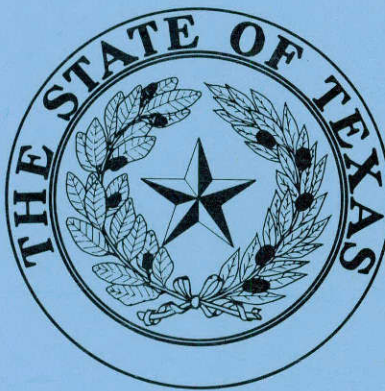


NON-CIRCULATING

TEXAS STATE DOCUMENTS
COLLECTION

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
*STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION*

NOVEMBER 1, 1985

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			

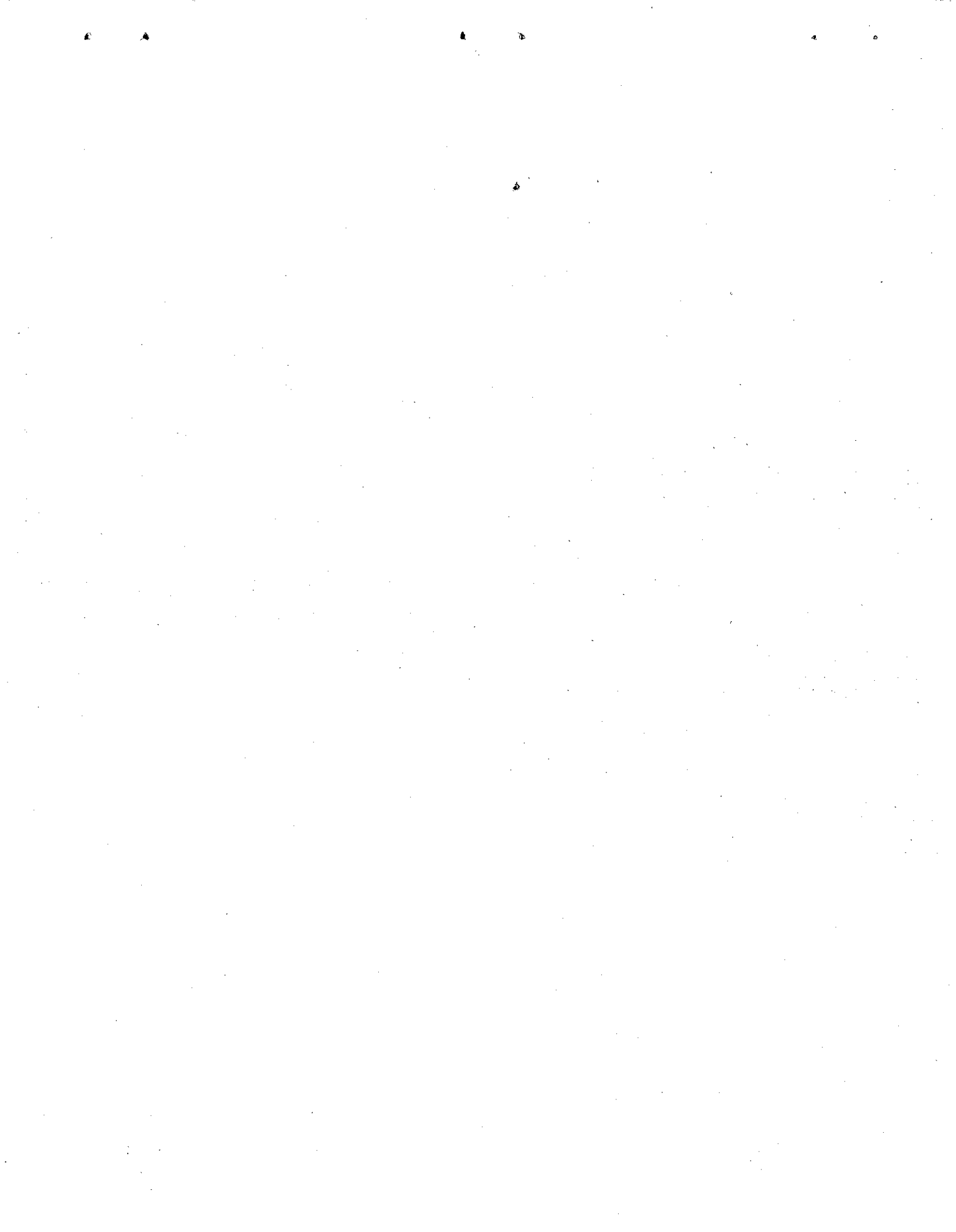
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NOV 03, 1995

RECAPITULATION

PAGE 1

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	34	105,537,784.87	1,537,378.48	19,566,273.38	19.42%
02	70	276,973,686.54	11,093,439.61	138,450,340.52	52.51%
03	17	63,837,430.05	2,268,422.79	33,971,244.98	51.43%
04	29	92,393,350.61	4,899,615.04	44,572,421.42	50.33%
05	20	136,161,316.74	2,485,656.92	59,139,508.75	45.86%
06	24	20,557,193.95	730,713.71	16,204,070.87	80.51%
07	16	17,219,789.43	1,112,992.12	9,497,275.96	57.26%
08	21	48,830,517.57	3,623,464.61	21,410,455.13	46.05%
09	33	42,393,898.72	1,553,435.50	29,811,881.89	73.46%
10	32	56,216,627.46	1,587,396.85	27,131,693.90	50.46%
11	26	19,898,338.74	1,746,787.84	8,663,043.83	45.14%
12	117	7,106,581.57	18,530,380.78	407,023,060.10	57.84%
13	40	90,338,493.34	3,534,798.74	51,475,183.51	59.37%
14	46	67,992,607.43	2,053,000.28	34,550,300.92	53.50%
15	80	216,119,622.71	10,015,379.80	92,240,119.39	44.62%
16	44	141,262,704.78	3,434,928.71	48,495,255.24	36.12%
17	40	78,718,045.26	2,970,991.54	58,610,546.72	77.66%
18	93	309,656,711.82	12,295,519.50	131,046,887.47	44.49%
19	34	63,105,110.54	3,265,705.08	34,516,747.51	56.87%
20	40	112,639,067.23	4,363,113.46	55,340,692.39	51.62%
21	27	53,047,558.96	3,000,846.30	29,142,925.45	56.22%
22	17	18,207,511.69	1,188,815.85	11,998,256.92	68.12%
24	25	54,017,396.44	990,526.02	34,576,944.03	58.06%
25	5	6,068,821.56	270,114.67	2,869,557.10	48.41%
GRAND TOTALS	960	2,837,254,422.14	98,653,524.20	1,400,300,689.38	51.58%



MONTHLY CONSTRUCTION REPORT
AS OF NOV 08, 1985

DISTRICT 01

***** CONTRACT IDENTIFICATION AND INFORMATION *****		***** LENGTH *****	***** PD *****	***** CONTRACT *****	***** AMOUNT THIS *****	***** TOTAL ESTIMATE *****	***** % *****
***** CONTRACT IDENTIFICATION AND INFORMATION *****		***** LENGTH *****	***** NO *****	***** AMOUNT *****	***** ESTIMATE *****	***** TO DATE *****	***** COMP *****
DELTA	AT N SULPHUR RIVER	.071	'0595'	\$ 99,203.01	\$ 4,963.48	\$ 99,269.69	100.0
FM 2675							
2003-03-003							
CD 2003-3-3	BRIDGE LENGTHENING						
FANNIN	AT N SULPHUR RIVER	.075	'0596'	\$ 106,355.34	\$ 5,337.23	\$ 106,744.54	100.0
FM 904							
2796-01-006							
CD 2796-1-6	BRIDGE LENGTHENING						
FANNIN	AT N SULPHUR RIVER	.053	'0597'	\$ 149,126.38	\$ 7,403.06	\$ 148,061.24	100.0
FM 2990							
3139-01-008							
CD 3139-1-8	BRIDGE LENGTHENING						
WORK ORDER- 06-06-85	WORK BEGAN- 06-12-85						
DATE WORK COMPLETED- 10-07-85							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 73						
A. K. GILLIS & SONS, INC.							
CONTRACT 05850019		TOTALS		\$ 354,684.73	\$ 17,703.77	\$ 354,075.47	100.0
DELTA	LP 457 N OF COOPER LP 457 SW OF COOPER	1.795	'0598'	\$ 148,052.65	\$ 7,529.24	\$ 150,584.77	100.0
SH 24							
0136-03-046							
CSB 136-3-46	ACP OVERLAY						
LAMAR	US 82 W OF PARIS 0.555 MI E OF SH 19	3.680	'0599'	\$ 358,519.19	\$ 17,831.41	\$ 356,628.26	100.0
LP 286							
1690-01-053							
CSB 1690-1-53	ACP OVERLAY						
WORK ORDER- 07-17-85	WORK BEGAN- 07-23-85						
DATE WORK COMPLETED- 08-26-85							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 57						
DAVID BUSTER, INC.							
CONTRACT 06850014		TOTALS		\$ 506,571.84	\$ 25,360.65	\$ 507,213.03	100.0
DELTA	S END S SULPHUR RV BR N END S SULPHUR	.227	'8127'	\$ 1,081,839.96	\$ 2,299.53	\$ 307,165.70	29.8
SH 19	RVBR						
0400-01-C20							
BRF 946(9)	RECONST & REHABILITATE BRIDGES &						
DELTA	N END S SULPHUR RV BR 0.44 MI N OF	.324	'8128'	\$ 740,850.77	\$ 81,162.13	\$ 414,791.67	58.9
SH 19	HOPKINS CO LINE						
0400-01-C21							
BHF 946(10)	RECONST & REHABILITATE BRIDGES &						
HOPKINS	0.38 MI S OF DELTA CO LINE S END OF S	.270	'8129'	\$ 527,463.39	\$ 6,676.60	\$ 261,857.88	52.2
SH 19	SULPHUR RV BR						
0400-02-C31							
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- 89	PERCENT TIME USED- 27						
NEOSHO CONSTRUCTION COMPANY,							
CONTRACT 10840034		TOTALS		\$ 2,350,154.12	\$ 90,138.26	\$ 983,815.25	44.0
FANNIN	IN BONHAM ON RUSSELL ST FR CENTER ST W	.321	'8089'	\$ 69,670.20	\$.00	\$ 44,988.28	67.9
MH 723	AGNEW ST						
8601-01-C01							
M A601(1)	RECONSTRUCT GRADING,STRUCTURES,BASE						
FANNIN	IN BONHAM ON PECAN ST FR NANCY LEE ST N	.581	'8090'	\$ 234,703.65	\$ 91,181.05	\$ 137,188.22	61.5
MH 724	PROP US 82 FRTG						
8609-01-C01	RD						
M A609(1)	RECONSTRUCT GRADING,STRUCTURES,BASE						

MONTHLY CONSTRUCTION REPORT
AS OF NOV 06, 1985

DISTRICT 01		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
FANNIN	ON ISLAND BAYOU RD FR SH 78,S&E BOYD AVEIN BONHAM	.863	8109	238,977.35	10,280.73	118,889.71	52.3
MH 802							
8612-01-001							
M A612(1)	RECONSTRUCT GRADING,STRUCTURES,BASE						
WORK ORDER- 08-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135							
WORKING DAYS CHARGED- 43							
WORK BEGAN- 09-09-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 32							
ERGDN CONSTRUCTION, INC.							
***** CONTRACT 07850002 *****		TOTALS		\$ 543,351.20	\$ 101,461.78	\$ 301,066.21	58.0
FANNIN	FM 2029,1.5 MI S OF TELEPHONE 4.643 MI E	4.643	4700	812,176.64	34,971.77	810,992.64	100.0
FM 409							
2945-01-003							
FH-L 15-1(1)	GR,STRS,BS & SURF						
WORK ORDER- 09-06-84							
DATE WORK COMPLETED- 07-26-85							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 90							
WORK BEGAN- 09-10-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 50							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
***** CONTRACT 08840002 *****		TOTALS		\$ 812,176.64	\$ 34,971.77	\$ 810,992.64	100.0
FRANKLIN	AT REST AREA,4.0 MI W OF MT VERNON	.000	9038	482,000.00	3,485.00	453,523.44	100.0
IH 30							
0610-02-021							
IR 30-2(67)143	MODIFY EXISTING REST AREAS						
WORK ORDER- 10-17-84							
DATE WORK COMPLETED- 10-24-85							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 109							
WORK BEGAN- 04-08-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 121							
J K W CONSTRUCTION, INC.							
***** CONTRACT 09840012 *****		TOTALS		\$ 482,000.00	\$ 3,485.00	\$ 453,523.44	100.0
GRAYSON	AT FM 1417	.000	6528	23,500.00	.00	.00	.0
US 75							
0047-03-041							
HES 0005(218)	INSTALLATION OF FLASHING BEACONS						
WORK ORDER- 02-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 38							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 127							
JAMES NEW CO.							
***** CONTRACT 01850032 *****		TOTALS		\$ 23,500.00	\$.00	\$.00	.0
GRAYSON	US 82 E MKT RR U/P IN WHITESBORO	2.447	1669	151,774.55	-67.00	144,937.33	99.9
SH 56							
0045-02-023							
CSR 45-2-23, ETC.	PLANE EXIST PVT SEAL COAT & 1-1/2						
GRAYSON	DENNISON, N RED RIVER(SBL)	3.662	1670	290,217.32	-147.00	321,076.72	99.9
US 75							
0047-01-045							
CSR 47-1-45	PLANE EXIST PVT SEAL COAT & 1-1/2						
GRAYSON	RANDY ST MKT RR U/P (WALNUT ST) IN WHITESBORO	1.397	1671	117,821.31	-37.00	80,014.97	71.5
LP 441							
0081-08-003							
CSR 81-8-3	PLANE EXIST PVT SEAL COAT & 1-1/2						
FANNIN	US 82 W OF BONHAM, N & E SH 78	4.159	1672	584,608.73	230,952.21	367,887.13	66.2
SH 121							
0549-01-018							
CSR 549-1-18	PLANE EXIST PVT SEAL COAT & 1-1/2						
WORK ORDER- 03-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 106							
WORK BEGAN- 06-10-85							
ADD'L DAYS GRANTED- 15							
PERCENT TIME USED- 101							
RUSHING PAVING COMPANY							
***** CONTRACT 02850052 *****		TOTALS		\$ 1,144,421.91	\$ 230,701.21	\$ 913,916.15	84.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 08, 1985

DISTRICT 01

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

GRAYSON	0.5 MI E OF FM 1417 0.63 MI E OF BUS US	2.840	8077	\$ 240,237.48	\$ 13,206.41	\$ 122,358.29	53.6
US 82	75						
0045-19-017							
F 549(22), ETC.	SIGNING						

GRAYSON	SP 503 IN DENISON 0.55 MI NE OF SH 75A	.376	8078	\$ 3,236.41	\$.00	\$ 3,057.02	99.4
US 75							
0047-02-080							
MA-M A568(1)	SIGNING						

GRAYSON	SH 75A NBL EXIST US 75 IN DENISON	.089	8079	\$ 3,814.33	\$.00	\$ 3,588.46	99.0
SP 503							
0047-19-004							
F 539(50)	SIGNING						

WORK ORDER- 04-03-85	WORK BEGAN- 08-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 67						

MICA CORPORATION							

CONTRACT 03850015		TOTALS		\$ 247,288.22	\$ 13,206.41	\$ 129,003.77	54.0

GRAYSON	HOUSTON ST AT GRAND AVE IN SHERMAN	.000	0601	\$ 57,424.00	\$.00	\$.00	.0
SH 56							
0045-04-039							
HES 0003(368)	INSTALL TRAFFIC SIGNAL						

WORK ORDER- 07-03-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED-						

FLORIDA TRAFFIC CONTROL DEVICES, INC.							

CONTRACT 06850038		TOTALS		\$ 57,424.00	\$.00	\$.00	.0

GRAYSON	BELLS DENISON	11.164	0602	\$ 560,444.64	\$.00	\$.00	.0
US 69							
0410-01-017							
CSB 410-1-17	ACP OVERLAY						

GRAYSON	LP 93 0.6 MI W OF FM 1417	5.289	0603	\$ 209,652.06	\$.00	\$.00	.0
FM 691							
0666-01-014							
CSB 666-1-14	ACP OVERLAY						

WORK ORDER- 07-12-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 85						

RUSHING PAVING COMPANY							

CONTRACT 06850053		TOTALS		\$ 770,096.70	\$.00	\$.00	.0

GRAYSON	COLLIN C/L FM 902	9.451	0607	\$ 6,267,600.75	\$ 3,515.00	\$ 3,515.00	.0
US 75							
0047-13-011							
CSR 47-13-11	CONC PVT REPAIR, ACP, RAISE BR E						

WORK ORDER- 09-17-85	WORK BEGAN- 10-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 330	PERCENT TIME USED- 2						

LATTIMORE MATERIALS COMPANY							

CONTRACT 08850022		TOTALS		\$ 6,267,600.75	\$ 3,515.00	\$ 3,515.00	.0

GRAYSON	IN DENISON AT VICK STREET	.000	8130	\$ 53,933.20	\$ 4,987.97	\$ 50,991.97	99.9
FM 120							
0728-01-017							
MG A512(3)	INSTALL TRAFFIC SIGNAL						

WORK ORDER- 12-07-84	WORK BEGAN- 08-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 112						

FLORIDA TRAFFIC CONTROL DEVICES, INC.							

CONTRACT 11840009		TOTALS		\$ 53,933.20	\$ 4,987.97	\$ 50,991.97	99.9

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

GRAYSON	2.0 MI NE OF DENTON CO LINE 2.5 MI N OF TIOGA	1.995	2506	\$ 4,190,992.41	\$ 56,820.25	\$ 2,478,691.31	62.2
US 377							
0081-07-011							
E 81-7-11	GR, EMBK, LIME TREAT SUB, FLEX BS,						
WORK ORDER- 12-28-84	WORK BEGAN- 01-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 609	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 292	PERCENT TIME USED- 48						
J. D. ABRAMS, INC.							
CONTRACT 11840026		TOTALS		\$ 4,190,992.41	\$ 56,820.25	\$ 2,478,691.31	62.0

GRAYSON	S OF SP 503 FM 120	3.467	8131	\$12,338,604.19	\$ 307,310.36	\$ 5,125,140.24	43.7
US 75							
0047-18-007							
F 539(43)	GR, STRS, FLEX BS, CONC PAV, ACP&2 CST						
WORK ORDER- 01-16-85	WORK BEGAN- 01-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 630	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 25						
THE R. E. HABLE COMPANY							
CONTRACT 12840033		TOTALS		\$12,338,604.19	\$ 307,310.36	\$ 5,125,140.24	43.0

HOPKINS	IN SULPHUR SPRINGS ON COLLEGE ST FR DAK AVE TO IH 30 FR	1.523	8093	\$ 218,504.61	\$ 18,882.81	\$ 249,475.10	100.0
MH 714							
8804-01-001	RD						
MR A804(1), ETC.	REPAIR & RESURFACE						
HOPKINS	IN SULPHUR SPRINGS ON S DAVIS ST FR IH 30 TO HINNANT S T	1.189	8094	\$ 143,712.04	\$ 8,195.16	\$ 155,353.09	100.0
MH 713							
8807-01-001							
MR A807(1)	REPAIR & RESURFACE						
HOPKINS	IN SULPHUR SPRINGS ON N DAVIS ST FR FM 2285 TO HOUSTON ST	.980	8095	\$ 109,725.22	\$ 6,640.24	\$ 115,070.28	100.0
MH 713							
8808-01-001							
MR A808(1)	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	\$.00	\$.00	.0
IH 30							
0010-02-050							
IR 30-2(69)128	GR, STRS, PVT REPAIR & ACP OVERLAY						
HOPKINS	E END OF CANEY CR BR FRANKLIN CD LINE	7.922	9035	\$ 3,539,066.51	\$ 13,686.65	\$ 13,686.65	.4
IH 30							
0610-01-013							
IR 30-2(69)128	GR, STRS, PVT REPAIR & ACP OVERLAY						
FRANKLIN	HOPKINS CD LINE 0.3 MI E	.265	9036	\$ 186,195.10	\$.00	\$.00	.0
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-	PERCENT TIME USED-						
HERZOG CONTRACTING CORP.							
CONTRACT 09850001		TOTALS		\$ 6,168,616.30	\$ 13,686.65	\$ 13,686.65	.0

HOPKINS	3.4 MI E OF HUNT C/L W OF SH 19	9.560	9033	\$18,628,589.42	\$.00	\$.00	.0
IH 30							
0009-09-059							
IR 30-2(68)112	GR, STRS, BS, CONC PVT & ACP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DENTON HIGHWAY PAVING COMPANY							
CONTRACT 10850019		TOTALS		\$18,628,589.42	\$.00	\$.00	.0

 NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOPKINS WEST OF SH 19 SULPHUR SPRINGS (INT TEXAS AVE)		1.940	'9041'	\$ 4,904,495.53	.00	.00	.0
IH 30 0009-09-054 IR 30-2(60)122 GR, STRS, CONC PVT REPAIR & ACP							
HOPKINS SULPHUR SPRINGS (INT TEXAS AVE) EAST OF ROCK CREEK		4.625	'9042'	\$11,539,948.47	.00	.00	.0
IH 30 0010-02-045 IR 30-2(60)122 GR, STRS, CONC PVT REPAIR & ACP							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED- PERCENT TIME USED-							
KASLER CORPORATION CONTRACT 10850035		TOTALS		\$16,444,444.00	.00	.00	.0
HUNT IN GREENVILLE AT INT OF SH 34 & US 69		.000	'8077'	\$ 17,390.00	.00	10,404.40	62.9
SH 34 0173-07-024 MG 9052(3) INSTALL & UPGRADE TRAFFIC SIGNALS							
HUNT IN GREENVILLE AT INT FM 1570 & US 69		.000	'8079'	\$ 56,834.50	.00	63,009.79	99.9
FM 1570 2276-01-006 MG 9052(3) INSTALL & UPGRADE TRAFFIC SIGNALS							
HUNT IN GREENVILLE AT INT STONEWALL ST AND US 69		.000	'8078'	\$ 15,392.00	10,404.40	10,404.40	71.1
MH 729 8709-01-001 MG 9052(3) INSTALL & UPGRADE TRAFFIC SIGNALS							
WORK ORDER- 03-25-85 WORK BEGAN- 06-13-85							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 16							
ADD'L DAYS GRANTED- PERCENT TIME USED- 40							
DURABLE SPECIALTIES, INC. CONTRACT 02850011		TOTALS		\$ 89,616.50	10,404.40	83,818.59	98.0
HUNT AT SH 276 & FM 35 IN QUINLAN		.000	'0363'	\$ 86,884.14	39,478.55	50,688.55	61.4
SH 34 0173-06-024 MC 173-6-24, ETC. INSTALL TRAFFIC SIGNALS							
HUNT AT FM 751 NR QUINLAN		.000	'0364'	\$ 51,515.86	-6,609.79	40,989.44	83.7
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- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 13							
ADD'L DAYS GRANTED- PERCENT TIME USED- 22							
FLORIDA TRAFFIC CONTROL DEVICES, INC. CONTRACT 03850054		TOTALS		\$ 138,400.00	32,868.76	91,677.99	69.0
HUNT ETC SEE COMMISSION MINUTE #82952		.000	'0582'	\$ 826,616.32	10,672.89	756,737.76	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 WORKING DAYS CHARGED- 83							
ADD'L DAYS GRANTED- PERCENT TIME USED- 98							
W. A. MCKENZIE ASPHALT COMPANY CONTRACT 04850009		TOTALS		\$ 826,616.32	10,672.89	756,737.76	100.0
HUNT AT WOLFE CREEK, 1.3 MI E OF LP 302 & AT BYRD BRANCH, 1.7 MI E OF LP 302		.245	'8107'	\$ 202,221.04	14,879.36	197,790.75	100.0
FM 499 0009-07-020 BRD 1(13), ETC. REPL BRIDGES & RECONST APPROACHES							

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HUNT AT WOLFE CR. RELIEF		.094	0545	\$ 52,204.41	\$ 1,175.29	\$ 49,645.35	100.0
FM 499							
0009-07-023							
MC 9-7-23 REPL BRIDGES & RECONST APPROACHES							
HUNT AT ELM CREEK, 0.2 MI W OF IH 30		.151	8108	\$ 138,578.76	\$ 3,848.73	\$ 138,355.29	100.0
FM 1903							
1496-02-009							
BRS 1142(3) REPL BRIDGES & RECONST APPROACHES							
WORK ORDER- 06-20-84		WORK BEGAN- 07-06-84					
DATE WORK COMPLETED- 08-06-85							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 141		PERCENT TIME USED- 118					
C. T. MARTIN, INC.		CONTRACT 05840043		TOTALS	\$ 393,004.23	\$ 19,903.38	\$ 385,791.39
HUNT FM 513 IN CAMPBELL, N FM 1568		4.353	8134	\$ 4,068,013.72	\$.00	\$.00	.0
SH 50							
0768-01-030							
MA-F 188(12) GR, STRS, FLEX BS & ACP							
WORK ORDER- 10-25-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS- 280		* TIME OF THIS RUN.					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
A. K. GILLIS & SONS, INC.		CONTRACT 09850071		TOTALS	\$ 4,068,013.72	\$.00	\$.00
HUNT AT IH 30 N FRTG RD W/SH 34 & KARI LANE		.000	9032	\$ 70,234.00	\$.00	\$ 66,158.00	100.0
IH 30							
0009-13-068							
IRG 30-2(66)093 TRAFFIC SIGNALS							
WORK ORDER- 11-13-84		WORK BEGAN- 04-18-85					
DATE WORK COMPLETED- 09-19-85		* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS- 30		* TIME OF THIS RUN.					
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 87					
DURABLE INCORPORATED		CONTRACT 10840011		TOTALS	\$ 70,234.00	\$.00	\$ 66,158.00
HUNT ROCKWALL CD LINE, NE US 69 (S FRTG RD)		15.511	9037	\$ 9,298,852.45	\$.00	\$.00	.0
IH 30							
0009-13-069							
IR 30-2(70)079 RECONST GR, STRS, BS & ACP SURF							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS- 225		* TIME OF THIS RUN.					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
HERZOG CONTRACTING CORP.		CONTRACT 10850053		TOTALS	\$ 9,298,852.45	\$.00	\$.00
LAMAR 3.4 MI S OF PARIS CITY LMTS 7.043 MI SO.		7.043	8072	\$ 1,246,917.24	\$ 27,235.49	\$ 1,083,050.11	92.4
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	\$ -994.07	\$ 516,646.73	97.7
SH 19							
0136-06-032							
FR 381(10) GR & STRS							
WORK ORDER- 02-13-84		WORK BEGAN- 03-08-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 225		PERCENT TIME USED- 119					
WORKING DAYS CHARGED- 267							
T. RICHARD VARDEMAN, INC.		CONTRACT 01840022		TOTALS	\$ 1,809,185.32	\$ 26,241.42	\$ 1,599,696.84

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LAMAR AT LP 469 IN PARIS		.000	8091	\$ 207,464.83	\$ 56,221.41	\$ 159,209.68	80.7
FM 79 0688-02-027 M A751(1) RECONST GR,FLEX BS,ACP,CONC CEG,							
WORK ORDER- 02-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 45							
WORK BEGAN- 05-21-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 100							
GIST CONSTRUCTION COMPANY							
CONTRACT 01850033		TOTALS		\$ 207,464.83	\$ 56,221.41	\$ 159,209.68	80.0
LAMAR AT PINE MILL RD IN PARIS		.000	6529	\$ 56,636.13	\$.00	\$.00	.0
US 82 1690-01-051 HES 0005(345) INSTALL TRAFFIC SIGNAL							
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD*L DAYS GRANTED- PERCENT TIME USED-							
SIG-OP SYSTEMS, INC.							
CONTRACT 05850008		TOTALS		\$ 56,636.13	\$.00	\$.00	.0
LAMAR FM 1497 AT BIARDSTOWN, E FM 905		3.523	2042	\$ 674,771.91	\$ 12,561.38	\$ 460,577.94	71.8
FM 3425 1319-02-002 A 1319-2-2 GR,STRS,BASE & SURF							
WORK ORDER- 10-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 120							
WORK BEGAN- 11-12-84 ADD*L DAYS GRANTED- PERCENT TIME USED- 67							
A. K. GILLIS & SONS, INC.							
CONTRACT 09840002		TOTALS		\$ 674,771.91	\$ 12,561.38	\$ 460,577.94	71.0
LAMAR 3.7 MI S OF LP 286 7.651 MI S		7.651	8132	\$ 8,329,916.39	\$.00	\$.00	.0
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	\$.00	\$.00	.0
SH 19 0136-06-035 MA-F 381(12) GR,STRS,BASE & ASPH CONC PAV'T							
WORK ORDER- 10-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD*L DAYS GRANTED- PERCENT TIME USED-							
DUININCK BROS. & GILCHRIST							
CONTRACT 09850075		TOTALS		\$ 12,055,881.52	\$.00	\$.00	.0
RAINS 2.2 MI SE OF SH 19 S&E FM 779		2.517	0600	\$ 641,017.78	\$ 61,845.34	\$ 337,290.57	55.3
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- 70							
WORK BEGAN- 07-15-85 ADD*L DAYS GRANTED- PERCENT TIME USED- 58							
A. K. GILLIS & SONS, INC.							
CONTRACT 06850022		TOTALS		\$ 641,017.78	\$ 61,845.34	\$ 337,290.57	55.0
RED RIVER FM 410 IN DETROIT 4.4 MI NE		4.482	2041	\$ 729,210.93	\$ 89,737.81	\$ 462,663.47	66.7
FM 3261 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- 94							
WORK BEGAN- 11-12-84 ADD*L DAYS GRANTED- PERCENT TIME USED- 63							
GIST CONSTRUCTION COMPANY C. T. MARTIN, INC.							
CONTRACT 09840040		TOTALS		\$ 729,210.93	\$ 89,737.81	\$ 462,663.47	66.0

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

RED RIVER	RED RIVER CO LINE FM 2573	11.202	0037	\$ 2,622,487.73	\$ 329,854.40	\$ 2,517,121.55 100.0
US 82						
0045-12-047						
CSR 45-12-47	RECONST SHLDS, SEAL COAT&ACP OVERLAY					
WORK ORDER- 01-06-85	WORK BEGAN- 02-27-85					
DATE WORK COMPLETED- 10-25-85						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 76					
D. L. LENNON INCORPORATED -						
CONTRACTOR						
DAVID BUSTER, INC.						
CONTRACT 12840060		TOTALS		\$ 2,622,487.73	\$ 329,854.40	\$ 2,517,121.55 100.0

DISTRICT CONTRACT AMOUNT					105,537,784.87	
DISTRICT ESTIMATES THIS MONTH					1,567,378.48	
DISTRICT TOTAL ESTIMATES PAID TO DATE					19,566,273.38	

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ERATH		VARIOUS HIGHWAYS IN ERATH, SOMERVELL, JOHNSON AND TAR RANT COUNTIES		3.935	0790	949,423.60	29,708.10	1,181,604.85	100.0
US 67		PLANT MIX SEAL COAT							
0079-04-035									
CSR 79-4-35, ETC.									
WORK ORDER- 05-07-85		WORK BEGAN- 07-01-85							
DATE WORK COMPLETED- 08-22-85									
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 3							
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 93							
APAC - TEXAS, INC.		CONTRACT 04850027		TOTALS		949,423.60	29,708.10	1,181,604.85	100.0
ERATH		FR LP 195 W OF STEPHENVILLE TO US 281		3.017	8115	3,061,608.37	116,403.13	2,865,542.14	98.6
US 67		WDN GR, STRS, BASE & 1-CST							
0079-05-031									
MA-F 164(18)									
ERATH		FR US 281 TO LP 195 E OF STEPHENVILLE		2.212	8116	710,180.53	26,958.36	674,618.46	99.9
US 377		WDN GR, STRS, BASE & 1-CST							
0080-01-034									
MA-F 164(18)									
WORK ORDER- 09-23-83		WORK BEGAN- 10-26-83							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 500		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 421		PERCENT TIME USED- 84							
J. H. STRAIN & SONS, INC.		CONTRACT 08830017		TOTALS		3,771,788.90	143,361.49	3,540,160.60	98.0
ERATH		AT FM 988 IN STEPHENVILLE		.000	0021	51,800.00	2,590.00	51,800.00	100.0
US 67		TRAFFIC SIGNALS							
0079-05-034									
MC 79-5-34									
WORK ORDER- 01-08-85		WORK BEGAN- 03-27-85							
DATE WORK COMPLETED- 08-30-85									
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 70							
ROY WILLIS ELECTRIC CO., INC.		CONTRACT 12840049		TOTALS		51,800.00	2,590.00	51,800.00	100.0
HOOD		INT US 377 & FM 208 IN GRANBURY		.000	6860	38,475.00	9,319.45	31,454.72	86.6
US 377		MULTI-PHASE, SOLID STATE, FULL TRAF							
0080-04-054									
HES 0005(230)									
WORK ORDER- 04-19-85		WORK BEGAN- 09-11-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 107							
CROWNE-MONROE CONTRACTORS INC.		CONTRACT 03850009		TOTALS		38,475.00	9,319.45	31,454.72	86.0
HOOD		LP 426 W OF GRANBURY W END BRAZOS RV BR		1.871	8341	6,575,969.09	73,230.16	455,220.85	7.2
US 377		GR, STRS, 85, ASB & ACP OVERLAY							
0080-03-C30									
MA-F 92(13)									
WORK ORDER- 08-28-85		WORK BEGAN- 09-09-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 8							
DUININCK BROS. & GILCHRIST		CONTRACT 07850054		TOTALS		6,575,969.09	73,230.16	455,220.85	7.0
HOOD		FM 167, 3.0 MI E OF FM 51, NE PARKER CD		1.491	8341	974,045.85	74,577.37	74,577.37	8.0
FM 3450		LINE							
2631-01-001									
RS 3510(1)A		GR, STRS, FND CRSE, & ONE CRSE SURF							
WORK ORDER- 10-04-85		WORK BEGAN- 10-16-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 8		PERCENT TIME USED- 5							
L-W-B CONSTRUCTION COMPANY, INC.		CONTRACT 09850050		TOTALS		974,045.85	74,577.37	74,577.37	8.0

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
HOOD FM 1543 SE W END ROBINSON CREEK BR		4.015	'8162'	918,916.85	96,206.10	741,650.32	84.9
FM 4 0385-02-013 SR 3(5) RECONS. GR, STRS, BASE, AND 2 CRSE.							
HOOD W END ROBINSON CR BR FM 2580 IN THORP SPRING		6.619	'8163'	2,063,282.00	145,802.61	940,381.96	47.9
FM 4 0385-03-018 SR 3(5) RECONS. GR, STRS, BASE, AND 2 CRSE.							
WORK ORDER- 12-03-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 181		WORK BEGAN- 12-03-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 36					
J. H. STRAIN & SONS, INC.		CONTRACT 11840029		TOTALS	\$ 2,982,198.85	242,008.71	1,682,032.28 59.0
JACK BIG CRK, 3.4 MI NE OF CR 127		.135	'8129'	181,607.20	9,250.18	174,847.75	100.0
CR 128 0902-40-001 BRD 2(11)X BIG CRK BRIDGE REPLACEMENT							
WORK ORDER- 10-25-84 DATE WORK COMPLETED- 07-03-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 101		WORK BEGAN- 11-07-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 112					
J. H. STRAIN & SONS, INC.		CONTRACT 09840009		TOTALS	\$ 181,607.20	9,250.18	174,847.75 100.0
JOHNSON AT QUILL MILLER CR 2.3 & 2.4 MI E OF IH 35W (MAIN STR & RELIEF STR)		.390	'8165'	648,902.10	71,659.55	170,065.30	27.5
CR 521 0902-50-012 BRD 2(20)X REPLACE TWO BRIDGES AND APPROACHES							
WORK ORDER- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 35		WORK BEGAN- 09-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 19					
PLAND BRIDGE AND CULVERT		CONTRACT 07850010		TOTALS	\$ 648,902.10	71,659.55	170,065.30 27.0
JOHNSON AT AT&F RR N OF CLEBURNE		.000	'1374'	61,166.00	17,122.70	17,122.70	29.4
SH 174 0019-01-084 C 19-1-84 ADD CRASH WALLS TO EXISTING BENTS							
WORK ORDER- 09-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 19		WORK BEGAN- 10-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 42					
J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 08850014		TOTALS	\$ 61,166.00	17,122.70	17,122.70 29.0
JOHNSON AT 3.9 & 5.8 MI S OF BURLESON		.000	'9239'	207,000.00	10,750.20	215,004.00	100.0
IH 35W 0014-03-058 IR 35W-5(91)403 REHAB OF SAFETY REST AREAS							
WORK ORDER- 11-09-84 DATE WORK COMPLETED- 08-08-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 90		WORK BEGAN- 02-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
J K W CONSTRUCTION, INC.		CONTRACT 10840012		TOTALS	\$ 207,000.00	10,750.20	215,004.00 100.0
JOHNSON AT W BUFFALO CREEK IN CLEBURNE		.119	'8161'	265,817.53	13,976.45	266,298.98	100.0
FM 1192 1513-02-024 BRM B057(1) REPLACE BRIDGE AND APPROACHES AND							
WORK ORDER- 12-05-84 DATE WORK COMPLETED- 09-18-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 153		WORK BEGAN- 02-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 170					
DAN BUCKNER, INC.		CONTRACT 11840012		TOTALS	\$ 265,817.53	13,976.45	266,298.98 100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
PALO PINTO REST AREAS, 18.0 MI W OF WEATHERFORD		.000	'9241'	\$ 186,800.00	\$ 16,674.25	\$ 223,589.00	99.9
IH 20 0314-02-033 IR 20-4(184)390 REHAB OF SAFETY REST AREAS							
WORK ORDER- 10-05-84 WORK BEGAN- 10-26-84							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- 21							
WORKING DAYS CHARGED- 84 PERCENT TIME USED- 104							
ED A. WILSON INC.							
CONTRACT 08840014		TOTALS		\$ 186,800.00	\$ 16,674.25	\$ 223,589.00	99.9
PARKER AT FM 51 IN SPRINGTOWN		.000	'0093'	\$ 43,813.18	\$ 2,190.66	\$ 43,813.18	100.0
SH 199 0171-03-041 MC 171-3-41 TRAFFIC SIGNALS							
WORK ORDER- 02-14-85 WORK BEGAN- 07-02-85							
DATE WORK COMPLETED- 09-04-85 CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 26 PERCENT TIME USED- 87							
SIG-OP SYSTEMS, INC.							
CONTRACT 01850016		TOTALS		\$ 43,813.18	\$ 2,190.66	\$ 43,813.18	100.0
PARKER 8.373		'1211'		\$ 981,663.30	\$ 7,291.41	\$ 929,082.38	99.9
IH 20 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- CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED- 26							
WORKING DAYS CHARGED- 525 PERCENT TIME USED- 100							
HOLLOWAY CONSTRUCTION CO.							
CONTRACT 03830023		TOTALS		\$ 24,978,709.84	\$ 185,531.75	\$ 23,640,772.78	99.9
PARKER 12.413		'6868'		\$ 3,475,772.25	\$ 290,903.68	\$ 1,506,256.82	45.6
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- 92 PERCENT TIME USED- 34							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 05850004		TOTALS		\$ 3,475,772.25	\$ 290,903.68	\$ 1,506,256.82	45.0
PARKER 6.297		'1327'		\$ 2,320,659.71	\$ 24,552.98	\$ 1,832,418.86	83.1
US 80 0008-03-062 CSR 8-3-62 SEAL JNTS & CRACKS, LEV-UP, FAB							
WORK ORDER- 06-10-85 WORK BEGAN- 07-12-85							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 60 PERCENT TIME USED- 80							
DUININCK BROS. & GILCHRIST							
CONTRACT 05850051		TOTALS		\$ 2,320,659.71	\$ 24,552.98	\$ 1,832,418.86	83.0
PARKER 1.629		'9245'		\$ 1,392,966.65	\$.00	\$.00	.0
IH 20 0314-01-052 IR 20-4(186)393 PIPE UNDR, STR, SCARCRESHAPE BS, ACP,							
WORK ORDER- 11-05-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
APAC - TEXAS, INC.							
CONTRACT 10850038		TOTALS		\$ 1,392,966.65	\$.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
TARRANT	IH 820/IH 30 INTCHG(BRIDGWOOD DR STRS AND APPRS)	.000	'9236'	\$ 4,780,180.60	\$ 70,039.10	\$ 3,186,230.39	70.2
IR 820-4(180)451 GR,DRAIN FACIL,CONC PAV,ACP STRS,							
WORK ORDER- 02-01-84 WORK BEGAN- 02-06-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 288	PERCENT TIME USED- 76						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01840020		TOTALS		\$ 4,780,180.60	\$ 70,039.10	\$ 3,186,230.39	70.0
TARRANT	AT INT IH 20 FRTG RDS & MATLOCK RD IN ARLINGTON	.000	'9237'	\$ 57,500.00	.00	\$ 19,147.00	38.4
IRG 20-4(181)450 TRAFFIC SIGNALS							
WORK ORDER- 02-08-84 WORK BEGAN- 09-10-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 265	PERCENT TIME USED- 442						
JAMES NEW CO.							
CONTRACT 01840030		TOTALS		\$ 57,500.00	.00	\$ 19,147.00	38.0
TARRANT	SH 10,N IH 820-SH 121 INTCHG IN HURST	1.138	'9238'	\$ 2,319,396.70	\$ 63,655.47	\$ 2,297,350.64	100.0
IR 820-4(182)455,ETC GR,DRAIN FACIL,FLEX BS,ACP,CONC PAV							
WORK ORDER- 02-01-84 WORK BEGAN- 02-20-84							
DATE WORK COMPLETED- 06-11-85							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 250	PERCENT TIME USED- 69						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01840039		TOTALS		\$ 2,779,255.45	\$ 73,065.96	\$ 2,762,495.14	100.0
TARRANT	IN FT WORTH ON BEDFORD-ARLINGTON ST AT WFOK TRINITY RI VER	.186	'8140'	\$ 498,885.39	\$ 15,514.37	\$ 489,011.18	100.0
+CITYST BRD 2(3)X BRIDGE & APPROACHES							
WORK ORDER- 03-07-84 WORK BEGAN- 03-21-84							
DATE WORK COMPLETED- 09-06-85							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 234	PERCENT TIME USED- 156						
DAN BUCKNER, INC.							
CONTRACT 02840003		TOTALS		\$ 498,885.39	\$ 15,514.37	\$ 489,011.18	100.0
TARRANT	AT SPROLES DR IN BENBROOK	.000	'1506'	\$ 38,000.00	.00	\$ 36,100.00	100.0
US 377 MC 80-7-61 TRAFFIC SIGNALS							
WORK ORDER- 03-19-85 WORK BEGAN- 06-12-85							
DATE WORK COMPLETED- 10-15-85							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 100						
BILLY RAY NEWSOM COMPANY, INC.							
CONTRACT 02850014		TOTALS		\$ 38,000.00	.00	\$ 36,100.00	100.0
TARRANT	AT IH 20 & US 377 INTCHG IN FT WORTH	.000	'1530'	\$ 37,155.00	.00	\$ 33,446.12	94.7
IH 20 C 8-16-13 LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-14-85 WORK BEGAN- 04-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 98						
ED A. WILSON INC.							
CONTRACT 02850022		TOTALS		\$ 37,155.00	.00	\$ 33,446.12	94.0

