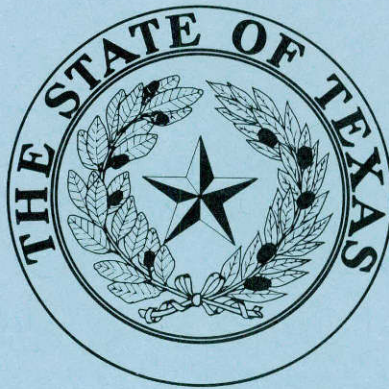


CONSTRUCTION REPORT



CONSTRUCTION DIVISION
*STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION*

DECEMBER 1, 1987

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

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	23	64,220,455.84	1,418,799.39	46,358,991.34	75.35%
02	62	463,172,887.29	11,620,146.66	289,296,795.71	65.05%
03	36	73,075,955.32	3,034,606.57	24,241,733.70	34.70%
04	16	28,108,191.43	927,529.73	13,346,720.20	48.86%
05	17	149,248,619.40	5,952,992.27	80,156,030.50	56.44%
06	16	15,703,046.59	921,594.08	6,765,349.02	44.29%
07	16	34,238,242.56	1,866,007.57	21,997,080.88	66.90%
08	27	35,302,148.60	1,049,393.88	18,288,767.32	53.56%
09	27	45,637,984.10	1,069,564.00	27,721,886.12	63.45%
10	32	62,944,493.25	1,481,149.31	45,293,374.16	74.55%
11	41	51,278,043.98	2,052,135.16	26,737,393.89	54.65%
12	150	1,272,298,417.64	31,338,290.88	683,290,167.65	56.35%
13	46	96,634,003.04	2,858,661.65	71,655,744.95	76.64%
14	60	209,125,807.23	9,276,101.03	87,695,856.15	43.97%
15	96	394,539,791.68	11,426,259.41	230,069,075.35	60.84%
16	51	220,771,262.73	4,741,914.62	85,765,003.72	40.39%
17	31	87,886,278.91	2,781,548.53	49,357,427.93	58.93%
18	91	464,256,428.15	14,238,350.23	282,589,955.63	63.33%
19	21	58,287,808.67	2,057,244.78	34,902,472.32	62.86%
20	41	190,360,139.65	4,603,088.35	116,765,100.23	64.49%
21	36	72,281,527.94	2,613,265.05	37,658,712.32	53.06%
23	13	14,240,385.40	589,109.30	10,502,787.75	76.11%
24	23	116,551,089.17	4,130,045.89	64,567,366.30	57.43%
25	5	16,419,990.60	458,792.44	14,933,298.33	94.37%
GRAND TOTALS	977	4,236,582,999.17	122,506,590.78	2,369,957,091.47	58.41%

MONTHLY CONSTRUCTION REPORT
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DISTRICT 01

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

GRAYSON	E C L OF DENISON	.282	1041'	606,194.40'\$	65,973.89'\$	584,863.48' 99.9'
FM 120	0.4 MI W OF FM 1753					
0728-02-011						
CD 728-2-11	REPAIR SLOPE FAILURES					
WORK ORDER- 05-20-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	90					
WORKING DAYS CHARGED-	74					
	WORK BEGAN- 06-17-87					
	ADD'L DAYS GRANTED-					
	35					
	PERCENT TIME USED-					
	59					
D. L. LENNON INCORPORATED -						
CONTRACTOR						
	CONTRACT 04870035	TOTALS		\$ 606,194.40'\$	65,973.89'\$	584,863.48' 99.9'

GRAYSON	AT FM 121 IN VAN ALSTYNE	.000	1073'	47,218.00'\$	7,394.71'\$	44,857.10' 99.9'
SH 5						
0047-03-043						
MC 47-3-43	INSTALL TRAFFIC SIGNALS					
WORK ORDER- 05-11-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	30					
WORKING DAYS CHARGED-						
	WORK BEGAN- 09-22-87					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED-					
SIG-OP SYSTEMS, INC.						
	CONTRACT 04870067	TOTALS		\$ 47,218.00'\$	7,394.71'\$	44,857.10' 99.9'

GRAYSON	FM 1417 E OF SHERMAN GRAYSON/FANNIN C/L	11.315	1109'	1,685,471.05'\$	46,360.78'\$	582,801.66' 36.4'
US 82						
0045-04-040						
CSR 45-4-40	CONC PAV'T REPAIR, HMAC, EXT STR,					
WORK ORDER- 06-12-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	180					
WORKING DAYS CHARGED-	82					
	WORK BEGAN- 07-28-87					
	ADD'L DAYS GRANTED-					
	6					
	PERCENT TIME USED-					
	44					
RUSHING PAVING COMPANY						
	CONTRACT 05870018	TOTALS		\$ 1,685,471.05'\$	46,360.78'\$	582,801.66' 36.0'

GRAYSON	DENISON RED RIVER (NBL)	11.031	1161'	1,052,856.40'\$	59,317.05'\$	1,186,775.90' 100.0'
US 75						
0047-01-042						
CSB 47-1-42	SEAL COAT & ASPH. CONC. PAV'T					
WORK ORDER- 06-12-87						
DATE WORK COMPLETED-	11-04-87					
CONTRACT WORKING DAYS-	50					
WORKING DAYS CHARGED-	61					
	WORK BEGAN- 08-03-87					
	ADD'L DAYS GRANTED-					
	10					
	PERCENT TIME USED-					
	102					
RUSHING PAVING COMPANY						
	CONTRACT 05870058	TOTALS		\$ 1,052,856.40'\$	59,317.05'\$	1,186,775.90' 100.0'

GRAYSON	AT BOIS D'ARC CREEK	7.028	1606'	977,640.82'\$	.00'\$	.00' .0'
FM 898						
0510-03-004						
BRO 1(19)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-10-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	120					
WORKING DAYS CHARGED-						
	WORK BEGAN- 00-00-00					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED-					
A. K. GILLIS & SONS, INC.						
	CONTRACT 10870036	TOTALS		\$ 977,640.82'\$	.00'\$	.00' .0'

GRAYSON	IRON ORE CREEK	.933	1676'	111,754.50'\$	.00'\$	.00' .0'
US 75	SP RR U/P					
0047-02-083						
CL 47-2-83	LANDSCAPE DEVELOPMENT					
WORK ORDER- 12-02-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	40					
WORKING DAYS CHARGED-						
	WORK BEGAN- 00-00-00					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED-					
RUSHING PAVING COMPANY						
	CONTRACT 11870034	TOTALS		\$ 111,754.50'\$.00'\$.00' .0'

* NO CURRENT ESTIMATE PROCESSED AT THE *
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MONTHLY CONSTRUCTION REPORT
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DISTRICT 01		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		*****				
GRAYSON	S OF SP 503 FM 120	3.467	'8131'	\$12,338,604.19'	264,391.64'	\$12,428,946.01' 100.0
US 75						
0047-18-007						
F 539(43)	GR,STRS,FLEX BS,CONC PAV,ACP&2 CST					
WORK ORDER- 01-16-85	WORK BEGAN- 01-21-85					
DATE WORK COMPLETED- 11-24-87						
CONTRACT WORKING DAYS- 630	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 568	PERCENT TIME USED- 90					
THE R. E. HABLE COMPANY						
	CONTRACT 12840033	TOTALS		\$12,338,604.19'	264,391.64'	\$12,428,946.01' 100.0

HOPKINS	WEST OF SH 19 SULPHUR SPRINGS (INT TEXASAVE)	1.940	'9041'	\$ 4,904,495.53'	32,358.98'	570,775.64' 12.2
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'	97,389.81'	9,009,274.38' 82.1
IH 30						
0010-02-045						
IR 30-2(60)122	GR,STRS,CONC PVT REPAIR & ACP					
WORK ORDER- 11-25-85	WORK BEGAN- 12-06-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 53					
WORKING DAYS CHARGED- 283	PERCENT TIME USED- 80					
KASLER CORPORATION						
	CONTRACT 10850035	TOTALS		\$16,444,444.00'	129,748.79'	9,580,050.02' 61.0

HOPKINS	AT WHITE OAK CR RELIEF #1, #2 & #3	.083	'0693'	\$ 593,511.78'	2,854.85'	326,085.69' 57.8
SH 11						
0083-02-027						
BRS 1539(7)	RECONSTRUCT BRIDGES AND APPROACHES					
HOPKINS	0.009 MI W OF WHITE OAK CREEK EAST 0.017 MI	.017	'0694'	\$ 168,321.70'	2,564.99'	92,272.98' 57.7
SH 11						
0083-02-028						
CD 83-2-28	RECONSTRUCT BRIDGES AND APPROACHES					
HOPKINS	0.712 MI W OF WHITE OAK CR 1.277 MI E (IN SECS)	1.194	'0695'	\$ 912,303.22'	62,779.67'	755,517.57' 87.2
SH 11						
0083-02-030						
RS 1539(8)	RECONSTRUCT BRIDGES AND APPROACHES					
WORK ORDER- 12-11-86	WORK BEGAN- 01-02-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 64					
ZACK BURKETT CO.						
	CONTRACT 11860030	TOTALS		\$ 1,674,136.70'	68,199.51'	1,173,876.24' 73.0

HUNT	IN GREENVILLE FR HEMPHILL ST CROCKETT ST	.349	'1047'	\$ 5,710,619.25'	142,891.06'	2,375,910.81' 43.8
LP 315						
0203-01-031						
RR 2(11)	GR, STRS, FLEX BS, ACP, CONC PVT,					
WORK ORDER- 05-27-87	WORK BEGAN- 06-01-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 29					
ZACK BURKETT CO.						
	CONTRACT 04870042	TOTALS		\$ 5,710,619.25'	142,891.06'	2,375,910.81' 43.0

HUNT	IH 30, S KAUFMAN CO LINE	10.921	'1384'	\$ 1,291,133.39'	100,935.41'	801,012.97' 65.3
FM 1565						
1494-01-010						
CSR 1494-1-10	RECONST GRADE, STRUCTURES & SURFACE					
WORK ORDER- 07-31-87	WORK BEGAN- 08-03-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 38					
D. L. LENNON INCORPORATED - CONTRACTOR						
	CONTRACT 07870066	TOTALS		\$ 1,291,133.39'	100,935.41'	801,012.97' 65.0

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DISTRICT 01

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

HUNT	US 69 AT KINGSTON E	4.552	'0692'	\$ 1,089,726.13'	5,926.75'	1,015,149.85' 98.5'
FM 3427	SH 34					
1045-01-001						
A 1045-1-1	GRADING, STRUCTURES, BASE AND					
WORK ORDER- 09-05-86	WORK BEGAN- 09-08-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 185	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 197	PERCENT TIME USED- 106					
KAY CONSTRUCTION COMPANY, INC.						
CONTRACT 08860048		TOTALS		\$ 1,089,726.13'	5,926.75'	1,015,149.85' 98.0'

HUNT	FM 513 IN CAMPBELL, N FM 1568	4.353	'8134'	\$ 4,068,013.72'	142,930.30'	4,218,054.33' 100.0'
SH 50						
0768-01-030						
MA-F 188(12)	GR, STRS, FLEX BS & ACP					
WORK ORDER- 10-25-85	WORK BEGAN- 11-05-85					
DATE WORK COMPLETED- 08-28-87						
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 276	PERCENT TIME USED- 99					
A. K. GILLIS & SONS, INC.						
CONTRACT 09850071		TOTALS		\$ 4,068,013.72'	142,930.30'	4,218,054.33' 100.0'

HUNT	FM 35	6.127	'1723'	\$ 1,607,630.50'	.00'	.00' .0
FM 751	VAN ZANDT C/L					
1017-04-008						
AR 1017-4-8	GRADING, STRUCTURES, BASE AND					
WORK ORDER- 12-02-87	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
A. K. GILLIS & SONS, INC.						
CONTRACT 11870074		TOTALS		\$ 1,607,630.50'	.00'	.00' .0

HUNT	US 69	1.814	'0194'	\$ 2,114,684.42'	87,036.64'	2,017,378.71' 99.9'
SH 34	0.2 MI S OF IH 30					
0173-07-025						
CSR 173-7-25	GRADING, STRUCTURES, CURB & GUTTER,					
WORK ORDER- 01-08-87	WORK BEGAN- 04-15-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 63					
DUININCK BROS, INC.						
CONTRACT 12860038		TOTALS		\$ 2,114,684.42'	87,036.64'	2,017,378.71' 99.9'

LAMAR	AT SANDERS CR, 0.9 MI E OF FM 2352 AT	.089	'1104'	\$ 128,109.39'	4,425.97'	99,337.43' 81.6'
FM 38	TIGERTOWN					
0435-01-036						
BRS 2835(2)	REPLACE BRIDGE AND APPROACHES					
LAMAR	AT COTTONWOOD CR, 2.5 MI E OF FM 2352	.073	'1105'	\$ 115,340.83'	20,907.79'	52,923.17' 48.3'
FM 38	AT TIGERTOWN					
0435-01-037						
BRS 2835(2)	REPLACE BRIDGE AND APPROACHES					
LAMAR	AT DENTON CR, 0.1 MI S OF FM 137 AT	.073	'1106'	\$ 136,550.78'	-5,104.77'	30,696.06' 23.7'
FM 38	ROXTON					
0749-02-012						
BRS 3423(3)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 06-30-87	WORK BEGAN- 07-16-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 58					
C. T. MARTIN, INC.						
CONTRACT 05870015		TOTALS		\$ 380,001.00'	20,228.99'	182,956.66' 50.0'

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MONTHLY CONSTRUCTION REPORT
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DISTRICT 01		* PD *		CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *

LAMAR	ON COLLEGIATE DR FROM LP 286	.947	'1447'	\$ 933,803.01	\$ 66,933.56	\$ 179,229.84	20.2
MH 803	LAMAR (LOOP 469) IN PARIS						
8757-01-001							
M A757(1)	GR, STRS, BASE, C & G, ACP &						
WORK ORDER- 09-15-87	WORK BEGAN- 10-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 11						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 08870040	TOTALS	'	\$ 933,803.01	\$ 66,933.56	\$ 179,229.84	20.0

LAMAR	12TH ST	.000	'0118'	\$ 203,213.13	\$ 11,813.12	\$ 160,326.87	83.0
LP 469	US 82 EAST RAMP						
0045-09-047	IN PARIS						
HES 000S(447)	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 12-09-86	WORK BEGAN- 06-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 80						
SIG-OP SYSTEMS, INC.							
	CONTRACT 11860053	TOTALS	'	\$ 203,213.13	\$ 11,813.12	\$ 160,326.87	83.0

DISTRICT CONTRACT AMOUNT						64,220,455.84	
DISTRICT ESTIMATES THIS MONTH						1,418,799.39	
DISTRICT TOTAL ESTIMATES PAID TO DATE						46,358,991.34	

MONTHLY CONSTRUCTION REPORT
AS OF DEC 10, 1987

DISTRICT 02

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

HOCB LP 426 IN GRANBURY		13.913	1062	\$ 862,018.65	\$ 24,046.76	\$ 785,212.40	100.0
SH 144 SOMERVELL CO LI NE							
0385-04-025							
CSB 385-4-25 HOT MIX OVERLAY							
WORK ORDER- 05-13-87		WORK BEGAN- 09-01-87					
DATE WORK COMPLETED- 10-09-87							
CONTRACT WORKING DAYS- 111		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 112		PERCENT TIME USED- 101					
ZACK BURKETT CO.							
CONTRACT 04870055		TOTALS		\$ 862,018.65	\$ 24,046.76	\$ 785,212.40	100.0

HOCB LP 426 W OF GRANBURY W END BRAZOS RV BR		1.871	6870	\$ 6,575,969.09	\$.00	\$ 6,346,847.11	100.0
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- 09-18-87							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED- 17					
WORKING DAYS CHARGED- 412		PERCENT TIME USED- 99					
DUININCK BROS, INC.							
CONTRACT 07850054		TOTALS		\$ 6,575,969.09	\$.00	\$ 6,346,847.11	100.0

HOCB US 377 AT		.001	1507	\$ 47,512.31	\$.00	\$.00	.0
US 377 SH 171 IN CRESS ON							
0080-04-058							
MC 80-4-58 TRAFFIC SIGNALS WITH R R							
WORK ORDER- 10-12-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
SIG-OP SYSTEMS, INC.							
CONTRACT 09870020		TOTALS		\$ 47,512.31	\$.00	\$.00	.0

JOHNSON AT AT&S RR O/P IN ALVARADO		1.401	9242	\$ 1,581,088.67	\$ 84,860.08	\$ 1,018,241.98	68.1
IH 35W							
0014-03-060							
IRG 35W-5(92)396 WIDEN STRUCTURES AND APPROACHES							
WORK ORDER- 02-23-87		WORK BEGAN- 02-25-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 154		PERCENT TIME USED- 77					
AUSTIN BRIDGE COMPANY							
CONTRACT 01870002		TOTALS		\$ 1,581,088.67	\$ 84,860.08	\$ 1,018,241.98	68.0

JOHNSON SOUTH CHAMBERS CR, S		55.813	0773	\$ 1,464,603.07	\$ 44,162.68	\$ 1,442,647.63	100.0
IH 35W US 81 N OF GRAN DVIEW							
0014-04-057							
CD 14-4-57 PLANT MIX SEAL, ACP LEVEL-UP &							
WORK ORDER- 03-13-87		WORK BEGAN- 07-08-87					
DATE WORK COMPLETED- 09-30-87							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 83					
ZACK BURKETT CO.							
CONTRACT 02870075		TOTALS		\$ 1,464,603.07	\$ 44,162.68	\$ 1,442,647.63	100.0

JOHNSON 1350' S OF FM 731(S)		2.816	1451	\$ 2,209,700.13	\$ 16,441.75	\$ 2,309,930.38	99.9
SH 174 SUMMERCREST ST IN BURLESON							
0019-01-080							
MA-FR 20(12) GR, STRS, BASE AND SURFACING							
WORK ORDER- 07-25-86		WORK BEGAN- 08-14-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED- 49					
WORKING DAYS CHARGED- 257		PERCENT TIME USED- 103					
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06860009		TOTALS		\$ 2,217,566.98	\$ 14,171.48	\$ 2,316,869.94	99.9

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DISTRICT 02									
*****		*****		*****		*****		*****	
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP		
*****		*****		*****		*****		*****	
JOHNSON	INT CO RD 704 & 801 EAST	2.499	1455'	\$ 708,877.26	\$ 14,664.05	\$ 725,877.13	100.0		
FM 3048	FM 2280								
3414-01-003									
A 3414-1-3	GRADING, STRUCTURES, BASE AND								
WORK ORDER- 07-10-86	WORK BEGAN- 08-04-86								
DATE WORK COMPLETED- 06-24-87									
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 100								
MASON CONSTRUCTION, INC.									
CONTRACT 06860046		TOTALS		\$ 708,877.26	\$ 14,664.05	\$ 725,877.13	100.0		
JOHNSON	3,000 FT W OF IH 35	1.370	1398'	\$ 1,485,859.92	\$ 190,215.63	\$ 430,927.74	30.5		
US 67	CO RD 600								
0260-01-037									
CD 260-1-37	GRADING, DRAINAGE, STRS, SURFACING								
WORK ORDER- 08-14-87	WORK BEGAN- 09-17-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 37								
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)									
CONTRACT 07870073		TOTALS		\$ 1,485,859.92	\$ 190,215.63	\$ 430,927.74	30.0		
JOHNSON	BETWEEN ALVARADO AND GRANDVIEW	.420	9243'	\$ 1,194,192.43	\$ 24,618.84	\$ 1,127,753.44	100.0		
IH 35W	AT TURKEY CR & S CHAMBERS CR								
0014-04-053									
MA-IR 35W-5(93)388	WIDEN FOUR BRIDGES AND APPROACHES								
WORK ORDER- 10-07-86	WORK BEGAN- 10-17-86								
DATE WORK COMPLETED- 11-06-87									
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 97								
REECE CONSTRUCTION CO., INC.									
CONTRACT 08860059		TOTALS		\$ 1,194,192.43	\$ 24,618.84	\$ 1,127,753.44	100.0		
JOHNSON	FM 2331 IN GODLEY	5.314	1430'	\$ 1,998,256.30	\$ 114,617.12	\$ 116,992.12	6.1		
SH 171	0.6 MI S OF MAR TIN BRANCH								
0365-03-029									
CSR 365-3-29	WDN BRS, FLEX BS, 1-CST AND ACP								
WORK ORDER- 09-10-87	WORK BEGAN- 10-19-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 19								
ZACK BURKETT CO.									
CONTRACT 08870024		TOTALS		\$ 1,998,256.30	\$ 114,617.12	\$ 116,992.12	6.0		
JOHNSON	NEAR OAKDALE ST	.985	1461'	\$ 1,059,549.96	\$ 35,261.16	\$ 420,446.72	41.7		
FM 2280	4TH ST IN KEENE								
2465-01-006									
CD 2465-1-6	RECONST, GR, DRAIN, BS, SURF, CURB								
WORK ORDER- 09-04-87	WORK BEGAN- 09-08-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 22								
BROWN & BLAKNEY, INC.									
CONTRACT 08870054		TOTALS		\$ 1,059,549.96	\$ 35,261.16	\$ 420,446.72	41.0		
PALO PINTO	S OAK ST AT SE 7TH ST IN MINERAL WELLS	.000	1162'	\$ 36,395.00	\$ 20,533.60	\$ 34,575.25	99.9		
US 281									
0250-01-027									
MC 250-1-27	MULTI-PHASE, SOLID STATE, FULL TRAF								
WORK ORDER- 06-17-87	WORK BEGAN- 09-30-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 77								
ROY WILLIS ELECTRIC CO., INC.									
CONTRACT 05870059		TOTALS		\$ 36,395.00	\$ 20,533.60	\$ 34,575.25	99.9		

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

PARKER	FM 1884, S	8.536	'0904'\$ 265,849.48'	\$ 15,502.51'	\$ 310,050.21'	100.0
SH 171	FM 51					
0365-01-027						
CSB 365-1-27	PLANT MIX SEAL & PAVEMENT MARKING					
WORK ORDER-	04-16-87	WORK BEGAN-	05-26-87			
DATE WORK COMPLETED-	10-09-87					
CONTRACT WORKING DAYS-	136	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	134	PERCENT TIME USED-	99			
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
		CONTRACT 03870069	TOTALS	\$ 265,849.48'	\$ 15,502.51'	\$ 310,050.21' 100.0

TARRANT	0.2 MI W OF CAMPUS DR IN FT WORTH 0.2 MI NE OF LP 496	3.601	'9262'\$45,799,961.61'	\$ 1,008,729.95'	\$29,606,325.80'	68.0
IH 20						
0008-13-097						
MA-IR 20-4(193)439	RECONSTRUCT TO 8 LANE FREEWAY					
WORK ORDER-	03-17-86	WORK BEGAN-	04-02-86			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	1095	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	608	PERCENT TIME USED-	56			
H. B. ZACHRY COMPANY						
		CONTRACT 01860043	TOTALS	\$45,799,961.61'	\$ 1,008,729.95'	\$29,606,325.80' 68.0

TARRANT	AT IH 30 E FT WORTH IH 30 WB TO IH820 NB& SE INCREMENT	1.704	'9263'\$25,524,055.58'	\$ 177,902.85'	\$17,054,971.64'	70.4
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-	513	PERCENT TIME USED-	56			
MARTIN K. EBY CONSTRUCTION CO., INC.						
		CONTRACT 01860064	TOTALS	\$25,524,055.58'	\$ 177,902.85'	\$17,054,971.64' 70.0

TARRANT	AT IH 30 INTERCHANGE WEST OF FT WORTH	.000	'0417'\$ 464,194.34'	\$ 41,353.15'	\$ 421,138.67'	95.5
IH 820						
0008-15-013						
CSR 8-15-13	INTERCHANGE LIGHTING					
WORK ORDER-	02-10-87	WORK BEGAN-	08-10-87			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	98	PERCENT TIME USED-	65			
MICA CORPORATION						
		CONTRACT 01870022	TOTALS	\$ 464,194.34'	\$ 41,353.15'	\$ 421,138.67' 95.0

TARRANT	AT BRUNLOW-POOL RD IN GRAPEVINE	.000	'0595'\$ 45,983.87'	\$ 2,299.19'	\$ 45,983.87'	100.0
SH 26						
0363-01-078						
C 363-1-78	TRAFFIC SIGNALS					
TARRANT	AT HALL-JOHNSON RD IN COLLEYVILLE	.000	'0596'\$ 31,827.12'	\$ 1,591.36'	\$ 31,827.12'	100.0
SH 26						
0363-01-081						
MC 363-1-81	TRAFFIC SIGNALS					
TARRANT	AT GRAPEVINE DAM RD	.000	'0597'\$ 30,750.22'	\$ 1,537.51'	\$ 30,750.22'	100.0
SH 26						
0364-06-005						
MC 364-6-5	TRAFFIC SIGNALS					
TARRANT	AT BETHEL RD IN GRAPEVINE	.000	'0598'\$ 28,551.80'	\$ 1,427.59'	\$ 28,551.80'	100.0
SH 26						
0364-06-006						
C 364-6-6	TRAFFIC SIGNALS					
WORK ORDER-	02-11-87	WORK BEGAN-	07-07-87			
DATE WORK COMPLETED-	09-30-87					
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	46	PERCENT TIME USED-	61			
SIG-OP SYSTEMS, INC.						
		CONTRACT 01870068	TOTALS	\$ 137,113.01'	\$ 6,855.65'	\$ 137,113.01' 100.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TARRANT	TEN MILE BRIDGE RD	1.630	0607	\$ 1,449,259.41	\$ 39,983.71	\$ 334,600.20	24.3
FM 1220	AZLE AVE						
2079-01-022							
M 8620(2)	GR, FLEX BS, ACP, DRAIN FAC, & PAV						
WORK ORDER- 03-06-87	WORK BEGAN- 03-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 54						
APAC - TEXAS, INC.							
CONTRACT 02870005		TOTALS		\$ 1,449,259.41	\$ 39,983.71	\$ 334,600.20	24.0
TARRANT	VICKERY BLVD	2.210	0709	\$ 1,458,043.77	\$ 979.76	\$ 1,334,966.94	96.3
SH 183	HORNE ST						
0008-12-059							
CD 8-12-59	CONC TRAF BAR, ACP OVERLAY, FAB						
WORK ORDER- 03-03-87	WORK BEGAN- 03-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 205	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 192	PERCENT TIME USED- 94						
APAC - TEXAS, INC.							
CONTRACT 02870046		TOTALS		\$ 1,458,043.77	\$ 979.76	\$ 1,334,966.94	96.0
TARRANT	AT IH 30 (N INCREMENT)	.000	1389	\$ 18,358,079.47	\$ 392,115.36	\$ 14,801,481.28	85.0
IH 35W	IN FT WORTH						
0014-16-158							
I 35W-5(97)422	GR, DR FAC, STRS, ASB, ACP, SIGN,						
TARRANT	FT WORTH (OK & T RR)	.000	1390	\$ 252,997.60	\$ 30,210.00	\$ 161,213.81	67.0
IH 35W							
0014-16-180							
IR 35W-5(100)422	GR, DR FAC, STRS, ASB, ACP, SIGN,						
WORK ORDER- 04-18-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1460	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 576	PERCENT TIME USED- 39						
J. D. ABRAMS, INC.							
CONTRACT 03860066		TOTALS		\$ 18,611,077.07	\$ 422,325.36	\$ 14,962,695.09	84.0
TARRANT	OAK GROVE RD	2.665	0778	\$ 68,868,145.35	\$ 1,529,014.14	\$ 19,803,374.56	30.3
IH 20	W OF CAMPUS DR IN FT WORTH						
0008-13-110							
MA-IR 20-4(195)438	GRA, DRAIN FAC, STRS, ACP, CONC						
WORK ORDER- 04-29-87	WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1460	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 14						
AUSTIN BRIDGE COMPANY							
CONTRACT 03870005		TOTALS		\$ 68,868,145.35	\$ 1,529,014.14	\$ 19,803,374.56	30.0
TARRANT	ROSEDALE ST	6.909	0798	\$ 670,804.21	\$.00	\$ 615,138.27	100.0
LP 496	RODEO ST						
0172-01-038							
CSB 172-1-38	ACP O/LAY, FAB-U-SEAL, SEAL JTS,						
WORK ORDER- 04-03-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED- 09-26-87							
CONTRACT WORKING DAYS- 136	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 68						
APAC - TEXAS, INC.							
CONTRACT 03870023		TOTALS		\$ 670,804.21	\$.00	\$ 615,138.27	100.0
TARRANT	HESTRIDGE AVE	1.618	1435	\$ 39,956,481.70	\$ 610,201.00	\$ 26,276,678.71	69.2
IH 30	PENTICOST ST IN						
1068-01-126	FORT WORTH						
I-IR 30-4(63)009	GR, DR FAC, STRS, ACP, SIGN, PVT						
WORK ORDER- 06-04-86	WORK BEGAN- 06-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1126	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 443	PERCENT TIME USED- 39						
H. B. ZACHRY COMPANY							
CONTRACT 04860025		TOTALS		\$ 39,956,481.70	\$ 610,201.00	\$ 26,276,678.71	69.0

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TARRANT	W OF CHERRY LANE, E US 80 0008-04-031 MR B650(1)	1.819	1416	\$ 2,671,632.74	\$ 68,676.42	\$ 2,547,743.84	99.9
TARRANT	W OF CHERRY LN, E US 80 0008-04-035 CC 8-4-35	.000	1439	\$ 859,100.16	\$ 1,989.57	\$ 822,433.02	99.9
TARRANT	S OF US 80, N SH 183 0094-05-043 CC 94-5-43	.000	1440	\$ 144,923.86	\$ 26.00	\$ 142,676.86	99.9
WORK ORDER- 06-04-86		WORK BEGAN- 06-30-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
270		271		1		100	
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 04860048		TOTALS	\$ 3,675,656.76	\$ 70,691.99	\$ 3,512,853.72 99.9
TARRANT	1.0 MI N OF WATAGUA RD LP 496 0013-10-051 CSB 13-10-51	6.960	1034	\$ 233,360.59	\$ 5,480.13	\$ 274,006.64	100.0
N END DIV SECTI ON (4.185 MI N) (NBL)		PLANT MIX SEAL, ACP LEVEL UP, & PVT					
WORK ORDER- 05-08-87		WORK BEGAN- 07-21-87					
DATE WORK COMPLETED- 09-28-87		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
111		61		55			
WORKING DAYS CHARGED-		APAC - TEXAS, INC.		CONTRACT 04870028		TOTALS	\$ 233,360.59 5,480.13 274,006.64 100.0
TARRANT	HATTIE ST IH 35W 0014-16-172 ACI 35W-5(103)417	4.236	1045	\$ 12,447,778.13	\$ 931,082.52	\$ 4,584,301.32	38.7
FELIX ST IN FT WORTH (INSIDE THRU LANES)		GR, DRAIN FAC, ACP, STRS, SIGN,PVT					
WORK ORDER- 05-15-87		WORK BEGAN- 05-18-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
730		184		25			
WORKING DAYS CHARGED-		APAC - TEXAS, INC.		CONTRACT 04870040		TOTALS	\$ 12,447,778.13 931,082.52 4,584,301.32 38.0
TARRANT	IH 30, S FM 157 0747-03-048 MA-HES 000S(516)	1.581	1447	\$ 2,975,979.07	\$.00	\$ 3,197,907.56	100.0
COPELAND ROAD I N ARLINGTON		GR, STRS, BS, ACP & PVT MARK					
WORK ORDER- 06-23-86		WORK BEGAN- 06-23-86					
DATE WORK COMPLETED- 07-01-87		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
460		307		67			
WORKING DAYS CHARGED-		BROWN & BLAKNEY, INC.		CONTRACT 05860032		TOTALS	\$ 2,975,979.07 .00 3,197,907.56 100.0
TARRANT	FR 0.2 MI N OF TRINITY RIVER TO 0.1 MI SH 360 2266-02-047 F 1128(8)	3.916	8113	\$ 21,941,609.00	\$ 666,896.24	\$ 21,556,212.31	100.0
S OF JOHNSON CR EEK		GR, STRS, ACP, CONC PAV, SIGN &					
WORK ORDER- 07-25-83		WORK BEGAN- 08-09-83					
DATE WORK COMPLETED- 05-13-87		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
510		679		17		129	
WORKING DAYS CHARGED-		H. B. ZACHRY COMPANY		CONTRACT 06830033		TOTALS	\$ 21,941,609.00 666,896.24 21,556,212.31 100.0

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 * TIME OF THIS RUN. *

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DISTRICT 02		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%	
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP	
TARRANT	SH 183 BIG BEAR CREEK	4.412	1369	\$19,808,662.87	\$	147,021.25	\$18,422,926.89	97.9
SH 121								
0364-01-052								
MA-F 1120(21) GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK								
WORK ORDER- 07-25-85		WORK BEGAN- 08-15-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 921		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 704		PERCENT TIME USED- 76						
GRANITE CONSTRUCTION COMPANY								
CONTRACT 06850094		TOTALS		\$19,808,662.87	\$	147,021.25	\$18,422,926.89	97.0
TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	9248	\$50,357,009.32	\$	314,389.30	\$49,734,607.86	100.0
IH 35W								
0014-16-151								
I 35W-5(89)417, ETC. GR,DR FAC,ACP,CONC PAV,STRS,ETC.								
TARRANT	AT SP RR IN FT WORTH	.000	7026	\$ 50,156.00	\$	.00	\$ 38,659.04	100.0
IH 35W								
0014-16-162								
I 35W-5(72)415 GR,DR FAC,ACP,CONC PAV,STRS,ETC.								
WORK ORDER- 09-04-84		WORK BEGAN- 09-12-84						
DATE WORK COMPLETED- 05-12-87								
CONTRACT WORKING DAYS- 1065		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 964		PERCENT TIME USED- 91						
SUNMOUNT CORPORATION								
CONTRACT 07840030		TOTALS		\$50,407,165.32	\$	314,389.30	\$49,773,266.90	100.0
TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167	6872	\$24,875,032.93	\$	523,985.87	\$16,979,374.30	71.8
SH 183								
0094-02-069								
MA-F 634(36) GR,ACP,DR FAC,CONC PAV,STRS,&SIGNS								
WORK ORDER- 09-06-85		WORK BEGAN- 10-21-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 1330		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 673		PERCENT TIME USED- 51						
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 07850026		TOTALS		\$24,875,032.93	\$	523,985.87	\$16,979,374.30	71.0
TARRANT	SH 26, S PIPELINE RD	6.859	1457	\$ 1,505,653.41	\$	46,830.06	\$ 1,509,621.86	100.0
IH 820								
0008-13-130								
CSR 8-13-130 ACP LEVEL-UP,ASPH CONC								
WORK ORDER- 08-22-86		WORK BEGAN- 11-24-86						
DATE WORK COMPLETED- 09-15-87								
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 183		PERCENT TIME USED- 136						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 07860030		TOTALS		\$ 1,505,653.41	\$	46,830.06	\$ 1,509,621.86	100.0
TARRANT	FT WORTH & BENBROOK (ON VICKERY BLVD FR MARY'S CREEK TO 0.1 MI W OF SH183 GRADE, DRAINAGE, CONC PVT, PVT	.953	1326	\$ 1,211,160.16	\$	100,443.55	\$ 394,901.21	34.3
MH 31								
8648-02-006								
M 8648(3)								
WORK ORDER- 08-24-87		WORK BEGAN- 09-15-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 22						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 07870014		TOTALS		\$ 1,211,160.16	\$	100,443.55	\$ 394,901.21	34.0
TARRANT	AT WALNUT CREEK DR IN AZLE	.000	1341	\$ 41,750.00	\$	.00	\$ 39,662.50	99.9
FM 730								
0312-05-017								
MC 312-5-17 MULTI-PHASE, SOLID STATE, TRAF ACT								
WORK ORDER- 08-25-87		WORK BEGAN- 09-30-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 37						
RILEY ELECTRIC SERVICE AND ENGINEERING COMPANY								
CONTRACT 07870024		TOTALS		\$ 41,750.00	\$.00	\$ 39,662.50	99.9

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TARRANT	ON GLENVIEW DR FROM SH 26 TO BOOTH CAL- MH 334 8662-02-007 M 8662(6)	.900	1366	\$ 992,448.00	\$ 11,151.02	\$ 162,114.64	17.1
	LOWAY RD IN RIC HLANDHILLS & N RICHLAND H GRADE, DRAINAGE, LIME STAB SUBGR,						
WORK ORDER-	08-18-87	WORK BEGAN-	09-03-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	44	PERCENT TIME USED-	24				
APAC - TEXAS, INC.							
CONTRACT 07870048		TOTALS		\$ 992,448.00	\$ 11,151.02	\$ 162,114.64	17.0

TARRANT	IH 820 AT LP 496 N OF FT WORTH	.001	1372	\$ 383,757.77	\$.00	\$.00	.0
	IH 820 0008-14-042 IR 820-4(200)466						
	SAFETY LIGHTING						
WORK ORDER-	08-13-87	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	8	PERCENT TIME USED-	5				
MICA CORPORATION							
CONTRACT 07870054		TOTALS		\$ 383,757.77	\$.00	\$.00	.0

TARRANT	IH 20 FRTG RD AT KELLY-ELLIOTT & IH 20 2374-05-031 IRG 20-4(196)446	.000	1418	\$ 127,809.00	\$.00	\$.00	.0
	KELLY PERKINS						
	MULTI-PHASE, SOLID STATE, FULL TRAF						
WORK ORDER-	09-14-87	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
SHARROCK ELECTRIC, INC.							
CONTRACT 08870012		TOTALS		\$ 127,809.00	\$.00	\$.00	.0

TARRANT	AT PARKWAY BLVD SH 114 0353-03-051 CC 353-3-51	.909	1420	\$ 4,197,932.55	\$ 100,140.96	\$ 671,518.12	16.8
	(FORMERLY SAM S CHOO L RD)						
	CONSTRUCT INTERCHANGE						
WORK ORDER-	09-21-87	WORK BEGAN-	10-05-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	307	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	46	PERCENT TIME USED-	15				
ED BELL CONSTRUCTION COMPANY							
CONTRACT 08870014		TOTALS		\$ 4,197,932.55	\$ 100,140.96	\$ 671,518.12	16.0

TARRANT	PENTICOST ST, E IH 30 1068-01-124 I 30-4(66)010	1.925	1441	\$33,889,685.81	\$ 2,867,734.61	\$ 4,821,577.76	14.9
	UNIVERSITY DR I N FT WORTH						
	GR, DRAIN FAC, RET WALLS, STRS,						
WORK ORDER-	10-01-87	WORK BEGAN-	10-12-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	1075	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	35	PERCENT TIME USED-	3				
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 08870034		TOTALS		\$33,889,685.81	\$ 2,867,734.61	\$ 4,821,577.76	14.0

TARRANT	AT STADIUM DR WEST	.946	1451	\$ 986,478.47	\$ 93,499.10	\$ 274,851.18	29.3
	IH 30 1068-02-078 IR 30-4(67)028						
	GR, FLEX BS, ACP, CONC PVT, SIGN,						
WORK ORDER-	09-18-87	WORK BEGAN-	09-22-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	154	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	51	PERCENT TIME USED-	33				
BROWN & BLAKNEY, INC.							
CONTRACT 08870044		TOTALS		\$ 986,478.47	\$ 93,499.10	\$ 274,851.18	29.0

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

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

TARRANT N END LAKE WORTH BR S OF SURFSIDE DR .000 '6873' \$ 175,546.95' \$ 5,184.20' \$ 169,350.61' 100.0'
SH 199
0171-04-036
MA-HES 000S(383) GR,FLEX BS,ACP,STRS&PVT MARK

TARRANT N END LAKE WORTH BR S OF SURFSIDE DR .313 '6874' \$ 290,124.90' \$ 7,888.28' \$ 257,683.70' 100.0'
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' \$ 108,712.97' \$ 3,550,375.18' 100.0'
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- 09-25-87
CONTRACT WORKING DAYS- 569 ADD'L DAYS GRANTED- 6
WORKING DAYS CHARGED- 570 PERCENT TIME USED- 99

MIDWEST BRIDGE CORPORATION
MIDWEST FOUNDATION CORPORATION
OF ILLINOIS

CONTRACT 09850016 TOTALS \$ 4,085,896.13' \$ 121,785.45' \$ 3,977,409.49' 100.0'

TARRANT BIG BEAR CREEK SH 114 1.457 '8169' \$ 9,453,405.55' \$ 20,336.43' \$ 8,422,382.85' 93.9'
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- 632 PERCENT TIME USED- 103

J. D. ABRAMS, INC.

CONTRACT 09850046 TOTALS \$ 9,453,405.55' \$ 20,336.43' \$ 8,422,382.85' 93.0'

TARRANT ABRAM ST IN ARLINGTON 3.826 '1489' \$ 6,144,581.66' \$.00' \$.00' .0'
SH 360
2266-02-064
C 2266-2-64 GRA,STR,CONC PAVM'T,ACP,PAVM'T

WORK ORDER- 10-22-87 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 307 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 19 PERCENT TIME USED- 6

SOUTHWESTERN CONTRACTING COMPANY

CONTRACT 09870004 TOTALS \$ 6,144,581.66' \$.00' \$.00' .0'

TARRANT AT INTCHGS OF US 287 .001 '1497' \$ 1,199,550.55' \$.00' \$.00' .0'
IH 20
2374-05-015
IR 20-4(133)444 SAFETY LIGHTING

WORK ORDER- 10-09-87 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 216 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-

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

MICA CORPORATION

CONTRACT 09870012 TOTALS \$ 1,199,550.55' \$.00' \$.00' .0'

TARRANT AT FM 157 .001 '1529' \$ 403,702.15' \$.00' \$.00' .0'
IH 20
2374-05-032
IR 20-4(202)448 SAFETY LIGHTING

WORK ORDER- 10-09-87 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. *

MICA CORPORATION

CONTRACT 09870042 TOTALS \$ 403,702.15' \$.00' \$.00' .0'

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

TARRANT	IN HURST ON PIPELINE	.302	'1531'	\$ 320,644.17	\$ 17,355.46	\$ 17,355.46	5.7
MH 334	RD AT BROWN TRA IL						
8662-02-006							
MR 8662(5)	GR, DRAIN FAC, ACP & PVT MARK						
WORK ORDER- 10-14-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	95						
WORKING DAYS CHARGED-	17						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						18
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 09870044		TOTALS		\$ 320,644.17	\$ 17,355.46	\$ 17,355.46	5.0

TARRANT	SH 183	.636	'1562'	\$ 3,444,155.98	\$ 3,610.00	\$ 201,590.00	6.1
FM 157	SH 10						
0747-03-047							
C 747-3-47	GR, STRS, ACB, CONC PAV, SIGN & PAV						
WORK ORDER- 10-14-87	WORK BEGAN- 10-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	690						
WORKING DAYS CHARGED-	26						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						4
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09870069		TOTALS		\$ 3,444,155.98	\$ 3,610.00	\$ 201,590.00	6.0

TARRANT	ON ALTA MESA BLVD FR E OF HEMPHILL ST	.801	'1570'	\$ 2,889,020.94	\$.00	\$.00	.0
MH 748	W OF IH 35W IN						
8693-02-001	FT WORTH						
MG 8693(2)	GR, DRAIN FAC, STRS, ASPH PVT, CONC						
WORK ORDER- 12-02-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
BROWN & BLAKNEY, INC.							
CONTRACT 10870003		TOTALS		\$ 2,889,020.94	\$.00	\$.00	.0

TARRANT	ON ALTA MESA BLVD FR 0.3 MI E OF	.335	'1599'	\$ 2,398,758.82	\$ 144,328.65	\$ 144,328.65	6.3
MH 748	WESTCREEK DR TO						
8693-02-003	FM 731 IN FT WORTH						
MRG 8693(1)	GR, DRAINAGE FAC, STRS, ASPH PVT,						
WORK ORDER- 11-18-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
BROWN & BLAKNEY, INC.							
CONTRACT 10870030		TOTALS		\$ 2,398,758.82	\$ 144,328.65	\$ 144,328.65	6.0

TARRANT	FM 157 @ DEBBIE LN.	.001	'1614'	\$ 42,200.00	\$.00	\$.00	.0
FM 157	IN MANSFIELD						
0747-04-037							
MC 747-4-37	TRAFFIC SIGNALS						
WORK ORDER- 11-16-87	WORK BEGAN- 12-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 10870042		TOTALS		\$ 42,200.00	\$.00	\$.00	.0

TARRANT	MAYFIELD RD	1.023	'1468'	\$ 1,024,786.27	\$ 68,738.01	\$ 858,288.15	88.1
FM 157	IH 20						
0747-04-035							
MA-M 8614(6)	GR, BS, DRAIN, CONC PVT, ACP & SIG						
WORK ORDER- 12-30-86	WORK BEGAN- 02-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	408						
WORKING DAYS CHARGED-	270						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						66
ED BELL CONSTRUCTION COMPANY							
CONTRACT 11860016		TOTALS		\$ 1,024,786.27	\$ 68,738.01	\$ 858,288.15	88.0

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TARRANT IN HALTOM CITY FROM BEACH ST IH 820 HALTOM RD (WB F RTG RD) 0008-14-060 CC 8-14-60 GRADING, STRUCTURES, ACP AND		.789	1467	\$ 665,037.71	\$ 20,556.42	\$ 654,499.63	100.0
WORK ORDER- 12-11-86 DATE WORK COMPLETED- 10-08-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 158		WORK BEGAN- 01-05-87 ADD'L DAYS GRANTED- 14 PERCENT TIME USED- 152					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 11860019		TOTALS	\$ 665,037.71	\$ 20,556.42	\$ 654,499.63 100.0
*****		TOTALS		\$ 665,037.71	\$ 20,556.42	\$ 654,499.63	100.0
TARRANT IN GRAPEVINE FROM HUDGINS ST (SH 26) SP 103 SH 114 0363-04-011 MR B107(1) GR, FLEX BS, ACP, DRAIN FAC, PVT		.783	8132	\$ 1,216,614.61	\$ 27,369.33	\$ 676,910.07	58.5
WORK ORDER- 12-23-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 288 WORKING DAYS CHARGED- 163		WORK BEGAN- 01-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 57					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 11860062		TOTALS	\$ 1,216,614.61	\$ 27,369.33	\$ 676,910.07 58.0
*****		TOTALS		\$ 1,216,614.61	\$ 27,369.33	\$ 676,910.07	58.0
TARRANT AT PEARSON LN, FM 1938, FM 1709 PEYTONVILLERD, WHITE CHAPE L RD & 1603-03-017 CARROLL AVE MC 1603-3-17 TRAFFIC SIGNALS		.001	1679	\$ 64,213.00	.00	.00	.0
WORK ORDER- 12-02-87 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. * *****			
GEORGIA ELECTRIC COMPANY		CONTRACT 11870037		TOTALS	\$ 64,213.00	.00	.00 .0
*****		TOTALS		\$ 64,213.00	.00	.00	.0
TARRANT FT WORTH (AT SH 199 INTCHG) IH 820 0008-14-041 IR 820-4(161)469 SAFETY LIGHTING		.001	1700	\$ 322,032.50	.00	.00	.0
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
MICA CORPORATION		CONTRACT 11870050		TOTALS	\$ 322,032.50	.00	.00 .0
*****		TOTALS		\$ 322,032.50	.00	.00	.0
TARRANT AT FM 3029 IN HURST SH 121 0364-01-062 C 364-1-62 INTERSECTION WIDEN, ACP O/L, PVT		.000	0136	\$ 572,602.90	\$ 8,353.93	\$ 444,603.82	81.7
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 165		WORK BEGAN- 01-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 92					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 12860019		TOTALS	\$ 572,602.90	\$ 8,353.93	\$ 444,603.82 81.0
*****		TOTALS		\$ 572,602.90	\$ 8,353.93	\$ 444,603.82	81.0
WISE 1.4 MI W OF US 287 0.9 MI E OF FM 51 US 380 0134-07-042 F 1148(1) GR, STRS, BSE, CONC PAV, ACP, SIGNS &		.000	8082	\$16,761,068.00	\$ 525,232.49	\$17,156,031.85	100.0
WORK ORDER- 04-15-85 DATE WORK COMPLETED- 07-29-87 CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 429		WORK BEGAN- 05-01-85 ADD'L DAYS GRANTED- 35 PERCENT TIME USED- 99					
H. B. ZACHRY COMPANY		CONTRACT 03850035		TOTALS	\$16,761,068.00	\$ 525,232.49	\$17,156,031.85 100.0
*****		TOTALS		\$16,761,068.00	\$ 525,232.49	\$17,156,031.85	100.0

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WISE	WALNUT ST IN DECATUR DENTON CO LINE	10.702	0901	\$ 689,787.81	\$.00	\$ 759,568.92	100.0
US 380							
0134-08-031							
CSB 134-8-31	PLANT MIX SEAL COAT & REPAIR EXIST.						
WORK ORDER- 04-03-87	WORK BEGAN- 04-27-87						
DATE WORK COMPLETED- 10-16-87							
CONTRACT WORKING DAYS- 136	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 98						
APAC - TEXAS, INC.							
CONTRACT 03870066		TOTALS		\$ 689,787.81	\$.00	\$ 759,568.92	100.0

WISE	OKT RR CROSSING ANEW ST IN BOYD	.492	1065	\$ 311,269.15	\$ 17,332.97	\$ 179,680.05	60.7
SH 114							
0352-02-030							
CD 352-2-30	REALIGN, CONSTRUCT TURN LANES AND						
WORK ORDER- 05-08-87	WORK BEGAN- 05-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 93						
APAC - TEXAS, INC.							
CONTRACT 04870058		TOTALS		\$ 311,269.15	\$ 17,332.97	\$ 179,680.05	60.0

WISE	5.6 MI S OF DECATUR 9.0 MI S OF DECATUR	3.465	1377	\$ 3,612,503.77	\$ 115,572.76	\$ 3,775,376.62	100.0
US 287							
0013-08-075							
CSR 13-8-75	GR, STRS, ASB & CONC PAV						
WORK ORDER- 11-12-85	WORK BEGAN- 12-04-85						
DATE WORK COMPLETED- 04-13-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 191	PERCENT TIME USED- 96						
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
CONTRACT 10850004		TOTALS		\$ 3,612,503.77	\$ 115,572.76	\$ 3,775,376.62	100.0

WISE	S OF RHOME TARRANT CO LINE	3.535	1580	\$ 3,408,723.28	\$ 230,228.68	\$ 230,228.68	7.1
US 81							
0013-08-077							
CSR 13-8-77	GRADING, STRUCTURES, ASB, CONCRETE						
WORK ORDER- 10-29-87	WORK BEGAN- 11-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 2						
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
CONTRACT 10870012		TOTALS		\$ 3,408,723.28	\$ 230,228.68	\$ 230,228.68	7.0

WISE	0.639 MI NORTH OF FM 1810 0.071 MI SOUTH OF FM 1810	.709	1657	\$ 2,003,537.33	\$.00	\$.00	.0
US 81							
0013-07-060							
CSR 13-7-60	GR, ASB, CONC PVT, DRAINAGE & PVT						
WORK ORDER- 12-02-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11870018		TOTALS		\$ 2,003,537.33	\$.00	\$.00	.0

				DISTRICT CONTRACT AMOUNT		463,172,887.29	
				DISTRICT ESTIMATES THIS MONTH		11,620,146.66	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		289,296,795.71	

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

ARCHER SH 25 3.170 ' 1156 '\$ 183,360.94 '\$.00 '\$ 178,382.91 ' 100.0 '
 US 281 0.2 MI N OF SCD TLAND SCL (IN SECTS)
 0249-03-034
 CSB 249-3-34 ASPHALT CONCRETE PAVEMENT OVERLAY

ARCHER JACK C/L 2.876 ' 1157 '\$ 214,266.38 '\$.00 '\$ 197,885.09 ' 100.0 '
 US 281 SH 25 (IN SECTS)
 0249-04-027
 CSB 249-4-27 ASPHALT CONCRETE PAVEMENT OVERLAY

WORK ORDER- 06-11-87 WORK BEGAN- 10-06-87
 DATE WORK COMPLETED- 10-23-87
 CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-
 WORKING DAYS CHARGED- 63 PERCENT TIME USED- 105

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

ZACK BURKETT CO. CONTRACT 05870054 TOTALS '\$ 397,627.32 '\$.00 '\$ 376,268.00 ' 100.0 '

CLAY HCL OF BELLEVUE, 5.044 ' 1158 '\$ 199,293.10 '\$ 11,435.69 '\$ 190,479.89 ' 100.0 '
 US 287 SOUTHEAST 0.9 M ILES
 0224-02-028
 CSB 224-2-28 PLANT MIX SEAL & SEAL COAT

WORK ORDER- 06-11-87 WORK BEGAN- 08-11-87
 DATE WORK COMPLETED- 10-20-87
 CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-
 WORKING DAYS CHARGED- 65 PERCENT TIME USED- 81

ZACK BURKETT CO. CONTRACT 05870055 TOTALS '\$ 199,293.10 '\$ 11,435.69 '\$ 190,479.89 ' 100.0 '

CLAY 6.8 MI E OF FM 1197 8.075 ' 1358 '\$ 1,095,275.19 '\$ 28,557.93 '\$ 719,576.74 ' 69.1 '
 US 82 MONTAGUE C/L
 0044-03-033
 FR 596(9) GRADE, EXTEND STRUCTURES, ACP

WORK ORDER- 07-30-87 WORK BEGAN- 08-03-87
 DATE WORK COMPLETED-
 CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-
 WORKING DAYS CHARGED- 59 PERCENT TIME USED- 33

DUININCK BROS, INC. CONTRACT 07870040 TOTALS '\$ 1,095,275.19 '\$ 28,557.93 '\$ 719,576.74 ' 69.0 '

CLAY SP 510 SE OF HENRIETTA 16.233 ' 0035 '\$ 697,781.80 '\$ 20,190.97 '\$ 653,139.10 ' 98.5 '
 US 287 8.8 MI SE OF
 0224-01-034 HENRIETTA
 MA-FR 449(17) CULVERT WIDENING

CLAY AT FORK, SMITH CREEK RELIEF .037 ' 0037 '\$ 43,628.10 '\$ 1,672.00 '\$ 42,360.83 ' 99.9 '
 US 287
 0224-02-027
 MA-HES 0005(531) CULVERT WIDENING

MONTAGUE CLAY C/L 5.167 ' 0038 '\$ 52,939.70 '\$ 95.76 '\$ 50,740.50 ' 99.9 '
 US 287 0.6 MI N OF FM 174
 0224-03-037
 MA-FR 86(18) CULVERT WIDENING

WORK ORDER- 10-30-86 WORK BEGAN- 11-24-86
 DATE WORK COMPLETED-
 CONTRACT WORKING DAYS- 210 ADD'L DAYS GRANTED-
 WORKING DAYS CHARGED- 205 PERCENT TIME USED- 98

REECE CONSTRUCTION CO., INC. CONTRACT 09860021 TOTALS '\$ 794,349.60 '\$ 21,958.73 '\$ 746,240.43 ' 98.0 '

CLAY ETC SEE COMMISSION MINUTE #85202 .659 ' 0147 '\$ 1,471,412.62 '\$ 103,705.07 '\$ 1,076,281.03 ' 77.0 '
 SH 148 ETC
 0391-03-019 ETC
 BRS 172(4) REPLACE BRIDGE AND APPROACHES

WORK ORDER- 01-21-87 WORK BEGAN- 02-16-87
 DATE WORK COMPLETED-
 CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-
 WORKING DAYS CHARGED- 177 PERCENT TIME USED- 79

T. M. BROWN & SONS, INC. CONTRACT 12860027 TOTALS '\$ 1,471,412.62 '\$ 103,705.07 '\$ 1,076,281.03 ' 76.0 '

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	*	
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP	*	
*****		*****						
COOKE	AT SPRING CREEK	BRIDGE	.082	'0783'	\$ 285,016.20	\$ 4,862.21	\$ 113,976.75	42.0
FM 922								
0845-03-032								
BRS 1351(2)								
GR, STR, FLEX BS & 2 CST								
COOKE	AT SPRING CR, NR	VALLEY VIEW, 0.6	.342	'0784'	\$ 147,113.83	\$ 802.75	\$ 46,088.12	32.9
FM 922		MI W OF IH 35						
0845-03-034								
RS 1351(3)								
GR, STR, FLEX BS & 2 CST								
WORK ORDER- 04-14-87		WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 114		PERCENT TIME USED- 71						
ZACK BURKETT CO.								
CONTRACT 03870009		TOTALS			\$ 432,130.03	\$ 5,664.96	\$ 160,064.87	38.0
*****		*****						
COOKE	IH 35		2.620	'1071'	\$ 552,434.34	\$ 6,241.19	\$ 219,917.82	41.9
FM 922		NEAR FM 2071						
0845-03-033								
AR 845-3-33								
GR, STRS, FLEX BS AND TWO CRSE SURF								
WORK ORDER- 05-13-87		WORK BEGAN- 06-26-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 85						
ZACK BURKETT CO.								
CONTRACT 04870065		TOTALS			\$ 552,434.34	\$ 6,241.19	\$ 219,917.82	41.0
*****		*****						
COOKE	ON CR 123 AT E MOUNTAIN CREEK		.127	'1421'	\$ 215,595.10	\$ 44,566.02	\$ 79,912.38	39.0
CR								
0903-15-009								
BRO 3(14)X								
REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 09-10-87		WORK BEGAN- 09-22-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 41						
J-W PAYNE CONSTRUCTION CO., INC.								
CONTRACT 08870015		TOTALS			\$ 215,595.10	\$ 44,566.02	\$ 79,912.38	39.0
*****		*****						
COOKE	NEAR FM 1198		4.286	'1465'	\$ 550,191.09	\$ 59,291.73	\$ 197,747.66	37.8
US 82		0.5 MI W OF WCL						
0044-08-048		OF LINDSAY						
CSB 44-8-48								
GR, STRS, FLEX BS AND 2 CST								
WORK ORDER- 09-02-87		WORK BEGAN- 09-14-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 22						
CROOKHAM AND VESSELS, INCORPORATED								
CONTRACT 08870058		TOTALS			\$ 550,191.09	\$ 59,291.73	\$ 197,747.66	37.0
*****		*****						
COOKE	0.5 MI W OF WCL OF LINDSAY		4.204	'0007'	\$ 1,029,204.47	\$ 5,882.64	\$ 616,289.41	63.0
US 82		0.5 MI W OF IH 35						
0044-08-044								
CSB 44-8-44								
GR, STRS, FLEX BS, 1 CST & ACP								
WORK ORDER- 10-30-86		WORK BEGAN- 11-10-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 172		PERCENT TIME USED- 76						
V.C.T. PAYING CORPORATION								
CONTRACT 09860007		TOTALS			\$ 1,029,204.47	\$ 5,882.64	\$ 616,289.41	63.0
*****		*****						
COOKE	FM 372		5.969	'0010'	\$ 389,536.39	\$ 30,074.61	\$ 171,301.57	42.4
FM 902		6.0 MILES EAST						
2459-01-011								
CD 2459-1-11								
GR, FLEX BS & TWO CRSE SURF TRT								
WORK ORDER- 10-07-86		WORK BEGAN- 11-06-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 163		PERCENT TIME USED- 109						
LEATHERMAN CONTRACTING COMPANY, INC.								
CONTRACT 09860010		TOTALS			\$ 389,536.39	\$ 30,074.61	\$ 171,301.57	46.0
*****		*****						

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*****		CONTRACT 09860033		TOTALS		\$ 739,666.06	\$ 13,734.68	\$ 725,378.76	100.0
COOKE	IH 35	2.188	0050						
FM 372	US 82								
0194-03-009									
CD 194-3-9	GR, STRS, LIME TRT SUBGR, BS, CONC								
WORK ORDER-	10-06-86	WORK BEGAN-	10-28-86						
DATE WORK COMPLETED-	10-06-87								
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	154	PERCENT TIME USED-	77						
CROOKHAM AND VESSELS, INCORPORATED		CONTRACT 09860033		TOTALS		\$ 739,666.06	\$ 13,734.68	\$ 725,378.76	100.0
*****		CONTRACT 10870038		TOTALS		\$ 1,712,014.12	.00	.00	.0
COOKE	AT AT&SF RR NORTH OF GAINESVILLE	1.309	1610			\$ 1,712,014.12	.00	.00	.0
IH 35									
0194-02-050									
IRG 35-7(22)499	REHABILITATE SANTA FE OVERPASSES,								
WORK ORDER-	11-12-87	WORK BEGAN-	00-00-00						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	1	PERCENT TIME USED-							
J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 10870038		TOTALS		\$ 1,712,014.12	.00	.00	.0
*****		CONTRACT 11870039		TOTALS		\$ 17,217,996.65	.00	.00	.0
COOKE	IN GAINESVILLE AT FM 3092	.001	1699			\$ 126,603.00	.00	.00	.0
US 82									
0045-01-034									
HES 000S(574)	TRAFFIC SIGNALS								
WORK ORDER-	12-04-87	WORK BEGAN-	00-00-00						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.		CONTRACT 11870049		TOTALS		\$ 126,603.00	.00	.00	.0
*****		CONTRACT 05870035		TOTALS		\$ 867,686.16	\$ 237,193.88	\$ 667,985.96	81.0
MONTAGUE	5.8 MI EAST OF SH 175	5.934	1137			\$ 867,686.16	\$ 237,193.88	\$ 667,985.96	81.0
SH 59	US 82 NEAR ST J O								
0423-01-008									
CSR 423-1-8	WIDEN FLEX BS, 1 CRSE SURF								
WORK ORDER-	06-04-87	WORK BEGAN-	06-23-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-	1						
WORKING DAYS CHARGED-	103	PERCENT TIME USED-	51						
DUININCK BROS, INC.		CONTRACT 05870035		TOTALS		\$ 867,686.16	\$ 237,193.88	\$ 667,985.96	81.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MONTAGUE	AT BRANCH OF SALT CREEK, 1.4 MI	.399	'0860	'\$ 274,825.30	'\$ 4,806.32	'\$ 263,210.68	'100.0
SH 175	N OF MONTAGUE						
0239-01-012							
MC 239-1-12	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-07-86	WORK BEGAN- 09-30-86						
DATE WORK COMPLETED- 11-02-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 156						
ZACK BURKETT CO.							
CONTRACT 07860041		TOTALS		'\$ 274,825.30	'\$ 4,806.32	'\$ 263,210.68	'100.0
MONTAGUE	ECL OF MONTAGUE	11.115	'0859	'\$ 855,586.52	'\$ 40,078.12	'\$ 759,689.88	'95.1
SH 59	WCL OF SAINT JO						
0423-01-005							
CD 423-1-5	WIDEN STRUCTURES AND REPLACE						
WORK ORDER- 08-07-86	WORK BEGAN- 09-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 243	PERCENT TIME USED- 122						
ZACK BURKETT CO.							
CONTRACT 07860066		TOTALS		'\$ 855,586.52	'\$ 40,078.12	'\$ 759,689.88	'95.0
MONTAGUE	US 81 IN BOWIE, NE & SE	.715	'1605	'\$ 240,534.65	'\$ 35,961.01	'\$ 35,961.01	'15.7
FM 3043	BOWIE SE CITY L IMIT						
3073-01-005							
CD 3073-1-5	WIDEN BASE, SURFACE AND STRUCTURES						
WORK ORDER- 11-16-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 10870035		TOTALS		'\$ 240,534.65	'\$ 35,961.01	'\$ 35,961.01	'15.0
MONTAGUE	NOCONA 9.1 MI EAST	9.052	'8121	'\$ 5,510,007.07	'\$ 466,122.71	'\$ 5,495,031.67	'100.0
US 82							
0044-06-041							
F 595(30)	GR, STR, FLEX BS & ACP						
WORK ORDER- 01-06-86	WORK BEGAN- 02-01-86						
DATE WORK COMPLETED- 11-14-87							
CONTRACT WORKING DAYS- 370	ADD'L DAYS GRANTED- 17						
WORKING DAYS CHARGED- 377	PERCENT TIME USED- 97						
RYAN INCORPORATED OF WISCONSIN							
CONTRACT 11850049		TOTALS		'\$ 5,510,007.07	'\$ 466,122.71	'\$ 5,495,031.67	'100.0
MONTAGUE	SH 175 IN MONTAGUE	5.661	'1701	'\$ 999,756.38	'\$.00	'\$.00	'0
SH 59	5.7 MI E						
0423-01-009							
CSR 423-1-9	GR, WDN FLEX BS, 1 CST & ACP						
WORK ORDER- 12-04-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DUNINCK BROS, INC.							
CONTRACT 11870051		TOTALS		'\$ 999,756.38	'\$.00	'\$.00	'0
WICHITA	IN WICHITA FALLS ON HOLLIDAY RD	.156	'0865	'\$ 553,899.50	'\$ 87,513.22	'\$ 488,857.59	'92.9
MH 854	AT HOLLIDAY CRE EK						
8045-03-001							
BRM A045(1)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-14-87	WORK BEGAN- 04-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 81						
ZACK BURKETT CO.							
CONTRACT 03870047		TOTALS		'\$ 553,899.50	'\$ 87,513.22	'\$ 488,857.59	'92.0

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WICHITA SH 240		4.202	1035	\$ 362,637.75	\$ 8,360.00	\$ 295,070.71	85.6
FM 1177 EAST 4.2 MILES							
0514-04-008 WIDEN PVT, SAF END TRT & ONE & TWO							
AR 514-4-8							
WORK ORDER- 05-20-87 WORK BEGAN- 06-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 89 PERCENT TIME USED- 61							
J. H. STRAIN & SONS, INC.							
CONTRACT 04870029		TOTALS		\$ 362,637.75	\$ 8,360.00	\$ 295,070.71	85.0
WICHITA KEMP ST HARRISON ST IN WICHITA FALLS		1.457	8118	\$10,473,125.18	\$ 121,358.79	\$ 6,360,585.67	64.7
US 82							
0156-04-058 GR, STRS, ASB & CONC PVT							
MA-F 3(29)							
WORK ORDER- 10-29-85 WORK BEGAN- 12-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 461 PERCENT TIME USED- 121							
ZACK BURKETT CO.							
CONTRACT 09850073		TOTALS		\$10,473,125.18	\$ 121,358.79	\$ 6,360,585.67	64.0
WICHITA HARRISON ST		.946	1488	\$10,517,008.14	\$ 668,916.75	\$ 668,916.75	6.7
US 82 HOLIDAY ST IN							
0156-04-059 WICHITA FALLS							
C 156-4-59 GRADING, STRUCTURES AND PAVEMENT							
WORK ORDER- 10-22-87 WORK BEGAN- 11-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 14 PERCENT TIME USED- 3							
AMARILLO ROAD COMPANY							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09870003		TOTALS		\$10,517,008.14	\$ 668,916.75	\$ 668,916.75	6.0
WICHITA FM 367		2.800	1584	\$ 1,115,213.23	\$.00	\$.00	.0
FM 369 NCL OF WICHITA FALLS							
0802-02-041 SUBGR WDN, STRS, FLEX BS, 1CST &							
CSR 802-2-41							
WICHITA NCL OF WICHITA FALLS		.686	1585	\$ 151,764.92	\$.00	\$.00	.0
FM 369 US 82 IN WICHITA FALLS							
0802-02-042 SUBGR WDN, STRS, FLEX BS, 1CST &							
CSR 802-2-42							
WORK ORDER- 11-06-87 WORK BEGAN- 11-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 4 PERCENT TIME USED- 2							
AMARILLO ROAD COMPANY							
CONTRACT 10870016		TOTALS		\$ 1,266,978.15	\$.00	\$.00	.0
WICHITA SH 240		1.378	1650	\$ 322,761.24	\$.00	\$.00	.0
LP 267 TIDAL ST IN							
0156-09-006 BURKBURNETT							
M A154(1) ACP, HOT RUBBER SEAL AND STR							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 95 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 11870013		TOTALS		\$ 322,761.24	\$.00	\$.00	.0
WICHITA US 277		9.231	1665	\$ 268,757.06	\$.00	\$.00	.0
LP 11 US 287 IN WICHITA FALLS							
0043-14-016 PLANT MIX SEAL							
CD 43-14-16							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
R-TICO, INC.							
CONTRACT 11870025		TOTALS		\$ 268,757.06	\$.00	\$.00	.0

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WICHITA	AT 0.4 MI NE OF ARCHER C/L	.001	1717'	\$ 83,030.00'	.00'	.00'
US 82						
0156-04-067						
CD 156-4-67 CN DR CHANNEL & SIDE RD DRIVE STRS						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****		
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS-	35	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *		
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****		
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 11870068		TOTALS		\$ 83,030.00'	.00'	.00'

WILBARGER	0.6 MI E OF US 70	3.190	1327'	\$ 7,027,044.16'	522,076.14'	\$ 1,135,079.39' 17.0
US 287						
0043-05-064 CITY PLANT ROAD						
F 451(24) E OF VERNON						
GRADE, ASPH BS, 12" CONT REINF CONC						
WORK ORDER- 09-01-87		WORK BEGAN- 09-03-87		*****		
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *		
WORKING DAYS CHARGED-	46	PERCENT TIME USED-		*****		
AMARILLO ROAD COMPANY						
SOUTHWESTERN CONTRACTING COMPANY						
CONTRACT 07870015		TOTALS		\$ 7,027,044.16'	522,076.14'	\$ 1,135,079.39' 17.0

WILBARGER	ON PARADISE STREET FROM STADIUM DRIVE	.270	0870'	\$ 56,292.99'	1,434.61'	54,720.31' 100.0
MH 337 PARKER DR IN V VERNON						
B352-03-003						
M A352(2) GR, FLEX BS, 2 CST AND C & G						
WILBARGER	ON BEAVER ST FROM SAND ROAD	.350	0872'	\$ 74,460.75'	33,061.40'	72,908.01' 100.0
MH 744 ENGLISH DR IN V ERNON						
B356-03-002						
M A356(2) GR, FLEX BS, 2 CST AND C & G						
WILBARGER	ON STADIUM DRIVE FROM LP 488	.304	0871'	\$ 321,930.49'	5,177.34'	316,298.26' 100.0
MH 830 US 70 IN VERNON						
B357-03-001						
M A357(1) GR, FLEX BS, 2 CST AND C & G						
WORK ORDER- 12-30-86		WORK BEGAN- 01-12-87		*****		
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *		
WORKING DAYS CHARGED-	149	PERCENT TIME USED-		*****		
EVANS & ASSOCIATES CONSTRUCTION CO., INC.						
CONTRACT 11860063		TOTALS		\$ 452,684.23'	39,673.35'	443,926.58' 100.0

WILBARGER	LOOP 488 (WILBARGER ST)	.437	1669'	\$ 263,561.36'	.00'	.00'
SP 417 KELLY ST IN VER NON						
0043-20-006						
CD 43-20-6 GR, ASB, WID, ACP, C&G & ST SEW						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****		
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS-	110	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *		
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****		
TERRY EDWARDS CONSTRUCTION CO., INC.						
CONTRACT 11870030		TOTALS		\$ 263,561.36'	.00'	.00'

YOUNG	AT BRAZOS RIVER, 2.0 MI SW OF	.234	0866'	\$ 1,539,943.09'	62,018.08'	356,428.56' 24.3
US 380 NEWCASTLE						
0361-02-027						
BRF 1154(1) GR, STRS, BS, ONE CRSE SURF TR &						
YOUNG	1.5 MI E OF FM 578	6.664	0867'	\$ 453,476.43'	.00'	255,019.83' 59.2
US 380 SCL OF NEWCASTL E						
0361-02-028						
CD 361-2-28 GR, STRS, BS, ONE CRSE SURF TR &						

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YOUNG	AT BRAZOS RV, 2.0 MI SW OF NEWCASTLE	.884	'0997'	\$ 708,845.86	\$ 19,026.10	\$ 867,683.55	99.9
US 380							
0361-02-031							
F 1154(2) GR, STRS, BS, ONE CRSE SURF TR &							
WORK ORDER- 04-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280							
WORKING DAYS CHARGED- 130							
ZACK BURKETT CO.							
CONTRACT 03870048		TOTALS		\$ 2,702,265.38	\$ 81,044.18	\$ 1,479,131.94	57.0

YOUNG	AT NO NAME BR, 1.8 MI N OF GRAHAM	.061	'1279'	\$ 82,735.70	\$ 14,250.00	\$ 14,250.00	18.1
SH 16							
0655-01-022							
BRF 1130(1) REPLACE STRS, CONST DETOUR, FLEX							
ARCHER							
SH 16		6.258	'1281'	\$ 1,495,177.30	\$ 39,790.27	\$ 435,736.31	30.6
0655-02-011							
CSR 655-2-11							
REPLACE STRS, CONST DETOUR, FLEX							
YOUNG							
SH 114		10.396	'1280'	\$ 169,580.20	\$ 221,877.86	\$ 304,370.28	99.9
SH 16							
0655-03-013							
CSR 655-3-13							
REPLACE STRS, CONST DETOUR, FLEX							
WORK ORDER- 07-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 82							
ZACK BURKETT CO.							
CONTRACT 06870045		TOTALS		\$ 1,747,493.20	\$ 275,918.13	\$ 754,356.59	45.0

YOUNG	MONTGOMERY ROAD IN GRAHAM	1.316	'1478'	\$ 925,731.39	\$ 114,470.72	\$ 114,470.72	13.0
SH 16							
0362-01-032							
C 362-1-32							
WIDEN GRADING, STRUCTURES AND							
WORK ORDER- 10-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 26							
ZACK BURKETT CO.							
CONTRACT 08870068		TOTALS		\$ 925,731.39	\$ 114,470.72	\$ 114,470.72	13.0

YOUNG	ON CLIFF DR, FROM OAK HILLS DR	.650	'1695'	\$ 278,159.87	\$.00	\$.00	.0
MH 749							
8276-03-001							
M A276(1)							
GR, STRS, FLEX BS, ACP & C & G							
YOUNG							
MH 749		.067	'1697'	\$ 44,197.49	\$.00	\$.00	.0
8277-03-001							
M A277(1)							
GR, STRS, FLEX BS, ACP & C & G							
YOUNG							
MH 749		.309	'1696'	\$ 114,896.06	\$.00	\$.00	.0
8277-03-002							
M A277(2)							
GR, STRS, FLEX BS, ACP & C & G							
WORK ORDER- 12-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125							
WORKING DAYS CHARGED-							
ZACK BURKETT CO.							
CONTRACT 11870047		TOTALS		\$ 437,253.42	\$.00	\$.00	.0

DISTRICT CONTRACT AMOUNT						73,075,955.32	
DISTRICT ESTIMATES THIS MONTH						3,034,606.57	
DISTRICT TOTAL ESTIMATES PAID TO DATE						24,241,733.70	

* 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 *

CARSON	5.9 MI E OF PANHANDLE	17.799	'0617'	\$ 1,698,993.25'	2,280.00'	\$ 1,087,794.77'	67.4
US 60	GRAY C/L						
0169-05-034							
CSR 169-5-34	ASPH CONC SURF REHAB, PLAN, ACP &						
WORK ORDER-	03-18-87	WORK BEGAN-	04-16-87				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	140	ADD'L DAYS GRANTED-	6		
WORKING DAYS CHARGED-	101	PERCENT TIME USED-	69				
J. H. STRAIN & SONS, INC.							
	CONTRACT 02870013	TOTALS		\$ 1,698,993.25'	2,280.00'	\$ 1,087,794.77'	67.0

CARSON	2.0 MI E OF POTTER C/L	13.454	'1444'	\$ 2,838,175.80'	210,349.00'	\$ 431,817.60'	16.0
IH 40	0.7 MI W OF GRI PP RD						
0275-02-040							
IR 40-1(141)085	REPAIR CONC PAV, HOT ASPH-RUBBER						
WORK ORDER-	09-10-87	WORK BEGAN-	09-24-87				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	20				
J. LEE MILLIGAN, INC.							
	CONTRACT 08870037	TOTALS		\$ 2,838,175.80'	210,349.00'	\$ 431,817.60'	16.0

