

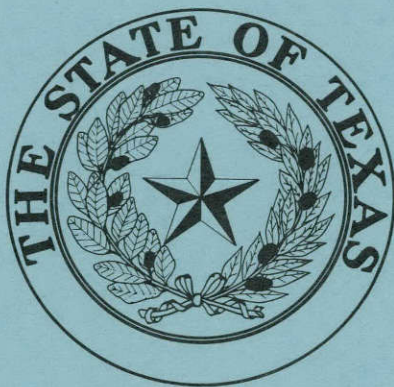
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NON-CIRCULATING

TEXAS STATE DOCUMENTS  
COLLECTION

# CONSTRUCTION REPORT



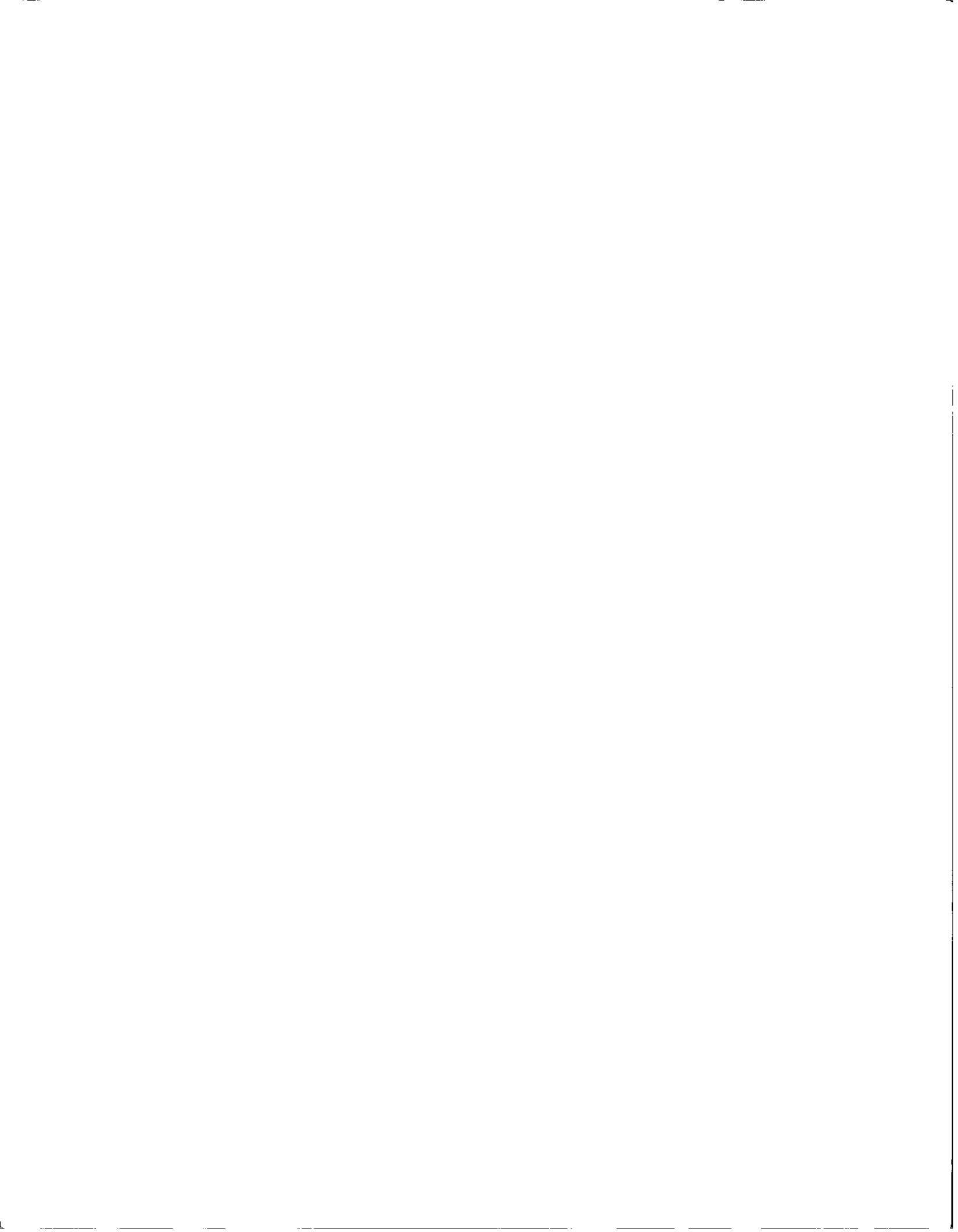
CONSTRUCTION DIVISION  
STATE DEPARTMENT OF HIGHWAYS  
AND PUBLIC TRANSPORTATION

**JULY 1, 1986**

NON-CIRCULATING  
NTSU LIBRARY

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

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	30	124,518,211.72	6,660,866.75	55,590,985.99	46.99%
02	71	412,189,175.44	14,394,966.75	199,521,018.72	50.55%
03	24	67,656,166.76	3,689,295.38	43,814,917.22	68.03%
04	31	93,578,301.47	6,834,057.45	56,089,909.31	62.85%
05	23	153,175,207.72	4,109,914.15	88,570,484.95	60.75%
06	23	22,347,238.37	2,379,357.99	11,274,228.78	52.99%
07	15	34,476,232.92	1,925,023.76	11,333,776.50	34.71%
08	32	53,210,771.98	2,950,685.49	36,050,707.72	71.18%
09	25	34,864,812.48	2,218,926.23	18,860,279.41	56.70%
10	31	60,904,988.42	4,207,538.12	28,203,828.13	48.62%
11	28	44,160,268.64	1,789,405.77	11,425,248.22	27.24%
12	140	848,333,877.60	23,427,188.65	392,259,593.55	48.57%
13	39	84,396,059.03	3,556,116.35	52,111,619.57	64.95%
14	50	104,806,796.34	6,733,169.72	54,562,247.91	54.40%
15	86	321,812,918.47	11,363,131.04	154,396,990.91	50.41%
16	45	163,752,239.24	8,496,989.80	91,002,181.78	57.86%
17	41	71,397,013.71	2,858,300.35	31,987,212.10	46.80%
18	94	350,583,224.60	12,174,063.89	187,445,372.83	56.24%
19	35	56,768,602.71	4,340,499.37	33,760,560.89	61.82%
20	41	177,414,560.03	5,172,235.96	77,044,694.74	45.77%
21	28	49,389,868.26	2,166,499.84	23,048,714.39	48.42%
23	15	19,447,857.57	1,058,136.46	10,123,280.97	54.47%
24	25	92,843,449.10	2,238,106.65	43,607,294.59	50.62%
25	9	20,736,662.28	1,276,608.52	7,505,624.51	37.80%
GRAND TOTALS	981	3,462,764,504.86	136,021,084.44	1,719,590,773.69	52.12%



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
DELTA	FM 3388 FM 128 AT PECAN GAP GRADING, BASE, AND SURFACING	7.988	'0676'	\$ 1,109,410.77	\$ 235,134.50	\$ 235,134.50	22.3
FM 64							
0399-03-023							
CD 399-3-23							
DELTA	SH 24, N FM 2949 GRADING, BASE, AND SURFACING	6.360	'0677'	\$ 662,217.71	\$ 140,447.62	\$ 140,447.62	22.3
FM 128							
0735-01-011							
CD 735-1-11							
DELTA	SH 24, N FM 198 IN ENLOE GRADING, BASE, AND SURFACING	1.899	'0678'	\$ 201,686.05	\$ 128,821.04	\$ 128,821.04	67.2
FM 2949							
3015-02-003							
CD 3015-2-3							
WORK ORDER- 04-24-86	WORK BEGAN- 06-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 17						
DUININCK BROS. & GILCHRIST							
CONTRACT 03860022		TOTALS		\$ 1,973,314.53	\$ 504,403.16	\$ 504,403.16	26.0
DELTA	S END S SULPHUR RV BR N END S SULPHUR RVBR RECONST & REHABILITATE BRIDGES &	.227	'8127'	\$ 1,081,839.96	\$ 4,475.87	\$ 627,204.83	61.0
SH 19							
0400-01-020							
BRF 946(9)							
DELTA	N END S SULPHUR RV BR 0.44 MI N OF HOPKINS CO LINE RECONST & REHABILITATE BRIDGES &	.324	'8128'	\$ 740,850.77	\$ 57,030.06	\$ 772,605.42	99.9
SH 19							
0400-01-021							
BHF 946(10)							
HOPKINS	0.38 MI S OF DELTA CO LINE S END OF S SULPHUR RV BR RECONST & REHABILITATE BRIDGES &	.270	'8129'	\$ 527,463.39	\$ 8,446.56	\$ 348,502.51	69.5
SH 19							
0400-02-031							
BRF 946(9)							
WORK ORDER- 12-17-84	WORK BEGAN- 02-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 183	PERCENT TIME USED- 56						
NEOSHO CONSTRUCTION COMPANY,							
CONTRACT 10840034		TOTALS		\$ 2,350,154.12	\$ 69,952.49	\$ 1,748,312.76	78.0
FANNIN	IN BONHAM ON RUSSELL ST FR CENTER ST M AGNEW ST RECONSTRUCT GRADING, STRUCTURES, BASE	.321	'8089'	\$ 69,670.20	\$ .00	\$ 99,029.87	99.9
MH 723							
8601-01-001							
M A601(1)							
FANNIN	IN BONHAM ON PECAN ST FR NANCY LEE ST N PROP US 82 FRTG RD RECONSTRUCT GRADING, STRUCTURES, BASE	.581	'8090'	\$ 234,703.65	\$ .00	\$ 185,738.06	83.3
MH 724							
8609-01-001							
M A609(1)							
FANNIN	ON ISLAND BAYOU RD FR SH 78, S&E BOYD AVEIN BONHAM RECONSTRUCT GRADING, STRUCTURES, BASE	.863	'8109'	\$ 238,977.35	\$ 750.50	\$ 132,249.67	58.2
MH 802							
8612-01-001							
M A612(1)							
WORK ORDER- 08-09-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 76						
ERGON CONSTRUCTION, INC.							
CONTRACT 07850002		TOTALS		\$ 543,351.20	\$ 750.50	\$ 417,017.60	80.0
FANNIN ETC	SEE COMMISSION MINUTE #83772	.000	'0611'	\$ 2,380,469.59	\$ 70,895.41	\$ 485,837.43	21.4
US 82 ETC							
0045-06-038 ETC							
CSB 45-6-38	SEAL COAT & ACP OVERLAY						
WORK ORDER- 12-12-85	WORK BEGAN- 01-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 25						
DUININCK BROS. & GILCHRIST							
CONTRACT 11850046		TOTALS		\$ 2,380,469.59	\$ 70,895.41	\$ 485,837.43	21.0
*****							

MONTHLY CONSTRUCTION REPORT  
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DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
FANNIN	SH 11 IN RANDOLPH US 82	7.141	'0663'	\$ 584,546.76	\$ 125,381.15	\$ 469,993.47	84.6
*****							
SH 121							
0549-01-017							
CSR 549-1-17							
GRADING,BASE & SURFACING							
*****							
FANNIN	COLLIN CO LINE SH 11 IN RANDOLPH	9.802	'0664'	\$ 1,614,199.89	\$ 372,841.24	\$ 1,356,872.80	88.5
*****							
SH 121							
0549-02-015							
CSR 549-2-15							
GRADING,BASE & SURFACING							
WORK ORDER- 01-02-86				WORK BEGAN- 01-29-86			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		300		ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		94		PERCENT TIME USED-	31		
D. L. LENNON INCORPORATED -							
CONTRACTOR							
CONTRACT 12850027		TOTALS		\$ 2,198,746.65	\$ 498,222.39	\$ 1,826,866.27	87.0
*****							
FANNIN	SH 121, E SH 78	.000	'8135'	\$ 2,099,842.84	\$ 348,894.75	\$ 1,027,883.36	51.5
*****							
SP 18							
0045-20-003							
MA-F 549(25)							
GR,STRS,CONC PVT,BS & ACP							
WORK ORDER- 02-03-86				WORK BEGAN- 02-15-86			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		195		ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		75		PERCENT TIME USED-	38		
HUTCH, INC.							
CONTRACT 12850043		TOTALS		\$ 2,099,842.84	\$ 348,894.75	\$ 1,027,883.36	51.0
*****							
GRAYSON	AT FM 1417 IN SHERMAN	.000	'6531'	\$ 29,250.00	\$ 2,508.00	\$ 19,734.89	71.0
*****							
US 75							
0047-03-041							
HES 0005(218)							
INSTALLATION OF FLASHING BEACONS							
WORK ORDER- 03-03-86				WORK BEGAN- 05-27-86			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		30		ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-				PERCENT TIME USED-			
L & M ELECTRIC CONTRACTOR							
CONTRACT 01860025		TOTALS		\$ 29,250.00	\$ 2,508.00	\$ 19,734.89	71.0
*****							
GRAYSON ETC	SEE COMMISSION MINUTE #83973	.000	'0667'	\$ 4,840,178.98	\$ 320,937.11	\$ 1,627,432.01	35.3
*****							
FM 902 ETC							
0510-01-014 ETC							
CSR 510-1-14							
RECONST GR,LIME TREAT SUBG,LIME							
WORK ORDER- 02-12-86				WORK BEGAN- 03-17-86			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		240		ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		56		PERCENT TIME USED-	23		
A. K. GILLIS & SONS, INC.							
CONTRACT 01860059		TOTALS		\$ 4,840,178.98	\$ 320,937.11	\$ 1,627,432.01	35.0
*****							
GRAYSON	AT IRON ORE CREEK,	.076	'0679'	\$ 323,326.38	\$ 20,329.05	\$ 62,155.60	20.2
*****							
CR 592							
0901-19-015							
BRO 1(15)X							
1.0 MI E OF US 75							
REPLACE BRIDGE AND RECONSTRUCT							
WORK ORDER- 04-11-86				WORK BEGAN- 04-29-86			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		90		ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		25		PERCENT TIME USED-	28		
ZACK BURKETT CO.							
CONTRACT 03860004		TOTALS		\$ 323,326.38	\$ 20,329.05	\$ 62,155.60	20.0
*****							
GRAYSON	FM 120	1.033	'0682'	\$ 5,316,730.30	\$ 517,541.00	\$ 517,541.00	10.2
*****							
US 75							
0047-18-011							
F 539(44)							
FM 84							
GRADING, STRUCTURES, BASE AND							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
GRAYSON	AT MKT RR OVERPASS	.215	'0683'	\$ 2,124,057.26'	.00'\$	.00'	.0
US 75							
0047-18-014							
FG 539(45)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 05-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	420						
WORKING DAYS CHARGED-	10						
THE R. E. HABLE COMPANY							
CONTRACT 04860079		TOTALS		\$ 7,440,787.56'	517,541.00'\$	517,541.00'	7.0
*****							
GRAYSON	BELLS DENISON	11.164	'0602'	\$ 560,444.64'	3,803.99'\$	852,220.74'	100.0
US 69							
0410-01-017							
CSB 410-1-17	ACP OVERLAY						
GRAYSON	LP 93 0.6 MI W OF FM 1417	5.289	'0603'	\$ 209,652.06'	212,661.18'\$	249,110.15'	100.0
FM 691							
0666-01-014							
CSB 666-1-14	ACP OVERLAY						
WORK ORDER- 07-12-85							
DATE WORK COMPLETED-	06-20-86						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	85						
RUSHING PAVING COMPANY							
CONTRACT 06850053		TOTALS		\$ 770,096.70'	216,465.17'\$	1,101,330.89'	100.0
*****							
GRAYSON	US 75	1.940	'0686'	\$ 66,092.34'	.00'\$	.00'	.0
FM 1417	SH 11						
2453-02-013							
CD 2453-2-13	PLANT MIX SEAL COAT						
GRAYSON	US 75, M & N	10.369	'0687'	\$ 460,049.45'	.00'\$	.00'	.0
FM 1417	FM 691						
2455-01-015							
CD 2455-1-15	PLANT MIX SEAL COAT						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
DAVID BUSTER, INC.							
CONTRACT 06860044		TOTALS		\$ 526,141.79'	.00'\$	.00'	.0
*****							
GRAYSON	COLLIN C/L FM 902	9.451	'0607'	\$ 6,267,600.75'	42,860.16'\$	1,412,312.81'	23.7
US 75							
0047-13-011							
CSR 47-13-11	COMC PVT REPAIR, ACP, RAISE BR &						
WORK ORDER- 09-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	330						
WORKING DAYS CHARGED-	124						
LATTIMORE MATERIALS COMPANY							
CONTRACT 08850022		TOTALS		\$ 6,267,600.75'	42,860.16'\$	1,412,312.81'	23.0
*****							
GRAYSON	2.0 MI NE OF DENTON CO LINE 2.5 MI N OF	1.995	'2506'	\$ 4,190,992.41'	31,124.88'\$	3,116,385.51'	78.2
US 377	TIOGA						
0081-07-011							
E 81-7-11	GR, EMBK, LIME TREAT SUB, FLEX BS,						
WORK ORDER- 12-28-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	609						
WORKING DAYS CHARGED-	534						
J. D. ABRAMS, INC.							
CONTRACT 11840026		TOTALS		\$ 4,190,992.41'	31,124.88'\$	3,116,385.51'	78.0
*****							

\*\*\*\*\*  
\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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MONTHLY CONSTRUCTION REPORT  
AS OF JUL 09, 1986

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRAYSON S OF SP 503 FM 120		3.467	'8131	'\$12,338,604.19'	233,432.84'	\$ 7,024,231.29'	59.9
US 75 0047-18-007 F 539(43) GR,STRS,FLEX BS,CONC PAV,ACP&2 CST							
WORK ORDER- 01-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 630 WORKING DAYS CHARGED- 294		WORK BEGAN- 01-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 47					
THE R. E. HABLE COMPANY		CONTRACT 12840033		TOTALS	'\$12,338,604.19'	233,432.84'	\$ 7,024,231.29' 59.0
GRAYSON ETC SEE COMMISSION MINUTE #83874		.000	'0624	'\$ 2,392,334.92'	625,009.95'	\$ 716,333.71'	31.5
US 75 ETC 0047-13-012 ETC MC 47-13-12 MAINTENANCE SEAL COAT							
WORK ORDER- 01-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 123 WORKING DAYS CHARGED- 77		WORK BEGAN- 05-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 63					
MISSOURI PETROLEUM PRODUCTS COMPANY		CONTRACT 12850053		TOTALS	'\$ 2,392,334.92'	625,009.95'	\$ 716,333.71' 31.0
HOPKINS HUNT CO LINE IH 30 0009-09-060 CSR 9-9-60 3.4 MI EAST PLANT MIX SEAL OVER SEAL COAT		3.357	'0684	'\$ 200,542.60'	.00'	.00'	.0
HUNT FM 1737, E IH 30 0009-13-072 CSR 9-13-72 HOPKINS CO LINE PLANT MIX SEAL OVER SEAL COAT		8.304	'0685	'\$ 526,794.70'	.00'	.00'	.0
WORK ORDER- 06-16-86 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. * *****			
H. A. MCKENZIE ASPHALT COMPANY		CONTRACT 05860016		TOTALS	'\$ 727,337.30'	.00'	.00' .0
HOPKINS E OF ROCK CREEK E END OF CANEY CR BR IH 30 0010-02-050 IR 30-2(69)128 GR,STRS,PVT REPAIR & ACP OVERLAY		6.095	'9034	'\$ 2,443,354.69'	225,046.34'	\$ 2,243,200.97'	96.6
HOPKINS E END OF CANEY CR BR FRANKLIN CO LINE IH 30 0610-01-013 IR 30-2(69)128 GR,STRS,PVT REPAIR & ACP OVERLAY		7.922	'9035	'\$ 3,539,066.51'	391,299.81'	\$ 3,367,224.66'	99.9
FRANKLIN HOPKINS CO LINE 0.3 MI E IH 30 0610-02-024 IR 30-2(69)128 GR,STRS,PVT REPAIR & ACP OVERLAY		.265	'9036	'\$ 186,195.10'	-48,216.08'	\$ 181,806.44'	99.9
WORK ORDER- 10-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 390 WORKING DAYS CHARGED- 178		WORK BEGAN- 10-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 46					
HERZOG CONTRACTING CORP.		CONTRACT 09850001		TOTALS	'\$ 6,168,616.30'	568,130.07'	\$ 5,792,232.07' 98.0
HOPKINS 3.4 MI E OF HUNT C/L W OF SH 19 IH 30 0009-09-059 IR-MA-IR 30-2(68)112 GR,STRS,BS,CONC PVT & ACP		.000	'9033	'\$18,628,589.42'	279,569.04'	\$ 8,089,590.06'	45.7
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 110		WORK BEGAN- 12-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 37					
DENTON HIGHWAY PAVING COMPANY		CONTRACT 10850019		TOTALS	'\$18,628,589.42'	279,569.04'	\$ 8,089,590.06' 45.0



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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
*****							
HOPKINS	WEST OF SH 19 SULPHUR SPRINGS (INT TEXAS AVE)	1.940	'9041	'\$ 4,904,495.53'	'28,735.22'	'532,051.66'	11.4
IH 30							
0009-09-054							
IR 30-2(60)122							
GR, STRS, CONC PVT REPAIR & ACP							
*****							
HOPKINS	SULPHUR SPRINGS (INT TEXAS AVE) EAST OF ROCK CREEK	4.625	'9042	'\$11,539,948.47'	'488,889.00'	'3,706,778.78'	33.8
IH 30							
0010-02-045							
IR 30-2(60)122							
GR, STRS, CONC PVT REPAIR & ACP							
*****							
WORK ORDER- 11-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 91							
*****							
KASLER CORPORATION							
*****							
CONTRACT 10850035		TOTALS		'\$16,444,444.00'	'517,624.22'	'4,238,830.44'	27.0
*****							
HUNT	FM 513 IN CAMPBELL, N FM 1568	4.353	'8134	'\$ 4,068,013.72'	'78,066.37'	'1,019,076.66'	26.3
SH 50							
0768-01-030							
MA-F 188(12)							
GR, STRS, FLEX BS & ACP							
*****							
WORK ORDER- 10-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280							
WORKING DAYS CHARGED- 89							
*****							
A. K. GILLIS & SONS, INC.							
*****							
CONTRACT 09850071		TOTALS		'\$ 4,068,013.72'	'78,066.37'	'1,019,076.66'	26.0
*****							
HUNT	ROCKMALL CO LINE, NE US 69 (S FRTG RD)	15.511	'9037	'\$ 9,298,852.45'	'258,005.29'	'3,798,760.84'	43.0
IH 30							
0009-13-069							
IR 30-2(70)079							
RECONST GR, STRS, BS & ACP SURF							
*****							
WORK ORDER- 11-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 128							
*****							
HERZOG CONTRACTING CORP.							
*****							
CONTRACT 10850053		TOTALS		'\$ 9,298,852.45'	'258,005.29'	'3,798,760.84'	43.0
*****							
LAMAR	3.4 MI S OF PARIS CITY LMTS 7.043 MI SO.	7.043	'8072	'\$ 1,246,917.24'	'0.00'	'1,174,067.30'	100.0
SH 19							
0136-05-034							
FR 381(10)							
GR & STRS							
*****							
LAMAR	0.7 MI S OF PARIS CITY LMTS 2.7 MI SOUTH	2.521	'8073	'\$ 562,268.08'	'0.00'	'528,757.33'	100.0
SH 19							
0136-06-032							
FR 381(10)							
GR & STRS							
*****							
WORK ORDER- 02-13-84							
DATE WORK COMPLETED- 04-03-86							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 314							
*****							
T. RICHARD VARDEMAN, INC.							
*****							
CONTRACT 01840022		TOTALS		'\$ 1,809,185.32'	'0.00'	'1,702,824.63'	100.0
*****							
LAMAR	AT PINE MILL RD IN PARIS	0.000	'6529	'\$ 56,636.13'	'2,860.51'	'57,210.13'	100.0
US 82							
1690-01-051							
HES 000S(345)							
INSTALL TRAFFIC SIGNAL							
*****							
WORK ORDER- 06-06-85							
DATE WORK COMPLETED- 05-03-86							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 24							
*****							
SIG-OP SYSTEMS, INC.							
*****							
CONTRACT 05850008		TOTALS		'\$ 56,636.13'	'2,860.51'	'57,210.13'	100.0
*****							

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LAMAR	FM 1497 AT BIARDSTOMM, E FM 905	3.523	2042	\$ 674,771.91	\$.00	\$ 635,055.20	100.0
FM 3426							
1319-02-002							
A 1319-2-2	GR,STRS,BASE & SURF						
WORK ORDER- 10-12-84							
DATE WORK COMPLETED- 06-30-86							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 205							
WORK BEGAN- 11-12-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 114							
A. K. GILLIS & SONS, INC.							
CONTRACT 09840002		TOTALS		\$ 674,771.91	\$.00	\$ 635,055.20	100.0
LAMAR	3.7 MI S OF LP 286 7.651 MI S	7.651	8132	\$ 8,329,916.39	\$ 618,735.42	\$ 4,281,429.99	54.1
SH 19							
0136-05-037							
MA-F 381(12)	GR,STRS,BASE & ASPH CONC PAV'T						
LAMAR	0.02 MI S OF PARIS C L 3.7 MI S OF LP 286	3.414	8133	\$ 3,725,965.13	\$ 563,227.35	\$ 1,901,932.02	53.7
SH 19							
0136-06-035							
MA-F 381(12)	GR,STRS,BASE & ASPH CONC PAV'T						
WORK ORDER- 10-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 87							
WORK BEGAN- 11-22-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 25							
DUININCK BROS. & GILCHRIST							
CONTRACT 09850075		TOTALS		\$ 12,055,881.52	\$ 1,181,962.77	\$ 6,183,362.01	53.0
LAMAR	FM 1500 7.8 MI NM	7.799	0660	\$ 1,018,296.69	\$ 2,738.45	\$ 939,999.19	97.1
FM 79							
0688-02-030							
CSR 688-2-30	RECONST GR,LIME TRT SUBGR,BASE &						
LAMAR	PARIS CITY LIMITS 7.707 MI SE	7.707	0661	\$ 957,828.39	\$ 216,908.59	\$ 297,658.59	32.7
FM 905							
0730-03-013							
CSR 730-3-13	RECONST GR,LIME TRT SUBGR,BASE &						
DELTA	SH 19, E CHARLESTON	4.238	0662	\$ 553,816.35	\$.00	\$ 56,708.62	10.7
FM 895							
1174-01-012							
CSR 1174-1-12	RECONST GR,LIME TRT SUBGR,BASE &						
WORK ORDER- 01-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 76							
WORK BEGAN- 02-18-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 63							
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 12850048		TOTALS		\$ 2,529,941.43	\$ 219,647.04	\$ 1,294,366.40	53.0
RAINS	2.2 MI SE OF SH 19 S&E FM 779	2.517	0600	\$ 641,017.78	\$ 2,363.31	\$ 494,238.81	81.4
FM 3274							
3179-01-005							
A 3179-1-5	GRADING,STRUCTURES,BASE AND SURFACE						
WORK ORDER- 07-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 125							
WORK BEGAN- 07-15-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 104							
A. K. GILLIS & SONS, INC.							
CONTRACT 06850022		TOTALS		\$ 641,017.78	\$ 2,363.31	\$ 494,238.81	81.0
RAINS	AT FM 35 & FM 2795 IN EMORY	.000	6530	\$ 20,520.90	\$ 17,860.00	\$ 17,860.00	91.6
US 69							
0203-03-029							
HES 000S(448)	INSTALLATION OF FLASHING BEACONS						
WORK ORDER- 12-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 5							
WORK BEGAN- 06-17-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 17							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 11850023		TOTALS		\$ 20,520.90	\$ 17,860.00	\$ 17,860.00	91.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
RED RIVER	FM 410 IN DETROIT 4.4 MI NE	4.482	2041	\$ 729,210.93	\$ 31,451.27	\$ 659,800.45	95.5
FM 3281							
2947-02-002							
A 2947-2-2	GR, STRS, BASE AND SURF						
WORK ORDER- 10-17-84	WORK BEGAN- 11-12-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 154	PERCENT TIME USED- 103						
GISI CONSTRUCTION COMPANY							
C. T. MARTIN, INC.							
CONTRACT 09840040		TOTALS		\$ 729,210.93	\$ 31,451.27	\$ 659,800.45	95.0
		DISTRICT CONTRACT AMOUNT				124,518,211.72	
		DISTRICT ESTIMATES THIS MONTH				6,660,866.75	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				55,590,985.99	

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DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
ERATH	LP 195 WEST OF STEPHENVILLE US 281	3.017	1385	\$ 696,014.30	\$ .00	\$ .00	.0
US 67 0079-05-035 CSR 79-5-35							
ACP OVERLAY,PVT MARK & MARK							
ERATH	US 281 LP 195 EAST OF STEPHENVILLE	2.212	1386	\$ 442,718.20	\$ 50,658.75	\$ 50,658.75	12.0
US 377 0080-01-039 CSR 80-1-39							
ACP OVERLAY,PVT MARK & MARK							
WORK ORDER- 02-18-86		WORK BEGAN- 06-30-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 9					
T. M. BROWN & SONS, INC.							
CONTRACT 01860015		TOTALS		\$ 1,138,732.50	\$ 50,658.75	\$ 50,658.75	4.0
HOOD	LP 426 W OF GRANBURY W END BRAZOS RV BR	1.871	6870	\$ 6,575,969.09	\$ 166,836.91	\$ 3,638,162.87	58.2
US 377 0080-03-030 MA-F 92(13)							
GR,STRS,BS,ASB & ACP OVERLAY							
WORK ORDER- 08-28-85		WORK BEGAN- 09-09-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 187		PERCENT TIME USED- 47					
DUININCK BROS. & GILCHRIST							
CONTRACT 07850054		TOTALS		\$ 6,575,969.09	\$ 166,836.91	\$ 3,638,162.87	58.0
HOOD	FM 167, 3.0 MI E OF FM 51, NE PARKER CO LINE	1.491	8341	\$ 974,045.85	\$ 47,500.26	\$ 871,740.83	94.2
FM 3450 2631-01-001 RS 3510(1)A							
GR,STRS,FND CRSE,& ONE CRSE SURF							
WORK ORDER- 10-04-85		WORK BEGAN- 10-16-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 148		PERCENT TIME USED- 85					
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 09850050		TOTALS		\$ 974,045.85	\$ 47,500.26	\$ 871,740.83	94.0
HOOD	FM 1543 SE W END ROBINSON CREEK BR	4.015	8162	\$ 918,916.85	\$ 17,739.05	\$ 893,100.52	100.0
FM 4 0385-02-013 SR 3(5)							
RECONS. GR, STRS, BASE, AND 2 CRSE.							
HOOD	W END ROBINSON CR BR FM 2580 IN THORP SPRING	6.619	8163	\$ 2,063,282.00	\$ 23,230.46	\$ 1,989,429.80	100.0
FM 4 0385-03-018 SR 3(5)							
RECONS. GR, STRS, BASE, AND 2 CRSE.							
WORK ORDER- 12-03-84		WORK BEGAN- 12-03-84					
DATE WORK COMPLETED- 06-23-86							
CONTRACT WORKING DAYS- 500		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 317		PERCENT TIME USED- 63					
J. H. STRAIN & SONS, INC.							
CONTRACT 11840029		TOTALS		\$ 2,982,198.85	\$ 40,969.51	\$ 2,882,530.32	100.0
JACK	US 281 IN JACKSBORO YOUNG CO LINE	16.657	1421	\$ 593,854.42	\$ 267,552.67	\$ 267,552.67	47.4
US 380 0134-04-027 CD 134-4-27							
PLANT MIX SEAL COAT							
WORK ORDER- 05-19-86		WORK BEGAN- 06-16-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 38					
TIMMINS-ANDERSON CORPORATION							
CONTRACT 04860013		TOTALS		\$ 593,854.42	\$ 267,552.67	\$ 267,552.67	47.0

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***** JACK MISE CO LINE, NH SH 199 FM 2210 0171-01-023 CSR 171-1-23 ACP OVERLAY		29.358	1426	\$ 5,099,043.00	\$ .00	\$ .00	.0
WORK ORDER- 05-01-86	WORK BEGAN- 06-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 13						
HERZOG CONTRACTING CORP.							
CONTRACT 04860073		TOTALS		\$ 5,099,043.00	\$ .00	\$ .00	.0
***** JOHNSON MOUNTAIN VALLEY FM 731 (NORTH) SH 174 0019-01-083 CSR 19-1-83 GR,STR,BS & SURF		3.113	1388	\$ 2,049,360.84	\$ 110,040.67	\$ 580,567.40	29.8
WORK ORDER- 03-06-86	WORK BEGAN- 03-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 33						
DUININCK BROS. & GILCHRIST							
CONTRACT 02860061		TOTALS		\$ 2,049,360.84	\$ 110,040.67	\$ 580,567.40	29.0
***** JOHNSON 1.0 MI S OF CLEBURNE SH 171 HILL COUNTY LIM E 0019-02-017 CSB 19-2-17 PLANT MIX SEAL, ACP LEVEL-UP &		20.084	1391	\$ 890,811.95	\$ .00	\$ .00	.0
WORK ORDER- 04-24-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 62						
DUININCK BROS. & GILCHRIST							
CONTRACT 03860025		TOTALS		\$ 890,811.95	\$ .00	\$ .00	.0
***** JOHNSON 0.75 MI S OF SH 174 IN BURLESON IH 35H 1.084 MI S 0014-03-061 IR 35H-5(94)406 PIPE UNDDR, CONC PVT REPAIR & PVT		1.084	9244	\$ 383,020.27	\$ 20,903.13	\$ 83,556.00	22.9
WORK ORDER- 04-18-86	WORK BEGAN- 05-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 58						
AUSTIN ROAD COMPANY							
CONTRACT 03860042		TOTALS		\$ 383,020.27	\$ 20,903.13	\$ 83,556.00	22.0
***** JOHNSON NOLAN RIVER BRIDGE US 67 PENDELL ST IN 0422-03-040 CLEBURNE CSB 422-3-40 PLANE EXIST PVT & ACP OVERLAY		3.070	1434	\$ 638,357.77	\$ .00	\$ .00	.0
WORK ORDER- 05-19-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 27						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04860065		TOTALS		\$ 638,357.77	\$ .00	\$ .00	.0
***** JOHNSON HOOD CO LINE US 377 PARKER CO LINE 0080-05-022 CSR 80-5-22 ACP LEVEL UP, FAB UNDERSEAL, ACP		1.615	1442	\$ 261,075.90	\$ .00	\$ .00	.0
PARKER JOHNSON CO LINE, NE US 377 TARRANT CO LINE 0080-06-027 CSR 80-6-27 ACP LEVEL UP, FAB UNDERSEAL, ACP		5.336	1443	\$ 1,151,665.15	\$ .00	\$ .00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT US 377 0080-07-063 CSR 80-7-63 PARKER CO LINE, WE NEAR DUTCH BRAM CH IN BENBROOK ACP LEVEL UP, FAB UNDERSEAL, ACP		4.945	1444	\$ 617,608.15	\$ .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-						
HERZOG CONTRACTING CORP. CONTRACT 05860083		TOTALS		\$ 2,030,349.20	\$ .00	\$ .00	.0
*****							
JOHNSON SH 174 0019-01-080 MA-FR 20(12) 1350' S OF FM 731(S) SUMMERCREST ST IN BURLESON GR, STRS, BASE AND SURFACING		2.816	1451	\$ 2,209,700.13	\$ .00	\$ .00	.0
JOHNSON SH 174 0019-01-086 CC 19-1-86 AT SUMMERCREST ST IN BURLESON GR, STRS, BASE AND SURFACING		.000	1455	\$ 7,866.85	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
AUSTIN ROAD COMPANY CONTRACT 06860009		TOTALS		\$ 2,217,566.98	\$ .00	\$ .00	.0
*****							
JOHNSON FM 3048 3414-01-003 A 3414-1-3 INT CO RD 704 & 801 EAST FM 2280 GRADING, STRUCTURES, BASE AND		2.499	1455	\$ 708,877.26	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
MASON CONSTRUCTION, INC. CONTRACT 06860046		TOTALS		\$ 708,877.26	\$ .00	\$ .00	.0
*****							
JOHNSON CR 521 0902-50-012 BRO 2(20)X AT QUILL MILLER CR 2.3 & 2.4 MI E OF IH 35W (MAIN STR & RELIEF STR) REPLACE TWO BRIDGES AND APPROACHES		.390	8165	\$ 648,902.10	\$ 18,580.35	\$ 545,721.75	88.5
WORK ORDER- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 170	WORK BEGAN- 09-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94						
PLANO BRIDGE AND CULVERT CONTRACT 07850010		TOTALS		\$ 648,902.10	\$ 18,580.35	\$ 545,721.75	88.0
*****							
PALO PINTO FM 1195 1334-01-010 CSB 1334-1-10 US 180, S FM 3028 SEAL COAT		27.957	1409	\$ 304,509.37	\$ .00	\$ .00	.0
WORK ORDER- 04-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 24	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 40						
MISSOURI PETROLEUM PRODUCTS COMPANY CONTRACT 03860027		TOTALS		\$ 304,509.37	\$ .00	\$ .00	.0
*****							
PALO PINTO US 281 0250-01-026 CSB 250-1-26 US 180 EASTBOUND, S 9.2 MI S OF MIN ERAL WELLS PLANT MIX SEAL AND PAVEMENT MARKERS		25.257	1401	\$ 1,058,899.00	\$ 350,374.78	\$ 1,013,542.06	99.9
WORK ORDER- 04-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 30	WORK BEGAN- 04-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 50						
APAC - TEXAS, INC. CONTRACT 03860057		TOTALS		\$ 1,058,899.00	\$ 350,374.78	\$ 1,013,542.06	99.9

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*****							
PALO PINTO	REST AREAS, 18.0 MI W OF WEATHERFORD	.000	9241	\$ 186,800.00	\$ 13,682.50	\$ 246,420.00	100.0
IH 20							
0314-02-033							
IR 20-4(184)390							
REHAB OF SAFETY REST AREAS							
WORK ORDER- 10-05-84							
DATE WORK COMPLETED- 02-19-86							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 84							
ADD'L DAYS GRANTED- 21							
PERCENT TIME USED- 104							
ED A. WILSON INC.							
CONTRACT 08840014		TOTALS		\$ 186,800.00	\$ 13,682.50	\$ 246,420.00	100.0
*****							
PARKER		8.373	1211	\$ 981,663.30	\$ 20,088.12	\$ 997,063.94	100.0
IH 20							
9999-99-999							
I 20-4(170)421							
GR, STRS, BASE, ACP, CONC PAV,							
WORK ORDER- 04-07-83							
DATE WORK COMPLETED- 01-20-86							
CONTRACT WORKING DAYS- 500							
WORKING DAYS CHARGED- 535							
ADD'L DAYS GRANTED- 26							
PERCENT TIME USED- 102							
HOLLOWAY CONSTRUCTION CO.							
CONTRACT 03830023		TOTALS		\$ 24,978,709.84	\$ 511,148.14	\$ 25,370,595.13	100.0
*****							
PARKER	SH 199, S TARRANT CO LINE	8.874	1396	\$ 371,893.15	\$ 174,100.56	\$ 343,321.47	97.1
LP 344							
0171-08-001							
CSB 171-8-1							
SEAL JNTS & CRACKS, ACP LEVEL-UP,							
WORK ORDER- 04-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 26							
ADD'L DAYS GRANTED- 43							
PERCENT TIME USED- 43							
DUININCK BROS. & GILCHRIST							
CONTRACT 03860029		TOTALS		\$ 371,893.15	\$ 174,100.56	\$ 343,321.47	97.0
*****							
PARKER	AT INT SH 199 & FM 1542	.388	1395	\$ 201,208.25	\$ 13,346.35	\$ 100,850.93	52.7
SH 199							
0171-03-042							
CSB 171-3-42							
GR, STR, FLEX BS, ACP LEVEL-UP, PVT							
WORK ORDER- 04-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 25							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 28							
APAC - TEXAS, INC.							
CONTRACT 03860059		TOTALS		\$ 201,208.25	\$ 13,346.35	\$ 100,850.93	52.0
*****							
PARKER	MP RR, E	15.807	1414	\$ 1,959,149.60	\$ 253,663.60	\$ 253,663.60	13.6
US 180							
0008-02-057							
CSR 8-2-57							
GR, EXT STRS, REPAIR EXIST PAV							
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 11							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 9							
APAC - TEXAS, INC.							
CONTRACT 04860077		TOTALS		\$ 1,959,149.60	\$ 253,663.60	\$ 253,663.60	13.0
*****							
PARKER	FM 51, S HOOD CO LINE	12.413	6868	\$ 3,475,772.25	\$ 196,214.80	\$ 2,859,559.98	86.6
SH 171							
0365-01-026							
SR 849(6)							
WIDEN GR, SMALL STRS, BASE & SURFACE							
WORK ORDER- 05-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 226							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 84							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 05850004		TOTALS		\$ 3,475,772.25	\$ 196,214.80	\$ 2,859,559.98	86.0
*****							

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*****							
PARKER	W EDGE OF COURTHOUSE SQUARE, E IH 20 AT RAMP Z	6.297	1327	\$ 2,320,659.71	\$ 23,301.60	\$ 1,896,942.06	86.0
US 80							
0008-03-062							
CSR 8-3-62	SEAL JNTS & CRACKS, LEV-UP, FAB						
WORK ORDER- 06-10-85							
DATE WORK COMPLETED-	WORK BEGAN- 07-12-85						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 84						
DUININCK BROS. & GILCHRIST							
CONTRACT 05850051		TOTALS		\$ 2,320,659.71	\$ 23,301.60	\$ 1,896,942.06	86.0
*****							
PARKER	BRAZOS RIVER, EAST FM 113	1.629	9245	\$ 1,392,966.65	\$ 36,603.03	\$ 421,751.23	31.8
IH 20							
0314-01-052							
IR 20-4(186)393	PIPE UNDR, STR, SCAR&RESHAPE 8S, ACP,						
WORK ORDER- 11-05-85	WORK BEGAN- 12-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 73						
APAC - TEXAS, INC.							
CONTRACT 10850038		TOTALS		\$ 1,392,966.65	\$ 36,603.03	\$ 421,751.23	31.0
*****							
TARRANT	IH 820/IH 30 INTCHG(BRIDGEMOOD DR STRS AND APPRS)	.000	9236	\$ 4,780,180.60	\$ 165,788.04	\$ 3,841,466.39	84.8
IH 820							
0008-13-119							
IR 820-4(180)451	GR, DRAIN FACIL, CONC PAV, ACP STRS,						
WORK ORDER- 02-01-84	WORK BEGAN- 02-06-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 395	PERCENT TIME USED- 104						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01840020		TOTALS		\$ 4,780,180.60	\$ 165,788.04	\$ 3,841,466.39	84.0
*****							
TARRANT	0.2 MI N OF CAMPUS DR IN FT WORTH 0.2 MI NE OF LP 496	3.601	9262	\$ 45,799,961.61	\$ 3,162,196.30	\$ 6,817,637.74	15.6
IH 20							
0008-13-097							
MA-IR 20-4(193)439	RECONSTRUCT TO 8 LANE FREEMAY						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1095	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 8						
H. B. ZACHRY COMPANY							
CONTRACT 01860043		TOTALS		\$ 45,799,961.61	\$ 3,162,196.30	\$ 6,817,637.74	15.0
*****							
TARRANT	AT IH 30 E FT WORTH IH 30 WB TO IH820 NB& SE INCREMENT	1.704	9263	\$ 25,524,055.58	\$ 640,141.14	\$ 6,660,755.17	27.4
IH 820							
0008-13-106							
MA-IR 820-4(194)451	GR, DR FAC, STRS, ACP, CONC PAV, SIGNS &						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 921	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 8						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		\$ 25,524,055.58	\$ 640,141.14	\$ 6,660,755.17	27.0
*****							
TARRANT	AT CLEAR FORK	.271	1584	\$ 1,096,177.09	\$ 33,022.20	\$ 1,059,678.14	100.0
SH 183							
0008-12-053							
CD 8-12-53	WIDEN GR, STR&CONC PAV						
WORK ORDER- 03-13-85	WORK BEGAN- 04-26-85						
DATE WORK COMPLETED- 04-17-86							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 209	PERCENT TIME USED- 116						
AUSTIN BRIDGE COMPANY							
CONTRACT 02850031		TOTALS		\$ 1,096,177.09	\$ 33,022.20	\$ 1,059,678.14	100.0
*****							



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*****							
TARRANT	AT BORDER ST IN ARLINGTON	.159	6876	\$ 212,672.62	\$ 9,731.52	\$ 79,409.88	39.3
FM 157 0747-04-028 HES 0005(511) GR, DRAIN FAC, ACP, CONT REINF CONC							
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 24							
WORK BEGAN- 04-16-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 20							
MIDWEST BRIDGE CORPORATION							
CONTRACT 02860002		TOTALS		\$ 212,672.62	\$ 9,731.52	\$ 79,409.88	39.0
*****							
TARRANT	IH 30 CHERRY LANE	4.022	1387	\$ 1,106,055.62	\$ 15,385.11	\$ 323,822.79	30.8
US 80 0008-04-034 CSB B-4-34 ACP OVERLAY-LEVEL UP, FAB UNDERSEAL.							
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 30							
WORK BEGAN- 05-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 50							
APAC - TEXAS, INC.							
CONTRACT 02860049		TOTALS		\$ 1,106,055.62	\$ 15,385.11	\$ 323,822.79	30.0
*****							
TARRANT	THOMPSON TERRACE IN COLLEYVILLE CHURCH ST	12.433	1405	\$ 635,699.24	\$ .00	\$ .00	.0
SH 26 0363-01-080 CD 363-1-80 PLANT MIX SEAL, ACP LEVEL-UP &							
WORK ORDER- 04-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 6							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 13							
APAC - TEXAS, INC.							
CONTRACT 03860060		TOTALS		\$ 635,699.24	\$ .00	\$ .00	.0
*****							
TARRANT	AT IH 30 (N INCREMENT) IN FT WORTH	.000	1389	\$ 18,358,079.47	\$ 1,728,469.50	\$ 3,017,156.85	17.3
IH 35H 0014-16-158 I 35H-5(97)422 GR, DR FAC, STRS, ASB, ACP, SIGN,							
WORK ORDER- 04-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1460 WORKING DAYS CHARGED- 58							
WORK BEGAN- 05-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 4							
J. D. ABRAMS, INC.							
CONTRACT 03860066		TOTALS		\$ 18,611,077.07	\$ 1,728,469.50	\$ 3,017,156.85	17.0
*****							
TARRANT	AT IH 20, S OF LAKE ARLINGTON	.000	0796	\$ 21,681.00	\$ .00	\$ 19,173.85	93.0
US 287 0172-09-011 C 172-9-11 LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 30							
WORK BEGAN- 11-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 75							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 04850028		TOTALS		\$ 21,681.00	\$ .00	\$ 19,173.85	93.0
*****							
TARRANT	AT AT&SF RAILROAD	.089	1420	\$ 59,563.92	\$ .00	\$ .00	.0
US 81 0014-15-019 CSB 14-15-19 REPLACE OUTSIDE BOX BEAM AND RESEAL							
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
BROWN & BLAKNEY, INC.							
CONTRACT 04860020		TOTALS		\$ 59,563.92	\$ .00	\$ .00	.0
*****							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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TARRANT	WESTRIDGE AVE IH 30 1068-01-126 I-IR 30-4(63)009	1.618	1435	\$39,956,481.70	\$15,991.82	\$15,991.82	.0
	GR, DR FAC, STRS, ACP, SIGN, PVT						
	WORK ORDER- 06-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1126 WORKING DAYS CHARGED- 9						
	WORK BEGAN- 06-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 1						
H. B. ZACHRY COMPANY							
CONTRACT 04860025		TOTALS		\$39,956,481.70	\$15,991.82	\$15,991.82	.0
TARRANT	AT PATE ORR RD IN KELLER	.000	1438	\$40,441.13	\$.00	\$.00	.0
	FM 1709 1603-03-015 MC 1603-3-15						
	TRAFFIC SIGNALS						
	WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-						
	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SIG-OP SYSTEMS, INC.							
CONTRACT 04860034		TOTALS		\$40,441.13	\$.00	\$.00	.0
TARRANT	MILLER ST LP 496 0172-01-032 CD 172-1-32	1.388	1433	\$324,178.20	\$19,142.50	\$19,142.50	6.2
	ACP O/LAY, FAB U/SEAL, SEAL						
	WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 12						
	WORK BEGAN- 06-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 27						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04860044		TOTALS		\$324,178.20	\$19,142.50	\$19,142.50	6.0
TARRANT	M OF CHERRY LANE, E US 80 0008-04-031 MR 8650(1)	1.819	1416	\$2,671,632.74	\$4,257.90	\$4,257.90	.1
	GR, BS, CONC PVT, ACP OVERLAY, PVT						
TARRANT	M OF CHERRY LN, E US 80 0008-04-035 CC 8-4-35	.000	1439	\$859,100.16	\$.00	\$.00	.0
	GR, BS, CONC PVT, ACP OVERLAY, PVT						
TARRANT	S OF US 80, N IH 30 0094-05-043 CC 94-5-43	.000	1440	\$144,923.86	\$.00	\$.00	.0
	GR, BS, CONC PVT, ACP OVERLAY, PVT						
	WORK ORDER- 06-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 7						
	WORK BEGAN- 06-30-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 3						
AUSTIN ROAD COMPANY							
CONTRACT 04860048		TOTALS		\$3,675,656.76	\$4,257.90	\$4,257.90	.0
TARRANT	AT INTCHG W/IH 30 (PINE ST) IN FT WORTH IH 35H 0014-16-171 I 35H-5(96)422	.000	9257	\$1,371,223.70	\$41,171.56	\$1,329,625.24	100.0
	GR, DR FAC, ACP, CONC PAV & STRS						
	WORK ORDER- 06-06-85 DATE WORK COMPLETED- 06-14-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 186						
	WORK BEGAN- 07-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 124						
J. D. ABRAMS, INC.							
CONTRACT 05850003		TOTALS		\$1,371,223.70	\$41,171.56	\$1,329,625.24	100.0

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TARRANT IH 820 US 287, N PIPELINE RD		8.102	1441	\$ 828,072.31	\$.00	\$.00	.0
0008-13-128 CD 8-13-128 PLANT MIX SEAL AND PAYEMENT							
WORK ORDER- 06-12-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 1 PERCENT TIME USED- 2							
AUSTIN ROAD COMPANY							
CONTRACT 05860029		TOTALS		\$ 828,072.31	\$.00	\$.00	.0
TARRANT FM 157 IH 30, S COPELAND ROAD I N ARLINGTON		1.581	1447	\$ 2,975,979.07	10,473.81	10,473.81	.3
0747-03-048 MA-HES 0005(516) GR. STRS, BS, ACP & PVT MARK							
WORK ORDER- 06-23-86 WORK BEGAN- 06-23-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 460 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
BROWN & BLAKNEY, INC.							
CONTRACT 05860032		TOTALS		\$ 2,975,979.07	10,473.81	10,473.81	.0
TARRANT AT YORK DR IN EDGECLIFF VILLAGE		.000	1449	\$ 39,500.00	\$.00	\$.00	.0
FM 731 MC 1094-1-21 MULTI-PHASE, SOLID STATE, FULL TRAF							
WORK ORDER- 06-12-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 05860048		TOTALS		\$ 39,500.00	\$.00	\$.00	.0
TARRANT US 287 FRIG RDS AT LITTLE RD IN ARLINGTON		.000	1446	\$ 70,806.00	\$.00	\$.00	.0
MC 172-9-12 MULTI-PHASE, SOLID STATE, FULL TRAF							
WORK ORDER- 06-12-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
AMERICAN ELECTRIC COMPANY							
CONTRACT 05860046		TOTALS		\$ 70,806.00	\$.00	\$.00	.0
TARRANT SP 303 IH 820 SH 360		9.483	1450	\$ 811,485.42	\$.00	\$.00	.0
2208-01-034 CD 2208-1-34 ASPHALT CONCRETE SURFACE							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
REMIKEX CONTRACTING CO., INC.							
CONTRACT 05860076		TOTALS		\$ 811,485.42	\$.00	\$.00	.0
TARRANT SH 360 FR 0.2 MI N OF TRINITY RIVER TO 0.1 MI S OF JOHNSON CR EEK		3.916	8113	\$21,941,609.00	1,030,597.57	\$18,954,328.00	90.9
2266-02-047 F 1128(8) 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- 511 PERCENT TIME USED- 97							
H. B. ZACHRY COMPANY							
CONTRACT 06830033		TOTALS		\$21,941,609.00	1,030,597.57	\$18,954,328.00	90.0

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TARRANT	AT UNIVERSITY DR IN FT WORTH	.284	'9246	'\$ 1,569,848.26	'\$ 46,193.94	'\$ 1,479,972.64	'100.0
IH 30 1068-01-133 I 30-4(49)012 GR,DRN,FAC,STRS,ACP,ASP CONC BS&PAV							
WORK ORDER- 07-25-84 DATE WORK COMPLETED- 03-18-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 256		WORK BEGAN- 09-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 128					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06840043		TOTALS		'\$ 1,569,848.26	'\$ 46,193.94	'\$ 1,479,972.64	'100.0
TARRANT	SH 183 BIG BEAR CREEK	4.412	'1369	'\$19,808,662.87	'\$ 473,715.75	'\$ 9,984,657.49	'53.0
SH 121 0364-01-052 MA-F 1120(21) GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK							
WORK ORDER- 07-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 921 WORKING DAYS CHARGED- 269		WORK BEGAN- 08-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 29					
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850094		TOTALS		'\$19,808,662.87	'\$ 473,715.75	'\$ 9,984,657.49	'53.0
TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	'9248	'\$50,357,009.32	'\$ 1,488,930.34	'\$37,918,474.63	'79.2
IH 35W 0014-16-151 I 35W-5(89)417, ETC. GR,DR FAC,ACP,CONC PAV,STRS,ETC.							
TARRANT	AT SP RR IN FT WORTH	.000	'7026	'\$ 50,156.00	'\$ .00	'\$ 37,475.60	'78.6
IH 35W 0014-16-162 I 35W-5(72)415 GR,DR FAC,ACP,CONC PAV,STRS,ETC.							
WORK ORDER- 09-04-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1065 WORKING DAYS CHARGED- 649		WORK BEGAN- 09-12-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 61					
SUNMOUNT CORPORATION							
CONTRACT 07840030		TOTALS		'\$50,407,165.32	'\$ 1,488,930.34	'\$37,955,950.23	'79.0
TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167	'6872	'\$24,875,032.93	'\$ 446,936.35	'\$ 6,678,072.93	'28.2
SH 183 0094-02-069 MA-F 634(36) GR,ACP,DR FAC,CONC PAV,STRS,&SIGNS							
WORK ORDER- 09-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1330 WORKING DAYS CHARGED- 237		WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 18					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		'\$24,875,032.93	'\$ 446,936.35	'\$ 6,678,072.93	'28.0
TARRANT	IH 820 SH 183	4.942	'6863	'\$ 1,209,900.80	'\$ 3,002.91	'\$ 1,095,663.41	'95.3
SH 121 0364-01-057 HES 000S(302) CONC TRAF BAR RAIL,MBGF FAB UNDER							
TARRANT	IH 820 SH 183	4.942	'1372	'\$ 2,124,178.30	'\$ 383,284.81	'\$ 848,409.02	'42.0
SH 121 0364-01-059 CSR 364-1-59 CONC TRAF BAR RAIL,MBGF FAB UNDER							
TARRANT	SH 121 0.4 MI W OF SH 10	2.526	'1371	'\$ 379,967.48	'\$ 42,605.91	'\$ 320,389.10	'88.7
SH 183 0364-05-022 HES 000S(302) CONC TRAF BAR RAIL,MBGF FAB UNDER							
TARRANT	SH 121 0.4 MI W OF SH 10	2.526	'1373	'\$ 1,109,581.50	'\$ 80,695.59	'\$ 290,844.24	'27.5
SH 183 0364-05-023 CSR 364-5-23 CONC TRAF BAR RAIL,MBGF FAB UNDER							
WORK ORDER- 08-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 163		WORK BEGAN- 09-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 91					
APAC - TEXAS, INC.							
CONTRACT 07850060		TOTALS		'\$ 4,823,628.08	'\$ 509,589.22	'\$ 2,555,305.77	'55.0

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TARRANT ON WICHITA ST IN EVERMAN AT BRANCH OF .075 '8128'\$ 121,111.54'\$ 6,082.76'\$ 118,584.30' 100.0'  
CS VILLAGE CREEK  
0902-48-069 BRIDGE & APPRS  
BRO 2(15)X

WORK ORDER- 10-11-84 WORK BEGAN- 10-29-84  
DATE WORK COMPLETED- 04-18-85  
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 60 PERCENT TIME USED- 133

REECE CONSTRUCTION CO., INC.

CONTRACT 08840045 TOTALS '\$ 121,111.54'\$ 6,082.76'\$ 118,584.30' 100.0'

TARRANT IMTS OF IH 20 CONN & POLY WEBB RD W/ .000 '9250'\$ 111,660.00'\$ .00'\$ 106,077.00' 99.9'  
IH 20 LITTLE RD & IH 20 FRTG RDS W/LITTLE RD  
2374-05-027 TRAFFIC SIGNALS  
IRG 20-4(188)445

WORK ORDER- 10-30-85 WORK BEGAN- 03-03-86  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 59 PERCENT TIME USED- 98

SHARROCK ELECTRIC, INC.

CONTRACT 08850010 TOTALS '\$ 111,660.00'\$ .00'\$ 106,077.00' 99.9'

TARRANT IM FT WORTH AT IH 20 INTCHG, FRTG RDS, .000 '9255'\$ 11,100,238.00'\$ 100,818.92'\$ 9,896,048.23' 94.1'  
IH 35W HEMPHILL ST & M KT RR STR  
0014-16-157  
I 35W-5(95)416 GR, DR FAC, STRS, ACP, CONC PAV, ETC.

WORK ORDER- 10-26-84 WORK BEGAN- 11-05-84  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 614 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 501 PERCENT TIME USED- 82

H. B. ZACHRY COMPANY

CONTRACT 09840021 TOTALS '\$ 11,100,238.00'\$ 100,818.92'\$ 9,896,048.23' 94.0'

TARRANT AT CAMPUS DR .000 '9254'\$ 1,659,492.60'\$ .00'\$ 1,647,006.29' 100.0'  
IH 20  
0008-13-121  
IR 20-4(190)439 REMOVE & REPLACE BRIDGES & APPRS

WORK ORDER- 10-24-84 WORK BEGAN- 12-05-84  
DATE WORK COMPLETED- 03-18-86  
CONTRACT WORKING DAYS- 307 ADD'L DAYS GRANTED- 17  
WORKING DAYS CHARGED- 364 PERCENT TIME USED- 112

AUSTIN BRIDGE COMPANY

CONTRACT 09840042 TOTALS '\$ 1,659,492.60'\$ .00'\$ 1,647,006.29' 100.0'

TARRANT N END LAKE WORTH BR S OF SURFSIDE DR .000 '6873'\$ 175,546.95'\$ 9,137.41'\$ 38,104.49' 22.8'  
SH 199  
0171-04-036  
MA-HES 0005(383) GR, FLEX BS, ACP, STRS&PVT MARK

TARRANT N END LAKE WORTH BR S OF SURFSIDE DR .313 '6874'\$ 290,124.90'\$ 4,647.44'\$ 44,209.32' 16.0'  
SH 199  
0171-04-038  
BRF 1102(3) GR, FLEX BS, ACP, STRS&PVT MARK

TARRANT S OF LAKE WORTH BR N END OF LAKE WORTH .245 '6875'\$ 3,620,224.28'\$ 135,661.32'\$ 1,241,711.62' 36.1'  
SH 199  
0171-05-057  
BRF 1102(3) GR, FLEX BS, ACP, STRS&PVT MARK

WORK ORDER- 10-30-85 WORK BEGAN- 11-25-85  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 614 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 191 PERCENT TIME USED- 31

MIDWEST BRIDGE CORPORATION  
MIDWEST FOUNDATION CORPORATION  
OF ILLINOIS

CONTRACT 09850016 TOTALS '\$ 4,085,896.13'\$ 149,446.17'\$ 1,324,025.43' 34.0'

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MONTHLY CONSTRUCTION REPORT  
AS OF JUL 09, 1986

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION *		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
		* LENGTH *	* NO *	* ESTIMATE *	* TO DATE *	* COMP *
TARRANT	BIG BEAR CREEK SH 114	1.457	'8169'	\$ 9,453,405.55'	74,321.33'	4,852,298.37' 54.0
SH 121						
0364-01-053						
MA-F 1120(22)						
GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK,						
WORK ORDER-	10-23-85	WORK BEGAN-	11-08-85			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	614	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	197	PERCENT TIME USED-	32			
J. D. ABRAMS, INC.						
CONTRACT 09850046		TOTALS		\$ 9,453,405.55'	74,321.33'	4,852,298.37' 54.0
TARRANT	IN HATAUGA ON HATAUGA RD FROM US 377 TO	1.021	'8144'	\$ 1,768,936.51'	38,457.87'	1,806,852.87' 100.0
MH 553						
8606-02-005						
MR 8606(4)						
GR, DRN FAC, ACP & PAV MRK						
WORK ORDER-	12-05-84	WORK BEGAN-	01-04-85			
DATE WORK COMPLETED-	03-24-86					
CONTRACT WORKING DAYS-	307	ADD'L DAYS GRANTED-	35			
WORKING DAYS CHARGED-	362	PERCENT TIME USED-	106			
BROWN & BLAKNEY, INC.						
CONTRACT 10840004		TOTALS		\$ 1,768,936.51'	38,457.87'	1,806,852.87' 100.0
TARRANT	AT SH 360 IN ARLINGTON	.000	'1378'	\$ 36,720.00'	.00'	31,293.00' 89.7
IH 20						
2374-05-028						
C 2374-5-28						
LANDSCAPE DEVELOPMENT						
WORK ORDER-	11-13-85	WORK BEGAN-	12-09-85			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-	75			
WORKING DAYS CHARGED-	30	PERCENT TIME USED-				
MR. T'S LANDSCAPE SERVICES						
CONTRACT 10850016		TOTALS		\$ 36,720.00'	.00'	31,293.00' 89.0
TARRANT	IH 20 DUTCH BRANCH IN BENBROOK	.000	'6861'	\$ 2,084,801.65'	327,694.20'	1,234,911.39' 62.3
US 377						
0080-07-059						
MA-HES 0005(223)						
GR, FLX BSE, ACP, DR STR, PAV MARK,						
WORK ORDER-	12-11-85	WORK BEGAN-	01-06-86			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-	53			
WORKING DAYS CHARGED-	106	PERCENT TIME USED-				
AUSTIN ROAD COMPANY						
CONTRACT 10850049		TOTALS		\$ 2,084,801.65'	327,694.20'	1,234,911.39' 62.0
TARRANT	AT BRYANT IRVIN RD IN FT WORTH	.542	'8126'	\$ 3,674,602.12'	109,430.00'	3,507,434.07' 100.0
MH 39						
8654-02-005						
M-MG 8654(3)						
GR, STRS, STAB, SUBGR & CONC PAV						
WORK ORDER-	12-08-83	WORK BEGAN-	01-02-84			
DATE WORK COMPLETED-	04-16-86					
CONTRACT WORKING DAYS-	280	ADD'L DAYS GRANTED-	139			
WORKING DAYS CHARGED-	388	PERCENT TIME USED-				
APAC - TEXAS, INC.						
BROWN & BLAKNEY, INC.						
CONTRACT 11830043		TOTALS		\$ 4,826,340.67'	143,567.61'	4,606,417.13' 100.0
TARRANT	AT BRYANT IRVIN RD IN FT WORTH	.000	'1381'	\$ 74,500.00'	4,361.54'	61,721.02' 87.2
SH 183						
0008-12-057						
MC 8-12-57						
TRAFFIC SIGNALS						
WORK ORDER-	12-17-85	WORK BEGAN-	04-18-86			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-	67			
WORKING DAYS CHARGED-	30	PERCENT TIME USED-				
GERICO TRAFFIC SYSTEMS, INC.						
CONTRACT 11850011		TOTALS		\$ 74,500.00'	4,361.54'	61,721.02' 87.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
TARRANT	IM 35W IM 820 IN FORT WORTH	6.115	'6862'	\$ 2,388,756.77	\$ 53,066.75	\$ 2,374,512.98	100.0
US 287							
0172-06-053							
HES 0005(300)							
CONCRETE MEDIAN BARRIER							
WORK ORDER- 01-18-85		WORK BEGAN- 01-29-85					
DATE WORK COMPLETED- 04-30-86							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 208		PERCENT TIME USED- 116					
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12840014		TOTALS		\$ 2,388,756.77	\$ 53,066.75	\$ 2,374,512.98	100.0
*****							
WISE	AT SALT CREEK, 4.0 MI SE OF PARADISE &	.880	'8138'	\$ 838,432.15	\$ 37,528.71	\$ 766,248.29	97.1
SH 114							
0352-01-038							
BRF 1162(1)							
REPLACE BRIDGE & APPROACHES							
WORK ORDER- 03-12-84		WORK BEGAN- 03-26-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 268		PERCENT TIME USED- 107					
J. D. ABRAMS, INC.							
CONTRACT 02840019		TOTALS		\$ 2,138,930.35	\$ 92,119.79	\$ 2,003,820.73	99.0
*****							
WISE	1.4 MI W OF US 287 0.9 MI E OF FM 51	.000	'8082'	\$16,761,068.00	\$ 317,708.44	\$10,845,193.84	68.1
US 380							
0134-07-042							
F 1148(1)							
GR, STRS, BSE, CONC PAV, ACP, SIGNS &							
WORK ORDER- 04-15-85		WORK BEGAN- 05-01-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 242		PERCENT TIME USED- 61					
H. B. ZACHRY COMPANY							
CONTRACT 03850035		TOTALS		\$16,761,068.00	\$ 317,708.44	\$10,845,193.84	68.0
*****							
WISE	S INT OF FM 1810 2.6 MI S OF CHICO	2.615	'0781'	\$ 794,148.85	\$ 26,402.63	\$ 858,390.87	100.0
SH 101							
0134-06-029							
CSR 134-6-29, ETC.							
FABRIC UNDERSEAL, ACP OVERLAY&1 CST							
WORK ORDER- 05-09-85		WORK BEGAN- 06-19-85					
DATE WORK COMPLETED- 11-15-85							
CONTRACT WORKING DAYS- 65		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 78		PERCENT TIME USED- 120					
DUININCK BROS. & GILCHRIST							
CONTRACT 04850065		TOTALS		\$ 794,148.85	\$ 26,402.63	\$ 858,390.87	100.0
*****							
WISE	0.86 MI NW OF TARRANT CO LINE	4.108	'1436'	\$ 599,054.00	\$ 580,241.18	\$ 580,241.18	99.9
FM 718							
1098-01-012							
CD 1098-1-12							
HOT MIX ASPHALTIC CONCRETE OVERLAY							
WORK ORDER- 04-30-86		WORK BEGAN- 05-06-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 7		PERCENT TIME USED- 23					
DUININCK BROS. & GILCHRIST							
CONTRACT 04860023		TOTALS		\$ 599,054.00	\$ 580,241.18	\$ 580,241.18	99.9
*****							
WISE	SH 114, E	3.331	'1422'	\$ 223,789.70	\$ .00	\$ .00	.0
SP 373							
0134-15-003							
CD 134-15-3							
PLANT MIX SEAL COAT							
WORK ORDER- 05-19-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 27					
APAC - TEXAS, INC.							
CONTRACT 04860046		TOTALS		\$ 223,789.70	\$ .00	\$ .00	.0
*****							

MONTHLY CONSTRUCTION REPORT  
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DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
*****							
WISE	APPROX 1.0 MI E OF BRIDGEPORT	8.021	1445	\$ 819,217.00	\$ 266,024.33	\$ 266,024.33	34.1
US 380	US 287						
0134-07-050							
CD 134-7-50	ASPHALTIC CONCRETE SURFACE						
WORK ORDER- 06-03-86	WORK BEGAN- 06-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 13						
REMIKXER CONTRACTING CO., INC.							
	CONTRACT 05860060	TOTALS		\$ 819,217.00	\$ 266,024.33	\$ 266,024.33	34.0
*****							
WISE	SEE COMMISSION MINUTES #83266	3.751	1356	\$ 1,437,788.90	\$ -27,913.54	\$ 1,339,919.69	100.0
US 81	(SECTIONS)						
0013-08-076							
CSB 13-8-76	SEAL COAT & EMULSION SEAL						
WORK ORDER- 07-05-85	WORK BEGAN- 07-31-85						
DATE WORK COMPLETED- 10-10-85							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 84						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 06850089	TOTALS		\$ 1,437,788.90	\$ -27,913.54	\$ 1,339,919.69	100.0
*****							
WISE	5.6 MI S OF DECATUR 9.0 MI S OF DECATUR	3.465	1377	\$ 3,612,503.77	\$ 18,832.80	\$ 1,608,570.87	46.8
US 287							
0013-08-075							
CSR 13-8-75	GR, STRS, ASB & CONC PAV						
WORK ORDER- 11-12-85	WORK BEGAN- 12-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 58						
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
	CONTRACT 10850004	TOTALS		\$ 3,612,503.77	\$ 18,832.80	\$ 1,608,570.87	46.0
*****							
WISE	1.7 MI S OF ALVORD N OF DECATUR	7.730	8032	\$ 13,542,262.45	\$ 86,521.79	\$ 11,725,093.01	91.1
US 81							
0013-07-050							
FR 14(29)	RECONST GR & STRS, ASB, CONC PAV						
WORK ORDER- 02-04-85	WORK BEGAN- 02-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 293	PERCENT TIME USED- 73						
DWININCK BROS. & GILCHRIST							
	CONTRACT 12840066	TOTALS		\$ 13,542,262.45	\$ 86,521.79	\$ 11,725,093.01	91.0
*****							
				DISTRICT CONTRACT AMOUNT		412,189,175.44	
				DISTRICT ESTIMATES THIS MONTH		14,394,966.75	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		199,521,018.72	



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
ARCHER ETC	SEE COMMISSION MINUTE #83848	.000	'0830'	\$ 314,032.01'	\$ 11,532.19'	\$ 79,623.01'	26.6
SH 25 ETC							
0137-05-018 ETC							
CSB 137-5-18	SEAL COAT						
WORK ORDER- 01-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	10						
WORK ORDER- 01-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
T. M. BROWN & SONS, INC.							
	CONTRACT 12850023	TOTALS	'	\$ 314,032.01'	\$ 11,532.19'	\$ 79,623.01'	26.0
BAYLOR	US 277 IN SEYMOUR 1.6 MI SE OF FM 1790	10.919	'0804'	\$ 452,426.00'	\$ 89,689.72'	\$ 469,065.86'	100.0
SH 114							
0133-05-017							
CSB 133-5-17	SEAL COAT & PLANT MIX SEAL						
ARCHER	SH 16 FM 2581	3.986	'0805'	\$ 371,794.50'	\$ -409.00'	\$ 373,974.47'	100.0
US 281							
0249-04-025							
CSB 249-4-25	SEAL COAT & PLANT MIX SEAL						
WORK ORDER- 06-12-85							
DATE WORK COMPLETED-	06-16-86						
CONTRACT WORKING DAYS-	65						
WORKING DAYS CHARGED-	106						
WORK ORDER- 08-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	163						
TIMMINS-ANDERSON CORPORATION							
	CONTRACT 05850044	TOTALS	'	\$ 824,220.50'	\$ 89,280.72'	\$ 843,040.33'	100.0
BAYLOR	0.3 MI W OF FM 1285	9.562	'0857'	\$ 265,843.56'	\$ .00'	\$ .00'	.0
SH 114	ARCHER C/L						
0133-06-016							
CSB 133-6-16	SEAL COAT SHLDS & PLANT MIX SEAL						
ARCHER	BAYLOR C/L	1.969	'0858'	\$ 49,618.62'	\$ .00'	\$ .00'	.0
SH 114	0.1 MI E OF FM 210 (EAST)						
0133-07-014							
CSB 133-7-14	SEAL COAT SHLDS & PLANT MIX SEAL						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	55						
WORKING DAYS CHARGED-	1						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	2						
ZACK BURKETT CO.							
	CONTRACT 05860012	TOTALS	'	\$ 315,462.18'	\$ .00'	\$ .00'	.0
CLAY	BETWEEN 1.7 MI S OF WICHITA C/L & US 82	11.098	'8040'	\$ 746,472.72'	\$ 31,138.84'	\$ 572,076.67'	81.9
US 287	NEAR MCL OF HEN RIETTA						
0044-02-053							
FR 449(18)	HIDEN STRUCTURES						
WORK ORDER- 03-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210						
WORKING DAYS CHARGED-	238						
WORK ORDER- 03-27-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	113						
TIMMINS-ANDERSON CORPORATION							
	CONTRACT 01850029	TOTALS	'	\$ 746,472.72'	\$ 31,138.84'	\$ 572,076.67'	81.0
CLAY	SH 79 FM 2393	2.554	'2031'	\$ 442,144.32'	\$ 72,298.57'	\$ 448,029.57'	100.0
FM 3393							
3374-03-001							
A 3374-3-1	GR, STRS, FND CRSE & 2 CST						
WORK ORDER- 12-09-85							
DATE WORK COMPLETED-	06-26-86						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	107						
WORK ORDER- 02-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	71						
ZACK BURKETT CO.							
	CONTRACT 11850029	TOTALS	'	\$ 442,144.32'	\$ 72,298.57'	\$ 448,029.57'	100.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 09, 1986

DISTRICT 03

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
CLAY	1.5 MI E OF NICHITA C/L US 82 NEAR HCL	.000	'8123'	\$ 356,298.30	\$ 34,325.95	\$ 196,457.06	58.0
US 287	HENRIETTA						
0044-02-055							
MA-FR 449(16)	WIDEN STRUCTURES						
WORK ORDER- 01-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	125						
WORKING DAYS CHARGED-	85						
WORK BEGAN- 02-04-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	68						
DUININCK BROS. & GILCHRIST							
CONTRACT 12850001		TOTALS		\$ 356,298.30	\$ 34,325.95	\$ 196,457.06	58.0
COOKE	NEAR VALLEY VIEW, SOUTH ACROSS SPRING	.480	'1585'	\$ 391,571.60	\$ 3,820.83	\$ 306,613.76	82.8
IH 35	CREEK (WEST FRT G RD)						
0195-01-069							
C 195-1-69, ETC.	GR, STRS, FLEX BS, BS CONC PVT, 2CST						
MONTAGUE	MISE C/L FM 455	1.114	'2101'	\$ 105,650.16	\$ 30,611.43	\$ 98,870.74	99.0
FM 730							
2292-02-001							
A 2292-2-1	GR, STRS, FLEX BS, BS CONC PVT, 2CST						
WORK ORDER- 03-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	173						
WORK BEGAN- 04-04-85							
ADD'L DAYS GRANTED-	13						
PERCENT TIME USED-	106						
PLANO BRIDGE AND CULVERT							
CONTRACT 02850034		TOTALS		\$ 497,221.76	\$ 34,432.26	\$ 405,484.50	86.0
COOKE	AT HICKORY CREEK, 1.5 MI N OF FM 371	.115	'8124'	\$ 214,320.06	\$ 32,919.40	\$ 61,459.82	30.1
CR 495							
0903-15-007							
BR0 3(7)X	REPLACE BR & APPR, RECONST GR, STRS,						
COOKE	ON ANTHONY ST AT PECAN CREEK IN	.022	'8127'	\$ 149,540.20	\$ 30,000.79	\$ 147,980.05	99.9
MH 827	GAINESVILLE						
8216-03-001							
BRM A216(1)	REPLACE BR & APPR, RECONST GR, STRS,						
COOKE	ON ANTHONY ST FROM RICE AVE FM 372 IN	.293	'8104'	\$ 385,383.25	\$ 38,435.58	\$ 207,613.81	56.7
MH 827	GAINESVILLE						
8216-03-002							
M A216(2)	REPLACE BR & APPR, RECONST GR, STRS,						
COOKE	ON THROCKMORTON ST FROM BROADWAY ST	.218	'8126'	\$ 57,873.00	\$ 4,273.10	\$ 6,667.10	12.1
MH 828	MULLER ST IN GAINESVILLE						
8234-03-001							
M A234(1)	REPLACE BR & APPR, RECONST GR, STRS,						
WORK ORDER- 03-28-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	195						
WORKING DAYS CHARGED-	44						
WORK BEGAN- 04-02-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	23						
ZACK BURKETT CO.							
CONTRACT 02860057		TOTALS		\$ 807,116.51	\$ 105,628.87	\$ 423,720.78	55.0
COOKE	FR MKT RR IN GAINESVILLE TO DENTON CO.	15.211	'9016'	\$14,509,876.94	\$ 1,280,970.97	\$14,490,394.31	99.9
IH 35	LM						
0195-01-066							
IR 35-7(18)483	RECONST GR, STRS, ACP & CONC PAV ON						
WORK ORDER- 05-16-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	650						
WORKING DAYS CHARGED-	607						
WORK BEGAN- 06-07-83							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	93						
J. A. TOBIN CONSTRUCTION CO.							
CONTRACT 04830022		TOTALS		\$14,509,876.94	\$ 1,280,970.97	\$14,490,394.31	99.9
COOKE ETC	SEE COMMISSION MINUTE #82935	.000	'1322'	\$16,239,749.82	\$ 374,553.85	\$11,014,336.51	71.4
FM 372 ETC							
0815-01-027 ETC							
E 815-1-27, ETC.	GR, STRS, FLEX BS, 2 CST & RIPRAP						
WORK ORDER- 05-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	510						
WORKING DAYS CHARGED-	262						
WORK BEGAN- 05-28-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	51						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04850032		TOTALS		\$16,239,749.82	\$ 374,553.85	\$11,014,336.51	71.0



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
WICHITA	LP 11	1.729	'0849'	\$ 283,335.50	\$ 12,730.00	\$ 12,730.00	4.7
US 277	1.4 MI E OF FM 1634						
0156-14-007							
CSB 156-14-7	HOT ASPH RUBBER SEAL COAT, PLANT						
CLAY	WICHITA C/L	5.662	'0850'	\$ 108,347.08	\$ 7,493.83	\$ 7,493.83	7.2
SH 79	0.4 MI E OF FM 2393						
0282-03-018							
CSB 282-3-18	HOT ASPH RUBBER SEAL COAT, PLANT						
WICHITA	SP 213	1.044	'0852'	\$ 20,016.68	\$ 8,543.99	\$ 8,543.99	44.9
SH 79	CLAY C/L						
0282-04-022							
CSB 282-4-22	HOT ASPH RUBBER SEAL COAT, PLANT						
WICHITA	1.2 MI W OF US 277	1.180	'0851'	\$ 19,419.36	\$ 17,575.82	\$ 17,575.82	95.2
FM 3429	US 277						
3203-01-004							
CSB 3203-1-4	HOT ASPH RUBBER SEAL COAT, PLANT						
WORK ORDER- 05-08-86	WORK BEGAN- 06-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 11						
ZACK BURKETT CO.							
	CONTRACT 04860021	TOTALS		\$ 431,118.62	\$ 46,343.64	\$ 46,343.64	11.0
*****							
WICHITA	0.5 MI W OF JOHNSON RD IN IOWA PARK US	10.503	'0803'	\$ 3,495,493.00	\$ 102,914.11	\$ 3,339,811.05	98.1
US 287	277-281 INTERCH G IN WICHITA FALLS						
0043-09-067							
CSR 43-9-67	PLANE PVT, ACP OVERLAY						
WORK ORDER- 06-12-85	WORK BEGAN- 06-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 205	PERCENT TIME USED- 121						
TIMMINS-ANDERSON CORPORATION							
	CONTRACT 05850027	TOTALS		\$ 3,495,493.00	\$ 102,914.11	\$ 3,339,811.05	98.0
*****							
WICHITA	KEMP ST HARRISON ST IN WICHITA FALLS	1.457	'8118'	\$10,473,125.18	\$ 307,942.90	\$ 3,246,497.60	32.6
US 82							
0156-04-058							
MA-F 3(29)	GR,STRS,ASB & CONC PVT						
WORK ORDER- 10-29-85	WORK BEGAN- 12-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 38						
ZACK BURKETT CO.							
	CONTRACT 09850073	TOTALS		\$10,473,125.18	\$ 307,942.90	\$ 3,246,497.60	32.0
*****							
WICHITA	ON BARNETT RD FROM FM 369 US 277 IN	1.504	'8120'	\$ 2,113,051.32	\$ 132,386.98	\$ 806,052.73	40.1
MH 175	WICHITA FALLS						
8029-03-003							
MR A029(2)	GR,STRS,LIME TRT SUBGR,FLEX BS,ACP,						
WORK ORDER- 12-05-85	WORK BEGAN- 12-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 52						
ZACK BURKETT CO.							
	CONTRACT 10850018	TOTALS		\$ 2,113,051.32	\$ 132,386.98	\$ 806,052.73	40.0
*****							
HILBARGER	0.6 MI E OF US 70 NEAR LAURIE ST IN	2.080	'8158'	\$ 3,727,266.78	\$ 244,064.26	\$ 2,308,161.58	65.1
US 287	VERNON						
0043-05-067							
MA-F 451(23)	GRADING & STRUCTURES						
HILBARGER	NEAR LAURIE ST IN VERNON 1.4 MI W OF FM	1.109	'8159'	\$ 331,301.80	\$ 9,191.82	\$ 266,896.50	84.8
US 287	1763						
0043-06-049							
MA-F 451(23)	GRADING & STRUCTURES						
WORK ORDER- 11-13-85	WORK BEGAN- 11-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 49						
WISE SULLIVAN CONSTRUCTION							
COMPANY INC.							
	CONTRACT 09850024	TOTALS		\$ 4,058,568.58	\$ 253,256.08	\$ 2,575,058.08	66.0
*****							