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TARRANT AT CLEAR FORK		.271	1584	\$ 1,096,177.09	\$ 44,648.30	\$ 783,128.02	75.3	
SH 183								
0008-12-053								
CD 8-12-53 WIDEN GR, STR&CONC PAV								
WORK ORDER- 03-13-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180								
WORKING DAYS CHARGED- 129								
AUSTIN BRIDGE COMPANY								
CONTRACT 02850031		TOTALS		\$ 1,096,177.09	\$ 44,648.30	\$ 783,128.02	75.0	
TARRANT AT NAVAJO ST IN KELLER		.000	1656	\$ 38,500.00	\$.00	\$ 36,365.00	100.0	
FM 1709								
1603-03-013								
MC 1603-3-13 TRAFFIC SIGNALS								
WORK ORDER- 03-13-85								
DATE WORK COMPLETED- 11-01-85								
CONTRACT WORKING DAYS- 30								
WORKING DAYS CHARGED- 32								
MICA CORPORATION								
CONTRACT 02850048		TOTALS		\$ 38,500.00	\$.00	\$ 36,365.00	100.0	
TARRANT AT FM 157 IN MANSFIELD		.000	1253	\$ 30,095.00	\$ 11,037.59	\$ 11,037.59	65.8	
LP 496								
0172-02-048								
MC 172-2-48 TRAFFIC SIGNALS								
WORK ORDER- 03-26-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30								
WORKING DAYS CHARGED- 232								
RELIANCE INSURANCE COMPANY								
CONTRACT 03840020		TOTALS		\$ 30,095.00	\$ 11,037.59	\$ 11,037.59	65.0	
TARRANT W OF BEACH ST IN FT WORTH, E DALLAS CO		15.498	9405	\$ 229,182.55	\$ 20,008.21	\$ 109,172.49	50.1	
IH 30 LINE								
1068-02-073								
IR 30-4(62)016 REMOVE & REPLACE INTERSTATE GUIDE								
WORK ORDER- 04-08-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90								
WORKING DAYS CHARGED- 50								
MICA CORPORATION								
CONTRACT 03850006		TOTALS		\$ 229,182.55	\$ 20,008.21	\$ 109,172.49	50.0	
TARRANT IH 35W IH 820		6.683	8080	\$ 1,913,332.43	\$ 61,649.14	\$ 1,748,578.50	96.4	
SH 121								
0363-03-029								
CSR 363-3-29 FABRIC UNDERSEAL, ACP OVERLAY AND								
WORK ORDER- 04-15-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75								
WORKING DAYS CHARGED- 85								
AUSTIN ROAD COMPANY								
CONTRACT 03850027		TOTALS		\$ 1,913,332.43	\$ 61,649.14	\$ 1,748,578.50	96.0	
TARRANT N OF IH 30 S OF LANCASTER AVE IN FT		.606	0652	\$ 94,996.43	\$ 7,349.08	\$ 103,281.63	100.0	
US 287 WORTH								
0172-06-054								
HES 0005(431) PLANT MIX SEAL								
WORK ORDER- 05-07-85								
DATE WORK COMPLETED- 08-05-85								
CONTRACT WORKING DAYS- 45								
WORKING DAYS CHARGED- 45								
APAC - TEXAS, INC.								
CONTRACT 04850012		TOTALS		\$ 94,996.43	\$ 7,349.08	\$ 103,281.63	100.0	

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TARRANT IH 30 WHITE SETTLEMENT RD		2.535	0798	\$ 665,337.39	.00	\$ 603,645.20	96.6
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-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 68		PERCENT TIME USED- 151					
APAC - TEXAS, INC.							
CONTRACT 04850024		TOTALS		\$ 665,337.39	.00	\$ 603,645.20	96.0
TARRANT SP 346 IN AZLE LAKE WORTH		7.316	0797	\$ 1,750,888.42	31,724.33	\$ 1,609,040.32	100.0
SH 199							
0171-04-040							
CSR 171-4-40 MEMBRANE UNDERSEAL, ACP OVERLAY &							
WORK ORDER- 05-09-85		WORK BEGAN- 05-20-85					
DATE WORK COMPLETED- 10-28-85							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 98					
DUININCK BROS. & GILCHRIST							
CONTRACT 04850026		TOTALS		\$ 1,750,888.42	31,724.33	\$ 1,609,040.32	100.0
TARRANT AT IH 20, S OF LAKE ARLINGTON		.000	0796	\$ 21,681.00	.00	.00	.0
US 287							
0172-09-011							
C 172-9-11 LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-07-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MR. T'S LANDSCAPE SERVICES							
CONTRACT 04850028		TOTALS		\$ 21,681.00	.00	.00	.0
TARRANT 1.0 MI N OF WATAUGA RD INDUSTRIAL AVE		1.893	0784	\$ 339,238.03	2,733.15	\$ 337,614.25	99.9
LP 496							
0013-10-049							
CSR 13-10-49, ETC. PLANT MIX SEAL COAT & PVT MARK							
WORK ORDER- 05-10-85		WORK BEGAN- 06-25-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 178					
AUSTIN ROAD COMPANY							
CONTRACT 04850062		TOTALS		\$ 339,238.03	2,733.15	\$ 337,614.25	99.9
TARRANT RODEO ST MILLER ST IN FT WORTH		2.211	0780	\$ 820,810.52	.00	\$ 667,983.89	86.1
LP 496							
0172-01-034							
CSR 172-1-34 MEMBRANE UNDERSEAL, ACP OVERLAY &							
WORK ORDER- 05-09-85		WORK BEGAN- 06-12-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 71		PERCENT TIME USED- 118					
AUSTIN ROAD COMPANY							
CONTRACT 04850064		TOTALS		\$ 820,810.52	.00	\$ 667,983.89	86.0
TARRANT AT INTCHG W/IH 30 (PINE ST) IN FT WORTH		.000	09257	\$ 1,371,223.70	112,688.85	\$ 597,831.18	45.9
IH 35W							
0014-16-171							
I 35W-5(96)422 GR, DR FAC, ACP, CONC PAV & STRS							
WORK ORDER- 06-06-85		WORK BEGAN- 07-25-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 50					
J. D. ABRAMS, INC.							
CONTRACT 05850003		TOTALS		\$ 1,371,223.70	112,688.85	\$ 597,831.18	45.0

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TARRANT FM 1938 RANDOL MILL RD		.239	1331	\$ 208,793.02	\$ 56,057.28	\$ 132,254.78	66.6
FM 1709							
1603-03-014							
CSR 1603-3-14 GR, FLEX BS, ACP & PAV MARK							
WORK ORDER- 06-10-85		WORK BEGAN- 07-30-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 57		PERCENT TIME USED- 63					
APAC - TEXAS, INC.							
CONTRACT 05850053		TOTALS		\$ 208,793.02	\$ 56,057.28	\$ 132,254.78	66.0
TARRANT FR 0.2 MI N OF TRINITY RIVER TO 0.1 MI S OF JOHNSON CR ECK		3.916	8113	\$ 21,941,609.00	\$ 542,121.87	\$ 14,768,170.25	70.8
SH 360							
2266-02-047							
F 1128(8) GR, STRS, ACP, CONC PAV, SIGN &							
WORK ORDER- 07-25-83		WORK BEGAN- 08-09-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 510		ADD'L DAYS GRANTED- 16					
WORKING DAYS CHARGED- 376		PERCENT TIME USED- 71					
H. B. ZACHRY COMPANY							
CONTRACT 06830033		TOTALS		\$ 21,941,609.00	\$ 542,121.87	\$ 14,768,170.25	70.0
TARRANT AT UNIVERSITY DR IN FT WORTH		.284	9246	\$ 1,569,848.26	\$ 65,370.50	\$ 957,578.26	64.5
IH 30							
1068-01-133							
I 30-4(49)012 GR, DRN, FAC, STRS, ACP, ASP CONC BS&PAV							
WORK ORDER- 07-25-84		WORK BEGAN- 09-05-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 201		PERCENT TIME USED- 101					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06840043		TOTALS		\$ 1,569,848.26	\$ 65,370.50	\$ 957,578.26	64.0
TARRANT IH 30 IH 820		2.142	1334	\$ 1,545,257.57	\$ 463,023.44	\$ 1,288,308.22	88.3
US 80							
0008-04-033							
CSB 8-4-33 SEAL COAT AND EMULSION SEAL							
WORK ORDER- 07-02-85		WORK BEGAN- 09-05-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 149					
BRANNAN PAVING COMPANY, INC.							
CONTRACT 06850026		TOTALS		\$ 1,545,257.57	\$ 463,023.44	\$ 1,288,308.22	88.0
TARRANT SH 183 AZLE AVE		.807	1355	\$ 465,345.47	\$ 15,890.65	\$ 419,817.30	94.9
SH 183							
0094-05-042							
CSR 94-5-42 ASPH BS, FABRIC UNDERSEAL, ACP							
WORK ORDER- 07-09-85		WORK BEGAN- 07-30-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 75					
APAC - TEXAS, INC.							
CONTRACT 06850085		TOTALS		\$ 465,345.47	\$ 15,890.65	\$ 419,817.30	94.0
TARRANT SH 183 BIG BEAR CREEK		4.412	1369	\$ 19,808,662.87	\$ 1,596,845.07	\$ 2,950,532.12	15.6
SH 121							
0364-01-052							
MA-F 1120(21) GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK							
WORK ORDER- 07-25-85		WORK BEGAN- 08-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 921		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 7					
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850094		TOTALS		\$ 19,808,662.87	\$ 1,596,845.07	\$ 2,950,532.12	15.0

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TARRANT	FR SPUR 303 TO IH 20	1.718	'8114	\$ 6,020,870.00	\$ 184,977.39	\$ 6,042,207.53	100.0
SH 360							
2266-02-041							
MA-F 1128(9)							
GR, CONC PAV, STRS, SIGN & PAV MARK							
WORK ORDER- 08-17-83							
DATE WORK COMPLETED- 05-20-85							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 246							
H. B. ZACHRY COMPANY							
CONTRACT 07830052		TOTALS		\$ 6,020,870.00	\$ 184,977.39	\$ 6,042,207.53	100.0
TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	'9248	\$ 50,357,009.32	\$ 1,937,512.56	\$ 24,958,658.55	52.1
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	\$ 24,500.50	51.4
IH 35W							
0014-16-162							
I 35W-5(72)415 GR, DR FAC, ACP, CONC PAV, STRS, ETC.							
WORK ORDER- 09-04-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1065							
WORKING DAYS CHARGED- 407							
SUNMOUNT CORPORATION							
CONTRACT 07840030		TOTALS		\$ 50,407,165.32	\$ 1,937,512.56	\$ 24,983,159.05	52.0
TARRANT	AT IH 820 FRTG RDS & FM 156 IN SAGINAW	.000	'9258	\$ 64,218.00	\$.00	\$.00	.0
IH 820							
0008-14-055							
IRG 820-4(183)464 TRAFFIC SIGNALS							
WORK ORDER- 08-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED-							
SIG-OP SYSTEMS, INC.							
CONTRACT 07850009		TOTALS		\$ 64,218.00	\$.00	\$.00	.0
TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167	'6872	\$ 24,875,032.93	\$ 1,805,987.31	\$ 1,805,987.31	7.6
SH 183							
0094-02-069							
MA-F 634(36) GR, ACP, DR FAC, CONC PAV, STRS, & SIGNS							
WORK ORDER- 09-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1330							
WORKING DAYS CHARGED- 34							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		\$ 24,875,032.93	\$ 1,805,987.31	\$ 1,805,987.31	7.0
TARRANT	IH 820 SH 183	4.942	'6863	\$ 1,209,900.80	\$ 9,588.16	\$ 90,429.60	7.8
SH 121							
0364-01-057							
HES 0005(302) CONC TRAF BAR RAIL, MBGF FAB UNDER							
TARRANT	IH 820 SH 183	4.942	'1372	\$ 2,124,178.30	\$.00	\$ 169,921.22	8.4
SH 121							
0364-01-059							
CSR 364-1-59 CONC TRAF BAR RAIL, MBGF FAB UNDER							
TARRANT	SH 121 0.4 MI W OF SH 10	2.526	'1371	\$ 379,967.48	\$.00	\$.00	.0
SH 183							
0364-05-022							
HES 0005(302) CONC TRAF BAR RAIL, MBGF FAB UNDER							
TARRANT	SH 121 0.4 MI W OF SH 10	2.526	'1373	\$ 1,109,581.50	\$.00	\$ 55,860.00	5.3
SH 183							
0364-05-023							
CSR 364-5-23 CONC TRAF BAR RAIL, MBGF FAB UNDER							
WORK ORDER- 08-26-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 29							
APAC - TEXAS, INC.							
CONTRACT 07850060		TOTALS		\$ 4,823,628.08	\$ 9,588.16	\$ 316,210.82	6.0

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TARRANT ON WICHITA ST IN EVERMAN AT BRANCH OF VILLAGE CREEK	.075	'8128	\$121,111.54	\$6,082.76	\$118,584.30	100.0
CS 0902-48-069 BRO 2(15)X BRIDGE & APPRS						
WORK ORDER- 10-11-84 DATE WORK COMPLETED- 04-16-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 60						
WRK BEGAN- 10-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 133						
REECE CONSTRUCTION CO., INC.						
CONTRACT 08840045 TOTALS			\$121,111.54	\$6,082.76	\$118,584.30	100.0
TARRANT INTS OF IH 20 CONN & POLY WEBB RD W/ LITTLE RD & IH 20 FRTG RDS W/LITTLE RD	.000	'9255	\$111,660.00	\$.00	\$.00	.0
IH 20 2374-05-027 IRG 20-4(188)445 TRAFFIC SIGNALS						
WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-						
WRK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SHARROCK ELECTRIC, INC.						
CONTRACT 08850010 TOTALS			\$111,660.00	\$.00	\$.00	.0
TARRANT IN FT WORTH AT IH 20 INTCHG, FRTG RDS, HEMPHILL ST & M KT RR STR	.000	'9255	\$11,100,238.00	\$615,601.63	\$6,414,217.85	61.0
IH 35W 0014-16-157 I 35W-5(95)416 GR, DR FAC, STRS, ACP, CONC PAV, ETC.						
WORK ORDER- 10-26-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 298						
WRK BEGAN- 11-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 83						
H. B. ZACHRY COMPANY						
CONTRACT 09840021 TOTALS			\$11,100,238.00	\$615,601.63	\$6,414,217.85	60.0
TARRANT IH 35W IH 820 IN FT WORTH (SECTIONS)	4.696	'1305	\$57,951.00	\$.00	\$.00	100.0
0008-13-112 MC 8-13-112, ETC. REM & REPL. CONCRETE PAVEMENT						
TARRANT IH 35W IN FT WORTH US 377 (SECTIONS)	2.655	'1306	\$116,860.00	\$5,884.90	\$115,708.01	100.0
0008-14-056 MC 8-14-56 REM & REPL. CONCRETE PAVEMENT						
TARRANT IH 820 TRINITY RIVER IN FT WORTH (SECTION)	4.785	'1307	\$55,695.00	\$6,536.48	\$128,519.56	100.0
0014-16-163 MC 14-16-163 REM & REPL. CONCRETE PAVEMENT						
WORK ORDER- 10-17-84 DATE WORK COMPLETED- 08-29-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 76						
WRK BEGAN- 04-18-85 ADD'L DAYS GRANTED- 11 PERCENT TIME USED- 136						
PAUL'S FENCE COMPANY, INC.						
CONTRACT 09840041 TOTALS			\$230,506.00	\$12,421.38	\$244,227.57	100.0
TARRANT AT CAMPUS DR	.000	'9254	\$1,659,492.60	\$122,347.84	\$1,295,761.47	82.2
IH 20 0008-13-121 IR 20-4(190)439 REMOVE & REPLACE BRIDGES & APPRS						
WORK ORDER- 10-24-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 307 WORKING DAYS CHARGED- 300						
WRK BEGAN- 12-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 98						
AUSTIN BRIDGE COMPANY						
CONTRACT 09840042 TOTALS			\$1,659,492.60	\$122,347.84	\$1,295,761.47	82.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
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)							
TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.313	6874	290,124.90	.00	.00	.0
SH 199 0171-04-038 BRF 1102(3)							
TARRANT	S OF LAKE WORTH BR N END OF LAKE WORTH BR	.245	6875	3,620,224.28	.00	.00	.0
SH 199 0171-05-057 BRF 1102(3)							
WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 614 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. *****			
MIDWEST BRIDGE CORPORATION MIDWEST FOUNDATION CORPORATION OF ILLINOIS		CONTRACT 09850016		TOTALS	\$ 4,085,896.13	.00	.0
TARRANT	BIG BEAR CREEK SH 114	1.457	8169	9,453,405.55	.00	.00	.0
SH 121 0364-01-053 MA-F 1120(22)							
WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 614 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. *****			
J. D. ABRAMS, INC.		CONTRACT 09850046		TOTALS	\$ 9,453,405.55	.00	.0
TARRANT	AT RT FTG RD 700 FT EAST OF ANGLIN DR	.000	9259	120,800.00	33,651.79	33,651.79	29.3
IH 20 0008-13-126 IR 20-4(192)442							
WORK ORDER- 10-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 8		WORK BEGAN- 10-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 27					
MIDWEST BRIDGE CORPORATION		CONTRACT 09850055		TOTALS	\$ 120,800.00	33,651.79	29.0
TARRANT	IN WATAUGA ON WATAUGA RD FROM US 377 TO	1.021	8144	1,768,936.51	103,814.62	1,130,393.29	67.2
FM 553 0747-03-040 BRM-MAM B614(2)							
WORK ORDER- 11-21-83 DATE WORK COMPLETED- 06-12-85 CONTRACT WORKING DAYS- 215 WORKING DAYS CHARGED- 238		WORK BEGAN- 11-30-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 111					
BROWN & BLAKNEY, INC.		CONTRACT 10830043		TOTALS	\$ 1,215,312.25	21,468.27	1,226,538.86
TARRANT	IN WATAUGA ON WATAUGA RD FROM US 377 TO	1.021	8144	1,768,936.51	103,814.62	1,130,393.29	67.2
MH 553 8606-02-005 MR B606(4)							
WORK ORDER- 12-05-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 307 WORKING DAYS CHARGED- 265		WORK BEGAN- 01-04-85 ADD'L DAYS GRANTED- 35 PERCENT TIME USED- 77					
BROWN & BLAKNEY, INC.		CONTRACT 10840004		TOTALS	\$ 1,768,936.51	103,814.62	1,130,393.29

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
TARRANT AT LAMAR BLVD, NEAR IH 30	.152	6867	\$ 299,449.90	\$.00	\$ 262,942.07	94.6
FM 157 0747-03-046 HES 0005(321)						
GR, FLX BSE, ACP WIDENING, SIGNS &						
WORK ORDER- 11-13-84 DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 120						
WORK BEGAN- 02-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 133						
APAC - TEXAS, INC.						
CONTRACT 10840044	TOTALS		\$ 299,449.90	\$.00	\$ 262,942.07	94.0
TARRANT AT SH 360 IN ARLINGTON	.000	1378	\$ 36,720.00	\$.00	\$.00	.0
IH 20 2374-05-028 C 2374-5-28						
LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00 DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-						
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
MR. T'S LANDSCAPE SERVICES						
CONTRACT 10850016	TOTALS		\$ 36,720.00	\$.00	\$.00	.0
TARRANT IH 20 DUTCH BRANCH IN BENBROOK	2.390	6861	\$ 2,084,801.65	\$.00	\$.00	.0
US 377 0080-07-059 HES 0005(223)						
GR, FLX BSE, ACP, DR STR, PAV MARK,						
WORK ORDER- 00-00-00 DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED-						
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
AUSTIN ROAD COMPANY						
CONTRACT 10850049	TOTALS		\$ 2,084,801.65	\$.00	\$.00	.0
TARRANT IH 20 DUTCH BRANCH IN BENBROOK	.542	8126	\$ 3,674,602.12	\$ 108,973.45	\$ 3,060,287.69	88.9
MH 39 8654-02-005 M-MG 8654(3)						
GR, STRS, STAB, SUBGR & CONC PAV						
WORK ORDER- 12-08-83 DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 343						
WORK BEGAN- 01-02-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 123						
APAC - TEXAS, INC. BROWN & BLAKNEY, INC.						
CONTRACT 11830043	TOTALS		\$ 4,826,340.67	\$ 143,649.23	\$ 4,027,316.63	89.0
TARRANT AT MARKUM RANCH RD	.000	9256	\$ 1,215,131.32	\$ 28,717.96	\$ 1,118,768.32	97.5
IH 20 0008-16-012 I 20-4(187)425						
ACP, CONC PAV, STR, SIGN & DELIN						
WORK ORDER- 12-28-84 DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 141						
WORK BEGAN- 01-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 113						
J. D. ABRAMS, INC.						
CONTRACT 11840022	TOTALS		\$ 1,215,131.32	\$ 28,717.96	\$ 1,118,768.32	97.0
TARRANT IH 35W IH 820 IN FORT WORTH	6.115	6862	\$ 2,388,756.77	\$ 203,003.13	\$ 1,980,216.38	87.2
US 287 0172-06-053 HES 0005(300)						
CONCRETE MEDIAN BARRIER						
WORK ORDER- 01-18-85 DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 136						
WORK BEGAN- 01-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 76						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 12840014	TOTALS		\$ 2,388,756.77	\$ 203,003.13	\$ 1,980,216.38	87.0

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WISE	AT SALT CREEK, 4.0 MI SE OF PARADISE & AT GARRETT CRK, 3.5 MI SE OF PARADISE	.880	8138	\$ 838,432.15	\$ -406.00	\$ 728,719.58	92.0
SH 114	REPLACE BRIDGE & APPROACHES						
0352-01-038							
BRF 1162(1)							

WISE	AT W FORK TRINITY RV & RELIEF E OF BOYD	.919	8139	\$ 1,300,498.20	\$ 553.00	\$ 1,182,981.36	96.0
SH 114	REPLACE BRIDGE & APPROACHES						
0352-02-028							
BRF 1162(1)							

WORK ORDER- 03-12-84	WORK BEGAN- 03-26-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 260	PERCENT TIME USED- 104						

J. D. ABRAMS, INC.	CONTRACT 02840019	TOTALS		\$ 2,138,930.35	\$ 147.00	\$ 1,911,700.94	94.0

WISE	1.4 MI W OF US 287 0.9 MI E OF FM 51	.000	8082	\$ 16,761,068.00	\$ 490,834.96	\$ 6,766,240.49	42.5
US 380	GR, STRS, BSE, CONC PAV, ACP, SIGNS &						
0134-07-042							
F 1148(1)							

WORK ORDER- 04-15-85	WORK BEGAN- 05-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 28						

H. B. ZACHRY COMPANY	CONTRACT 03850035	TOTALS		\$ 16,761,068.00	\$ 490,834.96	\$ 6,766,240.49	42.0

WISE	S INT OF FM 1810 2.6 MI S OF CHICO	2.615	0781	\$ 794,148.85	\$ 29,371.66	\$ 801,091.02	99.9
SH 101	FABRIC UNDERSEAL, ACP OVERLAY & 1 CST						
0134-06-029							
CSR 134-6-29, ETC.							

WORK ORDER- 05-09-85	WORK BEGAN- 06-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 120						

DUININCK BROS. & GILCHRIST	CONTRACT 04850065	TOTALS		\$ 794,148.85	\$ 29,371.66	\$ 801,091.02	99.9

WISE	0.86 MI NW OF TARRANT CO LINE TARRANT COLINE	.860	1330	\$ 83,095.82	\$ 18,341.84	\$ 75,446.49	95.5
FM 718	RECONST GR, STRS, CEMENT STAB BS & 2						
1098-01-011							
CD 1098-1-11							

TARRANT	WISE CO LINE US 81 & 287	3.247	1333	\$ 485,544.24	\$ 57,794.87	\$ 419,929.16	91.0
FM 718	RECONST GR, STRS, CEMENT STAB BS & 2						
1098-02-007							
CD 1098-2-7							

WORK ORDER- 05-31-85	WORK BEGAN- 06-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 82						

BROWN & BLAKNEY, INC.	CONTRACT 05850028	TOTALS		\$ 568,640.06	\$ 76,136.71	\$ 495,375.65	91.0

WISE	SEE COMMISSION MINUTES 083266 (SECTIONS)	3.751	1356	\$ 1,437,788.90	\$ 40,256.44	\$ 1,367,833.23	100.0
US 81	SEAL COAT & EMULSION SEAL						
0013-08-076							
CSB 13-8-76							

WORK ORDER- 07-05-85	WORK BEGAN- 07-31-85						
DATE WORK COMPLETED- 10-10-85							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 84						

BRANNAN PAVING COMPANY, INC.	CONTRACT 06850089	TOTALS		\$ 1,437,788.90	\$ 40,256.44	\$ 1,367,833.23	100.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
WISE	5.6 MI S OF DECATUR 9.0 MI S OF DECATUR	3.465	1377	\$ 3,612,503.77	.00	.00	.0
US 287							
0013-08-075							
CSR 13-B-75	GR, STRS, ASB & CONC PAV						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
	CONTRACT 10850004	TOTALS		\$ 3,612,503.77	.00	.00	.0
WISE	1.7 MI S OF ALVORD N OF DECATUR	7.730	8032	\$ 13,542,262.45	820,694.24	7,350,107.08	57.1
US 81							
0013-07-050							
FR 14(29)	RECONST GR & STRS, ASB, CONC PAV						
WORK ORDER- 02-04-85	WORK BEGAN- 02-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 163	PERCENT TIME USED- 41						
DWININCK BROS. & GILCHRIST							
	CONTRACT 12840066	TOTALS		\$ 13,542,262.45	820,694.24	7,350,107.08	57.0
				DISTRICT CONTRACT AMOUNT	276,973,686.54		
				DISTRICT ESTIMATES THIS MONTH	11,093,439.61		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	138,450,340.52		

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DISTRICT 03		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
BAYLOR	US 277 IN SEYMOUR 1.6 MI SE OF FM 1790	10.919	0804	\$452,426.00	\$74,168.87	\$170,772.00	39.7
SH 114							
0133-05-017							
CSB 133-5-17	SEAL COAT & PLANT MIX SEAL						
ARCHER	SH 16 FM 2581	3.986	0805	\$371,794.50	-\$36,012.52	\$92,530.95	26.2
US 281							
0249-04-025							
CSB 249-4-25	SEAL COAT & PLANT MIX SEAL						
WORK ORDER- 06-12-85	WORK BEGAN- 08-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 92						
TIMMINS-ANDERSON CORPORATION	CONTRACT 05850044	TOTALS		\$824,220.50	\$38,156.35	\$263,302.95	33.0
CLAY	BETWEEN 1.7 MI S OF WICHITA C/L & US 82 NEAR WCL OF HEN RIETTA	11.098	8040	\$746,472.72	\$40,689.35	\$283,267.91	39.9
US 287							
0044-02-053							
FR 449(18)	WIDEN STRUCTURES						
WORK ORDER- 03-07-85	WORK BEGAN- 03-27-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 57						
TIMMINS-ANDERSON CORPORATION	CONTRACT 01850029	TOTALS		\$746,472.72	\$40,689.35	\$283,267.91	39.0
COOKE	RED RIVER, SOUTH US 82 IN GAINESVILLE	6.000	9022	\$1,799,623.01	\$280,056.55	\$1,754,041.38	99.9
IH 35							
0194-02-053							
IR 35-7(25)498	PLANE EXIST PVT, ACP OVERLAY, SAFETY						
WORK ORDER- 03-19-85	WORK BEGAN- 04-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 75						
DUININCK BROS. & GILCHRIST	CONTRACT 02850007	TOTALS		\$1,799,623.01	\$280,056.55	\$1,754,041.38	99.9
COOKE	NEAR VALLEY VIEW, SOUTH ACROSS SPRING CREEK (WEST FRT G RD)	.480	1585	\$391,571.60	\$44,950.20	\$266,026.98	71.5
IH 35							
0195-01-069							
C 195-1-69, ETC.	GR, STRS, FLEX BS, BS CONC PVT, 2CST						
MONTAGUE	WISE C/L FM 455	1.114	2101	\$105,650.16	\$8,249.80	\$56,704.55	56.5
FM 730							
2292-02-001							
A 2292-2-1	GR, STRS, FLEX BS, BS CONC PVT, 2CST						
WORK ORDER- 03-14-85	WORK BEGAN- 04-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 13						
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 71						
PLANO BRIDGE AND CULVERT	CONTRACT 02850034	TOTALS		\$497,221.76	\$53,200.00	\$322,731.53	68.0
COOKE	FR MKT RR IN GAINESVILLE TO DENTON CO.	15.211	9016	\$14,509,876.94	\$158,135.04	\$11,279,227.14	81.8
IH 35	LN						
0195-01-066							
IR 35-7(18)483	RECONST GR, STRS, ACP & CONC PAV ON						
WORK ORDER- 05-16-83	WORK BEGAN- 06-07-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 650	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 488	PERCENT TIME USED- 75						
J. A. TOBIN CONSTRUCTION CO.	CONTRACT 04830022	TOTALS		\$14,509,876.94	\$158,135.04	\$11,279,227.14	81.0

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

COOKE ETC SEE COMMISSION MINUTE #82935 .000 '1322'\$16,239,749.82'\$ 724,023.06'\$ 5,398,986.28' 35.0 '
FM 372 ETC
0815-01-027 ETC
E 815-1-27, ETC. GR,STRS,FLEX BS,2 CST & RIPRAP

WORK ORDER- 05-07-85 WORK BEGAN- 05-28-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 510 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 103 PERCENT TIME USED- 20

CLEARWATER CONSTRUCTORS, INC.

CONTRACT 04850032 TOTALS '\$16,239,749.82'\$ 724,023.06'\$ 5,398,986.28' 34.0'

COOKE AT THROCKMORTON ST IN GAINESVILLE .000 '0823'\$ 43,770.00'\$.00'\$.00' .0'
US 82
0044-08-038
CD 44-8-38 TRAFFIC SIGNALS

COOKE AT O'NEAL STREET IN GAINESVILLE .000 '6544'\$ 35,630.00'\$.00'\$.00' .0'
FM 372
.0194-03-011
HES 000S(338) TRAFFIC SIGNALS

WORK ORDER- 09-11-85 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-

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

FLORIDA TRAFFIC CONTROL DEVICES, INC.

CONTRACT 08850031 TOTALS '\$ 79,400.00'\$.00'\$.00' .0'

COOKE 2.6 MI E OF IH 35 TO 3.0 MI E OF IH 35 .462 '2503'\$ 353,700.41'\$.00'\$ 338,930.94'100.0'
FM 922
0845-03-030
E 845-3-30, ETC. GR,STRS,BASE & SURF

COOKE AT ELM FORK OF TRINITY RIVER .928 '2504'\$ 2,226,990.92'\$.00'\$ 2,063,715.45'100.0'
FM 922
1855-01-014
E 1855-1-14 GR,STRS,BASE & SURF

WORK ORDER- 12-13-83 WORK BEGAN- 01-10-84
DATE WORK COMPLETED- 09-19-85
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED- 5
WORKING DAYS CHARGED- 378 PERCENT TIME USED- 168

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

EAGLE CREEK RESOURCES, INC.

CONTRACT 11830020 TOTALS '\$ 2,580,691.33'\$.00'\$ 2,402,646.39'100.0'

MONTAGUE NEAR ECL OF NOCONA 5.7 MI EAST 5.662 '1310'\$ 391,680.00'\$ 10,755.22'\$ 350,679.30' 91.5'
US 82
0044-06-046
CSR 44-6-46, ETC. ASPHALTIC CONCRETE PAVEMENT

COOKE FM 1306 7.9 MI SOUTHWEST 7.907 '1311'\$ 323,882.50'\$ 9,848.67'\$ 321,121.12' 99.9'
FM 51
0312-01-041
CSR 312-1-41 ASPHALTIC CONCRETE PAVEMENT

WORK ORDER- 05-09-85 WORK BEGAN- 08-29-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 85 ADD'L DAYS GRANTED- 2
WORKING DAYS CHARGED- 91 PERCENT TIME USED- 105

DUININCK BROS. & GILCHRIST

CONTRACT 04850056 TOTALS '\$ 715,562.50'\$ 20,603.89'\$ 671,800.42' 95.0'

MONTAGUE 2.5 MI S OF FM 2634, FM 2634 2.487 '2032'\$ 281,884.75'\$ 5,437.70'\$ 271,555.88'100.0'
FM 3428
2569-01-002
A 2569-1-2, ETC. GR,STRS,BS & 2 CST

MONTAGUE FM 3428, 1.5 MI S OF FM 2634 1.5 MI EAST 1.501 '2033'\$ 247,706.90'\$ 5,046.78'\$ 248,176.70'100.0'
FM 1106
2751-01-002
A 2751-1-2 GR,STRS,BS & 2 CST

WORK ORDER- 09-10-84 WORK BEGAN- 10-08-84
DATE WORK COMPLETED- 08-09-85
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 152 PERCENT TIME USED- 101

TIMMINS-ANDERSON CORPORATION

CONTRACT 08840049 TOTALS '\$ 529,591.65'\$ 10,484.48'\$ 519,732.58'100.0'

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* CONTRACT IDENTIFICATION AND INFORMATION							

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	WORK BEGAN- 11-16-83						
DATE WORK COMPLETED- 08-06-85							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 116						
ZACK BURKETT CO.							
	CONTRACT 10830026	TOTALS		\$ 1,950,161.33	\$ 37,087.01	\$ 1,836,500.78	100.0

MONTAGUE	1.2 MI N OF FM 174 US 81	6.268	'8010'	\$ 1,101,620.61	\$ 21,915.71	\$ 1,095,056.21	100.0
US 287							
0224-03-040							
FR 86(17)	GRADING & ASPHALTIC CONCRETE PAVE-						
WORK ORDER- 01-23-85	WORK BEGAN- 03-05-85						
DATE WORK COMPLETED- 07-17-85							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 47						
JAGOE-PUBLIC COMPANY							
	CONTRACT 12840012	TOTALS		\$ 1,101,620.61	\$ 21,915.71	\$ 1,095,056.21	100.0

WICHITA	0.5 MI W OF BUFFALO CREEK 0.5 MI W OF JOHNSON ROAD IN IOWA PARK	2.682	'1327'	\$ 176,481.00	\$ 3,449.41	\$ 172,470.35	100.0
US 287							
0043-08-048							
CSB 43-8-48, ETC.	ACP OVERLAY&BACKFILL PVT EDGES						
WORK ORDER- 01-23-85	WORK BEGAN- 03-05-85						
DATE WORK COMPLETED- 07-17-85							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 47						
JAGOE-PUBLIC COMPANY							
	CONTRACT 12840012	TOTALS		\$ 1,101,620.61	\$ 21,915.71	\$ 1,095,056.21	100.0

WICHITA	0.5 MI W OF BUFFALO CREEK 0.5 MI W OF JOHNSON ROAD IN IOWA PARK	2.682	'1327'	\$ 176,481.00	\$ 3,449.41	\$ 172,470.35	100.0
US 287							
0043-08-048							
CSB 43-8-48, ETC.	ACP OVERLAY&BACKFILL PVT EDGES						
WORK ORDER- 01-23-85	WORK BEGAN- 03-05-85						
DATE WORK COMPLETED- 07-17-85							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 47						
JAGOE-PUBLIC COMPANY							
	CONTRACT 12840012	TOTALS		\$ 1,101,620.61	\$ 21,915.71	\$ 1,095,056.21	100.0

WILBARGER	FM 925 6.1 MI NORTH	6.155	'1329'	\$ 378,868.00	\$ 10,008.32	\$ 377,916.27	100.0
US 283							
0124-02-021							
CSB 124-2-21	ACP OVERLAY&BACKFILL PVT EDGES						
WORK ORDER- 05-02-85	WORK BEGAN- 05-20-85						
DATE WORK COMPLETED- 08-09-85							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 71						
TIMMINS-ANDERSON CORPORATION							
	CONTRACT 04850019	TOTALS		\$ 656,663.00	\$ 15,565.98	\$ 655,799.11	100.0

WICHITA	0.5 MI W OF JOHNSON RD IN IOWA PARK US 277-281 INTERCH G IN WICHITA FALLS	10.503	'0803'	\$ 3,495,493.00	\$ 296,887.12	\$ 1,920,291.53	57.8
US 287							
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- 77	PERCENT TIME USED- 45						
TIMMINS-ANDERSON CORPORATION							
	CONTRACT 05850027	TOTALS		\$ 3,495,493.00	\$ 296,887.12	\$ 1,920,291.53	57.0

WICHITA	IN WICHITA FALLS FR 8TH ST US 287	2.633	'8110'	\$ 386,592.25	\$ 39,038.76	\$ 372,852.08	100.0
US 277							
0043-09-063							
F 3(28)	SIGNING						
WORK ORDER- 07-19-84	WORK BEGAN- 09-17-84						
DATE WORK COMPLETED- 10-30-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 155	PERCENT TIME USED- 141						
M. E. HUNTER & ASSOCIATES, INC.							
	CONTRACT 06840001	TOTALS		\$ 786,496.50	\$ 38,661.68	\$ 772,929.88	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
WICHITA IN WICHITA FALLS A SUNSET STREET AND A TANGLEWOOD BLVD		.498	6543	\$ 274,905.80	\$ 82,553.54	\$ 127,441.43	48.8
US 277							
0156-14-006							
CD 156-14-6 GR, STR, FLEX BS, ACPCMDT ASPH-RUBBER							
WORK ORDER- 08-19-85		WORK BEGAN- 09-24-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 95		PERCENT TIME USED- 35					
WORKING DAYS CHARGED- 33							
R-TICO, INC.							
CONTRACT 07850078		TOTALS		\$ 274,905.80	\$ 82,553.54	\$ 127,441.43	48.0
WICHITA KEMP ST HARRISON ST IN WICHITA FALLS		1.457	8118	\$ 10,473,125.18	.00	.00	.0
US 82							
0156-04-058							
MA-F 3(29) GR, STRS, ASB & CONC PVT							
WORK ORDER- 10-29-85		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 380		PERCENT TIME USED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED-				*****			
ZACK BURKETT CO.							
CONTRACT 09850073		TOTALS		\$ 10,473,125.18	.00	.00	.0
WICHITA ON BARNETT RD FROM FM 369 US 277 IN WICHITA FALLS		1.504	8120	\$ 2,113,051.32	.00	.00	.0
MH 175							
8029-03-003							
MR A029(2) GR, STRS, LIME TRT SUBGR, FLEX BS, ACP,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 225		PERCENT TIME USED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED-				*****			
ZACK BURKETT CO.							
CONTRACT 10850018		TOTALS		\$ 2,113,051.32	.00	.00	.0
WILBARGER HARDEMAN C/L PEASE RIVER (SBL ONLY)		10.066	1657	\$ 943,114.12	.00	921,492.52	100.0
US 287							
0043-05-075							
CSR 43-5-75 FABRIC JOINT UNDERSEAL & ACP							
WORK ORDER- 03-19-85		WORK BEGAN- 07-17-85		*****			
DATE WORK COMPLETED- 09-05-85		ADD'L DAYS GRANTED-		NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 105		PERCENT TIME USED- 48		TIME OF THIS RUN.			
WORKING DAYS CHARGED- 50				*****			
GRAHAM ROAD & BRIDGE CO.							
CONTRACT 02850049		TOTALS		\$ 943,114.12	.00	921,492.52	100.0
WILBARGER AT PEASE RIVER, 1.1 MI N OF US 70		.430	8107	\$ 1,123,423.50	22,602.15	1,110,320.55	100.0
US 287							
0043-05-074							
BHF 451(22) GR, BRIDGE WDN, FLEX BS, ACP OVERLAY							
WORK ORDER- 05-11-84		WORK BEGAN- 05-23-84		*****			
DATE WORK COMPLETED- 09-10-85		ADD'L DAYS GRANTED-		NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 240		PERCENT TIME USED- 114		TIME OF THIS RUN.			
WORKING DAYS CHARGED- 273				*****			
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 04840022		TOTALS		\$ 1,123,423.50	22,602.15	1,110,320.55	100.0
WILBARGER 0.9 MI E OF FM 1763 0.6 MI W OF FM 433		2.386	0817	\$ 54,745.28	38,305.44	52,892.10	100.0
US 287							
0043-06-051							
CSB 43-6-51 HOT RUBBER SEAL COAT							
WILBARGER 0.5 MI E OF US 183 NEAR WICHITA C/L		9.166	0819	\$ 209,971.01	143,544.28	200,814.49	100.0
US 287							
0043-07-035							
CSB 43-7-35 HOT RUBBER SEAL COAT							

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*****		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		*****				
CLAY	SP 510 IN HENRIETTA MONTAGUE C/L	11.998	'0818'	\$ 254,801.34	\$ 84,934.81	247,762.53'100.0
US 82						
0044-03-032						
CSB 44-3-32	HOT RUBBER SEAL COAT					
WORK ORDER- 07-02-85	WORK BEGAN- 07-25-85					
DATE WORK COMPLETED- 09-12-85						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 89					
COX PAVING COMPANY						
	CONTRACT 06850088	TOTALS		\$ 519,517.63	\$ 266,784.53	501,469.12'100.0
*****	*****	*****	*****	*****	*****	*****
WILBARGER	0.6 MI E OF US 70 NEAR LAURIE ST IN VERNON	2.080	'8158'	\$ 3,727,266.78	.00	.00
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	.00	.00
US 287						
0043-06-049						
MA-F 451(23)	GRADING & STRUCTURES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
WISE SULLIVAN CONSTRUCTION COMPANY INC.						
	CONTRACT 09850024	TOTALS		\$ 4,058,568.58	.00	.00
*****	*****	*****	*****	*****	*****	*****
WILBARGER	AT LP 417 IN VERNON	.000	'8103'	\$ 11,952.00	\$ 649.80	\$ 12,776.00'100.0
LP 488						
0043-20-005						
M A351(1), ETC.	GR, FLEX BS, 3CST, TRAF SIG &					
WICHITA	AT LP 473 IN WICHITA FALLS	.000	'6541'	\$ 23,324.00	\$ 1,166.20	\$ 22,929.00'100.0
SH 79						
0283-06-012						
HES 0005(208)	GR, FLEX BS, 3CST, TRAF SIG &					
WILBARGER	ON BEAVER ST FROM ENGLISH DRIVE WOOD ST IN VERNON	.549	'8101'	\$ 156,710.40	\$ 7,462.45	\$ 147,136.72'100.0
MH 744						
8356-03-001						
M A356(1)	GR, FLEX BS, 3CST, TRAF SIG &					
WORK ORDER- 12-20-84	WORK BEGAN- 02-07-85					
DATE WORK COMPLETED- 07-08-85						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 120					
ZACK BURKETT CO.						
	CONTRACT 11840034	TOTALS		\$ 191,986.40	\$ 9,278.45	\$ 182,841.72'100.0
*****	*****	*****	*****	*****	*****	*****
YOUNG	AT DRY CREEK, 0.3 MI S OF US 360	.063	'8154'	\$ 86,048.64	\$ 2,888.97	\$ 87,216.64'100.0
CR 254						
0903-27-004						
BRO 3(10)X, ETC.	REPLACE BRIDGES & APPROACHES					
THROCKMORTON	AT EAST KINGS CREEK 5.2 MI E OF US 183	.063	'8156'	\$ 103,802.01	\$ 365.91	\$ 95,911.21'100.0
FM 209						
1076-01-025						
BRS 800(3)	REPLACE BRIDGES & APPROACHES					
YOUNG	AT RATLIFF BRANCH, 9.0 MI NE OF FM 578 & AT FISH CREEK, 2.0 MI NE OF FM 578	.125	'8155'	\$ 268,612.26	\$ 3,244.36	\$ 263,255.91'100.0
FM 209						
1076-02-025						
BRS 800(3)	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 06-04-84	WORK BEGAN- 06-18-84					
DATE WORK COMPLETED- 05-24-85						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 94					
ZACK BURKETT CO.						
	CONTRACT 05840046	TOTALS		\$ 458,462.91	\$ 6,499.24	\$ 446,383.76'100.0
*****	*****	*****	*****	*****	*****	*****

 ** 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

YOUNG	4TH ST IN GRAHAM 0.625 MI N	.625	6542	\$ 248,384.78	\$ 40,126.14	\$ 100,233.10	42.4
US 380							
0134-02-036							
CD 134-2-36	PAVEMENT WIDEN,ACP OVERLAY & FABRIC						
WORK ORDER- 08-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85							
WORKING DAYS CHARGED- 42							
	WORK BEGAN- 09-03-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 49						
ZACK BURKETT CO.							
	CONTRACT 07850038	TOTALS		\$ 248,384.78	\$ 40,126.14	\$ 100,233.10	42.0

YOUNG	AT BRAZOS RIVER, 7.0 MI SW OF GRAHAM	1.238	8113	\$ 1,802,805.71	\$ 105,112.52	\$ 1,404,748.69	82.0
SH 67							
0256-01-039							
F-BRF 1164(1)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-05-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 164							
	WORK BEGAN- 01-03-85						
	ADD'L DAYS GRANTED- 10						
	PERCENT TIME USED- 63						
ZACK BURKETT CO.							
	CONTRACT 10840005	TOTALS		\$ 1,802,805.71	\$ 105,112.52	\$ 1,404,748.69	82.0

YOUNG	ON 4TH ST AT INDIANA ST IN GRAHAM	.213	8119	\$ 117,239.45	\$.00	\$.00	.0
MH							
8259-03-001							
M A259(1)	CHANNELIZE & INSTALL TRAFFIC SIGNAL						
WORK ORDER- 10-31-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
ZACK BURKETT CO.							
	CONTRACT 10850011	TOTALS		\$ 117,239.45	\$.00	\$.00	.0

	DISTRICT CONTRACT AMOUNT					68,837,430.05	
	DISTRICT ESTIMATES THIS MONTH					2,268,422.79	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					33,971,244.98	

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

ARMSTRONG	CARSON C/L 6.0 MI W OF CLAUDE	8.520	'8004'	\$ 1,773,888.29	\$ 23,069.81	\$ 1,656,583.06	98.3
US 287							
0042-03-030							
FR 523(12)	BACKFILLING PAV. EDGES, ACP						
WORK ORDER- 01-14-85	WORK BEGAN- 03-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 85						
J. LEE MILLIGAN, INC.							

