - TEXAS, INC.							
CONTRACT 08850029		TOTALS		\$ 2,698,261.70	\$ 212,156.52	\$ 1,024,457.10	39.0
CHAMBERS	SH 146, 1.4 MI N OF FM 1942 FM 565 IN MONT BELVIEU	2.246	2021	\$ 1,436,029.54	\$ 46,394.17	\$ 853,178.96	62.5
FM 3360							
3271-02-002							
A 3271-2-2							
GRADING, STRUCTURES, BASE & SURFACING							
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 109							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 55							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 09850005		TOTALS		\$ 1,436,029.54	\$ 46,394.17	\$ 853,178.96	62.0
CHAMBERS	OLD & LOST RIVER BR 8.0 MILES EAST	8.346	9114	\$ 5,957,526.87	\$ 78,865.12	\$ 5,635,479.39	99.5
IH 10							
0508-02-071							
IR 10-8(115)804							
PLANING, JT TREAT, DRAINAGE, SURF							
WORK ORDER- 02-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 261							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 87							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12840044		TOTALS		\$ 5,957,526.87	\$ 78,865.12	\$ 5,635,479.39	99.0
HARDIN	0.4 MI. N. OF PINE ISLAND BAYOU US 96	2.556	8124	\$ 15,831,688.72	\$ 1,031,189.67	\$ 3,759,875.82	25.0
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- 74							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 16							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 01860020		TOTALS		\$ 15,831,688.72	\$ 1,031,189.67	\$ 3,759,875.82	24.0

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DISTRICT 20

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

HARDIN	0.9 MI E OF ECL OF SOUR LAKE	.878	1196	\$ 373,479.62	\$ 32,178.63	\$ 32,178.63	9.0
SH 105	ECL OF SOUR LAKE						
0339-04-020							
CD 339-4-20	GR, STRS, CSB, 1CST, ACP AND SEAL						

HARDIN	2.6 MI E OF SH 326	2.229	1197	\$ 25,842.17	.00	.00	.0
SH 105	0.3 MI E OF SH 326 IN SOUR LAKE						
0339-04-024							
CSB 339-4-24	GR, STRS, CSB, 1CST, ACP AND SEAL						

WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 18							
MASON CONSTRUCTION, INC.							
CONTRACT 05860015		TOTALS		\$ 399,321.79	\$ 32,178.63	\$ 32,178.63	8.0

HARDIN	US 96	5.794	1195	\$ 1,150,710.45	\$ 102,110.70	\$ 102,110.70	9.3
US 69	5.8 MI NORTH						
0200-10-043							
CSR 200-10-43	GR, SAFETY TRT STRS, 1 CST & ACP						

WORK ORDER- 06-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125							
WORKING DAYS CHARGED- 20							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860073		TOTALS		\$ 1,150,710.45	\$ 102,110.70	\$ 102,110.70	9.0

HARDIN	AT SH 326 INTSECT	.307	1170	\$ 759,698.76	\$ 11,642.63	\$ 747,309.80	100.0
SH 105							
0339-04-019							
CSR 339-4-19	GR, STRS, CEM STAB BS, CONC PVT & ACP						

WORK ORDER- 10-31-85							
DATE WORK COMPLETED- 07-24-86							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 99							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 10850030		TOTALS		\$ 759,698.76	\$ 11,642.63	\$ 747,309.80	100.0

JASPER	FM 252 HOUSTON ST IN JASPER	1.696	1175	\$ 460,260.06	\$ 39,241.82	\$ 318,576.00	75.6
US 190							
0213-08-057							
CD 213-8-57	ADD TURNING LANE						

WORK ORDER- 01-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 67							
THE PORTER CO., INC.							
CONTRACT 12850006		TOTALS		\$ 460,260.06	\$ 39,241.82	\$ 318,576.00	75.0

JEFFERSON	AT MECHES RIVER (N.B. LA.)	1.787	8112	\$ 22,789,034.01	\$ 173,215.32	\$ 15,932,750.37	73.9
SH 87							
0306-03-084							
BRF 654(14)	BRIDGE						

WORK ORDER- 03-19-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500							
WORKING DAYS CHARGED- 303							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840014		TOTALS		\$ 22,789,034.01	\$ 173,215.32	\$ 15,932,750.37	73.0

JEFFERSON	IN GROVES ON 39TH ST FROM SH 73 MAIN AVE.	.318	8148	\$ 597,448.75	\$ 109,914.78	\$ 286,514.77	50.4
MH 480							
8224-20-004							
MR V224(3)	GR, ST SEM, BASE & CONC PAV						

WORK ORDER- 04-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 46							
NORMAN MATERIAL CO.							
CONTRACT 02860058		TOTALS		\$ 597,448.75	\$ 109,914.78	\$ 286,514.77	50.0

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

JEFFERSON	0.2 MI E OF FM 366 NECHES RIVER	.933	8119	\$ 3,469,516.34	\$ 184,078.65	\$ 3,149,075.75	100.0
SH 87 0306-03-087 F 654(15)							
EMBNKMT AND DRAINAGE STRUCTURES							
WORK ORDER- 06-20-84		WORK BEGAN- 06-26-84					
DATE WORK COMPLETED- 07-22-86							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 313		PERCENT TIME USED- 89					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04840011		TOTALS		\$ 3,469,516.34	\$ 184,078.65	\$ 3,149,075.75	100.0

JEFFERSON	GULFGATE BRIDGE	.953	1193	\$ 226,500.00	\$ 55,285.25	\$ 68,518.75	31.8
SH 82 2367-01-017 MC 2367-1-17							
BRIDGE REPAIRS							
WORK ORDER- 05-15-86		WORK BEGAN- 06-20-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 24					
MAR-LEN, INC.							
CONTRACT 04860017		TOTALS		\$ 226,500.00	\$ 55,285.25	\$ 68,518.75	31.0

JEFFERSON	BET WASHINGTON BLVD. AND SULPHUR DRIVE IN BEAUMONT	.898	1187	\$ 170,121.55	\$.00	\$ 22,652.13	14.0
SP 380 0065-08-138 CSB 65-8-138							
RDWY REPAIR, JOINT SEAL, SEAL COAT							
LIBERTY	SAN JACINTO COUNTY LINE 3.310 MILES SOUTH	3.310	1188	\$ 368,918.01	\$ 69,836.69	\$ 78,461.46	22.3
US 59 0177-03-065 CSB 177-3-65							
RDWY REPAIR, JOINT SEAL, SEAL COAT							
JEFFERSON	NECHES RIVER BR, W 1.4 MI	1.359	1189	\$ 196,075.63	\$.00	\$.00	.0
SH 87 0306-03-090 CSB 306-3-90							
RDWY REPAIR, JOINT SEAL, SEAL COAT							
LIBERTY	7.1 MI. S. OF US 59 IN CLEVELAND 4.9 MILES SOUTH	4.900	1190	\$ 690,336.97	\$ 264,116.12	\$ 629,869.39	96.6
SH 321 0593-01-077 CSB 593-1-77							
RDWY REPAIR, JOINT SEAL, SEAL COAT							
WORK ORDER- 05-01-86		WORK BEGAN 05-05-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 47					
BO-MAC CONTRACTORS, INC.							
CONTRACT 04860074		TOTALS		\$ 1,425,452.16	\$ 333,952.81	\$ 730,982.98	54.0

JEFFERSON	FM 365 MAIN "B" CANAL IN PORT ARTHUR	1.490	1194	\$ 9,206,657.04	\$ 1,463,034.03	\$ 1,463,034.03	16.7
US 69 0065-08-129 F 53(30)							
GR. CSB, LIME TRT SUBGR, ACP O/L,							
WORK ORDER- 06-24-86		WORK BEGAN 07-03-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 4					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860002		TOTALS		\$ 9,206,657.04	\$ 1,463,034.03	\$ 1,463,034.03	16.0

JEFFERSON	IH 10 IN BEAUMONT, W NEAR AMELIA (FM 364)	3.230	8129	\$ 12,215,028.42	\$ 601,168.74	\$ 601,168.74	5.1
US 90 0028-07-043 F 312(10)							
GR, ST SEM, BS, PVT, TRAF SIGNAL &							
WORK ORDER- 06-20-86		WORK BEGAN- 06-30-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 4					
APAC - TEXAS, INC.							
CONTRACT 05860031		TOTALS		\$ 12,215,028.42	\$ 601,168.74	\$ 601,168.74	5.0

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DISTRICT 20

***** CONTRACT IDENTIFICATION AND INFORMATION *****			* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
JEFFERSON MH 734 8028-20-001 M V028(1)	IN BEAUMONT ON W. OF LANGHAM R D	WASHINGTON BLVD. FR TO IH 10	1.555	'8107'	\$ 2,210,879.21	\$ 141,298.15	\$ 141,298.15	6.7
WORK ORDER- 07-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 6		WORK BEGAN- 07-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 2						
RUSS MILLER CONSTRUCTION COMPANY, INC.								
CONTRACT 05860065			TOTALS		\$ 2,210,879.21	\$ 141,298.15	\$ 141,298.15	6.0
JEFFERSON SH 87 0307-01-113 BHM V237(1)	AT KEITH LAKE, 3.6 MI S OF INTERCOASTAL WATERWAY		.795	'1202'	\$ 1,278,992.79	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
W.T. STEPHENS CONTRACTING, INC.								
CONTRACT 07860008			TOTALS		\$ 1,278,992.79	\$.00	\$.00	.0
JEFFERSON SH 124 0368-04-021 CD 368-4-21	US 69 IN BEAUMONT 2.3 MI SOUTHWEST		2.337	'1203'	\$ 616,001.01	\$.00	\$.00	.0
WORK ORDER- 08-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-		WORK BEGAN 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.								
CONTRACT 07860039			TOTALS		\$ 616,001.01	\$.00	\$.00	.0
JEFFERSON SH 73 0508-04-100 CD 508-4-100	W. END TAYLOR BAYOU BRIDGE 4.3 MILES		2.626	'1168'	\$ 888,808.05	\$ 115,825.95	\$ 719,264.10	85.1
WORK ORDER- 11-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 108	GR, STRS, STAB BS, OCST & ACP OVERLAY	WORK BEGAN- 11-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 72						
MASON CONSTRUCTION, INC.								
CONTRACT 09850059			TOTALS		\$ 1,571,321.35	\$ 371,756.27	\$ 1,306,222.47	87.0
JEFFERSON MH 735 8011-20-001 M V011(1)	BEAUMONT (ON GLADYS ST. FROM FM 364 DOWLEN ROAD)		1.113	'8106'	\$ 2,550,553.60	\$ 329,356.30	\$ 1,111,625.12	45.8
WORK ORDER- 12-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 120	GR, STRS, ST SEW, CEM STAB BS & CONC	WORK BEGAN- 01-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 43						
APAC - TEXAS, INC.								
CONTRACT 11850012			TOTALS		\$ 2,550,553.60	\$ 329,356.30	\$ 1,111,625.12	45.0
JEFFERSON US 69 0065-08-146 HES 000S(435)	PORT ARTHUR (27 TH STREET) PORT ARTHUR (SH 87)		.809	'6688'	\$ 133,524.76	\$.00	\$ 129,965.41	99.9
WORK ORDER- 12-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 120	ASPH & FABRIC UNDERSEAL & ACP	WORK BEGAN- 01-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 43						