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*****							
YOUNG	AT CHURCH ST IN OLNEY	.166	'0836	'\$ 110,673.70	'\$ 6,822.16	'\$ 68,630.88	' 65.2
SH 79							
0284-01-031							
CSB 284-1-31 DRAINAGE STRUCTURES							
WORK ORDER- 02-10-86		WORK BEGAN- 04-04-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 34		PERCENT TIME USED- 49					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 01860040		TOTALS	'	'\$ 110,673.70	'\$ 6,822.16	'\$ 68,630.88	' 65.0
*****							
YOUNG	FM 701 STEPHENS C/L	3.607	'0838	'\$ 829,087.67	'\$ 32,017.13	'\$ 132,956.77	' 16.8
SH 67							
0256-01-040							
CSR 256-1-40 ADDL BS, SURF & WIDEN STRS							
WORK ORDER- 03-12-86		WORK BEGAN- 04-03-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 26					
ZACK BURKETT CO.							
CONTRACT 02860051		TOTALS	'	'\$ 829,087.67	'\$ 32,017.13	'\$ 132,956.77	' 16.0
*****							
YOUNG	AT BRAZOS RIVER, 7.0 MI SW OF GRAHAM	1.238	'8113	'\$ 1,802,805.71	'\$ 9,633.65	'\$ 1,716,643.02	' 99.9
SH 67							
0256-01-039							
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- 260		PERCENT TIME USED- 100					
ZACK BURKETT CO.							
CONTRACT 10840005		TOTALS	'	'\$ 1,802,805.71	'\$ 9,633.65	'\$ 1,716,643.02	' 99.9
*****							
YOUNG	OM 4TH ST AT INDIANA ST IN GRAHAM	.213	'8119	'\$ 117,239.45	'\$ 33,105.79	'\$ 116,646.00	' 99.9
MH							
8259-03-001							
M A259(1) CHANNELIZE & INSTALL TRAFFIC SIGNAL							
WORK ORDER- 10-31-85		WORK BEGAN- 02-17-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 105					
ZACK BURKETT CO.							
CONTRACT 10850011		TOTALS	'	'\$ 117,239.45	'\$ 33,105.79	'\$ 116,646.00	' 99.9
*****							
		DISTRICT CONTRACT AMOUNT				67,656,166.76	
		DISTRICT ESTIMATES THIS MONTH				3,689,295.38	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				43,814,917.22	

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***** ARMSTRONG ETC SEE COMMISSION MINUTE #83755		.000	1006	\$ 1,141,719.36	\$ 208,749.62	\$ 257,832.51	23.7
SH 207 ETC 0357-02-011 ETC CSB 357-2-11 SEAL COAT							
WORK ORDER- 12-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 18							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 11850040		TOTALS		\$ 1,141,719.36	\$ 208,749.62	\$ 257,832.51	23.0
***** DALLAM CHAMBERLIN SHERMAN C/L		14.900	0008	\$ 2,599,923.14	\$ 79,260.60	\$ 2,589,179.67	100.0
US 54 0238-04-021 CSR 238-4-21 PLANING, RESHAPE BS, 1 CST & ACP							
WORK ORDER- 01-14-85 DATE WORK COMPLETED- 05-30-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 144							
J. H. STRAIN & SONS, INC.							
CONTRACT 12840023		TOTALS		\$ 2,599,923.14	\$ 79,260.60	\$ 2,589,179.67	100.0
***** DEAF SMITH 1.0 MI N OF US 60 NCL OF HEREFORD		1.032	0994	\$ 1,369,124.81	\$ 42,931.30	\$ 1,204,164.08	92.5
US 385 0226-05-032 CD 226-5-32 GRADING, STORM SEWER, FLEX BASE, ACP &							
WORK ORDER- 09-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 155							
APIIAN CORPORATION							
CONTRACT 08850064		TOTALS		\$ 1,369,124.81	\$ 42,931.30	\$ 1,204,164.08	92.0
***** GRAY AT SH 70 IN PAMPA		.000	1037	\$ 73,716.00	\$ .00	\$ .00	.0
US 60 0169-06-024 HES 000S(407) INCREASE TURN RADIUS & SIG MOD,							
GRAY US 60 SH 70 SH 152 IN PAMPA		.667	1038	\$ 314,038.03	\$ 1,805.80	\$ 1,805.80	.6
0455-03-018 CSB 455-3-18 INCREASE TURN RADIUS & SIG MOD,							
WORK ORDER- 04-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 35							
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 03860006		TOTALS		\$ 387,754.03	\$ 1,805.80	\$ 1,805.80	.0
***** GRAY AT CUYLER ST & AT BARNES ST IN PAMPA		.000	6546	\$ 25,964.40	\$ 22,991.14	\$ 25,046.18	99.9
US 60 0169-07-033 MA-HES 000S(490) IMPROVE OR MODERNIZE SIGNALS							
GRAY AT KENTUCKY ST IN PAMPA		.000	8071	\$ 40,835.60	\$ -6,961.41	\$ 38,026.22	98.0
SH 70 0490-01-020 MA-HES 000S(408) IMPROVE OR MODERNIZE SIGNALS							
WORK ORDER- 10-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 56							
RAY ELECTRIC COMPANY							
CONTRACT 09850007		TOTALS		\$ 66,800.00	\$ 16,029.73	\$ 63,072.40	99.0



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***** HUTCHINSON AT THE CANADIAN RIVER, 3.0 MI N OF BORGER CITY LIM ITS		.499	'8066'	\$ 1,958,722.55	\$ 114,245.03	\$ 1,626,575.86	87.4
SH 136 0356-01-077 BHF 1053(5) REHABILITATION OF BRIDGE AND							
WORK ORDER- 05-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 229							
WORK BEGAN- 05-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 83							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 04850037		TOTALS		\$ 1,958,722.55	\$ 114,245.03	\$ 1,626,575.86	87.0
***** HUTCHINSON AT AT&SF RR O/P IN BORGER		.763	'6545'	\$ 3,722,308.36	\$ 66,051.53	\$ 2,287,255.81	64.6
SH 136 0379-01-026 RRS 1155(2) GR,STRS,BASE & SURF FOR RR GRADE							
WORK ORDER- 06-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 210							
WORK BEGAN- 07-08-85 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 59							
J. D. ABRAMS, INC.							
CONTRACT 05850029		TOTALS		\$ 3,722,308.36	\$ 66,051.53	\$ 2,287,255.81	64.0
***** MOORE AT PALO DURO CREEK, 8.0 MI N OF SH 152		.776	'8074'	\$ 510,261.58	\$ 27,268.37	\$ 372,063.42	76.7
FM 1060 1244-01-012 BRS 1310(3) GR,STRS,BASE & SURF TRT							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 92							
WORK BEGAN- 01-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 42							
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12850042		TOTALS		\$ 510,261.58	\$ 27,268.37	\$ 372,063.42	76.0
***** OLDHAM CANADIAN RIVER SP 233		.777	'1029'	\$ 236,576.05	\$ 16,638.30	\$ 40,137.50	17.8
US 385 0226-02-021 CD 226-2-21 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
OLDHAM 17.3 MI NE OF YEGA CANADIAN RIVER		4.966	'1030'	\$ 1,731,526.95	\$ 101,588.39	\$ 1,040,574.35	63.3
US 385 0226-03-032 CD 226-3-32 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
OLDHAM POTTER C/L US 385		5.849	'1032'	\$ 369,193.30	\$ .00	\$ .00	.0
FM 1061 1245-01-006 CD 1245-1-6 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
POTTER ADY OLDHAM C/L		1.783	'1031'	\$ 125,997.85	\$ .00	\$ .00	.0
FM 1061 1245-02-023 CD 1245-2-23 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 69							
WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 35							
AMARILLO ROAD COMPANY							
CONTRACT 01860019		TOTALS		\$ 2,463,294.15	\$ 118,226.69	\$ 1,080,711.85	46.0
***** OLDHAM ETC SEE COMMISSION MINUTE #84115		.000	'2034'	\$ 842,385.88	\$ 257,269.53	\$ 363,691.06	45.4
IH 40 ETC 0090-04-045 ETC CSB 90-4-45 SEAL COAT							
WORK ORDER- 03-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 18							
WORK BEGAN- 04-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 23							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 02860074		TOTALS		\$ 842,385.88	\$ 257,269.53	\$ 363,691.06	45.0



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*****							
POTTER	AT NELSON ST IN AMARILLO	.000	'9147'	\$ 63,313.00	\$ .00	.00	.0
IH 40							
0275-01-091							
IR 40-1(134)072							
TRAFFIC ACTUATED TRAFFIC SIGNALS							
WORK ORDER- 02-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		60					
WORKING DAYS CHARGED-		6					
SIG-OP SYSTEMS, INC.							
CONTRACT 01860005		TOTALS		\$ 63,313.00	\$ .00	.00	.0
*****							
POTTER	EAST PORTION OF IH 27 I/C IN AMARILLO	.047	'8088'	\$ 618,201.08	\$ 13,234.51	\$ 608,144.94	100.0
IH 40							
0275-01-090							
BHI 40-1(133)071							
REMOVE AND REPLACE BRIDGE SLAB &							
WORK ORDER- 05-03-85							
DATE WORK COMPLETED-		04-18-86					
CONTRACT WORKING DAYS-		150					
WORKING DAYS CHARGED-		143					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03850048		TOTALS		\$ 618,201.08	\$ 13,234.51	\$ 608,144.94	100.0
*****							
POTTER ETC	SEE COMMISSION MINUTE #84375	43.895	'1039'	\$ 5,070,969.15	\$ 525,084.86	\$ 1,142,215.40	23.7
US 60 ETC							
0169-02-045 ETC							
CSR 169-2-45							
PLANING, HEAT-SCARIFY & ASPHALTIC							
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		150					
WORKING DAYS CHARGED-		21					
GILVIN-TERRILL, INC.							
CONTRACT 04860014		TOTALS		\$ 5,070,969.15	\$ 525,084.86	\$ 1,142,215.40	23.0
*****							
POTTER	AT NELSON, BOLTON & EASTERN STREETS	.274	'1049'	\$ 1,968,967.00	\$ .00	.00	.0
IH 40							
0275-01-094							
BHI 40-1(135)072							
REHABILITATE BRIDGES AND APPROACHES							
WORK ORDER- 06-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		225					
WORKING DAYS CHARGED-							
GILVIN-TERRILL, INC.							
CONTRACT 05860011		TOTALS		\$ 1,968,967.00	\$ .00	.00	.0
*****							
POTTER	AT FM 1061 IN AMARILLO	12.783	'1047'	\$ 1,142,590.11	\$ .00	.00	.0
LP 552							
0090-06-029							
CD 90-6-29							
GR, FLEX BS, ILLUM, PLANE ASPH							
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		80					
WORKING DAYS CHARGED-		1					
J. LEE MILLIGAN, INC.							
CONTRACT 05860059		TOTALS		\$ 1,142,590.11	\$ .00	.00	.0
*****							
POTTER	0.25 MI S OF BURLINGTON NORTHERN RR	.501	'8056'	\$ 1,178,567.50	\$ 66,740.55	\$ 906,667.97	81.0
FM 1719							
1624-01-012							
MG C009(1)							
GR, STRS, FLEX BS, ACP & 2 CST							
WORK ORDER- 09-27-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		240					
WORKING DAYS CHARGED-		164					
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 08850028		TOTALS		\$ 1,178,567.50	\$ 66,740.55	\$ 906,667.97	81.0
*****							

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RANDALL	BELL AVE IN AMARILLO	5.089	1035	\$ 1,948,696.29	\$ 305,978.19	\$ 636,552.81	34.5
IH 27	POTTER C/L						
0168-09-097							
CSR 168-9-97	HEAT SCAR, PLANING, HOT-RUBBER						
POTTER	RANDALL C/L	1.296	1036	\$ 403,497.22	\$ 63,709.94	\$ 125,412.82	32.7
IH 27	11TH AVE IN AMARILLO						
0168-10-042							
CSR 168-10-42	HEAT SCAR, PLANING, HOT-RUBBER						
WORK ORDER- 04-15-86				WORK BEGAN- 04-29-86			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 100				PERCENT TIME USED- 41			
WORKING DAYS CHARGED- 41							
J. LEE MILLIGAN, INC.							
CONTRACT 03860030		TOTALS		\$ 2,352,193.51	\$ 369,688.13	\$ 761,965.63	34.0
RANDALL	1.5 MI S OF SH 217 US 87 N OF CANYON	5.552	9141	\$ 18,365,213.14	\$ 251,567.01	\$ 15,783,909.12	90.4
IH 27							
0067-17-010							
ID 27-8(14)407	GR,STRS,ASB & CONC PAV						
RANDALL	US 87 N OF CANYON 13.0 MI S OF AMARILLO	.477	9142	\$ 957,720.52	\$ 38,272.12	\$ 657,250.08	72.2
IH 27							
0168-09-095							
ID 27-8(14)407	GR,STRS,ASB & CONC PAV						
WORK ORDER- 06-07-84				WORK BEGAN- 06-19-84			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 500				PERCENT TIME USED- 82			
WORKING DAYS CHARGED- 408							
THE R. E. HABLE COMPANY							
CONTRACT 05840040		TOTALS		\$ 19,322,933.66	\$ 289,839.13	\$ 16,441,159.20	89.0
RANDALL	LP 335	9.547	1050	\$ 1,007,497.19	\$ .00	\$ .00	.0
FM 1541	0.3 MI S OF FM 1151						
1480-02-013							
CD 1480-2-13	REHABILITATION OF ROADWAY AND						
WORK ORDER- 06-16-86				WORK BEGAN- 00-00-00			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 150				PERCENT TIME USED-			
WORKING DAYS CHARGED-							
AMARILLO ROAD COMPANY							
CONTRACT 05860026		TOTALS		\$ 1,007,497.19	\$ .00	\$ .00	.0
RANDALL	COULTER DR IH 27,S OF AMARILLO	.593	8068	\$ 2,286,665.50	\$ 48,477.19	\$ 2,308,782.08	100.0
LP 335							
2635-03-007							
RS 2344(11)	GR,STRS,FLEX BS,ASB,2 CST & ACP						
WORK ORDER- 09-07-84				WORK BEGAN- 09-25-84			
DATE WORK COMPLETED- 05-09-86				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 350				PERCENT TIME USED- 97			
WORKING DAYS CHARGED- 338							
AMARILLO ROAD COMPANY							
CONTRACT 08840024		TOTALS		\$ 2,286,665.50	\$ 48,477.19	\$ 2,308,782.08	100.0
RANDALL	AT SUNDOWN LANE, S OF AMARILLO	.000	9156	\$ 1,495,482.30	\$ 104,070.97	\$ 1,013,177.29	71.3
IH 27							
0168-09-093							
IR 27-8(18)417	GR,STRS,FLEX BS,ASB,2 CST & ACP						
WORK ORDER- 11-25-85				WORK BEGAN- 12-09-85			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 200				PERCENT TIME USED- 62			
WORKING DAYS CHARGED- 124							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 10850023		TOTALS		\$ 1,495,482.30	\$ 104,070.97	\$ 1,013,177.29	71.0

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
*****							
RANDALL US 97 0067-01-058 CSR 67-1-58	SP 48 IN CANYON "Y" NEAR SCL OF CANYON PLANING AND ASPHALT CONCRETE	1.032	1023	\$ 239,562.80	\$ 4,844.44	\$ 241,898.53	100.0
DEAF SMITH US 60 0168-07-030 CD 168-7-30	RANDALL C/L 3.6 MI WEST PLANING AND ASPHALT CONCRETE	3.598	1024	\$ 591,412.90	\$ 11,805.22	\$ 590,261.18	100.0
WORK ORDER- 01-06-86 DATE WORK COMPLETED- 05-23-86 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 54	WORK BEGAN- 02-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 54						
HEAVY-HIGHWAY CONSTRUCTORS, INC. CONTRACT 12850008		TOTALS		\$ 830,975.70	\$ 16,649.66	\$ 832,159.71	100.0
*****							
ROBERTS FM 3367 3512-01-002 A 3512-1-2	4.0 MI N OF FM 1268 US 60 GRADING, STRUCTURES, BASE & SURFACE	4.638	2033	\$ 791,452.83	\$ 35,496.70	\$ 472,491.54	62.9
WORK ORDER- 10-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 137	WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 75						
THORNBURG, INC. CONTRACT 09850065		TOTALS		\$ 791,452.83	\$ 35,496.70	\$ 472,491.54	62.0
*****							
SHERMAN US 287 0066-03-025 MA-F 1069(10)	10.0 MI NORTH OF MOORE C/L US 54 IN STRATFORD GR, BASE, ACP, SCAR. & RESHAPE BASE, STR	9.406	0992	\$ 4,768,477.34	\$ 258,391.47	\$ 3,412,177.99	76.9
WORK ORDER- 08-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 189	WORK BEGAN- 08-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 69						
AMARILLO ROAD COMPANY CONTRACT 07850059		TOTALS		\$ 4,768,477.34	\$ 258,391.47	\$ 3,412,177.99	76.0
*****							
SWISHER IH 27 0067-02-024 I 27-7(2)389	2.5 MI S OF RANDALL COUNTY LINE RANDALL C/L LIME STAB. SUBGR, ASB, ACP, SURF TREAT	2.461	9151	\$ 8,412,609.84	\$ 97,837.23	\$ 4,939,067.32	61.8
RANDALL IH 27 0067-17-005 I-IR 27-8(4)392	LIME STAB. SUBGR, ASB, ACP, SURF TREAT	9.959	9155	\$ 392,978.76	\$ 68,210.77	\$ 262,249.77	70.2
RANDALL IH 27 0067-17-006 I-IR 27-8(4)392	LIME STAB. SUBGR, ASB, ACP, SURF TREAT	5.113	9153	\$ 203,888.32	\$ 13,453.26	\$ 69,784.35	36.0
WORK ORDER- 07-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 162	WORK BEGAN- 08-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 74						
GRANITE CONSTRUCTION COMPANY CONTRACT 06850067		TOTALS		\$ 27,064,706.24	\$ 2,649,838.33	\$ 15,315,133.63	59.0
*****							
SWISHER IH 27 0067-02-038 I 27-7(48)389	0.5 MI S OF FM 1881 RANDALL C/L SAFETY LIGHT, SIGN, DELIN, PVT MARK	2.462	0947	\$ 224,038.03	\$ 3,344.01	\$ 19,548.63	9.1
RANDALL IH 27 0067-17-012 I 27-8(17)392	SWISHER C/L 12.4 MI S OF AMARILLO SAFETY LIGHT, SIGN, DELIN, PVT MARK	21.104	0993	\$ 1,117,002.01	\$ 52,840.95	\$ 350,138.06	33.0
WORK ORDER- 08-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 28	WORK BEGAN- 02-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
JAMES DAVIDSON CONSTRUCTORS, INC. CONTRACT 07850021		TOTALS		\$ 1,341,040.04	\$ 56,184.96	\$ 369,686.69	29.0
*****							
						DISTRICT CONTRACT AMOUNT	93,578,301.47
						DISTRICT ESTIMATES THIS MONTH	6,834,057.45
						DISTRICT TOTAL ESTIMATES PAID TO DATE	56,089,909.31

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*****							
BAILEY ETC	SEE COMMISSION MINUTE #84322	74.338	'0781'	\$ 1,338,845.05	\$ 69,470.41	\$ 122,282.19	9.6
US 84 ETC							
0052-02-023 ETC							
CD 52-2-23	SEAL COAT						
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
WORK ORDER- 05-21-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
	CONTRACT 04860069	TOTALS		\$ 1,338,845.05	\$ 69,470.41	\$ 122,282.19	9.0
FLOYD	US 70 FM 1958	7.853	'2039'	\$ 679,521.65	\$ 43,106.44	\$ 352,707.99	55.1
FM 602							
1628-02-001							
A 1628-2-1	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 10-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	146						
THORNBURG, INC.							
	CONTRACT 09850062	TOTALS		\$ 679,521.65	\$ 43,106.44	\$ 352,707.99	55.0
GARZA	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER	.179	'8085'	\$ 1,545,816.09	\$ 4,563.43	\$ 852,140.05	58.0
US 84							
0053-05-037							
BRF 635(11)	REPLACE BRIDGES AND APPROACHES						
GARZA	AT SOUTH SAND CREEK	.296	'8086'	\$ 1,194,385.42	\$ 17,715.70	\$ 658,977.46	58.0
US 84							
0053-06-020							
BRF 635(11)	REPLACE BRIDGES AND APPROACHES						
GARZA	AT N FORK OF DBL MTN FORK OF BRAZOS RIVER	1.079	'8087'	\$ 962,926.34	\$ 32,226.03	\$ 420,532.32	45.9
US 380							
0298-01-029							
BRF 1096(4)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	157						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 08850052	TOTALS		\$ 3,703,127.85	\$ 54,505.16	\$ 1,931,649.83	54.0
HALE	FM 400	4.922	'2037'	\$ 464,227.20	\$ 23,682.60	\$ 106,340.77	24.1
FM 2883	FM 789						
2903-01-002							
A 2903-1-2	GR, STRS, FLEX BS AND 2 CST						
WORK ORDER- 04-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	22						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 03860046	TOTALS		\$ 464,227.20	\$ 23,682.60	\$ 106,340.77	24.0
HALE	FR 919.6 FT S OF S END US 70 O/P TO LP 445 N OF PLAINV IEM	4.821	'9016'	\$14,303,035.11	\$ 246,084.66	\$13,024,285.11	96.2
IH 27							
0067-04-028							
I 27-7(33)345, ETC.	GR, STRS, ASB, CPCR, SIGNING & PAV						
HALE	FR LP 445 S OF PLAINV IEM TO 919.6 FT S OF S END US 70 O/P	4.648	'9017'	\$12,155,567.43	\$ 92,425.02	\$11,343,036.52	98.5
IH 27							
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	\$ 2.00	\$ 6,617.12	97.0
IH 27							
0067-06-037							
IR 27-7(37)322	GR, STRS, ASB, CPCR, SIGNING & PAV						

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LUBBOCK AT FM 597 O/P		.049	'9019'	\$ 5,994.00	\$ 1.00	\$ 5,144.39	90.3
IH 27 0067-07-064 IR 27-7(37)322 GR, STRS, ASB, CPCR, SIGNING & PAV							
WORK ORDER- 05-26-83 WORK BEGAN- 06-03-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED- 55							
WORKING DAYS CHARGED- 510 PERCENT TIME USED- 101							
J. D. ABRAMS, INC.							
CONTRACT 04830023		TOTALS		\$26,471,772.54	\$ 338,512.68	\$24,379,083.14	97.0
*****							
LAMB ETC SEE COMMISSION MINUTES #83225		.000	'0732'	\$ 2,049,660.00	\$ 202,549.50	\$ 1,937,595.49	99.5
FM 168 ETC 0145-10-005 ETC CSB 145-10-5 SEAL COAT							
WORK ORDER- 07-09-85 WORK BEGAN- 07-24-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- 77							
WORKING DAYS CHARGED- 58 PERCENT TIME USED- 77							
HIGH PLAINS PAVERS, INC.							
CONTRACT 06850017		TOTALS		\$ 2,049,660.00	\$ 202,549.50	\$ 1,937,595.49	99.0
*****							
LAMB 2.7 MI SE OF LITTLEFIELD 2.9 MI NW OF LITTLEFIELD		6.671	'0759'	\$ 4,118,318.15	\$ 432,746.09	\$ 2,011,729.49	51.5
US 84 0052-05-028 CSR 52-5-28 RECONSTR GR, STRS, FLEX BS, ASB&ACP							
WORK ORDER- 11-12-85 WORK BEGAN- 12-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 122 PERCENT TIME USED- 55							
AMARILLO ROAD COMPANY							
CONTRACT 10850005		TOTALS		\$ 4,118,318.15	\$ 432,746.09	\$ 2,011,729.49	51.0
*****							
LUBBOCK AT FM 400		.104	'8091'	\$ 290,838.40	\$ 16,577.75	\$ 282,754.52	100.0
US 84 0053-01-071 BHF 502(26) REHABILITATE OVERPASSES AND							
LUBBOCK AT FM 41		.103	'8092'	\$ 304,406.40	\$ 23,174.33	\$ 392,037.99	100.0
US 84 0053-01-072 BHF 502(27) REHABILITATE OVERPASSES AND							
WORK ORDER- 01-31-86 WORK BEGAN- 02-06-86							
DATE WORK COMPLETED- 06-09-86							
CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 76 PERCENT TIME USED- 95							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01860004		TOTALS		\$ 595,244.80	\$ 39,752.08	\$ 674,792.51	100.0
*****							
LUBBOCK US 62 FM 1730 IN LUBBOCK		1.137	'0763'	\$ 449,578.00	\$ 2,375.00	\$ 107,215.32	25.1
LP 289 0783-01-052 CSB 783-1-52 RECONSTR GR, STRS, FLEX BS, 1CST & ACP							
WORK ORDER- 02-19-86 WORK BEGAN- 02-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 57 PERCENT TIME USED- 48							
RONNIE ZAHN PAVING, INC.							
CONTRACT 01860039		TOTALS		\$ 449,578.00	\$ 2,375.00	\$ 107,215.32	25.0
*****							
LUBBOCK AT US 84 OVERPASSES		.222	'8062'	\$ 1,161,441.59	\$ 81,801.05	\$ 1,169,414.07	99.9
LP 289 0783-01-050 BHF 1107(25), ETC. BRIDGE REHABILITATION							

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LUBBOCK	AT N FORK OF DBL MTN FORK OF BRAZOS RIVER	.101	'8064'	\$ 375,696.00	\$ -19,644.67	\$ 719,243.88	99.9
LP 289							
0783-01-051	BRIDGE REHABILITATION						
BHF 1107(26)							
WORK ORDER- 03-07-85	WORK BEGAN- 03-11-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED- 120						
WORKING DAYS CHARGED- 278	PERCENT TIME USED- 75						
BAILEY BRIDGE COMPANY, INC.							
CONTRACT 02850001		TOTALS		\$ 1,537,137.59	\$ 62,156.38	\$ 1,888,657.95	99.9
LUBBOCK	HARVARD STREET NORTH LP 289 IN LUBBOCK	.644	'9415'	\$ 6,848,248.59	\$ 154,309.86	\$ 3,888,280.59	59.7
IH 27							
0067-07-062	GR, STRS, FLEX BS, ASB, ACP, CPCR & SIGN						
ID 27-7(45)307							
WORK ORDER- 04-01-85	WORK BEGAN- 04-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 234	PERCENT TIME USED- 65						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03850036		TOTALS		\$ 6,848,248.59	\$ 154,309.86	\$ 3,888,280.59	59.0
LUBBOCK	VARIOUS BRIDGES FROM 82 ST FM 1585	.387	'0384'	\$ 460,582.90	\$ 10,543.00	\$ 430,177.70	100.0
US 87							
0068-01-035	SEALED EXPANSION JOINTS, 2 CST, ACP						
CD 68-1-35, ETC.							
LUBBOCK	VARIOUS BRIDGES FROM FM 1730, SW OF LUBBOCK, TO FM D RR O/P, NW OF LUBBOCK	.350	'0385'	\$ 285,464.85	\$ -1,395.00	\$ 266,963.00	100.0
LP 289							
0783-01-053	SEALED EXPANSION JOINTS, 2 CST, ACP						
CD 783-1-53							
LUBBOCK	VARIOUS BRIDGES FROM N QUAKER AVE, NW OF LUBBOCK, TO AT& SF RR, NE OF LUBBOCK	.379	'0386'	\$ 274,496.90	\$ 58,994.08	\$ 310,070.74	100.0
LP 289							
0783-02-045	SEALED EXPANSION JOINTS, 2 CST, ACP						
CD 783-2-45							
WORK ORDER- 04-15-85	WORK BEGAN- 05-13-85						
DATE WORK COMPLETED- 06-20-86							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 199	PERCENT TIME USED- 111						
APIAN CORPORATION							
CONTRACT 03850059		TOTALS		\$ 1,020,544.65	\$ 68,142.08	\$ 1,007,211.44	100.0
LUBBOCK	3RD ST IN LUBBOCK	2.684	'8075'	\$ 1,594,825.50	\$ .00	\$ .00	.0
US 84	LP 289						
0052-07-045	RECONSTRUCT GRADING, STRS. & ACP						
MR D001(2)							
LUBBOCK	3RD STREET	1.099	'8076'	\$ 1,109,220.85	\$ .00	\$ .00	.0
SP 326	ITASCA STREET I N LUBBOCK						
0067-07-066	RECONSTRUCT GRADING, STRS. & ACP						
M D021(2)							
LUBBOCK	AT AT&SF RR O/P	.103	'0788'	\$ 1,315,557.25	\$ .00	\$ .00	.0
SP 326							
0067-07-067	RECONSTRUCT GRADING, STRS. & ACP						
BHM D021(3)							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. D. ABRAMS, INC.							
CONTRACT 06860004		TOTALS		\$ 4,019,603.60	\$ .00	\$ .00	.0
LUBBOCK	1.2 MI SO OF LP 289	8.854	'0789'	\$ 5,086,802.93	\$ .00	\$ .00	.0
US 62	HOCKLEY COUNTY LINE						
0380-01-048	RECONSTRUCT GR, STRS, FLEX BS, ASB						
MA-FR 1104(13)							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DUININCK BROS, INC.							
CONTRACT 06860033		TOTALS		\$ 5,086,802.93	\$ .00	\$ .00	.0

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

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LUBBOCK	0.2 MI S OF 98TH IN LUBBOCK FM 1585	1.987	'8082'	\$ 291,033.85	\$ 9,805.38	\$ 276,604.94	99.9
FM 1730							
1344-02-011							
RS 3499(1), ETC.	RECONST GR, STRS, SALV & REPL BS, ETC.						
LUBBOCK	US 62 FM 1730	8.109	'8083'	\$ 940,235.68	\$ 27,765.38	\$ 897,833.58	99.9
FM 1585							
1502-01-014							
RS 2305(3)	RECONST GR, STRS, SALV & REPL BS, ETC.						
LUBBOCK	US 87 - US 84	8.373	'8084'	\$ 1,038,326.42	\$ 11,423.75	\$ 875,499.46	88.7
FM 1585							
1502-01-015							
RS 2305(4)	RECONST GR, STRS, SALV & REPL BS, ETC.						
WORK ORDER- 12-17-84	WORK BEGAN- 01-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 245	PERCENT TIME USED- 94						
EL PASO SAND PRODUCTS, INC.	CONTRACT 09840023	TOTALS		\$ 2,269,595.95	\$ 48,994.51	\$ 2,049,937.98	95.0
LUBBOCK	ON BROADWAY AT AT&S RR IN LUBBOCK	.000	'9024'	\$ 5,285,809.00	\$ 228,934.00	\$ 2,167,455.33	43.1
IM 27							
0067-11-019							
I 27-7(49)305	GR, STRS, FLEX BS, ASB, ACP, SAFETY LTG						
WORK ORDER- 12-06-85	WORK BEGAN- 01-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 600	ADD'L DAYS GRANTED- 19						
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 19						
J. D. ABRAMS, INC.	CONTRACT 10850051	TOTALS		\$ 5,285,809.00	\$ 228,934.00	\$ 2,167,455.33	43.0
LYNN ETC	SEE COMMISSION MINUTE #82860	.000	'0387'	\$ 1,963,701.91	\$ 438,023.06	\$ 2,007,692.92	100.0
US 87 ETC							
0068-03-023 ETC							
CSR 68-3-23, ETC.	SEAL COAT						
WORK ORDER- 04-15-85	WORK BEGAN- 06-03-85						
DATE WORK COMPLETED- 06-28-86							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 69						
CAPROCK HIGHWAY CONSTRUCTION COMPANY	CONTRACT 03850060	TOTALS		\$ 1,963,701.91	\$ 438,023.06	\$ 2,007,692.92	100.0
PARMER ETC	SEE COMMISSION MINUTE #83992	.000	'0764'	\$ 3,444,317.00	\$ 801,177.04	\$ 1,725,092.65	52.7
US 84 ETC							
0052-01-026 ETC							
CSB 52-1-26	SEAL COAT						
WORK ORDER- 02-13-86	WORK BEGAN- 04-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 29						
HIGH PLAINS PAVERS, INC.	CONTRACT 01860011	TOTALS		\$ 3,444,317.00	\$ 801,177.04	\$ 1,725,092.65	52.0
PARMER	AT&S RR SH 214	9.752	'0761'	\$ 1,677,762.88	\$ 39,748.95	\$ 63,165.40	3.9
SH 86							
0302-01-013							
CSR 302-1-13	RECONST GR, STRS, FLEX BASE & 3 CRS						
PARMER	SH 214 CASTRO C/L	11.703	'0762'	\$ 2,659,382.89	\$ 3,633.46	\$ 272,496.10	10.7
SH 86							
0302-01-014							
CSR 302-1-14	RECONST GR, STRS, FLEX BASE & 3 CRS						
WORK ORDER- 02-20-86	WORK BEGAN- 04-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 21						
AMARILLO ROAD COMPANY	CONTRACT 01860046	TOTALS		\$ 4,337,145.77	\$ 43,382.41	\$ 335,661.50	8.0

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SMISHER	SH 86 W OF TULIA 3.0 MI N OF TULIA	4.450	'9403	'\$11,537,604.72	'\$ 30,439.47	'\$ 2,904,177.94	26.5
IH 27 0067-02-031 ID 27-7(36)370							
GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,							
SMISHER	NORTH OF FM 928 SH 86 W OF TULIA	5.867	'9404	'\$19,062,462.36	'\$ 233,133.85	'\$11,323,392.09	62.8
IH 27 0067-03-040 ID 27-7(36)370							
GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGM,							
WORK ORDER- 03-27-85		WORK BEGAN- 04-10-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED- 15		PERCENT TIME USED- 48	
WORKING DAYS CHARGED- 199							
YEARGIN WESTERN CONSTRUCTORS, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 02850029		TOTALS		'\$30,600,067.08	'\$ 263,573.32	'\$14,227,570.03	49.0
SMISHER	FR 2.0 MI N OF SMISHER C/L TO N OF FM 928	8.333	'9020	'\$19,957,970.65	'\$ 388,825.74	'\$19,364,870.08	100.0
IH 27 0067-03-041 I 27-7(38)362, ETC.							
GR, STRS, FB, ASB, CONC PAV &							
SMISHER	FR 2.0 MI N OF HALE C/L TO N OF FM 928	.000	'7010	'\$ 552,975.50	'\$ -285.00	'\$ 537,726.99	100.0
IH 27 0067-03-042 I 27-7(13)362							
GR, STRS, FB, ASB, CONC PAV &							
WORK ORDER- 07-18-83		WORK BEGAN- 07-29-83					
DATE WORK COMPLETED- 06-21-86		CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-		PERCENT TIME USED- 130	
WORKING DAYS CHARGED- 454							
J. D. ABRAMS, INC.							
CONTRACT 06830035		TOTALS		'\$20,510,946.15	'\$ 388,540.74	'\$19,902,597.07	100.0
SMISHER	3.0 MI N OF TULIA SOUTH OF FM 1881	8.703	'9023	'\$24,267,815.76	'\$ 255,557.46	'\$ 6,298,502.61	27.3
IH 27 0067-02-033 I 27-7(46)379							
GR, STRS, ASB, CONC PVT, SIGN&PVT MARK							
WORK ORDER- 10-30-85		WORK BEGAN- 11-15-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-		PERCENT TIME USED- 30	
WORKING DAYS CHARGED- 106							
GRANITE CONSTRUCTION COMPANY							
CONTRACT 09850020		TOTALS		'\$24,267,815.76	'\$ 255,557.46	'\$ 6,298,502.61	27.0
YOAKUM	EAST OF SH 214 TERRY C/L	12.926	'0757	'\$ 2,113,176.50	'\$ 150,423.33	'\$ 1,448,428.15	73.0
US 380 0297-02-010 CSR 297-2-10							
RECONST GR, STRS, FLEX BS, 1 & 3 CST &							
WORK ORDER- 07-01-85		WORK BEGAN- 07-08-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-		PERCENT TIME USED- 71	
WORKING DAYS CHARGED- 199							
HESTERN PAVERS, INC.							
CONTRACT 06850011		TOTALS		'\$ 2,113,176.50	'\$ 150,423.33	'\$ 1,448,428.15	73.0
DISTRICT CONTRACT AMOUNT						153,175,207.72	
DISTRICT ESTIMATES THIS MONTH						4,109,914.15	
DISTRICT TOTAL ESTIMATES PAID TO DATE						88,570,484.95	



*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP *
ANDREWS	SOUTH AVE E	1.256	'0773'	\$ 194,624.00	\$.00	.0
US 385	NORTH AVE K IN					
0228-05-041	ANDREWS					
CSR 228-5-41	PLANING, ACP AND LEVEL-UP					
ANDREWS	WINKLER C/L	9.816	'0774'	\$ 874,085.87	\$.00	.0
FM 703	FM 181					
0354-06-013						
CSR 354-6-13	PLANING, ACP AND LEVEL-UP					
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-					
JONES BROS. DIRT & PAVING						
CONTRACTORS, INC.						
*****		TOTALS		\$ 1,068,709.87	\$.00	.0
ANDREWS	AT FM 87, AVE B, AVE G & AVE K IN	.000	'0723'	\$ 79,140.00	\$.00	76,204.05' 99.9
US 385	ANDREWS					
0228-05-040						
CD 228-5-40	TRAFFIC SIGNALS					
WORK ORDER- 09-17-85	WORK BEGAN- 12-02-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 30					
ROY WILLIS ELECTRIC CO., INC.						
*****		TOTALS		\$ 79,140.00	\$.00	76,204.05' 99.9
CRANE	0.8 MI EAST OF CROCKETT C/L UPTON C/L	2.514	'0757'	\$ 315,356.35	106,775.53	263,260.10' 87.8
US 67						
0076-04-018						
CSR 76-4-18	RECONST BS, STRS & SURF					
UPTON	CRANE C/L MCL OF MC CAMEY	4.183	'0758'	\$ 353,201.17	46,759.12	286,872.79' 85.5
US 67						
0076-05-020						
CSR 76-5-20	RECONST BS, STRS & SURF					
WORK ORDER- 02-27-86	WORK BEGAN- 04-07-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 72					
JONES BROS. DIRT & PAVING						
CONTRACTORS, INC.						
*****		TOTALS		\$ 668,557.52	153,534.65	550,132.89' 86.0
CRANE	14TH ST IN CRANE	.471	'0761'	\$ 153,424.24	36,914.62	36,915.57' 25.3
US 385	0.4 MI SOUTH					
0229-03-024						
CD 229-3-24	GR, STRS, FLEX BS & 2 CST					
WORK ORDER- 05-19-86	WORK BEGAN- 05-27-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 23					
JONES BROS. DIRT & PAVING						
CONTRACTORS, INC.						
*****		TOTALS		\$ 153,424.24	36,914.62	36,915.57' 25.0
CULBERSON	NEW MEXICO STATE LINE REEVES C/L	.964	'0725'	\$ 62,987.40	\$.00	.0
US 285						
0139-01-011						
CSR 139-1-11	RECONDITION GR, STRS, FLEX BS, 2 CST &					
REEVES	CULBERSON C/L ORLA	13.010	'0726'	\$ 1,554,518.36	110,476.18	664,990.42' 45.0
US 285						
0139-02-016						
CSR 139-2-16	RECONDITION GR, STRS, FLEX BS, 2 CST &					
WORK ORDER- 01-06-86	WORK BEGAN- 02-03-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240	ADD'L OAYS GRANTED-					
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 43					
EATON-FOSTER CONTRACTING, INC.						
*****		TOTALS		\$ 1,617,505.76	110,476.18	664,990.42' 43.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 09, 1986

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****							
ECTOR	1.5 MI EAST OF EAST LP 338	1.308	'0763'	\$ 76,625.53	\$ .00	\$ .00	.0
SH 191	MIDLAND C/L						
2296-01-025							
CD 2296-1-25	PLANT MIX SEAL & PAVEMENT MARKINGS						
MIDLAND		8.584	'0764'	\$ 587,684.67	\$ .00	\$ .00	.0
SH 191	ECTOR C/L						
2296-02-007	NEAR SH 158						
CD 2296-2-7	PLANT MIX SEAL & PAVEMENT MARKINGS						
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	7						
	WORK BEGAN- 07-02-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 12						
STRAIN BROTHERS, INC.							
CONTRACT 04860070		TOTALS		\$ 664,310.20	\$ .00	\$ .00	.0
*****							
ECTOR	SH 158 IN GARDENDALE LP 338	7.220	'8043'	\$ 1,145,558.20	\$ 168,944.60	\$ 1,066,547.90	98.0
FM 554							
3064-01-001							
RS 3509(1)A	GR,STRS,BS, 2 CST & PVT MARK						
WORK ORDER- 06-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	118						
	WORK BEGAN- 07-02-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 84						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 05850036		TOTALS		\$ 1,145,558.20	\$ 168,944.60	\$ 1,066,547.90	98.0
*****							
ECTOR	EAST LP 338	2.899	'9204'	\$ 1,189,440.11	\$ .00	\$ .00	.0
IM 20	CRANE AVE IN OD ESSA						
0005-13-025							
IR 20-1(106)116	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
STRICKLAND & KNIGHT, INC.							
CONTRACT 06860008		TOTALS		\$ 1,189,440.11	\$ .00	\$ .00	.0
*****							
ECTOR	KNOX AVE MOCKINGBIRD DR	2.958	'6564'	\$ 1,829,230.64	\$ 167,536.88	\$ 1,661,857.65	95.6
FM 2020							
1870-01-018							
RS 1801(2)	GR,STRS,C&G,FLEX BS,ACP,PVT MARK &						
WORK ORDER- 10-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	144						
	WORK BEGAN- 10-31-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 97						
DESERT PAVING, INC.							
CONTRACT 09850003		TOTALS		\$ 1,829,230.64	\$ 167,536.88	\$ 1,661,857.65	95.0
*****							
MARTIN	SH 137 HOWARD C/L	11.080	'0753'	\$ 1,384,054.38	\$ 87,437.35	\$ 766,996.62	58.3
FM 846							
1155-01-007							
CSR 1155-1-7	GR,STRS,FND CRSE & 2 CST						
MARTIN	NEAR FM 3263 NEAR FM 846	.771	'0754'	\$ 57,403.62	\$ .00	\$ 9,618.75	17.6
FM 26							
1842-01-009							
CSR 1842-1-9	GR,STRS,FND CRSE & 2 CST						
MARTIN	NEAR FM 26 FM 846	.572	'0755'	\$ 63,039.48	\$ .00	\$ 7,695.00	12.8
FM 3263							
3067-01-005							
CSR 3067-1-5	GR,STRS,FND CRSE & 2 CST						
WORK ORDER- 02-27-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	58						
	WORK BEGAN- 03-13-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 36						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 02860031		TOTALS		\$ 1,504,497.48	\$ 87,437.35	\$ 784,310.37	54.0
*****							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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MONTHLY CONSTRUCTION REPORT  
AS OF JUL 09, 1986

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND	6.7 MI E OF IH 20	.563	'0766'	\$ 56,406.10	\$.00	\$.00	.0
SH 158	0.56 MI EAST						
0463-03-026							
CD 463-3-26	GR, FLEX BS, 2 CST & PAV MARK						
MIDLAND	FM 307	1.029	'0767'	\$ 178,596.54	\$.00	\$.00	.0
FM 1379	1.0 MI SOUTH						
1823-03-007							
CD 1823-3-7	GR, FLEX BS, 2 CST & PAV MARK						
WORK ORDER- 06-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-							
JONES BROS. DIRT & PAVING	WORK BEGAN- 00-00-00						
CONTRACTORS, INC.	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	CONTRACT 05860075	TOTALS		\$ 235,002.64	\$.00	\$.00	.0
MIDLAND	WILLIAMS ST	1.007	'0770'	\$ 263,998.30	\$.00	\$.00	.0
SP 268	LP 546 IN MIDLA ND						
0005-02-073							
CSR 5-2-73	PLANING, ASPH CONC PVT & PVT MARK						
MIDLAND	SH 349	1.249	'0771'	\$ 217,043.81	\$.00	\$.00	.0
LP 546	SP 268 IN MIDLA ND						
0005-03-042							
CSR 5-3-42	PLANING, ASPH CONC PVT & PVT MARK						
MIDLAND	SP 269	.567	'0772'	\$ 79,894.63	\$.00	\$.00	.0
SH 349	FLORIDA AVE IN						
0380-09-055	MIDLAND						
CSR 380-9-55	PLANING, ASPH CONC PVT & PVT MARK						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
REECE ALBERT, INC.	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	CONTRACT 06860048	TOTALS		\$ 560,936.74	\$.00	\$.00	.0
PECOS ETC	SEE COMMISSION MINUTES #83240	.000	'0699'	\$ 1,508,241.05	\$ 57,215.56	\$ 1,507,804.33	100.0
IH 10 ETC							
0140-03-024 ETC							
CSB 140-3-24	SEAL COAT						
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-	06-06-86						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	63						
THE PORTER CO., INC.	WORK BEGAN- 07-25-85						
	ADD'L DAYS GRANTED- 5						
	PERCENT TIME USED- 97						
	CONTRACT 06850059	TOTALS		\$ 1,508,241.05	\$ 57,215.56	\$ 1,507,804.33	100.0
PECOS	ON BELDING ROAD AT LEON CREEK	.188	'0775'	\$ 225,776.00	\$.00	\$.00	.0
CR 187							
0906-17-001							
BRO 6(1)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 07-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-							
JASCON, INC.	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	CONTRACT 06860041	TOTALS		\$ 225,776.00	\$.00	\$.00	.0
REEVES ETC	SEE COMMISSION MINUTE #84117	.000	'0727'	\$ 3,899,744.67	\$ 773,419.49	\$ 2,754,213.75	74.3
IH 20 ETC							
0003-05-033 ETC							
CSB 3-5-33	SEAL COAT						
WORK ORDER- 03-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	41						
STRAIN BROTHERS, INC.	WORK BEGAN- 03-07-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 51						
	CONTRACT 02860023	TOTALS		\$ 3,899,744.67	\$ 773,419.49	\$ 2,754,213.75	74.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
REEVES SH 302 FM 1216		.000	'0752'	\$ 1,323,023.60	\$ 125,803.94	\$ 460,947.31	36.6
US 285 0139-04-033 CSR 139-4-33 RECONST FLEX BS, 2 CST & SAFETY							
WORK ORDER- 03-12-86 WORK BEGAN- 04-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 61 PERCENT TIME USED- 51							
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 02860075		TOTALS		\$ 1,323,023.60	\$ 125,803.94	\$ 460,947.31	36.0
*****							
REEVES AT NO NAME BRIDGE, APPROX 8.0 MI N		.052	'0762'	\$ 52,812.60	\$ .00	\$ .00	.0
CR 122 OF N END OF FM 1216							
0906-18-002							
BRO 6(2)X BRIDGE REPLACEMENT							
WORK ORDER- 06-12-86 WORK BEGAN- 06-26-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 1 PERCENT TIME USED- 3							
BORSBERRY CONSTRUCTION CO., INC.							
CONTRACT 04860009		TOTALS		\$ 52,812.60	\$ .00	\$ .00	.0
*****							
TERRELL 0.5 MI E OF DRYDEN		9.639	'0759'	\$ 1,909,830.08	\$ 235,962.06	\$ 246,400.49	13.5
US 90 9.7 MI EAST							
0022-02-019							
CSR 22-2-19 RECONST GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 04-17-86 WORK BEGAN- 05-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 37 PERCENT TIME USED- 15							
JONES BROS. DIRT & PAYING CONTRACTORS, INC.							
CONTRACT 03860002		TOTALS		\$ 1,909,830.08	\$ 235,962.06	\$ 246,400.49	13.0
*****							
UPTON FM 3095 REAGAN C/L		3.871	'0756'	\$ 194,142.60	\$ 99,567.40	\$ 171,758.23	100.0
RM 2401							
2298-01-006							
CSR 2298-1-6 RECOND FLEX BS, 2 CST & PAV MARK							
WORK ORDER- 03-12-86 WORK BEGAN- 04-10-86							
DATE WORK COMPLETED- 05-27-86							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 40 PERCENT TIME USED- 100							
REECE ALBERT, INC.							
CONTRACT 02860040		TOTALS		\$ 194,142.60	\$ 99,567.40	\$ 171,758.23	100.0
*****							
UPTON 15.1 MI SOUTH OF MIDLAND C/L US 67 IN		14.835	'8089'	\$ 1,018,806.55	\$ 97,136.64	\$ 876,214.78	93.4
SH 349 RANKIN							
0380-12-012							
FR 1168(3) RECONST EXIST PVT STR, SAFETY END							
WORK ORDER- 04-15-85 WORK BEGAN- 05-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 188 PERCENT TIME USED- 157							
ERGN CONSTRUCTION, INC.							
CONTRACT 03850050		TOTALS		\$ 1,018,806.55	\$ 97,136.64	\$ 876,214.78	93.0
*****							
UPTON MIDLAND C/L		15.128	'0760'	\$ 975,624.54	\$ 92,468.25	\$ 135,290.45	14.6
SH 349 15.1 MI SOUTH							
0380-11-018							
CSR 380-11-18 RECONST GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 04-17-86 WORK BEGAN- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 38 PERCENT TIME USED- 32							
WEST TEXAS ROADS, INC.							
CONTRACT 03860053		TOTALS		\$ 975,624.54	\$ 92,468.25	\$ 135,290.45	14.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WARD	AT SH 18 IN MONAHAMS	.000	'9209'	\$ 88,376.00	\$ 5,188.23	\$ 88,944.65	100.0
I-4 20							
0004-04-059							
IR 20-1(110)080	TRAFFIC SIGNALS						
ECTOR	AT KELLY ST IN ODESSA	.000	'0697'	\$ 25,424.00	\$ 1,480.20	\$ 25,424.00	100.0
US 80							
0005-01-066							
HES 000S(209)	TRAFFIC SIGNALS						
WORK ORDER- 06-06-85							
DATE WORK COMPLETED- 04-10-86							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 31							
	WORK BEGAN- 08-26-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 39						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 05850011	TOTALS		\$ 113,800.00	\$ 6,668.43	\$ 114,368.65	100.0
WARD	US 80	2.107	'0765'	\$ 409,123.28	\$ 166,271.94	\$ 166,271.94	42.7
SH 18	NEAR 29TH ST IN						
0292-04-041	MONAHAMS						
CSR 292-4-41	PLAN, PRIME COAT, SEAL COAT AND ACP						
WORK ORDER- 06-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 5							
	WORK BEGAN- 06-12-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 8						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 05860020	TOTALS		\$ 409,123.28	\$ 166,271.94	\$ 166,271.94	42.0
						DISTRICT CONTRACT AMOUNT	22,347,238.37
						DISTRICT ESTIMATES THIS MONTH	2,379,357.99
						DISTRICT TOTAL ESTIMATES PAID TO DATE	11,274,228.78

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 09, 1986

DISTRICT 07

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COKE	13.6 MI E OF STERLING C/L 5.2 MI WEST	5.180	'0534'	\$ 712,306.31	\$ 49,068.44	\$ 368,422.91	54.4
SH 158							
0406-02-022							
CSR 406-2-22 RECONST GR, STRS, FLEX BASE, OCST &							
WORK ORDER- 02-19-86		WORK BEGAN- 03-24-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
180		ADD'L DAYS GRANTED-					
74		PERCENT TIME USED- 41					
WEST TEXAS ROADS, INC.							
CONTRACT 01860008		TOTALS		\$ 712,306.31	\$ 49,068.44	\$ 368,422.91	54.0
EDWARDS	VAL VERDE C/L	9.608	'0557'	\$ 2,851,366.38	\$ 232,027.20	\$ 667,645.54	24.6
US 377							
0201-02-010							
CD 201-2-10 RECONST GR, STRS, FLEX BS & 1 CST							
WORK ORDER- 04-17-86		WORK BEGAN- 05-06-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
240		ADD'L DAYS GRANTED-					
32		PERCENT TIME USED- 13					
ALLEN KELLER COMPANY							
CONTRACT 03860038		TOTALS		\$ 2,851,366.38	\$ 232,027.20	\$ 667,645.54	24.0
KIMBLE	0.5 MI S OF US 377 7.0 MI S OF MENARD C/L	7.196	'0531'	\$ 1,339,912.56	\$ 88,287.12	\$ 934,418.24	74.3
US 83							
0035-07-022							
CSR 35-7-22 GR, STRS, FLEX BASE AND ONE-COURSE							
WORK ORDER- 10-14-85		WORK BEGAN- 10-23-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
240		ADD'L DAYS GRANTED-					
149		PERCENT TIME USED- 62					
T. M. BROWN & SONS, INC.							
CONTRACT 09850014		TOTALS		\$ 1,339,912.56	\$ 88,287.12	\$ 934,418.24	74.0
KINNEY	VAL VERDE C/L MAVERICK C/L	12.996	'0560'	\$ 1,163,521.60	\$ 7,222.09	\$ 7,222.09	.6
US 277							
0299-02-021							
CSR 299-2-21 EXTEND STRS., WIDEN PAVEMENT AND							
WORK ORDER- 06-12-86		WORK BEGAN- 06-16-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
200		ADD'L DAYS GRANTED-					
1		PERCENT TIME USED- 1					
HAILE & HAILE, INC.							
JASCON, INC.							
CONTRACT 05860017		TOTALS		\$ 1,163,521.60	\$ 7,222.09	\$ 7,222.09	.0
REAL	LEAKEY 9.5 MI NORTH	9.535	'0533'	\$ 2,728,986.20	\$ 173,576.03	\$ 1,167,905.39	45.0
US 83							
0036-05-024							
CSR 36-5-24 RECONST GR, STRS, BASE AND ONE-CRSE							
WORK ORDER- 02-19-86		WORK BEGAN- 02-19-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
300		ADD'L DAYS GRANTED-					
66		PERCENT TIME USED- 22					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01860047		TOTALS		\$ 2,728,986.20	\$ 173,576.03	\$ 1,167,905.39	45.0
TOM GREEN	MAIN STREET IN SAN ANGELO	2.959	'0558'	\$ 8,693,590.85	\$ 552,695.75	\$ 552,695.75	6.6
US 67							
0158-02-049							
F 229(10) GR, STRS, FLEX BS, ACP, TR SIG,							
WORK ORDER- 06-11-86		WORK BEGAN- 06-16-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
450		ADD'L DAYS GRANTED-					
2		PERCENT TIME USED-					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04860050		TOTALS		\$ 8,693,590.85	\$ 552,695.75	\$ 552,695.75	6.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TOM GREEN US 67 0077-06-052 CSB 77-6-52 SUNSET BLVD M OF FM 2288 ACP OVERLAY AND PAVEMENT MARKINGS		1.084	0559	\$ 132,536.25	\$ .00	\$ .00	.0
WORK ORDER- 06-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 1							
REECE ALBERT, INC.							
CONTRACT 05860050		TOTALS		\$ 132,536.25	\$ .00	\$ .00	.0
TOM GREEN RM 584 2574-01-028 MR E721(3) LP 306, SOUTH SCL OF SAN ANGELO MID GR, STRS, FLEX BS, ACP, SIGN & PVT		1.389	8076	\$ 765,208.20	\$ 72,064.48	\$ 381,415.97	52.4
WORK ORDER- 10-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 122							
REECE ALBERT, INC.							
CONTRACT 09850032		TOTALS		\$ 765,208.20	\$ 72,064.48	\$ 381,415.97	52.0
TOM GREEN RM 584 2574-01-026 M E721(1) JOHNSON ST, SW LP 306 IN SAN ANGELO MIDEN GR, STRS, ASB, ACP & TRAF SIG		1.039	8061	\$ 1,191,426.08	\$ 86,927.91	\$ 679,595.00	60.0
WORK ORDER- 11-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 117							
REECE ALBERT, INC.							
CONTRACT 10850024		TOTALS		\$ 1,191,426.08	\$ 86,927.91	\$ 679,595.00	60.0
TOM GREEN US 277 0159-02-040 F 116(8) 5.5 MI N OF CHRISTOVAL 1.3 MI S OF CHRISTOVAL GR, STRS, FLEX BASE, ONE-CRSE SURF		7.036	8015	\$ 5,387,994.67	\$ 35,560.07	\$ 4,904,297.70	96.2
WORK ORDER- 02-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 540 WORKING DAYS CHARGED- 259							
REECE ALBERT, INC.							
CONTRACT 12840029		TOTALS		\$ 5,387,994.67	\$ 35,560.07	\$ 4,904,297.70	96.0
TOM GREEN RM 584 2574-01-022 BHS 881(5) AT LAKE NASHORTHY, 2.7 MI S OF LP 306 BRIDGE WIDENING		.264	8077	\$ 1,727,513.78	\$ 290,347.88	\$ 793,397.43	48.3
WORK ORDER- 01-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 97							
STRICKLAND & KNIGHT, INC.							
CONTRACT 12850019		TOTALS		\$ 1,727,513.78	\$ 290,347.88	\$ 793,397.43	48.0
VAL VERDE ETC US 90 ETC 0022-09-040 ETC CSB 22-9-40 SEE COMMISSION MINUTE #84129 SEAL COAT		.000	0537	\$ 1,587,358.28	\$ 188,445.51	\$ 188,445.51	12.5
WORK ORDER- 03-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 10							
STRAIN BROTHERS, INC.							
CONTRACT 02860077		TOTALS		\$ 1,587,358.28	\$ 188,445.51	\$ 188,445.51	12.0

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
VAL VERDE	0.3 MI N OF CHANEY CREEK	4.521	0556	\$ 2,305,346.70	\$ 63,597.19	\$ 212,862.71	9.7
US 277	4.5 MI SOUTH						
0160-05-032							
CD 160-5-32	WIDEN GR, EXT STRS, FLEX BS & ONE						
WORK ORDER- 04-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325						
WORKING DAYS CHARGED-	39						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						12
REECE CONSTRUCTION CO., INC.							
	CONTRACT 03860034	TOTALS		\$ 2,305,346.70	\$ 63,597.19	\$ 212,862.71	9.0
VAL VERDE	0.4 MI E OF COMSTOCK	5.424	0561	\$ 3,429,874.44	\$ .00	\$ .00	.0
US 90	5.0 MI W OF COM STOCK						
0022-07-020							
CSR 22-7-20	RECONST GR, STRS, FLEX BS & ONE						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	320						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
STRAIN BROTHERS, INC.							
	CONTRACT 06860031	TOTALS		\$ 3,429,874.44	\$ .00	\$ .00	.0
VAL VERDE	AVE F TO DEL RIO INTERNATIONAL AIRPORT	.970	8073	\$ 459,290.62	\$ 85,204.09	\$ 475,452.26	100.0
MH 750	IN DEL RIO						
8506-22-001							
MR X506(1)	RECONST GR, STRS, FLEX BS, OCST & ACP						
WORK ORDER- 09-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	166						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						101
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 08850055	TOTALS		\$ 459,290.62	\$ 85,204.09	\$ 475,452.26	100.0
*****							
DISTRICT CONTRACT AMOUNT						34,476,232.92	
DISTRICT ESTIMATES THIS MONTH						1,925,023.76	
DISTRICT TOTAL ESTIMATES PAID TO DATE						11,333,776.50	



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CALLAHAN AT BUCK CREEK ROAD, E OF ELMDALE		.842	'0947'	\$ 324,151.90	\$ .00	\$ .00	.0
IH 20 0006-07-054 CD 6-7-54 CONSTR RAMPS - GR, WIDEN STR, FLEX WORK ORDER- 07-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- STEPHENS MARTIN PAVING, INC.		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****					
CONTRACT 06860023		TOTALS		\$ 324,151.90	\$ .00	\$ .00	.0
HASKELL JONES C/L SH 6		1.195	'8119'	\$ 2,591,818.40	\$ 75,240.58	\$ 1,237,151.65	50.2
US 277 0157-04-023 MA-F 493(7) GR, STRS, FLEX BS & 2 CST JONES US 277 0157-05-035 MA-F 493(7) 1.0 MI NE OF SH 92 HASKELL C/L GR, STRS, FLEX BS & 2 CST WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 152 WORK BEGAN- 10-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 35 BEMIS CONSTRUCTION, INC. MITTNER CONSTRUCTION COMPANY, INC.		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****					
CONTRACT 08850020		TOTALS		\$ 7,387,402.94	\$ 298,941.63	\$ 4,503,607.01	64.0
HASKELL AT CALIFORNIA CREEK, 0.3 MI E OF FM 600		.150	'8093'	\$ 144,779.90	\$ 7,288.01	\$ 145,760.15	100.0
CR 166 0908-22-001 BRO 8(17)X REPLACE BRIDGE & APPROACHES WORK ORDER- 09-13-86 DATE WORK COMPLETED- 04-24-86 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 98 WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 98 BOB AND BOBBY NOBLES DIRT CONTRACTORS		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****					
CONTRACT 08850034		TOTALS		\$ 144,779.90	\$ 7,288.01	\$ 145,760.15	100.0
HOWARD FM 700 ECL OF COAHOMA		8.462	'9112'	\$ 8,581,450.87	\$ 411,884.90	\$ 7,389,631.59	90.6
IH 20 0005-06-075 IR 20-2(147)181 RECONST GR, STRS, BS, & SURF & SAFETY WORK ORDER- 03-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 314 WORK BEGAN- 04-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 79 HERZOG CONTRACTING CORP.		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****					
CONTRACT 03850070		TOTALS		\$ 8,581,450.87	\$ 411,884.90	\$ 7,389,631.59	90.0
HOWARD AT SANDY CREEK, NE OF FM 669		.473	'0945'	\$ 212,872.58	\$ .00	\$ .00	.0
SH 350 0693-01-024 CD 693-1-24 GR, STRS, FLEX BS & TWO CRSE SURF WORK ORDER- 06-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- WEST TEXAS ROADS, INC.		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****					
CONTRACT 05860082		TOTALS		\$ 212,872.58	\$ .00	\$ .00	.0
HOWARD IH 20 W OF BIG SPRING		4.706	'0946'	\$ 668,815.97	\$ .00	\$ .00	.0
LP 402 0005-10-007 CD 5-10-7 GR, CSB, 2 CST & ACP WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- STRAIN BROTHERS, INC.		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****					
CONTRACT 06860056		TOTALS		\$ 668,815.97	\$ .00	\$ .00	.0

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HOWARD FM 820 MITCHELL C/L		7.547	'9111'	\$ 6,652,500.65	\$ 610,891.80	\$ 6,338,773.07	99.9
IH 20 0005-06-074 IR 20-2(146)188 GR, STRS, BS & SURF & SAFETY IMPROV							
WORK ORDER- 12-05-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 265		WORK BEGAN- 12-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 88					
HERZOG CONTRACTING CORP.		CONTRACT 11840023		TOTALS	\$ 6,652,500.65	\$ 610,891.80	\$ 6,338,773.07 99.9
HOWARD ETC SEE COMMISSION MINUTE #83878		.000	'9134'	\$ 116,204.35	.00	.00	.0
IH 20 ETC 0005-05-067 ETC IR 20-2(154)163 REFURBISHING GUIDE SIGNS							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 55 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
MICA CORPORATION		CONTRACT 12850028		TOTALS	\$ 116,204.35	.00	.00 .0
JONES ANSON		7.868	'0937'	\$ 1,809,375.17	\$ 75,479.32	\$ 86,924.88	5.0
US 180 0296-05-018 CSR 296-5-18 7.9 MI EAST GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 04-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 30		WORK BEGAN- 05-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 9					
ZACK BURKETT CO.		CONTRACT 03860005		TOTALS	\$ 1,809,375.17	\$ 75,479.32	\$ 86,924.88 5.0
JONES 8.4 MI E OF ANSON		8.219	'0950'	\$ 2,212,441.00	.00	.00	.0
US 180 0296-05-019 CSR 296-5-19 SHACKELFORD C/L WIDEN GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
IVAN DEMENT, INC.		CONTRACT 06860027		TOTALS	\$ 2,212,441.00	.00	.00 .0
KENT SALT FORK OF BRAZOS RIVER FM 1081		5.453	'2020'	\$ 1,042,192.46	\$ 45,370.48	\$ 838,580.60	90.7
FM 2320 1248-03-007 A 1248-3-7 GR, STRS, FLEX BS AND 2CST							
WORK ORDER- 10-11-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 343		WORK BEGAN- 10-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 172					
RELIANCE INSURANCE COMPANY		CONTRACT 09840039		TOTALS	\$ 1,042,192.46	\$ 45,370.48	\$ 838,580.60 90.0
MITCHELL NEAR CYPRESS STREET NEAR WACO STREET IN		1.128	'0924'	\$ 181,355.75	\$ 5,884.70	\$ 178,671.97	100.0
LP 377 0005-12-004 CD 5-12-4 COLORADO CITY PLANING EXIST SURF, FABRIC UNDERSEAL							
MITCHELL NEAR CYPRESS STREET NEAR WACO STREET IN		.795	'0925'	\$ 70,813.40	.00	\$ 82,967.91	100.0
SP 471 0332-02-018 CD 332-2-18 COLORADO CITY PLANING EXIST SURF, FABRIC UNDERSEAL							
WORK ORDER- 03-07-86 DATE WORK COMPLETED- 06-10-86 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 44		WORK BEGAN- 03-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 59					
HERZOG CONTRACTING CORP.		CONTRACT 02860021		TOTALS	\$ 252,169.15	\$ 5,884.70	\$ 261,639.88 100.0

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MONTHLY CONSTRUCTION REPORT  
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DISTRICT 08

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MITCHELL MH 747 8306-08-002 M F306(1)	ROGERS ROAD CHERRY ST IN COLORADO CITY GR,STRS,FLEX BS& 2 CST	.269	'8123'	\$ 128,131.35	\$ 2,085.25	\$ 78,162.01	64.2
MITCHELL MH 747 8307-08-001 M F307(1)	IH 20 W 10TH ST IN COLORADO CITY GR,STRS,FLEX BS& 2 CST	.698	'8124'	\$ 119,794.19	\$ -1,641.60	\$ 45,904.66	40.3
MITCHELL MH 775 8309-08-001 M F309(1)	10TH ST LP 377 IN COLORADO CITY GR,STRS,FLEX BS& 2 CST	.576	'8125'	\$ 118,853.71	\$ 18,152.60	\$ 76,055.39	67.3
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 45	WORK BEGAN- 03-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 41						
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
CONTRACT 02860068		TOTALS		\$ 366,779.25	\$ 18,596.25	\$ 200,122.06	57.0
NOLAN LP 432 0006-15-015 CSB 6-15-15	IH 20 W OF SWEETWATER IH 20 E OF SWEETWATER PLAN, FAB UNDERSEAL, 2 CST & ACP	6.207	'0940'	\$ 587,169.45	\$ .00	\$ .00	.0
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 9	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 8						
T. M. BROWN & SONS, INC.							
CONTRACT 04860033		TOTALS		\$ 587,169.45	\$ .00	\$ .00	.0
NOLAN SH 70 0264-01-025 CD 264-1-25	IH 20 COTTONWOOD CREE K UPGRADING GUARD FENCE & BRIDGE RAIL	6.227	'0941'	\$ 54,672.00	\$ .00	\$ .00	.0
NOLAN SH 70 0264-02-021 CD 264-2-21	COTTONWOOD CREEK N OF PECAN CREE K UPGRADING GUARD FENCE & BRIDGE RAIL	12.125	'0942'	\$ 132,951.80	\$ .00	\$ .00	.0
NOLAN SH 70 0264-03-014 CD 264-3-14	N OF PECAN CREEK COKE C/L UPGRADING GUARD FENCE & BRIDGE RAIL	7.758	'0943'	\$ 38,879.06	\$ .00	\$ .00	.0
WORK ORDER- 06-26-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DUININCK BROS, INC.							
CONTRACT 05860025		TOTALS		\$ 226,502.86	\$ .00	\$ .00	.0
NOLAN IH 20 0006-02-071 IR 20-2(152)240	4.0 MI W OF SWEETWATER 735.72 FT W OF W END SH 70 IN SWEETWATER RECONST GR,STRS,ASB,ACP,DELIN,ETC	4.507	'8106'	\$ 4,693,350.40	\$ 508,984.21	\$ 3,531,778.65	79.2
NOLAN LP 432 0006-15-013 BHS 3513(1)	AT IH 20 O/P, WEST OF SWEETWATER RECONST GR,STRS,ASB,ACP,DELIN,ETC	.434	'8099'	\$ 494,692.00	\$ 6,080.90	\$ 460,428.99	98.5
WORK ORDER- 08-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 199	WORK BEGAN- 08-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 57						
HERZOG CONTRACTING CORP.							
CONTRACT 07850023		TOTALS		\$ 5,188,042.40	\$ 515,065.11	\$ 3,992,207.64	81.0

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NOLAN LP 432 006-15-014 M F416(2)	EAST OF SH 70 IN SWEETWATER VARIOUS LOCATIONS ADD CULV & IMPROVE DRAINAGE, MBGF,	.095	'8107'	\$ 42,344.85	\$ .00	\$ 41,042.09	100.0
NOLAN SH 70 0263-06-019 M F401(1)	NEAR NCL OF SWEETWATER GR, STRS, ETC ADD CULV & IMPROVE DRAINAGE, MBGF,	.095	'8113'	\$ 63,059.70	\$ .00	\$ 63,385.24	100.0
NOLAN SH 70 0264-01-024 M F402(1)	AT LP 432 IN SWEETWATER ADD CULV & IMPROVE DRAINAGE, MBGF,	.113	'8114'	\$ 36,455.00	\$ .00	\$ 34,825.11	100.0
NOLAN FM 419 0983-03-014 MR F400(3)	NEWMAN PARK IN SWEETWATER NCL OF SWEETWATER ADD CULV & IMPROVE DRAINAGE, MBGF,	.679	'8091'	\$ 647,955.15	\$ .00	\$ 684,075.59	100.0
WORK ORDER- 08-15-85 DATE WORK COMPLETED- 06-20-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 186	WORK BEGAN- 09-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 93						
STRICKLAND & KNIGHT, INC. CONTRACT 07850028		TOTALS		\$ 789,814.70	\$ .00	\$ 823,328.03	100.0
SCURRY ETC US 84 ETC 0053-08-048 ETC CSB 53-8-48	SEE COMMISSION MINUTE #83997 1986 SEAL COATS (NEST CONTRACT)	.000	'0914'	\$ 971,268.25	\$ 97,791.38	\$ 476,121.10	51.6
WORK ORDER- 02-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 6	WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 15						
RONNIE ZAHN PAVING, INC. CONTRACT 01860030		TOTALS		\$ 971,268.25	\$ 97,791.38	\$ 476,121.10	51.0
SCURRY LP 401 0053-17-011 CD 53-17-11	US 180 23RD ST IN SNYDER PLANE ASPH SURF, FAB U/S & ACP O/L	.140	'0933'	\$ 67,644.40	\$ 1,902.88	\$ 49,864.21	77.5
SCURRY LP 401 0053-17-012 CD 53-17-12	TRAFFIC CIRCLE COLLEGE AVE IN SNYDER PLANE ASPH SURF, FAB U/S & ACP O/L	2.508	'0934'	\$ 321,949.40	\$ 77,853.28	\$ 172,496.79	56.4
SCURRY US 180 0295-04-028 CD 295-4-28	MCL OF SNYDER LP 401 PLANE ASPH SURF, FAB U/S & ACP O/L	1.517	'0935'	\$ 209,227.60	\$ 21,761.27	\$ 79,340.74	39.9
SCURRY SH 350 0693-03-026 CD 693-3-26	27TH ST US 180 IN SNYDER PLANE ASPH SURF, FAB U/S & ACP O/L	.137	'0936'	\$ 18,168.40	\$ 1,846.13	\$ 5,707.22	33.0
WORK ORDER- 03-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 72 WORKING DAYS CHARGED- 37	WORK BEGAN- 03-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 51						
HERZOG CONTRACTING CORP. CONTRACT 02860076		TOTALS		\$ 616,989.80	\$ 103,363.56	\$ 307,408.96	52.0
SCURRY MH 725 8357-08-001 M F357(1)	ON HOUSTON PKWY FROM SH 350 48TH ST IN SNYDER GR, STRS, FLEX BS, & ACP	1.120	'8085'	\$ 502,283.75	\$ 109,467.20	\$ 528,496.73	100.0

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SCURRY	ON HOUSTON PARKWAY FROM 32ND ST 30TH ST	.161	'8086'\$	72,524.00'\$	14,978.80'\$	74,767.67'100.0
MH 725	IN SNYDER					
8357-08-002						
M F357(2)	GR,STRS,FLEX BS, & ACP					
WORK ORDER- 08-01-85	WORK BEGAN- 08-27-85					
DATE WORK COMPLETED- 05-29-86						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 99					
AMARILLO ROAD COMPANY						
CONTRACT 07850008		TOTALS	'\$ 574,807.75'	124,446.00'\$	603,264.40'	100.0
SCURRY	US 84 FM 1607	6.015	'8115'\$	1,430,174.90'\$	92,963.76'\$	1,151,007.69' 84.7
FM 1611						
1527-01-010						
SR 3522(1)	GR,STRS,FLEX BS & 2 CST					
WORK ORDER- 08-01-85	WORK BEGAN- 08-27-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 199	PERCENT TIME USED- 90					
AMARILLO ROAD COMPANY						
CONTRACT 07850036		TOTALS	'\$ 1,430,174.90'	92,963.76'\$	1,151,007.69'	84.0
SCURRY	MITCHELL C/L SNYDER	12.026	'0906'\$	3,015,074.62'\$	111,961.42'\$	1,562,420.44' 54.5
SH 208						
0332-01-017						
CSR 332-1-17	GR,STRS,FLEX BS & 2 CST					
WORK ORDER- 10-14-85	WORK BEGAN- 11-25-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 432	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 36					
T. M. BROWN & SONS, INC.						
CONTRACT 09850015		TOTALS	'\$ 3,015,074.62'	111,961.42'\$	1,562,420.44'	54.0
SHACKELFORD ETC	SEE COMMISSION MINUTE #83998	.000	'0908'\$	988,890.02'\$	.00'\$	374,038.64' 39.8
SH 351 ETC						
0011-04-019 ETC						
CSB 11-4-19	1986 SEAL COATS (EAST CONTRACT)					
WORK ORDER- 01-31-86	WORK BEGAN- 02-20-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
COX PAVING COMPANY						
CONTRACT 01860054		TOTALS	'\$ 988,890.02'	.00'\$	374,038.64'	39.0
STONEMALL	AT US 380, 1.0 MI N OF OLD GLORY	.164	'6566'\$	157,045.07'\$	7,323.37'\$	146,467.33'100.0
SH 283						
0106-06-024						
HES 000S(364)	RECONSTRUCTION OF INTERSECTION					
WORK ORDER- 12-04-85	WORK BEGAN- 12-16-85					
DATE WORK COMPLETED- 04-11-86						
CONTRACT WORKING DAYS- 55	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 93					
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 11850025		TOTALS	'\$ 157,045.07'	7,323.37'\$	146,467.33'	100.0
TAYLOR ETC	SEE COMMISSION MINUTE #84123	.000	'0926'\$	1,189,439.90'\$	28,245.99'\$	309,325.09' 27.3
SH 351 ETC						
0011-01-020 ETC						
CD 11-1-20	CONSTRUCT TURN LANES					
WORK ORDER- 03-17-86	WORK BEGAN- 03-21-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 20					
T. M. BROWN & SONS, INC.						
CONTRACT 02860054		TOTALS	'\$ 1,189,439.90'	28,245.99'\$	309,325.09'	27.0

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

TAYLOR CATCLAW CREEK 1.221 '0938'\$ 472,163.28'\$ 52,614.36'\$ 122,442.87' 27.3 '  
FM 89 FM 707  
0699-01-026  
CSR 699-1-26 RECONST, GR, STRS, SALV & REPLACE

TAYLOR JONES C/L 2.126 '0939'\$ 159,217.75'\$ .00'\$ 21,445.91' 14.1 '  
FM 600 IH 20  
2032-04-005  
CD 2032-4-5 RECONST, GR, STRS, SALV & REPLACE

WORK ORDER- 04-03-86 WORK BEGAN- 04-16-86  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 190 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 45 PERCENT TIME USED- 24

STEPHENS MARTIN PAVING, INC.

CONTRACT 03860039 TOTALS '\$ 631,381.03'\$ 52,614.36'\$ 143,888.78' 23.0 '

TAYLOR 17.1 MI SW OF VIEW 19.7 MI SW OF VIEW 2.570 '0896'\$ 315,294.36'\$ 9,138.66'\$ 298,471.28' 96.6 '  
US 277  
0407-04-014  
FR 1169(1) WIDEN GR, STRS, FLEX BS, & 2 CST

TAYLOR 11.6 MI SW OF VIEW 17.1 MI SW OF VIEW 5.499 '0897'\$ 476,826.78'\$ 12,862.20'\$ 420,050.47' 89.9 '  
US 277  
0407-05-015  
FR 1169(1) WIDEN GR, STRS, FLEX BS, & 2 CST

WORK ORDER- 05-01-85 WORK BEGAN- 05-08-85  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 230 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 130 PERCENT TIME USED- 57

STEPHENS MARTIN PAVING, INC.

CONTRACT 04850049 TOTALS '\$ 792,121.14'\$ 22,000.86'\$ 718,521.75' 92.0 '

TAYLOR IH 20 3.752 '0948'\$ 208,955.70'\$ .00'\$ .00' .0 '  
US 83 US 277 IN ABILE NE  
0033-06-071  
CD 33-6-71 CONTINUOUS LIGHTING

TAYLOR US 277 4.277 '0949'\$ 205,571.60'\$ .00'\$ .00' .0 '  
US 83 LP 322 IN ABILE NE  
0034-01-079  
CD 34-1-79 CONTINUOUS LIGHTING

WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- PERCENT TIME USED-

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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AUSTIN TRAFFIC SIGNAL CONSTRUCTION  
CO.

