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NON-CIRCULATING

TEXAS STATE
DOCUMENTS COLLECTION

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

APRIL 1, 1985

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			

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	36	47,239,414.22	1,232,744.05	18,798,539.98	41.26%
02	49	187,638,345.47	6,426,176.68	74,776,510.16	41.91%
03	25	38,836,381.72	1,016,430.80	17,888,531.98	48.25%
04	23	59,883,909.69	1,659,442.36	23,065,055.50	40.26%
05	18	99,795,197.64	1,685,182.07	38,857,154.93	41.17%
06	17	16,142,138.71	1,559,110.65	5,439,144.27	60.35%
07	11	14,384,509.32	542,567.77	4,710,048.86	33.98%
08	20	38,346,276.86	1,575,886.19	16,010,104.84	42.89%
09	27	43,640,804.83	1,316,956.41	15,848,867.63	47.55%
10	22	44,826,611.60	742,372.75	22,623,858.50	52.95%
11	24	14,234,903.40	940,765.56	3,570,515.99	26.15%
12	103	499,856,331.24	10,996,678.54	337,569,661.67	72.38%
13	28	62,836,462.83	3,268,925.93	23,044,565.05	38.57%
14	37	48,144,031.28	1,307,698.20	25,502,159.34	56.42%
15	66	130,865,990.40	6,736,666.22	45,675,110.24	35.77%
16	38	72,979,332.53	2,308,292.54	42,762,866.48	61.14%
17	24	61,875,679.69	2,384,211.47	46,809,852.98	75.43%
18	65	183,408,539.83	3,546,971.12	54,277,280.37	54.05%
19	26	42,943,013.67	1,379,241.71	17,145,089.44	41.84%
20	34	117,942,208.58	4,254,612.00	44,663,632.57	39.52%
21	27	40,314,221.77	1,575,085.33	21,523,915.48	56.99%
23	17	14,297,049.87	947,004.71	4,498,840.17	33.16%
24	17	53,361,929.27	1,163,225.85	21,004,523.27	41.27%
25	8	4,936,258.37	208,485.65	1,857,178.74	35.61%
GRAND TOTALS	762	1,928,729,542.79	58,774,761.08	961,123,008.44	53.33%



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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% C/P
DELTA SH 15 0400-01-020 BRF 946(19) S END S SULPHUR PV BR N END S SULPHUR PV BR RECONST & REHABILITATE BRIDGES &		.227	8127	1,081,839.96	.00	.00	.0
DELTA SH 15 0400-01-021 BRF 946(19) N END S SULPHUR PV BR 0.44 MI N OF HOPKINS CO LINE RECONST & REHABILITATE BRIDGES &		.324	8128	740,850.77	17,622.50	38,575.23	5.4
HOPKINS SH 10 0400-02-031 BRF 946(19) 0.38 MI S OF DELTA CO LINE S END OF S SULPHUR PV BR RECONST & REHABILITATE BRIDGES &		.270	8129	527,463.39	1,140.00	69,109.55	13.7
WORK ORDER- 12-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- WORK BEGAN- 02-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- NEEDHO CONSTRUCTION COMPANY, CONTRACT 10840034		TOTALS		\$ 2,350,154.12	14,762.50	107,684.78	4.0
FANNIN ETC FM 75 ETC 0174-04-016 ETC MC 174-4-14, ETC. SFAL COAT WORK ORDER- 02-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 123 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. MISSOURI PETROLEUM PRODUCTS COMPANY, CONTRACT 01850021		.000	0002	2,047,625.55	.00	.00	.0
FANNIN FM 271 0690-02-008 BRS 478(2), ETC. REPLACE BRIDGE & RECONST APPROACHES AT ALLEN CREEK, 6.7 MI SE OF SH 78 WORK ORDER- 05-08-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 107 WORK BEGAN- 06-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 89 C. T. MARTIN, INC., CONTRACT 04840006		.113	8105	74,335.63	5,956.02	64,352.75	91.1
FANNIN FM 1753 1709-02-000 BRS 437(5) REPLACE BRIDGE & RECONST APPROACHES AT CANEY CREEK, 2.4 MI E OF FM 2645 WORK ORDER- 05-08-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 107 WORK BEGAN- 06-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 89 C. T. MARTIN, INC., CONTRACT 04840006		.287	8106	191,506.15	6,053.88	144,164.69	79.2
FANNIN FM 409 2945-01-003 FH-L 15-1(1) GR, STRS, RS & SUPP WORK ORDER- 09-26-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 32 WORK BEGAN- 09-10-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 18 R. W. MCKINNEY T. L. JAMES & COMPANY, INC., CONTRACT 08840002		4.643	4700	812,176.64	73,161.47	280,075.63	36.3
FANNIN FM 75 0174-04-015 MC 174-4-14 LENGTHENING BRIDGE WORK ORDER- 02-19-84 DATE WORK COMPLETED- 02-19-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 35 WORK BEGAN- 11-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 58 C. T. MARTIN, INC., CONTRACT 08840048		.055	0579	107,927.94	5,319.52	107,815.44	100.0
FANNIN FM 75 0174-04-015 MC 174-4-14 LENGTHENING BRIDGE WORK ORDER- 02-19-84 DATE WORK COMPLETED- 02-19-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 35 WORK BEGAN- 11-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 58 C. T. MARTIN, INC., CONTRACT 08840048		TOTALS		\$ 107,927.94	5,319.52	107,815.44	100.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	CDF	
FANNIN FM 271 0690-01-106 BRS 439111		AT ROIS D'ARC CP AND BOIS D'ARC CR RELS E OF SH 78	.257	8071%	307,296.29	12,481.10	287,881.23	100.0
REPLACE BRIDGES & APPROACHES								
WORK ORDER- 02-15-84 DATE WORK COMPLETED- 03-29-85 CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 124		WORK BEGAN- 04-16-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 92						
C. T. MARTIN, INC.								
		CONTRACT 12830027	TOTALS		\$ 307,296.29	\$ 12,481.10	\$ 287,881.23	100.0
FRANKLIN IH 30 0610-02-023 IR 30-21671142		2.27 MI E HOPKINS C/L TITUS C/L	10.426	5028%	4,438,405.61	37,077.63	3,997,529.14	100.0
GR. STRS. REPR CONC PAV & ACP OVERLAY								
WORK ORDER- 02-09-84 DATE WORK COMPLETED- 03-28-85 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 206		WORK BEGAN- 03-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 86						
DAVID BUSTEP, INC.								
		CONTRACT 01840019	TOTALS		\$ 4,438,405.61	\$ 37,077.63	\$ 3,997,529.14	100.0
FRANKLIN ETC US 67 ETC 0610-04-014 ETC CSR 10-4-14, ETC.		SEE COMMISSION MINUTE #R2726 ASPHALTIC CONCRETE PAVEMENT OVERLAY	.000	1660%	631,554.66	39,534.54	39,534.54	6.5
WORK ORDER- 03-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-		WORK BEGAN- 03-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DAVID BUSTEP, INC.								
		CONTRACT 02850051	TOTALS		\$ 631,554.66	\$ 39,534.54	\$ 39,534.54	6.0
FRANKLIN IH 30 0610-02-021 IR 30-21671143		AT REST AREA, 4.0 MI W OF MT VERNON	.000	9038%	482,000.00	.00	.00	.0
MODIFY EXISTING REST AREAS								
WORK ORDER- 10-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 5		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 6						
J K W CONSTRUCTION, INC.								
		CONTRACT 09840012	TOTALS		\$ 482,000.00	\$.00	\$.00	.0
GRAYSON US 75 0647-03-041 RES 0005(218)		AT FM 1417 INSTALLATION OF FLASHING BEACONS	.000	6928%	23,500.00	.00	.00	.0
WORK ORDER- 02-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JAMES NEW CO.								
		CONTRACT 01850032	TOTALS		\$ 23,500.00	\$.00	\$.00	.0
GRAYSON US 75 0647-18-010 F 529(139)		FM 0.7 MI N OF FM 131 IN SHERMAN TO FM 691 FLX RS, SC & ACP SHLDRS & CONC PAV	4.058	8050%	4,970,317.42	98,388.56	4,900,418.13	100.0
WORK ORDER- 03-07-83 DATE WORK COMPLETED- 11-15-84 CONTRACT WORKING DAYS- 285 WORKING DAYS CHARGED- 315		WORK BEGAN- 03-14-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 111						
EISENHOUR CONSTRUCTION CO., INC.								
		CONTRACT 02830012	TOTALS		\$ 4,970,317.42	\$ 98,388.56	\$ 4,900,418.13	100.0

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

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GRAYSON	US 82 E MKT PP U/P IN WHITESHORE	2.447	1649'S	151,774.55'S	.00'S	.00'	.0
SH 56 0045-02-023 CSR 45-2-23, ETC.							
GRAYSON	DENNISON, N RED RIVER(SBL)	3.662	1670'S	290,217.32'S	.00'S	.00'	.0
US 75 0047-01-045 CSR 47-1-45							
GRAYSON	PANDY ST MKT RR U/P (WALNUT ST) IN WHITESHORE	1.397	1671'S	117,821.31'S	.00'S	.00'	.0
LP 441 0081-09-003 CSR 81-8-3							
FANNIN	US 82 W OF BENHAM, N & E SH 78	4.159	1672'S	584,678.73'S	.00'S	.00'	.0
SH 121 0548-01-018 CSR 548-1-18							
WORK ORDER- 07-14-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
RUSHING PAVING COMPANY		CONTRACT 02850052		TOTALS	\$ 1,144,421.91'S	.00'S	.00'
GRAYSON	0.5 MI E OF FM 1617 0.63 MI E OF BUS US 75	2.840	8077'S	240,237.48'S	.00'S	.00'	.0
US 82 0045-19-017 F 549(22), ETC.							
GRAYSON	SP 503 IN DENISON 0.55 MI NE OF SH 75A	.976	8078'S	3,236.41'S	.00'S	.00'	.0
US 75 0047-02-080 MA-M 456R(1)							
GRAYSON	SH 75A NBL EXIST US 75 IN DENISON	.089	8079'S	3,814.33'S	.00'S	.00'	.0
SP 503 0047-19-004 F 539(50)							
WORK ORDER- 04-01-95 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
MICA CORPORATION		CONTRACT 03850015		TOTALS	\$ 247,298.22'S	.00'S	.00'
GRAYSON	FM S OF FM 131 TO S END EXIST US 75 OVERPASS (TIF-1 A)	.223	8059'S	1,273,985.52'S	26,393.68'S	1,256,159.35'	100.0
US 75 0047-02-077 MA-F 539(40)							
WORK ORDER- 02-09-93 DATE WORK COMPLETED- 01-24-95 CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 209		WORK BEGAN- 08-15-83 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 110					
CHARLES COHEN, INC.		CONTRACT 07830023		TOTALS	\$ 1,273,985.52'S	26,393.68'S	1,256,159.35' 100.0
GRAYSON	AT SAND CR TRIP, 0.9 MI N OF SH 56	.147	8125'S	159,876.10'S	22,847.72'S	120,063.07'	79.0
CR 203 0901-10-012 BRD 1114(X), ETC.							
GRAYSON	AT MUSTANG CRK, 1.2 MI S OF US 82	.227	8126'S	201,723.36'S	14,961.82'S	97,444.60'	50.8
FM 501 1379-01-016 BRS 3479(11)							
WORK ORDER- 10-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 37		WORK BEGAN- 10-16-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 31					
ZACK BURETT CO.		CONTRACT 09840022		TOTALS	\$ 361,599.46'S	37,809.54'S	217,507.67' 63.0

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GRAYSON FM 120 0728-01-017 MG 8512431 IN DENISON AT VICK STREET INSTALL TRAFFIC SIGNAL		.000	8130'S	53,933.20'S	.00'S	.00'S	.0
WORK ORDER- 12-07-84 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. *****		
M. E. HUNTER & ASSOCIATES, INC.							
CONTRACT 11940009		TOTALS		\$ 53,933.20'S	.00'S	.00'S	.0
GRAYSON US 377 0081-07-011 E 81-7-11 2.0 MI NE OF DENTON ON LINE 2.5 MI. N OF TIOMA GR, ENRK, LINE TPFAT SUB, FLEX BS,		1.955	2506'S	4,190,992.41'S	130,012.64'S	1,062,944.64'S	26.7
WORK ORDER- 12-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 78	WORK BEGAN- 01-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 13						
J. D. ABRAMS, INC.							
CONTRACT 11840026		TOTALS		\$ 4,190,992.41'S	130,012.64'S	1,062,944.64'S	26.0
GRAYSON US 75 0047-18-077 F 5391431 S OF SP 503 FM 120 GR, STRS, FLEX BS, CONC PAV, ACP62 CST		3.467	8131'S	12,338,604.19'S	341,143.29'S	2,052,202.51'S	17.5
WORK ORDER- 01-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 630 WORKING DAYS CHARGED- 23	WORK BEGAN- 01-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 3						
THE R. E. HABLE COMPANY							
CONTRACT 12840073		TOTALS		\$ 12,338,604.19'S	341,143.29'S	2,052,202.51'S	17.0
HOPKINS IH 30 0010-02-049 IRG 30-21651124 IH 30 FR TO PDS WITH SH 11 & 154 IN SULPHUR SPRINGS UPGRADE TRAFFIC SIGNALS		.000	9029'S	84,251.00'S	38,009.50'S	38,009.50'S	47.4
WORK ORDER- 03-11-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 9	WORK BEGAN- 03-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 30						
INNOVATED SYSTEMS, INC.							
CONTRACT 08840009		TOTALS		\$ 84,251.00'S	38,009.50'S	38,009.50'S	47.0
HOPKINS MH 714 8804-01-001 MR 8204111, ETC. IN SULPHUR SPRINGS ON COLLEGE ST FR DAK AVE TO IH 30 FR REPAIR & RESURFACE		1.527	8093'S	218,504.61'S	7,952.83'S	225,829.21'S	99.9
HOPKINS							
HOPKINS MH 713 8807-01-001 MR 8207111 IN SULPHUR SPRINGS ON S DAVIS ST FR IH 30 TO HIANNAT ST REPAIR & RESURFACE		1.189	8094'S	143,712.04'S	950.00'S	147,148.64'S	99.9
HOPKINS							
HOPKINS MH 713 8808-01-001 MR 8208111 IN SULPHUR SPRINGS ON N DAVIS ST FR FM 2295 TO HOUSTON ST REPAIR & RESURFACE		.980	8095'S	109,725.22'S	.00'S	71,354.08'S	68.4
WORK ORDER- 10-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 43 WORKING DAYS CHARGED- 45	WORK BEGAN- 10-25-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 50						
DAVID BUSTER, INC.							
CONTRACT 08840037		TOTALS		\$ 471,941.87'S	8,902.83'S	444,331.93'S	99.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% CCMF
HOPKINS FM 3389 3379-01-002 & 3379-1-2 IN 30.15 MI E OF BRASHEARS TO FM 1567 NR GREENVILLE GR, STRS, BS & SURF		6.817	2026%	781,413.07%	.00%	569,418.50%	76.7
WORK ORDER- 11-17-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 142		WORK BEGAN- 11-16-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 71					
A. K. GILLIS & SONS, INC. CONTRACT 10830029		TOTALS		\$ 781,413.07%	.00%	569,418.50%	76.0
HUNT SH 34 0172-07-024 MG 9052131 IN GREENVILLE AT INT OF SH 34 & US 69 INSTALL & UPGRADE TRAFFIC SIGNALS		.000	8077%	17,390.00%	.00%	.00%	.0
HUNT FM 1570 2276-01-006 MG 9052131 IN GREENVILLE AT INT FM 1570 & US 69 INSTALL & UPGRADE TRAFFIC SIGNALS		.000	8079%	56,834.50%	.00%	.00%	.0
HUNT MH 729 8709-01-001 MG 9052131 IN GREENVILLE AT INT STONEMALL ST AND US 69 INSTALL & UPGRADE TRAFFIC SIGNALS		.000	8078%	15,392.00%	.00%	.00%	.0
WORK ORDER- 03-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. **			
DURABLE SPECIALTIES, INC. CONTRACT 02850011		TOTALS		\$ 89,616.50%	.00%	.00%	.0
HUNT SH 34 0009-13-070 CSR 9-13-70 IN GREENVILLE FM 1737 (PRTG RDS) ASPHALTIC CONCRETE PAVEMENT OVERLAY		5.474	1928%	349,621.78%	79,426.29%	79,426.29%	23.5
WORK ORDER- 03-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		WORK BEGAN- 03-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED-					
W. A. MCKENZIE ASPHALT COMPANY CONTRACT 02850020		TOTALS		\$ 349,621.78%	79,426.29%	79,426.29%	23.0
HUNT SH 34 0009-13-071 MC 9-13-71 ROCKWALL OZL FM 1570 PLANT MIX SEAL		10.608	0325%	484,122.83%	.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. **			
W. A. MCKENZIE ASPHALT COMPANY CONTRACT 03850030		TOTALS		\$ 484,122.83%	.00%	.00%	.0
HUNT SH 34 0172-06-024 MC 173-6-24, ETC. AT SH 276 & FM 35 IN QUINLAN INSTALL TRAFFIC SIGNALS		.000	0363%	86,894.14%	.00%	.00%	.0
HUNT FM 35 0641-01-017 MC 641-1-17 AT FM 751 NR QUINLAN INSTALL TRAFFIC SIGNALS		.000	0364%	51,515.86%	.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. **			
FLOPID TRAFFIC CONTROL DEVICES, INC. CONTRACT 03850054		TOTALS		\$ 138,400.00%	.00%	.00%	.0

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DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TC DATE	* CCF
HUNT	AT WOLFE CREEK, 1.3 MI E OF LP 302 & AT BYPO BRANCH, 1.7 MI E OF LP 302 FM 499 0009-07-020 BPO 1(13), ETC.	.245	8107	\$ 232,221.04	\$ 10,074.37	\$ 131,309.26	68.3
HUNT	AT WOLFE CR. RELIEF FM 499 0009-07-023 MC 9-7-23	.094	0545	\$ 52,204.41	\$ 8,382.22	\$ 47,110.14	94.6
HUNT	AT FL4 CREEK, 0.2 MI W OF IH 30 FM 1903 1496-02-009 BRS 1142(1)	.151	8108	\$ 138,578.78	\$ 11,166.98	\$ 119,531.86	90.8
WORK ORDER- 06-20-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		120 86	WORK BEGAN- 07-06-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 74				
C. T. MARTIN, INC.		CONTRACT 05840043		TOTALS	\$ 393,004.23	\$ 29,623.57	\$ 297,942.26 79.0
HUNT	AT IH 30 N FRTG RD W/SH 34 & KARI LAKE IH 30 0009-13-069 TRG 30-2(66)093	.000	9032	\$ 70,234.00	\$.00	\$.00	.0
WORK ORDER- 11-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		37	WORK BEGAN- 09-09-09 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****		
CURABLE INCORPORATED		CONTRACT 10840011		TOTALS	\$ 70,234.00	\$.00	\$.00 .0
LAMAR	3.4 MI S OF PARIS CITY LMTS 7.043 MI SC. SH 19 0136-05-034 FR 381(10)	7.043	8072	\$ 1,246,917.24	\$ 18,296.73	\$ 690,801.16	58.3
LAMAR	0.7 MI S OF PARIS CITY LMTS 2.7 MI SCUTH SH 19 0126-06-032 FR 381(10)	2.521	8073	\$ 562,268.08	\$ 37,386.94	\$ 422,311.53	79.0
WORK ORDER- 02-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		225 150	WORK BEGAN- 03-08-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 70				
T. RICHARD VARDAMAN, INC.		CONTRACT 01840022		TOTALS	\$ 1,809,185.32	\$ 55,683.67	\$ 1,113,112.69 64.0
LAMAR	AT LP 469 IN PARIS FM 76 0688-02-027 M. A751(11)	.000	8091	\$ 207,464.83	\$.00	\$.00	.0
WORK ORDER- 02-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		45	WORK BEGAN- 09-09-09 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****		
GIST CONSTRUCTION COMPANY		CONTRACT 01850033		TOTALS	\$ 207,464.83	\$.00	\$.00 .0
LAMAR	DISTRICTWIDE VARICUS 0901-00-016 HES-PMS 0005(329)	13.100	7005	\$ 42,895.31	\$.00	\$.00	.0
WORK ORDER- 02-02-80 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-		30	WORK BEGAN- 09-09-09 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****		
M. G. MOORE		CONTRACT 03850011		TOTALS	\$ 42,895.31	\$.00	\$.00 .0

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DISTRICT 72

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TCTAL ESTIMATE * * TO DATE *	* %

ERATH	FR LP 195 W CF STEPHENVILLE TO US 281	3.017	8115	3,061,608.37	142,355.10	1,978,613.10	68.2
US 67							
0075-05-031							
MA-F 164(18)	MON GR, STRS, BASE & I-CST						
ERATH	FR US 281 TO LP 195 F CF STEPHENVILLE	2.212	8116	710,180.93	1,258.56	612,291.14	90.7
US 277							
0080-01-034							
MA-F 164(18)	MON GR, STRS, BASE & I-CST						
WORK ORDER- 09-23-83	WORK BEGAN- 10-26-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 285	PERCENT TIME USED- 57						
J. H. STRAIN & SONS, INC.							
***** CONTRACT 08830017 *****		TOTALS		\$ 3,771,789.30	143,653.66	2,590,904.24	72.0
ERATH	AT FM 944 IN STEPHENVILLE	.000	0021	51,800.00	8,268.95	8,268.95	16.8
US 67							
0075-05-034							
MC 75-5-34	TRAFFIC SIGNALS						
WORK ORDER- 01-08-85	WORK BEGAN- 03-27-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ROY WILLIS ELECTRIC CO., INC.							
***** CONTRACT 12840049 *****		TOTALS		\$ 51,800.00	8,268.95	8,268.95	16.0
HOOD	INT US 377 & FM 208 IN GRANBURY	.000	6860	38,475.00	.00	.00	.0
US 377							
0080-04-054							
HES 00012301	MULTI-PHASE, SOLID STATE, FULL TRAF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 00	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CROWNE-MONROE CONTRACTORS INC.							
***** CONTRACT 03850009 *****		TOTALS		\$ 38,475.00	.00	.00	.0
HOOD	FM 1543 SF W END ROBINSON CREEK BR	4.015	8162	918,916.85	74,726.05	204,978.17	23.4
FM 4							
0385-02-013							
SR 3(5)	RECONS. GR, STRS, BASE, AND 2 CRSE.						
HOOD	W END ROBINSON CR BR FM 2580 IN THCRP	6.619	8163	2,063,282.00	41,455.40	161,179.51	8.2
FM 4							
0385-03-018							
SR 3(5)	RECONS. GP, STRS, BASE, AND 2 CRSE.						
WORK ORDER- 12-03-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 10						
J. F. STRAIN & SONS, INC.							
***** CONTRACT 11840029 *****		TOTALS		\$ 2,982,198.85	116,181.45	366,157.68	12.0
JACK	BIG CRK, 3.4 MI NE CF CR 127	.135	8129	181,607.20	79,839.81	126,882.44	73.5
CR 128							
0902-40-071							
BRO 2(11)X	BIG CRK BRIDGE REPLACEMENT						
WORK ORDER- 10-25-84	WORK BEGAN- 11-07-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 57						
J. F. STRAIN & SONS, INC.							
***** CONTRACT 09840009 *****		TOTALS		\$ 181,607.20	79,839.81	126,882.44	73.0

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

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DISTRICT 02

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	TC DATE	CCPF
JOHNSON WILLIAMS ST IN CLEBURNE AT W BUFFALO CRK		.082	8123%	264,586.00	94,462.82	173,092.66	68.8	
CITY ST 0902-50-015 BRG 2(12)X								
PEPL. BRIDGE & APPRO								
WORK ORDER- 11-02-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 59								
WORK BEGAN- 01-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 66								
BROWN & BLAKNEY, INC.								
CONTRACT 09840030		TOTALS		264,586.00	94,462.82	173,092.66	68.8	
JOHNSON AT 3.9 & 5.8 MI S OF RUPLESON		.000	9239%	207,000.00	71,147.88	156,610.35	79.6	
IN 35W 0014-03-058 IR 35W-5(9114)3								
REHAB OF SAFETY REST AREAS								
WORK ORDER- 11-00-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 41								
WORK BEGAN- 02-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 46								
J K W CONSTRUCTION, INC.								
CONTRACT 10840012		TOTALS		207,000.00	71,147.88	156,610.35	79.6	
JOHNSON AT JOHNSON AVE IN RUPLESON		.000	1309%	38,680.91	9,189.90	9,189.90	25.0	
SP 5C 0014-14-009 MC 14-14-9								
MULTI-PHASE, SOLID STATE FULL								
WORK ORDER- 11-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 9								
WORK BEGAN- 03-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 30								
SIG-OP SYSTEMS, INC.								
CONTRACT 10840028		TOTALS		38,680.91	9,189.90	9,189.90	25.0	
JOHNSON IN CLEBURNE ON GRANBURY ST AT FM 1192		.000	8142%	38,289.67	.00	.00	.0	
MH 32H 8055-02-002 MG 8055(2), ETC.								
TRAFFIC SIGNALS								
JOHNSON IN CLEBURNE ON GRANBURY ST AT MCCORD ST.		.000	8143%	25,056.99	.00	.00	.0	
MH 32H 8055-02-003 MG 8055(3)								
TRAFFIC SIGNALS								
WORK ORDER- 11-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 11								
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 18								
SIG-OP SYSTEMS, INC.								
CONTRACT 10840042		TOTALS		63,346.66	.00	.00	.0	
JOHNSON AT W BUFFALO CREEK IN CLEBURNE		.119	8161%	265,817.53	31,066.25	48,890.78	19.3	
FM 1192 1513-02-024 BRM 8057(1)								
REPLACE BRIDGE AND APPROACHES AND								
WORK ORDER- 12-05-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 45								
WORK BEGAN- 02-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 50								
DAN BUCKNER, INC.								
CONTRACT 11840012		TOTALS		265,817.53	31,066.25	48,890.78	19.3	
PALO PINTO WEST APPROX. 1.0 MI W OF WEATHERFORD		.000	9241%	186,800.00	19,676.40	156,833.60	88.3	
IF 20 0314-02-033 IR 20-4(114)300								
REHAB OF SAFETY REST AREAS								
WORK ORDER- 10-05-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 59								
WORK BEGAN- 10-26-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 97								
ED A. WILSON, INC.								
CONTRACT 08840014		TOTALS		186,800.00	19,676.40	156,833.60	88.3	

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*****		*****		*****		*****		*****	
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* %	* CCRF	* %
PARKER		.000	0053%	43,813.18	.00	.00	.00	.00	.00
SH 109									
0171-03-041									
MC 171-3-41									
TRAFFIC SIGNALS									
WORK ORDER- 02-14-85		WORK BEGAN- 02-00-00		*****					
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **					
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **					
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****					
SIG-OP SYSTEMS, INC.									
CONTRACT 01850016		TOTALS		\$ 43,813.18	.00	.00	.00	.00	.00
*****		8.373	1211%	981,663.30	52,508.29	672,529.70	72.4		
PARKER									
IP 20									
9599-99-999									
I 20-4(170)421									
GR, STRS, BASE, ACP, CONC PAV,									
WORK ORDER- 04-07-83		WORK BEGAN- 05-03-83		*****					
DATE WORK COMPLETED-				*****					
CONTRACT WORKING DAYS- 500		ADD'L DAYS GRANTED- 20		*****					
WORKING DAYS CHARGED- 409		PERCENT TIME USED- 78		*****					
HOLLOWAY CONSTRUCTION CO.									
CONTRACT 03830023		TOTALS		\$ 24,973,709.84	1,336,085.10	17,112,715.13	72.0		
*****		.358	1117%	52,167.50	1,469.43	48,001.14	100.0		
PARKER									
FM 51									
0312-07-009									
RS 448(4)									
WON GR, STRS, BASE & SURF									
HOND									
FM 51									
0312-08-016									
RS 448(4)									
WON GR, STRS, BASE & SURF									
WORK ORDER- 10-14-83		WORK BEGAN- 10-26-83		*****					
DATE WORK COMPLETED- 03-09-85				*****					
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-		*****					
WORKING DAYS CHARGED- 275		PERCENT TIME USED- 92		*****					
BROWN & BLAKNEY, INC.									
CONTRACT 08830034		TOTALS		\$ 1,748,425.45	56,346.17	1,840,246.45	100.0		
*****		.000	5238%	4,780,180.60	32,348.52	2,845,480.62	62.7		
TARRANT									
IM 20									
0008-13-119									
IR 827-4(190)451									
GR, DRAIN FACIL, CONC PAV, ACP STRS,									
WORK ORDER- 02-01-84		WORK BEGAN- 02-06-84		*****					
DATE WORK COMPLETED-				*****					
CONTRACT WORKING DAYS- 340		ADD'L DAYS GRANTED-		*****					
WORKING DAYS CHARGED- 162		PERCENT TIME USED- 43		*****					
ALLAN CONSTRUCTION CO., INC.									
CONTRACT 01840020		TOTALS		\$ 4,780,180.60	32,348.52	2,845,480.62	62.0		
*****		.000	5237%	57,500.00	19,147.00	19,147.00	38.4		
TARRANT									
IM 20									
2374-05-022									
IR 20-4(191)450									
TRAFFIC SIGNALS									
WORK ORDER- 02-08-84		WORK BEGAN- 09-10-84		*****					
DATE WORK COMPLETED-				*****					
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		*****					
WORKING DAYS CHARGED- 141		PERCENT TIME USED- 235		*****					
JAMES NEW CO.									
CONTRACT 01840030		TOTALS		\$ 57,500.00	19,147.00	19,147.00	38.0		
*****		1.138	5238%	2,319,396.70	63,276.98	2,015,176.74	91.4		

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DISTRICT 02

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	%
TARRANT	IN 020-SH 121 INTCMG 0.19 MI E CF BENFDPOULESS RD IN HU RST	.221	0121	\$ 459,858.75	\$ 41,636.51	\$ 431,268.82	98.7
SM 121							
0264-01-060							
FR 1120(19)	GR, DRAIN FACIL, FLEX SS, ACP, CONC PAV						
WORK ORDER- 02-01-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 201							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 56							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01840039		TOTALS		\$ 2,779,255.45	\$ 104,913.49	\$ 2,446,445.56	92.0
TARRANT	AT TRINITY RIVER BRIDGE LANES)	.000	0054	\$ 88,823.60	\$ 41,408.15	\$ 41,408.15	49.4
IF 25W							
0014-16-156							
MC 14-16-156	REPAIR BRIDGE						
WORK ORDER- 02-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 57							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
BROWN & BLANNEY, INC.							
CONTRACT 01850018		TOTALS		\$ 88,823.60	\$ 41,408.15	\$ 41,408.15	49.0
TARRANT	IN FT WORTH CA BENFDPO-APLINGTON ST AT WFOK TRINITY RIVER	.166	0140	\$ 498,885.39	\$ 23,370.42	\$ 400,403.32	85.0
+CITYST							
0902-48-042							
BRO 2(3)X	BRIDGE & APPROACHES						
WORK ORDER- 03-07-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 161							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 107							
CAN BUCKNER, INC.							
CONTRACT 02840003		TOTALS		\$ 498,885.39	\$ 23,370.42	\$ 400,403.32	85.0
TARRANT	AT SPOLES DR IN BENROCK	.000	0150	\$ 38,000.00	\$.00	\$.00	.0
US 277							
0060-07-061							
MC 80-7-61	TRAFFIC SIGNALS						
WORK ORDER- 03-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
BILLY RAY NEWSOM COMPANY, INC.							
CONTRACT 02850014		TOTALS		\$ 38,000.00	\$.00	\$.00	.0
TARRANT	AT IN 20 & US 377 INTCMG IN FT WORTH	.000	0150	\$ 37,155.00	\$.00	\$.00	.0
IN 20							
0008-16-013							
C 8-16-13	LANDSCAPE DEVELOPMENT						
WORK ORDER- 07-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
ED A. WILSON, INC.							
CONTRACT 02850022		TOTALS		\$ 37,155.00	\$.00	\$.00	.0
TARRANT	AT CLEAR FORD	.271	0150	\$ 1,096,177.09	\$.00	\$.00	.0
SH 1P3							
0008-12-053							
CO 8-12-53	WIDEN GR, STR6CCNC PAV						
WORK ORDER- 03-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
AUSTIN BRIDGE COMPANY							
CONTRACT 02850031		TOTALS		\$ 1,096,177.09	\$.00	\$.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

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DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* * CCRF
***** CONTRACT 12850048 *****		TOTALS		\$ 38,500.00	.00	.00	.0
TARRANT	AT NAVAJO ST IN KELLER	.000	1656%	38,500.00	.00	.00	.0
FM 1709							
1603-02-013							
MC 1603-3-13	TRAFFIC SIGNALS						
WORK ORDER- 03-17-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MICA CORPORATION							
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
***** CONTRACT 12850049 *****		TOTALS		\$ 30,095.00	.00	.00	.0
TARRANT	AT FM 157 IN MANSFIELD	.000	1253%	30,095.00	.00	.00	.0
LP 456							
0172-02-048							
MC 172-2-48	TRAFFIC SIGNALS						
WORK ORDER- 03-26-84		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED- 373					
SOUTHWESTERN ELECTRIC COMPANY, INC.							
***** CONTRACT 03840020 *****		TOTALS		\$ 30,095.00	.00	.00	.0
TARRANT	W OF BEACH ST IN FT WORTH, F DALLAS CC	15.498	9405%	229,132.55	.00	.00	.0
IH 30	LINE						
IC68-02-073							
IR 30-41621016	REMOVE & REPLACE INTERSTATE GUIDE						
WORK ORDER- 02-00-80		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 00		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MICA CORPORATION							
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
***** CONTRACT 03850006 *****		TOTALS		\$ 229,132.55	.00	.00	.0
TARRANT	IH 35W IH 820	6.683	8080%	1,913,332.43	.00	.00	.0
SH 121							
0363-03-029							
CSR 363-3-20	FABRIC UNDERSEAL, ACP OVERLAY AND						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN ROAD COMPANY							
***** CONTRACT 03850027 *****		TOTALS		\$ 1,913,332.43	.00	.00	.0
TARRANT	FM 6.2 MI N OF TRINITY RIVER TO 0.1 MI S OF JOHNSON CR BRK	3.916	8113%	21,941,609.00	403,335.28	\$11,004,018.80	52.7
SH 360							
2266-02-047							
F 1129(R)	GR. STRS, ACP, CONC PAV, SIGN &						
WORK ORDER- 07-25-83		WORK BEGAN- 08-09-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 510		ADD'L DAYS GRANTED- 16					
WORKING DAYS CHARGED- 230		PERCENT TIME USED- 45					
H. B. ZACHRY COMPANY							
***** CONTRACT 06830033 *****		TOTALS		\$ 55,236.00	2,761.80	55,236.00	100.0
TARRANT	AT IH 20 FRTG POS 0 GREAT SW PKWY IN GRAND PRAIRE	.000	9247%	55,236.00	2,761.80	55,236.00	100.0
IH 20							
2374-05-024							
IRG 20-411951454	MULTI PHASE TRAF ACTUATED SIG						
WORK ORDER- 07-03-84		WORK BEGAN- 11-05-84					
DATE WORK COMPLETED- 03-10-85							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 55					
SIG-OP SYSTEMS, INC.							
***** CONTRACT 06840034 *****		TOTALS		\$ 55,236.00	2,761.80	55,236.00	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* C/P

TARRANT	AT UNIVERSITY DR IN FT WORTH	.284	*9246*	1,569,848.26	117,349.33	694,510.17		46.8

IH 30 1066-01-173 I 30-41491012 GR, DRN, FAC, STRS, AC F, ASP CONC BS&PAV								
WORK ORDER- 07-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 91								
WORK BEGAN- 09-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 46								
ALLAN CONSTRUCTION CO., INC. CONTRACT 06840043		TOTALS		\$ 1,569,848.26	117,349.33	694,510.17		46.0

TARRANT	FR SPOD 303 TO IH 20	1.718	*8114*	6,020,870.00	82,714.71	5,694,444.29		99.5

SM 360 2266-02-041 MA-F 112819 GR, CONC PAV, STRS, SIGN & PAV MARK								
WORK ORDER- 08-17-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 232								
WORK BEGAN- 09-06-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 93								
H. B. ZACHRY COMPANY CONTRACT 07830052		TOTALS		\$ 6,020,870.00	82,714.71	5,694,444.29		99.0

TARRANT	HATTIE ST FELIX ST IN FT WORTH CUTSIDE THRU LNS1	4.409	*5248*	50,357,079.32	1,282,989.62	14,170,915.78		29.6

IH 35W 0014-16-151 I 35W-51891417, ETC. GR, DR FAC, ACP, CONC PAV, STRS, ETC.								

TARRANT	AT SP RR IN FT WORTH	.000	*7026*	50,156.00	.00	25,925.50		54.4

IH 35W 0014-16-162 I 35W-51721415 GR, DR FAC, ACP, CONC PAV, STRS, ETC.								
WORK ORDER- 09-04-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1065 WORKING DAYS CHARGED- 193								
WORK BEGAN- 09-12-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 18								
SUNMOUNT CORPORATION CONTRACT 07840030		TOTALS		\$ 50,407,165.32	1,282,989.62	14,196,841.28		29.0

TARRANT	ON WICHITA ST IN EVERMAN AT BRANCH OF VILLAGE CREEK	.075	*8128*	121,111.54	2,335.62	59,942.28		52.6

CS 0902-48-069 BRD 21151X BRIDGE & APPRS								
WORK ORDER- 10-11-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 48								
WORK BEGAN- 10-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 107								
REECE CONSTRUCTION CO., INC. CONTRACT 08840045		TOTALS		\$ 121,111.54	2,335.62	59,942.28		52.0

TARRANT	AT SH 26 NE OF GRAPEVINE	.128	*6866*	117,695.16	26,605.03	133,801.93		100.0

SH 121 0364-01-056 MES COOS(111) GR, OCP & PAV MARK								
WORK ORDER- 10-11-84 DATE WORK COMPLETED- 02-15-85 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 14								
WORK BEGAN- 10-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 47								
H. B. ZACHRY COMPANY CONTRACT 09840007		TOTALS		\$ 117,695.16	26,605.03	133,801.93		100.0

TARRANT	AT DOOLEY ST IN GRAPEVINE	.000	*1304*	49,000.00	29,545.00	39,282.50		84.3

LP 382 0253-07-011 MC 353-7-11 MULTI PHASE, SSFULL TRAF ACTUATED SIG								
WORK ORDER- 10-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 21								
WORK BEGAN- 02-27-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 70								
BILLY RAY NEWSON COMPANY, INC. CONTRACT 09840018		TOTALS		\$ 49,000.00	29,545.00	39,282.50		84.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	%
TARRANT IN FT WORTH AT IH 27 INTCHG, FRIG RDS, HEMPHILL ST & MKT RR STR		.000	9255	\$11,100,238.00	\$267,630.86	\$2,393,336.83	22.7
ACI 35W-5(95)416 GR, RR FAC, STRS, ACP, CONC PAV, ETC.							
WORK ORDER- 10-26-84		WORK BEGAN- 11-05-84					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-		PERCENT TIME USED- 33	
WORKING DAYS CHARGED- 117		F. B. ZACHRY COMPANY					
CONTRACT 09840021		TOTALS		\$11,100,238.00	\$267,630.86	\$2,393,336.83	22.0
TARRANT IN 35W IN 820 IN FT WORTH (SECTIONS)		4.656	1305	\$57,951.00	.00	.00	.0
MC 8-13-112, ETC. GEN & REPL. CONCRETE PAVEMENT							
TARRANT IN 35W IN FT WORTH US 377 (SECTIONS)		2.655	1306	\$116,860.00	.00	.00	.0
MC 8-14-56 GEN & REPL. CONCRETE PAVEMENT							
TARRANT IN 820 TRINITY RIVER IN FT WORTH (SECTION)		4.785	1307	\$55,695.00	.00	.00	.0
MC 14-16-163 GEN & REPL. CONCRETE PAVEMENT							
WORK ORDER- 10-17-84		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
WORKING DAYS CHARGED-		PAUL'S FENCE COMPANY, INC.					
CONTRACT 09840041		TOTALS		\$230,506.00	.00	.00	.0
TARRANT AT CAMPUS DR		.000	9254	\$1,659,492.60	\$265,716.02	\$562,442.77	35.6
IR 20-4(150)430 REMOVE & REPLACE BRIDGES & APPRS							
WORK ORDER- 10-24-84		WORK BEGAN- 12-05-84					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 307		ADD'L DAYS GRANTED-		PERCENT TIME USED- 39	
WORKING DAYS CHARGED- 110		AUSTIN BRIDGE COMPANY					
CONTRACT 09840042		TOTALS		\$1,659,492.60	\$265,716.02	\$562,442.77	35.0
TARRANT FM SIXTH AVE TO HEMPHILL ST		.578	8105	\$3,238,920.45	\$64,681.02	\$3,208,936.50	100.0
M 8654(2) GP, DRG FACLS, STRS, LM STAB SBGR							
WORK ORDER- 10-29-81		WORK BEGAN- 11-09-81					
DATE WORK COMPLETED- 09-21-84		CONTRACT WORKING DAYS- 355		ADD'L DAYS GRANTED- 8		PERCENT TIME USED- 120	
WORKING DAYS CHARGED- 434		KICWELL CONSTRUCTION COMPANY, INC.					
CONTRACT 10810013		TOTALS		\$3,238,920.45	\$64,681.02	\$3,208,936.50	100.0
TARRANT FM 157		.458	8124	\$607,656.12	\$47,058.22	\$472,565.59	81.8
0747-03-040 BRM-WAM 8614(2) GP, FLEX BS, ASPH CONC PAV & STR							
WORK ORDER- 11-21-83		WORK BEGAN- 11-30-83					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 215		ADD'L DAYS GRANTED-		PERCENT TIME USED- 94	
WORKING DAYS CHARGED- 207		BROWN & BLAKNEY, INC.					
CONTRACT 10830043		TOTALS		\$1,215,312.25	\$94,116.42	\$945,131.17	81.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NG	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	COMP
TARRANT IN WATAUGA ON WATAUGA RD FROM US 377 TO STARDUST DR MR 557 8604-02-005 MR 8676(4) GP, DRN FAC, ACP & PAV MKK WORK ORDER- 12-05-84 WORK BEGAN- 01-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 307 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 84 PERCENT TIME USED- 27 BROWN & BLAKNEY, INC.		1.021	8144%	1,768,936.51	25,485.98	332,684.58	19.8
TARRANT ON E LANCASTER AVE FROM RIVERSIDE DR TIERNEY RD IN F T WORTH US 80 0008-05-01E M 8640(1) ROADWAY ILLUMINATION		3.486	8154%	249,112.00	87,042.44	129,385.44	54.6
TARRANT ON E LANCASTER AVE FROM TIERNEY RD IN R20 IN FORT WORTH US 80 0008-06-036 M 8640(1) ROADWAY ILLUMINATION WORK ORDER- 11-26-84 WORK BEGAN- 01-24-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 21 PERCENT TIME USED- 35 JAMES DAVIDSON CONSTRUCTORS, INC.		1.104	8160%	72,984.00	-26,383.25	32,785.34	47.2
TARRANT AT LAMAR BLVD, NEAR IH 30 FM 157 0747-02-046 HES 0005(221) GR, FLX BSE, ACP WIDENING, SIGNS & WORK ORDER- 11-13-84 WORK BEGAN- 02-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 25 PERCENT TIME USED- 28 APAC - TEXAS, INC.		.152	6867%	299,449.90	2,945.00	23,683.50	8.3
TARRANT AT CO RD 1755 (SYCAMORE SCHOOL RD) FM 721 1094-01-019 HES 0005(162) GR, DRAIN FACIL, ACP, SIG & PAV MARK WORK ORDER- 12-14-83 WORK BEGAN- 02-13-84 DATE WORK COMPLETED- 01-21-85 CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 167 PERCENT TIME USED- 186 APAC - TEXAS, INC.		.280	6858%	239,232.29	4,608.71	214,265.46	100.0
TARRANT GP, STRS, STAB, SUBGR & CONC PAV MM 39 8654-02-005 M-MG 8654(13) GP, STRS, STAB, SUBGR & CONC PAV WORK ORDER- 12-08-83 WORK BEGAN- 01-02-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 219 PERCENT TIME USED- 78 APAC - TEXAS, INC. BROWN & BLAKNEY, INC.		.542	8126%	2,674,602.12	226,977.90	2,397,294.58	69.0
TARRANT AT MARKUM PARCH RD IH 20 0008-16-012 ACI 20-411271425 ACP, CONC PAV, STR, SIGN & DEFLN WORK ORDER- 12-30-84 WORK BEGAN- 01-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 26 PERCENT TIME USED- 21 J. C. ABRAMS, INC.		.000	9256%	1,215,131.32	199,343.69	282,163.92	24.4

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LEACTH *	* PC * * NC *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TCTAL ESTIMATE * TO DATE	* % * CCFP

WARRANT	1H 35W IN 320 IN FOOT WCPTH	6.115	6862%	2,388,756.77	161,758.09	596,539.76	26.2
US 2E7							
0172-06-052							
HES 0705(170)	CONCRETE MEDIAN BARRIER						
WORK ORDER- 01-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	21						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
J-W PAYNE CONSTRUCTION CO., INC.							
***** CONTRACT 12840014 *****		TOTALS		\$ 2,388,756.77	161,758.09	596,539.76	26.0
WISE	AT SALT CREEK, 4.0 MI SE OF PARADISE & AT GARRETT CREEK, 3.5 MI SE OF PARADISE	.880	812%	838,432.15	8,463.55	681,221.90	85.5
SH 114							
0352-01-028							
BRF 1162(11)	REPLACE BRIDGE & APPROACHES						
WISE	AT W FORK TRINITY RV & RELIEF E OF BCYC	.919	812%	1,300,498.20	29,443.90	1,102,592.94	89.2
SH 114							
0252-02-028							
BRF 1162(11)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 03-12-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	100						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
J. C. ABRAMS, INC.							
***** CONTRACT 02840019 *****		TOTALS		\$ 2,138,930.35	37,907.45	1,783,814.84	87.0
WISE	1.4 MI W OF US 287 0.9 MI E OF FM 51	.000	8082%	16,761,068.00	.00	.00	.0
US 280							
0124-07-042							
F 1148(11)	GR, STKS, RISE, CONC PAV, ACP, SIGNS &						
WORK ORDER- 07-07-80							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
H. B. ZACHRY COMPANY							
***** CONTRACT 03850035 *****		TOTALS		\$ 16,761,068.00	.00	.00	.0
WISE	1.7 MI S OF ALVORD N OF DECATUR	7.730	8032%	13,542,262.45	813,849.99	897,498.63	6.5
US 81							
0012-07-050							
FP 14(29)	RECONSTR GR & STRS, ASA, CONC PAV						
WORK ORDER- 02-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	23						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
QUININCK PROS. & GILCHRIST							
***** CONTRACT 12840066 *****		TOTALS		\$ 13,542,262.45	813,849.99	897,498.63	6.0

DISTRICT CONTRACT AMOUNT						187,638,345.47	
DISTRICT ESTIMATES THIS MONTH						6,426,176.68	
DISTRICT TOTAL ESTIMATES PAID TO DATE						74,776,510.16	

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

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DISTRICT 07

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* CCMF	
CLAY		BETWEEN 1.7 MI S OF WICHITA C/L & US 82 NEAR WCL OF MEN Rietta	11.058	8040'S	746,472.72'S	33,054.45'S	33,054.45'S	4.6
US 287 0044-02-053 FR 445(19)		WIDEN STRUCTURES						
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED-		WIDEN STRUCTURES						
TMMINS-ANDERSON CORPORATION								
CONTRACT 01850029		TOTALS		\$ 746,472.72'S	33,054.45'S	33,054.45'S	4.6	
COOKE		RED RIVER, SOUTH US 82 IN GAINESVILLE	6.000	9022'S	1,799,623.01'S	.00'S	.00'S	.0
IP 35 0194-02-053 IR 35-71251499		PLANE EXIST PVT, ACP OVERLAY, SAFETY						
WORK ORDER- 02-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 157 WORKING DAYS CHARGED-								
DUINIMCK BROS. & GILCHRIST								
CONTRACT 02850037		TOTALS		\$ 1,799,623.01'S	.00'S	.00'S	.0	
COOKE		NEAR VALLEY VIEW, SOUTH ACROSS SPRING CREEK (WEST FRT G RD)	.480	1585'S	391,571.60'S	.00'S	.00'S	.0
IP 35 0195-01-049 C 195-1-65, ETC.		GR, STRS, FLEX RS, BS CONC PVT, 2CST						
WORK ORDER- 02-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 157 WORKING DAYS CHARGED-								
MONTAGUE		MISC C/L FM 455	1.114	2101'S	105,650.16'S	.00'S	.00'S	.0
FM 730 2292-02-001 A 2292-2-1		GR, STRS, FLEX RS, BS CONC PVT, 2CST						
WORK ORDER- 02-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-								
PLAND BRIDGE AND CULVERT								
CONTRACT 02850034		TOTALS		\$ 497,221.76'S	.00'S	.00'S	.0	
COOKE		FR MKT PP IN GAINESVILLE TO DENTON CC. LN	15.211	9016'S	14,509,876.94'S	303,562.17'S	7,741,222.52'S	56.2
IP 35 0195-01-066 IR 35-71191487		RECONST GR, STRS, ACP & CONC PAV LN						
WORK ORDER- 05-16-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 650 WORKING DAYS CHARGED- 354								
J. A. TOBIN CONSTRUCTION CO.								
CONTRACT 04830022		TOTALS		\$ 14,509,876.94'S	303,562.17'S	7,741,222.52'S	56.0	
COOKE		AT REST AREA, 5.0 MI S OF GAINESVILLE	.000	9017'S	298,487.00'S	58,751.75'S	266,338.74'S	94.1
IP 35 0195-01-067 IR 35-71191482		MODIFY EXISTING REST AREAS						
WORK ORDER- 04-07-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 72								
MCKINNEY & MOORE, INC.								
CONTRACT 07840020		TOTALS		\$ 298,487.00'S	58,751.75'S	266,338.74'S	94.0	
COOKE		BETWEEN DENTON C/L & FM 922	6.139	8098'S	458,031.32'S	16,872.30'S	447,499.06'S	100.0
FM 51 0312-01-040 RS 874(9)		WIDEN STRS						
WORK ORDER- 11-15-83 DATE WORK COMPLETED- 01-22-85 CONTRACT WORKING DAYS- 145 WORKING DAYS CHARGED- 215								
ZACK BURKETT CO.								
CONTRACT 10830034		TOTALS		\$ 458,031.32'S	16,872.30'S	447,499.06'S	100.0	

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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DISTRICT 03

* CONTRACT IDENTIFICATION AND INFORMATION		* LEACT	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* %

COOKE	AT GOODING BRANCH OF INDIAN CREEK, 1.7 MI N OF FM 522	.137	* 8116*	123,250.05	22,917.57	59,491.90	50.8
CP 277							
0903-15-006							
BRC 3111X	BRIDGE REPLACEMENT & APPROACHES						
WORK ORDER- 11-20-84	WORK BEGAN- 01-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 55						
PHILLIPS AND JORDAN, INCORPORATED							
***** CONTRACT 10840049		TOTALS	*	\$ 123,250.05	22,917.57	59,491.90	50.0
COOKE	2.4 MI E OF IH 35 TO 3.0 MI E OF IH 35	.462	* 2503*	353,700.41	-1,252.00	263,369.62	79.3
FM 522							
0845-03-030							
E 845-3-30, ETC.	GR, STRS, BASE & SURF						
COOKE	AT ELM FORK OF TRINITY RIVER	.928	* 2504*	2,226,990.92	1,661.56	1,839,327.75	88.0
FM 522							
1855-01-014							
E 1855-1-14	GR, STRS, BASE & SURF						
WORK ORDER- 12-17-83	WORK BEGAN- 01-10-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 268	PERCENT TIME USED- 119						
PHILLIPS AND JORDAN, INCORPORATED							
***** CONTRACT 11830020		TOTALS	*	\$ 2,580,691.33	405.56	2,102,697.37	86.0
MONTAGUE	300 FT W OF ECL OF SAINT JC COOKE C/L	2.082	* 0773*	131,054.40	.00	107,342.19	86.2
US 82							
0044-06-044							
CSR 44-6-44, ETC.	RECONST BS, 2 CST & SEAL CCAT						
COOKE	MONTAGUE C/L 2.0 MI EAST	2.035	* 0774*	305,287.90	.00	257,521.09	88.7
US 82							
0044-07-026							
CSR 44-7-76	RECONST BS, 2 CST & SEAL CCAT						
WORK ORDER- 05-29-84	WORK BEGAN- 06-28-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 99						
TIMMINS-ANDERSON CORPORATION							
***** CONTRACT 05840062		TOTALS	*	\$ 436,342.30	.00	364,863.28	88.0
MONTAGUE	2.5 MI S OF FM 2634, FM 2634	2.487	* 2022*	281,884.75	7,448.60	60,501.11	22.5
FM 3428							
2569-01-002							
A 2569-1-2, ETC.	GR, STRS, BS & 2 CST						
MONTAGUE	FM 3428, 1.5 MI S OF FM 2634 1.5 MI EAST	1.901	* 2023*	247,706.90	39,929.07	184,218.59	78.2
FM 1106							
2751-01-002							
A 2751-1-2	GR, STRS, BS & 2 CST						
WORK ORDER- 00-17-84	WORK BEGAN- 10-08-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 50						
TIMMINS-ANDERSON CORPORATION							
***** CONTRACT 08840049		TOTALS	*	\$ 529,591.65	47,377.67	244,719.70	48.0
MONTAGUE	5.7 MI E OF MOCONA TO SH 59 NR SAINT JC	6.352	* 8057*	1,950,161.33	.00	1,435,227.76	77.4
US 82							
0044-06-025							
MA-F 5551231	GR, FR & 3 CST						
WORK ORDER- 11-16-83	WORK BEGAN- 11-16-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 93						
ZACK BURKETT CO.							
***** CONTRACT 10830026		TOTALS	*	\$ 1,950,161.33	.00	1,435,227.76	77.0

MONTHLY CONSTRUCTION REPORT
AS OF APR 09, 1985

DISTRICT 02

*****		*****	*****	*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PC * NC *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* CCMF	
MONTAGUE MM 256 8111-03-001 MR 8111(1) ON GREENWOOD ST AT MILLER ST IN BOWIE GR, STRS, FLEX BS, 2 CST	.044	8099	193,596.00	23,551.13	82,205.21		44.7	
WORK ORDER- 12-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 00 WORKING DAYS CHARGED- 32								
WORK BEGAN- 01-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 36								
BAILEY BRIDGE COMPANY, INC. CONTRACT 11840003	TOTALS		193,596.00	23,551.13	82,205.21		44.0	
MONTAGUE US 287 0224-03-040 FR 86(17) 1.2 MI N OF FM 174 US A1 GRADING & ASPHALTIC CONCRETE PAVE-	6.268	8010	1,101,620.61	34,134.45	34,134.45		3.2	
WORK ORDER- 01-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 11								
WORK BEGAN- 03-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 7								
JACOB-PHILIC COMPANY CONTRACT 12840312	TOTALS		1,101,620.61	34,134.45	34,134.45		3.0	
WICHITA US 277 0043-09-059 F 31271 FR 8TH ST IN WICHITA FALLS, NTC US 287 IN WICHITA FALLS RECONST GR, STRS & CONC PAV	2.633	8090	2,576,128.54	61,523.49	2,574,787.68		100.0	
WORK ORDER- 01-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 11								
WORK BEGAN- 03-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 7								
WICHITA US 277 0156-07-034 F 31271 FR US 287 IN WICHITA FALLS TO NEAR MISSILE RD RECONST GR, STRS & CONC PAV	3.229	8091	351,040.75	6,642.78	326,708.96		100.0	
WORK ORDER- 02-17-83 DATE WORK COMPLETED- 11-29-84 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 366								
WORK BEGAN- 03-31-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 122								
BAILEY BRIDGE COMPANY, INC. CONTRACT 01837077	TOTALS		2,927,169.29	68,169.75	2,901,647.12		100.0	
WICHITA US 277 0043-09-063 F 31281 IN WICHITA FALLS FR 8TH ST US 287 SIGNING	2.633	8110	386,592.25	-15,196.31	198,411.93		54.0	
WORK ORDER- 07-10-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 00 WORKING DAYS CHARGED- 34								
WORK BEGAN- 09-17-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 38								
M. E. HUNTER & ASSOCIATES, INC. CONTRACT 06840001	TOTALS		786,496.50	13,162.57	372,439.20		49.0	
WICHITA SP 383 0156-11-001 MR 8160(1) SH 240 US 277-291 IN PURKURNETT RECONDITION & WIDEN GRADING,	.208	8102	130,225.28	30,398.33	84,688.19		68.4	
WORK ORDER- 11-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 37								
WORK BEGAN- 12-03-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 74								
R-TICO, INC. CONTRACT 10840047	TOTALS		130,225.28	30,398.33	84,688.19		68.0	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* CCF
***** WILBARGER US 287 0043-05-075 CSR 43-9-75 HARREMAN C/L PEASE RIVER (SBL ONLY)		10.066	1657%	943,114.12%	.00%	.00%	.00%	.00%
***** FABRIC JOINT UNDERPASS & ACP								
***** WORK ORDER- 02-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- GRAMM ROAD & BRIDGE CO.								
***** CONTRACT 02850049		TOTALS		\$ 943,114.12%	.00%	.00%	.00%	.00%
***** WILBARGER US 287 0124-01-774 BRF 696(2) ON US 287, RED RIVER BR REPLACEMENT S. OF ALTUS, JACKSON CO, OKLAHOMA & WILBARGER CO, TEXAS		.351	8084%	1,849,995.62%	.00%	.00%	.00%	.00%
***** GR,ORG STRS,ASPH CONC BS & SURF								
***** WILBARGER US 287 0124-02-016 BRF 696(2) FR S END OF RED RIVER BR 5 0.541 MI		.541	8085%	446,690.49%	.00%	.00%	.00%	.00%
***** GR,ORG STRS,ASPH CONC BS & SURF								
***** US 287 0202-03-006 BRF 292(14) ON US 287, RED RVR BR REPLCMT S. OF ALTUS, JACKSON CO, OKLA. & WILBARGER CO, TX		.000	0000%	.00%	.00%	.00%	.00%	.00%
***** GR,ORG STRS,ASPH CONC BS & SURF								
***** WORK ORDER- 00-00-70 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- J. A. TOBIN CONSTRUCTION CO.								
***** CONTRACT 03810040		TOTALS		\$ 2,255,786.11%	.07%	.00%	.00%	.00%
***** WILBARGER US 283 0202-02-006 BRF 292(14) SEE CONTRACT 03810040 WHICH IS COMPANION TO THIS CONTRACT		.776	0000%	2,397,575.00%	.00%	.00%	.00%	.00%
***** GR,ORG STRS,ASPH CONC BS & SURF								
***** WORK ORDER- 00-00-70 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- J. A. TOBIN CONSTRUCTION CO.								
***** CONTRACT 03819940		TOTALS		\$ 2,397,575.00%	.00%	.00%	.00%	.00%
***** WILBARGER US 287 0043-05-074 BRF 451(22) AT PEASE RIVER, 1.1 MI N OF US 70		.430	8107%	1,123,423.50%	39,647.31%	802,111.19%	75.1	
***** GR,BRIDGE WDN,FLEX BS,ACP OVERLAY								
***** WORK ORDER- 05-11-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 176 CONCHO CONSTRUCTION COMPANY, INC.								
***** CONTRACT 04840022		TOTALS		\$ 1,123,423.50%	39,647.31%	802,111.19%	75.0	
***** WILBARGER LP 48P 0043-20-705 M 4251(1), ETC. AT LP 417 IN VERNON		.000	8103%	11,952.00%	.00%	.00%	.00%	.00%
***** GR, FLEX BS, 30ST, TRAF SIG &								
***** WICHITA SF 79 0203-06-712 MES 0005(20P) AT LP 473 IN WICHITA FALLS		.000	6541%	23,324.00%	.00%	.00%	.00%	.00%
***** GR, FLEX BS, 30ST, TRAF SIG &								
***** WILBARGER MH 744 8356-03-001 M 4256(1) ON BEAVER ST FROM ENGLISH DRIVE WCCD ST IN VERNON		.549	8101%	156,710.40%	34,985.07%	39,096.87%	26.2	
***** GR, FLEX BS, 30ST, TRAF SIG &								
***** WORK ORDER- 12-20-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 37 ZACK BUCKETT CO.								
***** CONTRACT 11840034		TOTALS		\$ 191,986.40%	34,985.07%	39,096.87%	21.0	

