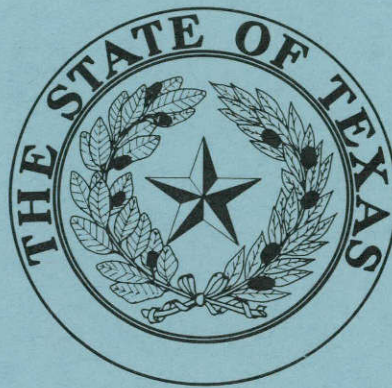


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NON-CIRCULATING

TEXAS STATE DOCUMENTS
COLLECTION

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

APRIL 1, 1986

NON-CIRCULATING
NTSU LIBRARY

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

MAY 19 1987

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	33	118,033,382.51	8,202,026.99	36,690,446.92	32.68%
02	65	355,848,831.94	9,548,686.48	164,983,756.89	48.54%
03	26	71,253,152.80	3,416,829.29	36,647,529.99	53.90%
04	27	81,338,299.83	3,212,358.24	36,144,587.86	46.85%
05	22	143,324,375.48	5,369,289.85	74,018,350.57	54.62%
06	17	18,119,140.19	1,160,956.11	5,109,310.16	29.65%
07	14	22,734,862.32	1,074,311.36	7,683,996.53	35.54%
08	27	50,361,537.17	3,169,832.50	28,358,177.99	59.29%
09	27	47,644,068.19	1,240,034.61	24,814,961.31	53.42%
10	29	56,928,619.86	1,937,264.90	24,359,173.76	44.91%
11	23	40,317,938.84	2,342,200.02	9,031,009.90	23.58%
12	145	856,003,911.62	30,673,116.27	421,166,160.07	51.28%
13	33	82,416,898.86	2,526,702.61	42,533,033.44	54.33%
14	53	106,723,550.83	4,712,666.55	38,763,325.43	38.09%
15	83	256,699,781.61	13,370,839.74	124,159,140.70	50.83%
16	44	168,772,135.60	9,975,158.95	76,674,851.68	47.10%
17	40	54,921,538.99	2,913,586.32	35,490,685.58	67.28%
18	93	345,892,538.70	14,093,151.04	153,034,326.51	46.63%
19	35	59,475,277.48	3,648,286.29	29,113,853.84	51.16%
20	39	157,852,763.37	5,209,239.99	65,603,116.75	43.69%
21	27	44,661,597.90	2,759,897.46	19,035,940.30	44.42%
23	13	19,286,759.49	974,202.00	7,683,619.06	41.93%
24	25	88,400,246.27	3,260,760.99	36,385,932.99	43.44%
25	8	17,661,854.01	713,184.50	2,560,463.97	15.26%
GRAND TOTALS	948	3,264,673,063.86	135,504,583.06	1,500,045,752.20	48.12%



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DELTA	FM 3388	7.988	'0676'	\$ 1,109,410.77	\$.00	\$.00	.0
FM 64	FM 128 AT PECAN						
0399-03-023	GAP						
CD 399-3-23	GRADING, BASE, AND SURFACING						
DELTA	SH 24, N	6.360	'0677'	\$ 662,217.71	\$.00	\$.00	.0
FM 128	FM 2949						
0735-01-011							
CD 735-1-11	GRADING, BASE, AND SURFACING						
DELTA	SH 24, N	1.899	'0678'	\$ 201,686.05	\$.00	\$.00	.0
FM 2949	FM 198 IN ENLOE						
3015-02-003							
CD 3015-2-3	GRADING, BASE, AND SURFACING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DUININCK BROS. & GILCHRIST							
	CONTRACT 03860022	TOTALS		\$ 1,973,314.53	\$.00	\$.00	.0
DELTA	S END S SULPHUR RV BR N END S SULPHUR	.227	'8127'	\$ 1,081,839.96	13,916.52	587,348.53	57.1
SH 19	RVBR						
0400-01-020							
BRF 946(9)	RECONST & REHABILITATE BRIDGES &						
DELTA	N END S SULPHUR RV BR 0.44 MI N OF	.324	'8128'	\$ 740,850.77	50,516.40	577,005.15	82.0
SH 19	HOPKINS CO LINE						
0400-01-021							
BHF 946(10)	RECONST & REHABILITATE BRIDGES &						
HOPKINS	0.38 MI S OF DELTA CO LINE S END OF S	.270	'8129'	\$ 527,463.39	8,084.10	323,333.15	64.5
SH 19	SULPHUR RV BR						
0400-02-031							
BRF 946(9)	RECONST & REHABILITATE BRIDGES &						
WORK ORDER- 12-17-84	WORK BEGAN- 02-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 44						
NEOSHO CONSTRUCTION COMPANY,							
	CONTRACT 10840034	TOTALS		\$ 2,350,154.12	72,517.02	1,487,686.83	66.0
FANNIN	IN BONHAM ON RUSSELL ST FR CENTER ST W	.321	'8089'	\$ 69,670.20	36,448.07	99,029.87	99.9
MH 723	AGNEW ST						
8601-01-001							
M A601(1)	RECONSTRUCT GRADING, STRUCTURES, BASE						
FANNIN	IN BONHAM ON PECAN ST FR NANCY LEE ST N	.581	'8090'	\$ 234,703.65	\$.00	185,145.26	83.0
MH 724	PROP US 82 FRTG						
8609-01-001	RD						
M A609(1)	RECONSTRUCT GRADING, STRUCTURES, BASE						
FANNIN	ON ISLAND BAYOU RD FR SH 78, S&E BOYD	.863	'8109'	\$ 238,977.35	-27,331.50	129,998.17	57.2
MH 802	AYEIN BONHAM						
8612-01-001							
M A612(1)	RECONSTRUCT GRADING, STRUCTURES, BASE						
WORK ORDER- 08-09-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 50						
ERGON CONSTRUCTION, INC.							
	CONTRACT 07850002	TOTALS		\$ 543,351.20	9,116.57	414,173.30	80.0
FANNIN ETC	SEE COMMISSION MINUTE #83772	.000	'0611'	\$ 2,380,469.59	47,198.06	327,343.28	14.4
US 82 ETC							
0045-06-038 ETC							
CSB 45-6-38	SEAL COAT & ACP OVERLAY						
WORK ORDER- 12-12-85	WORK BEGAN- 01-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DUININCK BROS. & GILCHRIST							
	CONTRACT 11850046	TOTALS		\$ 2,380,469.59	47,198.06	327,343.28	14.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
FANNIN	SH 11 IN RANDOLPH US 82	7.141	'0663'	\$ 584,546.76	\$ 82,892.16	\$ 181,600.52	32.7
SH 121 0549-01-017 CSR 549-1-17							
GRADING, BASE & SURFACING							
FANNIN	COLLIN CO LINE SH 11 IN RANDOLPH	9.802	'0664'	\$ 1,614,199.89	\$ 313,037.71	\$ 623,280.88	40.6
SH 121 0549-02-015 CSR 549-2-15							
GRADING, BASE & SURFACING							
WORK ORDER- 01-02-86		WORK BEGAN- 01-29-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 13					
WORKING DAYS CHARGED- 40							
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 12850027		TOTALS		\$ 2,198,746.65	\$ 395,929.87	\$ 804,881.40	38.0
FANNIN	SH 121, E SH 78	.000	'8135'	\$ 2,099,842.84	\$ 148,791.77	\$ 284,722.42	14.2
SP 18 0045-20-003 MA-F 549(25)							
GR, STRS, CONC PVT, BS & ACP							
WORK ORDER- 02-03-86		WORK BEGAN- 02-15-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 195		PERCENT TIME USED- 13					
WORKING DAYS CHARGED- 26							
HUTCH, INC.							
CONTRACT 12850043		TOTALS		\$ 2,099,842.84	\$ 148,791.77	\$ 284,722.42	14.0
GRAYSON	AT FM 1417 IN SHERMAN	.000	'6531'	\$ 29,250.00	\$.00	\$.00	.0
US 75 0047-03-041 HES 0005(218)							
INSTALLATION OF FLASHING BEACONS							
WORK ORDER- 03-03-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 30		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
L & W ELECTRIC CONTRACTOR							
CONTRACT 01860025		TOTALS		\$ 29,250.00	\$.00	\$.00	.0
GRAYSON ETC	SEE COMMISSION MINUTE #83973	.000	'0667'	\$ 4,840,178.98	\$ 246,552.86	\$ 246,552.86	5.3
FM 902 ETC 0510-01-014 ETC CSR 510-1-14							
RECONST GR, LIME TREAT SUBG, LIME							
WORK ORDER- 02-12-86		WORK BEGAN- 03-17-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 240		PERCENT TIME USED- 5					
WORKING DAYS CHARGED- 12							
A. K. GILLIS & SONS, INC.							
CONTRACT 01860059		TOTALS		\$ 4,840,178.98	\$ 246,552.86	\$ 246,552.86	5.0
GRAYSON	0.5 MI E OF FM 1417 0.63 MI E OF BUS US	2.840	'8077'	\$ 240,237.48	\$ 12,344.06	\$ 243,410.24	100.0
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	\$ 161.82	\$ 3,191.41	100.0
US 75 0047-02-080 MA-M A568(1)							
SIGNING							
GRAYSON	SH 75A NBL EXIST US 75 IN DENISON	.089	'8079'	\$ 3,814.33	\$ 190.72	\$ 3,760.33	100.0
SP 503 0047-19-004 F. 539(50)							
SIGNING							
WORK ORDER- 04-03-85		WORK BEGAN- 08-05-85					
DATE WORK COMPLETED- 02-20-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 75		PERCENT TIME USED- 123					
WORKING DAYS CHARGED- 92							
MICA CORPORATION							
CONTRACT 03850015		TOTALS		\$ 247,288.22	\$ 12,696.60	\$ 250,361.98	100.0

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

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

GRAYSON	AT IRON ORE CREEK, CR 592 0901-19-015 BRO 1(15)X	.076	'0679'	\$ 323,326.38	\$.00	\$.00	.0
REPLACE BRIDGE AND RECONSTRUCT							
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-						
ZACK BURKETT CO.							
CONTRACT 03860004		TOTALS		\$ 323,326.38	\$.00	\$.00	.0

GRAYSON	HOUSTON ST AT GRAND AVE IN SHERMAN SH 56 0045-04-039 HES 000S(368)	.000	'0601'	\$ 57,424.00	\$ 751.70	\$ 58,782.20	99.9
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- 10	PERCENT TIME USED- 33						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06850038		TOTALS		\$ 57,424.00	\$ 751.70	\$ 58,782.20	99.9

GRAYSON	BELLS DENISON US 69 0410-01-017 CSB 410-1-17	11.164	'0602'	\$ 560,444.64	\$.00	\$.00	.0
ACP OVERLAY							
GRAYSON	LP 93 0.6 MI W OF FM 1417 FM 691 0666-01-014 CSB 666-1-14	5.289	'0603'	\$ 209,652.06	\$.00	\$.00	.0
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- 87						
RUSHING PAYING COMPANY							
CONTRACT 06850053		TOTALS		\$ 770,096.70	\$.00	\$.00	.0

GRAYSON	COLLIN C/L FM 902 US 75 0047-13-011 CSR 47-13-11	9.451	'0607'	\$ 6,267,600.75	\$ 217,753.52	\$ 1,234,491.24	20.7
CONC PVT REPAIR, ACP, RAISE BR &							
WORK ORDER- 09-17-85	WORK BEGAN- 10-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 25						
LATTIMORE MATERIALS COMPANY							
CONTRACT 08850022		TOTALS		\$ 6,267,600.75	\$ 217,753.52	\$ 1,234,491.24	20.0

GRAYSON	2.0 MI NE OF DENTON CO LINE 2.5 MI N OF US 377 0081-07-011 E 81-7-11	1.995	'2506'	\$ 4,190,992.41	\$ 21,428.60	\$ 2,871,548.89	72.1
TIIGA 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- 443	PERCENT TIME USED- 66						
J. D. ABRAMS, INC.							
CONTRACT 11840026		TOTALS		\$ 4,190,992.41	\$ 21,428.60	\$ 2,871,548.89	72.0

GRAYSON	S OF SP 503 FM 120 US 75 0047-18-007 F 539(43)	3.467	'8131'	\$ 12,338,604.19	\$ 258,165.08	\$ 6,289,403.96	53.6
GR, STRS, FLEX BS, CONC PAY, ACP&2 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- 244	PERCENT TIME USED- 39						
THE R. E. HABLE COMPANY							
CONTRACT 12840033		TOTALS		\$ 12,338,604.19	\$ 258,165.08	\$ 6,289,403.96	53.0

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GRAYSON ETC	SEE COMMISSION MINUTE #83874	.000	'0624'	\$ 2,392,334.92	\$.00	\$.00	.0
US 75 ETC.							
0047-13-012 ETC							
MC 47-13-12	MAINTENANCE SEAL COAT						
WORK ORDER- 01-07-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 123	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MISSOURI PETROLEUM PRODUCTS COMPANY							
	CONTRACT 12850053	TOTALS		\$ 2,392,334.92	\$.00	\$.00	.0

HOPKINS	IN SULPHUR SPRINGS ON COLLEGE ST FR OAK	1.523	'8093'	\$ 218,504.61	\$ 18,882.81	\$ 249,475.10	100.0
MH 714	AVE TO IH 30 FR						
8804-01-001	RD						
MR A804(1), ETC.	REPAIR & RESURFACE						
HOPKINS	IN SULPHUR SPRINGS ON S DAVIS ST FR IH	1.189	'8094'	\$ 143,712.04	\$ 8,195.16	\$ 155,353.09	100.0
MH 713	30 TO HINNANT S T						
8807-01-001							
MR A807(1)	REPAIR & RESURFACE						
HOPKINS	IN SULPHUR SPRINGS ON N DAVIS ST FR FM	.980	'8095'	\$ 109,725.22	\$ 6,640.24	\$ 115,070.28	100.0
MH 713	2285 TO HOUSTON						
8808-01-001	ST						
MR A808(1)	REPAIR & RESURFACE						
WORK ORDER- 10-17-84	WORK BEGAN- 10-25-84						
DATE WORK COMPLETED- 05-22-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	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	\$ 468,144.80	\$ 1,160,352.02	49.9
IH 30							
0010-02-050							
IR 30-2(69)128	GR,STRS,PVT REPAIR & ACP OVERLAY						
HOPKINS	E END OF CANEY CR BR FRANKLIN CO LINE	7.922	'9035'	\$ 3,539,066.51	\$ 436,411.46	\$ 1,494,103.62	44.4
IH 30							
0610-01-013							
IR 30-2(69)128	GR,STRS,PVT REPAIR & ACP OVERLAY						
FRANKLIN	HOPKINS CO LINE 0.3 MI E	.265	'9036'	\$ 186,195.10	\$ -143,896.88	\$ 511,178.20	99.9
IH 30							
0610-02-024							
IR 30-2(69)128	GR,STRS,PVT REPAIR & ACP OVERLAY						
WORK ORDER- 10-16-85	WORK BEGAN- 10-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 390	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 29						
HERZOG CONTRACTING CORP.							
	CONTRACT 09850001	TOTALS		\$ 6,168,616.30	\$ 760,659.38	\$ 3,165,633.84	54.0

HOPKINS	3.4 MI E OF HUNT C/L W OF SH 19	.000	'9033'	\$18,628,589.42	\$ 1,921,420.65	\$ 5,511,143.12	31.1
IH 30							
0009-09-059							
IR-MA-IR 30-2(68)112	GR,STRS,BS,CONC PVT & ACP						
WORK ORDER- 11-12-85	WORK BEGAN- 12-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 19						
DENTON HIGHWAY PAVING COMPANY							
	CONTRACT 10850019	TOTALS		\$18,628,589.42	\$ 1,921,420.65	\$ 5,511,143.12	31.0

HOPKINS	WEST OF SH 19 SULPHUR SPRINGS (INT TEXASAVE)	1.940	'9041'	\$ 4,904,495.53	\$ 250,987.60	\$ 282,338.07	6.0
IH 30							
0009-09-054							
IR 30-2(60)122	GR,STRS,CONC PVT REPAIR & ACP						

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HOPKINS	SULPHUR SPRINGS (INT TEXAS AVE) EAST OF ROCK CREEK	4.625	'9042'	\$11,539,948.47	\$ 1,157,447.31	\$ 2,526,180.26	23.0
IH 30							
0010-02-045							
IR 30-2(60)122	GR,STRS,CONC PVT REPAIR & ACP						
WORK ORDER- 11-25-85	WORK BEGAN- 12-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 22						
KASLER CORPORATION							
CONTRACT 10850035		TOTALS		\$16,444,444.00	\$ 1,408,434.91	\$ 2,808,518.33	17.0

HUNT	AT SH 276 & FM 35 IN QUINLAN	.000	'0363'	\$ 86,884.14	\$ 5,782.20	\$ 84,864.07	100.0
SH 34							
0173-06-024							
MC 173-6-24, ETC.	INSTALL TRAFFIC SIGNALS						
HUNT	AT FM 751 NR QUINLAN	.000	'0364'	\$ 51,515.86	\$ 2,863.81	\$ 53,286.18	100.0
FM 35							
0641-01-017							
MC 641-1-17	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 04-08-85	WORK BEGAN- 09-05-85						
DATE WORK COMPLETED- 02-11-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 53						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03850054		TOTALS		\$ 138,400.00	\$ 8,646.01	\$ 138,150.25	100.0

HUNT ETC	SEE COMMISSION MINUTE #82952	.000	'0582'	\$ 826,616.32	\$ 23,444.89	\$ 804,079.63	100.0
SH 11 ETC							
0083-01-019 ETC							
MR 9075(1)	REPAIR PAVEMENT AND ACP SURFACE						
WORK ORDER- 05-31-85	WORK BEGAN- 06-18-85						
DATE WORK COMPLETED- 10-25-85							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 98						
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 04850009		TOTALS		\$ 826,616.32	\$ 23,444.89	\$ 804,079.63	100.0

HUNT	FM 513 IN CAMPBELL, N FM 1568	4.353	'8134'	\$ 4,068,013.72	\$ 254,564.13	\$ 562,171.70	14.5
SH 50							
0768-01-030							
MA-F 188(12)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 10-25-85	WORK BEGAN- 11-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 18						
A. K. GILLIS & SONS, INC.							
CONTRACT 09850071		TOTALS		\$ 4,068,013.72	\$ 254,564.13	\$ 562,171.70	14.0

HUNT	ROCKHALL CO LINE, NE US 69 (S FRTG RD)	15.511	'9037'	\$ 9,298,852.45	\$ 912,493.35	\$ 2,643,470.28	29.9
IH 30							
0009-13-069							
IR 30-2(70)079	RECONST GR, STRS,BS & ACP SURF						
WORK ORDER- 11-12-85	WORK BEGAN- 11-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 32						
HERZOG CONTRACTING CORP.							
CONTRACT 10850053		TOTALS		\$ 9,298,852.45	\$ 912,493.35	\$ 2,643,470.28	29.0

HUNT	IN COMMERCE, FROM PARK ST-LP 216, H SH 224	.830	'0665'	\$ 142,549.01	\$ 71,185.98	\$ 71,185.98	52.5
SH 50							
0136-02-022							
CD 136-2-22	ASPHALT CONCRETE PAVEMENT OVERLAY						

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

HUNT SH 224 LP 178 IN COMMERCE	1.227	'0666'	\$ 325,218.02	\$ 166,433.08	\$ 166,433.08	53.8

SH 50 0768-01-031 CD 768-1-31	ASPHALT CONCRETE PAVEMENT OVERLAY					

WORK ORDER- 01-07-86	WORK BEGAN- 03-03-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 53					

W. A. MCKENZIE ASPHALT COMPANY						

CONTRACT 12850005	TOTALS		\$ 467,767.03	\$ 237,619.06	\$ 237,619.06	53.0

LAMAR 3.4 MI S OF PARIS CITY LMTS 7.043 MI SO.	7.043	'8072'	\$ 1,246,917.24	\$ 19,847.57	\$ 1,111,710.68	95.9

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	\$ -5,453.99	\$ 512,402.24	98.1

SH 19 0136-06-032 FR 381(10)	GR & STRS					

WORK ORDER- 02-13-84	WORK BEGAN- 03-08-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 313	PERCENT TIME USED- 139					

T. RICHARD VARDEMAN, INC.						

CONTRACT 01840022	TOTALS		\$ 1,809,185.32	\$ 14,393.58	\$ 1,624,112.92	96.0

LAMAR AT PINE MILL RD IN PARIS	.000	'6529'	\$ 56,636.13	\$ 6,027.75	\$ 54,349.62	99.9

US 82 1690-01-051 HES 000S(345)	INSTALL TRAFFIC SIGNAL					

WORK ORDER- 06-06-85	WORK BEGAN- 12-13-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 80					

SIG-OP SYSTEMS, INC.						

CONTRACT 05850008	TOTALS		\$ 56,636.13	\$ 6,027.75	\$ 54,349.62	99.9

LAMAR FM 1497 AT BIARDSTOWN, E FM 905	3.523	'2042'	\$ 674,771.91	\$ 51,256.60	\$ 594,406.10	93.0

FM 3426 1319-02-002 A 1319-2-2	GR, STRS, BASE & SURF					

WORK ORDER- 10-12-84	WORK BEGAN- 11-12-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 103					

A. K. GILLIS & SONS, INC.						

CONTRACT 09840002	TOTALS		\$ 674,771.91	\$ 51,256.60	\$ 594,406.10	93.0

LAMAR 3.7 MI S OF LP 286 7.651 MI S	7.651	'8132'	\$ 8,329,916.39	\$ 349,084.94	\$ 1,519,843.99	19.2

SH 19 0136-05-037 MA-F 381(12)	GR, STRS, BASE & ASPH CONC PAV'T					

LAMAR 0.02 MI S OF PARIS C L 3.7 MI S OF LP 286	3.414	'8133'	\$ 3,725,965.13	\$ 309,734.21	\$ 630,976.99	17.8

SH 19 0136-06-035 MA-F 381(12)	GR, STRS, BASE & ASPH CONC PAV'T					

WORK ORDER- 10-11-85	WORK BEGAN- 11-22-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 9					

QUININCK BROS. & GILCHRIST						

CONTRACT 09850075	TOTALS		\$12,055,881.52	\$ 658,819.15	\$ 2,150,820.98	18.0

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LAMAR	FM 1500 7.8 MI NW	7.799	'0660	'\$ 1,018,296.69	'\$ 395,234.54	'\$ 501,867.19	51.8
FM 79 0688-02-030 CSR 688-2-30 RECONST GR,LIME TRT SUBGR,BASE &							
LAMAR	PARIS CITY LIMITS 7.707 MI SE	7.707	'0661	'\$ 957,828.39	'\$ 35,625.00	'\$ 80,750.00	8.8
FM 505 0730-03-013 CSR 730-3-13 RECONST GR,LIME TRT SUBGR,BASE &							
DELTA	SH 19, E CHARLESTON	4.238	'0662	'\$ 553,816.35	'\$ 30,583.62	'\$ 56,708.62	10.7
FM 895 1174-01-012 CSR 1174-1-12 RECONST GR,LIME TRT SUBGR,BASE &							
WORK ORDER- 01-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 36		WORK BEGAN- 02-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 30					
D. L. LENNON INCORPORATED - CONTRACTOR		CONTRACT 12850048		TOTALS	'\$ 2,529,941.43	'\$ 461,443.16	'\$ 639,325.81 26.0
RAINS	2.2 MI SE OF SH 19 S&E FM 779	2.517	'0600	'\$ 641,017.78	'\$ 1,425.00	'\$ 403,378.77	66.2
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- 107		WORK BEGAN- 07-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 89					
A. K. GILLIS & SONS, INC.		CONTRACT 06850022		TOTALS	'\$ 641,017.78	'\$ 1,425.00	'\$ 403,378.77 66.0
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- 12-16-85 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. * *****			
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	'\$ 16,759.51	'\$ 563,419.68	81.4
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- 135		WORK BEGAN- 11-12-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 90					
GIST CONSTRUCTION COMPANY C. T. MARTIN, INC.		CONTRACT 09840040		TOTALS	'\$ 729,210.93	'\$ 16,759.51	'\$ 563,419.68 81.0
						DISTRICT CONTRACT AMOUNT	118,033,382.51
						DISTRICT ESTIMATES THIS MONTH	8,202,026.99
						DISTRICT TOTAL ESTIMATES PAID TO DATE	36,690,446.92

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
ERATH	LP 195 WEST OF STEPHENVILLE US 281	3.017	1385	\$ 696,014.30	\$.00	\$.00	.0
US 67							
0079-05-035							
CSR 79-5-35							
ACP OVERLAY, PVT MARK & MARK							
T. M. BROWN & SONS, INC.							
CONTRACT 01860015		TOTALS		\$ 1,138,732.50	\$.00	\$.00	.0
ERATH	FR LP 195 W OF STEPHENVILLE TO US 281	3.017	8115	\$ 3,061,608.37	\$ 96,277.91	\$ 3,132,818.25	100.0
US 67							
0079-05-031							
MA-F 164(18)							
WDN GR, STRS, BASE & 1-CST							
J. H. STRAIN & SONS, INC.							
CONTRACT 08830017		TOTALS		\$ 3,771,788.90	\$ 119,183.55	\$ 3,881,069.15	100.0
HOOD	LP 426 W OF GRANBURY W END BRAZOS RV BR	1.871	6870	\$ 6,575,969.09	\$ 579,655.91	\$ 3,028,541.06	48.5
US 377							
0080-03-030							
MA-F 92(13)							
GR, STRS, BS, ASB & ACP OVERLAY							
DUININCK BROS. & GILCHRIST							
CONTRACT 07850054		TOTALS		\$ 6,575,969.09	\$ 579,655.91	\$ 3,028,541.06	48.0
HOOD	FM 167, 3.0 MI E OF FM 51, NE PARKER CO LINE	1.491	8341	\$ 974,045.85	\$ 128,855.72	\$ 509,081.91	55.0
FM 3450							
2631-01-001							
RS 3510(1)A							
GR, STRS, FND CRSE, & ONE CRSE SURF							
L-M-B CONSTRUCTION COMPANY, INC.							
CONTRACT 09850050		TOTALS		\$ 974,045.85	\$ 128,855.72	\$ 509,081.91	55.0
HOOD	FM 1543 SE W END ROBINSON CREEK BR	4.015	8162	\$ 918,916.85	\$ 22,745.77	\$ 772,291.82	88.4
FM 4							
0385-02-013							
SR 3(5)							
RECONS. GR, STRS, BASE, AND 2 CRSE.							
J. H. STRAIN & SONS, INC.							
CONTRACT 11840029		TOTALS		\$ 2,982,198.85	\$ 269,455.96	\$ 2,282,783.25	80.0

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***** JOHNSON MOUNTAIN VALLEY FM 731 (NORTH)		3.113	1388	\$ 2,049,360.84	\$ 122,888.39	\$ 122,888.39	6.3
SH 174 0019-01-083 CSR 19-1-83 GR,STR,BS & SURF							
WORK ORDER- 03-06-86	WORK BEGAN- 03-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 4						
DUIHINCK BROS. & GILCHRIST							
CONTRACT 02860061		TOTALS		\$ 2,049,360.84	\$ 122,888.39	\$ 122,888.39	6.0
***** JOHNSON 1.0 MI S OF CLEBURNE		20.084	1391	\$ 890,811.95	\$.00	\$.00	.0
SH 171 HILL COUNTY LIN E							
0019-02-017 CSB 19-2-17 PLANT MIX SEAL, ACP LEVEL-UP &							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DUIHINCK BROS. & GILCHRIST							
CONTRACT 03860025		TOTALS		\$ 890,811.95	\$.00	\$.00	.0
***** JOHNSON 0.75 MI S OF SH 174 IN BURLESON		1.084	9244	\$ 383,020.27	\$.00	\$.00	.0
SH 35H 1.084 MI S							
0019-03-061 IR 35H-5(94)406 PIPE UNDDR, CONC PVT REPAIR & PVT							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN ROAD COMPANY							
CONTRACT 03860042		TOTALS		\$ 383,020.27	\$.00	\$.00	.0
***** JOHNSON AT QUILL MILLER CR 2.3 & 2.4 MI E OF IH		.390	8165	\$ 648,902.10	\$ 24,973.60	\$ 339,640.65	55.1
CR 521 35H (MAIN STR &							
0902-50-012 RELIEF STR)							
BRO 2(20)X REPLACE TWO BRIDGES AND APPROACHES							
WORK ORDER- 08-14-85	WORK BEGAN- 09-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 68						
PLANO BRIDGE AND CULVERT							
CONTRACT 07850010		TOTALS		\$ 648,902.10	\$ 24,973.60	\$ 339,640.65	55.0
***** JOHNSON AT AT&SF RR N OF CLEBURNE		.000	1374	\$ 61,166.00	\$ 674.82	\$ 54,439.40	100.0
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- 01-15-86							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 131						
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08850014		TOTALS		\$ 61,166.00	\$ 674.82	\$ 54,439.40	100.0
***** PALO PINTO SEE COMMISSION MINUTE #84252		27.957	1409	\$ 304,509.37	\$.00	\$.00	.0
FM 1195 FM 3028							
1334-01-010							
CSB 1334-1-10 SEAL COAT							
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-						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 03860027		TOTALS		\$ 304,509.37	\$.00	\$.00	.0

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* * * NO * AMOUNT * ESTIMATE * TO DATE * COMP *

PALO PINTO US 180 EASTBOUND, S 25.257 '1401' \$ 1,058,899.00' \$.00' \$.00' .0'
US 281 9.2 MI S OF MIN ERAL WELLS
0250-01-026
CSB 250-1-26 PLANT MIX SEAL AND PAVEMENT MARKERS

WORK ORDER- 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-

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

APAC - TEXAS, INC. CONTRACT 03860057 TOTALS \$ 1,058,899.00' \$.00' \$.00' .0'

PALO PINTO REST AREAS, 18.0 MI W OF WEATHERFORD .000 '9241' \$ 186,800.00' \$ 9,148.50' \$ 232,737.50' 100.0'
IH 20
0314-02-033
IR 20-4(184)390 REHAB OF SAFETY REST AREAS

WORK ORDER- 10-05-84 WORK BEGAN- 10-26-84
DATE WORK COMPLETED- 02-19-86
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- 21
WORKING DAYS CHARGED- 84 PERCENT TIME USED- 104

ED. A. WILSON INC. CONTRACT 08840014 TOTALS \$ 186,800.00' \$ 9,148.50' \$ 232,737.50' 100.0'

PARKER IH 20 8.373 '1211' \$ 981,663.30' \$ 29,759.33' \$ 976,975.82' 100.0'
9999-99-999
I 20-4(170)421 GR, STRS, BASE, ACP, CONC PAV.

WORK ORDER- 04-07-83 WORK BEGAN- 05-03-83
DATE WORK COMPLETED- 01-20-86
CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED- 26
WORKING DAYS CHARGED- 535 PERCENT TIME USED- 102

HOLLOWAY CONSTRUCTION CO. CONTRACT 03830023 TOTALS \$ 24,978,709.84' \$ 757,234.79' \$ 24,859,446.99' 100.0'

PARKER LP 344 SEE COMMISSION MINUTE #84256 8.874 '1396' \$ 371,893.15' \$.00' \$.00' .0'
0171-08-001 TARRANT CO LINE
CSB 171-8-1 SEAL JNTS & CRACKS, ACP LEVEL-UP,

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-

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

DUININCK BROS. & GILCHRIST CONTRACT 03860029 TOTALS \$ 371,893.15' \$.00' \$.00' .0'

PARKER AT INT SH 199 & FM 1542 .388 '1395' \$ 201,208.25' \$.00' \$.00' .0'
SH 199
0171-03-042
CSB 171-3-42 GR, STR, FLEX BS, ACP LEVEL-UP, PVT

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-

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

APAC - TEXAS, INC. CONTRACT 03860059 TOTALS \$ 201,208.25' \$.00' \$.00' .0'

PARKER FM 51, S HOOD CO LINE 12.413 '6868' \$ 3,475,772.25' \$ 201,486.47' \$ 2,053,455.68' 62.1'
SH 171
0365-01-026
SR 849(6) WIDEN GR, SMALL STRS, BASE & SURFACE

WORK ORDER- 05-23-85 WORK BEGAN- 05-29-85
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 171 PERCENT TIME USED- 63

L-W-B CONSTRUCTION COMPANY, INC. CONTRACT 05850004 TOTALS \$ 3,475,772.25' \$ 201,486.47' \$ 2,053,455.68' 62.0'

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PARKER	W EDGE OF COURTHOUSE SQUARE, E IH 20 AT RAMP Z	6.297	1327	\$ 2,320,659.71	.00	\$ 1,873,640.46	84.9
US 80							
0008-03-062							
CSR 8-3-62	SEAL JNTS & CRACKS,LEV-UP,FAB						
WORK ORDER- 06-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	60						
WORK BEGAN- 07-12-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	80						
DUININCK BROS. & GILCHRIST							
CONTRACT 05850051		TOTALS		\$ 2,320,659.71	.00	\$ 1,873,640.46	84.0

PARKER	BRAZOS RIVER, EAST FM 113	1.629	9245	\$ 1,392,966.65	2,945.00	\$ 379,258.20	28.6
IH 20							
0314-01-052							
IR 20-4(186)393	PIPE UNDR,STR,SCAR&RESHAPE BS,ACP,						
WORK ORDER- 11-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	40						
WORK BEGAN- 12-16-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	44						
APAC - TEXAS, INC.							
CONTRACT 10850038		TOTALS		\$ 1,392,966.65	2,945.00	\$ 379,258.20	28.0

TARRANT	IH 820/IH 30 INTCHG(BRIDGEMOOD DR STRS AND APPRS)	.000	9236	\$ 4,780,180.60	44,625.48	\$ 3,534,746.13	77.9
IH 820							
0008-13-119							
IR 820-4(180)451	GR,DRAIN FACIL,CONC PAV,ACP STRS,						
WORK ORDER- 02-01-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	380						
WORKING DAYS CHARGED-	358						
WORK BEGAN- 02-06-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	94						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01840020		TOTALS		\$ 4,780,180.60	44,625.48	\$ 3,534,746.13	77.0

TARRANT	AT INT IH 20 FRTG RDS & MATLOCK RD IN ARLINGTON	.000	9237	\$ 57,500.00	19,147.00	\$ 19,147.00	38.4
IH 20							
2374-05-022							
IR 20-4(181)450	TRAFFIC SIGNALS						
WORK ORDER- 02-08-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	288						
WORK BEGAN- 09-10-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	480						
JAMES NEW CO.							
CONTRACT 01840030		TOTALS		\$ 57,500.00	19,147.00	\$ 19,147.00	38.0

TARRANT	0.2 MI W OF CAMPUS DR IN FT WORTH 0.2 MI NE OF LP 496	3.601	9262	\$45,799,961.61	.00	.00	.0
IH 20							
0008-13-097							
MA-IR 20-4(193)439	RECONSTRUCT TO 8 LANE FREEWAY						
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	1095						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
H. B. ZACHRY COMPANY							
CONTRACT 01860043		TOTALS		\$45,799,961.61	.00	.00	.0

TARRANT	AT IH 30 E FT WORTH IH 30 WB TO IH820 NB& SE INCREMENT	1.704	9263	\$25,524,055.58	.00	.00	.0
IH 820							
0008-13-106							
MA-IR 820-4(194)451	GR,DR FAC,STRS,ACP,CONC PAV,SIGNS &						
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	921						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		\$25,524,055.58	.00	.00	.0

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TARRANT	AT IH 20 & US 377 INTCHG IN FT WORTH	.000	1530	\$ 37,155.00	\$ 1,166.12	\$ 34,612.24	100.0
IH 20 0008-16-013 C 8-16-13							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-14-85							
DATE WORK COMPLETED- 02-25-86							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 40							
ED A. WILSON INC.							
CONTRACT 02850022		TOTALS		\$ 37,155.00	\$ 1,166.12	\$ 34,612.24	100.0
TARRANT	AT CLEAR FORK	.271	1584	\$ 1,096,177.09	\$ 78,360.95	\$ 1,002,065.34	97.7
SH 183 0008-12-053 CD 8-12-53							
HIDEN GR,STR&CONC PAV							
WORK ORDER- 03-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 201							
AUSTIN BRIDGE COMPANY							
CONTRACT 02850031		TOTALS		\$ 1,096,177.09	\$ 78,360.95	\$ 1,002,065.34	97.0
TARRANT	AT BORDER ST IN ARLINGTON	.159	6876	\$ 212,672.62	\$.00	\$.00	.0
FM 157 0747-04-028 HES 000S(511)							
GR, DRAIN FAC,ACP,CONT REINF CONC							
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 1							
MIDWEST BRIDGE CORPORATION							
CONTRACT 02860002		TOTALS		\$ 212,672.62	\$.00	\$.00	.0
TARRANT	AT FM 157 IN MANSFIELD	.000	1253	\$ 30,095.00	\$.00	\$ 20,164.00	100.0
US 80 0008-04-034 CSB 8-4-34							
ACP OVERLAY-LEVEL UP,FAB UNDERSEAL,							
WORK ORDER- 03-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
APAC - TEXAS, INC.							
CONTRACT 02860049		TOTALS		\$ 1,106,055.62	\$.00	\$.00	.0
TARRANT	M OF BEACH ST IN FT WORTH, E DALLAS CO LINE	15.498	9405	\$ 229,182.55	\$ 53,068.58	\$ 214,157.58	100.0
LP 496 0172-02-048 MC 172-2-48							
TRAFFIC SIGNALS							
WORK ORDER- 03-26-84							
DATE WORK COMPLETED- 12-31-85							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 240							
RELIANCE INSURANCE COMPANY							
CONTRACT 03840020		TOTALS		\$ 30,095.00	\$.00	\$ 20,164.00	100.0
TARRANT	REMOVE & REPLACE INTERSTATE GUIDE						
IH 30 1068-02-073 IR 30-4(62)016							
WORK ORDER- 04-08-85							
DATE WORK COMPLETED- 02-27-86							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 99							
MICA CORPORATION							
CONTRACT 03850006		TOTALS		\$ 229,182.55	\$ 53,068.58	\$ 214,157.58	100.0

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TARRANT	THOMPSON TERRACE IN COLLEYVILLE CHURCH ST		12.433	1405	\$ 635,699.24	\$.00	\$.00	.0
SH 26								
0363-01-080								
CD 363-1-80	PLANT MIX SEAL, ACP LEVEL-UP &							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 45		PERCENT TIME USED-						
WORKING DAYS CHARGED-								
APAC - TEXAS, INC.								
CONTRACT 03860060			TOTALS		\$ 635,699.24	\$.00	\$.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****								
TARRANT	AT IH 30 (N INCREMENT)		.000	1389	\$18,358,079.47	\$.00	\$.00	.0
IH 35W	IN FT WORTH							
0014-16-158								
I 35W-5(97)422	GR, DR FAC, STRS, ASB, ACP, SIGN,							
TARRANT	FT WORTH (OK & T RR)		.000	1390	\$ 252,997.60	\$.00	\$.00	.0
IH 35W								
0014-16-180								
IR 35W-5(100)422	GR, DR FAC, STRS, ASB, ACP, SIGN,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 1460		PERCENT TIME USED-						
WORKING DAYS CHARGED-								
J. D. ABRAMS, INC.								
CONTRACT 03860066			TOTALS		\$18,611,077.07	\$.00	\$.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****								
TARRANT	IH 30 WHITE SETTLEMENT RD		2.535	0798	\$ 665,337.39	\$ 21,721.36	\$ 660,818.05	100.0
SH 183								
0094-05-041								
CSR 94-5-41	FABRIC UNDERSEAL, ACP OVERLAY &							
WORK ORDER- 05-07-85		WORK BEGAN- 07-29-85						
DATE WORK COMPLETED- 11-22-85		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 45		PERCENT TIME USED- 160						
WORKING DAYS CHARGED- 72								
APAC - TEXAS, INC.								
CONTRACT 04850024			TOTALS		\$ 665,337.39	\$ 21,721.36	\$ 660,818.05	100.0
TARRANT	AT IH 20, S OF LAKE ARLINGTON		.000	0796	\$ 21,681.00	\$.00	\$ 19,173.85	93.0
US 287								
0172-09-011								
C 172-9-11	LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-07-85		WORK BEGAN- 11-20-85						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 40		PERCENT TIME USED- 75						
WORKING DAYS CHARGED- 30								
MR. T'S LANDSCAPE SERVICES								
CONTRACT 04850028			TOTALS		\$ 21,681.00	\$.00	\$ 19,173.85	93.0
TARRANT	1.0 MI N OF WATAUGA RD INDUSTRIAL AVE		1.893	0784	\$ 339,238.03	\$ 7,338.72	\$ 372,598.92	100.0
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- 12-20-85		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 45		PERCENT TIME USED- 182						
WORKING DAYS CHARGED- 82								
AUSTIN ROAD COMPANY								
CONTRACT 04850026			TOTALS		\$ 339,238.03	\$ 7,338.72	\$ 372,598.92	100.0
TARRANT	RODEO ST MILLER ST IN FT WORTH		2.211	0780	\$ 820,810.52	\$.00	\$ 691,905.99	100.0
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- 12-06-85		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 128						
WORKING DAYS CHARGED- 77								
AUSTIN ROAD COMPANY								
CONTRACT 04850064			TOTALS		\$ 820,810.52	\$.00	\$ 691,905.99	100.0

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TARRANT	AT INTCHG W/IH 30 (PINE ST) IN FT WORTH	.000	'9257'		\$ 1,371,223.70	\$ 80,291.28	\$ 1,074,751.59	82.5
IH 35H 0014-16-171 I 35H-5(96)422 GR,DR FAC,ACP,CONC PAV & STRS								
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 150		WORK BEGAN- 07-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
J. D. ABRAMS, INC.		CONTRACT 05850003		TOTALS	\$ 1,371,223.70	\$ 80,291.28	\$ 1,074,751.59	82.0
TARRANT	FM 1938 RANDOL MILL RD	.239	'1331'		\$ 208,793.02	\$ 5,091.42	\$ 207,530.81	100.0
FM 1709 1603-03-014 CSR 1603-3-14 GR,FLEX BS,ACP & PAV MARK								
WORK ORDER- 06-10-85 DATE WORK COMPLETED- 12-17-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 70		WORK BEGAN- 07-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 78						
APAC - TEXAS, INC.		CONTRACT 05850053		TOTALS	\$ 208,793.02	\$ 5,091.42	\$ 207,530.81	100.0
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	\$ 281,920.62	\$ 16,476,887.02	79.0
SH 360 2266-02-047 F 1128(8) GR, STRS, ACP, CONC PAV, SIGN &								
WORK ORDER- 07-25-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED- 462		WORK BEGAN- 08-09-83 ADD'L DAYS GRANTED- 16 PERCENT TIME USED- 88						
H. B. ZACHRY COMPANY		CONTRACT 06830033		TOTALS	\$ 21,941,609.00	\$ 281,920.62	\$ 16,476,887.02	79.0
TARRANT	AT UNIVERSITY DR IN FT WORTH	.284	'9246'		\$ 1,569,848.26	\$ 46,193.94	\$ 1,479,972.64	100.0
IH 30 1068-01-133 I 30-4(49)012 GR,DRN,FAC,STRS,ACP,ASP CONC BS&PAV								
WORK ORDER- 07-25-84 DATE WORK COMPLETED- 03-18-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 256		WORK BEGAN- 09-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 128						
ALLAN CONSTRUCTION CO., INC.		CONTRACT 06830033		TOTALS	\$ 1,569,848.26	\$ 46,193.94	\$ 1,479,972.64	100.0
TARRANT	SH 199 AZLE AVE	.807	'1355'		\$ 465,345.47	\$ 9,626.74	\$ 468,812.55	100.0
SH 183 0094-05-042 CSR 94-5-42 ASPH BS,FABRIC UNDERSEAL,ACP								
WORK ORDER- 07-09-85 DATE WORK COMPLETED- 12-03-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 56		WORK BEGAN- 07-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 93						
APAC - TEXAS, INC.		CONTRACT 06840043		TOTALS	\$ 465,345.47	\$ 9,626.74	\$ 468,812.55	100.0
TARRANT	SH 183 BIG BEAR CREEK	4.412	'1369'		\$ 19,808,662.87	\$ 1,005,693.39	\$ 8,004,065.81	42.5
SH 121 0364-01-052 MA-F 1120(21) GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK								
WORK ORDER- 07-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 921 WORKING DAYS CHARGED- 192		WORK BEGAN- 08-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 21						
GRANITE CONSTRUCTION COMPANY		CONTRACT 06850094		TOTALS	\$ 19,808,662.87	\$ 1,005,693.39	\$ 8,004,065.81	42.0

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TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	'9248	\$50,357,009.32	\$ 1,613,038.65	\$32,959,804.79	68.9
IH 35W							
0014-16-151							
I 35W-5(89)417, ETC.	GR,DR FAC,ACP,CONC PAV,STRS,ETC.						
TARRANT	AT SP RR IN FT WORTH	.000	'7026	\$ 50,156.00	\$.00	\$ 37,475.60	78.6
IH 35W							
0014-16-162							
I 35W-5(72)415	GR,DR FAC,ACP,CONC PAV,STRS,ETC.						
WORK ORDER- 09-04-84	WORK BEGAN- 09-12-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1065	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 558	PERCENT TIME USED- 52						
SUNMOUNT CORPORATION	CONTRACT 07840030	TOTALS		\$50,407,165.32	\$ 1,613,038.65	\$32,997,280.39	68.0
TARRANT	AT IH 820 FRTG RDS & FM 156 IN SAGINAW	.000	'9258	\$ 64,218.00	\$.00	\$ 61,007.10	99.9
IH 820							
0008-14-055							
IRG 820-4(183)464	TRAFFIC SIGNALS						
WORK ORDER- 08-09-85	WORK BEGAN- 12-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 96						
SIG-OP SYSTEMS, INC.	CONTRACT 07850009	TOTALS		\$ 64,218.00	\$.00	\$ 61,007.10	99.9
TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167	'6872	\$24,875,032.93	\$ 721,312.44	\$ 4,739,710.87	20.0
SH 183							
0094-02-069							
MA-F 634(36)	GR,ACP,DR FAC,CONC PAV,STRS,&SIGNS						
WORK ORDER- 09-06-85	WORK BEGAN- 10-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 12						
ALLAN CONSTRUCTION CO., INC.	CONTRACT 07850026	TOTALS		\$24,875,032.93	\$ 721,312.44	\$ 4,739,710.87	20.0
TARRANT	IH 820 SH 183	4.942	'6863	\$ 1,209,900.80	\$ 141,518.14	\$ 996,453.72	86.6
SH 121							
0364-01-057							
HES 000S(302)	CONC TRAF BAR RAIL,MBGF FAB UNDER						
TARRANT	IH 820 SH 183	4.942	'1372	\$ 2,124,178.30	\$ 30,684.99	\$ 428,359.21	21.2
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	\$ 80,447.05	\$ 258,585.16	71.6
SH 183							
0364-05-022							
HES 000S(302)	CONC TRAF BAR RAIL,MBGF FAB UNDER						
TARRANT	SH 121 0.4 MI W OF SH 10	2.526	'1373	\$ 1,109,581.50	\$ 32,490.01	\$ 206,632.13	19.6
SH 183							
0364-05-023							
CSR 364-5-23	CONC TRAF BAR RAIL,MBGF FAB UNDER						
WORK ORDER- 08-26-85	WORK BEGAN- 09-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 62						
APAC - TEXAS, INC.	CONTRACT 07850060	TOTALS		\$ 4,823,628.08	\$ 285,140.19	\$ 1,890,030.22	41.0
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	WORK BEGAN- 10-29-84						
DATE WORK COMPLETED- 04-18-85							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 133						
REECE CONSTRUCTION CO., INC.	CONTRACT 08840045	TOTALS		\$ 121,111.54	\$ 6,082.76	\$ 118,584.30	100.0

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TARRANT	INTS OF IH 20 CONN & POLY WEBB RD W/ LITTLE RD & IH 20 FRTG RDS W/LITTLE RD	.000	'9250'	\$ 111,660.00	\$ 12,582.75	\$ 12,582.75	11.8
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- 22							
SHARROCK ELECTRIC, INC.							
CONTRACT 08850010		TOTALS		\$ 111,660.00	\$ 12,582.75	\$ 12,582.75	11.0

TARRANT	IN FT WORTH AT IH 20 INTCHG, FRTG RDS, HEMPHILL ST & M KT RR STR	.000	'9255'	\$11,100,238.00	\$ 454,156.13	\$ 9,142,657.38	86.9
IH 35M 0014-16-157 I 35M-5(95)416 GR, DR FAC, STRS, ACP, CONC PAV, ETC.							
WORK ORDER- 10-26-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED- 424							
H. B. ZACHRY COMPANY							
CONTRACT 09840021		TOTALS		\$11,100,238.00	\$ 454,156.13	\$ 9,142,657.38	86.0

TARRANT	AT CAMPUS DR	.000	'9254'	\$ 1,659,492.60	\$ 50,942.69	\$ 1,647,006.29	100.0
IH 20 0008-13-121 IR 20-4(190)439 REMOVE & REPLACE BRIDGES & APPRS							
WORK ORDER- 10-24-84 DATE WORK COMPLETED- 03-18-86 CONTRACT WORKING DAYS- 307 WORKING DAYS CHARGED- 364							
AUSTIN BRIDGE COMPANY							
CONTRACT 09840042		TOTALS		\$ 1,659,492.60	\$ 50,942.69	\$ 1,647,006.29	100.0

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, STRS&PVT MARK							
TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.313	'6874'	\$ 290,124.90	\$.00	\$ 27,838.98	10.1
SH 199 0171-04-038 BRF 1102(3) GR, FLEX BS, ACP, STRS&PVT MARK							
TARRANT	S OF LAKE WORTH BR N END OF LAKE WORTH BR	.245	'6875'	\$ 3,620,224.28	\$ 239,495.37	\$ 826,396.68	24.0
SH 199 0171-05-057 BRF 1102(3) GR, FLEX BS, ACP, STRS&PVT MARK							
WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED- 114							
MIDWEST BRIDGE CORPORATION MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 09850016		TOTALS		\$ 4,085,896.13	\$ 239,495.37	\$ 854,235.66	22.0

TARRANT	BIG BEAR CREEK SH 114	1.457	'8169'	\$ 9,453,405.55	\$ 548,282.53	\$ 4,056,330.49	45.1
SH 121 0364-01-053 MA-F 1120(22) GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK,							
WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED- 120							
J. D. ABRAMS, INC.							
CONTRACT 09850046		TOTALS		\$ 9,453,405.55	\$ 548,282.53	\$ 4,056,330.49	45.0

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TARRANT	IN WATAUGA ON WATAUGA RD FROM US 377 TO STARDUST DR	1.021	'8144	'\$ 1,768,936.51	'\$ 54,391.69	'\$ 1,768,395.00	'100.0
MH 553							
8606-02-005							
MR B606(4)	GR, DRN FAC, ACP & PAV MRK						
WORK ORDER- 12-05-84	WORK BEGAN- 01-04-85						
DATE WORK COMPLETED- 03-24-86							
CONTRACT WORKING DAYS- 307	ADD'L DAYS GRANTED- 35						
WORKING DAYS CHARGED- 362	PERCENT TIME USED- 106						
BROWN & BLAKNEY, INC.							
CONTRACT 10840004		TOTALS		'\$ 1,768,936.51	'\$ 54,391.69	'\$ 1,768,395.00	'100.0

TARRANT	AT SH 360 IN ARLINGTON	.000	'1378	'\$ 36,720.00	'\$.00	'\$ 31,293.00	'89.7
IH 20							
2374-05-028							
C 2374-5-28	LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-13-85	WORK BEGAN- 12-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 75						
MR. T'S LANDSCAPE SERVICES							
CONTRACT 10850016		TOTALS		'\$ 36,720.00	'\$.00	'\$ 31,293.00	'89.0

TARRANT	IH 20 DUTCH BRANCH IN BENBROOK	.000	'6861	'\$ 2,084,801.65	'\$ 140,721.00	'\$ 625,031.34	'31.5
US 377							
0080-07-059							
MA-HES 0005(223)	GR, FLX BSE, ACP, DR STR, PAV MARK,						
WORK ORDER- 12-11-85	WORK BEGAN- 01-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 28						
AUSTIN ROAD COMPANY							
CONTRACT 10850049		TOTALS		'\$ 2,084,801.65	'\$ 140,721.00	'\$ 625,031.34	'31.0

TARRANT	IH 20 DUTCH BRANCH IN BENBROOK	.542	'8126	'\$ 3,674,602.12	'\$ 3,403.23	'\$ 3,394,319.97	'99.1
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- 388	PERCENT TIME USED- 139						
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
CONTRACT 11830043		TOTALS		'\$ 4,826,340.67	'\$ 4,391.08	'\$ 4,457,995.02	'99.0

TARRANT	AT BRYANT IRVIN RD IN FT WORTH	.000	'1381	'\$ 74,500.00	'\$.00	'\$.00	'0
SH 183							
0008-12-057							
MC 8-12-57	TRAFFIC SIGNALS						
WORK ORDER- 12-17-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 11850011		TOTALS		'\$ 74,500.00	'\$.00	'\$.00	'0

TARRANT	IH 35W IH 820 IN FORT WORTH	6.115	'6862	'\$ 2,388,756.77	'\$ 20,438.08	'\$ 2,214,254.35	'98.1
US 287							
0172-06-053							
HES 0005(300)	CONCRETE MEDIAN BARRIER						
WORK ORDER- 01-18-85	WORK BEGAN- 01-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 111						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12840014		TOTALS		'\$ 2,388,756.77	'\$ 20,438.08	'\$ 2,214,254.35	'98.0

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

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** WISE SEE COMMISSION MINUTES #83266 US 81 (SECTIONS) 0013-08-076 CSB 13-8-76 SEAL COAT & EMULSION SEAL *****		3.751	1356	\$ 1,437,788.90	\$.00	\$ 1,367,833.23	100.0
WORK ORDER- 07-05-85	WORK BEGAN- 07-31-85						
DATE WORK COMPLETED- 10-10-85							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 84						
***** BRAUNN PAVING COMPANY, INC. CONTRACT 06850089 *****		TOTALS		\$ 1,437,788.90	\$.00	\$ 1,367,833.23	100.0
***** WISE 5.6 MI S OF DECATUR 9.0 MI S OF DECATUR US 287 0013-08-075 CSR 13-8-75 GR, STRS, ASB & CONC PAV *****		3.465	1377	\$ 3,612,503.77	\$ 202,250.45	\$ 923,099.14	26.9
WORK ORDER- 11-12-85	WORK BEGAN- 12-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 34						
***** APAC - TEXAS, INC. BROWN & BLAKNEY, INC. CONTRACT 10850004 *****		TOTALS		\$ 3,612,503.77	\$ 202,250.45	\$ 923,099.14	26.0
***** WISE 1.7 MI S OF ALVORD N OF DECATUR US 81 0013-07-050 FR 14(29) RECONST GR & STRS, ASB, CONC PAV *****		7.730	8032	\$13,542,262.45	\$ 663,967.33	\$11,271,137.72	87.6
WORK ORDER- 02-04-85	WORK BEGAN- 02-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 241	PERCENT TIME USED- 60						
***** DUININCK BROS. & GILCHRIST CONTRACT 12840066 *****		TOTALS		\$13,542,262.45	\$ 663,967.33	\$11,271,137.72	87.0
				DISTRICT CONTRACT AMOUNT	355,848,831.94		
				DISTRICT ESTIMATES THIS MONTH	9,548,686.48		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	164,983,756.89		

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARCHER ETC SEE COMMISSION MINUTE #83848		.000	'0830'	\$ 314,032.01	\$ 19,503.80	\$ 32,984.68	11.0
SH 25 ETC 0137-05-018 ETC CSB 137-5-18 SEAL COAT							
WORK ORDER- 01-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-		WORK BEGAN- 01-30-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
T. M. BROWN & SONS, INC.							
CONTRACT 12850023		TOTALS		\$ 314,032.01	\$ 19,503.80	\$ 32,984.68	11.0

BAYLOR US 277 IN SEYMOUR 1.6 MI SE OF FM 1790		10.919	'0804'	\$ 452,426.00	\$ 279.00	\$ 172,951.00	40.6
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	\$ 272,129.94	\$ 364,660.89	99.9
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- 81		WORK BEGAN- 08-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 125					
TIMMINS-ANDERSON CORPORATION							
CONTRACT 05850044		TOTALS		\$ 824,220.50	\$ 272,408.94	\$ 537,611.89	69.0

CLAY BETWEEN 1.7 MI S OF WICHITA C/L & US 82 US 287 NEAR MCL OF HEN RIETTA		11.098	'8040'	\$ 746,472.72	\$ 41,893.66	\$ 509,240.81	71.8
0044-02-053 FR 449(18) WIDEN STRUCTURES							
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 199		WORK BEGAN- 03-27-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 95					
TIMMINS-ANDERSON CORPORATION							
CONTRACT 01850029		TOTALS		\$ 746,472.72	\$ 41,893.66	\$ 509,240.81	71.0

CLAY SH 79 FM 2393		2.554	'2031'	\$ 442,144.32	\$ 146,198.50	\$ 239,327.59	56.9
FM 3393 3374-03-001 A 3374-3-1 GR, STRS, FND CRSE & 2 CST							
WORK ORDER- 12-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 58		WORK BEGAN- 02-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 39					
ZACK BURKETT CO.							
CONTRACT 11850029		TOTALS		\$ 442,144.32	\$ 146,198.50	\$ 239,327.59	56.0

CLAY 1.5 MI E OF WICHITA C/L US 82 NEAR MCL US 287 HENRIETTA		.000	'8123'	\$ 356,298.30	\$ 37,118.99	\$ 97,323.61	28.7
0044-02-055 MA-FR 449(16) WIDEN STRUCTURES							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 41		WORK BEGAN- 02-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 33					
DUININCK BROS. & GILCHRIST							
CONTRACT 12850001		TOTALS		\$ 356,298.30	\$ 37,118.99	\$ 97,323.61	28.0

COOKE RED RIVER, SOUTH US 82 IN GAINESVILLE		6.000	'9022'	\$ 1,799,623.01	\$ 59,500.19	\$ 1,943,672.73	100.0
IH 35 0194-02-053 IR 35-7(25)498 PLANE EXIST PVT, ACP OVERLAY, SAFETY							
WORK ORDER- 03-19-85 DATE WORK COMPLETED- 03-31-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 193		WORK BEGAN- 04-28-85 ADD'L DAYS GRANTED- 43 PERCENT TIME USED- 100					
DUININCK BROS. & GILCHRIST							
CONTRACT 02850007		TOTALS		\$ 1,799,623.01	\$ 59,500.19	\$ 1,943,672.73	100.0

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COOKE IH 35 0195-01-069 C 195-1-69, ETC.	NEAR VALLEY VIEW, SOUTH ACROSS SPRING CREEK (WEST FRT G RD) GR, STRS, FLEX BS, BS CONC PVT, 2CST	.480	1585	\$ 391,571.60	\$.00	\$ 304,006.08	81.7
MONTAGUE FM 730 2292-02-001 A 2292-2-1	WISE C/L FM 455 GR, STRS, FLEX BS, BS CONC PVT, 2CST	1.114	2101	\$ 105,650.16	\$.00	\$ 56,704.55	56.5
WORK ORDER- 03-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 144		WORK BEGAN- 04-04-85 ADD'L DAYS GRANTED- 13 PERCENT TIME USED- 88					
PLANO BRIDGE AND CULVERT		CONTRACT 02850034		TOTALS	\$ 497,221.76	\$.00	\$ 360,710.63 76.0
COOKE CR 495 09C3-15-007 BRC 3(7)X	AT HICKORY CREEK, 1.5 MI N OF FM 371 REPLACE BR & APPR, RECONST GR, STRS,	.115	8124	\$ 214,320.06	\$.00	\$.00	.0
COOKE MH 827 8216-03-001 BRP A216(1)	ON ANTHONY ST AT PECAN CREEK IN GAINESVILLE REPLACE BR & APPR, RECONST GR, STRS,	.022	8127	\$ 149,540.20	\$.00	\$.00	.0
COOKE MH 827 8216-03-002 M A216(2)	ON ANTHONY ST FROM RICE AVE FM 372 IN GAINESVILLE REPLACE BR & APPR, RECONST GR, STRS,	.293	8104	\$ 385,383.25	\$.00	\$.00	.0
COOKE MH 828 8234-03-001 M A234(1)	ON THROCKMORTON ST FROM BROADWAY ST MULLER ST IN GA INESVILLE REPLACE BR & APPR, RECONST GR, STRS,	.218	8126	\$ 57,873.00	\$.00	\$.00	.0
WORK ORDER- 03-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 195 WORKING DAYS CHARGED-		WORK BEGAN- 03-31-86 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
ZACK BURKETT CO.		CONTRACT 02860057		TOTALS	\$ 807,116.51	\$.00	\$.00 .0
COOKE IH 35 0195-01-066 IR 35-7(18)483	FR MKT RR IN GAINESVILLE TO DENTON CO. LN RECONST GR, STRS, ACP & CONC PAY ON	15.211	9016	\$ 14,509,876.94	\$ 436,486.24	\$ 12,227,894.47	88.7
WORK ORDER- 05-16-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 650 WORKING DAYS CHARGED- 556		WORK BEGAN- 06-07-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 86					
J. A. TOBIN CONSTRUCTION CO.		CONTRACT 04830022		TOTALS	\$ 14,509,876.94	\$ 436,486.24	\$ 12,227,894.47 88.0
COOKE ETC FM 372 ETC 0815-01-027 ETC E 815-1-27, ETC.	SEE COMMISSION MINUTE #82935 GR, STRS, FLEX BS, 2 CST & RIPRAP	.000	1322	\$ 16,239,749.82	\$ 966,537.73	\$ 8,645,982.10	56.0
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED- 205		WORK BEGAN- 05-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 40					
CLEARWATER CONSTRUCTORS, INC.		CONTRACT 04850032		TOTALS	\$ 16,239,749.82	\$ 966,537.73	\$ 8,645,982.10 56.0
COOKE US 82 0044-08-038 CD 44-8-38	AT THROCKMORTON ST IN GAINESVILLE TRAFFIC SIGNALS	.000	0823	\$ 43,770.00	\$ 2,860.55	\$ 41,107.45	98.8

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COOKE	AT O'NEAL STREET IN GAINESVILLE	.000	'6544'	\$ 35,630.00	\$ 2,722.42	\$ 33,848.50	99.9
FM 372							
0194-03-011							
HES 000S(338)	TRAFFIC SIGNALS						
WORK ORDER- 09-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 33							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 08850031	TOTALS		\$ 79,400.00	\$ 5,582.97	\$ 74,955.95	99.0

MONTAGUE	5.7 MI E OF NOCONA TO SH 59 NR SAINT JO	6.352	'8097'	\$ 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 GREENWOODST IN BONIE	.249	'8122'	\$ 216,660.22	\$ 44,178.71	\$ 117,611.08	57.1
MH 255							
8110-03-001							
M A110(1)	GRADING AND CONCRETE PAVEMENT						
WORK ORDER- 12-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED- 44							
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 11850010	TOTALS		\$ 216,660.22	\$ 44,178.71	\$ 117,611.08	57.0

MONTAGUE	NOCONA 9.1 MI EAST	9.052	'8121'	\$ 5,510,007.07	\$ 190,336.64	\$ 962,513.45	18.3
US 82							
0044-06-041							
F 595(30)	GR, STR, FLEX BS & ACP						
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 370							
WORKING DAYS CHARGED- 38							
RYAN INCORPORATED OF WISCONSIN							
	CONTRACT 11850049	TOTALS		\$ 5,510,007.07	\$ 190,336.64	\$ 962,513.45	18.0

WICHITA	HILBARGER C/L LP 370	16.285	'0837'	\$ 144,076.00	\$ 56,739.78	\$ 56,739.78	41.4
US 287							
0043-08-049							
CD 43-8-49	REPAIR EXISTING CONCRETE PAVEMENT						
WORK ORDER- 03-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 5							
FORBY CONTRACTING, INC.							
	CONTRACT 02860015	TOTALS		\$ 144,076.00	\$ 56,739.78	\$ 56,739.78	41.0

WICHITA	NEAR HOWARD SCHOOL ROAD NEAR FISHER ROAD IN WICHITA FALLS	1.153	'0840'	\$ 117,860.59	\$.00	\$.00	.0
US 287							
0044-01-062							
CD 44-1-62	REPAIR EXIST REINF CONC PVT & ACP						
CLAY	1.5 MI E OF WICHITA C/L NEAR MCL OF HENRIETTA	11.211	'0843'	\$ 1,933,785.27	\$.00	\$.00	.0
US 287							
0044-02-054							
CSR 44-2-54	REPAIR EXIST REINF CONC PVT & ACP						

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CLAY	0.2 MI EAST OF WICHITA C/L	1.022	'0841'	\$ 104,384.97	\$.00	.00	.0
US 287	1.0 MI EAST						
0044-02-058							
CD 44-2-58	REPAIR EXIST REINF CONC PVT & ACP						
CLAY	NEAR US 82	8.112	'0842'	\$ 598,614.55	\$.00	.00	.0
US 287	8.0 MI SE (SECT IONS)						
0224-01-037							
CSR 224-1-37	REPAIR EXIST REINF CONC PVT & ACP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DUININCK BROS. & GILCHRIST							
	CONTRACT 03860017	TOTALS		\$ 2,754,645.38	\$.00	.00	.0

WICHITA	0.5 MI W OF JOHNSON RD IN IOWA PARK US	10.503	'0803'	\$ 3,495,493.00	\$ 133,086.06	\$ 2,359,034.49	71.0
US 287	277-281 INTERCH G IN WICHITA FALLS						
0043-09-067							
CSR 43-9-67	PLANE PVT, ACP OVERLAY						
WORK ORDER- 06-12-85	WORK BEGAN- 06-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 92						
TIMMINS-ANDERSON CORPORATION							
	CONTRACT 05850027	TOTALS		\$ 3,495,493.00	\$ 133,086.06	\$ 2,359,034.49	71.0

WICHITA	IN WICHITA FALLS FR 8TH ST US 287	2.633	'8110'	\$ 386,592.25	\$ 7,588.74	\$ 380,440.82	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	\$ 11,337.62	\$ 411,415.42	100.0
US 277							
0156-07-038							
F 3(28)	SIGNING						
WORK ORDER- 07-19-84	WORK BEGAN- 09-17-84						
DATE WORK COMPLETED- 10-30-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 155	PERCENT TIME USED- 141						
M. E. HUNTER & ASSOCIATES, INC.							
	CONTRACT 06840001	TOTALS		\$ 786,496.50	\$ 18,926.36	\$ 791,856.24	100.0

WICHITA	IN WICHITA FALLS @ SUNSET STREET AND @	.498	'6543'	\$ 274,905.80	\$ 66,895.40	\$ 266,353.48	100.0
US 277	TANGLEWOOD BLVD						
0156-14-006							
CD 156-14-6	GR,STR,FLEX BS,ACP&HOT ASPH-RUBBER						
WORK ORDER- 08-19-85	WORK BEGAN- 09-24-85						
DATE WORK COMPLETED- 03-18-86							
CONTRACT WORKING DAYS- 95	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 78						
R-TICO, INC.							
	CONTRACT 07850078	TOTALS		\$ 274,905.80	\$ 66,895.40	\$ 266,353.48	100.0

WICHITA	KEMP ST HARRISON ST IN WICHITA FALLS	1.457	'8118'	\$10,473,125.18	\$ 426,006.90	\$ 2,025,170.82	20.3
US B2							
0156-04-058							
MA-F 3(29)	GR,STRS,ASB & CONC PVT						
WORK ORDER- 10-29-85	WORK BEGAN- 12-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 23						
ZACK BURKETT CO.							
	CONTRACT 09850073	TOTALS		\$10,473,125.18	\$ 426,006.90	\$ 2,025,170.82	20.0

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WICHITA	ON BARNETT RD FROM FM 369 US 277 IN WICHITA FALLS	1.504	'8120'	\$ 2,113,051.32'	\$ 169,533.53'	\$ 368,141.95'	18.3
MH 175							
8029-03-003							
MR A029(2)	GR, STRS, LIME TRT SUBGR, FLEX BS, ACP,						
WORK ORDER- 12-05-85		WORK BEGAN- 12-16-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	61	PERCENT TIME USED-	27				
ZACK BURKETT CO.							
	CONTRACT 10850018	TOTALS		\$ 2,113,051.32'	\$ 169,533.53'	\$ 368,141.95'	18.0

WILBARGER	0.6 MI E OF US 70 NEAR LAURIE ST IN VERNON	2.080	'8158'	\$ 3,727,266.78'	\$ 179,014.84'	\$ 1,384,170.98'	39.0
US 287							
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'	\$ 67,596.98'	\$ 180,007.23'	57.1
US 287							
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-	84	PERCENT TIME USED-	28				
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
	CONTRACT 09850024	TOTALS		\$ 4,058,568.58'	\$ 246,611.82'	\$ 1,564,178.21'	40.0

YOUNG	AT CHURCH ST IN OLNEY	.166	'0836'	\$ 110,673.70'	\$.00'	\$.00'	.0
SH 79							
0284-01-031							
CSB 284-1-31	DRAINAGE STRUCTURES						
WORK ORDER- 02-10-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	2	PERCENT TIME USED-	3				
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 01860040	TOTALS		\$ 110,673.70'	\$.00'	\$.00'	.0

YOUNG	FM 701 STEPHENS C/L	3.607	'0838'	\$ 829,087.67'	\$.00'	\$.00'	.0
SH 67							
0256-01-040							
CSR 256-1-40	ADDL BS, SURF & WIDEN STRS						
WORK ORDER- 03-12-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	2	PERCENT TIME USED-	1				
ZACK BURKETT CO.							
	CONTRACT 02860051	TOTALS		\$ 829,087.67'	\$.00'	\$.00'	.0

YOUNG	AT BRAZOS RIVER, 7.0 MI SW OF GRAHAM	1.238	'8113'	\$ 1,802,805.71'	\$ 13,707.84'	\$ 1,581,040.77'	92.3
SH 67							
0256-01-039							
F-BRF 1164(1)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-05-84		WORK BEGAN- 01-03-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-	10				
WORKING DAYS CHARGED-	243	PERCENT TIME USED-	93				
ZACK BURKETT CO.							
	CONTRACT 10840005	TOTALS		\$ 1,802,805.71'	\$ 13,707.84'	\$ 1,581,040.77'	92.0

YOUNG	ON 4TH ST AT INDIANA ST IN GRAHAM	.213	'8119'	\$ 117,239.45'	\$ 28,488.22'	\$ 48,684.48'	43.7
MH							
8259-03-001							
M A259(1)	CHANNELIZE & INSTALL TRAFFIC SIGNAL						
WORK ORDER- 10-31-85		WORK BEGAN- 02-17-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	21	PERCENT TIME USED-	35				
ZACK BURKETT CO.							
	CONTRACT 10850011	TOTALS		\$ 117,239.45'	\$ 28,488.22'	\$ 48,684.48'	43.0

				DISTRICT CONTRACT AMOUNT			71,253,152.80
				DISTRICT ESTIMATES THIS MONTH			3,416,829.29
				DISTRICT TOTAL ESTIMATES PAID TO DATE			36,647,529.99

MONTHLY CONSTRUCTION REPORT
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DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
ARMSTRONG ETC SEE COMMISSION MINUTE #83755		.000	'1006'	\$ 1,141,719.36	\$.00	\$.00	.0
SH 207 ETC							
0357-02-011 ETC							
CSB 357-2-11 SEAL COAT							
WORK ORDER- 12-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED-							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 11850040		TOTALS		\$ 1,141,719.36	\$.00	\$.00	.0

DALLAM CHAMBERLIN SHERMAN C/L		14.900	'0008'	\$ 2,599,923.14	\$.00	\$ 1,321,568.52	53.5
US 54							
0238-04-021							
CSR 238-4-21 PLANING, RESHAPE BS, 1 CST & ACP							
WORK ORDER-- 01-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 121							
J. H. STRAIN & SONS, INC.							
CONTRACT 12840023		TOTALS		\$ 2,599,923.14	\$.00	\$ 1,321,568.52	53.0