DALLAM	US 54, 10.3 MI NE OF DALHART, E	3.553	'1166'	\$ 377,494.77'	11,458.59'	\$ 380,640.17'	100.0
FM 3212	FM 3212						
3319-02-003							
A 3319-2-3	GRADING, STRS, BASE AND SURFACING						
WORK ORDER-	06-17-87	WORK BEGAN-	07-20-87				
DATE WORK COMPLETED-	10-08-87	CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	57	PERCENT TIME USED-	36				
AMARILLO ROAD COMPANY							
	CONTRACT 05870063	TOTALS		\$ 377,494.77'	11,458.59'	\$ 380,640.17'	100.0

DEAF SMITH	US 385 IN HEREFORD	6.522	'1702'	\$ 1,082,855.60'	.00'	.00'	.0
US 60	CASTRO C/L						
0168-05-024							
CSR 168-5-24	HEAT SCARIFY AND ACP O/L						
WORK ORDER-	12-04-87	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
J. H. STRAIN & SONS, INC.							
	CONTRACT 11870052	TOTALS		\$ 1,082,855.60'	.00'	.00'	.0

HARTLEY	MIDDLEWATER	19.649	'1044'	\$ 1,655,358.75'	33,649.13'	\$ 1,680,741.60'	100.0
US 54	NEW MEXICO S/L						
0238-01-016							
CD 238-1-16	PLAN, CEMENT TRT BS, RESHAPE BS,						
DALLAM	US 87 IN DALHART	8.683	'1045'	\$ 1,301,204.65'	25,828.47'	\$ 1,291,423.59'	100.0
US 54	8.6 MI NE						
0238-03-035							
CSR 238-3-35	PLAN, CEMENT TRT BS, RESHAPE BS,						
DALLAM	8.6 MI NE OF US 87 IN DALHART	1.276	'1046'	\$ 177,051.15'	3,446.79'	\$ 172,339.38'	100.0
US 54	CHAMBERLIN						
0238-04-022							
CSR 238-4-22	PLAN, CEMENT TRT BS, RESHAPE BS,						
WORK ORDER-	05-08-86	WORK BEGAN-	06-05-86				
DATE WORK COMPLETED-	09-10-87	CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	148	PERCENT TIME USED-	99				
GILVIN-TERRILL, INC.							
	CONTRACT 04860032	TOTALS		\$ 3,133,614.55'	62,924.39'	\$ 3,144,504.57'	100.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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*****			*****			*****		
HUTCHINSON FM 1551 1623-02-007 BHS 1917(3)	AT ROCK CREEK, 1.7 MI W OF SH 207	.157 '1145'	\$ 288,632.85	\$ 52,220.41	\$ 161,706.30		58.9	'
WIDEN BRIDGE AND APPROACHES								
WORK ORDER- 06-08-87	WORK BEGAN- 07-17-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 80							
LEWIS CONSTRUCTION CO., INC.								
CONTRACT 05870043			TOTALS	\$ 288,632.85	\$ 52,220.41	\$ 161,706.30	58.0	'
*****			*****			*****		
HUTCHINSON SH 152 0455-01-034 BRF 720(15)	AT DIXON & AT BEAR CREEKS	.387 '1362'	\$ 1,067,320.85	\$ 84,258.90	\$ 385,085.16		37.9	'
BASE, 2CST, ACP, STRS (REPLACE)								
WORK ORDER- 08-17-87	WORK BEGAN- 09-03-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 29							
GILVIN-TERRILL, INC.								
CONTRACT 07870044			TOTALS	\$ 1,067,320.85	\$ 84,258.90	\$ 385,085.16	37.0	'
*****			*****			*****		
OLDHAM IH 40 0090-02-032 IR 40-1(138)016	0.6 MI W OF FM 2858 0.2 MI W OF FM 2858	34.061 '1053'	\$ 1,653,668.60	\$ 33,439.84	\$ 1,671,991.85		100.0	'
UPGRADE SIDESLOPES AND STRUCTURES								
WORK ORDER- 12-17-86	WORK BEGAN- 01-06-87							
DATE WORK COMPLETED- 10-26-87								
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 51							
EARTHMOVERS, INC.								
CONTRACT 11860036			TOTALS	\$ 1,653,668.60	\$ 33,439.84	\$ 1,671,991.85	100.0	'
*****			*****			*****		
POTTER US 60 0169-02-046 CSR 169-2-46	0.3 MI W OF FM 1912 CARSON C/L	21.386 '0719'	\$ 1,085,810.33	\$.00	\$ 1,043,491.10		100.0	'
ASPH CONC SURF REHAB AND SAFETY END								
WORK ORDER- 04-01-87	WORK BEGAN- 04-30-87							
DATE WORK COMPLETED- 11-04-87								
CONTRACT WORKING DAYS- 130	ADD'L DAYS GRANTED- 4							
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 81							
L. A. FULLER & SONS CONSTRUCTION, INC.								
CONTRACT 02870055			TOTALS	\$ 1,085,810.33	\$.00	\$ 1,043,491.10	100.0	'
*****			*****			*****		
POTTER US 287 0041-05-037 CSB 41-5-37	AMARILLO CR CANADIAN RV BR	30.751 '0795'	\$ 1,086,626.20	\$ 352.64	\$ 1,031,872.38		99.9	'
RESURFACE ASPHALTIC CONCRETE								
WORK ORDER- 04-13-87	WORK BEGAN- 07-27-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 70							
J. LEE MILLIGAN, INC.								
CONTRACT 03870021			TOTALS	\$ 1,515,544.36	\$ 352.64	\$ 1,065,692.38	74.0	'
*****			*****			*****		
POTTER IH 40 0275-01-095 BHI 40-1(136)068	AT PARAMOUNT-JULIAN BLVD OVERPASS IN AMARILLO	.133 '1052'	\$ 2,049,811.05	\$ 51,249.77	\$ 1,854,321.22		95.5	'
REPLACE BRIDGE SLAB								
WORK ORDER- 09-22-86	WORK BEGAN- 10-27-86							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 203	PERCENT TIME USED- 102							
GILVIN-TERRILL, INC.								
CONTRACT 08860063			TOTALS	\$ 2,049,811.05	\$ 51,249.77	\$ 1,854,321.22	95.0	'
*****			*****			*****		

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

POTTER	LP 552, NORTH	.926	1496	\$ 1,059,905.69	\$ 82,937.85	\$ 82,937.85	8.2
FM 1719	0.25 MI S BURLI NGTON NORTHERN RR						
1624-01-009	GR, ST SEW, FLEX BS, ACP, 1-CST & C						
M C009(2)							
WORK ORDER- 10-22-87	WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 5						
DEPAUM CONSTRUCTION, INC.							
CONTRACT 09870011		TOTALS		\$ 1,059,905.69	\$ 82,937.85	\$ 82,937.85	8.0

POTTER	SONCY ROAD	5.925	1597	\$ 4,048,037.06	.00	.00	.0
IH 40	W END SANTA FE RR O/P IN AMARILLO						
0275-01-097							
IR 40-1(139)064	UNDERSEAL, MBGF, CONC MED BAR, ACP						
WORK ORDER- 11-12-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED-						
GILVIN-TERRILL, INC.							
CONTRACT 10870028		TOTALS		\$ 4,048,037.06	.00	.00	.0

POTTER	AT GRAND ST U/P IN AMARILLO	.000	1056	\$ 428,116.10	\$ 8,975.08	\$ 439,684.35	100.0
IH 40							
0275-01-096							
BHI 40-1(137)073	REMOVE AND REPLACE BRIDGE SLAB						
WORK ORDER- 12-09-86	WORK BEGAN- 01-05-87						
DATE WORK COMPLETED- 10-30-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 181	PERCENT TIME USED- 91						
GILVIN-TERRILL, INC.							
CONTRACT 11860060		TOTALS		\$ 428,116.10	\$ 8,975.08	\$ 439,684.35	100.0

RANDALL	0.6 MI W OF FM 1541 E	4.735	1097	\$ 4,062,587.16	\$ 199,317.77	\$ 1,327,043.41	34.4
LP 335	0.2 MI E OF EAS TERN ST						
2635-02-007							
RS 2344(12)	GRADING, LIME TREAT SUBGR, FLEX						
RANDALL	0.6 MI W OF FM 1541,E	.000	1098	\$ 239,398.50	\$ 36,546.49	\$ 172,976.47	76.0
LP 335	0.2 MI E OF EAS TERN						
2635-02-008							
RM 2635-2-8	GRADING, LIME TREAT SUBGR, FLEX						
WORK ORDER- 07-16-87	WORK BEGAN- 08-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 20						
DEPAUM CONSTRUCTION, INC.							
CONTRACT 05870006		TOTALS		\$ 4,301,985.66	\$ 235,864.26	\$ 1,500,019.88	36.0

RANDALL	AT 34TH ST O/P IN AMARILLO	.172	1528	\$ 1,407,624.91	\$ 91,219.00	\$ 97,033.00	7.2
IH 27							
0168-09-099							
BRI 27-8(22)424	REPLACE BRIDGE AND APPROACHES						
RANDALL	AT 34TH ST	.001	1564	\$ 70,600.00	.00	.00	.0
IH 27	IN AMARILLO						
0168-09-100							
MC 168-9-100	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-14-87	WORK BEGAN- 10-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 5						
GILVIN-TERRILL, INC.							
CONTRACT 09870041		TOTALS		\$ 1,478,224.91	\$ 91,219.00	\$ 97,033.00	6.0

				DISTRICT CONTRACT AMOUNT		28,108,191.43	
				DISTRICT ESTIMATES THIS MONTH		927,529.73	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		13,346,720.20	

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GARZA	FM 651		6.775	'0548	'\$ 995,123.25	'\$ 93,822.45	'\$ 1,221,465.20	'100.0
FM 2008	VERBENA							
2180-02-006								
A 2180-2-6	GRADING, STRUCTURES, BASE AND							
WORK ORDER-	02-05-87	WORK BEGAN-	02-09-87					
DATE WORK COMPLETED-	10-26-87							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-	30					
WORKING DAYS CHARGED-	136	PERCENT TIME USED-	41					
HIGH PLAINS PAVERS, INC.								
	CONTRACT 01870054	TOTALS			'\$ 995,123.25	'\$ 93,822.45	'\$ 1,221,465.20	'100.0

GARZA	0.6 MI NE OF DBL MTN FK OF BRAZOS RIVER		9.376	'0874	'\$ 733,735.00	'\$ 23,137.19	'\$ 673,543.74	'100.0
FM 651	CROSBY CO LINE							
0806-04-010								
CD 806-4-10	GRADING, ACP LEVEL-UP, FABRIC							
WORK ORDER-	04-15-87	WORK BEGAN-	06-29-87					
DATE WORK COMPLETED-	10-26-87							
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	89	PERCENT TIME USED-	89					
HIGH PLAINS PAVERS, INC.								
	CONTRACT 03870055	TOTALS			'\$ 733,735.00	'\$ 23,137.19	'\$ 673,543.74	'100.0

LAMB	6.3 MI N OF FM 37		8.247	'1559	'\$ 1,380,848.64	'\$ 2,805.35	'\$ 2,805.35	' .2
US 385	1.5 MI S OF							
0227-02-017	SPRINGLAKE							
CD 227-2-17	RECONST GR, FLEX BS, ASB, 3CST &							
WORK ORDER-	10-09-87	WORK BEGAN-	11-11-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	23	PERCENT TIME USED-	10					
EL PASO SAND PRODUCTS, INC.								
	CONTRACT 09870066	TOTALS			'\$ 1,380,848.64	'\$ 2,805.35	'\$ 2,805.35	' .0

LUBBOCK	TRAFFIC CIRCLE IN LUBBOCK		4.371	'0423	'\$ 2,035,900.35	'\$ 51,603.85	'\$ 1,805,253.60	' 93.4
US 84	SP 331							
0053-18-024								
CSR 53-18-24	RECONSTRUCT GRADING, STRUCTURE &							
WORK ORDER-	02-19-87	WORK BEGAN-	03-10-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	157	PERCENT TIME USED-	52					
DUININCK BROS, INC.								
	CONTRACT 01870025	TOTALS			'\$ 2,035,900.35	'\$ 51,603.85	'\$ 1,805,253.60	' 93.0

LUBBOCK	HARVARD STREET NORTH LP 289 IN LUBBOCK		.644	'9415	'\$ 6,848,248.59	'\$ 209,279.76	'\$ 6,783,448.53	' 99.9
IH 27								
0067-07-062								
ID 27-7(45)307	GR, STRS, FLEX BS, ASB, ACP, CPCR & SIGN							
WORK ORDER-	04-01-85	WORK BEGAN-	04-09-85					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-	25					
WORKING DAYS CHARGED-	448	PERCENT TIME USED-	116					
ALLAN CONSTRUCTION CO., INC.								
	CONTRACT 03850036	TOTALS			'\$ 6,848,248.59	'\$ 209,279.76	'\$ 6,783,448.53	' 99.9

LUBBOCK	FM 1264		7.075	'1218	'\$ 1,203,609.00	'\$ 127,446.30	'\$ 716,861.50	' 62.6
FM 1729	IH 27							
1632-01-008								
CD 1632-1-8	RECONST GR, STR, FLEX BS, C&G & 2							
WORK ORDER-	06-15-87	WORK BEGAN-	07-31-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	89	PERCENT TIME USED-	30					
HIGH PLAINS PAVERS, INC.								
	CONTRACT 05870073	TOTALS			'\$ 1,203,609.00	'\$ 127,446.30	'\$ 716,861.50	' 62.0

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

LUBBOCK	3RD ST IN LUBBOCK	2.684	'8075'	\$ 1,594,825.50	\$ 167,430.56	\$ 1,566,967.33	99.9
US 84	LP 289						
0052-07-045	RECONSTRUCT GRADING, STRS. & ACP						
MR D001(2)							
LUBBOCK	3RD STREET	1.099	'8076'	\$ 1,109,220.85	\$ 20,547.40	\$ 903,738.08	85.7
SP 326	ITASCA STREET I N LUBBOCK						
0067-07-066	RECONSTRUCT GRADING, STRS. & ACP						
M D021(2)							
LUBBOCK	AT AT&F RR O/P	.103	'0788'	\$ 1,315,557.25	\$ 100,960.74	\$ 1,166,097.67	93.8
SP 326							
0067-07-067	RECONSTRUCT GRADING, STRS. & ACP						
BHM D021(3)							
WORK ORDER- 08-19-86	WORK BEGAN- 09-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-	10				
WORKING DAYS CHARGED-	210	PERCENT TIME USED-	68				
J. D. ABRAMS, INC.							
	CONTRACT 06860004	TOTALS		\$ 4,019,603.60	\$ 288,938.70	\$ 3,636,803.08	95.0

LUBBOCK	1.2 MI SO OF LP 289	8.854	'0789'	\$ 5,086,802.93	\$ 21,632.73	\$ 4,473,286.64	92.5
US 62	HOCKLEY COUNTY LINE						
0380-01-048	RECONSTRUCT GR, STRS, FLEX BS, ASB						
MA-FR 1104(13)							
WORK ORDER- 07-30-86	WORK BEGAN- 08-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	280	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	250	PERCENT TIME USED-	89				
DUININCK BROS, INC.							
	CONTRACT 06860033	TOTALS		\$ 5,086,802.93	\$ 21,632.73	\$ 4,473,286.64	92.0

LUBBOCK	ECL OF LUBBOCK	5.324	'1334'	\$ 1,287,549.65	\$ 59,342.96	\$ 59,342.96	4.8
FM 835	BUFFALO SPRINGS						
0933-01-021	LAKE						
SR 2106(3)	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 09-21-87	WORK BEGAN- 10-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	35	PERCENT TIME USED-	16				
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
	CONTRACT 07870020	TOTALS		\$ 1,287,549.65	\$ 59,342.96	\$ 59,342.96	4.0

LUBBOCK	N OF 66TH ST	1.699	'1406'	\$49,811,434.78	\$ 3,302,562.41	\$ 3,343,828.03	7.0
IH 27	54TH ST IN LUBB OCK						
0067-11-020	GR, DRAIN, RET WALLS, STRS, SIDE						
I 27-7(47)301							
WORK ORDER- 10-06-87	WORK BEGAN- 10-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	1000	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	26	PERCENT TIME USED-	3				
GRANITE CONSTRUCTION COMPANY							
	CONTRACT 08870001	TOTALS		\$49,811,434.78	\$ 3,302,562.41	\$ 3,343,828.03	7.0

LUBBOCK	ON BROADWAY AT AT&F RR IN LUBBOCK	.000	'9024'	\$ 5,285,809.00	\$ 23,747.98	\$ 3,860,345.11	76.8
IH 27							
0067-11-019	GR,STRS,FLEX BS,ASB,ACP,SAFETY LTG						
I 27-7(49)305							
WORK ORDER- 12-06-85	WORK BEGAN- 01-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	600	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	401	PERCENT TIME USED-	67				
J. D. ABRAMS, INC.							
	CONTRACT 10850051	TOTALS		\$ 5,285,809.00	\$ 23,747.98	\$ 3,860,345.11	76.0

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

SMISHER SH 86 W OF TULIA 3.0 MI N OF TULIA 4.450 '9403' \$11,537,604.72 '\$ 263,217.72' \$10,563,086.40' 96.7 '
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 '\$ 156,934.02' \$17,378,353.18' 96.2 '
IH 27
0067-03-040
ID 27-7(36)370 GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,
WORK ORDER- 03-27-85 WORK BEGAN- 04-10-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- 15
WORKING DAYS CHARGED- 393 PERCENT TIME USED- 95

YEARGIN WESTERN CONSTRUCTORS, INC.
CHAPIN & CHAPIN, INC.

CONTRACT 02850029

TOTALS \$30,600,067.08 '\$ 420,151.74' \$27,941,439.58' 96.0 '

SMISHER 3.0 MI N OF TULIA SOUTH OF FM 1881 8.703 '9023' \$24,267,815.76 '\$ 200,565.05' \$22,653,813.61' 98.2 '
IH 27
0067-02-033
I 27-7(46)379 GR, STRS, ASB, CONC PVT, SIGN&PVT MARK
WORK ORDER- 10-30-85 WORK BEGAN- 11-15-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- 10
WORKING DAYS CHARGED- 336 PERCENT TIME USED- 93

GRANITE CONSTRUCTION COMPANY

CONTRACT 09850020

TOTALS \$24,267,815.76 '\$ 200,565.05' \$22,653,813.61' 98.0 '

TERRY BROWNFIELD MEADOW 14.487 '1357' \$ 8,862,407.03 '\$ 871,705.60' \$ 1,726,558.97' 20.5 '
US 62
0227-07-029
CSR 227-7-29 RECONST GRADE, STRS, FLEX BS, ASPH
WORK ORDER- 08-24-87 WORK BEGAN- 09-01-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 50 PERCENT TIME USED- 14

DUININCK BROS, INC.

CONTRACT 07870039

TOTALS \$ 8,862,407.03 '\$ 871,705.60' \$ 1,726,558.97' 20.0 '

YOAKUM 0.4 MI N OF FM 1939 2.855 '0664' \$ 1,536,918.50 '\$ 51,946.96' \$ 950,350.64' 65.0 '
SH 214 GAINES C/L
0461-08-011
RS 125(7) GRADING, STRUCTURES, BASE AND
WORK ORDER- 03-24-87 WORK BEGAN- 04-01-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 110 PERCENT TIME USED- 50

ZACK BURKETT CO.

CONTRACT 02870028

TOTALS \$ 1,536,918.50 '\$ 51,946.96' \$ 950,350.64' 65.0 '

YOAKUM COCHRAN CO LINE 14.061 '1477' \$ 2,610,747.29 '\$ 204,303.24' \$ 306,883.96' 12.3 '
SH 214 NR US 380 AT PL AINS
0461-05-006
CSR 461-5-6 GR, STRS, BS AND TWO-THREE CRSE
WORK ORDER- 09-21-87 WORK BEGAN- 10-12-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 280 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 36 PERCENT TIME USED- 13

IVAN DEMENT, INC.

CONTRACT 08870067

TOTALS \$ 2,610,747.29 '\$ 204,303.24' \$ 306,883.96' 12.0 '

YOAKUM NEW MEXICO STATE LINE, EAST 14.542 '1709' \$ 2,681,998.95 '\$.00' \$.00' .0 '
US 380 PLAINS
0297-01-007
CSR 297-1-7 RECONST GR, STR, FLEX BS, 1 AND 3
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-

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

JONES BROS. DIRT & PAVING CONTRACTORS, INC.

CONTRACT 11870059

TOTALS \$ 2,681,998.95 '\$.00' \$.00' .0 '

DISTRICT CONTRACT AMOUNT 149,248,619.40
DISTRICT ESTIMATES THIS MONTH 5,952,992.27
DISTRICT TOTAL ESTIMATES PAID TO DATE 80,156,030.50

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

ECTOR	FM 1936	7.481	1435	\$ 592,353.00	\$ 11,610.32	\$ 580,689.46	100.0
IH 20 0004-07-072 MC 4-7-72		0.4 MI W OF FM 866					
		MILL EXIST PAV, SLURRY SEAL & HMACP					
WORK ORDER- 09-10-87		WORK BEGAN- 09-08-87					
DATE WORK COMPLETED- 10-05-87							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 50					
STRAIN BROTHERS, INC.							
CONTRACT 08870028		TOTALS		\$ 592,353.00	\$ 11,610.32	\$ 580,689.46	100.0

ECTOR	W. LP 338, EAST	2.333	1454	\$ 1,294,301.67	\$ 220,604.83	\$ 683,063.58	55.5
MH 613 8100-06-004 M E100(4)		US 385					
		GR, BS, STR, C&G, 2-CST & SIGNAL					
WORK ORDER- 10-05-87		WORK BEGAN- 10-05-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 14					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 08870047		TOTALS		\$ 1,294,301.67	\$ 220,604.83	\$ 683,063.58	55.0

MARTIN	SH 137 HOWARD C/L	11.080	0753	\$ 1,384,054.38	\$ 16,721.73	\$ 1,428,492.46	100.0
FM 846 1155-01-007 CSR 1155-1-7		GR, STRS, FND CRSE & 2 CST					
MARTIN		.771	0754	\$ 57,403.62	\$ 588.00	\$ 55,746.40	100.0
FM 26 1842-01-009 CSR 1842-1-9		NEAR FM 3263 NEAR FM 846					
		GR, STRS, FND CRSE & 2 CST					
MARTIN		.572	0755	\$ 63,039.48	\$ 1,176.00	\$ 61,806.57	100.0
FM 3263 3067-01-005 CSR 3067-1-5		NEAR FM 26 FM 846					
		GR, STRS, FND CRSE & 2 CST					
WORK ORDER- 02-27-86		WORK BEGAN- 03-13-86					
DATE WORK COMPLETED- 07-31-87							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 141		PERCENT TIME USED- 88					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 02860031		TOTALS		\$ 1,504,497.48	\$ 18,485.73	\$ 1,546,045.43	100.0

MARTIN	0.1 MI N OF MIDLAND C/L	.354	1287	\$ 77,734.50	\$.00	\$ 73,509.12	100.0
SH 137 0494-04-009 CD 494-4-9		MIDLAND C/L					
		GRADE, FLEX BS & 2 COURSE SURFACE					
WORK ORDER- 07-16-87		WORK BEGAN- 08-03-87					
DATE WORK COMPLETED- 09-04-87							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 48					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 06870051		TOTALS		\$ 77,734.50	\$.00	\$ 73,509.12	100.0

MARTIN	0.3 MI W OF FM 3263	.340	1481	\$ 218,725.00	\$ 18,799.36	\$ 93,212.57	44.8
FM 846 1155-01-008 CSR 1155-1-8		NEAR FM 3263					
		GRADING, STRUCTURE AND SURFACING					
WORK ORDER- 09-14-87		WORK BEGAN- 09-18-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 40					
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 41					
STRICKLAND & KNIGHT, INC.							
CONTRACT 08870071		TOTALS		\$ 218,725.00	\$ 18,799.36	\$ 93,212.57	44.0

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

MONTHLY CONSTRUCTION REPORT
AS OF DEC 10, 1987

DISTRICT 06		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
MIDLAND	0.4 MI E OF IH 20	7.108	0791	\$ 497,035.24	\$ 9,954.07	\$ 495,804.99	100.0
FM 307	FM 1379						
0887-01-018							
SR 485(4)	ACP OVERLAY & PAVEMENT MARKINGS						
WORK ORDER- 04-16-87	WORK BEGAN- 04-30-87						
DATE WORK COMPLETED- 08-24-87							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 78						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03870017		TOTALS		\$ 497,035.24	\$ 9,954.07	\$ 495,804.99	100.0
MIDLAND	1.0 MI S OF SH 158	2.011	1323	\$ 3,042,387.80	\$ 376,546.13	\$ 1,483,481.11	51.3
LP 250	2.0 MI N OF SH 158						
1188-02-019							
MA-M E013(3)	GRADE, FLEX BS, ACP, C&G, SIGN, PVT						
WORK ORDER- 08-24-87	WORK BEGAN- 08-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 20						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 07870011		TOTALS		\$ 3,042,387.80	\$ 376,546.13	\$ 1,483,481.11	51.0
MIDLAND	ON LOOP 546 AT GOLF COURSE RD IN MIDLAND.	.277	1448	\$ 74,816.90	\$ 19,960.70	\$ 69,832.85	98.2
LP 546							
0463-02-033							
HES 000S(428)	ASPH STAB BASE, ACP & CONC C & G						
WORK ORDER- 09-21-87	WORK BEGAN- 10-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 83						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 08870041		TOTALS		\$ 74,816.90	\$ 19,960.70	\$ 69,832.85	98.0
MIDLAND	0.6 MI W OF FM 1788	1.200	1500	\$ 2,895,988.40	\$ 201,916.95	\$ 214,504.45	7.8
SH 191	1.2 MI EAST						
2296-02-008							
CD 2296-2-8	GR, STRS, FLEX BASE, TCST, SIGN, PM &						
WORK ORDER- 10-14-87	WORK BEGAN- 10-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 7						
JASCON, INC. STRAIN BROTHERS, INC.							
CONTRACT 09870015		TOTALS		\$ 2,895,988.40	\$ 201,916.95	\$ 214,504.45	7.0
MIDLAND	IH 20	4.139	1583	\$ 3,031,146.49	\$ 7,329.21	\$ 7,329.21	.2
SH 158	4.0 MI SE						
0463-03-020							
C 463-3-20	GR, DRAINAGE CHANNEL, STRS, FB,						
WORK ORDER- 11-12-87	WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
REECE ALBERT, INC.							
CONTRACT 10870015		TOTALS		\$ 3,031,146.49	\$ 7,329.21	\$ 7,329.21	.0
MIDLAND	AT MARIENFELD ST IN MIDLAND	.001	1591	\$ 99,298.71	\$.00	\$.00	.0
SH 349							
0380-09-057							
C 380-9-57	LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-25-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BLUE HERON DESIGNS, INC.							
CONTRACT 10870021		TOTALS		\$ 99,298.71	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF DEC 10, 1987

DISTRICT 06

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

MIDLAND	0.2 MI S OF SH 191	2.883	1662'	\$ 886,264.44	\$.00	\$.00	.0
FM 1788	0.2 MI N OF SP 217						
1718-07-014							
CD 1718-7-14	GRADING, DRAINAGE STRUCTURES,						
WORK ORDER- 12-03-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 11870023	TOTALS		\$ 886,264.44	\$.00	\$.00	.0
*****	SEE COMMISSION MINUTE #86477	236.787	1724'	\$ 66,308.60	\$.00	\$.00	.0
REEVES ETC							
IH 20 ETC							
0003-05-035 ETC							
MC 3-5-35	PAVEMENT MARKERS						
WORK ORDER- 11-30-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS							
	CONTRACT 11870075	TOTALS		\$ 66,308.60	\$.00	\$.00	.0
*****	SEE COMMISSION MINUTE #86477	5.234	10540'	\$ 583,737.86	\$ 13,498.58	\$ 674,894.51	100.0
TERRELL	7.1 MI E OF SANDERSON						
US 90	0.5 MI W OF MOF ETA						
0022-01-021							
CSR 22-1-21	RECONST GR, STRS, 2 CST & SAF IMPRV						
WORK ORDER- 02-18-87	WORK BEGAN- 03-16-87						
DATE WORK COMPLETED- 10-05-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 132	PERCENT TIME USED- 94						
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
	CONTRACT 01870048	TOTALS		\$ 583,737.86	\$ 13,498.58	\$ 674,894.51	100.0
*****	SEE COMMISSION MINUTE #86075	.000	1389'	\$ 110,500.00	\$.00	\$ 104,975.00	100.0
WARD ETC							
IH 20 ETC							
0004-04-063 ETC							
MC 4-4-63	TRAFFIC SIGNALS						
WORK ORDER- 08-12-87	WORK BEGAN- 08-25-87						
DATE WORK COMPLETED- 11-14-87							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MICHELLE ELECTRIC CO., INC.							
	CONTRACT 07870071	TOTALS		\$ 110,500.00	\$.00	\$ 104,975.00	100.0
*****	SEE COMMISSION MINUTE #86075	13.729	1530'	\$ 727,950.50	\$ 22,888.20	\$ 738,006.74	100.0
WARD	US 80 E OF MONAHANS						
IH 20	CRANE C/L						
0004-04-065							
IR 20-1(111)083	PLANING, HMAC AND PAVEMENT MARKERS						
WORK ORDER- 10-06-87	WORK BEGAN- 10-09-87						
DATE WORK COMPLETED- 11-17-87							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 60						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 09870043	TOTALS		\$ 727,950.50	\$ 22,888.20	\$ 738,006.74	100.0

	DISTRICT CONTRACT AMOUNT					15,703,046.59	
	DISTRICT ESTIMATES THIS MONTH					921,594.08	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					6,765,349.02	

MONTHLY CONSTRUCTION REPORT
AS OF DEC 10, 1987

DISTRICT 07			MONTHLY CONSTRUCTION REPORT			AS OF DEC 10, 1987			PAGE 33		
*****			*****			*****			*****		
* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	*****		
COKE	AT ROUGH CREEK, 8.7 MI SOUTH OF MITCHELL C/L		.122	'0872'	\$ 259,506.41	\$ 20,080.93	\$ 220,930.40	89.6	*****		
SH 208									*****		
0454-04-020									*****		
CSR 454-4-20	WIDEN BRIDGE AND APPROACHES								*****		
WORK ORDER- 04-16-87		WORK BEGAN- 05-05-87							*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-							*****		
WORKING DAYS CHARGED- 125		PERCENT TIME USED- 83							*****		
STRICKLAND & KNIGHT, INC.			CONTRACT 03870053			TOTALS	\$ 259,506.41	\$ 20,080.93	\$ 220,930.40	89.0	*****
COKE	8.4 MI E OF STERLING CO LINE STERLING CO LIN E		8.428	'1633'	\$ 1,567,020.95	\$.00	\$.00	.0	*****		
SH 158									*****		
0406-02-024									*****		
CSR 406-2-24	RECONST GR, STRS, FLEX BS, 2-1 CST								*****		
WORK ORDER- 11-10-87		WORK BEGAN- 00-00-00							*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-							*****		
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 1							*****		
ALLAN CONSTRUCTION CO., INC.			CONTRACT 10870057			TOTALS	\$ 1,567,020.95	\$.00	\$.00	.0	*****
EDWARDS	VAL VERDE C/L 9.6 MI EAST		9.608	'0557'	\$ 2,851,366.38	\$ 86,256.40	\$ 2,791,778.86	100.0	*****		
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- 11-04-87									*****		
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED- 15							*****		
WORKING DAYS CHARGED- 296		PERCENT TIME USED- 116							*****		
ALLEN KELLER COMPANY			CONTRACT 03860038			TOTALS	\$ 2,851,366.38	\$ 86,256.40	\$ 2,791,778.86	100.0	*****
IRION	CROCKETT C/L US 67 AT BARNHA RT		15.021	'1349'	\$ 2,194,900.97	\$ 314,348.22	\$ 681,914.74	32.7	*****		
SH 163									*****		
0412-01-016									*****		
CSR 412-1-16	GRADE, WIDEN STRS, STRENGTHEN BS &								*****		
WORK ORDER- 08-17-87		WORK BEGAN- 09-04-87							*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-							*****		
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 22							*****		
REECE ALBERT, INC.			CONTRACT 07870032			TOTALS	\$ 2,194,900.97	\$ 314,348.22	\$ 681,914.74	32.0	*****
KIMBLE	AT N APPROACH OF N LLANO RIVER BRIDGE		.457	'1385'	\$ 1,429,540.02	\$ 306,706.45	\$ 574,872.51	42.3	*****		
US 377									*****		
0035-07-021									*****		
CSBH 35-7-21	GR, BRDGE WIDEN, FLEX BS, 2-1CST,								*****		
WORK ORDER- 08-18-87		WORK BEGAN- 09-22-87							*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-							*****		
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 15							*****		
ALLAN CONSTRUCTION CO., INC.			CONTRACT 07870067			TOTALS	\$ 1,429,540.02	\$ 306,706.45	\$ 574,872.51	42.0	*****
KIMBLE	7.0 MI SOUTH OF MENARD C/L		7.003	'0195'	\$ 1,395,700.33	\$ 133,015.99	\$ 1,230,724.86	92.8	*****		
US 83									*****		
0035-07-024									*****		
CSR 35-7-24	RECONST GR, STRS, FLEX BASE & ONE								*****		
WORK ORDER- 01-08-87		WORK BEGAN- 02-09-87							*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-							*****		
WORKING DAYS CHARGED- 186		PERCENT TIME USED- 52							*****		
JONES BROS. DIRT & PAVING CONTRACTORS, INC.			CONTRACT 12860039			TOTALS	\$ 1,395,700.33	\$ 133,015.99	\$ 1,230,724.86	92.0	*****

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
REAL	LEAKEY 9.5 MI NORTH	9.535	'0533'	\$ 2,728,986.20	\$ 6,239.92	\$ 2,487,355.49	96.6
US 83							
0036-05-024							
CSR 36-5-24							
RECONST GR, STRS, BASE AND ONE-CRSE							
WORK ORDER- 02-19-86		WORK BEGAN- 02-19-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 252		PERCENT TIME USED- 84					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01860047		TOTALS		\$ 2,728,986.20	\$ 6,239.92	\$ 2,487,355.49	96.0
REAL	5.5 MI S OF KERR C/L	5.500	'1300'	\$ 999,493.60	\$ 135,074.54	\$ 403,207.42	42.4
US 83							
0036-03-021							
CSR 36-3-21							
RECONST GR, STRS, FLEX BS, 2-1CST,							
WORK ORDER- 07-20-87		WORK BEGAN- 09-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 76		PERCENT TIME USED- 32					
J. H. STRAIN & SONS, INC.							
CONTRACT 06870063		TOTALS		\$ 999,493.60	\$ 135,074.54	\$ 403,207.42	42.0
RUNNELS	0.4 MI N OF FM 384	9.046	'1121'	\$ 870,876.70	\$ 20,636.20	\$ 218,558.33	26.4
FM 53							
0650-03-024							
AR 650-3-24							
WIDEN GR, BASE, 2-1 CRSE SURF TRT,							
WORK ORDER- 06-15-87		WORK BEGAN- 08-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 101		PERCENT TIME USED- 25					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 05870024		TOTALS		\$ 870,876.70	\$ 20,636.20	\$ 218,558.33	26.0
STERLING	US 87 IN STERLING CITY	4.791	'1253'	\$ 647,488.18	\$ 37,625.63	\$ 332,925.34	54.1
SH 163							
1648-01-008							
CSR 1648-1-8							
WIDEN STRUCTURES AND UPGRADE BRIDGE							
WORK ORDER- 07-09-87		WORK BEGAN- 07-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 85		PERCENT TIME USED- 43					
STRICKLAND & KNIGHT, INC.							
CONTRACT 06870024		TOTALS		\$ 647,488.18	\$ 37,625.63	\$ 332,925.34	54.0
TOM GREEN	MAIN STREET IN SAN ANGELO	2.959	'0558'	\$ 8,693,590.85	\$ 188,644.53	\$ 8,436,119.29	99.9
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- 27					
WORKING DAYS CHARGED- 283		PERCENT TIME USED- 59					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04860050		TOTALS		\$ 8,693,590.85	\$ 188,644.53	\$ 8,436,119.29	99.9
TOM GREEN	1.4 MI SOUTH OF LP 306	3.048	'1457'	\$ 1,998,356.34	\$ 15,797.98	\$ 15,797.98	.8
RM 584							
2574-01-025							
RS 881(4)							
MATHIS FIELD (MUNICIPAL AIRPORT)							
WDM GR, STRS, FLEX BS, ACP, SIGN &							
WORK ORDER- 10-01-87		WORK BEGAN- 11-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 13					
REECE ALBERT, INC.							
CONTRACT 08870050		TOTALS		\$ 1,998,356.34	\$ 15,797.98	\$ 15,797.98	.0

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

VAL VERDE ETC	SEE COMMISSION MINUTE #84129	.000	'0537'	\$ 1,587,358.28	\$ 27,096.62	\$ 1,652,226.50	100.0
US 90 ETC							
0022-09-040 ETC							
CSB 22-9-40	SEAL COAT						
WORK ORDER- 03-06-86	WORK BEGAN- 06-03-86						
DATE WORK COMPLETED- 09-27-86							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 65						
STRAIN BROTHERS, INC.							
CONTRACT 02860077		TOTALS		\$ 1,587,358.28	\$ 27,096.62	\$ 1,652,226.50	100.0

VAL VERDE	0.3 MI N OF CHANEY CREEK	4.521	'0556'	\$ 2,305,346.70	\$ 48,243.90	\$ 2,402,536.82	100.0
US 277	4.5 MI SOUTH						
0160-05-032							
CD 160-5-32	WIDEN GR, EXT STRS, FLEX BS & ONE						
WORK ORDER- 04-15-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED- 10-02-87							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 311	PERCENT TIME USED- 96						
REECE CONSTRUCTION CO., INC.							
CONTRACT 03860034		TOTALS		\$ 2,305,346.70	\$ 48,243.90	\$ 2,402,536.82	100.0

VAL VERDE	VINEGARONE	4.564	'1425'	\$ 2,452,320.43	\$ 209,051.41	\$ 230,943.49	9.9
US 277	8.0 MI S OF EDM ARDS C/L						
0160-04-016							
CSR 160-4-16	WIDEN GR, STRS, FLEX BASE & 2						
WORK ORDER- 09-15-87	WORK BEGAN- 10-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 11						
REECE ALBERT, INC.							
CONTRACT 08870019		TOTALS		\$ 2,452,320.43	\$ 209,051.41	\$ 230,943.49	9.0

VAL VERDE	US 277	8.457	'1582'	\$ 2,256,390.22	\$ 317,188.85	\$ 317,188.85	14.8
US 377	EDWARDS C/L						
0201-01-008							
CSR 201-1-8	RECONST GR, STRS, FLEX BS, 2-1CST						
WORK ORDER- 10-30-87	WORK BEGAN- 11-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 3						
R.T. MONTGOMERY, INC.							
CONTRACT 10870014		TOTALS		\$ 2,256,390.22	\$ 317,188.85	\$ 317,188.85	14.0

		DISTRICT CONTRACT AMOUNT				34,238,242.56	
		DISTRICT ESTIMATES THIS MONTH				1,866,007.57	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				21,997,080.88	

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CALLAHAN	FM 18 IN CLYDE	5.012	1586	\$ 886,747.66	\$ 1,425.00	\$ 1,425.00	.1
FM 604	FM 3217						
0974-01-016							
CSR 974-1-16	RECONST, WIDEN, GR, STRS, BASE AND						
WORK ORDER- 10-30-87		WORK BEGAN- 11-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 5					
JOE RICHARDS, INC.							
	CONTRACT 10870017	TOTALS		\$ 886,747.66	\$ 1,425.00	\$ 1,425.00	.0
FISHER	AT CLEAR FORK OF BRAZOS RIVER	.207	1330	\$ 333,559.50	\$ 30,565.87	\$ 134,762.91	42.5
FM 57							
0317-01-021							
BRS 322(3)	CONSTRUCT BRIDGE & APPROACHES						
WORK ORDER- 08-03-87		WORK BEGAN- 08-24-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 52					
STRICKLAND & KNIGHT, INC.							
	CONTRACT 07870018	TOTALS		\$ 333,559.50	\$ 30,565.87	\$ 134,762.91	42.0
HASKELL	JONES C/L SH 6	1.195	8119	\$ 2,591,818.40	\$.00	\$ 2,533,129.03	100.0
US 277							
0157-04-023							
MA-F 493(7)	GR, STRS, FLEX BS & 2 CST						
JONES	1.0 MI NE OF SH 92 HASKELL C/L	2.068	8120	\$ 4,795,584.54	\$.00	\$ 4,702,085.84	100.0
US 277							
0157-05-035							
MA-F 493(7)	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 10-14-85		WORK BEGAN- 10-22-85					
DATE WORK COMPLETED- 08-06-87							
CONTRACT WORKING DAYS- 430		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 386		PERCENT TIME USED- 90					
BEMIS CONSTRUCTION, INC.							
WITWER CONSTRUCTION COMPANY, INC.							
	CONTRACT 08850020	TOTALS		\$ 7,387,402.94	\$.00	\$ 7,235,214.87	100.0
HOWARD ETC	SEE COMMISSION MINUTE #85556	115.133	0808	\$ 1,365,310.05	\$.00	\$ 1,181,914.33	91.1
IM 20 ETC							
0005-05-068 ETC							
CSB 5-5-68	SEAL COAT						
WORK ORDER- 04-22-87		WORK BEGAN- 05-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 63					
MISSOURI PETROLEUM PRODUCTS COMPANY							
	CONTRACT 03870033	TOTALS		\$ 1,365,310.05	\$.00	\$ 1,181,914.33	91.0
HOWARD	AT SANDY CREEK, NE OF FM 669	.473	0945	\$ 212,872.58	\$.00	\$ 241,447.70	100.0
SH 350							
0693-01-024							
CD 693-1-24	GR, STRS, FLEX BS & TWO CRSE SURF						
WORK ORDER- 06-17-86		WORK BEGAN- 08-11-86					
DATE WORK COMPLETED- 09-16-87							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 99		PERCENT TIME USED- 99					
WEST TEXAS ROADS, INC.							
	CONTRACT 05860082	TOTALS		\$ 212,872.58	\$.00	\$ 241,447.70	100.0
HOWARD	US 87	.508	1247	\$ 57,471.00	\$ 38,777.81	\$ 56,244.51	99.9
LP 402	AUSTIN ST IN						
0005-10-008	BIG SPRING						
CD 5-10-8	IMPROVE DRAIN, REMOVE/REPLACE CURB						

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HOWARD	10TH ST	.082	1248	22,387.70	4,911.76	20,893.32 99.9
US 87	9TH ST IN BIG S PRING					
0069-01-033						
CD 69-1-33	IMPROVE DRAIN, REMOVE/REPLACE CURB					
WORK ORDER- 07-17-87	WORK BEGAN- 08-12-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 123					
DESERT PAVING, INC.						
CONTRACT 06870020		TOTALS		\$ 79,858.70	\$ 43,689.57	\$ 77,137.83 99.9
HOWARD	AT NO NAME CREEK AT W BUS RT BIG SPRING	.000	1467	26,687.50	1,995.00	24,872.19 100.0
IH 20						
0005-05-069						
CD 5-5-69	ADD OR REPLACE RIPRAP AND RAIL					
HOWARD	AT NO NAME CREEK, NR MCL OF BIG SPRING	.000	1468	15,205.00	.00	15,257.95 100.0
FM 87						
0548-04-012						
CD 548-4-12	ADD OR REPLACE RIPRAP AND RAIL					
MITCHELL	AT SO CHAMPION CREEK	.000	1469	10,575.00	.00	8,872.76 100.0
FM 644						
0966-03-017						
CD 966-3-17	ADD OR REPLACE RIPRAP AND RAIL					
HOWARD	AT WILD HORSE & NO NAME CREEKS NE OF BIG SPRING	.000	1470	79,502.50	19,183.35	82,520.03 100.0
FM 820						
1156-01-010						
CD 1156-1-10	ADD OR REPLACE RIPRAP AND RAIL					
WORK ORDER- 09-03-87	WORK BEGAN- 09-10-87					
DATE WORK COMPLETED- 11-13-87						
CONTRACT WORKING DAYS- 55	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 71					
STRICKLAND & KNIGHT, INC.						
CONTRACT 08870060		TOTALS		\$ 131,970.00	\$ 21,178.35	\$ 131,522.93 100.0
HOWARD	AT UNION PACIFIC RR IN BIG SPRING	.191	1620	608,962.50	.00	.00 .0
US 87						
0068-08-034						
C 68-8-34	CATHODIC BRIDGE DECK PROTECTION					
WORK ORDER- 11-16-87	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 72	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
J. H. STRAIN & SONS, INC.						
CONTRACT 10870048		TOTALS		\$ 608,962.50	.00	.00 .0
JONES	8.4 MI E OF ANSON SHACKELFORD C/L	-8.219	0950	2,212,441.00	55,930.88	2,304,891.24 100.0
US 180						
0296-05-019						
CSR 296-5-19	WIDEN GR, STRS, FLEX BS & 2 CST					
WORK ORDER- 07-17-86	WORK BEGAN- 08-11-86					
DATE WORK COMPLETED- 10-02-87						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 244	PERCENT TIME USED- 68					
IVAN DEMENT, INC.						
CONTRACT 06860027		TOTALS		\$ 2,212,441.00	\$ 55,930.88	\$ 2,304,891.24 100.0
JONES	ON CR 111 AT CALIFORNIA CREEK,	.113	1493	79,747.60	8,123.36	8,597.50 11.3
CR	4.0 MI SW OF STAMFORD					
0908-24-001						
BRO 8(26)X	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 10-14-87	WORK BEGAN- 11-10-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 17					
BONTKE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 09870008		TOTALS		\$ 79,747.60	\$ 8,123.36	\$ 8,597.50 11.0

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JONES	HAWLEY	9.848	0960	\$ 2,038,368.44	\$ 172,031.58	\$ 1,793,164.86	92.6
US 83	FM 707, SOUTH O F ANSON (SBL ONLY)						
0033-05-056							
CSR 33-5-56	ADD SHLDS, RECONST GR, STRS, FLEX						
WORK ORDER- 12-02-86	WORK BEGAN- 12-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 215	PERCENT TIME USED- 60						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 11860018		TOTALS		\$ 2,038,368.44	\$ 172,031.58	\$ 1,793,164.86	92.0

JONES	FM 704	4.942	1663	\$ 496,187.18	\$.00	\$.00	.0
FM 142	FM 600						
0741-01-013							
CSR 741-1-13	ADDL BS, GR, SAFETY END TRT AND						
JONES	FM 600	2.287	1664	\$ 251,758.96	\$.00	\$.00	.0
FM 142	SHACKELFORD CO LINE						
0972-02-006							
CSR 972-2-6	ADDL BS, GR, SAFETY END TRT AND						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CONTRACT PAVING CO.							
CONTRACT 11870024		TOTALS		\$ 747,946.14	\$.00	\$.00	.0

JONES	AT ORIENT ST & LP 566 INTS AND	.001	1746	\$ 71,300.00	\$.00	\$.00	.0
SH 6	AT WEATHERBY ST						
0107-01-027	IN STAMFORD						
CD 107-1-27	RECONSTRUCT TRAFFIC SIGNALS						
WORK ORDER- 12-07-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 55	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 11870077		TOTALS		\$ 71,300.00	\$.00	\$.00	.0

KENT	SALT FORK OF BRAZOS RIVER FM 1081	5.453	2020	\$ 1,042,192.46	\$ 23,532.71	\$ 1,046,590.71	100.0
FM 2320							
1248-03-007							
A 1248-3-7	GR, STRS, FLEX BS AND 2CST						
WORK ORDER- 10-11-84	WORK BEGAN- 10-11-84						
DATE WORK COMPLETED- 08-13-86							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 374	PERCENT TIME USED- 187						
RELIANCE INSURANCE COMPANY							
CONTRACT 09840039		TOTALS		\$ 1,042,192.46	\$ 23,532.71	\$ 1,046,590.71	100.0

MITCHELL	AT COLORADO RIVER	.001	1495	\$ 615,165.34	\$ 30,649.00	\$ 113,394.00	19.4
FM 1808							
2111-01-007							
BRS 2142(2)	RECONSTRUCT BRIDGE AND APPROACHES						
WORK ORDER- 10-13-87	WORK BEGAN- 10-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 9						
MONROE AND SONS, INC.							
CONTRACT 09870010		TOTALS		\$ 615,165.34	\$ 30,649.00	\$ 113,394.00	19.0

MITCHELL	COLORADO CITY	5.989	1537	\$ 1,214,555.18	\$ 183,268.48	\$ 183,268.48	15.8
SH 163	FM 2836						
0333-01-020							
CSR 333-1-20	RECONST GR, STRS, BASE & TWO CST						
WORK ORDER- 10-22-87	WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 7						
STRICKLAND & KNIGHT, INC.							
CONTRACT 09870050		TOTALS		\$ 1,214,555.18	\$ 183,268.48	\$ 183,268.48	15.0

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MITCHELL SH 208 0332-02-015 CSR 332-2-15		7.906	1656	\$ 2,423,097.38	\$.00	\$.00	.0
IH 20 SCURRY CO LINE							
RECONST GR, STRS, SHLDS, FLEX BS &							
WORK ORDER- 12-02-87		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 325		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
ZACK BURKETT CO.		CONTRACT 11870017		TOTALS	\$ 2,423,097.38	\$.00	.0
*****		*****		*****			
NOLAN IH 20 0006-02-077 CD 6-2-77		1.261	1230	\$ 281,864.53	\$ 8,145.18	\$ 8,607.11	3.2
AT ROBERT LEE ST & HILLSDALE RD IN SWEETWATER							
GRADE, SAFETY END TRT, ASB, FLEX BS,							
NOLAN SH 70 IH 20 0006-03-089 IR 20-2(153)244		3.717	1231	\$ 3,009,158.00	\$ 162,470.72	\$ 166,486.06	5.8
3.7 MI E OF SWEETWATER							
GRADE, SAFETY END TRT, ASB, FLEX BS,							
WORK ORDER- 07-22-87		WORK BEGAN- 09-23-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 68		PERCENT TIME USED- 27		*****			
HERZOG CONTRACTING CORP.		CONTRACT 06870003		TOTALS	\$ 3,291,022.53	\$ 170,615.90	5.0
*****		*****		*****			
NOLAN LP 549 0263-07-001 C 263-7-1		2.265	1692	\$ 2,728,115.09	\$.00	\$.00	.0
SH 70, 2.0 MI N OF SWEETWATER IH 20-LOOP 432 INTERSECTION							
GR, STRS, FLEX BS, 2CST, SIGN,							
NOLAN LP 549 0263-07-003 BHO 8(27)		.034	1693	\$ 519,331.43	\$.00	\$.00	.0
AT MP RR BRIDGE							
GR, STRS, FLEX BS, 2CST, SIGN,							
WORK ORDER- 12-04-87		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 430		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
J. H. STRAIN & SONS, INC.		CONTRACT 11870045		TOTALS	\$ 3,247,446.52	\$.00	.0
*****		*****		*****			
SCURRY US 84 0053-09-050 CSB 53-9-50		2.039	1250	\$ 381,376.22	\$ 7,525.67	\$ 376,283.76	100.0
HERMLEIGH 2.0 MI N							
FABRIC UNDERSEAL & ASPH CONC PVT.							
SCURRY US 84 0053-10-029 CSB 53-10-29		8.906	1251	\$ 405,011.45	\$ 7,773.01	\$ 388,650.31	100.0
MITCHELL CO LINE HERMLEIGH							
FABRIC UNDERSEAL & ASPH CONC PVT.							
WORK ORDER- 07-07-87		WORK BEGAN- 07-23-87		*****			
DATE WORK COMPLETED- 10-14-87				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 63		*****			
STEPHENS MARTIN PAVING, INC.		CONTRACT 06870022		TOTALS	\$ 786,387.67	\$ 15,298.68	764,934.07
*****		*****		*****			
STONEWALL US 380 0106-04-027 BHF 561(9)		.415	0605	\$ 1,128,146.40	\$ 65,256.38	\$ 694,935.91	64.8
AT SALT FORK OF THE BRAZOS RIVER, 7.1 MI W OF SWEETWATER							
WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 03-31-87		WORK BEGAN- 04-13-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 147		PERCENT TIME USED- 53		*****			
MONROE AND SONS, INC.		CONTRACT 02870003		TOTALS	\$ 1,128,146.40	\$ 65,256.38	694,935.91
*****		*****		*****			

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STONEWALL	FM 1263 IN ASPERMONT	1.077	1423	\$ 218,640.40	\$ 61,727.18	\$ 146,799.70	70.6
FM 3457	US 380						
2092-03-001							
RS 3514(1)A							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-15-87		WORK BEGAN- 09-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 34					
BOB AND BOBBY NOBLES DIRT							
CONTRACTORS							
CONTRACT 08870017		TOTALS		\$ 218,640.40	\$ 61,727.18	\$ 146,799.70	70.0

STONEWALL	2.5 MI W OF FM 1835	2.537	1722	\$ 1,064,439.95	\$.00	\$.00	.0
FM 1835	FM 1835, 7.5 MI						
3306-01-004	N OF US 380						
A 3306-1-4	GR, STRS, FLEX BS, & TWO COURSE						
WORK ORDER- 12-04-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					

J. H. STRAIN & SONS, INC.							
CONTRACT 11870073		TOTALS		\$ 1,064,439.95	\$.00	\$.00	.0

TAYLOR ETC	SEE COMMISSION MINUTE #84123	.000	0926	\$ 1,189,439.90	\$ 26,911.19	\$ 1,263,084.05	100.0
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- 08-28-87							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 251		PERCENT TIME USED- 100					
T. M. BROWN & SONS, INC.							
CONTRACT 02860054		TOTALS		\$ 1,189,439.90	\$ 26,911.19	\$ 1,263,084.05	100.0

TAYLOR	LP 355	1.318	0623	\$ 91,512.50	\$.00	\$ 83,466.52	96.0
FM 3438	HARTFORD ST IN						
2270-01-012	ABILENE						
CLM 2270-1-12	MATCHING LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-11-87		WORK BEGAN- 03-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 50					
EDWIN INCE							
CONTRACT 02870018		TOTALS		\$ 91,512.50	\$.00	\$ 83,466.52	96.0

TAYLOR	NEAR CATCLAW CREEK	8.364	0895	\$ 482,821.27	\$.00	\$ 349,755.06	76.5
IH 20	CALLAHAN CO LIN E						
0006-06-066							
CSB 6-6-66	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL						
JONES		1.450	0896	\$ 152,607.01	\$.00	\$ 12,632.62	8.7
US 83	N OF US 180 IN ANSON						
0033-04-041	JCT US 83/US 27 7						
CSB 33-4-41	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL						
JONES		.405	0897	\$ 37,783.14	\$.00	\$ 3,425.38	9.5
US 83	20TH ST IN ANSON						
0033-05-055	N OF US 180						
CSB 33-5-55	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL						
SCURRY		1.793	0898	\$ 208,029.28	\$.00	\$ 202,118.73	99.9
SH 350	NEAR SCL OF SNYDER						
0693-03-028	27TH ST						
CSB 693-3-28	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL						
WORK ORDER- 04-22-87		WORK BEGAN- 05-11-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 110					
J. H. STRAIN & SONS, INC.							
CONTRACT 03870063		TOTALS		\$ 881,240.70	\$.00	\$ 567,931.79	68.0

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DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
TAYLOR LP 322		1.637	1588	\$ 344,749.13	\$ 10,988.86	\$ 10,988.86	3.3
FM 1750 S URBAN LIMITS OF ABILENE							
1655-01-008 RECONST, WIDEN, GR, STRS, FLEX BS,							
CSR 1655-1-8							
TAYLOR S URBAN LIMITS OF ABILENE		8.461	1589	\$ 1,592,342.99	\$ 128,010.08	\$ 128,010.08	8.4
FM 1750 CALLAHAN C/L							
1655-01-011 RECONST, WIDEN, GR, STRS, FLEX BS,							
CSR 1655-1-11							
CALLAHAN TAYLOR C/L		.084	1590	\$ 15,282.44	\$ 190.81	\$ 190.81	1.3
FM 1750 SH 36							
1655-02-004 RECONST, WIDEN, GR, STRS, FLEX BS,							
CSR 1655-2-4							
WORK ORDER- 10-30-87	WORK BEGAN- 11-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 2						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 10870020		TOTALS		\$ 1,952,374.56	\$ 139,189.75	\$ 139,189.75	7.0
DISTRICT CONTRACT AMOUNT						35,302,148.60	
DISTRICT ESTIMATES THIS MONTH						1,049,393.88	
DISTRICT TOTAL ESTIMATES PAID TO DATE						18,288,767.32	

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

BELL	AT KEGLEY RD IN TEMPLE	.000	'0387'	\$ 3,060.00	\$ 153.00	\$ 3,060.00	100.0
FM 2305							
0232-05-008							
C 232-5-8							
	FLASHING BEACON						
BELL	US 190 AT OLD TAYLOR RD IN TEMPLE	.000	'0388'	\$ 27,450.00	\$ 1,372.50	\$ 27,450.00	100.0
US 190							
0320-01-047							
C 320-1-47							
	FLASHING BEACON						
MCLENNAN	FM 1637 AT FM 3051 NE OF WACO	.000	'0389'	\$ 58,210.00	\$ 4,630.00	\$ 58,210.00	100.0
FM 1637							
0833-03-026							
C 833-3-26							
	FLASHING BEACON						
BELL	AT CANYON CREEK DR IN TEMPLE	.000	'0390'	\$ 17,910.00	\$ 895.50	\$ 17,910.00	100.0
FM 1741							
1835-02-028							
C 1835-2-28							
	FLASHING BEACON						
WORK ORDER- 02-18-87		WORK BEGAN- 06-30-87					
DATE WORK COMPLETED- 11-02-87							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 74					
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 01870018		TOTALS		\$ 106,630.00	\$ 7,051.00	\$ 106,630.00	100.0

BELL	AT BIG ELM CREEK	.207	'0612'	\$ 422,002.50	\$ 26,077.98	\$ 334,482.27	83.4
FM 935							
0752-03-015							
BRS 1498(2)							
	REPLACE BRIDGE & APPROACHES AND						
FALLS	AT MILLER BRANCH OF LITTLE DEER CREEK	.112	'0613'	\$ 224,589.00	\$ 58,842.99	\$ 194,629.82	91.2
FM 935							
0752-04-017							
BRS 1498(3)							
	REPLACE BRIDGE & APPROACHES AND						
FALLS	AT 0.73 MI SW OF US 77	.066	'0614'	\$ 154,681.00	\$ 15,105.01	\$ 135,562.63	92.2
FM 935							
0752-04-018							
CSR 752-4-18							
	REPLACE BRIDGE & APPROACHES AND						
WORK ORDER- 03-11-87		WORK BEGAN- 03-24-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 138		PERCENT TIME USED- 92					
REECE CONSTRUCTION CO., INC.							
CONTRACT 02870010		TOTALS		\$ 801,272.50	\$ 100,025.98	\$ 664,674.72	87.0

BELL	0.1 MI W OF RM 440	6.572	'0802'	\$ 89,972.00	\$.00	\$ 84,878.40	100.0
US 190							
0231-03-075							
C 231-3-75							
	LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-22-87		WORK BEGAN- 05-08-87					
DATE WORK COMPLETED- 11-08-87							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 105					
MR. T'S LANDSCAPE SERVICES, INC.							
CONTRACT 03870027		TOTALS		\$ 89,972.00	\$.00	\$ 84,878.40	100.0

BELL	S OF LP 363	4.466	'0859'	\$ 610,676.78	\$.00	\$ 324,432.83	55.9
IH 35							
0015-14-076							
IR 35-4(155)298							
	PLANING, ACP & SAFETY WORK						
WORK ORDER- 05-08-87		WORK BEGAN- 06-24-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 84					
BANDAS INDUSTRIES, INC.							
CONTRACT 03870041		TOTALS		\$ 610,676.78	\$.00	\$ 324,432.83	55.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 10, 1987

DISTRICT 09									
*****		*****		*****		*****		*****	
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP		
*****		*****		*****		*****		*****	
BELL	AT SP 290 IN TEMPLE	.331	'1271'	\$ 358,743.75	\$ 18,129.95	\$ 158,907.51	47.5		
IH 35									
0015-14-075									
IR 35-4(152)303									
CONSTRUCT OFF-RAMP & WIDEN FRONTAGE									
WORK ORDER- 07-13-87									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60									
WORKING DAYS CHARGED-									
75									
ADD'L DAYS GRANTED-									
PERCENT TIME USED- 125									
BANDAS INDUSTRIES, INC.									
CONTRACT 06870038		TOTALS		\$ 358,743.75	\$ 18,129.95	\$ 158,907.51	47.0		
*****		*****		*****		*****		*****	
BELL	US 190 AT LP 121, NE	2.759	'2044'	\$ 3,225,104.89	\$ 40,887.67	\$ 3,000,805.56	97.9		
FM 3467									
2502-01-006									
A 2502-1-6									
GR, STRS & ONE COURSE SURFACE									
WORK ORDER- 08-13-86									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 250									
WORKING DAYS CHARGED-									
216									
ADD'L DAYS GRANTED-									
PERCENT TIME USED- 86									
ODELL GEER CONSTRUCTION COMPANY, INC.									
CONTRACT 07860058		TOTALS		\$ 3,225,104.89	\$ 40,887.67	\$ 3,000,805.56	97.0		
*****		*****		*****		*****		*****	
BELL	1000' N OF CEDAR CR BRIDGE	9.438	'1359'	\$ 1,010,162.25	\$ 73,187.71	\$ 137,669.91	14.3		
SH 36									
0184-02-038									
CSR 184-2-38									
SEAL COAT, ACP O/L, TURNAROUND &									
WORK ORDER- 08-18-87									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 120									
WORKING DAYS CHARGED-									
49									
ADD'L DAYS GRANTED-									
PERCENT TIME USED- 41									
BANDAS INDUSTRIES, INC.									
CONTRACT 07870041		TOTALS		\$ 1,010,162.25	\$ 73,187.71	\$ 137,669.91	14.0		
*****		*****		*****		*****		*****	
BELL	W OF IH 35 ON CENTRAL AVE	1.232	'0912'	\$ 9,547,551.45	\$ 254,497.57	\$ 5,168,772.76	56.9		
SH 53									
0184-03-018									
MA-F 1157(6)									
GRADING, STRUCTURES AND SURFACING									
WORK ORDER- 10-16-86									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 500									
WORKING DAYS CHARGED-									
166									
ADD'L DAYS GRANTED-									
PERCENT TIME USED- 33									
THE ARGEE CORPORATION									
CONTRACT 08860002		TOTALS		\$10,949,429.00	\$ 314,383.81	\$ 6,741,670.20	64.0		
*****		*****		*****		*****		*****	
BELL	US 190 AT LP 121, NE	2.462	'1630'	\$ 315,339.25	.00	.00	.0		
FM 3467									
2502-01-008									
CD 2502-1-8									
ADDITIONAL BASE AND ACP OVERLAY									
WORK ORDER- 11-06-87									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60									
WORKING DAYS CHARGED-									
60									
ADD'L DAYS GRANTED-									
PERCENT TIME USED-									
BANDAS INDUSTRIES, INC.									
CONTRACT 10870054		TOTALS		\$ 315,339.25	.00	.00	.0		
*****		*****		*****		*****		*****	
BELL	FM 2410 IN KILLEEN	2.436	'0122'	\$ 1,394,994.30	\$ 149,465.16	\$ 1,104,006.09	83.3		
FM 439									
0836-03-028									
M G251(1)									
WDN GR, BS & SURF									
WORK ORDER- 01-09-87									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 135									
WORKING DAYS CHARGED-									
119									
ADD'L DAYS GRANTED-									
PERCENT TIME USED- 88									
BANDAS INDUSTRIES, INC.									
CONTRACT 12860004		TOTALS		\$ 1,394,994.30	\$ 149,465.16	\$ 1,104,006.09	83.0		
*****		*****		*****		*****		*****	

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

FALLS	439.25' S OF S END BIG CREEK BRIDGE	18.813	1245	\$ 2,019,599.55	\$ 44,685.62	\$ 1,822,093.67	94.9
SH 6	ROBERTSON CO LI NE						
0049-04-051							
CSR 49-4-51	SEAL COAT AND ACP OVERLAY						
WORK ORDER- 07-10-87		WORK BEGAN- 07-20-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	85	PERCENT TIME USED-	63				
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 06870018	TOTALS		\$ 2,019,599.55	\$ 44,685.62	\$ 1,822,093.67	94.0

HAMILTON	AT LEON RIVER	.273	1010	\$ 328,638.00	\$ 10,107.53	\$ 330,179.39	99.9
CR 256							
0909-29-001							
BRO 9(29)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-22-87		WORK BEGAN- 05-27-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	85	PERCENT TIME USED-	94				
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 04870010	TOTALS		\$ 328,638.00	\$ 10,107.53	\$ 330,179.39	99.9

HILL	1.2 MI N OF MCLENNAN CO LINE	8.149	1321	\$ 2,147,059.55	\$ 12,554.25	\$ 18,748.25	.9
IR 35	3.0 MI S OF HILLSBORO						
0014-07-064							
IR 35-4(154)357	PLANING, ACP OVERLAY & SAFETY WORK						
WORK ORDER- 08-26-87		WORK BEGAN- 09-22-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	44	PERCENT TIME USED-	21				
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 07870009	TOTALS		\$ 2,147,059.55	\$ 12,554.25	\$ 18,748.25	.0

HILL	FM 933, 3.0 MI S OF SH 22, NE	4.402	8074	\$ 944,476.23	\$ 3,454.11	\$ 886,161.83	100.0
FM 1534	FM 1947						
3498-01-001							
RS 3516(1)A	GR, STRS, BS & 1 CST						
WORK ORDER- 10-17-86		WORK BEGAN- 11-03-86					
DATE WORK COMPLETED-	11-04-87						
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	137	PERCENT TIME USED-	91				
DOWNING BROS., INC.							
	CONTRACT 09860027	TOTALS		\$ 944,476.23	\$ 3,454.11	\$ 886,161.83	100.0

HILL	AT KIMBALL BEND	.245	1506	\$ 187,580.00	\$ 29,450.00	\$ 36,100.00	20.2
SH 174	ON THE BRAZOS R IVER						
0519-02-013							
CSBH 519-2-13	REPAIR, CLEAN AND PAINT BRIDGE						
WORK ORDER- 10-14-87		WORK BEGAN- 10-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	11	PERCENT TIME USED-	15				
H. L. FREELAND AND SONS, INC.							
	CONTRACT 09870019	TOTALS		\$ 187,580.00	\$ 29,450.00	\$ 36,100.00	20.0

HILL	AT JACKS BRANCH	.141	0131	\$ 183,944.50	\$ 9,340.85	\$ 186,817.08	100.0
FM 309							
0888-02-017							
BRO 9(30)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-08-87		WORK BEGAN- 01-22-87					
DATE WORK COMPLETED-	10-08-87						
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-	7				
WORKING DAYS CHARGED-	97	PERCENT TIME USED-	100				
CROOKHAM AND VESSELS, INCORPORATED							
	CONTRACT 12860013	TOTALS		\$ 183,944.50	\$ 9,340.85	\$ 186,817.08	100.0

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

LIMESTONE AT SP RR IN GROESBECK .277 '0914' \$ 1,253,975.85' \$ 61,869.89' \$ 1,175,262.46' 98.6'
SH 164
0413-04-019
RSG 189(9) GR, STRS, FLEX BS & ACP
WORK ORDER- 09-08-86 WORK BEGAN- 09-15-86
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 165 ADD'L DAYS GRANTED- 45
WORKING DAYS CHARGED- 196 PERCENT TIME USED- 93

HUACO CONSTRUCTION CORPORATION CONTRACT 08860060 TOTALS \$ 1,253,975.85' \$ 61,869.89' \$ 1,175,262.46' 98.0'

LIMESTONE FALLS CO LINE 1.344 '1721' \$ 222,309.20' \$.00' \$.00' .0'
SH 14 SCL OF KOSSE
0093-06-014
CD 93-6-14 SCARIFY & RESHAPE BASE & ACP
WORK ORDER- 12-04-87 WORK BEGAN- 00-00-00
DATE WORK COMPLETED- * NO CURRENT ESTIMATE PROCESSED AT THE *
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- * TIME OF THIS RUN. *
WORKING DAYS CHARGED- PERCENT TIME USED- *****

DOWNING BROS., INC. CONTRACT 11870072 TOTALS \$ 222,309.20' \$.00' \$.00' .0'

LIMESTONE AT NAVASOTA RIVER & NAVASOTA RELIEF .463 '0196' \$ 546,349.25' \$ 11,161.89' \$ 552,965.30' 100.0'
FM 73
0673-01-010
BRS 3540(1) REPLACE BRIDGES & APPROACHES
WORK ORDER- 01-05-87 WORK BEGAN- 01-19-87
DATE WORK COMPLETED- 08-27-87
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 128 PERCENT TIME USED- 107

MCKOWN BRIDGE COMPANY CONTRACT 12860040 TOTALS \$ 546,349.25' \$ 11,161.89' \$ 552,965.30' 100.0'

MCLENNAN ON OLD TEMPLE RD AT CASTLEMAN CRK & AT .264 '0427' \$ 352,330.80' \$ 10,250.65' \$ 332,964.53' 100.0'
CS BRANCH OF CASTL EMAN CRK IN HENITT
0909-22-032
BRO 9(26)X REPLACE BRIDGES & APPROACHES
WORK ORDER- 02-19-87 WORK BEGAN- 03-04-87
DATE WORK COMPLETED- 11-25-87
CONTRACT WORKING DAYS- 105 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 114 PERCENT TIME USED- 109

MCKOWN BRIDGE COMPANY CONTRACT 01870028 TOTALS \$ 352,330.80' \$ 10,250.65' \$ 332,964.53' 100.0'

MCLENNAN IN WACO ON LAKESHORE DR FROM VILLAGE 2.159 '0864' \$ 2,748,955.12' \$ 2,470.94' \$ 2,580,739.32' 98.8'
MH 5 GREEN DR TO FM 1637
8005-09-002
M 0005(1) WIDEN GR, STRS AND SURF
WORK ORDER- 03-28-86 WORK BEGAN- 04-14-86
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 823 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 502 PERCENT TIME USED- 61

DOWNING BROS., INC. CONTRACT 02860081 TOTALS \$ 2,748,955.12' \$ 2,470.94' \$ 2,580,739.32' 98.0'

MCLENNAN US 84 IN WACO 7.093 '1221' \$ 1,476,110.28' \$ 39,802.31' \$ 1,300,208.70' 100.0'
SH 6 SP 412
0258-09-087
CSR 258-9-87 SEAL COAT, ACP OVERLAY & SAFETY
WORK ORDER- 06-11-87 WORK BEGAN- 06-30-87
DATE WORK COMPLETED- 11-25-87
CONTRACT WORKING DAYS- 135 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 89 PERCENT TIME USED- 66

DOWNING BROS., INC. CONTRACT 05870074 TOTALS \$ 1,476,110.28' \$ 39,802.31' \$ 1,300,208.70' 100.0'

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
MCLENNAN	AT LP 340 S OF WACO	.000	'0851'	\$ 1,873,765.92'	819.28'	\$ 1,846,653.55'	100.0
IH 35							
0015-01-112							
I 35-4(136)331							
COMPLETE INTERCHANGE							
MCLENNAN	AT SH 6 (LP 340) S OF WACO	.151	'0853'	\$ 121,277.77'	.00'	\$ 103,661.00'	100.0
IH 35							
0015-01-120							
IR 35-4(147)331							
COMPLETE INTERCHANGE							
MCLENNAN	IH 35 S OF WACO, E US 77	1.154	'0852'	\$ 1,022,320.01'	148.96'	\$ 989,934.04'	100.0
LP 340							
0258-09-074							
MA-M 6010(2)							
COMPLETE INTERCHANGE							
WORK ORDER- 08-01-85		WORK BEGAN- 08-20-85					
DATE WORK COMPLETED- 07-27-87							
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 389		PERCENT TIME USED- 86					
DOWNING BROS., INC.							
CONTRACT 06850093		TOTALS		\$ 3,017,363.70'	968.24'	\$ 2,940,248.59'	100.0
MCLENNAN	0.3 MI W OF LP 340	.473	'0908'	\$ 396,325.35'	35.15'	\$ 113,918.30'	30.2
US 84							
0162-01-064							
CD 162-1-64							
GRADING, STRUCTURES AND ACP OVERLAY							
MCLENNAN	IH 35	.718	'0909'	\$ 2,642,454.54'	25,285.72'	\$ 1,100,701.24'	43.8
LP 340							
2311-01-018							
CD 2311-1-18							
GRADING, STRUCTURES AND ACP OVERLAY							
MCLENNAN	US 84	.693	'0910'	\$ 2,776,570.15'	35,806.33'	\$ 747,087.20'	28.3
LP 340							
2362-01-021							
CD 2362-1-21							
GRADING, STRUCTURES AND ACP OVERLAY							
WORK ORDER- 08-06-86		WORK BEGAN- 09-02-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 510		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 183		PERCENT TIME USED- 36					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07860004		TOTALS		\$ 5,815,350.04'	61,127.20'	\$ 1,961,706.74'	35.0
MCLENNAN	NEW ROAD	.421	'1473'	\$ 98,182.50'	14,102.65'	\$ 41,505.40'	44.5
SP 298							
0055-08-058							
CD 55-8-58							
WIDEN TRAVELWAY & ACP OVERLAY							
WORK ORDER- 09-15-87		WORK BEGAN- 09-25-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 40					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 08870063		TOTALS		\$ 98,182.50'	14,102.65'	\$ 41,505.40'	44.0
MCLENNAN	ROBINSON, N	3.727	'1640'	\$ 3,656,160.10'	.00'	\$.00'	.0
US 77							
0209-01-032							
F 622(9)							
WIDENING GRADE, STRUCTURES AND							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11870005		TOTALS		\$ 3,656,160.10'	.00'	\$.00'	.0
MCLENNAN	LAKE BRAZOS DR	2.418	'0205'	\$ 1,777,274.71'	55,086.59'	\$ 1,232,509.64'	73.0
FM 3051							
2311-01-017							
M 6002(1)							
GR, STRS & SURF TWO ADDL LANES							
WORK ORDER- 01-23-87		WORK BEGAN- 02-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 140		PERCENT TIME USED- 93					
DOWNING BROS., INC.							
CONTRACT 12860048		TOTALS		\$ 1,777,274.71'	55,086.59'	\$ 1,232,509.64'	72.0
DISTRICT CONTRACT AMOUNT						45,637,984.10	
DISTRICT ESTIMATES THIS MONTH						1,069,564.00	
DISTRICT TOTAL ESTIMATES PAID TO DATE						27,721,886.12	

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

ANDERSON	TRINITY RIVER BR, SE	3.996	'0334'	\$ 2,384,285.68	\$ 92,528.32	\$ 1,667,881.85	73.6
US 287	0.1 MI NW OF FM						
0122-04-026	59						
CSR 122-4-26	WDN & RECONST GR, STRS, 1CST, ACP,						
WORK ORDER- 02-06-87	WORK BEGAN- 03-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 65						
BUSTER PAVING CO., INC.							
CONTRACT 01870007		TOTALS		\$ 2,384,285.68	\$ 92,528.32	\$ 1,667,881.85	73.0