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DISTRICT 20

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* % *
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	AMOUNT	ESTIMATE	TO DATE	COMP
LIBERTY	S. OF CLEVELAND N. OF CLEVELAND (CLEVE- LAND BY-PASS)	4.678	'8066 '\$27,900,912.83'	'964,177.63'	'\$15,686,382.47'	59.1
US 59						
0177-03-062						
MA-F 426(21)	GR,STRS,BS,CONC PVT SURF,SIGN AND					
WORK ORDER- 03-11-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	475					
WORKING DAYS CHARGED-	234					
WORK BEGAN- 03-18-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	49					
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
	CONTRACT 02850056	TOTALS	'\$27,900,912.83'	'964,177.63'	'\$15,686,382.47'	59.0
LIBERTY	DAYTON (SH 321), W. FM 686	5.909	'8121 '\$1,710,774.85'	'52,728.34'	'\$1,722,459.26'	100.0
FM 1960						
0762-01-019						
FR 637(14)	WIDEN STRS, SHOULDERS, SURF TREAT &					
LIBERTY	FM 686 HARRIS COUNTY LINE	3.721	'8122 '\$1,087,968.07'	'32,140.57'	'\$1,049,925.08'	100.0
FM 1960						
1685-04-011						
FR 637(14)	WIDEN STRS, SHOULDERS, SURF TREAT &					
WORK ORDER- 05-03-85						
DATE WORK COMPLETED-	07-24-86					
CONTRACT WORKING DAYS-	180					
WORKING DAYS CHARGED-	150					
WORK BEGAN- 05-14-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	83					
A. M. VOGEL, INC.						
	CONTRACT 03850001	TOTALS	'\$2,798,742.92'	'84,868.91'	'\$2,772,384.34'	100.0
LIBERTY	AT TRINITY RIVER NEAR ROMAYOR	.000	'1186 '\$398,781.60'	'147,189.00'	'\$377,843.40'	99.7
FM 787						
0813-01-074						
CSR 813-1-74	EROSION CONTROL					
WORK ORDER- 05-12-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	60					
WORKING DAYS CHARGED-	8					
WORK BEGAN- 05-15-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	13					
HOLD THAT RIVER, INC.						
	CONTRACT 03860048	TOTALS	'\$398,781.60'	'147,189.00'	'\$377,843.40'	99.0
LIBERTY	AT THE TRINITY RIVER	.000	'1192 '\$89,080.00'	'0.00'	'0.00'	.0
SH 105						
0951-01-037						
CSR 951-1-37	INSTALL A PERMEABLE SPUR JETTY					
WORK ORDER- 05-01-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	45					
WORKING DAYS CHARGED-	14					
WORK BEGAN- 00-00-00						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	31					
BO-MAC CONTRACTORS, INC.						
	CONTRACT 04860042	TOTALS	'\$89,080.00'	'0.00'	'0.00'	.0
LIBERTY	BETWEEN HARRIS C/L & SH 146 IN DAYTON	7.400	'1162 '\$734,193.16'	'-2,132.00'	'\$720,030.02'	100.0
US 90						
0028-03-078						
CSB 28-3-78	SEAL COAT, ACP OVERLAY, JNT SEAL &					
LIBERTY	BETWEEN US 90 IN DAYTON & CHAMBERS C/L	11.039	'1163 '\$222,050.27'	'152,713.29'	'\$199,208.46'	100.0
SH 146						
0389-01-028						
CSB 389-1-28	SEAL COAT, ACP OVERLAY, JNT SEAL &					
LIBERTY	1.3 MI N OF US 90 IN DAYTON 13.5 MILES NORTH	13.500	'1164 '\$428,198.87'	'45,044.05'	'\$369,852.35'	100.0
SH 321						
0593-01-076						
CSB 593-1-76	SEAL COAT, ACP OVERLAY, JNT SEAL &					
WORK ORDER- 07-12-85						
DATE WORK COMPLETED-	07-17-86					
CONTRACT WORKING DAYS-	60					
WORKING DAYS CHARGED-	75					
WORK BEGAN- 08-26-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	125					
BO-MAC CONTRACTORS, INC.						
	CONTRACT 06850055	TOTALS	'\$1,384,442.30'	'195,625.34'	'\$1,289,090.83'	100.0

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *	
LIBERTY 10.0 MI E OF SH 321 IN CLEVELAND 5.3 MI E		5.228	1166	\$ 1,391,480.98	\$ 112,215.66	\$ 1,153,501.79	87.2	
FM 787 0813-01-072 CSR 813-1-72								
WIDENING, RECONSTRUCTING BASE &								
LIBERTY 2.0 MI S OF SH 321 IN CLEVELAND 2.0 MI SOUTH		1.806	1167	\$ 200,886.37	\$ -12,277.76	\$ 56,700.75	29.7	
FM 1010 1C61-01-018 CSR 1061-1-18								
WIDENING, RECONSTRUCTING BASE &								
WORK ORDER- 09-10-85		WORK BEGAN- 10-03-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		PERCENT TIME USED- 71		
WORKING DAYS CHARGED- 127								
L-M-B CONSTRUCTION COMPANY, INC.		CONTRACT 08850067		TOTALS	\$ 1,592,367.35	\$ 99,937.90	\$ 1,210,202.54	80.0
LIBERTY US 90 IN DAYTON 1.998 MILES SOUTH		1.998	8140	\$ 1,038,133.00	\$ 34,310.06	\$ 999,840.67	100.0	
FM 1409 0762-02-025 SR 1747(4)								
RECONST. BASE, RESURFACE & SAFETY								
WORK ORDER- 11-26-84		WORK BEGAN- 01-07-85						
DATE WORK COMPLETED- 07-14-86		CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		PERCENT TIME USED- 104		
WORKING DAYS CHARGED- 125								
A. M. VOGEL, INC.		CONTRACT 10840025		TOTALS	\$ 1,038,133.00	\$ 34,310.06	\$ 999,840.67	100.0
NEWTON SH 87 3.3 MI. SOUTH		3.313	1185	\$ 1,912,803.23	\$ 181,325.18	\$ 469,222.86	25.8	
0305-03-030 CSR 305-3-30								
RECONST GR, STRS, BASE AND SURF								
WORK ORDER- 04-08-86		WORK BEGAN- 04-11-86						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-		PERCENT TIME USED- 13		
WORKING DAYS CHARGED- 35								
THE PORTER CO., INC.		CONTRACT 03860032		TOTALS	\$ 1,912,803.23	\$ 181,325.18	\$ 469,222.86	25.0
NEWTON SH 87 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	1157	\$ 2,086,729.68	\$ 65,560.54	\$ 1,037,098.46	52.6	
0305-03-029 SR 1515(12)								
RECONSTRUCT GR, STR, BS&SURF								
WORK ORDER- 04-19-85		WORK BEGAN- 04-23-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-		PERCENT TIME USED- 41		
WORKING DAYS CHARGED- 113								
APAC - TEXAS, INC.		CONTRACT 04850029		TOTALS	\$ 2,086,729.68	\$ 65,560.54	\$ 1,037,098.46	52.0
NEWTON SH 87 IN HARTBURG AT K.C.S. RAILROAD		.696	6686	\$ 2,176,338.69	\$.00	\$ 1,820,196.14	88.0	
0305-06-018 RRS 400(2)								
GRADING, STRUCTURES, FLEXIBLE BASE,								
WORK ORDER- 12-13-84		WORK BEGAN- 12-28-84						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-		PERCENT TIME USED- 78		
WORKING DAYS CHARGED- 155								
BUCKNER CONSTRUCTION COMPANY		CONTRACT 10840026		TOTALS	\$ 2,176,338.69	\$.00	\$ 1,820,196.14	88.0
NEWTON US 190 7.4 MI SE OF NEWTON 3.806 MI. SOUTHEAST		3.806	8001	\$ 2,704,830.67	\$ 201,579.31	\$ 1,772,943.13	69.9	
0244-05-027 FR 1147(3)								
RECONST GR & BS, WIDEN STRS, ASPH								
WORK ORDER- 01-14-85		WORK BEGAN- 01-18-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-		PERCENT TIME USED- 64		
WORKING DAYS CHARGED- 175								
F. R. LEWIS CONSTRUCTION CO., INC.		CONTRACT 12840002		TOTALS	\$ 2,704,830.67	\$ 201,579.31	\$ 1,772,943.13	69.0

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NEWTON	BETWEEN WIERGATE (FM 1415) AND SABINE COUNTY LINE (SECTIONS)	2.581	1171	\$ 1,377,164.99	\$ 30,366.20	\$ 533,215.42	40.7
SH 87							
0304-05-017							
CRP 304-5-17	GR, STRS, BS & 2 -1 CST						
WORK ORDER- 12-27-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 54							
WORK BEGAN- 01-02-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 27							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12850056		TOTALS		\$ 1,377,164.99	\$ 30,366.20	\$ 533,215.42	40.0