DEAF SMITH 1.0 MI N OF US 60 NCL OF HEREFORD		1.032	'0994'	\$ 1,369,124.81	\$ 37,438.48	\$ 977,221.27	75.1
US 385							
0226-05-032							
CD 226-5-32 GRADING, STORM SEWER, FLEX BASE, ACP &							
WORK ORDER- 09-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210							
WORKING DAYS CHARGED- 98							
APPIAN CORPORATION							
CONTRACT 08850064		TOTALS		\$ 1,369,124.81	\$ 37,438.48	\$ 977,221.27	75.0

GRAY AT SH 70 IN PAMPA		.000	'1037'	\$ 73,716.00	\$.00	\$.00	.0
US 60							
0169-06-024							
HES 000S(407) INCREASE TURN RADIUS & SIG MOD,							
GRAY US 60		.667	'1038'	\$ 314,038.03	\$.00	\$.00	.0
SH 70							
0455-03-018							
CSB 455-3-18 INCREASE TURN RADIUS & SIG MOD,							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 03860006		TOTALS		\$ 387,754.03	\$.00	\$.00	.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 000S(490) IMPROVE OR MODERNIZE SIGNALS							
GRAY AT KENTUCKY ST IN PAMPA		.000	'8071'	\$ 40,835.60	\$ 12,479.20	\$ 13,429.20	34.6
SH 70							
0490-01-020							
MA-HES 000S(408) IMPROVE OR MODERNIZE SIGNALS							
WORK ORDER- 10-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 25							
RAY ELECTRIC COMPANY							
CONTRACT 09850007		TOTALS		\$ 66,800.00	\$ 12,479.20	\$ 13,429.20	21.0

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

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

GRAY	4.0 MI S OF SH 152 1.9 MI N & E OF FM 1321	3.030	2027	\$ 437,845.70	\$ 102,022.87	\$ 205,542.68	49.5
RM 1474							
2491-01-005							
A 2491-1-5							
GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 12-09-85		WORK BEGAN- 01-06-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	55	PERCENT TIME USED-					31
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 11850008		TOTALS		\$ 437,845.70	\$ 102,022.87	\$ 205,542.68	49.0

HARTLEY	SCL OF DALHART US 385 IN HARTLEY	13.009	1033	\$ 409,099.95	\$ 59,232.50	\$ 59,232.50	15.2
US 87							
0041-01-029							
CD 41-1-29							
ASPH CONC SURF REHAB, ACP, GR, STR, BS							
MOORE							
ENTRANCE RAMPS AT FM 281		.000	1034	\$ 124,215.70	\$ 85,162.37	\$ 85,162.37	72.1
US 287							
0066-04-038							
CD 66-4-38							
ASPH CONC SURF REHAB, ACP, GR, STR, BS							
WORK ORDER- 03-07-86		WORK BEGAN- 03-12-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	6	PERCENT TIME USED-					8
J. LEE MILLIGAN, INC.							
CONTRACT 02860045		TOTALS		\$ 533,315.65	\$ 144,394.87	\$ 144,394.87	28.0

HARTLEY ETC	SEE COMMISSION MINUTE #83777	.000	0995	\$ 1,212,362.26	\$.00	\$.00	.0
US 385 ETC							
0226-01-005 ETC							
CSB 226-1-5							
SEAL COAT							
WORK ORDER- 12-10-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 11850027		TOTALS		\$ 1,212,362.26	\$.00	\$.00	.0

HEMPHILL	S END CANADIAN RIVER BRIDGE HOUSTON AVE IN CANADIAN	.827	1033	\$ 106,153.00	\$.00	\$.00	.0
US 83							
0030-05-046							
CD 30-5-46							
UNDERSEAL & ASPHALTIC CONCRETE							
HEMPHILL							
US 60 HOUSTON AVE IN CANADIAN		7.329	1034	\$ 1,788,684.30	\$.00	\$.00	.0
US 83							
0030-06-030							
CD 30-6-30							
UNDERSEAL & ASPHALTIC CONCRETE							
WORK ORDER- 03-14-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 02860018		TOTALS		\$ 1,894,837.30	\$.00	\$.00	.0

HUTCHINSON	AT THE CANADIAN RIVER, 3.0 MI N OF BORGER CITY LIM ITS	.499	8066	\$ 1,958,722.55	\$ 168,333.85	\$ 1,382,825.88	74.3
SH 136							
0356-01-077							
BHF 1053(5)							
REHABILITATION OF BRIDGE AND							
WORK ORDER- 05-02-85		WORK BEGAN- 05-13-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	176	PERCENT TIME USED-					64
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 04850037		TOTALS		\$ 1,958,722.55	\$ 168,333.85	\$ 1,382,825.88	74.0

MONTHLY CONSTRUCTION REPORT
AS OF APR 09, 1986

DISTRICT 04

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	*****	
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *	*****	
HUTCHINSON	AT AT&SF RR O/P IN BORGER	.763	'6545'	\$ 3,722,308.36	\$ 173,150.01	\$ 2,026,166.35	57.3	'
SH 136								
0379-01-026								
RRS 1155(2)								
GR,STRS,BASE & SURF FOR RR GRADE								
WORK ORDER- 06-20-85		WORK BEGAN-		07-08-85				
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-		8				
WORKING DAYS CHARGED- 150		PERCENT TIME USED-		42				
J. D. ABRAMS, INC.								
CONTRACT 05850029		TOTALS		\$ 3,722,308.36	\$ 173,150.01	\$ 2,026,166.35	57.0	'
*****	*****	*****	*****	*****	*****	*****	*****	*****
MOORE	AT PALO DURO CREEK, 8.0 MI N OF SH 152	.776	'8074'	\$ 510,261.58	\$ 42,593.35	\$ 192,148.96	39.6	'
FM 1060								
1244-01-012								
BRS 1310(3)								
GR,STRS,BASE & SURF TRT								
WORK ORDER- 01-02-86		WORK BEGAN-		01-20-86				
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38		PERCENT TIME USED-		17				
LEWIS CONSTRUCTION CO., INC.								
CONTRACT 12850042		TOTALS		\$ 510,261.58	\$ 42,593.35	\$ 192,148.96	39.0	'
*****	*****	*****	*****	*****	*****	*****	*****	*****
OLDHAM	CANADIAN RIVER SP 233	.777	'1029'	\$ 236,576.05	\$.00	\$.00	.0	'
US 385								
0226-02-021								
CD 226-2-21								
GR,STRS,FLEX BS,HEAT & SCARIFY&ACP								
OLDHAM	17.3 MI NE OF VEGA CANADIAN RIVER	4.966	'1030'	\$ 1,731,526.95	\$ 5,716.15	\$ 5,716.15	.3	'
US 385								
0226-03-032								
CD 226-3-32								
GR,STRS,FLEX BS,HEAT & SCARIFY&ACP								
OLDHAM	POTTER C/L US 385	5.849	'1032'	\$ 369,193.30	\$.00	\$.00	.0	'
FM 1061								
1245-01-006								
CD 1245-1-6								
GR,STRS,FLEX BS,HEAT & SCARIFY&ACP								
POTTER	ADY OLDHAM C/L	1.783	'1031'	\$ 125,997.85	\$.00	\$.00	.0	'
FM 1061								
1245-02-023								
CD 1245-2-23								
GR,STRS,FLEX BS,HEAT & SCARIFY&ACP								
WORK ORDER- 02-20-86		WORK BEGAN-		03-17-86				
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12		PERCENT TIME USED-		6				
AMARILLO ROAD COMPANY								
CONTRACT 01860019		TOTALS		\$ 2,463,294.15	\$ 5,716.15	\$ 5,716.15	.0	'
*****	*****	*****	*****	*****	*****	*****	*****	*****
OLDHAM ETC	SEE COMMISSION MINUTE #84115	.000	'2034'	\$ 842,385.88	\$.00	\$.00	.0	'
IH 40 ETC								
0090-04-045 ETC								
CSB 90-4-45								
SEAL COAT								
WORK ORDER- 03-12-86		WORK BEGAN-		00-00-00				
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
MISSOURI PETROLEUM PRODUCTS COMPANY								
CONTRACT 02860074		TOTALS		\$ 842,385.88	\$.00	\$.00	.0	'
*****	*****	*****	*****	*****	*****	*****	*****	*****
POTTER	AT NELSON ST IN AMARILLO	.000	'9147'	\$ 63,313.00	\$.00	\$.00	.0	'
IH 40								
0275-01-091								
IR 40-1(134)072								
TRAFFIC ACTUATED TRAFFIC SIGNALS								
WORK ORDER- 02-19-86		WORK BEGAN-		00-00-00				
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
SIG-OP SYSTEMS, INC.								
CONTRACT 01860005		TOTALS		\$ 63,313.00	\$.00	\$.00	.0	'
*****	*****	*****	*****	*****	*****	*****	*****	*****

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

POTTER	EAST PORTION OF IH 27 I/C IN AMARILLO	.047	8088	\$ 618,201.08	\$.00	\$ 576,698.04	98.2
IH 40 (WBL)							
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- 134							
WORK BEGAN- 05-06-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 89							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03850048		TOTALS		\$ 618,201.08	\$.00	\$ 576,698.04	98.0

POTTER	AT WESTERN, GEORGIA, WASHINGTON & GRAND	.000	9138	\$ 83,636.36	\$ 975.99	\$ 79,454.54	100.0
IH 40 STREETS IN AMARILLO							
0275-01-087							
IRG 40-1(129)068 TRAFFIC SIGNALS							
WORK ORDER- 09-18-84							
DATE WORK COMPLETED- 03-30-86							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 103							
WORK BEGAN- 02-12-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 86							
SIG-OP SYSTEMS, INC.							
CONTRACT 08840042		TOTALS		\$ 83,636.36	\$ 975.99	\$ 79,454.54	100.0

POTTER	0.25 MI S OF BURLINGTON NORTHERN RR	.501	8056	\$ 1,178,567.50	\$ 91,876.52	\$ 637,361.07	56.9
FM 1719 0.25MI N OF BURLINGTON NORTHERN RR							
1624-01-012							
MG CO09(1) GR, STRS, FLEX BS, ACP & 2 CST							
WORK ORDER- 09-27-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 100							
WORK BEGAN- 10-29-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 42							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 08850028		TOTALS		\$ 1,178,567.50	\$ 91,876.52	\$ 637,361.07	56.0

RANDALL	BELL AVE IN AMARILLO	5.089	1035	\$ 1,948,696.29	\$.00	\$.00	.0
IH 27 POTTER C/L							
0168-09-097							
CSR 168-9-97 HEAT SCAR, PLANING, HOT-RUBBER							
POTTER RANDALL C/L		1.296	1036	\$ 403,497.22	\$.00	\$.00	.0
IH 27 11TH AVE IN AMARILLO							
0168-10-042							
CSR 168-10-42 HEAT SCAR, PLANING, HOT-RUBBER							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
J. LEE MILLIGAN, INC.							
CONTRACT 03860030		TOTALS		\$ 2,352,193.51	\$.00	\$.00	.0

RANDALL	1.5 MI S OF SH 217 US 87 N OF CANYON	5.552	9141	\$ 18,365,213.14	\$ 400,538.22	\$ 12,722,975.16	72.9
IH 27							
0067-17-010							
ID 27-8(14)407 GR, STRS, ASB & CONC PAV							
POTTER RANDALL C/L		1.477	9142	\$ 957,720.52	\$ 69,686.17	\$ 472,901.03	51.9
IH 27 US 87 N OF CANYON 13.0 MI S OF AMARILLO							
0168-09-095							
ID 27-8(14)407 GR, STRS, ASB & CONC PAV							
WORK ORDER- 06-07-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500							
WORKING DAYS CHARGED- 356							
WORK BEGAN- 06-19-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 71							
THE R. E. HABLE COMPANY							
CONTRACT 05840040		TOTALS		\$ 19,322,933.66	\$ 470,224.39	\$ 13,195,876.19	71.0

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MONTHLY CONSTRUCTION REPORT
AS OF APR 09, 1986

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****	*****
RANDALL	COULTER DR IH 27,S OF AMARILLO	.593	'8068	\$ 2,286,665.50	\$ 72,425.93	\$ 2,081,384.16	95.8
LP 335							
2635-03-007							
RS 2344(11)	GR,STRS,FLEX BS,ASB,2 CST & ACP						
WORK ORDER- 09-07-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 307							
WORK BEGAN- 09-25-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 88							
AMARILLO ROAD COMPANY							
	CONTRACT 08840024	TOTALS		\$ 2,286,665.50	\$ 72,425.93	\$ 2,081,384.16	95.0
*****		*****	*****	*****	*****	*****	*****
RANDALL	AT SUNDOWN LANE, S OF AMARILLO	.000	'9156	\$ 1,495,482.30	\$ 128,490.09	\$ 589,478.94	41.5
IH 27							
0168-09-093							
IR 27-8(18)417	GR,STRS,FLEX BS,ASB,2 CST & ACP						
WORK ORDER- 11-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 63							
WORK BEGAN- 12-09-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 32							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
	CONTRACT 10850023	TOTALS		\$ 1,495,482.30	\$ 128,490.09	\$ 589,478.94	41.0
*****		*****	*****	*****	*****	*****	*****
RANDALL	SP 48 IN CANYON "Y" NEAR SCL OF CANYON	1.032	'1023	\$ 239,562.80	\$ 9,262.50	\$ 55,575.00	24.4
US 87							
0067-01-058							
CSR 67-1-58	PLANING AND ASPHALT CONCRETE						
DEAF SMITH	RANDALL C/L 3.6 MI WEST	3.598	'1024	\$ 591,412.90	\$ 82,572.85	\$ 139,097.85	24.7
US 60							
0168-07-030							
CD 168-7-30	PLANING AND ASPHALT CONCRETE						
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 27							
WORK BEGAN- 02-18-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 27							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
	CONTRACT 12850008	TOTALS		\$ 830,975.70	\$ 91,835.35	\$ 194,672.85	24.0
*****		*****	*****	*****	*****	*****	*****
ROBERTS	4.0 MI N OF FM 1268 US 60	4.638	'2033	\$ 791,452.83	\$ 45,561.24	\$ 364,591.63	48.5
FM 3367							
3512-01-002							
A 3512-1-2	GRADING,STRUCTURES,BASE & SURFACE						
WORK ORDER- 10-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 89							
WORK BEGAN- 10-21-85							
ADD'L DAYS GRANTED- 7							
PERCENT TIME USED- 49							
THORNBURG, INC.							
	CONTRACT 09850065	TOTALS		\$ 791,452.83	\$ 45,561.24	\$ 364,591.63	48.0
*****		*****	*****	*****	*****	*****	*****
SHERMAN	10.0 MI NORTH OF MOORE C/L US 54 IN STRATFORD	9.406	'0992	\$ 4,768,477.34	\$ 92,889.58	\$ 2,755,693.20	62.1
US 287							
0066-03-025							
MA-F 1069(10)	GR,BASE,ACP,SCAR.&RESHAPE BASE,STR						
WORK ORDER- 08-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275							
WORKING DAYS CHARGED- 127							
WORK BEGAN- 08-05-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 46							
AMARILLO ROAD COMPANY							
	CONTRACT 07850059	TOTALS		\$ 4,768,477.34	\$ 92,889.58	\$ 2,755,693.20	62.0
*****		*****	*****	*****	*****	*****	*****
SWISHER	2.5 MI S OF RANDALL COUNTY LINE RANDALL C/L	2.461	'9151	\$ 8,412,609.84	\$ 51,799.76	\$ 4,019,256.27	50.2
IH 27							
0067-02-024							
I 27-7(2)389	LIME STAB. SUBGR,ASB,ACP,SURF TREAT						

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*****		*****	*****	*****	*****	*****	*****
RANDALL		9.959	9155	\$ 392,978.76	\$ 44,694.81	\$ 139,162.82	37.2
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	\$ 905.55	\$ 23,881.53	12.3
IH 27							
0067-17-006							
I-IR 27-8(4)392	LIME STAB. SUBGR, ASB, ACP, SURF TREAT						
WORK ORDER- 07-30-85	WORK BEGAN- 08-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 48						
GRANITE CONSTRUCTION COMPANY							
	CONTRACT 06850067	TOTALS		\$ 27,064,706.24	\$ 1,476,811.25	\$ 9,114,392.37	35.0
*****	*****	*****	*****	*****	*****	*****	*****
SWISHER	0.5 MI S OF FM 1881 RANDALL C/L	2.462	0947	\$ 224,038.03	\$ 16,204.62	\$ 16,204.62	7.6
IH 27							
0067-02-038							
I 27-7(48)389	SAFETY LIGHT, SIGN, DELIN, PVT MARK						
RANDALL	SWISHER C/L 12.4 MI S OF AMARILLO	21.104	0993	\$ 1,117,002.01	\$ 38,934.50	\$ 269,766.37	25.4
IH 27							
0067-17-012							
I 27-8(17)392	SAFETY LIGHT, SIGN, DELIN, PVT MARK						
WORK ORDER- 08-08-85	WORK BEGAN- 02-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 8						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 07850021	TOTALS		\$ 1,341,040.04	\$ 55,139.12	\$ 285,970.99	22.0
*****	*****	*****	*****	*****	*****	*****	*****
	DISTRICT CONTRACT AMOUNT					81,338,299.83	
	DISTRICT ESTIMATES THIS MONTH					3,212,358.24	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					36,144,587.86	

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DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		7.853	2039	\$ 679,521.65	\$ 24,915.98	\$ 223,534.52	34.6
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- 88							
	WORK BEGAN- 10-25-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 49						
THORNBURG, INC.							
CONTRACT 09850062		TOTALS		\$ 679,521.65	\$ 24,915.98	\$ 223,534.52	34.0

GARZA	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER	.179	8085	\$ 1,545,816.09	\$ 114,204.82	\$ 715,102.45	48.7
US 84							
0053-05-037							
BRF 635(11)	REPLACE BRIDGES AND APPROACHES						
GARZA	AT SOUTH SAND CREEK	.296	8086	\$ 1,194,385.42	\$ 5,587.79	\$ 654,443.60	57.6
US 84							
0053-06-020							
BRF 635(11)	REPLACE BRIDGES AND APPROACHES						
GARZA	AT N FORK OF DBL MTN FORK OF BRAZOS RIVER	1.079	8087	\$ 962,926.34	\$ 68,532.24	\$ 251,420.40	27.4
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- 104							
	WORK BEGAN- 10-21-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 35						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 08850052		TOTALS		\$ 3,703,127.85	\$ 188,324.85	\$ 1,620,966.45	46.0

HALE	FR 919.6 FT S OF S END US 70 O/P TO LP 445 N OF PLAINVIEW	4.922	2037	\$ 464,227.20	\$.00	\$.00	.0
FM 2883							
2903-01-002							
A 2903-1-2	GR, STRS, FLEX BS AND 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-						
HIGH PLAINS PAVERS, INC.							
CONTRACT 03860046		TOTALS		\$ 464,227.20	\$.00	\$.00	.0

HALE	FR 919.6 FT S OF S END US 70 O/P TO LP 445 N OF PLAINVIEW	4.821	9016	\$ 14,303,035.11	\$ 464,133.86	\$ 12,145,497.31	89.6
IH 27							
0067-04-028							
I 27-7(33)345, ETC.	GR, STRS, ASB, CPCR, SIGNING & PAV						
HALE	FR LP 445 S OF PLAINVIEW TO 919.6 FT S OF S END US 70 O/P	4.648	9017	\$ 12,155,567.43	\$ 44,964.31	\$ 11,022,072.37	95.7
IH 27							
0067-05-033							
I 27-7(33)345	GR, STRS, ASB, CPCR, SIGNING & PAV						
HALE	FR O/P AT N EDGE OF ABERNATHY	.056	9018	\$ 7,176.00	\$.00	\$ 6,619.12	97.0
IH 27							
0067-06-037							
IR 27-7(37)322	GR, STRS, ASB, CPCR, SIGNING & PAV						
LUBBOCK	AT FM 597 O/P	.049	9019	\$ 5,994.00	\$.00	\$ 5,146.39	90.3
IH 27							
0067-07-064							
IR 27-7(37)322	GR, STRS, ASB, CPCR, SIGNING & PAV						
WORK ORDER- 05-26-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 472							
	WORK BEGAN- 06-03-83						
	ADD'L DAYS GRANTED- 40						
	PERCENT TIME USED- 96						
J. D. ABRAMS, INC.							
CONTRACT 04830023		TOTALS		\$ 26,471,772.54	\$ 509,098.17	\$ 23,179,335.19	92.0

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

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

LAMB ETC	SEE COMMISSION MINUTES #83225	.000	'0732'	\$ 2,049,660.00	\$ 163,274.22	\$ 1,324,237.01	68.0
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	\$ 163,274.22	\$ 1,324,237.01	68.0

LAMB	2.7 MI SE OF LITTLEFIELD 2.9 MI NW OF LITTLEFIELD	6.671	'0759'	\$ 4,118,318.15	\$ 523,122.97	\$ 1,118,626.82	28.6
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-	63						
WORK BEGAN- 12-30-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	29						
AMARILLO ROAD COMPANY							
	CONTRACT 10850005	TOTALS		\$ 4,118,318.15	\$ 523,122.97	\$ 1,118,626.82	28.0

LUBBOCK	AT FM 400	.104	'8091'	\$ 290,838.40	\$ 10,824.30	\$ 99,402.30	35.9
US 84							
0053-01-071							
BHF 502(26)	REHABILITATE OVERPASSES AND						
LUBBOCK	AT FM 41	.103	'8092'	\$ 304,406.40	\$ 159,393.22	\$ 244,791.57	84.7
US 84							
0053-01-072							
BHF 502(27)	REHABILITATE OVERPASSES AND						
WORK ORDER- 01-31-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	32						
WORK BEGAN- 02-06-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	40						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 01860004	TOTALS		\$ 595,244.80	\$ 170,217.52	\$ 344,193.87	60.0

LUBBOCK	US 62 FM 1730 IN LUBBOCK	1.137	'0763'	\$ 449,578.00	\$ 18,958.39	\$ 18,958.39	4.4
LP 289							
0783-01-052							
CSB 783-1-52	RECONST GR, STRS, FLEX BS, 1CST & ACP						
WORK ORDER- 02-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	17						
WORK BEGAN- 02-25-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	14						
RONNIE ZAHN PAVING, INC.							
	CONTRACT 01860039	TOTALS		\$ 449,578.00	\$ 18,958.39	\$ 18,958.39	4.0

LUBBOCK	AT US 84 OVERPASSES	.222	'8062'	\$ 1,161,441.59	\$ 133,203.87	\$ 960,449.27	87.0
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	\$ 31,149.71	\$ 679,849.53	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-	220						
WORK BEGAN- 03-11-85							
ADD'L DAYS GRANTED-	120						
PERCENT TIME USED-	59						
BAILEY BRIDGE COMPANY, INC.							
	CONTRACT 02850001	TOTALS		\$ 1,537,137.59	\$ 164,353.58	\$ 1,640,298.80	99.9

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*****		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
LUBBOCK	HARVARD STREET NORTH LP 289 IN LUBBOCK	.644	'9415'	\$ 6,848,248.59	\$ 66,678.60	\$ 3,283,410.65	50.4
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- 180							
WORK BEGAN- 04-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 50							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03850036		TOTALS		\$ 6,848,248.59	\$ 66,678.60	\$ 3,283,410.65	50.0

LUBBOCK	VARIOUS BRIDGES FROM 82 ST FM 1585	.387	'0384'	\$ 460,582.90	.00	\$ 411,950.65	94.1
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 FM& D RR O/P, NW OF LUBBOCK	.350	'0385'	\$ 285,464.85	.00	\$ 269,334.59	99.3
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	.00	\$ 62,097.29	23.8
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- 145							
WORK BEGAN- 05-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 81							
APPIAN CORPORATION							
CONTRACT 03850059		TOTALS		\$ 1,020,544.65	.00	\$ 743,382.53	76.0

LUBBOCK	0.2 MI S OF 98TH IN LUBBOCK FM 1585	1.987	'8082'	\$ 291,033.85	.00	\$ 247,647.37	89.5
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	.00	\$ 835,784.24	93.5
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	108,758.53	\$ 667,518.82	67.6
FM 1585 1502-01-015 RS 2305(4) RECONST GR,STRS,SALV & REPL BS,ETC.							
WORK ORDER- 12-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 215							
WORK BEGAN- 01-15-85 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- .83							
EL PASO SAND PRODUCTS, INC.							
CONTRACT 09840023		TOTALS		\$ 2,269,595.95	108,758.53	\$ 1,750,950.43	81.0

LUBBOCK	ON BROADWAY AT AT&SF RR IN LUBBOCK	.000	'9024'	\$ 5,285,809.00	604,556.57	\$ 973,390.07	19.3
IH 27 0067-11-019 I 27-7(49)305 GR,STRS,FLEX BS,ASB,ACP,SAFETY LTG							
WORK ORDER- 12-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 56							
WORK BEGAN- 01-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 9							
J. D. ABRAMS, INC.							
CONTRACT 10850051		TOTALS		\$ 5,285,809.00	604,556.57	\$ 973,390.07	19.0

LYNN ETC	SEE COMMISSION MINUTE #82860	.000	'0387'	\$ 1,963,701.91	.00	\$ 1,496,279.46	80.2
US 87 ETC 0068-03-023 ETC CSR 68-3-23, ETC. SEAL COAT							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 68							
WORK BEGAN- 06-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 57							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 03850060		TOTALS		\$ 1,963,701.91	.00	\$ 1,496,279.46	80.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LYNN 6.0 MI S OF TAHOCA 0.5 MI SOUTH		.435	8009	\$ 442,895.54	.00	\$ 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 12840011		TOTALS		\$ 442,895.54	.00	\$ 437,263.83	99.9

PARMER ETC SEE COMMISSION MINUTE #83992		.000	0764	\$ 3,444,317.00	.00	.00	.0
US 84 ETC 0052-01-026 ETC CSB 52-1-26 SEAL COAT							
WORK ORDER- 02-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-							
HIGH PLAINS PAVERS, INC.							
CONTRACT 01860011		TOTALS		\$ 3,444,317.00	.00	.00	.0

PARMER AT&SF RR SH 214		9.752	0761	\$ 1,677,762.88	.00	.00	.0
SH 86 0302-01-013 CSR 302-1-13 RECONST GR, STRS, FLEX BASE & 3 CRS							
PARMER SH 214 CASTRO C/L		11.703	0762	\$ 2,659,382.89	.00	.00	.0
SH 86 0302-01-014 CSR 302-1-14 RECONST GR, STRS, FLEX BASE & 3 CRS							
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 15							
AMARILLO ROAD COMPANY							
CONTRACT 01860046		TOTALS		\$ 4,337,145.77	.00	.00	.0

SWISHER SH 86 W OF TULIA 3.0 MI N OF TULIA		4.450	9403	\$11,537,604.72	221,944.44	\$ 2,378,288.10	21.7
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	738,868.30	\$ 9,853,752.81	54.5
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- 158							
YEARGIN WESTERN CONSTRUCTORS, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 02850029		TOTALS		\$30,600,067.08	960,812.74	\$12,232,040.91	42.0

SWISHER FR 2.0 MI N OF SWISHER C/L TO N OF FM 928		8.333	9020	\$19,957,970.65	13,416.75	\$18,294,225.62	97.7
IH 27 0067-03-041 I 27-7(38)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	\$ 552,975.50	2.00	\$ 521,936.72	99.9
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- 432							
J. D. ABRAMS, INC.							
CONTRACT 06830035		TOTALS		\$20,510,946.15	13,418.75	\$18,816,162.34	97.0

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DISTRICT 05

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

SMISHER	3.0 MI N OF TULIA SOUTH OF FM 1881	8.703	'9023'	\$24,267,815.76	\$ 1,737,689.47	\$ 3,535,289.93	15.3
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-	60						
	GRANITE CONSTRUCTION COMPANY						
	CONTRACT 09850020	TOTALS		\$24,267,815.76	\$ 1,737,689.47	\$ 3,535,289.93	15.0

TERRY	9TH ST 8TH ST IN BRONNFIELD	.075	'0760'	\$ 151,523.80		\$.00	146,677.43
US 82 0297-03-017 CSB 297-3-17 RECONST GR, FLEX BS, ASB & ACP							
WORK ORDER-	12-16-85						
DATE WORK COMPLETED-	04-01-86						
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	42						
	AMARILLO ROAD COMPANY						
	CONTRACT 11850028	TOTALS		\$ 151,523.80		\$.00	146,677.43

YOAKUM	EAST OF SH 214 TERRY C/L	12.926	'0757'	\$ 2,113,176.50	\$ 115,109.51	\$ 1,133,351.94	56.9
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-	148						
	WESTERN PAVERS, INC.						
	CONTRACT 06850011	TOTALS		\$ 2,113,176.50	\$ 115,109.51	\$ 1,133,351.94	56.0

						DISTRICT CONTRACT AMOUNT	143,324,375.48
						DISTRICT ESTIMATES THIS MONTH	5,369,289.85
						DISTRICT TOTAL ESTIMATES PAID TO DATE	74,018,350.57

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

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
ANDREWS US 385 0228-05-040 CD 228-5-40	AT FM 87, AVE B, AVE G & AVE K IN ANDREWS	.000	'0723'\$	79,140.00'\$	10,552.79'\$	74,415.40' 98.9
WORK ORDER- 09-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 24	TRAFFIC SIGNALS					
ROY HILLIS ELECTRIC CO., INC.						
	CONTRACT 08850035	TOTALS	\$	79,140.00'\$	10,552.79'\$	74,415.40' 98.0
CRANE US 67 0076-04-018 CSR 76-4-18	0.8 MI EAST OF CROCKETT C/L UPTON C/L	2.514	'0757'\$	315,356.35'\$	.00'\$	.00' .0
WORK ORDER- DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	RECONST BS, STRS & SURF					
JONES BROS. DIRT & PAYING CONTRACTORS, INC.						
	CONTRACT 02860016	TOTALS	\$	668,557.52'\$	.00'\$	.00' .0
UPTON US 67 0076-05-020 CSR 76-5-20	CRANE C/L WCL OF MC CAMEY	4.183	'0758'\$	353,201.17'\$	.00'\$	.00' .0
WORK ORDER- 02-27-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 11	RECONST BS, STRS & SURF					
JONES BROS. DIRT & PAYING CONTRACTORS, INC.						
	CONTRACT 02860016	TOTALS	\$	668,557.52'\$	.00'\$	.00' .0
CULBERSON US 285 0139-01-011 CSR 139-1-11	NEW MEXICO STATE LINE REEVES C/L	.964	'0725'\$	62,987.40'\$	.00'\$	.00' .0
WORK ORDER- DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	RECONDITION GR, STRS, FLEX BS, 2 CST &					
EATON-FOSTER CONTRACTING, INC.						
	CONTRACT 12850004	TOTALS	\$	1,617,505.76'\$	153,831.92'\$	380,148.08' 24.0
REEVES US 285 0139-02-016 CSR 139-2-16	CULBERSON C/L ORLA	13.010	'0726'\$	1,554,518.36'\$	153,831.92'\$	380,148.08' 25.7
WORK ORDER- 01-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 47	RECONDITION GR, STRS, FLEX BS, 2 CST &					
EATON-FOSTER CONTRACTING, INC.						
	CONTRACT 12850004	TOTALS	\$	1,617,505.76'\$	153,831.92'\$	380,148.08' 24.0
ECTOR US 80 0005-01-067 HES 000S(227)	AT CRANE AVE, LINCOLN AVE, US 385 & AT HANCOCK ST IN O DESSA	.000	'6561'\$	117,512.80'\$	8,074.66'\$	117,044.22' 100.0
WORK ORDER- DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	TRAFFIC SIGNAL MODERNIZATION					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 03850043	TOTALS	\$	193,600.00'\$	13,289.67'\$	192,799.01' 100.0
ECTOR US 385 0228-06-043 HES 000S(227)	AT 3RD, 5TH & 7TH STREETS IN ODESSA	.000	'6562'\$	76,087.20'\$	5,215.01'\$	75,754.79' 100.0
WORK ORDER- 04-08-85 DATE WORK COMPLETED- 02-10-86 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 57	TRAFFIC SIGNAL MODERNIZATION					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 03850043	TOTALS	\$	193,600.00'\$	13,289.67'\$	192,799.01' 100.0
ECTOR FM 554 3064-01-001 RS 3509(1)A	SH 158 IN GARDENDALE LP 338	7.220	'8043'\$	1,145,558.20'\$	40,424.02'\$	804,554.16' 73.9
WORK ORDER- 06-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 100	GR, STRS, BS, 2 CST & PVT MARK					
JONES BROS. DIRT & PAYING CONTRACTORS, INC.						
	CONTRACT 05850036	TOTALS	\$	1,145,558.20'\$	40,424.02'\$	804,554.16' 73.0

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AS OF APR 09, 1986

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
ECTOR US 385 0228-06-044 CD 228-6-44	AT N LP 338 SAFETY LIGHTING	.000	'0719'	\$ 28,872.50	\$ 1,445.43	\$ 28,908.50	100.0
ECTOR US 385 0229-01-021 HES 0005(459)	AT FM 2227 SAFETY LIGHTING	.000	'0720'	\$ 29,865.00	\$ 1,491.95	\$ 29,839.00	100.0
ECTOR SH 302 0572-01-040 CD 572-1-40	AT LP 338 IN ODESSA SAFETY LIGHTING	.000	'0721'	\$ 32,502.50	\$ 1,586.67	\$ 31,733.50	100.0
ECTOR SH 191 2296-01-024 CD 2296-1-24	AT FAUDREE RD IN ODESSA SAFETY LIGHTING	.000	'0722'	\$ 18,107.50	\$ 883.00	\$ 17,659.95	100.0
WORK ORDER- 08-14-85 DATE WORK COMPLETED- 02-27-86 CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 22	WORK BEGAN- 09-25-85 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 88						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 07850063		TOTALS		\$ 109,347.50	\$ 5,407.05	\$ 108,140.95	100.0
ECTOR FM 2020 1870-01-018 RS 1801(2)	KNOX AVE MOCKINGBIRD DR GR,STRS,C&G,FLEX BS,ACP,PVT MARK &	2.958	'6564'	\$ 1,829,230.64	\$ 101,125.28	\$ 1,002,381.16	57.6
WORK ORDER- 10-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 86	WORK BEGAN- 10-31-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 61						
DESERT PAVING, INC.							
CONTRACT 09850003		TOTALS		\$ 1,829,230.64	\$ 101,125.28	\$ 1,002,381.16	57.0
MARTIN FM 846 1155-01-007 CSR 1155-1-7	SH 137 HOWARD C/L GR,STRS,FND CRSE & 2 CST	11.080	'0753'	\$ 1,384,054.38	\$ 116,809.81	\$ 116,809.81	8.8
MARTIN FM 26 1842-01-009 CSR 1842-1-9	NEAR FM 3263 NEAR FM 846 GR,STRS,FND CRSE & 2 CST	.771	'0754'	\$ 57,403.62	\$.00	\$.00	.0
MARTIN FM 3263 3067-01-005 CSR 3067-1-5	NEAR FM 26 FM 846 GR,STRS,FND CRSE & 2 CST	.572	'0755'	\$ 63,039.48	\$.00	\$.00	.0
WORK ORDER- 02-27-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 9	WORK BEGAN- 03-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 6						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 02860031		TOTALS		\$ 1,504,497.48	\$ 116,809.81	\$ 116,809.81	8.0
PECOS ETC IH 10 ETC 0140-03-024 ETC CSB 140-3-24	SEE COMMISSION MINUTES #83240 SEAL COAT	.000	'0699'	\$ 1,508,241.05	\$.00	\$ 1,099,157.92	76.7
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

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

REEVES ETC SEE COMMISSION MINUTE #B4117 .000 '0727' \$ 3,899,744.67 \$ 664,444.07 \$ 664,444.07 17.9
IM 20 ETC
0003-05-033 ETC
CSB 3-5-33 SEAL COAT
WORK ORDER- 03-06-86 WORK BEGAN- 03-07-86
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-
STRAIN BROTHERS, INC.
CONTRACT 02860023 TOTALS \$ 3,899,744.67 \$ 664,444.07 \$ 664,444.07 17.0

REEVES SH 302 FM 1216 .000 '0752' \$ 1,323,023.60 \$.00 \$.00 .0
US 285
0139-04-033
CSR 139-4-33 RECONST FLEX BS, 2 CST & SAFETY
WORK ORDER- 03-12-86 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 2 PERCENT TIME USED- 2
EATON-FOSTER CONTRACTING, INC.
CONTRACT 02860075 TOTALS \$ 1,323,023.60 \$.00 \$.00 .0

TERRELL 0.5 MI E OF DRYDEN 9.639 '0759' \$ 1,909,830.08 \$.00 \$.00 .0
US 90 9.7 MI EAST
0022-02-019
CSR 22-2-19 RECONST GR, STRS, FLEX BS & 2 CST
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-

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

JONES BROS. DIRT & PAVING CONTRACTORS, INC.
CONTRACT 03860002 TOTALS \$ 1,909,830.08 \$.00 \$.00 .0

UPTON FM 3095 REAGAN C/L 3.871 '0756' \$ 194,142.60 \$.00 \$.00 .0
RM 2401
2298-01-006
CSR 2298-1-6 RECOND FLEX BS, 2 CST & PAV MARK
WORK ORDER- 03-12-86 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 2 PERCENT TIME USED- 5
REECE ALBERT, INC.
CONTRACT 02860040 TOTALS \$ 194,142.60 \$.00 \$.00 .0

UPTON 15.1 MI SOUTH OF MIDLAND C/L US 67 IN 14.835 '8089' \$ 1,018,806.55 \$ 55,071.50 \$ 531,788.88 55.9
SH 349 RANKIN
0380-12-012
FR 1168(3) RECONST EXIST PVT STR, SAFETY END
WORK ORDER- 04-15-85 WORK BEGAN- 05-10-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 142 PERCENT TIME USED- 118
ERGO CONSTRUCTION, INC.
CONTRACT 03850050 TOTALS \$ 1,018,806.55 \$ 55,071.50 \$ 531,788.88 55.0

UPTON MIDLAND C/L 15.128 '0760' \$ 975,624.54 \$.00 \$.00 .0
SH 349 15.1 MI SOUTH
0380-11-018
CSR 380-11-18 RECONST GR, STRS, FLEX BS & 2 CST
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-

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

WEST TEXAS ROADS, INC.
CONTRACT 03860053 TOTALS \$ 975,624.54 \$.00 \$.00 .0

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COKE 13.6 MI E OF STERLING C/L 5.2 MI WEST		5.180	0534	\$ 712,306.31	\$.00	\$.00	.0
SH 158 0406-02-022 CSR 406-2-22							
RECONST GR, STRS, FLEX BASE, OCST &							
WORK ORDER- 02-19-86		WORK BEGAN- 03-24-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 180		PERCENT TIME USED- 8					
WORKING DAYS CHARGED- 15							
WEST TEXAS ROADS, INC.							
CONTRACT 01860008		TOTALS		\$ 712,306.31	\$.00	\$.00	.0
EDWARDS VAL VERDE C/L		9.608	0557	\$ 2,851,366.38	\$.00	\$.00	.0
US 377 9.6 MI EAST							
0201-02-010							
CD 201-2-10							
RECONST GR, STRS, FLEX BS & 1 CST							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 240		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
ALLEN KELLER COMPANY							
CONTRACT 03860038		TOTALS		\$ 2,851,366.38	\$.00	\$.00	.0
KIMBLE 0.5 MI S OF US 377 7.0 MI S OF MENARD C/L		7.196	0531	\$ 1,339,912.56	\$ 78,361.33	\$ 674,537.45	53.1
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 240		PERCENT TIME USED- 39					
WORKING DAYS CHARGED- 93							
T. M. BROWN & SONS, INC.							
CONTRACT 09850014		TOTALS		\$ 1,339,912.56	\$ 78,361.33	\$ 674,537.45	53.0
REAL LEAKEY 9.5 MI NORTH		9.535	0533	\$ 2,728,986.20	\$ 218,089.75	\$ 426,561.45	16.4
US 83							
0036-05-024							
CSR 36-5-24							
RECONST GR, STRS, BASE AND ONE-CRSE							
WORK ORDER- 02-19-86		WORK BEGAN- 02-19-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 6					
WORKING DAYS CHARGED- 17							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01860047		TOTALS		\$ 2,728,986.20	\$ 218,089.75	\$ 426,561.45	16.0
TOM GREEN LP 306 CONCHO C/L		15.897	0535	\$ 205,999.49	\$.00	\$.00	.0
FM 765							
0870-03-014							
CSB 870-3-14							
ONE COURSE SURFACE TREATMENT							
CONCHO TOM GREEN C/L FM 381		1.368	0536	\$ 15,888.96	\$.00	\$.00	.0
FM 765							
0870-04-031							
CSB 870-4-31							
ONE COURSE SURFACE TREATMENT							
WORK ORDER- 02-20-86		WORK BEGAN- 04-02-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 100		PERCENT TIME USED- 16					
WORKING DAYS CHARGED- 16							
REECE ALBERT, INC.							
CONTRACT 01860031		TOTALS		\$ 221,888.45	\$.00	\$.00	.0
TOM GREEN AT DOVE CREEK, 5.7 MI S OF US 67		.444	8073	\$ 488,783.84	\$ 19,825.28	\$ 485,142.52	100.0
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- 02-03-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 200		PERCENT TIME USED- 79					
WORKING DAYS CHARGED- 157							
JASCON, INC.							
CONTRACT 03850005		TOTALS		\$ 488,783.84	\$ 19,825.28	\$ 485,142.52	100.0

MONTHLY CONSTRUCTION REPORT
AS OF APR 09, 1986

DISTRICT 07

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

TOM GREEN FM 2288 2141-02-008 CSR 2141-2-8	US 87 NW OF SAN ANGELO US 67 W OF SAN ANGELO WIDEN GRADING, STRUCTURES, BASE AND	11.402	'0528	\$ 967,480.25	\$ 57,012.88	\$ 836,302.57	91.0
WORK ORDER- 07-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 147	WORK BEGAN- 07-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 74						
SEIDEL, INC.	CONTRACT 06850069	TOTALS		\$ 967,480.25	\$ 57,012.88	\$ 836,302.57	91.0

TOM GREEN RM 584 2574-01-028 MR E721(3)	LP 306, SOUTH SCL OF SAN ANGELO WID GR, STRS, FLEX BS, ACP, SIGN & PYT	1.389	'8076	\$ 765,208.20	\$ 22,632.55	\$ 135,872.84	18.6
WORK ORDER- 10-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 69	WORK BEGAN- 01-14-86 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 42						
REECE ALBERT, INC.	CONTRACT 09850032	TOTALS		\$ 765,208.20	\$ 22,632.55	\$ 135,872.84	18.0

TOM GREEN RM 584 2574-01-026 M E721(1)	JOHNSON ST, SW LP 306 IN SAN ANGELO WIDEN GR, STRS, ASB, ACP & TRAF SIG	1.039	'8061	\$ 1,191,426.08	\$ 159,404.03	\$ 337,127.35	29.7
WORK ORDER- 11-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 63	WORK BEGAN- 01-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 25						
REECE ALBERT, INC.	CONTRACT 10850024	TOTALS		\$ 1,191,426.08	\$ 159,404.03	\$ 337,127.35	29.0

TOM GREEN US 277 0159-02-040 F 116(8)	5.5 MI N OF CHRISTOVAL 1.3 MI S OF CHRISTOVAL GR, STRS, FLEX BASE, ONE-CRSE SURF	7.036	'8015	\$ 5,387,994.67	\$ 345,711.48	\$ 4,344,667.06	85.1
WORK ORDER- 02-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 540 WORKING DAYS CHARGED- 218	WORK BEGAN- 02-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 40						
REECE ALBERT, INC.	CONTRACT 12840029	TOTALS		\$ 5,387,994.67	\$ 345,711.48	\$ 4,344,667.06	85.0

TOM GREEN RM 584 2574-01-022 BHS 881(5)	AT LAKE NASMORTHY, 2.7 MI S OF LP 306 BRIDGE WIDENING	.264	'8077	\$ 1,727,513.78	\$ 105,187.96	\$ 105,187.96	6.4
WORK ORDER- 01-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 38	WORK BEGAN- 02-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 15						
STRICKLAND & KNIGHT, INC.	CONTRACT 12850019	TOTALS		\$ 1,727,513.78	\$ 105,187.96	\$ 105,187.96	6.0

YAL VERDE ETC US 90 ETC 0022-09-040 ETC CSB 22-9-40	SEE COMMISSION MINUTE #84129 SEAL COAT	.000	'0537	\$ 1,587,358.28	.00	.00	.0
WORK ORDER- 03-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
STRAIN BROTHERS, INC.	CONTRACT 02860077	TOTALS		\$ 1,587,358.28	.00	.00	.0

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MONTHLY CONSTRUCTION REPORT
AS OF APR 09, 1986

DISTRICT 07

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAL VERDE	0.3 MI N OF CHANEY CREEK	4.521	0556	\$ 2,305,346.70	\$.00	.00	.0
US 277	4.5 MI SOUTH						
0160-05-032							
CD 160-5-32	HIDEN GR, EXT STRS, FLEX BS & ONE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 03860034	TOTALS		\$ 2,305,346.70	\$.00	.00	.0

VAL VERDE	AVE F TO DEL RIO INTERNATIONAL AIRPORT	.970	8073	\$ 459,290.62	\$ 68,086.10	\$ 338,597.33	77.6
MH 750	IN DEL RIO						
8506-22-001							
MR X506(1)	RECONST GR, STRS, FLEX BS, OCST & ACP						
WORK ORDER- 09-11-85	WORK BEGAN- 11-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 87						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 08850055	TOTALS		\$ 459,290.62	\$ 68,086.10	\$ 338,597.33	77.0

				DISTRICT CONTRACT AMOUNT		22,734,862.32	
				DISTRICT ESTIMATES THIS MONTH		1,074,311.36	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		7,683,996.53	

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* 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	\$ 86,908.50	\$ 631,903.56	25.6
US 277 0157-04-023 MA-F 493(7)							
GR, STRS, FLEX BS & 2 CST							
JONES	1.0 MI NE OF SH 92 HASKELL C/L	2.068	'8120'	\$ 4,795,584.54	\$ 550,638.56	\$ 2,634,625.89	57.8
US 277 0157-05-035 MA-F 493(7)							
GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 93		WORK BEGAN- 10-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 22					
BEMIS CONSTRUCTION, INC. MITTNER CONSTRUCTION COMPANY, INC.							
CONTRACT 08850020		TOTALS		\$ 7,387,402.94	\$ 637,547.06	\$ 3,266,529.45	46.0
HASKELL	AT CALIFORNIA CREEK, 0.3 MI E OF FM 600	.150	'8093'	\$ 144,779.90	\$ 10,051.95	\$ 118,444.24	86.1
CR 166 0908-22-001 BRO 8(17)X							
REPLACE BRIDGE & APPROACHES							
WORK ORDER- 09-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 90		WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 90					
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
CONTRACT 08850034		TOTALS		\$ 144,779.90	\$ 10,051.95	\$ 118,444.24	86.0
HOWARD	FM 700 ECL OF COAHOMA	8.462	'9112'	\$ 8,581,450.87	\$ 776,240.04	\$ 5,789,664.40	71.0
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- 249		WORK BEGAN- 04-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 62					
HERZOG CONTRACTING CORP.							
CONTRACT 03850070		TOTALS		\$ 8,581,450.87	\$ 776,240.04	\$ 5,789,664.40	71.0
HOWARD	FM 820 MITCHELL C/L	7.547	'9111'	\$ 6,652,500.65	\$ 15,891.41	\$ 5,429,462.13	85.9
IH 20 0005-06-074 IR 20-2(146)188							
GR, STRS, BS & SURF & SAFETY IMPROV							
WORK ORDER- 12-05-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 242		WORK BEGAN- 12-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 81					
HERZOG CONTRACTING CORP.							
CONTRACT 11840023		TOTALS		\$ 6,652,500.65	\$ 15,891.41	\$ 5,429,462.13	85.0
HOWARD ETC	SEE COMMISSION MINUTE #83878	.000	'9134'	\$ 116,204.35	\$.00	\$.00	.0
IH 20 ETC 0005-05-067 ETC IR 20-2(154)163							
REFURBISHING GUIDE SIGNS							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 55 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
MICA CORPORATION							
CONTRACT 12850028		TOTALS		\$ 116,204.35	\$.00	\$.00	.0
JONES	ANSON 7.9 MI EAST	7.868	'0937'	\$ 1,809,375.17	\$.00	\$.00	.0
US 180 0296-05-018 CSR 296-5-18							
GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
ZACK BURKETT CO.							
CONTRACT 03860005		TOTALS		\$ 1,809,375.17	\$.00	\$.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KENT FM 2320 1248-03-007 A 1248-3-7 SALT FORK OF BRAZOS RIVER FM 1081 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- 292							
WORK BEGAN- 10-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 146							
RELIANCE INSURANCE COMPANY							
CONTRACT 09840039		TOTALS		\$ 1,042,192.46	.00	\$ 785,557.13	79.0
MITCHELL LP 377 0005-12-004 CD 5-12-4 NEAR CYPRESS STREET NEAR WACO STREET IN COLORADO CITY PLANING EXIST SURF, FABRIC UNDERSEAL		1.128	'0924'	\$ 181,355.75	20,436.68	\$ 20,436.68	11.8
MITCHELL SP 471 0332-02-018 CD 332-2-18 NEAR CYPRESS STREET NEAR WACO STREET IN COLORADO CITY PLANING EXIST SURF, FABRIC UNDERSEAL		.795	'0925'	\$ 70,813.40	.00	.00	.0
WORK ORDER- 03-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-							
WORK BEGAN- 03-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
HERZOG CONTRACTING CORP.							
CONTRACT 02860021		TOTALS		\$ 252,169.15	20,436.68	\$ 20,436.68	8.0
MITCHELL MH 747 8306-08-002 M F306(1) ROGERS ROAD CHERRY ST IN COLORADO CITY GR, STRS, FLEX BS& 2 CST		.269	'8123'	\$ 128,131.35	15,865.00	\$ 15,865.00	13.0
MITCHELL MH 747 8307-08-001 M F307(1) IH 20 W 10TH ST IN COLORADO CITY GR, STRS, FLEX BS& 2 CST		.698	'8124'	\$ 119,794.19	5,169.90	\$ 5,169.90	4.5
MITCHELL MH 775 8309-08-001 M F309(1) 10TH ST LP 377 IN COLORADO CITY GR, STRS, FLEX BS& 2 CST		.576	'8125'	\$ 118,853.71	1,900.00	\$ 1,900.00	1.6
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED-							
WORK BEGAN- 03-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
CONTRACT 02860068		TOTALS		\$ 366,779.25	22,934.90	\$ 22,934.90	6.0
NOLAN IH 20 0006-02-071 IR 20-2(152)240 4.0 MI W OF SWEETWATER 735.72 FT W OF W END SH 70 IN SW EETWATER RECONST GR, STRS, ASB, ACP, DELIN, ETC		4.507	'8106'	\$ 4,693,350.40	380,596.05	\$ 2,249,753.50	50.4
NOLAN LP 432 0006-15-013 BHS 3513(1) AT IH 20 O/P, WEST OF SWEETWATER RECONST GR, STRS, ASB, ACP, DELIN, ETC		.434	'8099'	\$ 494,692.00	22,406.80	\$ 392,303.31	83.6
WORK ORDER- 08-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 135							
WORK BEGAN- 08-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 39							
HERZOG CONTRACTING CORP.							
CONTRACT 07850023		TOTALS		\$ 5,188,042.40	403,002.85	\$ 2,642,056.81	53.0
NOLAN LP 432 0006-15-014 M F416(2) EAST OF SH 70 IN SWEETWATER VARIOUS LOCATIONS ADD CULY & IMPROVE DRAINAGE, MBGF,		.095	'8107'	\$ 42,344.85	.00	\$ 39,785.70	98.9

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NOLAN	NEAR NCL OF SWEETWATER GR, STRS, ETC	.095	'8113'	\$ 63,059.70	\$ 198.16	\$ 59,539.17	99.3
SH 70 0263-06-019 M F401(1) ADD CULV & IMPROVE DRAINAGE, MBGF,							
NOLAN	AT LP 432 IN SWEETWATER	.113	'8114'	\$ 36,455.00	\$.00	\$ 33,759.04	97.4
SH 70 0264-01-024 M F402(1) ADD CULV & IMPROVE DRAINAGE, MBGF,							
NOLAN	NEWMAN PARK IN SWEETWATER NCL OF SWEETWATER	.679	'8091'	\$ 647,955.15	\$ 37,332.87	\$ 453,304.34	73.6
FM 419 0983-03-014 MR F400(3) ADD CULV & IMPROVE DRAINAGE, MBGF,							
WORK ORDER- 08-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 133		WORK BEGAN- 09-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 67					
STRICKLAND & KNIGHT, INC.		CONTRACT 07850028		TOTALS	\$ 789,814.70	\$ 37,531.03	\$ 586,388.25 78.0
SCURRY ETC	SEE COMMISSION MINUTE #83997	.000	'0914'	\$ 971,268.25	\$ 212,437.70	\$ 212,437.70	23.0
US B4 ETC 0053-08-048 ETC CSB 53-8-48 1986 SEAL COATS (WEST CONTRACT)							
WORK ORDER- 02-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-		WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
RONNIE ZAHN PAVING, INC.		CONTRACT 01860030		TOTALS	\$ 971,268.25	\$ 212,437.70	\$ 212,437.70 23.0
SCURRY	US 180 23RD ST IN SNYDER	.140	'0933'	\$ 67,644.40	\$ 36,892.91	\$ 36,892.91	57.4
LP 401 0053-17-011 CD 53-17-11 PLANE ASPH SURF, FAB U/S & ACP O/L							
SCURRY	TRAFFIC CIRCLE COLLEGE AVE IN SNYDER	2.508	'0934'	\$ 321,949.40	\$ 23,777.04	\$ 23,777.04	7.7
LP 401 0053-17-012 CD 53-17-12 PLANE ASPH SURF, FAB U/S & ACP O/L							
SCURRY	MCL OF SNYDER LP 401	1.517	'0935'	\$ 209,227.60	\$ 11,724.30	\$ 11,724.30	5.9
US 180 0295-04-028 CD 295-4-28 PLANE ASPH SURF, FAB U/S & ACP O/L							
SCURRY	27TH ST US 180 IN SNYDER	.137	'0936'	\$ 18,168.40	\$.00	\$.00	.0
SH 350 0693-03-026 CD 693-3-26 PLANE ASPH SURF, FAB U/S & ACP O/L							
WORK ORDER- 03-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 72 WORKING DAYS CHARGED-		WORK BEGAN- 03-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
HERZOG CONTRACTING CORP.		CONTRACT 02860076		TOTALS	\$ 616,989.80	\$ 72,394.25	\$ 72,394.25 12.0
SCURRY	ON HOUSTON PKWY FROM SH 350 48TH ST IN SNYDER	1.120	'8085'	\$ 502,283.75	\$ 84,484.03	\$ 373,217.48	78.2
MH 725 8357-08-001 M F357(1) GR, STRS, FLEX BS, & ACP							
SCURRY	ON HOUSTON PARKWAY FROM 32ND ST 30TH ST IN SNYDER	.161	'8086'	\$ 72,524.00	\$ 14,987.67	\$ 56,970.60	82.6
MH 725 8357-08-002 M F357(2) GR, STRS, FLEX BS, & ACP							
WORK ORDER- 08-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 138		WORK BEGAN- 08-27-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 77					
AMARILLO ROAD COMPANY		CONTRACT 07850008		TOTALS	\$ 574,807.75	\$ 99,471.70	\$ 430,188.08 78.0

*****		* PD *	CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
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SCURRY	US 84 FM 1607	6.015	'8115'	\$ 1,430,174.90'	\$ 90,387.80'	828,087.46' 60.9

FM 1611						
1527-01-010						
SR 3522(1)	GR, STRS, FLEX BS & 2 CST					
WORK ORDER- 08-01-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	220					
WORKING DAYS CHARGED-	143					
AMARILLO ROAD COMPANY						
	CONTRACT 07850036	TOTALS		\$ 1,430,174.90'	\$ 90,387.80'	828,087.46' 60.0

SCURRY	MITCHELL C/L SNYDER	12.026	'0906'	\$ 3,015,074.62'	\$ 354,523.94'	983,332.36' 34.3

SH 208						
0332-01-017						
CSR 332-1-17	GR, STRS, FLEX BS & 2 CST					
WORK ORDER- 10-14-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	432					
WORKING DAYS CHARGED-	98					
T. M. BROWN & SONS, INC.						
	CONTRACT 09850015	TOTALS		\$ 3,015,074.62'	\$ 354,523.94'	983,332.36' 34.0

SCURRY	BORDEN C/L 7.7 MI EAST	7.688	'8030'	\$ 1,755,086.25'	.00'	\$ 1,623,167.53' 97.3

US 180						
0295-04-027						
FR 1018(12)	RECONST GR, STRS, FLEX BS & 3 CST					
WORK ORDER- 01-04-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	250					
WORKING DAYS CHARGED-	190					
STRAIN BROTHERS, INC.						
	CONTRACT 12840048	TOTALS		\$ 1,755,086.25'	.00'	\$ 1,623,167.53' 97.0

SHACKELFORD ETC	SEE COMMISSION MINUTE #83998	.000	'0908'	\$ 988,890.02'	\$ 40,908.00'	193,116.86' 20.5

SH 351 ETC						
0011-04-019 ETC						
CSB 11-4-19	1986 SEAL COATS (EAST CONTRACT)					
WORK ORDER- 01-31-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	45					
WORKING DAYS CHARGED-						
COX PAVING COMPANY						
	CONTRACT 01860054	TOTALS		\$ 988,890.02'	\$ 40,908.00'	193,116.86' 20.0

STONEMALL	AT US 380, 1.0 MI W OF OLD GLORY	.164	'6566'	\$ 157,045.07'	\$ 17,847.56'	126,440.09' 84.7

SH 283						
0106-06-024						
HES 000S(364)	RECONSTRUCTION OF INTERSECTION					
WORK ORDER- 12-04-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	55					
WORKING DAYS CHARGED-	47					
TERRY EDWARDS CONSTRUCTION CO., INC.						
	CONTRACT 11850025	TOTALS		\$ 157,045.07'	\$ 17,847.56'	126,440.09' 84.0

TAYLOR ETC	SEE COMMISSION MINUTE #84123	.000	'0926'	\$ 1,189,439.90'	\$ 32,120.88'	32,120.88' 2.8

SH 351 ETC						
0011-01-020 ETC						
CD 11-1-20	CONSTRUCT TURN LANES					
WORK ORDER- 03-17-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	250					
WORKING DAYS CHARGED-						
T. M. BROWN & SONS, INC.						
	CONTRACT 02860054	TOTALS		\$ 1,189,439.90'	\$ 32,120.88'	32,120.88' 2.0

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TAYLOR	CATCLAW CREEK	1.221	'0938	\$ 472,163.28	\$.00	.00	.0
FM 89	FM 707						
0699-01-026	RECONST, GR, STRS, SALV & REPLACE						
CSR 699-1-26							
TAYLOR	JONES C/L	2.126	'0939	\$ 159,217.75	\$.00	.00	.0
FM 600	IH 20						
2032-04-005	RECONST, GR, STRS, SALV & REPLACE						
CD 2032-4-5							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 03860039	TOTALS		\$ 631,381.03	\$.00	.00	.0
TAYLOR	17.1 MI SW OF VIEW 19.7 MI SW OF VIEW	2.570	'0896	\$ 315,294.36	\$.00	262,884.39	87.7
US 277							
0407-04-014	WIDEN GR, STRS, FLEX BS, & 2 CST						
FR 1169(1)							
TAYLOR	11.6 MI SW OF VIEW 17.1 MI SW OF VIEW	5.499	'0897	\$ 476,826.78	\$.00	377,427.30	83.3
US 277							
0407-05-015	WIDEN GR, STRS, FLEX BS, & 2 CST						
FR 1169(1)							
WORK ORDER- 05-01-85	WORK BEGAN- 05-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 54						
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 04850049	TOTALS		\$ 792,121.14	\$.00	640,311.69	85.0
TAYLOR	IN ABILENE AT FM&D RR & AT CEDAR CREEK	.330	'8101	\$ 1,200,081.07	\$ 18,901.35	1,091,788.73	96.3
LP 355							
0006-18-023	REHABILITATE BR & APPR, RECONST GR,						
BHM FO08(2), ETC.							
TAYLOR	AT LP 243 IN ABILENE	.445	'8094	\$ 1,242,475.40	\$.00	1,073,844.86	90.9
LP 355							
0006-18-025	REHABILITATE BR & APPR, RECONST GR,						
MR FO08(1)							
WORK ORDER- 08-13-84	WORK BEGAN- 08-30-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 304	PERCENT TIME USED- 95						
J. H. STRAIN & SONS, INC.							
STRICKLAND & KNIGHT, INC.							
	CONTRACT 07840056	TOTALS		\$ 2,442,556.47	\$ 18,901.35	2,165,633.59	93.0
TAYLOR	SPUR 312 US 277	2.651	'8116	\$ 2,197,887.42	\$ 167,269.87	1,577,638.73	75.5
FM 3438							
2270-01-007	GR, STRS, FLEX BS, ACP & TRAFFIC SIG						
CSB 2270-1-7							
TAYLOR	AT HARTFORD ST IN ABILENE FULL-ACTUATED TRAFFIC SIGNALS	.000	'0904	\$ 62,900.00	\$ 7,270.63	58,859.62	98.5
FM 3438							
2270-01-008	GR, STRS, FLEX BS, ACP & TRAFFIC SIG						
CSB 2270-1-8							
TAYLOR	NEAR ENTRANCE OF OVESS AFB (EXTEND FTG RDS)	.464	'8117	\$ 40,467.33	\$ 2,049.61	20,285.63	52.7
SP 312							
2270-01-011	GR, STRS, FLEX BS, ACP & TRAFFIC SIG						
CD 2270-1-11							
WORK ORDER- 08-21-85	WORK BEGAN- 09-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 62						
ZACK BURKETT CO.							
	CONTRACT 07850079	TOTALS		\$ 2,301,254.75	\$ 176,590.11	1,656,783.98	75.0

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BELL COUNTY ROAD INTERSECTION LAMPASAS RIVER	.503	'9010'	\$ 1,351,653.01'	16,950.66'	\$ 1,108,925.57'	86.3			

IH 35 0015-06-053 IR 35-4(153)289	WIDEN STRS, APPROACHES & GUARD RAIL								
WORK ORDER- 03-04-85	WORK BEGAN- 03-11-85								
DATE WORK COMPLETED-	CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 174	PERCENT TIME USED- 97								
AUSTIN BRIDGE COMPANY	CONTRACT 01850001		TOTALS	\$ 1,351,653.01'	16,950.66'	\$ 1,108,925.57'	86.0		

BELL LP 363	FR SH 95 SE OF TEMPLE, N TO IH 35 N OF TEMPLE		5.750	'8056'	\$ 7,455,947.28'	185,597.46'	\$ 7,414,910.11'	100.0	
0320-05-003	GR, STRS & SURF								
RS 3477(1), ETC.									