CONTRACT 06860051 TOTALS '\$ 414,527.30'\$ .00'\$ .00' .0 '

TAYLOR IN ABILENE AT FM&D RR & AT CEDAR CREEK .330 '8101'\$ 1,200,081.07'\$ 6,846.05'\$ 1,236,725.55' 100.0 '  
LP 355  
0006-18-023  
BHM FO08(2), ETC. REHABILITATE BR & APPR, RECONST GR,

TAYLOR AT LP 243 IN ABILENE .445 '8094'\$ 1,242,475.40'\$ 10,540.97'\$ 1,280,284.61' 100.0 '  
LP 355  
0006-18-025  
MR FO08(1) REHABILITATE BR & APPR, RECONST GR,

WORK ORDER- 08-13-84 WORK BEGAN- 08-30-84  
DATE WORK COMPLETED- 05-14-86  
CONTRACT WORKING DAYS- 320 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 318 PERCENT TIME USED- 99

J. H. STRAIN & SONS, INC.  
STRICKLAND & KNIGHT, INC.

CONTRACT 07840056 TOTALS '\$ 2,442,556.47'\$ 17,387.02'\$ 2,517,010.16' 100.0 '

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MONTHLY CONSTRUCTION REPORT  
AS OF JUL 09, 1986

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DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE* * TO DATE	* % * COMP *
TAYLOR	SPUR 312 US 277	2.651	'8116'	\$ 2,197,887.42	\$ 224,628.68	\$ 2,061,608.80	98.7
FM 3438							
2270-01-007							
CSB 2270-1-7	GR,STRS,FLEX BS,ACP & TRAFFIC SIG						
TAYLOR	AT HARTFORD ST IN ABILENE FULL-ACTUATED TRAFFIC SIGNALS	.000	'0904'	\$ 62,900.00	\$ .00	\$ 58,859.62	98.5
FM 3438							
2270-01-008							
CSB 2270-1-8	GR,STRS,FLEX BS,ACP & TRAFFIC SIG						
TAYLOR	NEAR ENTRANCE OF OVESS AFB (EXTEND FTG RDS)	.464	'8117'	\$ 40,467.33	\$ 15,186.51	\$ 51,079.57	99.9
SP 312							
2270-01-011							
CD 2270-1-11	GR,STRS,FLEX BS,ACP & TRAFFIC SIG						
WORK ORDER- 08-21-85	WORK BEGAN- 09-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 183	PERCENT TIME USED- 92						
ZACK BURKETT CO.	CONTRACT 07850079	TOTALS		\$ 2,301,254.75	\$ 239,815.19	\$ 2,171,547.99	99.0
TAYLOR	FM 89 US 83	2.591	'8345'	\$ 781,539.56	\$ 63,370.38	\$ 661,805.11	89.1
FM 707							
0663-01-014							
RS 1609(3)	RECONST GR,STRS,FLEX BS,LIME TRT						
WORK ORDER- 10-11-85	WORK BEGAN- 11-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 66						
STEPHENS MARTIN PAVING, INC.	CONTRACT 09850025	TOTALS		\$ 781,539.56	\$ 63,370.38	\$ 661,805.11	89.0
TAYLOR	AT ELM CREEK, 1.2 MI W OF US 83	.206	'8122'	\$ 341,035.82	\$ .00	\$ 327,305.37	100.0
CR 333							
0908-33-023							
BRO 8(12)X	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 12-06-85	WORK BEGAN- 12-09-85						
DATE WORK COMPLETED- 05-29-86							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 100						
BAILEY BRIDGE COMPANY, INC.	CONTRACT 11850039	TOTALS		\$ 341,035.82	\$ .00	\$ 327,305.37	100.0
*****							
DISTRICT CONTRACT AMOUNT						53,210,771.98	
DISTRICT ESTIMATES THIS MONTH						2,950,685.49	
DISTRICT TOTAL ESTIMATES PAID TO DATE						36,050,707.72	

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PO NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL COUNTY ROAD INTERSECTION LAMPASAS RIVER		.503	9010	\$ 1,351,653.01	\$ .00	\$ 1,254,935.24	100.0
IH 35 0015-06-053 IR 35-4(153)289 WIDEN STRS, APPROACHES & GUARD RAIL							
WORK ORDER- 03-04-85 DATE WORK COMPLETED- 05-16-86 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 185		WORK BEGAN- 03-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 103		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
AUSTIN BRIDGE COMPANY							
CONTRACT 01850001		TOTALS		\$ 1,351,653.01	\$ .00	\$ 1,254,935.24	100.0
BELL WEST GATE OF FORT HOOD 0.6 MI W OF SOUTH NOLAN CRK		13.430	8058	\$ 2,851,147.75	\$ .00	\$ 2,438,112.84	90.0
US 190 0231-03-071 FR 1009(24) SEAL COAT & ACP							
BELL 0.6 MI W OF SOUTH NOLAN CRK IH 35 AT BELTON		7.372	8059	\$ 1,250,293.00	\$ .00	\$ 1,082,614.05	91.1
US 190 0231-04-039 FR 1009(24) SEAL COAT & ACP							
WORK ORDER- 03-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 86		WORK BEGAN- 03-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 96					
DUININCK BROS. & GILCHRIST							
CONTRACT 02850006		TOTALS		\$ 4,101,440.75	\$ .00	\$ 3,520,726.89	90.0
BELL AT BIG ELM CREEK N OF TROY		.122	9124	\$ 675,555.50	\$ 46,489.75	\$ 628,235.65	98.4
IH 35 0015-04-048 IR 35-4(146)310 WIDEN STRUCTURES							
WORK ORDER- 06-24-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 136		WORK BEGAN- 07-09-85 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 109					
MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 05850034		TOTALS		\$ 675,555.50	\$ 46,489.75	\$ 628,235.65	98.0
BELL IH 35 SPUR 290 IN TEM PLE		2.998	0905	\$ 137,899.60	\$ .00	\$ .00	.0
LP 363 0184-04-020 CSB 184-4-20 SAFETY LIGHTING							
WORK ORDER- 06-12-86 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. * *****			
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 05860071		TOTALS		\$ 137,899.60	\$ .00	\$ .00	.0
BELL IH 35 IN TEMPLE NW LP 363		1.420	8081	\$ 1,191,204.50	\$ 105,669.24	\$ 587,670.44	51.9
SH 53 0184-03-019 DP-MA-F 1157(5) WIDEN GRADING, STRUCTURES, FLEXIBLE							
WORK ORDER- 09-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 185 WORKING DAYS CHARGED- 114		WORK BEGAN- 10-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 62					
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 08850050		TOTALS		\$ 1,191,204.50	\$ 105,669.24	\$ 587,670.44	51.0
BELL HILLOW SPRINGS RD IN KILLEEN 0.4 MI E		.416	0857	\$ 103,870.00	\$ 4,744.20	\$ 154,778.20	100.0
US 190 0231-03-066 CD 231-3-66 GR, STRS, SURF ON-RAMP & CONST							



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
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BELL	AT 30TH ST IN KILLEEN	.208	'0858'	\$ 222,225.00	\$ 6,933.24	\$ 226,194.84	100.0
US 190							
0231-03-073							
CD 231-3-73	GR,STRS,SURF ON-RAMP & CONST						
BELL	AT 1.4 MI W OF NOLANVILLE	.271	'0859'	\$ 88,185.00	\$ 3,335.40	\$ 108,816.40	100.0
US 190							
0231-03-074							
CD 231-3-74	GR,STRS,SURF ON-RAMP & CONST						
WORK ORDER- 10-08-85	WORK BEGAN- 02-03-86						
DATE WORK COMPLETED- 06-27-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 104						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 09850042		TOTALS		\$ 414,280.00	\$ 15,012.84	\$ 489,789.44	100.0
*****							
BOSQUE	3.4 MI W OF VALLEY MILLS 0.4 MI WEST	.407	'0847'	\$ 168,546.00	\$ 10,908.50	\$ 172,360.00	100.0
FM 217							
0833-02-015							
CSR 833-2-15	GRADING,BASE AND SURFACE						
WORK ORDER- 07-10-85	WORK BEGAN- 07-29-85						
DATE WORK COMPLETED- 04-14-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 102						
BLAKNEY CONSTRUCTION, INC.							
CONTRACT 06850036		TOTALS		\$ 168,546.00	\$ 10,908.50	\$ 172,360.00	100.0
*****							
BOSQUE ETC	SEE COMMISSION MINUTE #83435	.000	'6613'	\$ 221,359.02	\$ 95,045.26	\$ 207,251.07	98.5
SH 22 ETC							
0121-01-029 ETC							
HES 000S(461)	TRAFFIC SIGNALS						
WORK ORDER- 09-27-85	WORK BEGAN- 11-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 65						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850007		TOTALS		\$ 221,359.02	\$ 95,045.26	\$ 207,251.07	98.0
*****							
CORYELL	US 84	4.666	'0892'	\$ 350,838.00	\$ 168,496.75	\$ 195,951.75	58.7
SH 36	3.0 MI N OF GATESVILLE						
0183-04-032							
CSB 183-4-32	ACP OVERLAY						
CORYELL	1.0 MI SE OF GATESVILLE	.939	'0893'	\$ 97,795.00	\$ 105,206.80	\$ 120,226.30	99.9
SH 36	US 84						
0184-01-038							
CSB 184-1-38	ACP OVERLAY						
BELL	US 190	6.439	'0894'	\$ 301,480.00	\$ 5,323.80	\$ 278,094.92	97.1
LP 363	IH 35						
0320-05-006							
CSB 320-5-6	ACP OVERLAY						
MCLENNAN	MKT RR	1.509	'0895'	\$ 97,480.00	\$ 1,125.75	\$ 87,388.60	94.3
FM 2063	IH 35						
2625-01-006							
CSB 2625-1-6	ACP OVERLAY						
WORK ORDER- 04-14-86	WORK BEGAN- 04-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 32						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 03860055		TOTALS		\$ 847,593.00	\$ 280,153.10	\$ 681,661.57	84.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 09, 1986

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
FALLS	MCLENNAN CO LINE, S FM 2307	5.949	'0886'	\$ 461,957.25	\$ 109,206.68	\$ 109,206.68	24.8
SH 6	SEAL COAT AND ACP OVERLAY						
0049-02-011							
CSB 49-2-11							
FALLS	3.0 MI S OF MARLIN 2.0 MI N OF MAR LIN	5.343	'0887'	\$ 1,732,102.50	\$ 370,972.62	\$ 370,972.62	22.5
SH 6	SEAL COAT AND ACP OVERLAY						
0049-03-047							
CSR 49-3-47							
FALLS	FM 2307, S LP 23 N OF MARLIN	2.500	'0888'	\$ 195,212.00	\$ 31,884.38	\$ 31,884.38	17.1
SH 6	SEAL COAT AND ACP OVERLAY						
0049-03-048							
CSB 49-3-48							
WORK ORDER- 04-15-86	WORK BEGAN- 06-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 18						
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 03860023	TOTALS		\$ 2,389,271.75	\$ 512,063.68	\$ 512,063.68	22.0
HILL	IH 35E NORTH JOHNSON CO LINE	14.043	'0862'	\$ 3,887,155.05	\$ 78,603.00	\$ 1,493,570.52	40.4
IH 35W	RECONDITION, RESURFACE AND SAFETY						
0014-23-014							
CSR 14-23-14							
WORK ORDER- 03-14-86	WORK BEGAN- 04-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 37						
BO-MAC CONTRACTORS, INC.	CONTRACT 02860019	TOTALS		\$ 3,887,155.05	\$ 78,603.00	\$ 1,493,570.52	40.0
HILL	BET FM 3049 AND COVINGTON	.835	'0863'	\$ 535,873.75	\$ 10,716.43	\$ 13,005.93	2.5
FM 67	REPLACE 6 TIMBER CULVERTS						
0656-01-023							
CSR 656-1-23							
WORK ORDER- 03-14-86	WORK BEGAN- 05-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 31						
DUININCK BROS. & GILCHRIST	CONTRACT 02860037	TOTALS		\$ 535,873.75	\$ 10,716.43	\$ 13,005.93	2.0
HILL ETC	SEE COMMISSION MINUTE #84238	126.911	'0865'	\$ 1,157,996.05	\$ 85,029.18	\$ 85,029.18	7.7
SH 171 ETC	SEAL COAT						
0019-03-013 ETC							
CSB 19-3-13							
WORK ORDER- 04-09-86	WORK BEGAN- 06-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 22						
JOE RICHARDS, INC.	CONTRACT 03860047	TOTALS		\$ 1,157,996.05	\$ 85,029.18	\$ 85,029.18	7.0
HILL	IH 35 EAST FRG RD SH 171	1.007	'0890'	\$ 97,638.60	\$ 3,187.16	\$ 104,113.75	100.0
SH 22	ASPH. STAB. BS. & ACP OVERLAY						
0121-03-041							
CSR 121-3-41							
HILL	SH 22-SH 171 MYE 7.908 MI EAST	7.909	'0891'	\$ 1,099,116.30	\$ 28,765.31	\$ 939,666.71	100.0
SH 171	ASPH. STAB. BS. & ACP OVERLAY						
0418-01-025							
CSR 418-1-25							
WORK ORDER- 04-02-86	WORK BEGAN- 04-03-86						
DATE WORK COMPLETED- 06-26-86							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 28						
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 03860049	TOTALS		\$ 1,196,754.90	\$ 31,952.47	\$ 1,043,780.46	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
LIMESTONE	FM 39 FREESTONE CO LINE	1.924	'8041'	\$ 971,269.16	\$ .00	\$ 585,214.20	63.4
SH 164 0413-04-022 SR 189(8) WIDEN GR, STRS, BS&SURF							
WORK ORDER- 02-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 169		WORK BEGAN- 03-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 97					
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 01850011		TOTALS		\$ 971,269.16	\$ .00	\$ 585,214.20	63.0
*****							
LIMESTONE	SH 14 AT KOSSE SE ROBERTSON C/L	9.317	'0384'	\$ 1,269,525.00	\$ 36,581.43	\$ 1,194,993.25	100.0
SH 7 0382-03-017 CSR 382-3-17, ETC. ADDITIONAL BASE AND SURFACE							
LIMESTONE							
FM 1512	FM 39 LEON CO LINE	3.950	'0385'	\$ 223,979.50	\$ 6,493.90	\$ 212,134.06	100.0
1458-02-007 CSR 1458-2-7 ADDITIONAL BASE AND SURFACE							
WORK ORDER- 04-08-85 DATE WORK COMPLETED- 06-20-86 CONTRACT WORKING DAYS- 144 WORKING DAYS CHARGED- 144		WORK BEGAN- 05-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
MENDEL CONSTRUCTION CO., INC.							
CONTRACT 03850058		TOTALS		\$ 1,493,504.50	\$ 43,075.33	\$ 1,407,127.31	100.0
*****							
MCLENNAN	FM 1695 SH 6 IN MACO	2.193	'0863'	\$ 1,083,423.17	\$ 47,909.43	\$ 368,383.53	35.7
FM 3223 3330-01-004 CD 3330-1-4 WIDEN, GRADING, STRUCTURES, BASE &							
WORK ORDER- 03-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 36		WORK BEGAN- 03-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 30					
DOWNING BROS., INC.							
CONTRACT 02860032		TOTALS		\$ 1,083,423.17	\$ 47,909.43	\$ 368,383.53	35.0
*****							
MCLENNAN	IN MACO ON LAKESHORE DR FROM VILLAGE GREEN DR TO FM 1637	2.159	'0864'	\$ 2,748,955.12	\$ 244,444.59	\$ 745,757.40	28.5
MH 5 8005-09-002 M 6005(1) WIDEN GR, STRS AND SURF							
WORK ORDER- 03-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 823 WORKING DAYS CHARGED- 67		WORK BEGAN- 04-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 8					
DOWNING BROS., INC.							
CONTRACT 02860081		TOTALS		\$ 2,748,955.12	\$ 244,444.59	\$ 745,757.40	28.0
*****							
MCLENNAN	E OF INTERSECTION AT SH 31 LIMESTONE CO LI NE	7.700	'0889'	\$ 1,445,160.50	\$ 159,906.28	\$ 337,056.49	24.5
US 84 0056-01-024 CSR 56-1-24 CEMENT STABILIZE EXISTING BASE &							
WORK ORDER- 04-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 30		WORK BEGAN- 05-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 13					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03860026		TOTALS		\$ 1,445,160.50	\$ 159,906.28	\$ 337,056.49	24.0
*****							
MCLENNAN ETC	SEE COMMISSION MINUTE #84247	58.314	'0896'	\$ 442,223.00	\$ 13,641.81	\$ 13,641.81	3.2
FM 933 ETC 0209-07-026 ETC CSB 209-7-26 SEAL COAT							
WORK ORDER- 04-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 20		WORK BEGAN- 06-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 33					
JOE RICHARDS, INC.							
CONTRACT 03860028		TOTALS		\$ 442,223.00	\$ 13,641.81	\$ 13,641.81	3.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 09, 1986

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN MH 858 8022-09-001 M G022(1)	ON OLD MCGREGOR RD FR SANTA FE DR LONDONDERRY DR IN WOODHAY & MACO	GRADING, STRUCTURES, FLEX. BASE AND	.383	'0906'	\$ 208,742.00	\$.00	\$.00	.0
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 1		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 2						
YOUNG BROTHERS, INC. CONTRACTORS								
CONTRACT 05860010			TOTALS		\$ 208,742.00	\$.00	\$.00	.0
MCLENNAN IH 35 0015-01-112 I 35-4(136)331	AT LP 340 S OF MACO	COMPLETE INTERCHANGE	.000	'0851'	\$ 1,873,765.92	\$ 40,725.75	\$ 1,436,441.82	80.7
MCLENNAN IH 35 0015-01-120 IR 35-4(147)331	AT SH 6 (LP 340) S OF MACO	COMPLETE INTERCHANGE	.151	'0853'	\$ 121,277.77	\$.00	\$ 19,785.84	17.1
MCLENNAN LP 340 0258-09-074 MA-M G010(2)	IH 35 S OF MACO, E US 77	COMPLETE INTERCHANGE	1.154	'0852'	\$ 1,022,320.01	\$ 506.16	\$ 413,668.07	42.5
WORK ORDER- 08-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 179		WORK BEGAN- 08-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 40						
DOWNING BROS., INC.								
CONTRACT 06850093			TOTALS		\$ 3,017,363.70	\$ 41,231.91	\$ 1,869,895.73	65.0
MCLENNAN CR 345 0909-22-022 BRO 9(23)X	AT N BOSQUE RV, 3.1 MI N OF SH 6	REPLACE BRIDGE & APPROACHES	.359	'0907'	\$ 617,532.50	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
M. A. ELLIS CONSTRUCTION CO.								
CONTRACT 06860011			TOTALS		\$ 617,532.50	\$.00	\$.00	.0
MCLENNAN US 84 0055-08-059 MA-F 601(24)	AT TEXAS CENTRAL PARKWAY	GR, STRS, FLEX BS & ACP	.398	'8080'	\$ 2,436,281.75	\$ 248,879.10	\$ 1,343,170.22	58.0
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 365 WORKING DAYS CHARGED- 268		WORK BEGAN- 09-25-85 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 72						
YOUNG BROTHERS, INC. CONTRACTORS								
CONTRACT 08850018			TOTALS		\$ 2,436,281.75	\$ 248,879.10	\$ 1,343,170.22	58.0
MCLENNAN IH 35 0015-02-043 IRG 35-4(148)318	AT MKT RR IN BRUCEVILLE	WIDEN BRIDGES ON MAIN LANES	.529	'9134'	\$ 2,123,774.20	\$ 148,194.33	\$ 1,499,952.65	74.3
WORK ORDER- 09-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 130		WORK BEGAN- 09-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 72						
AUSTIN BRIDGE COMPANY								
CONTRACT 08850027			TOTALS		\$ 2,123,774.20	\$ 148,194.33	\$ 1,499,952.65	74.0
							DISTRICT CONTRACT AMOUNT	34,864,812.48
							DISTRICT ESTIMATES THIS MONTH	2,218,926.23
							DISTRICT TOTAL ESTIMATES PAID TO DATE	18,860,279.41

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
***** ANDERSON ETC SEE COMMISSION MINUTE #83945		.000	'0845'	\$ 3,966,583.92	\$ 954,687.57	\$ 1,843,454.10	48.9
SH 294 ETC 0058-01-013 ETC CSB 58-1-13 SEAL COAT							
WORK ORDER- 02-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 11							
WORK BEGAN- 03-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 12							
MAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01860013		TOTALS		\$ 3,966,583.92	\$ 954,687.57	\$ 1,843,454.10	48.0
***** ANDERSON AT NECHES RV AT CHEROKEE C/L		.320	'8083'	\$ 208,910.85	\$ 566.20	\$ 150,709.68	75.9
SH 294 0058-03-015 RS 95(2) REPLACE BRIDGE AND APPROACHES							
CHEROKEE AT NECHES RV AT ANDERSON C/L		.450	'8084'	\$ 465,644.93	\$ 2,523.20	\$ 302,367.03	68.3
SH 294 0058-04-013 RS 95(2) REPLACE BRIDGE AND APPROACHES							
CHEROKEE AT NECHES RIVER AT ANDERSON CO LINE		.110	'8085'	\$ 513,714.50	\$.00	\$ 488,257.79	99.9
SH 294 0058-04-014 BRS 95(3) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 173							
WORK BEGAN- 04-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 87							
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 03850037		TOTALS		\$ 1,188,270.28	\$ 3,089.40	\$ 941,334.50	83.0
***** ANDERSON 0.14 MI N OF US 84 IN PALESTINE, S & W		4.662	'0885'	\$ 991,015.46	\$ 666,484.40	\$ 754,863.85	80.1
LP 256 0520-09-024 CD 520-9-24 ACP, SEAL & PVMT. MARK.							
CHEROKEE FM 2972, S & E		4.293	'0886'	\$ 413,290.25	\$.00	\$ 49,943.40	12.7
FM 343 0926-01-014 CD 926-1-14 US 69 SOUTH ACP, SEAL & PVMT. MARK.							
CHEROKEE US 69, W		.373	'0887'	\$ 28,675.33	\$.00	\$ 7,075.98	25.9
FM 2972 3294-01-003 CD 3294-1-3 FM 343 (RUSK LP ) ACP, SEAL & PVMT. MARK.							
WORK ORDER- 04-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 35							
WORK BEGAN- 05-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 58							
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 03860044		TOTALS		\$ 1,432,981.04	\$ 666,484.40	\$ 811,883.23	59.0
***** ANDERSON FM 2267, SOUTH		5.624	'0891'	\$ 4,318,890.43	\$.00	\$.00	.0
SH 155 0520-08-030 CSR 520-8-30 NEAR COUNTY ROA D GR, STRS, FLEX BS, PRIME, 1CST, ACP							
WORK ORDER- 06-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
AJAX CONSTRUCTION COMPANY							
CONTRACT 05860033		TOTALS		\$ 4,318,890.43	\$.00	\$.00	.0
***** ANDERSON AT MANSON CRK, 3.5 MI W OF ELKHART		.292	'8070'	\$ 450,333.68	\$ 22,998.60	\$ 369,936.45	86.7
SH 294 0058-02-015 BRS 740(3), ETC. (1.2 MI E OF FM 322) REPLACE BRIDGE & APPRS.							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****							
ANDERSON CS 0910-08-004 BRO 10(18)X	ON EAST LACY ST IN PALESTINE AT INDIAN CREEK REPLACE BRIDGE & APPRS.	.087	'8071'	\$ 132,986.79	\$ -156.00	\$ 122,171.86	96.8
WORK ORDER- 10-22-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 82	WORK BEGAN- 11-15-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 103						
THE PORTER CO., INC.							
CONTRACT 09840001		TOTALS		\$ 583,320.47	\$ 22,842.60	\$ 492,108.31	89.0
*****							
ANDERSON US 79 0205-07-041 MA-FR 453(31)	1.6 MI SW OF LP 256 SW FREESTONE CO LINE SAFETY END TREAT, SEAL COAT, ACP &	.000	'8078'	\$ 2,864,519.46	\$ 260,247.21	\$ 895,946.36	32.9
WORK ORDER- 01-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 73	WORK BEGAN- 02-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 58						
THE R. E. HABLE COMPANY							
CONTRACT 12850015		TOTALS		\$ 2,864,519.46	\$ 260,247.21	\$ 895,946.36	32.0
*****							
ANDERSON CR 131 0910-08-008 BRO 10(21)X	ON CO RD 131 AT THE NECHES RIVER (HOBSONBR) REPLACE BRIDGE AND APPROACHES	.107	'8079'	\$ 29,163.40	\$ .00	\$ 3,108.87	11.2
CHEROKEE CR 131 0910-36-007 BRO 10(21)X	ON CO RD 131 AT THE NECHES RIVER (HOBSONBR) REPLACE BRIDGE AND APPROACHES	.091	'8080'	\$ 179,961.06	\$ 760.00	\$ 93,516.58	54.7
WORK ORDER- 01-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 15	WORK BEGAN- 02-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 30						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12850022		TOTALS		\$ 209,124.46	\$ 760.00	\$ 96,625.45	48.0
*****							
GREGG US 80 0096-04-037 HES 000S(178)	AT FISHER RD IN LONGVIEN WIDEN BS,REPL TRAFFIC SIG & PAV MK	.271	'6565'	\$ 160,171.02	\$ .00	\$ 154,678.03	100.0
GREGG US 80 0096-06-025 HES 000S(178)	NEAR SPUR 63,E SH 149(EASTMAN RD) IN LONGVIEN WIDEN BS,REPL TRAFFIC SIG & PAV MK	2.586	'6566'	\$ 206,935.76	\$ .00	\$ 206,075.81	100.0
GREGG US 80 0096-06-026 HES 000S(178)	AT SP 502(HIGH ST)IN LONGVIEN WIDEN BS,REPL TRAFFIC SIG & PAV MK	.182	'6567'	\$ 128,065.28	\$ .00	\$ 109,510.41	100.0
GREGG SP 63 0138-08-009 HES 000S(178)	US 80 LP 281 IN LONGVIEN WIDEN BS,REPL TRAFFIC SIG & PAV MK	2.926	'6568'	\$ 259,474.84	\$ .00	\$ 221,826.81	100.0
WORK ORDER- 03-09-84 DATE WORK COMPLETED- 04-16-86 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 282	WORK BEGAN- 05-07-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 282						
HILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840025		TOTALS		\$ 754,646.90	\$ .00	\$ 692,091.06	100.0
*****							
GREGG SH 149 0393-01-058 CD 393-1-58	SH 322, NORTH US 80 IN LONGVI EW (SECTIONS) ACP & PVT MARK	5.111	'0883'	\$ 1,022,213.89	\$ 719,974.40	\$ 795,489.29	81.9

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
*****							
GREGG	SH 149, S RUSK CO LINE	3.551	0884	\$ 584,652.36	\$ .00	\$ .00	.0
SH 322 0594-01-010 CD 594-1-10							
ACP & PVT MARK							
WORK ORDER- 04-09-86		WORK BEGAN- 05-22-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 40					
REYNOLDS-LAND, INC.							
CONTRACT 03860010		TOTALS		\$ 1,606,866.25	\$ 719,974.40	\$ 795,489.29	52.0
*****							
GREGG	SH 42, E FM 1845	3.674	0892	\$ 894,907.65	\$ .00	\$ .00	.0
FM 2206 2073-01-007 CSR 2073-1-7							
SEAL, ACP BS & SURF, SAF END TRT &							
GREGG	FM 1845	2.462	0893	\$ 674,581.53	\$ 12,286.36	\$ 12,286.36	1.9
FM 2605 2622-01-003 CD 2622-1-3							
SEAL, ACP BS & SURF, SAF END TRT &							
WORK ORDER- 06-12-86		WORK BEGAN- 06-17-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 1					
REYNOLDS-LAND, INC.							
CONTRACT 05860080		TOTALS		\$ 1,569,489.18	\$ 12,286.36	\$ 12,286.36	.0
*****							
GREGG	AT US 259 IN LONGVIEW	.395	6612	\$ 97,416.75	\$ 5,010.15	\$ 100,203.05	100.0
LP 281 2642-01-015 HES 000S(489)							
SAFETY LIGHTING							
WORK ORDER- 08-09-85		WORK BEGAN- 12-04-85					
DATE WORK COMPLETED- 05-06-86							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 75					
SHEA - SHEA, INC.							
CONTRACT 07850032		TOTALS		\$ 97,416.75	\$ 5,010.15	\$ 100,203.05	100.0
*****							
GREGG ETC	SEE COMMISSION MINUTE #83553	.000	0831	\$ 184,597.85	\$ .00	\$ 174,601.15	100.0
US 259 ETC 0138-01-061 ETC CSR 138-1-61							
CLEAN & PAINT BR RAIL & MBGF							
WORK ORDER- 10-18-85		WORK BEGAN- 11-12-85					
DATE WORK COMPLETED- 02-24-86							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 82					
MCKIMNEY & MOORE, INC.							
CONTRACT 09850057		TOTALS		\$ 184,597.85	\$ .00	\$ 174,601.15	100.0
*****							
GREGG	US 259 IN KILGORE, EAST NR HIGGINBOTHAM	1.328	8055	\$ 1,706,210.50	\$ 146,754.56	\$ 1,487,087.75	92.5
FM 1249 0377-08-006 M H306(2)							
GR,STRS,FLX BS,PRIME,1 CST,ACP BS &							
WORK ORDER- 01-12-84		WORK BEGAN- 01-18-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 283		PERCENT TIME USED- 111					
THE PORTER CO., INC.							
CONTRACT 12830019		TOTALS		\$ 1,706,210.50	\$ 146,754.56	\$ 1,487,087.75	92.0
*****							
HENDERSON	KAUFMAN CO LINE, S FM 95 IN GUN BARREL	1.889	0824	\$ 606,281.79	\$ 36,343.73	\$ 137,593.77	23.8
SH 198 0697-02-024 CSR 697-2-24							
WIDEN GR,STRS,ACP BS,SEAL COAT,ACP							

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HENDERSON	SH 274 AT SEVEN POINTS, E SH 198	5.995	'0825'	\$ 1,481,890.41	\$ 65,798.69	\$ 323,090.67	22.9
FM 85							
0697-02-025							
CSR 697-2-25	WIDEN GR, STRS, ACP BS, SEAL COAT, ACP						
HENDERSON	SH 198, EAST US 175	4.123	'0826'	\$ 1,102,758.05	\$ 240,916.89	\$ 578,888.58	55.2
FM 85							
1398-01-009							
CSR 1398-1-9	WIDEN GR, STRS, ACP BS, SEAL COAT, ACP						
WORK ORDER- 07-30-85	WORK BEGAN- 09-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 45						
F. R. LEWIS CONSTRUCTION CO., INC.							
	CONTRACT 06850092	TOTALS		\$ 3,190,930.25	\$ 343,059.31	\$ 1,039,573.02	34.0
NAVARRO	APPROACH TO TRINITY RIVER BR(ESTBD LN)	.469	'8057'	\$ 654,062.56	.00	\$ 626,141.28	100.0
SH 31							
0163-02-026							
BRF 575(20)	GR, ACP BS, ACP SURF&TRINITY RIVER BR						
HENDERSON	AT TRINITY RV AT NAVARRO C/L(ESTBD LN)	.743	'8058'	\$ 1,981,203.19	.00	\$ 1,963,398.35	100.0
SH 31							
0163-03-033							
BRF 575(20)	GR, ACP BS, ACP SURF&TRINITY RIVER BR						
WORK ORDER- 02-09-84	WORK BEGAN- 03-13-84						
DATE WORK COMPLETED- 03-25-86							
CONTRACT WORKING DAYS- 420	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 307	PERCENT TIME USED- 72						
AUSTIN BRIDGE COMPANY							
	CONTRACT 01840023	TOTALS		\$ 2,635,265.75	.00	\$ 2,589,539.63	100.0
RUSK	0.7 MI SM OF HENDERSON C/L NE US 259	3.212	'8077'	\$ 3,400,624.48	\$ 154,886.06	\$ 1,522,477.34	47.1
US 79							
0206-07-035							
MA-F 555(8)	WDM GR, STRS, FLEX BS, OCST, ACP, C&G,						
WORK ORDER- 10-25-85	WORK BEGAN- 11-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 46						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
	CONTRACT 09850044	TOTALS		\$ 3,400,624.48	\$ 154,886.06	\$ 1,522,477.34	47.0
RUSK	US 259, NE PANOLA CO LINE	8.755	'8072'	\$ 2,758,688.62	\$ 242,512.62	\$ 1,663,462.85	63.4
SH 315							
0462-01-014							
RS 895(5)	WIDEN GR, STRS, FLEX BS, 1CST, ACP						
WORK ORDER- 11-30-84	WORK BEGAN- 12-06-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 221	PERCENT TIME USED- 92						
T. RICHARD VARDEMAN, INC.							
	CONTRACT 10840027	TOTALS		\$ 2,758,688.62	\$ 242,512.62	\$ 1,663,462.85	63.0
RUSK	US 84, SOUTH NACOGDOCHES C/L	4.938	'8016'	\$ 3,338,395.10	\$ 15,418.63	\$ 1,828,796.00	57.6
US 259							
0138-05-036							
F 203(20)	GR, STRS, BS, PRIME, 1CST, SEAL,						
WORK ORDER- 01-18-85	WORK BEGAN- 01-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 58						
T. RICHARD VARDEMAN, INC.							
	CONTRACT 12840030	TOTALS		\$ 3,338,395.10	\$ 15,418.63	\$ 1,828,796.00	57.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SMITH LP 323 IN TYLER, S NEAR GREENBRIAR RD		4.617	'8065	'\$ 3,431,076.79	'\$ 46,389.61	'\$ 1,756,197.72	53.9
SH 155 0520-06-024 FR 652(20) WDM GR STRS & SURF FOR ADD'L LANES							
WORK ORDER- 04-10-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 285		WORK BEGAN- 04-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 102					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03840042		TOTALS		'\$ 3,431,076.79	'\$ 46,389.61	'\$ 1,756,197.72	53.0
SMITH 0.6 MI E OF SP 364, EAST LP 323, IN TYLE R		2.871	'0888	'\$ 732,861.54	'\$ .00	'\$ .00	.0
SH 31 0164-04-034 CD 164-4-34 ACP OVERLAY AND PVT MARK							
SMITH 0.7 MI S OF FM 346, S US 69 CHEROKEE CO LIN E (NBL)		4.382	'0889	'\$ 638,866.65	'\$ .00	'\$ .00	.0
0191-01-046 CD 191-1-46 ACP OVERLAY AND PVT MARK							
WORK ORDER- 06-17-86 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. * *****			
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 05860027		TOTALS		'\$ 1,371,728.19	'\$ .00	'\$ .00	.0
SMITH FM 2493, EAST LP 323 OLD BULLARD RD		1.136	'0896	'\$ 700,935.26	'\$ .00	'\$ .00	.0
2075-02-027 MA-HES 000S(519) SEAL COAT, ACP, PVT MARK & INSTALL							
SMITH 0.213 MI NW OF SH 155, E & N LP 323 SH 64		4.632	'0897	'\$ 1,685,321.72	'\$ .00	'\$ .00	.0
2075-02-030 CD 2075-2-30 SEAL COAT, ACP, PVT MARK & INSTALL							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
THE R. E. HABLE COMPANY							
CONTRACT 06860010		TOTALS		'\$ 2,386,256.98	'\$ .00	'\$ .00	.0
SMITH LP 323, E SH 31 VINE AVE IN TYL ER		1.980	'0894	'\$ 404,482.75	'\$ .00	'\$ .00	.0
0164-04-032 MA-HES 000S(429) REMOVE MEDIANS, ACP & PVT MARK							
SMITH US 69 N AT LOOP 323 IN TYLER		.221	'0895	'\$ 54,764.78	'\$ .00	'\$ .00	.0
US 69 0190-05-040 MA-HES 000S(429) REMOVE MEDIANS, ACP & PVT MARK							
WORK ORDER- 07-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
HUTCH, INC.							
CONTRACT 06860039		TOTALS		'\$ 459,247.53	'\$ .00	'\$ .00	.0
SMITH LP 323 IN TYLER, S NEW COPELAND ROAD		2.190	'0827	'\$ 1,769,804.55	'\$ 111,951.31	'\$ 863,233.51	51.3
FM 756 0492-04-013 C 492-4-13 GR, STRS, FLEX BS, ACP BS, SEAL COAT, &							
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 149		WORK BEGAN- 08-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 62					
CCE, INC. A. E. SHULL & COMPANY							
CONTRACT 07850080		TOTALS		'\$ 1,769,804.55	'\$ 111,951.31	'\$ 863,233.51	51.0

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SMITH VINE ST, EAST FANNIN ST IN TYLER		.505	'6574'	\$ 719,482.75	\$ 34,990.91	\$ 540,516.14	79.0
SH 31 0164-04-030 HES 0005(497)							
WORK ORDER- 12-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 107		WORK BEGAN- 12-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 54					
REYNOLDS-LAND, INC.							
CONTRACT 11850019		TOTALS		\$ 719,482.75	\$ 34,990.91	\$ 540,516.14	79.0
*****							
VAN ZANDT KAUFMAN CO LINE 0.05 MI E OF		13.958	'9053'	\$ 581,473.18	\$ 25,199.04	\$ 194,309.57	35.2
IH 20 0495-02-028 IR 20-6(62)514							
SAFETY END TREAT, CONC TRAF BAR, ACP,							
VAN ZANDT 0.05 MI E OF SH 19 SMITH CO LINE (SECTION		11.293	'9054'	\$ 506,606.73	\$ 37,999.09	\$ 340,148.66	70.7
IH 20 0495-03-033 IR 20-6(62)514							
SAFETY END TREAT, CONC TRAF BAR, ACP,							
SMITH 1.9 MI W OF FM 849 0.4 MI E OF FM 849		2.300	'9055'	\$ 90,975.33	\$ 3,165.07	\$ 54,793.77	63.4
IH 20 0495-04-034 IR 20-6(62)514							
SAFETY END TREAT, CONC TRAF BAR, ACP,							
SMITH 1.0 MI W OF FM 2015, E 0.2 MI E OF US 271		7.197	'9056'	\$ 565,075.97	\$ -8,323.97	\$ 733,148.11	99.9
IH 20 0495-05-025 IR 20-6(62)514							
SAFETY END TREAT, CONC TRAF BAR, ACP,							
SMITH 0.2 MI E OF US 271 GREGG CO LINE		8.341	'9057'	\$ 429,270.37	\$ -3,006.89	\$ 396,653.63	97.4
IH 20 0495-06-015 IR 20-6(62)514							
SAFETY END TREAT, CONC TRAF BAR, ACP,							
GREGG SMITH CO LINE SABINE RIVER		13.359	'9058'	\$ 1,065,377.03	\$ 24,999.05	\$ 598,709.93	59.2
IH 20 0495-07-037 IR 20-6(62)514							
SAFETY END TREAT, CONC TRAF BAR, ACP,							
WORK ORDER- 06-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED- 335		WORK BEGAN- 06-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 102					
THE PORTER CO., INC.							
CONTRACT 05840078		TOTALS		\$ 3,238,778.61	\$ 80,031.39	\$ 2,317,763.67	75.0
*****							
VAN ZANDT 4.5 MI SE OF CANTON		6.464	'0890'	\$ 389,037.00	\$ 61,420.69	\$ 61,420.69	16.6
SH 64 0245-02-021 MC 245-2-21							
1.3 MI NW OF BE N WHEELER							
LEVEL-UP AND ASPHALTIC CONCRETE							
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 1		WORK BEGAN- 06-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 3					
ADAMS BROTHERS, INC.							
CONTRACT 05860087		TOTALS		\$ 389,037.00	\$ 61,420.69	\$ 61,420.69	16.0
*****							
VAN ZANDT FM 47, E SH 198 (EX: BET 4.1 & 7.1 MI E		6.237	'0798'	\$ 2,424,151.28	\$ 176,785.55	\$ 1,556,333.47	67.5
SH 243 0522-02-024 SR 919(9)							
OF FM 47)							
MDN STRS, RECOND BS, PRIME, ICST, ACP &							
WORK ORDER- 07-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 152		WORK BEGAN- 07-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 80					
ADAMS BROTHERS, INC.							
CONTRACT 06850004		TOTALS		\$ 2,424,151.28	\$ 176,785.55	\$ 1,556,333.47	67.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****							
VAN ZANDT ETC	SEE COMMISSION MINUTES #83257	.000	0799	\$ 1,836,690.40	\$	.00 \$ 1,578,403.88	100.0
US 80 ETC							
0095-06-043 ETC							
CSB 95-6-43	SEAL COAT						
WORK ORDER- 07-03-85							
DATE WORK COMPLETED- 06-03-86							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 54							
MISSOURI PETROLEUM PRODUCTS COMPANY							
	CONTRACT 06850024	TOTALS		\$ 1,836,690.40	\$	.00 \$ 1,578,403.88	100.0
*****							
VAN ZANDT	KAUFMAN CO LINE, NE NR SH 243	16.837	0828	\$ 1,582,476.96	\$	14,420.05 \$ 754,762.52	50.2
SH 198							
0443-01-019							
CSR 443-1-19	RECONDITION BS, PRIME, SEAL COAT, ACP						
WORK ORDER- 09-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 65							
DUININCK BROS. & GILCHRIST							
	CONTRACT 08850041	TOTALS		\$ 1,582,476.96	\$	14,420.05 \$ 754,762.52	50.0
*****							
VAN ZANDT	US 80, S IH 20	7.504	0839	\$ 4,693,964.45	\$	123,271.28 \$ 1,247,362.82	27.9
SH 19							
0108-01-013							
CSR 108-1-13	MID GR, STRS, RECOND BS, FLEX BS, PRIME						
WORK ORDER- 10-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 100							
ADAMS BROTHERS, INC.							
	CONTRACT 09850018	TOTALS		\$ 4,693,964.45	\$	123,271.28 \$ 1,247,362.82	27.0
*****							
WOOD	AT LAKE FORK CREEK, 2.0 MI SW OF SH 154-	.093	8055	\$ 207,415.73	\$	760.38 \$ 66,568.70	33.7
CR 101	SH 182 INT						
0910-35-003							
BRO 10(20)X, ETC.	BRIDGE REPLACEMENT & APPROACHES						
VAN ZANDT	AT CROOKED, SANDY & CANEY CREEKS, BET	.207	8056	\$ 446,299.34	\$	6,393.86 \$ 360,032.24	84.9
FM 859	2.7& 8.0 MI S OF U S 80						
1171-02-008							
BRS 3481(1)	BRIDGE REPLACEMENT & APPROACHES						
VAN ZANDT	AT CROOKED CREEK RELIEF	.081	8057	\$ 141,756.17	\$	3,109.82 \$ 114,273.32	84.8
FM 859							
1171-02-009							
RS 3481(2)	BRIDGE REPLACEMENT & APPROACHES						
WORK ORDER- 03-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 108							
A. K. GILLIS & SONS, INC.							
	CONTRACT 02850030	TOTALS		\$ 795,471.24	\$	10,264.06 \$ 540,874.26	71.0
*****							
	DISTRICT CONTRACT AMOUNT					60,904,988.42	
	DISTRICT ESTIMATES THIS MONTH					4,207,538.12	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					28,203,828.13	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA US 59 0176-03-086 C 176-3-86	LP 287 MC CALL DR  MIDEN GR, STRS, CONC PVT, SURF, FRGT	.964	1084	\$ 1,496,307.62	\$ 62,942.64	\$ 256,940.81	18.0
ANGELINA LP 287 2553-01-036 MA-F 1151(5)	AT FM 841 IN LUFKIN  MIDEN GR, STRS, CONC PVT, SURF, FRGT	.852	8079	\$ 2,591,871.39	\$ 113,000.30	\$ 435,618.44	17.6
ANGELINA LP 287 2553-01-037 MA-F 1151(6)	AT US 59 S IN LUFKIN  MIDEN GR, STRS, CONC PVT, SURF, FRGT	1.536	8080	\$ 10,004,183.09	\$ 282,555.95	\$ 1,499,285.82	15.7
WORK ORDER- 03-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 56	WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 11						
METHERTON COMPANY, INC.							
CONTRACT 01860042		TOTALS		\$ 14,092,362.10	\$ 458,498.89	\$ 2,191,845.07	16.0
ANGELINA SH 7 0336-03-043 CSB 336-3-43	.3 MI E OF NECHES BR .4 MI E OF NECH ES BR  LEVEL-UP, OVERLAY SHOULDERS AND	.131	1121	\$ 13,992.11	\$ 8,770.24	\$ 8,770.24	65.9
ANGELINA SH 103 0336-03-044 CSB 336-3-44	.4 MI E OF NECHES BR 1.523 MI EAST  LEVEL-UP, OVERLAY SHOULDERS AND	1.523	1122	\$ 199,326.81	\$ 156,338.71	\$ 156,338.71	82.5
ANGELINA FM 1818 0576-02-036 CD 576-2-36	US 59 0.8 MI E  LEVEL-UP, OVERLAY SHOULDERS AND	.767	1123	\$ 107,829.19	\$ 19,420.06	\$ 19,420.06	18.9
WORK ORDER- 05-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 17	WORK BEGAN- 06-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 28						
F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.							
CONTRACT 04860010		TOTALS		\$ 321,148.11	\$ 184,529.01	\$ 184,529.01	60.0
ANGELINA SH 103 0336-03-045 HES 000S(400)	IN LUFKIN FR SP 339 LP 36  INSTALLATION OF SAFETY LIGHTING	.477	1124	\$ 22,230.00	\$ .00	\$ .00	.0
ANGELINA LP 287 2553-01-051 HES 000S(400)	SH 103 AT NM CITY LIMIT US 69 AT KELTYS (COMP LP) INSTALLATION OF SAFETY LIGHTING	8.476	1125	\$ 358,562.50	\$ .00	\$ .00	.0
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JACK A. MILLER, INC.							
CONTRACT 04860056		TOTALS		\$ 380,792.50	\$ .00	\$ .00	.0
ANGELINA LP 287 2553-01-049 FR 1151(4)	US 59 (N) FM 58  REMOVE AND REPLACE ASPH CONC	4.022	1142	\$ 1,722,707.20	\$ .00	\$ .00	.0
WORK ORDER- 06-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 05860006		TOTALS		\$ 1,722,707.20	\$ .00	\$ .00	.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
ANGELINA FM 328 0893-04-011 BRO 11(31)	AT TUBBS CREEK  REPLACE BRIDGE AND APPROACHES	.109	1137	\$ 108,717.46	\$ .00	\$ .00	.0
ANGELINA CS 1900 0911-38-015 BRO 11(29)X	IN LUFKIN ON OLD MOFFETT RD AT NO NAME CRK, O.1 M I E OF LP 287  REPLACE BRIDGE AND APPROACHES	.136	1138	\$ 148,713.96	\$ .00	\$ .00	.0
ANGELINA FM 843 1164-01-007 BRS 1439(1)	AT PROCELLA CREEK  REPLACE BRIDGE AND APPROACHES	.132	1139	\$ 159,643.39	\$ .00	\$ .00	.0
WORK ORDER- 06-27-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00  ADD'L DAYS GRANTED- PERCENT TIME USED-				***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
H. R. BOYD, INC.  CONTRACT 05860040		TOTALS		\$ 417,074.81	\$ .00	\$ .00	.0
ANGELINA US 69 0200-01-043 HES 000S(390)	SE LUFKIN AT GARRISON RD  CONSTRUCT LEFT TURN LANE	.965	6637	\$ 336,208.82	\$ 24,394.57	\$ 141,523.73	44.3
WORK ORDER- 12-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 42	WORK BEGAN- 03-26-86  ADD'L DAYS GRANTED- PERCENT TIME USED- 56						
MOORE BROTHERS CONSTRUCTION COMPANY  CONTRACT 11850034		TOTALS		\$ 336,208.82	\$ 24,394.57	\$ 141,523.73	44.0
HOUSTON ETC US 287 ETC 0109-03-023 ETC CSB 109-3-23	SEE COMMISSION MINUTE #84095  SEAL COAT	.000	1087	\$ 838,034.81	\$ .00	\$ .00	.0
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00  ADD'L DAYS GRANTED- PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.  CONTRACT 02860046		TOTALS		\$ 838,034.81	\$ .00	\$ .00	.0
NACOGDOCHES ETC SH 21 ETC 0118-06-039 ETC CSB 118-6-39	SEE COMMISSION MINUTE #84113  SEAL COAT	.000	1101	\$ 917,014.96	\$ .00	\$ 264,944.18	30.4
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 4	WORK BEGAN- 04-14-86  ADD'L DAYS GRANTED- PERCENT TIME USED- 7						
CLARK CONSTRUCTION CO., INC.  CONTRACT 02860073		TOTALS		\$ 917,014.96	\$ .00	\$ 264,944.18	30.0
NACOGDOCHES LP 224 2560-01-037 CSB 2560-1-37	SH 21 US 259  OVERLAY RAMPS & MAIN LANES IN	1.844	1115	\$ 241,022.66	\$ 23,207.17	\$ 204,254.09	89.2
WORK ORDER- 04-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 25 WORKING DAYS CHARGED- 7	WORK BEGAN- 05-12-86  ADD'L DAYS GRANTED- PERCENT TIME USED- 28						
MOORE BROTHERS CONSTRUCTION COMPANY  CONTRACT 03860051		TOTALS		\$ 241,022.66	\$ 23,207.17	\$ 204,254.09	89.0

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CONTRACT IDENTIFICATION AND INFORMATION		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	
		* LENGTH *	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	
						* COMP *	
NACOGDOCHES FM 1878 1810-01-017 MA-HES 0005(509)	LP 224 FM 2112 REMOVE/RELOCATE FIXED OBJECTS	5.438	1140	\$ 304,872.84	\$ .00	.00	.0
NACOGDOCHES FM 225 1810-02-009 MA-HES 0005(393)	0.53 MI W OF BAYOU LOCO BR 3.4 MI W OF US 59/ LP 224 REMOVE/RELOCATE FIXED OBJECTS	5.970	1141	\$ 443,129.56	\$ .00	.00	.0
WORK ORDER- 06-27-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 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. R. BOYD, INC.		CONTRACT 05860038		TOTALS	\$ 748,002.40	\$ .00	.00
NACOGDOCHES US 59 0176-01-062 CD 176-1-62	2.0 MI S OF LP 224 N END ANGELINA RV BR CLEARING TREES AND UNDERBRUSH	6.534	1070	\$ 28,891.79	\$ .00	29,149.62	99.9
ANGELINA US 59 0176-02-068 CD 176-2-68	S END ANGELINA RV BR T&NO RR U/P, 0.4 MIN OF LP 287 CLEARING TREES AND UNDERBRUSH	5.493	1071	\$ 17,408.63	\$ .00	8,080.49	48.8
ANGELINA SH 103 0336-05-037 CD 336-5-37	MERTY ANGELINA RV CLEARING TREES AND UNDERBRUSH	11.245	1072	\$ 46,690.04	\$ 2,407.02	35,051.87	79.0
WORK ORDER- 09-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 63		WORK BEGAN- 10-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 84					
T. RICHARD VARDEMAN, INC.		CONTRACT 08850036		TOTALS	\$ 92,990.46	\$ 2,407.02	72,281.98
NACOGDOCHES FM 1275 1407-03-004 HES 0005(485)	IN NACOGDOCHES AT PARK ST TRAFFIC SIGNAL	.000	6638	\$ 45,100.00	\$ 11,105.50	13,604.91	31.7
WORK ORDER- 12-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 7		WORK BEGAN- 05-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 23					
M. R. BOYD, INC.		CONTRACT 11850038		TOTALS	\$ 45,100.00	\$ 11,105.50	13,604.91
POLK US 190 0213-03-054 HES 0005(310)	AT FM 356 TRAFFIC SIGNAL WITH SAFETY LIGHTING	.445	6642	\$ 94,516.50	\$ 16,539.50	23,360.50	26.0
WORK ORDER- 02-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-		WORK BEGAN- 05-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
FUQUA CONSTRUCTION CO., INC.		CONTRACT 01860048		TOTALS	\$ 94,516.50	\$ 16,539.50	23,360.50
POLK US 59 0176-04-054 CD 176-4-54	BEAR CR BR PLANING ASPH SURF, SEAL COAT AND	9.995	1127	\$ 1,817,778.29	\$ 202,965.12	202,965.12	11.7
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED-		WORK BEGAN- 06-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 05860045		TOTALS	\$ 1,817,778.29	\$ 202,965.12	202,965.12

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
POLK FM 62 0654-01-014 CSR 654-1-14	FM 942 US 287 RECONDITIONING BASE, WIDENING AND	3.596	1134	\$ 323,527.99	\$ .00	\$ .00	.0
POLK FM 350 0928-01-006 CSR 928-1-6	US 190 5.026 MI SOUTH RECONDITIONING BASE, WIDENING AND	5.059	1135	\$ 743,345.58	\$ 159,954.35	\$ 159,954.35	22.6
POLK FM 3126 3160-01-009 CSR 3160-1-9	FM 350 1.5 MI EAST RECONDITIONING BASE, WIDENING AND	1.500	1136	\$ 164,551.00	\$ 21,401.60	\$ 21,401.60	13.6
WORK ORDER- 05-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 2	WORK BEGAN- 06-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 1						
T. J. HALL, INC.							
CONTRACT 05860085		TOTALS		\$ 1,231,424.57	\$ 181,355.95	\$ 181,355.95	15.0
POLK FM 1276 1408-01-008 CSR 1408-1-8	US 190 9.07 MI S RECONDITIONING BASE, WIDENING AND	9.069	1069	\$ 851,661.10	\$ 8,916.70	\$ 455,912.57	56.3
WORK ORDER- 08-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 81	WORK BEGAN- 08-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 45						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 07850049		TOTALS		\$ 851,661.10	\$ 8,916.70	\$ 455,912.57	56.0
POLK US 190 0213-04-024 MA-F 1034(B)	LIVINGSTON, EAST SODA COMMUNITY WIDENING GRADING, STRUCTURES, BASE &	7.483	8074	\$ 5,254,052.40	\$ 262,280.69	\$ 2,152,408.02	43.2
WORK ORDER- 10-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 108	WORK BEGAN- 10-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 34						
F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.							
CONTRACT 09850045		TOTALS		\$ 5,254,052.40	\$ 262,280.69	\$ 2,152,408.02	43.0
POLK SH 146 0388-01-032 F 1163(1)	US 190 FM 1988 WIDEN GRADING, STRUCTURES, BASE AND	4.361	8075	\$ 3,077,603.05	\$ 154,591.73	\$ 1,957,298.37	67.0
WORK ORDER- 12-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 93	WORK BEGAN- 12-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 29						
F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.							
CONTRACT 11850015		TOTALS		\$ 3,077,603.05	\$ 154,591.73	\$ 1,957,298.37	67.0
SABINE FM 3449 3436-01-001 A 3436-1-1	FM 2928, 0.6 MI NE OF SH 87 1.0 MI SE & E GRADING, STRUCTURES, BASE AND	.906	2064	\$ 233,876.19	\$ 29,407.09	\$ 237,626.66	100.0
WORK ORDER- 05-03-85 DATE WORK COMPLETED- 06-19-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 88	WORK BEGAN- 05-20-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 95						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04850004		TOTALS		\$ 233,876.19	\$ 29,407.09	\$ 237,626.66	100.0

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SABINE	0.4 MI N OF JASPER C/L	4.444	1148	\$ 267,510.00	\$ .00	\$ .00	.0
US 96	0.2 MI S OF SPU R 414						
0064-06-036							
CD 64-6-36	UPGRADE METAL BEAM GUARD FENCE						
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-						
JACK A. MILLER, INC.							
CONTRACT 06860028		TOTALS		\$ 267,510.00	\$ .00	\$ .00	.0
*****							
SAN AUGUSTINE ETC	SEE COMMISSION MINUTE #84377	1.874	1116	\$ 161,846.50	\$ .00	\$ .00	.0
SH 147 ETC							
0064-03-014 ETC							
MC 64-3-14	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 05-15-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 11						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 04860067		TOTALS		\$ 161,846.50	\$ .00	\$ .00	.0
*****							
SAN AUGUSTINE	AT PERKINS CREEK, 2.5 MI SW OF	.167	1149	\$ 261,820.76	\$ .00	\$ .00	.0
FM 1277	SAN AUGUSTINE						
0597-02-013							
BRD 11(32)	REPLACE BRIDGE AND APPROACHES						
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-						
CCE, INC.							
CONTRACT 06860012		TOTALS		\$ 261,820.76	\$ .00	\$ .00	.0
*****							
SHELBY	RUSK C/L TIMPSON	4.345	8081	\$ 4,965,667.01	\$ 15,511.09	\$ 379,557.87	8.0
US 59							
0175-05-024							
F 348(10)	WIDENING GRADING, STRUCTURES, BASE						
MACOGDOCHES	RUSK C/L GARRISON	1.257	8082	\$ 1,235,457.75	\$ 2,982.77	\$ 99,959.55	8.5
US 59							
0175-06-029							
F 201(28)	WIDENING GRADING, STRUCTURES, BASE						
RUSK	MACOGDOCHES C/L SHELBY C/L	1.030	8083	\$ 1,186,687.99	\$ 16,820.95	\$ 102,924.94	9.1
US 59							
0175-09-012							
FR 201(26)	WIDENING GRADING, STRUCTURES, BASE						
WORK ORDER- 03-20-86	WORK BEGAN- 03-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H. R. BOYD, INC.							
CONTRACT 02860027		TOTALS		\$ 7,387,812.75	\$ 35,314.81	\$ 582,442.36	8.0
*****							
SHELBY	IN TIMPSON AT SP 470	.287	1048	\$ 389,472.16	\$ 4,849.37	\$ 255,306.56	69.0
US 59							
0175-04-034							
CD 175-4-34	RECONSTRUCT INTERSECTION & REMOVE &						
SHELBY	0.2 MI E OF TIMPSON 0.2 MI W OF FM 2141	4.292	1049	\$ 400,655.08	\$ 1,425.00	\$ 355,435.99	93.3
US 59	IN TENAHA						
0175-04-035							
CSR 175-4-35	RECONSTRUCT INTERSECTION & REMOVE &						
WORK ORDER- 07-17-85	WORK BEGAN- 07-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 96						
H. R. BOYD, INC.							
CONTRACT 06850068		TOTALS		\$ 790,127.24	\$ 6,274.37	\$ 610,742.55	81.0
*****							



* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
SHELBY SH 87		40.322	1144	\$ 375,444.90	\$ .00	.00	.0
SH 147 0064-02-012 CD 64-2-12							
SAN AUGUSTINE C /L							
CLEAR TREES & UNDERBRUSH							
WORK ORDER- 07-02-86		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
THE R. E. HABLE COMPANY							
CONTRACT 06860030		TOTALS		\$ 375,444.90	\$ .00	.00	.0
SHELBY CENTER		12.834	1143	\$ 83,627.50	\$ .00	.00	.0
SH 7 0059-05-025 CD 59-5-25							
SAN 84							
CLEAR TREES & UNDERBRUSH							
WORK ORDER- 07-08-86		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
MCKINNEY & MOORE, INC.							
CONTRACT 06860050		TOTALS		\$ 83,627.50	\$ .00	.00	.0
SHELBY SCL OF TENAHA US 59 IN TENAHA		1.075	8070	\$ 1,125,096.68	\$ 150,401.83	\$ 1,045,773.55	97.8
US 96 0063-06-057 F 159(15)							
GRADING, STRUCTURES, BASE & SURF							
WORK ORDER- 12-28-84		WORK BEGAN- 01-08-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 5		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 177		PERCENT TIME USED- 96		*****			
CLIFTON CONSTRUCTION-ENGINEERING, INC.							
CONTRACT 11840001		TOTALS		\$ 1,125,096.68	\$ 150,401.83	\$ 1,045,773.55	97.0
TRINITY FM 2501 AT WIGTON, S FM 357		4.544	4700	\$ 834,084.85	\$ 33,705.70	\$ 757,412.90	95.5
FM 2262 2387-02-001 FLH 2125(4), ETC.							
HIDEN GRADING, STRUCTURES, BASE &							
BETWEEN FM 2501 & FM 357 (IN SECTS)							
TRINITY FM 2262		1.061	0018	\$ 159,526.53	\$ 3,510.12	\$ 144,966.70	95.6
2387-02-002 C 2387-2-2							
HIDEN GRADING, STRUCTURES, BASE &							
WORK ORDER- 01-18-85		WORK BEGAN- 02-14-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 186		PERCENT TIME USED- 85		*****			
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 12840038		TOTALS		\$ 993,611.38	\$ 37,215.82	\$ 902,379.60	95.0
				DISTRICT CONTRACT AMOUNT 44,160,268.64			
				DISTRICT ESTIMATES THIS MONTH 1,789,405.77			
				DISTRICT TOTAL ESTIMATES PAID TO DATE 11,425,248.22			

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
*****							
BRAZORIA SH 288 0598-04-006 F 318(25)	CO RD 220 0.3 MI S OF ANGLETON PRTCTION LEVEE  GR,STRS,LIME STAB BS,CONC PVT,CEM	1.154	'8174'	\$ 3,896,198.99	\$ 22,388.70	\$ 3,411,551.72	94.9
WORK ORDER- 02-22-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 353	WORK BEGAN- 03-07-84  ADD'L DAYS GRANTED- PERCENT TIME USED- 186						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01840021		TOTALS		\$ 3,896,198.99	\$ 22,388.70	\$ 3,411,551.72	94.0
*****							
BRAZORIA SH 288 0598-04-007 F 318(26)	0.3 MI S OF ANGLETON PROTECTION LEVEE 0.2 MI S OF BAS TROP BAYOU  GR,STRS,LIME STAB SUBGR,CEM STAB BS	1.192	'8185'	\$ 3,875,951.28	\$ 14,693.43	\$ 3,300,193.72	92.2
WORK ORDER- 03-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 351	WORK BEGAN- 04-19-84  ADD'L DAYS GRANTED- PERCENT TIME USED- 185						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840020		TOTALS		\$ 3,875,951.28	\$ 14,693.43	\$ 3,300,193.72	92.0
*****							
BRAZORIA FM 1459 1413-01-009 CD 1413-1-9	FM 1301 SH 35  BS REPAIR, ACP OVERLAY AND PAVEMENT	.000	'1578'	\$ 639,170.50	\$ .00	\$ .00	.0
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 2	WORK BEGAN- 00-00-00  ADD'L DAYS GRANTED- PERCENT TIME USED- 1						
JONES G. FINKE INC.							
CONTRACT 03860020		TOTALS		\$ 639,170.50	\$ .00	\$ .00	.0
*****							
BRAZORIA SH 288 0598-03-010 F 318(23)	FR 0.3 MI N OF SH 35 TO 0.7 MI S OF SH 35  GR, STRS & SURF FOR MN LN O/P &	1.022	'8161'	\$ 4,525,014.90	\$ 689,947.70	\$ 4,402,763.69	100.0
WORK ORDER- 06-17-83 DATE WORK COMPLETED- 05-15-86 CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 410	WORK BEGAN- 07-07-83  ADD'L DAYS GRANTED- PERCENT TIME USED- 121						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05830018		TOTALS		\$ 4,525,014.90	\$ 689,947.70	\$ 4,402,763.69	100.0
*****							
BRAZORIA SH 35 0179-01-030 CD 179-1-30	AT DITCH #10 W OF ANGLETON  BRIDGE REPLACEMENT AND APPROACHES	.231	'1388'	\$ 723,575.63	\$ 32,457.64	\$ 335,141.28	48.7
WORK ORDER- 06-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 105	WORK BEGAN- 11-25-85  ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 69						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850017		TOTALS		\$ 723,575.63	\$ 32,457.64	\$ 335,141.28	48.0
*****							
BRAZORIA SH 288 0598-03-011 HA-F 318(34)	0.9 MI N OF SH 35 0.7 MI S OF SH 35  GR,SMALL DRAIN STRS,CSB,CONC PVT,	1.666	'8216'	\$ 67,133.70	\$ .00	\$ 9,690.00	15.1

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BRAZORIA 0.7 MI S OF SH 35 0.6 MI S OF MP RR		1.041	8219	\$ 2,658,748.56	\$ 155,151.98	\$ 1,486,340.70	58.8
SH 288 0598-04-003 MA-F 318(33) GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA 0.7 MI S OF SH 35 CO RD 220		1.893	8218	\$ 74,322.10	\$ .00	\$ 25,611.06	36.2
SH 288 0598-04-010 MA-F 318(34) GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA AT MP RR & CR 290		.334	8220	\$ 3,336,573.80	\$ 69,162.64	\$ 1,752,058.81	55.2
SH 288 0598-04-011 MA-F 318(33) GR, SMALL DRAIN STRS, CSB, CONC PVT,							
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 155							
WORK BEGAN- 07-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 43							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850030		TOTALS		\$ 6,136,778.16	\$ 224,314.62	\$ 3,273,700.57	56.0
BRAZORIA AT CO RD 146 NR ALVIN		.000	1597	\$ 26,181.21	\$ 19,813.85	\$ 19,813.85	79.6
SH 6 0192-02-037 MC 192-2-37 INSTALL FULL-ACTUATED SIGNAL WITH							
GALVESTON IN LEAGUE CITY AT FM 1266		.000	1598	\$ 41,247.79	\$ 34,451.62	\$ 34,451.62	87.9
FM 646 3049-01-009 HES DOOS(496) INSTALL FULL-ACTUATED SIGNAL WITH							
WORK ORDER- 05-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 1							
WORK BEGAN- 06-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 2							
MICHELLE ELECTRIC CO., INC.							
CONTRACT 05860007		TOTALS		\$ 67,429.00	\$ 54,265.47	\$ 54,265.47	84.0
BRAZORIA 2.1 MI E OF SH 288		.732	1602	\$ 1,885,573.35	\$ .00	\$ .00	.0
FM 1462 1414-03-026 BRS 2674(6) 2.0 MI W OF SH 35 (SECTIONS) GR, STRS, CSB, ACP & STRIPING							
WORK ORDER- 07-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
BAYOU CONTRACTING, INC.							
CONTRACT 05860035		TOTALS		\$ 1,885,573.35	\$ .00	\$ .00	.0
BRAZORIA FR COUNTY ROAD 341 N. OF ANGLETON TO SH 35		2.205	1152	\$ 7,654,742.86	\$ 213,653.31	\$ 7,770,029.27	100.0
SH 288 0598-03-007 C 598-3-7 GR., STRS., CSB, CONC. PVMT.,							
WORK ORDER- 06-29-82 DATE WORK COMPLETED- 01-15-86 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 437							
WORK BEGAN- 07-07-82 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 141							
L-M-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06820050		TOTALS		\$ 7,654,742.86	\$ 213,653.31	\$ 7,770,029.27	100.0
BRAZORIA N END BRAZOS RV BR CO RD 400		.548	1399	\$ 2,965,292.45	\$ 56,904.86	\$ 1,474,298.58	52.3
FM 2004 2523-02-027 A 2523-2-27 GR, STRS, BS, CONC PVT, SIGN&PVT MARK							
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 60							
WORK BEGAN- 08-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 17							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850061		TOTALS		\$ 2,965,292.45	\$ 56,904.86	\$ 1,474,298.58	52.0

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

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BRAZORIA	0.5 MI N OF FM 2004	1.855	'8170'	\$13,633,156.03	\$	.00	.0
SH 288	SH 332						
0598-04-009							
MA-F 318(28)	GR, STRS, STAB BS, CONC PVT, ACP,						
*****							
BRAZORIA	0.5 MI N OF CO RD 220	4.564	'1616'	\$ 174,128.76	\$	.00	.0
SH 288	0.3 MI N OF FM 2004						
0598-04-012							
MA-F 318(28)	GR, STRS, STAB BS, CONC PVT, ACP,						
*****							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 700	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
*****							
CONTRACT 06860032		TOTALS		\$13,807,284.79	\$	.00	.0
*****							
BRAZORIA	AT DIXIE FARM RD (CO RD 126)	.000	'1608'	\$ 18,746.00	\$	.00	.0
SH 35							
0178-03-107							
MC 178-3-107	INSTALL FULL-ACTUATED SIG W/SAFETY						
*****							
BRAZORIA	IN RICHMOOD AT OYSTER CREEK DR	.000	'1609'	\$ 26,574.00	\$	.00	.0
FM 2004							
2523-02-031							
MC 2523-2-31	INSTALL FULL-ACTUATED SIG W/SAFETY						
*****							
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-						
*****							
CSR ELECTRIC, INC.							
*****							
CONTRACT 06860052		TOTALS		\$ 45,320.00	\$	.00	.0
*****							
BRAZORIA	AT GULF INTRACOASTAL	.023	'1613'	\$ 97,000.00	\$	.00	.0
FM 1495							
0587-01-040							
MC 587-1-40	CLEANING AND PAINTING OF FLOATING						
*****							
HATAGORDA	AT GULF INTRACOASTAL	.023	'1614'	\$ 92,000.00	\$	.00	.0
FM 2031							
0604-01-033							
MC 604-1-33	CLEANING AND PAINTING OF FLOATING						
*****							
HATAGORDA	AT GULF INTRACOASTAL	.023	'1615'	\$ 93,000.00	\$	.00	.0
FM 457							
0605-01-040							
MC 605-1-40	CLEANING AND PAINTING OF FLOATING						
*****							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
G & S SANDBLASTING & PAINTING CO.							
*****							
CONTRACT 06860054		TOTALS		\$ 282,000.00	\$	.00	.0
*****							
BRAZORIA	SH 35 SIXTH ST	1.464	'1414'	\$ 40,673.30	\$ 2,211.12	\$ 38,032.46	98.4
SP 28							
0178-07-007							
CSB 178-7-7	BS REPAIR, 1 CST & PVT MARK						
*****							
BRAZORIA	SH 35 PR 51	1.426	'1425'	\$ 43,785.40	\$ 2,377.38	\$ 43,316.80	99.9
FM 2852							
2895-01-005							
CSB 2895-1-5	BS REPAIR, 1 CST & PVT MARK						
*****							
WORK ORDER- 08-06-85	WORK BEGAN- 03-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 29						
*****							
BRANNAN PAVING COMPANY, INC.							
*****							
CONTRACT 07850069		TOTALS		\$ 84,458.70	\$ 4,588.50	\$ 81,349.26	99.9
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *	
***** CONTRACT 08810018 *****		TOTALS		\$22,833,278.98	104,811.54	\$21,001,923.12	97.0	
BRAZORIA	FR EXIST SH 288 N OF ANGLETON TO CO RD 341	5.073	1063	\$22,833,278.98	\$	104,811.54	\$21,001,923.12	97.6
SH 288								
0598-03-006								
C 598-3-6								
GRA., STRS., CEM. STAB BS, COMC PAV								
WORK ORDER- 09-01-81		WORK BEGAN- 09-02-81						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 475		ADD'L DAYS GRANTED- 9						
WORKING DAYS CHARGED- 659		PERCENT TIME USED- 136						
L-M-B CONSTRUCTION COMPANY, INC.		WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
***** CONTRACT 08810018 *****		TOTALS		\$22,833,278.98	104,811.54	\$21,001,923.12	97.0	
***** CONTRACT 08810019 *****		TOTALS		\$2,673,812.17	95,185.64	\$2,539,845.41	100.0	
BRAZORIA	0.6 MI S OF MP RR CO RD 220	.852	8164	\$2,673,812.17	\$	95,185.64	\$2,539,845.41	100.0
SH 288								
0598-04-005								
F 318(24)								
GR, STRS & SURF FOR 4 LANES								
WORK ORDER- 10-11-83		WORK BEGAN- 10-14-83						
DATE WORK COMPLETED- 03-06-86								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 325		PERCENT TIME USED- 217						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
***** CONTRACT 09830029 *****		TOTALS		\$202,316.00	5,516.43	\$178,313.38	90.8	
BRAZORIA	AT IRRIGATION CANAL, 3.3 MI N OF SH 6	.111	8222	\$202,316.00	\$	5,516.43	\$178,313.38	90.8
CR 48								
0912-31-014								
BRO 12(25)X								
BRIDGE REPLACEMENT & APPROACHES								
WORK ORDER- 11-05-85		WORK BEGAN- 11-21-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84		PERCENT TIME USED- 112						
GARDNER/B/H/CONSTRUCTORS								
***** CONTRACT 09850008 *****		TOTALS		\$411,534.25	83,729.11	\$300,414.16	76.8	
BRAZORIA	AT OYSTER CREEK 4.2 MI N OF FM 1462	.176	8376	\$411,534.25	\$	83,729.11	\$300,414.16	76.8
CR 42								
0912-31-015								
BRO 12(27)X								
BRIDGE REPLACEMENT & APPROACHES								
WORK ORDER- 11-04-85		WORK BEGAN- 11-19-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 80						
GARDNER/B/H/CONSTRUCTORS								
***** CONTRACT 09850028 *****		TOTALS		\$42,883.00	4,134.15	\$42,460.00	100.0	
BRAZORIA	AT SH 35 (E & W FRTG RDS)	.000	6980	\$42,883.00	\$	4,134.15	\$42,460.00	100.0
SH 6								
0192-03-014								
HES 000S(352)								
TRAFFIC SIGNALS WITH SAFETY								
***** CONTRACT 09850074 *****		TOTALS		\$6,228,041.19	12,920.00	\$2,971,541.66	50.2	
BRAZORIA	CO RD 400 SH 36	3.793	2043	\$6,228,041.19	\$	12,920.00	\$2,971,541.66	50.2
FM 2004								
2523-02-028								
A 2523-2-28								
GR, STRS, BS, CONC PVT, SIGN & PVT MARK								
WORK ORDER- 10-16-85		WORK BEGAN- 10-25-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64		PERCENT TIME USED- 26						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
***** CONTRACT 09850074 *****		TOTALS		\$6,228,041.19	12,920.00	\$2,971,541.66	50.0	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BRAZORIA	CR 330 SH 288 E OF BRAZOS RV IN FREEPORT	.000	1484	\$ 156,697.19	\$ 760.00	\$ 113,690.39	76.3
SH 36 0188-06-045 CD 188-6-45							
ROADWAY LIGHTING							
WORK ORDER- 12-09-85		WORK BEGAN- 03-25-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	60	PERCENT TIME USED-					
WORKING DAYS CHARGED-	52	87					
SHEA - SHEA, INC.							
CONTRACT 11850042		TOTALS		\$ 156,697.19	\$ 760.00	\$ 113,690.39	76.0
*****							
BRAZORIA	AT MP RR, APPROX 0.8 MI. SE OF SH 288	.738	6899	\$ 5,809,010.51	\$ 89,387.72	\$ 5,722,636.36	100.0
SH 332 0586-01-046 RRS K708(3)							
GR, STRS & SURF FOR RR-HWY GR							
WORK ORDER- 12-28-82		WORK BEGAN- 01-27-83					
DATE WORK COMPLETED- 05-07-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	325	PERCENT TIME USED-					
WORKING DAYS CHARGED-	344	103					
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 12820024		TOTALS		\$ 5,809,010.51	\$ 89,387.72	\$ 5,722,636.36	100.0
*****							
BRAZORIA	ANGLETON, W FM 521	4.445	1489	\$ 2,836,997.96	\$ 25,253.58	\$ 634,423.71	23.5
SH 35 0179-01-029 CD 179-1-29							
STRS, CONC PVT REPAIR, ACP W/WIRE FAB							
WORK ORDER- 12-28-82		WORK BEGAN- 01-27-83					
DATE WORK COMPLETED- 05-07-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	325	PERCENT TIME USED-					
WORKING DAYS CHARGED-	344	103					
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 12820024		TOTALS		\$ 5,809,010.51	\$ 89,387.72	\$ 5,722,636.36	100.0
*****							
BRAZORIA	FM 521 6.1 MI W OF ANGLETON	1.231	1490	\$ 595,827.58	\$ .00	\$ 38,385.76	6.7
SH 35 0179-02-065 CD 179-2-65							
STRS, CONC PVT REPAIR, ACP W/WIRE FAB							
WORK ORDER- 01-09-86		WORK BEGAN- 02-12-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	180	PERCENT TIME USED-					
WORKING DAYS CHARGED-	40	22					
SOUTHWEST ASPHALT MATERIALS, INC.							
CONTRACT 12850057		TOTALS		\$ 3,432,825.54	\$ 25,253.58	\$ 672,809.47	20.0
*****							
FORT BEND ETC	SEE COMMISSION MINUTE #84073	.000	1523	\$ 1,143,600.00	\$ 11,997.85	\$ 174,009.60	17.7
US 90A ETC 0027-08-109 ETC CD 27-8-109							
BRIDGE CLEANING AND PAINTING							
WORK ORDER- 03-25-86		WORK BEGAN- 04-10-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	200	PERCENT TIME USED-					
WORKING DAYS CHARGED-	43	22					
SHANDEE CORPORATION							
CONTRACT 02860011		TOTALS		\$ 1,143,600.00	\$ 11,997.85	\$ 174,009.60	17.0
*****							
FORT BEND	HARRIS C/L	4.480	1571	\$ 1,208,478.00	\$ .00	\$ .00	.0
US 59 0027-12-058 CSR 27-12-58							
REPAIR EXISTING PAVEMENT & CLEAN &							
WORK ORDER- 04-10-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	180	PERCENT TIME USED-					
WORKING DAYS CHARGED-	57	32					
FORBY CONTRACTING, INC.							
CONTRACT 03860009		TOTALS		\$ 1,208,478.00	\$ .00	\$ .00	.0
*****							
FORT BEND	US 90A LEXINGTON BLVD	2.275	8203	\$ 6,193,052.60	\$ 45,209.80	\$ 5,994,189.60	99.9
SH 6 0192-01-038 F 637(9)							
GR, STRS, STAB BS, CONC PAV, ACP, SIGN,							
WORK ORDER- 05-24-84		WORK BEGAN- 06-14-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	250	PERCENT TIME USED-					
WORKING DAYS CHARGED-	297	100					
BROWN & ROOT, INC.							
CONTRACT 04840021		TOTALS		\$ 6,193,052.60	\$ 45,209.80	\$ 5,994,189.60	99.9
*****							

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****							
FORT BEND FM 2977 3048-01-007 CSB 3048-1-7	FM 762 FM 361 BS REPAIR, NEM SHOULDER, ACP, PVT	7.787	1591	\$ 2,964,846.78	\$ 10,298.00	\$ 10,298.00	.3
WORK ORDER- 05-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 8	WORK BEGAN- 05-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 5						
JONES G. FINKE INC.							
CONTRACT 04860004		TOTALS		\$ 2,964,846.78	\$ 10,298.00	\$ 10,298.00	.0
*****							
FORT BEND FM 1876 1743-02-017 CSB 1743-2-17	HARRIS C/L 0.01 MI S OF LAKEVIEW DR BS & PVT REPAIR, ACP OVERLAY & PVT	3.011	1590	\$ 363,123.91	\$ 1,425.00	\$ 1,425.00	.4
WORK ORDER- 05-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 25 WORKING DAYS CHARGED- 4	WORK BEGAN- 05-30-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
JONES G. FINKE INC.							
CONTRACT 04860030		TOTALS		\$ 363,123.91	\$ 1,425.00	\$ 1,425.00	.0
*****							
FORT BEND US 59 0089-09-047 CSR 89-9-47	SAN BERNARD RIVER 2.85 MI W OF SH 36 BS REPAIR, SUBGR WIDEN, ACP SURF,	11.877	1594	\$ 1,750,183.52	.00	.00	.0
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 1	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 1						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 05860078		TOTALS		\$ 1,750,183.52	.00	.00	.0
*****							
FORT BEND FM 2218 2093-01-008 CSR 2093-1-8	AT DRY CR BR BRIDGE REPLACEMENT & APPROACHES	.242	1620	\$ 685,948.64	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SMB BUILDERS, INC.							
CONTRACT 06860025		TOTALS		\$ 685,948.64	.00	.00	.0
*****							
FORT BEND FM 360 0527-06-012 CSB 527-6-12	US 59 SH 36 BS REPAIR, ONE CRSE SURF TRT&PVT	8.810	9282	\$ 217,071.70	.00	\$ 207,371.53	99.9
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SMB BUILDERS, INC.							
CONTRACT 06860025		TOTALS		\$ 685,948.64	.00	.00	.0
*****							
FORT BEND FM 442 0838-02-011 CSB 838-2-11	WHARTON C/L SH 36 BS REPAIR, ONE CRSE SURF TRT&PVT	6.660	1417	\$ 123,838.61	.00	\$ 180,433.22	99.9
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SMB BUILDERS, INC.							
CONTRACT 06860025		TOTALS		\$ 685,948.64	.00	.00	.0
*****							
FORT BEND FM 361 0838-03-017 CSB 838-3-17	SH 36 FM 1994 BS REPAIR, ONE CRSE SURF TRT&PVT	7.080	1418	\$ 133,451.35	\$ 2,941.20	\$ 147,991.98	99.9
WORK ORDER- 08-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 48	WORK BEGAN- 02-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 64						
BRANMAN PAVING COMPANY, INC.							
CONTRACT 07850017		TOTALS		\$ 474,361.66	\$ 2,941.20	\$ 535,796.73	99.9
*****							