TYLER	US 190 2.741 MI. NW.	2.741	2019	\$ 1,689,035.84	\$ 142,287.74	\$ 1,607,992.20	100.0
FM 92							
1238-02-003							
A 1238-2-3	GRADING, STRUCTURES, BASE & SURFACE						
WORK ORDER- 09-03-85							
DATE WORK COMPLETED- 07-29-86							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 136							
WORK BEGAN- 09-09-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 68							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 08850017		TOTALS		\$ 1,689,035.84	\$ 142,287.74	\$ 1,607,992.20	100.0

TYLER	1.0 MILE SOUTH OF WARREN 1.4 MILES NORTH	.807	8095	\$ 744,662.26	\$ 39,615.46	\$ 735,625.75	100.0
US 69							
0200-08-035							
MA-F 630(9), ETC.	GR STRS BS & CONC PAV FOR RR SEP						

TYLER		.000	8097	\$ 1,377,992.53	\$ 30,512.53	\$ 1,373,404.61	100.0
US 69							
0200-08-037							
MAF-MAFG 630(10)	GR STRS BS & CONC PAV FOR RR SEP						
WORK ORDER- 10-31-83							
DATE WORK COMPLETED- 04-24-86							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 280							
WORK BEGAN- 11-08-83							
ADD'L DAYS GRANTED- 5							
PERCENT TIME USED- 137							
KIDWELL CONSTRUCTION COMPANY, INC.							
J. A. TOBIN CONSTRUCTION CO.							
CONTRACT 09830025		TOTALS		\$ 3,029,512.96	\$ 134,189.83	\$ 2,956,285.19	100.0

TYLER	0.323 MI N OF FM 1746, N US 190	4.998	8102	\$ 2,165,268.07	\$.00	\$ 2,092,137.96	100.0
FM 92							
0703-01-038							
RS 37(4)	GR, STRS, BS&SURF						
WORK ORDER- 01-09-84							
DATE WORK COMPLETED- 05-28-86							
CONTRACT WORKING DAYS- 275							
WORKING DAYS CHARGED- 255							
WORK BEGAN- 01-23-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 93							
THE PORTER CO., INC.							
CONTRACT 12830036		TOTALS		\$ 2,165,268.07	\$.00	\$ 2,092,137.96	100.0

				DISTRICT CONTRACT AMOUNT		179,309,553.83	
				DISTRICT ESTIMATES THIS MONTH		10,148,010.88	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		87,177,960.95	

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

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BROOKS	0.7 MI S OF SH 285 S 0.2 MI. S OF FM 3066	2.122	0935	\$ 1,897,100.04	\$ 47,133.20	\$ 1,944,950.30	100.0
US 281							
0255-04-055							
MA-F 2(8)							
GR,STRS,L.T.S.,FLEX BS & ACP							
WORK ORDER- 05-15-85		WORK BEGAN- 05-28-85					
DATE WORK COMPLETED- 04-25-86							
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 212		PERCENT TIME USED- 82					
FOREMOST PAVING, INC.							
CONTRACT 04850035		TOTALS		\$ 1,897,100.04	\$ 47,133.20	\$ 1,944,950.30	100.0

CAMERON	LP 448, NW 0.11 MI W OF SH 345 IN SAN BENITO	.736	6644	\$ 152,796.49	.00	\$ 147,365.58	100.0
US 77							
0039-07-141							
HES 000S(356)							
GUARD RAIL IMPROVEMENTS,CONCRETE							

CAMERON	0.5 MI W OF SH 345 0.36 MI W OF SH 345 IN SAN BENITO	.138	6645	\$ 93,433.44	.00	\$ 106,548.25	100.0
US 77							
0039-07-143							
HES 000S(445)							
GUARD RAIL IMPROVEMENTS,CONCRETE							
WORK ORDER- 02-11-86		WORK BEGAN- 03-12-86					
DATE WORK COMPLETED- 06-19-86							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 93					
RAY FARIS, INC.							
CONTRACT 01860023		TOTALS		\$ 246,229.93	.00	\$ 253,913.83	100.0

CAMERON	FM 732 SOUTH US 281	5.259	0994	\$ 1,086,531.46	\$ 5,130.00	\$ 86,402.50	8.3
FM 1577							
1506-01-007							
CD 1506-1-7							
RECONST GR,STRS,LIME TRT SUBGR,FLEX							

CAMERON	SH 4 NORTH SH 4	.000	0995	\$ 568,701.60	.00	.00	.0
FM 313							
1806-01-006							
CSR 1806-1-6							
RECONST GR,STRS,LIME TRT SUBGR,FLEX							
WORK ORDER- 02-20-86		WORK BEGAN- 03-03-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 85		PERCENT TIME USED- 30					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 01860056		TOTALS		\$ 1,655,233.06	\$ 5,130.00	\$ 86,402.50	5.0

CAMERON	SH 345 IN SAN BENITO	1.514	2027	\$ 491,309.55	\$ 12,698.27	\$ 136,555.85	29.2
FM 3462							
3477-01-001							
A 3477-1-1							
GR, STRS, LIME TRT SUBGR, FLEX BS &							
WORK ORDER- 04-24-86		WORK BEGAN- 05-12-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 34					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 03860021		TOTALS		\$ 491,309.55	\$ 12,698.27	\$ 136,555.85	29.0

CAMERON	IN BROHNSVILLE FROM MADISON AVE	1.453	0996	\$ 1,374,010.10	\$ 369,859.50	\$ 636,971.47	48.8
US 281							
0220-04-024							
M W016(2)							
RECONST GR, STRS, BS, LIME TRT							
WORK ORDER- 04-16-86		WORK BEGAN- 05-01-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 26					
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 03860037		TOTALS		\$ 1,374,010.10	\$ 369,859.50	\$ 636,971.47	48.0

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CAMERON	CAUSEWAY INTERCHANGE ANDY BOWIE PARK	3.382	1001	\$ 2,309,293.69	\$ 151,803.23	\$ 151,803.23	6.9
PR 100							
0331-04-032							
CSR 0331-4-32	GR, STRS, ASB, ACP, CEMENT STAB						
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	22						
BAY, INC.							
	CONTRACT 04860028	TOTALS		\$ 2,309,293.69	\$ 151,803.23	\$ 151,803.23	6.0
CAMERON ETC	SEE COMMISSION MINUTE #84478	10.113	1006	\$ 611,824.50	\$ 311,848.78	\$ 579,077.40	100.0
US 77 ETC							
0039-07-147 ETC							
MC 39-7-147	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-	07-18-86						
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	15						
FOREMOST PAVING, INC.							
	CONTRACT 05860052	TOTALS		\$ 611,824.50	\$ 311,848.78	\$ 579,077.40	100.0
CAMERON	0.3 MI S OF SH 100 0.44 MI S FM 511	4.810	8175	\$11,227,644.45	\$ 2,391,397.88	\$ 7,829,960.75	73.4
US77/83							
0039-08-060							
MA-F 93(40)	RECONST GR, STRS, LIME TRT SUBGR,						
CAMERON	1.0 MI. N. OF FM 511 0.4 MILE NORTH	.400	3029	\$ 105,655.95	\$.00	\$ 100,978.30	99.9
US77/83							
0039-08-064							
RM 39-8-64	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 10-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	520						
WORKING DAYS CHARGED-	163						
BALLENGER CONSTRUCTION COMPANY							
	CONTRACT 09850076	TOTALS		\$11,333,300.40	\$ 2,391,397.88	\$ 7,930,939.05	73.0
CAMERON ETC	SEE COMMISSION MINUTE #83763	.000	0971	\$ 979,765.06	\$.00	\$ 299,498.61	32.1
US 77 ETC							
0327-08-064 ETC							
CSB 327-8-64	SEAL COAT						
WORK ORDER- 12-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	40						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 11850043	TOTALS		\$ 979,765.06	\$.00	\$ 299,498.61	32.0
HIDALGO	0.25 MI. E. OF US 281 E.	1.581	0997	\$ 482,271.54	\$ 20,355.04	\$ 285,738.74	62.3
FM 495	321' EAST OF FM						
0865-01-057	1426						
CD 865-1-57	RECONST GR, STRS, FLEX BS, ASB,						
HIDALGO	MILE 12 ROAD, SOUTH	4.380	0998	\$ 1,143,703.35	\$ 25,637.08	\$ 489,927.62	45.0
FM 1015	US 83 EXPHY						
1228-03-016							
CSR 1228-3-16	RECONST GR, STRS, FLEX BS, ASB,						
HIDALGO	SH 107 SOUTH	6.369	0999	\$ 1,783,612.33	\$ 114,386.60	\$ 1,113,743.70	65.7
FM 1426	600' FT. SOUTH OF FM 495						
1429-02-014							
CSR 1429-2-14	RECONST GR, STRS, FLEX BS, ASB,						
WORK ORDER- 04-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	67						
FOREMOST PAVING, INC.							
	CONTRACT 03860033	TOTALS		\$ 3,409,587.22	\$ 160,378.72	\$ 1,889,410.06	58.0