CONTRACT 12840007		TOTALS		\$ 1,773,888.29	\$ 23,069.81	\$ 1,656,583.06	98.0
ARMSTRONG	6.0 MI W OF CLAUDE CLAUDE	6.852	'8005'	\$ 1,336,223.60	\$ 64,649.86	\$ 1,341,437.88	100.0
US 287							
0042-03-032							
FR 523(13)	FLEX. BASE, SCRAPER WRK., 1CST & ACP						
ARMSTRONG	CLAUDE 5.0 MI E OF CLAUDE	5.318	'8006'	\$ 969,881.35	\$ 11,604.77	\$ 978,761.85	100.0
US 287							
0042-04-030							
FR 523(13)	FLEX. BASE, SCRAPER WRK., 1CST & ACP						
WORK ORDER- 01-03-85	WORK BEGAN- 04-03-85						
DATE WORK COMPLETED- 10-31-85							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 80						
HERZOG CONTRACTING CORP.							

CONTRACT 12840009		TOTALS		\$ 2,306,104.95	\$ 76,254.63	\$ 2,320,199.73	100.0
ARMSTRONG	5.0 MI E OF CLAUDE GOODNIGHT	5.990	'8026'	\$ 1,297,076.33	\$ 51,527.43	\$ 1,322,324.94	100.0
US 287							
0042-04-032							
FR 523(14)	BACKFILLING PAVEMENT EDGES & ACP						
ARMSTRONG	GOODNIGHT DONLEY C/L	6.004	'8027'	\$ 1,187,224.73	\$ 48,947.79	\$ 1,133,831.89	100.0
US 287							
0042-05-026							
FR 523(14)	BACKFILLING PAVEMENT EDGES & ACP						
WORK ORDER- 01-30-85	WORK BEGAN- 04-03-85						
DATE WORK COMPLETED- 09-30-85							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 68						
HERZOG CONTRACTING CORP.							

CONTRACT 12840041		TOTALS		\$ 2,484,301.06	\$ 100,475.22	\$ 2,456,156.83	100.0
DALLAM	CHAMBERLIN SHERMAN C/L	14.900	'0008'	\$ 2,599,923.14	\$ 156,381.33	\$ 1,275,147.34	51.6
US 54							
0238-04-021							
CSR 238-4-21	PLANING, RESHAPE BS, 1 CST & ACP						
WORK ORDER- 01-14-85	WORK BEGAN- 04-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 81						
J. H. STRAIN & SONS, INC.							

CONTRACT 12840023		TOTALS		\$ 2,599,923.14	\$ 156,381.33	\$ 1,275,147.34	51.0
DALLAM	HARTLEY C/L NCL OF DALHART	1.540	'0028'	\$ 178,697.40	\$.00	\$ 183,502.19	100.0
US 87							
0040-03-037							
CSR 40-3-37, ETC.	GR, FLEX BS, 1 CST & ACP						
HARTLEY	SCL OF DALHART DALLAM C/L	.835	'0029'	\$ 102,373.80	\$.00	\$ 94,901.38	100.0
US 87							
0041-01-028							
CSR 41-1-28	GR, FLEX BS, 1 CST & ACP						
HARTLEY	FM 694 DALLAM C/L	4.619	'0030'	\$ 600,091.43	\$ 21,366.21	\$ 574,756.59	100.0
US 54							
0238-02-022							
CSR 238-2-22	GR, FLEX BS, 1 CST & ACP						

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DALLAM HARTLEY C/L 0.5 MI EAST		.540	'0031'	\$ 267,059.39	\$ 6,308.75	\$ 243,798.49	100.0
US 54							
0238-03-033							
CSR 238-3-33 GR,FLEX BS,1 CST & ACP							
WORK ORDER- 01-09-85							
DATE WORK COMPLETED- 10-23-85							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 110							
HIGH PLAINS PAVERS, INC.							
CONTRACT 12840055		TOTALS		\$ 1,148,222.04	\$ 27,674.96	\$ 1,096,958.65	100.0
DEAF SMITH RANDALL C/L 3.6 MI W OF RANDALL C/L		3.598	'0990'	\$ 252,429.78	\$ 8,820.00	\$ 241,665.73	100.0
US 60							
0168-07-032							
CSB 168-7-32 ASHP CONC SURF REHAB,UNDERSEAL &							
RANDALL 3.7 MI E OF DEAF SMITH C/L 5.0 MI E OF DEAF SMITH C/L		1.266	'0991'	\$ 356,333.05	\$ 13,112.40	\$ 391,635.56	100.0
US 60							
0168-08-044							
CSB 168-8-44 ASHP CONC SURF REHAB,UNDERSEAL &							
WORK ORDER- 07-02-85							
DATE WORK COMPLETED- 10-30-85							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 58							
APPIAN CORPORATION							
CONTRACT 06850013		TOTALS		\$ 608,762.83	\$ 21,932.40	\$ 633,301.29	100.0
DEAF SMITH 1.0 MI N OF US 60 NCL OF HEREFORD		1.032	'0994'	\$ 1,369,124.81	\$ 369,029.26	\$ 369,029.26	28.3
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- 12							
APPIAN CORPORATION							
CONTRACT 08850064		TOTALS		\$ 1,369,124.81	\$ 369,029.26	\$ 369,029.26	28.0
GRAY AT CUYLER ST & AT BARNES ST IN PAMPA		.000	'6546'	\$ 25,964.40	\$.00	\$.00	.0
US 60							
0169-07-033							
MA-HES 0005(490) IMPROVE OR MODERNIZE SIGNALS							
GRAY AT KENTUCKY ST IN PAMPA		.000	'8071'	\$ 40,835.60	\$.00	\$.00	.0
SH 70							
0490-01-020							
MA-HES 0005(408) IMPROVE OR MODERNIZE SIGNALS							
WORK ORDER- 10-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
RAY ELECTRIC COMPANY							
CONTRACT 09850007		TOTALS		\$ 66,800.00	\$.00	\$.00	.0
HANSFORD ETC SEE COMMISSION MINUTE #82645		.000	'0106'	\$ 1,281,179.46	\$ 27,946.23	\$ 1,279,711.50	100.0
SH 207 ETC							
0308-01-007 ETC							
CSR 308-1-7, ETC. SEAL COAT PROJECTS(EAST PORTION)							
WORK ORDER- 02-12-85							
DATE WORK COMPLETED- 08-30-85							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 67							
HIGH PLAINS PAVERS, INC.							
CONTRACT 01850041		TOTALS		\$ 1,281,179.46	\$ 27,946.23	\$ 1,279,711.50	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
HUTCHINSON AT THE CANADIAN RIVER, 3.0 MI N OF BORGER CITY LIM ITS		.499	8066	\$ 1,958,722.55	\$ 130,908.62	\$ 891,878.18	47.9
SH 136							
0356-01-077							
BHF 1053(5) REHABILITATION OF BRIDGE AND							
WORK ORDER- 05-02-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275							
WORKING DAYS CHARGED- 93							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 04850037		TOTALS		\$ 1,958,722.55	\$ 130,908.62	\$ 891,878.18	47.0
HUTCHINSON AT AT&S RR O/P IN BORGER		.763	6545	\$ 3,722,308.36	\$ 210,799.49	\$ 1,272,997.05	36.0
SH 136							
0379-01-026							
RRS 1155(2) GR, STRS, BASE & SURF FOR RR GRADE							
WORK ORDER- 06-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 70							
J. D. ABRAMS, INC.							
CONTRACT 05850029		TOTALS		\$ 3,722,308.36	\$ 210,799.49	\$ 1,272,997.05	35.0
OCHILTREE AT NO NAME CREEK, IN WOLF CREEK PARK, 4.5 MI E OF US 83		.231	8071	\$ 100,604.60	\$ 7,513.33	\$ 105,071.74	100.0
CR 193							
0904-04-002							
BRD 4(5)X, ETC. REPLACE BRIDGES AND APPROACHES							
OCHILTREE AT WOLF CREEK, 0.4 MI E OF US 83		.359	8072	\$ 291,723.00	\$ 23,958.18	\$ 292,419.74	100.0
CR 193							
0904-04-004							
BRD 4(6)X REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 03-25-85							
DATE WORK COMPLETED- 10-24-85							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 110							
AMARILLO ROAD COMPANY							
CONTRACT 03850004		TOTALS		\$ 392,327.60	\$ 31,471.51	\$ 397,491.48	100.0
OLDHAM 0.6 MI W OF FM 2858, 0.2 MI W OF FM 2858		.395	9148	\$ 72,375.90	\$ 297.54	\$ 61,448.97	89.3
IH 40							
0090-02-031							
IR 40-1(130)016 HEAT SCARIFY ASPH SURF, HOT ASPH							
OLDHAM 0.2 MI W OF FM 2858 1.4 MI W OF VEGA		17.913	9149	\$ 3,557,908.10	\$ 34,787.57	\$ 3,302,362.42	97.7
IH 40							
0090-03-036							
IR 40-1(130)016 HEAT SCARIFY ASPH SURF, HOT ASPH							
WORK ORDER- 07-30-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 149							
GILVIN-TERRILL, INC.							
CONTRACT 07840015		TOTALS		\$ 3,630,284.00	\$ 35,085.11	\$ 3,363,811.39	97.0
OLDHAM 1.4 MI W OF VEGA W END US 385 O/P IN VEGA		1.813	9145	\$ 384,450.66	\$ 554.19	\$ 390,363.72	100.0
IH 40							
0090-03-037							
IR 40-1(131)035 ACP OVERLAY							
OLDHAM W END US 385 O/P IN VEGA 0.3 MI W POTTERC/L		14.797	9146	\$ 3,096,881.88	\$ 31,997.00	\$ 3,041,456.60	100.0
IH 40							
0090-04-044							
IR 40-1(131)035 ACP OVERLAY							
WORK ORDER- 07-30-84							
DATE WORK COMPLETED- 10-30-85							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 141							
GILVIN-TERRILL, INC.							
CONTRACT 07840044		TOTALS		\$ 3,481,332.54	\$ 32,551.19	\$ 3,431,820.32	100.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
POTTER ETC SEE COMMISSION MINUTE 082669		.000	0095	\$ 1,244,700.14	\$ 31,486.31	\$ 1,258,951.48	100.0
US 87 ETC							
0041-05-036 ETC							
CSR 41-5-36, ETC. SEAL COAT							
WORK ORDER- 02-12-85							
DATE WORK COMPLETED- 07-23-85							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 46							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 01850017		TOTALS		\$ 1,244,700.14	\$ 31,486.31	\$ 1,258,951.48	100.0
POTTER EAST PORTION OF IH 27 I/C IN AMARILLO		.047	8088	\$ 618,201.08	\$ 36,701.83	\$ 571,811.78	97.3
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- 119							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03850048		TOTALS		\$ 618,201.08	\$ 36,701.83	\$ 571,811.78	97.0
POTTER WEST OF COULTER ROAD EAST OF EASTERN ST		8.504	0988	\$ 91,735.00	\$ 4,396.87	\$ 58,759.87	100.0
IH 40 IN AMARILLO							
0275-01-089							
C 275-1-89 SEEDING & SODDING FOR EROSION							
WORK ORDER- 05-13-85							
DATE WORK COMPLETED- 09-11-85							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 64							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 04850061		TOTALS		\$ 91,735.00	\$ 4,396.87	\$ 58,759.87	100.0
POTTER IH 40, E OF AMARILLO CARSON C/L		4.313	0992	\$ 959,659.80	\$ 28,573.12	\$ 933,388.78	99.2
US 287							
0042-01-021							
CSB 42-1-21 ASPH CONC SURF REHAB, UNDERSEAL &							
CARSON POTTER C/L ARMSTRONG C/L		.509	0993	\$ 103,722.50	\$ 3,120.26	\$ 101,928.35	99.9
US 287							
0042-02-015							
CSB 42-2-15 ASPH CONC SURF REHAB, UNDERSEAL &							
WORK ORDER- 07-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 57							
J. LEE MILLIGAN, INC.							
CONTRACT 06850042		TOTALS		\$ 1,063,382.30	\$ 31,693.38	\$ 1,035,317.13	99.0
POTTER AT WESTERN, GEORGIA, WASHINGTON & GRAND		.000	9138	\$ 83,636.36	\$ 15,819.09	\$ 78,478.55	98.7
IH 40 STREETS IN AMARILLO							
0275-01-087							
IRG 40-1(129)068 TRAFFIC SIGNALS							
WORK ORDER- 09-18-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 82							
SIG-OP SYSTEMS, INC.							
CONTRACT 08840042		TOTALS		\$ 83,636.36	\$ 15,819.09	\$ 78,478.55	98.0
POTTER 0.25 MI S OF BURLINGTON NORTHERN RR		.501	8056	\$ 1,178,567.50	\$ 138,153.75	\$ 138,153.75	12.3
FM 1719 0.25 MI N OF BURLINGTON NORTHERN RR							
1624-01-012							
MG COO9(1) GR, STRS, FLEX BS, ACP & 2 CST							
WORK ORDER- 09-27-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 11							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 08850028		TOTALS		\$ 1,178,567.50	\$ 138,153.75	\$ 138,153.75	12.0

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RANDALL 1.5 MI S OF SH 217 US 87 N OF CANYON		5.552	9141	\$18,365,213.14	\$ 467,768.07	\$11,400,625.52	65.3
IH 27 0067-17-010 ID 27-8(14)407							
GR,STRS,ASB & CONC PAV							
CONTRACT 05840040		TOTALS		\$19,322,933.66	505,308.32	\$11,743,359.55	63.0
RANDALL LP 335 2635-03-007 RS 2344(11)		.593	8068	\$ 2,286,665.50	72,895.27	\$ 1,775,953.49	81.7
COULTER DR IH 27,S OF AMARILLO							
GR,STRS,FLEX BS,ASB,2 CST & ACP							
CONTRACT 08840024		TOTALS		\$ 2,286,665.50	72,895.27	\$ 1,775,953.49	81.0
RANDALL AT SUNDOWN LANE, S OF AMARILLO		.000	9156	\$ 1,495,482.30	.00	.00	.0
IH 27 0168-09-093 IR 27-8(18)417							
GR,STRS,FLEX BS,ASB,2 CST & ACP							
CONTRACT 10850023		TOTALS		\$ 1,495,482.30	.00	.00	.0
RANDALL 9.4 MI EAST OF US 87 ARMSTRONG C/L		3.326	2029	\$ 353,414.49	19,827.72	\$ 356,156.69	100.0
FM 1075 3215-01-003 A 3215-1-3							
GR,STRS,BASE&SURF							
CONTRACT 12840059		TOTALS		\$ 353,414.49	19,827.72	\$ 356,156.69	100.0
ROBERTS 4.0 MI N OF FM 1268 US 60		4.638	2033	\$ 791,452.83	83,695.00	\$ 83,695.00	11.1
FM 3367 3512-01-002 A 3512-1-2							
GRADING,STRUCTURES,BASE & SURFACE							
CONTRACT 09850065		TOTALS		\$ 791,452.83	83,695.00	\$ 83,695.00	11.0
SHERMAN MOORE C/L 10.2 MI NORTH		.000	8065	\$ 3,865,674.20	602,389.25	\$ 3,657,628.40	99.9
US 287 0066-03-023 F 1069(9)							
GR,STRS,BASE,SURF,2 CST							
CONTRACT 06840004		TOTALS		\$ 3,865,674.20	602,389.25	\$ 3,657,628.40	99.9

WORK ORDER- 06-07-84 WORK BEGAN- 06-19-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 281 PERCENT TIME USED- 56

THE R. E. HABLE COMPANY

WORK ORDER- 09-07-84 WORK BEGAN- 09-25-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 221 PERCENT TIME USED- 63

AMARILLO ROAD COMPANY

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

HEAVY-HIGHWAY CONSTRUCTORS, INC.

WORK ORDER- 01-09-85 WORK BEGAN- 01-28-85
DATE WORK COMPLETED- 06-27-85
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 77 PERCENT TIME USED- 43

HIGH PLAINS PAVERS, INC.

WORK ORDER- 10-11-85 WORK BEGAN- 10-21-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 175 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 4 PERCENT TIME USED- 2

THORNBURG, INC.

WORK ORDER- 06-22-84 WORK BEGAN- 07-02-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 243 PERCENT TIME USED- 97

IVAN DEMENT, INC.

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SHERMAN	10.0 MI NORTH OF MOORE C/L US 54 IN STRATFORD	9.406	'0992'	\$ 4,768,477.34	\$ 452,253.59	\$ 1,595,519.81	35.5
US 287							
0066-03-025							
MA-F 1069(10)	GR,BASE,ACP,SCAR.&RESHAPE BASE,STR						
WORK ORDER- 06-01-85	WORK BEGAN- 06-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 14						
AMARILLO ROAD COMPANY	CONTRACT 07850059	TOTALS		\$ 4,768,477.34	\$ 452,253.59	\$ 1,595,519.81	35.0
SWISHER	2.5 MI S OF RANDALL COUNTY LINE RANDALL C/L	2.461	'9151'	\$ 8,412,609.84	\$ 1,289,530.00	\$ 1,293,710.00	16.1
IH 27							
0067-02-024							
I 27-7(2)389	LIME STAB. SUBGR,ASB,ACP,SURF TREAT						
RANDALL		9.959	'9155'	\$ 392,978.76	\$ 11,899.34	\$ 15,353.90	4.1
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	\$.98	\$.98	.0
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 WCRK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 18						
GRANITE CONSTRUCTION COMPANY	CONTRACT 06850067	TOTALS		\$ 27,064,706.24	\$ 1,661,414.90	\$ 1,773,549.84	6.0
SWISHER	0.5 MI S OF FM 1881 RANDALL C/L	2.462	'0947'	\$ 224,038.03	\$.00	\$.00	.0
IH 27							
0067-02-038							
I 27-7(48)389	SAFETY LIGHT,SIGN,DELIN,PVT MARK						
RANDALL	SWISHER C/L 12.4 MI S OF AMARILLO	21.104	'0993'	\$ 1,117,002.01	\$.00	\$.00	.0
IH 27							
0067-17-012							
I 27-8(17)392	SAFETY LIGHT,SIGN,DELIN,PVT MARK						
WORK ORDER- 08-08-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.	CONTRACT 07850021	TOTALS		\$ 1,341,040.04	\$.00	\$.00	.0
DISTRICT CONTRACT AMOUNT						92,393,350.61	
DISTRICT ESTIMATES THIS MONTH						4,899,615.04	
DISTRICT TOTAL ESTIMATES PAID TO DATE						44,572,421.42	

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CASTRO	FM 145 FM 303	3.452	2035	\$ 403,124.49	\$.00	\$ 376,496.49	100.0
FM 3458							
0820-10-003							
A 820-10-3	CONSTR GR,STRS,FLEX BSE2 CST						
WORK ORDER- 02-12-85							
DATE WORK COMPLETED- 11-01-85							
CONTRACT WORKING DAYS- 140							
WORKING DAYS CHARGED- 120							
HIGH PLAINS PAVERS, INC.							
	CONTRACT 01850037	TOTALS		\$ 403,124.49	\$.00	\$ 376,496.49	100.0

FLOYD	US 70 FM 195A	7.853	2039	\$ 679,521.65	\$.00	\$.00	.0
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- 1							
THORNBURG, INC.							
	CONTRACT 09850062	TOTALS		\$ 679,521.65	\$.00	\$.00	.0

GARZA	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER	.179	8085	\$ 1,545,816.09	\$ 950.00	\$ 950.00	.0
US 84							
0053-05-037							
BRF 635(11)	REPLACE BRIDGES AND APPROACHES						
GARZA	AT SOUTH SAND CREEK	.296	8086	\$ 1,194,385.42	\$ 22,264.20	\$ 22,264.20	1.9
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	\$.00	\$.00	.0
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- 9							
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 08850052	TOTALS		\$ 3,703,127.85	\$ 23,214.20	\$ 23,214.20	.0

HALE	FR 919.6 FT S OF S END US 70 O/P TO LP 445 N OF PLAINV IEW	4.821	9016	\$14,303,035.11	\$ 554,636.84	\$10,547,012.88	77.8
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	\$ 382,265.63	\$10,678,820.28	92.8
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- 401							
J. D. ABRAMS, INC.							
	CONTRACT 04830023	TOTALS		\$26,471,772.54	\$ 936,902.47	\$21,237,598.67	84.0

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LAMB ETC SEE COMMISSION MINUTES 083225		.000	'0732'	\$ 2,049,660.00	\$ 62,118.60	\$ 1,038,364.63	53.3
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	\$ 62,118.60	\$ 1,038,364.63 53.0
LAMB 2.7 MI SE OF LITTLEFIELD 2.9 MI NW OF LITTLEFIELD		6.671	'0759'	\$ 4,118,318.15	\$.00	\$.00	.0
US 84 0052-05-028 CSR 52-5-28 RECONSTR GR, STRS, FLEX BS, ASB&ACP							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
AMARILLO ROAD COMPANY		CONTRACT 10850005		TOTALS	\$ 4,118,318.15	\$.00	\$.00 .0
LUBBOCK AT US 84 OVERPASSES		.222	'8062'	\$ 1,161,441.59	\$ 82,203.21	\$ 601,491.57	54.5
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	\$ 63,265.05	\$ 471,917.20	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- 133		WORK BEGAN- 03-11-85 ADD'L DAYS GRANTED- 100 PERCENT TIME USED- 38					
BAILEY BRIDGE COMPANY, INC.		CONTRACT 02850001		TOTALS	\$ 1,537,137.59	\$ 145,468.26	\$ 1,073,408.77 73.0
LUBBOCK HARVARD STREET NORTH LP 289 IN LUBBOCK		.644	'9415'	\$ 6,848,248.59	\$ 117,364.51	\$ 2,397,842.07	36.8
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- 109		WORK BEGAN- 04-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 30					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 03850036		TOTALS	\$ 6,848,248.59	\$ 117,364.51	\$ 2,397,842.07 36.0
LUBBOCK VARIOUS BRIDGES FROM 82 ST FM 1585		.387	'0384'	\$ 460,582.90	\$ 11,647.00	\$ 394,651.15	90.1
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 FWE D RR O/P, NW OF LUBBOCK		.350	'0385'	\$ 285,464.85	\$ 55,533.95	\$ 161,029.55	59.3
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 ATC SF RR, NE OF LUBBOCK		.379	'0386'	\$ 274,496.90	\$ 115.02	\$ 46,079.84	17.6
LP 289 07A3-02-045 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- 112		WORK BEGAN- 05-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 62					
APPIAN CORPORATION		CONTRACT 03850059		TOTALS	\$ 1,020,544.65	\$ 67,295.97	\$ 601,760.54 62.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LUBBOCK AT FM 2528 IN LUBBOCK		.000	0731	38,500.00	2,498.50	36,242.50	99.0
FM 2255 2256-01-012 HES 0005(354)							
INSTALL OF FULL TRAFFIC ACTUATED							
WORK ORDER- 05-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 15							
WORK BEGAN- 07-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 25							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 04850011		TOTALS		38,500.00	2,498.50	36,242.50	99.0
LUBBOCK AT CORNELL ST U/P IN LUBBOCK		.092	8077	151,113.48	19,653.55	147,056.28	100.0
SP 326 0067-07-065 BHM D021(1), ETC.							
BRIDGE REHABILITATION							
WORK ORDER- 06-25-84 DATE WORK COMPLETED- 07-22-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 194							
WORK BEGAN- 07-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 108							
HIGH PLAINS PAVERS, INC.							
CONTRACT 05840044		TOTALS		495,243.84	69,696.22	488,678.83	100.0
LUBBOCK PLAINVIEW BRANCH AT AT&SF RR O/P,NORTH OF LUBBOCK		.492	8057	651,325.00	8,175.00	616,424.71	100.0
LP 289 0783-02-040 BHF 1107(23), ETC.							
REHAB OVERPASSES & APPROACHES							
WORK ORDER- 10-20-83 DATE WORK COMPLETED- 05-08-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 221							
WORK BEGAN- 11-01-83 ADD'L DAYS GRANTED- 41 PERCENT TIME USED- 100							
GILVIN-TERRILL, INC.							
CONTRACT 09830035		TOTALS		1,342,109.50	17,220.00	1,306,894.01	100.0
LUBBOCK 0.2 MI S OF 98TH IN LUBBOCK FM 1585		1.987	8082	291,033.85	18,018.14	206,863.35	74.8
FM 1730 1344-02-011 RS 3499(1), ETC.							
RECONST GR,STRS,SALV & REPL BS,ETC.							
WORK ORDER- 12-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 143							
WORK BEGAN- 01-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 57							
EL PASO SAND PRODUCTS, INC.							
CONTRACT 09840023		TOTALS		2,269,595.95	56,924.68	1,233,909.71	57.0
LUBBOCK ON BROADWAY AT AT&SF RR IN LUBBOCK		.000	9024	5,285,809.00	.00	.00	.0
IM 27 0067-11-019 I-27-7(49)305							
GR,STRS,FLEX BS,ASB,ACP,SAFETY LTG							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
J. D. ABRAMS, INC.							
CONTRACT 10850051		TOTALS		5,285,809.00	.00	.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LYNN ETC US 87 ETC 0068-03-023 ETC CSR 68-3-23, ETC. SEAL COAT	.000	'0387'	\$ 1,963,701.91	\$ 28,737.79	\$ 1,496,279.46	80.2
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	\$ 28,737.79	\$ 1,496,279.46	80.0
LYNN 6.0 MI S OF TAHOKA 0.5 MI SOUTH	.435	'8009'	\$ 442,895.54	\$ 56,351.71	\$ 426,871.31	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- 126						
WORK BEGAN- 02-14-85 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 120						
THORNBURG, INC.						
CONTRACT 12840011	TOTALS		\$ 442,895.54	\$ 56,351.71	\$ 426,871.31	99.9
SWISHER SH 86 W OF TULIA 3.0 MI N OF TULIA	4.450	'9403'	\$ 11,537,604.72	\$ 179,622.47	\$ 1,274,593.32	11.6
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	\$ 364,332.94	\$ 7,148,207.67	39.4
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- 81						
WORK BEGAN- 04-10-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 20						
YEARGIN WESTERN CONSTRUCTORS, INC. CHAPIN & CHAPIN, INC.						
CONTRACT 02850029	TOTALS		\$ 30,600,067.08	\$ 543,955.41	\$ 8,422,800.99	28.0
SWISHER FR 2.0 MI N OF SWISHER C/L TO N OF	8.333	'9020'	\$ 19,957,970.65	\$ 99,964.16	\$ 17,905,298.76	95.3
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	\$ -286.99	\$ 522,212.73	99.7
IH 27 0067-03-042 I 27-7(13)362 GR, STRS, FB, ASB, CONC PAV &						
WORK ORDER- 07-18-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 390						
WORK BEGAN- 07-29-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 111						
J. D. ABRAMS, INC.						
CONTRACT 06830035	TOTALS		\$ 20,510,946.15	\$ 99,677.17	\$ 18,427,511.49	95.0
SWISHER 3.0 MI N OF TULIA SOUTH OF FM 1881	8.703	'9023'	\$ 24,267,815.76	\$.00	\$.00	.0
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-						
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
GRANITE CONSTRUCTION COMPANY						
CONTRACT 09850020	TOTALS		\$ 24,267,815.76	\$.00	\$.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
YOKUM	EAST OF SH 214 TERRY C/L	12.926	0757'S	2,113,176.50'S	258,231.43'S	551,635.08'	27.7
US 380							
0297-02-010							
CSR 297-2-10	RECONST GR,STRS,FLEX BS,1 & 3 CST &						
WORK ORDER- 07-01-85	WORK BEGAN- 07-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 22						
WESTERN PAVERS, INC.							
	CONTRACT 06850011	TOTALS		\$ 2,113,176.50'S	258,231.43'S	551,635.08'	27.0

DISTRICT CONTRACT AMOUNT 136,161,316.74
 DISTRICT ESTIMATES THIS MONTH 2,485,656.92
 DISTRICT TOTAL ESTIMATES PAID TO DATE 59,139,508.75

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANDREWS AT FM 87, AVE B, AVE G & AVE K IN		.000	0723	\$ 79,140.00	\$.00	\$.00	.0
US 385 ANDREWS							
0228-05-040							
CD 228-5-40 TRAFFIC SIGNALS							
WORK ORDER- 09-17-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		** NO CURRENT ESTIMATE PROCESSED AT THE **					
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-				TIME OF THIS RUN.	
WORKING DAYS CHARGED-		PERCENT TIME USED-					
ROY WILLIS ELECTRIC CO., INC.		CONTRACT 08850035		TOTALS	\$ 79,140.00	\$.00	.0
CRANE FM 1053 WARD C/L		7.301	0115	\$ 1,038,832.62	\$ 20,493.55	\$ 1,024,677.69	100.0
FM 1233							
2384-02-005							
CSR 2384-2-5 GRADING, BASE AND SURFACE							
WORK ORDER- 02-05-85		WORK BEGAN- 02-06-85					
DATE WORK COMPLETED- 09-13-85							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 145		PERCENT TIME USED- 73					
BORSBERRY CONSTRUCTION CO., INC.		CONTRACT 01850047		TOTALS	\$ 1,038,832.62	\$ 20,493.55	100.0
ECTOR AT CRANE AVE, LINCOLN AVE, US 385 & AT HANCOCK ST IN O DESSA		.000	6561	\$ 117,512.80	\$ 8,951.56	\$ 102,605.70	91.9
US 80							
0005-01-067							
HES 0005(227) TRAFFIC SIGNAL MODERNIZATION							
ECTOR AT 3RD, 5TH & 7TH STREETS IN ODESSA		.000	6562	\$ 76,087.20	\$ 4,496.91	\$ 67,564.38	93.4
US 385							
0228-06-043							
HES 0005(227) TRAFFIC SIGNAL MODERNIZATION							
WORK ORDER- 04-08-85		WORK BEGAN- 08-06-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 55		PERCENT TIME USED- 55					
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 03850043		TOTALS	\$ 193,600.00	\$ 13,448.47	92.0
ECTOR SH 158 IN GARDENDALE LP 338		7.220	8043	\$ 1,145,558.20	\$ 91,366.68	\$ 512,328.60	47.1
FM 554							
3064-01-001							
RS 3505(1)A GR, STRS, BS, 2 CST & PVT MARK							
WORK ORDER- 06-25-85		WORK BEGAN- 07-02-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 65		PERCENT TIME USED- 46					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 05850036		TOTALS	\$ 1,145,558.20	\$ 91,366.68	47.0
ECTOR AT N LP 338		.000	0719	\$ 28,872.50	\$ 8,595.12	\$ 9,794.26	35.7
US 385							
0228-06-044							
CD 228-6-44 SAFETY LIGHTING							
ECTOR AT FM 2227		.000	0720	\$ 29,865.00	\$ 9,602.60	\$ 10,801.74	38.0
US 385							
0229-01-021							
HES 0005(459) SAFETY LIGHTING							
ECTOR AT LP 338 IN ODESSA		.000	0721	\$ 32,502.50	\$ 7,477.16	\$ 17,124.33	55.4
SH 302							
0572-01-040							
CD 572-1-40 SAFETY LIGHTING							

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ECTOR AT FAUDREE RD IN ODESSA		.000	0722	\$ 18,107.50	\$ 5,234.26	\$ 6,439.81	37.4
SH 191							
2296-01-024							
CD 2296-1-24 SAFETY LIGHTING							
WORK ORDER- 08-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20							
WORKING DAYS CHARGED- 12							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 60							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 07850063		TOTALS		\$ 109,347.50	\$ 30,909.14	\$ 44,160.14	42.0
ECTOR KNOX AVE MOCKINGBIRD DR		2.958	0666	\$ 1,829,230.64	\$ 1,949.40	\$ 1,949.40	.1
FM 2020							
1870-01-018							
RS 1801(2) GR,STRS,C&G,FLEX BS,ACP,PVT MARK &							
WORK ORDER- 10-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140							
WORKING DAYS CHARGED- 1							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 1							
DESERT PAVING, INC.							
CONTRACT 09850003		TOTALS		\$ 1,829,230.64	\$ 1,949.40	\$ 1,949.40	.0
MARTIN NEAR FM 87 DAWSON C/L		16.004	0666	\$ 1,432,733.79	\$ 27,775.81	\$ 1,388,724.07	100.0
SH 349							
0380-07-014							
FR 1168(1) ACP & SAFETY END TRT							
WORK ORDER- 05-02-85							
DATE WORK COMPLETED- 08-09-85							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 53							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 66							
STRAIN BROTHERS, INC.							
CONTRACT 04850043		TOTALS		\$ 1,432,733.79	\$ 27,775.81	\$ 1,388,724.07	100.0
MIDLAND S OF S END US 80 O/P SOUTH OF IH 20		.769	0662	\$ 1,010,202.20	\$ 20,719.94	\$ 1,035,881.87	100.0
FM 1788							
1718-01-013							
SR 3496(1) GRD,STRS,FLEX BS,ASPH CONC PAV CON,							
WORK ORDER- 05-04-84							
DATE WORK COMPLETED- 05-31-85							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 229							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 57							
REECE CONSTRUCTION CO., INC.							
CONTRACT 04850019		TOTALS		\$ 1,010,202.20	\$ 20,719.94	\$ 1,035,881.87	100.0
MIDLAND ETC SEE COMMISSION MINUTE 082962		.000	0667	\$ 2,588,642.95	\$.00	\$ 2,466,572.26	100.0
US 80 ETC							
0005-02-071 ETC							
CSB 5-2-71, ETC. SEAL COAT							
WORK ORDER- 04-26-85							
DATE WORK COMPLETED- 10-04-85							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 74							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 93							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 04850025		TOTALS		\$ 2,588,642.95	\$.00	\$ 2,466,572.26	100.0
MIDLAND SP 269 FAIRGROUND RD IN MIDLAND		1.541	0664	\$ 314,776.53	\$ 5,976.80	\$ 274,411.98	100.0
US 80							
0005-03-041							
CSR 5-3-41,FR1168(2) PLANING, ACP & PAVEMENT MARKING							
WORK ORDER- 04-26-85							
DATE WORK COMPLETED- 10-04-85							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 74							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 93							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 04850044		TOTALS		\$ 314,776.53	\$ 5,976.80	\$ 274,411.98	100.0
MIDLAND LP 546 WADLEY AVE IN MIDLAND		2.251	0665	\$ 499,678.43	\$ 10,101.89	\$ 463,589.60	100.0
SH 349							
0380-09-054							
FR 1168(2) PLANING, ACP & PAVEMENT MARKING							
WORK ORDER- 05-08-85							
DATE WORK COMPLETED- 07-23-85							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 42							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 70							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 04850044		TOTALS		\$ 499,678.43	\$ 10,101.89	\$ 463,589.60	100.0

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

MIDLAND	LP 546 IH 20 IN MIDLAND	.113	'0690	\$ 54,536.10	\$.00	\$ 51,427.86	100.0
FM 715							
1081-01-008							
CD 1081-1-8 GR, BS & ACP							
WORK ORDER- 06-10-85							
DATE WORK COMPLETED- 09-11-85							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 46							
WORK BEGAN- 07-15-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 77							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 05850049		TOTALS		\$ 54,536.10	\$.00	\$ 51,427.86	100.0

MIDLAND	AT COTTON FLAT ROAD IN MIDLAND	.100	'0717	\$ 13,177.50	\$.00	\$ 12,433.12	100.0
IH 20							
0005-14-034							
CD 5-14-34							
GUARD FENCE & HEADLIGHT BARRIER							
MIDLAND							
AT LAMESA ROAD IN MIDLAND		.104	'0718	\$ 18,785.00	\$.00	\$ 17,845.75	100.0
IH 20							
0005-15-041							
CD 5-15-41							
GUARD FENCE & HEADLIGHT BARRIER							
WORK ORDER- 08-07-85							
DATE WORK COMPLETED- 09-18-85							
CONTRACT WORKING DAYS- 20							
WORKING DAYS CHARGED- 17							
WORK BEGAN- 08-26-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 85							
MICA CORPORATION							
CONTRACT 07850019		TOTALS		\$ 31,962.50	\$.00	\$ 30,278.87	100.0

MIDLAND	E URBAN LIMITS OF MIDLAND TO US 80	4.033	'8031	\$ 1,811,865.88	\$ 36,109.92	\$ 1,800,058.23	100.0
LP 250							
1188-02-023							
RS 3492(1), ETC.							
GR, STRS, FB, 2CST, ACP, SIGN & ILLUM							
MIDLAND							
0.5 MI E OF SH 349 TO E URBAN LIMITS OF MIDLAND		1.600	'8032	\$ 450,284.54	\$ 9,013.80	\$ 449,942.71	100.0
LP 250							
1188-02-032							
M E013(2)							
GR, STRS, FB, 2CST, ACP, SIGN & ILLUM							
WORK ORDER- 11-30-83							
DATE WORK COMPLETED- 04-26-85							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 241							
WORK BEGAN- 12-07-83							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 103							
WEST TEXAS ROADS, INC.							
CONTRACT 10830019		TOTALS		\$ 2,262,150.42	\$ 45,123.72	\$ 2,250,000.94	100.0

MIDLAND	SH 349 IN MIDLAND IH 20	2.338	'8031	\$ 754,284.90	\$ 41,777.17	\$ 660,253.51	100.0
LP 546							
0463-03-024							
FR 1150(2)							
SCAR & RESHAPE BASE, FB, ACP, CONC							
WORK ORDER- 01-24-85							
DATE WORK COMPLETED- 09-11-85							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 126							
WORK BEGAN- 02-07-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 126							
STRICKLAND & KNIGHT, INC.							
CONTRACT 12840047		TOTALS		\$ 754,284.90	\$ 41,777.17	\$ 660,253.51	100.0