ANDERSON	FM 2267, SOUTH	5.624	'0891'	\$ 4,318,890.43	\$ 950.00	\$ 3,053,100.16	74.4
SH 155	NEAR COUNTY ROA D						
0520-08-030							
CSR 520-8-30	GR, STRS, FLEX BS, PRIME, 1CST, ACP						
WORK ORDER- 06-18-86	WORK BEGAN- 07-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 60						
AJAX CONSTRUCTION COMPANY							
CONTRACT 05860033		TOTALS		\$ 4,318,890.43	\$ 950.00	\$ 3,053,100.16	74.0

ANDERSON	PARK ST, SE	1.649	'1147'	\$ 551,308.63	\$ 13,449.07	\$ 256,385.17	48.9
US 287	TEXAS STATE RR IN PALESTINE						
0109-01-037							
HES 000S(563)	HOT MIX OVERLAY, ADJUST STRUCTURES,						
WORK ORDER- 06-25-87	WORK BEGAN- 07-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 36						
THE R. E. HABLE COMPANY							
CONTRACT 05870045		TOTALS		\$ 551,308.63	\$ 13,449.07	\$ 256,385.17	48.0

ANDERSON	FM 645, 0.9 MI NW OF FM 320, SW	1.280	'1255'	\$ 484,647.36	\$ 90,730.45	\$ 266,359.72	57.8
FM 3452	TDC BETO UNIT N O II						
3091-01-001							
A 3091-1-1	GR, STRS, FLEX BS, 1-CST, ACP & PVT						
WORK ORDER- 07-10-87	WORK BEGAN- 07-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 39						
CCE, INC.							
CONTRACT 06870026		TOTALS		\$ 484,647.36	\$ 90,730.45	\$ 266,359.72	57.0

ANDERSON	0.7 MI S OF LP 256 IN PALESTINE, S	7.200	'1343'	\$ 476,627.35	\$.00	\$ 478,021.81	100.0
US 287	SH 294 IN ELKHA RT						
0109-01-039							
CSB 109-1-39	ASPHALTIC CONCRETE OVERLAY AND						
WORK ORDER- 08-07-87	WORK BEGAN- 08-11-87						
DATE WORK COMPLETED- 11-30-87							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 51						
THE R. E. HABLE COMPANY							
CONTRACT 07870026		TOTALS		\$ 476,627.35	\$.00	\$ 478,021.81	100.0

FREESTONE	AT TRINITY RV AT ANDERSON CO LINE	.652	'1087'	\$ 1,455,797.20	\$ 23,496.12	\$ 988,858.80	71.5
US 287							
0122-03-018							
BRF 712(6)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-06-86	WORK BEGAN- 10-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 155	PERCENT TIME USED- 62						
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 08860007		TOTALS		\$ 1,455,797.20	\$ 23,496.12	\$ 988,858.80	71.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP
GREGG	AT RABBIT CR, 0.4 MI E OF US 259	.053	1010'	\$ 440,443.96'	\$ 106,512.64'	\$ 384,998.58'	92.0
IH 20 0495-07-039 IR 20-6(65)590							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 05-11-87		WORK BEGAN- 05-27-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 85		PERCENT TIME USED- 85					
REECE CONSTRUCTION CO., INC.							
CONTRACT 04870009		TOTALS		\$ 440,443.96'	\$ 106,512.64'	\$ 384,998.58'	92.0
GREGG	AT SABINE RIVER	.171	1055'	\$ 1,016,739.08'	.00'	\$ 491,271.01'	50.8
SH 42 0545-04-026 BRS 1512(7)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 05-28-87		WORK BEGAN- 06-01-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 58					
ZACK BURKETT CO.							
CONTRACT 04870048		TOTALS		\$ 1,016,739.08'	.00'	\$ 491,271.01'	50.0
GREGG	NORTH END FM 3272 IN WHITE OAK, NORTH	1.490	1132'	\$ 1,590,610.84'	\$ 44,192.94'	\$ 290,820.24'	19.2
FM 3272 3465-02-004 A 3465-2-4							
GRADE, FLEX BASE, STRCTS, 1 CRSE SURF							
WORK ORDER- 05-28-87		WORK BEGAN- 06-01-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 58					
ZACK BURKETT CO.							
CONTRACT 04870048		TOTALS		\$ 1,016,739.08'	.00'	\$ 491,271.01'	50.0
GREGG	NORTH END FM 3272 IN WHITE OAK, NORTH	1.490	1132'	\$ 1,590,610.84'	\$ 44,192.94'	\$ 290,820.24'	19.2
FM 3272 3465-02-004 A 3465-2-4							
GRADE, FLEX BASE, STRCTS, 1 CRSE SURF							
WORK ORDER- 05-28-87		WORK BEGAN- 06-01-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 58					
ZACK BURKETT CO.							
CONTRACT 04870048		TOTALS		\$ 1,016,739.08'	.00'	\$ 491,271.01'	50.0
GREGG	NORTH END FM 3272 IN WHITE OAK, NORTH	1.490	1132'	\$ 1,590,610.84'	\$ 44,192.94'	\$ 290,820.24'	19.2
FM 3272 3465-02-004 A 3465-2-4							
GRADE, FLEX BASE, STRCTS, 1 CRSE SURF							
WORK ORDER- 05-28-87		WORK BEGAN- 06-01-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 58					
ZACK BURKETT CO.							
CONTRACT 04870048		TOTALS		\$ 1,016,739.08'	.00'	\$ 491,271.01'	50.0
GREGG	NORTH END FM 3272 IN WHITE OAK, NORTH	1.490	1132'	\$ 1,590,610.84'	\$ 44,192.94'	\$ 290,820.24'	19.2
FM 3272 3465-02-004 A 3465-2-4							
GRADE, FLEX BASE, STRCTS, 1 CRSE SURF							
WORK ORDER- 05-28-87		WORK BEGAN- 06-01-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 58					
ZACK BURKETT CO.							
CONTRACT 04870048		TOTALS		\$ 1,016,739.08'	.00'	\$ 491,271.01'	50.0
GREGG	WHITE OAK	.000	1133'	\$ 215,609.53'	.00'	\$ 102,650.26'	50.1
FM 3272 3465-02-006 CC 3465-2-6							
GRADE, FLEX BASE, STRCTS, 1 CRSE SURF							
WORK ORDER- 06-15-87		WORK BEGAN- 07-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 20					
THE PORTER CO., INC.							
CONTRACT 05870032		TOTALS		\$ 1,806,220.37'	\$ 44,192.94'	\$ 393,470.50'	22.0
GREGG	LP 281 IN LONGVIEW, NORTH	4.425	1319'	\$ 3,441,657.65'	\$ 224,047.31'	\$ 818,217.49'	25.0
US 259 0392-03-026 F 642(10)							
GR, STRS, FLEX BS, OCST, SEAL COAT,							
WORK ORDER- 08-03-87		WORK BEGAN- 08-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 11					
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 05870032		TOTALS		\$ 1,806,220.37'	\$ 44,192.94'	\$ 393,470.50'	22.0
GREGG	LP 281 IN LONGVIEW, NORTH	4.425	1319'	\$ 3,441,657.65'	\$ 224,047.31'	\$ 818,217.49'	25.0
US 259 0392-03-026 F 642(10)							
GR, STRS, FLEX BS, OCST, SEAL COAT,							
WORK ORDER- 08-03-87		WORK BEGAN- 08-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 11					
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 05870032		TOTALS		\$ 1,806,220.37'	\$ 44,192.94'	\$ 393,470.50'	22.0
GREGG	LP 281 IN LONGVIEW, NORTH	4.425	1319'	\$ 3,441,657.65'	\$ 224,047.31'	\$ 818,217.49'	25.0
US 259 0392-03-026 F 642(10)							
GR, STRS, FLEX BS, OCST, SEAL COAT,							
WORK ORDER- 08-03-87		WORK BEGAN- 08-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 11					
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 05870032		TOTALS		\$ 1,806,220.37'	\$ 44,192.94'	\$ 393,470.50'	22.0
GREGG	1.0 MI NW OF SH 31, NW	11.719	1172'	\$ 963,485.81'	.00'	\$ 1,042,666.25'	100.0
US 175 0197-06-035 CD 197-6-35							
6.7 MI NW OF SH 31 ACP LEVEL-UP, SEAL COAT & PAVEMENT							
WORK ORDER- 06-11-87		WORK BEGAN- 07-08-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 89					
ADAMS BROTHERS, INC.							
CONTRACT 05870069		TOTALS		\$ 963,485.81'	.00'	\$ 1,042,666.25'	100.0
HENDERSON	AT FM 2495 IN ATHENS	.239	1246'	\$ 249,311.00'	\$ 7,440.29'	\$ 237,166.25'	100.0
SH 31 0164-01-045 CD 164-1-45							
REPLACE DRAIN STRS, ACP OVERLAY &							
WORK ORDER- 07-14-87		WORK BEGAN- 08-24-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 100					
MCKINNEY & MOORE, INC.							
CONTRACT 06870019		TOTALS		\$ 249,311.00'	\$ 7,440.29'	\$ 237,166.25'	100.0

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DISTRICT 10		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP

HENDERSON		SH 31 IN BROWNSBORO,S		12.544	0080	\$ 2,147,213.25	\$ 326,450.04	\$ 2,052,366.69	99.9
FM 314		FM 315							
1789-01-010									
CSR 1789-1-10		EXTEND STRS, WIDEN & RECONST FLEX							
WORK ORDER- 11-03-86		WORK BEGAN- 11-10-86							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 135		PERCENT TIME USED- 61							
CCE, INC.									
		CONTRACT 10860006		TOTALS		\$ 2,147,213.25	\$ 326,450.04	\$ 2,052,366.69	99.9

RUSK		US 259 IN HENDERSON,N		6.800	0720	\$ 1,463,078.65	\$.00	\$ 1,538,841.91	99.9
US 79		THE TRAFFIC CIR CLE							
0206-07-037									
CSR 206-7-37		PVT REPAIR, PLAN, SEAL COAT, ACP							
WORK ORDER- 03-17-87		WORK BEGAN- 04-13-87							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED- 14							
WORKING DAYS CHARGED- 106		PERCENT TIME USED- 107							
MAGNER & SONS PAVING COMPANY, INC.									
		CONTRACT 02870056		TOTALS		\$ 1,463,078.65	\$.00	\$ 1,538,841.91	99.9

RUSK		7.1 MI SW OF SH 149 IN TATUM, NE		7.072	1014	\$ 3,032,659.10	\$ 39,601.33	\$ 1,689,225.99	58.6
SH 43		SH 149							
0207-03-016									
CSR 207-3-16		ADD SHLDS & PASSING LNS, GR, STR,							
WORK ORDER- 05-15-87		WORK BEGAN- 05-26-87							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 91		PERCENT TIME USED- 33							
CROWELL ASPHALT & SEALING									
		CONTRACT 04870013		TOTALS		\$ 3,032,659.10	\$ 39,601.33	\$ 1,689,225.99	58.0

RUSK		0.7 MI SW OF HENDERSON C/L NE US 259		3.212	8077	\$ 3,400,624.48	\$ 67,321.14	\$ 3,401,340.60	100.0
US 79									
0206-07-035									
MA-F 555(8)		WDN GR,STRS,FLEX BS,OCST,ACP,C&G,							
WORK ORDER- 10-25-85		WORK BEGAN- 11-05-85							
DATE WORK COMPLETED- 09-25-87									
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 265		PERCENT TIME USED- 98							
RICHARD HEIDELBERG CONSTRUCTION CO., INC.									
		CONTRACT 09850044		TOTALS		\$ 3,400,624.48	\$ 67,321.14	\$ 3,401,340.60	100.0

RUSK		US 84, SOUTH NACOGDOCHES C/L		4.938	8016	\$ 3,338,395.10	\$ 70,175.34	\$ 3,338,369.83	100.0
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- 07-27-87									
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 263		PERCENT TIME USED- 97							
T. RICHARD VARDEMAN, INC.									
		CONTRACT 12840030		TOTALS		\$ 3,338,395.10	\$ 70,175.34	\$ 3,338,369.83	100.0

SMITH		FM 2493, EAST		1.136	0896	\$ 700,935.26	\$ 16,208.08	\$ 806,851.56	100.0
LP 323		OLD BULLARD RD							
2075-02-027									
MA-MES 000S(519)		SEAL COAT, ACP, PVT MARK & INSTALL							
SMITH		0.213 MI NW OF SH 155, E & N		4.632	0897	\$ 1,685,321.72	\$ 33,467.96	\$ 1,673,397.91	100.0
LP 323		SH 64							
2075-02-030									
CD 2075-2-30		SEAL COAT, ACP, PVT MARK & INSTALL							
WORK ORDER- 07-15-86		WORK BEGAN- 07-17-86							
DATE WORK COMPLETED- 10-13-87									
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 150		PERCENT TIME USED- 100							
THE R. E. HABLE COMPANY									
		CONTRACT 06860010		TOTALS		\$ 2,386,256.98	\$ 49,676.04	\$ 2,480,249.47	100.0

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DISTRICT 10

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

SMITH	WOOD C/L, SOUTH DUCK CREEK BRID GE	4.212	1252	\$ 244,183.09	\$ 18,014.17	\$ 211,687.50	88.9
US 69							
0190-04-026							
CD 190-4-26	ASPH CONC SURF REHAB, SEAL COAT &						
WORK ORDER- 07-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	46						
WORK BEGAN-	09-21-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	115						
REMIKEX CONTRACTING CO., INC.							
CONTRACT 06870023		TOTALS		\$ 244,183.09	\$ 18,014.17	\$ 211,687.50	88.0

SMITH	FM 756, E SH 110	7.577	0900	\$ 1,380,363.87	\$ 34,786.59	\$ 1,326,009.67	99.9
FM 346							
0492-04-016							
CSR 492-4-16	WIDEN BS & STRS, SEAL, ACP OVERLAY						
WORK ORDER- 07-28-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	211						
WORK BEGAN-	08-01-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	151						
HUTCH, INC.							
CONTRACT 07860032		TOTALS		\$ 1,380,363.87	\$ 34,786.59	\$ 1,326,009.67	99.9

SMITH	FANNIN AVE, E US 271 IN TYLER	.305	1387	\$ 102,772.45	\$ 601.35	\$ 94,074.58	96.3
SH 31							
0164-04-035							
CD 164-4-35	ADD TURN LN, PLANE, SURF & PVT MARK						
WORK ORDER- 08-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	35						
WORKING DAYS CHARGED-	34						
WORK BEGAN-	08-25-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	97						
REYNOLDS-LAND, INC.							
CONTRACT 07870069		TOTALS		\$ 102,772.45	\$ 601.35	\$ 94,074.58	96.0

SMITH	0.4 MI N OF FM 346 IN WHITEHOUSE	1.251	1439	\$ 1,060,981.59	\$ 30,335.89	\$ 146,045.25	14.4
SH 110							
0345-01-035							
CD 345-1-35	WIDEN GR, STRS, FLEX BS, ACP, PVT						
WORK ORDER- 09-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	28						
WORK BEGAN-	09-23-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	18						
CCE, INC.							
CONTRACT 08870032		TOTALS		\$ 1,060,981.59	\$ 30,335.89	\$ 146,045.25	14.0

SMITH	FM 2813, E US 69	2.380	0072	\$ 869,359.62	\$ 17,248.24	\$ 862,370.46	100.0
FM 2813							
2793-01-004							
CSR 2793-1-4	GR, STRS, PRIME, 1CST, FLEX & ACP						
WORK ORDER- 10-14-86							
DATE WORK COMPLETED-	11-29-87						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	145						
WORK BEGAN-	11-02-86						
ADD'L DAYS GRANTED-	2						
PERCENT TIME USED-	95						
C. T. MARTIN, INC.							
CONTRACT 09860039		TOTALS		\$ 869,359.62	\$ 17,248.24	\$ 862,370.46	100.0

SMITH	0.4 MI E OF FM 849, E 0.8 MI E OF US 69	11.733	0095	\$ 7,460,962.77	.00	\$ 7,148,616.44	99.9
IM 20							
0495-04-036							
IR 20-6(64)553	STR, SAF END TRT, BR RAIL, SEAL						
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	178						
WORK BEGAN-	01-13-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	71						
HERZOG CONTRACTING CORP.							
CONTRACT 10860021		TOTALS		\$ 7,460,962.77	.00	\$ 7,148,616.44	99.9

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

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DISTRICT 10			MONTHLY CONSTRUCTION REPORT			AS OF DEC 10, 1987			PAGE 51		
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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP	*****			
SMITH LP 323 IN TYLER, S	7.340	0111	\$ 1,554,880.51	\$ 56,353.87	\$ 1,668,252.04		99.9	*****			
FM 2493 FM 346								*****			
0191-03-008								*****			
CSR 191-3-8 GR, WIDEN BS & STRS, SEAL, PVT								*****			
WORK ORDER- 11-17-86								*****			
DATE WORK COMPLETED-								*****			
CONTRACT WORKING DAYS- 150								*****			
WORKING DAYS CHARGED- 160								*****			
WORK BEGAN- 12-04-86								*****			
ADD'L DAYS GRANTED-								*****			
PERCENT TIME USED- 107								*****			
THE R. E. HABLE COMPANY								*****			
CONTRACT 10860033			TOTALS	\$ 1,554,880.51	\$ 56,353.87	\$ 1,668,252.04	99.9	*****			
SMITH AT NECHES RV BRIDGE AT HENDERSON C/L	1.382	1686	\$ 5,680,606.64	\$.00	\$.00		.0	*****			
SH 155								*****			
0520-06-029								*****			
F 652(21) WIDEN BRIDGE AND APPROACHES								*****			
WORK ORDER- 00-00-00								*****			
DATE WORK COMPLETED-								*****			
CONTRACT WORKING DAYS- 390								*****			
WORKING DAYS CHARGED-								*****			
WORK BEGAN- 00-00-00								*****			
ADD'L DAYS GRANTED-								*****			
PERCENT TIME USED-								*****			
THE R. E. HABLE COMPANY								*****			
CONTRACT 11870040			TOTALS	\$ 5,680,606.64	\$.00	\$.00	.0	*****			

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

VAN ZANDT RAINS CO LINE, S	6.697	0898	\$ 2,980,234.58	\$ 21,867.58	\$ 1,872,958.14		66.1	*****			
SH 19 US 80								*****			
0108-12-010								*****			
MA-FR 560(4) WIDEN GR, STRS, FLEX BS, 1CST, PVT								*****			
WORK ORDER- 08-07-86								*****			
DATE WORK COMPLETED-								*****			
CONTRACT WORKING DAYS- 315								*****			
WORKING DAYS CHARGED- 219								*****			
WORK BEGAN- 08-19-86								*****			
ADD'L DAYS GRANTED-								*****			
PERCENT TIME USED- 70								*****			
ADAMS BROTHERS, INC.								*****			
MACK ADAMS								*****			
CONTRACT 07860005			TOTALS	\$ 2,980,234.58	\$ 21,867.58	\$ 1,872,958.14	66.0	*****			
VAN ZANDT FM 47 IN WILLS POINT, NORTH	9.506	0903	\$ 2,698,267.70	\$ 7,305.49	\$ 2,541,451.87		99.1	*****			
FM 751 HUNT CO LINE								*****			
1089-01-016								*****			
CSR 1089-1-16 WIDEN REHAB BS, SAFETY END TRT,								*****			
WORK ORDER- 08-18-86								*****			
DATE WORK COMPLETED-								*****			
CONTRACT WORKING DAYS- 280								*****			
WORKING DAYS CHARGED- 136								*****			
WORK BEGAN- 09-25-86								*****			
ADD'L DAYS GRANTED-								*****			
PERCENT TIME USED- 49								*****			
DUIINCK BROS, INC.								*****			
CONTRACT 07860068			TOTALS	\$ 2,698,267.70	\$ 7,305.49	\$ 2,541,451.87	99.0	*****			
VAN ZANDT AT SH 64 & AT SH 19 INTERCHANGES	9.528	1419	\$ 383,220.00	\$ 54,839.11	\$ 54,839.11		15.0	*****			
IH 20								*****			
0495-02-031								*****			
IR 20-6(66)524 REPLACE LIGHTING AT INTERCHANGES								*****			
WORK ORDER- 09-16-87								*****			
DATE WORK COMPLETED-								*****			
CONTRACT WORKING DAYS- 150								*****			
WORKING DAYS CHARGED-								*****			
WORK BEGAN- 11-02-87								*****			
ADD'L DAYS GRANTED-								*****			
PERCENT TIME USED-								*****			
JACK A. MILLER, INC.								*****			
CONTRACT 08870013			TOTALS	\$ 383,220.00	\$ 54,839.11	\$ 54,839.11	15.0	*****			
VAN ZANDT 0.9 MI W OF FM 1504, EAST	3.048	1476	\$ 287,072.00	\$ 65,512.77	\$ 180,491.99		70.1	*****			
US 80 3.6 MI E OF FM 1504								*****			
0095-06-044								*****			
CD 95-6-44 CLEAN AND PAINT BRIDGE RAILING &								*****			
WORK ORDER- 09-21-87								*****			
DATE WORK COMPLETED-								*****			
CONTRACT WORKING DAYS- 90								*****			
WORKING DAYS CHARGED- 31								*****			
WORK BEGAN- 10-19-87								*****			
ADD'L DAYS GRANTED- 5								*****			
PERCENT TIME USED- 33								*****			
MARCUS CONSTRUCTION CO., INC.								*****			
CONTRACT 08870066			TOTALS	\$ 287,072.00	\$ 65,512.77	\$ 180,491.99	70.0	*****			

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DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	* % * COMP *
*****		*****	*****	*****	*****	*****	*****
VAN ZANDT	US 80, S IH 20	7.504	'0839'	\$ 4,693,964.45'	.00'	\$ 4,573,742.54'	100.0
SH 19							
0108-01-013							
CSR 108-1-13	WID GR, STRS, RECOND BS, FLEX BS, PRIME						
WORK ORDER- 10-03-85							
DATE WORK COMPLETED- 11-21-87							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 282							
	WORK BEGAN- 10-22-85						
	ADD'L DAYS GRANTED- 15						
	PERCENT TIME USED- 99						
ADAMS BROTHERS, INC.							
	CONTRACT 09850018	TOTALS		\$ 4,693,964.45'	.00'	\$ 4,573,742.54'	100.0
*****	*****	*****	*****	*****	*****	*****	*****
WOOD	0.2 MI S OF US 80 IN HAWKINS	.340	'1543'	\$ 189,981.90'	17,713.22'	34,042.49'	18.8
FM 14	0.3 MI SOUTH						
0492-03-018							
CD 492-3-18	WIDEN GR, STRS, FB, SC, ACP & PAV						
WORK ORDER- 10-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 7							
	WORK BEGAN- 10-19-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 7						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
	CONTRACT 09870053	TOTALS		\$ 189,981.90'	17,713.22'	34,042.49'	18.0
*****	*****	*****	*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT		62,944,493.25	
				DISTRICT ESTIMATES THIS MONTH		1,481,149.31	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		45,293,374.16	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *
ANGELINA US 59 0176-03-086 C 176-3-86	LP 287 MC CALL DR WIDEN GR, STRS, CONC PVT, SURF, FRTG	.964	1084	\$ 1,496,307.62	.00	\$ 1,185,331.14' 83.3
ANGELINA LP 287 2553-01-036 MA-F 1151(5)	AT FM 841 IN LUFKIN WIDEN GR, STRS, CONC PVT, SURF, FRTG	.852	8079	\$ 2,591,871.39	32,185.19	\$ 2,049,345.06' 83.2
ANGELINA LP 287 2553-01-037 MA-F 1151(6)	AT US 59 S IN LUFKIN WIDEN GR, STRS, CONC PVT, SURF, FRTG	1.536	8080	\$10,004,183.09	241,398.59	\$ 6,366,715.06' 67.0
WORK ORDER- 03-07-86	WORK BEGAN- 03-27-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED- 17					
WORKING DAYS CHARGED- 329	PERCENT TIME USED- 64					
NETHERTON COMPANY, INC.						
CONTRACT 01860042		TOTALS		\$14,092,362.10	273,583.78	\$ 9,601,391.26' 71.0
ANGELINA FM 842 1165-01-012 BRO 11(35)	AT PAPER MILL BRANCH & AT PEACH CREEK REPLACE TWO BRIDGES AND APPROACHES	.326	0609	\$ 270,747.49	27,799.25	\$ 251,968.48' 98.0
WORK ORDER- 03-11-87	WORK BEGAN- 04-01-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED- 9					
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 96					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 02870007		TOTALS		\$ 270,747.49	27,799.25	\$ 251,968.48' 98.0
ANGELINA SH 94 0319-04-051 HES 0005(389)	NECHES RV HUDSON REMOVE/RELOCATE FIXED OBJECTS, ADD	15.363	1234	\$ 663,807.63	19,821.12	\$ 200,497.77' 31.7
WORK ORDER- 07-31-87	WORK BEGAN- 08-25-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 54					
MIDWEST CONSTRUCTION COMPANY						
CONTRACT 06870006		TOTALS		\$ 663,807.63	19,821.12	\$ 200,497.77' 31.0
ANGELINA SH 103 0336-05-038 CSR 336-5-38	FM 326, EAST ANGELINA RIVER CEM TREAT EXIST BASE, SURF, &	9.828	1344	\$ 1,844,186.37	82,709.26	\$ 87,781.69' 5.0
WORK ORDER- 08-10-87	WORK BEGAN- 10-22-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 40					
MIDWEST CONSTRUCTION COMPANY						
CONTRACT 07870027		TOTALS		\$ 1,844,186.37	82,709.26	\$ 87,781.69' 5.0
ANGELINA US 69 0200-01-045 CSB 200-1-45	0.8 MI N OF FM 841 0.2 MI S OF FM 326 (N) PLANT MIX SEAL	4.165	1377	\$ 208,991.99	23,740.61	\$ 225,038.14' 100.0
WORK ORDER- 08-07-87	WORK BEGAN- 09-30-87					
DATE WORK COMPLETED- 10-13-87						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 60					
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 07870059		TOTALS		\$ 208,991.99	23,740.61	\$ 225,038.14' 100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA 0.79 MI S OF LP 287		10.519	1667	\$ 424,688.20	\$.00	\$.00	.0
US 59 3.15 MI S OF FM							
0176-03-092 1818							
CD 176-3-92 CEMENT TREAT SHOULDERS AND TWO							
WORK ORDER- 11-25-87		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	PERCENT TIME USED-			*****			
CCE, INC.							
CONTRACT 11870028		TOTALS		\$ 424,688.20	\$.00	\$.00	.0
ANGELINA ZAVALLA		8.695	1708	\$ 1,629,157.10	\$.00	\$.00	.0
US 69 JASPER C/L							
0200-03-020							
CSR 200-3-20 PAVE SHOULDERS, STRENGTHEN BASE AND							
WORK ORDER- 11-25-87		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	PERCENT TIME USED-			*****			
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 11870058		TOTALS		\$ 1,629,157.10	\$.00	\$.00	.0
ANGELINA SH 103 (WEST)		4.517	1716	\$ 306,079.10	\$.00	\$.00	.0
LP 287 0.5 MI W OF US 59 (SOUTH)							
2553-01-053							
CD 2553-1-53 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	PERCENT TIME USED-			*****			
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 11870067		TOTALS		\$ 306,079.10	\$.00	\$.00	.0
HOUSTON END OF CONC PAV SW OF CROCKETT		5.638	1298	\$ 929,924.15	\$ 140,476.06	\$ 560,483.69	63.4
SH 21 SH 7							
J117-07-017							
CSR 117-7-17 REHABILITATE PAVEMENT AND CONSTRUCT							
WORK ORDER- 07-16-87		WORK BEGAN- 08-07-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 44			*****			
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 06870061		TOTALS		\$ 929,924.15	\$ 140,476.06	\$ 560,483.69	63.0
HOUSTON 0.5 MI S OF LP 304 IN CROCKETT		16.418	1698	\$ 1,093,391.50	\$.00	\$.00	.0
SH 19 1.65 MI N OF FM							
0109-05-028 231,S OF CROCKETT							
HES 000S(562) REHABILITATE SURFACE & SAFETY TREAT							
WORK ORDER- 12-02-87		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	PERCENT TIME USED-			*****			
REMIXER CONTRACTING CO., INC.							
CONTRACT 11870048		TOTALS		\$ 1,093,391.50	\$.00	\$.00	.0
HOUSTON AT TOWN BRANCH TRIB, 0.5 MI E OF LP 304		.500	1711	\$ 446,638.60	\$.00	\$.00	.0
FM 229							
0340-04-018							
BRM J502(2) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 12-04-87		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	PERCENT TIME USED-			*****			
ZACK BURKETT CO.							
CONTRACT 11870061		TOTALS		\$ 446,638.60	\$.00	\$.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION			
*****		*****	
NACOGDOCHES	0.3 MI E OF US 59 (LP 495)	1.584	'0673'\$ 2,176,832.80'\$
LP 224	FM 1275 IN		
2560-01-033	NACOGDOCHES		
M J600(5)	WIDENING GRADING, STRUCTURES, BASE		
WORK ORDER- 03-24-87	WORK BEGAN- 05-11-87		
DATE WORK COMPLETED-			
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 11		
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 51		
F. R. LEWIS CONSTRUCTION CO., INC.			
CONTRACT 02870032		TOTALS	'\$ 2,176,832.80'\$ 59,383.61'\$ 597,743.36' 28.0'
*****		*****	
NACOGDOCHES	AT TURKEY CREEK	.425	'0864'\$ 285,866.54'\$
FM 95			
0706-03-016			
BRS 1650(4)	REPLACE BRIDGE AND APPROACHES		
WORK ORDER- 04-06-87	WORK BEGAN- 04-13-87		
DATE WORK COMPLETED- 10-14-87			
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 105		
LESTER RODGERS COMPANY, INC.			
CONTRACT 03870046		TOTALS	'\$ 285,866.54'\$ 5,734.99'\$ 285,909.56' 100.0'
*****		*****	
NACOGDOCHES	LP 224	5.438	'1140'\$ 304,872.84'\$
FM 1878	FM 2112		
1810-01-017			
MA-HES 0005(509)	REMOVE/RELOCATE FIXED OBJECTS		
NACOGDOCHES	0.53 MI W OF BAYOU LOCO BR	5.970	'1141'\$ 443,129.56'\$
FM 225	3.4 MI W OF US 59/ LP 224		
1810-02-009			
MA-HES 0005(393)	REMOVE/RELOCATE FIXED OBJECTS		
WORK ORDER- 06-27-86	WORK BEGAN- 07-14-86		
DATE WORK COMPLETED- 11-24-87			
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 202	PERCENT TIME USED- 126		
W. R. BOYD, INC.			
CONTRACT 05870048		TOTALS	'\$ 748,002.40'\$ 34,565.82'\$ 706,887.48' 100.0'
*****		*****	
NACOGDOCHES	IN NACOGDOCHES AT LP 224	.004	'1150'\$ 127,499.00'\$
LP 495	N/A		
0175-08-030			
HES 0005(565)	INSTALLATION AND MODIFICATION OF		
WORK ORDER- 06-11-87	WORK BEGAN- 09-28-87		
DATE WORK COMPLETED-			
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-	PERCENT TIME USED-		
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.			
CONTRACT 05870048		TOTALS	'\$ 127,499.00'\$ 23,997.72'\$ 63,126.29' 52.0'
*****		*****	
NACOGDOCHES	0.1 MI N OF SH 204	6.174	'1508'\$ 2,070,677.48'\$
US 259	RUSK C/L		
0138-06-031			
CSR 138-6-31	PAVE SHOULDERS, STRENGTHEN BASE AND		
WORK ORDER- 10-08-87	WORK BEGAN- 10-21-87		
DATE WORK COMPLETED-			
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 11		
MOORE BROTHERS CONSTRUCTION COMPANY			
CONTRACT 09870021		TOTALS	'\$ 2,070,677.48'\$ 55,111.83'\$ 64,965.23' 3.0'
*****		*****	
NACOGDOCHES	1,153' SE OF MORAL CREEK RELIEF	.638	'1546'\$ 687,506.67'\$
SH 21	1,215' NW OF MO RAL CREEK		
0118-06-040			
CSR 118-6-40	REPLACE STRUCTURES & RECONSTRUCT		
WORK ORDER- 10-14-87	WORK BEGAN- 10-27-87		
DATE WORK COMPLETED-			
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 10		
A. C. BROOKS CONSTRUCTION CO., INC.			
CONTRACT 09870056		TOTALS	'\$ 687,506.67'\$ 41,168.08'\$ 42,813.48' 6.0'

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NACOGDOCHES 0.05 MI N OF FM 1638		.570	1611	\$ 86,289.16	\$ 29,154.55	\$ 29,154.55	35.5
US 59 0.52 MI S OF FM							
2560-01-040 1638							
CL 2560-1-40 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-19-87		WORK BEGAN- 11-25-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MR. T'S LANDSCAPE SERVICES, INC.							
CONTRACT 10870039		TOTALS		\$ 86,289.16	\$ 29,154.55	\$ 29,154.55	35.0
NACOGDOCHES LP 224		7.917	0132	\$ 1,545,356.62	\$ 163,440.03	\$ 908,082.70	61.8
FM 2259 FM 226							
2116-01-009							
CSR 2116-1-9 WIDEN, RECONDITION AND WIDEN							
WORK ORDER- 12-29-86		WORK BEGAN- 01-05-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 145		PERCENT TIME USED- 73					
THE PORTER CO., INC.							
CONTRACT 12860014		TOTALS		\$ 1,545,356.62	\$ 163,440.03	\$ 908,082.70	61.0
NACOGDOCHES AT ATASCOSO CR & AT ATASCOSO CR REL		.472	0197	\$ 715,062.80	\$ 102,782.38	\$ 658,086.94	96.8
FM 226							
0893-01-020							
BRO 11(34) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 01-07-87		WORK BEGAN- 01-19-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 152		PERCENT TIME USED- 84					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12860041		TOTALS		\$ 715,062.80	\$ 102,782.38	\$ 658,086.94	96.0
POLK AT BURNETT CREEK, 4.4 MI W OF US 59		.113	0611	\$ 161,055.50	\$ 8,078.70	\$ 155,874.00	100.0
FM 350							
0654-02-016							
BRS 1824(4) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-13-87		WORK BEGAN- 04-20-87					
DATE WORK COMPLETED- 10-06-87							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED- 2					
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 94					
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 02870009		TOTALS		\$ 161,055.50	\$ 8,078.70	\$ 155,874.00	100.0
POLK US 190 IN ONALASKA, N 1.85 MI		1.850	1222	\$ 352,805.58	\$ 102,427.40	\$ 350,283.96	100.0
FM 3459							
3196-01-001							
A 3196-1-1 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 06-11-87		WORK BEGAN- 06-25-87					
DATE WORK COMPLETED- 10-21-87							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 6					
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 55					
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 05870075		TOTALS		\$ 352,805.58	\$ 102,427.40	\$ 350,283.96	100.0
POLK AT CREEK, APPROX 2.1 MI W & S		.132	1288	\$ 95,813.28	\$ 8,396.97	\$ 106,569.17	100.0
CR 117 OF FM 350 AT CO LITA COMMUNITY							
0911-04-013							
BRO 11(30)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 07-10-87		WORK BEGAN- 07-14-87					
DATE WORK COMPLETED- 10-02-87							
CONTRACT WORKING DAYS- 95		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 44					
CCE, INC.							
CONTRACT 06870052		TOTALS		\$ 95,813.28	\$ 8,396.97	\$ 106,569.17	100.0

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*****			*****			*****			*****		
* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	*****		
POLK			7.784	1449	\$ 853,682.13	\$ 136,202.29	\$ 262,722.11	32.3	*****		
FM 942									*****		
1877-02-007									*****		
SR 1626(3)									*****		
RECONDITION BASE, WIDEN AND THREE									*****		
WORK ORDER- 09-15-87									*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 120									*****		
WORKING DAYS CHARGED-									*****		
32									*****		
ADD'L DAYS GRANTED-									*****		
PERCENT TIME USED- 27									*****		
A. C. BROOKS CONSTRUCTION CO.,									*****		
INC.									*****		
CONTRACT 08870042			TOTALS		\$ 853,682.13	\$ 136,202.29	\$ 262,722.11	32.0	*****		
POLK			.667	1639	\$ 2,976,162.07	.00	.00	.0	*****		
US 59									*****		
0176-05-094									*****		
SPP 134(29)									*****		
IN MOSCOW AT MOSCOW, CAMDEN &									*****		
SAN AUGUSTINE R R									*****		
RAILROAD OVERPASS, APPROACHES AND									*****		
WORK ORDER- 00-00-00									*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 320									*****		
WORKING DAYS CHARGED-									*****		
32									*****		
ADD'L DAYS GRANTED-									*****		
PERCENT TIME USED-									*****		
CCE, INC.									*****		
CONTRACT 11870004			TOTALS		\$ 2,976,162.07	.00	.00	.0	*****		
SAN AUGUSTINE			2.356	1101	\$ 296,654.88	\$ 5,756.33	\$ 287,816.59	100.0	*****		
FM 705									*****		
1079-01-020									*****		
SR 1161(7)									*****		
REHABILITATE BASE, SURF, & SAFETY									*****		
WORK ORDER- 06-08-87									*****		
DATE WORK COMPLETED- 11-03-87									*****		
CONTRACT WORKING DAYS- 100									*****		
WORKING DAYS CHARGED-									*****		
73									*****		
ADD'L DAYS GRANTED-									*****		
PERCENT TIME USED- 73									*****		
CCE, INC.									*****		
CONTRACT 05870011			TOTALS		\$ 296,654.88	\$ 5,756.33	\$ 287,816.59	100.0	*****		
SAN AUGUSTINE			1.331	1438	\$ 267,102.95	\$ 102,049.95	\$ 181,533.03	71.5	*****		
FM 354									*****		
0895-02-006									*****		
A 895-2-6									*****		
END OF EXISTING FM354									*****		
1.361 MI N									*****		
GRADING, STRUCTURES, BASE AND									*****		
WORK ORDER- 09-10-87									*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 120									*****		
WORKING DAYS CHARGED-									*****		
34									*****		
ADD'L DAYS GRANTED-									*****		
PERCENT TIME USED- 28									*****		
CCE, INC.									*****		
CONTRACT 08870031			TOTALS		\$ 267,102.95	\$ 102,049.95	\$ 181,533.03	71.0	*****		
SAN AUGUSTINE			.219	1561	\$ 149,479.00	.00	.00	.0	*****		
SH 147									*****		
0390-02-034									*****		
MC 390-2-34									*****		
ANGELINA RIVER BRIDGE									*****		
0.2 MI NORTH									*****		
REPLACE SLIPPED ROCK RIPRAP									*****		
WORK ORDER- 10-22-87									*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 40									*****		
WORKING DAYS CHARGED-									*****		
5									*****		
ADD'L DAYS GRANTED-									*****		
PERCENT TIME USED- 13									*****		
WILLIAMS BROTHERS CONSTRUCTION CO.,									*****		
INC.									*****		
CONTRACT 09870068			TOTALS		\$ 149,479.00	.00	.00	.0	*****		
SAN AUGUSTINE			4.198	1668	\$ 924,416.98	.00	.00	.0	*****		
US 96									*****		
0809-03-020									*****		
CSR 809-3-20									*****		
WIDEN RDWY, CONST SHLDRS, SET, AND									*****		
WORK ORDER- 00-00-00									*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 160									*****		
WORKING DAYS CHARGED-									*****		
160									*****		
ADD'L DAYS GRANTED-									*****		
PERCENT TIME USED-									*****		
CCE, INC.									*****		
CONTRACT 11870029			TOTALS		\$ 924,416.98	.00	.00	.0	*****		

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

SAN JACINTO	AT MUSSEL SHOALS CREEK	.274	1422'	\$ 301,321.12'	\$ 25,804.89'	\$ 107,153.77'	37.4'
FM 1127							
1681-01-006							
BRO 11(38)	BRIDGE REPLACEMENT AND APPROACHES						
WORK ORDER- 09-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	35						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 08870016	TOTALS		\$ 301,321.12'	\$ 25,804.89'	\$ 107,153.77'	37.0'

SAN JACINTO	US 59	1.684	1509'	\$ 242,382.52'	\$ 21,021.29'	\$ 21,021.29'	9.1'
FM 2914	1.69 MI NE						
2962-01-005							
CSR 2962-1-5	RECONDITIONING BASE, WIDENING AND						
WORK ORDER- 10-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	2						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 09870023	TOTALS		\$ 242,382.52'	\$ 21,021.29'	\$ 21,021.29'	9.0'

SHELBY	RUSK C/L TIMPSON	4.345	8081'	\$ 4,965,667.01'	\$ 122,320.19'	\$ 4,088,732.73'	86.6'
US 59							
0175-05-024							
F 348(10)	WIDENING GRADING, STRUCTURES, BASE						
NACOGDOCHES	RUSK C/L GARRISON	1.257	8082'	\$ 1,235,457.75'	\$ 149,557.50'	\$ 928,587.52'	79.1'
US 59							
0175-06-029							
F 201(28)	WIDENING GRADING, STRUCTURES, BASE						
RUSK	NACOGDOCHES C/L SHELBY C/L	1.030	8083'	\$ 1,186,687.99'	\$ 3,748.70'	\$ 912,166.25'	80.9'
US 59							
0175-09-012							
FR 201(26)	WIDENING GRADING, STRUCTURES, BASE						
WORK ORDER- 03-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350						
WORKING DAYS CHARGED-	187						
M. R. BOYD, INC.							
	CONTRACT 02860027	TOTALS		\$ 7,387,812.75'	\$ 275,626.39'	\$ 5,929,486.50'	84.0'

SHELBY	AT STYLES CR & AT STYLES CR REL	.236	0665'	\$ 281,644.50'	\$ 21,179.77'	\$ 101,480.42'	37.9'
FM 139							
0742-01-034							
BRS 221(4)	REPLACE BRIDGES AND APPROACHES						
SHELBY	AT BEAUCHAMP CR & AT CARROLL CR	.230	0666'	\$ 292,205.60'	\$ 17,785.81'	\$ 211,714.92'	76.3'
FM 417							
0810-02-010							
BRO 11(36)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 03-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	119						
NETHERTON COMPANY, INC.							
	CONTRACT 02870029	TOTALS		\$ 573,850.10'	\$ 38,965.58'	\$ 313,195.34'	57.0'

SHELBY ETC	SEE COMMISSION MINUTE #85455	111.524	0750'	\$ 878,057.10'	\$ 24,394.81'	\$ 867,401.25'	100.0'
SH 87 ETC							
0304-07-017 ETC							
CSB 304-7-17	SEAL COAT						
WORK ORDER- 03-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	48						
D. V. HUNT ASPHALT, INC.							
	CONTRACT 02870070	TOTALS		\$ 878,057.10'	\$ 24,394.81'	\$ 867,401.25'	100.0'

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
SHELBY AT FLAT FORK CREEK	1.135	'0787'	\$ 2,394,478.71	\$ 92,930.90	\$ 1,444,872.59	63.5
US 96 0063-06-062 F 159(16)						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-27-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350						
WORKING DAYS CHARGED- 67						
WORK BEGAN- 05-04-87						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 19						
UNITED CONTRACTORS OF TEXAS, INC.						
CONTRACT 03870013	TOTALS		\$ 2,394,478.71	\$ 92,930.90	\$ 1,444,872.59	63.0
SHELBY AT WALKER CR., AT POOR JOE CR.	.620	'1053'	\$ 407,664.70	\$ 33,809.67	\$ 270,880.93	69.9
FM 138 0743-02-015 BRO 11(37)						
REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 05-20-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 135						
WORKING DAYS CHARGED- 70						
WORK BEGAN- 06-23-87						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 52						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04870046	TOTALS		\$ 407,664.70	\$ 33,809.67	\$ 270,880.93	69.0
SHELBY CENTER (SH 87 E) LP 500 3315-01-003 MA-M J652(1)	1.296	'1178'	\$ 966,357.04	\$ 60,329.80	\$ 940,767.21	100.0
CENTER NECL, N OF SH 87						
GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-12-86						
DATE WORK COMPLETED- 11-12-87						
CONTRACT WORKING DAYS- 140						
WORKING DAYS CHARGED- 140						
WORK BEGAN- 09-23-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 100						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.						
CONTRACT 08860011	TOTALS		\$ 966,357.04	\$ 60,329.80	\$ 940,767.21	100.0
SHELBY AT FLAT FORK CREEK	.150	'1176'	\$ 236,846.97	\$ 6,952.60	\$ 184,595.08	89.3
FM 1645 1682-01-006 BRO 11(33)						
REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-16-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 70						
WORKING DAYS CHARGED- 148						
WORK BEGAN- 11-13-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 211						
W. R. BOYD, INC.						
CONTRACT 08860064	TOTALS		\$ 236,846.97	\$ 6,952.60	\$ 184,595.08	89.0
SHELBY AT RASCAL CR, AT PATROON CR	.765	'1180'	\$ 784,753.41	\$ 17,170.55	\$ 383,489.16	51.4
SH 147 0064-02-011 BRS 3543(1)						
REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 12-23-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200						
WORKING DAYS CHARGED- 119						
WORK BEGAN- 02-23-87						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 60						
W. R. BOYD, INC.						
CONTRACT 11860061	TOTALS		\$ 784,753.41	\$ 17,170.55	\$ 383,489.16	51.0
TRINITY 0.1 MI S OF US 287	2.701	'0329'	\$ 462,970.45	\$ 6,054.21	\$ 455,666.38	100.0
FM 355 0930-01-009 CSB 930-1-9						
RECONSTRUCT GRADING, STRUCTURES,						
TRINITY AT MAGNOLIA CREEK, 7.7 MI S OF US 287	.156	'0330'	\$ 158,028.54	\$ 2,693.74	\$ 149,590.62	100.0
FM 355 0930-01-016 BRS 340(3)						
RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 02-12-87						
DATE WORK COMPLETED- 10-29-87						
CONTRACT WORKING DAYS- 160						
WORKING DAYS CHARGED- 148						
WORK BEGAN- 02-23-87						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 93						
CCE, INC.						
CONTRACT 01870005	TOTALS		\$ 620,998.99	\$ 8,747.95	\$ 605,257.00	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
TRINITY	AT SH 94 W OF GROVETON	.001	1153	\$ 53,280.50	\$.00	40,544.29	80.1
US 287	N/A						
0340-02-018							
HES 000S(564)	SAFETY LIGHTING, TRAFFIC BUTTONS &						
WORK ORDER- 06-11-87	WORK BEGAN- 08-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 50						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
	CONTRACT 05870051	TOTALS		\$ 53,280.50	\$.00	40,544.29	80.0
DISTRICT CONTRACT AMOUNT						51,278,043.98	
DISTRICT ESTIMATES THIS MONTH						2,052,135.16	
DISTRICT TOTAL ESTIMATES PAID TO DATE						26,737,393.89	

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

BRAZORIA	11TH ST IN WEST	COLUMBIA	1.417	'0792'	\$ 362,300.84	\$ 950.00	\$ 159,025.33	46.2			
SH 35	E OF BELL'S CRE EK										
0179-02-070											
CD 179-2-70	PAVEMENT REPAIR, ACP OVERLAY AND										
WORK ORDER- 04-10-87	WORK BEGAN- 06-01-87										
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 8										
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 81										
JONES G. FINKE INC.											
CONTRACT 03870018			TOTALS		\$ 362,300.84	\$ 950.00	\$ 159,025.33	46.0			

BRAZORIA	0.9 MI N OF SH 35	0.7 MI S OF SH 35	1.666	'8216'	\$ 67,133.70	\$.00	\$ 9,690.00	15.1			
SH 288											
0598-03-011											
MA-F 318(34)	GR, SMALL DRAIN STRS, CSB, CONC PVT,										
BRAZORIA	0.7 MI S OF SH 35	0.6 MI S OF MP RR	1.041	'8219'	\$ 2,658,748.56	\$.00	\$ 1,949,465.53	77.1			
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	\$ 7,907.23	\$ 3,063,406.20	96.6			
SH 288											
0598-04-011											
MA-F 318(33)	GR, SMALL DRAIN STRS, CSB, CONC PVT,										
WORK ORDER- 07-03-85	WORK BEGAN- 07-15-85										
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-										
WORKING DAYS CHARGED- 350	PERCENT TIME USED- 97										
WILLIAMS BROTHERS CONSTRUCTION CO., INC.											
CONTRACT 05850030			TOTALS		\$ 6,136,778.16	\$ 7,907.23	\$ 5,048,172.79	86.0			

BRAZORIA	2.1 MI E OF SH 288		.732	'1602'	\$ 1,885,573.35	\$ 26,100.93	\$ 911,044.95	50.8			
FM 1462	2.0 MI W OF SH 35 (SECTIONS)										
1414-03-026											
BRS 2674(6)	GR, STRS, CSB, ACP & STRIPING										
WORK ORDER- 07-02-86	WORK BEGAN- 07-31-86										
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 8										
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 61										
BAYOU CONTRACTING, INC.											
CONTRACT 05860035			TOTALS		\$ 1,885,573.35	\$ 26,100.93	\$ 911,044.95	50.0			

BRAZORIA	N END BRAZOS RV BR	CO RD 400	.548	'1399'	\$ 2,965,292.45	\$ 27,243.26	\$ 2,600,879.78	92.3			
FM 2004											
2523-02-027											
A 2523-2-27	GR, STRS, BS, CONC PVT, SIGN&PVT MARK										
WORK ORDER- 07-12-85	WORK BEGAN- 08-08-85										
DATE WORK COMPLETED-											
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-										
WORKING DAYS CHARGED- 268	PERCENT TIME USED- 77										
WILLIAMS BROTHERS CONSTRUCTION CO., INC.											
CONTRACT 06850061			TOTALS		\$ 2,965,292.45	\$ 27,243.26	\$ 2,600,879.78	92.0			

BRAZORIA	0.5 MI N OF FM 2004		1.855	'8170'	\$ 13,633,156.03	\$ 446,864.50	\$ 7,155,610.50	55.2			
SH 288	SH 332										
0598-04-009											
MA-F 318(28)	GR, STRS, STAB BS, CONC PVT, ACP,										

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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 CO RD 220	4.564	1616	\$ 174,128.76	\$ -201,655.76	\$ 259,283.30	99.9
SH 288	0.3 MI N OF FM 2004						
0598-04-012							
MA-F 318(28)	GR, STRS, STAB BS, CONC PVT, ACP,						
WORK ORDER- 07-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	700						
WORKING DAYS CHARGED-	397						
WORK ORDER- 08-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	57						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06860032		TOTALS		\$ 13,807,284.79	\$ 245,208.74	\$ 7,414,893.80	56.0

BRAZORIA	AT FM 865	.000	1243	\$ 30,240.00	\$ 3,358.40	\$ 21,646.32	75.3
FM 518							
0976-02-056							
MC 976-2-56	TRAFFIC SIGNALS						
WORK ORDER- 07-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	27						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	90						
STERLING ELECTRONICS CORPORATION							
CONTRACT 06870016		TOTALS		\$ 30,240.00	\$ 3,358.40	\$ 21,646.32	75.0

BRAZORIA	SH 35 N OF ALVIN	4.075	1654	\$ 2,768,713.77	\$ 97,876.26	\$ 1,421,016.21	54.0
LP 409	SH 35 S OF ALVIN						
0178-08-007							
CSR 178-8-7	BS REPAIR, GR, ACP OVERLAY, SAFETY						
WORK ORDER- 09-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	130						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	52						
BAY, INC.							
CONTRACT 08860018		TOTALS		\$ 2,768,713.77	\$ 97,876.26	\$ 1,421,016.21	54.0

BRAZORIA	0.2 MI NW OF GALVESTON C/L	.239	1659	\$ 1,181,037.02	\$ 37,191.09	\$ 616,418.30	54.9
FM 518							
0976-02-053							
MA-M K044(8)	GR, STRS, ST SEW, CONC PVT, PVT						
WORK ORDER- 09-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	211						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	94						
SHB BUILDERS, INC.							
CONTRACT 08860036		TOTALS		\$ 3,563,535.80	\$ 31,526.78	\$ 1,998,710.15	59.0

BRAZORIA	FM 523	3.588	1426	\$ 1,264,133.83	\$ 105,478.05	\$ 427,593.78	35.6
FM 1495	FREEPORT SCL						
0587-01-043							
CSR 587-1-43	BASE & ROAD REPAIR, AND ASPHALT						
WORK ORDER- 09-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	144						
WORKING DAYS CHARGED-	41						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	28						
JONES G. FINKE INC.							
CONTRACT 08870020		TOTALS		\$ 1,264,133.83	\$ 105,478.05	\$ 427,593.78	35.0

BRAZORIA	AT MCHARD RD & AT FM 518	1.931	1443	\$ 13,074,178.46	\$ 947,674.25	\$ 947,674.25	7.6
SH 288							
0598-02-013							
318(29)	GR, CSB, CRCP, STR, PVT MARK, SIGN,						
WORK ORDER- 10-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	330						
WORKING DAYS CHARGED-	8						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	2						
HELDENFELS BROTHERS, INC.							
CONTRACT 08870036		TOTALS		\$ 13,074,178.46	\$ 947,674.25	\$ 947,674.25	7.0

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DISTRICT 12		* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** * CONTRACT IDENTIFICATION AND INFORMATION *****							
BRAZORIA	CO RD 400 SH 36	3.793	2043	\$ 6,228,041.19	\$ 247,744.51	\$ 5,135,354.59	86.8
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- 254		PERCENT TIME USED- 102					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09850074		TOTALS		\$ 6,228,041.19	\$ 247,744.51	\$ 5,135,354.59	86.0

BRAZORIA	BRAZOS RV	10.879	0003	\$ 4,575,941.26	\$ 252,713.22	\$ 3,669,894.25	84.4
FM 1462 1414-04-010 CD 1414-4-10							
STR WID, SHLDR. WID, BRDGS, O/L &							
WORK ORDER- 10-24-86		WORK BEGAN- 01-12-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 173		PERCENT TIME USED- 91					
DUNINCK BROS, INC.							
CONTRACT 09860005		TOTALS		\$ 4,575,941.26	\$ 252,713.22	\$ 3,669,894.25	84.0

BRAZORIA	AT OYSTER CRK	.435	1525	\$ 786,776.30	\$ 49,079.85	\$ 49,079.85	6.5
CR 0912-31-024 BRO 12(29)X							
REPLACING BRIDGES AND APPROACHES							
WORK ORDER- 10-23-87		WORK BEGAN- 11-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
ZACK BURKETT CO.							
CONTRACT 09870039		TOTALS		\$ 786,776.30	\$ 49,079.85	\$ 49,079.85	6.0

BRAZORIA	DOW CHEMICAL USA (ENTR RD)	2.218	1600	\$11,422,260.20	.00	.00	.0
SH 288 0111-08-088 C 111-8-88							
GR, STRS, CSB, BR, TRAF SIG, SIGN &							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
SKRLA, INC.							
CONTRACT 10870031		TOTALS		\$11,422,260.20	.00	.00	.0

BRAZORIA	AT VELASCO DR DITCH	.662	1673	\$ 2,026,407.50	\$ 37,759.10	\$ 901,275.42	46.8
SH 332 0586-01-052 MA-M K708(1)							
BRIDGE AND APPROACHES							
WORK ORDER- 12-30-86		WORK BEGAN- 03-24-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 114		PERCENT TIME USED- 63					
HUBCO, INC.							
CONTRACT 11860006		TOTALS		\$ 2,026,407.50	\$ 37,759.10	\$ 901,275.42	46.0

BRAZORIA	AT OYSTER CREEK	.075	1674	\$ 338,619.50	\$ 4,756.65	\$ 281,095.21	87.3
FM 523 1003-01-064 CD 1003-1-64							
CULVERT INSTALLATION & PAVEMENT							
WORK ORDER- 12-12-86		WORK BEGAN- 02-04-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 95					
HUBCO, INC.							
CONTRACT 11860041		TOTALS		\$ 338,619.50	\$ 4,756.65	\$ 281,095.21	87.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
BRAZORIA HARRIS C/L FM 865 FM 518 0976-02-054 CSR 976-2-54		1.769	1710	\$ 446,740.68	\$.00	\$.00	.0
BS REPAIR, ACP O/L, SAF END TRT,							
WORK ORDER- 12-02-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DURHOOD GREENE CONSTRUCTION CO.							
CONTRACT 11870060		TOTALS		\$ 446,740.68	\$.00	\$.00	.0
FORT BEND AT PLANTATION		.000	0437	\$ 38,754.00	\$.00	\$ 34,570.50	94.4
FM 359 0543-02-034 MC 543-2-34							
INSTALL FULL-ACTUATED SIGNAL							
WORK ORDER- 02-19-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 104						
STERLING ELECTRONICS CORPORATION							
CONTRACT 01870035		TOTALS		\$ 38,754.00	\$.00	\$ 34,570.50	94.0
FORT BEND AT DRY CR BR		.242	1620	\$ 685,948.64	\$ 20,357.03	\$ 653,822.25	98.9
FM 2218 2093-01-008 CSR 2093-1-8							
BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER- 07-10-86	WORK BEGAN- 07-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 38						
WORKING DAYS CHARGED- 222	PERCENT TIME USED- 118						
SHB BUILDERS, INC.							
CONTRACT 06860025		TOTALS		\$ 685,948.64	\$ 20,357.03	\$ 653,822.25	98.0
FORT BEND FM 1489		7.344	1233	\$ 5,285,738.36	\$ 38,019.88	\$ 1,883,823.44	37.5
FM 1093 FM 359 1258-02-021 CSR 1258-2-21							
GR, STRS, CEM STAB BASE, ACP, PVT							
WORK ORDER- 07-01-87	WORK BEGAN- 07-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 29						
STOCKTON BRIDGE COMPANY							
CONTRACT 06870005		TOTALS		\$ 5,285,738.36	\$ 38,019.88	\$ 1,883,823.44	37.0
FORT BEND BIG CR		5.199	1641	\$ 5,349,933.05	\$ 122,820.83	\$ 4,561,503.18	89.7
FM 762 FM 1462 0543-03-032 CSR 543-3-32							
GR, STRS, BR, LIME TRT SUBGR, ACP,							
WORK ORDER- 08-13-86	WORK BEGAN- 09-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 181	PERCENT TIME USED- 60						
SKRLA, INC.							
CONTRACT 07860026		TOTALS		\$ 5,349,933.05	\$ 122,820.83	\$ 4,561,503.18	89.0
FORT BEND US 90A		2.614	1661	\$ 2,863,859.95	\$ 275,885.38	\$ 2,504,577.16	92.2
FM 2234 FM 3345 2105-01-013 MR K130(1)							
WIDEN GR, STRS, CEMENT STAB BS,							
WORK ORDER- 10-16-86	WORK BEGAN- 11-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 103						
DUININCK BROS, INC.							
CONTRACT 08860004		TOTALS		\$ 2,863,859.95	\$ 275,885.38	\$ 2,504,577.16	92.0

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FORT BEND	US 90A	1.855	1412	\$ 6,466,678.10	\$ 460,124.20	\$ 463,924.20	7.5
SH 36	US 59						
0188-01-013							
C 188-1-13							
WIDEN GRADE, STRUCTURES AND							
WORK ORDER- 09-21-87		WORK BEGAN- 10-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	432	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	25	PERCENT TIME USED-		6			
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 08870006		TOTALS		\$ 6,466,678.10	\$ 460,124.20	\$ 463,924.20	7.0

FORT BEND	FM 1093	5.416	1480	\$ 4,295,155.39	\$ 329,672.01	\$ 335,372.01	8.2
FM 359	FM 1463						
0543-02-032							
CSR 543-2-32							
GR, STRS, ACP, CSB, ASB, SIG, SIGM							
WORK ORDER- 09-10-87		WORK BEGAN- 09-29-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-		3			
WORKING DAYS CHARGED-	32	PERCENT TIME USED-		11			
STOCKTON BRIDGE COMPANY							
CONTRACT 08870070		TOTALS		\$ 4,295,155.39	\$ 329,672.01	\$ 335,372.01	8.0

FORT BEND	HARRIS C/L	1.934	1578	\$ 5,794,337.10	.00	.00	.0
FM 1092	US 90A						
1257-01-025							
C 1257-1-25							
GRADE, STRUCTURES, BASE AND SURFACE							
HARRIS		FORT BEND C/L		.400	1579	\$ 1,180,555.56	.00
FM 1092	US 59						.0
1257-02-005							
C 1257-2-5							
GRADE, STRUCTURES, BASE AND SURFACE							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
H. B. ZACHRY COMPANY							
CONTRACT 10870011		TOTALS		\$ 6,974,892.66	.00	.00	.0

FORT BEND	AT PITTS ROAD	.003	1628	\$ 92,200.00	.00	.00	.0
US 90A							
0027-08-114							
MC 27-8-114							
TRAFFIC SIGNALS							
WORK ORDER- 11-05-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 10870052		TOTALS		\$ 92,200.00	.00	.00	.0

FORT BEND	PLEAK	14.211	1691	\$ 3,164,738.40	.00	.00	.0
SH 36	BRAZORIA C/L						
0188-02-025							
CSR 188-2-25							
BASE REPAIRS, SHOULDERS AND OVERLAY							
WORK ORDER- 12-04-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	288	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
JONES G. FINKE INC.							
CONTRACT 11870044		TOTALS		\$ 3,164,738.40	.00	.00	.0

FORT BEND	IN KATY AT FM 1463, AVE D & AVE A	.001	1714	\$ 20,700.00	.00	.00	.0
US 90							
0271-10-006							
MC 271-10-6							
TRAFFIC SIGNAL							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
STATLER BROTHERS							
CONTRACT 11870065		TOTALS		\$ 20,700.00	.00	.00	.0

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GALVESTON ETC	SEE COMMISSION MINUTE #83970	.000	1517	\$ 1,489,705.75	\$ 44,489.17	\$ 1,442,812.89	100.0
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- 09-30-87							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 133						
A. M. VOGEL, INC.							
CONTRACT 01860035		TOTALS		\$ 1,489,705.75	\$ 44,489.17	\$ 1,442,812.89	100.0

GALVESTON	IN SANTA FE AT FM 1764	.000	0806	\$ 42,400.00	\$ 3,187.71	\$ 42,200.50	100.0
FM 646							
0978-01-023							
MC 978-1-23	INSTAL OF FULL-ACT SIG W/ SAFETY						
WORK ORDER- 04-13-87	WORK BEGAN- 07-23-87						
DATE WORK COMPLETED- 11-17-87							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 97						
FRED RANDALL CO., INC.							
CONTRACT 03870031		TOTALS		\$ 42,400.00	\$ 3,187.71	\$ 42,200.50	100.0

GALVESTON	INTERCHANGE WITH FM 1764	.700	1584	\$ 4,418,496.59	\$ 51,342.14	\$ 2,484,350.02	59.1
IH 45							
0500-04-066							
I 45-1(229)015	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
GALVESTON	IH 45	2.668	1585	\$18,841,306.02	\$ 414,228.73	\$11,302,107.56	63.1
FM 1764	SH 3						
1607-01-025							
MA-M K377(2)	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
WORK ORDER- 06-13-86	WORK BEGAN- 06-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 6						
WORKING DAYS CHARGED- 214	PERCENT TIME USED- 70						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04860051		TOTALS		\$23,259,802.61	\$ 465,570.87	\$13,786,457.58	62.0

GALVESTON	AT HINDING WAY, ETC.	.000	1028	\$ 42,360.00	\$ 3,380.12	\$ 42,664.17	100.0
FM 528							
0981-02-007							
MC 981-2-7, ETC.	TRAFFIC SIGNALS						
WORK ORDER- 05-21-87	WORK BEGAN- 06-30-87						
DATE WORK COMPLETED- 11-11-87							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 94						
TRAFFIC REGULATORS, INC.							
CONTRACT 04870022		TOTALS		\$ 42,360.00	\$ 3,380.12	\$ 42,664.17	100.0

GALVESTON	IN GALVESTON FR 28TH ST, E	1.155	1605	\$ 3,117,465.27	\$ 104,549.36	\$ 2,847,262.81	96.8
MH 49	12TH ST						
8300-12-009							
M K300(8)	GR, STRS, ST SEW, CURB, SIGN, SIG,						
WORK ORDER- 07-10-86	WORK BEGAN- 07-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 272	PERCENT TIME USED- 113						
SHB BUILDERS, INC.							
CONTRACT 05860037		TOTALS		\$ 3,117,465.27	\$ 104,549.36	\$ 2,847,262.81	96.0

GALVESTON	IN DICKINSON ON DEATS RD AT GEISLER	.067	1600	\$ 316,491.95	\$ 5,000.29	\$ 296,722.70	99.3
UD 0	BAYOU						
0912-73-009							
BRO 12(13)X	REPLACE BRIDGE AND APPROACHES						

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GALVESTON IN DICKINSON ON DEATS RD AT GUM			.062	1601	\$ 289,635.15	\$ 554.55	\$ 271,985.42	99.5	*****		
UD 0 BAYOU									*****		
0912-73-011									*****		
BRO 12(14)X REPLACE BRIDGE AND APPROACHES									*****		
WORK ORDER- 08-01-86									*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 150									*****		
WORKING DAYS CHARGED- 174									*****		
WORK BEGAN- 09-16-86									*****		
ADD'L DAYS GRANTED- 12									*****		
PERCENT TIME USED- 107									*****		
BAYOU CONTRACTING, INC.									*****		
CONTRACT 05860057			TOTALS		\$ 606,127.10	\$ 5,554.84	\$ 568,708.12	99.0	*****		
*****			*****			*****			*****		
GALVESTON SH 146			1.990	1603	\$ 1,196,444.81	\$.00	\$ 1,039,190.70	93.4	*****		
FM 1764 14TH STREET									*****		
1607-01-027									*****		
CSR 1607-1-27 BS & PVT REPAIR, 1CST, ACP O/L, PVT									*****		
WORK ORDER- 06-18-86									*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 120									*****		
WORKING DAYS CHARGED- 186									*****		
WORK BEGAN- 07-28-86									*****		
ADD'L DAYS GRANTED- 11									*****		
PERCENT TIME USED- 142									*****		
WILLIAMS BROTHERS CONSTRUCTION CO., INC.									*****		
CONTRACT 05860079			TOTALS		\$ 1,196,444.81	\$.00	\$ 1,039,190.70	93.0	*****		
*****			*****			*****			*****		
GALVESTON CRYSTAL BEACH			7.948	1127	\$ 1,739,131.02	\$ 61,348.68	\$ 1,650,924.76	100.0	*****		
SH 87 BOLIVAR FERRY L ANDING									*****		
0367-04-061									*****		
MC 367-4-61 ADD FLEX BS, BUILD UP SHLDS, ACP									*****		
FORT BEND FM 442			5.712	1129	\$ 49,849.05	\$ 1,022.31	\$ 50,833.75	100.0	*****		
FM 1236 SH 36									*****		
0527-09-007									*****		
MC 527-9-7 ADD FLEX BS, BUILD UP SHLDS, ACP									*****		
WALLER SH 6			9.082	1128	\$ 98,061.51	\$ 2,026.55	\$ 100,716.36	100.0	*****		
FM 1736 FM 1488									*****		
1687-02-004									*****		
MC 1687-2-4 ADD FLEX BS, BUILD UP SHLDS, ACP									*****		
WALLER SH 6			7.642	1130	\$ 73,468.74	\$ 1,509.81	\$ 74,972.45	100.0	*****		
FM 2979 FM 362									*****		
3051-01-002									*****		
MC 3051-1-2 ADD FLEX BS, BUILD UP SHLDS, ACP									*****		
WORK ORDER- 00-00-00									*****		
DATE WORK COMPLETED- 08-21-87									*****		
CONTRACT WORKING DAYS- 65									*****		
WORKING DAYS CHARGED- 81									*****		
WORK BEGAN- 06-01-87									*****		
ADD'L DAYS GRANTED-									*****		
PERCENT TIME USED- 125									*****		
JONES G. FINKE INC.									*****		
CONTRACT 05870030			TOTALS		\$ 1,960,510.32	\$ 65,907.35	\$ 1,877,447.32	100.0	*****		
*****			*****			*****			*****		
GALVESTON IN FRIENDSWOOD ON FRIENDSWOOD LINK			.105	1414	\$ 540,512.26	\$.00	\$.00	.0	*****		
MH 351 RD AT CLEAR CRK									*****		
8115-12-002									*****		
BRM K115(2)X AT GALVESTON C/L									*****		
REPLACE BRIDGE AND APPROACHES									*****		
WORK ORDER- 09-28-87									*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 75									*****		
WORKING DAYS CHARGED- 24									*****		
WORK BEGAN- 00-00-00									*****		
ADD'L DAYS GRANTED-									*****		
PERCENT TIME USED- 32									*****		
STAR CONCRETE CONSTRUCTION, INC.									*****		
CONTRACT 08870008			TOTALS		\$ 540,512.26	\$.00	\$.00	.0	*****		
*****			*****			*****			*****		
GALVESTON IN GALVESTON FR 59TH STREET			3.857	1429	\$ 794,792.34	\$ 376,308.50	\$ 376,308.50	49.8	*****		
SH 87 SEAWALL BLVD									*****		
0051-04-047									*****		
CD 51-4-47 BASE REPAIR AND OVERLAY									*****		
WORK ORDER- 09-08-87									*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 50									*****		
WORKING DAYS CHARGED- 41									*****		
WORK BEGAN- 11-05-87									*****		
ADD'L DAYS GRANTED-									*****		
PERCENT TIME USED- 82									*****		
JONES G. FINKE INC.									*****		
CONTRACT 08870023			TOTALS		\$ 794,792.34	\$ 376,308.50	\$ 376,308.50	49.0	*****		
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GALVESTON	FM 518	4.882	1460	\$ 1,474,044.38	\$ 266,067.76	\$ 442,891.35	31.6
FM 1266	FM 517						
0976-05-016							
CSR 976-5-16	WDN OF RDWY, REPAIR EXIST STR, PVT						
WORK ORDER- 09-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	37						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-	26					
JONES G. FINKE INC.							
CONTRACT 08870053		TOTALS		\$ 1,474,044.38	\$ 266,067.76	\$ 442,891.35	31.0

GALVESTON	S END TEXAS CITY WYE I/C GAL	2.272	9291	\$13,862,170.51	\$ 430,342.64	\$14,040,718.90	99.9
IH 45							
0500-01-098							
IR 45-1(231)004	GR,STRS,CONC PVT,ACP,CEMENT STAB BS						
GALVESTON	SH 6, SE S END TEXAS CITY WYE I/C	.477	9292	\$ 2,128,338.00	\$ 62,057.15	\$ 2,027,200.43	97.1
IH 45							
0500-04-073							
IR 45-1(231)004	GR,STRS,CONC PVT,ACP,CEMENT STAB BS						
WORK ORDER- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	443						
	ADD'L DAYS GRANTED-	48					
	PERCENT TIME USED-	99					
A. M. VOGEL, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 09850021		TOTALS		\$15,990,508.51	\$ 492,399.79	\$16,067,919.33	99.9

GALVESTON	IN GALVESTON FR SOUTH SHORE BLVD	2.594	0154	\$ 538,208.80	\$ 11,283.26	\$ 453,414.65	92.7
FM 2094	SH 146						
0976-04-008							
CSR 976-4-8	BS REPAIR, PVT WDN, ACP O/L & PVT						
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	144						
	ADD'L DAYS GRANTED-	3					
	PERCENT TIME USED-	185					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860030		TOTALS		\$ 538,208.80	\$ 11,283.26	\$ 453,414.65	92.0

GRIMES	0.3 MI N OF WALLER C/L WALLER C/L	.337	8017	\$ 630,890.99	\$ 18,207.94	\$ 618,107.78	100.0
SH 6							
0050-03-057							
F 471(31)	GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN						
WALLER	US 290 GRIMES C/L	8.203	8018	\$ 9,265,017.76	\$ 365,674.67	\$ 9,807,147.89	100.0
SH 6							
0050-04-022							
F 471(31)	GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN						
WORK ORDER- 01-08-85							
DATE WORK COMPLETED-	08-24-87						
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	398						
	ADD'L DAYS GRANTED-	2					
	PERCENT TIME USED-	99					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 12840032		TOTALS		\$ 9,895,908.75	\$ 383,882.61	\$10,425,255.67	100.0

HARRIS	CHAMBERS C/L FERRY RD	.633	8045	\$ 2,287,254.95	\$ 25,417.10	\$ 1,363,556.67	63.3
SH 146							
0389-03-023							
F 839(14)	GR,STRS,ST SEW,ASB,CEMENT STAB BS,						
HARRIS	SP RR FERRY RD	2.019	8046	\$13,268,033.86	\$ 94,610.97	\$10,601,073.06	84.8
LP 201							
0389-13-022							
F 839(14)	GR,STRS,ST SEW,ASB,CEMENT STAB BS,						
WORK ORDER- 03-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	447						
	ADD'L DAYS GRANTED-	1					
	PERCENT TIME USED-	124					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		\$15,555,288.81	\$ 120,028.07	\$11,964,629.73	81.0

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HARRIS	N SHEPHERD DR BELTWAY 8	4.451	'9295'	\$67,865,089.16	\$ 1,436,972.05	\$31,599,013.87' 49.0
IH 45						
0110-06-089						
IR 45-1(215)061 GR,STRS,STAB BS,ACP,CONC PVT,ST SEW						
WORK ORDER- 03-18-86 WORK BEGAN- 04-08-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 900 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 607 PERCENT TIME USED- 67						
BROWN & ROOT U.S.A., INC.						
CONTRACT 01860021		TOTALS		\$67,865,089.16	\$ 1,436,972.05	\$31,599,013.87' 49.0

HARRIS ETC	SEE COMMISSION MINUTE #83979	.000	'1498'	\$ 8,141,993.25	\$ 140,669.20	\$ 7,912,495.30' 100.0
US 59 ETC						
0177-06-047 ETC						
CSR 177-6-47 ACP OVERLAY,BS REPAIR,CRP,PVT MARK,						
WORK ORDER- 03-03-86 WORK BEGAN- 03-24-86						
DATE WORK COMPLETED- 10-19-87						
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 232 PERCENT TIME USED- 95						
DUININCK BROS, INC.						
CONTRACT 01860022		TOTALS		\$ 8,141,993.25	\$ 140,669.20	\$ 7,912,495.30' 100.0

HARRIS	IN HOUSTON FR HAMMERLY 0.3 MI S OF	2.135	'1503'	\$11,630,222.35	\$ 37,449.00	\$ 9,785,763.44' 88.5
BWY 8 TANNER						
3256-01-034						
C 3256-1-34 GR,STRS,LIME TRT SUBGR,STAB BS,						
WORK ORDER- 02-05-86 WORK BEGAN- 02-13-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 218 PERCENT TIME USED- 91						
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
CONTRACT 01860062		TOTALS		\$11,630,222.35	\$ 37,449.00	\$ 9,785,763.44' 88.0

HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.819	'0320'	\$21,084,077.25	\$ 904,944.11	\$12,225,379.36' 61.0
SP 548 1.26 MI N OF IH						
2483-01-003 610 AT CROSSTIMBERS						
C 2483-1-3 ROADWAY(URBAN)						
WORK ORDER- 02-05-86 WORK BEGAN- 02-13-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 218 PERCENT TIME USED- 91						
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
CONTRACT 01870001		TOTALS		\$23,928,918.81	\$ 1,384,027.77	\$13,398,885.32' 58.0