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HIDALGO	FM 1924	2.886	1013	\$ 620,466.15	\$ 127,437.24	\$ 171,612.52	29.1
FM 2220	LP 374						
2094-01-020							
CD 2094-1-20	RECONST GR, STRS, LIME TRT SUBGR,						
HIDALGO	SH 107	4.518	1014	\$ 1,122,457.47	\$ 316,432.95	\$ 410,171.02	38.4
FM 2220	FM 1924						
2094-01-024							
CSR 2094-1-24	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 06-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-	23						
	WORK BEGAN- 06-20-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 10						
FOREMOST PAVING, INC.							
CONTRACT 05860023		TOTALS		\$ 1,742,923.62	\$ 443,870.19	\$ 581,783.54	35.0
HIDALGO	0.4 MI W OF FM 1924, E	.396	1011	\$ 83,600.32	.00	.00	.0
FM 492	FM 1924						
0862-01-021							
CSR 862-1-21	RECONST GR, STRS, LIME TRT SUBGR,						
HIDALGO	FM 492, EAST	7.891	1012	\$ 1,697,344.79	\$ 251,522.94	\$ 251,522.94	15.6
FM 1924	FM 2220						
1802-01-019							
CSR 1802-1-19	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 06-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	23						
	WORK BEGAN- 06-20-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 14						
FOREMOST PAVING, INC.							
CONTRACT 05860058		TOTALS		\$ 1,780,945.11	\$ 251,522.94	\$ 251,522.94	14.0
HIDALGO	N. FLOODWAY BRIDGE IN MERCEDES	.447	1004	\$ 521,505.92	\$ 48,507.00	\$ 48,507.00	9.7
LP 374	WASHINGTON ST.						
0039-04-064							
M W506(3)	RECONST GR, STRS, LIME TRT SUBGR,						
HIDALGO	0.7 MI E OF SP 31	.317	1005	\$ 77,202.28	.00	.00	.0
US 83	0.8 MI W OF FM 491						
0039-18-063							
CSR 39-18-63	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 06-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	16						
	WORK BEGAN- 07-07-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 10						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 05860068		TOTALS		\$ 598,708.20	\$ 48,507.00	\$ 48,507.00	8.0
HIDALGO	US 83 IN MISSION, W	3.148	1002	\$ 596,156.19	.00	.00	.0
LP 374	FM 1427						
0039-02-030							
CD 39-2-30	WIDEN GR, LIME TRT SUBGR, FLEX BS						
HIDALGO	SH 107, S	6.280	1003	\$ 1,238,102.28	\$ 98,661.47	\$ 98,661.47	8.3
FM 494	FM 495						
0864-01-034							
CD 864-1-34	WIDEN GR, LIME TRT SUBGR, FLEX BS						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	22						
	WORK BEGAN- 06-26-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 11						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 05860081		TOTALS		\$ 1,834,258.47	\$ 98,661.47	\$ 98,661.47	5.0
HIDALGO	SH 107	5.851	1015	\$ 405,810.46	\$ 122,947.57	\$ 122,947.57	31.8
FM 1425	FM 2629						
3343-04-006							
MC 3343-4-6	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 07-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	1						
	WORK BEGAN- 07-29-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 3						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 06860045		TOTALS		\$ 405,810.46	\$ 122,947.57	\$ 122,947.57	31.0

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HIDALGO	AT FM 495	.000	'8172'	\$ 61,950.00	\$.00	\$ 60,196.50	100.0
FM 2061							
1939-01-025	GR,STRS,LIME TRT SUBGR,FLEX BS,ASB,						
HES 000S(381)							
HIDALGO	AT NOLANA LOOP IN MCALLEN	.000	'8173'	\$ 43,050.00	\$.00	\$ 41,674.50	100.0
FM 2061							
1939-01-026	GR,STRS,LIME TRT SUBGR,FLEX BS,ASB,						
HES 000S(382)							
HIDALGO	0.2 MI. N. OF NOLANA FM 495	1.686	'8146'	\$ 1,318,082.72	\$.00	\$ 1,276,578.18	100.0
FM 2061							
1939-01-029	GR,STRS,LIME TRT SUBGR,FLEX BS,ASB,						
MR W341(1)							
HIDALGO	ON NOLANA LP FR 2ND ST FM 2061(IN MC	.562	'8148'	\$ 571,449.66	\$.00	\$ 616,786.86	100.0
MCALLEN)							
MR 834							
8418-21-001	GR,STRS,LIME TRT SUBGR,FLEX BS,ASB,						
MR W418(1)							
WORK ORDER- 07-30-85	WORK BEGAN- 08-19-85						
DATE WORK COMPLETED- 05-21-86							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 189	PERCENT TIME USED- 79						

WRIGHT WAY CONSTRUCTION, INC.	CONTRACT 07850001	TOTALS		\$ 1,994,532.38	\$.00	\$ 1,995,236.04	100.0

HIDALGO	AT 1.3 MI. N. OF FM 1925	.118	'8171'	\$ 300,534.27	\$ 2,280.00	\$ 279,777.67	98.0
FM 88							
0698-02-030	DRAIN DITCH BRIDGES & APPROACHES						
RS 111(7)							
HIDALGO	AT 1.1 MI. N. OF FM 1925	.120	'0947'	\$ 226,161.03	\$ 17,571.98	\$ 214,771.66	99.9
FM 491							
0861-01-031	DRAIN DITCH BRIDGES & APPROACHES						
RS 3495(2)							
HIDALGO	AT 1.3 MI. N. OF FM 1925	.118	'0948'	\$ 189,177.43	\$ 38,569.99	\$ 94,742.13	52.7
FM 1015							
1228-02-014	DRAIN DITCH BRIDGES & APPROACHES						
RS 1483(1)							
HIDALGO	1.9 MI. W. OF FM 88	.114	'0949'	\$ 169,559.58	\$ 16,987.05	\$ 161,400.73	99.9
FM 1925							
1803-02-015	DRAIN DITCH BRIDGES & APPROACHES						
RS 2231(4)							
WORK ORDER- 08-21-85	WORK BEGAN- 09-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 191	PERCENT TIME USED- 68						

WITHERS CONSTRUCTION, INC.	CONTRACT 07850034	TOTALS		\$ 885,432.31	\$ 75,409.02	\$ 750,692.19	89.0

HIDALGO ETC	SEE COMMISSION MINUTE #82358	.000	'6586'	\$ 1,317,860.54	\$.00	\$ 1,316,737.24	100.0
LP 374 ETC							
0039-03-062 ETC	TRAFFIC SIGNALS						
HES 000S(303)							
WORK ORDER- 11-15-84	WORK BEGAN- 04-22-85						
DATE WORK COMPLETED- 05-21-86							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 256	PERCENT TIME USED- 91						

FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 10840006	TOTALS		\$ 1,317,860.54	\$.00	\$ 1,316,737.24	100.0

HIDALGO	AT FLOODWAY, 7.0 MI S. OF SH 107	.090	'8176'	\$ 355,575.20	\$ 72,979.67	\$ 225,759.81	66.8
FM 491							
0861-01-033	CONSTRUCT BRIDGES AND APPROACHES						
BRS 1549(2)							

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

HIDALGO	AT MAIN CANAL, 2.0 MI. N. OF US 83	.231	'8177'	\$ 526,386.00	\$ 100,672.10	\$ 487,836.52	97.5
FM 1015 1228-03-014 BRS 1964(2)							
CONSTRUCT BRIDGES AND APPROACHES							
WORK ORDER-	11-01-85	WORK BEGAN-	01-15-86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	220	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	148	PERCENT TIME USED-	67				
PLANO BRIDGE AND CULVERT							
CONTRACT 10850025		TOTALS		\$ 881,961.20	\$ 173,651.77	\$ 713,596.33	85.0

HIDALGO ETC	SEE COMMISSION MINUTE #83778	.000	'6627'	\$ 484,200.30	\$ 41,534.98	\$ 250,170.24	54.3
LP 374 ETC 0039-02-029 ETC HES 0005(327)							
INT MID, TRAF SIG, & CONTROL SYSTEMS							
WORK ORDER-	12-18-85	WORK BEGAN-	03-18-86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	67	PERCENT TIME USED-	37				
WITHERS CONSTRUCTION, INC.							
CONTRACT 11850035		TOTALS		\$ 484,200.30	\$ 41,534.98	\$ 250,170.24	54.0

HIDALGO		5.435	'3350'	\$.00	\$ 1,236.66	\$ 40,397.92	100.0
SH 107 0528-01-047 RS 16(3)							
RECONST GR, STRS, LIME TRTD SUBGR, ETC							
WORK ORDER-	01-23-84	WORK BEGAN-	02-10-84				
DATE WORK COMPLETED-	05-22-86	CONTRACT WORKING DAYS-	320	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	407	PERCENT TIME USED-	83				
IDELA CONSTRUCTION COMPANY							
CONTRACT 12830017		TOTALS		\$ 4,820,972.07	\$ 68,959.56	\$ 2,252,679.07	100.0

STARR ETC	SEE COMMISSION MINUTE #83999	.000	'6638'	\$ 134,835.00	\$ 22,260.78	\$ 90,298.64	70.4
US 83 ETC 0039-01-046 ETC HES 0005(500)							
TRAFFIC SIGNALS							
WORK ORDER-	02-19-86	WORK BEGAN	06-13-86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	48				
E. J. STEFEK COMPANY							
CONTRACT 01860006		TOTALS		\$ 134,835.00	\$ 22,260.78	\$ 90,298.64	70.0

STARR	1.2 MI W OF FM 755, WEST ROMA	12.172	'1174'	\$ 1,037,922.29	\$ 40,035.64	\$ 986,038.60	99.9
US 83 0038-07-030 CSR 38-7-30							
ASPH SURF, HOT ASPH RUBBER SEAL COAT							
HIDALGO	FM 1427 0.7 MI W. OF LOOP 37 4	5.508	'0992'	\$ 801,164.58	\$ 639,211.94	\$ 812,300.30	99.9
US 83 0039-17-098 CSB 39-17-98							
ASPH SURF, HOT ASPH RUBBER SEAL COAT							
HIDALGO	RED GATE N. SH 186	4.686	'0993'	\$ 200,565.50	\$ 2,944.99	\$ 187,626.64	98.4
US 281 0255-07-083 CSB 255-7-83							
ASPH SURF, HOT ASPH RUBBER SEAL COAT							
WORK ORDER-	01-06-86	WORK BEGAN-	04-09-86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	76	PERCENT TIME USED-	95				
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 12850035		TOTALS		\$ 2,039,652.37	\$ 682,192.57	\$ 1,985,965.54	99.9