PECOS ETC	SEE COMMISSION MINUTES #83240	.000	'0699	\$ 1,508,241.05	\$.00	\$ 1,099,157.92	76.7
IH 10 ETC							
0140-03-024 ETC							
CSB 140-3-24							
SEAL COAT							
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 48							
WORK BEGAN- 07-25-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 80							
THE PORTER CO., INC.							
CONTRACT 06850059		TOTALS		\$ 1,508,241.05	\$.00	\$ 1,099,157.92	76.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
REEVES ETC SEE COMMISSION MINUTE #83108		.000	0688	803,196.04	15,142.74	757,136.84	100.0
IH 20 ETC							
0003-06-063 ETC							
MC 3-6-63 SEAL COAT							
WORK ORDER- 05-23-85		WORK BEGAN- 06-20-85					
DATE WORK COMPLETED- 08-09-85							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 49					
COX PAVING COMPANY							
CONTRACT 05850025		TOTALS		\$ 803,196.04	15,142.74	757,136.84	100.0
REEVES 0.7 MI N OF US 285 0.2 MI NORTH		.227	0698	94,679.92	4,865.01	97,300.20	100.0
FM 1216							
0695-01-014							
CD 695-1-14 GR, STRS, FND CRSE, 2 CST & DELIN							
WORK ORDER- 06-27-85		WORK BEGAN- 07-16-85					
DATE WORK COMPLETED- 08-30-85							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 100					
THORNBERG, INC.							
CONTRACT 06850023		TOTALS		\$ 94,679.92	4,865.01	97,300.20	100.0
REEVES 0.1 MI W OF SALT DRAW 6.8 MI W OF PECOS		5.168	9207	1,069,408.22	128,089.04	946,584.81	93.1
IH 20							
0003-06-062							
IR 20-1(108)026 BRIDGE WIDENING, EROSION CONTROL &							
REEVES 6.8 MI W OF PECOS 1.5 MI W OF PECOS		5.302	9208	19,250.00	.00	2,703.70	14.7
IH 20							
0003-07-028							
IR 20-1(108)026 BRIDGE WIDENING, EROSION CONTROL &							
WORK ORDER- 11-13-84		WORK BEGAN- 11-19-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 195		PERCENT TIME USED- 98					
HIGH PLAINS PAVERS, INC.							
CONTRACT 10840036		TOTALS		\$ 1,088,658.22	128,089.04	949,288.51	91.0
TERRELL 0.56 MI N OF HOFETA 0.5 MI E OF DRYDEN		7.763	8002	1,784,724.00	178,066.55	1,635,910.33	96.4
US 90							
0022-02-020							
FR 324(17) RECONST GRD, STRS, FLEX BASE AND TWO							
WORK ORDER- 01-30-85		WORK BEGAN- 02-12-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 175		PERCENT TIME USED- 97					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12840003		TOTALS		\$ 1,784,724.00	178,066.55	1,635,910.33	96.0
UPTON 15.1 MI SOUTH OF MIDLAND C/L US 67 IN RANKIN		14.835	8089	1,018,806.55	28,468.00	421,777.18	43.7
SH 349							
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- 123		PERCENT TIME USED- 103					
ERGON CONSTRUCTION, INC.							
CONTRACT 03850050		TOTALS		\$ 1,018,806.55	28,468.00	421,777.18	43.0
WARD AT SH 18 IN MONAHANS		.000	9209	88,376.00	30,044.42	58,514.87	69.7
IH 20							
0004-04-059							
IR 20-1(110)080 TRAFFIC SIGNALS							

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

ECTOR	AT KELLY ST IN ODESSA	.000	'0697'	\$ 25,424.00	\$ 13,076.51	\$ 21,272.26	88.0
US 80							
0005-01-066							
HES 0005(209)	TRAFFIC SIGNALS						
WORK ORDER- 06-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	17						
FLORIDA TRAFFIC CONTROL DEVICES,							
INC.							
	CONTRACT 05850011	TOTALS		\$ 113,800.00	\$ 43,120.93	\$ 79,787.13	73.0

WARD	REEVES C/L 0.5 MI W OF PYOTE	16.405	'9206'	\$ 672,521.39	\$ 13,725.77	\$ 685,262.79	100.0
IH 20							
0004-02-039							
IR 20-1(109)048	REEVES C/L 0.5 MI OF PYOTE						
WORK ORDER- 10-02-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	143						
DESERT PAVING, INC.							
	CONTRACT 08840046	TOTALS		\$ 672,521.39	\$ 13,725.77	\$ 685,262.79	100.0

WINKLER	AT SH 302 IN KERMIT	.000	'8040'	\$ 14,027.60	.00	\$ 13,326.22	100.0
SH 18							
0292-02-027							
MG E301(1), ETC.	MODERNIZE TRAFFIC SIGNALS						
ANDREWS	US 385 IN ANDREWS	.000	'8035'	\$ 50,862.20	.00	\$ 48,319.09	100.0
RM 87							
0548-05-027							
MG E201(2)	MODERNIZE TRAFFIC SIGNALS						
PECOS	AT US 290 IN FT STOCKTON	.000	'8039'	\$ 22,871.40	.00	\$ 21,727.83	100.0
FM 1053							
0866-05-021							
MG E255(1)	MODERNIZE TRAFFIC SIGNALS						
ECTOR	AT SH 191 IN ODESSA	.000	'8037'	\$ 11,638.80	.00	\$ 11,056.86	100.0
FM 1882							
2005-01-014							
MG E104(2)	MODERNIZE TRAFFIC SIGNALS						
WORK ORDER- 09-18-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	41						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION							
CD.							
	CONTRACT 08840019	TOTALS		\$ 99,400.00	.00	\$ 94,430.00	100.0

WINKLER	AT SH 115 IN KERMIT	.000	'8563'	\$ 28,490.00	\$ 9,593.10	\$ 9,593.10	35.4
SH 18							
0292-01-025							
HES 0005(409)	TRAFFIC SIGNALS						
WORK ORDER- 09-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
CSR ELECTRIC, INC.							
	CONTRACT 08850057	TOTALS		\$ 28,490.00	\$ 9,593.10	\$ 9,593.10	35.0

				DISTRICT CONTRACT AMOUNT			20,557,193.95
				DISTRICT ESTIMATES THIS MONTH			730,713.71
				DISTRICT TOTAL ESTIMATES PAID TO DATE			16,204,070.87

MONTHLY CONSTRUCTION REPORT
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DISTRICT 07

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
CROCKETT ETC SEE COMMISSION MINUTES 083196		.000	0520	\$ 1,139,462.28	\$ 32,230.93	\$ 1,090,992.42	100.0
IH 10 ETC							
0140-10-021 ETC							
CSB 140-10-21 SEAL COAT							
WORK ORDER- 07-01-85		WORK BEGAN- 07-19-85					
DATE WORK COMPLETED- 08-22-85							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 28					
STRAIN BROTHERS, INC.							
CONTRACT 06850049		TOTALS		\$ 1,139,462.28	\$ 32,230.93	\$ 1,090,992.42	100.0
CROCKETT 17.0 MI E OF PECOS RIVER PECOS RIVER		17.106	8072	\$ 298,783.62	\$ 116,946.09	\$ 116,946.09	41.2
US 190							
2279-02-013							
CSR 2279-2-13 ONE COURSE SURFACE SHOULDERS							
WORK ORDER- 08-09-85		WORK BEGAN- 09-30-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 43		PERCENT TIME USED- 51					
REECE ALBERT, INC.							
CONTRACT 07850043		TOTALS		\$ 298,783.62	\$ 116,946.09	\$ 116,946.09	41.0
CROCKETT 0.8 MI S OF RM 1973 TO VAL VERDE C/L		12.306	8060	\$ 1,870,311.12	\$ 26,715.20	\$ 1,818,531.02	100.0
SH 163							
0412-04-019							
RS 1804(6) WIDEN GR,STRS,FND CRSE & ONE CST							
WORK ORDER- 11-17-83		WORK BEGAN- 11-21-83					
DATE WORK COMPLETED- 07-18-85							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 304		PERCENT TIME USED- 111					
ALLEN KELLER COMPANY							
CONTRACT 10830028		TOTALS		\$ 1,870,311.12	\$ 26,715.20	\$ 1,818,531.02	100.0
KIMBLE 100 FT W OF W END LLANO RIVER BRIDGE		3.056	9401	\$ 433,116.00	\$ 18,866.91	\$ 358,630.95	87.1
IH 10							
0141-09-055							
IR 10-3(74)455 REPAIR PAVEMENT AND ADDITIONAL							
KIMBLE LP 481, 2.6 MI SE OF JUNCTION 100 FT W		2.764	9402	\$ 733,083.56	\$ 77,169.53	\$ 600,962.04	86.3
IH 10							
0142-01-055							
IR 10-3(74)455 REPAIR PAVEMENT AND ADDITIONAL							
WORK ORDER- 03-27-85		WORK BEGAN- 04-26-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 114		PERCENT TIME USED- 71					
BRANNAN PAYING COMPANY, INC.							
CONTRACT 02850004		TOTALS		\$ 1,166,199.56	\$ 96,036.44	\$ 959,592.99	86.0
KIMBLE US 377, 4.3 MI SW OF JUNCTION 1.8 MI		1.856	0518	\$ 588,304.00	\$.00	\$ 573,159.31	100.0
PR 73							
0474-01-002							
MC 474-1-2 GR,STRS,FND CRSE,SURF AND SIGNING							
WORK ORDER- 05-03-85		WORK BEGAN- 05-06-85					
DATE WORK COMPLETED- 10-18-85							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 63					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 04850060		TOTALS		\$ 588,304.00	\$.00	\$ 573,159.31	100.0
KIMBLE 0.5 MI S OF US 377 7.0 MI S OF MENARD		7.196	0531	\$ 1,339,912.56	\$.00	\$.00	.0
US 83							
0035-07-022							
CSR 35-7-22 GR,STRS,FLEX BASE AND ONE-COURSE							
WORK ORDER- 10-14-85		WORK BEGAN- 10-23-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 1					
T. M. BROWN & SONS, INC.							
CONTRACT 09850014		TOTALS		\$ 1,339,912.56	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
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DISTRICT 07

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
REAL SH 55 AT RANCH CREEK, 2.0 MI SOUTH OF CAMP WOOD		.302	'8069'	\$ 447,817.55	\$ 12,528.91	\$ 409,277.63	93.2
0235-03-022							
BRS 186(10) REPLACE BRIDGE (GR, STRS, BASE AND							
WORK ORDER- 12-07-84		WORK BEGAN- 01-07-85					
DATE WCRK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED- 6					
WORKING DAYS CHARGED- 137		PERCENT TIME USED- 88					
JASCON, INC.		CONTRACT 10840052		TOTALS	\$ 447,817.55	\$ 12,528.91	\$ 409,277.63 93.0
TOM GREEN AT DOVE CREEK, 5.7 MI S OF US 67		.444	'8073'	\$ 488,783.84	\$ 48,352.58	\$ 416,187.45	89.6
FM 2335							
2228-03-010							
BRS 1810(2) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-15-85		WORK BEGAN- 04-16-85					
DATE WCRK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 55					
JASCON, INC.		CONTRACT 03850005		TOTALS	\$ 488,783.84	\$ 48,352.58	\$ 416,187.45 89.0
TOM GREEN AT&SF RR AVE K IN SAN ANGELO		.539	'0426'	\$ 47,984.00	\$ 33,691.57	\$ 46,108.07	99.9
LP 378							
0069-09-009							
CSR 69-9-9, ETC. UNDERSEAL AND ACP OVERLAY							
TOM GREEN AVE K AVE N IN SAN ANGELO		.218	'0427'	\$ 19,408.00	\$ 12,728.54	\$ 18,267.04	99.0
LP 378							
0070-01-046							
CSR 70-1-46 UNDERSEAL AND ACP OVERLAY							
TOM GREEN US 67 ARMSTRONG STREET IN SAN ANGELO		1.043	'0428'	\$ 119,761.98	\$ 62,568.36	\$ 95,918.58	84.3
SH 208							
0454-02-037							
CSR 454-2-37 UNDERSEAL AND ACP OVERLAY							
WORK ORDER- 04-15-85		WORK BEGAN- 08-19-85					
DATE WCRK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 82					
REECE ALBERT, INC.		CONTRACT 03850063		TOTALS	\$ 187,153.98	\$ 108,988.47	\$ 160,293.69 90.0
TOM GREEN US 87 NW OF SAN ANGELO US 67 W OF SAN ANGELO		11.402	'0528'	\$ 967,480.25	\$ 125,521.56	\$ 415,014.15	45.1
FM 2282							
2141-02-008							
CSR 2141-2-8 WIDEN GRADING, STRUCTURES, BASE AND							
WORK ORDER- 07-17-85		WORK BEGAN- 07-24-85					
DATE WCRK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 30					
SEIDEL, INC.		CONTRACT 06850069		TOTALS	\$ 967,480.25	\$ 125,521.56	\$ 415,014.15 45.0
TOM GREEN GRAPE CREEK RD AT&SF RR AT 5TH ST IN SANANGELO		2.601	'0529'	\$ 257,485.30	\$ 153,384.15	\$ 220,052.77	90.2
LP 378							
0069-09-010							
CSB 69-9-10 UNDERSEAL AND ACP OVERLAY							
WORK ORDER- 07-09-85		WORK BEGAN- 08-21-85					
DATE WCRK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 47					
REECE ALBERT, INC.		CONTRACT 06850086		TOTALS	\$ 257,485.30	\$ 153,384.15	\$ 220,052.77 90.0

MONTHLY CONSTRUCTION REPORT

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DISTRICT 07

* CONTRACT IDENTIFICATION AND INFORMATION

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TOM GREEN LP 306, SOUTH SCL OF SAN ANGELO	1.389	'8076'	\$ 765,208.20	\$.00	\$.00	.0
RM 584						
2574-01-028						
MR E721(3) WID GR,STRS,FLEX BS,ACP,SIGN & PVT						

WORK ORDER- 10-25-85 WORK BEGAN- 00-00-00
 DATE WORK COMPLETED- NO CURRENT ESTIMATE PROCESSED AT THE
 CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- TIME OF THIS RUN
 WORKING DAYS CHARGED- PERCENT TIME USED-

REECE ALBERT, INC.

CONTRACT 09850032

TOTALS			\$ 765,208.20	\$.00	\$.00	.0
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TOM GREEN JOHNSON ST, SW LP 306 IN SAN ANGELO	1.039	'8061'	\$ 1,191,426.08	\$.00	\$.00	.0
RM 584						
2574-01-026						
M E721(1) WIDEN GR,STRS,ASB,ACP&TRAF SIG						

WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
 DATE WORK COMPLETED- NO CURRENT ESTIMATE PROCESSED AT THE
 CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED- TIME OF THIS RUN
 WORKING DAYS CHARGED- PERCENT TIME USED-

REECE ALBERT, INC.

CONTRACT 10850024

TOTALS			\$ 1,191,426.08	\$.00	\$.00	.0
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TOM GREEN 5.5 MI N OF CHRISTOVAL 1.3 MI S OF CHRISTOVAL	7.036	'8015'	\$ 5,387,994.67	\$ 262,781.98	\$ 2,621,458.45	51.3
US 277						
0159-02-040						
F 116(8) GR,STRS,FLEX BASE,ONE-CRSE SURF						

WORK ORDER- 02-04-85 WORK BEGAN- 02-07-85
 DATE WORK COMPLETED- NO CURRENT ESTIMATE PROCESSED AT THE
 CONTRACT WORKING DAYS- 540 ADD'L DAYS GRANTED- TIME OF THIS RUN
 WORKING DAYS CHARGED- 131 PERCENT TIME USED- 24

REECE ALBERT, INC.

CONTRACT 12840029

TOTALS			\$ 5,387,994.67	\$ 262,781.98	\$ 2,621,458.45	51.0
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VAL VERDE SCL OF DEL RIO KINNEY C/L	8.333	'0519'	\$ 664,175.80	\$ 129,505.81	\$ 691,769.99	100.0
US 277						
0299-01-046						
CSB 299-1-46 EXTEND STRS.,WIDEN PAVEMENT AND ADD						

WORK ORDER- 05-07-85 WORK BEGAN- 05-10-85
 DATE WORK COMPLETED- 10-23-85
 CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- 15
 WORKING DAYS CHARGED- 100 PERCENT TIME USED- 87

HAILE & HAILE, INC.

CONTRACT 04850018

TOTALS			\$ 664,175.80	\$ 129,505.81	\$ 691,769.99	100.0
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VAL VERDE AVE F TO DEL RIO INTERNATIONAL AIRPORT IN DEL RIO	.970	'8073'	\$ 459,290.62	\$.00	\$.00	.0
MH 750						
8506-22-001						
MR X506(1) RECONST GR,STRS,FLEX BS,OCST & ACP						

WORK ORDER- 09-11-85 WORK BEGAN- 00-00-00
 DATE WORK COMPLETED- NO CURRENT ESTIMATE PROCESSED AT THE
 CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED- TIME OF THIS RUN
 WORKING DAYS CHARGED- 25 PERCENT TIME USED- 18

BRANNAN PAVING COMPANY, INC.

CONTRACT 08850055

TOTALS			\$ 459,290.62	\$.00	\$.00	.0
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DISTRICT CONTRACT AMOUNT	17,219,789.43
DISTRICT ESTIMATES THIS MONTH	1,112,992.12
DISTRICT TOTAL ESTIMATES PAID TO DATE	9,493,275.96

MONTHLY CONSTRUCTION REPORT

DISTRICT 08

AS OF NOV 08, 1985

* 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	\$.00	\$.00	0.0
US 277							
0157-04-023	GR, STRS, FLEX BS & 2 CST						
MA-F 493(7)							
JONES	1.0 MI NE OF SH 92 HASKELL C/L	2.068	'8120'	\$ 4,795,584.54	\$ 1,152,274.00	\$ 1,152,274.00	25.2
US 277							
0157-05-035	GR, STRS, FLEX BS & 2 CST						
MA-F 493(7)							
WORK ORDER- 10-14-85	WORK BEGAN- 10-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED-						
BEMIS CONSTRUCTION, INC.							
WITWER CONSTRUCTION COMPANY, INC.							
CONTRACT 08850020		TOTALS		\$ 7,387,402.94	\$ 1,152,274.00	\$ 1,152,274.00	16.0
HASKELL	AT CALIFORNIA CREEK, 0.3 MI E OF FM 600	.150	'8093'	\$ 144,779.90	\$ 30,616.60	\$ 30,616.60	22.2
CR 166							
0908-22-001	REPLACE BRIDGE & APPROACHES						
BRO 8(17)X							
WORK ORDER- 09-13-86	WORK BEGAN- 10-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 17						
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
CONTRACT 08850034		TOTALS		\$ 144,779.90	\$ 30,616.60	\$ 30,616.60	22.0
HOWARD	FM 700 ECL OF COAHOMA	8.462	'9112'	\$ 8,581,450.87	\$ 485,947.73	\$ 3,127,297.73	38.3
IH 20							
0005-06-075	RECONST GR, STRS, BS, & SURF & SAFETY						
IR 20-2(147)181							
WORK ORDER- 03-25-85	WORK BEGAN- 04-02-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 35						
HERZOG CONTRACTING CORP.							
CONTRACT 03850070		TOTALS		\$ 8,581,450.87	\$ 485,947.73	\$ 3,127,297.73	38.0
HOWARD	FM 820 MITCHELL C/L	7.547	'9111'	\$ 6,652,500.65	\$ 112,779.25	\$ 4,854,353.25	76.8
IH 20							
0005-06-074	GR, STRS, BS & SURF & SAFETY IMPROV						
IR 20-2(146)188							
WORK ORDER- 12-05-84	WORK BEGAN- 12-05-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 215	PERCENT TIME USED- 72						
HERZOG CONTRACTING CORP.							
CONTRACT 11840023		TOTALS		\$ 6,652,500.65	\$ 112,779.25	\$ 4,854,353.25	76.0
JONES	FM 2833 FM 600	1.904	'0899'	\$ 281,674.90	\$ 41,269.94	\$ 246,399.98	92.0
FM 1022							
0972-C3-010	RECONST GR, STRS, FLEX BS, 2CST &						
CSR 972-3-10							
WORK ORDER- 06-10-85	WORK BEGAN- 07-11-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 41						
AJAX CONSTRUCTION COMPANY							
CONTRACT 05850021		TOTALS		\$ 281,674.90	\$ 41,269.94	\$ 246,399.98	92.0
JONES	TAYLOR C/L NEAR US 180 IN ANSON	17.947	'0900'	\$ 640,809.96	\$.00	\$ 654,220.37	100.0
US 83							
0033-05-060	SEAL COAT & FABRIC U/S						
CSB 33-5-60							

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DISTRICT 08		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TAYLOR LP 322 US 84		10.588	'0901'	\$ 445,982.20	\$.00	\$ 444,363.73	100.0		
US 83 0034-01-076 CSB 34-1-76		SEAL COAT & FABRIC U/S							
SCURRY 7.3 MI NW OF SNYDER GARZA C/L		12.793	'0902'	\$ 542,908.52	\$.00	\$ 489,815.27	100.0		
US 84 0053-07-029 CSB 53-7-29		SEAL COAT & FABRIC U/S							
SCURRY 6.3 MI NW OF SNYDER 7.3 MI NW OF SNYDER		.956	'0903'	\$ 39,877.96	\$.00	\$ 85,279.56	100.0		
US 84 0053-08-047 CSB 53-8-47		SEAL COAT & FABRIC U/S							
WORK ORDER- 07-10-85		WORK BEGAN- 07-26-85				*****			
DATE WORK COMPLETED- 10-09-85						NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-				TIME OF THIS RUN.			
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 90				*****			
J. H. STRAIN & SONS, INC.		CONTRACT 06850082		TOTALS		\$ 1,669,578.64	\$.00	\$ 1,673,678.93	100.0
KENT SALT FORK OF BRAZOS RIVER FM 1081		5.453	'2020'	\$ 1,042,192.46	\$.00	\$ 785,557.13	79.4		
FM 2320 1248-03-007 A 1248-3-7		GR,STRS,FLEX BS AND 2CST							
WORK ORDER- 10-11-84		WORK BEGAN- 10-11-84							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 204		PERCENT TIME USED- 102							
RIGHT GUARD, INC.		CONTRACT 09840039		TOTALS		\$ 1,042,192.46	\$.00	\$ 785,557.13	79.0
NOLAN 4.0 MI W OF SWEETWATER 735.72 FT W OF W		4.507	'8106'	\$ 4,693,350.40	\$ 456,053.20	\$ 738,949.14	16.5		
IH 20 0006-02-071 IR 20-2(152)240		END SH 70 IN SW EETWATER RECONST GR,STRS,ASB,ACP,DELIN,ETC							
NOLAN AT IH 20 O/P, WEST OF SWEETWATER		.434	'8099'	\$ 494,692.00	\$ 75,900.35	\$ 122,428.18	26.2		
LP 432 0006-15-013 BHS 3513(1)		RECONST GR,STRS,ASB,ACP,DELIN,ETC							
WORK ORDER- 08-19-85		WORK BEGAN- 08-30-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 12							
HERZOG CONTRACTING CORP.		CONTRACT 07850023		TOTALS		\$ 5,188,042.40	\$ 531,953.55	\$ 861,377.32	17.0
NOLAN EAST OF SH 70 IN SWEETWATER VARIOUS		.095	'8107'	\$ 42,344.85	\$ 3,591.89	\$ 24,085.97	59.8		
LP 432 0006-15-014 M F416(2)		LOCATIONS ADD CULV & IMPROVE DRAINAGE,MBGF,							
NOLAN NEAR NCL OF SWEETWATER		.095	'8113'	\$ 63,059.70	\$ 7,267.49	\$ 13,176.56	22.0		
SH 70 0263-06-019 M F401(1)		GR,STRS,ETC ADD CULV & IMPROVE DRAINAGE,MBGF,							
NOLAN AT LP 432 IN SWEETWATER		.113	'8114'	\$ 36,455.00	\$ 11,500.19	\$ 27,401.17	79.1		
SH 70 0264-01-024 M F402(1)		ADD CULV & IMPROVE DRAINAGE,MBGF,							
NOLAN NEWMAN PARK IN SWEETWATER NCL OF		.679	'8091'	\$ 647,955.15	\$ 109,359.43	\$ 247,673.19	40.2		
FM 419 0983-03-014 MR F400(3)		SWEETWATER ADD CULV & IMPROVE DRAINAGE,MBGF,							
WORK ORDER- 08-15-85		WORK BEGAN- 09-03-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 19							
STRICKLAND & KNIGHT, INC.		CONTRACT 07850028		TOTALS		\$ 789,814.70	\$ 131,719.00	\$ 312,336.89	41.0

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DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % TO DATE	* COMP *
SCURRY	ON HOUSTON PKWY FROM SH 350 48TH ST IN SNYDER	1.120	8085	\$ 502,283.75	\$ 19,395.19	\$ 196,231.52	41.1	
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	\$ 10,085.98	\$ 29,121.30	42.2	
MH 725								
8357-08-002								
M F357(2)	GR, STRS, FLEX BS, & ACP							
WORK ORDER- 08-01-85	WORK BEGAN- 08-27-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 27							
AMARILLO ROAD COMPANY	CONTRACT 07850008	TOTALS		\$ 574,807.75	\$ 29,481.17	\$ 225,352.82	41.0	
SCURRY	US 84 FM 1607	6.015	8115	\$ 1,430,174.90	\$ 191,632.25	\$ 195,698.25	14.4	
FM 1611								
1527-01-010								
SR 3522(1)	GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 08-01-85	WORK BEGAN- 08-27-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 20							
AMARILLO ROAD COMPANY	CONTRACT 07850036	TOTALS		\$ 1,430,174.90	\$ 191,632.25	\$ 195,698.25	14.0	
SCURRY	MITCHELL C/L SNYDER	12.026	0906	\$ 3,015,074.62	\$.00	\$.00	.0	
SH 208								
0332-01-017								
CSR 332-1-17	GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 10-14-85	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 432	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 2	PERCENT TIME USED-							
T. M. BROWN & SONS, INC.	CONTRACT 09850015	TOTALS		\$ 3,015,074.62	\$.00	\$.00	.0	
SCURRY	BORDEN C/L 7.7 MI EAST	7.688	8030	\$ 1,755,086.25	\$ 251,303.36	\$ 1,617,329.78	97.0	
US 180								
0295-04-027								
FR 1018(12)	RECONST GR, STRS, FLEX BS & 3 CST							
WORK ORDER- 01-04-85	WORK BEGAN- 01-04-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 71							
STRAIN BROTHERS, INC.	CONTRACT 12840048	TOTALS		\$ 1,755,086.25	\$ 251,303.36	\$ 1,617,329.78	97.0	
TAYLOR	AT US 83 IN ABILENE	.000	0899	\$ 74,425.50	\$ 16,838.87	\$ 70,010.72	99.0	
LP 355								
0006-18-028								
HES 0005(323), ETC.	FULL ACTUATED TRAFFIC SIGNALS							
MITCHELL	AT 17TH ST IN COLORADO CITY	.000	6564	\$ 28,074.50	\$ -1,692.25	\$ 26,414.28	99.0	
SP 471								
0332-02-017								
HES 0005(273)	FULL ACTUATED TRAFFIC SIGNALS							
WORK ORDER- 05-10-85	WORK BEGAN- 06-12-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 94							
ROY WILLIS ELECTRIC CO., INC.	CONTRACT 04850047	TOTALS		\$ 102,500.00	\$ 15,146.62	\$ 96,425.00	99.0	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR	17.1 MI SW OF VIEW 19.7 MI SW OF VIEW	2.570	0896	\$ 315,294.36	\$ 21,288.46	\$ 243,310.30	81.2
US 277	WIDEN GR,STRS,FLEX BS,&2 CST						
0407-04-014							
FR 1169(1)							
TAYLOR	11.6 MI SW OF VIEW 17.1 MI SW OF VIEW	5.499	0897	\$ 476,826.78	\$ 39,954.87	\$ 331,814.32	73.2
US 277	WIDEN GR,STRS,FLEX BS,&2 CST						
0407-05-015							
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- 98	PERCENT TIME USED- 43						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 04850049		TOTALS		\$ 792,121.14	\$ 61,243.33	\$ 575,124.62	76.0
TAYLOR	IN ABILENE AT FM&D RR & AT CEDAR CREEK	.330	8101	\$ 1,200,081.07	\$ 49,749.18	\$ 864,812.20	76.1
LP 355	REHABILITATE BR & APPR,RECONST GR,						
0006-18-023							
BHM F008(2), ETC.							
TAYLOR	AT LP 243 IN ABILENE	.445	8094	\$ 1,242,475.40	\$ 25,397.46	\$ 889,520.85	75.3
LP 355	REHABILITATE BR & APPR,RECONST GR,						
0006-18-025							
MR F008(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- 257	PERCENT TIME USED- 80						
J. H. STRAIN & SONS, INC.							
STRICKLAND & KNIGHT, INC.							
CONTRACT 07840056		TOTALS		\$ 2,442,556.47	\$ 75,146.64	\$ 1,754,333.05	75.0
TAYLOR	SPUR 312 US 277	2.651	8116	\$ 2,197,887.42	\$ 240,960.05	\$ 304,113.42	14.5
FM 3438	GR,STRS,FLEX BS,ACP & TRAFFIC SIG						
2270-01-007							
CSB 2270-1-7							
TAYLOR	AT HARTFORD ST IN ABILENE FULL-ACTUATED TRAFFIC SIGNALS	.000	0904	\$ 62,900.00	\$ 3,782.24	\$ 3,782.24	6.3
FM 3438	GR,STRS,FLEX BS,ACP & TRAFFIC SIG						
2270-01-008							
CSB 2270-1-8							
TAYLOR	NEAR ENTRANCE OF OVESS AFB (EXTEND FTG RDS)	.464	8117	\$ 40,467.33	\$ 1,166.34	\$ 1,782.20	4.6
SP 312	GR,STRS,FLEX BS,ACP & TRAFFIC SIG						
2270-01-011							
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- 33	PERCENT TIME USED- 17						
ZACK BURKETT CO.							
CONTRACT 07850079		TOTALS		\$ 2,301,254.75	\$ 245,908.63	\$ 309,677.86	14.0
TAYLOR	LP 243 0.8 MI SOUTH	.820	0895	\$ 216,591.74	\$ 11,419.45	\$ 228,262.19	100.0
US 83	GR,STRS,FLX BS,L/T SUBGR,3CST,C&G						
0034-01-072							
MC 34-1-72							
WORK ORDER- 10-04-84	WORK BEGAN- 01-28-85						
DATE WORK COMPLETED- 08-23-85							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 100						
WEST TEXAS CONSTRUCTION, INC.							
CONTRACT 09840019		TOTALS		\$ 216,591.74	\$ 11,419.45	\$ 228,262.19	100.0
TAYLOR	NOLAN C/L 5.0 MI E OF MERKEL	13.481	9114	\$ 3,639,212.88	\$ 255,623.09	\$ 3,364,359.73	97.3
IH 20	GR,FLX BS,L/T MATL,ASB,ACP,ETC.						
0006-04-050							
IR 20-2(150)260							
WORK ORDER- 11-01-84	WORK BEGAN- 11-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED- 29						
WORKING DAYS CHARGED- 181	PERCENT TIME USED- 96						
J. H. STRAIN & SONS, INC.							
CONTRACT 09840024		TOTALS		\$ 3,639,212.88	\$ 255,623.09	\$ 3,364,359.73	97.0

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TAYLOR	FM 89 US 83	2.591	8345	781,539.56	.00	.00	.0
FM 707							
0663-01-014							
RS 1609(3)	RECONST GR,STRS,FLEX BS,LIME TRT						
WORK ORDER- 10-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 2						
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 09850025	TOTALS		781,539.56	.00	.00	.0
TAYLOR	WINDMILL CIRCLE ANTILLEY ROAD IN ABILENE	.466	0907	42,160.00	.00	.00	.0
US 83							
0034-01-077							
MC 34-L-77	SAFETY LIGHTING						
WORK ORDER- 10-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 09850036	TOTALS		42,160.00	.00	.00	.0
				DISTRICT CONTRACT AMOUNT	48,830,517.52		
				DISTRICT ESTIMATES THIS MONTH	3,623,464.61		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	21,410,455.13		

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BELL	COUNTY ROAD INTERSECTION LAMPASAS RIVER	.503	'9010'	1,351,653.01	95,537.81	910,393.93	70.9
IH 35							
0015-06-053							
IR 35-4(153)289							
WIDEN STRS, APPROACHES & GUARD RAIL							
WORK ORDER- 03-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 124							
AUSTIN BRIDGE COMPANY							
CONTRACT 01850001		TOTALS		\$ 1,351,653.01	95,537.81	910,393.93	70.0

BELL	FR SH 95 SE OF TEMPLE, N TO IH 35 N OF	5.750	'8056'	7,455,947.28	25,795.54	6,919,950.20	98.2
LP 363							
0320-05-003							
RS 3477(1), ETC.							
GR, STRS & SURF							
BELL	FR 0.284 MI N OF US 190 TO 0.435 MI NE	.435	'8057'	764,619.39	-228.11	710,214.36	98.2
LP 363							
0320-05-004							
RSG 3477(2)							
GR, STRS & SURF							
BELL	FR 0.896 MI SE OF IH 35 TO 0.435 MI NW	.435	'8058'	667,777.96	-3,393.88	644,407.46	99.9
LP 363							
0320-05-005							
RSG 3477(3)							
GR, STRS & SURF							
WORK ORDER- 03-09-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500							
WORKING DAYS CHARGED- 552							
GILBERT CENTRAL CORP.							
CONTRACT 02830066		TOTALS		\$ 8,888,344.63	22,171.55	8,274,572.02	98.0

BELL	WEST GATE OF FORT HOOD 0.6 MI W OF	13.430	'8058'	2,851,147.75	.00	2,438,112.84	90.0
US 190							
0231-03-071							
FR 1009(24)							
SEAL COAT & ACP							
BELL	0.6 MI W OF SOUTH NOLAN CRK IH 35 AT	7.372	'8059'	1,250,293.00	.00	1,082,614.05	91.1
US 190							
0231-04-039							
FR 1009(24)							
SEAL COAT & ACP							
WORK ORDER- 03-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 86							
DUININCK BROS. & GILCHRIST							
CONTRACT 02850006		TOTALS		\$ 4,101,440.75	.00	3,520,726.89	90.0

BELL	AT FM 1143(ZENITH) IN TEMPLE	.000	'6585'	20,418.00	.00	19,397.10	100.0
SP 290							
0015-04-045							
HES 0005(115)							
TRAFFIC SIGNALS & SAFETY IMPVMTS.							
MCLENNAN	BETWEEN SP 299 & IH 35 IN BELLMEAD	.457	'6586'	12,628.00	.00	11,996.60	100.0
US 84							
0055-15-041							
HES 0005(115)							
TRAFFIC SIGNALS & SAFETY IMPVMTS.							
MCLENNAN	IN BELLMEAD BETWEEN SP 299 & LAVEGA ST	.300	'6587'	12,300.00	.00	11,685.00	100.0
US 84							
0162-01-061							
HES 0005(115)							
TRAFFIC SIGNALS & SAFETY IMPVMTS.							
BELL	AT STAGECOACH RD IN KILLEEN	.000	'6594'	3,526.00	.00	3,349.69	100.0
RM 440							
0836-02-022							
HES 0005(115)							
TRAFFIC SIGNALS & SAFETY IMPVMTS.							

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BELL	AT FM 2410 IN KILLEEN	.000	6595	47,266.00	475.00	43,477.71	100.0
FM 439 0836-03-026 HES 0005(115)							
TRAFFIC SIGNALS & SAFETY IMPVMTS.							
BELL	AT STAGECOACH RD IN HARKER HEIGHTS	.000	6596	3,362.00	.00	3,193.90	100.0
FM 2410 2304-02-013 HES 0005(115)							
TRAFFIC SIGNALS & SAFETY IMPVMTS.							
WORK ORDER-	04-17-84			WORK BEGAN-	12-06-84		
DATE WORK COMPLETED-	08-21-85						
CONTRACT WORKING DAYS-	75			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	67			PERCENT TIME USED-	89		
JACK A. MILLER, INC.							
CONTRACT 03840033		TOTALS		\$ 99,500.00	475.00	93,100.00	100.0
BELL ETC	SEE COMMISSION MINUTE #82815	.000	1688	648,020.30	137,277.52	669,669.73	100.0
SH 95 ETC 0320-01-045 ETC CSR 320-1-45, ETC. SEAL COAT							
WORK ORDER-	03-27-85			WORK BEGAN-	05-28-85		
DATE WORK COMPLETED-	10-07-85						
CONTRACT WORKING DAYS-	60			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	65			PERCENT TIME USED-	108		
JOE RICHARDS, INC.							
CONTRACT 03850016		TOTALS		\$ 648,020.30	137,277.52	669,669.73	100.0
BELL	AT BIG ELM CREEK N OF TROY	.122	9124	675,555.50	64,615.82	214,773.67	33.4
IH 35 0015-04-048 IR 35-4(146)310							
WIDEN STRUCTURES							
WORK ORDER-	06-24-85			WORK BEGAN-	07-09-85		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	60			PERCENT TIME USED-	50		
MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 05850034		TOTALS		\$ 675,555.50	64,615.82	214,773.67	33.0
BELL	SH 320 FALLS CO LINE	.705	0848	38,459.00	738.62	36,912.00	100.0
SH 53 0232-01-031 CSB 232-1-31							
ACP OVERLAY							
FALLS	BELL CO LINE US 77	9.395	0849	586,658.00	13,906.70	572,539.00	100.0
SH 53 0232-02-012 CSB 232-2-12							
ACP OVERLAY							
WORK ORDER-	07-05-85			WORK BEGAN-	08-01-85		
DATE WORK COMPLETED-	09-03-85						
CONTRACT WORKING DAYS-	30			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	31			PERCENT TIME USED-	103		
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 06850046		TOTALS		\$ 625,117.00	14,645.32	609,451.00	100.0
BELL	LP 363 IN TEMPLE, N AVE H	1.352	0850	363,869.50	17,043.15	318,547.33	100.0
FM 1741 1835-02-027 CSB 1835-2-27							
SEAL COAT & ACP OVERLAY							
WORK ORDER-	07-12-85			WORK BEGAN-	07-24-85		
DATE WORK COMPLETED-	09-04-85						
CONTRACT WORKING DAYS-	30			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	26			PERCENT TIME USED-	87		
DOWNING BROS., INC.							
CONTRACT 06850075		TOTALS		\$ 363,869.50	17,043.15	318,547.33	100.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BELL IH 35 IN TEMPLE NW LP 363		1.420	8081	\$ 1,191,204.50	\$ 3,610.00	\$ 3,610.00	.3
SH 53 0184-03-019 DP-MA-F 1157(5) WIDEN GRADING, STRUCTURES, FLEXIBLE							
WORK ORDER- 09-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 185 WORKING DAYS CHARGED-		WORK BEGAN- 10-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED-					
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 08850050		TOTALS		\$ 1,191,204.50	\$ 3,610.00	\$ 3,610.00	.0
BELL WILLOW SPRINGS RD IN KILLEEN 0.4 MI E		.416	8057	\$ 103,870.00	.00	.00	.0
US 190 0231-03-066 CD 231-3-66 GR, STRS, SURF ON-RAMP & CONST							
BELL AT 30TH ST IN KILLEEN		.206	8058	\$ 222,225.00	.00	.00	.0
US 190 0231-03-073 CD 231-3-73 GR, STRS, SURF ON-RAMP & CONST							
BELL AT 1.4 MI W OF NOLANVILLE		.271	8059	\$ 88,185.00	.00	.00	.0
US 190 0231-03-074 CD 231-3-74 GR, STRS, SURF ON-RAMP & CONST							
WORK ORDER- 10-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 09850042		TOTALS		\$ 414,280.00	.00	.00	.0
BELL ON 2ND ST IN KILLEEN AT NOLAN CR		.073	8078	\$ 222,836.52	7,361.31	224,605.88	100.0
CITY ST 0909-36-027 BHO 9(22)X REHABILITATE BRIDGE AND APPROACHES							
WORK ORDER- 11-13-84 DATE WORK COMPLETED- 05-20-85 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 55		WORK BEGAN- 11-13-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 55					
MCKOWN BRIDGE COMPANY							
CONTRACT 10840048		TOTALS		\$ 222,836.52	7,361.31	224,605.88	100.0
BELL AT SH 317 O/P		.378	8054	\$ 923,318.58	25,780.22	902,682.04	100.0
SH 36 0184-02-036 BRF 1157(1), ETC. REPLACING OVERPASS							
BELL AT CEDAR CREEK, 0.3 MI. NW OF SH 317		.264	8055	\$ 445,384.51	9,784.49	424,893.50	100.0
SH 36 0184-02-037 BHF 1157(2) REPLACING OVERPASS							
WORK ORDER- 12-30-82 DATE WORK COMPLETED- 05-31-85 CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 348		WORK BEGAN- 01-25-83 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 188					
WAGGONER CONSTRUCTION CO., INC.							
CONTRACT 12820025		TOTALS		\$ 1,368,703.09	35,564.71	1,327,575.54	100.0
BOSQUE 3.4 MI W OF VALLEY MILLS 0.4 MI WEST		.407	8087	\$ 168,546.00	40,230.22	118,207.64	73.8
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- 49		WORK BEGAN- 07-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 82					
BLAKNEY CONSTRUCTION, INC.							
CONTRACT 06850036		TOTALS		\$ 168,546.00	40,230.22	118,207.64	73.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BOSQUE ETC SEE COMMISSION MINUTE #83435		.000	'6613'	221,359.02	.00	.00	.0
SH 22 ETC 0121-01-029 ETC HES 0005(461) TRAFFIC SIGNALS							
WORK ORDER- 09-27-85 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. * *****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 08850007		TOTALS	\$ 221,359.02	.00	.00
BOSQUE IN MERIDIAN ON HILL ST AT MOCCASIN		.057	'8067'	135,858.40	10,592.94	136,893.80	100.0
CITY ST 0909-28-003 BRO 9(17)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 11-15-84 DATE WORK COMPLETED- 07-02-85 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 70		WORK BEGAN- 11-15-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
DOWNING BROS., INC.		CONTRACT 10840039		TOTALS	\$ 135,858.40	10,592.94	136,893.80
CORYELL FM 116 IN COPPERAS COVE BELL CO LINE		6.138	'1695'	958,555.82	22,303.10	966,435.20	100.0
US 190 0231-02-032 CSR 231-2-32, ETC. SEAL COAT AND ACP OVERLAY							
BELL CORYELL CO LINE WEST GATE OF FT MOOD		.875	'1696'	168,139.10	3,614.26	180,333.00	100.0
US 190 0231-03-072 CSR 231-3-72 SEAL COAT AND ACP OVERLAY							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- 07-17-85 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 35		WORK BEGAN- 04-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 117					
ODELL GEER CONSTRUCTION COMPANY, INC.		CONTRACT 03850017		TOTALS	\$ 1,126,694.92	25,917.36	1,146,768.20
CORYELL BELL C/L US 84 IN GATESVILLE		15.399	'0436'	1,378,062.50	.00	1,285,863.42	100.0
SH 36 0184-01-040 CSR 184-1-40 SEAL COAT & ACP OVERLAY							
WORK ORDER- 04-18-85 DATE WORK COMPLETED- 08-31-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 55		WORK BEGAN- 04-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 122		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
ODELL GEER CONSTRUCTION COMPANY, INC.		CONTRACT 03850067		TOTALS	\$ 1,378,062.50	.00	1,285,863.42
CORYELL AT MIDDLE BOSQUE CR 0.6 MI S OF FM 217		.103	'8073'	137,520.37	8,567.48	138,342.85	100.0
FM 182 0724-04-009 BRS 328(2) REPLACE BRIDGE & APPRS.							
WORK ORDER- 10-10-84 DATE WORK COMPLETED- 05-08-85 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 63		WORK BEGAN- 10-10-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 90					
MCKOWN BRIDGE COMPANY		CONTRACT 09840015		TOTALS	\$ 137,520.37	8,567.48	138,342.85
CORYELL S END OF US 84 OVERPASS - 3.0 MI N OF GATESVILLE, ETC.		4.666	'8070'	2,482,276.64	46,411.30	2,262,209.91	95.9
SH 36 0183-04-030 F 1157(3) GR, STRS, FLEX BS, 1 CST							