HARRIS	IN 610 SH 6	10.857	'9301'	\$ 3,055,713.10	\$ 42,055.35	\$ 3,104,942.10' 99.9
IH 10						
0271-07-181						
IR 10-7(318)751 INSTALLATION OF HIGH MAST LIGHTING						
HARRIS						
.000 '0000'\$.00'\$.00'\$.00' .0						
0000-00-000						
001210399 INSTALLATION OF HIGH MAST LIGHTING						
WORK ORDER- 04-03-86 WORK BEGAN- 07-31-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 330 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 296 PERCENT TIME USED- 90						
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 02860029		TOTALS		\$ 3,055,713.10	\$ 42,055.35	\$ 3,104,942.10' 99.9

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HARRIS	0.52 MI S OF BISSONNET ST	.265	'0715'	\$18,191,383.64	\$	343,871.47	\$ 7,487,073.55 43.3
BW 8	0.26 MI S OF BISSONNET ST & US 59 DIR						
3256-01-028	CO						
C 3256-1-28	GR, STRS, ST SEW, BS, CONC TRAF BAR						
WORK ORDER- 03-25-87	WORK BEGAN- 04-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 197	PERCENT TIME USED- 38						
H. B. ZACHRY COMPANY							
CONTRACT 02870051		TOTALS		\$18,191,383.64	\$	343,871.47	\$ 7,487,073.55 43.0

HARRIS	AT GARTH ROAD	.000	'0725'	\$ 484,732.80	\$	4,008.11	\$ 516,379.45 99.9
IH 10							
0508-01-223							
C 508-1-223	U TURNS						
WORK ORDER- 03-18-87	WORK BEGAN- 04-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 107	PERCENT TIME USED- 89						
JOHN CARLO TEXAS, INC.							
CONTRACT 02870060		TOTALS		\$ 484,732.80	\$	4,008.11	\$ 516,379.45 99.9

HARRIS	0.28 MI S OF WALLISVILLE RD IH 10	2.447	'0337'	\$12,356,224.05	\$	115,342.85	\$11,042,443.25 94.0
BW 8							
3256-03-017							
C 3256-3-17, ETC.	GR, STRS, ST SEW, LIME TRT SUBGR,						
HARRIS	IH 10 0.3 MI S OF WALLISVILLE RD	.000	'8081'	\$ 47,178.00	\$	.00	\$ 45,662.75 99.9
BW 8							
3256-03-028							
RW 3256-3-28	GR, STRS, ST SEW, 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- 474	PERCENT TIME USED- 95						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03850034		TOTALS		\$12,403,402.05	\$	115,342.85	\$11,088,106.00 94.0

HARRIS	IN HOUSTON FR FRANKLIN ST	8.626	'1572'	\$ 717,787.27	\$	-97,603.84	\$ 728,711.03 100.0
IH 45	SPUR 261 (N SHE PHERD DR)						
0500-03-397							
IR 45-1(239)048	SIGNING						
HARRIS		.000	'0000'	\$	.00	\$ 468.29	\$ 468.29 100.0
0000-00-000							
001210399	SIGNING						
WORK ORDER- 04-09-86	WORK BEGAN- 06-25-86						
DATE WORK COMPLETED- 05-07-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 51						
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 89						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03860001		TOTALS		\$ 717,787.27	\$	-97,135.55	\$ 729,179.32 100.0

HARRIS	BUFFALO BAYOU	1.721	'1580'	\$23,419,936.45	\$	70,497.26	\$21,887,637.35 98.3
BW 8	IH 10						
3256-01-030							
C 3256-1-30	GR, ST SEW, STRS, SIGN, PVT MARK,						
HARRIS	BUFFALO BAYOU	1.302	'1581'	\$18,582,128.75	\$	688,952.72	\$17,442,183.18 98.8
BW 8	IH 10						
3256-01-039							
CC 3256-1-39	GR, ST SEW, STRS, SIGN, PVT MARK,						

*****			* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH * NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
*****			*****	*****	*****	*****	*****
HARRIS	AT BOHEME DR, AT	MEMORIAL DR	.000	'1582'	\$ 4,752,256.90'	13,391.97'	3,636,829.54' 80.5'
BW 8	& AT KIMBERLEY DR						
3256-01-040							
C 3256-1-40	GR, ST SEW, STRS, SIGN, PVT MARK,						
WORK ORDER- 05-15-86		WORK BEGAN- 05-20-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 854		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 549		PERCENT TIME USED- 64					
J. D. ABRAMS, INC.							
	CONTRACT 03860036	TOTALS		\$46,754,322.10'	772,841.95'	\$42,966,650.07'	96.0'

HARRIS	0.47 MI N OF IH 610		.288	'1579'	\$ 6,305,231.47'	127,819.17'	6,308,510.35' 100.0'
SP 548	0.76 MI N OF IH						
2483-01-001	610						
C 2483-1-1	GR, STRS, RIPRAP, ST SEW, SIGN, PVT						
WORK ORDER- 04-11-86		WORK BEGAN- 04-28-86					
DATE WORK COMPLETED- 06-18-87							
CONTRACT WORKING DAYS- 320		ADD'L DAYS GRANTED- 30					
WORKING DAYS CHARGED- 333		PERCENT TIME USED- 95					
H. B. ZACHRY COMPANY							
	CONTRACT 03860061	TOTALS		\$ 6,305,231.47'	127,819.17'	6,308,510.35'	100.0'

HARRIS	AT FUQUA ST & AT	SCARSDALE ST	.000	'0777'	\$ 4,935,068.23'	299,523.76'	1,724,245.98' 36.7'
IH 45							
0500-03-395							
ACI-MAIR 45-1(244)32	GR, STR, LIME TRT SUBGR, CONC PVT,						
WORK ORDER- 04-30-87		WORK BEGAN- 05-19-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 101		PERCENT TIME USED- 42					
INDUSTRIAL CONTRACTORS, INC.							
	CONTRACT 03870004	TOTALS		\$ 4,935,068.23'	299,523.76'	1,724,245.98'	36.0'

HARRIS	IH 610		6.378	'0794'	\$ 1,234,529.05'	.00'	1,554,022.05' 99.9'
IH 10	W OF BELTHAY 8						
0271-07-182							
CSR 271-7-182	CONC PAV'T REPAIR OF JOINTS, SPALLS						
WORK ORDER- 04-16-87		WORK BEGAN- 05-27-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 95		PERCENT TIME USED- 95					
CHAMPAGNE-WEBBER INC.							
	CONTRACT 03870020	TOTALS		\$ 1,234,529.05'	.00'	1,554,022.05'	99.9'

HARRIS	ALMEDA-GENOA RD		2.007	'0797'	\$ 177,776.60'	.00'	155,498.36' 100.0'
FM 865	0.155 MI N OF C LEAR CREEK						
0976-01-024							
CSR 976-1-24	PVT REPAIR, FLEX BS, ACP O/L & PVT						
WORK ORDER- 04-15-87		WORK BEGAN- 05-11-87					
DATE WORK COMPLETED- 10-11-87							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 67					
HUBCO, INC.							
	CONTRACT 03870022	TOTALS		\$ 177,776.60'	.00'	155,498.36'	100.0'

HARRIS	0.2 MI E OF IH 45 N		3.636	'0807'	\$ 163,684.76'	10,753.34'	156,719.61' 99.9'
BW 8	1.2 MI E OF ALD INE- WESTFIELD RD						
3256-02-036							
CL 3256-2-36	LANDSCAPE DEVELOPMENT						
WORK ORDER- 05-15-87		WORK BEGAN- 06-01-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 57		PERCENT TIME USED- 95					
BRAZOS VALLEY NURSERY, INC.							
	CONTRACT 03870032	TOTALS		\$ 163,684.76'	10,753.34'	156,719.61'	99.9'

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HARRIS	0.34 MI S OF MP RR AT HUFFMAN	9.753	'0860'	\$ 3,610,440.13	\$ 213,898.48	\$ 2,854,899.37	83.2
FM 2100	SP RR IN CROSBY						
1062-04-029	(IN SECTIONS)						
CD 1062-4-29	WID, STRS, ST SEW, ACP O/L & SURF						
WORK ORDER- 04-16-87	WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 34						
BAY, INC.							
CONTRACT 03870042		TOTALS		\$ 3,610,440.13	\$ 213,898.48	\$ 2,854,899.37	83.0

HARRIS	AT HUFFMEISTER RD	.000	'0877'	\$ 38,000.00	\$ 5,121.62	\$ 33,308.80	94.3
SH 6							
1685-05-055							
MC 1685-5-55	INSTAL OF FIXED-TIME SIG W/ SAF LTG						
WORK ORDER- 05-11-87	WORK BEGAN- 08-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 112						
TRAFFIC REGULATORS, INC.							
CONTRACT 03870058		TOTALS		\$ 38,000.00	\$ 5,121.62	\$ 33,308.80	94.0

HARRIS	EAST OF BELTWAY B 1.6 MI W OF SAN JACINTO RV	2.963	'8202'	\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0
US 90							
0028-02-050							
F 512(35)	GRADING & STRUCTURES						
WORK ORDER- 05-04-84	WORK BEGAN- 05-17-84						
DATE WORK COMPLETED- 04-14-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 76						
WORKING DAYS CHARGED- 406	PERCENT TIME USED- 108						
TEX-STRUCT, INC.							
CONTRACT 04840042		TOTALS		\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0

HARRIS	AT SH 6	.000	'1379'	\$ 450,963.00	\$.00	\$ 434,433.59	100.0
IH 10							
0271-06-057							
IR 10-7(315)751,	ETC RET WALL, CONC PVT, ST SEW, SIG, SIGN,						
HARRIS	WEST OF SH 6 EAST END SH 6 O/P	.943	'1381'	\$ 5,510,845.45	\$.00	\$ 5,591,446.93	100.0
IH 10							
0271-06-061							
IR 10-7(273)751	RET WALL, CONC PVT, ST SEW, SIG, SIGN,						
HARRIS	AT ELDRIDGE RD	.000	'1380'	\$ 488,688.94	\$.00	\$ 465,120.66	100.0
IH 10							
0271-07-153							
IR 10-7(316)753	RET WALL, CONC PVT, ST SEW, SIG, SIGN,						
HARRIS	WEST OF WEST BELT EAST END SH 6 O/P	4.327	'1382'	\$ 27,672,224.24	\$.00	\$ 26,456,765.18	100.0
IH 10							
0271-07-155							
IR 10-7(273)751	RET WALL, CONC PVT, ST SEW, SIG, SIGN,						
WORK ORDER- 06-06-85	WORK BEGAN- 06-21-85						
DATE WORK COMPLETED- 09-30-87							
CONTRACT WORKING DAYS- 625	ADD'L DAYS GRANTED- 151						
WORKING DAYS CHARGED- 806	PERCENT TIME USED- 104						
BROWN & ROOT U.S.A., INC.							
CONTRACT 04850034		TOTALS		\$ 34,122,721.63	\$.00	\$ 32,947,766.36	100.0

HARRIS	1.6 MI W OF SAN JACINTO RV O	3.882	'1376'	\$ 22,520,280.04	\$ 355,643.27	\$ 19,156,256.76	89.6
US 90	FM 1942						
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	\$.00	\$ 2,609,506.03	94.1
US 90							
0028-02-058							
MA-FG 512(37)	GR & STRS (M.L.) & CONC PAV						
WORK ORDER- 06-07-85	WORK BEGAN- 06-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 80						
WORKING DAYS CHARGED- 452	PERCENT TIME USED- 94						
JOHNSON BROS. CORPORATION							
CONTRACT 04850068		TOTALS		\$ 25,437,950.79	\$ 355,643.27	\$ 21,765,762.79	90.0

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

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HARRIS	0.03 MI N OF TANNER RD	1.782	1001	\$ 9,716,635.98	\$ 502,502.39	\$ 3,607,692.61	39.0
BH 8	US 290						
3256-01-017							
C 3256-1-17	GR, STRS, RET WALLS, ST SEW, BS, &						
WORK ORDER-	05-13-87	WORK BEGAN-	05-29-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	104	PERCENT TIME USED-	29				
BROWN & ROOT U.S.A., INC.							
CONTRACT 04870002		TOTALS		\$ 9,716,635.98	\$ 502,502.39	\$ 3,607,692.61	39.0

HARRIS	BELTWAY 8	.992	1030	\$ 349,101.11	\$ 22,682.25	\$ 203,720.48	61.4
IH 45	0.5 MI S OF						
0500-03-303	SCARSDALE BLVD						
C 500-3-303	GR, CSB, ACP, SIGN & PVT MARK						
WORK ORDER-	05-13-87	WORK BEGAN-	06-06-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	67				
HUBCO, INC.							
CONTRACT 04870024		TOTALS		\$ 349,101.11	\$ 22,682.25	\$ 203,720.48	61.0

HARRIS	300' W OF SH 288, E & S	.000	1032	\$ 535,831.40	\$ 49,205.77	\$ 405,793.01	79.7
SH 288	REED RD						
0598-01-038							
CD 598-1-38	CHANNEL EXCAV, ROADSIDE & BACKSLOPE						
WORK ORDER-	05-15-87	WORK BEGAN-	06-16-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	108	PERCENT TIME USED-	72				
SHB BUILDERS, INC. W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 04870026		TOTALS		\$ 535,831.40	\$ 49,205.77	\$ 405,793.01	79.0

HARRIS	US 59	.847	1046	\$ 6,383,003.66	\$ 318,416.20	\$ 1,396,836.21	23.0
BH 8	1.1 MI E OF US 59						
3256-02-034							
C 3256-2-34	GR, BR STR, RETAIN WALLS, CSB,						
WORK ORDER-	05-18-87	WORK BEGAN-	06-04-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
H. B. ZACHRY COMPANY							
CONTRACT 04870041		TOTALS		\$ 6,383,003.66	\$ 318,416.20	\$ 1,396,836.21	23.0

HARRIS	0.25 MI S OF WALLISVILLE RD 0.18 MI S	2.556	1390	\$15,590,976.81	\$ 150,225.80	\$13,711,504.74	92.6
BH 8	OFUVALDE RD						
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-	117				
WORKING DAYS CHARGED-	430	PERCENT TIME USED-	103				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850031		TOTALS		\$15,590,976.81	\$ 150,225.80	\$13,711,504.74	92.0

HARRIS	IN GALENA PK ON MAINST BET PT RR & NCL	.658	1604	\$ 1,263,644.44	\$ 118,971.52	\$ 1,036,544.36	90.6
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-	274	PERCENT TIME USED-	183				
SHB BUILDERS, INC.							
CONTRACT 05860009		TOTALS		\$ 1,263,644.44	\$ 118,971.52	\$ 1,036,544.36	90.0

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HARRIS	FM 1960	2.375	1592	\$36,652,850.48	\$ 615,345.15	\$25,543,566.71	73.3
US 290	FM 529						
0050-08-059							
F-MA-F 535(23)	GR, STRS, LIME TRT SUBGR, CSB, SIGN						

HARRIS	FM 1960	.522	1593	\$ 205,644.35	\$ 432.25	\$ 55,228.25	28.2
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- 07-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	550						
WORKING DAYS CHARGED-	411						
	ADD'L DAYS GRANTED- 7						
	PERCENT TIME USED- 74						

J. D. ABRAMS, INC.							
CONTRACT 05860062		TOTALS		\$36,858,494.83	\$ 615,777.40	\$25,598,794.96	73.0

HARRIS	0.1 MI E OF FM 149	3.276	1091	\$13,031,151.82	\$ 746,895.15	\$ 4,959,870.43	40.0
BM 8	0.3 MI E OF FM 149						
3256-01-038							
C 3256-1-38	GRADE, STRCTRS, DRAIN, BASE, CONC						
WORK ORDER- 06-10-87	WORK BEGAN- 06-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	82						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 27						

BROWN & ROOT U.S.A., INC.							
CONTRACT 05870001		TOTALS		\$13,031,151.82	\$ 746,895.15	\$ 4,959,870.43	40.0

HARRIS	NEAR MUESCHKE RD	.406	1110	\$ 1,469,684.93	\$ 49,060.04	\$ 791,211.34	56.6
US 290							
0050-06-037							
CC 50-6-37	LIME TREAT SUBGRD, CEM STAB						
WORK ORDER- 06-11-87	WORK BEGAN- 06-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	71						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 32						

HUBCO, INC.							
CONTRACT 05870019		TOTALS		\$ 1,469,684.93	\$ 49,060.04	\$ 791,211.34	56.0

HARRIS	US 290	2.120	1139	\$ 8,350,521.09	\$ 587,990.85	\$ 3,058,237.26	38.5
BM 8	WEST RD						
3256-01-022							
C 3256-1-22	GRADE, STRM SEW, CSB, CONC PVT,						
WORK ORDER- 06-08-87	WORK BEGAN- 06-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 38						

SKRLA, INC.							
CONTRACT 05870037		TOTALS		\$ 8,350,521.09	\$ 587,990.85	\$ 3,058,237.26	38.0

HARRIS	0.1 MI E OF STUEBNER-AIRLINE RD	1.480	1141	\$ 6,219,793.01	\$.00	\$.00	.0
BM 8	ELLA BLVD						
3256-02-030							
C 3256-2-30	GRADE, STRCTRS, STRM SEW, BASE,						
WORK ORDER- 06-10-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						

BROWN & ROOT U.S.A., INC.							
CONTRACT 05870039		TOTALS		\$ 6,219,793.01	\$.00	\$.00	.0

HARRIS	IN HOUSTON ON CULLEN BLVD FR IH 610, S	4.356	1149	\$ 1,911,915.75	\$ 183,657.28	\$ 562,993.80	31.0
FM 865	ALMEDA-GENOA RD						
0976-01-021							
M K040(2)	REPAIR EXIST PAV, CEM STAB						
WORK ORDER- 06-23-87	WORK BEGAN- 07-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	83						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 46						

HUBCO, INC.							
CONTRACT 05870047		TOTALS		\$ 1,911,915.75	\$ 183,657.28	\$ 562,993.80	30.0

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HARRIS	FR TONNPARK DR TO FM 1093	1.776	1247	\$15,589,877.26	\$ 78,393.48	\$13,482,741.77	93.6
+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- 672		PERCENT TIME USED- 186					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06830067		TOTALS		\$15,589,877.26	\$ 78,393.48	\$13,482,741.77	93.0

HARRIS	LIVE OAK CALHOUN	1.366	1395	\$ 9,245,803.88	\$ 144,514.98	\$ 8,781,702.55	99.9
SH 35 0500-03-299 MA-F 679(16)							
GR, LIME STAB SUBGR, CONC PVT, ST SEW,							

HARRIS		1.118	1431	\$ 27,932.00	\$.00	\$.00	.0
IH 45 0500-03-320 I-IR 45-1(232)044							
GR, LIME STAB SUBGR, CONC PVT, ST SEW,							
WORK ORDER- 07-19-85		WORK BEGAN- 08-05-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1060		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 849		PERCENT TIME USED- 80					
AUSTIN BRIDGE COMPANY							
CONTRACT 06850031		TOTALS		\$24,855,761.10	\$ 851,813.54	\$20,657,000.81	87.0

HARRIS	AT FAIRMONT PKWY IN LA PORTE	.379	1400	\$ 3,902,802.00	\$ 8,537.64	\$ 3,603,957.71	98.8
SH 146 0389-05-068 MA-F 1081(31)							
GR, STRS, ST SEW, CEMENT STAB BS, SIGN,							
WORK ORDER- 07-25-85		WORK BEGAN- 08-12-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 358		PERCENT TIME USED- 138					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850063		TOTALS		\$ 3,902,802.00	\$ 8,537.64	\$ 3,603,957.71	98.0

HARRIS	0.3 MI N OF FAIRMONT PKWY 0.7 MI NE OF	2.946	1429	\$14,841,605.48	\$ 314,141.83	\$15,014,670.41	100.0
BH 8 3256-03-014 C 3256-3-14							
GR, STRS, ST SEW, BS, CONC PVT, ACP, PVT							
WORK ORDER- 08-08-85		WORK BEGAN- 08-19-85					
DATE WORK COMPLETED- 08-04-87							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 269		PERCENT TIME USED- 101					
J. D. ABRAMS, INC.							
CONTRACT 07850025		TOTALS		\$14,841,605.48	\$ 314,141.83	\$15,014,670.41	100.0

HARRIS	0.2 MI N OF TIDWELL UVALDE ROAD	1.325	1430	\$12,086,082.21	\$ 73,829.86	\$ 7,667,090.11	66.7
BH 8 3256-03-022 C 3256-3-22							
GR, STRS, LIME TRT SUBGR, CEMENT STAB							
WORK ORDER- 08-14-85		WORK BEGAN- 08-23-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 222		PERCENT TIME USED- 62					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07850055		TOTALS		\$12,086,082.21	\$ 73,829.86	\$ 7,667,090.11	66.0

HARRIS	IN HOUSTON ON W 43RD ST FR L	2.139	8060	\$ 5,651,605.60	\$ 172,508.01	\$ 4,054,089.38	75.5
MH 640 8006-12-005 MR KO06(4)							
GR, ST SEW, WATER MAIN, LIME STAB							

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HARRIS	IN HOUSTON ON W 43RDST AT BN RR	.000	'8061'	\$.00'	.00'	13,124.67' .0
MH 640							
8006-12-006							
MG K006(5) GR, ST SEW, WATER MAIN, LIME STAB							
WORK ORDER- 09-03-86		WORK BEGAN- 09-25-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 169		PERCENT TIME USED- 73					
SKRLA, INC.							
CONTRACT 07860024		TOTALS		\$ 5,651,605.60'	172,508.01'	4,067,214.05'	75.0
HARRIS	IN HOUSTON ON N. WAYSIDE DR	1.231	'1648'	\$ 6,183,157.25'	359,160.20'	4,082,667.44'	69.5
MH 57							
8036-12-003							
M K036(3) GR, ST & SAN SEW, WATER MAINS,							
WORK ORDER- 08-29-86		WORK BEGAN- 09-18-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 216		PERCENT TIME USED- 71					
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 07860049		TOTALS		\$ 6,183,157.25'	359,160.20'	4,082,667.44'	69.0
HARRIS	0.3 MI W OF LAKE HOUSTON	1.774	'1314'	\$ 17,871,225.70'	504,213.40'	2,786,270.07'	16.4
FM 1960							
1685-03-051							
F 637(19) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 08-17-87		WORK BEGAN- 09-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 17					
J. D. ABRAMS, INC.							
CONTRACT 07870002		TOTALS		\$ 17,871,225.70'	504,213.40'	2,786,270.07'	16.0
HARRIS	WEST RD	2.124	'1316'	\$ 8,312,510.61'	594,117.40'	600,415.90'	7.6
BW 8							
3256-01-013							
C 3256-1-13 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 08-12-87		WORK BEGAN- 08-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 9					
BROWN & ROOT U.S.A., INC.							
CONTRACT 07870004		TOTALS		\$ 8,312,510.61'	594,117.40'	600,415.90'	7.0
HARRIS	AT REED RD & AT AIRPORT BLVD	1.467	'1353'	\$ 6,217,967.47'	164,797.92'	814,903.47'	13.8
SH 288							
0598-01-036							
F 318(36) GRADE, STRS, BASE, CONC PVT, STRM							
HARRIS	AT OREM DR	.413	'1354'	\$ 3,537,299.15'	243,485.01'	1,119,478.67'	33.3
SH 288							
0598-01-037							
F 318(35) GRADE, STRS, BASE, CONC PVT, STRM							
HARRIS	0.2 MI S OF BELLFORT	4.277	'1355'	\$ 1,433,637.50'	249,346.26'	380,121.43'	27.9
SH 288							
0598-01-045							
F 318(37) 8 GRADE, STRS, BASE, CONC PVT, STRM							
WORK ORDER- 08-13-87		WORK BEGAN- 08-20-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 614		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 79		PERCENT TIME USED- 13					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07870037		TOTALS		\$ 11,188,904.12'	657,629.19'	2,314,503.57'	21.0

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HARRIS	CROSBY-LYNCHBURG RD	7.962	1361	\$ 1,104,111.55	\$ 140,245.97	\$ 140,245.97	13.3
FM 1942	CHAMBERS C/L						
1812-01-012							
SR 3341(1)	PLANE EXIST ACP, ACP O/L & PVT MARK						
WORK ORDER- 09-08-87	WORK BEGAN- 11-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 30						
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
	CONTRACT 07870043	TOTALS		\$ 1,104,111.55	\$ 140,245.97	\$ 140,245.97	13.0

HARRIS	NASA 1 GALVESTON C/L	.709	1366	\$ 3,306,524.35	\$ 16,614.31	\$ 3,160,051.65	99.9
SH 146							
0389-05-066							
C 389-5-66, ETC.	GR, STRS, STORM SEWER, CONC PAV, ETC.						
GALVESTON	HARRIS C/L FM 518	.701	1367	\$ 2,454,935.62	\$ 2,326.16	\$ 2,294,003.30	99.6
SH 146							
0389-06-063							
C 389-6-63	GR, STRS, STORM SEWER, CONC PAV, ETC.						
WORK ORDER- 09-17-84	WORK BEGAN- 10-01-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 440	PERCENT TIME USED- 123						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 08840055	TOTALS		\$ 5,761,459.97	\$ 18,940.47	\$ 5,454,054.95	99.9

HARRIS	SOUTH POST OAK RD BELTWAY 8	5.807	1165	\$22,311,237.32	\$ 15,982.54	\$19,334,523.35	91.2
FM 1093							
1258-04-024							
C 1258-4-24	GR, STRS, REPAIR EXIST CONC PVT,						
WORK ORDER- 11-06-85	WORK BEGAN- 01-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 720	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 484	PERCENT TIME USED- 67						
BROWN & ROOT U.S.A., INC.							
	CONTRACT 08850021	TOTALS		\$22,311,237.32	\$ 15,982.54	\$19,334,523.35	91.0

HARRIS	0.01 MI S OF WESTHEIMER (FM 1093)	1.761	1443	\$ 9,088,256.71	\$ 267,031.58	\$ 8,808,309.03	99.1
BW 8	BUFFALO BAYOU						
3256-01-018							
C 3256-1-18	GR, BS, CONC PVT, ACP, ST SEN, PVT MARK,						
WORK ORDER- 10-23-85	WORK BEGAN- 10-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 321	PERCENT TIME USED- 107						
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
	CONTRACT 08850026	TOTALS		\$ 9,088,256.71	\$ 267,031.58	\$ 8,808,309.03	99.0

HARRIS	IH 10 HAMMERLY	2.354	1454	\$13,879,106.33	\$ 67,781.30	\$13,128,254.84	99.5
BHY 8							
3256-01-019							
C 3256-1-19	GR, STRS, LIME TRT SUBGR, FLEX BS, CSB,						
WORK ORDER- 10-28-85	WORK BEGAN- 11-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED- 80						
WORKING DAYS CHARGED- 319	PERCENT TIME USED- 100						
J. D. ABRAMS, INC.							
	CONTRACT 08850071	TOTALS		\$13,879,106.33	\$ 67,781.30	\$13,128,254.84	99.0

HARRIS	W OF FM 529	2.006	1650	\$40,600,575.65	.00	\$10,410,291.56	27.2
US 290	NR W LITTLE YOR K RD						
0050-09-043							
MA-F 535(25)	GR, STR, CSB, SIGN, SIG, MARK, LIME						

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HARRIS	0.265 MI W OF US 290	.312	1652	\$ 851,574.77	.00	\$ 45,657.00	5.6
FM 529	0.473 MI W OF U S 290						
1006-01-026							
MA-M K149(1)	GR, STR, CSB, SIGN, SIG, MARK, LIME						
HARRIS	AT SP RR FR US 290 SB FRTG RD	.196	1651	\$ 847,909.70	.00	\$ 2,531,669.55	99.9
FM 529	0.21 MI W						
1006-01-028							
MA-MG K149(4)	GR, STR, CSB, SIGN, SIG, MARK, LIME						
WORK ORDER- 10-01-86	WORK BEGAN- 10-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 930	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 11						

BROWN & ROOT U.S.A., INC.							
CONTRACT 08860001		TOTALS		\$42,300,060.12	.00	\$12,987,618.11	32.0

HARRIS	DAIRY ASHFORD BELTWAY 8	2.841	1660	\$ 6,236,786.40	506,622.90	\$ 4,676,908.73	78.9
FM 1093							
1258-04-034							
C 1258-4-34	PAVEMENT REPAIRS, WIDENING, INLETS,						
WORK ORDER- 10-22-86	WORK BEGAN- 11-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 164	PERCENT TIME USED- 57						

DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 08860030		TOTALS		\$ 6,236,786.40	506,622.90	\$ 4,676,908.73	78.0

HARRIS	IN HOUSTON FR IH 45	1.346	1407	\$ 7,351,802.96	416,973.31	\$ 438,253.97	6.2
IH 610	HARDY ST						
0271-14-159							
IR 610-7(321)794	WIDEN GRADE, STRUCTURES AND SURFACE						
HARRIS	IN HOUSTON FR IH 610	.197	1634	\$.00	42,313.00	\$ 82,032.50	.0
SP 548	0.15 MI N OF IH						
2483-01-011	610						
C 2483-1-11	WIDEN GRADE, STRUCTURES AND SURFACE						
HARRIS	AT HARDY TOLLROAD I/C	.001	1635	\$.00	16,152.85	\$ 16,152.85	.0
SP 548							
2483-01-012							
CC 2483-1-12	WIDEN GRADE, STRUCTURES AND SURFACE						
WORK ORDER- 09-24-87	WORK BEGAN- 10-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 477	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 11						

AUSTIN BRIDGE COMPANY							
CONTRACT 08870003		TOTALS		\$ 7,351,802.96	475,439.16	\$ 536,439.32	6.0

HARRIS	IN HOUSTON FR HUTCHINS ST	6.287	1416	\$ 1,430,332.80	54,624.20	\$ 135,409.78	9.9
IH 45	BROADWAY						
0500-03-400							
I 45-1(247)040	INTERIM AVL SIGNING						
WORK ORDER- 09-15-87	WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08870010		TOTALS		\$ 1,430,332.80	54,624.20	\$ 135,409.78	9.0

HARRIS	IH 45N CROSSTIMBERS	3.294	1442	\$16,656,441.80	54,758.47	\$ 54,758.47	.3
SP 261							
0110-06-100							
C 110-6-100	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 10-27-87	WORK BEGAN- 11-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 2						

BROWN & ROOT U.S.A., INC.							
CONTRACT 08870035		TOTALS		\$16,656,441.80	54,758.47	\$ 54,758.47	.0

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HARRIS- MH 59 8058-12-003 M K058(2)	HOUSTON ON FONDREN RD FR AIRPORT BLVD, SUS 90A GR, CONC PVT, STRS, ST SEW, SIGN,	1.233	1456	\$ 3,148,776.08	\$ 185,783.37	\$ 185,783.37	6.2
WORK ORDER- 10-26-87	WORK BEGAN- 11-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 4						
MISCHER PAVING & UTILITY COMPANY							
CONTRACT 08870049		TOTALS		\$ 3,148,776.08	\$ 185,783.37	\$ 185,783.37	6.0

HARRIS FM 527 0980-01-022 CD 980-1-22	0.161 MI S OF SPARTA RD 0.085 MI N OF U S 90 REWORK DRAINAGE FOR UNDERPASS	.136	1466	\$ 711,010.00	\$ 105,732.15	\$ 202,378.74	29.9
WORK ORDER- 09-21-87	WORK BEGAN- 10-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 32						
TEX-STRUCT, INC.							
CONTRACT 08870059		TOTALS		\$ 711,010.00	\$ 105,732.15	\$ 202,378.74	29.0

HARRIS VARIOUS 0912-71-153 PMS 000S(168)	IN HOUSTON PAVEMENT MARKINGS	15.720	6978	\$ 203,448.75	\$ 11,506.10	\$ 207,678.23	100.0
WORK ORDER- 11-12-84	WORK BEGAN- 04-11-85						
DATE WORK COMPLETED- 02-27-87							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED- 111						
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 100						
HUG CONCRETE PAVING, INC.							
CONTRACT 09840011		TOTALS		\$ 203,448.75	\$ 11,506.10	\$ 207,678.23	100.0

HARRIS LP 201 0389-13-021 MA-F 839(16)	DORRIS ST SP RR GR, STRS, ST SEW, CEMENT STAB BS, CONC	2.344	8223	\$10,044,982.08	\$ 408,494.38	\$ 8,661,965.01	90.7
WORK ORDER- 10-14-85	WORK BEGAN- 10-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 337	PERCENT TIME USED- 94						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 09850047		TOTALS		\$10,182,915.43	\$ 408,494.38	\$ 8,674,961.01	89.0

HARRIS US 59 0027-13-135 MC 27-13-135	N & S FRTG RDS AT NEWCASTLE TRAFFIC SIGNALS WITH SAFETY	.000	1456	\$ 53,599.80	.00	\$ 57,064.69	99.9
WORK ORDER- 10-23-85	WORK BEGAN- 03-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 94						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 09850058		TOTALS		\$ 92,497.50	.00	\$ 93,766.04	99.9

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HARRIS	OLD US 90	2.287	1492	\$ 5,435,010.25	\$ 365,867.80	\$ 365,867.80	7.0
FM 526	NEW US 90 AT						
2633-01-007	WALLISVILLE RD						
C 2633-1-7	GR, STRS, CSB, CONC PVT, ACP, PVT						
WORK ORDER- 10-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	260						
WORKING DAYS CHARGED-	11						
WORK ORDER- 10-27-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
RICHMOND EXCAVATORS, INC.							
	CONTRACT 09870007	TOTALS		\$ 5,435,010.25	\$ 365,867.80	\$ 365,867.80	7.0

HARRIS	FM 2920 AT BOUDREAUX ROAD	.001	1505	\$ 25,000.00	\$ 1,935.05	\$ 1,935.05	8.1
FM 2920							
2941-02-026							
MC 2941-2-26	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 10-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	2						
WORK ORDER- 11-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
RM 620 ELECTRICAL SERVICE							
	CONTRACT 09870018	TOTALS		\$ 25,000.00	\$ 1,935.05	\$ 1,935.05	8.0

HARRIS	WEST MOUNT HOUSTON	2.826	1524	\$11,461,777.11	\$ 628,888.30	\$ 630,788.30	5.7
FM 149	IH 45						
0720-03-058							
C 720-3-58	GR, STRS, CON PVT, CSB, ASB, SIGN,						
WORK ORDER- 10-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	430						
WORKING DAYS CHARGED-	18						
WORK ORDER- 10-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
J. D. ABRAMS, INC.							
	CONTRACT 09870038	TOTALS		\$11,461,777.11	\$ 628,888.30	\$ 630,788.30	5.0

HARRIS	W BELLFORT AVE	1.365	0075	\$22,862,083.75	\$ 1,286,716.40	\$15,226,325.93	70.1
US 59	0.48 MI S OF						
0027-13-117	BISSONNE						
MA-F 514(83)	GR, STRS, CONC MED & RDWY BAR, ST						
WORK ORDER- 12-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	540						
WORKING DAYS CHARGED-	281						
WORK ORDER- 12-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
H. B. ZACHRY COMPANY							
	CONTRACT 10860001	TOTALS		\$22,862,083.75	\$ 1,286,716.40	\$15,226,325.93	70.0

HARRIS	IH 45 (S)	.850	0096	\$ 8,407,328.68	\$ 120,470.92	\$ 3,273,973.09	40.9
BW 8	0.2 MI W OF SH 3						
3256-03-015							
C 3256-3-15	GR, DRAIN STRS, ST SEW, CSB, DELIN,						
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK ORDER- 01-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
	CONTRACT 10860022	TOTALS		\$ 9,241,071.70	\$ 128,583.45	\$ 4,010,503.22	45.0

HARRIS	BN RR	2.385	1572	\$11,343,826.28	\$.00	\$.00	.0
FM 1960	WUNDERLICH DRIV E						
1685-01-044							
C 1685-1-44	CONC PVT, BS, GR, DRAIN SYSTEM,						
WORK ORDER- 11-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	430						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 10870005	TOTALS		\$11,343,826.28	\$.00	\$.00	.0

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

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HARRIS	WINDFERN	1.498	1598	\$ 6,096,398.55	.00	.00	.0
BN 8	0.2 MI W OF BN RR						
3256-01-024							
C 3256-1-24	GRADING, STRUCTURES AND SURFACING						
WORK ORDER- 11-16-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

BROWN & ROOT U.S.A., INC.							
CONTRACT 10870029		TOTALS		\$ 6,096,398.55	.00	.00	.0

HARRIS	AT HOLMES RD	9.311	1615	\$ 1,959,338.31	.00	.00	.0
US 90A							
0027-09-073							
MC 27-9-73	REPAIR EXIST CONC PVT & REPLACE						
WORK ORDER- 11-16-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

FORDE CONSTRUCTION COMPANY, INC.							
CONTRACT 10870043		TOTALS		\$ 1,959,338.31	.00	.00	.0

HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357	9272	\$ 7,948,319.03	232,587.86	\$ 5,379,329.70	71.4
IH 10							
0508-01-190							
C 508-1-190	PVT & SHLDR REPAIR, ACP OVERLAY, PVT						
WORK ORDER- 12-13-85	WORK BEGAN- 03-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 320	PERCENT TIME USED- 107						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11850045		TOTALS		\$ 7,948,319.03	232,587.86	\$ 5,379,329.70	71.0

HARRIS	IN HOUSTON FR IRVINGTON	2.044	1668	\$ 18,994,130.52	618,151.11	\$ 10,197,442.91	56.5
IH 610	US 59						
0271-14-145							
IR 610-7(314)793	FREEMAY WIDENING, SIGNING AND						
WORK ORDER- 12-13-85	WORK BEGAN- 03-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 320	PERCENT TIME USED- 107						

HARRIS							
SP 548	IN HOUSTON FR IH 610	.000	1670	\$ 720.00	.00	741.00	99.9
2483-01-008	0.178 MI N OF I H 610						
CC 2483-1-8	FREEMAY WIDENING, SIGNING AND						
WORK ORDER- 12-30-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 317	PERCENT TIME USED- 66						

TRAYLOR BROS INC							
CONTRACT 11860001		TOTALS		\$ 19,014,170.52	618,151.11	\$ 10,215,872.91	56.0

HARRIS	0.260 MI S OF BISSONNET ST	.671	1676	\$ 5,620,422.80	154,522.31	\$ 5,122,522.77	95.9
BN 8	0.41 MI N OF						
3256-01-037	BISSONNET ST						
C 3256-1-37	GR, DRAIN STRS, ST SEW, LIME TRT						
WORK ORDER- 12-10-86	WORK BEGAN- 01-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 286	PERCENT TIME USED- 72						

H. B. ZACHRY COMPANY							
CONTRACT 11860024		TOTALS		\$ 5,620,422.80	154,522.31	\$ 5,122,522.77	95.0

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HARRIS	IN HOUSTON ON FEDERAL RD	.210	'8168'	\$ 1,459,562.50	'\$ 66,858.26	'\$ 741,012.69	53.6
MM 185	AT HUNTING BAYO U						
8029-12-005	REPLACE BRIDGE AND APPROACHES						
M K029(2)							
WORK ORDER- 12-30-86	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 105						
BAYOU CONTRACTING, INC.							
	CONTRACT 11860029	TOTALS		\$ 1,459,562.50	'\$ 66,858.26	'\$ 741,012.69	53.0

HARRIS	AT CLEAR CREEK BR	.085	'1672'	\$ 1,410,045.24	'\$ 179,259.93	'\$ 1,347,712.81	99.9
IH 45							
0500-03-394	BRIDGE DECK AND GUARD RAIL						
CD 500-3-394							
WORK ORDER- 12-12-86	WORK BEGAN- 01-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 353	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 280	PERCENT TIME USED- 79						
FORDE CONSTRUCTION COMPANY, INC.							
	CONTRACT 11860065	TOTALS		\$ 1,410,045.24	'\$ 179,259.93	'\$ 1,347,712.81	99.9

HARRIS	HUNDERLICH DRIVE	4.461	'1637'	\$ 18,682,954.34	'\$.00	'\$.00	.0
FM 1960	HAFER ROAD						
1685-01-045							
C 1685-1-45	CONC PVT, BS, GR, DRAIN SYS,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 475	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
T. L. JAMES & COMPANY, INC.							
	CONTRACT 11870002	TOTALS		\$ 18,682,954.34	'\$.00	'\$.00	.0

HARRIS	AT BRAYS BAYOU	.001	'1655'	\$ 4,674,116.30	'\$.00	'\$.00	.0
SH 288							
0598-01-046							
CD 598-1-46	DRAINAGE IMPROVEMENTS						
WORK ORDER- 12-04-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
INDUSTRIAL CONTRACTORS, INC.							
	CONTRACT 11870016	TOTALS		\$ 4,674,116.30	'\$.00	'\$.00	.0

HARRIS	1.50 MI N OF BELTWAY 8 BRAZO	.000	'8033'	\$ 5,886,876.76	'\$ 181,971.75	'\$ 5,953,009.23	100.0
SH 288							
0598-01-033							
F 318(32)	GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,						
BRAZORIA	BRAZORIA C/L 1.06 MI S OF BELTWAY	.000	'8034'	\$ 76,164.25	'\$ 2,283.46	'\$ 73,544.30	100.0
SH 288							
0598-02-022							
F 318(32)	GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,						
WORK ORDER- 02-04-85	WORK BEGAN- 02-13-85						
DATE WORK COMPLETED- 08-19-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 26						
WORKING DAYS CHARGED- 381	PERCENT TIME USED- 117						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 12840067	TOTALS		\$ 5,963,041.01	'\$ 184,255.21	'\$ 6,026,553.53	100.0

HARRIS	0.2 MI N OF MT HOUSTON	3.409	'0119'	\$ 17,938,537.14	'\$ 384,862.75	'\$ 6,869,560.94	40.3
BW 8	0.2 MI N OF TID WELL						
3256-03-021							
C 3256-3-21	GR, STRS, LIME TRT SUBGR, CSB, ASB,						
WORK ORDER- 01-08-87	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 14						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 12860001	TOTALS		\$ 17,938,537.14	'\$ 384,862.75	'\$ 6,869,560.94	40.0

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HARRIS	AT CLEAR CR AT	GALVESTON C/L	.237	'8166	'\$ 955,798.48	'\$ 21,816.83	'\$ 880,105.80	'96.9	*****		
SH 3									*****		
0051-02-058									*****		
BRM K017(3)	GR, STRS, ACP, CSB, LIME TRT SUBGR,								*****		
GALVESTON	AT CLEAR CR REL, 0.8MI NW OF FM 518		.373	'0130	'\$ 1,632,053.52	'\$ 53,156.66	'\$ 1,477,724.50	'95.3	*****		
SH 3									*****		
0051-03-055									*****		
BRM K383(2)	GR, STRS, ACP, CSB, LIME TRT SUBGR,								*****		
WORK ORDER- 02-04-87		WORK BEGAN- 02-11-87							*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED- 1							*****		
WORKING DAYS CHARGED- 151		PERCENT TIME USED- 68							*****		
TRINITY CONSTRUCTION COMPANY, INC.									*****		
	CONTRACT 12860007	TOTALS			'\$ 2,587,852.00	'\$ 74,973.49	'\$ 2,357,830.30	'95.0	*****		
HARRIS	1.1 MI E OF US 59		4.156	'0139	'\$17,426,542.97	'\$ 566,797.24	'\$ 8,537,521.16	'51.5	*****		
BW 8	0.4 MI W OF MP RR								*****		
3256-02-005									*****		
C 3256-2-5	GR, BS, ASPH & CONC PVT, SIGN, SIG,								*****		
WORK ORDER- 01-08-87		WORK BEGAN- 01-27-87							*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-							*****		
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 17							*****		
H. B. ZACHRY COMPANY									*****		
	CONTRACT 12860022	TOTALS			'\$17,426,542.97	'\$ 566,797.24	'\$ 8,537,521.16	'51.0	*****		
HARRIS	IN LA PORTE FR LP 410 TO BARBOURS CUT		.678	'0146	'\$ 505,359.60	'\$ 5,741.83	'\$ 434,003.08	'90.4	*****		
SH 146	RD& FR 0.04 MI TO								*****		
0389-12-057	0.16MI N OF TN&O RR								*****		
CD 389-12-57	GR, PVT MARK, SIGN, ACP, CULV, SAF								*****		
WORK ORDER- 01-08-87		WORK BEGAN- 02-16-87							*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 16							*****		
WORKING DAYS CHARGED- 99		PERCENT TIME USED- 93							*****		
SHB BUILDERS, INC.									*****		
	CONTRACT 12860026	TOTALS			'\$ 505,359.60	'\$ 5,741.83	'\$ 434,003.08	'90.0	*****		
HARRIS	AT STUEBNER-AIRLINE RD & IN TOMBALL		.000	'0156	'\$ 51,207.00	'\$.00	'\$ 44,255.36	'94.7	*****		
FM 2920	AT HOLDERRIETH RD								*****		
2941-02-025									*****		
MC 2941-2-25	TRAFFIC SIGNAL								*****		
WORK ORDER- 01-14-87		WORK BEGAN- 03-09-87							*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-							*****		
WORKING DAYS CHARGED- 72		PERCENT TIME USED- 120							*****		
STERLING ELECTRONICS CORPORATION									*****		
	CONTRACT 12860032	TOTALS			'\$ 51,207.00	'\$.00	'\$ 44,255.36	'94.0	*****		
HARRIS	LP 201		2.689	'0200	'\$91,253,931.62	'\$ 1,216,729.02	'\$11,942,114.26	'13.7	*****		
SH 146	SH 225								*****		
0389-12-052									*****		
C 389-12-52	HOUSTON SHIP CHANNEL CROSSING (GR,								*****		
WORK ORDER- 01-07-87		WORK BEGAN- 02-17-87							*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 1800		ADD'L DAYS GRANTED-							*****		
WORKING DAYS CHARGED- 221		PERCENT TIME USED- 12							*****		
WILLIAMS BROTHERS CONSTRUCTION CO., INC.									*****		
TRAYLOR BROS INC									*****		
	CONTRACT 12860043	TOTALS			'\$91,253,931.62	'\$ 1,216,729.02	'\$11,942,114.26	'13.0	*****		
HARRIS	0.4 MI W OF MP RR		2.633	'0202	'\$14,852,183.35	'\$ 140,286.98	'\$ 6,789,293.95	'48.1	*****		
BW 8	0.2 MI N OF MT								*****		
3256-03-032	HOUSTON								*****		
C 3256-3-32	FRONTAGE ROAD, STRUCTURES &								*****		
WORK ORDER- 01-08-87		WORK BEGAN- 01-20-87							*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-							*****		
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 15							*****		
WILLIAMS BROTHERS CONSTRUCTION CO., INC.									*****		
	CONTRACT 12860045	TOTALS			'\$14,852,183.35	'\$ 140,286.98	'\$ 6,789,293.95	'48.0	*****		

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HARRIS	0.7 MI E OF SH 3	.868	'0204'	\$ 7,984,755.01'	222,140.78'	\$ 5,672,521.67'	74.7
BW 8	0.2 MI W OF SH 3						
3256-03-031							
C 3256-3-31	GR, STRS, ST SEW, LTS, CSB, CRCP,						
WORK ORDER-	01-23-87	WORK BEGAN-	02-08-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	168	PERCENT TIME USED-	47				
J. D. ABRAMS, INC.							
CONTRACT 12860047		TOTALS		\$ 7,984,755.01'	222,140.78'	\$ 5,672,521.67'	74.0

MONTGOMERY	E OF FM 1314, E	1.920	'0426'	\$ 2,623,420.35'	149,037.89'	\$ 681,476.43'	27.3
LP 336	E OF FM 3083						
0338-11-021							
C 338-11-21	CRCP, STR, PVT MARK, SIGN & TRAF						
WORK ORDER-	02-12-87	WORK BEGAN-	04-07-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	175	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	73	PERCENT TIME USED-	42				
CHAMPAGNE-WEBBER INC.							
CONTRACT 01870027		TOTALS		\$ 2,623,420.35'	149,037.89'	\$ 681,476.43'	27.0

MONTGOMERY	0.53 MI N OF ROBINSON ROAD	0.339	'9302'	\$ 3,637,357.77'	78,555.40'	\$ 2,456,146.17'	71.0
IH 45	0.57 MI S OF TAMINA ROAD						
0110-04-118							
IR 45-1(237)077	STAB BS, ASPH PAV, PAV MARK, SIGN, BR,						
WORK ORDER-	04-17-86	WORK BEGAN-	05-22-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	288	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	182	PERCENT TIME USED-	63				
BAYOU CONTRACTING, INC.							
CONTRACT 02860056		TOTALS		\$ 3,637,357.77'	78,555.40'	\$ 2,456,146.17'	71.0

MONTGOMERY	IN SPLENDORA AT	0.000	'0826'	\$ 62,800.00'	.00'	\$ 56,401.50'	94.5
LP 512	FM 2090 (N INTER)						
0177-16-002							
MC 177-16-2	TRAFFIC SIGNALS						
WORK ORDER-	04-22-87	WORK BEGAN-	04-28-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	56	PERCENT TIME USED-	93				
PRO ELECTRIC COMPANY, INC.							
CONTRACT 03870034		TOTALS		\$ 62,800.00'	.00'	\$ 56,401.50'	94.0

MONTGOMERY	US 75	0.151	'9275'	\$ 51,229.40'	.00'	\$ 6,541.70'	13.4
IH 45	S OF US 75						
0110-04-119							
IR 45-1(226)084	PVT REPAIR, ACP O/L & PVT MARK						
WORK ORDER-	04-22-87	WORK BEGAN-	04-28-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	56	PERCENT TIME USED-	93				

MONTGOMERY	S OF LEAGUE LINE RD	6.486	'9276'	\$ 8,278,564.72'	37,859.40'	\$ 7,884,863.29'	99.9
IH 45	US 75						
0675-08-048							
IR 45-1(226)084	PVT REPAIR, ACP O/L & PVT MARK						
WORK ORDER-	06-11-86	WORK BEGAN-	06-18-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	280	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	186	PERCENT TIME USED-	66				
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 05860003		TOTALS		\$ 8,329,794.12'	37,859.40'	\$ 7,891,404.99'	99.0

MONTGOMERY	HARRIS C/L	1.196	'1606'	\$ 28,576,995.27'	1,102,043.39'	\$ 10,019,571.43'	36.9
IH 45	0.1 MI S OF RAY FORD-SAWDUST						
0110-04-120							
IR 45-1(241)072	CRCP, GR, STRS, ST SEW, PVT MARK,						

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HARRIS	0.3 MI S OF SPRING CREEK	.280	1607	\$ 2,721,547.73	\$ -705,951.28	\$ 3,810,634.71
IH 45	MONTGOMERY C/L					99.9
0110-05-062						
IR 45-1(241)072	CRCP, GR, STRS, ST SEW, PVT MARK,					
WORK ORDER- 08-01-86	WORK BEGAN- 08-19-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED- 13					
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 25					
MCCARTHY BROTHERS COMPANY						
CONTRACT 06860001		TOTALS		\$31,298,543.00	\$ 396,092.11	\$13,830,206.14

MONTGOMERY	S OF US 75	10.169	9274	\$16,934,710.84	\$ 83,747.02	\$ 7,777,823.22
IH 45	N OF HARRIS C/L					48.3
0110-04-110						
IR 45-1(225)073	PVT REPAIR, CONC PVT, ACP O/L & PVT					
WORK ORDER- 08-01-86	WORK BEGAN- 08-11-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 475	ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 39					
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
CONTRACT 07860001		TOTALS		\$16,934,710.84	\$ 83,747.02	\$ 7,777,823.22

MONTGOMERY	OLD MAGNOLIA RD, W	1.594	1639	\$ 3,610,471.18	\$ 179,054.56	\$ 2,077,953.65
LP 336	IH 45					60.5
0338-11-019						
C 338-11-19	GR, EMBANK, CSB, ACP, CRCP, STRS,					
WORK ORDER- 08-06-86	WORK BEGAN- 08-25-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 73					
HASSELL CONSTRUCTION COMPANY, INC.						
CONTRACT 07860002		TOTALS		\$ 3,610,471.18	\$ 179,054.56	\$ 2,077,953.65

MONTGOMERY	AT CANEY CR & AT PEACH CR	1.025	1324	\$ 1,897,196.50	\$ 59,853.80	\$ 207,302.78
FM 1485	.					11.5
1062-01-015						
BRS 2918(3)	REPLACE BRIDGE AND APPROACHES AND					
WORK ORDER- 08-17-87	WORK BEGAN- 09-02-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 4					
W.T. STEPHENS CONTRACTING, INC.						
CONTRACT 07870012		TOTALS		\$ 1,897,196.50	\$ 59,853.80	\$ 207,302.78

MONTGOMERY	N OF TEAS NURSERY RD	.982	1653	\$ 1,550,175.04	\$ 145,328.79	\$ 1,349,931.01
US 75	HILDRED ST IN C ONROE					92.1
0110-03-030						
C 110-3-30	GR, STRS, LIME TRT SUBGR, FLEX BS,					
WORK ORDER- 09-16-86	WORK BEGAN- 09-17-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 187	PERCENT TIME USED- 110					
KINGSLEY CONSTRUCTORS, INC.						
CONTRACT 08860023		TOTALS		\$ 1,550,175.04	\$ 145,328.79	\$ 1,349,931.01

MONTGOMERY	0.5 MI N OF HARRIS/ MONTGOMERY C/L	.711	1656	\$ 4,219,944.59	\$ 52,331.32	\$ 2,719,617.45
FM 149	HARRIS/MONTGOME RY C/L					67.8
0720-02-039						
RS 349(7)	WIDEN EXIST RDWY & STRS, SIGN, SIG,					
HARRIS	MONTGOMERY/HARRIS C/L	1.806	1657	\$ 5,793,539.33	\$ 33,630.61	\$ 3,483,334.89
FM 149	0.2 MI N OF FM 2920					63.3
0720-03-050						
RS 349(7)	WIDEN EXIST RDWY & STRS, SIGN, SIG,					
WORK ORDER- 09-02-86	WORK BEGAN- 09-04-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 183	PERCENT TIME USED- 51					
T. J. HALL, INC.						
STOCKTON BRIDGE COMPANY						
CONTRACT 08860056		TOTALS		\$10,013,483.92	\$ 85,961.93	\$ 6,202,952.34

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MONTGOMERY	IN CONROE FR 6TH ST	.761	1474	\$ 1,288,952.00	\$ 92,241.77	\$ 96,854.49	7.9
SH 105	FM 1314						
0338-04-047							
CSR 338-4-47	RECONSTRUCT GRADE AND SURFACE						
WORK ORDER- 09-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-							
SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
	CONTRACT 08870064	TOTALS		\$ 1,288,952.00	\$ 92,241.77	\$ 96,854.49	7.0

MONTGOMERY	IN CONROE FR DALLAS ST	.496	1538	\$ 445,359.30	\$.00	\$.00	.0
SH 75	SH 105						
0110-03-031							
C 110-3-31	RECONST GR & SURF						
MONTGOMERY	DALLAS ST IN CONROE	.001	1539	\$ 334,864.85	\$.00	\$.00	.0
SH 75	SH 105						
0110-03-036							
CC 110-3-36	RECONST GR & SURF						
MONTGOMERY	IN CONROE FR SH 105	.383	1541	\$ 482,552.40	\$.00	\$.00	.0
SH 75	AT & SF RR						
0110-04-121							
C 110-4-121	RECONST GR & SURF						
MONTGOMERY	IN CONROE FR SH 105	.001	1540	\$ 340,265.29	\$.00	\$.00	.0
SH 75	AT & SF RR						
0110-04-130							
CC 110-4-130	RECONST GR & SURF						
WORK ORDER- 10-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-							
HUBCO, INC.							
	CONTRACT 09870051	TOTALS		\$ 1,603,041.84	\$.00	\$.00	.0

MONTGOMERY	FM 2854 AT FM 3374, E	3.012	0076	\$ 5,174,671.76	\$ 484,631.03	\$ 2,333,245.44	47.5
LP 336	OLD MAGNOLIA RD						
0338-11-018							
C 338-11-18	GR, STRS, CSB, ASB, CRCP, ACP, SIG,						
WORK ORDER- 10-31-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	265						
WORKING DAYS CHARGED-	115						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 10860002	TOTALS		\$ 5,174,671.76	\$ 484,631.03	\$ 2,333,245.44	47.0

MONTGOMERY	SH 105, SE OLD HOUSTON RD	11.752	1480	\$ 7,380,000.56	\$ 195,215.08	\$ 6,370,747.34	100.0
FM 1314							
1986-01-018							
CSR 1986-1-18	BS REPAIR, ACP, NEW SHLDS, CULVERTS &						
WORK ORDER- 12-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	207						
BROWN & ROOT U.S.A., INC.							
	CONTRACT 11850032	TOTALS		\$ 7,380,000.56	\$ 195,215.08	\$ 6,370,747.34	100.0

MONTGOMERY	E OF US 75, SOUTH OF CONROE	2.296	1671	\$ 4,729,721.23	\$ 18,804.16	\$ 2,647,566.78	58.9
LP 336	E OF FM 1314						
0338-11-020							
C 338-11-20	GR, STR, LTS, CSB, ACP, SIGN, SIG,						
WORK ORDER- 12-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	230						
WORKING DAYS CHARGED-	136						
CHAMPAGNE-WEBBER INC.							
	CONTRACT 11860005	TOTALS		\$ 4,729,721.23	\$ 18,804.16	\$ 2,647,566.78	58.0

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

MONTGOMERY AT ROBINSON RD/ WOODLANDS PKWY .304 '1665' \$ 2,859,400.00 \$ 42,231.51 \$ 1,695,297.32 62.4
 IH 45
 0110-04-116
 IR 45-1(240)076 GR, BS, CONC PVT, STR SIGN & DELIN
 WORK ORDER- 01-02-87 WORK BEGAN- 01-19-87
 DATE WORK COMPLETED-
 CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED- 1
 WORKING DAYS CHARGED- 145 PERCENT TIME USED- 64

MCCARTHY BROTHERS COMPANY CONTRACT 11860047 TOTALS \$ 2,859,400.00 \$ 42,231.51 \$ 1,695,297.32 62.0

MONTGOMERY SH 105 33.341 '1690' \$ 3,979,971.02 \$.00 \$.00 .0
 FM 149 FM 1774
 0720-02-046
 CSB 720-2-46 BS REPAIR, ACP, ASB, FLEX BS, MBSF
 WORK ORDER- 12-01-87 WORK BEGAN- 00-00-00
 DATE WORK COMPLETED-
 CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-
 WORKING DAYS CHARGED- PERCENT TIME USED-
 * NO CURRENT ESTIMATE PROCESSED AT THE *
 * TIME OF THIS RUN. *

KOKOSING CONSTRUCTION OF TEXAS, INC. CONTRACT 11870043 TOTALS \$ 3,979,971.02 \$.00 \$.00 .0

MONTGOMERY AT AT&S RR & FM 2854 W OF CONROE 1.140 '1715' \$ 6,231,359.82 \$.00 \$.00 .0
 LP 336
 0338-11-027
 C 338-11-27 GR, LIME TRT SUBGR, ACP, PVT MARK &
 WORK ORDER- 12-04-87 WORK BEGAN- 00-00-00
 DATE WORK COMPLETED-
 CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-
 WORKING DAYS CHARGED- PERCENT TIME USED-
 * NO CURRENT ESTIMATE PROCESSED AT THE *
 * TIME OF THIS RUN. *

INDUSTRIAL CONTRACTORS, INC. CONTRACT 11870066 TOTALS \$ 6,231,359.82 \$.00 \$.00 .0

MALLER FORT BEND C/L 5.892 '0861' \$ 19,472,042.16 \$ 2,078,886.78 \$ 11,627,075.97 62.8
 IH 10 0.28 MI E OF FM
 0271-04-059 359
 MA-IR 10-7(306)733 GR, WIDEN TO SIX LANES, CSB, ASB,
 WORK ORDER- 05-13-87 WORK BEGAN- 05-18-87
 DATE WORK COMPLETED-
 CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-
 WORKING DAYS CHARGED- 93 PERCENT TIME USED- 26

INTERSTATE HIGHWAY CONSTRUCTION, INC. CONTRACT 03870043 TOTALS \$ 19,472,042.16 \$ 2,078,886.78 \$ 11,627,075.97 62.0

MALLER AT BROOKSHIRE CREEK .135 '1610' \$ 666,625.80 \$ 38,029.43 \$ 463,466.46 73.1
 FM 359
 0543-01-038
 BRS 27(11) PVT WIDEN, ACP OVERLAY, BR STR, ST

MALLER US 90 2.737 '1612' \$ 1,583,166.20 \$ 39,619.24 \$ 1,228,804.20 81.7
 FM 359 FORT BEND C/L
 0543-01-040
 CSB 543-1-40 PVT WIDEN, ACP OVERLAY, BR STR, ST

FORT BEND WALLER C/L 4.614 '1611' \$ 2,402,552.52 \$ -3,703.87 \$ 1,949,449.78 85.4
 FM 359 FM 1093
 0543-02-031
 CSB 543-2-31 PVT WIDEN, ACP OVERLAY, BR STR, ST
 WORK ORDER- 07-22-86 WORK BEGAN- 08-07-86
 DATE WORK COMPLETED-
 CONTRACT WORKING DAYS- 216 ADD'L DAYS GRANTED-
 WORKING DAYS CHARGED- 181 PERCENT TIME USED- 84

JONES G. FINKE INC. CONTRACT 06860005 TOTALS \$ 4,652,344.52 \$ 73,944.80 \$ 3,641,720.44 82.0

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

WALLER	ON OLD HOUSTON RD AT CLEAR CREEK	.150	1336	\$ 234,912.78	\$ 34,579.19	\$ 125,685.23	56.3
CR							
0912-56-004							
BRO 12(38)X	BRIDGE REPLACEMENT AND APPROACHES.						
WORK ORDER- 08-12-87	WORK BEGAN- 09-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 96	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 45						
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 07870022		TOTALS		\$ 234,912.78	\$ 34,579.19	\$ 125,685.23	56.0

WALLER	AT FM 1458	.074	1376	\$ 124,276.00	\$ 27,985.68	\$ 101,782.10	86.2
FM 359							
0543-01-041							
CD 543-1-41	GRADING, PAVING, SIGNING,						
WORK ORDER- 08-13-87	WORK BEGAN- 09-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 50						
HUBCO, INC.							
CONTRACT 07870058		TOTALS		\$ 124,276.00	\$ 27,985.68	\$ 101,782.10	86.0

WALLER	BRAZOS RV	5.399	9278	\$ 18,513,877.16	\$ 280,409.18	\$ 9,146,547.77	52.0
IH 10	0.48 MI E OF FM						
0271-04-056	359						
MA-IR 10-7(305)728	GR, STR, BS, ACP, CONC PVT, SIGN,						
WALLER	1.7 MI W OF FM 1489	2.139	0034	\$ 1,987,548.85	\$ 34,290.17	\$ 1,598,822.59	84.6
IH 10	0.6 MI E OF BRA ZOS RV (S FR TG RD)						
0271-04-058							
MA-IR 10-7(285)728	GR, STR, BS, ACP, CONC PVT, SIGN,						
WORK ORDER- 10-06-86	WORK BEGAN- 10-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1075	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 325	PERCENT TIME USED- 30						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 09860020		TOTALS		\$ 20,501,426.01	\$ 314,699.35	\$ 10,745,370.36	55.0

WALLER	HEMPSTEAD	24.902	1573	\$ 5,594,493.72	\$ 6,479.16	\$ 6,479.16	.1
US 290	HARRIS C/L						
0050-05-042							
CSR 50-5-42	BASE REPAIR & OVERLAY & LEFT TURN						
WORK ORDER- 11-06-87	WORK BEGAN- 11-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 1						
JONES G. FINKE INC.							
CONTRACT 10870006		TOTALS		\$ 5,594,493.72	\$ 6,479.16	\$ 6,479.16	.0

WALLER	US 290	18.565	1632	\$ 525,864.00	\$.00	\$.00	.0
FM 359	FM 1458 (IN SEC TS)						
0543-01-042							
CD 543-1-42	EXTEND CULVERTS						
WORK ORDER- 11-06-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 108	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 2						
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 10870056		TOTALS		\$ 525,864.00	\$.00	\$.00	.0

WHARTON	IN WHARTON CO AT W APPR TO	.233	0143	\$ 291,893.50	\$ 12,220.04	\$ 202,827.74	73.1
FM 442	SAN BERNARD RV BR						
0838-01-021							
BRS 353(2)	BRIDGE REPLACEMENT AND APPROACHES						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FORT BEND AT SAN BERNARD RV		.556	0144	\$ 1,390,733.61	\$ 60,017.01	\$ 1,128,554.91	85.4
FM 442							
0838-02-013							
BRS 353(2) BRIDGE REPLACEMENT AND APPROACHES							
WORK ORDER- 01-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 149							
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 12860024		TOTALS		\$ 1,682,627.11	\$ 72,237.05	\$ 1,331,382.65	83.0
DISTRICT CONTRACT AMOUNT						1,272,298,417.64	
DISTRICT ESTIMATES THIS MONTH						31,338,290.88	
DISTRICT TOTAL ESTIMATES PAID TO DATE						683,290,167.65	

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

AUSTIN	AT CLEAR CREEK & AT IVES CREEK BRID GES & APPROACHES	.302	'0610'	\$ 222,549.00	\$ 6,698.85	\$ 218,703.44	100.0
FM 1456							
1410-01-010							
BRO 13(39)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 03-11-87	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED- 10-15-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 100						
COASTAL CONCRETE CORPORATION							
CONTRACT 02870008		TOTALS		\$ 222,549.00	\$ 6,698.85	\$ 218,703.44	100.0

AUSTIN	ON CR 343 AT IVES CREEK	.320	'1452'	\$ 331,314.55	\$ 39,249.95	\$ 141,308.42	44.9
CR							
0913-20-010							
BRO 13(34)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 09-24-87	WORK BEGAN- 10-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 18						
COASTAL CONCRETE CORPORATION							
CONTRACT 08870045		TOTALS		\$ 331,314.55	\$ 39,249.95	\$ 141,308.42	44.0

AUSTIN	2.7 MI N OF FM 1093	1.999	'1556'	\$ 567,185.11	\$ 41,885.56	\$ 116,963.42	21.7
FM 1458	2.0 MI SOUTH (R ELOC)						
0527-03-012							
AR 527-3-12	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 10-12-87	WORK BEGAN- 10-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 13						
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 09870063		TOTALS		\$ 567,185.11	\$ 41,885.56	\$ 116,963.42	21.0

AUSTIN	SEALY NCL S OF IH-10 (EXC EPT US 90 UNDERPASS)	22.985	'0300'	\$ 1,307,850.85	\$ 26,294.30	\$ 1,306,027.07	100.0
SH 36							
0187-03-036							
CSR 187-3-36	LEVEL UP AND ACP OVERLAY						
WORK ORDER- 12-23-86	WORK BEGAN- 04-24-87						
DATE WORK COMPLETED- 08-14-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 98						
JONES G. FINKE INC.							
CONTRACT 12860057		TOTALS		\$ 1,307,850.85	\$ 26,294.30	\$ 1,306,027.07	100.0

BRAZORIA	AT GULF INTRACOASTAL	.023	'1613'	\$ 97,000.00	\$ 4,713.29	\$ 108,169.43	99.9
FM 1495							
0587-01-040							
MC 587-1-40	CLEANING AND PAINTING OF FLOATING						
MATAGORDA	AT GULF INTRACOASTAL	.023	'1614'	\$ 92,000.00	\$ 111,353.09	\$ 156,206.31	99.9
FM 2031							
0604-01-033							
MC 604-1-33	CLEANING AND PAINTING OF FLOATING						
MATAGORDA	AT GULF INTRACOASTAL	.023	'1615'	\$ 93,000.00	\$.00	\$.00	.0
FM 457							
0605-01-040							
MC 605-1-40	CLEANING AND PAINTING OF FLOATING						
WORK ORDER- 08-06-86	WORK BEGAN- 09-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED- 21						
WORKING DAYS CHARGED- 246	PERCENT TIME USED- 136						
G & S SANDBLASTING & PAINTING CO.							
CONTRACT 06860054		TOTALS		\$ 282,000.00	\$ 116,066.38	\$ 264,375.74	99.9

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CALHOUN	AT LYNN'S BAYOU IN PORT LAVACA	.283	1370	\$ 548,282.00	\$ 22,201.50	\$ 96,799.30	18.5
SH 238							
0179-15-004							
BRM N201(4)	REPLACE BRIDGE AND RECONSTRUCT						
WORK ORDER- 09-01-87							
DATE WORK COMPLETED-	WORK BEGAN- 09-16-87						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	160						
	ADD'L DAYS GRANTED-						
	39						
	PERCENT TIME USED-						
	24						
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 07870052		TOTALS		\$ 548,282.00	\$ 22,201.50	\$ 96,799.30	18.0

CALHOUN	JACKSON C/L	8.870	1239	\$ 1,124,878.28	\$.00	\$ 1,017,608.89	100.0
SH 35	POINT COMFORT C ITY LIMIT						
0179-10-084							
CSR 179-10-84	RECONST SHLDS, ADD'L BS & ACP						
WORK ORDER- 09-16-86							
DATE WORK COMPLETED-	WORK BEGAN- 10-08-86						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	100						
	ADD'L DAYS GRANTED-						
	112						
	PERCENT TIME USED-						
	112						

CONTRACT 08860019		TOTALS		\$ 1,124,878.28	\$.00	\$ 1,017,608.89	100.0

CALHOUN	IN SEADRIFT ON BALTIMORE AVE AT	.110	1247	\$ 199,053.38	\$ 18,868.69	\$ 177,273.32	94.7
CR 10	NO NAME DRAW						
0913-19-003	(D00010001)						
BRO 13(30)X	REPLACE BRIDGE AND RECONSTRUCT						
WORK ORDER- 12-10-86							
DATE WORK COMPLETED-	WORK BEGAN- 02-24-87						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	100						
	ADD'L DAYS GRANTED-						
	109						
	PERCENT TIME USED-						
	109						

CONTRACT 11860027		TOTALS		\$ 199,053.38	\$ 18,868.69	\$ 177,273.32	94.0

COLORADO	AT REST AREA, APPROX 4.5 MI W OF	.000	0618	\$ 37,988.00	\$.00	\$ 35,691.50	98.9
IH 10	COLUMBUS						
0535-08-055							
MC 535-8-55	LANDSCAPE DEVELOPMENT AT EXISTING						
WORK ORDER- 04-02-87							
DATE WORK COMPLETED-	WORK BEGAN- 04-22-87						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	40						
	ADD'L DAYS GRANTED-						
	54						
	PERCENT TIME USED-						
	135						

CONTRACT 02870014		TOTALS		\$ 37,988.00	\$.00	\$ 35,691.50	98.0

COLORADO	0.6 MI E OF FM 3013	13.178	1107	\$ 256,660.24	\$ 7,364.11	\$ 240,561.34	100.0
US 90A	WHARTON C/L (EB L)						
0027-03-053							
CD 27-3-53	REHABILITATE ASPHALTIC CONCRETE						
WORK ORDER- 06-15-87							
DATE WORK COMPLETED-	WORK BEGAN- 07-24-87						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	60						
	ADD'L DAYS GRANTED-						
	36						
	PERCENT TIME USED-						
	60						

CONTRACT 05870016		TOTALS		\$ 419,027.72	\$ 11,800.28	\$ 385,475.97	100.0

COLORADO	AT SHALLOW FORK CREEK BRIDGE & APPRS	.132	1221	\$ 144,788.31	\$ 2,931.36	\$ 144,790.27	100.0
FM 102							
0027-02-020							
BRS 3493(1)	REPLACE BRIDGE AND APPROACHES						

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COLORADO	AT DRY BRANCH	.151	'1222'	\$ 189,252.56	\$ 3,674.30	\$ 181,490.36	100.0
FM 109							
0716-02-027							
BRS 26(10)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 07-15-86		WORK BEGAN- 09-19-86					
DATE WORK COMPLETED- 07-29-87							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 122		PERCENT TIME USED- 118					
BRH-GARVER, INC.							
CONTRACT 06860014		TOTALS		\$ 334,040.87	\$ 6,605.66	\$ 326,280.63	100.0

COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10	7.708	'8108'	\$ 9,833,154.01	\$ 90,396.11	\$ 9,541,533.42	99.9
SH 71							
0266-02-051							
F 417(20), ETC.							
GR, STRS, BASE & SURF							

COLORADO	FAYETTE C/L TO 3.5 MI N OF IH 10 AT	.000	'0916'	\$ 30,000.00	\$ -33.00	\$ 77,554.75	99.9
SH 71							
0266-02-052							
MC 266-2-52							
GR, STRS, BASE & SURF							
WORK ORDER- 01-23-84		WORK BEGAN- 01-26-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425		ADD'L DAYS GRANTED- 37					
WORKING DAYS CHARGED- 480		PERCENT TIME USED- 104					
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 12830037		TOTALS		\$ 9,863,154.01	\$ 90,363.11	\$ 9,619,088.17	99.9

DEWITT	AT 3 MI COLETO CK, 5 MI COLETO CK &	.000	'0873'	\$ 179,027.00	\$ 7,260.00	\$ 129,874.84	100.0
US 183							
0155-01-025							
MC 155-1-25							
CLEAN & PAINT EXISTING STRUCTURES							
WORK ORDER- 04-14-87		WORK BEGAN- 06-02-87					
DATE WORK COMPLETED- 09-16-87							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 98					
H & H MATERIALS, INC.							
CONTRACT 03870054		TOTALS		\$ 179,027.00	\$ 7,260.00	\$ 129,874.84	100.0

DEWITT	AT CUERO CRK RELIEF	.566	'1006'	\$ 767,298.48	\$ 69,248.63	\$ 382,785.50	52.7
US 183							
0154-04-020							
BHF 183(17), ETC.							
WIDEN BRIDGES AND APPROACHES							
WORK ORDER- 05-14-87		WORK BEGAN- 05-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 101		PERCENT TIME USED- 40					
SHANNON-MONK, INC.							
CONTRACT 04870007		TOTALS		\$ 767,298.48	\$ 69,248.63	\$ 382,785.50	52.0

DEWITT	IN YOAKUM AT 0.2 MI SW OF SH 111	.236	'1167'	\$ 289,040.80	\$ 8,300.66	\$ 269,475.00	100.0
US 77A							
0269-05-025							
MC 269-5-25							
REPLACE OR UPGRADE SMALL DRAINAGE							
WORK ORDER- 06-08-87		WORK BEGAN- 06-30-87					
DATE WORK COMPLETED- 10-16-87							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 56		PERCENT TIME USED- 117					
J. W. FALTISEK PAVING CONTRACTORS,							
INC.							
CONTRACT 05870064		TOTALS		\$ 289,040.80	\$ 8,300.66	\$ 269,475.00	100.0

DEWITT	0.7 MI N OF FM 3157	.852	'1275'	\$ 419,436.41	\$ 45,000.51	\$ 267,501.70	67.1
FM 236							
0842-01-018							
HES 000S(532)							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 08-17-87		WORK BEGAN- 08-25-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 60					
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 06870042		TOTALS		\$ 419,436.41	\$ 45,000.51	\$ 267,501.70	67.0