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WEBB	SH 359 US 83	1.610	'1000'	\$ 1,219,792.73	\$ 112,934.00	\$ 196,218.60	16.9
LP 20 0086-14-004 CD 86-14-4							
RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 05-15-86		WORK BEGAN- 05-23-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 200		PERCENT TIME USED- 21					
WORKING DAYS CHARGED- 41							
FOREMOST PAVING, INC.							
CONTRACT 04860055		TOTALS		\$ 1,219,792.73	\$ 112,934.00	\$ 196,218.60	16.0

WEBB	AT 7.5 MI N OF MP RR U/P, N OF US 83	.142	'9039'	\$ 39,580.21	\$ 915.41	\$ 45,770.70	100.0
IH 35 0018-04-029 IR 35-1(46)027							
PLANING AND ASPHALTIC CONCRETE							
WEBB	2.0 MI N OF ORVIL MP RR NORTH OF US 83	6.977	'9040'	\$ 1,932,993.59	\$ 40,454.37	\$ 1,991,993.39	100.0
IH 35 0018-05-037 IR 35-1(42)012							
PLANING AND ASPHALTIC CONCRETE							
WEBB	2.0 MI N OF ORVIL BOTINES	.606	'9036'	\$ 5,543.00	\$ 110.86	\$ 5,543.00	100.0
IH 35 0018-05-041 IR 35-1(44)002							
PLANING AND ASPHALTIC CONCRETE							
WEBB	GONZALES STREET IN LAREDO, NORTH 2.0 MI N OF ORVIL	3.074	'9037'	\$ 3,400.00	\$ 68.00	\$ 3,400.00	100.0
IH 35 0018-06-086 IR 35-1(44)002							
PLANING AND ASPHALTIC CONCRETE							
WORK ORDER- 12-06-84		WORK BEGAN- 12-19-84					
DATE WORK COMPLETED- 04-04-86		ADD'L DAYS GRANTED- 20					
CONTRACT WORKING DAYS- 280		PERCENT TIME USED- 95					
WORKING DAYS CHARGED- 284							
BAY, INC.							
CONTRACT 10840019		TOTALS		\$ 1,981,516.80	\$ 41,548.64	\$ 2,046,707.09	100.0

WEBB	AT MEADOW AVE IN LAREDO	.100	'6612'	\$ 63,218.45	\$.00	\$ 52,786.17	87.8
US 59 0542-01-029 HES 000S(322)							
TRAFFIC SIGNALS AND WIDENING							
WEBB	AT IH 35 IN LAREDO	.100	'6613'	\$ 29,369.42	\$.00	\$ 27,306.05	97.8
US 59 0542-01-032 HES 000S(322)							
TRAFFIC SIGNALS AND WIDENING							
HIDALGO	AT SH 336 IN MCALLEN	.100	'6614'	\$ 158,677.24	\$ 33,174.97	\$ 143,765.34	95.3
FM 495 0865-01-049 HES 000S(322)							
TRAFFIC SIGNALS AND WIDENING							
HIDALGO	AT FM 2220 IN MCALLEN	.100	'6615'	\$ 235,560.94	\$ 11,849.96	\$ 214,238.60	95.7
FM 495 0865-01-050 HES 000S(322)							
TRAFFIC SIGNALS AND WIDENING							
WORK ORDER- 11-06-85		WORK BEGAN- 02-07-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 160		PERCENT TIME USED- 41					
WORKING DAYS CHARGED- 66							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 10850040		TOTALS		\$ 486,826.05	\$ 45,024.93	\$ 438,096.16	94.0

WEBB	3.0 MI. N. OF FARIAS 2.0 MI. N. OF ORVIL	4.594	'9041'	\$ 1,589,529.35	\$ 20,366.63	\$ 1,461,136.67	96.7
IH 35 0018-06-081 IR 35-1(48)006							
GR, STRS, FLEX BS & ACP							
WORK ORDER- 12-18-85		WORK BEGAN- 12-10-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 200		PERCENT TIME USED- 69					
WORKING DAYS CHARGED- 138							
HEATH CONSTRUCTORS, INC.							
CONTRACT 11850005		TOTALS		\$ 1,589,529.35	\$ 20,366.63	\$ 1,461,136.67	96.0

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		* NO	* NO	* AMOUNT	* ESTIMATE	* TO DATE	* COMP
ZAPATA ETC	SEE COMMISSION MINUTE #83804	.000	'0957'	\$ 882,457.75	\$ 34,661.18	\$ 171,223.12	20.4
US 83 ETC							
0038-02-023 ETC							
CSB 38-2-23	SEAL COAT						
WORK ORDER- 12-11-85	WORK BEGAN- 03-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 70						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT I1850030	TOTALS		\$ 882,457.75	\$ 34,661.18	\$ 171,223.12	20.0
DISTRICT CONTRACT AMOUNT						49,389,868.26	
DISTRICT ESTIMATES THIS MONTH						5,734,302.81	
DISTRICT TOTAL ESTIMATES PAID TO DATE						28,681,701.75	

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

BROWN	GRADING, STRS, FLEX BASE AND ACP	.346	'6554'	\$ 387,500.46	\$ 49,430.69	\$ 320,063.04	86.9
MH 739							
8810-23-001							
M X810(1) ON BEAVER ST FROM US 67 FM 2524 IN							
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 72							
WORK BEGAN- 04-07-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 72							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 02860006		TOTALS		\$ 387,500.46	\$ 49,430.69	\$ 320,063.04	86.0

BROWN	AT AT&SF RR OVERPASS & APPROACHES IN BROWNHOOD	.863	'8059'	\$ 4,575,607.74	\$ 231,531.85	\$ 4,317,076.31	99.3
US 377							
0128-01-058							
F 584(19) GR, DRAIN STRS, FLEX BS, ASB, ACP&							
WORK ORDER- 01-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425							
WORKING DAYS CHARGED- 349							
WORK BEGAN- 01-16-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 82							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 11840024		TOTALS		\$ 4,575,607.74	\$ 231,531.85	\$ 4,317,076.31	99.0

COLEMAN	US 84 NEAR HCL OF SANTA ANNA FM 1176	3.285	'0487'	\$ 242,448.80	.00	.00	.0
US 67							
0054-04-065							
CSB 54-4-65 FABRIC UNDERSEAL, SEAL COAT & ACP							
WORK ORDER- 06-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 22							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 37							
REECE ALBERT, INC.							
CONTRACT 05860053		TOTALS		\$ 242,448.80	.00	.00	.0

COLEMAN	TAYLOR COUNTY LINE 190' NW OF NW END OF ROUGH CREEK BRI DGE	9.882	'0472'	\$ 1,552,663.88	\$ 250,991.31	\$ 1,409,327.04	95.5
US 84							
0054-02-025							
CSB 54-2-25 WIDEN GR, STRS, FLEX BS & 2 CST							
COLEMAN							
US 84							
0054-03-017							
CD 54-3-17							
2.0 MI NW OF US 283 190 FT NW OF NW END ROUGH CREEK BRI DGE		11.100	'0473'	\$ 1,421,491.48	\$ 155,722.75	\$ 676,804.22	50.1
WIDEN GR, STRS, FLEX BS & 2 CST							
COLEMAN							
US 84							
0054-04-063							
CSB 54-4-63							
2.0 MI NW OF 283 US 283		2.057	'0474'	\$ 298,784.36	\$ 9,579.11	\$ 51,310.58	18.0
WIDEN GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 11-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 161							
WORK BEGAN- 12-04-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 45							
STRICKLAND & KNIGHT, INC.							
WEST TEXAS ROADS, INC.							
CONTRACT 10850052		TOTALS		\$ 3,272,939.72	\$ 416,293.17	\$ 2,137,441.84	68.0

COMANCHE	SH 36 NEAR HCL OF COMANCHE SH 36 EAST OF COMANCHE	1.874	'0489'	\$ 276,270.75	\$ 33,508.74	\$ 33,508.74	12.7
US 67							
0079-02-028							
CSB 79-2-28							
PLAN, FAB UNDERSEAL & ACP OVERLAY							
WORK ORDER- 06-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 22							
WORK BEGAN- 07-21-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 37							
REECE ALBERT, INC.							
CONTRACT 05860054		TOTALS		\$ 276,270.75	\$ 33,508.74	\$ 33,508.74	12.0

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COMANCHE	AT LEON RIVER, 3.0 MI W OF PROCTOR	.249	8062	\$ 705,891.01	\$.00	\$ 153,781.87	22.9
US 67							
0079-03-030							
BHF 580(13)	AT LEON RIVER, 3.0 MI W OF PROCTOR						
WORK ORDER- 12-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	61						
WORK BEGAN-	01-09-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	34						
BUCKNER CONSTRUCTION COMPANY							
	CONTRACT 11850021	TOTALS		\$ 705,891.01	\$.00	\$ 153,781.87	22.0

EASTLAND ETC	SEE COMMISSION MINUTE #84070	.000	0485	\$ 496,291.80	\$ 10,508.65	\$ 525,432.30	100.0
SH 36 ETC							
0452-01-018 ETC							
MC 452-1-18	SEAL COAT						
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-	07-16-86						
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	17						
WORK BEGAN-	03-27-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	43						
T. M. BROWN & SONS, INC.							
	CONTRACT 02860065	TOTALS		\$ 496,291.80	\$ 10,508.65	\$ 525,432.30	100.0

EASTLAND	SH 6, 3.2 MI W OF GORMAN, SE	1.804	2017	\$ 309,527.07	\$ -8,479.28	\$ 160,057.71	54.4
FM 8	FM 8, 2.2 MI W OF GORMAN						
0550-01-010							
A 550-1-10	WIDEN GR, STRS, FLEX BS & 1CST						
WORK ORDER- 04-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	50						
WORK BEGAN-	04-14-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	42						
T. M. BROWN & SONS, INC.							
	CONTRACT 03860040	TOTALS		\$ 470,090.55	\$ 41,201.13	\$ 285,896.93	64.0

EASTLAND	0.8 MI SW OF RANGER	5.675	0486	\$ 715,626.50	\$ 257,056.97	\$ 268,967.88	39.5
IH 20	1.5 MI E OF RAN GER						
0007-06-047							
CSR 7-6-47	PLAN, FAB UNDERSEAL, SEAL COAT &						
WORK ORDER- 05-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	26						
WORK BEGAN-	05-29-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	43						
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 04860063	TOTALS		\$ 715,626.50	\$ 257,056.97	\$ 268,967.88	39.0