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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 WORK ORDER- 01-16-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 316 ODELL GEER CONSTRUCTION COMPANY, INC.	.939	8071	\$ 543,445.29	\$ 27,254.79	\$ 494,404.66	95.7
CONTRACT 12830034 TOTALS \$ 3,025,721.93 \$ 73,666.09 \$ 2,756,614.57 95.0						
HILL ETC IH 35 ETC 0014-24-032 ETC IRG 35-4(141)368,ETC TRAFFIC SIGNALS WORK ORDER- 11-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 110 JACK A. MILLER, INC.	.000	9120	\$ 316,000.00	\$.00	\$ 293,896.75	97.9
CONTRACT 10840041 TOTALS \$ 316,000.00 \$.00 \$ 293,896.75 97.0						
HILL CS 0909-37-003 BRD 9(21)X REPLACE BRIDGE & APPROACHES WORK ORDER- 12-03-84 DATE WORK COMPLETED- 07-19-85 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 79 J-M PAYNE CONSTRUCTION CO., INC.	.093	8079	\$ 138,259.00	\$ 7,829.37	\$ 135,697.36	100.0
CONTRACT 11840011 TOTALS \$ 138,259.00 \$ 7,829.37 \$ 135,697.36 100.0						
LIMESTONE SH 164 0413-04-022 SR 189(8) WIDEN GR,STRS,BS&SURF WORK ORDER- 02-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 133 BUCKNER CONSTRUCTION COMPANY	1.924	8041	\$ 971,269.16	\$ 17,342.25	\$ 579,977.80	62.8
CONTRACT 01850011 TOTALS \$ 971,269.16 \$ 17,342.25 \$ 579,977.80 62.0						
LIMESTONE SH 7 0382-03-017 CSR 382-3-17, ETC. ADDITIONAL BASE AND SURFACE	9.317	0384	\$ 1,269,525.00	\$ 204,482.06	\$ 744,058.76	61.6
CONTRACT 03850058 TOTALS \$ 1,493,504.50 \$ 204,482.06 \$ 744,058.76 52.0						
LIMESTONE FM 3437 3432-01-002 BRD 9(19), ETC. BRIDGE & APPRS	.281	8076	\$ 665,585.10	\$ 20,114.59	\$ 650,264.48	100.0

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LIMESTONE	FM 2681,0.3 MI S US 84 0.8 MI SW	.792	'2045'	\$ 270,368.00	\$ 7,791.18	\$ 251,873.83	100.0
FM 3437							
3432-01-003							
A 3432-1-3	BRIDGE & APPRS						
WORK ORDER-	09-19-84	WORK BEGAN-	09-25-84				
DATE WORK COMPLETED-	09-25-85						
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-	6				
WORKING DAYS CHARGED-	186	PERCENT TIME USED-	119				
UNITED CONTRACTORS OF TEXAS, INC.							
	CONTRACT 08840039	TOTALS		\$ 935,953.10	\$ 27,905.77	\$ 902,138.31	100.0
MCLENNAN	AT NORTH COW BAYOU AT LORENA	.118	'9127'	\$ 495,052.00	\$ 57,088.47	\$ 444,920.66	95.0
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-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	131	PERCENT TIME USED-	109				
REECE CONSTRUCTION CO., INC.							
	CONTRACT 01850030	TOTALS		\$ 495,052.00	\$ 57,088.47	\$ 444,920.66	95.0
MCLENNAN	2.6 MI SE OF WACO FALLS C/L	11.040	'0326'	\$ 1,917,238.60	\$.00	\$ 1,877,669.21	100.0
SH 6							
0049-01-058							
CSR 49-1-58	SEAL COAT & ACP OVERLAY						
WORK ORDER-	04-08-85	WORK BEGAN-	04-25-85				
DATE WORK COMPLETED-	09-13-85						
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	83	PERCENT TIME USED-	138				
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 03850031	TOTALS		\$ 1,917,238.60	\$.00	\$ 1,877,669.21	100.0
MCLENNAN	WIGGINS RD, N FM 1858	1.182	'0845'	\$ 1,018,311.25	\$ 182,023.56	\$ 531,698.78	54.9
IH 35							
0014-08-057							
IR 35-4(140)349	PRESTRESSED CONCRETE PAVEMENT						
WORK ORDER-	06-10-85	WORK BEGAN-	07-22-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	34	PERCENT TIME USED-	57				
APAC - TEXAS, INC.							
	CONTRACT 05850007	TOTALS		\$ 1,018,311.25	\$ 182,023.56	\$ 531,698.78	54.0
MCLENNAN	0.4 MI N OF US 84 IH 35 N OF WACO	4.564	'0846'	\$ 524,002.00	\$ 10,389.37	\$ 494,968.68	100.0
LP 491							
0014-09-066							
CSB 14-9-66	ACP OVERLAY						
WORK ORDER-	07-01-85	WORK BEGAN-	07-12-85				
DATE WORK COMPLETED-	08-15-85						
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	22	PERCENT TIME USED-	73				
DOWNING BROS., INC.							
	CONTRACT 06850020	TOTALS		\$ 524,002.00	\$ 10,389.37	\$ 494,968.68	100.0
MCLENNAN	AT LP 340 S OF WACO	.000	'0851'	\$ 1,873,765.92	\$ 251,443.48	\$ 559,063.34	31.4
IH 35							
0015-01-112							
I 35-4(136)331	COMPLETE INTERCHANGE						
MCLENNAN	AT SH 6 (LP 340) S OF WACO	.151	'0853'	\$ 121,277.77	\$ 1,162.80	\$ 6,976.80	6.0
IH 35							
0015-01-120							
IR 35-4(147)331	COMPLETE INTERCHANGE						

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ANDERSON AT NECHES RV AT CHEROKEE C/L SH 294 0058-03-015 RS 95(2) REPLACE BRIDGE AND APPROACHES	.320	8083	208,910.85	.00	42,098.92	21.2
CHEROKEE AT NECHES RV AT ANDERSON C/L SH 294 0058-04-013 RS 95(2) REPLACE BRIDGE AND APPROACHES	.450	8084	465,644.93	27,930.00	200,853.75	45.4
CHEROKEE AT NECHES RIVER AT ANDERSON CO LINE SH 294 0058-04-014 BRS 95(3) REPLACE BRIDGE AND APPROACHES	.110	8085	513,714.50	14,326.10	412,733.79	84.6
WORK ORDER- 04-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 101						
WORK BEGAN- 04-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 51						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 03850037			TOTALS	\$ 1,188,270.28	42,256.10	655,686.46 58.0
ANDERSON AT MANSON CRK, 3.5 MI W OF ELKHART SH 294 0058-02-015 BRS 740(3), ETC. REPLACE BRIDGE & APPRS.	.292	8070	450,333.68	3,946.18	194,207.80	45.4
ANDERSON ON EAST LACY ST IN PALESTINE AT INDIAN CREEK CS 0910-08-004 BRO 10(18)X REPLACE BRIDGE & APPRS.	.087	8071	132,986.79	7,122.42	118,359.77	93.6
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	11,068.60	312,567.57 56.0
CHEROKEE AT FM 347 IN JACKSONVILLE US 69 0199-01-051 HES 0005(204) TRAFFIC SIGNALS	.000	6573	15,050.00	543.40	13,118.95	98.0
SMITH AT SP 124 IN TYLER SH 64 0245-06-049 HES 0005(207) TRAFFIC SIGNALS	.000	0796	30,350.00	3,024.30	26,481.15	98.1
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 86						
WORK BEGAN- 06-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 143						
SHEA - SHEA, INC.						
CONTRACT 05850006			TOTALS	\$ 45,400.00	3,567.70	39,600.10 98.0
GREGG AT FISHER RD IN LONGVIEW US 80 0096-04-037 HES 0005(178) WIDEN BS, REPL TRAFFIC SIG & PAV MK	.271	6565	160,171.02	35,497.27	141,675.64	99.0
GREGG NEAR SPUR 63, E SH 149 (EASTMAN RD) IN LONGVIEW US 80 0096-06-025 HES 0005(178) WIDEN BS, REPL TRAFFIC SIG & PAV MK	2.586	6566	206,935.76	18,403.51	190,004.21	99.9
GREGG AT SP 502 (HIGH ST) IN LONGVIEW US 80 0096-06-026 HES 0005(178) WIDEN BS, REPL TRAFFIC SIG & PAV MK	.182	6567	128,065.28	6,937.12	103,980.56	90.9

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GREGG	US 80 LP 281 IN LONGVIEW	2.926	6568	259,474.84	-76.00	212,128.81	91.5
SP 63							
0138-08-009							
HES 0005(178)	WIDEN BS,REPL TRAFFIC SIG & PAV MK						
WORK ORDER- 03-09-84	WORK BEGAN- 05-07-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 231						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840025		TOTALS		754,646.90	60,761.90	647,789.22	96.0

GREGG ETC	SEE COMMISSION MINUTE 082945	.000	0786	3,414,498.67	.00	3,269,489.36	97.7
US 259 ETC							
0138-01-060 ETC							
CSR 138-1-60, ETC.	ACP,SEAL COAT & PVT MARK						
WORK ORDER- 04-25-85	WORK BEGAN- 05-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 76						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 04850054		TOTALS		3,414,498.67	.00	3,269,489.36	97.0

GREGG	AT US 259 IN LONGVIEW	.395	6612	97,416.75	.00	.00	.0
LP 281							
2642-01-015							
HES 0005(489)	SAFETY LIGHTING						
WORK ORDER- 08-09-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SHEA - SHEA, INC.							
CONTRACT 07850032		TOTALS		97,416.75	.00	.00	.0

GREGG ETC	SEE COMMISSION MINUTE 083553	.000	0831	184,597.85	.00	.00	.0
US 259 ETC							
0138-01-061 ETC							
CSR 138-1-61	CLEAN & PAINT BR RAIL & MBGF						
WORK ORDER- 10-18-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MCKINNEY & MOORE, INC.							
CONTRACT 09850057		TOTALS		184,597.85	.00	.00	.0

GREGG	IN GLADEWATER ON SHELL CAMP RD AT MOODY CREEK	.099	8073	185,829.35	5,452.97	178,130.56	100.0
CITY ST							
0910-07-018							
BRO 10(19)X	REPLACE BRIDGE AND APPROACHES						
SMITH	AT SUNSTROKE CR, 5.0 MI S OF WINDNA	.091	8074	141,819.63	4,136.31	135,119.06	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	5,573.10	182,054.87	100.0
CR 384							
0910-16-021							
BRO 10(19)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-30-84	WORK BEGAN- 01-03-85						
DATE WORK COMPLETED- 10-28-85							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 100						
A. E. SHULL & COMPANY							
CONTRACT 10840051		TOTALS		511,337.74	15,162.38	495,304.49	100.0

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GREGG FM 1249 0377-03-006 M H306(2) US 259 IN KILGORE, EAST NR HIGGINBOTHAM RD GR, STRS, FLX BS, PRIME, 1 CST, ACP BS & C	1.328	8055	\$ 1,706,210.50	\$ 101,650.91	\$ 1,140,928.80		70.4
WORK ORDER- 01-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 245							
WORK BEGAN- 01-16-84 ADD'L DAYS GRANTED- 16 PERCENT TIME USED- 96							
THE PORTER CO., INC.							
CONTRACT 12830019	TOTALS		\$ 1,706,210.50	\$ 101,650.91	\$ 1,140,928.80		70.0
HENDERSON ETC SH 19 ETC 0108-03-024 ETC CSR 108-3-24, ETC. SEE COMMISSION MINUTE 082841 GR, STRS, FLX BS, PRIME, 1 CST, ACP BS & C	.000	0283	\$ 1,014,548.11	\$.00	\$ 928,595.89		100.0
WORK ORDER- 04-08-85 DATE WORK COMPLETED- 08-01-85 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 32							
WORK BEGAN- 04-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 107							
D. V. HUNT ASPHALT, INC.							
CONTRACT 03850021	TOTALS		\$ 1,014,548.11	\$.00	\$ 928,595.89		100.0
HENDERSON SH 198 0697-02-024 CSR 697-2-24 KAUFMAN CO LINE, S FM 85 IN GUN BARREL CITY WIDEN GR, STRS, ACP BS, SEAL COAT, ACP	1.889	0824	\$ 606,281.79	\$.00	\$.00		.0
WORK ORDER- 04-08-85 DATE WORK COMPLETED- 08-01-85 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 32							
WORK BEGAN- 04-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 107							
D. V. HUNT ASPHALT, INC.							
CONTRACT 03850021	TOTALS		\$ 1,014,548.11	\$.00	\$ 928,595.89		100.0
HENDERSON FM 85 0697-02-025 CSR 697-2-25 SH 274 AT SEVEN POINTS, E SH 198 WIDEN GR, STRS, ACP BS, SEAL COAT, ACP	5.995	0825	\$ 1,481,890.41	\$ 80,532.45	\$ 81,672.45		5.8
WORK ORDER- 04-08-85 DATE WORK COMPLETED- 08-01-85 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 32							
WORK BEGAN- 04-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 107							
D. V. HUNT ASPHALT, INC.							
CONTRACT 03850021	TOTALS		\$ 1,481,890.41	\$ 80,532.45	\$ 81,672.45		5.8
HENDERSON FM 85 1398-01-009 CSR 1398-1-9 SH 198, EAST US 175 WIDEN GR, STRS, ACP BS, SEAL COAT, ACP	4.123	0826	\$ 1,102,758.05	\$ 21,149.37	\$ 21,149.37		2.0
WORK ORDER- 07-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 46							
WORK BEGAN- 09-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 19							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 06850092	TOTALS		\$ 3,190,930.25	\$ 101,681.82	\$ 102,821.82		3.0
HENDERSON SH 31 0163-04-041 CD 163-4-41 IN MALAKOFF, FROM CARVER ST, EAST FM 3441 INSTALL ADDL INLETS & ST SEW	.419	0841	\$ 147,180.40	\$.00	\$.00		.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
SIMON TRAYLOR & SONS, INC.							
CONTRACT 10850045	TOTALS		\$ 147,180.40	\$.00	\$.00		.0
HENDERSON SH 31 0163-04-035 FR 575(21), ETC. 2.52 MI W OF ATHENS COURTHOUSE SQUARE, EATHENS COURTHOU SE SQUARE ACP, PAV MARK & GUARD FENCE	2.519	8020	\$ 383,342.50	\$ 26,987.10	\$ 287,897.99		79.3
WORK ORDER- 02-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 101							
WORK BEGAN- 03-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 112							
THE PORTER CO., INC.							
CONTRACT 12840037	TOTALS		\$ 2,141,424.02	\$ 38,026.86	\$ 1,614,305.83		79.0

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NAVARRO	APPROACH TO TRINITY RIVER BR(ESTBD LN)		.469	'8057'	\$ 654,062.56	\$ 38,325.27	\$ 601,750.70	96.8
SH 31	GR, ACP BS, ACP SURF&TRINITY RIVER BR							
0163-02-026								
BRF 575(20)								
HENDERSON	AT TRINITY RV AT NAVARRO C/L(ESTBD LN)		.743	'8058'	\$ 1,981,203.19	\$ 47,429.64	\$ 1,855,679.79	98.6
SH 31	GR, ACP BS, ACP SURF&TRINITY RIVER BR							
0163-03-033								
BRF 575(20)								
WORK ORDER- 02-09-84	WORK BEGAN- 03-13-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 420	ADD'L DAYS GRANTED- 7							
WORKING DAYS CHARGED- 299	PERCENT TIME USED- 70							
AUSTIN BRIDGE COMPANY	CONTRACT 01840023	TOTALS			\$ 2,635,265.75	\$ 85,754.91	\$ 2,457,430.49	98.0
RUSK	FR 10.7 MI S OF US 79, S TO MT ENTERPRISE		6.354	'8053'	\$ 3,718,338.59	\$ 165,451.14	\$ 3,183,708.50	91.1
US 259	GR, STRS & SURF							
0138-05-035								
F 203(17)								
WORK ORDER- 01-31-83	WORK BEGAN- 02-07-83							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 356	PERCENT TIME USED- 119							
T. RICHARD VARDEMAN, INC.	CONTRACT 01830038	TOTALS			\$ 3,718,338.59	\$ 165,451.14	\$ 3,183,708.50	91.0
RUSK	AT BRANTLEY CREEK, 0.1 MI E OF FM 840		.145	'8066'	\$ 242,136.65	\$ 13,671.24	\$ 214,447.13	100.0
SH 315	REPLACE BR, FLX BS, PRIME COAT, 1 CST							
0462-01-012								
BRS 892(9)								
WORK ORDER- 05-10-84	WORK BEGAN- 05-23-84							
DATE WORK COMPLETED- 10-09-85								
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 150							
BUCKNER CONSTRUCTION COMPANY	CONTRACT 04840024	TOTALS			\$ 242,136.65	\$ 13,671.24	\$ 214,447.13	100.0
RUSK	0.7 MI SW OF HENDERSON C/L NE US 259		3.212	'8077'	\$ 3,400,624.48	\$.00	\$.00	.0
US 79	WDN GR, STRS, FLEX BS, OCST, ACP, C&G,							
0206-07-035								
MA-F 555(6)								
WORK ORDER- 10-25-85	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
RICHARD HEIDELBERG CONSTRUCTION CO., INC.	CONTRACT 09850044	TOTALS			\$ 3,400,624.48	\$.00	\$.00	.0
RUSK	US 259, NE PANOLA CO LINE		8.755	'8072'	\$ 2,758,688.62	\$ 64,178.71	\$ 609,097.40	23.2
SH 315	WIDEN GR, STRS, FLEX BS, 1CST, ACP							
0462-01-014								
RS 895(5)								
WORK ORDER- 11-30-84	WORK BEGAN- 12-06-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 58							
T. RICHARD VARDEMAN, INC.	CONTRACT 10840027	TOTALS			\$ 2,758,688.62	\$ 64,178.71	\$ 609,097.40	23.0
RUSK	US 84, SOUTH NACOGDOCHES C/L		4.938	'8016'	\$ 3,338,395.10	\$ 85,028.92	\$ 1,447,455.17	45.6
US 259	GR, STRS, BS, PRIME, 1CST, SEAL,							
0138-05-036								
F 203(20)								
WORK ORDER- 01-18-85	WORK BEGAN- 01-28-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 37							
T. RICHARD VARDEMAN, INC.	CONTRACT 12840030	TOTALS			\$ 3,338,395.10	\$ 85,028.92	\$ 1,447,455.17	45.0

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SMITH LP 323 IN TYLER,S NEAR GREENBRIAR RD	4.617	2065	\$ 3,431,076.79	\$ 38,070.59	\$ 1,209,016.51	37.0
SH 155 0520-06-024 FR 6521(20)						
WDN GR STRS & SURF FOR ADD'L LANES						
WORK ORDER- 04-10-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 280						
WORKING DAYS CHARGED- 228						
WORK BEGAN- 04-19-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 81						
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 03840042	TOTALS		\$ 3,431,076.79	\$ 38,070.59	\$ 1,209,016.51	37.0
SMITH LP 323 IN TYLER, S NEW COPELAND ROAD	2.190	0827	\$ 1,769,804.55	\$.00	\$ 196,473.81	11.6
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- 34						
WORK BEGAN- 08-28-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 14						
CCE, INC. A. E. SHULL & COMPANY						
CONTRACT 07850080	TOTALS		\$ 1,769,804.55	\$.00	\$ 196,473.81	11.0
VAN ZANDT ETC SEE COMMISSION MINUTE ORDER #81917	.000	0751	\$ 3,446,350.38	\$.00	\$ 3,032,583.42	100.0
US 80 ETC 0095-07-045 ETC CSR 95-7-45, ETC.						
SEAL COAT						
WORK ORDER- 05-29-84						
DATE WORK COMPLETED- 08-28-85						
CONTRACT WORKING DAYS- 75						
WORKING DAYS CHARGED- 116						
WORK BEGAN- 06-19-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 155						
THE PORTER CO., INC.						
CONTRACT 05840026	TOTALS		\$ 3,446,350.38	\$.00	\$ 3,032,583.42	100.0
VAN ZANDT KAUFMAN CO LINE 0.05 MI E OF	13.958	9053	\$ 581,473.18	\$ 4,028.00	\$ 41,138.35	7.4
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	\$ 3,011.50	\$ 38,656.40	8.0
IH 20 0495-03-033 IR 20-6(62)514						
SAFETY END TREAT,CONC TRAF BAR,ACP,						
SMITH 1.9 MI W OF FM 849 0.4 MI E OF FM 849	2.300	9055	\$ 90,975.33	\$.00	\$ 12,116.18	14.0
IH 20 0495-04-034 IR 20-6(62)514						
SAFETY END TREAT,CONC TRAF BAR,ACP,						
SMITH 1.0 MI W OF FM 2015,E 0.2 MI E OF US 271	7.197	9056	\$ 565,075.97	\$ -836.75	\$ 707,114.35	99.9
IH 20 0495-C5-025 IR 20-6(62)514						
SAFETY END TREAT,CONC TRAF BAR,ACP,						
SMITH 0.2 MI E OF US 271 GREGG CO LINE	8.341	9057	\$ 429,270.37	\$ 41,877.61	\$ 365,042.61	89.5
IH 20 0495-06-015 IR 20-6(62)514						
SAFETY END TREAT,CONC TRAF BAR,ACP,						
GREGG SMITH CO LINE SABINE RIVER	13.359	9058	\$ 1,065,377.03	\$ 12,734.69	\$ 250,372.40	24.7
IH 20 0495-07-037 IR 20-6(62)514						
SAFETY END TREAT,CONC TRAF BAR,ACP,						
WORK ORDER- 06-14-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 330						
WORKING DAYS CHARGED- 232						
WORK BEGAN- 06-30-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 70						
THE PORTER CO., INC.						
CONTRACT 05840078	TOTALS		\$ 3,238,778.61	\$ 60,815.05	\$ 1,414,440.29	45.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP *
VAN ZANDT 0.284 MI S OF SH 198 3.071 MI E		3.071	'0794	\$ 231,713.89	\$.00	\$ 223,799.65		100.0
FM 1651 1671-02-006 MC 1671-2-6								
RECONDITION BASE AND PRIME								
VAN ZANDT SH 198 AT KAUFMAN CO LINE, S & E FM 316		5.236	'0795	\$ 290,716.36	\$.00	\$ 282,515.83		100.0
FM 3080 3156-02-002 MC 3156-2-2								
RECONDITION BASE AND PRIME								
WORK ORDER- 06-04-85		WORK BEGAN- 06-05-85		*****				
DATE WORK COMPLETED- 09-19-85				* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 98		*****				
REYNOLDS-LAND, INC.		CONTRACT 05850054		TOTALS	\$ 522,430.25	\$.00	\$ 506,315.48	100.0
*****		*****		*****				
VAN ZANDT FM 47, E SH 198 (EX: BET 4.1 & 7.1 MI E		6.237	'0798	\$ 2,424,151.28	\$ 72,039.34	\$ 288,010.41		12.5
SH 243 0522-02-024 SR 919(9)								
WDN STRS, RECOND BS, PRIME, 1CST, ACP &								
WORK ORDER- 07-18-85		WORK BEGAN- 07-29-85		*****				
DATE WORK COMPLETED-				*****				
CONTRACT WORKING DAYS- 190		ADD'L DAYS GRANTED-		*****				
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 26		*****				
ADAMS BROTHERS, INC.		CONTRACT 06850004		TOTALS	\$ 2,424,151.28	\$ 72,039.34	\$ 288,010.41	12.0
*****		*****		*****				
VAN ZANDT ETC SEE COMMISSION MINUTES 083257		.000	'0799	\$ 1,836,690.40	\$ 352,709.00	\$ 1,291,171.63		74.0
US 80 ETC 0095-06-043 ETC CSB 95-6-43								
SEAL COAT								
WORK ORDER- 07-03-85		WORK BEGAN- 08-17-85		*****				
DATE WORK COMPLETED-				*****				
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		*****				
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 65		*****				
MISSOURI PETROLEUM PRODUCTS COMPANY		CONTRACT 06850024		TOTALS	\$ 1,836,690.40	\$ 352,709.00	\$ 1,291,171.63	73.0
*****		*****		*****				
VAN ZANDT 1.25 MI SW OF US 80 9.716 MI SOUTH		3.219	'0815	\$ 195,243.60	\$.00	\$ 207,937.62		100.0
FM 47 0646-02-009 CD 646-2-9								
RECONDITION BASE AND PRIME								
VAN ZANDT 0.133 MI S OF SH 243 8.655 MI SOUTH		3.958	'0816	\$ 195,236.45	\$.00	\$ 207,571.60		100.0
FM 47 0646-03-005 CD 646-3-5								
RECONDITION BASE AND PRIME								
VAN ZANDT 0.398 MI E OF FM 47 6.345 MI EAST		3.162	'0818	\$ 158,154.45	\$.00	\$ 148,409.48		100.0
FM 1651 1671-01-005 CD 1671-1-5								
RECONDITION BASE AND PRIME								
WORK ORDER- 07-12-85		WORK BEGAN- 07-18-85		*****				
DATE WORK COMPLETED- 10-10-85				* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 85		*****				
ADAMS BROTHERS, INC.		CONTRACT 06850044		TOTALS	\$ 548,634.50	\$.00	\$ 563,918.70	100.0
*****		*****		*****				
VAN ZANDT ETC SEE COMMISSION MINUTES 083256		.000	'0819	\$ 93,000.00	\$ 4,650.00	\$ 93,000.00		100.0
US 80 ETC 0095-07-046 ETC CD 95-7-46								
UPGRADE EXISTING TRAFFIC SIGNALS								
WORK ORDER- 07-09-85		WORK BEGAN- 07-15-85		*****				
DATE WORK COMPLETED- 09-06-85				*****				
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		*****				
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 27		*****				
MICHELLE ELECTRIC CO., INC.		CONTRACT 06850074		TOTALS	\$ 93,000.00	\$ 4,650.00	\$ 93,000.00	100.0
*****		*****		*****				

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
VAN ZANDT	KAUFMAN CO LINE, NE NR SH 243	16.837	0828	\$ 1,582,476.96	\$ 194,244.61	\$ 349,746.77	23.2
SH 198							
0443-01-019							
CSR 443-1-19	RECONDITION BS, PRIME, SEAL COAT, ACP						
WORK ORDER- 09-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 16							
DUININCK BROS. & GILCHRIST							
	CONTRACT 08850041	TOTALS		\$ 1,582,476.96	\$ 194,244.61	\$ 349,746.77	23.0
VAN ZANDT	US 80, S IH 20	7.504	0839	\$ 4,693,964.45	.00	.00	.0
SH 19							
0108-01-013							
CSR 108-1-13	WID GR, STRS, RECOND BS, FLEX BS, PRIME						
WORK ORDER- 10-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED-							
ADAMS BROTHERS, INC.							
	CONTRACT 09850018	TOTALS		\$ 4,693,964.45	.00	.00	.0
WOOD	AT LAKE FORK CREEK, 2.0 MI SW OF SH 154-	.093	8055	\$ 207,415.73	.00	\$ 12,492.52	6.3
CR 101	SH 182 INT						
0910-35-003							
BRO 10(20)X, ETC.	BRIDGE REPLACEMENT & APPROACHES						
VAN ZANDT	AT CROOKED, SANDY & CANEY CREEKS, BET	.207	8056	\$ 446,299.34	\$ 53,514.38	\$ 196,565.34	46.3
FM 859	2.76 8.0 MI S OF U S 80						
1171-02-008							
BRS 3481(1)	BRIDGE REPLACEMENT & APPROACHES						
VAN ZANDT	AT CROOKED CREEK RELIEF	.081	8057	\$ 141,756.17	\$ 23,092.69	\$ 99,740.43	74.0
FM 859							
1171-02-009							
RS 3481(2)	BRIDGE REPLACEMENT & APPROACHES						
WORK ORDER- 03-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 88							
A. K. GILLIS & SONS, INC.							
	CONTRACT 02850030	TOTALS		\$ 795,471.24	\$ 76,607.07	\$ 308,798.29	40.0
WOOD	FM 1254, S US 80	2.151	2045	\$ 760,566.92	.00	\$ 758,990.36	100.0
FM 564							
3240-01-007							
A 3240-1-7	GR, STRS, BS, EMUL ASPH TRT, PRIME, 1CST						
WORK ORDER- 04-19-84							
DATE WORK COMPLETED- 09-22-85							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 139							
RICHARD HEIDELBERG CONSTRUCTION							
CO., INC.							
	CONTRACT 04840002	TOTALS		\$ 760,566.92	.00	\$ 758,990.36	100.0

DISTRICT CONTRACT AMOUNT						56,216,627.46	
DISTRICT ESTIMATES THIS MONTH						1,587,396.85	
DISTRICT TOTAL ESTIMATES PAID TO DATE						27,131,693.90	

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
ANGELINA US 59 HERTY		2.789	8086	498,086.54	169,256.59	608,034.58	99.9
SH 103							
0336-05-035							
FR 1094(12) PLANING, RESURFACING WITH ASPH CONC							
WORK ORDER- 04-08-85		WORK BEGAN- 04-11-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 71		PERCENT TIME USED- 89					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 03850042		TOTALS		\$ 498,086.54	169,256.59	608,034.58	99.9
ANGELINA US 59		.656	1038	108,737.37	.00	4,389.00	4.2
0176-03-082							
CSR 176-3-82, ETC. ADDITIONAL SURFACING ON NORTHBOUND							
WORK ORDER- 04-08-85		WORK BEGAN- 04-11-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 0176-03-082		TOTALS		\$ 108,737.37	.00	4,389.00	4.2
POLK US 59		8.440	1039	1,466,759.41	.00	81,458.73	5.8
0176-04-052							
CSR 176-4-52 ADDITIONAL SURFACING ON NORTHBOUND							
WORK ORDER- 05-08-85		WORK BEGAN- 05-31-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 38					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 0176-04-052		TOTALS		\$ 1,466,759.41	.00	81,458.73	5.8
ANGELINA US 59		2.757	1067	550,972.46	167,651.25	343,417.90	65.6
0176-03-081							
CSR 176-3-81 REMOVE ACP, REPAIR CONC PAV, ACP							
WORK ORDER- 08-07-85		WORK BEGAN- 08-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 43					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 04850013		TOTALS		\$ 550,972.46	167,651.25	343,417.90	65.6
ANGELINA US 59		4.541	1076	481,643.11	.00	.00	.0
0176-03-081							
CSR 2553-1-50 ACP LEVEL-UP & OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07850015		TOTALS		\$ 481,643.11	.00	.00	.0
NACOGDOCHES US 59, N SH 204		5.094	1685	1,583,869.22	367,753.16	1,479,305.80	98.6
0138-06-029							
CSR 138-6-29 STRS,ASB&ACP OVERLAY							
WORK ORDER- 03-19-85		WORK BEGAN- 05-06-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED- 7					
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 113					
W. R. BOYD, INC.							
CONTRACT 02850054		TOTALS		\$ 1,583,869.22	367,753.16	1,479,305.80	98.6
ANGELINA US 59		1.160	1043	100,887.38	8,975.66	95,068.04	100.0
0176-01-061							
CSR 176-1-61 REMOVE & REPLACE ASPHALTIC CONCRETE							
WORK ORDER- 06-10-85		WORK BEGAN- 06-26-85					
DATE WORK COMPLETED- 10-23-85							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 94					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 10850028		TOTALS		\$ 100,887.38	8,975.66	95,068.04	100.0

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NACOGDOCHES ETC SEE COMMISSION MINUTES #83234		.000	1050	960,077.60	11,103.40	935,790.44	100.0
SH 7 ETC							
0059-01-036 ETC							
CSB 59-1-36 SEAL COAT.							
WORK ORDER- 07-09-85		WORK BEGAN- 07-31-85					
DATE WORK COMPLETED- 10-02-85							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 65					
THE PORTER CO., INC.		CONTRACT 06850057		TOTALS	\$ 960,077.60	11,103.40	935,790.44 100.0
NACOGDOCHES IN NACOGDOCHES AT FM 2609		.000	6616	37,597.15	1,228.63	1,228.63	3.4
LP 495							
0175-08-029							
HES 0005(396) RECONSTRUCT INTERSECTION							
WORK ORDER- 09-17-85		WORK BEGAN- 10-21-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 25		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
TEAL CONTRACTING CO., INC.		CONTRACT 08850008		TOTALS	\$ 37,597.15	1,228.63	1,228.63 3.0
NACOGDOCHES 2.0 MI S OF LP 224 N END ANGELINA RV BR		6.534	1070	28,891.79	6,772.50	6,772.50	24.6
US 59							
0176-01-062							
CD 176-1-62 CLEARING TREES AND UNDERBRUSH							
ANGELINA S END ANGELINA RV BR TEND RR U/P, 0.4		5.493	1071	17,408.63	1,221.53	1,221.53	7.3
US 59 MIN OF LP 287							
0176-02-068							
CD 176-2-68 CLEARING TREES AND UNDERBRUSH							
ANGELINA HERTY ANGELINA RV		11.245	1072	46,690.04	2,200.68	2,200.68	4.9
SH 103							
0336-05-037							
CD 336-5-37 CLEARING TREES AND UNDERBRUSH							
WORK ORDER- 09-16-85		WORK BEGAN- 10-08-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 12					
T. RICHARD VARDEMAN, INC.		CONTRACT 08850036		TOTALS	\$ 92,990.46	10,194.71	10,194.71 11.0
NACOGDOCHES FM 1878, N FM 2609		.828	8056	628,875.90	133,890.43	636,933.00	100.0
FM 1411							
2639-01-004							
M J614(1) WIDEN GRADING, STRUCTURES, BASE &							
WORK ORDER- 12-21-84		WORK BEGAN- 01-09-85					
DATE WORK COMPLETED- 08-07-85							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 105		PERCENT TIME USED- 88					
F. R. LEWIS CONSTRUCTION CO., INC.		CONTRACT 11840027		TOTALS	\$ 628,875.90	133,890.43	636,933.00 100.0
POLK ON CO RD 116 AT ROCKY CR, 1.6 MI N OF		.129	8075	330,645.58	31,536.01	291,747.28	92.8
CR 116 FM3152							
0911-04-004							
BRD 11(8)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-29-85		WORK BEGAN- 04-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 64		PERCENT TIME USED- 80					
HOUSTON BRIDGE COMPANY		CONTRACT 03850013		TOTALS	\$ 330,645.58	31,536.01	291,747.28 92.0

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*****		* LENGTH *	* NO *	* ESTIMATE *	* TO DATE *	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		*****				
POLK	US 190 9.07 MI S	9.069	1069	851,661.10	109,190.92	364,513.22 45.0
FM 1276						
1408-01-008						
CSR 1408-1-8	RECONDITIONING BASE, WIDENING AND					
WORK ORDER- 08-09-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180						
WORKING DAYS CHARGED- 27						
	WORK BEGAN- 08-16-85					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 15					
F. R. LEWIS CONSTRUCTION CO., INC.						
	CONTRACT 07850049	TOTALS		851,661.10	109,190.92	364,513.22 45.0
POLK	LIVINGSTON, EAST SODA COMMUNITY	7.483	8074	5,254,052.40	273,525.90	328,014.03 6.5
US 190						
0213-04-024						
MA-F 1034(8)	WIDENING GRADING, STRUCTURES, BASE &					
WORK ORDER- 10-10-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 320						
WORKING DAYS CHARGED-						
	WORK BEGAN- 10-15-85					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED-					
F. R. LEWIS CONSTRUCTION CO., INC.						
4-J CONSTRUCTION CO., INC.						
	CONTRACT 09850045	TOTALS		5,254,052.40	273,525.90	328,014.03 6.0
SABINE	FM 2928, 0.6 MI NE OF SH 87 1.0 MI SE & E	.906	2064	233,876.19	12,757.80	143,468.20 64.5
FM 3449						
3436-01-001						
A 3436-1-1	GRADING, STRUCTURES, BASE AND					
WORK ORDER- 05-03-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90						
WORKING DAYS CHARGED- 67						
	WORK BEGAN- 05-20-85					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 74					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 04850004	TOTALS		233,876.19	12,757.80	143,468.20 64.0
SABINE	AT FM 1592	.303	6635	234,461.45	.00	.00 .0
SH 103						
0336-08-015						
HES 0005(397)	RECONSTRUCT INTERSECTION					
WORK ORDER- 11-01-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 110						
WORKING DAYS CHARGED-						
	WORK BEGAN- 00-00-00					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED-					
F. R. LEWIS CONSTRUCTION CO., INC.						
	CONTRACT 10850002	TOTALS		234,461.45	.00	.00 .0
SAN AUGUSTINE	SABINE C/L SH 103	3.317	1046	245,440.68	7,558.03	238,205.50 99.9
US 96						
0809-04-030						
CSB 809-4-30	ASPHALTIC CONC PAVEMENT LEVEL-UP &					
WORK ORDER- 07-17-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 46						
	WORK BEGAN- 09-04-85					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 77					
BI-CD PAVERS COMPANY						
	CONTRACT 06850084	TOTALS		332,376.31	19,665.43	312,916.89 99.0
SAN JACINTO	AT PEACH CREEK, 2.4 MI W OF FM 3081	.090	1036	199,090.58	16,184.52	136,253.97 72.0
CR 294						
0911-07-004						
BRO 11(24)X	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 05-14-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100						
WORKING DAYS CHARGED- 71						
	WORK BEGAN- 05-31-85					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 71					
MAR-LEN, INC.						
	CONTRACT 04850048	TOTALS		199,090.58	16,184.52	136,253.97 72.0

