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TEXAS STATE DOCUMENTS
COLLECTION

NON-CIRCULATING

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
*STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION*

DECEMBER 1, 1985

NTSU LIBRARY

Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.
1	Anderson	10	65	Donley	25	129	Karnes	16	192	Reagan	7
2	Andrews	6	66	Kenedy	21	130	Kaufman	18	193	Real	7
3	Angelina	11	67	Duval	21	131	Kendall	15	194	Red River	1
4	Aransas	16	68	Eastland	23	66	Kenedy	21	195	Reeves	6
5	Archer	3	69	Ector	6	132	Kent	8	196	Refugio	16
6	Armstrong	4	70	Edwards	7	133	Kerr	15	197	Roberts	4
7	Atascosa	15	71	Ellis	18	134	Kimble	7	198	Robertson	17
8	Austin	13	72	El Paso	24	135	King	25	199	Rockwall	18
9	Bailey	5	73	Erath	2	136	Kinney	7	200	Runnels	7
10	Bandera	15	74	Falls	9	137	Kleberg	16	201	Rusk	10
11	Bastrop	14	75	Fannin	1	138	Knox	25	202	Sabine	11
12	Baylor	3	76	Fayette	13	139	Lamar	1	203	San Augustine	11
13	Bee	16	77	Fisher	8	140	Lamb	5	204	San Jacinto	11
14	Bell	9	78	Floyd	5	141	Lampasas	23	205	San Patricio	16
15	Bexar	15	79	Foard	25	142	LaSalle	15	206	San Saba	23
16	Blanco	14	80	Fort Bend	12	143	Lavaca	13	207	Schleicher	7
17	Borden	8	81	Franklin	1	144	Lee	14	208	Scurry	8
18	Bosque	9	82	Freestone	17	145	Leon	17	209	Shackelford	8
19	Bowie	19	83	Frio	15	146	Liberty	20	210	Shelby	11
20	Brazoria	12	84	Gaines	5	147	Limestone	9	211	Sherman	4
21	Brazos	17	85	Galveston	12	148	Lipscomb	4	212	Smith	10
22	Brewster	24	86	Garza	5	149	Live Oak	16	213	Somervell	2
23	Briscoe	25	87	Gillespie	14	150	Llano	14	214	Starr	21
24	Brooks	21	88	Glasscock	7	151	Loving	6	215	Stephens	23
25	Brown	23	89	Goliad	16	152	Lubbock	5	216	Sterling	7
26	Burleson	17	90	Gonzales	13	153	Lynn	5	217	Stonewall	8
27	Burnet	14	91	Gray	4	154	Madison	7	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			

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DEC 09, 1985

RECAPITULATION

PAGE 1

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	33	107,015,699.29	1,624,149.66	20,206,036.90	19.64%
02	66	272,751,005.66	10,589,418.08	144,816,509.72	55.78%
03	25	72,006,862.37	1,284,558.02	32,196,054.18	46.68%
04	28	92,214,248.84	3,569,055.12	45,525,265.39	51.19%
05	20	135,817,596.70	5,307,782.18	63,941,392.10	49.71%
06	19	14,376,390.11	811,108.85	10,938,374.33	77.71%
07	14	14,210,016.03	1,012,221.01	7,658,644.17	56.18%
08	23	49,328,598.41	2,359,289.04	23,790,898.36	50.34%
09	25	38,401,424.90	1,161,864.38	27,277,435.58	73.36%
10	32	56,843,110.21	777,004.33	27,754,936.33	50.89%
11	27	22,399,036.68	1,349,512.08	8,689,956.11	40.22%
12	133	703,681,627.23	26,365,437.65	383,825,593.94	56.88%
13	38	88,683,598.89	3,132,887.00	52,756,859.75	62.03%
14	44	92,523,626.24	2,735,673.61	33,350,091.87	37.86%
15	78	216,077,708.30	11,243,802.23	98,350,275.55	47.60%
16	44	153,974,394.10	4,684,182.17	52,902,275.05	36.11%
17	38	77,631,656.01	1,361,846.70	57,895,926.78	77.61%
18	92	328,102,745.84	5,927,639.74	135,285,425.51	43.29%
19	35	62,374,413.80	1,798,155.50	32,306,882.30	53.92%
20	36	110,743,063.24	3,858,091.34	53,742,147.09	51.17%
21	27	45,278,983.89	2,532,887.81	20,128,847.54	46.15%
23	16	21,387,007.92	295,187.00	10,409,034.52	50.35%
24	25	64,017,396.44	1,207,370.80	36,870,250.60	60.05%
25	6	9,707,895.85	577,355.80	3,405,934.10	36.21%
GRAND TOTALS	924	2,849,548,106.95	95,566,480.10	1,384,025,048.27	50.76%



MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 01		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DELTA		AT N SULPHUR RIVER	.071	0595	99,203.01	4,963.48	99,269.69	100.0
FM 2675								
2003-03-003		BRIDGE LENGTHENING						
CD 2003-3-3								
FANNIN		AT N SULPHUR RIVER	.075	0596	106,355.34	5,337.23	106,744.54	100.0
FM 904								
2796-01-006		BRIDGE LENGTHENING						
CD 2796-1-6								
FANNIN		AT N SULPHUR RIVER	.053	0597	149,126.38	7,403.06	148,061.24	100.0
FM 2990								
3139-01-008		BRIDGE LENGTHENING						
CD 3139-1-8								
WORK ORDER- 06-06-85		WORK BEGAN- 06-12-85						
DATE WORK COMPLETED- 10-07-85								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 73						
A. K. GILLIS & SONS, INC.		CONTRACT 05850019	TOTALS		354,684.73	17,703.77	354,075.47	100.0
DELTA		S END S SULPHUR RV BR N END S SULPHUR RVBR	.227	8127	1,081,839.96	148.60	307,314.30	29.9
SH 19								
0400-01-020		RECONST & REHABILITATE BRIDGES &						
BRF 946(9)								
DELTA		N END S SULPHUR RV BR 0.44 MI N OF HOPKINS CO LINE	.324	8128	740,850.77	136,840.92	551,632.59	78.3
SH 19								
0400-01-021		RECONST & REHABILITATE BRIDGES &						
BRF 946(10)								
HOPKINS		0.38 MI S OF DELTA CO LINE S END OF S SULPHUR RV BR	.270	8129	527,463.39	10,131.09	271,988.97	54.2
SH 19								
0400-02-031		RECONST & REHABILITATE BRIDGES &						
BRF 946(9)								
WORK ORDER- 12-17-84		WORK BEGAN- 02-12-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 325		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94		PERCENT TIME USED- 29						
NEOSHO CONSTRUCTION COMPANY,		CONTRACT 10840034	TOTALS		2,350,154.12	147,120.61	1,130,935.86	50.0
FANNIN		IN BONHAM ON RUSSELL ST FR CENTER ST W AGNEW ST	.321	8089	69,670.20	.00	44,988.28	67.9
MH 723								
8601-01-001		RECONSTRUCT GRADING, STRUCTURES, BASE						
M A601(1)								
FANNIN		IN BONHAM ON PECAN ST FR NANCY LEE ST N PRDP US 82 FR TG RD	.581	8090	234,703.65	33,092.39	170,280.61	76.3
MH 724								
8609-01-001		RECONSTRUCT GRADING, STRUCTURES, BASE						
M A609(1)								
FANNIN		ON ISLAND BAYOU RD FR SH 78, S&E BOYD AVE IN BONHAM	.863	8109	238,977.35	5,618.41	124,508.12	54.8
MH 802								
8612-01-001		RECONSTRUCT GRADING, STRUCTURES, BASE						
M A612(1)								
WORK ORDER- 08-09-85		WORK BEGAN- 09-09-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 40						
ERGO CONSTRUCTION, INC.		CONTRACT 07850002	TOTALS		543,351.20	38,710.80	339,777.01	65.0
FANNIN		FM 2029, 1.5 MI S OF TELEPHONE 4.643 MI E	4.643	84700	812,176.64	34,971.77	810,992.64	100.0
FM 409								
2945-01-003		GR, STRS, BS & SURF						
FH-L 15-1(1)								
WORK ORDER- 09-06-84		WORK BEGAN- 09-10-84						
DATE WORK COMPLETED- 07-26-85								
CONTRACT WORKING DAYS- 130		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 50						
R. W. MCKINNEY		CONTRACT 08840002	TOTALS		812,176.64	34,971.77	810,992.64	100.0
T. L. JAMES & COMPANY, INC.								

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT D1

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
FANNIN ETC SEE COMMISSION MINUTE #83772		.000	'0611	\$ 2,380,469.59	\$.00	\$.00	.0
US 82 ETC 0045-06-038 ETC CSB 45-6-38 SEAL COAT & ACP OVERLAY							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
DUININCK BROS. & GILCHRIST		CONTRACT 11850046		TOTALS	\$ 2,380,469.59	\$.00	.0
FRANKLIN AT REST AREA, 4.0 MI W OF MT VERNON		.000	'9038	\$ 482,000.00	\$ 23,680.00	\$ 477,203.44	100.0
IM 30 0610-02-021 IR 30-2(67)143 MODIFY EXISTING REST AREAS							
WORK ORDER- 10-17-84 DATE WORK COMPLETED- 10-24-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 109		WORK BEGAN- 04-08-85					
J K W CONSTRUCTION, INC.		CONTRACT 09840012		TOTALS	\$ 482,000.00	\$ 23,680.00	477,203.44 100.0
GRAYSON US 82 E MKT RR U/P IN WHITESBORO		2.447	'1669	\$ 151,774.55	\$ -433.00	\$ 144,504.33	99.9
SH 56 0045-02-023 CSR 45-2-23, ETC. PLANE EXIST PVT SEAL COAT & 1-1/2							
GRAYSON DENNISON, N RED RIVER(SBL)		3.662	'1670	\$ 290,217.32	\$ -960.00	\$ 320,116.72	99.9
US 75 0047-01-045 CSR 47-1-45 PLANE EXIST PVT SEAL COAT & 1-1/2							
GRAYSON RANDY ST MKT RR U/P (WALNUT ST) IN WHITESBORO		1.397	'1671	\$ 117,821.31	\$ -239.00	\$ 79,775.97	71.5
LP 441 0081-08-003 CSR 81-8-3 PLANE EXIST PVT SEAL COAT & 1-1/2							
FANNIM US 82 W OF BONHAM, N & E SH 78		4.159	'1672	\$ 584,608.73	\$ 180,617.06	\$ 548,504.19	99.1
SH 121 0549-01-018 CSR 549-1-18 PLANE EXIST PVT SEAL COAT & 1-1/2							
WORK ORDER- 03-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 114		WORK BEGAN- 06-10-85					
RUSHING PAVING COMPANY		CONTRACT 02850052		TOTALS	\$ 1,144,421.91	\$ 178,985.06	1,092,901.21 99.9
GRAYSON 0.5 MI E OF FM 1417 0.63 MI E OF BUS US		2.840	'8077	\$ 240,237.48	\$ 9,233.71	\$ 131,592.00	57.6
US 82 0045-19-017 F 549(22), ETC. SIGNING							
GRAYSON SP 503 IN DENISON 0.55 MI NE OF SH 75A		.376	'8078	\$ 3,236.41	\$.00	\$ 3,057.02	99.4
US 75 0047-02-080 MA-M A568(1) SIGNING							
GRAYSON SH 75A NBL EXIST US 75 IN DENISON		.089	'8079	\$ 3,814.33	\$.00	\$ 3,588.46	99.0
SP 503 0047-19-004 F 539(50) SIGNING							
WORK ORDER- 04-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 57		WORK BEGAN- 08-05-85					
MICA CORPORATION		CONTRACT 03850015		TOTALS	\$ 247,288.22	\$ 9,233.71	138,237.48 58.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 01		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	TD DATE	COMP %
CONTRACT IDENTIFICATION AND INFORMATION								
GRAYSON HOUSTON ST AT GRAND AVE IN SHERMAN		.000	0601	\$ 57,424.00	\$ 10,277.96	\$ 10,277.96		18.8
SH 56 0045-04-039 HES 0005(368) INSTALL TRAFFIC SIGNAL								
WORK ORDER- 07-03-85 WORK BEGAN- 11-26-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- PERCENT TIME USED-								
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 06850038		TOTALS		\$ 57,424.00	\$ 10,277.96	\$ 10,277.96		18.0
GRAYSON BELLS DENISON		11.164	0602	\$ 560,444.64	.00	.00		.0
US 69 0410-01-017 CSB 410-1-17 ACP OVERLAY								
GRAYSON LP 93 0.6 MI W OF FM 1417		5.289	0603	\$ 209,652.06	.00	.00		.0
FM 691 0666-01-014 CSB 666-1-14 ACP OVERLAY								
WORK ORDER- 07-12-85 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 52 PERCENT TIME USED- 67								
RUSHING PAVING COMPANY								
CONTRACT 06850053		TOTALS		\$ 770,096.70	.00	.00		.0
GRAYSON COLLIN C/L FM 902		9.451	0607	\$ 6,267,600.75	\$ 31,767.87	\$ 35,282.87		.5
US 75 0047-13-011 CSR 47-13-11 CONC PVT REPAIR, ACP, RAISE BR C								
WORK ORDER- 09-17-85 WORK BEGAN- 10-23-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 330 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 21 PERCENT TIME USED- 6								
LATTIMORE MATERIALS COMPANY								
CONTRACT 06850022		TOTALS		\$ 6,267,600.75	\$ 31,767.87	\$ 35,282.87		.0
GRAYSON IN DENISON AT VICK STREET		.000	8130	\$ 53,933.20	\$ 4,987.97	\$ 50,991.97		99.9
FM 120 0728-01-017 MG 4512(3) INSTALL TRAFFIC SIGNAL								
WORK ORDER- 12-07-84 WORK BEGAN- 08-06-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED- 28								
WORKING DAYS CHARGED- 65 PERCENT TIME USED- 112								
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 11840009		TOTALS		\$ 53,933.20	\$ 4,987.97	\$ 50,991.97		99.9
GRAYSON 2.0 MI NE OF DENTON CO LINE 2.5 MI N OF TIIGA		1.995	2506	\$ 4,190,992.41	\$ 185,927.88	\$ 2,664,619.19		66.9
US 377 0081-07-011 E 51-7-11 GR, EMBK, LIME TREAT SUB, FLEX BS,								
WORK ORDER- 12-28-84 WORK BEGAN- 01-07-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 609 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 322 PERCENT TIME USED- 53								
J. D. ABRAMS, INC.								
CONTRACT 11840026		TOTALS		\$ 4,190,992.41	\$ 185,927.88	\$ 2,664,619.19		66.0
GRAYSON S OF SP 503 FM 120		3.467	8131	\$ 12,338,604.19	\$ 264,718.10	\$ 5,389,858.34		45.9
US 75 0047-18-007 F 539(43) GR, STRS, FLEX BS, CONC PAV, ACPE2 CST								
WORK ORDER- 01-16-85 WORK BEGAN- 01-21-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 630 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 172 PERCENT TIME USED- 27								
THE R. E. HABLE COMPANY								
CONTRACT 12840033		TOTALS		\$ 12,338,604.19	\$ 264,718.10	\$ 5,389,858.34		45.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 01

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HOPKINS	IN SULPHUR SPRINGS ON COLLEGE ST FR OAK AVE TO IH 30 FR RD	1.523	'8093	\$ 218,504.61	\$ 18,882.81	\$ 249,475.10	100.0
MH 714 8804-01-001 MR A804(1), ETC.							
HOPKINS	IN SULPHUR SPRINGS ON S DAVIS ST FR IH 30 TO HINNANT S T	1.189	'8094	\$ 143,712.04	\$ 8,195.16	\$ 155,353.09	100.0
MH 713 8807-01-001 MR A807(1)							
HOPKINS	IN SULPHUR SPRINGS ON N DAVIS ST FR FM 2285 TO HOUSTON ST	.980	'8095	\$ 109,725.22	\$ 6,640.24	\$ 115,070.28	100.0
MH 713 8808-01-001 MR A808(1)							
WORK ORDER- 10-17-84 DATE WORK COMPLETED- 05-22-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 78		WORK BEGAN- 10-25-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 87					
DAVID BUSTER, INC.		CONTRACT 08840037		TOTALS	\$ 471,941.87	\$ 33,718.21	\$ 519,898.47 100.0
HOPKINS	E OF ROCK CREEK E END OF CANEY CR BR	6.095	'9034	\$ 2,443,354.69	\$ 108,868.97	\$ 108,868.97	4.6
IH 30 0010-02-050 IR 30-2(69)128							
HOPKINS	E END OF CANEY CR BR FRANKLIN CO LINE	7.922	'9035	\$ 3,539,066.51	\$ 215,602.40	\$ 229,289.05	6.8
IH 30 0610-01-013 IR 30-2(69)128							
FRANKLIN	HOPKINS CO LINE 0.3 MI E	.265	'9036	\$ 186,195.10	\$ 29,040.70	\$ 29,040.70	16.4
IH 30 0610-02-024 IR 30-2(69)128							
WORK ORDER- 10-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 390 WORKING DAYS CHARGED- 22		WORK BEGAN- 10-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 6					
HERZOG CONTRACTING CORP.		CONTRACT 09850001		TOTALS	\$ 6,168,616.30	\$ 353,512.07	\$ 367,198.72 6.0
HOPKINS	3.4 MI E OF HUNT C/L W OF SH 19	.000	'9033	\$ 18,628,589.42	\$.00	\$.00	.0
IH 30 0009-09-059 IR-MA-IR 30-2(66)112							
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
DENTON HIGHWAY PAVING COMPANY		CONTRACT 10850019		TOTALS	\$ 18,628,589.42	\$.00	\$.00 .0
HOPKINS	WEST OF SH 19 SULPHUR SPRINGS (INT TEXAS AVE)	1.940	'9041	\$ 4,904,495.53	\$.00	\$.00	.0
IH 30 0009-09-054 IR 30-2(60)122							
HOPKINS	SULPHUR SPRINGS (INT TEXAS AVE) EAST OF ROCK CREEK	4.625	'9042	\$ 11,539,948.47	\$.00	\$.00	.0
IH 30 0010-02-045 IR 30-2(60)122							
WORK ORDER- 11-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 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. *****			
KASLER CORPORATION		CONTRACT 10450035		TOTALS	\$ 16,444,444.00	\$.00	\$.00 .0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 01		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HUNT	SH 34 0171-07-024 MG 9052(3)	IN GREENVILLE AT INT OF SH 34 & US 69	.000	8077	17,390.00	.00	10,404.40	62.9
HUNT	FM 1570 2276-01-006 MG 9052(3)	IN GREENVILLE AT INT FM 1570 & US 69	.000	8079	56,534.50	.00	63,009.79	99.9
HUNT	MH 729 8709-01-001 MG 9052(3)	IN GREENVILLE AT INT STONEWALL ST AND US69	.000	8078	15,392.00	.00	10,404.40	71.1
DURABLE SPECIALTIES, INC.		CONTRACT 02850011	TOTALS		\$ 89,616.50	.00	83,818.59	98.0
HUNT	SH 34 0173-06-024 MC 173-6-24, ETC.	AT SH 276 & FM 35 IN QUINLAN	.000	0363	86,884.14	7,650.61	58,339.16	70.6
HUNT	FM 35 0641-01-017 MC 841-1-17	AT FM 751 NR QUINLAN	.000	0364	51,515.86	843.68	41,833.12	85.4
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 03850054	TOTALS		\$ 138,400.00	8,494.29	100,172.28	76.0
HUNT ETC	SH 11 ETC 0083-01-019 ETC MR 9075(1)	SEE COMMISSION MINUTE #82952	.000	0582	826,616.32	23,896.98	780,634.74	100.0
W. A. MCKENZIE ASPHALT COMPANY		CONTRACT 04850009	TOTALS		\$ 826,616.32	23,896.98	780,634.74	100.0
HUNT	SH 50 0768-01-030 MA-F 188(12)	FM 513 IN CAMPBELL, N FM 1568	4.353	8134	4,068,013.72	16,929.00	16,929.00	.4
A. K. GILLIS & SONS, INC.		CONTRACT 09850071	TOTALS		\$ 4,068,013.72	16,929.00	16,929.00	.0
HUNT	IH 30 0009-13-068 IRG 30-2(66)093	AT IH 30 N FRYG RD W/SH 34 & KARI LANE	.000	9032	70,234.00	4,082.00	70,240.00	100.0
DURABLE INCORPORATED		CONTRACT 10840011	TOTALS		\$ 70,234.00	4,082.00	70,240.00	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HUNT	ROCKWALL CO LINE, NE US 69 (S FRTG RD)	15.511	'9037'	\$ 9,298,852.45	\$ 6,179.75	\$ 6,179.75	.0
IH 30 0009-13-069 IR 30-2(70)079 RECONST GR, STRS, BS EACP SURF							
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED-		WORK BEGAN- 11-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED-					
HERZOG CONTRACTING CORP.							
CONTRACT 10850053		TOTALS		\$ 9,298,852.45	\$ 6,179.75	\$ 6,179.75	.0
LAMAR	3.4 MI S OF PARIS CITY LMTS 7.043 MI SO.	7.043	'8072'	\$ 1,246,917.24	\$ 1,570.50	\$ 1,084,620.61	92.5
SH 19 0136-05-034 FR 381(10) GR & STRS							
LAMAR	0.7 MI S OF PARIS CITY LMTS 2.7 MI SOUTH	2.521	'8073'	\$ 562,268.08	\$ 1,184.50	\$ 517,831.23	98.0
SH 19 0136-06-032 FR 381(10) GR & STRS							
WORK ORDER- 02-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 267		WORK BEGAN- 03-08-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 119					
T. RICHARD VARDEMAN, INC.							
CONTRACT 01840022		TOTALS		\$ 1,809,185.32	\$ 2,755.00	\$ 1,602,451.84	94.0
LAMAR	AT LP 469 IN PARIS	.000	'8091'	\$ 207,464.83	\$ 32,494.56	\$ 191,704.24	97.4
FM 79 0688-02-027 M A751(1) RECONST GR, FLEX BS, ACP, CONC C&G,							
WORK ORDER- 02-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 47		WORK BEGAN- 05-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 104					
GIST CONSTRUCTION COMPANY							
CONTRACT 01850033		TOTALS		\$ 207,464.83	\$ 32,494.56	\$ 191,704.24	97.0
LAMAR	AT PINE MILL RD IN PARIS	.000	'8529'	\$ 56,636.13	\$.00	\$.00	.0
US 82 1690-01-051 HES 0005(345) INSTALL TRAFFIC SIGNAL							
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
SIG-OP SYSTEMS, INC.							
CONTRACT 05850004		TOTALS		\$ 56,636.13	\$.00	\$.00	.0
LAMAR	FM 1497 AT BIARDSTOWN, E FM 905	3.523	'2042'	\$ 674,771.91	\$.00	\$ 460,577.94	71.8
FM 3426 1319-02-002 A 1319-2-2 GR, STRS, BASE & SURF							
WORK ORDER- 10-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 126		WORK BEGAN- 11-12-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 70					
A. K. GILLIS & SONS, INC.							
CONTRACT 09840002		TOTALS		\$ 674,771.91	\$.00	\$ 460,577.94	71.0
LAMAR	3.7 MI S OF LP 286 7.651 MI S	7.651	'8132'	\$ 8,329,916.39	\$ 35,645.89	\$ 35,645.89	.4
SH 19 0136-05-037 MA-F 351(12) GR, STRS, BASE & ASPH CONC PAV'T							

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 01

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LAMAR 0.02 MI S OF PARIS C L 3.7 MI S OF LP		3.414	8133	\$ 3,725,965.13	.00	.00	.0
SH 19 286							
0136-06-035							
MA-F 381(12) GR,STRS,BASE & ASPH CONC PAV'T							
WORK ORDER- 10-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED-							
DUININCK BROS. & GILCHRIST							
CONTRACT 09850075		TOTALS		\$ 12,055,881.52	35,645.89	35,645.89	.0
RAINS 2.2 MI SE OF SH 19 SCE FM 779		2.517	0600	\$ 641,017.78	23,189.97	360,480.54	59.2
FM 3274							
3179-01-005							
A 3179-1-5 GRADING,STRUCTURES,BASE AND SURFACE							
WORK ORDER- 07-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 75							
A. K. GILLIS & SONS, INC.							
CONTRACT 06850022		TOTALS		\$ 641,017.78	23,189.97	360,480.54	59.0
RAINS AT FM 35 & FM 2795 IN EMORY		.000	6530	\$ 20,520.90	.00	.00	.0
US 69							
0203-03-029							
HES 0005(448) INSTALLATION OF FLASHING BEACONS							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 11850023		TOTALS		\$ 20,520.90	.00	.00	.0
RED RIVER FM 410 IN DETROIT 4.4 MI NE		4.482	2041	\$ 729,210.93	2,368.92	465,032.39	67.1
FM 3281							
2947-02-002							
A 2947-2-2 GR,STRS,BASE AND SURF							
WORK ORDER- 10-17-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 98							
GIST CONSTRUCTION COMPANY							
C. T. MARTIN, INC.							
CONTRACT 09840040		TOTALS		\$ 729,210.93	2,368.92	465,032.39	67.0
RED RIVER RED RIVER CO LINE FM 2573		11.202	0037	\$ 2,622,487.73	132,797.52	2,649,919.07	100.0
US 82							
0045-12-047							
CSR 45-12-47 RECONST SHLDS,SEAL COATEACP OVERLAY							
WORK ORDER- 01-08-85							
DATE WORK COMPLETED- 10-25-85							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 137							
D. L. LENNON INCORPORATED -							
CONTRACTOR							
DAVID BUSTER, INC.							
CONTRACT 12840060		TOTALS		\$ 2,622,487.73	132,797.52	2,649,919.07	100.0

DISTRICT CONTRACT AMOUNT 107,015,699.29
DISTRICT ESTIMATES THIS MONTH 1,624,149.66
DISTRICT TOTAL ESTIMATES PAID TO DATE 20,206,036.90

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 02

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ERATH VARIOUS HIGHWAYS IN ERATH, SOMERVELL, JOHNSON AND TARRANT COUNTIES		3.935	0790	\$ 949,423.60	\$ 29,708.10	\$ 1,181,604.85	100.0
US 67 0079-04-035 CSR 79-4-35, ETC. PLANT MIX SEAL COAT							
WORK ORDER- 05-07-85 DATE WORK COMPLETED- 08-22-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 62		WORK BEGAN- 07-01-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 98					
APAC - TEXAS, INC.		CONTRACT 04850027		TOTALS	\$ 949,423.60	\$ 29,708.10	\$ 1,181,604.85 100.0
ERATH FR LP 195 W OF STEPHENVILLE TO US 281		3.017	8115	\$ 3,061,608.37	\$ 91,038.12	\$ 2,956,580.26	99.9
US 67 0079-05-031 MA-F 164(18) WDN GR, STRS, BASE & 1-CST							
ERATH FR US 281 TO LP 195 E OF STEPHENVILLE		2.212	8116	\$ 710,180.53	\$ 36,376.75	\$ 711,495.21	99.9
US 377 0080-01-034 MA-F 164(18) WDN GR, STRS, BASE & 1-CST							
WORK ORDER- 09-23-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 437		WORK BEGAN- 10-26-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 87					
J. H. STRAIN & SONS, INC.		CONTRACT 08830017		TOTALS	\$ 3,771,788.90	\$ 127,914.87	\$ 3,668,075.47 99.9
HOOD INT US 377 & FM 208 IN GRANBURY		.000	6860	\$ 38,475.00	\$ 4,676.53	\$ 36,131.25	99.9
US 377 0080-04-054 HES 0005(230) MULTI-PHASE, SOLID STATE, FULL TRAF							
WORK ORDER- 04-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 34		WORK BEGAN- 09-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 113					
CROWNE-MONROE CONTRACTORS INC.		CONTRACT 03850009		TOTALS	\$ 38,475.00	\$ 4,676.53	\$ 36,131.25 99.9
HOOD LP 426 W OF GRANBURY W END BRAZOS RV BR		1.871	6870	\$ 6,575,969.09	\$ 489,701.52	\$ 944,922.37	15.1
US 377 0080-03-030 MA-F 92(13) GR, STRS, BS, ASB & ACP OVERLAY							
WORK ORDER- 08-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 48		WORK BEGAN- 09-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 12					
DUININCK BROS. & GILCHRIST		CONTRACT 07850054		TOTALS	\$ 6,575,969.09	\$ 489,701.52	\$ 944,922.37 15.0
HOOD FM 167, 3.0 MI E OF FM 51, NE PARKER CO LINE		1.491	8341	\$ 974,045.85	\$ 151,707.40	\$ 226,284.77	24.4
FM 3450 2631-01-001 RS 3510(1)A GR, STRS, FND CRSE, & ONE CRSE SURF							
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 25		WORK BEGAN- 10-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 14					
L-W-B CONSTRUCTION COMPANY, INC.		CONTRACT 09850050		TOTALS	\$ 974,045.85	\$ 151,707.40	\$ 226,284.77 24.0
HOOD FM 1543 SE W END ROBINSON CREEK BR		4.015	8162	\$ 918,916.85	\$ 1,710.00	\$ 743,360.32	85.1
FM 4 0385-02-013 SP 3(5) RECONS. GR, STRS, BASE, AND 2 CRSE.							

MONTHLY CONSTRUCTION REPORT

DISTRICT 02

AS OF DEC 09, 1985

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
		* NO		* AMOUNT	* ESTIMATE	* TO DATE	* COMP
HOOD W END ROBINSON CR BR FM 2580 IN THORP		6.619	8163	\$ 2,063,282.00	\$ 165,509.93	\$ 1,105,891.89	56.4
FM 4 SPRING							
0385-03-018 RECONS. GR, STRS, BASE, AND 2 CRSE.							
SR 3(5)							
WORK ORDER- 12-03-84 WORK BEGAN- 12-03-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 196 PERCENT TIME USED- 39							
J. H. STRAIN & SONS, INC.							
CONTRACT 11840029		TOTALS		\$ 2,982,198.85	\$ 167,219.93	\$ 1,849,252.21	65.0

JACK BIG CRK, 3.4 MI NE OF CR 127		.135	8129	\$ 181,607.20	\$ 9,250.18	\$ 174,847.75	100.0
CR 128							
0902-40-D01							
BRO 2(11)X BIG CRK BRIDGE REPLACEMENT							
WORK ORDER- 10-25-84 WORK BEGAN- 11-07-84							
DATE WORK COMPLETED- 07-03-85							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 101 PERCENT TIME USED- 112							
J. H. STRAIN & SONS, INC.							
CONTRACT 09840009		TOTALS		\$ 181,607.20	\$ 9,250.18	\$ 174,847.75	100.0

JOHNSON AT QUILL MILLER CR 2.3 & 2.4 MI E OF IH		.390	8165	\$ 648,902.10	\$ 76,769.10	\$ 246,834.40	40.0
CR 521							
0902-50-012 35W (MAIN STR & RELIEF STR)							
BRO 2(20)X REPLACE TWO BRIDGES AND APPROACHES							
WORK ORDER- 08-14-85 WORK BEGAN- 09-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 52 PERCENT TIME USED- 29							
PLANO BRIDGE AND CULVERT							
CONTRACT 07850010		TOTALS		\$ 648,902.10	\$ 76,769.10	\$ 246,834.40	40.0

JOHNSON AT AT&SF RA N OF CLEBURNE		.000	1374	\$ 61,166.00	\$ 36,641.88	\$ 53,764.58	92.5
SH 174							
0019-01-084							
C 19-1-84 ADD CRASH WALLS TO EXISTING BENTS							
WORK ORDER- 09-11-85 WORK BEGAN- 10-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 36 PERCENT TIME USED- 80							
J-W PAYME CONSTRUCTION CO., INC.							
CONTRACT 08850014		TOTALS		\$ 61,166.00	\$ 36,641.88	\$ 53,764.58	92.0

JOHNSON AT W BUFFALO CREEK IN CLEBURNE		.119	8161	\$ 265,817.53	\$ 13,976.45	\$ 266,298.98	100.0
FM 1192							
1513-02-024							
BRM B057(1) REPLACE BRIDGE AND APPROACHES AND							
WORK ORDER- 12-05-84 WORK BEGAN- 02-08-85							
DATE WORK COMPLETED- 09-18-85							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 153 PERCENT TIME USED- 170							
DAN BUCKNER, INC.							
CONTRACT 11840012		TOTALS		\$ 265,817.53	\$ 13,976.45	\$ 266,298.98	100.0

PALO PINTO REST AREAS, 18.0 MI W OF WEATHERFORD		.000	1924	\$ 186,800.00	\$.00	\$ 223,589.00	99.9
IH 20							
0314-02-033							
IR 20-4(184)390 REHAB OF SAFETY REST AREAS							
WORK ORDER- 10-05-84 WORK BEGAN- 10-26-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- 21							
WORKING DAYS CHARGED- 84 PERCENT TIME USED- 104							
ED A. WILSON INC.							
CONTRACT 03840014		TOTALS		\$ 186,800.00	\$.00	\$ 223,589.00	99.9

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 02

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
PARKER IH 20 9999-99-999 I 20-4(170)421 GR, STRS, BASE, ACP, CONC PAV,		8.373	1211	\$ 981,663.30	\$ 4,633.35	\$ 933,715.73	99.9
WORK ORDER- 04-07-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 531							
HOLLOWAY CONSTRUCTION CO. CONTRACT 03830023		TOTALS		\$24,978,709.84	\$ 117,903.44	\$23,758,676.22	99.9
PARKER SH 171 0365-01-026 SR 849(6) WIDEN GR, SMALL STRS, BASE & SURFACE		12.413	6868	\$ 3,475,772.25	\$ 106,516.23	\$ 1,612,773.05	48.8
WORK ORDER- 05-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 103							
L-W-B CONSTRUCTION COMPANY, INC. CONTRACT 05850004		TOTALS		\$ 3,475,772.25	\$ 106,516.23	\$ 1,612,773.05	48.0
PARKER US 80 0008-03-062 CSR 8-3-62 W EDGE OF COURTHOUSE SQUARE, E IH 20 AT RAMP 2 SEAL JNTS & CRACKS, LEV-UP, FAB		6.297	1327	\$ 2,320,659.71	\$ 2,698.95	\$ 1,835,117.81	83.2
WORK ORDER- 06-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 60							
DUININCK BROS. & GILCHRIST CONTRACT 05850051		TOTALS		\$ 2,320,659.71	\$ 2,698.95	\$ 1,835,117.81	83.0
PARKER IH 20 0314-01-052 IR 20-4(186)393 BRAZOS RIVER, EAST FM 113 PIPE UNDR, STR, SCARE & RESHAPE BS, ACP,		1.629	9245	\$ 1,392,966.65	\$.00	\$.00	.0
WORK ORDER- 11-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 1							
APAC - TEXAS, INC. CONTRACT 10850038		TOTALS		\$ 1,392,966.65	\$.00	\$.00	.0
TARRANT IH 820 0008-13-119 IR 820-4(180)451 IH 820/IH 30 INTCHG (BRIDGEWOOD DR STRS AND APPRS) GR, DRAIN FACIL, CONC PAV, ACP STRS,		.000	9236	\$ 4,780,180.60	\$ 59,070.01	\$ 3,245,300.40	71.5
WORK ORDER- 02-01-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 380 WORKING DAYS CHARGED- 299							
ALLAN CONSTRUCTION CO., INC. CONTRACT 01840020		TOTALS		\$ 4,780,180.60	\$ 59,070.01	\$ 3,245,300.40	71.0
TARRANT IH 20 2374-05-022 IR 20-4(181)450 AT INT IH 20 FRG RDS & MATLOCK RD IN ARLINGTON TRAFFIC SIGNALS		.000	9237	\$ 57,500.00	\$ 19,147.00	\$ 19,147.00	38.4
WORK ORDER- 02-08-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 274							
JAMES NEW CO. CONTRACT 01840030		TOTALS		\$ 57,500.00	\$ 19,147.00	\$ 19,147.00	38.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 02		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TARRANT		IN FT WORTH ON BEDFORD-ARLINGTON ST AT WFOK TRINITY RI VER		.186	8140	498,885.39	11,362.46	500,373.64	100.0
+CITYST		BRIDGE & APPROACHES							
0902-43-042									
BRO 2(3)X									
WORK ORDER- 03-07-84		WORK BEGAN- 03-21-84							
DATE WORK COMPLETED- 09-06-85									
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 234		PERCENT TIME USED- 156							
DAN BUCKNER, INC.		CONTRACT 02840003		TOTALS		498,885.39	11,362.46	500,373.64	100.0
TARRANT		AT SPOLES DR, IN BENBROOK		.000	1506	38,000.00	1,900.00	38,000.00	100.0
US 377		TRAFFIC SIGNALS							
0080-07-061									
MC 80-7-61									
WORK ORDER- 03-19-85		WORK BEGAN- 08-12-85							
DATE WORK COMPLETED- 10-15-85									
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 100							
BILLY RAY NEWSON COMPANY, INC.		CONTRACT 02850014		TOTALS		38,000.00	1,900.00	38,000.00	100.0
TARRANT		AT IH 20 E US 377 INTCHG IN FT WORTH		.000	1530	37,155.00	.00	33,446.12	94.7
IH 20		LANDSCAPE DEVELOPMENT							
0008-16-013									
C 8-16-13									
WORK ORDER- 03-14-85		WORK BEGAN- 04-12-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 98							
ED A. WILSON INC.		CONTRACT 02850022		TOTALS		37,155.00	.00	33,446.12	94.0
TARRANT		AT CLEAR FORK		.271	1584	1,096,177.09	20,464.80	803,592.82	77.3
SH 183		WIDEN GR, STR&CONC PAV							
0008-12-053									
CD 8-12-53									
WORK ORDER- 03-13-85		WORK BEGAN- 04-26-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 143		PERCENT TIME USED- 79							
AUSTIN BRIDGE COMPANY		CONTRACT 02850031		TOTALS		1,096,177.09	20,464.80	803,592.82	77.0
TARRANT		AT NAVAJO ST IN KELLER		.000	1656	38,500.00	1,925.00	38,290.00	100.0
FM 1709		TRAFFIC SIGNALS							
1603-03-013									
MC 1603-3-13									
WORK ORDER- 03-13-85		WORK BEGAN- 08-12-85							
DATE WORK COMPLETED- 11-01-85									
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 107							
MICA CORPORATION		CONTRACT 02850048		TOTALS		38,500.00	1,925.00	38,290.00	100.0
TARRANT		AT FM 157 IN MANSFIELD		.000	1253	30,095.00	9,126.41	20,164.00	99.9
LP 496		TRAFFIC SIGNALS							
0172-02-048									
MC 172-2-48									
WORK ORDER- 03-26-84		WORK BEGAN- 09-19-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 240		PERCENT TIME USED- 103							
RELIANCE INSURANCE COMPANY		CONTRACT 03840020		TOTALS		30,095.00	9,126.41	20,164.00	99.9

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 02

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TARRANT W OF BEACH ST IN FT WORTH, E DALLAS CO IH 30 LINE 1068-02-073 IR 30-4(62)016 REMOVE & REPLACE INTERSTATE GUIDE		15.498	9405	229,182.55	5,952.70	115,125.19	52.8
MICA CORPORATION CONTRACT 03850006		TOTALS		229,182.55	5,952.70	115,125.19	52.0
TARRANT IH 35W IH 820 SH 121 0363-03-029 CSR 363-3-29 FABRIC UNDERSEAL, ACP OVERLAY AND		6.683	8080	1,913,332.43	55,350.90	1,803,929.40	100.0
MICA CORPORATION CONTRACT 03850027		TOTALS		1,913,332.43	55,350.90	1,803,929.40	100.0
TARRANT N OF IH 30 S OF LANCASTER AVE IN FT WORTH US 287 0172-06-054 HES 0005(431) PLANT MIX SEAL		.606	0652	94,996.43	7,349.08	103,281.63	100.0
MICA CORPORATION CONTRACT 04850012		TOTALS		94,996.43	7,349.08	103,281.63	100.0
TARRANT IH 30 WHITE SETTLEMENT RD SH 183 0094-05-041 CSR 94-5-41 FABRIC UNDERSEAL, ACP OVERLAY &		2.535	0798	665,337.39	.00	619,272.15	100.0
MICA CORPORATION CONTRACT 04850024		TOTALS		665,337.39	.00	619,272.15	100.0
TARRANT SP 344 IN AZLE LAKE WORTH SH 199 0171-04-040 CSR 171-4-40 MEMBRANE UNDERSEAL, ACP OVERLAY &		7.316	0797	1,750,888.42	50,811.80	1,659,852.12	100.0
MICA CORPORATION CONTRACT 04850026		TOTALS		1,750,888.42	50,811.80	1,659,852.12	100.0
TARRANT AT IH 20, S OF LAKE ARLINGTON US 287 0172-09-011 C 172-9-11 LANDSCAPE DEVELOPMENT		.000	0796	21,681.00	5,696.58	5,696.58	27.6
MR. T'S LANDSCAPE SERVICES CONTRACT 04850028		TOTALS		21,681.00	5,696.58	5,696.58	27.0

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MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % COMP *
TARRANT 1.0 MI N OF WATAUGA RD INDUSTRIAL AVE		1.893	0784	\$ 339,238.03	\$ 16,436.66	\$ 354,050.91	99.9
LP 496 TOSH 6							
0013-10-049							
CSR 13-10-49, ETC. PLANT MIX SEAL COAT & PVT MARK							
WORK ORDER- 05-10-85		WORK BEGAN- 06-25-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD*L DAYS GRANTED-					
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 180					
AUSTIN ROAD COMPANY							
CONTRACT 04850062		TOTALS		\$ 339,238.03	\$ 16,436.66	\$ 354,050.91	99.9
TARRANT RODEO ST MILLER ST IN FT WORTH		2.211	0780	\$ 820,810.52	\$ 3,207.38	\$ 671,191.27	86.6
LP 496							
0172-01-034							
CSR 172-1-34 MEMBRANE UNDERSEAL, ACP OVERLAY &							
WORK ORDER- 05-09-85		WORK BEGAN- 06-12-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD*L DAYS GRANTED-					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 125					
AUSTIN ROAD COMPANY							
CONTRACT 04850064		TOTALS		\$ 820,810.52	\$ 3,207.38	\$ 671,191.27	86.0
TARRANT AT INTCHG W/ IH 30 (PINE ST) IN FT WORTH		.000	9257	\$ 1,371,223.70	\$ 45,646.15	\$ 643,477.33	49.4
IH 35W							
0014-16-171							
I 35W-5(96)422 GR, DR FAC, ACP, CONC PAV & STRS							
WORK ORDER- 06-06-85		WORK BEGAN- 07-25-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD*L DAYS GRANTED-					
WORKING DAYS CHARGED- 86		PERCENT TIME USED- 57					
J. D. ABRAMS, INC.							
CONTRACT 05550003		TOTALS		\$ 1,371,223.70	\$ 45,646.15	\$ 643,477.33	49.0
TARRANT FM 1938 RANDOL MILL RD		.239	1331	\$ 208,793.02	\$ 52,533.83	\$ 184,788.61	93.1
FM 1709							
1603-03-014							
CSR 1603-3-14 GR, FLEX BS, ACP & PAV MARK							
WORK ORDER- 06-10-85		WORK BEGAN- 07-30-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD*L DAYS GRANTED-					
WORKING DAYS CHARGED- 65		PERCENT TIME USED- 72					
APAC - TEXAS, INC.							
CONTRACT 05850053		TOTALS		\$ 208,793.02	\$ 52,533.83	\$ 184,788.61	93.0
TARRANT FR 0.2 MI N OF TRINITY RIVER TO 0.1 MI S OF JOHNSON CR EEK		3.916	8113	\$ 21,941,609.00	\$ 322,084.28	\$ 15,090,254.53	72.4
SH 360							
2266-02-047							
F 1128(8) GR, STRS, ACP, CONC PAV, SIGN &							
WORK ORDER- 07-25-83		WORK BEGAN- 08-09-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 310		ADD*L DAYS GRANTED- 16					
WORKING DAYS CHARGED- 390		PERCENT TIME USED- 74					
H. B. ZACHRY COMPANY							
CONTRACT 06830033		TOTALS		\$ 21,941,609.00	\$ 322,084.28	\$ 15,090,254.53	72.0
TARRANT AT UNIVERSITY DR IN FT WORTH		.284	9246	\$ 1,569,848.26	\$ 135,490.21	\$ 1,093,068.47	73.7
IH 30							
1068-C1-133							
I 30-4(49)012 GR, DRN, FAC, STRS, ACP, ASP CONC BS&PAV							
WORK ORDER- 07-25-84		WORK BEGAN- 09-05-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD*L DAYS GRANTED-					
WORKING DAYS CHARGED- 206		PERCENT TIME USED- 103					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06840043		TOTALS		\$ 1,569,848.26	\$ 135,490.21	\$ 1,093,068.47	73.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 02

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TARRANT IH 30 IH 820 US 80 0008-04-033 CSR 8-4-33 SEAL COAT AND EMULSION SEAL		2.142	1334	\$ 1,545,257.57	\$.00	\$ 1,439,899.74	100.0
WORK ORDER- 07-02-85 DATE WORK COMPLETED- 11-22-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 67							
WORK BEGAN- 09-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 149							
BRANNAN PAVING COMPANY, INC. CONTRACT 06850026		TOTALS		\$ 1,545,257.57	\$.00	\$ 1,439,899.74	100.0
TARRANT SH 199 AZLE AVE SH 183 0094-05-042 CSR 94-5-42 ASPH BS,FABRIC UNDERSEAL,ACP		.807	1355	\$ 465,345.47	\$ 25,311.80	\$ 445,129.10	99.9
WORK ORDER- 07-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 55							
WORK BEGAN- 07-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 92							
APAC - TEXAS, INC. CONTRACT 06850085		TOTALS		\$ 465,345.47	\$ 25,311.80	\$ 445,129.10	99.9
TARRANT SH 183 BIG BEAR CREEK SH 121 0364-01-052 MA-F 1120(21) GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK		4.412	1369	\$ 19,808,662.87	\$ 1,733,246.86	\$ 4,683,778.98	24.8
WORK ORDER- 07-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 921 WORKING DAYS CHARGED- 91							
WORK BEGAN- 08-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 10							
GRANITE CONSTRUCTION COMPANY CONTRACT 06850094		TOTALS		\$ 19,808,662.87	\$ 1,733,246.86	\$ 4,683,778.98	24.0
TARRANT FR SPUR 303 TO IH 20 SH 360 2266-02-041 MA-F 1128(9) GR, CONC PAV, STRS, SIGN & PAV MARK		1.718	8114	\$ 6,020,870.00	\$ 115,288.00	\$ 6,157,495.53	100.0
WORK ORDER- 08-17-83 DATE WORK COMPLETED- 05-20-85 CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 246							
WORK BEGAN- 09-06-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 98							
H. B. ZACHRY COMPANY CONTRACT 07830052		TOTALS		\$ 6,020,870.00	\$ 115,288.00	\$ 6,157,495.53	100.0
TARRANT HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS) IH 35W 0014-16-151 I 35W-5(89)417, ETC. GR,DR FAC,ACP,CONC PAV,STRS,ETC.		4.409	9248	\$ 50,357,009.32	\$ 1,533,906.21	\$ 26,497,564.76	55.3
TARRANT AT SP'RR IN FT WORTH IH 35W 0014-16-162 I 35W-5(72)415 GR,DR FAC,ACP,CONC PAV,STRS,ETC.		.000	7026	\$ 50,156.00	\$ 12,975.10	\$ 37,475.60	78.6
WORK ORDER- 09-04-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1065 WORKING DAYS CHARGED- 437							
WORK BEGAN- 09-12-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 41							
SUNMOUNT CORPORATION CONTRACT 07940030		TOTALS		\$ 50,407,165.32	\$ 1,551,881.31	\$ 26,535,040.36	55.0
TARRANT AT IH 820 FRTG RDS & FM 156 IN SAGINAW IH 820 0008-14-055 IRG 820-4(183)464 TRAFFIC SIGNALS		.000	9258	\$ 64,218.00	\$.00	\$.00	.0
WORK ORDER- 08-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
SIG-OP SYSTEMS, INC. CONTRACT 07850009		TOTALS		\$ 64,218.00	\$.00	\$.00	.0

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MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 02

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	COMP
TARRANT 0.4 MI W OF SH 360 DALLAS CO LINE		2.167	6872	\$24,875,032.93	\$ 211,882.21	\$ 2,017,869.52	8.5
SH 183 0094-02-069 MA-F 634(36) GR,ACP,DR FAC,CONC PAV,STRS,&SIGNS							
WORK ORDER- 09-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1330 WORKING DAYS CHARGED- 59		WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 4					
ALLAN CONSTRUCTION CO., INC. CONTRACT 07850026		TOTALS		\$24,875,032.93	\$ 211,882.21	\$ 2,017,869.52	8.0
TARRANT IH 820 SH 183		4.942	6863	\$ 1,209,900.80	\$ 85,318.81	\$ 175,748.41	15.2
SH 121 0364-01-057 HES 0005(302) CONC TRAF BAR RAIL,MBGF FAB UNDER							
TARRANT IH 820 SH 183		4.942	1872	\$ 2,124,178.30	\$.00	\$ 169,921.22	8.4
SH 121 0364-01-059 CSR 364-1-59 CONC TRAF BAR RAIL,MBGF FAB UNDER							
TARRANT SH 121 0.4 MI W OF SH 10		2.526	1371	\$ 379,967.48	\$ 2,825.77	\$ 2,825.77	.7
SH 183 0364-05-022 HES 0005(302) CONC TRAF BAR RAIL,MBGF FAB UNDER							
TARRANT SH 121 0.4 MI W OF SH 10		2.526	1373	\$ 1,109,581.50	\$.00	\$ 55,860.00	5.3
SH 183 0364-05-023 CSR 364-5-23 CONC TRAF BAR RAIL,MBGF FAB UNDER							
WORK ORDER- 08-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 41		WORK BEGAN- 09-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 23					
APAC - TEXAS, INC. CONTRACT 07850060		TOTALS		\$ 4,823,628.08	\$ 88,144.58	\$ 404,355.40	8.0
TARRANT ON WICHITA ST IN EVERMAN AT BRANCH OF VILLAGE CREEK		.075	8128	\$ 121,111.54	\$ 6,082.76	\$ 118,584.30	100.0
CS 0902-48-069 BRO 2(15)X BRIDGE & APPRS							
WORK ORDER- 10-11-84 DATE WORK COMPLETED- 04-13-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 60		WORK BEGAN- 10-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 133					
REECE CONSTRUCTION CO., INC. CONTRACT 08840045		TOTALS		\$ 121,111.54	\$ 6,082.76	\$ 118,584.30	100.0
TARRANT INTS OF IH 20 CONN & POLY WEBB RD W/ LITTLE RD & IH 20 FRTG RDS W/LITTLE RD		.000	9250	\$ 111,660.00	\$.00	\$.00	.0
IH 20 2374-05-027 IRG 20-4(188)445 TRAFFIC SIGNALS							
WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
SHARROCK ELECTRIC, INC. CONTRACT 08850010		TOTALS		\$ 111,660.00	\$.00	\$.00	.0
TARRANT IN FT WORTH AT IH 20 INTCHG,FRTG RDS, HEMPHILL ST & M KT RR STR		.000	9255	\$11,100,238.00	\$ 668,286.72	\$ 7,082,504.57	67.3
IH 35W 0014-16-157 I 35W-5(95)416 GR,DR FAC,STRS,ACP,CONC PAV,ETC.							
WORK ORDER- 10-26-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 323		WORK BEGAN- 11-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 90					
H. B. ZACHRY COMPANY CONTRACT 09840021		TOTALS		\$11,100,238.00	\$ 668,286.72	\$ 7,082,504.57	67.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % TO DATE	* COMP
TARRANT	IH 35W IH 820 IN FT WORTH(SECTIONS)	4.696	1305	\$ 57,951.00	\$.00	\$.00	100.0	
IH 20 0008-13-112 MC 8-13-112, ETC. REM & REPL. CONCRETE PAVEMENT								
TARRANT	IH 35W IN FT WORTH US 377(SECTIONS)	2.655	1306	\$ 116,860.00	\$ 5,834.90	\$ 115,708.01	100.0	
IH 820 0008-14-056 MC 8-14-56 REM & REPL. CONCRETE PAVEMENT								
TARRANT	IH 820 TRINITY RIVER IN FT WORTH(SECTION)	4.785	1307	\$ 55,695.00	\$ 6,536.48	\$ 128,519.56	100.0	
IH 35W 0014-16-163 MC 14-16-163 REM & REPL. CONCRETE PAVEMENT								
WORK ORDER- 10-17-84 WORK BEGAN- 04-16-85 DATE WORK COMPLETED- 08-29-85 CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED- 11 WORKING DAYS CHARGED- 76 PERCENT TIME USED- 136								
PAUL'S FENCE COMPANY, INC.								
CONTRACT 09840041		TOTALS		\$ 230,506.00	\$ 12,421.38	\$ 244,227.57	100.0	
TARRANT	AT CAMPUS DR	.000	9254	\$ 1,659,492.60	\$ 145,119.69	\$ 1,440,881.16	91.9	
IH 20 0008-13-121 IR 20-4(190)439 REMOVE & REPLACE BRIDGES & APPRS								
WORK ORDER- 10-24-84 WORK BEGAN- 12-05-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 307 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 325 PERCENT TIME USED- 106								
AUSTIN BRIDGE COMPANY								
CONTRACT 09840042		TOTALS		\$ 1,659,492.60	\$ 145,119.69	\$ 1,440,881.16	91.0	
TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.000	6873	\$ 175,546.95	\$.00	\$.00	.0	
SH 199 0171-04-036 MA-HES 0005(383) GR,FLEX BS,ACP,STR&PVT MARK								
TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.313	6874	\$ 290,124.90	\$.00	\$.00	.0	
SH 199 0171-04-038 BRF 1102(3) GR,FLEX BS,ACP,STR&PVT MARK								
TARRANT	S OF LAKE WORTH BR N END OF LAKE WORTH BR	.245	6875	\$ 3,620,224.28	\$ 2,660.00	\$ 2,660.00	.0	
SH 199 0171-05-057 BRF 1102(3) GR,FLEX BS,ACP,STR&PVT MARK								
WORK ORDER- 10-30-85 WORK BEGAN- 11-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 614 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 13 PERCENT TIME USED- 2								
MIDWEST BRIDGE CORPORATION MIDWEST FOUNDATION CORPORATION OF ILLINOIS								
CONTRACT 09850016		TOTALS		\$ 4,085,896.13	\$ 2,660.00	\$ 2,660.00	.0	
TARRANT	BIG BEAR CREEK SH 114	1.457	8169	\$ 9,453,405.55	\$ 2,208,529.69	\$ 2,208,529.69	24.5	
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- 19 PERCENT TIME USED- 3								
J. D. ABRAMS, INC.								
CONTRACT 09850046		TOTALS		\$ 9,453,405.55	\$ 2,208,529.69	\$ 2,208,529.69	24.0	

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 02		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
TARRANT	AT RT FTG RD 700 FT EAST OF ANGLIN DR	.000	9259	120,800.00	65,524.47	99,176.26	86.9
IH 20	INFOREST HILL						
0003-13-126							
IR 20-4(192)442	STORM SEWER						
WORK ORDER- 10-07-85	WORK BEGAN- 10-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 110						
MIDWEST BRIDGE CORPORATION							
CONTRACT 09850055		TOTALS		\$ 120,800.00	65,524.47	99,176.26	86.0
TARRANT	IN WATAUGA ON WATAUGA RD FROM US 377 TO	1.021	8144	1,768,936.51	106,945.99	1,237,339.28	73.6
MH 553	STARJUST DR						
8606-02-005							
MR 8606(4)	GR, DRN FAC, ACP & PAV MRK						
WORK ORDER- 12-05-84	WORK BEGAN- 01-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 307	ADD'L DAYS GRANTED- 35						
WORKING DAYS CHARGED- 290	PERCENT TIME USED- 85						
BROWN & BLAKNEY, INC.							
CONTRACT 10840004		TOTALS		\$ 1,768,936.51	106,945.99	1,237,339.28	73.0
TARRANT	AT LAMAR BLVD, NEAR IH 30	.152	6367	299,449.90	.00	262,942.07	100.0
FM 157							
0747-03-046							
HES 0005(321)	GR, FLX BSE, ACP WIDENING, SIGNS &						
WORK ORDER- 11-13-84	WORK BEGAN- 02-25-85						
DATE WORK COMPLETED- 11-21-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 133						
APAC - TEXAS, INC.							
CONTRACT 10340044		TOTALS		\$ 299,449.90	.00	262,942.07	100.0
TARRANT	AT SH 360 IN ARLINGTON	.000	1373	36,720.00	.00	.00	.0
IH 20							
2374-05-028							
C 2374-5-28	LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-13-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MR. T'S LANDSCAPE SERVICES							
CONTRACT 10850016		TOTALS		\$ 36,720.00	.00	.00	.0
TARRANT	IH 20 DUTCH BRANCH IN BENSROOK	.000	6861	2,084,801.65	.00	.00	.0
US 377							
0080-07-059							
MA-HES 0005(223)	GR, FLX BSE, ACP, DR STR, PAV MARK,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN ROAD COMPANY							
CONTRACT 10850049		TOTALS		\$ 2,084,801.65	.00	.00	.0
TARRANT		.542	8126	3,674,602.12	85,297.52	3,145,585.21	91.5
MH 39							
8654-02-005							
M-MG 8654(3)	GR, STRS, STAB, SUBGR & CONC PAV						
WORK ORDER- 12-08-83	WORK BEGAN- 01-02-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 127						
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
CONTRACT 11830043		TOTALS		\$ 4,826,340.67	112,444.67	4,139,761.30	91.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 02

CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TARRANT AT MARKUM RANCH RD IH 20 0008-16-012 I 20-4(187)425 ACP, CONC PAV, STR, SIGN & DELIN	.000	9256	\$ 1,215,131.32	\$.00	\$ 1,135,393.32	100.0
WORK ORDER- 12-28-84 DATE WORK COMPLETED- 11-26-85 CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 141						
J. D. ABRAMS, INC.						
CONTRACT 11840022		TOTALS	\$ 1,215,131.32	\$.00	\$ 1,135,393.32	100.0
TARRANT AT BRYANT IRVIN RD IN FT WORTH SH 183 0008-12-057 MC 8-12-57 TRAFFIC SIGNALS	.000	1381	\$ 74,500.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-						
GERICO TRAFFIC SYSTEMS, INC.						
CONTRACT 11850011		TOTALS	\$ 74,500.00	\$.00	\$.00	.0
TARRANT IH 35W IH 820 IN FORT WORTH US 287 0172-06-053 HES 0005(300) CONCRETE MEDIAN BARRIER	6.115	6862	\$ 2,388,756.77	\$ 36,073.07	\$ 2,016,289.45	88.8
WORK ORDER- 01-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 147						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 12840014		TOTALS	\$ 2,388,756.77	\$ 36,073.07	\$ 2,016,289.45	88.0
WISE AT SALT CREEK, 4.0 MI SE OF PARADISE & ATGARRETT CRK, 3.5 MI SE OF PARADISE SH 114 0352-01-038 BRF 1162(1) REPLACE BRIDGE & APPROACHES	.880	8138	\$ 838,432.15	-\$ 406.00	\$ 728,719.58	92.0
WISE AT W FORK TRINITY RV & RELIEF E OF BOYD SH 114 0352-02-028 BRF 1162(1) REPLACE BRIDGE & APPROACHES	.919	8139	\$ 1,300,498.20	\$ 553.00	\$ 1,182,981.36	96.0
WORK ORDER- 03-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 260						
J. D. ABRAMS, INC.						
CONTRACT 02840019		TOTALS	\$ 2,138,930.35	\$ 147.00	\$ 1,911,700.94	94.0
WISE 1.4 MI W OF US 287 0.9 MI E OF FM 51 US 330 0134-07-042 F 1148(1) GR, STRS, BSE, CONC PAV, ACP, SIGNS &	.000	8082	\$ 16,761,068.00	\$ 405,880.30	\$ 7,172,120.79	45.0
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 125						
H. B. ZACHRY COMPANY						
CONTRACT 03850035		TOTALS	\$ 16,761,068.00	\$ 405,880.30	\$ 7,172,120.79	45.0
WISE 5 INT OF FM 1810 2.6 MI S OF CHICO SH 101 0134-06-029 CSR 134-6-29, ETC. FABRIC UNDERSEAL, ACP OVERLAY & CST	2.615	0781	\$ 794,148.85	\$.00	\$ 831,988.24	100.0
WORK ORDER- 05-09-85 DATE WORK COMPLETED- 11-15-85 CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 78						
DUININCK BROS. & GILCHRIST						
CONTRACT 04850065		TOTALS	\$ 794,148.85	\$.00	\$ 831,988.24	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 02

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	COMP
*****		*****	*****	*****	*****	*****	*****
WISE	0.86 MI NW OF TARRANT CO LINE TARRANT COLINE	.860	1330	\$ 83,095.82	\$ 10,077.22	\$ 85,523.71	99.9
FM 718							
1098-01-011							
CD 1098-1-11							
RECONST GR, STRS, CEMENT STAB BS & 2							
TARRANT	WISE CO LINE US 81 & 287	3.247	1333	\$ 485,544.24	\$ 20,851.55	\$ 440,780.71	95.5
FM 718							
1098-02-007							
CD 1098-2-7							
RECONST GR, STRS, CEMENT STAB BS & 2							
WORK ORDER- 05-31-85		WORK BEGAN- 06-10-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 91					
WORKING DAYS CHARGED- 32							
BROWN & BLAKNEY, INC.		CONTRACT 05850028		TOTALS	\$ 568,640.06	\$ 30,928.77	\$ 526,304.42 97.0
*****		*****		*****	*****	*****	*****
WISE	SEE COMMISSION MINUTES #83266 (SECTIONS)	3.751	1356	\$ 1,437,788.90	\$ 40,256.44	\$ 1,367,833.23	100.0
US 81							
0013-08-076							
CSB 13-8-76							
SEAL COAT & EMULSION SEAL							
WORK ORDER- 07-05-85		WORK BEGAN- 07-31-85					
DATE WORK COMPLETED- 10-10-85		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 45		PERCENT TIME USED- 84					
WORKING DAYS CHARGED- 38							
BRANNAN PAVING COMPANY, INC.		CONTRACT 06850089		TOTALS	\$ 1,437,788.90	\$ 40,256.44	\$ 1,367,833.23 100.0
*****		*****		*****	*****	*****	*****
WISE	5.6 MI S OF DECATUR 9.0 MI S OF DECATUR	3.465	1377	\$ 3,612,503.77	\$.00	\$.00	.0
US 287							
0013-08-075							
CSR 13-8-75							
GR, STRS, ASB & CONC PAV							
WORK ORDER- 11-12-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 200		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
APAC - TEXAS, INC.		CONTRACT 10850004		TOTALS	\$ 3,612,503.77	\$.00	\$.00 .0
BROWN & BLAKNEY, INC.		*****		*****	*****	*****	*****
WISE	1.7 MI S OF ALVORD N OF DECATUR	7.730	8032	\$ 13,542,262.45	\$ 864,122.54	\$ 8,214,229.62	63.8
US 81							
0013-07-050							
FR 14(29)							
RECONST GR & STRS, ASB, CONC PAV							
WORK ORDER- 02-04-85		WORK BEGAN- 02-08-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 400		PERCENT TIME USED- 44					
WORKING DAYS CHARGED- 176							
DUININCK BROS. & GILCHRIST		CONTRACT 12840066		TOTALS	\$ 13,542,262.45	\$ 864,122.54	\$ 8,214,229.62 63.0
*****		*****		*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT		272,751,005.66	
				DISTRICT ESTIMATES THIS MONTH		10,589,418.08	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		144,816,509.72	

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 03

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BAYLOR US 277 IN SEYMOUR 1.6 MI SE OF FM 1790		10.919	0804	\$ 452,426.00	\$.00	\$ 170,772.00	39.7
SH 114 0133-05-017 CSB 133-5-17 SEAL COAT & PLANT MIX SEAL							
ARCHER SH 16 FM 2581		3.986	0805	\$ 371,794.50	\$.00	\$ 92,530.95	26.2
US 281 0249-04-025 CSB 249-4-25 SEAL COAT & PLANT MIX SEAL							
WORK ORDER- 06-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 60		WORK BEGAN- 08-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 92		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
TIMMINS-ANDERSON CORPORATION		TOTALS		\$ 824,220.50	\$.00	\$ 263,302.95	33.0
CONTRACT 05850044							
CLAY BETWEEN 1.7 MI S OF WICHITA C/L & US 82 NEAR WCL OF HEN RIETTA		11.098	8040	\$ 746,472.72	\$ 65,334.45	\$ 348,602.36	49.1
US 287 0044-02-053 FR 449(18) WIDEN STRUCTURES							
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 139		WORK BEGAN- 03-27-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 66					
TIMMINS-ANDERSON CORPORATION		TOTALS		\$ 746,472.72	\$ 65,334.45	\$ 348,602.36	49.0
CONTRACT 01850029							
CLAY SH 79 FM 2393		2.554	2031	\$ 442,144.32	\$.00	\$.00	.0
FM 3393 3374-03-001 A 3374-3-1 GR, STRS, FND CRSE & 2 CST							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
ZACK BURKETT CO.		TOTALS		\$ 442,144.32	\$.00	\$.00	.0
CONTRACT 11850029							
COOKE RED RIVER, SOUTH US 82 IN GAINESVILLE		6.000	9022	\$ 1,799,623.01	\$ 16,660.63	\$ 1,770,702.01	99.9
IH 35 0194-02-053 IR 35-7(25)498 PLANE EXIST PVT, ACP OVERLAY, SAFETY							
WORK ORDER- 03-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 124		WORK BEGAN- 04-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 83					
DUININCK BROS. & GILCHRIST		TOTALS		\$ 1,799,623.01	\$ 16,660.63	\$ 1,770,702.01	99.9
CONTRACT 02850007							
COOKE NEAR VALLEY VIEW, SOUTH ACROSS SPRING CREEK (WEST FRT G RD)		.480	1585	\$ 391,571.60	\$ 4,415.60	\$ 270,442.58	72.7
IH 35 0195-01-069 C 195-1-69, ETC. GR, STRS, FLEX BS, BS CONC PVT, 2CST							
MONTAGUE WISE C/L FM 455		1.114	2101	\$ 105,650.16	\$.00	\$ 56,704.55	56.5
FM 730 2292-02-001 A 2292-2-1 GR, STRS, FLEX BS, BS CONC PVT, 2CST							
WORK ORDER- 03-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 130		WORK BEGAN- 04-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 80					
PLAND BRIDGE AND CULVERT		TOTALS		\$ 497,221.76	\$ 4,415.60	\$ 327,147.13	69.0
CONTRACT 02850034							

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 03		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	%	
CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *
COOKE	FR MKT RR IN GAINESVILLE TO DENTON CO.	15.211	'9016'	\$14,509,876.94	\$37,487.34	\$11,316,714.48	82.1
IM 35	LN						
0195-01-066							
IR 35-7(18)483	RECONST GR, STRS, ACP & CONC PAV ON						
WORK ORDER- 05-16-83	WORK BEGAN- 06-07-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 650	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 437	PERCENT TIME USED- 76						
J. A. TOBIN CONSTRUCTION CO.	CONTRACT 04830022	TOTALS		\$14,509,876.94	\$37,487.34	\$11,316,714.48	82.0
COOKE ETC	SEE COMMISSION MINUTE #A2935	.000	'1322'	\$16,239,749.82	\$560,030.43	\$5,959,016.71	38.6
FM 372 ETC							
0815-01-027 ETC							
E 815-1-27, ETC.	GR, STRS, FLEX 85, 2 CST & RIPRAP						
WORK ORDER- 05-07-85	WORK BEGAN- 05-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 510	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 23						
CLEARWATER CONSTRUCTORS, INC.	CONTRACT 04850032	TOTALS		\$16,239,749.82	\$560,030.43	\$5,959,016.71	38.0
COOKE	AT THROCKMORTON ST IN GAINESVILLE	.000	'0623'	\$43,770.00	.00	.00	.0
US 82							
0044-08-038							
CD 44-8-38	TRAFFIC SIGNALS						
COOKE	AT O'NEAL STREET IN GAINESVILLE	.000	'6544'	\$35,630.00	.00	.00	.0
FM 372							
0194-03-011							
HES 0005(338)	TRAFFIC SIGNALS						
WORK ORDER- 09-11-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 08850031	TOTALS		\$79,400.00	.00	.00	.0
COOKE	2.6 MI E OF IH 35 TO 3.0 MI E OF IH 35	.462	'2503'	\$353,700.41	\$22,607.70	\$361,538.64	100.0
FM 922							
0845-03-030							
E 845-3-30, ETC.	GR, STRS, BASE & SURF						
COOKE	AT ELM FORK OF TRINITY RIVER	.928	'2504'	\$2,226,990.92	\$45,087.57	\$2,108,803.02	100.0
FM 922							
1855-01-014							
E 1855-1-14	GR, STRS, BASE & SURF						
WORK ORDER- 12-13-83	WORK BEGAN- 01-10-84						
DATE WORK COMPLETED- 09-19-85							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 378	PERCENT TIME USED- 163						
EAGLE CREEK RESOURCES, INC.	CONTRACT 11830020	TOTALS		\$2,580,691.33	\$67,695.27	\$2,470,341.66	100.0
MONTAGUE	NEAR ECL OF NOCONA 5.7 MI EAST	5.662	'1310'	\$391,680.00	\$11,349.15	\$362,028.45	100.0
US 82							
0044-06-046							
CSR 44-6-46, ETC.	ASPHALTIC CONCRETE PAVEMENT						
COOKE	FM 1306 7.9 MI SOUTHWEST	7.907	'1311'	\$323,882.50	\$10,616.78	\$331,737.90	100.0
FM 51							
0312-01-041							
CSR 312-1-41	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 05-09-85	WORK BEGAN- 08-29-85						
DATE WORK COMPLETED- 11-04-85							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED- 4						
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 102						
DUININCK BROS. & GILCHRIST	CONTRACT 04850056	TOTALS		\$715,562.50	\$21,965.93	\$693,766.35	100.0

NO CURRENT ESTIMATE PROCESSED AT THE
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MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 03

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** MONTAGUE 5.7 MI E OF NOCONA TO SH 59 NR SAINT JO *****		6.352	'809T'	\$ 1,950,161.33	\$ 37,087.01	\$ 1,836,500.78	100.0
US 82 0044-06-039 MA-F 595(29) GR,FB & 3 CST							
WORK ORDER- 11-16-83 DATE WORK COMPLETED- 08-06-85 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 231							
ZACK BURKETT CO.							
***** CONTRACT 10830026 *****		TOTALS		\$ 1,950,161.33	\$ 37,087.01	\$ 1,836,500.78	100.0
***** MONTAGUE ON PATTERSON ST FROM NELSON ST *****		.249	'8122'	\$ 216,660.22	\$.00	\$.00	.0
MH 255 8110-03-001 M A110(1) GRADING AND CONCRETE PAVEMENT							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED-							
J-W PAYNE CONSTRUCTION CO., INC.							
***** CONTRACT 11850010 *****		TOTALS		\$ 216,660.22	\$.00	\$.00	.0
***** MONTAGUE NOCONA 9.1 MI EAST *****		9.052	'8121'	\$ 5,510,007.07	\$.00	\$.00	.0
US 32 0044-06-041 F 595(30) GR, STR, FLEX BS & ACP							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 370 WORKING DAYS CHARGED-							
RYAN INCORPORATED OF WISCONSIN							
***** CONTRACT 11850049 *****		TOTALS		\$ 5,510,007.07	\$.00	\$.00	.0
***** WICHITA 0.5 MI W OF JOHNSON RD IN IOWA PARK US *****		10.503	'8083'	\$ 3,495,493.00	\$ 178,851.05	\$ 2,099,142.58	63.2
US 287 0043-09-067 CSR 43-9-67 PLANE PVT, ACP OVERLAY							
WORK ORDER- 06-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 83							
TIMMINS-ANDERSON CORPORATION							
***** CONTRACT 05850027 *****		TOTALS		\$ 3,495,493.00	\$ 178,851.05	\$ 2,099,142.58	63.0
***** WICHITA IN WICHITA FALLS FR 8TH ST US 287 *****		2.633	'8110'	\$ 386,592.25	\$ 39,038.76	\$ 372,852.08	100.0
US 277 0043-09-063 F 3(28) SIGNING							
WICHITA US 287 IN WICHITA FALLS OKLAHOMA STATE/L		12.067	'8111'	\$ 399,904.25	\$ -377.08	\$ 400,077.80	100.0
US 277 0156-07-038 F 3(28) SIGNING							
WORK ORDER- 07-19-84 DATE WORK COMPLETED- 10-30-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 155							
M. E. HUNTER & ASSOCIATES, INC.							
***** CONTRACT 06840001 *****		TOTALS		\$ 786,496.50	\$ 38,661.68	\$ 772,929.88	100.0
***** WICHITA IN WICHITA FALLS @ SUNSET STREET AND @ *****		.498	'8543'	\$ 274,905.80	\$ 50,943.06	\$ 178,384.49	68.3
US 277 0156-14-006 CD 156-14-6 GR,STR,FLEX BS,ACPEHOT ASPH-RUBBER							
WORK ORDER- 08-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 95 WORKING DAYS CHARGED- 48							
R-TICO, INC.							
***** CONTRACT 07850078 *****		TOTALS		\$ 274,905.80	\$ 50,943.06	\$ 178,384.49	68.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 03