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	TC DATE	CCPF
YOUNG	AT DRY CREEK, 0.3 MI S OF US 380	.063	8154'S	86,048.64'S	380.00'S	81,746.21'S		99.9
CR 254								
0902-27-004								
BRS 31101X, ETC.	REPLACE BRIDGES & APPROACHES							
THROCKMORTON	AT EAST KINGS CREEK 5.2 MI E OF US 183	.063	8156'S	103,802.01'S	3,280.02'S	87,226.35'S		88.4
FM 209								
1076-01-025								
BRS 800131	REPLACE BRIDGES & APPROACHES							
YOUNG	AT PATLIFF BRANCH, 9.0 MI NE OF FM 578 & AT FISH CREEK, 2.3 MI NE OF FM 578	.125	8155'S	268,612.26'S	52,721.67'S	220,959.31'S		86.5
FM 209								
1076-02-025								
BRS 800131	REPLACE BRIDGES & APPROACHES							
WORK ORDER- 06-04-84	WORK BEGAN- 06-18-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 77							
ZACK BURKETT CO.	CONTRACT 05840046	TOTALS		458,462.91'S	56,381.69'S	389,931.87'S		89.0
YOUNG	AT BRAZOS RIVER, 7.0 MI SW OF GRAHAM	1.238	8113'S	1,802,805.71'S	153,516.01'S	324,404.87'S		18.5
SP 67								
0256-01-079								
F-BRF 1164(1)	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-05-84	WORK BEGAN- 01-03-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED- 10							
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 14							
ZACK BURKETT CO.	CONTRACT 10840005	TOTALS		1,802,905.71'S	153,516.01'S	324,404.87'S		18.0
YOUNG	FM 210 SH 114	.690	2029'S	150,166.35'S	18,073.35'S	71,020.43'S		49.7
FM 2178								
1995-03-001								
A 1995-3-1	GR, STRS, BS & SURF							
WORK ORDER- 12-06-84	WORK BEGAN- 01-09-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 45							
A AND A CONTRACTORS, INC.	CONTRACT 11840039	TOTALS		150,166.35'S	18,073.35'S	71,020.43'S		49.0
YOUNG	THROCKMORTON C/L FM 2898	3.773	0014'S	404,204.53'S	61,061.67'S	91,737.80'S		23.8
SP 75								
0284-01-028								
CSR 294-1-29	SURGR WIDENING, FLEX RS, 1 CST, HOT							
WORK ORDER- 01-09-85	WORK BEGAN- 02-12-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 39							
GRAHAM ROAD & BRIDGE CO.	CONTRACT 12840027	TOTALS		404,204.53'S	61,061.67'S	91,737.80'S		23.0
DISTRICT CONTRACT AMOUNT						38,836,381.72		
DISTRICT ESTIMATES THIS MONTH						1,016,430.80		
DISTRICT TOTAL ESTIMATES PAID TO DATE						17,888,531.98		

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* BC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* %	* CCMF
***** ARMSTRONG ETC SEE COMMISSION MINUTE ORDER #81851		.000	C978%	947,748.65%	.00%	.00%	.00%	.0
US 287 ETC								
0042-03-031 ETC								
CSR 42-3-31, ETC. SEAL CR&T								
WORK ORDER- 05-29-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75								
WORKING DAYS CHARGED- 35								
MISSOURI PETROLEUM PRODUCTS COMPANY								
CONTRACT 05840016		TOTALS	%	947,748.65%	.00%	.00%	.00%	.0
***** ARMSTRONG CARSON C/L 6.0 MI W OF CLAUDE		8.520	8004%	1,773,888.29%	188,967.51%	188,967.51%	11.2	
US 287								
0042-03-030								
FR 523(12) BACKFILLING PAV. EDGES, ACP								
WORK ORDER- 01-14-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED-								
J. LEE HILLIGAN, INC.								
CONTRACT 12840007		TOTALS	%	1,773,888.29%	188,967.51%	188,967.51%	11.0	
***** ARMSTRONG 6.0 MI W OF CLAUDE CLAUDE		6.852	8006%	1,336,223.60%	.00%	.00%	.0	
US 287								
0042-03-032								
FR 523(13) FLEX. BASE, SCRAPER WRK., LCST & ACP								
WORK ORDER- 01-14-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED-								
HERZOG CONTRACTING CORP.								
CONTRACT 12840009		TOTALS	%	1,336,223.60%	.00%	.00%	.0	
***** ARMSTRONG 5.0 MI E OF CLAUDE CLAUDE		5.318	8006%	969,881.35%	.00%	.00%	.0	
US 287								
0042-04-030								
FR 523(13) FLEX. BASE, SCRAPER WRK., LCST & ACP								
WORK ORDER- 01-03-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED-								
HERZOG CONTRACTING CORP.								
CONTRACT 12840009		TOTALS	%	969,881.35%	.00%	.00%	.0	
***** ARMSTRONG 5.0 MI E OF CLAUDE GOODNIGHT		5.990	8026%	1,297,076.33%	.00%	.00%	.0	
US 287								
0042-04-032								
FR 523(14) BACKFILLING PAVEMENT EDGES & ACP								
WORK ORDER- 01-30-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED-								
HERZOG CONTRACTING CORP.								
CONTRACT 12840041		TOTALS	%	1,297,076.33%	.00%	.00%	.0	
***** ARMSTRONG GOODNIGHT DONLEY C/L		6.004	8027%	1,187,224.73%	.00%	.00%	.0	
US 287								
0042-05-026								
FR 523(14) BACKFILLING PAVEMENT EDGES & ACP								
WORK ORDER- 01-30-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED-								
HERZOG CONTRACTING CORP.								
CONTRACT 12840041		TOTALS	%	1,187,224.73%	.00%	.00%	.0	
***** DALLAM CHAMBERLIN SHERMAN C/L		14.900	8008%	2,599,923.14%	.00%	.00%	.0	
US 54								
0238-04-021								
CSR 238-4-21 PLANING, RESHAPE HS, LCST & ACP								
WORK ORDER- 01-14-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150								
WORKING DAYS CHARGED- 13								
J. F. STRAIN & SONS, INC.								
CONTRACT 12840023		TOTALS	%	2,599,923.14%	.00%	.00%	.0	

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DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TC DATE	* CCAF
DALLAM	HARTLEY C/L NCL OF DALHART	1.540	0228	178,697.40	.00	.00	.0
US 87							
0040-03-027							
CSR 40-3-27, ETC.	GR, FLEX BS, 1 CST & ACP						
HARTLEY	SCL OF DALHART DALLAM C/L	.825	0229	102,373.80	.00	.00	.0
US 87							
0041-01-028							
CSR 41-1-28	GR, FLEX BS, 1 CST & ACP						
HARTLEY	FM 694 DALLAM C/L	4.619	0030	609,091.45	.00	.00	.0
US 54							
0228-02-022							
CSR 238-2-22	GR, FLEX BS, 1 CST & ACP						
DALLAM	HARTLEY C/L 0.5 MI EAST	.540	0031	267,059.39	.00	.00	.0
US 54							
0228-02-023							
CSR 238-3-33	GR, FLEX BS, 1 CST & ACP						
WORK ORDER- 01-09-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	14						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-		9				
HIGH PLAINS PAVERS, INC.							
	CONTRACT 12840055	TOTALS		\$ 1,148,222.04	.00	.00	.0
DEAF SMITH	FR NEW MEXICO S/L TC DUNHAM C/L	2.102	9125	530,023.40	4,433.56	515,973.77	99.5
IR 40-111271000	WIDEN STRS, SC, ACP & MODIFY						
OLDHAM	FR DEAF SMITH C/L TO 0.7 MI W OF FM 2858	14.177	9126	4,320,595.69	17,132.29	4,036,118.18	98.3
IR 40-111271000	WIDEN STRS, SC, ACP & MODIFY						
WORK ORDER- 08-22-83	WORK BEGAN- 09-26-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	252						
	ADD'L DAYS GRANTED-		30				
	PERCENT TIME USED-		90				
HERZEG CONTRACTING CORP.							
	CONTRACT 07830025	TOTALS		\$ 4,850,619.09	21,565.85	4,552,091.95	98.0
GRAY	AT N FORK RED RIVER, 0.1 MI W OF SH 273	.372	8067	637,454.00	98,365.40	402,540.11	66.6
IR 80-01-007	GR, STRS, FLX BS & 2 CST						
BR 2227(2)							
WORK ORDER- 07-30-84	WORK BEGAN- 09-29-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	108						
	ADD'L DAYS GRANTED-		1				
	PERCENT TIME USED-		60				
GILVIN-TEARILL, INC.							
	CONTRACT 07840035	TOTALS		\$ 637,454.00	98,365.40	402,540.11	66.6
HANSFORD ETC	SFR COMMISSION MINUTE #82645	.000	0106	1,281,179.46	.00	.00	.0
SH 207 ETC							
0308-01-007 ETC							
CSR 308-1-7, ETC.	SEAL COAT PROJECTS(FAST PORTION)						
WORK ORDER- 02-12-75	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 01850041	TOTALS		\$ 1,281,179.46	.00	.00	.0
OCHILTREE	AT NO NAME CREEK, IN WOLF CREEK PARK,	.231	8071	100,604.60	.00	.00	.0
CR 193	4.5 MI E OF LS 93						
0904-04-002							
BR 0451X, ETC.	REPLACE BRIDGES AND APPROACHES						

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PO NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	CCAF

CONTRACTOR	DESCRIPTION						
OCHILTREE	AT WOLF CREEK, 0.4 MI E OF US 83	.359	8072	291,723.00	.00	.00	.0
CR 193							
0904-04-004							
BRG 41A1X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 03-25-85	WORK BEGAN- 04-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AMARILLO ROAD COMPANY							
CONTRACT 03850004		TOTALS		\$ 392,327.60	.00	.00	.0

CONTRACTOR	DESCRIPTION						
OLDHAM	0.6 MI W OF FM 2858, 0.2 MI W OF FM 2858	.395	9148	72,375.90	1,190.16	1,190.16	1.7
IH 40							
0090-02-021							
IR 40-111701016	HEAT SCARIFY ASPH SURF, HOT ASPH						
OLDHAM	0.2 MI W OF FM 2858 1.6 MI W OF VEGA	17.913	9149	3,557,908.10	123,911.95	755,825.35	22.3
IH 40							
0090-02-026							
IR 40-111701016	HEAT SCARIFY ASPH SURF, HOT ASPH						
WORK ORDER- 07-30-84	WORK BEGAN- 08-28-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 19						
GILVIN-TERRILL, INC.							
CONTRACT 07840015		TOTALS		\$ 3,630,284.00	125,102.11	757,015.51	21.0

CONTRACTOR	DESCRIPTION						
OLDHAM	1.4 MI W OF VEGA W END US 385 O/P IN	1.813	9145	384,450.66	6,759.30	11,873.34	3.2
IH 40	VEGA						
0090-03-027							
IR 40-111310035	ACP OVERLAY						
OLDHAM	W END US 385 O/P IN VEGA 0.3 MI W	14.797	9146	3,096,891.88	43,424.45	647,477.77	22.0
IH 40	POTTERC/L						
0090-04-044							
IR 40-111310035	ACP OVERLAY						
WORK ORDER- 07-30-84	WORK BEGAN- 08-28-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 19						
GILVIN-TERRILL, INC.							
CONTRACT 07840044		TOTALS		\$ 3,481,332.54	90,183.75	659,351.11	19.0

CONTRACTOR	DESCRIPTION						
POTTER ETC	SEE COMMISSION MINUTE #82669	.000	0055	1,244,770.14	.00	.00	.0
US 87 ETC							
0041-05-036 ETC							
CSR 41-5-26, ETC.	SEAL COAT						
WORK ORDER- 02-12-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 01850017		TOTALS		\$ 1,244,700.14	.00	.00	.0

CONTRACTOR	DESCRIPTION						
POTTER	EAST PORTION OF IH 27 I/C IN AMARILLO	.047	8088	618,201.08	.00	.00	.0
IH 40	(WRL)						
0275-01-030							
BHI 40-111331071	REMOVE AND REPLACE BRIDGE SLAB E						
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-						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03850048		TOTALS		\$ 618,201.08	.00	.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* C/P
***** POTTER FWD PR C/P, F OF AMARILLO CARSON C/L *****		4.260	'9143'	\$ 912,699.06	\$ 1,154.25	\$ 891,080.79		99.6
IM 4C								
0275-01-088								
IR 4C-111121079	REPAIR CONC PAV, HCT ASPH-RUBBER							
***** CARSON POTTER C/L 2.9 MI EAST *****		2.224	'9144'	\$ 415,162.28	\$ 999.93	\$ 215,814.39		54.7
IM 4C								
0275-02-038								
IR 4C-111121079	REPAIR CONC PAV, HCT ASPH-RUBBER							
WORK ORDER- 07-30-84	WORK BEGAN- 08-06-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150							
WORKING DAYS CHARGED-	40							
	ADD'L DAYS GRANTED-							
	PERCENT TIME USED- 27							
***** GILVIN-TERRILL, INC. CONTRACT 07840017 *****		TOTALS		\$ 1,327,861.34	\$ 2,153.18	\$ 1,106,895.18		87.0
***** POTTER AT WESTERN, GEORGIA, WASHINGTON & GRAND *****		.000	'9138'	\$ 83,636.36	\$ 30,687.08	\$ 44,936.29		56.5
IM 4C								
0275-01-067								
IR 4C-111291068	TRAFFIC SIGNALS							
WORK ORDER- 09-18-84	WORK BEGAN- 02-12-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	120							
WORKING DAYS CHARGED-	29							
	ADD'L DAYS GRANTED-							
	PERCENT TIME USED- 24							
***** SIG-OP SYSTEMS, INC. CONTRACT 08840042 *****		TOTALS		\$ 83,636.36	\$ 30,687.08	\$ 44,936.29		56.0
***** RANDALL IN AMARILLO ON HILLSIDE RD FROM STAR *****		.347	'8049'	\$ 2,078,805.19	\$ 44,882.12	\$ 2,219,710.58		100.0
MP 6P1								
8026-C4-002								
M C02612)	GR, STRS, FB, ACP, CONC PAV, ILLUM							
WORK ORDER- 03-24-83	WORK BEGAN- 03-10-83							
DATE WORK COMPLETED-	03-01-85							
CONTRACT WORKING DAYS-	350							
WORKING DAYS CHARGED-	350							
	ADD'L DAYS GRANTED-							
	PERCENT TIME USED- 100							
***** GILVIN-TERRILL, INC. CONTRACT 02830065 *****		TOTALS		\$ 2,078,805.19	\$ 44,882.12	\$ 2,219,710.58		100.0
***** RANDALL 1.5 MI S OF SH 217 US 87 N OF CANYON *****		5.552	'9141'	\$ 18,365,213.14	\$ 401,115.59	\$ 7,121,039.78		40.8
IR 27								
0067-17-010								
ID 27-3(14)407	GR, STRS, ASS & CONC PAV							
***** RANDALL US 87 N OF CANYON 13.0 MI S OF AMARILLO *****		.477	'9142'	\$ 557,720.52	\$ 48,077.69	\$ 157,778.91		17.3
IM 27								
0168-09-059								
ID 27-3(14)407	GR, STRS, ASS & CONC PAV							
WORK ORDER- 06-07-84	WORK BEGAN- 06-19-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	500							
WORKING DAYS CHARGED-	159							
	ADD'L DAYS GRANTED-							
	PERCENT TIME USED- 31							
***** THE P. E. HABLE COMPANY CONTRACT 05840040 *****		TOTALS		\$ 19,322,933.66	\$ 449,193.28	\$ 7,278,818.69		39.0
***** RANDALL HILLSIDE RD IM 27 IN AMARILLO *****		1.114	'8052'	\$ 898,236.90	\$ 42,193.75	\$ 761,702.23		89.2
MM 717								
8018-C4-001								
M C01811)	GR, ST SEN, FLEX RS, C & G, & ACP							
WORK ORDER- 07-10-84	WORK BEGAN- 07-19-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	220							
WORKING DAYS CHARGED-	109							
	ADD'L DAYS GRANTED-							
	PERCENT TIME USED- 50							
***** AMARILLO ROAD COMPANY CONTRACT 06840026 *****		TOTALS		\$ 898,236.90	\$ 42,193.75	\$ 761,702.23		89.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* %

RANDALL	COULTER DR TH 27.5 OF AMARILLO	.593	8068	\$ 2,286,665.50	\$ 144,314.31	\$ 707,851.32	32.6
LP 335							
2635-03-007							
RS 2744(11)	GR, STRS, FLEX BS, ASB, 2 CST & ACP						
WORK ORDER- 00-07-84	WORK BEGAN- 09-25-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 25						
AMARILLO ROAD COMPANY							

CONTRACT 08840024		TOTALS		\$ 2,286,665.50	\$ 144,314.31	\$ 707,851.32	32.0
RANDALL	COULTER ST, W & N 45TH AVE	3.882	8055	\$ 2,270,396.01	\$ 45,405.56	\$ 2,268,477.49	100.0
LP 335							
2635-03-006							
RS 2244(10)	GR, ST SEW, STRS, FLEX BS, 2CST, ACP						
WORK ORDER- 12-13-83	WORK BEGAN- 01-09-84						
DATE WORK COMPLETED- 01-23-85							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 69						
AMARILLO ROAD COMPANY							

CONTRACT 11830026		TOTALS		\$ 2,270,396.01	\$ 45,405.56	\$ 2,268,477.49	100.0
RANDALL	9.4 MI EAST OF US 87 ARMSTRONG C/L	3.326	2025	\$ 353,414.49	\$ 68,917.38	\$ 173,157.74	51.5
FM 1075							
3215-01-003							
A 3215-1-3	GR, STPS, BASE & SURF						
WORK ORDER- 01-09-85	WORK BEGAN- 01-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 18						
HIGH PLAINS PAVERS, INC.							

CONTRACT 12840059		TOTALS		\$ 353,414.49	\$ 68,917.38	\$ 173,157.74	51.0
SHERMAN	MOORE C/L 10.2 MI NORTH	.000	8045	\$ 3,865,674.20	\$ 347,512.08	\$ 1,943,539.79	54.7
US 287							
0066-03-023							
F 1069(9)	GR, STRS, BASE, SUPP, 2 CST						
WORK ORDER- 06-22-84	WORK BEGAN- 07-02-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 54						
IVAN CEMENT, INC.							

CONTRACT 06840004		TOTALS		\$ 3,865,674.20	\$ 347,512.08	\$ 1,943,539.79	54.0

		DISTRICT CONTRACT AMOUNT				\$ 59,883,909.69	
		DISTRICT ESTIMATES THIS MONTH				\$ 1,659,443.36	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				\$ 23,065,055.50	

MONTHLY CONSTRUCTION REPORT
AS OF APR 09, 1985

DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TCTAL ESTIMATE * TO DATE	* % * C/P
CASTRO	FM 145 FM 303	3.452	2025	403,124.49	32,455.99	98,838.08	25.8
FM 345B							
0820-17-003							
A 820-17-3	CONSTR GR, STRS, FLEX BS&2 CST						
WORK ORDER-	02-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	16						
	WORK BEGAN-						
	02-13-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	11						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 01850037	TOTALS		403,124.49	32,455.99	98,838.08	25.8
DAWSON	3.0 MI W OF SH 137- SH.137	2.955	8079	308,927.93	.00	253,764.46	87.5
FM 828							
0637-02-00P							
SR 2019(2)	WIDENING GR, STRS, SS & SURF						
WORK ORDER-	05-24-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	130						
WORKING DAYS CHARGED-	101						
	WORK BEGAN-						
	06-25-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	78						
HMYTEX CONSTRUCTION, INC.							
	CONTRACT 05840007	TOTALS		308,927.93	.00	253,764.46	87.5
FLOYD	AT WHITE RIVER, 1.5 MI S OF SANCHILL	.264	8065	112,720.00	950.00	950.00	.8
FM 278							
1128-CI-013							
RS 4750(4)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER-	03-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
	WORK BEGAN-						
	03-26-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 02850035	TOTALS		112,720.00	950.00	950.00	.8
HALE	FR 919.6 FT S OF S END US 70 O/P TC LP	4.821	9016	14,393,035.11	201,402.15	8,620,765.78	63.6
TP 27	445 N OF PLATINUM						
0067-04-32R							
I 27-7(33)345, ETC.	GR, STRS, ASB, CPCR, SIGNING & PAV						
HALE	FR LP 445 S OF PLAINVIEW TO 919.6 FT S	4.648	9017	12,155,567.43	185,786.62	5,085,387.51	78.5
IH 27	OF S END US 70 C/P						
0067-05-033							
I 27-7(33)345	GR, STRS, ASB, CPCR, SIGNING & PAV						
HALE	FR O/P AT N EDGE OF ABERNATHY	.056	9018	7,176.00	.00	6,619.12	97.0
IH 27							
0067-06-037							
IR 27-7(37)322	GR, STRS, ASB, CPCR, SIGNING & PAV						
LUBBOCK	AT FM 597 O/P	.049	9019	5,994.00	.00	5,146.39	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-	200						
	WORK BEGAN-						
	06-03-83						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	64						
J. C. HARRIS, INC.							
	CONTRACT 04830023	TOTALS		142,471,772.54	387,188.77	17,717,918.80	70.0
LAMB ETC	SEE COMMISSION MINUTE ORDER #81888	.000	0718	1,871,816.88	.00	1,050,935.64	59.1
US 84 ETC							
0052-04-032 ETC							
CSR 52-4-32, ETC.	SPAL COAT						
WORK ORDER-	05-23-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	190						
WORKING DAYS CHARGED-	46						
	WORK BEGAN-						
	06-23-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	46						
VOWELL CONSTRUCTION COMPANY							
	CONTRACT 05840059	TOTALS		1,871,816.88	.00	1,050,935.64	59.1

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* %
LUBBOCK	AT US 84 OVERPASSES	.222	8022%	1,161,441.59	68,756.25	68,756.25	6.2
LP 266 0783-01-050 BMF 1107(25), ETC. BRIDGE REHABILITATION							
LUBBOCK	AT N FORK OF DBL MTK FORK OF BRAZOS PIVFP	.101	8024%	375,696.00	17,218.75	17,218.75	4.8
LP 289 0783-01-051 BMF 1107(26) BRIDGE REHABILITATION							
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 3							
WORK BEGAN- 03-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 1							
BAILEY BRIDGE COMPANY, INC.							
CONTRACT 02850001		TOTALS		\$ 1,537,137.59	85,975.00	85,975.00	5.6
LUBBOCK	HARVARD STREET NORTH LP 289 IN LUBBOCK	.244	9415%	6,848,248.59	.00	.00	.0
IM 27 0067-07-062 ID 27-71451377 GR, STPS, FLEX BS, ASB, ACP, CPCR DESIGN							
WORK ORDER- 04-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03850036		TOTALS		\$ 6,848,248.59	.00	.00	.0
LUBBOCK	VARIOUS BRIDGES FROM R2 ST FM 1585	.387	0364%	460,582.90	.00	.00	.0
US 87 0068-01-075 CD 68-1-35, ETC. SEALED EXPANSION JOINTS, 2 CST, ACP							
LUBBOCK	VARIOUS BRIDGES FROM FM 1730, SW OF LUBBOCK, TO FW & RR O/P, NW OF LUBBOCK	.350	0385%	285,464.85	.00	.00	.0
LP 286 0783-01-053 CD 783-1-53 SEALED EXPANSION JOINTS, 2 CST, ACP							
LUBBOCK	VARIOUS BRIDGES FROM N QUAKER AVE, NW OF LUBBOCK, TO ATE SF RR, NE OF LUBBOCK	.379	0386%	274,496.90	.00	.00	.0
LP 289 0783-02-045 CD 783-2-45 SEALED EXPANSION JOINTS, 2 CST, ACP							
WORK ORDER- 07-00-80 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
APPIAN CORPORATION							
CONTRACT 03850059		TOTALS		\$ 1,023,544.65	.00	.00	.0
LUBBOCK	46TH ST 75TH ST IN LUBBOCK	.693	4553%	579,927.50	52,792.18	320,584.35	58.1
US 87 0068-01-074 HES 005(210) WIDEN GP, FLEX BS, ASB, ACP, PRIME COAT							
WORK ORDER- 06-15-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 112							
WORK BEGAN- 07-06-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 93							
VOWELL CONSTRUCTION COMPANY							
CONTRACT 05840009		TOTALS		\$ 579,927.50	52,792.18	320,584.35	58.0
LUBBOCK	AT CORNELL ST U/P IN LUBBOCK	.052	8077%	151,113.48	-8,799.38	96,100.68	59.5
SP 326 0067-07-065 BHM 0021(1), ETC. BRIDGE REHABILITATION							
LUBBOCK	AT SP 327 U/P, SW OF LUBBOCK	.274	8078%	344,130.36	55,941.13	207,709.31	63.6
US 87 0380-01-044 BPF 1104(12) BRIDGE REHABILITATION							
WORK ORDER- 06-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 131							
WORK BEGAN- 07-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 73							
HIGH PLAINS PAVERS, INC.							
CONTRACT 05840044		TOTALS		\$ 495,243.84	47,141.75	293,809.99	62.0

MONTHLY CONSTRUCTION REPORT
AS OF APR 09, 1985

DISTRICT 05

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% CCMF
LUBBOCK	ON 48TH & 50TH STS FR 1M 27,E LP 289	.000	9021%	2,908,517.50	527,354.50	1,734,738.00	62.7
IM 27 0067-11-018 I 27-7(42)372, ETC. STORM SEWER							
LUBBOCK	ON 48TH & 50TH STS FR 1M 27,E LP 289	.000	9022%	23,990.00	3,325.00	17,670.00	77.8
IM 27 0067-11-023 I 27-7(35)301 STORM SEWER							
WORK ORDER- 08-28-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 122		WORK BEGAN- 09-12-84 ADD'L DAYS GRANTEC- PERCENT TIME USED- 61					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 07840032		TOTALS	\$ 2,932,417.50	\$ 530,679.50	1,752,408.00 62.0
LUBBOCK	PLAINVIEW BRANCH AT AT&SF RR O/P, ACRTM	.492	8057%	651,325.00	.00	519,207.31	85.9
LP 289 0783-02-040 BHF 1107(23), ETC. REHAB OVERPASSES & APPROACHES							
LUBBOCK	CLOVIS RD AT US R4 & AT&SF RR O/P, NW CF	.188	8058%	690,784.50	.00	596,084.92	91.6
LP 289 0783-02-042 BHF 1107(24) REHAB OVERPASSES & APPROACHES							
WORK ORDER- 10-29-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 204		WORK BEGAN- 11-01-83 ADD'L DAYS GRANTEC- PERCENT TIME USED- 113					
GILVIN-TEPRILL, INC.		CONTRACT 09830035		TOTALS	\$ 1,342,109.50	.00	1,115,292.23 88.0
LUBBOCK	0.2 MI S OF 59TH IN LUBBOCK FM 1585	1.527	8082%	291,033.85	42,242.70	48,726.45	17.6
FM 1730 1344-02-011 RS 3459(1), ETC. RECONST GR, STRS, SALV & REPL BS, ETC.							
LUBBOCK	US 62 FM 1730	8.109	8083%	947,235.68	74,507.78	233,918.81	26.1
FM 1585 1502-01-014 RS 2205(3) RECONST GR, STRS, SALV & REPL BS, ETC.							
LUBBOCK	US 87 - US 84	8.373	8084%	1,038,326.42	5,529.00	28,998.75	2.5
FM 1585 1502-01-015 RS 2205(4) RECONST GR, STRS, SALV & REPL BS, ETC.							
WORK ORDER- 12-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 36		WORK BEGAN- 01-15-85 ADD'L DAYS GRANTEC- PERCENT TIME USED- 14					
EL PASO SAND PRODUCTS, INC.		CONTRACT 09840023		TOTALS	\$ 2,269,595.95	122,279.48	311,644.01 14.0
LUBBOCK	AT FM 2255 IN LUBBOCK	.000	6562%	84,000.00	.00	51,401.36	64.4
US 82 0380-01-045 HES C00S(275) TRAFFIC SIGNALS							
WORK ORDER- 10-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 11-26-84 ADD'L DAYS GRANTEC- PERCENT TIME USED-					
J. F. STRAIN & SONS, INC.		CONTRACT 09840027		TOTALS	\$ 84,000.00	.00	51,401.36 64.0
LYNN ETC	SFE COMMISSION MINUTE #82860	.000	0387%	1,963,701.91	.00	.00	.0
US 87 ETC 0068-03-023 ETC CSR 68-3-23, ETC. SEAL CRAT							
WORK ORDER- 07-00-80 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTEC- PERCENT TIME USED-		***** ** NO CURRENT ESTIMATE PROCESSED AT THE ** TIME OF THIS RUN. *****			
CARPROCK HIGHWAY CONSTRUCTION COMPANY		CONTRACT 03850060		TOTALS	\$ 1,963,701.91	.00	.00

MONTHLY CONSTRUCTION REPORT
AS OF APR 09, 1985

DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* TO DATE	* CCF
				AMOUNT	ESTIMATE			
LYNN	6.0 MI S OF TAHCKA 0.5 MI SOUTH	.435	8709%	442,895.54	51,711.25	94,447.00		22.4
US 87								
0068-02-022								
FR 613(20)	RECONSTR GR. SALV & REPLACE BS, FLEX							
WORK ORDER- 01-29-85	WORK BEGAN- 02-14-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 99	ADD'L DAYS GRANTED- 15							
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 22							
THORNBERG, INC.								
CONTRACT 12040011		TOTALS		\$ 442,895.54	51,711.25	94,447.00		22.4
SWISHER	SH 36 W OF TULIA 3.0 MI N OF TULIA	4.450	9403%	11,537,604.72	.00	.00		.0
IM 27								
0067-02-331								
ID 27-71361370	GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,							
SWISHER	NORTH OF FM 928 SH 86 W OF TULIA	5.867	9404%	15,062,462.36	.00	.00		.0
IM 27								
0067-03-040								
ID 27-71361370	GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,							
WORK ORDER- 07-27-85	WORK BEGAN- 00-09-09							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
YEARGIN WESTERN CONSTRUCTORS, INC.								
CHAPIN & CHAPIN, INC.								
CONTRACT 02850029		TOTALS		\$ 30,607,067.08	.00	.00		.0
SWISHER	FR 2.0 MI N OF SWISHER C/L TO N OF	8.333	9020%	19,957,970.65	267,456.83	15,225,196.89		80.5
IM 27	FM 928							
0067-03-041								
I 27-71381362, ETC.	GR, STRS, FB, ASB, CONC PAV &							
SWISHER	FR 2.0 MI N OF HALE C/L TO N OF FM 928	.000	7010%	552,975.50	6,551.32	483,989.12		92.1
IM 27								
0067-03-042								
I 27-71131362	GR, STRS, FB, ASB, CONC PAV &							
WORK ORDER- 07-18-83	WORK BEGAN- 07-29-83							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 290	PERCENT TIME USED- 83							
J. D. ABBAMS, INC.								
CONTRACT 06830035		TOTALS		\$ 20,510,946.15	374,008.15	15,709,186.01		81.0
				DISTRICT CONTRACT AMOUNT		99,795,197.64		
				DISTRICT ESTIMATES THIS MONTH		1,685,182.07		
				DISTRICT TOTAL ESTIMATES PAID TO DATE		38,857,154.93		

MONTHLY CONSTRUCTION REPORT
AS OF APR 29, 1985

DISTRICT 06

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	COMP
ANDREWS	US 385 IN ANDREWS 0.7 MI E OF MUSTANG CR	1.200	0004	275,036.54	56,583.73	243,644.54	100.0
FM 87	0548-01-025						
CSR 548-1-25, ETC.	PLANING, PRIME COAT, ASPH CONC PVT &						
ANDREWS	US 385 IN ANDREWS FM 703, W OF ANDREWS	1.075	0005	191,244.80	78,732.82	158,953.87	100.0
FM 87	0548-05-026						
CSR 548-5-26	PLANING, PRIME COAT, ASPH CONC PVT &						
WORK ORDER- 01-09-85	WORK BEGAN- 01-22-85						
DATE WORK COMPLETED- 03-29-85							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 48						
STRICKLAND & KNIGHT, INC.	CONTRACT 12840021	TOTALS		\$ 466,281.34	135,316.55	402,598.41	100.0
CRANE	FM 1053 WARD C/L	7.301	0115	1,038,832.62	135,872.70	205,998.85	20.8
FM 1273	2384-02-005						
CSR 2384-2-5	GRADING, BASE AND SURFACE						
WORK ORDER- 12-05-84	WORK BEGAN- 02-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 13						
BORSBERRY CONSTRUCTION CO., INC.	CONTRACT 01850047	TOTALS		\$ 1,038,832.62	135,872.70	205,998.85	20.0
ECTOR	SP 450 NEAR 16TH ST IN ODESSA	1.216	0020	777,974.87	272,195.23	272,195.23	36.8
MM 464	8104-06-002						
M E104111	GR, ACP, CONC CEG, ACP (TYPE B) 64CP						
WORK ORDER- 02-27-85	WORK BEGAN- 03-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 14						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.	CONTRACT 01850006	TOTALS		\$ 777,974.87	272,195.23	272,195.23	36.0
ECTOR	AT CRANE AVF, LINCOLN AVE, US 385 & AT HANCOCK ST IN ODESSA	.000	6561	117,512.80	.00	.00	.0
US 385	0005-01-067						
HES 0005(227)	TRAFFIC SIGNAL MODERNIZATION						
ECTOR	AT 3RD, 5TH & 7TH STREETS IN ODESSA	.000	6562	76,387.20	.00	.00	.0
US 385	022E-06-043						
HFS 0005(227)	TRAFFIC SIGNAL MODERNIZATION						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 03850043	TOTALS		\$ 193,600.00	.00	.00	.0
MIDLAND	S OF S EM) US RD 0/P SOUTH OF IH 20	.769	8042	1,010,202.20	119,870.64	867,655.83	90.4
FM 1788	1718-01-013						
SR 349611)	GRD, STRS, FLEX BS, ASPH CONC PAV CON,						
WORK ORDER- 05-04-84	WORK BEGAN- 05-16-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 185	PERCENT TIME USED- 46						
REECE CONSTRUCTION CO., INC.	CONTRACT 04840019	TOTALS		\$ 1,010,202.20	119,870.64	867,655.83	90.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	%
MIDLAND AT FM 1788		.583	9205	609,660.13	56,606.43	487,771.67	84.2
IF 20 0905-14-032 IR 20-111071126 GR, STRS, FLEX RS, ACP, C&G, ETC.							
WORK ORDER- 10-26-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 73							
WORK BEGAN- 11-12-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 52							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 09840026		TOTALS		\$ 609,660.10	56,606.43	487,771.67	84.0
MIDLAND F URBAN LIMITS OF MIDLAND TO US 80		4.033	8031	1,811,965.88	10,715.70	1,691,408.91	98.2
LP 250 1188-02-023 RS 3492111, ETC.							
GR, STRS, FB, 2CST, ACP, SIGN & ILLUM							
MIDLAND 2.5 MI F OF SH 349 TO F URBAN LIMITS OF MIDLAND		1.600	8032	450,284.54	18,219.15	421,901.99	98.6
LP 250 1188-02-022 M ECL13121							
GR, STRS, FB, 2CST, ACP, SIGN & ILLUM							
WORK ORDER- 11-30-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 227							
WORK BEGAN- 12-07-83 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 97							
WEST TEXAS ROADS, INC.							
CONTRACT 10830019		TOTALS		\$ 2,262,150.42	28,934.85	2,113,310.90	99.0
MIDLAND AT EISENHOWER DR IN MIDLAND		.000	6553	62,773.00	2,499.12	62,773.00	100.0
US 80 0005-02-072 MES 0005(170)							
TRAFFIC SIGNALS							
MIDLAND AT SCHARBAUP DR IN MIDLAND		.000	6554	47,193.50	1,525.95	46,861.50	100.0
SH 349 038C-09-053 MES 0005(170)							
TRAFFIC SIGNALS							
ECTOR AT TRIPP AVE		.000	6557	36,033.50	1,327.03	36,033.50	100.0
FM 2020 1870-01-014 MES 0005(170)							
TRAFFIC SIGNALS							
WORK ORDER- 11-29-84 DATE WORK COMPLETED- 12-12-84 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 75							
WORK BEGAN- 03-01-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 94							
J. H. STRAIN & SONS, INC.							
CONTRACT 12830028		TOTALS		\$ 146,000.00	5,352.10	145,668.00	100.0
MIDLAND SH 349 IN MIDLAND IH 20		2.338	8031	754,284.90	88,857.72	142,235.42	19.8
LP 546 0462-07-024 FR 1150(2)							
SCAR & RESHAPE BASE, FR, ACP, CCAC							
WORK ORDER- 11-24-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 33							
WORK BEGAN- 02-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 33							
STRICKLAND & KNIGHT, INC.							
CONTRACT 12840047		TOTALS		\$ 754,284.90	88,857.72	142,235.42	19.0
REEVES 6.4 MI W OF PECOS C/L-PECOS C/L		6.431	9198	454,481.05	8,457.46	422,873.14	100.0
IF 10 0441-06-026 IR 10-2(79)222							
GR, EXTEND STRS, MO BRIDGE RAIL, PCT							
PECOS REEVES C/L 13.0 MI EAST		13.025	9199	1,001,710.91	20,031.31	911,679.85	100.0
IF 10 0441-07-048 IR 10-2(79)222							
GR, EXTEND STRS, MO BRIDGE RAIL, HOT							
WORK ORDER- 03-29-84 DATE WORK COMPLETED- 02-22-85 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 176							
WORK BEGAN- 04-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 73							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 02840037		TOTALS		\$ 1,456,191.96	28,489.77	1,334,552.99	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LEACTH *	* PC * * NC *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TCTAL ESTIMATE *	* TC DATE	* %
WINKLER	AT SH 372 IN KERMIT	.000	*8040*	14,027.60	13,155.22	13,155.22		98.7
SH 18								
0252-02-027								
MG E303(1), ETC.	MODERNIZE TRAFFIC SIGNALS							
ANDREWS	US 385 IN ANDREWS	.000	*8035*	50,862.20	33,483.13	33,483.13		69.3
RM E7								
0548-05-027								
MG E201(2)	MODERNIZE TRAFFIC SIGNALS							
PECOS	AT US 290 IN FT STOCKTON	.000	*8039*	22,871.40	1,957.00	1,957.00		9.0
FM 1053								
0846-05-021								
MG E255(1)	MODERNIZE TRAFFIC SIGNALS							
ECTOR	AT SH 191 IN ODESSA	.000	*8037*	11,638.80	10,942.86	10,942.86		98.9
FM 1882								
2005-01-014								
MG E104(2)	MODERNIZE TRAFFIC SIGNALS							
WORK ORDER- 70-19-84	WORK BEGAN- 03-13-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 41							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION								
CC.								
CONTRACT 08840019		TOTALS		99,400.00	59,538.21	59,538.21		63.0
		DISTRICT CONTRACT AMOUNT						16,142,138.71
		DISTRICT ESTIMATES THIS MONTH						1,559,110.65
		DISTRICT TOTAL ESTIMATES PAID TO DATE						9,439,144.27

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DISTRICT #7

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NG *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE	* TC DATE	* C/P
COKE AT YELLOW WOLF CR, 11.9 MI S OF MITCHELL		.113	8088'S	185,449.00'S	878.75'S	114,469.39'		65.C
SH 2CR C454-04-019 BHF 1138(2) WON BRIDGE & APPROACHES								
WORK ORDER- 08-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 79								
WORK BEGAN- 08-28-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 53								
STRICKLAND & KNIGHT, INC.								
CONTRACT 07840004		TOTALS		\$ 185,449.00'S	878.75'S	114,469.39'		65.C
CROCKETT 2.8 MI S OF PM 1973 TO VAL VERDE C/L		12.306	8040'S	1,870,311.12'S	73,525.18'S	1,294,311.91'		72.8
SH 163 C412-04-019 RS 1804(6) WIDEN GR. STRS, FND CRSE & ONE CST								
WORK ORDER- 11-17-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 263								
WORK BEGAN- 11-21-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 96								
ALLEN KELLER COMPANY								
CONTRACT 10830028		TOTALS		\$ 1,870,311.12'S	73,525.18'S	1,294,311.91'		72.C
KIMBLE 100 FT W OF W END LLANO RIVER BRIDGE		3.056	9401'S	433,116.00'S	.00'S	.00'		.C
IR 1C 0141-05-055 IR 1C-31741455 REPAIR PAVEMENT AND ADDITIONAL								
KIMBLE LP 481, 2.6 MI SE OF JUNCTION 100 FT W		2.764	9402'S	733,083.56'S	.00'S	.00'		.C
IR 1C 0142-01-055 IR 1C-31741455 REPAIR PAVEMENT AND ADDITIONAL								
WORK ORDER- 07-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED-								
WORK BEGAN- 09-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-								
BRANNAN PAVING COMPANY, INC.								
CONTRACT 02850004		TOTALS		\$ 1,166,199.56'S	.00'S	.00'		.C
KINNEY ETC SEE COMMISSION MINUTE #87740		.000	1613'S	1,715,344.66'S	.00'S	.00'		.C
US 90 ETC 0023-02-030 ETC CSR 23-2-30, ETC. SEAL COAT								
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED-								
WORK BEGAN- 03-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-								
STRAIN BROTHERS, INC.								
CONTRACT 02850044		TOTALS		\$ 1,715,344.66'S	.00'S	.00'		.C
REAL AT RANCH CREEK, 2.0 MI SOUTH OF CAMP		.302	8069'S	447,817.55'S	10,642.76'S	127,207.76'		29.5
SH 55 0235-03-022 BRS 186(1C) REPLACE BRIDGE IGR, STRS, BASE AND								
WORK ORDER- 12-07-74 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 40								
WORK BEGAN- 01-07-85 ADD'L DAYS GRANTED- 6 PERCENT TIME USED- 26								
JASCON, INC.								
CONTRACT 10840052		TOTALS		\$ 447,817.55'S	10,642.76'S	127,207.76'		29.C
SUTTON 7.5 MI W OF SONORA 0.3 MI W OF SONORA		7.369	9080'S	30,286.50'S	1,704.33'S	30,286.50'		100.C
IR 1C 0141-03-041 IR 1C-3(73)303 REFURBISH GROUND MOUNTED GUIDE SIGN								
WORK ORDER- 09-14-84 DATE WORK COMPLETED- 01-25-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 4								
WORK BEGAN- 01-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 9								
MICA CORPORATION								
CONTRACT 08840016		TOTALS		\$ 30,286.50'S	1,704.33'S	30,286.50'		100.C

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TCTAL ESTIMATE	* TO DATE	* CCF

TOM GREEN	AT DOVE CREEK, 5.7 MI S OF US 67	.444	8073%	488,783.84	.00	.00	.00	.00
FM 2235								
2228-C1-010								
BRS 1810(2)	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 00-00-00								
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
JASCON, INC.								

CONTRACT 03850005		TCTALS		\$ 488,783.84	.00	.00	.00	.00
TOM GREEN	AT GSF RR AVE K IN SAN ANGELO	.539	0426%	47,984.00	.00	.00	.00	.00
LP 378								
0065-C9-009								
CSR 69-9-9, ETC.	UNDERSEAL AND ACP OVERLAY							
TOM GREEN	AVE K AVE N IN SAN ANGELO	.218	0427%	19,608.00	.00	.00	.00	.00
LP 378								
0070-C1-046								
CSR 70-1-46	UNDERSEAL AND ACP OVERLAY							
TOM GREEN	US 87 ARMSTRONG STREET IN SAN ANGELO	1.043	0428%	119,761.98	.00	.00	.00	.00
SH 208								
0454-C2-077								
CSR 454-2-37	UNDERSEAL AND ACP OVERLAY							
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-							
REECE ALBERT, INC.								

CONTRACT 03850063		TCTALS		\$ 187,153.98	.00	.00	.00	.00
TOM GREEN	ON EDMUND BLVD AT N CONCHIC RV SAN ANGELO	.133	8067%	368,979.00	12,179.58	320,166.06	91.4	
CS								
0907-24-003								
BHO 7131X	WIDEN BRIDGE & APPRS							
WORK ORDER- 07-05-84	WORK BEGAN- 07-23-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 86							
ALLAN CONSTRUCTION CO., INC.								

CONTRACT 06840025		TCTALS		\$ 368,979.00	12,179.58	320,166.06	91.0	
TOM GREEN	5.5 MI N OF CHRISTOVAL 1.3 MI S OF CHRISTOVAL	7.036	8015%	5,387,994.67	369,956.79	374,003.79	7.3	
US 277								
0155-02-040								
F 116(P)	GR, STRS, FLEX BASE, CAE-CRSE SURF							
WORK ORDER- 02-04-85	WORK BEGAN- 02-07-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 3							
REECE ALBERT, INC.								

CONTRACT 12840029		TCTALS		\$ 5,387,994.67	369,956.79	374,003.79	7.0	
VAL VERDE	US 277, US 90 IN DEL RIO	.205	8058%	2,001,216.87	66,101.06	1,902,576.02	100.0	
SP 267								
0023-09-008								
MA-M X52R(1)	RECONST GR, STRS, FB & LCST							
VAL VERDE	DE LA ROSA ST IN DEL RIO NW END SAN FELIPE CREEK BRIDGE	.173	8059%	535,372.57	7,579.32	547,027.43	100.0	
US 277								
0255-C1-044								
MA-F 793(7)	RECONST GR, STRS, FB & LCST							
WORK ORDER- 10-21-83	WORK BEGAN- 11-02-83							
DATE WORK COMPLETED- 03-13-85								
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 312	PERCENT TIME USED- 92							
JASCON, INC.								
HAILE & HAILE, INC.								

CONTRACT 09830048		TCTALS		\$ 2,536,589.44	73,680.38	2,449,603.45	100.0	

DISTRICT CONTRACT AMOUNT						14,384,509.32		
DISTRICT ESTIMATES THIS MONTH						542,567.77		
DISTRICT TOTAL ESTIMATES PAID TO DATE						4,710,048.86		

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* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% CCPF
HASKELL ETC SEE COMMISSION MINUTE #82732		.000	160%	749,576.15	.00	.00	.0
US 277 ETC 0157-04-027 ETC CSR 157-4-27, ETC. 1995 SFAL CCAT (EAST CONTRACT)							
WORK ORDER- 02-28-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 32	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
J. H. STRAIN & SONS, INC.							
CONTRACT 02850043		TOTALS		\$ 749,576.15	.00	.00	.0
** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.							
HASKELL AT MULF CREEK, 10.2 MI S OF US 180		.150	810%	197,848.53	53,167.49	141,725.77	75.4
FM 41P 0585-01-017 BRS 495121 REPLACE BRIDGE & APPROACHES							
WORK ORDER- 11-08-84	WORK BEGAN- 11-08-84						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 100	PERCENT TIME USED- 53						
WORKING DAYS CHARGED- 53							
JASCON, INC.							
CONTRACT 10840024		TOTALS		\$ 197,848.53	53,167.49	141,725.77	75.0
HOWARD ETC SEE COMMISSION MINUTE #82736		.000	152%	1,391,668.15	.00	.00	.0
US E7 ETC 0068-08-033 ETC CSR 68-8-33, ETC. 1995 SFAL CCAT (WEST CONTRACT)							
WORK ORDER- 02-28-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
J. H. STRAIN & SONS, INC.							
CONTRACT 02850019		TOTALS		\$ 1,391,668.15	.00	.00	.0
** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.							
HOWARD FM 700 ECL OF OKLAHOMA		8.462	911%	8,581,450.87	.00	.00	.0
IN 20 0005-06-075 IR 20-211471191 RECONST GR, STRS, BS, & SURF & SAFETY							
WORK ORDER- 03-25-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 400	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
HERZOG CONTRACTING CORP.							
CONTRACT 03850070		TOTALS		\$ 8,581,450.87	.00	.00	.0
** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.							
HOWARD ETC SEE COMMISSION MINUTE #82274		.000	910%	262,752.02	75,453.27	75,453.27	30.2
IN 20 ETC 0005-05-066 ETC IR 20-211451163 REPLACE EXIST. GUIDE SIGNS							
WORK ORDER- 10-18-84	WORK BEGAN- 03-19-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 125	PERCENT TIME USED- 18						
WORKING DAYS CHARGED- 22							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 09840010		TOTALS		\$ 262,752.02	75,453.27	75,453.27	30.0
HOWARD FM 820 MITCHELL C/L		7.547	911%	6,652,500.65	534,775.62	1,838,472.06	29.1
IN 20 0005-06-074 IR 20-211461188 GR, STRS, BS & SURF & SAFETY IMPROV							
WORK ORDER- 12-05-84	WORK BEGAN- 12-05-84						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 22						
WORKING DAYS CHARGED- 65							
HERZOG CONTRACTING CORP.							
CONTRACT 11840023		TOTALS		\$ 6,652,500.65	534,775.62	1,838,472.06	29.0

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DISTRICT "A"

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE	* TC DATE	* C/P
***** CONTRACT 01840005 *****		TOTALS		\$ 528,826.33	\$ 12,090.74	\$ 563,886.05		100.0
KENT	AT DOUBLE MOUNTAIN FORK OF B	.321	8027					
FM 1231	3.5 MI S OF LS BRD							
1361-02-015								
BHS 894(7)	WDM BRIDGE & APPR, ETC							
WORK ORDER- 02-22-84								
DATE WORK COMPLETED- 11-30-84								
CONTRACT WORKING DAYS- 180								
WORKING DAYS CHARGED- 159								
JASCON, INC.								
***** CONTRACT 02840001 *****		TOTALS		\$ 382,734.37	\$.00	\$ 358,935.36		98.7
KENT	AT SALT FORK OF BRAZOS RIVER, 3.0 MI N	.150	8029					
FM 548	OPCLATREMENT							
2011-02-006								
BRS 633(3)	REPLACE BRIDGE & WIDEN APPROACHES							
WORK ORDER- 03-15-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 190								
WORKING DAYS CHARGED- 169								
ZACK BURKETT CO.								
***** CONTRACT 02840021 *****		TOTALS		\$ 1,042,192.46	\$ 50,651.29	\$ 462,908.12		46.7
KENT	SALT FORK OF BRAZOS RIVER FM 1081	5.453	2020					
FM 2320								
1248-02-007								
A 1248-3-7	GR, STRS, FLEY BS AND 20ST							
WORK ORDER- 10-11-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200								
WORKING DAYS CHARGED- 91								
RIGHT GUARD, INC.								
***** CONTRACT 09840039 *****		TOTALS		\$ 7,145,872.35	\$ 144,249.62	\$ 7,212,559.69		100.0
MITCHELL	FR HOWARD C/L TO FM 670	9.191	9107					
IM 20								
0005-07-036								
IR 20-2(142)196	RECONST GR, STRS, ASB, ACP & SAFETY							
WORK ORDER- 09-12-83								
DATE WORK COMPLETED- 11-30-84								
CONTRACT WORKING DAYS- 300								
WORKING DAYS CHARGED- 261								
STRAIN BROTHERS, INC.								
***** CONTRACT 08830035 *****		TOTALS		\$ 269,029.95	\$ 14,714.36	\$ 210,265.00		82.0
NOLAN	AT SWEETWATER CR, 3.2 MI S OF	.483	8058					
SH 70								
0264-01-020								
BHS 213(6)	WIDEN BRIDGES & APPROACHES							
WORK ORDER- 05-15-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180								
WORKING DAYS CHARGED- 147								
J. F. STRAIN & SONS, INC.								
***** CONTRACT 04840003 *****		TOTALS		\$ 75,000.00	\$ 3,386.67	\$ 3,386.67		4.7
NOLAN	AT OAK, LOCUST & PINE STREETS IN	.000	8052					
LP 432	SWEETWATER							
0006-15-012								
MG F416(1)	FIXED-TIME TRAFFIC SIGNALS							
WORK ORDER- 11-16-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 35								
WORKING DAYS CHARGED-								
ROY WILLIS ELECTRIC CO., INC.								
***** CONTRACT 10840014 *****		TOTALS		\$ 75,000.00	\$ 3,386.67	\$ 3,386.67		4.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * CCM

NCLAN	AT APPROX 0.2 MI S OF TH 20	.056	0841	87,049.73	.00	82,706.82	99.9
SP 70 0264-01-021 MC 264-1-21E9908(B)X CULVERT AND RR & APPRS							

NCLAN	AT FOGLE CREEK, 1.2 MI N OF FM 1170	.226	8083	144,324.63	.00	146,923.29	99.9
CR 181 0909-20-003 BRO P(B)X CULVERT AND RR & APPRS							

BORDEN	AT GOLD CREEK, 6.3 MI S OF US 180	.088	8084	178,587.32	.00	166,175.44	97.9
FM 1054 3276-01-010 BRS 2231(6)X CULVERT AND RR & APPRS							

WORK ORDER- 01-23-84		WORK BEGAN- 02-07-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 180		PERCENT TIME USED- 99					
WORKING DAYS CHARGED- 178							
AJAX CONSTRUCTION COMPANY							

CONTRACT 12830025		TOTALS		\$ 409,961.68	.00	395,805.55	99.9

SCURRY	ROROFN C/L 7.7 MI EAST	7.688	8030	1,755,086.25	208,607.07	665,561.05	39.9
US 180 0255-04-027 FR 1018(12) RECONST GR, STRS, FLEX BS & 3 CST							

WORK ORDER- 01-04-85		WORK BEGAN- 01-04-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 250		PERCENT TIME USED- 17					
WORKING DAYS CHARGED- 43							
STRAIN BROTHERS, INC.							

CONTRACT 12840048		TOTALS		\$ 1,755,086.25	208,607.07	665,561.05	39.9

STONEMALL	FM 1263 SALT FORK OF THE BRAZOS RIVER	4.848	2018	613,273.68	20,907.98	506,986.40	87.0
FM 2431 3306-01-002 A 3306-1-2 GR STRS BS & SUPP							

WORK ORDER- 02-01-84		WORK BEGAN- 02-08-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 15					
CONTRACT WORKING DAYS- 180		PERCENT TIME USED- 99					
WORKING DAYS CHARGED- 154							
BUCKNER CONSTRUCTION COMPANY							

CONTRACT 01840035		TOTALS		\$ 613,273.68	20,907.98	506,986.40	87.0

TAYLOR ETC	SEE COMMISSION MINUTE ORDER #81914	.000	0827	1,711,218.95	.00	1,706,207.46	99.9
US E3 ETC 0034-02-025 ETC CSR 24-2-25, ETC. 1984 SEAL CCAT							

WORK ORDER- 05-28-84		WORK BEGAN- 07-27-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 55		PERCENT TIME USED- 85					
WORKING DAYS CHARGED- 47							
MISSOURI PETROLEUM PRODUCTS COMPANY							

CONTRACT 05840024		TOTALS		\$ 1,711,218.95	.00	1,706,207.46	99.9

TAYLOR	IN ABILENE AT FRED RR & AT CEDAR CREEK	.330	8101	1,200,081.07	72,014.51	571,381.66	50.2
LP 355 0006-18-023 BHM F008(2), ETC. REHABILITATE BR & APPR, RECONST GR,							

TAYLOR	AT LP 243 IN ABILENE	.445	8054	1,242,475.40	57,011.94	324,252.21	27.4
LP 355 0006-18-025 MR F008(1) REHABILITATE BR & APPR, RECONST GR,							

WORK ORDER- 08-13-84		WORK BEGAN- 08-30-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 320		PERCENT TIME USED- 39					
WORKING DAYS CHARGED- 124							
J. F. STRAIN & SONS, INC. STRICKLAND & KNIGHT, INC.							

CONTRACT 07840056		TOTALS		\$ 2,442,556.47	129,026.45	895,633.87	38.0

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TAYLOR	LP 243 N.R MI SOUTH	.820	C055	216,591.74	28,413.07	51,493.64		25.C
US #2								
0034-01-072								
MC 34-1-72	GR, STRS, FLX BS, L/T SURGR, 3CST, C&G							
WORK ORDER- 10-04-84								
DATE WORK COMPLETED-	WORK BEGAN- 01-28-85							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 20							
15								
WEST TEXAS CONSTRUCTION, INC.								

CONTRACT 09840019		TOTALS		\$ 216,591.74	28,413.07	51,493.64		25.C

TAYLOR	NOLAN C/L 5.0 MI E OF MERKEL	13.481	5114	3,639,212.88	211,773.57	739,361.15		21.3
IM 20								
0006-04-050								
IR 20-211501260	GR, FLX BS, L/T MATL, ASB, & CP, ETC.							
WORK ORDER- 11-01-84								
DATE WORK COMPLETED-	WORK BEGAN- 11-19-84							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 38							
60								
J. F. STRAIN & SONS, INC.								

CONTRACT 09840024		TOTALS		\$ 3,639,212.88	211,773.57	739,361.15		21.0

TAYLOR	AT ELM CREEK, 1.6 MI WEST OF FM 89	.162	8104	278,923.38	88,668.99	181,463.73		68.4
CR 229								
0908-23-015								
BRO 01181X	REPLACE BRIDGE & APPROACHES							
WORK ORDER- 01-04-85								
DATE WORK COMPLETED-	WORK BEGAN- 01-24-85							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 51							
38								
BAILEY BRIDGE COMPANY, INC.								