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
FORT BEND	0.46 MI W OF FM 2234 0.22 MI W OF FM	1.366	1444	\$ 498,458.04	\$ 9,587.87	\$ 462,983.56	97.7
LP 294	1092						
0027-14-003							
CSR 27-14-3	BS REPAIR, SEAL COAT, ACP O/L, CSB,						
WORK ORDER- 09-11-85	WORK BEGAN- 10-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 98						
DURHOOD GREENE CONSTRUCTION CO.							
	CONTRACT 08850030	TOTALS		\$ 498,458.04	\$ 9,587.87	\$ 462,983.56	97.0
*****							
FORT BEND	ON OIL FIELD RD AT STEEP BANK CR, 3.3	.087	8225	\$ 384,630.55	\$ 12,613.91	\$ 223,722.99	61.2
UD 0	MI S OF SH 6						
0912-34-023							
BRO 12(26)X	BRIDGE REPLACEMENT & APPROACES						
WORK ORDER- 11-15-85	WORK BEGAN- 01-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 78						
GARDNER/B/H/CONSTRUCTORS							
	CONTRACT 09850049	TOTALS		\$ 384,630.55	\$ 12,613.91	\$ 223,722.99	61.0
*****							
FORT BEND	FM 3345 FM 521	5.827	1459	\$ 3,285,831.30	\$ 149,532.57	\$ 1,916,130.85	61.3
FM 2234							
2105-01-019							
CSR 2105-1-19	SHLDR MID, BS REPAIR, SEAL COAT, ACP						
WORK ORDER- 10-09-85	WORK BEGAN- 10-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 73						
DURHOOD GREENE CONSTRUCTION CO.							
	CONTRACT 09850070	TOTALS		\$ 3,285,831.30	\$ 149,532.57	\$ 1,916,130.85	61.0
*****							
GALVESTON ETC	SEE COMMISSION MINUTE #83970	.000	1517	\$ 1,489,705.75	\$ 79,598.03	\$ 460,198.43	32.5
SH 3 ETC							
0051-03-057 ETC							
CD 51-3-57	GR, STRS, BS, SURF, TRAF CONTROL&PVT						
WORK ORDER- 02-20-86	WORK BEGAN- 04-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 24						
A. M. VOGEL, INC.							
	CONTRACT 01860035	TOTALS		\$ 1,489,705.75	\$ 79,598.03	\$ 460,198.43	32.0
*****							
GALVESTON	0.6 MI W OF IH 45 IH 45	.445	1539	\$ 59,780.00	\$ .00	\$ 35,400.76	62.3
FM 188							
0051-07-003							
MC 51-7-3	BASE REPAIR, ONE COURSE SURF TREAT &						
WORK ORDER- 03-14-86	WORK BEGAN- 04-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 53						
CALCO EQUIPMENT COMPANY							
	CONTRACT 02860017	TOTALS		\$ 59,780.00	\$ .00	\$ 35,400.76	62.0
*****							
GALVESTON	INTERCHANGE WITH FM 1764	.700	1584	\$ 4,418,496.59	\$ 40,755.00	\$ 40,755.00	.9
IH 45							
0500-04-066							
I 45-1(229)015	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
WORK ORDER- 06-13-86	WORK BEGAN- 06-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 04860051	TOTALS		\$ 23,259,802.61	\$ 70,395.00	\$ 70,395.00	.0
*****							



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*****							
GALVESTON	IN FRIENDSMOOD FR E OF CHIGGER CRK 1.0	.822	'8217'	\$ 746,952.96	\$ 27,648.38	\$ 769,255.59	99.9
FM 528	MI WEST						
1414-01-010							
RS 352B(2)	GR, STRS, LIME TRT SUBGR, ACP, SIGN, PVT						
WORK ORDER- 06-12-85	WORK BEGAN- 07-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 92						
A. M. VOGEL, INC.							
CONTRACT 05850037		TOTALS		\$ 746,952.96	\$ 27,648.38	\$ 769,255.59	99.9
*****							
GALVESTON	IN GALVESTON FR 28TH ST, E	1.155	'1605'	\$ 3,117,465.27	.00	.00	.0
MH 49	12TH ST						
8300-12-009							
M K300(8)	GR, STRS, ST SEW, CURB, SIGN, SIG,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SHB BUILDERS, INC.							
CONTRACT 05860037		TOTALS		\$ 3,117,465.27	.00	.00	.0
*****							
GALVESTON	IN DICKINSON ON DEATS RD AT GEISLER	.067	'1600'	\$ 316,491.95	.00	.00	.0
UD 0	BAYOU						
0912-73-009							
BRO 12(13)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.							
*****							
GALVESTON	IN DICKINSON ON DEATS RD AT GUM	.062	'1601'	\$ 289,635.15	.00	.00	.0
UD 0	BAYOU						
0912-73-011							
BRO 12(14)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 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-						
*****							
NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.							
*****							
BAYOU CONTRACTING, INC.							
CONTRACT 05860057		TOTALS		\$ 606,127.10	.00	.00	.0
*****							
GALVESTON	SH 146	1.990	'1603'	\$ 1,196,444.81	.00	.00	.0
FM 1764	14TH STREET						
1607-01-027							
CSR 1607-1-27	BS & PVT REPAIR, 1CST, ACP O/L, PVT						
WORK ORDER- 06-18-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.							
*****							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860079		TOTALS		\$ 1,196,444.81	.00	.00	.0
*****							
GALVESTON	N JCT OF SH 146 11TH AVE N	3.894	'1416'	\$ 3,003,413.23	324,942.87	\$ 2,418,960.53	84.7
LP 197							
0389-11-035							
CSR 389-11-35	BS REPAIR, STRS, GR, ACP, SAFETY END						
WORK ORDER- 08-13-85	WORK BEGAN- 09-11-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 74						
A. M. VOGEL, INC.							
CONTRACT 07850072		TOTALS		\$ 3,003,413.23	324,942.87	\$ 2,418,960.53	84.0
*****							
GALVESTON	S END TEXAS CITY WYE I/C GALVESTON	2.272	'9291'	\$ 13,862,170.51	1,065,593.43	\$ 6,633,303.47	50.3
IH 45							
0500-01-098							
IR 45-1(231)004	GR, STRS, CONC PVT, ACP, CEMENT STAB BS						

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*****							
GALVESTON	SH 6, SE S END TEXAS CITY NYE I/C	.477	'9292'	\$ 2,128,338.00	\$ 60,394.84	\$ 256,137.18	12.6
IH 45 0500-04-073 IR 45-1(231)004							
GR,STRS,CONC PVT,ACP,CEMENT STAB BS							
WORK ORDER- 11-04-85		WORK BEGAN- 11-19-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
400		139		35			
A. M. VOGEL, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 09850021		TOTALS		\$15,990,508.51	\$ 1,125,988.27	\$ 6,889,440.65	45.0
*****							
GALVESTON	IN GALVESTON FR IH 45 SEAMALL BLVD	1.642	'1467'	\$ 1,120,200.00	.00	\$ 917,130.92	86.1
SP 342 0051-08-005 CSR 51-8-5							
BS REPAIR, ACP & PVT MARK							
WORK ORDER- 10-14-85		WORK BEGAN- 11-05-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
100		94		94			
A. M. VOGEL, INC.							
CONTRACT 09850038		TOTALS		\$ 1,120,200.00	.00	\$ 917,130.92	86.0
*****							
GALVESTON	IN FRIENDSHOOD FR CASTLEWOOD (END OF C & G) TO WHISPERIN G PINES	.421	'1494'	\$ 1,050,189.34	\$ 116,042.88	\$ 429,582.21	43.0
FM 518 0976-03-053 CD 976-3-53							
GR,STRS,CRCP,TRAF SIG,SIGN & PVT							
WORK ORDER- 02-11-86		WORK BEGAN- 03-06-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
105		60		57			
JOHN CARLO TEXAS, INC.							
CONTRACT 12850032		TOTALS		\$ 1,050,189.34	\$ 116,042.88	\$ 429,582.21	43.0
*****							
GRIMES	0.3 MI N OF WALLER C/L WALLER C/L	.337	'8017'	\$ 630,890.99	\$ 846.45	\$ 119,351.24	19.9
SH 6 0050-03-057 F 471(31)							
GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN							
WALLER		8.203	'8018'	\$ 9,265,017.76	\$ 581,299.66	\$ 5,763,036.00	65.4
SH 6 0050-04-022 F 471(31)							
GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN							
WORK ORDER- 01-08-85		WORK BEGAN- 01-10-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
400		226		2		56	
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 12840032		TOTALS		\$ 9,895,908.75	\$ 582,146.11	\$ 5,882,387.24	62.0
*****							
HARRIS	627.51' S OF S END LP 184 O/P MONTGOMERYC/L	2.850	'8047'	\$ 920,186.87	.00	\$ 886,706.56	100.0
US 59 0177-06-041 FR 514(77)							
CONC PAV REPAIR,SHLDR PLANE,MMAC							
WORK ORDER- 03-12-85		WORK BEGAN- 04-02-85					
DATE WORK COMPLETED- 03-22-86		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
120		153		128			
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01850005		TOTALS		\$ 920,186.87	.00	\$ 886,706.56	100.0
*****							
HARRIS	IN HOUSTON FR WESLAYAM ST BELLAIRE BLVD	5.016	'6967'	\$ 471,656.75	.00	\$ 464,592.71	100.0
US 59 0027-13-131 HES 000S(297), ETC.							
REMOVE EXIST MBGF,BR RAIL,CONC MED							

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

HARRIS IN HOUSTON FR LAUDER RD 0.12 MI N OF 3.513 '6968' \$ 885,661.90 \$ .00 \$ 802,370.52 '100.0'  
US 59 LANGLEY RD  
0177-07-065  
HES 000S(298) REMOVE EXIST MBGF,BR RAIL,CONC MED

HARRIS IN HOUSTON FR CAVALCADE ST POLK ST 3.110 '6965' \$ 882,048.20 \$ .00 \$ 843,299.42 '100.0'  
US 59  
0177-11-095  
HES 000S(296) REMOVE EXIST MBGF,BR RAIL,CONC MED

HARRIS IN HOUSTON FR 0.12 MI N OF LANGLEY RD 3.716 '6969' \$ 1,043,163.95 \$ .00 \$ 991,689.52 '100.0'  
US 59 IH610  
0177-11-096  
HES 000S(298) REMOVE EXIST MBGF,BR RAIL,CONC MED

WORK ORDER- 03-12-85 WORK BEGAN- 05-03-85  
DATE WORK COMPLETED- 06-18-86  
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED- 10  
WORKING DAYS CHARGED- 227 PERCENT TIME USED- 99

\*\*\*\*\*  
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SIMONSEN CONSTRUCTION COMPANY, INC. CONTRACT 01850008 TOTALS \$ 3,282,530.80 \$ .00 \$ 3,101,952.17 '100.0'

HARRIS CHAMBERS C/L FERRY RD .633 '8045' \$ 2,287,254.95 \$ .00 \$ 1,044,928.59 '48.0'  
SH 146  
0389-03-023  
F 839(14) GR,STRS,ST SEM,ASB,CEMENT STAB BS,

HARRIS SP RR FERRY RD 2.019 '8046' \$ 13,268,033.86 \$ 34,914.77 \$ 7,752,490.54 '61.5'  
LP 201  
0389-13-022  
F 839(14) GR,STRS,ST SEM,ASB,CEMENT STAB BS,

WORK ORDER- 03-07-85 WORK BEGAN- 03-20-85  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 187 PERCENT TIME USED- 52

WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 01850026 TOTALS \$ 15,555,288.81 \$ 34,914.77 \$ 8,797,419.13 '59.0'

HARRIS IN HOUSTON ON MATONGA BLVD FR M 43RD ST .433 '8043' \$ 1,560,933.55 \$ 96,550.13 \$ 1,111,279.44 '74.9'  
MH 804 TO W T C JESTER  
8138-12-002 BLVD  
M K138(2), ETC. GR,CONC PVT,ST SEM,STRS,WATER MAINS

HARRIS IN HOUSTON ON H T C JESTER BLVD FR 364' .393 '8044' \$ 1,539,120.32 \$ 8,334.04 \$ 1,306,684.24 '89.3'  
MH 805 S OF CARLEEN RD  
8139-12-002 TO PINEMONT DR  
M K139(2) GR,CONC PVT,ST SEM,STRS,WATER MAINS

WORK ORDER- 02-21-85 WORK BEGAN- 03-11-85  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 233 PERCENT TIME USED- 78

MARTIN K. EBY CONSTRUCTION CO., INC. CONTRACT 01850050 TOTALS \$ 3,100,053.87 \$ 104,884.17 \$ 2,417,963.68 '82.0'

HARRIS IN HOUSTON ON S WAYSIDE DR FR NEELER .301 '8038' \$ 1,771,809.48 \$ 53,756.87 \$ 1,755,897.17 '99.9'  
MH 57 ST,N TO NR TELEPHO NE RD  
8144-12-003 GR,ST SEM,CONC PAV,STRS,TRAFFIC  
M K144(3), ETC.

HARRIS IN HOUSTON ON S WAYSIDE DR FR GRIGGS RD .710 '8039' \$ 1,280,273.52 \$ 39,498.12 \$ 1,290,271.70 '99.9'  
MH 57 TO WHEELER ST  
8144-12-004 GR,ST SEM,CONC PAV,STRS,TRAFFIC  
M K144(4)

WORK ORDER- 03-08-85 WORK BEGAN- 03-22-85  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 216 PERCENT TIME USED- 62

TRINITY CONSTRUCTION COMPANY, INC. CONTRACT 01850052 TOTALS \$ 3,052,083.00 \$ 93,254.99 \$ 3,046,168.87 '99.9'

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*****							
HARRIS	AT WEST LITTLE YORK	.378	1516	\$ 686,998.41	\$ 49,711.39	\$ 313,320.18	48.0
US 290							
0050-09-048							
CD 50-9-48	ACP, CSB, MODIFY DRAINAGE &						
WORK ORDER- 02-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	52						
HUBCO, INC.							
	CONTRACT 01860017	TOTALS		\$ 686,998.41	\$ 49,711.39	\$ 313,320.18	48.0
*****							
HARRIS	N SHEPHERD DR BELTWAY 8	4.451	9295	\$ 67,865,089.16	\$ 1,510,520.03	\$ 5,999,527.64	9.3
IM 45							
0110-06-089							
IR 45-1(215)061	GR,STRS,STAB BS,ACP,CONC PVT,ST SEM						
WORK ORDER- 03-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	900						
WORKING DAYS CHARGED-	89						
BROWN & ROOT U.S.A., INC.							
	CONTRACT 01860021	TOTALS		\$ 67,865,089.16	\$ 1,510,520.03	\$ 5,999,527.64	9.0
*****							
HARRIS ETC	SEE COMMISSION MINUTE #83979	.000	1498	\$ 8,141,993.25	\$ 90,868.31	\$ 1,408,105.18	18.2
US 59 ETC							
0177-06-047 ETC							
CSR 177-6-47	ACP OVERLAY,BS REPAIR,CRP,PVT MARK,						
WORK ORDER- 03-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	38						
QUININCK BROS. & GILCHRIST							
	CONTRACT 01860022	TOTALS		\$ 8,141,993.25	\$ 90,868.31	\$ 1,408,105.18	18.0
*****							
HARRIS	SAN JACINTO RY CHAMBERS C/L	8.094	9294	\$ 214,888.94	\$ 36,543.93	\$ 36,543.93	17.9
IM 10							
0508-01-212							
IR 10-7(312)788	GUIDE SIGN REHABILITATION						
WORK ORDER- 02-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	31						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 01860026	TOTALS		\$ 214,888.94	\$ 36,543.93	\$ 36,543.93	17.0
*****							
HARRIS ETC	SEE COMMISSION MINUTE #83976	.000	1504	\$ 1,236,209.85	\$ 91,255.20	\$ 1,182,870.10	99.9
US 90A ETC							
0027-10-053 ETC							
MC 27-10-53	BR REPAIR,CONC RIPRAP & FULL DEPTH						
WORK ORDER- 02-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	98						
UNIVERSAL SERVICES CO., INC.							
	CONTRACT 01860036	TOTALS		\$ 1,236,209.85	\$ 91,255.20	\$ 1,182,870.10	99.9
*****							
HARRIS	IN HOUSTON FR HAMMERLY 0.3 MI S OF	2.135	1503	\$ 11,630,222.35	\$ 243,814.41	\$ 1,966,458.22	17.8
BWY 8	TANNER						
3256-01-034							
C 3256-1-34	GR,STRS,LIME TRT SUBGR,STAB BS,						
WORK ORDER- 02-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-							
R. H. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 01860062	TOTALS		\$ 11,630,222.35	\$ 243,814.41	\$ 1,966,458.22	17.0
*****							

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HARRIS	IN HOUSTON FR GELLMORN DR S EDGE OF SH	5.579	'9299'	\$ 364,875.69	\$ 24,372.25	\$ 24,372.25	7.0
IH 610	225 I/C						
0271-15-036							
IR 610-7(317)781	SIGNING & METAL BEAM GUARD FENCE						
HARRIS	IN HOUSTON FROM S EDGE OF SH 225 I/C IH	1.006	'9300'	\$ 67,298.60	\$ 31,832.92	\$ 31,832.92	49.7
IH 610	45						
0502-01-128							
IR 610-7(317)781	SIGNING & METAL BEAM GUARD FENCE						
WORK ORDER- 03-10-86	WORK BEGAN- 05-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 25						
MICA CORPORATION	CONTRACT 02860001	TOTALS		\$ 432,174.29	\$ 56,205.17	\$ 56,205.17	13.0
HARRIS	IH 610 SH 6	10.857	'9301'	\$ 3,055,713.10	\$ .00	\$ .00	.0
IH 10							
0271-07-181							
IR 10-7(318)751	INSTALLATION OF HIGH MAST LIGHTING						
WORK ORDER- 04-03-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.	CONTRACT 02860029	TOTALS		\$ 3,055,713.10	\$ .00	\$ .00	.0
HARRIS ETC	SEE COMMISSION MINUTE #84083	.000	'1540'	\$ 1,357,000.00	\$ 141,589.00	\$ 320,769.00	26.6
US 90A ETC							
0027-10-054 ETC							
CD 27-10-54	BRIDGE CLEANING AND PAINTING						
WORK ORDER- 03-25-86	WORK BEGAN- 04-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 19						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 02860036	TOTALS		\$ 1,357,000.00	\$ 141,589.00	\$ 320,769.00	26.0
HARRIS	FR W OF ELLA BLVD TO IH 45 (N)	1.227	'1217'	\$ 4,785,542.38	\$ .00	\$ 4,603,329.33	99.9
+BM 8							
3256-02-014							
C 3256-2-14	GR, STRS & SURF FOR FRTG ROS						
WORK ORDER- 04-08-83	WORK BEGAN- 04-11-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 16						
WORKING DAYS CHARGED- 328	PERCENT TIME USED- 136						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 03830048	TOTALS		\$ 4,785,542.38	\$ .00	\$ 4,603,329.33	99.9
HARRIS	0.28 MI S OF MALLISVILLE RD IH 10	2.447	'0337'	\$ 12,356,224.05	\$ 65,644.23	\$ 8,137,197.23	69.3
BM 8							
3256-03-017							
C 3256-3-17, ETC.	GR, STRS, ST SEM, LIME TRT SUBGR,						
HARRIS	IH 10 0.3 MI S OF MALLISVILLE RD	.000	'8081'	\$ 47,178.00	\$ .00	\$ 45,662.75	99.9
BM 8							
3256-03-028							
RW 3256-3-28	GR, STRS, ST SEM, LIME TRT SUBGR,						
WORK ORDER- 04-15-85	WORK BEGAN- 04-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 150						
WORKING DAYS CHARGED- 224	PERCENT TIME USED- 45						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 03850034	TOTALS		\$ 12,403,402.05	\$ 65,644.23	\$ 8,182,859.98	69.0

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HARRIS IH 45 0500-03-397 IR 45-1(239)048	IN HOUSTON FR SPUR 261 (N SHE PHERD DR)	FRANKLIN ST	8.626	1572	\$ 717,787.27	\$ 28,660.55	\$ 28,660.55	4.2
WORK ORDER- 04-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-								
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
	CONTRACT 03860001	TOTALS			\$ 717,787.27	\$ 28,660.55	\$ 28,660.55	4.0
HARRIS BH 8 3256-01-030 C 3256-1-30	BUFFALO BAYOU IH 10		1.721	1580	\$23,419,936.45	\$ 4,085,924.43	\$10,638,188.43	47.8
	GR, ST SEM, STRS, SIGN, PVT MARK,							
HARRIS BH 8 3256-01-039 CC 3256-1-39	BUFFALO BAYOU IH 10		1.302	1581	\$18,582,128.75	\$ 17,687.10	\$ 17,687.10	.1
	GR, ST SEM, STRS, SIGN, PVT MARK,							
HARRIS BH 8 3256-01-040 C 3256-1-40	AT BOHEME DR, AT & AT KIMBERLEY DR	MEMORIAL DR	.000	1582	\$ 4,752,256.90	\$ 146,510.90	\$ 153,586.50	3.4
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 854 WORKING DAYS CHARGED- 31								
J. D. ABRAMS, INC.								
	CONTRACT 03860036	TOTALS			\$46,754,322.10	\$ 4,250,122.43	\$10,809,462.03	24.0
HARRIS SP 548 2483-01-001 C 2483-1-1	0.47 MI N OF IH 610 0.76 MI N OF IH 610		.288	1579	\$ 6,305,231.47	\$ 180,781.52	\$ 1,040,522.42	17.3
	GR, STRS, RIPRAP, ST SEM, SIGN, PVT							
WORK ORDER- 04-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 64								
H. B. ZACHRY COMPANY								
	CONTRACT 03860061	TOTALS			\$ 6,305,231.47	\$ 180,781.52	\$ 1,040,522.42	17.0
HARRIS SH 146 0389-05-065 C 389-5-65, ETC.	FR 0.104 MI N OF 10TH ST IN SEABROOK TO GALVESTON C/L		.869	1222	\$ 8,752,739.79	\$ 258,846.71	\$ 8,428,357.19	98.5
	HIGH LEVEL BR AT KEMAH (PHASE I)							
GALVESTON SH 146 0389-06-060 C 389-6-60	FR HARRIS C/L TO FM 2094 IN KEMAH		.308	1223	\$ 941,757.76	\$ 27,857.49	\$ 904,755.12	98.6
	HIGH LEVEL BR AT KEMAH (PHASE I)							
WORK ORDER- 05-06-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 369								
MICHAEL CONSTRUCTION COMPANY								
	CONTRACT 04830042	TOTALS			\$ 9,694,497.55	\$ 286,704.20	\$ 9,333,112.31	98.0
HARRIS US 90 0028-02-050 F 512(35)	EAST OF BELTMAY & 1.6 MI N OF SAM JACINTO RV		2.963	8202	\$ 5,260,860.60	\$ 1,283.07	\$ 3,985,583.20	79.7
	GRADING & STRUCTURES							
WORK ORDER- 05-04-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 305								
TEX-STRUCT, INC.								
	CONTRACT 04840042	TOTALS			\$ 5,260,860.60	\$ 1,283.07	\$ 3,985,583.20	79.0

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*****							
HARRIS	IN HOUSTON FR HEIGHT S BLVD STUDEMONT ST	.938	1383	\$ 2,113,051.45	\$ 5,023.04	\$ 2,123,755.03	99.9
IH 10							
0271-07-158							
IR 10-7(279)766, ETC CONC PVT REPAIR, THIN BONDED CONC							
HARRIS	IN HOUSTON FR W T. C. JESTER IH 45 (N)	3.639	9142	\$ 8,334,824.74	\$ 581,495.90	\$ 6,684,531.49	84.4
IH 610							
0271-14-130							
IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC							
HARRIS	IN HOUSTON FR RICHMOND AVE S END IH 10 O/P	3.258	9143	\$ 389,426.60	\$ 189,524.78	\$ 843,693.89	99.9
IH 610							
0271-17-079							
IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC							
WORK ORDER- 05-31-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 270							
WORK BEGAN- 06-10-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 75							
CHAMPAGNE-WEBBER INC.							
CONTRACT 04850031		TOTALS		\$10,837,302.79	\$ 776,043.72	\$ 9,651,980.41	93.0
*****							
HARRIS	AT SH 6	.000	1379	\$ 450,963.00	\$ 3,631.56	\$ 422,111.76	98.5
IH 10							
0271-06-057							
IR 10-7(315)751, ETC RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
HARRIS	WEST OF SH 6 EAST END SH 6 O/P	.943	1381	\$ 5,510,845.45	\$ 554,733.77	\$ 4,219,984.61	80.6
IH 10							
0271-06-061							
IR 10-7(273)751 RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
HARRIS	AT ELDRIDGE RD	.000	1380	\$ 488,688.94	\$ 23,347.80	\$ 431,965.29	93.0
IH 10							
0271-07-153							
IR 10-7(316)753 RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
HARRIS	WEST OF WEST BELT EAST END SH 6 O/P	4.327	1382	\$27,672,224.24	\$ 149,372.54	\$13,374,288.06	50.8
IH 10							
0271-07-155							
IR 10-7(273)751 RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
WORK ORDER- 06-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 625							
WORKING DAYS CHARGED- 359							
WORK BEGAN- 06-21-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 57							
BROWN & ROOT U.S.A., INC.							
CONTRACT 04850034		TOTALS		\$34,122,721.63	\$ 731,085.67	\$18,448,349.72	56.0
*****							
HARRIS	1.6 MI W OF SAN JACINTO RV 0.66 MI E OF FM 1942	3.882	1376	\$22,520,280.04	\$ 269,197.94	\$10,403,499.94	48.6
US 90							
0028-02-047							
MA-F 512(36), ETC. GR & STRS (M.L.) & CONC PAV							
HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN RDNE OF HOUSTON	.662	1377	\$ 2,917,670.75	\$ 57,349.50	\$ 881,740.41	31.8
US 90							
0028-02-058							
MA-FG 512(37) GR & STRS (M.L.) & CONC PAV							
WORK ORDER- 06-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 183							
WORK BEGAN- 06-12-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 46							
JOHNSON BROS. CORPORATION							
CONTRACT 04850068		TOTALS		\$25,437,950.79	\$ 326,547.44	\$11,285,240.35	46.0
*****							
HARRIS	AT CROSSBY-LYNCHBURG RD	.000	1587	\$ 37,127.18	\$ 1,140.00	\$ 1,140.00	3.2
FM 1942							
1062-05-004							
MC 1062-5-4 TRAFFIC SIGNALS WITH SAFETY							

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HARRIS	IN HUMBLE AT	WHITAKER RD	.000	1588	\$ 39,499.68	\$ 1,710.00	\$ 1,710.00	4.5
FM 1960								
1685-03-056								
MC 1685-3-56	TRAFFIC SIGNALS WITH SAFETY							
WORK ORDER- 05-19-86		WORK BEGAN- 06-13-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 8						
L & W ELECTRIC CONTRACTOR								
CONTRACT 04860064			TOTALS		\$ 76,626.86	\$ 2,850.00	\$ 2,850.00	3.0
HARRIS	FR 0.1 MI S OF BISSONNET TO TONHPARK DR		2.689	1230	\$12,613,809.40	.00	\$11,860,401.23	100.0
+BW 8								
3256-01-026								
C 3256-1-26	GR, STRS & SURF FOR FRTG RDS							
WORK ORDER- 05-27-83		WORK BEGAN- 06-17-83						
DATE WORK COMPLETED- 02-14-86								
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED- 50						
WORKING DAYS CHARGED- 399		PERCENT TIME USED- 100						
H. B. ZACHRY COMPANY								
CONTRACT 05830017			TOTALS		\$12,613,809.40	.00	\$11,860,401.23	100.0
HARRIS	IN HOUSTON, FR CULLEN TO HICKSFIELD		.378	9118	\$ 6,972,552.01	.00	\$ 6,896,361.63	100.0
IH 45								
0500-03-351								
I 45-1(203)044	GR, STAB BS, ACP, CONC PAV, STORM							
HARRIS	IN HOUSTON, FR S OF CULLEN ST TO S OF HICKSFIELD		.000	9119	\$ 256,888.86	.00	\$ 250,187.49	100.0
IH 45								
0500-03-352								
I 45-1(203)044	GR, STAB BS, ACP, CONC PAV, STORM							
HARRIS	FR 400' S OF CULLEN TO 1600' S OF CULLEN		.224	8054	\$ 320,427.74	.00	\$ 322,499.12	100.0
SH 35								
0500-03-359								
F 679(9)	GR, STAB BS, ACP, CONC PAV, STORM							
WORK ORDER- 06-20-83		WORK BEGAN- 08-09-83						
DATE WORK COMPLETED- 11-18-85								
CONTRACT WORKING DAYS- 375		ADD'L DAYS GRANTED- 48						
WORKING DAYS CHARGED- 537		PERCENT TIME USED- 127						
MCCARTHY BROTHERS COMPANY								
CONTRACT 05830035			TOTALS		\$ 7,549,868.61	.00	\$ 7,469,048.24	100.0
HARRIS	0.25 MI S OF MALLISVILLE RD 0.18 MI S OFUVALDE RD		2.556	1390	\$15,590,976.81	270,931.81	\$10,341,874.19	69.8
BW 8								
3256-03-013								
C 3256-3-13	GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,							
WORK ORDER- 06-20-85		WORK BEGAN- 06-26-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 116						
WORKING DAYS CHARGED- 181		PERCENT TIME USED- 44						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 05850031			TOTALS		\$15,590,976.81	270,931.81	\$10,341,874.19	69.0
HARRIS	IN GALENA PK ON MAINST BET PT RR & NCL		.658	1604	\$ 1,263,644.44	.00	.00	.0
MH 520								
8120-12-005								
M K120(4)	REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 06-12-86		WORK BEGAN- 06-30-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 1						
SHB BUILDERS, INC.								
CONTRACT 05860009			TOTALS		\$ 1,263,644.44	.00	.00	.0



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*****							
HARRIS	ON CHIPPEMA BLVD AT VOGEL CR, 0.3 MI W	.090	1599	\$ 387,530.01	\$ .00	\$ .00	.0
UD 0	OF FM 149						
0912-71-208							
BRO 12(11)X	BR REPLACEMENT, GR, ACP, GO FE,						
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-						
SHB BUILDERS, INC.							
CONTRACT 05860022		TOTALS		\$ 387,530.01	\$ .00	\$ .00	.0
*****							
HARRIS	FM 1960	2.375	1592	\$36,652,850.48	\$ .00	\$ .00	.0
US 290	FM 529						
0050-08-059							
F-MA-F 535(23)	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
CONTRACT 05860062		TOTALS		\$36,652,850.48	\$ .00	\$ .00	.0
*****							
HARRIS	FM 1960	.522	1593	\$ 205,644.35	\$ .00	\$ .00	.0
US 290	0.6 MI SE OF						
0050-08-064	FM 1960						
C 50-8-64	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
WORK ORDER- 07-07-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
CONTRACT 05860062		TOTALS		\$205,644.35	\$ .00	\$ .00	.0
*****							
HARRIS	IN HOUSTON FR HOODRIDGE ST TO SOUTHERN	.844	9121	\$ 2,956,435.52	\$ 102,303.79	\$ 3,085,987.30	100.0
IH 45	ST						
0500-03-328							
I 45-1(206)040	GR, STAB BASE, CONC PAV, STORM						
WORK ORDER- 07-19-83	WORK BEGAN- 08-24-83						
DATE WORK COMPLETED- 07-30-85							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 28						
WORKING DAYS CHARGED- 293	PERCENT TIME USED- 116						
*****							
CONTRACT 06830034		TOTALS		\$2,956,435.52	\$ 102,303.79	\$ 3,085,987.30	100.0
*****							
HARRIS	FR TOWNPARK DR TO FM 1093	1.776	1247	\$15,589,877.26	\$ 4,778.73	\$11,717,283.92	79.7
+BM 8							
3256-01-027							
C 3256-1-27	GR, STRS & SURF FOR FRTG RDS						
WORK ORDER- 07-29-83	WORK BEGAN- 08-04-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 437	PERCENT TIME USED- 121						
*****							
CONTRACT 06830067		TOTALS		\$15,589,877.26	\$ 4,778.73	\$11,717,283.92	79.0
*****							
HARRIS	IN HOUSTON AT PARK PL BLVD & AT BROADWAY	.000	9255	\$ 59,203.34	\$ -11,725.72	\$ 13,589.59	100.0
IH 45							
0500-03-378							
IRG 45-1(214)040, ETC	TRAFFIC SIGNALS						
WORK ORDER- 07-29-83	WORK BEGAN- 08-04-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
CONTRACT 06840011		TOTALS		\$59,203.34	\$ -11,725.72	\$ 13,589.59	100.0
*****							
GALVESTON	AT FM 1764	.000	9257	\$ 35,932.64	\$ -4,606.58	\$ 5,340.39	100.0
IH 45							
0500-04-070							
IRG 45-1(218)015	TRAFFIC SIGNALS						
WORK ORDER- 07-19-84	WORK BEGAN- 10-29-84						
DATE WORK COMPLETED- 10-11-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 196	PERCENT TIME USED- 327						
*****							
CONTRACT 06840011		TOTALS		\$35,932.64	\$ -4,606.58	\$ 5,340.39	100.0
*****							
HVM ELECTRICAL SYSTEMS				\$ 95,135.98	\$ -16,332.30	\$ 18,929.98	100.0
*****							

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HARRIS	AT BARKER-CYPRESS RD (S FRTG RD)	.000	1392	\$ 24,575.00	\$ 1,544.10	\$ 24,498.00	100.0
IH 10 0271-06-064 IRG 10-7(310)749							
INSTALL FIXED-TIME SIGNALS							
HARRIS	IN HOUSTON AT NORMANDY ST	.000	1393	\$ 59,450.00	\$ 5,192.36	\$ 57,639.20	100.0
IH 10 0508-01-213 IRG 10-7(311)779							
INSTALL FIXED-TIME SIGNALS							
WORK ORDER- 07-24-85							
DATE WORK COMPLETED- 05-23-86							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 49							
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 06850006		TOTALS		\$ 84,025.00	\$ 6,736.46	\$ 82,137.20	100.0
HARRIS	LIVE OAK CALHOUN	1.366	1395	\$ 9,245,803.88	\$ 518,279.64	\$ 7,094,496.95	80.7
SH 35 0500-03-299 MA-F 679(16)							
GR,LIME STAB SUBGR,CONC PVT,ST SEM,							
HARRIS	IN HOUSTON FR HUTCHINS CALHOUN	1.118	1396	\$15,419,860.62	\$ 22,312.04	\$ 4,407,699.85	30.1
IH 45 0500-03-320 I-IR 45-1(232)044							
GR,LIME STAB SUBGR,CONC PVT,ST SEM,							
WORK ORDER- 07-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1060							
WORKING DAYS CHARGED- 331							
AUSTIN BRIDGE COMPANY							
CONTRACT 06850031		TOTALS		\$24,693,596.50	\$ 540,591.68	\$11,502,196.80	48.0
HARRIS	AT FAIRMONT PKWY IN LA PORTE	.379	1400	\$ 3,902,802.00	\$ 383,000.22	\$ 2,904,520.48	78.3
SH 146 0389-05-068 MA-F 1081(31)							
GR,STRS,ST SEM,CEMENT STAB BS,SIGN,							
WORK ORDER- 07-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260							
WORKING DAYS CHARGED- 142							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850063		TOTALS		\$ 3,902,802.00	\$ 383,000.22	\$ 2,904,520.48	78.0
HARRIS	AT PARK RIVER DR (CHASEWOOD PK DR)	.000	1617	\$ 32,939.00	\$ .00	\$ .00	.0
FM 149 0720-03-067 MC 720-3-67							
INSTALL FULL-ACTUATED SIGNAL							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
PRO ELECTRIC COMPANY, INC.							
CONTRACT 06860018		TOTALS		\$ 32,939.00	\$ .00	\$ .00	.0
HARRIS	AT IH 45	.000	1618	\$ 99,013.00	\$ .00	\$ .00	.0
NASA 1 0981-01-072 CD 981-1-72							
INSTALLATION OF HIGH MAST LIGHTING							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED-							
BAYOU CONTRACTING, INC.							
CONTRACT 06860026		TOTALS		\$ 99,013.00	\$ .00	\$ .00	.0

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*****							
HARRIS	IN HOUSTON FR SPARTA ST. TO US 90	.278	'8142	'\$ 5,242,233.43	'\$ 617.25	'\$ 322,273.26	' 6.6
FM 527							
0980-01-019							
M-MG K103(3)	GR., STRS., BS., SURF., SIGN.,						
WORK ORDER- 08-16-82							
DATE WORK COMPLETED-	WORK BEGAN- 09-08-82						
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 37						
WORKING DAYS CHARGED- 592	PERCENT TIME USED- 135						
TEX-STRUCT, INC.							
	CONTRACT 07820047	TOTALS		'\$ 5,242,233.43	'\$ 617.25	'\$ 322,273.26	' 95.0
*****							
HARRIS	ON MARKET ST AT SAN JACINTO RY TRIB S	.244	'6979	'\$ 1,094,641.99	'\$ 58,604.08	'\$ 630,412.96	' 60.6
CR 4850	OFIH 10, 0.35 MI E OF MONMOUTH DR						
0912-71-211							
BRO 12(24)X	BRIDGE AND APPROACHES						
WORK ORDER- 08-21-85							
DATE WORK COMPLETED-	WORK BEGAN- 09-27-85						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 68						
UNITED CONTRACTORS OF TEXAS, INC.							
	CONTRACT 07850003	TOTALS		'\$ 1,094,641.99	'\$ 58,604.08	'\$ 630,412.96	' 60.0
*****							
HARRIS	AT BELTHAY 8	.000	'1420	'\$ 91,475.00	'\$ .00	'\$ 17,356.50	' 19.9
FM 1093							
1258-04-038							
MC 1258-4-38	INSTALL FIXED-TIME SIGNAL W/SAFETY						
WORK ORDER- 08-14-85							
DATE WORK COMPLETED-	WORK BEGAN- 12-30-85						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
PFEIFFER & SON, INC.							
	CONTRACT 07850014	TOTALS		'\$ 91,475.00	'\$ .00	'\$ 17,356.50	' 19.0
*****							
HARRIS	0.3 MI N OF FAIRMONT PKWY 0.7 MI NE OF	2.946	'1429	'\$14,841,605.48	'\$ 897,328.58	'\$ 6,911,548.89	' 49.0
BM 8	SH 3						
3256-03-014							
C 3256-3-14	GR,STRS,ST SEM,BS,CONC PVT,ACP,PVT						
WORK ORDER- 08-08-85							
DATE WORK COMPLETED-	WORK BEGAN- 08-19-85						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 58						
J. D. ABRAMS, INC.							
	CONTRACT 07850025	TOTALS		'\$14,841,605.48	'\$ 897,328.58	'\$ 6,911,548.89	' 49.0
*****							
HARRIS	CLAY RD IM 10 M	3.307	'1421	'\$ 1,402,751.62	'\$ .00	'\$ 1,273,835.68	'100.0
SH 6							
1685-05-051							
CSB 1685-5-51	ACP OVERLAY & BASE REPAIR						
WORK ORDER- 08-06-85							
DATE WORK COMPLETED- 07-01-86	WORK BEGAN- 08-26-85						
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED- 9						
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 100						
APAC - TEXAS, INC.							
	CONTRACT 07850046	TOTALS		'\$ 1,402,751.62	'\$ .00	'\$ 1,273,835.68	'100.0
*****							
HARRIS	0.2 MI N OF TIDWELL UVALDE ROAD	1.325	'1430	'\$12,086,082.21	'\$ 79,438.33	'\$ 4,210,088.40	' 36.6
BM 8							
3256-03-022							
C 3256-3-22	GR,STRS,LIME TRT SUBGR,CEMENT STAB						
WORK ORDER- 08-14-85							
DATE WORK COMPLETED-	WORK BEGAN- 08-23-85						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 36						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 07850055	TOTALS		'\$12,086,082.21	'\$ 79,438.33	'\$ 4,210,088.40	' 36.0
*****							

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MONTHLY CONSTRUCTION REPORT  
AS OF JUL 09, 1986

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL * ESTIMATE	* % * COMP *
*****							
HARRIS	SHELL O/P SH 146	7.285	'9281'	\$ 9,520,383.36	\$ 572,069.73	\$ 4,711,712.76	52.1
SH 225							
0502-01-134							
CSR 502-1-134							
REPAIR EXIST ACP,BS,CONC PVT,PVT							
WORK ORDER- 08-08-85		WORK BEGAN- 08-21-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 57					
WORKING DAYS CHARGED- 172							
J. D. ABRAMS, INC.							
CONTRACT 07850082		TOTALS		\$ 9,520,383.36	\$ 572,069.73	\$ 4,711,712.76	52.0
*****							
HARRIS	FR IH 45 (NORTH) TO DRUMMET BLVD.	5.068	'1172'	\$21,665,246.73	3,929.32	\$20,418,693.64	99.9
+ BH 8							
3256-02-013							
C 3256-2-13							
GR., STRS., SURF AND CMB							
WORK ORDER- 09-03-82		WORK BEGAN- 09-08-82					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 1					
CONTRACT WORKING DAYS- 400		PERCENT TIME USED- 125					
WORKING DAYS CHARGED- 503							
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 08820019		TOTALS		\$21,665,246.73	3,929.32	\$20,418,693.64	99.0
*****							
HARRIS	IH 610	.000	'9123'	70,023.66	2.00	70,838.36	100.0
0271-16-057							
I-IR 610-7(280)770							
GR, STRS & SURF							
*****							
HARRIS	IN HOUSTON ON S POST OAK AT M BELLFORT	.543	'8055'	\$ 3,628,089.78	118,633.00	\$ 3,402,425.83	100.0
+MH 390							
8047-12-006							
M K047(5)							
GR, STRS & SURF							
WORK ORDER- 09-22-83		WORK BEGAN- 10-03-83					
DATE WORK COMPLETED- 06-03-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 400		PERCENT TIME USED- 120					
WORKING DAYS CHARGED- 479							
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 08830019		TOTALS		\$ 8,222,203.38	118,720.00	\$ 7,961,798.41	100.0
*****							
HARRIS	NASA 1 GALVESTON C/L	.709	'1366'	\$ 3,306,524.35	165,893.72	\$ 1,519,477.77	48.3
SH 146							
0389-05-066							
C 389-5-66, ETC.							
GR,STRS,STORM SEMER,CONC PAV,ETC.							
*****							
GALVESTON	HARRIS C/L FM 518	.701	'1367'	\$ 2,454,935.62	-39,287.95	\$ 1,614,885.50	69.2
SH 146							
0389-06-063							
C 389-6-63							
GR,STRS,STORM SEMER,CONC PAV,ETC.							
WORK ORDER- 09-17-84		WORK BEGAN- 10-01-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 350		PERCENT TIME USED- 61					
WORKING DAYS CHARGED- 215							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 08840055		TOTALS		\$ 5,761,459.97	126,605.77	\$ 3,134,363.27	57.0
*****							
HARRIS	SOUTH POST OAK RD BELTMAY 8	5.807	'1165'	\$22,311,237.32	394,264.03	\$ 7,438,253.92	35.0
FM 1093							
1258-04-024							
C 1258-4-24							
GR,STRS,REPAIR EXIST CONC PVT,							
WORK ORDER- 11-06-85		WORK BEGAN- 01-10-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 720		PERCENT TIME USED- 18					
WORKING DAYS CHARGED- 126							
BROWN & ROOT U.S.A., INC.							
CONTRACT 08850021		TOTALS		\$22,311,237.32	394,264.03	\$ 7,438,253.92	35.0
*****							

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HARRIS	0.01 MI S OF WESTHEIMER (FM 1093)	1.761	1443	\$ 9,088,256.71	\$ 460,824.40	\$ 6,917,483.59	80.1
BH 8	BUFFALO BAYOU						
3256-01-018							
C 3256-1-18	GR,BS,CONC PVT,ACP,ST SEM,PVT MARK,						
WORK ORDER- 10-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 124							
WORK BEGAN- 10-24-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 41							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08850026		TOTALS		\$ 9,088,256.71	\$ 460,824.40	\$ 6,917,483.59	80.0
*****							
HARRIS	EAST HOUSTON RD MP RR	3.216	1446	\$ 1,656,436.80	\$ 70,702.61	\$ 1,520,081.07	96.6
FM 527							
0980-01-021							
CSR 980-1-21	BASE REPAIR,SHOULDER WDN,SEAL COAT,						
*****							
HARRIS	FM 1960 E US 59	2.572	1455	\$ 1,302,124.32	\$ 332,121.11	\$ 1,088,535.70	88.0
LP 184							
1685-07-003							
CSR 1685-7-3	BASE REPAIR,SHOULDER WDN,SEAL COAT,						
WORK ORDER- 09-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 140							
WORK BEGAN- 09-16-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 93							
APAC - TEXAS, INC.							
CONTRACT 08850044		TOTALS		\$ 2,958,561.12	\$ 402,823.72	\$ 2,608,616.77	92.0
*****							
HARRIS	IN HOUSTON FROM TELEPHONE BROADWAY	2.818	9283	\$ 971,122.57	\$ 4,389.95	\$ 804,557.88	87.2
IH 45							
0500-03-327							
I 45-1(234)041	GR,LIME TRT SUBGR,STAB BS,CONC PVT,						
*****							
HARRIS	IN HOUSTON FROM LOCKHOOD ST DUMBLE ST	.000	9284	\$ 3,419,669.36	\$ 135,544.15	\$ 3,030,003.90	93.2
IH 45							
0500-03-333							
I 45-1(234)041	GR,LIME TRT SUBGR,STAB BS,CONC PVT,						
*****							
HARRIS	HOUSTON (AT LOCKHOOD TRANSIT CENTER)	.000	9285	\$ 176,862.07	\$ 1,204.88	\$ 1,204.88	.7
IH 45							
0500-03-385							
IR 45-1(235)044	GR,LIME TRT SUBGR,STAB BS,CONC PVT,						
WORK ORDER- 09-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 164							
WORK BEGAN- 09-23-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 55							
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 08850049		TOTALS		\$ 4,567,654.00	\$ 141,138.98	\$ 3,835,766.66	88.0
*****							
HARRIS	0.2 MI N OF FAIRBANKS-N HOUSTON RD W OF MT HOUSTON RD	3.347	1447	\$ 1,539,175.45	\$ .00	\$ 1,482,452.88	100.0
FM 149							
0720-03-063							
CSB 720-3-63	BS REPAIR, ACP OVERLAY & PVT						
WORK ORDER- 09-05-85							
DATE WORK COMPLETED- 06-20-86							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 99							
WORK BEGAN- 09-20-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 99							
JONES G. FINKE INC.							
CONTRACT 08850060		TOTALS		\$ 1,539,175.45	\$ .00	\$ 1,482,452.88	100.0
*****							
HARRIS	E & W FRTG RDS AT BH 8	.000	1448	\$ 90,406.92	\$ .00	\$ 81,002.97	94.3
US 59							
0177-07-068							
MC 177-7-68	TRAFFIC SIGNALS						
*****							
HARRIS	E & W FRTG RDS AT PARKER RD & AT PARKER RD & AT SAUNDER S-ORLANDO RD	.000	1449	\$ 115,018.05	\$ .00	\$ 103,699.35	94.9
US 59							
0177-11-098							
MC 177-11-98	TRAFFIC SIGNALS						

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***** HARRIS N & S FRTG RDS AT ALDINE WESTFIELD		.000	1490	\$ 51,975.03	.00	\$ 46,806.36	94.8
BN 8 3256-02-031 MC 3256-2-31 TRAFFIC SIGNALS  WORK ORDER- 09-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 79  WORK BEGAN- 11-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 66  FLORIDA TRAFFIC CONTROL DEVICES, INC.				TOTALS	\$ 257,400.00	.00	\$ 231,508.68 94.0
*****		2.354	1454	\$13,879,106.33	\$ 1,014,867.24	\$ 7,457,899.38	56.5
HARRIS IH 10 HAMMERLY BMY 8 3256-01-019 C 3256-1-19 GR,STRS,LIME TRT SUBGR,FLEX BS,CSB,  WORK ORDER- 10-28-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 125  WORK BEGAN- 11-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 52  J. D. ABRAMS, INC.				TOTALS	\$13,879,106.33	\$ 1,014,867.24	\$ 7,457,899.38 56.0
*****		15.720	6978	\$ 203,448.75	.00	\$ 196,172.13	99.9
HARRIS IN HOUSTON VARIOUS 0912-71-153 PMS 000S(168) PAVEMENT MARKINGS  WORK ORDER- 11-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 93  WORK BEGAN- 04-11-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 282  HUG CONCRETE PAVING, INC.				TOTALS	\$ 203,448.75	.00	\$ 196,172.13 99.9
*****		2.344	8223	\$10,044,982.08	\$ 141,235.80	\$ 3,676,419.44	38.5
HARRIS DORRIS ST SP RR LP 201 0389-13-021 MA-F 839(16) GR,STRS,ST SEM,CEMENT STAB BS,CONC  WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 100  WORK BEGAN- 10-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 28  R. W. MCKINNEY T. L. JAMES & COMPANY, INC.				TOTALS	\$10,182,915.43	\$ 141,235.80	\$ 3,689,415.44 38.0
*****		.000	1456	\$ 53,599.80	\$ 1,832.94	\$ 22,165.01	43.5
HARRIS N & S FRTG RDS AT MENCASLE US 59 0027-13-135 MC 27-13-135 TRAFFIC SIGNALS WITH SAFETY  WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 28  WORK BEGAN- 03-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 56  TRAFFIC MAINTENANCE & CONSTRUCTION, INC.				TOTALS	\$ 92,497.50	\$ 3,367.19	\$ 54,006.16 61.0
*****		.000	1457	\$ 38,897.70	\$ 1,534.25	\$ 31,841.15	86.1
HARRIS E FRTG RD AT AIRPORT BLVD SH 288 0598-01-040 MC 598-1-40 TRAFFIC SIGNALS WITH SAFETY  WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 28  WORK BEGAN- 03-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 56  TRAFFIC MAINTENANCE & CONSTRUCTION, INC.				TOTALS	\$ 92,497.50	\$ 3,367.19	\$ 54,006.16 61.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
HARRIS	JCT SYNOTT RD & BELLAIRE BLVD FORT BEND-HARRIS COUNTY L INE	2.306	'2041'	\$ 2,932,375.53		.00	\$ 2,535,743.58' 91.0
FM 1876							
1743-01-003							
A 1743-1-3	GR, STRS, BS, ACP, PAV MARK, SIGN,						
WORK ORDER- 11-13-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	165						
	WORK BEGAN- 12-03-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 92						
A. M. VOGEL, INC.							
	CONTRACT 10840032	TOTALS		\$ 2,932,375.53		.00	\$ 2,535,743.58' 91.0
*****							
HARRIS	M OF DAIRY-ASHFORD	2.333	'8211'	\$ 9,050,181.13	633,615.42	\$ 7,090,995.57	82.4
FM 1093							
1258-04-030							
M K056(5)	GR, DRAIN STRS, STM SEM, BS, CONC						
WORK ORDER- 01-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	325						
	WORK BEGAN- 04-01-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 79						
BROWN & ROOT U.S.A., INC.							
	CONTRACT 10840061	TOTALS		\$ 9,050,181.13	633,615.42	\$ 7,090,995.57	82.0
*****							
HARRIS	STUEBNER-AIRLINE RD 288' N OF W 43RD ST	3.241	'1472'	\$ 2,305,041.95	139,549.13	\$ 795,508.71	36.4
SP 261							
0110-06-099							
CSR 110-6-99	BS & PVT REPAIR, ACP OVERLAY & PVT						
HARRIS	288' N OF W 43RD ST 0.1 MI S OF 43RD ST	.159	'1473'	\$ 126,895.49	9,079.84	\$ 9,079.84	7.5
SP 261							
0110-07-014							
CSR 110-7-14	BS & PVT REPAIR, ACP OVERLAY & PVT						
WORK ORDER- 11-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	124						
	WORK BEGAN- 02-03-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 103						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 10850013	TOTALS		\$ 2,431,937.44	148,628.97	\$ 804,588.55	34.0
*****							
HARRIS	WOLF RD. NM CONNECTION WITH HUFFMAN-NEH CANEY RD.	2.082	'2042'	\$ 3,043,765.17	183,477.29	\$ 2,065,529.90	71.4
FM 2100							
1062-02-008							
A 1062-2-8	GR, BRIDGES, STRS, BS, ACP, SIGNING						
WORK ORDER- 12-06-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	215						
	WORK BEGAN- 01-21-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 72						
TEX-STRUCT, INC.							
	CONTRACT 11840021	TOTALS		\$ 3,043,765.17	183,477.29	\$ 2,065,529.90	71.0
*****							
HARRIS	AT IH 45	.000	'1483'	\$ 41,971.40	.00	\$ 39,017.83	97.8
IH 610							
0271-14-151							
C 271-14-151	LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	37						
	WORK BEGAN- 03-04-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 93						
BRAZOS SERVICES							
	CONTRACT 11850009	TOTALS		\$ 41,971.40	.00	\$ 39,017.83	97.0
*****							
HARRIS	AT BEECHNUT NEAR HOUSTON	.000	'1486'	\$ 39,200.00	3,829.74	\$ 38,629.75	100.0
SH 6							
1685-05-049							
MC 1685-5-49	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 12-05-85							
DATE WORK COMPLETED-	05-15-86						
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	29						
	WORK BEGAN- 01-22-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 97						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 11850026	TOTALS		\$ 39,200.00	3,829.74	\$ 38,629.75	100.0
*****							





* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
HARRIS	MC CARTY GELLMORN	.443	1493	\$ 261,999.35	\$ 8,681.93	\$ 283,609.63	99.9
IH 10							
0508-01-216							
CD 508-1-216							
CONT REINF CONC PVT, ACP OVERLAY &							
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 36							
WORK BEGAN- 01-18-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 80							
JOHN CARLO TEXAS, INC.							
CONTRACT 12850033		TOTALS		\$ 261,999.35	\$ 8,681.93	\$ 283,609.63	99.9
*****							
MONTGOMERY	AT DRY CRK, 14.7 MI SE OF SH 105	.867	8175	\$ 858,372.45	\$ 25,616.23	\$ 833,532.01	100.0
FM 1485							
1062-03-019							
BRS 3475(1), ETC.							
REMOVE & REPLACE BRIDGE & APPROACHS							
MONTGOMERY	AT DRY CR, 2.8 MI S OF SH 105	.738	8176	\$ 444,899.47	\$ 13,924.08	\$ 453,078.22	100.0
FM 1314							
1986-01-013							
BRS 3490(1)							
REMOVE & REPLACE BRIDGE & APPROACHS							
WORK ORDER- 02-13-84							
DATE WORK COMPLETED- 04-26-86							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 209							
WORK BEGAN- 03-08-84							
ADD'L DAYS GRANTED- 17							
PERCENT TIME USED- 106							
REECE CONSTRUCTION CO., INC.							
CONTRACT 01840024		TOTALS		\$ 1,303,271.92	\$ 39,540.31	\$ 1,286,610.23	100.0
*****							
MONTGOMERY	WALKER C/L FM 149	6.069	1553	\$ 249,713.45	\$ .00	\$ 119,349.73	50.3
FM 1375							
1402-03-008							
MC 1402-3-8							
ONE CRSE SURF TRT, BS AND PVT REPAIR							
MONTGOMERY	WALKER C/L FM 149	3.010	1554	\$ 106,090.75	\$ 22,729.03	\$ 72,335.55	71.7
FM 1791							
1706-02-004							
MC 1706-2-4							
ONE CRSE SURF TRT, BS AND PVT REPAIR							
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 37							
WORK BEGAN- 03-26-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 41							
A. M. VOGEL, INC.							
CONTRACT 02860052		TOTALS		\$ 355,804.20	\$ 22,729.03	\$ 191,685.28	56.0
*****							
MONTGOMERY	0.53 MI N OF ROBINSON ROAD 0.57 MI S OF TAMINA ROAD	.339	9302	\$ 3,637,357.77	\$ 302,446.60	\$ 304,346.60	8.8
IH 45							
0110-04-118							
IR 45-1(237)077							
STAB BS, ASPH PAY, PAY MARK, SIGN, BR,							
WORK ORDER- 04-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288							
WORKING DAYS CHARGED- 6							
WORK BEGAN- 05-22-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 2							
BAYOU CONTRACTING, INC.							
CONTRACT 02860056		TOTALS		\$ 3,637,357.77	\$ 302,446.60	\$ 304,346.60	8.0
*****							
MONTGOMERY	LP 494 HARRIS C/L	4.345	1555	\$ 1,984,746.20	\$ 38,850.77	\$ 867,498.89	46.0
FM 1485							
1062-01-016							
CSR 1062-1-16							
BS REPAIR, WIDENING, ACP OVERLAY, PVT							
HARRIS	MONTGOMERY C/L HUFFMAN CLEVELAND RD	1.109	1556	\$ 217,217.14	\$ 3,197.62	\$ 127,417.52	61.7
FM 1485							
1062-02-010							
CSR 1062-2-10							
BS REPAIR, WIDENING, ACP OVERLAY, PVT							
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 42							
WORK BEGAN- 03-17-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 28							
A. M. VOGEL, INC.							
CONTRACT 02860063		TOTALS		\$ 2,201,963.34	\$ 42,048.39	\$ 994,916.41	47.0
*****							

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\* CONTRACT IDENTIFICATION AND INFORMATION

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MONTGOMERY SH 105 0338-04-044 HES 0005(182), ETC.	CONROE (E OF US 75) W END PEACH CR BR ATSAN JACINTO C/L	12.988	'6950'\$ 6,898,365.04	'\$ 321,845.18	'\$ 4,254,681.81	64.9
MONTGOMERY SH 105 0338-04-046 BHF 1032(10)	W END CANEY CREEK BRIDGE E END LAWRENCE CREEK BRIDGE	.205	'8090'\$ 1,075,206.04	'\$ 21,183.25	'\$ 582,053.00	56.9
SAN JACINTO SH 105 0338-06-009 BHF 1032(10)	AT PEACH CR, 6.2 MI E OF FM 1484 AT MONTGOMERY C/L	.126	'8091'\$ 613,118.33	'\$ 62,687.38	'\$ 267,961.51	46.0
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 172	WORK BEGAN- 04-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 64					
R. M. MCKINNEY T. L. JAMES & COMPANY, INC.	CONTRACT 03850071	TOTALS	'\$ 8,586,689.41	'\$ 405,715.81	'\$ 5,104,696.32	62.0
MONTGOMERY IH 45 0675-08-049 IR 45-1(227)098	WALKER C/L 2.5 MI S OF WALKER C/L ACP REPAIR, BASE REPAIR, ACP O.L.,	2.929	'9277'\$ 1,169,300.78	'\$ 33,668.38	'\$ 1,099,833.61	100.0
WORK ORDER- 06-06-85 DATE WORK COMPLETED- 06-24-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 117	WORK BEGAN- 06-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 98					
SMITH & CO.	CONTRACT 04850045	TOTALS	'\$ 1,169,300.78	'\$ 33,668.38	'\$ 1,099,833.61	100.0
MONTGOMERY FM 1097 1259-01-013 CSR 1259-1-13	FM 149 IH 45 REPAIR EXIST PVT, ACP LEVEL-UP, PVT	12.286	'1589'\$ 1,675,032.00	'\$ 49,786.08	'\$ 50,878.58	3.2
WORK ORDER- 05-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 5	WORK BEGAN- 05-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 6					
SMITH & CO.	CONTRACT 04860018	TOTALS	'\$ 1,675,032.00	'\$ 49,786.08	'\$ 50,878.58	3.0
MONTGOMERY IH 45 0675-08-047 IR 45-1(202)091	N OF CONROE 2.5 MI S OF WALKER C/L PVT REPAIR, ACP LEVEL-UP & O/L, GD FE	7.975	'9249'\$ 9,489,161.05	'\$ 169,519.51	'\$ 6,495,735.19	72.0
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 177	WORK BEGAN- 06-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 80					
R. M. MCKINNEY	CONTRACT 05850058	TOTALS	'\$ 9,489,161.05	'\$ 169,519.51	'\$ 6,495,735.19	72.0
MONTGOMERY IH 45 0110-04-119 IR 45-1(226)084	US 75 S OF US 75 PVT REPAIR, ACP O/L & PVT MARK	.151	'9275'\$ 51,229.40	'\$ 6,212.05	'\$ 6,212.05	12.7
MONTGOMERY IH 45 0675-08-048 IR 45-1(226)084	S OF LEAGUE LINE RD US 75 PVT REPAIR, ACP O/L & PVT MARK	6.486	'9276'\$ 8,278,564.72	'\$ 263,440.91	'\$ 263,440.91	3.3
WORK ORDER- 06-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 1	WORK BEGAN- 06-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
R. M. MCKINNEY T. L. JAMES & COMPANY, INC.	CONTRACT 05860003	TOTALS	'\$ 8,329,794.12	'\$ 269,652.96	'\$ 269,652.96	3.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
MONTGOMERY	AT TAMINA RD (E & W FRTG RDS)	.000	1595	\$ 32,828.96	\$ 27,755.62	\$ 27,755.62	89.0
IH 45							
0110-04-125							
MC 110-4-125	INSTALL A FIXED TIME SIGNAL WITH						
*****							
HARRIS	AT RICHEY RD NR HOUSTON	.000	1596	\$ 74,026.04	\$ 54,855.24	\$ 54,855.24	78.0
IH 45							
0110-05-066							
IRG 45-1(236)065	INSTALL A FIXED TIME SIGNAL WITH						
WORK ORDER- 05-30-86	WORK BEGAN- 06-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 2						
*****							
MICHELLE ELECTRIC CO., INC.							
CONTRACT 05860070		TOTALS		\$ 106,855.00	\$ 82,610.86	\$ 82,610.86	81.0
*****							
MONTGOMERY	APPROX 3.4 MI N OF HARRIS C/L APPROX 4.6MI N OF HARRIS C/L	.790	1394	\$ 1,443,315.75	\$ 11,761.86	\$ 1,226,909.23	89.4
IH 45							
0110-04-117							
IR 45-1(233)076	GR,LIME TRT SUBGR,CEMENT STAB BS,						
WORK ORDER- 06-24-85	WORK BEGAN- 07-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 84						
*****							
COASTAL CONCRETE CORPORATION							
CONTRACT 06850027		TOTALS		\$ 1,443,315.75	\$ 11,761.86	\$ 1,226,909.23	89.0
*****							
MONTGOMERY	HARRIS C/L	1.196	1606	\$ 28,576,995.27	\$ .00	\$ .00	.0
IH 45	0.1 MI S OF RAY FORD-SANDUST RD						
0110-04-120							
IR 45-1(241)072	CRCP, GR, STRS, ST SEM, PVT MARK,						
*****							
HARRIS	0.3 MI S OF SPRING CREEK MONTGOMERY C/L	.280	1607	\$ 2,721,547.73	\$ .00	\$ .00	.0
IH 45							
0110-05-062							
IR 45-1(241)072	CRCP, GR, STRS, ST SEM, PVT MARK,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
MCCARTHY BROTHERS COMPANY							
CONTRACT 06860001		TOTALS		\$ 31,298,543.00	\$ .00	\$ .00	.0
*****							
MONTGOMERY	FM 1488 HARRIS C/L	6.550	1451	\$ 1,195,931.10	\$ 58,786.33	\$ 652,080.37	57.8
FM 2978							
3050-02-004							
CSR 3050-2-4	BASE REPAIR,ACP SURFACE & PAVEMENT						
*****							
HARRIS	MONTGOMERY C/L FM 2920	2.370	1452	\$ 411,250.05	\$ 190,690.78	\$ 383,487.29	98.9
FM 2978							
3050-03-004							
CSR 3050-3-4	BASE REPAIR,ACP SURFACE & PAVEMENT						
WORK ORDER- 09-05-85	WORK BEGAN- 09-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 122						
*****							
JONES G. FINKE INC.							
CONTRACT 08850068		TOTALS		\$ 1,607,181.15	\$ 249,477.11	\$ 1,035,567.66	68.0
*****							
MONTGOMERY ETC	SEE COMMISSION MINUTE # 81225	.000	9124	\$ 2,249,702.55	\$ 10,129.03	\$ 2,295,067.71	100.0
IH 45 ETC							
0110-04-103 ETC							
IR 45-1(207)000	SIGNING,DELINEATION & GD FENCE						
WORK ORDER- 10-07-83	WORK BEGAN- 01-25-84						
DATE WORK COMPLETED- 03-06-86							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 362	PERCENT TIME USED- 80						
*****							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 09830024		TOTALS		\$ 2,249,702.55	\$ 10,129.03	\$ 2,295,067.71	100.0
*****							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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MONTGOMERY	FM 1097 IN HILLIS 0.5 MI N OF FM 1097	.214	'1465'	\$ 125,318.52	\$ 127.40	\$ 99,637.43	100.0
US 75							
0110-02-015							
CSR 110-2-15							
PVT REPAIR, FAB UNDERSEAL, ACP OVRLY,							
MONTGOMERY	FM 830 FM 1097 IN HILLIS	2.387	'1466'	\$ 573,148.07	\$ 852.60	\$ 493,343.54	100.0
US 75							
0110-03-032							
CSR 110-3-32							
PVT REPAIR, FAB UNDERSEAL, ACP OVRLY,							
WORK ORDER- 10-04-85							
DATE WORK COMPLETED- 06-14-86							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 81							
SMITH & CO.							
CONTRACT 09850012		TOTALS		\$ 698,466.59	\$ 980.00	\$ 592,980.97	100.0
MONTGOMERY	SH 105 IN BEACH FM 1485	9.112	'1458'	\$ 3,507,808.48	\$ 226,887.25	\$ 1,597,082.29	47.9
FM 3083							
3158-01-005							
CSR 3158-1-5							
BS REPAIR, LSB, CSB, ACP OVERLAY, MBGF,							
WORK ORDER- 10-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 97							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 09850061		TOTALS		\$ 3,507,808.48	\$ 226,887.25	\$ 1,597,082.29	47.0
MONTGOMERY	SH 105, SE OLD HOUSTON RD	11.752	'1480'	\$ 7,380,000.56	\$ 143,134.47	\$ 1,108,811.27	15.8
FM 1314							
1986-01-018							
CSR 1986-1-18							
BS REPAIR, ACP, NEM SHLDS, CULVERTS &							
WORK ORDER- 12-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 71							
BROWN & ROOT U.S.A., INC.							
CONTRACT 11850032		TOTALS		\$ 7,380,000.56	\$ 143,134.47	\$ 1,108,811.27	15.0
MONTGOMERY	12.0 MI S OF SH 105 LP 494	8.322	'1481'	\$ 3,923,417.10	\$ 10,252.54	\$ 1,414,187.03	37.9
FM 1314							
1986-01-020							
CSR 1986-1-20							
BS REPAIR, SUBGR MDN, FLEX BS, ACP, PYT							
WORK ORDER- 12-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 71							
T. J. MALL, INC.							
SMITH & CO.							
CONTRACT 11850048		TOTALS		\$ 3,923,417.10	\$ 10,252.54	\$ 1,414,187.03	37.0
MONTGOMERY	7.8 MI N OF HARRIS C/L 5.0 MI N OF HARRIS C/L	1.125	'9001'	\$ 1,443,163.15	\$ 43,209.77	\$ 1,411,454.33	100.0
IH 45							
0110-04-115							
IR 45-1(230)078							
GR, LIME TRT SUBGR, CEMENT STAB BS,							
WORK ORDER- 01-10-85							
DATE WORK COMPLETED- 06-30-86							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 128							
COASTAL CONCRETE CORPORATION							
CONTRACT 12840031		TOTALS		\$ 1,443,163.15	\$ 43,209.77	\$ 1,411,454.33	100.0
MALLER	AUSTIN C/L FORT BEND C/L	10.996	'9296'	\$ 61,416.98	\$ 426.01	\$ 18,120.77	31.0
IH 10							
0271-04-060							
IR 10-7(313)728							
GUIDE SIGN REHABILITATION							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
FORT BEND	MALLER C/L HARRIS C/L	2.667	'9297'	\$ 41,367.87	\$ 105.46	\$ 11,723.53	29.8
IH 10							
0271-05-021							
IR 10-7(313)728							
GUIDE SIGN REHABILITATION							
*****							
HARRIS	FORT BEND C/L SH 6	10.172	'9298'	\$ 135,430.37	\$ 69,903.86	\$ 108,845.58	84.6
IH 10							
0271-06-063							
IR 10-7(313)728							
GUIDE SIGN REHABILITATION							
*****							
WORK ORDER- 02-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 34							
WORK BEGAN- 03-10-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 38							
*****							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01860049		TOTALS		\$ 238,215.22	\$ 70,435.33	\$ 138,689.88	61.0
*****							
MALLER	BRAZOS RV BR	.000	'1573'	\$ 200,781.73	\$ 2,034.90	\$ 14,306.62	7.5
FH 1458							
0527-02-010							
CD 527-2-10							
PVT REPAIR, 1 CST & PVT MARK							
*****							
MALLER	2.28 MI N OF FM 1458	.000	'1574'	\$ 67,942.15	\$ 19,008.36	\$ 29,362.55	45.4
FH 3318							
3506-02-002							
CD 3506-2-2							
PVT REPAIR, 1 CST & PVT MARK							
*****							
WORK ORDER- 04-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105							
WORKING DAYS CHARGED- 18							
WORK BEGAN- 05-14-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 17							
*****							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 03860054		TOTALS		\$ 268,723.88	\$ 21,043.26	\$ 43,669.17	17.0
*****							
MALLER	US 290 SH 6	8.028	'1422'	\$ 174,003.51	\$ 20,506.13	\$ 147,774.16	89.4
FH 1736							
1687-01-009							
CSB 1687-1-9							
BASE REPAIR, 1 CRSE SURF TRT & PVT							
*****							
WORK ORDER- 08-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 47							
WORK BEGAN- 09-11-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 78							
*****							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 07850051		TOTALS		\$ 174,003.51	\$ 20,506.13	\$ 147,774.16	89.0
*****							
MALLER	FM 1887 E FM 359	2.675	'2039'	\$ 1,206,975.21	\$ 19,448.78	\$ 1,082,357.29	94.4
FH 3346							
3445-01-004							
A 3445-1-4							
GR, STRS, BASE, SURFACE & SIGNING							
*****							
WORK ORDER- 09-14-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 149							
WORK BEGAN- 09-27-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 99							
*****							
MARATHON CONSTRUCTION COMPANY, INC.							
CONTRACT 08840030		TOTALS		\$ 1,206,975.21	\$ 19,448.78	\$ 1,082,357.29	94.0
*****							
				DISTRICT CONTRACT AMOUNT		848,333,877.60	
				DISTRICT ESTIMATES THIS MONTH		23,427,188.65	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		392,259,593.55	

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
***** AUSTIN ETC SEE COMMISSION MINUTE #83947 SH 36 ETC 0187-02-042 ETC MC 187-2-42 SEAL COAT WORK ORDER- 02-11-86 WORK BEGAN- 04-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 16 PERCENT TIME USED- 32 BRANNAN PAVING COMPANY, INC. CONTRACT 01860055 *****		.000	1080	\$ 1,368,450.66	\$ 208,697.07	\$ 209,701.82	16.1
***** AUSTIN FM 3013 SH 36 IH 10 0187-03-033 CD 187-3-33 GRADING, STRUCTURES, BASE AND WORK ORDER- 05-23-86 WORK BEGAN- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 11 PERCENT TIME USED- 7 COASTAL CONCRETE CORPORATION CONTRACT 04860061 *****		.995	1199	\$ 852,074.90	\$ 140,615.10	\$ 140,615.10	17.3
***** CALDWELL PLUM CREEK IH 10 US 90 0029-03-043 CSR 29-3-43 ACP OVERLAY AND SAFETY IMPROVEMENTS CALDWELL IH 10 GONZALES COUNTY LINE US 183 0153-01-008 CSR 153-1-8 ACP OVERLAY AND SAFETY IMPROVEMENTS GONZALES CALDWELL COUNTY LINE US 90-A IN GONZALES US 183 0153-02-026 FR 183(16) ACP OVERLAY AND SAFETY IMPROVEMENTS WORK ORDER- 01-02-86 WORK BEGAN- 01-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 80 PERCENT TIME USED- 62 DEAN WORD COMPANY CONTRACT 11850017 *****		.500	1075	\$ 78,842.52	\$ -8,016.10	\$ 25,375.45	33.8
***** CALDWELL IH 10 GONZALES COUNTY LINE US 183 0153-01-008 CSR 153-1-8 ACP OVERLAY AND SAFETY IMPROVEMENTS GONZALES CALDWELL COUNTY LINE US 90-A IN GONZALES US 183 0153-02-026 FR 183(16) ACP OVERLAY AND SAFETY IMPROVEMENTS WORK ORDER- 01-02-86 WORK BEGAN- 01-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 80 PERCENT TIME USED- 62 DEAN WORD COMPANY CONTRACT 11850017 *****		1.100	1076	\$ 119,153.86	\$ .00	\$ .00	.0
***** GONZALES CALDWELL COUNTY LINE US 90-A IN GONZALES US 183 0153-02-026 FR 183(16) ACP OVERLAY AND SAFETY IMPROVEMENTS WORK ORDER- 01-02-86 WORK BEGAN- 01-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 80 PERCENT TIME USED- 62 DEAN WORD COMPANY CONTRACT 11850017 *****		11.687	8142	\$ 2,238,556.48	\$ 408,224.92	\$ 707,414.72	33.2
***** DEAN WORD COMPANY CONTRACT 11850017 *****		TOTALS		\$ 2,436,552.86	\$ 400,208.82	\$ 732,790.17	31.0
***** CALHOUN IN PORT LAVACA FROM BONORDEN STREET 0.1 MH 726 MI. NE OF HALF LEAGUE ROAD 8209-13-001 M W209(1) GR, LIME TRT SUBGR & BS, OCST, ACP, ST WORK ORDER- 09-26-85 WORK BEGAN- 10-17-85 DATE WORK COMPLETED- 06-25-86 CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 81 PERCENT TIME USED- 108 BRANNAN PAVING COMPANY, INC. CONTRACT 08850051 *****		.277	8110	\$ 206,405.16	\$ 18,291.97	\$ 195,580.12	100.0
***** COLORADO IN WEIMAR, FROM FM 155, WEST COLLEGE IH 10 STREET 0535-08-050 CC 535-8-50 WORK ORDER- 02-20-86 WORK BEGAN- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 56 PERCENT TIME USED- 75 BRH-GARVER, INC. CONTRACT 01860034 *****		.484	1079	\$ 184,131.94	\$ 31,005.87	\$ 172,049.36	99.4
***** BRH-GARVER, INC. CONTRACT 01860034 *****		TOTALS		\$ 184,131.94	\$ 31,005.87	\$ 172,049.36	99.0

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***** COLORADO ETC SEE COMMISSION MINUTES #83192		.000	1038	\$ 2,436,297.14	\$ 102,604.85	\$ 2,248,935.53	97.6
US 90A ETC 0027-03-049 ETC CSR 27-3-49 ACP LEVEL-UP, ACP OVERLAY & UPGRADE							
WORK ORDER- 07-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 144							
WORK BEGAN- 07-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 82							
JONES G. FINKE INC.							
CONTRACT 06850012		TOTALS		\$ 2,436,297.14	\$ 102,604.85	\$ 2,248,935.53	97.0
***** COLORADO AT SHALLOW FORK CREEK BRIDGE & APPRS		.132	1221	\$ 144,788.31	\$ .00	\$ .00	.0
FM 102 0027-02-020 BRS 3493(1) REPLACE BRIDGE AND APPROACHES							
COLORADO AT DRY BRANCH		.151	1222	\$ 189,252.56	\$ .00	\$ .00	.0
FM 109 0716-02-027 BRS 26(10) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
BRH-GARVER, INC.							
CONTRACT 06860014		TOTALS		\$ 334,040.87	\$ .00	\$ .00	.0
***** COLORADO IH 10 S. OF WEIHAR FM 155 LAVACA C/L		10.581	1223	\$ 694,151.13	\$ .00	\$ .00	.0
0211-10-030 CSR 211-10-30 RECONSTR. BASE AND SURFACING							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
DEAN WORD COMPANY							
CONTRACT 06860017		TOTALS		\$ 694,151.13	\$ .00	\$ .00	.0
***** COLORADO IH 10 AT ALLEYTON FM 949		.227	1048	\$ 144,222.31	\$ 3,612.37	\$ 117,288.45	85.6
FM 102 0027-02-018 CSB 27-2-18 WIDEN DRAIN STRS, REPLACE BR & APPR							
COLORADO BETWEEN RAMSEY AND EAGLE LAKE		.093	1049	\$ 134,089.11	\$ 21,974.45	\$ 102,584.10	80.5
FM 102 0027-03-043 CRP 27-3-43 WIDEN DRAIN STRS, REPLACE BR & APPR							
AUSTIN AT DRY CREEK, 4.8 MI E OF SH 159		.105	8100	\$ 146,967.49	\$ 5,404.12	\$ 136,056.99	97.4
FM 529 0408-05-012 BRS 254(3) WIDEN DRAIN STRS, REPLACE BR & APPR							
COLORADO AT PIPER'S CREEK, 2.7 MI S OF AUSTIN FM 109 COUNTY LINE		.056	8133	\$ 154,713.09	\$ 2,633.93	\$ 143,096.50	97.3
0716-02-025 BRS 26(9) WIDEN DRAIN STRS, REPLACE BR & APPR							
WORK ORDER- 08-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 123							
WORK BEGAN- 09-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 82							
PELTIER BROTHERS CONSTRUCTION, INC.							
CONTRACT 07850004		TOTALS		\$ 579,992.00	\$ 33,624.87	\$ 499,026.04	90.0
***** COLORADO E END COLORADO RIVER BRIDGE AUSTIN C/L		14.447	9071	\$ 704,890.84	\$ 3,572.00	\$ 749,898.05	99.9
IH 10 0271-01-022 IR 10-6(61)657 GUARD FENCE & ADD'L SAFETY FEATURES							

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FAYETTE	GONZALES C/L 11.303 MI E	11.303	'9072	'\$ 106,832.25	'\$ -627.00	'\$ 126,948.82	' 99.9
IH 10 0535-06-011 IR 10-6(61)657							
GUARD FENCE & ADD'L SAFETY FEATURES							
FAYETTE	11.3 MI E OF GONZALES C/L COLORADO C/L	11.492	'9073	'\$ 139,080.09	'\$ 2,371.20	'\$ 138,787.12	' 99.9
IH 10 0535-07-013 IR 10-6(61)657							
GUARD FENCE & ADD'L SAFETY FEATURES							
COLORADO	FAYETTE C/L E END COLORADO RIVER BRIDGE	17.612	'9074	'\$ 296,777.11	'\$ 1,051.65	'\$ 381,452.33	' 99.9
IH 10 0535-08-021 IR 10-6(61)657							
GUARD FENCE & ADD'L SAFETY FEATURES							
WORK ORDER- 10-25-84		WORK BEGAN- 11-27-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 64					
CONTRACT WORKING DAYS- 200		PERCENT TIME USED- 98					
WORKING DAYS CHARGED- 260							
BRH-GARVER, INC.							
CONTRACT 08840053		TOTALS		'\$ 1,247,580.29	'\$ 6,367.85	'\$ 1,397,086.32	' 99.9
COLORADO	SPTC RR O/P EAST OF COLUMBUS	.110	'9076	'\$ 620,490.20	'\$ .00	'\$ 242,314.36	' 41.1
IH 10 0271-01-045 IR 10-6(59)698							
WIDEN TWO RR GRADE SEPARATION STRS							
WORK ORDER- 09-19-85		WORK BEGAN- 12-03-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 60					
WORKING DAYS CHARGED- 90							
BRH-GARVER, INC.							
CONTRACT 08850006		TOTALS		'\$ 620,490.20	'\$ .00	'\$ 242,314.36	' 41.0
COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10	7.708	'8108	'\$ 9,833,154.01	'\$ 114,956.17	'\$ 6,484,372.74	' 69.4
SH 71 0266-02-051 F 417(20), ETC.							
ATCOLUMBUS							
GR, STRS, BASE & SURF							
COLORADO	FAYETTE C/L TO 3.5 MI N OF IH 10 AT	.000	'0916	'\$ 30,000.00	'\$ 8,615.55	'\$ 23,424.15	' 82.1
SH 71 0266-02-052 MC 266-2-52							
COLUMBUS							
GR, STRS, BASE & SURF							
WORK ORDER- 01-23-84		WORK BEGAN- 01-26-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 10					
CONTRACT WORKING DAYS- 425		PERCENT TIME USED- 67					
WORKING DAYS CHARGED- 291							
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 12830037		TOTALS		'\$ 9,863,154.01	'\$ 123,571.72	'\$ 6,507,796.89	' 69.0
DENITT ETC	SEE COMMISSION MINUTE #84222	24.759	'1189	'\$ 2,416,571.74	'\$ .00	'\$ .00	' .0
US 87 ETC 0143-08-066 ETC CSR 143-8-66							
ACP OVERLAY							
WORK ORDER- 04-03-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 110		PERCENT TIME USED- 11					
WORKING DAYS CHARGED- 12							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 03860056		TOTALS		'\$ 2,416,571.74	'\$ .00	'\$ .00	' .0
FAYETTE	AT CRISWELL CREEK 0.6 MI S OF SH 71	.131	'1077	'\$ 145,944.30	'\$ 12,584.65	'\$ 12,584.65	' 9.0
FM 154 0334-08-026 CSR 334-8-26							
REPLACE AND WIDEN BRIDGE AND							
FAYETTE	AT CREAMER CREEK 1.5 MI N OF US 77	.141	'1078	'\$ 58,546.10	'\$ 475.00	'\$ 475.00	' .8
FM 2436 2348-01-003 CSR 2348-1-3							
REPLACE AND WIDEN BRIDGE AND							
WORK ORDER- 03-07-86		WORK BEGAN- 04-14-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 70		PERCENT TIME USED- 57					
WORKING DAYS CHARGED- 40							
BRH-GARVER, INC.							
CONTRACT 01860016		TOTALS		'\$ 204,490.40	'\$ 13,059.65	'\$ 13,059.65	' 6.0