***** CONTRACT IDENTIFICATION AND INFORMATION *****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
WICHITA	KEMP ST HARRISON ST IN WICHITA FALLS	1.457	8118	\$10,473,125.18	.00	.00	.0
US 82							
0156-04-053							
MA-F 3(29)	GR,STRS,ASB & CONC PVT						
WORK ORDER- 10-29-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 2						
ZACK BURKETT CO.							
	CONTRACT 09850073	TOTALS		\$10,473,125.18	.00	.00	.0
WICHITA	ON BARNETT RD FROM FM 369 US 277 IN WICHITA FALLS	1.504	8120	\$ 2,113,051.32	.00	.00	.0
MH 175							
8029-03-003							
MR 8029(2)	GR,STRS,LIME TRT SUBGR,FLEX BS,ACP,						
WORK ORDER- 12-05-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ZACK BURKETT CO.							
	CONTRACT 10950018	TOTALS		\$ 2,113,051.32	.00	.00	.0
WILBARGER	HARDEMAN C/L PEASE RIVER (SBL ONLY)	10.066	8157	\$ 943,114.12	18,805.97	940,298.49	100.0
US 237							
0043-05-075							
CSR 43-5-75	FABRIC JOINT UNDERSEAL & ACP						
WORK ORDER- 03-19-85	WORK BEGAN- 07-17-85						
DATE WORK COMPLETED- 09-03-85							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 48						
GRAHAM ROAD & BRIDGE CO.							
	CONTRACT 02850049	TOTALS		\$ 943,114.12	18,805.97	940,298.49	100.0
WILBARGER	AT PEASE RIVER, 1.1 MI N OF US 70	.430	8107	\$ 1,123,423.50	22,602.15	1,110,320.55	100.0
US 287							
0043-05-074							
BHF 451(22)	GR,BRIDGE WDN,FLEX BS,ACP OVERLAY						
WORK ORDER- 05-11-84	WORK BEGAN- 05-23-84						
DATE WORK COMPLETED- 09-10-85							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 273	PERCENT TIME USED- 114						
CONCHO CONSTRUCTION COMPANY, INC.							
	CONTRACT 04840022	TOTALS		\$ 1,123,423.50	22,602.15	1,110,320.55	100.0
WILBARGER	0.6 MI E OF US 70 NEAR LAURIE ST IN VERNON	2.080	8158	\$ 3,727,266.78	1,900.00	1,900.00	.0
US 237							
0043-05-067							
MA-F 451(23)	GRADING & STRUCTURES						
WILBARGER	NEAR LAURIE ST IN VERNON 1.4 MI W OF FM 1763	1.109	8159	\$ 331,301.80	.00	.00	.0
US 237							
0043-06-049							
MA-F 451(23)	GRADING & STRUCTURES						
WORK ORDER- 11-13-85	WORK BEGAN- 11-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
	CONTRACT 09850024	TOTALS		\$ 4,058,568.58	1,900.00	1,900.00	.0
YOUNG	AT DRY CREEK, 0.3 MI S OF US 380	.063	8154	\$ 86,048.64	2,888.97	87,216.64	100.0
CR 254							
0903-27-004							
BRO 3(10)X, ETC.	REPLACE BRIDGES & APPROACHES						

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 03

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD *	* CONTRACT NO *	* AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE *	* % TO DATE *	* COMP *
THRUCKMORTON	AT EAST KINGS CREEK 5.2 MI E OF US 183	.063		'8156	\$ 103,802.01	\$ 365.91	\$ 95,911.21	100.0	
FM 209	REPLACE BRIDGES & APPROACHES								
1076-01-025									
BRS 800(3)									
YOUNG	AT RATLIFF BRANCH, 9.0 MI NE OF FM 57A & AT FISH CREEK, 2.0 MI NE OF FM 57A	.125		'8155	\$ 268,612.26	\$ 3,244.36	\$ 263,255.91	100.0	
FM 209	REPLACE BRIDGES & APPROACHES								
1076-02-025									
BRS 800(3)									
WORK ORDER- 06-04-84	WORK BEGAN- 06-18-84								
DATE WORK COMPLETED- 05-24-85									
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 94								
ZACK BURKETT CO.	CONTRACT 05840046	TOTALS			\$ 458,462.91	\$ 6,499.24	\$ 446,383.76	100.0	
YOUNG	4TH ST IN GRAHAM 0.625 MI N	.625		'6542	\$ 248,384.78	\$ 130,418.48	\$ 230,651.58	100.0	
US 380	PAVEMENT WIDEN, ACP OVERLAY & FABRIC								
0134-02-036									
CD 134-2-36									
WORK ORDER- 08-09-85	WORK BEGAN- 09-03-85								
DATE WORK COMPLETED- 11-22-85									
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 65								
ZACK BURKETT CO.	CONTRACT 07850038	TOTALS			\$ 248,384.78	\$ 130,418.48	\$ 230,651.58	100.0	
YOUNG	AT BRAZOS RIVER, 7.0 MI SW OF GRAHAM	1.238		'8113	\$ 1,802,805.71	\$ 25,199.73	\$ 1,429,948.42	83.4	
SH 67	REPLACE BRIDGE AND APPROACHES								
0256-01-039									
F-BRF 1164(1)									
WORK ORDER- 12-05-84	WORK BEGAN- 01-03-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED- 10								
WORKING DAYS CHARGED- 176	PERCENT TIME USED- 63								
ZACK BURKETT CO.	CONTRACT 10840005	TOTALS			\$ 1,802,805.71	\$ 25,199.73	\$ 1,429,948.42	83.0	
YOUNG	ON 4TH ST AT INDIANA ST IN GRAHAM	.213		'8119	\$ 117,239.45	\$.00	\$.00	.0	
MH	CHANNELIZE & INSTALL TRAFFIC SIGNAL								
8259-03-001									
M 8259(1)									
WORK ORDER- 10-31-85	WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	PERCENT TIME USED-								
ZACK BURKETT CO.	CONTRACT 10850011	TOTALS			\$ 117,239.45	\$.00	\$.00	.0	
					DISTRICT CONTRACT AMOUNT			72,006,862.37	
					DISTRICT ESTIMATES THIS MONTH			1,284,558.02	
					DISTRICT TOTAL ESTIMATES PAID TO DATE			32,196,054.18	

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
ARMSTRONG ETC SH 207 ETC 0357-02-011 ETC CSB 357-2-11 SEE COMMISSION MINUTE #83755 SEAL COAT	.000	1006	\$ 1,141,719.36	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-			***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****		
MISSOURI PETROLEUM PRODUCTS COMPANY CONTRACT 11850040	TOTALS		\$ 1,141,719.36	\$.00	\$.00	.0
ARMSTRONG US 287 0042-03-030 FR 523(12) CARSON C/L 6.0 MI W OF CLAUDE BACKFILLING PAV. EDGES, ACP	8.520	8004	\$ 1,773,888.29	\$ 35,651.26	\$ 1,782,562.99	100.0
WORK ORDER- 01-14-85 DATE WORK COMPLETED- 11-19-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 113	WORK BEGAN- 03-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94					
J. LEE HILLIGAN, INC. CONTRACT 12840007	TOTALS		\$ 1,773,888.29	\$ 35,651.26	\$ 1,782,562.99	100.0
ARMSTRONG US 287 0042-03-032 FR 523(13) 6.0 MI W OF CLAUDE CLAUDE FLEX. BASE, SCRAPER WRK., 1CST & ACP	6.852	8005	\$ 1,336,223.60	\$ 27,376.29	\$ 1,368,814.17	100.0
WORK ORDER- 01-14-85 DATE WORK COMPLETED- 10-31-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 96	WORK BEGAN- 03-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94					
HERZOG CONTRACTING CORP. CONTRACT 12840009	TOTALS		\$ 1,336,223.60	\$ 27,376.29	\$ 1,368,814.17	100.0
ARMSTRONG US 287 0042-04-030 FR 523(13) CLAUDE 5.0 MI E OF CLAUDE FLEX. BASE, SCRAPER WRK., 1CST & ACP	5.318	8006	\$ 969,881.35	\$ 19,974.73	\$ 998,736.58	100.0
WORK ORDER- 01-03-85 DATE WORK COMPLETED- 10-31-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 96	WORK BEGAN- 04-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 80					
HERZOG CONTRACTING CORP. CONTRACT 12840009	TOTALS		\$ 969,881.35	\$ 19,974.73	\$ 998,736.58	100.0
ARMSTRONG US 287 0042-04-032 FR 523(14) 5.0 MI E OF CLAUDE GOODNIGHT BACKFILLING PAVEMENT EDGES & ACP	5.990	8026	\$ 1,297,076.33	\$ 26,986.22	\$ 1,349,311.16	100.0
WORK ORDER- 01-30-85 DATE WORK COMPLETED- 09-30-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 81	WORK BEGAN- 04-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 68					
HERZOG CONTRACTING CORP. CONTRACT 12840041	TOTALS		\$ 1,297,076.33	\$ 26,986.22	\$ 1,349,311.16	100.0
DALLAM US 54 0233-04-021 CSR 238-4-21 CHAMBERLIN SHERMAN C/L PLANING, RESHAPE BS, 1 CST & ACP	14.900	8008	\$ 2,599,923.14	\$ 42,738.41	\$ 1,317,885.75	53.3
WORK ORDER- 01-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 121	WORK BEGAN- 04-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 81					
J. H. STRAIN & SONS, INC. CONTRACT 12840023	TOTALS		\$ 2,599,923.14	\$ 42,738.41	\$ 1,317,885.75	53.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
DALLAM	HARTLEY C/L NCL OF DALHART	1.540	'0028'	\$ 178,697.40	\$.00	\$ 183,502.19	100.0	
US 87								
0040-03-037								
CSR 40-3-37, ETC.								
HARTLEY	SCL OF DALHART DALLAM C/L	.835	'0029'	\$ 102,373.80	\$.00	\$ 94,901.38	100.0	
US 87								
0041-01-028								
CSR 41-1-28								
HARTLEY	FM 694 DALLAM C/L	4.619	'0030'	\$ 600,091.45	\$.00	\$ 574,756.59	100.0	
US 54								
0238-02-022								
CSR 238-2-22								
DALLAM	HARTLEY C/L 0.5 MI EAST	.540	'0031'	\$ 267,059.39	\$.00	\$ 243,798.49	100.0	
US 54								
0238-03-033								
CSR 238-3-33								
WORK ORDER- 01-09-85		WORK BEGAN- 06-25-85		*****				
DATE WORK COMPLETED- 10-23-85				NO CURRENT ESTIMATE PROCESSED AT THE				
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-		TIME OF THIS RUN.				
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 73		*****				
HIGH PLAINS PAVERS, INC.		CONTRACT 12840055		TOTALS	\$ 1,148,222.04	\$.00	\$ 1,096,958.65	100.0
*****		*****		*****				
DEAF SMITH	RANDALL C/L 3.6 MI W OF RANDALL C/L	3.598	'0990'	\$ 252,429.78	\$ 4,931.96	\$ 246,597.69	100.0	
US 50								
0168-07-032								
CSB 168-7-32								
RANDALL	3.7 MI E OF DEAF SMITH C/L 5.0 MI E OF DEAF SMITH C/L	1.266	'0991'	\$ 356,333.05	\$ 7,992.53	\$ 399,628.09	100.0	
US 60								
0168-08-044								
CSB 168-8-44								
WORK ORDER- 07-02-85		WORK BEGAN- 07-17-85		*****				
DATE WORK COMPLETED- 10-30-85				*****				
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-		*****				
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 97		*****				
APPIAN CORPORATION		CONTRACT 06850013		TOTALS	\$ 608,762.83	\$ 12,924.49	\$ 646,225.78	100.0
*****		*****		*****				
DEAF SMITH	1.0 MI N OF US 60 NCL OF HEREFORD	1.032	'0994'	\$ 1,369,124.81	\$ 269,398.91	\$ 638,428.17	49.0	
US 385								
0226-05-032								
CD 226-5-32								
WORK ORDER- 09-16-85		WORK BEGAN- 10-02-85		*****				
DATE WORK COMPLETED-				*****				
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-		*****				
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 14		*****				
APPIAN CORPORATION		CONTRACT 08830064		TOTALS	\$ 1,369,124.81	\$ 269,398.91	\$ 638,428.17	49.0
*****		*****		*****				
GRAY	AT CUYLER ST & AT BARNES ST IN PAMPA	.000	'6546'	\$ 25,964.40	\$.00	\$.00	.0	
US 60								
0169-07-033								
MA-HES 0005(490)								
IMPROVE OR MODERNIZE SIGNALS								
GRAY	AT KENTUCKY ST IN PAMPA	.000	'8071'	\$ 40,835.60	\$.00	\$.00	.0	
SH 70								
0490-01-020								
MA-HES 0005(408)								
IMPROVE OR MODERNIZE SIGNALS								
WORK ORDER- 10-03-85		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-		*****				
RAY ELECTRIC COMPANY		CONTRACT 09850007		TOTALS	\$ 66,800.00	\$.00	\$.00	.0
*****		*****		*****				

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 04

CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GRAY RM 1474 2491-01-005 A 2491-1-5 4.0 MI S OF SH 152 1.9 MI N & E OF FM 1321 GR, STRS, FLEX BS & 2 CST	3.030	2027	437,845.70	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****						
LEWIS CONSTRUCTION CO., INC. CONTRACT 11850008	TOTALS		\$ 437,845.70	.00	.00	.0
HARTLEY ETC US 385 ETC 0226-01-005 ETC CSB 226-1-5 SEE COMMISSION MINUTE #83777 SEAL COAT	.000	0995	1,212,362.26	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****						
MISSOURI PETROLEUM PRODUCTS COMPANY CONTRACT 11850027	TOTALS		\$ 1,212,362.26	.00	.00	.0
HUTCHINSON SH 136 0356-01-077 BHF 1053(5) AT THE CANADIAN RIVER, 3.0 MI N OF BORGER CITY LIM ITS REHABILITATION OF BRIDGE AND	.499	8066	1,958,722.55	97,099.04	988,977.22	53.1
WORK ORDER- 05-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 110	WORK BEGAN- 05-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 40					
HEAVY-HIGHWAY CONSTRUCTORS, INC. CONTRACT 04850037	TOTALS		\$ 1,958,722.55	97,099.04	988,977.22	53.0
HUTCHINSON SH 136 0379-01-026 RRS 1155(2) AT AT&SF RR O/P IN BORGER GR, STRS, BASE & SURF FOR RR GRADE	.763	6545	3,722,308.36	164,332.14	1,437,329.19	40.6
WORK ORDER- 06-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 86	WORK BEGAN- 07-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 25					
J. D. ABRAMS, INC. CONTRACT 05850029	TOTALS		\$ 3,722,308.36	164,332.14	1,437,329.19	40.0
OCHILTREE CR 193 0904-04-002 BRD 4(5)X, ETC. AT NO NAME CREEK, IN WOLF CREEK PARK, 4.5 MI E OF US 83 REPLACE BRIDGES AND APPROACHES	.231	8071	100,604.60	1,696.92	106,768.66	100.0
OCHILTREE CR 193 0904-04-004 BRD 4(6)X AT WOLF CREEK, 0.4 MI E OF US 83 REPLACE BRIDGES AND APPROACHES	.359	8072	291,723.00	6,207.75	298,627.49	100.0
WORK ORDER- 03-25-85 DATE WORK COMPLETED- 10-24-85 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 110	WORK BEGAN- 04-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 69					
AMARILLO ROAD COMPANY CONTRACT 03850004	TOTALS		\$ 392,327.60	7,904.67	405,396.15	100.0
OLDHAM IH 40 0090-02-031 IR 40-1(130)016 0.6 MI W OF FM 2858, 0.2 MI W OF FM 2852 HEAT SCARIFY ASPH SURF, HOT ASPH	.395	9148	72,375.90	1,007.83	64,397.30	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
OLDHAM	0.2 MI W OF FM 2858 1.4 MI W OF VEGA	17.913	9149	\$ 3,557,908.10	\$ 73,563.11	\$ 3,480,210.66	100.0
IH 40							
0090-03-036							
IR 40-1(130)016 HEAT SCARIFY ASPH SURF,HOT ASPH							
WORK ORDER- 07-30-84							
DATE WORK COMPLETED- 11-25-85							
CONTRACT WORKING DAYS- 140							
WORKING DAYS CHARGED- 166							
GILVIN-TERRILL, INC.							
CONTRACT 07840015		TOTALS		\$ 3,630,284.00	\$ 74,570.94	\$ 3,544,607.96	100.0
OLDHAM	1.4 MI W OF VEGA W END US 385 O/P IN	1.813	9145	\$ 384,450.66	\$ 554.19	\$ 390,363.72	100.0
IH 40							
0090-03-037							
IR 40-1(131)035 ACP OVERLAY							
OLDHAM	W END US 385 O/P IN VEGA 0.3 MI W	14.797	9146	\$ 3,096,881.88	\$ 31,997.00	\$ 3,041,456.60	100.0
IH 40							
0090-04-044							
IR 40-1(131)035 ACP OVERLAY							
WORK ORDER- 07-30-84							
DATE WORK COMPLETED- 10-30-85							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 141							
GILVIN-TERRILL, INC.							
CONTRACT 07840044		TOTALS		\$ 3,481,332.54	\$ 32,551.19	\$ 3,431,820.32	100.0
POTTER	EAST PORTION OF IH 27 I/C IN AMARILLO	.047	8088	\$ 618,201.08	\$ 2,827.20	\$ 574,638.98	97.8
IH 40							
0275-01-090							
BHI 40-1(133)071 REMOVE AND REPLACE BRIDGE SLAB &							
WORK ORDER- 05-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 132							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03A50048		TOTALS		\$ 618,201.08	\$ 2,827.20	\$ 574,638.98	97.0
POTTER	IH 40, E OF AMARILLO CARSON C/L	4.313	0992	\$ 959,659.80	\$ 19,198.75	\$ 959,937.53	100.0
US 287							
0042-01-021							
CSB 42-1-21 ASPH CONC SURF REHAB,UNDERSEAL &							
CARSON	POTTER C/L ARMSTRONG C/L	.509	0993	\$ 103,722.50	\$ 2,080.17	\$ 104,008.52	100.0
US 237							
0042-02-015							
CSB 42-2-15 ASPH CONC SURF REHAB,UNDERSEAL &							
WORK ORDER- 07-03-85							
DATE WORK COMPLETED- 11-01-85							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 57							
J. LEE HILLIGAN, INC.							
CONTRACT 06850042		TOTALS		\$ 1,063,382.30	\$ 21,278.92	\$ 1,063,946.05	100.0
POTTER	AT WESTERN, GEORGIA, WASHINGTON & GRAND	.000	9138	\$ 83,636.36	\$.00	\$ 78,478.55	98.7
IH 40							
0275-01-087							
IRG 40-1(129)068 TRAFFIC SIGNALS							
WORK ORDER- 09-18-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 91							
SIG-OP SYSTEMS, INC.							
CONTRACT 08A40042		TOTALS		\$ 83,636.36	\$.00	\$ 78,478.55	98.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 04

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
POTTER FM 1719 1624-01-012 MG C009(1) GR, STRS, FLEX BS, ACP & 2 CST		0.25 MI S OF BURLINGTON NORTHERN RR 0.25 MI N OF BURLINGTON NORTHERN RR	.501	8056	\$ 1,178,567.50	\$ 85,014.12	223,167.87 19.9
WORK ORDER- 09-27-85	WORK BEGAN- 10-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 12						
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 08850028		TOTALS		\$ 1,178,567.50	\$ 85,014.12	\$ 223,167.87	19.0
RANDALL IH 27 0067-17-010 ID 27-8(14)407 GR, STRS, ASB & CONC PAV		1.5 MI S OF SH 217 US 87 N OF CANYON	5.552	9141	\$ 18,365,213.14	\$ 96,462.30	\$ 11,544,914.62 66.1
RANDALL IH 27 0168-09-095 ID 27-8(14)407 GR, STRS, ASB & CONC PAV		US 87 N OF CANYON 11.0 MI S OF AMARILLO	.477	9142	\$ 957,720.52	\$ 18,012.14	\$ 360,746.17 39.6
WORK ORDER- 06-07-84	WORK BEGAN- 06-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 294	PERCENT TIME USED- 59						
THE R. E. HABLE COMPANY							
CONTRACT 05840040		TOTALS		\$ 19,322,933.66	\$ 114,474.44	\$ 11,905,660.79	64.0
RANDALL LP 335 2635-03-007 RS 2344(11) GR, STRS, FLEX BS, ASB, 2 CST & ACP		COULTER DR IH 27, S OF AMARILLO	.593	8068	\$ 2,286,665.50	\$ 85,172.84	\$ 1,861,126.33 85.6
WORK ORDER- 09-07-84	WORK BEGAN- 09-25-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 238	PERCENT TIME USED- 68						
AMARILLO ROAD COMPANY							
CONTRACT 08840024		TOTALS		\$ 2,286,665.50	\$ 85,172.84	\$ 1,861,126.33	85.0
RANDALL IH 27 0168-09-093 IR 27-8(18)417 GR, STRS, FLEX BS, ASB, 2 CST & ACP		AT SUNDOWN LANE, S OF AMARILLO	.000	9156	\$ 1,495,482.30	.00	.00 .0
WORK ORDER- 11-25-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 10850023		TOTALS		\$ 1,495,482.30	.00	.00	.0
ROBERTS FM 3367 3512-01-002 A 3512-1-2 GRADING, STRUCTURES, BASE & SURFACE		4.0 MI N OF FM 1268 US 60	4.638	2033	\$ 791,452.83	\$ 104,318.15	\$ 188,013.15 25.0
WORK ORDER- 10-11-85	WORK BEGAN- 10-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 13						
THORNBURG, INC.							
CONTRACT 09850065		TOTALS		\$ 791,452.83	\$ 104,318.15	\$ 188,013.15	25.0
SHERMAN US 237 0066-03-023 F 1069(9) GR, STRS, BASE, SURF, 2 CST		MOORE C/L 10.2 MI NORTH	.000	8065	\$ 3,865,674.20	\$ 2,468.10	\$ 3,778,284.98 100.0
WORK ORDER- 06-22-84	WORK BEGAN- 07-02-84						
DATE WORK COMPLETED- 11-08-85							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 247	PERCENT TIME USED- 99						
IVAN DEMENT, INC.							
CONTRACT 06840004		TOTALS		\$ 3,865,674.20	\$ 2,468.10	\$ 3,778,284.98	100.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
SHERMAN 10.0 MI NORTH OF MOORE C/L US 54 IN STRATFORD		9.406	0992	\$ 4,768,477.34	\$ 419,278.12	\$ 2,014,797.93	45.1
US 287							
0066-03-025							
MA-F 1069(10) GR,BASE,ACP,SCAR,CRESHAPE BASE,STR							
WORK ORDER- 08-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275							
WORKING DAYS CHARGED- 54							
AMARILLO ROAD COMPANY							
CONTRACT 07850059		TOTALS		\$ 4,768,477.34	\$ 419,278.12	\$ 2,014,797.93	45.0
SWISHER 2.5 MI S OF RANDALL COUNTY LINE RANDALL C/L		2.461	9151	\$ 8,412,609.84	\$ 1,285,350.00	\$ 2,579,060.00	32.2
IH 27							
0067-02-024							
I 27-7(2)389 LIME STAB. SUBGR,ASB,ACP,SURF TREAT							
RANDALL		9.959	9155	\$ 392,978.76	\$ 19,648.53	\$ 35,002.43	9.3
IH 27							
0067-17-005							
I-IR 27-8(4)392 LIME STAB. SUBGR,ASB,ACP,SURF TREAT							
RANDALL		5.113	9153	\$ 203,888.32	\$ 4.75	\$ 5.73	.0
IH 27							
0067-17-006							
I-IR 27-8(4)392 LIME STAB. SUBGR,ASB,ACP,SURF TREAT							
WORK ORDER- 07-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 56							
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06450067		TOTALS		\$ 27,064,706.24	\$ 1,899,514.91	\$ 3,673,064.75	14.0
SWISHER 0.5 MI S OF FM 1881 RANDALL C/L		2.462	0947	\$ 224,038.03	\$.00	\$.00	.0
IH 27							
0067-02-038							
I 27-7(48)389 SAFETY LIGHT,SIGN,DELIN,PVT MARK							
RANDALL		21.104	0993	\$ 1,117,002.01	\$.00	\$.00	.0
IH 27							
0067-17-012							
I 27-8(17)392 SAFETY LIGHT,SIGN,DELIN,PVT MARK							
WORK ORDER- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED-							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 07850021		TOTALS		\$ 1,341,040.04	\$.00	\$.00	.0
DISTRICT CONTRACT AMOUNT						92,214,248.84	
DISTRICT ESTIMATES THIS MONTH						3,569,055.12	
DISTRICT TOTAL ESTIMATES PAID TO DATE						45,525,265.39	

NO CURRENT ESTIMATE PROCESSED AT THE
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MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CASTRO FM 145 FM 303 FM 3458 0820-10-003 A 320-10-3 CONSTR GR, STRS, FLEX BSL2 CST WORK ORDER- 02-12-85 DATE WORK COMPLETED- 11-01-85 CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 120 WORK BEGAN- 02-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 86 HIGH PLAINS PAVERS, INC. CONTRACT 01950037 *****		3.452	2035	403,124.49	21,844.40	398,340.89	100.0
***** FLOYD US 70 FM 1958 FM 602 1628-02-001 A 1628-2-1 GR, STRS, FLEX BS & 2 CST WORK ORDER- 10-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 15 WORK BEGAN- 10-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 3 THORNBURG, INC. CONTRACT 09850062 *****		7.853	2039	679,521.65	35,534.65	35,534.65	5.0
***** GARZA AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER US 34 0053-05-037 BRF 635(11) REPLACE BRIDGES AND APPROACHES AT SOUTH SAND CREEK US 34 0053-05-020 BRF 635(11) REPLACE BRIDGES AND APPROACHES AT N FORK OF DBL MTN FORK OF BRAZOS RIVER US 380 0298-01-029 BRF 1096(4) REPLACE BRIDGES AND APPROACHES WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 28 WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 9 CLEARWATER CONSTRUCTORS, INC. CONTRACT 08850052 *****		.179	8085	1,545,816.09	450,789.25	451,739.25	30.7
***** HALE FR 919.6 FT S OF S END US 70 O/P TO LP 445 N OF PLAINVIEW IH 27 0067-04-028 I 27-7(33)345, ETC. GR, STRS, ASB, CPCR, SIGNING & PAV FR LP 445 S OF PLAINVIEW TO 919.6 FT S OF S END US 70 O/P IH 27 0067-05-033 I 27-7(33)345 GR, STRS, ASB, CPCR, SIGNING & PAV FR O/P AT N EDGE OF ABERNATHY IH 27 0067-06-037 IR 27-7(37)322 GR, STRS, ASB, CPCR, SIGNING & PAV LUBBOCK AT FM 597 O/P IH 27 0067-07-064 IR 27-7(37)322 GR, STRS, ASB, CPCR, SIGNING & PAV WORK ORDER- 05-26-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 415 WORK BEGAN- 06-03-83 ADD'L DAYS GRANTED- 40 PERCENT TIME USED- 85 J. D. ABRAMS, INC. CONTRACT 04830023 *****		.296	8086	1,194,385.42	363,621.05	385,885.25	34.0
*****		1.079	8087	962,926.34	155,952.00	155,952.00	17.0
*****		4.821	9016	14,303,035.11	539,899.05	11,086,911.93	81.8
*****		4.648	9017	12,155,567.43	101,709.45	10,780,529.73	93.6
*****		.056	9018	7,176.00	.00	6,619.12	97.0
*****		.049	9019	5,994.00	.00	5,146.39	90.3
*****				3,703,127.85	970,362.30	993,576.50	28.0
*****				26,471,772.54	641,608.50	21,879,207.17	87.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 05

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LAMB ETC SEE COMMISSION MINUTES #83225		.000	'0732	\$ 2,049,660.00	\$ 122,598.16	\$ 1,160,962.79	59.6
FM 168 ETC 0145-10-005 ETC CSB 145-10-5 SEAL COAT							
WORK ORDER- 07-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 45		WORK BEGAN- 07-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 60					
HIGH PLAINS PAVERS, INC.		CONTRACT 06850017		TOTALS	\$ 2,049,660.00	\$ 122,598.16	\$ 1,160,962.79 59.0
LAMB 2.7 MI SE OF LITTLEFIELD 2.9 MI NW OF LITTLEFIELD		6.671	'0759	\$ 4,118,318.15	\$.00	\$.00	.0
US 84 0052-05-028 CSR 52-5-28 RECONSTR GR, STRS, FLEX BS, ASB, ACP							
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 1		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
AMARILLO ROAD COMPANY		CONTRACT 10850005		TOTALS	\$ 4,118,318.15	\$.00	\$.00 .0
LUBBOCK AT US 84 OVERPASSES		.222	'8062	\$ 1,161,441.59	\$ 32,458.14	\$ 633,949.71	57.4
LP 289 0783-01-050 BHF 1107(25), ETC. BRIDGE REHABILITATION							
LUBBOCK AT N FORK OF DBL MTN FORK OF BRAZOS RIVER		.101	'8064	\$ 375,696.00	\$ 123,998.26	\$ 595,915.46	99.9
LP 289 0783-01-051 BHF 1107(26) BRIDGE REHABILITATION							
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 152		WORK BEGAN- 03-11-85 ADD'L DAYS GRANTED- 100 PERCENT TIME USED- 43					
BAILEY BRIDGE COMPANY, INC.		CONTRACT 02850001		TOTALS	\$ 1,537,137.59	\$ 156,456.40	\$ 1,229,865.17 84.0
LUBBOCK HARVARD STREET NORTH LP 289 IN LUBBOCK		.644	'9415	\$ 6,848,248.59	\$ 186,800.71	\$ 2,584,642.78	39.7
IH 27 0067-07-062 ID 27-7(45)307 GR, STRS, FLEX BS, ASB, ACP, CPCR & SIGN							
WORK ORDER- 04-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 122		WORK BEGAN- 04-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 34					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 03850035		TOTALS	\$ 6,848,248.59	\$ 186,800.71	\$ 2,584,642.78 39.0
LUBBOCK VARIOUS BRIDGES FROM 82 ST FM 1585		.387	'0384	\$ 460,582.90	\$ 10,136.50	\$ 404,787.65	92.5
US 87 0068-01-035 CD 68-1-35, ETC. SEALED EXPANSION JOINTS, 2 CST, ACP							
LUBBOCK VARIOUS BRIDGES FROM FM 1730, SW OF LUBBOCK, TO FWE D RR O/P, NW OF LUBBOCK		.350	'0385	\$ 285,464.85	\$ 68,906.83	\$ 229,936.38	84.7
LP 289 0783-01-053 CD 783-1-53 SEALED EXPANSION JOINTS, 2 CST, ACP							
LUBBOCK VARIOUS BRIDGES FROM N QUAKER AVE, NW OF LUBBOCK, TO AT& SF RR, NE OF LUBBOCK		.379	'0386	\$ 274,496.90	\$ 24,451.21	\$ 70,531.05	27.0
LP 289 0783-02-045 CD 783-2-45 SEALED EXPANSION JOINTS, 2 CST, ACP							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 130		WORK BEGAN- 05-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 72					
APPIAN CORPORATION		CONTRACT 03850059		TOTALS	\$ 1,020,544.65	\$ 103,494.54	\$ 705,255.08 72.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK	AT FM 2523 IN LUBBOCK	.000	0731	\$ 38,500.00	\$.00	\$ 36,242.50	100.0
FM 2255							
2256-01-012	INSTALL OF FULL TRAFFIC ACTUATED						
HES 0005(354)							
WORK ORDER- 05-03-85	WORK BEGAN- 07-05-85						
DATE WORK COMPLETED- 11-20-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 25						
ROY WILLIS ELECTRIC CO., INC.							
	CONTRACT 04850011	TOTALS		\$ 38,500.00	\$.00	\$ 36,242.50	100.0
LUBBOCK	PLAINVIEW BRANCH AT AT&SF RR O/P,NORTH OF LUBBOCK	.492	8057	\$ 651,325.00	\$ 8,175.00	\$ 616,424.71	100.0
LP 289							
0783-02-040							
BHF 1107(23), ETC.	REHAB OVERPASSES & APPROACHES						
LUBBOCK	CLOVIS RD AT US 84 & AT&SF RR O/P,NW OF LUBBOCK	.188	8058	\$ 690,784.50	\$ 9,045.00	\$ 690,469.30	100.0
LP 289							
0783-02-042							
BHF 1107(24)	REHAB OVERPASSES & APPROACHES						
WORK ORDER- 10-20-83	WORK BEGAN- 11-01-83						
DATE WORK COMPLETED- 05-08-85							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 41						
WORKING DAYS CHARGED- 221	PERCENT TIME USED- 100						
GILVIN-TERRILL, INC.							
	CONTRACT 09830035	TOTALS		\$ 1,342,109.50	\$ 17,220.00	\$ 1,306,894.01	100.0
LUBBOCK	0.2 MI S OF 98TH IN LUBBOCK FM 1565	1.987	8082	\$ 291,033.85	\$ 34,269.30	\$ 241,132.65	87.2
FM 1730							
1344-02-011							
RS 3499(1), ETC.	RECONST GR,STRS,SALV & REPL BS,ETC.						
LUBBOCK	US 62 FM 1730	8.109	8083	\$ 940,235.68	\$ 12,192.29	\$ 830,247.63	92.9
FM 1585							
1502-01-014							
RS 2305(3)	RECONST GR,STRS,SALV & REPL BS,ETC.						
LUBBOCK	US 87 - US 84	8.373	8084	\$ 1,038,326.42	\$ 92,915.99	\$ 301,907.01	30.6
FM 1585							
1502-01-015							
RS 2305(4)	RECONST GR,STRS,SALV & REPL BS,ETC.						
WORK ORDER- 12-17-84	WORK BEGAN- 01-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 63						
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 09840023	TOTALS		\$ 2,269,595.95	\$ 139,377.58	\$ 1,373,287.29	63.0
LUBBOCK	ON BROADWAY AT AT&SF RR IN LUBBOCK	.000	9024	\$ 5,285,809.00	\$.00	\$.00	.0
IH 27							
0067-11-019							
I 27-7(49)305	GR,STRS,FLEX BS,ASB,ACP,SAFETY LTG						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 600	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. D. ABRAMS, INC.							
	CONTRACT 10850051	TOTALS		\$ 5,285,809.00	\$.00	\$.00	.0
LYNN ETC	SEE COMMISSION MINUTE #82860	.000	0387	\$ 1,963,701.91	\$.00	\$ 1,496,279.46	80.2
US 87 ETC							
0068-C3-023 ETC							
CSR 62-3-23, ETC.	SEAL COAT						
WORK ORDER- 04-15-85	WORK BEGAN- 06-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 57						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
	CONTRACT 03850060	TOTALS		\$ 1,963,701.91	\$.00	\$ 1,496,279.46	80.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 05

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LYNN 6.0 MI S OF TAHOKA 0.5 MI SOUTH		.435	'8009	\$ 442,895.54	\$ 10,392.52	\$ 437,263.83	99.9
US 87 0068-03-022 FR 613(20) RECONST GR, SALV & REPLACE BS, FLEX							
WORK ORDER- 01-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 130							
THORNBURG, INC.							
CONTRACT 12940011		TOTALS		\$ 442,895.54	\$ 10,392.52	\$ 437,263.83	99.9
SWISHER SH 86 W OF TULIA 3.0 MI N OF TULIA		4.450	'9403	\$ 11,537,604.72	\$ 617,030.44	\$ 1,891,623.76	17.2
IH 27 0067-02-031 ID 27-7(36)370 GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,							
SWISHER NORTH OF FM 928 SH 86 W OF TULIA		5.867	'9404	\$ 19,062,462.36	\$ 454,823.12	\$ 7,603,030.79	41.9
IH 27 0067-03-040 ID 27-7(36)370 GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,							
WORK ORDER- 03-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 99							
YEARGIN WESTERN CONSTRUCTORS, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 02850029		TOTALS		\$ 30,600,067.08	\$ 1,071,853.56	\$ 9,494,654.55	32.0
SWISHER FR 2.0 MI N OF SWISHER C/L TO N OF		8.333	'9020	\$ 19,957,970.65	\$ 120,288.09	\$ 18,025,586.85	96.1
IH 27 0067-03-041 I 27-7(39)362, ETC. GR, STRS, FB, ASB, CONC PAV &							
SWISHER FR 2.0 MI N OF HALE C/L TO N OF FM 928		.000	'7010	\$ 552,975.30	\$ -491.00	\$ 521,721.73	99.7
IH 27 0067-03-042 I 27-7(13)362 GR, STRS, FB, ASB, CONC PAV &							
WORK ORDER- 07-18-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 402							
J. D. ABRAMS, INC.							
CONTRACT 06830035		TOTALS		\$ 20,510,946.15	\$ 119,797.09	\$ 18,547,308.58	96.0
SWISHER 3.0 MI N OF TULIA SOUTH OF FM 1881		8.703	'9023	\$ 24,267,815.76	\$ 1,460,359.00	\$ 1,460,359.00	6.3
IH 27 0067-02-033 I 27-7(46)379 GR, STRS, ASB, CONC PVT, SIGN&PVT MARK							
WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 7							
GRANITE CONSTRUCTION COMPANY							
CONTRACT 09850020		TOTALS		\$ 24,267,815.76	\$ 1,460,359.00	\$ 1,460,359.00	6.0
TERRY 9TH ST 8TH ST IN BROWNFIELD		.075	'0760	\$ 151,523.80	\$.00	\$.00	.0
US 82 0297-03-017 CSB 297-3-17 RECONST GR, FLEX BS, ASB & ACP							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED-							
AMARILLO ROAD COMPANY							
CONTRACT 11850028		TOTALS		\$ 151,523.80	\$.00	\$.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
YDAKUM	EAST OF SH 214 TERRY C/L	12.926	0757	\$ 2,113,176.50	\$ 250,082.77	801,717.85	40.2
US 380							
0297-02-010							
CSR 297-2-10	RECONST GR, STRS, FLEX BS, 1 & 3 CST &						
WORK ORDER- 07-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280							
WORKING DAYS CHARGED- 77							
WESTERN PAVERS, INC.							
	CONTRACT 06850011	TOTALS		\$ 2,113,176.50	\$ 250,082.77	801,717.85	40.0

DISTRICT CONTRACT AMOUNT 135,817,596.70
 DISTRICT ESTIMATES THIS MONTH 5,307,782.18
 DISTRICT TOTAL ESTIMATES PAID TO DATE 63,941,392.10

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 06

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ANDREWS AT FM 87, AVE B, AVE G & AVE K IN ANDREWS		.000	0723	\$ 79,140.00	\$.00	\$.00	.0
US 385							
0228-05-040							
CD 228-5-40 TRAFFIC SIGNALS							
WORK ORDER- 09-17-85		WORK BEGAN- 12-02-85		*****			
DATE WORK COMPLETED-				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
ROY WILLIS ELECTRIC CO., INC.		CONTRACT 08850035		TOTALS	\$ 79,140.00	\$.00	.0
*****		*****		*****			
CRANE FM 1053 WARD C/L		7.301	0115	\$ 1,038,832.62	\$ 20,493.55	\$ 1,024,677.69	100.0
FM 1233							
2384-02-005							
CSR 2384-2-5 GRADING, BASE AND SURFACE							
WORK ORDER- 02-05-85		WORK BEGAN- 02-06-85		*****			
DATE WORK COMPLETED- 09-13-85				*****			
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 145		PERCENT TIME USED- 73		*****			
BORSBERRY CONSTRUCTION CO., INC.		CONTRACT 01850047		TOTALS	\$ 1,038,832.62	\$ 20,493.55	100.0
*****		*****		*****			
ECTOR AT CRANE AVE, LINCOLN AVE, US 385 & AT HANCOCK ST IN O DESSA		.000	6561	\$ 117,512.80	\$ 6,363.86	\$ 108,969.56	97.6
US 80							
0005-01-067							
HES 0005(227) TRAFFIC SIGNAL MODERNIZATION							
ECTOR AT 3RD, 5TH & 7TH STREETS IN ODESSA		.000	6562	\$ 76,087.20	\$ 2,975.40	\$ 70,539.78	97.5
US 385							
0228-06-043							
HES 0005(227) TRAFFIC SIGNAL MODERNIZATION							
WORK ORDER- 04-08-85		WORK BEGAN- 08-06-85		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 57		PERCENT TIME USED- 57		*****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 03850043		TOTALS	\$ 193,600.00	\$ 9,339.26	179,509.34
*****		*****		*****			
ECTOR SH 158 IN GARDENDALE LP 338		7.220	8043	\$ 1,145,558.20	\$ 50,411.66	\$ 562,740.26	51.7
FM 554							
3064-01-001							
RS 3509(1)A GR, STRS, BS, 2 CST & PVT MARK							
WORK ORDER- 06-25-85		WORK BEGAN- 07-02-85		*****			
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 59		*****			
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 05850036		TOTALS	\$ 1,145,558.20	\$ 50,411.66	562,740.26
*****		*****		*****			
ECTOR AT N LP 338		.000	0719	\$ 28,872.50	\$ 2,498.50	\$ 12,292.76	44.8
US 385							
0228-06-044							
CD 228-6-44 SAFETY LIGHTING							
ECTOR AT FM 2227		.000	0720	\$ 29,865.00	\$.00	\$ 10,801.74	38.0
US 385							
0229-01-021							
HES 0005(459) SAFETY LIGHTING							
ECTOR AT LP 338 IN ODESSA		.000	0721	\$ 32,502.50	\$ 679.31	\$ 17,803.64	57.6
SH 302							
0572-01-040							
CD 572-1-40 SAFETY LIGHTING							

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* %
				AMOUNT	ESTIMATE	TO DATE	COMP
ECTOR	AT FAUDREE RD IN ODESSA	.000	'0722'	\$ 18,107.50	\$ 275.50	\$ 6,715.31	39.0
SH 191							
2296-01-024							
CD 2296-1-24 SAFETY LIGHTING							
WORK ORDER- 08-14-85		WORK BEGAN- 09-25-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 70					
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 07350063		TOTALS		\$ 109,347.50	\$ 3,453.31	\$ 47,613.45	45.0
ECTOR	KNOX AVE MOCKINGBIRD DR	2.958	'6564'	\$ 1,829,230.64	\$ 403,388.12	\$ 405,337.52	23.3
FM 2020							
1870-01-018							
RS 1801(2) GR, STRS, CEG, FLEX BS, ACP, PVT MARK E							
WORK ORDER- 10-15-85		WORK BEGAN- 10-31-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 14					
DESERT PAVING, INC.							
CONTRACT 09850003		TOTALS		\$ 1,829,230.64	\$ 403,388.12	\$ 405,337.52	23.0
MIDLAND ETC	SEE COMMISSION MINUTE #82962	.000	'0667'	\$ 2,588,642.95	\$ 50,338.21	\$ 2,516,910.47	100.0
US 80 ETC							
0005-02-071 ETC							
CSB 5-2-71, ETC. SEAL COAT							
WORK ORDER- 04-26-85		WORK BEGAN- 05-03-85					
DATE WORK COMPLETED- 10-04-85							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 93					
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 04850025		TOTALS		\$ 2,588,642.95	\$ 50,338.21	\$ 2,516,910.47	100.0
MIDLAND	SP 269 FAIRGROUND RD IN MIDLAND	1.541	'0664'	\$ 314,776.53	\$ 5,976.80	\$ 274,411.98	100.0
US 80							
0005-03-041							
CSR 5-3-41, FR1168(2) PLANING, ACP & PAVEMENT MARKING							
MIDLAND	LP 546 WADLEY AVE IN MIDLAND	2.251	'0665'	\$ 499,678.43	\$ 10,101.89	\$ 463,589.60	100.0
SH 349							
0330-09-054							
FR 1168(2) PLANING, ACP & PAVEMENT MARKING							
WORK ORDER- 05-08-85		WORK BEGAN- 06-04-85					
DATE WORK COMPLETED- 07-23-85							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 70					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 04850044		TOTALS		\$ 814,454.96	\$ 16,078.69	\$ 738,001.58	100.0
MIDLAND	LP 546 IH 20 IN MIDLAND	.113	'0690'	\$ 54,536.10	\$ 2,962.18	\$ 54,390.04	100.0
FM 715							
1081-01-008							
CD 1081-1-8 GR, BS & ACP							
WORK ORDER- 06-10-85		WORK BEGAN- 07-15-85					
DATE WORK COMPLETED- 09-11-85							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 46		PERCENT TIME USED- 77					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 05850049		TOTALS		\$ 54,536.10	\$ 2,962.18	\$ 54,390.04	100.0
MIDLAND	AT COTTON FLAT ROAD IN MIDLAND	.100	'0717'	\$ 13,177.50	\$ 654.38	\$ 13,087.50	100.0
IH 20							
0005-14-034							
CD 5-14-34 GUARD FENCE & HEADLIGHT BARRIER							

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 06

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MIDLAND AT LAMESA ROAD IN MIDLAND		.104	0718	18,785.00	939.25	18,785.00	100.0
IH 20 0005-15-041 CD 5-15-41							
GUARD FENCE & HEADLIGHT BARRIER							
WORK ORDER- 08-07-85 DATE WORK COMPLETED- 09-18-85 CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 17							
WORK BEGAN- 08-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 85							
MICA CORPORATION							
CONTRACT 07350019		TOTALS		31,962.50	1,593.63	31,872.50	100.0
MIDLAND SH 349 IN MIDLAND IH 20		2.338	8031	754,284.90	13,641.70	673,895.21	100.0
LP 546 0463-03-024 FR 1150(2)							
SCAR & RESHAPE BASE, FB, ACP, CONC							
WORK ORDER- 01-24-85 DATE WORK COMPLETED- 09-11-85 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 126							
WORK BEGAN- 02-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 126							
STRICKLAND & KNIGHT, INC.							
CONTRACT 12840047		TOTALS		754,284.90	13,641.70	673,895.21	100.0
PECCS ETC SEE COMMISSION MINUTES #83240		.000	0699	1,508,241.05	.00	1,099,157.92	76.7
IH 10 ETC 0140-03-024 ETC CSB 140-3-24							
SEAL COAT							
WORK ORDER- 07-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 48							
WORK BEGAN- 07-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 80							
THE PORTER CO., INC.							
CONTRACT 06850059		TOTALS		1,508,241.05	.00	1,099,157.92	76.0
REEVES 0.7 MI N OF US 285 0.2 MI NORTH		.227	0698	94,679.92	4,865.01	97,300.20	100.0
FM 1216 0695-01-014 CD 695-1-14							
GR, STRS, FND CRSE, 2 CST & DELIN							
WORK ORDER- 06-27-85 DATE WORK COMPLETED- 08-30-85 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 30							
WORK BEGAN- 07-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100							
THORNBURG, INC.							
CONTRACT 06850023		TOTALS		94,679.92	4,865.01	97,300.20	100.0
REEVES 0.1 MI W OF SALT DRAW 6.8 MI W OF PECOS		5.168	9207	1,069,408.22	95,845.40	1,072,322.36	100.0
IH 20 0003-06-062 IR 20-1(108)026							
BRIDGE WIDENING, EROSION CONTROL &							
REEVES 6.8 MI W OF PECOS 1.5 MI W OF PECOS		5.302	9208	19,250.00	18,549.76	21,338.84	100.0
IH 20 0003-07-028 IR 20-1(108)026							
BRIDGE WIDENING, EROSION CONTROL &							
WORK ORDER- 11-13-84 DATE WORK COMPLETED- 11-19-85 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 204							
WORK BEGAN- 11-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 102							
HIGH PLAINS PAVERS, INC.							
CONTRACT 10840036		TOTALS		1,088,658.22	114,395.16	1,093,661.20	100.0
TERRELL 0.56 MI N OF HOFETA 0.5 MI E OF DRYDEN		7.763	8002	1,784,724.00	37,835.30	1,725,406.97	100.0
US 90 0022-02-020 FR 324(17)							
RECONST GRD, STRS, FLEX BASE AND TWO							
WORK ORDER- 01-30-85 DATE WORK COMPLETED- 11-04-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 176							
WORK BEGAN- 02-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 98							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12849003		TOTALS		1,784,724.00	37,835.30	1,725,406.97	100.0

MONTHLY CONSTRUCTION REPORT

AS OF DEC 09, 1985

PAGE 39

DISTRICT 06

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		*****	*****	*****	*****	*****	*****
UPTON	15.1 MI SOUTH OF MIDLAND C/L US 67 IN RANKIN	14.835	8089	\$ 1,018,806.55	\$ 54,940.20	\$ 476,717.38	50.2
SH 349							
0380-12-012							
FR 1163(3)	RECONST EXIST PVT STR, SAFETY END						
WORK ORDER- 04-15-85							
DATE WRK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	142						
WORK BEGAN- 05-10-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	118						
ERCON CONSTRUCTION, INC.							
CONTRACT 03850050		TOTALS		\$ 1,018,806.55	\$ 54,940.20	\$ 476,717.38	50.0
*****		*****	*****	*****	*****	*****	*****
WARD	AT SH 18 IN MONAHANS	.000	9209	\$ 88,376.00	\$ 24,701.33	\$ 83,216.20	99.1
IH 20							
0004-04-059							
IR 20-1(110)080	TRAFFIC SIGNALS						
ECTOR	AT KELLY ST IN ODESSA	.000	0697	\$ 25,424.00	\$ 2,671.54	\$ 23,943.80	99.1
US 80							
0005-01-066							
HES 0005(209)	TRAFFIC SIGNALS						
WORK ORDER- 06-06-85							
DATE WRK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	31						
WORK BEGAN- 08-26-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	39						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05850011		TOTALS		\$ 113,800.00	\$ 27,372.87	\$ 107,160.00	99.0
*****		*****	*****	*****	*****	*****	*****
WINKLER	AT SH 302 IN KERMIT	.000	8040	\$ 14,027.60	\$.00	\$ 13,326.22	100.0
SH 18							
0292-02-027							
MG E302(1), ETC.	MODERNIZE TRAFFIC SIGNALS						
ANDREWS	US 385 IN ANDREWS	.000	8035	\$ 50,862.20	\$.00	\$ 48,319.09	100.0
RM 87							
0548-05-027							
MG E201(2)	MODERNIZE TRAFFIC SIGNALS						
PECOS	AT US 290 IN FT STOCKTON	.000	8039	\$ 22,871.40	\$.00	\$ 21,727.83	100.0
FM 1053							
0366-05-021							
MG E255(1)	MODERNIZE TRAFFIC SIGNALS						
ECTOR	AT SH 191 IN ODESSA	.000	8037	\$ 11,638.80	\$.00	\$ 11,056.86	100.0
FM 1882							
2005-01-014							
MG E104(2)	MODERNIZE TRAFFIC SIGNALS						
WORK ORDER- 09-18-84							
DATE WRK COMPLETED-	07-31-85						
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	41						
WORK BEGAN- 03-13-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	51						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 08840019		TOTALS		\$ 99,400.00	\$.00	\$ 94,430.00	100.0
*****		*****	*****	*****	*****	*****	*****
WINKLER	AT SH 115 IN KERMIT	.000	6563	\$ 28,490.00	\$.00	\$ 9,593.10	35.4
SH 18							
0292-01-025							
HES 0005(409)	TRAFFIC SIGNALS						
WORK ORDER- 09-09-85							
DATE WRK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
WORK BEGAN- 10-01-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
CSR ELECTRIC, INC.							
CONTRACT 08850057		TOTALS		\$ 28,490.00	\$.00	\$ 9,593.10	35.0
*****		*****	*****	*****	*****	*****	*****
						DISTRICT CONTRACT AMOUNT	14,376,390.11
						DISTRICT ESTIMATES THIS MONTH	811,108.85
						DISTRICT TOTAL ESTIMATES PAID TO DATE	10,938,374.83

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 07

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CROCKETT 17.0 MI E OF PECOS RIVER PECOS RIVER		17.106	8072	298,783.62	122,661.39	239,607.48	84.4
US 190							
2279-02-013							
CSR 2279-2-13 ONE COURSE SURFACE SHOULDERS							
WORK ORDER- 08-09-85		WORK BEGAN- 09-30-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 61		PERCENT TIME USED- 72					
REECE ALBERT, INC.							
CONTRACT 07850043		TOTALS		298,783.62	122,661.39	239,607.48	84.0
KIMBLE 100 FT W OF W END LLANO RIVER BRIDGE		3.056	9401	433,116.00	.00	358,630.95	87.1
IH 10 1.6 MI W OF US 83 N W OF JUNCTION							
0141-09-055							
IR 10-3(74)455 REPAIR PAVEMENT AND ADDITIONAL							
KIMBLE LP 481, 2.6 MI SE OF JUNCTION 100 FT W OF W END LLANO RIVER BRIDGE		2.764	9402	733,083.56	1,771.18	602,733.22	86.5
IH 10							
0142-01-055							
IR 10-3(74)455 REPAIR PAVEMENT AND ADDITIONAL							
WORK ORDER- 03-27-85		WORK BEGAN- 04-26-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 127		PERCENT TIME USED- 79					
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02850004		TOTALS		1,166,199.56	1,771.18	961,364.17	86.0
KIMBLE US 377, 4.3 MI SW OF JUNCTION 1.8 MI SOUTH		1.856	0518	588,304.00	42,614.75	615,774.06	100.0
PR 73							
0474-01-002							
MC 474-1-2 GR, STRS, FND CRSE, SURF AND SIGNING							
WORK ORDER- 05-03-85		WORK BEGAN- 05-06-85					
DATE WORK COMPLETED- 10-18-85							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 63					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 04850060		TOTALS		588,304.00	42,614.75	615,774.06	100.0
KIMBLE 0.5 MI S OF US 377 7.0 MI S OF MENARD C/L		7.196	0531	1,339,912.56	234,607.72	234,607.72	18.4
US 83							
0035-07-022							
CSR 35-7-22 GR, STRS, FLEX BASE AND ONE-COURSE							
WORK ORDER- 10-14-85		WORK BEGAN- 10-23-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 7					
T. M. BROWN & SONS, INC.							
CONTRACT 09850014		TOTALS		1,339,912.56	234,607.72	234,607.72	18.0
REAL AT RANCH CREEK, 2.0 MI SOUTH OF CAMP WOOD		.302	8069	447,817.55	.00	443,127.88	100.0
SH 55							
0235-03-022							
BRS 186(10) REPLACE BRIDGE (GR, STRS, BASE AND							
WORK ORDER- 12-07-84		WORK BEGAN- 01-07-85					
DATE WORK COMPLETED- 10-18-85							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED- 6					
WORKING DAYS CHARGED- 148		PERCENT TIME USED- 95					
JASCON, INC.							
CONTRACT 10840052		TOTALS		447,817.55	.00	443,127.88	100.0
TOM GREEN AT DOVE CREEK, 5.7 MI S OF US 67		.444	8073	488,783.84	11,375.55	427,563.00	92.1
FM 2335							
2228-01-010							
BRS 1810(2) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-15-85		WORK BEGAN- 04-16-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 122		PERCENT TIME USED- 61					
JASCON, INC.							
CONTRACT 03850005		TOTALS		488,783.84	11,375.55	427,563.00	92.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 07

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TOM GREEN	AT&SF RR AVE K IN SAN ANGELO	.539	0426	47,984.00	2,426.74	48,534.81	100.0
LP 378							
0069-09-009	UNDERSEAL AND ACP OVERLAY						
CSR 69-9-9, ETC.							
TOM GREEN	AVE K AVE N IN SAN ANGELO	.218	0427	19,408.00	961.42	19,228.46	100.0
LP 378							
0070-01-046	UNDERSEAL AND ACP OVERLAY						
CSR 70-1-46							
TOM GREEN	US 87 ARMSTRONG STREET IN SAN ANGELO	1.043	0428	119,761.98	18,276.51	114,195.09	100.0
SH 208							
0454-02-037	UNDERSEAL AND ACP OVERLAY						
CSR 454-2-37							
WORK ORDER- 04-15-85	WORK BEGAN- 08-19-85						
DATE WORK COMPLETED- 11-09-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 87						
REECE ALBERT, INC.	CONTRACT 03850063	TOTALS		187,153.98	21,664.67	181,958.36	100.0
TOM GREEN	US 87 NW OF SAN ANGELO US 67 W OF SAN ANGELO	11.402	0528	967,480.25	106,620.01	521,634.16	56.7
FM 2288							
2141-02-008	WIDEN GRADING, STRUCTURES, BASE AND						
CSR 2141-2-8							
WORK ORDER- 07-17-85	WORK BEGAN- 07-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 39						
SEIDEL, INC.	CONTRACT 06850069	TOTALS		967,480.25	106,620.01	521,634.16	56.0
TOM GREEN	GRAPE CREEK RD AT&SF RR AT 5TH ST IN SANANGELO	2.601	0529	257,485.30	27,143.24	254,169.42	100.0
LP 378							
0069-09-010	UNDERSEAL AND ACP OVERLAY						
CSB 69-9-10							
WORK ORDER- 07-09-85	WORK BEGAN- 08-21-85						
DATE WORK COMPLETED- 11-05-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 51						
REECE ALBERT, INC.	CONTRACT 06850086	TOTALS		257,485.30	27,143.24	254,169.42	100.0
TOM GREEN	LP 306, SOUTH SCL OF SAN ANGELO	1.389	8076	765,208.20	.00	.00	.0
RM 584							
2574-01-028	WID GR, STRS, FLEX BS, ACP, SIGN & PVT						
MR E721(3)							
WORK ORDER- 10-25-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 6						
REECE ALBERT, INC.	CONTRACT 09850032	TOTALS		765,208.20	.00	.00	.0
TOM GREEN	JOHNSON ST, SW LP 306 IN SAN ANGELO	1.039	8061	1,191,426.08	.00	.00	.0
RM 584							
2574-01-026	WIDEN GR, STRS, ASB, ACP & TRAF SIG						
M E721(1)							
WORK ORDER- 11-15-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
REECE ALBERT, INC.	CONTRACT 10850024	TOTALS		1,191,426.08	.00	.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
HASKELL	JONES C/L SH 6	1.195	8119	\$ 2,591,818.40	\$ 291,248.15	\$ 291,248.15	11.8
US 277							
0157-04-023							
MA-F 493(7)							
GR,STRS,FLEX BS E 2 CST							
JONES	1.0 MI NE OF SH 92 HASKELL C/L	2.068	8120	\$ 4,795,584.54	\$ 258,022.87	\$ 1,410,296.87	30.9
US 277							
0157-05-035							
MA-F 493(7)							
GR,STRS,FLEX BS E 2 CST							
WORK ORDER- 10-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430							
WORKING DAYS CHARGED- 19							
WORK BEGAN- 10-22-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 4							
BEMIS CONSTRUCTION, INC.							
WITTEWER CONSTRUCTION COMPANY, INC.							
CONTRACT 08450020		TOTALS		\$ 7,387,402.94	\$ 549,271.02	\$ 1,701,545.02	24.0
HASKELL	AT CALIFORNIA CREEK, 0.3 MI E OF FM 600	.150	8093	\$ 144,779.90	\$ 16,328.48	\$ 46,945.08	34.1
CR 166							
0908-22-001							
BRD 8(17)X							
REPLACE BRIDGE & APPROACHES							
WORK ORDER- 09-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 32							
WORK BEGAN- 10-07-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 32							
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
CONTRACT 08850034		TOTALS		\$ 144,779.90	\$ 16,328.48	\$ 46,945.08	34.0
HOWARD	FM 700 ECL OF COAHOMA	8.462	9112	\$ 8,581,450.87	\$ 316,401.46	\$ 3,443,699.19	42.2
IH 20							
0005-06-075							
IR 20-2(147)181							
RECONST GR,STRS,BS,&SURF&SAFETY							
WORK ORDER- 03-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 161							
WORK BEGAN- 04-02-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 40							
HERZOG CONTRACTING CORP.							
CONTRACT 03850070		TOTALS		\$ 8,581,450.87	\$ 316,401.46	\$ 3,443,699.19	42.0
HOWARD	FM 820 MITCHELL C/L	7.547	9111	\$ 6,652,500.65	\$ 401,121.42	\$ 5,255,474.67	83.1
IH 20							
0005-06-074							
IR 20-2(146)188							
GR, STRS, BS E SURF E SAFETY IMPROV							
WORK ORDER- 12-05-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 233							
WORK BEGAN- 12-05-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 78							
HERZOG CONTRACTING CORP.							
CONTRACT 11840023		TOTALS		\$ 6,652,500.65	\$ 401,121.42	\$ 5,255,474.67	83.0
JONES	FM 2833 FM 600	1.904	0899	\$ 281,674.90	\$.00	\$ 266,531.47	100.0
FM 1082							
0972-03-010							
CSR 972-3-10							
RECONST GR,STRS,FLEX BS, 2CST E							
WORK ORDER- 06-10-85							
DATE WORK COMPLETED- 10-03-85							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 64							
WORK BEGAN- 07-11-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 43							
AJAX CONSTRUCTION COMPANY							
CONTRACT 05850021		TOTALS		\$ 281,674.90	\$.00	\$ 266,531.47	100.0
JONES	TAYLOR C/L NEAR US 180 IN ANSON	17.947	0900	\$ 640,809.96	\$ 23,351.43	\$ 677,571.80	100.0
US 83							
0033-05-060							
CSR 33-5-60							
SEAL COAT & FABRIC U/S							

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

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 08

CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TAYLOR LP 322 US 84 US 84 0034-01-076 CSB 34-1-76 SEAL COAT & FABRIC U/S	10.588	0901	\$ 445,982.20	\$ 9,068.65	\$ 453,432.38	100.0
SCURRY 7.3 MI NW OF SNYDER GARZA C/L US 84 0053-07-029 CSB 53-7-29 SEAL COAT & FABRIC U/S	12.793	0902	\$ 542,908.52	\$ 9,996.23	\$ 499,811.50	100.0
SCURRY 6.3 MI NW OF SNYDER 7.3 MI NW OF SNYDER US 84 0053-08-047 CSB 53-8-47 SEAL COAT & FABRIC U/S	.956	0903	\$ 39,877.96	\$ 1,740.40	\$ 87,019.96	100.0
WORK ORDER- 07-10-85 DATE WORK COMPLETED- 10-09-85 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 36						
WORK BEGAN- 07-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
J. H. STRAIN & SONS, INC. CONTRACT 06850082	TOTALS		\$ 1,669,578.64	\$ 44,156.71	\$ 1,717,835.64	100.0
KENT SALT FORK OF BRAZOS RIVER FM 1081 FM 2320 1248-03-007 A 1248-3-7 GR,STRS,FLEX BS AND 2CST	5.453	2020	\$ 1,042,192.46	.00	\$ 785,557.13	79.4
WORK ORDER- 10-11-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 223						
WORK BEGAN- 10-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 112						
RIGHT GUARD, INC. CONTRACT 09840039	TOTALS		\$ 1,042,192.46	.00	\$ 785,557.13	79.0
NOLAN 4.0 MI W OF SWEETWATER 735.72 FT W OF W IH 20 0006-02-071 IR 20-2(152)240 RECONST GR,STRS,ASB,ACP,DELIN,ETC	4.507	8106	\$ 4,693,350.40	\$ 278,443.12	\$ 1,017,392.26	22.8
NOLAN AT IH 20 O/P, WEST OF SWEETWATER LP 432 0006-15-013 BHS 3513(1) RECONST GR,STRS,ASB,ACP,DELIN,ETC	.434	8099	\$ 494,692.00	\$ 2,720.63	\$ 125,148.81	26.8
WORK ORDER- 08-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 58						
WORK BEGAN- 08-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 17						
HERZOG CONTRACTING CORP. CONTRACT 07850023	TOTALS		\$ 5,188,042.40	\$ 281,163.75	\$ 1,142,541.07	23.0
NOLAN EAST OF SH 70 IN SWEETWATER VARIOUS LP 432 0006-15-014 M F416(2) LOCATIONS ADD CULV & IMPROVE DRAINAGE,MBGF,	.095	8107	\$ 42,344.85	\$ 12,528.82	\$ 36,614.79	91.0
NOLAN NEAR NCL OF SWEETWATER SH 70 0263-06-019 M F401(1) GR,STRS,ETC ADD CULV & IMPROVE DRAINAGE,MBGF,	.095	8113	\$ 63,059.70	\$ 18,307.20	\$ 32,601.91	54.4
NOLAN AT LP 432 IN SWEETWATER SH 70 0264-01-024 M F402(1) ADD CULV & IMPROVE DRAINAGE,MBGF,	.113	8114	\$ 36,455.00	\$ 1,750.36	\$ 31,792.53	91.8
NOLAN NEWMAN PARK IN SWEETWATER NCL OF FM 419 0983-03-014 MR F400(3) SWEETWATER ADD CULV & IMPROVE DRAINAGE,MBGF,	.679	8091	\$ 647,955.15	\$ 45,671.15	\$ 295,580.64	48.0
WORK ORDER- 08-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 57						
WORK BEGAN- 09-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 29						
STRICKLAND & KNIGHT, INC. CONTRACT 07850028	TOTALS		\$ 789,814.70	\$ 78,257.53	\$ 396,589.87	52.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SCURRY	ON HOUSTON PKWY FROM SH 350 48TH ST IN SNYDER	1.120	8085	\$ 502,283.75	\$.00	196,231.52	41.1
MH 725							
8357-08-001	GR, STRS, FLEX BS, & ACP						
M F357(1)							
SCURRY	ON HOUSTON PARKWAY FROM 32ND ST 30TH ST IN SNYDER	.161	8086	\$ 72,524.00	\$.00	29,121.30	42.2
MH 725							
8357-08-002	GR, STRS, FLEX BS, & ACP						
M F357(2)							
WORK ORDER- 08-01-85	WORK BEGAN- 08-27-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 36						
AMARILLO ROAD COMPANY							
CONTRACT 07850008		TOTALS		\$ 574,807.75	\$.00	225,352.82	41.0
SCURRY	US 84 FM 1607	6.015	8115	\$ 1,430,174.90	110,250.68	305,948.93	22.5
FM 1611							
1527-01-010	GR, STRS, FLEX BS & 2 CST						
SR 3522(1)							
WORK ORDER- 08-01-85	WORK BEGAN- 08-27-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 29						
AMARILLO ROAD COMPANY							
CONTRACT 07850036		TOTALS		\$ 1,430,174.90	110,250.68	305,948.93	22.0
SCURRY	MITCHELL C/L SNYDER	12.026	0306	\$ 3,015,074.62	1,900.00	1,900.00	.0
SH 208							
0332-01-017	GR, STRS, FLEX BS & 2 CST						
CSR 332-1-17							
WORK ORDER- 10-14-85	WORK BEGAN- 11-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 432	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 5						
T. M. BROWN & SONS, INC.							
CONTRACT 09850015		TOTALS		\$ 3,015,074.62	1,900.00	1,900.00	.0
SCURRY	BORDEN C/L 7.7 MI EAST	7.688	8030	\$ 1,755,086.25	5,837.75	1,623,167.53	97.3
US 180							
0295-04-027	RECONST GR, STRS, FLEX BS & 3 CST						
FR 1018(12)							
WORK ORDER- 01-04-85	WORK BEGAN- 01-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 76						
STRAIN BROTHERS, INC.							
CONTRACT 12840048		TOTALS		\$ 1,755,086.25	5,837.75	1,623,167.53	97.0
STONEWALL	AT US 380, 1.0 MI W OF OLD GLORY	.164	6566	\$ 157,045.07	\$.00	\$.00	.0
SH 283							
0106-06-024	RECONSTRUCTION OF INTERSECTION						
HES 000S(364)							
WORK ORDER- 12-04-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 55	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 11850025		TOTALS		\$ 157,045.07	\$.00	\$.00	.0
TAYLOR	AT US 83 IN ABILENE	.000	0899	\$ 74,425.50	693.50	70,704.22	100.0
LP 355							
0006-18-028							
HES 000S(323), ETC.	FULL ACTUATED TRAFFIC SIGNALS						

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 05

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MITCHELL AT 17TH ST IN COLORADO CITY		.000	16564	\$ 28,074.50	\$ 256.50	\$ 26,670.78	100.0
SP 471 0332-02-017 HES 000S(273) FULL ACTUATED TRAFFIC SIGNALS							
WORK ORDER- 05-10-85 DATE WORK COMPLETED- 11-27-85 CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED- 33							
WORK BEGAN- 06-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 04850047		TOTALS		\$ 102,500.00	\$ 950.00	\$ 97,375.00	100.0
TAYLOR 17.1 MI SW OF VIEW 19.7 MI SW OF VIEW		2.570	0896	\$ 315,294.36	\$ 16,049.73	\$ 261,321.21	87.2
US 277 0407-04-014 FR 1169(1) WIDEN GR, STRS, FLEX BS, G2 CST							
TAYLOR 11.6 MI SW OF VIEW 17.1 MI SW OF VIEW		5.499	0897	\$ 476,826.78	\$ 31,223.57	\$ 367,523.41	81.1
US 277 0407-05-015 FR 1169(1) WIDEN GR, STRS, FLEX BS, G2 CST							
WORK ORDER- 05-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 114							
WORK BEGAN- 05-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 50							
STEPHENS MARTIN PAVING, INC.							
CONTRACT 04850049		TOTALS		\$ 792,121.14	\$ 47,273.30	\$ 628,844.62	83.0
TAYLOR IN ABILENE AT FW&D RR & AT CEDAR CREEK		.330	8101	\$ 1,200,081.07	\$ 75,042.68	\$ 939,854.88	82.7
LP 355 0006-18-023 BHM F008(2), ETC. REHABILITATE BR & APPR, RECONST GR,							
TAYLOR AT LP 243 IN ABILENE		.445	8094	\$ 1,242,475.40	\$ 37,942.97	\$ 927,463.82	78.5
LP 355 0006-18-025 MR F008(1) REHABILITATE BR & APPR, RECONST GR,							
WORK ORDER- 08-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 273							
WORK BEGAN- 08-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 85							
J. H. STRAIN & SONS, INC.							
STRICKLAND & KNIGHT, INC.							
CONTRACT 07840056		TOTALS		\$ 2,442,556.47	\$ 112,985.65	\$ 1,867,318.70	80.0
TAYLOR SPUR 312 US 277		2.651	8116	\$ 2,197,887.42	\$ 240,519.09	\$ 544,632.51	26.0
FM 3438 2270-01-007 CSB 2270-1-7 GR, STRS, FLEX BS, ACP & TRAFFIC SIG							
TAYLOR AT HARTFORD ST IN ABILENE FULL-ACTUATED TRAFFIC SIGNALS		.000	0904	\$ 62,900.00	\$.00	\$ 3,782.24	6.3
FM 3435 2270-01-008 CSB 2270-1-8 GR, STRS, FLEX BS, ACP & TRAFFIC SIG							
TAYLOR NEAR ENTRANCE OF QVSS AFB (EXTEND FTG RDS)		.464	8117	\$ 40,467.33	\$ 8,372.44	\$ 10,154.64	26.4
SP 312 2270-01-011 CD 2270-1-11 GR, STRS, FLEX BS, ACP & TRAFFIC SIG							
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 49							
WORK BEGAN- 09-10-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 25							
ZACK BURKETT CO.							
CONTRACT 07850079		TOTALS		\$ 2,301,254.75	\$ 248,891.53	\$ 558,569.39	25.0
TAYLOR LP 243 0.8 MI SOUTH		.820	0895	\$ 216,591.74	\$ 11,419.45	\$ 228,262.19	100.0
US 83 0034-01-072 MC 34-1-72 GR, STRS, FLX BS, L/T SUBGR, 3CST, C&G							
WORK ORDER- 10-04-84 DATE WORK COMPLETED- 08-23-85 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 82							
WORK BEGAN- 01-28-85 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 100							
WEST TEXAS CONSTRUCTION, INC.							
CONTRACT 09840019		TOTALS		\$ 216,591.74	\$ 11,419.45	\$ 228,262.19	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 08

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		*****	*****	*****	*****	*****	*****
TAYLOR	NOLAN C/L 5.0 MI E OF MERKEL	13.481	9114	\$ 3,639,212.88	\$ 106,245.00	\$ 3,470,604.73	97.3
IH 20							
0006-04-050							
IR 20-2(150)260 GR,FLX BS,L/T MATL,ASR,ACP,ETC.							
WORK ORDER- 11-01-84		WORK BEGAN- 11-19-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 29					
CONTRACT WORKING DAYS- 160		PERCENT TIME USED- 96					
WORKING DAYS CHARGED- 131							
J. H. STRAIN & SONS, INC.							
CONTRACT 09840024		TOTALS		\$ 3,639,212.88	\$ 106,245.00	\$ 3,470,604.73	97.0
*****		*****	*****	*****	*****	*****	*****
TAYLOR	FM 89 US 83	2.591	8345	\$ 731,539.56	\$ 26,835.31	\$ 26,835.31	3.6
FM 707							
0663-01-014							
RS 1609(3) RECONST GR,STRS,FLEX BS,LIME TRT							
WORK ORDER- 10-11-85		WORK BEGAN- 11-07-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 215		PERCENT TIME USED- 8					
WORKING DAYS CHARGED- 17							
STEPHENS MARTIN PAVING, INC.							
CONTRACT 09850025		TOTALS		\$ 731,539.56	\$ 26,835.31	\$ 26,835.31	3.0
*****		*****	*****	*****	*****	*****	*****
TAYLOR	WINDMILL CIRCLE ANTILLEY ROAD IN ABILENE	.466	0907	\$ 42,160.00	\$.00	\$.00	.0
US 83							
0034-01-077							
MC 34-1-77 SAFETY LIGHTING							
WORK ORDER- 10-09-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 35		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 09850036		TOTALS		\$ 42,160.00	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
TAYLOR	AT ELM CREEK, 1.2 MI W OF US 83	.206	8122	\$ 341,035.82	\$.00	\$.00	.0
CR 333							
0903-33-023							
BRD 8(12)X REPLACE BRIDGE & APPROACHES							
WORK ORDER- 12-06-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 100		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
BAILEY BRIDGE COMPANY, INC.							
CONTRACT 11850039		TOTALS		\$ 341,035.82	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
		DISTRICT CONTRACT AMOUNT				49,328,598.41	
		DISTRICT ESTIMATES THIS MONTH				2,359,289.04	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				23,790,898.36	

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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MONTHLY CONSTRUCTION REPORT