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*****		* LENGTH *	* NO *	* ESTIMATE *	* TO DATE *	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		*****				
DEWITT	FM 240 IN WESTHOFF	2.120	1534	\$ 1,115,888.80	\$ 5,841.17	\$ 5,841.17 .5
US 87	2.0 MI SE OF					
0143-08-064	WESTHOFF					
CSR 143-8-64	GRADING, STRUCTURES, BASE AND					
DEWITT	2.1 MI W OF US 87 IN CUERO, WEST	1.466	1535	\$ 855,226.60	\$ 9,584.32	\$ 9,584.32 1.1
FM 3402	US 87 SW OF CUE RO					
0270-10-007						
A 270-10-7	GRADING, STRUCTURES, BASE AND					
WORK ORDER- 10-15-87	WORK BEGAN- 10-29-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 5					
BUTLER-HOWARD INCORPORATED						
	CONTRACT 09870048	TOTALS		\$ 1,971,115.40	\$ 15,425.49	\$ 15,425.49 .0
FAYETTE	1.0 MI W OF WEST POINT BASTROP C/L	4.157	8126	\$ 6,241,996.71	\$ 136,873.53	\$ 6,480,517.30 100.0
SH 71						
0265-07-027	GR,STRS,BASE & SURF					
F 488(10), ETC.						
FAYETTE	1.0 MI W OF WEST POINT BASTROP C/L	.000	0952	\$ 7,872.00	\$ 2,305.12	\$ 112,983.00 100.0
SH 71						
0265-07-032	GR,STRS,BASE & SURF					
MC 265-7-32						
WORK ORDER- 07-20-84	WORK BEGAN- 07-23-84					
DATE WORK COMPLETED- 07-02-87						
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED- 20					
WORKING DAYS CHARGED- 446	PERCENT TIME USED- 151					
ALLAN CONSTRUCTION CO., INC.						
	CONTRACT 06840022	TOTALS		\$ 6,249,868.71	\$ 139,178.65	\$ 6,593,500.30 100.0
FAYETTE	1.2 MI W OF FM 609 US 77	2.039	8117	\$ 8,143,760.44	\$ 239,832.72	\$ 7,833,578.07 100.0
SH 71						
0265-08-039	GR & STRS FOR 4 LANE DIVIDED					
MA-F 417(22)						
FAYETTE		.661	1050	\$ 27,798.18	\$ 812.89	\$ 26,554.54 100.0
SH 71						
0265-08-042	GR & STRS FOR 4 LANE DIVIDED					
MAF-MAFG 417(25)						
FAYETTE	US 77 0.3 MILE EAST	.271	8138	\$ 855,144.10	\$ 25,577.71	\$ 835,538.47 100.0
SH 71						
0266-01-052	GR & STRS FOR 4 LANE DIVIDED					
MA-F 417(22)						
FAYETTE		.000	0000	\$.00	\$ 103.80	\$ 3,390.56 100.0
0000-00-000						
001310306	GR & STRS FOR 4 LANE DIVIDED					
WORK ORDER- 08-22-85	WORK BEGAN- 08-29-85					
DATE WORK COMPLETED- 08-21-87						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 12					
WORKING DAYS CHARGED- 362	PERCENT TIME USED- 100					
J. D. ABRAMS, INC.						
	CONTRACT 07850053	TOTALS		\$10,852,116.01	\$ 319,707.16	\$10,442,809.70 100.0
FAYETTE	US 77	3.992	1522	\$ 8,974,758.57	\$ 568,446.60	\$ 597,550.09 7.0
SH 71	ROCKY CREEK					
0266-01-048						
C 266-1-48	GRADING AND STRUCTURES FOR					
WORK ORDER- 10-08-87	WORK BEGAN- 10-12-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 5					
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
	CONTRACT 09870036	TOTALS		\$ 8,974,758.57	\$ 568,446.60	\$ 597,550.09 7.0

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

FAYETTE	HALDECK	15.500	'0113'	\$ 1,336,202.86'	\$ 22,988.60'	\$ 1,215,295.10' 100.0'
FM 1291	SH 237					
1265-01-011						
CSR 1265-1-11	WIDEN STRUCTURES & REHAB. PAVEMENT					
WORK ORDER- 11-18-86	WORK BEGAN- 01-23-87					
DATE WORK COMPLETED- 09-30-87						
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 113					
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
	CONTRACT 10860035	TOTALS		\$ 1,336,202.86'	22,988.60'	\$ 1,215,295.10' 100.0'

FAYETTE	SCHULENBURG ECL	30.610	'1244'	\$ 2,134,015.24'	\$ 72,768.74'	\$ 2,366,712.58' 100.0'
US 90	COLORADO C/L					
0026-03-035						
CSR 0026-03-035	REMOVE ACP, LEVEL UP, SEAL COST &					
WORK ORDER- 12-16-86	WORK BEGAN- 04-08-87					
DATE WORK COMPLETED- 10-02-87						
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED- 21					
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 83					
DEAN WORD COMPANY						
	CONTRACT 11860043	TOTALS		\$ 2,134,015.24'	72,768.74'	\$ 2,366,712.58' 100.0'

FAYETTE	1.2 MI W OF FM 609, EAST	2.006	'0188'	\$ 2,962,297.66'	\$ 54,204.92'	\$ 1,037,016.70' 36.8'
SH 71	US 77 (ON NEW L OC.)					
0265-08-044						
0265-8-44	BASE & SURFACING FOR FOUR LANE					
WORK ORDER- 01-07-87	WORK BEGAN- 05-01-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 52					
BAY, INC.						
	CONTRACT 12860036	TOTALS		\$ 4,095,000.01'	54,204.92'	\$ 1,334,163.85' 34.0'

GONZALES	GUADALUPE C/L	95.620	'0507'	\$ 542,742.76'	\$ 16,840.48'	\$ 550,122.41' 100.0'
US 90A	8.97 MI EAST					
0025-05-014						
MC 25-5-14	DISTRICT 13 SEAL COAT (NORTH ZONE)					
WORK ORDER- 02-06-87	WORK BEGAN- 04-09-87					
DATE WORK COMPLETED- 09-17-87						
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED- 8					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 98					
JOE RICHARDS, INC.						
	CONTRACT 01870041	TOTALS		\$ 973,680.32'	35,439.25'	\$ 1,157,681.99' 100.0'

GONZALES	AT TINSLEY CREEK	1.688	'1054'	\$ 1,585,394.00'	\$ 80,788.27'	\$ 781,874.75' 51.9'
SH 97						
0025-07-046						
BRS 1072(6)	REPLACE BRIDGE & RECONSTRUCT					
WORK ORDER- 06-08-87	WORK BEGAN- 06-30-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 32					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
	CONTRACT 04870047	TOTALS		\$ 1,585,394.00'	80,788.27'	\$ 781,874.75' 51.0'

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*****		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		*****				
GONZALES	CALDWELL CO LINE	39.825	1170	\$ 281,482.00	\$ 12,729.53	\$ 415,831.25 100.0
IH 10	SANDY FORK CREE K RELIEF					
0535-04-019						
CD 535-4-19	REPAIR CONCRETE PAVEMENT					
WORK ORDER- 06-15-87	WORK BEGAN- 09-22-87					
DATE WORK COMPLETED- 11-02-87						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 35					
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 67					
FORBY CONTRACTING, INC.						
CONTRACT 05870067		TOTALS		\$ 281,482.00	\$ 12,729.53	\$ 415,831.25 100.0
GONZALES	SMILEY	4.539	1228	\$ 1,326,698.80	\$ 41,130.42	\$ 1,341,770.35 100.0
US 87	FM 1116					
0143-07-031						
CSR 143-7-31	WIDEN STRUCTURES, RECONSTRUCT BASE					
WORK ORDER- 08-06-86	WORK BEGAN- 08-08-86					
DATE WORK COMPLETED- 10-09-87						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 13					
WORKING DAYS CHARGED- 181	PERCENT TIME USED- 94					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 07860031		TOTALS		\$ 1,326,698.80	\$ 41,130.42	\$ 1,341,770.35 100.0
GONZALES	FM 466	12.550	1236	\$ 1,603,418.79	\$ 47,369.73	\$ 1,543,202.43 100.0
SH 80	1.0 MI. N. OF					
0287-03-017	LEESVILLE					
CSR 287-3-17	WIDEN STRUCTURES, RECONSTRUCT BASE					
WORK ORDER- 08-14-86	WORK BEGAN- 09-22-86					
DATE WORK COMPLETED- 09-23-87						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 100					
DEAN WORD COMPANY						
CONTRACT 07860056		TOTALS		\$ 1,603,418.79	\$ 47,369.73	\$ 1,543,202.43 100.0
GONZALES	0.2 MI E OF FM 532	12.490	0044	\$ 4,557,811.35	\$ 2,854.76	\$ 2,482,145.69 57.3
US 90A	LAVACA C/L					
0445-01-027						
CSR 445-1-27	RECONST GR, STRS, BS, SURF, WIDEN					
WORK ORDER- 10-07-86	WORK BEGAN- 10-13-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 189	PERCENT TIME USED- 62					
DEAN WORD COMPANY						
JASCON, INC.						
CONTRACT 09860029		TOTALS		\$ 4,557,811.35	\$ 2,854.76	\$ 2,482,145.69 57.0
GONZALES	OLD TOWN CREEK W. OF GONZALES	3.768	0120	\$ 5,040,348.25	\$ 151,305.41	\$ 2,087,477.96 43.6
US 90A	GONZALES (US 18 3)					
0025-06-038						
C 25-6-38	GRADING, STRUCTURES, BASE AND					
WORK ORDER- 01-08-87	WORK BEGAN- 01-29-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED- 7					
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 44					
KOKOSING CONSTRUCTION OF TEXAS, INC.						
CONTRACT 12860002		TOTALS		\$ 5,040,348.25	\$ 151,305.41	\$ 2,087,477.96 43.0
JACKSON	SH 172 MATAGORDA C/L	10.603	8140	\$ 4,051,225.85	\$ 122,963.62	\$ 3,984,164.37 100.0
SH 111						
0346-02-010						
SR 40(5)	GRADING, STRUCTURES, BASE&SURFACING					
WORK ORDER- 10-25-85	WORK BEGAN- 11-07-85					
DATE WORK COMPLETED- 11-20-87						
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 25					
WORKING DAYS CHARGED- 281	PERCENT TIME USED- 112					
MENDEL CONSTRUCTION CO., INC.						
CONTRACT 09850017		TOTALS		\$ 4,051,225.85	\$ 122,963.62	\$ 3,984,164.37 100.0

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JACKSON	SH 111	4.491	1514	\$ 1,078,328.57	\$ 75,158.45	\$ 75,158.45	7.3
FM 3131	FM 1822						
1756-01-012							
CSR 1756-1-12	WIDEN GR, STRS, ADD BS, & SURF						
WORK ORDER- 10-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	12						
WORK BEGAN- 10-27-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	8						
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 09870028		TOTALS		\$ 1,078,328.57	\$ 75,158.45	\$ 75,158.45	7.0

JACKSON	AT LAVACA RIVER BR. W. OF EDNA (N.B. LA)	.909	0107	\$ 1,573,541.18	\$ 61,333.75	\$ 1,176,599.88	78.8
US 59							
0089-03-055							
C 89-3-55	REPLACE BR & APPR, REPAIR BENTS &						

JACKSON	AT LAVACA RIVER BR. (S.B. LA.) AND	.000	0108	\$ 20,469.66	\$ 2,795.48	\$ 10,486.00	53.9
US 59	AT LAVACA RIVER						
0089-03-066	RELFBRS. (NB & SB LAS)						
CSR 89-3-66	REPLACE BR & APPR, REPAIR BENTS &						
WORK ORDER- 11-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	148						
WORK BEGAN- 12-01-86							
ADD'L DAYS GRANTED-	2						
PERCENT TIME USED-	49						
BAY, INC.							
CONTRACT 10860030		TOTALS		\$ 1,594,010.84	\$ 64,129.23	\$ 1,187,085.88	78.0

LAVACA	DISTRICTWIDE	275.358	0593	\$ 126,246.50	\$ 2,504.57	\$ 116,663.16	100.0
VAR							
0913-00-022							
MC 913-00-22	RAISED REFLECTIVE PAVEMENT MARKERS						
WORK ORDER- 02-18-87							
DATE WORK COMPLETED-	10-30-87						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	41						
WORK BEGAN- 03-16-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	68						
D. I. J. CONSTRUCTION, INC.							
CONTRACT 01870066		TOTALS		\$ 126,246.50	\$ 2,504.57	\$ 116,663.16	100.0

MATAGORDA	0.2 MI N OF FM 521	.637	1299	\$ 207,474.10	\$ 18,614.15	\$ 190,216.26	100.0
SH 60	0.4 MI S OF FM 521 IN WADSWORTH						
0241-04-013							
CD 241-4-13	WIDEN GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-20-87							
DATE WORK COMPLETED-	11-13-87						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	58						
WORK BEGAN- 08-05-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	97						
J. W. FALTISEK PAVING CONTRACTORS, INC.							
CONTRACT 06870062		TOTALS		\$ 207,474.10	\$ 18,614.15	\$ 190,216.26	100.0

VICTORIA	AT PLACEDO AT MP RR	2.145	6590	\$ 5,069,055.11	\$ 184,316.12	\$ 2,145,299.45	44.5
US 87							
0144-02-031							
RRS 508(3)	RAILROAD GRADE SEPARATION AND						
WORK ORDER- 03-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	113						
WORK BEGAN- 03-27-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	38						
HELDENFELS BROTHERS, INC.							
CONTRACT 01870003		TOTALS		\$ 5,069,055.11	\$ 184,316.12	\$ 2,145,299.45	44.0

VICTORIA	AT GUADALUPE RIVER BRIDGE	.000	0504	\$ 186,262.30	\$ 6,024.31	\$ 196,562.75	100.0
LP 175							
0088-05-050							
MC 88-5-50	CONST EXP JNT, REPAIR APPR SLAB &						
WORK ORDER- 03-06-87							
DATE WORK COMPLETED-	09-03-87						
CONTRACT WORKING DAYS-	85						
WORKING DAYS CHARGED-	100						
WORK BEGAN- 04-06-87							
ADD'L DAYS GRANTED-	15						
PERCENT TIME USED-	100						
STEELE CONTRACTORS, INC.							
CONTRACT 01870038		TOTALS		\$ 186,262.30	\$ 6,024.31	\$ 196,562.75	100.0

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DISTRICT 13		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
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VICTORIA	US 59 AT TELFERNER	67.656	1080	\$ 342,906.50	\$ 43,802.31	\$ 287,228.22 88.1
LP 175	US 77					
0088-05-053						
MC 88-5-53	REPAIR CONCRETE PAVEMENT					
WORK ORDER- 05-21-87	WORK BEGAN- 06-08-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 25					
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 90					
STEELE CONTRACTORS, INC.						
CONTRACT 04870070		TOTALS		\$ 342,906.50	\$ 43,802.31	\$ 287,228.22 88.0
VICTORIA	IN VICTORIA ON DAIRY ROAD AT WHISPERING	.056	1239	\$ 136,587.00	\$ 5,061.90	\$ 126,597.96 100.0
CS 199	CREEK					
0913-27-005						
BRO 13(33)X	REPLACE BRIDGE AND RECONSTRUCT					
WORK ORDER- 07-20-87	WORK BEGAN- 07-27-87					
DATE WORK COMPLETED- 11-13-87						
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 98					
PIPELINE CONSTRUCTION SERVICES, INC.						
CONTRACT 06870012		TOTALS		\$ 136,587.00	\$ 5,061.90	\$ 126,597.96 100.0
VICTORIA ETC	SEE COMMISSION MINUTE #83596	.000	1063	\$ 5,084,388.18	\$ 164,990.96	\$ 5,402,485.19 100.0
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- 08-19-87						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 45					
WORKING DAYS CHARGED- 254	PERCENT TIME USED- 104					
HELDENFELS BROTHERS, INC.						
CONTRACT 09850069		TOTALS		\$ 5,084,388.18	\$ 164,990.96	\$ 5,402,485.19 100.0
VICTORIA	US 59	.383	0079	\$ 113,808.66	\$ -2,442.61	\$ 163,774.18 99.9
LP 175	FM 1686 OVERPAS S					
0088-05-049						
FR 551(36)	RECONSTRUCT SHOULDERS AND SAFETY					
VICTORIA	INEZ	5.858	0115	\$ 621,132.77	\$ 5,257.08	\$ 409,434.67 69.3
US 59	TELFERNER (NB L ANES)					
0089-01-061						
CSR 89-1-61	RECONSTRUCT SHOULDERS AND SAFETY					
VICTORIA	LP 175 AT TELFERNER	7.834	0116	\$ 1,498,804.77	\$ 5,171.03	\$ 1,505,494.66 99.9
US 59	JACKSON COUNTY LINE					
0089-01-065						
FR 543(28)	RECONSTRUCT SHOULDERS AND SAFETY					
VICTORIA	1.6 MI NE OF FM 404, SW	1.634	0117	\$ 193,144.48	\$ 20,090.68	\$ 20,090.68 10.9
FM 1686	FM 404					
1132-01-015						
CSR 1132-1-15	RECONSTRUCT SHOULDERS AND SAFETY					
WORK ORDER- 11-25-86	WORK BEGAN- 01-05-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED- 35					
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 73					
BAY, INC.						
CONTRACT 10860005		TOTALS		\$ 2,426,890.68	\$ 28,076.18	\$ 2,098,794.19 91.0
VICTORIA	AT SH 87	.001	1587	\$ 50,767.94	\$.00	\$.00 .0
LP 175						
0088-05-054						
CL 88-5-54	LANDSCAPE DEVELOPMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
MR. T'S LANDSCAPE SERVICES, INC.						
CONTRACT 10870018		TOTALS		\$ 50,767.94	\$.00	\$.00 .0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
VICTORIA	3.4 MI N OF REFUGIO COUNTY LINE SOF COLETO CREEK	8.903	'8136'	\$ 7,932,685.92	\$ 34,123.77	\$ 8,326,632.09	100.0
US 77							
0371-01-057							
MA-F 1025(18)	STRUCTURES & SURFACING FOR TWO						
VICTORIA		.000	'0000'	\$.00	\$.00	\$ 5,567.64	100.0
0000-00-000							
001310308	STRUCTURES & SURFACING FOR TWO						
WORK ORDER- 11-29-84	WORK BEGAN- 12-04-84						
DATE WORK COMPLETED- 10-08-87							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 43						
WORKING DAYS CHARGED- 417	PERCENT TIME USED- 100						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 11840044		TOTALS		\$ 7,932,685.92	\$ 34,123.77	\$ 8,332,199.73	100.0
WHARTON	COLORADO RIVER NORTHRELIEF BRIDGE,	.000	'0769'	\$ 40,859.15	\$ 1,081.14	\$ 35,317.29	100.0
US 59	0.75 MI S OF FM						
0089-07-105	102						
MC 89-7-105	EROSION CONTROL MEASURES						
COLORADO	AT COLORADO RIVER BRIDGE,	.000	'0770'	\$ 320,838.95	\$ 9,281.19	\$ 303,185.47	100.0
FM 950	0.4 MI E OF SH 71 IN GARWOOD						
0897-02-015							
MC 897-2-15	EROSION CONTROL MEASURES						
WORK ORDER- 03-17-87	WORK BEGAN- 04-06-87						
DATE WORK COMPLETED- 09-01-87							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 96						
F & E ERECTION COMPANY							
CONTRACT 02870072		TOTALS		\$ 361,698.10	\$ 10,362.33	\$ 338,502.76	100.0
WHARTON	AT LP 525 IN EL CAMPO	.002	'1431'	\$ 69,628.68	\$ 24,352.14	\$ 44,112.14	66.6
US 59							
0089-06-051							
CLM 89-6-51	LANDSCAPE DEVELOPMENT						
WORK ORDER- 09-21-87	WORK BEGAN- 10-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 80						
BRAZOS SERVICES							
CONTRACT 08870025		TOTALS		\$ 69,628.68	\$ 24,352.14	\$ 44,112.14	66.0
WHARTON	AT FM 102 INTCHG IN WHARTON	.001	'1519'	\$ 41,810.00	\$.00	\$.00	.0
US 59							
0089-07-107							
CLM 89-7-107	LANDSCAPE DEVELOPMENT						
WORK ORDER- 10-22-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 18						
BRAZOS SERVICES							
CONTRACT 09870033		TOTALS		\$ 41,810.00	\$.00	\$.00	.0
DISTRICT CONTRACT AMOUNT						96,634,003.04	
DISTRICT ESTIMATES THIS MONTH						2,858,661.65	
DISTRICT TOTAL ESTIMATES PAID TO DATE						71,655,744.95	

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BASTROP	VARIOUS LOCATIONS DISTRICTWIDE	.000	'0679'\$ 317,500.00'\$ 24,246.37'\$ 272,140.13' 90.2'
VARIOUS 0914-00-027 MC 914-00-27			
INSTALLATION OF TRAFFIC SIGNALS			
WORK ORDER- 03-17-87	WORK BEGAN- 05-12-87		
DATE WORK COMPLETED-			
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 225	PERCENT TIME USED- 66		
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.			
	CONTRACT 02870037	TOTALS	'\$ 317,500.00'\$ 24,246.37'\$ 272,140.13' 90.0'

BASTROP	AT PIN OAK, 1.9 MI E OF SH 95	.189	'8113'\$ 277,661.67'\$ 5,489.21'\$ 244,454.06' 100.0'
FM 153 0807-02-008 BRS 710(2)			
REPLACE BRIDGE & APPROACHES			
WORK ORDER- 09-06-84	WORK BEGAN- 10-05-84		
DATE WORK COMPLETED- 07-02-86			
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'\$ 5,489.21'\$ 244,454.06' 100.0'

BASTROP	TRAVIS CO LINE	24.581	'1345'\$ 1,657,771.72'\$ 552,365.14'\$ 1,202,313.04' 76.3'
SH 71 0265-03-024 CSR 265-3-24			
ASPHALTIC CONCRETE PAVEMENT OVERLAY			
WORK ORDER- 08-18-87	WORK BEGAN- 09-30-87		
DATE WORK COMPLETED-			
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 90		
STAKER PAVING AND CONSTRUCTION COMPANY, INC.			
	CONTRACT 07870028	TOTALS	'\$ 1,657,771.72'\$ 552,365.14'\$ 1,202,313.04' 76.0'

BASTROP	E.C.L. OF BASTROP 0.5 MI. NW OF FM 153	.000	'8123'\$ 7,366,242.32'\$ 167,342.94'\$ 6,205,819.63' 88.6'
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- 367	PERCENT TIME USED- 82		
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.			
	CONTRACT 12850017	TOTALS	'\$ 7,366,242.32'\$ 167,342.94'\$ 6,205,819.63' 88.0'

BASTROP	AT CEDAR CREEK	.473	'0152'\$ 723,655.81'\$ 15,185.29'\$ 759,264.66' 100.0'
SH 304 0573-01-018 CD 573-1-18			
REPLACE BRIDGE AND APPROACHES			
WORK ORDER- 01-07-87	WORK BEGAN- 01-13-87		
DATE WORK COMPLETED- 10-29-87			
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 100		
B & L CONSTRUCTION CO., INC.			
	CONTRACT 12860028	TOTALS	'\$ 723,655.81'\$ 15,185.29'\$ 759,264.66' 100.0'

BURNET	LLANO COUNTY LINE	3.249	'1165'\$ 173,474.14'\$ 5,953.84'\$ 25,153.83' 15.2'
SH 71 0700-01-020 CSR 700-1-20			
WIDEN GR, STRS, FLEX BASE & 2			

LLANO	SH 16	27.312	'1226'\$ 1,337,424.31'\$ 91,023.94'\$ 420,961.69' 33.1'
SH 71 0700-04-023 CSR 700-4-23			
WIDEN GR, STRS, FLEX BASE & 2			
WORK ORDER- 06-17-87	WORK BEGAN- 07-06-87		
DATE WORK COMPLETED-			
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 62		
ALLEN KELLER COMPANY			
	CONTRACT 05870062	TOTALS	'\$ 1,510,898.45'\$ 96,977.78'\$ 446,115.52' 31.0'

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CALDWELL	FM 20	9.506	'1241'	\$ 2,694,520.56	\$ 277,464.31	\$ 1,214,043.42	47.4
SH 80	US 183 IN LULIN G						
0286-03-011							
CSR 286-3-11	WIDEN ROW, STRS, FLEX BS, 2 CSE						
WORK ORDER- 07-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	78						
WORK BEGAN-	08-03-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	29						
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 06870014		TOTALS		\$ 2,694,520.56	\$ 277,464.31	\$ 1,214,043.42	47.0

CALDWELL	SH 80	19.903	'1347'	\$ 573,874.62	\$.00	\$ 103,001.45	18.8
US 90	PLUM CREEK						
0029-03-045							
CSR 29-3-45	ACP LEVEL-UP AND TWO COURSE SURFACE						
WORK ORDER- 08-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	25						
WORKING DAYS CHARGED-	1						
WORK BEGAN-	08-31-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	4						
DEAN & KENG PAVING COMPANY							
CONTRACT 07870030		TOTALS		\$ 573,874.62	\$.00	\$ 103,001.45	18.0

GILLESPIE	IN FREDERICKSBURG AT MILAM, ORANGE,	.000	'0625'	\$ 238,459.40	\$ 37,980.82	\$ 219,462.61	96.8
US 87	CROCKETT & ADAM S STREETS						
0071-06-044							
MC 71-6-44	REPLACE EXIST TRAFFIC SIGNALS AND						
GILLESPIE	IN FREDERICKSBURG AT LLANO, LINCOLN,	.000	'0626'	\$ 236,114.60	\$ 17,269.89	\$ 176,129.34	78.5
US 87	& WASHINGTON ST REETS						
0072-01-033							
MC 72-1-33	REPLACE EXIST TRAFFIC SIGNALS AND						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	128						
WORK BEGAN-	05-06-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	71						
JACK A. MILLER, INC.							
CONTRACT 02870020		TOTALS		\$ 474,574.00	\$ 55,250.71	\$ 395,591.95	87.0

GILLESPIE	LADY BIRD JOHNSON PARK ENTRANCE	2.083	'1029'	\$ 464,856.45	\$ 22,318.59	\$ 481,305.39	100.0
SH 16	STADIUM DR AT						
0291-01-026	FREDERICKSBURG H S						
CSR 291-1-26	WIDEN GR, STRS, FLEX BASE, 2 COURSE						
WORK ORDER- 05-15-87							
DATE WORK COMPLETED-	11-23-87						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	79						
ADD'L DAYS GRANTED-	5						
PERCENT TIME USED-	122						
RAY FARIS, INC.							
CONTRACT 04870023		TOTALS		\$ 464,856.45	\$ 22,318.59	\$ 481,305.39	100.0

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						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	225						
A.J.W. CONSTRUCTION INC.							
CONTRACT 11830025		TOTALS		\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0

HAYS	BUDA	.549	'1031'	\$ 100,130.06	\$ 6,372.20	\$ 99,038.02	100.0
LP 4	IH 35 (S) (SECT IONS)						
0016-16-010							
CD 16-16-10	WIDEN, REPLACE STRS, ADD SHLDS, BS						

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*****		*****		*****		*****		*****	
HAYS LP 4 0016-16-014 CSR 16-16-14	IH 35 (N) FM 2770	1.796	1032'	\$ 424,447.75'	20,763.39'	400,739.13'	100.0		
WIDEN, REPLACE STRS, ADD SHLDS, BS									
WORK ORDER- 12-16-86	WORK BEGAN- 01-07-87								
DATE WORK COMPLETED- 10-30-87									
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 115								
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)									
CONTRACT 11860044		TOTALS		\$ 524,577.81'	27,135.59'	499,777.15'	100.0		
HAYS US 290 0113-07-032 CD 113-7-32	AT MAINTENANCE NEAR TRAVIS CO LINE	.482	1674'	\$ 202,335.30'	.00'	.00'	.0		
CONSTRUCT LEFT TURN LANE									
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	PERCENT TIME USED-								
CAPITAL EXCAVATION COMPANY									
CONTRACT 11870032		TOTALS		\$ 202,335.30'	.00'	.00'	.0		
LEE FM 448 0334-06-018 BRS 710(3)	AT RABBS CREEK, 2.5 MI S OF GIDDINGS	.264	1038'	\$ 418,256.60'	8,681.95'	430,401.82'	100.0		
REPLACE BRIDGE AND APPROACHES									
WORK ORDER- 12-30-86	WORK BEGAN- 01-19-87								
DATE WORK COMPLETED- 08-31-87									
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED- 10								
WORKING DAYS CHARGED- 147	PERCENT TIME USED- 101								
CLEARWATER CONSTRUCTORS, INC.									
CONTRACT 11860055		TOTALS		\$ 418,256.60'	8,681.95'	430,401.82'	100.0		
LLANO SH 16 SH 71 0700-04-022 CSR 700-4-22	BURNET COUNTY L INE	1.646	0212'	\$ 1,678,532.43'	83,146.43'	1,248,893.93'	78.5		
WIDEN STRUCTURES AND APPROACHES									
WORK ORDER- 01-07-87	WORK BEGAN- 01-13-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 5								
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 106								
ALLEN KELLER COMPANY									
CONTRACT 12860052		TOTALS		\$ 1,678,532.43'	83,146.43'	1,248,893.93'	78.0		
MASON US 377 0149-04-011 BRF 705(8)	AT LITTLE BLUFF CRK & AT BIG BLUFF CRK	2.526	1642'	\$ 1,570,845.49'	.00'	.00'	.0		
REPLACING BRIDGES AND APPROACHES									
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-								
ALLEN KELLER COMPANY									
CONTRACT 11870008		TOTALS		\$ 1,570,845.49'	.00'	.00'	.0		
TRAVIS US 183 0151-06-086 F 1068(26)	AT LP 360	.000	8124'	\$ 628,984.63'	2,179.77'	594,112.88'	99.4		
GR, STR, FLEX BS, ACP, ILLUM, SIGN, SIG,									
TRAVIS LP 1 3136-01-049 F 1124(21)	FM 1325 N. OF AUSTIN US 183 NW OF AUSTIN	3.073	8125'	\$ 29,351,622.25'	816,459.14'	19,983,154.02'	71.6		
GR, STR, FLEX BS, ACP, ILLUM, SIGN, SIG,									
WORK ORDER- 03-18-86	WORK BEGAN- 03-27-86								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 750	ADD'L DAYS GRANTED- 55								
WORKING DAYS CHARGED- 402	PERCENT TIME USED- 50								
MARTIN K. EBY CONSTRUCTION CO., INC.									
CONTRACT 01860063		TOTALS		\$ 29,980,606.88'	818,638.91'	20,577,266.90'	72.0		

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TRAVIS	IH 35	7.246	0385	\$ 2,044,011.16	\$ 25,132.75	\$ 2,137,760.55	99.9
FM 1327	US 183						
1377-01-008							
CSR 1377-1-8	WIDEN STRUCTURES, BASE OVERLAY AND						
WORK ORDER- 02-02-87	WORK BEGAN- 02-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 168	PERCENT TIME USED- 93						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 01870016	TOTALS		\$ 2,044,011.16	\$ 25,132.75	\$ 2,137,760.55	99.9

TRAVIS	MCNEIL DR	.931	0428	\$ 562,734.20	\$ 14,540.94	\$ 528,882.16	100.0
FM 734	HUNTSVILLE DR I N AUSTIN						
3417-01-006							
RS 3508(1)	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 02-03-87	WORK BEGAN- 02-18-87						
DATE WORK COMPLETED- 10-07-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 107						
LEATHERMAN CONTRACTING COMPANY, INC.							
	CONTRACT 01870029	TOTALS		\$ 562,734.20	\$ 14,540.94	\$ 528,882.16	100.0

TRAVIS	DISTRICTWIDE	74.983	0558	\$ 192,919.33	\$ 9,973.67	\$ 172,918.60	100.0
VAR							
0914-00-026							
CSR 914-00-26	PLACEMENT OF THERMOPLASTIC PAVEMENT						
TRAVIS		.000	0000	\$.00	\$ 12,854.45	\$ 12,854.45	100.0
0000-00-000							
001410370	PLACEMENT OF THERMOPLASTIC PAVEMENT						
WORK ORDER- 02-19-87	WORK BEGAN- 03-24-87						
DATE WORK COMPLETED- 07-27-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 88						
TRAFFIC SYSTEMS, INC.							
	CONTRACT 01870058	TOTALS		\$ 192,919.33	\$ 22,828.12	\$ 185,773.05	100.0

TRAVIS	IN AUSTIN AT OLTORF & AT WOODWARD STREET	.000	9123	\$ 3,234,764.00	\$ 49,459.03	\$ 3,428,719.93	100.0
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- 09-01-87							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 220	PERCENT TIME USED- 96						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 02860026	TOTALS		\$ 3,234,764.00	\$ 49,459.03	\$ 3,428,719.93	100.0

TRAVIS	AT GREAT HILLS TRAIL	1.316	0606	\$ 319,561.90	\$.00	\$ 246,856.83	81.3
LP 360							
0113-13-081							
MA-MR P093(1)	ADD LEFT TURN LANES						
TRAVIS	.8 MILE NORTH OF RM 2222	.000	1312	\$.00	\$.00	\$ 89,881.73	.0
SH 45							
0683-02-031							
CC 683-2-31	ADD LEFT TURN LANES						
WORK ORDER- 03-17-87	WORK BEGAN- 04-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 99						
AUSTIN ROAD COMPANY							
	CONTRACT 02870004	TOTALS		\$ 319,561.90	\$.00	\$ 336,738.56	99.9

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TRAVIS AT BRAKER LANE .000 '0716' \$ 1,160,920.10 \$ 33,377.66 \$ 1,084,456.75 95.8
IH 35
0015-13-173
MA-IR 35-3(129)243 REMOVE AND REPLACE STRUCTURE
WORK ORDER- 03-25-87 WORK BEGAN- 04-09-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- 3
WORKING DAYS CHARGED- 137 PERCENT TIME USED- 111
MARTIN K. EBY CONSTRUCTION
CO., INC.
CONTRACT 02870052 TOTALS \$ 1,160,920.10 \$ 33,377.66 \$ 1,084,456.75 95.0

TRAVIS US 183 1.903 '0858' \$37,943,099.76 \$ 1,242,509.47 \$11,321,481.86 31.4
LP 1 STECK AVENUE
3136-01-039
F 1124(25) GRADING, STRS, FLEX
WORK ORDER- 05-08-87 WORK BEGAN- 05-29-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 900 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-
CLEARWATER CONSTRUCTORS, INC.
CONTRACT 03870040 TOTALS \$ 37,943,099.76 \$ 1,242,509.47 \$11,321,481.86 31.0

TRAVIS DEBBA LANE 5.965 '1094' \$ 5,771,000.00 \$ 2,375.00 \$ 2,375.00 .0
RM 620 SH 71
0683-02-021
RS 222(4) GRADING, STRUCTURES, BASE AND
WORK ORDER- 06-25-87 WORK BEGAN- 11-19-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-
STAKER PAVING AND CONSTRUCTION
COMPANY, INC.
CONTRACT 05870003 TOTALS \$ 5,771,000.00 \$ 2,375.00 \$ 2,375.00 .0

TRAVIS WILLIAMSON CREEK BRIDGE & APPROACHES .361 '1152' \$ 1,183,812.80 \$ 103,726.74 \$ 644,258.95 57.2
MH 836 ON BRODIE LANE
8103-14-001
M P103(1) GRADE, STRUCTURES, FLEX BASE, ASPH
WORK ORDER- 06-25-87 WORK BEGAN- 07-16-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- 25
WORKING DAYS CHARGED- 120 PERCENT TIME USED- 53
BRYAN CONSTRUCTION COMPANY
CONTRACT 05870050 TOTALS \$ 1,183,812.80 \$ 103,726.74 \$ 644,258.95 57.0

TRAVIS 15TH ST, S 3.830 '1254' \$ 451,429.43 \$.00 \$ 480,661.62 100.0
IH 35 BEN WHITE BLVD IN AUSTIN (FRTG RDS)
0015-13-200
CSB 15-13-200 SEAL COAT AND ACP OVERLAY
WORK ORDER- 07-16-87 WORK BEGAN- 08-26-87
DATE WORK COMPLETED- 11-09-87 * NO CURRENT ESTIMATE PROCESSED AT THE *
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED- * TIME OF THIS RUN. *
WORKING DAYS CHARGED- 41 PERCENT TIME USED- 103 *****
POOL AND ROGERS PAVING COMPANY,
INC.
CONTRACT 06870025 TOTALS \$ 451,429.43 \$.00 \$ 480,661.62 100.0

TRAVIS IH 35 E FRT RD 2.347 '1264' \$ 1,723,990.10 \$ 125,017.72 \$ 601,228.61 36.7
FM 1825 THREE POINTS
0015-15-002
AR 15-15-2 WDN GRADE, LEFT TURN LANES, FLEX BS
WORK ORDER- 07-20-87 WORK BEGAN- 08-01-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 64 PERCENT TIME USED- 21
AUSTIN PAVING COMPANY (A DELAWARE
CORPORATION)
CONTRACT 06870032 TOTALS \$ 1,723,990.10 \$ 125,017.72 \$ 601,228.61 36.0

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TRAVIS	US 183, N FM 1325 1376-02-029 CC 1376-2-29	.414	1282	\$ 695,860.85	\$.00	\$ 26,528.75	4.0
	LONGHORN BLVD WDN GRADE, FLEX BS, STRM SEWER,						
WORK ORDER-	07-17-87	WORK BEGAN-	08-12-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN ENGINEERING CO., INC.							
CONTRACT 06870046		TOTALS		\$ 695,860.85	\$.00	\$ 26,528.75	4.0
TRAVIS	0.2 MI S OF LOYOLA LANE FM 3177 3277-01-005 CD 3277-1-5	1.117	1302	\$ 598,846.50	\$ 8,827.73	\$ 333,277.49	58.5
	DECKER CREEK CONST LEFT TURN LANE, ADD SHLDRS &						
WORK ORDER-	07-09-87	WORK BEGAN-	07-20-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	76	PERCENT TIME USED-	76				
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870065		TOTALS		\$ 598,846.50	\$ 8,827.73	\$ 333,277.49	58.0
TRAVIS	SH 71 RM 2244 2102-01-016 RS 2124(2)	6.714	1315	\$10,143,173.69	\$ 527,896.32	\$ 2,198,856.58	22.8
	ST STEPHENS SCH OOL ROAD GRADING, STRUCTURES, FLEXIBLE BASE						
WORK ORDER-	08-24-87	WORK BEGAN-	09-08-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	30	PERCENT TIME USED-	8				
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 07870003		TOTALS		\$10,143,173.69	\$ 527,896.32	\$ 2,198,856.58	22.0
TRAVIS	IN AUSTIN AT INT OF SH 71 & SH 71 0265-01-066 F--AD 1068(27)	1.026	1356	\$ 4,389,396.64	\$ 179,013.68	\$ 559,396.30	13.4
	BERGSTROM AFB GRADE, STRS, RETAIN WALLS, FLEX BS,						
WORK ORDER-	08-31-87	WORK BEGAN-	09-09-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	462	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	64	PERCENT TIME USED-	14				
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 07870038		TOTALS		\$ 4,389,396.64	\$ 179,013.68	\$ 559,396.30	13.0
TRAVIS	NORTH BEND DRIVE LP 275 0015-11-046 CD 15-11-46	.719	1373	\$ 764,633.85	\$ 44,642.40	\$ 44,642.40	6.1
	WALNUT CREEK WIDEN GRADING, STORM SEWER, CURB &						
WORK ORDER-	08-13-87	WORK BEGAN-	11-18-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	6	PERCENT TIME USED-	4				
AUSTIN ENGINEERING CO., INC.							
CONTRACT 07870055		TOTALS		\$ 764,633.85	\$ 44,642.40	\$ 44,642.40	6.0
TRAVIS	DISTRICTWIDE VARIOUS 0914-00-030 CSB 914-00-30	327.814	1375	\$ 380,915.81	\$.00	\$ 355,321.97	100.0
	REPLACE PAVEMENT MARKINGS &						
WORK ORDER-	08-07-87	WORK BEGAN-	08-24-87				
DATE WORK COMPLETED-	11-17-87						
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	28	PERCENT TIME USED-	56				
WISCONSIN CENTURY FENCE COMPANY							
CONTRACT 07870057		TOTALS		\$ 380,915.81	\$.00	\$ 355,321.97	100.0

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* TIME OF THIS RUN. *

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TRAVIS RM 2222		19.354	1378	\$ 1,496,712.00	\$ 12,418.48	\$ 437,714.47	30.7
LP 360 RM 2244							
0113-13-087							
CSR 113-13-87 SEAL COAT AND ACP OVERLAY							
WORK ORDER- 08-18-87		WORK BEGAN- 09-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 76					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870060		TOTALS		\$ 1,496,712.00	\$ 12,418.48	\$ 437,714.47	30.0
TRAVIS BEN WHITE BLVD		12.328	1380	\$ 1,534,044.20	\$ 545,182.31	\$ 1,310,847.53	89.9
IH 35 LP 275							
0015-13-201							
CSR 15-13-201 SEAL COAT AND ACP OVERLAY							
WORK ORDER- 08-18-87		WORK BEGAN- 10-05-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED- 17					
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 88					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 07870062		TOTALS		\$ 1,534,044.20	\$ 545,182.31	\$ 1,310,847.53	89.0
TRAVIS CAMERON RD, E US 183 IN AUSTIN		.000	8119	\$ 5,618,125.12	\$ 143,447.63	\$ 3,360,037.74	62.9
US 290							
0114-01-036							
F-MA-F 478(17) GR, STRS, FLEX BASE, HMA CP, ILLUM,							
WORK ORDER- 10-30-85		WORK BEGAN- 03-21-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 229		PERCENT TIME USED- 57					
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 09850022		TOTALS		\$ 5,618,125.12	\$ 143,447.63	\$ 3,360,037.74	62.0
TRAVIS YAGER LANE		5.677	0001	\$ 15,380,378.20	\$ 717,954.42	\$ 11,728,026.87	80.2
IH 35 US 290 IN AUSTIN							
0015-13-163							
IR 35-3(128)239 WIDEN GR, STRS, ACP, ILLUM, PVT							
WORK ORDER- 10-31-86		WORK BEGAN- 11-03-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525		ADD'L DAYS GRANTED- 75					
WORKING DAYS CHARGED- 329		PERCENT TIME USED- 55					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 09860002		TOTALS		\$ 15,380,378.20	\$ 717,954.42	\$ 11,728,026.87	80.0
TRAVIS AUSTIN (0.26 MI S OF WILLIAM CANNON DR.) S. END OF LP 27 5 O/P		1.591	0039	\$ 113,750.79	\$ 1,252.60	\$ 47,969.59	100.0
IH 35							
0015-13-178							
MA-FRI 35-3(137)226 BR WIDENING, BR RAIL REVISIONS, &							
TRAVIS 0.7 MI S OF LP 275		4.395	0041	\$ 1,666,266.97	\$ 129,113.91	\$ 1,709,045.39	100.0
IH 35 HAYS C/L							
0016-01-060							
IR 35-3(119)198 BR WIDENING, BR RAIL REVISIONS, &							
TRAVIS S END LP 275 O/P, S OF AUSTIN		.593	0040	\$ 62,343.87	\$ 604.80	\$ 49,684.32	100.0
IH 35 0.7 MILE SOUTH							
0016-01-063							
MA-FRI 35-3(137)226 BR WIDENING, BR RAIL REVISIONS, &							
HAYS 760.7' N. OF LP 82 IN SAN MARCOS		9.000	0042	\$ 404,853.20	\$ 5,155.80	\$ 398,647.69	100.0
IH 35 COMAL COUNTY LI NE							
0016-03-060							
IR 35-3(119)198 BR WIDENING, BR RAIL REVISIONS, &							
WORK ORDER- 09-25-86		WORK BEGAN- 09-29-86					
DATE WORK COMPLETED- 11-25-87							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 42					
WORKING DAYS CHARGED- 225		PERCENT TIME USED- 101					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09860024		TOTALS		\$ 2,247,214.83	\$ 136,127.11	\$ 2,205,346.99	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	% * COMP *
TRAVIS	WILLIAMSON C/L	8.806	1487	\$17,157,502.13	\$ 1,156,695.50	\$ 1,156,695.50	7.1
IH 35 0015-10-036 IR 35-3(146)241		3.146 MILES SOUTH		WDN GR, STRS, SURF, ILLUM & SIGN			
WORK ORDER- 11-02-87		WORK BEGAN- 11-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 700		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 10		PERCENT TIME USED- 1					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 09870001		TOTALS	\$17,157,502.13	\$ 1,156,695.50	\$ 1,156,695.50 7.0
TRAVIS	VARIOUS LOCATIONS	4.100	1510	\$ 79,348.10	\$ 7,785.41	\$ 84,203.77	100.0
VA 0914-04-016 C 914-4-16		LANDSCAPE PLANTING					
WORK ORDER- 10-07-87		WORK BEGAN- 10-14-87					
DATE WORK COMPLETED- 11-02-87							
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 6		PERCENT TIME USED- 30					
WALTER DROEMER GENERAL CONTRACTOR, INC.		CONTRACT 09870024		TOTALS	\$ 79,348.10	\$ 7,785.41	\$ 84,203.77 100.0
TRAVIS	AT RUNDBERG LA & AT RUTLAND DR IN AUSTIN..	.308	1542	\$ 398,050.10	\$ 2,850.00	\$ 2,850.00	.7
P 275 0015-11-049 CC 15-11-49		WDN GR, GR, LEFT TURN LANES, FLEX					
WORK ORDER- 11-05-87		WORK BEGAN- 11-18-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 3					
AUSTIN ENGINEERING CO., INC.		CONTRACT 09870052		TOTALS	\$ 398,050.10	\$ 2,850.00	\$ 2,850.00 .0
TRAVIS	RM 2222, S N END COLORADO RY BR	4.288	1553	\$ 1,036,103.20	\$.00	\$.00	.0
LP 1 3136-01-067 CSR 3136-1-67		MILL FOR LEVEL-UP, SEAL COAT AND					
WORK ORDER- 10-22-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 09870060		TOTALS	\$ 1,036,103.20	\$.00	\$.00 .0
TRAVIS	SH 71	4.599	0112	\$ 1,186,508.54	\$.00	\$ 1,304,506.97	99.9
FM 2322 2210-01-004 CD 2210-1-4		4.6 MI NE (END STATE MAINTENANCE) WIDEN STRS., BASE OVERLAY & SURFACE					
WORK ORDER- 11-05-86		WORK BEGAN- 11-11-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 95		PERCENT TIME USED- 100					
GAREY CONSTRUCTION COMPANY, INC.		CONTRACT 10860034		TOTALS	\$ 1,186,508.54	\$.00	\$ 1,304,506.97 99.9
TRAVIS	AT ARTERIAL NO 5, 1.5 MI S OF SH 71	.187	1613	\$ 49,277.60	\$.00	\$.00	.0
US 183 0152-01-041 CC 152-1-41		RELOCATE MEDIAN OPENING					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
HUNTER INDUSTRIES, INC.		CONTRACT 10870041		TOTALS	\$ 49,277.60	\$.00	\$.00 .0

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

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP		
TRAVIS VA 0914-00-031 CD 914-00-31	VARIOUS LOCATIONS IN DISTRICT 14	.001 '1677'	\$ 356,737.40	\$.00	.00	.0		
WORK ORDER- 11-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****	
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.	CONTRACT 11870035	TOTALS	\$ 356,737.40	\$.00	.00	.0		
TRAVIS IH 35 0015-13-174 IR 35-3(130)246	AT PARMER LANE GR, STRS, FLEX BS, ACP, ILLUM,	1.000 '1689'	\$ 3,183,450.52	\$.00	.00	.0		
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****	
GAREY CONSTRUCTION COMPANY, INC.	CONTRACT 11870042	TOTALS	\$ 3,183,450.52	\$.00	.00	.0		
WILLIAMSON FM 112 0334-01-028 BRS 360(8)	AT BRUSHY CREEK, APPROX 3.0 MI SE OF NOACK REPLACE BRIDGE AND APPROACHES	.283 '0429'	\$ 356,597.90	\$ 34,769.92	286,403.24	84.5		
WORK ORDER- 02-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 138	WORK BEGAN- 04-08-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 92							
DEAN WORD COMPANY	CONTRACT 01870030	TOTALS	\$ 356,597.90	\$ 34,769.92	286,403.24	84.0		
WILLIAMSON CR 547 0914-05-015 BRO 14(19)X	ON CR 547 AT BERRY CREEK GR, STRS, BS, SURF, REPLACE BR &	.491 '0616'	\$ 626,812.65	\$.00	616,051.67	100.0		
WORK ORDER- 04-02-87 DATE WORK COMPLETED- 11-10-87 CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 126	WORK BEGAN- 04-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 72						***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****	
DEAN WORD COMPANY	CONTRACT 02870012	TOTALS	\$ 626,812.65	\$.00	616,051.67	100.0		
WILLIAMSON CR 255 0914-05-016 BRO 14(20)X	AT WILLIS CREEK, APPROX 1.0 MI N OF FM 971 ON CR 326 (SIGNED) REPLACE BRIDGES AND APPROACHES	.207 '0674'	\$ 189,247.30	\$ 3,858.64	192,932.30	100.0		
WILLIAMSON CR 280 0914-05-020 BRO 14(26)X	AT YANKEE CREEK, APPROX 1.3 MI N OF SH 95 ON CR 336 (SIGNED) REPLACE BRIDGES AND APPROACHES	.165 '0675'	\$ 164,269.35	\$ 3,335.87	166,732.85	100.0		
WORK ORDER- 03-17-87 DATE WORK COMPLETED- 10-09-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 100	WORK BEGAN- 04-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 83							
OLMOS CONSTRUCTION COMPANY	CONTRACT 02870033	TOTALS	\$ 353,516.65	\$ 7,194.51	359,665.15	100.0		
WILLIAMSON SH 95 0321-01-034 CSR 321-1-34	AT BRUSHY CRK & AT BRUSHY CRK RELIEF, APPROX 0.6 MI N OF COUPLAND WIDEN BRIDGES AND APPROACHES	.444 '0721'	\$ 787,272.11	\$ 48,480.74	601,106.34	80.3		
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 147	WORK BEGAN- 04-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 54							
OLMOS CONSTRUCTION COMPANY	CONTRACT 02870057	TOTALS	\$ 787,272.11	\$ 48,480.74	601,106.34	80.0		

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WILLIAMSON CR 337 0914-05-018 BRO 14(23)X, ETC	AT TURKEY CREEK, APPROX 1.0 MI N OF FM 1063 REPLACE BRIDGES AND APPROACHES	.169	1012'	102,735.69'\$.00'\$	94,048.69'	96.3
WILLIAMSON CR 313 0914-05-019 BRO 14(24)X	AT WILLIS CREEK, APPROX 1.0 MI S OF GRANGER REPLACE BRIDGES AND APPROACHES	.189	1013'	215,286.95'\$	33,315.30'	192,250.55'	94.0
WORK ORDER- 05-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 94		WORK BEGAN- 06-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 78					
ZACK BURKETT CO. CONTRACT 04870012		TOTALS		\$ 318,022.64'	33,315.30'	286,299.24'	94.0
WILLIAMSON SH 29 0337-02-024 CSR 337-2-24	MKT RR IN GEORGETOWN APPROX 0.5 MI E RECONST TO STANDARD & ADD OVERLAY	.439	1138'	197,618.00'\$	.00'\$	.00'	.0
WORK ORDER- 06-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
STAKER PAVING AND CONSTRUCTION COMPANY, INC. CONTRACT 05870036		TOTALS		\$ 197,618.00'	.00'	.00'	.0
WILLIAMSON CR 351 0914-05-023 BRO 14(27)X	ON CR 351 AT BRUSHY CREEK RELIEF, APPROX 2.5 MI NE OF FM 112 REPLACE BRIDGES AND APPROACHES	.321	1154'	258,597.16'\$	24,404.59'	220,026.85'	89.5
WORK ORDER- 06-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 94		WORK BEGAN- 07-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 78					
DEAN WORD COMPANY CONTRACT 05870052		TOTALS		\$ 258,597.16'	24,404.59'	220,026.85'	89.0
WILLIAMSON FM 487 1201-02-012 SR 1933(2)	SH 195 BELL COUNTY LIN E WIDEN GRADING AND STRUCTURES AT	23.500	1335'	1,263,295.35'\$	75,654.20'	396,381.75'	33.0
WORK ORDER- 08-25-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 46		WORK BEGAN- 09-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 26					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION) CONTRACT 07870021		TOTALS		\$ 1,263,295.35'	75,654.20'	396,381.75'	33.0
WILLIAMSON FM 2338 2211-01-005 CD 2211-1-5	FM 3405 GEORGETOWN WEST URBAN LIMITS WDN GR, STRS, FLEX BS, 2CST, HMAPC,	5.205	1337'	2,463,578.08'\$	1,710.00'	297,730.00'	12.7
WILLIAMSON FM 2338 2211-01-007 MC 2211-1-7	AT LAKEWAY DRIVE WDN GR, STRS, FLEX BS, 2CST, HMAPC,	.000	1338'	19,320.00'\$	.00'	.00'	.0
WILLIAMSON FM 2338 2211-01-010 MC 2211-1-10	FM 2338 AT SERANADA DRIVE WDN GR, STRS, FLEX BS, 2CST, HMAPC,	.000	1339'	22,680.00'\$.00'	.00'	.0

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WILLIAMSON RM 970 IN ANDICE		8.767	1340	\$ 1,967,030.91	\$ 111,424.74	\$ 305,941.14	16.3
FM 2338 RM 3405							
2211-01-011							
CSR 2211-1-11 WDN GR, STRS, FLEX BS, 2CST, HMAP,							
WORK ORDER- 08-18-87		WORK BEGAN- 09-03-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 18					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870023		TOTALS		\$ 4,472,608.99	\$ 113,134.74	\$ 603,671.14	14.0
WILLIAMSON RM 2338		.686	1367	\$ 1,502,659.70	\$ 88,798.40	\$ 656,754.49	46.0
IH 35 3,623' S OF RM 2338 (W FRTG RD)							
0015-08-091							
IR 35-3(145)260 GRADE, STRS, FLEX BS, ACP, STRM							
WORK ORDER- 08-19-87		WORK BEGAN- 08-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 35					
AUSTIN BRIDGE COMPANY							
CONTRACT 07870049		TOTALS		\$ 1,502,659.70	\$ 88,798.40	\$ 656,754.49	46.0
WILLIAMSON 0.9 MI W OF FM 734		1.893	1408	\$ 7,100,429.48	\$ 213,120.53	\$ 368,733.53	5.4
RM 620 1.0 MI E OF FM 734							
0683-01-029							
C 683-1-29 GR, STRS, FLEX BS AND ACP							
TRAVIS WILLIAMSON CO LINE		3.265	1409	\$10,129,370.75	\$ 1,235,328.39	\$ 2,314,538.35	24.0
FM 734 FM 1325							
3417-01-003							
RS 3508(2) GR, STRS, FLEX BS AND ACP							
WILLIAMSON RM 620 SOUTHEAST		2.240	1410	\$ 4,190,784.88	\$ 23,347.16	\$ 303,610.70	7.6
FM 734 TRAVIS COUNTY L INE							
3417-02-001							
RS 3508(2) GR, STRS, FLEX BS AND ACP							
WORK ORDER- 09-24-87		WORK BEGAN- 10-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 600		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 4					
DUININCK BROS, INC.							
CONTRACT 08870004		TOTALS		\$21,420,585.11	\$ 1,471,796.08	\$ 2,986,882.58	14.0
WILLIAMSON ROUND ROCK (LP 384)		1.702	1433	\$ 1,412,018.10	\$ 108,753.53	\$ 108,753.53	8.1
US 79 ROUND ROCK (SUN SHINE DR)							
0204-01-035							
CSR 204-1-35 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-21-87		WORK BEGAN- 11-18-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 08870026		TOTALS		\$ 1,412,018.10	\$ 108,753.53	\$ 108,753.53	8.0
WILLIAMSON FM 1460		13.471	1574	\$ 3,735,771.00	\$.00	\$.00	.0
US 79 FM 685							
0204-01-037							
CSR 204-1-37 WIDENING STRUCTURES AND OVERLAY							
WORK ORDER- 11-16-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 10870007		TOTALS		\$ 3,735,771.00	\$.00	\$.00	.0

DISTRICT CONTRACT AMOUNT 209,125,807.23
DISTRICT ESTIMATES THIS MONTH 9,276,101.03
DISTRICT TOTAL ESTIMATES PAID TO DATE 87,695,856.15

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

ATASCOSA	0.3 MI E OF WALTON AVE IN JOURDANTON,	1.401	0608	\$ 1,198,830.09	\$ 34,854.13	\$ 1,138,568.23	96.9
SH 97	NEAIRPORT RD, SW OF PLEASANTON						
0328-04-032							
SR 1608(6)	GRADING, STRUCTURES, BASE &						
WORK ORDER- 02-26-87	WORK BEGAN- 03-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 69						
STOCKTON BRIDGE COMPANY							
CONTRACT 02870006		TOTALS		\$ 1,198,830.09	\$ 34,854.13	\$ 1,138,568.23	96.0

ATASCOSA	AT BORREGO CREEK	.075	0780	\$ 90,091.85	\$ 11,987.10	\$ 86,487.48	100.0
CR 417							
0915-13-004							
BRO 15(26)X	GRADING AND STRUCTURE						
WORK ORDER- 04-22-87	WORK BEGAN- 05-12-87						
DATE WORK COMPLETED- 09-24-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 03870007		TOTALS		\$ 90,091.85	\$ 11,987.10	\$ 86,487.48	100.0

ATASCOSA	SH 97 EAST OF PLEASANTON	.000	0801	\$ 129,379.15	\$ 1,139.98	\$ 114,918.72	93.5
IH 37	EXISTING US 281						
0073-10-025							
CL 73-10-25	LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-16-87	WORK BEGAN- 05-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 63						
GREEN GRASS, INC.							
CONTRACT 03870026		TOTALS		\$ 129,379.15	\$ 1,139.98	\$ 114,918.72	93.0

ATASCOSA	4.9 MI W OF JOURDANTON	2.342	1299	\$ 1,102,658.05	\$ 31,826.07	\$ 1,024,111.60	96.2
SH 97	1.15 MI E OF LA						
0328-05-025	PARITA CREEK						
OSB 328-5-25	GR, STRS, FLEX BS & ACP						
WORK ORDER- 07-03-86	WORK BEGAN- 07-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 137						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 06860022		TOTALS		\$ 1,102,658.05	\$ 31,826.07	\$ 1,024,111.60	96.0

ATASCOSA	6.8 MI SE OF PLEASANTON(0.8 MI SE	9.919	1256	\$ 2,810,261.88	\$ 84,396.66	\$ 2,756,957.80	99.9
IH 37	US281)3.8 MI N OF CAM PBELLTON						
0073-05-052							
CSR 73-5-52	REPAIR EXISTING PAV STRUCTURE; SEAL						
WORK ORDER- 07-08-87	WORK BEGAN- 07-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 42						
HEATH CONSTRUCTORS, INC.							
CONTRACT 06870027		TOTALS		\$ 2,810,261.88	\$ 84,396.66	\$ 2,756,957.80	99.9

ATASCOSA	SH 173, NORTH	6.430	1294	\$ 532,480.81	\$ 13,639.89	\$ 445,570.01	85.3
FM 2146	FM 476, 2.0 MI.						
2018-01-006	N. OF POTEET						
CD 2018-1-6	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-06-87	WORK BEGAN- 07-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 52						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 06870057		TOTALS		\$ 532,480.81	\$ 13,639.89	\$ 445,570.01	85.0

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* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP

ATASCOSA	SH 97	16.420	1346	\$ 125,954.10	\$ 27,146.19	\$ 114,224.78	100.0
IH 37	US 281						
0073-10-027							
MC 73-10-27	HAUL AND PLACE ACP LEVEL-UP						
WORK ORDER-	08-07-87	WORK BEGAN-	08-21-87				
DATE WORK COMPLETED-	10-27-87						
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	38	PERCENT TIME USED-	84				
J. MATTE CONSTRUCTION CO.							
CONTRACT 07870029		TOTALS		\$ 125,954.10	\$ 27,146.19	\$ 114,224.78	100.0

ATASCOSA	ATASCOSA RIVER	3.206	1440	\$ 255,385.92	\$ 9,295.87	\$ 303,665.05	99.9
IH 37	0.1 MI S OF LEA L RD						
0073-10-028							
MC 73-10-28	COLD IN-PLACE RECYCLING OF ACP,						
WORK ORDER-	09-10-87	WORK BEGAN-	10-12-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	24	PERCENT TIME USED-	53				
HEATH CONSTRUCTORS, INC.							
CONTRACT 08870033		TOTALS		\$ 255,385.92	\$ 9,295.87	\$ 303,665.05	99.9

ATASCOSA	FRIO C/L, SE	12.481	1464	\$ 1,750,072.49	\$ 96,302.16	\$ 651,314.85	39.1
FM 1549	FM 140 IN CHARL OTTE						
1431-01-015							
CSR 1431-1-15	GRAD, STRS, BASE & SURF						
WORK ORDER-	09-10-87	WORK BEGAN-	09-14-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	44	PERCENT TIME USED-	21				
QUICK AND EVANS CO.							
CONTRACT 08870057		TOTALS		\$ 1,750,072.49	\$ 96,302.16	\$ 651,314.85	39.0

ATASCOSA	FM 476 IN POTEET	1.797	1555	\$ 425,036.81	\$ 76,453.39	\$ 76,453.39	18.9
SH 16	1.8 MI SOUTH						
0613-02-035							
CD 613-2-35	SCARIFY EXIST BS, LIME TRT EXIST BS						
WORK ORDER-	10-15-87	WORK BEGAN-	11-06-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	14	PERCENT TIME USED-	16				
COLGLAZIER CONSTRUCTION CO.							
CONTRACT 09870062		TOTALS		\$ 425,036.81	\$ 76,453.39	\$ 76,453.39	18.0

BANDERA	FM 337 AT MEDINA, N	.009	1557	\$ 262,093.00	\$ 55,834.40	\$ 80,844.12	32.4
SH 16	KERR C/L						
0291-04-015							
MC 291-4-15	RIPRAP FOR EROSION CONTROL						
WORK ORDER-	10-12-87	WORK BEGAN-	10-21-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	22	PERCENT TIME USED-	37				
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 09870064		TOTALS		\$ 262,093.00	\$ 55,834.40	\$ 80,844.12	32.0

BEXAR	0.2 MI W OF FM 2696	3.087	0430	\$ 258,615.76	\$ 66,278.84	\$ 68,306.19	27.8
LP 1604	URBAN BOUNDARY W OF STERLING BROWNING RD						
2452-02-038							
RS 2359(29)	SIGNING, DELINEATION & PAVEMENT						
WORK ORDER-	02-09-87	WORK BEGAN-	06-15-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	48	PERCENT TIME USED-	36				
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01870031		TOTALS		\$ 258,615.76	\$ 66,278.84	\$ 68,306.19	27.0

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	% *
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP *
BEXAR	1,000 FT S OF SP 122	134.578	0562	\$ 1,718,951.72	\$ 52,467.25	\$ 1,713,930.32' 100.0
IH 37 0073-08-105 CSB 73-8-105		T&NO RR TWO COURSE SURFACE TREATMENT				
WORK ORDER- 02-11-87		WORK BEGAN- 03-02-87				
DATE WORK COMPLETED- 09-30-87						
CONTRACT WORKING DAYS- 128		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 122		PERCENT TIME USED- 95				
WAGNER & SONS PAVING COMPANY, INC.		CONTRACT 01870062		TOTALS	\$ 1,718,951.72	\$ 52,467.25' \$ 1,713,930.32' 100.0
BEXAR	OLD GRISSOM RD FM 471	1.480	1253	\$ 2,635,631.45	\$ 56,275.98	\$ 2,818,898.61' 100.0
FM 1957 2104-02-015 C 2104-2-15		GR, STRS, FLEX BS, ASB & ACP				
WORK ORDER- 03-18-86		WORK BEGAN- 03-18-86				
DATE WORK COMPLETED- 05-29-87						
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 212		PERCENT TIME USED- 91				
QUICK AND EVANS CO.		CONTRACT 02860025		TOTALS	\$ 2,635,631.45	\$ 56,275.98' \$ 2,818,898.61' 100.0
BEXAR	MH WHITE RD	.625	0663	\$ 609,575.34	\$ 77,601.96	\$ 676,959.52' 100.0
MH 499 8100-15-002 M Q100(2)		STRINGFELLOW DR IN SAN ANTONIO GR, DRAIN, CSB, ACP & PVT MARK				
WORK ORDER- 02-27-87		WORK BEGAN- 03-16-87				
DATE WORK COMPLETED- 10-30-87						
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 100				
RAY FARIS, INC.		CONTRACT 02870027		TOTALS	\$ 609,575.34	\$ 77,601.96' \$ 676,959.52' 100.0
BEXAR	MOURSUND BLVD	8.749	0776	\$ 6,453,992.60	\$ 595,224.24	\$ 3,660,974.13' 59.7
IH 410 0521-05-082 IR 410-4(232)587		0.2 MI W OF US 281 GR, STRS, ASB & ACP				
WORK ORDER- 04-30-87		WORK BEGAN- 05-11-87				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED- 1				
WORKING DAYS CHARGED- 99		PERCENT TIME USED- 37				
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.		CONTRACT 03870003		TOTALS	\$ 6,453,992.60	\$ 595,224.24' \$ 3,660,974.13' 59.0
BEXAR	AT IH 410 (NB & SB MAIN LANES & FRGT RDBRIDGES)	.000	0803	\$ 236,200.00	\$ 7,829.00	\$ 134,362.72' 83.2
IH 35 0017-02-053 CSB 17-2-53		CLEANING AND PAINTING EXISTING				
WORK ORDER- 04-10-87		WORK BEGAN- 04-29-87				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 98		PERCENT TIME USED- 118				
WITHERS CONSTRUCTION, INC.		CONTRACT 03870028		TOTALS	\$ 236,200.00	\$ 7,829.00' \$ 134,362.72' 83.0
BEXAR	S. OF FREDERICKSBURG ROAD, NORTH	2.868	0871	\$ 100,936.72	\$ 617.50	\$ 57,381.18' 44.8
IH 10 0072-12-141 CL 72-12-141		N. OF VANCE JAC KSON ROAD LANDSCAPE DEVELOPMENT				
WORK ORDER- 05-15-87		WORK BEGAN- 05-27-87				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 50				
BRAZOS VALLEY NURSERY, INC.		CONTRACT 03870052		TOTALS	\$ 100,936.72	\$ 617.50' \$ 57,381.18' 59.0

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BEXAR	O'CONNOR RD	3.048	1275	\$ 4,410,393.75	\$ 38,707.37	\$ 2,861,622.06	68.3
FM 2252	0.6 MI NE OF LP						
1433-01-020	1604						
MA-M Q030(5)	GR, STRS, FLEX BS, ASB, ACP, PVT						
WORK ORDER- 06-05-86	WORK BEGAN- 08-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 221	PERCENT TIME USED- 74						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 04860049		TOTALS		\$ 4,410,393.75	\$ 38,707.37	\$ 2,861,622.06	68.0
BEXAR	0.4 MI W OF BULVERDE RD	1.152	1277	\$ 1,692,982.14	\$ 141,422.29	\$ 1,498,762.92	93.1
LP 1604	URBAN BOUNDARY E OF RED LAND RD						
2452-03-048							
RS 2359(20)	GR, STRS, FLEX BS AND ACP						
BEXAR	0.4 MI E OF US 281	1.158	1278	\$ 4,217,713.44	\$ 116,969.09	\$ 3,166,153.38	79.0
LP 1604	URBAN BOUNDARY E OF REDLAND RD						
2452-03-056							
MA-M Q159(4)	GR, STRS, FLEX BS AND ACP						
WORK ORDER- 05-29-86	WORK BEGAN- 06-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 164	PERCENT TIME USED- 55						
ALLEN KELLER COMPANY							
CONTRACT 04860078		TOTALS		\$ 5,910,695.58	\$ 258,391.38	\$ 4,664,916.30	83.0
BEXAR	IN SAN ANTONIO FR PRUITT ST	1.059	1002	\$ 6,296,298.18	\$ 760,062.51	\$ 3,246,731.39	54.2
IH 35	US 90 (PROJ 1-D)						
0017-09-053							
ACI 35-2(185)154	WIDEN GR, STR, ASB, CONC PVT & ACP						
WORK ORDER- 06-10-87	WORK BEGAN- 06-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 17						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04870003		TOTALS		\$ 6,296,298.18	\$ 760,062.51	\$ 3,246,731.39	54.0
BEXAR	IN SAN ANTONIO FR 776.39' N OF US 90W	10.958	1004	\$ 885,164.36	\$ 327,985.90	\$ 640,626.76	76.1
IH 410	0.1 MI N OF BAN DERA ROAD						
0521-04-192							
IR 410-4(236)570	SIGNING, DELINEATION & PAVEMENT						
WORK ORDER- 05-11-87	WORK BEGAN- 07-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 61						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04870005		TOTALS		\$ 885,164.36	\$ 327,985.90	\$ 640,626.76	76.0
BEXAR	IH 410	7.878	1036	\$ 1,194,910.54	\$ 6,468.00	\$ 901,955.44	100.0
US 90	LOOP 353 (NOGAL ITOS ST)						
0024-08-085							
MC 24-8-85	1 CST, ACP O/L & PVT MARK						
WORK ORDER- 05-20-87	WORK BEGAN- 07-07-87						
DATE WORK COMPLETED- 10-26-87							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 57						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 04870030		TOTALS		\$ 1,194,910.54	\$ 6,468.00	\$ 901,955.44	100.0
BEXAR	AT ROSILLO CR, 2.0 MI E OF SAN ANTONIO	1.324	1048	\$ 1,348,599.93	\$ 74,718.46	\$ 858,925.31	67.0
IH 10							
0025-02-133							
BRI 10-4(234)583	REPLACE 3 BR STR & LENGTHEN						
WORK ORDER- 05-13-87	WORK BEGAN- 06-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 69						
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 04870043		TOTALS		\$ 1,348,599.93	\$ 74,718.46	\$ 858,925.31	67.0

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BEXAR	IN SAN ANTONIO ON CROCKETT ST FROM	.144	1050'	103,734.36'	38,454.14'	86,171.93'	87.4
CS	BONHAM STREET TO BOWIE STREET						
0915-12-066							
CC 915-12-66	GR, STRS, ST SEW, ASB & ACP						
BEXAR	IN SAN ANTONIO ON BOWIE ST FROM	.215	1051'	458,072.60'	57,513.33'	289,441.85'	66.5
MH 861	COMMERCE STREET						
8080-15-002	TO HOUSTON STREET						
M Q080(2)	GR, STRS, ST SEW, ASB & ACP						
BEXAR	IN SAN ANTONIO ON HOUSTON STREET FROM	.086	1052'	190,286.91'	15,799.83'	130,272.09'	72.0
MH 493	BONHAM STREET TO BOWIE STREET						
8138-15-007							
M Q138(5)	GR, STRS, ST SEW, ASB & ACP						
WORK ORDER- 06-01-87	WORK BEGAN- 06-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 68						
V. K. KNOWLTON PAVING							
CONTRACTOR, INC.							
	CONTRACT 04870045	TOTALS		\$ 752,093.87'	111,767.30'	505,885.87'	70.0

BEXAR	IH 410	6.044	1066'	38,688.00'	3,374.02'	25,916.52'	70.5
US 90	CUPPLES ROAD						
0024-08-086							
CLM 24-8-86	LANDSCAPE MAINTENANCE						
WORK ORDER- 05-07-87	WORK BEGAN- 05-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 73						
J. MATTE CONSTRUCTION CO.							
	CONTRACT 04870059	TOTALS		\$ 38,688.00'	3,374.02'	25,916.52'	70.0

BEXAR	0.1 MI N OF BANDERA RD 776.39' N OF US	6.871	9445'	\$10,912,757.87'	35,992.98'	9,851,685.45'	95.2
IH 410	90W						
0521-04-173							
IR 410-4(219)570	GR, STRS, BS, RET WALLS, SURF, ILLUM &						
BEXAR	776.39' N OF US 90W 0.2 MI S OF VALLEY	1.623	9446'	\$ 3,376,751.08'	3,484.60'	3,481,422.94'	99.9
IH 410	HI DR						
0521-05-073							
IR 410-4(219)570	GR, STRS, BS, RET WALLS, SURF, ILLUM &						
WORK ORDER- 06-07-85	WORK BEGAN- 06-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED- 113						
WORKING DAYS CHARGED- 436	PERCENT TIME USED- 92						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 05850032	TOTALS		\$14,289,508.95'	39,477.58'	\$13,333,108.39'	98.0

BEXAR		.000	1139'	2,467.82'	58.39'	2,471.56'	100.0
IH 35							
0016-07-096							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAYEMENT						
BEXAR		.000	1140'	130.01'	3.47'	132.03'	100.0
SH 218							
0465-01-041							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAYEMENT						
BEXAR		.000	1141'	1,278.26'	29.54'	1,204.98'	100.0
LP 1604							
2452-03-054							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAYEMENT						
WORK ORDER- 06-06-85	WORK BEGAN- 08-16-85						
DATE WORK COMPLETED- 08-26-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 100						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 05850057	TOTALS		\$ 1,292,028.58'	30,464.48'	\$ 1,269,523.37'	100.0

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BEXAR	AT LP 1604	.000	9444	\$10,942,954.39	\$ 227,927.47	\$11,107,011.47	99.9
IH 10							
0072-08-072							
I 10-4(225)557							
GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP							
BEXAR	0.3 MI W OF T & NO RR URBAN BOUNDARY E OF T & NO RR	.520	8367	\$ 703,048.46	\$ 4,412.75	\$ 699,473.01	99.9
LP 1604							
2452-02-031							
MA-M Q005(2)							
GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP							
BEXAR	0.5 MI W OF IH 10, W 1.0 MI W OF IH 10	.492	8368	\$ 699,350.53	\$ 8,375.68	\$ 684,632.76	99.9
LP 1604							
2452-02-034							
MA-M Q005(3)							
GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP							
WORK ORDER- 07-10-85		WORK BEGAN- 07-22-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED- 65					
WORKING DAYS CHARGED- 411		PERCENT TIME USED- 97					
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 05850059		TOTALS		\$12,345,353.38	\$ 240,715.90	\$12,491,117.24	99.9

BEXAR	IN SAN ANTONIO FR W KINGS HWY	1.818	1281	\$32,314,472.95	\$ 302,081.18	\$14,773,935.60	48.1
IH 10							
0072-12-118							
I-IR 10-4(228)568							
DRAIN, ASB, SURF, CONC PVT, RET							
WORK ORDER- 07-03-86		WORK BEGAN- 07-24-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED- 31					
WORKING DAYS CHARGED- 176		PERCENT TIME USED- 37					
THE PRESCON CORPORATION							
CONTRACT 05860001		TOTALS		\$32,314,472.95	\$ 302,081.18	\$14,773,935.60	48.0

BEXAR	ON MARBACH RD FR HUNT LN, W	3.334	8301	\$ 3,239,985.82	\$ 183,749.84	\$ 2,939,617.81	95.5
MH 398							
8065-15-004							
M Q065(3)							
GR, STRS, BASE AND SURF							
WORK ORDER- 06-30-86		WORK BEGAN- 07-07-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 265		PERCENT TIME USED- 98					
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 05860034		TOTALS		\$ 3,239,985.82	\$ 183,749.84	\$ 2,939,617.81	95.0

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	\$ 466,964.40	\$ 9,000,237.58	73.1
LP 1604							
2452-03-046							
RS 2359(27)							
GR, STRS, FLEX BS & ACP							
WORK ORDER- 07-10-86		WORK BEGAN- 08-01-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 179		PERCENT TIME USED- 45					
H. B. ZACHRY COMPANY							
CONTRACT 05860061		TOTALS		\$12,953,709.76	\$ 466,964.40	\$ 9,000,237.58	73.0