BELL LP 363	FR 0.284 MI N OF US 190 TO 0.435 MI NE		.435	'8057'	\$ 764,619.39'	18,599.33'	\$ 752,549.10'	100.0	
0320-05-004	GR, STRS & SURF								
RSG 3477(2)									

BELL LP 363	FR 0.896 MI SE OF IH 35 TO 0.435 MI NW		.435	'8058'	\$ 667,777.96'	15,336.39'	\$ 686,095.65'	100.0	
0320-05-005	GR, STRS & SURF								
RSG 3477(3)									
WORK ORDER- 03-09-83	WORK BEGAN- 03-17-83								
DATE WORK COMPLETED- 11-08-85	CONTRACT WORKING DAYS- 500		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 553	PERCENT TIME USED- 111								
GILBERT CENTRAL CORP.	CONTRACT 02830066		TOTALS	\$ 8,888,344.63'	219,533.18'	\$ 8,853,554.86'	100.0		

BELL US 190	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	
0231-03-071	SEAL COAT & ACP								
FR 1009(24)									

BELL US 190	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	
0231-04-039	SEAL COAT & ACP								
FR 1009(24)									
WORK ORDER- 03-19-85	WORK BEGAN- 03-28-85								
DATE WORK COMPLETED-	CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 96								
DUININCK BROS. & GILCHRIST	CONTRACT 02850006		TOTALS	\$ 4,101,440.75'	.00'	\$ 3,520,726.89'	90.0		

BELL IH 35	AT BIG ELM CREEK N OF TROY		.122	'9124'	\$ 675,555.50'	17,940.99'	\$ 423,302.71'	65.9	
0015-04-048	WIDEN STRUCTURES								
IR 35-4(146)310									
WORK ORDER- 06-24-85	WORK BEGAN- 07-09-85								
DATE WORK COMPLETED-	CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 92								
MIDWEST FOUNDATION CORPORATION OF ILLINOIS	CONTRACT 05850034		TOTALS	\$ 675,555.50'	17,940.99'	\$ 423,302.71'	65.0		

BELL SH 53	IH 35 IN TEMPLE NW LP 363		1.420	'8081'	\$ 1,191,204.50'	60,616.71'	\$ 259,075.62'	22.8	
0184-03-019	WIDEN GRADING, STRUCTURES, FLEXIBLE								
DP-MA-F 1157(5)									
WORK ORDER- 09-25-85	WORK BEGAN- 10-15-85								
DATE WORK COMPLETED-	CONTRACT WORKING DAYS- 185		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 37								
ODELL GEER CONSTRUCTION COMPANY, INC.	CONTRACT 08850050		TOTALS	\$ 1,191,204.50'	60,616.71'	\$ 259,075.62'	22.0		

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BELL	WILLOW SPRINGS RD IN KILLEEN 0.4 MI E	.416	'0857'	\$ 103,870.00	\$ 66,576.00	\$ 66,576.00	67.4
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	\$ 48,049.48	\$ 107,856.73	51.0
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	\$ 34,399.50	\$ 34,399.50	41.0
US 190 0231-03-074 CD 231-3-74	GR, STRS, SURF ON-RAMP & CONST						
WORK ORDER- 10-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 33	WORK BEGAN- 02-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 55						
ODELL GEER CONSTRUCTION COMPANY, INC.	CONTRACT 09850042	TOTALS		\$ 414,280.00	\$ 149,024.98	\$ 208,832.23	53.0
BOSQUE	3.4 MI W OF VALLEY MILLS 0.4 MI WEST	.407	'0847'	\$ 168,546.00	\$.00	\$ 154,517.50	96.5
FM 217 0833-02-015 CSR 833-2-15	GRADING, BASE AND SURFACE						
WORK ORDER- 07-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 59	WORK BEGAN- 07-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 98						
BLAKNEY CONSTRUCTION, INC.	CONTRACT 06850036	TOTALS		\$ 168,546.00	\$.00	\$ 154,517.50	96.0
BOSQUE ETC	SEE COMMISSION MINUTE #83435	.000	'6613'	\$ 221,359.02	\$.00	\$ 43,817.16	20.8
SH 22 ETC 0121-01-029 ETC HES 000S(461)	TRAFFIC SIGNALS						
WORK ORDER- 09-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 30	WORK BEGAN- 11-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 27						
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 08850007	TOTALS		\$ 221,359.02	\$.00	\$ 43,817.16	20.0
CORYELL	US 84 3.0 MI N OF GATESVILLE	4.666	'0892'	\$ 350,838.00	\$.00	\$.00	.0
SH 36 0183-04-032 CSB 183-4-32	ACP OVERLAY						
CORYELL	1.0 MI SE OF GATESVILLE US 84	.939	'0893'	\$ 97,795.00	\$.00	\$.00	.0
SH 36 0184-01-038 CSB 184-1-38	ACP OVERLAY						
BELL	US 190 IH 35	6.439	'0894'	\$ 301,480.00	\$.00	\$.00	.0
LP 363 0320-05-006 CSB 320-5-6	ACP OVERLAY						
MCLENNAN	MKT RR IH 35	1.509	'0895'	\$ 97,480.00	\$.00	\$.00	.0
FM 2063 2625-01-006 CSB 2625-1-6	ACP OVERLAY						
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
ODELL GEER CONSTRUCTION COMPANY, INC.	CONTRACT 03860055	TOTALS		\$ 847,593.00	\$.00	\$.00	.0

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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	\$ 63,062.54	\$ 2,521,027.12	100.0	
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	\$ 16,089.12	\$ 539,145.28	100.0	
WORK ORDER- 01-16-84 DATE WORK COMPLETED- 01-10-86 CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 332		WORK BEGAN- 01-25-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 92						
ODELL GEER CONSTRUCTION COMPANY, INC.		CONTRACT 12830034		TOTALS	\$ 3,025,721.93	\$ 79,151.66	\$ 3,060,172.40	100.0
FALLS SH 6 0049-02-011 CSB 49-2-11	MCLENNAN CO LINE, S FM 2307 SEAL COAT AND ACP OVERLAY	5.949	'0886	\$ 461,957.25	\$.00	\$.00	.0	
FALLS SH 6 0049-03-047 CSR 49-3-47	3.0 MI S OF MARLIN 2.0 MI N OF MAR LIN SEAL COAT AND ACP OVERLAY	5.343	'0887	\$ 1,732,102.50	\$.00	\$.00	.0	
FALLS SH 6 0049-03-048 CSB 49-3-48	FM 2307, S LP 23 N OF MARL IN SEAL COAT AND ACP OVERLAY	2.500	'0888	\$ 195,212.00	\$.00	\$.00	.0	
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 03860023		TOTALS	\$ 2,389,271.75	\$.00	\$.00	.0
HILL IH 35H 0014-23-014 CSR 14-23-14	IH 35E NORTH JOHNSON CO LINE RECONDITION, RESURFACE AND SAFETY	14.043	'0862	\$ 3,887,155.05	\$.00	\$.00	.0	
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 1		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 1						
BO-MAC CONTRACTORS, INC.		CONTRACT 02860019		TOTALS	\$ 3,887,155.05	\$.00	\$.00	.0
HILL FM 67 0656-01-023 CSR 656-1-23	BET FM 3049 AND COVINGTON REPLACE 6 TIMBER CULVERTS	.835	'0863	\$ 535,873.75	\$.00	\$.00	.0	
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 1		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 1						
DUININCK BROS. & GILCHRIST		CONTRACT 02860037		TOTALS	\$ 535,873.75	\$.00	\$.00	.0
HILL ETC SH 171 ETC 0019-03-013 ETC CSB 19-3-13	SEE COMMISSION MINUTE #84238 JOHNSON CO LINE SEAL COAT	126.911	'0865	\$ 1,157,996.05	\$.00	\$.00	.0	
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 420 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
JOE RICHARDS, INC.		CONTRACT 03860047		TOTALS	\$ 1,157,996.05	\$.00	\$.00	.0

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HILL	IH 35 EAST FRTG RD	1.007	0890	\$ 97,638.60	\$.00	\$.00	.0
SH 22	SH 171						
0121-03-041							
CSR 121-3-41	ASPH. STAB. BS. & ACP OVERLAY						
HILL	SH 22-SH 171 MYE	7.909	0891	\$ 1,099,116.30	\$.00	\$.00	.0
SH 171	7.908 MI EAST						
0418-01-025							
CSR 418-1-25	ASPH. STAB. BS. & ACP OVERLAY						
WORK ORDER- 04-02-86	WORK BEGAN- 04-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 03860049	TOTALS		\$ 1,196,754.90	\$.00	\$.00	.0
HILL ETC	SEE COMMISSION MINUTE #82359	.000	9120	\$ 316,000.00	\$ 10,862.30	\$ 316,000.00	100.0
IH 35 ETC							
0014-24-032 ETC							
IRG 35-4(141)368, ETC	TRAFFIC SIGNALS						
WORK ORDER- 11-29-84	WORK BEGAN- 04-18-85						
DATE WORK COMPLETED- 11-07-85							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 73						
JACK A. MILLER, INC.	CONTRACT 10840041	TOTALS		\$ 316,000.00	\$ 10,862.30	\$ 316,000.00	100.0
LIMESTONE	FM 39 FREESTONE CO LINE	1.924	8041	\$ 971,269.16	\$ 486.40	\$ 585,214.20	63.4
SH 164							
0413-04-022							
SR 189(8)	WIDEN GR, STRS, BS&SURF						
WORK ORDER- 02-27-85	WORK BEGAN- 03-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 76						
BUCKNER CONSTRUCTION COMPANY	CONTRACT 01850011	TOTALS		\$ 971,269.16	\$ 486.40	\$ 585,214.20	63.0
LIMESTONE	SH 14 AT KOSSE SE ROBERTSON C/L	9.317	0384	\$ 1,269,525.00	\$ 63,526.55	\$ 987,730.68	81.9
SH 7							
0382-03-017							
CSR 382-3-17, ETC.	ADDITIONAL BASE AND SURFACE						
LIMESTONE	FM 39 LEON CO LINE	3.950	0385	\$ 223,979.50	\$.00	\$ 156,325.72	73.4
FM 1512							
1458-02-007							
CSR 1458-2-7	ADDITIONAL BASE AND SURFACE						
WORK ORDER- 04-08-85	WORK BEGAN- 05-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 144	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 77						
WENDEL CONSTRUCTION CO., INC.	CONTRACT 03850058	TOTALS		\$ 1,493,504.50	\$ 63,526.55	\$ 1,144,056.40	80.0
MCLENNAN	AT NORTH COW BAYOU AT LORENA	.118	9127	\$ 495,052.00	\$ 15,247.58	\$ 493,845.12	100.0
IH 35							
0015-01-121							
IR 35-4(149)322	WIDEN STRUCTURES						
WORK ORDER- 02-27-85	WORK BEGAN- 03-06-85						
DATE WORK COMPLETED- 11-08-85							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 113						
REECE CONSTRUCTION CO., INC.	CONTRACT 01850030	TOTALS		\$ 495,052.00	\$ 15,247.58	\$ 493,845.12	100.0

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MONTHLY CONSTRUCTION REPORT
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN FM 3223 3330-01-004 CD 3330-1-4	FM 1695 SH 6 IN WACO WIDEN, GRADING, STRUCTURES, BASE &	2.193	'0863	\$ 1,083,423.17	\$ 111,685.70	\$ 111,685.70	10.8
WORK ORDER- 03-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 1	WORK BEGAN- 03-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 1						
DOWNING BROS., INC.	CONTRACT 02860032	TOTALS		\$ 1,083,423.17	\$ 111,685.70	\$ 111,685.70	10.0
MCLENNAN MH 5 8005-09-002 M 0005(1)	IN WACO ON LAKESHORE DR FROM VILLAGE GREEN DR TO FM 1637 WIDEN GR, STRS AND SURF	2.159	'0864	\$ 2,748,955.12	.00	.00	.0
WORK ORDER- 03-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 823 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DOWNING BROS., INC.	CONTRACT 02860081	TOTALS		\$ 2,748,955.12	.00	.00	.0
MCLENNAN US 84 0056-01-024 CSR 56-1-24	E OF INTERSECTION AT SH 31 LIMESTONE CO LI NE CEMENT STABILIZE EXISTING BASE &	7.700	'0889	\$ 1,445,160.50	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 03860026	TOTALS		\$ 1,445,160.50	.00	.00	.0
MCLENNAN ETC FM 933 ETC 0209-07-026 ETC CSB 209-7-26	SEE COMMISSION MINUTE #84247 SEAL COAT	58.314	'0896	\$ 442,223.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JOE RICHARDS, INC.	CONTRACT 03860028	TOTALS		\$ 442,223.00	.00	.00	.0
MCLENNAN IH 35 0014-08-057 IR 35-4(140)349	WIGGINS RD, N FM 1858 PRESTRESSED CONCRETE PAVEMENT	1.182	'0845	\$ 1,018,311.25	\$ 35,208.76	\$ 1,023,085.88	100.0
WORK ORDER- 06-10-85 DATE WORK COMPLETED- 01-10-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 60	WORK BEGAN- 07-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
APAC - TEXAS, INC.	CONTRACT 05850007	TOTALS		\$ 1,018,311.25	\$ 35,208.76	\$ 1,023,085.88	100.0
MCLENNAN IH 35 0015-01-112 I 35-4(136)331	AT LP 340 S OF WACO COMPLETE INTERCHANGE	.000	'0851	\$ 1,873,765.92	\$ 19,306.19	\$ 1,300,599.39	73.0
MCLENNAN IH 35 0015-01-120 IR 35-4(147)331	AT SH 6 (LP 340) S OF WACO COMPLETE INTERCHANGE	.151	'0853	\$ 121,277.77	\$ 388.74	\$ 13,173.84	11.4

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MCLENNAN	IH 35 S OF MACO, E US 77	1.154	'0852'	\$ 1,022,320.01	\$ 51,710.59	\$ 280,833.20	28.9
LP 340							
0258-09-074							
MA-M 6010(2)	COMPLETE INTERCHANGE						
WORK ORDER- 08-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 125							
WORK BEGAN- 08-20-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 28							
DOWNING BROS., INC.							
	CONTRACT 06850093	TOTALS		\$ 3,017,363.70	\$ 71,405.52	\$ 1,594,606.43	55.0
MCLENNAN	AT TEXAS CENTRAL PARKWAY	.398	'8080'	\$ 2,436,281.75	\$ 244,469.80	\$ 807,363.82	34.8
US 84							
0055-08-059							
MA-F 601(24)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 09-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 365							
WORKING DAYS CHARGED- 177							
WORK BEGAN- 09-25-85							
ADD'L DAYS GRANTED- 7							
PERCENT TIME USED- 48							
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 08850018	TOTALS		\$ 2,436,281.75	\$ 244,469.80	\$ 807,363.82	34.0
MCLENNAN	AT MKT RR IN BRUCEVILLE	.529	'9134'	\$ 2,123,774.20	\$ 143,923.82	\$ 1,106,178.82	54.8
IH 35							
0015-02-043							
IRG 35-4(148)318	WIDEN BRIDGES ON MAIN LANES						
WORK ORDER- 09-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 84							
WORK BEGAN- 09-24-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 47							
AUSTIN BRIDGE COMPANY							
	CONTRACT 08850027	TOTALS		\$ 2,123,774.20	\$ 143,923.82	\$ 1,106,178.82	54.0

DISTRICT CONTRACT AMOUNT						47,644,068.19	
DISTRICT ESTIMATES THIS MONTH						1,240,034.61	
DISTRICT TOTAL ESTIMATES PAID TO DATE						24,814,961.31	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** ANDERSON ETC SEE COMMISSION MINUTE #83945		.000	'0845'	\$ 3,966,583.92	\$ 98,576.71	\$ 98,576.71	2.6
SH 294 ETC 0058-01-013 ETC CSB 58-1-13 SEAL COAT							
WORK ORDER- 02-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-							
WORK BEGAN- 03-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01860013		TOTALS		\$ 3,966,583.92	\$ 98,576.71	\$ 98,576.71	2.0
***** ANDERSON AT NECHES RV AT CHEROKEE C/L		.320	'8083'	\$ 208,910.85	\$ 14,505.07	\$ 133,458.77	67.2
SH 294 0058-03-015 RS 95(2) REPLACE BRIDGE AND APPROACHES							
CHEROKEE AT NECHES RV AT ANDERSON C/L		.450	'8084'	\$ 465,644.93	\$ 20,116.73	\$ 267,601.23	60.4
SH 294 0058-04-013 RS 95(2) REPLACE BRIDGE AND APPROACHES							
CHEROKEE AT NECHES RIVER AT ANDERSON CO LINE		.110	'8085'	\$ 513,714.50	\$ 450.87	\$ 488,257.79	99.9
SH 294 0058-04-014 BRS 95(3) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 162							
WORK BEGAN- 04-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 81							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 03850037		TOTALS		\$ 1,188,270.28	\$ 35,072.67	\$ 889,317.79	78.0
***** ANDERSON 0.14 MI N OF US 84 IN PALESTINE, S & W		4.662	'0885'	\$ 991,015.46	.00	.00	.0
LP 256 US 79							
0520-09-024 CD 520-9-24 ACP, SEAL & PVMT. MARK.							
CHEROKEE FM 2972, S & E		4.293	'0886'	\$ 413,290.25	.00	.00	.0
FM 343 US 69 SOUTH							
0926-01-014 CD 926-1-14 ACP, SEAL & PVMT. MARK.							
CHEROKEE US 69, W		.373	'0887'	\$ 28,675.33	.00	.00	.0
FM 2972 FM 343 (RUSK LP)							
3294-01-003 CD 3294-1-3 ACP, SEAL & PVMT. MARK.							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 03860044		TOTALS		\$ 1,432,981.04	.00	.00	.0
***** ANDERSON AT MANSON CRK, 3.5 MI W OF ELKHART		.292	'8070'	\$ 450,333.68	.00	\$ 228,693.38	53.5
SH 294 (1.2 MI E OF FM							
0058-02-015 322) BRS 740(3), ETC. REPLACE BRIDGE & APPRS.							
ANDERSON ON EAST LACY ST IN PALESTINE AT INDIAN		.087	'8071'	\$ 132,986.79	.00	\$ 122,327.86	96.8
CS CREEK							
0910-08-004 BRO 10(18)X REPLACE BRIDGE & APPRS.							
WORK ORDER- 10-22-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 64							
WORK BEGAN- 11-15-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 80							
THE PORTER CO., INC.							
CONTRACT 09840001		TOTALS		\$ 583,320.47	.00	\$ 351,021.24	63.0

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*****		*****	*****	*****	*****	*****	*****
ANDERSON	1.6 MI SW OF LP 256 SW FREESTONE CO LINE	.000	'8078'	\$ 2,864,519.46	\$ 332,927.40	\$ 504,376.89	18.5
US 79 0205-07-041 MA-FR 453(31) SAFETY END TREAT, SEAL COAT, ACP &							
WORK ORDER- 01-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 26							
HORK BEGAN- 02-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 21							
THE R. E. HABLE COMPANY							
CONTRACT 12850015		TOTALS		\$ 2,864,519.46	\$ 332,927.40	\$ 504,376.89	18.0
*****		*****	*****	*****	*****	*****	*****
ANDERSON	ON CO RD 131 AT THE NECHES RIVER	.107	'8079'	\$ 29,163.40	\$ 1,534.25	\$ 1,534.25	5.5
CR 131 (HOBSONBR) 0910-08-008 BRO 10(21)X REPLACE BRIDGE AND APPROACHES							
CHEROKEE		.091	'8080'	\$ 179,961.06	\$ 1,486.75	\$ 2,246.75	1.3
ON CO RD 131 AT THE NECHES RIVER (HOBSONBR) CR 131 0910-36-007 BRO 10(21)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 01-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 9							
HORK BEGAN- 02-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 18							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12850022		TOTALS		\$ 209,124.46	\$ 3,021.00	\$ 3,781.00	1.0
*****		*****	*****	*****	*****	*****	*****
GREGG	AT FISHER RD IN LONGVIEW	.271	'6565'	\$ 160,171.02	\$ 1,261.46	\$ 145,095.75	99.9
US 80 0096-04-037 HES 000S(178) WIDEN BS, REPL TRAFFIC SIG & PAV MK							
GREGG	NEAR SPUR 63, E SH 149 (EASTMAN RD) IN LONGVIEW	2.586	'6566'	\$ 206,935.76	\$ 5,621.10	\$ 199,454.07	99.9
US 80 0096-06-025 HES 000S(178) WIDEN BS, REPL TRAFFIC SIG & PAV MK							
GREGG	AT SP 502 (HIGH ST) IN LONGVIEW	.182	'6567'	\$ 128,065.28	\$ -142.00	\$ 102,525.33	91.1
US 80 0096-06-026 HES 000S(178) WIDEN BS, REPL TRAFFIC SIG & PAV MK							
GREGG	US 80 LP 281 IN LONGVIEW	2.926	'6568'	\$ 259,474.84	\$ 4,460.36	\$ 213,377.17	93.6
SP 63 0138-08-009 HES 000S(178) WIDEN BS, REPL TRAFFIC SIG & PAV MK							
WORK ORDER- 03-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 271							
HORK BEGAN- 05-07-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 271							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840025		TOTALS		\$ 754,646.90	\$ 11,200.92	\$ 660,452.32	99.0
*****		*****	*****	*****	*****	*****	*****
GREGG	SH 322, NORTH US 80 IN LONGVI EW (SECTIONS)	5.111	'0883'	\$ 1,022,213.89	\$.00	\$.00	.0
0393-01-058 CD 393-1-58 ACP & PVT MARK							
GREGG	SH 149, S RUSK CO LINE	3.551	'0884'	\$ 584,652.36	\$.00	\$.00	.0
0594-01-010 CD 594-1-10 ACP & PVT MARK							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
HORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
REYNOLDS-LAND, INC.							
CONTRACT 03860010		TOTALS		\$ 1,606,866.25	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****

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GREGG AT US 259 IN LONGVIEW		.395	'6612'	\$ 97,416.75	\$.00	\$ 87,784.70	94.8
LP 281 2642-01-015 HES 000S(489) SAFETY LIGHTING							
WORK ORDER- 08-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 44							
WORK BEGAN- 12-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 73							
SHEA - SHEA, INC.							
CONTRACT 07850032		TOTALS		\$ 97,416.75	\$.00	\$ 87,784.70	94.0
GREGG ETC SEE COMMISSION MINUTE #83553		.000	'0831'	\$ 184,597.85	\$ 29,530.51	\$ 174,601.15	100.0
US 259 ETC 0138-01-061 ETC CSR 138-1-61 CLEAN & PAINT BR RAIL & M8GF							
WORK ORDER- 10-18-85 DATE WORK COMPLETED- 02-24-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 49							
WORK BEGAN- 11-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 82							
MCKINNEY & MOORE, INC.							
CONTRACT 09850057		TOTALS		\$ 184,597.85	\$ 29,530.51	\$ 174,601.15	100.0
GREGG IN GLADEWATER ON SHELL CAMP RD AT MOODY CREEK		.099	'8073'	\$ 185,829.35	\$ 3,635.32	\$ 181,765.88	100.0
CITY ST 0910-07-018 BRO 10(19)X REPLACE BRIDGE AND APPROACHES							
SMITH AT SUNSTROKE CR, 5.0 MI S OF WINONA		.091	'8074'	\$ 141,819.63	\$ 2,755.98	\$ 137,875.04	100.0
CR 384 0910-16-020 BRO 10(19)X REPLACE BRIDGE AND APPROACHES							
SMITH AT HARRIS CR, 1.0 MI SW OF FM 2908		.100	'8075'	\$ 183,688.76	\$ 3,701.91	\$ 185,756.78	100.0
CR 384 0910-16-021 BRO 10(19)X REPLACE BRIDGE AND APPROACHES							
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	\$ 10,093.21	\$ 505,397.70	100.0
GREGG US 259 IN KILGORE, EAST NR HIGGINBOTHAM RD		1.328	'8055'	\$ 1,706,210.50	\$ 32,144.92	\$ 1,238,438.80	76.4
FM 1249 0377-08-006 M H306(2) GR,STRS,FLX BS,PRIME,1 CST,ACP BS &							
WORK ORDER- 01-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 252							
WORK BEGAN- 01-18-84 ADD'L DAYS GRANTED- 16 PERCENT TIME USED- 98							
THE PORTER CO., INC.							
CONTRACT 12830019		TOTALS		\$ 1,706,210.50	\$ 32,144.92	\$ 1,238,438.80	76.0
HENDERSON KAUFMAN CO LINE, S FM 85 IN GUN BARREL CITY		1.889	'0824'	\$ 606,281.79	\$.00	\$ 1,467.75	.2
SH 198 0697-02-024 CSR 697-2-24 WIDEN GR,STRS,ACP BS,SEAL COAT,ACP							
HENDERSON SH 274 AT SEVEN POINTS, E SH 198		5.995	'0825'	\$ 1,481,890.41	\$.00	\$ 198,439.92	16.7
FM 85 0697-02-025 CSR 697-2-25 WIDEN GR,STRS,ACP BS,SEAL COAT,ACP							
HENDERSON SH 198, EAST US 175		4.123	'0826'	\$ 1,102,758.05	\$.00	\$ 61,794.73	5.9
FM 85 1398-01-009 CSR 1398-1-9 WIDEN GR,STRS,ACP BS,SEAL COAT,ACP							
WORK ORDER- 07-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 76							
WORK BEGAN- 09-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 32							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 06850092		TOTALS		\$ 3,190,930.25	\$.00	\$ 261,702.40	8.0

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH * NO *	* NO *	AMOUNT	* ESTIMATE *	* TO DATE *	* COMP *
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'\$	126,766.80'100.0'
WORK ORDER- 11-13-85 DATE WORK COMPLETED- 03-11-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 35	WORK BEGAN- 12-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 88					***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****
SIMON TRAYLOR & SONS, INC.						
CONTRACT 10850045		TOTALS		\$ 147,180.40'\$	.00'\$	126,766.80'100.0'
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'\$	.00'\$	297,494.65'100.0'
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'\$	360,378.78'100.0'
CHEROKEE 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'\$	.00'\$	1,014,395.40'100.0'
WORK ORDER- 02-05-85 DATE WORK COMPLETED- 12-06-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 101	WORK BEGAN- 03-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 112					***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****
THE PORTER CO., INC.						
CONTRACT 12840037		TOTALS		\$ 2,141,424.02'\$	.00'\$	1,672,268.83'100.0'
NAVARRO SH 31 0163-02-026 BRF 575(20)	APPROACH TO TRINITY RIVER BR(ESTBD LN) GR, ACP BS, ACP SURF&TRINITY RIVER BR	.469	'8057'\$	654,062.56'\$	.00'\$	626,141.28'100.0'
HENDERSON SH 31 0163-03-033 BRF 575(20)	AT TRINITY RV AT NAVARRO C/L(ESTBD LN) GR, ACP BS, ACP SURF&TRINITY RIVER BR	.743	'8058'\$	1,981,203.19'\$	.00'\$	1,963,398.35'100.0'
WORK ORDER- 02-09-84 DATE WORK COMPLETED- 03-25-86 CONTRACT WORKING DAYS- 420 WORKING DAYS CHARGED- 307	WORK BEGAN- 03-13-84 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 72					***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****
AUSTIN BRIDGE COMPANY						
CONTRACT 01840023		TOTALS		\$ 2,635,265.75'\$	.00'\$	2,589,539.63'100.0'
RUSK US 259 0138-05-035 F 203(17)	FR 10.7 MI S OF US 79, S TO MT ENTERPRISE GR, STRS & SURF	6.354	'8053'\$	3,718,338.59'\$	.00'\$	3,470,018.34'100.0'
WORK ORDER- 01-31-83 DATE WORK COMPLETED- 01-24-86 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 368	WORK BEGAN- 02-07-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 123					***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****
T. RICHARD VARDEMAN, INC.						
CONTRACT 01830038		TOTALS		\$ 3,718,338.59'\$	.00'\$	3,470,018.34'100.0'
RUSK US 79 0206-07-035 MA-F 555(8)	0.7 MI SW OF HENDERSON C/L NE US 259 WDM GR, STRS, FLEX BS, OCST, ACP, C&G,	3.212	'8077'\$	3,400,624.48'\$	242,750.66'\$	1,041,053.62' 32.2'
WORK ORDER- 10-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 77	WORK BEGAN- 11-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 29					
RICHARD HEIDELBERG CONSTRUCTION CO., INC.						
CONTRACT 09850044		TOTALS		\$ 3,400,624.48'\$	242,750.66'\$	1,041,053.62' 32.0'

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RUSK US 259, NE PANOLA CO LINE		8.755	'8072'	\$ 2,758,688.62	\$ 123,201.59	\$ 926,863.83	35.3
SH 315 0462-01-014 RS 895(5) WIDEN GR, STRS, FLEX BS, 1CST, ACP							
WORK ORDER- 11-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 187							
T. RICHARD VARDEMAN, INC.							
CONTRACT 10840027		TOTALS		\$ 2,758,688.62	\$ 123,201.59	\$ 926,863.83	35.0
RUSK US 84, SOUTH NACOGDOCHES C/L		4.938	'8016'	\$ 3,338,395.10	\$ 75,885.25	\$ 1,595,728.74	50.3
US 259 0138-05-036 F 203(20) GR, STRS, BS, PRIME, 1CST, SEAL,							
WORK ORDER- 01-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 126							
T. RICHARD VARDEMAN, INC.							
CONTRACT 12840030		TOTALS		\$ 3,338,395.10	\$ 75,885.25	\$ 1,595,728.74	50.0
SMITH LP 323 IN TYLER, S NEAR GREENBRIAR RD		4.617	'8065'	\$ 3,431,076.79	\$ 87,545.58	\$ 1,524,979.89	46.7
SH 155 0520-06-024 FR 652(20) WDN GR STRS & SURF FOR ADD'L LANES							
WORK ORDER- 04-10-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 261							
T. RICHARD VARDEMAN, INC.							
CONTRACT 03840042		TOTALS		\$ 3,431,076.79	\$ 87,545.58	\$ 1,524,979.89	46.0
SMITH LP 323 IN TYLER, S NEW COPELAND ROAD		2.190	'8027'	\$ 1,769,804.55	\$ 59,463.91	\$ 532,820.17	31.6
FM 756 0492-04-013 C 492-4-13 GR, STRS, FLEX BS, ACP BS, SEAL COAT, &							
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 97							
CCE, INC. A. E. SHULL & COMPANY							
CONTRACT 07850080		TOTALS		\$ 1,769,804.55	\$ 59,463.91	\$ 532,820.17	31.0
SMITH VINE ST, EAST FANNIN ST IN TYLER		.505	'6574'	\$ 719,482.75	\$ 128,128.98	\$ 293,894.82	43.0
SH 31 0164-04-030 HES 000S(497) WIDEN GR, STRS, SEAL COAT, ACP & PAV							
WORK ORDER- 12-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 58							
REYNOLDS-LAND, INC.							
CONTRACT 11850019		TOTALS		\$ 719,482.75	\$ 128,128.98	\$ 293,894.82	42.0
VAN ZANDT KAUFMAN CO LINE 0.05 MI E OF		13.958	'9053'	\$ 581,473.18	\$ 2,168.08	\$ 55,219.95	10.0
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	\$ 66,565.99	\$ 186,163.31	38.6
IH 20 0495-03-033 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,							

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SMITH IH 20 0495-04-034 IR 20-6(62)514	1.9 MI W OF FM 849 0.4 MI E OF FM 849 SAFETY END TREAT, CONC TRAF BAR, ACP,	2.300	'9055'	\$ 90,975.33	\$ -68.78	\$ 12,444.73	14.4
SMITH IH 20 0495-05-025 IR 20-6(62)514	1.0 MI W OF FM 2015, E 0.2 MI E OF US 271 SAFETY END TREAT, CONC TRAF BAR, ACP,	7.197	'9056'	\$ 565,075.97	\$ 135.57	\$ 709,378.37	99.9
SMITH IH 20 0495-06-015 IR 20-6(62)514	0.2 MI E OF US 271 GREGG CO LINE SAFETY END TREAT, CONC TRAF BAR, ACP,	8.341	'9057'	\$ 429,270.37	\$ 13,594.34	\$ 382,223.76	93.7
GREGG IH 20 0495-07-037 IR 20-6(62)514	SMITH CO LINE SABINE RIVER SAFETY END TREAT, CONC TRAF BAR, ACP,	13.359	'9058'	\$ 1,065,377.03	\$ 56,314.68	\$ 476,090.11	47.0
WORK ORDER- 06-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED- 302		WORK BEGAN- 06-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 92					
THE PORTER CO., INC. CONTRACT 05840078		TOTALS		\$ 3,238,778.61	\$ 138,709.88	\$ 1,821,520.23	59.0
VAN ZANDT SH 243 0522-02-024 SR 919(9)	FM 47, E SH 198 (EX: BEF 4.1 & 7.1 MI E OF FM 47) WDM STRS, RECOND BS, PRIME, 1CST, ACP &	6.237	'0798'	\$ 2,424,151.28	\$ 120,537.52	\$ 1,016,014.37	44.1
WORK ORDER- 07-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 117		WORK BEGAN- 07-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 62					
ADAMS BROTHERS, INC. CONTRACT 06850004		TOTALS		\$ 2,424,151.28	\$ 120,537.52	\$ 1,016,014.37	44.0
VAN ZANDT ETC US 80 ETC 0095-06-043 ETC CSB 95-6-43	SEE COMMISSION MINUTES #83257 SEAL COAT	.000	'0799'	\$ 1,836,690.40	\$.00	\$ 1,291,171.63	74.0
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 39		WORK BEGAN- 08-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 65					
MISSOURI PETROLEUM PRODUCTS COMPANY CONTRACT 06850024		TOTALS		\$ 1,836,690.40	\$.00	\$ 1,291,171.63	73.0
VAN ZANDT SH 198 0443-01-019 CSR 443-1-19	KAUFMAN CO LINE, NE NR SH 243 RECONDITION BS, PRIME, SEAL COAT, ACP	16.837	'0828'	\$ 1,582,476.96	\$ 90,043.38	\$ 463,299.04	30.8
WORK ORDER- 09-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 30		WORK BEGAN- 09-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 20					
DUININCK BROS. & GILCHRIST CONTRACT 08850041		TOTALS		\$ 1,582,476.96	\$ 90,043.38	\$ 463,299.04	30.0
VAN ZANDT SH 19 0108-01-013 CSR 108-1-13	US 80, S IH 20 MID GR, STRS, RECOND BS, FLEX BS, PRIME	7.504	'0839'	\$ 4,693,964.45	\$ 283,684.31	\$ 732,349.42	16.4
WORK ORDER- 10-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 58		WORK BEGAN- 10-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 21					
ADAMS BROTHERS, INC. CONTRACT 09850018		TOTALS		\$ 4,693,964.45	\$ 283,684.31	\$ 732,349.42	16.0

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WOOD CR 101 0910-35-003 BRO 10(20)X, ETC.	AT LAKE FORK CREEK, 2.0 MI SW OF SH 154- SH 182 INT BRIDGE REPLACEMENT & APPROACHES	.093	'8055'	\$ 207,415.73	\$.00	\$ 55,136.02	27.9
VAN ZANDT FM 859 1171-02-008 BRS 3481(1)	AT CROOKED, SANDY & CANEY CREEKS, BET 2.7& 8.0 MI S OF U S 80 BRIDGE REPLACEMENT & APPROACHES	.207	'8056'	\$ 446,299.34	\$ 29,421.18	\$ 319,780.18	75.4
VAN ZANDT FM 859 1171-02-009 RS 3481(2)	AT CROOKED CREEK RELIEF BRIDGE REPLACEMENT & APPROACHES	.081	'8057'	\$ 141,756.17	\$ 5,325.32	\$ 110,517.50	82.0
WORK ORDER- 03-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 98	WORK BEGAN- 04-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 65						
A. K. GILLIS & SONS, INC.							
CONTRACT 02850030		TOTALS		\$ 795,471.24	\$ 34,746.50	\$ 485,433.70	64.0

DISTRICT CONTRACT AMOUNT 56,928,619.86
DISTRICT ESTIMATES THIS MONTH 1,937,264.90
DISTRICT TOTAL ESTIMATES PAID TO DATE 24,359,173.76

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ANGELINA US 59 0176-03-086 C 176-3-86	LP 287 MC CALL DR WIDEN GR, STRS, CONC PVT, SURF, FRGT	.964	1084	\$ 1,496,307.62	\$ 51,300.00	\$ 51,300.00	3.6
ANGELINA LP 287 2553-01-036 MA-F 1151(5)	AT FM 841 IN LUFKIN WIDEN GR, STRS, CONC PVT, SURF, FRGT	.852	8079	\$ 2,591,871.39	\$ 76,950.00	\$ 76,950.00	3.1
ANGELINA LP 287 2553-01-037 MA-F 1151(6)	AT US 59 S IN LUFKIN WIDEN GR, STRS, CONC PVT, SURF, FRGT	1.536	8080	\$ 10,004,183.09	\$ 431,680.00	\$ 431,680.00	4.5
WORK ORDER- 03-07-86 WORK BEGAN- 03-27-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 7 PERCENT TIME USED- 1							
NETHERTON COMPANY, INC.		CONTRACT 01860042		TOTALS	\$ 14,092,362.10	\$ 559,930.00	\$ 559,930.00 4.0
ANGELINA US 59 0176-03-082 CSR 176-3-82, ETC.	N END NECHES RIV BR AT POLK C/L 0.656 MIN OF NECHES ADDITIONAL SURFACING ON NORTHBOUND	.656	1038	\$ 108,737.37	\$ 39,936.95	\$ 96,763.30	100.0
POLK US 59 0176-04-052 CSR 176-4-52	BEAR CREEK BR S END NECHES RIV BR AT ANGELINA C/L(NB L) ADDITIONAL SURFACING ON NORTHBOUND	8.440	1039	\$ 1,466,759.41	\$ 495,999.83	\$ 1,442,083.21	100.0
WORK ORDER- 05-08-85 WORK BEGAN- 05-31-85 DATE WORK COMPLETED- 03-31-86 CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 108 PERCENT TIME USED- 90							
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 04850013		TOTALS	\$ 1,575,496.78	\$ 535,936.78	\$ 1,538,846.51 100.0
ANGELINA LP 287 2553-01-050 CSR 2553-1-50	0.5 MI W OF US 59 (SOUTH) SH 103 WEST (NBL ONLY) ACP LEVEL-UP & OVERLAY	4.541	1076	\$ 481,643.11	\$.00	\$.00	.0
WORK ORDER- 11-13-85 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 44 PERCENT TIME USED- 73							
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 10850028		TOTALS	\$ 481,643.11	\$.00	\$.00 .0
ANGELINA US 69 0200-01-043 HES 000S(390)	SE LUFKIN AT GARRISON RD CONSTRUCT LEFT TURN LANE	.965	6637	\$ 336,208.82	\$ 20,543.26	\$ 20,543.26	6.4
WORK ORDER- 12-12-85 WORK BEGAN- 03-26-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 11 PERCENT TIME USED- 15							
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 11850034		TOTALS	\$ 336,208.82	\$ 20,543.26	\$ 20,543.26 6.0
HOUSTON ETC US 287 ETC 0109-03-023 ETC CSB 109-3-23	SEE COMMISSION MINUTE #84095 SEAL COAT	.000	1087	\$ 838,034.81	\$.00	\$.00	.0
WORK ORDER- 03-14-86 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
CLARK CONSTRUCTION CO., INC.		CONTRACT 02860046		TOTALS	\$ 838,034.81	\$.00	\$.00 .0

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***** NACOGDOCHES ETC SEE COMMISSION MINUTE #84113 SH 21 ETC 0118-06-039 ETC CSB 118-6-39 SEAL COAT		.000	1101	\$ 917,014.96	\$.00	\$.00	.0
WORK ORDER- 03-14-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
CLARK CONSTRUCTION CO., INC. CONTRACT 02860073		TOTALS		\$ 917,014.96	\$.00	\$.00	.0
***** NACOGDOCHES SH 21 LP 224 US 259 2560-01-037 CSB 2560-1-37 OVERLAY RAMP & MAIN LANES IN		1.844	1115	\$ 241,022.66	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 25	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
MOORE BROTHERS CONSTRUCTION COMPANY CONTRACT 03860051		TOTALS		\$ 241,022.66	\$.00	\$.00	.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		6.534	1070	\$ 28,891.79	\$ 5,311.74	\$ 29,149.62	99.9
ANGELINA S END ANGELINA RV BR T&NO RR U/P, 0.4 US 59 MIN OF LP 287		5.493	1071	\$ 17,408.63	\$ 59.27	\$ 8,080.49	48.8
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		11.245	1072	\$ 46,690.04	\$ 10,562.96	\$ 14,283.63	32.2
WORK ORDER- 09-16-85	WORK BEGAN- 10-08-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 75	PERCENT TIME USED- 64						
WORKING DAYS CHARGED- 48							
T. RICHARD VARDEMAN, INC. CONTRACT 08850036		TOTALS		\$ 92,990.46	\$ 15,933.97	\$ 51,513.74	58.0
***** NACOGDOCHES IN NACOGDOCHES AT PARK ST FM 1275 1407-03-004 HES 000S(485) TRAFFIC SIGNAL		.000	6638	\$ 45,100.00	\$.00	\$.00	.0
WORK ORDER- 12-10-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 30	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
W. F. BOYD, INC. CONTRACT 11850038		TOTALS		\$ 45,100.00	\$.00	\$.00	.0
***** POLK AT FM 356 US 190 0213-03-054 HES 000S(310) TRAFFIC SIGNAL WITH SAFETY LIGHTING		.445	6642	\$ 94,516.50	\$.00	\$.00	.0
WORK ORDER- 02-05-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 40	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
FUQUA CONSTRUCTION CO., INC. CONTRACT 01860048		TOTALS		\$ 94,516.50	\$.00	\$.00	.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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POLK US 190 9.07 MI S		9.069	1069	\$ 851,661.10	\$ 1,520.00	\$ 445,475.87	55.0
FM 1276 1408-01-008 CSR 1408-1-8							
RECONDITIONING BASE, WIDENING AND							
WORK ORDER- 08-09-85		WORK BEGAN- 08-16-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 180		PERCENT TIME USED- 35					
WORKING DAYS CHARGED- 63							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 07850049		TOTALS		\$ 851,661.10	\$ 1,520.00	\$ 445,475.87	55.0
POLK LIVINGSTON, EAST SODA COMMUNITY		7.483	8074	\$ 5,254,052.40	\$ 232,324.79	\$ 1,251,608.26	25.2
US 190 0213-04-024 MA-F 1034(8)							
WIDENING GRADING, STRUCTURES, BASE &							
WORK ORDER- 10-10-85		WORK BEGAN- 10-15-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 320		PERCENT TIME USED- 22					
WORKING DAYS CHARGED- 69							
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 09850045		TOTALS		\$ 5,254,052.40	\$ 232,324.79	\$ 1,251,608.26	25.0
POLK US 190 FM 1988		4.361	8075	\$ 3,077,603.05	\$ 441,378.57	\$ 1,286,969.82	44.1
SH 146 0388-01-032 F 1163(1)							
WIDEN GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-16-85		WORK BEGAN- 12-17-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 320		PERCENT TIME USED- 17					
WORKING DAYS CHARGED- 54							
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 11850015		TOTALS		\$ 3,077,603.05	\$ 441,378.57	\$ 1,286,969.82	44.0
SABINE FM 2928, 0.6 MI NE OF SH 87 1.0 MI SE & E		.906	2064	\$ 233,876.19	.00	\$ 172,827.01	77.8
FM 3449 3436-01-001 A 3436-1-1							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 05-03-85		WORK BEGAN- 05-20-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 3					
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 74					
WORKING DAYS CHARGED- 69							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04850004		TOTALS		\$ 233,876.19	.00	\$ 172,827.01	77.0
SABINE AT FM 1592		.303	6635	\$ 234,461.45	\$ 60,891.46	\$ 152,278.83	68.4
SH 103 0336-08-015 HES 0005(397)							
RECONSTRUCT INTERSECTION							
WORK ORDER- 11-01-85		WORK BEGAN- 11-12-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 110		PERCENT TIME USED- 31					
WORKING DAYS CHARGED- 34							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 10850002		TOTALS		\$ 234,461.45	\$ 60,891.46	\$ 152,278.83	68.0
SAN JACINTO AT PEACH CREEK, 2.4 MI W OF FM 3081		.090	1036	\$ 199,090.58	\$ 11,794.70	\$ 199,374.48	100.0
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- 02-26-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 100		PERCENT TIME USED- 98					
WORKING DAYS CHARGED- 98							
MAR-LEN, INC.							
CONTRACT 04850048		TOTALS		\$ 199,090.58	\$ 11,794.70	\$ 199,374.48	100.0

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SHELBY	RUSK C/L TIMPSON	4.345	8081	\$ 4,965,667.01	\$ 16,261.87	\$ 16,261.87	.3
US 59 0175-05-024 F 348(10)							
WIDENING GRADING, STRUCTURES, BASE							
NACOGDOCHES	RUSK C/L GARRISON	1.257	8082	\$ 1,235,457.75	\$ 1,411.42	\$ 1,411.42	.1
US 59 0175-06-029 F 201(28)							
WIDENING GRADING, STRUCTURES, BASE							
RUSK	NACOGDOCHES C/L SHELBY C/L	1.030	8083	\$ 1,186,687.99	.00	.00	.0
US 59 0175-09-012 FR 201(26)							
WIDENING GRADING, STRUCTURES, BASE							
WORK ORDER- 03-20-86		WORK BEGAN- 03-27-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
H. R. BOYD, INC.							
CONTRACT 02860027		TOTALS		\$ 7,387,812.75	\$ 17,673.29	\$ 17,673.29	.0

SHELBY	IN TIMPSON AT SP 470	.287	1048	\$ 389,472.16	\$ 41,765.14	\$ 227,588.15	61.5
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 IN TENAHA	4.292	1049	\$ 400,655.08	\$ 1,425.00	\$ 351,160.99	92.2
US 59 0175-04-035 CSR 175-4-35							
RECONSTRUCT INTERSECTION & REMOVE &							
WORK ORDER- 07-17-85		WORK BEGAN- 07-30-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 128		PERCENT TIME USED- 80					
H. R. BOYD, INC.							
CONTRACT 06850068		TOTALS		\$ 790,127.24	\$ 43,190.14	\$ 578,749.14	77.0

SHELBY	RUSK C/L TIMPSON	4.345	1077	\$ 107,593.92	\$ 1,306.25	\$ 17,647.38	17.2
US 59 0175-05-029 C 175-5-29							
CLEARING, GRUBBING AND PREPARING							
NACOGDOCHES	RUSK C/L GARRISON	1.257	1078	\$ 15,238.41	\$ 4,326.46	\$ 6,484.81	44.8
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	\$ 3,970.02	\$ 11,893.15	46.0
US 59 0175-09-015 C 175-9-15							
CLEARING, GRUBBING AND PREPARING							
WORK ORDER- 11-12-85		WORK BEGAN- 12-19-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 43		PERCENT TIME USED- 86					
IKE JACKSON & SONS, INC.							
CONTRACT 10850032		TOTALS		\$ 149,999.93	\$ 9,602.73	\$ 36,025.34	25.0

SHELBY	4.98 MI S OF US 59/84 IN TENAHA CENTER N C L	4.251	6636	\$ 213,708.93	\$ 23,041.80	\$ 177,276.92	87.3
US 96 0063-06-060 MA-HES 0005(394)							
REMOVE/ RELOCATE FIXED OBJECTS							
WORK ORDER- 11-05-85		WORK BEGAN- 11-19-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 55		PERCENT TIME USED- 69					
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 10850039		TOTALS		\$ 213,708.93	\$ 23,041.80	\$ 177,276.92	87.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SHELBY SCL OF TENAHA US 59 IN TENAHA		1.075	8070	\$ 1,125,096.68	\$ 6,898.87	\$ 815,885.84	76.3
US 96 0063-06-057 F 159(15) GRADING, STRUCTURES, BASE & SURF							
WORK ORDER- 12-28-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 137							
WORK BEGAN- 01-08-85 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 74							
CLIFTON CONSTRUCTION-ENGINEERING, INC.							
CONTRACT 11840001		TOTALS		\$ 1,125,096.68	\$ 6,898.87	\$ 815,885.84	76.0

TRINITY NCL OF TRINITY 0.2 MI S OF N JCT FM 1617		2.012	1074	\$ 173,280.10	\$ 152,340.74	\$ 240,936.95	99.9
SH 19 0109-07-032 CSR 109-7-32 REMOVE & REPLACE ACP							
TRINITY 0.2 MI S OF N JCT FM 1617 TRINITY RIVER		4.961	1075	\$ 919,166.86	\$ 127,407.59	\$ 816,451.99	93.5
SH 19 0109-08-034 CSR 109-8-34 REMOVE & REPLACE ACP							
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 62							
WORK BEGAN- 12-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 78							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 10850017		TOTALS		\$ 1,092,446.96	\$ 279,748.33	\$ 1,057,388.94	99.9

TRINITY FM 2501 AT NIGTON, S FM 357		4.544	4700	\$ 834,084.85	\$ 62,743.16	\$ 559,107.96	70.5
FM 2262 2387-02-001 FLH 2125(4), ETC. WIDEN GRADING, STRUCTURES, BASE &							
TRINITY BETWEEN FM 2501 & FM 357 (IN SECTS)		1.061	0018	\$ 159,526.53	\$ 19,048.17	\$ 109,534.69	72.2
FM 2262 2387-02-002 C 2387-2-2 WIDEN GRADING, STRUCTURES, BASE &							
WORK ORDER- 01-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 153							
WORK BEGAN- 02-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 70							
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 12840038		TOTALS		\$ 993,611.38	\$ 81,791.33	\$ 668,642.65	70.0

				DISTRICT CONTRACT AMOUNT		40,317,938.84	
				DISTRICT ESTIMATES THIS MONTH		2,342,200.02	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		9,031,009.90	

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
BRAZORIA SH 288 0598-04-006 F 318(25)	CO RD 220 0.3 MI S OF ANGLETON PRCTIION LEVEE GR,STRS,LIME STAB BS,CONC PVT,CEM	1.154	'8174'	\$ 3,896,198.99'	958.20'	\$ 3,368,078.55'	93.2
WORK ORDER- 02-22-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 323	WORK BEGAN- 03-07-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 170						
HILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01840021		TOTALS		\$ 3,896,198.99'	958.20'	\$ 3,368,078.55'	93.0

BRAZORIA SH 288 0598-04-008 F 318(27)	0.2 MI S OF BASTROP BAYOU-0.3 MI N OF FM2004 GR,STR,LIME STAB SUBGR,ETC	1.685	'8187'	\$ 4,845,545.94'	.00'	\$ 4,844,707.82'	100.0
BRAZORIA SH 288 0598-04-012 F 318(27)	0.3 MI N OF CO RD 220-0.3 MI N OF FM2004 GR,STR,LIME STAB SUBGR,ETC	4.564	'8188'	\$ 123,868.11'	.00'	\$ 1,512.80'	100.0
WORK ORDER- 03-01-84 DATE WORK COMPLETED- 11-07-85 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 213	WORK BEGAN- 03-06-84 ADD'L DAYS GRANTED- 21 PERCENT TIME USED- 96						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02840011		TOTALS		\$ 4,969,414.05'	.00'	\$ 4,846,220.62'	100.0

BRAZORIA SH 288 0598-04-007 F 318(26)	0.3 MI S OF ANGLETON PROTECTION LEVEE 0.2 MI S OF BAS TROP BAYOU GR,STRS,LIME STAB SUBGR,CEM STAB BS	1.192	'8185'	\$ 3,875,951.28'	32,439.19'	\$ 3,264,834.22'	90.7
WORK ORDER- 03-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 314	WORK BEGAN- 04-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 165						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840020		TOTALS		\$ 3,875,951.28'	32,439.19'	\$ 3,264,834.22'	90.0

BRAZORIA FM 1459 1413-01-009 MC 1413-1-9	FM 1301 SH 35 BS REPAIR, ACP OVERLAY AND PAVEMENT	6.742	'1578'	\$ 639,170.50'	.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-						
JONES G. FINKE INC.							
CONTRACT 03860020		TOTALS		\$ 639,170.50'	.00'	.00'	.0

BRAZORIA FM 2004 2523-02-025 A 2523-2-25	SH 332,SW N END BRAZOS RV BR GR,STRS,BS,CONC PAV,SIGN & PAV MARK	1.411	'2038'	\$ 1,820,672.38'	38,582.61'	\$ 1,869,920.61'	100.0
WORK ORDER- 04-25-84 DATE WORK COMPLETED- 11-12-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 162	WORK BEGAN- 04-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 04840026		TOTALS		\$ 1,820,672.38'	38,582.61'	\$ 1,869,920.61'	100.0

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

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

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH * NO *	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
*****		*****				
BRAZORIA SH 288 0598-03-010 F 318(23)	FR 0.3 MI N OF SH 35 TO 0.7 MI S OF SH 35	1.022	'8161'	\$ 4,525,014.90'	53,456.50'	\$ 3,538,488.01' 82.9
GR, STRS & SURF FOR MN LN O/P &						
WORK ORDER- 06-17-83 DATE WORK COMPLETED-	WORK BEGAN- 07-07-83					
CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 385	ADD'L DAYS GRANTED- PERCENT TIME USED- 113					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05830018		TOTALS		\$ 4,525,014.90'	53,456.50'	\$ 3,538,488.01' 82.0
BRAZORIA SH 35 0179-01-030 CD 179-1-30	AT DITCH #10 W OF ANGLETON	.231	'1388'	\$ 723,575.63'	32,186.00'	\$ 270,869.24' 39.4
BRIDGE REPLACEMENT AND APPROACHES						
WORK ORDER- 06-10-85 DATE WORK COMPLETED-	WORK BEGAN- 11-25-85					
CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 66	ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 43					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05850017		TOTALS		\$ 723,575.63'	32,186.00'	\$ 270,869.24' 39.0
BRAZORIA SH 288 0598-03-011 MA-F 318(34)	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
GR, SMALL DRAIN STRS, CSB, CONC PVT,						
BRAZORIA SH 288 0598-04-003 MA-F 318(33)	0.7 MI S OF SH 35 0.6 MI S OF MP RR	1.041	'8219'	\$ 2,658,748.56'	31,327.20'	\$ 1,283,589.28' 50.8
GR, SMALL DRAIN STRS, CSB, CONC PVT,						
BRAZORIA SH 288 0598-04-010 MA-F 318(34)	0.7 MI S OF SH 35 CO RD 220	1.893	'8218'	\$ 74,322.10'	1,672.86'	25,611.06' 36.2
GR, SMALL DRAIN STRS, CSB, CONC PVT,						
BRAZORIA SH 288 0598-04-011 MA-F 318(33)	AT MP RR & CR 290	.334	'8220'	\$ 3,336,573.80'	-531.76'	\$ 1,246,955.28' 39.3
GR, SMALL DRAIN STRS, CSB, CONC PVT,						
WORK ORDER- 07-03-85 DATE WORK COMPLETED-	WORK BEGAN- 07-15-85					
CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 114	ADD'L DAYS GRANTED- PERCENT TIME USED- 32					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 05850030		TOTALS		\$ 6,136,778.16'	32,468.30'	\$ 2,565,845.62' 44.0
BRAZORIA SH 288 0598-03-007 C 598-3-7	FR COUNTY ROAD 341 N. OF ANGLETON TO SH 35	2.205	'1152'	\$ 7,654,742.86'	234,820.77'	\$ 7,556,375.96' 100.0
GR., STRS., CSB, CONC. PVMT.,						
WORK ORDER- 06-29-82 DATE WORK COMPLETED- 01-15-86	WORK BEGAN- 07-07-82					
CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 437	ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 141					
L-H-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06820050		TOTALS		\$ 7,654,742.86'	234,820.77'	\$ 7,556,375.96' 100.0
BRAZORIA FM 2004 2523-02-027 A 2523-2-27	N END BRAZOS RV BR CO RD 400	.548	'1399'	\$ 2,965,292.45'	62,564.26'	\$ 1,189,388.80' 42.2
GR, STRS, BS, CONC PVT, SIGN&PVT MARK						
WORK ORDER- 07-12-85 DATE WORK COMPLETED-	WORK BEGAN- 08-08-85					
CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 46	ADD'L DAYS GRANTED- PERCENT TIME USED- 13					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06850061		TOTALS		\$ 2,965,292.45'	62,564.26'	\$ 1,189,388.80' 42.0

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BRAZORIA ETC SEE COMMISSION MINUTE ORDER #82057		.000	'1360'	\$ 1,237,655.55'	50,602.79'	\$ 1,310,909.55'	100.0	
FM 521 ETC 0111-05-014 ETC MC 1-1-5-14, ETC. BS RPR,ACP SURF,1 CST & PAV MARK WORK ORDER- 08-07-84 WORK BEGAN- 08-29-84 DATE WORK COMPLETED- 02-24-86 CONTRACT WORKING DAYS- 85 ADD'L DAYS GRANTED- 7 WORKING DAYS CHARGED- 86 PERCENT TIME USED- 93 MENDEL CONSTRUCTION CO., INC.		CONTRACT 07840050		TOTALS	\$ 1,237,655.55'	50,602.79'	\$ 1,310,909.55'	100.0
***** BRAZORIA SH 35 SIXTH ST *****		1.464	'1414'	\$ 40,673.30'	5,785.50'	5,785.50'	14.9	
SP 28 0178-07-007 CSB 178-7-7 BS REPAIR, 1 CST & PVT MARK		CONTRACT 07850069		TOTALS	\$ 84,458.70'	24,693.54'	24,693.54'	30.0
***** BRAZORIA SH 35 PR 51 *****		1.426	'1425'	\$ 43,785.40'	18,908.04'	18,908.04'	45.4	
FM 2852 2895-01-005 CSB 2895-1-5 BS REPAIR, 1 CST & PVT MARK WORK ORDER- 08-06-85 WORK BEGAN- 03-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-		CONTRACT 08810018		TOTALS	\$ 22,833,278.98'	127,560.49'	\$ 20,214,043.78'	93.0
***** BRAZORIA FR EXIST SH 288 N OF ANGLETON TO CO RD 341 *****		5.073	'1063'	\$ 22,833,278.98'	127,560.49'	\$ 20,214,043.78'	93.8	
C 598-3-6 GRA., STRS., CEM. STAB BS, CONC PAV WORK ORDER- 09-01-81 WORK BEGAN- 09-02-81 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 ADD'L DAYS GRANTED- 9 WORKING DAYS CHARGED- 624 PERCENT TIME USED- 129 L-W-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 08810018		TOTALS	\$ 22,833,278.98'	127,560.49'	\$ 20,214,043.78'	93.0
***** BRAZORIA 0.6 MI S OF MP RR CO RD 220 *****		.852	'8164'	\$ 2,673,812.17'	650,977.74'	\$ 2,444,659.77'	100.0	
SH 288 0598-04-005 F 318(24) GR,STRS & SURF FOR 4 LANES WORK ORDER- 10-11-83 WORK BEGAN- 10-14-83 DATE WORK COMPLETED- 03-06-86 CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 325 PERCENT TIME USED- 217 WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 09830029		TOTALS	\$ 2,673,812.17'	650,977.74'	\$ 2,444,659.77'	100.0
***** BRAZORIA AT IRRIGATION CANAL,3.3 MI N OF SH 6 *****		.111	'8222'	\$ 202,316.00'	62,708.55'	134,293.90'	69.8	
CR 48 0912-31-014 BRO 12(25)X BRIDGE REPLACEMENT & APPROACHES WORK ORDER- 11-05-85 WORK BEGAN- 11-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 68 PERCENT TIME USED- 91 GARDNER/B/H/CONSTRUCTORS		CONTRACT 09850008		TOTALS	\$ 202,316.00'	62,708.55'	134,293.90'	69.0
***** BRAZORIA AT OYSTER CREEK 4.2 MI N OF FM 1462 *****		.176	'8376'	\$ 411,534.25'	33,640.92'	141,571.17'	36.2	
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- 38 PERCENT TIME USED- 51 GARDNER/B/H/CONSTRUCTORS		CONTRACT 09850028		TOTALS	\$ 411,534.25'	33,640.92'	141,571.17'	36.0

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BRAZORIA	AT SH 35 (E & M FRIG RDS)	.000	'6980'	\$ 42,883.00	\$ 6,940.39	\$ 38,325.85	94.0
SH 6 0192-03-014 HES 000S(352)							
TRAFFIC SIGNALS WITH SAFETY							
HARRIS	AT ADAIR PK & REGIONAL PK SEC III	.000	'1463'	\$ 31,057.00	\$ 2,961.15	\$ 26,443.25	89.6
FM 865 0976-01-022 MC 976-1-22							
TRAFFIC SIGNALS WITH SAFETY							
WORK ORDER- 10-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 54							
WORK BEGAN- 11-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 90							
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 09850053		TOTALS		\$ 73,940.00	\$ 9,901.54	\$ 64,769.10	92.0

BRAZORIA	CO RD 400 SH 36	3.793	'2043'	\$ 6,228,041.19	\$ 314,264.42	\$ 2,463,200.68	41.6
FM 2004 2523-02-028 A 2523-2-28							
GR, STRS, BS, CONC PVT, SIGN & PVT MARK							
WORK ORDER- 10-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 47							
WORK BEGAN- 10-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 19							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09850074		TOTALS		\$ 6,228,041.19	\$ 314,264.42	\$ 2,463,200.68	41.0

BRAZORIA	IN ANGLETON AT PHILLIPS RD	.000	'1475'	\$ 34,113.80	\$ 3,463.56	\$ 34,050.80	100.0
SH 288 0111-07-027 MC 111-7-27							
TRAFFIC SIGNALS							
BRAZORIA	AT FM 1128, AT WOODCREEK DR IN PEARLAND & AT DIXIE FARM R D	.000	'1476'	\$ 49,271.20	\$ 5,041.37	\$ 49,096.20	100.0
FM 518 0976-02-052 MC 976-2-52							
TRAFFIC SIGNALS							
WORK ORDER- 11-04-85 DATE WORK COMPLETED- 02-11-86 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 8							
WORK BEGAN- 11-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 10							
MICHELLE ELECTRIC CO., INC.							
CONTRACT 10850029		TOTALS		\$ 83,385.00	\$ 8,504.93	\$ 83,147.00	100.0

BRAZORIA	CR 330 SH 288 E OF BRAZOS RV IN FREEPORT	.000	'1484'	\$ 156,697.19	\$ 12,643.29	\$ 12,643.29	8.4
SH 36 0188-06-045 CD 188-6-45							
ROADWAY LIGHTING							
WORK ORDER- 12-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 21							
WORK BEGAN- 03-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 35							
SHEA - SHEA, INC.							
CONTRACT 11850042		TOTALS		\$ 156,697.19	\$ 12,643.29	\$ 12,643.29	8.0

BRAZORIA	AT MP RR, APPROX 0.8 MI. SE OF SH 288	.738	'6899'	\$ 5,809,010.51	\$ 64,404.61	\$ 5,444,067.64	98.7
SH 332 0586-01-046 RRS K708(3)							
GR, STRS & SURF FOR RR-HWY GR							
WORK ORDER- 12-28-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 341							
WORK BEGAN- 01-27-83 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 102							
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 12820024		TOTALS		\$ 5,809,010.51	\$ 64,404.61	\$ 5,444,067.64	98.0

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BRAZORIA SH 35 0179-01-029 CD 179-1-29	ANGLETON, W FM 521 STRS, CONC PVT REPAIR, ACP W/WIRE FAB	4.445	1489	\$ 2,836,997.96	\$ 67,751.06	\$ 271,488.53	10.0
BRAZORIA SH 35 0179-02-065 CD 179-2-65	FM 521 6.1 MI W OF ANGLETON STRS, CONC PVT REPAIR, ACP W/WIRE FAB	1.231	1490	\$ 595,827.58	\$ 10,673.25	\$ 10,673.25	1.8
WORK ORDER- 01-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 19	WORK BEGAN- 02-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 11						
SOUTHWEST ASPHALT MATERIALS, INC.							
CONTRACT 12850057		TOTALS		\$ 3,432,825.54	\$ 78,424.31	\$ 282,161.78	8.0

FORT BEND ETC US 90A ETC 0027-08-109 ETC CD 27-8-109	SEE COMMISSION MINUTE #84073 BRIDGE CLEANING AND PAINTING	.000	1523	\$ 1,143,600.00	\$.00	\$.00	.0
WORK ORDER- 03-25-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SHANDEE CORPORATION							
CONTRACT 02860011		TOTALS		\$ 1,143,600.00	\$.00	\$.00	.0

FORT BEND US 59 0027-12-058 CSR 27-12-58	HARRIS C/L SH 6 REPAIR EXISTING PAVEMENT & CLEAN &	4.480	1571	\$ 1,208,478.00	\$.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-						
FORBY CONTRACTING, INC.							
CONTRACT 03860009		TOTALS		\$ 1,208,478.00	\$.00	\$.00	.0

FORT BEND SH 6 0192-01-038 F 637(9)	US 90A LEXINGTON BLVD GR, STRS, STAB BS, CONC PAV, ACP, SIGN,	2.275	18203	\$ 6,193,052.60	\$ 319,918.14	\$ 5,762,515.60	97.9
WORK ORDER- 05-24-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 278	WORK BEGAN- 06-14-84 ADD'L DAYS GRANTED- 48 PERCENT TIME USED- 93						
BROWN & ROOT, INC.							
CONTRACT 04840021		TOTALS		\$ 6,193,052.60	\$ 319,918.14	\$ 5,762,515.60	97.0

FORT BEND FM 360 0527-06-012 CSB 527-6-12	US 59 SH 36 BS REPAIR, ONE CRSE SURF TRT&PVT	8.810	9282	\$ 217,071.70	\$ 67,373.24	\$ 70,223.24	34.0
FORT BEND FM 442 0838-02-011 CSB 838-2-11	WHARTON C/L SH 36 BS REPAIR, ONE CRSE SURF TRT&PVT	6.660	1417	\$ 123,838.61	\$ 27,937.03	\$ 70,734.24	60.1
FORT BEND FM 361 0838-03-017 CSB 838-3-17	SH 36 FM 1994 BS REPAIR, ONE CRSE SURF TRT&PVT	7.080	1418	\$ 133,451.35	\$ 39,709.24	\$ 39,709.24	31.3
WORK ORDER- 08-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 28	WORK BEGAN- 02-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 37						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 07850017		TOTALS		\$ 474,361.66	\$ 135,019.51	\$ 180,666.72	40.0

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FORT 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,	1.366	1444	\$ 498,458.04	\$ 116,392.91	\$ 158,510.76	33.4
WORK ORDER- 09-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 56	WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 70						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 08850030		TOTALS		\$ 498,458.04	\$ 116,392.91	\$ 158,510.76	33.0

FORT BEND UD 0 0912-34-023 BRO 12(26)X	ON OIL FIELD RD AT STEEP BANK CR, 3.3 MI S OF SH 6 BRIDGE REPLACEMENT & APPROACHES	.087	8225	\$ 384,630.55	\$ 54,484.00	\$ 139,069.90	38.0
WORK ORDER- 11-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 35	WORK BEGAN- 01-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 35						
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 09850049		TOTALS		\$ 384,630.55	\$ 54,484.00	\$ 139,069.90	38.0

FORT BEND FM 2234 2105-01-019 CSR 2105-1-19	FM 3345 FM 521 SHLDR WID, BS REPAIR, SEAL COAT, ACP	5.827	1459	\$ 3,285,831.30	\$ 512,295.08	\$ 764,607.76	24.5
WORK ORDER- 10-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 44	WORK BEGAN- 10-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 37						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 09850070		TOTALS		\$ 3,285,831.30	\$ 512,295.08	\$ 764,607.76	24.0

GALVESTON ETC SH 3 ETC 0051-03-057 ETC CD 51-3-57	SEE COMMISSION MINUTE #83970 GR, STRS, BS, SURF, TRAF CONTROL & PVT	.000	1517	\$ 1,489,705.75	\$.00	\$.00	.0
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-	WORK BEGAN- 04-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
A. M. VOGEL, INC.							
CONTRACT 01860035		TOTALS		\$ 1,489,705.75	\$.00	\$.00	.0

GALVESTON FM 188 0051-07-003 MC 51-7-3	0.6 MI W OF IH 45 IH 45 BASE REPAIR, ONE COURSE SURF TREAT &	.445	1539	\$ 59,780.00	\$.00	\$.00	.0
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 1	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 3						
CALCO EQUIPMENT COMPANY							
CONTRACT 02860017		TOTALS		\$ 59,780.00	\$.00	\$.00	.0

GALVESTON ETC SH 3 ETC 0051-03-058 ETC CD 51-3-58	SEE COMMISSION MINUTE #84076 BRIDGE CLEANING AND PAINTING	.000	1558	\$ 1,297,000.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
ANDRE LANGUM, INC.							
CONTRACT 02860066		TOTALS		\$ 1,297,000.00	\$.00	\$.00	.0

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

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GALVESTON	AT BOLIVAR FERRY LANDING DOCK	.000	'0282'	\$ 121,500.00	\$ 53,084.83	\$ 163,905.18	100.0
SH 87 0367-04-059 C 367-4-59							
BOLIVAR LANDING DOCK REPAIRS							
WORK ORDER- 04-08-85							
DATE WORK COMPLETED- 03-13-86							
CONTRACT WORKING DAYS- 20							
WORKING DAYS CHARGED- 26							
A. M. VOGEL, INC.							
CONTRACT 03850019		TOTALS		\$ 121,500.00	\$ 53,084.83	\$ 163,905.18	100.0

GALVESTON	SH 87 2.4 MI N	2.405	'1389'	\$ 820,185.65	\$ 5,705.81	\$ 741,553.16	95.1
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- 84							
APAC - TEXAS, INC.							
CONTRACT 05850020		TOTALS		\$ 820,185.65	\$ 5,705.81	\$ 741,553.16	95.0

GALVESTON	IN FRIENDSWOOD FR E OF CHIGGER CRK 1.0 MI WEST	.822	'8217'	\$ 746,952.96	\$ 31,447.97	\$ 703,421.03	99.1
FM 528 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- 109							
A. M. VOGEL, INC.							
CONTRACT 05850037		TOTALS		\$ 746,952.96	\$ 31,447.97	\$ 703,421.03	99.0

GALVESTON	SH 3 IM 45	2.480	'1358'	\$ 303,701.05	\$ 8,747.44	\$ 285,749.69	96.0
FM 2004 1911-01-009 MC 1911-1-9, ETC.							
BS& SHLDR RPR, 1 CST & PAV MARK							
GALVESTON		6.896	'1359'	\$ 206,891.30	\$ 6,319.17	\$ 206,426.27	99.9
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- 88							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 07840051		TOTALS		\$ 510,592.35	\$ 15,066.61	\$ 492,175.96	98.0

GALVESTON	N JCT OF SH 146 11TH AVE N	3.894	'1416'	\$ 3,003,413.23	\$ 241,373.68	\$ 1,400,670.41	49.0
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- 123							
A. M. VOGEL, INC.							
CONTRACT 07850072		TOTALS		\$ 3,003,413.23	\$ 241,373.68	\$ 1,400,670.41	49.0

GALVESTON	S END TEXAS CITY WYE I/C GALVESTON	2.272	'9291'	\$ 13,862,170.51	\$ 582,096.90	\$ 4,050,982.58	30.7
IH 45 0500-01-098 IR 45-1(231)004							
GR, STRS, CONC PVT, ACP, CEMENT STAB BS							

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GALVESTON	SH 6, SE S END TEXAS CITY WYE I/C	.477	'9292'	\$ 2,128,338.00	\$ 25,496.78	\$ 97,430.83	4.8
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- 63	PERCENT TIME USED- 16						
A. M. VOGEL, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 09850021		TOTALS		\$ 15,990,508.51	\$ 607,593.68	\$ 4,148,413.41	27.0

GALVESTON	IN GALVESTON FR IH 45 SEAWALL BLVD	1.642	'1467'	\$ 1,120,200.00	\$ 320,133.03	\$ 878,867.38	82.5
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- 82	PERCENT TIME USED- 82						
A. M. VOGEL, INC.							
CONTRACT 09850038		TOTALS		\$ 1,120,200.00	\$ 320,133.03	\$ 878,867.38	82.0

GALVESTON	IN GALVESTON ON PORT INDUSTRIAL BLVD.	2.276	'8147'	\$ 10,585,131.99	\$ 4,571.40	\$ 10,673,620.50	100.0
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- 165						
WORKING DAYS CHARGED- 505	PERCENT TIME USED- 98						
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 10820043		TOTALS		\$ 10,585,131.99	\$ 4,571.40	\$ 10,673,620.50	100.0

GALVESTON	IN GALVESTON FR 59TH ST 6TH ST	3.817	'6953'	\$ 1,064,319.00	\$ 49,666.95	\$ 975,290.77	96.4
US 75 0051-04-046 HES 000S(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- 184	PERCENT TIME USED- 77						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11840008		TOTALS		\$ 1,064,319.00	\$ 49,666.95	\$ 975,290.77	96.0

GALVESTON	IN FRIENDSHOOD FR CASTLEWOOD (END OF C	.421	'1494'	\$ 1,050,189.34	\$ 154,370.15	\$ 154,370.15	15.4
FM 518 0976-03-053 CD 976-3-53 GR, STRS, CRCP, TRAF SIG, SIGN & PVT							
WORK ORDER- 02-11-86 WORK BEGAN- 03-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 17						
JOHN CARLO TEXAS, INC.							
CONTRACT 12850032		TOTALS		\$ 1,050,189.34	\$ 154,370.15	\$ 154,370.15	15.0

GRIMES	0.3 MI N OF WALLER C/L WALLER C/L	.337	'8017'	\$ 630,890.99	.00	\$ 120,333.54	20.0
SH 6 0050-03-057 F 471(31) GR, STR, LIME TRT SUBGR, ASB, ACP, SIGN							
WALLER							
US 290 GRIMES C/L		8.203	'8018'	\$ 9,265,017.76	\$ 54,464.35	\$ 4,364,663.25	49.5
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- 182	PERCENT TIME USED- 45						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 12840032		TOTALS		\$ 9,895,908.75	\$ 54,464.35	\$ 4,484,996.79	47.0

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HARRIS	FR 0.3 MI W OF BELTWAY 8 TO 0.1 MI E OF CARPENTERS BAYO U	.549	'9219'	\$14,170,656.35	\$	295,037.34	\$14,321,524.03'100.0
IH 1G							
0508-01-155							
I 10-7(247)782	GRADING, STRUCTURES, STORM SEWERS,						
WORK ORDER- 02-02-81							
DATE WORK COMPLETED- 08-12-85							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 651							
	ADD'L DAYS GRANTED- 185						
	PERCENT TIME USED- 122						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01810038		TOTALS		\$14,170,656.35	\$	295,037.34	\$14,321,524.03'100.0

HARRIS	627.51' S OF S END LP 184 O/P MONTGOMERYC/L	2.850	'8047'	\$ 920,186.87	\$	27,465.55	\$ 886,706.56'100.0
US 59							
0177-06-041							
FR 5:4(77)	CONC PAV REPAIR, SHLDR PLANE, H/MAC						
WORK ORDER- 03-12-85							
DATE WORK COMPLETED- 03-22-86							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 153							
	ADD'L DAYS GRANTED- 128						
	PERCENT TIME USED- 128						
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01850005		TOTALS		\$ 920,186.87	\$	27,465.55	\$ 886,706.56'100.0

HARRIS	IN HOUSTON FR MESLAYAN ST BELLAIRE BLVD	5.016	'6967'	\$ 471,656.75	\$	-1,276,895.67	\$ 389,712.30' 86.9
US 59							
0027-13-131							
HES 000S(297), ETC.	REMOVE EXIST MBGF, BR RAIL, CONC MED						
HARRIS	IN HOUSTON FR LAUDER RD 0.12 MI N OF LANGLEY RD	3.513	'6968'	\$ 885,661.90	\$	571,648.09	\$ 775,846.63' 92.2
US 59							
0177-07-065							
HES 000S(298)	REMOVE EXIST MBGF, BR RAIL, CONC MED						
HARRIS	IN HOUSTON FR CAVALCADE ST POLK ST	3.110	'6965'	\$ 882,048.20	\$	423,384.38	\$ 816,368.08' 97.4
US 59							
0177-11-095							
HES 000S(296)	REMOVE EXIST MBGF, BR RAIL, CONC MED						
HARRIS	IN HOUSTON FR 0.12 MI N OF LANGLEY RD IH610	3.716	'6969'	\$ 1,043,163.95	\$	432,567.84	\$ 959,751.23' 96.8
US 59							
0177-11-096							
HES 000S(298)	REMOVE EXIST MBGF, BR RAIL, CONC MED						
WORK ORDER- 03-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 190							
	ADD'L DAYS GRANTED- 10						
	PERCENT TIME USED- 83						
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01850008		TOTALS		\$ 3,282,530.80	\$	150,704.64	\$ 2,941,678.24' 94.0

HARRIS	CHAMBERS C/L FERRY RD	.633	'8045'	\$ 2,287,254.95	\$	.00	\$ 1,040,268.81' 47.8
SH 146							
0389-03-023							
F 839(14)	GR, STRS, ST SEM, ASB, CEMENT STAB BS,						
HARRIS	SP RR FERRY RD	2.019	'8046'	\$13,268,033.86	\$	217,166.82	\$ 7,500,503.27' 59.5
LP 201							
0389-13-022							
F 839(14)	GR, STRS, ST SEM, ASB, CEMENT STAB BS,						
WORK ORDER- 03-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 152							
	ADD'L DAYS GRANTED- 42						
	PERCENT TIME USED- 42						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		\$15,555,288.81	\$	217,166.82	\$ 8,540,772.08' 57.0

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HARRIS MH 804 8138-12-002 M K138(2), ETC.	IN HOUSTON ON WATONGA BLVD FR W 43RD ST TO M T C JESTER BLVD. GR, CONC PVT, ST SEW, STRS, WATER MAINS	.433	'8043'	\$ 1,560,933.55	\$ -73,900.70	\$ 809,802.30	54.6
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	\$ 202,314.46	\$ 1,194,194.72	81.6
WORK ORDER- 02-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 185		WORK BEGAN- 03-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 62					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01850050		TOTALS		\$ 3,100,053.87	\$ 128,413.76	\$ 2,003,997.02	68.0
HARRIS MH 57 8144-12-003 M K144(3), ETC.	IN HOUSTON ON S WAYSIDE DR FR WHEELER ST, N TO MR TELEPHO NE RD GR, ST SEW, CONC PAV, STRS, TRAFFIC	.301	'8038'	\$ 1,771,809.48	\$ 42,676.60	\$ 1,661,783.34	98.7
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	\$ 64,514.63	\$ 1,215,796.47	99.9
WORK ORDER- 03-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 196		WORK BEGAN- 03-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 56					
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 01850052		TOTALS		\$ 3,052,083.00	\$ 107,191.23	\$ 2,877,579.81	99.0
HARRIS US 290 0050-09-048 CD 50-9-48	AT WEST LITTLE YORK ACP, CSB, MODIFY DRAINAGE &	.378	'1516'	\$ 686,998.41	\$ 137,289.65	\$ 137,289.65	21.0
WORK ORDER- 02-25-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 12		WORK BEGAN- 03-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 10					
HUBCO, INC.							
CONTRACT 01860017		TOTALS		\$ 686,998.41	\$ 137,289.65	\$ 137,289.65	21.0
HARRIS IH 45 0110-06-089 IR 45-1(215)061	N SHEPHERD DR BELTMAY 8 GR, STRS, STAB BS, ACP, CONC PVT, ST SEW	4.451	'9295'	\$67,865,089.16	\$.00	\$.00	.0
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 900 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
BROWN & ROOT U.S.A., INC.							
CONTRACT 01860021		TOTALS		\$67,865,089.16	\$.00	\$.00	.0
HARRIS ETC US 59 ETC 0177-06-047 ETC CSR 177-6-47	SEE COMMISSION MINUTE #83979 ACP OVERLAY, BS REPAIR, CRP, PVT MARK,	.000	'1498'	\$ 8,141,993.25	\$ 47.50	\$ 47.50	.0
WORK ORDER- 03-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 8		WORK BEGAN- 03-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 3					
DUININCK BROS. & GILCHRIST							
CONTRACT 01860022		TOTALS		\$ 8,141,993.25	\$ 47.50	\$ 47.50	.0