AS OF DEC 09, 1985

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL	COUNTY ROAD INTERSECTION LAMPASAS RIVER	.503	'9010	\$ 1,351,653.01	\$ 11,731.75	\$ 922,125.68	71.8
IH 35							
0015-06-053							
IR 35-4(153)289 WIDEN STRS, APPROACHES GUARD RAIL							
WORK ORDER- 03-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 129							
WORK BEGAN- 03-11-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 72							
AUSTIN BRIDGE COMPANY							
CONTRACT 01850001		TOTALS		\$ 1,351,653.01	\$ 11,731.75	\$ 922,125.68	71.0
BELL	FR SH 95 SE OF TEMPLE, N TO IH 35 N OF TEMPLE	5.750	'8056	\$ 7,455,947.28	\$ 89,685.11	\$ 7,229,312.65	100.0
LP 363							
0320-05-003							
RS 3477(1), ETC. GR, STRS & SURF							
BELL	FR 0.284 MI N OF US 190 TO 0.435 MI NE	.435	'8057	\$ 764,619.39	\$ 1,189.30	\$ 733,949.77	100.0
LP 363							
0320-05-004							
RSG 3477(2) GR, STRS & SURF							
BELL	FR 0.896 MI SE OF IH 35 TO 0.435 MI NW	.435	'8058	\$ 667,777.96	\$ 5,679.35	\$ 670,759.26	100.0
LP 363							
0320-05-005							
RSG 3477(3) GR, STRS & SURF							
WORK ORDER- 03-09-83							
DATE WORK COMPLETED- 11-08-85							
CONTRACT WORKING DAYS- 500							
WORKING DAYS CHARGED- 553							
WORK BEGAN- 03-17-83							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 111							
GILBERT CENTRAL CORP.							
CONTRACT 02830066		TOTALS		\$ 8,888,344.63	\$ 96,553.76	\$ 8,634,021.68	100.0
BELL	WEST GATE OF FORT HOOD 0.6 MI W OF SOUTH NOLAN CRK	13.430	'8058	\$ 2,851,147.75	\$.00	\$ 2,438,112.84	90.0
US 190							
0231-03-071							
FR 1009(24) SEAL COAT & ACP							
BELL	0.6 MI W OF SOUTH NOLAN CRK IH 35 AT BELTON	7.372	'8059	\$ 1,250,293.00	\$.00	\$ 1,082,614.05	91.1
US 190							
0231-04-039							
FR 1009(24) SEAL COAT & ACP							
WORK ORDER- 03-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 86							
WORK BEGAN- 03-28-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 96							
DUJINICK BROS. & GILCHRIST							
CONTRACT 02850006		TOTALS		\$ 4,101,440.75	\$.00	\$ 3,520,726.89	90.0
BELL	AT FM 1143(ZENITH) IN TEMPLE	.000	'6585	\$ 20,418.00	\$.00	\$ 19,397.10	100.0
SP 290							
0015-04-045							
HES 0005(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							
MCLENNAN	BETWEEN SP 299 & IH 35 IN BELLMEAD	.457	'6586	\$ 12,628.00	\$.00	\$ 11,996.60	100.0
US 84							
0055-15-041							
HES 0005(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							
MCLENNAN	IN BELLMEAD BETWEEN SP 299 & LAVEGA ST (HOGAN, MAXFIELD, ASHLEMAN, LAVEGA STS.)	.300	'6587	\$ 12,300.00	\$.00	\$ 11,685.00	100.0
US 84							
0162-01-061							
HES 0005(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							
BELL	AT STAGECOACH RD IN KILLEEN	.000	'6594	\$ 3,526.00	\$.00	\$ 3,349.69	100.0
RM 440							
0836-02-022							
HES 0005(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* %
			* NO	* AMOUNT	* ESTIMATE	* TO DATE	* COMP
BELL	AT FM 2410 IN KILLEEN	.000	6595	47,266.00	475.00	43,477.71	100.0
FM 439							
0836-03-026							
HES 0005(115)							
TRAFFIC SIGNALS & SAFETY IMPVMTS.							
BELL	AT STAGECOACH RD IN HARKER HEIGHTS	.000	6596	3,362.00	.00	3,193.90	100.0
FM 2410							
2304-02-013							
HES 0005(115)							
TRAFFIC SIGNALS & SAFETY IMPVMTS.							
WORK ORDER- 04-17-84							
DATE WORK COMPLETED- 08-21-85							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 67							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 89							
JACK A. MILLER, INC.							
CONTRACT 03840033		TOTALS		99,500.00	475.00	93,100.00	100.0
BELL ETC	SEE COMMISSION MINUTE #82815	.000	1683	648,020.30	.00	669,669.73	100.0
SH 95 ETC							
0320-01-045 ETC							
CSR 320-1-45, ETC. SEAL COAT							
WORK ORDER- 03-27-85							
DATE WORK COMPLETED- 10-07-85							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 65							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 108							
JOE RICHARDS, INC.							
CONTRACT 03850016		TOTALS		648,020.30	.00	669,669.73	100.0
BELL	AT BIG ELM CREEK N OF TROY	.122	9124	675,555.50	35,683.80	250,457.47	39.0
IH 35							
0015-04-048							
IR 35-4(146)310							
WIDEN STRUCTURES							
WORK ORDER- 06-24-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 70							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 53							
MIDWEST FOUNDATION CORPORATION							
OF ILLINOIS							
CONTRACT 05850034		TOTALS		675,555.50	35,683.80	250,457.47	39.0
BELL	SH 320 FALLS CO LINE	.705	10843	38,459.00	738.62	36,912.00	100.0
SH 53							
0232-01-031							
CSB 232-1-31							
ACP OVERLAY							
FALLS	BELL CO LINE US 77	9.395	10849	586,658.00	13,906.70	572,539.00	100.0
SH 53							
0232-02-012							
CSB 232-2-12							
ACP OVERLAY							
WORK ORDER- 07-05-85							
DATE WORK COMPLETED- 09-03-85							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 31							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 103							
ODELL GEER CONSTRUCTION COMPANY,							
INC.							
CONTRACT 06850046		TOTALS		625,117.00	14,645.32	609,451.00	100.0
BELL	LP 363 IN TEMPLE, N AVE H	1.352	10850	363,869.50	17,043.15	318,547.33	100.0
FM 1741							
1835-02-027							
CSB 1835-2-27							
SEAL COAT & ACP OVERLAY							
WORK ORDER- 07-12-85							
DATE WORK COMPLETED- 09-04-85							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 26							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 87							
DOWNING BROS., INC.							
CONTRACT 06850075		TOTALS		363,869.50	17,043.15	318,547.33	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 09

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BELL IH 35 IN TEMPLE NW LP 363		1.420	'8081'	\$ 1,191,204.50	\$ 53,768.40	\$ 57,378.40	5.0
SH 53 0184-03-019 DP-MA-F 1157(5) WIDEN GRADING, STRUCTURES, FLEXIBLE							
WORK ORDER- 09-25-85 WORK BEGAN- 10-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 185 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 9 PERCENT TIME USED- 5							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 08850050		TOTALS		\$ 1,191,204.50	\$ 53,768.40	\$ 57,378.40	5.0
BELL WILLOW SPRINGS RD IN KILLEEN 0.4 MI E		.416	'0857'	\$ 103,870.00	.00	.00	.0
US 190 0231-03-066 CD 231-3-66 GR, STRS, SURF ON-RAMP & CONST							
BELL AT 30TH ST IN KILLEEN		.208	'0858'	\$ 222,225.00	.00	.00	.0
US 190 0231-03-073 CD 231-3-73 GR, STRS, SURF ON-RAMP & CONST							
BELL AT 1.4 MI W OF NOLANVILLE		.271	'0859'	\$ 88,185.00	.00	.00	.0
US 190 0231-03-074 CD 231-3-74 GR, STRS, SURF ON-RAMP & CONST							
WORK ORDER- 10-08-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 09850042		TOTALS		\$ 414,280.00	.00	.00	.0
BOSQUE 3.4 MI W OF VALLEY MILLS 0.4 MI WEST		.407	'0847'	\$ 168,546.00	\$ 21,596.09	\$ 139,803.73	87.3
FM 217 0833-02-015 CSR 833-2-15 GRADING, BASE AND SURFACE							
WORK ORDER- 07-10-85 WORK BEGAN- 07-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 59 PERCENT TIME USED- 98							
BLAKNEY CONSTRUCTION, INC.							
CONTRACT 06850036		TOTALS		\$ 168,546.00	\$ 21,596.09	\$ 139,803.73	87.0
BOSQUE ETC SEE COMMISSION MINUTE 083435		.000	'6613'	\$ 221,359.02	\$ 6,175.80	\$ 6,175.80	2.9
SH 22 ETC 0121-01-029 ETC HES 0005(461) TRAFFIC SIGNALS							
WORK ORDER- 09-27-85 WORK BEGAN- 11-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850007		TOTALS		\$ 221,359.02	\$ 6,175.80	\$ 6,175.80	2.0
CORYELL BELL C/L US 84 IN GATESVILLE		15.399	'0436'	\$ 1,378,062.50	\$ 30,827.83	\$ 1,316,691.25	100.0
SH 36 0184-01-040 CSR 184-1-40 SEAL COAT & ACP OVERLAY							
WORK ORDER- 04-18-85 WORK BEGAN- 04-18-85							
DATE WORK COMPLETED- 08-31-85							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 55 PERCENT TIME USED- 122							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 03650067		TOTALS		\$ 1,378,062.50	\$ 30,827.83	\$ 1,316,691.25	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
CORYELL SH 36 0183-04-030 F 1157(3) S END OF US 84 OVERPASS - 3.0 MI N OF GATESVILLE, ETC. GR, STRS, FLEX BS, 1 CST	4.666	*8070*	\$ 2,482,276.64	\$ 19,411.11	\$ 2,281,621.02	96.7
CORYELL SH 36 0184-01-037 F 1157(3) 1.0 MI SE OF GATESVILLE-S END OF US 84 OVERPASS GR, STRS, FLEX BS, 1 CST	.939	*8071*	\$ 543,445.29	\$ 7,895.12	\$ 502,299.78	97.2
WORK ORDER- 01-16-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 324						
WORK BEGAN- 01-25-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 12830034	TOTALS		\$ 3,025,721.93	\$ 27,306.23	\$ 2,783,920.80	96.0
HILL ETC IM 35 ETC 0014-24-032 ETC IRG 35-4(141)368, ETC TRAFFIC SIGNALS	.000	*9120*	\$ 316,000.00	\$ 1,960.00	\$ 305,137.70	100.0
WORK ORDER- 11-29-84 DATE WORK COMPLETED- 11-07-85 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 110						
WORK BEGAN- 04-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 73						
JACK A. MILLER, INC.						
CONTRACT 10840041	TOTALS		\$ 316,000.00	\$ 1,960.00	\$ 305,137.70	100.0
LIMESTONE SH 164 0413-04-022 SR 189(3) FM 39 FREESTONE CO LINE WIDEN GR, STRS, BSESURF	1.924	*8041*	\$ 971,269.16	\$ 1,187.50	\$ 581,165.30	62.9
WORK ORDER- 02-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 133						
WORK BEGAN- 03-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 76						
BUCKNER CONSTRUCTION COMPANY						
CONTRACT 01850011	TOTALS		\$ 971,269.16	\$ 1,187.50	\$ 581,165.30	62.0
LIMESTONE SH 7 0382-03-017 CSR 382-3-17, ETC. FM 14 AT KOSSE SE ROBERTSON C/L ADDITIONAL BASE AND SURFACE	9.317	*0384*	\$ 1,269,525.00	\$ 125,598.32	\$ 885,019.48	73.3
LIMESTONE FM 1512 1458-02-007 CSR 1458-2-7 FM 39 LEON CO LINE ADDITIONAL BASE AND SURFACE	3.950	*0385*	\$ 223,979.50	\$.00	\$.00	.0
WORK ORDER- 04-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 144 WORKING DAYS CHARGED- 111						
WORK BEGAN- 05-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 77						
WENDEL CONSTRUCTION CO., INC.						
CONTRACT 03850058	TOTALS		\$ 1,493,504.50	\$ 125,598.32	\$ 885,019.48	62.0
LIMESTONE FM 3437 3432-01-002 BRO 9(19), ETC. 0.8 MI SW OF FM 2681 BOOKER T. WASHINGTON PARK BRIDGE & APPRS	.281	*8076*	\$ 665,585.10	\$ 25,729.71	\$ 675,994.19	100.0
LIMESTONE FM 3437 3432-01-003 A 3432-1-3 FM 2681, 0.3 MI S US 84 0.8 MI SW BRIDGE & APPRS	.792	*2045*	\$ 270,363.00	\$ 8,794.85	\$ 260,668.68	100.0
WORK ORDER- 09-19-84 DATE WORK COMPLETED- 09-25-85 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 186						
WORK BEGAN- 09-25-84 ADD'L DAYS GRANTED- 6 PERCENT TIME USED- 119						
UNITED CONTRACTORS OF TEXAS, INC.						
CONTRACT 08840039	TOTALS		\$ 935,953.10	\$ 34,524.56	\$ 936,662.87	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 09

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MCLENNAN AT NORTH COW BAYOU AT LORENA		.118	'9127'	\$ 495,052.00	\$ 19,553.80	\$ 478,597.54	100.0
IH 35 0015-01-121 IR 35-4(149)322 WIDEN STRUCTURES							
WORK ORDER- 02-27-85 DATE WORK COMPLETED- 11-08-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 135							
REECE CONSTRUCTION CO., INC.							
CONTRACT 01850030		TOTALS		\$ 495,052.00	\$ 19,553.80	\$ 478,597.54	100.0
MCLENNAN 2.6 MI SE OF WACO FALLS C/L		11.040	'0326'	\$ 1,917,238.60	\$ 44,536.92	\$ 1,922,206.13	100.0
SH 6 0049-01-058 CSR 49-1-58 SEAL COAT & ACP OVERLAY							
WORK ORDER- 04-08-85 DATE WORK COMPLETED- 09-13-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 83							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03850031		TOTALS		\$ 1,917,238.60	\$ 44,536.92	\$ 1,922,206.13	100.0
MCLENNAN WIGGINS RD, N FM 1858		1.182	'0845'	\$ 1,018,311.25	\$ 332,051.39	\$ 863,750.17	89.2
IH 35 0014-08-057 IR 35-4(140)349 PRESTRESSED CONCRETE PAVEMENT							
WORK ORDER- 06-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 50							
APAC - TEXAS, INC.							
CONTRACT 05850007		TOTALS		\$ 1,018,311.25	\$ 332,051.39	\$ 863,750.17	89.0
MCLENNAN 0.4 MI N OF US 84 IH 35 N OF WACO		4.564	'0846'	\$ 524,002.00	\$ 10,389.37	\$ 494,968.68	100.0
LP 491 0014-09-066 CSB 14-9-66 ACP OVERLAY							
WORK ORDER- 07-01-85 DATE WORK COMPLETED- 08-15-85 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 22							
DOWNING BROS., INC.							
CONTRACT 06850020		TOTALS		\$ 524,002.00	\$ 10,389.37	\$ 494,968.68	100.0
MCLENNAN AT LP 340 S OF WACO		.000	'0851'	\$ 1,873,765.92	\$ 86,298.50	\$ 645,361.84	36.2
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	\$ 5,346.60	\$ 12,323.40	10.7
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	\$ 20,664.29	\$ 153,520.60	15.8
LP 340 0258-09-074 MA-M G010(2) COMPLETE INTERCHANGE							
WORK ORDER- 08-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 51							
DOWNING BROS., INC.							
CONTRACT 06950093		TOTALS		\$ 3,017,363.70	\$ 112,309.39	\$ 811,205.84	28.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN	AT TEXAS CENTRAL PARKWAY	.398	8080	\$ 2,436,281.75	\$ 34,300.70	\$ 175,197.73	7.5
US 84							
0055-08-059							
MA-F 601(24)	GR,STRS,FLEX BS & ACP						
WORK ORDER- 09-20-85	WORK BEGAN- 09-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 365	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 15						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 08850018	TOTALS		\$ 2,436,281.75	\$ 34,300.70	\$ 175,197.73	7.0
MCLENNAN	AT MKT RR IN BRUCEVILLE	.529	9134	\$ 2,123,774.20	\$ 129,645.30	\$ 501,454.38	24.8
IH 35							
0015-02-043							
IRG 35-4(148)318	WIDEN BRIDGES ON MAIN LANES						
WORK ORDER- 09-16-85	WORK BEGAN- 09-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 11						
AUSTIN BRIDGE COMPANY							
	CONTRACT 08850027	TOTALS		\$ 2,123,774.20	\$ 129,645.30	\$ 501,454.38	24.0
DISTRICT CONTRACT AMOUNT						38,401,424.90	
DISTRICT ESTIMATES THIS MONTH						1,161,864.38	
DISTRICT TOTAL ESTIMATES PAID TO DATE						27,277,435.58	

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 10

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ANDERSON	AT NECHES RV AT CHEROKEE C/L	.320	'8083	\$ 208,910.85	\$.00	\$ 42,098.92	21.2
SH 294	REPLACE BRIDGE AND APPROACHES						
0058-03-015							
RS 95(2)							
CHEROKEE	AT NECHES RV AT ANDERSON C/L	.450	'8083	\$ 465,644.93	570.00	\$ 201,423.75	45.5
SH 294	REPLACE BRIDGE AND APPROACHES						
0058-04-013							
RS 95(2)							
CHEROKEE	AT NECHES RIVER AT ANDERSON CO LINE	.110	'8085	\$ 513,714.50	14,940.93	\$ 427,674.72	87.6
SH 294	REPLACE BRIDGE AND APPROACHES						
0058-04-014							
BRS 95(3)							
WORK ORDER- 04-08-85	WORK BEGAN- 04-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 53						
J-W PAYNE CONSTRUCTION CO., INC.	CONTRACT 03850037	TOTALS		\$ 1,188,270.28	15,510.93	\$ 671,197.39	59.0
ANDERSON	AT MANSON CRK, 3.5 MI W OF ELKHART	.292	'8070	\$ 450,333.68	\$.00	\$ 194,207.80	45.4
SH 294	(1.2 MI E OF FM 322)						
0058-02-015	REPLACE BRIDGE & APPRS.						
BRS 740(3), ETC.							
ANDERSON	ON EAST LACY ST IN PALESTINE AT INDIAN CREEK	.087	'8071	\$ 132,986.79	\$.00	\$ 118,359.77	93.6
CS	REPLACE BRIDGE & APPRS.						
0910-08-004							
BRO 10(18)X							
WORK ORDER- 10-22-84	WORK BEGAN- 11-15-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 80						
THE PORTER CO., INC.	CONTRACT 09840001	TOTALS		\$ 583,320.47	\$.00	\$ 312,567.57	56.0
CHEROKEE	AT FM 347 IN JACKSONVILLE	.000	'6573	\$ 15,050.00	203.55	\$ 13,322.50	100.0
US 69	TRAFFIC SIGNALS						
0199-01-051							
HES 0005(204)							
SMITH	AT SP 124 IN TYLER	.000	'0796	\$ 30,350.00	386.35	\$ 26,867.50	100.0
SH 64	TRAFFIC SIGNALS						
0245-06-049							
HES 0005(207)							
WORK ORDER- 06-06-85	WORK BEGAN- 06-24-85						
DATE WORK COMPLETED- 11-04-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 147						
SHEA - SHEA, INC.	CONTRACT 05850006	TOTALS		\$ 45,400.00	589.90	\$ 40,190.00	100.0
GREGG	AT FISHER RD IN LONGVIEW	.271	'6565	\$ 160,171.02	35,497.27	\$ 141,675.64	99.9
US 80	WIDEN BS, REPL TRAFFIC SIG & PAV MK						
0096-04-037							
HES 0005(178)							
GREGG	NEAR SPUR 63, E SH 149 (EASTMAN RD) IN LONGVIEW	2.586	'6566	\$ 206,935.76	18,403.51	\$ 190,004.21	99.9
US 80	WIDEN BS, REPL TRAFFIC SIG & PAV MK						
0096-06-025							
HES 0005(178)							
GREGG	AT SP 502 (HIGH ST) IN LONGVIEW	.182	'6567	\$ 128,065.28	6,937.12	\$ 103,980.56	91.1
US 80	WIDEN BS, REPL TRAFFIC SIG & PAV MK						
0096-06-026							
HES 0005(178)							

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
GREGG SP 63 0138-08-009 HES 0005(178) WIDEN BS, REPL TRAFFIC SIG & PAV MK	2.926	6568	\$ 259,474.84	\$ -76.00	\$ 212,128.81	91.5
WORK ORDER- 03-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 245						
WORK BEGAN- 05-07-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 245						
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 02840025	TOTALS		\$ 754,646.90	\$ 60,761.90	\$ 647,789.22	96.0
GREGG ETC US 259 ETC 0138-01-060 ETC CSR 138-1-60, ETC. ACP, SEAL COAT & PVT MARK	.000	0786	\$ 3,414,498.67	\$.00	\$ 3,269,489.36	97.7
WORK ORDER- 04-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 76						
WORK BEGAN- 05-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 76						
F. R. LEWIS CONSTRUCTION CO., INC. CONTRACT 04850054	TOTALS		\$ 3,414,498.67	\$.00	\$ 3,269,489.36	97.0
GREGG LP 281 2642-01-015 HES 0005(489) SAFETY LIGHTING	.395	6612	\$ 97,416.75	\$.00	\$.00	.0
WORK ORDER- 08-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 1						
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 2						
SHEA - SHEA, INC. CONTRACT 07850032	TOTALS		\$ 97,416.75	\$.00	\$.00	.0
GREGG ETC US 259 ETC 0134-01-061 ETC CSR 138-1-61 CLEAN & PAINT BR RAIL & MRGF	.000	0831	\$ 184,597.35	\$ 32,023.83	\$ 32,023.83	18.2
WORK ORDER- 10-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 7						
WORK BEGAN- 11-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 12						
MCKINNEY & MOORE, INC. CONTRACT 09850057	TOTALS		\$ 184,597.85	\$ 32,023.83	\$ 32,023.83	18.0
GREGG CITY ST 0910-07-018 BRO 10(19)X REPLACE BRIDGE AND APPROACHES	.099	8073	\$ 185,829.35	\$.00	\$ 178,130.56	100.0
SMITH CR 384 0910-16-020 BRO 10(19)X REPLACE BRIDGE AND APPROACHES	.091	8074	\$ 141,819.63	\$.00	\$ 135,119.06	100.0
SMITH CR 384 0910-16-021 BRO 10(19)X REPLACE BRIDGE AND APPROACHES	.100	8075	\$ 183,688.76	\$.00	\$ 182,054.37	100.0
WORK ORDER- 11-30-84 DATE WORK COMPLETED- 10-28-85 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 100						
WORK BEGAN- 01-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
A. E. SHULL & COMPANY CONTRACT 10840051	TOTALS		\$ 511,337.74	\$.00	\$ 495,304.49	100.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 10

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GREGG FM 1249 0377-08-006 M H306(2) US 259 IN KILGORE, EAST NR HIGGINBOTHAM RD GR, STRS, FLX BS, PRIME, 1 CST, ACP BS &		1.328	'8055'	\$ 1,706,210.50	\$ 25,335.88	\$ 1,166,264.68	72.0
WORK ORDER- 01-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 249							
WORK BEGAN- 01-18-84 ADD'L DAYS GRANTED- 16 PERCENT TIME USED- 97							
THE PORTER CO., INC.							
CONTRACT 12830019		TOTALS		\$ 1,706,210.50	\$ 25,335.88	\$ 1,166,264.68	72.0
***** HENDERSON ETC SH 19 ETC 0108-03-024 ETC CSR 108-3-24, ETC. SEAL COAT SEE COMMISSION MINUTE #82841		.000	'0283'	\$ 1,014,548.11	\$ 18,968.08	\$ 947,563.97	100.0
WORK ORDER- 04-03-85 DATE WORK COMPLETED- 08-01-85 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 32							
WORK BEGAN- 04-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 107							
D. V. HUNT ASPHALT, INC.							
CONTRACT 03850021		TOTALS		\$ 1,014,548.11	\$ 18,968.08	\$ 947,563.97	100.0
***** HENDERSON SH 198 0697-02-024 CSR 697-2-24 KAUFMAN CO LINE, S FM 85 IN GUN BARREL CITY WIDEN GR, STRS, ACP BS, SEAL COAT, ACP		1.889	'0824'	\$ 606,281.79	\$.00	\$.00	.0
HENDERSON FM 85 0697-02-025 CSR 697-2-25 SH 274 AT SEVEN POINTS, E SH 198 WIDEN GR, STRS, ACP BS, SEAL COAT, ACP		5.995	'0825'	\$ 1,481,890.41	\$ 1,140.00	\$ 82,812.45	5.8
HENDERSON FM 85 1398-01-009 CSR 1398-1-9 SH 198, EAST US 175 WIDEN GR, STRS, ACP BS, SEAL COAT, ACP		4.123	'0826'	\$ 1,102,758.05	\$.00	\$ 21,149.37	2.0
WORK ORDER- 07-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 51							
WORK BEGAN- 09-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 21							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 06850092		TOTALS		\$ 3,190,930.25	\$ 1,140.00	\$ 103,961.82	3.0
***** HENDERSON SH 31 0163-04-041 CD 163-4-41 IN MALAKOFF, FROM CARVER ST, EAST FM 3441 INSTALL ADDL INLETS & ST SEW		.419	'0841'	\$ 147,180.40	\$.00	\$.00	.0
WORK ORDER- 11-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
SIMON TRAYLOR & SONS, INC.							
CONTRACT 10850045		TOTALS		\$ 147,180.40	\$.00	\$.00	.0
***** HENDERSON SH 31 0163-04-035 FR 575(21), ETC. 2.52 MI W OF ATHENS COURTHOUSE SQUARE, EATHENS COURTHOU SE SQUARE ACP, PAV MARK & GUARD FENCE		2.519	'8020'	\$ 383,342.50	\$ 447.93	\$ 288,345.92	79.5
HENDERSON SH 31 0164-01-040 FR 545(11) SH 19 IN ATHENS, E 0.09 MI SW OF FM 317 ACP, PAV MARK & GUARD FENCE		3.195	'8021'	\$ 540,513.49	\$.00	\$ 343,211.06	67.1
CHERDKEE US 79 0206-03-042 FR 453(30) FR NECHES RIVER BR, NE 1.237 MI W OF US 69 IN JACKSONVILLE ACP, PAV MARK & GUARD FENCE		9.630	'8022'	\$ 1,217,568.03	\$ 1.00	\$ 983,197.78	85.3
WORK ORDER- 02-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 101							
WORK BEGAN- 03-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 112							
THE PORTER CO., INC.							
CONTRACT 12840037		TOTALS		\$ 2,141,424.02	\$ 448.93	\$ 1,614,754.76	79.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
NAVARRO	APPROACH TO TRINITY RIVER BR(ESTBD LN)	.469	8057	\$ 654,062.56	\$ 1,577.76	\$ 603,328.46	97.1
SH 31							
0163-02-026	GR, ACP BS, ACP SURF&TRINITY RIVER BR						
BRF 575(20)							
HENDERSON	AT TRINITY RV AT NAVARRO C/L(ESTBD LN)	.743	8058	\$ 1,981,203.19	\$ 6,127.93	\$ 1,861,807.72	98.9
SH 31							
0163-03-033	GR, ACP BS, ACP SURF&TRINITY RIVER BR						
BRF 575(20)							
WORK ORDER- 02-09-84	WORK BEGAN- 03-13-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 301	PERCENT TIME USED- 70						
AUSTIN BRIDGE COMPANY	CONTRACT 01840023	TOTALS		\$ 2,635,265.75	\$ 7,705.69	\$ 2,465,136.18	98.0
RUSK	FR 10.7 MI S OF US 79, S TO MT ENTERPRISE	6.354	8053	\$ 3,718,338.59	\$ 56,273.50	\$ 3,239,982.00	92.7
US 259							
0138-05-035	GR, STRS & SURF						
F 203(17)							
WORK ORDER- 01-31-83	WORK BEGAN- 02-07-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 357	PERCENT TIME USED- 119						
T. RICHARD VARDEMAN, INC.	CONTRACT 01830038	TOTALS		\$ 3,718,338.59	\$ 56,273.50	\$ 3,239,982.00	92.0
RUSK	AT BRANTLEY CREEK, 0.1 MI E OF FM 840	.145	8066	\$ 242,136.65	\$.00	\$ 214,447.13	100.0
SH 315							
0462-01-012	REPLACE BR, FLX BS, PRIME COAT, 1 CST						
BR5 892(9)							
WORK ORDER- 05-10-84	WORK BEGAN- 05-23-84						
DATE WORK COMPLETED- 10-09-85							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 150						
BUCKNER CONSTRUCTION COMPANY	CONTRACT 04840024	TOTALS		\$ 242,136.65	\$.00	\$ 214,447.13	100.0
RUSK	0.7 MI SW OF HENDERSON C/L NE US 259	3.212	8077	\$ 3,400,624.48	\$ 154,513.29	\$ 154,513.29	4.7
US 79							
0206-07-035	WDN GR, STRS, FLEX BS, DCST, ACP, C&G,						
MA-F 555(8)							
WORK ORDER- 10-25-85	WORK BEGAN- 11-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 2						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.	CONTRACT 09850044	TOTALS		\$ 3,400,624.48	\$ 154,513.29	\$ 154,513.29	4.0
RUSK	US 259, NE PANOLA CO LINE	8.755	8072	\$ 2,758,688.62	\$ 26,398.98	\$ 635,496.38	24.2
SH 315							
0462-01-014	WIDEN GR, STRS, FLEX BS, 1CST, ACP						
RS 895(5)							
WORK ORDER- 11-30-84	WORK BEGAN- 12-06-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 58						
T. RICHARD VARDEMAN, INC.	CONTRACT 10840027	TOTALS		\$ 2,758,688.62	\$ 26,398.98	\$ 635,496.38	24.0
RUSK	US 84, SOUTH NACOGDOCHES C/L	4.938	8016	\$ 3,338,395.10	\$ 10,114.00	\$ 1,457,569.17	45.9
US 259							
0138-05-036	GR, STRS, BS, PRIME, 1CST, SEAL,						
F 203(20)							
WORK ORDER- 01-18-85	WORK BEGAN- 01-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 37						
T. RICHARD VARDEMAN, INC.	CONTRACT 12840030	TOTALS		\$ 3,338,395.10	\$ 10,114.00	\$ 1,457,569.17	45.0

MONTHLY CONSTRUCTION REPORT

AS OF DEC 09, 1985

DISTRICT 10

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
SMITH LP 323 IN TYLER, S NEAR GREENBRIAR RD		4.617	8065	\$ 3,431,076.79	\$ 10,429.52	\$ 1,219,446.03	37.4
SH 155 0520-06-024 FR 652(20) WDN GR STRS & SURF FOR ADD'L LANES							
WORK ORDER- 04-10-84 WORK BEGAN- 04-19-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 228 PERCENT TIME USED- 81							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03840042		TOTALS		\$ 3,431,076.79	\$ 10,429.52	\$ 1,219,446.03	37.0
SMITH LP 323 IN TYLER, S NEW COPELAND ROAD		2.190	0827	\$ 1,769,804.55	\$ 74,007.19	\$ 270,481.00	16.0
FM 756 0492-04-013 C 492-4-13 GR, STRS, FLEX BS, ACP BS, SEAL COAT, &							
WORK ORDER- 08-21-85 WORK BEGAN- 08-28-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 48 PERCENT TIME USED- 20							
CCE, INC. A. E. SHULL & COMPANY							
CONTRACT 07850080		TOTALS		\$ 1,769,804.55	\$ 74,007.19	\$ 270,481.00	16.0
SMITH VINE ST, EAST FANNIN ST IN TYLER		.505	6574	\$ 719,482.75	.00	.00	.0
SH 31 0164-04-030 HES 0005(497) WIDEN GR, STRS, SEAL COAT, ACP & PAV							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
REYNOLDS-LAND, INC.							
CONTRACT 11850019		TOTALS		\$ 719,482.75	.00	.00	.0
VAN ZANDT ETC SEE COMMISSION MINUTE ORDER #81917		.000	0751	\$ 3,446,350.38	\$ 72,818.50	\$ 3,105,401.92	100.0
US 80 ETC 0095-07-045 ETC CSR 95-7-45, ETC. SEAL COAT							
WORK ORDER- 05-29-84 WORK BEGAN- 06-19-84							
DATE WORK COMPLETED- 08-28-85							
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 116 PERCENT TIME USED- 155							
THE PORTER CO., INC.							
CONTRACT 05840026		TOTALS		\$ 3,446,350.38	\$ 72,818.50	\$ 3,105,401.92	100.0
VAN ZANDT KAUFMAN CO LINE 0.05 MI E OF		13.958	9053	\$ 581,473.18	\$ 4,630.30	\$ 45,768.65	8.2
IH 20 0495-02-028 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,							
VAN ZANDT 0.05 MI E OF SH 19 SMITH CO LINE (SECTION		11.293	9054	\$ 506,606.73	.00	\$ 38,656.40	8.0
IH 20 0495-03-033 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,							
SMITH 1.9 MI W OF FM 849 0.4 MI E OF FM 849		2.300	9055	\$ 90,975.33	.00	\$ 12,116.18	14.0
IH 20 0495-04-034 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,							
SMITH 1.0 MI W OF FM 2015, E 0.2 MI E OF US 271		7.197	9056	\$ 565,075.97	.00	\$ 707,114.35	99.9
IH 20 0495-05-025 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,							
SMITH 0.2 MI E OF US 271 GREGG CO LINE		8.341	9057	\$ 429,270.37	\$ -2,640.03	\$ 362,402.58	88.8
IH 20 0495-06-015 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,							

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GREGG SMITH CO LINE SABINE RIVER		13.359	*9058*	\$ 1,065,377.03	\$ 11,506.63	\$ 261,879.03	25.8
IH 20 0495-07-037 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,							
WORK ORDER- 06-14-84 WORK BEGAN- 06-30-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 238 PERCENT TIME USED- 72							
THE PORTER CO., INC.							
CONTRACT 05840078		TOTALS		\$ 3,238,773.61	\$ 13,496.90	\$ 1,427,937.19	46.0
VAN ZANDT 0.284 MI S OF SH 198 3.071 MI E		3.071	*0794*	\$ 231,713.89	.00	\$ 223,799.65	100.0
FM 1651 1671-02-006 MC 1671-2-6 RECONDITION BASE AND PRIME							
VAN ZANDT SH 198 AT KAUFMAN CD LINE, S & E FM 316 (SECTIONS)		5.236	*0795*	\$ 290,716.36	.00	\$ 282,515.83	100.0
FM 3080 3156-02-002 MC 3156-2-2 RECONDITION BASE AND PRIME							
WORK ORDER- 06-04-85 WORK BEGAN- 06-05-85							
DATE WORK COMPLETED- 09-19-85							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 59 PERCENT TIME USED- 93							
REYNOLDS-LAND, INC.							
CONTRACT 05550054		TOTALS		\$ 522,430.25	.00	\$ 506,315.48	100.0
VAN ZANDT FM 47, E SH 198 (EX: BET 4.1 & 7.1 MI E OF FM 47)		6.237	*079A*	\$ 2,424,151.28	\$ 107,379.12	\$ 395,389.53	17.1
SH 243 0522-02-024 SR 919(9) WDN STRS, RECOND BS, PRIME, ICST, ACP E							
WORK ORDER- 07-18-85 WORK BEGAN- 07-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 51 PERCENT TIME USED- 27							
ADAMS BROTHERS, INC.							
CONTRACT 06450004		TOTALS		\$ 2,424,151.28	\$ 107,379.12	\$ 395,389.53	17.0
VAN ZANDT ETC SEE COMMISSION MINUTES #83257		.000	*0799*	\$ 1,836,690.40	.00	\$ 1,291,171.63	74.0
US 80 ETC 0095-06-043 ETC CSB 95-6-43 SEAL COAT							
WORK ORDER- 07-03-85 WORK BEGAN- 08-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 39 PERCENT TIME USED- 65							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 06850024		TOTALS		\$ 1,836,690.40	.00	\$ 1,291,171.63	73.0
VAN ZANDT 1.25 MI SW OF US 80 9.716 MI SOUTH (SECTIONS)		3.219	*0815*	\$ 195,243.60	.00	\$ 207,937.62	100.0
FM 47 0646-02-009 CD 646-2-9 RECONDITION BASE AND PRIME							
VAN ZANDT 0.133 MI S OF SH 243 8.655 MI SOUTH (SECTIONS)		3.958	*0816*	\$ 195,236.45	.00	\$ 207,571.60	100.0
FM 47 0646-03-005 CD 646-3-5 RECONDITION BASE AND PRIME							
VAN ZANDT 0.398 MI E OF FM 47 6.345 MI EAST (SECTIONS)		3.162	*0818*	\$ 158,154.45	.00	\$ 148,409.48	100.0
FM 1651 1671-01-005 CD 1671-1-5 RECONDITION BASE AND PRIME							
WORK ORDER- 07-12-85 WORK BEGAN- 07-18-85							
DATE WORK COMPLETED- 10-10-85							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 51 PERCENT TIME USED- 85							
ADAMS BROTHERS, INC.							
CONTRACT 06850044		TOTALS		\$ 548,634.50	.00	\$ 563,918.70	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 11

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ANGELINA US 59 HERTY		2.789	8086	498,086.54	.00	627,235.67	100.0
SH 103 0336-05-035 FR 1094(12) PLANING, RESURFACING WITH ASPH CONC							
WORK ORDER- 04-08-85 DATE WORK COMPLETED- 11-05-85 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 74		WORK BEGAN- 04-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 93		NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.			
MOORE BROTHERS CONSTRUCTION COMPANY		TOTALS		\$ 498,086.54	.00	627,235.67	100.0
CONTRACT 03850042							
ANGELINA N END NECHES RIV BR AT POLK C/L 0.656		.656	1035	108,737.37	.00	4,389.00	4.2
US 59 0176-03-082 CSR 176-3-82, ETC. ADDITIONAL SURFACING ON NORTHBOUND							
POLK BEAR CREEK BR S END NECHES RIV BR AT ANGELINA C/L(NB L)		3.440	1039	1,466,759.41	11,055.19	92,513.92	6.6
US 59 0176-04-052 CSR 176-4-52 ADDITIONAL SURFACING ON NORTHBOUND							
WORK ORDER- 05-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 54		WORK BEGAN- 05-31-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 45					
MOORE BROTHERS CONSTRUCTION COMPANY		TOTALS		\$ 1,575,496.78	11,055.19	96,902.92	6.0
CONTRACT 04850013							
ANGELINA MC CALL DR FM 324 (SBL ONLY)		2.757	1067	550,972.46	179,574.95	522,992.85	99.9
US 59 0176-03-081 CSR 176-3-81 REMOVE ACP, REPAIR CONC PAV, ACP							
WORK ORDER- 08-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 53		WORK BEGAN- 08-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 59					
MOORE BROTHERS CONSTRUCTION COMPANY		TOTALS		\$ 550,972.46	179,574.95	522,992.85	99.0
CONTRACT 07850015							
ANGELINA 0.5 MI W OF US 59 (SOUTH) SH 103 WEST (NBL ONLY)		4.541	1076	481,643.11	.00	.00	.0
LP 287 2553-01-050 CSR 2553-1-50 ACP LEVEL-UP & OVERLAY							
WORK ORDER- 11-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
MOORE BROTHERS CONSTRUCTION COMPANY		TOTALS		\$ 481,643.11	.00	.00	.0
CONTRACT 10850028							
ANGELINA SE LUFKIN AT GARRISON RD		.965	6637	336,208.82	.00	.00	.0
US 69 0200-01-043 HES 0035(390) CONSTRUCT LEFT TURN LANE							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.			
MOORE BROTHERS CONSTRUCTION COMPANY		TOTALS		\$ 336,208.82	.00	.00	.0
CONTRACT 11850034							
NACOGDOCHES US 59, N SH 204		5.094	1685	1,583,869.22	367,753.16	1,479,305.80	100.0
US 259 0138-06-029 CSR 138-6-29 STRS,ASB&ACP OVERLAY							
WORK ORDER- 03-19-85 DATE WORK COMPLETED- 11-27-85 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 105		WORK BEGAN- 05-06-85 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 125					
W. R. BOYD, INC.		TOTALS		\$ 1,583,869.22	367,753.16	1,479,305.80	100.0
CONTRACT 02850054							

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NACOGDOCHES ANGELINA RIVER, N 1.16 MI US 59 0176-01-061 CSR 176-1-61 REMOVE & REPLACE ASPHALTIC CONCRETE WORK ORDER- 06-10-85 WORK BEGAN- 06-26-85 DATE WORK COMPLETED- 10-23-85 CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 75 PERCENT TIME USED- 94 MOORE BROTHERS CONSTRUCTION COMPANY CONTRACT 05850038	1.160	'1043'	\$ 100,887.38	\$ 2,001.43	\$ 100,071.62	100.0
TOTALS			\$ 100,887.38	\$ 2,001.43	\$ 100,071.62	100.0
NACOGDOCHES ETC SEE COMMISSION MINUTES #83234 SH 7 ETC 0059-01-036 ETC CSB 59-1-36 SEAL COAT WORK ORDER- 07-09-85 WORK BEGAN- 07-31-85 DATE WORK COMPLETED- 10-02-85 CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 39 PERCENT TIME USED- 65 THE PORTER CO., INC. CONTRACT 06850057	.000	'1050'	\$ 960,077.60	\$ 19,097.76	\$ 954,888.20	100.0
TOTALS			\$ 960,077.60	\$ 19,097.76	\$ 954,888.20	100.0
NACOGDOCHES IN NACOGDOCHES AT FM 2609 LP 495 0175-08-029 HES 0005(396) RECONSTRUCT INTERSECTION WORK ORDER- 09-17-85 WORK BEGAN- 10-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 25 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 13 PERCENT TIME USED- 52 TEAL CONTRACTING CO., INC. CONTRACT 08850008	.000	'6616'	\$ 37,597.15	\$ 34,291.42	\$ 35,520.05	99.4
TOTALS			\$ 37,597.15	\$ 34,291.42	\$ 35,520.05	99.0
NACOGDOCHES 2.0 MI S OF LP 224 N END ANGELINA RV BR US 59 0176-01-062 CD 176-1-62 CLEARING TREES AND UNDERBRUSH ANGELINA S END ANGELINA RV BR TENO RR U/P, 0.4 US 59 MIN OF LP 287 0176-02-068 CD 176-2-68 CLEARING TREES AND UNDERBRUSH ANGELINA HERTY ANGELINA RV SH 103 0336-05-037 CD 336-5-37 CLEARING TREES AND UNDERBRUSH WORK ORDER- 09-16-85 WORK BEGAN- 10-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 16 PERCENT TIME USED- 21 T. RICHARD VARDEMAN, INC. CONTRACT 08850036	6.534	'1070'	\$ 28,891.79	\$ 3,648.19	\$ 10,420.69	37.9
TOTALS			\$ 28,891.79	\$ 3,648.19	\$ 10,420.69	37.9
ANGELINA S END ANGELINA RV BR TENO RR U/P, 0.4 US 59 MIN OF LP 287 0176-02-068 CD 176-2-68 CLEARING TREES AND UNDERBRUSH	5.493	'1071'	\$ 17,408.63	\$.00	\$ 1,221.53	7.3
TOTALS			\$ 17,408.63	\$.00	\$ 1,221.53	7.3
ANGELINA HERTY ANGELINA RV SH 103 0336-05-037 CD 336-5-37 CLEARING TREES AND UNDERBRUSH WORK ORDER- 09-16-85 WORK BEGAN- 10-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 16 PERCENT TIME USED- 21	11.245	'1072'	\$ 46,690.04	\$ 760.00	\$ 2,960.68	6.6
TOTALS			\$ 46,690.04	\$ 760.00	\$ 2,960.68	6.6
NACOGDOCHES IN NACOGDOCHES AT PARK ST FM 1275 1407-03-004 HES 0005(485) TRAFFIC SIGNAL 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- W. R. BOYD, INC. CONTRACT 11850038	.000	'6638'	\$ 45,100.00	\$.00	\$.00	.0
TOTALS			\$ 45,100.00	\$.00	\$.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 11

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
POLK ON CO RD 116 AT ROCKY CR, 1.6 MI N OF FM3152		.129	8075	\$ 330,645.58	\$ 13,888.41	\$ 305,635.69	97.3
CR 116 0911-04-004 BRD 11(8)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 71							
WORK BEGAN- 04-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 89							
HOUSTON BRIDGE COMPANY							
CONTRACT 03850013		TOTALS		\$ 330,645.58	\$ 13,888.41	\$ 305,635.69	97.0
POLK US 190 9.07 MI S		9.069	1069	\$ 851,661.10	\$ 30,618.03	\$ 395,131.25	48.8
FM 1276 1408-01-008 CSR 1408-1-8 RECONDITIONING BASE, WIDENING AND							
WORK ORDER- 08-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 35							
WORK BEGAN- 08-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 19							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 07850049		TOTALS		\$ 851,661.10	\$ 30,618.03	\$ 395,131.25	48.0
POLK LIVINGSTON, EAST SODA COMMUNITY		7.483	8074	\$ 5,254,052.40	\$ 249,522.30	\$ 577,536.33	11.5
US 190 0213-04-024 MA-F 1034(8) WIDENING GRADING, STRUCTURES, BASE &							
WORK ORDER- 10-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 10							
WORK BEGAN- 10-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 3							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 09850045		TOTALS		\$ 5,254,052.40	\$ 249,522.30	\$ 577,536.33	11.0
POLK US 190 FM 1988		4.361	8075	\$ 3,077,603.05	\$.00	\$.00	.0
SH 146 0388-01-032 F 1163(1) WIDEN GRADING, STRUCTURES, BASE AND							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 11850015		TOTALS		\$ 3,077,603.05	\$.00	\$.00	.0
SABINE FM 2928, 0.6 MI NE OF SH 87 1.0 MI SE & E		.906	2064	\$ 233,876.19	\$ 15,290.54	\$ 158,758.74	71.4
FM 3449 3436-01-001 A 3436-1-1 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 05-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 69							
WORK BEGAN- 05-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 77							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04850004		TOTALS		\$ 233,876.19	\$ 15,290.54	\$ 158,758.74	71.0
SABINE AT FM 1592		.303	6635	\$ 234,461.45	\$ 60,492.02	\$ 60,492.02	27.1
SH 103 0336-08-015 HES 0005(197) RECONSTRUCT INTERSECTION							
WORK ORDER- 11-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 5							
WORK BEGAN- 11-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 5							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 10850002		TOTALS		\$ 234,461.45	\$ 60,492.02	\$ 60,492.02	27.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 11

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
SAN AUGUSTINE SABINE C/L SH 103		3.317	1046	245,440.66	71.54	245,799.32	100.0
US 96 0809-04-030 CSB 809-4-30							
ASPHALTIC CONC PAVEMENT LEVEL-UP &							
SABINE SH 134 SAN AUGUSTINE C/L		1.364	1047	86,935.63	2,168.22	79,238.92	100.0
US 96 0809-05-013 CSB 809-5-13							
ASPHALTIC CONC PAVEMENT LEVEL-UP &							
WORK ORDER- 07-17-85		WORK BEGAN- 09-04-85					
DATE WORK COMPLETED- 11-16-85							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 48		PERCENT TIME USED- 80					
BI-CD PAVERS COMPANY							
CONTRACT 06850084		TOTALS		332,376.31	2,239.76	325,038.24	100.0
SAN JACINTO AT PEACH CREEK, 2.4 MI W OF FM 3081		.090	1036	199,090.58	7,462.69	143,716.66	75.9
CR 294 0911-07-004 BRO 11(24)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 05-14-85		WORK BEGAN- 05-31-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 76		PERCENT TIME USED- 76					
MAR-LEN, INC.							
CONTRACT 04850048		TOTALS		199,090.58	7,462.69	143,716.66	75.0
SHELBY ETC SEE COMMISSION MINUTE #82872		.000	10401	979,045.87	22,297.91	982,135.80	100.0
SH 147 ETC 0054-02-010 ETC CSB 64-2-10, ETC.							
SEAL COAT							
WORK ORDER- 04-08-85		WORK BEGAN- 04-26-85					
DATE WORK COMPLETED- 09-13-85							
CONTRACT WORKING DAYS- 65		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 92					
D. V. HUNT ASPHALT, INC.							
CONTRACT 03850061		TOTALS		979,045.87	22,297.91	982,135.80	100.0
SHELBY IN TIMPSON AT SP 470		.287	1048	389,472.16	15,128.52	87,584.26	23.6
US 59 0175-04-034 CD 175-4-34							
RECONSTRUCT INTERSECTION & REMOVE &							
SHELBY 0.2 MI E OF TIMPSON 0.2 MI W OF FM 2141		4.292	1049	400,655.08	120,708.24	271,669.22	71.3
US 59 0175-04-035 CSR 175-4-35							
IN TENAHA							
RECONSTRUCT INTERSECTION & REMOVE &							
WORK ORDER- 07-17-85		WORK BEGAN- 07-30-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 36					
W. R. BOYD, INC.							
CONTRACT 06850068		TOTALS		790,127.24	135,836.76	359,253.48	47.0
SHELBY RUSK C/L TIMPSON		4.345	1077	107,593.92	.00	.00	.0
US 59 0175-05-029 C 175-5-29							
CLEARING, GRUBBING AND PREPARING							
NACOGDOCHES RUSK C/L GARRISON		1.257	1078	15,238.41	.00	.00	.0
US 59 0175-06-033 C 175-6-33							
CLEARING, GRUBBING AND PREPARING							
RUSK SHELBY C/L NACOGDOCHES C/L		1.031	1079	27,167.60	.00	.00	.0
US 59 0175-09-015 C 175-9-15							
CLEARING, GRUBBING AND PREPARING							
WORK ORDER- 11-12-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
IKE JACKSON & SONS, INC.							
CONTRACT 10850032		TOTALS		149,999.93	.00	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 12

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT 01840021 *****		TOTALS		\$ 3,896,198.99	81,074.02	\$ 3,294,194.67	90.0
BRAZORIA	CO RD 220 0.3 MI S OF ANGLETON PRCTIION	1.154	'8174	\$ 3,896,198.99	81,074.02	\$ 3,294,194.67	90.7
SH 288	LEVEE						
0598-04-006							
F 318(25)	GR,STRS,LIME STAB BS,CONC PVT,CEM						
WORK ORDER- 02-22-84	WORK BEGAN- 03-07-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 292	PERCENT TIME USED- 154						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
***** CONTRACT 02840011 *****		TOTALS		\$ 4,969,414.05	292.54	\$ 4,719,814.51	100.0
BRAZORIA	0.2 MI S OF BASTROP BAYOU-0.3 MI N OF FM2004	1.685	'8187	\$ 4,845,545.94	292.54	\$ 4,718,331.97	100.0
SH 288	FM2004						
0598-04-008							
F 318(27)	GR,STR,LIME STAB SUBGR,ETC						
BRAZORIA	0.3 MI N OF CO RD 220-0.3 MI N OF FM2004	4.564	'8188	\$ 123,868.11	.00	\$ 1,482.54	100.0
SH 288							
0598-04-012							
F 318(27)	GR,STR,LIME STAB SUBGR,ETC						
WORK ORDER- 03-01-84	WORK BEGAN- 03-06-84						
DATE WORK COMPLETED- 11-07-85							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 21						
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 96						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
***** CONTRACT 02440020 *****		TOTALS		\$ 3,875,951.28	20,359.22	\$ 3,073,223.16	84.7
BRAZORIA	0.3 MI S OF ANGLETON PROTECTION LEVEE	1.192	'8185	\$ 3,875,951.28	20,359.22	\$ 3,073,223.16	84.7
SH 288	0.2 MI S OF BAS TROP BAYOU						
0598-04-007							
F 318(26)	GR,STRS,LIME STAB SUBGR,CEM STAB BS						
WORK ORDER- 03-09-84	WORK BEGAN- 04-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 265	PERCENT TIME USED- 139						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
***** CONTRACT 02440020 *****		TOTALS		\$ 3,875,951.28	20,359.22	\$ 3,073,223.16	84.0
BRAZORIA	SH 332,SW N END BRAZOS RV BR	1.411	'2038	\$ 1,820,672.38	124.35	\$ 1,831,338.00	100.0
FM 2004							
2523-02-025							
A 2523-2-25	GR,STRS,BS,CONC PAV,SIGN & PAV MARK						
WORK ORDER- 04-25-84	WORK BEGAN- 04-30-84						
DATE WORK COMPLETED- 11-12-85							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 162	PERCENT TIME USED- 90						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
***** CONTRACT 04840026 *****		TOTALS		\$ 1,820,672.38	142,280.70	\$ 3,356,450.54	78.0
BRAZORIA	FR 0.3 MI N OF SH 35 TO 0.7 MI S OF SH 35	1.022	'8161	\$ 4,525,014.90	142,280.70	\$ 3,356,450.54	78.0
SH 288							
0598-03-010							
F 318(23)	GR, STRS & SURF FOR MN LN O/P &						
WORK ORDER- 06-17-83	WORK BEGAN- 07-07-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 321	PERCENT TIME USED- 94						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
***** CONTRACT 05930018 *****		TOTALS		\$ 4,525,014.90	142,280.70	\$ 3,356,450.54	78.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA AT DITCH #10 W OF ANGLETON		.231	1388	723,575.63	46,740.00	46,740.00	6.8
SH 35 0179-01-030 CD 179-1-30							
BRIDGE REPLACEMENT AND APPROACHES							
WORK ORDER- 06-10-85		WORK BEGAN- 11-12-85					
DATE WCRK COMPLETED-		ADD'L DAYS GRANTED- 3					
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 9					
WORKING DAYS CHARGED- 14							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850017		TOTALS		\$ 723,575.63	46,740.00	46,740.00	6.0
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 HP RR		1.041	8219	2,658,748.56	111,368.56	1,144,380.07	45.3
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	8,882.50	12.5
SH 288 0598-04-010 MA-F 318(34)							
GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA AT MB RR & CR 290		.334	8220	3,336,573.80	140,336.37	544,240.29	17.1
SH 288 0598-04-011 MA-F 318(33)							
GR, SMALL DRAIN STRS, CSB, CONC PVT,							
WORK ORDER- 07-03-85		WORK BEGAN- 07-15-85					
DATE WCRK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 360		PERCENT TIME USED- 15					
WORKING DAYS CHARGED- 53							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850030		TOTALS		\$ 6,136,778.16	251,704.93	1,707,192.86	29.0
BRAZORIA SH 288 FM 365		2.101	1391	404,656.00	20,003.52	347,280.87	90.6
FM 518 3416-01-003 CSR 3416-1-3							
ACP, PVT MARKINGS & SAFETY END TRT							
WORK ORDER- 06-05-85		WORK BEGAN- 06-21-85					
DATE WCRK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 110					
WORKING DAYS CHARGED- 66							
APAC - TEXAS, INC.							
CONTRACT 05850046		TOTALS		\$ 404,656.00	20,003.52	347,280.87	90.0
BRAZORIA SH 35 (ANGLETON BY-PASS) FR PROPOSED SH		3.437	1151	6,711,500.32	263,227.19	6,868,303.84	100.0
SH 35 0178-03-097 C 178-3-97							
288 TO INTERSEC TION OF SH 35 AND PROPOSED FM 523 NORTHEAST OF A GR., STRS., LIME TREAT. SUBGR., CSB							
WORK ORDER- 06-29-82		WORK BEGAN- 07-07-82					
DATE WCRK COMPLETED- 05-30-85		ADD'L DAYS GRANTED- 7					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 118					
WORKING DAYS CHARGED- 362							
L-W-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06820023		TOTALS		\$ 6,711,500.32	263,227.19	6,868,303.84	100.0
BRAZORIA FR COUNTY ROAD 341 N. OF ANGLETON TO		2.205	1152	7,654,742.86	29,774.42	7,286,063.32	99.9
SH 35 0598-03-007 C 598-3-7							
GR., STRS., CSB, CONC. PVMT.,							
WORK ORDER- 06-29-82		WORK BEGAN- 07-07-82					
DATE WCRK COMPLETED-		ADD'L DAYS GRANTED- 10					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 140					
WORKING DAYS CHARGED- 435							
L-W-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06820050		TOTALS		\$ 7,654,742.86	29,774.42	7,286,063.32	99.9

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 12

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BRAZORIA AT IRRIGATION CANAL, 3.3 MI N OF SH 6		.111	8222	202,316.00	1,330.00	1,330.00	.6
CR 48 0912-31-014 BRO 12(25)X							
BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER- 11-05-85		WORK BEGAN- 11-21-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 09850008		TOTALS		\$ 202,316.00	\$ 1,330.00	\$ 1,330.00	.0
BRAZORIA AT DYSTER CREEK 4.2 MI N OF FM 1462		.176	8376	411,534.25	2,812.00	2,812.00	.7
CR 42 0912-31-015 BRO 12(27)X							
BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER- 11-04-85		WORK BEGAN- 11-19-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 7					
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 09850028		TOTALS		\$ 411,534.25	\$ 2,812.00	\$ 2,812.00	.0
BRAZORIA AT SH 35 (E & W FRTG RDS)		.000	6980	42,883.00	8,505.43	8,505.43	20.8
SH 6 0192-03-014 HES 0005(352)							
TRAFFIC SIGNALS WITH SAFETY							
HARRIS AT ADAIR PK & REGIONAL PK SEC III		.000	1463	31,057.00	2,957.35	2,957.35	10.0
FM 865 0976-01-022 MC 976-1-22							
TRAFFIC SIGNALS WITH SAFETY							
WORK ORDER- 10-29-85		WORK BEGAN- 11-29-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 09850053		TOTALS		\$ 73,940.00	\$ 11,462.78	\$ 11,462.78	16.0
BRAZORIA CO RD 400 SH 36		3.793	2043	6,228,041.19	1,505,271.32	1,505,271.32	25.4
FM 2004 2523-02-028 A 2523-2-28							
GR, STRS, BS, CONC PVT, SIGN & PVT MARK							
WORK ORDER- 10-16-85		WORK BEGAN- 10-25-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 6					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09850074		TOTALS		\$ 6,228,041.19	\$ 1,505,271.32	\$ 1,505,271.32	25.0
BRAZORIA IN ANGLETON AT PHILLIPS RD		.000	1475	34,113.80	27,689.46	27,689.46	85.4
SH 288 0111-07-027 MC 111-7-27							
TRAFFIC SIGNALS							
BRAZORIA AT FM 1128, AT WOODCREEK DR IN PEARLAND		.000	1476	49,271.20	35,433.00	35,433.00	75.7
FM 518 0976-02-052 MC 976-2-52							
CAT DIXIE FARM R D TRAFFIC SIGNALS							
WORK ORDER- 11-04-85		WORK BEGAN- 11-06-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MICHELLE ELECTRIC CO., INC.							
CONTRACT 10850029		TOTALS		\$ 83,385.00	\$ 63,122.46	\$ 63,122.46	79.0

CONTRACT IDENTIFICATION AND INFORMATION

BRAZORIA CR 330 SH 288 E OF BRAZOS RV IN FREEPORT
SH 36
0188-06-045
CD 188-6-45
ROADWAY LIGHTING

LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COM
.000	1484	156,697.19	.00	.00	

WORK ORDER- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 60
WORKING DAYS CHARGED-
SHEA - SHEA, INC.
WORK BEGAN- 00-00-00
ADD'L DAYS GRANTED-
PERCENT TIME USED-

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

CONTRACT 11850042

BRAZORIA AT MP RR, APPROX 0.8 MI. SE OF SH 288
SH 332
05A6-01-046
RRS K708(3)
GR, STRS & SURF FOR RR-HWY GR

TOTALS	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COM
	.738	6899	5,809,010.51	8,003.08	5,287,562.71	95.8

WORK ORDER- 12-28-82
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 325
WORKING DAYS CHARGED- 333
PEABODY INTERNATIONAL CORPORATION
WORK BEGAN- 01-27-83
ADD'L DAYS GRANTED- 9
PERCENT TIME USED- 100

CONTRACT 12820024

FORT BEND US 90A LEXINGTON BLVD
SH 6
0192-01-038
F 637(9)
GR, STRS, STAB BS, CONC PAV, ACP, SIGN,

TOTALS	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COM
	2.275	8203	6,193,052.60	142,491.03	4,203,170.72	71.4

WORK ORDER- 05-24-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 250
WORKING DAYS CHARGED- 201
BROWN & ROOT, INC.
WORK BEGAN- 06-14-84
ADD'L DAYS GRANTED-
PERCENT TIME USED- 80

CONTRACT 04840021

FORT BEND FM 1093 US 90A
FM 359
0543-02-028
MC 543-2-28, ETC.
BS REPAIR, ACP SURF, 1 CST & PAV MARK

TOTALS	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COM
	11.678	1354	333,065.24	9,571.47	312,668.33	95.7

WORK ORDER- 08-14-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 120
WORKING DAYS CHARGED- 104
BO-MAC CONTRACTORS, INC.
WORK BEGAN- 09-04-84
ADD'L DAYS GRANTED-
PERCENT TIME USED- 87

CONTRACT 07840026

FORT BEND US 59 SH 36
FM 360
0527-06-012
CSB 527-6-12
BS REPAIR, ONE CRSE SURF TRT&PVT

TOTALS	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COM
	8.810	9282	217,071.70	.00	.00	.0

WORK ORDER- 08-02-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 75
WORKING DAYS CHARGED- 8
BRANNAN PAVING COMPANY, INC.
WORK BEGAN- 00-00-00
ADD'L DAYS GRANTED-
PERCENT TIME USED- 11

CONTRACT 07850017

FORT BEND WHARTON C/L SH 36
FM 442
0838-02-011
CSB 838-2-11
BS REPAIR, ONE CRSE SURF TRT&PVT

TOTALS	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COM
	6.660	1417	123,838.61	.00	.00	.0

FORT BEND SH 36 FM 1994
FM 351
0838-03-017
CSB 838-3-17
BS REPAIR, ONE CRSE SURF TRT&PVT

TOTALS	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COM
	7.080	1418	133,451.35	.00	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 12

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
FORD BEND ETC US 59 ETC 0027-12-061 ETC MC 27-12-61		.000	1432	874,570.72	161,118.94	760,607.14	91.5
SEE COMMISSION MINUTE #83333							
MISCELLANEOUS BRIDGE REPAIRS & CONC							
WORK ORDER- 08-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 115 WORKING DAYS CHARGED- 74							
WORK BEGAN- 09-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 64							
UNIVERSAL SERVICES CO., INC.							
CONTRACT 07850037		TOTALS		874,570.72	161,118.94	760,607.14	91.0
*****		.000	1285	213,600.00	105,164.10	212,249.29	100.0
FORD BEND US 59 0027-12-057 CSR 27-12-57		.000	1285	213,600.00	105,164.10	212,249.29	100.0
AT BRAZOS RV BR							
INSTALL PERMEABLE SPUR JETTY SYSTEM							
WORK ORDER- 08-13-85 DATE WORK COMPLETED- 10-18-85 CONTRACT WORKING DAYS- 22 WORKING DAYS CHARGED- 15							
WORK BEGAN- 09-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 68							
A. M. VOGEL, INC.							
CONTRACT 07850071		TOTALS		213,600.00	105,164.10	212,249.29	100.0
*****		1.366	1444	498,458.04	27,247.12	30,784.35	6.5
FORD BEND LP 294 0027-14-003 CSR 27-14-3		0.46	MI W OF FM 2234	0.22	MI W OF FM 1092		
BS REPAIR, SEAL COAT, ACP O/L, CSB,							
WORK ORDER- 09-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 13							
WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 16							
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 08850030		TOTALS		498,458.04	27,247.12	30,784.35	6.0
*****		0.087	8225	384,630.55	.00	.00	.0
FORD BEND UD 0 0912-34-023 BRQ 12(26)X		0.087	MI S OF SH 6				
BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER- 11-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 09850049		TOTALS		384,630.55	.00	.00	.0
*****		5.827	1459	3,285,831.30	2,198.68	4,523.80	.1
FORD BEND FM 2234 2105-01-019 CSR 2105-1-19		5.827	FM 3345	FM 521			
SHLDR WID, BS REPAIR, SEAL COAT, ACP							
WORK ORDER- 10-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-							
WORK BEGAN- 10-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED-							
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 09850070		TOTALS		3,285,831.30	2,198.68	4,523.80	.0
*****		.000	10282	121,500.00	.00	9,405.00	8.1
GALVESTON SH 87 0367-04-059 C 367-4-59		.000					
AT BOLIVAR FERRY LANDING DOCK							
BOLIVAR LANDING DOCK REPAIRS							
WORK ORDER- 04-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED-							
WORK BEGAN- 09-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED-							
A. M. VOGEL, INC.							
CONTRACT 03450019		TOTALS		121,500.00	.00	9,405.00	8.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 12

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GALVESTON SH 87 2.4 MI N		2.405	1389	820,185.65	172,604.54	478,489.93	61.4
SH 124 0367-02-062 CSR 367-2-62 BS REPAIR,SHLD WID,ACP OVERLAY, PVT							
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 55							
WORK BEGAN- 08-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 55							
APAC - TEXAS, INC.							
CONTRACT 05850020		TOTALS		820,185.65	172,604.54	478,489.93	61.0
GALVESTON IN FRIENDSWOOD FR E OF CHIGGER CRK 1.0		.822	8217	746,952.96	69,397.19	433,922.51	61.1
FM 528 MI WEST 1414-01-010 RS 3528(2) GR,STRS,LIME TRT SUBGR,ACP,SIGN,PVT							
WORK ORDER- 06-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 55							
WORK BEGAN- 07-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 37							
A. M. VOGEL, INC.							
CONTRACT 05850037		TOTALS		746,952.96	69,397.19	433,922.51	61.0
GALVESTON SH 3 IH 45		2.480	1358	303,701.05	6,257.61	285,639.47	95.7
FM 2004 1911-01-009 MC 1911-1-9, ETC. BS SHLDR RPR,1 CST & PAV MARK							
GALVESTON SH 6 BRAZORIA C/L		6.896	1359	206,891.30	40,076.08	167,840.60	80.4
FM 2004 2523-01-014 MC 2523-1-14 BS SHLDR RPR,1 CST & PAV MARK							
WORK ORDER- 08-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 82							
WORK BEGAN- 08-20-84 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 74							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 07840051		TOTALS		510,592.35	46,333.69	453,480.07	93.0
GALVESTON SH 6 IH 45		2.306	1356	244,280.30	2,012.39	237,134.66	99.9
FM 519 0979-01-015 MC 979-1-15 BS RPRS,CMNT STAB BS,1 CST & PAV MK							
WORK ORDER- 08-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 96							
WORK BEGAN- 09-05-84 ADD'L DAYS GRANTED- 30 PERCENT TIME USED- 120							
APAC - TEXAS, INC.							
CONTRACT 07840053		TOTALS		244,280.30	2,012.39	237,134.66	99.9
GALVESTON N JCT OF SH 146 11TH AVE N		3.894	1416	3,003,413.23	447,090.15	640,856.27	22.4
LP 197 0389-11-035 CSR 389-11-35 BS REPAIR,STRS,GR,ACP,SAFETY END							
WORK ORDER- 08-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 53							
WORK BEGAN- 09-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 27							
A. M. VOGEL, INC.							
CONTRACT 07850072		TOTALS		3,003,413.23	447,090.15	640,856.27	22.0
GALVESTON S END TEXAS CITY WYE I/C GALVESTON		2.272	9291	13,862,170.51	1,246,401.33	1,246,401.33	9.4
IH 45 0500-01-098 IR 45-1(231)004 GR,STRS,CONC PVT,ACP,CEMENT STAB BS							

MONTHLY CONSTRUCTION REPORT

AS OF DEC 09, 1985

PAGE 73

DISTRICT 12

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

GALVESTON	SH 6, SE 5 END TEXAS CITY WYE I/C	.477	'9292'	\$ 2,128,338.00	\$ 32,714.72	\$ 32,714.72	1.6
IH 45 0500-04-073 IR 45-1(231)004 GR, STRS, CONC PVT, ACP, CEMENT STAB BS							
WORK ORDER- 11-04-85		WORK BEGAN- 11-19-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	7	PERCENT TIME USED-					2
A. M. VOGEL, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 09850021		TOTALS		\$ 15,990,508.51	\$ 1,279,116.05	\$ 1,279,116.05	8.0

GALVESTON	IN GALVESTON FR IH 45 SEAWALL BLVD	1.642	'1467'	\$ 1,120,200.00	\$ 215,414.34	\$ 215,414.34	20.2
SP 342 0051-08-005 CSR 51-8-5 BS REPAIR, ACP & PVT MARK							
WORK ORDER- 10-14-85		WORK BEGAN- 11-05-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	17	PERCENT TIME USED-					17
A. M. VOGEL, INC.							
CONTRACT 09850038		TOTALS		\$ 1,120,200.00	\$ 215,414.34	\$ 215,414.34	20.0

GALVESTON	IN GALVESTON ON PORT INDUSTRIAL BLVD.	2.276	'8147'	\$ 10,585,131.99	\$ 319,856.93	\$ 10,439,513.52	99.9
MH 49 8300-12-008 M K300(7) GR., STRS. & SURF.							
WORK ORDER- 10-29-82		WORK BEGAN- 11-22-82					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	505	PERCENT TIME USED-					98
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 10820043		TOTALS		\$ 10,585,131.99	\$ 319,856.93	\$ 10,439,513.52	99.9

GALVESTON	IN GALVESTON FR 59TH ST 6TH ST	3.817	'6953'	\$ 1,064,319.00	\$ 61,505.54	\$ 894,810.19	88.5
US 75 0051-04-046 HES 00CS(180) MODERNIZATION OF TRAFFIC SIGNAL							
WORK ORDER- 12-28-84		WORK BEGAN- 02-28-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	167	PERCENT TIME USED-					70
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11840008		TOTALS		\$ 1,064,319.00	\$ 61,505.54	\$ 894,810.19	88.0

GALVESTON	TEXAS CITY(SH 341) - TEXAS CITY(SH 146S)	1.974	'8169'	\$ 4,784,410.60	\$ 95,182.37	\$ 4,736,329.15	100.0
LP 197 0389-11-031 M K385(2) GR, STRS, LIME TRT SUBGR, CEMENT STAB							
WORK ORDER- 02-06-84		WORK BEGAN- 03-07-84					
DATE WORK COMPLETED- 10-03-85							
CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	251	PERCENT TIME USED-					100
A. M. VOGEL, INC.							
CONTRACT 12830020		TOTALS		\$ 4,784,410.60	\$ 95,182.37	\$ 4,736,329.15	100.0

GRIMES	0.3 MI N OF WALLER C/L WALLER C/L	.337	'8017'	\$ 630,890.99	\$ 4,811.50	\$ 94,774.72	15.8
SH 6 0050-03-057 F 471(31) GR, STR, LIME TRT SUBGR, ASB, ACP, SIGN							
WALLER		US 290 GRIMES C/L					
SH 6 0050-04-022 F 471(31) GR, STR, LIME TRT SUBGR, ASB, ACP, SIGN							
WORK ORDER- 01-08-85		WORK BEGAN- 01-10-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-					2
WORKING DAYS CHARGED-	115	PERCENT TIME USED-					29
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 12840032		TOTALS		\$ 9,895,908.75	\$ 307,487.82	\$ 2,892,395.99	30.0

MONTHLY CONSTRUCTION REPORT

AS OF DEC 09, 1985

DISTRICT 12

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	% TO DATE	% COMP
HARRIS IH 10 0508-01-155 I 10-7(247)782 GRADING, STRUCTURES, STORM SEWERS, FR 0.3 MI W OF BELTWAY A TO 0.1 MI E OF CARPENTERS BAYOU WORK ORDER- 02-02-81 DATE WORK COMPLETED- 08-12-85 CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 651 WILLIAMS BROTHERS CONSTRUCTION CO., INC.		.549		\$14,170,656.35	\$253,467.94	\$14,026,486.69	100.0	100.0
HARRIS MH 707 8141-12-002 M K141(2) GR, STRS & SURF IN HOUSTON ON BRIAR FOREST DR AT RUFFALOBAYOU WORK ORDER- 02-13-84 DATE WORK COMPLETED- 05-16-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 200 GARDNER/B/H/CONSTRUCTORS		.099	8058	\$670,111.92	\$73,402.32	\$746,507.50	100.0	100.0
HARRIS US 59 0177-06-041 FR 514(77) CONC PAV REPAIR, SHLDR PLANE, HMAC WORK ORDER- 03-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 134 SIMONSEN CONSTRUCTION COMPANY, INC.		2.850	8047	\$920,186.87	\$44,557.56	\$755,300.09	86.9	86.9
HARRIS US 59 0027-13-131 HES 0005(297), ETC. REMOVE EXIST MBGF, BR RAIL, CONC MED IN HOUSTON FR WESLAYAN ST BELLAIRE BLVD WORK ORDER- 03-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 119 SIMONSEN CONSTRUCTION COMPANY, INC.		5.016	6967	\$471,656.75	\$15,800.40	\$29,347.40	6.5	6.5
HARRIS US 59 0177-07-065 HES 0005(298) REMOVE EXIST MBGF, BR RAIL, CONC MED IN HOUSTON FR LAUDER RD 0.12 MI N QF LANGLEY RD WORK ORDER- 03-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 119 SIMONSEN CONSTRUCTION COMPANY, INC.		3.513	6968	\$885,661.90	\$2,662.18	\$196,364.33	23.3	23.3
HARRIS US 59 0177-11-095 HES 0005(296) REMOVE EXIST MBGF, BR RAIL, CONC MED IN HOUSTON FR CAVALCADE ST POLK ST WORK ORDER- 03-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 119 SIMONSEN CONSTRUCTION COMPANY, INC.		3.110	6965	\$882,048.20	\$6,174.57	\$363,366.97	43.3	43.3
HARRIS US 59 0177-11-096 HES 0005(298) REMOVE EXIST MBGF, BR RAIL, CONC MED IN HOUSTON FR 0.12 MI N OF LANGLEY RD IH610 WORK ORDER- 03-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 119 SIMONSEN CONSTRUCTION COMPANY, INC.		3.716	6969	\$1,043,163.95	\$174,270.21	\$1,127,036.13	99.9	99.9
HARRIS SH 146 0389-03-023 F 839(14) GR, STRS, ST SEW, ASB, CEMENT STAB BS, CHAMBERS C/L FERRY RD WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 120 WILLIAMS BROTHERS CONSTRUCTION CO., INC.		.633	8045	\$2,287,254.95	\$10.65	\$1,003,731.29	46.1	46.1
HARRIS LP 201 0389-13-022 F 839(14) GR, STRS, ST SEW, ASB, CEMENT STAB BS, SP RR FERRY RD WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 120 WILLIAMS BROTHERS CONSTRUCTION CO., INC.		2.019	8046	\$13,268,033.86	\$134,502.19	\$6,774,232.15	53.7	53.7
HARRIS LP 201 0389-13-022 F 839(14) GR, STRS, ST SEW, ASB, CEMENT STAB BS, SP RR FERRY RD WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 120 WILLIAMS BROTHERS CONSTRUCTION CO., INC.		2.019	8046	\$13,268,033.86	\$134,502.19	\$6,777,963.44	52.0	52.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 12