CONTRACT 11840033		TOTALS		\$ 278,923.38	88,668.99	181,463.73		68.C

						DISTRICT CONTRACT AMOUNT	38,346,276.86	
						DISTRICT ESTIMATES THIS MONTH	1,575,886.19	
						DISTRICT TOTAL ESTIMATES PAID TO DATE	16,010,104.84	

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PC * * NC *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
BELL	IM 35 0015-06-053 TR 35-411531280 COUNTY ROAD INTERSECTION LAMPASAS RIVER WIDEN STRS, APPROACHES & GUARD RAIL	.503	9010	1,351,653.01	275,764.10	275,764.10	21.4
	WORK ORDER- 03-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 3						
	WORK BEGAN- 03-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 2						
	AUSTIN BRIDGE COMPANY						
CONTRACT 01850001		TOTALS		1,351,653.01	275,764.10	275,764.10	21.0
BELL	FR SH 95 SE OF TEMPLE, A TO IM 35 N OF LP 267 0320-05-003 RS 3477(1), ETC. TEMPLE GR, STRS & SLRF	5.750	8056	7,455,947.28	99,634.48	5,781,575.46	81.6
BELL	FR 0.294 MI N OF US 190 TO 0.435 MI NE LP 262 0320-05-004 RSG 3477(2) GR, STRS & SURF	.435	8057	764,619.39	3,405.75	696,687.12	95.9
BELL	FR 0.896 MI SE OF IM 35 TO 0.435 MI NW LP 263 0320-05-005 RSG 3477(3) GR, STRS & SLRF	.435	8058	667,777.96	-43,897.33	718,213.82	99.9
	WORK ORDER- 03-09-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 430						
	WORK BEGAN- 03-17-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 86						
	GILBERT CENTRAL CORP.						
CONTRACT 02830066		TOTALS		8,888,344.63	59,142.90	7,196,476.40	85.0
BELL	US 190 0231-03-071 FR 1009(24) WEST GATE OF FORT MOND 0.6 MI W OF SOUTHMOULN CRK SEAL COAT & ACP	13.430	8059	2,851,147.75	193,515.00	193,515.00	7.1
BELL	0.6 MI W OF SOUTH MOULN CRK IM 35 AT US 190 0231-04-039 FR 1009(24) BELTON SEAL COAT & ACP	7.372	8059	1,250,293.00	42,385.86	42,385.86	3.5
	WORK ORDER- 03-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-						
	WORK BEGAN- 03-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED-						
	DUNINCK BRNS. & GILCHRIST						
CONTRACT 02850006		TOTALS		4,101,440.75	235,900.86	235,900.86	6.0
BELL	SP 290 0015-04-045 HES 0005(115) AT FM 11431ZENITH IN TEMPLE TRAFFIC SIGNALS & SAFETY IMPVMTS.	.000	6585	20,418.00	10,094.80	12,468.85	64.2
MCLENNAN	US 84 0055-15-041 HES 0005(115) BETWEEN SP 299 & IM 35 IN BELLMEAD TRAFFIC SIGNALS & SAFETY IMPVMTS.	.437	6586	12,628.00	.00	2,038.45	16.5
MCLENNAN	US 84 0162-03-061 HES 0005(115) IN BELLMEAD BETWEEN SP 299 & LAVEGA ST (HOGAN, MAXFIELD, ASHLEMAN, LAVEGA STS.) TRAFFIC SIGNALS & SAFETY IMPVMTS.	.300	6587	12,300.00	.00	5,931.57	50.7
BELL	RM 44C 0236-02-022 HES 0005(115) AT STAGECACH RD IN KILLEEN TRAFFIC SIGNALS & SAFETY IMPVMTS.	.000	6594	3,526.00	634.12	634.12	18.5

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BELL	AT FM 2410 IN KILLEEN	.000	6595	47,266.00	10,542.05	25,792.16	57.4
FM 430 OR26-C3-026 HES 0005(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							
BELL	AT STAGECOACH RD IN HARKER HEIGHTS	.000	6956	3,362.00	634.13	634.13	19.8
FM 2410 2304-22-013 HES 0005(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							
WORK ORDER- 04-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 36		WORK BEGAN- 12-06-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 48					
JACK A. MILLER, INC.							
CONTRACT 03840033		TOTALS	\$	59,500.00	21,905.10	47,499.28	50.0
BELL ETC	SEE COMMISSION MINUTE #82415	.000	1688	648,020.30	.00	.00	.0
SH 95 ETC 0320-01-045 ETC CSR 320-1-45, ETC. SEAL COAT							
WORK ORDER- 03-27-85 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. ** *****			
JOE RICHARDS, INC.							
CONTRACT 03850016		TOTALS	\$	648,020.30	.00	.00	.0
BELL	ON 2ND ST IN KILLEEN AT WGLAN CR	.073	8078	222,836.52	50,666.49	167,727.34	79.2
CITY ST 0905-26-027 BHO 91221X REHABILITATE BRIDGE AND APPROACHES							
WORK ORDER- 11-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 34		WORK BEGAN- 11-13-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 34					
MCKOWN BRIDGE COMPANY							
CONTRACT 10840048		TOTALS	\$	222,836.52	50,666.49	167,727.34	79.0
BELL	AT SH 317 O/P	.378	8054	923,318.58	.00	823,318.21	98.5
SH 36 0184-02-036 BRP 1157(11), ETC. REPLACING OVERPASS							
BELL	AT CEDAR CREEK, 0.3 MI. NW OF SH 317	.264	8055	445,384.51	.00	400,974.13	99.4
SH 36 0184-02-037 BRP 1157(2) REPLACING OVERPASS							
WORK ORDER- 12-30-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 337		WORK BEGAN- 01-25-83 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 178					
WAGGONER CONSTRUCTION CO., INC.							
CONTRACT 12820025		TOTALS	\$	1,368,703.09	.00	1,224,292.34	98.0
BOSQUE	IN MERIDIAN ON HILL ST AT MCCASIN	.057	8067	135,858.40	3,018.15	97,764.17	75.7
CITY ST 0905-28-003 BRQ 91171X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 11-15-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 33		WORK BEGAN- 11-15-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 47					
DOWNING BROS., INC.							
CONTRACT 10840039		TOTALS	\$	135,858.40	3,018.15	97,764.17	75.0

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CORYELL FM 116 IN COPPERAS COVE BELL CO LINE		6.138	1695%	958,555.82	.00	.00	.0
US 190 0231-02-733 CSR 231-2-37, ETC. SEAL COAT AND ACP OVERLAY							
BELL CORYELL CO LINE WEST GATE OF FT HOOD		.875	1656%	168,139.10	.00	.00	.0
US 190 0231-03-072 CSR 231-3-72 SEAL COAT AND ACP OVERLAY							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 30	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 03850017		TOTALS		\$ 1,126,694.92	.00	.00	.0
CORYELL BELL C/L US 84 IN GATESVILLE		15.359	1436%	1,378,062.50	.00	.00	.0
SH 36 0184-01-740 CSR 184-1-40 SEAL COAT & ACP OVERLAY							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 45	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 03850067		TOTALS		\$ 1,378,062.50	.00	.00	.0
CORYELL AT MIDDLE BOSQUE CR 2.6 MI S OF FM 217		.103	8073%	137,520.37	25,068.07	107,099.75	81.9
FM 182 0724-04-009 BRS 328(2) REPLACE BRIDGE & APPRS.							
WORK ORDER- 10-10-84	WORK BEGAN- 10-10-84						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 70	PERCENT TIME USED- 60						
WORKING DAYS CHARGED- 42							
MCKOWEN BRIDGE COMPANY							
CONTRACT 09840015		TOTALS		\$ 137,520.37	25,068.07	107,099.75	81.0
CORYELL S END OF US 84 OVERPASS - 3.0 MI N OF GATESVILLE, ETC.		4.666	8070%	2,482,276.64	90,945.83	1,790,050.34	72.0
SH 36 0183-04-030 F 1157(3) GR, STRS, FLEX BS, I CST							
WORK ORDER- 01-16-84	WORK BEGAN- 01-25-84						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 360	PERCENT TIME USED- 56						
WORKING DAYS CHARGED- 200							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 12830034		TOTALS		\$ 3,025,721.93	94,244.19	2,028,467.10	70.0
HAMILTON FR BOSQUE C/L TO INTERSECTION OF SH 220 IN HICC		2.800	8059%	1,198,167.81	34,840.33	1,060,468.98	100.0
SH 6 0258-02-030 F 624(111) WDN GR, STRS, FLEX BS & ACP							
WORK ORDER- 05-13-83	WORK BEGAN- 05-16-83						
DATE WORK COMPLETED- 03-28-85	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 230	PERCENT TIME USED- 98						
WORKING DAYS CHARGED- 226							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 04830026		TOTALS		\$ 2,060,542.01	57,825.53	1,895,196.47	100.0
BOSQUE FR 2.9 MI E OF HAMILTON CO LINE TO HAMILTON CO LINE		2.878	8040%	862,374.20	22,985.20	834,727.49	100.0
SH 6 0258-04-027 F 624(111) WDN GR, STRS, FLEX BS & ACP							

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HILL	FR MCLENNAN C/L TO 1.0 MI N OF MCLENNAN C/L	1.141	'9114'S	378,278.45'S	7,050.72'S	345,682.72	100.0	
IM 35								
OC14-07-062								
IR 35-4(138)343	RECON, RESURF & SAFETY WORK							
MCLENNAN	FR 1.4 MI N OF ELM MOTT TO HILL C/L	10.420	'9115'S	3,098,892.90'S	79,276.18'S	3,750,484.86	100.0	
IM 35								
OC14-08-053								
IR 35-4(138)343	RECON, RESURF & SAFETY WORK							
MCLENNAN	FR 1.0 MI S OF ELM MOTT TO 1.4 MI N OF ELM MOTT	2.280	'9116'S	914,654.95'S	52,757.14'S	1,034,015.83	100.0	
IM 35								
OC14-09-062								
IR 35-4(138)343	RECON, RESURF & SAFETY WORK							
WORK ORDER- 02-01-83	WORK BEGAN- 03-09-83							
DATE WORK COMPLETED- 09-20-84								
CONTRACT WORKING DAYS- 130	ADD'L DAYS GRANTED- 105							
WORKING DAYS CHARGED- 287	PERCENT TIME USED- 122							
DOWNING BROS., INC.								
CONTRACT 02830004		TOTALS		\$ 4,391,826.30'S	139,084.04'S	5,130,183.41	100.0	
HILL	SH 171 IN HUBBARD NAVARRO CO LINE	2.867	'0252'S	228,477.00'S	.00'S	.00	.0	
SH 31								
0162-02-026								
CSR 162-2-26, ETC.	SEAL COAT & ACP OVERLAY							
LIMESTONE	SH 171 IN HUBBARD NAVARRO CO LINE	8.665	'0253'S	344,920.00'S	.00'S	.00	.0	
FM 35								
0642-02-016								
CSR 642-2-16	SEAL COAT & ACP OVERLAY							
WORK ORDER- 02-26-85	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
YOUNG BROTHERS, INC. CONTRACTORS								
CONTRACT 03850022		TOTALS		\$ 573,397.00'S	.00'S	.00	.0	
HILL ETC	SEE COMMISSION MINUTE #82359	.000	'9120'S	316,000.00'S	.00'S	.00	.0	
IM 35 ETC								
OC14-24-022 ETC								
IRG 35-4(141)369, ETC	TRAFFIC SIGNALS							
WORK ORDER- 11-20-84	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
JACK A. MILLER, INC.								
CONTRACT 10840041		TOTALS		\$ 316,000.00'S	.00'S	.00	.0	
HILL	IN HILLSBORO CN WILFORD DR AT PECAN CREEK	.093	'8975'S	138,259.00'S	22,238.04'S	68,145.64	51.8	
CS								
09CS-27-003								
BRO 5(21)X	REPLACE BRIDGE & APPROACHES							
WORK ORDER- 12-03-84	WORK BEGAN- 01-11-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 40							
J-W PAYNE CONSTRUCTION CO., INC.								
CONTRACT 11840011		TOTALS		\$ 138,259.00'S	22,238.04'S	68,145.64	51.0	
LIMESTONE	FM 39 FREESTONE CO LINE	1.924	'8041'S	971,269.16'S	63,667.52'S	63,667.52	6.9	
SH 164								
0413-04-022								
SR 129(R)	WIDEN GR STRS, BSE SURF							
WORK ORDER- 02-27-85	WORK BEGAN- 03-15-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 5							
BUCKNER CONSTRUCTION COMPANY								
CONTRACT 01850011		TOTALS		\$ 971,269.16'S	63,667.52'S	63,667.52	6.0	

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

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LIMESTONE	SH 14 AT KOSSF SE ROBERTSON C/L	9.317	0384	1,269,525.00	.00	.00	.0
SH 7							
0382-02-017							
CSR 282-7-17, ETC.	ADDITIONAL BASE AND SURFACE						
LIMESTONE	FM 19 LPCN CC LINE	3.950	0385	223,979.50	.00	.00	.0
FM 1512							
1458-02-007							
CSR 1458-2-7	ADDITIONAL BASE AND SURFACE						
WORK ORDER- 02-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	144						
WORKING DAYS CHARGED-							
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 03850058		TOTALS		\$ 1,493,504.50	.00	.00	.0
LIMESTONE	0.8 MI SW OF FM 2681 BOCKER	.281	8076	665,585.10	129,706.12	544,377.53	86.0
FM 3437	T. WASHINGTON PARK						
3432-01-002							
BPD 51191, ETC.	BRIDGE & APPRS						
LIMESTONE	FM 2681, 0.3 MI S US 84 0.8 MI SW	.752	2045	270,368.00	-19,579.63	64,727.63	25.2
FM 3437							
3432-01-003							
A 3432-1-3	BRIDGE & APPRS						
WORK ORDER- 09-19-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	85						
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 08840039		TOTALS		\$ 935,953.10	110,126.49	605,105.16	68.0
MCLENNAN	AT NORTH COW BAYOU AT LORENA	.118	9127	495,052.00	60,505.50	60,505.50	12.8
IR 35							
0015-01-121							
IR 35-411491322	WIDEN STRUCTURES						
WORK ORDER- 02-27-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	9						
REECE CONSTRUCTION CO., INC.							
CONTRACT 01850030		TOTALS		\$ 495,052.00	60,505.50	60,505.50	12.0
MCLENNAN	FM 1637 E FM 933	5.123	1625	530,343.50	.00	.00	.0
FM 3051							
2311-01-016							
CSR 2311-1-16	SEAL COAT & ACP OVERLAY						
WORK ORDER- 03-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
DOWNING BROS., INC.							
CONTRACT 02850047		TOTALS		\$ 530,343.50	.00	.00	.0
MCLENNAN	2.6 MI SE OF WACO FALLS C/L	11.040	0326	1,917,238.60	.00	.00	.0
SH 6							
0045-01-058							
CSR 40-1-59	SEAL COAT & ACP OVERLAY						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03850031		TOTALS		\$ 1,917,238.60	.00	.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* %

MCLENNAN	BOSQUE BLVD US 84 IN WACO	.000	7009%	325,156.40	.00	.00	.0
LP 356 0258-10-023 RESURFACE P							
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. *****			
DOWNING BROS., INC.		CONTRACT 03850047		TOTALS	\$	325,156.40	.00

MCLENNAN	IN WACO ON 16TH ST AT WACO CR	.067	8075%	189,788.77	28,197.21	144,972.19	80.4
CS 0909-22-023 BRO 5(20)X REPLACE BRIDGE & APPRS							
WORK ORDER- 09-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 92		WORK BEGAN- 09-17-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 91					
DAN BUCKNER, INC.		CONTRACT 07840043		TOTALS	\$	189,788.77	28,197.21

MCLENNAN	FR US 77 TO S 12TH ST RD	1.925	8046%	3,133,297.19	.00	.00	.0
LP 340 0258-09-071 M 6(1)11 GR, STRS, STAB BS, ACP & RR O/P							
MCLENNAN	FR S 12TH ST RD NE TO .487 MI SW OF SH 6	2.864	8047%	2,558,211.64	.00	.00	.0
LP 340 0258-09-078 RS 3472(11) GR, STRS, STAB BS, ACP & RR O/P							
MCLENNAN	FR .487 MI SW OF SH 6 TO SH 6	.487	8048%	453,796.49	.00	.00	.0
LP 340 0258-09-079 RS 3472(2) GR, STRS, STAB BS, ACP & RR O/P							
WORK ORDER- 10-30-81 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1045 WORKING DAYS CHARGED-		WORK BEGAN- 11-16-81 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
YOUNG BROTHERS, INC. CONTRACTORS MCKOWN BRIDGE COMPANY		CONTRACT 10810031		TOTALS	\$	6,145,305.32	.00

MCLENNAN	FM 1637.17 MI NW OF FM 3051 IN WACO	2.940	8041%	672,812.75	69,642.22	496,100.40	79.2
FM 3434 3431-01-002 A 3431-1-2 GR, STRS, BS & SURFACING							
WORK ORDER- 12-07-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 175		WORK BEGAN- 01-04-84 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 130					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 11830016		TOTALS	\$	672,812.75	69,642.22

				DISTRICT CONTRACT AMOUNT		43,640,804.83	
				DISTRICT ESTIMATES THIS MONTH		1,316,996.41	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		19,848,867.63	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % CUM

ANDERSON- SH 294 OC58-03-015 RS 95(2)	AT NECHES RY AT CHEROKEE C/L	.320	8083'S	208,910.85'S	.00'S	.00	.0
	REPLACE BRIDGE AND APPROACHES						
CHEROKEE SH 294 OC58-04-013 RS 95(2)	AT NECHES RY AT ANDERSON C/L	.450	8084'S	465,644.93'S	.00'S	.00	.0
	REPLACE BRIDGE AND APPROACHES						
CHEROKEE SH 294 OC58-04-014 RS 95(3)	AT NECHES RIVER AT ANDERSON CO LINE	.110	8085'S	513,714.50'S	.00'S	.00	.0
	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED-	WORK BEGAN- 03-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						

J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 03850037	TOTALS		\$ 1,188,270.28'S	.00'S	.00	.0

ANDERSON SH 294 OC58-02-015 BRS 740(3), ETC.	AT HANSON CRK, 3.5 MI W OF ELKHART (1.2 MI E OF FM 322)	.292	8070'S	450,333.68'S	9,903.75'S	27,164.89	6.3
	REPLACE BRIDGE & APPRS.						
ANDERSON CS 0910-08-004 BRD 10(19)X	ON EAST LACY ST IN PALESTINE AT INDIAN CREEK	.087	8071'S	132,986.79'S	1,377.50'S	93,166.45	73.7
	REPLACE BRIDGE & APPRS.						
WORK ORDER- 11-22-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 10	WORK BEGAN- 11-15-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 13						

THE PORTER CO., INC.							
	CONTRACT 09840001	TOTALS		\$ 583,320.47'S	11,281.25'S	120,331.34	21.0

GREGG US 80 OC96-04-037 HES 000S(178)	AT FISHER RD IN LONGVIEW	.271	8565'S	160,171.02'S	5.00'S	91,232.77	60.8
	WIDEN BS, REPL TRAFFIC SIG & PAV MK						
GREGG US 80 OC96-06-025 HES 000S(178)	NEAR SPUR 67, E SH 149 (EASTMAN RD) IN LONGVIEW	2.566	8566'S	206,935.76'S	1,405.00'S	14,968.72	7.7
	WIDEN BS, REPL TRAFFIC SIG & PAV MK						
GREGG US 80 0894-05-026 HES 000S(178)	AT SP 502 (HIGH ST) IN LONGVIEW	.182	8567'S	128,065.28'S	3.00'S	31,657.84	68.1
	WIDEN BS, REPL TRAFFIC SIG & PAV MK						
GREGG SP 62 0128-08-009 HES 000S(178)	US 90 LP 281 IN LONGVIEW	2.926	8568'S	259,474.84'S	12.00'S	222,397.81	91.5
	WIDEN BS, REPL TRAFFIC SIG & PAV MK						
WORK ORDER- 03-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 119	WORK BEGAN- 05-07-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 119						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 02840025	TOTALS		\$ 754,646.90'S	1,425.00'S	410,257.14	58.0

GREGG CITY ST 0910-07-018 BRD 10(19)X	IN GLADEWATER ON SHELL CAMP RD AT MOCCY CREEK	.099	8073'S	185,829.35'S	7,222.71'S	72,875.45	41.2
	REPLACE BRIDGE AND APPROACHES						

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

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CONTRACT IDENTIFICATION AND INFORMATION		PC	CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	
SMITH	AT SUNSTROKE CP, 5.0 MI S OF WINONA	091	8074'S	141,819.63'S	29,608.95'S	72,939.29' 54.1
CR 284						
0910-16-020						
BRO 10(19)X	REPLACE BRIDGE AND APPROACHES					

SMITH	AT HARRIS CR, 1.0 MI SW OF FM 2908	100	8075'S	183,688.76'S	5,418.88'S	56,887.48' 32.6

CR 284						
0910-16-021						
BRO 10(19)X	REPLACE BRIDGE AND APPROACHES					

WORK ORDER- 11-30-84	WORK BEGAN- 01-03-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	100					
WORKING DAYS CHARGED-	39					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	39					

A. E. SHULL & COMPANY						

CONTRACT 10840051	TOTALS			511,337.76'S	42,250.54'S	202,702.22' 41.0

GREGG	US 249 IN KILGORE, EAST NR HIGGINBOTHAM RD	1.328	8055'S	1,706,210.50'S	13,424.64'S	641,406.78' 39.6

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					
WORKING DAYS CHARGED-	145					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	60					

THE PORTER CO., INC.						

CONTRACT 12830019	TOTALS			1,706,210.50'S	13,424.64'S	641,406.78' 39.6

HENDERSON ETC	SEF COMMISSION MINUTE #82841	0.000	0263'S	1,014,548.11'S	.00'S	.00' .0

SH 19 ETC						
0108-03-024 ETC						
CSR 178-3-24, ETC.	SEAL COAT					

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

D. V. HUNT ASPHALT, INC.						

CONTRACT 03850021	TOTALS			1,014,548.11'S	.00'S	.00' .0

HENDERSON	FR 0.5 MI. E. OF FM 314 IN BROWNSBORO TO 04.9 MI. E.	5.144	8052'S	2,612,192.24'S	51,258.52'S	2,500,140.97' 100.0

SH 31						
0164-03-024						
F 545(10)	WON GR, STRS, FB, PC, SC, 1-CST &					

WORK ORDER- 12-27-82	WORK BEGAN- 01-05-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	220					
WORKING DAYS CHARGED-	312					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	111					

ADAMS BROTHERS, INC.						

CONTRACT 12820023	TOTALS			2,612,192.24'S	51,258.52'S	2,500,140.97' 100.0

HENDERSON	2.52 MI W OF ATHENS COURTHOUSE SQUARE, EATHENS COURTHOL SE SQUARE	2.519	8020'S	383,342.50'S	11,400.00'S	11,400.00' 3.1

SH 31						
0163-04-035						
FR 575(21), ETC.	ACP, PAV MARK & GUARD FENCE					

HENDERSON	SH 19 IN ATHENS, E 0.09 MI SW OF FM 317	3.195	8021'S	540,513.49'S	.00'S	.00' .0

SH 31						
0164-01-040						
FR 545(11)	ACP, PAV MARK & GUARD FENCE					

CHEROKEE	FR NECHES RIVER RR, NE 1.237 MI W OF US 69 IN JACKSONVILLE	9.630	8022'S	1,217,568.03'S	112,931.50'S	112,931.50' 9.7

US 79						
0206-03-042						
FR 453(30)	ACP, PAV MARK & GUARD FENCE					

WORK ORDER- 02-05-85	WORK BEGAN- 03-06-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	90					
WORKING DAYS CHARGED-	14					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	16					

THE PORTER CO., INC.						

CONTRACT 12840037	TOTALS			2,141,424.02'S	124,331.50'S	124,331.50' 6.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* %
NAVARRO	APPROACH TO TRINITY RIVER BR (ESTBC LA)	.469	8057	654,062.56	3,054.52	333,523.44	53.7
SH 31							
0162-72-026							
BRF 575(20)	GP, ACP BS, ACP SLRF & TRINITY RIVER BR						
HENDERSON	AT TRINITY RV AT NAVARRO C/L (ESTBD LA)	.743	8058	1,981,273.19	30,626.26	1,624,282.79	86.2
SH 31							
0162-72-023							
BRF 575(20)	GR, ACP BS, ACP SURF & TRINITY RIVER BR						
WORK ORDER- 72-77-84							
DATE WORK COMPLETED-	WORK BEGAN- 03-13-84						
CONTRACT WORKING DAYS-	420						
WORKING DAYS CHARGED-	179						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
AUSTIN BRIDGE COMPANY							
	CONTRACT 01840023	TOTALS		\$ 2,635,265.75	33,680.78	1,957,806.23	78.0
RUSK	FR 10.7 MI S OF US 79, S TO	6.354	8053	3,718,338.59	760.00	2,313,706.36	65.5
US 259	MT ENTERPRISE						
0138-75-025							
F 203(17)	GP, STRS & SURF						
WORK ORDER- 01-31-83							
DATE WORK COMPLETED-	WORK BEGAN- 02-07-83						
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	267						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
T. RICHARD VARDEMAN, INC.							
	CONTRACT 01830038	TOTALS		\$ 3,718,338.59	760.00	2,313,706.36	65.0
RUSK	AT BRANTLEY CREEK, 0.1 MI E OF FM 840	.145	8066	242,136.65	.00	121,817.52	52.5
SH 315							
0462-71-012							
BRF 892(9)	REPLACE BR, FLX BS, PRIME COAT, 1 CST						
WORK ORDER- 05-17-84							
DATE WORK COMPLETED-	WORK BEGAN- 05-23-84						
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	55						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
BUCKNER CONSTRUCTION COMPANY							
	CONTRACT 04840024	TOTALS		\$ 242,136.65	.00	121,817.52	52.0
RUSK	US 259, NE PANOLA CC LINE	8.755	8072	2,758,688.62	63,947.98	284,166.46	10.8
SH 315							
0462-01-014							
RS 895(5)	WIDEN GP, STPS, FLEX BS, 1CST, ACP						
WORK ORDER- 11-37-84							
DATE WORK COMPLETED-	WORK BEGAN- 12-06-84						
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	28						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
T. RICHARD VARDEMAN, INC.							
	CONTRACT 10840027	TOTALS		\$ 2,758,688.62	63,947.98	284,166.46	10.0
RUSK	US 84, SOUTH NACOGDOCHES C/L	4.938	8016	3,338,395.10	81,984.75	574,442.66	18.1
US 259							
0138-05-036							
F 203(20)	GR, STRS, BS, PRIME, 1CST, SEAL,						
WORK ORDER- 01-18-85							
DATE WORK COMPLETED-	WORK BEGAN- 01-28-85						
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	4						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
T. RICHARD VARDEMAN, INC.							
	CONTRACT 12840030	TOTALS		\$ 3,338,395.10	81,984.75	574,442.66	18.0
SMITH	LP 323 IN TYLER, S NEAR GREENBRIAR RD	4.617	8065	2,431,076.79	90,230.43	771,931.69	23.6
SH 155							
0520-06-024							
FR 652(20)	WON GR STRS & SLRF FOR ADD'L LANES						
WORK ORDER- 04-17-84							
DATE WORK COMPLETED-	WORK BEGAN- 04-19-84						
CONTRACT WORKING DAYS-	280						
WORKING DAYS CHARGED-	131						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 03840042	TOTALS		\$ 2,431,076.79	90,230.43	771,931.69	23.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* %
SMITH IH 20 0495-04-033 IR 20-61591547	FR 1.3 MI W OF SH 110 TO 3.6 MI E (EBL)	3.598	9044%	722,861.50	.00	703,886.11	99.9
GRÉGE IH 20 0495-07-025 IR 20-61591547	FR SMITH C/L, F TO SABINE RIVER	13.359	9045%	7,107,047.00	57,344.10	6,654,097.61	98.5
WORK ORDER- 07-19-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 217		WORK BEGAN- 08-09-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 90					
HERZOG CONTRACTING CORP.							
***** CONTRACT 06830038 *****		TOTALS		\$ 7,829,908.50	97,344.10	\$ 7,357,983.92	98.0
SMITH US 69 0245-06-046 HES 0005(309)	AT SH 155 IN TYLER	.069	6571%	70,122.85	12,821.40	60,531.45	90.8
GR, STRS, ACP & STRIPING							
SMITH US 69 0245-06-047 HES 0005(309)	AT SH 31 IN TYLER	.172	6572%	175,864.19	42,264.57	181,494.79	99.9
GR, STRS, ACP & STRIPING							
WORK ORDER- 10-26-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 43		WORK BEGAN- 10-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 57					
REYNOLDS-LAND, INC.							
***** CONTRACT 09840029 *****		TOTALS		\$ 245,987.04	55,085.97	\$ 242,026.24	99.9
VAN ZANCT SH 243 0522-02-020 CSR 522-2-20	FR KAUFMAN C/L, F TO 7.1 MI E OF FM 47 (SECTIONS)	6.031	0684%	1,709,207.15	13,106.43	1,465,304.43	91.2
WDN STRS, RECCND BS & SURF							
WORK ORDER- 02-11-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 197		WORK BEGAN- 02-17-83 ADD'L DAYS GRANTED- 37 PERCENT TIME USED- 125					
M. G. MOORE							
***** CONTRACT 01830044 *****		TOTALS		\$ 1,709,207.15	13,106.43	\$ 1,465,304.43	91.0
VAN ZANCT ETC US 80 ETC 0055-07-045 ETC CSR 45-7-45, ETC.	SEE COMMISSION MINUTE ORDER #81917	.050	0751%	3,446,350.38	.00	2,133,031.90	65.1
SEAL COAT							
WORK ORDER- 05-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 67		WORK BEGAN- 06-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 89					
THE PORTER CO., INC.							
***** CONTRACT 05840026 *****		TOTALS		\$ 3,446,350.38	.00	\$ 2,133,031.90	65.0
VAN ZANCT IH 20 0495-02-028 IP 20-61621514	KAUFMAN CO LINE 0.05 MI E OF SH 19	13.958	9053%	581,473.18	.00	30,780.00	5.5
SAFETY END TREAT, CCNC TRAF BAR, ACP,							
VAN ZANCT IH 20 0495-02-033 IR 20-61621514	0.05 MI E OF SH 19 SMITH CO LINE/SECTION	11.253	9054%	506,606.73	7,182.00	42,926.67	8.5
SAFETY END TREAT, CCNC TRAF BAR, ACP,							
SMITH IH 20 0495-04-034 IR 20-61621514	1.9 MI W OF FM 849 0.4 MI E OF FM 849	2.300	9055%	90,975.33	2,069.48	14,509.07	16.7
SAFETY END TREAT, CCNC TRAF BAR, ACP,							

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * CCFP
SMITH IH 20 0495-05-025 IR 20-61621514	1.0 MI W OF FM 2015, E 0.2 MI E OF US 271 SAFETY END TREAT, CONC TRAF BAR, ACP,	7.197	9056%	965,075.97	11,301.05	267,339.56	49.8
SMITH IH 20 0495-06-015 IR 20-61621514	0.2 MI E OF US 271 GREGG CO LINE SAFETY END TREAT, CONC TRAF BAR, ACP,	0.341	9057%	429,270.37	15,996.47	163,789.88	40.1
GREGG IH 20 0495-07-037 IR 20-61621514	SMITH CO LINE SARINE RIVER SAFETY END TREAT, CONC TRAF BAR, ACP,	13.359	9058%	1,065,377.03	109.90	218,311.35	21.5
WORK ORDER- 06-14-84 WORK BEGAN- 06-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 110 PERCENT TIME USED- 33							
THE PORTER CO., INC.		CONTRACT 05840078					
		TOTALS		\$ 3,238,778.61	\$ 36,659.40	\$ 737,656.53	23.0
VAN ZANCT IH 20 0495-03-025 IR 20-61631514	AT REST AREAS 2.5 MI W OF FM 314 REST AREA REHABILITATION	.000	9059%	164,500.00	25,602.50	143,722.61	91.9
WORK ORDER- 11-13-84 WORK BEGAN- 11-26-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 47 PERCENT TIME USED- 79							
RAY ADAMSON CONSTRUCTION, INC.		CONTRACT 10840017					
		TOTALS		\$ 164,500.00	\$ 25,602.50	\$ 143,722.61	91.0
WOOD CR 103 0910-25-003 BRO 101201X, ETC.	AT LAKE FORK CREEK, 2.0 MI SW OF SH 154- SH 182 INT BRIDGE REPLACEMENT & APPROACHES	.093	8055%	207,415.73	.00	.00	.0
VAN ZANCT FM 859 1171-02-008 RS 3481(1)	AT CROOKED, SANDY & CANBY CREEKS, BET 2.78 & 3.0 MI S OF U S 90 BRIDGE REPLACEMENT & APPROACHES	.207	8056%	446,299.34	.00	.00	.0
VAN ZANCT FM 859 1171-02-009 RS 3481(2)	AT CROOKED CREEK RELIEF BRIDGE REPLACEMENT & APPROACHES	.081	8057%	141,756.17	.00	.00	.0
WORK ORDER- 03-19-85 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****					
A. K. GILLIS & SONS, INC.		CONTRACT 02850030					
		TOTALS		\$ 795,471.24	\$.00	\$.00	.0
WOOD FM 844 3240-01-007 A 3240-1-7	FM 1254, S LS RD GR, STRS, BS, FMLL ASPH TRT, PRIME, ICST	2.151	2045%	760,566.92	.00	521,092.00	72.1
WORK ORDER- 04-10-84 WORK BEGAN- 04-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 103 PERCENT TIME USED- 64							
RICHARD HEIDELBERG CONSTRUCTION CO., INC.		CONTRACT 04840002					
		TOTALS		\$ 760,566.92	\$.00	\$ 521,092.00	72.0
				DISTRICT CONTRACT AMOUNT			44,826,611.60
				DISTRICT ESTIMATES THIS MONTH			742,373.79
				DISTRICT TOTAL ESTIMATES PAID TO DATE			22,623,858.50

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	CCPF
ANGELINA US 59 HWY		2.789	2066%	498,086.54	.00	.00	.0
SH 103 0326-75-035 FR 1094(12)							
PLANNING, RESURFACING WITH ASPH CCAC							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 03850042		TOTALS		\$ 498,086.54	.00	.00	.0
ANGELINA 0.1 MI E OF SH 103 US 59		2.217	0429%	348,097.20	.00	.00	.0
US 69 0199-08-012 CSR 109-P-12							
ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 03850064		TOTALS		\$ 348,097.20	.00	.00	.0
ANGELINA AT US 69 IN LUFKIN		.283	6612%	328,791.94	19,374.30	235,978.43	75.5
US 59 0176-02-066 HES COCS(203)							
RECONST INT & INSTALL TRAFFIC SIG.							
WORK ORDER- 06-20-84		WORK BEGAN- 07-05-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 96		PERCENT TIME USED- 80					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 05840047		TOTALS		\$ 328,791.94	19,374.30	235,978.43	75.0
ANGELINA RTWN 3.2 MI F OF US 59 & 6.8 MI E US 59		.355	8052%	329,874.00	.00	276,518.15	88.3
FM 1618 0576-02-035 BRS 2415)							
REPLACE BRIDGES & APPROACHES							
WORK ORDER- 01-12-84		WORK BEGAN- 01-30-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 83					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 12830006		TOTALS		\$ 329,874.00	.00	276,518.15	88.0
HOUSTON ETC SEE COMMISSION MINUTE #82845		.000	0294%	915,919.14	.00	.00	.0
LP 531 ETC 0109-11-071 ETC MC 109-11-1, ETC.							
SEAL COAT							
WORK ORDER- 03-27-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BP ANNAN PAVING COMPANY, INC.							
CONTRACT 03850023		TOTALS		\$ 915,919.14	.00	.00	.0
NACOGDOCHES US 59, N SH 204		5.094	1685%	1,583,869.22	.00	.00	.0
US 299 0138-06-029 CSR 138-A-20							
STRS, ASB GACP OVERLAY							
WORK ORDER- 03-10-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
W. R. BOYD, INC.							
CONTRACT 02850054		TOTALS		\$ 1,583,869.22	.00	.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH * NC *	* PC * CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TC DATE *	* CCF *
NACOGDOCHES IN NACOGDOCHES CN CHURCH ST S AT BCNITA		.052	8066'S 133,365.84'S	13,752.37'S	124,237.00'S	100.0
+CS 0 0911-08-707 BRO 111191X RPL BRIDGE & APPRS						
WORK ORDER- 07-25-84 DATE WORK COMPLETED- 13-14-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 90						
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 3684002		TOTALS	\$ 133,365.84'S	13,752.37'S	124,237.00'S	100.0
NACOGDOCHES FM 1878, N FM 2609		.828	8056'S 628,875.90'S	53,600.15'S	289,617.73'S	48.4
FM 1411 2635-01-704 M J614E11 WIDEN GRADING, STRUCTURES, BASE &						
WORK ORDER- 12-21-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 33						
F. R. LEWIS CONSTRUCTION CO., INC.						
CONTRACT 11840027		TOTALS	\$ 628,875.90'S	53,600.15'S	289,617.73'S	48.0
POLK E END TRINITY RV BR, F 5.1 MI W OF LIVINGSTON (FM 2457)		10.240	0116'S 1,207,081.05'S	120,641.36'S	425,562.55'S	37.1
US 190 0213-03-052 CSR 213-3-52 ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 01-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-						
GAYLORD CONSTRUCTION CO.						
CONTRACT 01850044		TOTALS	\$ 1,207,081.05'S	120,641.36'S	425,562.55'S	37.0
POLK AT DRAW, 0.1 MI SF OF FM 62		.051	8062'S 84,907.79'S	.00'S	71,831.74'S	89.0
FM 942 1193-01-016 BRS 1626(21) REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 73						
GMS CONSTRUCTION COMPANY, INC.						
CONTRACT 03840010		TOTALS	\$ 84,907.79'S	.00'S	71,831.74'S	89.0
POLK ON CO RD 116 AT ROCKY CR, 1.6 MI N OF FM3152		.129	8075'S 330,645.58'S	.00'S	.00'S	.0
CR 116 0911-04-004 BRO 11191X REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-						
HOUSTON BRIDGE COMPANY						
CONTRACT 03850013		TOTALS	\$ 330,645.58'S	.00'S	.00'S	.0
POLK WILLIS CREEK CORRIGAN		9.187	8011'S 1,730,560.89'S	539,281.98'S	923,086.18'S	56.1
US 195 0176-05-092 FR 134(20) PAV REPAIR, ACP(BASE), ACP(SURF), &						
WORK ORDER- 01-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 8						
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 12840013		TOTALS	\$ 1,730,560.89'S	539,281.98'S	923,086.18'S	56.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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SABINE SH 184 FM 83		6.684	0327	706,899.21	.00	.00		.C
US 96 0064-05-037 CSR 64-5-37, ETC. ASPH CONC PAV LEVEL-UP & OVERLAY								
SAN AUGUSTINE AT 25F RR SH 147(N)		.956	0328	79,565.72	.00	.00		.C
SH 21 011P-10-037 MC 11P-10-37 ASPH CONC PAV LEVEL-UP & OVERLAY								
WORK ORDER- 03-27-85 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. *****				
F. R. LEWIS CONSTRUCTION CO., INC.		CONTRACT 03850032		TOTALS	\$	786,464.93	.00	.00
SABINE AT FM 1 E AT FM 83 IN PINELAND		.729	0608	265,572.15	9,210.82	272,720.14		100.C
US 96 0064-06-035 MES 0005(1611) CHAN & SFTV LTG								
WORK ORDER- 10-11-83 DATE WORK COMPLETED- 01-30-85 CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 109		WORK BEGAN- 10-19-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 99						
THE PORTER CO., INC.		CONTRACT 09830032		TOTALS	\$	265,572.15	9,210.82	272,720.14
SAN AUGUSTINE AT ARENOSA CP, 1.4 MI N OF FM 354		.079	0060	161,864.34	.00	131,687.32		85.C
CR 106 0911-30-002 BRO 11(231X) BRIDGE & APPROACHES								
WORK ORDER- 08-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 67		WORK BEGAN- 08-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						
J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 07840018		TOTALS	\$	161,864.34	.00	131,687.32
SAN JACINTO 0.3 MI W OF SH 156 TRINITY RV BR		5.562	0152	619,823.87	51,307.48	51,307.48		8.C
US 150 0212-02-030 CSR 213-2-33 ASPHALTIC CONCRETE PAVEMENT								
WORK ORDER- 03-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-		WORK BEGAN- 03-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED-						
GAYLORD CONSTRUCTION CO.		CONTRACT 02850021		TOTALS	\$	619,823.87	51,307.48	51,307.48
SAN JACINTO AT INDIAN CP, 2.9 MI E OF SH 156		.094	0806	114,792.44	3,182.51	106,938.25		100.C
FM 224 0402-02-010 BRS 832(21) REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 04-04-84 DATE WORK COMPLETED- 03-19-85 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 79		WORK BEGAN- 06-07-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 99						
GMS CONSTRUCTION COMPANY, INC.		CONTRACT 03840027		TOTALS	\$	114,792.44	3,182.51	106,938.25
SAN JACINTO AT SP RR IN SHEPHERD		.648	0612	294,860.08	5,715.09	285,754.38		100.C
US 59 0177-02-040 MES 0005(220) INSTALL CONCRETE MEDIAN BARRIER								
WORK ORDER- 07-19-84 DATE WORK COMPLETED- 01-17-85 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 77		WORK BEGAN- 08-06-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 96						
APAC - TEXAS, INC.		CONTRACT 06840033		TOTALS	\$	294,860.08	5,715.09	285,754.38

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PI * * NC *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * TC DATE *	* CCRF *
SAN JACINTO FM 3460 3427-01-001 A 3427-1-1	FM 2914, 0.9 MI E OF US 59, N US 59 AR SP RR U/P (A SH PHER)	2.285	2066	\$ 329,338.03	\$ 1,140.00	1,140.00	.3
WORK ORDER- 01-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-	WORK BEGAN- 02-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED-						
GMS CONSTRUCTION COMPANY, INC.	CONTRACT 12840051	TOTALS		\$ 329,338.03	\$ 1,140.00	1,140.00	.0
SHELBY ETC SH 147 ETC 0964-02-017 ETC CSB 64-2-10, ETC.	SFL COMMISSICA MINUTE #92872 SEAL COAT	.000	0401	\$ 979,045.87	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
C. V. HUNT ASPHALT, INC.	CONTRACT 03850061	TOTALS		\$ 979,045.87	.00	.00	.0
SHELBY US 56 0062-08-057 F 159(15)	SCL OF TENAMA US 59 IN TENAMA GRADING, STRUCTURES, BASE & SURF	1.075	8070	\$ 1,125,096.68	\$ 49,758.40	\$ 138,568.22	12.9
WORK ORDER- 12-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-	WORK BEGAN- 01-08-85 ADD'L DAYS GRANTED- 5 PERCENT TIME USED-						
CLIFTON CONSTRUCTION-ENGINEERING, INC.	CONTRACT 11840001	TOTALS		\$ 1,125,096.68	\$ 49,758.40	\$ 138,568.22	12.0
TRINITY FM 3453 3428-01-001 A 3428-1-1	SH 19, 1.2 MI S OF FM 1617(5) 1.5 MI E GRADING, STRUCTURES, BASE & SURFACING	1.461	2065	\$ 278,303.51	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SIMON TRAYLOR & SONS, INC.	CONTRACT 03850039	TOTALS		\$ 278,303.51	.00	.00	.0
TRINITY CR 107 0911-00-003 BRG 11(22)X	AT TANTANQUE CR, 5.0 MI NE OF TRINITY REPLACE BRIDGE & APPRS.	.093	8067	\$ 166,055.03	\$ 13,901.93	\$ 108,125.85	68.5
WORK ORDER- 04-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 63	WORK BEGAN- 09-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						
BUCKNER CONSTRUCTION COMPANY	CONTRACT 07840046	TOTALS		\$ 166,055.03	\$ 13,901.93	\$ 108,125.85	68.0
TRINITY FM 2262 2387-02-001 FLP 2125(4), ETC.	FM 2501 AT NIGTON, S FM 357 WIDEN GRADING, STRUCTURES, BASE &	4.544	4700	\$ 834,084.85	\$ 52,064.82	\$ 111,696.32	14.1
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	\$ 7,794.75	\$ 15,746.25	10.3
WORK ORDER- 01-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 14	WORK BEGAN- 02-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 6						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.	CONTRACT 12840038	TOTALS		\$ 993,611.38	\$ 59,859.57	\$ 127,442.57	13.0
				DISTRICT CONTRACT AMOUNT			14,234,903.40
				DISTRICT ESTIMATES THIS MONTH			940,765.96
				DISTRICT TOTAL ESTIMATES PAID TO DATE			3,570,515.99

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% CCMF
***** CONTRACT 01840021 *****		TOTALS		\$ 3,896,198.99	5,275.38	2,602,227.25	70.3
BRAZORIA	CR RD 220 0.3 MI S OF ANGLETON PROTECTION LEVEE	1.134	8174	3,896,198.99	5,275.38	2,602,227.25	70.3
SH 288							
0558-04-006							
F 318(25)	GR, STRS, LIME STAB BS, CONC PVT, CEM						
WORK ORDER- 02-27-84	WORK BEGAN- 03-07-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 88						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
***** CONTRACT 01840022 *****		TOTALS		\$ 4,845,545.94	146,415.08	3,122,238.87	67.6
BRAZORIA	0.2 MI S OF BASTROP BAYOU-0.3 MI N OF FM2004	1.685	8127	4,845,545.94	146,415.08	3,122,238.87	67.6
SH 288							
0558-04-109							
F 318(27)	GR, STR, LIME STAB SLRCP, ETC						
***** CONTRACT 01840023 *****		TOTALS		\$ 123,868.11	.00	1,437.16	1.2
BRAZORIA	0.3 MI N OF CR RD 220-0.3 MI N OF FM2004	4.564	8188	123,868.11	.00	1,437.16	1.2
SH 288							
0558-04-012							
F 318(27)	GR, STR, LIME STAB SUBGR, ETC						
WORK ORDER- 03-31-84	WORK BEGAN- 03-06-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 21						
WORKING DAYS CHARGED- 132	PERCENT TIME USED- 60						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
***** CONTRACT 02840011 *****		TOTALS		\$ 4,969,414.05	146,415.08	3,123,676.03	66.0
BRAZORIA	0.3 MI S OF ANGLETON PROTECTION LEVEE	1.192	8185	3,875,951.28	85,661.51	2,530,507.52	68.7
SH 288							
0558-04-107							
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- 140	PERCENT TIME USED- 74						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
***** CONTRACT 02840020 *****		TOTALS		\$ 3,875,951.28	85,661.51	2,530,507.52	68.0
BRAZORIA	SH 332, SW N END BRAZOS RV BR	1.411	2028	1,820,672.38	13,067.75	1,231,183.49	71.1
FM 2004							
2523-02-025							
A 2523-2-25	GR, STRS, BS, CONC PAV, SIGN & PAV MARK						
WORK ORDER- 04-25-84	WORK BEGAN- 04-30-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 46						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
***** CONTRACT 04840026 *****		TOTALS		\$ 1,820,672.38	13,067.75	1,231,183.49	71.0
BRAZORIA	FR 0.3 MI N OF SH 35 TO 0.7 MI S OF SH 35	1.022	8141	4,525,014.90	51,874.40	2,590,014.50	60.2
SH 288							
0558-03-010							
F 318(23)	GR, STRS & SURF FOR MN LN O/P &						
WORK ORDER- 06-17-83	WORK BEGAN- 07-07-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 205	PERCENT TIME USED- 60						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
***** CONTRACT 05830018 *****		TOTALS		\$ 4,525,014.90	51,874.40	2,590,014.50	60.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	COMP
BRAZORIA SH 35 (ANGLETON BY-PASS) FR PROPOSED SH 288 TO INTERSEC TION OF SH 35 AND PROPOSED FM 523 NORTHEAST OF A GR., STRS., LIPE TRFAT. SUBGR., CSB SH 35 0178-03-057 C 178-3-97 WORK ORDER- 06-29-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 353 L-W-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.		3.427	1151	6,711,500.32	45,052.50	6,314,324.57	99.6
CONTRACT 06820023		TOTALS		\$ 6,711,500.32	45,052.50	6,314,324.57	99.0
BRAZORIA FR COUNTY ROAD 341 N. OF ANGLETON TO SH 35 SH 288 055F-C3-707 C 55E-3-7 GR., STRS., CSB, CONC. PAVT. WORK ORDER- 06-29-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 326 L-W-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.		2.205	1152	7,654,742.86	178,053.21	6,959,032.75	95.8
CONTRACT 06820050		TOTALS		\$ 7,654,742.86	178,053.21	6,959,032.75	95.0
BRAZORIA SH 35 FREEPORT FM 523 1003-01-058 MC 1073-1-58 95 RPR,ACP,1 CST,PAV MARK WORK ORDER- 07-03-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 97 BROWN & ROOT, INC.		16.427	1328	577,337.71	81,145.11	531,895.79	98.4
CONTRACT 06840015		TOTALS		\$ 577,337.71	81,145.11	531,895.79	98.0
BRAZORIA FM 523 GALVESTON C/L FM 2004 2523-02-026 MC 2523-2-26 PAV REPAIR,ACP,1 CST & PAV MARK WORK ORDER- 08-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 66 R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		19.925	1365	1,393,397.65	8,419.60	1,184,635.69	89.4
CONTRACT 07840024		TOTALS		\$ 1,393,397.65	8,419.60	1,184,635.69	89.0
BRAZORIA ETC SEE COMMISSION MINUTE ORDER #82057 FM 521 ETC 0111-05-014 ETC MC 111-5-14, ETC. 95 RPR,ACP SURF,1 CST & PAV MARK WORK ORDER- 08-07-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 34 WENZEL CONSTRUCTION CO., INC.		.000	1360	1,237,655.55	19,166.02	557,167.48	47.3
CONTRACT 07840050		TOTALS		\$ 1,237,655.55	19,166.02	557,167.48	47.0
BRAZORIA FR EXIST SH 288 N OF ANGLETON TO CG PC SH 288 0598-03-006 C 598-3-6 GR., STRS., CEM. STAR BS, CONC PAV WORK ORDER- 09-01-81 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 458 L-W-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.		5.073	1065	22,833,278.98	122,139.46	19,139,679.55	80.2
CONTRACT 08810018		TOTALS		\$ 22,833,278.98	122,139.46	19,139,679.55	88.0

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BRAZORIA 0.6 MI S OF MP RR C/ L RD 220		.852	2144	\$ 2,673,812.17	\$ 572.50	\$ 1,414,788.14		56.2
SH 289 0588-04-005 F 318(24) GR, STRS & SLRF FOR 4 LANES								
WORK ORDER- 10-11-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 192		WORK BEGAN- 10-14-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 121						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 09830029		TOTALS		\$ 2,673,812.17	\$ 572.50	\$ 1,414,788.14		56.0

BRAZORIA AT MP RR, APPROX 0.8 MI. SE OF SH 288		.738	6859	\$ 5,809,010.51	\$ 84,836.60	\$ 3,634,999.95		65.2
SH 232 0588-01-046 RRS K709(7) GR, STRS & SLRF FOR RR-HWY GR								
WORK ORDER- 12-28-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 270		WORK BEGAN- 01-27-83 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 81						
PEARCE INTERNATIONAL CORPORATION								
CONTRACT 12820024		TOTALS		\$ 5,809,010.51	\$ 84,836.60	\$ 3,634,999.95		65.0

FORT BEND US 90A LEXINGTON BLVD		2.275	8203	\$ 6,193,052.60	\$ 559,990.23	\$ 2,501,336.15		42.5
SH 6 0192-01-018 F 637(9) GR, STRS, STAB BS, CONC PAV, ACP, SIGN,								
WORK ORDER- 05-24-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 97		WORK BEGAN- 06-14-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 35						
BROWN & ROOT, INC.								
CONTRACT 04840021		TOTALS		\$ 6,193,052.60	\$ 559,990.23	\$ 2,501,336.15		42.0

FORT BEND FM 571 BRAZORIA C/L		1.044	1307	\$ 91,591.90	\$ 1,282.50	\$ 83,135.90		95.5
SH 6 0192-01-048 CSR 192-1-49, ETC. REPAIR EXIST ACP, BASE, ACP OVERLAY &								
BRAZORIA FT BEND C/L LP 407 IN ALVIN		11.658	1308	\$ 879,359.60	\$ 1,567.50	\$ 758,767.32		90.2
SH 6 0192-02-035 CSR 192-2-35 REPAIR EXIST ACP, BASE, ACP OVERLAY &								
FORT BEND FM 723 LONG POINT CREEK		6.527	1305	\$ 587,418.30	\$ 783.76	\$ 289,050.23		51.6
SH 1093 1258-03-022 CSR 1258-3-22 REPAIR EXIST ACP, BASE, ACP OVERLAY &								
HARRIS IH 10 FT BEND C/L		6.784	1310	\$ 1,118,812.06	\$ 2,224.27	\$ 994,288.90		93.5
SH 6 1685-05-244 CSR 1685-5-44 REPAIR EXIST ACP, BASE, ACP OVERLAY &								
FORT BEND HARRIS C/L US 90A		5.118	1311	\$ 875,158.28	\$ -3,163.50	\$ 691,501.57		84.1
SH 6 1685-06-013 CSR 1685-6-13 REPAIR EXIST ACP, BASE, ACP OVERLAY &								
WORK ORDER- 05-24-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 110		WORK BEGAN- 05-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 05840031		TOTALS		\$ 3,552,340.14	\$ 2,694.53	\$ 2,816,743.92		83.0

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FORT BEND	FM 1093 US 50A	11.478	1354	333,065.24	.00	152,590.01	48.2
FM 359							
0543-02-028							
MC 543-2-29, ETC.	BS REPAIR, ACP SURF, 1 CST & PAV MARK						

FORT BEND	FM 1093 US 50A	7.815	1355	264,287.36	.00	103,276.17	41.1
FM 1464							
1415-02-017							
MC 1415-2-17	BS REPAIR, ACP SURF, 1 CST & PAV MARK						
WORK ORDER- 09-14-84	WORK BEGAN- 09-04-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BO-HAC CONTRACTORS, INC.							

CONTRACT 07840026		TOTALS		\$ 597,352.60	.00	255,866.18	45.0

FORT BEND	IN ROSENBERG AT SH 36	.000	6973	157,428.40	10,799.30	150,307.14	99.5
US 59							
0027-12-056							
MES 0005(189)	GR, LIME STAB BS & SURGR, HMPAC LEVEL						
WORK ORDER- 10-02-84	WORK BEGAN- 10-31-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JONES G. FINKE INC.							

CONTRACT 08840007		TOTALS		\$ 157,428.40	10,799.30	150,307.14	99.5

GALVESTON	IN TEXAS CITY FROM DICKINSON BAYOU TO	4.146	8157	8,681,229.44	38,840.86	7,934,388.09	96.2
SH 146	FM 1764						
0385-06-061							
F 1081(29), ETC.	GR, STRS, CSR, LIME TREATED SUBGR,						

GALVESTON	AT MOSES BAYOU, 3.5 MI S OF FM 517	.210	8158	581,323.43	-38,313.87	552,931.50	99.5
SH 146							
0385-06-062							
BRF 1081(30)	GR, STRS, CSR, LIME TREATED SUBGR,						
WORK ORDER- 03-10-83	WORK BEGAN- 04-06-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SUNMOUNT CORPORATION							

CONTRACT 02830067		TOTALS		\$ 5,262,552.87	526.55	8,487,319.59	96.0

GALVESTON	AT BOLIVAR FERRY LANDING DOCK	.000	0282	121,500.00	.00	.00	.0
SH 87							
0367-04-059							
C 367-4-59	BOLIVAR LANDING DOCK REPAIRS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
A. M. WOGEL, INC.							

CONTRACT 03850019		TOTALS		\$ 121,500.00	.00	.00	.0

GALVESTON	FR SH 3 TO FM 2094 IN LEAGUE CITY	1.413	1159	3,841,483.00	437.36	3,811,622.71	100.0
FM 518							
0576-03-047							
C 576-3-47	GR, STRS, STORM SEWER, CONC. CURB						
WORK ORDER- 07-07-82	WORK BEGAN- 08-20-82						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
TRINITY CONSTRUCTION COMPANY, INC.							

CONTRACT 06820014		TOTALS		\$ 3,841,483.00	437.36	3,811,622.71	100.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TC DATE	* CCF
***** CONTRACT 06840041 *****								
GALVESTON	W OF STATE PARK BEG OF SEAWALL	7.614	1328	343,814.98	.00	318,865.29	100.0	
FM 3005								
0051-09-012								
MC 51-9-12	BASE REPAIRS, 1 CST, PAV MARK							
WORK ORDER-	07-10-84	WORK BEGAN-	08-14-84	***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****				
DATE WORK COMPLETED-	02-11-85							
CONTRACT WORKING DAYS-	42	ADD'L DAYS GRANTED-	5					
WORKING DAYS CHARGED-	51	PERCENT TIME USED-	113					
BO-MAC CONTRACTORS, INC.								
***** CONTRACT 06840041 *****		TOTALS		\$ 343,814.98	.00	\$ 318,865.29	100.0	
***** CONTRACT 06840042 *****								
GALVESTON	FM 64A NEW LOC OF DICKINSON BAYOU BR	2.458	1353	683,400.35	35,747.67	640,414.97	98.6	
SH 3								
0051-03-054								
MC 51-3-54	GR, LIME STAB BS, HOT MIX AC6P PAV MK							
WORK ORDER-	08-13-84	WORK BEGAN-	09-10-84					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	92	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	82	PERCENT TIME USED-	91					
A. M. VOGEL, INC.								
***** CONTRACT 07840027 *****		TOTALS		\$ 683,400.35	35,747.67	\$ 640,414.97	98.6	
***** CONTRACT 07840028 *****								
GALVESTON	SH 3 IH 45	2.480	1358	303,791.05	1,034.13	247,609.92	85.6	
FM 2004								
1911-01-005								
MC 1911-1-9, ETC.	BSG SHLDR RPR, 1 CST & PAV MARK							
WORK ORDER-	08-13-84	WORK BEGAN-	09-10-84					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	92	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	82	PERCENT TIME USED-	91					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
***** CONTRACT 07840027 *****		TOTALS		\$ 683,400.35	35,747.67	\$ 640,414.97	98.6	
***** CONTRACT 07840051 *****								
GALVESTON	SH 6 BRAZORIA C/L	6.856	1355	206,891.30	2,682.02	50,152.08	25.5	
FM 2004								
2523-01-014								
MC 2523-1-14	BSG SHLDR RPR, 1 CST & PAV MARK							
WORK ORDER-	08-13-84	WORK BEGAN-	08-20-84					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	110	ADD'L DAYS GRANTED-	1					
WORKING DAYS CHARGED-	31	PERCENT TIME USED-	28					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
***** CONTRACT 07840051 *****		TOTALS		\$ 510,592.35	3,716.15	\$ 297,762.00	61.0	
***** CONTRACT 07840052 *****								
GALVESTON	SH 6 IH 45	2.306	1356	244,280.30	13,146.15	69,191.87	29.8	
FM 515								
0979-01-015								
MC 979-1-15	95 RPRS, CMNT STAB BS, 1 CST & PAV MK							
WORK ORDER-	08-06-84	WORK BEGAN-	09-05-84					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	59	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	30	PERCENT TIME USED-	60					
APAC - TEXAS, INC.								
***** CONTRACT 07840052 *****		TOTALS		\$ 244,280.30	13,146.15	\$ 69,191.87	29.8	
***** CONTRACT 07840053 *****								
GALVESTON	IN GALVESTON ON PORT INDUSTRIAL BLVD. FR 51ST ST. TO 24TH ST.	2.276	8147	10,585,131.99	125,777.03	9,776,471.26	97.3	
MF 45								
8300-12-008								
M K300(7)	GR., STRS. & SURF.							
WORK ORDER-	10-29-82	WORK BEGAN-	11-22-82					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	350	ADD'L DAYS GRANTED-	150					
WORKING DAYS CHARGED-	430	PERCENT TIME USED-	86					
GARDNER /B/H/CONSTRUCTION TOPS								
***** CONTRACT 10820042 *****		TOTALS		\$ 10,585,131.99	125,777.03	\$ 9,776,471.26	97.3	
***** CONTRACT 10820043 *****								
GALVESTON	IN GALVESTON FR 59TH ST 6TH ST	3.817	6952	1,064,319.00	84,942.59	159,740.87	15.8	
US 75								
0051-04-046								
HES 0005(190)	MODERNIZATION OF TRAFFIC SIGNAL							
WORK ORDER-	12-29-84	WORK BEGAN-	02-28-85					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	249	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	15	PERCENT TIME USED-	6					
JAMES DAVIDSON CONSTRUCTION, INC.								
***** CONTRACT 11040008 *****		TOTALS		\$ 1,064,319.00	84,942.59	\$ 159,740.87	15.8	

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	TC DATE	CCPF
***** GALVESTON TEXAS CITY(SH 341) - TEXAS CITY(SH 1465) *****		1.574	8165%	4,784,410.60	166,701.26	3,349,908.25		73.7
LP 157 0385-11-031 M K385(2) GR, STRS, LIME TRT SUBGR, CEMENT STAB								
WORK ORDER- 02-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 185								
WORK BEGAN- 03-07-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 74								
A. M. VOGEL, INC.								
CONTRACT 12830020		TOTALS		\$ 4,784,410.60	166,701.26	3,349,908.25		73.0
***** GRIMES 0.3 MI N OF WALLER C/L WALLER C/L *****		.337	8017%	630,890.99	6,745.00	7,932.50		1.3
SM 6 0050-03-057 F 471(31) GR, STR, LIME TRT SUBGR, ASB, ACP, SIGN								
US 290 GRIMES C/L		8.203	8018%	5,265,017.76	252,447.77	273,775.27		3.1
SM 6 0050-04-072 F 471(31) GR, STR, LIME TRT SUBGR, ASB, ACP, SIGN								
WORK ORDER- 01-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED-								
WORK BEGAN- 01-10-85 ADD'L DAYS GRANTED- PERCENT TIME USED-								
R. W. MCK INNEY Y. L. JAMES & COMPANY, INC.								
CONTRACT 12840032		TOTALS		\$ 5,895,908.75	259,192.77	281,707.77		2.0
***** HARRIS FR 0.3 MI W CF BELTWAY 8 TO 0.1 MI E CF CARPENTERS BAY U *****		.249	5215%	14,170,656.35	47,251.48	13,101,849.00		97.6
IH 10 0508-01-155 I 10-7(247)792 GRADING, STRUCTURES, STORM SEWERS,								
WORK ORDER- 02-02-81 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 578								
WORK BEGAN- 02-02-81 ADD'L DAYS GRANTED- 184 PERCENT TIME USED- 108								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 01810038		TOTALS		\$ 14,170,656.35	47,251.48	13,101,849.00		97.0
***** HARRIS ON AIRLINE DRIVE, FROM NEAR TIOWELL ROAD TO LITTLE YCRK ROAD *****		1.630	8050%	4,471,398.05	214,566.82	4,441,783.28		100.0
MH 458 8140-12-002 M K140(2) GRADING, CCAC PVMT, STORM SEWERS,								
WORK ORDER- 02-17-82 DATE WORK COMPLETED- 11-30-84 CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 420								
WORK BEGAN- 03-10-82 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 128								
APAC - TEXAS, INC.								
CONTRACT 01820042		TOTALS		\$ 4,471,398.05	214,566.82	4,441,783.28		100.0
***** HARRIS IN HOUSTON ON BRIAR FOREST DR AT RUFFALO BAY CL *****		.099	8058%	670,111.92	40,025.83	575,595.57		90.4
MH 707 8141-12-002 M K141(2) GR, STRS & SLUR								
WORK ORDER- 02-19-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 187								
WORK BEGAN- 03-02-84 ADD'L DAYS GRANTED- 17 PERCENT TIME USED- 95								
GARDNER BROS CONSTRUCTORS								
CONTRACT 01840025		TOTALS		\$ 670,111.92	40,025.83	575,595.57		90.0
***** HARRIS 627.51' S OF S END LP 184 O/P MONTGOMERY C/L *****		2.850	8047%	920,186.87	.00	.00		.0
US 55 0177-06-041 FR 514177) CONC PAV REPAIR, SHLOR PLANE, HMAC								
WORK ORDER- 03-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 7								
WORK BEGAN- 04-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 2								
SIMONSEN CONSTRUCTION COMPANY, INC.								
CONTRACT 01850005		TOTALS		\$ 920,186.87	.00	.00		.0

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HARRIS US 59 0027-12-121 HES COOS(297), ETC.	IN HOUSTON FR WESLAYAN ST BELLAIRE BLVD REMOVE EXIST M&G, BR RAIL, CONC MED	5.016 '6967'S	471,656.75'S	.00'S .00' .0
HARRIS US-59 0177-07-065 HES COOS(299)	IN HOUSTON FR LAUDER RD 0.12 MI N OF LANGLEY RD REMOVE EXIST M&G, BR RAIL, CONC MED	3.513 '6968'S	885,661.90'S	.00'S .00' .0
HARRIS US 59 0177-11-065 HES COOS(296)	IN HOUSTON FR CAVALCADE ST POLK ST REMOVE EXIST M&G, BR RAIL, CONC MED	3.110 '6965'S	882,048.20'S	.00'S .00' .0
HARRIS US 59 0177-11-096 HES COOS(298)	IN HOUSTON FR 0.12 MI N OF LANGLEY RD TH610 REMOVE EXIST M&G, BR RAIL, CONC MED	3.716 '6965'S	1,043,163.95'S	.00'S .00' .0
WORK ORDER- 03-12-85 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****		
SIMONSEN CONSTRUCTION COMPANY, INC.		TOTALS	\$ 3,282,530.80'S	.00'S .00' .0
CONTRACT 01850008		*****		
HARRIS US 290 0050-09-047 MC 50-9-47, ETC.	IN HOUSTON AT GESSNER RD INSTALL FIXED-TIME SIGNAL W/SAFETY	.000 '0117'S	42,800.40'S	15,411.91'S 27,653.28' 68.0
HARRIS FM 529 1006-01-027 MC 1006-1-27	AT SOMMERALL RD INSTALL FIXED-TIME SIGNAL W/SAFETY	.000 '0118'S	34,509.60'S	14,613.66'S 18,337.66' 95.9
WORK ORDER- 02-25-85 WORK BEGAN- 02-28-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 2 PERCENT TIME USED- 3		*****		
MICHELLE ELECTRIC CO., INC.		TOTALS	\$ 77,310.00'S	30,025.57'S 45,990.94' 62.0
CONTRACT 01850013		*****		
HARRIS SH 146 0385-03-023 F 839(14)	CHAMBERS C/L FERRY RD GR, STRS, ST SEW, ASS, CEMENT STAB BS,	.433 '8045'S	2,287,254.95'S	11,685.01'S 11,685.01' .5
HARRIS LP 201 0385-13-022 F 839(14)	SP RR FERRY RD GR, STRS, ST SEW, ASS, CEMENT STAB BS,	2.019 '8046'S	13,268,733.86'S	1,242,923.00'S 1,242,923.00' 9.8
WORK ORDER- 03-07-85 WORK BEGAN- 03-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 2 PERCENT TIME USED- 1		*****		
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		TOTALS	\$ 15,555,288.81'S	1,254,608.01'S 1,254,608.01' 8.0
CONTRACT 01850026		*****		
HARRIS MH 804 8138-12-002 M K138(2), ETC.	IN HOUSTON CN WATONGA BLVD FR W 43RD ST TO W T C JESTER BLVD GR, CONC PVT, ST SEW, STRS, WATER MAINS	.413 '8043'S	1,560,933.55'S	359,428.70'S 359,428.70' 24.2
HARRIS MH 805 8139-12-002 M K139(2)	IN HOUSTON CN W T C JESTER BLVD FR 364' S OF CARLEEN RD TO PINEMONT DR GR, CONC PVT, ST SEW, STRS, WATER MAINS	.353 '8044'S	1,539,120.32'S	142,851.02'S 142,851.02' 9.7
WORK ORDER- 02-21-85 WORK BEGAN- 03-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 11 PERCENT TIME USED- 4		*****		
MARTIN K. EBY CONSTRUCTION CO., INC.		TOTALS	\$ 3,100,053.87'S	502,279.72'S 502,279.72' 17.0
CONTRACT 01850050		*****		