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HARRIS	SAN JACINTO RV CHAMBERS C/L	8.094	'9294 '\$	214,888.94 '\$.00 '\$.00' .0
IH 10 0508-01-212 IR 10-7(312)788		GUIDE SIGM REHABILITATION				
WORK ORDER- 02-19-86		WORK BEGAN- 00-00-00		*****		
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 90		PERCENT TIME USED-		* TIME OF THIS RUN. *		
WORKING DAYS CHARGED-				*****		
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 01860026		TOTALS	\$ 214,888.94 '\$	.00 '\$.00' .0
*****		*****		*****		
HARRIS ETC	SEE COMMISSION MINUTE #83976	.000	'1504 '\$	1,236,209.85 '\$	561,409.57 '\$	588,145.13' 50.0
US 9GA ETC 0027-10-053 ETC MC 27-10-53		BR REPAIR, CONC RIPRAP & FULL DEPTH				
WORK ORDER- 02-10-86		WORK BEGAN- 02-23-86				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 21				
WORKING DAYS CHARGED- 31						
UNIVERSAL SERVICES CO., INC.		CONTRACT 01860036		TOTALS	\$ 1,236,209.85 '\$	561,409.57 '\$ 588,145.13' 50.0
*****		*****		*****		
HARRIS	IN HOUSTON FR HAMMERLY 0.3 MI S OF	2.135	'1503 '\$	\$11,630,222.35 '\$	345,818.47 '\$	820,172.47' 7.4
BHY & 3256-01-034 C 3256-1-34		TANNER GR, STRS, LIME TRT SUBGR, STAB BS,				
WORK ORDER- 02-05-86		WORK BEGAN- 02-13-86				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS- 240		PERCENT TIME USED-				
WORKING DAYS CHARGED-						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		CONTRACT 01860062		TOTALS	\$ 11,630,222.35 '\$	345,818.47 '\$ 820,172.47' 7.0
*****		*****		*****		
HARRIS	AT US 290	.000	'1687 '\$	52,838.43 '\$	.00 '\$	51,984.03' 99.9
IH 610 0271-14-150 C 271-14-150		LANDSCAPE DEVELOPMENT				
WORK ORDER- 03-26-85		WORK BEGAN- 10-21-85				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS- 40		PERCENT TIME USED- 93				
WORKING DAYS CHARGED- 37						
MR. T'S LANDSCAPE SERVICES		CONTRACT 02850042		TOTALS	\$ 52,838.43 '\$	.00 '\$ 51,984.03' 99.9
*****		*****		*****		
HARRIS	IN HOUSTON FR GELLHORN DR S EDGE OF SH	5.579	'9299 '\$	364,875.69 '\$	.00 '\$	.00' .0
IH 610 0271-15-036 IR 610-7(317)781		225 I/C SIGNING & METAL BEAM GUARD FENCE				
HARRIS		IN HOUSTON FROM S EDGE OF SH 225 I/C IH		1.006	'9300 '\$	67,298.60 '\$.00 '\$.00' .0
IH 610 0502-01-128 IR 610-7(317)781		45 SIGNING & METAL BEAM GUARD FENCE				
WORK ORDER- 03-10-86		WORK BEGAN- 00-00-00		*****		
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 150		PERCENT TIME USED-		* TIME OF THIS RUN. *		
WORKING DAYS CHARGED-				*****		
MICA CORPORATION		CONTRACT 02860001		TOTALS	\$ 432,174.29 '\$	.00 '\$.00' .0
*****		*****		*****		
HARRIS	FM 1960 FM 529	2.375	'8227 '\$	\$32,212,097.44 '\$.00 '\$.00' .0
US 290 0050-08-059 F 535(23)		GR, STRS, LIME TRT SUBGR, CSB, SIGN &				

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HARRIS	IH 610 IH 45	5.200	0448	\$ 55,968.47	\$.00	\$ 51,402.57	96.6
IH 10 0271-07-173 C 271-7-173							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 04-15-85		WORK BEGAN- 11-18-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 40		PERCENT TIME USED- 90					
WORKING DAYS CHARGED- 36							
CARRIERE SERVICES, INC.							
CONTRACT 03850020		TOTALS		\$ 55,968.47	\$.00	\$ 51,402.57	96.0

HARRIS	0.28 MI S OF WALLISVILLE RD IH 10	2.447	0337	\$12,356,224.05	\$ 660,464.84	\$ 7,553,093.17	64.3
BH 8 3256-03-017 C 3256-3-17, ETC.							
GR, STRS, ST SEM, LIME TRT SUBGR,							

HARRIS	IH 10 0.3 MI S OF WALLISVILLE RD	.000	8081	\$ 47,178.00	\$.00	\$ 45,662.75	99.9
BH 8 3256-03-028 RW 3256-3-28							
GR, STRS, ST SEM, LIME TRT SUBGR,							
WORK ORDER- 04-15-85		WORK BEGAN- 04-16-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 350		PERCENT TIME USED- 51					
WORKING DAYS CHARGED- 177							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03850034		TOTALS		\$12,403,402.05	\$ 660,464.84	\$ 7,598,755.92	64.0

HARRIS	IN HOUSTON FR FRANKLIN ST	8.626	1572	\$ 717,787.27	\$.00	\$.00	.0
IH 45 0500-03-397 IR 45-1(239)048							
SIGNING							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 120		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03860001		TOTALS		\$ 717,787.27	\$.00	\$.00	.0

HARRIS	BUFFALO BAYOU	1.721	1580	\$23,419,936.45	\$.00	\$.00	.0
BH 8 3256-01-030 C 3256-1-30							
GR, ST SEM, STRS, SIGN, PVT MARK,							

HARRIS	BUFFALO BAYOU	1.302	1581	\$18,582,128.75	\$.00	\$.00	.0
BH 3 3256-01-039 CC 3256-1-39							
GR, ST SEM, STRS, SIGN, PVT MARK,							

HARRIS	AT BOHEME DR, AT MEMORIAL DR	.000	1582	\$ 4,752,256.90	\$.00	\$.00	.0
BH 3 3256-01-040 C 3256-1-40							
& AT KIMBERLEY DR							
GR, ST SEM, STRS, SIGN, PVT MARK,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 854		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
J. J. ABRAMS, INC.							
CONTRACT 03860036		TOTALS		\$46,754,322.10	\$.00	\$.00	.0

HARRIS	0.47 MI N OF IH 610	.288	1579	\$ 6,305,231.47	\$.00	\$.00	.0
SP 548 2483-01-001 C 2483-1-1							
0.76 MI N OF IH 610							
GR, STRS, RIPRAP, ST SEM, SIGN, PVT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 320		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
H. B. ZACHRY COMPANY							
CONTRACT 03860061		TOTALS		\$ 6,305,231.47	\$.00	\$.00	.0

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HARRIS SH 146 0389-05-065 C 389-5-65, ETC.	FR 0.104 MI N OF 10TH ST IN SEABROOK TO GALVESTON C/L HIGH LEVEL BR AT KEMAH (PHASE I)	.869	'1222'	\$ 8,752,739.79	\$ -731.03	\$ 8,169,510.48	98.5
GALVESTON SH 146 0389-06-060 C 389-6-60	FR HARRIS C/L TO FM 2094 IN KEMAH HIGH LEVEL BR AT KEMAH (PHASE I)	.308	'1223'	\$ 941,757.76	\$ 10,328.56	\$ 876,897.63	98.6
WORK ORDER- 05-06-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 369	WORK BEGAN- 06-08-83 ADD'L DAYS GRANTED- 26 PERCENT TIME USED- 105						
MICHAEL CONSTRUCTION COMPANY	CONTRACT 04830042	TOTALS		\$ 9,694,497.55	\$ 9,597.53	\$ 9,046,408.11	98.0
HARRIS IH 45 0500-03-313 I 45-1(211)045, ETC.	IN HOUSTON FR LIVE OAK CALLIE GR, STAB BS, ACP, CONC PAV, ST SEW, RET	.872	'9146'	\$ 2,680,093.31	\$ 122,836.41	\$ 2,690,440.07	100.0
HARRIS IH 45 0500-03-343 I 45-1(53)046 ROW	IN HOUSTON FR LIVE OAK ST SCOTT ST GR, STAB BS, ACP, CONC PAV, ST SEW, RET	.000	'7060'	\$ 258,344.30	\$ 5,272.25	\$ 266,111.42	100.0
HARRIS IH 45 0500-03-375 I 45-1(98)041 ROW	IN HOUSTON FR SCOTT ST CALLIE ST GR, STAB BS, ACP, CONC PAV, ST SEW, RET	.000	'7150'	\$ 30,559.60	\$ 652.17	\$ 32,608.50	100.0
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	\$ 128,760.83	\$ 2,989,159.99	100.0
HARRIS US 90 0028-02-050 F 512(35)	EAST OF BELTHAY 8 1.6 MI W OF SAN JACINTO RY GRADING & STRUCTURES	2.963	'8202'	\$ 5,260,860.60	\$ 100,782.51	\$ 3,852,258.97	77.1
WORK ORDER- 05-04-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 293	WORK BEGAN- 05-17-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 98						
TEX-STRUCT, INC.	CONTRACT 04840042	TOTALS		\$ 5,260,860.60	\$ 100,782.51	\$ 3,852,258.97	77.0
HARRIS IH 10 0271-07-158 IR 10-7(279)766, ETC	IN HOUSTON FR HEIGHT S BLVD STUDEMONT ST CONC PVT REPAIR, THIN BONDED CONC	.938	'1383'	\$ 2,113,051.45	\$ 224,459.36	\$ 2,025,175.91	99.9
HARRIS IH 610 0271-14-130 IR 610-7(277)795	IN HOUSTON FR W T. C. JESTER IH 45 (N) CONC PVT REPAIR, THIN BONDED CONC	3.639	'9142'	\$ 8,334,824.74	\$ 728,298.16	\$ 4,599,424.62	58.0
HARRIS IH 610 0271-17-079 IR 610-7(277)795	IN HOUSTON FR RICHMOND AVE S END IH 10 O/P CONC PVT REPAIR, THIN BONDED CONC	3.258	'9143'	\$ 389,426.60	\$ 45,874.05	\$ 84,065.57	22.7
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 211	WORK BEGAN- 06-10-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 59						
CHAMPAGNE-WEBBER INC.	CONTRACT 04850031	TOTALS		\$10,837,302.79	\$ 998,631.57	\$ 6,708,666.10	65.0

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HARRIS AT SH 6		.000	1379	\$ 450,963.00	\$ 127,046.51	\$ 344,647.60	80.4
IH 10 0271-06-057 IR 10-7(315)751, ETC RET WALL, CONC PVT, ST SEM, SIG, SIGN.							
HARRIS WEST OF SH 6 EAST END SH 6 O/P		.943	1381	\$ 5,510,845.45	\$ 789,413.55	\$ 3,413,011.64	65.1
IH 10 0271-06-061 IR 10-7(273)751 RET WALL, CONC PVT, ST SEM, SIG, SIGN.							
HARRIS AT ELDRIDGE RD		.000	1380	\$ 488,688.94	\$ 28,908.12	\$ 297,387.41	64.0
IH 10 0271-07-153 IR 10-7(316)753 RET WALL, CONC PVT, ST SEM, SIG, SIGN.							
HARRIS WEST OF WEST BELT EAST END SH 6 O/P		4.327	1382	\$27,672,224.24	\$ 1,502,314.29	\$10,146,937.24	38.6
IH 10 0271-07-155 IR 10-7(273)751 RET WALL, CONC PVT, ST SEM, SIG, SIGN.							
WORK ORDER- 06-06-85 WORK BEGAN- 06-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 625 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 268 PERCENT TIME USED- 43							
BROWN & ROOT U.S.A., INC. CONTRACT 04850034		TOTALS		\$34,122,721.63	\$ 2,447,682.47	\$14,201,983.89	43.0

HARRIS 1.6 MI W OF SAN JACINTO RY 0.66 MI E OF FM 1942		3.882	1376	\$22,520,280.04	\$ 1,429,087.96	\$ 8,527,709.79	39.8
US 90 0028-02-047 MA-F 512(36), ETC. GR & STRS (M.L.) & CONC PAV							
HARRIS SPT RR OVERPASS & APPROACHES NEAR VAN RDNE OF HOUSTON		.662	1377	\$ 2,917,670.75	\$ 56,497.30	\$ 657,364.85	23.7
US 90 0028-02-058 MA-FG 512(37) GR & STRS (M.L.) & CONC PAV							
WORK ORDER- 06-07-85 WORK BEGAN- 06-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 142 PERCENT TIME USED- 36							
JOHNSON BROS. CORPORATION CONTRACT 04850068		TOTALS		\$25,437,950.79	\$ 1,485,585.26	\$ 9,185,074.64	38.0

HARRIS FR 0.1 MI S OF BISSONNET TO TOMNPARK DR		2.689	1230	\$12,613,809.40	\$ 2,254.22	\$11,860,401.23	100.0
+BM 8 3256-01-026 C 3256-1-26 GR, STRS & SURF FOR FRTG RDS							
WORK ORDER- 05-27-83 WORK BEGAN- 06-17-83 DATE WORK COMPLETED- 02-14-86 CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- 50 WORKING DAYS CHARGED- 399 PERCENT TIME USED- 100							
H. B. ZACHRY COMPANY CONTRACT 05830017		TOTALS		\$12,613,809.40	\$ 2,254.22	\$11,860,401.23	100.0

HARRIS IN HOUSTON, FR CULLEN TO HICKSFIELD		.378	9118	\$ 6,972,552.01	\$.00	\$ 6,896,361.63	100.0
IH 45 0500-03-351 I 45-1(203)044 GR, STAB BS, ACP, CONC PAV, STORM							
HARRIS IN HOUSTON, FR S OF CULLEN ST TO S OF HICKSFIELD		.000	9119	\$ 256,888.86	\$.00	\$ 250,187.49	100.0
IH 45 0500-03-352 I 45-1(203)044 GR, STAB BS, ACP, CONC PAV, STORM							
HARRIS FR 400' S OF CULLEN TO 1600' S OF CULLEN		.224	8054	\$ 320,427.74	\$.00	\$ 322,499.12	100.0
SH 35 0500-03-359 F 679(9) GR, STAB BS, ACP, CONC PAV, STORM							
WORK ORDER- 06-20-83 WORK BEGAN- 08-09-83 DATE WORK COMPLETED- 11-18-85 CONTRACT WORKING DAYS- 375 ADD'L DAYS GRANTED- 48 WORKING DAYS CHARGED- 537 PERCENT TIME USED- 127							
MCCARTHY BROTHERS COMPANY CONTRACT 05830035		TOTALS		\$ 7,549,868.61	\$.00	\$ 7,469,048.24	100.0

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*****		*****	*****	*****	*****	*****	*****
HARRIS	0.25 MI S OF WALLISVILLE RD 0.18 MI S	2.556	1390	\$15,590,976.81	\$ 588,880.51	\$ 8,779,231.82	59.2
BH 8	OFUVALDE RD						
3256-03-013							
C 3256-3-13	GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,						
WORK ORDER- 06-20-85	WORK BEGAN- 06-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 47						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850031		TOTALS		\$15,590,976.81	\$ 588,880.51	\$ 8,779,231.82	59.0
*****		*****	*****	*****	*****	*****	*****
HARRIS	FM 521 (OLD SH 288) AT HOLMES RD. AND	1.059	8051	\$ 6,650,911.09	\$ 140,937.18	\$ 6,788,731.65	100.0
FM 521	S.P. RAILROAD O /P WITH APPROACHES AND						
0111-01-064	FRONTAGE ROADS						
M K046(5)	GR., STORM SEWERS, STRS., STAB.						
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	\$ 140,937.18	\$ 6,788,731.65	100.0
*****		*****	*****	*****	*****	*****	*****
HARRIS	IN HOUSTON FR WOODRIDGE ST TO SOUTHERN	.844	9121	\$ 2,956,435.52	.00	\$ 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	.00	\$ 2,983,683.51	100.0
*****		*****	*****	*****	*****	*****	*****
HARRIS	FR TOWNPARK DR TO FM 1093	1.776	1247	\$15,589,877.26	\$ 297,862.04	\$11,578,801.23	78.5
+BH 8							
3256-01-027							
C 3256-1-27	GR, STRS & SURF FOR FRIG 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- 393	PERCENT TIME USED- 112						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06830067		TOTALS		\$15,589,877.26	\$ 297,862.04	\$11,578,801.23	78.0
*****		*****	*****	*****	*****	*****	*****
HARRIS	IN HOUSTON AT PARK PL BLVD & AT BROADWAY	.000	9255	\$ 59,203.34	\$ -11,725.72	\$ 13,589.59	100.0
IH 45							
0500-03-378							
IRG 45-1(214)040, ETC	TRAFFIC SIGNALS						
GALVESTON	AT FM 1764	.000	9257	\$ 35,932.64	\$ -4,606.58	\$ 5,340.39	100.0
IH 45							
0500-04-070							
IRG 45-1(218)015	TRAFFIC SIGNALS						
WORK ORDER- 07-19-84	WORK BEGAN- 10-29-84						
DATE WORK COMPLETED- 10-11-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 196	PERCENT TIME USED- 327						
HYM ELECTRICAL SYSTEMS							
CONTRACT 06840011		TOTALS		\$ 95,135.98	\$ -16,332.30	\$ 18,929.98	100.0
*****		*****	*****	*****	*****	*****	*****
HARRIS	AT BARKER-CYPRESS RD (S FRIG RD)	.000	1392	\$ 24,575.00	.00	\$ 22,953.90	98.3
IH 10							
0271-06-064							
IRG 10-7(310)749	INSTALL FIXED-TIME SIGNALS						

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HARRIS	IN HOUSTON AT NORMANDY ST	.000	1393	\$ 59,450.00	\$ 1,435.25	\$ 52,446.84	92.8
IH 10 0508-01-213 IRG 10-7(311)779				INSTALL FIXED-TIME SIGNALS			
WORK ORDER- 07-24-85				WORK BEGAN- 07-25-85			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 49				PERCENT TIME USED- 82			
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 06850006		TOTALS		\$ 84,025.00	\$ 1,435.25	\$ 75,400.74	94.0

HARRIS	LIVE OAK CALHOUN	1.366	1395	\$ 9,245,803.88	\$ 194,224.93	\$ 5,193,987.67	59.1
SH 35 0500-03-299 MA-F 679(16)				GR,LIME STAB SUBGR,CONC PVT,ST SEM,			
HARRIS				IN HOUSTON FR HUTCHINS CALHOUN			
IH 45 0500-03-320 I-IR 45-1(232)044		1.118	1396	\$15,419,860.62	\$ 575,724.40	\$ 4,126,905.60	28.1
GR,LIME STAB SUBGR,CONC PVT,ST SEM,							
WORK ORDER- 07-19-85				WORK BEGAN- 08-05-85			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1060				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 240				PERCENT TIME USED- 23			
AUSTIN BRIDGE COMPANY							
CONTRACT 06850031		TOTALS		\$24,693,596.50	\$ 769,949.33	\$ 9,320,893.27	39.0

HARRIS	AT FAIRMONT PKWY IN LA PORTE	.379	1400	\$ 3,902,802.00	\$ 156,130.43	\$ 2,166,324.24	58.4
SH 146 0389-05-068 MA-F 1081(31)				GR,STRS,ST SEM,CEMENT STAB BS,SIGN,			
WORK ORDER- 07-25-85				WORK BEGAN- 08-12-85			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 104				PERCENT TIME USED- 40			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850063		TOTALS		\$ 3,902,802.00	\$ 156,130.43	\$ 2,166,324.24	58.0

HARRIS	IN HOUSTON FR SPARTA ST. TO US 90	.278	8142	\$ 5,242,233.43	\$ 10,910.54	\$ 295,117.55	6.0
FM 527 0980-01-019 M-MG K103(3)				GR., STRS., BS., SURF., SIGN.,			
WORK ORDER- 08-16-82				WORK BEGAN- 09-08-82			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400				ADD'L DAYS GRANTED- 37			
WORKING DAYS CHARGED- 545				PERCENT TIME USED- 125			
TEX-STRUCT, INC.							
CONTRACT 07820047		TOTALS		\$ 5,242,233.43	\$ 10,910.54	\$ 295,117.55	86.0

HARRIS	ON MARKET ST AT SAN JACINTO RY TRIB S OF IH 10, 0.35 MI E OF NONMOUTH DR	.244	6979	\$ 1,094,641.99	\$ 80,268.24	\$ 474,599.83	45.6
CR 4850 0912-71-211 BRO 12(24)X				BRIDGE AND APPROACHES			
WORK ORDER- 08-21-85				WORK BEGAN- 09-27-85			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 85				PERCENT TIME USED- 47			
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 07850003		TOTALS		\$ 1,094,641.99	\$ 80,268.24	\$ 474,599.83	45.0

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

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HARRIS	0.3 MI N OF FAIRMONT PKHY 0.7 MI NE OF SH 3	2.946	1429	\$14,841,605.48	\$ 622,539.96	\$ 4,754,569.67	33.7
BM 8							
3256-03-014							
C 3256-3-14	GR, STRS, ST SEW, BS, CONC PVT; ACP, PVT						
WORK ORDER-	08-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	94						
	WORK BEGAN- 08-19-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 39						
J. D. ABRAMS, INC.							
	CONTRACT 07850025	TOTALS		\$14,841,605.48	\$ 622,539.96	\$ 4,754,569.67	33.0

HARRIS	CLAY RD IH 10 W SH 6	3.307	1421	\$ 1,402,751.62	\$ 536,635.14	\$ 1,103,332.71	82.7
1685-05-051							
CSB 1685-5-51	ACP OVERLAY & BASE REPAIR						
WORK ORDER-	08-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-	102						
	WORK BEGAN- 08-26-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 93						
APAC - TEXAS, INC.							
	CONTRACT 07850046	TOTALS		\$ 1,402,751.62	\$ 536,635.14	\$ 1,103,332.71	82.0

HARRIS	0.2 MI N OF TIDWELL UVALDE ROAD	1.325	1430	\$12,086,082.21	\$ 130,110.28	\$ 3,645,992.18	31.7
BM 8							
3256-03-022							
C 3256-3-22	GR, STRS, LIME TRT SUBGR, CEMENT STAB						
WORK ORDER-	08-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	98						
	WORK BEGAN- 08-23-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 27						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 07850055	TOTALS		\$12,086,082.21	\$ 130,110.28	\$ 3,645,992.18	31.0

HARRIS	IN TOMBALL FR FM 149 HOWARD ST	1.617	1426	\$ 959,466.88	\$.00	\$ 808,640.64	88.7
FM 2920							
2941-02-022							
CSR 2941-2-22	FULL DEPTH BS REPAIR, ASPH PVT						
WORK ORDER-	07-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	78						
	WORK BEGAN- 07-31-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 87						
L-W-B CONSTRUCTION COMPANY, INC.							
	CONTRACT 07850073	TOTALS		\$ 959,466.88	\$.00	\$ 808,640.64	88.0

HARRIS	SHELL O/P SH 146	7.285	9281	\$ 9,520,383.36	\$ 538,026.42	\$ 2,694,979.28	29.8
SH 225							
Q502-01-134							
CSR 502-1-134	REPAIR EXIST ACP, BS, CONC PVT, PVT						
WORK ORDER-	08-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	118						
	WORK BEGAN- 08-21-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 39						
J. D. ABRAMS, INC.							
	CONTRACT 07850082	TOTALS		\$ 9,520,383.36	\$ 538,026.42	\$ 2,694,979.28	29.0

HARRIS	FR IH 45 (NORTH) TO DRUMMET BLVD.	5.068	1172	\$21,665,246.73	\$ 101,982.26	\$20,132,420.22	98.3
+ BM 8							
3256-02-013							
C 3256-2-13	GR., STRS., SURF AND CMB						
WORK ORDER-	09-03-82						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	467						
	WORK BEGAN- 09-08-82						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 116						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 08820019	TOTALS		\$21,665,246.73	\$ 101,982.26	\$20,132,420.22	98.0

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HARRIS		.000	'9123	'\$ 70,023.66	'\$ 1,840.55	'\$ 64,470.57	' 97.4
IM 610 0271-16-057 I-IR 610-7(280)770 GR, STRS & SURF							
HARRIS		.543	'8055	'\$ 3,628,089.78	'\$ 101,292.25	'\$ 3,062,799.39	' 89.3
+MH 390 8047-12-006 M K047(5) IN HOUSTON ON S POST OAK AT W BELLFORT AVE GR, STRS & SURF							
WORK ORDER- 09-22-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 446							
WORK BEGAN- 10-03-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 112							
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 08830019		TOTALS		'\$ 8,222,203.38	'\$ 131,880.90	'\$ 7,449,798.80	' 95.0
HARRIS		.709	'1366	'\$ 3,306,524.35	'\$ 101,618.43	'\$ 1,228,299.68	' 39.1
SH 146 0389-05-066 C 389-5-66, ETC. NASA 1 GALVESTON C/L GR, STRS, STORM SEWER, CONC PAV, ETC.							
GALVESTON		.701	'1367	'\$ 2,454,935.62	'\$ 80,647.81	'\$ 1,456,399.65	' 62.4
SH 146 0389-06-063 C 389-6-63 HARRIS C/L FM 518 GR, STRS, STORM SEWER, CONC PAV, ETC.							
WORK ORDER- 09-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 175							
WORK BEGAN- 10-01-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 50							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 08840055		TOTALS		'\$ 5,761,459.97	'\$ 182,266.24	'\$ 2,684,699.33	' 49.0
HARRIS		5.807	'1165	'\$22,311,237.32	'\$ 3,323,413.26	'\$ 4,923,974.71	' 23.2
FM 1093 1258-04-024 C 1258-4-24 SOUTH POST OAK RD BELTWAY 8 GR, STRS, REPAIR EXIST CONC PVT,							
WORK ORDER- 11-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 720 WORKING DAYS CHARGED- 66							
WORK BEGAN- 01-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 9							
BROWN & ROOT U.S.A., INC.							
CONTRACT 08850021		TOTALS		'\$22,311,237.32	'\$ 3,323,413.26	'\$ 4,923,974.71	' 23.0
HARRIS		1.761	'1443	'\$ 9,088,256.71	'\$ 795,649.52	'\$ 6,015,083.74	' 69.6
BH 8 3256-01-018 C 3256-1-18 0.01 MI S OF WESTHEIMER (FM 1093) BUFFALO BAYOU GR, BS, CONC PVT, ACP, ST SEW, PVT MARK,							
WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 74							
WORK BEGAN- 10-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 25							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08850026		TOTALS		'\$ 9,088,256.71	'\$ 795,649.52	'\$ 6,015,083.74	' 69.0
HARRIS		3.216	'1446	'\$ 1,656,436.80	'\$ 154,407.50	'\$ 938,926.25	' 59.6
FM 527 0980-01-021 CSR 980-1-21 EAST HOUSTON RD MP RR BASE REPAIR, SHOULDER WDN, SEAL COAT,							
HARRIS		2.572	'1455	'\$ 1,302,124.32	'\$ 235,513.41	'\$ 556,934.41	' 45.0
LP 184 1685-07-003 CSR 1685-7-3 FM 1960 E US 59 BASE REPAIR, SHOULDER WDN, SEAL COAT,							
WORK ORDER- 09-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 95							
WORK BEGAN- 09-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 63							
APAC - TEXAS, INC.							
CONTRACT 08850044		TOTALS		'\$ 2,958,561.12	'\$ 389,920.91	'\$ 1,495,860.66	' 53.0

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HARRIS	IN HOUSTON FROM TELEPHONE BROADWAY	2.818	9283	\$ 971,122.57	\$ 266,239.82	\$ 607,194.62	65.8
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	\$ 595,706.96	\$ 2,504,621.69	77.1
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- 73 PERCENT TIME USED- 24							
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 08850049		TOTALS		\$ 4,567,654.00	\$ 861,946.78	\$ 3,111,816.31	71.0

HARRIS	0.2 MI N OF FAIRBANKS-N HOUSTON RD W OF MT HOUSTON RD	3.347	1447	\$ 1,539,175.45	\$ 580,461.85	\$ 1,351,869.54	92.4
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- 87 PERCENT TIME USED- 87							
JONES G. FINKE INC.							
CONTRACT 08850060		TOTALS		\$ 1,539,175.45	\$ 580,461.85	\$ 1,351,869.54	92.0

HARRIS	E & W FRTG RDS AT BW 8	.000	1448	\$ 90,406.92	\$ 5,798.11	\$ 81,002.97	94.3
US 59 0177-07-068 MC 177-7-68							
TRAFFIC SIGNALS							
HARRIS	E & W FRTG RDS AT PARKER RD & AT PARKER RD & AT SAUNDER S-ORLANDO RD	.000	1449	\$ 115,018.05	\$ 7,766.83	\$ 103,249.06	94.4
US 59 0177-11-098 MC 177-11-98							
TRAFFIC SIGNALS							
HARRIS	N & S FRTG RDS AT ALDINE WESTFIELD	.000	1450	\$ 51,975.03	\$ -1,809.79	\$ 44,422.14	89.9
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- 73 PERCENT TIME USED- 61							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850066		TOTALS		\$ 257,400.00	\$ 11,755.15	\$ 228,674.17	93.0

HARRIS	IH 10 HAMMERLY	2.354	1454	\$ 13,879,106.33	\$ 987,917.21	\$ 4,855,348.90	36.8
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- 72 PERCENT TIME USED- 30							
J. D. ABRAMS, INC.							
CONTRACT 08850071		TOTALS		\$ 13,879,106.33	\$ 987,917.21	\$ 4,855,348.90	36.0

HARRIS	IN HOUSTON FR NAGLE TO N OF TELEPHONE	.890	9114	\$ 9,757,051.43	\$ 198,952.75	\$ 10,006,913.98	100.0
IH 45 0500-03-312 I 45-1(193)043, ETC.							
GR, STRS, SURF/FHY MDN & FTG RD							

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HARRIS IH 45 0500-03-321 I 45-1(193)043	IN HOUSTON FR LOCKWOOD TO N OF TELEPHONE	.000	'9115'\$ 1,441,768.20	\$ 32,283.99	\$ 1,408,054.64	'100.0
GR, STRS, SURF/FHW MDN & FTG RD						
HARRIS IH 45 0500-03-344 I 45-1(53)046	HOUSTON (LIVE OAK ST), HOUSTON (ENNIS ST)	.000	'7004'\$ 2,000.00	\$ 39.00	\$ 1,967.00	'100.0
GR, STRS, SURF/FHW MDN & FTG RD						
HARRIS IH 45 0500-03-345 I 45-1(98)041	HOUSTON (CALLIE ST), HOUSTON (NEAR GULF CENTRAL)	.000	'7005'\$ 170,345.00	\$ 12,144.15	\$ 167,333.50	'100.0
GR, STRS, SURF/FHW MDN & 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	\$ 243,419.89	\$ 11,584,269.12	'100.0

HARRIS IH 10 0271-07-156 IR 10-7(283)756	AT BIALOCK (BOTH DIRECTIONS)	7.866	'9241'\$ 387,450.80	\$ -3,265.35	\$ 349,139.14	'100.0
U-TURN RDWYS & IMPRVMTS BTWN RAMP						
HARRIS IH 10 0271-07-161 IR 10-7(283)756	AT BIALOCK RD & AT CAMPBELL RD & BTWN WASHINGTON AVE & T C JESTER BLVD	1.116	'9242'\$ 1,622,143.63	\$ 32,527.39	\$ 1,701,574.89	'100.0
U-TURN RDWYS & IMPRVMTS BTWN RAMP						
HARRIS IH 10 0271-07-165 IR 10-7(283)756	W OF BELTWAY 8 0.2 MI E OF SILBER RD	6.378	'9243'\$ 746,956.76	\$ 25,247.13	\$ 978,100.19	'100.0
U-TURN RDWYS & IMPRVMTS BTWN RAMP						
HARRIS +CTY ST 0912-71-188 C 912-71-188	IN HOUSTON ON OLD KATY RD FR IH 10 OLD US 90 W OF IH 6 10	.538	'1259'\$ 2,103,056.21	\$ 50,694.77	\$ 2,167,291.34	'100.0
U-TURN RDWYS & IMPRVMTS BTWN RAMP						
HARRIS +CTY ST 0912-71-189 C 912-71-189	IN HOUSTON ON WASHINGTON AVE FR EUREKA JCT TO IH 10	.399	'1260'\$ 294,034.56	\$ 3,900.26	\$ 311,234.12	'100.0
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	\$ 109,104.20	\$ 5,507,339.68	'100.0

HARRIS SH 35 0500-03-316 MA-F 679(12)	IN HOUSTON FR LIVE OAK TO CALHOUN	1.107	'8057'\$ 7,609,960.50	\$.00	\$ 7,501,211.74	'100.0
ELEVATED FREEWAY INBOUND & APPRS						
WORK ORDER- 11-04-83 WORK BEGAN- 12-20-83						
DATE WORK COMPLETED- 09-01-85						
CONTRACT WORKING DAYS- 260 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 327 PERCENT TIME USED- 126						
PEABODY INTERNATIONAL CORPORATION						
CONTRACT 09830052		TOTALS	\$ 7,609,960.50	\$.00	\$ 7,501,211.74	'100.0

HARRIS VARIOUS 0912-71-153 PMS 000S(168)	IN HOUSTON	15.720	'6978'\$ 203,448.75	\$.00	\$ 196,172.13	'99.9
PAVEMENT MARKINGS						
WORK ORDER- 11-12-84 WORK BEGAN- 04-11-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 55 PERCENT TIME USED- 167						
HUG CONCRETE PAVING, INC.						
CONTRACT 09840011		TOTALS	\$ 203,448.75	\$.00	\$ 196,172.13	'99.9

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HARRIS	DORRIS ST SP RR	2.344	8223	\$10,044,982.08	\$ 328,485.23	\$ 2,568,457.43	26.9
LP 201 0389-13-021 MA-F 839(16)							
GR, STRS, ST SEM, CEMENT STAB BS, CONC							
HARRIS	SP RR CEDAR BAYOU-CROSBY RD	1.117	8224	\$ 137,933.35	.00	\$ 12,996.00	9.9
LP 201 0389-13-028 MA-F 839(16)							
GR, STRS, ST SEM, CEMENT STAB BS, CONC							
WORK ORDER- 10-14-85		WORK BEGAN- 10-17-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		360	ADD'L DAYS GRANTED-		19
WORKING DAYS CHARGED-		PERCENT TIME USED-		68			
R. M. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 09850047		TOTALS		\$10,182,915.43	\$ 328,485.23	\$ 2,581,453.43	26.0
HARRIS	N & S FRGT RDS AT NEWCASTLE	.000	1456	\$ 53,599.80	\$ 19,477.07	\$ 19,477.07	38.2
US 59 0027-13-135 MC 27-13-135							
TRAFFIC SIGNALS WITH SAFETY							
HARRIS	E FRGT RD AT AIRPORT BLVD	.000	1457	\$ 38,897.70	\$ 11,026.02	\$ 11,026.02	29.8
SH 288 0598-01-040 MC 598-1-40							
TRAFFIC SIGNALS WITH SAFETY							
WORK ORDER- 10-23-85		WORK BEGAN- 03-20-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		50	ADD'L DAYS GRANTED-		16
WORKING DAYS CHARGED-		PERCENT TIME USED-		8			
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 09850058		TOTALS		\$ 92,497.50	\$ 30,503.09	\$ 30,503.09	34.0
HARRIS	IR-IRFR 610-7(278) PAVEMENT REPAIR & ADDITIONAL SURF.	.000	9133	\$ 5,422,843.68	.00	\$ 7,167,812.75	100.0
IH 610 0271-14-131							
IR-IRFR 610-7(278) PAVEMENT REPAIR & ADDITIONAL SURF.							
WORK ORDER- 12-20-83		WORK BEGAN- 12-16-83					
DATE WORK COMPLETED- 05-24-85		CONTRACT WORKING DAYS-		250	ADD'L DAYS GRANTED-		99
WORKING DAYS CHARGED-		PERCENT TIME USED-		316			
CHAMPAGNE-WEBBER INC.							
CONTRACT 10830044		TOTALS		\$ 6,305,632.19	.00	\$ 8,334,665.98	100.0
HARRIS	JCT SYNOTT RD & BELLAIRE BLVD FORT BEND-HARRIS COUNTY L INE	2.306	2041	\$ 2,932,375.53	\$ 266,036.38	\$ 2,517,902.39	90.4
FM 1876 1743-01-003 A 1743-1-3							
GR, STRS, BS, ACP, PAV MARK, SIGN,							
WORK ORDER- 11-13-84		WORK BEGAN- 12-03-84					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		180	ADD'L DAYS GRANTED-		92
WORKING DAYS CHARGED-		PERCENT TIME USED-		165			
A. M. VOGEL, INC.							
CONTRACT 10840032		TOTALS		\$ 2,932,375.53	\$ 266,036.38	\$ 2,517,902.39	90.0
HARRIS	H OF DAIRY-ASHFORD	2.333	8211	\$ 9,050,181.13	\$ 604,857.63	\$ 5,697,475.89	66.2
FM 1093 1258-04-030 M K056(5)							
GR, DRAIN STRS, STM SEM, BS, CONC							
WORK ORDER- 01-04-85		WORK BEGAN- 04-01-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		360	ADD'L DAYS GRANTED-		51
WORKING DAYS CHARGED-		PERCENT TIME USED-		264			64
BROWN & ROOT U.S.A., INC.							
CONTRACT 10840061		TOTALS		\$ 9,050,181.13	\$ 604,857.63	\$ 5,697,475.89	66.0

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HARRIS	STUEBNER-AIRLINE RD 288' N OF W 43RD ST	3.241	1472	\$ 2,305,041.95	\$ 175,794.01	\$ 183,827.59	8.3
SP 251							
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				WORK BEGAN- 02-03-86			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 120				PERCENT TIME USED- 63			
WORKING DAYS CHARGED- 75							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 10850013	TOTALS		\$ 2,431,937.44	\$ 175,794.01	\$ 183,827.59	7.0
HARRIS	AT IH 610	.000	1474	\$ 38,477.60	\$.00	\$ 36,089.58	98.7
IH 10							
0271-07-174							
C 271-7-174	LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-13-85				WORK BEGAN- 12-02-85			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 40				PERCENT TIME USED- 50			
WORKING DAYS CHARGED- 20							
A. M. VOGEL, INC.							
	CONTRACT 10850027	TOTALS		\$ 38,477.60	\$.00	\$ 36,089.58	98.0
HARRIS	FR US 59(SW FRM) TO BISSONNET	.785	1185	\$ 3,645,088.45	\$ 121,864.54	\$ 3,822,304.27	100.0
+BWE							
3256-01-025							
C 3256-1-25	GR., STRS. & SURF. FOR FRG. RDS.						
WORK ORDER- 12-13-82				WORK BEGAN- 03-16-83			
DATE WORK COMPLETED- 02-03-86				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 270				PERCENT TIME USED- 97			
WORKING DAYS CHARGED- 262							
H. B. ZACHRY COMPANY							
	CONTRACT 11820021	TOTALS		\$ 3,645,088.45	\$ 121,864.54	\$ 3,822,304.27	100.0
HARRIS	WOLF RD. NW CONNECTION WITH HUFFMAN-NEW CANEY RD.	2.082	2042	\$ 3,043,765.17	\$ 121,979.47	\$ 1,789,604.30	61.9
FM 2100							
1062-02-008							
A 1062-2-8	GR, BRIDGES, STRS, BS, ACP, SIGNING						
WORK ORDER- 12-06-84				WORK BEGAN- 01-21-85			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 300				PERCENT TIME USED- 57			
WORKING DAYS CHARGED- 170							
TEX-STRUCT, INC.							
	CONTRACT 11840021	TOTALS		\$ 3,043,765.17	\$ 121,979.47	\$ 1,789,604.30	61.0
HARRIS	IN HOUSTON ON TIDWELL RD FR W OF LANEMOOD ST TO 1.0 MI E OF SHERBOURNE	.657	8212	\$ 1,079,701.00	\$.00	\$ 1,268,983.44	100.0
MH 389							
8005-12-005							
M K005(4)	GR, CONC PAY, ST SEW, TRAFFIC SIG.						
WORK ORDER- 01-04-85				WORK BEGAN- 01-07-85			
DATE WORK COMPLETED- 10-10-85				ADD'L DAYS GRANTED- 22			
CONTRACT WORKING DAYS- 210				PERCENT TIME USED- 50			
WORKING DAYS CHARGED- 117							
TRINITY CONSTRUCTION COMPANY, INC.							
	CONTRACT 11840043	TOTALS		\$ 1,079,701.00	\$.00	\$ 1,268,983.44	100.0
HARRIS	AT IH 45	.000	1483	\$ 41,971.40	\$ 21,069.95	\$ 21,069.95	52.8
IH 610							
0271-14-151							
C 271-14-151	LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-06-86				WORK BEGAN- 03-04-86			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 40				PERCENT TIME USED- 70			
WORKING DAYS CHARGED- 28							
BRAZOS SERVICES							
	CONTRACT 11850009	TOTALS		\$ 41,971.40	\$ 21,069.95	\$ 21,069.95	52.0

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

HARRIS	AT BEECHNUT NEAR HOUSTON	.000	1486	\$ 39,200.00	\$ 3,930.86	\$ 34,800.01	93.4
SH 6 1685-05-049 MC 1685-5-49							
TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 12-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 29							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 11850026		TOTALS		\$ 39,200.00	\$ 3,930.86	\$ 34,800.01	93.0

HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357	9272	\$ 7,948,319.03	\$ 565,543.08	\$ 565,543.08	7.4
IH 10 0508-01-190 C 508-1-190							
PVT & SHLDR REPAIR, ACP OVERLAY, PVT							
WORK ORDER- 12-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 35							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11850045		TOTALS		\$ 7,948,319.03	\$ 565,543.08	\$ 565,543.08	7.0

HARRIS	FR KUYKENDAHL RD TO SPRING CREEK	10.015	9247	\$ 4,554,796.77	\$ -2,288.82	\$ 5,134,250.16	99.9
IH 45 0110-05-057 IR 45-1(210)057							
PVT RPR, HMAC LVL-UP& SURF, PVT MARK							
WORK ORDER- 12-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 35							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11850045		TOTALS		\$ 7,948,319.03	\$ 565,543.08	\$ 565,543.08	7.0

HARRIS	FR KUYKENDAHL ROAD TO HOUSTON(S OF GULF BANK RD)	5.997	9248	\$ 4,098,403.93	\$ 23,031.94	\$ 3,202,460.76	83.4
IH 45 0110-06-087 IR 45-1(210)057							
PVT RPR, HMAC LVL-UP& SURF, PVT MARK							
WORK ORDER- 01-20-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 330							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12830016		TOTALS		\$ 8,653,200.70	\$ 20,743.12	\$ 8,336,710.92	99.9

HARRIS	IH 610 BRAZORIA C/L	6.977	0009	\$ 2,816,862.40	\$ 202,965.39	\$ 2,502,581.18	94.0
SH 35 0178-01-018 CSR 178-1-18							
CONC PVT REPAIR, BS REPAIR, ACP&PAY							
WORK ORDER- 01-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 184							
HOLES INCORPORATED							
CONTRACT 12840024		TOTALS		\$ 2,816,862.40	\$ 202,965.39	\$ 2,502,581.18	94.0

HARRIS	1.50 MI N OF BELTWAY 8 BRAZO	.000	8033	\$ 5,886,876.76	\$ 340,830.97	\$ 2,924,789.69	52.3
SH 288 0598-01-033 F 318(32)							
GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,							
BRAZORIA							
SH 288 0598-02-022 F 318(32)							
BRAZORIA C/L 1.06 MI S OF BELTWAY							
GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,							
WORK ORDER- 02-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 181							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12840067		TOTALS		\$ 5,963,041.01	\$ 166,248.25	\$ 3,109,617.67	54.0

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

HARRIS	BELTMAY 8(S) FM 1959	.680	1492	\$ 303,856.60	\$ 108,805.87	\$ 108,805.87	37.6
IH 45							
0500-03-384							
CD 500-3-384							
INLET REPLACEMENT & DITCH GRADING							
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 9							
WORK BEGAN- 03-10-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 20							
COASTAL CONCRETE CORPORATION							
CONTRACT 12850011		TOTALS		\$ 303,856.60	\$ 108,805.87	\$ 108,805.87	37.0

HARRIS	MC CARTY GELLHORN	.443	1493	\$ 261,999.35	\$ 124,905.75	\$ 266,971.88	99.9
IH 10							
0508-01-216							
CD 508-1-216							
CONT REINF CONC PVT, ACP OVERLAY &							
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 34							
WORK BEGAN- 01-18-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 76							
JOHN CARLO TEXAS, INC.							
CONTRACT 12850033		TOTALS		\$ 261,999.35	\$ 124,905.75	\$ 266,971.88	99.9

HARRIS	AT KUYKENDAHL RD & MEADOWHILL DR	.000	1495	\$ 61,797.00	\$.00	\$ 56,673.29	100.0
FM 2920							
2941-02-024							
MC 2941-2-24							
TRAFFIC SIGNALS WITH SAFETY							
WORK ORDER- 01-07-86							
DATE WORK COMPLETED- 04-02-86							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
WORK BEGAN- 01-13-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
MICHELLE ELECTRIC CO., INC.							
CONTRACT 12850047		TOTALS		\$ 61,797.00	\$.00	\$ 56,673.29	100.0

MONTGOMERY	AT DRY CRK, 14.7 MI SE OF SH 105	.867	8175	\$ 858,372.45	\$ 3,590.71	\$ 807,915.78	99.4
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	\$ 2,969.20	\$ 439,154.14	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- 209							
WORK BEGAN- 03-08-84							
ADD'L DAYS GRANTED- 17							
PERCENT TIME USED- 106							
REECE CONSTRUCTION CO., INC.							
CONTRACT 01840024		TOTALS		\$ 1,303,271.92	\$ 6,559.91	\$ 1,247,069.92	99.9

MONTGOMERY	WALKER C/L FM 149	6.069	1553	\$ 249,713.45	\$ 1,187.50	\$ 1,187.50	.5
FM 1375							
1402-03-008							
MC 1402-3-8							
ONE CRSE SURF TRT, BS AND PVT REPAIR							
MONTGOMERY							
WALKER C/L FM 149		3.010	1554	\$ 106,090.75	\$.00	\$.00	.0
FM 1791							
1706-02-004							
MC 1706-2-4							
ONE CRSE SURF TRT, BS AND PVT REPAIR							
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 1							
WORK BEGAN- 03-26-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 1							
A. M. VOGEL, INC.							
CONTRACT 02860052		TOTALS		\$ 355,804.20	\$ 1,187.50	\$ 1,187.50	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
MONTGOMERY IH 45 0110-04-118 IR 45-1(237)077	0.53 MI N OF ROBINSON ROAD 0.57 MI S OF TAMINA ROAD STAB BS, ASPH PAV, PAV MARK, SIGN, BR,	.339	'9302	'\$ 3,637,357.77'	'\$.00'	'\$.00'	'0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 288 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
BAYOU CONTRACTING, INC.							
CONTRACT 02860056		TOTALS		'\$ 3,637,357.77'	'\$.00'	'\$.00'	'0
MONTGOMERY FM 1485 1062-01-016 CSR 1062-1-16	LP 494 HARRIS C/L BS REPAIR, WIDENING, ACP OVERLAY, PVT	4.345	'1555	'\$ 1,984,746.20'	'\$ 326,498.78'	'\$ 326,498.78'	'17.3
HARRIS FM 1485 1062-02-010 CSR 1062-2-10	MONTGOMERY C/L HUFFMAN CLEVELAND RD BS REPAIR, WIDENING, ACP OVERLAY, PVT	1.109	'1556	'\$ 217,217.14'	'\$ 22,439.00'	'\$ 22,439.00'	'10.8
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 1	WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 1						
A. M. VOGEL, INC.							
CONTRACT 02860063		TOTALS		'\$ 2,201,963.34'	'\$ 348,937.78'	'\$ 348,937.78'	'16.0
MONTGOMERY SH 105 0338-04-044 HES 000S(182), ETC.	CONROE (E OF US 75) W END PEACH CR BR ATSAN JACINTO C/L SUBGR WIDENING, BS, ACP, PVT MARK,	12.988	'6950	'\$ 6,898,365.04'	'\$ 125,242.28'	'\$ 3,219,948.55'	'49.1
MONTGOMERY SH 105 0338-04-046 BHF 1032(10)	W END CANEY CREEK BRIDGE E END LAWRENCE CREEK BRIDGE SUBGR WIDENING, BS, ACP, PVT MARK,	.205	'8090	'\$ 1,075,206.04'	'\$ 61,305.20'	'\$ 485,948.76'	'47.5
SAN JACINTO SH 105 0338-06-009 BHF 1032(10)	AT PEACH CR, 6.2 MI E OF FM 1484 AT MONTGOMERY C/L SUBGR WIDENING, BS, ACP, PVT MARK,	.126	'8091	'\$ 613,118.33'	'\$ 1,088.45'	'\$ 154,695.02'	'26.5
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 135	WORK BEGAN- 04-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 50						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 03850071		TOTALS		'\$ 8,586,689.41'	'\$ 187,635.93'	'\$ 3,860,592.33'	'47.0
MONTGOMERY IH 45 0675-08-049 IR 45-1(227)098	WALKER C/L 2.5 MI S OF WALKER C/L ACP REPAIR, BASE REPAIR, ACP O.L.,	2.529	'9277	'\$ 1,169,300.78'	'\$ 26,935.39'	'\$ 1,058,695.08'	'95.3
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 111	WORK BEGAN- 06-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 93						
SMITH & CO.							
CONTRACT 04850045		TOTALS		'\$ 1,169,300.78'	'\$ 26,935.39'	'\$ 1,058,695.08'	'95.0
MONTGOMERY IH 45 0675-08-047 IR 45-1(202)091	N OF CONROE 2.5 MI S OF WALKER C/L PVT REPAIR, ACP LEVEL-UP & O/L, GD FE	7.975	'9249	'\$ 9,489,161.05'	'\$ 961,872.45'	'\$ 5,242,387.23'	'58.1
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 133	WORK BEGAN- 06-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 60						
R. W. MCKINNEY							
CONTRACT 05850058		TOTALS		'\$ 9,489,161.05'	'\$ 961,872.45'	'\$ 5,242,387.23'	'58.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
MONTGOMERY	APPROX 3.4 MI N OF HARRIS C/L APPROX 4.6MI N OF HARRIS C/L	.790	1394	\$ 1,443,315.75	\$ 137,220.01	\$ 1,019,578.35	74.3
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- 71							
WORK BEGAN- 07-10-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 59							
COASTAL CONCRETE CORPORATION							
CONTRACT 06850027		TOTALS		\$ 1,443,315.75	\$ 137,220.01	\$ 1,019,578.35	74.0
MONTGOMERY	FM 1488 HARRIS C/L	6.550	1451	\$ 1,195,931.10	\$ 179,819.39	\$ 278,248.70	24.4
FM 2978 305C-02-004 CSR 3050-2-4							
BASE REPAIR,ACP SURFACE & PAVEMENT							
HARRIS	MONTGOMERY C/L FM 2920	2.370	1452	\$ 411,250.05	\$ 130,780.37	\$ 175,101.29	44.8
FM 2978 305C-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- 88							
WORK BEGAN- 09-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 98							
JONES G. FINKE INC.							
CONTRACT 08850068		TOTALS		\$ 1,607,181.15	\$ 310,599.76	\$ 453,349.99	29.0
MONTGOMERY ETC	SEE COMMISSION MINUTE # 81225	.000	9124	\$ 2,249,702.55	\$ 10,129.03	\$ 2,295,067.71	100.0
IH 45 ETC 0110-04-103 ETC IR 45-1(207)000							
SIGNING,DELINEATION & GD FENCE							
WORK ORDER- 10-07-83 DATE WORK COMPLETED- 03-06-86 CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 362							
WORK BEGAN- 01-25-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 80							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 09830024		TOTALS		\$ 2,249,702.55	\$ 10,129.03	\$ 2,295,067.71	100.0
MONTGOMERY	FM 1097 IN WILLIS 0.5 MI N OF FM 1097	.214	1465	\$ 125,318.52	\$ 77,103.19	\$ 93,617.23	78.6
US 75 0110-02-015 CSR 110-2-15							
PVT REPAIR,FAB UNDERSEAL,ACP OVRLY,							
MONTGOMERY	FM 830 FM 1097 IN WILLIS	2.387	1466	\$ 573,148.07	\$ 199,609.17	\$ 429,525.55	78.8
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- 64							
WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 71							
SMITH & CO.							
CONTRACT 09850012		TOTALS		\$ 698,466.59	\$ 276,712.36	\$ 523,142.78	78.0
MONTGOMERY	SH 105 IN BEACH FM 1485	9.112	1458	\$ 3,507,808.48	\$ 137,181.82	\$ 749,082.31	22.4
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- 63							
WORK BEGAN- 10-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 53							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 09850061		TOTALS		\$ 3,507,808.48	\$ 137,181.82	\$ 749,082.31	22.0

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*****		*****	*****	*****	*****	*****	*****
MONTGOMERY FM 1314 1986-01-018 CSR 1986-1-18	SH 105, SE OLD HOUSTON RD BS REPAIR, ACP, NEW SHLDS, CULVERTS &	11.752	1480	\$ 7,380,000.56	\$ 285,215.91	\$ 585,252.86	8.3
WORK ORDER- 12-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 42	WORK BEGAN- 01-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 21						
BROWN & ROOT U.S.A., INC. CONTRACT 11850032		TOTALS		\$ 7,380,000.56	\$ 285,215.91	\$ 585,252.86	8.0
*****		*****	*****	*****	*****	*****	*****
MONTGOMERY FM 1314 1986-01-020 CSR 1986-1-20	12.0 MI S OF SH 105 LP 494. BS REPAIR, SUBGR HDN, FLEX BS, ACP, PVT	8.322	1481	\$ 3,923,417.10	\$ 533,964.58	\$ 777,411.94	20.8
WORK ORDER- 12-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 41	WORK BEGAN- 01-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 34						
T. J. HALL, INC. SMITH & CO. CONTRACT 11850048		TOTALS		\$ 3,923,417.10	\$ 533,964.58	\$ 777,411.94	20.0
*****		*****	*****	*****	*****	*****	*****
MONTGOMERY IH 45 0110-04-115 IR 45-1(230)078	7.8 MI N OF HARRIS C/L 5.0 MI N OF HARRIS C/L GR, LIME TRT SUBGR, CEMENT STAB BS,	1.125	9001	\$ 1,443,163.15	\$ 96,794.04	\$ 1,269,337.42	92.5
WORK ORDER- 01-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 125	WORK BEGAN- 02-04-85 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 97						
COASTAL CONCRETE CORPORATION CONTRACT 12840031		TOTALS		\$ 1,443,163.15	\$ 96,794.04	\$ 1,269,337.42	92.0
*****		*****	*****	*****	*****	*****	*****
MALLER IH 10 0271-04-060 IR 10-7(313)728	AUSTIN C/L FORT BEND C/L GUIDE SIGN REHABILITATION	10.996	9296	\$ 61,416.98	\$ 158.17	\$ 158.17	.2
WORK ORDER- DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- ADD'L DAYS GRANTED- PERCENT TIME USED-						
FORT BEND MALLER C/L HARRIS C/L		2.667	9297	\$ 41,367.87	\$ 105.45	\$ 105.45	.2
GUIDE SIGN REHABILITATION							
HARRIS IH 10 0271-06-063 IR 10-7(313)728		10.172	9298	\$ 135,430.37	\$ 211.38	\$ 211.38	.1
WORK ORDER- 02-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-	WORK BEGAN- 03-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC. CONTRACT 01860049		TOTALS		\$ 238,215.22	\$ 475.00	\$ 475.00	.0
*****		*****	*****	*****	*****	*****	*****
MALLER FM 1458 0527-02-010 MC 527-2-10	BRAZOS RV BR FM 359 PVT REPAIR, 1 CST & PVT MARK	7.215	1573	\$ 200,781.73	\$.00	\$.00	.0
WORK ORDER- DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- ADD'L DAYS GRANTED- PERCENT TIME USED-						
MALLER FM 3318 3506-02-002 MC 3506-2-2		2.280	1574	\$ 67,942.15	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
BRANNAN PAVING COMPANY, INC. CONTRACT 03860054		TOTALS		\$ 268,723.88	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****

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***** WALLER US 290 SH 6		8.028	1422	\$ 174,003.51	\$.00	\$ 79,095.16	47.8
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-		PERCENT TIME USED- 57	
WORKING DAYS CHARGED- 34							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 07850051		TOTALS		\$ 174,003.51	\$.00	\$ 79,095.16	47.0

WALLER FM 1887 E FM 359		2.675	2039	\$ 1,206,975.21	\$.00	\$ 1,048,241.83	91.4
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-		PERCENT TIME USED- 85	
WORKING DAYS CHARGED- 127							
MARATHON CONSTRUCTION COMPANY, INC.							
CONTRACT 08840030		TOTALS		\$ 1,206,975.21	\$.00	\$ 1,048,241.83	91.0

WALLER AT E BRAZOS RV RELIEF BRS (3)		1.856	8226	\$ 49,700.00	\$ 2,485.00	\$ 49,700.00	100.0
US 290 0114-11-056 MA-HES 000S(469)							
BRAZOS RIVER SOUTH RELIEF BRIDGES							
WORK ORDER- 11-13-85		WORK BEGAN- 01-06-86					
DATE WORK COMPLETED- 02-12-86		CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-		PERCENT TIME USED- 100	
WORKING DAYS CHARGED- 20							
PELTIER BROTHERS CONSTRUCTION, INC.							
CONTRACT 10850010		TOTALS		\$ 49,700.00	\$ 2,485.00	\$ 49,700.00	100.0

				DISTRICT CONTRACT AMOUNT		856,003,911.62	
				DISTRICT ESTIMATES THIS MONTH		30,673,116.27	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		421,166,160.07	

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

AUSTIN ETC	SEE COMMISSION MINUTE #83947	.000	1080	\$ 1,368,450.66	\$.00	\$.00	.0
SH 36 ETC 0187-02-042 ETC MC 187-2-42 SEAL COAT							
WORK ORDER- 02-11-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 01860055		TOTALS		\$ 1,368,450.66	\$.00	\$.00	.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							
CALDWELL	IH 10 GONZALES COUNTY LINE	1.100	1076	\$ 119,153.86	\$.00	\$.00	.0
US 183 0153-01-008 GSR 153-1-8							
ACP OVERLAY AND SAFETY IMPROVEMENTS							
GONZALES	CALDWELL COUNTY LINE US 90-A IN GONZALES	11.687	8142	\$ 2,238,556.48	\$ 24,442.37	\$ 161,833.33	7.6
US 183 0153-02-026 FR 183(16)							
ACP OVERLAY AND SAFETY IMPROVEMENTS							
WORK ORDER- 01-02-86	WORK BEGAN- 01-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 25						
DEAN WORD COMPANY							
CONTRACT 11850017		TOTALS		\$ 2,436,552.86	\$ 24,442.37	\$ 161,833.33	6.0

CALHOUN	IN PORT LAYACA FROM BONORDEN STREET 0.1 MI. NE OF HALF LEAGUE ROAD	.277	8110	\$ 206,405.16	\$ 27,041.98	\$ 95,986.90	48.9
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- 52	PERCENT TIME USED- 69						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 08850051		TOTALS		\$ 206,405.16	\$ 27,041.98	\$ 95,986.90	48.0

COLORADO	IN WEIMAR, FROM FM 155, WEST COLLEGE STREET	.484	1079	\$ 184,131.94	\$ 21,267.18	\$ 21,267.18	12.1
IH 10 0535-08-050 CC 535-8-50							
WORK ORDER- 02-20-86	WORK BEGAN- 03-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 20						
BRH-GARVER, INC.							
CONTRACT 01860034		TOTALS		\$ 184,131.94	\$ 21,267.18	\$ 21,267.18	12.0

COLORADO ETC	SEE COMMISSION MINUTES #83192	.000	1038	\$ 2,436,297.14	\$ 200,273.26	\$ 1,399,521.58	60.9
US 90A ETC 0027-03-049 ETC CSR 27-3-49							
ACP LEVEL-UP, ACP OVERLAY & UPGRADE							
WORK ORDER- 07-09-85	WORK BEGAN- 07-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 56						
JONES G. FINKE INC.							
CONTRACT 06850012		TOTALS		\$ 2,436,297.14	\$ 200,273.26	\$ 1,399,521.58	60.0

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COLORADO	IH 10 AT ALLEYTON FM 949	.227	1048	\$ 144,222.31	\$ 5,200.24	\$ 86,016.09	62.7
FM 102							
0027-02-018	WIDEN DRAIN STRS, REPLACE BR & APPR						
CSB 27-2-18							
COLORADO	BETWEEN RAMSEY AND EAGLE LAKE	.093	1049	\$ 134,089.11	\$ 21,944.90	\$ 59,475.77	46.6
FM 102							
0027-03-043	WIDEN DRAIN STRS, REPLACE BR & APPR						
CRP 27-3-43							
AUSTIN	AT DRY CREEK, 4.8 MI E OF SH 159	.105	8100	\$ 146,967.49	\$ 7,933.46	\$ 103,791.96	74.3
FM 529							
0408-05-012	WIDEN DRAIN STRS, REPLACE BR & APPR						
BRS 254(3)							
COLORADO	AT PIPER'S CREEK, 2.7 MI S OF AUSTIN COUNTY LINE	.056	8133	\$ 154,713.09	\$ 8,645.94	\$ 111,929.65	76.1
FM 109							
0716-02-025	WIDEN DRAIN STRS, REPLACE BR & APPR						
BRS 26(9)							
WORK ORDER- 08-08-85	WORK BEGAN- 09-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 53						
PELTIER BROTHERS CONSTRUCTION, INC.							
CONTRACT 07850004		TOTALS		\$ 579,992.00	\$ 43,724.54	\$ 361,213.47	65.0

COLORADO	E END COLORADO RIVER BRIDGE AUSTIN C/L	14.447	9071	\$ 704,890.84	\$ 3,239.32	\$ 700,712.11	99.9
IH 10							
0271-01-022	GUARD FENCE & ADD'L SAFETY FEATURES						
IR 10-6(61)657							
FAYETTE	GONZALES C/L 11.303 MI E	11.303	9072	\$ 106,832.25	\$ 418.00	\$ 122,944.29	99.9
IH 10							
0535-06-011	GUARD FENCE & ADD'L SAFETY FEATURES						
IR 10-6(61)657							
FAYETTE	11.3 MI E OF GONZALES C/L COLORADO C/L	11.492	9073	\$ 139,080.09	\$.00	\$ 132,712.01	99.9
IH 10							
0535-07-013	GUARD FENCE & ADD'L SAFETY FEATURES						
IR 10-6(61)657							
COLORADO	FAYETTE C/L E END COLORADO RIVER BRIDGE	17.612	9074	\$ 296,777.11	\$ 35,697.54	\$ 344,822.36	99.9
IH 10							
0535-08-021	GUARD FENCE & ADD'L SAFETY FEATURES						
IR 10-6(61)657							
WORK ORDER- 10-25-84	WORK BEGAN- 11-27-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 64						
WORKING DAYS CHARGED- 236	PERCENT TIME USED- 89						
BRH-GARVER, INC.							
CONTRACT 08840053		TOTALS		\$ 1,247,580.29	\$ 39,354.86	\$ 1,301,190.77	99.9

COLORADO	SPTC RR O/P EAST OF COLUMBUS	.110	9076	\$ 620,490.20	\$ 30,320.77	\$ 181,271.30	30.7
IH 10							
0271-01-045	WIDEN TWO RR GRADE SEPARATION STRS						
IR 10-6(59)698							
WORK ORDER- 09-19-85	WORK BEGAN- 12-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 41						
BRH-GARVER, INC.							
CONTRACT 08850006		TOTALS		\$ 620,490.20	\$ 30,320.77	\$ 181,271.30	30.0

COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10	7.708	8108	\$ 9,833,154.01	\$ 242,088.96	\$ 6,071,702.81	65.0
SH 71	AT COLUMBUS						
0266-02-051	GR, STRS, BASE & SURF						
F 417(20), ETC.							