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS MH 804 8138-12-002 M K138(2), ETC.	IN HOUSTON ON WATONGA BLVD FR W 43RD ST TO W T C JESTER BLVD GR, CONC PVT, ST SEW, STRS, WATER MAINS	.433	8043	\$ 1,560,933.55	\$ 10,682.93	\$ 703,724.83	47.4
HARRIS MH 805 8139-12-002 M K139(2)	IN HOUSTON ON W T C JESTER BLVD FR 364 S OF CARLEEN RD TO PINEMONT DR GR, CONC PVT, ST SEW, STRS, WATER MAINS	.393	8044	\$ 1,539,120.32	\$ 94,223.44	\$ 709,864.77	48.5
WORK ORDER- 02-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 118	WORK BEGAN- 03-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 39						
MARTIN K. EBY CONSTRUCTION CO., INC.	CONTRACT 01850050	TOTALS		\$ 3,100,053.87	\$ 104,906.37	\$ 1,413,589.60	47.0
HARRIS MH 57 8144-12-003 M K144(3), ETC.	IN HOUSTON ON S WAYSIDE DR FR WHEELER ST, N TO NR TELEPHO NE RD GR, ST SEW, CONC PAV, STRS, TRAFFIC	.301	8038	\$ 1,771,809.48	\$ 95,411.82	\$ 1,492,922.26	88.7
HARRIS MH 57 8144-12-004 M K144(4)	IN HOUSTON ON S WAYSIDE DR FR GRIGGS RD TO WHEELER ST GR, ST SEW, CONC PAV, STRS, TRAFFIC	.710	8039	\$ 1,280,273.52	\$ 123,765.94	\$ 1,024,378.32	84.2
WORK ORDER- 03-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 131	WORK BEGAN- 03-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 37						
TRINITY CONSTRUCTION COMPANY, INC.	CONTRACT 01850052	TOTALS		\$ 3,052,083.00	\$ 219,177.76	\$ 2,517,300.58	86.0
HARRIS IH 610 0271-14-150 C 271-14-150	AT US 290 LANDSCAPE DEVELOPMENT	.000	1687	\$ 52,838.43	\$ 17,486.59	\$ 17,486.59	34.8
WORK ORDER- 03-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 19	WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 48						
MR. T'S LANDSCAPE SERVICES	CONTRACT 02850042	TOTALS		\$ 52,838.43	\$ 17,486.59	\$ 17,486.59	34.0
HARRIS IH 10 0508-01-093 I 10-7(229)776	FR 0.14 MI. W. OF DATES RD. TO 0.26 MI. E. OFFEDERAL RD. GRA., STRS., RET. WALLS, CONC. MED.	2.689	8169	\$ 22,688,185.41	\$ 215,545.87	\$ 22,622,001.02	100.0
WORK ORDER- 04-10-78 DATE WORK COMPLETED- 08-23-85 CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 1050	WORK BEGAN- 04-26-78 ADD'L DAYS GRANTED- PERCENT TIME USED- 219						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 03780006	TOTALS		\$ 22,688,185.41	\$ 215,545.87	\$ 22,622,001.02	100.0
HARRIS FM 149 0720-03-049 RS 349(6)	FR 1.0 MI S OF FM 2920 TO 1.0 MI N OF SPRING-CYPRESS RD WDN GR, STRS & SURF	3.925	8160	\$ 6,039,839.26	\$ 419.20	\$ 5,803,490.76	100.0
WORK ORDER- 04-07-83 DATE WORK COMPLETED- 05-09-85 CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 204	WORK BEGAN- 04-22-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 82						
L-W-B CONSTRUCTION COMPANY, INC.	CONTRACT 03830020	TOTALS		\$ 6,039,839.26	\$ 419.20	\$ 5,803,490.76	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS FR W OF ELLA BLVD TO IH 45 (N)		1.227	1217	\$ 4,785,542.38	\$ 51,472.82	\$ 4,499,529.38	98.9
+BW 8 3256-02-014 C 3256-2-14 GR, STRS & SURF FOR FRTG RDS							
WORK ORDER- 04-08-83 WORK BEGAN- 04-11-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED- 16							
WORKING DAYS CHARGED- 242 PERCENT TIME USED- 100							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03830048		TOTALS		\$ 4,785,542.38	\$ 51,472.82	\$ 4,499,529.38	98.0
HARRIS IH 610 IH 45		5.200	0448	\$ 55,968.47	\$ 475.00	\$ 475.00	.8
IH 10 0271-07-173 C 271-7-173 LANDSCAPE DEVELOPMENT							
WORK ORDER- 04-15-85 WORK BEGAN- 11-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 5 PERCENT TIME USED- 13							
CARRIERE SERVICES, INC.							
CONTRACT 03850020		TOTALS		\$ 55,968.47	\$ 475.00	\$ 475.00	.0
HARRIS 0.28 MI S OF WALLISVILLE RD IH 10		2.447	0337	\$ 12,356,224.05	\$ 339,196.67	\$ 5,549,546.58	47.2
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	\$ 46,164.35	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-							
WORKING DAYS CHARGED- 106 PERCENT TIME USED- 30							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03850034		TOTALS		\$ 12,403,402.05	\$ 339,196.67	\$ 5,595,710.93	47.0
HARRIS FR 0.104 MI N OF 10TH ST IN SEABROOK TO GALVESTON C/L		.869	1222	\$ 8,752,739.79	\$ 17,887.82	\$ 8,102,211.37	97.4
SH 146 0389-05-065 C 389-5-65, ETC. HIGH LEVEL BR AT KEMAH (PHASE I)							
GALVESTON FR HARRIS C/L TO FM 2094 IN KEMAH		.308	1223	\$ 941,757.76	\$.00	\$ 861,010.47	96.5
SH 146 0389-06-060 C 389-6-60 HIGH LEVEL BR AT KEMAH (PHASE I)							
WORK ORDER- 05-06-83 WORK BEGAN- 06-08-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325 ADD'L DAYS GRANTED- 26							
WORKING DAYS CHARGED- 325 PERCENT TIME USED- 93							
MICHAEL CONSTRUCTION COMPANY							
CONTRACT 04830042		TOTALS		\$ 9,694,497.55	\$ 17,887.82	\$ 8,963,221.84	97.0
HARRIS IN HOUSTON FR LIVE OAK CALLIE		.872	9146	\$ 2,680,093.31	\$.00	\$ 2,567,603.66	100.0
IH 45 0500-03-313 I 45-1(211)045, ETC. GR, STAB BS, ACP, CONC PAV, ST SEW, RET							
HARRIS IN HOUSTON FR LIVE OAK ST SCOTT ST		.000	7060	\$ 258,344.30	\$.00	\$ 260,839.17	100.0
IH 45 0500-03-343 I 45-1(53)046 ROW GR, STAB BS, ACP, CONC PAV, ST SEW, RET							

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 12

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS IN HOUSTON FR SCOTT ST CALLIE ST		.000	7150	\$ 30,559.60	\$.00	\$ 31,956.33	100.0
IH 45 0500-03-375 I 45-1(98)041 ROW GR,STAB BS,ACP,CONC PAV,ST SEW,RET							
WORK ORDER- 05-15-84 DATE WORK COMPLETED- 07-15-85 CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 173							
WORK BEGAN- 05-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 99							
BROWN & ROOT, INC.							
CONTRACT 04840020		TOTALS		\$ 2,968,997.21	\$.00	\$ 2,860,399.16	100.0
HARRIS EAST OF BELTWAY 8 1.6 MI W OF SAN JACINTO RV		2.963	8202	\$ 5,260,860.60	\$ 6,825.28	\$ 3,645,778.42	72.9
US 90 0028-02-050 F 512(35) GRADING & STRUCTURES							
WORK ORDER- 05-04-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 244							
WORK BEGAN- 05-17-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 81							
TEX-STRUCT, INC.							
CONTRACT 04840042		TOTALS		\$ 5,260,860.60	\$ 6,825.28	\$ 3,645,778.42	72.0
HARRIS IN TOMBALL AT GRAHAM RD.		.000	1386	\$ 24,034.94	\$ 800.99	\$ 25,057.22	99.9
FM 149 0720-03-057 MC 720-3-57, ETC. INSTALL FIXED-TIME SIGNAL W/SAFETY							
HARRIS AT FALVEL RD		.000	1387	\$ 28,373.06	\$ 927.46	\$ 26,415.91	98.0
FM 2920 2941-02-023 HES 0005(353) INSTALL FIXED-TIME SIGNAL W/SAFETY							
WORK ORDER- 05-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 58							
WORK BEGAN- 07-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 97							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04850008		TOTALS		\$ 52,408.00	\$ 1,728.45	\$ 51,473.13	99.9
HARRIS IN HOUSTON FR HEIGHT S BLVD STUDEMONT ST		.938	1183	\$ 2,113,051.45	\$ 328,689.18	\$ 1,126,993.00	56.2
IH 10 0271-07-158 IR 10-7(279)766, ETC CONC PVT REPAIR,THIN BONDED CONC							
HARRIS IN HOUSTON FR W T. C. JESTER IH 45 (N)		3.639	9142	\$ 8,334,824.74	\$ 417,163.90	\$ 2,569,804.24	32.4
IH 610 0271-14-130 IR 610-7(277)795 CONC PVT REPAIR,THIN BONDED CONC							
HARRIS IN HOUSTON FR RICHMOND AVE S END IH 10 O/P		3.258	9143	\$ 389,426.60	\$.00	\$ 38,191.52	10.3
IH 610 0271-17-079 IR 610-7(277)795 CONC PVT REPAIR,THIN BONDED CONC							
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 126							
WORK BEGAN- 06-10-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 35							
CHAMPAGNE-WEBBER INC.							
CONTRACT 04850031		TOTALS		\$10,837,302.79	\$ 745,853.08	\$ 3,734,988.76	36.0
HARRIS AT SH 6		.000	1379	\$ 450,963.00	\$ 10,110.90	\$ 184,715.65	43.1
IH 10 0271-06-057 IR 10-7(315)751, ETC RET WALL,CONC PVT,ST SEW,SIG,SIGN,							
HARRIS WEST OF SH 6 EAST END SH 6 O/P		.943	1381	\$ 5,510,845.45	\$ 597,632.38	\$ 1,701,477.38	32.5
IH 10 0271-06-061 IR 10-7(273)751 RET WALL,CONC PVT,ST SEW,SIG,SIGN,							

MONTHLY CONSTRUCTION REPORT
AS OF DEC 07, 1985

DISTRICT 12

CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP	
HARRIS AT ELDRIDGE RD IH 10 0271-07-153 IR 10-7(316)753 RET WALL, CONC PVT, ST SEW, SIG, SIGN,	.000	1380	\$ 488,688.94	\$ 15,051.72	\$ 230,022.51	49.5	
HARRIS WEST OF WEST BELT EAST END SH 6 O/P IH 10 0271-07-155 IR 10-7(273)751 RET WALL, CONC PVT, ST SEW, SIG, SIGN,	4.327	1382	\$ 27,672,224.24	\$ 1,690,642.48	\$ 6,096,970.76	23.1	
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 625 WORKING DAYS CHARGED- 152							
WORK BEGAN- 06-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 24							
BROWN & ROOT U.S.A., INC.							
CONTRACT 04850034			TOTALS	\$ 34,122,721.63	\$ 2,313,437.48	\$ 8,213,186.30	25.0
HARRIS 1.6 MI W OF SAN JACINTO RV 0.66 MI E OF US 90 FM 1942 0028-02-047 MA-F 512(36), ETC. GR & STRS (M.L.) & CONC PAV	3.882	1376	\$ 22,520,280.04	\$ 1,188,941.92	\$ 5,155,704.81	24.1	
HARRIS SPT RR OVERPASS & APPROACHES NEAR VAN US 90 RDNE OF HOUSTON 0028-02-058 MA-FG 512(37) GR & STRS (M.L.) & CONC PAV	.662	1377	\$ 2,917,670.75	\$ 111,454.00	\$ 462,954.00	16.7	
WORK ORDER- 06-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 68							
WORK BEGAN- 06-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 17							
JOHNSON BROS. CORPORATION							
CONTRACT 04850068			TOTALS	\$ 25,437,950.79	\$ 1,300,395.92	\$ 5,618,658.81	23.0
HARRIS FR 0.1 MI S OF BISSONNET TO TOWNPARK DR +BW 8 3256-01-026 C 3256-1-26 GR, STRS & SURF FOR FRTG RDS	2.689	1230	\$ 12,613,809.40	\$ 1,683.88	\$ 11,481,709.70	95.8	
WORK ORDER- 05-27-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 380							
WORK BEGAN- 06-17-83 ADD'L DAYS GRANTED- 50 PERCENT TIME USED- 95							
H. B. ZACHRY COMPANY							
CONTRACT 05830017			TOTALS	\$ 12,613,809.40	\$ 1,683.88	\$ 11,481,709.70	95.0
HARRIS IN HOUSTON, FR CULLEN TO HICKSFIELD IH 45 0500-03-351 I 45-1(203)044 GR, STAB BS, ACP, CONC PAV, STORM	.378	9118	\$ 6,972,552.01	\$ 54,396.48	\$ 6,896,361.63	100.0	
HARRIS IN HOUSTON, FR S OF CULLEN ST TO S OF IH 45 HICKSFIELD 0500-03-352 I 45-1(203)044 GR, STAB BS, ACP, CONC PAV, STORM	.000	9119	\$ 256,888.86	\$ -116.00	\$ 250,187.49	100.0	
HARRIS FR 400' S OF CULLEN TO 1600' S OF CULLEN SH 35 0500-03-359 F 679(9) GR, STAB BS, ACP, CONC PAV, STORM	.224	8054	\$ 320,427.74	\$ 209.46	\$ 322,499.12	100.0	
WORK ORDER- 06-20-83 DATE WORK COMPLETED- 11-18-85 CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 537							
WORK BEGAN- 08-09-83 ADD'L DAYS GRANTED- 48 PERCENT TIME USED- 127							
MCCARTHY BROTHERS COMPANY							
CONTRACT 05830035			TOTALS	\$ 7,549,868.61	\$ 54,489.94	\$ 7,469,048.24	100.0
HARRIS 0.25 MI S OF WALLISVILLE RD 0.18 MI S BW 8 OFUVALDE RD C 3256-3-13 GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,	2.556	1390	\$ 15,590,976.81	\$ 614,840.58	\$ 7,001,627.01	47.2	
WORK ORDER- 06-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 74							
WORK BEGAN- 06-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 25							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850031			TOTALS	\$ 15,590,976.81	\$ 614,840.58	\$ 7,001,627.01	47.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 12

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

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

HARRIS	FM 521 (OLD SH 288) AT HOLMES RD. AND S.P. RAILROAD O /P WITH APPROACHES AND FRONTAGE ROADS	1.059	8051	\$ 6,650,911.09	\$ 112,440.30	\$ 6,647,794.47	100.0
FM 521	GR., STORM SEWERS, STRS., STAB.						
0111-01-064							
M K046(5)							
WORK ORDER- 07-02-82	WORK BEGAN- 07-20-82						
DATE WORK COMPLETED- 06-07-85							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 323	PERCENT TIME USED- 85						
J. F. BARTON CONTRACTING CO.							
CONTRACT 06820011		TOTALS		\$ 6,650,911.09	\$ 112,440.30	\$ 6,647,794.47	100.0

HARRIS	IN HOUSTON FR WOODRIDGE ST TO SOUTHERN	.844	9121	\$ 2,956,435.52	\$ 98,112.90	\$ 2,983,683.51	100.0
IH 45	ST						
0500-03-328							
I 45-1(206)040	GR, STAB BASE, CONC PAV, STORM						
WORK ORDER- 07-19-83	WORK BEGAN- 08-24-83						
DATE WORK COMPLETED- 07-30-85							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 18						
WORKING DAYS CHARGED- 293	PERCENT TIME USED- 121						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 06830034		TOTALS		\$ 2,956,435.52	\$ 98,112.90	\$ 2,983,683.51	100.0

HARRIS	FR TOWNPARK DR TO FM 1093	1.776	1247	\$ 15,589,877.26	\$ 58,786.00	\$ 11,165,502.38	75.3
+BW 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-						
WORKING DAYS CHARGED- 335	PERCENT TIME USED- 96						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06830067		TOTALS		\$ 15,589,877.26	\$ 58,786.00	\$ 11,165,502.38	75.0

HARRIS	IN HOUSTON AT PARK PL BLVD & AT BROADWAY	.000	9255	\$ 59,203.34	\$ 1,431.40	\$ 25,315.31	48.3
IH 45							
0500-03-378							
IRG 45-1(214)040,ETC	TRAFFIC SIGNALS						
GALVESTON	AT FM 1764	.000	9257	\$ 35,932.64	\$ 5.16	\$ 9,946.97	31.3
IH 45							
0500-04-070							
IRG 45-1(218)015	TRAFFIC SIGNALS						
WORK ORDER- 07-19-84	WORK BEGAN- 10-29-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 195	PERCENT TIME USED- 325						
HWV ELECTRICAL SYSTEMS							
CONTRACT 06840011		TOTALS		\$ 95,135.98	\$ 1,436.56	\$ 35,262.28	41.0

HARRIS	AT BARKER-CYPRESS RD (S FRTG RD)	.000	1392	\$ 24,575.00	\$.00	\$ 22,116.00	94.7
IH 10							
0271-06-064							
IRG 10-7(310)749	INSTALL FIXED-TIME SIGNALS						
HARRIS	IN HOUSTON AT NORHANDY ST	.000	1393	\$ 59,450.00	\$ 3,738.44	\$ 9,779.50	17.3
IH 10							
0503-01-213							
IRG 10-7(311)779	INSTALL FIXED-TIME SIGNALS						
WORK ORDER- 07-24-85	WORK BEGAN- 07-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 06850006		TOTALS		\$ 84,025.00	\$ 3,738.44	\$ 31,895.50	39.0

MONTHLY CONSTRUCTION REPORT

AS OF DEC 09, 1985

DISTRICT 12

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS LIVE OAK CALHOUN		1.366	1395	\$ 9,245,803.88	\$ 698,607.31	\$ 2,857,547.78	32.5
SH 35 0500-03-299 MA-F 679(16) GR,LIME STAB SUBGR,CONC PVT,ST SEW,							
HARRIS IN HOUSTON FR HUTCHINS CALHOUN		1.118	1396	\$ 15,419,860.62	\$ 1,025,599.95	\$ 2,444,227.68	16.6
IH 45 0500-03-320 I-IR 45-1(232)044 GR,LIME STAB SUBGR,CONC PVT,ST SEW,							
WORK ORDER- 07-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1060 WORKING DAYS CHARGED- 119							
WORK BEGAN- 08-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 11							
AUSTIN BRIDGE COMPANY							
CONTRACT 06850031		TOTALS		\$ 24,693,596.50	\$ 1,724,207.26	\$ 5,301,775.46	22.0
HARRIS AT IMPERIAL VALLEY		.000	1397	\$ 22,989.38	\$.00	\$ 20,695.69	94.7
FM 1960 1685-02-032 MC 1685-2-32 INSTALL FIXED-TIME SIGNAL WITH							
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 37							
WORK BEGAN- 08-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 62							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06850040		TOTALS		\$ 22,989.38	\$.00	\$ 20,695.69	94.0
HARRIS AT FAIRMONT PKWY IN LA PORTE		.379	1400	\$ 3,902,802.00	\$ 84,550.33	\$ 1,427,602.60	38.5
SH 146 0389-05-068 MA-F 1081(31) GR,STRS,ST SEW,CEMENT STAB BS,SIGN,							
WORK ORDER- 07-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 38							
WORK BEGAN- 08-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 15							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850063		TOTALS		\$ 3,902,802.00	\$ 84,550.33	\$ 1,427,602.60	38.0
HARRIS IN HOUSTON FR SPARTA ST. TO US 90		.278	8142	\$ 5,242,233.43	\$ 1,064.71	\$ 278,749.15	5.6
FM 527 0980-01-019 M-MG K103(3) GR., STRS., BS., SURF., SIGN.,							
WORK ORDER- 08-16-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 479							
WORK BEGAN- 09-08-82 ADD'L DAYS GRANTED- 37 PERCENT TIME USED- 110							
TEX-STRUCT, INC.							
CONTRACT 07820047		TOTALS		\$ 5,242,233.43	\$ 1,064.71	\$ 278,749.15	80.0
HARRIS ON MARKET ST AT SAN JACINTO RV TRIB S OF IH 10, 0.35 MI E OF MONMOUTH DR		.244	6979	\$ 1,094,641.99	\$ 54,543.30	\$ 62,113.61	5.9
CR 4850 0912-71-211 BRO 12(24)X BRIDGE AND APPROACHES							
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 23							
WORK BEGAN- 09-27-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 13							
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 07850003		TOTALS		\$ 1,094,641.99	\$ 54,543.30	\$ 62,113.61	5.0
HARRIS AT BELTWAY 8		.000	1420	\$ 91,475.00	\$.00	\$.00	.0
FM 1093 1258-04-038 MC 1258-4-38 INSTALL FIXED-TIME SIGNAL W/SAFETY							
WORK ORDER- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
PFEIFFER & SON, INC.							
CONTRACT 07850014		TOTALS		\$ 91,475.00	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
HARRIS 0.3 MI N OF FAIRMONT PKWY 0.7 MI NE OF		2.946	1429	\$14,841,605.48	\$ 879,942.12	\$ 3,355,272.24	23.8
BW 8 SH 3							
3256-03-014							
C 3256-3-14 GR, STRS, ST SEW, BS, CONC PVT, ACP, PVT							
WORK ORDER- 08-05-85		WORK BEGAN- 08-19-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 240		PERCENT TIME USED- 13					
WORKING DAYS CHARGED- 30							
J. D. ABRAMS, INC.							
CONTRACT 07850025		TOTALS		\$14,841,605.48	\$ 879,942.12	\$ 3,355,272.24	23.0
HARRIS CLAY RD IM 10 W		3.307	1421	\$ 1,402,751.62	\$ 39,941.62	\$ 204,863.60	15.3
SH 6							
1685-05-051							
CSB 1685-5-51 ACP OVERLAY & BASE REPAIR							
WORK ORDER- 05-06-85		WORK BEGAN- 08-26-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 110		PERCENT TIME USED- 41					
WORKING DAYS CHARGED- 45							
APAC - TEXAS, INC.							
CONTRACT 07850046		TOTALS		\$ 1,402,751.62	\$ 39,941.62	\$ 204,863.60	15.0
HARRIS 0.2 MI N OF TIDWELL UVALDE ROAD		1.325	1430	\$12,086,082.21	\$ 135,284.57	\$ 1,975,909.60	17.2
BW 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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 360		PERCENT TIME USED- 10					
WORKING DAYS CHARGED- 37							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07850055		TOTALS		\$12,086,082.21	\$ 135,284.57	\$ 1,975,909.60	17.0
HARRIS IN TOMBALL FR FM 149 HOWARD ST		1.617	1426	\$ 959,466.88	\$ 198,678.92	\$ 601,391.41	65.9
FM 2920							
2941-02-022							
CSR 2941-2-22 FULL DEPTH BS REPAIR, ASPH PVT							
WORK ORDER- 07-30-85		WORK BEGAN- 07-31-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 58					
WORKING DAYS CHARGED- 52							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 07850073		TOTALS		\$ 959,466.88	\$ 198,678.92	\$ 601,391.41	65.0
HARRIS SHELL O/P SH 146		7.285	9281	\$ 9,520,383.36	\$ 481,690.47	\$ 1,091,204.82	12.0
SH 225							
0502-01-134							
CSR 502-1-134 REPAIR EXIST ACP, BS, CONC PVT, PVT							
WORK ORDER- 08-08-85		WORK BEGAN- 08-21-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 16					
WORKING DAYS CHARGED- 49							
J. D. ABRAMS, INC.							
CONTRACT 07850082		TOTALS		\$ 9,520,383.36	\$ 481,690.47	\$ 1,091,204.82	12.0
HARRIS FR IM 45 (NORTH) TO DRUMMET BLVD.		5.068	1172	\$21,665,246.73	\$ 61,806.92	\$19,827,282.56	96.4
+ BW 8							
3256-02-013							
C 3256-2-13 GR., STRS., SURF AND CMB							
WORK ORDER- 09-03-82		WORK BEGAN- 09-05-82					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 1					
CONTRACT WORKING DAYS- 400		PERCENT TIME USED- 104					
WORKING DAYS CHARGED- 419							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08820019		TOTALS		\$21,665,246.73	\$ 61,806.92	\$19,827,282.56	96.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 12

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS IM 610 0271-16-057 I-IR 610-7(280)770 GR, STRS & SURF		.000	9123	\$ 70,023.66	\$ 3,664.62	\$ 55,284.74	83.1
HARRIS +MH 390 8047-12-006 M K047(5) GR, STRS & SURF		.543	8055	\$ 3,628,089.78	\$ 180,118.73	\$ 2,381,440.04	69.1
WORK ORDER- 09-22-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 388							
WORK BEGAN- 10-03-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 97							
PEABODY INTERNATIONAL CORPORATION CONTRACT 08830019		TOTALS		\$ 8,222,203.38	\$ 278,716.12	\$ 6,627,565.80	84.0
HARRIS SH 146 0389-05-066 C 389-5-66, ETC. GR, STRS, STORM SEWER, CONC PAV, ETC.		.709	1366	\$ 3,306,524.35	\$ 77,591.13	\$ 766,423.99	24.4
GALVESTON SH 146 0389-06-063 C 389-6-63 GR, STRS, STORM SEWER, CONC PAV, ETC.		.701	1367	\$ 2,454,935.62	\$ 29,366.63	\$ 987,921.86	42.3
WORK ORDER- 09-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 122							
WORK BEGAN- 10-01-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 35							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC. CONTRACT 08840055		TOTALS		\$ 5,761,459.97	\$ 106,957.76	\$ 1,754,345.85	32.0
HARRIS FM 1093 1258-04-024 C 1258-4-24 GR, STRS, REPAIR EXIST CONC PVT,		5.807	1165	\$ 22,311,237.32	\$.00	\$.00	.0
WORK ORDER- 11-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 720 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
BROWN & ROOT U.S.A., INC. CONTRACT 08850021		TOTALS		\$ 22,311,237.32	\$.00	\$.00	.0
HARRIS BW 8 3256-01-018 C 3256-1-18 GR, BS, CONC PVT, ACP, ST SEW, PVT MARK,		1.761	1443	\$ 9,088,256.71	\$ 1,977,081.37	\$ 1,977,081.37	22.9
WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 7							
WORK BEGAN- 10-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 2							
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 08850026		TOTALS		\$ 9,088,256.71	\$ 1,977,081.37	\$ 1,977,081.37	22.0
HARRIS FM 527 0980-01-021 CSR 980-1-21 EAST HOUSTON RD MP RR		3.216	1446	\$ 1,656,436.80	\$ 155,095.56	\$ 175,710.56	11.1
BASE REPAIR, SHOULDER WDN, SEAL COAT,							
HARRIS LP 184 1685-07-003 CSR 1685-7-3 FM 1960 E US 59		2.572	1455	\$ 1,302,124.32	\$.00	\$.00	.0
BASE REPAIR, SHOULDER WDN, SEAL COAT,							
WORK ORDER- 09-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 28							
WORK BEGAN- 09-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 19							
APAC - TEXAS, INC. CONTRACT 08850044		TOTALS		\$ 2,958,561.12	\$ 155,095.56	\$ 175,710.56	6.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 12

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS IN HOUSTON FROM TELEPHONE BROADWAY		2.818	'9283	\$ 971,122.57	\$.95	2.85	.0
IH 45 0500-03-327 I 45-1(234)041							
GR,LIME TRT SUBGR,STAB BS,CONC PVT,							
HARRIS IN HOUSTON FROM LOCKWOOD ST DUMBLE ST		.000	'9284	\$ 3,419,669.36	276,924.68	977,700.27	30.1
IH 45 0500-03-333 I 45-1(234)041							
GR,LIME TRT SUBGR,STAB BS,CONC PVT,							
HARRIS HOUSTON (AT LOCKWOOD TRANSIT CENTER)		.000	'9285	\$ 176,862.07	\$.00	.00	.0
IH 45 0500-03-385 IR 45-1(235)044							
GR,LIME TRT SUBGR,STAB BS,CONC PVT,							
WORK ORDER- 09-16-85		WORK BEGAN- 09-23-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 4					
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 08850049		TOTALS		\$ 4,567,654.00	276,925.63	977,703.12	22.0
HARRIS 0.2 MI N OF FAIRBANKS-N HOUSTON RD W OF		3.347	'1447	\$ 1,539,175.45	103,045.17	223,427.46	15.2
FM 149 0720-03-063 CSB 720-3-63							
BS REPAIR, ACP OVERLAY & PVT							
WORK ORDER- 09-05-85		WORK BEGAN- 09-20-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 31					
JONES G. FINKE INC.							
CONTRACT 08850060		TOTALS		\$ 1,539,175.45	103,045.17	223,427.46	15.0
HARRIS E & W FRTG RDS AT BW 8		.000	'1448	\$ 90,406.92	4,846.25	4,846.25	5.6
US 59 0177-07-068 HC 177-7-68							
TRAFFIC SIGNALS							
HARRIS E & W FRTG RDS AT PARKER RD & AT PARKER		.000	'1449	\$ 115,018.05	6,191.23	6,191.23	5.6
US 59 0177-11-098 MC 177-11-98							
TRAFFIC SIGNALS							
HARRIS N & S FRTG RDS AT ALDINE WESTFILD		.000	'1450	\$ 51,975.03	20,190.95	20,190.95	40.8
BW 8 3256-02-031 MC 3256-2-31							
TRAFFIC SIGNALS							
WORK ORDER- 09-12-85		WORK BEGAN- 11-22-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 4					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850066		TOTALS		\$ 257,400.00	31,228.43	31,228.43	12.0
HARRIS IH 10 HAMMERLY		2.354	'1454	\$ 13,879,106.33	2,208,882.72	2,208,882.72	16.7
BW 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-					
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 2					
J. D. ABRAMS, INC.							
CONTRACT 08850071		TOTALS		\$ 13,879,106.33	2,208,882.72	2,208,882.72	16.0
HARRIS FR 0.3 MI E OF TELGE RD TO 0.9 MI E OF		3.105	'1071	\$ 22,371,297.32	661,845.74	21,619,506.25	100.0
FM 1960							
GRADING, STRUCTURES, RETAINING							

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
HARRIS		.000	'0000'	\$	.00	.00	100.0
0000-00-000 001210329 GRADING, STRUCTURES, RETAINING							
WORK ORDER- 10-13-81 WORK BEGAN- 10-21-81							
DATE WORK COMPLETED- 06-26-85							
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- 187							
WORKING DAYS CHARGED- 542 PERCENT TIME USED- 92							
J. D. ABRAMS, INC.							
CONTRACT 09810010		TOTALS		\$22,371,297.32	661,845.74	\$21,619,506.25	100.0

HARRIS IN HOUSTON FR NAGLE TO N OF TELEPHONE		.890	'9114'	\$ 9,757,051.43	319,488.02	\$ 9,807,961.23	100.0
IH 45							
0500-03-312							
I 45-1(193)043, ETC. GR, STRS, SURF/FWY WDN & FTG RD							
HARRIS IN HOUSTON FR LOCKWOOD TO N OF TELEPHONE		.000	'9115'	\$ 1,441,768.20	766.42	\$ 1,375,770.65	100.0
IH 45							
0500-03-321							
I 45-1(193)043 GR, STRS, SURF/FWY WDN & FTG RD							
HARRIS HOUSTON (LIVE OAK ST), HOUSTON (ENNIS ST)		.000	'7004'	\$ 2,000.00	-3.00	\$ 1,928.00	100.0
IH 45							
0500-03-344							
I 45-1(53)046 GR, STRS, SURF/FWY WDN & FTG RD							
HARRIS HOUSTON (CALLIE ST), HOUSTON (NEAR GULF CENTRAL)		.000	'7005'	\$ 170,345.00	661.00	\$ 155,189.35	100.0
IH 45							
0500-03-345							
I 45-1(98)041 GR, STRS, SURF/FWY WDN & FTG RD							
WORK ORDER- 10-08-82 WORK BEGAN- 10-11-82							
DATE WORK COMPLETED- 07-30-85							
CONTRACT WORKING DAYS- 375 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 556 PERCENT TIME USED- 148							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09820023		TOTALS		\$11,371,164.63	320,912.44	\$11,340,849.23	100.0

HARRIS AT BIALOCK (BOTH DIRECTIONS)		7.866	'9241'	\$ 387,450.80	.00	\$ 352,404.49	100.0
IH 10							
0271-07-156							
IR 10-7(283)756 U-TURN RDWYS & IMPRVMTS BTWN RAMP							
HARRIS AT BIALOCK RD & AT CAMPBELL RD & BTWN WASHINGTON AVE & T C JESTER BLVD		1.116	'9242'	\$ 1,622,143.63	-1.79	\$ 1,669,047.50	100.0
IH 10							
0271-07-161							
IR 10-7(283)756 U-TURN RDWYS & IMPRVMTS BTWN RAMP							
HARRIS W OF BELTWAY 8 0.2 MI E OF SILBER RD		6.378	'9243'	\$ 746,956.76	64,484.00	\$ 952,853.06	100.0
IH 10							
0271-07-165							
IR 10-7(283)756 U-TURN RDWYS & IMPRVMTS BTWN RAMP							
HARRIS IN HOUSTON ON OLD KATY RD FR IH 10 OLD US 90 W OF IH 6 10		.538	'1259'	\$ 2,103,056.21	151.80	\$ 2,116,596.57	100.0
+CTY ST							
0912-71-188							
C 912-71-188 U-TURN RDWYS & IMPRVMTS BTWN RAMP							
HARRIS IN HOUSTON ON WASHINGTON AVE FR EUREKA JCT TO IH 10		.399	'1260'	\$ 294,034.56	.39	\$ 307,333.86	100.0
+CTY ST							
0912-71-139							
C 912-71-189 U-TURN RDWYS & IMPRVMTS BTWN RAMP							
WORK ORDER- 10-28-83 WORK BEGAN- 11-28-83							
DATE WORK COMPLETED- 08-06-85							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- 74							
WORKING DAYS CHARGED- 368 PERCENT TIME USED- 98							
BROWN & ROOT, INC.							
CONTRACT 09830027		TOTALS		\$ 5,153,641.96	64,634.40	\$ 5,398,235.48	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS IN HOUSTON FR LIVE OAK TO CALHOUN		1.107	8057	\$ 7,609,960.50	\$ 107,800.00	\$ 7,501,211.74	100.0
SH 35 0500-03-316 MA-F 679(12) ELEVATED FREEWAY INBOUND & APPRS							
WORK ORDER- 11-04-83 DATE WORK COMPLETED- 09-01-85 CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 327		WORK BEGAN- 12-20-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 126					
PEABODY INTERNATIONAL CORPORATION		CONTRACT 09330052		TOTALS	\$ 7,609,960.50	\$ 107,800.00	\$ 7,501,211.74 100.0
HARRIS IN HOUSTON		15.720	6978	\$ 203,448.75	\$.00	\$ 196,172.13	99.9
VARIOUS 0912-71-153 PMS 005(168) PAVEMENT MARKINGS							
WORK ORDER- 11-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 46		WORK BEGAN- 04-11-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 139					
HUG CONCRETE PAVING, INC.		CONTRACT 09840011		TOTALS	\$ 203,448.75	\$.00	\$ 196,172.13 99.9
HARRIS DORRIS ST SP RR		2.344	8223	\$ 10,044,982.08	\$ 707,432.51	\$ 1,178,300.01	12.3
LP 201 0389-13-021 MA-F 839(16) GR, STRS, ST SEW, CEMENT STAB BS, CONC							
HARRIS SP RR CEDAR BAYOU-CROSBY RD		1.117	8224	\$ 137,933.35	\$ 3,610.00	\$ 10,830.00	8.2
LP 201 0389-13-028 MA-F 839(16) GR, STRS, ST SEW, CEMENT STAB BS, CONC							
WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 11		WORK BEGAN- 10-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 3					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		CONTRACT 09550047		TOTALS	\$ 10,182,915.43	\$ 711,042.51	\$ 1,189,130.01 12.0
HARRIS N E S FRG RDS AT NEWCASTLE		.000	1456	\$ 53,599.80	\$.00	\$.00	.0
US 59 0027-13-135 MC 27-13-135 TRAFFIC SIGNALS WITH SAFETY							
HARRIS E FRG RD AT AIRPORT BLVD		.000	1457	\$ 38,897.70	\$.00	\$.00	.0
SH 288 0598-01-040 MC 598-1-40 TRAFFIC SIGNALS WITH SAFETY							
WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.		CONTRACT 09850058		TOTALS	\$ 92,497.50	\$.00	\$.00 .0
HARRIS IH 610		.000	9133	\$ 5,422,843.68	\$.00	\$ 7,167,812.75	100.0
0271-14-131 IR-IRFR 610-7(278) PAVEMENT REPAIR & ADDITIONAL SURF.							
WORK ORDER- 12-20-83 DATE WORK COMPLETED- 05-24-85 CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 316		WORK BEGAN- 12-16-83 ADD'L DAYS GRANTED- 99 PERCENT TIME USED- 91					
CHAMPAGNE-WEBBER INC.		CONTRACT 10830044		TOTALS	\$ 6,305,632.19	\$.00	\$ 8,334,665.98 100.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 12

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS AT 0.9 MI E OF SP 330		.000	9256	\$ 173,015.00	\$ 1,295.41	\$ 158,561.46	99.9
IH 10							
0508-01-211							
IR 10-7(294)789 REST AREA REHABILITATION							
WORK ORDER- 11-14-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 129							
BEN J. SMITH							
CONTRACT 10840010		TOTALS		\$ 173,015.00	\$ 1,295.41	\$ 158,561.46	99.9
HARRIS JCT SYDOTT RD & BELLAIRE BLVD FORT BEND-HARRIS COUNTY L INE		2.306	2041	\$ 2,932,375.53	\$ 98,431.44	\$ 1,924,397.33	69.1
FM 1876							
1743-01-003							
A 1743-1-3 GR, STRS, BS, ACP, PAV MARK, SIGN,							
WORK ORDER- 11-13-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 134							
A. M. VOGEL, INC.							
CONTRACT 10840032		TOTALS		\$ 2,932,375.53	\$ 98,431.44	\$ 1,924,397.33	69.0
HARRIS E OF WESTPARK BLVD (BTWN IH 610 & BW 8)		.000	1370	\$ 10,580.00	\$ 529.00	\$ 10,580.00	100.0
US 59							
0027-13-129							
MC 27-13-129, ETC. OVERHEAD SIGN STR REPLACEMENT &							
HARRIS S OF US 59 (SW FRWY)		.000	1371	\$ 66,160.00	\$ 3,308.00	\$ 66,160.00	100.0
IH 610							
0271-17-089							
MC 271-17-89 OVERHEAD SIGN STR REPLACEMENT &							
HARRIS W OF TATER ST (E OF IH 610 E)		.000	1372	\$ 72,260.00	\$ 4,294.77	\$ 74,326.98	100.0
SH 225							
0502-01-138							
MC 502-1-138 OVERHEAD SIGN STR REPLACEMENT &							
WORK ORDER- 11-09-84							
DATE WORK COMPLETED- 07-26-85							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 30							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 10840056		TOTALS		\$ 149,000.00	\$ 8,131.77	\$ 151,066.98	100.0
HARRIS W OF DAIRY-ASHFORD		2.333	8211	\$ 9,050,181.13	\$ 368,379.14	\$ 4,479,973.51	52.1
FM 1093							
1253-04-030							
M K056(5) GR, DRAIN STRS, STM SEW, BS, CONC							
WORK ORDER- 01-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 174							
BROWN & ROOT U.S.A., INC.							
CONTRACT 10840061		TOTALS		\$ 9,050,181.13	\$ 368,379.14	\$ 4,479,973.51	52.0
HARRIS STUEBNER-AIRLINE RD 288' N OF W 43RD ST		3.241	1472	\$ 2,305,041.95	\$.00	\$.00	.0
SP 261							
0110-06-099							
CSR 110-6-99 BS & PVT REPAIR, ACP OVERLAY & PVT							
HARRIS 288' N OF W 43RD ST 0.1 MI S OF 43RD ST		.159	1473	\$ 126,895.49	\$.00	\$.00	.0
SP 261							
0110-07-014							
CSR 110-7-14 BS & PVT REPAIR, ACP OVERLAY & PVT							
WORK ORDER- 11-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 10850013		TOTALS		\$ 2,431,937.44	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
HARRIS AT IH 610		.000	1474	38,477.60	.00	.00	.0
IM 10 0271-07-174 C 271-7-174							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 1							
WORK BEGAN- 12-02-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 3							
A. M. VOGEL, INC.							
CONTRACT 10850027		TOTALS		38,477.60	.00	.00	.0
HARRIS AT REPSDORPH		.000	1477	25,691.80	20,888.80	20,888.80	85.5
SH 146 0389-05-071 MC 389-5-71							
INSTALLATION OF A FIXED TIME SIG							
GALVESTON IN DICKINSON AT MAPLE DR		.000	1478	35,105.20	29,580.23	29,580.23	86.7
FM 517 0978-01-022 MC 978-1-22							
INSTALLATION OF A FIXED TIME SIG							
WORK ORDER- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
WORK BEGAN- 11-12-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
MICHELLE ELECTRIC CO., INC.							
CONTRACT 10850044		TOTALS		60,797.00	50,469.03	50,469.03	87.0
HARRIS IM 610 IH 45		4.800	1479	56,040.50	.00	.00	.0
SH 288 0598-01-039 C 598-1-39							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 1							
WORK BEGAN- 12-02-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 3							
A. M. VOGEL, INC.							
CONTRACT 10850048		TOTALS		56,040.50	.00	.00	.0
HARRIS FR US 59(SW FRWY) TO BISSONNET		.785	1185	3,645,088.45	8,709.28	3,586,313.61	99.9
+B48 3256-C1-025 C 3256-1-25							
GR., STRS. & SURF. FOR FRTG. RDS.							
WORK ORDER- 12-13-82							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 252							
WORK BEGAN- 03-16-83							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 93							
H. B. ZACHRY COMPANY							
CONTRACT 11820021		TOTALS		3,645,088.45	8,709.28	3,586,313.61	99.9
HARRIS WOLF RD. NW CONNECTION WITH HUFFMAN-NEW CANEY RD.		2.082	2042	3,043,765.17	35,697.05	1,401,386.63	48.4
FM 2100 1062-02-008 A 1062-2-8							
GR, BRIDGES, STRS, BS, ACP, SIGNING							
WORK ORDER- 12-06-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 98							
WORK BEGAN- 01-21-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 33							
TEX-STRUCT, INC.							
CONTRACT 11840021		TOTALS		3,043,765.17	35,697.05	1,401,386.63	48.0
HARRIS IN HOUSTON ON TIDWELL RD FR W OF LANEWOOD ST TO 1.0 MI E OF SHERBOURNE		.657	8212	1,079,701.00	41,234.22	1,268,983.44	100.0
MH 389 8005-12-005 M K005(4)							
GR, CONC PAV, ST SEW, TRAFFIC SIG,							
WORK ORDER- 01-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210							
WORKING DAYS CHARGED- 117							
WORK BEGAN- 01-07-85							
ADD'L DAYS GRANTED- 22							
PERCENT TIME USED- 50							
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 11840043		TOTALS		1,079,701.00	41,234.22	1,268,983.44	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 03, 1985

DISTRICT 12

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS AT IM 45		.000	1483	\$ 41,971.40	\$.00	\$.00	.0
IH 610							
0271-14-151							
C 271-14-151 LANDSCAPE DEVELOPMENT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
BRAZOS SERVICES							
CONTRACT 11850009		TOTALS		\$ 41,971.40	\$.00	\$.00	.0
HARRIS AT BEECHNUT NEAR HOUSTON		.000	1486	\$ 39,200.00	\$.00	\$.00	.0
SH 6							
1685-05-049							
MC 1685-5-49 TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 12-05-85		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-		*****			
FLORIDA TRAFFIC CONTRL DEVICES, INC.							
CONTRACT 11850026		TOTALS		\$ 39,200.00	\$.00	\$.00	.0
HARRIS SAN JACINTO RV CHAMBERS C/L		9.357	9272	\$ 7,948,319.03	\$.00	\$.00	.0
IH 10							
0508-01-190							
C 508-1-190 PVT & SHLDR REPAIR, ACP OVERLAY, PVT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11850045		TOTALS		\$ 7,948,319.03	\$.00	\$.00	.0
HARRIS FR KUYKENDAHL RD TO SPRING CREEK		10.015	9247	\$ 4,554,796.77	\$ 162,856.52	\$ 4,914,039.38	99.9
IH 45							
0110-05-057							
IR 45-1(210)057 PVT RPR, HMAC LVL-UPE SURF, PVT MARK							
HARRIS FR KUYKENDAHL ROAD TO HOUSTON(S OF GULF BANK RD)		5.997	9248	\$ 4,098,403.93	\$ 58,133.82	\$ 3,144,216.30	81.7
IH 45							
0110-06-087							
IR 45-1(210)057 PVT RPR, HMAC LVL-UPE SURF, PVT MARK							
WORK ORDER- 01-20-84		WORK BEGAN- 02-07-84		*****			
DATE WORK COMPLETED-				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED- 296		PERCENT TIME USED- 123		*****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12830016		TOTALS		\$ 8,653,200.70	\$ 220,990.34	\$ 8,058,255.68	98.0
HARRIS IH 610 BRAZORIA C/L		6.977	0009	\$ 2,816,862.40	\$ 45,106.57	\$ 1,935,632.09	72.3
SH 35							
0178-01-018							
CSR 178-1-18 CONC PVT REPAIR, BS REPAIR, ACP&PAV							
WORK ORDER- 01-14-85		WORK BEGAN- 03-04-85		*****			
DATE WORK COMPLETED-				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED- 138		PERCENT TIME USED- 92		*****			
HOLES INCORPORATED							
CONTRACT 12840024		TOTALS		\$ 2,816,862.40	\$ 45,106.57	\$ 1,935,632.09	72.0
HARRIS 1.50 MI N OF BELTWAY 8 BRAZO		.000	8033	\$ 5,886,876.76	\$ 186,758.52	\$ 2,359,775.94	42.2
SH 288							
0598-01-033							
F 318(32) GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,							

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA C/L 1.06 MI S OF BELTWAY		.000	8034	76,164.25	16,764.59	361,547.78	99.9
SH 288 0598-02-022 F 318(32) GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,							
WORK ORDER- 02-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 122							
WORK BEGAN- 02-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 41							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12840067		TOTALS		\$ 5,963,041.01	203,523.11	2,721,323.72	48.0
MONTGOMERY AT DRY CRK, 14.7 MI SE OF SH 105		.867	8175	858,372.45	3,376.78	697,351.11	85.5
FM 1485 1062-03-019 BRS 3475(1), ETC. REMOVE & REPLACE BRIDGE & APPROACHS							
MONTGOMERY AT DRY CR, 2.8 MI S OF SH 105		.738	8176	444,899.47	10.38	432,177.03	99.9
FM 1314 1986-01-013 BRS 3490(1) REMOVE & REPLACE BRIDGE & APPROACHS							
WORK ORDER- 02-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 134							
WORK BEGAN- 03-08-84 ADD'L DAYS GRANTED- 17 PERCENT TIME USED- 93							
REECE CONSTRUCTION CO., INC.							
CONTRACT 01840024		TOTALS		\$ 1,303,271.92	3,387.16	1,129,528.14	91.0
MONTGOMERY CONROE (E OF US 75) W END PEACH CR BR		12.988	6950	6,898,365.04	226,591.34	2,841,996.40	43.3
SH 105 0338-04-044 HES 0005(182), ETC. SUBGR WIDENING, BS, ACP, PVT MARK,							
MONTGOMERY W END CANEY CREEK BRIDGE E END LAWRENCE		.205	8090	1,075,206.04	14,943.43	275,090.09	26.9
SH 105 0338-04-046 BHF 1032(10) SUBGR WIDENING, BS, ACP, PVT MARK,							
SAN JACINTO AT PEACH CR, 6.2 MI E OF FM 1484 AT		.126	8091	613,118.33	2,866.05	85,397.06	14.6
SH 105 0338-06-009 BHF 1032(10) SUBGR WIDENING, BS, ACP, PVT MARK,							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 99							
WORK BEGAN- 04-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 33							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 03850071		TOTALS		\$ 8,586,689.41	244,400.82	3,202,483.55	39.0
MONTGOMERY WALKER C/L 2.5 MI S OF WALKER C/L		2.529	9277	1,169,300.78	263,148.99	847,345.75	76.2
IH 45 0675-08-049 IR 45-1(227)093 ACP REPAIR, BASE REPAIR, ACP O.L.,							
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 77							
WORK BEGAN- 06-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 64							
SMITH & CO.							
CONTRACT 04850045		TOTALS		\$ 1,169,300.78	263,148.99	847,345.75	76.0
MONTGOMERY N OF CONROE 2.5 MI S OF WALKER C/L		7.975	9249	9,489,161.05	584,773.19	2,752,771.32	30.5
IH 45 0675-03-047 IR 45-1(202)091 PVT REPAIR, ACP LEVEL-UP & O/L, GD FE							
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 80							
WORK BEGAN- 06-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 36							
R. W. MCKINNEY							
CONTRACT 05850058		TOTALS		\$ 9,489,161.05	584,773.19	2,752,771.32	30.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 01, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
		* NO	* NO	* AMOUNT	* ESTIMATE	* TO DATE	* COMP
MONTGOMERY		790	1394	\$ 1,443,315.75	\$ 96,240.90	\$ 698,706.48	50.9
IH 45							
0110-04-117							
IR 45-1(233)076							
GR, LIME TRT SUBGR, CEMENT STAB BS,							
WORK ORDER- 06-24-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 51							
WORK BEGAN- 07-10-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 43							
COASTAL CONCRETE CORPORATION							
CONTRACT 06850027		TOTALS		\$ 1,443,315.75	\$ 96,240.90	\$ 698,706.48	50.0

MONTGOMERY		6.550	1451	\$ 1,195,931.10	\$ 878.75	\$ 1,757.50	.1
FM 1488 HARRIS C/L							
FM 2978							
3050-02-004							
CSR 3050-2-4							
BASE REPAIR, ACP SURFACE & PAVEMENT							

HARRIS		2.370	1452	\$ 411,250.05	\$ 878.75	\$ 1,757.50	.4
MONTGOMERY C/L FM 2920							
FM 2978							
3050-03-004							
CSR 3050-3-4							
BASE REPAIR, ACP SURFACE & PAVEMENT							
WORK ORDER- 09-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 30							
WORK BEGAN- 09-30-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 33							

JONES G. FINKE INC.							
CONTRACT 08850068		TOTALS		\$ 1,607,181.15	\$ 1,757.50	\$ 3,515.00	.0

MONTGOMERY ETC		.000	9124	\$ 2,249,702.55	\$ 29,589.71	\$ 2,070,529.62	97.1
SEE COMMISSION MINUTE # 81225							
IH 45 ETC							
0110-04-103 ETC							
IR 45-1(207)000							
SIGNING, DELINEATION & GD FENCE							
WORK ORDER- 10-07-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 317							
WORK BEGAN- 01-25-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 70							

JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 09830024		TOTALS		\$ 2,249,702.55	\$ 29,589.71	\$ 2,070,529.62	97.0

MONTGOMERY		.214	1465	\$ 125,318.52	\$ 617.50	\$ 1,244.50	1.0
FM 1097 IN WILLIS 0.5 MI N OF FM 1097							
US 75							
0110-02-015							
CSR 110-2-15							
PVT REPAIR, FAB UNDERSEAL, ACP OVRLY,							

MONTGOMERY		2.387	1466	\$ 573,148.07	\$ 28,310.00	\$ 28,633.00	5.2
FM 830 FM 1097 IN WILLIS							
US 75							
0110-03-032							
CSR 110-3-32							
PVT REPAIR, FAB UNDERSEAL, ACP OVRLY,							
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 11							
WORK BEGAN- 10-21-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 12							

SMITH & CO.							
CONTRACT 09850012		TOTALS		\$ 698,466.59	\$ 28,927.50	\$ 29,877.50	4.0

MONTGOMERY		9.112	1458	\$ 3,507,808.48	\$ 127,909.02	\$ 127,911.87	3.6
SH 105 IN BEACH FM 1485							
FM 3083							
3158-01-005							
CSR 3158-1-5							
BS REPAIR, LSB, CSB, ACP OVERLAY, MBGF,							
WORK ORDER- 10-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 10							
WORK BEGAN- 10-22-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 8							

R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 09850061		TOTALS		\$ 3,507,808.48	\$ 127,909.02	\$ 127,911.87	3.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % TO DATE	* COMP *
MONTGOMERY SH 105, SE OLD HOUSTON RD		11.752	1480	\$ 7,380,000.56	\$.00	\$.00	.0	
FM 1314 1986-01-018 CSR 1986-1-18								
BS REPAIR, ACP, NEW SHLDS, CULVERTS C								
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-		*****				
BROWN & ROOT U.S.A., INC.								
CONTRACT 11850032		TOTALS		\$ 7,380,000.56	\$.00	\$.00	.0	
MONTGOMERY 12.0 MI S OF SH 105 LP 494		8.322	1481	\$ 3,923,417.10	\$.00	\$.00	.0	
FM 1314 1986-01-020 CSR 1986-1-20								
BS REPAIR, SUBGR WDN, FLEX BS, ACP, PVT								
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-		*****				
T. J. HALL, INC. SMITH & CO.								
CONTRACT 11850048		TOTALS		\$ 3,923,417.10	\$.00	\$.00	.0	
MONTGOMERY 7.8 MI N OF HARRIS C/L 5.0 MI N OF HARRIS C/L		1.125	9001	\$ 1,443,163.15	\$ 52,704.45	\$ 988,662.03	72.1	
IH 45 0110-04-115 IR 45-1(230)078								
GR, LIME TRT SUBGR, CEMENT STAB BS,								
WORK ORDER- 01-10-85		WORK BEGAN- 02-04-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 9						
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 78						
COASTAL CONCRETE CORPORATION								
CONTRACT 12840031		TOTALS		\$ 1,443,163.15	\$ 52,704.45	\$ 988,662.03	72.0	
WALLER US 290 SH 6		8.028	1422	\$ 174,003.51	\$.00	\$ 77,862.02	47.1	
FM 1736 1687-01-009 CSB 1687-1-9								
BASE REPAIR, 1 CRSE SURF TRT & PVT								
WORK ORDER- 08-06-85		WORK BEGAN- 09-11-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34		PERCENT TIME USED- 57						
BRANNAN PAVING COMPANY, INC.								
CONTRACT 07850051		TOTALS		\$ 174,003.51	\$.00	\$ 77,862.02	47.0	
WALLER FR 0.4 MI W OF FM 359 TO FORT BEND C/L		6.139	9237	\$ 1,783,434.11	\$ 42,379.84	\$ 1,649,172.28	100.0	
IH 10 0271-04-053 IR 10-7(282)733								
JOINT REPAIR & ADDL SURF								
FORT BEND FR WALLER C/L TO HARRIS C/L		2.584	9238	\$ 343,544.17	\$ 7,967.55	\$ 335,250.45	100.0	
IH 10 0271-05-017 IR 10-7(282)733								
JOINT REPAIR & ADDL SURF								
HARRIS FR FORT BEND C/L TO 0.3 MI W OF KATY-FT BEND CO RD		.455	9239	\$ 53,640.30	\$ 1,591.06	\$ 67,214.94	100.0	
IH 10 0271-06-052 IR 10-7(282)733								
JOINT REPAIR & ADDL SURF								
WORK ORDER- 09-23-83		WORK BEGAN- 10-11-83						
DATE WORK COMPLETED- 07-12-85								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 231		PERCENT TIME USED- 128						
JONES G. FINKE INC.								
CONTRACT 08830024		TOTALS		\$ 2,130,618.58	\$ 51,938.45	\$ 2,101,637.67	100.0	

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WALLER	FM 1887 E FM 359	2.675	2039	\$ 1,206,975.21	\$ 1,045.00	\$ 1,045,021.04	91.1
FM 3346							
3445-01-004							
A 3445-1-4	GR, STRS, BASE, SURFACE & SIGNING						
WORK ORDER- 09-14-84	WORK BEGAN- 09-27-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 85						
MARATHON CONSTRUCTION COMPANY, INC.							
	CONTRACT 08840030	TOTALS		\$ 1,206,975.21	\$ 1,045.00	\$ 1,045,021.04	91.0
WALLER	AT E BRAZOS RV RELIEF BR3 (3)	1.856	8226	\$ 49,700.00	\$.00	\$.00	.0
US 290							
0114-11-056							
MA-HES 0005(469)	BRAZOS RIVER SOUTH RELIEF BRIDGES						
WORK ORDER- 11-13-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
PELTIER BROTHERS CONSTRUCTION, INC.							
	CONTRACT 10850010	TOTALS		\$ 49,700.00	\$.00	\$.00	.0

DISTRICT CONTRACT AMOUNT 703,681,627.23
DISTRICT ESTIMATES THIS MONTH 26,365,437.65
DISTRICT TOTAL ESTIMATES PAID TO DATE 383,825,593.94

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % TO DATE	* COMP
AUSTIN	COLORADO C/L SEALY(W END SH 36 OVERPASS)	8.607	'9065'	\$ 2,654,514.25	\$	.00	\$ 2,661,322.94	100.0
IH 10								
0271-02-035								
IR 10-7(295)711	HOT MIX ASPH CONC PAV OVERLAY							
AUSTIN	SEALY(W END SH 36 O/P)WALLER C/L	7.031	'9066'	\$ 2,247,726.30	\$	.00	\$ 2,183,587.69	100.0
IH 10								
0271-03-029								
IR 10-7(295)711	HOT MIX ASPH CONC PAV OVERLAY							
WORK ORDER- 08-13-84	WORK BEGAN- 09-04-84							
DATE WORK COMPLETED- 09-18-85	ADD*L DAYS GRANTED-							
CONTRACT WORKING DAYS- 200	PERCENT TIME USED- 76							
WORKING DAYS CHARGED- 152								
HERZOG CONTRACTING CORP.								
	CONTRACT 07840036	TOTALS		\$ 4,902,241.05	\$	.00	\$ 4,844,910.63	100.0
AUSTIN	SEALY (INTERSECTION SH 36 & IH 10 WEST BOUND EXIT RAMP)	.000	'1061'	\$ 15,195.00	\$	.00	\$ 14,435.25	99.9
SH 36								
0187-03-034								
MC 187-3-34	TRAFFIC SIGNALS							
COLORADO	COLUMBUS (AT SP 52)	.000	'1062'	\$ 15,195.00	\$	.00	\$ 13,007.40	90.1
LP 329								
0266-08-002								
MC 266-8-2	TRAFFIC SIGNALS							
WORK ORDER- 09-11-85	WORK BEGAN- 10-14-85							
DATE WORK COMPLETED-	ADD*L DAYS GRANTED-							
CONTRACT WORKING DAYS- 30	PERCENT TIME USED- 30							
WORKING DAYS CHARGED- 9								
PFEIFFER & SON, INC.								
	CONTRACT 08850012	TOTALS		\$ 30,390.00	\$	.00	\$ 27,442.65	95.0
AUSTIN	COLORADO COUNTY LINE SEALY (W. END SH 36 OVERPASS)	8.901	'9057'	\$ 297,788.85	\$ 8,925.71	\$	\$ 291,573.37	100.0
IH 10								
0271-02-038								
IR 10-7(288)711	UPGRADE SAFETY FEATURES							
AUSTIN	SEALY (W. END SH 36 OVERPASS) WALLER COUNTY LINE	7.176	'9058'	\$ 176,547.10	\$ 5,344.36	\$	\$ 174,582.20	100.0
IH 10								
0271-03-033								
IR 10-7(288)711	UPGRADE SAFETY FEATURES							
WORK ORDER- 01-10-85	WORK BEGAN- 02-06-85							
DATE WORK COMPLETED- 10-18-85	ADD*L DAYS GRANTED-							
CONTRACT WORKING DAYS- 150	PERCENT TIME USED- 79							
WORKING DAYS CHARGED- 118								
COASTAL CONCRETE CORPORATION								
	CONTRACT 12840004	TOTALS		\$ 474,335.95	\$ 14,270.07	\$	\$ 466,155.57	100.0
CALDWELL	US 183 AT LULING GONZALES COUNTY LINE	2.262	'9003'	\$ 4,325.00	\$ 86.00	\$	\$ 4,300.00	100.0
IH 10								
0535-03-011								
IR 10-5(7)632, ETC.	MET BM GD FE, REMOVE EXIST MET BM GD							
GONZALES	CALDWELL COUNTY LINE E. END SANDY FORK CREEK BRIDGE	10.545	'9004'	\$ 61,639.50	\$ 1,339.45	\$	\$ 66,972.48	100.0
IH 10								
0535-04-016								
IR 10-6(63)634	MET BM GD FE, REMOVE EXIST MET BM GD							
GONZALES	E. END SANDY FORK FAYETTE C/L	11.590	'9005'	\$ 125,805.31	\$ 2,733.91	\$	\$ 136,695.27	100.0
IH 10								
0535-05-011								
IR 10-6(63)634	MET BM GD FE, REMOVE EXIST MET BM GD							
WORK ORDER- 02-12-85	WORK BEGAN- 03-05-85							
DATE WORK COMPLETED- 08-14-85	ADD*L DAYS GRANTED- 2							
CONTRACT WORKING DAYS- 80	PERCENT TIME USED- 99							
WORKING DAYS CHARGED- 81								
PAUL'S FENCE COMPANY, INC.								
	CONTRACT 12840043	TOTALS		\$ 191,769.81	\$ 4,159.36	\$	\$ 207,967.75	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP	
CALHOUN ETC SEE COMMISSION MINUTE #82630		.000	0119	\$ 1,889,968.52	\$	\$ 1,987,193.65	100.0	
SH 35 ETC								
0180-01-057 ETC								
MC 180-1-57, ETC. SEAL COAT								
WORK ORDER- 02-12-85		WORK BEGAN- 05-01-85		*****				
DATE WORK COMPLETED- 08-20-85				* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 74		*****				
CLARK CONSTRUCTION CO., INC.		CONTRACT 01850046		TOTALS	\$ 1,889,968.52	\$ 1,987,193.65	100.0	
*****		*****		*****				
CALHOUN FR SEADRIFT TO FM 1289		11.068	8096	\$ 4,165,950.65	\$ 42,426.47	\$ 3,963,213.52	100.0	
SH 185								
0144-06-013								
SR 1008(13) RECONST GR, STRS, FB, 1-CST, ACP,								
WORK ORDER- 08-01-83		WORK BEGAN- 08-10-83		*****				
DATE WORK COMPLETED- 10-02-85				*****				
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED- 54		*****				
WORKING DAYS CHARGED- 274		PERCENT TIME USED- 90		*****				
BAY, INC.		CONTRACT 06830003		TOTALS	\$ 4,165,950.65	\$ 42,426.47	\$ 3,963,213.52	100.0
*****		*****		*****				
CALHOUN IN PDRT LAVACA FROM BONORDEN STREET 0.1 MI. NE OF HALF LEAGUE ROAD		.277	8110	\$ 206,405.16	\$ 3,088.73	\$ 4,988.73	2.5	
MH 726								
8209-13-001								
M N209(1) GR,LIME TRT SUBGR & BS,OCST,ACP,ST								
WORK ORDER- 09-26-85		WORK BEGAN- 10-17-85		*****				
DATE WORK COMPLETED-				*****				
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-		*****				
WORKING DAYS CHARGED- 8		PERCENT TIME USED- 11		*****				
BRANNAN PAVING COMPANY, INC.		CONTRACT 08850051		TOTALS	\$ 206,405.16	\$ 3,088.73	\$ 4,988.73	2.0
*****		*****		*****				
COLORADO ETC SEE COMMISSION MINUTE #82934		.000	1098	\$ 1,494,360.28	\$ 32,220.03	\$ 1,611,001.71	100.0	
FM 102 ETC								
0027-02-019 ETC								
CSR 27-2-19, ETC. SEAL COAT								
WORK ORDER- 05-03-85		WORK BEGAN- 07-26-85		*****				
DATE WORK COMPLETED- 09-18-85				*****				
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-		*****				
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 100		*****				
MISSOURI PETROLEUM PRODUCTS COMPANY		CONTRACT 04850023		TOTALS	\$ 1,494,360.28	\$ 32,220.03	\$ 1,611,001.71	100.0
*****		*****		*****				
COLORADO ETC SEE COMMISSION MINUTES #83192		.000	1038	\$ 2,436,297.14	\$ 73,630.13	\$ 859,937.42	37.6	
US 90A ETC								
0027-03-049 ETC								
CSR 27-3-49 ACP LEVEL-UP, ACP OVERLAY & UPGRADE								
WORK ORDER- 07-09-85		WORK BEGAN- 07-26-85		*****				
DATE WORK COMPLETED-				*****				
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-		*****				
WORKING DAYS CHARGED- 65		PERCENT TIME USED- 37		*****				
JONES G. FINKE INC.		CONTRACT 06850012		TOTALS	\$ 2,436,297.14	\$ 73,630.13	\$ 859,937.42	37.0
*****		*****		*****				
COLORADO IM 10 AT ALLEYTON FM 949		.227	1048	\$ 144,222.31	\$ 32,107.54	\$ 63,339.45	46.2	
FM 102								
0027-02-018								
CSB 27-2-18 WIDEN DRAIN STRS, REPLACE BR & APPR								
WORK ORDER- 07-09-85		WORK BEGAN- 07-26-85		*****				
DATE WORK COMPLETED-				*****				
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-		*****				
WORKING DAYS CHARGED- 65		PERCENT TIME USED- 37		*****				
JONES G. FINKE INC.		CONTRACT 06850012		TOTALS	\$ 2,436,297.14	\$ 73,630.13	\$ 859,937.42	37.0
*****		*****		*****				
COLORADO BETWEEN RAMSEY AND EAGLE LAKE		.093	1049	\$ 134,089.11	\$	\$ 6,839.82	5.3	
FM 102								
0027-03-043								
CRP 27-3-43 WIDEN DRAIN STRS, REPLACE BR & APPR								

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 13		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
AUSTIN	AT DRY CREEK, 4.8 MI E OF SH 159	.105	8100	146,967.49	12,235.53	26,500.43	18.9
FM 529							
0408-05-012							
BRS 254(3)							
WIDEN DRAIN STRS, REPLACE BR & APPR							
COLORADO	AT PIPER'S CREEK, 2.7 MI S OF AUSTIN COUNTY LINE	.056	8133	154,713.09	17,603.50	101,710.51	69.2
FM 109							
0716-02-025							
BRS 26(9)							
WIDEN DRAIN STRS, REPLACE BR & APPR							
WORK ORDER- 03-08-85 WORK BEGAN- 09-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 29 PERCENT TIME USED- 19							
PELTIER BROTHERS CONSTRUCTION, INC.							
CONTRACT 07850004				TOTALS	\$ 579,992.00	61,946.57	198,390.21 36.0
***** COLORADO ETC SEE COMMISSION MINUTE #83321 *****							
COLORADO ETC	US 90 ETC	.000	1047	65,847.00	19,636.98	61,058.40	100.0
0026-04-032 ETC							
MC 26-4-32 METAL BEAM GUARD FENCE							
WORK ORDER- 08-09-85 WORK BEGAN- 09-03-85							
DATE WORK COMPLETED- 10-30-85							
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 37 PERCENT TIME USED- 74							
CADY'S, INC.							
CONTRACT 07850070				TOTALS	\$ 65,847.00	19,636.98	61,058.40 100.0
***** COLORADO E END COLORADO RIVER BRIDGE AUSTIN C/L *****							
COLORADO	IR 10	14.447	9071	704,890.84	25,015.60	606,334.36	90.5
0271-01-022							
IR 10-6(61)657 GUARD FENCE & ADD'L SAFETY FEATURES							
FAYETTE	GONZALES C/L 11.303 MI E	11.303	9072	106,832.25	.00	122,949.04	99.9
IR 10							
0535-06-011							
IR 10-6(61)657 GUARD FENCE & ADD'L SAFETY FEATURES							
FAYETTE	11.3 MI E OF GONZALES C/L COLORADO C/L	11.492	9073	139,080.09	9.50	129,921.48	98.3
IR 10							
0535-07-013							
IP 10-6(61)657 GUARD FENCE & ADD'L SAFETY FEATURES							
COLORADO	FAYETTE C/L E END COLORADO RIVER BRIDGE	17.612	9074	296,777.11	.00	281,444.48	99.8
IR 10							
0535-08-021							
IR 10-6(61)657 GUARD FENCE & ADD'L SAFETY FEATURES							
WORK ORDER- 10-25-84 WORK BEGAN- 11-27-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- 57							
WORKING DAYS CHARGED- 188 PERCENT TIME USED- 73							
BRH-GARVER, INC.							
CONTRACT 08840053				TOTALS	\$ 1,247,580.29	25,025.10	1,140,649.36 96.0
***** COLORADO SPTC RR O/P EAST OF COLUMBUS *****							
COLORADO	IR 10	.110	9076	620,490.20	.00	.00	.0
0271-01-045							
IR 10-6(59)698 WIDEN TWO RR GRADE SEPARATION STRS							
WORK ORDER- 09-19-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
BRH-GARVER, INC.							
CONTRACT 08850006				TOTALS	\$ 620,490.20	.00	.00 .0
***** COLORADO NEAR FAYETTE C/L TO 3.5 MI N OF IR 10 *****							
COLORADO	SH 71	7.708	8108	9,833,154.01	91,145.11	5,431,672.99	58.1
0266-02-051							
F 417(20), ETC. GR, STRS, BASE & SURF							

MONTHLY CONSTRUCTION REPORT

AS OF DEC 09, 1985

DISTRICT 13

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
COLORADO SH 71 0266-02-052 MC 266-2-52 FAYETTE C/L TO 3.5 MI N OF IH 10 AT COLUMBUS GR, STRS, BASE & SURF		.000	0916	\$ 30,000.00	\$.00	\$.00	.0
WORK ORDER- 01-23-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 218 DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
				TOTALS	\$ 9,863,154.01	\$ 91,145.11	57.0
DEWITT MH 720 8357-13-001 M N357(1) IN YOAKUM ON WEST & POTH STREETS FROM NORTH ST. TO US 77A RECONST GR, STRS & SURF		.516	1027	\$ 444,722.77	\$ 59,453.85	\$ 419,031.74	99.1
WORK ORDER- 06-28-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 75 SOUTH TEXAS CONSTRUCTION CO.							
				TOTALS	\$ 444,722.77	\$ 59,453.85	99.0
FAYETTE FM 154 0334-09-024 BRS 529(4) AT JACK JOHN CRK, 5.7 MI S OF SH 71, & AT BUCKNER'S CRK, 7.0 MI S OF SH 71 REPLACE BRIDGE & APPROACHES		.359	8116	\$ 594,896.05	\$ 11,724.17	\$ 585,257.47	100.0
WORK ORDER- 05-08-84 DATE WORK COMPLETED- 08-08-85 CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 154 DEAN WORD COMPANY							
				TOTALS	\$ 594,896.05	\$ 11,724.17	100.0
FAYETTE SH 71 0265-07-027 F. 488(10), ETC. 1.0 MI W OF WEST POINT BASTROP C/L GR, STRS, BASE & SURF		4.157	8126	\$ 6,241,996.71	\$ 114,612.65	\$ 3,565,089.33	60.1
WORK ORDER- 07-20-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 227 ALLAN CONSTRUCTION CO., INC.							
				TOTALS	\$ 6,249,868.71	\$ 114,612.65	60.0
FAYETTE IH 10 0535-06-024 CSB 535-6-24 GONZALES C/L 1540' W DF W END FM 2238 O/P REPAIR EXISTING CONCRETE PAVEMENT		11.303	1036	\$ 350,450.00	\$ 350,993.19	\$ 433,530.31	99.9
WORK ORDER- 07-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 76 FORBY CONTRACTING, INC.							
				TOTALS	\$ 645,900.00	\$ 449,010.28	99.9
FAYETTE IH 10 0535-07-027 CSB 535-7-27 1540 FT W OF W END FM 2238 O/P US 77 IN SCHULENBURG REPAIR EXISTING CONCRETE PAVEMENT		6.366	1037	\$ 295,450.00	\$ 98,017.09	\$ 185,311.15	66.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FAYETTE ETC SEE COMMISSION MINUTES #83206		.000	1028	376,140.80	7,858.56	388,028.00	100.0
US 290 ETC							
0114-08-026 ETC							
CSB 114-8-26 SEAL COAT							
WORK ORDER- 07-12-85		WORK BEGAN- 07-15-85					
DATE WORK COMPLETED- 08-15-85							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 35					
DEAN & KENG PAVING COMPANY							
CONTRACT 06850051		TOTALS		\$ 376,140.80	7,858.56	388,028.00	100.0
FAYETTE 1.2 MI W OF FM 609 US 77		2.039	6117	8,143,760.44	743,787.97	2,586,395.11	33.4
SH 71							
0265-08-039							
MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED							
FAYETTE		.661	1050	27,798.18	.00	4,852.73	18.3
SH 71							
0265-08-042							
MAF-MAFG 417(25) GR & STRS FOR 4 LANE DIVIDED							
FAYETTE US 77 0.3 MILE EAST		.271	6138	855,144.10	20,428.23	191,858.39	23.6
SH 71							
0266-01-052							
MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED							
WORK ORDER- 08-22-85		WORK BEGAN- 08-29-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 11					
J. D. ABRAMS, INC.							
CONTRACT 07850053		TOTALS		\$10,852,116.01	764,216.20	3,101,769.35	30.0
FAYETTE US 77 AT SCHULENBURG COLORADO CO. LINE		4.841	9067	2,836,570.53	56,057.75	2,529,055.29	93.8
IH 10							
0535-07-025							
IR 10-6(62)674 WDN CONC PAVMT & ADD'L SURF.							
COLORADO FAYETTE C/L 3.0 MI W OF GLIDDEN		10.218	9068	5,986,076.15	67,619.41	6,016,736.84	99.9
IH 10							
0535-08-048							
IR 10-6(62)674 WDN CONC PAVMT & ADD'L SURF.							
WORK ORDER- 10-04-84		WORK BEGAN- 12-18-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 235		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 168		PERCENT TIME USED- 71					
EISENHOUR CONSTRUCTION CO., INC.							
CONTRACT 08840006		TOTALS		\$ 8,822,646.68	123,677.16	8,545,792.13	99.9
FAYETTE AT S.P.T. RR, APPROX 2.0 MI N OF FLATONIA		.720	8167	1,137,976.82	77,139.27	648,867.95	60.0
SH 95							
0323-03-022							
RSG 901(7) RAILROAD GRADE SEPARATION &							
WORK ORDER- 10-30-84		WORK BEGAN- 11-01-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 138		PERCENT TIME USED- 69					
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 10840059		TOTALS		\$ 1,137,976.82	77,139.27	648,867.95	60.0
FAYETTE AT MILLER'S CREEK, 5.0 MI. W. OF US 77		.880	6592	355,617.66	.00	.00	.0
FM 153							
0807-03-025							
MA-HES 0005(357) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 11-04-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 1					
JONES G. FINKE INC.							
CONTRACT 10850001		TOTALS		\$ 355,617.66	.00	.00	.0