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HARRIS	IN HOUSTON ON S WAYSIDE DR FR WHEELER ST, N TO AR TELEPHC AF RD	.301	8038	1,771,809.48	316,440.63	316,440.63		18.8
MH 57	GR, ST SEW, CONC PAV, STRS, TRAFFIC							
8144-12-073								
M K144(3), ETC.								
HARRIS	IN HOUSTON ON S WAYSIDE DR FR GRIGGS RD TO WHEELER ST	.710	8029	1,280,273.52	84,835.00	84,835.00		6.9
MH 57	GR, ST SEW, CONC PAV, STRS, TRAFFIC							
8144-12-004								
M K144(4)								
WORK ORDER- 03-00-95	WORK BEGAN- 03-22-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 1							
TRINITY CONSTRUCTION COMPANY, INC.								
CONTRACT 01850052		TOTALS		\$ 3,052,083.00	401,275.63	401,275.63		13.0
HARRIS	FR FRANKIE ST TO 0.2 MI W OF BELTWAY R	.000	7004	619,433.00	.00	625,172.38		100.0
IH 10	GR, STRS, STM SWRS, CFM & ASB, CONC							
0508-01-149								
I 10-7(233)780								
HARRIS	IH 10 FR FRANKIE ST TO 0.3 MI W OF BELT-WAY R & AT FRES H WATER BAYCU	1.131	9226	18,580,380.91	.00	18,282,371.73		100.0
IH 10	GR, STRS, STM SWRS, CFM & ASB, CONC							
0508-01-177								
ID 10-7(260)781								
WORK ORDER- 02-26-82	WORK BEGAN- 03-03-82							
DATE WORK COMPLETED- 01-04-85								
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 375	PERCENT TIME USED- 75							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 02820012		TOTALS		\$ 15,199,813.91	.00	18,907,544.11		100.0
HARRIS	IN WEST UNIVERSITY PL ON WESLAYAN ST AT UNIVERSITY BLVD & RICE BLVD	.000	8180	52,600.01	.00	.00		.0
MH 742	MODERNIZATION OF SIGNAL SYSTEM							
8048-12-001								
MG K048(1)								
WORK ORDER- 03-20-85	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
CROWNE-MONROE CONTRACTORS INC.								
CONTRACT 02850036		TOTALS		\$ 52,600.01	.00	.00		.0
HARRIS	AT US 290	.000	1687	52,838.43	.00	.00		.0
IH 610	LANDSCAPE DEVELOPMENT							
0271-14-150								
C 271-14-150								
WORK ORDER- 03-26-85	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
MR. T'S LANDSCAPE SERVICES								
CONTRACT 02850042		TOTALS		\$ 52,838.43	.00	.00		.0
HARRIS	FR 0.14 MI. W. OF GATES RD. TO 0.26 MI. E. OFF FEDERAL RD.	2.689	9165	22,688,185.41	135,529.47	21,613,073.38		99.9
IH 10	GRA., STRS., RET. WALLS, CONC. MED.							
0508-01-093								
I 10-7(229)776								
WORK ORDER- 04-10-78	WORK BEGAN- 04-26-78							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 1045	PERCENT TIME USED- 218							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 03780006		TOTALS		\$ 22,688,185.41	135,529.47	21,613,073.38		99.9

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***** HARRIS FM 149 0720-03-049 RS 349(61) WON GR, STRS & SURF		3.925	8160	\$ 6,039,839.26	\$ 15,618.92	\$ 5,353,453.58		93.3
WORK ORDER- 04-07-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 191								
L-W-B CONSTRUCTION COMPANY, INC.								
***** CONTRACT 03830020		TOTALS		\$ 6,039,839.26	\$ 15,618.92	\$ 5,353,453.58		93.0
***** HARRIS IM 10 0271-07-141 IR 10-7(259)756 PAV RFP, ACP OVERLAY & CONC MED BAR		6.377	9234	\$ 14,009,816.24		\$ 14,344,674.76		100.0
WORK ORDER- 04-14-83 DATE WORK COMPLETED- 12-18-84 CONTRACT WORKING DAYS- 440 WORKING DAYS CHARGED- 438								
BROWN & ROOT, INC.								
***** CONTRACT 03830047		TOTALS		\$ 14,009,816.24		\$ 14,344,674.76		100.0
***** HARRIS IM 10 0271-07-173 C 271-7-173 LANDSCAPE DEVELOPMENT		1.227	1217	\$ 4,785,542.38	\$ 38,272.56	\$ 4,376,632.24		96.2
WORK ORDER- 04-08-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 175								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
***** CONTRACT 03830048		TOTALS		\$ 4,785,542.38	\$ 38,272.56	\$ 4,376,632.24		96.0
***** HARRIS IM 10 0271-07-173 C 271-7-173 LANDSCAPE DEVELOPMENT		5.200	0448	\$ 55,968.47				.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-								
CARRIERE SERVICES, INC.								
***** CONTRACT 03850020		TOTALS		\$ 55,968.47				.0
***** HARRIS IM 10 0271-07-173 C 271-7-173 LANDSCAPE DEVELOPMENT		2.447	0337	\$ 12,356,224.05				.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED-								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
***** CONTRACT 03850034		TOTALS		\$ 12,403,402.05				.0
***** HARRIS IM 10 0271-07-173 C 271-7-173 LANDSCAPE DEVELOPMENT		12.200	7008	\$ 47,271.67				.0
WORK ORDER- 03-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-								
M. G. MOORE								
***** CONTRACT 03850045		TOTALS		\$ 47,271.67				.0

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HARRIS	FR HWAYS BAYCU TO ROSEDALE	.910	* 0058	\$ 7,647,840.13	\$ 156,086.04	\$ 8,300,368.67		100.0
SH 288 0598-01-030 C 558-1-30	GR., CONC. PAV., STAB. BS., SEWERS,							
WORK ORDER- 75-10-82								
DATE WORK COMPLETED- 11-19-84								
CONTRACT WORKING DAYS- 300								
WORKING DAYS CHARGED- 334								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 04820042		TOTALS		\$ 7,647,840.13	\$ 156,086.04	\$ 8,300,368.67		100.0

HARRIS	FR SH 6 TO POST OAK RD	11.291	* 1221	\$ 1,902,500.00	\$.00	\$ 1,903,331.94		100.0
IH 10 0271-07-150 CSB 271-7-150	RECOND BASE & ADD'L SURF ON FRTG							
WORK ORDER- 05-09-83								
DATE WORK COMPLETED- 01-07-85								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED- 161								
H. E. ZACHRY COMPANY								
CONTRACT 04830028		TOTALS		\$ 1,902,500.00	\$.00	\$ 1,903,331.94		100.0

HARRIS	FR 0.104 MI N OF 10TH ST IN SEABROCK TO GALVESTON C/L	.869	* 1222	\$ 8,752,739.79	\$ 256,385.38	\$ 7,291,277.03		87.6
SH 146 0385-05-065 C 385-5-65, ETC.	HIGH LEVEL BR AT KEMAH (PHASE I)							
WORK ORDER- 05-09-83								
DATE WORK COMPLETED- 01-07-85								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED- 161								
GALVESTON	FR HARRIS C/L TO FM 2094 IN KEMAH	.308	* 1223	\$ 941,757.76	\$ -4,889.91	\$ 702,877.78		78.8
SH 146 0385-06-060 C 385-6-60	HIGH LEVEL BR AT KEMAH (PHASE I)							
WORK ORDER- 05-09-83								
DATE WORK COMPLETED- 01-07-85								
CONTRACT WORKING DAYS- 325								
WORKING DAYS CHARGED- 211								
MICHAEL CONSTRUCTION COMPANY								
CONTRACT 04830042		TOTALS		\$ 5,694,497.55	\$ 251,495.47	\$ 7,994,154.81		86.0

HARRIS	AT JOHN RALSTON RD	.000	* 6958	\$ 23,250.00	\$ 1,668.00	\$ 15,579.00		100.0
US 50 0628-01-066 HFS 0095(190)	FIXED TIME SIGNAL WITH SFTY LIGHTING							
WORK ORDER- 04-18-84								
DATE WORK COMPLETED- 12-04-84								
CONTRACT WORKING DAYS- 30								
WORKING DAYS CHARGED- 77								
SIGNAL ELECTRIC & SUPPLY COMPANY								
CONTRACT 04840010		TOTALS		\$ 23,250.00	\$ 1,668.00	\$ 15,579.00		100.0

HARRIS	IN HOUSTON FR LIVE OAK CALLIE	.872	* 9146	\$ 2,687,093.31	\$ 168,605.54	\$ 1,704,248.17		68.9
IH 45 0500-03-313 I 45-11211045, ETC.	GR, STAB BS, ACP, CONC PAV, ST SEW, RET							
WORK ORDER- 04-18-84								
DATE WORK COMPLETED- 12-04-84								
CONTRACT WORKING DAYS- 30								
WORKING DAYS CHARGED- 77								
HARRIS	IN HOUSTON FR LIVE OAK ST SCOTT ST	.000	* 7060	\$ 258,344.30	\$ 465.50	\$ 245,216.18		99.9
IH 45 0500-03-343 I 45-11571046 ROW	GR, STAB BS, ACP, CONC PAV, ST SEW, RET							
WORK ORDER- 04-18-84								
DATE WORK COMPLETED- 12-04-84								
CONTRACT WORKING DAYS- 30								
WORKING DAYS CHARGED- 77								
HARRIS	IN HOUSTON FR SCOTT ST CALLIE ST	.000	* 7150	\$ 30,559.60	\$.00	\$ 30,978.08		99.9
IH 45 0500-03-375 I 45-11981041 ROW	GR, STAB BS, ACP, CONC PAV, ST SEW, RET							
WORK ORDER- 05-15-84								
DATE WORK COMPLETED- 01-07-85								
CONTRACT WORKING DAYS- 175								
WORKING DAYS CHARGED- 137								
BROWN & ROOT, INC.								
CONTRACT 04840020		TOTALS		\$ 2,568,997.21	\$ 169,075.44	\$ 1,984,442.43		70.0

* CONTRACT IDENTIFICATION AND INFORMATION * LENGTH * PC * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * * * * *
 * * * * * AMOUNT * ESTIMATE * TC DATE * CCF

HARRIS EAST OF BELTWAY 8 1.6 MI W OF SAN JACINTO RV 2.963 8202 5,260,860.60 66,905.57 2,312,633.68 46.2
 US 9C GRADING & STRUCTURES
 CC28-02-050
 F 512(35)
 WORK ORDER- 75-04-84 WORK BEGAN- 05-17-84
 DATE WORK COMPLETED-
 CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-
 WORKING DAYS CHARGED- 138 PERCENT TIME USED- 46
 TEX-STRUCT, INC.
 CONTRACT 04840042 TOTALS \$ 5,260,860.60 66,905.57 2,312,633.68 46.0

HARRIS FR 0.1 MI S OF BISSONNET TO TOWNPARK CR 2.689 1230 12,613,809.40 657,099.03 10,322,369.12 86.1
 +BN E GR, STRS & SURF FOR FRTO RDS
 3256-01-726
 C 3256-1-26
 WORK ORDER- 05-27-83 WORK BEGAN- 06-17-83
 DATE WORK COMPLETED-
 CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-
 WORKING DAYS CHARGED- 285 PERCENT TIME USED- 81
 H. B. ZACHRY COMPANY
 CONTRACT 05830017 TOTALS \$ 12,613,809.40 657,099.03 10,322,369.12 86.0

HARRIS IN HOUSTON, FR CULLEN TO HICKSFIELD .378 9118 6,972,552.01 224,163.68 4,739,294.62 71.9
 IH 45 GR, STAB BS, ACP, CONC PAV, STORM
 0500-03-351
 I 45-1(203)044

HARRIS IN HOUSTON, FR S OF CULLEN ST TO S OF HICKSFIELD .000 9115 256,888.86 .00 .00 .0
 IH 45 GR, STAB BS, ACP, CONC PAV, STORM
 0500-03-352
 I 45-1(203)044

HARRIS FR 430' S OF CULLEN TO 1600' S OF CULLEN .224 8054 320,427.74 846.96 269,762.71 88.6
 SH 35 GR, STAB BS, ACP, CONC PAV, STORM
 0400-03-359
 F 675(9)
 WORK ORDER- 06-20-83 WORK BEGAN- 08-09-83
 DATE WORK COMPLETED-
 CONTRACT WORKING DAYS- 375 ADD'L DAYS GRANTED- 48
 WORKING DAYS CHARGED- 362 PERCENT TIME USED- 86
 MCCARTHY BROTHERS COMPANY
 CONTRACT 05830035 TOTALS \$ 7,549,868.61 225,010.64 5,009,057.33 70.0

HARRIS FM 521 (OLD SH 289) AT HOLMES RD. AND S.P. RAILROAD C/P WITH APPROACHES AND FRONTAGE ROADS 1.059 8051 6,650,911.09 140,791.32 6,296,439.76 99.6
 M KC46(5) GR., STORM SEWERS, STRS., STAB.
 WORK ORDER- 07-02-82 WORK BEGAN- 07-20-82
 DATE WORK COMPLETED-
 CONTRACT WORKING DAYS- 375 ADD'L DAYS GRANTED- 7
 WORKING DAYS CHARGED- 283 PERCENT TIME USED- 74
 J. F. BARTON CONTRACTING CO.
 CONTRACT 06820011 TOTALS \$ 6,650,911.09 140,791.32 6,296,439.76 99.0

HARRIS IN HOUSTON FR WOODRIDGE ST TO SOUTHERN ST .844 5121 2,956,435.52 97,324.37 2,537,011.48 90.5
 IH 45 GR, STAB BASE, CONC PAV, STORM
 0500-03-329
 I 45-1(206)040
 WORK ORDER- 07-19-83 WORK BEGAN- 08-24-83
 DATE WORK COMPLETED-
 CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-
 WORKING DAYS CHARGED- 233 PERCENT TIME USED- 104
 MARTIN K. EBY CONSTRUCTION CO., INC.
 CONTRACT 06830034 TOTALS \$ 2,956,435.52 97,324.37 2,537,011.48 90.0

HARRIS IN HOUSTON FR WOODRIDGE ST TO SOUTHERN ST .844 5121 2,956,435.52 97,324.37 2,537,011.48 90.5
 IH 45 GR, STAB BASE, CONC PAV, STORM
 0500-03-329
 I 45-1(206)040
 WORK ORDER- 07-19-83 WORK BEGAN- 08-24-83
 DATE WORK COMPLETED-
 CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-
 WORKING DAYS CHARGED- 233 PERCENT TIME USED- 104
 MARTIN K. EBY CONSTRUCTION CO., INC.
 CONTRACT 06830034 TOTALS \$ 2,956,435.52 97,324.37 2,537,011.48 90.0

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PC NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE *	* TC DATE *	* CDFP *	
***** HARRIS FR TOWNPARK DR TO FM 1093 *****		1.776	1247	\$ 15,589,877.26	\$ 25,263.34	\$ 9,903,013.66		66.8	
* * * * * * 3256-01-027 * C 3256-1-27 * GR; STRS & SURF FOR FRTG RDS * * * * * * WORK ORDER- 07-20-83 * DATE WORK COMPLETED- * CONTRACT WORKING DAYS- 350 * WORKING DAYS CHARGED- 216 * WILLIAMS BROTHERS CONSTRUCTION CO., * INC. * * * * *									
***** CONTRACT 06830067 *****		TOTALS		\$ 15,589,877.26	\$ 25,263.34	\$ 9,903,013.66		66.0	
***** HARRIS IN HOUSTON AT PARK PL BLVD & AT BROADWAY *****		.000	9255	\$ 59,203.34	\$ 1,431.40	\$ 25,315.31		48.2	
* * * * * * IH 45 * 0500-03-378 * IRG 45-112141040, ETC TRAFFIC SIGNALS * * * * * * GALVESTON AT FM 1764 * * * * * * IH 45 * 0500-04-070 * IRG 45-112181015 TRAFFIC SIGNALS * * * * * * WORK ORDER- 07-10-84 * DATE WORK COMPLETED- * CONTRACT WORKING DAYS- 60 * WORKING DAYS CHARGED- 91 * HWY ELECTRICAL SYSTEMS * * * * *									
***** CONTRACT 06840011 *****		TOTALS		\$ 95,135.98	\$ 1,436.56	\$ 35,262.28		41.0	
***** HARRIS AT KELLY STREET *****		.085	1332	\$ 24,915.00	\$ 17,041.86	\$ 17,041.86		72.0	
* * * * * * IH 610 * 0271-14-132 * MC 271-14-132, ETC. CLEAN & PAINT EXISTING STRS * * * * * * HARRIS AT CONN C & CONN B * * * * * * IH 610 * 0271-15-039 * MC 271-15-39 * CLEAN & PAINT EXISTING STRS * * * * * * HARRIS AT US 59, RICHMOND & MEMORIAL DR * * * * * * IH 610 * 0271-17-080 * MC 271-17-80 * CLEAN & PAINT EXISTING STRS * * * * * * HARRIS AT AIRLINE, AT QUITMAN & AT IH 610 * * * * * * IH 45 * 0500-03-360 * MC 500-3-360 * CLEAN & PAINT EXISTING STRS * * * * * * WORK ORDER- 07-10-84 * DATE WORK COMPLETED- * CONTRACT WORKING DAYS- 120 * WORKING DAYS CHARGED- 120 * AMERICAN BRIDGE PAINTING, INC. * * * * *									
***** CONTRACT 06840019 *****		TOTALS		\$ 1,087,000.00	\$ 184,905.39	\$ 550,979.07		70.0	
***** HARRIS SHELL O/P E OF RW R ROBIN ST IN DEER PK *****		1.089	1321	\$ 583,870.56	\$ 4,212.06	\$ 614,153.52		99.9	
* * * * * * SH 225 * 0502-01-126 * MC 502-1-126 * MODIFY UNDERCROSSING, CONC PAV RPR, * * * * * * WORK ORDER- 07-03-84 * DATE WORK COMPLETED- * CONTRACT WORKING DAYS- 90 * WORKING DAYS CHARGED- 85 * BROWN & ROOT, INC. * * * * *									
***** CONTRACT 06840024 *****		TOTALS		\$ 583,870.56	\$ 4,212.06	\$ 614,153.52		99.9	
***** HARRIS AT SAN JACINTO PV, N MAIN, SJOLANDER, AT *****		1.049	1327	\$ 349,001.00	\$ 17,450.05	\$ 286,698.60		100.0	
* * * * * * IH 10 * 0508-01-193 * MC 508-1-193 * MADE GARTH, JOHN * MARTIN RD & SPT RR * CLEAN & PAINT EXISTING STRS * * * * * * WORK ORDER- 07-06-84 * DATE WORK COMPLETED- 12-12-84 * CONTRACT WORKING DAYS- 90 * WORKING DAYS CHARGED- 76 * H & F MATERIALS, INC. * * * * *									
***** CONTRACT 06840042 *****		TOTALS		\$ 349,001.00	\$ 17,450.05	\$ 286,698.60		100.0	

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HARRIS	IN HOUSTON FR SPARTA ST. TO US 90	.278	'8142'S	5,242,233.43'S	4,861.46'S	235,992.09'		4.7
FM 527								
0580-01-019								
M-MC K107(3)	GR., STRS., BS., SURF., SIGN.,							
WORK ORDER- 09-16-82	WORK BEGAN- 09-08-82							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 369	PERCENT TIME USED- 92							
TEX-STRUCT, INC.								
CONTRACT 07820047		TOTALS		\$ 5,242,233.43'S	4,861.46'S	235,992.09'		67.0

HARRIS	IN BAYTOWN AT TEXAS AVE	.000	'6970'S	51,025.00'S	4,719.15'S	49,569.00'		100.0
LP 201								
0385-13-027								
MES 0005(201)	INSTALL FULL-TRAF ACTUATED SIG/SLTG							
WORK ORDER- 09-13-84	WORK BEGAN- 10-09-84							
DATE WORK COMPLETED- 02-29-85								
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 120							
STATEWIDE SIGNAL & ELECTRICAL, INC.								
CONTRACT 07840040		TOTALS		\$ 51,025.00'S	4,719.15'S	49,569.00'		100.0

HARRIS	FR IH 45 (NORTH) TO DRUMMET BLVD.	5.068	'1172'S	21,665,246.73'S	107,683.78'S	18,868,527.53'		91.6
+ BH P								
3256-02-013								
C 3256-2-13	GR., STRS., SLRF 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- 363	PERCENT TIME USED- 91							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 08820019		TOTALS		\$ 21,665,246.73'S	107,683.78'S	18,868,527.53'		91.0

HARRIS		.000	'5123'S	70,023.66'S	759.04'S	33,310.48'		50.8
IH 610								
0271-16-057								
I-IR 610-7(290)770	GR, STRS & SURF							
WORK ORDER- 09-03-82	WORK BEGAN- 09-08-82							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 363	PERCENT TIME USED- 91							
PEABODY INTERNATIONAL CORPORATION								
CONTRACT 08830019		TOTALS		\$ 8,222,203.38'S	128,238.40'S	4,318,151.94'		55.0

HARRIS	NASA I GALVESTON C/L	.709	'1366'S	3,306,524.35'S	4,680.10'S	360,412.57'		11.4
SH 146								
0385-05-066								
C 389-5-66, ETC.	GR, STRS, STOPW SEWER, CONC PAV, ETC.							
GALVESTON	HARRIS C/L FM 51R	.701	'1367'S	2,454,935.62'S	41,875.02'S	268,219.16'		11.5
SH 146								
0385-06-063								
C 385-6-67	GR, STRS, STOPW 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- 30	PERCENT TIME USED- 9							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 08840055		TOTALS		\$ 5,761,459.97'S	46,559.12'S	628,631.73'		11.0

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HARRIS	FR 0.3 MI E OF TELGE RD TO 0.9 MI E OF FM 1960	3.105	1071	\$22,371,297.32	102,058.86	\$20,430,848.93		96.1
US 250	GRADING, STRUCTURES, RETAINING							
0050-C8-058								
C 50-2-58								
HARRIS		.000	0000	.00	.00	.00		.0
0000-C0-000	GRADING, STRUCTURES, RETAINING							
001210329								
WORK ORDER- 10-13-81	WORK BEGAN- 10-21-81							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 187							
WORKING DAYS CHARGED- 499	PERCENT TIME USED- 85							
J. C. ABRAMS, INC.								
CONTRACT 09810010		TOTALS		\$22,371,297.32	102,058.86	\$20,430,848.93		96.0
HARRIS	IN HOUSTON FR NAGLE TO N OF TELEPHONE	.850	9114	\$ 9,757,051.43	46,855.13	\$ 8,857,066.86		96.3
IR 45								
0500-C3-312								
I 45-111931043, ETC. GR, STRS, SLRF/FWY WDN & FTG RD								
HARRIS	IN HOUSTON FR LOCKWOOD TO N OF TELEPHONE	.000	9115	\$ 1,441,768.20	21,673.02	\$ 1,132,421.11		83.2
IR 45								
0500-C3-321								
I 45-111931043	GR, STRS, SLRF/FWY WDN & FTG RD							
HARRIS	HOUSTON (LIVE OAK ST), HOUSTON (ENNIS ST)	.000	7004	\$ 2,000.00	-5.00	\$ 1,885.00		99.9
IR 45								
0500-C3-344								
I 45-11531046	GR, STRS, SLRF/FWY WDN & FTG RD							
HARRIS	HOUSTON (CALLIE ST), HOUSTON (NEAR GULF CENTRAL)	.000	7005	\$ 170,345.00	-351.00	\$ 150,821.12		93.5
IR 45								
0500-C3-345								
I 45-11981041	GR, STRS, SLRF/FWY WDN & FTG RD							
WORK ORDER- 10-08-82	WORK BEGAN- 10-11-82							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 451	PERCENT TIME USED- 120							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 09820023		TOTALS		\$11,371,164.63	68,172.15	\$10,142,194.09		94.0
HARRIS	AT BIALOCK (BOTH DIRECTIONS)	7.866	9241	\$ 387,450.80	69,756.52	\$ 409,698.91		99.5
IR 10								
0271-07-156								
IR 10-7(283)756	U-TURN RDWYS & IMPRVNMTS BTWN RAMP							
HARRIS	AT BIALOCK RD & AT CAMPBELL RD & BTWN WASHINGTON AVE & T C JESTER BLVD	1.116	5242	\$ 1,622,143.63	2,128.00	\$ 1,491,104.30		96.7
IR 10								
0271-07-161								
IR 10-7(283)756	U-TURN RDWYS & IMPRVNMTS BTWN RAMP							
HARRIS	W OF BELTWAY 9 0.2 MI E OF SILBER RD	6.378	9243	\$ 746,956.76	24,618.37	\$ 689,715.54		97.2
IR 10								
0271-07-165								
IR 10-7(283)756	U-TURN RDWYS & IMPRVNMTS BTWN RAMP							
HARRIS	IN HOUSTON ON OLD KATY RD FR IH 10 CLC US 90 W OF IH 6 10	.538	1259	\$ 2,103,056.21	28,952.92	\$ 1,947,073.76		97.4
+CTY ST								
0512-71-188								
C 512-71-188	U-TURN RDWYS & IMPRVNMTS BTWN RAMP							
HARRIS	IN HOUSTON ON WASHINGTON AVE FR EUREKA JCT TO IH 10	.359	1240	\$ 294,034.56	-.38	\$ 297,925.59		99.9
+CTY ST								
0512-71-189								
C 512-71-189	U-TURN RDWYS & IMPRVNMTS BTWN RAMP							
WORK ORDER- 10-28-83	WORK BEGAN- 11-28-83							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 298	PERCENT TIME USED- 99							
BROWN & ROOT, INC.								
CONTRACT 09830027		TOTALS		\$ 5,153,641.96	125,455.43	\$ 4,835,518.10		98.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	TC DATE	CCF

HARRIS	IN HOUSTON FR LIVE OAK TO CALHOUN	1.107	8057%	7,609,960.50	68,731.51	6,864,208.08		94.5
SH 35								
0500-03-316								
MA-F 679(12)	ELEVATED FREEWAY TABCUND & APPRS							
WORK ORDER- 11-04-83								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 260								
WORKING DAYS CHARGED- 259								
	PEABODY INTERNATIONAL CORPORATION							
	CONTRACT 09830052	TOTALS		7,609,960.50	68,731.51	6,864,208.08		94.0

HARRIS	IN HOUSTON	15.720	6978%	203,448.75	.00	.00		.0
VARIOUS								
0912-71-153								
PMS 0005(16R)	PAVEMENT MARKINGS							
WORK ORDER- 11-12-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30								
WORKING DAYS CHARGED- 9								
	HUG CONCRETE PAVING, INC.							
	CONTRACT 09840011	TOTALS		203,448.75	.00	.00		.0

HARRIS	IN 610 SPAZERIA C/L	6.575	6951%	42,956.27	.00	.00		.0
FM 518								
0976-01-020								
MES 0005(191)	PAV MARK & TRAFFIC BUTTONS							
WORK ORDER- 10-19-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50								
WORKING DAYS CHARGED- 10								
	SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS							
	CONTRACT 09840033	TOTALS		42,956.27	.00	.00		.0

HARRIS ETC	IN 610 ETC	.000	0068%	643,073.01	.00	590,759.19		100.0
0271-17-069 ETC								
MC 271-17-69	REPLACE DAMAGED SIGN STRS.							
WORK ORDER- 11-09-82								
DATE WORK COMPLETED- 10-05-84								
CONTRACT WORKING DAYS- 200								
WORKING DAYS CHARGED- 292								
	MIKE HUNTER, INC.							
	CONTRACT 10820008	TOTALS		643,073.01	.00	590,759.19		100.0

HARRIS	IN HOUSTON ON SH LNS AT WAYSIDE DR EXIT	.000	1270%	10,780.00	.00	10,241.00		100.0
IN 610								
0271-14-144								
MC 271-14-144, ETC.	REPAIR OR REPL DAM CR DEST C/H SIGN							

HARRIS	IN HOUSTON ON NB LNS AT SAN FELIPE	.000	1271%	43,820.00	.00	41,629.00		100.0
IN 610								
0271-17-084								
MC 271-17-84	REPAIR OR REPL DAM CR DEST C/H SIGN							

HARRIS	IN HOUSTON NB LN FR TELLEPSEN IN 610	.000	1272%	98,383.70	.00	93,464.51		100.0
IN 45								
0500-03-368								
C 500-3-368	REPAIR OR REPL DAM CR DEST C/H SIGN							

GALVESTON	AT SANTA FE RR SOUTH OF SH 146	.000	1273%	5,580.00	.00	5,301.00		100.0
IN 45								
0500-04-069								
MC 500-4-69	REPAIR OR REPL DAM CR DEST C/H SIGN							

HARRIS	AT MCCARTY ST EXIT	.000	1274%	13,280.00	.00	12,616.00		100.0
IN 610								
0500-01-207								
MC 500-1-207	REPAIR OR REPL DAM CR DEST C/H SIGN							
WORK ORDER- 11-03-83								
DATE WORK COMPLETED- 11-08-84								
CONTRACT WORKING DAYS- 150								
WORKING DAYS CHARGED- 150								
	MIC# CORPORATION							
	CONTRACT 10830013	TOTALS		171,843.70	.00	163,251.51		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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*****		.000	6133	\$ 5,422,843.68	\$ 463,557.50	\$ 6,327,182.22		59.6
HARRIS								
IH 610								
0271-14-131								
IR-TRFR 617-712781								
PAVEMENT REPAIR & ADDITIONAL SURF.								
WORK ORDER- 12-20-83								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250								
WORKING DAYS CHARGED- 281								
ADD'L DAYS GRANTED- 57								
PERCENT TIME USED- 92								
CHAMPAGNE-WEBBER INC.								

CONTRACT 10830044		TOTALS		\$ 6,305,632.19	\$ 539,066.87	\$ 7,357,188.63		99.0

HARRIS		.000	9256	\$ 173,015.00	\$ 11,720.15	\$ 53,018.30		32.8
AT 0.9 MI E OF SP 330								
IH 10								
0508-01-211								
IR 10-712941789								
REST AREA REHABILITATION								
WORK ORDER- 11-14-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90								
WORKING DAYS CHARGED- 34								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 38								
BEN J. SMITH								

CONTRACT 10840010		TOTALS		\$ 173,015.00	\$ 11,720.15	\$ 53,018.30		32.0

HARRIS		2.306	2041	\$ 2,932,375.53	\$ 199,217.04	\$ 579,224.16		20.7
JCT SYNOCT RD & BELLAIRE BLVD FCRT								
FM 1876								
1743-C1-003								
A 1743-1-3								
GR, STRS, BS, ACP, PAV MARK, SIGN,								
WORK ORDER- 11-13-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 190								
WORKING DAYS CHARGED- 24								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 13								
A. M. MIGEL, INC.								

CONTRACT 10840032		TOTALS		\$ 2,932,375.53	\$ 199,217.04	\$ 579,224.16		20.0

HARRIS		.000	1370	\$ 10,580.00	\$ 3,549.20	\$ 3,600.50		35.8
F OF WESTPARK BLVD (BTWA IH 610 & BW 8)								
US 59								
0027-13-129								
MC 27-13-129, ETC.								
OVERHEAD SIGN STR REPLACEMENT &								
HARRIS		.000	1371	\$ 66,160.00	\$ 9,739.40	\$ 10,241.00		16.2
S OF US 59 (SW FRWY)								
IH 610								
0271-17-089								
MC 271-17-89								
OVERHEAD SIGN STR REPLACEMENT &								
HARRIS		.000	1372	\$ 72,260.00	\$ 25,233.90	\$ 25,821.00		37.6
W OF TATER ST (E OF IH 610 E)								
SH 225								
0502-C1-138								
MC 502-1-138								
OVERHEAD SIGN STR REPLACEMENT &								
WORK ORDER- 11-09-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30								
WORKING DAYS CHARGED- 12								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 40								
JAMES DAVIDSON CONSTRUCTORS, INC.								

CONTRACT 10840056		TOTALS		\$ 149,000.00	\$ 38,522.50	\$ 35,662.50		28.0

HARRIS		2.333	8211	\$ 9,050,181.13	\$.00	\$.00		.0
W OF DAIRY-ASHFCRD								
FM 1093								
1258-C4-030								
M K056(5)								
GR, DRAIN STRS, STM SEW, BS, CONC								
WORK ORDER- 01-04-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360								
WORKING DAYS CHARGED-								
PERCENT TIME USED-								
BROWN & ROOT, INC.								

CONTRACT 10840061		TOTALS		\$ 9,050,181.13	\$.00	\$.00		.0

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

HARRIS	IM 610 (S LCCP) CONNECTIONS AND	.000	9101	\$ 797,454.27	\$.00	\$ 884,184.54	100.0
IM 610 0271-16-049 EACF 610-712491775							
GR., CONC. PVT., BASE, SEWERS, SIGN, ETC							

HARRIS	SH 288 F 2 S OF BELLEFORT TO HOLMES RD	.677	8028	\$ 8,983,878.09	\$.00	\$ 8,749,193.58	100.0
SH 288 0598-01-026 EACF 31R(12)							
GR., CONC. PVT., BASE, SEWERS, SIGN, ETC							

WORK ORDER- 11-25-80		WORK BEGAN- 01-08-81		*****			
DATE WORK COMPLETED- 08-22-84				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED- 22		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 524		PERCENT TIME USED- 111		*****			
J. F. BARTON CONTRACTING CO.							

CONTRACT 11800016		TOTALS		\$ 9,781,332.36	\$.00	\$ 9,633,378.12	100.0

HARRIS	FR US 591 SW FRWY TO BISSONNET	.785	1185	\$ 3,645,088.45	6,412.00	\$ 3,454,740.24	99.7
+8WB 3256-01-025 C 3256-1-25							
GR., STRS. & SURF. FOR FRTG. RDS.							

WORK ORDER- 12-13-82		WORK BEGAN- 03-16-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 216		PERCENT TIME USED- 80					
H. B. ZACHRY COMPANY							

CONTRACT 11820021		TOTALS		\$ 3,645,088.45	6,412.00	\$ 3,454,740.24	99.0

HARRIS	FR 1.0 MI. N. OF FM 1960 TO 1.0 MI. N. OF SPRING CYPRESS RD.	4.678	1190	\$ 7,615,958.52	35,238.71	\$ 6,834,976.79	96.4
FM 149 0720-03-047 C 720-3-47, ETC.							
GR., STRS. & SURF.							

HARRIS	AT BROWN RD. & SHADY LN.	.602	1151	\$ 238,961.91	-10,083.66	\$ 238,610.38	99.5
FM 149 0720-03-048 MC 720-3-48							
GR., STRS. & SURF.							

WORK ORDER- 12-03-82		WORK BEGAN- 12-06-82					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 239		PERCENT TIME USED- 96					
L-W-B CONSTRUCTION COMPANY, INC. CHARLES COHEN, INC.							

CONTRACT 11820046		TOTALS		\$ 7,854,920.43	25,125.05	\$ 7,073,587.17	94.0

HARRIS	WEST RD IN HOUSTON KUYKENDahl RD	.000	925	\$ 88,180.00	5,231.08	\$ 74,483.80	88.9
IM 45 0110-06-096 IR 45-1(216)063							
INSTALLATION OF TRAFFIC RESPONSIVE							

WORK ORDER- 12-13-84		WORK BEGAN- 12-31-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 66					
MICHELLE ELECTRIC CO., INC.							

CONTRACT 11840010		TOTALS		\$ 88,180.00	5,231.08	\$ 74,483.80	88.0

HARRIS	WOLF RD. HW CONNECTION WITH HUFFMAN-NEW CANBY RD.	2.082	2042	\$ 3,043,765.17	.95	\$ 13,959.20	.4
FM 2100 1062-02-008 A 1062-2-8							
GR., BRIDGES, STRS, BS, ACP, SIGNING							

WORK ORDER- 12-06-84		WORK BEGAN- 01-21-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 3					
TEX-STRUCT, INC.							

CONTRACT 11840021		TOTALS		\$ 3,043,765.17	.95	\$ 13,959.20	.0

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HARRIS	IN SOUTH HOUSTON AT MAIN ST	.000	6971'S	25,164.43'S	693.12'S	19,415.29'	81.2
SM 3							
OC51-06-708							
MES 0005(317), ETC.	INSTALLATION OF FIXED-TIME SIGNAL						

BRAZORIA	IN ANGLETON AT BUCHTA RD	.000	6959'S	25,785.58'S	3,425.30'S	21,806.88'	89.0
SM 25							
0178-03-106							
MES 0005(213)	INSTALLATION OF FIXED-TIME SIGNAL						
WORK ORDER- 12-14-84	WORK BEGAN- 01-11-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 48						

PFEIFFER & SON, INC.							

CONTRACT 11840031		TOTALS		\$ 50,950.01'S	4,118.42'S	41,222.17'	85.0

HARRIS	FRITZ RD IN 45 (IN SECTIONS)	.000	1352'S	293,844.00'S	81,945.36'S	237,000.30'	84.9
FM 1960							
1685-01-055							
MC 1685-1-55	INSTALLATION OF COMPUTERIZED						
WORK ORDER- 12-13-84	WORK BEGAN- 12-31-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 50						

MICHELLE ELECTRIC CO., INC.							

CONTRACT 11840035		TOTALS		\$ 293,844.00'S	81,945.36'S	237,000.30'	84.0

HARRIS	IN HOUSTON ON TIDWELL RD FR W OF	.657	8212'S	1,079,701.00'S	111,322.61'S	337,893.39'	32.9
MH 389	LANEWOOD ST TO 1.0 MI E OF SHERBOURNE						
8005-12-705							
M KCC5(4)	GR, CONC PAV, ST SEW, TRAFFIC SIG,						
WORK ORDER- 01-04-85	WORK BEGAN- 01-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 5						

TRINITY CONSTRUCTION COMPANY, INC.							

CONTRACT 11840043		TOTALS		\$ 1,079,701.00'S	111,322.61'S	337,893.39'	32.0

HARRIS	FR KUYKENDAHL RD TO SPRING CREEK	10.015	9247'S	4,554,796.77'S	207,678.78'S	3,615,784.94'	83.5
IN 45							
0110-05-057							
IR 45-1(210)057	PVT PPR, HMAC LVL-UPE SURF, PVT MARK						

HARRIS	FR KUYKENDAHL ROAD TO HOUSTON(S OF GULF	5.557	9248'S	4,098,403.93'S	127,813.84'S	2,587,951.04'	66.5
IN 45	BANK RD)						
0110-06-087							
IR 45-1(210)057	PVT PPR, HMAC LVL-UPE 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- 192	PERCENT TIME USED- 80						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							

CONTRACT 12830016		TOTALS		\$ 8,653,200.70'S	335,492.62'S	6,203,735.98'	75.0

HARRIS	IN 610 BRAZORIA C/L	6.977	0009'S	2,816,862.40'S	25,724.29'S	25,724.29'	.9
SM 25							
0178-01-718							
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-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 6						

HOLES INCORPORATED							

CONTRACT 12840024		TOTALS		\$ 2,816,862.40'S	25,724.29'S	25,724.29'	.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	TC DATE	CCPF
HARRIS FM 525 1005-01-026 CSR 1005-1-26 RECONDITION ASESURF LEFT TURN LANES		3.191	CO32	738,670.50	78,072.90	79,497.90		11.3
WORK ORDER- 01-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 14 WORK BEGAN- 02-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 23 A. M. VOGEL, INC.								
CONTRACT 12840056		TOTALS		738,670.50	78,072.90	79,497.90		11.0
HARRIS SH 288 0598-01-033 F 318(32) GR, STRS, CONC RDWY BAR, CSR, ASB, SIG,		.000	8033	5,886,876.76	1,404,445.41	1,429,660.74		25.5
BRAZORIA SH 288 0598-02-022 F 318(32) BRAZORIA C/L 1.06 MI S OF BELTWAY GR, STRS, CONC RDWY BAR, CSR, ASB, SIG,		.000	8034	76,164.25	26,443.57	27,494.44		38.0
WORK ORDER- 02-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 15 WORK BEGAN- 02-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 5 WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 12840067		TOTALS		5,963,041.01	1,430,893.38	1,457,155.18		25.0
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	.00	247,371.17		30.3
MONTGOMERY FM 1314 1984-01-013 BRS 3490(1) AT DRY CR, 2.8 MI S OF SH 105 REMOVE & REPLACE BRIDGE & APPROACHS		.738	8176	446,899.47	15,760.23	210,353.84		49.7
WORK ORDER- 02-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 103 WORK BEGAN- 03-08-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 57 REECE CONSTRUCTION CO., INC.								
CONTRACT 01840024		TOTALS		1,303,271.92	15,760.23	457,725.01		36.0
MONTGOMERY US 75 0110-03-029 MC 110-3-29 IN WILLIS AT FM 2432 INSTL FULL-AC1 SIG W/SAFETY		.000	0312	24,460.00	.00	.00		.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- CROWNE-MORRIS CONTRACTORS INC.								
CONTRACT 03850026		TOTALS		24,460.00	.00	.00		.0
MONTGOMERY SH 105 0328-04-044 MES CROSS(192), ETC. CONDR (E OF US 75) W END PEACH CR RP AT SAN JACINTO C/L SUBGR WIDENING, BS, ACP, PVT MARK,		12.588	8050	6,898,365.04	.00	.00		.0
MONTGOMERY SH 105 0328-04-046 BHF 1032(10) W END CANEY CREEK BRIDGE E END LAWRENCE CREEK BRIDGE SUBGR WIDENING, BS, ACP, PVT MARK,		.205	8050	1,075,206.04	.00	.00		.0
SAN JACINTO SH 105 0328-06-009 BHF 1032(10) AT PEACH CR, 6.2 MI E OF FM 1484 AT MONTGOMERY C/L SUBGR WIDENING, BS, ACP, PVT MARK,		.126	8091	613,118.33	.00	.00		.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 03850071		TOTALS		8,586,689.41	.00	.00		.0

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MONTGOMERY LP 336 W 4.54 MI W		4.228	1304'S	437,488.60'S	143,263.20'S	367,876.56'S	88.5
SH 105 0338-03-037 CSR 338-3-37, ETC. RPR EXIST ACP,RPR BS,ACP OVERLAY,ET							
MONTGOMERY E OF MP RR SH 105 E		3.288	1305'S	572,701.17'S	8,721.51'S	511,999.04'S	94.1
LP 336 0338-11-017 CSR 338-11-17 RPR EXIST ACP,RPR BS,ACP OVERLAY,ET							
HARRIS SUNNYWOOD AIRLINE-LINK RD		2.695	1306'S	655,687.99'S	-66,463.54'S	553,381.46'S	89.8
FM 145 0720-03-056 CSR 720-3-56 RPR EXIST ACP,RPR BS,ACP OVERLAY,ET							
WORK ORDER- 05-20-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 105		WORK BEGAN- 06-13-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 95					
GAYLORD CONSTRUCTION CO.		CONTRACT 05840072		TOTALS	\$ 1,665,877.76'S	85,521.17'S	1,433,257.06'S 90.0
MONTGOMERY SH 105 FM 3093		9.027	1326'S	271,476.58'S	.00'S	243,418.16'S	95.0
FM 1495 1062-03-021 MC 1062-3-21, ETC. RPR BS,HMACP OVERLAY,SEAL COAT, ETC							
MONTGOMERY LP 512 LIBERTY C/L		3.131	1327'S	249,158.36'S	285.00'S	200,083.13'S	84.5
FM 2050 1912-02-007 MC 1912-2-7 RPR BS,HMACP OVERLAY,SEAL COAT, ETC							
WORK ORDER- 07-03-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 91		WORK BEGAN- 07-17-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 76					
BROWN & ROOT, INC.		CONTRACT 06840036		TOTALS	\$ 520,634.94'S	285.00'S	443,501.29'S 90.0
MONTGOMERY ETC SEE COMMISSION MINUTE # 91225		.000	5124'S	2,249,702.55'S	161,123.37'S	1,521,658.41'S	71.4
IH 45 ETC 0110-04-103 ETC IR 45-112071000 SIGNING,DELINEATION & GD FENCE							
WORK ORDER- 10-07-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 200		WORK BEGAN- 01-25-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 44					
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 09830024		TOTALS	\$ 2,249,702.55'S	161,123.37'S	1,521,658.41'S 71.0
MONTGOMERY 7.9 MI N OF HARRIS C/L 5.0 MI N OF HARRIS C/L		1.125	5001'S	1,443,163.15'S	218,793.85'S	297,814.80'S	21.7
IH 45 0110-04-115 IR 45-112301078 GR, LIME TRT SURGR, CEMENT STAB BS,							
WORK ORDER- 01-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 12		WORK BEGAN- 02-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 10					
COASTAL CONCRETE CORPORATION		CONTRACT 12840031		TOTALS	\$ 1,443,163.15'S	218,793.85'S	297,814.80'S 21.0
WALLER AT SH 155		.000	1320'S	81,320.50'S	.00'S	83,023.78'S	99.9
US 250 0050-05-043 MC 50-5-43 SIGNALS,SAFETY LIGHTING & SIGNING							
WORK ORDER- 06-01-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 41		WORK BEGAN- 10-09-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 103					
M. E. HUNTER & ASSOCIATES, INC.		CONTRACT 05840052		TOTALS	\$ 81,320.50'S	.00'S	83,023.78'S 99.9

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WALLER IH 10 0271-04-253 IR 10-7(282)733	FR 0.4 MI W OF FM 359 TO FORT BEND C/L	6.139	9237	1,783,434.11	98,005.07	1,425,662.07	84.6
JOINT REPAIR & ADDL SURF							
FORT BEND IH 10 0271-05-017 IR 10-7(282)733	FR WALLER C/L TO HARRIS C/L	2.584	9238	343,544.17	6,453.25	340,557.69	99.9
JOINT REPAIR & ADDL SURF							
HARRIS IH 10 0271-06-052 IR 10-7(282)733	FR FORT BEND C/L TO 0.3 MI W OF KATY-FY BEND CO RD	.455	9239	53,640.30	-10,078.91	71,480.76	99.9
JOINT REPAIR & ADDL SURF							
WORK ORDER- 09-23-83	WORK BEGAN- 10-11-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 199	PERCENT TIME USED- 111						
JONES G. FENKE INC.							
CONTRACT 08830024		TOTALS		\$ 2,180,618.58	94,379.41	1,837,700.52	89.0
WALLER FM 3346 3445-01-004 A 3445-1-4	FM 1987 E FM 359	2.675	9219	1,206,975.21	80,926.24	354,106.28	30.8
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- 22	PERCENT TIME USED- 15						
MARATHON CONSTRUCTION COMPANY, INC.							
CONTRACT 08840030		TOTALS		\$ 1,206,975.21	80,926.24	354,106.28	30.0
WALLER US 90 0271-09-009 MES 000S(249)	AT FM 359 EAST (WALLER) & WEST (BAINS) INTERSECTS	.000	9664	39,995.00	7,015.75	36,104.75	95.0
TRAFFIC SIGNALS AND SAFETY LIGHTING							
WORK ORDER- 12-06-84	WORK BEGAN- 01-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 76						
3C SERVICES, INC.							
CONTRACT 11840015		TOTALS		\$ 39,995.00	7,015.75	36,104.75	95.0
				DISTRICT CONTRACT AMOUNT	489,856,331.24		
				DISTRICT ESTIMATES THIS MONTH	17,996,678.54		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	337,969,661.67		

MONTHLY CONSTRUCTION REPORT
AS OF APR 09, 1985

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * CCMF
AUSTIN	COLORADO C/L SEALY (W END SH 36 CVERPASS)	8.6C7	'50E5'	2,654,514.25	382,963.80	1,195,786.56	47.4
IH 1C							
0271-02-035							
IR 1C-7(295)711	HOT MIX ASPH CCAC PAV OVERLAY						
AUSTIN	SEALY (W END SH 36 C/P) WALLER C/L	7.031	'90E6'	2,247,726.80	212,252.99	1,291,991.80	60.9
IH 1C							
0271-03-029							
IR 1C-7(295)711	HOT MIX ASPH CCAC PAV OVERLAY						
WORK ORDER- 09-13-84	WORK BEGAN- 09-04-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 34						
HERZOG CONTRACTING CORP.							
	CONTRACT 07840036	TOTALS		4,902,241.05	595,216.79	2,487,778.36	53.0
AUSTIN	W. END OF SH 36 O/P, COLORADO COUNTY LINE	8.855	'90E3'	43,908.85	402.80	6,577.76	15.7
IH 1C							
0271-02-039							
IR 1C-7(289)711	REHABILITATION OF GUIDE SIGNS						
AUSTIN	WALLER COUNTY LINE W. END SH 36 C/P	6.775	'50E4'	67,581.40	1,336.65	7,622.66	11.8
IH 1C							
0271-03-034							
IR 1C-7(299)711	REHABILITATION OF GUIDE SIGNS						
WORK ORDER- 11-09-84	WORK BEGAN- 02-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 13						
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT							
	CONTRACT 10840007	TOTALS		111,490.25	1,739.45	14,200.42	13.0
AUSTIN	COLORADO COUNTY LINE SEALY (W. END SH 36 OVERPASS)	8.901	'50E7'	297,788.85	22,421.66	43,796.66	15.4
IH 1C							
0271-02-038							
IR 1C-7(299)711	UPGRADE SAFETY FEATURES						
AUSTIN	SEALY (W. END SH 36 OVERPASS) WALLER COUNTY LINE	7.176	'90E8'	176,547.10	54,671.94	68,250.19	40.6
IH 1C							
0271-03-033							
IR 1C-7(288)711	UPGRADE SAFETY FEATURES						
WORK ORDER- 01-17-85	WORK BEGAN- 02-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
COASTAL CONCRETE CORPORATION							
	CONTRACT 12840004	TOTALS		474,335.95	77,093.60	112,046.85	24.0
CALDWELL	US 183 AT LULLING GONZALES COUNTY LINE	2.262	'50E3'	4,325.00	1,079.28	1,079.28	26.2
IH 1C							
0535-03-011							
IR 1C-5(71632, ETC.	MET 8M GD FE, REMOVE EXIST MET 8M GC						
GONZALES	CALDWELL COUNTY LINE E. END SANDY FORK CREEK BRIDGE	10.545	'9004'	61,639.50	12,441.50	12,441.50	21.2
IH 1C							
0535-04-016							
IR 1C-6(631634	MET 8M GD FE, REMOVE EXIST MET 8M GC						
GONZALES	E. END SANDY FORK FAYETTE C/L	11.590	'9005'	125,805.31	25,564.97	25,564.97	21.3
IH 1C							
0535-05-011							
IR 1C-6(631634	MET 8M GD FE, REMOVE EXIST MET 8M GC						
WORK ORDER- 02-12-85	WORK BEGAN- 03-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 11						
PAUL'S FENCE COMPANY, INC.							
	CONTRACT 12840043	TOTALS		191,769.81	39,085.75	39,085.75	21.0

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AS OF APR 09, 1992

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TC DATE	* CDF

CALHOUN ETC	SFF COMMISSION MINUTE #82630	.000	0119	1,889,968.52	.00	.00		.0
SH 35 ETC								
018C-01-047 ETC								
MC 180-1-57, ETC.	SEAL COAT							
WORK ORDER- 02-12-85	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
CLARK CONSTRUCTION CO., INC.								
CONTRACT 01850046		TOTALS		\$ 1,889,968.52	.00	.00		.0

CALHOUN	FR SEADRIFT TO FM 1289	11.068	8096	4,165,950.65	46,741.64	2,167,494.60		54.5
SH 185								
0144-06-013								
SR 1008(13)	RECONSTR GR, STRS, F9, 1-CST, ACP,							
WORK ORDER- 08-01-83	WORK BEGAN- 08-10-83							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED- 54							
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 57							
BAY, INC.								
CONTRACT 06830003		TOTALS		\$ 4,165,950.65	46,741.64	2,167,494.60		54.0

COLORADO	SAFETY REST AREA, 4.5 MI W OF COLUMBUS	.000	9062	248,000.00	5,409.87	239,985.20		100.0
IR 10								
0535-08-047								
IR 10-6(61)692	REHABILITATION OF SAFETY REST AREAS							
WORK ORDER- 07-10-84	WORK BEGAN- 09-04-84							
DATE WORK COMPLETED- 03-14-85								
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 15							
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 91							
J K W CONSTRUCTION, INC.								
CONTRACT 06840029		TOTALS		\$ 248,000.00	5,409.87	239,985.20		100.0

COLORADO	E END COLORADO RIVER BRIDGE JUSTIN C/L	14.447	9071	704,890.84	2,540.32	106,719.55		15.9
IR 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	62,239.50	95,314.13		93.9
IR 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	11.452	9073	139,080.09	32,402.50	64,469.78		48.7
IR 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	76,588.28	190,607.32		67.6
IR 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-								
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 2							
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 34							
BRI-CARVER, INC.								
CONTRACT 08840053		TOTALS		\$ 1,247,580.29	173,770.60	457,110.78		38.0

COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10 AT COLUMBUS	7.708	8108	5,833,154.01	291,265.35	4,245,306.11		45.4
SH 71								
0266-02-051								
F 417(20), ETC.	GR, STRS, PASF & SURF							
COLORADO	FAYETTE C/L TO 3.5 MI N OF IH 10 AT COLUMBUS	.000	0916	30,000.00	.00	.00		.0
SH 71								
0266-02-052								
MC 266-2-52	GR, STRS, PASF & SURF							
WORK ORDER- 01-23-84	WORK BEGAN- 01-26-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 30							
DEAN WORD COMPANY								
ACME BRIDGE COMPANY, INC.								
CONTRACT 12830037		TOTALS		\$ 5,863,154.01	291,265.35	4,245,306.11		45.0

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AS OF APR. 09, 1985

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DEWITT US 183, N OF CUERCAVE		1.014	8166	354,375.31	7,089.44	355,256.09	100.0
US 77A 0269-06-076 RS 345P111							
RECONST GR, STRS, B & SURF							
WORK ORDER- 03-05-84		WORK BEGAN- 06-02-84					
DATE WORK COMPLETED- 11-15-84							
CONTRACT WORKING DAYS- 125		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 96					
JONES G. FINKE INC.							
CONTRACT 02840001		TOTALS		354,375.31	7,089.44	355,256.09	100.0
FAYETTE AT JACK JOHN CRK, 5.7 MI S OF SH 71, 6 AT		.359	8116	594,896.05	24,668.18	360,545.26	63.8
FM 154 BUCKNER'S CRK, 7.0 MI S OF SH 71							
0334-08-024							
BRS 529141							
REPLACE BRIDGE & APPROACHES							
WORK ORDER- 05-08-84		WORK BEGAN- 06-19-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 95		PERCENT TIME USED- 70					
DEAN WORD COMPANY							
CONTRACT 04840025		TOTALS		594,896.05	24,668.18	360,545.26	63.0
FAYETTE 1.0 MI W OF WEST POINT BASTROP C/L		4.157	8126	6,241,996.71	139,794.18	2,075,750.95	35.0
SH 71							
0245-07-027							
F 488110, ETC.							
GR, STRS, BASE & SLRF							
FAYETTE 1.0 MI W OF WEST POINT BASTROP C/L		.000	0952	7,872.00	.00	.00	.0
SH 71							
0245-07-032							
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-					
WORKING DAYS CHARGED- 103		PERCENT TIME USED- 37					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06840022		TOTALS		6,249,868.71	139,794.18	2,075,750.95	34.0
FAYETTE US 77 AT SCHULFENBURG COLORADO CC. LINE		4.841	9067	2,836,570.53	106,220.67	545,779.32	20.4
IR 10							
0535-07-025							
IR 10-6(62)674							
WON CONC PAVMT & ADD'L SURF.							
COLORADO FAYETTE C/L 3.0 MI W OF GLIDDEN		10.218	9068	5,986,076.15	871,093.50	2,182,254.94	38.3
IR 10							
0535-08-049							
IR 10-6(62)674							
WON CONC PAVMT & ADD'L SURF.							
WORK ORDER- 10-04-84		WORK BEGAN- 12-18-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 235		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 76		PERCENT TIME USED- 15					
EISENHUP CONSTRUCTION CO., INC.							
CONTRACT 08840006		TOTALS		8,822,646.68	977,314.17	2,732,034.26	32.0
FAYETTE AT S.P.T. PP, APPROX 2.0 MI N OF		.720	8167	1,137,976.82	98,687.33	205,169.18	18.9
SH 55 FLATONIA							
0323-03-022							
RSC 901(7)							
RAILROAD GRADE SEPARATION &							
WORK ORDER- 10-30-84		WORK BEGAN- 11-01-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 10					
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 10840059		TOTALS		1,137,976.82	98,687.33	205,169.18	18.0

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DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * C/P
FAYETTE AT BEAR CREEK AND AT RABB'S CREEK		.169	8105	460,590.53	9,864.61	493,154.75	100.0
FM 153							
0807-03-020							
BPS 354(4), ETC.	REPL BR. & APPRS.						
FAYETTE 0.4 MI E OF BEAR CR - 0.1 MI W CF RABB'S CRK		.776	8106	237,635.57	5,002.60	250,130.01	100.0
FM 153							
0807-03-021							
RS 354(6)	REPL BR. & APPRS.						
WORK ORDER- 01-23-84	WORK BEGAN- 01-26-84						
DATE WORK COMPLETED- 12-22-84							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 79						
CEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 1283003		TOTALS		698,226.10	14,867.21	743,284.76	100.0
GONZALES 0.5 MI N OF GUADALUPE RIVER SH 97		.788	8120	374,982.50	7,550.94	98,780.61	18.0
US 183							
0154-01-040							
F 183(13), ETC.	RECONST GR, STRS & SURF						
GONZALES GUADALUPE RIVER BR & APPRS AT GONZALES SOUTH CITY LIMIT		.462	8121	1,814,589.41	57,537.98	1,144,984.14	66.4
US 183							
0154-01-044							
BHF 183(14)	RECONST GR, STRS & SURF						
GONZALES GUADALUPE RIVER RELIEF BRIDGE AND APPRS, 0.5 MI S OF GONZALES S.C.L.		.251	8122	518,938.55	11,851.58	420,613.91	48.1
US 183							
0154-01-045							
BRF 183(15)	RECONST GR, STRS & SURF						
WORK ORDER- 06-05-84	WORK BEGAN- 07-02-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 37						
KIDWELL CONSTRUCTION COMPANY, INC.							
CONTRACT 05840038		TOTALS		3,309,510.46	76,940.50	1,664,378.66	52.0
GONZALES 0.1 MI E OF CALDWELL CO LINE E END SANDY FORK CR BR		10.441	0957	42,550.00	22,610.00	117,078.95	99.5
IF 10							
0535-04-017							
MC 535-4-17, ETC.	REPAIR EXISTING CONCRETE PAVEMENT						
GONZALES E END SANDY FORK CR BR FAYETTE CO LINE		11.589	0958	49,350.00	90,765.90	93,877.57	99.5
IF 10							
0535-05-017							
MC 535-5-17	REPAIR EXISTING CONCRETE PAVEMENT						
FAYETTE GONZALES CO LINE 1547 FT W. OF W. END FM 2239 OVERPASS		11.303	0959	84,625.00	982.53	3,263.64	4.0
IF 10							
0535-06-023							
MC 535-6-23	REPAIR EXISTING CONCRETE PAVEMENT						
FAYETTE 1,540 FT W OF W END FM 2238 O/P US 77 ATSCHELENRURG		6.366	0960	32,775.00	-880.34	213.75	.6
IF 10							
0535-07-026							
MC 535-7-26	REPAIR EXISTING CONCRETE PAVEMENT						
WORK ORDER- 11-13-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 32						
CADY'S, INC.							
CONTRACT 10840055		TOTALS		209,300.00	113,478.09	214,433.91	99.9
JACKSON W. END LAVACA RIVER WEST RELIEF BRIDGE E. END LAVACA RIVER EAST RELIEF BRIDGE		.428	0961	178,854.40	78,431.51	166,868.16	98.2
FM 616							
0497-02-025							
MC 497-2-25	BRIDGE REPAIR						
WORK ORDER- 11-07-84	WORK BEGAN- 11-28-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 29						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 10840057		TOTALS		178,854.40	78,431.51	166,868.16	98.0