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SAN JACINTO FM 2914, 0.5 MI E OF US 59, N US 59 NR		2.285	2066	\$ 329,338.03	\$ 6,554.01	\$ 327,700.56	100.0
FM 3460 SP RR U/P IN SH EPHERD							
3437-01-001							
A 3437-1-1 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 01-08-85		WORK BEGAN- 02-04-85					
DATE WORK COMPLETED- 08-06-85							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 53					
GMS CONSTRUCTION COMPANY, INC.							
CONTRACT 12840051		TOTALS		\$ 329,338.03	\$ 6,554.01	\$ 327,700.56	100.0
SHELBY ETC SEE COMMISSION MINUTE 082872		.000	0401	\$ 979,045.87	\$ 22,297.91	\$ 982,135.80	100.0
SH 147 ETC							
0064-C2-010 ETC							
CSB 64-2-10, ETC. SEAL COAT							
WORK ORDER- 04-08-85		WORK BEGAN- 04-26-85					
DATE WORK COMPLETED- 09-13-85							
CONTRACT WORKING DAYS- 65		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 92					
D. V. HUNT ASPHALT, INC.							
CONTRACT 03850061		TOTALS		\$ 979,045.87	\$ 22,297.91	\$ 982,135.80	100.0
SHELBY IN TIMPSON AT SP 470		.287	1048	\$ 389,472.16	\$ 33,295.08	\$ 72,455.74	19.5
US 59							
0175-C4-034							
CD 175-4-34 RECONSTRUCT INTERSECTION & REMOVE &							
SHELBY 0.2 MI E OF TIMPSON 0.2 MI W OF FM 2141		4.292	1049	\$ 400,655.08	\$ 66,173.48	\$ 150,960.98	39.6
US 59 IN TENAHA							
0175-04-035							
CSR 175-4-35 RECONSTRUCT INTERSECTION & REMOVE &							
WORK ORDER- 07-17-85		WORK BEGAN- 07-30-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 28					
W. R. BOYD, INC.							
CONTRACT 06850068		TOTALS		\$ 790,127.24	\$ 99,468.56	\$ 223,416.72	29.0
SHELBY RUSK C/L TIMPSON		4.345	1077	\$ 107,593.92	\$.00	\$.00	.0
US 59							
0175-C5-029							
C 175-5-29 CLEARING, GRUBBING AND PREPARING							
NACOGDOCHES RUSK C/L GARRISON		1.257	1078	\$ 15,238.41	\$.00	\$.00	.0
US 59							
0175-C6-033							
C 175-6-33 CLEARING, GRUBBING AND PREPARING							
RUSK SHELBY C/L NACOGDOCHES C/L		1.031	1079	\$ 27,167.60	\$.00	\$.00	.0
US 59							
0175-09-015							
C 175-9-15 CLEARING, GRUBBING AND PREPARING							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
IKE JACKSON & SONS, INC.							
CONTRACT 10850032		TOTALS		\$ 149,999.93	\$.00	\$.00	.0
SHELBY 4.98 MI S OF US 59/84 IN TENAHA CENTER		4.251	6636	\$ 213,708.93	\$.00	\$.00	.0
US 96 N C L							
0063-06-060							
MA-HES 0005(394) REMOVE/ RELOCATE FIXED OBJECTS							
WORK ORDER- 11-05-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 10850039		TOTALS		\$ 213,708.93	\$.00	\$.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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DISTRICT 11		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	\$ 200,280.22	\$ 544,671.66	50.9
US 96		GRADING, STRUCTURES, BASE & SURF							
0063-06-057		WORK ORDER- 12-28-84							
F 159(15)		DATE WORK COMPLETED-							
		CONTRACT WORKING DAYS- 180							
		WORKING DAYS CHARGED- 80							
CLIFTON CONSTRUCTION-ENGINEERING, INC.		WORK BEGAN- 01-08-85							
		ADD'L DAYS GRANTED- 5							
		PERCENT TIME USED- 43							
		CONTRACT 11840001		TOTALS		\$ 1,125,096.68	\$ 200,280.22	\$ 544,671.66	50.0
TRINITY		SH 19, 1.2 MI S OF FM 1617(S) 1.5 MI E		1.461	2065	\$ 278,303.51	\$ 32,465.90	\$ 266,336.25	100.0
FM 3453		GRADING, STRUCTURES, BASE & SURFACING							
3438-01-001		WORK ORDER- 04-17-85							
A 3438-1-1		DATE WORK COMPLETED- 10-04-85							
		CONTRACT WORKING DAYS- 130							
		WORKING DAYS CHARGED- 88							
SIMON TRAYLOR & SONS, INC.		WORK BEGAN- 05-13-85							
		ADD'L DAYS GRANTED-							
		PERCENT TIME USED- 68							
		CONTRACT 03850039		TOTALS		\$ 278,303.51	\$ 32,465.90	\$ 266,336.25	100.0
TRINITY		NCL OF TRINITY 0.2 MI S OF N JCT FM 1617		2.012	1074	\$ 173,280.10	\$.00	\$.00	.0
SH 19		REMOVE & REPLACE ACP							
0109-07-032		WORK ORDER- 00-00-00							
CSR 109-7-32		DATE WORK COMPLETED-							
		CONTRACT WORKING DAYS- 80							
		WORKING DAYS CHARGED-							
		PERCENT TIME USED-							
		CONTRACT 10850017		TOTALS		\$ 1,092,446.96	\$.00	\$.00	.0
TRINITY		FM 2501 AT NIGTON, S FM 357		4.544	4700	\$ 834,084.85	\$ 31,295.44	\$ 469,691.15	59.2
FM 2262		WIDEN GRADING, STRUCTURES, BASE &							
2387-02-001		WORK ORDER- 01-18-85							
FLM 2125(4), ETC.		DATE WORK COMPLETED-							
		CONTRACT WORKING DAYS- 220							
		WORKING DAYS CHARGED- 125							
		PERCENT TIME USED- 57							
TRINITY		BETWEEN FM 2501 & FM 357 (IN SECTS)		1.061	0018	\$ 159,526.53	\$ 21,511.39	\$ 76,357.27	50.3
FM 2262		WIDEN GRADING, STRUCTURES, BASE &							
2387-02-002		WORK ORDER- 02-14-85							
C 2387-2-2		DATE WORK COMPLETED-							
		CONTRACT WORKING DAYS-							
		WORKING DAYS CHARGED-							
		PERCENT TIME USED-							
RICHARD HEIDELBERG CONSTRUCTION CO., INC.		CONTRACT 12840038		TOTALS		\$ 993,611.38	\$ 52,806.83	\$ 546,048.42	57.0
		DISTRICT CONTRACT AMOUNT						\$ 19,898,338.74	
		DISTRICT ESTIMATES THIS MONTH						\$ 1,746,787.84	
		DISTRICT TOTAL ESTIMATES PAID TO DATE						\$ 8,663,043.83	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 01840021 *****		TOTALS		\$ 3,896,198.99	79,838.66	3,213,120.65	88.0
BRAZORIA	CD RD 220 0.3 MI S OF ANGLETON PRCTIION	1.154	8174	\$ 3,896,198.99	79,838.66	3,213,120.65	88.2
SH 288	LEVEE						
0598-04-006							
F 318(25)	GR,STRS,LIME STAB BS,CONC PVT,CEM						
WORK ORDER- 02-22-84	WORK BEGAN- 03-07-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 274	PERCENT TIME USED- 144						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
***** CONTRACT 02840011 *****		TOTALS		\$ 4,969,414.05	2,749.60	4,575,046.80	96.0
BRAZORIA	0.2 MI S OF BASTROP BAYOU-0.3 MI N OF FM2004	1.685	8187	\$ 4,845,545.94	2,749.60	4,573,609.64	99.3
SH 288							
0598-04-008							
F 318(27)	GR,STR,LIME STAB SUBGR,ETC						
WORK ORDER- 03-01-84	WORK BEGAN- 03-06-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 21						
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 96						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
***** CONTRACT 02840020 *****		TOTALS		\$ 3,875,951.28	72,230.19	3,052,863.94	83.0
BRAZORIA	0.3 MI S OF ANGLETON PROTECTION LEVEE	1.192	8185	\$ 3,875,951.28	72,230.19	3,052,863.94	83.8
SH 288	0.2 MI S OF BAS TROP BAYOU						
0598-04-007							
F 318(26)	GR,STRS,LIME STAB SUBGR,CEM STAB BS						
WORK ORDER- 03-09-84	WORK BEGAN- 04-19-84						
DATE WCRK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 247	PERCENT TIME USED- 130						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
***** CONTRACT 04840026 *****		TOTALS		\$ 1,820,672.38	855.00	1,775,156.09	99.9
BRAZORIA	SH 332,SW N END BRAZOS RV BR	1.411	2038	\$ 1,820,672.38	855.00	1,775,156.09	99.9
FM 2004							
2523-02-025							
A 2523-2-25	GR,STRS,BS,CONC PAV,SIGN & PAV MARK						
WORK ORDER- 04-25-84	WORK BEGAN- 04-30-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 159	PERCENT TIME USED- 88						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
***** CONTRACT 05830018 *****		TOTALS		\$ 4,525,014.90	145,883.02	3,214,169.84	74.0
BRAZORIA	FR 0.3 MI N OF SH 35 TO 0.7 MI S OF SH 35	1.022	8161	\$ 4,525,014.90	145,883.02	3,214,169.84	74.7
SH 288							
0598-03-010							
F 318(23)	GR, STRS & SURF FOR MN LN D/P &						
WORK ORDER- 06-17-83	WORK BEGAN- 07-07-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 306	PERCENT TIME USED- 90						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							

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

BRAZORIA AT DITCH #10 W OF ANGLETON	.231	1388	\$ 723,575.63	\$.00	\$.00	.0
SH 35						
0179-01-030						
CD 179-1-30						
BRIDGE REPLACEMENT AND APPROACHES						
WORK ORDER- 06-10-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150						
WORKING DAYS CHARGED- 3						
ADD'L DAYS GRANTED- 3						
PERCENT TIME USED- 2						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						

CONTRACT 05850017	TOTALS		\$ 723,575.63	\$.00	\$.00	.0

BRAZORIA 0.9 MI N OF SH 35 0.7 MI S OF SH 35	1.666	8216	\$ 67,133.70	\$.00	\$ 9,690.00	15.1
SH 288						
0598-03-011						
MA-F 318(34)						
GR, SMALL DRAIN STRS, CSB, CONC PVT,						

BRAZORIA 0.7 MI S OF SH 35 0.6 MI S OF MP RR	1.041	8219	\$ 2,658,748.56	\$ 114,081.71	\$ 1,033,011.51	40.9
SH 288						
0598-04-003						
MA-F 318(33)						
GR, SMALL DRAIN STRS, CSB, CONC PVT,						

BRAZORIA 0.7 MI S OF SH 35 CD RD 220	1.893	8218	\$ 74,322.10	\$.00	\$ 8,882.50	12.5
SH 288						
0598-04-010						
MA-F 318(34)						
GR, SMALL DRAIN STRS, CSB, CONC PVT,						

BRAZORIA AT MP RR & CR 290	.334	8220	\$ 3,336,573.80	\$ 29,608.92	\$ 403,903.92	12.7
SH 288						
0598-04-011						
MA-F 318(33)						
GR, SMALL DRAIN STRS, CSB, CONC PVT,						
WORK ORDER- 07-03-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360						
WORKING DAYS CHARGED- 37						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 10						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						

CONTRACT 05850030	TOTALS		\$ 6,136,778.16	\$ 143,690.63	\$ 1,455,487.93	24.0

BRAZORIA SH 288 FM 865	2.101	1391	\$ 404,656.00	\$ 39,104.83	\$ 327,277.35	85.1
FM 518						
3416-01-003						
CSR 3416-1-3						
ACP, PVT MARKINGS & SAFETY END TRT						
WORK ORDER- 06-05-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 61						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 102						
APAC - TEXAS, INC.						

CONTRACT 05850046	TOTALS		\$ 404,656.00	\$ 39,104.83	\$ 327,277.35	85.0

BRAZORIA SH 35 (ANGLETON BY-PASS) FR PROPOSED SH	3.437	1151	\$ 6,711,500.32	\$ 263,227.19	\$ 6,868,303.84	100.0
SH 35						
0178-03-097						
C 178-3-97						
PROPOSED FM 523 NORTHEAST OF A						
GR., STRS., LIME TREAT. SUBGR., CSB						
WORK ORDER- 06-29-82						
DATE WORK COMPLETED- 05-30-85						
CONTRACT WORKING DAYS- 300						
WORKING DAYS CHARGED- 362						
ADD'L DAYS GRANTED- 7						
PERCENT TIME USED- 118						
L-W-B CONSTRUCTION COMPANY, INC.						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						

CONTRACT 06820023	TOTALS		\$ 6,711,500.32	\$ 263,227.19	\$ 6,868,303.84	100.0

BRAZORIA FR COUNTY ROAD 341 N. OF ANGLETON TO	2.205	1152	\$ 7,654,742.86	\$ 17,503.68	\$ 7,256,288.90	99.9
SH 35						
0598-03-007						
C 598-3-7						
GR., STRS., CSB, CONC. PVMT.,						
WORK ORDER- 06-29-82						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300						
WORKING DAYS CHARGED- 420						
ADD'L DAYS GRANTED- 10						
PERCENT TIME USED- 135						
L-W-B CONSTRUCTION COMPANY, INC.						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						

CONTRACT 06820050	TOTALS		\$ 7,654,742.86	\$ 17,503.68	\$ 7,256,288.90	99.9

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
BRAZORIA SH 35 FREEPORT		16.427	1328	\$ 577,337.71	\$ 38,764.44	\$ 592,148.01	100.0
FM 523							
1003-01-058							
MC 1003-1-58 BS RPR, ACP, 1 CST, PAV MARK							
WORK ORDER- 07-03-84							
DATE WORK COMPLETED- 09-18-85							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED- 97							
BROWN & ROOT, INC.							
CONTRACT 06840015		TOTALS		\$ 577,337.71	\$ 38,764.44	\$ 592,148.01	100.0
BRAZORIA N END BRAZOS RV BR CO RD 400		.548	1399	\$ 2,965,292.45	\$ 62,312.22	\$ 686,983.90	24.3
FM 2004							
2523-02-027							
A 2523-2-27 GR, STRS, BS, CONC PVT, SIGN&PVT MARK							
WORK ORDER- 07-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 12							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850061		TOTALS		\$ 2,965,292.45	\$ 62,312.22	\$ 686,983.90	24.0
BRAZORIA ETC SEE COMMISSION MINUTE ORDER #82057		.000	1360	\$ 1,237,655.55	\$ 62,213.12	\$ 1,139,319.14	96.9
FM 521 ETC							
0111-05-014 ETC							
MC 111-5-14, ETC. BS RPR, ACP SURF, 1 CST & PAV MARK							
WORK ORDER- 06-07-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85							
WORKING DAYS CHARGED- 78							
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 07840050		TOTALS		\$ 1,237,655.55	\$ 62,213.12	\$ 1,139,319.14	96.0
BRAZORIA SH 35 SIXTH ST		1.464	1414	\$ 40,673.30	\$.00	\$.00	.0
SP 28							
0178-07-007							
CSB 178-7-7 BS REPAIR, 1 CST & PVT MARK							
BRAZORIA SH 35 PR 51		1.426	1425	\$ 43,785.40	\$.00	\$.00	.0
FM 2852							
2895-01-005							
CSB 2895-1-5 BS REPAIR, 1 CST & PVT MARK							
WORK ORDER- 08-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED-							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 07850069		TOTALS		\$ 84,458.70	\$.00	\$.00	.0
BRAZORIA FR EXIST SH 288 N OF ANGLETON TO CO RD		5.073	1063	\$ 22,833,278.98	\$ 132,911.84	\$ 19,865,811.82	91.9
SH 288							
0598-03-006							
C 598-3-6 GRA., STRS., CEM. STAB BS, CONC PAV							
WORK ORDER- 09-01-81							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 475							
WORKING DAYS CHARGED- 560							
L-W-B CONSTRUCTION COMPANY, INC.							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08810018		TOTALS		\$ 22,833,278.98	\$ 132,911.84	\$ 19,865,811.82	91.0
BRAZORIA 0.6 MI S OF MP RR CO RD 220		.852	8164	\$ 2,673,812.17	\$ 19,198.70	\$ 1,518,558.56	63.1
SH 288							
0598-04-005							
F 318(24) GR, STRS & SURF FOR 4 LANES							
WORK ORDER- 10-11-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 285							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09830029		TOTALS		\$ 2,673,812.17	\$ 19,198.70	\$ 1,518,558.56	63.0

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BRAZORIA AT IRRIGATION CANAL, 3.3 MI N OF SH 6		.111	8222	\$ 202,316.00	\$.00	\$.00	.0
CR 48							
0912-31-014							
BRO 12(25)X BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER- 11-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED-							
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 09850008		TOTALS		\$ 202,316.00	\$.00	\$.00	.0
BRAZORIA AT OYSTER CREEK 4.2 MI N OF FM 1462		.176	8376	\$ 411,534.25	\$.00	\$.00	.0
CR 42							
0912-31-015							
BRO 12(27)X BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED-							
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 09850028		TOTALS		\$ 411,534.25	\$.00	\$.00	.0
BRAZORIA AT SH 35 (E & W FRTG RDS)		.000	6980	\$ 42,883.00	\$.00	\$.00	.0
SH 6							
0192-03-014							
HES 0005(352) TRAFFIC SIGNALS WITH SAFETY							
HARRIS AT ADAIR PK & REGIONAL PK SEC III		.000	1463	\$ 31,057.00	\$.00	\$.00	.0
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-							
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 09850053		TOTALS		\$ 73,940.00	\$.00	\$.00	.0
BRAZORIA CO RD 400 SH 36		3.793	2043	\$ 6,228,041.19	\$.00	\$.00	.0
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-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09850074		TOTALS		\$ 6,228,041.19	\$.00	\$.00	.0
BRAZORIA IN ANGLETON AT PHILLIPS RD		.000	1475	\$ 34,113.80	\$.00	\$.00	.0
SH 288							
0111-07-027							
MC 111-7-27 TRAFFIC SIGNALS							
BRAZORIA AT FM 1128, AT WOODCREEK DR IN PEARLAND		.000	1476	\$ 49,271.20	\$.00	\$.00	.0
FM 518							
0976-02-052							
MC 976-2-92 TRAFFIC SIGNALS							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED-							
MICHELLE ELECTRIC CO., INC.							
CONTRACT 10850029		TOTALS		\$ 83,385.00	\$.00	\$.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** BRAZORIA AT MP RR, APPROX 0.8 MI. SE OF SH 288 *****		.738	6899	\$ 5,809,010.51	75,816.10	\$ 5,279,559.63	95.6
SH 332							
0586-C1-046							
RRS K708(3) GR, STRS & SURF FOR RR-HWY GR							
WORK ORDER- 12-28-82		WORK BEGAN- 01-27-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325		ADD'L DAYS GRANTED- 9					
WORKING DAYS CHARGED- 328		PERCENT TIME USED- 98					
PEABODY INTERNATIONAL CORPORATION							
***** CONTRACT 12820024 *****		TOTALS		\$ 5,809,010.51	75,816.10	\$ 5,279,559.63	95.0
***** FORT BEND US 90A LEXINGTON BLVD *****		2.275	8203	\$ 6,193,052.60	163,845.60	\$ 4,060,679.69	69.0
SH 6							
0192-01-038							
F 637(9) GR, STRS, STAB BS, CONC PAV, ACP, SIGN,							
WORK ORDER- 05-24-84		WORK BEGAN- 06-14-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 195		PERCENT TIME USED- 78					
BROWN & ROOT, INC.							
***** CONTRACT 04840021 *****		TOTALS		\$ 6,193,052.60	163,845.60	\$ 4,060,679.69	69.0
***** FORT BEND FM 1093 US 90A *****		11.678	1354	\$ 333,065.24	.00	\$ 303,096.86	95.7
FM 359							
0543-02-028							
MC 543-2-28, ETC. BS REPAIR, ACP SURF, 1 CST & PAV MARK							
FORT BEND FM 1093 US 90A		7.815	1355	\$ 264,287.36	.00	\$ 278,314.62	99.9
FM 1464							
1415-02-017							
MC 1415-2-17 BS REPAIR, ACP SURF, 1 CST & PAV MARK							
WORK ORDER- 08-14-84		WORK BEGAN- 09-04-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 104		PERCENT TIME USED- 87					
BO-MAC CONTRACTORS, INC.							
***** CONTRACT 07840026 *****		TOTALS		\$ 597,352.60	.00	\$ 581,411.48	99.9
***** FORT BEND US 59 SH 36 *****		8.810	9282	\$ 217,071.70	.00	.00	.0
FM 360							
0527-06-012							
CSB 527-6-12 BS REPAIR, ONE CRSE SURF TRTEPVT							
FORT BEND WHARTON C/L SH 36		6.660	1417	\$ 123,838.61	.00	.00	.0
FM 442							
0838-02-011							
CSB 838-2-11 BS REPAIR, ONE CRSE SURF TRTEPVT							
FORT BEND SH 36 FM 1994		7.080	1418	\$ 133,451.35	.00	.00	.0
FM 361							
0838-03-017							
CSB 838-3-17 BS REPAIR, ONE CRSE SURF TRTEPVT							
WORK ORDER- 08-02-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 8		PERCENT TIME USED- 11					
BRANNAN PAVING COMPANY, INC.							
***** CONTRACT 07850017 *****		TOTALS		\$ 474,361.66	.00	.00	.0
***** FORT BEND ETC SEE COMMISSION MINUTE 083333 *****		.000	1432	\$ 874,570.72	148,789.27	\$ 599,488.20	72.1
US 59 ETC							
0027-12-061 ETC							
MC 27-12-61 MISCELLANEOUS BRIDGE REPAIRS & CONC							
WORK ORDER- 08-13-85		WORK BEGAN- 09-03-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 115		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 43					
UNIVERSAL SERVICES CO., INC.							
***** CONTRACT 07850037 *****		TOTALS		\$ 874,570.72	148,789.27	\$ 599,488.20	72.0

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FORT BEND AT BRAZOS RV BR		.000	1285	213,600.00	105,164.10	212,249.29	100.0
US 59							
0027-12-057							
CSR 27-12-57							
INSTALL PERMEABLE SPUR JETTY SYSTEM							
WORK ORDER- 08-13-85							
DATE WORK COMPLETED- 10-18-85							
CONTRACT WORKING DAYS- 22							
WORKING DAYS CHARGED- 15							
A. M. VOGEL, INC.							
CONTRACT 07850071		TOTALS		\$ 213,600.00	105,164.10	212,249.29	100.0
FORT BEND IN ROSENBERG AT SH 36		.000	6973	157,428.40	11,826.60	162,133.74	100.0
US 59							
0027-12-056							
HES 0005(188)							
GR, LIME STAB BS & SUBGR-HMACP LEVEL							
WORK ORDER- 10-02-84							
DATE WORK COMPLETED- 06-03-85							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 41							
JONES G. FINKE INC.							
CONTRACT 0840007		TOTALS		\$ 157,428.40	11,826.60	162,133.74	100.0
FORT BEND 0.46 MI W OF FM 2234 0.22 MI W OF FM		1.366	1444	498,458.04	3,537.23	3,537.23	.7
LP 294							
0027-14-003							
CSR 27-14-3							
BS REPAIR, SEAL COAT, ACP O/L, CSB,							
WORK ORDER- 09-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 8							
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 08850030		TOTALS		\$ 498,458.04	3,537.23	3,537.23	.0
FORT BEND ON DIL FIELD RD AT STEEP BANK CR, 3.3		.087	8225	384,630.55	.00	.00	.0
UD 0							
0912-34-023							
BRO 12(26)X							
BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED-							
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 09450049		TOTALS		\$ 384,630.55	.00	.00	.0
FORT BEND FM 3345 FM 521		5.827	1459	3,285,831.30	2,325.12	2,325.12	.0
FM 2234							
2105-01-019							
CSR 2105-1-19							
SHLDR WID, BS REPAIR, SEAL COAT, ACP							
WORK ORDER- 10-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 09850070		TOTALS		\$ 3,285,831.30	2,325.12	2,325.12	.0
GALVESTON IN TEXAS CITY FROM DICKINSON BAYOU TO		4.146	8157	8,681,229.44	150,512.78	8,712,667.60	100.0
SH 146							
0389-06-061							
F 1081(29), ETC.							
GR, STRS, CSB, LIME TREATED SUBGR,							
GALVESTON AT MOSES BAYOU, 3.5 MI S OF FM 517		.210	8158	581,323.43	42,395.95	600,365.01	100.0
SH 146							
0389-06-062							
BRF 1081(30)							
GR, STRS, CSB, LIME TREATED SUBGR,							
WORK ORDER- 03-10-83							
DATE WORK COMPLETED- 07-18-85							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 391							
SUNMOUNT CORPORATION							
CONTRACT 02830067		TOTALS		\$ 9,262,552.87	192,908.73	9,313,032.61	100.0

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GALVESTON AT BOLIVAR FERRY LANDING DOCK		.000	0282	121,500.00	.00	9,405.00	8.1
SH 87 0367-04-059 C 367-4-59							
BOLIVAR LANDING DOCK REPAIRS							
WORK ORDER- 04-08-85		WORK BEGAN- 09-03-85					
DATE WCRK COMPLETED-							
CONTRACT WORKING DAYS- 20		ADD*L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
A. M. VOGEL, INC.							
CONTRACT 03850019		TOTALS		121,500.00	.00	9,405.00	8.0
GALVESTON SH 87 2.4 MI N		2.405	1389	820,185.65	79,535.09	305,885.39	39.2
SH 124 0367-02-062 CSR 367-2-62							
BS REPAIR,SHLD WID,ACP OVERLAY, PVT							
WORK ORDER- 05-31-85		WORK BEGAN- 08-12-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD*L DAYS GRANTED-					
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 38					
APAC - TEXAS, INC.							
CONTRACT 05850020		TOTALS		820,185.65	79,535.09	305,885.39	39.0
GALVESTON IN FRIENDSWOOD FR E OF CHIGGER CRK 1.0		.822	8217	746,952.96	44,596.01	364,525.32	51.3
FM 528 1414-01-010 RS 3528(2)							
MI WEST GR,STRS,LIME TRT SUBGR,ACP,SIGN,PVT							
WORK ORDER- 06-12-85		WORK BEGAN- 07-09-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD*L DAYS GRANTED-					
WORKING DAYS CHARGED- 43		PERCENT TIME USED- 29					
A. M. VOGEL, INC.							
CONTRACT 05850037		TOTALS		746,952.96	44,596.01	364,525.32	51.0
GALVESTON SH 3 IH 45		2.480	1358	303,701.05	6,257.61	285,639.47	95.7
FM 2004 1911-01-009 MC 1911-1-9, ETC.							
BSE SHLDR RPR,1 CST & PAV MARK							
WORK ORDER- 06-12-85		WORK BEGAN- 07-09-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD*L DAYS GRANTED-					
WORKING DAYS CHARGED- 43		PERCENT TIME USED- 29					
A. M. VOGEL, INC.							
CONTRACT 05850037		TOTALS		746,952.96	44,596.01	364,525.32	51.0
GALVESTON SH 6 BRAZORIA C/L		6.896	1359	206,891.30	40,076.08	167,840.60	85.3
FM 2004 2523-01-014 MC 2523-1-14							
BSE SHLDR RPR,1 CST & PAV MARK							
WORK ORDER- 08-13-84		WORK BEGAN- 08-20-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110		ADD*L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 82		PERCENT TIME USED- 74					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 07840051		TOTALS		510,592.35	46,333.69	453,480.07	93.0
GALVESTON SH 6 IH 45		2.306	1356	244,280.30	2,012.39	237,134.66	99.9
FM 519 0979-01-015 MC 979-1-15							
BS RPRS,CMNT STAB BS,1 CST & PAV MK							
WORK ORDER- 08-06-84		WORK BEGAN- 09-05-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD*L DAYS GRANTED- 30					
WORKING DAYS CHARGED- 96		PERCENT TIME USED- 120					
APAC - TEXAS, INC.							
CONTRACT 07840053		TOTALS		244,280.30	2,012.39	237,134.66	99.9
GALVESTON N JCT OF SH 146 11TH AVE N		3.894	1416	3,003,413.23	179,478.22	193,766.12	6.7
LP 197 0389-11-035 CSR 389-11-35							
BS REPAIR,STRS,GR,ACP,SAFETY END							
WORK ORDER- 08-13-85		WORK BEGAN- 09-11-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD*L DAYS GRANTED-					
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 18					
A. M. VOGEL, INC.							
CONTRACT 07850072		TOTALS		3,003,413.23	179,478.22	193,766.12	6.0

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GALVESTON	S END TEXAS CITY WYE I/C GALVESTON	2.272	'9291	'\$13,862,170.51	\$.00	\$.00	.0
IH 45							
0500-01-098							
IR 45-1(231)004							
GR, STRS, CONC PVT, ACP, CEMENT STAB BS							
GALVESTON	SH 6, SE S END TEXAS CITY WYE I/C	.477	'9292	'\$ 2,128,338.00	\$.00	\$.00	.0
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- 00-00-00					
DATE WORK COMPLETED-				*****			
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-		NO CURRENT ESTIMATE PROCESSED AT THE			
WORKING DAYS CHARGED-		PERCENT TIME USED-		TIME OF THIS RUN.			

A. M. VOGEL, INC.							
CHAPIN & CHAPIN, INC.							
CONTRACT 09850021		TOTALS		'\$15,990,508.51	\$.00	\$.00	.0
GALVESTON	IN GALVESTON FR IH 45 SEAWALL BLVD	1.642	'1467	'\$ 1,120,200.00	\$.00	\$.00	.0
SP 342							
0051-08-005							
CSR 51-8-5							
BS REPAIR, ACP & PVT MARK							
WORK ORDER- 10-14-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
A. M. VOGEL, INC.							
CONTRACT 09850038		TOTALS		'\$ 1,120,200.00	\$.00	\$.00	.0
GALVESTON	IN GALVESTON ON PORT INDUSTRIAL BLVD.	2.276	'8147	'\$10,585,131.99	319,856.93	'\$10,439,513.52	99.9
FR 51ST ST. TO 28TH ST.							
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- 305		PERCENT TIME USED- 98					
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 10820043		TOTALS		'\$10,585,131.99	319,856.93	'\$10,439,513.52	99.9
GALVESTON	IN GALVESTON FR 59TH ST 6TH ST	3.817	'6953	'\$ 1,064,319.00	124,477.12	'\$ 833,304.65	82.4
US 75							
0051-04-046							
HES 0005(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- 148		PERCENT TIME USED- 62					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11840008		TOTALS		'\$ 1,064,319.00	124,477.12	'\$ 833,304.65	82.0
GALVESTON	TEXAS CITY(SH 341) - TEXAS CITY(SH 1465)	1.974	'8169	'\$ 4,784,410.60	119,538.50	'\$ 4,499,154.17	100.0
LP 197							
0389-11-031							
M K385(2)							
GR, STRS, LIME TRT SUBGR, CEMENT STAB							
WORK ORDER- 02-06-84		WORK BEGAN- 03-07-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 251		PERCENT TIME USED- 100					
A. M. VOGEL, INC.							
CONTRACT 12830020		TOTALS		'\$ 4,784,410.60	119,538.50	'\$ 4,499,154.17	100.0
GRIMES	0.3 MI N OF WALLER C/L WALLER C/L	.337	'8017	'\$ 630,890.99	12,473.97	'\$ 89,963.22	15.0
SH 6							
0050-03-057							
F 471(31)							
GR, STR, LIME TRT SUBGR, ASB, ACP, SIGN							

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WALLER US 290 GRIMES C/L		8.203	'8018	\$ 9,265,017.76	\$ 348,887.20	\$ 2,494,944.95	28.3
SH 6 0050-04-022 F 471(31) GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN							
WORK ORDER- 01-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 103							
WORK BEGAN- 01-10-85 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 26							
R. W. MCKINNEY T. L. JAMES E COMPANY, INC.							
CONTRACT 12840032		TOTALS		\$ 9,895,908.75	\$ 361,361.17	\$ 2,584,908.17	27.0
HARRIS FR 0.3 MI W OF BELTWAY 8 TO 0.1 MI E OF CARPENTERS BAYOU		1.549	'9219	\$14,170,656.35	\$ 253,467.94	\$14,026,486.69	100.0
IH 10 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							
WORK BEGAN- 02-02-81 ADD'L DAYS GRANTED- 184 PERCENT TIME USED- 122							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01810038		TOTALS		\$14,170,656.35	\$ 253,467.94	\$14,026,486.69	100.0
HARRIS ON AIRLINE DRIVE, FROM NEAR TIDWELL ROAD TO LITTLE YORK ROAD		1.630	'8050	\$ 4,471,398.05	\$ 94,660.47	\$ 4,536,443.75	100.0
MH 658 8140-12-002 M K140(2) GRADING, CONC PVMT, STORM SEWERS,							
WORK ORDER- 02-17-82 DATE WORK COMPLETED- 11-30-84 CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 420							
WORK BEGAN- 03-10-82 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 128							
APAC - TEXAS, INC.							
CONTRACT 01820042		TOTALS		\$ 4,471,398.05	\$ 94,660.47	\$ 4,536,443.75	100.0
HARRIS IN HOUSTON ON BRIAR FOREST DR AT BUFFALO BAYOU		0.099	'8058	\$ 670,111.92	\$ 73,402.32	\$ 746,507.50	100.0
MH 707 8141-12-002 M K141(2) GR,STRS & SURF							
WORK ORDER- 02-13-84 DATE WORK COMPLETED- 05-16-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 200							
WORK BEGAN- 03-02-84 ADD'L DAYS GRANTED- 17 PERCENT TIME USED- 102							
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 01840025		TOTALS		\$ 670,111.92	\$ 73,402.32	\$ 746,507.50	100.0
HARRIS 627.51' S OF S END LP 184 O/P MONTGOMERY C/L		2.850	'8047	\$ 920,186.87	\$ 51,485.03	\$ 710,742.53	81.3
US 59 0177-06-041 FR 514(77) CONC PAV REPAIR,SHLDR PLANE,MMAC							
WORK ORDER- 03-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 117							
WORK BEGAN- 04-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 98							
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01850005		TOTALS		\$ 920,186.87	\$ 51,485.03	\$ 710,742.53	81.0
HARRIS IN HOUSTON FR WESLAYAN ST BELLAIRE BLVD		5.016	'6967	\$ 471,656.75	\$.00	\$ 13,547.00	3.0
US 59 0027-13-131 HES 0005(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	\$ 26,753.98	\$ 193,702.15	23.0
US 59 0177-07-065 HES 0005(298) REMOVE EXIST MBGF,BR RAIL,CONC MED							

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HARRIS	IN HOUSTON FR CAVALCADE ST POLK ST	3.110	6965	\$ 882,048.20	\$.00	\$ 357,192.40	42.6
US 59 0177-11-095 HES 0005(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	\$ 148,793.34	\$ 952,765.92	96.1
US 59 0177-11-096 HES 0005(298) REMOVE EXIST MBGF, BR RAIL, CONC MED							
WORK ORDER- 03-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 103		WORK BEGAN- 05-03-85					
		ADD'L DAYS GRANTED- PERCENT TIME USED- 47					
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01850008		TOTALS		\$ 3,282,530.80	\$ 175,547.32	\$ 1,517,207.47	48.0
HARRIS	CHAMBERS C/L FERRY RD	.633	8045	\$ 2,287,254.95	\$ 91.58	\$ 1,003,720.64	46.1
SH 146 0389-03-023 F 839(14) GR, STRS, ST SEW, ASB, CEMENT STAB BS,							
HARRIS	SP RR FERRY RD	2.019	8046	\$ 13,268,033.86	\$ 518,531.66	\$ 6,639,729.96	52.6
LP 201 0389-13-022 F 839(14) GR, STRS, ST SEW, ASB, CEMENT STAB BS,							
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 108		WORK BEGAN- 03-20-85					
		ADD'L DAYS GRANTED- PERCENT TIME USED- 30					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		\$ 15,555,288.81	\$ 518,623.24	\$ 7,643,450.60	51.0
HARRIS	IN HOUSTON ON WATONGA BLVD FR W 43RD ST TO W T C JESTER BLVD	.433	8043	\$ 1,560,933.55	\$ 20,945.49	\$ 693,041.90	46.7
MH 804 8138-12-002 M K138(2), ETC. GR, CONC PVT, ST SEW, STRS, WATER MAINS							
HARRIS	IN HOUSTON ON W T C JESTER BLVD FR 364' S OF CARLEEN RD TO PINEMONT DR	.393	8044	\$ 1,539,120.32	\$ 32,972.03	\$ 615,641.33	42.1
MH 805 8139-12-002 M K139(2) GR, CONC PVT, ST SEW, STRS, WATER MAINS							
WORK ORDER- 02-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 110		WORK BEGAN- 03-11-85					
		ADD'L DAYS GRANTED- PERCENT TIME USED- 37					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01850050		TOTALS		\$ 3,100,053.87	\$ 53,917.52	\$ 1,308,683.23	44.0
HARRIS	IN HOUSTON ON S WAYSIDE DR FR WHEELER ST, N TO NR TELEPHO NE RD	.301	8038	\$ 1,771,809.48	\$ 91,080.18	\$ 1,397,510.44	83.0
MH 57 8144-12-003 M K144(3), ETC. GR, ST SEW, CONC PAV, STRS, TRAFFIC							
HARRIS	IN HOUSTON ON S WAYSIDE DR FR GRIGGS RD TO WHEELER ST	.710	8039	\$ 1,280,273.52	\$ 111,462.88	\$ 900,612.38	74.0
MH 57 8144-12-004 M K144(4) GR, ST SEW, CONC PAV, STRS, TRAFFIC							
WORK ORDER- 03-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 119		WORK BEGAN- 03-22-85					
		ADD'L DAYS GRANTED- PERCENT TIME USED- 34					
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 01850052		TOTALS		\$ 3,052,083.00	\$ 202,543.06	\$ 2,298,122.82	79.0

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HARRIS IN WEST UNIVERSITY PL ON WESLAYAN ST AT		.000	'8180	\$ 52,600.01	\$ 5,376.40	\$ 54,530.25	100.0
MH 742 UNIVERSITY BLVD							
8048-12-001 E RICE BLVD							
MG K048(1) MODERNIZATION OF SIGNAL SYSTEM							
WORK ORDER- 03-29-85							
DATE WORK COMPLETED- 08-29-85							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 38							
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 02850036		TOTALS		\$ 52,600.01	\$ 5,376.40	\$ 54,530.25	100.0
HARRIS AT US 290		.000	'1687	\$ 52,838.43	.00	.00	.0
IH 610							
0271-14-150							
C 271-14-150 LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-26-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 1							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 02850042		TOTALS		\$ 52,838.43	.00	.00	.0
HARRIS FR 0.14 MI. W. OF DATES RD. TO 0.26		2.689	'9169	\$22,688,185.41	215,545.87	\$22,622,001.02	100.0
IH 10 MI. E. OFFEDERAL RD.							
0508-01-093							
I 10-7(229)776 GRA., STRS., RET. WALLS, CONC. MED.							
WORK ORDER- 04-10-78							
DATE WORK COMPLETED- 08-23-85							
CONTRACT WORKING DAYS- 480							
WORKING DAYS CHARGED- 1050							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03780006		TOTALS		\$22,688,185.41	215,545.87	\$22,622,001.02	100.0
HARRIS FR 1.0 MI S OF FM 2920 TO 1.0 MI N OF		3.925	'8160	\$ 6,039,839.26	161,920.43	\$ 5,803,071.56	100.0
FM 149 SPRING-CYPRESS RD							
0720-03-049							
RS 349(6) WDN GR, STRS & SURF							
WORK ORDER- 04-07-83							
DATE WORK COMPLETED- 05-09-85							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 204							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 03830020		TOTALS		\$ 6,039,839.26	161,920.43	\$ 5,803,071.56	100.0
HARRIS FR W OF BELTWAY 8 TO 0.2 MI E OF SILBER		6.377	'9234	\$14,009,816.24	300,854.64	\$14,645,529.40	100.0
IH 10 RD							
0271-07-141							
IR 10-7(259)756 PAV REP, ACP OVERLAY & CONC MED BAR							
WORK ORDER- 04-14-83							
DATE WORK COMPLETED- 12-18-84							
CONTRACT WORKING DAYS- 440							
WORKING DAYS CHARGED- 438							
BROWN & ROOT, INC.							
CONTRACT 03830047		TOTALS		\$14,009,816.24	300,854.64	\$14,645,529.40	100.0
HARRIS FR W OF ELLA BLVD TO IH 45 (N)		1.227	'1217	\$ 4,785,542.38	34,273.78	\$ 4,448,056.56	97.8
+BW 8							
3256-02-014							
C 3256-2-14 GR, STRS & SURF FOR FRTG RDS							
WORK ORDER- 04-08-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 242							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03830048		TOTALS		\$ 4,785,542.38	34,273.78	\$ 4,448,056.56	97.0

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HARRIS IH 610 IH 45		5.200	0448	\$ 55,968.47	.00	.00	.0
IM 10 0271-07-173 C 271-7-173							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 04-15-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
CARRIERE SERVICES, INC.							
CONTRACT 03850020		TOTALS		\$ 55,968.47	.00	.00	.0
HARRIS 0.28 MI S OF WALLISVILLE RD IH 10		2.447	0337	\$12,356,224.05	63,285.84	5,210,349.91	44.3
BW 8 3256-03-017 C 3256-3-17, ETC.							
GR, STRS, ST SEW, LIME TRT SUBGR,							
HARRIS IH 10 0.3 MI S OF WALLISVILLE RD		.000	8081	\$ 47,178.00	.00	46,164.35	99.9
BW 8 3256-03-028 RW 3256-3-28							
GR, STRS, ST SEW, LIME TRT SUBGR,							
WORK ORDER- 04-15-85		WORK BEGAN- 04-16-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 95		PERCENT TIME USED- 27					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03850034		TOTALS		\$12,403,402.05	63,285.84	5,256,514.26	44.0
HARRIS FR 0.104 MI N OF 10TH ST IN SEABROOK TO GALVESTON C/L		.869	1222	\$ 8,752,739.79	88,803.28	8,084,323.55	97.2
SH 146 0389-05-065 C 389-5-65, ETC.							
HIGH LEVEL BR AT KEMAH (PHASE I)							
GALVESTON FR HARRIS C/L TO FM 2094 IN KEMAH		.308	1223	\$ 941,757.76	-10,402.05	861,010.47	96.5
SH 146 0389-06-060 C 389-6-60							
HIGH LEVEL BR AT KEMAH (PHASE I)							
WORK ORDER- 05-06-83		WORK BEGAN- 06-08-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325		ADD'L DAYS GRANTED- 26					
WORKING DAYS CHARGED- 325		PERCENT TIME USED- 93					
MICHAEL CONSTRUCTION COMPANY							
CONTRACT 04830042		TOTALS		\$ 9,694,497.55	78,401.23	8,945,334.02	97.0
HARRIS IN HOUSTON FR LIVE OAK CALLIE		.872	9146	\$ 2,680,093.31	238,611.60	2,567,603.66	100.0
IH 45 0500-03-313 I 45-1(211)045, ETC.							
GR, STAB BS, ACP, CONC PAV, ST SEW, RET							
HARRIS IN HOUSTON FR LIVE OAK ST SCOTT ST		.000	7060	\$ 258,344.30	.00	260,839.17	100.0
IH 45 0500-03-343 I 45-1(53)046 ROW							
GR, STAB BS, ACP, CONC PAV, ST SEW, RET							
HARRIS IN HOUSTON FR SCOTT ST CALLIE ST		.000	7150	\$ 30,559.60	.00	31,956.33	100.0
IH 45 0500-03-375 I 45-1(98)041 ROW							
GR, STAB BS, ACP, CONC PAV, ST SEW, RET							
WORK ORDER- 05-15-84		WORK BEGAN- 05-29-84					
DATE WORK COMPLETED- 07-15-85							
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 173		PERCENT TIME USED- 99					
BROWN & ROOT, INC.							
CONTRACT 04840020		TOTALS		\$ 2,968,997.21	238,611.60	2,860,399.16	100.0
HARRIS EAST OF BELTWAY & 1.6 MI W OF SAN JACINTO RV		2.963	6202	\$ 5,260,860.60	61,404.96	3,638,953.14	72.8
US 90 0028-02-050 F 512(35)							
GRADING & STRUCTURES							
WORK ORDER- 05-04-84		WORK BEGAN- 05-17-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 240		PERCENT TIME USED- 80					
TEX-STRUCT, INC.							
CONTRACT 04840042		TOTALS		\$ 5,260,860.60	61,404.96	3,638,953.14	72.0