MONTHLY CONSTRUCTION REPORT

AS OF DEC 09, 1985

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GONZALES US 183 0154-01-040 F 183(13), ETC. RECONST GR, STRS & SURF	0.5 MI N OF GUADALUPE RIVER SH 97	.788	'8120'\$ 574,982.50	\$.00	\$284,103.67	52.0
GONZALES US 183 0154-01-044 BHF 183(14) RECONST GR, STRS & SURF	GUADALUPE RIVER BR E APPRS AT GONZALES SOUTH CITY LIMIT	.462	'8121'\$ 1,814,589.41	\$58,381.48	\$1,371,299.32	79.5
GONZALES US 183 0154-01-045 BRF 183(15) RECONST GR, STRS & SURF	GUADALUPE RIVER RELIEF BRIDGE AND APPRS, 0.5 MI S OF GONZALES S.C.L.	.291	'8122'\$ 918,938.55	\$.00	\$642,113.12	73.5
WORK ORDER- 06-05-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 276	WORK BEGAN- 07-02-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 74					
KIDWELL CONSTRUCTION COMPANY, INC.						
CONTRACT 05840038		TOTALS	\$ 3,308,510.46	\$ 58,381.48	\$ 2,297,516.11	73.0
GONZALES US 183 0153-02-028 CSB 153-2-28 ACP OVERLAY	GONZALES (US 90-A) GONZALES (CONE ST)	.238	'1023'\$ 44,693.86	\$ 7,492.70	\$ 33,427.70	78.8
GONZALES US 183 0154-01-048 CSB 154-1-48 ACP OVERLAY	GONZALES (CONE ST) 0.5 MILE NORTH OF GUADALUPE RIVER	1.440	'1024'\$ 87,354.24	\$ 44,656.67	\$ 44,656.67	53.8
FAYETTE SH 159 0408-01-029 CSB 408-1-29 ACP OVERLAY	FAYETTEVILLE WCL AUSTIN COUNTY LINE	8.659	'1025'\$ 338,783.86	-\$ 534.00	\$ 369,874.02	99.9
COLORADO FM 109 0716-02-022 CSB 716-2-22 ACP OVERLAY	LP 329 S. END BRUSHY CREEK BRIDGE	5.091	'1026'\$ 196,267.20	-\$ 935.63	\$ 204,155.35	99.9
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 63	WORK BEGAN- 07-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 105					
JONES G. FINKE INC.						
CONTRACT 06850080		TOTALS	\$ 667,099.16	\$ 50,679.74	\$ 652,113.74	99.9
GONZALES FM 794 1133-02-020 M N158(3) RECONSTRUCT GRADING, STRUCTURES, AND	STIEREN ST. TO WELLS ST. IN GONZALES (EXCEPT. FR. US 90A TO CONE ST.)	.574	'8141'\$ 445,540.20	\$ 30,201.69	\$ 60,302.44	14.2
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 7	WORK BEGAN- 10-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 7					
ROBERT J. GACKE, INC.						
CONTRACT 09850029		TOTALS	\$ 445,540.20	\$ 30,201.69	\$ 60,302.44	14.0
JACKSON SH 111 0346-02-010 SR 40(5) GRADING, STRUCTURES, BASE & SURFACING	SH 172 MATAGORDA C/L	10.603	'8140'\$ 4,051,225.85	\$ 233,001.34	\$ 233,001.34	6.0
WORK ORDER- 10-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 3	WORK BEGAN- 11-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 1					
WENDEL CONSTRUCTION CO., INC.						
CONTRACT 09850017		TOTALS	\$ 4,051,225.85	\$ 233,001.34	\$ 233,001.34	6.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 13

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LAVACA US 90A 0.7 MI NW OF SH 95 IN SHINER E		.931	2000	632,792.58	70,862.35	490,975.26	81.6
FM 3435 SH95							
3389-01-002							
A 3389-1-2 GR, STRS, BS & SURF							
WORK ORDER- 01-28-85		WORK BEGAN- 02-06-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 129		PERCENT TIME USED- 86					
DEAN WORD COMPANY							
CONTRACT 01850002		TOTALS		\$ 632,792.58	70,862.35	490,975.26	81.0
LAVACA AT SMOTHER'S CREEK, 1.3 MI S OF FM 340		.245	8135	265,807.79	5,676.75	267,963.79	100.0
CR 157							
0913-29-003							
BRD 13(25)X REPLACE BRIDGE & APPROACHES							
WORK ORDER- 11-26-84		WORK BEGAN- 11-28-84					
DATE WORK COMPLETED- 07-16-85							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 99					
JASCON, INC.							
CONTRACT 10840013		TOTALS		\$ 265,807.79	5,676.75	267,963.79	100.0
VICTORIA 14.4 MI. NW OF INEZ US 77 NEAR FORDTRAN		3.203	2023	828,670.69	120,844.00	462,031.14	58.6
FM 444							
0840-05-011							
A 840-5-11 GR, STRS, BS & SURF							
WORK ORDER- 04-30-85		WORK BEGAN- 05-16-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 49					
BRANNAN PAVING COMPANY, INC.							
CONTRACT 04850005		TOTALS		\$ 828,670.69	120,844.00	462,031.14	58.0
VICTORIA SOUTH FR RD FROM 0.5M SW OF HANSELMAN		.751	1035	289,263.89	55,926.85	280,400.55	100.0
LP 175							
0088-05-047							
CD 88-5-47 GR, STRS & SURF							
WORK ORDER- 07-03-85		WORK BEGAN- 07-19-85					
DATE WORK COMPLETED- 11-25-85							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 55		PERCENT TIME USED- 61					
HELDEFELDS BROTHERS, INC.							
CONTRACT 06850045		TOTALS		\$ 289,263.89	55,926.85	280,400.55	100.0
VICTORIA IN VICTORIA AT AIRLINE RD		.000	0882	107,370.93	3,725.12	121,687.26	100.0
US 87							
0143-10-026							
CRP 143-10-26 RECONST APPRS, WDN & ENLARGE STR							
VICTORIA IN VICTORIA FROM FM 404 TO LP 175		2.046	2097	3,807,101.69	116,363.08	3,801,193.85	100.0
US 87							
0144-01-036							
MA-F 508(10) RECONST APPRS, WDN & ENLARGE STR							
WORK ORDER- 08-18-83		WORK BEGAN- 08-30-83					
DATE WORK COMPLETED- 09-23-85							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 268		PERCENT TIME USED- 97					
HELDEFELDS BROTHERS, INC.							
CONTRACT 07830024		TOTALS		\$ 3,914,472.62	120,088.20	3,922,881.11	100.0
VICTORIA ETC SEE COMMISSION MINUTE #83596		.000	1063	5,084,388.18	.00	.00	.0
LP 175 ETC							
0088-05-042 ETC							
CSR 88-5-42 ACP OVERLAY AND RECONSTRUCT							
WORK ORDER- 10-25-85		WORK BEGAN- 11-20-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 5					
HELDEFELDS BROTHERS, INC.							
CONTRACT 09850069		TOTALS		\$ 5,084,388.18	.00	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 13

* 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 0.7 MI		8.903	8136	7,932,685.92	277,656.52	3,112,783.27	41.3
US 77 SOF COLETO CREEK							
0371-01-057 MA-F 1025(18) STRUCTURES & SURFACING FOR TWO							
WORK ORDER- 11-29-84 WORK BEGAN- 12-04-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 118 PERCENT TIME USED- 31							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 11840044		TOTALS		7,932,685.92	277,656.52	3,112,783.27	41.0
VICTORIA GOLDMAN HILL GOLIAD C/L		8.718	0040	1,529,952.83	10,894.19	1,399,690.54	96.8
US 59							
0088-04-052 CSR 88-4-52, ETC. ADDITIONAL ASPHALTIC CONCRETE PAVE-							
JACKSON CALHOUN C/L SH 172		2.681	0041	513,478.01	.00	183,597.40	37.6
SH 35							
0179-09-026 CSR 179-9-26 ADDITIONAL ASPHALTIC CONCRETE PAVE-							
WORK ORDER- 12-21-84 WORK BEGAN- 04-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135 ADD'L DAYS GRANTED- 2							
WORKING DAYS CHARGED- 94 PERCENT TIME USED- 69							
BAY, INC.							
CONTRACT 12840063		TOTALS		2,043,430.84	10,894.19	1,583,287.94	81.0
VICTORIA ETC SEE COMMISSION MINUTE #82573		.000	0042	327,000.00	30,664.80	273,232.40	99.9
US 59 ETC							
0088-04-054 ETC MC 88-4-54, ETC. CLEAN & PAINT EXISTING STRUCTURAL							
WORK ORDER- 01-14-85 WORK BEGAN- 02-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- 17							
WORKING DAYS CHARGED- 117 PERCENT TIME USED- 85							
THE BRIDGE PAINTING COMPANY							
CONTRACT 12840065		TOTALS		327,000.00	30,664.80	273,232.40	99.9
WHARTON WHARTON (MILAM ST.-SH 60) WHARTON		1.038	8109	1,130,519.15	92,768.40	443,110.64	41.2
MH 642 (BOLING HWY-FM 1301)							
8309-13-002 MR N309(1) RECONSTRUCT GRADING, STRUCTURES &							
WORK ORDER- 05-29-85 WORK BEGAN- 06-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 84 PERCENT TIME USED- 48							
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 04850038		TOTALS		1,130,519.15	92,768.40	443,110.64	41.0
WHARTON BOLING (FM 442) MATAGORDA COUNTY LINE		5.445	1073	113,524.00	.00	.00	.0
FM 1301							
1412-03-019 MC 1412-3-19 REPAIR EXISTING CONCRETE PAVEMENT							
WORK ORDER- 10-16-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 14 PERCENT TIME USED- 20							
COASTAL CONCRETE CORPORATION							
CONTRACT 09850013		TOTALS		113,524.00	.00	.00	.0

DISTRICT CONTRACT AMOUNT 88,683,598.89
DISTRICT ESTIMATES THIS MONTH 3,132,887.00
DISTRICT TOTAL ESTIMATES PAID TO DATE 52,756,859.75

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 14		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		*****		*****	*****	*****	*****	*****	*****
BASTROP	1.5 MI E OF US 290 AT PAIGE LEE COUNTY	2.801	0981	\$ 1,097,525.77	\$ 3,016.44	\$ 192,320.37	18.4		
SH 21	LINE								
0473-01-017									
CSR 473-1-17	GR., STRS., FLEX BASE, & ACP								
LEE	BASTROP COUNTY LINE US 77	9.819	0982	\$ 4,118,652.72	\$ 23,466.90	\$ 793,034.35	20.2		
SH 21									
0473-02-021									
CSR 473-2-21	GR., STRS., FLEX BASE, & ACP								
WORK ORDER- 06-10-85	WORK BEGAN- 06-17-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 21								
AUSTIN ROAD COMPANY									
*****		*****		*****	*****	*****	*****	*****	*****
CONTRACT 05850035		TOTALS		\$ 5,216,178.49	\$ 26,483.34	\$ 985,354.72	19.0		
BASTROP	AT PIN OAK, 1.9 MI E OF SH 95	.189	8113	\$ 277,661.67	\$ 8,914.18	\$ 213,645.24	84.3		
FM 153									
0807-02-008									
BPS 710(2)	REPLACE BRIDGE & APPROACHES								
WORK ORDER- 09-06-84	WORK BEGAN- 10-05-84								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 162	PERCENT TIME USED- 135								
A.J.W. CONSTRUCTION, INC.									
*****		*****		*****	*****	*****	*****	*****	*****
CONTRACT 07840006		TOTALS		\$ 277,661.67	\$ 8,914.18	\$ 213,645.24	84.0		
BASTROP	FAYETTE COUNTY LINE SMITHVILLE (LP 230)	8.210	0925	\$ 3,379,078.42	\$ 18,612.36	\$ 22,660.27	.7		
SH 95									
0323-01-013									
SR 906(3)	GRADING, STRUCTURES, BASE AND								
WORK ORDER- 09-04-85	WORK BEGAN- 10-24-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 9								
ERGON CONSTRUCTION, INC.									
*****		*****		*****	*****	*****	*****	*****	*****
CONTRACT 07850030		TOTALS		\$ 3,379,078.42	\$ 18,612.36	\$ 22,660.27	.0		
BASTROP	FR 0.8 MI W OF SH 95 TO 0.3 MI E OF SH 95 (ELGIN)	1.174	8079	\$ 2,511,154.62	\$ 152,103.47	\$ 2,317,271.57	97.1		
US 290									
0114-04-036									
MA-F 187(19)	WDN GR, STRS, FB, 1 & 2 CST, ACP &								
WORK ORDER- 09-26-83	WORK BEGAN- 10-18-83								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 352	PERCENT TIME USED- 98								
ACME BRIDGE COMPANY, INC.									
DEAN WORD COMPANY									
*****		*****		*****	*****	*****	*****	*****	*****
CONTRACT 08830015		TOTALS		\$ 2,511,154.62	\$ 152,103.47	\$ 2,317,271.57	97.0		
BURNET	AT RUSSELL FORK & AT NORTH FORK OF SAN GABRIEL RIVER	.700	0931	\$ 713,174.74	\$ 100,042.60	\$ 100,042.60	14.7		
RM 1174									
1349-02-004									
CSR 1349-2-4	GR., STRS., BASE & SURFACING								
WORK ORDER- 09-18-85	WORK BEGAN- 11-19-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 19								
DEAN WORD COMPANY									
*****		*****		*****	*****	*****	*****	*****	*****
CONTRACT 08850004		TOTALS		\$ 713,174.74	\$ 100,042.60	\$ 100,042.60	14.0		
BURNET	AT SOUTH FORK OF SAN GABRIEL RIVER, 1.955 OF BERTRAM	.302	6754	\$ 368,945.25	\$ 67,703.96	\$ 140,871.09	40.1		
RM 1174									
1349-03-007									
SR 3415(3)	GR, STRS, BASE & SURF								
WORK ORDER- 09-18-85	WORK BEGAN- 10-01-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 27								
TEXAS BRIDGE COMPANY, INC.									
*****		*****		*****	*****	*****	*****	*****	*****
CONTRACT 08850033		TOTALS		\$ 368,945.25	\$ 67,703.96	\$ 140,871.09	40.0		

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 14

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		*****	*****	*****	*****	*****	*****
BURNET	AT SOUTH MORGAN CRK. 7.3 MI. N. OF SH 29	.264	'8120	\$ 379,720.45	\$.00	\$.00	.0
RM 2341							
2206-01-007							
SR 2853(2)	GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 11-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
	CONTRACT 1085006	TOTALS		\$ 379,720.45	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
BURNET	IN MARBLE FALLS FR. US 281 WEST CITY LIMITS	1.064	'0023	\$ 1,227,877.16	\$ 31,375.91	\$ 656,738.79	56.3
RM 1431							
1378-04-019							
CSR 1378-4-19	WIDEN GR, STRS, FLEX BS, CONC C&G&ACP						
WORK ORDER- 01-24-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 164							
DEAN WORD COMPANY							
	CONTRACT 12840052	TOTALS		\$ 1,227,877.16	\$ 31,375.91	\$ 656,738.79	56.0
*****		*****	*****	*****	*****	*****	*****
CALDWELL	AT PLUM CREEK, 3.4 MI E OF FM 1322	.169	'8107	\$ 185,297.14	\$ 3,496.03	\$ 171,386.60	100.0
CR 183							
0914-22-009							
BRO 14(14)X, ETC.	GR, STRS, BASE & SURFACE						
WORK ORDER- 01-24-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 164							
DEAN WORD COMPANY							
	CONTRACT 12840052	TOTALS		\$ 1,227,877.16	\$ 31,375.91	\$ 656,738.79	56.0
*****		*****	*****	*****	*****	*****	*****
CALDWELL	AT CLEAR FORK PLUM CREEK, 1.0 MI WEST OF FM 1322	.150	'8108	\$ 145,149.69	\$ 2,738.27	\$ 134,177.21	100.0
CR 226							
0914-22-011							
BRO 14(15)X	GR, STRS, BASE & SURFACE						
WORK ORDER- 06-13-84							
DATE WORK COMPLETED- 09-13-85							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 179							
A-J-W. CONSTRUCTION, INC.							
	CONTRACT 05840042	TOTALS		\$ 330,446.83	\$ 6,234.30	\$ 305,563.81	100.0
*****		*****	*****	*****	*****	*****	*****
CALDWELL	PLUM CREEK IH 10	.500	'1075	\$ 78,842.52	\$.00	\$.00	.0
US 90							
0029-03-043							
CSR 29-3-43	ACP OVERLAY AND SAFETY IMPROVEMENTS						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130							
WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
	CONTRACT 11850017	TOTALS		\$ 2,436,552.86	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
GILLESPIE ETC	SEE COMMISSION MINUTES #83207	.000	'0885	\$ 1,289,366.32	\$ 14,753.33	\$ 537,061.83	43.8
US 290 ETC							
0112-03-021 ETC							
CSB 112-3-21	TWO COURSE SURF. TREAT. AND SEAL						
WORK ORDER- 07-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 41							
JOE RICHARDS, INC.							
	CONTRACT 06850052	TOTALS		\$ 1,289,366.32	\$ 14,753.33	\$ 537,061.83	43.0
*****		*****	*****	*****	*****	*****	*****

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 14

CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HAYS TRAVIS C/L, 760.7' N OF LP 82 OVERPASS	15.347	9095	699,199.70	.00	619,133.37	100.0
IM 35 0016-02-067 IR 35-3(123)206						
BRIDGE RAIL REVISION & SAFETY WORK						
WORK ORDER- 12-23-83 DATE WORK COMPLETED- 10-31-85 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 338						
WORK BEGAN- 01-17-84						
ADD'L DAYS GRANTED- PERCENT TIME USED- 225						
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****						
A.J.W. CONSTRUCTION INC.						
CONTRACT 11830025	TOTALS		\$ 699,199.70	.00	619,133.37	100.0
LLANO AT PECAN CREEK, 1.1 MI NE OF SH 71	.211	6755	394,420.17	31,029.33	63,539.09	16.9
RM 2147 2687-01-007 SR 2507(4)						
GR, STR, BASE & SURF FOR REPL BR &						
WORK ORDER- 09-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 14						
WORK BEGAN- 10-03-85						
ADD'L DAYS GRANTED- PERCENT TIME USED- 9						
ALLEN KELLER COMPANY						
CONTRACT 08850059	TOTALS		\$ 394,420.17	31,029.33	63,539.09	16.0
MASON ETC SEE COMMISSION MINUTES #83229	.000	8899	1,060,959.62	.00	261,080.30	25.9
RM 152 ETC 0396-08-005 ETC CSB 396-8-5						
SEAL COAT						
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 32						
WORK BEGAN- 07-15-85						
ADD'L DAYS GRANTED- PERCENT TIME USED- 53						
JOE RICHARDS, INC.						
CONTRACT 06850019	TOTALS		\$ 1,060,959.62	.00	261,080.30	25.0
TRAVIS AT PEDERNALES RIVE BRIDGE	.838	8092	2,408,669.06	50,136.57	2,489,970.95	100.0
SH 71 0700-03-033 F 1152(1)						
CONST PARALLEL BR, REPL EXIST BR DEK						
WORK ORDER- 02-24-84 DATE WORK COMPLETED- 10-03-85 CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 377						
WORK BEGAN- 02-27-84						
ADD'L DAYS GRANTED- 30 PERCENT TIME USED- 71						
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 01840001	TOTALS		\$ 2,408,669.06	50,136.57	2,489,970.95	100.0
TRAVIS IN AUSTIN ON STECK AVE FROM SHOAL CREEK BLVD, W TO LP 1	.000	8076	1,306,086.70	6,237.78	1,033,072.91	86.9
LP 1 3136-01-040 F 1124(19), ETC.						
RR GR SEPR (GR, STRS & SURF)						
TRAVIS IN AUSTIN AT MP RR PEDESTRIAN OVERPASS NEAR FAR WEST B LVD	.000	0764	175,381.08	-268.00	145,204.15	90.9
LP 1 3136-01-046 C 3136-1-46						
RR GR SEPR (GR, STRS & SURF)						
WORK ORDER- 03-30-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 425						
WORK BEGAN- 04-01-83						
ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 140						
WAGGONER CONSTRUCTION CO., INC.						
CONTRACT 02830028	TOTALS		\$ 1,481,467.78	5,969.78	1,178,277.06	87.0
TRAVIS AUSTIN (IH 35) AUSTIN (BERGSTADN INTERCHANGE)	3.787	1531	469,050.15	9,911.21	427,344.01	100.0
SH 71 0113-13-058 CSR 113-13-58, ETC.						
LEVEL-UP AND ACP OVERLAY						

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 14

***** CONTRACT IDENTIFICATION AND INFORMATION *****

CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMPLETED
TRAVIS LP 111 0151-06-087 CSR 151-6-87 IH 35 E. FRTG RD COLORADO RIVER BR LEVEL-UP AND ACP OVERLAY	4.178	1532	\$ 464,913.98	\$ 9,401.58	\$ 470,079.16	100.0
TRAVIS US 183 0151-09-034 CSR 151-9-34 IH 35, E. & S. LP 111 LEVEL-UP AND ACP OVERLAY	6.982	1533	\$ 1,073,230.89	\$ 61,128.15	\$ 1,120,749.66	100.0
TRAVIS LP 343 0414-02-015 CSR 414-2-15 AT MONTOPOLIS I/C LEVEL-UP AND ACP OVERLAY	.378	1534	\$ 142,276.81	\$ 2,493.36	\$ 124,297.38	100.0
WORK ORDER- 03-19-85 DATE WORK COMPLETED- 10-08-85 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 70						
WORK BEGAN- 04-01-85 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 82						
POOL AND ROGERS PAVING COMPANY, INC.						

CONTRACT IDENTIFICATION AND INFORMATION	TOTALS	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMPLETED	
CONTRACT 02850023 TRAVIS LP 1 3136-01-055 F 1124(23) BRAKER LN U/P IN NW AUSTIN GR,STR,FLEX BS & ASPH CONC PVMT	.000	\$ 8105	\$ 902,874.98	\$ 8,908.57	\$ 799,845.52	94.9
WORK ORDER- 05-21-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 197						
WORK BEGAN- 05-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 131						
CONCHO CONSTRUCTION COMPANY, INC.						

CONTRACT IDENTIFICATION AND INFORMATION	TOTALS	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMPLETED	
CONTRACT 04840004 TRAVIS IH 35 0015-13-179 C 15-13-179 AUSTIN (MLK BLVD) AUSTIN (7TH ST) LANDSCAPE DEVELOPMENT	.800	\$ 0653	\$ 143,956.05	\$.00	\$ 137,011.66	99.9
WORK ORDER- 05-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 69						
WORK BEGAN- 05-29-85 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 96						
MAURY W. BROWN						

CONTRACT IDENTIFICATION AND INFORMATION	TOTALS	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMPLETED	
CONTRACT 04850063 TRAVIS US 183 0265-01-067 MC 265-1-67 AT COLORADO RIVER BR (SOUTHBOUND) RAISE PORTAL & SWAY BRACING	.000	\$ 0880	\$ 530,000.00	\$.00	\$ 474,959.32	100.0
WORK ORDER- 06-12-85 DATE WORK COMPLETED- 11-19-85 CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 52						
WORK BEGAN- 08-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 80						
SHANDEE CORPORATION						

CONTRACT IDENTIFICATION AND INFORMATION	TOTALS	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMPLETED	
CONTRACT 05850026 TRAVIS LP 360 0113-13-066 CD 113-13-66 AT LOST CREEK BLVD 0.9 MI S OF RM 2244 & NW FRTG RD AT R M 2244 WD GR,STRS,FB,SALV & REPL BASE,ACP,	.293	\$ 0896	\$ 93,110.37	\$ 17,652.26	\$ 91,487.89	99.9
WORK ORDER- 06-12-85 DATE WORK COMPLETED- 11-19-85 CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 52						
WORK BEGAN- 08-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 80						
SHANDEE CORPORATION						

CONTRACT IDENTIFICATION AND INFORMATION	TOTALS	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMPLETED	
CONTRACT 06850043 TRAVIS LP 1 3136-01-057 CD 3136-1-57 AUSTIN SOUTH BOUND EXIT RAMP AT 43TH ST WD GR,STRS,FB,SALV & REPL BASE,ACP,	.101	\$ 0897	\$ 15,843.60	\$ 8,628.94	\$ 12,284.73	81.0
WORK ORDER- 07-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 50						
WORK BEGAN- 08-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 83						
AUSTIN ROAD COMPANY						

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 14

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TRAVIS 750' W. OF CIRCLE DRIVE 750' E. OF SOUTHVIEW US 290 0113-08-038 CD 113-8-38 WD GR, STRS, FLEX BASE & ACP		.325	0924	144,916.69	2,615.83	108,540.73	78.8
WORK ORDER- 08-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED- 35							
WORK BEGAN- 08-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100							
AUSTIN ROAD COMPANY							
CONTRACT 07850050		TOTALS		144,916.69	2,615.83	108,540.73	78.0
TRAVIS 0.6 MI S OF WILLIAMSON C/L 3.1 MI. SOUTH OF WILLIAMSON C /L IH 35 0015-10-033 MC 15-10-33 SEAL COAT AND ACP LEVEL-UP		2.546	0918	165,187.00	112,713.31	171,284.66	100.0
WORK ORDER- 08-15-85 DATE WORK COMPLETED- 10-10-85 CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED- 24							
WORK BEGAN- 09-10-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 69							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 07850067		TOTALS		229,105.00	170,214.17	228,785.52	100.0
TRAVIS RIVERSIDE DRIVE U/P IH 35 0015-13-176 IR 35-3(141)233 GR, STRS, FLEX BS, ACP, ILLUM ESTGNLS		.000	0927	1,298,840.87	554,830.44	645,252.48	52.2
WORK ORDER- 08-22-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 34							
WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 31							
J. D. ABRAMS, INC.							
CONTRACT 07850081		TOTALS		1,298,840.87	554,830.44	645,252.48	52.0
TRAVIS AUSTIN, AT LOCKHEED PLANT DRIVEWAY US 183 0152-01-038 C 152-1-38 TRAFFIC SIGNALS		.000	0827	19,201.32	-1,506.17	3,392.65	100.0
WORK ORDER- 10-05-84 DATE WORK COMPLETED- 08-01-85 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 58							
WORK BEGAN- 11-01-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 193							
METRO CONSTRUCTION							
CONTRACT 08840050		TOTALS		19,201.32	-1,506.17	3,392.65	100.0
TRAVIS AT THUNDERCREEK RD., 2.0 MILES NORTH OF LP 360 US 183 0151-06-074 HES 0005(361) WDN GR, STRS, ASPH STAB BASE, & ACP		.075	6630	17,993.00	3,302.20	3,302.20	19.3
WORK ORDER- 09-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 12							
WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 12							
AUSTIN ROAD COMPANY							
CONTRACT 08950002		TOTALS		225,975.82	31,973.20	45,539.20	21.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 14

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TRAVIS SH 71 AT CENTER OF THE HILLS SHOPPING CENTER		.000	0928	34,000.00	.00	.00	.0
0700-03-043 MC 700-3-43							
INSTALL TRAFFIC SIGNAL							
WORK ORDER- 09-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 08850061		TOTALS		\$ 34,000.00	.00	.00	.0
TRAVIS IN AUSTIN ON RIVERSIDE DR FR PLEASANT VALLEY RD TO BE N WHITE BLVD		2.001	8085	2,662,807.89	88,910.56	1,866,193.30	73.7
MH 101 8043-14-006 M PD43(4)							
GR STRS SURF							
WORK ORDER- 10-24-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 258							
WORK BEGAN- 11-16-83 ADD'L DAYS GRANTED- 14 PERCENT TIME USED- 73							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 09A30005		TOTALS		\$ 2,662,807.89	88,910.56	1,866,193.30	73.0
TRAVIS CAMERON RD, E US 183 IN AUSTIN		.000	8119	5,618,125.12	.00	.00	.0
US 290 0114-01-036 F-MA-F 478(17)							
GR, STRS, FLEX BASE, HMACP, ILLUM,							
WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 09850022		TOTALS		\$ 5,618,125.12	.00	.00	.0
TRAVIS DISTRICTWIDE (VARIOUS HIGHWAYS, 35 LOCATIONS)		122.547	0943	237,001.51	.00	.00	.0
VARIOUS 0914-00-025 CSR 914-00-25							
PLACEMENT OF PAVEMENT MARKINGS							
WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
TRAFFIC SYSTEMS, INC.							
CONTRACT 09850037		TOTALS		\$ 237,001.51	.00	.00	.0
TRAVIS AT US 183 IN AUSTIN		.000	0933	264,755.00	.00	.00	.0
SH 71 0113-13-064 CSR 113-13-64							
INSTALLATION OF SIGNS, M.B.G.F.,							
WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
JACK A. MILLER, INC.							
CONTRACT 09A50064		TOTALS		\$ 264,755.00	.00	.00	.0
TRAVIS AT LP 275 (N LAMAR BLVD) N OF AUSTIN		.000	1734	454,591.77	26,058.02	26,058.02	6.0
FH 734 3417-01-005 CD 3417-1-5							
GR, FLEX BS, ASB, ACP & SIGNAL							
WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 7							
WORK BEGAN- 10-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 12							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 09A50068		TOTALS		\$ 454,591.77	26,058.02	26,058.02	6.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
TRAVIS	IN S AUSTIN FR LP 360, SW US 290	1.818	8088	\$11,929,409.12	\$51,263.11	\$10,104,788.03	89.1
LP 1							
3136-01-038							
MA-F 1124(20)	GR STRS BASE & SURF FOR FREEWAY						
WORK ORDER- 11-21-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	500						
WORKING DAYS CHARGED-	401						
WORK ORDER- 12-01-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
J. D. ABRAMS, INC.							
CONTRACT 10830021		TOTALS		\$11,929,409.12	\$51,263.11	\$10,104,788.03	89.0
TRAVIS	0.2 SOUTH OF WALNUT CREEK, N SOUTH OF FM	.890	0946	\$732,068.88	.00	.00	.0
LP 275	734 (PARMER LAN E)						
0015-11-045							
CD 15-11-45	WIDEN GR, STRS, FLEX BASE AND HMACP						
WORK ORDER- 11-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-							
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 10850046		TOTALS		\$732,068.88	.00	.00	.0
TRAVIS	AT LP 360	.000	8122	\$773,063.48	.00	.00	.0
US 183							
0151-06-086							
F 1068(26)	GR, STR, FLEX BS, ACP, ILLUM, SIGN, SIG,						
TRAVIS	FM 1325 N. OF AUSTIN US 183 NW OF AUSTIN	3.073	8095	\$25,383,366.55	.00	.00	.0
LP 1							
3136-01-049							
F 1124(21)	GR, STR, FLEX BS, ACP, ILLUM, SIGN, SIG,						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	750						
WORKING DAYS CHARGED-							
THE IOWA ARGEE CORPORATION							
CONTRACT 11850016		TOTALS		\$26,156,430.03	.00	.00	.0
TRAVIS	AT LEDGESTONE TERRACE 3.4 MI W OF OAK	.280	0010	\$126,233.81	\$33,052.37	\$124,402.56	100.0
US 290	HILL						
0113-08-034							
CSR 113-8-34, ETC.	WIDEN GRADING, STRUCT, FLEX BASE						
TRAVIS	2.7 MI N OF OAK HILL AT INTERSECTION OF	.321	0011	\$72,791.62	\$3,532.10	\$70,859.92	100.0
SH 71	THOMAS SPRINGS RD						
0700-03-035							
CSR 700-3-35	WIDEN GRADING, STRUCT, FLEX BASE						
WORK ORDER- 01-15-85							
DATE WORK COMPLETED-	09-06-85						
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	110						
AUSTIN ROAD COMPANY							
CONTRACT 12840025		TOTALS		\$199,025.43	\$36,584.47	\$195,262.48	100.0
WILLIAMSON	AT COUNTY ROAD 172, 1.1 MI. W. OF IH 35	.284	1535	\$86,068.99	\$33,019.62	\$112,925.47	99.9
FM 1325							
1376-01-010							
CSR 1376-1-10	WIDN GR, STRS, FLEX BS, ACP						
WORK ORDER- 03-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	83						
AUSTIN ROAD COMPANY							
CONTRACT 02850024		TOTALS		\$86,068.99	\$33,019.62	\$112,925.47	99.9

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 14

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
WILLIAMSON IN ROUND ROCK AT RM 620 UNDERPASS		.000	0879	\$ 1,239,017.10	\$ 144,403.19	\$ 790,419.14	68.4
IH 35							
0015-09-092							
IR 35-3(121)252 GR, STRS, ASB, ACP, SIGNALIZATION							
WORK ORDER- 06-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 157							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04850002		TOTALS		\$ 1,239,017.10	\$ 144,403.19	\$ 790,419.14	68.0
WILLIAMSON AT FM 1325 I/C		.000	9098	\$ 1,488,535.43	\$ 160,102.14	\$ 1,243,132.16	89.0
IH 35							
0015-09-091							
IR 35-3(122)250 GR, STRS, ASB, ACP, SIGNALIZATION							
WORK ORDER- 06-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 157							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04850039		TOTALS		\$ 1,488,535.43	\$ 160,102.14	\$ 1,243,132.16	89.0
WILLIAMSON AT BRUSHY CREEK REL. 0.5 MILE SOUTH OF FM 973		.207	8116	\$ 301,812.34	\$ 15,718.27	\$ 251,784.82	87.8
FM 973							
1200-01-012							
BRS 2271(2) GR, STRS, BASE & SURF.							
WORK ORDER- 06-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 79							
LARSON-PUGH, INC.							
CONTRACT 05850013		TOTALS		\$ 301,812.34	\$ 15,718.27	\$ 251,784.82	87.0
WILLIAMSON JCT US 183, NE IH 35		8.633	0898	\$ 7,165,283.66	\$ 565,875.33	\$ 2,285,676.62	33.5
RM 1431							
1378-02-006							
C 1378-2-6 GR, STRS, FLEX BASE, & HMACP							
WORK ORDER- 07-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 79							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06850025		TOTALS		\$ 7,165,283.66	\$ 565,875.33	\$ 2,285,676.62	33.0
WILLIAMSON IN GEORGETOWN AT SH 29 UNDERPASS		.000	0395	\$ 673,569.53	\$ 55,680.88	\$ 283,611.65	44.3
IH 35							
0015-08-088							
IR 35-3(120)261 WIDEN UNDERPASS AND APPROACHES							
WORK ORDER- 07-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 47							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06850034		TOTALS		\$ 673,569.53	\$ 55,680.88	\$ 283,611.65	44.0
WILLIAMSON AT LAKE CREEK PARKWAY		.000	0941	\$ 34,020.00	\$ 11,942.45	\$ 11,942.45	36.9
RM 620							
0683-01-022							
MC 683-1-22 INSTALL TRAFFIC SIGNALS							
WILLIAMSON AT FM 2769		.000	0942	\$ 29,420.00	\$ 2,999.15	\$ 2,999.15	10.7
RM 620							
0683-01-025							
MC 683-1-25 INSTALL TRAFFIC SIGNALS							
WORK ORDER- 10-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 5							
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 09850011		TOTALS		\$ 63,440.00	\$ 14,941.60	\$ 14,941.60	24.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILLIAMSON	US 183 AT SEWARD JUNCTION IM 35	11.135	8014	\$ 3,289,514.77	\$ 153,505.75	\$ 1,594,517.78	51.0
SH 29							
0337-01-018							
FR 1166(1)	WIDEN GRADING,STRUCT,FLEX BASE AND						
WORK ORDER- 01-25-85	WORK BEGAN- 01-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 162	PERCENT TIME USED- 54						
AUSTIN ROAD COMPANY							
CONTRACT 12840016		TOTALS		\$ 3,289,514.77	\$ 153,505.75	\$ 1,594,517.78	51.0

DISTRICT CONTRACT AMOUNT 92,523,626.24
 DISTRICT ESTIMATES THIS MONTH 2,735,673.61
 DISTRICT TOTAL ESTIMATES PAID TO DATE 33,350,091.87

MONTHLY CONSTRUCTION REPORT
AS OF DEC 07, 1985

DISTRICT 15

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ATASCOSA ETC SEE COMMISSION MINUTE #82626		.000	0156	\$ 1,146,763.63	\$ 23,372.11	\$ 1,166,085.61	100.0
US 281 ETC							
0073-04-037 ETC							
CSR 73-4-37, ETC. SEAL COAT							
WORK ORDER- 02-12-85							
DATE WORK COMPLETED- 09-27-85							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 51							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01850019		TOTALS		\$ 1,146,763.63	\$ 23,372.11	\$ 1,166,085.61	100.0
ATASCOSA ETC SEE COMMISSION MINUTE #83058		.000	1122	\$ 289,991.00	\$ 22,583.76	\$ 132,920.95	56.0
IH 35 ETC							
0017-04-022 ETC							
MC 17-4-22 BRIDGE CLEANING AND PAINTING							
WORK ORDER- 06-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105							
WORKING DAYS CHARGED- 59							
DELTA ELECTRIC CONSTRUCTION COMPANY, INC.							
CONTRACT 083058		TOTALS		\$ 289,991.00	\$ 22,583.76	\$ 132,920.95	56.0
ATASCOSA US 281 2.1 MI E		1.835	1174	\$ 312,547.96	\$ 96,082.11	\$ 242,649.15	81.7
FM 1099							
0748-06-010							
CD 748-6-10 GR,LIME TRT EXIST BS,FLEX BS,EXTEND							
WORK ORDER- 08-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 23							
E. E. HOOD & SONS, INC.							
CONTRACT 05850041		TOTALS		\$ 312,547.96	\$ 96,082.11	\$ 242,649.15	81.0
ATASCOSA AIRPORT RD, SW OF PLEASANTON SW CL OF PLEASANTON		1.034	8359	\$ 758,405.34	\$ 50,126.74	\$ 636,481.39	88.3
SH 97							
0328-04-029							
RS 1608(5), ETC. GR,STRS, BS AND SURF							
ATASCOSA SW CL OF PLEASANTON FM 476		1.067	8360	\$ 897,992.95	\$ 68,818.15	\$ 745,262.19	87.3
SH 97							
0328-04-030							
MA-M Q510(1) GR,STRS, BS AND SURF							
WORK ORDER- 11-14-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 139							
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 08850011		TOTALS		\$ 1,656,398.29	\$ 118,744.89	\$ 1,381,743.58	87.0
ATASCOSA 4.9 MI S OF BEXAR-ATASCOSA C/L, S FM 476		4.000	1187	\$ 3,209,933.64	\$.00	\$.00	.0
SH 16							
0613-02-032							
CD 613-2-32 GRADING,STRUCTURES,BASE AND							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210							
WORKING DAYS CHARGED-							
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 10840001		TOTALS		\$ 3,209,933.64	\$.00	\$.00	.0
BEXAR IN SAN ANTONIO FR 0.17 MI SW OF SLICK RANCH CR TO 0.2 4 MI SW OF MILITARY DR		.311	9400	\$ 819,026.14	\$ 51,379.61	\$ 593,052.24	76.2
IH 410							
0521-04-185							
IR 410-4(221)572 GR,STRS,CONC TRAFFIC BARRIER,ASB E							
WORK ORDER- 03-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 122							
PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 11850031		TOTALS		\$ 819,026.14	\$ 51,379.61	\$ 593,052.24	76.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 15		LENGTH	PO NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
BEXAR	IH 410 W US 81 (NOGALITOS)	6.825	1508	\$ 512,514.70	\$ 34,300.00	\$ 437,595.14	100.0
US 90							
0024-08-082	REMOVE OLD CONC,ADJ INLETS,1CST,ACP						
CSR 24-8-82, ETC.							
BEXAR	IN SAN ANTONIO FR QUINTANA RD FM 2536	1.364	1509	\$ 245,141.90	\$ 9,572.83	\$ 264,399.89	100.0
LP 13							
0521-03-047	REMOVE OLD CONC,ADJ INLETS,1CST,ACP						
CSR 521-3-47							
BEXAR	US 90 FM 2536	3.591	1510	\$ 374,042.85	\$ 24,400.14	\$ 432,551.92	100.0
LP 13							
0521-03-048	REMOVE OLD CONC,ADJ INLETS,1CST,ACP						
CSR 521-3-48							
WORK ORDER- 03-07-85	WORK BEGAN- 03-26-85						
DATE WORK COMPLETED- 10-25-85							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 53						
HEATH CONSTRUCTORS, INC.	CONTRACT 02850016	TOTALS		\$ 1,131,699.45	\$ 68,272.97	\$ 1,134,546.95	100.0
BEXAR	N OF JUDSON ROAD IH 410	3.144	0348	\$ 92,768.50	\$ 905.63	\$ 74,113.10	84.1
IH 35							
0016-07-100	LANDSCAPE DEVELOPMENT						
C 16-7-100							
WORK ORDER- 04-17-85	WORK BEGAN- 05-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 146	PERCENT TIME USED- 66						
MAURY W. BROWN	CONTRACT 03850051	TOTALS		\$ 92,768.50	\$ 905.63	\$ 74,113.10	84.0
BEXAR	FR 0.1 MI W OF BABCOCK RD, E TO 0.1 MI E OF FM 1535	2.888	8198	\$ 2,610,533.60	\$ 33,764.61	\$ 2,526,106.78	100.0
LP 1604							
2452-02-020	GR, STRS, SURF, SIGN & DELIN						
MAH 0005(1)							
WORK ORDER- 05-25-83	WORK BEGAN- 06-06-83						
DATE WORK COMPLETED- 09-26-85							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 371	PERCENT TIME USED- 99						
ALLEN KELLER COMPANY	CONTRACT 04830021	TOTALS		\$ 2,610,533.60	\$ 33,764.61	\$ 2,526,106.78	100.0
BEXAR	FR TOPPERWEIN RD TO SELMA CROSSOVER	2.044	9371	\$ 18,583,955.28	\$ 300,486.79	\$ 12,777,748.92	72.3
IH 35							
0016-07-039	GR, STRS & SURF						
I-IR 35-2(158)170ETC							
BEXAR	FR 0.13 MI E OF LP 1604 TO 0.40 MI W OF LP 1604	.530	0963	\$ 1,254,108.76	\$ 20,900.00	\$ 845,108.16	70.9
SH 218							
0465-01-039	GR, STRS & SURF						
CSR 465-1-39							
BEXAR	FR LOOKOUT RD TO 0.5 MI W OF IH 35	.397	0964	\$ 1,550,981.44	\$ 9,918.18	\$ 1,119,235.30	75.9
LP 1604							
2452-03-036	GR, STRS & SURF						
C 2452-3-36							
BEXAR	FR 0.5 MI W OF IH 35 TO SH 218 (EXCL 0.378 AT IH 35)	.000	9373	\$ 4,087,216.27	\$ 82,870.02	\$ 2,861,595.81	73.7
LP 1604							
2452-03-039	GR, STRS & SURF						
I-IR 35-2(158)170							
WORK ORDER- 05-27-83	WORK BEGAN- 06-01-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 447	PERCENT TIME USED- 39						
J. D. ABRAMS, INC.	CONTRACT 04830043	TOTALS		\$ 25,476,261.75	\$ 414,174.99	\$ 17,603,688.19	72.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 15

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BEXAR AT IH 410		.000	1119	35,425.00	3,705.00	24,986.90	74.2
IH 35N 0017-10-163 C 17-10-163 LANDSCAPE MAINTENANCE WORK ORDER- 05-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 120 WORK BEGAN- 06-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 75 MR. T'S LANDSCAPE SERVICES							
CONTRACT 04850020		TOTALS		\$ 35,425.00	\$ 3,705.00	\$ 24,986.90	74.0
BEXAR BROADWAY NEW BRAUNFELS AVE IN ALAMO HEIGHTS		.465	1116	1,953,416.41	67,500.85	1,360,045.79	73.2
LP 368 0016-08-018 CSR 16-8-18, IR35-2(1 REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &							
BEXAR IN SAN ANTONIO FR EDGAR ST 0.15 MI N OF HOLBROOK		3.560	1120	411,421.77	28,585.98	162,175.85	41.4
IR 35-2(181)161 REMOVE CONC CHAN, GR, DRAIN, ASB, ACP & WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 103 WORK BEGAN- 05-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 69 HEATH CONSTRUCTORS, INC.							
CONTRACT 04850033		TOTALS		\$ 2,364,838.18	\$ 96,086.83	\$ 1,522,221.64	67.0
BEXAR IH 10 0072-12-124 I-IR 10-4(222)568 HIGH MAST ILLUMINATION		1.420	1121	77,981.61	258.91	49,143.26	66.3
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 8 WORK BEGAN- 05-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 13 H. B. ZACHRY COMPANY							
CONTRACT 04850040		TOTALS		\$ 472,615.34	\$ 1,569.16	\$ 297,837.95	66.0
BEXAR AT ROCK CRK, 0.2 MI W OF JACKSON-KELLER		.416	1117	1,424,421.03	66,719.77	379,139.14	28.0
IH 410 0521-04-162 IR 410-4(224)615 GR, STRS, BS & SURF WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 69 WORK BEGAN- 08-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 46 THE PRESCON CORPORATION							
CONTRACT 04850042		TOTALS		\$ 1,424,421.03	\$ 66,719.77	\$ 379,139.14	28.0
BEXAR IN SAN ANTONIO ON VANCE JACKSON RD FR FREDERICKSBURG RD, N TO IH 410		2.505	8369	292,474.82	3,107.90	252,975.12	91.0
MH 487 8001-15-006 MR Q001(4) GR, SMALL DRAIN STR, FLEX BS, ACP							
BEXAR IN SAN ANTONIO ON CALLAGHAN RD FR FREDERICKSBURG RD, SW TO BABCOCK RD		.840	1137	236,501.69	771.26	129,505.06	57.6
MH 600 8148-15-002 MR Q148(2) GR, SMALL DRAIN STR, FLEX BS, ACP							
BEXAR IN SAN ANTONIO ON MEDINA BASE RD FR IH 410, W TO RAY E LLISON DR		.562	1138	205,910.55	359.49	200,702.81	99.9
MH 832 8165-15-001 M Q165(1) GR, SMALL DRAIN STR, FLEX BS, ACP WORK ORDER- 05-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 77 WORK BEGAN- 06-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 73 HUGH JOHNSON COMPANY							
CONTRACT 05850005		TOTALS		\$ 734,887.06	\$ 4,238.65	\$ 583,182.99	83.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 15

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		*****	*****	*****	*****	*****	*****
BEXAR	LP 1604, 2.9 MI S OF US 87, SE WILSON C/L	1.544	2067	260,436.40	13,305.46	259,634.31	100.0
FM 3468							
0850-05-001							
A 850-5-1	GR, EXT STRS, FLEX BS & SURF TRT						
WORK ORDER- 06-10-85	WORK BEGAN- 07-05-85						
DATE WORK COMPLETED- 11-14-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 83						
E. E. HOOD & SONS, INC.							
	CONTRACT 05850018	TOTALS		260,436.40	13,305.46	259,634.31	100.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	0.1 MI N OF BANDERA RD 776.39' N OF US 90W	6.871	9445	10,912,757.87	822,283.16	2,746,641.71	26.6
IH 410							
0521-04-173							
IR 410-4(219)570	GR, STRS, BS, RET WALLS, SURF, ILLUM &						
BEXAR	776.39' N OF US 90W 0.2 MI S OF VALLEY HI DR	1.623	9446	3,376,751.08	201,449.96	790,354.10	24.6
IH 410							
0521-05-073							
IR 410-4(219)570	GR, STRS, BS, RET WALLS, SURF, ILLUM &						
WORK ORDER- 06-07-85	WORK BEGAN- 06-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 22						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 05850032	TOTALS		14,289,508.95	1,023,733.12	3,536,995.81	26.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	13.494 MI N OF LP410, N 2.443 MI	2.442	2068	599,696.90	17,920.42	231,637.83	40.6
FM 2696							
2708-01-013							
A 2708-1-13	GR, STRS, BS & 2 CST						
WORK ORDER- 05-24-85	WORK BEGAN- 06-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 53						
CREACO INC.							
	CONTRACT 05850045	TOTALS		599,696.90	17,920.42	231,637.83	40.6
*****		*****	*****	*****	*****	*****	*****
BEXAR		.000	1139	2,467.82	.00	.00	.0
IH 35							
0016-07-096							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT						
BEXAR		.000	1140	130.01	.00	.00	.0
SH 218							
0465-01-041							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT						
BEXAR		.000	1141	1,278.26	.00	.00	.0
LP 1604							
2452-03-054							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT						
WORK ORDER- 06-06-85	WORK BEGAN- 08-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 10						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 05850057	TOTALS		1,292,026.58	.00	.00	.0
*****		*****	*****	*****	*****	*****	*****
BEXAR	AT LP 1604	.000	9444	10,942,954.39	482,489.72	2,125,298.90	20.4
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	102,801.40	339,374.20	50.8
LP 1604							
2452-02-031							
MA-M Q005(2)	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						

MONTHLY CONSTRUCTION REPORT

DISTRICT 15

AS OF DEC 09, 1985

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BEXAR 0.5 MI W OF IH 10, W 1.0 MI W OF IH 10		.492	8368	\$ 699,350.53	\$ -24,866.44	\$ 180,357.59	27.1
LP 1604 2452-02-034 MA-M Q005(3) GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP							
WORK ORDER- 07-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 76							
WORK BEGAN- 07-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 21							
ROSIK CONSTRUCTION CO., INC. CONTRACT 05850059		TOTALS		\$ 12,345,353.38	\$ 560,424.68	\$ 2,645,030.69	22.0
BEXAR VON DRMY, N IH 410		3.271	9242	\$ 1,099,685.80	\$ 55,164.86	\$ 916,740.39	87.7
IH 35 0017-02-042 IR 35-2(176)131 GR, STRS, FLEX BS, ASPH RUBBER SEAL &							
ATASCOSA C/L, N VON DRMY		8.482	9425	\$ 3,038,666.44	\$ 206,246.61	\$ 2,550,045.90	88.3
IH 35 0017-03-045 IR 35-2(176)131 GR, STRS, FLEX BS, ASPH RUBBER SEAL &							
WORK ORDER- 07-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 65							
WORK BEGAN- 08-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 36							
HEATH CONSTRUCTORS, INC. CONTRACT 06850001		TOTALS		\$ 4,138,352.24	\$ 261,411.47	\$ 3,466,786.29	88.0
BEXAR IN SAN ANTONIO FR CINCINNATI AVE		.321	1157	\$ 989,504.17	\$ 160,135.58	\$ 595,412.23	63.3
IH 10 0072-12-113 I 10-4(223)569 GR, STRS, BS & SURF							
WORK ORDER- 07-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 50							
WORK BEGAN- 08-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 48							
H. B. ZACHRY COMPANY CONTRACT 06950003		TOTALS		\$ 989,504.17	\$ 160,135.58	\$ 595,412.23	63.0
BEXAR IN CONVERSE ON TOEPPERWEIN RD, SE TO FM		1.451	1142	\$ 194,561.88	\$ 12,519.29	\$ 116,491.08	63.0
MH 824 8168-15-001 MR Q168(1) GR, STRS, FLEX BS, 1 CST, ACP & CURB							
IN LIVE OAK ON TOEPPERWEIN RD FR 0.5 MI NW OF KITTY HAWK RD, NW		.937	1143	\$ 519,576.21	\$ 2,375.00	\$ 195,042.41	39.5
MH 824 8168-15-002 MR Q168(2) GR, STRS, FLEX BS, 1 CST, ACP & CURB							
ON TOEPPERWEIN RD FR KITTY HAWK RD 0.5 MI NW		.461	1144	\$ 341,535.44	\$ 25,593.51	\$ 165,647.43	51.0
MH 824 8168-15-003 M Q168(3) GR, STRS, FLEX BS, 1 CST, ACP & CURB							
WORK ORDER- 07-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 45							
WORK BEGAN- 07-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 25							
DEAN WORD COMPANY CONTRACT 06850035		TOTALS		\$ 1,055,673.53	\$ 40,487.80	\$ 477,180.92	47.0
BEXAR AT SALITRILLO CRK AT GIBBS-SPRAWL RD		.283	1159	\$ 220,296.10	\$ 20,773.18	\$ 169,173.15	80.8
FM 1516 1477-01-022 MC 1477-1-22 REPLACE SMALL STR W/MULTI-BOX CULV,							
AT GIBBS-SPRAWL RD		.000	1160	\$ 52,843.60	\$.00	\$ 51,295.82	99.9
FM 1976 1890-01-033 MC 1890-1-33 REPLACE SMALL STR W/MULTI-BOX CULV,							
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 38							
WORK BEGAN- 07-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 84							
MARK D. ADKINSON CONTRACTOR CONTRACT 06850047		TOTALS		\$ 273,144.70	\$ 20,773.18	\$ 220,468.97	84.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 15		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****		1.256	1173	4,710.00	29.92	29.92	.6
BEXAR							
IH 35 0017-10-144 I-IR 35-2(182)156 GR,STR,BS,SURF,RET WALL,ILLUM &							
WORK ORDER- 07-25-85	WORK BEGAN- 08-13-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 22						
WORKING DAYS CHARGED- 66							
AUSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		\$17,046,671.29	934,116.13	3,763,975.23	23.0

BEXAR 0.1 MI N OF IH 35 (S) VALLEY HI DR		.000	1172	187,269.96	15,045.08	166,116.12	93.3
IH 410							
0521-05-079							
MC 521-5-79 UPGRADE EXISTING GUARD FENCE							
WORK ORDER- 07-09-85	WORK BEGAN- 07-22-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 45	PERCENT TIME USED- 96						
WORKING DAYS CHARGED- 43							
RAY FARIS, INC.							
CONTRACT 06850076		TOTALS		\$ 187,269.96	15,045.08	166,116.12	93.0

BEXAR IH 35, E IH 37		2.575	1170	3,982,591.15	537,377.62	879,397.36	23.4
IH 10							
0025-02-128							
IR 10-4(217)571 WIDEN GR,ACP OVERLAY,FLEX BS,SEAL							
WORK ORDER- 08-15-85	WORK BEGAN- 09-05-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 225	PERCENT TIME USED- 20						
WORKING DAYS CHARGED- 46							
MICHAEL CONSTRUCTION COMPANY							
CONTRACT 06850090		TOTALS		\$ 3,982,591.15	537,377.62	879,397.36	23.0

BEXAR IN WINDCREST ON EAGLECREST BLVD FR		.238	8228	154,889.16	.00	140,299.86	100.0
MH 603							
8151-15-302 MONTGOMERY RD,N							
M. Q151(2) 0.2 MI E AT CRESTWAY							
GR,FLEX BS,SURF TRT,ACP & TRFC MARK							
WORK ORDER- 08-23-84	WORK BEGAN- 10-15-84						
DATE WORK COMPLETED- 11-04-85	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 90	PERCENT TIME USED- 110						
WORKING DAYS CHARGED- 99							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 07840039		TOTALS		\$ 154,889.16	.00	140,299.86	100.0

BEXAR IN SAN ANTONIO FR FRESNO DR TO IH 410		2.343	9449	510,652.46	11,237.74	455,709.08	93.9
IH 10							
0072-12-110							
CSB 72-12-110 PLANING, LEVEL-UP, 1 CST & ACP							
WORK ORDER- 08-09-85	WORK BEGAN- 09-03-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 90	PERCENT TIME USED- 33						
WORKING DAYS CHARGED- 34							
H. B. ZACHRY COMPANY							
CONTRACT 07850016		TOTALS		\$ 510,652.46	11,237.74	455,709.08	93.0

BEXAR SALADO CREEK FM 1976 IN SAN ANTONIO		4.602	9447	1,197,836.75	204,355.75	1,049,225.76	92.2
IH 35							
0017-10-166							
CSB 17-10-166 PLANE ASPH SURF,ACP LEVEL-UP,SEAL							
WORK ORDER- 08-06-85	WORK BEGAN- 08-21-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 45	PERCENT TIME USED- 87						
WORKING DAYS CHARGED- 39							
DEAN WORD COMPANY							
CONTRACT 07850040		TOTALS		\$ 1,197,836.75	204,355.75	1,049,225.76	92.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
***** BEXAR LP 410, SOUTH PEARL PKWY		4.292	'9451'	\$ 256,296.49	\$ 20,402.87	\$ 250,557.86	100.0
US 281 0073-08-095 MC 73-8-95							
PLANING & TEXTURING PAVEMENT C							
WORK ORDER- 08-07-85 DATE WORK COMPLETED- 10-28-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 33							
WORK BEGAN- 08-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 73							
RAY FARIS, INC.							
CONTRACT 07850042		TOTALS		\$ 256,296.49	\$ 20,402.87	\$ 250,557.86	100.0
***** BEXAR ACKERMAN RD, E CIBOLD CREEK		12.722	'9421'	\$ 7,530,146.29	\$ 308,420.48	\$ 308,420.48	4.3
IH 10 0025-02-127 IR 10-4(216)582							
GR,ASB,VERTICAL MOISTURE BAR,SEAL							
WORK ORDER- 08-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED-							
WORK BEGAN- 11-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED-							
DEAN WORD COMPANY							
CONTRACT 07850057		TOTALS		\$ 7,530,146.29	\$ 308,420.48	\$ 308,420.48	4.0
***** BEXAR 0.2 MI S OF WURZBACH RD 0.1 MI N OF		1.967	'9448'	\$ 314,981.05	\$ 30,298.23	\$ 245,717.30	82.1
LP 345 0072-08-075 MC 72-8-75							
PRUE RD ASPH CONC SURF REHAB & PAV MARK							
WORK ORDER- 08-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 38							
WORK BEGAN- 09-12-85 ADD'L DAYS GRANTED- 13 PERCENT TIME USED- 85							
REMIXER CONTRACTING CO., INC.							
CONTRACT 07850068		TOTALS		\$ 314,981.05	\$ 30,298.23	\$ 245,717.30	82.0
***** BEXAR IN SA MILITARY DR FR SA RV,W TO LP 353		5.551	'8260'	\$ 477,014.62	\$ 9,879.38	\$ 480,020.33	100.0
LP 13 0521-02-028 M Q109(2)							
REMOVE CONC MED,ACP & PAV MARK							
BEXAR IN SA MILITARY DR FR LP 353,W TO QUIN-		.549	'8261'	\$ 44,410.66	\$ 538.02	\$ 64,875.15	100.0
LP 13 0521-03-046 M Q109(2)							
TANA RD REMOVE CONC MED,ACP & PAV MARK							
WORK ORDER- 09-28-84 DATE WORK COMPLETED- 09-18-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 120							
WORK BEGAN- 10-08-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 67							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 08840004		TOTALS		\$ 521,425.28	\$ 10,417.40	\$ 544,895.48	100.0
***** BEXAR 0.4 MI S OF LP 13 S END T&ND RR O/P		4.440	'9431'	\$ 188,464.60	\$ 9,923.64	\$ 190,872.78	100.0
IH 37 0073-08-089 IR 37-2(57)126							
UPGRADE SIGNING							
BEXAR S END OF T&ND RR O/P 0.3 MI N OF LP 1604		4.897	'9432'	\$ 20,973.00	\$ 1,047.22	\$ 20,944.50	100.0
IH 37 0073-09-013 IR 37-2(57)126							
UPGRADE SIGNING							
WORK ORDER- 11-15-84 DATE WORK COMPLETED- 08-01-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 92							
WORK BEGAN- 12-28-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 77							
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT							
CONTRACT 08840031		TOTALS		\$ 209,437.60	\$ 10,970.86	\$ 211,817.28	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 15		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	% TO DATE	% COMP
CONTRACT IDENTIFICATION AND INFORMATION								
BEXAR IN SAN ANTONIO FR BROADWAY ST MARY ST		.502	9453	\$ 1,370,791.35	\$ 185,991.36	\$ 352,522.84	27.0	
IH 35 0017-10-149 I 35-2(186)157 GR,ASB,ACP,STRS,RETAINING WALLS &								
WORK ORDER- 09-17-85 WORK BEGAN- 10-01-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180 ADD*L DAYS GRANTED-								
WORKING DAYS CHARGED- 20 PERCENT TIME USED- 11								
RAY FARIS, INC.								
CONTRACT 08850019		TOTALS		\$ 1,370,791.35	\$ 185,991.36	\$ 352,522.84	27.0	
BEXAR URBAN BNDRY W OF STERLING BROWNING RD W		1.281	8373	\$ 3,496,377.72	\$ 521,711.48	\$ 526,461.48	15.8	
LP 1604 2452-02-021 MA-M Q159(3) GR,STRS,FLEX BS & ACP								
BEXAR 0.3 MI E OF FM 2696 (BLANCO RD) URBAN		.836	8374	\$ 2,203,043.63	\$ 271,472.44	\$ 275,272.44	13.1	
LP 1604 2452-02-033 RS 2359(26) BOUNDARY W OF S TERLING-BROWNING RD								
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	\$ 238,855.67	\$ 238,855.67	9.6	
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-								
WORKING DAYS CHARGED- 21 PERCENT TIME USED- 7								
DEAN WORD COMPANY								
JASCON, INC.								
CONTRACT 08850069		TOTALS		\$ 8,313,318.04	\$ 1,032,039.59	\$ 1,040,569.59	13.0	
BEXAR SAN ANTONIO(IH 37)SAN ANTONIO(LAREDO ST)		3.043	9434	\$ 1,095,888.80	\$ 10,859.48	\$ 1,090,523.92	100.0	
IH 35 0017-10-152 I-IR 35-2(153)155,ET HIGH MAST ILLUMINATION								
BEXAR SAN ANTONIO(POPLAR ST)SAN ANTONIO(IH 35)		.511	9435	\$ 154,639.00	\$ 831.92	\$ 151,721.12	100.0	
IH 10 0072-12-123 I-IR 10-4(218)570 HIGH MAST ILLUMINATION								
WORK ORDER- 10-25-84 WORK BEGAN- 02-18-85								
DATE WORK COMPLETED- 11-08-85								
CONTRACT WORKING DAYS- 105 ADD*L DAYS GRANTED-								
WORKING DAYS CHARGED- 99 PERCENT TIME USED- 94								
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT								
CONTRACT 09840016		TOTALS		\$ 1,250,577.80	\$ 11,691.40	\$ 1,242,245.04	100.0	
BEXAR URBAN BOUNDARY E OF T & NO RR 0.3 MI E		5.283	8361	\$ 13,623,195.11	\$ 677,607.18	\$ 8,852,069.77	68.4	
LP 1604 2452-02-032 RS 2359(25) OF FM 2696 (BLANCO RD)								
GR, STRS, BS & SURF								
WORK ORDER- 11-29-84 WORK BEGAN- 12-03-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300 ADD*L DAYS GRANTED-								
WORKING DAYS CHARGED- 207 PERCENT TIME USED- 69								
H. B. ZACHRY COMPANY								
CONTRACT 10840031		TOTALS		\$ 13,623,195.11	\$ 677,607.18	\$ 8,852,069.77	68.0	
BEXAR IN SAN ANTONIO ON SAN PEDRO AVE FR IH		.000	8257	\$ 205,599.53	\$ 92,422.89	\$ 105,089.00	53.8	
SP 537 0253-04-021 MS 0021(4) 410, N TO US 28 1								
TRAFFIC SIGNALS								
WORK ORDER- 11-09-84 WORK BEGAN- 10-03-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45 ADD*L DAYS GRANTED-								
WORKING DAYS CHARGED- PERCENT TIME USED-								
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT								
CONTRACT 10840038		TOTALS		\$ 205,599.53	\$ 92,422.89	\$ 105,089.00	53.0	

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 15

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BEXAR FM 471 SH 16		5.221	1133	1,652,454.06	122,054.75	122,054.75	7.7
FM 1560 2230-01-008 CSR 2230-1-8 RECONSTRUCT & WIDEN GRADING, WORK ORDER- 11-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 1 WORK BEGAN- 11-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 1 E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 10850003		TOTALS		1,652,454.06	122,054.75	122,054.75	7.0
BEXAR SH 16 0.1 MI W OF TIMBERHILL DR		1.182	8377	1,547,777.77	.00	.00	.0
FM 471 0849-01-021 MA-M Q122(1) GR,STRS,ASB,ACP,CURB,TRAF SIG,GPVT WORK ORDER- 12-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. HEATH CONSTRUCTORS, INC.							
CONTRACT 10850036		TOTALS		1,547,777.77	.00	.00	.0
BEXAR IN SA FR 0.1 MI E OF WALTERSTO 0.2 MI W OF BROADWAY AVE		.000	9389	4,352,414.76	100,260.40	4,121,691.60	100.0
IH 35 0017-10-148 I 35-2(162)157 GR,STRS,BS,CONC PAV,SURF,ILLUM&SIGN WORK ORDER- 12-14-83 DATE WORK COMPLETED- 10-20-85 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 194 WORK BEGAN- 12-27-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 97 HEATH CONSTRUCTORS, INC.							
CONTRACT 11830023		TOTALS		4,352,414.76	100,260.40	4,121,691.60	100.0
BEXAR IN SAN ANTONIO FR PRUITT ST THEO ST		.000	9436	2,845,834.72	95,138.39	651,677.29	24.1
IH 35 0017-09-052 I 35-2(180)153 GRADING, DRAINAGE, STRUCTURES, BASE IN SAN ANTONIO FR PRUITT AVE THEO AVE GRADING, DRAINAGE, STRUCTURES, BASE							
CONTRACT 11840025		TOTALS		2,845,834.72	95,138.39	651,677.29	24.1
BEXAR IN SAN ANTONIO FR LAREDO ST PRUITT ST		.000	9437	7,977,036.15	277,418.76	3,483,144.90	45.9
IH 35 0017-10-140 I 35-2(180)153 GRADING, DRAINAGE, STRUCTURES, BASE IN SAN ANTONIO FR LAREDO ST PRUITT AVE GRADING, DRAINAGE, STRUCTURES, BASE							
CONTRACT 11840025		TOTALS		7,977,036.15	277,418.76	3,483,144.90	45.9
BEXAR IN SAN ANTONIO FR LAREDO ST PRUITT ST		.000	9438	83,655.00	.00	50,269.28	63.2
IH 35 0017-10-159 I 35-2(155)153 GRADING, DRAINAGE, STRUCTURES, BASE IN SAN ANTONIO FR LAREDO ST PRUITT AVE GRADING, DRAINAGE, STRUCTURES, BASE							
CONTRACT 11840025		TOTALS		83,655.00	.00	50,269.28	63.2
BEXAR IN SAN ANTONIO FR LAREDO ST PRUITT AVE		.000	1110	9,504.00	.00	.00	.0
IH 35 0017-10-162 MC 17-10-162 GRADING, DRAINAGE, STRUCTURES, BASE WORK ORDER- 02-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 161 WORK BEGAN- 02-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 54 MICHAEL CONSTRUCTION COMPANY							
CONTRACT 11840025		TOTALS		9,504.00	.00	.00	.0
BEXAR IH 410 CUPPLES RD		6.044	1189	81,392.00	.00	.00	.0
US 90 0024-08-081 C 24-8-81 LANDSCAPE DEVELOPMENT WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. BRAZOS SERVICES							
CONTRACT 11850041		TOTALS		81,392.00	.00	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 15

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BEXAR IN SAN ANTONIO FR MARTIN ST LAREDO ST		.000	'9008	\$15,820,097.57	\$ 476,563.09	\$ 8,769,264.16	58.3
IH 35							
0017-10-139							
I 35-2(172)155 GR, DRAIN STR, FLEX BS, SURF, CONC							
BEXAR IN SAN ANTONIO FR MARTIN ST LAREDO ST		.000	'9009	\$ 171,641.70	\$ 16,622.15	\$ 156,695.85	96.1
IH 35							
0017-10-160							
I 35-2(143)155 GR, DRAIN STR, FLEX BS, SURF, CONC							
BEXAR IN SAN ANTONIO FR MARTIN ST LAREDO ST		.000	'0061	\$ 7,703.00	\$.00	\$ 654.55	8.9
IH 35							
0017-10-161							
MC 17-10-161 GR, DRAIN STR, FLEX BS, SURF, CONC							
WORK ORDER- 02-21-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315							
WORKING DAYS CHARGED- 109							
WORK BEGAN- 03-04-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 35							
AUSTIN BRIDGE COMPANY							
CONTRACT 12840034		TOTALS		\$15,999,442.27	\$ 493,185.24	\$ 8,926,614.56	58.0
BEXAR IN SAN ANTONIO FR FRESNO DR FREDERICKS-BURG RD		.000	'9006	\$14,147,489.64	\$ 866,509.00	\$ 7,618,122.95	56.6
IH 10							
0072-12-112							
I 10-4(220)567 GR, STR, RET WALL, BS, SURF, SIGN & PAV							
BEXAR AT FULTON, AT FRESNO & AT HILDEBRAND		.000	'0060	\$ 53,961.80	-\$ 45.60	-\$ 4,523.60	.0
IH 10							
0072-12-128							
MC 72-12-128 GR, STR, RET WALL, BS, SURF, SIGN & PAV							
BEXAR IN SAN ANTONIO FR FRESNO FREDERICKSBURG RD		.000	'9007	\$ 50,750.00	\$.00	\$ 41,130.82	85.3
IH 10							
0072-12-129							
I 10-4(202)568 GR, STR, RET WALL, BS, SURF, SIGN & PAV							
WORK ORDER- 01-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 122							
WORK BEGAN- 01-25-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 54							
H. B. ZACHRY COMPANY							
CONTRACT 12840068		TOTALS		\$14,252,201.44	\$ 866,463.40	\$ 7,654,730.17	56.0
COMAL 4.9 MI N OF GUADALUPE C/L, N 0.05 MI S OFFM 1863		4.640	'0155	\$ 1,066,007.25	\$ 67,328.10	\$ 900,103.80	89.0
FM 3009							
3107-01-013							
CSA 3107-1-13 GR, SMALL STRS, BS & SURF							
WORK ORDER- 01-28-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135							
WORKING DAYS CHARGED- 138							
WORK BEGAN- 02-16-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 102							
DEAN WORD COMPANY							
CONTRACT 01850038		TOTALS		\$ 1,066,007.25	\$ 67,328.10	\$ 900,103.80	89.0
COMAL IN NEW BRAUNFELS ON S WALNUT AVE EXT FR IH 35, SE TO GA R DENIA DR		.310	'8281	\$ 211,627.26	\$.00	\$ 191,289.17	95.1
MH 560							
8405-15-032							
M Q405(2), ETC. GR, STRS, FLEX BS, ACP SURF							
COMAL IN NEW BRAUNFELS ON COMMON ST EXT FR LP 337, NE TO GRUE NE RD		.240	'8282	\$ 107,462.25	\$.00	\$ 91,463.33	89.5
MH 811							
8411-15-031							
M Q411(1) GR, STRS, FLEX BS, ACP SURF							
WORK ORDER- 03-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 89							
WORK BEGAN- 03-26-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 99							
DEAN WORD COMPANY							
CONTRACT 02850032		TOTALS		\$ 319,089.51	\$.00	\$ 282,752.50	93.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 15

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
COMAL	GUADALUPE C/L 0.1 MI S OF FM 1103	1.455	1595	167,274.20	7,798.93	156,997.31	98.8
IH 35 0016-05-076 CSR 16-5-76, ETC. SEAL COAT, ACP OVERLAY & PVT MARK							
COMAL	ENGLE RD, NE 2.9 MI	2.905	1597	135,791.58	6,718.59	151,135.34	99.9
IH 35 0016-05-077 CSR 16-5-77 SEAL COAT, ACP OVERLAY & PVT MARK							
GUADALUPE	0.3 MI NE OF BEXAR C/L COMAL C/L	3.222	1596	445,858.20	8,859.51	405,923.12	95.8
IH 35 0016-06-030 CSR 16-6-30 SEAL COAT, ACP OVERLAY & PVT MARK							
WORK ORDER- 03-13-85 WORK BEGAN- 07-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 56 PERCENT TIME USED- 93							
DEAN WORD COMPANY							
CONTRACT 02850040		TOTALS		748,923.98	23,377.03	714,055.77	99.9
COMAL	IH 35 GUADALUPE C/L	1.000	1158	962,098.70	32,959.78	215,134.20	23.5
FM 725 0215-08-013 MA-M Q404(1) GR, STRS, BS & SURF							
WORK ORDER- 07-16-85 WORK BEGAN- 08-26-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 53 PERCENT TIME USED- 35							
DEAN WORD COMPANY							
CONTRACT 06850002		TOTALS		962,098.70	32,959.78	215,134.20	23.0
COMAL	0.3 MI N OF FM 25 (SH 46) 0.3 MI N OF	2.231	1145	933,357.05	348,110.10	702,862.55	79.2
IH 35 FM306 0016-04-080 IR 35-2(177)189 UPGR GD FENCE, STR, SURF & PAV MARK							
WORK ORDER- 08-26-85 WORK BEGAN- 09-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 48 PERCENT TIME USED- 64							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 06450032		TOTALS		933,357.05	348,110.10	702,862.55	79.0
COMAL ETC	SEE COMMISSION MINUTES #83195	.000	1161	695,499.50	105,936.49	296,358.24	45.1
SH 46 ETC 0215-01-023 ETC CSB 215-1-23 SEAL COAT							
WORK ORDER- 07-12-85 WORK BEGAN- 09-27-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 37 PERCENT TIME USED- 123							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 06850077		TOTALS		695,499.50	105,936.49	296,358.24	45.0
COMAL	FM 2722, NW OLD CRANES MILL RD	4.067	1181	792,161.60	5,890.00	5,890.00	.7
FM 2673 2650-01-012 CSR 2650-1-12 RECONSTRUCT GRADING, STRUCTURES, BASE							
WORK ORDER- 10-04-85 WORK BEGAN- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 2 PERCENT TIME USED- 2							
HOUSTON BRIDGE COMPANY							
CONTRACT 09850033		TOTALS		792,161.60	5,890.00	5,890.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 15		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
COMAL		0.05 MI S OF FM 1863, N SH 46		4.179	2062	996,611.91	22,028.30	942,654.18	100.0
FM 3009									
3107-01-014									
A 3107-1-14		GR, STRS, BS & SURF							
WORK ORDER- 12-05-84		WORK BEGAN- 01-21-85							
DATE WORK COMPLETED- 11-06-85									
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED- 20							
WORKING DAYS CHARGED- 155		PERCENT TIME USED- 100							
ALLEN KELLER COMPANY									
		CONTRACT 11840028	TOTALS			\$ 996,611.91	\$ 22,028.30	\$ 942,654.18	100.0
COMAL		IN NEW BRAUNFELS ON S SEGUIN AVE FR US		.991	0026	132,477.10	4,441.96	124,098.19	100.0
LP 453		81 BUS RTE TO T DOWN PLAZA							
0016-10-021									
CSR 16-10-21, ETC.		PLANE PVT SURF, 1 CST & ACP OVERLAY							
COMAL		W END COMAL CR BR WALNUT AVE		.646	0027	99,147.20	2,050.20	102,509.85	100.0
LP 453									
0215-02-028									
CSR 215-2-28		PLANE PVT SURF, 1 CST & ACP OVERLAY							
WORK ORDER- 01-11-85		WORK BEGAN- 03-27-85							
DATE WORK COMPLETED- 10-01-85									
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 90							
DEAN WORD COMPANY									
		CONTRACT 12840054	TOTALS			\$ 231,624.30	\$ 6,492.16	\$ 226,608.04	100.0
DIMMIT		US 83 6.0 MI SW		6.036	1188	540,058.75	.00	.00	.0
FM 2688									
2660-01-007									
CD 2660-1-7		WIDENING, GRADING, BASE AND SURFACING							
WORK ORDER- 12-02-85		WORK BEGAN- 12-05-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
JASCON, INC.									
		CONTRACT 11850007	TOTALS			\$ 540,058.75	.00	.00	.0
FRID		0.8 MI N OF FM 1583 LA SALLE C/L		9.562	9423	2,025,798.66	198.86	1,148,623.85	59.6
IH 35									
0017-07-058									
IR 35-2(178)083		RECONSTRUCT BASE & SURFACING							
WORK ORDER- 07-26-85		WORK BEGAN- 07-29-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 58							
WAGNER & SONS PAVING COMPANY, INC.									
		CONTRACT 07850007	TOTALS			\$ 2,025,798.66	\$ 198.86	\$ 1,148,623.85	59.0
FRID		FM 140 IN PEARSALL, N FM 462		13.500	0001	507,139.34	16,012.09	523,061.47	99.9
FM 2779									
2835-01-006									
CSR 2836-1-6, MR9131(		GR, STR, BASE & SURF							
FRID		IN PEARSALL ON TRINITY ST FR WILLOW ST TO CHERRY ST		.221	8035	12,170.50	132.10	4,315.21	36.1
MH 447									
8460-15-002									
MR 9131(1)		GR, STR, BASE & SURF							
FRID		IN PEARSALL ON WILLOW ST FR COLORADO ST TO TRINITY ST		.258	8036	55,278.25	1,177.77	38,473.54	71.0
MH 447									
8460-15-003									
MR Q460(2)		GR, STR, BASE & SURF							
FRID		IN PEARSALL ON MARGO DR FR US 81 TO FM 2779		.507	8037	36,519.25	962.08	31,428.14	87.8
MH 764									
8469-15-001									
MR 9131(1)		GR, STR, BASE & SURF							
WORK ORDER- 12-23-84		WORK BEGAN- 01-09-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 166		PERCENT TIME USED- 92							
COX PAVING COMPANY									
		CONTRACT 12840018	TOTALS			\$ 611,107.34	\$ 18,284.04	\$ 597,278.36	99.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 15

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GUADALUPE MH 826 8194-15-001 M Q194(1)		0.977	8284	173,500.60	9,151.79	171,048.65	100.0
IN SCHERTZ ON LIVE OAK RD FR FM 3009, W E S TO 1157' N OF PECAN AVE GR, STRS, FLEX BS, SURF TRT & ACP							
WORK ORDER- 03-08-85 DATE WORK COMPLETED- 09-24-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 80	WORK BEGAN- 03-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 89						
CREACO INC.							
CONTRACT 02850010		TOTALS		\$ 173,500.60	9,151.79	171,048.65	100.0
GUADALUPE FM 78 0025-10-055 C 25-10-55		2.992	1180	4,375,099.70	265,233.58	265,233.58	6.3
IN SEGUIN FR FM 25 AT SEGUIN STRS, GR, BS, 1 CST, ACP & CURB							
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 1	WORK BEGAN- 11-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED-						
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 09850019		TOTALS		\$ 4,375,099.70	265,233.58	265,233.58	6.0
GUADALUPE US 90A 0025-04-033 CSR 25-4-33		0.556	1031	743,221.64	16,310.17	751,776.35	100.0
IN SEGUIN FR FM 466, E SH 123 GR, STRS, BS, ST SEW, SURF, CURB &							
WORK ORDER- 12-06-84 DATE WORK COMPLETED- 09-27-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 141	WORK BEGAN- 02-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 78						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 09850019		TOTALS		\$ 743,221.64	16,310.17	751,776.35	100.0
KENDALL IM 10 0072-06-049 C 72-6-49		0.732	1179	139,026.02	36,641.94	54,440.62	41.2
IN BOERNE FR FM 475 JOHNS RD FRONTAGE ROAD AND RELOCATE RAMP							
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 14	WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
QUICK AND EVANS CO.							
CONTRACT 11840005		TOTALS		\$ 139,026.02	36,641.94	54,440.62	41.0
KENDALL FM 475 0215-06-016 RS 909(7)		10.342	8363	2,978,487.80	19,895.32	1,011,852.48	35.7
1.3 MI E OF US 87 AT BOERNE, E COMAL C/L GR, STR, FLEX BS, AND SURF							
WORK ORDER- 01-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 142	WORK BEGAN- 02-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 47						
HEATH CONSTRUCTORS, INC.							
CONTRACT 11840013		TOTALS		\$ 2,978,487.80	19,895.32	1,011,852.48	35.0
KERR LP 534 0609-01-015 CD 609-1-15		1.873	1182	1,478,535.62	219,843.29	329,843.73	23.4
SH 16, SE FM 689 S OF KERRVILLE GR, STRS, BS & SURF							
WORK ORDER- 10-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 5	WORK BEGAN- 10-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 3						
ACE JORDAN, INC.							
CONTRACT 09850035		TOTALS		\$ 1,478,535.62	219,843.29	329,843.73	23.0

MONTHLY CONSTRUCTION REPORT

AS OF DEC 09, 1985

PAGE 123

DISTRICT 15		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP *
LASALLE	SH 97 AT LOS ANGELES BUCKHOLTZ (9.75 MI	9.750	0447	104,838.52	8,737.03	97,933.02
FM 469	S)					
1435-01-016	REPLACE STRS,ADD FLEX BS & 1 CST					
MC 1435-1-16						
WORK ORDER- 03-26-85	WORK BEGAN- 04-04-85					
DATE WORK COMPLETED- 07-08-85						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 73					
E. E. HOOD & SONS, INC.	CONTRACT 03850069	TOTALS	\$	104,838.52	8,737.03	97,933.02
LASALLE ETC	SEE COMMISSION MINUTES 083226	.000	1149	745,696.05	151,807.35	228,376.59
IH 35 ETC						
0018-02-033 ETC	SEAL COAT					
CSB 18-2-33						
WORK ORDER- 07-02-85	WORK BEGAN- 10-04-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 85					
BRANNAN PAVING COMPANY, INC.	CONTRACT 06850018	TOTALS	\$	745,696.05	151,807.35	228,376.59
LASALLE	8.7 MI N OF ENCINAL WEBB COUNTY LINE	9.135	1146	246,145.02	13,979.75	253,261.02
IH 35						
0018-02-032	SEAL COAT					
MC 18-2-32						
FRID	IH 35 FM 140 (SECTIONS)	13.301	1147	89,647.00	4,823.25	96,465.00
US 57						
0276-07-020	SEAL COAT					
MC 276-7-20						
WORK ORDER- 07-02-85	WORK BEGAN- 07-22-85					
DATE WORK COMPLETED- 08-23-85						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 45					
COX PAVING COMPANY	CONTRACT 06850083	TOTALS	\$	335,792.02	18,803.00	349,726.02
MAVERICK	ZAVALA C/L 11.0 MI NE OF US 57	9.772	8370	2,351,713.42	220,822.89	801,979.01
FM 481						
1590-03-007	GRADING,STRUCTURES,BASE ESURFACING					
A 1590-3-7						
WORK ORDER- 08-01-85	WORK BEGAN- 08-05-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 24					
ALLAN CONSTRUCTION CO., INC.	CONTRACT 07850075	TOTALS	\$	2,351,713.42	220,822.89	801,979.01
MCMULLEN	LIVE OAK C/L 2.9 MI SW	2.859	9452	463,187.04	129,349.08	408,370.87
FM 99						
0348-13-016	EXTEND STR,GR,LIME TRT EXIST BS,BS					
CD 348-13-16						
WORK ORDER- 08-06-85	WORK BEGAN- 08-28-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 51					
SOUTH TEXAS CONSTRUCTION CO.	CONTRACT 07850018	TOTALS	\$	463,187.04	129,349.08	408,370.87
MEDINA	FM 1343 DUNLAY (0.8 MI E OF TENN RR O/P)	5.355	8366	3,285,985.99	242,062.23	1,178,023.71
US 90						
0024-06-044	GR,STRS,FLEX BS, 1 CST & ACP					
NA-F 270(16)						
WORK ORDER- 06-24-85	WORK BEGAN- 07-09-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 35					
E. E. HOOD & SONS, INC.	CONTRACT 05850002	TOTALS	\$	3,285,985.99	242,062.23	1,178,023.71
ACME BRIDGE COMPANY, INC.						