EASTLAND ETC	SEE COMMISSION MINUTES #83202	.000	0461	\$ 697,950.70	\$ 189,154.59	\$ 729,798.00	100.0
US 80 ETC							
0007-04-068 ETC							
CSB 7-4-68	SEAL COAT						
WORK ORDER- 07-12-85							
DATE WORK COMPLETED-	06-24-86						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	35						
WORK BEGAN-	08-22-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	58						
J. H. STRAIN & SONS, INC.							
	CONTRACT 06850050	TOTALS		\$ 697,950.70	\$ 189,154.59	\$ 729,798.00	100.0

EASTLAND	NEAR SH 206	10.581	0491	\$ 144,919.00	\$.00	\$.00	.0
IH 20	SH 6						
0007-03-045							
CSR 7-3-45	ASPHALTIC SURFACE REHABILITATION						
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-							
T. M. BROWN & SONS, INC.							
	CONTRACT 07860064	TOTALS		\$ 144,919.00	\$.00	\$.00	.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LAMPASAS US 281 IN LAMPASAS 6.0 MI EAST		5.971	'0475'	\$ 4,314,771.77	\$ 355,008.75	\$ 1,381,004.11	33.6
US 190 0231-01-024 C 231-1-24							
WIDEN GR, STRS, FLEX BS & ACP OVERLAY							
WORK ORDER- 01-03-86 DATE WORK COMPLETED-		WORK BEGAN- 01-28-86					
CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 113		ADD'L DAYS GRANTED- PERCENT TIME USED- 38					
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 11850050		TOTALS		\$ 4,314,771.77	\$ 355,008.75	\$ 1,381,004.11	33.0
MCCULLOCH US 190 US 87 0071-01-028 CSR 71-1-28		1.312	'0485'	\$ 945,998.06	\$ 348,367.03	\$ 598,825.74	66.6
COMMERCE ST IN BRADY GR, ASB & ACP							
WORK ORDER- 04-10-86 DATE WORK COMPLETED-		WORK BEGAN- 05-30-86					
CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 38		ADD'L DAYS GRANTED- PERCENT TIME USED- 45					
WEST TEXAS ROADS, INC.							
CONTRACT 03860012		TOTALS		\$ 945,998.06	\$ 348,367.03	\$ 598,825.74	66.0
MILLS ETC SEE COMMISSION MINUTE #84107 US 84 ETC 0054-08-016 ETC CSB 54-8-16		.000	'0476'	\$ 957,415.94	\$ 162,568.92	\$ 1,182,845.42	100.0
SEAL COAT							
WORK ORDER- 03-14-86 DATE WORK COMPLETED- 05-27-86		WORK BEGAN- 03-27-86					
CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-		ADD'L DAYS GRANTED- PERCENT TIME USED-					
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02860039		TOTALS		\$ 957,415.94	\$ 162,568.92	\$ 1,182,845.42	100.0
SAN SABA 6.3 MI SE OF SAN SABA 3.4 MI SOUTHEAST FM 1031 1241-01-006 A 1241-1-6		3.359	'2021'	\$ 507,667.97	\$ 14,574.15	\$ 404,007.72	83.7
GR, STR, FLEX BS & 1 CST							
WORK ORDER- 10-09-85 DATE WORK COMPLETED-		WORK BEGAN- 10-14-85					
CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 169		ADD'L DAYS GRANTED- PERCENT TIME USED- 97					
AJAX CONSTRUCTION COMPANY							
CONTRACT 09850067		TOTALS		\$ 507,667.97	\$ 14,574.15	\$ 404,007.72	83.0
STEPHENS US 183 FM 576 0107-04-009 CD 107-4-9		10.201	'0458'	\$ 881,385.80	\$.00	\$.00	.0
FM 1853 GR, WIDEN STRS, FLEX BS OVERLAY & 1							
WORK ORDER- 06-16-86 DATE WORK COMPLETED-		WORK BEGAN- 00-00-00					
CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 15		ADD'L DAYS GRANTED- PERCENT TIME USED- 9					
T. M. BROWN & SONS, INC.							
CONTRACT 05860028		TOTALS		\$ 881,385.80	\$.00	\$.00	.0
				DISTRICT CONTRACT AMOUNT	19,592,776.57		
				DISTRICT ESTIMATES THIS MONTH	2,109,204.64		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	12,338,649.90		

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BREHSTER	28.1 MI S OF ALPINE	1.929	'0406'	\$ 526,598.20	\$.00	\$.00	.0
SH 118	30.0 MI S OF AL PINE						
0358-03-027							
CSR 358-3-27	RECONST GR , STRS, SURF & DELIN						

BREHSTER	30.0 MI S OF ALPINE	10.126	'0407'	\$ 2,701,093.01	\$ 183,133.19	\$ 183,133.19	7.1
SH 118	40.1 MI S OF AL PINE						
0358-04-008							
CSR 358-4-8	RECONST GR , STRS, SURF & DELIN						

WORK ORDER- 06-12-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 8						

EATON-FOSTER CONTRACTING, INC.	CONTRACT 05860051	TOTALS		\$ 3,227,691.21	\$ 183,133.19	\$ 183,133.19	5.0

BREHSTER ETC	SEE COMMISSION MINUTE #83858	.000	'0372'	\$ 713,920.50	\$ 20,709.50	\$ 676,510.46	100.0
US 90 ETC							
0020-11-028 ETC							
CSB 20-11-28	SEAL COAT						

WORK ORDER- 01-14-86	WORK BEGAN- 02-20-86						
DATE WORK COMPLETED- 04-26-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 17						

CAPROCK HIGHWAY CONSTRUCTION COMPANY	CONTRACT 12850030	TOTALS		\$ 713,920.50	\$ 20,709.50	\$ 676,510.46	100.0

CULBERSON ETC	SEE COMMISSION MINUTE #83960	.000	'9158'	\$ 5,129,026.18	\$ 275,702.86	\$ 3,693,008.99	75.7
IM 10 ETC							
0002-11-030 ETC							
MA-IR 10-1(191)138	SEAL COAT, HOT ASPH RUBBER SEAL COAT						

WORK ORDER- 02-13-86	WORK BEGAN- 02-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 23						

STRAIN BROTHERS, INC.	CONTRACT 01860002	TOTALS		\$ 5,129,026.18	\$ 275,702.86	\$ 3,693,008.99	75.0

CULBERSON	AT X-T CANYON, BELL CANYON, COYOTE CANYON & PINE CANYON	.430	'8067'	\$ 1,796,711.44	\$ 53,167.02	\$ 1,690,169.04	100.0
US 62							
0233-01-028							
BRF 1122(3)	GR, ASPH PAV, SURF TRT, BRIDGE STRSETC						

WORK ORDER- 08-09-84	WORK BEGAN- 09-05-84						
DATE WORK COMPLETED- 05-13-86							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 13						
WORKING DAYS CHARGED- 324	PERCENT TIME USED- 152						

KNC, INC.	CONTRACT 06840023	TOTALS		\$ 1,796,711.44	\$ 53,167.02	\$ 1,690,169.04	100.0

EL PASO	0.2 MI S OF MCCOMBS ST 0.45 MI NE	.450	'8060'	\$ 156,695.00	\$ -276.00	\$ 137,662.65	93.0
US 54							
0167-01-058							
F 784(18), ETC.	GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.						

EL PASO	MARSHALL RD MCCOMBS ST IN EL PASO	2.824	'8061'	\$ 5,455,673.82	\$ 178,650.47	\$ 4,701,072.86	91.2
MH 607							
8005-24-002							
M XD05(2)	GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.						

EL PASO	FRED WILSON RD MARSHALL RD IN EL PASO	.830	'8062'	\$ 1,028,996.04	\$ 22,979.21	\$ 990,209.24	99.9
MH 607							
8006-24-002							
M XD06(2)	GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.						

WORK ORDER- 02-15-84	WORK BEGAN- 03-06-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 452	PERCENT TIME USED- 111						