BEXAR	SOMERSET RD SW OF SAN ANTONIO, E MOURSUND BLVD	5.435	1291	\$ 5,259,971.64	\$ 235,828.72	\$ 4,991,519.74	99.9
IH 410							
0521-05-078							
IR 410-4(231)582							
GR, STR, BS & SURF							
WORK ORDER- 07-02-86		WORK BEGAN- 07-09-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED- 18					
WORKING DAYS CHARGED- 239		PERCENT TIME USED- 98					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 05860063		TOTALS		\$ 5,259,971.64	\$ 235,828.72	\$ 4,991,519.74	99.9

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BEXAR	LP 1604 UNDERPASS ATTRADESMEN DRIVE, LP 1604 0.7 MI. E. OF I H 10 2452-02-040 CD 2452-2-40	.047	1164	\$ 211,071.12	\$ 26,543.37	\$ 201,622.20	100.0
BRIDGE WIDENING							
WORK ORDER- 05-28-87		WORK BEGAN- 06-03-87					
DATE WORK COMPLETED- 10-20-87							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 97					
RIO GRANDE BRIDGE CO.							
CONTRACT 05870061		TOTALS		\$ 211,071.12	\$ 26,543.37	\$ 201,622.20	100.0

BEXAR	IH 35 0017-10-144 I-IR 35-2(182)156 GR, STR, BS, SURF, RET WALL, ILLUM &	1.256	1173	\$ 4,710.00	\$ 29.92	\$ 1,298.17	29.0
WORK ORDER- 07-25-85		WORK BEGAN- 08-13-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 250					
WORKING DAYS CHARGED- 293		PERCENT TIME USED- 53					
AUSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		\$ 17,048,671.29	\$ 129,307.52	\$ 9,701,350.75	59.0

BEXAR	IH 10 0025-02-128 IR 10-4(217)571	2.575	1170	\$ 3,982,591.15	\$ 83,077.08	\$ 4,036,500.83	100.0
WIDEN GR, ACP OVERLAY, FLEX BS, SEAL							
WORK ORDER- 08-15-85		WORK BEGAN- 09-05-85					
DATE WORK COMPLETED- 08-20-87							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 238		PERCENT TIME USED- 106					
INSURANCE COMPANY OF NORTH AMERICA							
CONTRACT 06850090		TOTALS		\$ 3,982,591.15	\$ 83,077.08	\$ 4,036,500.83	100.0

BEXAR	1.320 MI W OF LP 1604 IH 10 1/842 MI E OF L P 1604 0072-08-074 I 10-4(230)557	3.162	1297	\$ 890,266.02	\$ 44,229.27	\$ 824,353.50	97.4
SIGNING, DELINEATION AND PAVEMENT							
WORK ORDER- 07-17-86		WORK BEGAN- 11-24-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 134		PERCENT TIME USED- 89					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06860006		TOTALS		\$ 890,266.02	\$ 44,229.27	\$ 824,353.50	97.0

BEXAR	LP 345 0072-08-078 MC 72-8-78	1.951	1240	\$ 186,233.84	\$ 6,643.97	\$ 212,836.31	99.9
IH 410 TO 0.3 MI N OF DATA POINT DR IN SAN ANTONIO							
ASPH CONC PVT OVERLAY & PAVEMENT							
WORK ORDER- 07-10-87		WORK BEGAN- 07-20-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 43		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 147					
H. L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 06870013		TOTALS		\$ 186,233.84	\$ 6,643.97	\$ 212,836.31	99.9

BEXAR	0.1 MI W OF LP 345 (FREDERICKSBURG RD) IH 410 0.5 MI E OF FM 2252 0521-04-194 CSR 521-4-194	10.000	1242	\$ 1,388,251.02	\$ 50,847.30	\$ 1,182,108.76	100.0
HOT RUBBER ASPH SEAL, FOG SEAL ACP							
WORK ORDER- 07-06-87		WORK BEGAN- 07-07-87					
DATE WORK COMPLETED- 10-21-87							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 97					
DEAN WORD COMPANY							
CONTRACT 06870015		TOTALS		\$ 1,388,251.02	\$ 50,847.30	\$ 1,182,108.76	100.0

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*****		* LENGTH *	* NO *	* ESTIMATE *	* TO DATE *	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		*****				
BEXAR	LP 1604, NE 1.8 MI.	1.852	1284	\$ 355,488.61	\$ 75,397.81	302,804.48 89.6
FM 2790						
1741-02-018						
A 1741-2-18	GRADING, STRUCTURES, BASE AND					
WORK ORDER- 07-08-87	WORK BEGAN- 07-10-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 59					
COLGLAZIER CONSTRUCTION CO.						
	CONTRACT 06870048	TOTALS		\$ 355,488.61	\$ 75,397.81	302,804.48 89.0

BEXAR	IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN	7.252	1303	\$22,528,406.70	\$ 876,617.62	\$15,639,052.80 73.2
US 90	0.3 MI W OF GEN ERAL MC MULLEN DR					
0024-08-084						
C 24-8-84	GR, STRS, RET WALLS, ASB, CONC PVT,					
WORK ORDER- 08-12-86	WORK BEGAN- 08-18-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 154	PERCENT TIME USED- 44					
CLEARWATER CONSTRUCTORS, INC.						
	CONTRACT 07860045	TOTALS		\$22,528,406.70	\$ 876,617.62	\$15,639,052.80 73.0

BEXAR	URBAN BNDRY W OF STERLING BROWNING RD W	1.281	8373	\$ 3,496,377.72	\$ 109,015.67	\$ 3,561,178.39 99.9
LP 1604	END US 281 O/P					
2452-02-021						
MA-M Q159(3)	GR,STRS,FLEX BS & ACP					
BEXAR	0.3 MI E OF FM 2696 (BLANCO RD) URBAN	.836	8374	\$ 2,203,043.63	\$ 68,271.76	\$ 2,230,210.83 99.9
LP 1604	BOUNDARY W OF S TERLING-BROWNING RD					
2452-02-033						
RS 2359(26)	GR,STRS,FLEX BS & ACP					
BEXAR	W END US 281 O/P 0.4 MI E OF US 281	.474	8375	\$ 2,613,896.69	\$ 83,440.07	\$ 2,725,709.21 99.9
LP 1604						
2452-03-055						
MA-M Q159(3)	GR,STRS,FLEX BS & ACP					
WORK ORDER- 10-04-85	WORK BEGAN- 10-22-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 90					
WORKING DAYS CHARGED- 382	PERCENT TIME USED- 98					
DEAN WORD COMPANY						
JASCON, INC.						
	CONTRACT 08850069	TOTALS		\$ 8,313,318.04	\$ 260,727.50	\$ 8,517,098.43 99.9

BEXAR	URBAN BOUNDARY E OF T&NO RR	5.209	1316	\$ 333,782.36	\$ 5,542.02	\$ 276,977.57 100.0
LP 1604	0.3 MI E OF FM 2696 (BLANCO RD)					
2452-02-037						
RS 2359(28)	SIGNING, DELINEATION AND PAYEMENT					
WORK ORDER- 09-12-86	WORK BEGAN- 12-09-86					
DATE WORK COMPLETED- 10-12-87						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 82					
MICA CORPORATION						
	CONTRACT 08860012	TOTALS		\$ 333,782.36	\$ 5,542.02	\$ 276,977.57 100.0

BEXAR	SP 1957	1.656	1315	\$ 1,759,340.50	\$ 56,876.83	\$ 1,856,342.33 99.9
FM 1957	OLD GRISSOM RD					
2104-02-014						
MA-M Q108(5)	GR, ASB, ACP, STRS, CURB & PVT MARK					
WORK ORDER- 09-19-86	WORK BEGAN- 09-23-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 100					
WAGNER & SONS PAYING COMPANY, INC.						
	CONTRACT 08860031	TOTALS		\$ 1,759,340.50	\$ 56,876.83	\$ 1,856,342.33 99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****		2.322	1313	\$ 3,742,772.72	73,734.08	\$ 1,107,235.20	31.1
BEXAR	TEZEL RD						
FM 471	TIMBER HILL DR						
0849-01-026							
MA-M Q122(2)	GR, STRS, ASB, ACP, CURB, TRAF SIG						
WORK ORDER- 09-12-86	WORK BEGAN- 09-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 159						
WORKING DAYS CHARGED- 195	PERCENT TIME USED- 51						
HEATH CONSTRUCTORS, INC.							
CONTRACT 08860057		TOTALS		\$ 3,742,772.72	73,734.08	\$ 1,107,235.20	31.0
*****		5.400	1445	\$ 423,922.56	.00	.00	.0
BEXAR	SOMERSET RD, SW OF SAN ANTONIO, E						
IH 410	MOURSUND BLVD						
0521-05-084							
IR 410-4(239)582	SIGNING						
WORK ORDER- 09-16-87	WORK BEGAN- 10-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 7						
JACK A. MILLER, INC.							
CONTRACT 08870038		TOTALS		\$ 423,922.56	.00	.00	.0
*****		.000	8189	\$ 32,800.00	-3,986.20	\$ 32,800.00	100.0
BEXAR	IN ALAMO HTS. ON TUXEDO AVE. AT JONES-						
4H 369	MALTSBERGER RD.						
3117-15-003							
M Q117(2)	TRAFFIC SIGNALS						
WORK ORDER- 10-07-82	WORK BEGAN- 10-04-82						
DATE WORK COMPLETED- 05-25-83							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 93						
T.L.R. INDUSTRIES, INC.							
CONTRACT 09820011		TOTALS		\$ 32,800.00	-3,986.20	\$ 32,800.00	100.0
*****		.189	1501	\$ 112,802.00	30,038.87	\$ 50,278.03	46.9
BEXAR	AT N SIDE OF US 87						
LP 1604							
2452-04-006							
MC 2452-4-6	GR, STRS, FLEX BS, ACP & PVT MARK						
WORK ORDER- 10-09-87	WORK BEGAN- 10-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 44						
H. L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 09870016		TOTALS		\$ 112,802.00	30,038.87	\$ 50,278.03	46.0
*****		5.137	1511	\$ 1,418,364.80	.00	.00	.0
BEXAR	IH 10						
IH 37	0.5 MI N OF HOT						
0073-08-110	WELLS BLVD						
MC 73-8-110	SUPPRESSOR WALLS, LIME						
WORK ORDER- 10-22-87	WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 5						
DEAN WORD COMPANY							
CONTRACT 09870025		TOTALS		\$ 1,418,364.80	.00	.00	.0
*****		5.283	8361	\$13,623,195.11	583,152.24	\$16,082,681.06	100.0
BEXAR	URBAN BOUNDARY E OF T & NO RR 0.3 MI E						
LP 1604	OF FM 2696 (BLA NCO RD)						
2452-02-032							
RS 2359(25)	GR, STRS, BS & SURF						
WORK ORDER- 11-29-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED- 04-16-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 120						
WORKING DAYS CHARGED- 412	PERCENT TIME USED- 98						
H. B. ZACHRY COMPANY							
CONTRACT 10840031		TOTALS		\$13,623,195.11	583,152.24	\$16,082,681.06	100.0

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DISTRICT 15		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
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BEXAR		.250	'0077'\$	806,737.86'\$	34,229.43'\$	835,612.97' 100.0'
SP 1957	IH 410					
2344-01-002	FM 1957 (POTRAN CO RD)					
MA-M Q108(6)	GR, ASB, ACP, STRS, CURB & PVT MARK					
WORK ORDER- 12-09-86	WORK BEGAN- 12-15-86					
DATE WORK COMPLETED- 08-28-87						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 68					
H. B. ZACHRY COMPANY						
CONTRACT 10860003		TOTALS	'\$ 806,737.86'	34,229.43'\$	835,612.97'	100.0'
BEXAR		1.578	'1596'\$	\$42,887,998.98'	.00'\$	.00' .0'
IH 35	MARTIN ST IN SAN ANTONIO					
0017-10-141	SOUTH LAREDO ST					
ACT 35-2(190)154	(PROJ I-C)					
	GR, DRAIN, STRS, ASB, ACP, CONC PVT					
WORK ORDER- 12-02-87	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 1000	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
AUSTIN BRIDGE COMPANY						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)						
CONTRACT 10870027		TOTALS	'\$42,887,998.98'	.00'\$	.00'	.0'
BEXAR		7.234	'1631'\$	166,602.46'\$	7,378.94'\$	7,378.94' 4.6'
IH 410	IH 10					
0521-04-196	HARRY WURZBACH RD					
MC 521-4-196	REPAIR RIPRAP, FLEXIBLE BASE & SEAL					
WORK ORDER- 11-05-87	WORK BEGAN- 11-18-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 2					
MAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 10870055		TOTALS	'\$ 166,602.46'	7,378.94'\$	7,378.94'	4.0'
BEXAR		.000	'9436'\$	2,845,834.72'\$	118,839.08'\$	2,868,481.25' 99.9'
IH 35	IN SAN ANTONIO FR PRUITT ST THEO ST					
0017-09-052						
I 35-2(180)153	GRADING, DRAINAGE, STRUCTURES, BASE					
BEXAR		.000	'1109'\$	12,884.00'\$	-7.00'\$	5,254.00' 43.4'
IH 35	IN SAN ANTONIO FR PRUITT AVE THEO AVE					
0017-09-059						
MC 17-9-59	GRADING, DRAINAGE, STRUCTURES, BASE					
BEXAR		.000	'9437'\$	7,977,036.15'\$	123,873.90'\$	7,387,650.51' 98.7'
IH 35	IN SAN ANTONIO FR LAREDO ST PRUITT ST					
0017-10-140						
I 35-2(180)153	GRADING, DRAINAGE, STRUCTURES, BASE					
BEXAR		.000	'9438'\$	83,655.00'\$	-99.00'\$	72,787.02' 92.7'
IH 35	IN SAN ANTONIO FR LAREDO ST PRUITT ST					
0017-10-159						
I 35-2(155)153	GRADING, DRAINAGE, STRUCTURES, BASE					
BEXAR		.000	'1110'\$	9,504.00'\$	.00'\$	236.40' 2.6'
IH 35	IN SAN ANTONIO FR LAREDO ST PRUITT AVE					
0017-10-162						
MC 17-10-162	GRADING, DRAINAGE, STRUCTURES, BASE					
WORK ORDER- 02-05-85	WORK BEGAN- 02-05-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 115					
WORKING DAYS CHARGED- 539	PERCENT TIME USED- 130					
INSURANCE COMPANY OF NORTH AMERICA						
CONTRACT 11840025		TOTALS	'\$10,928,913.87'	242,606.98'	\$10,334,409.18'	99.9'

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BEXAR	AT IH 410	.378	1321	\$ 5,417,661.65	\$ 263,525.64	\$ 3,575,340.66	69.4
SH 151							
3508-01-002							
C 3508-1-2							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 169							
WORK BEGAN- 12-18-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 56							
HEATH CONSTRUCTORS, INC.							
CONTRACT 11860004		TOTALS		\$ 5,417,661.65	\$ 263,525.64	\$ 3,575,340.66	69.0

BEXAR	IH 35, S	1.565	1318	\$ 1,024,980.57	.00	\$ 1,007,958.16	100.0
MARKET ST							
0073-08-102							
CC 73-8-102							
GRADING, STRUCTURES, BASE, SIGNS							
WORK ORDER- 12-09-86							
DATE WORK COMPLETED- 10-16-87							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 133							
WORK BEGAN- 01-08-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 74							
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 11860026		TOTALS		\$ 1,024,980.57	.00	\$ 1,007,958.16	100.0

BEXAR	IN SAN ANTONIO ON	1.367	8308	\$ 1,874,543.23	\$ 79,727.89	\$ 1,379,015.45	77.4
COLORADO ST							
FR FREDERICKSBU RG							
RD, S TO COMMERCE							
ST							
M Q119(3)							
GR, STR, BS, SURF, SIGN & SAN SEW,							
WORK ORDER- 01-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 145							
WORK BEGAN- 01-26-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 54							
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 11860048		TOTALS		\$ 1,874,543.23	\$ 79,727.89	\$ 1,379,015.45	77.0

BEXAR	BITTERS RD	3.778	1636	\$40,317,394.18	.00	.00	.0
0.5 MI N OF LP 1604							
US 281							
0253-04-067							
F 244(9)							
GR., DR., STRS., FLEX. BS., ACP,							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 860							
WORKING DAYS CHARGED-							
PERCENT TIME USED-							
H. B. ZACHRY COMPANY							
CONTRACT 11870001		TOTALS		\$40,317,394.18	.00	.00	.0

BEXAR	IN SAN ANTONIO FR MARTIN ST	.000	9008	\$15,820,097.57	\$ 4,691.65	\$14,364,704.32	95.5
LAREDO ST							
IH 35							
0017-10-139							
I 35-2(172)155							
GR, DRAIN STR, FLEX BS, SURF, CONC							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 860							
WORKING DAYS CHARGED-							
PERCENT TIME USED-							
H. B. ZACHRY COMPANY							
CONTRACT 11870001		TOTALS		\$40,317,394.18	.00	.00	.0

BEXAR	IN SAN ANTONIO FR MARTIN ST	.000	9009	\$ 171,641.70	.00	\$ 166,603.26	99.9
LAREDO ST							
IH 35							
0017-10-160							
I 35-2(143)155							
GR, DRAIN STR, FLEX BS, SURF, CONC							
WORK ORDER- 02-21-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315							
WORKING DAYS CHARGED- 337							
WORK BEGAN- 03-04-85							
ADD'L DAYS GRANTED- 86							
PERCENT TIME USED- 84							
AUSTIN BRIDGE COMPANY							
CONTRACT 12840034		TOTALS		\$15,999,442.27	\$ 4,691.65	\$14,540,900.20	95.0

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

BEXAR	IH 410, NW LP 1604 S OF CULEBRA RD	5.539	1221'	\$11,351,777.23	\$	243,462.62	\$11,773,369.13 100.0
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- 07-02-87							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 257		PERCENT TIME USED- 95					
H. B. ZACHRY COMPANY							
CONTRACT 12850014		TOTALS		\$11,351,777.23	\$	243,462.62	\$11,773,369.13 100.0

BEXAR	IH 35	.000	9458'	\$ 2,362,673.76	\$	52,222.33	\$ 1,712,022.12 76.7
0017-10-143							
ACI-IR 35-2(187)156 GR,DRAIN,STRS,ASB,SURF,CONC PVT,							
BEXAR		.000	9459'	\$ 391,195.02	\$	-11,774.23	\$ 444,572.53 99.9
IH 10							
0072-12-116							
ACI-IR 35-2(187)156 GR,DRAIN,STRS,ASB,SURF,CONC PVT,							
WORK ORDER- 01-29-86		WORK BEGAN- 02-05-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375		ADD'L DAYS GRANTED- 7					
WORKING DAYS CHARGED- 241		PERCENT TIME USED- 63					
AUSTIN BRIDGE COMPANY							
CONTRACT 12850038		TOTALS		\$16,690,113.84	\$	245,139.98	\$13,070,270.58 82.0

BEXAR	IN SAN ANTONIO ON AN EXT OF BROADWAY	.088	0203'	\$ 70,068.03	\$	11,857.71	\$ 37,369.48 56.1
MH 342 WETMORE RD							
8124-15-004							
M Q124(4) GRADING, STRUCTURES, BASE &							
BEXAR		2.057	8246'	\$ 1,522,969.22	\$	156,000.58	\$ 836,802.21 57.8
MH 860 IN SAN ANTONIO ON WETMORE RD FR							
8173-15-001 BITTERS RD, NE TO THOUSAND OAKS DR							
MR Q173(1) GRADING, STRUCTURES, BASE &							
WORK ORDER- 02-12-87		WORK BEGAN- 03-30-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 141		PERCENT TIME USED- 59					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 12860046		TOTALS		\$ 1,593,037.25	\$	167,858.29	\$ 874,171.69 57.0

COMAL	AT CARPERS CREEK, 1.2 MI NW OF	.359	0718'	\$ 309,274.20	\$	7,381.36	\$ 297,495.99 100.0
RM 32 FISCHER& AT 2.0 MI SE OF FISCHER							
0511-02-009							
SR 74(2) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 03-18-87		WORK BEGAN- 03-25-87					
DATE WORK COMPLETED- 10-16-87							
CONTRACT WORKING DAYS- 125		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 87					
DEAN WORD COMPANY							
CONTRACT 02870054		TOTALS		\$ 309,274.20	\$	7,381.36	\$ 297,495.99 100.0

COMAL	0.1 MI W OF FM 3424,E	3.869	1143'	\$ 983,036.41	\$	46,377.33	\$ 550,490.99 58.9
RM 32 HAYS C/L							
0511-02-010							
SR 74(3) GRADING, STRUCTURES, BASE, &							
WORK ORDER- 07-13-87		WORK BEGAN- 07-24-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 89		PERCENT TIME USED- 59					
V. K. KNOWLTON PAVING							
CONTRACTOR, INC.							
CONTRACT 05870041		TOTALS		\$ 983,036.41	\$	46,377.33	\$ 550,490.99 58.0

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COMAL	IN NEW BRAUNFELS AT WALNUT AVE	.001	1297'	\$ 180,224.00'	\$ 28,101.31'	\$ 85,483.89'	49.9
IH 35							
0016-05-082							
MC 16-5-82							
TRAFFIC SIGNALS							
WORK ORDER- 07-20-87		WORK BEGAN- 09-25-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 52					
H. B. ZACHRY COMPANY							
CONTRACT 06870060		TOTALS		\$ 180,224.00'	\$ 28,101.31'	\$ 85,483.89'	49.0

COMAL	KENDALL C/L, E	8.745	1305'	\$ 2,001,346.45'	\$ 24,593.13'	\$ 1,930,723.28'	99.9
FM 475							
0215-07-011							
CSR 215-7-11							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 08-01-86		WORK BEGAN- 08-22-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED- 39					
WORKING DAYS CHARGED- 230		PERCENT TIME USED- 87					
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 07860016		TOTALS		\$ 2,001,346.45'	\$ 24,593.13'	\$ 1,930,723.28'	99.9

COMAL	SH 46, N	7.671	1317'	\$ 2,065,876.73'	\$ 121,143.03'	\$ 1,808,497.78'	92.1
RM 2722							
2666-01-006							
CSR 2666-1-6							
RECONSTRUCT GRADING, STRUCTURES,							
WORK ORDER- 09-19-86		WORK BEGAN- 09-23-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED- 33					
WORKING DAYS CHARGED- 201		PERCENT TIME USED- 78					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 08860045		TOTALS		\$ 2,065,876.73'	\$ 121,143.03'	\$ 1,808,497.78'	92.0

COMAL	1.9 MI N OF FM 306	2.139	1571'	\$ 1,159,613.66'	\$ 38,768.61'	\$ 38,768.61'	3.5
IH 35							
0016-04-084							
IR 35-2(194)191							
GR, STRS, ASPH STAB BS, OCST & ACP							
WORK ORDER- 11-10-87		WORK BEGAN- 11-13-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 155		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 2					
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 10870004		TOTALS		\$ 1,159,613.66'	\$ 38,768.61'	\$ 38,768.61'	3.0

COMAL	FM 2673 NEAR STARTZVILLE, SW	6.348	1629'	\$ 920,801.44'	\$ 60,711.69'	\$ 60,711.69'	6.9
FM 3159							
3213-01-005							
CSR 3213-1-5							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 11-05-87		WORK BEGAN- 11-12-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 1					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 10870053		TOTALS		\$ 920,801.44'	\$ 60,711.69'	\$ 60,711.69'	6.0

FRIED	0.51 MILE WEST OF FRIOTOWN	6.024	1160'	\$ 629,781.15'	\$ 12,584.84'	\$ 629,612.15'	100.0
FM 140							
0748-04-023							
CD 748-4-23							
GRADE, STRUCTURES, BASE & SURFACE							
WORK ORDER- 06-10-87		WORK BEGAN- 06-26-87					
DATE WORK COMPLETED- 10-09-87							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 64		PERCENT TIME USED- 53					
FOREMOST PAVING, INC.							
CONTRACT 05870057		TOTALS		\$ 629,781.15'	\$ 12,584.84'	\$ 629,612.15'	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP

FRIO	2.6 MI SE OF FM 1581 AT DIVOT	3.104	1594	\$ 138,290.88	\$.00	.00	.0
FM 117	1.3 MI NW OF FM						
0236-04-013	1581						
MC 236-4-13	RECONST GR, FB & TWO CST						
WORK ORDER- 11-16-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

BROWN & BROWN, INC., A KANSAS CORPORATION							
CONTRACT 10870025		TOTALS		\$ 138,290.88	\$.00	.00	.0

FRIO	FM 1582	13.255	1627	\$ 1,348,029.90	\$.00	.00	.0
SH 85	ATASCOSA C/L						
0301-07-007							
CSR 301-7-7	GRADING, BASE AND TWO COURSE						
WORK ORDER- 11-02-87	WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 4						

E. E. HOOD & SONS, INC.							
CONTRACT 10870051		TOTALS		\$ 1,348,029.90	\$.00	.00	.0

GUADALUPE	AT SANTA CLARA CRK	.700	1144	\$ 845,155.12	\$ 134,704.96	\$ 304,137.84	37.8
IH 10	N/A						
0025-03-068							
IR 10-4(237)599	WIDEN STRUCTURES AND APPROACHES						
WORK ORDER- 08-10-87	WORK BEGAN- 09-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 31						

DEAN WORD COMPANY							
CONTRACT 05870042		TOTALS		\$ 845,155.12	\$ 134,704.96	\$ 304,137.84	37.0

GUADALUPE	AT ZIPP LN, 1.5 MI S OF COMAL C/L	.245	1309	\$ 173,187.04	\$ 5,082.56	\$ 165,278.30	100.0
FM 725							
0215-09-014							
CSB 215-9-14	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-17-86	WORK BEGAN- 11-17-86						
DATE WORK COMPLETED- 09-24-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 100						

DEAN WORD COMPANY							
CONTRACT 08860047		TOTALS		\$ 501,470.30	\$ 14,907.89	\$ 484,786.17	100.0

GUADALUPE	AT GERONIMO, DRY FORK, YORK & LITTLE	1.082	1436	\$ 1,004,906.65	\$ 124,974.47	\$ 167,490.58	17.5
FM 20	COTTONWOOD CREE KS						
0987-01-023							
CSR 987-1-23	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 09-21-87	WORK BEGAN- 10-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 13						

DEAN WORD COMPANY							
CONTRACT 08870029		TOTALS		\$ 1,004,906.65	\$ 124,974.47	\$ 167,490.58	17.0

GUADALUPE	AT SAN MARCOS RIVER RELIEF	.965	1491	\$ 2,744,938.40	\$ 415,034.28	\$ 422,448.08	16.2
US 90							
0029-02-040							
BHS 3546(1)	WIDEN BRIDGES AND APPROACHES						
WORK ORDER- 10-21-87	WORK BEGAN- 10-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 6						

PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 09870006		TOTALS		\$ 2,744,938.40	\$ 415,034.28	\$ 422,448.08	16.0

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GUADALUPE	AT LITTLE COTTONWOOD CREEK, 1.5 MI WEST OF FM 621	.330	1593'	238,506.59'	.00'	.00'	.0
FM 1978							
1897-02-007							
CSB 1897-2-7	REPLACE EXIST STR, GR, BS & 2 CST						
WORK ORDER- 11-16-87	WORK BEGAN- 12-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DEAN WORD COMPANY							
CONTRACT 10870024		TOTALS		\$ 238,506.59'	.00'	.00'	.0

KENDALL	0.7 MI N OF US 87, N OF BOERNE, N END GUADALUPE	13.623	1276'	2,439,877.75'	463,890.73'	1,371,641.78'	59.1
IH 10							
0072-05-064	RV BR						
IR 10-4(238)523	GRADING, BASE AND SURFACING						
WORK ORDER- 08-07-87	WORK BEGAN- 09-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 41						
DEAN WORD COMPANY							
CONTRACT 06870043		TOTALS		\$ 2,439,877.75'	463,890.73'	1,371,641.78'	59.0

KERR	KENDALL C/L VA HOSPITAL ENT R	14.317	10380'	576,109.60'	16,769.83'	547,814.22'	97.0
SH 27							
0142-05-054							
CSB 142-5-54	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 01-29-87	WORK BEGAN- 02-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 95						
STOCKTON BRIDGE COMPANY							
CONTRACT 01870013		TOTALS		\$ 576,109.60'	16,769.83'	547,814.22'	97.0

KERR	1.0 MI W OF FM 783, WEST INGRAM	3.537	10109'	3,204,101.81'	379,998.95'	2,668,343.26'	87.6
SH 27							
0142-04-032							
CSR 142-4-32	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 11-10-86	WORK BEGAN- 11-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 285	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 63						
REECE ALBERT, INC.							
CONTRACT 10860031		TOTALS		\$ 3,204,101.81'	379,998.95'	2,668,343.26'	87.0

KERR	V.A. HOSPITAL ENTRANCE WATER ST IN KERRVILLE	1.841	1661'	1,815,206.10'	78,184.05'	78,184.05'	4.5
SH 27							
0142-05-051							
CSR 142-5-51	GR., STRS., BASE, CURB & SURF.						
WORK ORDER- 11-18-87	WORK BEGAN- 11-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 265	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 11870022		TOTALS		\$ 1,815,206.10'	78,184.05'	78,184.05'	4.0

KERR	B STREET WASHINGTON ST I N KERRVILLE	.387	1719'	47,887.82'	.00'	.00'	.0
SH 27							
0142-05-055							
MC 142-5-55	CHANNELIZATION						
WORK ORDER- 11-30-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
RAY FARIS, INC.							
CONTRACT 11870070		TOTALS		\$ 47,887.82'	.00'	.00'	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MAVERICK US 57 FM 481 7.0 MI NE 1590-03-008 CSR 1590-3-8 RECONSTRUCT GRADING, BASE,		7.004	1437	\$ 1,351,942.24	\$ 170,374.28	\$ 497,486.92	38.7
WORK ORDER- 09-02-87 WORK BEGAN- 09-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 52 PERCENT TIME USED- 26							
OLMOS EQUIPMENT COMPANY, INC. CONTRACT 08870030		TOTALS		\$ 1,351,942.24	\$ 170,374.28	\$ 497,486.92	38.0
MCMULLEN SH 16 SH 72 LASALLE/MCMULLE N CO LINE 0483-02-015 CSR 483-2-15 GRADING, STRUCTURES, BASE AND		15.558	0005	\$ 2,821,846.43	\$ 81,363.89	\$ 2,448,743.12	91.3
LASALLE LASALLE/MCMULLEN CO LINE SH 72 SH 97 0483-05-006 CSR 483-5-6 GRADING, STRUCTURES, BASE AND		.067	0006	\$ 22,012.80	\$ 1,315.75	\$ 4,448.09	21.2
WORK ORDER- 10-06-86 WORK BEGAN- 11-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 187 PERCENT TIME USED- 85							
SOUTH TEXAS CONSTRUCTION CO. CONTRACT 09860006		TOTALS		\$ 2,843,859.23	\$ 82,679.64	\$ 2,453,191.21	90.0
MCMULLEN AT NUECES RIVER BR & SH 16 NUECES RV RELIE F BR 0517-03-018 CD 517-3-18 GR, STRS, FLEX BS & 2 CST		.624	0043	\$ 1,157,437.65	\$ 89,626.33	\$ 1,132,626.31	100.0
WORK ORDER- 10-14-86 WORK BEGAN- 10-15-86 DATE WORK COMPLETED- 11-25-87 CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 180 PERCENT TIME USED- 100							
ACME BRIDGE COMPANY, INC. CONTRACT 09860028		TOTALS		\$ 1,157,437.65	\$ 89,626.33	\$ 1,132,626.31	100.0
MEDINA IN DUNLAY FR 0.8 MI E OF T&NO RR US 90 HONDO CREEK 0024-05-061 F 270(17) GR, STRS, BS, SURF TRT AND ACP		3.905	1260	\$ 5,216,789.88	\$ 139,404.19	\$ 4,893,055.11	98.7
WORK ORDER- 04-18-86 WORK BEGAN- 04-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 269 PERCENT TIME USED- 90							
OLMOS CONSTRUCTION COMPANY CONTRACT 03860064		TOTALS		\$ 5,216,789.88	\$ 139,404.19	\$ 4,893,055.11	98.0
MEDINA HONDO CREEK, M US 90 SH 173 0024-05-065 MA-F 270(18) GR, STRS, FLEX BS, 1 CST & ACP		2.461	1308	\$ 1,249,321.30	\$ 163,642.94	\$ 1,298,463.51	100.0
WORK ORDER- 10-06-86 WORK BEGAN- 10-08-86 DATE WORK COMPLETED- 09-28-87 CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 147 PERCENT TIME USED- 98							
OLMOS CONSTRUCTION COMPANY CONTRACT 08860061		TOTALS		\$ 1,249,321.30	\$ 163,642.94	\$ 1,298,463.51	100.0
MEDINA US 81 IN NATALIA, N FM 471 US 90 1547-01-027 CSR 1547-1-27 GR, STR, FLEX BS AND TWO CRSE SURF		15.172	1462	\$ 2,658,633.16	\$ 218,072.72	\$ 480,321.56	19.0
WORK ORDER- 09-10-87 WORK BEGAN- 09-28-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 39 PERCENT TIME USED- 13							
QUICK AND EVANS CO. CONTRACT 08870055		TOTALS		\$ 2,658,633.16	\$ 218,072.72	\$ 480,321.56	19.0

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MEDINA	0.3 MI S OF FM 471	1.317	1604	\$ 168,264.12	\$.00	.00	.0
IH 35							
0017-05-061							
IR 35-2(191)126							
GR, STRS, FLEX BS AND 2 CST							
WORK ORDER-	11-16-87	WORK BEGAN-	00-00-00	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
QUICK AND EVANS CO.							
CONTRACT 10870034		TOTALS		\$ 168,264.12	\$.00	.00	.0
MEDINA	AT MEDINA RIVER BRIDGE	.001	1618	\$ 97,019.25	\$.00	.00	.0
FM 471							
1547-01-030							
MC 1547-1-30							
SPUR DYKE, RIPRAP & STONE PROTECT							
WORK ORDER-	11-16-87	WORK BEGAN-	00-00-00	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
QUICK AND EVANS CO.							
CONTRACT 10870046		TOTALS		\$ 97,019.25	\$.00	.00	.0
UVALDE	0.5 MI E OF KINNEY C/L	.000	0799	\$ 252,226.00	\$ 7,523.51	\$ 245,768.07	99.4
US 90							
0023-05-054							
CSB 23-5-54							
UPGRADE GUARD FENCE							
WORK ORDER-	04-15-87	WORK BEGAN-	05-22-87	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	86	PERCENT TIME USED-	96	*****			
MICA CORPORATION							
CONTRACT 03870024		TOTALS		\$ 252,226.00	\$ 7,523.51	\$ 245,768.07	99.0
UVALDE	AT NUECES RIVER RELIEF & AT NUECES RIVERBRIDGES	.480	1718	\$ 61,640.00	\$.00	.00	.0
US 90							
0023-05-057							
CSBH 23-5-57							
REPAIR BEARING ASSEMBLIES AND							
WORK ORDER-	12-04-87	WORK BEGAN-	00-00-00	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
UNIVERSAL SERVICES CO., INC.							
CONTRACT 11870069		TOTALS		\$ 61,640.00	\$.00	.00	.0
WILSON	4.0 MI S OF FM 541 AT DEWEES	4.774	1520	\$ 494,983.01	\$ 52,360.67	\$ 52,360.67	11.1
FM 1344							
1122-04-007							
CD 1122-4-7							
WIDEN STRS, RESHAPE EXIST BS, FLEX							
WORK ORDER-	10-09-87	WORK BEGAN-	11-02-87	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	20	PERCENT TIME USED-	20	*****			
E. E. HOOD & SONS, INC.							
CONTRACT 09870034		TOTALS		\$ 494,983.01	\$ 52,360.67	\$ 52,360.67	11.0
WILSON	0.1 MI S OF FM 537	5.046	1554	\$ 2,798,690.80	\$ 108,205.00	\$ 108,205.00	4.0
US 181							
0100-03-046							
C 100-3-46							
GR, STRS, BS, SURF & ACP							
WORK ORDER-	10-15-87	WORK BEGAN-	11-12-87	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	12	PERCENT TIME USED-	4	*****			
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 09870061		TOTALS		\$ 2,798,690.80	\$ 108,205.00	\$ 108,205.00	4.0

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ZAVALA	US 83 IN LA PRYOR		7.058	1397	\$ 2,367,565.24	\$ 193,185.95	\$ 821,540.58	36.5
US 57	7.06 MI W							
0276-03-030								
CSR 276-3-30	GRADE, STRUCTURES, BASE & SURFACE							
WORK ORDER- 08-07-87		WORK BEGAN- 08-13-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 28						
OLMOS EQUIPMENT COMPANY, INC.								
	CONTRACT 07870072	TOTALS			\$ 2,367,565.24	\$ 193,185.95	\$ 821,540.58	36.0
ZAVALA	US 83 IN LA PRYOR		14.650	1479	\$ 2,028,480.58	\$ 265,759.37	\$ 787,388.76	40.8
US 57	FM 117 IN BATES VILLE							
0276-04-017								
CSR 276-4-17	SCARIFY & RESHAPE FB, TWO CST & ACP							
WORK ORDER- 09-17-87		WORK BEGAN- 09-18-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 19						
HAILE & HAILE, INC.								
	CONTRACT 08870069	TOTALS			\$ 2,028,480.58	\$ 265,759.37	\$ 787,388.76	40.0
DISTRICT CONTRACT AMOUNT							394,539,791.68	
DISTRICT ESTIMATES THIS MONTH							11,426,259.41	
DISTRICT TOTAL ESTIMATES PAID TO DATE							230,069,075.35	

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

BEE	LP 516 (WASHINGTON ST) IN BEEVILLE W. OF POESTA CR K BR (ON NEW LOCATION)	.290	'0505'	\$ 490,988.95	\$ 15,111.88	\$ 493,530.04	100.0
US 59 0447-02-028 C 447-2-28							
STR WID, GR, LIME STAB FLEX BS,							
WORK ORDER- 02-03-87		WORK BEGAN- 02-09-87					
DATE WORK COMPLETED- 08-31-87							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 112		PERCENT TIME USED- 75					
CLAUDE CHAPMAN CONSTRUCTION CO., INC.							
CONTRACT 01870039		TOTALS		\$ 490,988.95	\$ 15,111.88	\$ 493,530.04	100.0

BEE	AT BULLS HEAD CREEK ON CR 128 (AA0128001)	.088	'0667'	\$ 107,711.60	\$ 5,386.81	\$ 107,718.50	100.0
CR 128 0916-25-008 BRO 16(25)X							
REPLACE BRIDGE AND APPROACHES							
BEE	AT NO NAME DRAW (REPLACE STR #3 WEST OF SKIDMORE)	.079	'0668'	\$ 62,164.60	\$ 2,969.50	\$ 59,386.50	100.0
FM 797 1119-01-008 BRO 16(26)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-24-87		WORK BEGAN- 04-01-87					
DATE WORK COMPLETED- 08-17-87							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 65		PERCENT TIME USED- 100					
W.A. HOLLUB CO., INC.							
CONTRACT 02870030		TOTALS		\$ 169,876.20	\$ 8,356.31	\$ 167,105.00	100.0

BEE	0.8 MI N OF US 59 0.1 MI SOUTH	.133	'1304'	\$ 94,429.10	\$ 4,697.53	\$ 93,114.57	100.0
US 181 0100-08-058 CD 100-8-58							
GR, STRS, LIME STAB SUBGR & FLEX BS							
WORK ORDER- 07-17-87		WORK BEGAN- 08-06-87					
DATE WORK COMPLETED- 09-10-87							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 90					
HELDENFELS BROTHERS, INC.							
CONTRACT 06870066		TOTALS		\$ 94,429.10	\$ 4,697.53	\$ 93,114.57	100.0

BEE	AT SULPHUR CREEK BRIDGE	.159	'1670'	\$ 229,178.19	\$.00	\$.00	.0
SH 72 0270-08-016 CSR 270-8-16							
WIDEN BRIDGES AND APPROACHES							
MCMULLEN	AT LARGARTO CREEK	.020	'1671'	\$ 61,072.30	\$.00	\$.00	.0
US 59 0542-05-009 CSR 542-5-9							
WIDEN BRIDGES AND APPROACHES							
MCMULLEN	LIVE OAK COUNTY LINE DUVAL COUNTY LI NE	3.493	'1672'	\$ 803,184.63	\$.00	\$.00	.0
US 59 0542-05-010 CSB 542-5-10							
WIDEN BRIDGES AND APPROACHES							
LIVE OAK	US 281 MCMULLEN COUNTY LINE (SECTIONS)	2.110	'1673'	\$ 1,092,825.51	\$.00	\$.00	.0
US 59 0542-06-022 CSR 542-6-22							
WIDEN BRIDGES AND APPROACHES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
J. W. FALTISEK PAVING CONTRACTORS, INC.							
CONTRACT 11870031		TOTALS		\$ 2,186,260.63	\$.00	\$.00	.0

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

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AS OF DEC 10, 1987

DISTRICT 16

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

CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GOLIAD FM 884 1196-02-008 BRO 16(28) AT HOOSIER CREEK, 0.6 MI FROM DOBSKYVILLE REPLACE BRIDGES AND APPROACHES	.153	1331	\$ 192,465.13	\$ 7,504.72	\$ 64,219.10	35.1
GOLIAD FM 884 1196-03-010 BRS 1399(3) AT MANAHUILLA CREEK, 5.15 MI FROM SH 119IN WEESATCHE REPLACE BRIDGES AND APPROACHES	.194	1333	\$ 243,392.13	\$ 3,341.83	\$ 68,272.52	29.5
GOLIAD FM 1961 1843-01-010 BRS 1399(3) AT NO NAME DRAW, 9.58 MI FR FM 884 REPLACE BRIDGES AND APPROACHES	.037	1332	\$ 84,591.75	\$ 11,134.00	\$ 59,914.12	74.5
WORK ORDER- 07-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 70						
WORK BEGAN- 08-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 47						

B & L CONSTRUCTION CO., INC.

CONTRACT 07870019

TOTALS \$ 520,449.01 \$ 21,980.55 \$ 192,405.74 38.0

GOLIAD US 183 0155-03-028 MC 155-3-28 NCL OF GOLIAD 0.3 MI NORTH SAFETY END TREATMENTS, EXT STRS &	.833	1622	\$ 14,352.58	\$.00	\$.00	.0
REFUGIO US 183 0155-05-029 MC 155-5-29 AT STR, 1.2 MI N OF REFUGIO SAFETY END TREATMENTS, EXT STRS &	.037	1623	\$ 14,883.48	\$.00	\$.00	.0
GOLIAD SH 239 0516-02-017 MC 516-2-17 STRUCTURE APPROX. 13 MI. MNW OF GOLIAD. SAFETY END TREATMENTS, EXT STRS &	.003	1624	\$ 3,737.02	\$.00	\$.00	.0
GOLIAD SH 239 3075-01-006 MC 3075-1-6 US 183 REFUGIO COUNTY LINE SAFETY END TREATMENTS, EXT STRS &	15.018	1625	\$ 104,919.88	\$ 9,947.47	\$ 9,947.47	9.9
REFUGIO SH 239 3075-02-004 MC 3075-2-4 GOLIAD COUNTY LINE US 77 SAFETY END TREATMENTS, EXT STRS &	8.521	1626	\$ 53,299.00	\$.00	\$.00	.0
WORK ORDER- 11-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 3						
WORK BEGAN- 11-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 2						

J-W PAYNE CONSTRUCTION CO., INC.

CONTRACT 10870050

TOTALS \$ 191,191.96 \$ 9,947.47 \$ 9,947.47 5.0

JIM WELLS FM 3241 3339-01-005 A 3339-1-5 1.2 MI NE OF US 281 1.5 MI NE GRADE, STRS, FLEX BS, C & G, 2-CST,	1.433	1350	\$ 552,682.34	\$ 155,789.74	\$ 371,558.11	70.7
WORK ORDER- 08-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 60						
WORK BEGAN- 09-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 33						

SOUTH TEXAS CONSTRUCTION CO.

CONTRACT 07870033

TOTALS \$ 552,682.34 \$ 155,789.74 \$ 371,558.11 70.0

JIM WELLS FM 1554 1485-01-006 CSR 1485-1-6 SH 44 & 359 0.7 MI SOUTH GR, STRS, FB, OCST & ACP	.755	1471	\$ 509,325.33	\$.00	\$.00	.0
WORK ORDER- 09-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-						
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						

F & E ERECTION COMPANY

CONTRACT 08870061

TOTALS \$ 509,325.33 \$.00 \$.00 .0

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JIM WELLS	1.4 MI S OF SH 141 S ELLA	4.619	8152	\$ 3,807,102.74	\$.00 \$ 3,745,482.12	100.0
US 281							
0255-01-048							
MA-F 429 (32)							
JIM WELLS	ELLA FM 716 N OF PREMONT	6.746	8153	\$ 5,918,168.08	\$	.00 \$ 5,715,257.05	100.0
US 281							
0255-02-034							
MA-F 429 (32)							
WORK ORDER- 10-04-85	WORK BEGAN- 10-15-85						
DATE WORK COMPLETED- 08-19-87							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 354	PERCENT TIME USED- 101						

SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 09850002		TOTALS		\$ 9,725,270.82	\$	.00 \$ 9,460,739.17	100.0

KARNES	AT SAN ANTONIO RIVER RELIEF & AT	1.005	1601	\$ 1,223,412.45	\$	.00 \$	.0
SH 72							
0270-03-062							
BHS 2317(7)							
REHABILITATE BRIDGES AND APPROACHES							
WORK ORDER- 11-30-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

B & L CONSTRUCTION CO., INC.							
CONTRACT 10870032		TOTALS		\$ 1,223,412.45	\$	.00 \$	.0

KLEBERG ETC	SEE COMMISSION MINUTE #84243	.000	1235	\$ 304,000.00	\$	.00 \$ 280,009.53	96.9
US 77 ETC							
0102-04-058 ETC							
HES 000S(477)							
INSTALLATION OF TRAFFIC SIGNALS							
WORK ORDER- 04-09-86	WORK BEGAN- 08-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 199	PERCENT TIME USED- 100						

FOREMOST PAYING, INC.							
CONTRACT 03860043		TOTALS		\$ 304,000.00	\$	.00 \$ 280,009.53	96.0

KLEBERG	US 77	6.037	1011	\$ 1,259,026.57	\$	86,328.26 \$ 1,168,556.12	97.7
FM 628							
0992-01-015							
SR 370(3), ETC.							
GR, LIME STAB SUBGR, 2 CST & SAF							
WORK ORDER- 05-08-87	WORK BEGAN- 05-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 62						

CLAUDE CHAPMAN CONSTRUCTION CO., INC.							
CONTRACT 04870011		TOTALS		\$ 1,259,026.57	\$	86,328.26 \$ 1,168,556.12	97.0

KLEBERG	0.2 MI W OF SANTA GERTRUDIS AVE	6.182	1592	\$ 496,054.75	\$	.00 \$ 473,504.64	100.0
SH 141							
0383-04-040							
CSR 383-4-40							
BLADING AND ASPHALTIC CONCRETE							
WORK ORDER- 10-30-87	WORK BEGAN- 11-04-87						
DATE WORK COMPLETED- 12-04-87							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 37						

SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 10870022		TOTALS		\$ 496,054.75	\$	.00 \$ 473,504.64	100.0

LIVE OAK	FRIO RIVER, WEST 3.46 MI	2.587	0790	\$ 734,551.00	\$	22,439.19 \$ 733,000.98	100.0
SH 72							
0483-04-026							
SR 187(8)							
WID SMALL STR, LIME TRT SUBGR &							
WORK ORDER- 04-27-87	WORK BEGAN- 05-07-87						
DATE WORK COMPLETED- 11-11-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 99						

BAY, INC.							
CONTRACT 03870016		TOTALS		\$ 734,551.00	\$	22,439.19 \$ 733,000.98	100.0

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

LIVE OAK	FM 624, 1.8 MI. NW OF JIM WELLS C/L	1.622	1286	\$ 345,559.01	\$ 108,449.72	\$ 328,194.88	100.0
FM 3469	JIM WELLS COUNT Y LINE						
3245-02-001							
A 3245-2-1	GR, STRS, LIME TRT SUBGR, LIME STAB						
WORK ORDER- 07-13-87	WORK BEGAN- 07-21-87						
DATE WORK COMPLETED- 11-24-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 83						
FOREMOST PAVING, INC.							
	CONTRACT 06870050	TOTALS		\$ 345,559.01	\$ 108,449.72	\$ 328,194.88	100.0

LIVE OAK	GEORGE WEST	.000	1294	\$ 206,088.78	\$ 6,024.09	\$ 196,736.70	100.0
US 281	2.2 MI S OF SPR ING CREEK						
0254-01-087							
MA-HES 000S(376)	STR WIDEN, SAF TRT CONC HDWLS, TRAF						
LIVE OAK	2.2 MI S OF SPRING CREEK	.000	1295	\$ 561,150.42	\$ 16,944.96	\$ 553,415.33	100.0
US 281	JIM WELLS C/L						
0254-02-030							
MA-HES 000S(376)	STR WIDEN, SAF TRT CONC HDWLS, TRAF						
WORK ORDER- 09-17-86	WORK BEGAN- 09-23-86						
DATE WORK COMPLETED- 10-08-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 97						
SHANNON-MONK, INC.							
	CONTRACT 08860009	TOTALS		\$ 767,239.20	\$ 22,969.05	\$ 750,152.03	100.0

LIVE OAK	1720' W OF NUECES RIVER BRIDGE	1.262	0124	\$ 2,815,568.30	\$ 109,574.71	\$ 1,852,855.16	69.3
US 59	1530' E OF NUECES RIVER RELIEF BRIDGE						
0447-01-038							
BHF 551(32)	REHABILITATE BRIDGES AND APPROACHES						
WORK ORDER- 01-14-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 41						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 12860008	TOTALS		\$ 2,815,568.30	\$ 109,574.71	\$ 1,852,855.16	69.0

NUECES ETC	SEE COMMISSION MINUTE #85447	20.487	0656	\$ 1,372,904.20	\$ 27,465.16	\$ 1,369,033.03	100.0
US 77 ETC							
0102-02-068 ETC							
CSR 102-2-68	ACP LEVEL-UP AND OVERLAY						
WORK ORDER- 03-10-87	WORK BEGAN- 04-01-87						
DATE WORK COMPLETED- 08-26-87							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 114						
BAY, INC.							
	CONTRACT 02870025	TOTALS		\$ 1,372,904.20	\$ 27,465.16	\$ 1,369,033.03	100.0

NUECES	AT PORT ARANSAS FERRY LANDINGS	.000	0749	\$ 114,348.10	\$ 30,624.63	\$ 127,971.00	100.0
SH 361							
2263-02-049							
MC 2263-2-49	ELECTRICAL MODIFICATION						
WORK ORDER- 03-18-87	WORK BEGAN- 04-06-87						
DATE WORK COMPLETED- 09-30-87							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 88						
OVERLY OPERATING CO.							
	CONTRACT 02870069	TOTALS		\$ 114,348.10	\$ 30,624.63	\$ 127,971.00	100.0

NUECES	FERRY LANDING	.606	0891	\$ 51,389.20	\$ 1,603.59	\$ 47,741.69	100.0
SH 361	0.641 MI. W. (E ND OF PAYED SHLDR SEC.)						
2263-02-046							
CSR 2263-2-46	GR, DRAIN STR, CEM TRT EXIST BS, 2						

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*****		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
NUECES	AT HARBOR ISLAND & MUSTANG ISLAND	.237	'0892'	\$ 299,094.80	\$ 9,166.90	\$ 291,247.38	100.0
SH 361	FERRY LANDING						
2263-02-050	APPROACHES						
MC 2263-2-50	GR, DRAIN STR, CEM TRT EXIST BS, 2						
WORK ORDER- 04-22-87		WORK BEGAN-	05-14-87				
DATE WORK COMPLETED-	08-21-87						
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-	5				
WORKING DAYS CHARGED-	55	PERCENT TIME USED-	100				
BAY, INC.							
CONTRACT 03870060		TOTALS		\$ 350,484.00	\$ 10,770.49	\$ 338,989.07	100.0

NUECES	SAN PATRICIO C/L (S. END NUECES R	1.101	'1256'	\$ 1,733,148.76	\$ 38,951.91	\$ 1,438,539.19	87.3
FM 666	BR)N. OF FM 3088						
1052-01-048							
CSR 1052-1-48	GR, BR, LIME STAB SUBGR, 2 CST &						
SAN PATRICIO	600' N. OF NUECES RIVER BRIDGE	.234	'1257'	\$ 348,819.02	\$ 2,692.30	\$ 300,918.93	90.8
FM 666	SAN PATRICIO CO UNTY LINE						
1052-03-018							
CSR 1052-3-18	GR, BR, LIME STAB SUBGR, 2 CST &						
WORK ORDER- 06-12-86		WORK BEGAN-	06-23-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	277	PERCENT TIME USED-	92				
F & E ERECTION COMPANY							
CONTRACT 05860084		TOTALS		\$ 2,081,967.78	\$ 41,644.21	\$ 1,739,458.12	87.0

NUECES	0.8 MI N OF SH 357	.727	'1131'	\$ 187,384.34	\$.00	\$ 161,899.82	100.0
SH 286	SH 357						
0326-01-035							
CD 326-1-35	GRADE, LIME STAB SUBGR & FLEX						
WORK ORDER- 06-09-87		WORK BEGAN-	07-09-87				
DATE WORK COMPLETED-	09-25-87						
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	48	PERCENT TIME USED-	96				
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 05870031		TOTALS		\$ 187,384.34	\$.00	\$ 161,899.82	100.0

NUECES	C.C.T.A. RAILROAD	6.089	'9073'	\$ 2,145,715.40	\$ 64,675.65	\$ 2,112,737.62	100.0
IH 37	RAND MORGAN ROAD						
0074-06-147							
IR 37-1(86)003	CONCRETE TRAFFIC BARRIER AND						
WORK ORDER- 08-01-86		WORK BEGAN-	09-12-86				
DATE WORK COMPLETED-	09-02-87						
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	235	PERCENT TIME USED-	78				
HELDENFELS BROTHERS, INC.							
CONTRACT 06860036		TOTALS		\$ 2,145,715.40	\$ 64,675.65	\$ 2,112,737.62	100.0

NUECES	970' S. OF HARBOR BRIDGE S. END OF	.183	'1186'	\$ 142,663.30	\$ 6,817.90	\$ 101,206.74	100.0
US 181	HARBOR BRIDGE						
0074-06-151							
BHF 204(15)	HARBOR BRIDGE DECK REHAB						
NUECES	S END CORPUS CHRISTI HARBOR BRIDGE	1.169	'1187'	\$ 6,243,265.35	\$ 138,122.07	\$ 6,385,124.10	100.0
US 181	355.25' N. OF C ORPUS CHRISTI HARBOR BR.						
0101-06-074							
BHF 204(15)	HARBOR BRIDGE DECK REHAB						
WORK ORDER- 08-26-85		WORK BEGAN-	10-15-85				
DATE WORK COMPLETED-	07-23-87						
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	343	PERCENT TIME USED-	95				
MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 07850020		TOTALS		\$ 6,385,928.65	\$ 144,939.97	\$ 6,486,330.84	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP			
*****		*****		*****		*****		*****	
NUECES	0.5 MI NW OF AIRPORT DITCH	2.380	1313	\$24,126,864.23	\$ 1,212,296.84	\$ 1,447,285.32	6.3		
SH 358	S OF SH 44 I/C								
0617-01-096									
F 1113(29)	GR, DRAIN, STRS, RET WALL, FLEX BS,								
WORK ORDER- 09-09-87	WORK BEGAN- 09-14-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 8								
SOUTH TEXAS CONSTRUCTION CO.									
CONTRACT 07870001		TOTALS		\$24,126,864.23	\$ 1,212,296.84	\$ 1,447,285.32	6.0		
NUECES	E END OF AIRLINE I/C W. END OF OSO BAY	3.143	8148	\$25,515,785.95	\$ 300,429.52	\$15,919,912.44	65.6		
SH 358	BRIDGE								
0617-01-076									
MA-F 1113(31)	GR, DRAIN, STRS, RET WALL, 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- 290	PERCENT TIME USED- 53								
HELDENFELS BROTHERS, INC.									
CONTRACT 08850024		TOTALS		\$25,515,785.95	\$ 300,429.52	\$15,919,912.44	65.0		
NUECES	0.8 MI. E. OF MP RR UNDERPASS	1.021	1292	\$ 5,551,345.68	\$ 66,277.76	\$ 2,441,407.99	46.2		
IH 37	1000' W. OF MP RR UNDERPASS								
0074-06-141									
I-MAIR 37-1(93)014	GR, STRS, ACP, BS, ST SEM, ILLUM,								
NUECES	CALALLEN (PARK AND POOL LOT) AT FRGT.	.000	1293	\$ 91,186.45	.00	\$ 28,696.64	33.1		
IH 37	RD. & LEOPARD S TREET								
0074-06-150									
MAIR 37-1(68)014	GR, STRS, ACP, BS, ST SEM, ILLUM,								
WORK ORDER- 10-16-86	WORK BEGAN- 11-07-86								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 57								
BAY, INC.									
CONTRACT 08860032		TOTALS		\$ 5,642,532.13	\$ 66,277.76	\$ 2,470,104.63	46.0		
NUECES	ON SH 286 FROM IH 37 0.2 MI N OF SH 358	.000	6728	\$ 3,066,682.00	\$ 67,839.04	\$ 2,995,416.97	99.9		
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- 30								
WORKING DAYS CHARGED- 336	PERCENT TIME USED- 93								
W. T. YOUNG CONSTRUCTION COMPANY									
CONTRACT 09850052		TOTALS		\$ 3,066,682.00	\$ 67,839.04	\$ 2,995,416.97	99.9		
NUECES	SH 357	1.807	1516	\$ 1,016,665.90	\$ 61,311.10	\$ 61,311.10	6.3		
SH 286	FM 43								
0326-01-032									
CSR 326-1-32	GR, FLEX BS, ACP, STRS & BR								
WORK ORDER- 10-15-87	WORK BEGAN- 11-03-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 11								
HELDENFELS BROTHERS, INC.									
CONTRACT 09870030		TOTALS		\$ 1,016,665.90	\$ 61,311.10	\$ 61,311.10	6.0		
NUECES	AT SH 44	.001	1548	\$ 61,829.23	\$ 10,625.56	\$ 10,625.56	18.0		
US 77									
0373-02-068									
C 373-2-68	LANDSCAPE DEVELOPMENT								
WORK ORDER- 10-22-87	WORK BEGAN- 11-13-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 13								
ALTEX LANDSCAPE CONSTRUCTION, INC.									
CONTRACT 09870058		TOTALS		\$ 61,829.23	\$ 10,625.56	\$ 10,625.56	18.0		

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	* % * COMP *
NUECES AT GULF WATERWAY BRIDGE		.001	1560'	\$ 211,875.00'	.00'	.00'	.0
SH 361							
2263-02-047							
CSBH 2263-2-47 REPAIR TO FENDER SYSTEM							
WORK ORDER- 10-09-87		WORK BEGAN- 12-02-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
F & E ERECTION COMPANY		CONTRACT 09870067		TOTALS	\$ 211,875.00'	.00'	.0
NUECES 1500' E OF MP RR U/P		1.666	1568'	\$24,904,391.42'	.00'	.00'	.0
IH 37 0.7 MI S OF NUE CES RIVER							
0074-06-142							
ACI-IR 37-1(95)014 GR, STRS, FLEX BS, ACP &							
NUECES REHFIELD ROAD IN CALALLEN		.890	1569'	\$ 1,710,521.54'	.00'	.00'	.0
IH 37 850 FT W OF MP RR							
0074-06-158							
IR 37-1(97)014 GR, STRS, FLEX BS, ACP &							
WORK ORDER- 12-01-87		WORK BEGAN- 12-07-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 750		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
HELDENFELS BROTHERS, INC.		CONTRACT 10870001		TOTALS	\$26,614,912.96'	.00'	.0
NUECES OSD CREEK		.723	1602'	\$ 994,646.60'	.00'	.00'	.0
FM 43 SOUTH URBAN LIM ITS OF CORPUS CHRISTI							
1557-01-021							
C 1557-1-21 GR, DRAIN, LIME STAB FLEX BS, ACP							
NUECES SOUTH URBAN LIMITS OF CORPUS CHRISTI		.455	1603'	\$ 674,639.09'	.00'	.00'	.0
MH 612 SH 357							
1557-01-022							
MA-M R019(3) GR, DRAIN, LIME STAB FLEX BS, ACP							
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-		*****			
F & E ERECTION COMPANY		CONTRACT 10870033		TOTALS	\$ 1,669,285.69'	.00'	.0
NUECES AT E END OF JFK CAUSEWAY RELIEF		.001	1612'	\$ 63,054.00'	6,692.71'	6,692.71'	11.1
PR 22 BRIDGE							
0617-02-036							
C 617-2-36 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-06-87		WORK BEGAN- 11-23-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 8		*****			
EDWIN INCE		CONTRACT 10870040		TOTALS	\$ 63,054.00'	6,692.71'	11.0
NUECES CORPUS CHRISTI (AYERS STREET) CORPUS		2.147	8156'	\$ 6,653,237.53'	153,825.99'	5,727,523.35'	90.6
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'	226,822.22'	2,971,735.33'	49.5
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-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 299		PERCENT TIME USED- 83		*****			
H. T. YOUNG CONSTRUCTION COMPANY		CONTRACT 11850014		TOTALS	\$12,966,975.14'	380,648.21'	8,699,258.68'

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

NUECES	FM 665	8.929	1300	\$ 304,868.18	\$ 9,628.25	\$ 241,860.66	83.5
FM 43	SH 357						
1557-01-019							
HES 000S(378)	SAFETY END TREATMENT						
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	102						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 11860014	TOTALS		\$ 304,868.18	\$ 9,628.25	\$ 241,860.66	83.0

NUECES	AT LANTANA, SH 358, MCBRIDE,	.001	1649	\$ 142,220.00	.00	.00	.0
SP 407	NAVIGATION, WESTCHESTER & V ILLA IN						
0074-09-014	CORPUS CHRISTI						
HES 000S(528)	INTERCONNECT SIGNALS						
NUECES	AT NILE DR, RODD FIELD RD, ENNIS JOSLIN	.001	1650	\$ 252,280.00	.00	.00	.0
SH 358	RD & AT PAUL JO NES AVE IN CORPUS						
0617-01-114	CHRISTI						
C 617-1-114	INTERCONNECT SIGNALS						
WORK ORDER- 12-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-							
V. C. HUFF, INC.							
	CONTRACT 11870012	TOTALS		\$ 394,500.00	.00	.00	.0

NUECES	WEST OF CLARKWOOD	.776	1651	\$ 1,225,258.83	.00	.00	.0
SH 44	GILLIAM LANE						
0102-01-067							
C 102-1-67	GR, STRM SEW, C&G, SDWLK, LIME TRT						
NUECES	AT 0.8 MI & AT 1.2 MI N OF SH 44	.011	1653	\$ 259,696.18	.00	.00	.0
FM 2292							
2142-01-010							
CSR 2142-1-10	GR, STRM SEW, C&G, SDWLK, LIME TRT						
NUECES	SH 44 IN CLARKWOOD	.388	1652	\$ 437,913.23	.00	.00	.0
FM 2292	0.4 MI SOUTH						
2142-02-005							
CD 2142-2-5	GR, STRM SEW, C&G, SDWLK, LIME TRT						
WORK ORDER- 12-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-							
F & E ERECTION COMPANY							
	CONTRACT 11870014	TOTALS		\$ 1,922,868.24	.00	.00	.0

NUECES	PARK ROAD 22	1.306	1680	\$ 18,422,590.36	.00	.00	.0
SH 358	EAST OF OSO BAY						
0617-01-106	IN CORPUS CHRISTI						
F 1113(30)	GR, STRS, FLEX BS, ACP, PVT MARK &						
NUECES	AT WALDRON ROAD IN CORPUS CHRISTI	.435	1681	\$ 5,811,812.08	.00	.00	.0
PR 22							
0617-02-030							
MA-M R026(1)	GR, STRS, FLEX BS, ACP, PVT MARK &						
NUECES	EAST OF LAGUNA SHORES ROAD	.795	1682	\$ 3,893,875.04	.00	.00	.0
PR 22	0.2 MI E OF WAL DRON RD IN CORPUS						
0617-02-037	CHRISTI						
C 617-2-37	GR, STRS, FLEX BS, ACP, PVT MARK &						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	600						
WORKING DAYS CHARGED-							
HELDENFELS BROTHERS, INC.							
	CONTRACT 11870038	TOTALS		\$ 28,128,277.48	.00	.00	.0

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

REFUGIO	FM 136	9.566	1232'	\$ 2,686,128.05'	91,848.99'	882,211.94'	34.5'
FM 2678	FM 774						
0155-06-011							
SR 2753(2)	WDN STRS,SAF END TRT, ACP LEVEL-UP,						
WORK ORDER- 07-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS--	240						
WORKING DAYS CHARGED-	67						
WORK ORDER- 07-31-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS--							
WORKING DAYS CHARGED-							
HELDENFELS BROTHERS, INC.							
	CONTRACT 06870004	TOTALS		\$ 2,686,128.05'	91,848.99'	882,211.94'	34.0'

REFUGIO	N OF MELLON CREEK	5.475	1296'	\$ 4,509,738.60'	340,690.14'	2,961,230.65'	69.1'
US 77	S. OF COPANO CR EEK						
0371-02-056							
MA-F 1025(20)	GR, STRS, LIME TRT SUBGR, EMUL ASPH						
WORK ORDER- 09-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS--	300						
WORKING DAYS CHARGED-	177						
WORK ORDER- 09-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS--							
WORKING DAYS CHARGED-							
HELDENFELS BROTHERS, INC.							
	CONTRACT 08860053	TOTALS		\$ 4,509,738.60'	340,690.14'	2,961,230.65'	69.0'

REFUGIO	SAN PATRICIO C/L	.812	1549'	\$ 103,501.00'	.00'	.00'	.0'
US 77	0.8 MI NE						
0371-03-085							
CSR 371-3-85	LEVEL-UP AND ACP OVERLAY						
SAN PATRICIO	2.9 MI NE OF SINTON	5.677	1550'	\$ 777,753.50'	.00'	.00'	.0'
US 77	REFUGIO C/L						
0371-04-040							
CSR 371-4-40	LEVEL-UP AND ACP OVERLAY						
SAN PATRICIO	BULLARD ST IN ODEM	4.431	1551'	\$ 621,915.00'	.00'	.00'	.0'
US 77	FM 1945						
0372-01-057							
CSR 372-1-57	LEVEL-UP AND ACP OVERLAY						
MUECES	SH 44	.887	1552'	\$ 64,564.25'	.00'	.00'	.0'
LP 296	BUENA VISTA ST IN ROBSTOWN						
0373-05-021							
CSR 373-5-21	LEVEL-UP AND ACP OVERLAY						
WORK ORDER- 10-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS--	120						
WORKING DAYS CHARGED-	15						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS--							
WORKING DAYS CHARGED-							
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 09870059	TOTALS		\$ 1,567,733.75'	.00'	.00'	.0'

REFUGIO	1.3 MI NE OF ARANSAS RIVER FM 1360 IN	.000	8159'	\$ 9,125,900.20'	123,500.00'	8,574,249.83'	100.0'
US 77	WOODSBORO						
0371-03-080							
MA-F 1100(10)	GR,STRS,LIME TRT SUBGR,FLEX BS,ACP,						
WORK ORDER- 02-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS--	300						
WORKING DAYS CHARGED-	297						
WORK ORDER- 02-27-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS--							
WORKING DAYS CHARGED-							
HELDENFELS BROTHERS, INC.							
	CONTRACT 12850058	TOTALS		\$ 9,125,900.20'	123,500.00'	8,574,249.83'	100.0'

REFUGIO	AT BOX CULVERT	0.011	0140'	\$ 47,919.00'	530.77'	46,804.56'	99.9'
US 183							
0155-05-028							
MC 155-5-28	WIDENING, GRADING, STRUCTURES, BASE						
REFUGIO	1.5 MI N OF REFUGIO	2.136	0141'	\$ 2,917,909.37'	121,620.90'	1,754,080.35'	63.2'
US 77	NORTH OF MELLON						
0371-02-053	CREEK						
C 371-2-53	WIDENING, GRADING, STRUCTURES, BASE						

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*****		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		*****				
REFUGIO	NORTH OF REFUGIO	1.827	0142	\$ 1,557,168.47	\$ 73,687.42	\$ 1,008,099.36 68.1
US 77	1.5 MI N OF REF UGIO					
0371-03-081						
C 371-3-81	WIDENING, GRADING, STRUCTURES, BASE					
WORK ORDER- 01-08-87	WORK BEGAN- 01-26-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 185	PERCENT TIME USED- 62					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 12860023		TOTALS		\$ 4,522,996.84	\$ 195,839.09	\$ 2,808,984.27 65.0

SAN PATRICIO	AT NUECES RIVER BRS.(UNDER S. END)	.000	1063	\$ 51,240.20	\$ 34,156.06	\$ 51,287.79 100.0
IH 37						
0074-05-072						
CD 74-5-72	CONCRETE DRIVEWAY AND DRAINAGE					
WORK ORDER- 05-07-87	WORK BEGAN- 05-20-87					
DATE WORK COMPLETED- 10-27-87						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 123					
J. MATTE CONSTRUCTION CO.						
CONTRACT 04870056		TOTALS		\$ 51,240.20	\$ 34,156.06	\$ 51,287.79 100.0

SAN PATRICIO	0.25 MI. N. OF NUECES BAY CAUSEWAY	.224	1092	\$ 556,283.58	.00	.00 .0
US 181	NUECES BAY CAUS EMAY					
0101-05-025						
BHF 180(18)	GR, FLEX BASE, ASPH CONC PVT AT					
NUECES	NE END NUECES BAY CAUSEWAY	2.152	1093	\$ 22,095,389.45	\$ 521,967.97	\$ 1,801,230.50 8.5
US 181	0.25 MI. S. OF					
0101-06-079	NUECES BAY CAUSEWAY					
BHF 204(17)	GR, FLEX BASE, ASPH CONC PVT AT					
WORK ORDER- 06-25-87	WORK BEGAN- 08-25-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 9					
BOH BROS CONSTRUCTION CO., INC.						
CONTRACT 05870002		TOTALS		\$ 22,651,673.03	\$ 521,967.97	\$ 1,801,230.50 8.0

SAN PATRICIO	SH 35 I/C, S. OF GREGORY	2.382	1102	\$ 221,426.46	\$ 54,904.07	\$ 71,149.07 33.8
US 181	FM 2986 IN PORT LAND					
0101-04-072						
F 180(17)	SIGNING					
WORK ORDER- 06-09-87	WORK BEGAN- 10-06-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 38					
MICA CORPORATION						
CONTRACT 05870012		TOTALS		\$ 221,426.46	\$ 54,904.07	\$ 71,149.07 33.0

SAN PATRICIO	IN PORTLAND AT MEMORIAL DITCH	.000	1277	\$ 40,149.90	.00	.00 .0
FM 893						
1209-01-014						
MC 1209-1-14	GRADE, EXTEND STRS, CONSTRUCT					
SAN PATRICIO	4.384 MI. WEST OF FM 893	4.392	1278	\$ 721,731.91	\$ 76,467.31	\$ 341,773.81 49.8
FM 1074	FM 893					
1559-01-015						
SR 1721(3)	GRADE, EXTEND STRS, CONSTRUCT					
WORK ORDER- 07-01-87	WORK BEGAN- 08-07-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 48					
WRIGHT HAY CONSTRUCTION, INC.						
CONTRACT 06870044		TOTALS		\$ 761,881.81	\$ 76,467.31	\$ 341,773.81 47.0

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

SAN PATRICIO	SH 35	.593	1517	\$ 517,977.30	\$ 67,070.47	\$ 67,070.47	13.6
FM 3284	SP 202 IN GREGO RY						
0738-04-006							
CSR 738-4-6	CONC C & G, DR STRS, FLEX BS & ACP						
WORK ORDER- 10-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-							
HAAS PAVING COMPANY, INC.							
	CONTRACT 09870031	TOTALS		\$ 517,977.30	\$ 67,070.47	\$ 67,070.47	13.0

SAM PATRICIO	SH 35 INTERCHANGE IN GREGORY FM 2986 IN	2.382	8155	\$ 7,363,164.27	\$ 233,957.01	\$ 7,642,254.38	100.0
US 181	PORTLAND						
0101-04-061							
MA-F 180(16)	GR,STRS,ST SEN,BS,ASPH CONC SURF,						
WORK ORDER- 12-09-85							
DATE WORK COMPLETED-	11-06-87						
CONTRACT WORKING DAYS-	260						
WORKING DAYS CHARGED-	338						
F & E ERECTION COMPANY							
	CONTRACT 10850020	TOTALS		\$ 7,363,164.27	\$ 233,957.01	\$ 7,642,254.38	100.0

SAM PATRICIO	AT FM 3239 INTERCHANGE	.001	1675	\$ 59,808.00	\$.00	\$.00	.0
US 181							
0101-04-075							
CL 101-4-75	LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-							
BRAZOS SERVICES							
	CONTRACT 11870033	TOTALS		\$ 59,808.00	\$.00	\$.00	.0

	DISTRICT CONTRACT AMOUNT					220,771,262.73	
	DISTRICT ESTIMATES THIS MONTH					4,741,914.62	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					85,765,003.72	

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

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BRAZOS	AT CARTERS CR & AT CARTERS CR RELIEF	.143	0862	\$ 236,758.00	.00	223,046.56	100.0
CR 184							
0917-29-031							
BRO 17(27)X	CONSTRUCT BRIDGES AND APPROACHES						
WORK ORDER- 04-08-87	WORK BEGAN- 05-15-87						
DATE WORK COMPLETED- 10-21-87							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 100						

BUTLER-HOWARD INCORPORATED							
	CONTRACT 03870044	TOTALS		\$ 236,758.00	.00	223,046.56	100.0

BRAZOS	1.6 MILES N OF LOOP 507	2.076	1266	\$ 5,826,411.96	258,369.38	1,835,817.68	33.1
SH 6	0.5 MILE SE OF LOOP 507						
0049-12-013							
F 471(32)	GRADE, STRS, FLEX BS, ACP & CONC						
WORK ORDER- 07-24-87	WORK BEGAN- 07-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 18						

BRAZOS	0.5 MI. SE OF LP 507	3.243	1267	\$ 7,784,596.40	126,597.56	1,370,382.18	18.5
SH 6	SE 3.2 MILES						
0050-02-053							
F 471(32)	GRADE, STRS, FLEX BS, ACP & CONC						
WORK ORDER- 07-24-87	WORK BEGAN- 07-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 18						

YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 06870034	TOTALS		\$ 13,611,008.36	384,966.94	3,206,199.86	24.0

BRAZOS	SH 6	5.573	1283	\$ 1,601,897.19	285,927.77	1,668,694.71	99.9
FM 2818	1.0 MI SE OF SH						
2851-01-015	21						
CD 2851-1-15	LIME STAB EXIST BASE, FLEX BS, 1 CSE						
WORK ORDER- 07-10-87	WORK BEGAN- 07-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 97						

YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 06870047	TOTALS		\$ 1,601,897.19	285,927.77	1,668,694.71	99.9

BRAZOS	END OF 4-LN SECTION (TARROW ST), E	1.230	1317	\$ 1,097,085.48	30,200.50	238,512.20	22.8
FM 60	SH 6						
0506-01-046							
MA-M J019(5)	WIDEN PVT & STRS, STRM SEWER, CURB						
WORK ORDER- 08-11-87	WORK BEGAN- 08-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 27						