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 15

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MEDINA 1.47 MI E OF FM 471 0.96 MI E OF FM 471		.524	1175	73,672.05	3,468.55	69,422.25	100.0
US 90 0024-06-045 MC 24-6-45							
CONST 4" CLASS "B" RIPRAP ON 2:1							
WORK ORDER- 08-30-85							
DATE WORK COMPLETED- 09-27-85							
CONTRACT WORKING DAYS- 25							
WORKING DAYS CHARGED- 9							
JASCON, INC.							
CONTRACT 08850039		TOTALS		73,672.05	3,468.55	69,422.25	100.0
MEDINA 0.5 MI NW OF BEKAR C/L BANDERA C/L		2.136	1111	985,738.29	19,770.59	988,529.45	100.0
SH 16 0291-08-012 CSR 291-8-12							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 11-21-84							
DATE WORK COMPLETED- 09-13-85							
CONTRACT WORKING DAYS- 170							
WORKING DAYS CHARGED- 138							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 11840041		TOTALS		985,738.29	19,770.59	988,529.45	100.0
UVALDE IN UVALDE ON S GROVE ST EXT FR W CALERA ST. S TO GERALD INE AVE		.337	8387	127,225.55	43,578.87	43,578.87	36.0
MH 766 8623-22-001 M X623(1)							
GR, STRS, FLEX BS, C&G&SURF							
WORK ORDER- 11-29-84							
DATE WORK COMPLETED- 09-13-85							
CONTRACT WORKING DAYS- 170							
WORKING DAYS CHARGED- 138							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 10850042		TOTALS		127,225.55	43,578.87	43,578.87	36.0
UVALDE IN UVALDE ON ANGLIN ST & MARY ANN ST FR N CAMP ST, E & S TO LEONA ST		.338	8388	211,299.20	49,187.77	49,187.77	24.5
MH 765 8629-22-001 M X629(1)							
GR, STRS, FLEX BS, C&G&SURF							
WORK ORDER- 10-31-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 7							
JASCON, INC.							
CONTRACT 10850042		TOTALS		211,299.20	49,187.77	49,187.77	24.5
WILSON ON WB LN CIBOLO CR, 3.5 MI W OF STOCKDALE		.409	8259	549,097.41	.00	532,897.16	100.0
US 87 0143-04-043 BHF 440(28), ETC.							
WIDEN STRS & APPROACHES							
WORK ORDER- 04-09-84							
DATE WORK COMPLETED- 08-21-85							
CONTRACT WORKING DAYS- 185							
WORKING DAYS CHARGED- 206							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 8345		TOTALS		549,097.41	.00	532,897.16	100.0
WILSON AT CIBOLO CR BRIDGE, 3.5 MI W OF STOCKDAL		.000	1028	1,468.00	.00	1,420.64	100.0
US 87 0143-04-044 MC 143-4-44							
WIDEN STRS & APPROACHES							
WORK ORDER- 04-09-84							
DATE WORK COMPLETED- 08-21-85							
CONTRACT WORKING DAYS- 185							
WORKING DAYS CHARGED- 206							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 1028		TOTALS		1,468.00	.00	1,420.64	100.0
WILSON 0.4 MI N OF SP RR 0.5 MI S SP RR AT POTH		.759	8345	1,328,345.95	13,103.96	1,261,537.83	100.0
US 181 0100-04-026 FG 434(13)							
GR, STRS, BASE, SURF & ACP							
WORK ORDER- 08-22-84							
DATE WORK COMPLETED- 11-22-85							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 206							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 03840025		TOTALS		1,328,345.95	13,103.96	1,261,537.83	100.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF DEC 01, 1985

DISTRICT 16

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BEE	500' E. OF US 181 HALL ST IN BEEVILLE	.564	1167	\$ 340,404.80	\$ 38,495.99	\$ 246,401.90	76.1
US 59 0058-01-039 CD 88-1-39							
GR, STRS, C & G, DRVWY, BS & SURF							
WORK ORDER- 07-10-85		WORK BEGAN- 07-23-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		PERCENT TIME USED- 55	
WORKING DAYS CHARGED- 66							
FOREMOST PAVING, INC.		CONTRACT 06850071		TOTALS	\$ 340,404.80	\$ 38,495.99	\$ 246,401.90 76.0
BEE	AT MEDIO CRK	.216	6696	\$ 349,624.10	\$ 26,064.87	\$ 362,200.66	99.9
US 181 0100-08-054 HES 0005(252)							
WIDEN BRIDGE & CONST APPR							
WORK ORDER- 08-30-84		WORK BEGAN- 09-11-84					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-		PERCENT TIME USED- 96	
WORKING DAYS CHARGED- 230							
B & L CONSTRUCTION CO., INC.		CONTRACT 07840032		TOTALS	\$ 349,624.10	\$ 26,064.87	\$ 362,200.66 99.9
BEE	BETWEEN GOLIAD COUNTY LINE & US 181 IN BEEVILLE	.000	6651	\$ 344,961.70	\$ 34,676.03	\$ 303,001.50	92.4
US 59 0088-01-037 HES 0005(197)							
STR WDN, SAFETY END TRT OF CONC							
GOLIAD	BETWEEN GOLIAD(WCL) & BEE COUNTY LINE	.000	6704	\$ 332,707.30	\$ 2,786.43	\$ 308,863.57	97.7
US 59 0088-02-042 HES 0005(197)							
STR WDN, SAFETY END TRT OF CONC							
BEE	BETWEEN BEEVILLE AND LIVE OAK COUNTY LINE	.000	6652	\$ 219,170.70	\$ 8,071.28	\$ 58,119.37	27.9
US 59 0447-02-031 HES 0005(197)							
STR WDN, SAFETY END TRT OF CONC							
WORK ORDER- 11-14-84		WORK BEGAN- 11-30-84					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-		PERCENT TIME USED- 73	
WORKING DAYS CHARGED- 176							
BILL SHANNON, INC.		CONTRACT 10840003		TOTALS	\$ 896,839.70	\$ 45,533.74	\$ 669,984.44 78.0
GOLIAD	GOLIAD (WCL) BEE C/L	15.696	8028	\$ 1,864,984.50	\$.00	\$ 1,105,551.68	62.4
US 59 0088-02-038 FR 551(33)							
REBUILD 2 8FT SHOULDERS & OVERLAY							
WORK ORDER- 01-21-85		WORK BEGAN- 05-28-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-		PERCENT TIME USED- 96	
WORKING DAYS CHARGED- 107							
HELDENFELS BROTHERS, INC.		CONTRACT 12840045		TOTALS	\$ 1,864,984.50	\$.00	\$ 1,105,551.68 62.0
JIM WELLS ETC	SEE COMMISSION MINUTE ORDER #82080	.000	6687	\$ 310,000.00	\$.00	\$ 283,212.46	97.9
SH 44 ETC 0087-01-063 ETC HES 0005(253)							
TRAFFIC SIGNALS							
WORK ORDER- 08-24-84		WORK BEGAN- 02-03-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-		PERCENT TIME USED- 113	
WORKING DAYS CHARGED- 165							
STATEWIDE SIGNAL & ELECTRICAL, INC.		CONTRACT 07840010		TOTALS	\$ 310,000.00	\$.00	\$ 283,212.46 97.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 16		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
JIM WELLS	1.4 MI S OF SH 141 S ELLA	4.619	8152	\$ 3,807,102.74	\$ 160,441.92	\$ 179,616.15	4.9
US 281							
0255-01-048	GR, STRS, LIME STAB SUBGR, ASB, ACP,						
MA-F 429(32)							
JIM WELLS	ELLA FM 716 N OF PREMONT	6.746	8153	\$ 5,918,168.08	\$ 400,186.54	\$ 401,611.54	7.1
US 281							
0255-02-034	GR, STRS, LIME STAB SUBGR, ASB, ACP,						
MA-F 429(32)							
WORK ORDER- 10-04-85	WORK BEGAN- 10-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 7						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 09850002	TOTALS		\$ 9,725,270.82	\$ 560,628.46	\$ 581,227.69	6.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
JIM WELLS	SOUTH APPROACH TO NUECES RIVER BR	.096	8143	\$ 33,654.50	\$ 7,375.32	\$ 10,648.07	33.3
SH 359							
0087-02-029	GR, LIME STAB FLEX BS, SEAL COAT,						
BHF 429(33)							
SAN PATRICIO	AT NUECES RIVER, 4.5 MI SW OF MATHIS & AT NUECES RIVER	.812	8144	\$ 2,421,520.77	\$ 181,645.04	\$ 1,717,386.10	74.6
SH 359							
0087-03-021	REL, 4.3 MI SW OF MATHIS						
BHF 429(33)	GR, LIME STAB FLEX BS, SEAL COAT,						
WORK ORDER- 11-14-84	WORK BEGAN- 12-13-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 184	PERCENT TIME USED- 54						
HELDFENFELS BROTHERS, INC.							
	CONTRACT 10840002	TOTALS		\$ 2,455,175.27	\$ 189,020.36	\$ 1,728,034.17	74.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
KARNES	0.28 MI W OF CIBOLO CR 0.27 MI E OF CIBOLO CR	.546	1150	\$ 465,432.54	\$ 40,830.26	\$ 288,489.12	65.2
FM 887							
1122-02-026	GR, STRS, LIME STAB SALV BSEFLEX BS &						
BRS 1419(5), ETC.							
KARNES	0.156 MI SW OF CIBOLO CR 0.156 MI NE OF CIBOLO CR	.302	1151	\$ 401,823.09	\$ 1,198.39	\$ 265,812.95	69.6
FM 81							
1123-02-012	GR, STRS, LIME STAB SALV BSEFLEX BS &						
BRS 107(5)							
WORK ORDER- 04-26-85	WORK BEGAN- 05-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 42						
B & L CONSTRUCTION CO., INC.							
	CONTRACT 04850003	TOTALS		\$ 867,255.63	\$ 42,028.65	\$ 554,302.07	67.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
KLEBERG	RIVIERA (US 77) BROOKS COUNTY LINE	11.949	1188	\$ 3,037,696.30	\$ 481,601.96	\$ 976,459.59	33.8
SH 285							
0102-06-016	GR, EXTEND STRS, ACP, SAFETY END TRT,						
SR 278(4)							
WORK ORDER- 08-14-85	WORK BEGAN- 08-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 25						
FOREMOST PAVING, INC.							
	CONTRACT 07850027	TOTALS		\$ 3,037,696.30	\$ 481,601.96	\$ 976,459.59	33.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
KLEBERG	LP 428 1.50 MI N OF SH 285	8.977	1196	\$ 936,154.76	\$.00	\$.00	.0
US 77							
0102-04-061	ACP OVERLAY						
CD 102-4-61							
KLEBERG	LP 428 MH 308 (MILITARY HIGHWAY)	1.810	1197	\$ 261,644.61	\$.00	\$.00	.0
FM 425							
2235-01-005	ACP OVERLAY						
CD 2235-1-5							
WORK ORDER- 11-12-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BAY, INC.							
	CONTRACT 10850015	TOTALS		\$ 1,197,799.37	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 16

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LIVE OAK	N. OF FM 888 2.7 MI. N. OF FM 534	9.068	'9081	'\$ 247,564.15	'\$.00	'\$ 239,023.07	99.9
IH 37 0074-02-049 IRG 37-1(89)041 STRIPING AND PAVEMENT MARKING							
WORK ORDER- 07-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 5		WORK BEGAN- 08-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 17					
TRAFFIC MARKING & STRIPING COMPANY							
CONTRACT 05850009		TOTALS		'\$ 247,564.15	'\$.00	'\$ 239,023.07	99.9
LIVE OAK ETC	SEE COMMISSION MINUTE # 81220	.000	'1101	'\$ 204,000.00	'\$ 12,103.15	'\$ 199,713.08	100.0
IH 37 ETC 0074-02-041 ETC MC 74-2-41, ETC. FLASHING BEACON							
WORK ORDER- 09-30-83 DATE WORK COMPLETED- 10-31-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 195		WORK BEGAN- 11-30-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 163					
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 09830019		TOTALS		'\$ 204,000.00	'\$ 12,103.15	'\$ 199,713.08	100.0
LIVE OAK	SAN PATRICIO C/L N OF FM 888	1.236	'9076	'\$ 8,545.50	'\$.00	'\$ 6,864.23	84.5
IH 37 0074-02-046 IR 37-1(88)000 ADJUST MBGF,GR,FLEX BS,1CST,ACP,ETC							
SAN PATRICIO	S MATHIS LIVE OAK C/L	5.493	'9077	'\$ 17,154.00	'\$.00	'\$ 18,048.19	99.9
IH 37 0074-03-024 IR 37-1(88)000 ADJUST MBGF,GR,FLEX BS,1CST,ACP,ETC							
SAN PATRICIO	S END ARROYO NOMBRE DE DIOS BRIDGE S OF MATHIS	3.558	'9078	'\$ 7,262.75	'\$.00	'\$ 6,103.99	88.4
IH 37 0074-04-029 IR 37-1(88)000 ADJUST MBGF,GR,FLEX BS,1CST,ACP,ETC							
SAN PATRICIO	0.6 MI N OF US 77 INTERCHANGE S END OF ARROYO DE DIOS BRIDGE	12.953	'9079	'\$ 46,840.75	'\$ 1,577.00	'\$ 41,327.54	92.8
IH 37 0074-05-068 IR 37-1(88)000 ADJUST MBGF,GR,FLEX BS,1CST,ACP,ETC							
NUECES	WACO ST IN CORPUS CHRISTI E OF MP RR U/P	13.591	'9080	'\$ 504,566.94	'\$ 15,817.14	'\$ 465,048.49	97.0
IH 37 0074-06-146 IR 37-1(88)000 ADJUST MBGF,GR,FLEX BS,1CST,ACP,ETC							
WORK ORDER- 10-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 129		WORK BEGAN- 12-04-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 99					
E. J. STEFEK COMPANY							
CONTRACT 09840004		TOTALS		'\$ 584,369.94	'\$ 17,394.14	'\$ 537,392.44	96.0
LIVE OAK	0.22 MI S OF SH 72, TULLOS ST IN THREE RIVERS 0.22 MI N OF US 59, MILAM ST IN GEORGE WEST UNDERSEAL & ACP OVERLAY	9.477	'1194	'\$ 1,487,254.09	'\$.00	'\$.00	.0
US 281 0254-01-089 CD 254-1-89							
JIM WELLS	FM 1352 IN ALICE 1.3 MI S OF SH 141	13.584	'1195	'\$ 2,078,879.05	'\$.00	'\$.00	.0
US 281 0255-01-050 CD 255-1-50 UNDERSEAL & ACP OVERLAY							
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
HELDENFELS BROTHERS, INC.							
CONTRACT 10850031		TOTALS		'\$ 3,566,133.14	'\$.00	'\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 16

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
NUECES SH 358 0617-01-034 MC 617-1-84 CORPUS CHRISTI(AIRLINE ROAD)CORPUS CHRISTI (SH 28 6) REWORK SIGNING		5.682	0184	276,514.96	5,569.42	277,294.96	100.0
WORK ORDER- 02-12-85 DATE WORK COMPLETED- 10-08-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 03 WORK BEGAN- 06-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 70							
JAMES DAVIDSON CONSTRUCTORS, INC. CONTRACT 01850015		TOTALS		\$ 276,514.96	5,569.42	277,294.96	100.0
NUECES SH 358 0617-01-093 BR 1113(25), ETC. IN CORPUS CHRISTI OSO BAY BRIDGES, E.B. & W.B. BRIDGE REPLACE BRIDGES		.371	8088	4,675,758.35	45,594.81	5,777,297.17	99.9
WORK ORDER- 03-03-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 379 WORK BEGAN- 03-21-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 84							
F E E ERECTION CO., INC. CONTRACT 02830031		TOTALS		\$10,146,227.13	493,322.31	\$11,856,168.31	99.9
NUECES LP 407 0074-09-005 HES 0005(184) AT SPUR 72(CORN PRODUCTS RD) IN CORPUS CHRISTI TRAFFIC SIGNALS		.000	6644	38,430.00	1,928.50	35,476.00	100.0
NUECES LP 407 0074-09-006 HES 0005(184) AT STARLITE LANE IN CORPUS CHRISTI TRAFFIC SIGNALS		.000	6645	36,600.00	1,838.00	33,788.00	100.0
NUECES LP 443 0102-01-061 HES 0005(184) BETWEEN SH 358 AND AIRPORT ROAD IN CORPUS CHRISTI TRAFFIC SIGNALS		.000	6646	20,130.00	1,009.50	18,582.00	100.0
NUECES LP 443 0102-01-062 HES 0005(184) AT PORT AVE INT IN CORPUS CHRISTI TRAFFIC SIGNALS		.000	6647	56,750.00	3,286.50	52,389.00	100.0
NUECES SH 358 0617-01-105 HES 0005(184) AT FM 665 INTERSECTION TRAFFIC SIGNALS		.000	6648	34,770.00	1,745.50	32,098.00	100.0
NUECES FM 2444 2343-01-C14 HES 0005(184) AT YORKTOWN RD INT TRAFFIC SIGNALS		.000	6649	7,320.00	367.00	6,757.00	100.0
WORK ORDER- 03-12-84 DATE WORK COMPLETED- 07-25-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 191 WORK BEGAN- 07-17-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 159							
STATEWIDE SIGNAL & ELECTRICAL, INC. CONTRACT 02840029		TOTALS		\$ 194,000.00	10,175.00	179,090.00	100.0
NUECES US 77 0373-01-028 F 799(2) FR S OF FM 624 TO N OF FM 624 GR, STRS, SEWERS, C&G, STAB RS,		1.097	8092	5,925,430.74	.00	5,687,848.49	100.0
WORK ORDER- 06-16-83 DATE WORK COMPLETED- 11-07-85 CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 334 WORK BEGAN- 07-01-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 98 NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.							
HELDENFELS BROTHERS, INC. CONTRACT 05830015		TOTALS		\$ 5,925,430.74	.00	5,687,848.49	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 16

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
NUECES	AT KENEDY CAUSEWAY	.000	1153	422,714.89		401,579.15	100.0
PR 22							
0617-02-032							
MC 617-2-32	REPAIR TO FENDER SYSTEM GULF						
NUECES	AT PORT ARANSAS FERRY LANDING	.000	1155	249,131.11		236,674.55	100.0
SH 361							
2263-02-040							
C 2263-2-40	REPAIR TO FENDER SYSTEM GULF						
WORK ORDER- 06-10-85	WORK BEGAN- 07-01-85						
DATE WORK COMPLETED- 11-25-85							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED- 28						
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 90						
W. T. YOUNG CONSTRUCTION COMPANY							
	CONTRACT 05850050	TOTALS		671,846.00	.00	638,253.70	100.0
KLEBERG ETC		.000	6710	3,473,452.64	53,904.42	131,356.97	3.9
LP 428 ETC							
0102-12-013 ETC							
HES 0005(375)	SAFETY END TRT STRS & INSTALL.						
WORK ORDER- 06-17-85	WORK BEGAN- 08-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 255	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 30						
BAY, INC.							
	CONTRACT 05850056	TOTALS		3,473,452.64	53,904.42	131,356.97	3.0
NUECES	IH 37 GOLLIHAR	3.602	1170	493,858.07		.00	.0
SH 286							
0326-03-064							
CSB 326-3-64	ACP OVERLAY						
NUECES	WEST OF AIRLINE EAST OF EVERHART	1.960	1171	374,330.81	129,935.36	129,935.36	39.9
SH 358							
0617-01-109							
CSB 617-1-109	ACP OVERLAY						
WORK ORDER- 07-03-85	WORK BEGAN- 11-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 195						
HELDENFELS BROTHERS, INC.							
	CONTRACT 06850021	TOTALS		868,188.88	129,935.36	129,935.36	17.0
NUECES	LEOPARD STREET SOUTH OF GOLLIHAR ST IN CORPUS CHRISTI	4.030	1168	283,550.00	7,742.92	250,589.26	100.0
SH 286							
0326-03-065							
CSB 326-3-65	HOT ASPHALT-RUBBER SEAL COAT						
NUECES	EAST OF AIRLINE ROAD WEST OF AYERS STREET IN CORPUS CHRISTI	5.615	1169	479,790.02	14,093.34	456,113.46	100.0
SH 358							
0617-01-110							
CSB 617-1-110	HOT ASPHALT-RUBBER SEAL COAT						
WORK ORDER- 07-03-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED- 10-23-85							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 153						
HELDENFELS BROTHERS, INC.							
	CONTRACT 06850058	TOTALS		763,340.02	21,836.26	706,702.72	100.0
NUECES ETC		.000	1165	492,400.00	202,662.02	202,662.02	43.3
MH 143 ETC							
8024-16-006 ETC							
HES 0005(277)	MODERNIZATION OF TRAFFIC SIGNALS						
WORK ORDER- 07-17-85	WORK BEGAN- 11-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 4						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 06850070	TOTALS		492,400.00	202,662.02	202,662.02	43.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 16		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
NUECES		970' S. OF HARBOR BRIDGE S. END OF HARBOR BRIDGE	.183	1186	142,663.30	.00	.00	.0
US 181		HARBOR BRIDGE						
0074-06-151		HARBOR BRIDGE DECK REHAB						
BHF 204(15)								
NUECES		S END CORPUS CHRISTI HARBOR BRIDGE	1.169	1187	6,243,265.35	23,931.09	23,931.09	.4
US 181		355.25' N. OF CORPUS CHRISTI HARBOR BR.						
0101-06-074		HARBOR BRIDGE DECK REHAB						
BHF 204(15)								
WORK ORDER- 08-26-85		WORK BEGAN- 10-15-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
MIDWEST FOUNDATION CORPORATION OF ILLINOIS								
CONTRACT 07850020		TOTALS			6,355,928.65	23,931.09	23,931.09	.0
NUECES			.473	1190	423,994.65	74,843.78	141,592.76	35.1
IH 37								
0074-06-132								
I-IR 37-1(91)014		CONSTRUCTION OF M.P.R.R. U/P						
WORK ORDER- 09-05-85		WORK BEGAN- 09-18-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
CLEARWATER CONSTRUCTORS, INC.								
CONTRACT 07850031		TOTALS			1,247,043.10	220,128.78	416,449.31	35.0
NUECES		1.0 MI. W. OF HUMBLE CHANNEL BRIDGE	.664	1191	601,747.87	94,051.29	94,051.29	16.4
PR 22		MI. E. OF HUMBLE CHANNEL BRIDGE						
0617-02-031								
CD 617-2-31		GR, STRS, FLEX BS, ACP & CONC TRAF BAR						
NUECES		10.0 MI S OF SH 361 IN PORT ARANSAS PR	7.396	1192	1,477,588.20	233,432.02	238,172.52	16.9
PR 53								
2263-03-020								
CSR 2263-3-20		GR, STRS, FLEX BS, ACP & CONC TRAF BAR						
WORK ORDER- 04-14-85		WORK BEGAN- 10-01-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 23						
BAY, INC.								
CONTRACT 07850076		TOTALS			2,079,336.07	327,483.31	332,223.81	16.0
NUECES		IN CORPUS CHRISTI FROM IH 37 TO SH 358	4.504	1100	189,545.50	2,925.55	161,651.77	99.9
SH 286								
0326-03-049								
MC 326-3-49, HES 0005		UPGRADE SIGNING						
NUECES		AT SH 286 INT IN CORPUS CHRISTI	.738	6623	49,389.65	3,293.90	41,790.63	99.8
SH 358								
0617-01-104								
HES 0005(158)		UPGRADE SIGNING						
WORK ORDER- 09-09-83		WORK BEGAN- 12-13-83						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 237		PERCENT TIME USED- 198						
STATEWIDE SIGNAL & ELECTRICAL, INC.								
CONTRACT 08830029		TOTALS			238,935.15	6,219.45	203,442.40	99.9
NUECES		E END OF AIRLINE I/C W. END OF OSO BAY BRIDGE	3.143	8148	25,515,785.95	5,914.92	5,914.92	.0
SH 358								
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- 6		PERCENT TIME USED- 1						
HELDENFELS BROTHERS, INC.								
CONTRACT 08850024		TOTALS			25,515,785.95	5,914.92	5,914.92	.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 16

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	% COMP
NUECES IN ROBSTOWN AT SH 44-TEX-MEX RR		1.041	8149	\$ 5,598,839.27	\$ 485,633.54	\$ 493,980.90	9.2
US 77 0373-02-060 MA-F 424(32) GR, DRAIN, STRS, FLEX BS, ACP & CONC							
WORK ORDER- 10-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 10							
WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 3							
HELDENFELS BROTHERS, INC.							
CONTRACT 08850045		TOTALS		\$ 5,598,839.27	\$ 485,633.54	\$ 493,980.90	9.0
NUECES ETC SEE COMMISSION MINUTE #83574		.000	6711	\$ 791,500.00	\$ 43,446.82	\$ 43,446.82	5.7
LP 407 ETC 0074-09-009 ETC HES 000S(242) MODERNIZATION OF TRAFFIC SIGNALS							
WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-							
WORK BEGAN- 11-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED-							
ACTION ELECTRIC, INC.							
CONTRACT 09850031		TOTALS		\$ 791,500.00	\$ 43,446.82	\$ 43,446.82	5.0
NUECES ON SH 286 FROM IH 37 0.2 MI N OF SH 358		.000	6728	\$ 3,066,682.00	\$.00	\$.00	.0
SH 286 0326-03-061 HES-MA-HES 000S(293) CONCRETE TRAFFIC BARRIER &							
WORK ORDER- 11-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
W. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 09850052		TOTALS		\$ 3,066,682.00	\$.00	\$.00	.0
NUECES ETC SEE COMMISSION MINUTE #82371		.000	9061	\$ 341,000.00	\$ 4,728.44	\$ 296,883.55	91.6
IH 37 ETC 0074-06-145 ETC IRG 37-1(83)012, ETC INSTALL HIGHWAY TRAFFIC SIGNAL							
WORK ORDER- 11-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 117							
WORK BEGAN- 04-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 98							
JACK A. MILLER, INC.							
CONTRACT 10840015		TOTALS		\$ 341,000.00	\$ 4,728.44	\$ 296,883.55	91.0
NUECES S OF FM 624 N OF FM 624		1.097	8147	\$ 200,517.27	\$ 8,860.37	\$ 188,124.01	98.7
US 77 0373-01-032 F 799(3) SIGNING AND TRAFFIC SIGNALS							
WORK ORDER- 11-27-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 40							
WORK BEGAN- 03-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 40							
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT							
CONTRACT 10840043		TOTALS		\$ 200,517.27	\$ 8,860.37	\$ 188,124.01	98.0
NUECES IN CORPUS CHRISTI ON SH 358, FR 0.3 MI W OF SH 286 TO 0.4 MI E OF AIRLINE RD		5.449	6672	\$ 948,630.80	\$ 84,138.58	\$ 938,412.79	100.0
SH 358 0617-01-108 HES 000S(294) CONCRETE MEDIAN BARRIER							
WORK ORDER- 11-27-84 DATE WORK COMPLETED- 08-28-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 122							
WORK BEGAN- 12-04-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 102							
HEATH CONSTRUCTORS, INC.							
CONTRACT 10840045		TOTALS		\$ 948,630.80	\$ 84,138.58	\$ 938,412.79	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 16		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		NUECES CORPUS CHRISTI (WACO ST) S END CORPUS	.661	1141	79,591.08	.00	72,666.53	100.0
US 181		CHRISTI SHIP CH ANNEL BR						
0074-06-122								
MC 74-6-122, ETC.		SIGNING REWORK						
*****		SAN PATRICIO PORTLAND (0.3 MI N OF FM 2986) PORTLAND	1.231	1142	26,228.88	.00	14,073.66	100.0
US 181		(S OF FM 893 U/ P)						
0101-04-057								
MC 101-4-57		SIGNING REWORK						
*****		SAN PATRICIO PORTLAND (S OF FM 893 U/P) NUECES BAY	2.379	1143	17,138.40	.00	16,281.48	100.0
US 181		CAUSEWAY						
0101-05-023								
MC 101-5-23		SIGNING REWORK						
*****		NUECES NUECES BAY CAUSEWAY TO SOUTH END OF	4.260	1144	47,428.80	.00	45,057.36	100.0
US 181		CORPUS CHRISTI SHIP CHANNEL BRIDGE						
0101-06-071								
MC 101-6-71		SIGNING REWORK						
*****		WORK ORDER- 12-03-84						
DATE WORK COMPLETED- 09-04-85		WORK BEGAN- 05-29-85						
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 66						
*****		JAMES DAVIDSON CONSTRUCTORS, INC.						
*****		CONTRACT 11840036	TOTALS		\$ 170,387.16	.00	148,079.03	100.0
*****		NUECES CORPUS CHRISTI (AYERS STREET) CORPUS	2.147	8156	6,653,237.53	.00	.00	.0
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	.00	.00	.0
SH 357		WEBER ROAD						
1069-01-018								
MR R020(3)		GR, DRAIN STRS, LIME STAB FLEX BS,						
*****		WORK ORDER- 00-00-00						
DATE WORK COMPLETED-		WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
*****		W. T. YOUNG CONSTRUCTION COMPANY						
*****		CONTRACT 11850014	TOTALS		\$ 12,966,975.14	.00	.00	.0
*****		NUECES 7.9 MI N OF FM 665 IN DRISCOLL 1.4 MI N	5.781	0015	2,764,584.55	392,365.20	1,003,559.91	38.2
US 77		OF PETRONILLA C RK						
0102-02-054								
CSR 102-2-64, ETC.		GR, STRS, BS & SURF						
*****		NUECES 0.5 MI S OF FM 665 IN DRISCOLL LP 429 N	4.373	0017	2,531,181.90	9,238.75	623,849.40	25.9
US 77		OF BISHOP (N B LA)						
0102-03-056								
CSR 102-3-56		GR, STRS, BS & SURF						
*****		NUECES 1.4 MILES NORTH OF PETRONILLA CREEK	1.921	0016	1,201,756.90	3,437.10	287,292.61	25.1
US 77		0.10MI NORTH OF FM 665 IN DRISCOLL						
0102-03-058								
CSR 102-3-58		GR, STRS, BS & SURF						
*****		WORK ORDER- 12-21-84						
DATE WORK COMPLETED-		WORK BEGAN- 01-15-85						
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 28						
*****		BAY, INC.						
*****		CONTRACT 12840028	TOTALS		\$ 6,497,523.35	405,041.05	1,914,701.92	31.0
*****		REFUGIO AT COPANO CR, 9.5 MI NE OF REFUGIO	.000	8135	365,000.00	10,944.00	357,428.70	100.0
US 77								
0371-02-043								
BRF 1025(11), ETC.		REPL BR & APPRS & CONST NEW BRIDGE						

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 16

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
REFUGIO COPANO CRK BR(N B LA) & APPRS FOR NB C SB LANES		1.174	8136	\$ 1,804,788.00	\$ 52,390.77	\$ 1,711,356.27	100.0
US 77 0371-02-058 F 1025(17) REPL BR & APPRS & CONST NEW BRIDGE							
WORK ORDER- 06-05-84 WORK BEGAN- 06-20-84							
DATE WORK COMPLETED- 11-12-85							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 277 PERCENT TIME USED- 92							
KOKOSING CONSTRUCTION CO. CONTRACT 05840001		TOTALS		\$ 2,169,788.00	\$ 63,334.77	\$ 2,068,784.97	100.0
REFUGIO N OF COPANO CREEK 2.0 MI S OF VICTORIA COUNTY LINE		9.821	1172	\$ 9,231,014.22	\$ 257,979.42	\$ 2,680,778.23	30.5
US 77 0371-02-057 MA-F 1025(19) GR,STRS,LIME TRT SUBGR,EMUL ASPH							
WORK ORDER- 07-17-85 WORK BEGAN- 07-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 62 PERCENT TIME USED- 17							
KOKOSING CONSTRUCTION OF TEXAS, INC. CONTRACT 06850091		TOTALS		\$ 9,231,014.22	\$ 257,979.42	\$ 2,680,778.23	30.0
SAN PATRICIO 0.2 MILES NORTH OF FM 3239 0.2 MILES NORTH OF FM 298 6		.000	7010	\$ 74,064.15	\$ -115.00	\$ 66,607.65	95.3
US 181 0101-04-069 MES 0005(355) ACP OVERLAY							
NUECES LP 295 SOUTH OF ROBSTOWN 5.5 MILES SOUTH		5.500	0344	\$ 399,598.13	\$ -740.00	\$ 427,220.87	99.9
US 77 0102-02-066 CSR 102-2-66 ACP OVERLAY							
NUECES DRISCOLL (SCL) 2.0 MI. N. OF BISHOP		4.608	0345	\$ 336,453.13	\$ 69,751.79	\$ 261,387.79	82.3
US 77 0102-03-057 CSR 102-3-57 ACP OVERLAY							
KLEBERG 4.6 MI N OF RIVIERA 1.5 MI N OF RIVIERA		3.106	0346	\$ 246,557.83	\$ 83.25	\$ 188,711.97	81.1
US 77 0102-04-054 CSR 102-4-54 ACP OVERLAY							
NUECES PARK STREET TO BUENA VISITA ST IN ROBSTOWN		.700	0347	\$ 59,311.70	\$ 197.50	\$ 44,487.81	79.5
LP 296 0373-05-019 CSR 373-5-19 ACP OVERLAY							
WORK ORDER- 05-03-85 WORK BEGAN- 07-24-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- 4							
WORKING DAYS CHARGED- 81 PERCENT TIME USED- 127							
BAY, INC. CONTRACT 03850049		TOTALS		\$ 1,115,984.94	\$ 69,177.54	\$ 988,416.09	93.0
SAN PATRICIO S END NUECES RIVER BRIDGE N OF US 77 I/C		1.114	9067	\$ 5,908,079.97	\$ 85,478.69	\$ 4,374,821.88	77.9
IH 37 0074-05-061 I-IR 37-1(81)016 GR,SUBGR,BS,SURF,STRUCT,ETC.							
NUECES 0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.		.741	9068	\$ 3,926,191.21	\$ 20,658.26	\$ 2,500,533.75	67.0
IH 37 0074-06-140 I-IR 37-1(81)016 GR,SUBGR,BS,SURF,STRUCT,ETC.							
NUECES 0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.		.000	7004	\$ 240,000.00	\$.00	\$ 228,000.00	99.9
IH 37 0074-06-144 I 37-1(10)014 GR,SUBGR,BS,SURF,STRUCT,ETC.							
WORK ORDER- 07-25-84 WORK BEGAN- 07-30-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 274 PERCENT TIME USED- 51							
CLEARWATER CONSTRUCTORS, INC. CONTRACT 06840044		TOTALS		\$10,074,271.18	\$ 106,136.97	\$ 7,103,355.63	74.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 16		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
SAN PATRICIO		SH 35 INTERCHANGE IN GREGORY FM 2936 IN PORTLAND	2.382	8155	7,363,164.27	.00	.00	.0
US 181		GR, STRS, ST SEW, BS, ASPH CONC SURF,						
0101-04-061								
MA-F 130(16)								
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
F & E ERECTION CO., INC.								
CONTRACT 10850020		TOTALS			\$ 7,363,164.27	.00	.00	.0
SAN PATRICIO			1.114	1198	25,435.00	.00	.00	.0
IH 37								
0074-05-065								
I-IR 37-1(92)016		SIGNING						
NUECES		0.74 MI. S. OF NUECES RIV. BR. S. END OF NUECES RIV BR.	.741	9083	113,563.00	.00	.00	.0
IH 37								
0074-06-143								
I-IR 37-1(92)016		SIGNING						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.								
CONTRACT 11850003		TOTALS			\$ 184,354.68	.00	.00	.0
VICTORIA		AT SAN ANTONIO RIVER BR (SBL)	.000	8095	250,079.80	17,732.16	230,893.71	97.2
US 77								
0371-01-046								
F 1025(12)		GR, STRS, BASE & SURF						
VICTORIA		FR REFUGIO C/L TO 3.3 MI N	3.365	8096	4,196,562.74	122,934.49	3,159,920.70	79.2
US 77								
0371-01-051								
F 1025(12)		GR, STRS, BASE & SURF						
VICTORIA		AT SAN ANTONIO RIVER RELIEF # 1, 1.6 MI S OF FM 445	.000	8097	247,934.00	.00	214,122.40	90.9
US 77								
0371-01-054								
BRF 1025(14)		GR, STRS, BASE & SURF						
VICTORIA		AT SAN ANTONIO RIVER RELIEF # 2	.000	8098	130,820.60	237.98	108,657.68	87.4
US 77								
0371-01-056								
BRF 1025(14)		GR, STRS, BASE & SURF						
REFUGIO		FR 1.481 MI S OF VICTORIA C/L TO VICTORIA C/L	1.481	8099	4,502,817.67	100,846.38	4,048,939.31	94.6
US 77								
0371-02-050								
F 1025(13)		GR, STRS, BASE & SURF						
WORK ORDER- 07-22-83		WORK BEGAN- 08-09-83						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 540		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 455		PERCENT TIME USED- 90						
KOKOSING CONSTRUCTION CO.								
CONTRACT 06830065		TOTALS			\$ 9,328,214.81	241,751.01	7,762,533.80	87.0
		DISTRICT CONTRACT AMOUNT					153,974,394.10	
		DISTRICT ESTIMATES THIS MONTH					4,684,182.17	
		DISTRICT TOTAL ESTIMATES PAID TO DATE					52,902,275.05	

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 17

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BRAZOS IN BRYAN FROM FINFEATHER ROAD, SW FM 2818		0.464	8084	\$ 255,121.97	\$ 1,660.43	\$ 243,601.27	99.9
FM 2513 2399-01-019 M JO10(1) GR, STR WIDENING, SCARERESHAPE BS,							
WORK ORDER- 02-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 102							
WORK BEGAN- 04-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 102							
JONES G. FINKE INC. CONTRACT 01850028		TOTALS		\$ 255,121.97	\$ 1,660.43	\$ 243,601.27	99.9
BRAZOS SH 21 IN BRYAN FM 2776		9.304	0339	\$ 1,450,934.50	\$ 33,303.64	\$ 1,277,012.22	92.6
FM 974 0540-03-014 CSR 540-3-14 GR, WIDEN STRS, LIME TRT SUBGR, FLEX							
WORK ORDER- 03-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 117							
WORK BEGAN- 04-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 98							
YOUNG BROTHERS, INC. CONTRACTORS CONTRACT 03850040		TOTALS		\$ 1,450,934.50	\$ 33,303.64	\$ 1,277,012.22	92.0
BRAZOS SH 30, S LP 507 (E FRTG RD)		3.001	0818	\$ 362,597.62	\$ 361.00	\$ 340,595.55	98.8
SH 6 0049-12-024 CSR 49-12-24, ETC. LIME TRT EXIST BS, ADD FLEX BS,							
WORK ORDER- 04-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 98							
WORK BEGAN- 06-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 65							
R.T. MONTGOMERY, INC. CONTRACT 04850014		TOTALS		\$ 362,597.62	\$ 361.00	\$ 340,595.55	98.8
BRAZOS ETC SEE COMMISSION MINUTE #82929		0.000	0972	\$ 2,513,758.14	\$ 20,492.55	\$ 2,304,498.13	96.7
US 190 ETC 0117-01-022 ETC CSR 117-1-22, ETC. SEAL COAT							
WORK ORDER- 05-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 71							
WORK BEGAN- 05-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 119							
CLARK CONSTRUCTION CO., INC. CONTRACT 04950022		TOTALS		\$ 2,513,758.14	\$ 20,492.55	\$ 2,304,498.13	96.0
BRAZOS ETC SEE COMMISSION MINUTE #82931		0.000	0321	\$ 937,994.61	\$ 3,620.38	\$ 940,944.60	100.0
LP 158 ETC 0116-05-010 ETC CSR 116-5-10, ETC, SEAL COAT & ACP							
WORK ORDER- 05-08-85 DATE WORK COMPLETED- 11-26-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 66							
WORK BEGAN- 06-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 147							
JONES G. FINKE INC. CONTRACT 04850050		TOTALS		\$ 937,994.61	\$ 3,620.38	\$ 940,944.60	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 17		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BRAZOS		FM 2818 SH 6 IN COLLEGE STATION	.814	8076	789,190.91	59,453.99	482,237.19	64.3
LP 507 0050-01-055 MR J014(3)		GR,STR WIDEN,LIME TRT SUBGR,FLEX BS						
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 35		WORK BEGAN- 05-20-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 47						
R.T. MONTGOMERY, INC.		CONTRACT 04850066	TOTALS		789,190.91	59,453.99	482,237.19	64.0
BRAZOS		BRYAN (ON 29TH ST AT MEMORIAL DR & AT COULTER DR)	.000	6674	86,602.91	3,205.57	32,277.84	39.2
MH 241 8016-17-004 HES 0005(307)		TRAFFIC SIGNALS						
BRAZOS		BRYAN (ON BRIARCREST AT BROADMOOR)	.000	6676	47,016.09	10,844.66	34,582.66	77.4
MH 154 8018-17-002 HES 0005(307)		TRAFFIC SIGNALS						
WORK ORDER- 06-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 38		WORK BEGAN- 08-21-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 84						
CROWNE-MONROE CONTRACTORS INC.		CONTRACT 05850039	TOTALS		133,619.00	14,050.23	66,860.50	52.0
BRAZOS		AT SH 21 & LP 507 IN BRYAN	.151	6671	71,110.78	1,219.80	31,598.33	46.7
SH 21 0116-04-071 HES 0005(456)		WIDEN PVT,CHAN,TRAF SIG&SAFETY						
BRAZOS		AT FM 2818 LIGHT	.127	6684	199,856.33	19,380.14	115,933.39	61.0
FM 1687 1560-01-015 HES 0005(456)		WIDEN PVT,CHAN,TRAF SIG&SAFETY						
WORK ORDER- 08-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 29		WORK BEGAN- 09-24-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 48						
R.T. MONTGOMERY, INC.		CONTRACT 07850006	TOTALS		270,967.11	20,599.94	147,531.72	57.0
BRAZOS		AT INT OF FM 158 & SH 6 (E FRTG RD)	.119	1008	25,433.50	731.50	11,367.61	47.0
FM 158 0212-03-017 CD 212-3-17		SUBGR & STR WIDENING,FLEX BS,PRIME,						
BRAZOS		AT INT OF FM 1179 & SH 6 (E FRTG RD)	.142	1009	39,599.50	1,681.50	21,444.45	57.0
FM 1179 1316-01-015 CD 1316-1-15		SUBGR & STR WIDENING,FLEX BS,PRIME,						
WORK ORDER- 08-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 27		WORK BEGAN- 09-05-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 90						
ROBERT J. GACKE, INC.		CONTRACT 07850041	TOTALS		65,033.00	2,413.00	32,812.06	53.0
BRAZOS		LP 507 IN COLLEGE STATION THRU SH 6 INTCHG	1.583	6685	1,559,335.58	11,515.98	113,108.34	7.6
SH 30 2446-01-009 HES 0005(491)		WIDEN PVT & STRS,ST SFW,CGGEACP						
WORK ORDER- 09-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 15		WORK BEGAN- 10-08-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 9						
HOLES INCORPORATED		CONTRACT 08350043	TOTALS		1,559,335.58	11,515.98	113,108.34	7.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 17

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BRAZOS 1.8 MI S OF FM 2513 SCSE LP 507 IN COLGESTATION		2.852	6663	\$ 1,125,836.44	\$.00	\$ 1,046,178.93	100.0
FM 2818 2399-01-018 HES 0005(163) GR,STR WDN,FB,PC,1-CST & ACP							
BRAZOS INDUSTRIAL PARK 1.7 MI SOUTH		1.733	6664	\$ 805,887.62	\$.00	\$ 767,364.95	100.0
FM 2818 2851-01-014 HES 0005(163) GR,STR WDN,FB,PC,1-CST & ACP							
WORK ORDER- 10-17-83 WORK BEGAN- 11-15-83							
DATE WORK COMPLETED- 11-04-85							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- 2							
WORKING DAYS CHARGED- 192 PERCENT TIME USED- 105							
YOUNG, INC. CONTRACTORS CONTRACT 09830030		TOTALS		\$ 1,931,724.06	\$.00	\$ 1,813,543.88	100.0
BRAZOS WELLBORN SH 6		13.197	6751	\$ 1,845,615.80	\$.00	\$.00	.0
FM 2154 0540-04-027 SR 2437(3) WIDEN EXIST STRS,SUBGR & BS,FLEX BS							
BRAZOS FM 974 SH 21		5.057	0841	\$ 775,347.70	\$.00	\$.00	.0
FM 2776 2824-02-004 CSR 2824-2-4 WIDEN EXIST STRS,SUBGR & BS,FLEX BS							
WORK ORDER- 11-08-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
GLENN-WADE CONTRACTOR'S, INC. DEAN & KENG PAVING COMPANY CONTRACT 09850027		TOTALS		\$ 2,620,963.50	\$.00	\$.00	.0
BRAZOS FM 158, SE NAVASOTA RIVER		6.656	0316	\$ 1,295,256.35	\$ 28,742.74	\$ 1,202,792.80	98.0
SH 30 0212-03-018 CSR 212-3-18 GR, EXTEND STRS, BS & SURF							
WORK ORDER- 12-06-84 WORK BEGAN- 01-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 130 PERCENT TIME USED- 103							
GUS MORGAN GENERAL CONTRACTOR, INC. CONTRACT 11840004		TOTALS		\$ 1,295,256.35	\$ 28,742.74	\$ 1,202,792.80	98.0
BRAZOS PALASOTA DR FINFEATHER RD IN BRYAN		.556	8083	\$ 675,948.65	\$.00	\$.00	.0
FM 1688 1560-02-009 M J009(1) GR,STR,ST SEW,ACP,CONC C&G,CONC							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
YOUNG BROTHERS, INC. CONTRACTORS CONTRACT 11850001		TOTALS		\$ 675,948.65	\$.00	\$.00	.0
BRAZOS AT TEXAS AVE & DEACON ST IN COLLEGE STATION		.000	6674	\$ 77,000.00	\$.00	\$.00	.0
LP 507 0050-01-053 HES 0005(306) INSTALL TRAFFIC SIGNALS & SAFETY							
BRAZOS AT FM 2154 & FM 60 (RAMPS) IN COLLEGE STATION		.000	6686	\$ 152,550.00	\$.00	\$.00	.0
FM 2154 0540-04-026 HES 0005(306) INSTALL TRAFFIC SIGNALS & SAFETY							
BRAZOS AT LONGMIRE DR AND AT RIO GRANDE IN COLLEGE STATION		.000	6687	\$ 65,750.00	\$.00	\$.00	.0
FM 2818 2399-01-020 HES 0005(306) INSTALL TRAFFIC SIGNALS & SAFETY							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
JAMES DAVIDSON CONSTRUCTORS, INC. CONTRACT 11850020		TOTALS		\$ 295,300.00	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 17		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	% TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****								
BURLESON	FR 0.9 MI S OF BRAZOS RIVER, NE TO THE BRAZOS RIVER	.923	8058	\$ 1,417,299.00	\$ 3,709.75	\$ 1,185,927.12	88.0	
SH 21								
0116-03-037	GR, STRS, FB, ASB & ACP							
F 620(22), ETC.								
BRAZOS	AT BRAZOS RIVER	.149	8059	\$ 1,606,638.09	\$ 6,473.30	\$ 1,472,711.46	96.4	
SH 21								
0116-04-059	GR, STRS, FB, ASB & ACP							
BRF 620(23)								
BRAZOS	FR BRAZOS RIVER TO 1.5 MI NE	1.578	8060	\$ 2,529,735.71	\$ 21,046.39	\$ 2,213,990.37	92.1	
SH 21								
0116-04-060	GR, STRS, FB, ASB & ACP							
F 620(22)								
WORK ORDER- 04-11-83	WORK BEGAN- 05-16-83							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 9							
WORKING DAYS CHARGED- 355	PERCENT TIME USED- 99							
TEX-STRUCT, INC.	CONTRACT 03830046	TOTALS		\$ 5,553,672.80	\$ 31,229.44	\$ 4,872,628.95	92.0	
BURLESON	SOMERVILLE, SE YEGUA CREEK	1.806	6681	\$ 3,202,925.93	\$ 54,581.36	\$ 237,238.05	7.8	
SH 36								
0186-04-019	GR, STRS, LIME STAB SUBGR, FLEX BS,							
MA-F 628(10)								
WORK ORDER- 08-21-85	WORK BEGAN- 09-09-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 9							
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 07850022	TOTALS		\$ 3,202,925.93	\$ 54,581.36	\$ 237,238.05	7.0	
FREESTONE	FM 1580, E FM 1364	5.442	0826	\$ 554,901.88	\$ 15,748.77	\$ 514,459.64	100.0	
US 84								
0057-04-015	GR, EXTEND STRS, SCARERESHAPE BS, ACP							
FR 450(10)								
FREESTONE	FM 1364 EAST FM 489	6.192	0827	\$ 669,025.53	\$ 19,496.73	\$ 636,893.08	100.0	
US 84								
0057-05-016	GR, EXTEND STRS, SCARERESHAPE BS, ACP							
FR 450(10)								
WORK ORDER- 04-30-85	WORK BEGAN- 05-28-85							
DATE WORK COMPLETED- 09-30-85								
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 97							
KOKOSING CONSTRUCTION OF TEXAS, INC.	CONTRACT 04850036	TOTALS		\$ 1,223,927.41	\$ 35,245.50	\$ 1,151,352.72	100.0	
FREESTONE	FR LEON C/L, N TO US 84	17.191	9065	\$ 7,596,312.30	\$.00	\$ 8,255,904.84	100.0	
IH 45								
0675-02-018	REPAIR CONC PAV, ACP, M&G & BR							
IR 45-2(68)180								
WORK ORDER- 08-19-83	WORK BEGAN- 08-30-83							
DATE WORK COMPLETED- 09-06-85								
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 35							
WORKING DAYS CHARGED- 329	PERCENT TIME USED- 98							
KOKOSING CONSTRUCTION CO.	CONTRACT 07830002	TOTALS		\$ 7,596,312.30	\$.00	\$ 8,255,904.84	100.0	
FREESTONE	0.4 MI E OF ALLIGATOR CREEK THE TRINITY RIVER	1.701	6680	\$ 628,574.17	\$ 950.00	\$ 190,305.48	31.8	
US 287								
0122-03-019	WIDENING GR, STRS, FLEX BS & 2 CST							
CSR 122-3-19								
WORK ORDER- 08-08-85	WORK BEGAN- 08-19-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 45							
ADAMS BROTHERS, INC.	CONTRACT 07850045	TOTALS		\$ 628,574.17	\$ 950.00	\$ 190,305.48	31.0	

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

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 17

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GRIMES 1.0 MI S OF BEDIAS MADISON CO LINE		6.000	0834	\$ 957,422.25	\$ 58,602.55	\$ 61,969.24	6.8
SH 90 0315-02-032 SR 1584(4), ETC. GR, STRS, FLEX BS, 2 CST&PVT MARK							
WALKER FM 1375 US 75		1.509	0835	\$ 278,230.40	\$ 18,617.73	\$ 214,028.75	80.9
FM 2793 3390-02-003 CSR 3390-2-3 GR, STRS, FLEX BS, 2 CST&PVT MARK							
WORK ORDER- 05-31-85 WORK BEGAN- 06-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 165 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 51 PERCENT TIME USED- 31							
GUS MORGAN GENERAL CONTRACTOR, INC. CONTRACT 04850006		TOTALS		\$ 1,235,652.65	\$ 77,220.28	\$ 275,997.99	23.0
GRIMES FM 3090, 2.0 MI NE OF SH 6, S SH 90,		1.459	0999	\$ 356,536.96	\$ 12,022.25	\$ 221,730.84	65.4
FM 3455 1.5 MI NE OF SH 6							
3442-01-001 RS 3512(1)A GR, STRS, BS & 2 CST							
WORK ORDER- 07-10-85 WORK BEGAN- 08-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 49 PERCENT TIME USED- 65							
GLENN-WADE CONTRACTOR'S, INC. CONTRACT 06850039		TOTALS		\$ 356,536.96	\$ 12,022.25	\$ 221,730.84	65.0
GRIMES IN NAVASOTA FR SH 6 SOUTH LP 508		1.151	8072	\$ 787,216.96	\$ 11,419.81	\$ 230,825.96	30.8
FM 3090							
0643-05-019 MR J250(2) GR, STRS, SAFETY END TRT, C&G, ST SEW,							
WORK ORDER- 09-03-85 WORK BEGAN- 09-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 24 PERCENT TIME USED- 16							
ROBERT LANGE, INCORPORATED CONTRACT 08850053		TOTALS		\$ 787,216.96	\$ 11,419.81	\$ 230,825.96	30.0
GRIMES FM 39 TO SH 90		9.113	8068	\$ 1,555,910.50	\$ 250.09	\$ 1,471,267.68	99.5
FM 1696							
1562-03-009 RS 1727(5) RECOND GR, STRS & RESURF							
GRIMES SH 90 TO WALKER CO LINE		6.428	8069	\$ 854,930.95	\$.00	\$ 839,450.68	99.9
FM 1696							
1809-01-008 RS 1727(5) RECOND GR, STRS & RESURF							
WALKER GRIMES CO LINE TO US 75		13.839	8070	\$ 2,323,338.75	\$ 11,314.50	\$ 2,231,389.05	99.9
FM 1696							
1809-02-015 RS 1727(5) RECOND GR, STRS & RESURF							
WORK ORDER- 11-28-83 WORK BEGAN- 12-08-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 326 PERCENT TIME USED- 96							
GLENN FUQUA, INC. DEAN & KENG PAVING COMPANY CONTRACT 10830001		TOTALS		\$ 4,734,180.20	\$ 11,564.59	\$ 4,542,107.41	99.9
LEON FM 1119, 2.6 MI SE OF FM 977, SW MADISON CO LINE		2.491	2030	\$ 260,924.79	\$ 7,344.59	\$ 260,821.54	100.0
FM 579							
3178-01-003 A 3178-1-3, ETC. GR, STRS, BS & SURF							
MADISON LEON C/L S OSR		1.308	2031	\$ 123,171.35	\$ 2,545.39	\$ 124,547.25	100.0
FM 579							
3178-02-002 A 3178-2-2 GR, STRS, BS & SURF							
WORK ORDER- 02-02-84 WORK BEGAN- 02-21-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- 3							
WORKING DAYS CHARGED- 155 PERCENT TIME USED- 125							
T. RICHARD VARDEMAN, INC. CONTRACT 01840011		TOTALS		\$ 384,096.14	\$ 9,889.98	\$ 385,368.79	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 17

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP	
LEON	50.4 FT S OF CENTERLINE OF SH 7 TO 4.0 MI N OF SH 7	3.722	9072	\$ 1,396,886.07	\$.00	\$ 1,582,172.35	100.0	
IH 45 0675-03-020 IR 45-2(63)147								
REPAIR CONC PAV ACP MBGF & STR CONN								
LEON	MADISON CO LINE TO 50.4 FT S OF CENTER-LINE OF SH 7	11.783	9073	\$ 4,965,444.49	\$.00	\$ 5,231,164.38	100.0	
IH 45 0675-04-020 IR 45-2(63)147								
REPAIR CONC PAV ACP MBGF & STR CONN								
MADISON	US 75 N OF MADISONVILLE TO LEON CO LINE	5.560	9074	\$ 2,525,116.75	\$.00	\$ 2,544,903.15	100.0	
IH 45 0675-05-020 IR 45-2(63)147								
REPAIR CONC PAV ACP MBGF & STR CONN								
WORK ORDER- 10-19-83		WORK BEGAN- 01-11-84		*****				
DATE WORK COMPLETED- 10-08-85				NO CURRENT ESTIMATE PROCESSED AT THE				
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED- 43		TIME OF THIS RUN.				
WORKING DAYS CHARGED- 371		PERCENT TIME USED- 94		*****				
THE R. E. HABLE COMPANY		CONTRACT 09830021		TOTALS	\$ 8,887,447.31	\$.00	\$ 9,358,239.88	100.0
MADISON	WALKER CO LINE, N US 75 N OF MADISONVILLE	13.069	9084	\$ 4,180,529.22	\$ 216,512.13	\$ 217,462.13	5.4	
IH 45 0675-05-027 IR 45-2(70)132								
PLANING ACP, SEAL COAT, ACP, MBGF, RR								
WALKER	1.4 MI S OF MADISON CO LINE, N MADISON CO LINE	1.399	9085	\$ 466,686.23	\$ 950.00	\$ 1,900.00	.4	
IH 45 0675-06-049 IR 45-2(70)132								
PLANING ACP, SEAL COAT, ACP, MBGF, BR								
WORK ORDER- 10-23-85		WORK BEGAN- 10-29-85		*****				
DATE WORK COMPLETED-				*****				
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-		*****				
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 2		*****				
SMITH & CO.		CONTRACT 09850072		TOTALS	\$ 4,647,215.45	\$ 217,462.13	\$ 219,362.13	4.0
MILAM	SP RR IN CAMERON US 77	.316	8049	\$ 41,793.16	\$ 26,786.32	\$ 39,206.81	98.7	
US 190 0185-03-013 FR 359(12), ETC.								
WIDEN STRS, PVT REPAIR, ACP & PVT MARK								
MILAM	US 77 IN CAMERON, SE US 79 IN MILANO	11.564	8050	\$ 1,947,374.56	\$ 37,795.51	\$ 1,961,938.21	99.9	
US 190 0185-04-031 FR 222(10)								
WIDEN STRS, PVT REPAIR, ACP & PVT MARK								
WORK ORDER- 02-27-85		WORK BEGAN- 03-11-85		*****				
DATE WORK COMPLETED-				*****				
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		*****				
WORKING DAYS CHARGED- 156		PERCENT TIME USED- 87		*****				
JONES G. FINKE INC.		CONTRACT 01850003		TOTALS	\$ 1,989,167.72	\$ 64,581.83	\$ 2,001,145.02	99.9
MILAM	NCL OF ROCKDALE, S US 79	.636	8097	\$ 127,992.72	\$ 10,545.00	\$ 10,545.00	8.6	
FM 908 2087-01-012 MR J301(1)								
GR, STRS, BS & SURF								
MILAM	IN CAMERON ON MAIN ST FR ORCHARD ST, W US 190	.645	8098	\$ 162,791.63	\$ 12,745.20	\$ 12,745.20	8.2	
MH 813 8156-17-002 M J156(2)								
GR, STRS, BS & SURF								
ROBERTSON	IN HEARNE ON HACKBERRY ST FR US 79, S TO OLD MUMFORD RD	.447	8099	\$ 105,438.52	\$ 7,837.50	\$ 7,837.50	7.8	
MH 773 8353-17-001 M J353(1)								
GR, STRS, BS & SURF								
WORK ORDER- 11-04-85		WORK BEGAN- 11-15-85		*****				
DATE WORK COMPLETED-				*****				
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-		*****				
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 4		*****				
COX PAVING COMPANY		CONTRACT 10850037		TOTALS	\$ 396,222.87	\$ 31,127.70	\$ 31,127.70	8.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 17		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD	CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
						AMOUNT	ESTIMATE	TO DATE	COMP
ROBERTSON	FR HEARNE, SE TO 1.0 MI NW OF BENCHLEY	10.175	'8063'			\$ 6,763,799.65	\$ 113,316.93	\$ 6,982,011.54	99.9
SH 6									
0049-08-038									
F 401(8)	GR, FLEX BS, ASB & ACP								
WORK ORDER- 06-08-83	WORK BEGAN- 06-24-83								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 38								
WORKING DAYS CHARGED- 406	PERCENT TIME USED- 93								
YOUNG, INC. CONTRACTORS									
	CONTRACT 05830019	TOTALS				\$ 6,763,799.65	\$ 113,316.93	\$ 6,982,011.54	99.9
ROBERTSON ETC	SEE COMMISSION MINUTE #83366	.000	'6679'			\$ 1,418,693.25	\$ 35,742.56	\$ 1,320,657.85	97.9
SH 6									
0049-06-054 ETC									
CSB 49-6-54	SEAL COAT								
WORK ORDER- 08-07-85	WORK BEGAN- 08-20-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 44								
WAGNER & SONS PAVING COMPANY, INC.									
	CONTRACT 07850077	TOTALS				\$ 1,418,693.25	\$ 35,742.56	\$ 1,320,657.85	97.0
WALKER	FR 0.8 MI NE OF US 190 IN HUNTSVILLE,	2.503	'0624'			\$ 3,776,051.15	\$ 195,031.13	\$ 3,846,644.93	100.0
SH 19	NETO PRESENT SH 1 9, 1.0 MI NE OF FM								
0109-09-029	2821								
C 109-9-29	GRADING, STRUCTURES, ASPHALT STAB.								
WALKER		.000	'0000'			.00	\$ 42.00	\$ 840.00	100.0
0000-00-000									
001710308	GRADING, STRUCTURES, ASPHALT STAB.								
WORK ORDER- 06-26-81	WORK BEGAN- 07-10-81								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 8								
WORKING DAYS CHARGED- 318	PERCENT TIME USED- 103								
WAYNE ADAMS									
	CONTRACT 06810031	TOTALS				\$ 3,776,051.15	\$ 195,073.13	\$ 3,847,484.93	100.0
WALKER	0.42 MI W OF IH 45 IH 45	.426	'8096'			\$ 425,400.95	.00	.00	.0
SH 30									
0212-02-015									
MA-F 1012(5)	WIDEN GR, STRS, BS, SURF, CURB, GUTTER								
WORK ORDER- 10-30-85	WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	PERCENT TIME USED-								
HOLDS INCORPORATED									
	CONTRACT 09850026	TOTALS				\$ 425,400.95	.00	.00	.0
WASHINGTON	IN BRENHAM ON HORTON ST FROM LP 283, W	.187	'8095'			\$ 206,936.40	.00	.00	.0
MH 774									
8100-17-001									
M J100(1)	RECONST BS, SURF, CHANNELIZATION &								
WORK ORDER- 11-22-85	WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	PERCENT TIME USED-								
W.A. HOLLUB CO., INC.									
	CONTRACT 09850009	TOTALS				\$ 206,936.40	.00	.00	.0
								DISTRICT CONTRACT AMOUNT	77,631,656.01
								DISTRICT ESTIMATES THIS MONTH	1,361,846.70
								DISTRICT TOTAL ESTIMATES PAID TO DATE	57,895,926.78

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 18

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
COLLIN AT FM 2170 IN THE CITY OF ALLEN		.000	1544	92,400.00	3,167.71	25,173.31	28.6
SH 5 0047-09-013 MC 47-9-13 TRAFFIC SIGNALS							
WORK ORDER- 06-06-85 WORK BEGAN- 12-04-85							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- ADD'L DAYS GRANTED- PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05850043		TOTALS		92,400.00	3,167.71	25,173.31	28.0
COLLIN INT US 75 FATG RDS WITH US 380 MCKINNEY		.000	6762	104,822.55	5,310.78	91,299.85	100.0
US 75 0047-14-021 HES 0005(183) TRAFFIC SIGNALS							
WORK ORDER- 07-10-84 WORK BEGAN- 08-15-84							
DATE WORK COMPLETED- 09-26-85							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED- 47							
WORKING DAYS CHARGED- 148 PERCENT TIME USED- 192							
M. E. HUNTER & ASSOCIATES, INC.							
CONTRACT 06840010		TOTALS		104,822.55	5,310.78	91,299.85	100.0
COLLIN SH 289, W DENTON CO LINE		1.850	1551	345,212.00	.00	336,179.77	100.0
US 380 0135-11-014 CSR 135-11-14 ACP OVERLAY & PVT MARK							
COLLIN FM 1378, E SH 78		1.611	1552	270,164.00	.00	249,651.30	100.0
FM 544 0619-03-029 CSR 619-3-29 ACP OVERLAY & PVT MARK							
WORK ORDER- 07-05-85 WORK BEGAN- 08-09-85							
DATE WORK COMPLETED- 11-25-85							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 44 PERCENT TIME USED- 110							
APAC - TEXAS, INC.							
CONTRACT 06850072		TOTALS		615,376.00	.00	585,831.07	100.0
COLLIN SH 190 DALLAS CO LINE		1.822	6769	6,838,085.73	332,965.88	862,281.84	13.2
SH 289 0091-05-024 M 5009(2) GR,ASB,CONC PVT,PVT MARK,SIGN,							
WORK ORDER- 09-12-85 WORK BEGAN- 10-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 25 PERCENT TIME USED- 6							
GLENN THURMAN, INC.							
CONTRACT 07850052		TOTALS		6,838,085.73	332,965.88	862,281.84	13.0
COLLIN AT DESERT CREEK, 0.66 MI W COUNTY LINE		.321	8173	501,308.75	.00	.00	.0
SH 78 0290-02-033 BRS 803(4) GR,STR,BS,SURF & PVT MARK							
WORK ORDER- 10-14-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 5 PERCENT TIME USED- 3							
C. T. MARTIN, INC.							
CONTRACT 09850023		TOTALS		501,308.75	.00	.00	.0
COLLIN AT STEWART RD IN MCKINNEY		.000	8178	1,661,434.40	.00	.00	.0
US 75 0047-06-068 F 539(51) GR,STRS,LIME TRT SUBGR,ASB,CONC PVT							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
AUSTIN BRIDGE COMPANY							
CONTRACT 11850013		TOTALS		1,661,434.40	.00	.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 18		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
COLLIN PROPOSED SH 190, N FM 544		1.419	8019	\$ 3,029,427.58	\$ 125,652.41	\$ 1,528,781.33	53.1
FM 3193							
2586-02-008							
MA-M 5010(1) GR,SOIL STAB,ST SEW,CONC PAV & PAV							
WORK ORDER- 01-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 285							
WORKING DAYS CHARGED- 162							
WORK BEGAN- 02-12-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 57							
***** CONTRACT 12840036 *****		TOTALS		\$ 3,029,427.58	\$ 125,652.41	\$ 1,528,781.33	53.0
DALLAS AT MONTFORT DR IN DALLAS		.000	9297	\$ 1,308,641.20	\$ 24,469.73	\$ 1,192,822.78	100.0
IH 635							
2374-01-052							
IR 635-6(264)457,ETC GR,STRS,ASB,CONC PAV & PAV MARK							
DALLAS AT MONTFORT DR IN DALLAS		.000	9298	\$ 72,262.00	\$ 1,438.72	\$ 70,145.20	100.0
IH 635							
2374-01-056							
IR 635-6(265)457 GR,STRS,ASB,CONC PAV & PAV MARK							
DALLAS AT MONTFORT DR IN DALLAS		.000	1375	\$ 3,500.00	\$ 70.00	\$ 3,413.00	100.0
IH 635							
2374-01-058							
MC 2374-1-55 GR,STRS,ASB,CONC PAV & PAV MARK							
WORK ORDER- 02-24-84							
DATE WORK COMPLETED- 10-09-85							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 302							
WORK BEGAN- 03-06-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 134							
***** CONTRACT 01840017 *****		TOTALS		\$ 1,384,403.20	\$ 25,978.45	\$ 1,266,380.98	100.0
DALLAS MORRELL AVE ILLINOIS AVE IN DALLAS		1.415	8134	\$ 206,847.75	\$.00	\$ 79,059.46	40.2
SH 342							
0048-01-030							
M 5182(3) TRAFFIC SIGNALS & STREET LIGHTING							
WORK ORDER- 02-17-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 60							
WORK BEGAN- 01-28-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 60							
***** CONTRACT 01840026 *****		TOTALS		\$ 206,847.75	\$.00	\$ 79,059.46	40.0
DALLAS W OF BIG TOWN BLVD IH 635		.000	9011	\$ 11,645,326.21	\$ 222,163.59	\$ 4,010,900.91	36.2
IH 30							
0009-11-116							
I 30-1(28)053 GR,ST SEW,ASB,CONC PAV,ACP,PVT MARK							
WORK ORDER- 03-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 129							
WORK BEGAN- 04-10-85							
ADD'L DAYS GRANTED- 8							
PERCENT TIME USED- 28							
***** CONTRACT 01850025 *****		TOTALS		\$ 11,645,326.21	\$ 222,163.59	\$ 4,010,900.91	36.0
DALLAS AT US 80 & GALLOWAY AVE IN MESQUITE		.000	0186	\$ 131,714.05	\$ 32,041.92	\$ 72,084.22	59.6
US 80							
0095-02-064							
MC 95-2-64 TRAFFIC SIGNALS							
WORK ORDER- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 62							
WORK BEGAN- 04-29-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 124							
***** CONTRACT 01850039 *****		TOTALS		\$ 131,714.05	\$ 32,041.92	\$ 72,084.22	59.0
INNOVATED SYSTEMS, INC.							