W. R. BOYD, INC.	CONTRACT 01840038	TOTALS		\$ 6,641,364.86	\$ 201,353.68	\$ 5,828,944.75	92.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO	BOONE STREET FRANCIS STREET IN EL PASO	.345	'0390	\$ 80,000.00	\$ 4,258.35	\$ 84,397.03	100.0
LP 375							
2552-04-015							
MC 2552-4-15	ACP LEVEL-UP						
WORK ORDER- 02-11-86							
DATE WORK COMPLETED- 06-05-86							
CONTRACT WORKING DAYS- 20							
WORKING DAYS CHARGED- 25							
	WORK BEGAN- 05-28-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 125						
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 01860057	TOTALS		\$ 80,000.00	\$ 4,258.35	\$ 84,397.03	100.0
EL PASO ETC	SEE COMMISSION MINUTE #82724	.000	'1598	\$ 1,695,905.75	\$ 31,679.38	\$ 1,310,842.69	82.2
SH 20 ETC							
0001-03-016 ETC							
CSR 1-3-16, ETC.	HOT ASPHALT RUBBER SEAL COAT						
WORK ORDER- 03-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 92							
	WORK BEGAN- 04-11-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 153						
KNC, INC.							
	CONTRACT 02850041	TOTALS		\$ 1,695,905.75	\$ 31,679.38	\$ 1,310,842.69	82.0
EL PASO	FT BLISS RR SPUR MC RAE BLVD	2.875	'9178	\$25,398,901.91	\$ 952,555.96	\$ 1,044,040.96	4.3
IH 10							
2121-03-086							
IR 10-1(188)025	RECONST GR,STRS,C.T.B.,RDWY ILLUM,						
WORK ORDER- 04-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 600							
WORKING DAYS CHARGED- 9							
	WORK BEGAN- 06-11-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 2						
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 02860055	TOTALS		\$25,398,901.91	\$ 952,555.96	\$ 1,044,040.96	4.0
EL PASO	DIANA DRIVE KENWORTHY DR/MAR RD IN EL PASO	2.972	'8065	\$12,730,860.87	\$ 207,579.06	\$11,231,525.62	93.2
US 54							
0167-01-056							
F 784(19)	GR,STRS,FLEX BS,ACP TY D&B,ICST,						
WORK ORDER- 04-02-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 469							
	WORK BEGAN- 04-16-84						
	ADD'L DAYS GRANTED- 28						
	PERCENT TIME USED- 110						
J. D. ABRAMS, INC.							
	CONTRACT 03840022	TOTALS		\$12,730,860.87	\$ 207,579.06	\$11,231,525.62	93.0
EL PASO	SH 20	.667	'0402	\$ 25,288.00	\$ -164.00	\$ 18,716.30	78.5
FM 76	5TH ST IN FABEN S						
0674-01-035							
MC 674-1-35	ASPHALTIC CONCRETE OVERLAY						
EL PASO	SH 20	.111	'0403	\$ 8,115.00	\$ -42.00	\$ 4,761.20	62.3
FM 76	0.1 MI SW						
0674-02-006							
MC 674-2-6	ASPHALTIC CONCRETE OVERLAY						
EL PASO	COPIA STREET	2.308	'0404	\$ 218,562.00	\$ 2,578.00	\$ 31,078.00	15.1
IH 10	VIRGINIA STREET						
2121-02-071	IN EL PASO						
MC 2121-2-71	ASPHALTIC CONCRETE OVERLAY						
EL PASO	MC COMBS STREET	.964	'0405	\$ 42,983.00	\$ -362.00	\$ 41,287.90	99.9
LP 375	RAILROAD DRIVE IN EL PASO						
2552-02-003							
MC 2552-2-3	ASPHALTIC CONCRETE OVERLAY						
WORK ORDER- 05-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 34							
	WORK BEGAN- 06-09-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 113						
EATON-FOSTER CONTRACTING, INC.							
	CONTRACT 04860016	TOTALS		\$ 294,948.00	\$ 2,010.00	\$ 95,843.40	34.0

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

EL PASO ETC SH 20 ETC 0001-02-031 ETC MC 1-2-31	SEE COMMISSION MINUTE #84343 INSTALLING PAVEMENT MARKERS	57.714	0394	\$ 133,937.04	\$ 126,434.32	\$ 126,434.32	100.0
WORK ORDER- 05-19-86 DATE WORK COMPLETED- 07-25-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 22	WORK BEGAN- 07-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 55						
TRAFFIC SYSTEMS, INC.							
CONTRACT 04860040		TOTALS		\$ 133,937.04	\$ 126,434.32	\$ 126,434.32	100.0

EL PASO US 62 0374-02-037 MC 374-2-37	3.0 MI E OF FM 659 0.5 MI EAST GR, FLEX BS & ACP	.502	0400	\$ 153,822.86	\$ 95,709.90	\$ 142,806.91	97.7
EL PASO LP 375 2552-01-015 MC 2552-1-15	AT SH 20 GR, FLEX BS & ACP	.085	0401	\$ 23,647.90	\$ 3,648.00	\$ 3,648.00	16.2
WORK ORDER- 05-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 33	WORK BEGAN- 06-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 83						
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 04860071		TOTALS		\$ 177,470.76	\$ 99,357.90	\$ 146,454.91	86.0

EL PASO LP 375 2552-04-012 M X027(6)	AT JUAREZ BLVD IN EL PASO GR, BS, SURF, STRS, ILLUM, SIGN & DELIN	.653	0356	\$ 2,795,000.31	\$ 17,403.38	\$ 1,227,346.13	46.2
WORK ORDER- 09-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 158	WORK BEGAN- 09-30-85 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 63						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 06850030		TOTALS		\$ 2,795,000.31	\$ 17,403.38	\$ 1,227,346.13	46.0

EL PASO US 62 0001-04-048 BRF 439(34)	AT MP&SPT RR O/P IN EL PASO GR, STRS, RET WALL, ASB, ACP,	.464	0408	\$ 4,151,353.29	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
J. D. ABRAMS, INC.							
CONTRACT 06860002		TOTALS		\$ 4,151,353.29	\$.00	\$.00	.0

EL PASO VA 0924-06-046 BRC 24(19)X	AT FRANKLIN CANAL ON EUCALYPTUS, RAYNOR, GRAMA, EL PASO & S CARNES ST IN EL PASO GR, ACP (TY D)(TY B)(BS), 2CST, BR	.125	8071	\$ 696,140.45	\$ 13,185.62	\$ 631,431.34	97.7
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 147	WORK BEGAN- 12-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 147						
J. D. ABRAMS, INC.							
CONTRACT 07850061		TOTALS		\$ 696,140.45	\$ 13,185.62	\$ 631,431.34	97.0

EL PASO US 85 0001-04-052 HES 000S(359)	AT COLWELL ST IN EL PASO RECONSTRUCT INTERSECTIONS	.167	6558	\$ 208,312.10	\$ -461.57	\$ 188,629.12	99.9

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

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

EL PASO	AT COUNTRY CLUB ROAD IN EL PASO	.137	'0369'	\$ 165,353.50	\$ 2,065.90	\$ 130,518.23	87.3
FM 260							
0001-06-011							
CSR 1-6-11	RECONSTRUCT INTERSECTIONS						
WORK ORDER- 09-13-85							
DATE WORK COMPLETED-	WORK BEGAN- 11-26-85						
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED- 14						
WORKING DAYS CHARGED- 171	PERCENT TIME USED- 182						
W. R. BOYD, INC.							
	CONTRACT 08850001	TOTALS		\$ 373,665.60	\$ 1,604.33	\$ 319,147.35	94.0

EL PASO	0.2 MI W OF MCRAE BLVD 0.5 MI E OF	2.470	'9153'	\$ 3,210,209.58	\$ 265,033.52	\$ 2,393,984.97	81.2
IH 10	LOMLAND DR IN EL PASO						
2121-03-083							
IR 10-1(189)028	WIDEN GR, STRS, FLEX BS, ACP & RDWY						
WORK ORDER- 12-05-84							
DATE WORK COMPLETED-	WORK BEGAN- 01-14-85						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 19						
WORKING DAYS CHARGED- 353	PERCENT TIME USED- 161						
KNC, INC.							
	CONTRACT 10840062	TOTALS		\$ 3,210,209.58	\$ 265,033.52	\$ 2,393,984.97	81.0

EL PASO	ON AIRWAY BLVD FROM IH 10 MONTANA AVE	.856	'8076'	\$ 2,295,832.10	\$ 149,245.20	\$ 1,812,662.36	83.1
MH 34	IN EL PASO						
8009-24-001							
MR X009(1)	GR, ACP, CPCR, ASPH-RUBBER SEAL COAT &						
WORK ORDER- 12-10-85							
DATE WORK COMPLETED-	WORK BEGAN- 01-22-86						
CONTRACT WORKING DAYS- 206	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 71						
JON T. HANSEN							
	CONTRACT 10850050	TOTALS		\$ 2,295,832.10	\$ 149,245.20	\$ 1,812,662.36	83.0

EL PASO	NEM MEXICO STATE LINE SH 20 IN EL PASO	11.195	'9169'	\$ 740,662.37	\$ 14,833.22	\$ 734,100.99	100.0
IH 10							
2121-01-031							
IR 10-1(193)000	RAILING REHABILITATION						
WORK ORDER- 01-14-85							
DATE WORK COMPLETED- 04-30-86	WORK BEGAN- 03-11-85						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED- 19						
WORKING DAYS CHARGED- 283	PERCENT TIME USED- 109						
UNIVERSAL SERVICES CO., INC.							
	CONTRACT 12840008	TOTALS		\$ 740,662.37	\$ 14,833.22	\$ 734,100.99	100.0

EL PASO ETC	SEE COMMISSION MINUTE #83868	.000	'0382'	\$ 941,043.17	\$ 446,403.40	\$ 819,049.40	91.8
US 62 ETC	SEE COMMISSION MINUTE #83868						
0001-04-053 ETC							
CSB 1-4-53	SEAL COAT						
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-	WORK BEGAN- 04-23-86						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 112						
EATON-FOSTER CONTRACTING, INC.							
	CONTRACT 12850010	TOTALS		\$ 941,043.17	\$ 446,403.40	\$ 819,049.40	91.0