DOWNING BROS., INC.							
	CONTRACT 07870005	TOTALS		\$ 1,097,085.48	30,200.50	238,512.20	22.0

BRAZOS	0.4 MI N OF BRIARCREST DR	2.471	0083	\$ 89,808.00	1,033.60	75,514.55	88.5
SH 6	0.3 MI S OF						
0049-12-029	UNIVERSITY DR						
CLM 49-12-29	LANDSCAPE DEVELOPMENT AND						
WORK ORDER- 11-17-86	WORK BEGAN- 12-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 634	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 305	PERCENT TIME USED- 48						

BRAZOS SERVICES							
	CONTRACT 10860009	TOTALS		\$ 89,808.00	1,033.60	75,514.55	88.0

BRAZOS	IN COLLEGE STATION AT FM 2347	.001	1576	\$ 57,480.00	.00	.00	.0
FM 2818							
2399-01-024							
HES 0005(569)	TRAFFIC SIGNALS						
WORK ORDER- 11-03-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
	CONTRACT 10870009	TOTALS		\$ 57,480.00	.00	.00	.0

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BRAZOS	FM 60 IN COLLEGE STATION	1.340	'1104'	\$ 484,938.40	\$.00	\$ 463,254.75	99.9
SH 308	SULPHUR SPRINGS						
0599-01-005	RD IN BRYAN						
MA-MR J012(2)	PAVEMENT REPAIRS AND ASPHALTIC						
WORK ORDER-	12-17-86	WORK BEGAN-	01-23-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	90	PERCENT TIME USED-	100				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11860049		TOTALS		\$ 484,938.40	\$.00	\$ 463,254.75	99.9

BRAZOS	0.5 MI SE OF FM 60	2.481	'0125'	\$ 1,349,648.90	31,753.17	\$ 1,350,315.81	100.0
FM 2818	FM 2154 IN COLL EGE STATION						
2399-01-021							
M J000(1)	WIDEN GR, STRS, FLEX BS, 1 CST &						
WORK ORDER-	01-23-87	WORK BEGAN-	02-05-87				
DATE WORK COMPLETED-	11-12-87						
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-	10				
WORKING DAYS CHARGED-	157	PERCENT TIME USED-	98				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 12860009		TOTALS		\$ 1,349,648.90	31,753.17	\$ 1,350,315.81	100.0

BURLESON	DAVIDSON CREEK IN CALDWELL	10.571	'1075'	\$ 10,438,120.65	365,113.92	\$ 9,535,032.72	96.1
SH 21	BRAZOS RV (FM 5 0)						
J116-03-042							
F 620(24)	GR, STRS, LIME TRT SUBGR, FLEX BS,						
WORK ORDER-	06-17-86	WORK BEGAN-	07-22-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	272	PERCENT TIME USED-	76				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 05860030		TOTALS		\$ 10,438,120.65	365,113.92	\$ 9,535,032.72	96.0

BURLESON	SOMERVILLE, SE YEGUA CREEK	1.806	'6681'	\$ 3,202,925.93	\$.00	\$ 3,279,490.76	100.0
SH 36							
0186-04-019							
MA-F 628(10)	GR, STRS, LIME STAB SUBGR, FLEX BS,						
WORK ORDER-	08-21-85	WORK BEGAN-	09-09-85				
DATE WORK COMPLETED-	09-15-87						
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-	25				
WORKING DAYS CHARGED-	319	PERCENT TIME USED-	98				
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07850022		TOTALS		\$ 3,202,925.93	\$.00	\$ 3,279,490.76	100.0

BURLESON	AT BUFFALO CREEK & HOOKERS CREEK	.263	'1369'	\$ 365,694.25	11,400.00	\$ 127,489.42	36.7
FM 696							
1507-02-010							
BRO 17(28)	CONSTRUCT BRIDGES AND APPROACHES						
WORK ORDER-	08-13-87	WORK BEGAN-	09-10-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	24	PERCENT TIME USED-	48				
BUTLER-HOWARD INCORPORATED							
CONTRACT 07870051		TOTALS		\$ 365,694.25	11,400.00	\$ 127,489.42	36.0

BURLESON	AT THOMPSON CR, DAVIDSON CR &	.491	'1105'	\$ 817,796.10	35,793.35	\$ 791,233.60	99.9
FM 1361	DAVIDSON CR REL IEF						
1399-01-016							
BRO 17(25)	REPLACE BRIDGE AND APPROACHES						

BRAZOS		.000	'0000'	\$.00	\$.00	\$ 12,494.10	.0
C000-00-000							
C01710302	REPLACE BRIDGE AND APPROACHES						
WORK ORDER-	12-17-86	WORK BEGAN-	01-08-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	127	PERCENT TIME USED-	115				
BUTLER-HOWARD INCORPORATED							
CONTRACT 11860008		TOTALS		\$ 817,796.10	35,793.35	\$ 803,727.70	99.9

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FREESTONE AT CEDAR CR & CEDAR CR RELIEF		.905	'0785'	\$ 1,390,319.30	\$ 78,586.60	\$ 630,401.90	47.7
FM 246 0998-01-008 BRO 17(26)							
REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 04-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 128							
WORK BEGAN- 05-15-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 57							
BUTLER-HOWARD INCORPORATED							
CONTRACT 03870010		TOTALS		\$ 1,390,319.30	\$ 78,586.60	\$ 630,401.90	47.0
FREESTONE IH 45 FRTG RDS AT US 84		.001	'1453'	\$ 68,000.00	\$ 12,540.00	\$ 12,540.00	19.4
IH 45 0675-01-019 IRG 45-2(72)198							
TRAFFIC SIGNALS							
WORK ORDER- 09-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED-							
WORK BEGAN- 11-02-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
JACK A. MILLER, INC.							
CONTRACT 08870046		TOTALS		\$ 68,000.00	\$ 12,540.00	\$ 12,540.00	19.0
FREESTONE US 84 IN FAIRFIELD, N		27.565	'0145'	\$ 1,716,396.65	\$ 47,543.10	\$ 1,702,675.86	100.0
IH 45 0675-01-018 IR 45-2(71)168							
NAVARRO CO LINE OFF RDWY SAF, CULV & MBGF, ETC.							
WORK ORDER- 01-21-87							
DATE WORK COMPLETED- 11-20-87							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 171							
WORK BEGAN- 02-02-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 95							
ADAMS BROTHERS, INC.							
CONTRACT 12860025		TOTALS		\$ 1,716,396.65	\$ 47,543.10	\$ 1,702,675.86	100.0
BRAZOS GRIMES CO. LN TO .4 MI N. GRIMES CO LN		.227	'1485'	\$.00	\$.00	\$.00	100.0
SH 6 0050-02-059 CSR 50-2-59							
ASPHALT CONCRETE PAVEMENT OVERLAY							
GRIMES GRASSY CREEK		38.762	'0747'	\$ 2,437,004.12	\$.00	\$ 2,571,183.76	100.0
SH 6 0050-03-059 CD 50-3-59							
WALLER CO LINE ASPHALT CONCRETE PAVEMENT OVERLAY							
WASHINGTON .2 MI W. FM 1155 TO .5 MI E. OF 1155		.616	'1484'	\$.00	\$.00	\$.00	100.0
FM 2447 1299-01-018 CD 1299-1-18							
ASPHALT CONCRETE PAVEMENT OVERLAY							
WASHINGTON FM 1371 AND .8 MI N. OF FM 1371		.824	'1486'	\$.00	\$.00	\$.00	100.0
FM 1155 1405-04-012 CD 1405-4-12							
ASPHALT CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 03-17-87							
DATE WORK COMPLETED- 11-02-87							
CONTRACT WORKING DAYS- 105							
WORKING DAYS CHARGED- 94							
WORK BEGAN- 03-30-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 90							
R.T. MONTGOMERY, INC.							
CONTRACT 02870066		TOTALS		\$ 2,437,004.12	\$.00	\$ 2,571,183.76	100.0
GRIMES SH 30		5.738	'1621'	\$ 171,984.40	\$ 9,775.50	\$ 9,775.50	5.9
FM 1486 1416-04-008 MC 1416-4-8							
REPAIR BASE AND ONE COURSE SURFACE							
WORK ORDER- 11-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 1							
WORK BEGAN- 11-24-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 2							
BANDAS INDUSTRIES, INC.							
CONTRACT 10870049		TOTALS		\$ 171,984.40	\$ 9,775.50	\$ 9,775.50	5.0

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LEON	US 79	8.005	0305	\$ 1,432,900.47	\$ -68,158.24	\$ 1,383,521.66	99.9
SH 7	FM 39						
0335-03-027							
CSR 335-3-27	GR, EXT STRS, INSTALL SAF END TRT,						

LEON	1.3 MI S OF LIMESTONE CO LINE	5.468	0306	\$ 667,519.90	\$ 81,148.06	\$ 424,793.64	66.9
FM 39	US 79 AT JEWETT						
0643-01-029							
CSR 643-1-29	GR, EXT STRS, INSTALL SAF END TRT,						
WORK ORDER- 12-31-86	WORK BEGAN- 01-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 176	PERCENT TIME USED- 82						

GLENN FUQUA, INC.	CONTRACT 12860062	TOTALS		\$ 2,100,420.37	\$ 12,989.82	\$ 1,808,315.30	90.0

MADISON	SP 174 IN MADISONVILLE, S	6.792	1097	\$ 1,386,493.22	\$ 10,032.95	\$ 803,835.47	61.0
SH 90	GRIMES C/L						
0315-01-020							
SR 1584(5)	RECONST GR, STRS, FLEX BS, 2 CST &						
WORK ORDER- 12-19-86	WORK BEGAN- 01-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 63						

YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 11860056	TOTALS		\$ 1,386,493.22	\$ 10,032.95	\$ 803,835.47	61.0

MILAM	AT BIG ELM CREEK & BIG ELM CREEK RELIEF	.219	1364	\$ 236,230.50	\$ 40,040.22	\$ 103,941.97	46.3
CR 104							
0917-12-005							
BRO 17(18)X	REPLACE BRIDGES AND APPROACHES						
ROBERTSON	ON HEARNE STEELE RD AT SANDY CREEK	.072	1365	\$ 118,952.00	\$.00	\$ 8,236.50	7.2
OS	IN HEARNE						
0917-18-008							
BRO 17(22)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 08-13-87	WORK BEGAN- 09-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 41						

BUTLER-HOWARD INCORPORATED	CONTRACT 07870047	TOTALS		\$ 355,182.50	\$ 40,040.22	\$ 112,178.47	33.0

MILAM	SH 36 E OF MILANO	1.703	1499	\$ 4,980,950.65	\$ 412,443.78	\$ 422,210.10	8.9
US 79	SH 36 W OF MILA NO						
0204-07-031							
C 204-7-31	WDN RR O/P & APPROACHES FOR 2 ADDL						
WORK ORDER- 10-14-87	WORK BEGAN- 10-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 6						

YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 09870014	TOTALS		\$ 4,980,950.65	\$ 412,443.78	\$ 422,210.10	8.0

ROBERTSON	5.3 MI E OF BREMOND	.895	1289	\$ 1,057,125.86	\$ 103,092.76	\$ 459,243.69	45.7
FM 2293	1.1 MILES EAST						
2134-01-009							
CC 2134-1-9	GRADE, STRS, OVERPASS, FLEX BS, 2						
ROBERTSON	6.4 MI E OF BREMOND EAST	.711	1290	\$ 90,733.50	\$ 4,691.56	\$ 4,691.56	5.4
FM 2293	0.7 MILES						
2134-01-014							
CSR 2134-1-14	GRADE, STRS, OVERPASS, FLEX BS, 2						
WORK ORDER- 07-10-87	WORK BEGAN- 07-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 41						

GLENN-WADE CONTRACTOR'S, INC.	CONTRACT 06870053	TOTALS		\$ 1,147,859.36	\$ 107,784.32	\$ 463,935.25	42.0

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ROBERTSON SH 7 0382-04-011 CD 382-4-11	LIMESTONE CO LINE LEON CO LINE GR, STRS, BS, SURF, CONC REPAIRS &	8.882	1089	\$ 1,532,295.08	\$ 18,285.21	\$ 1,573,306.46	99.9
ROBERTSON FM 937 1191-05-004 SR 1250(3)	SH 7 LIMESTONE C/L GR, STRS, BS, SURF, CONC REPAIRS &	5.512	1090	\$ 610,089.17	\$ 748.60	\$ 550,937.51	95.0
WORK ORDER- 09-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 215 WORKING DAYS CHARGED- 186	WORK BEGAN- 09-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 87						
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 08860041		TOTALS		\$ 2,142,384.25	\$ 19,033.81	\$ 2,124,243.97	99.9
ROBERTSON FM 1373 0540-06-012 BRO 17(24)	AT ALLIGATOR CR, BRANTNER CR, LITTLE BRAZOS RV & SLO UGH & BUZZARD SLOUGH CONSTRUCT GRADING, BRIDGES AND	.490	1100	\$ 557,647.53	\$ 20,024.29	\$ 505,909.65	95.5
MILAM FM 486 0590-05-021 BRS 962(4)	AT TURKEY CREEK & TURKEY CREEK RELIEFS(4 BRS) CONSTRUCT GRADING, BRIDGES AND	.349	1101	\$ 638,882.83	\$ 33,154.81	\$ 352,970.10	58.1
MILAM FM 1444 1210-03-016 BRO 17(24)	AT VOGELSANG CR, WALKER CR & ROESLER CR CONSTRUCT GRADING, BRIDGES AND	.292	1102	\$ 350,221.43	\$ 14,155.00	\$ 69,494.53	20.8
MILAM FM 1445 1403-02-008 BRO 17(24)	AT LITTLE POND CR & LITTLE POND SLOUGH CONSTRUCT GRADING, BRIDGES AND	.262	1103	\$ 295,155.03	\$ 10,023.45	\$ 273,883.64	97.6
WORK ORDER- 12-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 167	WORK BEGAN- 01-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 70						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 11860038		TOTALS		\$ 1,841,906.82	\$ 77,357.55	\$ 1,202,257.92	68.0
ROBERTSON SH 6 0049-06-055 CSR 49-6-55	FM 2159, S 1.0 MI S OF SAN DY CREEK (IN SECTS) ACP O/L & SEAL COAT	39.164	1703	\$ 2,325,810.14	\$.00	\$.00	.0
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DOWNING BROS., INC.							
CONTRACT 11870053		TOTALS		\$ 2,325,810.14	\$.00	\$.00	.0
WALKER CR 0917-27-006 BRO 17(19)X	ON CR 139 AT CEDAR CREEK REPLACE BRIDGE AND APPROACHES	.113	1533	\$ 128,639.80	\$ 10,754.19	\$ 38,614.00	31.6
WORK ORDER- 10-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 20	WORK BEGAN- 10-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 27						
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 09870047		TOTALS		\$ 128,639.80	\$ 10,754.19	\$ 38,614.00	31.0
WALKER SH 19 0109-09-030 FR 470(6)	END OF HUNTSVILLE LP TRINITY RIVER GR, STRS, FLEX BS & SURF	10.088	1096	\$ 11,198,555.93	\$ 314,254.38	\$ 3,859,712.20	36.2
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 125	WORK BEGAN- 01-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 42						
THE R. E. HABLE COMPANY							
CONTRACT 11860002		TOTALS		\$ 11,198,555.93	\$ 314,254.38	\$ 3,859,712.20	36.0

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WALKER	SAN JACINTO C/L, W	8.039	1098	\$ 1,719,816.40	\$ 56,370.66	\$ 1,626,971.21	99.7
SH 150	US 75						
0395-01-018							
SR 761(4)	GR, STRS, HMAC, BS & SURF						
WALKER	US 75, WEST	1.151	1099	\$ 266,842.00	\$ 37,866.52	\$ 232,456.92	91.8
SH 150	IH 45 IN NEW WA VERLY						
0578-03-021							
SR 761(4)	GR, STRS, HMAC, BS & SURF						
WORK ORDER- 12-17-86	WORK BEGAN- 01-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 26						
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 104						
BUTLER-HOWARD INCORPORATED							
	CONTRACT 11860040	TOTALS		\$ 1,986,658.40	\$ 94,237.18	\$ 1,859,428.13	98.0
WASHINGTON	BURTON	10.264	1074	\$ 11,357,100.29	\$ 99,832.11	\$ 8,882,496.57	82.3
US 290	BRENNHAM						
0114-09-046							
F 236(21)	GR, STRS, ACP, REPLACE BR RAIL,						
WORK ORDER- 06-24-86	WORK BEGAN- 06-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 225	PERCENT TIME USED- 64						
KOKOSING CONSTRUCTION CO.							
	CONTRACT 05860004	TOTALS		\$ 11,357,100.29	\$ 99,832.11	\$ 8,882,496.57	82.0
WASHINGTON	WOODWARD CREEK, E	27.112	1658	\$ 2,464,447.40	\$.00	\$.00	.0
US 290	FM 2447						
0114-10-067							
CSR 114-10-67	SEAL COAT & ACP O/L						
WORK ORDER- 11-30-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 11870019	TOTALS		\$ 2,464,447.40	\$.00	\$.00	.0
WASHINGTON	FAYETTE C/L, E	5.465	0121	\$ 5,333,004.05	\$ 288,153.77	\$ 1,882,344.49	37.1
US 290	BURTON						
0114-09-044							
C 114-9-44	GR, STR, LIME TRT SUBGR, FLEX BS,						
WORK ORDER- 01-16-87	WORK BEGAN- 02-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 60						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
	CONTRACT 12860003	TOTALS		\$ 5,333,004.05	\$ 288,153.77	\$ 1,882,344.49	37.0

				DISTRICT CONTRACT AMOUNT		87,886,278.91	
				DISTRICT ESTIMATES THIS MONTH		2,781,548.53	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		49,357,427.93	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP *	*
COLLIN	US 75 FRTG RDS AT WHITE AVE IN MCKINNEY	.000	'0434'	\$ 134,353.80	\$.00	\$ 114,598.75		89.7	'
US 75									
0047-14-023									
CSB 47-14-23	TRAFFIC SIGNALS								
COLLIN	AT FM 545 IN CITY OF MELISSA	.000	'0435'	\$ 44,123.17	\$.00	\$ 43,413.23		99.9	'
SH 121									
0549-03-010									
MC 549-3-10	TRAFFIC SIGNALS								
WORK ORDER- 02-19-87	WORK BEGAN- 06-22-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 75								
AMERICAN ELECTRIC COMPANY									
CONTRACT 01870033		TOTALS		\$ 178,476.97	\$.00	\$ 158,011.98		93.0	'
COLLIN	N OF US 380 GRAYSON CO LINE	99.708	'0653'	\$ 1,064,186.32	\$ 21,246.35	\$ 1,018,658.50		100.0	'
US 75									
0047-14-024									
CSB 47-14-24	SEAL COAT								
DENTON	IH 35 WISE CO LINE	19.732	'0654'	\$ 115,944.30	\$ 2,233.95	\$ 111,242.60		100.0	'
US 380									
0134-09-033									
MC 134-9-33	SEAL COAT								
WORK ORDER- 03-06-87	WORK BEGAN- 07-08-87								
DATE WORK COMPLETED- 09-16-87									
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 122								
CLARK CONSTRUCTION CO., INC.									
CONTRACT 02870023		TOTALS		\$ 1,180,130.62	\$ 23,480.30	\$ 1,129,901.10		100.0	'
COLLIN	INT SH 78 AT FM 544 & FM 3412 IN WYLIE	.301	'0743'	\$ 187,313.14	\$ 9,993.86	\$ 183,691.65		99.9	'
SH 78									
0281-02-040									
CSB 281-2-40	PAVEMENT WIDENING & TRAFFIC SIGNALS								
COLLIN	INT SH 78 AT FM 544 & FM 3412	.000	'0744'	\$ 64,508.00	\$ 39,737.84	\$ 56,301.27		91.8	'
SH 78									
0281-02-041									
MC 281-2-41	PAVEMENT WIDENING & TRAFFIC SIGNALS								
WORK ORDER- 03-17-87	WORK BEGAN- 07-28-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 37								
APAC - TEXAS, INC.									
CONTRACT 02870063		TOTALS		\$ 251,821.14	\$ 49,731.70	\$ 239,992.92		99.9	'
COLLIN	CARPENTER RD PROP SH 190	4.311	'0775'	\$15,867,833.08	\$ 737,517.70	\$ 8,275,627.65		54.9	'
SH 289									
0091-05-025									
MA-M 5009(3)	GR, STRS, ST SEW, CONC PVT & PAV								
WORK ORDER- 05-05-87	WORK BEGAN- 05-11-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 525	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 162	PERCENT TIME USED- 31								
GLENN THURMAN, INC.									
CONTRACT 03870001		TOTALS		\$15,867,833.08	\$ 737,517.70	\$ 8,275,627.65		54.0	'
COLLIN	S OF FM 544 N OF SPRING CRE EK PARKWAY	3.314	'1044'	\$39,781,121.12	\$ 1,100,336.40	\$16,114,401.35		42.6	'
US 75									
0047-06-070									
F 539(42)	GR, STR, ST SEW, LIME TRT SUBGR,								
WORK ORDER- 06-02-87	WORK BEGAN- 06-05-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 1100	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 13								
J. D. ABRAMS, INC.									
SOUTHWESTERN CONTRACTING COMPANY									
CONTRACT 04870039		TOTALS		\$39,781,121.12	\$ 1,100,336.40	\$16,114,401.35		42.0	'

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
COLLIN	SH 190 DALLAS CO LINE	1.822	'6769'	\$ 6,838,085.73	\$ 157,442.25	\$ 6,841,575.76	100.0
SH 289							
0091-05-024							
M S009(2)							
GR,ASB,CONC PVT,PVT MARK,SIGN,							
WORK ORDER-	09-12-85	WORK BEGAN-	10-01-85				
DATE WORK COMPLETED-	07-16-87						
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	314	PERCENT TIME USED-	79				
GLENN THURMAN, INC.							
CONTRACT 07850052		TOTALS		\$ 6,838,085.73	\$ 157,442.25	\$ 6,841,575.76	100.0
COLLIN	S OF FM 2514	.696	'1775'	\$ 324,074.80	\$ 7,099.67	\$ 357,598.97	100.0
FM 2551	N OF FM 2514						
2056-01-022							
CSB 2056-1-22	TRAFFIC SIGNALS & PAVEMENT WIDENING						
COLLIN	AT FM 2514 (E & W INT) IN PARKER	.000	'1776'	\$ 139,849.60	\$ 2,788.68	\$ 139,433.90	100.0
FM 2551							
2056-01-026							
MC 2056-1-26	TRAFFIC SIGNALS & PAVEMENT WIDENING						
WORK ORDER-	09-15-86	WORK BEGAN-	10-23-86				
DATE WORK COMPLETED-	09-30-87						
CONTRACT WORKING DAYS-	135	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	64	PERCENT TIME USED-	47				
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 08860016		TOTALS		\$ 463,924.40	\$ 9,888.35	\$ 497,032.87	100.0
COLLIN	WILSON CREEK BRIDGE	17.379	'1544'	\$ 67,710.00	\$ 22,052.63	\$ 22,052.63	34.2
JS 75	0.27 MI N OF SH						
0047-06-083	121						
MC 47-6-83	CONCRETE PAVEMENT REPAIR						
WORK ORDER-	10-14-87	WORK BEGAN-	11-05-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	20	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	16	PERCENT TIME USED-	80				
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 09870054		TOTALS		\$ 67,710.00	\$ 22,052.63	\$ 22,052.63	34.0
COLLIN	N OF FM 6 AT ABSTON-BALLEM CEMETERY	.001	'1678'	\$ 161,651.00	\$.00	\$.00	.0
SH 78							
0281-01-022							
C 281-1-22	ROADSIDE PARK						
WORK ORDER-	11-25-87	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
ADAMS BROTHERS, INC.							
CONTRACT 11870036		TOTALS		\$ 161,651.00	\$.00	\$.00	.0
COLLIN	1.4 MI N OF BLUE RIDGE	4.727	'1704'	\$ 2,865,632.56	\$.00	\$.00	.0
SH 78	FANNIN C/L						
0280-02-029							
CSR 280-2-29	GR, STRS, FLEX BS, ACP, SIGN & PVT						
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	330	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
THE R. E. HABLE COMPANY							
CONTRACT 11870054		TOTALS		\$ 2,865,632.56	\$.00	\$.00	.0
DALLAS	N OF BIG TOWN BLVD IH 635	.000	'9011'	\$11,645,326.21	\$ 354,749.37	\$11,588,479.35	100.0
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-	08-31-87						
CONTRACT WORKING DAYS-	450	ADD'L DAYS GRANTED-	8				
WORKING DAYS CHARGED-	454	PERCENT TIME USED-	99				
APAC - TEXAS, INC.							
CONTRACT 01850025		TOTALS		\$11,645,326.21	\$ 354,749.37	\$11,588,479.35	100.0

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DALLAS	IN CEDAR HILL	.000	'0401	\$ 214,893.04	\$.00	\$ 207,663.22	100.0		
US 67									
0261-02-040									
MC 261-2-40	SCHOOL CROSSING FLASHING SIGNAL								
ELLIS		.000	'0000	\$.00	\$.00	\$.00	100.0		
0000-00-000									
001810310	SCHOOL CROSSING FLASHING SIGNAL								
WORK ORDER- 02-18-87	WORK BEGAN- 04-14-87								
DATE WORK COMPLETED- 10-16-87									
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 83								
T. M. BROWN & SONS, INC.									
CONTRACT 01870020		TOTALS		\$ 214,893.04	\$.00	\$ 207,663.22	100.0		
DALLAS	AT MOUNTAIN CREEK IN DALLAS (EBL)	.214	'8166	\$ 1,091,043.94	\$ 41,159.62	\$ 1,008,197.57	97.8		
US 80									
0008-08-049									
BRM S216(1)	GR, EMBANK, CONC PVT, ACP & STR								
WORK ORDER- 02-17-87	WORK BEGAN- 03-02-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED- 1								
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 111								
CHARLES COHEN, INC.									
CONTRACT 01870050		TOTALS		\$ 1,091,043.94	\$ 41,159.62	\$ 1,008,197.57	97.0		
DALLAS	IN ROWLETT	.000	'0619	\$ 9,874.00	\$ 333.97	\$ 12,728.05	99.9		
SH 66									
0009-03-030									
MC 9-3-30	SCHOOL CROSSING FLASHING SIGNAL								
COLLIN	13 LOCATIONS COUNTYWIDE	.000	'0620	\$ 138,826.50	\$ 10,594.51	\$ 118,413.07	95.8		
VARIOUS									
0918-24-008									
CSB 918-24-8	SCHOOL CROSSING FLASHING SIGNAL								
WORK ORDER- 03-13-87	WORK BEGAN- 04-24-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 170								
KA-TEX ELECTRICAL CONTRACTORS, INC.									
CONTRACT 02870015		TOTALS		\$ 148,700.50	\$ 10,928.48	\$ 131,141.12	99.0		
DALLAS	0.25 MI W OF LONG CREEK RD	.340	'1656	\$ 2,662,286.86	\$ 71,871.97	\$ 1,921,270.77	75.9		
US 80	0.25 MI E OF LONG CREEK RD								
0095-02-065									
CSR 95-2-65	FREWAY LOWERING, GR SEP REPLACE,								
WORK ORDER- 04-14-86	WORK BEGAN- 05-05-86								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 272	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 233	PERCENT TIME USED- 86								
GLENN THURMAN, INC.									
ROGERS AND CLACK, INC.									
CONTRACT 03860065		TOTALS		\$ 2,662,286.86	\$ 71,871.97	\$ 1,921,270.77	75.0		
DALLAS	E OF DALLAS NORTH TOLLWAY	.776	'1003	\$ 3,693,099.72	\$ 43,307.54	\$ 580,651.47	16.5		
IH 635	SH 289 (PRESTON RD)								
2374-01-070									
IR 635-6(289)456	GR, ST SEW, BR, RETAIN WALLS, CONC								
WORK ORDER- 06-08-87	WORK BEGAN- 07-08-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 35								
THE R. E. HABLE COMPANY									
CONTRACT 04870004		TOTALS		\$ 3,693,099.72	\$ 43,307.54	\$ 580,651.47	16.0		

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DALLAS	NORTHWEST HIGHWAY (SP 348)	.780	1015	\$ 1,239,822.61	\$ 149,072.09	\$ 921,555.32	78.2
IH 35E 0196-03-139 CC 196-3-139							
GR, STRS, ST SEW, LIME TRT SUBGR,							
WORK ORDER- 05-14-87		WORK BEGAN- 06-05-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 1					
CONTRACT WORKING DAYS- 170		PERCENT TIME USED- 58					
WORKING DAYS CHARGED- 100							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 04870014		TOTALS		\$ 1,239,822.61	\$ 149,072.09	\$ 921,555.32	78.0

DALLAS	MCARTHUR BLVD	.913	1058	\$ 1,316,327.96	\$ 24,353.72	\$ 1,104,394.15	88.3
IH 635 2374-07-020 CC 2374-7-20							
VALLEY VIEW LN IN IRVING (EB FRTG RD)							
GR, ST SEW, CONC & ASPH PVT, ASB,							
WORK ORDER- 05-05-87		WORK BEGAN- 05-11-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 5					
CONTRACT WORKING DAYS- 180		PERCENT TIME USED- 60					
WORKING DAYS CHARGED- 111							
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 04870051		TOTALS		\$ 1,316,327.96	\$ 24,353.72	\$ 1,104,394.15	88.0

DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.831	9262	\$ 14,363,968.55	\$ 290,076.22	\$ 14,358,527.67	100.0
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	\$ 16,346.53	\$ 812,392.54	100.0
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	\$ 55,466.96	\$ 2,756,520.61	100.0
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	\$ 6,634.30	\$ 329,712.87	100.0
IH 635 2374-03-029 I 20-5(97)479							
GR, STRS, STM SWRS, LM TRT SBGR,							
WORK ORDER- 06-10-82		WORK BEGAN- 06-18-82					
DATE WORK COMPLETED- 05-14-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 630		PERCENT TIME USED- 114					
WORKING DAYS CHARGED- 718							
AUSTIN BRIDGE COMPANY							
CONTRACT 05820009		TOTALS		\$ 18,286,956.47	\$ 368,524.01	\$ 18,257,153.69	100.0

DALLAS	E OF MIDWAY RD W OF SH 289 IN DALLAS	1.551	9319	\$ 5,497,777.00	\$ 115,484.47	\$ 5,808,890.01	100.0
IH 635 2374-01-050 IR 635-6(203)457							
GR, ST SEW, RET WALL, CONC PVT, ACP,							
WORK ORDER- 06-21-85		WORK BEGAN- 06-27-85					
DATE WORK COMPLETED- 03-07-87		ADD'L DAYS GRANTED- 10					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 100					
WORKING DAYS CHARGED- 309							
KASLER CORPORATION							
CONTRACT 05850033		TOTALS		\$ 5,497,777.00	\$ 115,484.47	\$ 5,808,890.01	100.0

DALLAS	AT COCKRELL HILL RD IN DESOTO	.001	1103	\$ 84,665.50	\$.00	\$ 29,189.41	36.2
FM 1382 1047-02-020 HES 000S(549)							
N/A TRAFFIC SIGNALS							
WORK ORDER- 06-11-87		WORK BEGAN- 11-30-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 40		PERCENT TIME USED- 3					
WORKING DAYS CHARGED- 1							
DURABLE SPECIALTIES, INC.							
CONTRACT 05870014		TOTALS		\$ 84,665.50	\$.00	\$ 29,189.41	36.0

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DALLAS	US 67 FRTG RDS AT CEDAR HILL	BELT LINE RD IN	.000	1126'	\$ 109,532.80'	.00'	43,298.28'	41.6	'
	US 67								
	0261-02-038								
	CSB 261-2-38	TRAFFIC SIGNALS							
	WORK ORDER- 06-11-87	WORK BEGAN- 09-28-87							
	DATE WORK COMPLETED-								
	CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-							
	WORKING DAYS CHARGED-	PERCENT TIME USED-							
	DURABLE SPECIALTIES, INC.								
	CONTRACT 05870029	TOTALS		'	\$ 109,532.80'	.00'	43,298.28'	41.0	'
DALLAS	HUTCHINS (PALESTINE RD FR IM 45	LANCASTER-HUTCH INS RD)	.971	1549'	\$ 1,760,759.83'	54,286.64'	1,753,203.46'	100.0	'
	MH 421								
	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- 09-05-87								
	CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-							
	WORKING DAYS CHARGED- 258	PERCENT TIME USED- 123							
	GLENN THURMAN, INC.								
	CONTRACT 06850028	TOTALS		'	\$ 1,760,759.83'	54,286.64'	1,753,203.46'	100.0	'
DALLAS	AT RAWLINGS ST IN	DALLAS	.000	1689'	\$ 57,345.50'	-534.90'	53,915.12'	100.0	'
	SH 289								
	0091-07-007	TRAFFIC SIGNALS							
	MA-HES 000S(454)								
DALLAS	INT OF HARRY HINES BLVD WITH MYCLIFF	STIN DALLAS	.000	1691'	\$ 42,406.20'	1,550.87'	38,453.83'	100.0	'
	LP 354								
	0196-06-011	TRAFFIC SIGNALS							
	MA-HES 000S(404)								
DALLAS	INT OF HARRY HINES BLVD AT MARKET	CENTER DR IN DA LLAS	.000	1692'	\$ 41,008.75'	-335.52'	36,133.17'	100.0	'
	LP 354								
	0196-06-013	TRAFFIC SIGNALS							
	MA-HES 000S(482)								
DALLAS	AT AMELIA ST IN	DALLAS	.000	1693'	\$ 124,180.69'	603.25'	119,484.65'	100.0	'
	LP 354								
	0196-06-015	TRAFFIC SIGNALS							
	MA-HES 000S(423)								
DALLAS	NORTHWEST HWY AT	HARRY HINES BLVD IN	.000	1690'	\$ 97,458.86'	1,384.35'	91,748.76'	100.0	'
	LP 12	DALLAS							
	0353-05-078	TRAFFIC SIGNALS							
	MA-HES 000S(427)								
	WORK ORDER- 07-10-86	WORK BEGAN- 09-15-86							
	DATE WORK COMPLETED- 07-01-87								
	CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-							
	WORKING DAYS CHARGED- 107	PERCENT TIME USED- 71							
	FLORIDA TRAFFIC CONTROL DEVICES, INC.								
	CONTRACT 06860007	TOTALS		'	\$ 362,400.00'	2,668.05'	339,735.53'	100.0	'
DALLAS ETC	SEE COMMISSION MINUTE #84620		.000	1682'	\$ 558,995.00'	2,832.20'	521,732.68'	100.0	'
	US 75 ETC								
	0047-07-129 ETC	TRAFFIC SIGNALS							
	MA-HES 000S(467)								
	WORK ORDER- 07-14-86	WORK BEGAN- 09-15-86							
	DATE WORK COMPLETED- 08-01-87								
	CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED-							
	WORKING DAYS CHARGED- 100	PERCENT TIME USED- 61							
	FLORIDA TRAFFIC CONTROL DEVICES, INC.								
	CONTRACT 06860035	TOTALS		'	\$ 558,995.00'	2,832.20'	521,732.68'	100.0	'

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DALLAS 12TH ST		1.193	1694	\$ 1,179,361.03	\$ 16,442.54	\$ 1,114,499.05	100.0
IH 35E S END TRINITY R V BR IN DALLAS							
0442-02-085							
IR 35E-6(283)426 ACP,CONC TRAF							
WORK ORDER- 07-30-86		WORK BEGAN- 09-05-86					
DATE WORK COMPLETED- 06-12-87							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 106		PERCENT TIME USED- 106					
APAC - TEXAS, INC.							
CONTRACT 06860037		TOTALS		\$ 1,179,361.03	\$ 16,442.54	\$ 1,114,499.05	100.0
DALLAS N OF BELT LINE RD		2.438	1228	\$41,501,946.00	\$ 1,031,263.52	\$12,091,403.01	30.6
US 75 COLLIN CO LINE							
0047-07-141							
DE 0120(801) GRADE,STRS,STRM SEWER,LIME STAB							
WORK ORDER- 07-23-87		WORK BEGAN- 07-27-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 852		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 96		PERCENT TIME USED- 11					
AUSTIN BRIDGE COMPANY							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870001		TOTALS		\$41,501,946.00	\$ 1,031,263.52	\$12,091,403.01	30.6
DALLAS VALLEY VIEW LANE		4.602	1235	\$ 469,067.20	\$ 180,600.25	\$ 238,529.77	53.5
SH 114 SPUR 348 IN IRV ING							
0353-04-044							
HES 000S(520) CONTINUOUS ROADWAY ILLUMINATION							
WORK ORDER- 07-13-87		WORK BEGAN- 10-01-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 10		PERCENT TIME USED- 11					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06870008		TOTALS		\$ 469,067.20	\$ 180,600.25	\$ 238,529.77	53.5
DALAS US 67 & 80 IN DALLAS		1.438	1272	\$ 359,113.49	\$ 7,016.84	\$ 317,273.51	93.0
US 75 LIVE OAK ST							
0047-07-127							
HES 000S(515) ASPHALT CONCRETE PAVEMENT OVERLAY &							
WORK ORDER- 07-20-87		WORK BEGAN- 08-04-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 90					
APAC - TEXAS, INC.							
CONTRACT 06870039		TOTALS		\$ 359,113.49	\$ 7,016.84	\$ 317,273.51	92.0
DALLAS IH 635 FRIG RDS AT MAC ARTHUR BLVD		.001	1274	\$ 99,441.25	\$.00	\$.00	.0
IH 635							
2374-07-022							
IRG 635-6(287)466 TRAFFIC SIGNALS							
WORK ORDER- 07-22-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 06870041		TOTALS		\$ 99,441.25	\$.00	\$.00	.0
DALLAS INT OF MAIN ST AT 8TH ST IN GRAND		.000	1696	\$ 373,974.65	\$ 3,920.00	\$ 355,372.00	100.0
US 80 PRAIRIE							
0008-08-050							
MA-HES 000S(426) TRAFFIC SIGNAL INSTALLATION							
WORK ORDER- 08-07-86		WORK BEGAN- 12-04-86					
DATE WORK COMPLETED- 08-03-87							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 88		PERCENT TIME USED- 98					
CURABLE SPECIALTIES, INC.							
CONTRACT 07860028		TOTALS		\$ 373,974.65	\$ 3,920.00	\$ 355,372.00	100.0

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DALLAS	NEAR IH 30, S	8.544	'1770'	'\$ 7,068,293.48'	'173,124.64'	'\$ 6,431,619.96'	'96.2'		
IH 635	NEAR IH 20								
2374-02-049									
IR 635-6(286)435	GR,ASB,PLAN,SEAL								
WORK ORDER- 08-25-86		WORK BEGAN-	10-06-86						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	184	PERCENT TIME USED-	123						
APAC - TEXAS, INC.		CONTRACT 07860046		TOTALS	'\$ 7,068,293.48'	'173,124.64'	'\$ 6,431,619.96'	'96.0'	
*****		*****		*****		*****		*****	
DALLAS	APOLLO RD	1.976	'1360'	'\$ 4,039,815.34'	'270,018.66'	'\$ 611,380.87'	'15.9'		
MH 40	GARLAND AVE IN								
8050-18-009	GARLAND								
M 5050(6)	GRADE, STRS, STRM SEWER, LIME STAB								
WORK ORDER- 09-08-87		WORK BEGAN-	09-24-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	450	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	8						
L. H. LACY COMPANY		CONTRACT 07870042		TOTALS	'\$ 4,039,815.34'	'270,018.66'	'\$ 611,380.87'	'15.0'	
*****		*****		*****		*****		*****	
DALLAS	AT GORDON SMITH & BOYD BLVD IN ROWLETT	.000	'1374'	'\$ 110,004.50'	'10,517.62'	'\$ 92,904.41'	'88.9'		
SH 66									
0009-03-031									
MC 9-3-31	TRAFFIC SIGNALS								
WORK ORDER- 08-18-87		WORK BEGAN-	08-18-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
INNOVATED SYSTEMS, INC.		CONTRACT 07870056		TOTALS	'\$ 110,004.50'	'10,517.62'	'\$ 92,904.41'	'88.0'	
*****		*****		*****		*****		*****	
DALLAS	W OF SHEPHERD RD E OF RELOC BELT LINE	2.038	'9323'	'\$16,575,417.20'	'313,572.07'	'\$10,086,121.74'	'64.0'		
IH 20	ROAD								
0095-13-010									
I 20-5(109)481	GR,STRS,ST SEM,ASB,CONC PVT,PVT								
WORK ORDER- 09-20-85		WORK BEGAN-	09-26-85						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	420	ADD'L DAYS GRANTED-	3						
WORKING DAYS CHARGED-	263	PERCENT TIME USED-	62						
THE R. E. HABLE COMPANY		CONTRACT 08850048		TOTALS	'\$16,575,417.20'	'313,572.07'	'\$10,086,121.74'	'64.0'	
*****		*****		*****		*****		*****	
DALLAS	HOLFORD RD	1.615	'1411'	'\$ 6,633,100.91'	'873,184.45'	'\$ 1,253,953.47'	'19.9'		
SH 190	BRAND RD IN GAR LAND (FRTG RDS)								
2964-06-004									
F 1167(2)	GR, STRS, ST SEM, CONC PVT AND SIGN								
WORK ORDER- 10-07-87		WORK BEGAN-	10-16-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	19	PERCENT TIME USED-	7						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 08870005		TOTALS	'\$ 6,633,100.91'	'873,184.45'	'\$ 1,253,953.47'	'19.0'	
*****		*****		*****		*****		*****	
DALLAS	IH 30 FRTG RDS AT WESTMORELAND RD	.000	'1413'	'\$ 87,717.00'	\$.00'	\$.00'	.0		
IH 30									
1068-04-078									
IRG 30-5(59)041	TRAFFIC SIGNALS								
WORK ORDER- 09-15-87		WORK BEGAN-	00-00-00						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.		CONTRACT 08870007		TOTALS	'\$ 87,717.00'	\$.00'	\$.00'	.0	
*****		*****		*****		*****		*****	

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* TIME OF THIS RUN. *

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AS OF DEC 10, 1987

DISTRICT 18

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

DALLAS	E FORK TRINITY RV TO KAUFMAN CO LINE	.000	'9292'	\$ 1,184,858.46'	.00'	\$ 1,140,191.03' 100.0
IH 20						
0095-13-012						
I 20-5(101)486						
KAUFMAN	DALLAS CO LINE TO 0.4 MI W OF FM 741	.000	'9293'	\$12,987,754.10'	.00'	\$12,326,353.15' 100.0
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- 09-14-87						
CONTRACT WORKING DAYS- 400						
WORKING DAYS CHARGED- 554						
WORK BEGAN- 10-17-83						
ADD'L DAYS GRANTED- 1						
PERCENT TIME USED- 138						
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 09830051		TOTALS		\$14,172,612.56'	.00'	\$13,466,544.18' 100.0

DALLAS	ON BELT LINE RD FR SH 289 DALLAS NORTH PARKWAY	.958	'6774'	\$ 3,000,484.88'	24,246.59'	\$ 2,955,033.74' 100.0
MH 420						
8050-18-007						
M S050(7)						
GR,ST SEW,CONC PVT,LIME STAB SUBGR,						
WORK ORDER- 11-12-85						
DATE WORK COMPLETED- 09-14-87						
CONTRACT WORKING DAYS- 300						
WORKING DAYS CHARGED- 299						
WORK BEGAN- 01-16-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 100						
APAC - TEXAS, INC.						
CONTRACT 09850043		TOTALS		\$ 3,000,484.88'	24,246.59'	\$ 2,955,033.74' 100.0

DALLAS	AT BELT LINE RD, AT VALLEY VIEW LN & AT MAC ARTHUR BLVD	.000	'0011'	\$ 494,079.00'	7,252.00'	\$ 486,860.81' 100.0
SH 114						
0353-04-051						
MC 353-4-51						
TRAFFIC SIGNALS						
WORK ORDER- 10-22-86						
DATE WORK COMPLETED- 09-17-87						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 51						
WORK BEGAN- 11-26-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 85						
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 09860011		TOTALS		\$ 494,079.00'	7,252.00'	\$ 486,860.81' 100.0

DALLAS	SH 183 FRTG RDS AT ESTERS RD, CARL RD AND AT VALLEY V IEW	.000	'0049'	\$ 319,023.50'	2,940.00'	\$ 312,963.95' 100.0
SH 183						
0094-03-061						
MC 94-3-61						
TRAFFIC SIGNALS						
WORK ORDER- 10-06-86						
DATE WORK COMPLETED- 09-17-87						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 63						
WORK BEGAN- 03-30-87						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 105						
DURABLE SPECIALTIES, INC.						
CONTRACT 09860032		TOTALS		\$ 319,023.50'	2,940.00'	\$ 312,963.95' 100.0

DALLAS	AT LP 12	.150	'1512'	\$ 545,877.46'	71,517.47'	\$ 102,392.47' 19.7
SH 183						
0094-03-062						
CSR 94-3-62						
BR WDN, CONC PVT, PVT MARK, SIGN &						
WORK ORDER- 10-14-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 145						
WORKING DAYS CHARGED-						
WORK BEGAN- 10-23-87						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-						
MIDWEST BRIDGE CORPORATION						
CONTRACT 09870026		TOTALS		\$ 545,877.46'	71,517.47'	\$ 102,392.47' 19.0

DALLAS	ON SEAGOVILLE RD FR BELT LINE RD US 175	2.918	'1521'	\$ 3,775,451.72'	228,770.69'	\$ 228,770.69' 6.3
MH 413						
8246-18-002						
M S246(1)						
CONC PVT, LIME STAB SUBGR, ST SEW,						
WORK ORDER- 11-03-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 450						
WORKING DAYS CHARGED- 2						
WORK BEGAN- 11-16-87						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-						
GLENN THURMAN, INC.						
CONTRACT 09870035		TOTALS		\$ 3,775,451.72'	228,770.69'	\$ 228,770.69' 6.0

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DISTRICT 18		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
DALLAS	AT NEW CLARK RD & AT STRAUS RD	.001	1545	\$ 119,882.00	\$	.00	.0
FM 1382	IN CEDAR HILL						
1047-03-039							
MC 1047-3-39	TRAFFIC SIGNALS						
WORK ORDER- 10-23-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 09870055		TOTALS		\$ 119,882.00	\$	.00	.0
DALLAS	IH 635 AT US 80	.001	1547	\$ 52,763.00	\$	.00	.0
IH 635	IN MESQUITE						
2374-02-054							
MC 2374-2-54	SIGN BRIDGE REPLACEMENT						
WORK ORDER- 10-09-87	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 09870057		TOTALS		\$ 52,763.00	\$	.00	.0
DALLAS	IH 635 N N OF BELT LINE RD	2.852	8120	\$39,833,648.32	\$	760,142.10	\$27,373,639.34 72.3
US 75							
0047-07-112							
MA-F 515(37)	GR, STRS, ST SEW, CONC PVT, LIGHT, SIGN,						
WORK ORDER- 12-02-85	WORK BEGAN- 12-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1040	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 701	PERCENT TIME USED- 67						
SUNMOUNT CORPORATION							
CONTRACT 10850021		TOTALS		\$39,833,648.32	\$	760,142.10	\$27,373,639.34 72.0
DALLAS	EAST OF RELOC BELT LINE ROAD EAST FORK	2.833	9325	\$21,521,108.85	\$	724,767.38	\$14,681,853.49 71.8
IH 20	OF THE TRINITY RIVER						
0095-13-011							
ACI 20-5(110)483	GR, STRS, ST SEW, ASB, LIME TRT SUBGR,						
WORK ORDER- 11-01-85	WORK BEGAN- 11-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED- 144						
WORKING DAYS CHARGED- 399	PERCENT TIME USED- 70						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 10850034		TOTALS		\$21,521,108.85	\$	724,767.38	\$14,681,853.49 71.0
DALLAS	SH 161 (VALLEY VIEW)	.000	0105	\$ 1,554,119.74	\$	92,710.57	\$ 1,430,139.45 96.8
SH 114	MAC ARTHUR BLVD						
0353-04-050							
C 353-4-50	GR, STRS, ASB, CONC PVT & SIGN						
WORK ORDER- 11-04-86	WORK BEGAN- 11-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 199	PERCENT TIME USED- 100						
CHARLES COHEN, INC.							
CONTRACT 10860028		TOTALS		\$ 1,554,119.74	\$	92,710.57	\$ 1,430,139.45 96.0
DALLAS	ON IH 635 & IH 30 AT SELECTED LOCATIONS	.001	1595	\$ 64,551.00	\$	.00	.0
VA	IN GARLAND						
0918-45-076							
CLM 918-45-76	LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-12-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 2						
LANDSCAPE DESIGN & CONSTRUCTION, INC.							
CONTRACT 10870026		TOTALS		\$ 64,551.00	\$.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	*TOTAL ESTIMATE* * TO DATE	* % * COMP *
DALLAS GASTON AVE		.000	'8154'	\$ 1,897,886.03'	46,685.67'	\$ 1,411,992.20'	78.3
SH 78 SP 244 IN DALLA S							
0009-02-032							
MRG 9001(15) TRAFFIC SIGNALS							
WORK ORDER- 01-26-87		WORK BEGAN- 02-18-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 88		PERCENT TIME USED- 59					
GEORGIA ELECTRIC COMPANY		CONTRACT 11860028		TOTALS	\$ 1,897,886.03'	46,685.67'	\$ 1,411,992.20' 78.0
DALLAS US 75 FRTG RDS AT MIDPARK RD		.001	'1713'	\$ 91,239.00'	.00'	.00'	.0
US 75 IN DALLAS							
0047-07-139							
C 47-7-139 TRAFFIC SIGNALS							
WORK ORDER- 12-04-87		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 75		* NO CURRENT ESTIMATE PROCESSED AT THE *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		* TIME OF THIS RUN. *			
DURABLE SPECIALTIES, INC.		CONTRACT 11870064		TOTALS	\$ 91,239.00'	.00'	.00' .0
DALLAS ON BELT LINE RD AT PRESTONWOOD DR &		.000	'0123'	\$ 141,717.31'	2,779.39'	128,571.18'	97.9
MH 420 MONTFORT DR IN							
8050-18-016 DALLAS							
MG S050(16) TRAFFIC SIGNALS							
WORK ORDER- 01-16-87		WORK BEGAN- 02-11-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 76		PERCENT TIME USED- 127					
KA-TEX ELECTRICAL CONTRACTORS, INC.		CONTRACT 12860005		TOTALS	\$ 141,717.31'	2,779.39'	128,571.18' 97.0
DALLAS AT VALLEY VIEW LANE IN IRVING		.000	'0129'	\$ 163,975.00'	.00'	152,668.92'	99.9
IH 635							
2374-07-021							
C 2374-7-21 TRAFFIC SIGNALS							
WORK ORDER- 01-12-87		WORK BEGAN- 03-30-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED- 1			
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 152					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.		CONTRACT 12860011		TOTALS	\$ 163,975.00'	.00'	152,668.92' 99.9
DALLAS IH 30 FRTG RD AT DOLPHIN RD IN DALLAS		.000	'0153'	\$ 129,980.00'	7,107.70'	122,321.99'	100.0
IH 30							
0009-11-133							
C 9-11-133 TRAFFIC SIGNALS AT THE INTERSECTION							
WORK ORDER- 01-12-87		WORK BEGAN- 05-28-87					
DATE WORK COMPLETED- 09-26-87		CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 140					
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.		CONTRACT 12860011		TOTALS	\$ 129,980.00'	7,107.70'	122,321.99' 100.0
DALLAS AT BELT LINE ROAD		.000	'0157'	\$ 119,908.00'	950.00'	113,583.02'	100.0
IH 635							
2374-07-018							
C 2374-7-18 TRAFFIC SIGNALS							
WORK ORDER- 01-07-87		WORK BEGAN- 06-01-87					
DATE WORK COMPLETED- 11-18-87		CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 87					
DURABLE SPECIALTIES, INC.		CONTRACT 12860029		TOTALS	\$ 119,908.00'	950.00'	113,583.02' 100.0
DALLAS AT BELT LINE ROAD		.000	'0157'	\$ 119,908.00'	950.00'	113,583.02'	100.0
IH 635							
2374-07-018							
C 2374-7-18 TRAFFIC SIGNALS							
WORK ORDER- 01-07-87		WORK BEGAN- 06-01-87					
DATE WORK COMPLETED- 11-18-87		CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 87					
DURABLE SPECIALTIES, INC.		CONTRACT 12860033		TOTALS	\$ 119,908.00'	950.00'	113,583.02' 100.0

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*****		*****		*****		*****		*****	
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *		
*****		*****		*****		*****		*****	
DALLAS	AT US 67 FRTG RDS & DANIELDALE DR	.000	'0206'	\$ 529,123.45'	\$ 24,748.64'	\$ 496,122.44'	98.7	'	
US 67	IN DUNCANVILLE								
0261-02-039									
CSB 261-2-39	TRAFFIC SIGNALS								
WORK ORDER- 01-12-87	WORK BEGAN- 05-21-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 71								
DURABLE SPECIALTIES, INC.									
	CONTRACT 12860049	TOTALS	'	\$ 529,123.45'	\$ 24,748.64'	\$ 496,122.44'	98.0	'	

DALLAS	AT NM 19TH ST IN GRAND PRAIRIE	.201	'0302'	\$ 686,383.25'	\$ 14,751.54'	\$ 462,795.72'	70.9	'	
IH 30									
1068-04-076									
C 1068-4-76	GR, STRS, ST SEW, ASB, ACP, CURB,								
WORK ORDER- 12-31-86	WORK BEGAN- 01-22-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 51								
CHARLES COHEN, INC.									
	CONTRACT 12860059	TOTALS	'	\$ 686,383.25'	\$ 14,751.54'	\$ 462,795.72'	70.0	'	

DENTON	AT TROPHY CLUB DR IN WESTLAKE	.000	'0436'	\$ 61,945.55'	\$ 3,239.74'	\$ 64,794.76'	100.0	'	
SH 114									
0353-02-034									
MC 353-2-34	TRAFFIC SIGNAL INSTALLATIONS								
WORK ORDER- 02-18-87	WORK BEGAN- 06-16-87								
DATE WORK COMPLETED- 09-13-87									
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	PERCENT TIME USED-								
ROY WILLIS ELECTRIC CO., INC.									
	CONTRACT 01870034	TOTALS	'	\$ 61,945.55'	\$ 3,239.74'	\$ 64,794.76'	100.0	'	

DENTON	VARIOUS LOCATIONS COUNTYWIDE	.000	'0592'	\$ 111,257.25'	\$ 8,589.23'	\$ 105,964.83'	100.0	'	
VARIOUS									
0918-46-017									
CSB 918-46-17	SCHOOL CROSSING FLASHING SIGNAL								
WORK ORDER- 02-10-87	WORK BEGAN- 02-28-87								
DATE WORK COMPLETED- 10-29-87									
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED- 18								
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 100								
KA-TEX ELECTRICAL CONTRACTORS, INC.									
	CONTRACT 01870065	TOTALS	'	\$ 111,257.25'	\$ 8,589.23'	\$ 105,964.83'	100.0	'	

DENTON	FM 428 US 380	3.156	'1628'	\$13,516,633.10'	.00'	\$12,863,931.21'	99.9	'	
LP 288									
2250-02-002									
C 2250-2-2	GR, STRS, ST SEW, ASB, SELECT MATL, PVT								
WORK ORDER- 03-13-86	WORK BEGAN- 03-26-86								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 75								
WORKING DAYS CHARGED- 357	PERCENT TIME USED- 95								
H. B. ZACHRY COMPANY									
	CONTRACT 02860082	TOTALS	'	\$13,516,633.10'	.00'	\$12,863,931.21'	99.9	'	

DENTON	0.7 MI N OF STEWART CREEK	1.158	'0745'	\$ 2,160,501.55'	\$ 40,480.99'	\$ 2,005,588.48'	97.7	'	
FM 423	0.3 MI S OF STE WART CREEK								
1567-02-012									
E 1567-2-12	GR, STRS, FLEX BS, RIPRAP, ACP &								
WORK ORDER- 03-06-87	WORK BEGAN- 03-10-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 159	PERCENT TIME USED- 96								
OLMOS EQUIPMENT COMPANY, INC.									
	CONTRACT 02870064	TOTALS	'	\$ 2,160,501.55'	\$ 40,480.99'	\$ 2,005,588.48'	97.0	'	

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DENTON	COOKE CO LINE	11.261	1000	\$32,868,438.24	\$ 673,933.17	\$ 8,124,087.86	26.0
IH 35	US 77 N OF DENT ON						
0195-02-035							
IR 35-6(242)472	GR, STRS, CONC PVT REPAIR, ASB,						
WORK ORDER- 05-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	630						
WORKING DAYS CHARGED-	109						
WORK BEGAN- 05-21-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	17						
DUININCK BROS, INC.							
	CONTRACT 04870001	TOTALS		\$32,868,438.24	\$ 673,933.17	\$ 8,124,087.86	26.0

DENTON	AT WINDSOR DR IN DENTON	.000	1059	\$ 83,270.62	\$ 2,977.62	\$ 68,861.76	87.0
US 77							
0195-02-039							
HES 000S(536)	TRAFFIC SIGNALS						
WORK ORDER- 05-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	8						
WORK BEGAN- 06-30-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	20						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
	CONTRACT 04870052	TOTALS		\$ 83,270.62	\$ 2,977.62	\$ 68,861.76	87.0

DENTON	FM 407 AT MORRIS RD IN FLOWER MOUND	.000	1244	\$ 52,750.00	\$ 40,127.97	\$ 68,977.03	99.9
FM 407							
1950-01-021							
MC 1950-1-21	TRAFFIC SIGNALS						
WORK ORDER- 07-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
WORK BEGAN- 09-22-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
	CONTRACT 06870017	TOTALS		\$ 52,750.00	\$ 40,127.97	\$ 68,977.03	99.9

DENTON	AT FM 407	.000	1258	\$ 43,603.00	\$ 2,180.09	\$ 43,601.80	100.0
IH 35H							
0081-13-018							
MC 81-13-18	BRIDGE REPAIR						
WORK ORDER- 07-10-87							
DATE WORK COMPLETED-	09-04-87						
CONTRACT WORKING DAYS-	20						
WORKING DAYS CHARGED-	17						
WORK BEGAN- 07-21-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	85						
F.W.H. CONSTRUCTION, INC.							
	CONTRACT 06870029	TOTALS		\$ 43,603.00	\$ 2,180.09	\$ 43,601.80	100.0

DENTON	AT KIRKPATRICK LANE, TIMBERCREEK RD & FM 3040 IN FLOWER MOUND	.000	1273	\$ 295,029.00	\$ 5,787.83	\$ 154,437.83	55.1
FM 1171							
1311-01-026							
CSB 1311-1-26	TRAFFIC SIGNALS						
WORK ORDER- 07-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-							
WORK BEGAN- 08-19-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
	CONTRACT 06870040	TOTALS		\$ 295,029.00	\$ 5,787.83	\$ 154,437.83	55.0

DENTON	APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES	1.381	9322	\$ 6,166,347.77	\$ 109,901.73	\$ 5,262,959.38	89.8
SH 121							
0364-03-041							
MA-F 1085(17)	GR, STRS, RIPRAP, ASB, CONC PVT, SEED &						
WORK ORDER- 09-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	550						
WORKING DAYS CHARGED-	381						
WORK BEGAN- 09-11-85							
ADD'L DAYS GRANTED-	100						
PERCENT TIME USED-	59						
ROSIEK CONSTRUCTION COMPANY, INC.							
	CONTRACT 07850024	TOTALS		\$ 6,166,347.77	\$ 109,901.73	\$ 5,262,959.38	89.0

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DENTON	AT FM 3040	.001	1328	\$ 2,781,087.92	\$ 255,712.99	\$ 836,504.78	31.6
IH 35E	IN LEWISVILLE						
0196-02-071							
C 196-2-71	GRADE, ASB, CONC PVT, STRM SEWER,						
WORK ORDER- 08-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-							
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 07870016		TOTALS		\$ 2,781,087.92	\$ 255,712.99	\$ 836,504.78	31.0

DENTON	IH 35 AT US 380	.001	1648	\$ 136,655.60	\$.00	\$.00	.0
IH 35E							
0195-03-039							
IRG 35-6(290)469	TRAFFIC SIGNALS						
WORK ORDER- 12-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
DURABLE SPECIALTIES, INC.							
CONTRACT 11870011		TOTALS		\$ 136,655.60	\$.00	\$.00	.0

DENTON	COLLIN CO LINE	.643	1666	\$ 277,223.96	\$.00	\$.00	.0
FM 544	WEST OF MARSH L ANE						
0619-05-020							
CSB 619-5-20	PAVEMENT WIDENING AND PAVEMENT						
WORK ORDER- 12-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
APAC - TEXAS, INC.							
CONTRACT 11870027		TOTALS		\$ 277,223.96	\$.00	\$.00	.0

ELLIS	US 287 AT LP 489 & FM 663 IN	.000	0621	\$ 162,636.66	\$ 66,677.14	\$ 142,001.24	91.9
US 287	MIDLOTHIAN						
0172-05-077							
CSB 172-5-77	TRAFFIC SIGNALS						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	44						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 02870016		TOTALS		\$ 162,636.66	\$ 66,677.14	\$ 142,001.24	91.0

ELLIS	US 77 N OF STERRETT	4.793	1159	\$ 1,462,422.89	\$ 349,475.08	\$ 1,176,609.20	84.6
SH 342	DALLAS CO LINE						
0048-03-044							
CD 48-3-44	LIME TREAT SUBGR, SALV & REPLACE						
WORK ORDER- 06-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	170						
WORKING DAYS CHARGED-	91						
APAC - TEXAS, INC.							
CONTRACT 05870056		TOTALS		\$ 1,462,422.89	\$ 349,475.08	\$ 1,176,609.20	84.0

ELLIS	AT SYCAMORE ST IN MAXAHACHIE	.000	1236	\$ 48,736.06	\$ 8,379.58	\$ 31,294.21	67.5
US 77							
0048-03-048							
MC 48-3-48	TRAFFIC SIGNALS						
ELLIS	AT FM 664 IN RED OAK	.001	1237	\$ 124,763.94	\$ 18,586.88	\$ 66,083.94	55.7
IH 35E							
0442-03-022							
IRG 35E-6(288)411	TRAFFIC SIGNALS						
WORK ORDER- 07-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870009		TOTALS		\$ 173,500.00	\$ 26,966.46	\$ 97,378.15	59.0

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

ELLIS	4.0 MI E OF ENNIS SH 34 NR THE TRINITY RIVER	7.381	1766	\$ 3,882,638.91	\$ 68,930.90	\$ 1,830,680.95	49.6
0173-01-031 CSR 173-1-31 GR, STRS, FND CRSE, ACP, C&G, & PVT							
WORK ORDER- 08-07-86 WORK BEGAN- 08-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 185 PERCENT TIME USED- 57							
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 07860048		TOTALS		\$ 3,882,638.91	\$ 68,930.90	\$ 1,830,680.95	49.0

ELLIS	US 77 N OF WAXAHACHIE	10.812	1772	\$28,356,766.35	\$ 799,070.22	\$10,751,125.11	39.9
IH 35E US 77 S OF WAXAHACHIE							
0048-04-050 MA-IR 35E-6(243)397 GR, BS, STRS, ST SEW, CONC PVT, CONC							
WORK ORDER- 10-02-86 WORK BEGAN- 10-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 900 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 219 PERCENT TIME USED- 24							
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08860027		TOTALS		\$28,356,766.35	\$ 799,070.22	\$10,751,125.11	39.0

ELLIS	4.204 MI S OF SH 34 & CITY OF BARDWELL	.150	1455	\$ 205,536.20	\$ 8,884.85	\$ 70,124.44	35.9
FM 984 800 FT SOUTH							
1211-01-012 BRO 18(21) GRADING, BASE, SURFACING AND							
WORK ORDER- 09-10-87 WORK BEGAN- 10-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 32 PERCENT TIME USED- 53							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08870048		TOTALS		\$ 205,536.20	\$ 8,884.85	\$ 70,124.44	35.0

ELLIS	NEAR KIRKSEY ST IN WAXAHACHIE	1.827	1778	\$ 2,296,559.15	\$ 25,783.90	\$ 1,551,211.08	71.1
FM 813 0.67 MI NE OF U S 287 BYPASS							
1139-01-026 CD 1139-1-26 GR, BS, STRS, ST SEW, CONC PVT, ASB							
WORK ORDER- 12-17-86 WORK BEGAN- 01-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 183 PERCENT TIME USED- 73							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11860051		TOTALS		\$ 2,296,559.15	\$ 25,783.90	\$ 1,551,211.08	71.0

KAUFMAN	FM 688	.757	1472	\$ 426,689.67	\$ 15,419.37	\$ 162,218.97	40.0
FM 1641 0.7 MI S OF FOR NEY							
1217-01-012 CD 1217-1-12 WIDEN STRS, ASB, ACP, EROSION							
WORK ORDER- 09-14-87 WORK BEGAN- 10-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 93 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 27 PERCENT TIME USED- 29							
THE R. E. HABLE COMPANY							
CONTRACT 08870062		TOTALS		\$ 426,689.67	\$ 15,419.37	\$ 162,218.97	40.0

KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	5.643	9289	\$18,562,367.22	\$ 1,150,651.27	\$18,392,455.55	100.0
IH 20 0095-14-009 I 20-5(102)490, ETC. GR STRS AC & CONC PAV SIGN DEL PAV							
WORK ORDER- 10-24-83 WORK BEGAN- 11-02-83							
DATE WORK COMPLETED- 09-08-87							
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 479 PERCENT TIME USED- 106							
THE R. E. HABLE COMPANY							
CONTRACT 09830026		TOTALS		\$18,580,250.22	\$ 1,150,651.27	\$18,393,996.93	100.0

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

KAUFMAN	0.8 MI SE OF SH 274	6.439	0002	\$17,025,070.76	\$285,846.21	\$10,945,611.14	67.6
US 175	NEAR MCL OF MAB ANK						
0197-05-028							
CD 197-5-28	GR,STRS,LIME TRT SUBGR,LIME STAB						
WORK ORDER- 10-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	405						
WORKING DAYS CHARGED-	191						
WORK BEGAN-	10-27-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	47						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09860003		TOTALS		\$17,025,070.76	\$285,846.21	\$10,945,611.14	67.0

KAUFMAN	US 80	18.368	1515	\$117,493.00	.00	.00	.0
IH 20	VAN ZANDT CO LI NE						
0495-01-023							
MC 495-1-23	CONC PAV REPAIR						
WORK ORDER- 10-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	20						
WORKING DAYS CHARGED-							
WORK BEGAN-	00-00-00						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 09870029		TOTALS		\$117,493.00	.00	.00	.0

KAUFMAN	ON PRAIRIE CREEK RD AT PRAIRIE CREEK,	.065	1577	\$97,149.62	.00	.00	.0
CR	1.4 MI W OF MAB ANK						
0918-11-014							
BRO 18(19)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	68						
WORKING DAYS CHARGED-							
WORK BEGAN-	00-00-00						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
LESTER RODGERS COMPANY, INC.							
CONTRACT 10870010		TOTALS		\$97,149.62	.00	.00	.0

KAUFMAN	2.5 MI W OF FM 148 EXIST IH 20 S OF	.000	9327	\$18,544,247.36	\$1,010,268.86	\$12,546,760.92	71.2
IH 20	TERRELL						
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-	325						
WORK BEGAN-	01-22-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	81						
H. B. ZACHRY COMPANY							
CONTRACT 11850033		TOTALS		\$18,544,247.36	\$1,010,268.86	\$12,546,760.92	71.0

KAUFMAN	N OF ROCKHALL ST IN TERRELL (FM 986) E	.445	1585	\$3,958,843.89	\$383,436.27	\$3,645,066.81	98.2
US 80	OF DELPHINE ST IN TERRELL						
0095-05-041							
CSR 95-5-41	GR,ST SEW,WATER MAINS,CONC PVT,PVT						
WORK ORDER- 01-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	321						
WORK BEGAN-	01-27-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	134						
MIDWEST BRIDGE CORPORATION							
CONTRACT 12850016		TOTALS		\$3,958,843.89	\$383,436.27	\$3,645,066.81	98.0

NAVARRO	IH 45 FM 1129	6.608	0650	\$2,770,168.88	\$82,424.20	\$2,692,523.99	100.0
FM 1603							
1522-01-009							
CSR 1522-1-9	GRADING,STRUCTURES,BASE & SURFACE						
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-	09-18-87						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	148						
WORK BEGAN-	04-02-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	99						
H. B. ZACHRY COMPANY							
CONTRACT 02860022		TOTALS		\$2,770,168.88	\$82,424.20	\$2,692,523.99	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
NAVARRO	SOUTH 15TH STREET INCORSICANA	6.069	1352	\$ 2,235,321.32	\$ 34,852.51	\$ 176,439.19	8.3
SH 22	US 75 IN CORSIC ANA						
0121-05-028							
CSB 121-5-28	RECONST SHLDRS, LEVEL-UP, ACP,						
WORK ORDER- 08-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	40						
WORK ORDER- 09-28-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
THE R. E. HABLE COMPANY							
CONTRACT 07870035		TOTALS		\$ 2,235,321.32	\$ 34,852.51	\$ 176,439.19	8.0
NAVARRO	FREESTONE CO LINE RICHLAND	6.284	9324	\$12,161,085.00	\$ 377,842.83	\$12,342,865.84	100.0
IH 45							
0166-01-035							
IR 45-3(78)213	GR,STRS,SALV BS,ASB,CONC PVT,SIGN &						
WORK ORDER- 09-18-85							
DATE WORK COMPLETED-	07-27-87						
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	301						
WORK ORDER- 09-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
H. B. ZACHRY COMPANY							
CONTRACT 08850070		TOTALS		\$12,161,085.00	\$ 377,842.83	\$12,342,865.84	100.0
NAVARRO	FM 55 (SOUTH)	7.858	0126	\$ 8,993,325.78	\$ 157,034.78	\$ 2,315,033.69	27.1
SH 31	WCL CORSICANA						
0162-04-032							
CSR 162-4-32	GR, STRS, ST SEW, ASB, SELECT						
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	117						
WORK ORDER- 02-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
THE R. E. HABLE COMPANY							
CONTRACT 12860010		TOTALS		\$ 8,993,325.78	\$ 157,034.78	\$ 2,315,033.69	27.0
ROCKWALL	AT SH 276 IN	.000	1301	\$ 89,000.00	\$ 20,035.40	\$ 40,564.14	47.9
SH 205							
0451-01-035							
MC 451-1-35	TRAFFIC SIGNALS						
WORK ORDER- 07-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
WORK ORDER- 10-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 06870064		TOTALS		\$ 89,000.00	\$ 20,035.40	\$ 40,564.14	47.0
ROCKWALL	AT SH 205	.001	1712	\$ 21,880.00	\$.00	\$.00	.0
IH 30							
0009-12-057							
C 9-12-57	LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	20						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
GEORGE B. COUCH							
CONTRACT 11870063		TOTALS		\$ 21,880.00	\$.00	\$.00	.0
ROCKWALL	AT FM 740 & SH 205 INTCHGS	.000	0213	\$ 101,058.75	\$ 3,100.80	\$ 95,570.45	99.5
IH 30							
0009-12-056							
C 9-12-56	SAFETY LIGHTING						
WORK ORDER- 02-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	88						
WORK ORDER- 05-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HALLMARK ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860054		TOTALS		\$ 101,058.75	\$ 3,100.80	\$ 95,570.45	99.0
				DISTRICT CONTRACT AMOUNT			464,256,428.15
				DISTRICT ESTIMATES THIS MONTH			14,238,350.23
				DISTRICT TOTAL ESTIMATES PAID TO DATE			282,589,955.63

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* CONTRACT IDENTIFICATION AND INFORMATION * LENGTH * PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *
* * * * * AMOUNT * ESTIMATE * TO DATE * COMP *
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BOWIE SH 98 OVERPASS, NE 2.746 '1067' $ 345,245.00 $ 247,270.77 $ 289,440.79 88.2 '
IH 30 FM 992
0610-06-034
CSR 610-6-34 ASPHALT CONCRETE PAVEMENT OVERLAY

WORK ORDER- 10-05-87 WORK BEGAN- 10-19-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 20 PERCENT TIME USED- 67

SOUTER CONSTRUCTION CO., INC.

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CONTRACT 04870060 TOTALS $ 345,245.00 $ 247,270.77 $ 289,440.79 88.0 '
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BOWIE 0.8 MILES SOUTH OF RED RIVER 2.768 '0828' $ 6,374,547.90 $ 366,073.44 $ 5,454,111.77 90.0 '
US 59 1.8 MILES NORTH
0217-01-018 OF IH 30
MA-F 472(3) GR, STR, LIME FLY ASH SUBGR, ACP

WORK ORDER- 08-08-86 WORK BEGAN- 08-12-86
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 198 PERCENT TIME USED- 66

H M B CONSTRUCTION COMPANY

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CONTRACT 07860002 TOTALS $ 6,374,547.90 $ 366,073.44 $ 5,454,111.77 90.0 '
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BOWIE IH 20 & IH 30 109.649 '0834' $ 129,524.70 $ 3,432.00 $ 126,111.44 100.0 '
IH 20 &
0919-00-016
CD 919-00-16 PLACE TRAFFIC BUTTONS & JIGGLE BARS

WORK ORDER- 08-25-86 WORK BEGAN- 05-12-87
DATE WORK COMPLETED- 07-23-87
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 43 PERCENT TIME USED- 108

TRAFFIC SYSTEMS, INC.

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CONTRACT 07860063 TOTALS $ 129,524.70 $ 3,432.00 $ 126,111.44 100.0 '
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BOWIE 0.7 MI N OF SULPHUR RIVER 2.175 '1458' $ 1,030,244.78 $ 107,440.92 $ 436,908.75 44.6 '
SH 8 SULPHUR RIVER
0062-01-024
CD 62-1-24 ACP, BASE, SURF & M8GF

WORK ORDER- 09-10-87 WORK BEGAN- 09-21-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 34 PERCENT TIME USED- 43

H M B CONSTRUCTION COMPANY

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CONTRACT 08870051 TOTALS $ 1,030,244.78 $ 107,440.92 $ 436,908.75 44.0 '
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BOWIE AT MCKINNEY BAYOU, 2.1 MI N OF FM 2240 .340 '1575' $ 559,937.43 $ 1,425.00 $ 1,425.00 .2 '
FM 1397
0945-01-017
BRO 19(17) GR, SMALL STRS, FLEX BS, 1-CST &

WORK ORDER- 11-10-87 WORK BEGAN- 11-30-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-

J-W PAYNE CONSTRUCTION CO., INC.

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CONTRACT 10870008 TOTALS $ 559,937.43 $ 1,425.00 $ 1,425.00 .0 '
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CASS AT FRAZIER CREEK, AT JIM'S BAYOU, AND .361 '1526' $ 1,402,287.53 $ 154,332.25 $ 163,927.25 12.3 '
SH 43 AT TIMBER CREEK
0569-01-028 (SECTIONS)
BRS 63(3) GR, STRS, BS & SURF

WORK ORDER- 10-09-87 WORK BEGAN- 10-21-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 17 PERCENT TIME USED- 11

LEE & MCHORTER, INC.