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LAVACA US 97A 0.7 MI SW OF SH 95 IN SHINER E		.921	2000%	632,792.58	100,018.40	142,322.50		23.6
FM 3475 SH95								
3385-C1-C02								
A 3385-1-2 GR, STRS, BS & SURF								
WORK ORDER- 01-28-85		WORK BEGAN- 02-06-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 11						
DEAN WORD COMPANY								
CONTRACT 01850002		TOTALS		632,792.58	100,018.40	142,322.50		23.6
LAVACA AT SMOTHER'S CREEK, 1.3 MI S OF FM 340		.245	8125%	265,807.79	47,487.94	147,675.05		58.4
CR 157								
0913-29-003								
BRO 131251X REPLACE BRIDGE & APPROACHES								
WORK ORDER- 11-26-84		WORK BEGAN- 11-28-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 43						
JASCON, INC.								
CONTRACT 10840013		TOTALS		265,807.79	47,487.94	147,675.05		58.0
MATAGORCA ON CNTY RD 152 AT CANEY CRK, 3.0 MI NE		.098	8124%	243,108.10	8,879.17	218,273.48		94.5
CR 152 OFFM 457								
0913-21-002								
BRO 131261X, ETC. REPLACE BRIDGE & APPRS								
MATAGORCA ON CNTY RD 142 AT CANEY CRK, 1.0 MI W CF		.084	8125%	199,642.78	11,068.32	177,304.12		93.4
CR 142 FM 1729								
0913-21-004								
BRO 131271X REPLACE BRIDGE & APPRS								
WORK ORDER- 07-23-84		WORK BEGAN- 07-23-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 134		PERCENT TIME USED- 89						
ZACK BURKETT CO.								
CONTRACT 06840027		TOTALS		442,750.88	19,947.55	395,577.60		94.0
VICTORIA SALEM RD, 9.8 MI NW OF INEZ 4.8 MI N & W		4.795	2024%	973,482.69	32,953.69	641,635.55		69.3
FM 444								
0840-C5-109								
A 840-5-8 GR, STRS, BS & SURF								
WORK ORDER- 07-10-84		WORK BEGAN- 07-10-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 57						
N. E. LEE, INC.								
BRANNAN PAVING COMPANY, INC.								
CONTRACT 06840003		TOTALS		973,482.69	32,953.69	641,635.55		69.3
VICTORIA IN VICTORIA AT AIRLINE RD		.000	0822%	107,370.93	.00	117,962.14		99.6
US 87								
0143-16-026								
CRP 143-17-26 RECONST APPRS, WDN & ENLARGE STR								
VICTORIA IN VICTORIA FROM FM 404 TO LP 175		2.046	8097%	3,807,101.69	43,353.47	2,232,399.42		61.7
US 87								
0144-C1-036								
MA-F 5091101 RECONST APPRS, WDN & ENLARGE STR								
WORK ORDER- 08-18-83		WORK BEGAN- 08-30-83						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED- 25						
WORKING DAYS CHARGED- 170		PERCENT TIME USED- 62						
HELDERFELS BROTHERS, INC.								
CONTRACT 07830024		TOTALS		3,914,472.62	43,353.47	2,350,361.56		63.2

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VICTORIA	3.4 MI N OF REFUGIC COUNTY LINE 0.7 MI	6.903	0136	7,932,685.92	74,458.91	874,816.18	11.6
US 77	SOF COLLECT CREEK						
0371-01-047							
MA-F 10251181	STRUCTURES & SURFACING FOR TWO						
WORK ORDER- 11-29-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375							
WORKING DAYS CHARGED- 17							
	WORK BEGAN- 12-04-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 5						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 11840044		TOTALS		\$ 7,932,685.92	74,458.91	874,816.18	11.6
VICTORIA	GOLDMAN HILL GOLIAD C/L	8.718	0040	1,529,952.83	.00	.00	.0
US 59							
0082-04-052							
CSR RR-4-52, ETC.	ADDITIONAL ASPHALTIC CONCRETE PAVE-						
JACKSON	CALHOUN C/L SH 172	2.681	0041	513,478.01	.00	.00	.0
SH 25							
0175-09-026							
CSR 179-9-26	ADDITIONAL ASPHALTIC CONCRETE PAVE-						
WORK ORDER- 12-21-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135							
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
BAY, INC.							
CONTRACT 12840063		TOTALS		\$ 2,043,430.84	.00	.00	.0
VICTORIA ETC.	SFE COMMISSION MINUTE #82573	.000	0042	327,000.00	41,831.50	64,246.50	26.2
US 59 ETC							
0082-04-054 ETC							
MC RR-4-54, ETC.	CLEAN & PAINT EXISTING STRUCTURAL						
WORK ORDER- 01-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 13							
	WORK BEGAN- 02-07-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 11						
THE BRIDGE PAINTING COMPANY							
CONTRACT 12840065		TOTALS		\$ 327,000.00	41,831.50	64,246.50	26.0
WHARTON	BETWEEN EAST BERNARD AND HUNGERFORD	.054	1522	160,440.65	.00	.00	.0
SH 60							
0240-03-025							
MC 240-3-25, ETC.	EXTEND & REPLACE DRAINAGE						
WORK ORDER- 03-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 1							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 1						
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 02850028		TOTALS		\$ 160,440.65	.00	.00	.0
WHARTON	LANE CITY MATAGORDA C/L	5.951	0012	647,657.20	.00	.00	.0
SH 60							
0241-01-032							
CSR 241-1-32, ETC.	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
COLORADO	ALTAIR, SOUTH FM 333	10.259	0013	846,796.60	147,200.81	147,200.81	18.2
SH 71							
0266-04-022							
CSR 266-4-32	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 01-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170							
WORKING DAYS CHARGED- 15							
	WORK BEGAN- 02-06-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 12						
DEAN WORD COMPANY							
CONTRACT 12840026		TOTALS		\$ 1,494,453.80	147,200.81	147,200.81	10.0
					DISTRICT CONTRACT AMOUNT	62,836,462.83	
					DISTRICT ESTIMATES THIS MONTH	3,268,525.93	
					DISTRICT TOTAL ESTIMATES PAID TO DATE	23,044,565.05	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BASTROP	SH 71(W) IN BASTROP SH 71(E)	2.822	1503	\$ 227,572.01	\$.00	\$.00	.0
LP 150 0265-10-012 CSR 265-17-12, ETC. SEAL COAT OVERLAY							
BASTROP	SH 71 NW OF SMITHVILLE SH 71 E OF SMITHVILLE	2.549	1504	\$ 284,430.02	\$.00	\$.00	.0
LP 230 0265-13-001 CSR 265-13-1 SEAL COAT OVERLAY							
BASTROP	SH 71, N. LP 150 IN BASTROP	.454	1505	\$ 61,892.06	\$.00	\$.00	.0
SH 95 0322-01-022 CSR 322-1-22 SEAL COAT OVERLAY							
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-		WORK BEGAN- 03-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
AUSTIN ROAD COMPANY		CONTRACT 02850013		TOTALS	\$ 573,894.09	\$.00	.0
BASTROP	AT PIN OAK, 1.9 MI E OF SH 95	.189	0113	\$ 277,661.67	\$.00	100,759.43	38.2
FM 153 0807-02-308 BRS 710(2) REPLACE BRIDGE & APPROACHES							
WORK ORDER- 09-04-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 40		WORK BEGAN- 10-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 33					
A.J.W. CONSTRUCTION, INC.		CONTRACT 07840006		TOTALS	\$ 277,661.67	\$.00	100,759.43 38.0
BASTROP	FP 0.8 MI W OF SH 95 TO 0.3 MI E OF SH 95 (ELGIN)	1.174	0079	\$ 2,511,154.62	2,934.35	1,522,057.54	63.8
US 250 0114-04-036 MA-F 187(19) WDN GR, STRS, FB, 1 & 2 CST, ACP &							
WORK ORDER- 07-26-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 231		WORK BEGAN- 10-18-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 64					
ACME BRIDGE COMPANY, INC. GEAN WORD COMPANY		CONTRACT 08830015		TOTALS	\$ 2,511,154.62	2,934.35	1,522,057.54 63.0
BURNET	AT THIRD STREET IN MAPLE FALLS	.000	0345	\$ 35,847.60	\$.00	\$.00	.0
US 281 0252-01-039 MC 252-1-39, ETC. TRAFFIC SIGNALS							
BURNET	AT 2ND ST IN MAPLE FALLS	.000	0350	\$ 19,047.60	\$.00	\$.00	.0
US 281 0252-02-033 MC 252-2-33 TRAFFIC SIGNALS							
BLANCO	IN BLANCO AT 4TH ST INTERSECTION	.000	0351	\$ 19,104.80	\$.00	\$.00	.0
US 281 0253-01-031 MC 253-1-31 TRAFFIC SIGNALS							
WORK ORDER- 03-29-85 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. *****			
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.		CONTRACT 03850082		TOTALS	\$ 74,000.00	\$.00	.0

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

RUPNET	IN MARBLE FALLS FR. US 201 WEST CITY LIMITS	1.064	0023	1,227,877.16	9,791.43	9,791.43	.8
RM 1431							
1378-04-015							
CSR 197A-4-10	WIDEN GR, STRS, FLEX BS, CONC C&G&ACP						
WORK ORDER- 01-24-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 209							
WORKING DAYS CHARGED- 28							
	WORK BEGAN- 03-05-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 14						
DEAN WORD COMPANY							

CONTRACT 12840052		TOTALS		1,227,877.16	9,791.43	9,791.43	.8
CALDWELL	AT PLUM CREEK, 3.4 MI E OF FM 1322	.169	8107	185,297.14	2,753.22	97,552.02	55.4
CR 183							
0914-22-005							
BRO 141141X, ETC.	GR, STRS, BASE & SURFACE						
CALDWELL	AT CLEAP FORK PLUM CREEK, 1.0 MI WEST OF FM 1322	.150	8106	145,149.69	17,859.62	82,781.18	60.0
CR 226							
0914-22-011							
BRO 141151X	GR, STRS, BASE & SURFACE						
WORK ORDER- 06-17-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 98							
	WORK BEGAN- 06-18-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 65						
A.J.W. CONSTRUCTION, INC.							

CONTRACT 05840042		TOTALS		330,446.83	20,612.84	180,333.20	57.0
GILLESPIE ETC	SFE COMMISSION MINUTE #82835	.000	0314	854,534.23	.00	.00	.0
US 87 ETC							
0071-06-246 ETC							
MC 71-6-46, ETC.	SEAL COAT & TWC COURSE SURFACE						
WORK ORDER- 03-27-85							
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. *****						
JOE RICHARDS, INC.							

CONTRACT 03850029		TOTALS		854,534.23	.00	.00	.0
GILLESPIE ETC	SFE COMMISSION MINUTE ORDER #81874	.000	0845	794,216.72	.00	509,830.32	67.5
US 250 ETC							
0112-02-018 ETC							
CSR 112-2-18, ETC.	SEAL COAT & TWC CRSE SURF TRT						
WORK ORDER- 05-30-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 22							
	WORK BEGAN- 09-07-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 44						
WAGNER & SONS PAVING COMPANY, INC.							

CONTRACT 05840076		TOTALS		794,216.72	.00	509,830.32	67.0
HAYS ETC	SFE COMMISSION MINUTE #82733	.000	1511	660,098.31	.00	.00	.0
LP 82 ETC							
0016-09-021 ETC							
CSR 16-9-21, ETC.	LEVEL-UP AND ACP OVERLAY						
WORK ORDER- 03-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED-							
	WORK BEGAN- 03-31-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
OLMOS CONSTRUCTION COMPANY							

CONTRACT 02850017		TOTALS		660,098.31	.00	.00	.0
HAYS	TRAVIS C/L, 760.7' N OF LP 82 OVERPASS	15.347	9095	699,199.70	25,039.14	469,694.90	74.7
LP 35							
0016-02-067							
IR 35-311231206	BRIDGE RAIL REVISION & SAFETY WORK						
WORK ORDER- 12-23-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 159							
WORKING DAYS CHARGED- 235							
	WORK BEGAN- 01-17-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 157						
A.J.W. CONSTRUCTION INC.							

CONTRACT 11830025		TOTALS		699,199.70	25,039.14	469,694.90	74.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PI NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	TC DATE	CCPF
MAYS IN SAN MARCOS AT THE INTERSECTION OF FM 2439 W/F M 3407 FM 2439 2293-01-004 CSR 2293-1-4 WIDEN GRADING, BASE, STRUCT & ACP WORK ORDER- 01-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 20 WORK BEGAN- 02-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 33 AUSTIN ROAD COMPANY		.274	0003	64,583.05	28,800.81	37,305.30	60.8	
CONTRACT 12840020 TCTALS \$ 64,583.05 \$ 28,800.81 \$ 37,305.30 60.0								
LEE ETC SEE COMMISSION MINUTE #R2741 US 290 ETC 0114-07-046 ETC CSR 114-7-46, ETC. SEAL COAT & 2 CST WORK ORDER- 03-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- WAGNER & SONS PAVING COMPANY, INC.		.000	1673	1,570,093.54	.00	.00	.0	
CONTRACT 02850053 TCTALS \$ 1,570,093.54 \$.00 \$.00 .0								
LLANO ETC SEE COMMISSION MINUTE ORDER #01899 SM 29 ETC 0150-04-077 ETC CSR 150-4-30, ETC. TWO CRSE SURF TRT WORK ORDER- 05-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 47 WORK BEGAN- 08-23-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 94 WAGNER & SONS PAVING COMPANY, INC.		.000	1087	934,155.77	.00	801,653.68	90.2	
CONTRACT 05840035 TCTALS \$ 934,155.77 \$.00 \$ 801,653.68 90.0								
MASON ETC SEE COMMISSION MINUTE #R2746 US 377 ETC 0149-04-010 ETC CSR 149-4-10, ETC. SEAL COAT & 2 CST WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- WORK BEGAN- 03-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- JOE RICHARDS, INC.		.000	1527	1,184,158.48	52,709.85	52,709.85	4.6	
CONTRACT 02850026 TCTALS \$ 1,184,158.48 \$ 52,709.85 \$ 52,709.85 4.0								
MASON COMANCHE CRK BRDAD ST IN MASON US 87 0071-03-070 CSR 71-3-30, ETC. ACP OVERLAY AND SEAL COAT MASON (BROAD ST) MASON (SMITH ST) US 87 0071-04-044 CSR 71-4-44 ACP OVERLAY AND SEAL COAT GILLESPIE FREDERICKSBURG (SCL) US 290 US 87 0072-01-034 CSR 72-1-34 ACP OVERLAY AND SEAL COAT GILLESPIE IN FREDERICKSBURG FROM US 290 NORTH URBAN LIMITS SM 16 0290-03-018 CSR 290-3-18 ACP OVERLAY AND SEAL COAT GILLESPIE BARONS CREEK IN FREDERICKSBURG US 290 SM 16 0291-01-025 CSR 291-1-25 ACP OVERLAY AND SEAL COAT WORK ORDER- 03-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- DEAN WOOD COMPANY		1.414	1620	192,427.50	.00	.00	.0	
CONTRACT 02850046 TCTALS \$ 192,427.50 \$.00 \$.00 .0								
MASON MASON (BROAD ST) MASON (SMITH ST) US 87 0071-04-044 CSR 71-4-44 ACP OVERLAY AND SEAL COAT GILLESPIE FREDERICKSBURG (SCL) US 290 US 87 0072-01-034 CSR 72-1-34 ACP OVERLAY AND SEAL COAT GILLESPIE IN FREDERICKSBURG FROM US 290 NORTH URBAN LIMITS SM 16 0290-03-018 CSR 290-3-18 ACP OVERLAY AND SEAL COAT GILLESPIE BARONS CREEK IN FREDERICKSBURG US 290 SM 16 0291-01-025 CSR 291-1-25 ACP OVERLAY AND SEAL COAT WORK ORDER- 03-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- DEAN WOOD COMPANY		.578	1651	82,034.65	.00	.00	.0	
CONTRACT 02850046 TCTALS \$ 82,034.65 \$.00 \$.00 .0								
GILLESPIE FREDERICKSBURG (SCL) US 290 US 87 0072-01-034 CSR 72-1-34 ACP OVERLAY AND SEAL COAT GILLESPIE IN FREDERICKSBURG FROM US 290 NORTH URBAN LIMITS SM 16 0290-03-018 CSR 290-3-18 ACP OVERLAY AND SEAL COAT GILLESPIE BARONS CREEK IN FREDERICKSBURG US 290 SM 16 0291-01-025 CSR 291-1-25 ACP OVERLAY AND SEAL COAT WORK ORDER- 03-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- DEAN WOOD COMPANY		.732	1652	87,750.00	.00	.00	.0	
CONTRACT 02850046 TCTALS \$ 87,750.00 \$.00 \$.00 .0								
GILLESPIE IN FREDERICKSBURG FROM US 290 NORTH URBAN LIMITS SM 16 0290-03-018 CSR 290-3-18 ACP OVERLAY AND SEAL COAT GILLESPIE BARONS CREEK IN FREDERICKSBURG US 290 SM 16 0291-01-025 CSR 291-1-25 ACP OVERLAY AND SEAL COAT WORK ORDER- 03-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- DEAN WOOD COMPANY		1.889	1653	265,704.85	.00	.00	.0	
CONTRACT 02850046 TCTALS \$ 265,704.85 \$.00 \$.00 .0								
GILLESPIE BARONS CREEK IN FREDERICKSBURG US 290 SM 16 0291-01-025 CSR 291-1-25 ACP OVERLAY AND SEAL COAT WORK ORDER- 03-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- DEAN WOOD COMPANY		.214	1654	33,707.00	.00	.00	.0	
CONTRACT 02850046 TCTALS \$ 33,707.00 \$.00 \$.00 .0								
DEAN WOOD COMPANY CONTRACT 02850046 TCTALS \$ 661,624.00 \$.00 \$.00 .0								

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TCTAL ESTIMATE	* TC DATE	* CCF

TRAVIS	AT PEDERNALES RIVE BRIDGE	.838	2092	2,408,669.06	41,370.90	1,825,962.62		79.8
SF 71								
C700-C3-033								
F 112(11) CONST PARALLEL BR, REPL EXIST BR DEK								
WORK ORDER- 02-24-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 500								
WORKING DAYS CHARGED- 248								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 50								
CLEARWATER CONSTRUCTORS, INC.								
CONTRACT 01840001		TOTALS		2,408,669.06	41,370.90	1,825,962.62		79.0

TRAVIS	IN AUSTIN ON STECK AVE FROM SHOAL CREEK	.000	8076	1,306,086.70	11,331.99	871,274.56		70.5
LP 1								
3126-01-040								
F 1124(19), ETC. RR GR SEPR (GR, STRS & SURF)								
TRAVIS								
LP 1								
3126-01-046								
C 3126-1-46 RR GR SEPR (GR, STRS & SURF)								
WORK ORDER- 02-30-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300								
WORKING DAYS CHARGED- 315								
ADD'L DAYS GRANTED- 5								
PERCENT TIME USED- 103								
WACCONER CONSTRUCTION CO., INC.								
CONTRACT 02830028		TOTALS		1,481,467.78	10,777.99	1,003,564.19		71.0

TRAVIS	AUSTIN (IH 35) AUSTIN (BERGSTROM	3.787	1521	469,050.15	.00	.00		.0
SH 71								
0113-13-056								
CSR 113-13-58, ETC. LEVEL-UP AND ACP OVERLAY								
TRAVIS								
LP 111								
C151-06-087								
CSR 151-6-87								
TRAVIS								
US 183								
0151-09-034								
CSR 151-9-34								
TRAVIS								
LP 343								
C414-02-015								
CSR 414-2-15								
AT MONTOPCLIS 1/C								
WORK ORDER- 02-19-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70								
WORKING DAYS CHARGED-								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
POOL AND ROCEPS PAVING COMPANY,								
INC.								
CONTRACT 02850023		TOTALS		2,149,471.83	.00	.00		.0

TRAVIS	AT SLAUGHTER CREEK & AT UNION CREEK	.000	1622	135,918.31	.00	.00		.0
IH 35								
0016-01-062								
MC 16-1-62								
RAISE, CLEAN PAINT EXISTING								
WORK ORDER- 03-14-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30								
WORKING DAYS CHARGED-								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
DEAN WORD COMPANY								
CONTRACT 02850055		TOTALS		135,918.31	.00	.00		.0

TRAVIS	BRAKER LN U/P IN NW AUSTIN	.000	8105	902,874.98	70,766.13	555,768.63		64.8
LP 1								
3126-01-055								
F 1124(23)								
GR, STR, FLEX BS & ASPH CONC PVMT								
WORK ORDER- 05-21-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150								
WORKING DAYS CHARGED- 142								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 95								
CONCHD CONSTRUCTION COMPANY, INC.								
CONTRACT 04840004		TOTALS		902,874.98	70,766.13	555,768.63		64.0

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

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***** CONTRACT 06840005 *****		TOTALS		\$ 250,215.31	\$ 5,458.36	\$ 270,823.43		100.0
TRAVIS	AT INTERCHANGE WITH FM 1825-CONNECTION	.000	0799	\$ 250,215.31	\$ 5,458.36	\$ 270,823.43		100.0
IF 35	OF WELLS BRANCH							
0015-10-030	PARKWAY							
C 15-10-30	GR, STR, BASE & SURFACE							
WORK ORDER- 07-23-84	WORK BEGAN- 08-21-84							
DATE WORK COMPLETED- 02-20-85								
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 118							
OLMOS CONSTRUCTION COMPANY								
***** CONTRACT 08840050 *****		TOTALS		\$ 19,201.32	\$.00	\$ 4,898.82		26.8
TRAVIS	AUSTIN AT LOCKHEED PLANT DRIVEWAY	.000	0827	\$ 19,201.32	\$.00	\$ 4,898.82		26.8
US 183								
0152-01-038								
C 152-1-39	TRAFFIC SIGNALS							
WORK ORDER- 10-25-84	WORK BEGAN- 11-01-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 193							
METRO CONSTRUCTION								
***** CONTRACT 09830005 *****		TOTALS		\$ 2,662,807.89	\$ 125,152.93	\$ 1,170,565.83		46.2
TRAVIS	IN AUSTIN ON RIVERSIDE DR FR PLEASANT VALLEY RD TO BE N WHITE BLVD	2.001	0885	\$ 2,662,807.89	\$ 125,152.93	\$ 1,170,565.83		46.2
MH 101								
8042-14-006								
M PC43141	GR STRS SURF.							
WORK ORDER- 10-24-83	WORK BEGAN- 11-16-83							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED- 3							
WORKING DAYS CHARGED- 201	PERCENT TIME USED- 59							
OLMOS CONSTRUCTION COMPANY								
***** CONTRACT 09830005 *****		TOTALS		\$ 1,101,142.64	\$.00	\$ 1,114,928.16		100.0
TRAVIS	0.7 MI S OF LP 275 HAYS C/L	.000	9053	\$ 1,101,142.64	\$.00	\$ 1,114,928.16		100.0
IF 35								
0016-01-058								
IRFR 35-311151198	ADD'L SURF & SAFETY WORK							
HAYS								
***** CONTRACT 09830005 *****		TOTALS		\$ 2,048,051.63	\$.00	\$ 2,008,198.44		100.0
TRAVIS	LP 82 IN SAN MARCOS COMAL C/L	.000	9054	\$ 2,048,051.63	\$.00	\$ 2,008,198.44		100.0
IF 35								
0016-03-057								
IRFR 35-311151198	ADD'L SURF & SAFETY WORK							
WORK ORDER- 10-24-83	WORK BEGAN- 02-27-84							
DATE WORK COMPLETED- 03-27-85								
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 31							
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 107							
OLMOS CONSTRUCTION COMPANY								
***** CONTRACT 09830040 *****		TOTALS		\$ 3,149,194.27	\$.00	\$ 3,123,126.60		100.0
TRAVIS	IN S AUSTIN FR LP 360, SW US 290	1.818	8088	\$ 3,149,194.27	\$ 387,604.19	\$ 8,175,854.52		72.1
LP 1								
3136-01-039								
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- 23							
WORKING DAYS CHARGED- 254	PERCENT TIME USED- 49							
J. C. ABRAMS, INC.								
***** CONTRACT 10830021 *****		TOTALS		\$ 11,929,409.12	\$ 387,604.19	\$ 8,175,854.52		72.0
TRAVIS	IN AUSTIN AT WILLIAM CAN N-NORTH BLUFF DRIVE OVERPASS OVER IH 35	.243	8085	\$ 11,929,409.12	\$ 387,604.19	\$ 8,175,854.52		72.0
MH 657								
8050-14-002								
M PC50121	REPLACE C/P & APPR							
WORK ORDER- 12-27-83	WORK BEGAN- 01-12-84							
DATE WORK COMPLETED- 03-29-85								
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 15							
WORKING DAYS CHARGED- 218	PERCENT TIME USED- 101							
CONCHO CONSTRUCTION COMPANY, INC.								
***** CONTRACT 11830005 *****		TOTALS		\$ 866,442.44	\$.00	\$ 806,327.79		100.0
TRAVIS	IN AUSTIN AT WILLIAM CAN N-NORTH BLUFF DRIVE OVERPASS OVER IH 35	.243	8085	\$ 866,442.44	\$.00	\$ 806,327.79		100.0
MH 657								
8050-14-002								
M PC50121	REPLACE C/P & APPR							
WORK ORDER- 12-27-83	WORK BEGAN- 01-12-84							
DATE WORK COMPLETED- 03-29-85								
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 15							
WORKING DAYS CHARGED- 218	PERCENT TIME USED- 101							
CONCHO CONSTRUCTION COMPANY, INC.								

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE	* TC DATE	* CCAF
TRAVIS US 290 0113-08-034 CSR 113-R-34, ETC.	AT LEDGESTONE TERRACE 3.4 MI W OF CAK HILL ACP WIDEN GRADING, STRUCT, FLEX BASE	.280	0010	126,233.81	9,405.00	18,810.00		15.6
TRAVIS SH 71 0700-03-035 CSR 700-3-35	2.7 MI W OF CAK HILL AT INTERSECTION OF THOMAS SPRINGS RD WIDEN GRADING, STRUCT, FLEX BASE	.221	0011	72,791.62	11,555.70	18,625.70		26.5
WORK ORDER- 01-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 71	WORK BEGAN- 02-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 21							
AUSTIN ROAD COMPANY								
CONTRACT 12840025		TOTALS		199,025.43	21,000.70	37,435.70		19.0
TRAVIS FM 1325 1376-02-023 CSR 1376-2-23	PARKER LANE HOWARD LANE WIDEN GRADING, STRUCT, FLEX BASE AND	1.212	0025	453,177.83	33,183.26	102,031.15		23.7
WORK ORDER- 01-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 20	WORK BEGAN- 01-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 17							
DEAN WARD COMPANY								
CONTRACT 12840062		TOTALS		453,177.83	33,183.26	102,031.15		23.0
WILLIAMSON FM 1325 1376-01-010 CSR 1376-1-10	AT COUNTY ROAD 172, 1.1 MI. W. OF IH 35 WIDEN GR, STRS, FLEX BS, ACP	.284	1525	96,068.99	.00	.00		.0
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 03-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
AUSTIN ROAD COMPANY								
CONTRACT 02850024		TOTALS		96,068.99	.00	.00		.0
WILLIAMSON US 183 0151-05-045 CSR 151-5-45	FM 1431 S FM 620 ASPH CONC PAV OVERLAY	4.208	1554	395,717.83	226,434.86	226,434.86		60.2
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 5	WORK BEGAN- 03-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 10							
AUSTIN ROAD COMPANY								
CONTRACT 02850039		TOTALS		395,717.83	226,434.86	226,434.86		60.0
WILLIAMSON CR 375 0514-05-010 BRO 141131X, ETC.	ON COUNTY ROAD 375, AT BRUSHY CREEK, 1.1 MI S OF FM 112 GR, STRS, BASE & SURFACE	.420	0111	349,321.58	15,267.16	306,583.98		92.3
WORK ORDER- 05-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 116	WORK BEGAN- 06-04-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 97							
MCKOWN BRIDGE COMPANY								
CONTRACT 05840003		TOTALS		516,780.16	22,797.14	447,245.87		91.0

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WILLIAMSON ETC	SEE COMMISSION MINUTE ORDER #81925	.000	*5102*	296,452.16	39,542.88	263,112.27	93.4
IR 35-3(127)108							
PLACE THERMOPLASTIC STRIPING							
WORK ORDER- 06-13-84		WORK BEGAN- 10-10-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 94					
WISCONSIN CENTURY FENCE COMPANY							
CONTRACT 05840048		TOTALS		296,452.16	39,542.88	263,112.27	93.4

WILLIAMSON ETC	SEE COMMISSION MINUTE ORDER #81923	.000	*0828*	798,101.64	.00	.00	.0
LP 384 ETC							
OC15-16-007 ETC							
CSR 15-16-7, ETC.		SEAL COAT & TWO CRSE SURF TRT					
WORK ORDER- 05-10-84		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 05840075		TOTALS		798,101.64	.00	.00	.0

WILLIAMSON	FR LP 384, N. CF RUND ROCK TO TRAVIS C/L	4.505	*5028*	681,680.07	.00	940,980.95	100.0
IR 35-3(114)235							
2-CST & ACP							
TRAVIS	FR WILLIAMSON C/L TO 3.1 MI S	3.147	*9025*	542,743.14	.00	655,660.74	100.0
IR 35-3(114)235							
2-CST & ACP							
TRAVIS	FR 3.1 MI S WILLIAMSON C/L TO 15TH ST IN AUSTIN	8.551	*9050*	1,972,031.53	.00	1,920,218.96	100.0
IR 35-3(114)235							
2-CST & ACP							
WORK ORDER- 08-03-83		WORK BEGAN- 08-23-83					
DATE WORK COMPLETED- 02-27-85							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED- 45					
WORKING DAYS CHARGED- 204		PERCENT TIME USED- 105					

OLMOS CONSTRUCTION COMPANY							
CONTRACT 06830037		TOTALS		3,196,454.74	.00	3,516,860.65	100.0

WILLIAMSON	LP 418 NORTH OF GEORGETOWN S. END S. FORK SAN GABRIEL RIVER BRIDGE	3.955	*9127*	174,147.75	79,166.82	160,588.95	97.0
IR 35-3(117)254							
MOD CENTER MED INLETS & BR SAFETY							
WILLIAMSON	S. END S. FORK SAN GABRIEL RIVER BRIDGE LP 384, N. CF RUND ROCK	5.761	*9121*	306,819.50	20,078.03	150,552.51	51.6
IR 35-3(117)254							
MOD CENTER MED INLETS & BR SAFETY							
WORK ORDER- 11-27-84		WORK BEGAN- 12-03-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 30					
STAN RORDE & SONS OF TEXAS, INC.							
CONTRACT 10840021		TOTALS		480,967.25	99,244.85	311,141.46	68.0

WILLIAMSON	AT RM 1869 INTERSECT	.000	*6618*	5,336.00	.00	5,069.20	100.0
IR 35-3(117)254							
TRAFFIC SIGNALS							
TRAVIS	AT RM 620 INTERSECT	.000	*6617*	32,732.00	1,805.00	31,095.40	100.0
IR 35-3(117)254							
TRAFFIC SIGNALS							

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TRAVIS	AT PM 2744 BEE CAVES ROAD	.000	6621		20,332.00	.00	19,315.40	100.0
SH 71								
0700-03-039								
HES 0005(212)	TRAFFIC SIGNALS							
WORK ORDER- 12-06-84								
DATE WORK COMPLETED- 03-28-85								
CONTRACT WORKING DAYS- 45								
WORKING DAYS CHARGED- 41								
JACK A. MILLER, INC.								
	CONTRACT 11840016	TOTALS			\$ 59,400.00	\$ 1,805.00	\$ 55,480.00	100.0
WILLIAMSON	US 183 AT SEWARD JUNCTION IM 35	11.135	8014		3,289,514.77	82,670.59	321,389.30	10.2
SH 25								
0327-01-018								
FR 1166(1)	WIDEN GRADING, STRUCT, FLEX BASE AND							
WORK ORDER- 01-25-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300								
WORKING DAYS CHARGED- 21								
AUSTIN ROAD COMPANY								
	CONTRACT 12840016	TOTALS			\$ 3,289,514.77	\$ 82,670.59	\$ 321,389.30	10.0
DISTRICT CONTRACT AMOUNT							48,144,031.28	
DISTRICT ESTIMATES THIS MONTH							1,307,698.20	
DISTRICT TOTAL ESTIMATES PAID TO DATE							25,902,159.34	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TCTAL ESTIMATE TO DATE	* % CCMF
ATASCOSA ETC SEE COMMISSION MINUTE #82626		.000	C126'S	1,146,763.63'S	.00'S	.00'	.0
US 281 ETC 0072-04-037 ETC. CSR 72-4-37, ETC. SEAL COAT							
WORK ORDER- 02-17-85 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. *****			
CLARK CONSTRUCTION Co., INC.		CONTRACT 01850019		TOTALS	\$ 1,146,763.63'S	.00'S	.00'
ATASCOSA SH 16 N OF JOURDANTON 3.6 MI W		3.600	C430'S	140,792.64'S	.00'S	.00'	.0
SH 173 0421-04-021 CSR 421-4-21, ETC. ASPHALTIC CONCRETE PAVEMENT OVERLAY							
ATASCOSA SH 97 IN JOURDANTON 6.8 MI S		6.801	C421'S	368,106.00'S	.00'S	.00'	.0
SH 16 0517-01-029 CSP 517-1-29 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
ATASCOSA FM 3350, N C.3 MI S OF SCL OF PCTEET		4.428	C432'S	213,477.04'S	.00'S	.00'	.0
SH 16 0612-02-033 CSR 612-2-33 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 03-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-		WORK BEGAN- 04-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
E. E. HOOD & SONS, INC.		CONTRACT 03850065		TOTALS	\$ 722,375.68'S	.00'S	.00'
ATASCOSA IN PLEASANTON ON FIRST ST FR SP 242, N MH 76R 0513-19-001 M 0513(1) GR, STRS, BS & SURF		.682	C28C'S	136,025.50'S	6,733.76'S	134,675.15'	100.0
WORK ORDER- 09-20-84 DATE WORK COMPLETED- 02-11-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 27		WORK BEGAN- 09-25-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 60					
E. E. HOOD & SONS, INC.		CONTRACT 08840032		TOTALS	\$ 136,025.50'S	6,733.76'S	134,675.15' 100.0
ATASCOSA AIRPORT RD, SW OF PLEASANTON SW CL OF SH 57 PLEASANTON 0328-04-029 RS 160815), ETC. GR, STRS, BS AND SURF		1.034	C355'S	758,405.34'S	68,188.09'S	145,464.32'	20.1
ATASCOSA SW CL OF PLEASANTON FM 476		1.067	C360'S	897,992.95'S	41,078.15'S	129,466.22'	15.1
SH 57 0328-04-030 MA-M 0517(1) GR, STRS, BS AND SURF							
WORK ORDER- 11-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 26		WORK BEGAN- 12-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 17					
ALVAREZ CONSTRUCTION COMPANY, INC.		CONTRACT 10840001		TOTALS	\$ 1,656,398.29'S	109,266.24'S	274,930.54' 17.0
BEXAP IN SAN ANTONIO ON PECAN VALLEY DR FR MH 70R DOLLARHIDE ST T C SCUTHCRSS BLVD 8102-19-002 M 8102(2) GR, FLEX BS, 1 CST, ASB, ACP, PAV MK, ETC		.832	C235'S	1,052,508.31'S	70,537.42'S	1,035,977.27'	99.9
WORK ORDER- 02-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 169		WORK BEGAN- 02-16-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 93					
HEATH CONSTRUCTORS, INC.		CONTRACT 01840037		TOTALS	\$ 1,052,508.31'S	70,537.42'S	1,035,977.27' 99.9

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BEXAR	IN SAN ANTONIO FR 0.17 MI SW OF SLICK RANCH CR TO 0.24 MI SW OF MILITARY CR	.311	9400%	819,026.14	46,360.00	46,360.00	5.9
IH 410 0521-04-185 IR 410-412211572 GR, STRS, CCNC TRAFFIC BARRIER, ASB &							
WORK ORDER- 03-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-							
WORK BEGAN- 03-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED-							
PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 02850003		TOTALS		819,026.14	46,360.00	46,360.00	5.0
BEXAR	IN 410 W US 91 (NOGALITOS)	6.829	1500%	512,514.70	57,522.50	57,522.50	11.8
US 90 0024-08-082 CSR 24-R-82, ETC. REMOVE OLD CCAC, ADJ INLETS, LCST, ACP							
BEXAR	IN SAN ANTONIO FR QUINTANA RD FM 2536	1.364	1505%	245,141.90	19,717.82	19,717.82	8.4
LP 12 0521-03-047 CSR 521-3-47 REMOVE OLD CCNC, ADJ INLETS, LCST, ACP							
BEXAR	US 90 FM 2536	3.991	1510%	374,042.85	9,165.22	9,165.22	2.5
LP 13 0521-03-048 CSP 521-3-48 REMOVE OLD CCAC, ADJ INLETS, LCST, ACP							
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 5							
WORK BEGAN- 03-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 3							
HEATH CONSTRUCTORS, INC.							
CONTRACT 02850016		TOTALS		1,131,699.45	86,405.54	86,405.54	8.0
BEXAR	N OF JUDSON ROAD IN 410	3.144	0348%	92,768.50	.00	.00	.0
IH 35 0016-07-100 C 16-7-100 LANDSCAPE DEVELOPMENT							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
MAURY W. BROWN							
CONTRACT 03850051		TOTALS		92,768.50	.00	.00	.0
BEXAR	FR 0.1 MI W OF BARCOCK RD, E TO 0.1 MI E OF FM 1535	2.888	8198%	2,610,533.60	6,289.85	2,111,313.25	85.1
LP 1604 2452-02-020 MAM 0005111 GR, STRS, SURF, SIGN & DELIN							
WORK ORDER- 05-29-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 369 WORKING DAYS CHARGED- 327							
WORK BEGAN- 06-06-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 91							
ALLEN KELLER COMPANY							
CONTRACT 04830021		TOTALS		2,610,533.60	6,289.85	2,111,313.25	85.0
BEXAR	FR TOPPERWEIN RD TO SELMA CROSSOVER	2.044	5371%	18,583,955.28	242,482.12	10,705,456.58	60.6
IH 35 0016-07-089 I-IR 35-21158117 ETC 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	53,033.17	713,073.07	59.8
SP 218 0465-01-039 CSR 465-1-39 GR, STRS & SURF							
BEXAR	FR LOOKCUT RD TO 0.5 MI W OF IH 35	.357	0964%	1,590,981.44	34,140.01	1,071,918.58	72.7
LP 1604 2452-03-036 C 2452-3-36 GR, STRS & SURF							

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REXAR LP 1404 2452-03-039 I-IR 35-2(158)177 GR, STRS & SLRF WORK ORDER- 05-27-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 133 J. C. ABRAMS, INC.		0.000	5372	4,087,216.27	40,515.14	2,143,229.92	55.2
CONTRACT 0483004		TOTALS		\$25,476,261.75	370,170.44	\$14,633,678.15	60.0
REXAR IM 35 0016-07-051 I 35-2(159)168 SIGNING, DELIN & PYMT MKGS WORK ORDER- 06-07-83 DATE WORK COMPLETED- 03-14-85 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 57 MICA CORPORATION		2.700	5374	527,705.39	22,181.79	491,856.16	100.0
CONTRACT 0583001		TOTALS		\$ 527,705.39	22,181.79	491,856.16	100.0
REXAR SH 16 0613-01-037 F 1161(2) GR, STRS & SLRF WORK ORDER- 06-06-83 DATE WORK COMPLETED- 11-08-84 CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 277 E. E. HODD & SONS, INC. ACME BRIDGE COMPANY, INC.		5.086	8204	3,200,733.83	74,218.54	3,220,211.91	100.0
CONTRACT 0583002		TOTALS		\$ 3,490,961.60	81,685.48	3,505,154.28	100.0
REXAR IM 1C 0072-12-125 I-IR 10-4(214)1567 HIGH MAST ILLUMINATION WORK ORDER- 06-08-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 31 LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT		0.000	5417	9,436.33	17.55	8,904.51	99.3
CONTRACT 0584005		TOTALS		\$ 393,180.60	731.50	371,021.12	99.0
REXAR +UC 0 0915-12-047 BRD 151LP1X, ETC. REPLACE BRIDGE & APPROACHES WORK ORDER- 07-10-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 110 ALLAN CONSTRUCTION CO., INC.		0.229	8335	639,934.90	-3,309.80	435,067.65	71.5
CONTRACT 0684006		TOTALS		\$ 1,272,637.80	56,837.74	904,909.34	74.0

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BEXAR	IN UNIVERSAL CITY ON UNIVERSAL CITY ON UNIVERSAL CITY BLVD EXTA FR ELDCRACC ST,NORTH 0.2 MI GR,BASE & SURF	.170	8323	93,277.05	499.80	92,299.92	100.0
MH 778 8167-15-001 MR Q167(1), ETC.							
BEXAR	IN UNIVERSAL CITY ON KITTY HAWK RD FR LP1604,W TO WCL GR,BASE & SURF	1.035	8324	205,966.18	1,367.10	188,002.73	100.0
MH 316 8602-15-005 MR Q603(4)							
WORK ORDER- 07-31-84	WORK BEGAN- 08-20-84						
DATE WORK COMPLETED- 03-11-85							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 82						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 06840078		TOTALS		299,243.27	1,866.90	280,302.65	100.0

BEXAR	IN SAN ANTONIO ON LOCKHILL-SFLMA RD,FR NW MILITARY HWY ,W TO HUEBNER RD	2.315	8340	96,910.22	2,094.53	104,746.73	100.0
MH 776 8006-15-001 MR Q006(1), ETC.							
BEXAR	IN SAN ANTONIO ON WOODLAWN AVE FR BANDRARD,W TO MAIDEN LANE 1 CST,PAV REPAIR,ACP LEVEL-UP,ETC.	1.309	8341	77,556.35	1,628.58	81,448.94	100.0
MH 619 8149-15-003 MR Q149(3)							
BEXAR	IN SAN ANTONIO ON INGRAM RD FR BENRUS BLVD,W TO CALLA GHAN RD	.840	8342	76,733.19	1,507.87	75,393.34	100.0
MH 777 8163-15-001 MR Q163(1)							
WORK ORDER- 07-19-84	WORK BEGAN- 08-06-84						
DATE WORK COMPLETED- 12-18-84							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 69						
MEADER CONSTRUCTION COMPANY, INC.							
CONTRACT 06840028		TOTALS		251,199.76	5,231.78	261,589.01	100.0

BEXAR	IN SAN ANTONIO FR PINE ST TO AMANDA ST	2.116	9366	4,508,419.52	126,852.38	3,963,629.69	92.5
IR 10-4(204)576 RECOST GR, STRE & SURF							
WORK ORDER- 08-31-83	WORK BEGAN- 10-20-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 255	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 250	PERCENT TIME USED- 98						
DEAN WORD COMPANY							
CONTRACT 07830022		TOTALS		4,508,419.52	126,852.38	3,963,629.69	92.0

BEXAR	IN SAN ANTONIO ON CULEBRA AVE FR ZARZA- MORA ST,W TO BANDERA RD	.912	8355	113,410.53	.00	99,451.04	92.2
SP 421 0291-11-014 MR Q017(1), ETC.							
BEXAR	IN SAN ANTONIO ON CULEBRA ST FR IH 10,E TO FREDERICKSBU RD	.950	8356	67,861.18	288.08	65,380.47	99.9
MH 792 8017-15-001 MR Q017(3)							
WORK ORDER- 08-07-84	WORK BEGAN- 08-27-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 73						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 07840007		TOTALS		181,271.71	288.08	164,831.51	95.0

BEXAR	IN ALAMO HTS ON JONES-MALTSBERGER RD FR BASSE RD,S TO C LMCS CREEK	.449	8351	65,684.10	.00	63,419.20	99.9
MH 394 8022-15-004 MR Q022(4), ETC.							
GR,FLX BS,LCST,ACP & PAV MARK,ETC							

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*****		LENGTH	AMOUNT	ESTIMATE	TO DATE	CCFF
BEXAR	IN ALAMO HTS ON BURR RD FR BROADWAY NEW BRAUNFELS AVE	.176	8352'S	43,078.95'S	23,243.04'S	36,171.07' 88.2
MH 718						
8043-15-001						
MR 0043(1)	GR, FLX BS, ICST, ACP & PAV MARK, ETC					
BEXAR	IN ALAMO HTS ON CLAYWELL ST FR BROADWAY TO NEW BRAUNFELS AVE	.425	8353'S	19,499.15'S	.00'S	16,318.24' 88.0
MH 719						
8045-15-001						
MR 9019(1)	GR, FLX BS, ICST, ACP & PAV MARK, ETC					
BEXAR	IN ALAMO HTS ON TUXEOD AVE FR JONES- MALTSPERGER RD TO NACOGDOCHES	.650	8354'S	38,362.25'S	.00'S	28,033.64' 76.9
MH 769						
8117-15-704						
MR 9019(1)	GR, FLX BS, ICST, ACP & PAV MARK, ETC					
WORK ORDER- 08-03-84	WORK BEGAN- 08-21-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 87					
CREACO INC.	CONTRACT 07840009	TOTALS	\$	166,624.45'S	23,243.04'S	143,942.15' 90.0
BEXAR	IN SAN ANTONIO ON SOUTH CROSS BLVD FR ZARZAMORA ST, W TO QUINTANA RD	1.477	8349'S	169,305.75'S	.00'S	127,922.58' 79.5
MH 500						
8146-15-705						
MR 0046(3), ETC.	ACP OVERLAY					
BEXAR	IN SAN ANTONIO ON HUTCHINS ST FR PLEASANTON RD, W TO ZARZAMORA	1.775	8350'S	103,570.50'S	.00'S	90,541.94' 92.0
MH 793						
8177-15-001						
MR 0077(1)	ACP OVERLAY					
WORK ORDER- 08-14-84	WORK BEGAN- 09-14-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 58					
R. T. MONTGOMERY, INC.	CONTRACT 07840037	TOTALS	\$	272,876.25'S	.00'S	218,464.52' 84.0
BEXAR	IN WINDCREST ON EAGLECREST BLVD FR MONTGOMERY RD, A 0.2 MI E AT CRESTWAY	.238	8228'S	154,889.16'S	11,294.41'S	69,428.61' 47.1
MH 603						
8151-15-002						
MR 0151(2)	GR, FLEX BS, SUFF TRT, ACP & TRFC MARK					
WORK ORDER- 08-23-84	WORK BEGAN- 10-15-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 49					
CLARK CONSTRUCTION CO., INC.	CONTRACT 07840039	TOTALS	\$	154,889.16'S	11,294.41'S	69,428.61' 47.0
BEXAR	IN KIRBY ON GARRS SPAWL RD FR FM 78, E TO SP RR & PCSI LLC CR C/P	.313	8346'S	18,569.42'S	161.50'S	18,957.55' 100.0
MH 787						
8165-15-001						
MR 9019(2)	GR, FLX BS, CURB, ACP, LEVEL-UP & SURF					
BEXAR	IN KIRBY ON CINDERELLA ST FR ACKERMAN RD, W TO BUZZ AL DRIM DR	1.117	8347'S	123,820.81'S	22,964.78'S	124,041.35' 100.0
MH 766						
8170-15-001						
MR 0170(1)	GR, FLX BS, CURB, ACP, LEVEL-UP & SURF					
BEXAR	IN KIRBY ON BLZZ ALDRIN DR FR FM 78, S TO RINZ ENGELMAN RD	.374	8348'S	22,060.50'S	155.50'S	17,376.04' 100.0
MH 769						
8172-15-001						
MR 9019(2)	GR, FLX BS, CURB, ACP, LEVEL-UP & SURF					
WORK ORDER- 08-30-84	WORK BEGAN- 11-08-84					
DATE WORK COMPLETED- 03-19-85						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 59					
DLMS CONSTRUCTION COMPANY	CONTRACT 07840041	TOTALS	\$	164,450.73'S	23,325.78'S	160,374.95' 100.0

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9EXAP	IN SAN ANTONIO AT MCALITCS ST	.161	9367	1,392,289.25	55,004.54	1,182,701.97	89.8
IF 35 CC17-10-125 I 35-2(1611154) REPL STR							
WORK ORDER- 09-13-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 200		WORK BEGAN- 11-28-83 ADD'L DAYS GRANTED- 36 PERCENT TIME USED- 108					
AUSTIN BRIDGE COMPANY							
CONTRACT 08830037		TOTALS		\$ 1,392,289.25	55,004.54	1,182,701.97	89.0

BEXAR	IN SA MILITARY DR FR SA RV, W TO LP 353	5.551	8260	477,014.62	76,965.85	350,844.05	77.4
LP 12 0521-02-029 M Q109(2) REMOVE CONC MED, ACP & PAV MARK							
BEXAR							
IN SA MILITARY DR FR LP 353, W TO QUIN-TANA RD		.549	8261	44,410.66	.00	23,165.62	54.5
LP 13 0521-02-046 M Q109(2) REMOVE CONC MED, ACP & PAV MARK							
WORK ORDER- 09-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 78		WORK BEGAN- 10-08-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 43					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 08840004		TOTALS		\$ 521,425.28	76,965.85	374,009.67	75.0

BEXAR	0.4 MI S OF LP 13 S END TENO RR O/P	4.440	9421	189,464.60	44,854.10	81,111.35	45.3
IF 37 0073-08-089 IR 37-2(1571126) UPGRADE SIGNING							
BEXAR							
S END OF T&C RR O/P 0.3 MI N OF LP 1604		4.857	9422	20,973.00	17,184.55	18,288.45	91.7
IF 37 0073-09-013 IR 37-2(1571126) UPGRADE SIGNING							
WORK ORDER- 11-15-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 24		WORK BEGAN- 12-28-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 20					
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT							
CONTRACT 08840031		TOTALS		\$ 209,437.60	62,038.65	99,399.80	49.0

BEXAR	LEON VALLEY FR IH 410, NW SENeca DR	.556	1052	372,315.25	131,559.79	345,415.67	97.6
SH 16 0251-10-050 MC 251-10-50 GR, STRS, CONC MED, FLX HS, OCST & ACP							
WORK ORDER- 10-10-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 33		WORK BEGAN- 10-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 73					
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 08840051		TOTALS		\$ 372,315.25	131,559.79	345,415.67	97.0

BEXAR	SAN ANTONIO (IH 37) SAN ANTONIO (CLAREO ST)	3.043	9434	1,095,888.80	74,677.04	149,728.46	14.3
IF 35 0017-10-152 I-IR 35-2(1531155) FT HIGH MAST ILLUMINATION							
BEXAR							
SAN ANTONIO (POPLAR ST) SAN ANTONIO (IH 35)		.511	9435	154,689.00	-806.46	3,225.82	2.2
IF 10 0072-12-123 I-IR 10-4(219157) HIGH MAST ILLUMINATION							
WORK ORDER- 10-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 14		WORK BEGAN- 02-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 13					
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT							
CONTRACT 08840016		TOTALS		\$ 1,250,577.80	73,870.58	152,954.28	12.0

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BEXAR	100' N OF SUNSET RD	.000	1105'S	12,430.00'S	12,083.09'S	12,083.09'S	100.0
US 281 0073-08-092 MC 73-4-92, ETC.							
RIPRAP FOR EROSION CONTROL							
BEXAR	700' N OF BITTERS RD, 700' S OF BITTERS	.000	1106'S	119,929.00'S	9,221.20'S	123,623.87'S	100.0
US 281 0253-04-083 MC 253-4-83							
RIPRAP FOR EROSION CONTROL							
BEXAR	FM 2696 FM 1535	.000	1107'S	9,944.00'S	446.25'S	8,754.11'S	100.0
FM 410 0521-04-184 MC 521-4-184							
RIPRAP FOR EROSION CONTROL							
BEXAR	N OF LOCKHILL-SELMA RD 500' S OF LOCKHILLSELMA RD	.000	1108'S	26,329.00'S	693.03'S	24,917.63'S	100.0
FM 1535 0658-01-026 MC 658-1-26							
RIPRAP FOR EROSION CONTROL							
WORK ORDER- 10-17-84		WORK BEGAN- 11-02-84					
DATE WORK COMPLETED- 02-13-85							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 34		PERCENT TIME USED- 57					
AUSTIN BRIDGE COMPANY							
CONTRACT 09840036		TOTALS		\$ 168,632.00'S	22,443.61'S	169,378.70'S	100.0
BEXAR	IN SAN ANTONIO CN W MAYFIELD AT SIX MILECR	.070	8314'S	162,916.24'S	24,071.43'S	123,347.48'S	79.7
CITY ST 0915-12-048 BRO 151171X							
GR, STRS, FLEX BS, ICST, ACP, PAV							
WORK ORDER- 11-09-84		WORK BEGAN- 11-20-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 66					
PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 10840022		TOTALS		\$ 162,916.24'S	24,071.43'S	123,347.48'S	79.0
BEXAR	UPRAN BOUNDARY F OF T & NC RR 0.3 MI E OF FM 2696 (BLA NCC RD)	5.283	8316'S	13,623,195.11'S	768,005.21'S	3,635,493.95'S	28.1
LP 1604 2452-02-032 RS 23591251							
GR, STRS, BS & SLRF							
WORK ORDER- 11-20-84		WORK BEGAN- 12-03-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 57		PERCENT TIME USED- 19					
H. B. ZACHRY COMPANY							
CONTRACT 10840031		TOTALS		\$ 13,623,195.11'S	768,005.21'S	3,635,493.95'S	28.0
BEXAR	IN SAN ANTONIO CN SAN PEDRO AVE FR IH 410, N TO US 281	.000	8257'S	205,599.53'S	.00'S	.00'S	.0
SP 537 0253-04-081 MG 0021141							
TRAFFIC SIGNALS							
WORK ORDER- 11-09-84		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORA							
CONTRACT 10840038		TOTALS		\$ 205,599.53'S	.00'S	.00'S	.0
BEXAR	IN LEON VALLEY ON HUEFNER RD FR EVERS RDNE TO CITY LIMIT	.617	8227'S	231,739.90'S	33,344.65'S	217,887.45'S	98.9
MH 571 8002-15-001 MR 0003111							
GR, STRS, FLEX BS, SURF, CURB & PAV							
WORK ORDER- 11-09-84		WORK BEGAN- 11-21-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 67					
HEATH CONSTRUCTORS, INC.							
CONTRACT 10840040		TOTALS		\$ 231,739.90'S	33,344.65'S	217,887.45'S	98.0

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BEXAR	IN SAN ANTONIO FR MCGALITOS ST/LAREDC ST	.266	53E8	\$ 360,023.70	\$ 56,290.99	\$ 324,225.19		98.5
IM 35								
0017-10-150								
I 35-2(163)154	HIGH MAST ILLUMINATION							
WORK ORDER- 12-16-83								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45								
WORKING DAYS CHARGED- 111								
SHEA - SHEA, INC.								
	CONTRACT 11830006	TOTALS		\$ 360,023.70	\$ 56,290.99	\$ 324,225.19		98.0
BEXAR	IN SA FR 0.1 MI E OF WALTERSTO 0.2 MI W	.000	53E9	\$ 4,352,414.76	\$ 41,451.09	\$ 3,322,075.26		80.6
IM 35	OF BROADWAY AVE							
0017-10-148								
I 35-2(162)157	GP, STRS, BS, CONC PAV, SURF, ILLUM&SIGN							
WORK ORDER- 12-14-83								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200								
WORKING DAYS CHARGED- 176								
HEATH CONSTRUCTORS, INC.								
	CONTRACT 11830023	TOTALS		\$ 4,352,414.76	\$ 41,451.09	\$ 3,322,075.26		80.0
BEXAR	SENECA DR, NW LP 1604	5.604	83E5	\$ 713,100.00	\$.00	\$.00		.0
SH 16								
0291-10-051								
MA-MR 0017(4)	L CST & ACP COVERLAY							
WORK ORDER- 12-05-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60								
WORKING DAYS CHARGED-								
HEATH CONSTRUCTORS, INC.								
	CONTRACT 11840006	TOTALS		\$ 713,100.00	\$.00	\$.00		.0
BEXAR	IN SAN ANTONIO FR PRUITT ST THEC ST	.748	5426	\$ 2,845,834.72	\$ 153,425.00	\$ 163,210.00		6.0
IM 35								
0017-09-052								
ACT 35-2(187)153	GRADING, DRAINAGE, STRUCTURES, BASE							
BEXAR	IN SAN ANTONIO FR PRUITT AVE THEC AVE	.000	1105	\$ 12,884.00	\$.00	\$.00		.0
IM 35								
0017-09-059								
MC 17-9-59	GRADING, DRAINAGE, STRUCTURES, BASE							
BEXAR	IN SAN ANTONIO FR LAREDC ST PRUITT ST	.906	9437	\$ 7,977,036.15	\$ 393,210.43	\$ 393,210.43		5.1
IM 35								
0017-10-140								
ACT 35-2(190)153	SPADING, DRAINAGE, STRUCTURES, BASE							
BEXAR	IN SAN ANTONIO FR LAREDC ST PRUITT ST	.000	5428	\$ 83,655.00	\$ 2,565.00	\$ 2,565.00		3.2
IM 35								
0017-10-159								
I 35-2(155)153	GRADING, DRAINAGE, STRUCTURES, BASE							
BEXAR	IN SAN ANTONIO FR LAREDC ST PRUITT AVE	.000	1110	\$ 9,504.00	\$.00	\$.00		.0
IM 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- 15								
MICHAEL CONSTRUCTION COMPANY								
	CONTRACT 11840025	TOTALS		\$ 10,928,913.87	\$ 549,200.43	\$ 558,985.43		5.0
BEXAR	NB FRIG RD AT 0.1 MI S OF WOODSTONE CR	.000	000E	\$ 1,023.20	\$.00	\$ 792.30		81.5
IM 10								
0072-12-100								
MC 72-12-100, ETC.	EXTEND STRS, GR, FLEX BS & ACP							

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

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BEXAR	AT FREDERICKSBURG RD 0.5 MI N OF HUESNER RD	.000	0007	94,899.00	11,544.63	46,519.12	51.6
IH 10 0072-12-111 CSR 72-12-111							
EXTEND STRS, GR, FLEX BS & ACP							
WORK ORDER- 01-14-85		WORK BEGAN- 01-28-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 56					
CREACD INC.							
CONTRACT 12840022		TOTALS		\$ 95,922.20	11,944.63	47,311.42	51.0

BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	1.467	9008	15,820,097.57	1,185,933.83	1,185,933.83	7.8
IH 35 0017-10-139 ACI 35-2(172)155, ETC GR, DRAIN STR, FLEX BS, SURF, CCNC							

BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9005	171,641.70	.00	.00	.0
IH 35 0017-10-160 I 35-2(143)155							
GR, DRAIN STR, FLEX BS, SURF, CCNC							

BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	0061	7,703.00	.00	.00	.0
IH 35 0017-10-161 MC 17-10-161							
GR, DRAIN STR, FLEX BS, SURF, CCNC							
WORK ORDER- 02-21-85		WORK BEGAN- 03-04-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 6		PERCENT TIME USED- 2					
AUSTIN BRIDGE COMPANY							
CONTRACT 12840034		TOTALS		\$ 15,999,442.27	1,185,933.83	1,185,933.83	7.0

BEXAR	IN SAN ANTONIO FR FRESNO CR FREDERICKSBURG RD	1.514	9006	14,147,489.64	985,560.73	1,882,943.19	14.0
IH 10 0072-12-112 ACI 10-4(220)567, ETC GR, STR, RET WALL, BS, SURF, SIGN & PAV							

BEXAR	AT FULTON, AT FRESNO & AT HILDEBRAND	.000	0060	53,961.80	-4,478.00	-4,478.00	.0
IH 10 0072-12-128 MC 72-12-128							
GR, STR, RET WALL, BS, SURF, SIGN & PAV							

BEXAR	IN SAN ANTONIO FR FRESNO FREDERICKSBURG RD	.000	9007	50,750.00	37,178.82	38,223.82	79.2
IH 10 0072-12-129 I 10-4(202)569							
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-					
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 8					
H. B. ZACHRY COMPANY							
CONTRACT 12840068		TOTALS		\$ 14,252,201.44	1,018,261.55	1,916,689.01	14.0

COMAL	4.9 MI N OF GUADALUPE C/L N 0.05 MI S OFF M 1863	4.640	0155	1,066,007.25	75,197.12	155,943.89	15.4
FM 3009 3107-01-011 CSR 3107-1-13							
GR, SMALL STRS, BS, SURF							
WORK ORDER- 01-28-85		WORK BEGAN- 02-16-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 16					
DEAN WORD COMPANY							
CONTRACT 01850038		TOTALS		\$ 1,066,007.25	75,197.12	155,943.89	15.0

COMAL	IN NEW BRAUNFELS ON S WALNUT AVE EXT FR IH 35, SE TC GA ROENIA CR	.310	0281	211,627.26	950.00	950.00	.4
MH 560 8405-15-002 M 0405(2), ETC							
GR, STRS, FLEX BS, ACP SURF							