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COLORADO	FAYETTE C/L TO 3.5 MI N OF IH 10 AT COLUMBUS	.000	'0916'	\$ 30,000.00	\$ 8,410.35	\$ 9,316.65	32.6
SH 71							
0266-02-052							
MC 266-2-52	GR, STRS, BASE & SURF						
WORK ORDER- 01-23-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	425						
WORKING DAYS CHARGED-	258						
WORK BEGAN- 01-26-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	61						
DEAN WORD COMPANY							
ACHE BRIDGE COMPANY, INC.							
	CONTRACT 12830037	TOTALS		\$ 9,863,154.01	\$ 250,499.31	\$ 6,081,019.46	64.0

DEWITT ETC	SEE COMMISSION MINUTE #84222	24.759	'1189'	\$ 2,416,571.74	\$.00	\$.00	.0
US 87 ETC	CUERO (BROADWAY ST)						
0143-08-066 ETC							
CSR 143-8-66	ACP OVERLAY						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110						
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. *****							
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 03860056	TOTALS		\$ 2,416,571.74	\$.00	\$.00	.0

FAYETTE	AT CRISWELL CREEK 0.6 MI S OF SH 71	.131	'1077'	\$ 145,944.30	\$.00	\$.00	.0
FM 154							
0334-08-026							
CSR 334-8-26	REPLACE AND WIDEN BRIDGE AND						
FAYETTE	AT CREAMER CREEK 1.5 MI N OF US 77	.141	'1078'	\$ 58,546.10	\$.00	\$.00	.0
FM 2436							
2348-01-003							
CSR 2348-1-3	REPLACE AND WIDEN BRIDGE AND						
WORK ORDER- 03-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	6						
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	9						
BRH-GARVER, INC.							
	CONTRACT 01860016	TOTALS		\$ 204,490.40	\$.00	\$.00	.0

FAYETTE	2.2 MI. N. FM 1965 AT HOLMAN COLORADO COUNTY LINE	7.068	'1152'	\$ 176,005.55	\$.00	\$.00	.0
FM 155							
0211-09-021							
CD 211-9-21	ACP OVERLAY						
COLORADO	FAYETTE COUNTY LINE WEIMAR NORTH CITY LIMIT	.844	'1153'	\$ 21,407.84	\$.00	\$.00	.0
FM 155							
0211-10-031							
CD 211-10-31	ACP OVERLAY						
FAYETTE	ROSS CREEK ELLINGER	2.452	'1154'	\$ 324,434.22	\$.00	\$.00	.0
SH 71							
0266-01-056							
CSB 266-1-56	ACP OVERLAY						
FAYETTE	SH 71 SH 237	6.619	'1155'	\$ 453,488.13	\$.00	\$.00	.0
SH 159							
0267-02-026							
CSB 267-2-26	ACP OVERLAY						
WORK ORDER- 03-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	6						
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	10						
JONES G. FINKE INC.							
	CONTRACT 02860043	TOTALS		\$ 975,335.74	\$.00	\$.00	.0

FAYETTE	1.0 MI N OF WEST POINT BASTROP C/L	4.157	'8126'	\$ 6,241,996.71	\$ 204,413.37	\$ 4,081,603.04	68.9
SH 71							
0265-07-027							
F 488(10), ETC.	GR, STRS, BASE & SURF						

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FAYETTE	1.0 MI W OF WEST POINT BASTROP C/L	.000	'0952'	\$ 7,872.00	\$ -11.00	\$ 6,449.00	86.3
SH 71							
0265-07-032							
MC 265-7-32	GR, STRS, BASE & SURF						
WORK ORDER- 07-20-84	WORK BEGAN- 07-23-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 290	PERCENT TIME USED- 103						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 06840022	TOTALS		\$ 6,249,868.71	\$ 204,402.37	\$ 4,088,052.04	68.0

FAYETTE	1.2 MI W OF FM 609 US 77	2.039	'8117'	\$ 8,143,760.44	\$ 463,924.33	\$ 4,046,976.76	52.3
SH 71							
0265-08-039							
MA-F 417(22)	GR & STRS FOR 4 LANE DIVIDED						
FAYETTE		.661	'1050'	\$ 27,798.18	\$ 718.63	\$ 6,565.80	24.8
SH 71							
0265-08-042							
MAF-MAFG 417(25)	GR & STRS FOR 4 LANE DIVIDED						
FAYETTE	US 77 0.3 MILE EAST	.271	'8138'	\$ 855,144.10	\$ -190.90	\$ 215,292.36	26.5
SH 71							
0266-01-052							
MA-F 417(22)	GR & STRS FOR 4 LANE DIVIDED						
WORK ORDER- 08-22-85	WORK BEGAN- 08-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 30						
J. D. ABRAMS, INC.							
	CONTRACT 07850053	TOTALS		\$ 10,852,116.01	\$ 511,641.93	\$ 4,699,989.22	45.0

FAYETTE	US 77 AT SCHULENBURG COLORADO CO. LINE	4.841	'9067'	\$ 2,836,570.53	\$.00	\$ 2,530,539.04	93.9
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	\$.00	\$ 5,827,873.35	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- 208	PERCENT TIME USED- 89						
EISENHOUR CONSTRUCTION CO., INC.							
	CONTRACT 08840006	TOTALS		\$ 8,822,646.68	\$.00	\$ 8,358,412.39	99.0

FAYETTE	AT S.P.T. RR, APPROX 2.0 MI N OF FLATONIA	.720	'8167'	\$ 1,137,976.82	\$ 32,805.60	\$ 880,943.59	81.4
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- 185	PERCENT TIME USED- 93						
L-W-B CONSTRUCTION COMPANY, INC.							
	CONTRACT 10840059	TOTALS		\$ 1,137,976.82	\$ 32,805.60	\$ 880,943.59	81.0

FAYETTE	AT MILLER'S CREEK, 5.0 MI. W. OF US 77	.880	'6592'	\$ 355,617.66	\$ 32,640.13	\$ 116,652.43	34.5
FM 153							
0807-03-025							
MA-HES 000S(357)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 11-04-85	WORK BEGAN- 12-31-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 57						
JONES G. FINKE INC.							
	CONTRACT 10850001	TOTALS		\$ 355,617.66	\$ 32,640.13	\$ 116,652.43	34.0

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GONZALES ETC US 90 ETC 0026-01-023 ETC MC 26-1-23	SEE COMMISSION MINUTE #84227 FAYETTE C/L BRIDGE CLEANING & PAINTING	.000	1156	\$ 427,800.00	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
THE BRIDGE PAINTING COMPANY							
	CONTRACT 03860041	TOTALS		\$ 427,800.00	\$.00	.00	.0

GONZALES US 183 0154-01-040 F 183(13), ETC.	0.5 MI N OF GUADALUPE RIVER SH 97 RECONST GR, STRS & SURF	.788	8120	\$ 574,982.50	\$.00	289,232.31	52.9
GONZALES US 183 0154-01-044 BHF 183(14)	GUADALUPE RIVER BR & APPRS AT GONZALES SOUTH CITY LIMI T RECONST GR, STRS & SURF	.462	8121	\$ 1,814,589.41	\$ 37,615.19	1,547,885.52	89.7
GONZALES US 183 0154-01-045 BRF 183(15)	GUADALUPE RIVER RELIEF BRIDGE AND APPRS. 0.5 MI S OF GON. ZALES S.C.L. RECONST GR, STRS & SURF	.291	8122	\$ 918,938.55	\$ 63,269.01	708,595.52	81.2
WORK ORDER- 06-05-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 342	WORK BEGAN- 07-02-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 91						
KIDWELL CONSTRUCTION COMPANY, INC.							
	CONTRACT 05840038	TOTALS		\$ 3,308,510.46	\$ 100,884.20	2,545,713.35	81.0

GONZALES US 183 0153-02-028 CSB 153-2-28	GONZALES (US 90-A) GONZALES (CONE ST) ACP OVERLAY	.238	1023	\$ 44,693.86	\$.00	34,642.85	81.6
GONZALES US 183 0154-01-048 CSB 154-1-48	GONZALES (CONE ST) 0.5 MILE NORTH OF GUADALUPE RIVER ACP OVERLAY	1.440	1024	\$ 87,354.24	\$.00	54,275.04	65.4
FAYETTE SH 159 0408-01-029 CSB 408-1-29	FAYETTEVILLE WCL AUSTIN COUNTY LINE ACP OVERLAY	8.659	1025	\$ 338,783.86	\$.00	370,233.02	99.9
COLORADO FM 109 0716-02-022 CSB 716-2-22	LP 329 S. END BRUSHY CREEK BRIDGE ACP OVERLAY	5.091	1026	\$ 196,267.20	\$.00	204,355.35	99.9
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 67	WORK BEGAN- 07-29-85 ADD'L DAYS GRANTED- 6 PERCENT TIME USED- 102						
JONES G. FINKE INC.							
	CONTRACT 06850080	TOTALS		\$ 667,099.16	\$.00	663,506.26	99.9

GONZALES FM 794 1133-02-020 M N158(3)	STIEREN ST. TO WELLS ST. IN GONZALES (EXCEPT. FR. US 90A TO CONE ST.) RECONSTRUCT GRADING, STRUCTURES, AND	.574	8141	\$ 445,540.20	\$ 47,186.45	291,730.08	68.9
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 63	WORK BEGAN- 10-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						
ROBERT J. GACKE, INC.							
	CONTRACT 09850029	TOTALS		\$ 445,540.20	\$ 47,186.45	291,730.08	68.0

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JACKSON ETC	SEE COMMISSION MINUTE #84096	.000	1112	\$ 1,842,302.05	\$.00	.00	.0
US 59 ETC							
0089-03-064 ETC							
CSB 89-3-64	SEAL COAT						
WORK ORDER- 03-04-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-							
DEAN & KENG PAVING COMPANY							
	CONTRACT 02860009	TOTALS		\$ 1,842,302.05	\$.00	.00	.0
JACKSON	SH 172 MATAGORDA C/L	10.603	8140	\$ 4,051,225.85	\$ 99,509.64	\$ 541,032.09	14.0
SH 111							
0346-02-010							
SR 4C(5)	GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 10-25-85	WORK BEGAN- 11-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	36						
WENDEL CONSTRUCTION CO., INC.							
	CONTRACT 09850017	TOTALS		\$ 4,051,225.85	\$ 99,509.64	\$ 541,032.09	14.0
LAVACA	US 90A 0.7 MI NW OF SH 95 IN SHINER E	.931	2000	\$ 632,792.58	\$ 13,536.59	\$ 638,888.03	100.0
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-	01-16-86						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	148						
DEAN WORD COMPANY							
	CONTRACT 01850002	TOTALS		\$ 632,792.58	\$ 13,536.59	\$ 638,888.03	100.0
VICTORIA ETC	SEE COMMISSION MINUTE #84130	.000	1142	\$ 333,980.00	\$.00	.00	.0
LP 175 ETC							
0088-05-048 ETC							
MC 88-5-48	REPAIR EXISTING CONCRETE PAVEMENT						
WORK ORDER- 03-12-86	WORK BEGAN- 03-31-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 02860078	TOTALS		\$ 333,980.00	\$.00	.00	.0
VICTORIA	IN VICTORIA FROM NAVARRO STREET	.535	1197	\$ 1,031,813.97	\$.00	.00	.0
US 87	FM 404						
0144-01-043							
F 508(11)	GR, LIME TRT SUBGR, CONC PVT, ACP.						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-							
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 03860063	TOTALS		\$ 1,031,813.97	\$.00	.00	.0
VICTORIA	14.4 MI. NW OF INEZ US 77 NEAR FORDTRAN	3.203	2023	\$ 828,670.69	\$ 76,549.34	\$ 672,616.73	85.4
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						
WORKING DAYS CHARGED-	130						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 04850005	TOTALS		\$ 828,670.69	\$ 76,549.34	\$ 672,616.73	85.0

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VICTORIA ETC LP 175 ETC 0088-05-042 ETC CSR 88-5-42 SEE COMMISSION MINUTE #83596 ACP OVERLAY AND RECONSTRUCT		.000	1063	\$ 5,084,388.18	\$ 200,237.66	\$ 1,526,617.98	31.6
WORK ORDER- 10-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 76 HELDENFELS BROTHERS, INC.		WORK BEGAN- 11-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 38					
CONTRACT 09850069		TOTALS		\$ 5,084,388.18	\$ 200,237.66	\$ 1,526,617.98	31.0
VICTORIA US 77 0371-01-057 MA-F 1025(18) 3.4 MI N OF REFUGIO COUNTY LINE 0.7 MI SOF COLETO CREEK STRUCTURES & SURFACING FOR TWO		8.903	8136	\$ 7,932,685.92	\$ 439,937.53	\$ 5,275,166.62	70.0
WORK ORDER- 11-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 180 SOUTH TEXAS CONSTRUCTION CO.		WORK BEGAN- 12-04-84 ADD'L DAYS GRANTED- 23 PERCENT TIME USED- 45					
CONTRACT 11840044		TOTALS		\$ 7,932,685.92	\$ 439,937.53	\$ 5,275,166.62	69.0
VICTORIA US 59 0088-04-052 CSR 88-4-52, ETC. GOLDMAN HILL GOLIAD C/L ADDITIONAL ASPHALTIC CONCRETE PAVE-		8.718	0040	\$ 1,529,952.83	.00	\$ 1,399,690.54	96.8
JACKSON SH 35 0179-09-026 CSR 179-9-26 CALHOUM C/L SH 172 ADDITIONAL ASPHALTIC CONCRETE PAVE-		2.681	0041	\$ 513,478.01	\$ 1,046.30	\$ 184,643.70	37.8
WORK ORDER- 12-21-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 105 BAY, INC.		WORK BEGAN- 04-18-85 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 77					
CONTRACT 12840063		TOTALS		\$ 2,043,430.84	\$ 1,046.30	\$ 1,584,334.24	82.0
WHARTON ETC US 59 ETC 0089-08-066 ETC CD 89-8-66 SEE COMMISSION MINUTE #84271 2.7 MI SW (SB L ANES) RECONSTRUCT SHOULDERS & ACP OVERLAY		24.990	1184	\$ 2,584,937.79	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- BAY, INC.		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CONTRACT 03860031		TOTALS		\$ 2,584,937.79	.00	.00	.0
WHARTON MH 642 8309-13-002 MR N309(1) WHARTON (MILAM ST.-SH 60) WHARTON (BOLING HWY-FM 1301) RECONSTRUCT GRADING, STRUCTURES &		1.038	8109	\$ 1,130,519.15	\$ 121,892.74	\$ 895,936.30	83.4
WORK ORDER- 05-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 152 WENDEL CONSTRUCTION CO., INC.		WORK BEGAN- 06-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 87					
CONTRACT 04850038		TOTALS		\$ 1,130,519.15	\$ 121,892.74	\$ 895,936.30	83.0
WHARTON FM 1301 1412-03-019 MC 1412-3-19 BOLING (FM 442) MATAGORDA COUNTY LINE REPAIR EXISTING CONCRETE PAVEMENT		5.445	1073	\$ 113,524.00	\$ 7,507.86	\$ 150,138.10	100.0
WORK ORDER- 10-16-85 DATE WORK COMPLETED- 02-22-86 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 58 COASTAL CONCRETE CORPORATION		WORK BEGAN- 12-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 83					
CONTRACT 09850013		TOTALS		\$ 113,524.00	\$ 7,507.86	\$ 150,138.10	100.0
				DISTRICT CONTRACT AMOUNT			82,416,898.86
				DISTRICT ESTIMATES THIS MONTH			2,526,702.61
				DISTRICT TOTAL ESTIMATES PAID TO DATE			42,533,033.44

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BASTROP ETC SEE COMMISSION MINUTE #83948		.000	'6623	'\$ 118,000.00	'\$ 18,050.00	'\$ 54,150.00	48.3
US 290 ETC 0114-04-044 ETC HES 000S(232) INSTALLATION OF HIGHWAY TRAFFIC							
WORK ORDER- 02-18-86 WORK BEGAN- 02-19-86							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 16 ADD'L DAYS GRANTED- PERCENT TIME USED- 27							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CD.							
CONTRACT 01860027		TOTALS		'\$ 118,000.00	'\$ 18,050.00	'\$ 54,150.00	48.0
BASTROP INTERSECTION WITH LP 230 IN SMITHVILLE		.071	'0997	'\$ 243,315.18	'\$.00	'\$.00	.0
SH 95 0323-01-015 CSR 323-1-15 RECONSTRUCT INTERSECTION							
WORK ORDER- 03-18-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- DEAN WORD COMPANY							
CONTRACT 02860042		TOTALS		'\$ 243,315.18	'\$.00	'\$.00	.0
BASTROP 1.5 MI E OF US 290 AT PAIGE LEE COUNTY LINE		2.801	'0881	'\$ 1,097,525.77	'\$ 202,486.46	'\$ 623,967.50	59.8
SH 21 0473-01-017 CSR 473-1-17 GR., STRS., FLEX BASE, & ACP							
LEE BASTROP COUNTY LINE US 77		9.819	'0882	'\$ 4,118,652.72	'\$ 550,871.46	'\$ 2,035,015.39	52.0
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							
WORKING DAYS CHARGED- 142 PERCENT TIME USED- 39							
AUSTIN ROAD COMPANY							
CONTRACT 05850035		TOTALS		'\$ 5,216,178.49	'\$ 753,357.92	'\$ 2,658,982.89	53.0
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 BRS 710(2) REPLACE BRIDGE & APPROACHES							
WORK ORDER- 09-06-84 WORK BEGAN- 10-05-84							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 226 PERCENT TIME USED- 188							
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	'\$ 191,679.74	'\$ 696,583.32	21.7
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							
WORKING DAYS CHARGED- 92 PERCENT TIME USED- 26							
ERGON CONSTRUCTION, INC.							
CONTRACT 07850030		TOTALS		'\$ 3,379,078.42	'\$ 191,679.74	'\$ 696,583.32	21.0
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	'\$ 68,940.05	'\$ 2,528,650.28	100.0
US 290 0114-04-036 MA-F 187(19) WDM GR, STRS, FB, 1 & 2 CST, ACP &							
WORK ORDER- 09-26-83 WORK BEGAN- 10-18-83							
DATE WORK COMPLETED- 01-03-86							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 362 PERCENT TIME USED- 101							
ACME BRIDGE COMPANY, INC. DEAN WORD COMPANY							
CONTRACT 08830015		TOTALS		'\$ 2,511,154.62	'\$ 68,940.05	'\$ 2,528,650.28	100.0

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

BASTROP	E.C.L. OF BASTROP 0.5 MI. NW OF FM 153	.000	'8123	'\$ 7,366,242.32	'\$ 388,744.19	'\$ 950,658.34	13.5
SH 71							
0265-05-046							
MA-F 283(13)							
GRADING, STRUCTURES, FLEXIBLE BASE &							
WORK ORDER- 01-13-86		WORK BEGAN- 01-20-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	33	PERCENT TIME USED-	7				
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 12850017		TOTALS		'\$ 7,366,242.32	'\$ 388,744.19	'\$ 950,658.34	13.0

BASTROP	SH 95 W OF ELGIN 0.39 MI W OF LP 109	1.213	'0967	'\$ 244,268.20	'\$.00	'\$ 191,967.36	82.7
US 290							
0114-04-045							
CSB 114-4-45							
SEAL COAT & ASPHALTIC CONCRETE							
BASTROP	SH 95 W. OF ELGIN US 290 IN ELGIN	1.854	'0968	'\$ 132,203.10	'\$.00	'\$ 16,994.26	13.5
LP 109							
0114-17-006							
CSB 114-17-6							
SEAL COAT & ASPHALTIC CONCRETE							
BASTROP	SH 95 N OF ELGIN LP 109 IN ELGIN	.846	'0969	'\$ 47,363.50	'\$.00	'\$.00	.0
LP 109							
0321-04-003							
CSB 321-4-3							
SEAL COAT & ASPHALTIC CONCRETE							
BASTROP	LP 109 0.2 MI S OF LP 109 IN ELGIN	.201	'0970	'\$ 8,370.20	'\$.00	'\$ 9,687.35	99.9
FM 1704							
1533-01-013							
CSB 1533-1-13							
SEAL COAT & ASPHALTIC CONCRETE							
WORK ORDER- 01-07-86		WORK BEGAN- 03-13-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	13	PERCENT TIME USED-	26				
AUSTIN ROAD COMPANY							
CONTRACT 12850025		TOTALS		'\$ 432,205.00	'\$.00	'\$ 218,648.97	53.0

BURNET	AT RUSSELL FORK & AT NORTH FORK OF SAN GABRIEL RIVER	.700	'0931	'\$ 713,174.74	'\$ 44,570.24	'\$ 340,207.33	50.2
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-	99	PERCENT TIME USED-	66				
DEAN WORD COMPANY							
CONTRACT 08850004		TOTALS		'\$ 713,174.74	'\$ 44,570.24	'\$ 340,207.33	50.0

BURNET	AT SOUTH FORK OF SAN GABRIEL RIVER, 1.95S OF BERTRAM	.302	'6754	'\$ 368,945.25	'\$ 38,936.85	'\$ 302,618.92	86.3
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-	92	PERCENT TIME USED-	92				
TEXAS BRIDGE COMPANY, INC.							
CONTRACT 08850033		TOTALS		'\$ 368,945.25	'\$ 38,936.85	'\$ 302,618.92	86.0

BURNET	AT SOUTH MORGAN CRK. 7.3 MI. N. OF SH 29	.264	'8120	'\$ 379,720.45	'\$ 6,274.29	'\$ 135,206.00	37.4
RM 2341							
2206-01-007							
SR 2853(2)							
GRADING, STRUCTURES, BASE & SURFACING							
WORK ORDER- 11-12-85		WORK BEGAN- 12-13-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	66	PERCENT TIME USED-	66				
DEAN WORD COMPANY							
CONTRACT 10850006		TOTALS		'\$ 379,720.45	'\$ 6,274.29	'\$ 135,206.00	37.0

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

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BURNET	IN MARBLE FALLS FR. US 281 WEST CITY LIMITS	1.064	'0023'	\$ 1,227,877.16	\$ 202,616.44	\$ 1,079,862.55	93.0
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-	228						
WORK BEGAN- 03-05-85							
ADD'L DAYS GRANTED-	14						
PERCENT TIME USED-	107						
DEAN WORD COMPANY							
	CONTRACT 12840052	TOTALS		\$ 1,227,877.16	\$ 202,616.44	\$ 1,079,862.55	93.0

BURNET	BURNETT EAST CITY LIMIT BERTRAM	9.512	'0985'	\$ 818,226.57	.00	.00	.0
SH 29							
0151-01-028							
CSR 151-1-28	LEVEL UP & ASPHALTIC CONCRETE						
BURNET	BERTRAM WILLIAMSON C/L	4.175	'0986'	\$ 345,446.99	.00	.00	.0
SH 29							
0151-02-014							
CSR 151-2-14	LEVEL UP & ASPHALTIC CONCRETE						
WORK ORDER- 01-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 12850045	TOTALS		\$ 1,163,673.56	.00	.00	.0

CALDWELL	0.5 MI S OF FM 713 1.7 MI. SOUTH OF BASTROP COUNTY LINE	.985	'0995'	\$ 643,011.96	.00	.00	.0
FM 36							
0571-02-017							
CSR 571-2-17	REMOVE AND REPLACE 12 STRUCTURES						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	1						
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	1						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 02860008	TOTALS		\$ 643,011.96	.00	.00	.0

GILLESPIE ETC	SEE COMMISSION MINUTES #83207	.000	'0885'	\$ 1,289,366.32	.00	\$ 542,471.48	44.2
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						
WORK BEGAN- 07-17-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	68						
JOE RICHARDS, INC.							
	CONTRACT 06850052	TOTALS		\$ 1,289,366.32	.00	\$ 542,471.48	44.0

GILLESPIE ETC	SEE COMMISSION MINUTE #83873	.000	'0950'	\$ 914,674.85	\$ 96,276.74	\$ 150,653.88	17.3
US 290 ETC							
0113-01-025 ETC							
CSB 113-1-25	SEAL COAT & TWO COURSE SURFACE						
WORK ORDER- 01-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
WORK BEGAN- 02-10-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
DEAN & KENG PAVING COMPANY							
	CONTRACT 12850052	TOTALS		\$ 914,674.85	\$ 96,276.74	\$ 150,653.88	17.0

HAYS	IH 35 BLANCO RIVER	.521	'0999'	\$ 890,835.31	\$ 134,479.91	\$ 134,479.91	15.8
SH 80							
0286-01-027							
CSR 286-1-27	WIDEN GR,FLEX BS,ST SEW,C&G&ACP						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	1						
WORK BEGAN- 03-17-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	1						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 02860060	TOTALS		\$ 890,835.31	\$ 134,479.91	\$ 134,479.91	15.0

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TRAVIS IN AUSTIN AT OLTORF & AT WOODWARD STREET		.000	'9123'	\$ 3,234,764.00	\$ 755,544.14	\$ 755,544.14	24.5
IH 35 0015-13-183 IR 35-3(142)231 GR,STRS,ASB,ACP,ILLUM & SIGNALS							
WORK ORDER- 03-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 11		WORK BEGAN- 03-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 5					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 02860026		TOTALS	\$ 3,234,764.00	\$ 755,544.14	24.0
TRAVIS US 183 FM 2222		3.465	'0998'	\$ 630,928.83	.00	.00	.0
LP 360 0113-13-080 CSR 113-13-80 SEAL COAT AND ACP OVERLAY							
WORK ORDER- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 03-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
OLMOS CONSTRUCTION COMPANY		CONTRACT 02860050		TOTALS	\$ 630,928.83	.00	.00
TRAVIS BRAKER LN U/P IN NW AUSTIN		.000	'8105'	\$ 902,874.98	.00	\$ 853,755.54	100.0
LP 1 3136-01-055 F 1124(23) GR,STR,FLEX BS & ASPH CONC PYMT							
WORK ORDER- 05-21-84 DATE WORK COMPLETED- 03-14-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 221		WORK BEGAN- 05-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 147		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CONCHO CONSTRUCTION COMPANY, INC.		CONTRACT 04840004		TOTALS	\$ 902,874.98	.00	\$ 853,755.54
TRAVIS AUSTIN (MLK BLVD) AUSTIN (7TH ST)		.800	'0653'	\$ 143,956.05	9,611.14	\$ 146,622.80	100.0
IH 35 0015-13-179 C 15-13-179 LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-08-85 DATE WORK COMPLETED- 01-28-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 72		WORK BEGAN- 05-29-85 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 100					
MAURY W. BROWN		CONTRACT 04850063		TOTALS	\$ 143,956.05	9,611.14	\$ 146,622.80
TRAVIS 750' W. OF CIRCLE DRIVE 750' E. OF SOUTHVIEW		.325	'0924'	\$ 144,916.69	2,114.62	\$ 144,807.38	100.0
US 290 0113-08-038 CD 113-8-38 WD GR,STRS,FLEX BASE & ACP							
WORK ORDER- 08-07-85 DATE WORK COMPLETED- 01-31-86 CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED- 60		WORK BEGAN- 08-23-85 ADD'L DAYS GRANTED- 17 PERCENT TIME USED- 115					
AUSTIN ROAD COMPANY		CONTRACT 07850050		TOTALS	\$ 144,916.69	2,114.62	\$ 144,807.38
TRAVIS RIVERSIDE DRIVE U/P		.000	'0927'	\$ 1,298,840.87	113,371.79	\$ 1,067,340.88	86.5
IH 35 0015-13-176 IR 35-3(141)233 GR,STRS,FLEX BS,ACP,ILLUM & SIGNALS							
WORK ORDER- 08-22-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 205		WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 76					
J. D. ABRAMS, INC.		CONTRACT 07850081		TOTALS	\$ 1,298,840.87	113,371.79	\$ 1,067,340.88

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*****		*****	*****	*****	*****	*****	*****
TRAVIS	AUSTIN, AT LOCKHEED PLANT DRIVEWAY	.000	'0827'	\$ 19,201.32	\$ -1,506.17	\$ 3,392.65	100.0
US 183							
0152-01-038							
C 152-1-38	TRAFFIC SIGNALS						
WORK ORDER-	10-05-84	WORK BEGAN-	11-01-84				
DATE WORK COMPLETED-	08-01-85						
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	58	PERCENT TIME USED-	193				
METRO CONSTRUCTION							
	CONTRACT 08840050	TOTALS		\$ 19,201.32	\$ -1,506.17	\$ 3,392.65	100.0
*****	*****	*****	*****	*****	*****	*****	*****
TRAVIS	AT THUNDERCREEK RD., 2.0 MILES NORTH OF LP 360	.075	'6630'	\$ 17,993.00	\$ 538.52	\$ 17,591.59	100.0
US 183							
0151-06-074							
HES 000S(361)	MDN GR, STRS, ASPH STAB BASE, & ACP						
TRAVIS	AT SCENIC BROOK DR., 0.3 MI. N. OF OAK HILL	.397	'6631'	\$ 207,982.82	\$ 5,857.58	\$ 191,347.76	100.0
SH 71							
0700-03-042							
HES 000S(362)	MDN GR, STRS, ASPH STAB BASE, & ACP						
WORK ORDER-	09-18-85	WORK BEGAN-	10-07-85				
DATE WORK COMPLETED-	03-31-86						
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	76	PERCENT TIME USED-	76				
AUSTIN ROAD COMPANY							
	CONTRACT 08850002	TOTALS		\$ 225,975.82	\$ 6,396.10	\$ 208,939.35	100.0
*****	*****	*****	*****	*****	*****	*****	*****
TRAVIS	SH 71 AT CENTER OF THE HILLS SHOPPING CENTER	.000	'0928'	\$ 34,000.00	\$.00	\$ 30,115.00	100.0
SH 71							
0700-03-043							
MC 700-3-43	INSTALL TRAFFIC SIGNAL						
WORK ORDER-	09-18-88	WORK BEGAN-	01-14-86				
DATE WORK COMPLETED-	03-19-86						
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	16	PERCENT TIME USED-	53				
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
	CONTRACT 08850061	TOTALS		\$ 34,000.00	\$.00	\$ 30,115.00	100.0
*****	*****	*****	*****	*****	*****	*****	*****
TRAVIS	IN AUSTIN ON RIVERSIDE DR FR PLEASANT VALLEY RD TO BE N WHITE BLVD	2.001	'8085'	\$ 2,662,807.89	\$ 122,939.39	\$ 2,247,269.79	88.8
MH 101							
8043-14-006							
M P043(4)	GR STRS SURF						
WORK ORDER-	10-24-83	WORK BEGAN-	11-16-83				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	340	ADD'L DAYS GRANTED-	14				
WORKING DAYS CHARGED-	317	PERCENT TIME USED-	90				
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 09830005	TOTALS		\$ 2,662,807.89	\$ 122,939.39	\$ 2,247,269.79	88.0
*****	*****	*****	*****	*****	*****	*****	*****
TRAVIS	CAMERON RD, E US 183 IN AUSTIN	.000	'8119'	\$ 5,618,125.12	\$ 68,700.87	\$ 68,700.87	1.2
US 290							
0114-01-036							
F-MA-F 478(17)	GR, STRS, FLEX BASE, HMA CP, ILLUM.						
WORK ORDER-	10-30-85	WORK BEGAN-	03-21-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
	CONTRACT 09850022	TOTALS		\$ 5,618,125.12	\$ 68,700.87	\$ 68,700.87	1.0
*****	*****	*****	*****	*****	*****	*****	*****
TRAVIS	DISTRICTWIDE (VARIOUS HIGHWAYS, 35 LOCATIONS)	122.547	'0943'	\$ 237,001.51	\$ 102,376.46	\$ 102,376.46	45.4
VARIOUS							
0914-00-025							
CSR 914-00-25	PLACEMENT OF PAVEMENT MARKINGS						
WORK ORDER-	10-23-85	WORK BEGAN-	03-10-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	19	PERCENT TIME USED-	32				
TRAFFIC SYSTEMS, INC.							
	CONTRACT 09850037	TOTALS		\$ 237,001.51	\$ 102,376.46	\$ 102,376.46	45.0
*****	*****	*****	*****	*****	*****	*****	*****

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

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

TRAVIS	AT US 183 IN AUSTIN	.000	'0933'	\$ 264,755.00	\$ 83,029.50	\$ 137,138.41	54.5
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- 49							
WORK BEGAN- 01-28-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 82							
JACK A. MILLER, INC.							
CONTRACT 09850064		TOTALS		\$ 264,755.00	\$ 83,029.50	\$ 137,138.41	54.0

TRAVIS	AT LP 275 (N LAMAR BLVD) N OF AUSTIN	.000	'1734'	\$ 454,591.77	\$ 148,103.96	\$ 505,945.29	99.9
FM 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- 28							
WORK BEGAN- 10-30-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 47							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 09850068		TOTALS		\$ 454,591.77	\$ 148,103.96	\$ 505,945.29	99.9

TRAVIS	IN S AUSTIN FR LP 360, SW US 290	1.818	'8088'	\$11,929,409.12	\$ 216,932.48	\$10,581,188.60	93.3
LP 1 3136-01-038 MA-F 1124(20)							
GR STRS BASE & SURF FOR FREEMAY							
WORK ORDER- 11-21-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500							
WORKING DAYS CHARGED- 469							
WORK BEGAN- 12-01-83							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 87							
J. D. ABRAMS, INC.							
CONTRACT 10830021		TOTALS		\$11,929,409.12	\$ 216,932.48	\$10,581,188.60	93.0

TRAVIS	0.2 SOUTH OF WALNUT CREEK, N SOUTH OF FM 734 (PARGER LAN E)	.890	'0946'	\$ 732,068.88	\$ 90,567.45	\$ 158,184.87	22.7
LP 275 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- 62							
WORK BEGAN- 01-07-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 41							
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 10850046		TOTALS		\$ 732,068.88	\$ 90,567.45	\$ 158,184.87	22.0

TRAVIS	AUSTIN (LP 360 AT CHULA VISTA DRIVE, WILDRIDGE DRIVE & MOUNTAIN RIDGE DR.) MEDIAN MODIFICATION	.000	'0965'	\$ 69,459.00	\$ 40,866.60	\$ 59,603.26	90.3
LP 360 0113-13-076 C 113-13-76							
WORK ORDER- 02-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 24							
WORK BEGAN- 02-19-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 53							
POOL AND ROGERS PAVING COMPANY, INC.							
CONTRACT 12850012		TOTALS		\$ 69,459.00	\$ 40,866.60	\$ 59,603.26	90.0

TRAVIS	US 183 FM 973	8.362	'0966'	\$ 956,098.30	.00	.00	.0
US 290 0114-02-052 CSR 114-2-52							
LEVEL-UP & TWO COURSE SURFACE							
WORK ORDER- 01-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
AUSTIN ROAD COMPANY							
CONTRACT 12850036		TOTALS		\$ 956,098.30	.00	.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
TRAVIS ONION CREEK FM 1327		6.022	0990	\$ 722,099.64	\$ 94,159.65	\$ 94,159.65	13.7
US 183							
0152-01-040							
CSB 152-1-40 FLEXIBLE BASE, SEAL COAT AND ACP							
WORK ORDER- 01-07-86		WORK BEGAN- 03-17-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		PERCENT TIME USED- 18	
WORKING DAYS CHARGED- 11							
OLMOS CONSTRUCTION COMPANY		CONTRACT 12850050		TOTALS	\$ 722,099.64	\$ 94,159.65	13.0
WILLIAMSON AT COUNTY ROAD 172, 1.1 MI. W. OF IH 35		.284	1535	\$ 86,068.99	\$ 7,411.47	\$ 133,968.35	100.0
FM 1325							
1376-01-010							
CSR 1376-1-10 WIDN GR, STRS, FLEX BS, ACP							
WORK ORDER- 03-07-85		WORK BEGAN- 05-21-85					
DATE WORK COMPLETED- 01-30-86		CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 18		PERCENT TIME USED- 138	
WORKING DAYS CHARGED- 108							
AUSTIN ROAD COMPANY		CONTRACT 02850024		TOTALS	\$ 86,068.99	\$ 7,411.47	100.0
WILLIAMSON AT LP 384-FM 3406 INT. WITH FR RDS.		.000	1000	\$ 361,281.84	\$.00	\$.00	.0
IH 35							
0015-09-098							
CC 15-9-98 MOD. ALIGNMENT OF LP 384 AT E.							
WORK ORDER- 03-18-86		WORK BEGAN- 03-25-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
WORKING DAYS CHARGED-							
AUSTIN ROAD COMPANY		CONTRACT 02860080		TOTALS	\$ 361,281.84	\$.00	.0
WILLIAMSON IN ROUND ROCK AT GATTIS SCHOOL ROAD		.000	6627	\$ 29,940.00	\$.00	\$.00	.0
LP 384							
0015-16-008							
HES 000S(247) TRAFFIC SIGNALS							
TRAVIS AT FM 973 (BOTH INTERSECTIONS)		.000	1001	\$ 24,900.00	\$.00	\$.00	.0
SH 71							
0265-01-065							
MC 265-1-65 TRAFFIC SIGNALS							
TRAVIS IN WESTLAKE HILLS AT WESTLAKE DRIVE, AT CAMP CRAFT ROAD & AT WESTLAKE HIGH OR		.000	1002	\$ 43,160.00	\$.00	\$.00	.0
FM 2244							
2102-01-022							
MC 2102-1-22 TRAFFIC SIGNALS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
WORKING DAYS CHARGED-							
JACK A. MILLER, INC.		CONTRACT 03860007		TOTALS	\$ 98,000.00	\$.00	.0
WILLIAMSON IN ROUND ROCK AT RM 620 UNDERPASS		.000	0879	\$ 1,239,017.10	\$.00	\$ 1,205,948.24	100.0
IH 35							
0015-09-092							
IR 35-3(121)252 GR, STRS, ASB, ACP, SIGNALIZATION							
WORK ORDER- 06-10-85		WORK BEGAN- 06-11-85		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
DATE WORK COMPLETED- 02-24-86		CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 9		PERCENT TIME USED- 177	
WORKING DAYS CHARGED- 228							
CLEARWATER CONSTRUCTORS, INC.		CONTRACT 04850002		TOTALS	\$ 1,239,017.10	\$.00	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
WILLIAMSON AT FM 1325 I/C		.000	'9098	'\$ 1,488,535.43	'\$	'\$ 1,485,708.31	'100.0
IH 35 0015-09-091 IR 35-3(122)250 GR, STRS, ASB, ACP, SIGNALIZATION							
WORK ORDER- 06-10-85 DATE WORK COMPLETED- 02-07-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 211		WORK BEGAN- 06-11-85 ADD'L DAYS GRANTED- 16 PERCENT TIME USED- 155		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CLEARWATER CONSTRUCTORS, INC.		CONTRACT 04850039		TOTALS	'\$ 1,488,535.43	'\$ 1,485,708.31	'100.0
WILLIAMSON AT BRUSHY CREEK REL. 0.5 MILE SOUTH OF FM 973 FM 1660 AT RICE 'S CROSSING		.207	'8116	'\$ 301,812.34	'\$	'\$ 293,613.76	'100.0
1200-01-012 BRS 2271(2) GR., STRS., BASE & SURF.							
WORK ORDER- 06-06-85 DATE WORK COMPLETED- 01-28-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 113		WORK BEGAN- 06-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94					
LARSON-PUGH, INC.		CONTRACT 05850013		TOTALS	'\$ 301,812.34	'\$ 293,613.76	'100.0
WILLIAMSON JCT US 183, NE IH 35		8.633	'0898	'\$ 7,165,283.66	'\$	'\$ 601,492.55	'56.9
RM 1431 1378-02-006 C 1378-2-6 GR, STRS, FLEX BASE, & HMAPC							
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 148		WORK BEGAN- 07-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 37					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 06850025		TOTALS	'\$ 7,165,283.66	'\$ 3,877,185.04	'56.0
WILLIAMSON IN GEORGETOWN AT SH 29 UNDERPASS		.000	'0895	'\$ 673,569.53	'\$	'\$ 56,754.94	'92.0
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- 92		WORK BEGAN- 08-12-85 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 68					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 06850034		TOTALS	'\$ 673,569.53	'\$ 589,141.03	'92.0
WILLIAMSON AT LAKE CREEK PARKWAY		.000	'0941	'\$ 34,020.00	'\$	'\$ 1,701.00	'100.0
RM 620 0683-01-022 MC 683-1-22 INSTALL TRAFFIC SIGNALS							
WILLIAMSON AT FM 2769		.000	'0942	'\$ 29,420.00	'\$	'\$ 1,427.78	'100.0
RM 620 0683-01-025 MC 683-1-25 INSTALL TRAFFIC SIGNALS							
WORK ORDER- 10-29-85 DATE WORK COMPLETED- 02-28-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 51		WORK BEGAN- 11-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 170					
CROWNE-MONROE CONTRACTORS INC.		CONTRACT 09850011		TOTALS	'\$ 63,440.00	'\$ 59,341.52	'100.0
WILLIAMSON US 183 AT SEWARD JUNCTION IH 35		11.135	'8014	'\$ 3,289,514.77	'\$	'\$ 34,979.80	'56.6
SH 29 0337-01-018 FR 1166(1) WIDEN GRADING, STRUCT, FLEX BASE AND							
WORK ORDER- 01-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 206		WORK BEGAN- 01-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 69					
AUSTIN ROAD COMPANY		CONTRACT 12840016		TOTALS	'\$ 3,289,514.77	'\$ 1,770,517.97	'56.0

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WILLIAMSON	RM 1431 RM 2243 IN LEANDER	4.233	'0987	\$ 538,296.01	\$ 16,043.96	\$ 524,102.52	100.0
US 183							
0151-05-049							
CSB 151-5-49	SEAL COAT & ASPHALTIC CONCRETE						
BURNET	3RD ST 12TH ST IN MARBLE FALLS	.698	'0988	\$ 85,160.20	\$ 2,471.15	\$ 80,724.21	100.0
US 281							
0252-01-041							
CSB 252-1-41	SEAL COAT & ASPHALTIC CONCRETE						
BURNET	COLORADO RIVER 3RD STREET IN MARBLE FALLS	.228	'0989	\$ 27,372.60	\$ 848.72	\$ 27,724.97	100.0
US 281							
0252-02-035							
CSB 252-2-35	SEAL COAT & ASPHALTIC CONCRETE						
WORK ORDER- 01-07-86	WORK BEGAN- 01-16-86						
DATE WORK COMPLETED- 03-25-86							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 46						
AUSTIN ROAD COMPANY	CONTRACT 12850009	TOTALS		\$ 650,828.81	\$ 19,363.83	\$ 632,551.70	100.0
DISTRICT CONTRACT AMOUNT						106,723,550.83	
DISTRICT ESTIMATES THIS MONTH						4,712,666.55	
DISTRICT TOTAL ESTIMATES PAID TO DATE						38,763,325.43	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ATASCOSA IH 37 0073-05-050 IR 37-2(55)105	0.8 MI S OF US 281 3.6 MI N OF CAMPBELLTON SIGNING UPDATE	9.056	'9461'	\$ 56,489.68	\$.00	\$.00	.0
ATASCOSA IH 37 0073-10-024 IR 37-2(55)105	US 281 SE OF PLEASANTON 0.8 MI S OF US 281 SIGNING UPDATE	.800	'9462'	\$ 54,469.27	\$.00	\$.00	.0
WORK ORDER- 03-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
MICA CORPORATION CONTRACT 02860005		TOTALS		\$ 110,958.95	\$.00	\$.00	.0
ATASCOSA ETC IH 35 ETC 0017-04-022 ETC MC 17-4-22	SEE COMMISSION MINUTE #83058 BRIDGE CLEANING AND PAINTING	.000	'1122'	\$ 289,991.00	\$ 21,150.59	\$ 196,621.56	91.6
WORK ORDER- 06-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 94	WORK BEGAN- 07-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
DELTA ELECTRIC CONSTRUCTION COMPANY, INC. CONTRACT 05850041		TOTALS		\$ 289,991.00	\$ 21,150.59	\$ 196,621.56	91.0
ATASCOSA SH 97 0328-04-029 RS 1608(5), ETC.	AIRPORT RD, SW OF PLEASANTON SW CL OF PLEASANTON GR,STRS, BS AND SURF	1.034	'8359'	\$ 758,405.34	\$ 48,396.75	\$ 772,331.07	100.0
ATASCOSA SH 97 0328-04-030 MA-M Q510(1)	SW CL OF PLEASANTON FM 476 GR,STRS, BS AND SURF	1.067	'8360'	\$ 897,992.95	\$ 48,733.78	\$ 910,093.10	100.0
WORK ORDER- 11-14-84 DATE WORK COMPLETED- 01-27-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 150	WORK BEGAN- 12-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
ALVAREZ CONSTRUCTION COMPANY, INC. CONTRACT 10840001		TOTALS		\$ 1,656,398.29	\$ 97,130.53	\$ 1,682,424.17	100.0
ATASCOSA SH 16 0613-02-032 CD 613-2-32	4.9 MI S OF BEXAR-ATASCOSA C/L, S FM 476 GRADING,STRUCTURES,BASE AND	4.000	'1187'	\$ 3,209,933.64	\$ 101,936.73	\$ 534,392.21	17.5
WORK ORDER- 12-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 44	WORK BEGAN- 01-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 21						
V. K. KNOWLTON PAVING CONTRACTOR, INC. CONTRACT 11850031		TOTALS		\$ 3,209,933.64	\$ 101,936.73	\$ 534,392.21	17.0
ATASCOSA FM 1099 0748-06-011 CD 748-6-11	2.1 MI E OF US 281A FM 99 GR,LIME TRT EXIST BS, FLEX BS,2 CST	5.586	'1218'	\$ 860,271.73	\$ 121,263.88	\$ 342,214.26	41.8
WORK ORDER- 12-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 44	WORK BEGAN- 01-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 49						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC. CONTRACT 12850024		TOTALS		\$ 860,271.73	\$ 121,263.88	\$ 342,214.26	41.0

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BANDERA	SH 16 IN PIPE CREEK PR 37	9.227	1220	\$ 2,673,676.83	\$ 200,933.15	\$ 350,143.18	13.7
FM 1283							
1730-01-015							
CSR 1730-1-15							
GR,STRS,FLEX BS & 2 CST							
WORK ORDER- 01-07-86		WORK BEGAN- 02-18-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 13					
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 12850013		TOTALS		\$ 2,673,676.83	\$ 200,933.15	\$ 350,143.18	13.0

BEXAR	AT WURZACH RD	.000	1245	\$ 169,941.00	\$.00	\$.00	.0
IH 10							
0072-12-131							
MC 72-12-131							
GR,ASB,SURF,MODIFY ILLUM&TRAF SIG							
WORK ORDER- 02-05-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
CREACO INC.							
CONTRACT 01860007		TOTALS		\$ 169,941.00	\$.00	\$.00	.0

BEXAR	PEARL PKWY TULETA DR	1.564	1232	\$ 494,199.77	\$.00	\$.00	.0
US 281							
0073-08-098							
CSB 73-8-98							
1CST, ACP OVERLAY & PAV MARK							
BEXAR							
TULETA DR, N IH 410		4.176	1233	\$ 1,575,536.30	\$.00	\$.00	.0
US 281							
0073-08-099							
CD 73-8-99							
1CST, ACP OVERLAY & PAV MARK							
WORK ORDER- 02-21-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 1					
DEAN WORD COMPANY							
CONTRACT 01860014		TOTALS		\$ 2,069,736.07	\$.00	\$.00	.0

BEXAR	AT 0.1 MI N OF GUS ECKERT RD	.113	1222	\$ 99,851.00	\$.00	\$.00	.0
LP 345							
0072-08-076							
MC 72-8-76							
REMOVE & REPLACE RETAINING WALL							
WORK ORDER- 02-12-86		WORK BEGAN- 04-02-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
SHANNON-MONK, INC.							
CONTRACT 01860032		TOTALS		\$ 99,851.00	\$.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	\$ 27,671.24	\$ 788,959.95	100.0
IH 410							
0521-04-185							
IR 410-4(221)572							
GR,STRS,CONC TRAFFIC BARRIER,ASB &							
WORK ORDER- 03-14-85		WORK BEGAN- 03-20-85					
DATE WORK COMPLETED- 03-10-86							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 149		PERCENT TIME USED- 99					
PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 02850003		TOTALS		\$ 819,026.14	\$ 27,671.24	\$ 788,959.95	100.0

BEXAR	OLD GRISSOM RD FM 471	1.480	1253	\$ 2,635,631.45	\$ 299,795.77	\$ 299,795.77	11.9
FM 1957							
2104-02-015							
C 2104-2-15							
GR,STRS,FLEX BS,ASB & ACP							
WORK ORDER- 03-18-86		WORK BEGAN- 03-18-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
QUICK AND EVANS CO.							
CONTRACT 02860025		TOTALS		\$ 2,635,631.45	\$ 299,795.77	\$ 299,795.77	11.0

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BEXAR	1.4 MI S OF LEON SPRINGS KENDALL C/L	7.388	1254	\$ 32,619.00	\$.00	.00	.0
IH 10 0072-07-039 CSB 72-7-39 UPGRADE GUARD FENCE							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- ADD'L DAYS GRANTED- PERCENT TIME USED-							
H & H MATERIALS, INC.							
CONTRACT 02860033		TOTALS		\$ 32,619.00	\$.00	.00	.0
BEXAR	1.8 MI N OF LP 1604, S ATASCOSA C/L	8.590	9463	\$ 28,400.00	\$.00	.00	.0
IH 37 0073-09-014 IR 37-2(54)127 SIGNING REHABILITATION							
ATASCOSA	BEXAR C/L 0.8 MI S OF US 281	15.034	9464	\$ 70,362.50	\$.00	.00	.0
IH 37 0073-10-023 IR 37-2(54)127 SIGNING REHABILITATION							
WORK ORDER- 03-13-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- ADD'L DAYS GRANTED- PERCENT TIME USED-							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02860064		TOTALS		\$ 98,762.50	\$.00	.00	.0
BEXAR	N OF JUDSON ROAD IH 410	3.144	0348	\$ 92,768.50	\$ 4,039.09	\$ 81,926.40	100.0
IH 35 0016-07-100 C 16-7-100 LANDSCAPE DEVELOPMENT							
WORK ORDER- 04-17-85 WORK BEGAN- 05-03-85							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 219 ADD'L DAYS GRANTED- PERCENT TIME USED- 100							
MAURY W. BROWN							
CONTRACT 03850051		TOTALS		\$ 92,768.50	\$ 4,039.09	\$ 81,926.40	100.0
BEXAR	0.4 MI E OF IH 10	.662	1262	\$ 2,193,358.80	\$.00	.00	.0
LP 1604 2452-02-035 C 2452-2-35 1.1 MI E OF IH 10							
RETAINING WALL AND DRAINAGE							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- ADD'L DAYS GRANTED- PERCENT TIME USED-							
H. 3. ZACHRY COMPANY							
CONTRACT 03860019		TOTALS		\$ 2,193,358.80	\$.00	.00	.0
BEXAR	FR TOPPERWEIN RD TO SELMA CROSSOVER	2.044	9371	\$ 18,583,955.28	\$ 539,368.93	\$ 14,456,788.03	81.8
IH 35 0016-07-089 I-IR 35-2(158)170ETC GR, STRS & SURF							
BEXAR	FR 0.13 MI E OF LP 1604 TO 0.40 MI W OF LP 1604	.530	0963	\$ 1,254,108.76	\$ 37,246.91	\$ 935,021.80	78.4
SH 218 0465-01-039 CSR 465-1-39 GR, STRS & SURF							
BEXAR	FR LOOKOUT RD TO 0.5 MI W OF IH 35	.397	0964	\$ 1,550,981.44	\$ 36,005.74	\$ 1,196,865.19	81.2
LP 1604 2452-03-036 C 2452-3-36 GR, STRS & SURF							
BEXAR	FR 0.5 MI W OF IH 35 TO SH 218 (EXCL 0.378 AT IH 35)	.000	9373	\$ 4,087,216.27	\$ 48,259.35	\$ 3,104,036.26	79.9
LP 1604 2452-03-039 I-IR 35-2(158)170 GR, STRS & SURF							
WORK ORDER- 05-27-83 WORK BEGAN- 06-01-83							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500							
WORKING DAYS CHARGED- 510 ADD'L DAYS GRANTED- 35 PERCENT TIME USED- 95							
J. D. ABRAMS, INC.							
CONTRACT 04830043		TOTALS		\$ 25,476,261.75	\$ 660,880.93	\$ 19,692,711.28	81.0

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BEXAR AT IH 410		.000	1119	\$ 35,425.00	\$ 1,721.34	\$ 34,432.82	100.0
IH 35N 0017-10-163 C 17-10-163							
LANDSCAPE MAINTENANCE							
WORK ORDER- 05-13-85							
DATE WORK COMPLETED- 01-27-86							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 158							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 04850020		TOTALS		\$ 35,425.00	\$ 1,721.34	\$ 34,432.82	100.0
BEXAR BROADWAY NEW BRAUNFELS AVE IN ALAMO		.465	1116	\$ 1,953,416.41	\$ 18,829.00	\$ 1,691,647.62	91.1
LP 368 0016-08-018 CSR 16-8-18, IR35-2(1 REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &							
HEIGHTS							
BEXAR IN SAN ANTONIO FR EDGAR ST 0.15 MI N OF		3.560	1120	\$ 411,421.77	\$ 5,897.41	\$ 343,299.47	87.8
IH 35 0017-10-147 IR 35-2(181)161							
REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &							
HOLBROOK							
WORK ORDER- 05-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 143							
HEATH CONSTRUCTORS, INC.							
CONTRACT 04850033		TOTALS		\$ 2,364,838.18	\$ 24,726.41	\$ 2,034,947.09	90.0
BEXAR		1.420	1121	\$ 77,981.61	\$.00	\$ 60,982.87	82.3
IH 10 0072-12-124 I-IR 10-4(222)568							
HIGH MAST ILLUMINATION							
WORK ORDER- 05-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 8							
H. B. ZACHRY COMPANY							
CONTRACT 04850040		TOTALS		\$ 472,615.84	\$.00	\$ 369,593.11	82.0
BEXAR AT ROCK CRK, 0.2 MI W OF JACKSON-KELLER		.416	1117	\$ 1,424,421.03	\$ 286,575.53	\$ 1,200,483.99	88.7
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- 131							
THE PRESCON CORPORATION							
CONTRACT 04850042		TOTALS		\$ 1,424,421.03	\$ 286,575.53	\$ 1,200,483.99	88.0
BEXAR IN SAN ANTONIO ON VANCE JACKSON RD FR		2.505	8369	\$ 292,474.82	\$ 1,227.07	\$ 287,410.83	99.9
MH 487 8001-15-006 MR Q001(4)							
FREDERICKSBURG RD, N TO IH 410							
GR, SMALL DRAIN STR, FLEX BS, ACP							
BEXAR IN SAN ANTONIO ON CALLAGHAN RD FR		.840	1137	\$ 236,501.69	\$ 15,129.08	\$ 211,382.64	94.0
MH 600 8148-15-002 MR Q148(2)							
FREDERICKSBURG RD, SW TO BABCOCK RD							
GR, SMALL DRAIN STR, FLEX BS, ACP							
BEXAR IN SAN ANTONIO ON MEDINA BASE RD FR IH		.562	1138	\$ 205,910.55	\$.00	\$ 210,174.78	99.9
MH 832 8165-15-001 M Q165(1)							
410, W TO RAY E LLISON DR							
GR, SMALL DRAIN STR, FLEX BS, ACP							
WORK ORDER- 05-28-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105							
WORKING DAYS CHARGED- 95							
HUGH JOHNSON COMPANY							
CONTRACT 05850005		TOTALS		\$ 734,887.06	\$ 16,356.15	\$ 708,968.25	99.9

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BEXAR	0.1 MI N OF BANDERA RD 776.39' N OF US 90W	6.871	'9445'	\$10,912,757.87'	698,788.10'	\$ 5,522,949.36' 53.3
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'	200,043.31'	\$ 1,390,641.39' 43.3
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- 144	PERCENT TIME USED- 40					
HEATH CONSTRUCTORS, INC.						
	CONTRACT 05850032	TOTALS		\$14,289,508.95'	898,831.41'	\$ 6,913,590.75' 51.0

BEXAR	13.494 MI N OF LP410, N 2.443 MI	2.442	'2068'	\$ 599,696.90'	16,083.31'	\$ 401,108.35' 70.4
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- 115	PERCENT TIME USED- 85					
CREACO INC.						
	CONTRACT 05850045	TOTALS		\$ 599,696.90'	16,083.31'	\$ 401,108.35' 70.0

BEXAR		.000	'1139'	\$ 2,467.82'	172.12'	\$ 172.12' 7.3
IH 35						
0016-07-096						
I-IR 35-2(183)170	SIGNING,DELINEATION AND PAYEMENT					
BEXAR		.000	'1140'	\$ 130.01'	2.14'	\$ 2.14' 1.7
SH 213						
0465-01-041						
I-IR 35-2(183)170	SIGNING,DELINEATION AND PAYEMENT					
BEXAR		.000	'1141'	\$ 1,278.26'	53.72'	\$ 53.72' 4.4
LP 1604						
2452-03-054						
I-IR 35-2(183)170	SIGNING,DELINEATION AND PAYEMENT					
WORK DRDER- 06-06-85	WORK BEGAN- 08-16-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 36					
JAMES DAVIDSON CONSTRUCTORS, INC.						
	CONTRACT 05850057	TOTALS		\$ 1,292,028.58'	75,992.17'	\$ 75,992.17' 6.0

BEXAR	AT LP 1604	.000	'9444'	\$10,942,954.39'	485,641.32'	\$ 4,692,595.34' 45.1
IH 10						
0072-08-072						
I 10-4(225)557	GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP					
BEXAR	0.3 MI W OF T & NO RR URBAN BOUNDARY E OF T & NO RR	.520	'8367'	\$ 703,048.46'	.00'	\$ 391,460.80' 58.6
LP 1604						
2452-02-031						
MA-M Q005(2)	GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP					
BEXAR	0.5 MI W OF IH 10, W 1.0 MI W OF IH 10	.492	'8368'	\$ 699,350.53'	68,505.29'	\$ 569,705.23' 85.7
LP 1604						
2452-02-034						
MA-M Q005(3)	GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP					
WORK ORDER- 07-10-85	WORK BEGAN- 07-22-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 147	PERCENT TIME USED- 41					
ROSIEK CONSTRUCTION CO., INC.						
	CONTRACT 05850059	TOTALS		\$12,345,353.38'	554,146.61'	\$ 5,653,761.37' 48.0

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BEXAR	VON ARMY, N IH 410	3.271	'9242'	\$ 1,099,685.80	\$ 7,884.92	\$ 939,420.84	89.9
IH 35 0017-02-042 IR 35-2(176)131 GR,STRS,FLEX BS,ASPH RUBBER SEAL &							
BEXAR	ATASCOSA C/L, N VON ARMY	8.482	'9425'	\$ 3,038,666.44	\$ 15,998.49	\$ 2,626,669.56	90.9
IH 35 0017-03-045 IR 35-2(176)131 GR,STRS,FLEX BS,ASPH RUBBER SEAL &							
WORK ORDER- 07-30-85 WORK BEGAN- 08-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 147 PERCENT TIME USED- 82							
HEATH CONSTRUCTORS, INC.							
CONTRACT 06850001		TOTALS		\$ 4,138,352.24	\$ 23,883.41	\$ 3,566,090.40	90.0

BEXAR	IN SAN ANTONIO FR CINCINNATI AVE	.321	'1157'	\$ 989,504.17	\$ 8,067.97	\$ 925,177.16	98.4
IH 10 0072-12-113 I 10-4(223)569 GR,STRS,BS & SURF							
WORK ORDER- 07-30-85 WORK BEGAN- 08-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 89 PERCENT TIME USED- 85							
H. B. ZACHRY COMPANY							
CONTRACT 06850003		TOTALS		\$ 989,504.17	\$ 8,067.97	\$ 925,177.16	98.0

BEXAR	IN CONVERSE ON TOEPPERWEIN RD, SE TO FM	1.451	'1142'	\$ 194,561.88	\$ 10,784.72	\$ 160,465.05	86.8
MH 824 8168-15-001 MR Q168(1) GR,STRS,FLEX BS, 1 CST, ACP & CURB							
BEXAR	IN LIVE OAK ON TOEPPERWEIN RD FR 0.5 MI	.937	'1143'	\$ 519,576.21	\$ 68,624.89	\$ 374,828.94	75.9
MH 824 8168-15-002 MR Q168(2) NW OF KITTY HAW K RD, NW GR,STRS,FLEX BS, 1 CST, ACP & CURB							
BEXAR	ON TOEPPERWEIN RD FR KITTY HAWK RD 0.5	.461	'1144'	\$ 341,535.44	\$ 17,538.35	\$ 256,099.57	78.9
MH 824 8168-15-003 M Q168(3) MI NW GR,STRS,FLEX BS, 1 CST, ACP & CURB							
WORK ORDER- 07-16-85 WORK BEGAN- 07-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 108 PERCENT TIME USED- 60							
DEAN WORD COMPANY							
CONTRACT 06850035		TOTALS		\$ 1,055,673.53	\$ 96,947.96	\$ 791,393.56	78.0

BEXAR		1.256	'1173'	\$ 4,710.00	\$.00	\$ 29.92	.6
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- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 96 PERCENT TIME USED- 32							
AUSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		\$ 17,048,671.29	\$ 378,918.38	\$ 5,347,715.59	33.0

BEXAR	IH 35, E IH 37	2.575	'1170'	\$ 3,982,591.15	\$ 158,590.56	\$ 1,620,960.69	44.1
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- CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 114 PERCENT TIME USED- 51							
MICHAEL CONSTRUCTION COMPANY							
CONTRACT 06850090		TOTALS		\$ 3,982,591.15	\$ 158,590.56	\$ 1,620,960.69	44.0

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BEXAR	IN SAN ANTONIO FR FRESNO DR TO IH 410	2.343	'9449'	\$ 510,652.46'	19,770.72'	489,870.61'	100.0
IH 10 0072-12-110 CSB 72-12-110							
PLANING, LEVEL-UP, 1 CST & ACP							
WORK ORDER-	08-09-85						
DATE WORK COMPLETED-	12-31-85						
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	46						
WORK BEGAN-	09-03-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	51						
H. B. ZACHRY COMPANY							
CONTRACT 07850016		TOTALS		\$ 510,652.46'	19,770.72'	489,870.61'	100.0

BEXAR	SALADO CREEK FM 1976 IN SAN ANTONIO	4.602	'9447'	\$ 1,197,836.75'	41,689.08'	1,145,699.37'	100.0
IH 35 0017-10-166 CSB 17-10-166							
PLANE ASPH SURF, ACP LEVEL-UP, SEAL							
WORK ORDER-	08-06-85						
DATE WORK COMPLETED-	03-05-86						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	45						
WORK BEGAN-	08-21-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	100						
DEAN WORD COMPANY							
CONTRACT 07850040		TOTALS		\$ 1,197,836.75'	41,689.08'	1,145,699.37'	100.0

BEXAR	ACKERMAN RD, E CIBOLO CREEK	12.722	'9421'	\$ 7,530,146.29'	376,053.62'	1,792,932.55'	25.1
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-	68						
WORK BEGAN-	11-26-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	28						
DEAN WORD COMPANY							
CONTRACT 07850057		TOTALS		\$ 7,530,146.29'	376,053.62'	1,792,932.55'	25.0

BEXAR	0.2 MI S OF WURZBACH RD 0.1 MI N OF PRUE RD	1.967	'9448'	\$ 314,981.05'	16,763.68'	290,244.92'	95.9
LP 345 0072-08-075 MC 72-8-75							
ASPH CONC SURF REHAB & PAV MARK							
WORK ORDER-	08-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	42						
WORK BEGAN-	09-12-85						
ADD'L DAYS GRANTED-	13						
PERCENT TIME USED-	98						
REMIKON CONTRACTING CO., INC.							
CONTRACT 07850068		TOTALS		\$ 314,981.05'	16,763.68'	290,244.92'	96.0

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							
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	IN SAN ANTONIO FR BROADWAY ST MARY ST	.502	'9453'	\$ 1,370,791.35'	269,670.40'	954,922.40'	73.3
IH 35 0017-10-149 I 35-2(186)157							
GR, ASB, ACP, STRS, RETAINING WALLS &							
WORK ORDER-	09-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	75						
WORK BEGAN-	10-01-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	42						
RAY FARIS, INC.							
CONTRACT 08850019		TOTALS		\$ 1,370,791.35'	269,670.40'	954,922.40'	73.0

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BEXAR	URBAN BNDRY W OF STERLING BROMMING RD W	1.281	'8373'	\$ 3,496,377.72'	106,916.68'	\$ 1,176,529.86' 35.4
LP 1604	END US 281 O/P					
2452-02-021						
MA-M Q159(3)	GR,STRS,FLEX BS & ACP					
BEXAR	0.3 MI E OF FM 2696 (BLANCO RD) URBAN	.836	'8374'	\$ 2,203,043.63'	76,498.74'	552,858.11' 26.4
LP 1604	BOUNDARY W OF S TERLING-BROMMING RD					
2452-02-033						
RS 2359(26)	GR,STRS,FLEX BS & ACP					
BEXAR	W END US 281 O/P 0.4 MI E OF US 281	.474	'8375'	\$ 2,613,896.69'	61,157.47'	350,472.88' 14.1
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- 88	PERCENT TIME USED- 29					
DEAN WORD COMPANY						
JASCON, INC.						
	CONTRACT 08850069	TOTALS		\$ 8,313,318.04'	244,572.89'	\$ 2,079,860.85' 26.0

BEXAR	URBAN BOUNDARY E OF T & NO RR 0.3 MI E	5.283	'8361'	\$13,623,195.11'	785,641.27'	\$11,337,718.20' 87.6
LP 1604	OF FM 2696 (BLA NCO RD)					
2452-02-032						
RS 2359(25)	GR, STRS, BS & SURF					
WORK ORDER- 11-29-84	WORK BEGAN- 12-03-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 283	PERCENT TIME USED- 90					
H. B. ZACHRY COMPANY						
	CONTRACT 10840031	TOTALS		\$13,623,195.11'	785,641.27'	\$11,337,718.20' 87.0

BEXAR	IN SAN ANTONIO ON SAN PEDRO AVE FR IH	.000	'8257'	\$ 205,599.53'	42,302.29'	\$ 193,903.29' 99.2
SP 537	410, N TO US 28 1					
0253-04-081						
MG Q021(4)	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- 10	PERCENT TIME USED- 22					
LOYD ELECTRIC COMPANY, A DIVISION						
OF HARRISON INTERNATIONAL CORPORAT						
	CONTRACT 10840038	TOTALS		\$ 205,599.53'	42,302.29'	\$ 193,903.29' 99.0

BEXAR	FM 471 SH 16	5.221	'1183'	\$ 1,652,454.06'	139,137.90'	\$ 763,856.87' 48.6
FM 1560						
2230-01-008						
CSR 2230-1-8	RECONSTRUCT & WIDEN GRADING,					
WORK ORDER- 11-04-85	WORK BEGAN- 11-19-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 34					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
	CONTRACT 10850003	TOTALS		\$ 1,652,454.06'	139,137.90'	\$ 763,856.87' 48.0

BEXAR	SH 16 0.1 MI W OF TIMBERHILL DR	1.182	'8377'	\$ 1,547,777.77'	137,519.29'	\$ 394,553.83' 26.8
FM 471						
0849-01-021						
MA-M Q122(1)	GR,STRS,ASB,ACP,CURB,TRAF SIG,&PVT					
WORK ORDER- 12-04-85	WORK BEGAN- 12-18-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 31					
HEATH CONSTRUCTORS, INC.						
	CONTRACT 10850036	TOTALS		\$ 1,547,777.77'	137,519.29'	\$ 394,553.83' 26.0

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BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST	.000	'9436	'\$ 2,845,834.72	'\$ 169,935.37	'\$ 918,608.29	34.0	
IH 35 0017-09-052 I 35-2(180)153								
GRADING, DRAINAGE, STRUCTURES, BASE								
BEXAR	IN SAN ANTONIO FR PRUITT AVE THEO AVE	.000	'1109	'\$ 12,884.00	'\$.00	'\$.00	.0	
IH 35 0017-09-059 MC 17-9-59								
GRADING, DRAINAGE, STRUCTURES, BASE								
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9437	'\$ 7,977,036.15	'\$ 176,647.70	'\$ 4,136,764.27	54.5	
IH 35 0017-10-140 I 35-2(180)153								
GRADING, DRAINAGE, STRUCTURES, BASE								
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9438	'\$ 83,655.00	'\$ 515.04	'\$ 58,611.37	73.7	
IH 35 0017-10-159 I 35-2(155)153								
GRADING, DRAINAGE, STRUCTURES, BASE								
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT AVE	.000	'1110	'\$ 9,504.00	'\$.00	'\$.00	.0	
IH 35 0017-10-162 MC 17-10-162								
GRADING, DRAINAGE, STRUCTURES, BASE								
WORK ORDER- 02-05-85		WORK BEGAN- 02-05-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-		PERCENT TIME USED- 77		
WORKING DAYS CHARGED- 230								
MICHAEL CONSTRUCTION COMPANY		CONTRACT 11840025		TOTALS	'\$ 10,928,913.87	'\$ 347,098.11	'\$ 5,113,983.93	49.0
*****		*****		*****		*****		*****
BEXAR	IH 410 CUPPLES RD	6.044	'1189	'\$ 81,392.00	'\$ 17,520.85	'\$ 66,899.95	86.5	
US 90 0024-08-081 C 24-8-81								
LANDSCAPE DEVELOPMENT								
WORK ORDER- 01-06-86		WORK BEGAN- 01-20-86						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED- 179		PERCENT TIME USED- 21		
WORKING DAYS CHARGED- 45								
BRAZOS SERVICES		CONTRACT 11850041		TOTALS	'\$ 81,392.00	'\$ 17,520.85	'\$ 66,899.95	86.0
*****		*****		*****		*****		*****
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9008	'\$ 15,820,097.57	'\$ 481,201.86	'\$ 11,079,658.89	73.7	
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	'\$ 627.00	'\$ 162,565.76	99.7	
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	'\$ 98.80	'\$ 1,210.30	16.5	
IH 35 0017-10-161 MC 17-10-161								
GR, DRAIN STR, FLEX BS, SURF, CONC								
WORK ORDER- 02-21-85		WORK BEGAN- 03-04-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 315		ADD'L DAYS GRANTED-		PERCENT TIME USED- 50		
WORKING DAYS CHARGED- 159								
AUSTIN BRIDGE COMPANY		CONTRACT 12840034		TOTALS	'\$ 15,999,442.27	'\$ 481,927.66	'\$ 11,243,434.95	73.0
*****		*****		*****		*****		*****
BEXAR	IN SAN ANTONIO FR FRESNO DR FREDERICKS- BURG RD	.000	'9006	'\$ 14,147,489.64	'\$ 775,205.87	'\$ 10,170,738.16	75.6	
IH 10 0072-12-112 I 10-4(220)567								
GR, STR, RET WALL, BS, SURF, SIGM & PAV								

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BEXAR	AT FULTON, AT FRESNO & AT HILDEBRAND	.000	0060	\$ 53,961.80	\$.00	\$ -3,611.60	1.7
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	WORK BEGAN- 01-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 185	PERCENT TIME USED- 82						
H. B. ZACHRY COMPANY							
	CONTRACT 12840068	TOTALS		\$ 14,252,201.44	\$ 775,205.87	\$ 10,208,257.38	75.0
BEXAR	IN SAN ANTONIO ON COMMERCIAL ST S TO GILLETTE ST	2.642	8310	\$ 579,352.01	\$ 99,727.24	\$ 330,732.41	60.0
MH 801							
8176-15-001							
MR Q176(1)	BASE REPAIR & ACP OVERLAY						
WORK ORDER- 12-31-85	WORK BEGAN- 01-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 37						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 12850002	TOTALS		\$ 579,352.01	\$ 99,727.24	\$ 330,732.41	60.0
BEXAR	IH 410, NW LP 1604 S OF CULEBRA RD	5.539	1221	\$ 11,351,777.23	\$ 822,920.11	\$ 2,875,319.16	26.6
SH 151							
3508-01-004							
C 3508-1-4	GR,FLEX BS,ASB,ACP & DRAIN STRS						
WORK ORDER- 01-06-86	WORK BEGAN- 01-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 16						
H. B. ZACHRY COMPANY							
	CONTRACT 12850014	TOTALS		\$ 11,351,777.23	\$ 822,920.11	\$ 2,875,319.16	26.0
BEXAR		.000	9458	\$ 2,362,673.76	\$ 174,769.24	\$ 333,892.11	14.8
IH 35							
0017-10-143							
ACI-IR 35-2(187)156	GR,DRAIN,STRS,ASB,SURF,CONC PVT,						
BEXAR		.000	9459	\$ 391,195.02	\$ 115,768.95	\$ 116,966.02	31.4
IH 10							
0072-12-116							
ACI-IR 35-2(187)156	GR,DRAIN,STRS,ASB,SURF,CONC PVT,						
WORK ORDER- 01-29-86	WORK BEGAN- 02-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 10						
AUSTIN BRIDGE COMPANY							
	CONTRACT 12850038	TOTALS		\$ 16,690,113.84	\$ 1,760,837.55	\$ 2,732,473.55	17.0
COMAL	4.9 MI N OF GUADALUPE C/L,N 0.05 MI S OFFM 1863	4.640	0155	\$ 1,066,007.25	\$ 22,189.02	\$ 1,103,158.00	100.0
FM 3009							
3107-01-013							
CSR 3107-1-13	GR,SMALL STRS,BS&SURF						
WORK ORDER- 01-28-85	WORK BEGAN- 02-16 85						
DATE WORK COMPLETED- 12-20-85							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 110						
DEAN WORD COMPANY							
	CONTRACT 01850038	TOTALS		\$ 1,066,007.25	\$ 22,189.02	\$ 1,103,158.00	100.0

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COMAL	0.14 MI NE OF FM 25, SM SPUR ST (IN SECTIONS)	2.163	1246	\$ 273,919.90	\$ 203,734.85	\$ 203,734.85	78.2
US 81 0016-11-007 MC 16-11-7	SEAL COAT & ASPHALTIC CONCRETE						
BEXAR	SH 218, S 0.8 MI S OF FM 78	3.333	1247	\$ 499,823.90	\$.00	\$.00	.0
LP 1604 2452-03-057 MC 2452-3-57	SEAL COAT & ASPHALTIC CONCRETE						
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 16	WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 27						
HEATH CONSTRUCTORS, INC.	CONTRACT 01860050	TOTALS		\$ 773,743.80	\$ 203,734.85	\$ 203,734.85	27.0
*****	*****	*****	*****	*****	*****	*****	*****
COMAL	IN NEW BRAUNFELS ON S WALNUT AVE EXT FR IH 35, SE TO GA RDENIA DR	.310	8281	\$ 211,627.26	\$ 2,847.86	\$ 208,398.17	100.0
MH 560 8405-15-002 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	\$ 2,103.06	\$ 105,153.19	100.0
MH 811 8411-15-001 M Q411(1)	GR, STRS, FLEX BS, ACP SURF						
WORK ORDER- 03-14-85 DATE WORK COMPLETED- 12-30-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 90	WORK BEGAN- 03-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
DEAN WORD COMPANY	CONTRACT 02850032	TOTALS		\$ 319,089.51	\$ 4,950.92	\$ 313,551.36	100.0
*****	*****	*****	*****	*****	*****	*****	*****
COMAL	IH 35 GUADALUPE C/L	1.000	1158	\$ 962,098.70	\$ 48,176.09	\$ 404,137.29	44.2
FM 725 0215-08-013 MA-M Q404(1)	GR, STRS, BS & SURF						
WORK ORDER- 07-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 105	WORK BEGAN- 08-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 70						
DEAN WORD COMPANY	CONTRACT 06850002	TOTALS		\$ 962,098.70	\$ 48,176.09	\$ 404,137.29	44.0
*****	*****	*****	*****	*****	*****	*****	*****
COMAL	0.3 MI N OF FM 25 (SH 46) 0.3 MI N OF FM306	2.231	1145	\$ 933,357.05	\$ 17,911.46	\$ 872,113.14	100.0
IH 35 0016-04-080 IR 35-2(177)189	UPGR GD FENCE, STR, SURF & PAV MARK						
WORK ORDER- 08-26-85 DATE WORK COMPLETED- 02-24-86 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 85	WORK BEGAN- 09-03-85 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 98						
OLMOS CONSTRUCTION COMPANY	CONTRACT 06850032	TOTALS		\$ 933,357.05	\$ 17,911.46	\$ 872,113.14	100.0
*****	*****	*****	*****	*****	*****	*****	*****
COMAL ETC	SEE COMMISSION MINUTES #83195	.000	1161	\$ 695,499.50	\$.00	\$ 296,358.24	45.1
SH 46 ETC 0215-01-023 ETC CSB 215-1-23	SEAL COAT						
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 37	WORK BEGAN- 09-27-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 123						
CLARK CONSTRUCTION CO., INC.	CONTRACT 06850077	TOTALS		\$ 695,499.50	\$.00	\$ 296,358.24	45.0

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COMAL	FM 2722, NH OLD CRANES MILL RD	4.067	1181	\$ 792,161.60	\$ 34,400.45	\$ 254,550.03	33.8
FM 2673							
2650-01-012							
CSR 2650-1-12	RECONSTRUCT GRADING, STRUCTURES, BASE						
WORK ORDER-	10-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	62						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
HOUSTON BRIDGE COMPANY							
	CONTRACT 09850033	TOTALS		\$ 792,161.60	\$ 34,400.45	\$ 254,550.03	33.0

DIMMIT	US 83 6.0 MI SH	6.036	1188	\$ 540,058.75	\$ 70,337.75	\$ 420,463.09	81.9
FM 2688							
2660-01-007							
CD 2660-1-7	WIDENING, GRADING, BASE AND SURFACING						
WORK ORDER-	12-02-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	51						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
JASCON, INC.							
	CONTRACT 11850007	TOTALS		\$ 540,058.75	\$ 70,337.75	\$ 420,463.09	81.0

FRIO	1.25 MI N OF FM 140 1.16 MI S OF FM 140	2.474	1248	\$ 287,119.59	\$.00	\$.00	.0
US 81							
0017-15-007							
CSB 17-15-7	ACP OVERLAY						
FRIO	0.7 MI N OF SH 85 0.3 MI S OF SH 85	1.019	1249	\$ 99,958.54	\$.00	\$.00	.0
US 81							
0017-16-001							
CSB 17-16-1	ACP OVERLAY						
LASALLE	NUECES RV BR IH 35 N CONN	1.704	1250	\$ 175,431.14	\$.00	\$.00	.0
US 81							
0017-17-003							
CSB 17-17-3	ACP OVERLAY						
WORK ORDER-	02-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 01860051	TOTALS		\$ 562,509.27	\$.00	\$.00	.0

FRIO	SH 85 LA SALLE C/L	12.849	1255	\$ 1,027,145.60	\$.00	\$.00	.0
FM 1582							
1500-01-015							
CD 1500-1-15	SCARIFY & RESHAPE EXIST BS, ADDL						
LASALLE	FRIO C/L MC MULLEN C/L	2.179	1256	\$ 156,781.90	\$.00	\$.00	.0
FM 1582							
1500-02-005							
CD 1500-2-5	SCARIFY & RESHAPE EXIST BS, ADDL						
MCMULLEN	LA SALLE C/L SH 97	1.164	1257	\$ 83,296.20	\$.00	\$.00	.0
FM 1582							
1500-03-004							
CD 1500-3-4	SCARIFY & RESHAPE EXIST BS, ADDL						
WORK ORDER-	03-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	2						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
FOREMOST PAVING, INC.							
	CONTRACT 02860035	TOTALS		\$ 1,267,223.70	\$.00	\$.00	.0

FRIO	0.8 MI N OF FM 1583 LA SALLE C/L	9.562	9428	\$ 2,025,798.66	\$.00	\$ 1,148,623.85	59.6
IH 35							
0017-07-058							
IR 35-2(178)083	RECONSTRUCT BASE & SURFACING						
WORK ORDER-	07-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	52						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 07850007	TOTALS		\$ 2,025,798.66	\$.00	\$ 1,148,623.85	59.0

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KENDALL ETC SEE COMMISSION MINUTE #83985		.000	1223	\$ 855,157.80	\$.00	\$.00	.0
US 87 ETC 0072-02-015 ETC MC 72-2-15 SEAL COAT							
WORK ORDER- 02-11-86 DATE WORK COMPLETED-- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 01860029		TOTALS		\$ 855,157.80	\$.00	\$.00	.0
KENDALL IN BOERNE FR FM 475 JOHNS RD		.732	1179	\$ 139,026.02	\$ 8,907.84	\$ 142,493.72	100.0
IH 10 0072-06-049 C 72-6-49 FRONTAGE ROAD AND RELOCATE RAMP							
WORK ORDER- 10-04-85 DATE WORK COMPLETED- 01-20-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 42							
WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 47							
QUICK AND EVANS CO.							
CONTRACT 09850010		TOTALS		\$ 139,026.02	\$ 8,907.84	\$ 142,493.72	100.0
KENDALL 1.3 MI E OF US 87 AT BOERNE, E COMAL C/L		10.342	8363	\$ 2,978,487.80	\$ 197,487.52	\$ 1,419,312.61	50.1
FM 475 0215-06-016 RS 909(7) GR, STR, FLEX BS, AND SURF							
WORK ORDER- 01-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 210							
WORK BEGAN- 02-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 70							
HEATH CONSTRUCTORS, INC.							
CONTRACT 11840013		TOTALS		\$ 2,978,487.80	\$ 197,487.52	\$ 1,419,312.61	50.0
KENDALL 8.6 MI NE OF BOERNE AT GUADALUPE RV NE		.624	1219	\$ 1,119,918.50	\$ 240,887.65	\$ 450,083.18	42.3
FM 474 1042-01-016 CSR 1042-1-16 GR, STRS, BS & SURF							
WORK ORDER- 01-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 42							
WORK BEGAN- 01-31-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 17							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 12850054		TOTALS		\$ 1,119,918.50	\$ 240,887.65	\$ 450,083.18	42.0
KERR SH 16, SE FM 689 S OF KERRVILLE		1.873	1182	\$ 1,478,535.62	\$ 78,010.23	\$ 692,476.85	49.3
LP 534 0609-01-015 CD 609-1-15 GR, STRS, BS & SURF							
WORK ORDER- 10-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 78							
WORK BEGAN- 10-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 52							
ACE JORDAN, INC.							
CONTRACT 09850035		TOTALS		\$ 1,478,535.62	\$ 78,010.23	\$ 692,476.85	49.0
LASALLE ETC SEE COMMISSION MINUTES #83226		.000	1149	\$ 745,696.05	\$.00	\$ 297,770.73	42.0
IH 35 ETC 0018-02-033 ETC CSB 18-2-33 SEAL COAT							
WORK ORDER- 07-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 51							
WORK BEGAN- 10-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 85							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 06850018		TOTALS		\$ 745,696.05	\$.00	\$ 297,770.73	42.0

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MAVERICK FM 481 1590-03-007 A 1590-3-7 ZAVALA C/L 11.0 MI NE OF US 57		9.772	8370	\$ 2,351,713.42	\$ 104,109.25	\$ 1,852,716.54	82.9
GRADING, STRUCTURES, BASE & SURFACING							
WORK ORDER- 08-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 138							
WORK BEGAN- 08-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 66							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850075		TOTALS		\$ 2,351,713.42	\$ 104,109.25	\$ 1,852,716.54	82.0
MAVERICK US 57 0276-01-021 MA-FR 1170(2) 2.3 MI NE OF FM 481 2.9 MI NE OF FM 481		.000	8378	\$ 119,420.75	.00	\$ 69,964.60	61.6
GRADING, STRUCTURES, BASE AND							
MAVERICK US 57 0276-02-018 MA-FR 1170(2) 2.9 MI NE OF FM 481 ZAVALA C/L		.000	8379	\$ 2,874,878.56	\$ 277,266.34	\$ 730,485.77	26.7
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 01-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 44							
WORK BEGAN- 01-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 17							
HAILE & HAILE, INC.							
CONTRACT 12850041		TOTALS		\$ 2,994,299.31	\$ 277,266.34	\$ 800,450.37	28.0
MEDINA US 90 0024-05-061 F 270(17) IN DUNLAY FR 0.8 MI E OF T&NO RR HONDO CREEK		3.905	1260	\$ 5,216,789.88	.00	.00	.0
GR, STRS, BS, SURF TRT AND ACP							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 03860064		TOTALS		\$ 5,216,789.88	.00	.00	.0
MEDINA US 90 0024-06-044 MA-F 270(16) FM 1343 DUNLAY (0.8 MI E OF T&NO RR O/P)		5.355	8366	\$ 3,285,985.99	\$ 191,067.24	\$ 2,019,328.08	64.6
GR, STRS, FLEX BS, 1 CST & ACP							
WORK ORDER- 06-24-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 144							
WORK BEGAN- 07-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 65							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 05850002		TOTALS		\$ 3,285,985.99	\$ 191,067.24	\$ 2,019,328.08	64.0
MEDINA ETC US 90 ETC 0024-04-052 ETC CSB 24-4-52 SEE COMMISSION MINUTE 83890		.000	1190	\$ 1,120,260.15	.00	\$ 214,886.01	20.1
SEAL COAT & ACP							
WORK ORDER- 01-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
WORK BEGAN- 02-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 12850007		TOTALS		\$ 1,120,260.15	.00	\$ 214,886.01	20.0
UVALDE MH 766 8623-22-001 M X623(1) IN UVALDE ON S GROVE ST EXT FR W CALERA ST. S TO GERALD INE AVE		.337	8387	\$ 127,225.55	\$ 15,954.34	\$ 120,287.38	99.5
GR, STRS, FLEX BS, C&G&SURF							

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UVALDE IN UVALDE ON ANGLIN ST & MARY ANN ST FR MH 755 N CAMP ST, E & S TO LEONA ST 8629-22-001 GR, STRS, FLEX BS, C&G&SURF M X629(1)		.338	'8388'	\$ 211,299.20	\$ 15,633.29	\$ 193,162.02	96.2
WORK ORDER- 10-31-85	WORK BEGAN- 11-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 91						
JASCON, INC.							
CONTRACT 10850042		TOTALS		\$ 338,524.75	\$ 31,587.63	\$ 313,449.40	97.0
UVALDE ETC SEE COMMISSION MINUTE #83901		.000	'1201'	\$ 1,152,754.00	\$ 128,324.18	\$ 217,453.89	19.8
SH 55 ETC							
0235-04-021 ETC							
CSB 235-4-21 SEAL COAT							
WORK ORDER- 01-08-86	WORK BEGAN- 01-31-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 12850037		TOTALS		\$ 1,152,754.00	\$ 128,324.18	\$ 217,453.89	19.0
WILSON ETC SEE COMMISSION MINUTE #84005		.000	'1234'	\$ 1,232,638.89	\$ 287,280.00	\$ 360,842.30	30.8
US 181 ETC							
0100-04-031 ETC							
MC 100-4-31 SEAL COAT							
WORK ORDER- 02-19-86	WORK BEGAN- 02-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01860012		TOTALS		\$ 1,232,638.89	\$ 287,280.00	\$ 360,842.30	30.0
WILSON IN STOCKDALE AT STOCKDALE CRK		.188	'1258'	\$ 36,839.85	\$.00	\$.00	.0
SH 123							
0366-04-013							
CSB 366-4-13 GRADING AND WIDEN STRUCTURE							
WORK ORDER- 03-12-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 5						
HEATH CONSTRUCTORS, INC.							
CONTRACT 02860041		TOTALS		\$ 36,839.85	\$.00	\$.00	.0
WILSON ON WB LN CIBOLO CR, 3.5 MI W OF STOCKDALE		.409	'8259'	\$ 549,097.41	\$ 11,027.43	\$ 543,924.59	100.0
US 87							
0143-04-043							
BHF 440(28), ETC. WIDEN STRS & APPROACHES							
WORK ORDER- 04-09-84	WORK BEGAN- 04-13-84						
DATE WORK COMPLETED- 08-21-85							
CONTRACT WORKING DAYS- 185	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 206	PERCENT TIME USED- 111						
DEAN WORD COMPANY							
CONTRACT 03840025		TOTALS		\$ 550,565.41	\$ 12,440.79	\$ 546,758.59	100.0
WILSON 1.1 MI E OF POTH		2.298	'1261'	\$ 256,536.29	\$.00	\$.00	.0
FM 541 MARCELINAS CREE K							
0366-09-017							
CSR 366-9-17 WIDEN STRS, SCAR & RESHAPE EXIST							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HEATH CONSTRUCTORS, INC.							
CONTRACT 03860018		TOTALS		\$ 256,536.29	\$.00	\$.00	.0

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

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

WILSON US 181 IN FLORESVILLE US 87 10.191 6756 \$ 1,993,213.67 \$ 209,962.66 \$ 521,321.10 27.5
SH 97
0328-01-009
SR 665(3) GR, STRS, FLEX BS & SURF
WORK ORDER- 11-04-85 WORK BEGAN- 11-05-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 74 PERCENT TIME USED- 33
L-W-B CONSTRUCTION COMPANY, INC.