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CONTRACT 09870040 TOTALS $ 1,402,287.53 $ 154,332.25 $ 163,927.25 12.0 '
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CASS	AT FLAT CREEK	.560	'0839'	\$ 2,428,562.03	\$ 37,659.44	\$ 2,403,715.26	100.0
SH 11							
0218-05-019							
BRF 1158(1) REPLACE BRIDGE & APPROACHES							
WORK ORDER- 01-02-87							
DATE WORK COMPLETED- 11-13-87							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 157							
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 11860050		TOTALS		\$ 2,428,562.03	\$ 37,659.44	\$ 2,403,715.26	100.0

HARRISON	0.3 MI N OF SH 43 S IN MARSHALL	2.599	'0876'	\$ 571,276.60	\$ 15,861.37	\$ 518,138.15	92.5
US 59							
0063-01-049							
CSR 63-1-49 SAF TRT STRS, FLEX BS & 1CST ON							
WORK ORDER- 05-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65							
WORKING DAYS CHARGED- 69							
MARSHALL PAVING PRODUCTS, INC.							
CONTRACT 03870057		TOTALS		\$ 571,276.60	\$ 15,861.37	\$ 518,138.15	92.0

HARRISON	0.1 MI N OF SH 43 E	.460	'0835'	\$ 2,053,551.85	\$ 132,256.95	\$ 1,763,097.68	90.3
US 59							
0062-07-048							
CSR 62-7-48 GR, STRS, CONC PVT & TRAF SIG							
WORK ORDER- 09-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210							
WORKING DAYS CHARGED- 180							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08860074		TOTALS		\$ 2,053,551.85	\$ 132,256.95	\$ 1,763,097.68	90.0

HARRISON	AT MP RR OVERPASS	.260	'1417'	\$ 1,350,218.32	\$ 51,560.94	\$ 173,703.95	13.5
US 80							
0096-09-053							
BRF 142(21) GR., STRS., CONC. PVM'T. & GR.							
WORK ORDER- 09-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275							
WORKING DAYS CHARGED- 34							
ZACK BURKETT CO.							
CONTRACT 08870011		TOTALS		\$ 1,350,218.32	\$ 51,560.94	\$ 173,703.95	13.0

MARION	HARRISON C/L (S. END LITTLE CYPRESS	3.392	'0746'	\$ 9,303,563.78	\$ 241,763.94	\$ 6,365,212.22	72.0
US 59							
0062-06-036							
C 62-6-36 GRADING, STRUCTURES, BASE AND							
HARRISON							
US 59							
0062-07-046							
C 62-7-46 0.9 MILE S OF MARION COUNTY LINE MARION		.924	'0747'	\$ 2,349,496.07	\$ 17,572.43	\$ 1,531,182.50	68.6
C/L (S. END LITTLE CYPRESS CR)							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425							
WORKING DAYS CHARGED- 285							
THE PORTER CO., INC.							
H. H. HOWARD & SONS, INC.							
CONTRACT 08850025		TOTALS		\$ 11,653,059.85	\$ 259,336.37	\$ 7,896,394.72	71.0

MORRIS	2.4 MI N OF FM 144	2.128	'1096'	\$ 5,692,380.31	\$ 201,935.94	\$ 2,219,797.59	41.0
US 259							
0085-01-027							
FR 1141(4) STRCTRS, LIME-FLY ASH SUBGR, FLEX							
WORK ORDER- 06-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275							
WORKING DAYS CHARGED- 73							
A. K. GILLIS & SONS, INC.							
CONTRACT 05870005		TOTALS		\$ 5,692,380.31	\$ 201,935.94	\$ 2,219,797.59	41.0

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AS OF DEC 10, 1987

DISTRICT 19									
*****		*****		*****		*****		*****	
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP		
*****		*****		*****		*****		*****	
MORRIS	ON CR 216 AT BIG CYPRESS CREEK	.118	1146	\$ 291,030.25	\$ 49,384.57	\$ 238,440.95	86.2		
CR 216	(AA0216001)								
0919-20-006									
BRO 19(20)X	GRADING, STRUCTURES AND ASPHALTIC								
WORK ORDER- 06-09-87	WORK BEGAN- 06-19-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 91								
J-W PAYNE CONSTRUCTION CO., INC.									
CONTRACT 05870044		TOTALS		\$ 291,030.25	\$ 49,384.57	\$ 238,440.95	86.0		
MORRIS	0.8 MI E OF US 259	2.153	1463	\$ 155,263.00	\$ 9,105.28	\$ 119,846.51	81.2		
SH 11	0.2 MI W OF L&A								
0222-03-044	RHY								
CD 222-3-44	REPLACE MBGF & SAFETY END TREATMENT								
WORK ORDER- 09-03-87	WORK BEGAN- 09-09-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 46								
J-W PAYNE CONSTRUCTION CO., INC.									
CONTRACT 08870056		TOTALS		\$ 155,263.00	\$ 9,105.28	\$ 119,846.51	81.0		
PANOLA	FM 31 AT DEBERRY	3.302	0615	\$ 2,351,779.32	\$ 24,602.68	\$ 2,184,359.82	97.7		
US 79	0.1 MILE SOUTH OF MILL CREEK								
0247-02-030									
CSR 247-2-30	PLANE ACP SURF, REMOVE OLD CONC								
WORK ORDER- 03-17-87	WORK BEGAN- 03-27-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 86								
BUSTER PAVING CO., INC.									
CONTRACT 02870011		TOTALS		\$ 2,351,779.32	\$ 24,602.68	\$ 2,184,359.82	97.0		
PANOLA	0.3 MI S OF FM 2517	4.193	0837	\$ 10,316,967.36	\$ 218,341.87	\$ 6,270,330.08	63.9		
US 59	SOUTH END MURVA UL CRK BR								
0063-04-029									
MA-FR 458(7)	WIDEN GRADING, STRUCTURES, BASE AND								
WORK ORDER- 09-08-86	WORK BEGAN- 09-16-86								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 56								
ZACK BURKETT CO.									
CONTRACT 08860028		TOTALS		\$ 10,316,967.36	\$ 218,341.87	\$ 6,270,330.08	63.0		
TITUS	AT TANKERSLEY CREEK, 1.8 MI W OF US 271	.058	0788	\$ 201,959.77	\$ 22,857.95	\$ 162,267.18	84.5		
FM 1734									
1578-02-016									
BRO 19(18)	GRD, STR, ACP								
WORK ORDER- 04-23-87	WORK BEGAN- 05-11-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED- 10								
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 100								
A. E. MOORE CONSTRUCTION, INC.									
CONTRACT 03870014		TOTALS		\$ 201,959.77	\$ 22,857.95	\$ 162,267.18	84.0		
TITUS	2.2 MI E OF FM 1734	2.168	0899	\$ 1,547,964.85	\$ 15,958.11	\$ 1,129,998.85	76.8		
US 67	0.7 MI W OF IH 30								
0010-06-030									
CC 10-6-30	GR, STR, BS, 1 CST & ACP SURF								
WORK ORDER- 04-09-87	WORK BEGAN- 04-14-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 453	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 236	PERCENT TIME USED- 52								
A. K. GILLIS & SONS, INC.									
CONTRACT 03870064		TOTALS		\$ 1,547,964.85	\$ 15,958.11	\$ 1,129,998.85	76.0		

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

TITUS	1.1 MI S OF FM 3417	1.013	0829	\$ 3,629,463.99	\$ 34,057.75	\$ 1,618,518.72	46.9
US 271	BIG CYPRESS CR BR						
0248-01-038							
MA-F 333(11)	GR, STRS, BS, 1CST, ACP BASE & ACP						
WORK ORDER- 08-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 155							
	WORK BEGAN- 09-04-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 62						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 07860025	TOTALS		\$ 3,629,463.99	\$ 34,057.75	\$ 1,618,518.72	46.0

UPSHUR	GREGG C/L.	2.082	1140	\$ 4,912,827.78	\$ 104,351.18	\$ 1,731,937.86	37.1
US 259	1.4 MI S OF SH 154						
0392-02-038							
F 1141(5)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 06-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325							
WORKING DAYS CHARGED- 89							
	WORK BEGAN- 06-22-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 27						
H. H. HOWARD & SONS, INC.							
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 05870038	TOTALS		\$ 4,912,827.78	\$ 104,351.18	\$ 1,731,937.86	37.0

UPSHUR	0.2 MI S OF SH 155	6.797	1660	\$ 1,289,716.05	\$.00	\$.00	.0
US 271	0.2 MI N OF FM 726						
0248-05-032							
CSR 248-5-32	SFTY TRT STR, LFA, PRIME COAT, OCST						
WORK ORDER- 11-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
REYNOLDS-LAND, INC.							
	CONTRACT 11870021	TOTALS		\$ 1,289,716.05	\$.00	\$.00	.0

	DISTRICT CONTRACT AMOUNT					58,287,808.67	
	DISTRICT ESTIMATES THIS MONTH					2,057,244.78	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					34,902,472.32	

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*****		* LENGTH *	AMOUNT	ESTIMATE	TO DATE	COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		* NO *				

CHAMBERS	SH 61	14.572	1070'	144,859.75'	9,621.78'	141,993.50' 100.0'
IH 10	FM 1406 (SECTIO NS)					
0508-03-063						
MC 508-3-63	PRESSURE GROUT U/SEAL, CONC REPAIRS					
WORK ORDER- 05-15-87	WORK BEGAN- 05-29-87					
DATE WORK COMPLETED- 11-12-87						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 93					
CONCRETE WELDING AND INJECTION COMPANY						
CONTRACT 04870064		TOTALS		\$ 144,859.75'	9,621.78'	141,993.50' 100.0'

CHAMBERS	LIBERTY COUNTY LINE	4.400	1532'	9,867,931.07'	25,472.44'	25,472.44' .2'
SH 146	IH 10					
0389-02-036						
C 389-2-36	GR, STRS, BS, CONC PAVM'T, ACP &					
WORK ORDER- 10-22-87	WORK BEGAN- 10-26-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 2					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09870045		TOTALS		\$ 9,867,931.07'	25,472.44'	25,472.44' .0'

HARDIN	0.4 MI. N. OF PINE ISLAND BAYOU US 96	2.556	8124'	15,831,688.72'	248,110.18'	14,215,321.05' 94.5'
US 69						
0065-06-050						
MA-F 355(16)	GR,STR,CSB,OCST,CONC PAV,& ACP					
WORK ORDER- 02-13-86	WORK BEGAN- 02-19-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 293	PERCENT TIME USED- 65					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.						
CONTRACT 01860020		TOTALS		\$ 15,831,688.72'	248,110.18'	14,215,321.05' 94.0'

HARDIN	ON KEITH ROAD AT BOGGY CREEK	.073	0669'	179,663.00'	2,436.75'	184,579.05' 87.7'
CR 363	(AA0363001)					
0920-03-008						
BRO 20(30)X	REPLACE BRIDGE AND APPROACHES					
HARDIN	ON BROWNLEE ROAD AT NO NAME BRANCH	.075	0670'	93,975.83'	9,888.17'	83,478.31' 98.7'
CR 252	(AA0252001)					
0920-03-009						
BRO 20(39)X	REPLACE BRIDGE AND APPROACHES					
HARDIN	AT PANTHER BRANCH (AA0161003)	.064	0671'	91,367.67'	14,532.86'	87,878.70' 99.9'
CR 161						
0920-03-010						
BRO 20(41)X	REPLACE BRIDGE AND APPROACHES					
HARDIN	AT CYPRESS CREEK RELIEF	.051	0672'	84,222.91'	10,363.74'	78,925.67' 99.5'
CR 161	(AA0161002)					
0920-03-011						
BRO 20(42)X	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 03-17-87	WORK BEGAN- 04-17-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 65					
PLACO, INC.						
CONTRACT 02870031		TOTALS		\$ 449,229.41'	37,221.52'	434,861.73' 99.9'

HARDIN	JEFFERSON COUNTY LINE	7.303	1415'	1,817,678.21'	207,960.89'	222,409.91' 12.8'
SH 105	7.3 MI W					
0339-04-023						
SR 925(5)	GR, STRS, CEMENT STAB BS, 1 CST &					
WORK ORDER- 09-21-87	WORK BEGAN- 10-08-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 12					
BO-MAC CONTRACTORS, INC.						
CONTRACT 08870009		TOTALS		\$ 1,817,678.21'	207,960.89'	222,409.91' 12.0'

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HARDIN	US 96	1.711	1616	\$ 1,321,353.56	\$ 34,511.60	\$ 34,511.60	2.7
LP 498	1.7 MI NORTH						
0065-14-006							
C 65-14-6	WDN STRS, FLEX BS, ONE CRSE SURF						
WORK ORDER-	11-04-87	WORK BEGAN-	11-06-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	3				
T. L. JAMES & COMPANY, INC.							
CONTRACT 10870044		TOTALS		\$ 1,321,353.56	\$ 34,511.60	\$ 34,511.60	2.0

HARDIN	US 69	2.071	0190	\$ 335,668.69	\$ 8,933.84	\$ 241,613.72	75.7
FM 418	2.0 MI E OF US 69						
0200-12-008							
C 200-12-8	WIDEN GR, STRS, FLEX BS & ACP						
HARDIN	2.0 MI E OF US 69	8.181	0191	\$ 1,947,359.64	\$ 24,825.32	\$ 1,309,264.19	70.7
FM 418	FM 92						
0784-01-027							
C 784-1-27	WIDEN GR, STRS, FLEX BS & ACP						
HARDIN	VILLAGE CREEK RELIEF & VILLAGE CREEK BRIDGES	.125	0192	\$ 366,781.52	\$ 38,041.56	\$ 124,251.26	35.6
FM 418							
0784-01-030							
BHS 582(2)	WIDEN GR, STRS, FLEX BS & ACP						
HARDIN	AT MILL CREEK BRIDGE	.023	0193	\$ 72,972.21	\$ 17,507.03	\$ 94,528.37	99.9
FM 418							
0784-01-031							
CD 784-1-31	WIDEN GR, STRS, FLEX BS & ACP						
WORK ORDER-	12-29-86	WORK BEGAN-	01-02-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	183	PERCENT TIME USED-	68				
THE PORTER CO., INC.							
CONTRACT 12860037		TOTALS		\$ 2,722,782.06	\$ 89,307.75	\$ 1,769,657.54	68.0

HARDIN	SH 326	5.056	0210	\$ 793,103.20	\$ 35,913.81	\$ 376,944.65	46.3
FM 770	1.0 MILE EAST O F SARATOGA						
1096-01-034							
CD 1096-1-34	WIDEN STR, FLEX BS, 1 CST & ACP						
WORK ORDER-	01-08-87	WORK BEGAN-	01-28-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	145	PERCENT TIME USED-	81				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860050		TOTALS		\$ 793,103.20	\$ 35,913.81	\$ 376,944.65	50.0

JASPER	AT SANDY CREEK BR & APPRS	.074	1644	\$ 145,379.74	\$.00	\$.00	.0
FM 776							
0214-05-013							
BHM V502(1)	REPLACE OR REHABILITATE BRIDGES AND						
JASPER	AT WALNUT RUN CREEK	.022	1645	\$ 165,909.36	\$.00	\$.00	.0
FM 252							
0785-01-023							
BRS 391(4)	REPLACE OR REHABILITATE BRIDGES AND						
JASPER	N OF WALNUT RUN CRK S OF WALNUT RUN CRK RELIEF	.495	1646	\$ 261,192.62	\$.00	\$.00	.0
FM 252							
0785-01-025							
C 785-1-25	REPLACE OR REHABILITATE BRIDGES AND						
JASPER	AT SANDY CREEK BR & APPROACHES	.084	1647	\$ 176,122.30	\$.00	\$.00	.0
FM 777							
1109-01-014							
BHS 3551(1)	REPLACE OR REHABILITATE BRIDGES AND						
WORK ORDER-	12-04-87	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
THE PORTER CO., INC.							
CONTRACT 11870010		TOTALS		\$ 748,604.02	\$.00	\$.00	.0

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

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DISTRICT 20		* PD *	CONTRACT	AMOUNT THIS	TOTAL ESTIMATE*	%
*****		LENGTH	NO	ESTIMATE	TO DATE	COMP
* CONTRACT IDENTIFICATION AND INFORMATION			AMOUNT			
JEFFERSON	AT NECHES RIVER (N.B.LA.)	1.787	'8112'	\$22,789,034.01'	258,079.32'	\$19,648,534.19' 91.1
SH 87						
0306-03-084						
BRF 654(14)	BRIDGE					
WORK ORDER- 03-19-84	WORK BEGAN- 06-20-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 471	PERCENT TIME USED- 94					
WILLIAMS BROTHERS CONSTRUCTION CO.,						
INC.						
	CONTRACT 02840014	TOTALS		\$22,789,034.01'	258,079.32'	\$19,648,534.19' 91.0
JEFFERSON	FM 365	1.490	'1194'	\$ 9,206,657.04'	237,645.50'	\$ 5,100,881.83' 58.3
US 69	MAIN "B" CANAL IN PORT ARTHUR					
0065-08-129						
F 53(30)	GR, CSB, LIME TRT SUBGR, ACP O/L,					
WORK ORDER- 06-24-86	WORK BEGAN- 07-03-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 205	PERCENT TIME USED- 46					
WILLIAMS BROTHERS CONSTRUCTION CO.,						
INC.						
	CONTRACT 05860002	TOTALS		\$ 9,206,657.04'	237,645.50'	\$ 5,100,881.83' 58.0
JEFFERSON	IH 10 IN BEAUMONT, W	3.230	'8129'	\$12,215,028.42'	411,949.82'	\$ 6,864,812.10' 59.1
US 90	NEAR AMELIA (FM					
0028-07-043	364)					
F 312(10)	GR, ST SEW, BS, PVT, TRAF SIGNAL &					
WORK ORDER- 06-20-86	WORK BEGAN- 06-30-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED- 32					
WORKING DAYS CHARGED- 219	PERCENT TIME USED- 45					
APAC - TEXAS, INC.						
	CONTRACT 05860031	TOTALS		\$12,215,028.42'	411,949.82'	\$ 6,864,812.10' 59.0
JEFFERSON	IN BEAUMONT ON WASHINGTON BLVD. FR	1.555	'8107'	\$ 2,210,879.21'	50,443.60'	\$ 2,100,958.84' 99.9
MH 734	W. OF LANGHAM R D TO IH 10					
8028-20-001						
M V028(1)	GR, STRS, STORM SEWER, CSB, CONC					
WORK ORDER- 07-08-86	WORK BEGAN- 07-09-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED- 6					
WORKING DAYS CHARGED- 266	PERCENT TIME USED- 96					
RUSS MILLER CONSTRUCTION COMPANY,						
INC.						
	CONTRACT 05860065	TOTALS		\$ 2,210,879.21'	50,443.60'	\$ 2,100,958.84' 99.9
JEFFERSON	5.1 MI E OF SH 124	2.878	'1119'	\$ 1,238,873.57'	356,213.07'	\$ 630,852.17' 53.6
FM 365	2.9 MI E					
0932-01-067						
CSR 932-1-67	RECONST GRADE, STRCTRS, CSB, TWO-1					
WORK ORDER- 06-04-87	WORK BEGAN- 07-20-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 43					
MASON CONSTRUCTION, INC.						
	CONTRACT 05870022	TOTALS		\$ 1,238,873.57'	356,213.07'	\$ 630,852.17' 53.0
JEFFERSON	BETWEEN CHAMBERS C/L & US 69	.700	'1322'	\$ 2,537,320.75'	52,350.31'	\$ 199,480.55' 8.2
IH 10						
0739-02-091						
IR 10-8(124)831	BASE, ACP, MBSGF, WIDEN BRIDGES &					
WORK ORDER- 09-08-87	WORK BEGAN- 09-18-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 9					
BAYOU CONTRACTING, INC.						
	CONTRACT 07870010	TOTALS		\$ 2,537,320.75'	52,350.31'	\$ 199,480.55' 8.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
JEFFERSON IN BEAUMONT ON ERIE ST. AT DRAIN DITCH (AA0336001)		.026	1325'	\$ 104,171.00'	\$ 25,878.85'	\$ 26,828.85'	27.1
CS 0920-38-038 BRO 20(36)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-28-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 25							
WORK BEGAN- 10-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 28							
W. R. BOYD, INC.							
CONTRACT 07870013		TOTALS		\$ 104,171.00'	\$ 25,878.85'	\$ 26,828.85'	27.0
JEFFERSON SH 87 IN PORT ARTHUR SH 82 WEST 7TH ST IN PORT ARTHUR		1.105	1363'	\$ 2,388,440.13'	\$ 55,279.87'	\$ 500,885.21'	22.0
2367-01-026 MA-M V231(2) GRADE, STRS, LIME STAB SUBGR, CSB,							
WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 43							
WORK BEGAN- 08-31-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 14							
NORMAN MATERIAL CO.							
CONTRACT 07870045		TOTALS		\$ 2,388,440.13'	\$ 55,279.87'	\$ 500,885.21'	22.0
JEFFERSON SP 380 SP 380 NECHES RIVER		.001	1498'	\$ 5,755,981.80'	\$.00'	\$.00'	.0
0065-08-139 C 65-8-139 OUTFALL BOX SEWER							
WORK ORDER- 10-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09870013		TOTALS		\$ 5,755,981.80'	\$.00'	\$.00'	.0
JEFFERSON S OF COLLEGE ST, N FM 364 MP RR		.839	1558'	\$ 1,206,182.57'	\$ 92,065.53'	\$ 238,241.07'	20.7
0786-01-050 C 786-1-50 GR, ST SEW, CSB, ASPH PVT, CONC							
WORK ORDER- 10-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 12							
WORK BEGAN- 10-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 6							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 09870065		TOTALS		\$ 1,206,182.57'	\$ 92,065.53'	\$ 238,241.07'	20.0
JEFFERSON NEAR THREADNEEDLE ST SP 380 IRVING STREET I N BEAUMONT		.730	10081'	\$ 2,685,319.06'	\$ 142,504.69'	\$ 1,593,236.36'	62.4
0065-08-126 C 65-8-126 GR, ST SEW, STRS, CSB, LIME TRT							
WORK ORDER- 11-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 160							
WORK BEGAN- 12-01-86 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 62							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 10860007		TOTALS		\$ 2,685,319.06'	\$ 142,504.69'	\$ 1,593,236.36'	62.0
JEFFERSON 4.3 MI W OF TAYLORS BAYOU BR SH 73 CHAMBERS COUNTY 0508-04-103 LINE CSR 508-4-103 GR, STRS, FLEX BS, ONE CRSE SURF		14.664	1581'	\$ 2,934,014.62'	\$.00'	\$.00'	.0
WORK ORDER- 11-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
MASON CONSTRUCTION, INC.							
CONTRACT 10870013		TOTALS		\$ 2,934,014.62'	\$.00'	\$.00'	.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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JEFFERSON COLLEGE ST IN BEAUMONT, SW			2.292	1619	\$ 458,453.00	.00	.00	.0				
IH 10 WALDEN RD												
0739-02-095												
MC 739-2-95 PLANE ASPH SURFACE AND ACP												
WORK ORDER- 11-16-87			WORK BEGAN- 11-25-87			*****						
DATE WORK COMPLETED-						* NO CURRENT ESTIMATE PROCESSED AT THE *						
CONTRACT WORKING DAYS- 45			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *						
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****						
BO-MAC CONTRACTORS, INC.			CONTRACT 10870047			TOTALS	\$ 458,453.00	.00	.00	.0		
JEFFERSON PORT ARTHUR (27 TH STREET) PORT ARTHUR			.809	6688	\$ 133,524.76	7,287.36	145,747.26	100.0				
US 69 (SH 87)												
0065-08-146												
HES 000S(435) ASPH & FABRIC UNDERSEAL & ACP												
JEFFERSON PORT ARTHUR (DUFF DRIVE) PORT ARTHUR			2.298	6689	\$ 334,177.03	16,883.23	337,664.47	100.0				
SH 87 (US287-69-96)												
0306-03-089												
HES 000S(379) ASPH & FABRIC UNDERSEAL & ACP												
JEFFERSON PORT ARTHUR (US 287-69-96) SPUR 214 -			3.024	6690	\$ 478,079.03	-5,759.29	445,255.60	100.0				
SH 87 SH 82												
0307-01-118												
HES 000S(379) ASPH & FABRIC UNDERSEAL & ACP												
WORK ORDER- 12-31-85			WORK BEGAN- 01-17-86									
DATE WORK COMPLETED- 09-08-86												
CONTRACT WORKING DAYS- 90			ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 82			PERCENT TIME USED- 91									
CLARK CONSTRUCTION CO., INC.			CONTRACT 11850022			TOTALS	\$ 945,780.82	18,411.30	928,667.33	100.0		
JEFFERSON HARDIN COUNTY LINE			4.253	1707	\$ 2,537,607.47	665.00	665.00	.0				
SH 326 US 90												
0601-02-017												
CSR 601-2-17 RECONSTRUCT GRADING, STRUCTURES,												
WORK ORDER- 11-24-87			WORK BEGAN- 11-25-87									
DATE WORK COMPLETED-												
CONTRACT WORKING DAYS- 360			ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED-			PERCENT TIME USED-									
APAC - TEXAS, INC.			CONTRACT 11870057			TOTALS	\$ 2,537,607.47	665.00	665.00	.0		
JEFFERSON IH 10			.000	1176	\$ 11,308,582.44	271,876.18	6,431,378.76	59.8				
0028-13-103												
ACI-IR 10-8(129)853 WDN & RECONST GR,STRS,CEM STAB BS,												
WORK ORDER- 02-12-86			WORK BEGAN- 02-26-86									
DATE WORK COMPLETED-												
CONTRACT WORKING DAYS- 575			ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 337			PERCENT TIME USED- 59									
ROSIK CONSTRUCTION COMPANY, INC.			CONTRACT 12850018			TOTALS	\$ 28,271,456.09	679,690.45	16,078,446.88	59.0		
LIBERTY ETC JEFFERSON C/L			236.794	0444	\$ 2,236,993.22	49,775.14	2,201,168.55	100.0				
US 90 ETC 2.9 MI. W.												
0028-05-037 ETC												
CSB 28-5-37 SEAL COAT												
WORK ORDER- 02-09-87			WORK BEGAN- 02-19-87									
DATE WORK COMPLETED- 08-17-87												
CONTRACT WORKING DAYS- 75			ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 55			PERCENT TIME USED- 73									
CLARK CONSTRUCTION CO., INC.			CONTRACT 01870037			TOTALS	\$ 2,236,993.22	49,775.14	2,201,168.55	100.0		

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CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	*TOTAL ESTIMATE*	% * TO DATE * * COMP *
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVE- LAND BY-PASS)		4.678	8066	\$27,900,912.83	\$135,211.73	\$26,813,506.85	99.9
US 59 0177-03-062 MA-F 426(21) GR,STRS,BS,CONC PVT SURF,SIGN AND							
WORK ORDER- 03-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 512		WORK BEGAN- 03-18-85 ADD'L DAYS GRANTED- 60 PERCENT TIME USED- 96					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02850056		TOTALS		\$27,900,912.83	\$135,211.73	\$26,813,506.85	99.9

LIBERTY AT SPT CO. RR IN DAYTON		2.217	8098	\$3,979,172.82	\$75,693.38	\$1,208,467.28	31.9
SH 321 0593-01-071 MA-FG 839(13) GR, STRS, CSB, CONC PAV, SIGNING &							
WORK ORDER- 10-31-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 155		WORK BEGAN- 11-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 57					
BAYOU CONTRACTING, INC.							
CONTRACT 09860023		TOTALS		\$3,979,172.82	\$75,693.38	\$1,208,467.28	31.0

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	\$127,380.14	\$1,585,118.38	87.2
WORK ORDER- 04-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 201		WORK BEGAN- 04-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 73					
THE PORTER CO., INC.							
CONTRACT 03860032		TOTALS		\$1,912,803.23	\$127,380.14	\$1,585,118.38	87.0

NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	1157	\$2,086,729.68	\$10,484.83	\$1,885,731.79	96.0
SH 87 0305-03-029 SR 1515(12) RECONSTRUCT GR,STR,BS&SURF							
WORK ORDER- 04-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 252		WORK BEGAN- 04-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 92					
APAC - TEXAS, INC.							
CONTRACT 04850029		TOTALS		\$2,086,729.68	\$10,484.83	\$1,885,731.79	96.0

NEWTON 4.0 MI SE OF NEWTON US 190 0244-05-028 CSR 244-5-28 WIDEN AND RECONST GRADING, STRS.,		3.390	1031	\$1,847,348.51	\$26,941.63	\$347,012.16	20.6
WORK ORDER- 05-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 81		WORK BEGAN- 05-14-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 36					
APAC - TEXAS, INC.							
CONTRACT 04870025		TOTALS		\$1,847,348.51	\$26,941.63	\$347,012.16	20.0

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	\$27,203.49	\$1,461,849.62	100.0
WORK ORDER- 12-27-85 DATE WORK COMPLETED- 10-05-87 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 163		WORK BEGAN- 01-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 82					
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12850056		TOTALS		\$1,377,164.99	\$27,203.49	\$1,461,849.62	100.0

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ORANGE	INT LP 358 & FM 3247	1.307	8135'	965,880.16'	.00'	377,864.09'	41.1'
MH 818	TULANE RD. IN O RANGE						
8607-20-001							
M V607(1)	GR, STRS, FLEX BASE & ONE COURSE						
WORK ORDER- 12-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	111						
WORK ORDER- 12-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
LEATHERMAN CONTRACTING COMPANY, INC.							
	CONTRACT 11860037	TOTALS		\$ 965,880.16'	.00'	377,864.09'	41.0'

TYLER	1.1 MI S OF US 190 IN WOODVILLE	7.271	0418'	642,044.39'	.00'	623,636.50'	99.9'
US 69	7.2 MI S						
0200-07-038							
CSR 200-7-38	ASPH CONC PAV AND CULVERT						
TYLER	FM 1013 IN HILLISTER	.663	0419'	39,973.77'	.00'	42,136.74'	99.9'
US 69	0.6 MI S						
0200-08-040							
CSR 200-8-40	ASPH CONC PAV AND CULVERT						
TYLER	HARDIN COUNTY LINE	2.396	0420'	149,326.69'	101.82'	152,032.03'	99.9'
US 69	2.9 MI N (SECTIONS)						
0200-08-041							
CSR 200-8-41	ASPH CONC PAV AND CULVERT						
HARDIN	7.14 MI S OF TYLER COUNTY LINE	6.920	0421'	528,974.02'	20,733.18'	483,770.05'	96.2'
US 69	TYLER COUNTY LINE						
0200-09-054							
CSR 200-9-54	ASPH CONC PAV AND CULVERT						
WORK ORDER- 02-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	125						
WORK ORDER- 02-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
BO-MAC CONTRACTORS, INC.							
	CONTRACT 01870023	TOTALS		\$ 1,360,318.87'	20,835.00'	1,301,575.32'	99.9'

TYLER	WOODVILLE	3.257	0008'	2,895,140.04'	161,043.96'	2,732,370.42'	99.3'
JS 190	3.257 MILES WEST						
0213-06-029							
CD 213-6-29	RECONST GR, STRS, BASE AND SURFACE						
WORK ORDER- 10-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325						
WORKING DAYS CHARGED-	209						
WORK ORDER- 10-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
F. R. LEHIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
	CONTRACT 09860008	TOTALS		\$ 2,895,140.04'	161,043.96'	2,732,370.42'	99.0'

	DISTRICT CONTRACT AMOUNT					190,360,139.65	
	DISTRICT ESTIMATES THIS MONTH					4,603,088.35	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					116,765,100.23	

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BROOKS	HIDALGO C/L	7.198	1654	\$ 4,193,976.90	\$.00	.00	.0
US 281	0.6 MI S OF FM 755						
0255-05-020							
C 255-5-20	GR, STR, LIME TREAT SUBGR, FB AND						
WORK ORDER- 12-02-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FOREMOST PAVING, INC.							
CONTRACT 11870015		TOTALS		\$ 4,193,976.90	\$.00	.00	.0

CAMERON	FM 1419 EAST	5.629	0906	\$ 1,061,265.26	\$ 28,319.26	\$ 1,085,418.23	100.0
SH 4	BOCA CHICA (SEC TIONS)						
0039-10-044							
CSR 39-10-44	WIDEN, GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 02-19-87	WORK BEGAN- 03-18-87						
DATE WORK COMPLETED- 08-28-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 55						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 01870008		TOTALS		\$ 1,061,265.26	\$ 28,319.26	\$ 1,085,418.23	100.0

CAMERON	240' SOUTH OF FM 106	.085	0781	\$ 392,567.10	\$ 11,598.09	\$ 378,870.84	100.0
LP 499	0.085 MILES SOUTH						
1137-02-013							
CC 1137-02-013	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 02-19-87	WORK BEGAN- 03-18-87						
DATE WORK COMPLETED- 08-28-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 55						
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 03870008		TOTALS		\$ 1,017,516.70	\$ 30,487.62	\$ 995,928.82	100.0

CAMERON	AT ARROYO COLORADO RIVER BRIDGE IN RIO	.000	1069	\$ 59,000.00	\$ 5,897.50	\$ 37,828.00	84.9
FM 106	HONDO						
0630-02-028							
MC 630-2-28	CLEAN & PAINT EXISTING STRUCTURAL						
WORK ORDER- 05-13-87	WORK BEGAN- 06-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 173						
WITHERS CONSTRUCTION, INC.							
CONTRACT 04870063		TOTALS		\$ 59,000.00	\$ 5,897.50	\$ 37,828.00	75.0

CAMERON	US 77/83	1.872	1285	\$ 2,188,317.66	\$ 223,983.06	\$ 1,431,780.20	68.8
SH 48	SH 4						
0220-05-038							
CSR 220-5-38	RECONST EXIST CONC CURB & GUTTER,						
WORK ORDER- 07-01-87	WORK BEGAN- 07-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 29						
WRIGHT HAY CONSTRUCTION, INC.							
CONTRACT 06870049		TOTALS		\$ 2,188,317.66	\$ 223,983.06	\$ 1,431,780.20	68.0

CAMERON	US 77 IN BROWNSVILLE	1.163	1318	\$ 895,977.92	\$ 213,616.75	\$ 533,605.28	62.6
FM 802	FM 1847						
1140-02-018							
MA-M W038(5)	GRADE, STRUCTURES, LIME TRT SUBGR,						
WORK ORDER- 08-17-87	WORK BEGAN- 09-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 38						
WRIGHT HAY CONSTRUCTION, INC.							
CONTRACT 07870006		TOTALS		\$ 895,977.92	\$ 213,616.75	\$ 533,605.28	62.0

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

CAMERON	SH 345 OVERPASS IN SAN BENITO, NORTH	27.888	1381	\$ 3,120,228.26	\$ 96,909.61	\$ 3,165,713.70	100.0
US 77	"M" STREET OVER PASS						
0039-07-151							
MC 39-7-151	ACP & HOT ASPHALT-RUBBER SEAL COAT						
WORK ORDER- 08-10-87		WORK BEGAN- 08-24-87					
DATE WORK COMPLETED- 11-12-87							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 52					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 07870063		TOTALS		\$ 3,120,228.26	\$ 96,909.61	\$ 3,165,713.70	100.0

CAMERON	ON LOOP 448 AT ARROYO BRIDGE	.150	1428	\$ 648,147.14	\$ 100,086.30	\$ 100,086.30	16.2
LP 448	IN HARLINGEN						
0039-12-032							
C 39-12-32	BR WIDEN, GR, LIME TRT SUBGR, FLEX						
WORK ORDER- 09-10-87		WORK BEGAN- 11-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 8					
MCALLEN CONSTRUCTION, INC.							
CONTRACT 08870022		TOTALS		\$ 648,147.14	\$ 100,086.30	\$ 100,086.30	16.0

CAMERON	0.3 MI S OF SH 100 0.44 MI S FM 511	4.810	8175	\$ 11,227,644.45	\$.00	\$ 11,371,208.26	100.0
US77/83							
0039-08-060							
MA-F 93(40)	RECONST GR, STRS, LIME TRT SUBGR,						
CAMERON	1.0 MI. N. OF FM 511 0.4 MILE NORTH	.400	3029	\$ 105,655.95	\$.00	\$ 106,292.95	100.0
US77/83							
0039-08-064							
RM 39-8-64	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 10-29-85		WORK BEGAN- 10-29-85					
DATE WORK COMPLETED- 05-29-87							
CONTRACT WORKING DAYS- 520		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 303		PERCENT TIME USED- 58					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09850076		TOTALS		\$ 11,333,300.40	\$.00	\$ 11,477,501.21	100.0

CAMERON	LP 499 AT US 77	5.939	0046	\$ 1,709,316.79	\$.00	\$ 1,670,732.52	100.0
LP 448	N OF ARROYO COL ORADO RIVER						
0327-08-061							
CSR 327-8-61	FLEX BS, ACP, PVT MARK, SIGN &						
WORK ORDER- 10-08-86		WORK BEGAN- 01-14-87					
DATE WORK COMPLETED- 09-18-87							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 151		PERCENT TIME USED- 63					
FOREMOST PAVING, INC.							
CONTRACT 09860030		TOTALS		\$ 1,709,316.79	\$.00	\$ 1,670,732.52	100.0

CAMERON	CR 230 CHICAGO DRAIN 0.3 MI W OF FM 313	.322	1490	\$ 649,784.60	\$ 61,457.17	\$ 61,457.17	9.9
CS	CR 156 AT MAIN DRAIN 0.6 MI S OF FM 508						
0921-06-026							
BRO 21(14)X	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 10-22-87		WORK BEGAN- 11-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 6					
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.							
CONTRACT 09870005		TOTALS		\$ 649,784.60	\$ 61,457.17	\$ 61,457.17	9.0

CAMERON	US 77	16.452	1641	\$ 4,550,950.43	\$.00	\$.00	.0
FM 508	FM 106						
0342-04-019							
CSR 342-4-19	WIDEN GR, STR, FB AND ACP						
WORK ORDER- 12-02-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
FOREMOST PAVING, INC.							
CONTRACT 11870007		TOTALS		\$ 4,550,950.43	\$.00	\$.00	.0

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*****			* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	
* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* NO *	AMOUNT	ESTIMATE	TO DATE	
*****			*****					* COMP *
CAMERON	SP 486 (OSCAR WILLIAMS RD)	3.758	1705	\$ 2,530,234.87	\$	.00	.0
US 83	FM 1479 (SECT IONS)(FRTG RDS ONLY)							
0039-07-148								
CSR 39-7-148	RECONST & WIDEN GR, STRS, FB, C&G							
WORK ORDER- 11-23-87	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
SOUTH TEXAS UTILITY CONTRACTORS								
	CONTRACT 11870055	TOTALS		\$ 2,530,234.87	\$	.00	.0
KENEDY	13.0 MI N OF WILLACY COUNTY LINE	14.563	1523	\$ 8,641,253.08	\$	584,543.47	946,604.76	
US 77	7.7 MI NORTH							
0327-04-022								
C 327-4-22	GR, LIME TRT SUBGR, STRS, FB, ASB,							
WORK ORDER- 09-30-87	WORK BEGAN- 10-02-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 6							
BALLENGER CONSTRUCTION COMPANY								
	CONTRACT 09870037	TOTALS		\$ 8,641,253.08	\$	584,543.47	946,604.76	
DUVAL	JIM HOGG C/L	62.523	1348	\$ 586,358.96	\$	17,926.75	585,607.18	
SH 359	WEBB C/L							
0086-05-014								
MC 86-5-14	SEAL COAT							
WORK ORDER- 08-18-87	WORK BEGAN- 10-05-87							
DATE WORK COMPLETED- 10-16-87								
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 83							
WAGNER & SONS PAVING COMPANY, INC.								
	CONTRACT 07870031	TOTALS		\$ 586,358.96	\$	17,926.75	585,607.18	
HIDALGO	0.1 MI N OF JACKSON AVE.	2.344	0520	\$ 754,746.80	\$	23,081.86	754,007.48	
US 83	0.2 MI W. OF FM							
0039-17-101	1426(SECTIONS)							
CSR 39-17-101	WIDEN GR, STRS, CONC CURB, C&G,							
WORK ORDER- 02-12-87	WORK BEGAN- 03-23-87							
DATE WORK COMPLETED- 11-09-87								
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 98							
FOREMOST PAVING, INC.								
	CONTRACT 01870044	TOTALS		\$ 754,746.80	\$	23,081.86	754,007.48	
HIDALGO	AT 0.3 MILE SOUTH OF FM 2812	.518	0786	\$ 547,061.60	\$	52,355.75	492,189.18	
US 281	(HCDD NO. 1 DRA INAGE STR & APPROACHES)							
0255-07-075								
F 301(12)	CONSTRUCT DRAIN DITCH BRIDGES &							
WORK ORDER- 04-23-87	WORK BEGAN- 07-13-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 75							
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.								
	CONTRACT 03870011	TOTALS		\$ 547,061.60	\$	52,355.75	492,189.18	
HIDALGO	US 83	2.310	1095	\$ 2,273,589.80	\$	432,168.38	1,641,042.13	
LP 374	US 281 IN PHARR							
0039-03-058								
MA-M W300(5)	RECONST GR, STRM SEWER, FLEX							
WORK ORDER- 06-25-87	WORK BEGAN- 07-10-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 33							
FOREMOST PAVING, INC.								
	CONTRACT 05870004	TOTALS		\$ 2,273,589.80	\$	432,168.38	1,641,042.13	

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

HIDALGO	MAYBERRY ST	1.037	1320	\$ 1,145,062.28	\$ 95,881.55	\$ 241,488.48	22.2
LP 374	STEWARD RD IN						
0039-03-053	MISSION						
MA-M W300(6)	RECONST GRADE, STRM SEW, FLEX BS,						
WORK ORDER- 08-24-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	280						
WORKING DAYS CHARGED-	51						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 07870008	TOTALS		\$ 1,145,062.28	\$ 95,881.55	\$ 241,488.48	22.0

HIDALGO	SP 115	1.800	1371	\$ 2,963,484.53	\$ 236,417.20	\$ 701,282.99	24.9
US 83	2ND ST IN MCALL EN						
0039-17-099							
CD 39-17-99	GRADE, STRUCTURES, FLEX BS, ACP &						
WORK ORDER- 08-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	280						
WORKING DAYS CHARGED-	61						
FOREMOST PAVING, INC.							
MCALLEN CONSTRUCTION, INC.							
	CONTRACT 07870053	TOTALS		\$ 2,963,484.53	\$ 236,417.20	\$ 701,282.99	24.0

HIDALGO	ON SH 107, 1 MILE EAST OF FM 493	.738	1434	\$ 459,947.68	\$ 84,369.77	\$ 115,335.64	26.4
SH 107							
0342-01-055							
C 342-1-55	ADDITION OF SPANS, APPROACHES AND						
WORK ORDER- 09-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	37						
MCALLEN CONSTRUCTION, INC.							
	CONTRACT 08870027	TOTALS		\$ 459,947.68	\$ 84,369.77	\$ 115,335.64	26.0

HIDALGO	FM 2220	15.750	1513	\$ 2,577,123.37	.00	.00	.0
FM 1925	LP 113, 2.5 MI N OF EDINBURG						
1803-01-022							
CSR 1803-1-22	GR, STRS, LIME TRT SUBGR, FLEX BS,						
WORK ORDER- 10-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	380						
WORKING DAYS CHARGED-	16						
BALLENGER CONSTRUCTION COMPANY							
	CONTRACT 09870027	TOTALS		\$ 2,577,123.37	.00	.00	.0

HIDALGO	MCCOLL RD (FM 2061) IN MCALLEN, EAST	1.746	1617	\$ 1,406,600.45	\$ 88,029.61	\$ 88,029.61	6.5
FM 3461	US 281 IN PHARR						
1802-02-001							
A 1802-2-1	GR, STRS, C&G, FLEX BS, ACP, SIGN						
WORK ORDER- 11-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	4						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 10870045	TOTALS		\$ 1,406,600.45	\$ 88,029.61	\$ 88,029.61	6.0

HIDALGO	AT 1.1 MILE NORTH OF FM 1925	.090	1026	\$ 177,135.56	\$ 5,350.02	\$ 174,767.31	100.0
FM 493							
0863-03-018							
RS 1758(3)	CONST DRAIN DITCH BRIDGE &						
WORK ORDER- 12-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	55						
WITHERS CONSTRUCTION, INC.							
	CONTRACT 11860066	TOTALS		\$ 177,135.56	\$ 5,350.02	\$ 174,767.31	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
HIDALGO AT 0.3 MI S OF SH 107		.101	1720	\$ 387,293.50	\$.00	\$.00	.0
FM 493							
0863-01-029							
C 863-1-29 REPLACE TWO BRIDGES AND APPROACHES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *'			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
DODDS & WEDEGARTNER CONSTRUCTION,DO INC.							
CONTRACT 11870071		TOTALS		\$ 387,293.50	\$.00	\$.00	.0

HIDALGO SH 107		.000	3350	\$.00	\$.00	\$ 13,757.20	100.0
0528-01-028							
RM 528-1-28 RECONST GR,STRS,LIME TRTD SUBGR,ETC							
HIDALGO SH 107		5.435	3350	\$.00	\$.00	\$ 42,276.32	100.0
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				* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS- 320		ADD'L DAYS GRANTED- 170		* TIME OF THIS RUN. *'			
WORKING DAYS CHARGED- 407		PERCENT TIME USED- 83		*****			
IDELA CONSTRUCTION COMPANY							
CONTRACT 12830017		TOTALS		\$ 4,820,972.07	\$.00	\$ 4,865,866.45	100.0

HIDALGO MISSION (LP 374 WITH BENTSON ROAD)		.100	0304	\$ 349,988.75	\$ 10,459.33	\$ 341,671.22	100.0
LP 374							
0039-03-065							
C 39-3-65 TRAFFIC SIGNALS							
WORK ORDER- 01-05-87		WORK BEGAN- 01-26-87		*****			
DATE WORK COMPLETED- 10-09-87				* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *'			
WORKING DAYS CHARGED- 99		PERCENT TIME USED- 99		*****			
Y. C. HUFF, INC.							
CONTRACT 12860061		TOTALS		\$ 349,988.75	\$ 10,459.33	\$ 341,671.22	100.0

STARR FM 1017		7.922	0868	\$ 1,048,691.82	\$ 31,627.17	\$ 1,033,154.23	100.0
FM 755							
1103-02-008							
SR 1270(2) CONST GR, STRS, FLEX BS, LIME TRT							
WORK ORDER- 05-04-87		WORK BEGAN- 05-20-87		*****			
DATE WORK COMPLETED- 10-08-87				* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *'			
WORKING DAYS CHARGED- 92		PERCENT TIME USED- 46		*****			
FOREMOST PAVING, INC.							
CONTRACT 03870049		TOTALS		\$ 1,048,691.82	\$ 31,627.17	\$ 1,033,154.23	100.0

STARR 0.6 MI N OF US 83		3.741	1025	\$ 1,367,157.11	\$ 9,700.66	\$ 1,292,141.18	100.0
FM 755							
1103-04-017							
SR 1270(3) RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 10-02-86		WORK BEGAN- 10-06-86		*****			
DATE WORK COMPLETED- 10-30-87				* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *'			
WORKING DAYS CHARGED- 206		PERCENT TIME USED- 103		*****			
FOREMOST PAVING, INC.							
CONTRACT 08860042		TOTALS		\$ 1,367,157.11	\$ 9,700.66	\$ 1,292,141.18	100.0

STARR 1.5 MI E OF FM 755, W		1.174	1694	\$ 1,319,527.57	\$.00	\$.00	.0
US 83							
0039-01-038							
F 337(7) RECONSTRUCT GRADING, STRUCTURES,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *'			
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *'			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870046		TOTALS		\$ 1,319,527.57	\$.00	\$.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
STARR 4.6 MI NORTH OF US 83		10.000	1706	\$ 1,296,468.37	\$.00	\$.00	.0
FM 755 10.0 MI NORTH							
1103-04-018							
CSR 1103-4-18 GRADING, STRUCTURES, FLEX BASE AND							
WORK ORDER- 11-23-87		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870056		TOTALS		\$ 1,296,468.37	\$.00	\$.00	.0
*****		*****					
WEBB US 83 IN LAREDO		21.010	0768	\$ 1,436,818.70	\$ 11,471.05	\$ 1,310,310.61	100.0
SH 359 10.4 MI. EAST							
0086-01-036							
MC 86-1-36 ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 03-17-87		WORK BEGAN- 05-14-87					
DATE WORK COMPLETED- 11-04-87							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 150					
BAY, INC.							
CONTRACT 02870071		TOTALS		\$ 1,436,818.70	\$ 11,471.05	\$ 1,310,310.61	100.0
*****		*****					
WEBB GONZALEZ ST IN LAREDO		.000	0869	\$ 3,416,525.96	\$ 99,646.39	\$ 1,351,321.82	41.6
IH 35 3.0 MI N OF FAR IAS STREET							
0018-06-082							
MA-IR 35-1(49)002 GR, STRS, FLEX BS, ACP & BR							
WORK ORDER- 04-27-87		WORK BEGAN- 05-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 121		PERCENT TIME USED- 34					
BAY, INC.							
CONTRACT 03870050		TOTALS		\$ 3,416,525.96	\$ 99,646.39	\$ 1,351,321.82	41.0
*****		*****					
WEBB ON LA MARTINENA ROAD AT BRANCH OF		.325	1368	\$ 363,081.23	\$ 47,904.32	\$ 205,252.82	59.5
CR 115 JABONCILLO CREE K (AA0115001)							
0921-33-014							
BRO 21(20)X RECONST GR, STRS, FLEX BS, ACP,							
WORK ORDER- 04-27-87		WORK BEGAN- 05-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 121		PERCENT TIME USED- 34					
BAY, INC.							
CONTRACT 03870050		TOTALS		\$ 3,416,525.96	\$ 99,646.39	\$ 1,351,321.82	41.0
*****		*****					
WEBB ON LA MARTINENA ROAD AT BRANCH OF		.325	1368	\$ 363,081.23	\$ 47,904.32	\$ 205,252.82	59.5
CR 115 JABONCILLO CREE K (AA0115001)							
0921-33-014							
BRO 21(20)X RECONST GR, STRS, FLEX BS, ACP,							
WORK ORDER- 04-27-87		WORK BEGAN- 05-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 121		PERCENT TIME USED- 34					
BAY, INC.							
CONTRACT 03870050		TOTALS		\$ 3,416,525.96	\$ 99,646.39	\$ 1,351,321.82	41.0
*****		*****					
WEBB SAN BERNARDO AVE		.001	1565	\$.00	\$ 6,891.30	\$ 21,920.30	.0
MH 700 IH 35 IN LAREDO							
8202-21-005							
CC 8202-21-5 RECONST GR, STRS, FLEX BS, ACP,							
WORK ORDER- 08-24-87		WORK BEGAN- 09-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 53					
JASCON, INC.							
CONTRACT 07870050		TOTALS		\$ 363,081.23	\$ 54,795.62	\$ 227,173.12	60.0
*****		*****					
WEBB AT NO NAME BRIDGE, 5.1 MI N OF SH 359		.011	1518	\$ 48,734.00	\$ 14,683.20	\$ 44,872.30	96.9
FM 2895 IN AGUILARES							
2988-02-007							
CSBH 2988-2-7 BOX CULVERT REPAIR							
WORK ORDER- 09-30-87		WORK BEGAN- 10-13-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 43					
JASCON, INC.							
CONTRACT 09870032		TOTALS		\$ 48,734.00	\$ 14,683.20	\$ 44,872.30	96.0
*****		*****					
ZAPATA FALCON LAKE NE		127.151	0662	\$ 935,887.82	\$.00	\$ 891,795.20	100.0
FM 496 US 83							
0517-07-025							
CSB 517-7-25 SEAL COAT							
WORK ORDER- 03-09-87		WORK BEGAN- 05-11-87		*****			
DATE WORK COMPLETED- 08-08-87				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 48		PERCENT TIME USED- 48		*****			
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02870026		TOTALS		\$ 935,887.82	\$.00	\$ 891,795.20	100.0
*****		*****					
				DISTRICT CONTRACT AMOUNT		72,281,527.94	
				DISTRICT ESTIMATES THIS MONTH		2,613,265.05	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		37,658,712.32	

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*****			*****		*****		*****	
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP		
*****			*****		*****		*****	
BROWN	AT CISCO WYE IN	EARLY	.151	1023'	\$ 228,725.00	\$ 43,752.57	\$ 219,479.20	100.0
US 67								
0054-07-048								
CSB 54-7-48								
GRAD, STORM SEWER, ASPH STAB BS,								
WORK ORDER- 05-06-87			WORK BEGAN- 05-11-87					
DATE WORK COMPLETED- 10-05-87								
CONTRACT WORKING DAYS- 65			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 67			PERCENT TIME USED- 103					
J. H. STRAIN & SONS, INC.								
CONTRACT 04870017			TOTALS		\$ 228,725.00	\$ 43,752.57	\$ 219,479.20	100.0
BROWN	AT COLORADO RIVER	NEAR WINCHELL	1.042	1142'	\$ 1,599,258.92	\$ 81,928.55	\$ 652,808.50	42.9
US 377								
0128-01-063								
BRF 584(21)								
GRADING, FLEX BASE, STRS, 2 COURSE								
WORK ORDER- 06-18-87			WORK BEGAN- 07-07-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 93			PERCENT TIME USED- 26					
J. H. STRAIN & SONS, INC.								
CONTRACT 05870040			TOTALS		\$ 1,599,258.92	\$ 81,928.55	\$ 652,808.50	42.0
COLEMAN	RUNNELS C/L, E.		11.462	1057'	\$ 2,585,449.23	\$ 126,260.73	\$ 1,670,601.40	68.0
FM 53								
0636-01-022								
CSR 636-1-22								
WIDEN GRADING, STRUCTURES, BASE AND								
WORK ORDER- 05-01-87			WORK BEGAN- 05-11-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 115			PERCENT TIME USED- 48					
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 04870050			TOTALS		\$ 2,585,449.23	\$ 126,260.73	\$ 1,670,601.40	68.0
COMANCHE	AT RUSH CR		5.429	1329'	\$ 1,335,663.49	\$ 114,042.37	\$ 371,938.01	29.3
SH 16								
0288-01-023								
CD 288-1-23								
RETROFIT BRIDGE RAIL								
WORK ORDER- 08-31-87			WORK BEGAN- 09-16-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 46			PERCENT TIME USED- 23					
J. H. STRAIN & SONS, INC.								
CONTRACT 07870017			TOTALS		\$ 1,335,663.49	\$ 114,042.37	\$ 371,938.01	29.0
EASTLAND	CALLAHAN C/L, E		12.367	1008'	\$ 1,182,566.54	.00	\$ 1,308,505.24	100.0
IH 20								
0007-03-046								
IR 20-3(39)324								
PLANING, FAB UNDERSEAL, SEAL COAT &								
WORK ORDER- 05-14-87			WORK BEGAN- 05-18-87					
DATE WORK COMPLETED- 09-29-87								
CONTRACT WORKING DAYS- 100			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 69			PERCENT TIME USED- 69					
J. H. STRAIN & SONS, INC.								
ROBERT L. CARROLL, INC.								
CONTRACT 04870008			TOTALS		\$ 1,182,566.54	.00	\$ 1,308,505.24	100.0
EASTLAND	AT SHINOAK BRANCH		.112	1100'	\$ 65,740.00	.00	\$ 61,313.00	100.0
FM 8								
0550-01-012								
BHO 23(25)								
BRIDGE WIDENING								
WORK ORDER- 06-12-87			WORK BEGAN- 06-16-87					
DATE WORK COMPLETED- 09-29-87								
CONTRACT WORKING DAYS- 100			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 65			PERCENT TIME USED- 65					
JOE RICHARDS, INC.								
CONTRACT 05870009			TOTALS		\$ 65,740.00	.00	\$ 61,313.00	100.0

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP *
EASTLAND	CALLAHAN C/L	39.875	'9044'	\$ 1,244,505.32'	47,413.74'	1,111,633.20' 94.0'
IH 20	NEAR FM 570					
0007-03-043						
MAIR 20-3(37)324	SAFETY IMPROVEMENTS					
WORK ORDER- 10-06-86	WORK BEGAN- 10-06-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 235	PERCENT TIME USED- 90					
M. R. BOYD, INC.						
CONTRACT 08860006		TOTALS		\$ 1,244,505.32'	47,413.74'	1,111,633.20' 94.0'

EASTLAND	AT 1.5 MI & AT 0.7 MI W OF ERATH C/L	.001	'1459'	\$ 77,343.00'	.00'	72,129.00' 100.0'
IH 20						
0314-05-026						
MC 314-5-26	CONSTRUCT PICNIC ARBORS AND					
WORK ORDER- 09-10-87	WORK BEGAN- 10-05-87					
DATE WORK COMPLETED- 12-01-87						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 93					
JOE RICHARDS, INC.						
CONTRACT 08870052		TOTALS		\$ 77,343.00'	.00'	72,129.00' 100.0'

LAMPASAS	ON CR 222 AT LUCY CREEK	.094	'1494'	\$ 108,745.50'	32,813.95'	32,813.95' 31.7'
CR						
0923-10-003						
BRO 23(24)X	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-02-87	WORK BEGAN- 11-09-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 8					
J. H. STRAIN & SONS, INC.						
CONTRACT 09870009		TOTALS		\$ 108,745.50'	32,813.95'	32,813.95' 31.0'

LAMPASAS	US 281 IN LAMPASAS 6.0 MI EAST	5.971	'0475'	\$ 4,314,771.77'	118,440.10'	4,297,148.44' 100.0'
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- 09-11-87						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 302	PERCENT TIME USED- 97					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 11850050		TOTALS		\$ 4,314,771.77'	118,440.10'	4,297,148.44' 100.0'

LAMPASAS	ADAMSVILLE	10.756	'1029'	\$ 499,870.60'	20,140.96'	488,601.15' 100.0'
US 281	5.3 MI NORTH					
0251-04-015						
CD 251-4-15	WIDEN STRUCTURES					
WORK ORDER- 12-16-86	WORK BEGAN- 01-05-87					
DATE WORK COMPLETED- 10-15-87						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 99					
E & L CONSTRUCTION CO., INC.						
CONTRACT 11860067		TOTALS		\$ 499,870.60'	20,140.96'	488,601.15' 100.0'

MCCULLOCH	CHURCH ST IN BRADY	.366	'1249'	\$ 207,317.53'	4,316.33'	215,816.66' 100.0'
US 87	BRADY CREEK					
0071-01-030						
CSR 71-1-30	GRADING, ASPH STAB BASE AND ASPH					
WORK ORDER- 07-10-87	WORK BEGAN- 07-28-87					
DATE WORK COMPLETED- 10-02-87						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 72					
STEPHENS MARTIN PAVING, INC.						
CONTRACT 06870021		TOTALS		\$ 207,317.53'	4,316.33'	215,816.66' 100.0'

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
SAN SABA	AT ROUGH CREEK &	1.014	1745	\$ 790,428.50	\$.00	.00	.0
FM 580	AT BEE CAVE CRE EK						
0231-14-011							
CSR 231-14-11	BRIDGE AND APPROACHES						
WORK ORDER- 11-30-87	WORK BEGAN- 00-00-00			*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 130	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	PERCENT TIME USED-			*****			
J. H. STRAIN & SONS, INC.							
	CONTRACT 11870076	TOTALS		\$ 790,428.50	\$.00	.00	.0

DISTRICT CONTRACT AMOUNT						14,240,385.40	
DISTRICT ESTIMATES THIS MONTH						589,109.30	
DISTRICT TOTAL ESTIMATES PAID TO DATE						10,502,787.75	

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* 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	\$ 15,715.70	\$ 513,068.51	100.0
SH 118	30.0 MI S OF AL PINE						
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	\$ 79,933.10	\$ 2,609,469.06	100.0
SH 118	40.1 MI S OF AL PINE						
0358-04-008							
CSR 358-4-8	RECONST GR , STRS, SURF & DELIN						

WORK ORDER- 06-12-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED- 10-30-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 306	PERCENT TIME USED- 101						

EATON-FOSTER CONTRACTING, INC.	CONTRACT 05860051	TOTALS		\$ 3,227,691.21	\$ 95,648.80	\$ 3,122,537.57	100.0

BREWSTER	40.12 MI S OF ALPINE	10.056	1427	\$ 2,558,449.40	\$ 353,374.07	\$ 619,443.42	25.4
SH 118	50.18 MI S OF A LPINE						
0358-04-010							
CD 358-4-10	GR, STRS, FB & 2 CST						

WORK ORDER- 09-21-87	WORK BEGAN- 10-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 13						

REECE ALBERT, INC.	CONTRACT 08870021	TOTALS		\$ 2,558,449.40	\$ 353,374.07	\$ 619,443.42	25.0

BREWSTER	28.7 MI S OF MARATHON	10.910	1659	\$ 3,683,799.70	\$.00	\$.00	.0
US 385	BIG BEND						
0485-02-013							
CSR 485-2-13	RECONST GR, STRS, FLEX BS & 2 CST						

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-						

T. BROWN CONSTRUCTORS, INC.	CONTRACT 11870020	TOTALS		\$ 3,683,799.70	\$.00	\$.00	.0

CULBERSON	X-T CANYON	7.343	0102	\$ 1,356,229.27	\$ 38,367.94	\$ 1,253,352.71	100.0
US 62	PINE SPRINGS						
0233-01-031							
CD 233-1-31	ASPHALT CONCRETE PAVEMENT & SEAL						

CULBERSON	SH 54	8.791	0103	\$ 1,289,751.86	\$ 40,890.49	\$ 1,335,756.08	100.0
US 62	PINE SPRINGS						
0233-02-022							
CD 233-2-22	ASPHALT CONCRETE PAVEMENT & SEAL						

CULBERSON	HUDSPETH C/L	4.751	0104	\$ 534,493.08	\$ 15,995.41	\$ 522,516.56	100.0
JS 62	SH 54						
0374-08-015							
CD 374-8-15	ASPHALT CONCRETE PAVEMENT & SEAL						

WORK ORDER- 11-14-86	WORK BEGAN- 01-05-87						
DATE WORK COMPLETED- 10-28-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 79						

HERZOG CONTRACTING CORP.	CONTRACT 10860027	TOTALS		\$ 3,180,474.21	\$ 95,253.84	\$ 3,111,625.35	100.0

EL PASO	FT BLISS RR SPUR MC RAE BLVD	2.875	9178	\$25,398,901.91	\$ 910,140.85	\$14,474,369.35	59.9
IH 10							
2121-03-086							
IR 10-1(188)025	RECONST GR, STRS, C.T.B., RDWY ILLUM,						

WORK ORDER- 04-01-86	WORK BEGAN- 06-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 600	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 329	PERCENT TIME USED- 55						

EL PASO SAND PRODUCTS, INC.	CONTRACT 02860055	TOTALS		\$25,398,901.91	\$ 910,140.85	\$14,474,369.35	59.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
EL PASO ON RESLER DR AT IH 10 IN EL PASO		1.014	1005	\$ 3,306,231.45	\$ 191,533.11	\$ 1,418,589.48	45.1
MH 737 8043-24-001 MR X043(1) GR, FLEX BS, SEAL COATD, ACP MBGF,							
WORK ORDER- 06-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 89		WORK BEGAN- 06-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 25					
J. D. ABRAMS, INC.		CONTRACT 04870006		TOTALS	\$ 3,306,231.45	\$ 191,533.11	\$ 1,418,589.48 45.0
EL PASO DONIPHAN DR EL PASO, ETC.		30.250	1039	\$ 135,268.30	\$ 6,890.19	\$ 137,803.88	100.0
SH 20 0001-02-032 MC 1-2-32 THERMOPLASTIC STRIPING AND BLAST							
WORK ORDER- 05-07-87 DATE WORK COMPLETED- 08-24-87 CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 14		WORK BEGAN- 06-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 70					
WISCONSIN CENTURY FENCE COMPANY		CONTRACT 04870033		TOTALS	\$ 135,268.30	\$ 6,890.19	\$ 137,803.88 100.0
EL PASO AT SCHUSTER AVE IN EL PASO		.000	1049	\$ 277,592.75	\$ 18,545.03	\$ 276,978.86	100.0
IH 10 2121-02-073 IR 10-1(203)018 GR, ACP, CPCR, MODIFY SIG & ST SEM							
WORK ORDER- 05-13-87 DATE WORK COMPLETED- 08-14-87 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 50		WORK BEGAN- 06-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
EATON-FOSTER CONTRACTING, INC.		CONTRACT 04870044		TOTALS	\$ 277,592.75	\$ 18,545.03	\$ 276,978.86 100.0
EL PASO NEW MEXICO S/L SH 20, ETC.		19.318	1061	\$ 499,812.55	\$ 15,025.29	\$ 490,195.85	100.0
FM 1905 0001-07-006 MC 1-7-6 ASPHALT RUBBER SEAL COAT							
WORK ORDER- 05-13-87 DATE WORK COMPLETED- 08-06-87 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 43		WORK BEGAN- 06-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 108					
EL PASO SAND PRODUCTS, INC.		CONTRACT 04870054		TOTALS	\$ 499,812.55	\$ 15,025.29	\$ 490,195.85 100.0
EL PASO AT MP&SPT RR O/P IN EL PASO		.464	10408	\$ 4,151,353.29	\$ 40,415.00	\$ 3,534,081.10	89.6
US 62 0001-04-048 BRF 439(34) GR, STRS, RET WALL, ASB, ACP,							
WORK ORDER- 08-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 300		WORK BEGAN- 09-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 75					
J. D. ABRAMS, INC.		CONTRACT 06860002		TOTALS	\$ 4,151,353.29	\$ 40,415.00	\$ 3,534,081.10 89.0
EL PASO E OF LOMALAND DR FM 659 IN EL PA SO		2.263	1229	\$ 4,929,105.89	\$ 430,206.49	\$ 1,400,379.10	29.9
IH 10 2121-03-071 IR 10-1(180)030 GRADE, ACP, STRS, CONC TRAF BARRIER							
WORK ORDER- 07-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 80		WORK BEGAN- 08-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 22					
EATON-FOSTER CONTRACTING, INC.		CONTRACT 06870002		TOTALS	\$ 4,929,105.89	\$ 430,206.49	\$ 1,400,379.10 29.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
EL PASO	AT WB EXIT RAMP, E OF ZARAGOSA RD	.626	1269	\$ 293,648.54	\$ 68,826.57	\$ 153,011.77	54.8
IH 10 2121-04-025 CC 2121-4-25							
GRADE, ACP, STRUCTURES, SIGNS &							
EL PASO	0.3 MI E OF FM 659	.195	1270	\$ 222,748.56	\$ 45,419.29	\$ 126,178.20	59.6
IH 10 2121-04-036 IR 10-1(195)032							
GRADE, ACP, STRUCTURES, SIGNS &							
WORK ORDER- 08-07-87		WORK BEGAN- 09-08-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 54					
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 06870036		TOTALS		\$ 516,397.10	\$ 114,245.86	\$ 279,189.97	56.0
EL PASO	CHELSEA STREET	.387	0412	\$ 1,483,184.81	\$ 50,406.95	\$ 1,314,197.90	93.2
IH 10 2121-02-067 MAIR 10-1(187)023							
US 62 O/P IN EL PASO RECONST GR, STRS, RDWY ILLUM, SIGN							
EL PASO	US 62 OVERPASS	1.520	9151	\$ 15,096,570.69	\$ 326,082.17	\$ 7,877,899.66	54.9
IH 10 2121-03-085 MAIR 10-1(187)023							
FT BLISS RR SPU R O/P IN EL PASO RECONST GR, STRS, RDWY ILLUM, SIGN							
WORK ORDER- 10-01-86		WORK BEGAN- 10-29-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 640		ADD'L DAYS GRANTED- 19					
WORKING DAYS CHARGED- 227		PERCENT TIME USED- 34					
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 08860003		TOTALS		\$ 16,579,755.50	\$ 376,489.12	\$ 9,192,097.56	58.0
EL PASO	KENWORTHY	2.310	1446	\$ 7,019,941.85	\$ 525,724.70	\$ 554,224.70	8.3
US 54 0167-01-049 C 167-1-49							
FM 2529 (MC COM BS) GR, STRS, BS, CPCR, FLEX BS, 1-CST;							
WORK ORDER- 09-21-87		WORK BEGAN- 10-06-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 8					
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 08870039		TOTALS		\$ 7,019,941.85	\$ 525,724.70	\$ 554,224.70	8.0
EL PASO	0.4 MI W OF LP 375	3.285	1502	\$ 690,995.14	\$ 113,575.16	\$ 120,415.16	18.3
FM 258 0002-14-014 AR 2-14-14							
2.9 MI E OF LP 375 GRADING, STRUCTURES, ACP AND SEAL							
EL PASO	2.9 MI SE OF LP 375	1.268	1503	\$ 329,525.20	\$ 33,341.01	\$ 33,341.01	10.6
FM 258 0002-14-015 CSR 2-14-15							
4.1 MI SE OF LP 375 GRADING, STRUCTURES, ACP AND SEAL							
EL PASO	4.1 MI E OF LP 375	1.335	1504	\$ 213,044.06	\$ 10,003.19	\$ 10,003.19	4.9
FM 258 0002-14-016 AR 2-14-16							
GLORIETTA ROAD GRADING, STRUCTURES, ACP AND SEAL							
WORK ORDER- 10-09-87		WORK BEGAN- 10-21-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 23		PERCENT TIME USED- 13					
EL PASO SAND PRODUCTS, INC.							
CONTRACT 09870017		TOTALS		\$ 1,233,564.40	\$ 156,919.36	\$ 163,759.36	13.0
EL PASO	ON GEORGE DIETER AT ROJAS, TRAWOOD &	.001	1609	\$ 122,000.00	\$.00	\$.00	.0
CS 0924-06-047 HES 000S(566)							
AT VISTA DEL SO L IN EL PASO TRAFFIC SIGNALS							
WORK ORDER- 11-16-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 10870037		TOTALS		\$ 122,000.00	\$.00	\$.00	.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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HUDSPETH	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	'9175'	\$ 9,135,233.66	\$ 284,027.83	\$ 9,230,542.50	100.0
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	\$ 47,338.52	\$ 1,538,441.87	100.0
IH 10							
0002-06-035							
I 10-1(199)090 GR, STRS, SEAL COAT, ACP, CONC PAV,							
WORK ORDER- 12-17-84		WORK BEGAN- 01-03-85					
DATE WORK COMPLETED- 06-26-87							
CONTRACT WORKING DAYS- 480		ADD'L DAYS GRANTED- 60					
WORKING DAYS CHARGED- 593		PERCENT TIME USED- 110					
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11840042		TOTALS		\$ 10,689,035.03	\$ 331,366.35	\$ 10,768,984.37	100.0
*****	*****						
PRESIDIO	AT ALAMITO CREEK, 6.2 MI E OF US 67	.659	'0078'	\$ 1,071,273.50	\$ 407.68	\$ 1,056,086.77	100.0
FM 170 IN PRESIDIO							
0957-08-013							
BRS 1408(3) RECONST GR, STRS, FND CRSE & 2 CST							
WORK ORDER- 11-14-86		WORK BEGAN- 12-02-86					
DATE WORK COMPLETED- 10-27-87							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 7					
WORKING DAYS CHARGED- 211		PERCENT TIME USED- 113					
T. M. BROWN & SONS, INC.							
CONTRACT 10860004		TOTALS		\$ 1,071,273.50	\$ 407.68	\$ 1,056,086.77	100.0

		DISTRICT CONTRACT AMOUNT				116,551,089.17	
		DISTRICT ESTIMATES THIS MONTH				4,130,045.89	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				64,567,366.30	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
CHILDRESS US 287 0042-12-031 FR 533(18)	US 83 AVE F NW & 17TH ST IN CHILDRESS GR,STRS,FLEX BS & CONC PAV	.221	'8051'	\$ 752,242.32	\$.00	\$ 767,184.90	100.0
CHILDRESS US 287 0043-01-044 FR 533(18)	AVE F NW & 17TH ST MAIN ST IN CHILDRESS GR,STRS,FLEX BS & CONC PAV	1.140	'8052'	\$ 2,595,735.04	\$.00	\$ 2,602,560.40	100.0
HARDEMAN US 287 0043-02-048 CD 43-2-48	MERCER ST SH 6 IN QUANAH GR,STRS,FLEX BS & CONC PAV	.075	'0362'	\$ 178,432.03	\$.00	\$ 191,762.82	100.0
HARDEMAN US 287 0043-04-049 CD 43-4-49	SH 6 KING ST IN QUANAH GR,STRS,FLEX BS & CONC PAV	.059	'0363'	\$ 112,664.90	\$.00	\$ 115,753.20	100.0
WORK ORDER- 01-07-86 DATE WORK COMPLETED- 07-29-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 222	WORK BEGAN- 04-01-86 ADD'L DAYS GRANTED- 46 PERCENT TIME USED- 98						
APAC - TEXAS, INC.							
CONTRACT 11850002		TOTALS		\$ 3,639,074.29	\$.00	\$ 3,677,261.32	100.0
DONLEY US 287 0042-06-042 CSR 42-6-42	0.2 MI W OF ECL OF CLARENDON ECL OF CLARENDO N RECOND FND CRSE, FLEX BS, ONE CST &	13.729	'0182'	\$ 2,995,799.04	\$ 205,830.66	\$ 2,187,987.15	76.8
WORK ORDER- 01-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 182	WORK BEGAN- 01-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 83						
GILVIN-TERRILL, INC.							
CONTRACT 12860035		TOTALS		\$ 2,995,799.04	\$ 205,830.66	\$ 2,187,987.15	76.0
HALL US 287 0042-09-078 CSB 42-9-78	MOUNTAIN CREEK CHILDRESS C/L RECOND EXIST BS,FND CRSE,ASPH	.745	'0372'	\$ 152,527.99	\$.00	\$ 186,131.46	100.0
CHILDRESS US 287 0042-12-033 CSB 42-12-33	HALL C/L 1.2 MI SE RECOND EXIST BS,FND CRSE,ASPH	1.253	'0373'	\$ 254,983.85	\$.00	\$ 258,771.71	100.0
CHILDRESS US 287 0042-12-034 CD 42-12-34	1.2 MI SE OF HALL C/L WCL OF CHILDRESS RECOND EXIST BS,FND CRSE,ASPH	11.499	'0374'	\$ 3,132,177.11	\$.00	\$ 3,330,149.19	100.0
WORK ORDER- 03-14-86 DATE WORK COMPLETED- 09-17-87 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 258	WORK BEGAN- 04-29-86 ADD'L DAYS GRANTED- 70 PERCENT TIME USED- 96						
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 02860062		TOTALS		\$ 3,539,688.95	\$.00	\$ 3,775,052.36	100.0
HALL US 287 0042-09-077 BRF 438(43)	AT PRAIRIE DOG TOWN FORK OF RED RIVER, 1.5 MI N OF ESTELLINE REPLACE BRIDGE AND APPROACHES (NBL)	1.588	'8046'	\$ 3,074,808.27	\$ 68,059.22	\$ 2,988,876.95	100.0
WORK ORDER- 06-20-86 DATE WORK COMPLETED- 11-06-87 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 277	WORK BEGAN- 07-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 115						
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 05860008		TOTALS		\$ 3,074,808.27	\$ 68,059.22	\$ 2,988,876.95	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	* % * COMP *
HARDEMAN	1.0 MI W OF ACME	5.501	'0187'	\$ 3,170,620.05	\$ 184,902.56	\$ 2,304,120.55	76.5
US 287	FM 2568 IN QUAN AH						
0043-02-049							
CSR 43-2-49	RECOND FND CRSE, ONE CST & ACP						
WORK ORDER- 01-08-87	WORK BEGAN- 02-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-- 160	PERCENT TIME USED-- 89						
AMARILLO ROAD COMPANY							
	CONTRACT 12860018	TOTALS		\$ 3,170,620.05	\$ 184,902.56	\$ 2,304,120.55	76.0
DISTRICT CONTRACT AMOUNT						16,419,990.60	
DISTRICT ESTIMATES THIS MONTH						458,792.44	
DISTRICT TOTAL ESTIMATES PAID TO DATE						14,933,298.33	