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COMAL	IN NEW BRAUNFELS ON COMPCA ST EXT FR LF	.240	8282	107,462.25	.00	.00	.0
MH 811	337, NE TO ORLE NF RD						
8411-15-001							
M 0411(1)	GR, STRS, FLEX BS, ACP SURF						
WORK ORDER- 03-14-85	WORK BEGAN- 03-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DEAN WORD COMPANY							
CONTRACT 02850032		TOTALS		319,089.51	950.00	950.00	.0
COMAL	GUADALUPE C/L 0.1 MI S OF FM 1103	1.455	1555	167,274.20	.00	.00	.0
IH 35							
0016-05-076							
CSR 16-5-76, ETC.	SEAL COAT, ACP OVERLAY & PVT MARK						
COMAL	ENGLE RD, NE 2.9 MI	2.905	1557	135,791.58	.00	.00	.0
IH 35							
0016-05-077							
CSR 16-5-77	SEAL COAT, ACP OVERLAY & PVT MARK						
GUADALUPE	0.3 MI NE OF BEXAR C/L COMAL C/L	3.222	1556	445,858.20	.00	.00	.0
IH 35							
0016-06-030							
CSR 16-6-30	SEAL COAT, ACP OVERLAY & PVT MARK						
WORK ORDER- 03-13-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 2						
DEAN WORD COMPANY							
CONTRACT 02850040		TOTALS		748,923.98	.00	.00	.0
COMAL	0.05 MI S OF FM 1863, N SH 46	4.179	2082	996,611.91	96,534.49	306,728.06	32.4
FM 3009							
3107-01-014							
A 3107-1-14	GR, STRS, BS & SLRF						
WORK ORDER- 12-05-84	WORK BEGAN- 01-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 32						
ALLEN KELLER COMPANY							
CONTRACT 11840028		TOTALS		996,611.91	96,534.49	306,728.06	32.0
COMAL	IN NEW BRAUNFELS ON S SEQUIN AVE FR US	.991	0026	132,477.10	.00	.00	.0
LP 453	81 BUS RTE TO TOWN PLAZA						
0016-10-021							
CSR 16-10-21, ETC.	PLANE PVT SLRF, 1 CST & ACP OVERLAY						
COMAL	W END COMAL CR BR WALNUT AVE	.646	0027	99,147.20	.00	.00	.0
LP 453							
0215-02-028							
CSR 215-2-28	PLANE PVT SLRF, 1 CST & ACP OVERLAY						
WORK ORDER- 01-11-85	WORK BEGAN- 03-27-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DEAN WORD COMPANY							
CONTRACT 12840054		TOTALS		231,624.30	.00	.00	.0
DIMMIT	SH 95 E OF CARPIZO SPRINGS 0.548 MI S	.545	1105	180,704.47	13,583.43	153,512.23	89.4
FM 1556							
0037-13-006							
MC 37-13-6, MR X407(1)	GR, STRS, FLEX BS, SURFACE						
DIMMIT	IN CARPIZO SPRGS ON SHEPPARD ST FR 6TH	.142	8230	25,061.45	3,346.02	15,077.05	63.3
MH 722	ST TO 5TH ST						
8407-22-001							
MR X407(1)	GR, STRS, FLEX BS, SURFACE						

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DIMMIT	IN CARRIZO SPRGS CN 6TH ST FR HOSPITAL DR TO SHEPPARD ST	.015	8231'S	2,615.03'S	376.25'S	1,977.90'S	79.6
MH 722							
8410-22-001							
MP X410111	GR, STRS, FLEX BS, SURFACE						
DIMMIT	IN CARRIZO SPRINGS CN HOSPITAL CR FR 5TH ST TO 6TH ST	.047	8233'S	12,356.32'S	1,368.05'S	9,054.88'S	77.1
MH 722							
8413-22-002							
MR X413111	GR, STRS, FLEX BS, SURFACE						
DIMMIT	IN CARRIZO SPRINGS CN SYPERT ST FR FM LR6 TO 12TH ST	.309	8234'S	73,260.05'S	9,606.54'S	55,802.91'S	80.1
MH 721							
8415-22-001							
MR X415111	GR, STRS, FLEX BS, SURFACE						
WORK ORDER- 11-13-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 84						
HAILE & HAILE, INC.							
***** CONTRACT 10840009 *****		TOTALS		293,997.32'S	28,280.25'S	235,424.97'S	84.0
FRID	AT FRID RV(NR LN)	.000	1050'S	55,827.90'S	4,671.11'S	93,362.36'S	100.0
TR 35							
0017-07-059							
MC 17-7-59, ETC.	STRUCTURE REPAIR						
FRID	AT MP RR NR DERBY	.000	1051'S	6,425.00'S	321.25'S	6,425.00'S	100.0
US 81							
0017-15-006							
MC 17-15-6	STRUCTURE REPAIR						
WORK ORDER- 09-28-84	WORK BEGAN- 10-04-84						
DATE WORK COMPLETED- 12-14-84							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 54						
HOLDS INCORPORATED							
***** CONTRACT 08840052 *****		TOTALS		62,252.90'S	4,592.36'S	99,787.36'S	100.0
FRID	FM 142 IN PEARSELL, N FM 462	13.500	8001'S	507,139.34'S	19,671.17'S	217,812.67'S	45.2
FM 2779							
2836-01-006							
CSR 2836-1-6, MR 913111	GR, STR, BASE & SURF						
FRID	IN PEARSELL CN TRINITY ST FR WILLOW ST TO CHERRY ST	.221	8035'S	12,170.50'S	.00'S	831.23'S	7.1
MH 447							
8460-15-002							
MR 9131111	GR, STR, BASE & SURF						
FRID	IN PEARSELL CN WILLOW ST FR COLORADO ST TO TRINITY ST	.258	8036'S	55,278.25'S	.00'S	7,399.85'S	14.0
MH 447							
8460-15-003							
MR 0460121	GR, STR, BASE & SURF						
FRID	IN PEARSELL CN MARGO DR FR US BL TC FM 2779	.507	8037'S	36,519.25'S	.00'S	2,599.80'S	7.4
MH 764							
8469-15-001							
MR 5131111	GR, STR, BASE & SURF						
WORK ORDER- 12-29-84	WORK BEGAN- 01-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 26						
COX PAVING COMPANY							
***** CONTRACT 12840018 *****		TOTALS		611,107.34'S	19,671.17'S	228,643.55'S	39.0
GUADALUPE ETC	SEF COMMISSICA MINUTE #R2644	.000	0175'S	1,348,881.10'S	339,330.04'S	339,330.04'S	26.4
US 90 ETC							
0029-02-039 ETC							
MC 29-2-39, ETC.	SEAL COAT						
WORK ORDER- 02-12-85	WORK BEGAN- 03-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
***** CONTRACT 01850040 *****		TOTALS		1,348,881.10'S	339,330.04'S	339,330.04'S	26.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		*****	*****	***** CONTRACT AMOUNT *****	***** AMOUNT THIS ESTIMATE *****	***** TOTAL ESTIMATE *****	***** % C/P *****
*****	*****	*****	*****	*****	*****	*****	*****
QUADALUPE	IN SCHERTZ CA LIVE OAK RD FR FM 3009, W & S TO 1157' N OF PECAN AVE	.977	8284'S	173,900.60'S	12,785.99'S	12,785.99'	7.7
MH 826							
8194-15-001							
M Q194(1)	GR, STRS, FLEX BS, SURF TRT & ACP						
WORK ORDER- 03-08-85	WORK BEGAN- 03-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 3						
CRESCO INC.							
***** CONTRACT 02850010 *****		TOTALS		173,900.60'S	12,785.99'S	12,785.99'	7.7
QUADALUPE ETC	SEE COMMISSION MINUTE # R2169	.000	1093'S	356,008.00'S	132,482.12'S	234,401.69'	80.9
IH 35 ETC							
0016-C6-032 ETC							
MC 16-6-32, ETC.	CLEANING & PAINTING BRIDGES						
WORK ORDER- 09-14-84	WORK BEGAN- 01-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 40						
H & H MATERIALS, INC.							
***** CONTRACT 08840003 *****		TOTALS		356,008.00'S	132,482.12'S	234,401.69'	80.0
QUADALUPE	IN SEGUIN CA MARTINDALE ST FR QUADALUPE ST, E TO HEIDEKE ST	.871	8271'S	54,964.50'S	7,252.45'S	6,748.70'	16.7
MH 760							
8550-15-001							
MR 9133(2)	GR, FLX BS, ACP LEVEL-UP, SURF TRT, ACP						
QUADALUPE	IN SEGUIN CA JEFFERSON ST FR SP 351, E TOWALLACE ST	.334	8283'S	52,623.00'S	22,389.60'S	25,572.10'	51.1
MH 344							
8560-15-002							
MR Q560(2)	GR, FLX BS, ACP LEVEL-UP, SURF TRT, ACP						
QUADALUPE	IN SEGUIN CA COLLEGE ST FR 1000' E OF KING ST TO SH I 23	.303	8272'S	23,588.50'S	20,458.10'S	21,099.35'	94.1
MH 617							
8570-15-002							
MR 9133(2)	GR, FLX BS, ACP LEVEL-UP, SURF TRT, ACP						
QUADALUPE	IN SEGUIN CA MOUNTAIN ST FR GUACALUPE STE TO KING ST	1.179	8270'S	128,786.00'S	89,571.03'S	97,228.95'	79.4
MH 759							
8571-15-001							
MR 9133(2)	GR, FLX BS, ACP LEVEL-UP, SURF TRT, ACP						
WORK ORDER- 10-11-84	WORK BEGAN- 01-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 64						
OLMOS CONSTRUCTION COMPANY							
***** CONTRACT 08840036 *****		TOTALS		259,962.00'S	139,671.18'S	152,649.10'	61.0
QUADALUPE	US 90 FM TR AT MC CUFFNEY	2.451	8362'S	723,637.22'S	99,311.41'S	321,276.66'	46.7
FM 725							
2710-C1-005							
RS 1368(4)	WIDEN STRS, RECONSTR GR, BS & 2 CST						
WORK ORDER- 10-30-84	WORK BEGAN- 11-05-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 36						
HOUSTON BRIDGE COMPANY							
***** CONTRACT 10840037 *****		TOTALS		723,637.22'S	99,311.41'S	321,276.66'	46.0
QUADALUPE	IN SEGUIN FR FM 466, E SH 123	.556	1031'S	743,221.64'S	128,107.59'S	179,661.48'	25.4
US SCA							
0025-04-C33							
CSR 25-4-33	GR, STRS, BS, ST SEN, SURF, CURB &						
WORK ORDER- 12-06-84	WORK BEGAN- 02-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 16						
OLMOS CONSTRUCTION COMPANY							
***** CONTRACT 11840005 *****		TOTALS		743,221.64'S	128,107.59'S	179,661.48'	25.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	CCPF
KENDALL RANGER CP, 0.3 MI S OF US 87 0.7 MI S		.642	1061	117,628.66	2,194.50	2,194.50	1.9
IP 10 0072-06-047 C 72-6-47 GR, STRS, BS & SURF WORK ORDER- 02-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 4 WORK BEGAN- 03-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 5 J. T. STEWART & SONS							
CONTRACT 01850014		TOTALS		\$ 117,628.66	\$ 2,194.50	\$ 2,194.50	1.0
KENDALL IN COMFORT AT GUADALUPE RIVER		.360	8212	1,733,331.35	35,823.85	1,729,562.90	100.0
US 87 0072-04-022 BHS 3478(1), ETC. REHAB BR & APPRS WORK ORDER- 09-14-83 DATE WORK COMPLETED- 09-03-84 CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 153 WORK BEGAN- 09-15-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 69 AUSTIN BRIDGE COMPANY							
CONTRACT 08830001		TOTALS		\$ 1,825,754.02	\$ 37,638.55	\$ 1,820,259.63	100.0
KENDALL 1.3 MI E OF US 87 AT ROERNE, E COMAL C/L		10.342	8363	2,978,487.80	27,130.34	324,864.23	11.4
FM 475 0215-06-016 RS 509(7) GR, STR, FLEX BS, AND SURF WORK ORDER- 01-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 13 WORK BEGAN- 02-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 4 HEATH CONSTRUCTION, INC.							
CONTRACT 11840013		TOTALS		\$ 2,978,487.80	\$ 27,130.34	\$ 324,864.23	11.0
LASALLE ETC SEF COMMISSION MINUTE #R2659		.000	0164	1,331,505.78	.00	285,776.50	22.5
IN 35 ETC 0018-02-031 ETC MC 18-2-31, ETC. SEAL COAT & ACP WORK ORDER- 01-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- WORK BEGAN- 02-07-85 NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. COX PAVING COMPANY							
CONTRACT 01850023		TOTALS		\$ 1,331,505.78	\$.00	\$ 285,776.50	22.0
LASALLE SH 97 AT LOS ANGELES RUCKHOLTZ (9.75 MI S)		9.750	0447	104,838.52	.00	.00	.0
FM 469 1435-01-016 MC 1435-1-16 REPLACE STRS, ADD FLEX BS & 1 CST WORK ORDER- 03-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. E. E. HOOD & SONS, INC.							
CONTRACT 03850069		TOTALS		\$ 104,838.52	\$.00	\$.00	.0
MEDINA 0.5 MI NW OF BEXAR C/L BANDERA C/L		2.136	1111	985,738.29	154,182.63	380,187.71	40.6
S 16 0291-08-012 CSR 291-8-12 GRADING, STRUCTURES, BASE AND WORK ORDER- 11-21-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 47 WORK BEGAN- 11-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 24 E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 11840041		TOTALS		\$ 985,738.29	\$ 154,182.63	\$ 380,187.71	40.0

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	%

UVALDE	US 90, 0.6 MI SW OF FM 1574, N FP 2369	1.283	8313%	181,697.55	15,319.65	15,319.65	8.4
FM 3447							
2175-04-001							
RS 3502(11A)	GR, STRS, BS & SURF						
WORK ORDER- 03-22-85	WORK BEGAN- 03-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HAILE & HAILE, INC.							
CONTRACT 03850014		TOTALS		181,697.55	15,319.65	15,319.65	8.4

WILSON	AT SAN ANTONIO RV, 2.5 MI S OF LP 181	.384	8245%	599,998.97	36,853.66	803,405.85	88.4
SH 97							
0328-02-033							
BPS 2154(61), ETC.	WIDEN STR & APPR						
WILSON	AT SAN ANTONIO RV, 2.5 MI S OF LP 181	.000	1021%	9,872.00	.00	.00	.0
SH 97							
0328-02-034							
MC 328-2-34	WIDEN STR & APPR						
WORK ORDER- 03-20-84	WORK BEGAN- 03-26-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 87						
DEAN WORD COMPANY							
CONTRACT 02840004		TOTALS		969,870.97	36,853.66	803,405.85	87.0

WILSON	GUADALUPE C/L LP 411 IN STOCKDALE	9.846	1507%	595,572.29	.00	.00	.0
SH 123							
0366-04-012							
CSR 366-4-12	ACP OVERLAY						
WORK ORDER- 03-14-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JONES G. FINKE INC.							
CONTRACT 02850015		TOTALS		595,572.29	.00	.00	.0

WILSON	DN WA LN CIRCOLO CR, 3.5 MI W OF STOCKDALE	.409	8259%	549,097.41	13,627.83	406,997.91	78.0
US 27							
0143-04-043							
BHF 440(28), ETC.	WIDEN STRS & APPROACHES						
WILSON	AT CIBOLO CR BRIDGE, 3.5 MI W OF STOCKDALE	.000	1028%	1,468.00	.00	.00	.0
US 27							
0143-04-044							
MC 143-4-44	WIDEN STRS & APPROACHES						
WORK ORDER- 04-09-84	WORK BEGAN- 04-13-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 185	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 75						
DEAN WORD COMPANY							
CONTRACT 03840025		TOTALS		550,565.41	13,627.83	406,997.91	77.0

WILSON	0.4 MI N OF SP RR 0.5 MI S SP RR AT PCTH	.759	8345%	1,328,345.95	137,545.33	700,386.09	55.5
US 181							
0100-04-026							
FG 434(13)	GR, STRS, BASE, SURF & ACP						
WORK ORDER- 08-22-84	WORK BEGAN- 08-29-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 33						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 07840005		TOTALS		1,328,345.95	137,545.33	700,386.09	55.0

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

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ZAVALA	FM 1025 2.855 MI S	2.855	1658%	126,380.00	.00	.00	.00	.0
US 83 0027-03-053 CSR 37-3-53, ETC.								
SFAL COAT & ACP LEVEL-UP								
MAVERICK	US 277 KINNEY C/L	16.771	1655%	304,968.00	.00	.00	.00	.0
SF 121 0375-03-009 CSR 375-3-9								
SFAL COAT & ACP LEVEL-UP								
WORK ORDER- 03-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-		WORK BEGAN- 04-02-85		***** ** NO CURRENT ESTIMATE PROCESSED AT THE ** ** TIME OF THIS RUN. ** *****				
CLEAN WORD COMPANY		CONTRACT 02850050		TOTALS	\$	431,348.00	.00	.00
ZAVALA	IN CRYSTAL CITY ON W ZAVALA ST FR W VAL VERDE ST TO CRC CKETT ST	.125	8222%	12,972.80	6,916.38	11,932.38	96.8	
MH 730 8466-22-001 MR 9362(11)								
RECONST GR,BS & SURF & ADD'L SURF								
ZAVALA	IN CRYSTAL CITY ON FIRST AVE FR E LAKE ST TO E CROCKET T ST	.524	8223%	25,178.00	16,681.62	25,781.67	99.9	
MH 731 8466-22-001 MR 9162(11)								
RECONST GR,BS & SURF & ADD'L SURF								
ZAVALA	IN CRYSTAL CITY ON N TWELFTH AVE EXT FR HOLLAND ST,AW T C AIRPORT DR	.202	8289%	36,518.30	.00	34,611.82	99.7	
MH 767 8474-22-001 M X474(11)								
RECONST GR,BS & SURF & ADD'L SURF								
ZAVALA	IN CRYSTAL CITY ON MAVERICK ST ELEVENTH AVE, E TO TWELFTH AVE	.125	8250%	22,121.60	2,844.30	20,047.38	95.3	
MH 767 8475-22-001 M X475(11)								
RECONST GR,BS & SURF & ADD'L SURF								
ZAVALA	IN CRYSTAL CITY ON TWELFTH AVE FR MAVERICK ST,AW T C E CROCKETT ST	.245	8251%	65,054.10	8,724.71	61,109.13	98.8	
MH 767 8476-22-001 M X476(11)								
RECONST GR,BS & SURF & ADD'L SURF								
WORK ORDER- 10-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 32		WORK BEGAN- 10-22-84						
HAILE & HAILE, INC.		CONTRACT 09840005		TOTALS	\$	161,844.80	35,167.01	153,482.38
								99.0
								DISTRICT CONTRACT AMOUNT
								DISTRICT ESTIMATES THIS MONTH
								DISTRICT TOTAL ESTIMATES PAID TO DATE

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * CCF

BEE	AT MEDIC CRK	.216	6656	349,624.10	9,290.17	174,928.21	52.6
US 181 OICC-08-054 HES COOSI(252)							
WIDEN BRIDGE & CONST APPR							
WORK ORDER- 09-30-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 100							
B & L CONSTRUCTION CO., INC.							
CONTRACT 07840032		TOTALS		\$ 349,624.10	9,290.17	174,928.21	52.0

BEE	AT MEDIC CRK, 3.2 MI S OF CO RD 360	.258	8142	269,861.47	53,666.13	166,602.85	65.0
CR 361 0916-25-003 BRO 16(191X)							
REPLACE BRIDGE & APPROACHES							
WORK ORDER- 10-09-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 83							
B & L CONSTRUCTION CO., INC.							
CONTRACT 09840035		TOTALS		\$ 269,861.47	53,666.13	166,602.85	65.0

BEE	BETWEEN GOLIAD COUNTY LINE & US 181 IN BEEVILLE	.000	6651	344,961.70	25,331.83	65,221.85	19.9
US 59 0028-01-027 HES COOSI(197)							
STR WDN, SAFETY END TRT OF CONC							

GOLIAD	BETWEEN GOLIAD(WCL) & BEE COUNTY LINE	.000	6704	332,707.30	45,169.81	181,780.01	57.5
US 59 0088-02-042 HES COOSI(197)							
STR WDN, SAFETY END TRT OF CONC							

BEE	BETWEEN BEEVILLE AND LIVE OAK COUNTY LINE	.000	6652	219,170.70	.00	16,363.75	7.8
US 59 0447-02-031 HES COOSI(197)							
STR WDN, SAFETY END TRT OF CONC							
WORK ORDER- 11-14-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 45							
BILL SHANNON, INC.							
CONTRACT 10840003		TOTALS		\$ 896,839.70	70,501.64	263,365.61	30.0

GOLIAD	US 59 INT. - US 77A-183 IN GOLIAD	.000	6654	67,880.00	.00	66,522.40	100.0
US 59 0088-02-047 HES COOSI(173), ETC.							
MODERNIZATION OF HWY TRAFFIC SIGNAL							

KARNES	AT SH 72 INT IN KAREDY	.000	6655	42,399.00	.00	41,551.02	100.0
US 181 0100-06-042 HES COOSI(174)							
MODERNIZATION OF HWY TRAFFIC SIGNAL							

KLEBERG	AT LP 428 INT IN KINGSVILLE	.000	6656	38,361.00	.00	37,593.78	100.0
FM 1898 0102-10-016 HES COOSI(175)							
MODERNIZATION OF HWY TRAFFIC SIGNAL							

KLEBERG	IN KINGSVILLE AT INT WITH LOTT ST	.000	6657	16,152.00	.00	15,828.96	100.0
LP 428 0102-12-007 HES COOSI(175)							
MODERNIZATION OF HWY TRAFFIC SIGNAL							

KLEBERG	ST LP 428 INT IN KINGSVILLE	.000	6658	28,266.00	.00	27,700.68	100.0
SH 141 0383-04-026 HES COOSI(175)							
MODERNIZATION OF HWY TRAFFIC SIGNAL							

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KLEBERG AT 6TH ST & 9TH ST		.000	6655'S	36,342.00'S	.00'S	35,496.16	100.0
SM 141 0383-04-037 HES 0005(175) MODERNIZATION OF HWY TRAFFIC SIGNAL							
WORK ORDER- 05-04-84	WORK BEGAN- 09-10-84						
DATE WORK COMPLETED- 03-20-85	** NO CURRENT ESTIMATE PROCESSED AT THE						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 73						
ACTION ELECTRIC, INC.							
	CONTRACT 04840009	TOTALS		\$ 229,400.00'S	.00'S	224,693.00	100.0
GOLIAD GOLIAD (MCL) RFE C/L		15.696	8028'S	1,864,984.50'S	.00'S	.00	.0
US 59 0088-02-038 FR 551(33) REBUILD 2 RFT SHOULDERS & OVERLAY							
WORK ORDER- 01-21-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 4						
HELDENFELS BROTHERS, INC.							
	CONTRACT 12840045	TOTALS		\$ 1,864,984.50'S	.00'S	.00	.0
JIM WELLS FM 716 0.9 MI N OF BROOKS COUNTY LINE		6.420	8120'S	4,620,007.08'S	97,872.22'S	3,805,422.87	86.7
US 281 0255-02-030 FR 429(31) GR, STRS, STM SEWER, LIME STAB SUBGR,							
WORK ORDER- 02-23-84	WORK BEGAN- 03-02-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 216	PERCENT TIME USED- 90						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 02840033	TOTALS		\$ 4,620,007.08'S	97,872.22'S	3,805,422.87	86.0
JIM WELLS SAN FERNANDO CP 1.7 & 1.9 MI E OF US 281		.417	8137'S	508,526.65'S	17,419.26'S	408,264.40	84.5
CR 164 0916-37-003 BRO 16(17)X REPLACE BRIDGES & APPROACHES							
WORK ORDER- 06-20-84	WORK BEGAN- 07-24-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 99						
JASCON, INC.							
	CONTRACT 05840004	TOTALS		\$ 508,526.65'S	17,419.26'S	408,264.40	84.0
JIM WELLS ETC. SEE COMMISSION MINUTE ORDER #82080		.000	6667'S	310,000.00'S	47,077.44'S	98,462.18	33.4
SH 44 ETC 0087-01-023 ETC HES 0005(253) TRAFFIC SIGNALS							
WORK ORDER- 08-24-84	WORK BEGAN- 02-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 31						
STATEWIDE SIGNAL & ELECTRICAL, INC.							
	CONTRACT 07840010	TOTALS		\$ 310,000.00'S	47,077.44'S	98,462.18	33.0
JIM WELLS SOUTH APPROACH TO NUECES RIVER BR		.096	8143'S	33,654.50'S	.00'S	1,011.75	3.1
SH 359 0087-02-029 BHF 429(33) GR, LIME STAR FLEX BS, SEAL COAT,							
WORK ORDER- 08-24-84	WORK BEGAN- 02-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 31						
STATEWIDE SIGNAL & ELECTRICAL, INC.							
	CONTRACT 07840010	TOTALS		\$ 310,000.00'S	47,077.44'S	98,462.18	33.0
SAN PATRICIO AT NUECES RIVER, 4.5 MI SW OF MATHIS & AT NUECES RIVER		.812	8144'S	2,421,520.77'S	75,214.75'S	486,025.34	21.1
SH 359 0087-03-021 BHF 429(33) REL, 4.3 MI SW OF MATHIS GR, LIME STAR FLEX BS, SEAL COAT,							
WORK ORDER- 11-14-84	WORK BEGAN- 12-13-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 15						
HELDENFELS BROTHERS, INC.							
	CONTRACT 10840002	TOTALS		\$ 2,455,175.27'S	75,214.75'S	487,037.09	20.0

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KARNES BETWEEN SH RD WILSON COUNTY LINE		.000	6650'S	421,341.30'S	60,070.52'S	279,991.37'S	69.6
SH 123 0366-06-026 HES 0005(196)							
STRS WIDENING							
WORK ORDER- 10-29-84		WORK BEGAN- 11-14-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 71		PERCENT TIME USED- 39					
ACME BRIDGE COMPANY, INC.		CONTRACT 09840025		TOTALS	\$	421,341.30'S	60,070.52'S 279,991.37'S 69.6
LIVE OAK AT FRID RIVER, 0.5 MI W OF US 281 & AT		.751	8122'S	1,009,544.77'S	73,851.58'S	817,091.98'S	85.2
SH 72 0489-04-022 BMS 187171							
DRAWINGS 1, 6 & 2, 3 MT W OF US 281 REHABILITATE BRIDGE & APPROACHES							
WORK ORDER- 04-10-84		WORK BEGAN- 05-14-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 149		PERCENT TIME USED- 75					
HELDENFELS BROTHERS, INC.		CONTRACT 03840004		TOTALS	\$	1,009,544.77'S	73,851.58'S 817,091.98'S 85.0
LIVE OAK SAN PATRICIO C/L N OF FM 888		1.236	9065'S	11,231.18'S	560.99'S	11,219.84'S	100.0
IH 37 0074-02-043 IR 37-11821017							
THERMOPLASTIC STRIPING & PVMT MKGS							
SAN PATRICIO SOUTH OF MATHIS LIVE OAK C/L		5.453	9070'S	35,782.00'S	1,798.94'S	35,978.83'S	100.0
IH 37 0074-03-022 IR 37-11821017							
THERMOPLASTIC STRIPING & PVMT MKGS							
SAN PATRICIO S. END ARROYO NUMBRE DE DIOS BRIDGE S		3.558	9071'S	21,259.92'S	985.36'S	19,787.12'S	100.0
IH 37 0074-04-028 IR 37-11821017							
OF MATHIS THERMOPLASTIC STRIPING & PVMT MKGS							
SAN PATRICIO 0.4 MI N OF NUECES RIVER BRIDGE S ENC		12.953	9072'S	79,583.79'S	5,365.19'S	87,766.60'S	100.0
IH 37 0074-05-067 IR 37-11821017							
ARROYO DE DIOS BRIDGE THERMOPLASTIC STRIPING & PVMT MKGS							
WORK ORDER- 07-17-84		WORK BEGAN- 07-27-84					
DATE WORK COMPLETED- 12-09-84							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 100					
WISCONSIN CENTURY FENCE COMPANY		CONTRACT 06840032		TOTALS	\$	147,856.89'S	8,718.48'S 154,752.39'S 100.0
LIVE OAK N OF FM 888 2.7 MI N OF FM 934		8.946	9075'S	1,319,832.53'S	333,657.07'S	1,046,503.82'S	83.4
IH 37 0074-02-045 IR 37-11871041							
UNDERSEAL & ACP OVERLAY							
WORK ORDER- 09-24-84		WORK BEGAN- 10-10-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 57		PERCENT TIME USED- 71					
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 08840011		TOTALS	\$	1,319,832.53'S	333,657.07'S 1,046,503.82'S 83.0
LIVE OAK ETC SEE COMMISSION MINUTE # 81220		.000	1101'S	204,000.00'S	.00'S	182,825.81'S	94.3
IH 37 ETC 0074-02-041 ETC MC 74-2-41, ETC.							
FLASHING BEACON							
WORK ORDER- 09-30-83		WORK BEGAN- 11-30-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 83					
STATEWIDE SIGNAL & ELECTRICAL, INC.		CONTRACT 09830019		TOTALS	\$	204,000.00'S	.00'S 182,825.81'S 94.0

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LIVE OAK IH 37 0074-02-046 IR 37-11881000	SAN PATRICIO C/L N CF FM RRA ADJUST MBGF,GR,FLEX BS,ICST,ACP,ETC	1.238	'9076'S	8,345.90'S	.00'S	2,292.35'		28.2
SAN PATRICIO IH 37 0074-03-024 IR 37-11881000	S MATHIS LIVE OAK C/L ADJUST MBGF,GR,FLEX BS,ICST,ACP,ETC	5.453	'9077'S	17,154.00'S	.00'S	6,877.05'		42.2
SAN PATRICIO IH 37 0074-04-029 IR 37-11881000	S END ARROYO NOMBRE DE DIOS BRIDGE S CF MATHIS ADJUST MBGF,GR,FLEX BS,ICST,ACP,ETC	3.558	'9078'S	7,262.75'S	.00'S	1,766.05'		25.6
SAN PATRICIO IH 37 0074-05-069 IR 37-11881000	0.6 MI N OF US 77 INTERCHANGE S END CF ARROYO DE DIOS BRIDGE ADJUST MBGF,GR,FLEX BS,ICST,ACP,ETC	12.553	'9079'S	46,840.75'S	.00'S	29,047.20'		65.2
NUECES IH 37 0074-06-146 IR 37-11881000	WACO ST IN CORPUS CHRISTI E OF MP RR U/F ADJUST MBGF,GR,FLEX BS,ICST,ACP,ETC	13.951	'9080'S	504,566.94'S	29,494.48'S	207,755.10'		43.3
WORK ORDER- 10-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 60	WORK BEGAN- 12-04-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 46							
E. J. STEFEK COMPANY								
CONTRACT 09840004		TOTALS		\$ 584,369.94'S	29,494.48'S	247,737.75'		44.0
LIVE OAK SH 72 0270-09-020 RS 221(2)	0.3 MI E OF IH 37 TO BEE C/L GR,WIDEN STRS,RESHAPE BS CRSE,ETC.	8.931	'8108'S	1,728,951.85'S	39,315.58'S	1,711,332.26'		100.0
WORK ORDER- 12-15-83 DATE WORK COMPLETED- 11-27-84 CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 124	WORK BEGAN- 01-03-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 82							
E. E. HODD & SONS, INC. ACME BRIDGE COMPANY, INC.								
CONTRACT 11830001		TOTALS		\$ 1,728,951.85'S	39,315.58'S	1,711,332.26'		100.0
NUECES SH 35A 0617-01-064 MC 617-1-84	CORPUS CHRISTI (AIRLINE ROAD) CORPUS CHRISTI (SH 28 6) REWORK SIGNING	5.682	'8104'S	276,514.96'S	.00'S	.00'		.0
WORK ORDER- 02-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
JAMES DAVIDSON CONSTRUCTORS, INC.								
CONTRACT 01850015		TOTALS		\$ 276,514.96'S	.00'S	.00'		.0
NUECES SH 35B 0617-01-052 BRF 1113(25), ETC.	IN CORPUS CHRISTI OSO BAY BRIDGES, E.E. & W.B. BRIDGE REPLACE BRIDGES	.371	'8088'S	4,675,758.35'S	183,228.50'S	4,397,484.39'		99.0
WORK ORDER- 03-03-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 256	WORK BEGAN- 03-21-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 57							
F & E ERECTION CO., INC.								
CONTRACT 02830031		TOTALS		\$ 10,146,227.13'S	252,203.48'S	5,346,295.36'		96.0

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NUECES	AT SPUR 72(CORN PRODUCTS RD) IN CORPUS CHRISTI	.000	6644	38,430.00	14,297.09	25,249.64	71.4	
LP 407	TRAFFIC SIGNALS							
0C74-09-005								
HES 0005(184)								
NUECES	AT STARLITE LANE IN CORPUS CHRISTI	.000	6645	36,600.00	9,248.58	20,201.13	60.0	
LP 407	TRAFFIC SIGNALS							
0C74-09-006								
HES 0005(184)								
NUECES	BETWEEN SH 358 AND AIRPORT ROAD IN CORPUS CHRISTI	.000	6646	20,130.00	16,663.15	16,663.15	90.0	
LP 443	TRAFFIC SIGNALS							
01C2-01-061								
HES 0005(184)								
NUECES	AT PORT AVE INT IN CORPUS CHRISTI	.000	6647	56,750.00	28,179.44	36,254.44	69.4	
LP 443	TRAFFIC SIGNALS							
01C2-01-062								
HES 0005(184)								
NUECES	AT FM 665 INTERSECTION	.000	6648	34,770.00	14,303.80	30,298.00	94.7	
SH 358	TRAFFIC SIGNALS							
0617-01-105								
HES 0005(184)								
NUECES	AT YORKTOWN RD INT	.000	6649	7,320.00	-183.00	5,554.05	82.5	
FM 2444	TRAFFIC SIGNALS							
2343-01-014								
HES 0005(184)								
WORK ORDER- 03-12-84	WORK BEGAN- 07-17-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 118							
STATEWIDE SIGNAL & ELECTRICAL, INC.				TOTALS	\$ 194,000.00	82,505.06	134,220.41	75.0
NUECES	FR S OF FM 624 TO N OF FM 624	1.097	8092	5,925,430.74	29,210.66	3,387,938.92	60.1	
US 77	GR, STRS, SEWERS, C&G, STAB BS,							
0373-01-02R								
F 759(2)								
WORK ORDER- 06-14-83	WORK BEGAN- 07-01-83							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 244	PERCENT TIME USED- 72							
HELLENFELS BROTHERS, INC.				TOTALS	\$ 5,925,430.74	29,210.66	3,387,938.92	60.0
NUECES	ON YORKTOWN ROAD AT CAY DEL OSO, 3.7 MI E. OF FM 2444	.226	8123	683,481.78	53,778.62	578,263.20	89.0	
CR 356	GR, LIME STAB SUBGR, LIME STAB FLEX							
0916-35-012								
BRO 16(18)X								
WORK ORDER- 06-05-84	WORK BEGAN- 07-09-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 15							
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 87							
GOLSTON CORPORATION				TOTALS	\$ 683,481.78	53,778.62	578,263.20	89.0
NUECES	IN CORPUS CHRISTI FROM S STAPLES ST SE. PADRE ISLAND DRIVE	1.922	8125	364,174.17	7,207.08	358,503.92	100.0	
MM 103	MILLING, PAV REPR, ACP LEVEL-UP, ETC							
8017-16-005								
MR RC17(5), ETC.								
NUECES	IN CORPUS CHRISTI FROM DODD ST PARADE DR	2.504	8125	693,474.63	11,987.33	575,177.45	100.0	
MM 373	MILLING, PAV REPR, ACP LEVEL-UP, ETC							
8018-16-003								
MR RC18(2)								
WORK ORDER- 07-10-84	WORK BEGAN- 08-13-84							
DATE WORK COMPLETED- 12-19-84								
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 118							
HELLENFELS BROTHERS, INC.				TOTALS	\$ 1,057,648.80	19,194.41	937,681.37	100.0

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NUECES IN CORPUS CHRISTI FROM IH 37 TO SH 358 SH 286 0326-73-049 MC 325-3-49, HES 0005 UPGRADE SIGNALING		4.504	1100'S	189,545.50'S	.00'S	143,112.17'	75.4
NUECES AT SH 286 INT IN CORPUS CHRISTI SH 358 0617-01-104 HES 0005(158) UPGRADE SIGNALING WORK ORDER- 09-09-83 WORK BEGAN- 12-13-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 112 PERCENT TIME USED- 93		.738	6623'S	49,399.65'S	.00'S	43,222.38'	92.1
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 08830029		TOTALS		238,935.15'S	.00'S	186,334.55'	82.0
***** NUECES ETC SEF COMMISSION MINUTE #R2371 IH 37 ETC 0074-06-145 ETC IRG 37-1(83)P12, ETC INSTALL HIGHWAY TRAFFIC SIGNAL WORK ORDER- 11-29-84 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- JACK A. MILLER, INC.		.000	9061'S	341,000.00'S	.00'S	.00'	.0
CONTRACT 10840015		TOTALS		341,000.00'S	.00'S	.00'	.0
***** NUECES S OF FM 624 N OF FM 624 US 77 0373-01-032 F 795(3) SIGNING AND TRAFFIC SIGNALS WORK ORDER- 11-27-84 WORK BEGAN- 03-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORATION		1.097	8147'S	200,517.27'S	.00'S	.00'	.0
CONTRACT 10840043		TOTALS		200,517.27'S	.00'S	.00'	.0
***** NUECES IN CORPUS CHRISTI ON SH 358, FR 0.3 MI SH 358 0617-01-104 HES 0005(294) CONCRETE MEDIAN BARRIER WORK ORDER- 11-27-84 WORK BEGAN- 12-04-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 9 PERCENT TIME USED- 3 HEATH CONSTRUCTORS, INC.		5.449	6672'S	948,630.80'S	34,374.88'S	276,906.23'	30.7
CONTRACT 10840045		TOTALS		948,630.80'S	34,374.88'S	276,906.23'	30.0
***** NUECES CORPUS CHRISTI (WACC ST) S END CORPUS US 181 0074-06-122 MC 74-6-122, ETC. SIGNING REWORK SAN PATRICIO PORTLAND (0.3 MI N OF FM 2986) PORTLAND US 181 0101-04-057 MC 101-4-57 SIGNING REWORK SAN PATRICIO PORTLAND (S OF FM 893 U/P) NUECES BAY US 181 0101-05-023 MC 101-5-23 SIGNING REWORK NUECES NUECES BAY CAUSEWAY TO SOUTH END OF US 181 0101-06-071 MC 101-6-71 SIGNING REWORK WORK ORDER- 12-03-84 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- JAMES DAVIDSON CONSTRUCTORS, INC.		.661	1141'S	79,591.08'S	.00'S	.00'	.0
CONTRACT 11840036		TOTALS		170,397.16'S	.00'S	.00'	.0

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NUECES	7.9 MI N OF FM 665 IN DRISCOLL 1.4 MI N OF PETRONILLA C R K	5.781	0015	2,764,584.55	31,683.64	46,897.17	1.7
US 77							
0102-02-064							
CSR 102-2-64, ETC.	GR, STRS, BS & SURF						

NUECES	0.5 MI S OF FM 665 IN DRISCOLL LP 428 N OF BISHOP (N B L4)	4.273	0017	2,531,181.90	.00	18,070.88	.7
US 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	.00	4,638.12	.4
US 77							
0102-02-058							
CSR 102-2-58	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-	11	PERCENT TIME USED-	4				

BAY, INC.		CONTRACT 12840028		TOTALS	\$ 6,497,523.35	31,683.64	69,606.17 1.0

NUECES	HEINSONN ROAD, WEST WEST OF TALBERT ROAD	1.003	0023	127,970.00	17,413.31	18,933.31	15.5
SF 44							
0102-01-054							
MC 102-1-54	ASPHALTIC CONCRETE PAVEMENT						

WORK ORDER- 12-21-84		WORK BEGAN- 01-30-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	24	PERCENT TIME USED-	80				

BAY, INC.		CONTRACT 12840057		TOTALS	\$ 127,970.00	17,413.31	18,933.31 15.0

REFUGIO	AT COPANO CR, 0.5 MI NE OF REFUGIO	.000	813	365,000.00	49,211.52	254,312.34	73.3
US 77							
0371-02-043							
BRF 1025(11), ETC.	REPL BR & APPRS & CONST NEW BRIDGE						

REFUGIO	COPANO CRK BRIN B L41 & APPRS FOR NB & SB LANES	1.174	813	1,804,788.00	1,105.04	1,172,753.16	68.4
US 77							
0371-02-059							
F 1025(17)	REPL BR & APPRS & CONST NEW BRIDGE						

WORK ORDER- 06-05-84		WORK BEGAN- 06-20-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	150	PERCENT TIME USED-	50				

KOKOSING CONSTRUCTION CO.		CONTRACT 05840001		TOTALS	\$ 2,169,788.00	50,316.56	1,427,065.50 69.0

SAN PATRICIO	AT DRAINAGE DITCH, APPROX 3.5 MI. E. OF FM 631	.104	8048	142,497.00	31,679.65	31,679.65	23.4
CR 280							
0516-28-003							
BRO 161201X	BRIDGE REPLACEMENT						

WORK ORDER- 02-10-85		WORK BEGAN- 03-25-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	11				

THE PRESCON CORPORATION		CONTRACT 01850009		TOTALS	\$ 142,497.00	31,679.65	31,679.65 23.0

SAN PATRICIO ETC	SF COMMISSION MINUTE #02751	.000	1552	1,412,985.00	.00	.00	.0
US 181 ETC							
0101-04-068 ETC							
CSR 101-4-68, ETC.	SEAL COAT						

WORK ORDER- 03-07-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					

DEAN & KENG PAVING COMPANY		CONTRACT 02850027		TOTALS	\$ 1,412,985.00	.00	.00 .0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TC DATE	* C/P
SAN PATRICIO	0.2 MILES NORTH OF FM 3739 NORTH OF FM 298 6	0.000	7010	74,064.15	.00	.00		.0
US 181	ACP OVERLAY							
01C1-04-069								
HES 000513551								
NUECES	LP 295 SOUTH OF ROBSTOWN	5.500	0344	399,598.13	.00	.00		.0
US 77	ACP OVERLAY							
01C2-02-066								
CSR 102-2-66								
NUECES	DRISCOLL (SCL) 2.0 MI. N. OF BISHOP	4.608	0345	336,453.13	.00	.00		.0
US 77	ACP OVERLAY							
01C2-03-057								
CSR 102-3-57								
KLEBERG	4.6 MI N OF RIVIERA 1.5 MI N OF RIVIERA	3.106	0346	246,557.83	.00	.00		.0
US 77	ACP OVERLAY							
01C2-04-054								
CSR 102-4-54								
NUECES	PARK STREET TO BUENA VISITA ST IN ROBSTOWN	.700	0347	59,311.70	.00	.00		.0
LP 296	ACP OVERLAY							
0372-05-019								
CSR 373-5-19								
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
BAY, INC.								
CONTRACT 03850049		TOTALS		\$ 1,115,984.94	.00	.00		.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****								
SAN PATRICIO	FR 0.22 MI F CF FM 1069 TO SPUR 202	6.659	8050	4,163,527.60	81,442.93	4,246,736.69		100.0
SH 35	GR, STRS, FB, I-CST, ACP & ACP							
018C-06-051								
F 377(7)								
WORK ORDER- 06-01-83	WORK BEGAN- 06-10-83							
DATE WORK COMPLETED- 11-21-84								
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 271	PERCENT TIME USED- 74							
BAY, INC.								
CONTRACT 04830025		TOTALS		\$ 4,163,527.60	81,442.93	4,246,736.69		100.0
SAN PATRICIO	POST OAK DRIVE LANG ROAD	.606	8134	487,006.41	9,935.14	518,316.49		100.0
FM 2586	GR, STRS, LIME STAB SUBGR, LIME STAB							
302E-01-009								
M RC27(2)								
WORK ORDER- 06-07-84	WORK BEGAN- 06-19-84							
DATE WORK COMPLETED- 12-11-84								
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED- 20							
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 98							
WRIGHT WAY CONSTRUCTION, INC.								
CONTRACT 05840041		TOTALS		\$ 487,006.41	9,935.14	518,316.49		100.0
SAN PATRICIO	S END NUECES RIVER BRIDGE N OF US 77 I/C	1.114	9047	5,908,079.97	216,304.92	2,991,376.85		53.3
IN 37	GR, SUBGR, BS, SLRF, STRUCT, ETC.							
0074-05-061								
I-IR 37-1(91)016								
NUECES	0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.	.741	9048	3,926,191.21	324,138.10	1,702,657.90		45.6
IN 37	GR, SUBGR, BS, SLRF, STRUCT, ETC.							
0074-06-140								
I-IR 37-1(91)016								
NUECES	0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.	.000	7004	240,000.00	.00	228,000.00		99.9
IN 37	GR, SUBGR, BS, SLRF, STRUCT, ETC.							
0074-06-144								
I 37-1(10)014								
WORK ORDER- 07-25-84	WORK BEGAN- 07-30-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 22							
CLEARWATER CONSTRUCTORS, INC.								
CONTRACT 06840044		TOTALS		\$ 10,074,271.18	540,443.02	4,922,034.75		51.0

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DISTRICT 16

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * CCR
SAN PATRICIO FM 1069 1545-04-013 MES 0005(179)		1.6 MI S OF INGLESDALE 0.7 MI S	.766	6702'S 356,474.40'S	18,619.86'S	262,522.35'S	77.5
WORK ORDER- 10-02-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 55		WORK BEGAN- 10-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 92					
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 08840044		TOTALS		\$ 356,474.40'S	18,619.86'S	262,522.35'S	77.0
VICTORIA US 77 0371-01-046 F 1025(12)		AT SAN ANTONIO PIVER BR (SBL)	.000	8095'S 250,079.80'S	.00'S	93,818.92'S	39.5
GR, STRS, BASE & SURF							
VICTORIA US 77 0371-01-051 F 1025(12)		FR REFUGIO C/L TO 3.3 MI N	3.365	8096'S 4,196,562.74'S	100,375.10'S	2,819,576.34'S	70.7
GR, STRS, BASE & SURF							
VICTORIA US 77 0371-01-054 BRF 1025(14)		AT SAN ANTONIO RIVER RELIEF # 1, 1.6 MI S OF FM 445	.000	8057'S 247,934.00'S	.00'S	27,541.26'S	11.6
GR, STRS, BASE & SURF							
VICTORIA US 77 0371-01-056 BRF 1025(14)		AT SAN ANTONIO RIVER RELIEF # 2	.000	8058'S 130,820.60'S	.00'S	12,604.41'S	10.1
GR, STRS, BASE & SURF							
REFUGIO US 77 0371-02-050 F 1025(13)		FR 1.481 MI S OF VICTORIA C/L TO VICTORIA C/L	1.481	8059'S 4,502,817.67'S	38,962.50'S	3,395,779.03'S	79.3
GR, STRS, BASE & SURF							
WORK ORDER- 07-22-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 540 WORKING DAYS CHARGED- 337		WORK BEGAN- 08-09-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 62					
KOKOSING CONSTRUCTION CO.							
CONTRACT 06830065		TOTALS		\$ 5,328,214.81'S	139,338.00'S	6,349,319.96'S	71.0
				DISTRICT CONTRACT AMOUNT	72,979,332.53		
				DISTRICT ESTIMATES THIS MONTH	2,308,292.54		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	42,762,866.48		

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* CC&F

BRAZOS	IN BRYAN FROM FINFEATHER ROAD, SW FM 2818	.464	0004'S	255,121.97'S	.00'S	.00'	.0
FM 2513							
2399-01-019							
M J021(11)	GR, STR WIDENING, SCARCRASHAPE BS,						
WORK ORDER- 02-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	10						
JONES G. FINK INC.							
CONTRACT 01850029		TOTALS	'S	255,121.97'S	.00'S	.00'	.0

BRAZOS	IN BRYAN FR SH 6 VILLA MARIA RD	.850	8075'S	571,143.87'S	33,929.50'S	525,893.01'	96.5
FM 15R							
0212-03-019							
DP J022(11)	GR, STR, LIM STAB SUBGR, ASB, ACP, ETC						
WORK ORDER- 04-06-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	132						
R.T. MONTGOMERY, INC.							
CONTRACT 03840001		TOTALS	'S	571,143.87'S	33,929.50'S	525,893.01'	96.0

BRAZOS	SH 21 IN BRYAN FM 2776	9.304	0325'S	1,450,934.50'S	.00'S	.00'	.0
FM 574							
0540-03-014							
CSR 540-3-14	GR, WIDEN STRS, LIME TRT SUBGR, FLEX						
WORK ORDER- 03-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03850040		TOTALS	'S	1,450,934.50'S	.00'S	.00'	.0

BRAZOS ETC	SEE COMMISSIONER MINUTE ORDER #81856	.000	0753'S	954,653.65'S	.00'S	411,740.37'	46.1
SH 21 ETC							
0116-04-070 ETC							
CSR 116-4-70, ETC.	SEAL COAT						
WORK ORDER- 05-29-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	71						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 05840069		TOTALS	'S	954,653.65'S	.00'S	411,740.37'	46.0

BRAZOS	1.7 MI S OF FM 2913 S&S LP 907 IN COLGESTATICA	2.852	6663'S	1,125,836.44'S	4,640.27'S	910,608.43'	85.1
FM 2818							
2399-01-018							
HES 000S(163)	GR, STR WDN, FB, PC, 1-CST & ACP						
WORK ORDER- 10-17-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	163						
YOUNG, INC. CONTRACTORS							
CONTRACT 09830030		TOTALS	'S	1,125,836.44'S	4,640.27'S	910,608.43'	85.1

BRAZOS	IN BRYAN ON 29TH ST AT VILLA MARIA, BROADMOOR BTRAP CREST BARAK LA BRIAR PARKS	.000	6668'S	180,228.00'S	13,607.20'S	157,922.22'	98.2
29TH ST							
0016-17-003							
TTX 039(11)	INSTALL & MODIFY CF TRAFFIC SIGNALS						
WORK ORDER- 12-19-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	184						
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 11830007		TOTALS	'S	180,228.00'S	13,607.20'S	157,922.22'	98.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TCTAL ESTIMATE	* TC DATE	* CCFP

BRAZOS	FM 15R, SE NAVASCTA RIVER	6.656	C816	\$ 1,295,256.35	\$ 169,034.29	\$ 171,922.29		13.5
SH 30								
0212-02-018								
CSR 212-3-18	GP, EXTEND STRS, BS & SURF							
WORK ORDER- 12-06-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	120							
WORKING DAYS CHARGED-	10							
GUS MORGAN GENERAL CONTRACTOR, INC.								
	CONTRACT 11840004	TOTALS		\$ 1,295,256.35	\$ 169,034.29	\$ 171,922.29		13.0

BRAZOS	2.0 MI SW OF FM 2910 PALASOTA DRIVE	3.342	C815	\$ 650,494.73	\$ 30,964.43	\$ 266,817.12		43.1
FM 1688								
1560-02-008								
CSR 1560-2-R	GR, WIDEN STRS, ADD FLEX BS & 2 CST							
WORK ORDER- 12-03-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	80							
WORKING DAYS CHARGED-	10							
R.T. MONTGOMERY, INC.								
	CONTRACT 11840037	TOTALS		\$ 650,494.73	\$ 30,964.43	\$ 266,817.12		43.0

BURLESON	FP 0.9 MI S OF BRAZOS RIVER, NE TO THE	.923	C805	\$ 1,417,299.00	\$.24	\$ 1,004,626.03		74.6
SH 21	BRAZOS RIVER							
0116-03-037								
F 620(22), ETC.	GR, STRS, FB, ASB & ACP							
WORK ORDER- 12-03-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
BRAZOS	AT BRAZOS RIVER	.149	C805	\$ 1,606,638.09	\$ 24,054.36	\$ 1,018,393.50		66.7
SH 21								
0116-04-059								
BRF 620(23)	GR, STRS, FB, ASB & ACP							
WORK ORDER- 12-03-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-								
WORKING DAYS CHARGED-								
BRAZOS	FR BRAZOS RIVER TO 1.5 MI NE	1.578	C805	\$ 2,529,735.71	\$ 64,661.14	\$ 1,229,851.28		51.1
SH 21								
0116-04-060								
F 620(22)	GR, STRS, FB, ASB & ACP							
WORK ORDER- 04-11-83								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	350							
WORKING DAYS CHARGED-	246							
TEX-STRUCT, INC.								
	CONTRACT 03830046	TOTALS		\$ 5,553,672.80	\$ 88,715.74	\$ 3,252,870.81		61.0

FREESTONE	FR LEON C/L, N TO US 84	17.191	C805	\$ 7,596,312.30	\$ 626,814.51	\$ 6,686,013.09		92.6
IR 45								
0675-02-018								
IR 45-2(16)11A0	REPAIR CONC PAV, ACP, HOGF & BR							
WORK ORDER- 08-17-83								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	300							
WORKING DAYS CHARGED-	242							
KOKOSING CONSTRUCTION CO.								
	CONTRACT 07830002	TOTALS		\$ 7,596,312.30	\$ 626,814.51	\$ 6,686,013.09		92.0

GRIMES	FR FM 362 EAST TO FM 1774	8.787	C8E3	\$ 5,093,126.04	\$ 59,173.17	\$ 4,637,071.72		96.3
SH 105								
0338-01-031								
C 338-1-31	GR., STRS., TIME STAB. SUBGR., FLEX							
WORK ORDER- 06-03-82								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	350							
WORKING DAYS CHARGED-	381							
ALLAN CONSTRUCTION CO., INC.								
	CONTRACT 05820015	TOTALS		\$ 5,093,126.04	\$ 59,173.17	\$ 4,637,071.72		96.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PE * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MADISON US 75 N OF MADISONVILLE TO LEON CC LINE		5.560	6074	2,529,116.75	247,171.12	2,017,348.23	84.1
IH 45 0675-05-020 IR 45-2(63)147 REPAIR CONC PAV ACP MBGF & STR CONC WORK ORDER- 10-19-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 250 WORK BEGAN- 01-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 71 THE R. E. HABLE COMPANY							
CONTRACT 09830021		TOTALS		\$ 6,887,447.31	483,807.12	7,554,698.11	89.0
MILAM SP RP IN CAMERON US 77		.316	8045	41,793.16	.00	.00	.0
US 15C 0185-03-013 FR 359(12), ETC. WIDEN STRS, PVT REPAIR, ACP&PVT MARK WORK ORDER- 02-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 8 WORK BEGAN- 03-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 4 JONES G. FINKE INC.							
CONTRACT 0185003		TOTALS		\$ 1,989,167.72	.00	.00	.0
MILAM 6.9 MI S OF FALLS C/L S FM 979		3.814	2033	392,264.03	.00	356,227.99	95.5
FM 2027 0833-08-007 A 833-8-7 GR, FND CRSE, STRS, SURF. WORK ORDER- 02-22-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 111 WORK BEGAN- 03-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 62 COX PAVING COMPANY							
CONTRACT 0284005		TOTALS		\$ 392,264.03	.00	356,227.99	95.0
ROBERTSON FP HEARNE, SF TO 1.0 MI NW OF BENCHLEY		10.175	8043	6,763,799.65	403,427.30	4,584,422.39	71.2
SM 6 0045-08-038 F 4C(18) GR, FLEX BS, ASB & ACP WORK ORDER- 06-08-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 290 WORK BEGAN- 06-24-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 75 YOUNG, INC. CONTRACTORS							
CONTRACT 05830019		TOTALS		\$ 6,763,799.65	403,427.30	4,584,422.39	71.0
WALKER FR 0.9 MI NE OF US 190 IN HUNTSVILLE, NE TO PRESENT SH 1 9, 1.0 MI NE OF FM 2921		2.903	0624	3,776,051.15	195,073.13	3,847,484.93	100.0
C 105-9-29 GRADING, STRUCTURES, ASPHALT STAB. WORK ORDER- 06-26-81 DATE WORK COMPLETED- 02-22-84 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 318 WORK BEGAN- 07-10-81 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 103 WAYNE ADAMS							
CONTRACT 06810031		TOTALS		\$ 3,776,051.15	195,073.13	3,847,484.93	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PE * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TC DATE	* % * CPM

WALKER	INTS 13TH, 16TH, 17TH, LAKE RD, AVE I	.000	8071	225,600.00	16,912.16	16,912.16	7.2
US 75	FM1374& SYCAMORE STS						
0110-01-020							
MG J201(1)	INSTALL TRAF. SIG.						
WORK ORDER- 10-18-84	WORK BEGAN- 03-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 41						
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 09840028		TOTALS		\$ 225,600.00	16,912.16	16,912.16	7.0

WALKER	US 75, N TO FM 2989	13.503	5075	3,903,536.26	18,856.55	3,718,732.37	99.9
IR 45							
0675-06-046							
IR 45-2(67)119	WON STRS, RPR CCAC PAV, SC, ACP, MBGF						
WORK ORDER- 11-02-83	WORK BEGAN- 01-10-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 100						
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 10830027		TOTALS		\$ 3,903,536.26	18,856.55	3,718,732.37	99.9

WALKER	AT CANEY CR, 4.0 MI N OF SH 19	.155	8066	231,538.97	34,660.82	86,482.84	39.3
CR 166							
0917-27-004							
BRO 17(15)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-14-84	WORK BEGAN- 11-27-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 36						
HOUSTON BRIDGE COMPANY							
CONTRACT 10840018		TOTALS		\$ 231,538.97	34,660.82	86,482.84	39.0

WALKER	US 75 N OF HUNTSVILLE SH 30	1.922	5072	941,404.07	.00	915,341.17	99.9
IR 45							
0675-06-044							
IR 45-2(66)112	RPR EXIST CCAC PAV JNTS, ACP, MET BM						
WORK ORDER- 01-27-84	WORK BEGAN- 02-16-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 86						
GAYLORD CONSTRUCTION CO.							
CONTRACT 12830005		TOTALS		\$ 3,215,700.78	.00	3,104,943.58	99.9

WASHINGTON	AT MCCAIN CP, 0.8 MI E OF FM 2780	.227	8067	187,544.10	29,175.12	169,849.22	100.0
CR 135							
0917-19-004							
BRO 17(10)X	REPLACE BRIDGE & APPRS						
WORK ORDER- 09-25-84	WORK BEGAN- 10-04-84						
DATE WORK COMPLETED- 03-22-85							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 98						
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 08840020		TOTALS		\$ 187,544.10	29,175.12	169,849.22	100.0

						DISTRICT CONTRACT AMOUNT	61,875,679.65
						DISTRICT ESTIMATES THIS MONTH	2,384,211.47
						DISTRICT TOTAL ESTIMATES PAID TO DATE	46,809,852.98

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* P.C. NC	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* CCF
COLLIN	AT BETHANY RD IN ALLEN	.000	1452'S	41,905.00'S	.00'S	87,012.80	99.9	
SM 5 0047-09-012 MC 47-9-12, ETC.								
TRAFFIC SIGNALS								
COLLIN	AT SP 355 & FM 3038 IN MCKINNEY	.000	1457'S	91,102.25'S	.00'S	48,282.09	55.7	
US 75 0047-14-020 MC 47-14-20								
TRAFFIC SIGNALS								
COLLIN	AT FM 982 IN PRINCETON	.000	1458'S	44,233.00'S	.00'S	16,377.05	38.9	
US 380 0135-03-022 MC 135-3-32								
TRAFFIC SIGNALS								
COLLIN	AT FM 2551 IN MURPHY	.000	1455'S	42,083.00'S	.00'S	6,973.00	17.4	
FM 544 0615-03-02E MC 615-3-28								
TRAFFIC SIGNALS								
WORK ORDER- 05-30-84		WORK BEGAN- 06-14-84						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		100	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		47	PERCENT TIME USED-		47			
CURABLE INCORPORATED								
CONTRACT 05840053		TOTALS		\$ 219,323.25'S	.00'S	158,644.94	76.0	
COLLIN	INT US 75 FRTO PDS WITH US 380 MCKINNEY	.000	6762'S	104,822.55'S	9,199.17'S	52,487.09	52.7	
US 75 0047-14-021 HES 000S(183)								
TRAFFIC SIGNALS								
WORK ORDER- 07-10-84		WORK BEGAN- 08-15-84						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		30	ADD'L DAYS GRANTED-		47	
WORKING DAYS CHARGED-		39	PERCENT TIME USED-		51			
M. E. HUNTER & ASSOCIATES, INC.								
CONTRACT 06840010		TOTALS		\$ 104,822.55'S	9,199.17'S	52,487.09	52.0	
COLLIN	IN PLANO AT WHITE ROCK CREEK	.167	8125'S	708,514.68'S	25,045.87'S	599,868.37	89.3	
FM 544 0615-04-021 BRM 5026(1)								
REPL BRG APPRS, GR STRS FB & 2-CST								
WORK ORDER- 10-24-83		WORK BEGAN- 10-26-83						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		180	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		185	PERCENT TIME USED-		103			
PLANO BRIDGE AND CULVERT								
CONTRACT 09830001		TOTALS		\$ 708,514.68'S	25,045.87'S	599,868.37	89.0	
COLLIN	PROPOSED SH 190, N FM 544	1.419	8019'S	3,029,427.58'S	209,752.79'S	643,340.49	22.3	
FM 3193 2586-02-108 MA-M 5010(1)								
GR, SOIL STAB, ST SEW, CONC PAV & PAV								
WORK ORDER- 01-25-85		WORK BEGAN- 02-12-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		285	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		29	PERCENT TIME USED-		7			
GLENN THURMAN, INC.								
CONTRACT 12840036		TOTALS		\$ 3,029,427.58'S	209,752.79'S	643,340.49	22.0	
DALLAS	AT MONTFORT DR IN DALLAS	.000	9257'S	1,308,641.20'S	72,378.91'S	815,833.64	65.6	
IM 635 2374-01-052 IR 635-6(264)457, ETC								
GR, STPS, ASB, CONC PAV & PAV MARK								
DALLAS	AT MONTFORT DR IN DALLAS	.000	9258'S	72,262.00'S	.00'S	26,051.80	37.9	
IM 635 2374-01-056 IR 635-6(265)457								
GR, STPS, ASB, CONC PAV & PAV MARK								