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HARRIS	IN TOMBALL AT GRAHAM RD.	.000	'1386'	\$ 24,034.94	\$ 800.99	\$ 25,057.22	99.9
FM 149							
0720-03-057							
MC 720-3-57, ETC.	INSTALL FIXED-TIME SIGNAL W/SAFETY						
HARRIS	AT FALVEL RD	.000	'1387'	\$ 28,373.06	\$ 927.46	\$ 26,415.91	98.0
FM 2920							
2941-02-023							
HES 0005(353)	INSTALL FIXED-TIME SIGNAL W/SAFETY						
WORK ORDER- 05-02-85	WORK BEGAN- 07-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 97						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04850008		TOTALS		\$ 52,408.00	\$ 1,728.45	\$ 51,473.13	99.9
HARRIS	IN HOUSTON FR HEIGHT S BLVD STUDEMONT ST	.938	'1383'	\$ 2,113,051.45	\$ 212,559.55	\$ 798,303.82	39.8
IM 10							
0271-07-158							
IR 10-7(279)766, ETC	CONC PVT REPAIR, THIN BONDED CONC						
HARRIS	IN HOUSTON FR W T. C. JESTER IH 45 (N)	3.639	'9142'	\$ 8,334,824.74	\$ 419,540.36	\$ 2,152,640.34	27.1
IM 610							
0271-14-130							
IR 610-7(277)795	CONC PVT REPAIR, THIN BONDED CONC						
HARRIS	IN HOUSTON FR RICHMOND AVE S END IH 10 O/P	3.258	'9143'	\$ 389,426.60	\$.00	\$ 38,191.52	10.3
IM 610							
0271-17-079							
IR 61C-7(277)795	CONC PVT REPAIR, THIN BONDED CONC						
WORK ORDER- 05-31-85	WORK BEGAN- 06-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 30						
CHAMPAGNE-WEBBER INC.							
CONTRACT 04850031		TOTALS		\$ 10,837,302.79	\$ 632,099.91	\$ 2,989,135.68	29.0
HARRIS	AT SH 6	.000	'1379'	\$ 450,963.00	\$ 27,534.03	\$ 174,604.75	40.7
IM 10							
0271-06-057							
IR 10-7(315)751, ETC	RET WALL, CONC PVT, ST SEW, SIG, SIGN,						
HARRIS	WEST OF SH 6 EAST END SH 6 O/P	.943	'1381'	\$ 5,510,845.45	\$ 309,844.81	\$ 1,103,845.00	21.0
IM 10							
0271-06-061							
IR 10-7(273)751	RET WALL, CONC PVT, ST SEW, SIG, SIGN,						
HARRIS	AT ELDRIDGE RD	.000	'1380'	\$ 488,688.94	\$ 70,971.91	\$ 214,970.79	46.3
IM 10							
0271-07-153							
IR 10-7(316)753	RET WALL, CONC PVT, ST SEW, SIG, SIGN,						
HARRIS	WEST OF WEST BELT EAST END SH 6 O/P	4.327	'1382'	\$ 27,672,224.24	\$ 1,089,121.13	\$ 4,406,328.28	16.7
IM 10							
0271-07-155							
IR 10-7(273)751	RET WALL, CONC PVT, ST SEW, SIG, SIGN,						
WORK ORDER- 06-06-85	WORK BEGAN- 06-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 625	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 20						
BROWN & ROOT U.S.A., INC.							
CONTRACT 04850034		TOTALS		\$ 34,122,721.63	\$ 1,497,471.88	\$ 5,899,748.82	18.0
HARRIS	1.6 MI W OF SAN JACINTO RV 0.66 MI E OF FM 1942	3.882	'1376'	\$ 22,520,280.04	\$ 207,261.98	\$ 3,966,762.89	18.5
US 90							
0028-02-047							
MA-F 512(36), ETC.	GR & STRS (M.L.) & CONC PAV						

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HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN RDNE OF HOUSTON	.662	'1377'	\$ 2,917,670.75	.00	\$ 351,500.00	12.6
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- 58	PERCENT TIME USED- 15						
JOHNSON BROS. CORPORATION							
CONTRACT 04850068		TOTALS		\$ 25,437,950.79	207,261.98	\$ 4,318,262.89	17.0

HARRIS	FR 0.1 MI S OF BISSONNET TO TOWNPARK DR	2.689	'1230'	\$ 12,613,809.40	3,352.72	\$ 11,480,025.82	95.8
+BW 8							
3256-01-026							
C 3256-1-26	GR, STRS & SURF FOR FRTG RDS						
WORK ORDER- 05-27-83	WORK BEGAN- 06-17-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 50						
WORKING DAYS CHARGED- 376	PERCENT TIME USED- 94						
H. B. ZACHRY COMPANY							
CONTRACT 05830017		TOTALS		\$ 12,613,809.40	3,352.72	\$ 11,480,025.82	95.0

HARRIS	IN HOUSTON, FR CULLEN TO HICKSFIELD	.378	'9118'	\$ 6,972,552.01	216,890.63	\$ 6,628,646.66	99.9
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	23,006.29	\$ 242,547.04	99.9
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	23,573.60	\$ 312,302.51	99.9
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-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 48						
WORKING DAYS CHARGED- 532	PERCENT TIME USED- 126						
MCCARTHY BROTHERS COMPANY							
CONTRACT 05830035		TOTALS		\$ 7,549,868.61	263,470.52	\$ 7,183,496.21	99.9

HARRIS	0.25 MI S OF WALLISVILLE RD 0.18 MI S OFUVALDE RD	2.556	'1390'	\$ 15,590,976.81	476,616.62	\$ 6,386,786.43	43.1
BW 8							
3256-03-013							
C 3256-3-13	GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,						
WORK ORDER- 06-20-85	WORK BEGAN- 06-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 21						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850031		TOTALS		\$ 15,590,976.81	476,616.62	\$ 6,386,786.43	43.0

HARRIS	FM 521 (OLD SH 288) AT HOLMES RD. AND S.P. RAILROAD D /P WITH APPROACHES AND FRONTAGE ROADS	1.059	'8051'	\$ 6,650,911.09	112,440.30	\$ 6,647,794.47	100.0
FM 521							
0111-01-064							
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	112,440.30	\$ 6,647,794.47	100.0

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***** CONTRACT 06830034 *****		TOTALS		\$ 2,956,435.52	98,112.90	\$ 2,983,683.51	100.0
HARRIS	IN HOUSTON FR WOODRIDGE ST TO SOUTHERN ST	.844	'9121'	\$ 2,956,435.52	98,112.90	\$ 2,983,683.51	100.0
IH 45							
0500-03-328							
I 45-1(206)040	GR, STAB BASE, CONC PAV, STORM						
WORK ORDER- 07-19-83	WORK BEGAN- 08-24-83						
DATE WORK COMPLETED- 07-30-85							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 18						
WORKING DAYS CHARGED- 293	PERCENT TIME USED- 121						
MARTIN K. EBY CONSTRUCTION CO., INC.							
***** CONTRACT 06830034 *****		TOTALS		\$ 2,956,435.52	98,112.90	\$ 2,983,683.51	100.0
HARRIS	FR TOWNPARK DR TO FM 1093	1.776	'1247'	\$ 15,589,877.26	88,189.58	\$ 11,106,716.38	74.9
+BW 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- 329	PERCENT TIME USED- 94						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
***** CONTRACT 06830067 *****		TOTALS		\$ 15,589,877.26	88,189.58	\$ 11,106,716.38	74.0
HARRIS	IN HOUSTON AT PARK PL BLVD & AT BROADWAY	.000	'9255'	\$ 59,203.34	1,431.40	\$ 25,315.31	48.3
IH 45							
0500-03-378							
IRG 45-1(214)040,ETC	TRAFFIC SIGNALS						
GALVESTON	AT FM 1764	.000	'9257'	\$ 35,932.64	5.16	\$ 9,946.97	31.3
IH 45							
0500-04-070							
IRG 45-1(218)015	TRAFFIC SIGNALS						
WORK ORDER- 07-19-84	WORK BEGAN- 10-29-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 195	PERCENT TIME USED- 325						
HWV ELECTRICAL SYSTEMS							
***** CONTRACT 06840011 *****		TOTALS		\$ 95,135.98	1,436.56	\$ 35,262.28	41.0
HARRIS	AT BARKER-CYPRESS RD (S FRIG RD)	.000	'1392'	\$ 24,575.00	665.00	\$ 22,116.00	94.7
IH 10							
0271-06-064							
IRG 10-7(310)749	INSTALL FIXED-TIME SIGNALS						
HARRIS	IN HOUSTON AT NORMANDY ST	.000	'1393'	\$ 59,450.00	.00	\$ 6,041.06	10.7
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-	PERCENT TIME USED-						
CROWNE-MONROE CONTRACTORS INC.							
***** CONTRACT 06850006 *****		TOTALS		\$ 84,025.00	665.00	\$ 28,157.06	35.0
HARRIS	LIVE OAK CALHOUN	1.366	'1395'	\$ 9,245,803.88	678,255.37	\$ 2,158,940.47	24.5
SH 35							
0500-03-299							
MA-F 679(16)	GR,LIME STAB SUBGR,CONC PVT,ST SEW,						
HARRIS	IN HOUSTON FR HUTCHINS CALHOUN	1.118	'1396'	\$ 15,419,860.62	1,339,381.41	\$ 1,418,627.73	9.6
IH 45							
0500-03-320							
I-IR 45-1(232)044	GR,LIME STAB SUBGR,CONC PVT,ST SEW,						
WORK ORDER- 07-19-85	WORK BEGAN- 08-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1060	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 8						
AUSTIN BRIDGE COMPANY							
***** CONTRACT 06850031 *****		TOTALS		\$ 24,693,596.50	2,017,636.78	\$ 3,577,568.20	15.0

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HARRIS AT IMPERIAL VALLEY		.000	1397	\$ 22,989.38	\$ 3,113.34	\$ 20,695.69	94.7
FM 1960 1685-02-032 MC 1685-2-32							
INSTALL FIXED-TIME SIGNAL WITH							
WORK ORDER- 07-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 37							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 62							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06850040		TOTALS		\$ 22,989.38	\$ 3,113.34	\$ 20,695.69	94.0
HARRIS AT FAIRMONT PKWY IN LA PORTE		.379	1400	\$ 3,902,802.00	\$ 135,012.11	\$ 1,343,052.27	36.2
SH 146 0389-05-068 MA-F 1081(31)							
GR, STRS, ST SEW, CEMENT STAB BS, SIGN,							
WORK ORDER- 07-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260							
WORKING DAYS CHARGED- 32							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 12							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850063		TOTALS		\$ 3,902,802.00	\$ 135,012.11	\$ 1,343,052.27	36.0
HARRIS IN HOUSTON FR SPARTA ST. TO US 90		.278	8142	\$ 5,242,233.43	\$ 12,602.67	\$ 277,684.44	5.6
FM 527 0980-01-019 M-MG K103(3)							
GR., STRS., BS., SURF., SIGN.,							
WORK ORDER- 08-16-82							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 469							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 107							
TEX-STRUCT, INC.							
CONTRACT 07820047		TOTALS		\$ 5,242,233.43	\$ 12,602.67	\$ 277,684.44	80.0
HARRIS DN MARKET ST AT SAN JACINTO RV TRIB 5		.244	6979	\$ 1,094,641.99	\$ 6,145.31	\$ 7,570.31	.7
CR 4850 0912-71-211 BRD 12(24)X							
DFIH 10, 0.35 MI E OF MONMOUTH DR							
BRIDGE AND APPROACHES							
WORK ORDER- 08-21-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 15							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 8							
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 07850003		TOTALS		\$ 1,094,641.99	\$ 6,145.31	\$ 7,570.31	.0
HARRIS AT BELTWAY 8		.000	1420	\$ 91,475.00	\$.00	\$.00	.0
FM 1093 1258-04-038 MC 1258-4-38							
INSTALL FIXED-TIME SIGNAL W/SAFETY							
WORK ORDER- 08-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
PFEIFFER & SON, INC.							
CONTRACT 07850014		TOTALS		\$ 91,475.00	\$.00	\$.00	.0
HARRIS 0.3 MI N OF FAIRMONT PKWY 0.7 MI NE DF		2.946	11429	\$ 14,841,605.48	\$ 200,699.77	\$ 2,475,330.12	17.5
BW 8 SH 3 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- 22							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 9							
J. D. ABRAMS, INC.							
CONTRACT 07850025		TOTALS		\$ 14,841,605.48	\$ 200,699.77	\$ 2,475,330.12	17.0

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HARRIS CLAY RD IH 10 W		3.307	1421	\$ 1,402,751.62	\$ 77,528.08	\$ 164,921.98	12.3
SH 6 1685-05-051 CSB 1685-5-51 ACP OVERLAY & BASE REPAIR							
WORK ORDER- 08-06-85 WORK BEGAN- 08-26-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 31 PERCENT TIME USED- 28							
APAC - TEXAS, INC.							
CONTRACT 07850046		TOTALS		\$ 1,402,751.62	\$ 77,528.08	\$ 164,921.98	12.0
HARRIS 0.2 MI N OF TIDWELL UVALDE ROAD		1.325	1430	\$ 12,086,082.21	\$ 791,920.01	\$ 1,840,625.03	16.0
BW 8 3256-03-022 C 3256-3-22 GR, STRS, LIME TRT SUBGR, CEMENT STAB							
WORK ORDER- 08-14-85 WORK BEGAN- 08-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 26 PERCENT TIME USED- 7							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07850055		TOTALS		\$ 12,086,082.21	\$ 791,920.01	\$ 1,840,625.03	16.0
HARRIS IN TOMBALL FR FM 149 HOWARD ST		1.617	1426	\$ 959,466.88	\$ 118,934.88	\$ 402,712.49	44.1
FM 2920 2941-02-022 CSR 2941-2-22 FULL DEPTH BS REPAIR, ASPH PVT							
WORK ORDER- 07-30-85 WORK BEGAN- 07-31-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 41 PERCENT TIME USED- 46							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 07850073		TOTALS		\$ 959,466.88	\$ 118,934.88	\$ 402,712.49	44.0
HARRIS SHELL O/P SH 146		7.285	1928	\$ 9,520,383.36	\$ 602,131.09	\$ 609,514.35	6.7
SH 225 0502-01-134 CSR 502-1-134 REPAIR EXIST ACP, BS, CONC PVT, PVT							
WORK ORDER- 08-08-85 WORK BEGAN- 08-21-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 33 PERCENT TIME USED- 11							
J. D. ABRAMS, INC.							
CONTRACT 07850082		TOTALS		\$ 9,520,383.36	\$ 602,131.09	\$ 609,514.35	6.0
HARRIS FR IH 45 (NORTH) TO DRUMMET BLVD.		5.068	1172	\$ 21,665,246.73	\$ 177,117.70	\$ 19,765,475.64	96.1
+ BW 8 3256-02-013 C 3256-2-13 GR., STRS., SURF AND CMB							
WORK ORDER- 09-03-82 WORK BEGAN- 09-08-82							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- 1							
WORKING DAYS CHARGED- 419 PERCENT TIME USED- 104							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08820019		TOTALS		\$ 21,665,246.73	\$ 177,117.70	\$ 19,765,475.64	96.0
HARRIS IH 610		.000	9123	\$ 70,023.66	\$ 2,185.36	\$ 51,620.12	77.6
0271-16-057 I-IR 610-7(280)770 GR, STRS & SURF							
HARRIS IN HOUSTON ON S POST OAK AT W BELLFORT AVE		.543	8055	\$ 3,628,089.78	\$ 183,210.41	\$ 2,201,321.31	63.8
+ MH 390 8047-12-006 M K047(5) GR, STRS & SURF							
WORK ORDER- 09-22-83 WORK BEGAN- 10-03-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 379 PERCENT TIME USED- 95							
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 08830019		TOTALS		\$ 8,222,203.38	\$ 207,374.80	\$ 6,348,849.68	81.0

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HARRIS NASA 1 GALVESTON C/L		.709	1366	\$ 3,306,524.35	\$ 24,752.10	\$ 688,832.86	21.9
SH 146 0389-05-066 C 389-5-66, ETC.							
GR,STRS,STORM SEWER,CONC PAV,ETC.							
GALVESTON HARRIS C/L FM 518		.701	1367	\$ 2,454,935.62	\$ 93,878.87	\$ 958,555.23	41.1
SH 146 0389-06-063 C 389-6-63							
GR,STRS,STORM SEWER,CONC PAV,ETC.							
WORK ORDER- 09-17-84		WORK BEGAN- 10-01-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 119		PERCENT TIME USED- 34					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 08840055		TOTALS		\$ 5,761,459.97	\$ 118,630.97	\$ 1,647,388.09	30.0
HARRIS SOUTH POST OAK RD BELTWAY 8		5.807	1165	\$ 22,311,237.32	.00	.00	.0
FM 1093 1258-04-024 C 1258-4-24							
GR,STRS,REPAIR EXIST CONC PVT,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 720		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
BROWN & ROOT U.S.A., INC.							
CONTRACT 08850021		TOTALS		\$ 22,311,237.32	.00	.00	.0
HARRIS 0.01 MI S OF WESTHEIMER (FM 1093)		1.761	1443	\$ 9,088,256.71	.00	.00	.0
BW 8 3256-01-018 C 3256-1-18							
GR,BS,CONC PVT,ACP,ST SEW,PVT MARK,							
WORK ORDER- 10-23-85		WORK BEGAN- 10-24-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08850026		TOTALS		\$ 9,088,256.71	.00	.00	.0
HARRIS EAST HOUSTON RD MP RR		3.216	1446	\$ 1,656,436.80	15,979.00	20,615.00	1.3
FM 527 0980-01-021 CSR 980-1-21							
BASE REPAIR,SHOULDER WDN,SEAL COAT,							
HARRIS FM 1960 E US 59		2.572	1455	\$ 1,302,124.32	.00	.00	.0
LP 184 1685-07-003 CSR 1685-7-3							
BASE REPAIR,SHOULDER WDN,SEAL COAT,							
WORK ORDER- 09-05-85		WORK BEGAN- 09-16-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 9					
APAC - TEXAS, INC.							
CONTRACT 08850044		TOTALS		\$ 2,958,561.12	15,979.00	20,615.00	.0
HARRIS IN HOUSTON FROM TELEPHONE BROADWAY		2.818	9283	\$ 971,122.57	.95	1.90	.0
IH 45 0500-03-327 I 45-1(234)041							
GR,LIME TRT SUBGR,STAB BS,CONC PVT,							
HARRIS IN HOUSTON FROM LOCKWOOD ST DUMBLE ST		.000	9284	\$ 3,419,669.36	420,796.53	700,775.59	21.5
IH 45 0500-03-333 I 45-1(234)041							
GR,LIME TRT SUBGR,STAB BS,CONC PVT,							

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HARRIS	HOUSTON (AT LOCKWOOD TRANSIT CENTER)	.000	'9285	'\$ 176,862.07	'\$.00	'\$.00	.0
IM 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 WCRK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 4						
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 08850049		TOTALS		'\$ 4,567,654.00	'\$ 420,797.48	'\$ 700,777.49	16.0

HARRIS	0.2 MI N OF FAIRBANKS-N HOUSTON RD W OF	3.347	'1447	'\$ 1,539,175.45	'\$ 110,317.04	'\$ 120,382.29	8.2
FM 149	MT HOUSTON RD						
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- 19	PERCENT TIME USED- 19						
JONES G. FINKE INC.							
CONTRACT 08850060		TOTALS		'\$ 1,539,175.45	'\$ 110,317.04	'\$ 120,382.29	8.0

HARRIS	E & W FRTG RDS AT BW 8	.000	'1448	'\$ 90,406.92	'\$.00	'\$.00	.0
US 59							
0177-07-068							
MC 177-7-68	TRAFFIC SIGNALS						
HARRIS	E & W FRTG RDS AT PARKER RD & AT PARKER	.000	'1449	'\$ 115,018.05	'\$.00	'\$.00	.0
US 59	RD & AT SAUNDER S-ORLANDO RD						
0177-11-098							
MC 177-11-98	TRAFFIC SIGNALS						
HARRIS	N & S FRTG RDS AT ALDINE WESTFIELD	.000	'1450	'\$ 51,975.03	'\$.00	'\$.00	.0
BW 8							
3256-02-031							
MC 3256-2-31	TRAFFIC SIGNALS						
WORK ORDER- 09-12-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850066		TOTALS		'\$ 257,400.00	'\$.00	'\$.00	.0

HARRIS	IH 10 HAMMERLY	2.354	'1454	'\$13,879,106.33	'\$.00	'\$.00	.0
BWY 8							
3256-01-019							
C 3256-1-19	GR,STRS,LIME TRT SUBGR,FLEX BS,CSB,						
WORK ORDER- 10-28-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD*L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. D. ABRAMS, INC.							
CONTRACT 08850071		TOTALS		'\$13,879,106.33	'\$.00	'\$.00	.0

HARRIS	FR 0.3 MI E OF TELGE RD TO 0.9 MI E OF	3.105	'1071	'\$22,371,297.32	'\$ 661,845.74	'\$21,619,506.25	100.0
US 290	FM 1960						
0050-08-058							
C 50-8-58	GRADING, STRUCTURES, RETAINING						
HARRIS		.000	'0000	'\$.00	'\$.00	'\$.00	100.0
0000-00-000							
001210329	GRADING, STRUCTURES, RETAINING						
WORK ORDER- 10-13-81	WORK BEGAN- 10-21-81						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD*L DAYS GRANTED- 187						
WORKING DAYS CHARGED- 542	PERCENT TIME USED- 92						
J. D. ABRAMS, INC.							
CONTRACT 09810010		TOTALS		'\$22,371,297.32	'\$ 661,845.74	'\$21,619,506.25	100.0

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HARRIS	IN HOUSTON FR NAGLE TO N OF TELEPHONE	.890	'9114	\$ 9,757,051.43	\$ 319,488.02	\$ 9,807,961.23	100.0
IH 45							
0500-03-312							
I 45-1(193)043, ETC. GR, STRS, SURF/FWY WDN & FTG RD							
HARRIS	IN HOUSTON FR LOCKWOOD TO N OF TELEPHONE	.000	'9115	\$ 1,441,768.20	\$ 766.42	\$ 1,375,770.65	100.0
IH 45							
0500-03-321							
I 45-1(193)043 GR, STRS, SURF/FWY WDN & FTG RD							
HARRIS	HOUSTON (LIVE OAK ST), HOUSTON (ENNIS ST)	.000	'7004	\$ 2,000.00	\$ -3.00	\$ 1,928.00	100.0
IH 45							
0500-03-344							
I 45-1(53)046 GR, STRS, SURF/FWY WDN & FTG RD							
HARRIS	HOUSTON (CALLIE ST), HOUSTON (NEAR GULF CENTRAL)	.000	'7005	\$ 170,345.00	\$ 661.00	\$ 155,189.35	100.0
IH 45							
0500-03-345							
I 45-1(98)041 GR, STRS, SURF/FWY WDN & FTG RD							
WORK ORDER- 10-08-82		WORK BEGAN- 10-11-82					
DATE WORK COMPLETED- 07-30-85							
CONTRACT WORKING DAYS- 375		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 556		PERCENT TIME USED- 148					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09820023		TOTALS		\$ 11,371,164.63	\$ 320,912.44	\$ 11,340,849.23	100.0
HARRIS	AT BIALOCK (BOTH DIRECTIONS)	7.866	'9241	\$ 387,450.80	\$.00	\$ 352,404.49	100.0
IH 10							
0271-07-156							
IR 10-7(283)756 U-TURN RDWYS & IMPRVMENTS BTWN RAMP							
HARRIS	AT BIALOCK RD & AT CAMPBELL RD & BTWN WASHINGTON AVE & T C JESTER BLVD	1.116	'9242	\$ 1,622,143.63	\$ -1.79	\$ 1,669,047.50	100.0
IH 10							
0271-07-161							
IR 10-7(283)756 U-TURN RDWYS & IMPRVMENTS BTWN RAMP							
HARRIS	W OF BELTWAY 8 0.2 MI E OF SILBER RD	6.378	'9243	\$ 746,956.76	\$ 64,484.00	\$ 952,853.06	100.0
IH 10							
0271-07-165							
IR 10-7(283)756 U-TURN RDWYS & IMPRVMENTS BTWN RAMP							
HARRIS	IN HOUSTON ON OLD KATY RD FR IH 10 OLD US 90 W OF IH 6 10	.536	'1259	\$ 2,103,056.21	\$ 151.80	\$ 2,116,596.57	100.0
+CTY ST							
0912-71-188							
C 912-71-188 U-TURN RDWYS & IMPRVMENTS BTWN RAMP							
HARRIS	IN HOUSTON ON WASHINGTON AVE FR EUREKA JCT TO IH 10	.399	'1260	\$ 294,034.56	\$.39	\$ 307,333.86	100.0
+CTY ST							
0912-71-189							
C 912-71-189 U-TURN RDWYS & IMPRVMENTS BTWN RAMP							
WORK ORDER- 10-28-83		WORK BEGAN- 11-28-83					
DATE WORK COMPLETED- 08-06-85							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 74					
WORKING DAYS CHARGED- 368		PERCENT TIME USED- 98					
BROWN & ROOT, INC.							
CONTRACT 09830027		TOTALS		\$ 5,153,641.96	\$ 64,634.40	\$ 5,398,235.48	100.0
HARRIS	IN HOUSTON FR LIVE OAK TO CALHOUN	1.107	'8057	\$ 7,609,960.50	\$ 107,800.00	\$ 7,501,211.74	100.0
SH 35							
0500-03-316							
MA-F 679(12) ELEVATED FREEWAY INBOUND & APPRS							
WORK ORDER- 11-04-83		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	\$ 107,800.00	\$ 7,501,211.74	100.0

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HARRIS	IN HOUSTON	15.720	6978	\$ 203,448.75	\$.00	\$ 196,172.13	99.9
VARIOUS 0912-71-153 PMS 00CS(168) PAVEMENT MARKINGS							
WORK ORDER- 11-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 46		WORK BEGAN- 04-11-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 139					
HUG CONCRETE PAVING, INC.							
CONTRACT 09840011		TOTALS		\$ 203,448.75	\$.00	\$ 196,172.13	99.9

HARRIS	DORRIS ST SP RR	2.344	8223	\$10,044,982.08	\$ 470,867.50	\$ 470,867.50	4.9
LP 201 0389-13-021 MA-F 839(16) GR,STRS,ST SEW,CEMENT STAB BS,CONC							
HARRIS		1.117	8224	\$ 137,933.35	\$ 7,220.00	\$ 7,220.00	5.5
LP 201 0389-13-028 MA-F 839(16) GR,STRS,ST SEW,CEMENT STAB BS,CONC							
WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED-		WORK BEGAN- 10-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED-					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 09850047		TOTALS		\$10,182,915.43	\$ 478,087.50	\$ 478,087.50	4.0

HARRIS	N & S FRTG RDS AT NEWCASTLE	.000	1456	\$ 53,599.80	\$.00	\$.00	.0
US 59 0027-13-135 MC 27-13-135 TRAFFIC SIGNALS WITH SAFETY							
HARRIS		.000	1457	\$ 38,897.70	\$.00	\$.00	.0
SH 288 0598-01-040 MC 598-1-40 TRAFFIC SIGNALS WITH SAFETY							
WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 09850058		TOTALS		\$ 92,497.50	\$.00	\$.00	.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							
WORK ORDER- 12-20-83 DATE WORK COMPLETED- 05-24-85 CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 316		WORK BEGAN- 12-16-83 ADD'L DAYS GRANTED- 99 PERCENT TIME USED- 91		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
CHAMPAGNE-WEBBER INC.							
CONTRACT 10830044		TOTALS		\$ 6,305,632.19	\$.00	\$ 8,334,665.98	100.0

HARRIS	AT 0.9 MI E OF SP 330	.000	9256	\$ 173,015.00	\$ 1,295.41	\$ 158,561.46	99.9
IH 10 0508-01-211 IR 10-7(294)789 REST AREA REHABILITATION							
WORK ORDER- 11-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 129		WORK BEGAN- 11-26-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 143					
BEN J. SMITH							
CONTRACT 10840010		TOTALS		\$ 173,015.00	\$ 1,295.41	\$ 158,561.46	99.9

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HARRIS JCT SYNOTT RD & BELLAIRE BLVD FORT BEND-HARRIS COUNTY L INE		2.306	2041	\$ 2,932,375.53	\$ 76,202.83	\$ 1,825,965.89	65.5
FM 1876 1743-01-003 A 1743-1-3 GR, STRS, BS, ACP, PAV MARK, SIGN,							
WORK ORDER- 11-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 127		WORK BEGAN- 12-03-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 71					
A. M. VOGEL, INC.		CONTRACT 10840032		TOTALS	\$ 2,932,375.53	\$ 76,202.83	\$ 1,825,965.89 65.0
HARRIS E OF WESTPARK BLVD (BTWN IH 610 & BW 8)		.000	1370	\$ 10,580.00	\$ 529.00	\$ 10,580.00	100.0
US 59 0027-13-129 MC 27-13-129, ETC. OVERHEAD SIGN STR REPLACEMENT &							
HARRIS S OF US 59 (SW FRWY)		.000	1371	\$ 66,160.00	\$ 3,308.00	\$ 66,160.00	100.0
IH 610 0271-17-089 MC 271-17-89 OVERHEAD SIGN STR REPLACEMENT &							
HARRIS W OF TATER ST (E OF IH 610 E)		.000	1372	\$ 72,260.00	\$ 4,294.77	\$ 74,326.98	100.0
SH 225 0502-01-138 MC 502-1-138 OVERHEAD SIGN STR REPLACEMENT &							
WORK ORDER- 11-09-84 DATE WORK COMPLETED- 07-26-85 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 30		WORK BEGAN- 01-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 10840056		TOTALS	\$ 149,000.00	\$ 8,131.77	\$ 151,066.98 100.0
HARRIS W OF DAIRY-ASHFORD		2.333	8211	\$ 9,050,181.13	\$ 219,812.62	\$ 4,111,594.37	47.8
FM 1093 1258-04-030 M K056(5) GR, DRAIN STRS, STM SEW, BS, CONC							
WORK ORDER- 01-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 166		WORK BEGAN- 04-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 46					
BROWN & ROOT U.S.A., INC.		CONTRACT 10840061		TOTALS	\$ 9,050,181.13	\$ 219,812.62	\$ 4,111,594.37 47.0
HARRIS STUEBNER-AIRLINE RD 288' N OF W 43RD ST		3.241	1472	\$ 2,305,041.95	\$.00	\$.00	.0
SP 261 0110-06-099 CSR 110-6-99 BS & PVT REPAIR, ACP OVERLAY & PVT							
HARRIS 288' N OF W 43RD ST 0.1 MI S OF 43RD ST		.159	1473	\$ 126,895.49	\$.00	\$.00	.0
SP 261 0110-07-014 CSR 110-7-14 BS & PVT REPAIR, ACP OVERLAY & PVT							
WORK ORDER- 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-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 10850013		TOTALS	\$ 2,431,937.44	\$.00	\$.00 .0
HARRIS AT IH 610		.000	1474	\$ 38,477.60	\$.00	\$.00	.0
IH 10 0271-07-174 C 271-7-174 LANDSCAPE DEVELOPMENT							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
A. M. VOGEL, INC.		CONTRACT 10850027		TOTALS	\$ 38,477.60	\$.00	\$.00 .0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
			NO	AMOUNT	ESTIMATE	TO DATE	COMP
HARRIS	AT REPSDORPH	.000	1477	\$ 25,691.80	\$.00	\$.00	.0
SH 146							
0389-05-071							
MC 389-5-71	INSTALLATION OF A FIXED TIME SIG						
GALVESTON	IN DICKINSON AT MAPLE DR	.000	1478	\$ 35,105.20	\$.00	\$.00	.0
FM 517							
0978-01-022							
MC 978-1-22	INSTALLATION OF A FIXED TIME SIG						
WORK ORDER- 11-04-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MICHELLE ELECTRIC CO., INC.	CONTRACT 10850044	TOTALS		\$ 60,797.00	\$.00	\$.00	.0
HARRIS	IM 610 IM 45	4.800	1479	\$ 56,040.50	\$.00	\$.00	.0
SH 288							
0598-01-039							
C 598-1-39	LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
A. M. VOGEL, INC.	CONTRACT 10850048	TOTALS		\$ 56,040.50	\$.00	\$.00	.0
HARRIS	IM 610 (S LOOP) CONNECTIONS A&D	.000	9101	\$ 797,454.27	\$ 29,908.59	\$ 914,093.13	100.0
IM 610							
0271-16-045							
EACI 610-7(248)775	GRA., CONC. PVT., BASE, SEWERS, SIGN, ETC						
HARRIS	SH 288 FR 5 OF BELLFORT TO HOLMES RD	.677	8028	\$ 8,983,878.09	\$ 163,771.76	\$ 8,912,965.34	100.0
SH 288							
0598-01-026							
EACF 318(12)	GRA., CONC. PVT., BASE, SEWERS, SIGN, ETC						
WORK ORDER- 11-25-80	WORK BEGAN- 01-08-81						
DATE WORK COMPLETED- 08-22-84							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED- 23						
WORKING DAYS CHARGED- 524	PERCENT TIME USED- 111						
J. F. BARTON CONTRACTING CO.	CONTRACT 11800016	TOTALS		\$ 9,781,332.36	\$ 193,680.35	\$ 9,827,058.47	100.0
HARRIS	FR US 59(SW FRWY) TO BISSONNET	.785	1185	\$ 3,645,088.45	\$ 19,922.36	\$ 3,577,604.33	99.9
+BWB							
3256-01-025							
C 3256-1-25	GR., STRS. & SURF. FOR FRTG. RDS.						
WORK ORDER- 12-13-82	WORK BEGAN- 03-16-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 248	PERCENT TIME USED- 92						
H. B. ZACHRY COMPANY	CONTRACT 11820021	TOTALS		\$ 3,645,088.45	\$ 19,922.36	\$ 3,577,604.33	99.9
HARRIS	FR 1.0 MI. N. OF FM 1960 TO 1.0 MI. N. OF SPRING CYPRE SS RD.	4.978	1190	\$ 7,615,958.52	\$ 187,324.45	\$ 7,369,369.64	100.0
FM 149							
0720-03-047							
C 720-3-47, ETC.	GR., STRS. & SURF.						
HARRIS	AT BROWN RD. & SHADY LN.	.602	1191	\$ 238,961.91	\$ 5,538.48	\$ 245,166.94	100.0
FM 149							
0720-02-048							
MC 720-3-48	GR., STRS. & SURF.						
WORK ORDER- 12-03-82	WORK BEGAN- 12-06-82						
DATE WORK COMPLETED- 05-31-85							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 249	PERCENT TIME USED- 100						
L-W-B CONSTRUCTION COMPANY, INC.	CONTRACT 11820046	TOTALS		\$ 7,854,920.43	\$ 192,862.93	\$ 7,614,536.58	100.0
CHARLES COHEN, INC.							

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS FM 2100 WOLF RD. NW CONNECTION WITH HUFFMAN-NEW CANEY RD.		2.082	2042	\$ 3,043,765.17	\$ 148,113.88	\$ 1,365,689.58	47.2
A 1062-2-8 GR, BRIDGES, STRS, BS, ACP, SIGNING							
WORK ORDER- 12-06-84 WORK BEGAN- 01-21-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 88 PERCENT TIME USED- 29							
TEX-STRUCT, INC.							
CONTRACT 11840021		TOTALS		\$ 3,043,765.17	\$ 148,113.88	\$ 1,365,689.58	47.0
HARRIS MH 389 IN HOUSTON ON TIDWELL RD FR W OF LANEWOOD ST TO 1.0 MI E OF SHERBOURNE		.657	8212	\$ 1,079,701.00	\$ 41,234.22	\$ 1,268,983.44	100.0
M K005(4) GR, CONC PAV, ST SEW, TRAFFIC SIG,							
WORK ORDER- 01-04-85 WORK BEGAN- 01-07-85							
DATE WORK COMPLETED- 10-10-85							
CONTRACT WORKING DAYS- 210 ADD'L DAYS GRANTED- 22							
WORKING DAYS CHARGED- 117 PERCENT TIME USED- 50							
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 11840043		TOTALS		\$ 1,079,701.00	\$ 41,234.22	\$ 1,268,983.44	100.0
HARRIS IH 45 FR KUYKENDAHL RD TO SPRING CREEK		10.015	9247	\$ 4,554,796.77	\$ 256,463.58	\$ 4,751,182.86	99.9
0110-05-057 IR 45-1(210)057 PVT RPR,HMAC LVL-UPE SURF,PVT MARK							
HARRIS IH 45 FR KUYKENDAHL ROAD TO HOUSTON(S OF GULF BANK RD)		5.997	9248	\$ 4,098,403.93	\$ -79,060.15	\$ 3,086,082.48	80.1
0110-06-087 IR 45-1(210)057 PVT RPR,HMAC LVL-UPE SURF,PVT MARK							
WORK ORDER- 01-20-84 WORK BEGAN- 02-07-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 286 PERCENT TIME USED- 119							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12830016		TOTALS		\$ 8,653,200.70	\$ 177,403.43	\$ 7,837,265.34	96.0
HARRIS SH 35 IH 610 BRAZORIA C/L		6.977	0009	\$ 2,816,862.40	\$ 135,950.35	\$ 1,890,525.52	70.6
0178-01-018 CSR 178-1-18 CONC PVT REPAIR,BS REPAIR,ACP&PAV							
WORK ORDER- 01-14-85 WORK BEGAN- 03-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 129 PERCENT TIME USED- 86							
HOLES INCORPORATED							
CONTRACT 12840024		TOTALS		\$ 2,816,862.40	\$ 135,950.35	\$ 1,890,525.52	70.0
HARRIS FM 525 0.3 MILE EAST OF ALDINE-WESTFIELD RD US		3.191	0032	\$ 738,670.50	\$ 35,250.68	\$ 703,762.81	100.0
1005-01-026 CSR 1005-1-26 RECONDITION BS&SURF&LEFT TURN LANES							
WORK ORDER- 01-10-85 WORK BEGAN- 02-18-85							
DATE WORK COMPLETED- 09-27-85							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 60 PERCENT TIME USED- 100							
A. M. VOGEL, INC.							
CONTRACT 12840056		TOTALS		\$ 738,670.50	\$ 35,250.68	\$ 703,762.81	100.0
HARRIS SH 288 1.50 MI N OF BELTWAY & BRAZO		.000	8033	\$ 5,886,876.76	\$ 280,145.55	\$ 2,173,017.42	38.8
0598-01-033 F 318(32) GR,STRS,CONC RDWY BAR, CSB,ASB,SIG,							

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BRAZORIA C/L 1.06 MI S OF BELTWAY		.000	8034	76,164.25	-51,658.40	344,783.19	99.9
SH 288 0598-02-022 F 318(32) GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,							
WORK ORDER- 02-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 120		WORK BEGAN- 02-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 40					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12840067		TOTALS		\$ 5,963,041.01	228,487.15	2,517,800.61	44.0
MONTGOMERY AT DRY CRK, 14.7 MI SE OF SH 105		.867	8175	858,372.45	42,085.21	693,974.33	85.1
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	.00	432,166.65	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- 182		WORK BEGAN- 03-08-84 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 100					
REECE CONSTRUCTION CO., INC.							
CONTRACT 01840024		TOTALS		\$ 1,303,271.92	42,085.21	1,126,140.98	90.0
MONTGOMERY IN WILLIS AT FM 2432		.000	0312	24,460.00	2,729.63	24,430.00	100.0
US 75 0110-03-029 MC 110-3-29 INSTL FULL-ACT SIG W/SAFETY							
WORK ORDER- 04-08-85 DATE WORK COMPLETED- 08-16-85 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 25		WORK BEGAN- 05-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 83					
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 03850026		TOTALS		\$ 24,460.00	2,729.63	24,430.00	100.0
MONTGOMERY CONROE (E OF US 75) W END PEACH CR BR		12.988	6950	6,898,365.04	151,842.76	2,615,405.06	39.9
SH 105 0338-04-044 HES 0005(182), ETC. SUBGR WIDENING, BS, ACP, PVT MARK,							
MONTGOMERY W END CANEY CREEK BRIDGE E END LAWRENCE		.205	8090	1,075,206.04	48,586.71	260,146.66	25.4
SH 105 0338-04-046 BHF 1032(10) SUBGR WIDENING, BS, ACP, PVT MARK,							
SAN JACINTO AT PEACH CR, 6.2 MI E OF FM 1484 AT		.126	8091	613,118.33	.00	82,531.01	14.1
SH 105 0338-06-009 BHF 1032(10) SUBGR WIDENING, BS, ACP, PVT MARK,							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 81		WORK BEGAN- 04-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 30					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 03850071		TOTALS		\$ 8,586,689.41	200,429.47	2,958,082.73	36.0
MONTGOMERY WALKER C/L 2.5 MI S OF WALKER C/L		2.529	9277	1,169,300.78	63,304.68	584,196.76	52.5
IH 45 0675-08-049 IR 45-1(227)098 ACP REPAIR, BASE REPAIR, ACP O-L.,							
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 68		WORK BEGAN- 06-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 57					
SMITH & CO.							
CONTRACT 04850045		TOTALS		\$ 1,169,300.78	63,304.68	584,196.76	52.0