CONTRACT 09850048 TOTALS \$ 1,993,213.67 \$ 209,962.66 \$ 521,321.10 27.0

WILSON AT SAN ANTONIO RV, 1.5 MI W OF US 181 .150 8315 \$ 637,700.84 \$ 102,518.77 \$ 322,988.51 53.3
FM 3444
3440-01-001
BRO 15(15) GR, STRS, FLEX BS & 2 CST

WILSON US 181, 4.5 MI N OF FLORESVILLE, SW FM 3.040 2061 \$ 558,438.97 \$ 108,945.07 \$ 403,310.07 76.0
FM 3444
3440-01-002
A 3440-1-2 GR, STRS, FLEX BS & 2 CST
WORK ORDER- 12-12-85 WORK BEGAN- 12-17-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 59 PERCENT TIME USED- 39

RIO GRANDE BRIDGE CO. CONTRACT 11850036 TOTALS \$ 1,196,139.81 \$ 211,463.84 \$ 726,298.58 63.0

DISTRICT CONTRACT AMOUNT 256,699,781.61
DISTRICT ESTIMATES THIS MONTH 13,370,839.74
DISTRICT TOTAL ESTIMATES PAID TO DATE 124,159,140.70

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BEE	500' E. OF US 181 HALL ST IN BEEVILLE	.564	1167	\$ 340,404.80	\$ 7,880.40	\$ 333,490.09	100.0
US 59 0088-01-039 CD 88-1-39							
GR, STRS, C & G, DRYWY, BS & SURF							
WORK ORDER- 07-10-85							
DATE WORK COMPLETED- 12-20-85							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 73							
WORK BEGAN- 07-23-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 61							
FOREMOST PAVING, INC.							
CONTRACT 06850071		TOTALS		\$ 340,404.80	\$ 7,880.40	\$ 333,490.09	100.0

BEE	AT MEDIO CRK	.216	6696	\$ 349,624.10	\$ 7,956.02	\$ 389,462.76	100.0
US 131 0100-08-054 HES 000S(252)							
WIDEN BRIDGE & CONST APPR							
WORK ORDER- 08-30-84							
DATE WORK COMPLETED- 12-10-85							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 234							
WORK BEGAN- 09-11-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 98							
B & L CONSTRUCTION CO., INC.							
CONTRACT 07840032		TOTALS		\$ 349,624.10	\$ 7,956.02	\$ 389,462.76	100.0

BEE	BETWEEN GOLIAD COUNTY LINE & US 181 IN BEEVILLE	.000	6651	\$ 344,961.70	\$ 17,070.92	\$ 339,817.85	99.9
US 59 0088-01-037 HES 000S(197)							
STR WDN, SAFETY END TRT OF CONC							
GOLIAD							
US 59 0083-02-042 HES 000S(197)							
BETWEEN GOLIAD(WCL) & BEE COUNTY LINE		.000	6704	\$ 332,707.30	\$ 7,307.40	\$ 316,170.97	99.9
STR WDN, SAFETY END TRT OF CONC							
BEE							
US 59 0447-02-031 HES 000S(197)							
BETWEEN BEEVILLE AND LIVE OAK COUNTY LINE		.000	6652	\$ 219,170.70	\$ 36,827.07	\$ 192,847.53	92.6
STR WDN, SAFETY END TRT OF CONC							
WORK ORDER- 11-14-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 238							
WORK BEGAN- 11-30-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 99							
BIL SHANNON, INC.							
CONTRACT 10840003		TOTALS		\$ 896,839.70	\$ 61,205.39	\$ 848,836.35	99.0

GOLIAD	GOLIAD (WCL) BEE C/L	15.696	8028	\$ 1,864,984.50	\$ 63,132.68	\$ 2,045,954.41	100.0
US 59 0083-02-038 FR 551(33)							
REBUILD 2 8FT SHOULDERS & OVERLAY							
WORK ORDER- 01-21-85							
DATE WORK COMPLETED- 02-26-86							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 150							
WORK BEGAN- 05-28-85							
ADD'L DAYS GRANTED- 21							
PERCENT TIME USED- 135							
HELDENFELS BROTHERS, INC.							
CONTRACT 12840045		TOTALS		\$ 1,864,984.50	\$ 63,132.68	\$ 2,045,954.41	100.0

JIM WELLS ETC	SEE COMMISSION MINUTE ORDER #82080	.000	6687	\$ 310,000.00	\$ 9,300.00	\$ 297,080.00	100.0
SM 44 ETC 0087-01-063 ETC HES 000S(253)							
TRAFFIC SIGNALS							
WORK ORDER- 08-24-84							
DATE WORK COMPLETED- 02-27-86							
CONTRACT WORKING DAYS- 140							
WORKING DAYS CHARGED- 172							
WORK BEGAN- 02-05-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 123							
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 07840010		TOTALS		\$ 310,000.00	\$ 9,300.00	\$ 297,080.00	100.0

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

JIM WELLS US 281 0255-01-048 MA-F 429(32)	1.4 MI S OF SH 141 S ELLA	4.619	'8152'	\$ 3,807,102.74	\$ 110,687.14	\$ 490,474.48' 13.5
GR, STRS, LIME STAB SUBGR, ASB, ACP,						
JIM WELLS US 281 0255-02-034 MA-F 429(32)	ELLA FM 716 N OF PREMONT	6.746	'8153'	\$ 5,918,168.08	\$ 238,668.90	\$ 1,433,243.93' 25.4
GR, STRS, LIME STAB SUBGR, ASB, ACP,						
WORK ORDER- 10-04-85	WORK BEGAN- 10-15-85					
DATE WORK COMPLETED-	CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 28					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 09850002		TOTALS	\$ 9,725,270.82	\$ 349,356.04	\$ 1,923,718.41	20.0

JIM WELLS SH 359 0087-02-029 BHF 429(33)	SOUTH APPROACH TO NUECES RIVER BR	.096	'8143'	\$ 33,654.50	-.94	\$ 19,441.66' 60.8
GR, LIME STAB FLEX BS, SEAL COAT,						
SAN PATRICIO SH 359 0087-03-021 BHF 429(33)	AT NUECES RIVER, 4.5 MI SW OF MATHIS & AT NUECES RIVER REL, 4.3 MI SW OF MATHIS GR, LIME STAB FLEX BS, SEAL COAT,	.812	'8144'	\$ 2,421,520.77	\$ 94,050.81	\$ 2,146,116.18' 93.3
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- 256	PERCENT TIME USED- 75					
HELDENFELS BROTHERS, INC.						
CONTRACT 10840002		TOTALS	\$ 2,455,175.27	\$ 94,049.87	\$ 2,165,557.84	92.0

KARNES FM 1144 3441-01-001 A 3441-1-1	FM 99,8.9 MI. W. OF US 181 IN KARNES CITY END PRESENT T FM 1144 (JCT PROPOSED SH 117) GR. STRS, BS & SURF	4.787	'2042'	\$ 841,430.67	\$ 70,017.54	\$ 149,052.05' 18.6
GR. STRS, BS & SURF						
WORK ORDER- 02-03-86	WORK BEGAN- 02-05-86					
DATE WORK COMPLETED-	CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 16					
WRIGHT WAY CONSTRUCTION, INC.						
CONTRACT 01860052		TOTALS	\$ 841,430.67	\$ 70,017.54	\$ 149,052.05	18.0

KARNES US 181 0100-05-059 CD 100-5-59	WILSON COUNTY LINE FALLS CITY SOUTH CITYLIMITS ASPHALTIC CONCRETE PAVEMENT OVERLAY	2.027	'1234'	\$ 203,997.25	.00	.00' .0
ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 03-12-86	WORK BEGAN- 03-31-86					
DATE WORK COMPLETED-	CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 7					
HEATH CONSTRUCTORS, INC.						
CONTRACT 02860047		TOTALS	\$ 203,997.25	.00	.00	.0

KARNES FM 887 1122-02-026 BRS 1419(5), ETC.	0.28 MI W OF CIBOLO CR 0.27 MI E OF CIBOLO CR GR, STRS, LIME STAB SALV BS & FLEX BS &	.546	'1150'	\$ 465,432.54	\$ 35,402.33	\$ 420,081.16' 95.0
GR, STRS, LIME STAB SALV BS & FLEX BS &						
KARNES FM 81 1123-02-012 BRS 107(5)	0.156 MI SW OF CIBOLO CR 0.156 MI NE OF CIBOLO CR GR, STRS, LIME STAB SALV BS & FLEX BS &	.302	'1151'	\$ 401,823.09	\$ 11,535.51	\$ 364,858.46' 95.5
GR, STRS, LIME STAB SALV BS & FLEX BS &						
WORK ORDER- 04-26-85	WORK BEGAN- 05-20-85					
DATE WORK COMPLETED-	CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 195	PERCENT TIME USED- 70					
B & L CONSTRUCTION CO., INC.						
CONTRACT 04850003		TOTALS	\$ 867,255.63	\$ 46,937.84	\$ 784,939.62	95.0

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KLEBERG NUECES COUNTY LINE, SOUTH LP 428		9.007	1233	\$ 4,277,937.34	\$ 36,128.07	\$ 36,128.07	.8
US 77							
0102-04-060							
CSR 102-4-60 CEMENT STABILIZE EXIST FLEX BS &							
WORK ORDER- 03-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 5							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 02860012		TOTALS		\$ 4,277,937.34	\$ 36,128.07	\$ 36,128.07	.0

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

KLEBERG RIVIERA (US 77) BROOKS COUNTY LINE		11.949	1188	\$ 3,037,696.30	\$ 13,579.46	\$ 1,880,505.27	65.1
SH 285							
0102-06-016							
SR 278(4) GR. EXTEND STRS, ACP, SAFETY END TRT,							
WORK ORDER- 08-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 137							
FOREMOST PAVING, INC.							
CONTRACT 07850027		TOTALS		\$ 3,037,696.30	\$ 13,579.46	\$ 1,880,505.27	65.0

KLEBERG LP 428 1.50 MI N OF SH 285		8.977	1196	\$ 936,154.76	\$.00	\$ 25,659.50	2.8
US 77							
0102-04-061							
CD 102-4-61 ACP OVERLAY							
KLEBERG LP 428 MH 308 (MILITARY HIGHWAY)		1.810	1197	\$ 261,644.61	\$.00	\$ 14,533.10	5.8
FM 425							
2235-01-005							
CD 2235-1-5 ACP OVERLAY							
WORK ORDER- 11-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 10							
BAY, INC.							
CONTRACT 10850015		TOTALS		\$ 1,197,799.37	\$.00	\$ 40,192.60	3.0

LIVE OAK ETC SEE COMMISSION MINUTE #83987		.000	1202	\$ 2,744,026.25	\$ 264,751.21	\$ 264,751.21	10.1
IH 37 ETC							
0073-07-039 ETC							
CSB 73-7-39 SEAL COAT							
WORK ORDER- 02-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED-							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 01860038		TOTALS		\$ 2,744,026.25	\$ 264,751.21	\$ 264,751.21	10.0

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 PAYEMENT MARKING							
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 17							
TRAFFIC MARKING & STRIPING COMPANY							
CONTRACT 05850009		TOTALS		\$ 247,564.15	\$.00	\$ 239,023.07	99.9

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LIVE OAK US 281 0254-01-089 CD 254-1-89	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	\$ 91,087.19	\$ 91,087.19	6.4
JIM WELLS US 281 0255-01-050 CD 255-1-50	FM 1352 IN ALICE 1.3 MI S OF SH 141 UNDERSEAL & ACP OVERLAY	13.584	1195	\$ 2,078,879.05	\$ 858,271.32	\$ 1,150,731.66	58.2
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 56	WORK BEGAN- 02-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 43						
HELDENFELS BROTHERS, INC.							
CONTRACT 10850031		TOTALS		\$ 3,566,133.14	\$ 949,358.51	\$ 1,241,818.85	36.0

LIVE OAK FM 1545 1553-02-002 A 1553-2-2	5.3 MI. SW OF SH 72, NORTH SH 72 GR, LIME TRT SUBGR, STRS, BS, 2 CST	.992	2040	\$ 195,296.22	\$ 27,420.02	\$ 52,044.02	28.0
BEE FM 3355 3206-01-005 A 3206-1-5	4.3 MI. N. OF US 181 NORTH COLONY ROAD (CHARCO ROAD) GR, LIME TRT SUBGR, STRS, BS, 2 CST	.878	2041	\$ 256,242.05	\$ 55,013.63	\$ 99,399.89	40.8
WORK ORDER- 01-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 31	WORK BEGAN- 01-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 26						
W.A. HOLLUB CO., INC.							
CONTRACT 12850029		TOTALS		\$ 451,538.27	\$ 82,433.65	\$ 151,443.91	35.0

NUECES SH 358 0617-01-111 CSR 617-1-111	0.2 MI. NE. OF PR 22 S. GATE OF NAVAL AIR STATION ACP LEVEL-UP & OVERLAY & PVT MARK	.890	1200	\$ 255,134.10	\$.00	\$.00	.0
NUECES SH 358 0617-01-112 CSR 617-1-112	0.114 MILE WEST OF RICHTER STREET 0.820 MILE WEST OF LA YACA STREET ACP LEVEL-UP & OVERLAY & PVT MARK	2.159	1201	\$ 406,866.30	\$.00	\$.00	.0
WORK ORDER- 02-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 20	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 50						
BAY, INC.							
CONTRACT 01860010		TOTALS		\$ 662,000.40	\$.00	\$.00	.0

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

NUECES US 77 0373-01-028 F 799(2)	FR S OF FM 624 TO N OF FM 624 GR, STRS, SEWERS, C&G, STAB BS,	1.097	8092	\$ 5,925,430.74	\$ 163,478.53	\$ 6,030,953.37	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						
HELDENFELS BROTHERS, INC.							
CONTRACT 05830015		TOTALS		\$ 5,925,430.74	\$ 163,478.53	\$ 6,030,953.37	100.0

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DISTRICT 16

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KLEBERG ETC LP 428 ETC 0102-12-013 ETC HES 000S(375) SAFETY END TRT STRS & INSTALL		.000	'6710'	\$ 3,473,452.64	\$ 189,196.66	\$ 746,547.23	22.6
WORK ORDER- 06-17-85	WORK BEGAN- 08-14-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 255	PERCENT TIME USED- 58						
WORKING DAYS CHARGED- 147							
BAY, INC. CONTRACT 05850056		TOTALS		\$ 3,473,452.64	\$ 189,196.66	\$ 746,547.23	22.0

NUECES IH 37 GOLLIHAR		3.602	'1170'	\$ 493,858.07	\$ 37,179.34	\$ 411,714.46	90.6
SH 286							
0326-03-064	ACP OVERLAY						
CSB 326-3-64							
NUECES WEST OF AIRLINE EAST OF EVERHART		1.960	'1171'	\$ 374,330.81	\$ 18,137.85	\$ 324,004.29	94.0
SH 358							
0617-01-109	ACP OVERLAY						
CSB 617-1-109							
WORK ORDER- 07-03-85	WORK BEGAN- 11-21-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 40	PERCENT TIME USED- 290						
WORKING DAYS CHARGED- 116							
HELDENFELS BROTHERS, INC. CONTRACT 06850021		TOTALS		\$ 868,188.88	\$ 55,317.19	\$ 735,718.75	92.0

NUECES MH 43 ETC		.000	'1165'	\$ 492,400.00	\$ 67,704.03	\$ 414,049.11	88.5
8024-16-006 ETC	MODERNIZATION OF TRAFFIC SIGNALS						
HES 000S(277)							
WORK ORDER- 07-17-85	WORK BEGAN- 11-06-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 200	PERCENT TIME USED- 48						
WORKING DAYS CHARGED- 95							
FLORIDA TRAFFIC CONTROL DEVICES, INC. CONTRACT 06850070		TOTALS		\$ 492,400.00	\$ 67,704.03	\$ 414,049.11	88.0

NUECES 970' S. OF HARBOR BRIDGE S. END OF HARBOR BRIDGE		.183	'1186'	\$ 142,663.30	\$ 8,443.47	\$ 24,699.09	18.2
US 181	HARBOR BRIDGE DECK REHAB						
0074-06-151							
BHF 204(15)							
NUECES S END CORPUS CHRISTI HARBOR BRIDGE		1.169	'1187'	\$ 6,243,265.35	\$ 192,077.74	\$ 1,236,322.79	20.9
US 181	355.25' N. OF C ORPUS 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-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 360	PERCENT TIME USED- 20						
WORKING DAYS CHARGED- 73							
MIDWEST FOUNDATION CORPORATION OF ILLINOIS CONTRACT 07850020		TOTALS		\$ 6,385,928.65	\$ 200,521.21	\$ 1,261,021.88	20.0

NUECES IH 37		.473	'1190'	\$ 423,994.65	\$ 107,992.23	\$ 378,595.75	93.9
0074-06-132	CONSTRUCTION OF M.P.R.R. U/P						
I-IR 37-1(91)014							
WORK ORDER- 09-05-85	WORK BEGAN- 09-18-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 150	PERCENT TIME USED- 38						
WORKING DAYS CHARGED- 57							
CLEARWATER CONSTRUCTORS, INC. CONTRACT 07850031		TOTALS		\$ 1,247,043.10	\$ 317,624.18	\$ 1,113,516.90	93.0

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NUECES	1.0 MI. W. OF HUMBLE CHANNEL BRIDGE	0.8	.664	1191'\$ 601,747.87'	45,233.78'\$	323,456.56'	56.5
PR 22	MI. E. OF HUMBL E CHANNEL BRIDGE						
0617-02-031							
CD 617-2-31	GR,STRS,FLEX BS,ACP & CONC TRAF BAR						
NUECES	10.0 MI S OF SH 361 IN PORT ARANSAS PR	22	7.396	1192'\$ 1,477,588.20'	460,855.17'	1,237,143.01'	88.1
PR 53							
2263-03-020							
CSR 2263-3-20	GR,STRS,FLEX BS,ACP & CONC TRAF BAR						
WORK ORDER- 08-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 110							
	WORK BEGAN- 10-01-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 50						
BAY, INC.							
CONTRACT 07850076		TOTALS		\$ 2,079,336.07'	506,088.95'	1,560,599.57'	79.0

NUECES	IN CORPUS CHRISTI FROM IH 37 TO SH 358	4.504	1100'	189,545.50'\$	3,871.42'\$	172,489.92'	100.0
SH 286							
0326-03-049							
MC 326-3-49,HES 000S	UPGRADE SIGNING						
NUECES	AT SH 286 INT IN CORPUS CHRISTI	.738	6623'	49,389.65'\$	987.79'\$	44,010.65'	100.0
SH 358							
0617-01-104							
HES 000S(158)	UPGRADE SIGNING						
WORK ORDER- 09-09-83							
DATE WORK COMPLETED- 12-20-85							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 246							
	WORK BEGAN- 12-13-83						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 205						
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 08830029		TOTALS		\$ 238,935.15'	4,859.21'	216,500.57'	100.0

NUECES	E END OF AIRLINE I/C W. END OF OSO BAY BRIDGE	3.143	8148'	\$25,515,785.95'	1,505,066.00'\$	5,936,578.10'	24.4
SH 358							
0617-01-076							
MA-F 1113(31)	GR,DRAIN,STRS,RET WALL,FLEX BS,ACP,						
WORK ORDER- 10-02-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550							
WORKING DAYS CHARGED- 11							
	WORK BEGAN- 10-17-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 2						
HELDENFELS BROTHERS, INC.							
CONTRACT 08850024		TOTALS		\$25,515,785.95'	1,505,066.00'	5,936,578.10'	24.0

NUECES	IN ROBSTOWN AT SH 44-TEX-MEX RR	1.041	8149'	\$ 5,598,839.27'	395,243.51'	2,182,668.12'	41.0
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- 67							
	WORK BEGAN- 10-07-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 18						
HELDENFELS BROTHERS, INC.							
CONTRACT 08850045		TOTALS		\$ 5,598,839.27'	395,243.51'	2,182,668.12'	41.0

NUECES ETC	SEE COMMISSION MINUTE #83574	.000	6711'	\$ 791,500.00'	12,028.38'	96,288.67'	12.8
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'	12,028.38'	96,288.67'	12.0

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*****		* LENGTH *	* NO *	* ESTIMATE *	* TO DATE *	* COMP *	*****
* CONTRACT IDENTIFICATION AND INFORMATION							
NUECES	ON SH 286 FROM IH 37 0.2 MI N OF SH 358	.000	'6728'	\$ 3,066,682.00'	95,550.48'	295,962.48'	10.1
SH 286							
0326-03-061							
HES-MA-HES 000S(293) CONCRETE TRAFFIC BARRIER &							
WORK ORDER-	11-05-85						WORK BEGAN-
DATE WORK COMPLETED-							12-09-85
CONTRACT WORKING DAYS-	330						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-	17						PERCENT TIME USED-
							5
H. T. YOUNG CONSTRUCTION COMPANY							
	CONTRACT 09850052	TOTALS		\$ 3,066,682.00'	95,550.48'	295,962.48'	10.0

NUECES ETC	SEE COMMISSION MINUTE #82371	.000	'9061'	\$ 341,000.00'	6,820.00'	339,740.00'	100.0
IH 37 ETC							
0074-06-145 ETC							
IRG 37-1(83)012, ETC INSTALL HIGHWAY TRAFFIC SIGNAL							
WORK ORDER-	11-29-84						WORK BEGAN-
DATE WORK COMPLETED-	02-07-86						04-16-85
CONTRACT WORKING DAYS-	120						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-	126						PERCENT TIME USED-
							105
JACK A. MILLER, INC.							
	CONTRACT 10840015	TOTALS		\$ 341,000.00'	6,820.00'	339,740.00'	100.0

NUECES	S OF FM 624 N OF FM 624	1.097	'8147'	\$ 200,517.27'	4,051.47'	202,573.27'	100.0
US 77							
0373-01-032							
F 795(3) SIGNING AND TRAFFIC SIGNALS							
WORK ORDER-	11-27-84						WORK BEGAN-
DATE WORK COMPLETED-	12-09-85						03-18-85
CONTRACT WORKING DAYS-	100						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-	40						PERCENT TIME USED-
							40
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT							
	CONTRACT 10840043	TOTALS		\$ 200,517.27'	4,051.47'	202,573.27'	100.0

NUECES	CORPUS CHRISTI (AYERS STREET) CORPUS	2.147	'8156'	\$ 6,653,237.53'	453,643.66'	561,388.86'	8.8
SH 357							
1069-01-017							
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'	296,906.77'	299,483.17'	4.9
SH 357							
1069-01-018							
MR R020(3) GR, DRAIN STRS, LIME STAB FLEX BS,							
WORK ORDER-	01-02-86						WORK BEGAN-
DATE WORK COMPLETED-							01-20-86
CONTRACT WORKING DAYS-	360						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-	48						PERCENT TIME USED-
							13
H. T. YOUNG CONSTRUCTION COMPANY							
	CONTRACT 11850014	TOTALS		\$12,966,975.14'	750,550.43'	860,872.03'	6.0

NUECES	7.9 MI N OF FM 665 IN DRISCOLL 1.4 MI N	5.781	'0015'	\$ 2,764,584.55'	-5,329.44'	1,585,096.59'	60.3
US 77							
0102-02-064							
CSR 102-2-64, ETC. GR, STRS, BS & SURF							
NUECES	0.5 MI S OF FM 665 IN DRISCOLL LP 428 N	4.373	'0017'	\$ 2,531,181.90'	525,197.90'	1,283,701.31'	53.3
US 77							
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'	3,902.61'	334,597.18'	29.3
US 77							
0102-03-058							
CSR 102-3-58 GR, STRS, BS & SURF							
WORK ORDER-	12-21-84						WORK BEGAN-
DATE WORK COMPLETED-							01-15-85
CONTRACT WORKING DAYS-	300						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-	139						PERCENT TIME USED-
							46
BAY, INC.							
	CONTRACT 12840028	TOTALS		\$ 6,497,523.35'	523,771.07'	3,203,395.08'	51.0

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REFUGIO	AT COPANO CR, 9.5 MI NE OF REFUGIO	.000	'8135'	\$ 365,000.00	\$ 7,296.00	\$ 364,724.70	100.0
US 77							
0371-02-043							
BRF 1025(11), ETC. REPL BR & APPRS & CONST NEW BRIDGE							
REFUGIO	COPANO CRK BR(N B LA) & APPRS FOR NB & SB LANES	1.174	'8136'	\$ 1,804,788.00	\$ 44,380.93	\$ 1,755,737.20	100.0
US 77							
0371-02-058							
F 1025(17) REPL BR & APPRS & CONST NEW BRIDGE							
WORK ORDER- 06-05-84							
DATE WORK COMPLETED- 11-12-85							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 277							
KOKOSING CONSTRUCTION CO.							
CONTRACT 05840001		TOTALS		\$ 2,169,788.00	\$ 51,676.93	\$ 2,120,461.90	100.0
REFUGIO	N OF COPANO CREEK 2.0 MI S OF VICTORIA COUNTY LINE	9.821	'1172'	\$ 9,231,014.22	\$ 247,119.64	\$ 3,624,420.57	41.3
US 77							
0371-02-057							
MA-F 1025(19) GR, STRS, LIME TRT SUBGR, EMUL ASPH							
WORK ORDER- 07-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 130							
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 06850091		TOTALS		\$ 9,231,014.22	\$ 247,119.64	\$ 3,624,420.57	41.0
REFUGIO	1.3 MI NE OF ARANSAS RIVER FM 1360 IN WOODSBORO	.000	'8159'	\$ 9,125,900.20	\$ 956,940.11	\$ 965,661.12	11.1
US 77							
0371-03-080							
MA-F 1100(10) GR, STRS, LIME TRT SUBGR, FLEX BS, ACP,							
WORK ORDER- 02-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 22							
HELDENFELS BROTHERS, INC.							
CONTRACT 12850058		TOTALS		\$ 9,125,900.20	\$ 956,940.11	\$ 965,661.12	11.0
SAN PATRICIO	0.2 MILES NORTH OF FM 3239 0.2 MILES NORTH OF FM 298 6	.000	'7010'	\$ 74,064.15	\$ 2,117.69	\$ 68,661.84	100.0
US 181							
0101-04-069							
HES 000S(355) ACP OVERLAY							
NUECES	LP 295 SOUTH OF ROBSTOWN 5.5 MILES SOUTH	5.500	'0344'	\$ 399,598.13	\$ 13,918.89	\$ 451,291.74	100.0
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	\$ 9,035.84	\$ 292,968.95	100.0
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	\$ 6,245.41	\$ 202,494.99	100.0
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	\$ 1,428.40	\$ 46,312.91	100.0
LP 296							
0373-05-019							
CSR 373-5-19 ACP OVERLAY							
WORK ORDER- 05-03-85							
DATE WORK COMPLETED- 03-21-86							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 83							
BAY, INC.							
CONTRACT 03850049		TOTALS		\$ 1,115,984.94	\$ 32,746.23	\$ 1,061,730.43	100.0

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SAN PATRICIO IH 37 0074-05-061 I-IR 37-1(81)016	S END NUECES RIVER BRIDGE N OF US 77 I/C GR, SUBGR, BS, SURF, STRUCT, ETC.	1.114	'9068'	\$ 5,908,079.97	\$ 128,439.09	\$ 4,721,452.41	84.1
NUECES IH 37 0074-06-140 I-IR 37-1(81)016	0.74 MI S OF NUECES RIVER BRIDGE- N.R.B. GR, SUBGR, BS, SURF, STRUCT, ETC.	.741	'9068'	\$ 3,926,191.21	\$ 422,573.81	\$ 3,244,290.53	86.9
NUECES IH 37 0074-06-144 I 37-1(10)014	0.74 MI S OF NUECES RIVER BRIDGE- N.R.B. GR, SUBGR, BS, SURF, STRUCT, ETC.	.000	'7004'	\$ 240,000.00	.00	\$ 228,000.00	99.9
WORK ORDER- 07-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 540 WORKING DAYS CHARGED- 350	WORK BEGAN- 07-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 65						
CLEARWATER CONSTRUCTORS, INC.	CONTRACT 06840044	TOTALS		\$ 10,074,271.18	\$ 551,012.90	\$ 8,193,742.94	85.0
SAN PATRICIO US 181 0101-04-061 MA-F 180(16)	SH 35 INTERCHANGE IN GREGORY FM 2986 IN PORTLAND GR, STRS, ST SEM, BS, ASPH CONC SURF,	2.382	'8155'	\$ 7,363,164.27	\$ 620,346.07	\$ 1,117,039.28	15.9
WORK ORDER- 12-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED-	WORK BEGAN- 01-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
F & E ERECTION CO., INC.	CONTRACT 10850020	TOTALS		\$ 7,363,164.27	\$ 620,346.07	\$ 1,117,039.28	15.0
SAN PATRICIO IH 37 0074-05-065 I-IR 37-1(92)016	SIGNING	1.114	'1198'	\$ 25,485.00	.00	.00	.0
NUECES IH 37 0074-06-143 I-IR 37-1(92)016	0.74 MI. S. OF NUECES RIV. BR. S. END OF NUECES RIV BR. SIGNING	.741	'9083'	\$ 113,563.00	.00	.00	.0
WORK ORDER- 12-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.	CONTRACT 11850003	TOTALS		\$ 184,354.68	.00	.00	.0
VICTORIA US 77 0371-01-046 F 1025(12)	AT SAN ANTONIO RIVER BR (SBL) GR, STRS, BASE & SURF	.000	'8095'	\$ 250,079.80	\$ 7,482.65	\$ 244,332.27	100.0
VICTORIA US 77 0371-01-051 F 1025(12)	FR REFUGIO C/L TO 3.3 MI N GR, STRS, BASE & SURF	3.365	'8096'	\$ 4,196,562.74	\$ 114,504.74	\$ 3,740,339.20	100.0
VICTORIA US 77 0371-01-054 BRF 1025(14)	AT SAN ANTONIO RIVER RELIEF # 1, 1.6 MI S OF FM 445 GR, STRS, BASE & SURF	.000	'8097'	\$ 247,934.00	\$ 7,013.26	\$ 229,099.63	100.0
VICTORIA US 77 0371-01-056 BRF 1025(14)	AT SAN ANTONIO RIVER RELIEF # 2 GR, STRS, BASE & SURF	.000	'8098'	\$ 130,820.60	\$ 3,625.26	\$ 118,425.19	100.0

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REFUGIO	FR 1.481 MI S OF VICTORIA C/L TO VICTORIA C/L	1.481	'8099	\$ 4,502,817.67	\$ 140,525.12	\$ 4,590,229.06	100.0
US 77							
0371-02-050							
F 1025(13)	GR, STRS, BASE & SURF						
WORK ORDER- 07-22-83							
DATE WORK COMPLETED- 03-19-86	WORK BEGAN- 08-09-83						
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 545	PERCENT TIME USED- 99						
KOKOSING CONSTRUCTION CO.							
CONTRACT 06830065		TOTALS		\$ 9,328,214.81	\$ 273,151.03	\$ 8,922,425.35	100.0

DISTRICT CONTRACT AMOUNT 168,772,135.60
DISTRICT ESTIMATES THIS MONTH 9,975,158.95
DISTRICT TOTAL ESTIMATES PAID TO DATE 76,674,851.68

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BRAZOS	IN BRYAN FROM FINFEATHER ROAD, SM FM 2818	.464	'8084'	\$ 255,121.97	\$ 12,474.22	\$ 256,075.49	100.0
FM 2513							
2399-01-019							
M J010(1)	GR, STR WIDENING, SCAR&RESHAPE BS,						
WORK ORDER- 02-13-85							
DATE WORK COMPLETED- 11-20-85							
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	\$ 12,474.22	\$ 256,075.49	100.0

BRAZOS ETC	SEE COMMISSION MINUTE #83952	.000	'1034'	\$ 1,513,455.05	\$ 281,082.71	\$ 281,082.71	19.5
SH 6 ETC							
0049-12-018 ETC							
CSB 49-12-18	SEAL COAT						
WORK ORDER- 02-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED-							
	WORK BEGAN- 03-03-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 01860033	TOTALS		\$ 1,513,455.05	\$ 281,082.71	\$ 281,082.71	19.0

BRAZOS	SH 21 IN BRYAN FM 2776	9.304	'0339'	\$ 1,450,934.50	\$ 1,660.60	\$ 1,296,964.82	94.0
FM 974							
0540-03-014							
CSR 540-3-14	GR, WIDEN STRS, LIME TRT SUBGR, FLEX						
WORK ORDER- 03-29-85							
DATE WORK COMPLETED-							
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	\$ 1,660.60	\$ 1,296,964.82	94.0

BRAZOS	SH 30, S LP 507 (E FRTG RD)	3.001	'0818'	\$ 362,597.62	\$ 361.00	\$ 342,039.55	99.3
SH 6							
0049-12-024							
CSR 49-12-24, ETC.	LIME TRT EXIST BS, ADD FLEX BS,						
BRAZOS	FM 974 SH 21 (W FRTG RD)	1.070	'0819'	\$ 189,096.69	\$ 1,683.40	\$ 156,552.44	87.1
SH 6							
0049-12-025							
CSR 49-12-25	LIME TRT EXIST BS, ADD FLEX BS,						
BRAZOS	BRAZOS RIVER 0.1 MI W OF FM 2818	4.187	'0828'	\$ 1,303,690.32	\$ 37,513.30	\$ 998,674.30	80.6
FM 60							
0506-01-049							
CSR 506-1-49	LIME TRT EXIST BS, ADD FLEX BS,						
WORK ORDER- 04-26-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 146							
	WORK BEGAN- 06-12-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 97						
R.T. MONTGOMERY, INC.							
	CONTRACT 04850014	TOTALS		\$ 1,855,384.63	\$ 39,557.70	\$ 1,497,266.29	84.0

BRAZOS	FM 2818 SH 6 IN COLLEGE STATION	.814	'8076'	\$ 789,190.91	\$ 161,647.61	\$ 684,241.58	91.2
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- 136							
	WORK BEGAN- 05-20-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 76						
R.T. MONTGOMERY, INC.							
	CONTRACT 04850066	TOTALS		\$ 789,190.91	\$ 161,647.61	\$ 684,241.58	91.0

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

BRAZOS	BRYAN (ON 29TH ST AT MEMORIAL DR & AT COULTER DR)	.000	'6674'	\$ 86,602.91	\$ 1,942.76	\$ 78,628.97	98.3
MH 241							
8016-17-004							
HES 000S(307)	TRAFFIC SIGNALS						
BRAZOS	BRYAN (ON BRIARCREST AT BROADMOOR)	.000	'6676'	\$ 47,016.09	\$ 1,123.18	\$ 42,835.09	98.7
MH 154							
8018-17-002							
HES 000S(307)	TRAFFIC SIGNALS						
WORK ORDER- 06-18-85				WORK BEGAN- 08-21-85			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 62				PERCENT TIME USED- 138			
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 05850039		TOTALS		\$ 133,619.00	\$ 3,065.94	\$ 121,464.06	98.0

BRAZOS	AT SH 21 & LP 507 IN BRYAN	.151	'6671'	\$ 71,110.78	\$ -6,055.30	\$ 77,339.89	99.9
SH 21							
0116-04-071							
HES 000S(456)	WIDEN PVT,CHAN,TRAF SIG&SAFETY						
BRAZOS	AT FM 2818 LIGHT	.127	'6684'	\$ 199,856.33	\$ 22,427.98	\$ 223,660.50	99.9
FM 1687							
1560-01-015							
HES 000S(456)	WIDEN PVT,CHAN,TRAF SIG&SAFETY						
WORK ORDER- 08-13-85				WORK BEGAN- 09-24-85			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 56				PERCENT TIME USED- 93			
R.T. MONTGOMERY, INC.							
CONTRACT 07850006		TOTALS		\$ 270,967.11	\$ 16,372.68	\$ 301,000.39	99.9

BRAZOS	LP 507 IN COLLEGE STATION THRU SH 6 INTCHG	1.583	'6685'	\$ 1,559,335.58	\$ 117,655.18	\$ 516,811.91	34.8
SH 30							
2446-01-009							
HES 000S(491)	WIDEN PVT & STRS,ST SEM,C&G&ACP						
WORK ORDER- 09-19-85				WORK BEGAN- 10-08-85			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 79				PERCENT TIME USED- 45			
HOLES INCORPORATED							
CONTRACT 08850043		TOTALS		\$ 1,559,335.58	\$ 117,655.18	\$ 516,811.91	34.0

BRAZOS	WELLBORN SH 6	13.197	'6751'	\$ 1,845,615.80	\$ 39,619.19	\$ 148,021.79	8.4
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	\$ 280,771.20	\$ 710,406.76	96.4
FM 2776							
2824-02-004							
CSR 2824-2-4	WIDEN EXIST STRS,SUBGR & BS,FLEX BS						
WORK ORDER- 11-08-85				WORK BEGAN- 12-05-85			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 41				PERCENT TIME USED- 20			
GLENN-WADE CONTRACTOR'S, INC. DEAN & KENG PAVING COMPANY							
CONTRACT 09850027		TOTALS		\$ 2,620,963.50	\$ 320,390.39	\$ 858,428.55	34.0

BRAZOS	FM 158, SE NAVASOTA RIVER	6.656	'0816'	\$ 1,295,256.35	\$.00	\$ 1,251,877.80	99.9
SH 30							
0212-03-018							
CSR 212-3-18	GR, EXTEND STRS, BS & SURF						
WORK ORDER- 12-06-84				WORK BEGAN- 01-09-85			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 136				PERCENT TIME USED- 113			
GUS MORGAN GENERAL CONTRACTOR, INC.							
CONTRACT 11840004		TOTALS		\$ 1,295,256.35	\$.00	\$ 1,251,877.80	99.9

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BRAZOS	PALASOTA DR FINFEATHER RD IN BRYAN	.556	'8083'	\$ 675,948.65	\$ 1,900.00	\$ 21,812.47	3.4
FM 1688 1560-02-009 M J009(1)							
GR,STR,ST SEM,ACP,CONC C&G,CONC							
WORK ORDER- 12-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-							
WORK BEGAN- 02-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11850001		TOTALS		\$ 675,948.65	\$ 1,900.00	\$ 21,812.47	3.0

BRAZOS	AT TEXAS AVE & DEACON ST IN STATION	.000	'6674'	\$ 77,000.00	\$ 5,666.75	\$ 5,666.75	7.7
LP 507 0050-01-053 HES 000S(306)							
INSTALL TRAFFIC SIGNALS & SAFETY							
BRAZOS	AT FM 2154 & FM 60 (RAMPS) IN COLLEGE STATION	.000	'6686'	\$ 152,550.00	\$ 11,927.25	\$ 11,927.25	8.2
FM 2154 0540-04-026 HES 000S(306)							
INSTALL TRAFFIC SIGNALS & SAFETY							
BRAZOS	AT LONGHIRE DR AND AT RIO GRANDE IN COLLEGE STATION	.000	'6687'	\$ 65,750.00	\$ 22,772.89	\$ 22,772.89	36.4
FM 2818 2399-01-020 HES 000S(306)							
INSTALL TRAFFIC SIGNALS & SAFETY							
WORK ORDER- 12-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-							
WORK BEGAN- 03-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11850020		TOTALS		\$ 295,300.00	\$ 40,366.89	\$ 40,366.89	14.0

BURLESON	FR 0.9 MI S OF BRAZOS RIVER, NE TO THE BRAZOS RIVER	.923	'8058'	\$ 1,417,299.00	\$ 105,750.53	\$ 1,372,576.42	99.9
SH 21 0116-03-037 F 620(22), ETC.							
GR, STRS, FB, ASB & ACP							
BRAZOS	AT BRAZOS RIVER	.149	'8059'	\$ 1,606,638.09	\$.00	\$ 1,521,693.84	99.7
SH 21 0116-04-059 BRF 620(23)							
GR, STRS, FB, ASB & ACP							
BRAZOS	FR BRAZOS RIVER TO 1.5 MI NE	1.578	'8060'	\$ 2,529,735.71	\$ 168,896.12	\$ 2,636,320.65	99.9
SH 21 0116-04-060 F 620(22)							
GR, STRS, FB, ASB & ACP							
WORK ORDER- 04-11-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 372							
WORK BEGAN- 05-16-83 ADD'L DAYS GRANTED- 87 PERCENT TIME USED- 85							
TEX-STRUCT, INC.							
CONTRACT 03830046		TOTALS		\$ 5,553,672.80	\$ 274,646.65	\$ 5,530,590.91	99.9

BURLESON	SOMERVILLE, SE YEGUA CREEK	1.806	'6681'	\$ 3,202,925.93	\$ 118,521.02	\$ 836,014.46	27.4
SH 36 0186-04-019 MA-F 628(10)							
GR,STRS,LIME STAB SUBGR,FLEX BS,							
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 86							
WORK BEGAN- 09-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 29							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07850022		TOTALS		\$ 3,202,925.93	\$ 118,521.02	\$ 836,014.46	27.0

FREESTONE ETC	SEE COMMISSION MINUTE #83968	.000	'1026'	\$ 675,538.48	\$ 38,533.14	\$ 192,231.27	29.9
US 84 ETC 0057-02-018 ETC CSB 57-2-18							
SEAL COAT							
WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 02-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
JOE RICHARDS, INC.							
CONTRACT 01860058		TOTALS		\$ 675,538.48	\$ 38,533.14	\$ 192,231.27	29.0

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FREESTONE	NAVARRO CO LINE LIMESTONE CO LINE	4.252	'0852'	\$ 484,704.10	\$.00	.00	.0
SH 14							
0093-03-015							
CSR 93-3-15	DITCH GR, INSTALL SAFETY END TRT,						
WORK ORDER- 03-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	4						
WORK BEGAN- 03-24-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	7						
DOWNING BROS., INC.							
	CONTRACT 02860059	TOTALS		\$ 484,704.10	\$.00	.00	.0

FREESTONE	0.4 MI E OF ALLIGATOR CREEK THE TRINITY	1.701	'6680'	\$ 628,574.17	\$.00	190,305.48	31.8
US 287	RIVER						
0122-03-019							
CSR 122-3-19	WIDENING GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	27						
WORK BEGAN- 08-19-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	45						
ADAMS BROTHERS, INC.							
	CONTRACT 07850045	TOTALS		\$ 628,574.17	\$.00	190,305.48	31.0

GRIMES	AT BEASON CREEK, 0.7 MI E OF FM 362	.141	'6688'	\$ 203,365.87	\$ 42,180.00	84,715.20	43.8
CR 171							
0917-17-002							
BRO 17(6)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	14						
WORK BEGAN- 02-12-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	31						
FUQUA CONSTRUCTION CO., INC.							
	CONTRACT 01860003	TOTALS		\$ 203,365.87	\$ 42,180.00	84,715.20	43.0

GRIMES	AT GRASSY CRK, 1.6 MI W OF SH 6	.245	'6689'	\$ 368,861.36	\$.00	.00	.0
FM 1227							
0643-06-011							
BRO 17(16)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	6						
WORK BEGAN- 03-18-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	8						
FUQUA CONSTRUCTION CO., INC.							
	CONTRACT 02860007	TOTALS		\$ 368,861.36	\$.00	.00	.0

GRIMES	SINGLETON 1.0 MI S OF BEDIAS	7.265	'0846'	\$ 174,858.00	\$.00	.00	.0
SH 90							
0315-02-033							
CD 315-2-33	REPAIR BASE (SECTIONS) AND SEAL						
GRIMES	SH 30, S FM 149	5.738	'0847'	\$ 114,009.00	\$.00	.00	.0
FM 1486							
1416-04-007							
CD 1416-4-7	REPAIR BASE (SECTIONS) AND SEAL						
GRIMES	FM 1696 SH 30	11.404	'0858'	\$ 205,936.00	\$.00	.00	.0
FM 2620							
1562-04-009							
CD 1562-4-9	REPAIR BASE (SECTIONS) AND SEAL						
WORK ORDER- 03-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 02860044	TOTALS		\$ 494,803.00	\$.00	.00	.0

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GRIMES	1.0 MI S OF BEDIAS MADISON CO LINE	6.000	'0834'\$	957,422.25'\$	281,901.35'\$	637,763.50' 70.1

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'\$	.00'\$	244,282.38' 92.4

FM 2793						
3390-02-003						
CSR 3390-2-3	GR, STRS, FLEX BS, 2 CST&PVT MARK					

WORK ORDER- 05-31-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 165						
WORKING DAYS CHARGED- 105						
	WORK BEGAN- 06-17-85					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 64					

GUS MORGAN GENERAL CONTRACTOR, INC.	CONTRACT 04850006	TOTALS	'\$	1,235,652.65'\$	281,901.35'\$	882,045.88' 75.0

GRIMES	FM 3090, 2.0 MI NE OF SH 6, S SH 90,	1.459	'0999'\$	356,536.96'\$	68,817.88'\$	307,279.56' 90.7

FM 3455	1.5MI NE OF SH 6					
3442-01-001						
RS 3512(1)A	GR, STRS, BS & 2 CST					

WORK ORDER- 07-10-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75						
WORKING DAYS CHARGED- 63						
	WORK BEGAN- 08-19-85					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 84					

GLENN-MADE CONTRACTOR'S, INC.	CONTRACT 06850039	TOTALS	'\$	356,536.96'\$	68,817.88'\$	307,279.56' 90.0

GRIMES	IN NAVASOTA FR SH 6 SOUTH LP 508	1.151	'8072'\$	787,216.96'\$	171,231.00'\$	636,824.54' 85.1

FM 3090						
0643-05-019						
MR J250(2)	GR, STRS, SAFETY END TRT, C&G, ST SEW,					

WORK ORDER- 09-03-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150						
WORKING DAYS CHARGED- 64						
	WORK BEGAN- 09-09-85					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 43					

ROBERT LANGE, INCORPORATED	CONTRACT 08850053	TOTALS	'\$	787,216.96'\$	171,231.00'\$	636,824.54' 85.0

LEON	AT TOM'S CR(2 BRS), RINGGOLD'S CR, EADS,	.360	'8051'\$	801,050.46'\$	.00'\$	729,086.06' 95.8

FM 542	CR&EADS CR BRAN CH					
0426-03-018						
BRS 558(3)	CONST GR, BR & SURF					

WORK ORDER- 03-19-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150						
WORKING DAYS CHARGED- 136						
	WORK BEGAN- 03-29-85					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 91					

GRAHAM ROAD & BRIDGE CO.	CONTRACT 01850031	TOTALS	'\$	801,050.46'\$	.00'\$	729,086.06' 95.0

LEON	50.4 FT S OF SH 7 W OF CENTERVILLE 1.0	.426	'0829'\$	679,769.90'\$	.00'\$	58,410.75' 9.0

IH 45	MI S OF US 79					
0675-03-021						
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES					

LEON	MADISON CO LINE 50.4' S OF SH 7 WEST OF	.653	'0831'\$	1,033,001.18'\$	-22,938.54'\$	64,030.14' 6.5

IH 45	CENTERVILLE					
0675-04-021						
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES					

MADISON	WALKER CO LINE LEON CO LINE	.418	'0832'\$	1,574,427.83'\$	197,377.43'\$	1,383,949.77' 92.5

IH 45						
0675-05-022						
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES					

WALKER	AT BEDIAS CREEK	.055	'0833'\$	27,000.21'\$	225.34'\$	21,812.94' 85.2

IH 45						
0675-06-042						
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES					

WORK ORDER- 05-13-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300						
WORKING DAYS CHARGED- 183						
	WORK BEGAN- 05-23-85					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 61					

APAC - TEXAS, INC.	CONTRACT 04850010	TOTALS	'\$	3,314,199.12'\$	174,664.23'\$	1,528,203.60' 48.0

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

LEON	IH 45 US 75 IN BUFFALO	1.331	'0837'	\$ 462,418.97	\$ 12,449.02	\$ 455,427.93	100.0
US 79							
0205-04-022							
CSR 205-4-22	GRADE DITCHES, WIDEN RDWY, SAFETY END						
LEON	US 75 IN BUFFALO 1.0 MI E OF BUFFALO CITY LIMITS	2.002	'0839'	\$ 537,340.07	\$ 15,625.58	\$ 545,221.26	100.0
US 79							
0205-05-027							
CSR 205-5-27	GRADE DITCHES, WIDEN RDWY, SAFETY END						
WORK ORDER- 06-04-85							
DATE WORK COMPLETED- 01-21-86							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 95							
WORK BEGAN- 06-21-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 106							
DOWNING BROS., INC.							
	CONTRACT 05850023	TOTALS		\$ 999,759.04	\$ 28,074.60	\$ 1,000,649.19	100.0
MADISON	SPUR 174 IN MADISONVILLE, W COTTONWOOD	5.719	'0843'	\$ 438,893.27	.00	.00	.0
US 190							
0117-04-026							
CSR 117-4-26	ACP LEVEL-UP, SURFACING & PAVEMENT						
MADISON	US 75 IN MADISONVILLE, W SPUR 174	.147	'0844'	\$ 15,596.98	.00	.00	.0
US 190							
0117-05-025							
CSR 117-5-25	ACP LEVEL-UP, SURFACING & PAVEMENT						
MADISON	SH 90, NORTH SH 21	.400	'0845'	\$ 25,925.29	.00	.00	.0
SP 174							
0315-01-019							
CSR 315-1-19	ACP LEVEL-UP, SURFACING & PAVEMENT						
WORK ORDER- 03-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 4							
WORK BEGAN- 04-01-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 5							
DOWNING BROS., INC.							
	CONTRACT 02860020	TOTALS		\$ 480,415.54	.00	.00	.0
MADISON	WALKER CO LINE, N US 75 N OF MADISONVILLE	13.069	'9084'	\$ 4,180,529.22	\$ 298,676.25	\$ 1,381,579.16	34.7
IH 45							
0675-05-027							
IR 45-2(70)132	PLANING ACP, SEAL COAT, ACP, MBGF, BR						
WALKER	1.4 MI S OF MADISON CO LINE, N MADISON CO LINE	1.399	'9085'	\$ 466,686.23	\$ 3,494.86	\$ 99,310.18	22.4
IH 45							
0675-06-049							
IR 45-2(70)132	PLANING ACP, SEAL COAT, ACP, MBGF, BR						
WORK ORDER- 10-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210							
WORKING DAYS CHARGED- 70							
WORK BEGAN- 10-29-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 33							
SMITH & CO.							
	CONTRACT 09850072	TOTALS		\$ 4,647,215.45	\$ 302,171.11	\$ 1,480,889.34	33.0
MILAM	SP RR IN CAMERON US 77	.316	'8049'	\$ 41,793.16	.00	\$ 41,337.47	100.0
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	.00	\$ 2,014,731.93	100.0
US 190							
0185-04-031							
FR 222(10)	WIDEN STRS, PVT REPAIR, ACP&PVT MARK						
WORK ORDER- 02-27-85							
DATE WORK COMPLETED- 01-31-86							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 170							
WORK BEGAN- 03-11-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 94							
JONES G. FINKE INC.							
	CONTRACT 01850003	TOTALS		\$ 1,989,167.72	.00	\$ 2,056,069.40	100.0

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

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MILAM FM 908 2087-01-012 MR J301(1)	NCL OF ROCKDALE, S US 79	.636 '8097'	\$ 127,992.72'	\$ 11,305.07'	\$ 68,100.49'	56.0
GR, STRS, BS & SURF						
MILAM MH 813 8156-17-002 M J156(2)	IN CAMERON ON MAIN ST FR ORCHARD ST, W US 190	.645 '8098'	\$ 162,791.63'	\$ 33,813.47'	\$ 103,318.20'	66.8
GR, STRS, BS & SURF						
ROBERTSON MH 773 8353-17-001 M J353(1)	IN HEARNE ON HACKBERRY ST FR US 79, S TO OLD MUMFORD RD	.447 '8099'	\$ 105,438.52'	\$ 800.85'	\$ 15,050.85'	15.0
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- 46	PERCENT TIME USED- 42					
COX PAVING COMPANY						
	CONTRACT 10850037	TOTALS	\$ 396,222.87'	\$ 45,919.39'	\$ 186,469.54'	49.0

ROBERTSON SH 6 0049-07-040 CD 49-7-40	FM 485 N OF HEARNE S SANDY CREEK	.652 '1064'	\$ 289,373.71'	\$.00'	\$.00'	.0
PLANING, FABRIC UNDERSEAL, ST SEM,						
ROBERTSON SH 6 0049-07-041 CSR 49-7-41	SANDY CREEK SOUTH US 79 IN HEARNE	.978 '1065'	\$ 309,632.54'	\$.00'	\$.00'	.0
PLANING, FABRIC UNDERSEAL, ST SEM,						
ROBERTSON SH 6 0049-08-042 CSR 49-8-42	US 79 IN HEARNE, S WHEELLOCK STREET	.262 '1066'	\$ 115,508.23'	\$.00'	\$.00'	.0
PLANING, FABRIC UNDERSEAL, ST SEM,						
ROBERTSON US 79 0204-09-037 CSB 204-9-37	LITTLE BRAZOS RIVER SH 6	1.601 '1067'	\$ 183,485.34'	\$.00'	\$.00'	.0
PLANING, FABRIC UNDERSEAL, ST SEM,						
WORK ORDER- 00-00-00	WORK BEGAN 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
R.T. MONTGOMERY, INC.						
	CONTRACT 03860062	TOTALS	\$ 897,999.82'	\$.00'	\$.00'	.0

ROBERTSON SH 6 0049-08-038 F 401(8)	FR HEARNE, SE TO 1.0 MI NW OF BENCHLEY	10.175 '8063'	\$ 6,763,799.65'	\$.00'	\$ 7,218,885.33'	100.0
GR, FLEX BS, ASB & ACP						
WORK ORDER- 06-08-83	WORK BEGAN- 06-24-83					
DATE WORK COMPLETED- 01-16-86						
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 38					
WORKING DAYS CHARGED- 412	PERCENT TIME USED- 100					
YOUNG, INC. CONTRACTORS						
	CONTRACT 05830019	TOTALS	\$ 6,763,799.65'	\$.00'	\$ 7,218,885.33'	100.0

ROBERTSON ETC SH 6 ETC 0049-06-054 ETC CSB 49-6-54	SEE COMMISSION MINUTE #83366	.000 '6679'	\$ 1,418,693.25'	\$ 41,900.54'	\$ 1,447,685.95'	100.0
SEAL COAT						
WORK ORDER- 08-07-85	WORK BEGAN- 08-20-85					
DATE WORK COMPLETED- 02-03-86						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 47					
HAGNER & SONS PAVING COMPANY, INC.						
	CONTRACT 07850077	TOTALS	\$ 1,418,693.25'	\$ 41,900.54'	\$ 1,447,685.95'	100.0

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

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WALKER	FM 980, 4.0 MI E OF SH 19	1.644	1070	\$ 268,131.64	\$.00	\$.00	.0
FM 3454	1.6 MI N						
3443-01-001							
A 3443-1-1	GR, STRS, BS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CCE, INC.							
	CONTRACT 03860015	TOTALS		\$ 268,131.64	\$.00	\$.00	.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.						
WORK ORDER- 06-26-81	WORK BEGAN- 07-10-81						
DATE WORK COMPLETED- 02-22-84							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 318	PERCENT TIME USED- 103						
MAYNE 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	\$ 102,626.49	\$ 102,626.49	25.3
SH 30							
0212-02-015							
MA-F 1012(5)	WIDEN GR, STRS, BS, SURF, CURB & GUTTER						
WORK ORDER- 10-30-85	WORK BEGAN- 02-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 27						
HOLES INCORPORATED							
	CONTRACT 09850026	TOTALS		\$ 425,400.95	\$ 102,626.49	\$ 102,626.49	25.0

WASHINGTON	FM 2193 FM 2447	7.174	0849	\$ 352,621.00	\$.00	\$.00	.0
FM 1155							
1405-04-011							
CD 1405-4-11	REPAIR BASE (SECTIONS) AND SEAL						
WASHINGTON	FM 390 US 290	5.208	0851	\$ 214,591.00	\$.00	\$.00	.0
FM 2679							
2673-02-005							
CD 2673-2-5	REPAIR BASE (SECTIONS) AND SEAL						
WORK ORDER- 03-18-86	WORK BEGAN- 04-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ROBERT LANGE, INCORPORATED							
	CONTRACT 02860053	TOTALS		\$ 567,212.00	\$.00	\$.00	.0

WASHINGTON	SH 36, SW AUSTIN CO LINE	4.650	1062	\$ 154,304.00	\$.00	\$.00	.0
FM 109							
0187-06-014							
CSR 187-6-14	REPAIR BASE (SECTIONS) AND SEAL						
WASHINGTON	US 290, SW AUSTIN CO LINE	5.024	1063	\$ 765,507.90	\$.00	\$.00	.0
FM 389							
0315-08-025							
CSR 315-8-25	REPAIR BASE (SECTIONS) AND SEAL						
WORK ORDER- 03-18-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ROBERT LANGE, INCORPORATED							
	CONTRACT 02860079	TOTALS		\$ 919,811.90	\$.00	\$.00	.0

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WASHINGTON	LP 283	2.568	1069	\$ 342,142.50	\$.00	\$.00	.0
SH 36	US 290						
0186-06-033							
CD 186-6-33	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 04-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35	WORK BEGAN- 00-00-00						
WORKING DAYS CHARGED-	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 03860016	TOTALS		\$ 342,142.50	\$.00	\$.00	.0
WASHINGTON	IN BRENHAM ON HORTON ST FROM LP 283, W	.187	8095	\$ 206,936.40	\$ 31,151.87	\$ 105,235.49	53.5
MH 774							
8100-17-001							
M J100(1)	RECONST BS; SURF, CHANNELIZATION &						
WORK ORDER- 11-22-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	WORK BEGAN- 12-05-85						
WORKING DAYS CHARGED- 47	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 78						
H.A. HOLLUB CO., INC.							
	CONTRACT 09850009	TOTALS		\$ 206,936.40	\$ 31,151.87	\$ 105,235.49	53.0
				DISTRICT CONTRACT AMOUNT			54,921,538.99
				DISTRICT ESTIMATES THIS MONTH			2,913,586.32
				DISTRICT TOTAL ESTIMATES PAID TO DATE			35,490,685.58

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
COLLIN	AT FM 1827	.000	1596	\$ 84,186.43	\$.00	\$.00	.0
US 380 0135-03-033 MC 135-3-33							
TRAFFIC SIGNALS							
COLLIN	AT SH 121	.000	1597	\$ 40,313.57	\$.00	\$.00	.0
SH 160 0410-03-010 MES 000S(462)							
TRAFFIC SIGNALS							
WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 01860001	TOTALS	\$ 124,500.00	\$.00	\$.00	.0
COLLIN	AT FM 2170 IN THE CITY OF ALLEN	.000	1544	\$ 92,400.00	\$.00	\$ 94,911.27	99.9
SH 5 0047-09-013 MC 47-9-13							
TRAFFIC SIGNALS							
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 32		WORK BEGAN- 10-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 107					
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 05850043	TOTALS	\$ 92,400.00	\$.00	\$ 94,911.27	99.9
COLLIN	SH 190 DALLAS CO. LINE	1.822	6769	\$ 6,838,085.73	233,140.14	\$ 2,397,146.48	36.9
SH 289 0091-05-024 M 5009(2)							
GR,ASB,CONC PVT,PVT MARK,SIGN,							
WORK ORDER- 09-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 97		WORK BEGAN- 10-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 24					
GLENN THURMAN, INC.		CONTRACT 07850052	TOTALS	\$ 6,838,085.73	233,140.14	\$ 2,397,146.48	36.0
COLLIN	AT DESERT CREEK, 0.66 MI W COUNTY LINE	.321	8173	\$ 501,308.75	62,570.17	\$ 131,737.77	27.6
SH 78 0280-02-033 BRS 803(4)							
GR,STRS,LIME TRT SUBGR,ASB,CONC PVT							
WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 62		WORK BEGAN- 01-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 41					
C. T. MARTIN, INC.		CONTRACT 09850023	TOTALS	\$ 501,308.75	62,570.17	\$ 131,737.77	27.0
COLLIN	AT STEWART RD IN MCKINNEY	.000	8178	\$ 1,661,434.40	97,049.76	\$ 455,188.36	28.8
US 75 0047-06-068 F 539(51)							
GR,STRS,LIME TRT SUBGR,ASB,CONC PVT							
WORK ORDER- 12-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 53		WORK BEGAN- 01-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 29					
AUSTIN BRIDGE COMPANY		CONTRACT 11850013	TOTALS	\$ 1,661,434.40	97,049.76	\$ 455,188.36	28.0
COLLIN	PROPOSED SH 190, N FM 544	1.419	8019	\$ 3,029,427.58	78,537.01	\$ 1,914,332.73	66.5
FM 3193 2586-02-008 MA-M S010(1)							
GR,SOIL STAB,ST SEW,CONC PAV & PAV							
WORK ORDER- 01-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 285 WORKING DAYS CHARGED- 227		WORK BEGAN- 02-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 80					
GLENN THURMAN, INC.		CONTRACT 12840036	TOTALS	\$ 3,029,427.58	78,537.01	\$ 1,914,332.73	66.0

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***** MORRELL AVE ILLINOIS AVE IN DALLAS *****		1.415	'8134'	\$ 206,847.75	\$ 9,405.00	\$ 88,464.46	45.0
DALLAS	MORRELL AVE ILLINOIS AVE IN DALLAS						
SH 342							
0048-01-030							
M 51B2(3)	TRAFFIC SIGNALS & STREET LIGHTING						
WORK ORDER- 02-17-84							
DATE WORK COMPLETED-	WORK BEGAN- 01-28-85						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 75						
BILLY RAY NEMSON COMPANY, INC.							
CONTRACT 01840026		TOTALS		\$ 206,847.75	\$ 9,405.00	\$ 88,464.46	45.0
***** W OF BIG TOWN BLVD IH 635 *****		.000	'9011'	\$11,645,326.21	\$ 831,825.05	\$ 5,686,490.14	51.4
DALLAS	W OF BIG TOWN BLVD IH 635						
IH 30							
0009-11-116							
I 3C-1(28)053	GR,ST SEM,ASB,CONC PAV,ACP,PVT MARK						
WORK ORDER- 03-20-85	WORK BEGAN- 04-10-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED- 8						
CONTRACT WORKING DAYS- 450	PERCENT TIME USED- 42						
WORKING DAYS CHARGED- 194							
APAC - TEXAS, INC.							
CONTRACT 01850025		TOTALS		\$11,645,326.21	\$ 831,825.05	\$ 5,686,490.14	51.0
***** AT US 80 & GALLOWAY AVE IN MESQUITE *****		.000	'0186'	\$ 131,714.05	\$ 3,264.88	\$ 77,527.56	75.0
DALLAS	AT US 80 & GALLOWAY AVE IN MESQUITE						
US 80							
0095-02-064							
MC 95-2-64	TRAFFIC SIGNALS						
WORK ORDER- 02-12-85	WORK BEGAN- 04-29-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 50	PERCENT TIME USED- 256						
WORKING DAYS CHARGED- 128							
INNOVATED SYSTEMS, INC.							
CONTRACT 01850039		TOTALS		\$ 131,714.05	\$ 3,264.88	\$ 77,527.56	75.0
***** 0.65 MI E OF AIRPORT PERIMETER RD 0.7 *****		.971	'1376'	\$ 3,387,179.26	\$ 47,288.97	\$ 3,163,070.19	98.8
DALLAS	0.65 MI E OF AIRPORT PERIMETER RD 0.7						
IH 635	MIM OF BELT LINE RD IN IRVING						
2374-07-014							
C 2374-7-14	GR,CONC PAV BR,ACP,ASB,SIGN,PVT						
WORK ORDER- 02-14-85	WORK BEGAN- 03-04-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED- 12						
CONTRACT WORKING DAYS- 150	PERCENT TIME USED- 118						
WORKING DAYS CHARGED- 191							
H. B. ZACHRY COMPANY							
CONTRACT 01850051		TOTALS		\$ 3,387,179.26	\$ 47,288.97	\$ 3,163,070.19	98.0
***** MACARTHUR BLVD VALLEY VIEW LANE IN *****		1.126	'1590'	\$ 2,437,848.87	\$ 165,716.42	\$ 165,716.42	7.1
DALLAS	MACARTHUR BLVD VALLEY VIEW LANE IN						
IH 635	IRVING (WB FRG						
2374-07-017	RD)						
CC 2374-7-17	GR,ST SEM,CONC PAV,LIME STAB SUBGR,						
WORK ORDER- 03-03-86	WORK BEGAN- 03-17-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 180	PERCENT TIME USED- 5						
WORKING DAYS CHARGED- 9							
ED BELL CONSTRUCTION CO.							
CONTRACT 01860041		TOTALS		\$ 2,437,848.87	\$ 165,716.42	\$ 165,716.42	7.0
***** AT DALROCK RD IN ROWLETT *****		.000	'1587'	\$ 81,141.58	\$.00	\$.00	.0
DALLAS	AT DALROCK RD IN ROWLETT						
SH 66							
0009-03-026							
MC 9-3-26	TRAFFIC SIGNALS						
WORK ORDER- 03-03-86	WORK BEGAN- 03-17-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 180	PERCENT TIME USED- 5						
WORKING DAYS CHARGED- 9							
ED BELL CONSTRUCTION CO.							
CONTRACT 01860041		TOTALS		\$ 2,437,848.87	\$ 165,716.42	\$ 165,716.42	7.0
***** AT LIBERTY GROVE (LP 372) IN ROWLETT *****		.000	'1588'	\$ 82,010.55	\$.00	\$.00	.0
DALLAS	AT LIBERTY GROVE (LP 372) IN ROWLETT						
SH 66							
0009-03-027							
MC 9-3-27	TRAFFIC SIGNALS						