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DALLAS AT MONTFORT DR IN DALLAS		.000	1315%	3,500.00	.00	.00	.0
IH 635 2374-C1-058 MC 2374-1-58							
GR, STRS, ASB, CONC PAV & PAV MARK							
CONCH CONSTRUCTION COMPANY, INC.							
WORK ORDER- 02-24-84		WORK BEGAN- 03-06-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 199		PERCENT TIME USED- 88					
CONTRACT 01840017		TOTALS		\$ 1,384,403.20	72,378.91	841,885.44	64.0
DALLAS MOPPELL AVE ILLINOIS AVE IN DALLAS		1.419	8134%	206,847.75	1,330.00	58,137.61	29.5
SP 342 0040-C1-030 M 5182(3)							
TRAFFIC SIGNALS & STREET LIGHTING							
BILLY RAY NEWSOM COMPANY, INC.							
WORK ORDER- 02-17-84		WORK BEGAN- 01-28-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 60					
CONTRACT 01840026		TOTALS		\$ 206,847.75	1,330.00	58,137.61	29.0
DALLAS W OF BIG TOWN BLVD IH 635		2.613	9011%	11,645,326.21	.00	.00	.0
IH 30 0009-11-116 ACT 30-1(29)053							
GR, ST SEW, ASB, CONC PAV, ACP, PVT PARK							
APAC - TEXAS, INC.							
WORK ORDER- 03-27-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS- 450		TIME OF THIS RUN.					
WORKING DAYS CHARGED-							
CONTRACT 01850025		TOTALS		\$ 11,645,326.21	.00	.00	.0
DALLAS AT US RD & GALLOWAY AVE IN MESQUITE		.000	0186%	131,714.05	.00	.00	.0
US RD 0095-02-064 MC 95-2-64							
TRAFFIC SIGNALS							
INNOVATED SYSTEMS, INC.							
WORK ORDER- 02-12-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS- 50		TIME OF THIS RUN.					
WORKING DAYS CHARGED-							
CONTRACT 01850051		TOTALS		\$ 131,714.05	.00	.00	.0
DALLAS 0.65 MI E OF AIRPORT PERIMETER RD 0.7		.971	1376%	3,387,179.26	202,358.69	202,358.69	6.2
IH 635 2374-C7-014 C 2374-7-14							
GR, CONC PAV BR, ACP, ASB, SIGN, PVT							
H. E. ZACHRY COMPANY							
WORK ORDER- 02-14-85		WORK BEGAN- 03-04-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 6		PERCENT TIME USED- 4					
CONTRACT 01850039		TOTALS		\$ 3,387,179.26	202,358.69	202,358.69	6.0
DALLAS AT FM 1382 IN GRAND PRAIRIE		.000	9275%	41,318.09	17,158.35	21,746.55	55.4
IH 20 2374-C4-015 IR 20-5(100)457							
INSTALL TRAFFIC SIGNALS							
STATEWIDE SIGNAL & ELECTRICAL, INC.							
WORK ORDER- 03-19-83		WORK BEGAN- 01-29-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED- 20					
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 80					
CONTRACT 02830011		TOTALS		\$ 41,318.09	17,158.35	21,746.55	55.0

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DALLAS AT ESTEP RD IN IRVING	.000	1327%	1,989,481.71	63,937.18	1,872,101.36	100.0	
SM 114							
0352-04-047							
C 352-4-60							
GR, STRS & SURF FOR INTERCHANGE							
WORK ORDER- 03-17-83							
DATE WORK COMPLETED- 03-28-85							
CONTRACT WORKING DAYS- 256							
WORKING DAYS CHARGED- 146							
ADD'L DAYS GRANTED- 10							
PERCENT TIME USED- 130							
KIDWELL CONSTRUCTION COMPANY, INC.							
			TOTALS	\$ 1,989,481.71	63,937.18	1,872,101.36	100.0
DALLAS WEBB CHAPEL RD MARSH LA IN FARMERS BRNCH	1.003	5302%	1,335,923.00	79,416.06	1,262,403.01	99.4	
IF 635							
2374-01-049							
IR 635-612671460							
GR, STRS, ST SEW, CCNC PAV, PAV MK&SIGA							
WORK ORDER- 03-01-84							
DATE WORK COMPLETED- 03-12-84							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 94							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 52							
M. B. ZACHRY COMPANY							
			TOTALS	\$ 1,335,923.00	79,416.06	1,262,403.01	99.4
DALLAS NEAR HASKELL AVE E OF ST FRANCIS BLVD	4.954	5301%	3,046,643.94	55,712.59	2,782,479.61	100.0	
IN DALLAS							
IR 30-51551049							
GR, ASB, ACP, TABLETS, CCNC TRAF BAR, PAV							
WORK ORDER- 02-24-84							
DATE WORK COMPLETED- 11-19-84							
CONTRACT WORKING DAYS- 125							
WORKING DAYS CHARGED- 130							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 104							
APAE - TEXAS, INC.							
			TOTALS	\$ 3,046,643.94	55,712.59	2,782,479.61	100.0
DALLAS AT SHADY GROVE ROAD IN IRVING	.000	1413%	144,829.75	13,294.70	89,610.23	65.1	
LP 12							
0581-02-062							
MC 581-2-62							
TRAFFIC SIGNALS							
WORK ORDER- 03-27-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 44							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 98							
MICA CORPORATION							
			TOTALS	\$ 144,829.75	13,294.70	89,610.23	65.1
DALLAS AT RAMP INT W LP 12&LP 12 W SHACY TRL.	.000	5304%	194,022.11	.00	.00	.0	
IF 35E							
0156-03-131							
IR 35E-612691436, ETC							
TRAFFIC SIGNALS							
WORK ORDER- 03-27-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
SOUTHWESTERN ELECTRIC COMPANY, INC.							
			TOTALS	\$ 194,022.11	.00	.00	.0
DALLAS AT SP 342 IN DALLAS	.000	6764%	63,146.17	.00	.00	.0	
LP 12							
0581-02-066							
MES 00511851							
TRAFFIC SIGNALS							
WORK ORDER- 05-10-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 50							
SOUTHWESTERN ELECTRIC COMPANY, INC.							
			TOTALS	\$ 63,146.17	.00	.00	.0
DALLAS AT COCKRELL HILL RD IN DUNCANVILLE	.000	0340%	103,165.99	.00	.00	.0	
US 67							
0261-02-037							
MC 261-2-37, IRG27-51							
TRAFFIC SIGNALS							
WORK ORDER-							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
SOUTHWESTERN ELECTRIC COMPANY, INC.							
			TOTALS	\$ 103,165.99	.00	.00	.0

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DALLAS	IM 20 FRIG RDS AT CEDAR RIDGE RD IN DUNCANVILLE	.000	5305	88,762.75	.00	.00	.00	.00
IR 20	2374-04-018							
	IRG 20-511031461 TRAFFIC SIGNALS							
WORK ORDER- 00-00-00	DATE WORK COMPLETED-	60	ADD'L DAYS GRANTED-	PERCENT TIME USED-	***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
FLORICA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 03850041		TOTALS		193,928.74	.00	.00	.00	.00
DALLAS ETC	SEF COMMISSICA MINUTE #82828	.000	0352	350,000.00	.00	.00	.00	.00
IM 30 ETC	0009-11-128 ETC							
	MC 9-11-128, ETC. CLEAN & PAINT EXISTING STRUCTURAL							
WORK ORDER- 00-00-00	DATE WORK COMPLETED-	90	ADD'L DAYS GRANTED-	PERCENT TIME USED-	***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
THE BRIDGE PAINTING COMPANY								
CONTRACT 03850053		TOTALS		350,000.00	.00	.00	.00	.00
DALLAS	AT IM 635 IN DALLAS	.000	0365	51,345.00	.00	.00	.00	.00
IM 35E	0196-03-135							
	C 196-3-135 LANDSCAPE DEVELOPMENT							
WORK ORDER- 00-00-00	DATE WORK COMPLETED-	40	ADD'L DAYS GRANTED-	PERCENT TIME USED-	***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
WAKEFIELD HORTICULTURAL SERVICES CORPORATION								
CONTRACT 03850055		TOTALS		51,345.00	.00	.00	.00	.00
DALLAS	AT INT JIM MILLER RD & IM 30 TO FRTG RDS IN DALLAS	.000	9278	61,325.48	12,466.60	52,368.28	95.2	
IR 30	0009-11-102							
	IR 30-51521752, ETC. TRAFFIC SIGNALS							
DALLAS	AT LAMAR ST & IM 30 FRTG RDS IN DALLAS	.000	9275	53,001.36	5,008.25	42,800.98	90.1	
IM 30	0009-11-106							
	IR 30-51531045 TRAFFIC SIGNALS							
DALLAS	AT PENNSYLVANIA & COLONIAL AVES AND IM 45 FRTG RDS IN DALLAS	.000	9281	37,991.72	2,247.56	32,349.01	95.0	
IR 45	0052-14-035							
	IR 45-31791283 TRAFFIC SIGNALS							
DALLAS	AT ROYAL LN & EMERALD ST & IM 35E FRTG RDS IN DALLAS	.000	9282	75,599.21	-1,846.99	57,680.12	85.1	
IM 35E	0196-03-118							
	IR 35E-612521439 TRAFFIC SIGNALS							
DALLAS	AT FOREST LN (ABRAMS RD & IM 635 FRTG RDS IN DALLAS	.000	9283	221,214.91	-12,376.62	174,728.22	88.1	
IM 635	2374-01-047							
	IR 635-612521452 TRAFFIC SIGNALS							
WORK ORDER- 06-01-83	DATE WORK COMPLETED-	150	ADD'L DAYS GRANTED-	PERCENT TIME USED-	***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
PLBK PAVEMENT MARKING, INC.		253	PERCENT TIME USED-	169				
CONTRACT 04830003		TOTALS		449,132.68	5,498.78	355,926.61	89.0	

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DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.821	9262	\$14,363,968.55	\$14,147.14	\$11,268,310.00	82.5	
IH 20 0095-13-709 I 20-5(96)479								
GR, STRS, STM SWRS, LM TRT SBGR,								
DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.000	9264	\$819,471.19		\$613,826.69	78.6	
IH 20 0095-13-013 I 20-5(97)479								
GR, STRS, STM SWRS, LM TRT SBGR,								
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.475	9263	\$2,779,900.70		\$2,024,053.05	76.6	
IH 20 2374-03-028 I 20-5(96)479								
GR, STRS, STM SWRS, LM TRT SBGR,								
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.000	9263	\$323,616.03		\$202,717.82	65.9	
IH 635 2374-03-029 I 20-5(97)479								
GR, STRS, STM SWRS, LM TRT SBGR,								
WORK ORDER- 06-17-82		WORK BEGAN- 06-18-82						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		630	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		428	PERCENT TIME USED-		68			
AUSTIN BRIDGE COMPANY		CONTRACT 05820009		TOTALS	\$12,286,956.47	14,214.38	\$14,108,907.96	81.0
DALLAS	AT INT IH 635 FRTG PDS WITH JOSEY LN IN DALLAS	.000	5306	\$99,564.95		\$9,531.29	16.8	
IH 635 2374-01-046 IRG 635-6(266)461ETC								
TRAFFIC SIGNALS								
DALLAS	IN DALLAS ON FOREST LANE AT JOSEY LANE	.000	8157	\$48,445.20		\$13,605.90	29.5	
MH 41A 8078-18-004 MG 5078(3)								
TRAFFIC SIGNALS								
WORK ORDER- 06-01-84		WORK BEGAN- 11-29-84						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		80	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		36	PERCENT TIME USED-		45			
M. E. HUNTER & ASSOCIATES, INC.		CONTRACT 05840006		TOTALS	\$108,010.15	.00	23,137.19	22.0
DALLAS	AT ROSEHILL DR IN GARLAND	1.019	9305	\$4,375,583.52	\$57,908.25	\$1,167,261.69	28.0	
IH 30 0009-11-115 IR 30-1(26)059								
GR, STRS, ASB, CCNC PAV, PAV MARK, SIGN								
WORK ORDER- 76-08-84		WORK BEGAN- 06-20-84						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		225	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		108	PERCENT TIME USED-		48			
H. E. ZACHRY COMPANY		CONTRACT 05840039		TOTALS	\$4,375,583.52	57,908.25	\$1,167,261.69	28.0
DALLAS	FR W OF BELT LINE RD TO E OF BELT LINE RD	1.060	8113	\$15,231,233.95	\$492,305.41	\$7,315,540.26	50.5	
SH 183 0094-03-053 F 634(31), ETC.								
GR, STRS, CCNC PAV & PAV MARK								
DALLAS	FR W OF ESTERS RD TO E OF STORY RD IN IRVING	2.405	8114	\$959,844.04		\$236,699.66	25.5	
SH 183 0094-03-054 F 634(32)								
GR, STRS, CCNC PAV & PAV MARK								
DALLAS		.000	0000		.00	.00	.0	
0000-06-000 001810302								
GR, STRS, CCNC PAV & PAV MARK								

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*****		*****	*****	*****	*****	*****	*****
GRIMES		.000	0000	.00	.00	.00	.0
0000-00-000							
00181C315	GR, STRS, CONC PAV & PAV MARK						
WORK ORDER- 09-05-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450						
WORKING DAYS CHARGED-	291						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
H. B. ZACHRY COMPANY							
	CONTRACT 06830068	TOTALS		\$16,191,077.99	452,305.41	7,556,239.92	49.0
DALLAS	IN DALLAS ON WHEATLAND RD FR US 67 TC	1.599	8115	144,899.00	7,482.59	144,426.80	100.0
HM 417	HAMPTON RD						
8254-18-003							
M 5254(13)	ILLUM & TRAF SIGNALS						
WORK ORDER- 08-23-83							
DATE WORK COMPLETED-	10-29-84						
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	99						
	PERCENT TIME USED-						
MIKE HUNTER, INC.							
	CONTRACT 07830010	TOTALS		\$144,899.00	7,482.59	144,426.80	100.0
DALLAS	IN 30 FRGT PDS AT E GRAAD (SH 78) IN	.000	9284	51,337.72	-220.00	11,281.32	25.9
IR 30	DALLAS						
0009-11-121							
IR 30-5(541049, ETC.	INSTALL TRAFFIC SIGNALS						
DALLAS	AT ROSS AVE IN DALLAS	.000	9285	53,606.38	5,727.52	11,952.10	25.0
IR 345							
0092-14-040							
IR 345-31(811285	INSTALL TRAFFIC SIGNALS						
DALLAS	AT WALNUT HILL LANE IN DALLAS	.000	9286	62,016.75	2,347.93	10,487.82	19.6
IR 35E							
0196-03-124							
IR 35E-6(2561438	INSTALL TRAFFIC SIGNALS						
DALLAS	AT PLANO RD IN DALLAS	.000	9287	79,041.40	3,519.37	23,785.44	34.9
IR 635							
2374-01-054							
IR 635-6(2571450	INSTALL TRAFFIC SIGNALS						
DALLAS	AT DATES DR IN MESQUITE	.000	9288	74,354.80	-1,193.57	50,544.99	78.9
IR 635							
2374-02-045							
IR 635-6(2581444	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 09-02-83							
DATE WORK COMPLETED-	02-29-84						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	203						
	PERCENT TIME USED-						
PEEK PAVEMENT MARKING, INC.							
	CONTRACT 07830031	TOTALS		\$320,357.05	10,580.85	107,651.67	39.0
DALLAS	AT SP 348 IN DALLAS	.000	1474	237,497.00	10,454.84	155,471.27	68.9
LP 12							
0581-02-068							
C 581-2-68	GR, STRS, ST SEW, ASB, CONC PAV, SIGNING						
WORK ORDER- 08-22-84							
DATE WORK COMPLETED-	09-10-84						
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-	72						
	PERCENT TIME USED-						
H. B. ZACHRY COMPANY							
	CONTRACT 07840002	TOTALS		\$237,497.00	10,454.84	155,471.27	68.0
DALLAS	SH 114 FRGT PDS O'CONNOR BLVD IN IRVING	.000	1473	214,056.10	28,284.82	41,477.49	20.4
SH 114							
0353-06-016							
MC 353-6-16	TRAFFIC SIGNALS						
WORK ORDER- 08-09-84							
DATE WORK COMPLETED-	01-30-85						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	21						
	PERCENT TIME USED-						
INNOVATED SYSTEMS, INC.							
	CONTRACT 07840025	TOTALS		\$214,056.10	28,284.82	41,477.49	20.0

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***** DALLAS AT SINGLETON BLVD IN DALLAS		.000	* 67E3'S	79,769.20'S	7,701.65'S	47,362.38'	62.5	
LP 12 0581-C2-067 MES C05(189)								
TRAFFIC SIGNALS								
WORK ORDER- 09-07-84		WORK BEGAN- 10-09-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 48						
DURABLE INCORPORATED								
CONTRACT 07840038		TOTALS		79,769.20'S	7,701.65'S	47,362.38'	62.0	
***** DALLAS FR MORFELL AVE TO ILLINOIS AVE IN DALLAS		1.402	* 81E3'S	4,552,139.95'S	108,051.77'S	2,172,953.64'	50.2	
SH 342 0C48-C1-028 M S182(2)								
GR, STRS, ASB, CONC PAV & PAV MARK								
WORK ORDER- 09-12-83		WORK BEGAN- 09-28-83						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 425		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 286		PERCENT TIME USED- 67						
APAC - TEXAS, INC.								
CONTRACT 08830016		TOTALS		4,552,139.95'S	108,051.77'S	2,172,953.64'	50.0	
***** DALLAS DALLAS ON BELT LINE RD AT WHITE ROCK CRK		.151	* 81E7'S	1,189,882.47'S	50,991.09'S	446,401.86'	39.4	
MH 420 8C5C-18-015 M SC5C(13)								
GR, STRS, ST SRW, ASB & ACP								
WORK ORDER- 10-03-84		WORK BEGAN- 10-11-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 92		PERCENT TIME USED- 26						
ROSIK CONSTRUCTION CO., INC.								
CONTRACT 08840027		TOTALS		1,189,882.47'S	50,991.09'S	446,401.86'	39.0	
***** DALLAS VALLEY VIEW SPUR 348 IN IRVING		2.138	* 81E2'S	9,957,567.00'S	103,807.67'S	2,217,498.30'	23.4	
SH 114 0353-C4-043 C 353-4-43								
GR, STRS, ASB, CONC PAV, SIGN FRG RO								
WORK ORDER- 09-14-84		WORK BEGAN- 10-01-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 15						
KASLER CORPORATION								
CONTRACT 08840056		TOTALS		9,957,567.00'S	103,807.67'S	2,217,498.30'	23.0	
***** DALLAS ON JOSEY LN FR (H635 S OF FOREST LN IN		.103	* 81E2'S	277,617.22'S	1,202.84'S	241,071.89'	92.3	
MH 418 804C-18-004 M S040(2), ETC.								
GR, STRS, CONC PAV, PAV MARK & ILLUP								
DALLAS ON FOREST LN FR JOSEY LN WEBB CHAPEL RC		.511	* 81E2'S	1,021,106.44'S	8,543.03'S	990,577.88'	99.9	
MH 418 807B-18-003 M SC7B(2)								
GR, STRS, CONC PAV, PAV MARK & ILLUP								
WORK ORDER- 11-07-83		WORK BEGAN- 11-21-83						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 255		ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 231		PERCENT TIME USED- 84						
ED BELL CONSTRUCTION CO.								
CONTRACT 09830023		TOTALS		1,298,723.66'S	9,745.87'S	1,231,649.77'	99.0	
***** DALLAS AT US 75 IN DALLAS		.000	* 92E1'S	2,954,946.31'S	32,537.69'S	2,051,279.34'	73.0	
IM 635 2374-C1-049 IP 635-6(245)454								
GR STR CONC PAV SIGN PAV MARK ILM &								
WORK ORDER- 10-11-83		WORK BEGAN- 10-12-83						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 290		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 257		PERCENT TIME USED- 89						
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 09830049		TOTALS		2,954,946.31'S	32,537.69'S	2,051,279.34'	73.0	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TCTAL ESTIMATE	* TO DATE	* CCDF
DALLAS F FORK TRINITY RV TO KAUFMAN CO LINE		.000	'9252'S	1,184,858.46'S	.00'S	146,162.25'	12.5	
IM 2C 0095-13-012 I 2C-511011486								
GR STRS,ASB CONC PAV SEEDING & PAV								
KAUFMAN DALLAS CO LINE TO 0.4 MI W OF FM 741		.000	'9253'S	12,987,754.10'S	47,587.40'S	5,620,874.78'	45.5	
IM 2C 0095-14-008 I 2C-511011486								
GR STRS,ASB CONC PAV SEEDING & PAV								
WORK ORDER- 10-14-83								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400								
WORKING DAYS CHARGED- 197								
WORK BEGAN- 10-17-83								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 49								
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 09830051		TOTALS		\$ 14,172,612.56'S	47,587.40'S	5,767,037.03'	42.0	
DALLAS AT INTS IN 635 FRG RD W/LAKE JUNE		.000	'9318'S	226,887.42'S	.00'S	11,558.00'	5.3	
IM 635 2374-02-048 IR 635-6(274)436								
EASTGATE & ELAM IN PALCH SPRINGS TRAFFIC SIGNALS								
WORK ORDER- 10-25-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60								
WORKING DAYS CHARGED-								
WORK BEGAN- 02-27-85								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
INNOVATED SYSTEMS, INC.								
CONTRACT 09840014		TOTALS		\$ 226,887.42'S	.00'S	11,558.00'	5.0	
DALLAS IN SEAGOVILLE CN HALLCY BRIDGE RD TO		.881	'8130'S	1,158,838.15'S	42,860.47'S	775,574.61'	70.4	
MH 350 8247-18-005 M 8247(13)								
CYPRESS ST GR, STRS, CONC PAV & PAV MARK								
WORK ORDER- 11-10-83								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 210								
WORKING DAYS CHARGED- 187								
WORK BEGAN- 11-11-83								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 89								
CHARLES CONEY, INC. APAC - TEXAS, INC.								
CONTRACT 10830022		TOTALS		\$ 1,158,838.15'S	42,860.47'S	775,574.61'	70.0	
DALLAS AT US 90 AND TOWN EAST PLVD IN MESQUITE		.000	'1482'S	79,465.52'S	.00'S	.00'	.0	
US 80 0095-10-023 MC 95-10-23								
TRAFFIC SIGNALS								
WORK ORDER- 11-30-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30								
WORKING DAYS CHARGED-								
WORK BEGAN- 03-00-00								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
INNOVATED SYSTEMS, INC.								
CONTRACT 11840019		TOTALS		\$ 79,465.52'S	.00'S	.00'	.0	
DALLAS AT LAKEFIELD BLVD IN DALLAS		.000	'6765'S	89,275.15'S	.00'S	1,468.34'	1.7	
LP 12 0353-05-067 MES 0005(233)								
TRAFFIC SIGNALS								
WORK ORDER- 12-07-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED-								
WORK BEGAN- 01-30-85								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
M. E. HUNTER & ASSOCIATES, INC.								
CONTRACT 11840030		TOTALS		\$ 89,275.15'S	.00'S	1,468.34'	1.0	
DALLAS IN DALLAS CN COIT RD AT CHURCHILL WAY		.000	'8131'S	96,875.08'S	18,595.14'S	57,451.22'	66.4	
MH 415 8047-18-004 MG 8047(13)								
AND AT BANNER D R TRAFFIC SIGNALS								
WORK ORDER- 01-13-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70								
WORKING DAYS CHARGED- 110								
WORK BEGAN- 04-30-84								
ADD'L DAYS GRANTED- 16								
PERCENT TIME USED- 128								
INNOVATED SYSTEMS, INC.								
CONTRACT 12830007		TOTALS		\$ 96,875.08'S	18,595.14'S	57,451.22'	66.0	

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

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DALLAS	IN DALLAS ON PRAIRIE CREEK RD FR ELAM RD TO LAKE JUNE RD	1.219	8132	179,242.25	13,849.44	144,177.10		88.7
MF 416								
8114-19-106								
M 8114(6)	TRAFFIC SIGNALS & ROADWAY ILLUM							
WORK ORDER- 01-13-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90								
WORKING DAYS CHARGED- 123								
MIKE HUNTER, INC.								
CONTRACT 12830026		TOTALS		179,242.25	13,849.44	144,177.10		88.0
DALLAS	IN 35E FRTG RDS AT HARRY HINES BLVD IN DALLAS	.000	9256	96,993.97	.00	.00		.0
IF 35E								
0196-03-133								
IRG 35E-6(262)440,ET	TRAFFIC SIGNALS							
DALLAS	AT IH 635 FRTG RDS AT DENTON OR IN DALLAS	.000	9255	113,875.50	.00	.00		.0
IF 635								
2374-01-059								
IRG 635-6(263)462	TRAFFIC SIGNALS							
DALLAS	FOREST LANE AT ANAHEIM DR IN DALLAS	.000	9312	54,580.50	.00	.00		.0
IF 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	.00	.00		.0
IF 635								
2374-01-064								
IRG 635-6(276)462	TRAFFIC SIGNALS							
WORK ORDER- 01-09-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100								
WORKING DAYS CHARGED-								
M. E. HUNTER & ASSOCIATES, INC.								
CONTRACT 12840005		TOTALS		311,245.44	.00	.00		.0
DENTON	FR 2.2 MI N OF SH 121 TO SH 121	2.224	1343	2,752,142.30	1,111.50	2,620,600.92		99.9
FM 423								
1567-02-008								
CRP 1567-2-8	WON GR, STRS, ACP & PAV MARK							
WORK ORDER- 02-24-83								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350								
WORKING DAYS CHARGED- 319								
CHARLES COHEN, INC.								
APAC - TEXAS, INC.								
CONTRACT 02830049		TOTALS		2,752,142.30	1,111.50	2,620,600.92		99.9
DENTON	0.19 MI NE OF CLEAR CREEK 0.73 MI NE OF CLEAR CREEK	.541	8064	732,379.12	.00	.00		.0
FM 428								
0081-05-026								
SR 1118(4)	GR, STR REPLACE, CONC RTPRAP, FLEX BS							
WORK ORDER- 02-26-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180								
WORKING DAYS CHARGED-								
C. T. MARTIN, INC.								
CONTRACT 02850012		TOTALS		732,379.12	.00	.00		.0
DENTON	AT US 77 E W OF US 77 IN DENTON	.000	1414	80,669.61	.00	75,045.96		100.0
IF 35E								
0195-03-035								
MC 195-3-35, ETC.	OVERHEAD SIGN BRIDGES							
DALLAS	AT VALWOOD PKWY EXIT IN FARMERS BRANCH	.000	1415	35,514.22	.00	34,064.93		100.0
IF 35E								
0196-03-134								
MC 196-3-134	OVERHEAD SIGN BRIDGES							

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

DALLAS		.000	1416	30,704.33	.00	28,688.11	100.0
IH 635 2374-C1-055 MC 2374-1-55							
BETWEEN JOSEY LN & WEBB CHAPEL RD IN CAL							
OVERHEAD SIGN BRIDGES							
WORK ORDER- 03-26-84							
DATE WORK COMPLETED- 03-19-85							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 76							
PEEK PAVEMENT MARKING, INC.							
CONTRACT 03840015		TOTALS		146,888.16	.00	137,799.00	100.0

DENTON ETC		.000	1417	1,282,789.14	36,443.10	1,190,474.60	100.0
US 377 ETC							
0081-03-030 ETC							
MC 81-3-30, ETC.							
SEAL COAT							
WORK ORDER- 03-22-84							
DATE WORK COMPLETED- 07-27-84							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 36							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 03840038		TOTALS		1,282,789.14	36,443.10	1,190,474.60	100.0

DENTON		5.225	1445	90,578.96	.00	79,732.51	100.0
SFE COMMISSION MINUTE ORDER #81868							
US 377							
0081-03-031							
CSR 81-3-31, ETC.							
SEAL COAT							
WORK ORDER- 05-18-84							
DATE WORK COMPLETED- 07-06-84							
CONTRACT WORKING DAYS- 22							
WORKING DAYS CHARGED- 19							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 05840073		TOTALS		90,578.96	.00	79,732.51	100.0

DENTON		3.269	2518	1,644,134.02	266,585.72	842,516.71	53.0
3.0 MI E SANGER W END RAY ROBERTS CAP							
FM 455							
0816-C2-044							
E 816-2-44							
GR, STRS, FLEX BS, ACP, SEALED SHLDRS							
WORK ORDER- 06-04-84							
DATE WORK COMPLETED- 07-06-84							
CONTRACT WORKING DAYS- 190							
WORKING DAYS CHARGED- 131							
PHILLIPS AND JORDAN, INCORPORATED							
CONTRACT 05840080		TOTALS		1,644,134.02	266,585.72	842,516.71	53.0

DENTON		.223	2520	278,199.20	15,401.88	260,151.59	100.0
5TH ST (LP 139) IN R 2ND ST SANGER (RELEC)							
FM 455							
0816-C2-046							
E 816-2-46							
GR, ST SFW, A SB, ACP							
WORK ORDER- 08-06-84							
DATE WORK COMPLETED- 03-19-85							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 70							
ZACK BURKETT CO.							
CONTRACT 07840021		TOTALS		278,199.20	15,401.88	260,151.59	100.0

DENTON		.000	1472	59,318.00	14,820.00	15,675.00	27.8
AT MORRIS RD IN FLOWER MOUND							
FM 1171							
1311-71-021							
MC 1311-1-21							
TRAFFIC SIGNALS							
WORK ORDER- 08-23-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
SHARROCK ELECTRIC, INC.							
CONTRACT 07840054		TOTALS		59,318.00	14,820.00	15,675.00	27.0

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***** CONTRACT 01850007 *****							
ELLIS	IN WAXAHACHIE BETWEEN OVERHILL DR AND US287	.000	* 8163'S	253,068.25'S	.00'S	.00'	.0
US 77							
0048-03-043							
MG 5806(13)	TRAFFIC SIGNALS						
WORK ORDER- 72-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
M. E. HUNTER & ASSOCIATES, INC.							
TOTALS				\$ 253,068.25'S	.00'S	.00'	.0
***** CONTRACT 02840015 *****							
ELLIS	2.0 MI E OF PEACOCK SPRINGS NR WCL CF ENNIS	4.951	* 8148'S	7,250,058.81'S	271,005.85'S	3,655,195.77'	53.0
US 287							
0172-08-030							
F 3851521	GR, STRS, BS & SURF						
WORK ORDER- 03-05-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425							
WORKING DAYS CHARGED- 179							
	WORK BEGAN- 03-16-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 42						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
TOTALS				\$ 7,250,058.81'S	271,005.85'S	3,655,195.77'	53.0
***** CONTRACT 02840015 *****							
ELLIS	INDUSTRIAL BLVD IN ENNIS BREMOND ST	2.272	* 1366'S	98,495.94'S	.00'S	88,936.20'	97.6
US 75							
0092-08-010							
MC 92-8-10	CONT LEFT TURN CHANNEL & TRAF SIGS						
WORK ORDER- 10-14-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 106							
	WORK BEGAN- 04-03-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 118						
MIKE HUNTER, INC.							
TOTALS				\$ 98,495.94'S	.00'S	88,936.20'	97.0
***** CONTRACT 09830041 *****							
ELLIS	1.5 MI S OF BRITTON N SETON RD IN BRITTON (RELCC)	1.494	* 2515'S	737,214.24'S	38,900.70'S	174,229.67'	24.8
FM 661							
1049-01-009							
E 1049-1-9	GR, STRS, BS & SURF						
WORK ORDER- 11-01-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125							
WORKING DAYS CHARGED- 28							
	WORK BEGAN- 11-02-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 22						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
TOTALS				\$ 737,214.24'S	38,900.70'S	174,229.67'	24.0
***** CONTRACT 10840029 *****							
ELLIS	IM 45 & US 287 E FM 95, 0.3 MI E OF IM 45	1.009	* 2026'S	571,111.67'S	30,456.10'S	73,837.18'	13.6
FM 85							
1050-01-011							
A 1050-1-11	GR, STRS, BS, SURF, SIGNING						
WORK ORDER- 11-01-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125							
WORKING DAYS CHARGED- 12							
	WORK BEGAN- 11-02-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 10						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
TOTALS				\$ 571,111.67'S	30,456.10'S	73,837.18'	13.0
***** CONTRACT 10840054 *****							
ELLIS	ON BROADHEAD RD AT MUSTANG CREEK & CA HAWKINS ST AT RCGERS SPRING BRANCH	.213	* 8135'S	259,881.31'S	5,890.00'S	5,890.00'	2.3
CS							
0918-22-004							
BRO 18(11)X	GR, STRS, BS & SURF						
WORK ORDER- 01-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 9							
	WORK BEGAN- 03-21-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 7						
GRAHAM ROAD & BRIDGE CO.							
TOTALS				\$ 259,881.31'S	5,890.00'S	5,890.00'	2.0

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KAUFMAN AT 9TH ST IN TERRILL		.000	0125	67,462.75	.00	.00		.0
US BC OC95-04-045 MC 95-4-45 TRAFFIC SIGNALS								
WORK ORDER- 02-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-								
INNOVATED SYSTEMS, INC.								
CONTRACT 01850043		TOTALS		\$ 67,462.75	.00	.00		.0
KAUFMAN 0.4 MI W OF FM 741 TO 2.5 MI W CF FM 148		5.643	0289	18,562,367.22	349,883.22	8,048,248.67		45.6
IF 20 OC95-14-009 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 CF FM 148		.000	1364	17,883.00	.00	.00		.0
IF 20 OC95-14-013 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- 191								
WORK BEGAN- 11-02-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 42								
THE R. E. HABLE COMPANY								
CONTRACT 09830026		TOTALS		\$ 18,580,250.22	349,883.22	8,048,248.67		45.0
KAUFMAN AT FM 74C IN FORNEY		.000	0022	77,682.98	.00	.00		.0
FM 688 OC95-11-003 MC 95-11-3 TRAFFIC SIGNALS								
WORK ORDER- 01-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-								
M. E. HUNTER & ASSOCIATES, INC.								
CONTRACT 12840050		TOTALS		\$ 77,682.98	.00	.00		.0
NAVARRO FM 709 IN RETREAT SH 31 IN CORSICANA		3.582	2100	932,730.25	39,341.40	39,341.40		4.4
FM 2555 2682-01-006 A 2682-1-6 GR, RS, SURF TP1 & STRS								
WORK ORDER- 03-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-								
WORK BEGAN- 03-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED-								
ADAMS BROTHERS, INC.								
CONTRACT 02850033		TOTALS		\$ 932,730.25	39,341.40	39,341.40		4.0
NAVARRO FR 1.6 MI W OF FM 1129 TO 0.4 MI W OF FM 1129		1.154	2112	2,386,559.78	11,680.25	2,117,290.03		93.3
SH 31 0163-01-028 BRF 575(191) REPLACE WBL BRS & APPRS								
WORK ORDER- 07-18-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 323 WORKING DAYS CHARGED- 157								
WORK BEGAN- 08-11-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 80								
AUSTIN BRIDGE COMPANY								
CONTRACT 06830039		TOTALS		\$ 2,386,559.78	11,680.25	2,117,290.03		93.0
NAVARRO 3.9 MI E OF INT FM 637 & FM 2859 1.655 MI NE (RELCC)		1.655	1301	4,884,574.64	429,674.95	3,567,388.85		76.8
FM 2859 2847-01-003 C 2847-1-3 GR, STRS, FLX BS & 2 CST								
WORK ORDER- 08-01-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 66								
WORK BEGAN- 08-03-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 24								
AUSTIN BRIDGE COMPANY								
CONTRACT 07840031		TOTALS		\$ 4,884,574.64	429,674.95	3,567,388.85		76.0

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NAVARRO	3.8 MI SE OF EUREKA FREESTONE C/L (RELCC)	8.102	1257	\$ 200,074.95	\$ 172,857.99	\$ 2,484,939.82	28.4
US 287 0122-02-021 C 122-2-21, ETC.	GR, STRS, BS, ASB, ACP, SIGN, PAV MARK						
FREESTONE	NAVARRO CD LINE 2.5 MI SE (RELOC)	2.448	1258	\$ 2,019,072.61	\$ -40,081.70	\$ 1,237,586.79	64.5
US 287 0122-03-017 C 122-3-17	GR, STRS, BS, ASB, ACP, SIGN, PAV MARK						
WORK ORDER- 08-31-84	WORK BEGAN- 09-06-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 24						
THE R. E. HABLE COMPANY	CONTRACT 08840025	TCTALS		\$ 11,219,147.56	\$ 132,776.29	\$ 3,722,526.61	34.0
NAVARRO	AT REST AREAS 3.0 MI NW OF STREETMAN	.000	9307	\$ 98,278.00	\$.00	\$ 74,964.19	80.2
IH 45 0166-01-027 IR 45-31021216	REHABILITATION OF SAFETY REST AREAS						
WORK ORDER- 12-05-84	WORK BEGAN- 12-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 47						
G. E. M. CONTRACTING CO.	CONTRACT 11840014	TCTALS		\$ 98,278.00	\$.00	\$ 74,964.19	80.0
ROCKWALL	AT YELLOW JACKET LN IN ROCKWALL	.000	1374	\$ 56,750.25	\$ 2,365.43	\$ 47,840.77	97.5
SH 205 0451-01-031 MC 451-1-31	TRAFFIC SIGNALS						
WORK ORDER- 02-02-84	WORK BEGAN- 09-25-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 203						
INNOVATED SYSTEMS, INC.	CONTRACT 01840015	TCTALS		\$ 56,750.25	\$ 2,365.43	\$ 47,840.77	97.0
ROCKWALL	FR WEST OF SH 205 TO HUNT C/L	10.805	5261	\$ 24,046,611.12	\$ 88,552.27	\$ 20,340,665.52	89.0
IH 30 0005-12-050 ID 30-11241068	GR, BORROW, STORM SEWERS, STRS, SEAL						
WORK ORDER- 03-20-82	WORK BEGAN- 05-10-82						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 580	ADD'L DAYS GRANTED- 69						
WORKING DAYS CHARGED- 504	PERCENT TIME USED- 78						
H. B. ZACHRY COMPANY	CONTRACT 03820011	TCTALS		\$ 24,046,611.12	\$ 88,552.27	\$ 20,340,665.52	89.0
				DISTRICT CONTRACT AMOUNT			183,408,539.83
				DISTRICT ESTIMATES THIS MONTH			3,546,971.12
				DISTRICT TCTAL ESTIMATES PAID TO DATE			94,277,280.37

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

BOWIE ETC	SEE COMMISSICA MINUTE #82628	.000	0167%	2,767,950.90	.00	.00	.0
US 82 ETC							
0046-04-036 ETC							
CSR 46-4-36, ETC.	SFAL COAT						
WORK ORDER- 02-05-85	WORK BEGAN- 02-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
THE PORTER CO., INC.							

CONTRACT 01850045		TOTALS		\$ 2,767,950.90	.00	.00	.0
BOWIE	SH 98 WEST OF SPUR 74	13.606	9109%	1,527,869.06	17,584.26	1,145,219.58	78.5
IR 30							
061C-06-032							
IR 30-3(73)199	EXTEND STRS, MCDIFY MBGF & WDN BRDGS						
WORK ORDER- 02-27-84	WORK BEGAN- 03-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 175	PERCENT TIME USED- 58						
J-W PAYNE CONSTRUCTION CO., INC.							

CONTRACT 02840012		TOTALS		\$ 1,527,869.06	17,584.26	1,145,219.58	78.0
BOWIE	7.3 MI. E. OF MORRIS COUNTY LINE SH 98	9.783	9148%	2,214,435.25	.00	.00	.0
IR 30							
061C-05-021							
IR 30-3(77)188	REPAIR PVT, BRIDGE SURF TRT & ACP						
WORK ORDER- 00-09-80	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H M B CONSTRUCTION COMPANY							

CONTRACT 03850007		TOTALS		\$ 2,214,435.25	.00	.00	.0
BOWIE	0.3 MI W OF SPUR 74 ARKANSAS	11.859	9111%	3,181,202.88	84,575.73	740,844.65	24.5
IR 30							
061C-07-041							
IR 30-3(80)211	GR, STRS, CONC PAV, SR, MBGF, ILLUM, ETC.						
WORK ORDER- 09-10-84	WORK BEGAN- 10-04-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 14						
J-W PAYNE CONSTRUCTION CO., INC.							

CONTRACT 08840054		TOTALS		\$ 3,181,202.88	84,575.73	740,844.65	24.0
BOWIE	ON COUNTY RD 242, AT BARKMAN CREEK, 1.5 MI E OF FM 560	.037	8057%	85,634.04	.00	68,803.31	84.5
CR 242							
0915-19-012							
BRO 19(10)X	REPLACE BRIDGE & APPRS						
WORK ORDER- 10-17-84	WORK BEGAN- 10-31-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 53						
ZACK BURKETT CO.							

CONTRACT 09840034		TOTALS		\$ 85,634.04	.00	68,803.31	84.0
BOWIE	CELESTE ST LP 14 IN TEXARKANA	1.051	6475%	169,192.15	87,903.53	157,359.80	99.9
US 82							
0046-06-037							
HES 0005(328), ETC.	PLANE ACP, ACP SURF, CONC PVT PATCH,						
BOWIE	29TH ST US 71 IN TEXARKANA	1.539	0019%	305,448.20	159,213.67	268,073.86	92.3
LP 14							
0046-08-008							
CSR 46-8-8	PLANE ACP, ACP SLRF, CONC PVT PATCH,						

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	TO DATE	COMP
CASS SH 8 US 59 IN LIADEN		1.482	002C	141,566.33	48,444.68	63,415.73	47.1	
SH 11 0218-05-017 CSR 218-5-17								
PLANE ACP, ACP SLRF, CONC PVT PATCH,								
WORK ORDER- 01-22-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60								
WORKING DAYS CHARGED- 29								
H M B CONSTRUCTION COMPANY								
CONTRACT 12840042		TOTALS		\$ 607,206.68	\$ 335,561.88	\$ 488,849.39	84.0	
CAMP 0.6 MI. N. OF SH 11 0.25 MI. N. OF SH 11		0.338	C313	67,054.70				.0
FM 1520 1232-02-008 CSR 1232-3-A								
GR, STRS, FLEX BS, 1 CST & SEAL COAT								
WORK ORDER- 04-03-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED-								
H. V. CAVER, INC.								
CONTRACT 03850028		TOTALS		\$ 67,054.70	\$.00	\$.00	.0	
CAMP SH 11 W OF PITTSBURG 0.3 MI W OF US 271		1.442	806E	716,100.10		70,288.75	10.3	
LP 179 3289-01-002 RS 3507(1), ETC.								
GR, STRS, BASE & SLRF								
WORK ORDER- 04-03-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED-								
H. V. CAVER, INC.								
CONTRACT 03850028		TOTALS		\$ 67,054.70	\$.00	\$.00	.0	
CAMP 0.3 MI W OF US 271 US 271		0.335	806E	734,318.28		41,061.99	5.9	
LP 179 3289-01-004 RSC 3507(2)								
GR, STRS, BASE & SLRF								
WORK ORDER- 09-21-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150								
WORKING DAYS CHARGED-								
H. V. CAVER, INC.								
CONTRACT 08840026		TOTALS		\$ 1,450,418.38	\$.00	\$ 111,350.74	8.0	
CASS FM 250, 1.0 MI S OF SH 49 SH 49 EAST OF HUGHES SPRINGS		2.298	2043	2,173,610.65	131,535.58	1,003,741.33	48.6	
FM 2612 0218-08-002 A 218-8-2								
GR, STRS, BASE & SUPP								
WORK ORDER- 10-11-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200								
WORKING DAYS CHARGED- 44								
BUCKNER CONSTRUCTION COMPANY								
CONTRACT 09840020		TOTALS		\$ 2,173,610.65	\$ 131,535.58	\$ 1,003,741.33	48.6	
HARRISON E END EIGHT MILE CREEK LOUISIANA ST LINE		15.468	9107	607,212.49	14,628.28	557,623.16	100.0	
IM 20 0455-10-036 IR 20-71361621								
EXTEND STRS & UPGRADE GD FE								
WORK ORDER- 03-01-84								
DATE WORK COMPLETED- 03-22-85								
CONTRACT WORKING DAYS- 200								
WORKING DAYS CHARGED- 190								
F. R. LEWIS CONSTRUCTION CO., INC.								
CONTRACT 02840017		TOTALS		\$ 607,212.49	\$ 14,628.28	\$ 557,623.16	100.0	
HARRISON US RD FM 3251		2.556	1500	277,548.50				.0
LP 290 1575-03-006 MC 1575-3-6								
WIDEN STRS, FLEX BS & 1CST								
WORK ORDER- 03-19-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75								
WORKING DAYS CHARGED-								
TITUS CONSTRUCTION COMPANY								
CONTRACT 02850002		TOTALS		\$ 277,548.50	\$.00	\$.00	.0	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PE * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE	* TC DATE	* CCF

HARRISON	0.1 MI E OF WASHINGTON AVE US 59 IN MARSHALL	.264	'8022	\$ 1,879,288.03	\$ 28,137.60	\$ 1,580,601.07		88.5
SM 43								
0207-05-048								
F 4811201	GR, ST SE W/C & G, CCNC PAV & TRAF SIG							
WORK ORDER- 04-02-84	WORK BEGAN- 05-01-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 134	PERCENT TIME USED- 84							
CALVIN CARTER CONSTRUCTION CO., INC.								
CONTRACT 03840002		TOTALS		\$ 1,879,288.03	\$ 28,137.60	\$ 1,580,601.07		88.0

HARRISON	4.4 MI. E. OF FM 450 SH 154 IN MARSHALL	7.613	'0328	\$ 822,246.05	\$.00	\$.00		.C
FM 449								
0640-06-021								
CSR 640-6-21	EXTEND STRS & RECONST BS & SURF							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
AJAX CONSTRUCTION COMPANY								
CONTRACT 03850038		TOTALS		\$ 822,246.05	\$.00	\$.00		.C

HARRISON	GREGG COUNTY LINE 0.3 MI. W OF FM 450	7.020	'9149	\$ 2,616,549.42	\$ 204,837.88	\$ 545,744.88		22.1
IR 20								
0495-18-048								
IR 20-71381597	REPAIR PAV, PLANTING, ASPH RUBBER							
WORK ORDER- 12-20-84	WORK BEGAN- 02-11-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 42							
MADSEN CONTRACTING COMPANY, INC.								
CONTRACT 11840017		TOTALS		\$ 2,616,549.42	\$ 204,837.88	\$ 545,744.88		22.0

MORRIS	BIG CYPRESS CRK BR & N APPR, 1.0 MI S OF FM 729	.255	'8060	\$ 1,445,864.98	\$ 46,678.61	\$ 744,810.18		54.2
US 259								
0352-01-045								
BHF 1141121	REHABILITATE BRIDGE & APPROACHES							
UPSHUR	BIG CYPRESS CRK BR. SOUTH APPROACHES	.028	'8081	\$ 66,866.45	\$ 15,794.34	\$ 43,485.63		68.4
US 259								
0352-02-049								
BHF 1141121	REHABILITATE BRIDGE & APPROACHES							
WORK ORDER- 03-01-84	WORK BEGAN- 03-19-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 1							
WORKING DAYS CHARGED- 199	PERCENT TIME USED- 66							
BUCKNER CONSTRUCTION COMPANY								
CONTRACT 02840018		TOTALS		\$ 1,512,731.43	\$ 62,472.95	\$ 788,295.81		54.0

MORRIS	FR 1.4 MI N OF FM 250 TO FM 250	1.419	'8052	\$ 2,296,789.53	\$ 31,942.44	\$ 1,076,510.59		49.3
US 259								
0352-01-043								
F 1141111	GR, STRS, C&G & CCNC PAV							
MORRIS		.000	'0000	\$.00	\$.00	\$.00		.0
0000-00-000								
001910302	GR, STRS, C&G & CCNC PAV							
WORK ORDER- 06-01-83	WORK BEGAN- 06-28-83							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 258	PERCENT TIME USED- 94							
TITUS CONSTRUCTION COMPANY								
CONTRACT 04830004		TOTALS		\$ 2,296,789.53	\$ 31,942.44	\$ 1,076,510.59		49.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC * NC *	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	TC DATE	CCPF
MORRIS US 259, 4.6 MI S OF SH 11, SE FM 290		2.474	2044'S	859,219.06'S	40,414.73'S	196,852.22'		24.1
FM 2421 075C-03-002 A 75C-3-2 GR, STRS, BS AND SURF WORK ORDER- 11-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 29 WORK BEGAN- 11-14-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 21 MCNEILL IN CONSTRUCTION, INC.								
CONTRACT 10840030		TOTALS		\$ 859,219.06'S	40,414.73'S	196,852.22'		24.0

PANOLA SABINE RIVER BRIDGE S APPR		.244	0687'S	761,420.00'S	43,080.70'S	740,479.01'		100.0
US 75 0247-01-029 CSR 247-1-296PHF 876 GR, FLEX BASE & ACP								
PANOLA SABINE RIVER BRIDGE		.160	8051'S	1,217,668.35'S	933.54'S	1,246,159.40'		100.0
US 75 0247-02-028 BHF 806(10) GR, FLEX BASE & ACP								
PANOLA N APPR TO SABINE RIVER BRIDGE		.125	0688'S	206,047.20'S	6,161.61'S	208,542.97'		100.0
US 75 0247-02-029 CSR 247-2-29 GR, FLEX BASE & ACP								
PANOLA		.000	0000'S	.00'S	.00'S	.00'		100.0
0000-00-000 001910301 GR, FLEX BASE & ACP WORK ORDER- 04-12-83 DATE WORK COMPLETED- 03-13-85 CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 320 WORK BEGAN- 04-25-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 94 ROSIEK CONSTRUCTION CO., INC.								
CONTRACT 03830004		TOTALS		\$ 2,185,135.59'S	50,176.25'S	2,195,181.38'		100.0

PANOLA US 79 N OF CARTHAGE 0.3 MI N OF US 59 S		3.275	0024'S	657,207.46'S	55,005.00'S	218,839.91'		35.0
LP 455 0063-12-006 CSR 63-12-6, ETC. GR, CONC PVT REPAIR, ACP BS&ACP SURF								
PANOLA 0.1 MI W OF FM 17 IN CARTHAGE LP 455		.175	0035'S	30,921.20'S	.00'S	.00'		.0
LP 334 0246-02-027 CSR 246-2-27 GR, CONC PVT REPAIR, ACP BS&ACP SURF								
PANOLA IN CARTHAGE FROM LP 455 AT & SF RR		.250	0036'S	37,175.70'S	.00'S	.00'		.0
LP 334 0247-01-033 CSR 247-1-33 GR, CONC PVT REPAIR, ACP BS&ACP SURF WORK ORDER- 01-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 20 WORK BEGAN- 01-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 27 MARSHALL PAVING PRODUCTS, INC.								
CONTRACT 12840058		TOTALS		\$ 725,204.36'S	55,005.00'S	218,839.91'		31.0

TITUS FRANKLIN C/L 0.7 MI W OF MORRIS C/L		19.826	09110'S	4,061,522.76'S	54,108.19'S	2,509,325.15'		65.0
IR 30 0610-03-038 IR 30-31741153 EXT STRS, WIDEN BRIDGE & MCD MBGF								
WORK ORDER- 04-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 146 WORK BEGAN- 05-03-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 46 CLEARWATER CONSTRUCTORS, INC.								
CONTRACT 03840041		TOTALS		\$ 4,061,522.76'S	54,108.19'S	2,509,325.15'		65.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		LENGTH	PC NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	TC DATE	CCPF
TITUS	1.5 MILES NORTH OF BLINDELL CREEK	.134	C721	\$ 145,982.20	\$.00	\$.00		.0
FM 127								
0734-C1-019								
C 734-1-19	GR, STRS, BS&LRF							
WORK ORDER- 04-03-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	50							
WORKING DAYS CHARGED-								
J-W PAYNE CONSTRUCTION CO., INC.								
	CONTRACT 03850062	TOTALS		\$ 145,982.20	\$.00	\$.00		.0
TITUS	AT RINNICK RD, APPRX 6.0 MI WEST OF MOUNT PLEASANT	.839	C707	\$ 1,292,331.83	\$.00	\$ 1,181,942.25		100.0
IM 30								
0610-03-044								
C 610-3-44	GR, STRS, CONC PAV, ACP, SIGN							
WORK ORDER- 07-26-84								
DATE WORK COMPLETED-	12-31-84							
CONTRACT WORKING DAYS-	184							
WORKING DAYS CHARGED-	124							
J-W PAYNE CONSTRUCTION CO., INC.								
	CONTRACT 07840004	TOTALS		\$ 1,292,331.83	\$.00	\$ 1,181,942.25		100.0
TITUS	ON COUNTY RD 259, AT HART CRK, 0.7 MI W OF COUNTY RD 257	.075	B067	\$ 95,816.00	\$.00	\$ 12,425.48		13.7
CR 259								
0915-30-006								
BRO 191121X, ETC.	GR, STRS, CIL STAR BS							
TITUS	AT CRK, 0.2 MI N OF US 67	.070	B012	\$ 69,004.10	\$.00	\$ 646.00		.9
CR 257								
0915-30-007								
BRO 191111X	GR, STRS, CIL STAR BS							
WORK ORDER- 10-18-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	90							
WORKING DAYS CHARGED-	7							
CALVIN CARTER CONSTRUCTION CO., INC.								
	CONTRACT 09840006	TOTALS		\$ 164,820.10	\$.00	\$ 13,071.48		8.0
TITUS	FRANKLIN C/L 0.7 MI E OF FM 1001	12.839	B150	\$ 4,864,716.20	\$ 139,341.87	\$ 273,707.04		5.9
IM 30								
0610-03-040								
IR 30-3(78)153	REPAIR PAV, PLANTING, ASPHALT RUBBER							
WORK ORDER- 12-07-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	120							
WORKING DAYS CHARGED-	37							
TITUS CONSTRUCTION COMPANY								
	CONTRACT 10840046	TOTALS		\$ 4,864,716.20	\$ 139,341.87	\$ 273,707.04		5.0
TITUS	0.1 MI S OF IH 30 US 67 WEST OF MT PLEASANT	.348	B012	\$ 674,150.30	\$ 9,025.00	\$ 10,925.00		1.7
US 271								
0221-05-050								
FR 227(15), ETC.	GR, STRS, CONC PVT, UNDERSEAL, PVT							
TITUS	US 67 W OF MT PLEASANT 0.1 MI N OF FM 127 IN MT PLEASANT	1.049	B013	\$ 272,886.40	\$ 33,738.38	\$ 33,738.38		13.0
US 271								
0248-01-042								
FR 227(16)	GR, STRS, CONC PVT, UNDERSEAL, PVT							
WORK ORDER- 01-30-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	120							
WORKING DAYS CHARGED-	9							
TITUS CONSTRUCTION COMPANY								
	CONTRACT 12840015	TOTALS		\$ 947,036.70	\$ 42,763.38	\$ 44,663.38		4.0

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

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* %
UPSHUR	FR 3.7 MI N CF FM 726 TC 1.1 MI S CF FM 726	4.441	8055	3,609,296.92	86,155.69	2,399,922.12	69.5
SH 300							
1385-CI-014							
MA-F (169(1))	GR, STRS, FLEX BS 1-CST & SC						
UPSHUR		.000	0000	.00	.00	.00	.0
0000-00-000							
001910303	GR, STRS, FLEX BS 1-CST & SC						
WORK ORDER- 08-09-93							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	WORK BEGAN- 08-22-83						
WORKING DAYS CHARGED- 244	800%L DAYS GRANTED-						
	PERCENT TIME USED- 72						
CCC HIGHWAY CONTRACTORS, INC.							
CONTRACT 07830028		TOTALS		3,609,296.92	86,155.69	2,399,922.12	69.0
DISTRICT CONTRACT AMOUNT						42,943,013.67	
DISTRICT ESTIMATES THIS MONTH						1,379,241.71	
DISTRICT TOTAL ESTIMATES PAID TO DATE						17,145,089.44	

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		LENGTH	PC NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% C/P
CHAMBERS SM 146 0389-02-032 C 389-2-32 WIDEN GR., STRS., BS., CONC. PAV.,		3.689	09E0'S	6,574,402.04'S	.00'S	6,591,605.76	100.0
WORK ORDER- 08-25-82 DATE WORK COMPLETED- 10-05-84 CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 379	WORK BEGAN- 09-17-82 ADD'L DAYS GRANTED- 54 PERCENT TIME USED- 100				***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****		
JOHN CARLO, INC. CONTRACT 08820040		TOTALS		\$ 6,574,402.04'S	.00'S	6,591,605.76	100.0
***** CHAMBERS ***** OLD & LOST RIVER BR 8.0 MILES EAST IR 1C 0508-C2-071 IR 1C-8(115)804 PLANING, JT TREAT, OPAINAGE, SURF		8.346	9114'S	5,957,526.87'S	446,641.02'S	446,641.02'	7.6
WORK ORDER- 02-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 309 WORKING DAYS CHARGED-	WORK BEGAN- 03-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 12840044		TOTALS		\$ 5,957,526.87'S	446,641.02'S	446,641.02'	7.0
***** HARDIN ***** IN GRAYBURG AT MP RR SM 326 06C1-01-040 RSG 1513(9) GR, STRS, FLX BS, ICST & ACP (RR GRC		.719	8123'S	2,023,387.79'S	23,928.03'S	1,273,244.06'	66.2
WORK ORDER- 08-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 58	WORK BEGAN- 09-04-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 29						
AUSTIN BRIDGE COMPANY CONTRACT 07840003		TOTALS		\$ 2,023,387.79'S	23,928.03'S	1,273,244.06'	66.0
***** JASPER ***** RR 255 FM 2799 US 96 0064-08-031 MC 64-8-31, ETC. CONCRETE PAVEMENT REPAIRS		9.483	03C7'S	182,207.53'S	.00'S	.00'	.0
***** JASPER ***** FM 2799 US 19C US 96 0065-01-040 MC 65-1-40 CONCRETE PAVEMENT REPAIRS		.521	03C8'S	21,113.85'S	.00'S	.00'	.0
***** JASPER ***** US 96 C. 660 MI EAST FM 776 0214-05-012 MC 214-5-12 CONCRETE PAVEMENT REPAIRS		.660	03C9'S	8,790.00'S	.00'S	.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. *****		
A. C. BROOKS CONSTRUCTION CO., INC. CONTRACT 03850024		TOTALS		\$ 212,111.38'S	.00'S	.00'	.0
***** JASPER ETC ***** SEE COMMISSION MINUTE ORDER #82079 US 96 ETC 0064-08-031 ETC MES 0005(257) TRAFFIC SIGNALS AND SAFETY LIGHTING		.000	6679'S	297,527.50'S	6,984.40'S	190,138.56'	67.2
WORK ORDER- 08-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 24	WORK BEGAN- 10-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 20						
M. E. HUNTER & ASSOCIATES, INC. CONTRACT 07840042		TOTALS		\$ 297,527.50'S	6,984.40'S	190,138.56'	67.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* CCAF
JEFFERSON 2.8 MILE OF SH 124 IN FANNETT EAST 2.3 MILES		2.272	8052%	765,732.33	80,253.60	80,253.60	11.0
FM 365 0922-01-059 SR 586(6) RECONSTR GR, WID STRS, FLEX 8562-1							
WORK ORDER- 02-14-85 WORK BEGAN- 03-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 16 PERCENT TIME USED- 15							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 01850004		TOTALS		\$ 765,732.33	80,253.60	80,253.60	11.0
JEFFERSON ETC SEE COMMISSION MINUTE #82654		.000	0207%	1,900,518.73	337,608.27	337,608.27	18.7
US 97 ETC 0028-06-051 ETC CSR 28-6-51, ETC. SEAL COAT & ACP OVERLAY							
WORK ORDER- 02-12-85 WORK BEGAN- 03-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 18 PERCENT TIME USED- 15							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01850042		TOTALS		\$ 1,900,518.73	337,608.27	337,608.27	18.0
JEFFERSON AT NECHES RIVER (N.B.L.A.)		1.787	8112%	22,789,034.01	798,613.63	7,546,162.22	35.1
SH 87 0306-03-084 BR 654(14) BRIDGE							
WORK ORDER- 03-19-84 WORK BEGAN- 06-20-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 91 PERCENT TIME USED- 18							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840014		TOTALS		\$ 22,789,034.01	798,613.63	7,546,162.22	35.0
JEFFERSON AT LAPEL ST IN BEAUMONT		.000	0954%	166,554.87	8,822.12	174,195.63	100.0
IH 10 0028-13-057 C 28-13-97 GR, STRS, STM SWR, CSB, CCNC PVT,							
WORK ORDER- 03-19-84 WORK BEGAN- 06-20-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 91 PERCENT TIME USED- 18							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840014		TOTALS		\$ 22,789,034.01	798,613.63	7,546,162.22	35.0
JEFFERSON S.P.T. C.C. (M.P. RR O/P IN BEAUMONT (HOLLYWOOD C/P)		.000	9107%	4,621,961.60	320,866.73	6,257,514.22	100.0
IH 10 0028-13-098 I 10-8(111)A51 GR, STRS, STM SWR, CSR, CCNC PVT,							
WORK ORDER- 03-19-84 WORK BEGAN- 06-20-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 91 PERCENT TIME USED- 18							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840014		TOTALS		\$ 4,621,961.60	320,866.73	6,257,514.22	100.0
JEFFERSON FR 11TH ST ENTRANCE RAMP AB TO LUCAS DR EXIT RAMP IN BEAUMONT		.302	0955%	136,647.24	6,565.05	129,859.26	100.0
US 69 0200-11-064 C 200-11-64 GR, STRS, STM SWR, CSB, CCNC PVT,							
WORK ORDER- 04-01-82 WORK BEGAN- 04-06-82							
DATE WORK COMPLETED- 01-22-85							
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- 121							
WORKING DAYS CHARGED- 479 PERCENT TIME USED- 102							
APAC - TEXAS, INC.							
CONTRACT 03820009		TOTALS		\$ 4,925,163.71	336,257.90	6,561,569.11	100.0
JEFFERSON SEE COMMISSION MINUTE #82851		2.708	0366%	64,265.77	.00	.00	.0
SP 380 0065-08-143 MC 65-A-143, ETC. CONCRETE PAVEMENT REPAIRS							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
ACCURALINE							
CONTRACT 03850056		TOTALS		\$ 64,265.77	.00	.00	.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% CCPF
JEFFERSON 0.2 MI E OF FM 366 NECHES RIVER		.923	8115	3,469,516.34	118,562.36	1,356,263.11	41.4
SH 87 0306-03-097 F 654(15)							
EMBNKMENT AND DRAINAGE STRUCTURES							
WORK ORDER- 76-27-84	WORK BEGAN- 06-26-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 35						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04840011		TOTALS		\$ 3,469,516.34	118,562.36	1,356,263.11	41.0
JEFFERSON IN BEAUMONT AT CALDER AVE		.338	8085	677,282.41	24,573.84	506,207.13	81.7
FM 364 0786-01-038 M VCC3(2)							
GR, STM SEWER, BS & CONC PAV							
WORK ORDER- 07-25-83	WORK BEGAN- 09-12-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 263	PERCENT TIME USED- 132						
TROY COOSON CONSTRUCTION COMPANY, INC.							
CONTRACT 06830001		TOTALS		\$ 677,282.41	24,573.84	506,207.13	81.0
JEFFERSON 2.5 MI W OF PR 69, W 1.618 MI		1.618	8136	16,419.04	-1,577.13	931.00	5.9
SH 87 0307-02-038 RS 654(9)							
GR, BS & ICST							
JEFFERSON 4.118 MI W OF PR 69 CHAMBERS C/L		16.858	8137	1,007,914.72	388,594.21	961,536.02	99.6
SH 87 0307-03-030 RS 654(9)							
GR, BS & ICST							
CHAMBERS JEFFERSON C/L, GALVESTON C/L		1.104	8138	55,629.38	34,565.91	39,432.23	74.6
SH 87 0307-04-016 RS 654(9)							
GR, BS & ICST							
WORK ORDER- 09-17-84	WORK BEGAN- 11-13-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 77						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 08840038		TOTALS		\$ 1,079,963.14	421,982.99	1,001,899.25	97.0
JEFFERSON IN PORT ARTHUR FR SH 87 - 32ND ST		1.056	6685	158,755.00	3,238.39	145,553.52	100.0
SH 347 0667-01-065 MES CROSS(312)							
GR, BS & CONC PAV (LEFT TURN LANE)							
WORK ORDER- 10-11-84	WORK BEGAN- 10-26-84						
DATE WORK COMPLETED- 02-13-85							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 63						
GULF COAST INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 09840032		TOTALS		\$ 158,755.00	3,238.39	145,553.52	100.0
LIBERTY ETC SEE COMMISSION MINUTE #82743		.000	1630	5,085,724.58	15,250.69	15,250.69	.3
US 50 - ETC 0028-03-077 ETC CSR 28-3-77, ETC.							
RDWY REPAIR, JT SEAL, PLANE ASPH							
WORK ORDER- 03-07-85	WORK BEGAN- 03-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 2						
BO-MAC CONTRACTORS, INC.							
CONTRACT 02850045		TOTALS		\$ 5,085,724.58	15,250.69	15,250.69	.3