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FAYETTE FM 155 0211-09-021 CD 211-9-21	2.2 MI. N. FM 1965 AT HOLMAN COLORADO COUNTY LINE ACP OVERLAY	7.068	1152	\$ 176,005.55	\$ .00	\$ 183,456.86	99.9
COLORADO FM 155 0211-10-031 CD 211-10-31	FAYETTE COUNTY LINE WEINAR NORTH CITY LIMIT ACP OVERLAY	.844	1153	\$ 21,407.84	\$ .00	\$ 20,379.73	99.9
FAYETTE SH 71 0266-01-056 CSB 266-1-56	ROSS CREEK ELLINGER ACP OVERLAY	2.452	1154	\$ 324,434.22	\$ 5,514.75	\$ 5,514.75	1.7
FAYETTE SH 159 0267-02-026 CSB 267-2-26	SH 71 SH 237 ACP OVERLAY	6.619	1155	\$ 453,488.13	\$ 303,101.89	\$ 380,681.55	88.3
WORK ORDER- 03-07-86                      WORK BEGAN- 04-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60                  ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 48                  PERCENT TIME USED- 80							
JONES G. FINKE INC.							
CONTRACT 02860043		TOTALS		\$ 975,335.74	\$ 308,616.64	\$ 590,032.89	63.0
FAYETTE ETC US 77 ETC 0211-06-041 ETC MC 211-6-41	SEE COMMISSION MINUTE #84347 METAL BEAM GUARD FENCE	.000	1200	\$ 113,263.50	\$ 45,041.87	\$ 45,041.87	41.8
WORK ORDER- 05-19-86                      WORK BEGAN- 06-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60                  ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 18                  PERCENT TIME USED- 30							
GLENN-MADE CONTRACTOR'S, INC.							
CONTRACT 04860041		TOTALS		\$ 113,263.50	\$ 45,041.87	\$ 45,041.87	41.0
FAYETTE SH 71 0265-07-027 F 488(10), ETC.	1.0 MI W OF WEST POINT BASTROP C/L GR, STRS, BASE & SURF	4.157	8126	\$ 6,241,996.71	\$ 230,790.45	\$ 4,516,159.08	76.9
FAYETTE SH 71 0265-07-032 MC 265-7-32	1.0 MI W OF WEST POINT BASTROP C/L GR, STRS, BASE & SURF	.000	0952	\$ 7,872.00	\$ -14.00	\$ 6,395.00	86.3
WORK ORDER- 07-20-84                      WORK BEGAN- 07-23-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275                  ADD'L DAYS GRANTED- 7 WORKING DAYS CHARGED- 337                  PERCENT TIME USED- 120							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06840022		TOTALS		\$ 6,249,868.71	\$ 230,776.45	\$ 4,522,554.08	76.0
FAYETTE SH 71 0265-08-039 MA-F 417(22)	1.2 MI W OF FM 609 US 77 GR & STRS FOR 4 LANE DIVIDED	2.039	8117	\$ 8,143,760.44	\$ 266,913.14	\$ 5,496,791.29	71.0
FAYETTE SH 71 0265-08-042 MAF-MAFG 417(25)	GR & STRS FOR 4 LANE DIVIDED	.661	1050	\$ 27,798.18	\$ 1,085.50	\$ 8,545.91	32.3
FAYETTE SH 71 0266-01-052 MA-F 417(22)	US 77 0.3 MILE EAST GR & STRS FOR 4 LANE DIVIDED	.271	8138	\$ 855,144.10	\$ .00	\$ 201,037.67	24.7
WORK ORDER- 08-22-85                      WORK BEGAN- 08-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350                  ADD'L DAYS GRANTED- 1 WORKING DAYS CHARGED- 156                  PERCENT TIME USED- 44							
J. D. ABRAMS, INC.							
CONTRACT 07850053		TOTALS		\$10,852,116.01	\$ 339,279.86	\$ 6,267,556.78	60.0

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FAYETTE IH 10 0535-07-025 IR 10-6(62)674	US 77 AT SCHULENBURG COLORADO CO. LINE MDN CONC PAYMT & ADD'L SURF.	4.841	'9067'	\$ 2,836,570.53	\$ 58,420.54	\$ 2,617,708.90	100.0
COLORADO IH 10 0535-08-048 IR 10-6(62)674	FAYETTE C/L 3.0 MI W OF GLIDDEN MDN CONC PAYMT & ADD'L SURF.	10.218	'9068'	\$ 5,986,076.15	\$ 47,563.36	\$ 5,883,004.99	100.0
WORK ORDER- 10-04-84 DATE WORK COMPLETED- 06-20-86 CONTRACT WORKING DAYS- 235 WORKING DAYS CHARGED- 216		WORK BEGAN- 12-18-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 92					
EISENHOUR CONSTRUCTION CO., INC.		CONTRACT 08840006		TOTALS	\$ 8,822,646.68	\$ 105,983.90	\$ 8,500,713.89 100.0
FAYETTE SH 95 0323-03-022 RSG 901(7)	AT S.P.T. RR, APPROX 2.0 MI N OF FLATONIA RAILROAD GRADE SEPARATION &	.720	'8167'	\$ 1,137,976.82	\$ 19,207.66	\$ 992,427.20	92.9
WORK ORDER- 10-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 229		WORK BEGAN- 11-01-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 115					
L-M-B CONSTRUCTION COMPANY, INC.		CONTRACT 10840059		TOTALS	\$ 1,137,976.82	\$ 19,207.66	\$ 992,427.20 92.0
FAYETTE FM 153 0807-03-025 MA-HES 0005(357)	AT MILLER'S CREEK, 5.0 MI. M. OF US 77 GRADING, STRUCTURES, BASE AND	.880	'6592'	\$ 355,617.66	\$ 85,032.45	\$ 336,229.80	100.0
WORK ORDER- 11-04-85 DATE WORK COMPLETED- 06-26-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 85		WORK BEGAN- 12-31-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94					
JONES G. FINKE INC.		CONTRACT 10850001		TOTALS	\$ 355,617.66	\$ 85,032.45	\$ 336,229.80 100.0
GONZALES ETC US 90 ETC 0026-01-023 ETC MC 26-1-23	SEE COMMISSION MINUTE #84227 BRIDGE CLEANING & PAINTING	.000	'1156'	\$ 427,800.00	\$ 33,170.85	\$ 74,290.10	25.3
WORK ORDER- 04-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 25		WORK BEGAN- 05-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 21					
THE BRIDGE PAINTING COMPANY		CONTRACT 03860041		TOTALS	\$ 427,800.00	\$ 33,170.85	\$ 74,290.10 25.0
GONZALES US 183 0154-01-040 F 183(13), ETC.	0.5 MI N OF GUADALUPE RIVER SH 97 RECONST GR, STRS & SURF	.788	'8120'	\$ 574,982.50	\$ 62,092.99	\$ 389,133.87	71.3
WORK ORDER- 06-05-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 390		WORK BEGAN- 07-02-84 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 102					
KIDWELL CONSTRUCTION COMPANY, INC.		CONTRACT 05840038		TOTALS	\$ 3,308,510.46	\$ 98,241.43	\$ 2,835,178.50 90.0

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*****							
GONZALES	AT PARR CREEK, 7.5 MI E OF SH 80	.000	1208	\$ 60,400.00	\$ .00	\$ .00	.0
US 90A							
0025-06-039							
MC 25-6-39	METAL BEAM GUARD FENCE						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 2						
DEAN WORD COMPANY							
	CONTRACT 05860014	TOTALS		\$ 60,400.00	\$ .00	\$ .00	.0
*****							
GONZALES	0.1 MI E OF CALDWELL CO LINE	10.446	1219	\$ 28,975.00	\$ 541.50	\$ 541.50	1.9
IH 10	E END SANDY FOR K CR BRIDGE						
0535-04-018							
MC 535-4-18	REPAIR CONCRETE PAVEMENT						
GONZALES	E END SANDY FORK CR BRIDGE	11.590	1220	\$ 119,650.00	\$ 9,904.32	\$ 9,904.32	8.7
IH 10	FAYETTE CO LINE						
0535-05-019							
MC 535-5-19	REPAIR CONCRETE PAVEMENT						
WORK ORDER- 06-06-86							
DATE WORK COMPLETED-	WORK BEGAN- 06-16-86						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 11						
BAY MAINTENANCE COMPANY, INC.							
	CONTRACT 05860072	TOTALS		\$ 148,625.00	\$ 10,445.82	\$ 10,445.82	7.0
*****							
GONZALES	GONZALES (US 90-A) GONZALES (CONE ST)	.238	1023	\$ 44,693.86	\$ 1,651.52	\$ 52,346.23	100.0
US 183							
0153-02-028							
CSB 153-2-28	ACP OVERLAY						
GONZALES	GONZALES (CONE ST) 0.5 MILE NORTH OF	1.440	1024	\$ 87,354.24	\$ 2,583.80	\$ 128,057.78	100.0
US 183	GUADALUPE RIVER						
0154-01-048							
CSB 154-1-48	ACP OVERLAY						
FAYETTE	FAYETTEVILLE WCL AUSTIN COUNTY LINE	8.659	1025	\$ 338,783.86	\$ 7,807.63	\$ 386,643.74	100.0
SH 159							
0408-01-029							
CSB 408-1-29	ACP OVERLAY						
COLORADO	LP 329 S. END BRUSHY CREEK BRIDGE	5.091	1026	\$ 196,267.20	\$ 4,353.46	\$ 213,509.01	100.0
FM 109							
0716-02-022							
CSB 716-2-22	ACP OVERLAY						
WORK ORDER- 07-12-85							
DATE WORK COMPLETED- 05-16-86	WORK BEGAN- 07-29-85						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 132						
JONES G. FINKE INC.							
	CONTRACT 06850080	TOTALS		\$ 667,099.16	\$ 16,396.41	\$ 780,556.76	100.0
*****							
GONZALES	STIEREM ST. TO WELLS ST. IN GONZALES	.574	8141	\$ 445,540.20	\$ 39,433.58	\$ 446,685.51	100.0
FM 794	(EXCEPT. FR. US						
1133-02-020	90A TO CONE ST.)						
M N158(3)	RECONSTRUCT GRADING, STRUCTURES, AND						
WORK ORDER- 10-04-85							
DATE WORK COMPLETED- 06-16-86	WORK BEGAN- 10-17-85						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 94						
ROBERT J. GACKE, INC.							
	CONTRACT 09850029	TOTALS		\$ 445,540.20	\$ 39,433.58	\$ 446,685.51	100.0
*****							
JACKSON ETC	SEE COMMISSION MINUTE #84096	.000	1112	\$ 1,842,302.05	\$ 46,731.42	\$ 523,211.81	29.8
US 59							
0089-03-064 ETC							
CSB 89-3-64	SEAL COAT						
WORK ORDER- 03-04-86							
DATE WORK COMPLETED-	WORK BEGAN- 04-01-86						
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 23						
DEAN & KENG PAVING COMPANY							
	CONTRACT 02860009	TOTALS		\$ 1,842,302.05	\$ 46,731.42	\$ 523,211.81	29.0
*****							

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JACKSON	SH 172 MATAGORDA C/L	10.603	'8140'	\$ 4,051,225.85	\$ 94,955.28	\$ 989,306.02	25.7
SH 111 0346-02-010 SR 40(5)							
GRADING, STRUCTURES, BASE & SURFACING							
WORK ORDER- 10-25-85	WORK BEGAN- 11-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 14						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 30						
HENDEL CONSTRUCTION CO., INC.							
CONTRACT 09850017		TOTALS		\$ 4,051,225.85	\$ 94,955.28	\$ 989,306.02	25.0
*****							
VICTORIA ETC	SEE COMMISSION MINUTE #84130	.000	'1142'	\$ 333,980.00	\$ 48,290.73	\$ 137,146.84	43.2
LP 175 ETC 0088-05-048 ETC NC 88-5-48							
REPAIR EXISTING CONCRETE PAVEMENT							
WORK ORDER- 03-12-86	WORK BEGAN- 03-31-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 75						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02860078		TOTALS		\$ 333,980.00	\$ 48,290.73	\$ 137,146.84	43.0
*****							
VICTORIA	IN VICTORIA FROM NAVARRO STREET	.535	'1197'	\$ 1,031,813.97	\$ 77,002.95	\$ 158,548.10	16.1
US 87 0144-01-043 F 508(11)							
GR, LIME TRT SUBGR, CONC PVT, ACP,							
WORK ORDER- 04-10-86	WORK BEGAN- 04-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 03860063		TOTALS		\$ 1,031,813.97	\$ 77,002.95	\$ 158,548.10	16.0
*****							
VICTORIA	14.4 MI. NM OF INEZ US 77 NEAR FORDTRAN	3.203	'2023'	\$ 828,670.69	\$ 16,467.08	\$ 812,573.89	100.0
FM 444 0840-05-011 A 840-5-11							
GR, STRS, BS & SURF							
WORK ORDER- 04-30-85	WORK BEGAN- 05-16-85						
DATE WORK COMPLETED- 04-28-86							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 99						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 04850005		TOTALS		\$ 828,670.69	\$ 16,467.08	\$ 812,573.89	100.0
*****							
VICTORIA	US 59 & FM 1685 INT.	.000	'1198'	\$ 53,147.15	.00	.00	.0
US 59 0088-04-057 HES 000S(501)							
INSTALLATION OF TRAFFIC SIGNALS							
WORK ORDER- 05-19-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
L & W ELECTRIC CONTRACTOR							
CONTRACT 04860036		TOTALS		\$ 53,147.15	.00	.00	.0
*****							
VICTORIA ETC	SEE COMMISSION MINUTE #83596	.000	'1063'	\$ 5,084,388.18	\$ 228,800.93	\$ 1,984,422.50	41.0
LP 175 ETC 0088-05-042 ETC CSR 88-5-42							
ACP OVERLAY AND RECONSTRUCT							
WORK ORDER- 10-25-85	WORK BEGAN- 11-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 61						
HELDENFELS BROTHERS, INC.							
CONTRACT 09850069		TOTALS		\$ 5,084,388.18	\$ 228,800.93	\$ 1,984,422.50	41.0
*****							

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\* TIME OF THIS RUN. \*  
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MONTHLY CONSTRUCTION REPORT  
AS OF JUL 09, 1986

DISTRICT 13

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VICTORIA US 77 0371-01-057 MA-F 1025(18) STRUCTURES & SURFACING FOR TWO			8.903	'8136'	\$ 7,932,685.92	\$ 450,692.95	\$ 6,342,971.05	84.2
WORK ORDER- 11-29-84	WORK BEGAN- 12-04-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 23							
WORKING DAYS CHARGED- 234	PERCENT TIME USED- 59							
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 11840044			TOTALS		\$ 7,932,685.92	\$ 450,692.95	\$ 6,342,971.05	84.0
VICTORIA US 59 0088-04-052 CSR 88-4-52, ETC. ADDITIONAL ASPHALTIC CONCRETE PAVE-			8.718	'0040'	\$ 1,529,952.83	.00	\$ 1,440,273.19	100.0
GOLDMAN HILL GOLIAD C/L								
JACKSON SH 35 0179-09-026 CSR 179-9-26 ADDITIONAL ASPHALTIC CONCRETE PAVE-			2.681	'0041'	\$ 513,478.01	.00	\$ 472,225.55	100.0
CALMOUN C/L SH 172								
WORK ORDER- 12-21-84	WORK BEGAN- 04-18-85							
DATE WORK COMPLETED- 05-23-86								
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED- 2							
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 91							
BAY, INC.								
CONTRACT 12840063			TOTALS		\$ 2,043,430.84	.00	\$ 1,912,498.74	100.0
WHARTON ETC US 59 ETC 0089-08-066 ETC CD 89-8-66 RECONSTRUCT SHOULDERS & ACP OVERLAY			24.990	'1184'	\$ 2,584,937.79	\$ 170,176.85	\$ 339,536.29	13.8
SEE COMMISSION MINUTE #84271								
WORK ORDER- 04-17-86	WORK BEGAN- 05-06-86							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 26							
BAY, INC.								
CONTRACT 03860031			TOTALS		\$ 2,584,937.79	\$ 170,176.85	\$ 339,536.29	13.0
WHARTON MH 642 8309-13-002 MR N309(1) RECONSTRUCT GRADING, STRUCTURES &			1.038	'8109'	\$ 1,130,519.15	\$ 13,323.47	\$ 1,150,735.77	100.0
WHARTON (MILAM ST.-SH 60) WHARTON (BOLING HWY-FM 1301)								
WORK ORDER- 05-29-85	WORK BEGAN- 06-18-85							
DATE WORK COMPLETED- 06-05-86								
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED- 8							
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 98							
WENDEL CONSTRUCTION CO., INC.								
CONTRACT 04850038			TOTALS		\$ 1,130,519.15	\$ 13,323.47	\$ 1,150,735.77	100.0
WHARTON CR 516 0913-09-010 BRO 13(36)X REPLACE BRIDGES AND APPROACHES			.080	'1224'	\$ 113,298.00	.00	.00	.0
ON CR 516 AT EAST MUSTANG CREEK (AA0516001)								
MATAGORDA CR 105 0913-21-008 BRO 13(29)X REPLACE BRIDGES AND APPROACHES			.083	'1225'	\$ 136,544.45	.00	.00	.0
ON CR 105 AT SNEAD SLOUGH (AA0105001)								
WHARTON FM 640 1260-03-007 BRS 1681(1) REPLACE BRIDGES AND APPROACHES			.084	'1226'	\$ 129,444.00	.00	.00	.0
AT PEACH CREEK, 0.2 MI S OF FM 1161								
WHARTON MH 99 8108-13-001 BRM N108(1)X REPLACE BRIDGES AND APPROACHES			.065	'1227'	\$ 90,487.75	.00	.00	.0
IN EL CAMPO ON AVE F AT TRES PALACIOS RIVER								
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-							
HUTCH, INC.								
CONTRACT 06860040			TOTALS		\$ 469,774.20	.00	.00	.0
DISTRICT CONTRACT AMOUNT							84,396,059.03	
DISTRICT ESTIMATES THIS MONTH							3,556,116.35	
DISTRICT TOTAL ESTIMATES PAID TO DATE							52,111,619.57	

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BASTROP ETC	SEE COMMISSION MINUTE #83948	.000	'6623'	\$ 118,000.00	\$ 15,741.50	\$ 97,441.50	86.9
US 290 ETC 0114-04-044 ETC HES 000S(232)							
INSTALLATION OF HIGHWAY TRAFFIC							
WORK ORDER- 02-18-86	WORK BEGAN- 02-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 47						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 01860027		TOTALS		\$ 118,000.00	\$ 15,741.50	\$ 97,441.50	86.0
*****							
BASTROP	INTERSECTION WITH LP 230 IN SMITHVILLE	.071	'0997'	\$ 243,315.18	\$ 28,175.76	\$ 146,956.60	63.5
SH 95 0323-01-015 CSR 323-1-15							
RECONSTRUCT INTERSECTION							
WORK ORDER- 03-18-86	WORK BEGAN- 04-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 78						
DEAN WORD COMPANY							
CONTRACT 02860042		TOTALS		\$ 243,315.18	\$ 28,175.76	\$ 146,956.60	63.0
*****							
BASTROP	1.5 MI E OF US 290 AT PAIGE LEE COUNTY LINE	2.801	'0881'	\$ 1,097,525.77	\$ 26,636.10	\$ 746,091.49	71.5
SH 21 0473-01-017 CSR 473-1-17							
GR., STRS., FLEX BASE, & ACP							
LEE							
BASTROP COUNTY LINE US 77		9.819	'0882'	\$ 4,118,652.72	\$ 427,497.87	\$ 3,180,639.74	81.2
SH 21 0473-02-021 CSR 473-2-21							
GR., STRS., FLEX BASE, & ACP							
WORK ORDER- 06-10-85	WORK BEGAN- 06-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 205	PERCENT TIME USED- 57						
AUSTIN ROAD COMPANY							
CONTRACT 05850035		TOTALS		\$ 5,216,178.49	\$ 454,133.97	\$ 3,926,731.23	79.0
*****							
BASTROP	AT PIN OAK, 1.9 MI E OF SH 95	.189	'8113'	\$ 277,661.67	\$ 8,132.50	\$ 235,631.76	97.6
FM 153 0807-02-008 BRS 710(2)							
REPLACE BRIDGE & APPROACHES							
WORK ORDER- 09-06-84	WORK BEGAN- 10-05-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 263	PERCENT TIME USED- 219						
UNITED PACIFIC INSURANCE COMPANY							
CONTRACT 07840006		TOTALS		\$ 277,661.67	\$ 8,132.50	\$ 235,631.76	97.0
*****							
BASTROP	FAYETTE COUNTY LINE SMITHVILLE (LP 230)	8.210	'0925'	\$ 3,379,078.42	\$ 296,534.05	\$ 1,769,112.92	55.1
SH 95 0323-01-013 SR 906(3)							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-04-85	WORK BEGAN- 10-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 147	PERCENT TIME USED- 41						
ERGM CONSTRUCTION, INC.							
CONTRACT 07850030		TOTALS		\$ 3,379,078.42	\$ 296,534.05	\$ 1,769,112.92	55.0
*****							
BASTROP	E.C.L. OF BASTROP 0.5 MI. NM OF FM 153	.000	'8123'	\$ 7,366,242.32	\$ 303,285.46	\$ 2,220,046.20	31.7
SH 71 0265-05-046 MA-F 283(13)							
GRADING, STRUCTURES, FLEXIBLE BASE &							
WORK ORDER- 01-13-86	WORK BEGAN- 01-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 17						
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 12850017		TOTALS		\$ 7,366,242.32	\$ 303,285.46	\$ 2,220,046.20	31.0
*****							

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* CONTRACT IDENTIFICATION AND INFORMATION	* PD * CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* %	* LENGTH * NO *	* AMOUNT	* ESTIMATE * TO DATE * COMP *
BURNET RM 1174 1349-02-004 CSR 1349-2-4	AT RUSSELL FORK & AT NORTH FORK OF SAM GABRIEL RIVER	.700 '0931'\$	713,174.74'\$	33,774.32'\$	476,040.37'	70.5'	
GR., STRS., BASE & SURFACING							
WORK ORDER- 09-18-85	WORK BEGAN- 11-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 155	PERCENT TIME USED- 103						
DEAN WORD COMPANY							
CONTRACT 08850004		TOTALS	\$ 713,174.74'	33,774.32'	476,040.37'	70.0'	
BURNET RM 2341 2206-01-007 SR 2853(2)	AT SOUTH MORGAN CRK. 7.3 MI. N. OF SH 29	.264 '8120'\$	379,720.45'\$	42,653.35'\$	273,400.89'	77.1'	
GRADING, STRUCTURES, BASE & SURFACING							
WORK ORDER- 11-12-85	WORK BEGAN- 12-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 123						
DEAN WORD COMPANY							
CONTRACT 10850006		TOTALS	\$ 379,720.45'	42,653.35'	273,400.89'	77.0'	
BURNET RM 1431 1378-04-019 CSR 1378-4-19	IN MARBLE FALLS FR. US 281 WEST CITY LIMITS	1.064 '0023'\$	1,227,877.16'\$	26,046.25'\$	1,288,872.60'	100.0'	
WIDEN GR, STRS, FLEX BS, CONC C&G&ACP							
WORK ORDER- 01-24-85	WORK BEGAN- 03-05-85						
DATE WORK COMPLETED- 06-12-86							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 14						
WORKING DAYS CHARGED- 246	PERCENT TIME USED- 115						
DEAN WORD COMPANY							
CONTRACT 12840052		TOTALS	\$ 1,227,877.16'	26,046.25'	1,288,872.60'	100.0'	
BURNET SH 29 0151-01-028 CSR 151-1-28	BURNETT EAST CITY LIMIT BERTRAM	9.512 '0985'\$	818,226.57'\$	265,435.57'\$	771,573.72'	99.2'	
LEVEL UP & ASPHALTIC CONCRETE							
WORK ORDER- 01-07-86	WORK BEGAN- 04-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 77						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 12840052		TOTALS	\$ 818,226.57'	265,435.57'	771,573.72'	99.2'	
BURNET SH 29 0151-02-014 CSR 151-2-14	BERTRAM WILLIAMSON C/L	4.175 '0986'\$	345,446.99'\$	230,118.34'\$	324,423.45'	98.8'	
LEVEL UP & ASPHALTIC CONCRETE							
WORK ORDER- 01-07-86	WORK BEGAN- 04-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 77						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 12850045		TOTALS	\$ 345,446.99'	230,118.34'	324,423.45'	98.8'	
CALDWELL FM 86 0571-02-017 CSR 571-2-17	0.5 MI S OF FM 713 1.7 MI. SOUTH OF BASTROP COUNTY LINE	.985 '0995'\$	643,011.96'\$	110,506.43'\$	365,137.60'	59.7'	
REMOVE AND REPLACE 12 STRUCTURES							
WORK ORDER- 03-14-86	WORK BEGAN- 04-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 57						
REECE CONSTRUCTION CO., INC.							
CONTRACT 12850045		TOTALS	\$ 643,011.96'	110,506.43'	365,137.60'	59.0'	
CALDWELL FM 2001 1776-03-007 CSR 1776-3-7	US 183 SH 21	9.884 '1018'\$	1,156,629.25'\$	60,858.95'\$	60,858.95'	5.5'	
WIDEN GR, STRS, ADD'L FLEX BS & 2							
WORK ORDER- 05-06-86	WORK BEGAN- 05-28-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 7						
AUSTIN ROAD COMPANY							
CONTRACT 02860008		TOTALS	\$ 1,156,629.25'	60,858.95'	60,858.95'	5.0'	
CONTRACT 04860026		TOTALS	\$ 1,156,629.25'	60,858.95'	60,858.95'	5.0'	

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		*****	*****	***** PD *****	***** CONTRACT *****	***** AMOUNT THIS *****	***** TOTAL ESTIMATE *****	***** % *****
*****	*****	*****	*****	*****	***** AMOUNT *****	***** ESTIMATE *****	***** TO DATE *****	***** COMP *****
*****	*****	*****	*****	*****	*****	*****	*****	*****
GILLESPIE ETC	SEE COMMISSION MINUTES #83207	.000	'0885'	\$	1,289,366.32'		.00'	1,268,532.47' 100.0
US 290 ETC								
0112-03-021 ETC								
CSB 112-3-21	TWO COURSE SURF. TREAT. AND SEAL							
WORK ORDER- 07-12-85								
DATE WORK COMPLETED- 06-13-86								
CONTRACT WORKING DAYS- 60								
WORKING DAYS CHARGED- 59								
WORK BEGAN- 07-17-85								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 98								
JOE RICHARDS, INC.								
CONTRACT 06850052		TOTALS		\$	1,289,366.32'		.00'	1,268,532.47' 100.0
GILLESPIE ETC	SEE COMMISSION MINUTE #83873	.000	'0950'	\$	914,674.85'	22,671.87'	937,593.58'	100.0
US 290 ETC								
0113-01-025 ETC								
CSB 113-1-25	SEAL COAT & TWO COURSE SURFACE							
WORK ORDER- 01-02-86								
DATE WORK COMPLETED- 06-12-86								
CONTRACT WORKING DAYS- 60								
WORKING DAYS CHARGED- 20								
WORK BEGAN- 02-10-86								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 33								
DEAN & KENG PAVING COMPANY								
CONTRACT 12850052		TOTALS		\$	914,674.85'	22,671.87'	937,593.58'	100.0
HAYS	IH 35 BLANCO RIVER	.521	'0999'	\$	890,835.31'	43,065.44'	513,981.10'	60.7
SH 80								
0286-01-027								
CSR 286-1-27	WIDEN GR, FLEX BS, ST SEM, C&G&ACP							
WORK ORDER- 03-14-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180								
WORKING DAYS CHARGED- 42								
WORK BEGAN- 03-17-86								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 23								
OLMOS CONSTRUCTION COMPANY								
CONTRACT 02860060		TOTALS		\$	890,835.31'	43,065.44'	513,981.10'	60.0
HAYS	AT NEM HIGH SCHOOL IN DRIPPING SPRINGS	.259	'1013'	\$	78,166.40'	.00'	748.12'	1.0
US 290								
0113-07-030								
CD 113-7-30	CONSTRUCT LEFT TURN LANES							
HAYS	AT WOOD CREEK DRIVE & AT VFW ENTRANCE	.658	'1014'	\$	221,798.28'	33,368.31'	88,837.34'	42.1
RM 12								
0683-03-014								
CD 683-3-14	CONSTRUCT LEFT TURN LANES							
WORK ORDER- 05-05-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60								
WORKING DAYS CHARGED- 22								
WORK BEGAN- 05-13-86								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 37								
ALLEN KELLER COMPANY								
CONTRACT 04860072		TOTALS		\$	299,964.68'	33,368.31'	89,585.46'	31.0
HAYS	TRAVIS C/L, 760.7' N OF LP 82 OVERPASS	15.347	'9095'	\$	699,199.70'	13,747.38'	632,880.75'	100.0
IH 35								
0016-02-067								
IR 35-3(123)206	BRIDGE RAIL REVISION & SAFETY WORK							
WORK ORDER- 12-23-83								
DATE WORK COMPLETED- 10-31-85								
CONTRACT WORKING DAYS- 150								
WORKING DAYS CHARGED- 338								
WORK BEGAN- 01-17-84								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 225								
A.J.W. CONSTRUCTION INC.								
CONTRACT 11830025		TOTALS		\$	699,199.70'	13,747.38'	632,880.75'	100.0
LEE	2.42 MI W GIDDINGS WEST CITY LIMITS	2.462	'1019'	\$	310,018.95'	34,779.12'	34,779.12'	11.8
US 290	0.04 MI E GIDDINGS WEST CITY LIMITS							
0114-07-048								
CD 114-7-48	CONSTRUCT CONTINUOUS LEFT TURN LANE							
WORK ORDER- 06-06-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90								
WORKING DAYS CHARGED- 6								
WORK BEGAN- 06-17-86								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 7								
OLMOS CONSTRUCTION COMPANY								
CONTRACT 05860074		TOTALS		\$	310,018.95'	34,779.12'	34,779.12'	11.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
LEE ETC	SEE COMMISSION MINUTE #83887	.000	'0971'	\$ 1,565,632.87'	506,200.08'	\$ 1,164,132.07'	78.2
US 290 ETC							
0114-07-047 ETC							
CSB 114-7-47							
SEAL COAT, LEVEL-UP & 2 CST							
WORK ORDER- 01-02-86		WORK BEGAN- 01-14-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 41					
DEAN & KENG PAVING COMPANY							
CONTRACT 12850055		TOTALS		\$ 1,565,632.87'	506,200.08'	\$ 1,164,132.07'	78.0
*****							
LLANO	AT PECAN CREEK, 1.1 MI NE OF SH 71	.211	'6755'	\$ 394,420.17'	33,834.25'	\$ 360,720.53'	96.2
RM 2147							
2687-01-007							
SR 2507(4)							
GR, STR, BASE & SURF FOR REPL BR &							
WORK ORDER- 09-12-85		WORK BEGAN- 10-03-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 128		PERCENT TIME USED- 85					
ALLEN KELLER COMPANY							
CONTRACT 08850059		TOTALS		\$ 394,420.17'	33,834.25'	\$ 360,720.53'	96.0
*****							
MASON ETC	SEE COMMISSION MINUTES #83229	.000	'0899'	\$ 1,060,959.62'	32,601.31'	\$ 1,064,976.03'	100.0
RM 152 ETC							
0396-08-005 ETC							
CSB 396-8-5							
SEAL COAT							
WORK ORDER- 07-12-85		WORK BEGAN- 07-15-85					
DATE WORK COMPLETED- 06-24-86							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 98					
JOE RICHARDS, INC.							
CONTRACT 06850019		TOTALS		\$ 1,060,959.62'	32,601.31'	\$ 1,064,976.03'	100.0
*****							
TRAVIS	AT LP 360	.000	'8124'	\$ 628,984.63'	6,662.51'	\$ 6,662.51'	1.1
US 183							
0151-06-086							
F 1068(26)							
GR, STR, FLEX BS, ACP, ILLUM, SIG, SIG,							
TRAVIS		3.073	'8125'	\$ 29,351,622.25'	2,053,085.65'	\$ 4,535,256.37'	16.2
FM 1325 N. OF AUSTIN US 183 NW OF AUSTIN							
LP 1							
3136-01-049							
F 1124(21)							
GR, STR, FLEX BS, ACP, ILLUM, SIG, SIG,							
WORK ORDER- 03-18-86		WORK BEGAN- 03-27-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 750		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 10					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860063		TOTALS		\$ 29,980,606.88'	2,059,748.16'	\$ 4,541,918.88'	15.0
*****							
TRAVIS	AUSTIN (AT US 290 INTERSECTION)	.000	'0996'	\$ 188,389.03'	69,023.99'	\$ 147,881.87'	82.6
IH 35							
0015-13-181							
CD 15-13-181							
MODIFY TURN RADII							
WORK ORDER- 03-17-86		WORK BEGAN- 04-07-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 90					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 02860014		TOTALS		\$ 188,389.03'	69,023.99'	\$ 147,881.87'	82.0
*****							
TRAVIS	IN AUSTIN AT OLTORF & AT HOODWARD STREET	.000	'9123'	\$ 3,234,764.00'	142,500.00'	\$ 2,021,784.66'	65.7
IH 35							
0015-13-183							
IR 35-3(142)231							
GR, STRS, ASB, ACP, ILLUM & SIGNALS							
WORK ORDER- 03-05-86		WORK BEGAN- 03-06-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 101		PERCENT TIME USED- 44					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 02860026		TOTALS		\$ 3,234,764.00'	142,500.00'	\$ 2,021,784.66'	65.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
*****							
TRAVIS	US 183 FM 2222	3.465	'0998'	\$ 630,928.83	\$ 15,309.92	\$ 500,123.90	100.0
LP 360							
0113-13-080							
CSR 113-13-80 SEAL COAT AND ACP OVERLAY							
WORK ORDER- 03-17-86		WORK BEGAN- 03-26-86					
DATE WORK COMPLETED- 06-30-86							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 82					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 02860050		TOTALS		\$ 630,928.83	\$ 15,309.92	\$ 500,123.90	100.0
*****							
TRAVIS	US 183	9.331	'1003'	\$ 244,257.00	\$ 309,421.21	\$ 309,421.21	100.0
IH 35							
0015-13-192							
MC 15-13-192 PLANE ASPHALT SURFACE, SEAL COAT,							
TRAVIS	AT IH 35 INTERSECT (S.B. LA.)	.037	'1004'	\$ 1,666.70	\$ 1,908.75	\$ 1,908.75	100.0
US 183							
0151-09-038							
MC 151-9-38 PLANE ASPHALT SURFACE, SEAL COAT,							
WORK ORDER- 05-19-86		WORK BEGAN- 06-01-86					
DATE WORK COMPLETED- 06-27-86							
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 85					
POOL AND ROGERS PAVING COMPANY, INC.							
CONTRACT 04860035		TOTALS		\$ 245,923.70	\$ 311,329.96	\$ 311,329.96	100.0
*****							
TRAVIS	AT SP 1825-FM 1825 INTERSECTION	.000	'1005'	\$ 27,591.00	\$ .00	\$ .00	.0
SP 1825							
0015-15-001							
HES 0005(325) INSTALLATION OF HIGHWAY TRAFFIC							
TRAVIS	AT FM 3177 INTERSECT	.000	'1006'	\$ 5,487.00	\$ .00	\$ .00	.0
US 290							
0114-02-050							
HES 0005(347) INSTALLATION OF HIGHWAY TRAFFIC							
CALDWELL	AT FM 86 & FM 2984 IN LULING	.000	'1007'	\$ 3,422.00	\$ .00	\$ .00	.0
US 183							
0152-03-033							
HES 0005(231) INSTALLATION OF HIGHWAY TRAFFIC							
WORK ORDER- 05-19-86		WORK BEGAN- 06-27-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 23					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 04860059		TOTALS		\$ 36,500.00	\$ .00	\$ .00	.0
*****							
TRAVIS	US 183	2.115	'1015'	\$ 346,551.33	\$ 24,277.72	\$ 24,277.72	7.3
SH 71							
0265-01-069							
CD 265-1-69							
FM 973 (EXCEPT BERGSTROM OP)							
ADD LEFT TURN LANES, SEAL COAT, &							
WORK ORDER- 05-15-86		WORK BEGAN- 05-20-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 25					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 04860068		TOTALS		\$ 346,551.33	\$ 24,277.72	\$ 24,277.72	7.0
*****							
TRAVIS	ONION CREEK BRIDGE AND FM 1327 U-PASS	.000	'1021'	\$ 63,000.00	\$ .00	\$ .00	.0
IH 35							
0016-01-065							
CD 16-1-65							
CLEAN AND PAINT BRIDGES							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
HAYS	BLANCO RIVER BRIDGES (S.B. & N.B. LANES)	.000	1022	\$ 40,000.00	\$.00	\$.00	.0
IH 35 0016-02-075 CD 16-2-75 CLEAN AND PAINT BRIDGES							
HAYS	SAN MARCOS RIVER BRIDGES (RT FR TG RD & S.B. LA) (2 S TRS)	.000	1023	\$ 40,000.00	\$.00	\$.00	.0
IH 35 0016-03-062 CD 16-3-62 CLEAN AND PAINT BRIDGES							
BASTROP	COLORADO RIVER BRIDGE IN SMITHVILLE	.000	1024	\$ 49,000.00	\$.00	\$.00	.0
SH 95 0265-13-002 CD 265-13-2 CLEAN AND PAINT BRIDGES							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
H & H MATERIALS, INC.		CONTRACT 06860019		TOTALS	\$ 192,000.00	\$.00	.0
TRAVIS	US 290 IN MANOR	2.079	1025	\$ 118,999.14	\$.00	\$.00	.0
LP 212 0114-20-005 CD 114-20-5 SEAL COAT & ASPHALTIC CONCRETE							
WORK ORDER- 07-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
AUSTIN ROAD COMPANY		CONTRACT 06860021		TOTALS	\$ 118,999.14	\$.00	.0
TRAVIS	RIVERSIDE DRIVE U/P	.000	0927	\$ 1,298,840.87	79,537.12	\$ 1,392,710.90	100.0
IH 35 0015-13-176 IR 35-3(141)233 GR, STRS, FLEX BS, ACP, ILLUM & SIGNALS							
WORK ORDER- 08-22-85 DATE WORK COMPLETED- 06-25-86 CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 288		WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- 18 PERCENT TIME USED- 100					
J. D. ABRAMS, INC.		CONTRACT 07850081		TOTALS	\$ 1,298,840.87	79,537.12	\$ 1,392,710.90 100.0
TRAVIS	AUSTIN, AT LOCKHEED PLANT DRIVEWAY	.000	0827	\$ 19,201.32	-1,506.17	\$ 3,392.65	100.0
US 183 0152-01-038 C 152-1-38 TRAFFIC SIGNALS							
WORK ORDER- 10-05-84 DATE WORK COMPLETED- 08-01-85 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 58		WORK BEGAN- 11-01-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 193					
METRO CONSTRUCTION		CONTRACT 08840050		TOTALS	\$ 19,201.32	-1,506.17	\$ 3,392.65 100.0
TRAVIS	IN AUSTIN ON RIVERSIDE DR FR PLEASANT VALLEY RD TO BE N WHITE BLVD	2.001	8085	\$ 2,662,807.89	40,270.80	\$ 2,608,165.49	100.0
MH 101 8043-14-006 M P043(4) GR STRS SURF							
WORK ORDER- 10-24-83 DATE WORK COMPLETED- 06-13-86 CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 345		WORK BEGAN- 11-16-83 ADD'L DAYS GRANTED- 14 PERCENT TIME USED- 97					
OLMOS CONSTRUCTION COMPANY		CONTRACT 09830005		TOTALS	\$ 2,662,807.89	40,270.80	\$ 2,608,165.49 100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS CAMERON RD, E US 183 IN AUSTIN		.000	'8119'	\$ 5,618,125.12	\$ 14,783.80	\$ 130,036.22	2.4
US 290 0114-01-036 F-MA-F 478(17) GR, STRS, FLEX BASE, HMACP, ILLUM,							
WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED-							
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 09850022		TOTALS		\$ 5,618,125.12	\$ 14,783.80	\$ 130,036.22	2.0
TRAVIS DISTRICTWIDE (VARIOUS HIGHWAYS, 35 LOCATIONS)		122.547	'0943'	\$ 237,001.51	.00	\$ 216,909.89	100.0
VARIOUS 0914-00-025 CSR 914-00-25 PLACEMENT OF PAVEMENT MARKINGS							
WORK ORDER- 10-23-85 DATE WORK COMPLETED- 06-16-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 40							
TRAFFIC SYSTEMS, INC.							
CONTRACT 09850037		TOTALS		\$ 237,001.51	.00	\$ 216,909.89	100.0
TRAVIS AT US 183 IN AUSTIN		.000	'0933'	\$ 264,755.00	\$ 40,895.17	\$ 260,509.90	100.0
SH 71 0113-13-064 CSR 113-13-64 INSTALLATION OF SIGNS, M.B.G.F.,							
WORK ORDER- 10-14-85 DATE WORK COMPLETED- 06-25-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 62							
JACK A. MILLER, INC.							
CONTRACT 09850064		TOTALS		\$ 264,755.00	\$ 40,895.17	\$ 260,509.90	100.0
TRAVIS AT LP 275 (N LAMAR BLVD) N OF AUSTIN		.000	'1734'	\$ 454,591.77	.00	\$ 559,367.05	100.0
FM 734 3417-01-005 CD 3417-1-5 GR, FLEX BS, ASB, ACP & SIGNAL							
WORK ORDER- 10-14-85 DATE WORK COMPLETED- 05-23-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 60							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 09850068		TOTALS		\$ 454,591.77	.00	\$ 559,367.05	100.0
TRAVIS IN S AUSTIN FR LP 360, SM US 290		1.818	'8088'	\$ 11,929,409.12	\$ 254,211.14	\$ 11,629,179.49	99.9
LP 1 3136-01-038 MA-F 1124(20) GR STRS BASE & SURF FOR FREEMAY							
WORK ORDER- 11-21-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 518							
J. D. ABRAMS, INC.							
CONTRACT 10830021		TOTALS		\$ 11,929,409.12	\$ 254,211.14	\$ 11,629,179.49	99.9
TRAVIS 0.2 SOUTH OF WALNUT CREEK, N SOUTH OF FM 734 (PARMER LAN E)		.890	'0946'	\$ 732,068.88	\$ 118,980.61	\$ 535,722.57	77.0
0015-11-045 CD 15-11-45 WIDEN GR, STRS, FLEX BASE AND HMACP							
WORK ORDER- 11-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 114							
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 10850046		TOTALS		\$ 732,068.88	\$ 118,980.61	\$ 535,722.57	77.0

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



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
WILLIAMSON AT FM 1325 I/C		.000	'9098	\$ 1,488,535.43	\$ 30,967.36	\$ 1,516,675.67	100.0	
IH 35 0015-09-091 IR 35-3(122)250 GR, STRS, ASB, ACP, SIGNALIZATION  WORK ORDER- 06-10-85 WORK BEGAN- 06-11-85 DATE WORK COMPLETED- 02-07-86 CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- 16 WORKING DAYS CHARGED- 211 PERCENT TIME USED- 155  CLEARWATER CONSTRUCTORS, INC.		CONTRACT 04850039		TOTALS	\$ 1,488,535.43	\$ 30,967.36	\$ 1,516,675.67	100.0
WILLIAMSON LAKE CREEK PARKWAY (W. OF US 183) RM 620 LAKE CREEK DRIVE (IN ROUNDROCK) 0683-01-020 CSR 683-1-20 GR, STRS, BS & SURF AND SEAL COAT &		2.689	'1016	\$ 1,002,503.70	\$ 213,971.44	\$ 336,540.44	35.3	
WILLIAMSON W. OF US 183 RM 620 IH 35 0683-01-027 CD 683-1-27 GR, STRS, BS & SURF AND SEAL COAT &		6.988	'1017	\$ 577,802.60	\$ .00	\$ .00	.0	
WORK ORDER- 05-06-86 WORK BEGAN- 05-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 18 PERCENT TIME USED- 18  AUSTIN ROAD COMPANY		CONTRACT 04860022		TOTALS	\$ 1,580,306.30	\$ 213,971.44	\$ 336,540.44	22.0
WILLIAMSON 1 MI W OF IH 35 RM 2243 GEORGETOWN W UR BAN 2103-01-007 CSB 2103-1-7 WIDEN GR, STRS, FLEX BS, CONC C & G		.411	'1020	\$ 203,537.10	\$ .00	\$ .00	.0	
WILLIAMSON IH 35 RM 2243 GEORGETOWN (W. URBAN LIMIT) 2103-01-008 M P352(1) WIDEN GR, STRS, FLEX BS, CONC C & G		.490	'8106	\$ 698,010.71	\$ .00	\$ .00	.0	
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-  AUSTIN ROAD COMPANY				***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
WILLIAMSON JCT US 183, NE IH 35 RM 1431 1378-02-006 C 1378-2-6 GR, STRS, FLEX BASE, & HMA CP		8.633	'0898	\$ 7,165,283.66	\$ 304,462.53	\$ 5,192,297.43	76.2	
WORK ORDER- 07-03-85 WORK BEGAN- 07-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 201 PERCENT TIME USED- 50  ALLAN CONSTRUCTION CO., INC.		CONTRACT 05860039		TOTALS	\$ 901,547.81	\$ .00	\$ .00	.0
WILLIAMSON IN GEORGETOWN AT SH 29 UNDERPASS IH 35 0015-08-088 IR 35-3(120)261 WIDEN UNDERPASS AND APPROACHES		.000	'0895	\$ 673,569.53	\$ 26,641.00	\$ 729,453.71	100.0	
WORK ORDER- 07-25-85 WORK BEGAN- 08-12-85 DATE WORK COMPLETED- 05-16-86 CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- 15 WORKING DAYS CHARGED- 123 PERCENT TIME USED- 91  ALLAN CONSTRUCTION CO., INC.		CONTRACT 06850025		TOTALS	\$ 7,165,283.66	\$ 304,462.53	\$ 5,192,297.43	76.0
WILLIAMSON RM 1431 1378-02-006 C 1378-2-6 GR, STRS, FLEX BASE, & HMA CP		CONTRACT 06850034		TOTALS	\$ 673,569.53	\$ 26,641.00	\$ 729,453.71	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON	US 183 AT SEWARD JUNCTION IH 35	11.135	'8014	'\$ 3,289,514.77'	'\$ 177,496.62'	'\$ 2,270,456.30'	' 72.6'
SH 29							
0337-01-018							
FR 1166(1)	WIDEN GRADING,STRUCT,FLEX BASE AND						
WORK ORDER- 01-25-85	WORK BEGAN- 01-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 259	PERCENT TIME USED- 86						
AUSTIN ROAD COMPANY							
	CONTRACT 12840016	TOTALS		'\$ 3,289,514.77'	'\$ 177,496.62'	'\$ 2,270,456.30'	' 72.0'
DISTRICT CONTRACT AMOUNT						104,806,796.34	
DISTRICT ESTIMATES THIS MONTH						6,733,169.72	
DISTRICT TOTAL ESTIMATES PAID TO DATE						54,562,247.91	

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *	
ATASCOSA	0.8 MI S OF US 281 3.6 MI N OF CAMPBELLTON	9.056	'9461	'\$ 56,489.68	'\$ .00	'\$ .00	.0	
IH 37 0073-05-050 IR 37-2(55)105		SIGNING UPDATE						
ATASCOSA	US 281 SE OF PLEASANTON 0.8 MI S OF US 281	.800	'9462	'\$ 54,469.27	'\$ .00	'\$ .00	.0	
IH 37 0073-10-024 IR 37-2(55)105		SIGNING UPDATE						
WORK ORDER- 03-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 25		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 28						
MICA CORPORATION		CONTRACT 02860005		TOTALS	'\$ 110,958.95	'\$ .00	.0	
ATASCOSA	AT 4.0 MI S OF PLEASANTON	.000	'1269	'\$ 346,300.00	'\$ .00	'\$ .00	.0	
US 281 0073-04-039 MC 73-4-39		CRUSH, HAUL & STKPL EXIST SALV ASPH						
ATASCOSA	AT 0.2 MI W OF US 281A	.000	'1270	'\$ 68,500.00	'\$ .00	'\$ .00	.0	
FM 140 0748-05-028 MC 748-5-28		CRUSH, HAUL & STKPL EXIST SALV ASPH						
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 6		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 10						
DEAN WORD COMPANY		CONTRACT 04860060		TOTALS	'\$ 414,800.00	'\$ .00	.0	
ATASCOSA	4.9 MI W OF JOURDANTON	2.342	'1299	'\$ 1,102,658.05	'\$ .00	'\$ .00	.0	
SH 97 0328-05-025 CSB 328-5-25		1.15 MI E OF LA PARITA CREEK GR, STRS, FLEX BS & ACP						
WORK ORDER- 07-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *				
BRANNAN PAVING COMPANY, INC.		CONTRACT 06860022		TOTALS	'\$ 1,102,658.05	'\$ .00	.0	
ATASCOSA	AIRPORT RD, SW OF PLEASANTON SW CL OF PLEASANTON	1.034	'8359	'\$ 758,405.34	'\$ 48,396.75	'\$ 772,331.07	100.0	
SH 97 0328-04-029 RS 1608(5), ETC.		GR, STRS, BS AND SURF						
ATASCOSA	SW CL OF PLEASANTON FM 476	1.067	'8360	'\$ 897,992.95	'\$ 48,733.78	'\$ 910,093.10	100.0	
SH 97 0328-04-030 MA-M Q510(1)		GR, STRS, BS AND SURF						
WORK ORDER- 11-14-84 DATE WORK COMPLETED- 01-27-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 150		WORK BEGAN- 12-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
ALVAREZ CONSTRUCTION COMPANY, INC.		CONTRACT 10840001		TOTALS	'\$ 1,656,398.29	'\$ 97,130.53	'\$ 1,682,424.17	100.0
ATASCOSA	4.9 MI S OF BEXAR-ATASCOSA C/L, S FM 476	4.000	'1187	'\$ 3,209,933.64	'\$ 122,405.04	'\$ 1,416,976.60	46.4	
SH 16 0613-02-032 CD 613-2-32		GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 96		WORK BEGAN- 01-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 46						
V. K. KNOWLTON PAVING CONTRACTOR, INC.		CONTRACT 11850031		TOTALS	'\$ 3,209,933.64	'\$ 122,405.04	'\$ 1,416,976.60	46.0



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
*****							
ATASCOSA	2.1 MI E OF US 281A FM 99	5.586	1218	\$ 860,271.73	\$ 107,967.97	\$ 793,357.87	97.0
FM 1099							
0748-06-011							
CD 748-6-11	GR,LIME TRT EXIST BS, FLEX BS,2 CST						
WORK ORDER- 12-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	76						
WORK BEGAN- 01-08-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	84						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 12850024		TOTALS		\$ 860,271.73	\$ 107,967.97	\$ 793,357.87	97.0
*****							
BANDERA	AT RANGER CROSSING	.000	1290	\$ 68,134.67	\$ 4,779.07	\$ 4,779.07	7.3
SH 16							
0291-05-034							
MC 291-5-34	RELOCATE EXISTING ARBORS (PICNIC						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	1						
WORK BEGAN- 06-23-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	1						
J. MATTE CONSTRUCTION CO.							
CONTRACT 05860041		TOTALS		\$ 68,134.67	\$ 4,779.07	\$ 4,779.07	7.0
*****							
BANDERA	SH 16 IN PIPE CREEK PR 37	9.227	1220	\$ 2,673,676.83	\$ 176,989.05	\$ 899,722.35	35.4
FM 1283							
1730-01-015							
CSR 1730-1-15	GR,STRS,FLEX BS & 2 CST						
WORK ORDER- 01-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	82						
WORK BEGAN- 02-18-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	36						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 12850013		TOTALS		\$ 2,673,676.83	\$ 176,989.05	\$ 899,722.35	35.0
*****							
BEXAR	AT WURZACH RD	.000	1245	\$ 169,941.00	\$ 24,270.15	\$ 45,261.71	28.0
IH 10							
0072-12-131							
MC 72-12-131	GR,ASB,SURF,MODIFY ILLUM&TRAF SIG						
WORK ORDER- 02-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	27						
WORK BEGAN- 05-05-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	60						
CREACO INC.							
CONTRACT 01860007		TOTALS		\$ 169,941.00	\$ 24,270.15	\$ 45,261.71	28.0
*****							
BEXAR	PEARL PKWY TULETA DR	1.564	1232	\$ 494,199.77	\$ 45,739.30	\$ 226,212.39	48.1
US 281							
0073-08-098							
CSB 73-8-98	1CST, ACP OVERLAY & PAV MARK						
*****							
BEXAR	TULETA DR, N IH 410	4.176	1233	\$ 1,575,536.30	\$ 371,468.68	\$ 577,558.19	38.5
US 281							
0073-08-099							
CD 73-8-99	1CST, ACP OVERLAY & PAV MARK						
WORK ORDER- 02-21-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	30						
WORK BEGAN- 04-02-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	40						
DEAN WORD COMPANY							
CONTRACT 01860014		TOTALS		\$ 2,069,736.07	\$ 417,207.98	\$ 803,770.58	40.0
*****							
BEXAR	AT 0.1 MI N OF GUS ECKERTY RD	.113	1222	\$ 99,851.00	\$ 4,801.29	\$ 96,031.52	100.0
LP 345							
0072-08-076							
MC 72-8-76	REMOVE & REPLACE RETAINING WALL						
WORK ORDER- 02-12-86							
DATE WORK COMPLETED-	05-20-86						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	29						
WORK BEGAN- 04-02-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	64						
SHANNON-MONK, INC.							
CONTRACT 01860032		TOTALS		\$ 99,851.00	\$ 4,801.29	\$ 96,031.52	100.0
*****							

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
BEXAR FM 1957 2104-02-015 C 2104-2-15	OLD GRISSOM RD FM 471	1.480	1253 '\$ 2,635,631.45'	174,954.19 '\$	877,781.40 '\$	35.0
GR, STRS, FLEX BS, ASB & ACP						
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 48	WORK BEGAN- 03-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 23					
QUICK AND EVANS CO.	CONTRACT 02860025	TOTALS	\$ 2,635,631.45'	174,954.19 '\$	877,781.40 '\$	35.0
BEXAR IH 10 0072-07-039 CSB 72-7-39	1.4 MI S OF LEON SPRINGS KENDALL C/L	7.388	1254 '\$ 32,619.00'	7,567.42 '\$	30,873.10 '\$	100.0
UPGRADE GUARD FENCE						
WORK ORDER- 04-16-86 DATE WORK COMPLETED- 06-25-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 24	WORK BEGAN- 05-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 40					
H & H MATERIALS, INC.	CONTRACT 02860033	TOTALS	\$ 32,619.00'	7,567.42 '\$	30,873.10 '\$	100.0
BEXAR IH 37 0073-09-014 IR 37-2(54)127	1.8 MI N OF LP 1604, S ATASCOSA C/L	8.590	9463 '\$ 28,400.00'	2,926.00 '\$	2,926.00 '\$	10.8
SIGNING REHABILITATION						
ATASCOSA IH 37 0073-10-023 IR 37-2(54)127	BEXAR C/L 0.8 MI S OF US 281	15.034	9464 '\$ 70,362.50'	4,334.74 '\$	4,334.74 '\$	6.6
SIGNING REHABILITATION						
WORK ORDER- 03-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 13	WORK BEGAN- 05-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 14					
JAMES DAVIDSON CONSTRUCTORS, INC.	CONTRACT 02860064	TOTALS	\$ 98,762.50'	7,260.74 '\$	7,260.74 '\$	7.0
BEXAR LP 1604 2452-02-035 C 2452-2-35	0.4 MI E OF IH 10 1.1 MI E OF IH 10	.662	1262 '\$ 2,193,358.80'	541,045.14 '\$	1,124,248.68 '\$	53.9
RETAINING WALL AND DRAINAGE						
WORK ORDER- 04-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 55	WORK BEGAN- 04-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 46					
H. B. ZACHRY COMPANY	CONTRACT 03860019	TOTALS	\$ 2,193,358.80'	541,045.14 '\$	1,124,248.68 '\$	53.0
BEXAR IH 35 0016-07-089 I-IR 35-2(158)170ETC	FR TOPPERWEIN RD TO SELMA CROSSOVER	2.044	9371 '\$18,583,955.28'	254,365.07 '\$	15,429,483.59 '\$	87.4
GR, STRS & SURF						
BEXAR SH 218 0465-01-039 CSR 465-1-39	FR 0.13 MI E OF LP 1604 TO 0.40 MI W OF LP 1604	.530	0963 '\$ 1,254,108.76'	7,244.78 '\$	967,078.39 '\$	81.2
GR, STRS & SURF						
BEXAR LP 1604 2452-03-036 C 2452-3-36	FR LOOKOUT RD TO 0.5 MI W OF IH 35	.397	0964 '\$ 1,550,981.44'	16,573.69 '\$	1,241,983.86 '\$	84.3
GR, STRS & SURF						
BEXAR LP 1604 2452-03-039 I-IR 35-2(158)170	FR 0.5 MI W OF IH 35 TO SH 218 (EXCL 0.378 AT IH 35)	.000	9373 '\$ 4,087,216.27'	81,392.70 '\$	3,317,654.49 '\$	85.4
GR, STRS & SURF						
WORK ORDER- 05-27-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 552	WORK BEGAN- 06-01-83 ADD'L DAYS GRANTED- 45 PERCENT TIME USED- 101					
J. D. ABRAMS, INC.	CONTRACT 04830043	TOTALS	\$25,476,261.75'	359,576.24 '\$	\$20,956,200.33 '\$	86.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
BEXAR LP 368 0016-08-018 CSR 16-8-18, IR35-2(1 REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &	BROADWAY NEM BRAUNFELS AVE IN ALAMO HEIGHTS	.465	1116	\$ 1,953,416.41	\$ 28,282.44	\$ 1,825,708.37	98.3
BEXAR IH 35 0017-10-147 IR 35-2(181)161	IN SAN ANTONIO FR EDGAR ST 0.15 MI N OF HOLBROOK REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &	3.560	1120	\$ 411,421.77	\$.00	\$ 359,116.97	91.8
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 148	WORK BEGAN- 05-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 99						
HEATH CONSTRUCTORS, INC.							
CONTRACT 04850033		TOTALS		\$ 2,364,838.18	\$ 28,282.44	\$ 2,184,825.34	97.0
BEXAR IH 10 0072-12-124 I-IR 10-4(222)568	HIGH MAST ILLUMINATION	1.420	1121	\$ 77,981.61	\$ 385.61	\$ 72,547.35	97.9
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 22	WORK BEGAN- 05-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 37						
H. B. ZACHRY COMPANY							
CONTRACT 04850040		TOTALS		\$ 472,615.84	\$ 2,337.00	\$ 439,680.88	97.0
BEXAR IH 410 0521-04-162 IR 410-4(224)615	AT ROCK CRK, 0.2 MI N OF JACKSON-KELLER GR, STRS, BS & SURF	.416	1117	\$ 1,424,421.03	\$ 41,473.39	\$ 1,373,826.39	99.9
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 150	WORK BEGAN- 08-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
THE PRESCON CORPORATION							
CONTRACT 04850042		TOTALS		\$ 1,424,421.03	\$ 41,473.39	\$ 1,373,826.39	99.9
BEXAR FM 1560 2230-01-007 CSR 2230-1-7	SH 16, E LP 1604 GRADING, STRUCTURES, BASE AND	2.078	1276	\$ 761,765.74	\$ 134,818.77	\$ 134,818.77	18.6
WORK ORDER- 05-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 9	WORK BEGAN- 05-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 8						
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 04860003		TOTALS		\$ 761,765.74	\$ 134,818.77	\$ 134,818.77	18.0
BEXAR ETC FM 78 ETC 0025-09-059 ETC MC 25-9-59	SEE COMMISSION MINUTE #84324 TRAFFIC SIGNALS	.000	1264	\$ 104,000.00	\$ 23,286.40	\$ 23,286.40	23.5
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 5	WORK BEGAN- 06-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 7						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 04860011		TOTALS		\$ 104,000.00	\$ 23,286.40	\$ 23,286.40	23.0
BEXAR FM 2252 1433-01-020 MA-M Q030(5)	O'CONNOR RD 0.6 MI NE OF LP 1604 GR, STRS, FLEX BS, ASB, ACP, PVT	3.048	1275	\$ 4,410,393.75	\$.00	\$.00	.0
WORK ORDER- 06-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 04860049		TOTALS		\$ 4,410,393.75	\$.00	\$.00	.0

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BEXAR	0.4 MI W OF BULVERDE RD URBAN BOUNDARY E OF RED LAND RD	1.152	1277	\$ 1,692,982.14	\$ 127,915.73	\$ 127,915.73	7.9
LP 1604							
2452-03-048							
RS 2359(20)	GR, STRS, FLEX BS AND ACP						
BEXAR	0.4 MI E OF US 281 URBAN BOUNDARY E OF REDLAND RD	1.158	1278	\$ 4,217,713.44	\$ 209,212.10	\$ 209,212.10	5.2
LP 1604							
2452-03-056							
MA-M Q159(4)	GR, STRS, FLEX BS AND ACP						
WORK ORDER- 05-29-86	WORK BEGAN- 06-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 3						
ALLEN KELLER COMPANY							
CONTRACT 04860078		TOTALS		\$ 5,910,695.58	\$ 337,127.83	\$ 337,127.83	6.0
BEXAR	IN SAN ANTONIO ON VANCE JACKSON RD FR FREDERICKSBURG RD, N TO IH 410	2.505	8369	\$ 292,474.82	\$ 1,945.93	\$ 298,810.21	100.0
MH 487							
8001-15-006							
MR Q001(4)	GR, SMALL DRAIN STR, FLEX BS, ACP						
BEXAR	IN SAN ANTONIO ON CALLAGHAN RD FR FREDERICKSBURG RD, SW TO BABCOCK RD	.840	1137	\$ 236,501.69	\$ 1,528.95	\$ 227,433.16	100.0
MH 600							
8148-15-002							
MR Q148(2)	GR, SMALL DRAIN STR, FLEX BS, ACP						
BEXAR	IN SAN ANTONIO ON MEDINA BASE RD FR IH 410, W TO RAY E LLISON DR	.562	1138	\$ 205,910.55	\$ 1,158.28	\$ 217,970.16	100.0
MH 832							
8165-15-001							
M Q165(1)	GR, SMALL DRAIN STR, FLEX BS, ACP						
WORK ORDER- 05-28-85	WORK BEGAN- 06-03-85						
DATE WORK COMPLETED- 05-09-86							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 94						
RAY FARIS, INC.							
CONTRACT 05850005		TOTALS		\$ 734,887.06	\$ 4,633.16	\$ 744,213.53	100.0
BEXAR	0.1 MI N OF BANDERA RD 776.39' N OF US 90W	6.871	9445	\$ 10,912,757.87	\$ 281,229.92	\$ 6,485,817.99	62.6
IH 410							
0521-04-173							
IR 410-4(219)570	GR, STRS, BS, RET WALLS, SURF, ILLUM &						
BEXAR	776.39' N OF US 90W 0.2 MI S OF VALLEY HI DR	1.623	9446	\$ 3,376,751.08	\$ 87,799.11	\$ 1,548,158.11	48.2
IH 410							
0521-05-073							
IR 410-4(219)570	GR, STRS, BS, RET WALLS, SURF, ILLUM &						
WORK ORDER- 06-07-85	WORK BEGAN- 06-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 196	PERCENT TIME USED- 54						
HEATH CONSTRUCTORS, INC.							
CONTRACT 05850032		TOTALS		\$ 14,289,508.95	\$ 369,029.03	\$ 8,033,976.10	59.0
BEXAR	13.494 MI N OF LP410, N 2.443 MI	2.442	2068	\$ 599,696.90	\$ 4,730.36	\$ 493,097.69	86.8
FM 2696							
2708-01-013							
A 2708-1-13	GR, STRS, BS & 2 CST						
WORK ORDER- 05-24-85	WORK BEGAN- 06-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 104						
CREACO INC.							
CONTRACT 05850045		TOTALS		\$ 599,696.90	\$ 4,730.36	\$ 493,097.69	86.0
BEXAR		.000	1139	\$ 2,467.82	\$ 65.04	\$ 552.47	23.5
IH 35							
0016-07-096							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAYEMENT						

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BEXAR	SH 218 0465-01-041 I-IR 35-2(183)170	.000	1140	\$ 130.01	\$.57	3.85	3.1
SIGNING, DELINEATION AND PAVEMENT							
BEXAR	LP 1604 2452-03-054 I-IR 35-2(183)170	.000	1141	\$ 1,278.26	37.43	142.60	11.7
SIGNING, DELINEATION AND PAVEMENT							
WORK ORDER- 06-06-85		WORK BEGAN- 08-16-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-		PERCENT TIME USED- 52	
WORKING DAYS CHARGED- 103							
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 05850057		TOTALS	\$ 1,292,028.58	\$ 34,344.83	232,972.51 18.0
BEXAR	IH 10 0072-08-072 I 10-4(225)557	.000	9444	\$10,942,954.39	308,075.25	6,084,062.02	58.5
AT LP 1604							
GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP							
BEXAR	LP 1604 2452-02-031 MA-M Q005(2)	.520	8367	\$ 703,048.46	.00	391,460.80	58.6
0.3 MI W OF T & NO RR URBAN BOUNDARY E OF T & NO RR							
GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP							
BEXAR	LP 1604 2452-02-034 MA-M Q005(3)	.492	8368	\$ 699,350.53	80,962.42	804,120.72	99.9
0.5 MI W OF IH 10, W 1.0 MI W OF IH 10							
GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP							
WORK ORDER- 07-10-85		WORK BEGAN- 07-22-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-		PERCENT TIME USED- 49	
WORKING DAYS CHARGED- 176							
ROSIEK CONSTRUCTION COMPANY, INC.		CONTRACT 05850059		TOTALS	\$12,345,353.38	\$ 389,037.67	7,279,643.54 62.0
BEXAR	IH 10 0072-12-118 I-IR 10-4(228)568	1.818	1281	\$32,314,472.95	.00	.00	.0
IM SAN ANTONIO FR W KINGS HWY POPLAR ST (PROJ III-ABB)							
DRAIN, ASB, SURF, CONC PVT, RET							
WORK ORDER- 07-03-86		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
WORKING DAYS CHARGED-							
THE PRESCON CORPORATION		CONTRACT 05860001		TOTALS	\$32,314,472.95	.00	.00 .0
BEXAR	SH 151 3508-01-005 C 3508-1-5	.000	1296	\$ 1,588,998.27	38,598.74	38,598.74	2.5
AT MILITARY DR, AT WESTOVER HILLS BLVD & AT WISEM AN BLVD							
GR, FLEX BS, ASB, ACP & STRS							
WORK ORDER- 06-12-86		WORK BEGAN- 06-17-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		PERCENT TIME USED- 1	
WORKING DAYS CHARGED- 1							
HEATH CONSTRUCTORS, INC.		CONTRACT 05860021		TOTALS	\$ 1,588,998.27	\$ 38,598.74	38,598.74 2.0
BEXAR	MH 398 8065-15-004 M Q065(3)	3.334	8301	\$ 3,239,985.82	.00	.00	.0
ON MARBACH RD FR HUNT LN, W LP 1604							
GR, STRS, BASE AND SURF							
WORK ORDER- 06-30-86		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
WORKING DAYS CHARGED-							
ALVAREZ CONSTRUCTION COMPANY, INC.		CONTRACT 05860034		TOTALS	\$ 3,239,985.82	.00	.00 .0

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BEXAR	0.2 MI W OF MP RR TO URBAN BOUNDARY E OF LOOKOUT RD ( EXCL CSJ 2452-3-50)	2.281	1293	\$12,953,709.76	\$	.00	.0
LP 1604							
2452-03-046							
RS 2359(27)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H. B. ZACHRY COMPANY							
	CONTRACT 05860061	TOTALS		\$12,953,709.76	\$	.00	.0
BEXAR	SOMERSET RD SW OF SAN ANTONIO, E MOURSUND BLVD	5.435	1291	\$ 5,259,971.64	\$	.00	.0
IH 410							
0521-05-078							
IR 410-4(231)582	GR, STR, BS & SURF						
WORK ORDER- 07-02-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 05860063	TOTALS		\$ 5,259,971.64	\$	.00	.0
BEXAR	US 87	1.637	1292	\$ 247,818.88	\$	.00	.0
FM 1628	NEW SULPHUR SPR INGS RD						
1540-01-006							
CSB 1540-1-6	GR, WIDEN STRS, FLEX BS & ACP						
WORK ORDER- 06-16-86	WORK BEGAN- 07-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 05860077	TOTALS		\$ 247,818.88	\$	.00	.0
BEXAR	VON ORMY, N IH 410	3.271	9242	\$ 1,099,685.80	\$ 23,674.83	\$ 1,162,522.94	99.9
IH 35							
0017-02-042							
IR 35-2(176)131	GR, STRS, FLEX BS, ASPH RUBBER SEAL &						
BEXAR	ATASCOSA C/L, N VON ORMY	8.482	9425	\$ 3,038,666.44	\$ 129,376.08	\$ 3,080,851.36	99.9
IH 35							
0017-03-045							
IR 35-2(176)131	GR, STRS, FLEX BS, ASPH RUBBER SEAL &						
WORK ORDER- 07-30-85	WORK BEGAN- 08-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 176	PERCENT TIME USED- 98						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 06850001	TOTALS		\$ 4,138,352.24	\$ 153,050.91	\$ 4,243,374.30	99.9
BEXAR	IN SAN ANTONIO FR CINCINNATI AVE CULEBRAAVE	.321	1157	\$ 989,504.17	\$ 30,122.89	\$ 984,014.19	99.9
IH 10							
0072-12-113							
I 10-4(223)569	GR, STRS, BS & SURF						
WORK ORDER- 07-30-85	WORK BEGAN- 08-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 88						
H. B. ZACHRY COMPANY							
	CONTRACT 06850003	TOTALS		\$ 989,504.17	\$ 30,122.89	\$ 984,014.19	99.9
BEXAR	IN CONVERSE ON TOEPPERWEIN RD, SE TO FM 1976	1.451	1142	\$ 194,561.88	\$ 6,037.55	\$ 197,226.49	99.9
MH 824							
8168-15-001							
MR Q168(1)	GR, STRS, FLEX BS, 1 CST, ACP & CURB						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR MH 824 8168-15-002 MR Q168(2)	IN LIVE OAK ON TOEPPERWEIN RD FR 0.5 MI NM OF KITTY HAM K RD, NM GR,STRS,FLEX BS, 1 CST, ACP & CURB	.937	1143	\$ 519,576.21	\$ 16,072.44	\$ 525,033.13	99.9
BEXAR MH 824 8168-15-003 M Q168(3)	ON TOEPPERWEIN RD FR KITTY HAMK RD 0.5 MI NM GR,STRS,FLEX BS, 1 CST, ACP & CURB	.461	1144	\$ 341,535.44	\$ 10,382.61	\$ 339,165.25	99.9
WORK ORDER- 07-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 156		WORK BEGAN- 07-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 87					
DEAN WORD COMPANY		CONTRACT 06850035		TOTALS	\$ 1,055,673.53	\$ 32,492.60	\$ 1,061,424.87 99.9
BEXAR IH 35 0017-10-144 I-IR 35-2(182)156	GR,STR,BS,SURF,RET MALL,ILLUM &	1.256	1173	\$ 4,710.00	\$ .00	\$ 29.92	.6
WORK ORDER- 07-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 96		WORK BEGAN- 08-13-85 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 30					
AUSTIN BRIDGE COMPANY		CONTRACT 06850064		TOTALS	\$ 17,048,671.29	\$ 99,419.00	\$ 5,856,083.03 36.0
BEXAR IH 10 0025-02-128 IR 10-4(217)571	IM 35, E IM 37 WIDEN GR,ACP OVERLAY,FLEX BS,SEAL	2.575	1170	\$ 3,982,591.15	\$ 108,664.05	\$ 1,876,642.41	50.8
WORK ORDER- 08-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 153		WORK BEGAN- 09-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 68					
MICHAEL CONSTRUCTION COMPANY		CONTRACT 06850090		TOTALS	\$ 3,982,591.15	\$ 108,664.05	\$ 1,876,642.41 50.0
BEXAR IH 10 0072-08-074 I 10-4(230)557	1.320 MI W OF LP 1604 1/842 MI E OF L P 1604 SIGNING, DELINEATION AND PAYEMENT	3.162	1297	\$ 890,266.02	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 06860006		TOTALS	\$ 890,266.02	\$ .00	\$ .00 .0
BEXAR FM 1516 1477-01-023 CS8 1477-1-23	IM 10, S FM 1346 GRADING, STRUCTURES, BASE AND	5.235	1301	\$ 1,193,431.38	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.		CONTRACT 06860042		TOTALS	\$ 1,193,431.38	\$ .00	\$ .00 .0
BEXAR IH 10 0025-02-127 IR 10-4(216)582	ACKERMAN RD, E CIBOLO CREEK GR,ASB,VERTICAL MOISTURE BAR,SEAL	12.722	9421	\$ 7,530,146.29	\$ 278,653.93	\$ 3,161,367.36	44.2
WORK ORDER- 08-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 115		WORK BEGAN- 11-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 48					
DEAN WORD COMPANY		CONTRACT 07850057		TOTALS	\$ 7,530,146.29	\$ 278,653.93	\$ 3,161,367.36 44.0

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BEXAR	IN SAN ANTONIO FR BROADWAY ST MARY ST	.502	'9453'	\$ 1,370,791.35'	35,267.29'	\$ 1,196,306.39' 91.8
IH 35 0017-10-149 I 35-2(186)157 GR,ASB,ACP,STRS,RETAINING WALLS &						
WORK ORDER- 09-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 118						
WORK BEGAN- 10-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 66						
RAY FARIS, INC.						
CONTRACT 08850019		TOTALS		\$ 1,370,791.35'	35,267.29'	\$ 1,196,306.39' 91.0
BEXAR	URBAN BNDRY W OF STERLING BROWNING RD W	1.281	'8373'	\$ 3,496,377.72'	-189,193.03'	\$ 1,709,929.31' 51.4
LP 1604 2452-02-021 MA-M Q159(3) GR,STRS,FLEX BS & ACP						
BEXAR	0.3 MI E OF FM 2696 (BLANCO RD) URBAN	.836	'8374'	\$ 2,203,043.63'	14,903.06'	\$ 794,471.07' 37.9
LP 1604 2452-02-033 RS 2359(26) GR,STRS,FLEX BS & ACP						
BEXAR	W END US 281 O/P 0.4 MI E OF US 281	.474	'8375'	\$ 2,613,896.69'	766,913.62'	\$ 1,327,955.01' 53.4
LP 1604 2452-03-055 MA-M Q159(3) GR,STRS,FLEX BS & ACP						
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 133						
WORK BEGAN- 10-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 44						
DEAN WORD COMPANY						
JASCOM, INC.						
CONTRACT 08850069		TOTALS		\$ 8,313,318.04'	592,623.65'	\$ 3,832,355.39' 48.0
BEXAR	URBAN BOUNDARY E OF T & NO RR 0.3 MI E	5.283	'8361'	\$13,623,195.11'	287,431.11'	\$12,737,217.53' 98.4
LP 1604 2452-02-032 RS 2359(25) GR, STRS, BS & SURF						
WORK ORDER- 11-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 333						
WORK BEGAN- 12-03-84 ADD'L DAYS GRANTED- 90 PERCENT TIME USED- 85						
H. B. ZACHRY COMPANY						
CONTRACT 10840031		TOTALS		\$13,623,195.11'	287,431.11'	\$12,737,217.53' 98.0
BEXAR	FM 471 SH 16	5.221	'1183'	\$ 1,652,454.06'	222,053.03'	\$ 1,479,216.96' 94.2
FM 1560 2230-01-008 CSR 2230-1-8 RECONSTRUCT & WIDEN GRADING,						
WORK ORDER- 11-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 115						
WORK BEGAN- 11-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 58						
E. E. HOOD & SONS, INC.						
ACHE BRIDGE COMPANY, INC.						
CONTRACT 10850003		TOTALS		\$ 1,652,454.06'	222,053.03'	\$ 1,479,216.96' 94.0
BEXAR	SH 16 0.1 MI W OF TIMBERHILL DR	1.182	'8377'	\$ 1,547,777.77'	97,994.36'	\$ 972,802.38' 66.1
FM 471 0849-01-021 MA-M Q122(1) GR,STRS,ASB,ACP,CURB,TRAF SIG,&PVT						
WORK ORDER- 12-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 82						
WORK BEGAN- 12-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 61						
HEATH CONSTRUCTORS, INC.						
CONTRACT 10850036		TOTALS		\$ 1,547,777.77'	97,994.36'	\$ 972,802.38' 66.0



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BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST	.000	'9436'	\$ 2,845,834.72	\$ 26,487.85	\$ 1,082,777.01	40.0	
IH 35 0017-09-052 I 35-2(180)153								
GRADING, DRAINAGE, STRUCTURES, BASE								
BEXAR	IN SAN ANTONIO FR PRUITT AVE THEO AVE	.000	'1109'	\$ 12,884.00	\$ .00	\$ .00	.0	
IH 35 0017-09-059 MC 17-9-59								
GRADING, DRAINAGE, STRUCTURES, BASE								
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9437'	\$ 7,977,036.15	\$ 223,448.22	\$ 4,694,702.93	61.9	
IH 35 0017-10-140 I 35-2(180)153								
GRADING, DRAINAGE, STRUCTURES, BASE								
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9438'	\$ 83,655.00	\$ .00	\$ 59,338.12	74.6	
IH 35 0017-10-159 I 35-2(155)153								
GRADING, DRAINAGE, STRUCTURES, BASE								
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT AVE	.000	'1110'	\$ 9,504.00	\$ .00	\$ .00	.0	
IH 35 0017-10-162 MC 17-10-162								
GRADING, DRAINAGE, STRUCTURES, BASE								
WORK ORDER- 02-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 276		WORK BEGAN- 02-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 92						
MICHAEL CONSTRUCTION COMPANY		CONTRACT 11840025		TOTALS	\$ 10,928,913.87	\$ 249,936.07	\$ 5,836,818.06	56.0
BEXAR	IN 410 CUPPLES RD	6.044	'1189'	\$ 81,392.00	\$ .00	\$ 66,899.95	86.5	
US 90 0024-08-081 C 24-8-81								
LANDSCAPE DEVELOPMENT								
WORK ORDER- 01-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 109		WORK BEGAN- 01-20-86 ADD'L DAYS GRANTED- 179 PERCENT TIME USED- 50						
BRAZOS SERVICES		CONTRACT 11850041		TOTALS	\$ 81,392.00	\$ .00	\$ 66,899.95	86.0
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9008'	\$ 15,820,097.57	\$ 447,205.07	\$ 12,414,979.01	82.6	
IH 35 0017-10-139 I 35-2(172)155								
GR, DRAIN STR, FLEX BS, SURF, CONC								
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9009'	\$ 171,641.70	\$ .00	\$ 163,563.26	99.9	
IH 35 0017-10-160 I 35-2(143)155								
GR, DRAIN STR, FLEX BS, SURF, CONC								
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'0061'	\$ 7,703.00	\$ 172.90	\$ 2,519.40	34.4	
IH 35 0017-10-161 MC 17-10-161								
GR, DRAIN STR, FLEX BS, SURF, CONC								
WORK ORDER- 02-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 315 WORKING DAYS CHARGED- 189		WORK BEGAN- 03-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 60						
AUSTIN BRIDGE COMPANY		CONTRACT 12840034		TOTALS	\$ 15,999,442.27	\$ 447,377.97	\$ 12,581,061.67	82.0
BEXAR	IN SAN ANTONIO FR FRESNO DR FREDERICKS- BURG RD	.000	'9006'	\$ 14,147,489.64	\$ 724,842.21	\$ 12,273,118.97	91.3	
I 10-4(220)567								
GR, STR, RET WALL, BS, SURF, SIGN & PAV								