MONTHLY CONSTRUCTION REPORT
AS OF DEC 03, 1985

DISTRICT 18

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS	0.65 MI E OF AIRPORT PERIMETER RD 0.7 MIW OF BELT LINE RD IN IRVING	.971	1376	\$ 3,387,179.26	\$ 39,216.31	\$ 2,452,274.19	76.2
IH 635 2374-07-014 C 2374-7-14							
GR, CONC PAV BR, ACP, ASB, SIGN, PVT							
WORK ORDER- 02-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 151		WORK BEGAN- 03-04-85 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 94					
H. B. ZACHRY COMPANY							
CONTRACT 01850051		TOTALS		\$ 3,387,179.26	\$ 39,216.31	\$ 2,452,274.19	76.0
DALLAS	AT RAMP INT W LP 12 ELP 12 W SHADY TRL.	.000	9304	\$ 194,022.11	.00	\$ 65,456.18	35.5
IH 35E 0196-03-131 IR 35E-6(269)436, ETC TRAFFIC SIGNALS							
DALLAS	AT SP 348 IN DALLAS	.000	6764	\$ 63,146.17	.00	\$ 54,815.74	91.3
LP 12 0581-02-066 HES 000S(185) TRAFFIC SIGNALS							
WORK ORDER- 05-10-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 59		WORK BEGAN- 04-25-85 ADD'L DAYS GRANTED- 52 PERCENT TIME USED- 42					
DURABLE SPECIALTIES, INC.							
CONTRACT 03840031		TOTALS		\$ 257,168.28	.00	\$ 120,271.92	49.0
DALLAS	AT COCKRELL HILL RD IN DUNCANVILLE	.000	0340	\$ 105,165.99	\$ 32,450.36	\$ 57,591.78	57.6
US 67 0261-02-037 MC 261-2-37, IRG20-5(TRAFFIC SIGNALS							
DALLAS	IH 20 FRG RDS AT CEDAR RIDGE RD IN DUNCANVILLE	.000	9309	\$ 88,762.75	\$ 30,945.58	\$ 63,400.64	75.1
IH 20 2374-04-018 IRG 20-5(103)461 TRAFFIC SIGNALS							
WORK ORDER- 04-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 25		WORK BEGAN- 07-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 42					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03550041		TOTALS		\$ 193,928.74	\$ 63,395.94	\$ 120,992.42	65.0
DALLAS ETC	SEE COMMISSION MINUTE #82828	.000	0352	\$ 350,000.00	\$ 14,314.50	\$ 240,428.60	85.2
IH 30 ETC 0009-11-128 ETC MC 9-11-128, ETC. CLEAN & PAINT EXISTING STRUCTURAL							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 81		WORK BEGAN- 04-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 90					
THE BRIDGE PAINTING COMPANY							
CONTRACT 03850053		TOTALS		\$ 350,000.00	\$ 14,314.50	\$ 240,428.60	85.0
DALLAS	S OF SHADY GROVE RD IH 35E IN DALLAS & IRVING	5.261	1538	\$ 2,654,741.92	\$ 356,811.48	\$ 1,618,625.32	64.1
LP 12 0581-02-069 HES 000S(301) CONC TRAF BAR, SAFETY TRT STRS, SIGN							
WORK ORDER- 05-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 109		WORK BEGAN- 06-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 45					
CHAMPAGNE-WEBBER INC.							
CONTRACT 04850030		TOTALS		\$ 2,654,741.92	\$ 356,811.48	\$ 1,618,625.32	64.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 18		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS		INT SH 66 W/ROWLETT RD IN CITY OF ROWLETT	.000	1537	72,400.00	20,067.87	33,110.35	48.1
SH 66		TRAFFIC SIGNALS						
0009-03-024								
HES 0005(340)								
WORK ORDER- 05-02-85		WORK BEGAN- 09-26-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 40						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 04850041		TOTALS			\$ 72,400.00	20,067.87	33,110.35	48.0
DALLAS		FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.831	9262	\$14,363,968.55	25,016.38	\$11,800,351.75	86.4
IH 20								
0095-13-009								
I 20-5(96)479		GR, STRS, STM SWRS, LM TRT SBGR,						
DALLAS		FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.000	9264	\$ 819,471.19	.00	621,493.23	79.8
IH 20								
0095-13-013								
I 20-5(97)479		GR, STRS, STM SWRS, LM TRT SBGR,						
DALLAS		FR N OF US 175 TO S OF RYLIE CREST RD	.475	9263	\$ 2,779,900.70	.00	2,024,118.28	76.6
IH 20								
2374-03-028								
I 20-5(96)479		GR, STRS, STM SWRS, LM TRT SBGR,						
DALLAS		FR N OF US 175 TO S OF RYLIE CREST RD	.000	9265	\$ 323,616.03	.00	215,295.46	70.0
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-								
CONTRACT WORKING DAYS- 630		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 539		PERCENT TIME USED- 86						
AUSTIN BRIDGE COMPANY								
CONTRACT 05820009		TOTALS			\$18,286,956.47	25,016.38	\$14,661,258.72	84.0
DALLAS		AT INT IH 635 FATG RDS WITH JOSEY LN IN DALLAS	.000	9306	\$ 59,564.95	.00	52,692.33	99.9
IH 635								
2374-01-046								
IRG 635-6(266)461ETC		TRAFFIC SIGNALS						
DALLAS		IN DALLAS ON FOREST LANE AT JOSEY LANE	.000	8157	\$ 48,445.20	.00	43,510.90	99.9
MH 418								
8078-18-004								
MG 5078(3)		TRAFFIC SIGNALS						
WORK ORDER- 06-01-84		WORK BEGAN- 11-29-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 126		PERCENT TIME USED- 158						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 05840006		TOTALS			\$ 108,010.15	.00	96,203.23	99.9
DALLAS		AT ROSEHILL DR IN GARLAND	1.019	9305	\$ 4,375,583.52	102,264.36	3,147,813.74	76.0
IH 30								
0009-11-115								
IR 30-1(26)059		GR, STRS, ASB, CONC PAV, PAV MARK, SIGN						
WORK ORDER- 06-08-84		WORK BEGAN- 06-20-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 245		PERCENT TIME USED- 109						
H. B. ZACHRY COMPANY								
CONTRACT 05840039		TOTALS			\$ 4,375,583.52	102,264.36	3,147,813.74	76.0

CONTRACT IDENTIFICATION AND INFORMATION

DALLAS AT ST AUGUSTINE RD IN DALLAS
US 175
0197-02-055
MC 197-2-55
TRAFFIC SIGNALS & PAVEMENT MARKINGS

LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	% TO DATE	% COMP
.000	1545	110,580.60	24,876.32	36,998.19		35.2

WORK ORDER- 06-06-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 30
WORKING DAYS CHARGED-
WORK BEGAN- 09-25-85
ADD'L DAYS GRANTED-
PERCENT TIME USED-

FLORIDA TRAFFIC CONTROL DEVICES, INC.

CONTRACT 05850014

DALLAS E OF MIDWAY RD W OF SH 289 IN DALLAS
IH 635
2374-01-050
IR 635-6(203)457
GR, ST SEW, RET WALL, CONC PVT, ACP,

TOTALS						
		\$ 110,580.60	24,876.32	36,998.19		35.0
1.551	9319	5,497,777.00	231,868.84	2,147,719.60		41.1

WORK ORDER- 06-21-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 300
WORKING DAYS CHARGED- 81
WORK BEGAN- 06-27-85
ADD'L DAYS GRANTED-
PERCENT TIME USED- 27

KASLER CORPORATION

CONTRACT 05850033

DALLAS IH 35E FRTG RDS AT CAMP WISDOM RD IN DALLAS
IH 35E
0442-02-086
IRG 35E-6(273)420
TRAFFIC SIGNALS

TOTALS						
		\$ 5,497,777.00	231,868.84	2,147,719.60		41.0
.000	9313	98,200.00	2,501.90	12,823.69		13.7

WORK ORDER- 06-06-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 30
WORKING DAYS CHARGED-
WORK BEGAN- 09-25-85
ADD'L DAYS GRANTED-
PERCENT TIME USED-

FLORIDA TRAFFIC CONTROL DEVICES, INC.

CONTRACT 05850040

DALLAS FR W OF BELT LINE RD TO E OF BELT LINE RD
SH 183
0094-03-053
F 634(31), ETC.
GR, STRS, CONC PAV & PAV MARK

TOTALS						
		\$ 98,200.00	2,501.90	12,823.69		13.0
1.060	8113	15,231,233.95	298,716.59	10,516,077.59		72.6

DALLAS FR W OF ESTERS RD TO E OF STORY RD IN IRVING
SH 183
0094-03-054
F 634(32)
GR, STRS, CONC PAV & PAV MARK

2.405	8114	959,344.04	.00	339,581.60		37.2
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DALLAS
0000-00+000
001810302
GR, STRS, CONC PAV & PAV MARK

.000	0000	.00	.00	.00		.0
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GRIMES
0000-00-000
001810315
GR, STRS, CONC PAV & PAV MARK

.000	0000	.00	.00	.00		.0
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WORK ORDER- 08-05-83
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 650
WORKING DAYS CHARGED- 449
WORK BEGAN- 08-17-83
ADD'L DAYS GRANTED-
PERCENT TIME USED- 69

H. B. ZACHRY COMPANY

CONTRACT 06830068

DALLAS HUTCHINS (PALESTINE RD FR IH 45 LANCASTER-HUTCH INS RD)
MH 421
8235-18-003
M 5235(2)
GR, ST SEW, LIME STAB SUNGR, ASR, ACP &

TOTALS						
		\$ 16,191,077.99	298,716.59	10,855,659.19		70.0
.971	1549	1,760,759.83	42,748.82	531,749.52		31.7

WORK ORDER- 07-18-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 210
WORKING DAYS CHARGED- 66
WORK BEGAN- 08-09-85
ADD'L DAYS GRANTED-
PERCENT TIME USED- 31

GLENN THURMAN, INC.

CONTRACT 06850028

DALLAS

		\$ 1,760,759.83	42,748.82	531,749.52		31.0
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MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 18		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
DALLAS	IM 30 FRTG RDS AT E GRAND (SH 78) IN DALLAS	.000	9284	51,337.72	994.32	41,850.70	98.3
0009-11-121 IR 30-5(54)049, ETC. INSTALL TRAFFIC SIGNALS							
DALLAS	AT ROSS AVE IN DALLAS	.000	9285	53,606.38	9,993.57	43,197.16	97.1
IH 345 0092-14-040 IR 345-3(81)285 INSTALL TRAFFIC SIGNALS							
DALLAS	AT WALNUT HILL LANE IN DALLAS	.000	9286	62,016.75	1,477.97	50,474.47	98.1
IH 35E 0196-03-124 IR 35E-6(256)438 INSTALL TRAFFIC SIGNALS							
DALLAS	AT PLAND RD IN DALLAS	.000	9287	79,041.40	289.99	52,251.29	79.7
IH 635 2374-01-054 IR 635-6(257)450 INSTALL TRAFFIC SIGNALS							
DALLAS	AT DATES DR IN MESQUITE	.000	9288	74,354.80	8,725.78	60,255.50	97.7
IH 635 2374-02-045 IR 635-6(258)444 INSTALL TRAFFIC SIGNALS							
WORK ORDER- 09-02-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 322		WORK BEGAN- 02-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 215					
PEEK PAVEMENT MARKING, INC.		CONTRACT 07830031		TOTALS	\$ 320,357.05	21,481.63	93.0

DALLAS	SH 114 FRTG RDS O'CONNOR BLVD IN IRVING	.000	1473	214,056.10	17,451.81	112,811.79	62.8
SH 114 0353-06-016 MC 353-6-16 TRAFFIC SIGNALS							
WORK ORDER- 08-08-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 131		WORK BEGAN- 01-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 218					
INNOVATED SYSTEMS, INC.		CONTRACT 07840025		TOTALS	\$ 214,056.10	17,451.81	62.0

DALLAS	S END OF TRINITY RV BR IN DALLAS, S IH 20	4.545	1556	785,739.90	70,243.70	765,183.40	100.0
US 75 0092-02-084 MC 92-2-84 PLANING AND ACP OVERLAY							
WORK ORDER- 03-14-85 DATE WORK COMPLETED- 11-08-85 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 43		WORK BEGAN- 08-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 86					
AUSTIN PAVING COMPANY		CONTRACT 07850013		TOTALS	\$ 785,739.90	70,243.70	100.0

DALLAS	AT LAPAZ ST	.000	1557	39,239.75	1,812.59	36,251.75	100.0
US 175 0197-02-056 MC 197-2-56 DRAIN IMPROVEMENTS TO WEST FRONTAGE							
WORK ORDER- 08-13-85 DATE WORK COMPLETED- 09-13-85 CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 14		WORK BEGAN- 08-27-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 70					
H. B. ZACHRY COMPANY		CONTRACT 07850044		TOTALS	\$ 39,239.75	1,812.59	100.0

DALLAS	SP 482 W OF STORY RD IN IRVING	3.528	6766	2,288,903.05	-66,238.69	335,880.82	15.4
SH 183 0094-03-059 MES 0005(299) CONC TRAF BAR, SAFETY TRT FOR STRS,							

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 18

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS IH 35E IN DALLAS SP 482 IN IRVING		1.553	'6767'	\$ 505,398.95	\$ 237,734.41	\$ 256,851.83	53.5
SH 183 0094-07-017 HES 0005(299) CONC TRAF BAR, SAFETY TRT FOR STRS,							
WORK ORDER- 08-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 48							
WORK BEGAN- 09-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 20							
H. B. ZACHRY COMPANY							
CONTRACT 07850084		TOTALS		\$ 2,794,307.00	\$ 171,495.72	\$ 592,732.65	22.0
DALLAS FR MORRELL AVE TO ILLINOIS AVE IN DALLAS		1.402	'8119'	\$ 4,552,135.95	\$ 60,289.69	\$ 3,001,354.23	69.4
SH 342 0048-01-028 M 5182(2) GR, STRS, ASB, CONC PAV & PAV MARK							
WORK ORDER- 09-12-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 421							
WORK BEGAN- 09-28-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 99							
APAC - TEXAS, INC.							
CONTRACT 08830016		TOTALS		\$ 4,552,135.95	\$ 60,289.69	\$ 3,001,354.23	69.0
DALLAS DALLAS ON BELT LINE RD AT WHITE ROCK CRK		.151	'8167'	\$ 1,139,882.47	\$ 41,621.29	\$ 869,069.34	76.8
MH 420 8050-18-015 M 5050(13) GR, STRS, ST SEW, ASB & ACP							
WORK ORDER- 10-03-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 189							
WORK BEGAN- 10-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 95							
ROSIEK CONSTRUCTION CO., INC.							
CONTRACT 08840027		TOTALS		\$ 1,139,882.47	\$ 41,621.29	\$ 869,069.34	76.0
DALLAS VALLEY VIEW SPUR 348 IN IRVING		2.118	'0312'	\$ 9,957,567.00	\$ 210,170.41	\$ 5,277,759.90	55.7
SH 114 0353-04-043 C 353-4-43 GR, STRS, ASB, CONC PAV, SIGN FRIG RDS							
WORK ORDER- 09-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 200							
WORK BEGAN- 10-01-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 57							
KASLER CORPORATION							
CONTRACT 08840056		TOTALS		\$ 9,957,567.00	\$ 210,170.41	\$ 5,277,759.90	55.0
DALLAS AT WELCH RD IN DALLAS		.000	'9324'	\$ 112,281.00	\$ 4,444.25	\$ 4,444.25	4.1
IH 635 2374-01-061 IRG 635-6(275)458 TRAFFIC SIGNALS							
WORK ORDER- 09-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 11-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850005		TOTALS		\$ 112,281.00	\$ 4,444.25	\$ 4,444.25	4.0
DALLAS W OF SHEPHERD RD E OF RELOC BELT LINE ROAD		2.038	'9323'	\$ 16,575,417.20	\$ 894,022.43	\$ 2,379,518.56	15.1
IH 20 0095-13-010 I 20-5(109)481 GR, STRS, ST SEW, ASB, CONC PVT, PVT							
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 420 WORKING DAYS CHARGED- 12							
WORK BEGAN- 09-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 3							
THE R. E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		\$ 16,575,417.20	\$ 894,022.43	\$ 2,379,518.56	15.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
DALLAS AT US 75 IN DALLAS		.000	'9291	\$ 2,954,946.31	\$.00	\$ 2,862,347.52	100.0
IH 635							
2374-01-048							
IR 635-6(245)454 GR STR CONC PAV SIGN PAV MARK ILM &							
WORK ORDER- 10-11-83							
DATE WORK COMPLETED- 10-03-85							
CONTRACT WORKING DAYS- 290							
WORKING DAYS CHARGED- 346							
WORK BEGAN- 10-12-83							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 119							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09830049		TOTALS		\$ 2,954,946.31	\$.00	\$ 2,862,347.52	100.0
DALLAS E FORK TRINITY RV TO KAUFMAN CO LINE		.000	'9292	\$ 1,134,858.46	\$.00	\$ 210,189.70	18.6
IH 20							
0095-13-012							
I 20-5(101)486 GR STRS,ASB CONC PAV SEEDING & PAV							
KAUFMAN DALLAS CO LINE TO 0.4 MI W OF FM 741		.000	'9293	\$ 12,987,754.10	32,693.11	\$ 6,956,267.78	56.3
IH 20							
0095-14-008							
I 20-5(101)486 GR STRS,ASB CONC PAV SEEDING & PAV							
WORK ORDER- 10-14-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 322							
WORK BEGAN- 10-17-83							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 81							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09830051		TOTALS		\$ 14,172,612.56	32,693.11	\$ 7,166,457.48	53.0
DALLAS AT INTS IH 635 FRTG RD W/LAKE JUNE		.000	'9318	\$ 226,857.42	28,704.40	\$ 169,082.06	83.6
IH 635							
2374-02-048 EASTGATE & ELAM							
IR 635-5(274)436 IN BALCH SPRINGS							
TRAFFIC SIGNALS							
WORK ORDER- 10-25-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 113							
WORK BEGAN- 02-27-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 188							
INNOVATED SYSTEMS, INC.							
CONTRACT 09840014		TOTALS		\$ 226,887.42	28,704.40	\$ 169,082.06	83.0
DALLAS TRINITY RIVER BRIDGE JAFFEE STREET		.198	'6773	\$ 74,184.50	7,510.70	\$ 7,510.70	10.6
US 75							
0092-02-082							
MA-HES 0005(495) INTERSECTION IMPROVEMENTS							
WORK ORDER- 10-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 21							
WORK BEGAN- 11-19-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 35							
MIDWEST BRIDGE CORPORATION							
CONTRACT 09850006		TOTALS		\$ 74,184.50	7,510.70	\$ 7,510.70	10.0
DALLAS AT IH 30 IN MESQUITE		.000	'1574	\$ 35,780.00	\$.00	\$.00	.0
IH 635							
2374-02-051							
C 2374-2-51 LANDSCAPE DEVELOPMENT							
WORK ORDER- 10-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 2							
WORK BEGAN- 11-07-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 5							
MAURY W. BROWN							
CONTRACT 09850034		TOTALS		\$ 35,780.00	\$.00	\$.00	.0
DALLAS ON BELT LINE RD FR SH 289 DALLAS NORTH		.958	'6774	\$ 3,000,484.88	\$.00	\$.00	.0
MH 420							
8050-18-037							
M 5050(7) GR,ST SEW,CONC PVT,LIME STAB SUBGR,							
WORK ORDER- 11-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
APAC - TEXAS, INC.							
CONTRACT 09850043		TOTALS		\$ 3,000,484.88	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 18

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS	AT WHEATLAND RD IN DALLAS	.000	1572	\$ 130,900.55	\$.00	\$.00	.0
US 67							
0261-02-034							
MC 261-2-34 TRAFFIC SIGNALS							
DALLAS	IH 20 FRTG RDS AT HAMPTON RD IN DALLAS	.000	1573	\$ 133,599.45	\$.00	\$.00	.0
IH 20							
2374-04-019							
IRG 20-5(107)465 TRAFFIC SIGNALS							
WORK ORDER- 10-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 09850051		TOTALS		\$ 264,500.00	\$.00	\$.00	.0
DALLAS	TEMPLETON TRAIL MARSH LANE IN DALLAS	.551	1574	\$ 545,406.70	\$.00	\$.00	.0
IH 635							
2374-01-065							
CSR 2374-1-65 DRAINAGE AND NOISE BARRIER FENCE							
WORK ORDER- 10-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110							
WORKING DAYS CHARGED- 11							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 10							
J. D. ABRAMS, INC.							
CONTRACT 09850060		TOTALS		\$ 545,406.70	\$.00	\$.00	.0
DALLAS	IN SEAGOVILLE ON MALLOY BRIDGE RD TO CYPRESS ST	.881	8130	\$ 1,158,838.15	23,086.69	1,144,323.58	100.0
MH 359							
8247-13-005							
M 5247(3) GR,STRS,CONC PAV & PAV MARK							
WORK ORDER- 11-10-83							
DATE WORK COMPLETED- 08-26-85							
CONTRACT WORKING DAYS- 210							
WORKING DAYS CHARGED- 236							
WORK BEGAN- 11-11-83							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 112							
CHARLES COHEN, INC.							
APAC - TEXAS, INC.							
CONTRACT 10A30022		TOTALS		\$ 1,158,838.15	23,086.69	1,144,323.58	100.0
DALLAS	AT IH 635 IN DALLAS	.000	1577	\$ 54,450.00	\$.00	\$.00	.0
IH 35E							
0196-03-135							
C 196-3-135 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 10A50012		TOTALS		\$ 54,450.00	\$.00	\$.00	.0
DALLAS	IH 635 N N OF BELT LINE RD	2.852	8120	\$ 39,833,648.32	\$.00	\$.00	.0
US 75							
0047-07-112							
MA-F 515(37) GR,STRS,ST SEW,CONC PVT,LIGHT,SIGN,							
WORK ORDER- 12-02-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1040							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
SUNMOUNT CORPORATION							
CONTRACT 10A50021		TOTALS		\$ 39,833,648.32	\$.00	\$.00	.0
DALLAS	W OF BIG TOWN BLVD E OF TOWN EAST BLVD	.199	6774	\$ 56,563.50	\$.00	\$.00	.0
US 80							
0095-10-025							
HES 0005(486) CONC TRAF BAR,SIG,SAFETY TRT STRS &							

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 18		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS	US 175 0197-02-058 MES 0005(486)	FROM US 75 BEXAR STREET CONC TRAF BAR,SIG,SAFETY TRT STRS &	.350	6775	155,504.00	.00	.00	.0
DALLAS	LP 12 0581-01-074 MES 0005(486)	WEST OF US 75 EAST OF TENO RR CONC TRAF BAR,SIG,SAFETY TRT STRS &	.510	6776	169,417.00	.00	.00	.0
	WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
	INTERSTATE SAFETY SYSTEMS, INC.	CONTRACT 10850022	TOTALS		\$ 381,484.50	.00	.00	.0
DALLAS	IH 20 0095-13-011 ACI 20-5(110)483	EAST OF RELOC BELT LINE ROAD EAST FORK OF THE TRINITY RIVER GR,STRS,ST SEW,ASB,LIME TRT SUBGR,	2.833	9325	\$21,521,108.85	2,375.00	2,375.00	.0
	WORK ORDER- 11-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 2	WORK BEGAN- 11-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED-						
	R. W. MCKINNEY T. L. JAMES & COMPANY, INC.	CONTRACT 10A50034	TOTALS		\$21,521,108.85	2,375.00	2,375.00	.0
DALLAS	IH 635 2374-02-032 C 2374-2-52	AT US 80 IN MESQUITE LANDSCAPE DEVELOPMENT	.000	1581	26,340.00	.00	.00	.0
	WORK ORDER- 11-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-	WORK BEGAN- 11-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED-						
	MAURY W. BROWN	CONTRACT 10850043	TOTALS		\$ 26,340.00	.00	.00	.0
DALLAS	US 80 0095-02-066 CSR 95-2-66	0.2 MI E OF TOWN EAST BLVD KAUFMAN CO LINE PLANING ASPH SURF,ACP & PAV MARK	7.056	1575	1,840,690.68	.00	.00	.0
DALLAS	US 80 0095-10-024 CSR 95-10-24	TOWN EAST BLVD 0.2 MI EAST PLANING ASPH SURF,ACP & PAV MARK	.318	1576	72,004.26	.00	.00	.0
	WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
	APAC - TEXAS, INC.	CONTRACT 10850047	TOTALS		\$ 1,912,694.94	.00	.00	.0
DALLAS	US 80 0095-10-023 MC 95-10-23	AT US 80 AND TOWN EAST BLVD IN MESQUITE TRAFFIC SIGNALS	.000	1482	79,465.52	9,674.38	47,052.84	76.8
	WORK ORDER- 11-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 101	WORK BEGAN- 04-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 337						
	INNOVATED SYSTEMS, INC.	CONTRACT 11840019	TOTALS		\$ 79,465.52	9,674.38	47,052.84	76.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 18

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS AT LAKEFIELD BLVD IN DALLAS		.000	6765	88,275.15	9,526.19	68,895.85	90.4
LP 12 0353-05-067 HES 0005(233) TRAFFIC SIGNALS							
WORK ORDER- 12-07-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 85							
WORK BEGAN- 01-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 213							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 11840030		TOTALS		88,275.15	9,526.19	68,895.85	90.0
DALLAS IN DALLAS ON PRAIRE CREEK RD FR ELAM RD TO LAKE JUNE RD		1.219	8132	179,242.25	.00	155,385.25	100.0
MH 416 8114-18-006 M 5114(6) TRAFFIC SIGNALS & ROADWAY ILLUM							
WORK ORDER- 01-13-84 DATE WORK COMPLETED- 08-26-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 128							
WORK BEGAN- 06-27-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 142							
MIKE HUNTER, INC.							
CONTRACT 12830026		TOTALS		179,242.25	.00	155,385.25	100.0
DALLAS IN 35E FRTG RDS AT HARRY HINES BLVD IN DALLAS		.000	9296	96,993.97	20,584.53	101,469.38	99.9
IH 35E 0196-03-133 IRG 35E-6(262)440,ET TRAFFIC SIGNALS							
WORK ORDER- 01-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 128							
WORK BEGAN- 06-27-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 142							
MIKE HUNTER, INC.							
CONTRACT 12840005		TOTALS		96,993.97	20,584.53	101,469.38	99.9
DALLAS AT IH 635 FRTG RDS AT DENTON DR IN DALLAS		.000	9295	113,875.50	34,003.81	51,782.82	47.8
IH 535 2374-01-059 IRG 635-6(263)462 TRAFFIC SIGNALS							
WORK ORDER- 01-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 128							
WORK BEGAN- 06-27-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 142							
MIKE HUNTER, INC.							
CONTRACT 12850012		TOTALS		113,875.50	34,003.81	51,782.82	47.8
DALLAS FOREST LANE AT ANAHEIM DR IN DALLAS		.000	9312	54,580.50	19,271.49	30,388.87	58.6
IH 535 2374-01-060 IRG 635-6(272)461 TRAFFIC SIGNALS							
WORK ORDER- 01-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 128							
WORK BEGAN- 06-27-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 142							
MIKE HUNTER, INC.							
CONTRACT 05840080		TOTALS		54,580.50	19,271.49	30,388.87	58.6
DALLAS IH 635 N FRTG RD AT SP 354 (HARRY HINES BLVD)		.000	9000	45,795.47	5,737.16	20,166.38	46.3
IH 635 2374-01-064 IRG 635-6(276)462 TRAFFIC SIGNALS							
WORK ORDER- 01-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 77							
WORK BEGAN- 04-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 77							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 12840005		TOTALS		45,795.47	5,737.16	20,166.38	46.3
DENTON 0.19 MI NE OF CLEAR CREEK 0.73 MI NE OF CLEAR CREEK		.541	8064	732,379.12	66,989.88	602,100.10	86.5
FM 428 0081-05-026 SR 1118(4) GR,STR REPLACE,CONC RIPRAP,FLEX BS							
WORK ORDER- 03-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 127							
WORK BEGAN- 04-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 71							
C. T. MARTIN, INC.							
CONTRACT 02850012		TOTALS		732,379.12	66,989.88	602,100.10	86.0
DENTON 3.0 MI E SANGER W END RAY ROBERTS DAM		3.369	2518	1,644,134.02	4,100.91	1,587,593.80	100.0
FM 455 0816-02-044 E 816-2-44 GR,STRS,FLEX BS,ACP,SEALED SHLDRS							
WORK ORDER- 06-04-84 DATE WORK COMPLETED- 10-10-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 218							
WORK BEGAN- 06-20-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 121							
EAGLE CREEK RESOURCES, INC.							
CONTRACT 05840080		TOTALS		1,644,134.02	4,100.91	1,587,593.80	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 18		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
DENTON	AT MORRIS RD IN FLOWER MOUND	.000	1472	59,318.00	3,407.79	59,951.98	100.0
FM 1171							
1311-01-021							
MC 1311-1-21 TRAFFIC SIGNALS							
WORK ORDER- 08-23-84		WORK BEGAN- 12-21-84					
DATE WORK COMPLETED- 09-24-85							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 93					
SHARROCK ELECTRIC, INC.							
CONTRACT 07840054		TOTALS		\$ 59,318.00	3,407.79	59,951.98	100.0

DENTON	APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES	1.351	9322	6,166,347.77	100,983.82	553,935.81	9.4
SH 121							
0364-03-041							
MA-F 1085(17) GR, STRS, RIPRAP, ASB, CONC PVT, SEED E							
WORK ORDER- 09-05-85		WORK BEGAN- 09-11-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 3					
ROSIK CONSTRUCTION CO., INC.							
CONTRACT 07850024		TOTALS		\$ 6,166,347.77	100,983.82	553,935.81	9.0

DENTON	IH 35 US 380 IN DENTON	3.917	1559	231,649.18	.00	198,427.72	90.1
US 77							
0195-02-037							
CSB 195-2-37 SEAL COAT, ASPHALTIC CONCRETE							
DENTON		2.093	1560	424,982.74	.00	420,878.49	99.9
US 77							
0196-01-055							
CSB 196-1-55 SEAL COAT, ASPHALTIC CONCRETE							
WORK ORDER- 09-09-85		WORK BEGAN- 09-10-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 25		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 52					
JAGOE-PUBLIC COMPANY							
CONTRACT 08850013		TOTALS		\$ 656,631.92	.00	619,306.21	99.0

DENTON	AT HOUSTON ST AND NORTH OF FM 455 IN SANGER	.353	1571	67,098.50	28,507.31	28,507.31	44.7
LP 138							
0195-06-002							
MC 195-6-2 DRAINAGE STRUCTURES							
WORK ORDER- 10-18-85		WORK BEGAN- 11-04-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 45					
B. E. SHERMAN, INC.							
CONTRACT 09850063		TOTALS		\$ 67,098.50	28,507.31	28,507.31	44.0

DENTON	AT FISH HATCHERY RD	.000	8180	60,944.95	.00	.00	.0
SH 121							
0364-03-059							
MA-HES 0005(336) TRAFFIC SIGNALS							
DENTON		.000	1582	59,458.64	.00	.00	.0
FM 544							
0619-05-018							
MC 619-5-18 TRAFFIC SIGNALS							
DENTON		.000	1583	77,536.21	.00	.00	.0
FM 423							
1567-02-010							
MC 1567-2-10 TRAFFIC SIGNALS							
DENTON		.000	8181	60,460.20	.00	.00	.0
FM 423							
1567-02-011							
MA-HES 0005(335) TRAFFIC SIGNALS							
WORK ORDER- 12-05-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 11850024		TOTALS		\$ 258,400.00	.00	.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ELLIS IN WAXAHACHIE BETWEEN OVERHILL DR AND US287		.000	8163	\$ 253,068.25	\$ 8,941.00	\$ 166,291.44	69.1
US 77 0048-03-043 MG 5800(3) TRAFFIC SIGNALS							
WORK ORDER- 02-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 45							
WORK BEGAN- 07-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 75							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01850007		TOTALS		\$ 253,068.25	\$ 8,941.00	\$ 166,291.44	69.0
ELLIS 2.0 MI E OF REAGOR SPRINGS NR WCL OF ENNIS		4.951	8148	\$ 7,250,058.81	\$ 224,272.66	\$ 5,904,884.71	85.7
US 287 0172-08-030 F 385(52) GR, STRS, BS & SURF							
WORK ORDER- 03-05-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 313							
WORK BEGAN- 03-16-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 74							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02840015		TOTALS		\$ 7,250,058.81	\$ 224,272.66	\$ 5,904,884.71	85.0
ELLIS ETC SEE COMMISSION MINUTE #82942		.000	1484	\$ 1,639,090.35	\$ 22,493.97	\$ 317,711.68	20.4
IH 35E ETC 0045-04-052 ETC CSR 48-4-52, ETC. SEAL COAT							
WORK ORDER- 05-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 31							
WORK BEGAN- 08-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 62							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 04850053		TOTALS		\$ 1,639,090.35	\$ 22,493.97	\$ 317,711.68	20.0
ELLIS 2.0 MI E OF REAGOR SPRINGS NR WCL OF ENNIS		5.141	6770	\$ 76,641.80	\$.00	\$.00	.0
US 287 0172-08-033 MA-F 385(54) SIGNING AND DELINEATION							
WORK ORDER- 03-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 5							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 5							
MICA CORPORATION							
CONTRACT 07850064		TOTALS		\$ 76,641.80	\$.00	\$.00	.0
ELLIS SARDIS E OF FM 813		5.917	1558	\$ 888,010.35	\$ 45,807.80	\$ 870,188.85	99.9
US 287 0172-05-076 CSB 172-5-76 SEAL COAT, ACP AND PVT MARK							
WORK ORDER- 09-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 25							
WORK BEGAN- 09-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 50							
APAC - TEXAS, INC.							
CONTRACT 08850037		TOTALS		\$ 888,010.35	\$ 45,807.80	\$ 870,188.85	99.9
ELLIS 2.2 MI E OF AVALON FM 1183 IN ENNIS		10.868	1567	\$ 1,123,188.17	\$ 94,408.79	\$ 1,066,869.26	99.9
SH 34 0568-01-035 CSB 568-1-35 LATEX SEAL, ACP OVERLAY &							
WORK ORDER- 09-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 34							
WORK BEGAN- 09-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 68							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 08850065		TOTALS		\$ 1,123,188.17	\$ 94,408.79	\$ 1,066,869.26	99.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 18		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ELLIS		INDUSTRIAL BLVD IN ENNIS BREMOND ST	2.272	1366	98,495.94	4,810.54	93,746.74	100.0
US 75								
0092-03-010								
MC 92-8-10		CONT LEFT TURN CHANNEL & TRAF SIGS						
WORK ORDER- 10-14-83		WORK BEGAN- 04-03-84						
DATE WORK COMPLETED- 04-14-85								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 106		PERCENT TIME USED- 115						
MIKE HUNTER, INC.								
		CONTRACT 09830041	TOTALS		98,495.94	4,810.54	93,746.74	100.0
ELLIS		1.5 MI S OF BRITTON N SETON RD IN	1.494	2519	737,214.24	26,420.09	724,223.04	100.0
FM 661		BRITTON (RELOC)						
1049-01-009								
E 1049-1-9		GR, STRS, BS & SURF						
WORK ORDER- 11-01-84		WORK BEGAN- 11-02-84						
DATE WORK COMPLETED- 08-29-85								
CONTRACT WORKING DAYS- 125		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 115		PERCENT TIME USED- 92						
R. W. MCKINNEY								
T. L. JAMES & COMPANY, INC.								
		CONTRACT 10490229	TOTALS		737,214.24	26,420.09	724,223.04	100.0
ELLIS		INT OF US 77 WITH FM 878 (MARVIN ST) IN	.000	8179	66,944.08	.00	.00	.0
US 77		WAXAHACHIE						
0048-03-045								
MA-HES 0005(451)		TRAFFIC SIGNALS						
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-						
GERICO TRAFFIC SYSTEMS, INC.								
		CONTRACT 11850006	TOTALS		66,944.08	.00	.00	.0
ELLIS		ON BROADHEAD RD AT MUSTANG CREEK & ON	.213	8135	259,881.31	.00	251,637.56	100.0
CS		HAWKINS ST AT R OGERS SPRING BRANCH						
0918-22-004								
BRO 18(11)X		GR, STRS, BS & SURF						
WORK ORDER- 01-23-85		WORK BEGAN- 03-21-85						
DATE WORK COMPLETED- 10-07-85								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 123		PERCENT TIME USED- 103						
GRAHAM ROAD & BRIDGE CO.								
		CONTRACT 12540017	TOTALS		259,881.31	.00	251,637.56	100.0
KAUFMAN		AT 9TH ST IN TERRELL	.000	0185	67,462.75	9,078.44	12,525.90	19.5
US 80								
0095-04-045								
MC 95-4-45		TRAFFIC SIGNALS						
WORK ORDER- 02-12-85		WORK BEGAN- 04-30-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED- 30						
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 35						
INNOVATED SYSTEMS, INC.								
		CONTRACT 01850043	TOTALS		67,462.75	9,078.44	12,525.90	19.0
KAUFMAN		FM 429 NEAR IH 20 US 80 AT ELMO	2.949	1540	456,029.60	9,610.89	470,842.40	100.0
FM 2728								
2512-02-005								
CSR 2512-2-5		ASPHALT STABILIZED BASE						
WORK ORDER- 06-04-85		WORK BEGAN- 06-28-85						
DATE WORK COMPLETED- 08-21-85								
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 100						
DAVID BUSTER, INC.								
		CONTRACT 05850047	TOTALS		456,029.60	9,610.89	470,842.40	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
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KAUFMAN	ECL OF KAUFMAN SE END LITTLE COTTONWOOD	6.385	1547	1,043,784.80	86,914.61	971,905.03	98.0
US 175	CR BR						
0197-04-054							
CSR 197-4-54	ASB LEVEL-UP, ACP OVERLAY, THERMO						

KAUFMAN	SE END LITTLE COTTONWOOD CRK BR 0.5 MI	2.575	1548	474,989.00	5,836.65	457,918.16	99.9
US 175	N OF FM 1895 N OF KEMP						
0197-05-033							
CSR 197-5-33	ASB LEVEL-UP, ACP OVERLAY, THERMO						

WORK ORDER-	07-12-85	WORK BEGAN-	08-23-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	74	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	63	PERCENT TIME USED-	85				

APAC - TEXAS, INC.	CONTRACT 06850010	TOTALS		\$ 1,518,773.80	92,751.26	1,429,823.19	99.0

KAUFMAN	NEAR KINGS CREEK 0.25 MI E OF FM 1388	1.455	1550	359,497.60	10,152.32	331,642.40	100.0
US 175							
0197-04-055							
CSR 197-4-55	ACP OVERLAY & PAVEMENT MARKING						

WORK ORDER-	07-12-85	WORK BEGAN-	08-23-85				
DATE WORK COMPLETED-	09-19-85						
CONTRACT WORKING DAYS-	29	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	100				

APAC - TEXAS, INC.	CONTRACT 06850041	TOTALS		\$ 359,497.60	10,152.32	331,642.40	100.0

KAUFMAN	PROP JCT OF IH 20 W OF FM 2578 VAN	13.774	19311	4,914,792.38	277,774.09	277,774.09	5.9
IH 20	ZANDTCO LINE						
0495-01-020							
IR 20-5(104)500	ASB LEVEL-UP, ACP SURF, SEAL COAT,						

WORK ORDER-	09-03-85	WORK BEGAN-	10-21-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	149	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	7	PERCENT TIME USED-	5				

DUININCK BROS. & GILCHRIST	CONTRACT 07850058	TOTALS		\$ 4,914,792.38	277,774.09	277,774.09	5.0

KAUFMAN	108 FT W OF LANE AVE NR IH 20 IN TERRELL	4.787	1561	453,682.34	66,216.16	466,238.92	100.0
US 80							
0095-04-047							
CSB 95-4-47	PLANING PAVEMENT, ACP SURFACING &						

KAUFMAN	2.21 MI E OF TERRELL ECL 180 FT W OF	3.786	1562	530,811.66	56,943.08	484,010.48	100.0
US 80	LANE AVE IN TERRELL						
0095-05-044							
CSB 95-5-44	PLANING PAVEMENT, ACP SURFACING &						

WORK ORDER-	09-16-85	WORK BEGAN-	09-20-85				
DATE WORK COMPLETED-	11-15-85						
CONTRACT WORKING DAYS-	54	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	20	PERCENT TIME USED-	37				

H. B. ZACHRY COMPANY	CONTRACT 08850015	TOTALS		\$ 984,494.00	123,159.24	950,249.40	100.0

KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	5.643	19289	18,562,367.22	83,740.27	10,170,165.20	57.6
IH 20							
0095-14-009							
I 20-5(102)490, ETC.	GR STRS AC & CONC PAV SIGN DEL PAV						

KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	.000	1364	17,833.00	.00	.00	.0
IH 20							
0095-14-013							
MC 95-14-13	GR STRS AC & CONC PAV SIGN DEL PAV						

WORK ORDER-	10-24-83	WORK BEGAN-	11-02-83				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	300	PERCENT TIME USED-	67				

THE R. E. HABLE COMPANY	CONTRACT 09830026	TOTALS		\$18,580,250.22	83,740.27	10,170,165.20	57.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 18

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
KAUFMAN AT SH 243 IN KAUFMAN			.000	6774	\$ 60,876.64	.00	.00	.0
US 175 0197-04-056 HES 0005(481) SIGNING IMPROVEMENTS								
WORK ORDER-	10-09-85	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS-	40	PERCENT TIME USED-						
WORKING DAYS CHARGED-								
JAMES DAVIDSON CONSTRUCTORS, INC.								
CONTRACT 09850054			TOTALS		\$ 60,876.64	.00	.00	.0
KAUFMAN AT 4TH ST, FM 1836 & SH 243 IN KAUFMAN			.000	1580	\$ 184,100.00	.00	.00	.0
SH 34 0173-03-220 MC 173-3-20 TRAFFIC SIGNALS								
WORK ORDER-	10-31-85	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS-	60	PERCENT TIME USED-						
WORKING DAYS CHARGED-								
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 10850014			TOTALS		\$ 184,100.00	.00	.00	.0
KAUFMAN 2.5 MI W OF FM 148 EXIST IN 20 S OF TERRELL			4.451	9327	\$ 18,544,247.36	.00	.00	.0
I 20-5(108)496 GR, STRS, ST SEW, LIME TRT SUBGR, ASB,								
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS-	400	PERCENT TIME USED-						
WORKING DAYS CHARGED-								
H. B. ZACHRY COMPANY								
CONTRACT 11850033			TOTALS		\$ 18,544,247.36	.00	.00	.0
KAUFMAN AT FM 740 IN FORNEY			.000	0022	\$ 77,682.98	2,695.15	17,855.84	31.7
FM 688 0095-11-003 MC 95-11-3 TRAFFIC SIGNALS								
WORK ORDER-	01-08-85	WORK BEGAN-	07-08-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS-	30	PERCENT TIME USED-	247					
WORKING DAYS CHARGED-	74							
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 12840050			TOTALS		\$ 77,682.98	2,695.15	17,855.84	31.0
NAVARRO FM 709 IN RETREAT SH 31 IN CORSICANA			3.582	2100	\$ 932,730.25	46,275.95	729,950.92	82.3
FM 2555 2682-01-006 A 2682-1-6 GR, BS, SURF TRT & STRS								
WORK ORDER-	03-08-85	WORK BEGAN-	03-19-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS-	120	PERCENT TIME USED-	80					
WORKING DAYS CHARGED-	96							
ADAMS BROTHERS, INC.								
CONTRACT 02850033			TOTALS		\$ 932,730.25	46,275.95	729,950.92	82.0
NAVARRO FM 55 IN BLOOMING GROVE HILL COUNTY LINE			10.313	1539	\$ 1,424,754.10	33,276.83	1,443,358.16	100.0
SH 22 0121-04-018 CSR 121-4-18 GR, SCARIFY & RESHAPE BS, FLEX B&EACP								
WORK ORDER-	04-30-85	WORK BEGAN-	05-09-85					
DATE WORK COMPLETED-	09-25-85	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS-	110	PERCENT TIME USED-	75					
WORKING DAYS CHARGED-	82							
R. W. MCKINNEY								
CONTRACT 04850016			TOTALS		\$ 1,424,754.10	33,276.83	1,443,358.16	100.0

MONTHLY CONSTRUCTION REPORT

45 OF DEC 09, 1985

DISTRICT 18

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
NAVARRO 3.9 MI E OF INT FM 637 & FM 2859 FM 2859 MI NE (RELOC) 2847-01-003 C 2847-1-3 GR,STRS,FLX BS & 2 CST		1.655	1301	\$ 4,884,574.64	\$ 80,260.05	\$ 4,737,302.44	100.0
WORK ORDER- 08-01-84 WORK BEGAN- 08-03-84 DATE WORK COMPLETED- 11-08-85 CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 197 PERCENT TIME USED- 73							
AUSTIN BRIDGE COMPANY							
CONTRACT 07840031		TOTALS		\$ 4,884,574.64	\$ 80,260.05	\$ 4,737,302.44	100.0
NAVARRO 3.8 MI SE OF EUREKA FREESTONE C/L(RELOC) US 287 0122-02-021 C 122-2-21, ETC. GR,STRS,BS,ASB,ACP,SIGN,PAV MARK		8.102	1297	\$ 9,200,074.95	\$ 302,452.56	\$ 5,984,064.05	68.4
FREESTONE NAVARRO CO LINE 2.5 MI SE (RELOC) US 287 0122-03-017 C 122-3-17 GR,STRS,BS,ASB,ACP,SIGN,PAV MARK		2.448	1298	\$ 2,019,072.61	\$ 67,117.42	\$ 2,121,783.23	99.9
WORK ORDER- 08-31-84 WORK BEGAN- 09-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 222 PERCENT TIME USED- 62							
THE R. E. HABLE COMPANY							
CONTRACT 08840025		TOTALS		\$ 11,219,147.56	\$ 369,569.98	\$ 8,105,847.28	76.0
NAVARRO FREESTONE CO LINE RICHLAND IH 45 0166-01-035 IR 45-3(78)213 GR,STRS,SALV BS,ASB,CONC PVT,SIGN C		6.284	9324	\$ 12,161,085.00	\$ 140,090.51	\$ 825,266.56	7.1
WORK ORDER- 09-18-85 WORK BEGAN- 09-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 9 PERCENT TIME USED- 3							
H. B. ZACHRY COMPANY							
CONTRACT 08850070		TOTALS		\$ 12,161,085.00	\$ 140,090.51	\$ 825,266.56	7.0
NAVARRO ON E 5TH AVE AT POST OAK CREEK IN CS CORSICANA 0918-18-017 BRO 18(8)X GRADING,STRUCTURES AND CONCRETE		.041	8176	\$ 187,678.61	\$ 978.50	\$ 978.50	.5
NAVARRO ON N 3RD ST AT POST OAK CREEK IN CS CORSICANA 0918-18-020 BRO 18(10)X GRADING,STRUCTURES AND CONCRETE		.163	8177	\$ 203,857.00	\$ 1,396.50	\$ 1,396.50	.7
WORK ORDER- 11-05-85 WORK BEGAN- 11-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 2 PERCENT TIME USED- 3							
REECE CONSTRUCTION CO., INC.							
CONTRACT 10850007		TOTALS		\$ 391,535.61	\$ 2,375.00	\$ 2,375.00	.0
NAVARRO AT REST AREAS 3.0 MI NW OF STREETMAN IH 45 0166-01-037 IR 45-3(82)216 REHABILITATION OF SAFETY REST AREAS		.000	9307	\$ 98,278.00	\$ 8,003.62	\$ 82,967.81	88.8
WORK ORDER- 12-05-84 WORK BEGAN- 12-19-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- 3 WORKING DAYS CHARGED- 109 PERCENT TIME USED- 173							
G.E.M. CONTRACTING CO.							
CONTRACT 11840014		TOTALS		\$ 98,278.00	\$ 8,003.62	\$ 82,967.81	88.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 18		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
ROCKWALL	FR WEST OF SH 205 TO HUNT C/L	10.805	9261	\$24,046,611.12	\$58,699.05	\$21,446,769.03	93.8
IH 30							
0009-12-050							
ID 30-1(24)068 GR, BORROW, STORM SEWERS, STRS, SEAL							
WORK ORDER- 03-29-82		WORK BEGAN- 05-10-82					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 580	ADD'L DAYS GRANTED- 69						
WORKING DAYS CHARGED- 597	PERCENT TIME USED- 92						
H. B. ZACHRY COMPANY							
CONTRACT 03820011		TOTALS		\$24,046,611.12	\$58,699.05	\$21,446,769.03	93.0
ROCKWALL	SH 205, E FM 549	1.760	1541	\$522,156.27	.00	\$401,776.80	81.0
SH 276							
1290-02-016							
CSR 1290-2-16 ADDL ASB & ACP							
ROCKWALL	FM 549, E FM 548	4.647	1542	\$1,074,500.64	\$152,260.35	\$829,897.15	81.3
SH 276							
1290-03-015							
CSR 1290-3-15 ADDL ASB & ACP							
ROCKWALL	FM 548, E HUNT CO LINE	2.491	1543	\$565,773.80	\$132,659.26	\$451,191.19	83.9
SH 276							
1290-04-009							
CSR 1290-4-9 ADDL ASB & ACP							
WORK ORDER- 06-04-85		WORK BEGAN- 07-10-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 128	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 70						
DAVID BUSTER, INC.							
CONTRACT 05850052		TOTALS		\$2,162,430.71	\$284,919.61	\$1,682,865.14	81.0
ROCKWALL	AT SH 205 IN ROCKWALL	.000	1563	\$57,321.92	\$8,781.89	\$8,781.89	16.1
SH 66							
0009-04-037							
MC 9-4-37 TRAFFIC SIGNALS							
ROCKWALL	AT LAKESHORE DR IN ROCKWALL	.000	1564	\$81,078.08	.00	.00	.0
SH 66							
0009-04-038							
HES 0005(343) TRAFFIC SIGNALS							
WORK ORDER- 09-11-85		WORK BEGAN- 11-22-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850032		TOTALS		\$138,400.00	\$8,781.89	\$8,781.89	6.0
DISTRICT CONTRACT AMOUNT						328,102,745.84	
DISTRICT ESTIMATES THIS MONTH						5,927,639.74	
DISTRICT TOTAL ESTIMATES PAID TO DATE						135,285,425.51	

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

PAGE 163

DISTRICT 19		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BOWIE		0.3 MI W OF SPUR 74 ARKANSAS	11.859	9111	\$ 3,181,202.88	\$ 133,503.79	\$ 1,458,053.64	48.2
IH 30								
0610-07-041								
IR 30-3(80)211		GR,STRS,CONC PAV,BR,MBGF,ILLUM,ETC.						
WORK ORDER- 09-10-84		WORK BEGAN- 10-04-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 325		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 169		PERCENT TIME USED- 52						
J-W PAYNE CONSTRUCTION CO., INC.								
CONTRACT 08840054		TOTALS			\$ 3,181,202.88	\$ 133,503.79	\$ 1,458,053.64	48.0
BOWIE		WHITAKER TO MILAM ST ON 8TH ST IN TEXARKANA	.633	0749	\$ 939,826.60	\$ 58,085.38	\$ 104,136.97	11.6
US 67								
0010-13-055								
C 10-13-55		WID GR,ST SEW,CPCD & C&G						
WORK ORDER- 09-11-85		WORK BEGAN- 09-25-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 190		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 12						
J-W PAYNE CONSTRUCTION CO., INC.								
CONTRACT 08850062		TOTALS			\$ 939,826.60	\$ 58,085.38	\$ 104,136.97	11.0
CAMP		0.6 MI. N. OF SH 11 0.25 MI. N. OF SH 11	.338	0313	\$ 67,054.70	\$ 4,371.65	\$ 62,455.60	100.0
FM 1520								
1232-03-008								
CSR 1232-3-8		GR,STRS,FLEX BS,1 CSTSEAL COAT						
WORK ORDER- 04-03-85		WORK BEGAN- 06-20-85						
DATE WORK COMPLETED- 09-06-85								
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 95						
H. V. CAVER, INC.								
CONTRACT 03350028		TOTALS			\$ 67,054.70	\$ 4,371.65	\$ 62,455.60	100.0
CAMP		SH 11 W OF PITTSBURG 0.3 MI W OF US 271	1.442	8064	\$ 716,100.10	\$ 2,200.27	\$ 289,494.87	42.5
LP 179								
3289-01-002								
RS 3507(1), ETC.		GR,STRS,BASE & SURF						
CAMP		0.3 MI W OF US 271 US 271	.335	8065	\$ 734,318.28	\$ 27,365.89	\$ 664,516.24	95.2
LP 179								
3289-01-004								
RSG 3507(2)		GR,STRS,BASE & SURF						
WORK ORDER- 09-21-84		WORK BEGAN- 09-27-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 65						
H. V. CAVER, INC.								
CONTRACT 08940026		TOTALS			\$ 1,450,418.38	\$ 29,566.16	\$ 954,011.11	69.0
CASS		FM 74 0.4 MI. E. OF FM 785	2.442	0733	\$ 193,513.00	\$ 988.00	\$ 49,166.77	26.7
FM 251								
0812-04-014								
CD 812-4-14		RECONSTRUCT & WIDEN BASE & SURFACE,						
WORK ORDER- 07-09-85		WORK BEGAN- 07-30-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 43						
H. V. CAVER, INC.								
CONTRACT 06850037		TOTALS			\$ 193,513.00	\$ 988.00	\$ 49,166.77	26.0
CASS		FM 250,1.0 MI S OF SH 49 SH 49 EAST OF HUGHES SPRINGS	2.298	2043	\$ 2,173,610.65	\$ 76,786.80	\$ 1,518,676.91	73.5
FM 2612								
0218-03-002								
A 218-8-2		GR,STRS,BASE& SURF						
WORK ORDER- 10-11-84		WORK BEGAN- 10-10-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 176		PERCENT TIME USED- 88						
BUCKNER CONSTRUCTION COMPANY								
CONTRACT 09340020		TOTALS			\$ 2,173,610.65	\$ 76,786.80	\$ 1,518,676.91	73.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 19

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CASS FM 3337 0945-05-004 A 945-5-4 GRADING, STRUCTURES, BASE AND		2.267	2045	876,756.11	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
H. H. HOWARD & SONS, INC.		TOTALS		876,756.11	.00	.00	.0
HARRISON US 80 FM 3251 LP 390 1575-03-006 MC 1575-3-6 WIDEN STRS, FLEX BS & 1CST		2.556	1500	277,548.50	5,013.01	272,326.56	100.0
WORK ORDER- 03-19-85 DATE WORK COMPLETED- 11-06-85 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 117		WORK BEGAN- 04-18-85 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 138					
TITUS CONSTRUCTION COMPANY		TOTALS		277,548.50	5,013.01	272,326.56	100.0
HARRISON 0.1 MI E OF WASHINGTON AVE US 59 IN SH 43 MARSHALL 0207-05-048 F 481(20) GR, ST SEW, C & G, CONC PAV & TRAF SIG		.864	8063	1,879,288.03	39,572.66	1,903,394.33	100.0
WORK ORDER- 04-02-84 DATE WORK COMPLETED- 08-02-85 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 182		WORK BEGAN- 05-01-84 ADD'L DAYS GRANTED- 11 PERCENT TIME USED- 105					
CALVIN CARTER CONSTRUCTION CO., INC.		TOTALS		1,879,288.03	39,572.66	1,903,394.33	100.0
HARRISON 4.4 MI. E. OF FM 450 SH 154 IN MARSHALL FM 449 0640-06-021 CSR 640-6-21 EXTEND STRS & RECONST BS & SURF		7.613	0338	822,246.05	19,374.30	401,190.50	51.3
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 108		WORK BEGAN- 06-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 90					
AJAX CONSTRUCTION COMPANY		TOTALS		822,246.05	19,374.30	401,190.50	51.0
HARRISON FM 450 0.1 MI. W. OF HATLEY CREEK FM 968 1575-02-015 CD 1575-2-15 WIDEN STRS, FLEX BS & 1 CST		3.473	0735	305,535.00	5,712.29	285,479.50	100.0
WORK ORDER- 07-05-85 DATE WORK COMPLETED- 10-29-85 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 57		WORK BEGAN- 07-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 76					
H. H. HOWARD & SONS, INC.		TOTALS		305,535.00	5,712.29	285,479.50	100.0
HARRISON IN MARSHALL AT ALAMOST., FRANKLIN ST., US 80 GROVE(S), FM 19 97 & PARKER STREET 0096-09-051 MA-HES 0005(443) TRAFFIC SIGNALS		.000	6563	121,066.00	.00	.00	.0
WORK ORDER- 10-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
SIG-OP SYSTEMS, INC.		TOTALS		121,066.00	.00	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 19		CONTRACT	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****								
HARRISON	GREGG COUNTY LINE 0.3 MI. W OF FM 450	11840017	7.020	9149	\$ 2,616,549.42	\$ 51,706.50	\$ 2,585,325.15	100.0
IH 20								
0495-08-045								
IR 20-7(38)597 REPAIR PAV, PLANING, ASPH RUBBER								
WORK ORDER- 12-20-84								
DATE WORK COMPLETED- 06-14-85								
CONTRACT WORKING DAYS- 100								
WORKING DAYS CHARGED- 39								
MADDEN CONTRACTING COMPANY, INC.								
***** CONTRACT 11840017 TOTALS *****					\$ 2,616,549.42	\$ 51,706.50	\$ 2,585,325.15	100.0
MARION	HARRISON C/L (S. END LITTLE CYPRESS CRK) 0.1 MI. S. OF S H 49 IN JEFFERSON	0746	3.392	0746	\$ 9,303,563.78	\$ 93,096.57	\$ 545,957.35	6.1
US 59								
0062-06-036								
C 62-6-36 GRADING, STRUCTURES, BASE AND								
HARRISON	0.9 MILE S OF MARION COUNTY LINE MARION C/L (S. END LIT TLE CYPRESS CR)	0747	0.924	0747	\$ 2,349,496.07	\$ 3,092.79	\$ 101,511.84	4.5
US 59								
0062-07-046								
C 62-7-46 GRADING, STRUCTURES, BASE AND								
WORK ORDER- 09-20-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 425								
WORKING DAYS CHARGED-								
THE PORTER CO., INC.								
H. H. HOWARD & SONS, INC.								
***** CONTRACT 08350025 TOTALS *****					\$ 11,653,059.85	\$ 96,191.36	\$ 647,469.19	5.0
MORRIS	BIG CYPRESS CRK BR & N APPR, 1.0 MI S OF FM 729	8060	0.255	8060	\$ 1,445,864.98	\$ 68,995.99	\$ 1,358,492.01	99.3
US 259								
0392-01-045								
BHF 1141(2) REHABILITATE BRIDGE & APPROACHES								
UPSHUR	BIG CYPRESS CRK PRS. SOUTH APPROACHES	8061	0.028	8061	\$ 66,866.45	\$ 12,152.05	\$ 67,345.44	99.9
US 259								
0392-02-049								
BHF 1141(2) REHABILITATE BRIDGE & APPROACHES								
WORK ORDER- 03-01-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300								
WORKING DAYS CHARGED- 316								
BUCKNER CONSTRUCTION COMPANY								
***** CONTRACT 02840018 TOTALS *****					\$ 1,512,731.43	\$ 81,148.04	\$ 1,425,837.45	99.0
MORRIS	FR 1.4 MI N OF FM 250 TO FM 250	8052	1.439	8052	\$ 2,296,789.53	\$ 32,201.12	\$ 2,102,857.39	99.3
US 259								
0392-01-043								
F 1141(1) GR, STRS, C&G & CONC PAV								
MORRIS		0000	0.000	0000	\$.00	\$.00	\$.00	.0
0000-00-000								
001910302 GR, STRS, C&G & CONC PAV								
WORK ORDER- 06-01-83								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 275								
WORKING DAYS CHARGED- 378								
TITUS CONSTRUCTION COMPANY								
***** CONTRACT 04830004 TOTALS *****					\$ 2,296,789.53	\$ 32,201.12	\$ 2,102,857.39	99.0
MORRIS	US 259, 4.6 MI S OF SH 11, SE FM 250	2044	2.474	2044	\$ 859,219.06	\$.00	\$ 791,020.88	100.0
FM 3421								
0750-03-002								
A 750-3-2 GR, STRS, BS AND SURF								
WORK ORDER- 11-09-84								
DATE WORK COMPLETED- 10-25-85								
CONTRACT WORKING DAYS- 140								
WORKING DAYS CHARGED- 192								
MCMILLIN CONSTRUCTION, INC.								
***** CONTRACT 10840030 TOTALS *****					\$ 859,219.06	\$.00	\$ 791,020.88	100.0

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

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 19

CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
PANOLA US 59 0063-03-035 FR 192(23) REMOVE BASE & PLACE CONCRETE	0.2 MI N OF US 79 N OF CARTHAGE US 79	.166	'0727'\$ 321,977.08	29,428.15	65,033.68	21.2
PANOLA US 59 0063-03-036 HES 000S(225) REMOVE BASE & PLACE CONCRETE	LP 455 N OF CARTHAGE 0.1 MI E OF LP 455	.141	'0728'\$ 490,131.67	.00	114,680.20	24.6
PANOLA US 79 0063-11-016 HES 000S(225) REMOVE BASE & PLACE CONCRETE	0.3 MI. W. OF LP 455 LP 455 (E. END US 59 OVERPASSES)	.349	'0729'\$ 1,693,635.11	37,437.30	369,057.37	22.9
WORK ORDER- 08-07-85 WORK BEGAN- 08-14-85 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 200 PERCENT TIME USED- 17 WORKING DAYS CHARGED- 33						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 06850029		TOTALS	\$ 2,505,743.86	66,865.45	548,771.25	23.0
PANOLA US 59 0063-03-037 CSR 63-3-37 GRADING,STRUCTURES,BASE AND	0.2 MI S OF LP 455 N OF CARTHAGE 0.2 MI N OF LP 334 E O F CARTHAGE	1.837	'0731'\$ 897,767.56	3,659.07	324,559.88	38.0
PANOLA US 59 0063-04-035 CSR 63-4-35 GRADING,STRUCTURES,BASE AND	0.1 MI S OF LP 334 E OF CARTHAGE 0.2 MI N OF LP 455 S O F CARTHAGE	1.893	'0732'\$ 671,580.31	5,787.87	108,968.61	17.0
WORK ORDER- 07-17-85 WORK BEGAN- 09-03-85 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 100 PERCENT TIME USED- 47 WORKING DAYS CHARGED- 47						
W. R. BOYD, INC.						
CONTRACT 06850066		TOTALS	\$ 1,569,347.87	9,446.94	433,528.49	29.0
PANOLA LP 436 0063-11-009 F 1172(1) GR,STRS,FLEX BS E 1 CST	US 59 S OF CARTHAGE SH 315	2.425	'8072'\$ 2,119,769.25	.00	.00	.0
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- NO CURRENT ESTIMATE PROCESSED AT THE CONTRACT WORKING DAYS- 175 TIME OF THIS RUN. WORKING DAYS CHARGED-						
NETHERTON COMPANY, INC.						
CONTRACT 11850018		TOTALS	\$ 2,119,769.25	.00	.00	.0
PANOLA LP 455 0063-12-006 CSR 63-12-6, ETC. GR,CONC PVT REPAIR,ACP BSCACP SURF	US 79 N OF CARTHAGE 0.3 MI N OF US 59 S OF CARTHAGE	3.275	'0034'\$ 657,207.46	.00	770,771.32	100.0
PANOLA LP 334 0246-02-027 CSR 246-2-27 GR,CONC PVT REPAIR,ACP BSCACP SURF	0.1 MI W OF FM 10 IN CARTHAGE LP 455	.175	'0035'\$ 30,821.20	.00	73,070.94	100.0
PANOLA LP 334 0247-01-033 CSR 247-1-33 GR,CONC PVT REPAIR,ACP BSCACP SURF	IN CARTHAGE FROM LP 455 AT E SF RK	.250	'0036'\$ 37,175.70	.00	69,917.20	100.0
WORK ORDER- 01-08-85 WORK BEGAN- 01-24-85 DATE WORK COMPLETED- 11-15-85 NO CURRENT ESTIMATE PROCESSED AT THE CONTRACT WORKING DAYS- 75 TIME OF THIS RUN. WORKING DAYS CHARGED- 126						
MARSHALL PAVING PRODUCTS, INC.						
CONTRACT 12840058		TOTALS	\$ 725,204.36	.00	913,759.46	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 19		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	% TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****								
TITUS	FRANKLIN C/L 0.7 MI W OF MORRIS C/L	19.826	9110	\$ 4,061,522.76	\$ 46,162.67	\$ 3,219,084.50	83.7	
IH 30								
0610-03-038								
IR 30-3(74)153	EXT STRS, WIDEN BRIDGE & MOD MBGF							
WORK ORDER- 04-17-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 320								
WORKING DAYS CHARGED- 277								
WORK BEGAN- 05-03-84								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 87								
CLEARWATER CONSTRUCTORS, INC.								
***** CONTRACT 03840041 *****		TOTALS		\$ 4,061,522.76	\$ 46,162.67	\$ 3,219,084.50	83.0	
TITUS	1.5 MILES NORTH OF BLUNDELL CREEK	.134	0721	\$ 145,982.20	\$ 7,411.33	\$ 144,088.60	100.0	
FM 127								
0734-01-018								
C 734-1-18	GR, STRS, BSE&SURF							
WORK ORDER- 04-03-85								
DATE WORK COMPLETED- 09-12-85								
CONTRACT WORKING DAYS- 50								
WORKING DAYS CHARGED- 62								
WORK BEGAN- 04-16-85								
ADD'L DAYS GRANTED- 15								
PERCENT TIME USED- 95								
J-W PAYNE CONSTRUCTION CO., INC.								
***** CONTRACT 03850062 *****		TOTALS		\$ 145,982.20	\$ 7,411.33	\$ 144,088.60	100.0	
TITUS	0.1 MI. S. OF SH 49 IN MT PLEASANT 1.2 MI. S. OF SH 49	1.125	0748	\$ 282,722.03	\$ 166,065.24	\$ 239,342.31	89.1	
US 271								
0248-01-045								
CSR 248-1-45	PLANING, ACP SURFACE & CONSTRUCTION							
WORK ORDER- 09-11-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED- 20								
WORK BEGAN- 10-16-85								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 50								
DAVID BUSTER, INC.								
***** CONTRACT 08550040 *****		TOTALS		\$ 282,722.03	\$ 166,065.24	\$ 239,342.31	89.0	
TITUS	ON COUNTY RD 259, AT HART CRK, 0.7 MI W OF COUNTY RD 25 7	.075	8067	\$ 95,816.00	\$ 3,516.50	\$ 82,553.70	100.0	
CR 259								
0919-30-006								
BRO 19(12)X, ETC.	GR, STRS, OIL STAB BS							
WORK ORDER- 10-18-84								
DATE WORK COMPLETED- 10-17-85								
CONTRACT WORKING DAYS- 90								
WORKING DAYS CHARGED- 106								
WORK BEGAN- 11-12-84								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 104								
CALVIN CARTER CONSTRUCTION CO., INC.								
***** CONTRACT 09840006 *****		TOTALS		\$ 164,820.10	\$ 6,401.30	\$ 143,547.79	100.0	
TITUS	FRANKLIN C/L 0.7 MI E OF FM 1001	12.839	9150	\$ 4,864,716.20	\$ 371,648.45	\$ 3,388,505.39	73.3	
IH 30								
0610-03-040								
IR 30-3(78)153	REPAIR PAV, PLANING, ASPHALT RUBBER							
WORK ORDER- 12-07-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED- 166								
WORK BEGAN- 01-23-85								
ADD'L DAYS GRANTED- 55								
PERCENT TIME USED- 95								
TITUS CONSTRUCTION COMPANY								
***** CONTRACT 10540046 *****		TOTALS		\$ 4,864,716.20	\$ 371,648.45	\$ 3,388,505.39	73.0	
TITUS	0.7 MI E OF FM 1001 MORRIS C/L	7.690	9151	\$ 1,682,432.35	\$.00	\$.00	.0	
IH 30								
0610-03-042								
IR 30-3(79)166	REPAIR PVT, BR SURF TRT & ACP SURF							

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 19

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MORRIS	TITUS C/L BOWIE C/L	7.271	19152	\$ 2,312,786.65	.00	.00	.0
IM 30							
0610-04-015							
IR 30-3(79)166	REPAIR PVT, BR SURF TRT & ACP SURF						
WORK ORDER- 11-22-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DAVID BUSTER, INC.							
	CONTRACT 10850009	TOTALS		\$ 3,995,219.00	.00	.00	.0
TITUS	AT HART CREEK 1.6 MI E OF LP 419	.083	18071	\$ 392,423.80	.00	.00	.0
US 67							
0010-07-037							
BRS 3530(1)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 11850004	TOTALS		\$ 392,423.80	.00	.00	.0
TITUS	0.1 MI S OF IH 30 US 67 WEST OF MT PLEASANT	.348	18012	\$ 674,150.30	80,393.71	470,493.30	73.8
US 271							
0221-05-050							
FR 227(15), ETC.	GR, STRS, CONC PVT, UNDERSEAL, PVT						
TITUS	US 67 W OF MT PLEASANT 0.1 MI N OF FM 127 IN MT PLEASANT	1.049	18013	\$ 272,886.40	-107.83	241,321.69	93.6
US 271							
0248-01-042							
FR 227(15)	GR, STRS, CONC PVT, UNDERSEAL, PVT						
WORK ORDER- 01-30-85	WORK BEGAN- 02-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 111						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 12840015	TOTALS		\$ 947,036.70	80,285.88	711,814.99	79.0
UPSHUR	FR 3.0 MI N OF FM 726 TO 1.1 MI S OF FM 726	4.441	18055	\$ 3,609,296.92	9,339.59	3,596,523.88	100.0
SH 300							
1385-01-014							
MA-F 1160(1)	GR, STRS, FLEX BS 1-CST & SC						
UPSHUR		.000	10000	\$.00	.00	.00	100.0
0000-00-000							
001910303	GR, STRS, FLEX BS 1-CST & SC						
WORK ORDER- 08-08-83	WORK BEGAN- 08-22-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 339	PERCENT TIME USED- 100						
CCC HIGHWAY CONTRACTORS, INC.							
	CONTRACT 07830028	TOTALS		\$ 3,609,296.92	9,339.59	3,596,523.88	100.0
DISTRICT CONTRACT AMOUNT						62,374,413.80	
DISTRICT ESTIMATES THIS MONTH						1,798,155.50	
DISTRICT TOTAL ESTIMATES PAID TO DATE						32,306,882.30	