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PE * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TCTAL ESTIMATE	* TC DATE	* CCF
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVE- LAND) BY-PASS)		4.678	8066	\$27,900,912.83	\$ 172,729.95	\$ 172,729.95		.6
US 55 0177-03-062 MA-F 426(21) GR. STRS, BS, CONC PVT SURF, SIGN AND								
WORK ORDER- 03-11-R5 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED-								
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 02850056		TCTALS		\$27,900,912.83	\$ 172,729.95	\$ 172,729.95		.0
LIBERTY DAYTON (SH 321), W. FM 686		5.909	8121	\$ 1,710,774.85	.00	.00		.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	.00	.00		.0
FM 1960 1685-04-011 FR 637(14) WIDEN STRS, SHOULDERS, SURF TREAT &								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-								
A. M. VOGEL, INC.								
CONTRACT 03850001		TCTALS		\$ 2,798,742.92	.00	.00		.0
LIBERTY AT E. FORK SAN JACINTO RIVER, 1.2 MI E CR 143 092C-02-010 BRD 20(24)X, ETC. REPLACE BRIDGE & APPROACHES		.170	8116	\$ 332,528.80	\$ 18,781.45	\$ 223,374.92		70.7
LIBERTY LIBERTY ON LAYL DR AT ABBOTS CREEK, 0.4 CS 092C-02-013 BRD 20(25)X REPLACE BRIDGE & APPROACHES		.070	8117	\$ 105,817.70	\$ 11,752.95	\$ 101,633.38		99.9
CHAMBERS AT EAST FORK DOUBLE BAYCU, 3.0 MI E CF CR 155 092C-39-002 BRD 20(26)X REPLACE BRIDGE & APPROACHES		.074	8118	\$ 136,026.10	\$ -4,504.90	\$ 131,769.75		99.9
WORK ORDER- 07-02-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 51								
MAR-LEN, INC.								
CONTRACT 04840029		TCTALS		\$ 574,372.60	\$ 26,029.54	\$ 456,778.05		83.0
LIBERTY US 90 IN DAYTON 1.998 MILES SOUTH		1.998	8140	\$ 1,038,133.00	\$ 15,668.35	\$ 76,461.41		7.7
FM 1409 0762-02-025 SR 1747(4) RECONST. BASE, RESURFACE & SAFETY								
WORK ORDER- 11-26-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 5								
A. M. VOGEL, INC.								
CONTRACT 10840025		TCTALS		\$ 1,038,133.00	\$ 15,668.35	\$ 76,461.41		7.0
NEWTON FR SH 63, 0.5 MI W OF FM 1415, SE TO FM 1415 3407-01-002 A 3407-1-2 GR, STRS, FLEX BS & 1-CST (2 APPL)		3.575	2018	\$ 966,941.41	\$ 18,703.71	\$ 806,628.34		87.8
WORK ORDER- 08-05-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 176								
GMS CONSTRUCTION COMPANY, INC.								
CONTRACT 07830027		TCTALS		\$ 966,941.41	\$ 18,703.71	\$ 806,628.34		87.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % CCAF
NEWTON	FR 5.0 MI. S OF US 190 IN NEWTON TO 7.482 MI. S OF US 190	2.277	8081	\$ 890,885.03	\$ 15,426.98	\$ 622,652.27		73.5
SH 87	GR., BS. AND SURF.							
C3C5-01-024								
RS 1515(10)								
NEWTON	FR 7.482 MI. S OF US 190 TO 3.4 MI. N OFFM 363	1.074	8082	\$ 377,114.03	\$ 2,062.25	\$ 303,395.49		86.7
SH 87	GR., BS. AND SURF.							
C3C5-02-029								
RS 1515(10)								
WORK ORDER- 09-30-82	WORK BEGAN- 10-04-82							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 88							
J. A. TOBIN CONSTRUCTION CO.								
CONTRACT 0882004		TOTALS		\$ 1,267,999.06	\$ 17,489.23	\$ 926,047.76		77.0
NEWTON	IN HARTBURG AT K.C.S. RAILROAD	.696	6626	\$ 2,176,338.69	\$ 378,682.81	\$ 739,398.20		35.7
SH 87	GRADING, STRUCTURES, FLEXIBLE BASE,							
C3C5-26-018								
RRS 400(2)								
WORK ORDER- 12-13-84	WORK BEGAN- 12-28-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 10							
BUCKNER CONSTRUCTION COMPANY								
CONTRACT 10840026		TOTALS		\$ 2,176,338.69	\$ 378,682.81	\$ 739,398.20		35.0
NEWTON	7.4 MI SE OF NEWTON 3.806 MI. SOUTHEAST	3.806	8001	\$ 2,704,830.67	\$ 43,440.87	\$ 67,775.33		2.6
US 190	RECONST GR & BS, WIDEN STRS, ASPH							
Q244-05-027								
FR 1147(13)								
WORK ORDER- 01-14-85	WORK BEGAN- 01-18-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
F. R. LEWIS CONSTRUCTION CO., INC.								
CONTRACT 12840002		TOTALS		\$ 2,704,830.67	\$ 43,440.87	\$ 67,775.33		2.0
ORANGE ETC	SEE COMMISSION MINUTE #82666	.000	0214	\$ 1,573,899.03	\$ 284,006.84	\$ 389,251.83		26.0
IN 10 ETC								
0028-11-146 ETC								
MC 28-11-146, ETC.	DISTRICT SEAL CCAT							
WORK ORDER- 02-12-85	WORK BEGAN- 02-25-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
CLARK CONSTRUCTION CO., INC.								
CONTRACT 01850049		TOTALS		\$ 1,573,899.03	\$ 284,006.84	\$ 389,251.83		26.0
ORANGE	IN ORANGE ON FLINT ST AT DRAIN, 0.3 MI S OF WESTERN AVE	.043	8074	\$ 78,764.00	\$.00	\$.00		.0
CS	REPLACE EXIST STR, BS & 2 CST							
0920-30-012								
BRO 20(29)X								
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-							
MAR-LEN, INC.								
CONTRACT 03850012		TOTALS		\$ 78,764.00	\$.00	\$.00		.0
ORANGE	K.C.S. RR W END MP RR O/P	11.319	5120	\$ 291,569.85	\$ 40,726.40	\$ 216,213.68		78.0
I, IC	UNDERSEALING CONCRETE PAVEMENT							
0028-11-144								
IR 10-01(20)R62								

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ORANGE	W END MP RR C/P SIMMONS DRIVE(SEC)	5.068	9121	17,888.15	1,600.00	2,755.00	16.2
IH 10 0028-14-065 IR 10-811201862 UNDERSEALING CONCRETE PAVEMENT							
WORK ORDER- 08-08-84 WORK BEGAN- 09-06-84							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 84 PERCENT TIME USED- 84							
HILLS OF ARKANSAS, INC.							
CONTRACT 07840016		TOTALS		309,458.00	42,626.40	218,968.68	74.0
ORANGE	IN VIDOR AT FM 105 INTERSECTION	.094	1022	45,460.60	.00	46,710.15	99.5
IH 10 0028-00-085 MC 28-9-856 25 389 WDN PAV FOR LT TURN LN & MODIFY							
ORANGE	FM N CITY LIMIT OF VIDOR TO N OF FM 1132	1.716	8054	2,608,263.33	12,384.28	2,441,331.98	98.5
FM 105 0710-02-039 RS 389(2) WDN PAV FOR LT TURN LN & MODIFY							
WORK ORDER- 09-10-83 WORK BEGAN- 10-10-83							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 229 PERCENT TIME USED- 92							
APAC - TEXAS, INC.							
CONTRACT 08830022		TOTALS		2,653,723.93	12,384.28	2,488,042.13	98.0
ORANGE	SIMMONS DRIVE SABINE RIVER BRIDGE	1.684	9122	784,216.53	90,827.01	290,267.41	38.9
IH 10 0028-14-068 IR 10-811191878 RECONDITION & RESURFACE							
WORK ORDER- 10-04-84 WORK BEGAN- 12-17-84							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 45 PERCENT TIME USED- 75							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08840013		TOTALS		784,216.53	90,827.01	290,267.41	38.0
ORANGE	SAFETY REST AREAS 12.0 MI W OF ORANGE	.000	9113	211,349.00	26,304.84	128,620.16	64.2
IH 10 0028-11-143 IR 10-811181868 MODIFY EXISTING REST AREAS							
WORK ORDER- 12-13-84 WORK BEGAN- 01-11-85							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 34 PERCENT TIME USED- 38							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 09840008		TOTALS		211,349.00	26,304.84	128,620.16	64.0
ORANGE	NECHFS RIV RFL, 3.1 MI E JEFFERSON C/L	.406	8141	1,443,610.81	279,172.83	513,812.82	37.4
IH 10 0028-09-089 BHI 10-811271856 REHABILITATE BRIDGES AND APPROACHES							
WORK ORDER- 12-07-84 WORK BEGAN- 01-03-85							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 37 PERCENT TIME USED- 21							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 10840035		TOTALS		1,443,610.81	279,172.83	513,812.82	37.0
ORANGE	FR NECHFS RIVER, NE TO NEAR BRIDGE CITY	2.031	0927	4,341,628.68	17,202.79	6,539,696.03	99.5
SH 87 0306-02-052 C 306-2-52, ETC. GR, DR STRS & GSU CANAL BR							

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		***** LENGTH *****	***** PC NO *****	***** CONTRACT AMOUNT *****	***** AMOUNT THIS ESTIMATE *****	***** TOTAL ESTIMATE *****	***** TO DATE *****	***** CCMF *****
JEFFERSON		FR 7.2 MI. E. OF FM 366, NE TO NECHES RIVER	.933	0968	\$ 1,844,360.37	\$.00	\$.00	.0
SH 87 0306-03-086 C 206-3-86		GR, DR STRS & GSI CANAL BR						
WORK ORDER- 12-27-82		WORK BEGAN- 01-06-83						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 500		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 401		PERCENT TIME USED- 80						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
***** CONTRACT 12820035 *****		TOTALS			\$ 6,185,989.05	\$ 17,202.79	\$ 6,539,696.03	99.9
TYLER		FR COLMESNEIL (S JCT FM 256) TO FM 1014	7.965	8092	\$ 4,084,709.07	\$ 140,849.95	\$ 2,010,464.26	52.3
US 69 0200-05-031 MA-F 606(15)		RECONST & WDN GR, STRS, CMT STAB						
TYLER		FR 255' E OF FM 256 S JCT TO JCT FM 256 S JCT IN COLMES NEIL	.048	8093	\$ 12,525.35	\$.00	\$ 2,339.04	19.6
US 69 0200-06-037 MA-F 606(15)		RECONST & WDN GR, STRS, CMT STAB						
WORK ORDER- 09-16-83		WORK BEGAN- 10-18-83						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 375		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 159		PERCENT TIME USED- 42						
F. R. LEWIS CONSTRUCTION CO., INC. A. C. BROOKS CONSTRUCTION CO., INC.								
***** CONTRACT 08830018 *****		TOTALS			\$ 4,097,234.42	\$ 140,849.95	\$ 2,012,803.30	52.0
TYLER		1.0 MILE SOUTH OF WARREN 1.4 MILES NORTH	.807	8095	\$ 744,662.26	\$ 3,843.76	\$ 192,472.49	27.2
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	\$ 34,711.92	\$ 1,369,904.05	99.9
US 69 0200-08-037 MA-F 630(10)		GR STRS BS & CONC PAV FOR RR SEP						
WORK ORDER- 10-31-83		WORK BEGAN- 11-08-83						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 60						
KIDWELL CONSTRUCTION COMPANY, INC. J. A. TOBIN CONSTRUCTION CO.								
***** CONTRACT 09830025 *****		TOTALS			\$ 3,029,512.96	\$ 45,348.37	\$ 1,852,364.87	64.0
TYLER		0.323 MI N OF FM 1746, N US 190	4.958	8102	\$ 2,165,268.07	\$ 29,249.11	\$ 931,590.00	45.5
FM 52 0703-01-038 RS 37(4)		GR, STRS, BS & SURF						
WORK ORDER- 01-09-84		WORK BEGAN- 01-23-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 114		PERCENT TIME USED- 41						
THE PORTER CO., INC.								
***** CONTRACT 12830036 *****		TOTALS			\$ 2,165,268.07	\$ 29,249.11	\$ 931,590.00	45.0
*****		DISTRICT CONTRACT AMOUNT					117,942,208.58	
*****		DISTRICT ESTIMATES THIS MONTH					4,254,612.00	
*****		DISTRICT TOTAL ESTIMATES PAID TO DATE					44,663,632.57	

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CAMERON	LP 499 US 83/77	6.400	7001	117,379.88	.00	.00	.0
LP 448 0035-12-036 HES-PMS 0705(333), ET THERMO-PLASTIC & REFLECT TRAFFIC							
HIDALGO	3 MI. N. OF US 83 EXPWY 12TH ST. IN WESLACO	4.710	7002	16,342.34	.00	.00	.0
FM 88 0658-03-031 PMS 0005(331) THERMO-PLASTIC & REFLECT TRAFFIC							
CAMERON	BROWNSVILLE ON MCDAVITT ST. FROM BOCCA CHICA BLVD. TO US 77/83 FR RDS	.500	7003	2,993.80	.00	.00	.0
CS 0521-06-029 PMS 0005(332) THERMO-PLASTIC & REFLECT TRAFFIC							
WORK ORDER- 03-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
M. G. MOORE		CONTRACT 0395008		TOTALS	\$	136,716.02	.00 .0
CAMERON	HARLINGEN (148' WEST OF PALM DRIVE) HARLINGEN (SP 2 06)	.813	0423	133,706.09	.00	.00	.0
LP 374 0035-06-024 MC 35-6-24, ETC. FABRIC UNDERSEAL, ACP & RUBBER SEAL							
CAMERON	US 77/83 E. FRIG RD., EAST LP 448	2.352	0424	669,499.36	.00	.00	.0
SP 206 1425-03-025 CSR 1425-3-25 FABRIC UNDERSEAL, ACP & RUBBER SEAL							
CAMERON	820' E. OF COMMERCE ST. LP 448	.758	0425	92,694.32	.00	.00	.0
SP 206 1425-03-027 MC 1425-3-27 FABRIC UNDERSEAL, ACP & RUBBER SEAL							
WORK ORDER- 03-29-85 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. * *****			
BALL ENGER CONSTRUCTION COMPANY		CONTRACT 03850066		TOTALS	\$	895,899.77	.00 .0
CAMERON	IN BROWNSVILLE FR INTERSECTION INTERNATIONAL BLVD & 14 TH ST TO SH 48	.243	8485	58,891.58	.00	55,542.47	99.2
SP 4 0035-10-041 M W017(2) URBAN HOT ASPH-RUBBER SEAL & ACP							
CAMERON	IN HARLINGEN FROM LP 499 ARROYO COLORADO BR.	.390	8486	172,193.97	.00	718.20	.4
LP 448 0035-12-035 MR W100(1) HOT ASPH-RUBBER SEAL & ACP							
CAMERON	BROWNSVILLE (LP 415 & ELIZABETH ST) BROWNSVILLE (US 77-83)	.505	8487	349,067.27	.00	309,291.71	93.2
SH 4 1504-01-023 FR 93(38) HOT ASPH-RUBBER SEAL & ACP							
CAMERON	IN BROWNSVILLE FROM US 77-83, NE INT 14TH ST 7 INTERNATIONAL BLVD (URBAN)	1.211	8486	301,301.31	.00	282,849.56	98.8
SH 4 1504-01-025 M W017(2) HOT ASPH-RUBBER SEAL & ACP							
WORK ORDER- 08-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 70		WORK BEGAN- 10-03-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 88					
WRIGHT WAY CONSTRUCTION, INC.		CONTRACT 07840001		TOTALS	\$	881,454.13	.00 \$ 648,401.94 77.0

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CAMERON AT PORT ISABEL PADRE ISLAND (QUEEN ISABELLA) CAUSEWAY BRIDGE		.000	8163	853,379.62	146,800.67	305,914.64	37.7
PR 100							
0231-04-021							
RS 1511(5)	REPLACE FENDER SYSTEM						
WORK ORDER- 11-13-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	29						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	12						
GOLDSTON CORPORATION							
CONTRACT 10840023		TOTALS		853,379.62	146,800.67	305,914.64	37.0
CAMERON COMBES ST, NORTHWEST SR 486 (WILLIAMS RD) IN SAN BENITO		1.061	8164	467,543.77	75,327.61	295,169.86	66.4
MH 576							
BICA-21-001							
M WIC6(2)	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 12-20-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	47						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	34						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 10840033		TOTALS		467,543.77	75,327.61	295,169.86	66.0
CAMERON LA PALOMA HIDALGO C/L		12.361	8024	143,582.16	61,219.51	61,219.51	44.8
US 281							
0220-03-015							
MC 220-3-15, ETC.	SEAL COAT						
CAMERON FM 402 LA PALOMA		12.132	8025	138,961.00	60,472.55	60,472.95	45.8
US 281							
0220-04-025							
MC 220-4-25	SEAL COAT						
WORK ORDER- 01-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
FOREMOST PAVING, INC.							
CONTRACT 12840053		TOTALS		282,543.16	121,692.46	121,692.46	45.0
HIDALGO 1.7 MI. E OF FM 491		.119	8131	159,388.30	19,476.43	147,325.29	97.3
FM 2629							
2621-01-003							
RS 3495(1), ETC.	CONST OF DRAIN DITCH BRIDGES& APPR						
WILLACY 0.7 MI S OF FM 491		.175	8132	164,509.50	-1,747.62	154,004.50	98.5
FM 2845							
2905-01-005							
RS 3494(1)	CONST OF DRAIN DITCH BRIDGES& APPR						
WILLACY 2.6 MI NORTH OF FM 2629		.118	8133	202,475.45	17,319.45	190,810.87	99.2
FM 1425							
3343-02-009							
RS 3294(5)	CONST OF DRAIN DITCH BRIDGES& APPR						
WORK ORDER- 02-15-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-	215						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	98						
WITHERS CONSTRUCTION, INC.							
CONTRACT 01840010		TOTALS		526,373.25	39,048.26	492,140.66	98.0
HIDALGO MILE 1 EAST ROAD, E. CAMERON COUNTY LINE		1.963	0252	279,159.67	.00	.00	.0
US 83							
0035-18-061							
CSR 39-18-61, ETC.	ASPHALTIC CONCRETE PAVEMENT						
CAMERON HIDALGO COUNTY LINE, EAST SPUR 54		6.368	0253	1,192,846.06	.00	.00	.0
US 83							
0035-19-026							
CSR 39-19-26	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 02-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 01850048		TOTALS		1,472,005.73	.00	.00	.0

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HIDALGO	FM 1016, E FM 2557	11.668	1519'S	1,556,126.18'S	.00'S	.00'	.0	
US E2								
0035-17-085								
CSR 39-17-85, ETC.	ACP, HOT ASPHALT-RUBBER SEAL							

HIDALGO	FM 2557, E FM 493	6.406	1520'S	824,056.29'S	.00'S	.00'	.0	
US 83								
0035-18-059								
CSR 39-18-59	ACP, HOT ASPHALT-RUBBER SEAL							
WORK ORDER- 03-13-85	WORK BEGAN- 04-01-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							

FOREMOST PAVING, INC.	CONTRACT 02850018	TOTALS		\$ 2,380,182.47'S	.00'S	.00'	.0	

HIDALGO	FM 2220 FM 1926	.950	1553'S	182,038.15'S	.00'S	.00'	.0	
FM 1924								
18C2-01-020								
CSR 1902-1-20	GR, LIME TRT SLGR, FLEX BS & ACP							
WORK ORDER- 03-14-85	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							

WRIGHT WAY CONSTRUCTION, INC.	CONTRACT 02850038	TOTALS		\$ 182,038.15'S	.00'S	.00'	.0	

HIDALGO	FR SUGAR RD & POLK AVE C/P TO 630' WEST	1.683	8100'S	1,289,408.45'S	92,874.02'S	815,497.50'	66.5	
US E2	OF I RD							
0035-17-064								
F 308(45), ETC.	RAMP REVISIONS & WDN FRGTG RD							

HIDALGO	FR 2.0 MI N OF FM 495, S TO US 83 EXPWY	2.289	8101'S	8,099,475.15'S	232,780.34'S	7,429,945.29'	96.5	
US 281	IN PHARR							
0255-08-063								
F 301(111)	RAMP REVISIONS & WDN FRGTG RD							

HIDALGO	FR 2.0 MI N OF FM 495, S TO US 83 EXPWY	.000	3012'S	11,674.80'S	.00'S	3,976.36'	35.8	
US 281	IN PHARR							
0255-08-066								
RW 255-8-66	RAMP REVISIONS & WDN FRGTG RD							

HIDALGO	FR US 281, EAST	.113	0882'S	143,605.72'S	17,297.42'S	128,541.33'	94.2	
FM 495								
0865-01-046								
C 865-1-46	RAMP REVISIONS & WDN FRGTG RD							
WORK ORDER- 04-09-83	WORK BEGAN- 04-26-83							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 436	PERCENT TIME USED- 87							

BALLINGER CONSTRUCTION COMPANY	CONTRACT 03830022	TOTALS		\$ 5,544,164.12'S	342,951.78'S	8,377,960.48'	92.0	

HIDALGO ETC	SEE COMMISSION MINUTE #82842	.000	0437'S	1,029,211.44'S	.00'S	.00'	.0	
US 281 ETC								
0255-07-077 ETC								
CSR 255-7-77, ETC.	SEAL COAT							
WORK ORDER- 03-27-85	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							

WAGNER & SONS PAVING COMPANY, INC.	CONTRACT 03850068	TOTALS		\$ 1,029,211.44'S	.00'S	.00'	.0	

HIDALGO ETC	SEE COMMISSION MINUTE #82358	.000	6586'S	1,317,860.54'S	.00'S	.00'	.0	
LP 374 ETC								
0035-03-062 ETC								
HES 000(203)	TRAFFIC SIGNALS							
WORK ORDER- 11-15-84	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 4							

FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 10840006	TOTALS		\$ 1,317,860.54'S	.00'S	.00'	.0	

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

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TIME OF THIS RUN.

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HIDALGO FM 1016 0215-01-027 RS 1494(1), ETC.	2.15 MI W OF FM 494 (MISSION E.UR.LL.)	3.183	8165\$	1,371,133.39\$	203,050.49\$	868,108.43	66.6
HIDALGO FM 1016 0219-11-029 M W314(4)	IN MISSION, 2.2 MI SE OF US 83, SE 2.15 W OF FM 494 (MISSION E.UR.LL.)	.646	8166\$	279,228.62\$	3,695.41\$	28,924.08	10.9
HIDALGO FM 1016 0215-01-030 M W362(2)	1.03 MI E OF FM 494 (MCALLEN W.UR.LL.) 1.5 MI E OF FM 494	.471	8167\$	128,386.52\$	265.43\$	6,606.18	5.4
WORK ORDER- 11-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 67	WORK BEGAN- 11-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 26						
BALL ENGER CONSTRUCTION COMPANY	CONTRACT 10840060	TOTALS	\$	1,778,748.53\$	207,011.33\$	903,638.69	53.0
HIDALGO US 83 0025-17-091 CSR 39-17-91, ETC.	SP 487 SP 115 (ON FR RDS)	1.004	0933\$	420,121.41\$	82,593.99\$	315,159.56	78.9
HIDALGO US 83 0025-17-052 CSR 39-17-92	MCALLEN (2ND ST) MCALLEN (0.2 MI. W. OF FM 2061)	.768	0934\$	225,360.56\$	3,040.00\$	3,040.00	1.4
WORK ORDER- 12-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- LRO WORKING DAYS CHARGED- 51	WORK BEGAN- 01-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 28						
FOREMOST PAVING, INC.	CONTRACT 11840020	TOTALS	\$	645,481.97\$	85,633.99\$	318,199.56	51.0
HIDALGO SH 336 0621-01-067 CSR 621-1-67, ETC.	HACKBERRY AVE IN MCALLEN LP 374 IN MCALLEN	.503	0931\$	236,736.28\$	-34,542.99\$.00	.0
HIDALGO SH 336 0621-01-068 CSR 621-1-68	US 83 EXPRESSWAY 1.8 MILES SOUTH (MAIN FLOODWAY)	1.822	0932\$	712,377.56\$	149,290.50\$	173,040.50	25.5
WORK ORDER- 12-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 45	WORK BEGAN- 02-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 28						
FOREMOST PAVING, INC.	CONTRACT 11840040	TOTALS	\$	949,113.82\$	114,347.51\$	173,040.50	19.0
HIDALGO SH 107 0528-01-047 RS 1643)	RECONSTRUCT GR, STRS, LIME TRTD SUBGR, ETC	5.435	3350\$.00\$.00\$	39,161.25	.0
WORK ORDER- 01-23-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 370 WORKING DAYS CHARGED- 230	WORK BEGAN- 02-10-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 72						
WALKER CONTRACTORS, INC.	CONTRACT 12830017	TOTALS	\$	4,820,972.07\$	5,949.75\$	2,139,027.70	46.0
JIM HOGG SP 16 0517-10-009 FR 1161(4)	DUVAL COUNTY LINE 0.5 MI. N. OF SH 359	2.791	8000\$	460,754.74\$	31,777.55\$	31,777.55	7.2
WORK ORDER- 02-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 15	WORK BEGAN- 03-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 11						
FOREMOST PAVING, INC.	CONTRACT 12840001	TOTALS	\$	460,754.74\$	31,777.55\$	31,777.55	7.0

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JIM WELLS	N OF JIM WELLS CO RD 4054 BROOKS C/L	.577	8115	932,356.79	.00	976,653.09	100	.0
US 281								
0255-02-031								
F 425(30)								
GR STRS & SLRF(2 ADD'L LA)								

BROOKS	JIM WELLS COUNTY LN 7.5 MI N OF SH 285	2.081	8116	1,600,183.31	.00	1,591,045.48	100	.0
US 281								
0255-03-017								
F 425(30)								
GR STRS & SLRF(2 ADD'L LA)								

WORK ORDER-	10-14-83	WORK BEGAN-	10-25-83	*****				
DATE WORK COMPLETED-	02-15-85				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	320	ADD'L DAYS GRANTED-		TIME OF THIS RUN.				
WORKING DAYS CHARGED-	284	PERCENT TIME USED-	89	*****				
FOREMOST PAVING, INC.								

CONTRACT 09830022		TOTALS		\$ 2,532,540.10	.00	\$ 2,567,698.57	100	.0

STARR	8.5 MI N OF LS 93 FM 649	5.486	2026	872,983.80	25,473.76	832,142.84	100	.0
FM 3167								
3217-01-005								
A 3217-1-5								
GR, STRS, LTS, FB, TWO CST & SIGNING								

WORK ORDER-	73-28-84	WORK BEGAN-	74-06-84	*****				
DATE WORK COMPLETED-	01-24-85				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-		TIME OF THIS RUN.				
WORKING DAYS CHARGED-	173	PERCENT TIME USED-	72	*****				
WRIGHT WAY CONSTRUCTION, INC.								

CONTRACT 03840023		TOTALS		\$ 872,983.80	25,473.76	832,142.84	100	.0

STARR	AT GARCENO CRK, AT GARCENO W.C.L.	.130	8161	292,691.22	31,946.69	102,821.52	36.5	
US 83								
0038-07-029								
BHF 337(6)								
BRIDGE WDN & APPRS								

WORK ORDER-	10-17-84	WORK BEGAN-	01-18-85	*****				
DATE WORK COMPLETED-					NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-		TIME OF THIS RUN.				
WORKING DAYS CHARGED-	58	PERCENT TIME USED-	41	*****				
WRIGHT WAY CONSTRUCTION, INC.								

CONTRACT 08840028		TOTALS		\$ 292,691.22	31,946.69	102,821.52	36.5	.0

WEBB ETC	SEF COMMISSION MINUTE #92881	.000	0329	1,232,118.46	.00	.00		.0
US 83 ETC								
0037-10-017 ETC								
CSR 37-10-17, ETC. SEAL COAT								

WORK ORDER-	73-27-85	WORK BEGAN-	00-00-00	*****				
DATE WORK COMPLETED-					NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-		TIME OF THIS RUN.				
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****				
BRANNAN PAVING COMPANY, INC.								

CONTRACT 03850033		TOTALS		\$ 1,232,118.46	.00	.00		.0

WEBB ETC	SEF COMMISSION MINUTE ORDER #92102	.000	8151	1,301,358.90	101,120.37	702,794.37	56.8	
MH 794 ETC								
8238-21-003 ETC								
M W239(3), ETC. RECONST GR, STRS & SURF								

WORK ORDER-	78-14-84	WORK BEGAN-	08-28-84	*****				
DATE WORK COMPLETED-					NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	260	ADD'L DAYS GRANTED-		TIME OF THIS RUN.				
WORKING DAYS CHARGED-	92	PERCENT TIME USED-	35	*****				
LEYENDECKER HIGHWAY CONTRACTORS, INC.								

CONTRACT 07840034		TOTALS		\$ 1,301,358.90	101,120.37	702,794.37	56.8	.0

WEBB	LARENDOHCUSTCA ST FR ZACATE CRK TO (M35)	.345	8134	237,389.26	1,045.00	1,045.00		.4
MH 362								
8212-21-002								
M W212(1)								
RECONST GR, STRS, FLEX BS, CURB & GUT,								

WORK ORDER-	10-26-84	WORK BEGAN-	03-07-85	*****				
DATE WORK COMPLETED-					NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-		TIME OF THIS RUN.				
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****				
LEYENDECKER HIGHWAY CONTRACTORS, INC.								

CONTRACT 08840017		TOTALS		\$ 237,389.26	1,045.00	1,045.00		.0

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WEBB	AT 7.5 MI N OF MP RR U/P, N OF US 83	.142	'9025'	39,580.21	.00	1,470.60	3.9
IM 35							
OC18-04-029							
IR 35-1(46)027	PLANING AND ASPHALTIC CONCRETE						
WEBB	2.0 MI N OF CRVL MP RR NCRTH OF US 83	6.977	'9040'	1,932,993.59	243,068.60	786,428.53	42.8
IM 35							
OC18-05-037							
IR 35-1(42)012	PLANING AND ASPHALTIC CONCRETE						
WEBB	2.0 MI N OF CRVL BOTINES	.606	'9038'	5,543.00	.00	735.30	13.9
IM 35							
OC18-05-041							
IR 35-1(44)002	PLANING AND ASPHALTIC CONCRETE						
WEBB	GONZALES STREET IN LAREDO, NORTH 2.0 MI N OF CRVL	3.074	'9021'	3,400.00	.00	.00	.0
IM 35							
OC18-06-086							
IR 35-1(44)002	PLANING AND ASPHALTIC CONCRETE						
WORK ORDER- 12-06-84	WORK BEGAN- 12-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 17						
BAY, INC.							
CONTRACT 10840019		TOTALS		\$ 1,981,516.80	243,068.60	788,634.43	41.0
WILLACY	AT DRAIN DITCH, 0.8 MI N OF FM 1921	.079	'8142'	104,729.95	418.00	99,451.14	100.0
LP 443							
0327-07-032							
RS 3486(2), ETC.	DRAIN DITCH STRS & APPROACHES						
WILLACY	AT DRAIN DITCH, 1.5 MI S OF FM 490 (N.B. & S.B. STRS)	.013	'8143'	259,326.80	4,218.00	260,775.10	100.0
US 77							
0327-10-022							
F 93(39)	DRAIN DITCH STRS & APPROACHES						
WILLACY	AT DRAIN DITCH, 1.8 MI S OF FM 490	.051	'8144'	86,794.40	627.00	91,018.59	100.0
FM 2059							
1944-02-009							
RS 3497(2)	DRAIN DITCH STRS & APPROACHES						
WILLACY	AT DRAIN DITCH, 0.5 MI N OF FM 1921	.011	'8145'	45,209.91	627.00	41,838.77	100.0
FM 2845							
2509-01-008							
RS 3494(2)	DRAIN DITCH STRS & APPROACHES						
WORK ORDER- 06-14-84	WORK BEGAN- 07-10-84						
DATE WORK COMPLETED- 03-22-85							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 96						
WITHERS CONSTRUCTION, INC.							
CONTRACT 05840002		TOTALS		\$ 496,061.06	5,890.00	493,083.60	100.0
ZAPATA	AT ARROYO VELENC RR	.814	'8103'	1,746,214.98	.00	1,665,162.55	100.0
US 82							
0038-04-035							
BHF 577(25)	WDM BR & RECCNST APPRS						
ZAPATA	AT ARROYO BLARC RR	.986	'8104'	996,903.89	.00	963,568.56	100.0
US 82							
0038-04-037							
BHF 577(25)	WDM BR & RECCNST APPRS						
WORK ORDER- 07-13-83	WORK BEGAN- 07-21-83						
DATE WORK COMPLETED- 03-01-85							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 327	PERCENT TIME USED- 96						
AUSTIN BRIDGE COMPANY							
CONTRACT 06830005		TOTALS		\$ 2,743,118.87	.00	2,628,731.11	100.0
DISTRICT CONTRACT AMOUNT						40,314,221.77	
DISTRICT ESTIMATES THIS MONTH						1,575,085.33	
DISTRICT TOTAL ESTIMATES PAID TO DATE						21,923,915.48	

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

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

BROWN	AT COMMERCE SQUARE IN BROWNWOOD	.131	8055	\$ 106,690.20	\$.00	\$ 58,859.72	58.0
US 67							
0054-06-054							
F 583(21)	CONSTRUCT TURN LANE & SIGNAL						
WORK ORDER- 09-10-84	WORK BEGAN- 09-20-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 0	PERCENT TIME USED- 30						
BAILEY BRIDGE COMPANY, INC.							
CONTRACT 08840033		TOTALS		\$ 106,690.20	\$.00	\$ 58,859.72	58.0

BROWN	AT ATESE RR OVERPASS & APPROACHES IN BROWNWOOD	.863	8059	\$ 4,575,607.74	\$ 521,255.15	\$ 1,168,215.45	26.8
US 377							
0128-01-058							
F 584(19)	GR, DRAIN STRE, FLEX BS, ASB, ACPE						
WORK ORDER- 01-07-85	WORK BEGAN- 01-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 8						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 11840024		TOTALS		\$ 4,575,607.74	\$ 521,255.15	\$ 1,168,215.45	26.0

COLEMAN	WCL OF COLEMAN FM 503	5.953	8050	\$ 716,084.09	\$ 12,527.10	\$ 440,280.97	64.7
FM 53							
0636-01-024							
RS 114(5), ETC.	WIDEN GRAD, FLEX BS & 2 CST						
COLEMAN	HIGH PD IN COLEMAN WCL OF COLEMAN	.154	8051	\$ 34,069.84	\$ 2,472.24	\$ 19,350.26	59.7
FM 53							
0636-01-026							
MR X850(11)	WIDEN GRAD, FLEX SS & 2 CST						
WORK ORDER- 03-27-84	WORK BEGAN- 04-02-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 66						
CONTRACT PAVING CO.							
CONTRACT 03840030		TOTALS		\$ 750,153.93	\$ 14,999.34	\$ 459,631.23	64.0

COLEMAN	US 67 SCL OF COLEMAN	4.423	8057	\$ 709,370.59	\$ 155,728.36	\$ 457,651.93	67.5
SP 206							
0078-03-027							
RS 3519(11)	WIDEN STRS, FLEX BS AND 2 CST						
WORK ORDER- 11-14-84	WORK BEGAN- 11-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 27						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 10840008		TOTALS		\$ 709,370.59	\$ 155,728.36	\$ 457,651.93	67.0

COMANCHE	ECL OF DE LECA ERATH C/L	5.811	8025	\$ 1,283,797.18	\$ 28,597.37	\$ 28,597.37	2.3
SP 6							
0257-05-024							
FR 185(7)	WIDEN GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 01-18-85	WORK BEGAN- 03-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 14						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 12840040		TOTALS		\$ 1,283,797.18	\$ 28,597.37	\$ 28,597.37	2.0

EASTLAND	5.0 MI N OF COMANCHE C/L 4.1 MI S IH 20	7.982	8046	\$ 1,361,574.88	\$.00	\$ 1,105,361.25	85.4
SP 16							
0288-03-011							
SP 1517(4)	WON GR, DRAIN STRS, BS OVERLAY & 2 CST						
WORK ORDER- 02-16-84	WORK BEGAN- 02-21-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 162	PERCENT TIME USED- 68						
WEST TEXAS ROADS, INC.							
CONTRACT 01840027		TOTALS		\$ 1,361,574.88	\$.00	\$ 1,105,361.25	85.0

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DISTRICT 23

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TC DATE	* % * CCMF
EASTLAND ETC SEF COMMISSION MINUTE #82830			.000	1657%	954,898.62	.00	.00	.0
US P# ETC								
0007-05-004 ETC								
CSR 7-5-4, ETC. SEAL COAT								
WORK ORDER- 03-21-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70								
WORKING DAYS CHARGED-								
J. F. STRAIN & SONS, INC.								
CONTRACT 03850018			TOTALS		\$ 954,898.62	.00	.00	.0
EASTLAND AT BATTLE CR, 1.5 MI S OF SH 6			.049	8044%	86,727.00	6,672.08	87,461.50	100.0
CR 122								
0923-09-004								
BRO 23(21)X REPLACE BRIDGE & APPRS								
WORK ORDER- 09-10-84								
DATE WORK COMPLETED- 01-30-85								
CONTRACT WORKING DAYS- 100								
WORKING DAYS CHARGED- 63								
BAILEY BRIDGE COMPANY, INC.								
CONTRACT 08840015			TOTALS		\$ 86,727.00	6,672.08	87,461.50	100.0
EASTLAND AT WEST FORK COLONY CRK, 0.8 MI E OF FM			.054	8054%	140,110.20	15,027.71	145,557.80	100.0
FM 101 1852								
0708-01-013								
BRS 3482(1) REPLACE BRIDGE & APPRS								
WORK ORDER- 09-10-84								
DATE WORK COMPLETED- 01-30-85								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED- 34								
STRICKLAND & KNIGHT, INC.								
CONTRACT 08840034			TOTALS		\$ 140,110.20	15,027.71	145,597.80	100.0
EASTLAND SH 69 RANGER			7.187	8058%	438,717.40	77,527.21	77,527.21	18.6
FM 101								
0708-01-015								
RS 3482(2) BASE AND SURFACE								
WORK ORDER- 11-16-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 140								
WORKING DAYS CHARGED- 35								
WEST TEXAS CONSTRUCTION, INC.								
CONTRACT 10840050			TOTALS		\$ 438,717.40	77,527.21	77,527.21	18.0
LAMPASAS US 183 US 190 IA LAMPASAS			1.393	8310%	70,579.20	.00	.00	.0
LP 257								
0231-17-103								
CSR 231-17-3, ETC. SEAL COAT AND ACP OVERLAY								
LAMPASAS SCL OF LAMPASAS BURNET C/L			2.544	8311%	199,065.01	.00	.00	.0
US 183								
0273-01-017								
CSR 273-1-17 SEAL COAT AND ACP OVERLAY								
WORK ORDER- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED-								
AUSTIN ROAD COMPANY								
CONTRACT 03850025			TOTALS		\$ 269,644.21	.00	.00	.0
LAMPASAS ETC SEF COMMISSION MINUTE #82854			.000	8372%	497,662.37	.00	.00	.0
FM 580 ETC								
0231-15-020 ETC								
MC 231-15-20, ETC. SEAL COAT								
WORK ORDER- 03-27-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED-								
JOE RICHARDS, INC.								
CONTRACT 03850057			TOTALS		\$ 497,662.37	.00	.00	.0

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MONTHLY CONSTRUCTION REPORT
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DISTRICT 23

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TCTAL ESTIMATE * TO DATE	* CCMF
LAMPASAS US 190 0231-01-029 CSR 251-1-20, ETC.	LP 257 NEAR LAMPASAS RIVER FABRIC UNDERSEAL SEAL COAT & ACP	9.526	0454%	382,598.44	.00%	77,933.06	21.4
LAMPASAS US 281 0251-04-012 CSR 251-4-12	FREEMAN BRANCH CORYELL C/L FABRIC UNDERSEAL SEAL COAT & ACP	9.718	0455%	56,130.21	.00%	49,896.81	93.5
LAMPASAS US 281 0251-05-021 CSR 251-5-31	BURLESON CREEK LS 183 FABRIC UNDERSEAL SEAL COAT & ACP	.916	0456%	88,102.96	.00%	1,142.77	1.3
LAMPASAS US 183 0272-06-017 CSR 272-6-17	0.5 MI W OF LS 281 - US 281 FABRIC UNDERSEAL SEAL COAT & ACP	.518	0457%	44,427.28	.00%	56,437.68	99.9
WORK ORDER- 06-01-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 37	WORK BEGAN- 09-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 55						
AUSTIN ROAD COMPANY							
CONTRACT 05840028		TOTALS		\$ 571,258.89	.00%	185,410.32	34.0
MCCULLOCH US 150 0825-02-013 SR 1065131	FM 1311 MENARD C/L WON GR, FLEX BS & ONE CST	8.795	0808%	670,836.59	.00%	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
COX PAVING COMPANY							
CONTRACT 03850046		TOTALS		\$ 670,836.59	.00%	.00	.0
MCCULLOCH US 283 0059-03-017 FR 668171	FM 504 0.9 MI SOUTH OF COLORADO RIVER GR, STRS, FLEX BS & 2 CST	7.347	0803%	1,612,298.95	127,197.49	624,884.12	40.8
WORK ORDER- 01-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 38	WORK BEGAN- 01-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 13						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 12840006		TOTALS		\$ 1,612,298.95	127,197.49	624,884.12	40.0
MCCULLOCH FM 2309 1102-01-019 BMS 3483(11)	AT SIX MILE CREEK, 0.2 MI N OF SH 71 WIDEN BRIDGE & APPROACHES	.132	0802%	145,264.20	.00%	.00	.0
WORK ORDER- 01-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 18	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 20						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 12840046		TOTALS		\$ 145,264.20	.00%	.00	.0
STEPHENS CR 150 0923-22-008 BPO 231221X	AT BIG SANDY CRK, 1.2 MI W OF FM 1032 REPL BRIDGE & APPRS	.091	0802%	122,436.92	.00%	99,642.27	100.0
WORK ORDER- 10-18-84 DATE WORK COMPLETED- 03-18-85 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 70	WORK BEGAN- 11-26-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 70						
BAILEY BRIDGE COMPANY, INC.							
CONTRACT 09840031		TOTALS		\$ 122,436.92	.00%	99,642.27	100.0
				DISTRICT CONTRACT AMOUNT		14,297,049.87	
				DISTRICT ESTIMATES THIS MONTH		947,004.71	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		4,498,840.17	

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

BREWSTER	15.5 MI S OF MARATHON TO 879.5 FT S OF SEND SPRING CREEK BR	8.026	8058	1,723,313.22	.00	1,472,325.88	89.5
US 3P5	RECONSTR GR, STRS, FF, TWO CST & DELIN						
0405-01-017							
RS 412(5)							

BREWSTER	979.5 FT S OF S END SPRING CREEK BRIDGE TO 28.7 MI S OF MARATHON	5.174	8055	986,352.62	.00	980,338.61	99.9
US 385	RECONSTR GR, STRS, FF, TWO CST & DELIN						
0405-02-011							
RS 412(5)							
WORK ORDER- 11-07-83	WORK BEGAN- 11-07-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 218	PERCENT TIME USED- 91						

L-W-B CONSTRUCTION COMPANY, INC.	CONTRACT 10830023	TOTALS		\$ 2,709,665.84	.00	2,452,664.49	95.0

CULBERSON	AT X-T CANYON, BELL CANYON, COYOTE CANYON & PINE CANYON	.430	8067	1,796,711.44	62,958.96	838,490.10	49.1
US 62	GR, ASPH PAV, SLRF TRT, BRIDGE STRSETC						
0232-01-028							
BRF 1122(3)							
WORK ORDER- 08-09-84	WORK BEGAN- 09-05-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 40						

KNC, INC.	CONTRACT 06840023	TOTALS		\$ 1,796,711.44	62,958.96	838,490.10	49.0

EL PASO	0.2 MI S OF MCCOMBS ST 0.45 MI NE	.450	8060	156,695.00	190.00	147,822.85	99.3
US 54	GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.						
0167-01-058							
F 784(18), ETC.							

EL PASO	MARSHALL RD MCCOMBS ST IN EL PASO	2.824	8061	5,455,673.82	28,677.57	1,814,999.21	35.0
MH 607	GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.						
8005-24-002							
M X005(2)							

EL PASO	FRED WILSON RD MARSHALL RD IN EL PASO	.820	8062	1,028,996.04	-358.66	655,457.65	67.0
MH 607	GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.						
8006-24-002							
M X006(2)							
WORK ORDER- 02-15-84	WORK BEGAN- 03-06-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 188	PERCENT TIME USED- 47						

W. R. BOYD, INC.	CONTRACT 01840038	TOTALS		\$ 6,641,364.86	28,509.31	2,618,279.71	41.0

EL PASO ETC	SEE COMMISSION MINUTE #82640	.000	0254	1,449,274.13	.00	.00	.0
US 62 ETC	ASPHALT RUBBER SEAL COAT						
0001-04-051 ETC							
MC 1-4-51, ETC.							
WORK ORDER- 02-12-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

EL PASO SAND PRODUCTS, INC.	CONTRACT 01850012	TOTALS		\$ 1,449,274.13	.00	.00	.0

EL PASO ETC	SEE COMMISSION MINUTE #92724	.000	1598	1,695,905.75	.00	.00	.0
SH 20 ETC	HOT ASPHALT RUBBER SEAL COAT						
0001-03-016 ETC							
CSR 1-3-16, ETC.							
WORK ORDER- 03-13-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

KNC, INC.	CONTRACT 02850041	TOTALS		\$ 1,695,905.75	.00	.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * NC *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TC DATE	* CCAF
EL PASO DIANA DRIVE KENWORTHY DR/WAR RD IN EL PASO		2.572	8069	\$12,730,860.87	\$ 279,432.43	\$ 5,543,925.43		45.8
US 54 PASO								
0167-01-056								
F 7841191 GR, STRS, FLEX BS, ACP TY D&E, LCST,								
WORK ORDER- 04-02-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400								
WORKING DAYS CHARGED- 163								
J. C. ABRAMS, INC.								
CONTRACT 03840022		TOTALS		\$12,730,860.87	\$ 279,432.43	\$ 5,543,925.43		45.0
EL PASO ETC SEF COMMISSION MINUTE #02832		.000	0341	\$ 484,450.58	.00	.00		.0
SH 20 ETC								
0001-01-032 ETC								
MC 1-1-32, HES00051 15 INTERSECTION RECONSTRUCTION								
WORK ORDER- 04-03-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60								
WORKING DAYS CHARGED-								
W. R. BOYD, INC.								
CONTRACT 03850044		TOTALS		\$ 484,450.58	.00	.00		.0
EL PASO IN EL PASO ON IFE TREVING DR, FR IH 10 TO NORTH LOOP DRIVE		1.366	8057	\$ 2,728,624.00	\$ 83,110.21	\$ 2,714,933.52		100.0
4M 74								
8033-24-003								
M XC33(4) GR, STRS, FB, ACP & TRAFFIC SIGNALS								
WORK ORDER- 07-28-83								
DATE WORK COMPLETED- 02-21-85								
CONTRACT WORKING DAYS- 280								
WORKING DAYS CHARGED- 250								
JON T. HANSEN CONSTRUCTORS, INC.								
CONTRACT 06830066		TOTALS		\$ 2,728,624.00	\$ 83,110.21	\$ 2,714,933.52		100.0
EL PASO FR HORIZEN BLVD TO 0.5 MI SE OF CLINT RE		5.413	9145	\$ 4,052,676.63	\$ 13,489.76	\$ 3,771,273.46		97.9
IH 10								
2121-04-025								
I 10-1(183)038 GR, STRS, FB & 2-CST FOR FRTG RCS								
WORK ORDER- 09-26-83								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400								
WORKING DAYS CHARGED- 305								
JON T. HANSEN CONSTRUCTORS, INC.								
CONTRACT 08830036		TOTALS		\$ 4,052,676.63	\$ 13,489.76	\$ 3,771,273.46		97.0
EL PASO AT NINE INTERSECTIONS IN EL PASO		.000	9174	\$ 849,763.50	\$ 44,322.66	\$ 697,508.95		86.4
IH 10								
2121-03-067								
IR 10-1(190)025 COMPUTER CONTROLLED SIGNAL SYSTEM								
WORK ORDER- 09-10-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180								
WORKING DAYS CHARGED- 97								
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 08840035		TOTALS		\$ 849,763.50	\$ 44,322.66	\$ 697,508.95		86.0
EL PASO 0.2 MI W OF MCRAF BLVD 0.5 MI E CF LOMALAND DR IN EL PASO		2.470	9152	\$ 3,210,299.58	\$ 230,534.66	\$ 481,014.73		15.7
IH 10								
2121-03-083								
IR 10-1(189)028 WIDEN GR, STRS, FLEX BS, ACP & ROW								
WORK ORDER- 12-05-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200								
WORKING DAYS CHARGED- 54								
KFC, INC.								
CONTRACT 10840062		TOTALS		\$ 3,210,299.58	\$ 230,534.66	\$ 481,014.73		15.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PC NC	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMPLETE
EL PASO AT HORIZON BLVD		.000	9177%	67,411.19	6,703.60	15,738.14	24.5
IR 10-112001038 INSTALLATION OF HIGHWAY TRAFFIC WORK ORDER- 12-05-84 WORK BEGAN- 02-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 47 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 34 PERCENT TIME USED- 85							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 11840007		TOTALS		\$ 67,411.19	6,703.60	15,738.14	24.0
EL PASO NEW MEXICO STATE LINE SH 20 IN EL PASO		11.195	9145%	740,662.37	119,315.68	119,315.68	16.5
IR 10-111931000 RAILING REHABILITATION WORK ORDER- 01-14-85 WORK BEGAN- 03-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 37 PERCENT TIME USED- 15							
UNIVERSAL SERVICES CO., INC.							
CONTRACT 12840008		TOTALS		\$ 740,662.37	119,315.68	119,315.68	16.0
HUDSPETH AT SPTC RR OVER- PASSES IN SIERRA BLANCA		.204	8054%	2,046,589.80	.00	.00	.0
IR 10-112021108 BR RECONST & WDN, APPR SLAB WDN & C/P WORK ORDER- 03-12-85 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 2 PERCENT TIME USED- 1							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 01850027		TOTALS		\$ 2,046,589.80	.00	.00	.0
HUDSPETH ETC SEE COMMISSION MINUTE #R2847		.000	9166%	183,606.00	.00	.00	.0
IR 10-111921032 REPLACE M.V. LIGHT FIXT W/H.P.S. WORK ORDER- 04-03-85 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
JAMES DAVIDSON CONSTRUCTORS, INC. ***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
CONTRACT 03850010		TOTALS		\$ 183,606.00	.00	.00	.0
HUDSPETH FM 34 LASCA ROAD (MAIN LANES ONLY)		11.175	9175%	9,135,233.66	48,289.26	424,498.76	4.8
IR 10-11171000, ETC GR, STRS, SEAL CCAT, ACP, CONC PAV, 2.2 MI E OF FM 34 6.8 MI E OF FM 34 WORK ORDER- 12-17-84 WORK BEGAN- 01-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 56 PERCENT TIME USED- 12							
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11840042		TOTALS		\$ 10,689,035.03	154,637.72	845,890.97	8.0
PRESIDIO O'REILLY ST INTRNL BRIDGE IN PRESIDIO		.500	8068%	543,687.25	5,067.63	338,072.76	65.4
IR 10-113112, ETC. GR, DRAIN STRS, FLEX BS & 2 CST							

MONTHLY CONSTRUCTION REPORT
AS OF APR 09, 1985

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* CCF
PRESIDIO	AT RIO GRANDE RIVER INTRNTL BRIDGE	.070	* 6049'S	741,430.45'S	95,107.27'S	567,415.33'	80.5	
US 67								
0104-10-002								
F 112114)	GR, DRAIN STRS, FLEX BS & 2 CST							
WORK ORDER- 17-05-84	WORK BEGAN- 10-22-84							
GATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 52							
JON T. HANSEN CONSTRUCTORS, INC.								
	CONTRACT 08840001	TOTALS		\$ 1,285,117.70'S	100,174.90'S	905,488.09'	74.0	
*****						DISTRICT CONTRACT AMOUNT	53,361,929.27	
*****						DISTRICT ESTIMATES THIS MONTH	1,163,229.89	
*****						DISTRICT TOTAL ESTIMATES PAID TO DATE	21,004,523.27	

MONTHLY CONSTRUCTION REPORT
AS OF APR 09, 1985

DISTRICT 25

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE	* TC DATE	* CCMF
CHILDRESS ETC SEE COMMISSION MINUTE #82717		.000	1566%	703,876.13	.00	.00	.00	.0
US 247 ETC								
0042-12-022 ETC								
CSR 42-12-32, ETC. SEAL COAT								
WORK ORDER- 03-14-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90								
WORKING DAYS CHARGED-								
HIGH PLAINS PAVERS, INC.								
CONTRACT 02850037		TOTALS		\$ 703,876.13	.00	.00		.0
CHILDRESS ON MAIN ST SE, FR AVE E AVE K CHILDRESS		.423	8048%	125,985.74	.00	103,017.37		86.0
MH 738								
8706-25-001								
M F706(1), ETC. GR, STRS, BS & SURF								
CHILDRESS ON AVE K SE, FR MAIN ST 5TH ST CHILDRESS		.128	8045%	36,906.39	.00	30,430.82		86.7
MH 738								
8709-25-001								
M F709(1) GR, STRS, BS & SURF								
WORK ORDER- 07-23-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90								
WORKING DAYS CHARGED- 51								
J. F. STRAIN & SONS, INC.								
CONTRACT 06840007		TOTALS		\$ 162,892.13	.00	133,448.19		86.0
COLLINGSWORTH US 83, B.C MI N OF WELLINGTON, EGS		3.986	2020%	937,815.20	201,683.20	278,576.20		31.2
FM 3446 PANFORK CAMP								
2165-02-001								
A 2165-2-1 GR, STRS, BS & SURF								
WORK ORDER- 02-12-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150								
WORKING DAYS CHARGED- 15								
EARTHMOVERS, INC.								
CONTRACT 01850020		TOTALS		\$ 937,815.20	201,683.20	278,576.20		31.0
COYLE 4.3 MI N OF FM 1278, F & N FM 1038		2.881	2021%	281,690.18	.00	179,942.54		67.2
FM 3102								
3182-01-003								
A 3182-1-? GR, STRS, BS & SURF								
WORK ORDER- 09-03-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED- 86								
HIGH PLAINS PAVERS, INC.								
CONTRACT 07840047		TOTALS		\$ 281,690.18	.00	179,942.54		67.0
DONLEY ARMSTRONG C/L SH 70 IN CLARENDON		11.938	8060%	1,052,795.50	.00	.00		.0
US 287								
0042-06-041								
FR 438(44) ASPHALTIC CONCRETE PAVEMENT OVERLAY								
WORK ORDER- 03-07-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED- 3								
AMARILLO ROAD COMPANY								
CONTRACT 02850008		TOTALS		\$ 1,052,795.50	.00	.00		.0
KING ETC SEE COMMISSION MINUTE ORDER #91886		.000	0343%	839,342.92	.00	402,080.30		50.4
US 82 ETC								
0032-06-022 ETC								
CSR 32-6-22, ETC. SEAL COAT								
WORK ORDER- 05-29-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90								
WORKING DAYS CHARGED- 74								
MISSOURI PETROLEUM PRODUCTS COMPANY								
CONTRACT 05840017		TOTALS		\$ 839,342.92	.00	402,080.30		50.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH	* PC * * NC *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE	* TC DATE	* CCAP
KNOX	AT S WICHITA RIVFR, 5.0 MI N OF US 82	.273	8041	\$ 257,897.71	\$ 2,277.15	\$ 238,755.51		97.5
FN 267								
0938-C2-015	REPLACE BRIDGE & APPROACHES							
BPS 632141								
WORK ORDER- 02-15-84	WORK BEGAN- 03-14-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 96							
STRICKLAND & KNIGHT, INC.								
	CONTRACT 01840033	TOTALS		\$ 257,897.71	\$ 2,277.15	\$ 238,755.51		97.0
*****	*****	*****	*****	*****	*****	*****	*****	*****
WHEELER	AT SWEETWATER CR, 4.2 & 8.0 MI EAST OF GRAY C/L	.588	8044	\$ 699,948.60	\$ 4,525.30	\$ 624,376.00		93.9
SM 152								
0357-C2-027	REPL SWEETWATER CR BRIDGE & APPRS.							
BRF 1165111								
WORK ORDER- 04-03-84	WORK BEGAN- 04-16-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 86							
GILVIN-TERRILL, INC.								
	CONTRACT 03840095	TOTALS		\$ 699,948.60	\$ 4,525.30	\$ 624,376.00		93.9
*****	*****	*****	*****	*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT		4,936,258.37		
				DISTRICT ESTIMATES THIS MONTH		208,485.65		
				DISTRICT TOTAL ESTIMATES PAID TO DATE		1,857,178.74		

NTSU LIBRARY