HUDSPETH	AT SPTC RR OVER- PASSES IN SIERRA BLANCA	.204	'8054'	\$ 2,046,589.80	\$ 70,105.22	\$ 1,460,137.45	75.1
IH 10							
0002-08-031							
BHI 10-1(202)108	BR RECONST & WDN, APPR SLAB WDN & ACP						
WORK ORDER- 03-12-85							
DATE WORK COMPLETED-	WORK BEGAN- 04-08-85						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 326	PERCENT TIME USED- 91						
JON T. HANSEN CONSTRUCTORS, INC.							
	CONTRACT 01850027	TOTALS		\$ 2,046,589.80	\$ 70,105.22	\$ 1,460,137.45	75.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
HUDSPETH	E END SP RR O/P 9.7 MI EAST	8.798	'0391'	'\$ 704,646.90'	'\$ 207,004.72'	'\$ 773,349.43'	'100.0'
IF 10 0002-08-034 MC 2-8-34							
ASPHALT RUBBER SEAL COAT & ACP							
HUDSPETH	3.3 MI W OF ALLAMORE CULBERSON C/L	9.442	'0392'	'\$ 235,520.80'	'\$.00'	'\$ 318,986.77'	'100.0'
IH 10 0002-10-022 CSB 2-10-22							
ASPHALT RUBBER SEAL COAT & ACP							
CULBERSON	HUDSPETH C/L 2.4 MI EAST	2.454	'0393'	'\$ 51,140.75'	'\$ -30,877.14'	'\$ 73,262.88'	'100.0'
IH 10 0002-11-033 CSB 2-11-33							
ASPHALT RUBBER SEAL COAT & ACP							
WORK ORDER- 02-06-86		WORK BEGAN- 03-21-86					
DATE WORK COMPLETED- 07-02-86							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 95					
STRAIN BROTHERS, INC.							
CONTRACT 01860037		TOTALS		'\$ 991,308.45'	'\$ 176,127.58'	'\$ 1,165,599.08'	'100.0'
HUDSPETH	SIERRA BLANCA 10.9 MI NORTH	10.932	'0367'	'\$ 957,587.50'	'\$ 19,963.81'	'\$ 996,930.56'	'100.0'
FM 1111 1282-02-012 CD 1282-2-12							
RECONST GR, STRS, FND CRSE & 2 CST							
WORK ORDER- 09-12-85		WORK BEGAN- 09-30-85					
DATE WORK COMPLETED- 05-13-86							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 144		PERCENT TIME USED- 103					
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 08850038		TOTALS		'\$ 957,587.50'	'\$ 19,963.81'	'\$ 996,930.56'	'100.0'
HUDSPETH	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	'9175'	'\$ 9,135,233.66'	'\$ 70,175.82'	'\$ 6,717,198.84'	'77.4'
IH 10 0002-06-029 IR 10-1(171)088, ETC GR, STRS, SEAL COAT, ACP, CONC PAV,							
HUDSPETH	2.2 MI E OF FM 34 6.8 MI E OF FM 34	.000	'9176'	'\$ 1,553,801.37'	'\$ -11,364.14'	'\$ 1,837,683.32'	'99.9'
IH 10 0002-06-035 I 10-1(199)090							
GR, STRS, SEAL COAT, ACP, CONC PAV,							
WORK ORDER- 12-17-84		WORK BEGAN- 01-03-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 390		PERCENT TIME USED- 81					
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11840042		TOTALS		'\$10,689,035.03'	'\$ 58,811.68'	'\$ 8,554,882.16'	'84.0'
PRESIDIO	SHAFTER RD OCHOA RD	5.188	'8074'	'\$ 2,916,246.28'	'\$ 107,423.89'	'\$ 1,684,499.96'	'60.8'
US 67 0104-08-016 MA-F 1131(7)							
RECONST GR, STRS, FLEX BS & 2 CST							
PRESIDIO	OCHOA ROAD 2.4 MI N OF PRESIDIO	11.705	'8075'	'\$ 2,018,036.65'	'\$ 269,663.44'	'\$ 534,000.17'	'27.8'
US 67 0104-09-016 MA-F 1131(7)							
RECONST GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 11-04-85		WORK BEGAN- 11-25-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 161		PERCENT TIME USED- 45					
ALLEN KELLER COMPANY							
CONTRACT 09850004		TOTALS		'\$ 4,934,282.93'	'\$ 377,087.33'	'\$ 2,218,500.13'	'47.0'
DISTRICT CONTRACT AMOUNT						92,843,449.10	
DISTRICT ESTIMATES THIS MONTH						3,767,745.51	
DISTRICT TOTAL ESTIMATES PAID TO DATE						48,445,077.28	

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

CHILDRESS ETC	SEE COMMISSION MINUTES #83190	.000	'0353'	\$ 996,268.65	\$ 23,109.41	\$ 968,799.99	100.0
US 83 ETC							
0031-05-025 ETC							
CSB 31-5-25	1985 SPECIAL SEAL COAT						
WORK ORDER- 07-09-85							
DATE WORK COMPLETED- 05-12-86							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 36							
WORK BEGAN- 07-31-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 45							
HIGH PLAINS PAVERS, INC.							
CONTRACT 06850087		TOTALS		\$ 996,268.65	\$ 23,109.41	\$ 968,799.99	100.0

CHILDRESS	US 83 AVE F NW & 17TH ST IN CHILDRESS	.221	'8051'	\$ 752,242.32	\$ 142,872.94	\$ 365,369.19	51.1
US 287							
0042-12-031							
FR 533(18)	GR,STRS,FLEX BS & CONC PAV						
CHILDRESS	AVE F NW & 17TH ST MAIN ST IN CHILDRESS	1.140	'8052'	\$ 2,595,735.04	\$ 255,641.62	\$ 1,337,197.23	54.2
US 287							
0043-01-044							
FR 533(18)	GR,STRS,FLEX BS & CONC PAV						
HARDEMAN	MERCER ST SH 6 IN QUANAH	.075	'0362'	\$ 178,432.03	.00	\$ 9,120.00	5.3
US 287							
0043-02-048							
CD 43-2-48	GR,STRS,FLEX BS & CONC PAV						
HARDEMAN	SH 6 KING ST IN QUANAH	.059	'0363'	\$ 112,664.90	.00	.00	.0
US 287							
0043-04-049							
CD 43-4-49	GR,STRS,FLEX BS & CONC PAV						
WORK ORDER- 01-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 95							
WORK BEGAN- 04-01-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 53							
APAC - TEXAS, INC.							
CONTRACT 11850002		TOTALS		\$ 3,639,074.29	\$ 398,514.56	\$ 1,711,686.42	49.0

COLLINGSWORTH ETC	SEE COMMISSION MINUTE #83861	.000	'0364'	\$ 990,327.36	\$ 25,391.26	\$ 981,666.26	100.0
US 83 ETC							
0031-04-026 ETC							
CSB 31-4-26	SEAL COAT						
WORK ORDER- 01-06-86							
DATE WORK COMPLETED- 05-21-86							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 14							
WORK BEGAN- 02-05-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 18							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 12850046		TOTALS		\$ 990,327.36	\$ 25,391.26	\$ 981,666.26	100.0

DICKENS	AT WASHOUT & COTTONWOOD CREEKS	.634	'0376'	\$ 691,090.90	.00	.00	.0
SH 70							
0105-06-018							
BRS 446(2)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
HIGH PLAINS PAVERS, INC.							
CONTRACT 07860053		TOTALS		\$ 691,090.90	.00	.00	.0

DONLEY	CLARENDON HEDLEY	12.718	'0371'	\$ 3,101,438.90	\$ 394,090.73	\$ 1,214,084.51	41.2
US 287							
0042-07-037							
CSR 42-7-37	RECOND GR,STRS,FWD CRSE,ICST SHLDS						
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 67							
WORK BEGAN- 04-02-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 30							
KSM ASSOCIATES, INC.							
CONTRACT 02860010		TOTALS		\$ 3,101,438.90	\$ 394,090.73	\$ 1,214,084.51	41.0

* 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

HALL	MOUNTAIN CREEK CHILDRESS C/L	.745	'0372'	\$ 152,527.99	\$ 31,295.68	\$ 55,328.64	38.1
US 287							
0042-09-078							
CSB 42-9-78	RECOND EXIST BS,FMD CRSE,ASPH						
CHILDRESS	HALL C/L 1.2 MI SE	1.253	'0373'	\$ 254,983.85	\$ 67,994.03	\$ 117,365.51	48.4
US 287							
0042-12-033							
CSB 42-12-33	RECOND EXIST BS,FMD CRSE,ASPH						
CHILDRESS	1.2 MI SE OF HALL C/L WCL OF CHILDRESS	11.499	'0374'	\$ 3,132,177.11	\$ 372,483.98	\$ 860,072.41	28.9
US 287							
0042-12-034							
CD 42-12-34	RECOND EXIST BS,FMD CRSE,ASPH						
WORK ORDER- 03-14-86	WORK BEGAN- 04-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 45						
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 02860062		TOTALS		\$ 3,539,688.95	\$ 471,773.69	\$ 1,032,766.56	30.0

HALL	AT LITTLE RED RIVER & AT TURKEY CREEK BRIDGES & APPROACHES	1.034	'0352'	\$ 1,393,827.18	\$ 67,454.68	\$ 1,258,037.82	95.0
SH 70							
0311-03-009							
BRS 53(14)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 05-29-85	WORK BEGAN- 06-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 92						
HIGH PLAINS PAVERS, INC.							
CONTRACT 04850007		TOTALS		\$ 1,393,827.18	\$ 67,454.68	\$ 1,258,037.82	95.0

HALL	AT PRAIRIE DOG TOWN FORK OF RED RIVER, 1.5 MI N OF ESTELLINE	1.588	'8046'	\$ 3,074,808.27	\$ 1,900.00	\$ 1,900.00	.0
US 287							
0042-09-077							
BRF 438(43)	REPLACE BRIDGE AND APPROACHES (NBL)						
WORK ORDER- 06-20-86	WORK BEGAN- 07-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 8						
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 05860008		TOTALS		\$ 3,074,808.27	\$ 1,900.00	\$ 1,900.00	.0

KING	DICKENS C/L 7.9 MI EAST	7.900	'0375'	\$ 2,313,113.65	\$ 234,653.32	\$ 364,441.06	16.5
US 82							
0132-03-023							
CSR 132-3-23	GR,WIDEN STRS, FND CRSE & 2 CST						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 39						
T. M. BROWN & SONS, INC.							
CONTRACT 02860072		TOTALS		\$ 2,313,113.65	\$ 234,653.32	\$ 364,441.06	16.0

WHEELER	GRAY C/L US 83 IN SHAMROCK	16.443	'9022'	\$ 1,058,644.19	\$ 20,286.00	\$ 1,029,353.20	100.0
IH 40							
0275-12-044							
IR 40-2(18)146	REPAIR PVT & STRS,SEAL COAT SHLDS &						
WHEELER	US 83 IN SHAMROCK OKLAHOMA S/L	14.108	'9023'	\$ 629,470.84	\$.00	\$ 630,245.38	100.0
IH 40							
0275-13-040							
IR 40-2(18)146	REPAIR PVT & STRS,SEAL COAT SHLDS &						
WORK ORDER- 09-19-85	WORK BEGAN- 10-21-85						
DATE WORK COMPLETED- 07-01-86							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 71						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 08850056		TOTALS		\$ 1,688,115.03	\$ 20,286.00	\$ 1,659,598.58	100.0

				DISTRICT CONTRACT AMOUNT		21,427,753.18	
				DISTRICT ESTIMATES THIS MONTH		1,637,173.65	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		9,192,981.20	



NTSU LIBRARY