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 20		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CHAMBERS FM 2354 NORTH 3.5 MILES			3.548	8145	\$ 1,421,894.39	\$ 55,236.31	\$ 267,417.52	19.8
FM 1405 1024-02-029 CSR 1024-2-29		WIDEN STRS, RECONST BASE & 2-OCST						
WORK ORDER- 08-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 38		WORK BEGAN- 08-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 22						
RUSS MILLER CONSTRUCTION COMPANY, INC.								
		CONTRACT 07850012	TOTALS		\$ 1,421,894.39	\$ 55,236.31	\$ 267,417.52	19.0
CHAMBERS 0.2 MI. S. OF SH 65 IN STOWELL MI. SOUTH			5.468	1166	\$ 2,698,261.70	\$ 55,138.09	\$ 113,882.86	4.4
SH 124 0357-01-048 CSR 367-1-48		GRADING, BASE, SURFACING AND						
WORK ORDER- 09-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 28		WORK BEGAN- 09-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 12						
APAC - TEXAS, INC.								
		CONTRACT 08850029	TOTALS		\$ 2,698,261.70	\$ 55,138.09	\$ 113,882.86	4.0
CHAMBERS SH 146, 1.4 MI N OF FM 1942 FM 565 IN MONT BELVIEU			2.246	2021	\$ 1,436,029.54	\$ 441.75	\$ 441.75	.0
FM 3360 3271-02-002 A 3271-2-2		GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED-		WORK BEGAN- 11-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED-						
RUSS MILLER CONSTRUCTION COMPANY, INC.								
		CONTRACT 09850005	TOTALS		\$ 1,436,029.54	\$ 441.75	\$ 441.75	.0
CHAMBERS OLD & LOST RIVER BR 8.0 MILES EAST			8.346	9114	\$ 5,957,526.87	\$ 268,994.64	\$ 3,461,717.31	61.1
IH 10 0508-02-071 IR 10-3(115)804		PLANING, JT TREAT, DRAINAGE, SURF						
WORK ORDER- 02-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 125		WORK BEGAN- 03-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 42						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
		CONTRACT 12840044	TOTALS		\$ 5,957,526.87	\$ 268,994.64	\$ 3,461,717.31	61.0
HARDIN IN GRAYBURG AT MP RR			.719	8123	\$ 2,023,387.79	\$ 9,201.46	\$ 1,790,619.97	93.2
SH 326 0601-01-040 RSG 1513(9)		GR, STRS, FLX BS, 1CST & ACP (RR GRD)						
WORK ORDER- 08-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 180		WORK BEGAN- 09-04-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
AUSTIN BRIDGE COMPANY								
		CONTRACT 07940003	TOTALS		\$ 2,023,387.79	\$ 9,201.46	\$ 1,790,619.97	93.0
HARDIN AT SH 326 INTSECT			.307	1170	\$ 759,698.76	\$ 19,068.87	\$ 19,068.87	2.6
SH 105 0339-04-019 CSR 339-4-19		GR, STRS, CEM STAB BS, CONC PVT & ACP						
WORK ORDER- 10-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-		WORK BEGAN- 11-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED-						
RUSS MILLER CONSTRUCTION COMPANY, INC.								
		CONTRACT 10850030	TOTALS		\$ 759,698.76	\$ 19,068.87	\$ 19,068.87	2.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
***** JASPER ETC SEE COMMISSION MINUTE #82954		.000	1147	\$ 1,029,141.92	\$ 333,142.10	\$ 743,058.67	76.0
US 96 ETC 0064-08-033 ETC CSR 64-8-33, ETC. ADDITIONAL SURFACING (ACP)							
WORK ORDER- 05-03-85 WORK BEGAN- 06-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 28 PERCENT TIME USED- 31							
BI-CO PAVERS COMPANY							
CONTRACT 04850055		TOTALS		\$ 1,029,141.92	\$ 333,142.10	\$ 743,058.67	76.0
***** JASPER ETC SEE COMMISSION MINUTE ORDER #82079		.000	6679	\$ 297,527.50	\$ 26,977.04	\$ 280,505.50	99.2
US 96 ETC 0064-08-030 ETC HES 0005(257) TRAFFIC SIGNALS AND SAFETY LIGHTING							
WORK ORDER- 08-30-84 WORK BEGAN- 10-19-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- 10							
WORKING DAYS CHARGED- 120 PERCENT TIME USED- 92							
M. E. HUNTER & ASSOCIATES, INC.							
CONTRACT 07840042		TOTALS		\$ 297,527.50	\$ 26,977.04	\$ 280,505.50	99.0
***** JEFFERSON AT NECHES RIVER (N.B.-LA.)		1.787	8112	\$ 22,789,034.01	\$ 495,270.44	\$ 12,392,269.07	57.5
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- 213 PERCENT TIME USED- 43							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840014		TOTALS		\$ 22,789,034.01	\$ 495,270.44	\$ 12,392,269.07	57.0
***** JEFFERSON ETC SEE COMMISSION MINUTE #82851		.000	0366	\$ 396,049.76	\$ 21,340.65	\$ 325,597.12	86.5
SP 380 ETC 0065-08-143 ETC MC 65-8-143, ETC. CONCRETE PAVEMENT REPAIRS							
WORK ORDER- 04-04-85 WORK BEGAN- 04-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 120 PERCENT TIME USED- 100							
ACCURALINE							
CONTRACT 03850056		TOTALS		\$ 396,049.76	\$ 21,340.65	\$ 325,597.12	86.0
***** JEFFERSON 0.2 MI E OF FM 366 NECHES RIVER		.933	8119	\$ 3,469,516.34	\$ 101,961.28	\$ 2,825,146.95	86.0
SH 87 0306-03-087 F 654(15) EMBANKMENT AND DRAINAGE STRUCTURES							
WORK ORDER- 06-20-84 WORK BEGAN- 06-26-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 258 PERCENT TIME USED- 74							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04840011		TOTALS		\$ 3,469,516.34	\$ 101,961.28	\$ 2,825,146.95	86.0
***** JEFFERSON NEAR THREADNEEDLE ST IRVING ST IN		.640	8142	\$ 139,477.60	\$ 18,541.65	\$ 139,477.60	100.0
SP 380 0065-08-136 C 65-8-136 BEAUMONT PREPARING RIGHT OF WAY							
WORK ORDER- 08-08-85 WORK BEGAN- 08-20-85							
DATE WORK COMPLETED- 10-11-85							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 33 PERCENT TIME USED- 73							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 07850047		TOTALS		\$ 139,477.60	\$ 18,541.65	\$ 139,477.60	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
JEFFERSON	4.5 MI. S. OF GULFGATE BRIDGE S. O.077	.077	1169	\$ 192,919.00	\$ 20,556.10	\$ 20,556.10	11.2
SH 82	MI						
.2367-01-024							
C 2367-1-24	EROSION CONTROL						
WORK ORDER- 10-11-85	WORK BEGAN- 11-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 13						
PARAGON ENGINEERS & CONSTRUCTORS, INC.							
CONTRACT 09850040		TOTALS		\$ 192,919.00	\$ 20,556.10	\$ 20,556.10	11.0
JEFFERSON	W. END TAYLOR BAYOU BRIDGE 4.3 MILES	2.626	1168	\$ 888,808.05	\$ 570.00	\$ 570.00	.0
SH 73							
0503-04-100							
CD 508-4-100	GR,STRS,STAB BS,OCST & ACP OVERLAY						
JEFFERSON	2.0 MI. W. OF TAYLOR BAYOU 1.7 MILES	1.676	6637	\$ 682,513.30	\$ 308.75	\$ 308.75	.0
SH 73	WEST						
0503-04-101							
MA-HES 0005(434)	GR,STRS,STAB BS,OCST & ACP OVERLAY						
WORK ORDER- 11-05-85	WORK BEGAN- 11-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 3						
MASON CONSTRUCTION, INC.							
CONTRACT 09450059		TOTALS		\$ 1,571,321.35	\$ 878.75	\$ 878.75	.0
JEFFERSON	BEAUMONT (ON GLADYS ST. FROM FM 364	1.113	8106	\$ 2,550,553.60	\$.00	\$.00	.0
MH 735	DOWLEN ROAD)						
8011-20-001							
M V011(1)	GR,STRS,ST SEW,CEM STAB BS & CONC						
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-						
APAC - TEXAS, INC.							
CONTRACT 11850012		TOTALS		\$ 2,550,553.60	\$.00	\$.00	.0
JEFFERSON	PORT ARTHUR (27 TH STREET) PORT ARTHUR	.809	6688	\$ 133,524.76	\$.00	\$.00	.0
US 69	(SH 87)						
0065-08-146							
HES 0005(435)	ASPH & FABRIC UNDERSEAL & ACP						
JEFFERSON	PORT ARTHUR (DUFF DRIVE) PORT ARTHUR	2.298	6689	\$ 334,177.03	\$.00	\$.00	.0
SH 87	(US287-69-96)						
0308-03-089							
HES 0005(379)	ASPH & FABRIC UNDERSEAL & ACP						
JEFFERSON	PORT ARTHUR (US 287-69-96) SPUR 214 -	3.024	6690	\$ 478,079.03	\$.00	\$.00	.0
SH 87	SH 82						
0307-01-118							
HES 0005(379)	ASPH & FABRIC UNDERSEAL & ACP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 11850022		TOTALS		\$ 945,780.82	\$.00	\$.00	.0
LIBERTY ETC	SEE COMMISSION MINUTE #82743	.000	1630	\$ 5,085,724.58	\$ 495,621.57	\$ 3,283,570.43	68.2
US 90 ETC							
0028-03-377 ETC							
CSR 28-3-77, ETC.	RDWY REPAIR, JT SEAL,PLANE ASPH						
WORK ORDER- 03-07-85	WORK BEGAN- 03-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 71						
BD-MAC CONTRACTORS, INC.							
CONTRACT 02850045		TOTALS		\$ 5,085,724.58	\$ 495,621.57	\$ 3,283,570.43	68.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 20

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVELAND BY-PASS)		4.678	8066	\$27,900,912.83	\$600,333.44	\$8,870,142.62	33.4
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- 115		WORK BEGAN- 03-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 24					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02850056		TOTALS		\$27,900,912.83	600,333.44	8,870,142.62	33.0
LIBERTY DAYTON (SH 321), W. FM 686		5.909	8121	\$1,710,774.85	233,352.74	955,235.22	58.7
FM 1960 0762-01-019 FR 637(14) WIDEN STRS,SHOULDERS,SURF TREAT &							
LIBERTY FM 686 HARRIS COUNTY LINE		3.721	8122	\$1,087,968.07	217,439.49	925,114.65	89.5
FM 1960 1685-04-011 FR 637(14) WIDEN STRS,SHOULDERS,SURF TREAT &							
WORK ORDER- 05-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 81		WORK BEGAN- 05-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 45					
A. M. VOGEL, INC.							
CONTRACT 03850001		TOTALS		\$2,798,742.92	450,792.23	1,880,349.87	70.0
LIBERTY BETWEEN HARRIS C/L & SH 146 IN DAYTON		7.400	1162	\$734,193.16	.00	171,119.43	24.5
US 90 0028-03-078 CSB 28-3-78 SEAL COAT,ACP OVERLAY,JNT SEAL &							
LIBERTY BETWEEN US 90 IN DAYTON & CHAMBERS C/L		11.039	1163	\$222,050.27	4,625.20	4,625.20	2.1
SH 146 0389-01-028 CSB 389-1-28 SEAL COAT,ACP OVERLAY,JNT SEAL &							
LIBERTY 1.3 MI N OF US 90 IN DAYTON 13.5 MILES NORTH		13.500	1164	\$428,198.87	6,202.91	244,428.88	60.0
SH 321 0593-01-076 CSB 593-1-76 SEAL COAT,ACP OVERLAY,JNT SEAL &							
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 31		WORK BEGAN- 08-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 52					
BO-MAC CONTRACTORS, INC.							
CONTRACT 06850055		TOTALS		\$1,384,442.30	10,828.11	420,173.51	31.0
LIBERTY IN CLEVELAND ON BOOTHE ST FROM US 59 FM 787 (OLD SH 105)		.225	8108	\$164,902.00	62,478.93	96,947.00	61.8
MH 833 8461-20-001 MR V461(1) GR,FLEX BS,CEMENT STAB BS,ACP,1-CST							
LIBERTY LIBERTY (ON DAVIDGE ST FROM GRAND AVE.) BEAUMONT AVE.		.257	8133	\$52,893.85	27.04	76,401.91	99.9
MH 815 8566-20-001 M V566(1) GR,FLEX BS,CEMENT STAB BS,ACP,1-CST							
LIBERTY LIBERTY (ON CHRYSLER ST. FROM JEFFERSON DR TO SH 146-LP 227)		.104	8134	\$39,668.60	27.05	37,041.11	98.2
MH 816 8569-20-001 M V569(1) GR,FLEX BS,CEMENT STAB BS,ACP,1-CST							
WORK ORDER- 08-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 53		WORK BEGAN- 08-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 44					
APAC - TEXAS, INC.							
CONTRACT 07850035		TOTALS		\$257,464.45	62,533.02	210,390.02	86.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % COMP
LIBERTY POLK COUNTY LINE SOUTH 4.0 MILES		3.904	8144	482,582.63	10,852.02	414,820.40	90.8
SH 146							
0388-02-046							
CSR 383-2-46 LIME TREAT EXIST BS & 2-ONE COURSE							
WORK ORDER- 07-30-85		WORK BEGAN- 08-02-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-		PERCENT TIME USED- 82	
WORKING DAYS CHARGED- 37							
L-W-B CONSTRUCTION COMPANY, INC.		CONTRACT 07850066		TOTALS	\$ 482,582.63	10,852.02	90.0
LIBERTY 10.0 MI E OF SH 321 IN CLEVELAND 5.3 MI		5.228	1166	1,391,480.98	75,810.00	76,380.00	5.7
FM 737 E							
0813-01-072							
CSR 813-1-72 WIDENING, RECONSTRUCTING BASE &							
LIBERTY 2.0 MI S OF SH 321 IN CLEVELAND 2.0 MI		1.906	1167	200,886.37	55,002.23	65,162.48	34.1
FM 1010 SOUTH							
1061-01-018							
CSR 1061-1-18 WIDENING, RECONSTRUCTING BASE &							
WORK ORDER- 09-10-85		WORK BEGAN- 10-03-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		PERCENT TIME USED- 3	
WORKING DAYS CHARGED- 6							
L-W-B CONSTRUCTION COMPANY, INC.		CONTRACT 08850067		TOTALS	\$ 1,592,367.35	130,812.23	9.0
LIBERTY US 90 IN DAYTON 1.998 MILES SOUTH		1.998	8140	1,038,133.00	115,806.01	871,398.34	88.3
FM 1409							
0762-02-025							
SR 1747(4) RECONST. BASE, RESURFACE & SAFETY							
WORK ORDER- 11-26-84		WORK BEGAN- 01-07-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		PERCENT TIME USED- 37	
WORKING DAYS CHARGED- 104							
A. M. VOJEL, INC.		CONTRACT 10840025		TOTALS	\$ 1,038,133.00	115,806.01	88.0
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	1157	2,086,729.68	13,904.24	670,025.96	33.8
SH 87							
0305-03-029							
SR 1515(12) RECONSTRUCT GR, STR, BS&SURF							
WORK ORDER- 04-19-85		WORK BEGAN- 04-23-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-		PERCENT TIME USED- 18	
WORKING DAYS CHARGED- 50							
APAC - TEXAS, INC.		CONTRACT 04850029		TOTALS	\$ 2,086,729.68	13,904.24	33.0
NEWTON FR 5.0 MI. S OF US 190 IN NEWTON TO		2.277	8081	890,885.03	43,611.97	837,419.64	100.0
SH 87							
0303-01-024							
RS 1515(10) GR., BS. AND SURF.							
NEWTON FR 7.482 MI. S OF US 190 TO 3.4 MI. N		1.074	8082	377,114.03	2,530.53	376,621.07	100.0
SH 87							
0305-02-029							
RS 1515(10) GR., BS. AND SURF.							
WORK ORDER- 08-30-82		WORK BEGAN- 10-04-82					
DATE WORK COMPLETED- 09-06-85		CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-		PERCENT TIME USED- 100	
WORKING DAYS CHARGED- 225							
J. A. TOBIN CONSTRUCTION CO.		CONTRACT 08820004		TOTALS	\$ 1,267,999.06	46,142.50	100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 20

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
NEWTON IN HARTRURG AT K.C.S. RAILROAD		.696	6686	\$ 2,176,338.69	\$ 66,875.65	\$ 1,692,415.17	81.8
SH 87 0305-06-018 RRS 400(2) GRADING, STRUCTURES, FLEXIBLE BASE,							
WORK ORDER- 12-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 108		WORK BEGAN- 12-28-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 54					
BUCKNER CONSTRUCTION COMPANY		CONTRACT 10840026		TOTALS	\$ 2,176,338.69	\$ 66,875.65	\$ 1,692,415.17 81.0
NEWTON 7.4 MI SE OF NEWTON 3.806 MI. SOUTHEAST		3.806	8001	\$ 2,704,830.67	\$ 8,284.00	\$ 678,011.20	27.0
US 190 0244-05-027 FR 1147(3) RECONST GR & BS, WIDEN STRS, ASPH							
WORK ORDER- 01-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 85		WORK BEGAN- 01-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 31					
F. R. LEWIS CONSTRUCTION CO., INC.		CONTRACT 12840002		TOTALS	\$ 2,704,830.67	\$ 8,284.00	\$ 678,011.20 27.0
ORANGE ETC SEE COMMISSION MINUTE 082666		.000	0214	\$ 1,573,899.03	\$ 31,884.38	\$ 1,470,657.94	100.0
IH 10 ETC 0028-11-146 ETC MC 28-11-146, ETC. DISTRICT SEAL COAT							
WORK ORDER- 02-12-85 DATE WORK COMPLETED- 08-07-85 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 47		WORK BEGAN- 02-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 63					
CLARK CONSTRUCTION CO., INC.		CONTRACT 01850049		TOTALS	\$ 1,573,899.03	\$ 31,884.38	\$ 1,470,657.94 100.0
ORANGE IN ORANGE ON FLINT ST AT DRAIN, 0.3 MI CS SOF WESTERN AVE		.043	8074	\$ 78,764.00	\$ 1,980.35	\$ 70,353.35	100.0
0920-30-012 BRD 20(29)X REPLACE EXIST STR, BS & 2 CST							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- 10-07-85 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 58		WORK BEGAN- 06-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 116					
MAR-LEN, INC.		CONTRACT 03850012		TOTALS	\$ 78,764.00	\$ 1,980.35	\$ 70,353.35 100.0
ORANGE SAFETY REST AREAS 12.0 MI W OF ORANGE		.000	9113	\$ 211,349.00	\$.00	\$ 195,879.85	97.7
IH 10 0028-11-143 IR 10-8(118)868 MODIFY EXISTING REST AREAS							
WORK ORDER- 12-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 86		WORK BEGAN- 01-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 96					
RUSS MILLER CONSTRUCTION COMPANY, INC.		CONTRACT 09840008		TOTALS	\$ 211,349.00	\$.00	\$ 195,879.85 97.0
ORANGE NECHES RIV REL, 3.1 MI E JEFFERSON C/L DBAIRDS BAYOU, 1 .8 MI E JEFFERSON C/L		.406	8141	\$ 1,443,610.81	\$ 38,602.36	\$ 1,156,709.54	84.4
IH 10 0025-09-089 BHI 10-8(127)856 REHABILITATE BRIDGES AND APPROACHES							
WORK ORDER- 12-07-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 152		WORK BEGAN- 01-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 84					
RUSS MILLER CONSTRUCTION COMPANY, INC.		CONTRACT 10840035		TOTALS	\$ 1,443,610.81	\$ 38,602.36	\$ 1,156,709.54 84.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 20

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE	* % COMP *
TYLER FR COLMESNEIL (S JCT FM 256) TO FM 1014		7.965	'8092	\$ 4,084,709.07	\$ 95,900.05	\$ 3,733,007.08	96.9
US 69 0200-05-031 MA-F 606(15) RECONST & WDN GR, STRS, CMT STAB							
TYLER FR 255 S OF FM 256 S JCT TO JCT FM 256 S JCT IN COLMES NEIL		.048	'8093	\$ 12,525.35	\$ 2,611.55	\$ 10,676.65	89.7
US 69 0200-06-037 MA-F 606(15) RECONST & WDN GR, STRS, CMT STAB							
WORK ORDER- 09-16-83 WORK BEGAN- 10-18-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 285 PERCENT TIME USED- 76							
F. R. LEWIS CONSTRUCTION CO., INC. A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 08830018		TOTALS		\$ 4,097,234.42	\$ 98,511.60	\$ 3,743,683.73	96.0

TYLER US 170 2.741 MI. NW.		2.741	'2019	\$ 1,689,035.84	\$ 149,095.11	\$ 368,763.61	22.9
FM 92 1238-02-003 A 1238-2-3 GRADING, STRUCTURES, BASE & SURFACE							
WORK ORDER- 09-03-85 WORK BEGAN- 09-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 26 PERCENT TIME USED- 13							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 08850017		TOTALS		\$ 1,689,035.84	\$ 149,095.11	\$ 368,763.61	22.0

TYLER 1.0 MILE SOUTH OF WARREN 1.4 MILES NORTH		.807	'8095	\$ 744,662.26	\$ 26,750.88	\$ 437,738.77	62.1
US 69 0200-08-035 MA-F 630(9), ETC. GR STRS BS & CONC PAV FOR RR SEP							
TYLER		.000	'8097	\$ 1,377,992.53	\$ 24,152.14	\$ 1,345,264.88	99.9
US 69 0200-08-037 MAF-MAFG 630(10) GR STRS BS & CONC PAV FOR RR SEP							
WORK ORDER- 10-31-83 WORK BEGAN- 11-08-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 218 PERCENT TIME USED- 109							
KIDWELL CONSTRUCTION COMPANY, INC. J. A. TOBIN CONSTRUCTION CO.							
CONTRACT 09830025		TOTALS		\$ 3,029,512.96	\$ 62,116.31	\$ 2,400,649.17	83.0

TYLER 0.323 MI N OF FM 1746, N US 190		4.998	'8102	\$ 2,165,268.07	\$ 36,367.08	\$ 1,607,931.15	78.8
FM 92 0703-01-038 RS 37(4) GR, STRS, BS & SURF							
WORK ORDER- 01-09-84 WORK BEGAN- 01-23-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 220 PERCENT TIME USED- 40							
THE PORTER CO., INC.							
CONTRACT 12830036		TOTALS		\$ 2,165,268.07	\$ 36,367.08	\$ 1,607,931.15	78.0

				DISTRICT CONTRACT AMOUNT		110,743,063.24	
				DISTRICT ESTIMATES THIS MONTH		3,858,091.34	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		53,742,147.09	

MONTHLY CONSTRUCTION REPORT

AS OF DEC 07, 1985

DISTRICT 21

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
BROOKS 0.7 MI S OF SH 285 S 0.2 MI. S OF FM		2.122	0935	\$ 1,897,100.04	\$ 760.00	\$ 554,786.00	30.7
US 281 3066							
0255-04-055							
MA-F 2(8) GR, STRS, L.T.S., FLEX BS & ACP							
WORK ORDER- 05-15-85		WORK BEGAN- 05-28-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 112		PERCENT TIME USED- 43					
FOREMOST PAVING, INC.		CONTRACT 04850035		TOTALS	\$ 1,897,100.04	\$ 760.00	\$ 554,786.00 30.0
BROOKS SEE COMMISSION MINUTE #83438		0.000	0952	\$ 985,875.58	\$ 9,500.00	\$ 309,356.57	33.0
US 281							
0255-03-019							
CSR 255-3-19 HOT ASPHALT-RUBBER SEAL COAT, ACP &							
WORK ORDER- 09-20-85		WORK BEGAN- 10-21-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 52					
WITHERS CONSTRUCTION, INC.		CONTRACT 08850063		TOTALS	\$ 985,875.58	\$ 9,500.00	\$ 309,356.57 33.0
CAMERON IN BROWNSVILLE FR INTERSECTION		0.243	8485	\$ 58,891.58	\$ 1,169.32	\$ 58,379.82	100.0
SH 4 INTERNAT-IONAL BLVD & 14 TH ST TO SH 48							
0039-10-041 URBAN							
M W017(2) HOT ASPH-RUBBER SEAL & ACP							
CAMERON IN HARLINGEN FROM LP 499 ARROYO		0.390	8488	\$ 172,193.97	\$ 3,477.76	\$ 173,632.14	100.0
LP 448 COLORADO BR.							
0039-12-035							
MR W100(1) HOT ASPH-RUBBER SEAL & ACP							
CAMERON BROWNSVILLE(LP 415 & ELIZABETH ST)		0.905	8487	\$ 349,067.27	\$ 6,509.08	\$ 324,974.62	100.0
SH 4 BROWNSVILLE(US 77-83)							
1504-01-023							
FR 93(38) HOT ASPH-RUBBER SEAL & ACP							
CAMERON IN BROWNSVILLE FROM US 77-83, NE INT		1.211	8486	\$ 301,301.31	\$ 5,973.59	\$ 298,240.79	100.0
SH 4 14TH ST 7 INTERNATIO NAL BLVD(URBAN)							
1504-01-025							
M W017(2) HOT ASPH-RUBBER SEAL & ACP							
WORK ORDER- 08-17-84		WORK BEGAN- 10-03-84					
DATE WORK COMPLETED- 05-31-85							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 84		PERCENT TIME USED- 105					
WRIGHT WAY CONSTRUCTION, INC.		CONTRACT 07840001		TOTALS	\$ 881,454.13	\$ 17,129.75	\$ 855,227.37 100.0
CAMERON 0.3 MI S OF SH 100 0.44 MI S FM 511		4.810	8175	\$ 11,227,644.45	\$ 408,689.70	\$ 408,689.70	3.8
US77/83							
0039-03-060							
MA-F 93(40) RECONST GR, STRS, LIME TRT SUBGR,							
CAMERON 1.0 MI. N. OF FM 511 0.4 MILE NDRTH		0.400	3029	\$ 105,655.95	\$ 85,812.55	\$ 85,812.55	85.4
US77/83							
0039-08-064							
RW 39-8-64 RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 10-29-85		WORK BEGAN- 10-29-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 520		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 2					
BALLENGER CONSTRUCTION COMPANY		CONTRACT 09850076		TOTALS	\$ 11,333,300.40	\$ 494,502.25	\$ 494,502.25 4.0
CAMERON AT PORT ISABEL; PADRE ISLAND (QUEEN		0.000	8163	\$ 853,379.62	\$ 17,091.94	\$ 854,597.18	100.0
PR 100 ISABELLA) CAUSE WAY BRIDGE							
0331-04-031							
RS 1911(5) REPLACE FENDER SYSTEM							
WORK ORDER- 11-13-84		WORK BEGAN- 01-28-85					
DATE WORK COMPLETED- 07-24-85							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 104		PERCENT TIME USED- 43					
GOLDSTON CORPORATION		CONTRACT 10840023		TOTALS	\$ 853,379.62	\$ 17,091.94	\$ 854,597.18 100.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 21

PAGE 177

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CAMERON ETC SEE COMMISSION MINUTE #83763		.000	0971	979,765.06	.00	.00	.0
US 77 ETC							
0327-09-064 ETC							
CSB 327-8-64 SEAL COAT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 11850043		TOTALS		\$ 979,765.06	.00	.00	.0
KENEDY ARMSTRONG NORTH 2.6 MI. 25.2 MI N OF		2.895	0936	2,033,732.17	384,953.18	1,928,304.14	99.8
US 77 WILLACY-KENEDY COUNTY LINE							
0327-03-030							
MA-F 913(16) ASB,ACP,GR,FLEX BS & LIME TRT SUBGR							
KENEDY 20.4 MI. N. OF WILLACY COUNTY LINE 2.2		2.194	0937	1,232,417.46	298,246.40	1,164,818.50	99.5
US 77 MILES NORTH (AR MSTRONG)							
0327-04-023							
MA-F 913(16) ASB,ACP,GR,FLEX BS & LIME TRT SUBGR							
WORK ORDER- 05-17-85		WORK BEGAN- 06-05-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 115		PERCENT TIME USED- 36					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 04850001		TOTALS		\$ 3,266,149.63	683,199.58	3,093,122.64	99.0
DUVAL SH 359 IN BENAVIDES, NORTH 9.3 MI. S.		5.480	2028	848,858.58	45,140.45	101,997.95	12.6
FM 3196 OFSH 44							
3305-01-006							
A 3305-1-6 GR,STRS,LIME TRT SUBGR, FND CRSE &							
WORK ORDER- 10-07-85		WORK BEGAN- 10-28-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 16					
FOREMOST PAVING, INC.							
CONTRACT 09850041		TOTALS		\$ 848,858.58	45,140.45	101,997.95	12.0
HIDALGO BORDER AVENUE, EAST GARZA AVENUE IN		.795	8169	1,255,733.26	160,695.75	664,307.34	55.6
LP 374 WESLACO							
0039-04-067							
M W605(2) GR,STRS,FLEX BS,ASB,ACP							
WORK ORDER- 07-03-85		WORK BEGAN- 07-23-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 84		PERCENT TIME USED- 35					
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 05850001		TOTALS		\$ 1,255,733.26	160,695.75	664,307.34	55.0
HIDALGO AT FM 495		.000	8172	61,950.00	8,977.50	8,977.50	15.2
FM 2061							
1939-01-025							
HES 000S(381) GR,STRS,LIME TRT SUBGR,FLEX BS,ASB,							
HIDALGO AT NOLANA LOOP IN MCALLEN		.000	8173	43,050.00	7,980.00	17,955.00	43.9
FM 2061							
1939-01-026							
HES 000S(382) GR,STRS,LIME TRT SUBGR,FLEX BS,ASB,							
HIDALGO 0.2 MI. N. OF NOLANA FM 495		1.686	8146	1,318,082.72	220,105.60	449,642.58	35.9
FM 2061							
1939-01-029							
MR W341(1) GR,STRS,LIME TRT SUBGR,FLEX BS,ASB,							
HIDALGO ON NOLANA LP FR 2ND ST FM 2061(IN MC		.562	8148	571,449.66	81,869.17	182,203.70	33.5
MH 834 MCALLEN)							
8418-21-001							
MR W418(1) GR,STRS,LIME TRT SUBGR,FLEX BS,ASB,							
WORK ORDER- 07-30-85		WORK BEGAN- 08-19-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 29					
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 07850001		TOTALS		\$ 1,994,532.38	318,932.27	658,778.78	34.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 21

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HIDALGO	AT 1.3 MI. N. OF FM 1925	.118	'8171	\$ 300,534.27	\$ 40,210.71	\$ 210,105.67	73.5
FM 88	DRAIN DITCH BRIDGES & APPROACHES						
0698-02-030							
RS 111(7)							
HIDALGO	AT 1.1 MI. N. OF FM 1925	.120	'0947	\$ 226,161.03	\$.00	\$.00	.0
FM 491	DRAIN DITCH BRIDGES & APPROACHES						
0861-01-031							
RS 3495(2)							
HIDALGO	AT 1.3 MI. N. OF FM 1925	.118	'0948	\$ 189,177.43	\$.00	\$.00	.0
FM 1015	DRAIN DITCH BRIDGES & APPROACHES						
1228-02-014							
RS 1483(1)							
HIDALGO	1.9 MI. W. OF FM 88	.114	'0949	\$ 169,559.58	\$.00	\$.00	.0
FM 1925	DRAIN DITCH BRIDGES & APPROACHES						
1803-02-015							
RS 2231(4)							
WORK ORDER- 08-21-85	WORK BEGAN- 09-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 14						
WITHERS CONSTRUCTION, INC.	CONTRACT 07850034	TOTALS		\$ 885,432.31	\$ 40,210.71	\$ 210,105.67	24.0
HIDALGO	0.3 MI. N OF SH 186 AT SAN MANUEL	15.490	'0950	\$ 1,274,745.66	\$ 461,252.70	\$ 1,113,192.40	91.9
US 281	BROOKSC/L						
0255-06-038	MILLING, ACP & SEAL COAT						
CSR 255-6-38							
HIDALGO	SH 186 0.3 MI. N. (ON NBL)	.252	'0951	\$ 10,556.16	\$ -15,657.05	\$ 9,001.72	89.7
US 281	MILLING, ACP & SEAL COAT						
0255-07-076							
CSR 255-7-76							
WORK ORDER- 08-08-85	WORK BEGAN- 08-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 85						
FOREMOST PAVING, INC.	CONTRACT 07850065	TOTALS		\$ 1,285,301.82	\$ 445,595.65	\$ 1,122,194.12	91.0
HIDALGO ETC	SEE COMMISSION MINUTE #82358	.000	'6586	\$ 1,317,860.54	\$ 100,364.63	\$ 1,160,010.94	92.6
LP 374 ETC	TRAFFIC SIGNALS						
0039-03-062 ETC							
HES 0005(303)							
WORK ORDER- 11-15-84	WORK BEGAN- 04-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 192	PERCENT TIME USED- 69						
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 10840006	TOTALS		\$ 1,317,860.54	\$ 100,364.63	\$ 1,160,010.94	92.0
HIDALGO	2.15 MI W OF FM 494 (MISSION E.UR.L1.)	3.183	'8165	\$ 1,371,133.39	\$ 40,730.29	\$ 1,330,522.66	100.0
FM 1016	1.03 MI E OF FM						
0219-01-027	494 (MCALLEN W.UR.L1.)						
RS 1484(1), ETC.	GR, STR, LIME TRT SUBGR, FLEX BS,						
HIDALGO	IN MISSION, 2.2 MI SE OF US 33, SE 2.15	.646	'8166	\$ 279,228.62	\$ 8,679.98	\$ 283,546.19	100.0
FM 1016	W OF FM 494 (MISSION E.UR.LT.)						
0219-01-029	GR, STR, LIME TRT SURGR, FLEX BS,						
M W314(4)							
HIDALGO	1.03 MI E OF FM 494 (MCALLEN W.UR.L1.)	.471	'8167	\$ 128,386.52	\$ 5,286.60	\$ 172,695.50	100.0
FM 1016	1.5 MI E OF FM 494						
0219-01-030	GR, STR, LIME TRT SUBGR, FLEX BS,						
M W362(2)							
WORK ORDER- 11-14-84	WORK BEGAN- 11-19-84						
DATE WORK COMPLETED- 09-30-85							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 183	PERCENT TIME USED- 70						
BALLENGER CONSTRUCTION COMPANY	CONTRACT 10840060	TOTALS		\$ 1,778,748.53	\$ 54,696.87	\$ 1,786,764.35	100.0

MONTHLY CONSTRUCTION REPORT

DISTRICT 21

AS OF DEC 09, 1985

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO	AT FLOODWAY, 7.0 MI S. OF SH 107	.090	8176	355,575.20	.00	.00	.0
FM 491							
0861-01-033							
BRS 1549(2)	CONSTRUCT BRIDGES AND APPROACHES						
HIDALGO	AT MAIN CANAL, 2.0 MI. N. OF US 83	.231	8177	526,386.00	.00	.00	.0
FM 1015							
1228-03-014							
BRS 1964(2)	CONSTRUCT BRIDGES AND APPROACHES						
WORK ORDER- 11-01-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 3						
PLANO BRIDGE AND CULVERT							
	CONTRACT 10850025	TOTALS		\$ 881,961.20	.00	.00	.0
HIDALGO	SP 437 SP 115 (ON FR RDS)	1.004	0933	420,121.41	5,192.68	423,158.00	100.0
US 83							
0039-17-091							
CSR 39-17-91, ETC.	GR, LIME TRT SUBGR, FLEX BS, ACP &						
HIDALGO	MCALLEN (2ND ST) MCALLEN (0.2 MI. W. OF FM 2061)	.768	0934	225,360.56	4,058.23	202,871.74	100.0
US 83							
0039-17-092							
CSR 39-17-92	GR, LIME TRT SUBGR, FLEX BS, ACP &						
WORK ORDER- 12-13-84	WORK BEGAN- 01-21-85						
DATE WORK COMPLETED- 07-25-85							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 67						
FOREMOST PAVING, INC.							
	CONTRACT 11840020	TOTALS		\$ 645,481.97	9,250.91	626,029.74	100.0
HIDALGO ETC	SEE COMMISSION MINUTE #53778	.000	6627	484,200.30	.00	.00	.0
LP 374 ETC							
0039-02-029 ETC							
MES 0005(327)	INT WID, TRAF SIG, & CONTROL SYSTEMS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WITHERS CONSTRUCTION, INC.							
	CONTRACT 11850035	TOTALS		\$ 484,200.30	.00	.00	.0
HIDALGO		5.435	3350	.00	.00	39,161.25	.0
SH 107							
0523-01-047							
RS 16(3)	RECONST GR, STRS, LIME TRTD SUBGR, ETC						
WORK ORDER- 01-23-84	WORK BEGAN- 02-10-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 319	PERCENT TIME USED- 100						
IDELA CONSTRUCTION COMPANY							
	CONTRACT 12830017	TOTALS		\$ 4,820,972.07	.00	2,183,719.50	73.0
JIM HOGG	DUVAL COUNTY LINE 0.5 MI. N. OF SH 359	2.791	8000	460,754.74	10,347.37	517,224.60	100.0
SH 16							
0517-10-009							
FR 1161(4)	GR, STRS, LIME TRT SUBGR, BS & ACP						
WORK ORDER- 02-04-85	WORK BEGAN- 03-20-85						
DATE WORK COMPLETED- 09-10-85							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 90						
FOREMOST PAVING, INC.							
	CONTRACT 12840001	TOTALS		\$ 460,754.74	10,347.37	517,224.60	100.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 21

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
STARR AT GARCENO CRK, AT GARCENO W.C.L.		.130	'8161	\$ 292,691.22	\$ 9,270.00	\$ 302,819.94	100.0
U5 83 0038-07-029 BHF 337(6) BRIDGE WDN & APPRS							
WORK ORDER- 10-17-84 DATE WORK COMPLETED- 11-07-85 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 231							
WORK BEGAN- 01-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 96							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 08840028		TOTALS		\$ 292,691.22	\$ 9,270.00	\$ 302,819.94	100.0
WEBB ETC SEE COMMISSION MINUTES #83261		.000	'0938	\$ 1,650,352.40	\$ 30,708.74	\$ 1,429,803.00	100.0
IH 35 ETC 0018-03-028 ETC CSB 18-3-28 SEAL COAT							
WORK ORDER- 07-09-85 DATE WORK COMPLETED- 10-10-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 50							
WORK BEGAN- 08-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 83							
FOREMOST PAVING, INC.							
CONTRACT 06A50060		TOTALS		\$ 1,650,352.40	\$ 30,708.74	\$ 1,429,803.00	100.0
WEBB ETC SEE COMMISSION MINUTE ORDER #82107		.000	'8151	\$ 1,301,358.90	\$ 48,317.37	\$ 1,083,652.49	87.6
MH 794 ETC 8238-21-003 ETC M W238(3), ETC RECONST GR, STRS & SURF							
WORK ORDER- 08-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 225							
WORK BEGAN- 08-28-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 87							
LEYENDECKER HIGHWAY CONTRACTORS, INC.							
CONTRACT 07840034		TOTALS		\$ 1,301,358.90	\$ 48,317.37	\$ 1,083,652.49	87.0
WEBB LAREDO(HOUSTON ST FR ZACATE CRK TO IH35)		.345	'8134	\$ 237,389.26	\$ 25,508.36	\$ 193,074.65	85.6
MH 362 8212-21-002 M W212(1) RECONST GR, STRS, FLEX BS, CURB & GUT,							
WORK ORDER- 10-26-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 69							
WORK BEGAN- 03-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 54							
LEYENDECKER HIGHWAY CONTRACTORS, INC.							
CONTRACT 08840017		TOTALS		\$ 237,389.26	\$ 25,508.36	\$ 193,074.65	85.0
WEBB AT 7.5 MI N OF MP RR U/P, N OF US 83		.142	'9039	\$ 39,580.21	\$.00	\$ 43,318.51	99.9
IH 35 0018-04-029 IR 35-1(46)027 PLANING AND ASPHALTIC CONCRETE							
WORK ORDER- 10-26-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 69							
WORK BEGAN- 03-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 54							
LEYENDECKER HIGHWAY CONTRACTORS, INC.							
CONTRACT 08840017		TOTALS		\$ 237,389.26	\$ 25,508.36	\$ 193,074.65	85.0
WEBB 2.0 MI N OF DRVIL MP RR NORTH OF US 83		6.977	'9040	\$ 1,932,993.59	\$ 11,665.21	\$ 1,882,718.65	99.9
IH 35 0018-05-037 IR 35-1(42)012 PLANING AND ASPHALTIC CONCRETE							
WORK ORDER- 10-26-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 69							
WORK BEGAN- 03-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 54							
LEYENDECKER HIGHWAY CONTRACTORS, INC.							
CONTRACT 08840017		TOTALS		\$ 1,932,993.59	\$ 11,665.21	\$ 1,882,718.65	99.9
WEBB 2.0 MI N OF DRVIL BOTINES		.606	'9036	\$ 5,543.00	\$.00	\$ 735.30	13.9
IH 35 0018-05-041 IR 35-1(44)002 PLANING AND ASPHALTIC CONCRETE							
WORK ORDER- 10-26-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 69							
WORK BEGAN- 03-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 54							
LEYENDECKER HIGHWAY CONTRACTORS, INC.							
CONTRACT 08840017		TOTALS		\$ 5,543.00	\$.00	\$ 735.30	13.9
WEBB GONZALES STREET IN LAREDO, NORTH 2.0 MI N OF DRVIL		3.074	'9037	\$ 3,400.00	\$.00	\$.00	.0
IH 35 0018-06-086 IR 35-1(44)002 PLANING AND ASPHALTIC CONCRETE							
WORK ORDER- 12-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 204							
WORK BEGAN- 12-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 73							
BAY, INC.							
CONTRACT 10840019		TOTALS		\$ 3,400.00	\$.00	\$.00	.0
BAY, INC.							
CONTRACT 10840019		TOTALS		\$ 1,981,516.80	\$ 11,665.21	\$ 1,926,772.46	99.9

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 21

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WEBB AT MEADOW AVE IN LAREDO	.100	'6612'	\$ 63,218.45	\$.00	\$.00	.0
US 59 0542-01-029 HES 0005(322)						
TRAFFIC SIGNALS AND WIDENING						
WEBB AT IH 35 IN LAREDO	.100	'6613'	\$ 29,369.42	\$.00	\$.00	.0
US 59 0542-01-032 HES 0005(322)						
TRAFFIC SIGNALS AND WIDENING						
HIDALGO AT SH 336 IN MCALLEN	.100	'6614'	\$ 158,677.24	\$.00	\$.00	.0
FM 495 0865-01-049 HES 0005(322)						
TRAFFIC SIGNALS AND WIDENING						
HIDALGO AT FM 2220 IN MCALLEN	.100	'6615'	\$ 235,560.94	\$.00	\$.00	.0
FM 495 0865-01-050 HES 0005(322)						
TRAFFIC SIGNALS AND WIDENING						
WORK ORDER- 11-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****		
WRIGHT WAY CONSTRUCTION, INC.		CONTRACT 10850040	TOTALS	\$ 486,826.05	\$.00	.0
WEBB 3.0 MI. N. OF FARIAS 2.0 MI. N. OF ORVIL	4.594	'9041'	\$ 1,589,529.35	\$.00	\$.00	.0
IH 35 0018-06-081 IR 35-1(48)006						
GR, STRS, FLEX BS & ACP						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****		
HEATH CONSTRUCTORS, INC.		CONTRACT 11850005	TOTALS	\$ 1,589,529.35	\$.00	.0
ZAPATA ETC SEE COMMISSION MINUTE #83804	.000	'0957'	\$ 882,457.75	\$.00	\$.00	.0
US 83 ETC 0038-02-023 ETC CSB 38-2-23						
SEAL COAT						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****		
BRANNAM PAVING COMPANY, INC.		CONTRACT 11850030	TOTALS	\$ 882,457.75	\$.00	.0
			DISTRICT CONTRACT AMOUNT	45,278,983.89		
			DISTRICT ESTIMATES THIS MONTH	2,532,887.81		
			DISTRICT TOTAL ESTIMATES PAID TO DATE	20,128,847.54		

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 23

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BROWN	FM 3254 FM 2524 IN BROWNWOOD	1.191	'0471'	\$ 283,369.80	\$ 5,645.40	\$ 282,270.21	100.0
US 67 0054-06-055 CSB 54-6-55							
PLANING, FABRIC UNDERSEAL & ACP							
BROWN	NEAR WHALEY ST, N SOUTH BROADWAY ST IN BROWNWOOD	.497	'0472'	\$ 91,811.40	\$ 1,799.76	\$ 89,987.83	100.0
US 377 0128-01-065 CSB 128-1-65							
PLANING, FABRIC UNDERSEAL & ACP							
WORK ORDER- 07-12-85 DATE WORK COMPLETED- 09-16-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 33		WORK BEGAN- 07-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 73					
SEIDEL, INC.							
CONTRACT 06850008		TOTALS		\$ 375,181.20	\$ 7,445.16	\$ 372,258.04	100.0
BROWN	AT COMMERCE SQUARE IN BROWNWOOD	.131	'8055'	\$ 106,690.20	\$ 5,351.16	\$ 106,603.25	100.0
US 67 0054-06-054 F 583(21)							
CONSTRUCT TURN LANE & SIGNAL							
WORK ORDER- 09-10-84 DATE WORK COMPLETED- 10-18-85 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 32		WORK BEGAN- 09-20-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 107					
BAILEY BRIDGE COMPANY, INC.							
CONTRACT 08840033		TOTALS		\$ 106,690.20	\$ 5,351.16	\$ 106,603.25	100.0
BROWN	AT AT&F RR OVERPASS & APPROACHES IN BROWNWOOD	.863	'8059'	\$ 4,575,607.74	\$ 85,598.58	\$ 3,126,824.61	71.9
US 377 0128-01-058 F 584(19)							
GR, DRAIN STRS, FLEX BS, ASB, ACP							
WORK ORDER- 01-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 192		WORK BEGAN- 01-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 45					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 11840024		TOTALS		\$ 4,575,607.74	\$ 85,598.58	\$ 3,126,824.61	71.0
COLEMAN	TAYLOR COUNTY LINE 190' NW OF NW END OF ROUGH CREEK BRI DGE	9.882	'0472'	\$ 1,552,663.88	\$.00	\$.00	.0
US 84 0054-02-025 CSB 54-2-25							
WIDEN GR, STRS, FLEX BS & 2 CST							
COLEMAN	2.0 MI NW OF US 283 190 FT NW OF NW END ROUGH CRFEK BRI DGE	11.100	'0473'	\$ 1,421,491.48	\$.00	\$.00	.0
US 84 0054-03-017 CD 54-3-17							
WIDEN GR, STRS, FLEX BS & 2 CST							
COLEMAN	2.0 MI NW OF 283 US 283	2.057	'0474'	\$ 298,784.36	\$.00	\$.00	.0
US 84 0054-04-063 CSB 54-4-63							
WIDEN GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 11-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 3		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 1					
STRICKLAND & KNIGHT, INC. WEST TEXAS ROADS, INC.							
CONTRACT 10A50052		TOTALS		\$ 3,272,939.72	\$.00	\$.00	.0
COMANCHE	AT LEON RIVER, 3.0 MI W OF PROCTOR	.249	'8062'	\$ 705,891.01	\$.00	\$.00	.0
US 67 0079-03-030 BHF 580(13)							
AT LEON RIVER, 3.0 MI W OF PROCTOR							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.			
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 11850021		TOTALS		\$ 705,891.01	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

PAGE 183

DISTRICT 23

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
COMANCHE ECL OF DE LEON FRATH C/L		5.811	8025	\$ 1,293,797.18	997.50	\$ 1,049,384.53	86.0
SH 6 0257-05-024 FR 135(7) WIDEN GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 01-18-85 WORK BEGAN- 03-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 131 PERCENT TIME USED- 73							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 12840040		TOTALS		\$ 1,283,797.18	997.50	\$ 1,049,384.53	86.0
EASTLAND 5.0 MI N OF COMANCHE C/L 4.1 MI S IH 20		7.982	8048	\$ 1,361,574.88	.00	\$ 1,301,385.44	100.0
SH 16 0283-03-011 SR 1517(4) WDN GR, DRAIN STRS, BS OVERLAY & 2CST							
WORK ORDER- 02-16-84 WORK BEGAN- 02-21-84							
DATE WORK COMPLETED- 07-24-85							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 186 PERCENT TIME USED- 78							
WEST TEXAS ROADS, INC.							
CONTRACT 01840027		TOTALS		\$ 1,361,574.88	.00	\$ 1,301,385.44	100.0
EASTLAND ETC SEE COMMISSION MINUTES #83202		.000	0461	\$ 697,950.70	.00	\$ 540,643.41	81.5
US 80 ETC 0007-04-068 ETC CSB 7-4-68 SEAL COAT							
WORK ORDER- 07-12-85 WORK BEGAN- 03-22-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 30 PERCENT TIME USED- 50							
J. H. STRAIN & SONS, INC.							
CONTRACT 06850050		TOTALS		\$ 697,950.70	.00	\$ 540,643.41	81.0
EASTLAND SH 69 RANGER		7.187	8058	\$ 438,717.40	.00	\$ 398,396.65	100.0
FM 101 0703-01-015 RS 3482(2) BASE AND SURFACE							
WORK ORDER- 11-16-84 WORK BEGAN- 03-21-85							
DATE WORK COMPLETED- 08-02-85							
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 102 PERCENT TIME USED- 73							
WEST TEXAS CONSTRUCTION, INC.							
CONTRACT 10840050		TOTALS		\$ 438,717.40	.00	\$ 398,396.65	100.0
LAMPASAS 5.5 MI N OF ADAMSVILLE CORYELL C/L		4.846	8061	\$ 355,635.90	18,815.02	\$ 322,100.42	100.0
US 281 0251-04-013 CD 251-4-13 WIDEN STRUCTURES							
WORK ORDER- 07-29-85 WORK BEGAN- 06-06-85							
DATE WORK COMPLETED- 11-25-85							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 61 PERCENT TIME USED- 51							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850048		TOTALS		\$ 355,635.90	18,815.02	\$ 322,100.42	100.0
LAMPASAS US 231 IN LAMPASAS 6.0 MI EAST		5.971	8075	\$ 4,314,771.77	.00	\$.00	.0
US 190 0231-01-024 C 231-1-24 WIDEN GR, STRS, FLEX BS & ACP OVERLAY							
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-							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 11850050		TOTALS		\$ 4,314,771.77	.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 23

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
MCCULLOCH	FM 1311 MENARD C/L	8.795	8037	670,836.59	37,079.65	435,723.19	68.3
US 190 0825-02-013 SR 1065(3) WDN GR, FLEX BS & ONE CST							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 127							
WORK BEGAN- 04-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 73							
COX PAVING COMPANY							
CONTRACT 03850046		TOTALS		670,836.59	37,079.65	435,723.19	68.0
MCCULLOCH	FM 504 0.9 MI SOUTH OF COLORADO RIVER	7.347	8003	1,612,298.95	58,829.01	1,604,240.90	100.0
US 283 0099-03-017 FR 668(7) GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 01-03-85 DATE WORK COMPLETED- 10-02-85 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 159							
WORK BEGAN- 01-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 53							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 12A40006		TOTALS		1,612,298.95	58,829.01	1,604,240.90	100.0
MCCULLOCH	AT SIX MILE CREEK, 0.2 MI N OF SH 71	.132	8029	145,264.20	11,368.12	136,419.14	100.0
FM 2309 1102-01-019 BHS 3483(1) WIDEN BRIDGE & APPROACHES							
WORK ORDER- 01-03-85 DATE WORK COMPLETED- 11-14-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 76							
WORK BEGAN- 05-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 84							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 12840046		TOTALS		145,264.20	11,368.12	136,419.14	100.0
SAN SABA	6.3 MI SE OF SAN SABA 3.4 MI SOUTHEAST	3.359	2021	507,667.97	28,254.32	122,256.82	25.3
FM 1031 1241-01-006 A 1241-1-6 GR, STR, FLEX BS & 1 CST							
WORK ORDER- 10-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 21							
WORK BEGAN- 10-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 12							
AJAX CONSTRUCTION COMPANY							
CONTRACT 09850067		TOTALS		507,667.97	28,254.32	122,256.82	25.0
STEPHENS	LP 252 AT CADDO, E PALO PINTO C/L	4.915	8053	962,182.51	41,448.48	892,798.12	100.0
US 180 0011-09-037 FR 199(13) WIDEN GR, DRAIN STRS, FLEX BS OVERLAY							
WORK ORDER- 03-19-85 DATE WORK COMPLETED- 10-07-85 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 123							
WORK BEGAN- 04-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 51							
GRAHAM ROAD & BRIDGE CO.							
CONTRACT 01850010		TOTALS		962,182.51	41,448.48	892,798.12	100.0
DISTRICT CONTRACT AMOUNT						21,387,007.92	
DISTRICT ESTIMATES THIS MONTH						295,187.00	
DISTRICT TOTAL ESTIMATES PAID TO DATE						10,409,034.52	

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 24

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BREWSTER US 385 0485-01-017 RS 412(5) 15.5 MI S OF MARATHON TO 879.5 FT S OF SEND SPRING CREE K BR RECONST GR,STRS,FB,TWO CST & DELIN		8.026	8058	\$ 1,723,313.22	\$ 33,358.83	\$ 1,661,434.77	100.0
BREWSTER US 385 0485-02-011 RS 412(5) 879.5 FT S OF S END SPRING CREEK BRIDGE TO 28.7 MI S OF MARATHON RECONST GR,STRS,FB,TWO CST & DELIN		5.174	8059	\$ 986,352.62	\$ 21,549.49	\$ 1,073,206.40	100.0
WORK ORDER- 11-02-83 DATE WORK COMPLETED- 06-27-85 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 257							
WORK BEGAN- 11-07-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 107							
L-W-B CONSTRUCTION COMPANY, INC. CONTRACT 10830023		TOTALS		\$ 2,709,665.84	\$ 54,908.32	\$ 2,734,641.17	100.0
CULBERSON US 62 0233-01-028 BRF 1122(3) AT X-T CANYON,BELL CANYON,COYOTE CANYON & PINE CANYON GR,ASPH PAV,SURF TAT,BRIDGE STRSETC		.430	8067	\$ 1,796,711.44	\$ 40,890.77	\$ 1,292,602.60	76.3
WORK ORDER- 03-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 227							
WORK BEGAN- 09-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 114							
KNC, INC. CONTRACT 06940023		TOTALS		\$ 1,796,711.44	\$ 40,890.77	\$ 1,292,602.60	76.0
EL PASO US 54 0167-01-059 F 784(12), ETC. 0.2 MI S OF MCCOMBS ST 0.45 MI NE GR,BA,SURF,DRAIN,STRUC & ILLUM,ETC.		.450	8060	\$ 156,695.00	\$ 190.00	\$ 149,342.85	99.9
EL PASO MH 607 3005-24-002 M X005(2) MARSHALL RD MCCOMBS ST IN EL PASO GR,BA,SURF,DRAIN,STRUC & ILLUM,ETC.		2.824	8061	\$ 5,455,673.82	\$ 99,939.61	\$ 3,575,946.88	69.0
EL PASO MH 607 3006-24-002 M X006(2) FRED WILSON RD MARSHALL RD IN EL PASO GR,BA,SURF,DRAIN,STRUC & ILLUM,ETC.		.830	8062	\$ 1,028,996.04	\$ -14,016.93	\$ 380,189.47	33.8
WORK ORDER- 02-15-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 321							
WORK BEGAN- 03-06-84 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 79							
W. R. BOYD, INC. CONTRACT 01840038		TOTALS		\$ 6,641,364.86	\$ 86,112.63	\$ 4,105,479.20	65.0
EL PASO ETC US 62 ETC 0001-04-051 ETC MC 1-4-51, ETC. SEE COMMISSION MINUTE #82640 ASPHALT RUBBER SEAL COAT		.000	0254	\$ 1,449,274.13	\$ 45,529.52	\$ 1,486,877.62	100.0
WORK ORDER- 02-12-85 DATE WORK COMPLETED- 10-07-85 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 101							
WORK BEGAN- 03-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 101							
EL PASO SAND PRODUCTS, INC. CONTRACT 01890012		TOTALS		\$ 1,449,274.13	\$ 45,529.52	\$ 1,486,877.62	100.0
EL PASO ETC SH 20 ETC 0001-03-016 ETC CSR 1-3-16, ETC. SEE COMMISSION MINUTE #82724 HOT ASPHALT RUBBER SEAL COAT		.000	1598	\$ 1,695,905.75	\$.00	\$ 1,246,124.73	77.5
WORK ORDER- 03-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 67							
WORK BEGAN- 04-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 112							
KNC, INC. CONTRACT 02850041		TOTALS		\$ 1,695,905.75	\$.00	\$ 1,246,124.73	77.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 24

CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
EL PASO US 54 0167-01-056 F 784(19) DIANA DRIVE KENWORTHY DR/WAR RD IN EL PASO GR,STRS,FLEX BS,ACP TY DEB,1CST,	2.972	8065	\$12,730,860.87	\$192,339.95	\$7,989,285.14	66.0
WORK ORDER- 04-02-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 317						
WORK BEGAN- 04-16-84 ADD'L DAYS GRANTED- 16 PERCENT TIME USED- 76						
J. D. ABRAMS, INC.						
CONTRACT 03840022	TOTALS		\$12,730,860.87	\$192,339.95	\$7,989,285.14	66.0
EL PASO ETC SH 20 ETC 0001-01-032 ETC MC 1-1-32, HES0005(35 INTERSECTION RECONSTRUCTION	.000	0341	\$484,450.58	\$37,974.00	\$449,112.76	100.0
SEE COMMISSION MINUTE #82832						
WORK ORDER- 04-03-85 DATE WORK COMPLETED- 11-15-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 124						
WORK BEGAN- 04-30-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 197						
W. R. BOYD, INC.						
CONTRACT 03850044	TOTALS		\$484,450.58	\$37,974.00	\$449,112.76	100.0
CULBERSON ETC US 62 ETC 0374-08-013 ETC MC 374-8-13 PLACEMENT OF REFLECTORIZED PAVEMENT	.000	0353	\$117,704.34	\$143.92	\$107,606.07	100.0
WORK ORDER- 07-09-85 DATE WORK COMPLETED- 09-20-85 CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 38						
WORK BEGAN- 07-31-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 190						
TRAFFIC MARKING & STRIPING COMPANY						
CONTRACT 05850015	TOTALS		\$117,704.34	\$143.92	\$107,606.07	100.0
EL PASO SH 20 0001-02-030 MC 1-2-30 MCKELGIGON DR KERN DR IN EL PASO CONSTRUCT BUS STOP PADS	.568	0362	\$8,653.54	\$.00	\$7,291.00	100.0
EL PASO SH 20 0001-03-018 MC 1-3-18 ROBINSON ST BOONE ST IN EL PASO CONSTRUCT BUS STOP PADS	4.381	0363	\$39,126.72	\$1,205.11	\$43,063.39	100.0
EL PASO SH 20 0002-01-049 MC 2-1-49 BOONE ST SCHUTZ ST IN EL PASO CONSTRUCT BUS STOP PADS	9.132	0364	\$75,699.60	\$104.50	\$79,584.34	100.0
EL PASO IH 10 2121-03-090 MC 2121-3-90 AT AIRWAY BLVD IN EL PASO CONSTRUCT BUS STOP PADS	.047	0365	\$16,269.20	\$.00	\$.00	100.0
WORK ORDER- 07-17-85 DATE WORK COMPLETED- 11-22-85 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 40						
WORK BEGAN- 08-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
EL PASO SAND PRODUCTS, INC.						
CONTRACT 06850015	TOTALS		\$139,749.06	\$1,309.61	\$129,938.73	100.0
EL PASO LP 375 2552-04-012 M X027(6) AT JUAREZ BLVD IN EL PASO GR,BS,SURF,STRS,ILLUM,SIGN & DELIN	.653	0356	\$2,795,000.31	\$179,589.56	\$184,339.56	6.9
WORK ORDER- 09-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 32						
WORK BEGAN- 09-30-85 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 13						
JON T. HANSEN CONSTRUCTORS, INC.						
CONTRACT 06850030	TOTALS		\$2,795,000.31	\$179,589.56	\$184,339.56	6.0

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 24		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
* CONTRACT IDENTIFICATION AND INFORMATION							
EL PASO	AT FRANKLIN CANAL ON EUCALYPTUS, RAYNOR, GRAMA, EL PASO & S CARNES ST IN EL PASO	.125	8071	696,140.45	.00	.00	.0
VA	GR, ACP (TY D)(TY B)(BS), 2CST, BR						
0924-06-046							
BRO 24(19)X							
WORK ORDER- 08-21-85	WORK BEGAN- 12-02-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. D. ABRAMS, INC.	CONTRACT 07850061	TOTALS		\$ 696,140.45	.00	.00	.0
EL PASO	FR HORIZON BLVD TO 0.5 MI SE OF CLINT RD	5.413	9145	4,052,676.63	9,580.94	4,091,731.12	100.0
IH 10							
2121-04-029							
I 10-1(183)035	GR, STRS, FB & 2-CST FOR FRIG RDS						
WORK ORDER- 09-26-83	WORK BEGAN- 10-11-83						
DATE WORK COMPLETED- 07-19-85							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 386	PERCENT TIME USED- 92						
JON T. HANSEN CONSTRUCTORS, INC.	CONTRACT 08830036	TOTALS		\$ 4,052,676.63	9,580.94	4,091,731.12	100.0
EL PASO	AT NINE INTERSECTIONS IN EL PASO	.000	9174	849,763.50	23,399.91	844,196.96	100.0
IH 10							
2121-03-087							
IR 10-1(190)025	COMPUTER CONTROLLED SIGNAL SYSTEM						
WORK ORDER- 09-10-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED- 10-28-85							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 188	PERCENT TIME USED- 104						
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 08840035	TOTALS		\$ 849,763.50	23,399.91	844,196.96	100.0
EL PASO	AT COLDWELL ST IN EL PASO	.167	6558	208,312.10	9,063.00	9,063.00	4.5
US 85							
0001-04-052							
MES 00054359)	RECONSTRUCT INTERSECTIONS						
EL PASO	AT COUNTRY CLUB ROAD IN EL PASO	.137	0369	165,353.50	15,548.17	15,548.17	9.9
FM 260							
0001-06-011							
CSR 1-6-11	RECONSTRUCT INTERSECTIONS						
WORK ORDER- 09-13-85	WORK BEGAN- 11-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 43						
W. R. BOND, INC.	CONTRACT 08850001	TOTALS		\$ 373,665.60	24,611.17	24,611.17	6.0
EL PASO	0.2 MI W OF MCRAE BLVD 0.5 MI E OF LOMALAND DR IN EL PASO	2.470	9153	3,210,209.58	3,061.10	1,272,161.22	41.7
IH 10							
2121-03-083							
IR 10-1(189)028	WIDEN GR, STRS, FLEX BS, ACP & RDWY						
WORK ORDER- 12-05-84	WORK BEGAN- 01-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 11						
WORKING DAYS CHARGED- 208	PERCENT TIME USED- 99						
KNC, INC.	CONTRACT 10840062	TOTALS		\$ 3,210,209.58	3,061.10	1,272,161.22	41.0
EL PASO	ON AIRWAY BLVD FROM IH 10 MONTANA AVE INEL PASO	.856	8076	2,295,832.10	.00	.00	.0
MH 34							
8009-24-001							
MR X009(1)	GR, ACP, CPCR, ASPH-RUBBER SEAL COAT &						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 206	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JON T. HANSEN	CONTRACT 10850050	TOTALS		\$ 2,295,832.10	.00	.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

DISTRICT 24

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
HUDSPETH	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	'9175	'\$ 9,135,233.66	'\$ 150,719.20	'\$ 5,215,762.86	' 60.1
IH 10 0002-06-029 IR 10-1(171)038, ETC GR, STRS, SEAL COAT, ACP, CONC PAV,							
HUDSPETH	2.2 MI E OF FM 34 6.3 MI E OF FM 34	.000	'9176	'\$ 1,553,801.37	'\$ 16,215.80	'\$ 1,611,753.06	' 99.9
IH 10 0002-06-035 I 10-1(199)090 GR, STRS, SEAL COAT, ACP, CONC PAV,							
WORK ORDER- 12-17-84 WORK BEGAN- 01-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 231 PERCENT TIME USED- 48							
EL PASO SAND PRODUCTS, INC. CONTRACT 11840042		TOTALS		'\$ 10,689,035.03	'\$ 166,935.00	'\$ 6,827,515.92	' 67.0
PRESIDIO	O'REILLY ST INTRNTL BRIDGE IN PRESIDIO	.500	'8068	'\$ 543,687.25	'\$.00	'\$ 489,846.98	' 100.0
US 67 0104-09-019 F 1131(2), ETC. GR, DRAIN STRS, FLEX BS & 2 CST							
PRESIDIO	AT RIO GRANDE RIVER INTRNTL BRIDGE	.070	'8069	'\$ 741,430.45	'\$.00	'\$ 700,347.85	' 100.0
US 67 0104-10-002 F 1131(4) GR, DRAIN STRS, FLEX BS & 2 CST							
WORK ORDER- 10-05-84 WORK BEGAN- 10-22-84							
DATE WORK COMPLETED- 09-06-85							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 174 PERCENT TIME USED- 97							
JON T. HANSEN CONSTRUCTORS, INC. CONTRACT 08840001		TOTALS		'\$ 1,285,117.70	'\$.00	'\$ 1,190,194.83	' 100.0
PRESIDIO	SHAFTER RD OCHOA RD	5.188	'8074	'\$ 2,916,246.28	'\$ 3,087.50	'\$ 3,087.50	' .1
US 67 0104-06-016 MA-F 1131(7) RECONST GR, STRS, FLEX BS & 2 CST							
PRESIDIO	OCHOA ROAD 2.4 MI N OF PRESIDIO	11.705	'8075	'\$ 2,018,036.65	'\$.00	'\$.00	' .0
US 67 0104-09-016 MA-F 1131(7) RECONST GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 11-04-85 WORK BEGAN- 11-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 5 PERCENT TIME USED- 1							
ALLEN KELLER COMPANY CONTRACT 09850004		TOTALS		'\$ 4,934,282.93	'\$ 3,087.50	'\$ 3,087.50	' .0
				DISTRICT CONTRACT AMOUNT			64,017,396.44
				DISTRICT ESTIMATES THIS MONTH			1,207,370.80
				DISTRICT TOTAL ESTIMATES PAID TO DATE			36,870,250.60

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

MONTHLY CONSTRUCTION REPORT
AS OF DEC 09, 1985

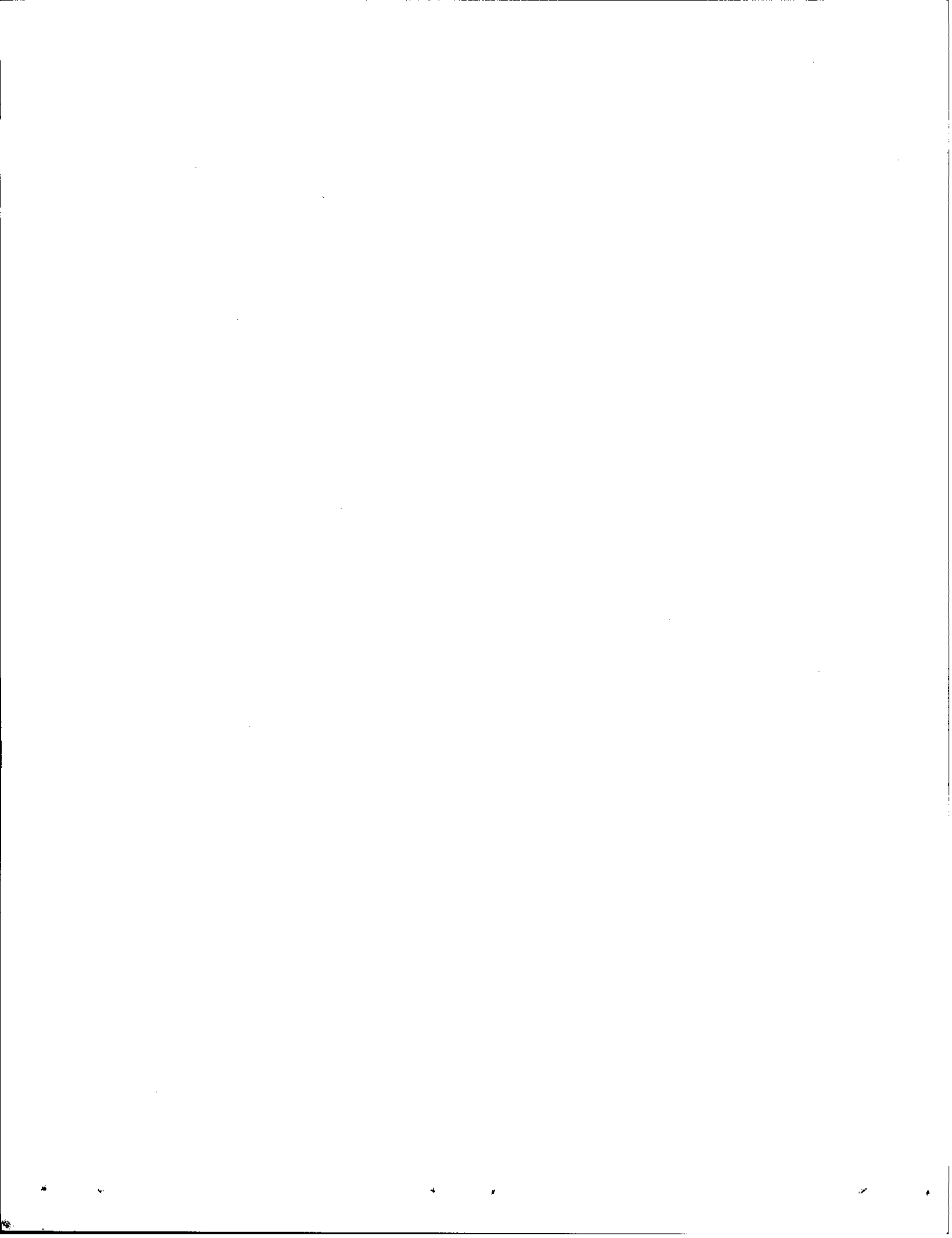
DISTRICT 25

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CHILDRESS ETC SEE COMMISSION MINUTES #83190		.000	'0353'	\$ 996,268.65	\$.00	\$ 441,427.66	46.6
US 83 ETC							
0031-05-025 ETC							
CSB 31-5-25 1985 SPECIAL SEAL COAT							
WORK ORDER- 07-09-85		WORK BEGAN- 07-31-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 36					
HIGH PLAINS PAVERS, INC.		CONTRACT 06850087		TOTALS	\$ 996,268.65	\$ 441,427.66	46.0
CHILDRESS US 83 AVE F NW & 17TH ST IN CHILDRESS		.221	'8051'	\$ 752,242.32	\$.00	\$.00	.0
US 287							
0042-12-031							
FR 533(18) GR,STRS,FLEX BS & CONC PAV							
CHILDRESS AVE F NW & 17TH ST MAIN ST IN CHILDRESS		1.140	'8052'	\$ 2,595,735.04	\$.00	\$.00	.0
US 287							
0043-01-044							
FR 533(18) GR,STRS,FLEX BS & CONC PAV							
HARDEMAN MERCER ST SH 6 IN QUANAH		.075	'0362'	\$ 178,432.03	\$.00	\$.00	.0
US 287							
0043-02-048							
CD 43-2-43 GR,STRS,FLEX BS & CONC PAV							
HARDEMAN SH 6 KING ST IN QUANAH		.059	'0363'	\$ 112,664.90	\$.00	\$.00	.0
US 287							
0043-04-049							
CD 43-4-49 GR,STRS,FLEX BS & CONC PAV							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
APAC - TEXAS, INC.		CONTRACT 11850002		TOTALS	\$ 3,639,074.29	\$.00	.0
COLLINGSWORTH US 83,8.0 MI N OF WELLINGTON,E&S		3.986	'2020'	\$ 937,815.20	\$.00	\$ 901,661.73	100.0
FM 3446 PANFORKCAMP							
2165-02-001							
A 2165-2-1 GR,STRS,BS&SURF							
WORK ORDER- 02-12-85		WORK BEGAN- 02-18-85		*****			
DATE WORK COMPLETED- 10-16-85				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED- 128		PERCENT TIME USED- 85		*****			
EARTHMOVERS, INC.		CONTRACT 01850020		TOTALS	\$ 937,815.20	\$.00	100.0
DONLEY ARMSTRONG C/L SH 70 IN CLARENDON		11.938	'8060'	\$ 1,052,795.50	\$ 40,978.80	\$ 1,017,137.26	100.0
US 287							
0042-06-041							
FR 438(44) ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 03-07-85		WORK BEGAN- 04-22-85		*****			
DATE WORK COMPLETED- 08-28-85				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED- 87		PERCENT TIME USED- 73		*****			
AMARILLO ROAD COMPANY		CONTRACT 02850008		TOTALS	\$ 1,052,795.50	\$ 40,978.80	100.0
HALL AT LITTLE RED RIVER & AT TURKEY CREEK		1.034	'0352'	\$ 1,393,827.18	\$ 160,779.04	\$ 558,485.41	42.1
SH 70 BRIDGES & APPROACHES							
0311-03-009							
BRS 53(14) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 05-29-85		WORK BEGAN- 06-17-85		*****			
DATE WORK COMPLETED-				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED- 64		PERCENT TIME USED- 43		*****			
HIGH PLAINS PAVERS, INC.		CONTRACT 04850007		TOTALS	\$ 1,393,827.18	\$ 160,779.04	42.0

MONTHLY CONSTRUCTION REPORT

DISTRICT 25 AS OF DEC 09, 1985

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
WHEELER	GRAY C/L US 83 IN SHAMROCK	16.443	9022	\$ 1,058,644.19	\$ 333,293.99	\$ 444,918.07	44.2
IH 40							
0275-12-044	REPAIR PVT & STRS, SEAL COAT SHLDS &						
IR 40-2(18)146	US 83 IN SHAMROCK OKLAHOMA S/L	14.108	9023	\$ 629,470.84	\$ 42,303.97	\$ 42,303.97	7.0
IH 40							
0275-13-040	REPAIR PVT & STRS, SEAL COAT SHLDS &						
IR 40-2(18)146							
WORK ORDER- 09-19-85	WORK BEGAN- 10-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 16						
MISSOURI PETROLEUM PRODUCTS COMPANY	CONTRACT 08850056	TOTALS		\$ 1,688,115.03	\$ 375,597.96	\$ 487,222.04	30.0
DISTRICT CONTRACT AMOUNT						9,707,895.85	
DISTRICT ESTIMATES THIS MONTH						577,355.80	
DISTRICT TOTAL ESTIMATES PAID TO DATE						3,405,934.10	



NTSU LIBRARY