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BEXAR	AT FULTON, AT FRESNO & AT HILDEBRAND	.000	0060	\$ 53,961.80	\$ .00	\$ 32,484.40	83.3
IH 10 0072-12-128 MC 72-12-128							
GR, STR, RET MALL, BS, SURF, SIGN & PAV							
BEXAR	IN SAN ANTONIO FR FRESNO FREDERICKSBURG	.000	9007	\$ 50,750.00	\$ .00	\$ 41,985.82	87.0
IH 10 0072-12-129 I 10-4(202)568							
RD GR, STR, RET MALL, BS, SURF, SIGN & PAV							
WORK ORDER- 01-25-85		WORK BEGAN- 01-25-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 15					
CONTRACT WORKING DAYS- 225		PERCENT TIME USED- 85					
WORKING DAYS CHARGED- 203							
H. B. ZACHRY COMPANY							
CONTRACT 12840068		TOTALS		\$14,252,201.44	\$ 724,842.21	\$12,347,589.19	91.0
BEXAR	IN SAN ANTONIO ON COMMERCIAL ST S TO	2.642	8310	\$ 579,352.01	\$ 13,726.83	\$ 487,821.35	100.0
MH 801 8176-15-001 MR Q176(1)							
GILLETTE ST BASE REPAIR & ACP OVERLAY							
WORK ORDER- 12-31-85		WORK BEGAN- 01-17-86					
DATE WORK COMPLETED- 06-20-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 50					
WORKING DAYS CHARGED- 45							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12850002		TOTALS		\$ 579,352.01	\$ 13,726.83	\$ 487,821.35	100.0
BEXAR	IH 410, NW LP 1604 S OF CULEBRA RD	5.539	1221	\$11,351,777.23	\$ 634,140.70	\$ 5,081,036.80	47.1
SH 151 3508-01-004 C 3508-1-4							
GR, FLEX BS, ASB, ACP & DRAIN STRS							
WORK ORDER- 01-06-86		WORK BEGAN- 01-10-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 270		PERCENT TIME USED- 33					
WORKING DAYS CHARGED- 90							
H. B. ZACHRY COMPANY							
CONTRACT 12850014		TOTALS		\$11,351,777.23	\$ 634,140.70	\$ 5,081,036.80	47.0
BEXAR		.000	9458	\$ 2,362,673.76	\$ 50,490.47	\$ 526,980.47	23.4
IH 35 0017-10-143 ACI-IR 35-2(187)156							
GR, DRAIN, STRS, ASB, SURF, CONC PVT,							
BEXAR		.000	9459	\$ 391,195.02	\$ 17,030.07	\$ 151,232.31	40.6
IH 10 0072-12-116 ACI-IR 35-2(187)156							
GR, DRAIN, STRS, ASB, SURF, CONC PVT,							
WORK ORDER- 01-29-86		WORK BEGAN- 02-05-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 375		PERCENT TIME USED- 18					
WORKING DAYS CHARGED- 66							
AUSTIN BRIDGE COMPANY							
CONTRACT 12850038		TOTALS		\$16,690,113.84	\$ 409,215.39	\$ 4,110,380.47	25.0
COMAL	0.14 MI NE OF FM 25, SW SPUR ST (IN	2.163	1246	\$ 273,919.90	\$ 7,114.93	\$ 256,256.46	98.4
US 81 0016-11-007 MC 16-11-7							
SEAL COAT & ASPHALTIC CONCRETE							
BEXAR	SH 218, S 0.8 MI S OF FM 78	3.333	1247	\$ 499,823.90	\$ 8,849.72	\$ 381,697.56	80.3
LP 1604 2452-03-057 MC 2452-3-57							
SEAL COAT & ASPHALTIC CONCRETE							
WORK ORDER- 02-20-86		WORK BEGAN- 03-17-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 52					
WORKING DAYS CHARGED- 31							
HEATH CONSTRUCTORS, INC.							
CONTRACT 01860050		TOTALS		\$ 773,743.80	\$ 15,964.65	\$ 637,954.02	86.0

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COMAL	IH 35 GUADALUPE C/L	1.000	1158	\$ 962,098.70	\$ 87,092.07	\$ 676,934.64	74.0
FM 725 0215-08-013 MA-M Q404(1) GR, STRS, BS & SURF							
WORK ORDER- 07-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 137		WORK BEGAN- 08-26-85 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 87					
DEAN WORO COMPANY		CONTRACT 06850002		TOTALS	\$ 962,098.70	\$ 87,092.07	\$ 676,934.64 74.0
COMAL ETC	SEE COMMISSION MINUTES #83195	.000	1161	\$ 695,499.50	\$ 24,095.93	\$ 552,891.75	100.0
SH 46 ETC 0215-01-023 ETC CSB 215-1-23 SEAL COAT							
WORK ORDER- 07-12-85 DATE WORK COMPLETED- 05-01-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 45		WORK BEGAN- 09-27-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 150					
CLARK CONSTRUCTION CO., INC.		CONTRACT 06850077		TOTALS	\$ 695,499.50	\$ 24,095.93	\$ 552,891.75 100.0
COMAL	GUADALUPE C/L	1.029	1298	\$ 811,230.81	\$ .00	\$ .00	.0
FM 25 0216-01-031 MA-M Q400(1) GR, STRS, FLEX BS & ACP							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. *			
OLMOS CONSTRUCTION COMPANY		CONTRACT 06860034		TOTALS	\$ 811,230.81	\$ .00	\$ .00 .0
COMAL	FM 2722, NW OLD CRANES MILL RD	4.067	1181	\$ 792,161.60	\$ 34,918.58	\$ 411,147.65	54.6
FM 2673 2650-01-012 CSR 2650-1-12 RECONSTRUCT GRADING, STRUCTURES, BASE							
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 101		WORK BEGAN- 11-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 84					
HOUSTON BRIDGE COMPANY		CONTRACT 09850033		TOTALS	\$ 792,161.60	\$ 34,918.58	\$ 411,147.65 54.0
FRIO	1.25 MI N OF FM 140 1.16 MI S OF FM 140	2.474	1248	\$ 287,119.59	\$ .00	\$ .00	.0
US 81 0017-15-007 CSB 17-15-7 ACP OVERLAY							
FRIO	0.7 MI N OF SH 85 0.3 MI S OF SH 85	1.019	1249	\$ 99,958.54	\$ .00	\$ .00	.0
US 81 0017-16-001 CSB 17-16-1 ACP OVERLAY							
LASALLE	NUECES RV BR IH 35 N CONN	1.704	1250	\$ 175,431.14	\$ .00	\$ .00	.0
US 81 0017-17-003 CSB 17-17-3 ACP OVERLAY							
WORK ORDER- 02-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 8		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 18					
WAGNER & SONS PAVING COMPANY, INC.		CONTRACT 01860051		TOTALS	\$ 562,509.27	\$ .00	\$ .00 .0

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FRIO	SH 85 LA SALLE C/L	12.849	1255	\$ 1,027,145.60	\$ 138,845.67	\$ 590,059.57	60.4	
FM 1582								
1500-01-015								
CD 1500-1-15	SCARIFY & RESHAPE EXIST BS,ADDL							
LASALLE	FRIO C/L MC MULLEN C/L	2.179	1256	\$ 156,781.90	\$ 21,449.82	\$ 21,449.82	14.4	
FM 1582								
1500-02-005								
CD 1500-2-5	SCARIFY & RESHAPE EXIST BS,ADDL							
MCMULLEN	LA SALLE C/L SH 97	1.164	1257	\$ 83,296.20	\$ 11,375.77	\$ 11,375.77	14.3	
FM 1582								
1500-03-004								
CD 1500-3-4	SCARIFY & RESHAPE EXIST BS,ADDL							
WORK ORDER- 03-12-86	WORK BEGAN- 03-17-86							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-	120						
WORKING DAYS CHARGED-	PERCENT TIME USED-	58	48					
FOREMOST PAVING, INC.								
CONTRACT 02860035				TOTALS	\$ 1,267,223.70	\$ 171,671.26	\$ 622,885.16	51.0
FRIO	0.8 MI N OF FM 1583 LA SALLE C/L	9.562	9428	\$ 2,025,798.66	\$ 65,471.68	\$ 2,138,741.60	99.9	
IH 35								
0017-07-058								
IR 35-2(178)083	RECONSTRUCT BASE & SURFACING							
WORK ORDER- 07-26-85	WORK BEGAN- 07-29-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-	90						
WORKING DAYS CHARGED-	PERCENT TIME USED-	87	97					
WAGNER & SONS PAVING COMPANY, INC.								
CONTRACT 07850007				TOTALS	\$ 2,025,798.66	\$ 65,471.68	\$ 2,138,741.60	99.9
FRIO ETC	SEE COMMISSION MINUTE #83871	.000	1212	\$ 875,024.79	\$ 136,646.53	\$ 656,347.61	78.9	
SH 85 ETC								
0301-07-006 ETC								
CSB 301-7-6	SEAL COAT							
WORK ORDER- 12-20-85	WORK BEGAN- 12-23-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-	60						
WORKING DAYS CHARGED-	PERCENT TIME USED-	25	42					
COX PAVING COMPANY								
CONTRACT 12850051				TOTALS	\$ 875,024.79	\$ 136,646.53	\$ 656,347.61	78.0
GUADALUPE	FM 725 SH 123	2.689	1252	\$ 1,761,220.92	\$ 50,635.34	\$ 266,447.92	15.9	
SP 351								
0216-02-030								
C 216-2-30	GR, STRS, BS & SURF							
WORK ORDER- 03-12-86	WORK BEGAN- 03-24-86							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-	270						
WORKING DAYS CHARGED-	PERCENT TIME USED-	50	19					
FOREMOST PAVING, INC.								
CONTRACT 02860003				TOTALS	\$ 1,761,220.92	\$ 50,635.34	\$ 266,447.92	15.0
GUADALUPE	0.5 MI S OF FM 78 1.2 MI S OF FM 78	.659	1259	\$ 162,573.56	\$ .00	\$ .00	.0	
FM 725								
2710-01-011								
CD 2710-1-11	VERTICAL MOISTURE BARRIER							
WORK ORDER- 03-18-86	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-	45						
WORKING DAYS CHARGED-	PERCENT TIME USED-	20	44					
DEAN WORD COMPANY								
CONTRACT 02860071				TOTALS	\$ 162,573.56	\$ .00	\$ .00	.0

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GUADALUPE CR 351 0915-46-012 BRO 15(20)X	AT SANTA CLARA CREEK REPLACE BRIDGE AND APPROACHES	.060	1273	\$ 51,716.25	\$ 5,320.00	\$ 5,320.00	10.8
GUADALUPE CR 257 0915-46-013 BRO 15(21)X	AT SMITH CREEK REPLACE BRIDGE AND APPROACHES	.060	1274	\$ 47,210.25	\$.00	\$.00	.0
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 3	WORK BEGAN- 06-30-86 ADD'L DAYS GRANTED- PERCENT TIME USED-	5				
CREACO INC.	CONTRACT 04860031	TOTALS		\$ 98,926.50	\$ 5,320.00	\$ 5,320.00	5.0
*****	*****	*****	*****	*****	*****	*****	*****
GUADALUPE FM 78 0025-10-055 C 25-10-55	FM 725 FM 25 AT SEGUIN STRS,GR,BS,1 CST,ACP & CURB	2.992	1180	\$ 4,375,099.70	\$ 208,789.32	\$ 2,240,222.91	54.4
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	270 141	WORK BEGAN- 11-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED-	52				
L-H-B CONSTRUCTION COMPANY, INC.	CONTRACT 09850019	TOTALS		\$ 4,375,099.70	\$ 208,789.32	\$ 2,240,222.91	54.0
*****	*****	*****	*****	*****	*****	*****	*****
KENDALL ETC US 87 ETC 0072-02-015 ETC MC 72-2-15	SEE COMMISSION MINUTE #83985 SEAL COAT	.000	1223	\$ 855,157.80	\$ 17,875.44	\$ 17,875.44	2.2
WORK ORDER- 02-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	60 25	WORK BEGAN- 06-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED-	42				
BRANNAN PAVING COMPANY, INC.	CONTRACT 01860029	TOTALS		\$ 855,157.80	\$ 17,875.44	\$ 17,875.44	2.0
*****	*****	*****	*****	*****	*****	*****	*****
KENDALL FM 475 0215-06-016 RS 909(7)	1.3 MI E OF US 87 AT BOERNE, E COMAL C/L GR, STR, FLEX BS, AND SURF	10.342	8363	\$ 2,978,487.80	\$ 80,676.54	\$ 1,915,834.88	67.7
WORK ORDER- 01-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	300 252	WORK BEGAN- 02-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED-	84				
HEATH CONSTRUCTORS, INC.	CONTRACT 11840013	TOTALS		\$ 2,978,487.80	\$ 80,676.54	\$ 1,915,834.88	67.0
*****	*****	*****	*****	*****	*****	*****	*****
KENDALL FM 474 1042-01-016 CSR 1042-1-16	8.6 MI NE OF BOERNE AT GUADALUPE RV NE 0.6 MI GR,STRS,BS & SURF	.624	1219	\$ 1,119,918.50	\$ 104,439.62	\$ 919,955.22	86.5
WORK ORDER- 01-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	250 94	WORK BEGAN- 01-31-86 ADD'L DAYS GRANTED- PERCENT TIME USED-	38				
CLEARWATER CONSTRUCTORS, INC.	CONTRACT 12850054	TOTALS		\$ 1,119,918.50	\$ 104,439.62	\$ 919,955.22	86.0
*****	*****	*****	*****	*****	*****	*****	*****
KERR ETC SH 27 ETC 0142-05-052 ETC MC 142-5-52	SEE COMMISSION MINUTE #84509 RIPRAP REPAIR	.000	1282	\$ 166,000.00	\$ 17,937.58	\$ 17,937.58	11.3
WORK ORDER- 06-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	100 6	WORK BEGAN- 06-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED-	6				
BAY MAINTENANCE COMPANY, INC.	CONTRACT 05860024	TOTALS		\$ 166,000.00	\$ 17,937.58	\$ 17,937.58	11.0

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
KERR SH 16, SE FM 689 S OF KERRVILLE		1.873	1182	\$ 1,478,535.62	\$ 22,376.43	\$ 916,367.97	65.2
LP 534 0609-01-015 CD 609-1-15 GR,STRS,BS & SURF							
WORK ORDER- 10-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 123							
WORK BEGAN- 10-16-85 ADD'L DAYS GRANTED- 23 PERCENT TIME USED- 71							
ACE JORDAN, INC.							
CONTRACT 09850035		TOTALS		\$ 1,478,535.62	\$ 22,376.43	\$ 916,367.97	65.0
*****							
LASALLE 2.2 MI N OF SH 97		2.179	1271	\$ 193,780.80	\$ .00	\$ .00	.0
FM 469 0852-01-015 CSR 852-1-15 REPLACE STRS, SCAR & RESHAPE BS, 2							
LASALLE SH 97		15.765	1272	\$ 1,536,655.60	\$ .00	\$ .00	.0
FM 469 1435-01-017 CSR 1435-1-17 REPLACE STRS, SCAR & RESHAPE BS, 2							
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 9							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- 6 PERCENT TIME USED- 6							
E. E. HOOD & SONS, INC. ACHE BRIDGE COMPANY, INC.							
CONTRACT 04860075		TOTALS		\$ 1,730,436.40	\$ .00	\$ .00	.0
*****							
LASALLE ETC SEE COMMISSION MINUTES #83226		.000	1149	\$ 745,696.05	\$ 22,526.39	\$ 734,287.15	100.0
IH 35 ETC 0018-02-033 ETC CSB 18-2-33 SEAL COAT							
WORK ORDER- 07-02-85 DATE WORK COMPLETED- 05-29-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 65							
WORK BEGAN- 10-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 108							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 06850018		TOTALS		\$ 745,696.05	\$ 22,526.39	\$ 734,287.15	100.0
*****							
MAVERICK ZAVALA C/L 11.0 MI NE OF US 57		9.772	8370	\$ 2,351,713.42	\$ 69,533.30	\$ 2,271,421.10	98.5
FM 481 1590-03-007 A 1590-3-7 GRADING,STRUCTURES,BASE &SURFACING							
WORK ORDER- 08-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 180							
WORK BEGAN- 08-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 86							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850075		TOTALS		\$ 2,351,713.42	\$ 69,533.30	\$ 2,271,421.10	98.0
*****							
MAVERICK 2.3 MI NE OF FM 481 2.9 MI NE OF FM 481		.000	8378	\$ 119,420.75	\$ .00	\$ 87,081.09	76.7
US 57 0276-01-021 MA-FR 1170(2) GRADING,STRUCTURES,BASE AND							
MAVERICK 2.9 MI NE OF FM 481 ZAVALA C/L		.000	8379	\$ 2,874,878.56	\$ 641,840.94	\$ 2,053,412.08	75.1
US 57 0276-02-018 MA-FR 1170(2) GRADING,STRUCTURES,BASE AND							
WORK ORDER- 01-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 109							
WORK BEGAN- 01-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 42							
HAILE & HAILE, INC.							
CONTRACT 12850041		TOTALS		\$ 2,994,299.31	\$ 641,840.94	\$ 2,140,493.17	75.0
*****							

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MEDINA IN DUNLAY FR 0.8 MI E OF T&NO RR		3.905	1260	\$ 5,216,789.88	\$ 278,213.86	\$ 1,305,138.44	26.3
US 90 MONDO CREEK							
0024-05-061 GR, STRS, BS, SURF TRT AND ACP							
F 270(17)							
WORK ORDER- 04-18-86		WORK BEGAN- 04-28-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 7					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 03860064		TOTALS		\$ 5,216,789.88	\$ 278,213.86	\$ 1,305,138.44	26.0
MEDINA FM 1343 DUNLAY (0.8 MI E OF T&NO RR O/P)		5.355	8366	\$ 3,285,985.99	\$ 58,820.20	\$ 2,428,024.15	77.7
US 90							
0024-06-044 GR, STRS, FLEX BS, 1 CST & ACP							
MA-F 270(16)							
WORK ORDER- 06-24-85		WORK BEGAN- 07-09-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 183		PERCENT TIME USED- 83					
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 05850002		TOTALS		\$ 3,285,985.99	\$ 58,820.20	\$ 2,428,024.15	77.0
MEDINA ETC SEE COMMISSION MINUTE 83890		.000	1190	\$ 1,120,260.15	\$ 376,225.37	\$ 919,299.89	86.3
US 90 ETC							
0024-04-052 ETC							
CSB 24-4-52 SEAL COAT & ACP							
WORK ORDER- 01-09-86		WORK BEGAN- 02-07-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 60					
HAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 12850007		TOTALS		\$ 1,120,260.15	\$ 376,225.37	\$ 919,299.89	86.0
UVALDE ETC SEE COMMISSION MINUTE #83901		.000	1201	\$ 1,152,754.00	\$ 516,702.29	\$ 882,591.30	80.5
SH 55 ETC							
0235-04-021 ETC							
CSB 235-4-21 SEAL COAT							
WORK ORDER- 01-08-86		WORK BEGAN- 01-31-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 55					
BRANNAN PAVING COMPANY, INC.							
CONTRACT 12850037		TOTALS		\$ 1,152,754.00	\$ 516,702.29	\$ 882,591.30	80.0
WILSON ETC SEE COMMISSION MINUTE #84005		.000	1234	\$ 1,232,638.89	\$ 24,483.32	\$ 1,224,165.89	100.0
US 181 ETC							
0100-04-031 ETC							
MC 100-4-31 SEAL COAT							
WORK ORDER- 02-19-86		WORK BEGAN- 02-24-86					
DATE WORK COMPLETED- 05-16-86							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 52					
HAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01860012		TOTALS		\$ 1,232,638.89	\$ 24,483.32	\$ 1,224,165.89	100.0
MILSON IN STOCKDALE AT STOCKDALE CRK		.188	1258	\$ 36,839.85	\$ 6,684.06	\$ 34,518.01	100.0
SH 123							
0366-04-013							
CSB 366-4-13 GRADING AND WIDEN STRUCTURE							
WORK ORDER- 03-12-86		WORK BEGAN- 04-02-86					
DATE WORK COMPLETED- 06-20-86							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 83					
HEATH CONSTRUCTORS, INC.							
CONTRACT 02860041		TOTALS		\$ 36,839.85	\$ 6,684.06	\$ 34,518.01	100.0

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*****							
HILSON	1.1 MI E OF POTH	2.298	1261	\$ 256,536.29	\$ 37,715.95	\$ 77,262.22	31.7
FM 541	MARCELINAS CREE K						
0366-09-017							
CSR 366-9-17	WIDEN STRS, SCAR & RESHAPE EXIST						
WORK ORDER- 04-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	29						
	HEATH CONSTRUCTORS, INC.						
	CONTRACT 03860018	TOTALS		\$ 256,536.29	\$ 37,715.95	\$ 77,262.22	31.0
*****							
HILSON	AT ELM CREEK, 1.5 MI	.245	1279	\$ 330,882.43	\$ 19,932.41	\$ 72,333.13	23.0
FM 2772	NE OF LAVERNIA						
2761-01-002							
CD 2761-1-2	GRADING, STRUCTURE AND APPROACHES						
WORK ORDER- 05-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	9						
	RIO GRANDE BRIDGE CO.						
	CONTRACT 04860045	TOTALS		\$ 330,882.43	\$ 19,932.41	\$ 72,333.13	23.0
*****							
HILSON	US 181 IN FLORESVILLE US 87	10.191	6756	\$ 1,993,213.67	\$ 318,520.82	\$ 1,219,915.42	64.4
SH 97							
0328-01-009							
SR 665(3)	GR, STRS, FLEX BS & SURF						
WORK ORDER- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	131						
	L-M-B CONSTRUCTION COMPANY, INC.						
	CONTRACT 09850048	TOTALS		\$ 1,993,213.67	\$ 318,520.82	\$ 1,219,915.42	64.0
*****							
HILSON	AT SAN ANTONIO RV, 1.5 MI W OF US 181	.150	8315	\$ 637,700.84	\$ 73,176.26	\$ 602,042.62	99.4
FM 3444							
3440-01-001							
BRO 15(15)	GR, STRS, FLEX BS & 2 CST						
*****							
HILSON	US 181, 4.5 MI N OF FLORESVILLE, SW FM	3.040	2061	\$ 558,438.97	\$ 4,178.48	\$ 521,465.93	98.2
FM 3444	1303 AT CANADA VERDE						
3440-01-002							
A 3440-1-2	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 12-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	111						
	RIO GRANDE BRIDGE CO.						
	CONTRACT 11850036	TOTALS		\$ 1,196,139.81	\$ 77,354.74	\$ 1,123,508.55	98.0
*****							
				DISTRICT CONTRACT AMOUNT		321,812,918.47	
				DISTRICT ESTIMATES THIS MONTH		11,363,131.04	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		154,396,990.91	



*****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP	*****	
* CONTRACT IDENTIFICATION AND INFORMATION									
BEE	BETWEEN GOLIAD COUNTY LINE & US 181 IN BEEVILLE	.000	'6651'	\$ 344,961.70	\$ 11,019.55	\$ 357,642.03	100.0		
US 59	STR MDN, SAFETY END TRT OF CONC								
0088-01-037									
HES 000S(197)									
GOLIAD	BETWEEN GOLIAD(WCL) & BEE COUNTY LINE	.000	'6704'	\$ 332,707.30	\$ 10,279.19	\$ 333,613.81	100.0		
US 59	STR MDN, SAFETY END TRT OF CONC								
0088-02-042									
HES 000S(197)									
BEE	BETWEEN BEEVILLE AND LIVE OAK COUNTY LINE	.000	'6652'	\$ 219,170.70	\$ 7,007.25	\$ 227,421.50	100.0		
US 59	STR MDN, SAFETY END TRT OF CONC								
0447-02-031									
HES 000S(197)									
WORK ORDER- 11-14-84	WORK BEGAN- 11-30-84								
DATE WORK COMPLETED- 05-07-86									
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 259	PERCENT TIME USED- 108								
BILL SHANNON, INC.	CONTRACT 10840003	TOTALS		\$ 896,839.70	\$ 28,305.99	\$ 918,677.34	100.0		
JIM WELLS	1.4 MI S OF SH 141 S ELLA	4.619	'8152'	\$ 3,807,102.74	\$ 277,549.11	\$ 976,647.20	27.0		
US 281	GR,STRS,LIME STAB SUBGR,ASB,ACP,								
0255-01-048									
MA-F 429(32)									
JIM WELLS	ELLA FM 716 N OF PREMONT	6.746	'8153'	\$ 5,918,168.08	\$ 22,772.16	\$ 1,733,023.18	30.8		
US 281	GR,STRS,LIME STAB SUBGR,ASB,ACP,								
0255-02-034									
MA-F 429(32)									
WORK ORDER- 10-04-85	WORK BEGAN- 10-15-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 43								
SOUTH TEXAS CONSTRUCTION CO.	CONTRACT 09850002	TOTALS		\$ 9,725,270.82	\$ 300,321.27	\$ 2,709,670.38	29.0		
JIM WELLS	SOUTH APPROACH TO NUECES RIVER BR	.096	'8143'	\$ 33,654.50	\$ 1,049.53	\$ 34,284.46	100.0		
SH 359	GR, LIME STAB FLEX BS, SEAL COAT,								
0087-02-029									
BHF 429(33)									
SAN PATRICIO	AT NUECES RIVER, 4.5 MI SW OF MATHIS & AT NUECES RIVER	.812	'8144'	\$ 2,421,520.77	\$ 72,950.17	\$ 2,382,939.26	100.0		
SH 359	REL, 4.3 MI SW OF MATHIS								
0087-03-021	GR, LIME STAB FLEX BS, SEAL COAT,								
BHF 429(33)									
WORK ORDER- 11-14-84	WORK BEGAN- 12-13-84								
DATE WORK COMPLETED- 05-05-86									
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 282	PERCENT TIME USED- 83								
HELDENFELS BROTHERS, INC.	CONTRACT 10840002	TOTALS		\$ 2,455,175.27	\$ 73,999.70	\$ 2,417,223.72	100.0		
KARNES	FM 99.8.9 MI. W. OF US 181 IN KARNES CITY END PRESEN T FM 1144 (JCT PROPOSED SH 117)	4.787	'2042'	\$ 841,430.67	\$ 85,949.42	\$ 363,764.15	45.5		
FM 1144	GR. STRS, BS & SURF								
3441-01-001									
A 3441-1-1									
WORK ORDER- 02-03-86	WORK BEGAN- 02-05-86								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 44								
WRIGHT MAY CONSTRUCTION, INC.	CONTRACT 01860052	TOTALS		\$ 841,430.67	\$ 85,949.42	\$ 363,764.15	45.0		
KARNES	WILSON COUNTY LINE FALLS CITY SOUTH CITYLIMITS	2.027	'1234'	\$ 203,997.25	\$ 12,343.35	\$ 188,549.12	100.0		
US 181	ASPHALTIC CONCRETE PAVEMENT OVERLAY								
0100-05-059									
CD 100-5-59									
WORK ORDER- 03-12-86	WORK BEGAN- 03-31-86								
DATE WORK COMPLETED- 06-13-86									
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 93								
HEATH CONSTRUCTORS, INC.	CONTRACT 02860047	TOTALS		\$ 203,997.25	\$ 12,343.35	\$ 188,549.12	100.0		

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KARNES FM 887 1122-02-026 BRS 1419(5), ETC.		0.28 MI W OF CIBOLO CR CIBOLO CR	0.27 MI E OF	.546	1150	\$ 465,432.54	\$ 11,813.07	\$ 448,177.71	100.0
KARNES FM 81 1123-02-012 BRS 107(5)		0.156 MI SW OF CIBOLO CR CIBOLO CR	0.156 MI NE OF	.302	1151	\$ 401,823.09	\$ 4,797.20	\$ 402,341.98	100.0
WORK ORDER- 04-26-85 DATE WORK COMPLETED- 05-30-86 CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 234		WORK BEGAN- 05-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 84							
B & L CONSTRUCTION CO., INC.		CONTRACT 04850003		TOTALS		\$ 867,255.63	\$ 16,610.27	\$ 850,519.69	100.0
KLEBERG US 77 0102-04-060 CSR 102-4-60		NUECES COUNTY LINE, SOUTH LP 428		9.007	1233	\$ 4,277,937.34	\$ 123,728.83	\$ 965,976.55	23.7
WORK ORDER- 03-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 64		WORK BEGAN- 03-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 26							
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 02860012		TOTALS		\$ 4,277,937.34	\$ 123,728.83	\$ 965,976.55	23.0
KLEBERG ETC US 77 ETC 0102-04-058 ETC HES 000S(477)		SEE COMMISSION MINUTE #84243		.000	1235	\$ 304,000.00	\$ .00	\$ .00	.0
WORK ORDER- 04-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****					
FOREMOST PAVING, INC.		CONTRACT 03860043		TOTALS		\$ 304,000.00	\$ .00	\$ .00	.0
KLEBERG SH 285 0102-06-016 SR 278(4)		RIVIERA (US 77) BROOKS COUNTY LINE		11.949	1188	\$ 3,037,696.30	\$ 119,169.40	\$ 2,682,127.15	92.9
WORK ORDER- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 190		WORK BEGAN- 08-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 84							
FOREMOST PAVING, INC.		CONTRACT 07850027		TOTALS		\$ 3,037,696.30	\$ 119,169.40	\$ 2,682,127.15	92.0
KLEBERG US 77 0102-04-061 CD 102-4-61		LP 428 1.50 MI N OF SH 285		8.977	1196	\$ 936,154.76	\$ 979,479.76	\$ 1,026,241.61	99.9
KLEBERG FM 425 2235-01-005 CD 2235-1-5		LP 428 MH 308 (MILITARY HIGHWAY)		1.810	1197	\$ 261,644.61	\$ 83,814.95	\$ 254,826.79	99.9
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 62		WORK BEGAN- 12-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 103							
BAY, INC.		CONTRACT 10850015		TOTALS		\$ 1,197,799.37	\$ 1,063,294.71	\$ 1,281,068.40	99.9

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LIVE OAK ETC SEE COMMISSION MINUTE #83987		.000	1202	\$ 2,744,026.25	\$ 505,646.90	\$ 1,891,623.64	72.5
IM 37 ETC 0073-07-039 ETC CSB 73-7-39 SEAL COAT							
WORK ORDER- 02-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 37							
WORK BEGAN- 03-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 49							
BRANNAN PAYING COMPANY, INC.							
CONTRACT 01860038		TOTALS		\$ 2,744,026.25	\$ 505,646.90	\$ 1,891,623.64	72.0
LIVE OAK 0.22 MI. S. OF SH 72 IN THREE RIVERS		.000	1249	\$ 488,960.54	\$ 71,820.29	\$ 71,820.29	15.4
US 281 0.22 MI. N. OF US 59 IN GEORGE WEST							
0254-01-088 CSR 254-1-88 STR WID, SAF TRT OF CONC HDNL, MBGF							
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 13							
WORK BEGAN- 06-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 8							
WITHERS CONSTRUCTION, INC.							
CONTRACT 04860027		TOTALS		\$ 488,960.54	\$ 71,820.29	\$ 71,820.29	15.0
LIVE OAK 0.22 MI S OF SH 72, TULLOS ST IN THREE RIVERS		9.477	1194	\$ 1,487,254.09	\$ 732,184.25	\$ 1,265,203.14	89.5
US 281 0.22 MI N OF US 59, MILAM ST IN GEORGE WEST							
0254-01-089 CD 254-1-89 UNDERSEAL & ACP OVERLAY							
JIM HELLS FM 1352 IN ALICE 1.3 MI S OF SH 141		13.584	1195	\$ 2,078,879.05	\$ .00	\$ 1,961,061.78	99.3
US 281							
0255-01-050 CD 255-1-50 UNDERSEAL & ACP OVERLAY							
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 107							
WORK BEGAN- 02-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 82							
HELDEFELDS BROTHERS, INC.							
CONTRACT 10850031		TOTALS		\$ 3,566,133.14	\$ 732,184.25	\$ 3,226,264.92	95.0
LIVE OAK 5.3 MI. SW OF SH 72, NORTH SH 72		.992	2040	\$ 195,296.22	\$ 58,562.34	\$ 179,084.65	96.5
FM 1545							
1553-02-002 A 1553-2-2 GR, LIME TRT SUBGR, STRS, BS, 2 CST							
BEE 4.3 MI. N. OF US 181 NORTH COLONY ROAD (CHARCO ROAD)		.878	2041	\$ 256,242.05	\$ 11,461.75	\$ 183,049.54	75.2
FM 3355							
3206-01-005 A 3206-1-5 GR, LIME TRT SUBGR, STRS, BS, 2 CST							
WORK ORDER- 01-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 78							
WORK BEGAN- 01-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 65							
W.A. HOLLUB CO., INC.							
CONTRACT 12850029		TOTALS		\$ 451,538.27	\$ 70,024.09	\$ 362,134.19	84.0
MUECES 0.2 MI. NE. OF PR 22 S. GATE OF NAVAL AIR STATION		.890	1200	\$ 255,134.10	\$ -173.00	\$ 226,284.72	100.0
SH 358							
0617-01-111 CSR 617-1-111 ACP LEVEL-UP & OVERLAY & PVT MARK							
MUECES 0.114 MILE WEST OF RICHTER STREET 0.820 MILE WEST OF LA YACA STREET		2.159	1201	\$ 406,866.30	\$ 180,812.23	\$ 386,504.17	100.0
SH 358							
0617-01-112 CSR 617-1-112 ACP LEVEL-UP & OVERLAY & PVT MARK							
WORK ORDER- 02-13-86 DATE WORK COMPLETED- 06-23-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 50							
WORK BEGAN- 04-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 125							
BAY, INC.							
CONTRACT 01860010		TOTALS		\$ 662,000.40	\$ 180,639.23	\$ 612,788.89	100.0

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NUECES	IN CORPUS CHRISTI OSO BAY BRIDGES, E.B. & M.B. BRIDGE	.371	'8088	\$ 4,675,758.35	\$ 182,763.26	\$ 5,969,666.01	100.0
SH 358							
0617-01-093							
BRF 1113(25), ETC.	REPLACE BRIDGES						
NUECES	IN CORPUS CHRISTI APPROACHES TO OSO BAY BRIDGES	.708	'8089	\$ 5,470,468.78	\$ 205,444.80	\$ 6,710,764.44	100.0
SH 358							
0617-01-094							
F 1113(27)	REPLACE BRIDGES						
WORK ORDER- 03-03-83	WORK BEGAN- 03-21-83						
DATE WORK COMPLETED- 03-18-86							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 435	PERCENT TIME USED- 97						
F & E ERECTION CO., INC.							
	CONTRACT 02830031	TOTALS		\$ 10,146,227.13	\$ 388,208.06	\$ 12,680,430.45	100.0
NUECES	APPROX 1.4 MI SW OF SH 358, AT STR #33	.112	'1251	\$ 208,105.20	\$ .00	\$ .00	.0
FM 665							
1052-02-049							
MA-HES 0005(377)	WIDEN EXIST STR, GR, LIME STAB BS,						
WORK ORDER- 05-19-86	WORK BEGAN- 07-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
E. J. STEFEK COMPANY							
	CONTRACT 04860008	TOTALS		\$ 208,105.20	\$ .00	\$ .00	.0
NUECES	100 FT. WEST OF 5TH STREET (ROBSTOWN) N. END OF MPRR O/P (W/COM TO US 77)	.449	'1250	\$ 1,147,124.57	\$ 117,963.65	\$ 299,726.67	27.5
SH 44							
0373-02-061							
CSR 373-2-61	GR, DRAIN, FLEX BS, ACP & CONC TRAF						
WORK ORDER- 05-08-86	WORK BEGAN- 05-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 11						
HELDENFELS BROTHERS, INC.							
	CONTRACT 04860054	TOTALS		\$ 1,147,124.57	\$ 117,963.65	\$ 299,726.67	27.0
NUECES ETC	SEE COMMISSION MINUTE #83103	.000	'6707	\$ 3,473,452.64	\$ 181,940.33	\$ 1,966,026.36	59.5
US 77 ETC							
0102-02-067 ETC							
HES 0005(370)	SAFETY END TRT STRS & INSTALL						
WORK ORDER- 06-17-85	WORK BEGAN- 08-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 255	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 206	PERCENT TIME USED- 81						
BAY, INC.							
	CONTRACT 05850056	TOTALS		\$ 3,473,452.64	\$ 181,940.33	\$ 1,966,026.36	59.0
NUECES	N END OF HARBOR BR GULFSpray ST IN CORPUS CHRISTI	.739	'1253	\$ 79,731.10	\$ .00	\$ .00	.0
US 181							
0101-06-081							
MC 101-6-81	MAINTENANCE OF ILLUMINATION SYSTEM						
WORK ORDER- 06-17-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
Y.C. HUFF, INC.							
	CONTRACT 05860044	TOTALS		\$ 79,731.10	\$ .00	\$ .00	.0
NUECES	AT DRAINAGE DITCH IN CLARKHOOD	.011	'1254	\$ 534,064.27	\$ .00	\$ .00	.0
SH 44							
0102-01-066							
CSR 102-1-66	REPLACE STRUCTURE						
WORK ORDER- 06-06-86	WORK BEGAN- 06-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HELDENFELS BROTHERS, INC.							
	CONTRACT 05860046	TOTALS		\$ 534,064.27	\$ .00	\$ .00	.0

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\* TIME OF THIS RUN. \*  
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NUECES FM 666 1052-01-048 CSR 1052-1-48 SAN PATRICIO C/L (S. END NUECES R BR)N. OF FM 3088 GR, BR, LIME STAB SUBGR, 2 CST &		1.101	1256	\$ 1,733,148.76	\$ 101,977.75	\$ 101,977.75	6.1
SAN PATRICIO FM 666 1052-03-018 CSR 1052-3-18 600' N. OF NUECES RIVER BRIDGE SAN PATRICIO CO UNTY LINE GR, BR, LIME STAB SUBGR, 2 CST &		.234	1257	\$ 348,819.02	.00	.00	.0
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 1							
WORK BEGAN- 06-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
F & E ERECTION COMPANY							
CONTRACT 05860084		TOTALS		\$ 2,081,967.78	\$ 101,977.75	\$ 101,977.75	5.0
NUECES IM 37 GOLLIMAR		3.602	1170	\$ 493,858.07	\$ 14,072.64	\$ 444,937.58	100.0
SH 286 0326-03-064 CSB 326-3-64 ACP OVERLAY							
NUECES WEST OF AIRLINE EAST OF EVERHART		1.960	1171	\$ 374,330.81	\$ 11,139.57	\$ 352,201.56	100.0
SH 358 0617-01-109 CSB 617-1-109 ACP OVERLAY							
WORK ORDER- 07-03-85 DATE WORK COMPLETED- 04-23-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 124							
WORK BEGAN- 11-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 310							
HELDENFELS BROTHERS, INC.							
CONTRACT 06850021		TOTALS		\$ 868,188.88	\$ 25,212.21	\$ 797,139.14	100.0
NUECES ETC MH 143 ETC 8024-16-006 ETC HES 300S(277) MODERNIZATION OF TRAFFIC SIGNALS		.000	1165	\$ 492,400.00	.00	\$ 461,833.00	100.0
WORK ORDER- 07-17-85 DATE WORK COMPLETED- 06-20-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 132							
WORK BEGAN- 11-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 66							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06850070		TOTALS		\$ 492,400.00	.00	\$ 461,833.00	100.0
NUECES C.C.T.A. RAILROAD IM 37 RAND MORGAN ROAD 0074-06-147 IR 37-1(86)003 CONCRETE TRAFFIC BARRIER AND		6.089	9073	\$ 2,145,715.40	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
HELDENFELS BROTHERS, INC.							
CONTRACT 06860036		TOTALS		\$ 2,145,715.40	.00	.00	.0
NUECES 970' S. OF HARBOR BRIDGE S. END OF US 181 HARBOR BRIDGE 0074-06-151 BHF 204(15) HARBOR BRIDGE DECK REHAB		.183	1186	\$ 142,663.30	\$ 7,148.54	\$ 41,613.42	30.7
WORK ORDER- 08-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 135							
WORK BEGAN- 10-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 38							
MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 07850020		TOTALS		\$ 6,385,928.65	\$ 208,669.22	\$ 2,443,354.12	40.0

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*****		LENGTH	AMOUNT	ESTIMATE	TO DATE	COMP
*****		NO				
* CONTRACT IDENTIFICATION AND INFORMATION						
*****						
NUECES		.473	1190'	\$ 423,994.65'	12,565.10'	410,459.94' 100.0
IM 37						
0074-06-132						
I-IR 37-1(91)014 CONSTRUCTION OF M.P.R.R. U/P						
WORK ORDER- 09-05-85						WORK BEGAN- 09-18-85
DATE WORK COMPLETED- 05-05-86						
CONTRACT WORKING DAYS- 150						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 82						PERCENT TIME USED- 55
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 07850031		TOTALS		\$ 1,247,043.10'	36,956.18'	1,207,235.10' 100.0
*****						
NUECES	1.0 MI. W. OF HUMBLE CHANNEL BRIDGE 0.8	.664	1191'	\$ 601,747.87'	29,980.84'	549,798.92' 100.0
PR 22 MI. E. OF HUMBL E CHANNEL BRIDGE						
0617-02-031						
CD 617-2-31 GR,STRS,FLEX BS,ACP & CONC TRAF BAR						
NUECES	10.0 MI S OF SH 361 IN PORT ARANSAS PR	7.396	1192'	\$ 1,477,588.20'	88,936.35'	1,378,845.43' 100.0
PR 53 22						
2263-03-020						
CSR 2263-3-20 GR,STRS,FLEX BS,ACP & CONC TRAF BAR						
WORK ORDER- 08-14-85						WORK BEGAN- 10-01-85
DATE WORK COMPLETED- 06-25-86						
CONTRACT WORKING DAYS- 220						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 172						PERCENT TIME USED- 78
BAY, INC.						
CONTRACT 07850076		TOTALS		\$ 2,079,336.07'	118,917.19'	1,928,644.35' 100.0
*****						
NUECES	E END OF AIRLINE I/C W. END OF OSO BAY	3.143	8148'	\$25,515,785.95'	376,107.59'	8,381,358.60' 34.5
SH 358 BRIDGE						
0617-01-076						
MA-F 1113(31) GR,DRAIN,STRS,RET HALL,FLEX BS,ACP,						
WORK ORDER- 10-02-85						WORK BEGAN- 10-17-85
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 550						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 52						PERCENT TIME USED- 9
HELDENFELS BROTHERS, INC.						
CONTRACT 08850024		TOTALS		\$25,515,785.95'	376,107.59'	8,381,358.60' 34.0
*****						
NUECES	IN ROBSTOHN AT SH 44-TEX-MEX RR	1.041	8149'	\$ 5,598,839.27'	210,164.00'	3,289,949.12' 61.8
US 77						
0373-02-060						
MA-F 424(32) GR,DRAIN,STRS,FLEX BS,ACP & CONC						
WORK ORDER- 10-02-85						WORK BEGAN- 10-07-85
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 375						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 112						PERCENT TIME USED- 30
HELDENFELS BROTHERS, INC.						
CONTRACT 08850045		TOTALS		\$ 5,598,839.27'	210,164.00'	3,289,949.12' 61.0
*****						
NUECES ETC	SEE COMMISSION MINUTE #83574	.000	6711'	\$ 791,500.00'	13,219.44'	309,376.79' 41.1
LP 407 ETC						
0074-09-009 ETC						
HES 000S(242) MODERNIZATION OF TRAFFIC SIGNALS						
WORK ORDER- 10-30-85						WORK BEGAN- 11-21-85
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-						PERCENT TIME USED-
ACTION ELECTRIC, INC.						
CONTRACT 09850031		TOTALS		\$ 791,500.00'	13,219.44'	309,376.79' 41.0
*****						
NUECES	ON SH 286 FROM IM 37 0.2 MI W OF SH 358	.000	6728'	\$ 3,066,682.00'	123,799.88'	968,381.48' 33.2
SH 286						
0326-03-061						
HES-MA-HES 000S(293) CONCRETE TRAFFIC BARRIER &						
WORK ORDER- 11-05-85						WORK BEGAN- 12-09-85
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 330						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 76						PERCENT TIME USED- 23
H. T. YOUNG CONSTRUCTION COMPANY						
CONTRACT 09850052		TOTALS		\$ 3,066,682.00'	123,799.88'	968,381.48' 33.0
*****						

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NUECES CORPUS CHRISTI (AYERS STREET) CORPUS 2.147 '8156' \$ 6,653,237.53' \$ 427,077.77' \$ 1,996,690.59' 31.5'  
SH 357 CHRISTI (WEBBER  
1069-01-017 ROAD)  
M R020(4) GR,DRAIN STRS,LIME STAB FLEX BS,

NUECES IN CORPUS CHRISTI FROM S. STAPLES ST. 2.142 '8157' \$ 6,313,737.61' \$ 209,224.19' \$ 681,586.52' 11.3'  
SH 357 WEBER ROAD  
1069-01-018  
MR R020(3) GR,DRAIN STRS,LIME STAB FLEX BS,

WORK ORDER- 01-02-86 WORK BEGAN- 01-20-86  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 98 PERCENT TIME USED- 27

H. T. YOUNG CONSTRUCTION COMPANY

CONTRACT 11850014 TOTALS \$12,966,975.14' \$ 636,301.96' \$ 2,678,277.11' 21.0'

NUECES 7.9 MI N OF FM 665 IN DRISCOLL 1.4 MI N 5.781 '0015' \$ 2,764,584.55' \$ 22,692.84' \$ 1,958,680.01' 74.5'  
US 77 OF PETRONILLA C RK  
0102-02-064  
CSR 102-2-64, ETC. GR, STRS, BS & SURF

NUECES 0.5 MI S OF FM 665 IN DRISCOLL LP 428 M 4.373 '0017' \$ 2,531,181.90' \$ 3,453.66' \$ 2,162,972.08' 89.9'  
US 77 OF BISHOP (N B LA)  
0102-03-056  
CSR 102-3-56 GR, STRS, BS & SURF

NUECES 1.4 MILES NORTH OF PETRONILLA CREEK 1.921 '0016' \$ 1,201,756.90' \$ 36,428.93' \$ 561,034.21' 49.1'  
US 77 0.10MI NORTH OF FM 665 IN DRISCOLL  
0102-03-058  
CSR 102-3-58 GR, STRS, BS & SURF

WORK ORDER- 12-21-84 WORK BEGAN- 01-15-85  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 191 PERCENT TIME USED- 64

BAY, INC.

CONTRACT 12840028 TOTALS \$ 6,497,523.35' \$ 62,575.43' \$ 4,682,686.30' 75.0'

REFUGIO N OF COPANO CREEK 2.0 MI S OF VICTORIA 9.821 '1172' \$ 9,231,014.22' \$ 1,274,793.84' \$ 6,818,449.97' 77.7'  
US 77 COUNTY LINE  
0371-02-057  
MA-F 1025(19) GR,STRS,LIME TRT SUBGR,EMUL ASPH

WORK ORDER- 07-17-85 WORK BEGAN- 07-23-85  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 194 PERCENT TIME USED- 54

KOKOSING CONSTRUCTION OF TEXAS, INC.

CONTRACT 06850091 TOTALS \$ 9,231,014.22' \$ 1,274,793.84' \$ 6,818,449.97' 77.0'

REFUGIO 1.3 MI NE OF ARANSAS RIVER FM 1360 IN .000 '8159' \$ 9,125,900.20' \$ 349,413.66' \$ 2,830,614.01' 32.6'  
US 77 WOODSBORO  
0371-03-080  
MA-F 1100(10) GR,STRS,LIME TRT SUBGR,FLEX BS,ACP,

WORK ORDER- 02-10-86 WORK BEGAN- 02-27-86  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 66 PERCENT TIME USED- 22

HELDENFELS BROTHERS, INC.

CONTRACT 12850058 TOTALS \$ 9,125,900.20' \$ 349,413.66' \$ 2,830,614.01' 32.0'

SAN PATRICIO 0.10 MI. N. OF SP RRUNDERPASSS .284 '1248' \$ 268,460.85' \$ 87,387.32' \$ 87,387.32' 34.2'  
SH 359 0.18 MI. S. OF SP RRUNDERPASS IN MATHIS  
0087-04-025  
CD 87-4-25 LIME TRT SUBGR, LIME TRT BS, 3 CST,

WORK ORDER- 05-19-86 WORK BEGAN- 06-10-86  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 11 PERCENT TIME USED- 24

BAY, INC.

CONTRACT 04860019 TOTALS \$ 268,460.85' \$ 87,387.32' \$ 87,387.32' 34.0'

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SAN PATRICIO MATHIS (LP 198-SAN PATRICIO AVE.)		.707	1252	\$ 293,850.55	\$ .00	\$ .00	.0
FM 1068 MATHIS (M.C.L.- S. OF HARDIN ST)							
2521-01-007 GR, FLEX BS, UNDERSEAL, SURF & C &							
M R506(1)							
WORK ORDER- 05-19-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
HELDENFELS BROTHERS, INC.							
CONTRACT 04860029		TOTALS		\$ 293,850.55	\$ .00	\$ .00	.0
*****							
SAN PATRICIO IH 37		4.753	1255	\$ 578,764.63	\$ .00	\$ .00	.0
US 77 0.1 MI S OF NCL							
0372-01-054 OF ODEM							
CD 372-1-54 LEVEL-UP AND ASPHALTIC CONCRETE							
WORK ORDER- 06-17-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
HELDENFELS BROTHERS, INC.							
CONTRACT 05860047		TOTALS		\$ 578,764.63	\$ .00	\$ .00	.0
*****							
SAN PATRICIO S END NUECES RIVER BRIDGE N OF US 77 I/C		1.114	9067	\$ 5,908,079.97	\$ 312,086.65	\$ 5,310,997.99	94.6
IH 37							
0074-05-061 GR, SUBGR, BS, SURF, STRUCT, ETC.							
I-IR 37-1(81)016							
NUECES 0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.		.741	9068	\$ 3,926,191.21	\$ 59,267.04	\$ 3,786,490.41	99.9
IH 37							
0074-06-140 GR, SUBGR, BS, SURF, STRUCT, ETC.							
I-IR 37-1(81)016							
NUECES 0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.		.000	7004	\$ 240,000.00	\$ .00	\$ 228,000.00	99.9
IH 37							
0074-06-144 GR, SUBGR, BS, SURF, STRUCT, ETC.							
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- 417 PERCENT TIME USED- 77							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 06840044		TOTALS		\$ 10,074,271.18	\$ 371,353.69	\$ 9,325,488.40	97.0
*****							
SAN PATRICIO AT OLD ARANSAS PASS ROAD IN INGLESIDE		.189	1258	\$ 25,521.00	\$ .00	\$ .00	.0
SH 361							
0180-10-039 CONSTRUCT HEADWALLS ON EXISTING BOX							
MC 180-10-39							
SAN PATRICIO APPROX 0.5 MI. N. OF SH 361 IN INGLESIDE		.189	1259	\$ 25,949.00	\$ .00	\$ .00	.0
FM 1069							
1549-03-014 CONSTRUCT HEADWALLS ON EXISTING BOX							
MC 1549-3-14							
SAN PATRICIO APPROX 1.0 MI. S. OF SH 361 AT AVE "G" IN INGLESIDE		.189	1260	\$ 28,351.00	\$ .00	\$ .00	.0
FM 1069							
1549-04-015 CONSTRUCT HEADWALLS ON EXISTING BOX							
MC 1549-4-15							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
COASTAL CONCRETE CORPORATION							
CONTRACT 06860029		TOTALS		\$ 79,821.00	\$ .00	\$ .00	.0
*****							
SAN PATRICIO IH 37		4.507	1261	\$ 177,771.40	\$ .00	\$ .00	.0
US 77 0.1 MI. N. OF O DEM							
0372-01-052 MA-HES 000S(373) SAFETY END TREATMENT FOR CULVERT							
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 06860038		TOTALS		\$ 177,771.40	\$ .00	\$ .00	.0
*****							



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
SAN PATRICIO	SH 35 INTERCHANGE IN GREGORY FM 2986 IN PORTLAND	2.382	'8155'	\$ 7,363,164.27	\$ 231,602.34	\$ 2,082,823.60	29.7
US 181							
0101-04-061							
MA-F 180(16)	GR, STRS, ST SEM, BS, ASPH CONC SURF,						
WORK ORDER- 12-09-85	WORK BEGAN- 01-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 16						
F & E ERECTION CO., INC.							
CONTRACT 10850020		TOTALS		\$ 7,363,164.27	\$ 231,602.34	\$ 2,082,823.60	29.0
*****							
SAN PATRICIO		1.114	'1198'	\$ 25,485.00	\$ .00	\$ .00	.0
IH 37							
0074-05-065							
I-IR 37-1(92)016	SIGNING						
NUECES	0.74 MI. S. OF NUECES RIV. BR. S. END OFNUECES RIV BR.	.741	'9083'	\$ 113,563.00	\$ .00	\$ .00	.0
IH 37							
0074-06-143							
I-IR 37-1(92)016	SIGNING						
WORK ORDER- 12-11-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 57						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11850003		TOTALS		\$ 184,354.68	\$ .00	\$ .00	.0
*****							
VICTORIA	AT SAN ANTONIO RIVER BR (SBL)	.000	'8095'	\$ 250,079.80	\$ 4,988.43	\$ 249,320.70	100.0
US 77							
0371-01-046							
F 1025(12)	GR, STRS, BASE & SURF						
VICTORIA	FR REFUGIO C/L TO 3.3 MI N	3.365	'8096'	\$ 4,196,562.74	\$ 89,165.42	\$ 3,829,504.62	100.0
US 77							
0371-01-051							
F 1025(12)	GR, STRS, BASE & SURF						
VICTORIA	AT SAN ANTONIO RIVER RELIEF # 1, 1.6 MI S OF FM 445	.000	'8097'	\$ 247,934.00	\$ 4,675.50	\$ 233,775.13	100.0
US 77							
0371-01-054							
BRF 1025(14)	GR, STRS, BASE & SURF						
VICTORIA	AT SAN ANTONIO RIVER RELIEF # 2	.000	'8098'	\$ 130,820.60	\$ 2,416.84	\$ 120,842.03	100.0
US 77							
0371-01-056							
BRF 1025(14)	GR, STRS, BASE & SURF						
REFUGIO	FR 1.481 MI S OF VICTORIA C/L TO VICTORIA C/L	1.481	'8099'	\$ 4,502,817.67	\$ 95,142.17	\$ 4,685,371.23	100.0
US 77							
0371-02-050							
F 1025(13)	GR, STRS, BASE & SURF						
WORK ORDER- 07-22-83	WORK BEGAN- 08-09-83						
DATE WORK COMPLETED- 03-19-86							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 545	PERCENT TIME USED- 99						
KOKOSING CONSTRUCTION CO.							
CONTRACT 06830065		TOTALS		\$ 9,328,214.81	\$ 196,388.36	\$ 9,118,813.71	100.0
*****							
				DISTRICT CONTRACT AMOUNT		163,752,239.24	
				DISTRICT ESTIMATES THIS MONTH		8,496,989.80	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		91,002,181.78	

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	COMP %
BRAZOS ETC SEE COMMISSION MINUTE #83952		.000	1034	\$ 1,513,455.05	\$ 152,803.62	\$ 898,913.61	62.5
SH 6 ETC 0049-12-018 ETC CSB 49-12-18 SEAL COAT							
WORK ORDER- 02-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 19							
WORK BEGAN- 03-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 25							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 01860033		TOTALS		\$ 1,513,455.05	\$ 152,803.62	\$ 898,913.61	62.0
*****							
BRAZOS SH 21 IN BRYAN FM 2776		9.304	0339	\$ 1,450,934.50	.00	\$ 1,432,520.66	100.0
FM 974 0540-03-014 CSR 540-3-14 GR,WIDEN STRS,LIME TRT SUBGR,FLEX							
WORK ORDER- 03-29-85 DATE WORK COMPLETED- 05-19-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 127							
WORK BEGAN- 04-23-85 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 102							
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03850040		TOTALS		\$ 1,450,934.50	.00	\$ 1,432,520.66	100.0
*****							
BRAZOS SH 30, S LP 507 (E FRTG RD)		3.001	0818	\$ 362,597.62	\$ 4,308.50	\$ 345,593.91	100.0
SH 6 0049-12-024 CSR 49-12-24, ETC. LIME TRT EXIST BS,ADD FLEX BS,							
BRAZOS FM 974 SH 21 (W FRTG RD)		1.070	0819	\$ 189,096.69	\$ 4,380.50	\$ 187,538.00	100.0
SH 6 0049-12-025 CSR 49-12-25 LIME TRT EXIST BS,ADD FLEX BS,							
BRAZOS BRAZOS RIVER 0.1 MI W OF FM 2818		4.187	0828	\$ 1,303,690.32	\$ 10,666.33	\$ 1,235,635.94	100.0
FM 60 0506-01-049 CSR 506-1-49 LIME TRT EXIST BS,ADD FLEX BS,							
WORK ORDER- 04-26-85 DATE WORK COMPLETED- 06-25-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 162							
WORK BEGAN- 06-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 108							
R.T. MONTGOMERY, INC.							
CONTRACT 04850014		TOTALS		\$ 1,855,384.63	\$ 19,355.33	\$ 1,768,767.85	100.0
*****							
BRAZOS FM 2818 SH 6 IN COLLEGE STATION		.814	8076	\$ 789,190.91	\$ 3,039.00	\$ 720,371.86	96.0
LP 507 0050-01-055 MR J014(3) GR,STR WIDEN,LIME TRT SUBGR,FLEX BS							
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 159							
WORK BEGAN- 05-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 88							
R.T. MONTGOMERY, INC.							
CONTRACT 04850066		TOTALS		\$ 789,190.91	\$ 3,039.00	\$ 720,371.86	96.0
*****							
BRAZOS TAMU ANNEX		5.390	1077	\$ 1,551,763.52	.00	.00	.0
SH 21 0116-04-072 CSR 116-4-72 LP 158 RECONST WIDENING, SAF TRT, FLEX BS,							
BURLESON NCL OF SOMERVILLE		.942	1078	\$ 96,638.00	.00	.00	.0
SH 36 0186-03-037 CSR 186-3-37 413.9' SE OF FM 1361 RECONST WIDENING, SAF TRT, FLEX BS,							
BURLESON 413.9' SE OF FM 1361		.242	1079	\$ 35,669.00	.00	.00	.0
SH 36 0186-04-021 CSR 186-4-21 0.32 MI SE OF FM 1361 RECONST WIDENING, SAF TRT, FLEX BS,							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 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. *****							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06860015		TOTALS		\$ 1,684,070.52	.00	.00	.0
*****							



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
BURLESON SH 21 0116-03-037 F 620(22), ETC.	FR 0.9 MI S OF BRAZOS RIVER, NE TO THE BRAZOS RIVER	.923	'8058'	\$ 1,417,299.00	\$	.00 \$ 1,417,823.84	99.9
BRAZOS SH 21 0116-04-059 BRF 620(23)	AT BRAZOS RIVER	.149	'8059'	\$ 1,606,638.09	\$	.00 \$ 1,521,699.54	99.7
BRAZOS SH 21 0116-04-060 F 620(22)	FR BRAZOS RIVER TO 1.5 MI NE	1.578	'8060'	\$ 2,529,735.71	\$	.00 \$ 2,740,867.42	99.9
WORK ORDER- 04-11-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 387	WORK BEGAN- 05-16-83 ADD'L DAYS GRANTED- 87 PERCENT TIME USED- 89						
TEX-STRUCT, INC.	CONTRACT 03830046	TOTALS		\$ 5,553,672.80	\$	.00 \$ 5,680,390.80	99.9
BURLESON SH 21 0116-03-042 F 620(24)	DAVIDSON CREEK IN CALDWELL BRAZOS RV (FM 5 0)	10.571	'1075'	\$10,438,120.65	\$	.00 \$ .00	.0
WORK ORDER- 06-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 05860030	TOTALS		\$10,438,120.65	\$	.00 \$ .00	.0
BURLESON SH 36 0186-04-019 MA-F 628(10)	SOMERVILLE, SE YEGUA CREEK	1.806	'6681'	\$ 3,202,925.93	\$	34,271.87 \$ 1,262,485.79	41.4
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 132	WORK BEGAN- 09-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 44						
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 07850022	TOTALS		\$ 3,202,925.93	\$	34,271.87 \$ 1,262,485.79	41.0
FREESTONE ETC US 84 ETC 0057-02-018 ETC CSB 57-2-18	SEE COMMISSION MINUTE #83968 SEAL COAT	.000	'1026'	\$ 675,538.48	\$	.00 \$ 192,231.27	29.9
WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 1	WORK BEGAN- 02-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 3						
JOE RICHARDS, INC.	CONTRACT 01860058	TOTALS		\$ 675,538.48	\$	.00 \$ 192,231.27	29.0
FREESTONE SH 14 0093-03-015 CSR 93-3-15	NAVARRO CO LINE LIMESTONE CO LINE	4.252	'0852'	\$ 484,704.10	\$	179,876.71 \$ 456,813.17	99.2
WORK ORDER- 03-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 46	WORK BEGAN- 03-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 77						
DOWNING BROS., INC.	CONTRACT 02860059	TOTALS		\$ 484,704.10	\$	179,876.71 \$ 456,813.17	99.0

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FREESTONE US 287 0122-03-019 CSR 122-3-19 0.4 MI E OF ALLIGATOR CREEK THE TRINITY RIVER WIDENING GR,STRS,FLEX BS & 2 CST		1.701	6680	\$ 628,574.17	\$ 88,326.27	\$ 404,970.01	67.8
WORK ORDER- 08-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 40		WORK BEGAN- 08-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 67					
ADAMS BROTHERS, INC.		CONTRACT 07850045		TOTALS	\$ 628,574.17	\$ 88,326.27	\$ 404,970.01 67.0
GRIMES CR 171 0917-17-002 BRO 17(6)X AT BEASON CREEK, 0.7 MI E OF FM 362 REPLACE BRIDGE AND APPROACHES		.141	6688	\$ 203,365.87	\$ .00	\$ 174,964.71	90.5
WORK ORDER- 02-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 38		WORK BEGAN- 02-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 84					
FUQUA CONSTRUCTION CO., INC.		CONTRACT 01860003		TOTALS	\$ 203,365.87	\$ .00	\$ 174,964.71 90.0
GRIMES FM 1227 0643-06-011 BRO 17(16) AT GRASSY CRK, 1.6 MI W OF SH 6 REPLACE BRIDGE AND APPROACHES		.245	6689	\$ 368,861.36	\$ 56,392.32	\$ 179,603.87	51.2
WORK ORDER- 03-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 45		WORK BEGAN- 03-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 56					
FUQUA CONSTRUCTION CO., INC.		CONTRACT 02860007		TOTALS	\$ 368,861.36	\$ 56,392.32	\$ 179,603.87 51.0
GRIMES SH 90 0315-02-033 CD 315-2-33 SINGLETON 1.0 MI S OF BEDIAS REPAIR BASE (SECTIONS) AND SEAL		7.265	0846	\$ 174,858.00	\$ 96,801.01	\$ 204,009.44	99.9
GRIMES FM 1486 1416-04-007 CD 1416-4-7 SH 30, S FM 149 REPAIR BASE (SECTIONS) AND SEAL		5.738	0847	\$ 114,009.00	\$ .00	\$ .00	.0
GRIMES FM 2620 1562-04-009 CD 1562-4-9 FM 1696 SH 30 REPAIR BASE (SECTIONS) AND SEAL		11.404	0858	\$ 205,936.00	\$ 91,744.68	\$ 93,644.68	47.8
WORK ORDER- 03-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 37		WORK BEGAN- 04-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 37					
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 02860044		TOTALS	\$ 494,803.00	\$ 188,545.69	\$ 297,654.12 63.0
GRIMES SH 90 0315-02-032 SR 1584(4), ETC. 1.0 MI S OF BEDIAS MADISON CO LINE GR,STRS,FLEX BS,2 CST&PVT MARK		6.000	0834	\$ 957,422.25	\$ 88,083.96	\$ 897,953.30	98.7
WALKER FM 2793 3390-02-003 CSR 3390-2-3 FM 1375 US 75 GR,STRS,FLEX BS,2 CST&PVT MARK		1.509	0835	\$ 278,230.40	\$ .00	\$ 267,071.72	99.9
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED- 142		WORK BEGAN- 06-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 86					
GUS MORGAN GENERAL CONTRACTOR, INC.		CONTRACT 04850006		TOTALS	\$ 1,235,652.65	\$ 88,083.96	\$ 1,165,025.02 99.0

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*****		*****	*****	*****	*****	*****	*****
GRIMES	IN NAVASOTA FR SH 6 SOUTH LP 508	1.151	'8072'	\$ 787,216.96	\$ 49,430.80	\$ 805,537.74	100.0
FM 3090							
0643-05-019							
MR J250(2)	GR,STRS,SAFETY END TRT,C&G,ST SEM,						
WORK ORDER- 09-03-85							
DATE WORK COMPLETED- 05-06-86							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 53						
ROBERT LANGE, INCORPORATED							
	CONTRACT 08850053	TOTALS		\$ 787,216.96	\$ 49,430.80	\$ 805,537.74	100.0
*****	*****	*****	*****	*****	*****	*****	*****
LEON	AT TOM'S CR(2 BRS),RINGGOLD'S CR,EADS, CR&EADS CR BRAN CH	.360	'8051'	\$ 801,050.46	\$ 44,822.82	\$ 800,553.87	100.0
FM 542							
0426-03-018							
BRS 558(3)	CONST GR, BR & SURF						
WORK ORDER- 03-19-85							
DATE WORK COMPLETED- 05-27-86							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 100						
GRAHAM ROAD & BRIDGE CO.							
	CONTRACT 01850031	TOTALS		\$ 801,050.46	\$ 44,822.82	\$ 800,553.87	100.0
*****	*****	*****	*****	*****	*****	*****	*****
LEON	50.4 FT S OF SH 7 W OF CENTERVILLE 1.0 MI S OF US 79	.426	'0829'	\$ 679,769.90	\$ .00	\$ 58,410.75	9.0
IH 45							
0675-03-021							
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES						
LEON	MADISON CO LINE 50.4' S OF SH 7 WEST OF CENTERVILLE	.653	'0831'	\$ 1,033,001.18	\$ 211,772.21	\$ 402,047.09	40.9
IH 45							
0675-04-021							
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES						
MADISON	MALKER CO LINE LEON CO LINE	.418	'0832'	\$ 1,574,427.83	\$ -4,724.13	\$ 1,469,159.92	98.2
IH 45							
0675-05-022							
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES						
WALKER	AT BEDIAS CREEK	.055	'0833'	\$ 27,000.21	\$ 867.93	\$ 26,664.39	99.9
IH 45							
0675-06-042							
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES						
WORK ORDER- 05-13-85							
DATE WORK COMPLETED-	WORK BEGAN- 05-23-85						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 77						
APAC - TEXAS, INC.							
	CONTRACT 04850010	TOTALS		\$ 3,314,199.12	\$ 207,916.01	\$ 1,956,282.15	62.0
*****	*****	*****	*****	*****	*****	*****	*****
LEON	FREESTONE CO LINE 1.0 MI E OF BUF FALO	14.415	'1080'	\$ 1,341,540.38	\$ .00	\$ .00	.0
US 79							
0205-05-031							
CSR 205-5-31	GR DITCHES, EXTEND STRS, INSTALL						
WORK ORDER- 07-08-86							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
THE R. E. HABLE COMPANY							
	CONTRACT 06860047	TOTALS		\$ 1,341,540.38	\$ .00	\$ .00	.0
*****	*****	*****	*****	*****	*****	*****	*****
MADISON	SPUR 174 IN MADISONVILLE, W COTTONHOOD	5.719	'0843'	\$ 438,893.27	\$ 37,829.20	\$ 417,158.68	99.9
US 190							
0117-04-026							
CSR 117-4-26	ACP LEVEL-UP, SURFACING & PAYEMENT						
MADISON	US 75 IN MADISONVILLE, W SPUR 174	.147	'0844'	\$ 15,596.98	\$ 702.82	\$ 10,130.94	68.3
US 190							
0117-05-025							
CSR 117-5-25	ACP LEVEL-UP, SURFACING & PAYEMENT						

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MADISON SH 90, NORTH SH 21		.400	0845	\$ 25,925.29	\$ 2,814.64	\$ 26,002.40	99.9
SP 174 0315-01-019 CSR 315-1-19							
ACP LEVEL-UP, SURFACING & PAVEMENT							
WORK ORDER- 03-10-86	WORK BEGAN- 04-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 55						
DOWNING BROS., INC.							
CONTRACT 02860020		TOTALS		\$ 480,415.54	\$ 41,346.66	\$ 453,292.02	99.0
MADISON SH 21, N US 75 (WEST FRT G RD)		3.953	1072	\$ 658,888.27	\$ 2,503.25	\$ 2,503.25	.4
IH 45 0675-05-028 CSR 675-5-28							
RECONSTRUCT GRADING, STRUCTURES,							
WORK DRDR- 05-29-86	WORK BEGAN- 06-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 6						
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 04860066		TOTALS		\$ 658,888.27	\$ 2,503.25	\$ 2,503.25	.0
MADISON WALKER CO LINE, N US 75 N OF MADISONVILLE		13.069	9084	\$ 4,180,529.22	\$ 445,984.44	\$ 2,666,482.91	67.1
IR 45-05-027 IR 45-2(70)132							
PLANING ACP, SEAL COAT, ACP, MBGF, BR							
WORK ORDER- 10-23-85	WORK BEGAN- 10-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 56						
SMITH & CO.							
CONTRACT 09850072		TOTALS		\$ 4,647,215.45	\$ 645,745.30	\$ 2,979,253.77	67.0
MILAM FALLS CO LINE SH 36 IN CAMERO N		12.289	1071	\$ 1,767,944.30	\$ 83,705.45	\$ 85,684.96	5.1
Q209-C5-031 CSR 209-5-31							
STRUCTURES & ASPHALTIC CONCRETE							
WORK ORDER- 05-08-86	WORK BEGAN- 05-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 10						
DOWNING BROS., INC.							
CONTRACT 04860024		TOTALS		\$ 1,767,944.30	\$ 83,705.45	\$ 85,684.96	5.0
MILAM 0.7 MI E OF CAMERON 0.788 MI E (LIT TLE RIVER BRIDGE)		.788	1076	\$ 177,770.01	\$ 18,576.96	\$ 18,576.96	11.0
MC 185-4-32							
CLEAN AND PAINT STRUCTURE							
WORK ORDER- 06-12-86	WORK BEGAN- 06-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1						
H. L. FREELAND AND SONS, INC.							
CONTRACT 05860018		TOTALS		\$ 177,770.01	\$ 18,576.96	\$ 18,576.96	10.0
MILAM US 77 6.0 MI EAST		5.772	1081	\$ 836,210.00	\$ .00	\$ .00	.0
FM 485 0262-01-019 CD 262-1-19							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 07-07-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BUTLER-HOWARD INCORPORATED							
CONTRACT 06860049		TOTALS		\$ 836,210.00	\$ .00	\$ .00	.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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***** CONTRACT IDENTIFICATION AND INFORMATION *****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP
MILAM FM 908 2087-01-012 MR J301(1)	MCL OF ROCKDALE, S US 79	.636	'8097'\$	127,992.72'\$	42,074.88'\$	110,175.37' 90.6
MILAM MH 813 8156-17-002 M J156(2)	IN CAMERON ON MAIN ST FR ORCHARD ST, W US 190	.645	'8098'\$	162,791.63'\$	29,636.32'\$	158,386.40' 99.9
ROBERTSON MH 773 8353-17-001 M J353(1)	IN HEARNE ON HACKBERRY ST FR US 79, S TO OLD MUMFORD RD	.447	'8099'\$	105,438.52'\$	38,065.57'\$	95,103.57' 94.9
WORK ORDER- 11-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	110 97	WORK BEGAN- 11-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 88				
COX PAVING COMPANY	CONTRACT 10850037	TOTALS	'\$	396,222.87'\$	109,776.77'\$	363,665.34' 96.0
ROBERTSON SH 6 0049-07-040 CD 49-7-40	FM 485 N OF HEARNE S SANDY CREEK	.652	'1064'\$	289,373.71'\$	40,956.36'\$	120,813.57' 43.9
ROBERTSON SH 6 0049-07-041 CSR 49-7-41	PLANING, FABRIC UNDERSEAL, ST SEM, SANDY CREEK SOUTH US 79 IN HEARNE	.978	'1065'\$	309,632.54'\$	1,893.11'\$	39,651.81' 13.4
ROBERTSON SH 6 0049-08-042 CSR 49-8-42	US 79 IN HEARNE, S WHEELLOCK STREET	.262	'1066'\$	115,508.23'\$	816.53'\$	14,883.65' 13.5
ROBERTSON US 79 0204-09-037 CSB 204-9-37	LITTLE BRAZOS RIVER SH 6	1.601	'1067'\$	183,485.34'\$	102.60'\$	161,196.30' 92.4
WORK ORDER- 04-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	140 32	WORK BEGAN- 04-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 23				
R.T. MONTGOMERY, INC.	CONTRACT 03860062	TOTALS	'\$	897,999.82'\$	43,768.60'\$	336,545.33' 39.0
WALKER FM 3454 3443-01-001 A 3443-1-1	FM 980, 4.0 MI E OF SH 19 1.6 MI N	1.644	'1070'\$	268,131.64'\$	.00'\$	38,708.98' 15.2
WORK ORDER- 04-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120 2	WORK BEGAN- 04-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 2				
CCE, INC.	CONTRACT 03860015	TOTALS	'\$	268,131.64'\$	.00'\$	38,708.98' 15.0
WALKER SH 19 0109-09-029 C 109-9-29	FR 0.8 MI NE OF US 190 IN HUMTSVILLE, NETO PRESENT SH 1 9, 1.0 MI NE OF FM 2821	2.503	'0624'\$	3,776,051.15'\$	195,031.13'\$	3,846,644.93' 100.0
WALKER 0000-00-000 001710308	GRADING, STRUCTURES, ASPHALT STAB.	.000	'0000'\$	.00'\$	42.00'\$	840.00' 100.0
WORK ORDER- 06-26-81 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	300 318	WORK BEGAN- 07-10-81 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 103				
HAYNE ADAMS	CONTRACT 06810031	TOTALS	'\$	3,776,051.15'\$	195,073.13'\$	3,847,484.93' 100.0



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WALKER	0.42 MI W OF IH 45 IH 45	.426	'8096'	\$ 425,400.95	\$ 6,454.49	\$ 239,114.62	59.1
SH 30 0212-02-015 MA-F 1012(5) HIDDEN GR, STRS, BS, SURF, CURB&GUTTER							
WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 50		WORK BEGAN- 02-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 67					
HOLES INCORPORATED							
CONTRACT 09850026		TOTALS		\$ 425,400.95	\$ 6,454.49	\$ 239,114.62	59.0
*****							
WASHINGTON	FM 2193 FM 2447	7.174	'0849'	\$ 352,621.00	\$ 39,097.97	\$ 286,724.48	85.5
FM 1155 1405-04-011 CD 1405-4-11 REPAIR BASE (SECTIONS) AND SEAL							
WASHINGTON		5.208	'0851'	\$ 214,591.00	\$ 20,476.34	\$ 155,284.54	76.1
FM 2679 2673-02-005 CD 2673-2-5 REPAIR BASE (SECTIONS) AND SEAL							
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 40		WORK BEGAN- 04-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 53					
ROBERT LANGE, INCORPORATED							
CONTRACT 02860053		TOTALS		\$ 567,212.00	\$ 59,574.31	\$ 442,009.02	82.0
*****							
WASHINGTON	SH 36, SW AUSTIN CO LINE	4.650	'1062'	\$ 154,304.00	.00	\$ 19,530.16	13.3
FM 109 0187-06-014 CSR 187-6-14 REPAIR BASE (SECTIONS) AND SEAL							
WASHINGTON		5.024	'1063'	\$ 765,507.90	\$ 15,644.65	\$ 103,355.19	14.2
FM 389 0315-08-025 CSR 315-8-25 REPAIR BASE (SECTIONS) AND SEAL							
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 16		WORK BEGAN- 04-16-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 18					
ROBERT LANGE, INCORPORATED							
CONTRACT 02860079		TOTALS		\$ 919,811.90	\$ 15,644.65	\$ 122,885.35	14.0
*****							
WASHINGTON	LP 283	2.568	'1069'	\$ 342,142.50	\$ 17,596.24	\$ 351,924.87	100.0
SH 36 0186-06-033 CD 186-6-33 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
FM 290							
WORK ORDER- 04-02-86 DATE WORK COMPLETED- 05-23-86 CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED- 14		WORK BEGAN- 04-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 40					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03860016		TOTALS		\$ 342,142.50	\$ 17,596.24	\$ 351,924.87	100.0
*****							
WASHINGTON	BURTON	10.264	'1074'	\$11,357,100.29	.00	.00	.0
US 290 0114-09-046 F 236(21) GR, STRS, ACP, REPLACE BR RAIL,							
FM 290							
WORK ORDER- 06-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED-		WORK BEGAN- 06-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
KOKOSING CONSTRUCTION CO.							
CONTRACT 05860004		TOTALS		\$11,357,100.29	.00	.00	.0
*****							

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WASHINGTON	FM 332, 1.2 MI SW	OF FM 389, SE		1.764	'2032'	\$ 401,495.00	\$ 91,354.85	\$ 91,354.85	23.9
FM 3456	FM 109, 1.0 MI SW	OF SH 36							
3446-01-001									
A 3446-1-1	GR, STRS, BS & 1 CST								
WORK ORDER- 06-06-86		WORK BEGAN- 06-16-86							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	6	PERCENT TIME USED-	8						
BUTLER-HOWARD INCORPORATED									
	CONTRACT 05860088	TOTALS				\$ 401,495.00	\$ 91,354.85	\$ 91,354.85	23.0
WASHINGTON	IN BRENHAM ON HORTON ST	FROM LP 283, W		.187	'8095'	\$ 206,936.40	\$ 31,543.80	\$ 204,343.41	99.9
MH 774									
8100-17-001	RECONST BS,SURF,CHANNELIZATION &								
M J100(1)									
WORK ORDER- 11-22-85		WORK BEGAN- 12-05-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	58	PERCENT TIME USED-	97						
W.A. HOLLUB CO., INC.									
	CONTRACT 09850009	TOTALS				\$ 206,936.40	\$ 31,543.80	\$ 204,343.41	99.9
DISTRICT CONTRACT AMOUNT								71,397,013.71	
DISTRICT ESTIMATES THIS MONTH								2,858,300.35	
DISTRICT TOTAL ESTIMATES PAID TO DATE								31,987,212.10	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
COLLIN	AT FM 1827	.000	1596	\$ 84,186.43	\$ 18,174.21	\$ 71,165.30	88.9
US 380 0135-03-033 MC 135-3-33							
TRAFFIC SIGNALS							
COLLIN	AT SH 121	.000	1597	\$ 40,313.57	\$ 3,560.03	\$ 32,961.39	86.0
SH 160 0410-03-010 HES 000S(462)							
TRAFFIC SIGNALS							
WORK ORDER- 02-12-86		WORK BEGAN- 04-21-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860001		TOTALS		\$ 124,500.00	\$ 21,734.24	\$ 104,126.69	88.0
COLLIN	AT SH 78 IN	.183	1668	\$ 199,714.96	\$ .00	\$ .00	.0
US 380 0135-04-020 HES 000S(514)							
GR, LIME TRT SUBGR, ASB, ACP & PVT							
WORK ORDER- 06-12-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MARRIOTT BROS., INC.							
CONTRACT 04860001		TOTALS		\$ 199,714.96	\$ .00	\$ .00	.0
COLLIN	US 75, 2.0 MI N OF ALLEN, E	2.774	1674	\$ 483,625.94	\$ 159,946.55	\$ 174,716.46	38.0
FM 2786 3392-01-004 CSB 3392-1-4							
FRIENDSHIP CHURCH LATEX SEAL COAT, ACP & THERMO PVT							
WORK ORDER- 05-12-86		WORK BEGAN- 05-22-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	9	PERCENT TIME USED- 30					
AUSTIN PAVING COMPANY							
CONTRACT 04860015		TOTALS		\$ 483,625.94	\$ 159,946.55	\$ 174,716.46	38.0
COLLIN	L & A RAILROAD U/P, N	11.213	1670	\$ 822,391.18	\$ 298,895.73	\$ 345,645.94	44.2
SH 78 0280-02-032 CSB 280-2-32							
1.4 MI N OF BLU E RIDGE LATEX SEAL COAT, ACP AND PAV. MARK.							
COLLIN	0.1 MI N OF US 380	.397	1671	\$ 75,220.33	\$ 24,562.85	\$ 24,562.85	34.3
SH 78 0281-01-021 CSB 281-1-21							
L & A RAILROAD U/P LATEX SEAL COAT, ACP AND PAV. MARK.							
WORK ORDER- 05-07-86		WORK BEGAN- 05-20-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	20	PERCENT TIME USED- 40					
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 04860038		TOTALS		\$ 897,611.51	\$ 323,458.58	\$ 370,208.79	43.0
COLLIN	SH 190 DALLAS CO LINE	1.822	6769	\$ 6,838,085.73	\$ 52,322.59	\$ 2,755,003.57	42.4
SH 289 0091-05-024 M 5009(2)							
GR, ASB, CONC PVT, PVT MARK, SIGN,							
WORK ORDER- 09-12-85		WORK BEGAN- 10-01-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	133	PERCENT TIME USED- 33					
GLENN THURMAN, INC.							
CONTRACT 07850052		TOTALS		\$ 6,838,085.73	\$ 52,322.59	\$ 2,755,003.57	42.0