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DALLAS	AT CHIESA RD IN ROWLETT	.000	1589'	\$ 78,347.87'	.00'	.00'	.0
SH 66							
0009-03-028							
HES 000S(498) TRAFFIC SIGNALS							
WORK ORDER- 02-18-86		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-		*****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860044		TOTALS		\$ 241,500.00'	.00'	.00'	.0

DALLAS	INT OF LP 12 AT HILLCREST AVE IN DALLAS	.013	6781'	\$ 47,683.55'	.00'	.00'	.0
LP 12							
0353-05-071							
HES 000S(510) PLANING, ACP OVERLAY, CONC TRAF BAR,							
DALLAS	E OF WEBBS CHAPEL EXT, E HILLCREST AVE IN DALLAS	5.055	6782'	\$ 1,674,475.25'	.00'	.00'	.0
LP 12							
0353-05-074							
HES 000S(510) PLANING, ACP OVERLAY, CONC TRAF BAR,							
DALLAS	HILLCREST AVE, E BUCKNER BLVD	4.173	6783'	\$ 2,408,629.15'	.00'	.00'	.0
LP 12							
0353-05-076							
HES 000S(510) PLANING, ACP OVERLAY, CONC TRAF BAR,							
WORK ORDER- 03-28-86		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-		*****			
APAC - TEXAS, INC.							
CONTRACT 02860024		TOTALS		\$ 4,130,787.95'	.00'	.00'	.0

DALLAS ETC	SEE COMMISSION MINUTE #84066	.000	1629'	\$ 1,389,167.63'	.00'	.00'	.0
SH 66 ETC							
0009-03-029 ETC							
CSB 9-3-29 SEAL COAT ROAD AND SHOULDERS							
WORK ORDER- 03-14-86		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02860070		TOTALS		\$ 1,389,167.63'	.00'	.00'	.0

DALLAS	AT RAMP INT W LP 12&LP 12 W SHADY TRL.	.000	9304'	\$ 194,022.11'	36,126.46'	133,572.00'	72.4
IH 35E							
0196-03-131							
IR 35E-6(269)436, ETC TRAFFIC SIGNALS							
DALLAS	AT SP 348 IN DALLAS	.000	6764'	\$ 63,146.17'	12,762.20'	93,864.43'	99.9
LP 12							
0581-02-066							
HES 000S(185) TRAFFIC SIGNALS							
WORK ORDER- 05-10-84		WORK BEGAN- 04-25-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 52		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 124		PERCENT TIME USED- 87		*****			
DURABLE SPECIALTIES, INC.							
CONTRACT 03840031		TOTALS		\$ 257,168.28'	48,888.66'	227,436.43'	93.0

DALLAS	AT COCKRELL HILL RD IN DUNCANVILLE	.000	0340'	\$ 105,165.99'	501.75'	92,802.33'	94.9
US 67							
0261-02-037							
MC 261-2-37, IRG20-5(TRAFFIC SIGNALS							
DALLAS	IH 20 FRGT RDS AT CEDAR RIDGE RD IN DUNCANVILLE	.000	9309'	\$ 88,762.75'	293.25'	80,434.31'	97.4
IH 20							
2374-04-018							
IRG 20-5(103)461 TRAFFIC SIGNALS							
WORK ORDER- 04-08-85		WORK BEGAN- 07-30-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 78		PERCENT TIME USED- 130		*****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03850041		TOTALS		\$ 193,928.74'	795.00'	173,236.64'	96.0

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
DALLAS ETC	SEE COMMISSION MINUTE #82828	.000	'0352'\$	350,000.00'\$	11,522.00'\$	262,400.60' 93.9
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-	102					
WORK BEGAN- 04-26-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	113					
THE BRIDGE PAINTING COMPANY						
	CONTRACT 03850053	TOTALS	\$	350,000.00'\$	11,522.00'\$	262,400.60' 93.0
DALLAS	LAKE JUNE ROAD	4.158	'1659'\$	1,666,746.28'\$	.00'\$	.00' .0
LP 12	IH 30					
0581-01-075						
HES 0005(513)	PLANING, SEAL COAT, ACP OVERLAY,					
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-						
AUSTIN PAVING COMPANY						
	CONTRACT 03860003	TOTALS	\$	1,666,746.28'\$	.00'\$	.00' .0
DALLAS	AT O'CONNOR BLVD IN IRVING	.000	'1658'\$	867,298.19'\$	.00'\$	.00' .0
SH 114						
0353-06-018						
CD 353-6-18	GR, DRAIN, ASB, CONC PVT, PVT MARK,					
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	135					
WORKING DAYS CHARGED-						
WORK BEGAN- 00-00-00						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-						
GLENN THURMAN, INC.						
	CONTRACT 03860035	TOTALS	\$	867,298.19'\$	.00'\$	.00' .0
DALLAS	0.25 MI W OF LONG CREEK RD	.340	'1656'\$	2,662,286.86'\$	.00'\$	.00' .0
US 80	0.25 MI E OF LONG CREEK RD					
0095-02-065						
CSR 95-2-65	FREEWAY LOWERING, GR SEP REPLACE,					
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	272					
WORKING DAYS CHARGED-						
WORK BEGAN- 00-00-00						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-						
GLENN THURMAN, INC.						
ROGERS AND CLACK, INC.						
	CONTRACT 03860065	TOTALS	\$	2,662,286.86'\$	.00'\$	.00' .0
DALLAS	S OF SHADY GROVE RD IH 35E IN DALLAS & IRVING	5.261	'1538'\$	2,654,741.92'\$	92,750.82'\$	2,468,495.90' 97.8
LP 12						
0581-02-069						
HES 0005(301)	CONC TRAF. BAR, SAFETY TRT STRS, SIGN					
WORK ORDER- 05-16-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	240					
WORKING DAYS CHARGED-	174					
WORK BEGAN- 06-19-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	73					
CHAMPAGNE-WEBBER INC.						
	CONTRACT 04850030	TOTALS	\$	2,654,741.92'\$	92,750.82'\$	2,468,495.90' 97.0
DALLAS	INT SH 66 W/ROWLETT RD IN CITY OF ROWLETT	.000	'1537'\$	72,400.00'\$	20,534.10'\$	71,088.75' 99.9
SH 66						
0009-03-024						
HES 0005(340)	TRAFFIC SIGNALS					
WORK ORDER- 05-02-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	30					
WORKING DAYS CHARGED-	36					
WORK BEGAN- 09-26-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	120					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 04850041	TOTALS	\$	72,400.00'\$	20,534.10'\$	71,088.75' 99.9

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DALLAS IH 20 0095-13-009 I 20-5(96)479	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD GR, STRS, STM SWRS, LM TRT SBGR,	.831	'9262'	\$14,363,968.55	\$ 246,547.16	\$12,354,108.39	90.5	
DALLAS IH 20 0095-13-013 I 20-5(97)479	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD GR, STRS, STM SWRS, LM TRT SBGR,	.000	'9264'	\$ 819,471.19	\$ 4,172.11	\$ 630,643.38	81.0	
DALLAS IH 20 2374-03-028 I 20-5(96)479	FR N OF US 175 TO S OF RYLIE CREST RD GR, STRS, STM SWRS, LM TRT SBGR,	.475	'9263'	\$ 2,779,900.70	\$ 11,407.82	\$ 2,089,505.65	79.1	
DALLAS IH 635 2374-03-029 I 20-5(97)479	FR N OF US 175 TO S OF RYLIE CREST RD GR, STRS, STM SWRS, LM TRT SBGR,	.000	'9265'	\$ 323,616.03	\$ 1,816.02	\$ 217,111.48	70.6	
WORK ORDER- 06-10-82 WORK BEGAN- 06-18-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 630 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 584 PERCENT TIME USED- 93								
AUSTIN BRIDGE COMPANY		CONTRACT 05820009		TOTALS	\$18,286,956.47	\$ 263,943.11	\$15,291,368.90	88.0
DALLAS IH 635 2374-01-046 IRG 635-6(266)461ETC	AT INT IH 635 FRTG RDS WITH JOSEY LN IN DALLAS TRAFFIC SIGNALS	.000	'9306'	\$ 59,564.95	\$ 2,878.95	\$ 56,016.97	100.0	
DALLAS MH 418 8078-18-004 MG 5078(3)	IN DALLAS ON FOREST LANE AT JOSEY LANE TRAFFIC SIGNALS	.000	'8157'	\$ 48,445.20	\$ 2,374.89	\$ 46,211.98	100.0	
WORK ORDER- 06-01-84 WORK BEGAN- 11-29-84 DATE WORK COMPLETED- 01-29-86 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	\$ 5,253.84	\$ 102,228.95	100.0
DALLAS IH 30 0009-11-115 IR 30-1(26)059	AT ROSEHILL DR IN GARLAND GR, STRS, ASB, CONC PAV, PAV MARK, SIGN	1.019	'9305'	\$ 4,375,583.52	\$ 109,588.56	\$ 3,638,659.69	88.7	
WORK ORDER- 06-08-84 WORK BEGAN- 06-20-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 307 PERCENT TIME USED- 136								
H. B. ZACHRY COMPANY		CONTRACT 05840039		TOTALS	\$ 4,375,583.52	\$ 109,588.56	\$ 3,638,659.69	88.0
DALLAS US 175 0197-02-055 MC 197-2-55	AT ST AUGUSTINE RD IN DALLAS TRAFFIC SIGNALS & PAVEMENT MARKINGS	.000	'1545'	\$ 110,580.60	\$ 9,745.76	\$ 102,279.69	99.9	
WORK ORDER- 06-06-85 WORK BEGAN- 09-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 54 PERCENT TIME USED- 180								
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 05850014		TOTALS	\$ 110,580.60	\$ 9,745.76	\$ 102,279.69	99.9

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DALLAS	E OF MIDWAY RD W OF SH 289 IN DALLAS	1.551	'9319'	\$ 5,497,777.00'	257,586.02'	\$ 3,277,268.73'	62.7
IH 635 2374-01-050 IR 635-6(203)457 GR,ST SEM,RET MALL,CONC PVT,ACP,							
WORK ORDER- 06-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 142							
KASLER CORPORATION							
CONTRACT 05850033		TOTALS		\$ 5,497,777.00'	257,586.02'	\$ 3,277,268.73'	62.0

DALLAS	IH 35E FRTG RDS AT CAMP WISDOM RD IN DALLAS	.000	'9313'	\$ 98,200.00'	13,520.21'	\$ 87,284.13'	99.9
IH 35E 0442-02-086 IRG 35E-6(273)420 TRAFFIC SIGNALS							
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 70							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05850040		TOTALS		\$ 98,200.00'	13,520.21'	\$ 87,284.13'	99.9

DALLAS	FR W OF BELT LINE RD TO E OF BELT LINE RD	1.060	'8113'	\$15,231,233.95'	373,893.60'	\$11,599,810.65'	80.1
SH 183 0094-03-053 F 634(31), ETC. GR, STRS, CONC PAV & PAV MARK							
DALLAS	FR W OF ESTERS RD TO E OF STORY RD IN IRVING	2.405	'8114'	\$ 959,844.04'	.00'	\$ 342,659.60'	37.5
SH 183 0094-03-054 F 634(32) GR, STRS, CONC PAV & PAV MARK							
DALLAS		.000	'0000'	\$.00'	.00'	\$.00'	.0
0000-00-000 001810302 GR, STRS, CONC PAV & PAV MARK							
GRIMES		.000	'0000'	\$.00'	.00'	\$.00'	.0
0000-00-000 001810315 GR, STRS, CONC PAV & PAV MARK							
WORK ORDER- 08-05-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 650 WORKING DAYS CHARGED- 520							
H. B. ZACHRY COMPANY							
CONTRACT 06830068		TOTALS		\$16,191,077.99'	373,893.60'	\$11,942,470.25'	77.0

DALLAS	HUTCHINS (PALESTINE RD FR IH 45 LANCASTER-HUTCH INS RD)	.971	'1549'	\$ 1,760,759.83'	43,987.90'	\$ 716,238.35'	42.8
MH 421 8235-18-003 M 5235(2) GR,ST SEM,LIME STAB SUBGR,ASB,ACP &							
WORK ORDER- 07-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 106							
GLENN THURMAN, INC.							
CONTRACT 06850028		TOTALS		\$ 1,760,759.83'	43,987.90'	\$ 716,238.35'	42.0

DALLAS	IH 30 FRTG RDS AT E GRAND (SH 78) IN DALLAS	.000	'9284'	\$ 51,337.72'	1,521.73'	\$ 43,839.68'	100.0
IH 30 0009-11-121 IR 30-5(54)049, ETC. INSTALL TRAFFIC SIGNALS							
DALLAS	AT ROSS AVE IN DALLAS	.000	'9285'	\$ 53,606.38'	1,570.40'	\$ 45,241.81'	100.0
IH 345 0092-14-040 IR 345-3(81)285 INSTALL TRAFFIC SIGNALS							

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DALLAS	AT WALNUT HILL LANE IN DALLAS	.000	'9286	'\$ 62,016.75	'\$ 1,834.17	'\$ 52,841.14	100.0
IH 35E 0196-03-124 IR 35E-6(256)438							
INSTALL TRAFFIC SIGNALS							
DALLAS	AT PLANO RD IN DALLAS	.000	'9287	'\$ 79,041.40	'\$ 2,247.11	'\$ 64,737.58	100.0
IH 635 2374-01-054 IR 635-6(257)450							
INSTALL TRAFFIC SIGNALS							
DALLAS	AT OATES DR IN MESQUITE	.000	'9288	'\$ 74,354.80	'\$ 2,190.26	'\$ 63,099.51	100.0
IH 635 2374-02-045 IR 635-6(258)444							
INSTALL TRAFFIC SIGNALS							
WORK ORDER- 09-02-83		WORK BEGAN- 02-29-84					
DATE WORK COMPLETED- 02-26-86							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 322		PERCENT TIME USED- 215					
PEEK PAVEMENT MARKING, INC.							
CONTRACT 07830031		TOTALS		'\$ 320,357.05	'\$ 9,363.67	'\$ 269,759.72	100.0
DALLAS	SH 114 FRTG RDS O'CONNOR BLVD IN IRVING	.000	'1473	'\$ 214,056.10	'\$ 2,730.00	'\$ 154,117.51	85.1
SH 114 0353-06-016 MC 353-6-16							
TRAFFIC SIGNALS							
WORK ORDER- 08-08-84		WORK BEGAN- 01-30-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 43					
WORKING DAYS CHARGED- 194		PERCENT TIME USED- 188					
INNOVATED SYSTEMS, INC.							
CONTRACT 07840025		TOTALS		'\$ 214,056.10	'\$ 2,730.00	'\$ 154,117.51	85.0
DALLAS	SP 482 W OF STORY RD IN IRVING	3.528	'6766	'\$ 2,288,908.05	'\$ 102,723.28	'\$ 751,317.73	34.5
SH 183 0094-03-059 HES 000S(299)							
CONC TRAF BAR, SAFETY TRT FOR STRS.							
DALLAS	IH 35E IN DALLAS SP 482 IN IRVING	1.553	'6767	'\$ 505,398.95	'\$ 13,158.56	'\$ 523,644.56	99.9
SH 183 0094-07-017 HES 000S(299)							
CONC TRAF BAR, SAFETY TRT FOR STRS.							
WORK ORDER- 08-15-85		WORK BEGAN- 09-09-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 119		PERCENT TIME USED- 50					
H. B. ZACHRY COMPANY							
CONTRACT 07850084		TOTALS		'\$ 2,794,307.00	'\$ 115,881.84	'\$ 1,274,962.29	48.0
DALLAS	FR MORRELL AVE TO ILLINOIS AVE IN DALLAS	1.402	'8119	'\$ 4,552,135.95	'\$ 101,610.74	'\$ 3,918,663.15	91.4
SH 342 0048-01-028 M S182(2)							
GR, STRS, ASB, CONC PAV & PAV MARK							
WORK ORDER- 09-12-83		WORK BEGAN- 09-28-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 482		PERCENT TIME USED- 113					
APAC - TEXAS, INC.							
CONTRACT 08830016		TOTALS		'\$ 4,552,135.95	'\$ 101,610.74	'\$ 3,918,663.15	91.0
DALLAS	DALLAS ON BELT LINE RD AT WHITE ROCK CRK	.151	'8167	'\$ 1,189,882.47	'\$ 30,343.22	'\$ 1,058,649.25	95.6
MH 420 8050-18-015 M S050(13)							
GR, STRS, ST SEW, ASB & ACP							
WORK ORDER- 10-03-84		WORK BEGAN- 10-11-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 253		PERCENT TIME USED- 127					
ROSIEK CONSTRUCTION CO., INC.							
CONTRACT 08840027		TOTALS		'\$ 1,189,882.47	'\$ 30,343.22	'\$ 1,058,649.25	95.0

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DALLAS	VALLEY VIEW SPUR 348 IN IRVING	2.138	'0812'	\$ 9,957,567.00	\$ 445,365.96	\$ 7,079,582.42' 74.8
SH 114 0353-04-043 C 353-4-43						
GR,STRS,ASB,CONC PAV,SIGN FRIG RDS						
WORK ORDER- 09-14-84		WORK BEGAN- 10-01-84				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS- 350		PERCENT TIME USED- 79				
WORKING DAYS CHARGED- 276						
KASLER CORPORATION						
CONTRACT 08840056		TOTALS		\$ 9,957,567.00	\$ 445,365.96	\$ 7,079,582.42' 74.0
DALLAS	AT WELCH RD IN DALLAS	.000	'9324'	\$ 112,281.00	\$ 35,499.49	\$ 73,860.40' 69.2
IH 635 2374-01-061 IRG 635-6(275)458						
TRAFFIC SIGNALS						
WORK ORDER- 09-12-85		WORK BEGAN- 11-29-85				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS- 30		PERCENT TIME USED- 43				
WORKING DAYS CHARGED- 13						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08850005		TOTALS		\$ 112,281.00	\$ 35,499.49	\$ 73,860.40' 69.0
DALLAS	W OF SHEPHERD RD E OF RELOC BELT LINE	2.038	'9323'	\$ 16,575,417.20	\$ 282,691.17	\$ 3,552,960.78' 22.5
IH 20 0095-13-010 I 20-5(109)481						
ROAD						
GR,STRS,ST SEW,ASB,CONC PVT,PVT						
WORK ORDER- 09-20-85		WORK BEGAN- 09-26-85				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS- 420		PERCENT TIME USED- 13				
WORKING DAYS CHARGED- 56						
THE R. E. HABLE COMPANY						
CONTRACT 08850048		TOTALS		\$ 16,575,417.20	\$ 282,691.17	\$ 3,552,960.78' 22.0
DALLAS	E FORK TRINITY RV TO KAUFMAN CO LINE	.000	'9292'	\$ 1,184,858.46	.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	\$ 475.00	\$ 7,000,884.19' 56.7
IH 20 0095-14-008 I 20-5(101)486						
GR STRS,ASB CONC PAV SEEDING & PAV						
WORK ORDER- 10-14-83		WORK BEGAN- 10-17-83				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS- 400		PERCENT TIME USED- 91				
WORKING DAYS CHARGED- 362						
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 09830051		TOTALS		\$ 14,172,612.56	\$ 475.00	\$ 7,211,073.89' 53.0
DALLAS	AT INTS IH 635 FRIG RD W/LAKE JUNE	.000	'9318'	\$ 226,887.42	\$ 21,011.23	\$ 206,597.46' 99.9
IH 635 2374-02-048 IRG 635-6(274)436						
EASTGATE & ELAM IN BALCH SPRINGS TRAFFIC SIGNALS						
WORK ORDER- 10-25-84		WORK BEGAN- 02-27-85				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 39				
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 166				
WORKING DAYS CHARGED- 164						
INNOVATED SYSTEMS, INC.						
CONTRACT 09840014		TOTALS		\$ 226,887.42	\$ 21,011.23	\$ 206,597.46' 99.9
DALLAS	TRINITY RIVER BRIDGE JAFFEE STREET	.198	'6773'	\$ 74,184.50	\$ 14,630.66	\$ 98,103.22' 100.0
US 75 0092-02-082 MA-HES 0005(495)						
INTERSECTION IMPROVEMENTS						
WORK ORDER- 10-07-85		WORK BEGAN- 11-19-85				
DATE WORK COMPLETED- 02-13-86		ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 88				
WORKING DAYS CHARGED- 53						
MIDWEST BRIDGE CORPORATION						
CONTRACT 09850006		TOTALS		\$ 74,184.50	\$ 14,630.66	\$ 98,103.22' 100.0

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DALLAS	AT IH 30 IN MESQUITE	.000	1574	\$ 35,780.00	\$ 1,539.00	\$ 35,081.60	99.9
IH 635 2374-02-051 C 2374-2-51							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 10-09-85		WORK BEGAN- 11-07-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	40	PERCENT TIME USED- 100					
WORKING DAYS CHARGED-	40						
MAURY W. BROWN							
CONTRACT 09850034		TOTALS		\$ 35,780.00	\$ 1,539.00	\$ 35,081.60	99.9
DALLAS	ON BELT LINE RD FR SH 289 DALLAS NORTH	.958	6774	\$ 3,000,484.88	\$ 388,822.72	\$ 634,938.00	22.2
MH 420 8050-18-007 M 5050(7)							
PARKWAY GR, ST SEW, CONC PVT, LIME STAB SUBGR,							
WORK ORDER- 11-12-85		WORK BEGAN- 01-16-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	300	PERCENT TIME USED- 21					
WORKING DAYS CHARGED-	64						
APAC - TEXAS, INC.							
CONTRACT 09850043		TOTALS		\$ 3,000,484.88	\$ 388,822.72	\$ 634,938.00	22.0
DALLAS	AT WHEATLAND RD IN DALLAS	.000	1572	\$ 130,900.55	\$ 12,441.53	\$ 13,748.02	11.0
US 67 0261-02-034 MC 261-2-34							
TRAFFIC SIGNALS							
DALLAS	IH 20 FR TG RDS AT HAMPTON RD IN DALLAS	.000	1573	\$ 133,599.45	\$ 12,022.57	\$ 14,528.71	11.4
IH 20 2374-04-019 IRG 20-5(107)465							
TRAFFIC SIGNALS							
WORK ORDER- 10-07-85		WORK BEGAN- 02-27-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	60	PERCENT TIME USED-					
WORKING DAYS CHARGED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 09850051		TOTALS		\$ 264,500.00	\$ 24,464.10	\$ 28,276.73	11.0
DALLAS	TEMPLETON TRAIL MARSH LANE IN DALLAS	.551	1574	\$ 545,406.70	\$ 72,599.12	\$ 253,770.25	48.9
IH 635 2374-01-065 CSR 2374-1-65							
DRAINAGE AND NOISE BARRIER FENCE							
WORK ORDER- 10-07-85		WORK BEGAN- 01-13-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	110	PERCENT TIME USED- 72					
WORKING DAYS CHARGED-	79						
J. D. ABRAMS, INC.							
CONTRACT 09850060		TOTALS		\$ 545,406.70	\$ 72,599.12	\$ 253,770.25	48.0
DALLAS	AT IH 635 IN DALLAS	.000	1577	\$ 54,450.00	\$.00	\$ 47,286.25	91.4
IH 35E 0196-03-135 C 196-3-135							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-13-85		WORK BEGAN- 12-17-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	40	PERCENT TIME USED- 43					
WORKING DAYS CHARGED-	17						
MR. T'S LANDSCAPE SERVICES							
CONTRACT 10850012		TOTALS		\$ 54,450.00	\$.00	\$ 47,286.25	91.0
DALLAS	IH 635 M N OF BELT LINE RD	2.852	8120	\$ 39,833,648.32	\$ 2,900,227.32	\$ 5,867,354.79	15.5
US 75 0047-07-112 MA-F 515(37)							
GR, STRS, ST SEW, CONC PVT, LIGHT, SIGN,							
WORK ORDER- 12-02-85		WORK BEGAN- 12-19-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	1040	PERCENT TIME USED- 10					
WORKING DAYS CHARGED-	102						
SUNMOUNT CORPORATION							
CONTRACT 10850021		TOTALS		\$ 39,833,648.32	\$ 2,900,227.32	\$ 5,867,354.79	15.0

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DALLAS	W OF BIG TOWN BLVD E OF TOWN EAST BLVD	.199	'6774'	\$ 56,563.50	\$ 7,652.73	\$ 37,009.63	68.8
US 80 0095-10-025 HES 000S(486)							
CONC TRAF BAR,SIG,SAFETY TRT STRS & FROM US 75 BEXAR STREET		.350	'6775'	\$ 155,504.00	\$ 35,788.40	\$ 69,516.74	47.0
DALLAS US 175 0197-02-058 HES 000S(486)							
CONC TRAF BAR,SIG,SAFETY TRT STRS & WEST OF US 75 EAST OF T&NO RR		.510	'6776'	\$ 169,417.00	\$ 82,399.50	\$ 147,343.88	91.5
DALLAS LP 12 0581-01-074 HES 000S(486)							
CONC TRAF BAR,SIG,SAFETY TRT STRS & WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 59							
WORK BEGAN- 01-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 59							
INTERSTATE SAFETY SYSTEMS, INC.							
CONTRACT 10850022		TOTALS		\$ 381,484.50	\$ 125,840.63	\$ 253,870.25	70.0
DALLAS	EAST OF RELOC BELT LINE ROAD EAST FORK OF THE TRINITY RIVER	2.833	'9325'	\$21,521,108.85	\$ 196,260.60	\$ 1,475,106.65	7.2
IH 20 0095-13-011 ACI 20-5(110)483							
GR,STRS,ST SEM,ASB,LIME TRT SUBGR, WORK ORDER- 11-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 71							
WORK BEGAN- 11-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 17							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 10850034		TOTALS		\$21,521,108.85	\$ 196,260.60	\$ 1,475,106.65	7.0
DALLAS	AT US 80 IN MESQUITE	.000	'1581'	\$ 26,340.00	\$ 1,450.08	\$ 31,752.04	99.9
IH 635 2374-02-052 C 2374-2-52							
LANDSCAPE DEVELOPMENT WORK ORDER- 11-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 38							
WORK BEGAN- 11-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 95							
MAURY W. BROWN							
CONTRACT 10850043		TOTALS		\$ 26,340.00	\$ 1,450.08	\$ 31,752.04	99.9
DALLAS	0.2 MI E OF TOWN EAST BLVD KAUFMAN CO LINE	7.056	'1575'	\$ 1,840,690.68	\$.00	\$.00	.0
US 80 0095-02-066 CSR 95-2-66							
PLANING ASPH SURF,ACP & PAV MARK							
DALLAS	TOWN EAST BLVD 0.2 MI EAST	.318	'1576'	\$ 72,004.26	\$.00	\$.00	.0
US 80 0095-10-024 CSR 95-10-24							
PLANING ASPH SURF,ACP & PAV MARK 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	AT US 80 AND TOWN EAST BLVD IN MESQUITE	.000	'1482'	\$ 79,465.52	\$ 13,941.26	\$ 60,994.10	99.9
US 80 0095-10-023 MC 95-10-23							
TRAFFIC SIGNALS WORK ORDER- 11-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 156							
WORK BEGAN- 04-29-85 ADD'L DAYS GRANTED- 27 PERCENT TIME USED- 274							
INNOVATED SYSTEMS, INC.							
CONTRACT 11840019		TOTALS		\$ 79,465.52	\$ 13,941.26	\$ 60,994.10	99.9

* 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	\$ 4,820.18	\$ 87,966.84	100.0
LP 12 0353-05-067 HES 000S(233) TRAFFIC SIGNALS							
WORK ORDER- 12-07-84 DATE WORK COMPLETED- 02-04-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 87							
WORK BEGAN- 01-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 218							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 11840030		TOTALS		\$ 88,275.15	\$ 4,820.18	\$ 87,966.84	100.0
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	\$ 8,718.81	\$ 94,970.11	99.9
IH 35E 0196-03-133 IRG 35E-6(262)440,ET TRAFFIC SIGNALS							
DALLAS AT IH 635 FRTG RDS AT DENTON DR IN DALLAS		.000	9295	\$ 113,875.50	\$ 13,767.82	\$ 88,299.25	83.0
IH 635 2374-01-059 IRG 635-6(263)462 TRAFFIC SIGNALS							
DALLAS FOREST LANE AT ANAHEIM DR IN DALLAS		.000	9312	\$ 54,580.50	\$ 8,156.92	\$ 48,336.70	94.8
IH 635 2374-01-060 IRG 635-6(272)461 TRAFFIC SIGNALS							
DALLAS IH 635 N FRTG RD AT SP 354 (HARRY HINES BLVD)		.000	9000	\$ 45,795.47	\$ 14,461.57	\$ 52,663.65	99.9
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- 124							
WORK BEGAN- 04-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 124							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 12840005		TOTALS		\$ 311,245.44	\$ 45,105.12	\$ 284,269.71	97.0
DALLAS SH 183 FRTG RDS AT REGAL ROW		.000	1583	\$ 124,799.17	\$.00	\$.00	.0
SH 183 0094-07-018 MC 94-7-18 TRAFFIC SIGNALS							
DALLAS AT LUNA RD IN FARMERS BRANCH		.000	9336	\$ 134,816.70	\$.00	\$.00	.0
IH 635 2374-07-016 IRG 635-6(280)464 TRAFFIC SIGNALS							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
MICA CORPORATION							
CONTRACT 12850003		TOTALS		\$ 259,615.87	\$.00	\$.00	.0

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DALLAS	AT DUNCANVILLE RD IN DALLAS	.000	'6777'	\$ 92,524.07	\$.00	\$.00	.0
LP 12							
0581-02-072	TRAFFIC SIGNALS						
HES 000S(346)							
DALLAS	IH 20' FRTG RDS AT SH 342	.000	'9335'	\$ 138,062.69	\$.00	\$.00	.0
IH 20							
2374-03-034	TRAFFIC SIGNALS						
IRG 20-5(105)470							
WORK ORDER- 01-02-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MICA CORPORATION							
CONTRACT 12850021		TOTALS		\$ 230,586.76	\$.00	\$.00	.0

DALLAS	AT US 175 IN BALCH SPRINGS	.000	'1584'	\$ 31,998.38	2,031.39	21,929.43	72.1
IH 20							
2374-03-033	LANDSCAPE DEVELOPMENT						
C 2374-3-33							
WORK ORDER- 01-07-86	WORK BEGAN- 02-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 45						
PRO GREEN ENTERPRISES							
CONTRACT 12850031		TOTALS		\$ 31,998.38	2,031.39	21,929.43	72.0

DALLAS	TARRANT CO LINE, E IH 35E IN DALLAS	13.323	'9334'	\$ 906,579.74	\$.00	\$.00	.0
IH 30							
1068-04-072	SIGNING AND DELINEATION						
IR 30-5(57)031							
WORK ORDER- 01-20-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MICA CORPORATION							
CONTRACT 12850039		TOTALS		\$ 906,579.74	\$.00	\$.00	.0

DALLAS	DALLAS N C L NORTH OF WHITLOCK LN	4.227	'9333'	\$ 74,201.50	33,980.65	70,095.61	99.4
IH 35E							
0196-03-140	MODIFICATION OF POWER SOURCES						
IR 35E-6(282)440							
WORK ORDER- 01-02-86	WORK BEGAN- 02-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 67						
SHEA - SHEA, INC.							
CONTRACT 12850044		TOTALS		\$ 74,201.50	33,980.65	70,095.61	99.0

DENTON	ANDRA LANE, 0.3 MI S OF US 380 MKT RR	2.876	'1595'	\$ 833,092.45	\$.00	\$.00	.0
LP 288	O/P, 0.5 MI N O F IH 35E						
2250-01-011	SEAL COAT, ACP LEVEL-UP, ACP SURF &						
CSR 2250-1-11							
WORK ORDER- 02-12-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN PAVING COMPANY							
CONTRACT 01860009		TOTALS		\$ 833,092.45	\$.00	\$.00	.0

DENTON	AT FOX AVE IN LEWISVILLE	.000	'1591'	\$ 86,901.30	\$.00	\$.00	.0
IH 35E							
0196-02-069	SIGNING, PAVEMENT MARKING,						
MC 196-2-69							

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DENTON	AT FM 2281	.000	1592	\$ 178,864.66	\$.00	.00	.0
FM 544 0619-05-017 MC 619-5-17 SIGNING, PAVEMENT MARKING,							
DENTON	AT HIGHLAND VILLAGE RD IN HIGHLAND VILLAGE	.000	1593	\$ 59,258.01	\$.00	.00	.0
FM 407 1950-01-016 MC 1950-1-16 SIGNING, PAVEMENT MARKING,							
DENTON	AT SELLMAYER ST IN HIGHLAND VILLAGE	.000	1594	\$ 62,775.73	\$.00	.00	.0
FM 407 1950-01-018 MC 1950-1-18 SIGNING, PAVEMENT MARKING,							
WORK ORDER- 02-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 01860024		TOTALS	\$ 387,799.70	\$.00	.0
DENTON	0.19 MI NE OF CLEAR CREEK 0.73 MI NE OF CLEAR CREEK	.541	8064	\$ 732,379.12	\$ 15,164.10	\$ 714,592.24	100.0
FM 428 0081-05-026 SR 1118(4) GR, STR REPLACE, CONC RIPRAP, FLEX BS							
WORK ORDER- 03-26-85 DATE WORK COMPLETED- 02-18-86 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 136		WORK BEGAN- 04-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 76					
C. T. MARTIN, INC.		CONTRACT 02850012		TOTALS	\$ 732,379.12	\$ 15,164.10	714,592.24 100.0
DENTON	FM 428 US 380	3.156	1628	\$ 13,516,633.10	\$.00	.00	.0
LP 288 2250-02-002 C 2250-2-2 GR, STRS, ST SEW, ASB, SELECT MATL, PVT							
WORK ORDER- 03-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 1		WORK BEGAN- 03-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
H. B. ZACHRY COMPANY		CONTRACT 02860082		TOTALS	\$ 13,516,633.10	\$.00	.00 .0
DENTON	APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES	1.381	9322	\$ 6,166,347.77	\$ 206,437.94	\$ 1,736,919.00	29.6
SM 121 0364-03-041 MA-F 1085(17) GR, STRS, RIPRAP, ASB, CONC PVT, SEED &							
WORK ORDER- 09-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 550 WORKING DAYS CHARGED- 78		WORK BEGAN- 09-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 14					
ROSIEK CONSTRUCTION CO., INC.		CONTRACT 07850024		TOTALS	\$ 6,166,347.77	\$ 206,437.94	1,736,919.00 29.0
DENTON	IH 35 US 380 IN DENTON	3.917	1559	\$ 231,649.18	\$ 4,177.43	\$ 208,871.28	100.0
US 77 0195-02-037 CSB 195-2-37 SEAL COAT, ASPHALTIC CONCRETE							
DENTON	US 380 IN DENTON 0.25 MI N OF IH 35E	2.093	1560	\$ 424,982.74	\$ 9,635.60	\$ 446,254.99	100.0
US 77 0196-01-055 CSB 196-1-55 SEAL COAT, ASPHALTIC CONCRETE							
WORK ORDER- 09-09-85 DATE WORK COMPLETED- 12-23-85 CONTRACT WORKING DAYS- 25 WORKING DAYS CHARGED- 13		WORK BEGAN- 09-10-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 52					
JAGOE-PUBLIC COMPANY		CONTRACT 08850013		TOTALS	\$ 656,631.92	\$ 13,813.03	655,126.27 100.0

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DENTON	AT HOUSTON ST AND NORTH OF FM 455 IN SANGER	.353	1571	\$ 67,098.50	\$.00	\$ 68,402.80	100.0
LP 138							
0195-06-002							
MC 195-6-2	DRAINAGE STRUCTURES						
WORK ORDER- 10-18-85	WORK BEGAN- 11-04-85						
DATE WORK COMPLETED- 12-31-85							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 90						
B. E. SHERMAN, INC.							
	CONTRACT 09850063	TOTALS		\$ 67,098.50	\$.00	\$ 68,402.80	100.0

DENTON	AT FISH HATCHERY RD	.000	8180	\$ 60,944.95	\$ 13,573.96	\$ 13,573.96	23.4
SH 121							
0364-03-059							
MA-HES 000S(336)	TRAFFIC SIGNALS						
DENTON	AT CROWDER RD	.000	1582	\$ 59,458.64	\$ 6,154.46	\$ 6,154.46	10.9
FM 544							
0619-05-018							
MC 619-5-18	TRAFFIC SIGNALS						
DENTON	AT N COLONY BLVD	.000	1583	\$ 77,536.21	\$ 6,193.98	\$ 6,193.98	8.4
FM 423							
1567-02-010							
MC 1567-2-10	TRAFFIC SIGNALS						
DENTON	AT S COLONY BLVD	.000	8181	\$ 60,460.20	\$ 5,487.58	\$ 5,487.58	9.5
FM 423							
1567-02-011							
MA-HES 000S(335)	TRAFFIC SIGNALS						
WORK ORDER- 12-05-85	WORK BEGAN- 03-24-86						
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	\$ 31,409.98	\$ 31,409.98	12.0

ELLIS	IN MAXAHACHIE BETWEEN OVERHILL DR AND US287	.000	8163	\$ 253,068.25	\$.00	\$ 275,523.62	100.0
US 77							
0048-03-043							
MG 5800(3)	TRAFFIC SIGNALS						
WORK ORDER- 02-14-85	WORK BEGAN- 07-26-85						
DATE WORK COMPLETED- 03-13-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 125						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 01850007	TOTALS		\$ 253,068.25	\$.00	\$ 275,523.62	100.0

ELLIS	2.0 MI E OF REAGOR SPRINGS NR WCL OF ENNIS	4.951	8148	\$ 7,250,058.81	\$ 87,647.94	\$ 6,442,812.87	93.5
US 287							
0172-08-030							
F 385(52)	GR, STRS, BS & SURF						
WORK ORDER- 03-05-84	WORK BEGAN- 03-16-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 369	PERCENT TIME USED- 87						
R. H. MCKINNEY T. L. JAMES & COMPANY, INC.							
	CONTRACT 02840015	TOTALS		\$ 7,250,058.81	\$ 87,647.94	\$ 6,442,812.87	93.0

ELLIS ETC	SEE COMMISSION MINUTE #82942	.000	1484	\$ 1,639,090.35	\$.00	\$ 539,160.73	34.6
IH 35E ETC							
0048-04-052 ETC							
CSR 48-4-52, ETC.	SEAL COAT						
WORK ORDER- 05-08-85	WORK BEGAN- 08-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 62						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 04850053	TOTALS		\$ 1,639,090.35	\$.00	\$ 539,160.73	34.0

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ELLIS	2.0 MI E OF REAGOR SPRINGS NR WCL OF ENNIS	5.141	'6770'	\$ 76,641.80	\$ 21,381.55	\$ 21,381.55	29.3
US 287							
0172-08-033							
MA-F 385(54)	SIGNING AND DELINEATION						
WORK ORDER- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	61						
MICA CORPORATION							
	CONTRACT 07850064	TOTALS		\$ 76,641.80	\$ 21,381.55	\$ 21,381.55	29.0
ELLIS	2.2 MI E OF AVALON FM 1183 IN ENNIS	10.868	'1567'	\$ 1,123,188.17	\$ 22,688.60	\$ 1,134,430.15	100.0
SH 34							
0568-01-035							
CSB 568-1-35	LATEX SEAL, ACP OVERLAY &						
WORK ORDER- 09-06-85							
DATE WORK COMPLETED-	02-02-86						
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	37						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 08850065	TOTALS		\$ 1,123,188.17	\$ 22,688.60	\$ 1,134,430.15	100.0
ELLIS	INDUSTRIAL BLVD IN ENNIS BREMOND ST	2.272	'1366'	\$ 98,495.94	\$ 4,810.54	\$ 93,746.74	100.0
US 75							
0092-08-010							
MC 92-8-10	CONT LEFT TURN CHANNEL & TRAF SIGS						
WORK ORDER- 10-14-83							
DATE WORK COMPLETED-	04-18-85						
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	106						
MIKE HUNTER, INC.							
	CONTRACT 09830041	TOTALS		\$ 98,495.94	\$ 4,810.54	\$ 93,746.74	100.0
ELLIS	INT OF US 77 WITH FM 878 (MARVIN ST) IN MAXAHACHIE	.000	'8179'	\$ 66,944.08	\$.00	\$.00	.0
US 77							
0048-03-045							
MA-HES 000S(451)	TRAFFIC SIGNALS						
WORK ORDER- 12-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
GERICO TRAFFIC SYSTEMS, INC.							
	CONTRACT 11850006	TOTALS		\$ 66,944.08	\$.00	\$.00	.0
KAUFMAN	AT 9TH ST IN TERRELL	.000	'0185'	\$ 67,462.75	\$ 12,226.50	\$ 24,752.40	38.6
US 80							
0095-04-045							
MC 95-4-45	TRAFFIC SIGNALS						
WORK ORDER- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	112						
INNOVATED SYSTEMS, INC.							
	CONTRACT 01850043	TOTALS		\$ 67,462.75	\$ 12,226.50	\$ 24,752.40	38.0
KAUFMAN ETC	SEE COMMISSION MINUTE #84100	.000	'1599'	\$ 1,560,184.33	\$.00	\$.00	.0
US 80 ETC							
0095-03-062 ETC							
CSB 95-3-62	SEAL COAT						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-							
D. V. HUNT ASPHALT, INC.							
	CONTRACT 02860048	TOTALS		\$ 1,560,184.33	\$.00	\$.00	.0

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	*****	
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *	*****	
KAUFMAN	PROP JCT CF IH 20 W OF FM 2578 VAN ZANDT CO LINE	13.774	'9311'	\$ 4,914,792.38'	416,014.73'	\$ 1,110,597.51'	23.7	
IH 20 0495-C1-020 IR 20-5(104)500 ASB LEVEL-UP, ACP SURF, SEAL COAT.								
WORK ORDER- 09-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 149 WORKING DAYS CHARGED- 7		WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 5						
DUININCK BROS. & GILCHRIST		CONTRACT 07850058		TOTALS	\$ 4,914,792.38'	416,014.73'	\$ 1,110,597.51'	23.0
KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	5.643	'9289'	\$18,562,367.22'	468,424.22'	\$11,164,653.93'	63.3	
IH 20 0095-14-009 I 20-5(102)490, ETC. GR STRS AC & CONC PAV SIGN DEL PAV								
KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	.000	'1364'	\$ 17,883.00'	.00'	.00'	.0	
IH 20 0095-14-013 MC 95-14-13 GR STRS AC & CONC PAV SIGN DEL PAV								
WORK ORDER- 10-24-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 348		WORK BEGAN- 11-02-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 77						
THE R. E. HABLE COMPANY		CONTRACT 09830026		TOTALS	\$18,580,250.22'	468,424.22'	\$11,164,653.93'	63.0
KAUFMAN	AT SH 243 IN KAUFMAN	.000	'6774'	\$ 60,876.64'	29,389.51'	\$ 56,675.71'	98.0	
US 175 0197-04-056 HES 0005(481) SIGNING IMPROVEMENTS								
WORK ORDER- 10-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 35		WORK BEGAN- 02-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 88						
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 09850054		TOTALS	\$ 60,876.64'	29,389.51'	\$ 56,675.71'	97.0
KAUFMAN	AT 4TH ST, FM 1836 & SH 243 I	.000	'1580'	\$ 184,100.00'	37,567.84'	\$ 61,264.36'	35.0	
SH 34 0173-03-020 MC 173-3-20 TRAFFIC SIGNALS								
WORK ORDER- 10-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 02-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 10850014		TOTALS	\$ 184,100.00'	37,567.84'	\$ 61,264.36'	35.0
KAUFMAN	2.5 MI W OF FM 148 EXIST IH 20 S OF TERRELL	.000	'9327'	\$18,544,247.36'	2,946,751.12'	\$ 2,948,297.05'	16.7	
IH 20 0095-14-010 ACI 20-5(108)496 GR, STRS, ST SEW, LIME TRT SUBGR, ASB,								
WORK ORDER- 01-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 23		WORK BEGAN- 01-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 6						
H. B. ZACHRY COMPANY		CONTRACT 11850033		TOTALS	\$18,544,247.36'	2,946,751.12'	\$ 2,948,297.05'	16.0
KAUFMAN	AT FM 740 IN FORNEY	.000	'0022'	\$ 77,682.98'	4,102.39'	\$ 71,988.82'	100.0	
FM 688 0095-11-003 MC 95-11-3 TRAFFIC SIGNALS								
WORK ORDER- 01-08-85 DATE WORK COMPLETED- 02-03-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 91		WORK BEGAN- 07-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 303						
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 12840050		TOTALS	\$ 77,682.98'	4,102.39'	\$ 71,988.82'	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KAUFMAN US 80 0095-05-041 CSR 95-5-41 H OF ROCKHALL ST IN TERRELL (FM 986) E OF DELPHINE ST IN TERRELL GR, ST SEW, WATER MAINS, CONC PVT, PVT		.445	1585	\$ 3,958,843.89	\$ 268,903.64	\$ 510,546.55	13.5
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 47	WORK BEGAN- 01-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 20						
MIDWEST BRIDGE CORPORATION							
CONTRACT 12850016		TOTALS		\$ 3,958,843.89	\$ 268,903.64	\$ 510,546.55	13.0
NAVARRO FM 2555 2682-01-006 A 2682-1-6 FM 709 IN RETREAT SH 31 IN CORSICANA GR, BS, SURF TRT & STRS		3.582	2100	\$ 932,730.25	\$ 22,386.68	\$ 752,337.60	84.9
WORK ORDER- 03-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 110	WORK BEGAN- 03-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 92						
ADAMS BROTHERS, INC.							
CONTRACT 02850033		TOTALS		\$ 932,730.25	\$ 22,386.68	\$ 752,337.60	84.0
NAVARRO FM 1603 1522-01-009 CSR 1522-1-9 IH 45 FM 1129 GRADING, STRUCTURES, BASE & SURFACE		6.608	0650	\$ 2,770,168.88	\$.00	\$.00	.0
WORK ORDER- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
H. B. ZACHRY COMPANY							
CONTRACT 02860022		TOTALS		\$ 2,770,168.88	\$.00	\$.00	.0
NAVARRO US 287 0122-02-021 C 122-2-21, ETC. 3.8 MI SE OF EUREKA FREESTONE C/L (RELOC) GR, STRS, BS, ASB, ACP, SIGN, PAV MARK		8.102	1297	\$ 9,200,074.95	\$ 320,781.51	\$ 7,575,246.75	86.6
WORK ORDER- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
FREESTONE US 287 0122-03-017 C 122-3-17 NAVARRO CO LINE 2.5 MI SE (RELOC) GR, STRS, BS, ASB, ACP, SIGN, PAV MARK		2.448	1298	\$ 2,019,072.61	\$ -42,759.51	\$ 2,041,744.38	99.9
WORK ORDER- 08-31-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 296	WORK BEGAN- 09-06-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 82						
THE R. E. HABLE COMPANY							
CONTRACT 08840025		TOTALS		\$ 11,219,147.56	\$ 278,022.00	\$ 9,616,991.13	90.0
NAVARRO IH 45 0166-01-035 IR 45-3(78)213 FREESTONE CO LINE RICHLAND GR, STRS, SALV BS, ASB, CONC PVT, SIGN &		6.284	9324	\$ 12,161,085.00	\$ 868,711.75	\$ 3,355,977.54	29.0
WORK ORDER- 09-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 70	WORK BEGAN- 09-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 19						
H. B. ZACHRY COMPANY							
CONTRACT 08850070		TOTALS		\$ 12,161,085.00	\$ 868,711.75	\$ 3,355,977.54	29.0
NAVARRO CS 0918-18-017 BRO 18(8)X ON E 5TH AVE AT POST OAK CREEK IN CORSICANA GRADING, STRUCTURES AND CONCRETE		.041	8176	\$ 187,678.61	\$ 37,303.84	\$ 133,681.19	74.9

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

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *
NAVARRO	ON N 3RD ST AT POST OAK CREEK IN	.163	'8177'	\$ 203,857.00	\$ 55,854.43	119,104.48' 61.5
CS	CORSICANA					
09-8-18-020						
BRO 18(10)X	GRADING, STRUCTURES AND CONCRETE					
WORK ORDER- 11-05-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	80					
WORKING DAYS CHARGED-	62					
RECEE CONSTRUCTION CO., INC.						
	CONTRACT 10850007	TOTALS		\$ 391,535.61	\$ 93,158.27	252,785.67' 67.0
*****	*****	*****	*****	*****	*****	*****
NAVARRO	AT REST AREAS 3.0 MI NW OF STREETMAN	.000	'9307'	\$ 98,278.00	\$ 8,003.62	82,967.81' 100.0
IH 45						
0166-01-037						
IR 45-3(82)216	REHABILITATION OF SAFETY REST AREAS					
WORK ORDER- 12-05-84						
DATE WORK COMPLETED-	01-06-86					
CONTRACT WORKING DAYS-	60					
WORKING DAYS CHARGED-	109					
G.E.M. CONTRACTING CO.						
	CONTRACT 11840014	TOTALS		\$ 98,278.00	\$ 8,003.62	82,967.81' 100.0
*****	*****	*****	*****	*****	*****	*****
ROCKWALL	FR WEST OF SH 205 TO HUNT C/L	10.805	'9261'	\$24,046,611.12	\$ 535,984.44	\$22,780,763.45' 99.8
IH 30						
0009-12-050						
ID 30-1(24)068	GR, BORROW, STORM SEWERS, STRS, SEAL					
WORK ORDER- 03-29-82						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	580					
WORKING DAYS CHARGED-	664					
H. B. ZACHRY COMPANY						
	CONTRACT 03820011	TOTALS		\$24,046,611.12	\$ 535,984.44	\$22,780,763.45' 99.0
*****	*****	*****	*****	*****	*****	*****
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	.00	\$ 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	.00	\$ 451,191.19' 83.9
SH 276						
1290-04-009						
CSR 1290-4-9	ADDL ASB & ACP					
WORK ORDER- 06-04-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	128					
WORKING DAYS CHARGED-	89					
DAVID BUSTER, INC.						
	CONTRACT 05850052	TOTALS		\$ 2,162,430.71	.00	\$ 1,682,865.14' 81.0
*****	*****	*****	*****	*****	*****	*****
ROCKWALL	AT SH 205 IN ROCKWALL	.000	'1563'	\$ 57,321.92	\$ 25,174.20	\$ 57,840.20' 99.9
SHI 66						
0009-04-037						
MC 9-4-37	TRAFFIC SIGNALS					
ROCKWALL	AT LAKESHORE DR IN ROCKWALL	.000	'1564'	\$ 81,078.08	\$ 23,484.32	\$ 48,065.71' 62.4
SHI 66						
0009-04-038						
HES 0005(343)	TRAFFIC SIGNALS					
WORK ORDER- 09-11-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	45					
WORKING DAYS CHARGED-	15					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 08850032	TOTALS		\$ 138,400.00	\$ 48,658.52	105,905.91' 80.0
*****	*****	*****	*****	*****	*****	*****
	DISTRICT CONTRACT AMOUNT					345,892,538.70
	DISTRICT ESTIMATES THIS MONTH					14,093,151.04
	DISTRICT TOTAL ESTIMATES PAID TO DATE					153,034,326.51

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

BOWIE	7.3 MI. E. OF MORRIS COUNTY LINE SH 98	9.783	'9148'	\$ 2,214,435.25'	209,984.87'	\$ 2,096,937.16' 99.9
IH 30						
0610-05-021						
IR 30-3(77)188 REPAIR PVT, BRIDGE SURF TRT & ACP						
WORK ORDER- 04-08-85 WORK BEGAN- 04-22-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 105 ADD'L DAYS GRANTED- 30						
WORKING DAYS CHARGED- 150 PERCENT TIME USED- 111						
H M B CONSTRUCTION COMPANY						
CONTRACT 03850007		TOTALS		\$ 2,214,435.25'	209,984.87'	\$ 2,096,937.16' 99.9

BOWIE	0.2 MI. W. OF US 59 W. OF FM 989 IN NASH	1.701	'0722'	\$ 711,213.22'	14,968.38'	\$ 796,420.94' 100.0
US 82						
0046-06-038						
CSR 46-6-38, ETC. GR, EXTEND STRS, SAFETY END TRT, ACP,						
BOWIE						
US 67 WAGGONER CREEK						
1.289 '0723' \$ 242,189.05' \$ 4,711.60' \$ 235,580.01' 100.0						
LP 151						
0218-01-051						
CSR 218-1-51 GR, EXTEND STRS, SAFETY END TRT, ACP,						
BOWIE						
FM 989 FM 1297 IN TEXARKANA						
1.683 '0724' \$ 203,634.78' \$ 3,497.72' \$ 176,843.57' 100.0						
FM 559						
1020-01-025						
CSR 1020-1-25 GR, EXTEND STRS, SAFETY END TRT, ACP,						
WORK ORDER- 04-30-85 WORK BEGAN- 05-20-85						
DATE WORK COMPLETED- 02-27-86						
CONTRACT WORKING DAYS- 130 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 130 PERCENT TIME USED- 100						
H M B CONSTRUCTION COMPANY						
CONTRACT 04850021		TOTALS		\$ 1,157,037.05'	23,177.70'	\$ 1,208,844.52' 100.0

BOWIE	AT BIG CREEK, 2.5 MI S. OF REDWATER	.217	'8068'	\$ 556,303.60'	98,011.05'	\$ 374,006.48' 70.7
CR 552						
0919-19-008						
BRO 19(14)X REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-15-85 WORK BEGAN- 09-25-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 170 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87 PERCENT TIME USED- 51						
C. RAY DEMENT CONSTRUCTION COMPANY, INC.						
CONTRACT 07850005		TOTALS		\$ 556,303.60'	98,011.05'	\$ 374,006.48' 70.0

BOWIE	HOOKS TEXAS-CS 80, AVE. B&CS 155, E 2ND ST	.219	'8069'	\$ 308,548.60'	44,997.67'	\$ 290,653.73' 100.0
CS 80						
0919-19-013						
BRO 19(13)X						
375, POUNDS ST AT JONES CR						
GR, STRS, ACP BS & HOT MIX ACP						
WORK ORDER- 08-15-85 WORK BEGAN- 08-22-85						
DATE WORK COMPLETED- 03-31-86						
CONTRACT WORKING DAYS- 85 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85 PERCENT TIME USED- 100						
CALVIN CARTER CONSTRUCTION CO., INC.						
CONTRACT 07850033		TOTALS		\$ 308,548.60'	44,997.67'	\$ 290,653.73' 100.0

BOWIE	0.3 MI W OF SPUR 74 ARKANSAS	11.859	'9111'	\$ 3,181,202.88'	204,057.53'	\$ 2,142,608.45' 70.9
IH 30						
0610-07-041						
IR 30-3(80)211 GR, STRS, CONC PAV, BR, MBGF, ILLUM, ETC.						
WORK ORDER- 09-10-84 WORK BEGAN- 10-04-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 325 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 231 PERCENT TIME USED- 71						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 08840054		TOTALS		\$ 3,181,202.88'	204,057.53'	\$ 2,142,608.45' 70.0

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BOWIE	WHITAKER TO MILAM ST ON 8TH ST IN TEXARKANA	.633	'0749'	\$ 939,826.60	\$ 172,131.87	\$ 450,441.75	50.4
US 67							
0010-13-055							
C 10-13-55	MID GR, ST SEM, CPCD & C&G						
WORK ORDER- 09-11-85	WORK BEGAN- 09-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 37						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 08850062	TOTALS		\$ 939,826.60	\$ 172,131.87	\$ 450,441.75	50.0

BOWIE ETC	SEE COMMISSION MINUTE #83856	.000	'0759'	\$ 3,381,043.92	\$ 478,700.50	\$ 478,700.50	14.9
US 82 ETC							
0046-05-027 ETC							
CSB 46-5-27	SEAL COAT						
WORK ORDER- 01-02-86	WORK BEGAN- 02-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
THE PORTER CO., INC.							
	CONTRACT 12850026	TOTALS		\$ 3,381,043.92	\$ 478,700.50	\$ 478,700.50	14.0

CAMP	0.3 MI S OF BIG CYPRESS CR BR 0.1 MI S OF LP 238 N OF PITTSBURG	4.072	'0799'	\$ 1,217,253.00	\$ 239,105.74	\$ 239,105.74	20.6
US 271							
0248-02-037							
CSR 248-2-37	ACP OVERLAY						
WORK ORDER- 02-20-86	WORK BEGAN- 03-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 28						
DAVID BUSTER, INC.							
	CONTRACT 01860028	TOTALS		\$ 1,217,253.00	\$ 239,105.74	\$ 239,105.74	20.0

CAMP	SH 11 W OF PITTSBURG 0.3 MI W OF US 271	1.442	'8064'	\$ 716,100.10	\$ 83,117.49	\$ 484,662.19	71.2
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	\$ 20,769.05	\$ 758,521.42	99.9
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-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 88						
H. V. CAVER, INC.							
	CONTRACT 08840026	TOTALS		\$ 1,450,418.38	\$ 103,886.54	\$ 1,243,183.61	90.0

CASS	FM 74 0.4 MI. E. OF FM 785	2.442	'0733'	\$ 193,513.00	\$ 60,982.02	\$ 117,416.77	63.8
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-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 78						
H. V. CAVER, INC.							
	CONTRACT 06850037	TOTALS		\$ 193,513.00	\$ 60,982.02	\$ 117,416.77	63.0

CASS	FM 250, 1.0 MI S OF SH 49 SH 49 EAST OF HUGHES SPRINGS	2.298	'2043'	\$ 2,173,610.65	\$ 7,462.40	\$ 1,629,862.84	79.1
FM 2612							
0218-08-002							
A 218-8-2	GR, STRS, BASE & SURF						
WORK ORDER- 10-11-84	WORK BEGAN 10-10-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 103						
BUCKNER CONSTRUCTION COMPANY							
	CONTRACT 09840020	TOTALS		\$ 2,173,610.65	\$ 7,462.40	\$ 1,629,862.84	79.0

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CASS	2.9 MI NW OF FM 251 2.267 MILES NORTH	2.267	'2045'	\$ 876,756.11	\$ 55,492.03	\$ 98,968.19	11.8
FM 3337 0945-05-004 A 945-5-4 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 24							
WORK BEGAN- 01-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 14							
H. H. HOWARD & SONS, INC.							
CONTRACT 11850044		TOTALS		\$ 876,756.11	\$ 55,492.03	\$ 98,968.19	11.0

HARRISON	0.2 MI W OF SH 154 SH 154 IN MARSHALL	.211	'0800'	\$ 125,257.85	\$.00	\$.00	.0
US 80 0096-08-036 CSR 96-8-36 REPAIR PVT, PLANE ASPH SURF & ACP							
HARRISON	SH 154 IN MARSHALL 0.1 MI W OF US 59	2.451	'0801'	\$ 672,130.72	\$ 28,025.00	\$ 28,025.00	4.3
US 80 0096-09-052 CSR 96-09-052 REPAIR PVT, PLANE ASPH SURF & ACP							
MARION	US 59 IN JEFFERSON FM 134	.322	'0802'	\$ 34,805.50	\$ 5,516.17	\$ 5,516.17	16.6
SH 49 0222-05-031 CSR 222-5-31 REPAIR PVT, PLANE ASPH SURF & ACP							
MARION	FM 134 IN JEFFERSON 0.1 MI E OF L&A RR	.285	'0803'	\$ 27,933.00	\$ 15,516.83	\$ 15,516.83	58.4
SH 49 0223-01-018 CSR 223-1-18 REPAIR PVT, PLANE ASPH SURF & ACP							
WORK ORDER- 02-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 10							
WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 14							
MARSHALL PAVING PRODUCTS, INC.							
CONTRACT 01860018		TOTALS		\$ 860,127.07	\$ 49,058.00	\$ 49,058.00	6.0

HARRISON	SH 43, 4.4 MI SW OF IH 20, WEST FM 3251	1.412	'2046'	\$ 410,390.62	\$.00	\$.00	.0
FM 2625 0843-07-004 A 843-7-4 GR. STRS, FLEX BS & 1 CST							
WORK ORDER- 03-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 6							
WORK BEGAN- 04-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 6							
CCE, INC.							
CONTRACT 02860030		TOTALS		\$ 410,390.62	\$.00	\$.00	.0

HARRISON	4.4 MI. E. OF FM 450 SH 154 IN MARSHALL	7.613	'0338'	\$ 822,246.05	\$ 133,497.98	\$ 547,978.98	70.3
FM 449 0640-06-021 CSR 640-6-21 EXTEND STRS & RECONST BS & SURF							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 124							
WORK BEGAN- 06-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 103							
AJAX CONSTRUCTION COMPANY							
CONTRACT 03850038		TOTALS		\$ 822,246.05	\$ 133,497.98	\$ 547,978.98	70.0

HARRISON	0.3 MI E OF FM 450	7.513	'0806'	\$ 667,612.07	\$.00	\$.00	.0
US 80 0096-08-037 CD 96-8-37 ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
MADDEM CONTRACTING COMPANY, INC.							
CONTRACT 03860011		TOTALS		\$ 667,612.07	\$.00	\$.00	.0

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HARRISON US 80 0096-09-051 MA-HES 0005(443)	IN MARSHALL AT ALAMOST., FRANKLIN ST., GROVE(S), FM 19 97 & PARKER STREET 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- 17	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 34						
SIG-OP SYSTEMS, INC.							
CONTRACT 09850030		TOTALS		\$ 121,066.00	\$.00	\$.00	.0

MARION US 59 0062-06-036 C 62-6-36	HARRISON C/L (S. END LITTLE CYPRESS CRK) 0.1 MI. S. OF S H 49 IN JEFFERSON GRADING, STRUCTURES, BASE AND	3.392	'0746'	\$ 9,303,563.78	\$ 364,629.14	\$ 1,401,239.36	15.8
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 40	WORK BEGAN- 10-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 9						
THE PORTER CO., INC. H. H. HOWARD & SONS, INC.							
CONTRACT 08850025		TOTALS		\$ 11,653,059.85	\$ 386,716.64	\$ 1,570,666.20	14.0

MORRIS US 259 0392-01-045 BHF 1141(2)	BIG CYPRESS CRK BR & N APPR, 1.0 MI S OF FM 729 REHABILITATE BRIDGE & APPROACHES	.255	'8060'	\$ 1,445,864.98	\$ 29,517.99	\$ 1,446,111.49	100.0
WORK ORDER- 03-01-84 DATE WORK COMPLETED- 12-12-85 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 319	WORK BEGAN- 03-19-84 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 106						
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 02840018		TOTALS		\$ 1,512,731.43	\$ 31,433.58	\$ 1,519,136.86	100.0

MORRIS US 259 0392-01-043 F 1141(1)	FR 1.4 MI N OF FM 250 TO FM 250 GR, STRS, C&G & CONC PAV	1.439	'8052'	\$ 2,296,789.53	\$ 61,807.45	\$ 2,267,055.96	100.0
WORK ORDER- 06-01-83 DATE WORK COMPLETED- 02-03-86 CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 384	WORK BEGAN- 06-28-83 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 135						
TITUS CONSTRUCTION COMPANY							
CONTRACT 04830004		TOTALS		\$ 2,296,789.53	\$ 67,750.45	\$ 2,272,998.96	100.0

PANOLA US 59 0063-04-033 CD 63-4-33	LP 455-US 59 I/C FM 2517 (SECTIONS) PLANE ASPHALT PAVEMENT & ACP	2.283	'0805'	\$ 197,845.08	\$ 950.00	\$ 950.00	.5
WORK ORDER- 03-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 7	WORK BEGAN- 03-28-86 ADD'L DAYS GRANTED PERCENT TIME USED- 23						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02860069		TOTALS		\$ 197,845.08	\$ 950.00	\$ 950.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
PANOLA	ACROSS LAKE MURVAUL	.818	'0810'	\$ 69,383.13	\$.00	\$.00	.0
FM 1971							
1894-01-014							
CD 1894-1-14							
INSTALL PROTECTIVE GUARD RAIL							
WORK ORDER-	00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
JACK A. MILLER, INC.							
CONTRACT 03860013		TOTALS		\$ 69,383.13	\$.00	\$.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
PANOLA	0.2 MI E OF FM 1970	1.212	'0808'	\$ 527,612.86	\$.00	\$.00	.0
SH 315							
0462-03-027							
CD 462-3-27							
L-FLY ASH TRT BS, FLEX BS, 1CST &							
WORK ORDER-	00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-							
REYNOLDS-LAND, INC.							
CONTRACT 03860058		TOTALS		\$ 527,612.86	\$.00	\$.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
PANOLA	0.2 MI N OF US 79 N OF CARTHAGE US 79	.166	'0727'	\$ 321,977.08	\$ 17,337.29	\$ 135,898.97	44.4
US 59							
0063-03-035							
FR 192(23)							
REMOVE BASE & PLACE CONCRETE							
PANOLA	LP 455 N OF CARTHAGE 0.1 MI E OF LP 455	.141	'0728'	\$ 490,131.67	\$ 41,366.28	\$ 206,650.99	44.3
US 59							
0063-03-036							
HES 0005(225)							
REMOVE BASE & PLACE CONCRETE							
PANOLA	0.3 MI. W. OF LP 455 LP 455 (E. END US 59 OVERPASSES)	.349	'0729'	\$ 1,693,635.11	\$ 248,484.62	\$ 1,016,284.49	63.1
US 79							
0063-11-016							
HES 0005(225)							
REMOVE BASE & PLACE CONCRETE							
WORK ORDER-	08-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	91						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 06850029		TOTALS		\$ 2,505,743.86	\$ 307,188.19	\$ 1,358,834.45	57.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
PANOLA	0.2 MI S OF LP 455 N OF CARTHAGE 0.2 MI N OF LP 334 E OF CARTHAGE	1.837	'0731'	\$ 897,767.56	\$ 31,394.42	\$ 483,410.41	56.6
US 59							
0063-03-037							
CSR 63-3-37							
GRADING, STRUCTURES, BASE AND							
PANOLA	0.1 MI S OF LP 334 E OF CARTHAGE 0.2 MI N OF LP 455 S OF CARTHAGE	1.893	'0732'	\$ 671,580.31	\$ 23,530.88	\$ 221,873.85	34.7
US 59							
0063-04-035							
CSR 63-4-35							
GRADING, STRUCTURES, BASE AND							
WORK ORDER-	07-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	72						
W. R. BOYD, INC.							
CONTRACT 06850066		TOTALS		\$ 1,569,347.87	\$ 54,925.30	\$ 705,284.26	47.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
PANOLA	US 59 S OF CARTHAGE SH 315	2.425	'8072'	\$ 2,119,769.25	\$ 270,012.12	\$ 434,958.72	21.6
LP 436							
0063-11-009							
F 1172(1)							
GR, STRS, FLEX BS & 1 CST							
WORK ORDER-	12-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	175						
WORKING DAYS CHARGED-	36						
NETHERTON COMPANY, INC.							
CONTRACT 11850018		TOTALS		\$ 2,119,769.25	\$ 270,012.12	\$ 434,958.72	21.0

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TITUS	AT HAYES CREEK, N OF IH 30	.549	'0804'	\$ 505,290.85	\$ 45,940.10	\$ 45,940.10	9.5
FM 2152							
1988-01-013							
CSR 1988-1-13	GR, STRS, BS & 1 CST						
WORK ORDER- 03-04-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	115						
WORKING DAYS CHARGED-	8						
H. H. HOWARD & SONS, INC.							
	CONTRACT 02860004	TOTALS		\$ 505,290.85	\$ 45,940.10	\$ 45,940.10	9.0

TITUS	FRANKLIN C/L 0.7 MI W OF MORRIS C/L	19.826	'9110'	\$ 4,061,522.76	\$ 48,466.26	\$ 3,457,408.29	89.9
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-	328						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 03840041	TOTALS		\$ 4,061,522.76	\$ 48,466.26	\$ 3,457,408.29	89.0

TITUS	0.1 MI. S. OF SH 49 IN MT PLEASANT 1.2 MI. S. OF SH 49	1.125	'0748'	\$ 282,722.03	\$ 6,170.73	\$ 265,681.90	100.0
US 271							
0248-01-045							
CSR 248-1-45	PLANING, ACP SURFACE & CONSTRUCTION						
WORK ORDER- 09-11-85							
DATE WORK COMPLETED-	01-10-86						
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	30						
DAVID BUSTER, INC.							
	CONTRACT 08850040	TOTALS		\$ 282,722.03	\$ 6,170.73	\$ 265,681.90	100.0

TITUS	FRANKLIN C/L 0.7 MI E OF FM 1001	12.839	'9150'	\$ 4,864,716.20	\$ 189,171.96	\$ 4,244,812.12	92.0
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-	190						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 10840046	TOTALS		\$ 4,864,716.20	\$ 189,171.96	\$ 4,244,812.12	92.0

TITUS	0.7 MI E OF FM 1001 MORRIS C/L	7.690	'9151'	\$ 1,682,432.35	\$ 4,189.50	\$ 257,687.50	16.1
IH 30							
0610-03-042							
IR 30-3(79)166	REPAIR PVT, BR SURF TRT & ACP SURF						
WORK ORDER- 12-07-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	190						
MORRIS	TITUS C/L BOWIE C/L	7.271	'9152'	\$ 2,312,786.65	\$ 277,077.95	\$ 1,004,354.84	45.7
IH 30							
0610-04-015							
IR 30-3(79)166	REPAIR PVT, BR SURF TRT & ACP SURF						
WORK ORDER- 11-22-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	68						
DAVID BUSTER, INC.							
	CONTRACT 10850009	TOTALS		\$ 3,995,219.00	\$ 281,267.45	\$ 1,262,042.34	33.0

TITUS	AT HART CREEK 1.6 MI E OF LP 419	.083	'8071'	\$ 392,423.80	\$ 60,547.67	\$ 136,382.03	36.6
US 67							
0010-07-037							
BRS 3530(1)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	48						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 11850004	TOTALS		\$ 392,423.80	\$ 60,547.67	\$ 136,382.03	36.0

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TITUS	0.1 MI S OF IH 30 US 67 WEST OF MT PLEASANT	.348	'8012'	\$ 674,150.30	\$ 12,214.24	\$ 620,437.67	100.0
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	'8013'	\$ 272,886.40	\$ 4,985.70	\$ 250,553.22	100.0
US 271							
0248-01-042							
FR 227(16)	GR, STRS, CONC PVT, UNDERSEAL, PVT						
WORK ORDER- 01-30-85							
DATE WORK COMPLETED- 01-15-86							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 147							
WORK BEGAN- 02-15-85							
ADD'L DAYS GRANTED- 8							
PERCENT TIME USED- 115							
TITUS CONSTRUCTION COMPANY							
	CONTRACT 12840015	TOTALS		\$ 947,036.70	\$ 17,199.94	\$ 870,990.89	100.0

UPSHUR	US 80 IN BIG SANDY SABINE RIVER BRIDGE	1.690	'0809'	\$ 549,783.49	\$.00	\$.00	.0
SH 155							
0520-02-029							
CSR 520-2-29	L-FA TRF EXIST BS, ACP, ICST, ACP,						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
REYNOLDS-LAND, INC.							
	CONTRACT 03860014	TOTALS		\$ 549,783.49	\$.00	\$.00	.0

UPSHUR	0.2 MI N OF FM 726 GREGG COUNTY LINE	4.561	'0807'	\$ 892,888.94	\$.00	\$.00	.0
US 271							
0248-05-031							
CSR 248-5-31	LFT EXIST BS., PRIME, OCST & SEAL						
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-							
REYNOLDS-LAND, INC.							
	CONTRACT 03860052	TOTALS		\$ 892,888.94	\$.00	\$.00	.0

				DISTRICT CONTRACT AMOUNT		59,475,277.48	
				DISTRICT ESTIMATES THIS MONTH		3,648,286.29	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		29,113,853.84	