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*****							
COLLIN	AT DESERT CREEK, 0.66 MI H COUNTY LINE	.321	'8173'	\$ 501,308.75'	33,049.62'	250,202.83'	52.5
SH 78							
0280-02-033							
BRS 803(4)	GR,STR,BS,SURF & PVT MARK						
WORK ORDER- 10-14-85	WORK BEGAN- 01-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 71						
C. T. MARTIN, INC.							
	CONTRACT 09850023	TOTALS		\$ 501,308.75'	33,049.62'	250,202.83'	52.0
*****							
COLLIN	AT STEWART RD IN MCKINNEY	.000	'8178'	\$ 1,661,434.40'	32,552.73'	762,601.35'	48.3
US 75							
0047-06-068							
F 539(51)	GR,STRS,LIME TRT SUBGR,ASB,CONC PVT						
WORK ORDER- 12-19-85	WORK BEGAN- 01-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 51						
AUSTIN BRIDGE COMPANY							
	CONTRACT 11850013	TOTALS		\$ 1,661,434.40'	32,552.73'	762,601.35'	48.0
*****							
COLLIN	PROPOSED SH 190, N FM 544	1.419	'8019'	\$ 3,029,427.58'	215,631.34'	2,750,732.82'	95.5
FM 3193							
2586-02-008							
MA-M SO10(1)	GR,SOIL STAB,ST SEM,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- 267	PERCENT TIME USED- 94						
GLENN THURMAN, INC.							
	CONTRACT 12840036	TOTALS		\$ 3,029,427.58'	215,631.34'	2,750,732.82'	95.0
*****							
DALLAS	MORRELL AVE ILLINOIS AVE IN DALLAS	1.415	'8134'	\$ 206,847.75'	21,120.40'	116,858.77'	59.4
SH 342							
0048-01-030							
M S182(3)	TRAFFIC SIGNALS & STREET LIGHTING						
WORK ORDER- 02-17-84	WORK BEGAN- 01-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED- 28						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 100						
BILLY RAY NEWSOM COMPANY, INC.							
	CONTRACT 01840026	TOTALS		\$ 206,847.75'	21,120.40'	116,858.77'	59.0
*****							
DALLAS	M OF BIG TOWN BLVD IH 635	.000	'9011'	\$11,645,326.21'	158,417.45'	6,731,290.08'	60.8
IH 30							
0009-11-116							
I 30-1(28)053	GR,ST SEM,ASB,CONC PAV,ACP,PVT MARK						
WORK ORDER- 03-20-85	WORK BEGAN- 04-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 243	PERCENT TIME USED- 53						
APAC - TEXAS, INC.							
	CONTRACT 01850025	TOTALS		\$11,645,326.21'	158,417.45'	6,731,290.08'	60.0
*****							
DALLAS	AT US 80 & GALLOWAY AVE IN MESQUITE	.000	'0186'	\$ 131,714.05'	.00'	103,800.26'	99.9
US 80							
0095-02-064							
MC 95-2-64	TRAFFIC SIGNALS						
WORK ORDER- 02-12-85	WORK BEGAN- 04-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 302						
INNOVATED SYSTEMS, INC.							
	CONTRACT 01850039	TOTALS		\$ 131,714.05'	.00'	103,800.26'	99.0
*****							

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DALLAS IH 635 2374-07-014 C 2374-7-14		0.7	1376	\$ 3,387,179.26	\$ 69,317.01	\$ 3,441,412.01	100.0	
0.65 MI E OF AIRPORT PERIMETER RD MIW OF BELT LINE RD IN IRVING								
GR, CONC PAV BR, ACP, ASB, SIGN, PVT								
WORK ORDER- 02-14-85 DATE WORK COMPLETED- 05-02-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 191		WORK BEGAN- 03-04-85 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 118						
H. B. ZACHRY COMPANY		CONTRACT 01850051		TOTALS	\$ 3,387,179.26	\$ 69,317.01	\$ 3,441,412.01	100.0
DALLAS IH 635 2374-07-017 CC 2374-7-17		1.126	1590	\$ 2,437,848.87	\$ 66,538.55	\$ 836,653.45	36.1	
MACARTHUR BLVD VALLEY VIEW LANE IN IRVING (NB FRTG RD)								
GR, ST SEM, CONC PAV, LINE STAB SUBGR,								
WORK ORDER- 03-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 45		WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 25						
ED BELL CONSTRUCTION CO.		CONTRACT 01860041		TOTALS	\$ 2,437,848.87	\$ 66,538.55	\$ 836,653.45	36.0
DALLAS SH 66 0009-03-026 MC 9-3-26		.000	1587	\$ 81,141.58	\$ 7,450.93	\$ 27,291.68	35.4	
AT DALROCK RD IN ROWLETT								
TRAFFIC SIGNALS								
DALLAS SH 66 0009-03-027 MC 9-3-27		.000	1588	\$ 82,010.55	\$ 12,382.24	\$ 37,793.64	48.5	
AT LIBERTY GROVE (LP 372) IN ROWLETT								
TRAFFIC SIGNALS								
DALLAS SH 66 0009-03-028 HES 0005(498)		.000	1589	\$ 78,347.87	\$ 8,473.05	\$ 26,904.71	36.1	
AT CHIESA RD IN ROWLETT								
TRAFFIC SIGNALS								
WORK ORDER- 02-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 04-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 01860044		TOTALS	\$ 241,500.00	\$ 28,306.22	\$ 91,990.03	40.0
DALLAS LP 12 0353-05-071 HES 0005(510)		.013	6781	\$ 47,683.55	\$ 4,818.30	\$ 4,818.30	10.6	
INT OF LP 12 AT HILLCREST AVE IN DALLAS								
PLANING, ACP OVERLAY, CONC TRAF BAR,								
DALLAS LP 12 0353-05-074 HES 0005(510)		5.055	6782	\$ 1,674,475.25	\$ 94,519.21	\$ 162,645.82	10.2	
E OF HEBBS CHAPEL EXT, E HILLCREST AVE IN DALLAS								
PLANING, ACP OVERLAY, CONC TRAF BAR,								
DALLAS LP 12 0353-05-076 HES 0005(510)		4.173	6783	\$ 2,408,629.15	\$ 390,239.58	\$ 902,850.08	39.4	
HILLCREST AVE, E BUCKNER BLVD								
PLANING, ACP OVERLAY, CONC TRAF BAR,								
WORK ORDER- 03-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 49		WORK BEGAN- 04-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 25						
APAC - TEXAS, INC.		CONTRACT 01860044		TOTALS	\$ 4,130,787.95	\$ 489,577.09	\$ 1,070,314.20	27.0
DALLAS ETC SH 66 ETC 0009-03-029 ETC CSB 9-3-29		.000	1629	\$ 1,389,167.63	\$ 725,991.83	\$ 1,042,006.30	78.9	
SEE COMMISSION MINUTE #84066								
SEAL COAT ROAD AND SHOULDERS								
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 15		WORK BEGAN- 04-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 30						
CLARK CONSTRUCTION CO., INC.		CONTRACT 02860024		TOTALS	\$ 1,389,167.63	\$ 725,991.83	\$ 1,042,006.30	78.0

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*****	*****	***** LENGTH *****	***** NO *****	***** AMOUNT *****	***** ESTIMATE *****	***** TO DATE *****	***** COMP *****
DALLAS	AT RAMP INT W LP 12&LP 12 W SHADY TRL.	.000	'9304'	\$ 194,022.11'	\$ .00'	202,407.67'	99.9
IH 35E 0196-03-131 IR 35E-6(269)436,ETC TRAFFIC SIGNALS							
DALLAS	AT SP 348 IN DALLAS	.000	'6764'	\$ 63,146.17'	\$ .00'	73,533.48'	99.9
LP 12 0581-02-066 HES 000S(185) TRAFFIC SIGNALS							
WORK ORDER- 05-10-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 145		WORK BEGAN- 04-25-85 ADD'L DAYS GRANTED- 52 PERCENT TIME USED- 102					
DURABLE SPECIALTIES, INC.		CONTRACT 03840031		TOTALS	\$ 257,168.28'	.00'	275,941.15' 99.9
DALLAS	AT COCKRELL HILL RD IN DUNCANVILLE	.000	'0340'	\$ 105,165.99'	\$ 5,131.65'	97,933.98'	100.0
US 67 0261-02-037 MC 261-2-37,IRG20-5( TRAFFIC SIGNALS							
DALLAS	IH 20 FRTG RDS AT CEDAR RIDGE RD IN DUNCANVILLE	.000	'9309'	\$ 88,762.75'	\$ 4,323.70'	84,758.01'	100.0
IH 20 2374-04-018 IRG 20-5(103)461 TRAFFIC SIGNALS							
WORK ORDER- 04-08-85 DATE WORK COMPLETED- 04-22-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 78		WORK BEGAN- 07-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 130					
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 03850041		TOTALS	\$ 193,928.74'	9,455.35'	182,691.99' 100.0
DALLAS	LAKE JUNE ROAD	4.158	'1659'	\$ 1,666,746.28'	\$ 264,288.92'	265,685.42'	16.7
LP 12 0581-01-075 HES 000S(513) PLANING, SEAL COAT, ACP OVERLAY,							
WORK ORDER- 05-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 28		WORK BEGAN- 05-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 16					
AUSTIN PAVING COMPANY		CONTRACT 03860003		TOTALS	\$ 1,666,746.28'	264,288.92'	265,685.42' 16.0
DALLAS	AT O'CONNOR BLVD IN IRVING	.000	'1658'	\$ 867,298.19'	\$ 98,043.44'	149,087.98'	18.0
SH 114 0353-06-018 CD 353-6-18 GR, DRAIN, ASB, CONC PYT, PYT MARK,							
WORK ORDER- 04-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 24		WORK BEGAN- 05-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 18					
GLENN THURMAN, INC.		CONTRACT 03860035		TOTALS	\$ 867,298.19'	98,043.44'	149,087.98' 18.0
DALLAS	0.25 MI W OF LONG CREEK RD	.340	'1656'	\$ 2,662,286.86'	\$ 360,858.45'	375,268.71'	14.8
US 80 0095-02-065 CSR 95-2-65 FREEMAY LOWERING, GR SEP REPLACE,							
WORK ORDER- 04-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 272 WORKING DAYS CHARGED- 30		WORK BEGAN- 05-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 11					
GLENN THURMAN, INC. ROGERS AND CLACK, INC.		CONTRACT 03860065		TOTALS	\$ 2,662,286.86'	360,858.45'	375,268.71' 14.0

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DALLAS	S OF SHADY GROVE RD IH 35E IN DALLAS & IRVING	5.261	1538	\$ 2,654,741.92	\$ 79,803.47	\$ 2,606,913.35	100.0
LP 12							
0581-02-069							
HES 000S(301)	CONC TRAF BAR, SAFETY TRT STRS, SIGN						
WORK ORDER- 05-16-85							
DATE WORK COMPLETED- 05-29-86							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 206							
	WORK BEGAN- 06-19-85						
	ADD'L DAYS GRANTED- 86						
	PERCENT TIME USED- 86						
CHAMPAGNE-WEBBER INC.							
	CONTRACT 04850030	TOTALS		\$ 2,654,741.92	\$ 79,803.47	\$ 2,606,913.35	100.0
DALLAS	AT GALLOWAY AVE IN MESQUITE	.000	1660	\$ 164,500.00	\$ .00	\$ .00	.0
IH 30							
0009-11-124							
IRG 30-1(25)057	TRAFFIC SIGNALS						
WORK ORDER- 05-08-86							
DATE WORK COMPLETED- 05-08-86							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED- 0						
	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 04860006	TOTALS		\$ 164,500.00	\$ .00	\$ .00	.0
DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.831	9262	\$ 14,363,968.55	\$ 15,651.10	\$ 12,704,574.38	93.1
IH 20							
0095-13-009							
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	\$ .00	\$ 644,021.96	82.7
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	\$ .00	\$ 2,195,096.12	83.1
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	9265	\$ 323,616.03	\$ .00	\$ 220,537.42	71.7
IH 635							
2374-03-029							
I 20-5(97)479	GR, STRS, STM SWRS, LM TRT SBGR,						
WORK ORDER- 06-10-82							
DATE WORK COMPLETED- 06-10-82							
CONTRACT WORKING DAYS- 630							
WORKING DAYS CHARGED- 629							
	WORK BEGAN- 06-18-82						
	ADD'L DAYS GRANTED- 100						
	PERCENT TIME USED- 100						
AUSTIN BRIDGE COMPANY							
	CONTRACT 05820009	TOTALS		\$ 18,286,956.47	\$ 15,651.10	\$ 15,764,229.88	90.0
DALLAS	AT ROSEHILL DR IN GARLAND	1.019	9305	\$ 4,375,583.52	\$ 102,887.35	\$ 4,073,986.72	100.0
IH 30							
0009-11-115							
IR 30-1(26)059	GR, STRS, ASB, CONC PAV, PAV MARK, SIGN						
WORK ORDER- 06-08-84							
DATE WORK COMPLETED- 06-12-86							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 335							
	WORK BEGAN- 06-20-84						
	ADD'L DAYS GRANTED- 4						
	PERCENT TIME USED- 146						
H. B. ZACHRY COMPANY							
	CONTRACT 05840039	TOTALS		\$ 4,375,583.52	\$ 102,887.35	\$ 4,073,986.72	100.0
DALLAS	AT ST AUGUSTINE RD IN DALLAS	.000	1545	\$ 110,580.60	\$ .00	\$ 102,279.69	100.0
US 175							
0197-02-055							
NC 197-2-55	TRAFFIC SIGNALS & PAYEMENT MARKINGS						
WORK ORDER- 06-06-85							
DATE WORK COMPLETED- 05-02-86							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 54							
	WORK BEGAN- 09-25-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 180						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 05850014	TOTALS		\$ 110,580.60	\$ .00	\$ 102,279.69	100.0

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*****							
DALLAS	E OF MIDWAY RD W OF SH 289 IN DALLAS	1.551	'9319'	\$ 5,497,777.00	\$ 216,778.04	\$ 4,006,947.46	76.7
IH 635 2374-01-050 IR 635-6(203)457 GR,ST SEW,RET HALL,CONC PVT,ACP,							
WORK ORDER- 06-21-85 WORK BEGAN- 06-27-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- 9							
WORKING DAYS CHARGED- 192 PERCENT TIME USED- 62							
KASLER CORPORATION							
CONTRACT 05850033		TOTALS		\$ 5,497,777.00	\$ 216,778.04	\$ 4,006,947.46	76.0
*****							
DALLAS	IN 35E FRTG RDS AT CAMP WISDOM RD IN DALLAS	.000	'9313'	\$ 98,200.00	\$ .00	\$ 87,284.13	100.0
IH 35E 0442-02-086 IRG 35E-6(273)420 TRAFFIC SIGNALS							
WORK ORDER- 06-06-85 WORK BEGAN- 09-25-85							
DATE WORK COMPLETED- 05-27-86							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 70 PERCENT TIME USED- 233							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05850040		TOTALS		\$ 98,200.00	\$ .00	\$ 87,284.13	100.0
*****							
DALLAS	INT OF SH 342 WITH PLEASANT RUN RD IN LANCASTER	.000	'1675'	\$ 94,072.91	\$ .00	\$ .00	.0
SH 342 0048-01-032 MC 48-1-32 TRAFFIC SIGNALS							
WORK ORDER- 06-06-86 WORK BEGAN- 09-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 70 PERCENT TIME USED- 233							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05860036		TOTALS		\$ 94,072.91	\$ .00	\$ .00	.0
*****							
DALLAS	INT OF SH 342 AT FM 664	.000	'1676'	\$ 94,526.75	\$ .00	\$ .00	.0
SH 342 0048-03-046 HES 000S(480) TRAFFIC SIGNALS							
WORK ORDER- 06-06-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05860036		TOTALS		\$ 94,526.75	\$ .00	\$ .00	.0
*****							
DALLAS	TARRANT CD LINE LP 12	5.801	'1677'	\$ 3,569,602.90	\$ .00	\$ .00	.0
SH 183 0094-03-056 CSR 94-3-56 PLANING, ASPH SURF, ACP & PVT MARK							
WORK ORDER- 06-16-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
APAC - TEXAS, INC.							
CONTRACT 05860056		TOTALS		\$ 3,569,602.90	\$ .00	\$ .00	.0
*****							
DALLAS	FR W OF BELT LINE RD TO E OF BELT LINE RD	1.060	'8113'	\$15,231,233.95	\$ 312,931.55	\$12,638,677.36	87.3
SH 183 0094-03-053 F 634(31), ETC. GR, STRS, CONC PAV & PAV MARK							
WORK ORDER- 06-16-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
APAC - TEXAS, INC.							
CONTRACT 05860056		TOTALS		\$ 15,231,233.95	\$ 312,931.55	\$ 12,638,677.36	87.3
*****							
DALLAS	FR W OF ESTERS RD TO E OF STORY RD IN IRVING	2.405	'8114'	\$ 959,844.04	\$ .00	\$ 342,659.60	37.5
SH 183 0094-03-054 F 634(32) GR, STRS, CONC PAV & PAV MARK							
WORK ORDER- 06-16-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
APAC - TEXAS, INC.							
CONTRACT 05860056		TOTALS		\$ 959,844.04	\$ .00	\$ 342,659.60	37.5
*****							
DALLAS	GR, STRS, CONC PAV & PAV MARK	.000	'0000'	\$ .00	\$ .00	\$ .00	.0
0000-00-000 001810302							



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GRIMES .000 '0000'\$ .00'\$ .00'\$ .00' .0'  
0000-00-000  
001810315 GR, STRS, CONC PAV & PAV MARK  
WORK ORDER- 08-05-83 WORK BEGAN- 08-17-83  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 650 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 579 PERCENT TIME USED- 89  
H. B. ZACHRY COMPANY

CONTRACT 06830068 TOTALS \$16,191,077.99\$ 312,931.55\$12,981,336.96' 84.0'

DALLAS HUTCHINS (PALESTINE RD FR IN 45 .971 '1549'\$ 1,760,759.83\$ 32,581.01\$ 861,115.66' 51.4'  
MH 421 LANCASTER-HUTCH INS RD)  
8235-18-003  
M S235(2) GR, ST SEW, LIME STAB SUBGR, ASB, ACP &  
WORK ORDER- 07-18-85 WORK BEGAN- 08-09-85  
DATE WORK COMPLETED-  
CONTRACT WORKING DAYS- 210 ADD'L DAYS GRANTED-  
WORKING DAYS CHARGED- 142 PERCENT TIME USED- 68  
GLENN THURMAN, INC.

CONTRACT 06850028 TOTALS \$1,760,759.83\$ 32,581.01\$ 861,115.66' 51.0'

DALLAS AT RAWLINGS ST IN DALLAS .000 '1689'\$ 57,345.50\$ .00'\$ .00' .0'  
SH 289  
0091-07-007  
MA-HES 000S(454) TRAFFIC SIGNALS

DALLAS INT OF HARRY HINES BLVD WITH NYCLIFF .000 '1691'\$ 42,406.20\$ .00'\$ .00' .0'  
LP 354 STIN DALLAS  
0196-06-011  
MA-HES 000S(404) TRAFFIC SIGNALS

DALLAS INT OF HARRY HINES BLVD AT MARKET .000 '1692'\$ 41,008.75\$ .00'\$ .00' .0'  
LP 354 CENTER DR IN DALLAS  
0196-06-013  
MA-HES 000S(482) TRAFFIC SIGNALS

DALLAS AT AMELIA ST IN DALLAS .000 '1693'\$ 124,180.69\$ .00'\$ .00' .0'  
LP 354  
0196-06-015  
MA-HES 000S(423) TRAFFIC SIGNALS

DALLAS NORTHWEST HWY AT HARRY HINES BLVD IN .000 '1690'\$ 97,458.86\$ .00'\$ .00' .0'  
LP 12 DALLAS  
0353-05-078  
MA-HES 000S(427) TRAFFIC SIGNALS  
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00  
DATE WORK COMPLETED- \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- \* TIME OF THIS RUN. \*  
WORKING DAYS CHARGED- PERCENT TIME USED- \*\*\*\*\*

FLORIDA TRAFFIC CONTROL DEVICES, INC.  
CONTRACT 06860007 TOTALS \$362,400.00\$ .00'\$ .00' .0'

DALLAS SEE COMMISSION MINUTE #84620 .000 '1682'\$ 558,995.00\$ .00'\$ .00' .0'  
US 75  
0047-07-129  
MA-HES 000S(467) TRAFFIC SIGNALS

WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00  
DATE WORK COMPLETED- \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
CONTRACT WORKING DAYS- 165 ADD'L DAYS GRANTED- \* TIME OF THIS RUN. \*  
WORKING DAYS CHARGED- PERCENT TIME USED- \*\*\*\*\*  
FLORIDA TRAFFIC CONTROL DEVICES, INC.

CONTRACT 06860035 TOTALS \$558,995.00\$ .00'\$ .00' .0'

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DALLAS	12TH ST	1.193	1694	\$ 1,179,361.03	\$ .00	\$ .00	.0
IH 35E S END TRINITY R Y BR IN DALLAS							
0442-02-085							
IR 35E-6(283)426 ACP, CONC TRAF							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 100		PERCENT TIME USED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-				*****			
APAC - TEXAS, INC.		CONTRACT 06860037		TOTALS	\$ 1,179,361.03	\$ .00	.0
*****		*****		*****			
DALLAS	NEAR LAMAR ST IN DALLAS	.000	1679	\$ 59,119.34	\$ .00	\$ .00	.0
IH 30							
0009-11-131							
MC 9-11-131							
OVERHEAD SIGN BRIDGE REPLACEMENT							
DALLAS	S OF IH 635 IN DALLAS	.000	1680	\$ 30,819.99	\$ .00	\$ .00	.0
US 75							
0047-07-132							
MC 47-7-132							
OVERHEAD SIGN BRIDGE REPLACEMENT							
DALLAS	NEAR INHOOD ROAD	.000	1681	\$ 31,520.00	\$ .00	\$ .00	.0
IH 635							
2374-01-072							
MC 2374-1-72							
OVERHEAD SIGN BRIDGE REPLACEMENT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 21		PERCENT TIME USED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-				*****			
CSR ELECTRIC, INC.		CONTRACT 06860053		TOTALS	\$ 121,459.33	\$ .00	.0
*****		*****		*****			
DALLAS	IH 30 FRTG RDS AT E GRAND (SH 78) IN DALLAS	.000	9284	\$ 51,337.72	\$ 1,521.73	\$ 43,839.68	100.0
IH 30							
0009-11-121							
IR 30-5(54)049, ETC.							
INSTALL TRAFFIC SIGNALS							
DALLAS	AT ROSS AVE IN DALLAS	.000	9285	\$ 53,606.38	\$ 1,570.40	\$ 45,241.81	100.0
IH 345							
0092-14-040							
IR 345-3(81)285							
INSTALL TRAFFIC SIGNALS							
DALLAS	AT WALNUT HILL LANE IN DALLAS	.000	9286	\$ 62,016.75	\$ 1,834.17	\$ 52,841.14	100.0
IH 35E							
0196-03-124							
IR 35E-6(256)438							
INSTALL TRAFFIC SIGNALS							
DALLAS	AT PLANO RD IN DALLAS	.000	9287	\$ 79,041.40	\$ 2,247.11	\$ 64,737.58	100.0
IH 635							
2374-01-054							
IR 635-6(257)450							
INSTALL TRAFFIC SIGNALS							
DALLAS	AT GATES DR IN MESQUITE	.000	9288	\$ 74,354.80	\$ 2,190.26	\$ 63,099.51	100.0
IH 635							
2374-02-045							
IR 635-6(258)444							
INSTALL TRAFFIC SIGNALS							
WORK ORDER- 09-02-83		WORK BEGAN- 02-29-84		*****			
DATE WORK COMPLETED- 02-26-86		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 215		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 322				*****			
PEEK PAVEMENT MARKING, INC.		CONTRACT 07830031		TOTALS	\$ 320,357.05	\$ 9,363.67	269,759.72 100.0
*****		*****		*****			
DALLAS	SH 114 FRTG RDS O'CONNOR BLVD IN IRVING	.000	1473	\$ 214,056.10	\$ 3,054.45	\$ 157,171.96	89.6
SH 114							
0353-06-016							
MC 353-6-16							
TRAFFIC SIGNALS							
WORK ORDER- 08-08-84		WORK BEGAN- 01-30-85		*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 43		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 232		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 239				*****			
INNOVATED SYSTEMS, INC.		CONTRACT 07840025		TOTALS	\$ 214,056.10	\$ 3,054.45	157,171.96 88.0
*****		*****		*****			

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DALLAS	SP 482 M OF STORY RD IN IRVING	3.528	'6766'	\$ 2,288,908.05'	108,170.20'	1,209,964.73'	55.6
SH 183 0094-03-059 HES 000S(299)							
DALLAS	CONC TRAF BAR, SAFETY TRT FOR STRS, IN 35E IN DALLAS SP 482 IN IRVING	1.553	'6767'	\$ 505,398.95'	13,573.52'	611,484.24'	99.9
SH 183 0094-07-017 HES 000S(299)							
CONC TRAF BAR, SAFETY TRT FOR STRS,							
WORK ORDER- 08-15-85		WORK BEGAN- 09-09-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 166		PERCENT TIME USED- 69					
H. 3. ZACHRY COMPANY							
CONTRACT 07850084		TOTALS		\$ 2,794,307.00'	121,743.72'	1,821,448.97'	68.0
DALLAS	FR MORRELL AVE TO ILLINOIS AVE IN DALLAS	1.402	'8119'	\$ 4,552,135.95'	193,923.07'	4,322,027.27'	99.9
SH 342 0048-01-028 M S182(2)							
GR, STRS, ASB, CONC PAV & PAV MARK							
WORK ORDER- 09-12-83		WORK BEGAN- 09-28-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 527		PERCENT TIME USED- 124					
APAC - TEXAS, INC.							
CONTRACT 08830016		TOTALS		\$ 4,552,135.95'	193,923.07'	4,322,027.27'	99.9
DALLAS	VALLEY VIEW SPUR 348 IN IRVING	2.138	'0812'	\$ 9,957,567.00'	254,526.20'	7,901,566.99'	83.5
SH 114 0353-04-043 C 353-4-43							
GR, STRS, ASB, CONC PAV, SIGN FRG RDS							
WORK ORDER- 09-14-84		WORK BEGAN- 10-01-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED- 12					
WORKING DAYS CHARGED- 320		PERCENT TIME USED- 88					
KASLER CORPORATION							
CONTRACT 08840056		TOTALS		\$ 9,957,567.00'	254,526.20'	7,901,566.99'	83.0
DALLAS	AT WELCH RD IN DALLAS	.000	'9324'	\$ 112,281.00'	.00'	107,911.71'	100.0
IH 635 2374-01-061 IRG 635-6(275)458							
TRAFFIC SIGNALS							
WORK ORDER- 09-12-85		WORK BEGAN- 11-29-85					
DATE WORK COMPLETED- 06-30-86							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 80					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850005		TOTALS		\$ 112,281.00'	.00'	107,911.71'	100.0
DALLAS	M OF SHEPHERD RD E OF RELOC BELT LINE ROAD	2.038	'9323'	\$16,575,417.20'	312,908.76'	4,827,178.56'	30.6
IH 20 0095-13-010 I 20-5(109)481							
GR, STRS, ST SEM, ASB, CONC PYT, PVT							
WORK ORDER- 09-20-85		WORK BEGAN- 09-26-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 78		PERCENT TIME USED- 18					
THE R. E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		\$16,575,417.20'	312,908.76'	4,827,178.56'	30.0
DALLAS	E FORK TRINITY RV TO KAUFMAN CO LINE	.000	'9292'	\$ 1,184,858.46'	.00'	211,139.70'	18.7
IH 20 0095-13-012 I 20-5(101)486							
GR STRS, ASB CONC PAV SEEDING & PAV							

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KAUFMAN DALLAS CO LINE TO 0.4 MI W OF FM 741		.000	'9293	'\$12,987,754.10	'\$ 97,639.91	'\$ 7,681,446.80	62.2	
IH 20 0095-14-008 I 20-5(101)486 GR STRS,ASB CONC PAV SEEDING & PAV WORK ORDER- 10-14-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 392 WORK BEGAN- 10-17-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 98 ALLAN CONSTRUCTION CO., INC.		CONTRACT 09830051		TOTALS	'\$14,172,612.56	'\$ 97,639.91	'\$ 7,892,586.50	58.0
DALLAS AT INTS IH 635 FR TG RD W/LAKE JUNE		.000	'9318	'\$ 226,887.42	'\$ .00	'\$ 213,552.64	100.0	
IH 635 2374-02-048 IRG 635-6(274)436 EASTGATE & ELAM IN BALCH SPRINGS TRAFFIC SIGNALS WORK ORDER- 10-25-84 DATE WORK COMPLETED- 05-02-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 164 WORK BEGAN- 02-27-85 ADD'L DAYS GRANTED- 39 PERCENT TIME USED- 166 INNOVATED SYSTEMS, INC.		CONTRACT 09840014		TOTALS	'\$ 226,887.42	'\$ .00	'\$ 213,552.64	100.0
DALLAS AT IH 30 IN MESQUITE		.000	'1574	'\$ 35,780.00	'\$ .00	'\$ 36,620.60	99.9	
IH 635 2374-02-051 C 2374-2-51 LANDSCAPE DEVELOPMENT WORK ORDER- 10-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 40 WORK BEGAN- 11-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100 MAURY H. BROWN		CONTRACT 09850034		TOTALS	'\$ 35,780.00	'\$ .00	'\$ 36,620.60	99.9
DALLAS ON BELT LINE RD FR SH 289 DALLAS NORTH		.958	'6774	'\$ 3,000,484.88	'\$ 240,466.33	'\$ 1,168,997.28	41.0	
MH 420 8050-18-007 M 5050(7) PARKWAY GR,ST SEM,CONC PVT,LIME STAB SUBGR, WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 112 WORK BEGAN- 01-16-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 37 APAC - TEXAS, INC.		CONTRACT 09850043		TOTALS	'\$ 3,000,484.88	'\$ 240,466.33	'\$ 1,168,997.28	41.0
DALLAS AT WHEATLAND RD IN DALLAS		.000	'1572	'\$ 130,900.55	'\$ .00	'\$ 105,829.91	85.1	
US 67 0261-02-034 MC 261-2-34 TRAFFIC SIGNALS DALLAS IH 20 FR TG RDS AT HAMPTON RD IN DALLAS IH 20 2374-04-019 IRG 20-5(107)465 TRAFFIC SIGNALS WORK ORDER- 10-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 51 WORK BEGAN- 02-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 85 FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 09850051		TOTALS	'\$ 264,500.00	'\$ .00	'\$ 227,963.30	90.0
DALLAS TEMPLETON TRAIL MARSH LANE IN DALLAS		.551	'1574	'\$ 545,406.70	'\$ 805.60	'\$ 271,700.35	52.4	
IH 635 2374-01-065 CSR 2374-1-65 DRAINAGE AND NOISE BARRIER FENCE WORK ORDER- 10-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 102 WORK BEGAN- 01-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 93 J. D. ABRAMS, INC.		CONTRACT 09850060		TOTALS	'\$ 545,406.70	'\$ 805.60	'\$ 271,700.35	52.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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*****							
DALLAS	AT IH 635 IN DALLAS	.000	1577	\$ 54,450.00	\$ .00	\$ 47,286.25	91.4
IH 35E 0196-03-135 C 196-3-135							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-13-85		WORK BEGAN- 12-17-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 40		PERCENT TIME USED- 43					
WORKING DAYS CHARGED- 17							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 10850012		TOTALS		\$ 54,450.00	\$ .00	\$ 47,286.25	91.0
*****							
DALLAS	IH 635 N N OF BELT LINE RD	2.852	8120	\$39,833,648.32	\$ 825,015.01	\$ 9,662,311.30	25.5
US 75 0047-07-112 MA-F 515(37)							
GR,STRS,ST SEM,CONC PVT,LIGHT,SIGN,							
WORK ORDER- 12-02-85		WORK BEGAN- 12-19-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 1040		PERCENT TIME USED- 18					
WORKING DAYS CHARGED- 192							
SUMMOUNT CORPORATION							
CONTRACT 10850021		TOTALS		\$39,833,648.32	\$ 825,015.01	\$ 9,662,311.30	25.0
*****							
DALLAS	M OF BIG TOWN BLVD E OF TOWN EAST BLVD	.199	6774	\$ 56,563.50	\$ -93.00	\$ 55,802.68	100.0
US 80 0095-10-025 HES 000S(486)							
CONC TRAF BAR,SIG,SAFETY TRT STRS &							
FROM US 75 BEXAR STREET		.350	6775	\$ 155,504.00	\$ 2,193.00	\$ 154,181.75	100.0
US 175 0197-02-058 HES 000S(486)							
CONC TRAF BAR,SIG,SAFETY TRT STRS &							
WEST OF US 75 EAST OF T&NO RR		.510	6776	\$ 169,417.00	\$ -37.56	\$ 168,690.59	100.0
US 12 0581-01-074 HES 000S(486)							
CONC TRAF BAR,SIG,SAFETY TRT STRS &							
WORK ORDER- 11-12-85		WORK BEGAN- 01-06-86					
DATE WORK COMPLETED- 06-09-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 100		PERCENT TIME USED- 105					
WORKING DAYS CHARGED- 105							
INTERSTATE SAFETY SYSTEMS, INC.							
CONTRACT 10850022		TOTALS		\$ 381,484.50	\$ 2,062.44	\$ 378,675.02	100.0
*****							
DALLAS	EAST OF RELOC BELT LINE ROAD EAST FORK OF THE TRINITY RIVER	2.833	9325	\$21,521,108.85	\$ 761,736.65	\$ 3,773,476.64	18.4
IH 20 0095-13-011 ACI 20-5(110)483							
GR,STRS,ST SEM,ASB,LIME TRT SUBGR,							
WORK ORDER- 11-01-85		WORK BEGAN- 11-07-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 430		PERCENT TIME USED- 28					
WORKING DAYS CHARGED- 120							
R. M. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 10850034		TOTALS		\$21,521,108.85	\$ 761,736.65	\$ 3,773,476.64	18.0
*****							
DALLAS	AT US 80 IN MESQUITE	.000	1581	\$ 26,340.00	\$ .00	\$ 33,202.12	99.9
IH 635 2374-02-052 C 2374-2-52							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-01-85		WORK BEGAN- 11-07-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 40		PERCENT TIME USED- 95					
WORKING DAYS CHARGED- 38							
HAURY W. BROWN							
CONTRACT 10850043		TOTALS		\$ 26,340.00	\$ .00	\$ 33,202.12	99.9
*****							

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DALLAS	0.2 MI E OF TOWN EAST BLVD KAUFMAN CO LINE	7.056	'1575'	\$ 1,840,690.68	\$ 738,291.49	\$ 1,607,603.75	91.9
US 80	PLANING ASPH SURF, ACP & PAY MARK						
0095-02-066							
CSR 95-2-66							
DALLAS	TOWN EAST BLVD 0.2 MI EAST	.318	'1576'	\$ 72,004.26	\$ 25,880.52	\$ 64,882.70	94.8
US 80	PLANING ASPH SURF, ACP & PAY MARK						
0095-10-024							
CSR 95-10-24							
WORK ORDER- 11-12-85	WORK BEGAN- 04-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 60						
APAC - TEXAS, INC.							
CONTRACT 10850047		TOTALS		\$ 1,912,694.94	\$ 764,172.01	\$ 1,672,486.45	92.0
DALLAS	AT US 80 AND TOWN EAST BLVD IN MESQUITE	.000	'1482'	\$ 79,465.52	\$ .00	\$ 60,994.10	100.0
US 80	TRAFFIC SIGNALS						
0095-10-023							
MC 95-10-23							
WORK ORDER- 11-30-84	WORK BEGAN- 04-29-85						
DATE WORK COMPLETED- 05-16-86							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED- 27						
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 274						
INNOVATED SYSTEMS, INC.							
CONTRACT 11840019		TOTALS		\$ 79,465.52	\$ .00	\$ 60,994.10	100.0
DALLAS	IN DALLAS ON PRAIRE CREEK RD FR ELAM RD TO LAKE JUNE RD	1.219	'8132'	\$ 179,242.25	\$ 8,598.17	\$ 163,983.42	100.0
MH 416	TRAFFIC SIGNALS & ROADWAY ILLUM						
8114-18-006							
M 5114(6)							
WORK ORDER- 01-13-84	WORK BEGAN- 06-27-84						
DATE WORK COMPLETED- 08-26-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 142						
MIKE HUNTER, INC.							
CONTRACT 12830026		TOTALS		\$ 179,242.25	\$ 8,598.17	\$ 163,983.42	100.0
DALLAS	IN 35E FRTG RDS AT HARRY HINES BLVD IN DALLAS	.000	'9296'	\$ 96,993.97	\$ .00	\$ 98,022.35	100.0
IH 35E	TRAFFIC SIGNALS						
0196-03-133							
IRG 35E-6(262)440,ET							
DALLAS	AT IH 635 FRTG RDS AT DENTON DR IN DALLAS	.000	'9295'	\$ 113,875.50	\$ .00	\$ 91,137.10	100.0
IH 635	TRAFFIC SIGNALS						
2374-01-059							
IRG 635-6(263)462							
DALLAS	FOREST LANE AT ANAHEIM DR IN DALLAS	.000	'9312'	\$ 54,580.50	\$ .00	\$ 49,890.18	100.0
IH 635	TRAFFIC SIGNALS						
2374-01-060							
IRG 635-6(272)461							
DALLAS	IH 635 N FRTG RD AT SP 354 (HARRY HINES BLVD)	.000	'9000'	\$ 45,795.47	\$ .00	\$ 54,356.18	100.0
IH 635	TRAFFIC SIGNALS						
2374-01-064							
IRG 635-6(276)462							
WORK ORDER- 01-08-85	WORK BEGAN- 04-29-85						
DATE WORK COMPLETED- 05-12-86							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 124						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 12840005		TOTALS		\$ 311,245.44	\$ .00	\$ 293,405.81	100.0
DALLAS	SH 183 FRTG RDS AT REGAL ROW	.000	'1583'	\$ 124,799.17	\$ .00	\$ .00	.0
SH 183	TRAFFIC SIGNALS						
0094-07-018							
MC 94-7-18							

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*****							
DALLAS	AT LUNA RD IN FARMERS BRANCH	.000	'9336'	\$ 134,816.70	\$ .00	\$ 19,297.88	15.0
IH 635 2374-07-016 IRG 635-6(280)464 TRAFFIC SIGNALS							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
MICA CORPORATION							
CONTRACT 12850003		TOTALS		\$ 259,615.87	\$ .00	\$ 19,297.88	7.0
*****							
DALLAS	AT DUNCANYVILLE RD IN DALLAS	.000	'6777'	\$ 92,524.07	\$ .00	\$ .00	.0
LP 12 0581-02-072 HES 0005(346) TRAFFIC SIGNALS							
*****							
DALLAS	IH 20 FRG RDS AT SH 342	.000	'9335'	\$ 138,062.69	\$ 8,865.40	\$ 18,949.65	14.4
IH 20 2374-03-034 IRG 20-5(105)470 TRAFFIC SIGNALS							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
MICA CORPORATION							
CONTRACT 12850021		TOTALS		\$ 230,586.76	\$ 8,865.40	\$ 18,949.65	8.0
*****							
DALLAS	AT US 175 IN BALCH SPRINGS	.000	'1584'	\$ 31,998.38	\$ .00	\$ 21,929.43	72.1
IH 20 2374-03-033 C 2374-3-33 LANDSCAPE DEVELOPMENT							
WORK ORDER- 01-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 18							
PRO GREEN ENTERPRISES							
CONTRACT 12850031		TOTALS		\$ 31,998.38	\$ .00	\$ 21,929.43	72.0
*****							
DALLAS	TARRANT CO LINE, E IH 35E IN DALLAS	13.323	'9334'	\$ 906,579.74	\$ 46,970.92	\$ 97,757.31	11.3
IH 30 1068-04-072 IR 30-5(57)031 SIGNING AND DELINEATION							
WORK ORDER- 01-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 14							
MICA CORPORATION							
CONTRACT 12850039		TOTALS		\$ 906,579.74	\$ 46,970.92	\$ 97,757.31	11.0
*****							
DALLAS	DALLAS M C L NORTH OF WHITLOCK LN	4.227	'9333'	\$ 74,201.50	\$ 5,180.24	\$ 77,365.85	100.0
IH 35E 0196-03-140 IR 35E-6(282)440 MODIFICATION OF POWER SOURCES							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- 04-25-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 53							
SHEA - SHEA, INC.							
CONTRACT 12850044		TOTALS		\$ 74,201.50	\$ 5,180.24	\$ 77,365.85	100.0
*****							
DENTON	ANDRA LANE, 0.3 MI S OF US 380 MKT RR	2.876	'1995'	\$ 833,092.45	\$ 2,350.52	\$ 804,435.36	99.9
LP 288 2250-01-011 CSR 2250-1-11 SEAL COAT, ACP LEVEL-UP, ACP SURF &							
WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 32							
AUSTIN PAVING COMPANY							
CONTRACT 01860009		TOTALS		\$ 833,092.45	\$ 2,350.52	\$ 804,435.36	99.9
*****							

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DENTON	AT FOX AVE IN LEWISVILLE	.000	1591	\$ 86,901.30	\$ 15,115.47	\$ 32,105.06	38.8
IH 35E 0196-02-069 MC 196-2-69							
SIGNING, PAVEMENT MARKING,							
DENTON	AT FM 2281	.000	1592	\$ 178,864.66	\$ 8,284.00	\$ 15,374.18	9.0
FM 544 0619-05-017 MC 619-5-17							
SIGNING, PAVEMENT MARKING,							
DENTON	AT HIGHLAND VILLAGE RD IN HIGHLAND VILLAGE	.000	1593	\$ 59,258.01	\$ 15,755.21	\$ 23,025.05	40.9
FM 407 1950-01-016 MC 1950-1-16							
SIGNING, PAVEMENT MARKING,							
DENTON	AT SELLMEYER ST IN HIGHLAND VILLAGE	.000	1594	\$ 62,775.73	\$ 7,829.49	\$ 14,291.72	23.9
FM 407 1950-01-018 MC 1950-1-18							
SIGNING, PAVEMENT MARKING,							
WORK ORDER- 02-18-86				WORK BEGAN- 04-25-86			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-				PERCENT TIME USED-			
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860024		TOTALS		\$ 387,799.70	\$ 46,984.17	\$ 84,796.01	23.0
DENTON	FM 428 US 380	3.156	1628	\$ 13,516,633.10	\$ 311,989.56	\$ 3,938,070.78	30.6
LP 288 2250-02-002 C 2250-2-2							
GR, STRS, ST SEM, ASB, SELECT MATL, PYT							
WORK ORDER- 03-13-86				WORK BEGAN- 03-26-86			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 50				PERCENT TIME USED- 17			
H. B. ZACHRY COMPANY							
CONTRACT 02860082		TOTALS		\$ 13,516,633.10	\$ 311,989.56	\$ 3,938,070.78	30.0
DENTON	CITY OF LAKE DALLAS	7.575	1678	\$ 27,198.32	\$ .00	\$ .00	.0
IH 35E 0196-01-054 IR 35E-6(279)457							
SIGNING							
WORK ORDER- 06-06-86				WORK BEGAN- 00-00-00			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 15				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-				PERCENT TIME USED-			
MICA CORPORATION							
CONTRACT 05860067		TOTALS		\$ 27,198.32	\$ .00	\$ .00	.0
DENTON	APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES	1.381	9322	\$ 6,166,347.77	\$ 256,191.14	\$ 2,265,709.49	38.6
SH 121 0364-03-041 MA-F 1085(17)							
GR, STRS, RIPRAP, ASB, CONC PYT, SEED &							
WORK ORDER- 09-05-85				WORK BEGAN- 09-11-85			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 106				PERCENT TIME USED- 19			
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 07850024		TOTALS		\$ 6,166,347.77	\$ 256,191.14	\$ 2,265,709.49	38.0
DENTON	AT HOUSTON ST AND NORTH OF FM 455 IN SANGER	.353	1571	\$ 67,098.50	\$ .00	\$ 68,402.80	100.0
LP 138 0195-06-002 MC 195-6-2							
DRAINAGE STRUCTURES							
WORK ORDER- 10-18-85				WORK BEGAN- 11-04-85			
DATE WORK COMPLETED- 12-31-85							
CONTRACT WORKING DAYS- 40				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 36				PERCENT TIME USED- 90			
B. E. SHERMAN, INC.							
CONTRACT 09850063		TOTALS		\$ 67,098.50	\$ .00	\$ 68,402.80	100.0

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DENTON	AT FISH HATCHERY RD	.000	8180	\$ 60,944.95	\$ 5,408.75	\$ 46,991.90	81.1
SH 121 0364-03-059 MA-HES 000S(336)							
DENTON	AT CROWDER RD	.000	1582	\$ 59,458.64	\$ 6,846.24	\$ 47,192.70	83.5
FM 544 0619-05-018 MC 619-5-18							
DENTON	AT N COLONY BLVD	.000	1583	\$ 77,536.21	\$ 18,850.84	\$ 29,162.29	39.5
FM 423 1567-02-010 MC 1567-2-10							
DENTON	AT S COLONY BLVD	.000	8181	\$ 60,460.20	\$ 19,890.51	\$ 34,278.10	59.6
FM 423 1567-02-011 MA-HES 000S(335)							
WORK ORDER- 12-05-85		WORK BEGAN- 03-24-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		PERCENT TIME USED- 13	
WORKING DAYS CHARGED- 15							
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 11850024		TOTALS	\$ 258,400.00	\$ 50,996.34	\$ 157,624.99 64.0
ELLIS	2.0 MI E OF REAGOR SPRINGS NR WCL OF ENNIS	4.951	8148	\$ 7,250,058.81	\$ 130,118.53	\$ 6,956,177.68	99.9
US 287 0172-08-030 F 385(52)							
GR, STRS, BS & SURF							
WORK ORDER- 03-05-84		WORK BEGAN- 03-16-84					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 425		ADD'L DAYS GRANTED-		PERCENT TIME USED- 98	
WORKING DAYS CHARGED- 418							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		CONTRACT 02840015		TOTALS	\$ 7,250,058.81	\$ 130,118.53	\$ 6,956,177.68 99.9
ELLIS ETC	SEE COMMISSION MINUTE #82942	.000	1484	\$ 1,639,090.35	\$ 620,338.03	\$ 1,159,498.76	74.4
IH 35E ETC 0048-04-052 ETC CSR 48-4-52, ETC.							
SEAL COAT							
WORK ORDER- 05-08-85		WORK BEGAN- 08-14-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-		PERCENT TIME USED- 100	
WORKING DAYS CHARGED- 50							
CLARK CONSTRUCTION CO., INC.		CONTRACT 04850053		TOTALS	\$ 1,639,090.35	\$ 620,338.03	\$ 1,159,498.76 74.0
ELLIS ETC	SEE COMMISSION MINUTE #84346	.000	1661	\$ 124,817.55	\$ .00	\$ .00	.0
IH 35E ETC 0048-08-021 ETC IR 35E-6(278)379							
SIGN REFURBISHING							
WORK ORDER- 05-09-86		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
WORKING DAYS CHARGED-							
MICA CORPORATION		CONTRACT 04860007		TOTALS	\$ 124,817.55	\$ .00	\$ .00 .0
ELLIS	INDUSTRIAL BLVD IN ENNIS BREMOND ST	2.272	1366	\$ 98,495.94	\$ 4,810.54	\$ 93,746.74	100.0
US 75 0092-08-010 MC 92-8-10							
CONT LEFT TURN CHANNEL & TRAF SIGS							
WORK ORDER- 10-14-83		WORK BEGAN- 04-03-84					
DATE WORK COMPLETED- 04-18-85		CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-		PERCENT TIME USED- 118	
WORKING DAYS CHARGED- 106							
MIKE HUNTER, INC.		CONTRACT 09830041		TOTALS	\$ 98,495.94	\$ 4,810.54	\$ 93,746.74 100.0

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ELLIS	INT OF US 77 WITH FM 878 (MARVIN ST) IN MAXAHACHIE	.000	'8179'	\$ 66,944.08	\$ 31,071.84	\$ 36,562.76	57.4
US 77							
0048-03-045							
MA-HES 0005(451)	TRAFFIC SIGNALS						
WORK ORDER- 12-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	11						
WORK BEGAN- 04-25-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	37						
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 11850006		TOTALS		\$ 66,944.08	\$ 31,071.84	\$ 36,562.76	57.0
*****		*****	*****	*****	*****	*****	*****
KAUFMAN	AT 9TH ST IN TERRELL	.000	'0185'	\$ 67,462.75	\$ 5,695.96	\$ 54,508.01	100.0
US 80							
0095-04-045							
MC 95-4-45	TRAFFIC SIGNALS						
WORK ORDER- 02-12-85							
DATE WORK COMPLETED-	06-28-86						
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	147						
WORK BEGAN- 04-30-85							
ADD'L DAYS GRANTED-	30						
PERCENT TIME USED-	245						
INNOVATED SYSTEMS, INC.							
CONTRACT 01850043		TOTALS		\$ 67,462.75	\$ 5,695.96	\$ 54,508.01	100.0
*****		*****	*****	*****	*****	*****	*****
KAUFMAN ETC	SEE COMMISSION MINUTE #84100	.000	'1599'	\$ 1,560,184.33	\$ .00	\$ .00	.0
US 80 ETC							
0095-03-062 ETC							
CSB 95-3-62	SEAL COAT						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
D. V. MUNT ASPHALT, INC.							
CONTRACT 02860048		TOTALS		\$ 1,560,184.33	\$ .00	\$ .00	.0
*****		*****	*****	*****	*****	*****	*****
KAUFMAN	BACHELOR CREEK NR TERRELL	13.636	'1672'	\$ 26,433.38	\$ .00	\$ .00	.0
IH 20	VAN ZANDT CO LI NE						
0495-01-021							
IR 20-5(106)500	SIGN REFURBISHING						
WORK ORDER- 05-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	15						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
MICA CORPORATION							
CONTRACT 04860058		TOTALS		\$ 26,433.38	\$ .00	\$ .00	.0
*****		*****	*****	*****	*****	*****	*****
KAUFMAN	PROP JCT OF IH 20 W OF FM 2578 VAN ZANDT CO LINE	13.774	'9311'	\$ 4,914,792.38	\$ 1,008,977.64	\$ 3,089,742.86	66.1
IH 20							
0495-01-020							
IR 20-5(104)500	ASB LEVEL-UP, ACP SURF, SEAL COAT,						
WORK ORDER- 09-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	149						
WORKING DAYS CHARGED-	40						
WORK BEGAN- 10-21-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	27						
DUININCK BROS. & GILCHRIST							
CONTRACT 07850058		TOTALS		\$ 4,914,792.38	\$ 1,008,977.64	\$ 3,089,742.86	66.0
*****		*****	*****	*****	*****	*****	*****
KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	5.643	'9289'	\$ 18,562,367.22	\$ 509,187.45	\$ 12,570,054.86	71.2
IH 20							
0095-14-009							
I 20-5(102)490, ETC.	GR STRS AC & CONC PAV SIGN DEL PAV						
WORK ORDER- 10-24-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450						
WORKING DAYS CHARGED-	380						
WORK BEGAN- 11-02-83							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	84						
THE R. E. HABLE COMPANY							
CONTRACT 09830026		TOTALS		\$ 18,580,250.22	\$ 509,187.45	\$ 12,570,054.86	71.0
*****		*****	*****	*****	*****	*****	*****

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KAUFMAN AT SH 243 IN KAUFMAN		.000	'6774'	\$ 60,876.64	\$.00	\$ 56,675.71	100.0
US 175 0197-04-056 HES 000S(481) SIGNING IMPROVEMENTS							
WORK ORDER- 10-09-85 DATE WORK COMPLETED- 04-01-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 35							
MORK BEGAN- 02-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 88							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 09850054		TOTALS		\$ 60,876.64	\$.00	\$ 56,675.71	100.0
*****							
KAUFMAN AT 4TH ST, FM 1836 & SH 243 I		.000	'1580'	\$ 184,100.00	\$ 1,799.49	\$ 168,801.86	100.0
SH 34 0173-03-020 MC 173-3-20 TRAFFIC SIGNALS							
WORK ORDER- 10-31-85 DATE WORK COMPLETED- 05-29-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 18							
MORK BEGAN- 02-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 30							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 10850014		TOTALS		\$ 184,100.00	\$ 1,799.49	\$ 168,801.86	100.0
*****							
KAUFMAN 2.5 MI W OF FM 148 EXIST IH 20 S OF TERRELL		.000	'9327'	\$ 18,544,247.36	\$ 684,151.55	\$ 5,143,589.87	29.2
IH 20 0095-14-010 ACI 20-5(108)496 GR, STRS, ST SEW, LIME TRT SUBGR, ASB,							
WORK ORDER- 01-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 58							
MORK BEGAN- 01-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 15							
H. B. ZACHRY COMPANY							
CONTRACT 11850033		TOTALS		\$ 18,544,247.36	\$ 684,151.55	\$ 5,143,589.87	29.0
*****							
KAUFMAN W OF ROCKMALL ST IN TERRELL (FM 986) E OF DELPHINE ST IN TERRELL		.445	'1585'	\$ 3,958,843.89	\$ 33,859.91	\$ 930,521.93	24.7
US 80 0095-05-041 CSR 95-5-41 GR, ST SEW, WATER MAINS, COMC PVT, PVT							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 83							
MORK BEGAN- 01-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 35							
MIDWEST BRIDGE CORPORATION							
CONTRACT 12850016		TOTALS		\$ 3,958,843.89	\$ 33,859.91	\$ 930,521.93	24.0
*****							
NAVARRO FM 709 IN RETREAT SH 31 IN CORSICANA		3.582	'2100'	\$ 932,730.25	\$ 64,023.52	\$ 923,782.25	100.0
FM 2555 2682-01-006 A 2682-1-6 GR, BS, SURF TRT & STRS							
WORK ORDER- 03-08-85 DATE WORK COMPLETED- 05-22-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 125							
MORK BEGAN- 03-19-85 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 95							
ADAMS BROTHERS, INC.							
CONTRACT 02850033		TOTALS		\$ 932,730.25	\$ 64,023.52	\$ 923,782.25	100.0
*****							
NAVARRO IH 45 FM 1129		6.608	'0650'	\$ 2,770,168.88	\$ 37,126.36	\$ 62,595.78	2.3
FM 1603 1522-01-009 CSR 1522-1-9 GRADING, STRUCTURES, BASE & SURFACE							
WORK ORDER- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 36							
MORK BEGAN- 04-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 24							
H. B. ZACHRY COMPANY							
CONTRACT 02860022		TOTALS		\$ 2,770,168.88	\$ 37,126.36	\$ 62,595.78	2.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NAVARRO BIRDSTON CEMETERY, NE FREESTONE C/L FM 416 0998-03-016 CSB 998-3-16 RECONST. GRADING, STRS., BASE AND WORK ORDER- 05-19-86 WORK BEGAN- 06-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 9 PERCENT TIME USED- 8 THE R. E. HABLE COMPANY		6.593	1673	\$ 1,681,110.83	\$ 8,113.73	\$ 8,113.73	.5
CONTRACT 04860076 TOTALS				\$ 1,681,110.83	\$ 8,113.73	\$ 8,113.73	.0
NAVARRO 3.8 MI SE OF EUREKA FREESTONE C/L (RELOC) US 287 0122-02-021 C 122-2-21, ETC. GR, STRS, BS, ASB, ACP, SIGN, PAV MARK		8.102	1297	\$ 9,200,074.95	\$ 220,119.54	\$ 8,643,449.60	98.9
FREESTONE NAVARRO CO LINE 2.5 MI SE (RELOC) US 287 0122-03-017 C 122-3-17 GR, STRS, BS, ASB, ACP, SIGN, PAV MARK		2.448	1298	\$ 2,019,072.61	\$ -66,771.24	\$ 1,878,250.20	97.9
WORK ORDER- 08-31-84 WORK BEGAN- 09-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 333 PERCENT TIME USED- 93 THE R. E. HABLE COMPANY							
CONTRACT 08840025 TOTALS				\$ 11,219,147.56	\$ 153,348.30	\$ 10,521,699.80	98.0
NAVARRO FREESTONE CO LINE RICHLAND IH 45 0166-01-035 IR 45-3(78)213 GR, STRS, SALV BS, ASB, CONC PVT, SIGN &		6.284	9324	\$ 12,161,085.00	\$ 425,610.81	\$ 4,797,394.07	41.5
WORK ORDER- 09-18-85 WORK BEGAN- 09-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 110 PERCENT TIME USED- 31 H. B. ZACHRY COMPANY							
CONTRACT 08850070 TOTALS				\$ 12,161,085.00	\$ 425,610.81	\$ 4,797,394.07	41.0
NAVARRO ON E 5TH AVE AT POST OAK CREEK IN CS CORSICANA 0918-18-017 BRO 18(8)X GRADING, STRUCTURES AND CONCRETE		.041	8176	\$ 187,678.61	\$ 3,117.68	\$ 183,175.11	100.0
NAVARRO ON N 3RD ST AT POST OAK CREEK IN CS CORSICANA 0918-18-020 BRO 18(10)X GRADING, STRUCTURES AND CONCRETE		.163	8177	\$ 203,857.00	\$ 12,132.73	\$ 207,295.85	100.0
WORK ORDER- 11-05-85 WORK BEGAN- 11-20-85 DATE WORK COMPLETED- 06-04-86 CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 79 PERCENT TIME USED- 99 REECE CONSTRUCTION CO., INC.							
CONTRACT 10850007 TOTALS				\$ 391,535.61	\$ 15,250.41	\$ 390,470.96	100.0
NAVARRO AT REST AREAS 3.0 MI NW OF STREETMAN IH 45 0166-01-037 IR 45-3(82)216 REHABILITATION OF SAFETY REST AREAS		.000	9307	\$ 98,278.00	\$ 8,003.62	\$ 82,967.81	100.0
WORK ORDER- 12-05-84 WORK BEGAN- 12-19-84 DATE WORK COMPLETED- 01-06-86 CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- 9 WORKING DAYS CHARGED- 109 PERCENT TIME USED- 158 G.E.M. CONTRACTING CO.							
CONTRACT 11840014 TOTALS				\$ 98,278.00	\$ 8,003.62	\$ 82,967.81	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
ROCKMALL FR WEST OF SH 205 TO HUNT C/L		10.805	'9261'	\$24,046,611.12	\$ 84,217.01	\$23,053,107.56	99.9
IH 30 0009-12-050 ID 30-1(24)068 GR, BORROW, STORM SEMERS, STRS, SEAL  WORK ORDER- 03-29-82 WORK BEGAN- 05-10-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 580 ADD'L DAYS GRANTED- 69 WORKING DAYS CHARGED- 709 PERCENT TIME USED- 109  H. B. ZACHRY COMPANY		TOTALS		\$24,046,611.12	\$ 84,217.01	\$23,053,107.56	99.9
ROCKMALL SH 205, E FM 549		1.760	'1541'	\$ 522,156.27	\$ 3,472.25	\$ 470,626.60	100.0
SH 276 1290-02-016 CSR 1290-2-16 ADDL ASB & ACP		TOTALS		\$ 1,074,500.64	\$ 34,485.23	\$ 1,009,014.08	100.0
ROCKMALL FM 549, E FM 548		4.647	'1542'	\$ 1,074,500.64	\$ 34,485.23	\$ 1,009,014.08	100.0
SH 276 1290-03-015 CSR 1290-3-15 ADDL ASB & ACP		TOTALS		\$ 565,773.80	\$ 93,464.59	\$ 544,744.48	100.0
ROCKMALL FM 548, E HUNT CO LINE		2.491	'1543'	\$ 565,773.80	\$ 93,464.59	\$ 544,744.48	100.0
SH 276 1290-04-009 CSR 1290-4-9 ADDL ASB & ACP  WORK ORDER- 06-04-85 WORK BEGAN- 07-10-85 DATE WORK COMPLETED- 06-27-86 CONTRACT WORKING DAYS- 128 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 113 PERCENT TIME USED- 88  DAVID BUSTER, INC.		TOTALS		\$ 2,162,430.71	\$ 131,422.07	\$ 2,024,385.16	100.0
ROCKMALL AT SH 205 IN ROCKMALL		.000	'1563'	\$ 57,321.92	\$ 149.96	\$ 51,429.26	94.4
SH 66 0009-04-037 MC 9-4-37 TRAFFIC SIGNALS		TOTALS		\$ 81,078.08	\$ .00	\$ 76,212.19	98.9
ROCKMALL AT LAKESHORE DR IN ROCKMALL		.000	'1564'	\$ 81,078.08	\$ .00	\$ 76,212.19	98.9
SH 66 0009-04-038 MES 000S(343) TRAFFIC SIGNALS  WORK ORDER- 09-11-85 WORK BEGAN- 11-22-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 40 PERCENT TIME USED- 89  FLORIDA TRAFFIC CONTROL DEVICES, INC.		TOTALS		\$ 138,400.00	\$ 149.96	\$ 127,641.45	97.0
CONTRACT 08850032		TOTALS		\$ 138,400.00	\$ 149.96	\$ 127,641.45	97.0
				DISTRICT CONTRACT AMOUNT	350,583,224.60		
				DISTRICT ESTIMATES THIS MONTH	12,174,063.89		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	187,445,372.83		

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP
BOWIE	IH 30 RAMPS US 82	.223	'0812'	\$ 131,326.26	\$ 6,779.86	\$ 6,779.86	5.4
SP 86 0610-08-005 CSR 610-8-5							
GR, STRS, CEMENT TRT BS & ACP BS &							
BOWIE	US 82 IH 30 RAMPS	.305	'0813'	\$ 165,408.48	.00	.00	.0
SP 74 0610-09-005 CSR 610-9-5							
GR, STRS, CEMENT TRT BS & ACP BS &							
BOWIE	FM 2878 FM 559 IN TEXAR KANA	1.225	'0814'	\$ 204,853.30	\$ 60,078.02	\$ 163,137.42	83.9
FM 1297 2879-01-004 CD 2879-1-4							
GR, STRS, CEMENT TRT BS & ACP BS &							
BOWIE	FM 559 EAST FM 1397	1.603	'0815'	\$ 326,432.94	\$ 77,431.68	\$ 118,910.58	38.3
FM 2240 2879-02-004 CSR 2879-2-4							
GR, STRS, CEMENT TRT BS & ACP BS &							
WORK ORDER- 05-08-86		WORK BEGAN- 05-16-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 19					
H M B CONSTRUCTION COMPANY		CONTRACT 04860052		TOTALS	\$ 828,020.98	\$ 144,289.56	\$ 288,827.86 36.0
BOWIE	0.1 MI N OF FM 992 NORTH FRONT STR EET IN NEW BOSTON	4.236	'0818'	\$ 1,222,798.40	\$ 384,225.77	\$ 384,225.77	33.0
US 82 0046-04-035 CSR 46-4-35							
PLANE ACP & ACP OVERLAY							
WORK ORDER- 06-06-86		WORK BEGAN- 06-16-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 8					
H M B CONSTRUCTION COMPANY		CONTRACT 05860013		TOTALS	\$ 1,222,798.40	\$ 384,225.77	\$ 384,225.77 33.0
BOWIE	AT BIG CREEK, 2.5 MI S. OF REDMATER 2.717 MI S OF R EDMATER	.217	'8068'	\$ 556,303.60	\$ 6,908.09	\$ 470,991.96	89.1
CR 552 0919-19-008 BRO 19(14)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 08-15-85		WORK BEGAN- 09-25-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
170		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 122		PERCENT TIME USED- 72					
C. RAY DEMENT CONSTRUCTION COMPANY, INC.		CONTRACT 07850005		TOTALS	\$ 556,303.60	\$ 6,908.09	\$ 470,991.96 89.0
BOWIE	0.3 MI N OF SPUR 74 ARKANSAS	11.859	'9111'	\$ 3,181,202.88	\$ 113,690.86	\$ 2,627,980.10	86.9
IH 30 0610-07-041 IR 30-3(80)211							
GR, STRS, CONC PAV, BR, MBGF, ILLUM, ETC.							
WORK ORDER- 09-10-84		WORK BEGAN- 10-04-84					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
325		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 277		PERCENT TIME USED- 85					
J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 08840054		TOTALS	\$ 3,181,202.88	\$ 113,690.86	\$ 2,627,980.10 86.0
BOWIE	WHITAKER TO MILAM ST ON 8TH ST IN TEXARKANA	.633	'0749'	\$ 939,826.60	\$ 69,490.64	\$ 668,758.52	74.9
US 67 0010-13-055 C 10-13-55							
MID GR, ST SEM, CPCD & C&G							
WORK ORDER- 09-11-85		WORK BEGAN- 09-25-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
190		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 112		PERCENT TIME USED- 59					
J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 08850062		TOTALS	\$ 939,826.60	\$ 69,490.64	\$ 668,758.52 74.0

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BOWIE ETC SEE COMMISSION MINUTE #83856		.000	'0759'	\$ 3,381,043.92	\$ 596,188.94	\$ 1,559,108.28	48.5
US 82 ETC 0046-05-027 ETC CSB 46-5-27 SEAL COAT							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 16							
THE PORTER CO., INC.							
CONTRACT 12850026		TOTALS		\$ 3,381,043.92	\$ 596,188.94	\$ 1,559,108.28	48.0
*****							
CAMP SH 11 W OF PITTSBURG 0.3 MI W OF US 271		1.442	'8064'	\$ 716,100.10	\$ 51,934.59	\$ 613,467.34	90.1
LP 179 3289-01-002 RS 3507(1), ETC. GR, STRS, BASE & SURF							
CAMP 0.3 MI W OF US 271 US 271		.335	'8065'	\$ 734,318.28	\$ 10,219.36	\$ 808,077.85	99.9
LP 179 3289-01-004 RSG 3507(2) GR, STRS, BASE & SURF							
WORK ORDER- 09-21-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 166							
H. V. CAVER, INC.							
CONTRACT 08840026		TOTALS		\$ 1,450,418.38	\$ 62,153.95	\$ 1,421,545.19	99.9
*****							
CASS 5.2 MI NW OF FM 251		2.024	'0816'	\$ 729,539.13	\$ 45,494.50	\$ 45,494.50	6.5
FM 3129 0945-05-006 A 945-5-6 GR, STRS, BS, LIME & FLY ASH SUBGR							
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 155 WORKING DAYS CHARGED- 6							
H. V. CAVER, INC.							
CONTRACT 04860002		TOTALS		\$ 729,539.13	\$ 45,494.50	\$ 45,494.50	6.0
*****							
CASS US 59 IN LINDEN		8.147	'0811'	\$ 1,621,327.56	\$ 338,046.55	\$ 339,946.55	22.0
SH 155 0520-03-019 CSR 520-3-19 BLACK CYPRESS C REEK LIME-FLY ASH TRT EXIST BS, 1 CST &							
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 16							
H. V. CAVER, INC.							
CONTRACT 04860037		TOTALS		\$ 1,621,327.56	\$ 338,046.55	\$ 339,946.55	22.0
*****							
CASS DISTRICTWIDE (VAR LOC)		.000	'0823'	\$ 101,034.38	\$ .00	\$ .00	.0
SH 43 0919-00-018 MC 919-00-18 REMOVE AND REPLACE METAL BEAM GUARD							
WORK ORDER- 06-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 5							
MICA CORPORATION							
CONTRACT 05860042		TOTALS		\$ 101,034.38	\$ .00	\$ .00	.0
*****							
CASS US 59 IN ATLANTA		1.942	'0825'	\$ 489,682.30	\$ .00	\$ .00	.0
SH 77 0278-01-032 CSR 278-1-32 0.1 MI E OF FM 1841 LIME SLURRY TRT OF EXIST BS, 1CST &							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED-							
H. V. CAVER, INC.							
CONTRACT 06860016		TOTALS		\$ 489,682.30	\$ .00	\$ .00	.0
*****							

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

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*****							
CASS	FM 250, 1.0 MI S OF SH 49 SH 49 EAST OF HUGHES SPRINGS	2.298	2043	\$ 2,173,610.65	.00	\$ 1,629,862.84	79.1
FM 2612							
0218-08-002							
A 218-8-2	GR, STRS, BASE & SURF						
WORK ORDER- 10-11-84	WORK BEGAN- 10-10-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 256	PERCENT TIME USED- 128						
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 09840020		TOTALS		\$ 2,173,610.65	.00	\$ 1,629,862.84	79.0
*****							
CASS	2.9 MI NW OF FM 251 2.267 MILES NORTH	2.267	2045	\$ 876,756.11	21,131.97	\$ 205,054.00	24.6
FM 3337							
0945-05-004							
A 945-5-4	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-16-85	WORK BEGAN- 01-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 29						
H. H. HOWARD & SONS, INC.							
CONTRACT 11850044		TOTALS		\$ 876,756.11	21,131.97	\$ 205,054.00	24.0
*****							
HARRISON	0.2 MI W OF SH 154 SH 154 IN MARSHALL	.211	0800	\$ 125,257.85	5,097.23	\$ 135,094.99	99.9
US 80							
0096-08-036							
CSR 96-8-36	REPAIR PVT, PLANE ASPH SURF & ACP						
HARRISON	SH 154 IN MARSHALL 0.1 MI W OF US 59	2.451	0801	\$ 672,130.72	211,646.12	\$ 731,760.79	99.9
US 80							
0096-09-052							
CSR 96-09-052	REPAIR PVT, PLANE ASPH SURF & ACP						
MARION	US 59 IN JEFFERSON FM 134	.322	0802	\$ 34,805.50	.00	\$ 6,602.14	19.9
SH 49							
0222-05-031							
CSR 222-5-31	REPAIR PVT, PLANE ASPH SURF & ACP						
MARION	FM 134 IN JEFFERSON 0.1 MI E OF L&A RR	.285	0803	\$ 27,933.00	.00	\$ 22,486.22	84.7
SH 49							
0223-01-018							
CSR 223-1-18	REPAIR PVT, PLANE ASPH SURF & ACP						
WORK ORDER- 02-18-86	WORK BEGAN- 03-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 96						
MARSHALL PAVING PRODUCTS, INC.							
CONTRACT 01860018		TOTALS		\$ 860,127.07	216,743.35	\$ 895,944.14	99.9
*****							
HARRISON	SH 43, 4.4 MI SW OF IN 20, WEST FM 3251	1.412	2046	\$ 410,390.62	36,145.23	\$ 184,505.13	47.3
FM 2625							
0843-07-004							
A 843-7-4	GR, STRS, FLEX BS & 1 CST						
WORK ORDER- 03-07-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 45						
CCE, INC.							
CONTRACT 02860030		TOTALS		\$ 410,390.62	36,145.23	\$ 184,505.13	47.0
*****							
HARRISON	4.4 MI. E. OF FM 450 SH 154 IN MARSHALL	7.613	0338	\$ 822,246.05	16,631.12	\$ 782,908.25	100.0
FM 449							
0640-06-021							
CSR 640-6-21	EXTEND STRS & RECONST BS & SURF						
WORK ORDER- 04-15-85	WORK BEGAN- 06-26-85						
DATE WORK COMPLETED- 06-02-86							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 127						
AJAX CONSTRUCTION COMPANY							
CONTRACT 03850038		TOTALS		\$ 822,246.05	16,631.12	\$ 782,908.25	100.0
*****							



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
HARRISON	0.3 MI E OF FM 450	7.513	'0806'	\$ 667,612.07	\$ 118,560.24	\$ 648,817.09	100.0
US 80	0.2 MI W OF FM 968						
0096-08-037							
CD 96-8-37	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 04-11-86							
DATE WORK COMPLETED- 06-25-86							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 28							
	WORK BEGAN- 05-09-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 93						
MADDEN CONTRACTING COMPANY, INC.							
	CONTRACT 03860011	TOTALS		\$ 667,612.07	\$ 118,560.24	\$ 648,817.09	100.0
*****							
HARRISON	IH 20 OVERPASS	.608	'0817'	\$ 627,251.92	\$ 44,112.30	\$ 44,112.30	7.4
SP 156	US 80 IN WASKOM						
2838-02-004							
CSR 2838-2-4	WIDEN, GR, STRS, ACP BS & SURF &						
WORK ORDER- 05-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED- 18							
	WORK BEGAN- 06-19-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 26						
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
	CONTRACT 04860005	TOTALS		\$ 627,251.92	\$ 44,112.30	\$ 44,112.30	7.0
*****							
HARRISON	IN MARSHALL AT ALAMOST., FRANKLIN ST.,	.000	'6563'	\$ 121,066.00	\$ 23,980.44	\$ 89,283.75	77.6
US 80	GROVE(S), FM 19 97 & PARKER STREET						
0096-09-051							
MA-HES 000S(443)	TRAFFIC SIGNALS						
WORK ORDER- 10-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 39							
	WORK BEGAN- 05-14-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 78						
SIG-OP SYSTEMS, INC.							
	CONTRACT 09850030	TOTALS		\$ 121,066.00	\$ 23,980.44	\$ 89,283.75	77.0
*****							
MARION	HARRISON C/L (S. END LITTLE CYPRESS	3.392	'0746'	\$ 9,303,563.78	\$ 427,514.29	\$ 2,520,944.06	28.5
US 59	CRK)0.1 MI. S. OF S H 49 IN JEFFERSON						
0062-06-036							
C 62-6-36	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425							
WORKING DAYS CHARGED- 70							
	WORK BEGAN- 10-01-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 16						
THE PORTER CO., INC.							
H. H. HOWARD & SONS, INC.							
	CONTRACT 08850025	TOTALS		\$ 11,653,059.85	\$ 428,604.75	\$ 2,691,461.36	24.0
*****							
MORRIS	BIG CYPRESS CRK BR & N APPR, 1.0 MI S OF	.255	'8060'	\$ 1,445,864.98	\$ 29,517.99	\$ 1,446,111.49	100.0
US 259	FM 729						
0392-01-045							
BHF 1141(2)	REHABILITATE BRIDGE & APPROACHES						
WORK ORDER- 03-01-84							
DATE WORK COMPLETED- 12-12-85							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 319							
	WORK BEGAN- 03-19-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 106						
BUCKNER CONSTRUCTION COMPANY							
	CONTRACT 02840018	TOTALS		\$ 1,512,731.43	\$ 31,433.58	\$ 1,519,136.86	100.0
*****							

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
PANOLA	ACROSS LAKE MURVAUL	.818	'0810	'\$ 69,383.13	'\$ 3,437.91	'\$ 68,568.13	'100.0
FM 1971 1894-01-014 CD 1894-1-14							
INSTALL PROTECTIVE GUARD RAIL							
WORK ORDER- 04-08-86							
DATE WORK COMPLETED- 06-02-86							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 23							
WORK BEGAN- 04-29-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 77							
JACK A. MILLER, INC.							
CONTRACT 03860013		TOTALS		'\$ 69,383.13	'\$ 3,437.91	'\$ 68,568.13	'100.0
*****							
PANOLA	0.2 MI E OF FM 1970	1.212	'0808	'\$ 527,612.86	'\$ 21,717.95	'\$ 244,886.05	'48.8
SH 315 0462-03-027 CD 462-3-27							
1.212 MI. EAST							
L-FLY ASH TRT BS, FLEX BS, 1CST &							
WORK ORDER- 04-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 25							
WORK BEGAN- 04-25-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 50							
REYNOLDS-LAND, INC.							
CONTRACT 03860058		TOTALS		'\$ 527,612.86	'\$ 21,717.95	'\$ 244,886.05	'48.0
*****							
PANOLA	0.2 MI N OF US 79 N OF CARTHAGE US 79	.166	'0727	'\$ 321,977.08	'\$ 2,683.29	'\$ 142,519.94	'46.5
US 59 0063-03-035 FR 192(23)							
REMOVE BASE & PLACE CONCRETE							
PANOLA	LP 455 N OF CARTHAGE 0.1 MI E OF LP 455	.141	'0728	'\$ 490,131.67	'\$ 17,619.47	'\$ 375,035.30	'80.5
US 59 0063-03-036 HES 000S(225)							
REMOVE BASE & PLACE CONCRETE							
PANOLA	0.3 MI. W. OF LP 455 LP 455 (E. END US 59 OVERPASSES)	.349	'0729	'\$ 1,693,635.11	'\$ 63,232.49	'\$ 1,313,206.48	'81.6
US 79 0063-11-016 HES 000S(225)							
REMOVE BASE & PLACE CONCRETE							
WORK ORDER- 08-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 129							
WORK BEGAN- 08-14-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 65							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 06850029		TOTALS		'\$ 2,505,743.86	'\$ 83,535.25	'\$ 1,830,761.72	'76.0
*****							
PANOLA	0.2 MI S OF LP 455 N OF CARTHAGE 0.2 MI N OF LP 334 E O F CARTHAGE	1.837	'0731	'\$ 897,767.56	'\$ 100,026.80	'\$ 774,100.27	'91.2
US 59 0063-03-037 CSR 63-3-37							
GRADING, STRUCTURES, BASE AND							
PANOLA	0.1 MI S OF LP 334 E OF CARTHAGE 0.2 MI N OF LP 455 S O F CARTHAGE	1.893	'0732	'\$ 671,580.31	'\$ 135,765.72	'\$ 552,047.70	'87.0
US 59 0063-04-035 CSR 63-4-35							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 07-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 118							
WORK BEGAN- 09-03-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 118							
W. R. BOYD, INC.							
CONTRACT 06850066		TOTALS		'\$ 1,569,347.87	'\$ 235,792.52	'\$ 1,326,147.97	'89.0
*****							
PANOLA	US 59 S OF CARTHAGE SH 315	2.425	'8072	'\$ 2,119,769.25	'\$ 178,597.34	'\$ 860,029.47	'42.7
LP 436 0063-11-009 F 1172(1)							
GR, STRS, FLEX BS & 1 CST							
WORK ORDER- 12-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 68							
WORK BEGAN- 01-03-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 39							
NETHERTON COMPANY, INC.							
CONTRACT 11850018		TOTALS		'\$ 2,119,769.25	'\$ 178,597.34	'\$ 860,029.47	'42.0

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*****							
TITUS	AT HAYES CREEK, N OF IH 30	.549	'0804'	\$ 505,290.85	\$ 4,626.50	\$ 191,624.25	39.9
FM 2152							
1988-01-013							
CSR 1988-1-13	GR,STRS,BS & 1 CST						
WORK ORDER- 03-04-86	WORK BEGAN- 03-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 115	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 30						
H. H. HOWARD & SONS, INC.							
CONTRACT 02860004		TOTALS		\$ 505,290.85	\$ 4,626.50	\$ 191,624.25	39.0
*****							
TITUS	FRANKLIN C/L 0.7 MI W OF MORRIS C/L	19.826	'9110'	\$ 4,061,522.76	\$ 106,030.42	\$ 3,812,431.39	100.0
IH 30							
0610-03-038							
IR 30-3(74)153	EXT STRS,WIDEN BRIDGE & MOD MBGF						
WORK ORDER- 04-17-84	WORK BEGAN- 05-03-84						
DATE WORK COMPLETED- 04-25-86							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED- 18						
WORKING DAYS CHARGED- 336	PERCENT TIME USED- 99						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03840041		TOTALS		\$ 4,061,522.76	\$ 106,030.42	\$ 3,812,431.39	100.0
*****							
TITUS	IH 30 IN MT PLEASANT	.437	'0822'	\$ 93,368.20	\$ .00	\$ .00	.0
LP 4:9	US 67						
0221-09-012							
CSR 221-9-12	PLAN, ACP SURF & CONSTR PVT MARK						
WORK ORDER- 06-18-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
TITUS CONSTRUCTION COMPANY							
CONTRACT 05860049		TOTALS		\$ 93,368.20	\$ .00	\$ .00	.0
*****							
TITUS	AT HAYES CREEK, 1.1 MI E OF MT PLEASANT	.075	'0824'	\$ 395,482.60	\$ .00	\$ .00	.0
US 67							
0610-07-038							
BRS 3530(2)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ZACK BURKETT CO.							
CONTRACT 06860013		TOTALS		\$ 395,482.60	\$ .00	\$ .00	.0
*****							
TITUS	FRANKLIN C/L 0.7 MI E OF FM 1001	12.839	'9150'	\$ 4,864,716.20	\$ 72,715.69	\$ 4,864,420.24	100.0
IH 30							
0610-03-040							
IR 30-3(78)153	REPAIR PAV, PLANING, ASPHALT RUBBER						
WORK ORDER- 12-07-84	WORK BEGAN- 01-23-85						
DATE WORK COMPLETED- 06-27-86							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 80						
WORKING DAYS CHARGED- 227	PERCENT TIME USED- 114						
TITUS CONSTRUCTION COMPANY							
CONTRACT 10840046		TOTALS		\$ 4,864,716.20	\$ 72,715.69	\$ 4,864,420.24	100.0
*****							
TITUS	0.7 MI E OF FM 1001 MORRIS C/L	7.690	'9151'	\$ 1,682,432.35	\$ 31,697.18	\$ 1,102,314.22	68.9
IH 30							
0610-03-042							
IR 30-3(79)166	REPAIR PVT,BR SURF TRT & ACP SURF						
MORRIS							
IH 30	TITUS C/L BOWIE C/L	7.271	'9152'	\$ 2,312,786.65	\$ 673,815.56	\$ 1,832,748.35	83.4
0610-04-015							
IR 30-3(79)166	REPAIR PVT,BR SURF TRT & ACP SURF						
WORK ORDER- 11-22-85	WORK BEGAN- 12-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 81						
DAVID BUSTER, INC.							
CONTRACT 10850009		TOTALS		\$ 3,995,219.00	\$ 705,512.74	\$ 2,935,062.57	77.0
*****							

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****							
TITUS	AT HART CREEK 1.6 MI E OF LP	.083	'8071'	\$ 392,423.80	\$ .00	\$ 163,623.63	43.9
US 67							
0010-07-037							
BRS 3530(1)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	69						
WORK BEGAN-	01-16-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	86						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 11850004	TOTALS		\$ 392,423.80	\$ .00	\$ 163,623.63	43.0
*****							
UPSHUR	US 80 IN BIG SANDY	1.690	'0809'	\$ 549,783.49	\$ 74,603.13	\$ 468,931.29	89.7
SH 155	SABINE RIVER BR IDGE						
0520-02-029							
CSR 520-2-29	L-FA TRT EXIST BS, ACP, ICST, ACP,						
WORK ORDER- 04-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	32						
WORK BEGAN-	04-16-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	64						
REYNOLDS-LAND, INC.							
	CONTRACT 03860014	TOTALS		\$ 549,783.49	\$ 74,603.13	\$ 468,931.29	89.0
*****							
UPSHUR	0.2 MI N OF FM 726	4.561	'0807'	\$ 892,888.94	\$ 156,098.08	\$ 496,109.73	58.4
US 271	GREGG COUNTY LI NE						
0248-05-031							
CSR 248-5-31	LFT EXIST BS., PRIME, OCST & SEAL						
WORK ORDER- 04-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	34						
WORK BEGAN-	04-16-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	45						
REYNOLDS-LAND, INC.							
	CONTRACT 03860052	TOTALS		\$ 892,888.94	\$ 156,098.08	\$ 496,109.73	58.0
*****							
				DISTRICT CONTRACT AMOUNT		56,768,602.71	
				DISTRICT ESTIMATES THIS MONTH		4,340,499.37	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		33,760,560.89	



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARDIN	0.9 MI E OF ECL OF SOUR LAKE	.878	1196	\$ 373,479.62	\$.00	\$.00	.0
SH 105	ECL OF SOUR LAK E						
0339-04-020							
CD 339-4-20	GR, STRS, CSB, 1CST, ACP AND SEAL						
HARDIN	2.6 MI E OF SH 326	2.229	1197	\$ 25,842.17	\$.00	\$.00	.0
SH 105	0.3 MI E OF SH 326 IN SOUR LAKE						
0339-04-024							
CSB 339-4-24	GR, STRS, CSB, 1CST, ACP AND SEAL						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-	90						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
MASON CONSTRUCTION, INC.							
	CONTRACT 05860015	TOTALS		\$ 399,321.79	\$.00	\$.00	.0
HARDIN	US 96	5.794	1195	\$ 1,150,710.45	\$.00	\$.00	.0
US 69	5.8 MI NORTH						
0200-10-043							
CSR 200-10-43	GR, SAFETY TRT STRS, 1 CST & ACP						
WORK ORDER- 06-16-86							
DATE WORK COMPLETED-	125						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 05860073	TOTALS		\$ 1,150,710.45	\$.00	\$.00	.0
HARDIN	AT SH 326 INTSECT	.307	1170	\$ 759,698.76	\$ 33,591.64	\$ 735,667.17	99.9
SH 105							
0339-04-019							
CSR 339-4-19	GR, STRS, CEM STAB BS, CONC PYT & ACP						
WORK ORDER- 10-31-85							
DATE WORK COMPLETED-	120						
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
	CONTRACT 10850030	TOTALS		\$ 759,698.76	\$ 33,591.64	\$ 735,667.17	99.9
JASPER	FM 252 HOUSTON ST IN JASPER	1.696	1175	\$ 460,260.06	\$ 31,032.33	\$ 279,334.18	66.6
US 190							
0213-08-057							
CD 213-8-57	ADD TURNING LANE						
WORK ORDER- 01-02-86							
DATE WORK COMPLETED-	100						
CONTRACT WORKING DAYS-	54						
WORKING DAYS CHARGED-							
THE PORTER CO., INC.							
	CONTRACT 12850006	TOTALS		\$ 460,260.06	\$ 31,032.33	\$ 279,334.18	66.0
JEFFERSON	AT NECHES RIVER (N.B.L.A.)	1.787	8112	\$ 22,789,034.01	\$ 238,676.29	\$ 15,759,535.05	73.1
SH 87							
0306-03-084							
BRF 654(14)	BRIDGE						
WORK ORDER- 03-19-84							
DATE WORK COMPLETED-	500						
CONTRACT WORKING DAYS-	287						
WORKING DAYS CHARGED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 02840014	TOTALS		\$ 22,789,034.01	\$ 238,676.29	\$ 15,759,535.05	73.0
JEFFERSON	IN GROVES ON 39TH ST FROM SH 73 MAIN AVE.	.318	8148	\$ 597,448.75	\$ 67,623.51	\$ 176,599.99	31.1
MH 480							
8224-20-004							
MR V224(3)	GR, ST SEM, BASE & CONC PAV						
WORK ORDER- 04-02-86							
DATE WORK COMPLETED-	90						
CONTRACT WORKING DAYS-	26						
WORKING DAYS CHARGED-							
NORMAN MATERIAL CO.							
	CONTRACT 02860058	TOTALS		\$ 597,448.75	\$ 67,623.51	\$ 176,599.99	31.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
JEFFERSON 0.2 MI E OF FM 366 NECHES RIVER		.933	'8119'	\$ 3,469,516.34	\$ 3,895.00	\$ 2,964,997.10	90.3
SH 87 0306-03-087 F 654(15) EMBNKMT AND DRAINAGE STRUCTURES							
WORK ORDER- 06-20-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 300							
WORK BEGAN- 06-26-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 86							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04840011		TOTALS		\$ 3,469,516.34	\$ 3,895.00	\$ 2,964,997.10	90.0
JEFFERSON GULFGATE BRIDGE		.953	'1193'	\$ 226,500.00	\$ 13,233.50	\$ 13,233.50	6.1
SH 82 2367-01-017 MC 2367-1-17 BRIDGE REPAIRS							
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 2							
WORK BEGAN- 06-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 4							
MAR-LEN, INC.							
CONTRACT 04860017		TOTALS		\$ 226,500.00	\$ 13,233.50	\$ 13,233.50	6.0
JEFFERSON BET WASHINGTON BLVD. AND SULPHUR DRIVE IN BEAUMONT		.898	'1187'	\$ 170,121.55	\$ 11,808.21	\$ 22,652.13	14.0
SP 380 0065-08-138 CSB 65-8-138 RDWY REPAIR, JOINT SEAL, SEAL COAT							
LIBERTY SAN JACINTO COUNTY LINE US 59 3.310 MILES SOUTH		3.310	'1188'	\$ 368,918.01	\$ 5,836.76	\$ 8,624.77	2.4
0177-03-065 CSB 177-3-65 RDWY REPAIR, JOINT SEAL, SEAL COAT							
JEFFERSON NECHES RIVER BR, W SH 87 1.4 MI		1.359	'1189'	\$ 196,075.63	\$ .00	\$ .00	.0
0306-03-090 CSB 306-3-90 RDWY REPAIR, JOINT SEAL, SEAL COAT							
LIBERTY 7.1 MI. S. OF US 59 IN CLEVELAND SH 321 4.9 MILES SOUTH		4.900	'1190'	\$ 690,336.97	\$ 144,128.50	\$ 365,753.27	56.0
0593-01-077 CSB 593-1-77 RDWY REPAIR, JOINT SEAL, SEAL COAT							
WORK ORDER- 05-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 17							
WORK BEGAN- 05-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 23							
BO-MAC CONTRACTORS, INC.							
CONTRACT 04860074		TOTALS		\$ 1,425,452.16	\$ 161,773.47	\$ 397,030.17	29.0
JEFFERSON FM 365 US 69 MAIN "B" CANAL IN PORT ARTHUR		1.490	'1194'	\$ 9,206,657.04	\$ .00	\$ .00	.0
0065-08-129 F 53(30) GR, CSB, LIME TRT SUBGR, ACP O/L,							
WORK ORDER- 06-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860002		TOTALS		\$ 9,206,657.04	\$ .00	\$ .00	.0
JEFFERSON IN 10 IN BEAUMONT, W US 90 NEAR AMELIA (FM 0028-07-043 364) F 312(10) GR, ST SEM, BS, PVT, TRAF SIGNAL &		3.230	'8129'	\$ 12,215,028.42	\$ .00	\$ .00	.0
WORK ORDER- 06-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED-							
WORK BEGAN- 06-30-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
APAC - TEXAS, INC.							
CONTRACT 05860031		TOTALS		\$ 12,215,028.42	\$ .00	\$ .00	.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
JEFFERSON MH 734 8028-20-001 M V028(1)	IN BEAUMONT ON M. OF LANGHAM R D	WASHINGTON BLVD. FR TO IH 10	1.555	'8107'	\$ 2,210,879.21	\$.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-						
RUSS MILLER CONSTRUCTION COMPANY, INC.								
CONTRACT 05860065			TOTALS		\$ 2,210,879.21	\$.00	\$.00	.0
JEFFERSON SH 73 0508-04-100 CD 508-4-100	W. END TAYLOR BAYOU BRIDGE 4.3 MILES		2.626	'1168'	\$ 888,808.05	\$ 41,381.10	\$ 603,438.15	71.4
	GR,STRS,STAB BS,OCST & ACP OVERLAY							
JEFFERSON SH 73 0508-04-101 MA-HES 000S(434)	2.0 MI. W. OF TAYLOR BAYOU 1.7 MILES WEST		1.676	'6687'	\$ 682,513.30	\$ 57,566.88	\$ 331,028.05	51.0
	GR,STRS,STAB BS,OCST & ACP OVERLAY							
WORK ORDER- 11-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 95		WORK BEGAN- 11-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						
MASON CONSTRUCTION, INC.								
CONTRACT 09850059			TOTALS		\$ 1,571,321.35	\$ 98,947.98	\$ 934,466.20	62.0
JEFFERSON MH 735 8011-20-001 M V011(1)	BEAUMONT (ON GLADYS ST. FROM FM 364 DOWLEN ROAD)		1.113	'8106'	\$ 2,550,553.60	\$ 101,435.73	\$ 782,268.82	32.2
	GR,STRS,ST SEM,CEM STAB BS & CONC							
WORK ORDER- 12-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 97		WORK BEGAN- 01-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 35						
APAC - TEXAS, INC.								
CONTRACT 11850012			TOTALS		\$ 2,550,553.60	\$ 101,435.73	\$ 782,268.82	32.0
JEFFERSON US 69 0065-08-146 HES 000S(435)	PORT ARTHUR (27 TH STREET) PORT ARTHUR (SH 87)		.809	'6688'	\$ 133,524.76	\$ 4,654.01	\$ 129,965.41	99.9
	ASPH & FABRIC UNDERSEAL & ACP							
JEFFERSON SH 87 0306-03-089 HES 000S(379)	PORT ARTHUR (DUFF DRIVE) PORT ARTHUR (US287-69-96)		2.298	'6689'	\$ 334,177.03	\$ 145,288.35	\$ 204,920.11	64.5
	ASPH & FABRIC UNDERSEAL & ACP							
JEFFERSON SH 87 0307-01-118 HES 000S(379)	PORT ARTHUR (US 287-69-96) SPUR 214 - SH 82		3.024	'6690'	\$ 478,079.03	\$ 5,811.95	\$ 374,874.45	82.5
	ASPH & FABRIC UNDERSEAL & ACP							
WORK ORDER- 12-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 47		WORK BEGAN- 01-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 52						
CLARK CONSTRUCTION CO., INC.								
CONTRACT 11850022			TOTALS		\$ 945,780.82	\$ 155,754.31	\$ 709,759.97	78.0
JEFFERSON IH 10 0028-13-103 ACI-IR 10-8(129)853	WDM & RECONST GR,STRS,CEM STAB BS,		.000	'1176'	\$ 11,308,582.44	\$ 799,566.27	\$ 1,830,136.23	17.0
WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 575 WORKING DAYS CHARGED- 65		WORK BEGAN- 02-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 11						
ROSIK CONSTRUCTION COMPANY, INC.								
CONTRACT 12850018			TOTALS		\$ 28,271,456.09	\$ 1,998,915.68	\$ 4,575,340.57	17.0



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
JEFFERSON 0.2 MI S OF SH 347 3.622 MI. SOUTH		3.622	'8130'	\$ 1,056,707.76	.00	\$ 774,406.97	77.1
US 69 0065-08-140 CD 65-8-140 MID STRS,CONST SURF SHLDS,OCST &							
WORK ORDER- 12-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 65							
WORK BEGAN- 01-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 54							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12850034		TOTALS		\$ 1,056,707.76	.00	\$ 774,406.97	77.0
JEFFERSON IN NEDERLAND ON 21ST STREET FROM		.254	'8146'	\$ 348,050.51	22,653.52	\$ 308,937.41	93.4
MH 821 NEDERLAND AVE. TO DETROIT AVE.							
8246-20-001 M V246(1) GR, ST SEW, BS AND CONC PVT							
WORK ORDER- 01-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 81							
WORK BEGAN- 01-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 90							
NORMAN MATERIAL CO.							
CONTRACT 12850040		TOTALS		\$ 348,050.51	22,653.52	\$ 308,937.41	93.0
LIBERTY ETC SEE COMMISSION MINUTE #83986		.000	'1177'	\$ 2,678,912.98	25,094.77	\$ 1,001,419.07	39.3
US 90 ETC 0028-04-052 ETC CSB 28-4-52 SEAL COAT							
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 50							
WORK BEGAN- 02-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 50							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01860060		TOTALS		\$ 2,678,912.98	25,094.77	\$ 1,001,419.07	39.0
LIBERTY ETC SEE COMMISSION MINUTE #82743		.000	'1630'	\$ 5,085,724.58	154,089.90	\$ 4,867,088.16	99.9
US 90 ETC 0028-03-077 ETC CSR 28-3-77, ETC. RDWY REPAIR, JT SEAL, PLANE ASPH							
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 208							
WORK BEGAN- 03-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 119							
BO-MAC CONTRACTORS, INC.							
CONTRACT 02850045		TOTALS		\$ 5,085,724.58	154,089.90	\$ 4,867,088.16	99.9
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVE- US 59 LAND BY-PASS)		4.678	'8066'	\$27,900,912.83	661,647.92	\$14,722,204.84	55.5
0177-03-062 MA-F 426(21) GR, STRS, BS, CONC PVT SURF, SIGN AND							
WORK ORDER- 03-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 212							
WORK BEGAN- 03-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 45							
R. M. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02850056		TOTALS		\$27,900,912.83	661,647.92	\$14,722,204.84	55.0
LIBERTY DAYTON (SH 321), W. FM 686		5.909	'8121'	\$ 1,710,774.85	5,310.81	\$ 1,644,889.37	99.9
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	3,752.87	\$ 1,012,539.18	97.9
FM 1960 1685-04-011 FR 637(14) WIDEN STRS, SHOULDERS, SURF TREAT &							
WORK ORDER- 05-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 136							
WORK BEGAN- 05-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 76							
A. M. VOGEL, INC.							
CONTRACT 03850001		TOTALS		\$ 2,798,742.92	9,063.68	\$ 2,657,428.55	99.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LIBERTY	AT TRINITY RIVER	NEAR ROMAYOR	.000	1186	\$ 398,781.60	\$ 7,101.16	\$ 230,654.40	60.8
FM 787								
0813-01-074								
CSR 813-1-74	EROSION CONTROL							
WORK ORDER- 05-12-86		WORK BEGAN- 05-15-86						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 3						
WORKING DAYS CHARGED-								
HOLD THAT RIVER, INC.								
	CONTRACT 03860048	TOTALS			\$ 398,781.60	\$ 7,101.16	\$ 230,654.40	60.0
*****			.000	1192	\$ 89,080.00	\$ .00	\$ .00	.0
LIBERTY	AT THE TRINITY RIVER							
SM 105								
0951-01-037								
CSR 951-1-37	INSTALL A PERMEABLE SPUR JETTY							
WORK ORDER- 05-01-86		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 45		PERCENT TIME USED-						
WORKING DAYS CHARGED-								
BO-MAC CONTRACTORS, INC.								
	CONTRACT 04860042	TOTALS			\$ 89,080.00	\$ .00	\$ .00	.0
*****			7.400	1162	\$ 734,193.16	\$ -1,368.01	\$ 722,162.02	99.9
LIBERTY	BETWEEN HARRIS C/L & SH 146	IN DAYTON						
US 90								
0028-03-078								
CSB 28-3-78	SEAL COAT, ACP OVERLAY, JNT SEAL &							
LIBERTY	BETWEEN US 90 IN DAYTON & CHAMBERS C/L		11.039	1163	\$ 222,050.27	\$ -88.99	\$ 46,495.17	22.0
SH 146								
0389-01-028								
CSB 389-1-28	SEAL COAT, ACP OVERLAY, JNT SEAL &							
LIBERTY	1.3 MI N OF US 90 IN DAYTON 13.5 MILES		13.500	1164	\$ 428,198.87	\$ 22,060.05	\$ 324,808.30	80.0
SH 321	NORTH							
0593-01-076								
CSB 593-1-76	SEAL COAT, ACP OVERLAY, JNT SEAL &							
WORK ORDER- 07-12-85		WORK BEGAN- 08-26-85						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 108						
WORKING DAYS CHARGED-								
BO-MAC CONTRACTORS, INC.								
	CONTRACT 06850055	TOTALS			\$ 1,384,442.30	\$ 20,603.05	\$ 1,093,465.49	83.0
*****			5.228	1166	\$ 1,391,480.98	\$ 213,428.83	\$ 1,111,456.08	78.7
LIBERTY	10.0 MI E OF SH 321 IN CLEVELAND 5.3 MI							
FM 787	E							
0813-01-072								
CSR 813-1-72	WIDENING, RECONSTRUCTING BASE &							
LIBERTY	2.0 MI S OF SH 321 IN CLEVELAND 2.0 MI		1.806	1167	\$ 200,886.37	\$ .00	\$ 68,978.51	36.1
FM 1010	SOUTH							
1061-01-018								
CSR 1061-1-18	WIDENING, RECONSTRUCTING BASE &							
WORK ORDER- 09-10-85		WORK BEGAN- 10-03-85						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 180		PERCENT TIME USED- 58						
WORKING DAYS CHARGED-								
L-N-B CONSTRUCTION COMPANY, INC.								
	CONTRACT 08850067	TOTALS			\$ 1,592,367.35	\$ 213,428.83	\$ 1,180,434.59	78.0
*****			1.998	8140	\$ 1,038,133.00	\$ 1,143.80	\$ 965,530.61	97.9
LIBERTY	US 90 IN DAYTON 1.998 MILES SOUTH							
FM 1409								
0762-02-025								
SR 1747(4)	RECONST. BASE, RESURFACE & SAFETY							
WORK ORDER- 11-26-84		WORK BEGAN- 01-07-85						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 120		PERCENT TIME USED- 100						
WORKING DAYS CHARGED-								
A. M. VOGEL, INC.								
	CONTRACT 10840025	TOTALS			\$ 1,038,133.00	\$ 1,143.80	\$ 965,530.61	97.0

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NEWTON FM 1416 SH 87 0305-03-030 CSR 305-3-30 RECONST GR, STRS, BASE AND SURF		3.313	1185	\$ 1,912,803.23	\$ 173,470.25	\$ 287,897.68	15.8
WORK ORDER- 04-08-86	WORK BEGAN- 04-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 7						
THE PORTER CO., INC.							
CONTRACT 03860032		TOTALS		\$ 1,912,803.23	\$ 173,470.25	\$ 287,897.68	15.0
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH SH 87 0305-03-029 SR 1515(12) RECONSTRUCT GR, STR, BS&SURF		3.210	1157	\$ 2,086,729.68	\$ 54,071.30	\$ 971,537.92	49.2
WORK ORDER- 04-19-85	WORK BEGAN- 04-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 35						
APAC - TEXAS, INC.							
CONTRACT 04850029		TOTALS		\$ 2,086,729.68	\$ 54,071.30	\$ 971,537.92	49.0
NEWTON IN HARTBURG AT K.C.S. RAILROAD SH 87 0305-06-018 RRS 400(2) GRADING, STRUCTURES, FLEXIBLE BASE,		.696	6686	\$ 2,176,338.69		\$ 1,820,196.14	88.0
WORK ORDER- 12-13-84	WORK BEGAN- 12-28-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 155	PERCENT TIME USED- 78						
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 10840026		TOTALS		\$ 2,176,338.69		\$ 1,820,196.14	88.0
NEWTON 7.4 MI SE OF NEWTON 3.806 MI. SOUTHEAST US 190 0244-05-027 FR 1147(3) RECONST GR & BS, WIDEN STRS, ASPH		3.806	8001	\$ 2,704,830.67	\$ 35,126.10	\$ 1,571,363.82	62.0
WORK ORDER- 01-14-85	WORK BEGAN- 01-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 161	PERCENT TIME USED- 59						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12840002		TOTALS		\$ 2,704,830.67	\$ 35,126.10	\$ 1,571,363.82	62.0
NEWTON BETWEEN WIERGATE (FM 1415) AND SABINE SH 87 0304-05-017 CRP 304-5-17 GR, STRS, BS & 2 -1 CST		2.581	1171	\$ 1,377,164.99	\$ 47,776.26	\$ 502,849.22	38.4
WORK ORDER- 12-27-85	WORK BEGAN- 01-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 25						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12850056		TOTALS		\$ 1,377,164.99	\$ 47,776.26	\$ 502,849.22	38.0
TYLER US 190 2.741 MI. NW. FM 92 1238-02-003 A 1238-2-3 GRADING, STRUCTURES, BASE & SURFACE		2.741	2019	\$ 1,689,035.84	\$ 39,613.69	\$ 1,440,366.06	89.7
WORK ORDER- 09-03-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 59						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 08850017		TOTALS		\$ 1,689,035.84	\$ 39,613.69	\$ 1,440,366.06	89.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
TYLER US 69 0200-08-035 MA-F 630(9), ETC.	1.0 MILE SOUTH OF WARREN 1.4 MILES NORTH GR STRS BS & CONC PAV FOR RR SEP	.807	8095	\$ 744,662.26	\$ .00	\$ 696,010.29	100.0
TYLER US 69 0200-08-037 MAF-MAFG 630(10)	GR STRS BS & CONC PAV FOR RR SEP	.000	8097	\$ 1,377,992.53	\$ .00	\$ 1,342,892.08	100.0
WORK ORDER- 10-31-83 DATE WORK COMPLETED- 04-24-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 280	WORK BEGAN- 11-08-83 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 137						
KIDWELL CONSTRUCTION COMPANY, INC. J. A. TOBIN CONSTRUCTION CO.							
CONTRACT 09830025		TOTALS		\$ 3,029,512.96	\$ .00	\$ 2,822,095.36	100.0
*****	*****	*****	*****	*****	*****	*****	*****
TYLER FM 92 0703-01-038 RS 37(4)	0.323 MI N OF FM 1746,N US 190 GR,STRS,BS&SURF	4.998	8102	\$ 2,165,268.07	\$ .00	\$ 2,092,137.96	100.0
WORK ORDER- 01-09-84 DATE WORK COMPLETED- 05-28-86 CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 255	WORK BEGAN- 01-23-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 93						
THE PORTER CO., INC.							
CONTRACT 12830036		TOTALS		\$ 2,165,268.07	\$ .00	\$ 2,092,137.96	100.0
*****		*****		DISTRICT CONTRACT AMOUNT	177,414,560.03		*****
*****		*****		DISTRICT ESTIMATES THIS MONTH	5,172,235.96		*****
*****		*****		DISTRICT TOTAL ESTIMATES PAID TO DATE	77,044,694.74		*****

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*****							
BROOKS	0.7 MI S OF SH 285 S 0.2 MI. S OF FM 3066	2.122	'0935'	\$ 1,897,100.04	\$ 47,133.20	\$ 1,944,950.30	100.0
US 281							
0255-04-055							
MA-F 2(8)	GR,STRS,L.T.S.,FLEX BS & ACP						
WORK ORDER- 05-15-85	WORK BEGAN- 05-28-85						
DATE WORK COMPLETED- 04-25-86							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 212	PERCENT TIME USED- 82						
FOREMOST PAVING, INC.	CONTRACT 04850035	TOTALS		\$ 1,897,100.04	\$ 47,133.20	\$ 1,944,950.30	100.0
*****							
CAMERON	LP 448, NM 0.11 MI W OF SH 345 IN SAN BENITO	.736	'6644'	\$ 152,796.49	\$ 8,812.30	\$ 142,854.39	100.0
US 77							
0039-07-141							
HES 0005(356)	GUARD RAIL IMPROVEMENTS,CONCRETE						
CAMERON	0.5 MI W OF SH 345 0.36 MI W OF SH 345 IN SAN BENITO	.138	'6645'	\$ 93,433.44	\$ 13,254.40	\$ 96,282.13	100.0
US 77							
0039-07-143							
HES 0005(445)	GUARD RAIL IMPROVEMENTS,CONCRETE						
WORK ORDER- 02-11-86	WORK BEGAN- 03-12-86						
DATE WORK COMPLETED- 06-19-86							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 93						
RAY FARIS, INC.	CONTRACT 01860023	TOTALS		\$ 246,229.93	\$ 22,066.70	\$ 239,136.52	100.0
*****							
CAMERON	FM 732 SOUTH US 281	5.259	'0994'	\$ 1,086,531.46	\$ 5,130.00	\$ 81,272.50	7.8
FM 1577							
1506-01-007							
CD 1506-1-7	RECONST GR,STRS,LIME TRT SUBGR,FLEX						
CAMERON	SH 4 NORTH SH 4	.000	'0995'	\$ 568,701.60	\$ .00	\$ .00	.0
FM 313							
1806-01-006							
CSR 1806-1-6	RECONST GR,STRS,LIME TRT SUBGR,FLEX						
WORK ORDER- 02-20-86	WORK BEGAN- 03-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 23						
BALLENGER CONSTRUCTION COMPANY	CONTRACT 01860056	TOTALS		\$ 1,655,233.06	\$ 5,130.00	\$ 81,272.50	5.0
*****							
CAMERON	SH 345 IN SAN BENITO	1.514	'2027'	\$ 491,309.55	\$ 36,984.07	\$ 123,857.58	26.5
FM 3462	FM 510						
3477-01-001							
A 3477-1-1	GR, STRS, LIME TRT SUBGR, FLEX BS &						
WORK ORDER- 04-24-86	WORK BEGAN- 05-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 18						
BALLENGER CONSTRUCTION COMPANY	CONTRACT 03860021	TOTALS		\$ 491,309.55	\$ 36,984.07	\$ 123,857.58	26.0
*****							
CAMERON	IN BROWNSVILLE FROM MADISON AVE	1.453	'0996'	\$ 1,374,010.10	\$ 143,778.90	\$ 267,111.97	20.4
US 281	FM 802						
0220-04-024							
M M016(2)	RECONST GR, STRS, BS, LIME TRT						
WORK ORDER- 04-16-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 16						
WRIGHT MAY CONSTRUCTION, INC.	CONTRACT 03860037	TOTALS		\$ 1,374,010.10	\$ 143,778.90	\$ 267,111.97	20.0
*****							

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CAMERON	CAUSEWAY INTERCHANGE ANDY BOWIE PARK	3.382	'1001'	\$ 2,309,293.69	\$.00	\$.00	.0
PR 100							
0331-04-032							
CSR 0331-4-32	GR, STRS, ASB, ACP, CEMENT STAB						
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	4						
BAY, INC.							
	CONTRACT 04860028	TOTALS		\$ 2,309,293.69	\$.00	\$.00	.0
CAMERON ETC	SEE COMMISSION MINUTE #84478	10.113	'1006'	\$ 611,824.50	267,228.62	267,228.62	45.9
US 77 ETC							
0039-07-147 ETC							
MC 39-7-147	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	2						
FOREMOST PAVING, INC.							
	CONTRACT 05860052	TOTALS		\$ 611,824.50	267,228.62	267,228.62	45.0
CAMERON	0.3 MI S OF SH 100 0.44 MI S FM 511	4.810	'8175'	\$11,227,644.45	562,170.43	5,438,562.87	50.9
US77/83							
0039-08-060							
MA-F 93(40)	RECONST GR, STRS, LIME TRT SUBGR,						
CAMERON	1.0 MI. N. OF FM 511 0.4 MILE NORTH	.400	'3029'	\$ 105,655.95	\$.00	100,978.30	99.9
US77/83							
0039-08-064							
RW 39-8-64	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 10-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	520						
WORKING DAYS CHARGED-	141						
BALLENGER CONSTRUCTION COMPANY							
	CONTRACT 09850076	TOTALS		\$11,333,300.40	562,170.43	5,539,541.17	51.0
CAMERON ETC	SEE COMMISSION MINUTE #83763	.000	'0971'	\$ 979,765.06	\$.00	299,498.61	32.1
US 77 ETC							
0327-08-064 ETC							
CSB 327-8-64	SEAL COAT						
WORK ORDER- 12-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	22						
HAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 11850043	TOTALS		\$ 979,765.06	\$.00	299,498.61	32.0
HIDALGO	0.25 MI. E. OF US 281 E. 321' EAST OF FM 1426	1.581	'0997'	\$ 482,271.54	1,193.58	265,383.70	57.9
FM 495							
0865-01-057							
CD 865-1-57	RECONST GR, STRS, FLEX BS, ASB,						
HIDALGO	MILE 12 ROAD, SOUTH US 83 EXPWY	4.380	'0998'	\$ 1,143,703.35	81,054.00	464,290.54	42.7
FM 1015							
1228-03-016							
CSR 1228-3-16	RECONST GR, STRS, FLEX BS, ASB,						
HIDALGO	SH 107 SOUTH 600' FT. SOUTH OF FM 495	6.369	'0999'	\$ 1,783,612.33	-16,590.42	999,357.10	58.9
FM 1426							
1429-02-014							
CSR 1429-2-14	RECONST GR, STRS, FLEX BS, ASB,						
WORK ORDER- 04-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	45						
FOREMOST PAVING, INC.							
	CONTRACT 03860033	TOTALS		\$ 3,409,587.22	65,657.16	1,729,031.34	53.0

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HIDALGO	FM 1924	2.886	'1013'	\$ 620,466.15	\$ 44,175.28	\$ 44,175.28	7.4
FM 2220	LP 374						
2094-01-020							
CD 2094-1-20	RECONST GR, STRS, LIME TRT SUBGR,						
HIDALGO	SH 107	4.518	'1014'	\$ 1,122,457.47	\$ 93,738.07	\$ 93,738.07	8.7
FM 2220	FM 1924						
2094-01-024							
CSR 2094-1-24	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 06-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-	1						
FOREMOST PAVING, INC.							
CONTRACT 05860023		TOTALS		\$ 1,742,923.62	\$ 137,913.35	\$ 137,913.35	8.0
HIDALGO	0.4 MI W OF FM 1924,E	.396	'1011'	\$ 83,600.32	.00	.00	.0
FM 492	FM 1924						
0862-01-021							
CSR 862-1-21	RECONST GR, STRS, LIME TRT SUBGR,						
HIDALGO	FM 492, EAST	7.891	'1012'	\$ 1,697,344.79	.00	.00	.0
FM 1924	FM 2220						
1802-01-019							
CSR 1802-1-19	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 06-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-							
FOREMOST PAVING, INC.							
CONTRACT 05860058		TOTALS		\$ 1,780,945.11	.00	.00	.0
HIDALGO	N. FLOODWAY BRIDGE IN MERCED	.447	'1004'	\$ 521,505.92	.00	.00	.0
LP 374	WASHINGTON ST.						
0039-04-064							
M W506(3)	RECONST GR, STRS, LIME TRT SUBGR,						
HIDALGO	0.7 MI E OF SP 31	.317	'1005'	\$ 77,202.28	.00	.00	.0
US 83	0.8 MI W OF FM 491						
0039-18-063							
CSR 39-18-63	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 06-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-							
WRIGHT MAY CONSTRUCTION, INC.							
CONTRACT 05860068		TOTALS		\$ 598,708.20	.00	.00	.0
HIDALGO	US 83 IN MISSION, W	3.148	'1002'	\$ 596,156.19	.00	.00	.0
LP 374	FM 1427						
0039-02-030							
CD 39-2-30	WIDEN GR, LIME TRT SUBGR, FLEX BS						
HIDALGO	SH 107, S	6.280	'1003'	\$ 1,238,102.28	.00	.00	.0
FM 494	FM 495						
0864-01-034							
CD 864-1-34	WIDEN GR, LIME TRT SUBGR, FLEX BS						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-							
WRIGHT MAY CONSTRUCTION, INC.							
CONTRACT 05860081		TOTALS		\$ 1,834,258.47	.00	.00	.0
HIDALGO	SH 107	5.851	'1015'	\$ 405,810.46	.00	.00	.0
FM 1425	FM 2629						
3343-04-006							
MC 3343-4-6	ASPHALTIC CONCRETE PAYEMENT						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 06860045		TOTALS		\$ 405,810.46	.00	.00	.0

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
HIDALGO FM 2061 1939-01-025 HES 000S(381)	AT FM 495	.000	'8172'\$ 61,950.00	'\$ 1,842.75	'\$ 60,196.50	100.0
HIDALGO FM 2061 1939-01-026 HES 000S(382)	AT NOLANA LOOP IN MCALLEN	.000	'8173'\$ 43,050.00	'\$ 1,275.75	'\$ 41,674.50	100.0
HIDALGO FM 2061 1939-01-029 MR M341(1)	0.2 MI. N. OF NOLANA FM 495	1.686	'8146'\$ 1,318,082.72	'\$ 39,078.93	'\$ 1,276,578.18	100.0
HIDALGO MH 834 8418-21-001 MR M418(1)	ON NOLANA LP FR 2ND ST FM 2061(IN MC MCALLEN)	.562	'8148'\$ 571,449.66	'\$ 18,881.23	'\$ 616,786.86	100.0
WORK ORDER- 07-30-85 DATE WORK COMPLETED- 05-21-86 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 189	WORK BEGAN- 08-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 79					
WRIGHT MAY CONSTRUCTION, INC.	CONTRACT 07850001	TOTALS	'\$ 1,994,532.38	'\$ 61,078.66	'\$ 1,995,236.04	100.0
HIDALGO FM 88 0698-02-030 RS 111(7)	AT 1.3 MI. N. OF FM 1925	.118	'8171'\$ 300,534.27	'\$ .00	'\$ 277,497.67	97.2
HIDALGO FM 491 0861-01-031 RS 3495(2)	AT 1.1 MI. N. OF FM 1925	.120	'0947'\$ 226,161.03	'\$ 3,667.20	'\$ 197,199.68	91.8
HIDALGO FM 1015 1228-02-014 RS 1483(1)	AT 1.3 MI. N. OF FM 1925	.118	'0948'\$ 189,177.43	'\$ 32,513.92	'\$ 56,172.14	31.2
HIDALGO FM 1925 1803-02-015 RS 2231(4)	1.9 MI. W. OF FM 88	.114	'0949'\$ 169,559.58	'\$ 32,663.98	'\$ 144,413.68	89.6
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 169	WORK BEGAN- 09-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 60					
WITHERS CONSTRUCTION, INC.	CONTRACT 07850034	TOTALS	'\$ 885,432.31	'\$ 68,845.10	'\$ 675,283.17	80.0
HIDALGO ETC LP 374 ETC 0039-03-062 ETC HES 000S(303)	SEE COMMISSION MINUTE #82358	.000	'6586'\$ 1,317,860.54	'\$ 40,308.28	'\$ 1,316,737.24	100.0
WORK ORDER- 11-15-84 DATE WORK COMPLETED- 05-21-86 CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 256	WORK BEGAN- 04-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 91					
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 10840006	TOTALS	'\$ 1,317,860.54	'\$ 40,308.28	'\$ 1,316,737.24	100.0
HIDALGO FM 491 0861-01-033 BRS 1549(2)	AT FLOODWAY, 7.0 MI S. OF SH 107	.090	'8176'\$ 355,575.20	'\$ 53,170.74	'\$ 152,780.14	45.2



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*****							
HIDALGO	AT MAIN CANAL, 2.0 MI. N. OF US 83	.231	8177	\$ 526,386.00	\$ 42,334.37	\$ 387,164.42	77.4
FM 1015							
1228-03-014							
BRS 1964(2)	CONSTRUCT BRIDGES AND APPROACHES						
WORK ORDER- 11-01-85	WORK BEGAN- 01-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 58						
PLAND BRIDGE AND CULVERT							
	CONTRACT 10850025	TOTALS		\$ 881,961.20	\$ 95,505.11	\$ 539,944.56	64.0
*****							
HIDALGO ETC	SEE COMMISSION MINUTE #83778	.000	6627	\$ 484,200.30	\$ 51,140.17	\$ 208,635.26	45.3
LP 374 ETC							
0039-02-029 ETC							
HES 0005(327)	INT MID, TRAF SIG, & CONTROL SYSTEMS						
WORK ORDER- 12-18-85	WORK BEGAN- 03-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 25						
WITHERS CONSTRUCTION, INC.							
	CONTRACT 11850035	TOTALS		\$ 484,200.30	\$ 51,140.17	\$ 208,635.26	45.0
*****							
HIDALGO		5.435	3350	\$ .00	\$ 1,236.66	\$ 40,397.92	100.0
SH 107							
0528-01-047							
RS 16(3)	RECONST GR, STRS, LIME TRTD SUBGR, ETC						
WORK ORDER- 01-23-84	WORK BEGAN- 02-10-84						
DATE WORK COMPLETED- 05-22-86							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED- 170						
WORKING DAYS CHARGED- 407	PERCENT TIME USED- 83						
IDELA CONSTRUCTION COMPANY							
	CONTRACT 12830017	TOTALS		\$ 4,820,972.07	\$ 68,959.56	\$ 2,252,679.07	100.0
*****							
STARR ETC	SEE COMMISSION MINUTE #83999	.000	6638	\$ 134,835.00	\$ 68,037.86	\$ 68,037.86	53.1
US 83 ETC							
0039-01-046 ETC							
HES 0005(500)	TRAFFIC SIGNALS						
WORK ORDER- 02-19-86	WORK BEGAN- 06-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 12						
E. J. STEFEK COMPANY							
	CONTRACT 01860006	TOTALS		\$ 134,835.00	\$ 68,037.86	\$ 68,037.86	53.0
*****							
STARR	1.2 MI W OF FM 755, WEST ROMA	12.172	1174	\$ 1,037,922.29	\$ .00	\$ 946,002.96	95.9
US 83							
0038-07-030							
CSR 38-7-30	ASPH SURF, HOT ASPH RUBBER SEAL COAT						
HIDALGO	FM 1427 0.7 MI W. OF LOOP 37 4	5.508	0992	\$ 801,164.58	\$ .00	\$ 173,088.36	22.7
US 83							
0039-17-098							
CSB 39-17-98	ASPH SURF, HOT ASPH RUBBER SEAL COAT						
HIDALGO	RED GATE N. SH 186	4.686	0993	\$ 200,565.50	\$ 78,464.19	\$ 184,681.65	96.9
US 281							
0255-07-083							
CSB 255-7-83	ASPH SURF, HOT ASPH RUBBER SEAL COAT						
WORK ORDER- 01-06-86	WORK BEGAN- 04-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 68						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 12850035	TOTALS		\$ 2,039,652.37	\$ 78,464.19	\$ 1,303,772.97	67.0
*****							

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*****							
HEBB	SH 359 US 83	1.610	'1000'	\$ 1,219,792.73	\$ 83,284.60	\$ 83,284.60	7.1
LP 20 0086-14-004 CD 86-14-4							
RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 05-15-86				WORK BEGAN- 05-23-86			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 18				PERCENT TIME USED- 9			
FOREMOST PAVING, INC.							
CONTRACT 04860055		TOTALS		\$ 1,219,792.73	\$ 83,284.60	\$ 83,284.60	7.0
*****							
HEBB	AT 7.5 MI N OF MP RR U/P, N OF US 83	.142	'9039'	\$ 39,580.21	\$ 1,373.12	\$ 44,855.29	100.0
IH 35 0018-04-029 IR 35-1(46)027							
PLANING AND ASPHALTIC CONCRETE							
HEBB	2.0 MI N OF ORVIL MP RR NORTH OF US 83	6.977	'9040'	\$ 1,932,993.59	\$ 59,740.99	\$ 1,951,539.02	100.0
IH 35 0018-05-037 IR 35-1(42)012							
PLANING AND ASPHALTIC CONCRETE							
HEBB	2.0 MI N OF ORVIL BOTINES	.606	'9036'	\$ 5,543.00	\$ 166.29	\$ 5,432.14	100.0
IH 35 0018-05-041 IR 35-1(44)002							
PLANING AND ASPHALTIC CONCRETE							
HEBB	GONZALES STREET IN LAREDO, NORTH 2.0 MI N OF ORVIL	3.074	'9037'	\$ 3,400.00	\$ 102.00	\$ 3,332.00	100.0
IH 35 0018-06-086 IR 35-1(44)002							
PLANING AND ASPHALTIC CONCRETE							
WORK ORDER- 12-06-84				WORK BEGAN- 12-19-84			
DATE WORK COMPLETED- 04-04-86							
CONTRACT WORKING DAYS- 280				ADD'L DAYS GRANTED- 20			
WORKING DAYS CHARGED- 284				PERCENT TIME USED- 95			
BAY, INC.							
CONTRACT 10840019		TOTALS		\$ 1,981,516.80	\$ 61,382.40	\$ 2,005,158.45	100.0
*****							
HEBB	AT MEADOW AVE IN LAREDO	.100	'6612'	\$ 63,218.45	\$ .00	\$ 52,786.17	87.8
US 59 0542-01-029 HES 000S(322)							
TRAFFIC SIGNALS AND WIDENING							
HEBB	AT IH 35 IN LAREDO	.100	'6613'	\$ 29,369.42	\$ .00	\$ 27,306.05	97.8
US 59 0542-01-032 HES 000S(322)							
TRAFFIC SIGNALS AND WIDENING							
HIDALGO	AT SH 336 IN MCALLEN	.100	'6614'	\$ 158,677.24	\$ 942.06	\$ 110,590.37	73.3
FM 495 0865-01-049 HES 000S(322)							
TRAFFIC SIGNALS AND WIDENING							
HIDALGO	AT FM 2220 IN MCALLEN	.100	'6615'	\$ 235,560.94	\$ 9,137.90	\$ 202,388.64	90.4
FM 495 0865-01-050 HES 000S(322)							
TRAFFIC SIGNALS AND WIDENING							
WORK ORDER- 11-06-85				WORK BEGAN- 02-07-86			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 66				PERCENT TIME USED- 41			
WRIGHT MAY CONSTRUCTION, INC.							
CONTRACT 10850040		TOTALS		\$ 486,826.05	\$ 10,079.96	\$ 393,071.23	84.0
*****							
HEBB	3.0 MI. N. OF FARIAS 2.0 MI. N. OF ORVIL	4.594	'9041'	\$ 1,589,529.35	\$ 153,389.33	\$ 1,440,770.04	95.4
IH 35 0018-06-081 IR 35-1(48)006							
GR, STRS, FLEX BS & ACP							
WORK ORDER- 12-18-85				WORK BEGAN- 12-10-85			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 116				PERCENT TIME USED- 58			
HEATH CONSTRUCTORS, INC.							
CONTRACT 11850005		TOTALS		\$ 1,589,529.35	\$ 153,389.33	\$ 1,440,770.04	95.0
*****							

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ZAPATA ETC	SEE COMMISSION MINUTE #83804	.000	0957	\$ 882,457.75	\$ 37,962.19	\$ 136,561.94	16.2
US 83 ETC							
0038-02-023 ETC							
CSB 38-2-23	SEAL COAT						
WORK ORDER- 12-11-85							
DATE WORK COMPLETED-	WORK BEGAN- 03-10-86						
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 43						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 11850030		TOTALS		\$ 882,457.75	\$ 37,962.19	\$ 136,561.94	16.0
DISTRICT CONTRACT AMOUNT						49,389,868.26	
DISTRICT ESTIMATES THIS MONTH						2,166,499.84	
DISTRICT TOTAL ESTIMATES PAID TO DATE						23,048,714.39	

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*****		PD	CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		LENGTH	AMOUNT	ESTIMATE	TO DATE	COMP
* CONTRACT IDENTIFICATION AND INFORMATION						
BROWN	GRADING, STRS, FLEX BASE AND ACP	.346	6554' \$ 387,500.46'	61,850.18'	270,632.35'	73.5
MH 739						
8810-23-001						
M X810(1) ON BEAVER ST FROM US 67 FM 2524 IN						
WORK ORDER- 03-14-86 WORK BEGAN- 04-07-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50 PERCENT TIME USED- 50						
ALLAN CONSTRUCTION CO., INC. CONTRACT 02860006						
*****		TOTALS	\$ 387,500.46'	61,850.18'	270,632.35'	73.0
BROWN	AT AT&SF RR OVERPASS & APPROACHES IN	.863	8059' \$ 4,575,607.74'	124,266.80'	4,085,544.46'	93.9
US 377 BROWNHOOD						
0128-01-058						
F 584(19) GR, DRAIN STRS, FLEX BS, ASB, ACP&						
WORK ORDER- 01-07-85 WORK BEGAN- 01-16-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 425 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 327 PERCENT TIME USED- 77						
CLEARWATER CONSTRUCTORS, INC. CONTRACT 11840024						
*****		TOTALS	\$ 4,575,607.74'	124,266.80'	4,085,544.46'	93.0
COLEMAN	US 84 NEAR HCL OF SANTA ANNA	3.285	0487' \$ 242,448.80'	.00'	.00'	.0
US 67 FM 1176						
0054-04-065						
CSB 54-4-65 FABRIC UNDERSEAL, SEAL COAT & ACP						
WORK ORDER- 06-13-86 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1 PERCENT TIME USED- 2						
REECE ALBERT, INC. CONTRACT 05860053						
*****		TOTALS	\$ 242,448.80'	.00'	.00'	.0
COLEMAN	TAYLOR COUNTY LINE 190' NW OF NW END OF	9.882	0472' \$ 1,552,663.88'	171,352.34'	1,158,335.73'	78.5
US 84 ROUGH CREEK BRI DGE						
0054-02-025						
CSB 54-2-25 WIDEN GR, STRS, FLEX BS & 2 CST						
COLEMAN	2.0 MI NW OF US 283 190 FT NW OF NW END	11.100	0473' \$ 1,421,491.48'	108,378.16'	521,081.47'	38.5
US 84 ROUGH CREEK BRI DGE						
0054-03-017						
CD 54-3-17 WIDEN GR, STRS, FLEX BS & 2 CST						
COLEMAN	2.0 MI NW OF 283 US 283	2.057	0474' \$ 298,784.36'	.00'	41,731.47'	14.7
US 84						
0054-04-063						
CSB 54-4-63 WIDEN GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 11-07-85 WORK BEGAN- 12-04-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 138 PERCENT TIME USED- 38						
STRICKLAND & KNIGHT, INC.						
WEST TEXAS ROADS, INC. CONTRACT 10850052						
*****		TOTALS	\$ 3,272,939.72'	279,730.50'	1,721,148.67'	55.0
COMANCHE	SH 36 NEAR HCL OF COMANCHE	1.874	0489' \$ 276,270.75'	.00'	.00'	.0
US 67 SH 36 EAST OF						
0079-02-028						
CSB 79-2-28 COMANCHE						
PLAN, FAB UNDERSEAL & ACP OVERLAY						
WORK ORDER- 06-13-86 WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1 PERCENT TIME USED- 2						
REECE ALBERT, INC. CONTRACT 05860054						
*****		TOTALS	\$ 276,270.75'	.00'	.00'	.0

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* CONTRACT IDENTIFICATION AND INFORMATION	* PD * * LENGTH * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
***** COMANCHE AT LEON RIVER, 3.0 MI W OF PROCTOR US 67 0079-03-030 BHF 580(13) AT LEON RIVER, 3.0 MI W OF PROCTOR  WORK ORDER- 12-05-85 WORK BEGAN- 01-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 61 PERCENT TIME USED- 34  BUCKNER CONSTRUCTION COMPANY	.249	8062 '\$	705,891.01 '\$	.00 '\$	153,781.87 22.9
CONTRACT 11850021	TOTALS	\$ 705,891.01 '\$	.00 '\$	153,781.87	22.0
***** EASTLAND ETC SEE COMMISSION MINUTE #84070 SH 36 ETC 0452-01-018 ETC MC 452-1-18 SEAL COAT  WORK ORDER- 03-17-86 WORK BEGAN- 03-27-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 9 PERCENT TIME USED- 23  T. M. BROWN & SONS, INC.	.000	0485 '\$	496,291.80 '\$	141,986.46 '\$	246,190.44 52.2
CONTRACT 02860065	TOTALS	\$ 496,291.80 '\$	141,986.46 '\$	246,190.44	52.0
***** EASTLAND SH 6, 3.2 MI W OF GORMAN, SE FM 8 FM 8, 2.2 MI W OF GORMAN 0550-01-010 A 550-1-10 WIDEN GR, STRS, FLEX BS & 1CST  WORK ORDER- 04-11-86 WORK BEGAN- 04-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 28 PERCENT TIME USED- 23  T. M. BROWN & SONS, INC.	1.804	2017 '\$	309,527.07 '\$	11,055.12 '\$	168,536.99 57.3
CONTRACT 03860040	TOTALS	\$ 470,090.55 '\$	19,456.61 '\$	244,695.80	54.0
***** EASTLAND 0.8 MI SW OF RANGER IH 20 1.5 MI E OF RAN GER 0007-06-047 CSR 7-6-47 PLAN, FAB UNDERSEAL, SEAL COAT &  WORK ORDER- 05-06-86 WORK BEGAN- 05-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 5 PERCENT TIME USED- 8  STEPHENS MARTIN PAVING, INC.	5.675	0486 '\$	715,626.50 '\$	.00 '\$	11,910.91 1.7
CONTRACT 04860063	TOTALS	\$ 715,626.50 '\$	.00 '\$	11,910.91	1.0
***** EASTLAND ETC SEE COMMISSION MINUTES #83202 US 80 ETC 0007-04-068 ETC CSB 7-4-68 SEAL COAT  WORK ORDER- 07-12-85 WORK BEGAN- 08-22-85 DATE WORK COMPLETED- 06-24-86 CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 35 PERCENT TIME USED- 58  J. H. STRAIN & SONS, INC.	.000	0461 '\$	697,950.70 '\$	.00 '\$	540,643.41 100.0
CONTRACT 06850050	TOTALS	\$ 697,950.70 '\$	.00 '\$	540,643.41	100.0
***** LAMPASAS US 281 IN LAMPASAS 6.0 MI EAST US 190 0231-01-024 C 231-1-24 WIDEN GR, STRS, FLEX BS & ACP OVERLAY  WORK ORDER- 01-03-86 WORK BEGAN- 01-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 91 PERCENT TIME USED- 30  ODELL GEER CONSTRUCTION COMPANY, INC.	5.971	0475 '\$	4,314,771.77 '\$	86,139.60 '\$	1,025,995.36 25.0
CONTRACT 11850050	TOTALS	\$ 4,314,771.77 '\$	86,139.60 '\$	1,025,995.36	25.0

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MCCULLOCH US 87 0071-01-028 CSR 71-1-28	US 190 COMMERCE ST IN BRADY GR, ASB & ACP	1.312	0485	\$ 945,998.06	\$ 158,003.29	\$ 250,458.71	27.8
WORK ORDER- 04-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 17	WORK BEGAN- 05-30-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 20						
WEST TEXAS ROADS, INC.							
CONTRACT 03860012		TOTALS		\$ 945,998.06	\$ 158,003.29	\$ 250,458.71	27.0
MILLS ETC US 84 ETC 0054-08-016 ETC CSB 54-8-16	SEE COMMISSION MINUTE #84107 SEAL COAT	.000	0476	\$ 957,415.94	\$ 162,568.92	\$ 1,182,845.42	100.0
WORK ORDER- 03-14-86 DATE WORK COMPLETED- 05-27-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02860039		TOTALS		\$ 957,415.94	\$ 162,568.92	\$ 1,182,845.42	100.0
SAN SABA FM 1031 1241-01-006 A 1241-1-6	6.3 MI SE OF SAN SABA 3.4 MI SOUTHEAST GR, STR, FLEX BS & 1 CST	3.359	2021	\$ 507,667.97	\$ 24,134.10	\$ 389,433.57	80.7
WORK ORDER- 10-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 147	WORK BEGAN- 10-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 84						
AJAX CONSTRUCTION COMPANY							
CONTRACT 09850067		TOTALS		\$ 507,667.97	\$ 24,134.10	\$ 389,433.57	80.0
STEPHENS FM 576 0107-04-009 CD 107-4-9	US 183 FM 1853 GR, WIDEN STRS, FLEX BS OVERLAY & 1	10.201	0458	\$ 881,385.80	\$ .00	\$ .00	.0
WORK ORDER- 06-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
T. M. BROWN & SONS, INC.							
CONTRACT 05860028		TOTALS		\$ 881,385.80	\$ .00	\$ .00	.0
						*****	
						* NO CURRENT ESTIMATE PROCESSED AT THE	
						* TIME OF THIS RUN.	
						*****	
						DISTRICT CONTRACT AMOUNT 19,447,857.57	
						DISTRICT ESTIMATES THIS MONTH 1,058,136.46	
						DISTRICT TOTAL ESTIMATES PAID TO DATE 10,123,280.97	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BREWSTER	28.1 MI S OF ALPINE	1.929	'0406	'\$ 526,598.20	'\$ .00	'\$ .00	' .0
SH 118	30.0 MI S OF ALPINE						
0358-03-027							
CSR 358-3-27	RECONST GR , STRS, SURF & DELIN						
BREWSTER	30.0 MI S OF ALPINE	10.126	'0407	'\$ 2,701,093.01	'\$ .00	'\$ .00	' .0
SH 118	40.1 MI S OF ALPINE						
0358-04-008							
CSR 358-4-8	RECONST GR , STRS, SURF & DELIN						
WORK ORDER- 06-12-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED-						
EATON-FOSTER CONTRACTING, INC.							
	CONTRACT 05860051	TOTALS		'\$ 3,227,691.21	'\$ .00	'\$ .00	' .0
BREWSTER ETC	SEE COMMISSION MINUTE #83858	.000	'0372	'\$ 713,920.50	'\$ 20,709.50	'\$ 676,510.46	'100.0
US 90 ETC							
0020-11-028 ETC							
CSB 20-11-28	SEAL COAT						
WORK ORDER- 01-14-86	WORK BEGAN- 02-20-86						
DATE WORK COMPLETED- 04-26-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 17						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
	CONTRACT 12850030	TOTALS		'\$ 713,920.50	'\$ 20,709.50	'\$ 676,510.46	'100.0
CULBERSON ETC	SEE COMMISSION MINUTE #83960	.000	'9158	'\$ 5,129,026.18	'\$ 634,357.52	'\$ 3,417,306.13	'70.1
IH 10 ETC							
0002-11-030 ETC							
MA-IR 10-1(191)138	SEAL COAT, HOT ASPH RUBBER SEAL COAT						
WORK ORDER- 02-13-86	WORK BEGAN- 02-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 18						
STRAIN BROTHERS, INC.							
	CONTRACT 01860002	TOTALS		'\$ 5,129,026.18	'\$ 634,357.52	'\$ 3,417,306.13	'70.0
CULBERSON	AT X-T CANYON, BELL CANYON, COYOTE CANYON & PINE CANYON	.430	'8067	'\$ 1,796,711.44	'\$ 53,167.02	'\$ 1,690,169.04	'100.0
US 62							
0233-01-028							
BRF 1122(3)	GR, ASPH PAV, SURF TRT, BRIDGE STRSETC						
WORK ORDER- 08-09-84	WORK BEGAN- 09-05-84						
DATE WORK COMPLETED- 05-13-86							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 13						
WORKING DAYS CHARGED- 324	PERCENT TIME USED- 152						
KNC, INC.							
	CONTRACT 06840023	TOTALS		'\$ 1,796,711.44	'\$ 53,167.02	'\$ 1,690,169.04	'100.0
EL PASO	0.2 MI S OF MCCOMBS ST 0.45 MI NE	.450	'8060	'\$ 156,695.00	'\$ .00	'\$ 138,172.65	'93.0
US 54							
0167-01-058							
F 784(18), ETC.	GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.						
EL PASO	MARSHALL RD MCCOMBS ST IN EL PASO	2.824	'8061	'\$ 5,455,673.82	'\$ .00	'\$ 4,446,616.78	'87.6
MH 607							
8005-24-002							
M X005(2)	GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.						
EL PASO	FRED WILSON RD MARSHALL RD IN EL PASO	.830	'8062	'\$ 1,028,996.04	'\$ .00	'\$ 846,641.27	'99.3
MH 607							
8006-24-002							
M X006(2)	GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.						
WORK ORDER- 02-15-84	WORK BEGAN- 03-06-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 437	PERCENT TIME USED- 107						
W. R. BOYD, INC.							
	CONTRACT 01840038	TOTALS		'\$ 6,641,364.86	'\$ .00	'\$ 5,431,430.70	'86.0

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
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EL PASO LP 375 2552-04-015 MC 2552-4-15	BOONE STREET FRANCIS STREET IN EL PASO	.345	'0390'\$	80,000.00'\$	48,158.95'\$	80,138.68'100.0
ACP LEVEL-UP						
WORK ORDER- 02-11-86 DATE WORK COMPLETED- 06-05-86 CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 25	WORK BEGAN- 05-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 125					
EL PASO SAND PRODUCTS, INC.	CONTRACT 01860057	TOTALS	\$ 80,000.00'	48,158.95'\$	80,138.68'	100.0
*****	*****	*****	*****	*****	*****	*****
EL PASO ETC SH 20 ETC 0001-03-016 ETC CSR 1-3-16, ETC.	SEE COMMISSION MINUTE #82724	.000	'1598'\$	1,695,905.75'\$	.00'\$	1,279,163.31' 79.5
HOT ASPHALT RUBBER SEAL COAT						
WORK ORDER- 03-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 82	WORK BEGAN- 04-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 137					
KNC, INC.	CONTRACT 02850041	TOTALS	\$ 1,695,905.75'	.00'\$	1,279,163.31'	79.0
*****	*****	*****	*****	*****	*****	*****
EL PASO IH 10 2121-03-086 IR 10-1(188)025	FT BLESS RR SPUR MC RAE BLVD RECONST GR,STRS,C.T.B.,RDWY ILLUM,	2.875	'9178'\$	\$25,398,901.91'\$	.00'\$	.00' .3
WORK ORDER- 04-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED-	WORK BEGAN- 06-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
*****	*****	*****	*****	*****	*****	*****
EL PASO SAND PRODUCTS, INC.	CONTRACT 02860055	TOTALS	\$25,398,901.91'	.00'\$	.00'	.0
*****	*****	*****	*****	*****	*****	*****
EL PASO US 54 0167-01-056 F 784(19)	DIANA DRIVE KENWORTHY DR/WAR RD IN EL PASO GR,STRS,FLEX BS,ACP TY D&B,1CST,	2.972	'8065'\$	\$12,730,860.87'\$	392,278.33'\$	\$11,023,946.56' 91.3
WORK ORDER- 04-02-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 449	WORK BEGAN- 04-16-84 ADD'L DAYS GRANTED- 28 PERCENT TIME USED- 105					
J. D. ABRAMS, INC.	CONTRACT 03840022	TOTALS	\$12,730,860.87'	392,278.33'	\$11,023,946.56'	91.0
*****	*****	*****	*****	*****	*****	*****
EL PASO FM 76 0674-01-035 MC 674-1-35	SH 20 5TH ST IN FABEN S ASPHALTIC CONCRETE OVERLAY	.667	'0402'\$	25,288.00'\$	18,880.30'\$	18,880.30' 78.5
EL PASO FM 76 0674-02-006 MC 674-2-6	SH 20 0.1 MI SH ASPHALTIC CONCRETE OVERLAY	.111	'0403'\$	8,115.00'\$	4,803.20'\$	4,803.20' 62.3
EL PASO IH 10 2121-02-071 MC 2121-2-71	COPIA STREET VIRGINIA STREET IN EL PASO ASPHALTIC CONCRETE OVERLAY	2.308	'0404'\$	218,562.00'\$	28,500.00'\$	28,500.00' 13.7
EL PASO LP 375 2552-02-003 MC 2552-2-3	MC COMBS STREET RAILROAD DRIVE IN EL PASO ASPHALTIC CONCRETE OVERLAY	.964	'0405'\$	42,983.00'\$	41,649.90'\$	41,649.90' 99.9
WORK ORDER- 05-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 19	WORK BEGAN- 06-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 63					
EATON-FOSTER CONTRACTING, INC.	CONTRACT 04860016	TOTALS	\$ 294,948.00'	93,833.40'\$	93,833.40'	33.0

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***** EL PASO ETC SEE COMMISSION MINUTE #84343		57.714	'0394'	\$ 133,937.04	\$ .00	\$ .00	.0
SH 20 ETC 0001-02-031 ETC MC 1-2-31							
INSTALLING PAVEMENT MARKERS							
WORK ORDER- 05-19-86		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 28			*****			
TRAFFIC SYSTEMS, INC.							
CONTRACT 04860040		TOTALS		\$ 133,937.04	\$ .00	\$ .00	.0
*****		*****					
EL PASO	3.0 MI E OF FM 659	.502	'0400'	\$ 153,822.86	\$ 47,097.01	\$ 47,097.01	32.2
US 62	0.5 MI EAST						
0374-02-037							
MC 374-2-37	GR, FLEX BS & ACP						
EL PASO	AT SH 20	.085	'0401'	\$ 23,647.90	\$ .00	\$ .00	.0
LP 375							
2552-01-015							
MC 2552-1-15	GR, FLEX BS & ACP						
WORK ORDER- 05-12-86		WORK BEGAN- 06-14-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 58			*****			
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 04860071		TOTALS		\$ 177,470.76	\$ 47,097.01	\$ 47,097.01	27.0
*****		*****					
EL PASO	AT JUAREZ BLVD IN EL PASO	.653	'0356'	\$ 2,795,000.31	\$ .00	\$ 1,123,035.65	45.5
LP 375							
2552-04-012							
M X027(6)	GR,BS,SURF,STRS,ILLUM,SIGN & DELIN						
WORK ORDER- 09-11-85		WORK BEGAN- 09-30-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED- 12			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 54			*****			
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 06850030		TOTALS		\$ 2,795,000.31	\$ .00	\$ 1,123,035.65	42.0
*****		*****					
EL PASO	AT MP&SPT RR O/P IN EL PASO	.464	'0408'	\$ 4,151,353.29	\$ .00	\$ .00	.0
US 62							
0001-04-048							
BRF 439(34)	GR, STRS, RET MALL, ASB, ACP,						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	PERCENT TIME USED-			*****			
J. D. ABRAMS, INC.							
CONTRACT 06860002		TOTALS		\$ 4,151,353.29	\$ .00	\$ .00	.0
*****		*****					
EL PASO	AT FRANKLIN CANAL ON EUCALYPTUS,RAYNOR,	.125	'8071'	\$ 696,140.45	\$ .00	\$ 593,076.19	95.3
VA	GRAMA,EL PASO &						
0924-06-046	S CARNES ST IN EL PASO						
BRO 24(19)X	GR,ACP (TY D)(TY B)(BS),2CST,BR						
WORK ORDER- 08-21-85		WORK BEGAN- 12-02-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 140			*****			
J. D. ABRAMS, INC.							
CONTRACT 07850061		TOTALS		\$ 696,140.45	\$ .00	\$ 593,076.19	90.0
*****		*****					
EL PASO	AT COLOWELL ST IN EL PASO	.167	'6558'	\$ 208,312.10	\$ .00	\$ 181,471.36	99.5
US 85							
0001-04-052							
HES 000(359)	RECONSTRUCT INTERSECTIONS						

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*****							
EL PASO	AT COUNTRY CLUB ROAD IN EL PASO	.137	'0369'	\$ 165,353.50	\$.00	\$ 128,470.33	85.1
FM 260							
0001-06-011							
CSR 1-6-11	RECONSTRUCT INTERSECTIONS						
WORK ORDER- 09-13-85	WORK BEGAN- 11-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED- 14						
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 167						
*****							
W. R. BOYD, INC.							
	CONTRACT 08850001	TOTALS		\$ 373,665.60	\$.00	\$ 309,941.69	90.0
*****							
EL PASO	0.2 MI W OF MCRAE BLVD 0.5 MI E OF	2.470	'9153'	\$ 3,210,209.58	\$ 117,450.67	\$ 2,128,951.45	72.3
IH 10	LOMALAND DR IN EL PASO						
2121-03-083							
IR 10-1(189)028	WIDEN GR, STRS, FLEX BS, ACP & RDMY						
WORK ORDER- 12-05-84	WORK BEGAN- 01-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 11						
WORKING DAYS CHARGED- 334	PERCENT TIME USED- 158						
*****							
KNC, INC.							
	CONTRACT 10840062	TOTALS		\$ 3,210,209.58	\$ 117,450.67	\$ 2,128,951.45	72.0
*****							
EL PASO	ON AIRWAY BLVD FROM IH 10 MONTANA AVE	.856	'8076'	\$ 2,295,832.10	\$.00	\$ 1,531,150.85	76.2
MH 34	IN EL PASO						
8009-24-001							
MR X009(1)	GR, ACP, CPCR, ASPH-RUBBER SEAL COAT &						
WORK ORDER- 12-10-85	WORK BEGAN- 01-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 206	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 134	PERCENT TIME USED- 62						
*****							
JON T. HANSEN							
	CONTRACT 10850050	TOTALS		\$ 2,295,832.10	\$.00	\$ 1,531,150.85	70.0
*****							
EL PASO	NEW MEXICO STATE LINE SH 20 IN EL PASO	11.195	'9169'	\$ 740,662.37	\$ 22,249.83	\$ 719,267.77	100.0
IH 10							
2121-01-031							
IR 10-1(193)000	RAILING REHABILITATION						
WORK ORDER- 01-14-85	WORK BEGAN- 03-11-85						
DATE WORK COMPLETED- 04-30-86							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED- 19						
WORKING DAYS CHARGED- 283	PERCENT TIME USED- 109						
*****							
UNIVERSAL SERVICES CO., INC.							
	CONTRACT 12840008	TOTALS		\$ 740,662.37	\$ 22,249.83	\$ 719,267.77	100.0
*****							
EL PASO ETC	SEE COMMISSION MINUTE #83868	.000	'0382'	\$ 941,043.17	\$.00	\$ 217,823.12	24.3
US 62 ETC	SEE COMMISSION MINUTE #83868						
0001-04-053 ETC							
CSB 1-4-53	SEAL COAT						
WORK ORDER- 01-06-86	WORK BEGAN- 04-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 75						
*****							
EATON-FOSTER CONTRACTING, INC.							
	CONTRACT 12850010	TOTALS		\$ 941,043.17	\$.00	\$ 217,823.12	24.0
*****							
HUJSPETH	AT SPTC RR OVER- PASSES IN SIERRA BLANCA	.204	'8054'	\$ 2,046,589.80	\$ 70,701.00	\$ 1,390,032.23	71.5
IH 10							
0002-08-031							
BHI 10-1(202)108	BR RECONST & WDN, APPR SLAB WDN & ACP						
WORK ORDER- 03-12-85	WORK BEGAN- 04-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 304	PERCENT TIME USED- 84						
*****							
JON T. HANSEN CONSTRUCTORS, INC.							
	CONTRACT 01850027	TOTALS		\$ 2,046,589.80	\$ 70,701.00	\$ 1,390,032.23	71.0
*****							

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
HUDSPETH	E END SP RR O/P 9.7 MI EAST	8.798	'0391'	\$ 704,646.90	\$ 445,695.13	\$ 549,007.63	82.0
IH 10 0002-08-034 NC 2-8-34 ASPHALT RUBBER SEAL COAT & ACP							
HUDSPETH	3.3 MI W OF ALLAMORE CULBERSON C/L	9.442	'0392'	\$ 235,520.80	\$ 142,130.03	\$ 309,221.87	99.9
IH 10 0002-10-022 CSB 2-10-22 ASPHALT RUBBER SEAL COAT & ACP							
CULBERSON	HUDSPETH C/L 2.4 MI EAST	2.454	'0393'	\$ 51,140.75	\$ -84,962.72	\$ 100,952.06	99.9
IH 10 0002-11-033 CSB 2-11-33 ASPHALT RUBBER SEAL COAT & ACP							
WORK ORDER- 02-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 36		WORK BEGAN- 03-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 90					
STRAIN BROTHERS, INC.		CONTRACT 01860037		TOTALS	\$ 991,308.45	\$ 502,862.44	\$ 959,181.56 99.9
HUDSPETH	SIERRA BLANCA 10.9 MI NORTH	10.932	'0367'	\$ 957,587.50	\$ .00	\$ 976,966.75	100.0
FM 1111 1282-02-012 CD 1282-2-12 RECONST GR, STRS, FND CRSE & 2 CST							
WORK ORDER- 09-12-85 DATE WORK COMPLETED- 05-13-86 CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 144		WORK BEGAN- 09-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 103		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
HEAVY-HIGHWAY CONSTRUCTORS, INC.		CONTRACT 08850038		TOTALS	\$ 957,587.50	\$ .00	\$ 976,966.75 100.0
HUDSPETH	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	'9175'	\$ 9,135,233.66	\$ .00	\$ 6,351,232.68	76.5
IH 10 0002-06-029 IR 10-1(171)088, ETC GR, STRS, SEAL COAT, ACP, CONC PAV,							
HUDSPETH	2.2 MI E OF FM 34 6.8 MI E OF FM 34	.000	'9176'	\$ 1,553,801.37	\$ .00	\$ 1,725,626.56	99.9
IH 10 0002-06-035 I 10-1(199)090 GR, STRS, SEAL COAT, ACP, CONC PAV,							
WORK ORDER- 12-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 369		WORK BEGAN- 01-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 77		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
EL PASO SAND PRODUCTS, INC.		CONTRACT 11840042		TOTALS	\$ 10,689,035.03	\$ .00	\$ 8,076,859.24 79.0
PRESIDIO	SHAFTER RD OCHOA RD	5.188	'8074'	\$ 2,916,246.28	\$ 118,037.32	\$ 1,577,076.07	56.9
US 67 0104-08-016 MA-F 1131(7) RECONST GR, STRS, FLEX BS & 2 CST							
PRESIDIO	OCHOA ROAD 2.4 MI N OF PRESIDIO	11.705	'8075'	\$ 2,018,036.65	\$ 117,203.66	\$ 264,336.73	13.7
US 67 0104-09-016 MA-F 1131(7) RECONST GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 11-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 139		WORK BEGAN- 11-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 39					
ALLEN KELLER COMPANY		CONTRACT 09850004		TOTALS	\$ 4,934,282.93	\$ 235,240.98	\$ 1,841,412.80 39.0
				DISTRICT CONTRACT AMOUNT		92,843,449.10	
				DISTRICT ESTIMATES THIS MONTH		2,238,106.65	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		43,607,294.59	

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CHILDRESS ETC SEE COMMISSION MINUTES #83190		.000	'0353'	\$ 996,268.65	\$ .00	\$ 945,690.58	100.0
US 83 ETC 0031-05-025 ETC CSB 31-5-25							
1985 SPECIAL SEAL COAT							
WORK ORDER- 07-09-85		WORK BEGAN- 07-31-85					
DATE WORK COMPLETED- 05-12-86				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 45					
HIGH PLAINS PAVERS, INC.							
CONTRACT 06850087		TOTALS		\$ 996,268.65	\$ .00	\$ 945,690.58	100.0
CHILDRESS US 83 AVE F NM & 17TH ST IN CHILDRESS		.221	'8051'	\$ 752,242.32	\$ 20,453.33	\$ 222,496.25	31.1
US 287 0042-12-031 FR 533(18)							
GR,STRS,FLEX BS & CONC PAV							
CHILDRESS AVE F NM & 17TH ST MAIN ST IN CHILDRESS		1.140	'8052'	\$ 2,595,735.04	\$ 360,132.50	\$ 1,081,555.61	43.8
US 287 0043-01-044 FR 533(18)							
GR,STRS,FLEX BS & CONC PAV							
HARDEMAN MERCER ST SH 6 IN QUANAH		.075	'0362'	\$ 178,432.03	\$ 9,120.00	\$ 9,120.00	5.3
US 287 0043-02-048 CD 43-2-48							
GR,STRS,FLEX BS & CONC PAV							
HARDEMAN SH 6 KING ST IN QUANAH		.059	'0363'	\$ 112,664.90	\$ .00	\$ .00	.0
US 287 0043-04-049 CD 43-4-49							
GR,STRS,FLEX BS & CONC PAV							
WORK ORDER- 01-07-86		WORK BEGAN- 04-01-86					
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 42					
APAC - TEXAS, INC.							
CONTRACT 11850002		TOTALS		\$ 3,639,074.29	\$ 389,705.83	\$ 1,313,171.86	37.0
COLLINGSWORTH ETC SEE COMMISSION MINUTE #83861		.000	'0364'	\$ 990,327.36	\$ .00	\$ 956,275.00	100.0
US 83 ETC 0031-04-026 ETC CSB 31-4-26							
SEAL COAT							
WORK ORDER- 01-06-86		WORK BEGAN- 02-05-86					
DATE WORK COMPLETED- 05-21-86				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 18					
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 12850046		TOTALS		\$ 990,327.36	\$ .00	\$ 956,275.00	100.0
DONLEY CLARENDON HEDLEY		12.718	'0371'	\$ 3,101,438.90	\$ 174,939.04	\$ 819,993.78	27.8
US 287 0042-07-037 CSR 42-7-37							
RECOND GR,STRS,FND CRSE,ICST SHLDS							
WORK ORDER- 03-17-86		WORK BEGAN- 04-02-86					
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 20					
KSW ASSOCIATES, INC.							
CONTRACT 02860010		TOTALS		\$ 3,101,438.90	\$ 174,939.04	\$ 819,993.78	27.0
HALL MOUNTAIN CREEK CHILDRESS C/L		.745	'0372'	\$ 152,527.99	\$ 10,609.46	\$ 24,032.96	16.5
US 287 0042-09-078 CSB 42-9-78							
RECOND EXIST BS,FND CRSE,ASPH							
CHILDRESS HALL C/L 1.2 MI SE		1.253	'0373'	\$ 254,983.85	\$ 27,481.11	\$ 49,371.48	20.3
US 287 0042-12-033 CSB 42-12-33							
RECOND EXIST BS,FND CRSE,ASPH							

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
CHILDRESS 1.2 MI SE OF HALL C/L WCL OF CHILDRESS		11.499	'0374'	\$ 3,132,177.11	\$ 354,277.30	\$ 487,588.43	16.3
US 287 0042-12-034 CD 42-12-34 RECOND EXIST BS,FND CRSE,ASPH							
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 65							
WORK BEGAN- 04-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 33							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 02860062		TOTALS		\$ 3,539,688.95	\$ 392,367.87	\$ 560,992.87	16.0
*****							
HALL AT LITTLE RED RIVER & AT TURKEY CREEK BRIDGES & APPROACHES		1.034	'0352'	\$ 1,393,827.18	\$ 87,626.64	\$ 1,190,583.14	89.9
SH 70 0311-03-009 BRS 53(14) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 05-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 141							
WORK BEGAN- 06-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94							
HIGH PLAINS PAVERS, INC.							
CONTRACT 04850007		TOTALS		\$ 1,393,827.18	\$ 87,626.64	\$ 1,190,583.14	89.0
*****							
HALL AT PRAIRIE DOG TOWN FORK OF RED RIVER, 1.5 MI N OF ESTELLINE		1.588	'8046'	\$ 3,074,808.27	\$ .00	\$ .00	.0
US 287 0042-09-077 BRF 438(43) REPLACE BRIDGE AND APPROACHES (NBL)							
WORK ORDER- 06-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 05860008		TOTALS		\$ 3,074,808.27	\$ .00	\$ .00	.0
*****							
KING DICKENS C/L 7.9 MI EAST		7.900	'0375'	\$ 2,313,113.65	\$ 36,856.37	\$ 129,787.74	5.9
US 82 0132-03-023 CSR 132-3-23 GR,HIDEN STRS, FND CRSE & 2 CST							
WORK ORDER- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 54							
WORK BEGAN- 04-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 30							
T. M. BROWN & SONS, INC.							
CONTRACT 02860072		TOTALS		\$ 2,313,113.65	\$ 36,856.37	\$ 129,787.74	5.0
*****							
WHEELER GRAY C/L US 83 IN SHAMROCK		16.443	'9022'	\$ 1,058,644.19	\$ 37,702.65	\$ 978,177.39	97.2
IH 40 0275-12-044 IR 40-2(18)146 REPAIR PVT & STRS,SEAL COAT SHLDS &							
WORK ORDER- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 54							
WORK BEGAN- 04-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 30							
WHEELER US 83 IN SHAMROCK OKLAHOMA S/L		14.108	'9023'	\$ 629,470.84	\$ 157,410.12	\$ 610,952.15	99.9
IH 40 0275-13-040 IR 40-2(18)146 REPAIR PVT & STRS,SEAL COAT SHLDS &							
WORK ORDER- 09-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 141							
WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 71							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 08850056		TOTALS		\$ 1,688,115.03	\$ 195,112.77	\$ 1,589,129.54	99.0
*****							
				DISTRICT CONTRACT AMOUNT		20,736,662.28	
				DISTRICT ESTIMATES THIS MONTH		1,276,608.52	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		7,505,624.51	





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