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

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

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CHAMBERS FM 1405 1024-02-029 CSR 1024-2-29	FM 2354 NORTH 3.5 MILES. 3.548	'8145'	\$ 1,421,894.39'	10,009.19'	367,393.71'	27.2
WIDEN STRS, RECONST BASE & 2-OCST						
WORK ORDER- 08-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 56	WORK BEGAN- 08-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 32					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 07850012		TOTALS	\$ 1,421,894.39'	10,009.19'	367,393.71'	27.0
CHAMBERS SH 124 0367-01-048 CSR 367-1-48	0.2 MI. S. OF SH 65 IN STOWELL MI. SOUTH 5.468	'1166'	\$ 2,698,261.70'	201,874.83'	363,531.51'	14.1
GRADING, BASE, SURFACING AND						
WORK ORDER- 09-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 54	WORK BEGAN- 09-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 23					
APAC - TEXAS, INC.						
CONTRACT 08850029		TOTALS	\$ 2,698,261.70'	201,874.83'	363,531.51'	14.0
CHAMBERS FM 3360 3271-02-002 A 3271-2-2	SH 146, 1.4 MI N OF FM 1942 FM 565 IN MONT BELVIEU 2.246	'2021'	\$ 1,436,029.54'	62,758.81'	517,018.57'	37.9
GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 51	WORK BEGAN- 11-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 26					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 09850005		TOTALS	\$ 1,436,029.54'	62,758.81'	517,018.57'	37.0
CHAMBERS IH 10 0508-02-071 IR 10-8(115)804	OLD & LOST RIVER BR 8.0 MILES EAST 8.346	'9114'	\$ 5,957,526.87'	174,089.76'	4,902,749.88'	86.6
PLANING, JT TREAT, DRAINAGE, SURF						
WORK ORDER- 02-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 195	WORK BEGAN- 03-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 65					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12840044		TOTALS	\$ 5,957,526.87'	174,089.76'	4,902,749.88'	86.0
HARDIN US 69 0065-06-050 MA-F 355(16)	0.4 MI. N. OF PINE ISLAND BAYOU US 96 2.556	'8124'	\$ 15,831,688.72'	612,959.64'	1,091,030.20'	7.2
GR, STR, CSB, OCST, CONC PAV, & ACP						
WORK ORDER- 02-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 18	WORK BEGAN- 02-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 4					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.						
CONTRACT 01860020		TOTALS	\$ 15,831,688.72'	612,959.64'	1,091,030.20'	7.0
HARDIN SH 105 0339-04-019 CSR 339-4-19	AT SH 326 INTSECT .307	'1170'	\$ 759,698.76'	30,523.25'	361,226.16'	50.0
GR, STRS, CEM STAB BS, CONC PVT & ACP						
WORK ORDER- 10-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 56	WORK BEGAN- 11-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 47					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 10850030		TOTALS	\$ 759,698.76'	30,523.25'	361,226.16'	50.0

*****		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH * NO *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *
JASPER ETC US 96 ETC 0064-08-033 ETC CSR 64-8-33, ETC.	SEE COMMISSION MINUTE #82954	.000	1147	\$ 1,029,141.92	\$ 20,757.01	\$ 1,036,189.31 100.0
ADDITIONAL SURFACING (ACP)						
WORK ORDER- 05-03-85 DATE WORK COMPLETED- 02-07-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 61	WORK BEGAN- 06-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 68					
BI-CO PAYERS COMPANY	CONTRACT 04850055	TOTALS		\$ 1,029,141.92	\$ 20,757.01	\$ 1,036,189.31 100.0
JASPER ETC US 96 ETC 0064-08-030 ETC HES 000S(257)	SEE COMMISSION MINUTE ORDER #82079	.000	6679	\$ 297,527.50	\$ 9,510.48	\$ 310,675.70 100.0
TRAFFIC SIGNALS AND SAFETY LIGHTING						
WORK ORDER- 08-30-84 DATE WORK COMPLETED- 03-03-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 130	WORK BEGAN- 10-19-84 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 100					
M. E. HUNTER & ASSOCIATES, INC.	CONTRACT 0782079	TOTALS		\$ 297,527.50	\$ 9,510.48	\$ 310,675.70 100.0
JASPER US 190 0213-08-057 CD 213-8-57	FM 252 HOUSTON ST IN JASPER	1.696	1175	\$ 460,260.06	\$ 53,103.52	\$ 115,467.69 27.2
ADD TURNING LANE						
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 28	WORK BEGAN- 01-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 28					
THE PORTER CO., INC.	CONTRACT 07840042	TOTALS		\$ 460,260.06	\$ 53,103.52	\$ 115,467.69 27.0
JEFFERSON SH 87 0306-03-084 BRF 654(14)	AT NECHES RIVER (N.B.L.A.)	1.787	8112	\$22,789,034.01	\$ 603,468.43	\$14,563,470.37 67.6
BRIDGE						
WORK ORDER- 03-19-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 265	WORK BEGAN- 06-20-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 53					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 12850006	TOTALS		\$ 22,789,034.01	\$ 603,468.43	\$14,563,470.37 67.0
JEFFERSON MH 480 8224-20-004 MR V224(3)	IN GROVES ON 39TH ST FROM SH 73 MAIN AVE.	.318	8148	\$ 597,448.75	\$.00	\$.00 .0
GR. ST SEW. BASE & CONC PAV						
WORK ORDER- 04-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-	WORK BEGAN 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
NORMAN MATERIAL CO.	CONTRACT 02860014	TOTALS		\$ 597,448.75	\$.00	\$.00 .0

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

JEFFERSON ETC SP 380 ETC 0065-08-143 ETC MC 65-8-143, ETC.	SEE COMMISSION MINUTE #82851	.000	0366	\$ 396,049.76	\$.00	\$ 383,431.77 100.0
CONCRETE PAVEMENT REPAIRS						
WORK ORDER- 04-04-85 DATE WORK COMPLETED- 02-01-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 140	WORK BEGAN- 04-10-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 117					
ACCURALINE	CONTRACT 02860058	TOTALS		\$ 396,049.76	\$.00	\$ 383,431.77 100.0

CONTRACT 03850056						

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JEFFERSON	0.2 MI E OF FM 366 NECHES RIVER	.933	'8119'	\$ 3,469,516.34	\$ 912.00	\$ 2,946,284.38	89.7
SH 87 0306-03-087 F 654(15) EMBNKMNT AND DRAINAGE STRUCTURES							
WORK ORDER- 06-20-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 298							
WORK BEGAN- 06-26-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 85							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04840011		TOTALS		\$ 3,469,516.34	\$ 912.00	\$ 2,946,284.38	89.0
JEFFERSON	4.5 MI. S. OF GULFGATE BRIDGE S. 0.077	.077	'1169'	\$ 192,919.00	\$ 9,645.95	\$ 192,919.00	100.0
SH 82 2367-01-024 C 2367-1-24 EROSION CONTROL							
WORK ORDER- 10-11-85 DATE WORK COMPLETED- 02-12-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 37							
WORK BEGAN- 11-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 93							
PARAGON ENGINEERS & CONSTRUCTORS, INC.							
CONTRACT 09850040		TOTALS		\$ 192,919.00	\$ 9,645.95	\$ 192,919.00	100.0
JEFFERSON	W. END TAYLOR BAYOU BRIDGE 4.3 MILES	2.626	'1168'	\$ 888,808.05	\$ 146,546.61	\$ 292,812.83	34.6
SH 73 0508-04-100 CD 508-4-100 GR,STRS,STAB BS,OCST & ACP OVERLAY							
JEFFERSON	2.0 MI. W. OF TAYLOR BAYOU 1.7 MILES	1.676	'6687'	\$ 682,513.30	\$ 44,366.89	\$ 54,653.73	8.4
SH 73 0508-04-101 MA-HES 000S(434) GR,STRS,STAB BS,OCST & ACP OVERLAY							
WORK ORDER- 11-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 59							
WORK BEGAN- 11-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 39							
MASON CONSTRUCTION, INC.							
CONTRACT 09850059		TOTALS		\$ 1,571,321.35	\$ 190,913.50	\$ 347,466.56	23.0
JEFFERSON	BEAUMONT (ON GLADYS ST. FROM FM 364	1.113	'8106'	\$ 2,550,553.60	\$.00	\$ 467,632.65	19.0
MH 735 8011-20-001 M V011(1) DOWLEN ROAD) GR,STRS,ST SEM,CEM STAB BS & CONC							
WORK ORDER- 12-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 52							
WORK BEGAN- 01-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 19							
APAC - TEXAS, INC.							
CONTRACT 11850012		TOTALS		\$ 2,550,553.60	\$.00	\$ 467,632.65	19.0
JEFFERSON	PORT ARTHUR (27 TH STREET) PORT ARTHUR	.809	'6688'	\$ 133,524.76	\$ 13,147.80	\$ 19,307.32	15.2
US 69 0065-08-146 HES 000S(435) (SH 87) ASPH & FABRIC UNDERSEAL & ACP							
JEFFERSON	PORT ARTHUR (DUFF DRIVE) PORT ARTHUR	2.298	'6689'	\$ 334,177.03	\$ 38,206.59	\$ 51,302.83	16.1
SH 87 0306-03-089 HES 000S(379) (US287-69-96) ASPH & FABRIC UNDERSEAL & ACP							
JEFFERSON	PORT ARTHUR (US 287-69-96) SPUR 214 -	3.024	'6690'	\$ 478,079.03	\$ 65,703.23	\$ 180,059.10	39.6
SH 87 0307-01-118 HES 000S(379) SH 82) ASPH & FABRIC UNDERSEAL & ACP							
WORK ORDER- 12-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 20							
WORK BEGAN- 01-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 22							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 11850022		TOTALS		\$ 945,780.82	\$ 117,057.62	\$ 250,669.25	27.0

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

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *
*****		*****				
JEFFERSON		.000	'1176'	'\$11,308,582.44'	'\$ 40,444.31'	'43,864.31' .4
IH 10						
0028-13-103						
ACI-IR 10-8(129)853 WDM & RECONST GR,STRS,CEM STAB BS.						
WORK ORDER- 02-12-86 WORK BEGAN- 02-26-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 575 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16 PERCENT TIME USED- 3						
RODIEK CONSTRUCTION CO., INC.						
CONTRACT 12850018		TOTALS	'\$28,271,456.09'	'101,110.77'	'109,660.77'	.0
*****		*****				
JEFFERSON		0.2 MI S OF SH 347	3.622	'8130'	'\$ 1,056,707.76'	'169,142.66' \$ 330,820.15' 32.9
US 69						
0065-08-140						
CD 65-8-140 MID STRS,CONST SURF SHLDS,OCST &						
WORK ORDER- 12-31-85 WORK BEGAN- 01-24-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31 PERCENT TIME USED- 26						
CLARK CONSTRUCTION CO., INC.						
CONTRACT 12850034		TOTALS	'\$ 1,056,707.76'	'169,142.66'	'330,820.15'	32.0
*****		*****				
JEFFERSON		.254	'8146'	'\$ 348,050.51'	'44,357.63'	'113,139.62' 34.2
MH 821 IN NEDERLAND ON 21ST STREET FROM						
8246-20-001 NEDERLAND AVE. TO DETROIT AVE.						
M V246(1) GR, ST SEW, BS AND CONC PVT						
WORK ORDER- 01-20-86 WORK BEGAN- 01-29-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33 PERCENT TIME USED- 37						
NORMAN MATERIAL CO.						
CONTRACT 12850040		TOTALS	'\$ 348,050.51'	'44,357.63'	'113,139.62'	34.0
*****		*****				
LIBERTY ETC		.000	'1177'	'\$ 2,678,912.98'	'242,654.84'	'749,645.36' 29.4
US 90 ETC SEE COMMISSION MINUTE #83986						
0028-04-052 ETC						
CSB 28-4-52 SEAL COAT						
WORK ORDER- 02-20-86 WORK BEGAN- 02-20-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8 PERCENT TIME USED- 8						
CLARK CONSTRUCTION CO., INC.						
CONTRACT 01860060		TOTALS	'\$ 2,678,912.98'	'242,654.84'	'749,645.36'	29.0
*****		*****				
LIBERTY ETC		.000	'1630'	'\$ 5,085,724.58'	'213,545.59'	'3,968,601.91' 82.6
US 90 ETC SEE COMMISSION MINUTE #82743						
0028-03-077 ETC						
CSR 28-3-77, ETC. RDWY REPAIR, JT SEAL, PLANE ASPH						
WORK ORDER- 03-07-85 WORK BEGAN- 03-15-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 175 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 174 PERCENT TIME USED- 99						
BO-MAC CONTRACTORS, INC.						
CONTRACT 02850045		TOTALS	'\$ 5,085,724.58'	'213,545.59'	'3,968,601.91'	82.0
*****		*****				
LIBERTY		4.678	'8066'	'\$27,900,912.83'	'1,048,601.47'	'\$11,588,197.94' 43.7
US 59 S. OF CLEVELAND N. OF CLEVELAND (CLEVE-						
0177-03-062 LAND BY-PASS)						
MA-F 426(21) GR,STRS,BS,CONC PVT SURF,SIGN AND						
WORK ORDER- 03-11-85 WORK BEGAN- 03-18-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 475 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 169 PERCENT TIME USED- 36						
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
CONTRACT 02850056		TOTALS	'\$27,900,912.83'	'1,048,601.47'	'\$11,588,197.94'	43.0
*****		*****				

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
LIBERTY	DAYTON (SH 321), W. FM 686	5.909	'8121'	\$ 1,710,774.85	\$ 22,170.38	\$ 1,639,008.56	99.9
FM 1960							
0762-01-019							
FR 637(14)	HIDEN STRS, SHOULDERS, SURF TREAT &						
LIBERTY	FM 686 HARRIS COUNTY LINE	3.721	'8122'	\$ 1,087,968.07	\$ 7,034.76	\$ 1,008,216.31	97.5
FM 1960							
1685-04-011							
FR 637(14)	HIDEN STRS, SHOULDERS, SURF TREAT &						
WORK ORDER- 05-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 136							
	WORK BEGAN- 05-14-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 76						
A. M. VOGEL, INC.	CONTRACT 03850001	TOTALS		\$ 2,798,742.92	\$ 29,205.14	\$ 2,647,224.87	99.0
LIBERTY	AT TRINITY RIVER NEAR ROMAYOR	.000	'1186'	\$ 398,781.60	\$.00	\$.00	.0
FM 787							
0813-01-074							
CSR 813-1-74	EROSION CONTROL						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
HOLD THAT RIVER, INC.	CONTRACT 03860048	TOTALS		\$ 398,781.60	\$.00	\$.00	.0
LIBERTY	BETWEEN HARRIS C/L & SH 146 IN DAYTON	7.400	'1162'	\$ 734,193.16	\$ 187,993.84	\$ 359,113.27	51.4
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	\$ 26,770.31	\$ 31,395.51	14.8
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	\$ -19,032.19	\$ 304,732.35	74.9
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	\$ 195,731.96	\$ 695,241.13	52.0
LIBERTY	10.0 MI E OF SH 321 IN CLEVELAND 5.3 MI E	5.228	'1166'	\$ 1,391,480.98	\$ 150,974.45	\$ 620,426.41	46.9
FM 787							
0813-01-072							
CSR 813-1-72	WIDENING, RECONSTRUCTING BASE &						
LIBERTY	2.0 MI S OF SH 321 IN CLEVELAND 2.0 MI SOUTH	1.806	'1167'	\$ 200,886.37	\$.00	\$ 77,464.98	40.5
FM 1010							
1061-01-018							
CSR 1061-1-18	WIDENING, RECONSTRUCTING BASE &						
WORK ORDER- 09-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 52							
	WORK BEGAN- 10-03-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 29						
L-W-B CONSTRUCTION COMPANY, INC.	CONTRACT 08850067	TOTALS		\$ 1,592,367.35	\$ 150,974.45	\$ 697,891.39	46.0
LIBERTY	US 90 IN DAYTON 1.998 MILES SOUTH	1.998	'8140'	\$ 1,038,133.00	\$ 17,865.22	\$ 893,246.72	90.5
FM 1409							
0762-02-025							
SR 1747(4)	RECONST. BASE, RESURFACE & SAFETY						
WORK ORDER- 11-26-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 104							
	WORK BEGAN- 01-07-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 87						
A. M. VOGEL, INC.	CONTRACT 10840025	TOTALS		\$ 1,038,133.00	\$ 17,865.22	\$ 893,246.72	90.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
NEWTON FM 1416 SH 87 3.3 MI. SOUTH 0305-03-030 CSR 305-3-30 RECONST GR, STRS, BASE AND SURF		3.313	1185	\$ 1,912,803.23	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- THE PORTER CO., INC.							
CONTRACT 03860032		TOTALS		\$ 1,912,803.23	\$.00	\$.00	.0
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH SH 87 0305-03-029 SR 1515(12) RECONSTRUCT GR,STR,BS&SURF		3.210	1157	\$ 2,086,729.68	\$ 63,507.46	\$ 774,264.69	39.1
WORK ORDER- 04-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 74 APAC - TEXAS, INC.							
CONTRACT 04850029		TOTALS		\$ 2,086,729.68	\$ 63,507.46	\$ 774,264.69	39.0
NEWTON IN HARTBURG AT K.C.S. RAILROAD SH 87 0305-06-018 RRS 400(2) GRADING, STRUCTURES, FLEXIBLE BASE,		.696	6686	\$ 2,176,338.69	\$ 6,561.08	\$ 1,820,196.14	88.0
WORK ORDER- 12-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 131 BUCKNER CONSTRUCTION COMPANY							
CONTRACT 10840026		TOTALS		\$ 2,176,338.69	\$ 6,561.08	\$ 1,820,196.14	88.0
NEWTON 7.4 MI SE OF NEWTON 3.806 MI. SOUTHEAST US 190 0244-05-027 FR 1147(3) RECONST GR & BS, WIDEN STRS, ASPH		3.806	8001	\$ 2,704,830.67	\$ 255,714.41	\$ 1,402,553.09	55.3
WORK ORDER- 01-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 138 F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12840002		TOTALS		\$ 2,704,830.67	\$ 255,714.41	\$ 1,402,553.09	55.0
NEWTON BETWEEN WIERGATE (FM 1415) AND SABINE SH 87 COUNTY LINE (SE CTIONS) 0304-05-017 CRP 304-5-17 GR,STRS,BS & 2 -1 CST		2.581	1171	\$ 1,377,164.99	\$ 58,369.11	\$ 427,362.41	32.6
WORK ORDER- 12-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 37 F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12850056		TOTALS		\$ 1,377,164.99	\$ 58,369.11	\$ 427,362.41	32.0
ORANGE SAFETY REST AREAS 12.0 MI W OF ORANGE IH 10 0028-11-143 IR 10-8(118)868 MODIFY EXISTING REST AREAS		.000	9113	\$ 211,349.00	\$ 4,226.98	\$ 210,917.00	100.0
WORK ORDER- 12-13-84 DATE WORK COMPLETED- 01-21-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 90 RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 09840008		TOTALS		\$ 211,349.00	\$ 4,226.98	\$ 210,917.00	100.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		*****	*****	*****	*****	*****	*****
CONTRACT	IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ORANGE	NECHES RIV REL, 3.1 MI E JEFFERSON C/L & BAIRDS BAYOU, 1.8 MI E JEFFERSON C/L IH 10 0028-09-089 BHI 10-8(127)856 REHABILITATE BRIDGES AND APPROACHES WORK ORDER- 12-07-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 190 RUSS MILLER CONSTRUCTION COMPANY, INC.	.406	'8141'	\$ 1,443,610.81	\$ 60,291.44	\$ 1,390,452.77	99.9
***** CONTRACT 10840035 *****		TOTALS		\$ 1,443,610.81	\$ 60,291.44	\$ 1,390,452.77	99.9
TYLER	FR COLMESNEIL (S JCT FM 256) TO FM 1014 US 69 020C-05-031 MA-F 606(15) RECONST & WDN GR, STRS, CMT STAB	7.965	'8092'	\$ 4,084,709.07	\$ 87,958.73	\$ 4,076,597.57	100.0
TYLER	FR 255' S OF FM 256 S JCT TO JCT FM 256 S JCT IN COLMES NEIL US 69 020C-06-037 MA-F 606(15) RECONST & WDN GR, STRS, CMT STAB WORK ORDER- 09-16-83 DATE WORK COMPLETED- 12-20-85 CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 295 F. E. LEWIS CONSTRUCTION CO., INC. A. C. BROOKS CONSTRUCTION CO., INC.	.048	'8093'	\$ 12,525.35	\$ 234.60	\$ 11,729.98	100.0
***** CONTRACT 08830018 *****		TOTALS		\$ 4,097,234.42	\$ 88,193.33	\$ 4,088,327.55	100.0
TYLER	US 190 2.741 MI. NH. FM 92 1238-02-003 A 1238-2-3 GRADING, STRUCTURES, BASE & SURFACE WORK ORDER- 09-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 87 F. R. LEWIS CONSTRUCTION CO., INC.	2.741	'2019'	\$ 1,689,035.84	\$ 149,662.56	\$ 1,053,499.94	65.6
***** CONTRACT 08850017 *****		TOTALS		\$ 1,689,035.84	\$ 149,662.56	\$ 1,053,499.94	65.0
TYLER	1.0 MILE SOUTH OF WARREN 1.4 MILES NORTH US 69 0200-08-035 MA-F 630(9), ETC. GR STRS BS & CONC PAV FOR RR SEP	.807	'8095'	\$ 744,662.26	\$ 92,653.28	\$ 642,737.62	92.3
TYLER	GR STRS BS & CONC PAV FOR RR SEP US 69 0200-08-037 MAF-MAFG 630(10) WORK ORDER- 10-31-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 269 KIDWELL CONSTRUCTION COMPANY, INC. J. A. TOBIN CONSTRUCTION CO.	.000	'8097'	\$ 1,377,992.53	\$ -4,430.00	\$ 1,303,764.74	99.9
***** CONTRACT 09830025 *****		TOTALS		\$ 3,029,512.96	\$ 119,492.16	\$ 2,665,585.68	94.0
TYLER	0.323 MI N OF FM 1746, N US 190 FM 92 0703-01-038 RS 37(4) GR, STRS, BS & SURF WORK ORDER- 01-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 239 THE PORTER CO., INC.	4.998	'8102'	\$ 2,165,268.07	\$ 92,447.74	\$ 1,759,130.91	86.3
***** CONTRACT 12830036 *****		TOTALS		\$ 2,165,268.07	\$ 92,447.74	\$ 1,759,130.91	86.0
				DISTRICT CONTRACT AMOUNT			157,852,763.37
				DISTRICT ESTIMATES THIS MONTH			5,209,239.99
				DISTRICT TOTAL ESTIMATES PAID TO DATE			65,603,116.75

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BROOKS	0.7 MI S OF SH 285 S 0.2 MI. S OF FM 3066	2.122	'0935'	\$ 1,897,100.04	\$ 406,171.79	\$ 1,655,807.37	91.8
US 281 0255-04-055 MA-F 2(8) GR,STRS,L.T.S.,FLEX BS & ACP							
WORK ORDER- 05-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 193		WORK BEGAN- 05-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 74					
FOREMOST PAVING, INC.							
CONTRACT 04850035		TOTALS		\$ 1,897,100.04	\$ 406,171.79	\$ 1,655,807.37	91.0

BROOKS	SEE COMMISSION MINUTE #83438	.000	'0952'	\$ 985,875.58	\$ 20,584.33	\$ 1,025,923.00	100.0
US 281 0255-03-019 CSR 255-3-19 HOT ASPHALT-RUBBER SEAL COAT,ACP &							
WORK ORDER- 09-20-85 DATE WORK COMPLETED- 01-20-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 57		WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 95					
WITHERS CONSTRUCTION, INC.							
CONTRACT 08850063		TOTALS		\$ 985,875.58	\$ 20,584.33	\$ 1,025,923.00	100.0

CAMERON	LP 448, NM 0.11 MI W OF SH 345 IN SAN BENITO	.736	'6644'	\$ 152,796.49	\$ 107,242.18	\$ 107,242.18	73.8
US 77 0039-07-141 HES 000S(356) GUARD RAIL IMPROVEMENTS,CONCRETE							
WORK ORDER- 09-20-85 DATE WORK COMPLETED- 01-20-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 57		WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 95					
WITHERS CONSTRUCTION, INC.							
CONTRACT 08850063		TOTALS		\$ 985,875.58	\$ 20,584.33	\$ 1,025,923.00	100.0

CAMERON	LP 448, NM 0.11 MI W OF SH 345 IN SAN BENITO	.736	'6644'	\$ 152,796.49	\$ 107,242.18	\$ 107,242.18	73.8
US 77 0039-07-141 HES 000S(356) GUARD RAIL IMPROVEMENTS,CONCRETE							
WORK ORDER- 09-20-85 DATE WORK COMPLETED- 01-20-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 57		WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 95					
WITHERS CONSTRUCTION, INC.							
CONTRACT 08850063		TOTALS		\$ 985,875.58	\$ 20,584.33	\$ 1,025,923.00	100.0

CAMERON	0.5 MI W OF SH 345 0.36 MI W OF SH 345 IN SAN BENITO	.138	'6645'	\$ 93,433.44	\$.00	\$.00	.0
US 77 0039-07-143 HES 000S(445) GUARD RAIL IMPROVEMENTS,CONCRETE							
WORK ORDER- 02-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 23		WORK BEGAN- 03-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 29					
RAY FARIS, INC.							
CONTRACT 01860023		TOTALS		\$ 246,229.93	\$ 107,242.18	\$ 107,242.18	45.0

CAMERON	FM 732 SOUTH US 281	5.259	'0994'	\$ 1,086,531.46	\$ 58,711.90	\$ 58,711.90	5.6
FM 1577 1506-01-007 CD 1506-1-7 RECONST GR,STRS,LIME TRT SUBGR,FLEX							
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 16		WORK BEGAN- 03-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 6					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 01860056		TOTALS		\$ 1,655,233.06	\$ 58,711.90	\$ 58,711.90	3.0

CAMERON	SH 345 IN SAN BENITO	1.514	'2027'	\$ 491,309.55	\$.00	\$.00	.0
FM 3462 3477-01-001 A 3477-1-1 GR, STRS, LIME TRT SUBGR, FLEX BS &							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED PERCENT TIME USED-					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 03860021		TOTALS		\$ 491,309.55	\$.00	\$.00	.0

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* TIME OF THIS RUN. *

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CAMERON IN BROHNSVILLE FROM MADISON AVE US 28 FM 802 0220-04-024 M W016(2) RECONST GR, STRS, BS, LIME TRT		1.453	0996	\$ 1,374,010.10	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- WRIGHT WAY CONSTRUCTION, INC.		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CONTRACT 03860037		TOTALS		\$ 1,374,010.10	\$.00	\$.00	.0
CAMERON 0.3 MI S OF SH 100 0.44 MI S FM 511 US77/83 0039-08-060 MA-F 93(40) RECONST GR, STRS, LIME TRT SUBGR,		4.810	8175	\$11,227,644.45	\$ 1,073,287.42	\$ 3,061,598.73	28.7
CAMERON 1.0 MI. N. OF FM 511 0.4 MILE NORTH US77/83 0039-08-064 RW 39-8-64 RECONST GR, STRS, LIME TRT SUBGR,		.400	3029	\$ 105,655.95	\$.00	100,978.30	99.9
WORK ORDER- 10-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 520 WORKING DAYS CHARGED- 85 BALLENGER CONSTRUCTION COMPANY		WORK BEGAN- 10-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 16					
CONTRACT 09850076		TOTALS		\$11,333,300.40	\$ 1,073,287.42	\$ 3,162,577.03	29.0
CAMERON AT PORT ISABEL; PADRE ISLAND (QUEEN PR 100 ISABELLA) CAUSE WAY BRIDGE 0331-04-031 RS 1911(5) REPLACE FENDER SYSTEM		.000	8163	\$ 853,379.62	\$ 17,091.94	\$ 854,597.18	100.0
WORK ORDER- 11-13-84 DATE WORK COMPLETED- 07-24-85 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 104 GOLDSTON CORPORATION		WORK BEGAN- 01-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 43					
CONTRACT 10840023		TOTALS		\$ 853,379.62	\$ 17,091.94	\$ 854,597.18	100.0
CAMERON ETC SEE COMMISSION MINUTE #83763 US 77 ETC 0327-08-064 ETC CSB 327-8-64 SEAL COAT		.000	0971	\$ 979,765.06	\$ 95,755.53	\$ 95,755.53	10.2
WORK ORDER- 12-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- WAGNER & SONS PAVING COMPANY, INC.		WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
CONTRACT 11850043		TOTALS		\$ 979,765.06	\$ 95,755.53	\$ 95,755.53	10.0
DUVAL SH 359 IN BENAVIDES, NORTH 9.3 MI. S. FM 3136 OFSH 44 3305-01-006 A 3305-1-6 GR,STRS,LIME TRI SUBGR, FND CRSE &		5.480	2028	\$ 848,858.58	\$ 194,985.07	\$ 580,790.81	72.0
WORK ORDER- 10-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 107 FOREMOST PAVING, INC.		WORK BEGAN- 10-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 67					
CONTRACT 09850041		TOTALS		\$ 848,858.58	\$ 194,985.07	\$ 580,790.81	72.0
HIDALGO 0.25 MI.E. OF US 281 E. FM 495 321' EAST OF FM 0865-01-057 1426 CD 865-1-57 RECONST GR, STRS, FLEX BS, ASB,		1.581	0997	\$ 482,271.54	\$.00	\$.00	.0

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HIDALGO	MILE 12 ROAD, SOUTH US 83 EXPHY	4.380	'0998'	\$ 1,143,703.35'	.00'	.00'	.0
FM 1015							
1228-03-016							
CSR 1228-3-16	RECONST GR, STRS, FLEX BS, ASB,						
HIDALGO	SH 107 SOUTH 600' FT. SOUTH OF FM 495	6.369	'0999'	\$ 1,783,612.33'	.00'	.00'	.0
FM 1426							
1429-02-014							
CSR 1429-2-14	RECONST GR, STRS, FLEX BS, ASB,						
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-						
FOREMOST PAYING, INC.							
CONTRACT 03860033		TOTALS		\$ 3,409,587.22'	.00'	.00'	.0
HIDALGO	BORDER AVENUE, EAST GARZA AVENUE IN MESLACO	.795	'8169'	\$ 1,255,733.26'	.00'	1,231,232.86'	100.0
LP 374							
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- 02-28-86							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 49						
WRIGHT MAY CONSTRUCTION, INC.							
CONTRACT 05850001		TOTALS		\$ 1,255,733.26'	.00'	1,231,232.86'	100.0
HIDALGO	AT FM 495	.000	'8172'	\$ 61,950.00'	5,785.50'	29,925.00'	50.8
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'	8,977.50'	30,124.50'	73.6
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'	361,105.59'	1,177,395.39'	94.0
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 MCALLEN)	.562	'8148'	\$ 571,449.66'	77,789.06'	533,184.90'	98.2
MH 834							
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- 151	PERCENT TIME USED- 63						
WRIGHT MAY CONSTRUCTION, INC.							
CONTRACT 07850001		TOTALS		\$ 1,994,532.38'	453,657.65'	1,770,629.79'	93.0
HIDALGO	AT 1.3 MI. N. OF FM 1925	.118	'8171'	\$ 300,534.27'	1,140.00'	273,712.87'	95.8
FM 88							
0698-02-030							
RS 111(7)	DRAIN DITCH BRIDGES & APPROACHES						
HIDALGO	AT 1.1 MI. N. OF FM 1925	.120	'0947'	\$ 226,161.03'	32,286.79'	168,101.72'	78.2
FM 491							
0861-01-031							
RS 3495(2)	DRAIN DITCH BRIDGES & APPROACHES						
HIDALGO	AT 1.3 MI. N. OF FM 1925	.118	'0948'	\$ 189,177.43'	.00'	2,853.21'	1.6
FM 1015							
1228-02-014							
RS 1483(1)	DRAIN DITCH BRIDGES & APPROACHES						

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HIDALGO 1.9 MI. W. OF FM 88		.114	'0949'	\$ 169,559.58	\$ 13,079.60	\$ 19,359.45	12.0
FM 1925 1803-02-015 RS 2231(4)							
DRAIN DITCH BRIDGES & APPROACHES							
WORK ORDER- 08-21-85		WORK BEGAN- 09-05-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-		PERCENT TIME USED- 38	
WORKING DAYS CHARGED- 107							
WITHERS CONSTRUCTION, INC.		CONTRACT 07850034		TOTALS	\$ 885,432.31	\$ 46,506.39	\$ 464,027.25 55.0
HIDALGO ETC SEE COMMISSION MINUTE #82358		.000	'6586'	\$ 1,317,860.54	\$ 2,652.40	\$ 1,274,528.96	99.9
LP 374 ETC 0039-03-062 ETC HES 0005(303)							
TRAFFIC SIGNALS							
WORK ORDER- 11-15-84		WORK BEGAN- 04-22-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-		PERCENT TIME USED- 91	
WORKING DAYS CHARGED- 256							
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 10840006		TOTALS	\$ 1,317,860.54	\$ 2,652.40	\$ 1,274,528.96 99.9
HIDALGO AT FLOODWAY, 7.0 MI S. OF SH 107		.090	'8176'	\$ 355,575.20	\$.00	\$ 33,725.00	9.9
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	\$ 32,727.97	\$ 132,444.91	26.4
FM 1015 1228-03-014 BRS 1964(2)							
CONSTRUCT BRIDGES AND APPROACHES							
WORK ORDER- 11-01-85		WORK BEGAN- 01-15-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-		PERCENT TIME USED- 30	
WORKING DAYS CHARGED- 67							
PLANO BRIDGE AND CULVERT		CONTRACT 10850025		TOTALS	\$ 881,961.20	\$ 32,727.97	\$ 166,169.91 19.0
HIDALGO ETC SEE COMMISSION MINUTE #83778		.000	'6627'	\$ 484,200.30	\$ 35,055.00	\$ 35,055.00	7.6
LP 374 ETC 0039-02-029 ETC HES 0005(327)							
INT MID, TRAF SIG, & CONTROL SYSTEMS							
WORK ORDER- 12-18-85		WORK BEGAN- 03-18-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
WORKING DAYS CHARGED-							
WITHERS CONSTRUCTION, INC.		CONTRACT 11850035		TOTALS	\$ 484,200.30	\$ 35,055.00	\$ 35,055.00 7.0
HIDALGO SH 107		5.435	'3350'	\$.00	\$.00	\$ 39,161.26	.0
0528-01-047 RS 16(3)							
RECONST GR, STRS, LIME TRTD SUBGR, ETC							
WORK ORDER- 01-23-84		WORK BEGAN- 02-10-84					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 320		ADD'L DAYS GRANTED- 170		PERCENT TIME USED- 78	
WORKING DAYS CHARGED- 382							
IDELA CONSTRUCTION COMPANY		CONTRACT 12830017		TOTALS	\$ 4,820,972.07	\$.00	\$ 2,183,719.51 96.0
STARR ETC SEE COMMISSION MINUTE #83999		.000	'6638'	\$ 134,835.00	\$.00	\$.00	.0
US 83 ETC 0039-01-046 ETC HES 0005(500)							
TRAFFIC SIGNALS							
WORK ORDER- 02-19-86		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
WORKING DAYS CHARGED-							
E. J. STEFEK COMPANY		CONTRACT 01860006		TOTALS	\$ 134,835.00	\$.00	\$.00 .0

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STARR AT GARCENO CRK, AT GARCENO H.C.L.		.130	8161	\$ 292,691.22	\$ 7,400.00	\$ 310,219.94	100.0
US 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 MAY CONSTRUCTION, INC.							
CONTRACT 08840028		TOTALS		\$ 292,691.22	\$ 7,400.00	\$ 310,219.94	100.0
STARR 1.2 MI W OF FM 755, WEST ROMA		12.172	1174	\$ 1,037,922.29	.00	.00	.0
US 83 0038-07-030 CSR 38-7-30 ASPH SURF, HOT ASPH RUBBER SEAL COAT							
HIDALGO FM 1427 0.7 MI W. OF LOOP 37 4		5.508	0992	\$ 801,164.58	.00	.00	.0
US 83 0039-17-098 CSB 39-17-98 ASPH SURF, HOT ASPH RUBBER SEAL COAT							
HIDALGO RED GATE N. SH 186		4.686	0993	\$ 200,565.50	.00	.00	.0
US 281 0255-07-083 CSB 255-7-83 ASPH SURF, HOT ASPH RUBBER SEAL COAT							
WORK ORDER- 01-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 28		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 35					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 12850035		TOTALS		\$ 2,039,652.37	.00	.00	.0
WEBB ETC SEE COMMISSION MINUTE ORDER #82102		.000	8151	\$ 1,301,358.90	.00	\$ 1,307,616.35	100.0
MH 794 ETC 8238-21-003 ETC M H238(3), ETC. RECONST GR, STRS & SURF							
WORK ORDER- 08-14-84 DATE WORK COMPLETED- 02-21-86 CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 279		WORK BEGAN- 08-28-84 ADD'L DAYS GRANTED- 43 PERCENT TIME USED- 92		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
LEYENDECKER HIGHWAY CONTRACTORS, INC.							
CONTRACT 07840034		TOTALS		\$ 1,301,358.90	.00	\$ 1,307,616.35	100.0
WEBB LAREDO(HOUSTON ST FR ZACATE CRK TO IH35)		.345	8134	\$ 237,389.26	.00	\$ 233,604.54	100.0
MH 362 8212-21-002 M H212(1) RECONST GR, STRS, FLEX BS, CURB & GUT,							
WORK ORDER- 10-26-84 DATE WORK COMPLETED- 01-30-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 106		WORK BEGAN- 03-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 88		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
LEYENDECKER HIGHWAY CONTRACTORS, INC.							
CONTRACT 08840017		TOTALS		\$ 237,389.26	.00	\$ 233,604.54	100.0
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							
WEBB 2.0 MI N OF ORVIL MP RR NORTH OF US 83		6.977	9040	\$ 1,932,993.59	5,372.25	\$ 1,892,081.38	99.9
IH 35 0018-05-037 IR 35-1(42)012 PLANING AND ASPHALTIC CONCRETE							

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WEBB	2.0 MI N OF ORVIL BOTINES	.606	'9036'	\$ 5,543.00	\$.00	\$ 3,442.80	65.3
IH 35 0018-05-041 IR 35-1(44)002							
PLANING AND ASPHALTIC CONCRETE							
WEBB	GONZALES STREET IN LAREDO, NORTH 2.0 MI N OF ORVIL	3.074	'9037'	\$ 3,400.00	\$.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- 280							
WORK BEGAN- 12-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 100							
BAY, INC.							
CONTRACT 10840019		TOTALS		\$ 1,981,516.80	\$ 5,372.25	\$ 1,938,842.69	99.9

WEBB	AT MEADOW AVE IN LAREDO	.100	'6612'	\$ 63,218.45	\$ 2,345.07	\$ 2,487.57	4.1
US 59 0542-01-029 HES 000S(322)							
TRAFFIC SIGNALS AND WIDENING							
WEBB	AT IH 35 IN LAREDO	.100	'6613'	\$ 29,369.42	\$ 6,310.66	\$ 18,426.01	66.0
US 59 0542-01-032 HES 000S(322)							
TRAFFIC SIGNALS AND WIDENING							
HIDALGO	AT SH 336 IN MCALLEN	.100	'6614'	\$ 158,677.24	\$ 38,931.70	\$ 38,931.70	25.8
FM 495 0865-01-049 HES 000S(322)							
TRAFFIC SIGNALS AND WIDENING							
HIDALGO	AT FM 2220 IN MCALLEN	.100	'6615'	\$ 235,560.94	\$ 98,363.65	\$ 166,819.74	74.5
FM 495 0865-01-050 HES 000S(322)							
TRAFFIC SIGNALS AND WIDENING							
WORK ORDER- 11-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 17							
WORK BEGAN- 02-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 11							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 10850040		TOTALS		\$ 486,826.05	\$ 145,951.08	\$ 226,665.02	49.0

WEBB	3.0 MI. N. OF FARIAS 2.0 MI. N. OF ORVIL	4.594	'9041'	\$ 1,589,529.35	\$ 40,551.95	\$ 336,030.87	22.2
IH 35 0018-06-081 IR 35-1(48)006							
GR, STRS, FLEX BS & ACP							
WORK ORDER- 12-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 60							
WORK BEGAN- 12-10-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 30							
HEATH CONSTRUCTORS, INC.							
CONTRACT 11850005		TOTALS		\$ 1,589,529.35	\$ 40,551.95	\$ 336,030.87	22.0

ZAPATA ETC	SEE COMMISSION MINUTE #83804	.000	'0957'	\$ 882,457.75	\$ 16,192.61	\$ 16,192.61	1.9
US 83 ETC 0038-02-023 ETC CSB 38-2-23							
SEAL COAT							
WORK ORDER- 12-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED-							
WORK BEGAN- 03-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
BRANNAN PAYING COMPANY, INC.							
CONTRACT 11850030		TOTALS		\$ 882,457.75	\$ 16,192.61	\$ 16,192.61	1.0

DISTRICT CONTRACT AMOUNT						44,661,597.90	
DISTRICT ESTIMATES THIS MONTH						2,759,897.46	
DISTRICT TOTAL ESTIMATES PAID TO DATE						19,035,940.30	

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BROWN	GRADING, STRS, FLEX BASE AND ACP	.346	6554	\$ 387,500.46	\$.00	\$.00	0.0
MH 739 8810-23-001 M X810(1) ON BEAVER ST FROM US 67 FM 2524 IN							
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 1		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 1					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 02860006		TOTALS	\$ 387,500.46	\$.00	0.0

BROWN	AT AT&SF RR OVERPASS & APPROACHES IN BROWNWOOD	.863	8059	\$ 4,575,607.74	143,266.82	\$ 3,583,881.91	82.4
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- 268		WORK BEGAN- 01-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 63					
CLEARWATER CONSTRUCTORS, INC.		CONTRACT 11840024		TOTALS	\$ 4,575,607.74	143,266.82	\$ 3,583,881.91 82.0

COLEMAN	TAYLOR COUNTY LINE 190' NW OF NW END OF ROUGH CREEK BRI DGE	9.882	0472	\$ 1,552,663.88	195,942.08	\$ 645,592.76	43.7
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 CREEK BRI DGE	11.100	0473	\$ 1,421,491.48	119,454.38	\$ 173,124.82	12.8
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	11,021.77	3.8
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- 78		WORK BEGAN- 12-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 22					
STRICKLAND & KNIGHT, INC. WEST TEXAS ROADS, INC.		CONTRACT 10850052		TOTALS	\$ 3,272,939.72	315,396.46	\$ 829,739.35 26.0

COMANCHE	AT LEON RIVER, 3.0 MI W OF PROCTOR	.249	8062	\$ 705,891.01	\$.00	153,781.87	22.9
US 67 0079-03-030 BHF 580(13) AT LEON RIVER, 3.0 MI W OF PROCTOR							
WORK ORDER- 12-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 39		WORK BEGAN- 01-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 22					
BUCKNER CONSTRUCTION COMPANY		CONTRACT 11850021		TOTALS	\$ 705,891.01	\$.00	153,781.87 22.0

COMANCHE	ECL OF DE LEON ERATH C/L	5.811	8025	\$ 1,283,797.18	68,927.25	\$ 1,121,304.28	91.9
SH 6 0257-05-024 FR 185(7) WIDEN GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 01-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 149		WORK BEGAN- 03-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 83					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 12840040		TOTALS	\$ 1,283,797.18	68,927.25	\$ 1,121,304.28 91.0

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CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
EASTLAND ETC SEE COMMISSION MINUTE #84070		.000	'0485'	\$ 496,291.80	\$ 46,753.69	\$ 46,753.69	9.9
SH 36 ETC 0452-01-018 ETC MC 452-1-18 SEAL COAT							
WORK ORDER- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-							
T. M. BROWN & SONS, INC.							
CONTRACT 02860065		TOTALS		\$ 496,291.80	\$ 46,753.69	\$ 46,753.69	9.0
EASTLAND SH 6, 3.2 MI W OF GORMAN, SE		1.804	'2017'	\$ 309,527.07	.00	.00	.0
FM 8 FM 8, 2.2 MI W OF GORMAN							
0550-01-010 A 550-1-10 HIDDEN GR, STRS, FLEX BS & 1CST							
EASTLAND FM 569, 0.5 MI EAST OF FM 1864, EAST		1.586	'2018'	\$ 160,563.48	.00	.00	.0
FM 1864 SH 206							
1778-03-001 A 1778-3-1 HIDDEN GR, STRS, FLEX BS & 1CST							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-							
T. M. BROWN & SONS, INC.							
CONTRACT 03860040		TOTALS		\$ 470,090.55	.00	.00	.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 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 30							
J. H. STRAIN & SONS, INC.							
CONTRACT 06850050		TOTALS		\$ 697,950.70	.00	\$ 540,643.41	81.0
LAMPASAS US 281 IN LAMPASAS 6.0 MI EAST		5.971	'0475'	\$ 4,314,771.77	\$ 199,620.34	\$ 473,677.13	11.5
US 190 0231-01-024 C 231-1-24 HIDDEN GR, STRS, FLEX BS & ACP OVERLAY							
WORK ORDER- 01-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 43							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 11850050		TOTALS		\$ 4,314,771.77	\$ 199,620.34	\$ 473,677.13	11.0
MCCULLOCH FM 1311 MENARD C/L		8.795	'8087'	\$ 670,836.59	\$ 19,432.50	\$ 534,894.76	83.9
US 190 0825-02-013 SR 1065(3) MDN GR, FLEX BS & ONE CST							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 147							
COX PAVING COMPANY							
CONTRACT 03850046		TOTALS		\$ 670,836.59	\$ 19,432.50	\$ 534,894.76	83.0
MCCULLOCH US 190		1.312	'0485'	\$ 945,998.06	.00	.00	.0
US 87 COMMERCE ST IN BRADY							
0071-01-028 CSR 71-1-28 GR, ASB & ACP							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED-							
WEST TEXAS ROADS, INC.							
CONTRACT 03860012		TOTALS		\$ 945,998.06	.00	.00	.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** MILLS ETC SEE COMMISSION MINUTE #84107		.000	'0476'	\$ 957,415.94	\$ 147,788.90	\$ 147,788.90	16.2
US 84 ETC							
0054-08-016 ETC							
CSB 54-8-16	SEAL COAT						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
	WORK BEGAN- 03-27-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 02860039	TOTALS		\$ 957,415.94	\$ 147,788.90	\$ 147,788.90	16.0

SAN SABA	6.3 MI SE OF SAN SABA 3.4 MI SOUTHEAST	3.359	'2021'	\$ 507,667.97	\$ 33,016.04	\$ 251,153.76	52.0
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- 96							
	WORK BEGAN- 10-14-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 55						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 09850067	TOTALS		\$ 507,667.97	\$ 33,016.04	\$ 251,153.76	52.0

DISTRICT CONTRACT AMOUNT						19,286,759.49	
DISTRICT ESTIMATES THIS MONTH						974,202.00	
DISTRICT TOTAL ESTIMATES PAID TO DATE						7,683,619.06	

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	% *
*****		* LENGTH *	AMOUNT	* ESTIMATE *	* TO DATE *	* COMP *
***** CONTRACT IDENTIFICATION AND INFORMATION *****						
BREWSTER ETC	SEE COMMISSION MINUTE #83858	.000	'0372'\$ 713,920.50	\$ 181,792.95	\$ 252,284.51	37.2
US 90 ETC						
0020-11-028 ETC						
CSB 20-11-28	SEAL COAT					
WORK ORDER- 01-14-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	60					
WORKING DAYS CHARGED-						
WORK BEGAN- 02-20-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-						
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 12850030		TOTALS	\$ 713,920.50	\$ 181,792.95	\$ 252,284.51	37.0

CULBERSON ETC	SEE COMMISSION MINUTE #83960	.000	'9158'\$ 5,129,026.18	\$ 659,883.30	\$ 659,883.30	13.5
IM 10 ETC						
0002-11-030 ETC						
MA-IR 10-1(191)138	SEAL COAT,HOT ASPH RUBBER SEAL COAT					
WORK ORDER- 02-13-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	480					
WORKING DAYS CHARGED-	19					
WORK BEGAN- 02-24-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	4					
STRAIN BROTHERS, INC.						
CONTRACT 01860002		TOTALS	\$ 5,129,026.18	\$ 659,883.30	\$ 659,883.30	13.0

CULBERSON	AT X-T CANYON,BELL CANYON,COYOTE CANYON	.430	'8067'\$ 1,796,711.44	\$ 50,960.66	\$ 1,545,730.03	92.6
US 62	& PINE CANYON					
0233-01-028						
BRF 1122(3)	GR,ASPH PAV,SURF TRT,BRIDGE STRSETC					
WORK ORDER- 08-09-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	200					
WORKING DAYS CHARGED-	299					
WORK BEGAN- 09-05-84						
ADD'L DAYS GRANTED-	13					
PERCENT TIME USED-	140					
KNC, INC.						
CONTRACT 06840023		TOTALS	\$ 1,796,711.44	\$ 50,960.66	\$ 1,545,730.03	92.0

EL PASO	0.2 MI S OF MCCOMBS ST 0.45 MI NE	.450	'8060'\$ 156,695.00	.00	\$ 138,535.65	93.0
US 54						
0167-01-058						
F 78+(18), ETC.	GR,BA,SURF,DRAIN,STRUC & ILLUM,ETC.					
EL PASO	MARSHALL RD MCCOMBS ST IN EL PASO	2.824	'8061'\$ 5,455,673.82	\$ 111,606.33	\$ 3,868,028.55	74.6
MH 607						
8005-24-002						
M X005(2)	GR,BA,SURF,DRAIN,STRUC & ILLUM,ETC.					
EL PASO	FRED WILSON RD MARSHALL RD IN EL PASO	.830	'8062'\$ 1,028,996.04	\$ 69,092.35	\$ 587,258.81	60.0
MH 607						
8006-24-002						
M X006(2)	GR,BA,SURF,DRAIN,STRUC & ILLUM,ETC.					
WORK ORDER- 02-15-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	400					
WORKING DAYS CHARGED-	382					
WORK BEGAN- 03-06-84						
ADD'L DAYS GRANTED-	8					
PERCENT TIME USED-	94					
W. R. BOYD, INC.						
CONTRACT 01840038		TOTALS	\$ 6,641,364.86	\$ 180,698.68	\$ 4,593,823.01	72.0

EL PASO ETC	SEE COMMISSION MINUTE #82640	.000	'0254'\$ 1,449,274.13	\$ 30,353.01	\$ 1,517,230.63	100.0
US 62 ETC						
0001-04-051 ETC						
MC 1-4-51, ETC.	ASPHALT RUBBER SEAL COAT					
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 01850012		TOTALS	\$ 1,449,274.13	\$ 30,353.01	\$ 1,517,230.63	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
EL PASO	BOONE STREET FRANCIS STREET IN EL PASO	.345	'0390'	\$ 80,000.00'	.00'	.00'	.0
LP 375							
2552-04-015							
MC 2552-4-15	ACP LEVEL-UP						
WORK ORDER- 02-11-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 01860057	TOTALS		\$ 80,000.00'	.00'	.00'	.0
EL PASO ETC	SEE COMMISSION MINUTE #82724	.000	'1598'	\$ 1,695,905.75'	.00'	\$ 1,279,163.31'	79.5
SH 20 ETC							
0001-03-016 ETC							
CSR 1-3-16, ETC.	HOT ASPHALT RUBBER SEAL COAT						
WORK ORDER- 03-13-85		WORK BEGAN- 04-11-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 112					
KNC, INC.							
	CONTRACT 02850041	TOTALS		\$ 1,695,905.75'	.00'	\$ 1,279,163.31'	79.0
EL PASO	FT BLISS RR SPUR MC RAE BLVD	2.875	'9178'	\$25,398,901.91'	.00'	.00'	.0
IH 10							
2121-03-086							
IR 10-1(188)025	RECONST GR, STRS, C.T.B., RDHY ILLUM.						
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-					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 02860055	TOTALS		\$25,398,901.91'	.00'	.00'	.0
EL PASO	DIANA DRIVE KENWORTHY DR/HAR RD IN EL PASO	2.972	'8065'	\$12,730,860.87'	368,961.67'	\$ 9,207,861.33'	76.1
US 54							
0167-01-056							
F 784(19)	GR, STRS, FLEX BS, ACP TY D&B, 1CST.						
WORK ORDER- 04-02-84		WORK BEGAN- 04-16-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED- 26					
WORKING DAYS CHARGED- 390		PERCENT TIME USED- 92					
J. D. ABRAMS, INC.							
	CONTRACT 03840022	TOTALS		\$12,730,860.87'	368,961.67'	\$ 9,207,861.33'	76.0
EL PASO ETC	SEE COMMISSION MINUTE #82832	.000	'0341'	\$ 484,450.58'	9,349.69'	473,049.48'	100.0
SH 20 ETC							
0001-01-032 ETC							
MC 1-1-32, HES000S(35	INTERSECTION RECONSTRUCTION						
WORK ORDER- 04-03-85		WORK BEGAN- 04-30-85					
DATE WORK COMPLETED- 11-15-85							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 124		PERCENT TIME USED- 197					
W. R. BOYD, INC.							
	CONTRACT 03850044	TOTALS		\$ 484,450.58'	9,349.69'	473,049.48'	100.0
EL PASO	MCKELGON DR KERN DR IN EL PASO	.568	'0362'	\$ 8,653.54'	383.74'	7,674.74'	100.0
SH 20							
0001-02-030							
MC 1-2-30	CONSTRUCT BUS STOP PADS						
EL PASO	ROBINSON ST BOONE ST IN EL PASO	4.381	'0363'	\$ 39,126.72'	2,266.49'	45,329.88'	100.0
SH 20							
0001-03-018							
MC 1-3-18	CONSTRUCT BUS STOP PADS						

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
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	\$ 4,188.65	\$ 83,772.99	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 WORK BEGAN- 08-05-85 DATE WORK COMPLETED- 11-22-85 CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 40 PERCENT TIME USED- 100							
EL PASO SAND PRODUCTS, INC. CONTRACT 06850015		TOTALS		\$ 139,749.06	\$ 6,838.88	\$ 136,777.61	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	\$ 406,906.61	\$ 991,778.03	37.3
WORK ORDER- 09-11-85 WORK BEGAN- 09-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED- 12 WORKING DAYS CHARGED- 79 PERCENT TIME USED- 31							
JON T. HANSEN CONSTRUCTORS, INC. CONTRACT 06850030		TOTALS		\$ 2,795,000.31	\$ 406,906.61	\$ 991,778.03	37.0
EL PASO VA 0924-06-046 BRO 24(19)X	AT FRANKLIN CANAL ON EUCALYPTUS,RAYNOR, GRAMA,EL PASO & S CARNES ST IN EL PASO GR,ACP (TY D)(TY B)(BS),2CST,BR	.125	'8071'	\$ 696,140.45	\$ 122,173.50	\$ 503,849.19	76.1
WORK ORDER- 08-21-85 WORK BEGAN- 12-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 78 PERCENT TIME USED- 78							
J. D. ABRAMS, INC. CONTRACT 07850061		TOTALS		\$ 696,140.45	\$ 122,173.50	\$ 503,849.19	76.0
EL PASO US 85 0001-04-052 HES 000(359)	AT COLDWELL ST IN EL PASO RECONSTRUCT INTERSECTIONS	.167	'6558'	\$ 208,312.10	\$ 58,470.70	\$ 155,560.57	79.1
EL PASO FM 260 0001-06-011 CSR 1-6-11	AT COUNTRY CLUB ROAD IN EL PASO RECONSTRUCT INTERSECTIONS	.137	'0369'	\$ 165,353.50	\$ 19,972.82	\$ 131,106.78	84.0
WORK ORDER- 09-13-85 WORK BEGAN- 11-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED- 14 WORKING DAYS CHARGED- 103 PERCENT TIME USED- 110							
W. R. BOYD, INC. CONTRACT 08850001		TOTALS		\$ 373,665.60	\$ 78,443.52	\$ 286,667.35	81.0
EL PASO IH 10 2121-03-083 IR 10-1/189/028	0.2 MI W OF MCRAE BLVD 0.5 MI E OF LOMLAND DR IN EL PASO WIDEN GR, STRS, FLEX BS, ACP & RDMY	2.470	'9153'	\$ 3,210,209.58	\$ 64,319.43	\$ 1,702,045.66	57.0
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- 272 PERCENT TIME USED- 129							
KNC, INC. CONTRACT 10840062		TOTALS		\$ 3,210,209.58	\$ 64,319.43	\$ 1,702,045.66	57.0

***** CONTRACT IDENTIFICATION AND INFORMATION *****			* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****			* LENGTH *	* NO *	* AMOUNT	* ESTIMATE	* TO DATE * COMP *
EL PASO	ON AIRWAY BLVD FROM IH 10 MONTANA AVE	.856	'8076	'\$ 2,295,832.10	'\$ 417,934.18	'\$ 890,837.94	40.8
MH 34	INEL PASO						
8009-24-001							
MR X009(1)	GR,ACP,CPCR,ASPH-RUBBER SEAL COAT &						
WORK ORDER- 12-10-85		WORK BEGAN-	01-22-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	206	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	57	PERCENT TIME USED-	28				
JON T. HANSEN							
CONTRACT 10850050			TOTALS	'\$ 2,295,832.10	'\$ 417,934.18	'\$ 890,837.94	40.0
EL PASO	NEW MEXICO STATE LINE SH 20 IN EL PASO	11.195	'9169	'\$ 740,662.37	'\$ 66,661.71	'\$ 681,216.32	96.9
IH 10							
2121-01-031							
IR 10-1(193)000	RAILING REHABILITATION						
WORK ORDER- 01-14-85		WORK BEGAN-	03-11-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-	19				
WORKING DAYS CHARGED-	262	PERCENT TIME USED-	101				
UNIVERSAL SERVICES CO., INC.							
CONTRACT 12840008			TOTALS	'\$ 740,662.37	'\$ 66,661.71	'\$ 681,216.32	96.0
EL PASO ETC	SEE COMMISSION MINUTE #8386B	.000	'0382	'\$ 941,043.17	'\$.00	'\$.00	.0
US 62 ETC	SEE COMMISSION MINUTE #8386B						
0001-04-053 ETC							
CSB 1-4-53	SEAL COAT						
WORK ORDER- 01-06-86		WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 12850010			TOTALS	'\$ 941,043.17	'\$.00	'\$.00	.0
HUDSPETH	AT SPTC RR OVER- PASSES IN SIERRA BLANCA	.204	'8054	'\$ 2,046,589.80	'\$ 41,341.20	'\$ 1,218,620.66	62.7
IH 10							
0002-08-031							
BHI 10-1(202)108	BR RECONST & MDM,APPR SLAB MDM &ACP						
WORK ORDER- 03-12-85		WORK BEGAN-	04-08-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	242	PERCENT TIME USED-	67				
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 01850027			TOTALS	'\$ 2,046,589.80	'\$ 41,341.20	'\$ 1,218,620.66	62.0
HUDSPETH	E END SP RR O/P 9.7 MI EAST	8.798	'0391	'\$ 704,646.90	'\$.00	'\$.00	.0
IH 10							
0002-08-034							
MC 2-8-34	ASPHALT RUBBER SEAL COAT & ACP						
HUDSPETH	3.3 MI W OF ALLAMORE CULBERSON C/L	9.442	'0392	'\$ 235,520.80	'\$.00	'\$.00	.0
IH 10							
0002-10-022							
CSB 2-10-22	ASPHALT RUBBER SEAL COAT & ACP						
CULBERSON	HUDSPETH C/L 2.4 MI EAST	2.454	'0393	'\$ 51,140.75	'\$.00	'\$.00	99.9
IH 10							
0002-11-033							
CSB 2-11-33	ASPHALT RUBBER SEAL COAT & ACP						
WORK ORDER- 02-06-86		WORK BEGAN-	03-21-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
STRAIN BROTHERS, INC.							
CONTRACT 01860037			TOTALS	'\$ 991,308.45	'\$.00	'\$.00	.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HUDSPETH ETC SEE COMMISSION MINUTE #82847		.000	'9166	\$ 183,606.00	\$.00	\$ 171,408.00	100.0
IH 10 ETC 0002-07-029 ETC IR 10-1(192)032 REPLACE M.V. LIGHT FIXT W/H.P.S.							
WORK ORDER- 04-03-85 DATE WORK COMPLETED- 11-11-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 70							
WORK BEGAN- 08-26-85							
ADD'L DAYS GRANTED- PERCENT TIME USED- 117							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 03850010		TOTALS		\$ 183,606.00	\$.00	\$ 171,408.00	100.0
HUDSPETH SIERRA BLANCA 10.9 MI NORTH		10.932	'0367	\$ 957,587.50	\$ 81,722.47	\$ 682,371.90	75.0
FM 1111 1282-02-012 CD 1282-2-12 RECONST GR, STRS, FND CRSE & 2 CST							
WORK ORDER- 09-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 115							
WORK BEGAN- 09-30-85							
ADD'L DAYS GRANTED- PERCENT TIME USED- 82							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 08850038		TOTALS		\$ 957,587.50	\$ 81,722.47	\$ 682,371.90	75.0
HUDSPETH FM 34 LASCA ROAD (MAIN LANES ONLY)		11.175	'9175	\$ 9,135,233.66	\$ 188,017.32	\$ 5,505,169.97	63.4
IH 10 0002-06-029 IR 10-1(171)088, ETC GR, STRS, SEAL COAT, ACP, CONC PAV.							
HUDSPETH 2.2 MI E OF FM 34 6.8 MI E OF FM 34		.000	'9176	\$ 1,553,801.37	\$ 428.21	\$ 1,811,704.62	99.9
IH 10 0002-06-035 I 10-1(199)090 GR, STRS, SEAL COAT, ACP, CONC PAV.							
WORK ORDER- 12-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 310							
WORK BEGAN- 01-03-85							
ADD'L DAYS GRANTED- PERCENT TIME USED- 65							
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11840042		TOTALS		\$ 10,689,035.03	\$ 188,445.53	\$ 7,316,874.59	72.0
PRESIDIO O'REILLY ST INTRNTL BRIDGE IN PRESIDIO		.500	'8068	\$ 543,687.25	\$ 9,997.90	\$ 499,844.88	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	\$ 14,293.91	\$ 714,641.76	100.0
US 67 0104-10-002 F 1131(4) GR, DRAIN STRS, FLEX BS & 2 CST							
WORK ORDER- 10-05-84 DATE WORK COMPLETED- 09-06-85 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 194							
WORK BEGAN- 10-22-84							
ADD'L DAYS GRANTED- PERCENT TIME USED- 97							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 08840001		TOTALS		\$ 1,285,117.70	\$ 24,291.81	\$ 1,214,486.64	100.0
PRESIDIO SHAFTER RD OCHOA RD		5.188	'8074	\$ 2,916,246.28	\$ 248,850.20	\$ 996,986.25	35.9
US 67 0104-08-016 MA-F 1131(7) RECONST GR, STRS, FLEX BS & 2 CST							
PRESIDIO OCHOA ROAD 2.4 MI N OF PRESIDIO		11.705	'8075	\$ 2,018,036.65	\$ 30,831.99	\$ 62,987.25	3.2
US 67 0104-09-016 MA-F 1131(7) RECONST GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 11-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 79							
WORK BEGAN- 11-25-85							
ADD'L DAYS GRANTED- PERCENT TIME USED- 22							
ALLEN KELLER COMPANY							
CONTRACT 09850004		TOTALS		\$ 4,934,282.93	\$ 279,682.19	\$ 1,059,973.50	22.0
DISTRICT CONTRACT AMOUNT						88,400,246.27	
DISTRICT ESTIMATES THIS MONTH						3,260,760.99	
DISTRICT TOTAL ESTIMATES PAID TO DATE						36,385,932.99	

* 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	\$ 82,300.40	\$ 523,728.06	55.3
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	\$ 82,300.40	\$ 523,728.06	55.0
CHILDRESS US 83 AVE F NM & 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 NM & 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 43-2-48 GR, STRS, FLEX BS & CONC PAV							
HARDEMAN SH 6 KING ST IN QUANAH		.059	0363	\$ 112,664.90	.00	.00	.0
US 287							
0043-04-049							
CD 43-4-49 GR, STRS, FLEX BS & CONC PAV							
WORK ORDER- 01-07-86		WORK BEGAN- 04-01-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 18					
APAC - TEXAS, INC.							
CONTRACT 11850002		TOTALS		\$ 3,639,074.29	.00	.00	.0
COLLINGSWORTH ETC SEE COMMISSION MINUTE #83861		.000	0364	\$ 990,327.36	\$ 341,355.65	\$ 379,463.77	40.3
US 83 ETC							
0031-04-026 ETC							
CSB 31-4-26 SEAL COAT							
WORK ORDER- 01-06-86		WORK BEGAN- 02-05-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 12850046		TOTALS		\$ 990,327.36	\$ 341,355.65	\$ 379,463.77	40.0
DONLEY CLARENDON HEDLEY		12.718	0371	\$ 3,101,438.90	.00	.00	.0
US 287							
0042-07-037							
CSR 42-7-37 RECOND GR, STRS, FND CRSE, 1CST SHLDS							
WORK ORDER- 03-17-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
KSH ASSOCIATES, INC.							
CONTRACT 02860010		TOTALS		\$ 3,101,438.90	.00	.00	.0
HALL MOUNTAIN CREEK CHILDRESS C/L		.745	0372	\$ 152,527.99	.00	.00	.0
US 287							
0042-09-078							
CSB 42-9-78 RECOND EXIST BS, FND CRSE, ASPH							
CHILDRESS HALL C/L 1.2 MI SE		1.253	0373	\$ 254,983.85	.00	.00	.0
US 287							
0042-12-033							
CSB 42-12-33 RECOND EXIST BS, FND CRSE, ASPH							

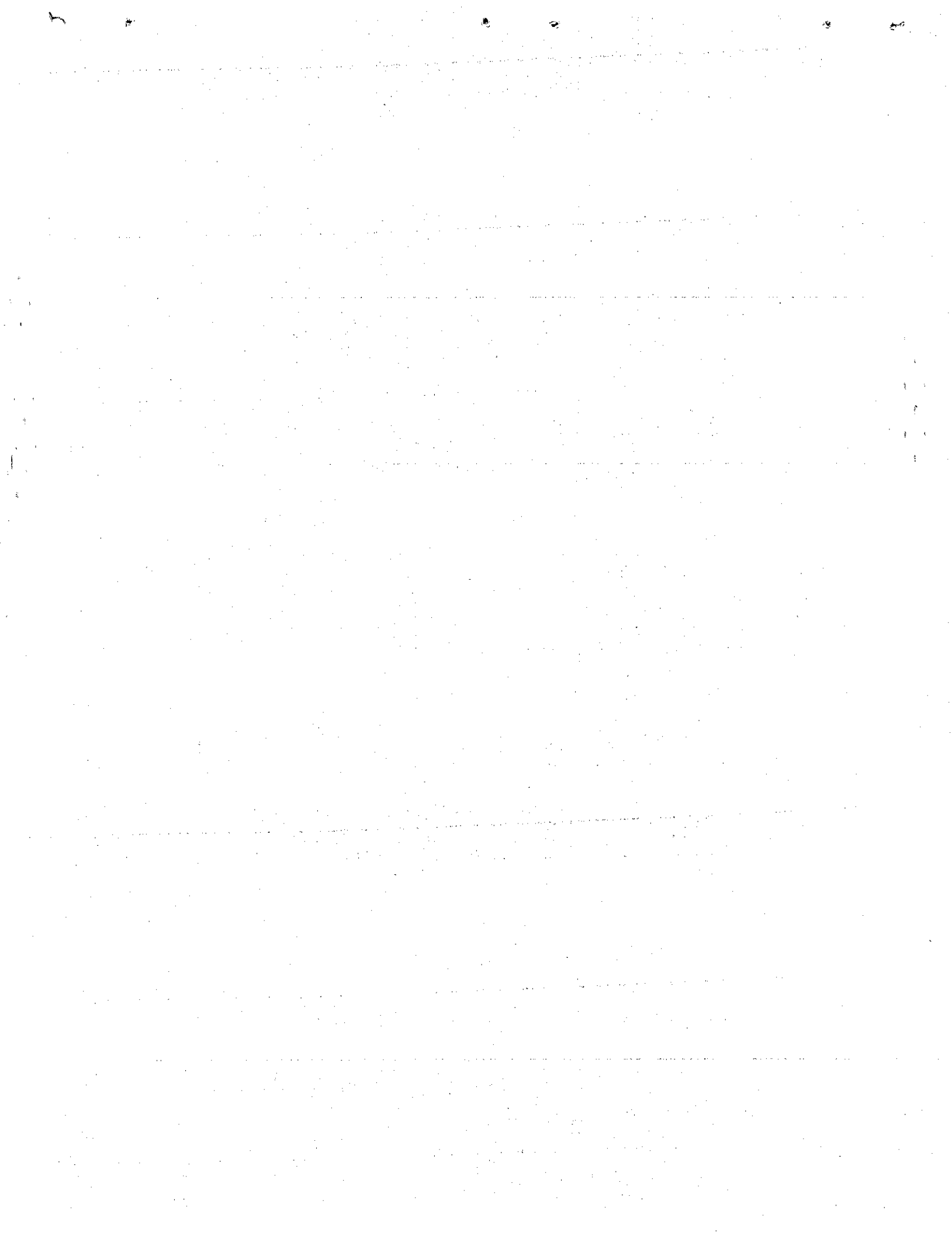
 * NO CURRENT ESTIMATE PROCESSED AT THE *
 * TIME OF THIS RUN. *

MONTHLY CONSTRUCTION REPORT
AS OF APR 09, 1986

DISTRICT 25

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * * COMP *
CHILDRESS US 287 0042-12-034 CD 42-12-34	1.2 MI SE OF HALL C/L MCL OF CHILDRESS RECOND EXIST BS,FND CRSE,ASPH	11.499	'0374'	\$ 3,132,177.11	\$.00	\$.00	.0
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 1	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 1						
HEAVY-HIGHWAY CONSTRUCTORS, INC.	CONTRACT 02860062	TOTALS		\$ 3,539,688.95	\$.00	\$.00	.0
HALL SH 70 0311-03-009 BRS 53(14)	AT LITTLE RED RIVER & AT TURKEY CREEK BRIDGES & APPROACHES REPLACE BRIDGES AND APPROACHES	1.034	'0352'	\$ 1,393,827.18	\$ 70,871.05	\$ 864,822.51	65.3
WORK ORDER- 05-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 110	WORK BEGAN- 06-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 73						
HIGH PLAINS PAVERS, INC.	CONTRACT 04850007	TOTALS		\$ 1,393,827.18	\$ 70,871.05	\$ 864,822.51	65.0
KING US 82 0132-03-023 CSR 132-3-23	DICKENS C/L 7.9 MI EAST GR,HIDEN STRS, FND CRSE & 2 CST	7.900	'0375'	\$ 2,313,113.65	\$.00	\$.00	.0
WORK ORDER- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
T. M. BROWN & SONS, INC.	CONTRACT 02860072	TOTALS		\$ 2,313,113.65	\$.00	\$.00	.0
WHEELER IH 40 0275-12-044 IR 40-2(18)146	GRAY C/L US 83 IN SHAMROCK REPAIR PVT & STRS,SEAL COAT SHLDS &	16.443	'9022'	\$ 1,058,644.19	\$ 146,151.17	\$ 648,126.96	64.4
WORK ORDER- 09-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 83	WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 42						
WHEELER IH 40 0275-13-040 IR 40-2(18)146	US 83 IN SHAMROCK OKLAHOMA S/L REPAIR PVT & STRS,SEAL COAT SHLDS &	14.108	'9023'	\$ 629,470.84	\$ 72,506.23	\$ 144,322.67	24.1
MISSOURI PETROLEUM PRODUCTS COMPANY	CONTRACT 08850056	TOTALS		\$ 1,688,115.03	\$ 218,657.40	\$ 792,449.63	49.0
*****					DISTRICT CONTRACT AMOUNT 17,661,854.01		
*****					DISTRICT ESTIMATES THIS MONTH 713,184.50		
*****					DISTRICT TOTAL ESTIMATES PAID TO DATE 2,560,463.97		

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* TIME OF THIS RUN. *



NTSU LIBRARY