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*****		MONTGOMERY N OF CONROE 2.5 MI S OF WALKER C/L	7.975	'9249'	\$ 9,489,161.05	\$ 634,510.18	\$ 2,167,998.13	24.0
*****		IH 45 0675-08-047 IR 45-1(202)091 PVT REPAIR,ACP LEVEL-UP & O/L,GD FE						
*****		WORK ORDER- 05-31-85 WORK BEGAN- 06-03-85						
*****		DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220						
*****		WORKING DAYS CHARGED- 69 ADD'L DAYS GRANTED- PERCENT TIME USED- 31						
*****		R. W. MCKINNEY CONTRACT 05850058 TOTALS			\$ 9,489,161.05	\$ 634,510.18	\$ 2,167,998.13	24.0
*****		MONTGOMERY SH 105 FM 3083	9.027	'1326'	\$ 271,476.58	\$ 5,649.82	\$ 274,830.10	100.0
*****		FM 1485 1062-03-021 MC 1062-3-21, ETC- RPR BS,HMACP OVERLAY,SEAL COAT, ETC						
*****		MONTGOMERY LP 512 LIBERTY C/L	3.731	'1327'	\$ 249,158.36	\$ 4,857.13	\$ 242,856.47	100.0
*****		FM 2090 1912-02-007 MC 1912-2-7 RPR BS,HMACP OVERLAY,SEAL COAT, ETC						
*****		WORK ORDER- 07-03-84 WORK BEGAN- 07-17-84						
*****		DATE WORK COMPLETED- 07-20-85						
*****		CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-						
*****		WORKING DAYS CHARGED- 111 PERCENT TIME USED- 93						
*****		BROWN & ROOT, INC. CONTRACT 06840036 TOTALS			\$ 520,634.94	\$ 10,506.95	\$ 517,686.57	100.0
*****		MONTGOMERY APPROX 3.4 MI N OF HARRIS C/L APPROX	.790	'1394'	\$ 1,443,315.75	\$ 71,966.17	\$ 602,465.58	43.9
*****		IH 45 0110-04-117 IR 45-1(233)076 GR,LIME TRT SUBGR,CEMENT STAB BS,						
*****		WORK ORDER- 06-24-85 WORK BEGAN- 07-10-85						
*****		DATE WORK COMPLETED-						
*****		CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-						
*****		WORKING DAYS CHARGED- 41 PERCENT TIME USED- 34						
*****		COASTAL CONCRETE CORPORATION CONTRACT 06850027 TOTALS			\$ 1,443,315.75	\$ 71,966.17	\$ 602,465.58	43.0
*****		MONTGOMERY FM 1488 HARRIS C/L	6.550	'1451'	\$ 1,195,931.10	\$ 878.75	\$ 878.75	.0
*****		FM 2978 3050-02-004 CSR 3050-2-4 BASE REPAIR,ACP SURFACE & PAVEMENT						
*****		HARRIS MONTGOMERY C/L FM 2920	2.370	'1452'	\$ 411,250.05	\$ 878.75	\$ 878.75	.2
*****		FM 2978 3050-03-004 CSR 3050-3-4 BASE REPAIR,ACP SURFACE & PAVEMENT						
*****		WORK ORDER- 09-05-85 WORK BEGAN- 09-30-85						
*****		DATE WORK COMPLETED-						
*****		CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-						
*****		WORKING DAYS CHARGED- 18 PERCENT TIME USED- 20						
*****		JONES G. FINKE INC. CONTRACT 08850068 TOTALS			\$ 1,607,181.15	\$ 1,757.50	\$ 1,757.50	.0
*****		MONTGOMERY ETC SEE COMMISSION MINUTE # 81225	.000	'9124'	\$ 2,249,702.55	\$ 59,300.36	\$ 2,040,939.91	95.7
*****		IH 45 ETC 0110-04-103 ETC IR 45-1(207)000 SIGNING,DELINEATION & GD FENCE						
*****		WORK ORDER- 10-07-83 WORK BEGAN- 01-25-84						
*****		DATE WORK COMPLETED-						
*****		CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED-						
*****		WORKING DAYS CHARGED- 308 PERCENT TIME USED- 68						
*****		JAMES DAVIDSON CONSTRUCTORS, INC. CONTRACT 09830024 TOTALS			\$ 2,249,702.55	\$ 59,300.36	\$ 2,040,939.91	95.0

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MONTGOMERY	FM 1097 IN WILLIS 0.5 MI N OF FM 1097	.214	'1465'	\$ 125,318.52	\$ 627.00	\$ 627.00	.5
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	\$ 323.00	\$ 323.00	.0
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-							
SMITH & CO.							
CONTRACT 09850012		TOTALS		\$ 698,466.59	\$ 950.00	\$ 950.00	.0
MONTGOMERY	SH 105 IN BEACH FM 1485	9.112	'1456'	\$ 3,507,808.48	\$ 2.85	\$ 2.85	.0
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- 1							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 09850061		TOTALS		\$ 3,507,808.48	\$ 2.85	\$ 2.85	.0
MONTGOMERY	7.8 MI N OF HARRIS C/L 5.0 MI N OF HARRIS C/L	1.125	'9001'	\$ 1,443,163.15	\$ 48,320.87	\$ 935,957.58	68.2
IH 45							
0110-04-115							
IR 45-1(230)078							
GR, LIME TRT SUBGR, CEMENT STAB BS,							
WORK ORDER- 01-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 92							
COASTAL CONCRETE CORPORATION							
CONTRACT 12840031		TOTALS		\$ 1,443,163.15	\$ 48,320.87	\$ 935,957.58	68.0
WALLER	US 290 SH 6	8.028	'1422'	\$ 174,003.51	\$ 52,795.31	\$ 77,862.02	47.1
FM 1736							
1687-01-009							
CSB 1687-1-9							
BASE REPAIR, 1 CRSE SURF TRT & PVT							
WORK ORDER- 08-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 34							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 07850051		TOTALS		\$ 174,003.51	\$ 52,795.31	\$ 77,862.02	47.0
WALLER	FR 0.4 MI W OF FM 359 TO FORT BEND C/L	6.139	'9237'	\$ 1,783,434.11	\$ 49,958.56	\$ 1,606,792.44	100.0
IH 10							
0271-04-053							
IR 10-7(282)733							
JOINT REPAIR & ADDL SURF							
FORT BEND	FR WALLER C/L TO HARRIS C/L	2.584	'9238'	\$ 343,544.17	\$ 11,730.51	\$ 377,282.90	100.0
IH 10							
0271-05-017							
IR 10-7(282)733							
JOINT REPAIR & ADDL SURF							
HARRIS	FR FORT BEND C/L TO 0.3 MI W OF KATY-FT BEND CO RD	.455	'9239'	\$ 53,640.30	\$ 2,040.40	\$ 65,623.88	100.0
IH 10							
0271-06-052							
IR 10-7(282)733							
JOINT REPAIR & ADDL SURF							
WORK ORDER- 09-23-83							
DATE WORK COMPLETED- 07-12-85							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 231							
JONES G. FINKE INC.							
CONTRACT 08830024		TOTALS		\$ 2,180,618.58	\$ 63,729.47	\$ 2,049,699.22	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
WALLER	FM 1887 E FM 359	2.675	2039	\$ 1,206,975.21	\$ 122,369.98	\$ 1,043,976.04	91.0
FM 3346							
3445-01-004							
A 3445-1-4	GR, STRS, BASE, SURFACE & SIGNING						
WORK ORDER- 09-14-84	WORK BEGAN- 09-27-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 85						
MARATHON CONSTRUCTION COMPANY, INC.							
	CONTRACT 08840030	TOTALS		\$ 1,206,975.21	\$ 122,369.98	\$ 1,043,976.04	91.0
WALLER	AT E BRAZOS RV RELIEF BR3 (3)	1.856	6226	\$ 49,700.00	\$.00	\$.00	.0
US 290							
0114-11-056							
MA-HES 000S(469)	BRAZOS RIVER SOUTH RELIEF BRIDGES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
PELTIER BROTHERS CONSTRUCTION, INC.							
	CONTRACT 10650010	TOTALS		\$ 49,700.00	\$.00	\$.00	.0
DISTRICT CONTRACT AMOUNT						731,065,835.75	
DISTRICT ESTIMATES THIS MONTH						18,530,380.78	
DISTRICT TOTAL ESTIMATES PAID TO DATE						407,023,060.10	

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AUSTIN IH 10 0271-02-035 IR 10-7(295)711 COLORADO C/L SEALY(W END SH 36 OVERPASS)	8.607	'9065'	\$ 2,654,514.25	\$ 81,469.07	\$ 2,661,322.94	100.0
HOT MIX ASPH CONC PAV OVERLAY						
AUSTIN IH 10 0271-03-029 IR 10-7(295)711 SEALY(W END SH 36 O/P)WALLER C/L	7.031	'9066'	\$ 2,247,726.80	\$ 67,168.96	\$ 2,183,587.69	100.0
HOT MIX ASPH CONC PAV OVERLAY						
WORK ORDER- 08-13-84					WORK BEGAN- 09-04-84	
DATE WORK COMPLETED- 09-18-85						
CONTRACT WORKING DAYS- 200					ADD'L DAYS GRANTED-	
WORKING DAYS CHARGED- 152					PERCENT TIME USED- 76	
HERZOG CONTRACTING CORP.						
CONTRACT 07840036			TOTALS	\$ 4,902,241.05	\$ 148,638.03	\$ 4,844,910.63 100.0
AUSTIN SH 36 0187-03-034 MC 187-3-34 SEALY (INTERSECTION SH 36 & IH 10 WEST BOUND EXIT RAMP)	.000	'1061'	\$ 15,195.00	\$ 14,435.25	\$ 14,435.25	99.9
TRAFFIC SIGNALS						
COLORADO LP 329 0266-08-002 MC 266-8-2 COLUMBUS (AT SP 52)	.000	'1062'	\$ 15,195.00	\$ 13,007.40	\$ 13,007.40	90.1
TRAFFIC SIGNALS						
WORK ORDER- 09-11-85					WORK BEGAN- 10-14-85	
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30					ADD'L DAYS GRANTED-	
WORKING DAYS CHARGED- 6					PERCENT TIME USED- 20	
PFEIFFER & SON, INC.						
CONTRACT 08850012			TOTALS	\$ 30,390.00	\$ 27,442.65	\$ 27,442.65 95.0
AUSTIN IH 10 0271-02-038 IR 10-7(288)711 COLORADO COUNTY LINE SEALY (W. END SH 36OVERPASS)	8.901	'9057'	\$ 297,788.85	\$ 8,925.71	\$ 291,573.37	100.0
UPGRADE SAFETY FEATURES						
AUSTIN IH 10 0271-03-033 IR 10-7(288)711 SEALY (W. END SH 36 OVERPASS) WALLER COUNTY LINE	7.176	'9058'	\$ 176,547.10	\$ 5,344.36	\$ 174,582.20	100.0
UPGRADE SAFETY FEATURES						
WORK ORDER- 01-10-85					WORK BEGAN- 02-06-85	
DATE WORK COMPLETED- 10-18-85						
CONTRACT WORKING DAYS- 150					ADD'L DAYS GRANTED-	
WORKING DAYS CHARGED- 118					PERCENT TIME USED- 79	
COASTAL CONCRETE CORPORATION						
CONTRACT 12840004			TOTALS	\$ 474,335.95	\$ 14,270.07	\$ 466,155.57 100.0
CALDWELL IH 10 0535-03-011 IR 10-5(7)632, ETC. US 183 AT LULING GONZALES COUNTY LINE	2.262	'9003'	\$ 4,325.00	\$.00	\$ 4,214.00	100.0
MET BM GD FE, REMOVE EXIST MET BM GD						
GONZALES IH 10 0535-04-016 IR 10-6(63)634 CALDWELL COUNTY LINE E. END SANDY FORK CREEK BRIDGE	10.545	'9004'	\$ 61,639.50	\$.00	\$ 65,633.03	100.0
MET BM GD FE, REMOVE EXIST MET BM GD						
GONZALES IH 10 0535-05-011 IR 10-6(63)634 E. END SANDY FORK FAYETTE C/L	11.590	'9005'	\$ 125,805.31	\$.00	\$ 133,961.36	100.0
MET BM GD FE, REMOVE EXIST MET BM GD						
WORK ORDER- 02-12-85					WORK BEGAN- 03-05-85	
DATE WORK COMPLETED- 08-14-85						
CONTRACT WORKING DAYS- 80					ADD'L DAYS GRANTED- 2	
WORKING DAYS CHARGED- 81					PERCENT TIME USED- 99	
PAUL'S FENCE COMPANY, INC.						
CONTRACT 12840043			TOTALS	\$ 191,769.81	\$.00	\$ 203,808.39 100.0

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CALHOUN ETC	SEE COMMISSION MINUTE 082630	.000	0119	\$ 1,889,968.52	\$ 60,832.46	\$ 1,987,193.65	100.0
SH 35 ETC							
0180-01-057 ETC							
MC 180-1-57, ETC.	SEAL COAT						
WORK ORDER- 02-12-85							
DATE WORK COMPLETED- 08-20-85	WORK BEGAN- 05-01-85						
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 74						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01850046		TOTALS		\$ 1,889,968.52	\$ 60,832.46	\$ 1,987,193.65	100.0

CALHOUN	FR SEADRIFT TO FM 1289	11.068	8096	\$ 4,165,950.65	\$ 42,426.47	\$ 3,963,213.52	100.0
SH 185							
0144-06-013							
SR 1008(13)	RECONST GR, STRS, FB, 1-CST, ACP,						
WORK ORDER- 08-01-83							
DATE WORK COMPLETED- 10-02-85	WORK BEGAN- 06-10-83						
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED- 54						
WORKING DAYS CHARGED- 274	PERCENT TIME USED- 90						
BAV, INC.							
CONTRACT 06830003		TOTALS		\$ 4,165,950.65	\$ 42,426.47	\$ 3,963,213.52	100.0

CALHOUN	IN PORT LAVACA FROM BONORDEN STREET 0.1 MI. NE OF HALF LEAGUE ROAD	.277	8110	\$ 206,405.16	\$ 1,900.00	\$ 1,900.00	.9
MH 726							
8209-13-001							
M N209(1)	GR,LIME TRT SUBGR & BS,OCST,ACP,ST						
WORK ORDER- 09-26-85							
DATE WORK COMPLETED-	WORK BEGAN- 10-17-85						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 08850051		TOTALS		\$ 206,405.16	\$ 1,900.00	\$ 1,900.00	.9

COLORADO ETC	SEE COMMISSION MINUTE 082934	.000	0988	\$ 1,494,360.28	\$ 48,330.06	\$ 1,578,781.68	100.0
FM 102 ETC							
0027-02-019 ETC							
CSR 27-2-19, ETC.	SEAL COAT						
WORK ORDER- 05-03-85							
DATE WORK COMPLETED- 09-18-85	WORK BEGAN- 07-26-85						
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 100						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 04850023		TOTALS		\$ 1,494,360.28	\$ 48,330.06	\$ 1,578,781.68	100.0

COLORADO ETC	SEE COMMISSION MINUTES 083192	.000	1038	\$ 2,436,297.14	\$ 141,309.80	\$ 786,307.29	34.4
US 90A ETC							
0027-03-049 ETC							
CSR 27-3-49	ACP LEVEL-UP, ACP OVERLAY & UPGRADE						
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-	WORK BEGAN- 07-26-85						
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 33						
JONES G. FINKE INC.							
CONTRACT 06850012		TOTALS		\$ 2,436,297.14	\$ 141,309.80	\$ 786,307.29	34.0

COLORADO	IH 10 AT ALLEYTON FM 949	.227	1048	\$ 144,222.31	\$ 31,231.91	\$ 31,231.91	22.8
FM 102							
0027-02-018							
CSB 27-2-18	WIDEN DRAIN STRS, REPLACE BR & APPR						
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-	WORK BEGAN- 07-26-85						
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 33						
JONES G. FINKE INC.							
CONTRACT 06850012		TOTALS		\$ 2,436,297.14	\$ 141,309.80	\$ 786,307.29	34.0

COLORADO	BETWEEN RAMSEY AND EAGLE LAKE	.093	1049	\$ 134,089.11	\$ 6,839.82	\$ 6,839.82	5.3
FM 102							
0027-03-043							
CRP 27-3-43	WIDEN DRAIN STRS, REPLACE BR & APPR						

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AUSTIN AT DRY CREEK, 4.8 MI E OF SH 159 FM 529 0408-05-012 BRS 25(3)	.105	'8100'	146,967.49	14,264.90	14,264.90	10.2
WIDEN DRAIN STRS, REPLACE BR & APPR						
COLORADO AT PIPER'S CREEK, 2.7 MI S OF AUSTIN COUNTY LINE FM 109 0716-02-025 BRS 26(9)	.056	'8133'	154,713.09	79,296.21	84,107.01	57.2
WIDEN DRAIN STRS, REPLACE BR & APPR						
WORK ORDER- 08-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 25						
WORK BEGAN- 09-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 17						
PELTIER BROTHERS CONSTRUCTION, INC.						
CONTRACT 07850004	TOTALS		\$ 579,992.00	\$ 131,632.84	\$ 136,443.64	24.0
COLORADO ETC SEE COMMISSION MINUTE #83321 US 90 ETC 0026-04-032 ETC MC 26-4-32	.000	'1047'	65,847.00	19,636.98	61,058.40	100.0
METAL BEAM GUARD FENCE						
WORK ORDER- 08-09-85 DATE WORK COMPLETED- 10-30-85 CONTRACT WORKING DAYS- .50 WORKING DAYS CHARGED- 37						
WORK BEGAN- 09-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 74						
CADY'S, INC.						
CONTRACT 07850070	TOTALS		\$ 65,847.00	\$ 19,636.98	\$ 61,058.40	100.0
COLORADO E END COLORADO RIVER BRIDGE AUSTIN C/L IH 10 0271-01-022 IR 10-6(61)657	14.447	'9071'	704,890.84	13,305.01	581,318.76	86.8
GUARD FENCE & ADD'L SAFETY FEATURES						
FAYETTE GONZALES C/L 11.303 MI E IH 10 0535-06-011 IR 10-6(61)657	11.303	'9072'	106,832.25	.00	122,949.04	99.9
GUARD FENCE & ADD'L SAFETY FEATURES						
FAYETTE 11.3 MI E OF GONZALES C/L COLORADO C/L IH 10 0535-07-013 IR 10-6(61)657	11.492	'9073'	139,080.09	2,529.85	129,911.98	98.3
GUARD FENCE & ADD'L SAFETY FEATURES						
COLORADO FAYETTE C/L E END COLORADO RIVER BRIDGE IH 10 0535-08-021 IR 10-6(61)657	17.612	'9074'	296,777.11	438.90	281,444.48	99.8
GUARD FENCE & ADD'L SAFETY FEATURES						
WORK ORDER- 10-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 182						
WORK BEGAN- 11-27-84 ADD'L DAYS GRANTED- 57 PERCENT TIME USED- 71						
BRH-GARVER, INC.						
CONTRACT 08840053	TOTALS		\$ 1,247,580.29	\$ 16,273.76	\$ 1,115,624.26	94.0
COLORADO SPTC RR O/P EAST OF COLUMBUS IH 10 0271-01-045 IR 10-6(59)698	.110	'9076'	620,490.20	.00	.00	.0
WIDEN TWO RR GRADE SEPARATION STRS						
WORK ORDER- 09-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-						
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
BRH-GARVER, INC.						
CONTRACT 08850006	TOTALS		\$ 620,490.20	\$.00	\$.00	.0
COLORADO NEAR FAYETTE C/L TO 3.5 MI N OF IH 10 SH 71 0266-02-051 F 417(20), ETC.	7.708	'8108'	9,833,154.01	129,817.40	5,340,527.88	57.1
ATCOLUMBUS GR, STRS, BASE & SURF						

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***** CONTRACT 12830037 *****							
COLORADO	FAYETTE C/L TO 3.5 MI N OF IH 10 AT COLUMBUS	.000	0916	30,000.00	.00	.00	.0
SH 71							
0266-02-052							
MC 266-2-52	GR, STRS, BASE & SURF						
WORK ORDER- 01-23-84	WORK BEGAN- 01-26-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 217	PERCENT TIME USED- 51						
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
***** CONTRACT 12830037 TOTALS *****				\$ 9,663,154.01	129,817.40	5,340,527.88	57.0
***** CONTRACT 06850065 *****							
DEWITT	IN YOAKUM ON WEST & POTH STREETS FROM NORTH ST. TO US 77A	.516	1027	444,722.77	61,528.65	359,577.89	85.1
MH 720							
8357-13-001							
M N357(1)	RECONST GR, STRS & SURF						
WORK ORDER- 06-28-85	WORK BEGAN- 07-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 72						
SOUTH TEXAS CONSTRUCTION CO.							
***** CONTRACT 06850065 TOTALS *****				\$ 444,722.77	61,528.65	359,577.89	85.0
***** CONTRACT 04840025 *****							
FAYETTE	AT JACK JOHN CRK, 5.7 MI S OF SH 71, & AT BUCKNER'S CRK, 7.0 MI S OF SH 71	.359	8116	594,896.05	.00	573,533.30	100.0
FM 154							
0334-08-024							
BRS 529(4)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 05-08-84	WORK BEGAN- 06-19-84						
DATE WORK COMPLETED- 08-08-85							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 154	PERCENT TIME USED- 114						
DEAN WORD COMPANY							
***** CONTRACT 04840025 TOTALS *****				\$ 594,896.05	.00	573,533.30	100.0
***** CONTRACT 06840022 *****							
FAYETTE	1.0 MI W OF WEST POINT BASTROP C/L	4.157	8126	6,241,996.71	139,059.94	3,450,476.68	58.1
SH 71							
0265-07-027							
F 488(10), ETC.	GR, STRS, BASE & SURF						
WORK ORDER- 05-08-84	WORK BEGAN- 06-19-84						
DATE WORK COMPLETED- 08-08-85							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 154	PERCENT TIME USED- 114						
DEAN WORD COMPANY							
***** CONTRACT 06840022 TOTALS *****				\$ 6,249,868.71	139,059.94	3,450,476.68	58.0
***** CONTRACT 06850016 *****							
FAYETTE	GONZALES C/L 1540' W OF W END FM 2238 O/P	11.303	1036	350,450.00	82,537.12	82,537.12	24.7
IH 10							
0535-06-024							
CSB 535-6-24	REPAIR EXISTING CONCRETE PAVEMENT						
WORK ORDER- 07-09-85	WORK BEGAN- 10-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 36						
FORBY CONTRACTING, INC.							
***** CONTRACT 06850016 TOTALS *****				\$ 645,900.00	169,831.18	169,831.18	27.0

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FAYETTE ETC SEE COMMISSION MINUTES 083206		.000	1028	\$ 376,140.80	\$.00	\$ 380,169.44	100.0
US 290 ETC							
0114-08-026 ETC							
CSB 114-8-26 SEAL COAT							
WORK ORDER- 07-12-85		WORK BEGAN- 07-15-85					
DATE WORK COMPLETED- 08-15-85		NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS- 40		TIME OF THIS RUN.					
WORKING DAYS CHARGED- 14		ADD'L DAYS GRANTED- PERCENT TIME USED- 35					
DEAN & KENG PAVING COMPANY							
CONTRACT 06850051		TOTALS		\$ 376,140.80	\$.00	\$ 380,169.44	100.0
FAYETTE 1.2 MI W OF FM 609 US 77		2.039	8117	\$ 8,143,760.44	\$ 369,769.23	\$ 1,842,607.14	23.8
SH 71							
0265-08-039							
MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED							
FAYETTE		.661	1050	\$ 27,798.18	\$ 4,800.89	\$ 4,852.73	18.3
SH 71							
0265-08-042							
MAF-MAFG 417(25) GR & STRS FOR 4 LANE DIVIDED							
FAYETTE US 77 0.3 MILE EAST		.271	8138	\$ 855,144.10	\$ 140,655.86	\$ 171,430.16	21.1
SH 71							
0266-01-052							
MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED							
WORK ORDER- 08-22-85		WORK BEGAN- 08-29-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 7					
J. D. ABRAMS, INC.							
CONTRACT 07850053		TOTALS		\$ 10,852,116.01	\$ 830,484.84	\$ 2,337,553.15	22.0
FAYETTE US 77 AT SCHULENBURG COLORADO CO. LINE		4.841	9067	\$ 2,836,570.53	\$ -41,321.55	\$ 2,472,997.54	91.7
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	\$ 348,014.06	\$ 5,949,117.43	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- 156		PERCENT TIME USED- 66					
EISENHOUR CONSTRUCTION CO., INC.							
CONTRACT 08840006		TOTALS		\$ 8,822,646.68	\$ 306,692.51	\$ 8,422,114.97	99.9
FAYETTE AT S.P.T. RR, APPROX 2.0 MI N OF FLATONIA		.720	8167	\$ 1,137,976.82	\$ 78,888.71	\$ 571,728.68	52.8
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- 126		PERCENT TIME USED- 63					
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 10840059		TOTALS		\$ 1,137,976.82	\$ 78,888.71	\$ 571,728.68	52.0
FAYETTE AT MILLER'S CREEK, 5.0 MI. W. OF US 77		.680	6592	\$ 355,617.66	\$.00	\$.00	.0
FM 153							
0807-03-025							
MA-HES 0005(357) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 11-04-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS- 90		TIME OF THIS RUN.					
WORKING DAYS CHARGED-		ADD'L DAYS GRANTED-					
		PERCENT TIME USED-					
JONES G. FINKE INC.							
CONTRACT 10850001		TOTALS		\$ 355,617.66	\$.00	\$.00	.0

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GONZALES	0.5 MI N OF GUADALUPE RIVER SH 97	.788	'8120'	\$ 574,982.50	\$ -136.06	\$ 284,103.67	52.0
US 183							
0154-01-040							
F 183(13), ETC.	RECONST GR, STRS & SURF						
GONZALES	GUADALUPE RIVER BR & APPRS AT GONZALES SOUTH CITY LIMIT	.462	'8121'	\$ 1,814,589.41	\$ 36,634.60	\$ 1,312,917.84	76.1
US 183							
0154-01-044							
BHF 183(14)	RECONST GR, STRS & SURF						
GONZALES	GUADALUPE RIVER RELIEF BRIDGE AND APPRS, 0.5 MI S OF GONZALES S.C.L.	.291	'8122'	\$ 918,938.55	\$ 51,593.96	\$ 642,113.12	73.5
US 183							
0154-01-045							
BRF 183(15)	RECONST GR, STRS & SURF						
WORK ORDER- 06-05-84	WORK BEGAN- 07-02-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 265	PERCENT TIME USED- 71						
KIDWELL CONSTRUCTION COMPANY, INC.							
	CONTRACT 05840038	TOTALS		\$ 3,308,510.46	\$ 86,092.50	\$ 2,239,134.63	71.0

GONZALES	GONZALES (US 90-A) GONZALES (CONE ST)	.238	'1023'	\$ 44,693.86	\$ 950.00	\$ 25,935.00	61.0
US 183							
0153-02-028							
CSB 153-2-28	ACP OVERLAY						
GONZALES	GONZALES (CONE ST) 0.5 MILE NORTH OF GUADALUPE RIVER	1.440	'1024'	\$ 87,354.24	\$.00	\$.00	.0
US 183							
0154-01-048							
CSB 154-1-48	ACP OVERLAY						
FAYETTE	FAYETTEVILLE WCL AUSTIN COUNTY LINE	8.659	'1025'	\$ 338,783.86	\$ 141,400.01	\$ 370,408.02	99.9
SH 159							
0408-01-029							
CSB 408-1-29	ACP OVERLAY						
COLORADO	LP 329 S. END BRUSHY CREEK BRIDGE	5.091	'1026'	\$ 196,267.20	\$ 6,959.88	\$ 205,090.98	99.9
FM 109							
0716-02-022							
CSB 716-2-22	ACP OVERLAY						
WORK ORDER- 07-12-85	WORK BEGAN- 07-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 90						
JONES G. FINKE INC.							
	CONTRACT 06850080	TOTALS		\$ 667,099.16	\$ 149,309.89	\$ 601,434.00	95.0

GONZALES	STIEREN ST. TO WELLS ST. IN GONZALES (EXCEPT FR. US 90A TO CONE ST.)	.574	'8141'	\$ 445,540.20	\$ 30,100.75	\$ 30,100.75	7.1
FM 794							
1133-02-020							
M N158(3)	RECONSTRUCT GRADING, STRUCTURES, AND						
WORK ORDER- 10-04-85	WORK BEGAN- 10-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 6						
ROBERT J. GACKE, INC.							
	CONTRACT 09850029	TOTALS		\$ 445,540.20	\$ 30,100.75	\$ 30,100.75	7.0

JACKSON	SH 172 MATAGORDA C/L	10.603	'8140'	\$ 4,051,225.85	\$.00	\$.00	.0
SH 111							
0346-02-010							
SR 40(5)	GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 10-25-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WENDEL CONSTRUCTION CO., INC.							
	CONTRACT 09850017	TOTALS		\$ 4,051,225.85	\$.00	\$.00	.0

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LAVACA US 90A 0.7 MI NW DF SH 95 IN SHINER E		.931	2000	632,792.58	60,376.20	420,112.91	69.8
FM 3435 SH95							
3389-01-002 A 3389-1-2 GR, STRS, BS & SURF							
WORK ORDER- 01-28-85 WORK BEGAN- 02-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 120 PERCENT TIME USED- 80							
DEAN WORD COMPANY							
CONTRACT 01850002		TOTALS		632,792.58	60,376.20	420,112.91	69.0
LAVACA AT SMOTHER'S CREEK, 1.3 MI S OF FM 340		.245	8135	265,807.79	5,676.75	267,963.79	100.0
CR 157							
0913-29-003 BRO 13(25)X REPLACE BRIDGE & APPROACHES							
WORK ORDER- 11-26-84 WORK BEGAN- 11-28-84							
DATE WORK COMPLETED- 07-16-85							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- 1							
WORKING DAYS CHARGED- 90 PERCENT TIME USED- 99							
JASCON, INC.							
CONTRACT 10840013		TOTALS		265,807.79	5,676.75	267,963.79	100.0
VICTORIA 14.4 MI. NW OF INEZ US 77 NEAR FORDTRAN		3.203	2023	828,670.69	32,537.93	341,187.14	43.3
FM 444							
0840-05-011 A 840-5-11 GR, STRS, BS & SURF							
WORK ORDER- 04-30-85 WORK BEGAN- 05-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 60 PERCENT TIME USED- 40							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 04850005		TOTALS		828,670.69	32,537.93	341,187.14	43.0
VICTORIA SOUTH FR RD FROM 0.5M SW OF HANSELMAN		.751	1035	289,263.89	43,924.30	224,473.70	81.6
LP 175 RDO.1 MI SW OF JU AN LINN ST							
0088-05-047 CD 88-5-47 GR, STRS & SURF							
WORK ORDER- 07-03-85 WORK BEGAN- 07-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 43 PERCENT TIME USED- 48							
HELDEFELDS BROTHERS, INC.							
CONTRACT 06850045		TOTALS		289,263.89	43,924.30	224,473.70	81.0
VICTORIA IN VICTORIA AT AIRLINE RD		.000	0882	107,370.93	3,725.12	121,687.26	100.0
US 87							
0143-10-026 CRP 143-10-26 RECONST APPRS, WDN & ENLARGE STR							
VICTORIA IN VICTORIA FROM FM 404 TO LP 175		2.046	8097	3,807,101.69	116,363.08	3,801,193.85	100.0
US 87							
0144-01-036 MA-F 508(10) RECONST APPRS, WDN & ENLARGE STR							
WORK ORDER- 08-18-83 WORK BEGAN- 08-30-83							
DATE WORK COMPLETED- 09-23-85							
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED- 25							
WORKING DAYS CHARGED- 268 PERCENT TIME USED- 97							
HELDEFELDS BROTHERS, INC.							
CONTRACT 07830024		TOTALS		3,914,472.62	120,088.20	3,922,881.11	100.0
VICTORIA ETC SEE COMMISSION MINUTE #83596		.000	1063	5,084,388.18	.00	.00	.0
LP 175 ETC							
0088-05-042 ETC CSR 88-5-42 ACP OVERLAY AND RECONSTRUCT							
WORK ORDER- 10-25-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-							
HELDEFELDS BROTHERS, INC.							
CONTRACT 09850069		TOTALS		5,084,388.18	.00	.00	.0

NO CUPRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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VICTORIA 3.4 MI N OF REFUGIO COUNTY LINE 0.7 MI		8.903	'8136'	\$ 7,932,685.92	\$ 297,407.61	\$ 2,835,126.75	37.6
US 77 SOF COLETO CREEK							
0371-01-057 MA-F 1025(18) STRUCTURES & SURFACING FOR TWO							
WORK ORDER- 11-29-84 WORK BEGAN- 12-04-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 104 PERCENT TIME USED- 28							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 11840044		TOTALS		\$ 7,932,685.92	\$ 297,407.61	\$ 2,835,126.75	37.0
VICTORIA GOLDMAN HILL GOLIAD C/L		8.718	'0040'	\$ 1,529,952.83	\$ 257,993.50	\$ 1,388,796.35	96.0
US 59							
0088-04-052 CSR 88-4-52, ETC. ADDITIONAL ASPHALTIC CONCRETE PAVE-							
JACKSON CALHOUN C/L SH 172		2.681	'0041'	\$ 513,478.01	\$.00	\$ 183,597.40	37.6
SH 35							
0179-09-026 CSR 179-9-26 ADDITIONAL ASPHALTIC CONCRETE PAVE-							
WORK ORDER- 12-21-84 WORK BEGAN- 04-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135 ADD'L DAYS GRANTED- 2							
WORKING DAYS CHARGED- 87 PERCENT TIME USED- 64							
BAY, INC.							
CONTRACT 12840063		TOTALS		\$ 2,043,430.84	\$ 257,993.50	\$ 1,572,393.75	81.0
VICTORIA ETC SEE COMMISSION MINUTE #82573		.000	'0042'	\$ 327,000.00	\$ 23,075.60	\$ 242,567.60	98.7
US 59 ETC							
0088-04-054 ETC							
MC 88-4-54, ETC. CLEAN & PAINT EXISTING STRUCTURAL							
WORK ORDER- 01-14-85 WORK BEGAN- 02-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- 17							
WORKING DAYS CHARGED- 103 PERCENT TIME USED- 75							
THE BRIDGE PAINTING COMPANY							
CONTRACT 12840065		TOTALS		\$ 327,000.00	\$ 23,075.60	\$ 242,567.60	98.0
WHARTON BETWEEN EAST BERNARD AND HUNGERFORD		.094	'1582'	\$ 160,440.65	\$ 17,800.84	\$ 160,500.65	100.0
SH 60							
0240-03-025 MC 240-3-25, ETC. EXTEND & REPLACE DRAINAGE							
WORK ORDER- 03-13-85 WORK BEGAN- 04-01-85							
DATE WORK COMPLETED- 08-13-85							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 79 PERCENT TIME USED- 88							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 02850028		TOTALS		\$ 160,440.65	\$ 17,800.84	\$ 160,500.65	100.0
WHARTON WHARTON (MILAM ST.-SH 60) WHARTON		1.038	'8109'	\$ 1,130,519.15	\$ 59,726.10	\$ 350,342.24	32.6
MH 642 (BOLING HWY-FM 1301)							
8309-13-002 MR N309(1) RECONSTRUCT GRADING, STRUCTURES &							
WORK ORDER- 05-29-85 WORK BEGAN- 06-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 70 PERCENT TIME USED- 40							
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 04850038		TOTALS		\$ 1,130,519.15	\$ 59,726.10	\$ 350,342.24	32.0
WHARTON BOLING (FM 442) MATAGORDA COUNTY LINE		5.445	'1073'	\$ 113,524.00	\$.00	\$.00	.0
FM 1301							
1412-03-019 MC 1412-3-19 REPAIR EXISTING CONCRETE PAVEMENT							
WORK ORDER- 10-16-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
COASTAL CONCRETE CORPORATION							
CONTRACT 09850013		TOTALS		\$ 113,524.00	\$.00	\$.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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WHARTON	LANE CITY MATAGORDA C/L	5.991	'0012'	\$ 647,657.20	\$ 13,643.35	\$ 681,995.89	100.0
SH 60							
0241-C1-032	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
CSR 241-1-32, ETC.							
COLORADO	ALTAIR, SOUTH FM 333	10.299	'0013'	\$ 846,796.60	\$ 16,148.87	\$ 806,615.75	100.0
SH 71							
0266-C4-032	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
CSR 266-4-32							
WORK ORDER- 01-11-85	WORK BEGAN- 02-06-85						
DATE WORK COMPLETED- 07-25-85							
CONTRACT WORKING DAYS- 130	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 62						
DEAN WORD COMPANY							
	CONTRACT 12840026	TOTALS		\$ 1,494,453.80	\$ 29,792.22	\$ 1,488,611.64	100.0
DISTRICT CONTRACT AMOUNT						90,338,493.34	
DISTRICT ESTIMATES THIS MONTH						3,584,898.74	
DISTRICT TOTAL ESTIMATES PAID TO DATE						51,475,183.51	

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

BASTROP	1.5 MI E OF US 290 AT PAIGE LEE COUNTY	2.801	0881	\$ 1,097,525.77	\$ 24,477.47	\$ 184,426.73	17.6
SH 21	LINE						
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	\$ 29,126.74	\$ 769,567.45	19.6
SH 21							
0473-02-021							
CSR 473-2-21	GR.,STRS.,FLEX BASE, & ACP						

WORK ORDER- 06-10-85	WORK BEGAN- 06-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 19						

AUSTIN ROAD COMPANY	CONTRACT 05850035	TOTALS		\$ 5,216,178.49	\$ 53,604.21	\$ 953,994.18	19.0

BASTROP	AT PIN OAK, 1.9 MI E OF SH 95	.189	8113	\$ 277,661.67	\$ 30,253.57	\$ 204,731.06	79.8
FM 153							
0807-02-008							
BRS 710(2)	REPLACE BRIDGE & APPROACHES						

WORK ORDER- 09-06-84	WORK BEGAN- 10-05-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 123						

A.J.W. CONSTRUCTION, INC.	CONTRACT 07840006	TOTALS		\$ 277,661.67	\$ 30,253.57	\$ 204,731.06	79.0

BASTROP	FAYETTE COUNTY LINE SMITHVILLE (LP 230)	8.210	0925	\$ 3,379,078.42	\$.00	\$.00	.1
SH 95							
0323-01-013							
SR 906(3)	GRADING, STRUCTURES, BASE AND						

WORK ORDER- 09-04-85	WORK BEGAN- 10-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 5						

ERCON CONSTRUCTION, INC.	CONTRACT 07850030	TOTALS		\$ 3,379,078.42	\$.00	\$.00	.0

BASTROP	FR 0.8 MI W OF SH 95 TO 0.3 MI E OF	1.174	8079	\$ 2,511,154.62	\$ 114,336.82	\$ 2,165,168.10	90.7
US 290	SH 95 (ELGIN)						
0114-04-036							
MA-F 187(19)	WDN GR, STRS, FB, 1 & 2 CST, ACP &						

WORK ORDER- 09-26-83	WORK BEGAN- 10-18-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 342	PERCENT TIME USED- 95						

ACME BRIDGE COMPANY, INC.	CONTRACT 08830015	TOTALS		\$ 2,511,154.62	\$ 114,336.82	\$ 2,165,168.10	90.0

BURNET	AT RUSSELL FORK & AT NORTH FORK OF SAN	.700	0931	\$ 713,174.74	\$.00	\$.00	.0
RM 1174	GABRIEL RIVER						
1349-02-004							
CSR 1349-2-4	GR., STRS., BASE & SURFACING						

WORK ORDER- 09-18-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 11						

DEAN WORD COMPANY	CONTRACT 08850004	TOTALS		\$ 713,174.74	\$.00	\$.00	.0

BURNET	AT SOUTH FORK OF SAN GABRIEL RIVER,	.302	6754	\$ 368,945.25	\$ 73,167.13	\$ 73,167.13	20.8
RM 1174	1.955 OF BERTRAM						
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- 16	PERCENT TIME USED- 16						

TEXAS BRIDGE COMPANY, INC.	CONTRACT 08850033	TOTALS		\$ 368,945.25	\$ 73,167.13	\$ 73,167.13	20.0

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BURNET AT SOUTH MORGAN CRK. 7.3 MI. N. OF SH 29	.264	8120	\$ 379,720.45	\$.00	\$.00	.0
RM 2341						
2206-01-007						
SR 2853(2) GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100						
WORKING DAYS CHARGED-						
DEAN WORD COMPANY						
CONTRACT 10850006	TOTALS		\$ 379,720.45	\$.00	\$.00	.0
BURNET IN MARBLE FALLS FR. US 281 WEST CITY LIMITS	1.064	0023	\$ 1,227,877.16	50,343.04	625,362.88	53.6
RM 1431						
1378-C4-019						
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- 155						
DEAN WORD COMPANY						
CONTRACT 12840052	TOTALS		\$ 1,227,877.16	50,343.04	625,362.88	53.0
CALDWELL AT PLUM CREEK, 3.4 MI E OF FM 1322	.169	8107	\$ 185,297.14	\$.00	167,890.57	100.0
CR 183						
0914-22-009						
BRO 14(14)X, ETC. GR, STRS, BASE & SURFACE						
CALDWELL AT CLEAR FORK PLUM CREEK, 1.0 MI WEST OF FM 1322	.150	8108	\$ 145,149.69	\$.00	131,438.94	100.0
CR 226						
0914-22-011						
BRO 14(15)X GR, STRS, BASE & SURFACE						
WORK ORDER- 06-13-84						
DATE WORK COMPLETED- 09-13-85						
CONTRACT WORKING DAYS- 150						
WORKING DAYS CHARGED- 179						
A.J.W. CONSTRUCTION, INC.						
CONTRACT 05840042	TOTALS		\$ 330,446.83	\$.00	299,329.51	100.0
GILLESPIE ETC SEE COMMISSION MINUTE #82835	.000	0314	\$ 854,534.23	16,725.24	871,468.66	100.0
US 87 ETC						
0071-06-046 ETC						
MC 71-6-46, ETC. SEAL COAT&TWO COURSE SURFACE						
WORK ORDER- 03-27-85						
DATE WORK COMPLETED- 09-11-85						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 65						
JOE RICHARDS, INC.						
CONTRACT 03850029	TOTALS		\$ 854,534.23	16,725.24	871,468.66	100.0
GILLESPIE ETC SEE COMMISSION MINUTES #83207	.000	0885	\$ 1,289,366.32	10,199.67	522,308.50	42.6
US 290 ETC						
0112-03-021 ETC						
CSB 112-3-21 TWO COURSE SURF. TREAT. AND SEAL						
WORK ORDER- 07-12-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 41						
JOE RICHARDS, INC.						
CONTRACT 06850052	TOTALS		\$ 1,289,366.32	10,199.67	522,308.50	42.0
HAYS TRAVIS C/L, 760.7' N OF LP 82 OVERPASS	15.347	9095	\$ 699,199.70	5,075.00	598,365.91	100.0
IH 35						
0016-02-067						
IR 35-3(123)206 BRIDGE RAIL REVISION & SAFETY WORK						
WORK ORDER- 12-23-83						
DATE WORK COMPLETED- 10-31-85						
CONTRACT WORKING DAYS- 150						
WORKING DAYS CHARGED- 338						
A.J.W. CONSTRUCTION INC.						
CONTRACT 11830025	TOTALS		\$ 699,199.70	5,075.00	598,365.91	100.0

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LEE ETC		SEE COMMISSION MINUTE 082741	.000	1673	\$ 1,570,093.54	\$ 50,815.27	\$ 1,419,885.90	100.0	
US 290 ETC									
0114-07-046 ETC									
CSR 114-7-46, ETC.		SEAL COAT & 2 CST							
WORK ORDER- 03-13-85		WORK BEGAN- 04-17-85							
DATE WORK COMPLETED- 08-06-85									
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 67							
WAGNER & SONS PAVING COMPANY, INC.									
		CONTRACT 02850053	TOTALS		\$ 1,570,093.54	\$ 50,815.27	\$ 1,419,885.90	100.0	
LLAND		AT PECAN CREEK, 1.1 MI NE OF SH 71	.211	6755	\$ 394,420.17	\$.00	\$.00	8.6	
RM 2147									
2687-01-007									
SR 2507(4)		GR, STR, BASE & SURF FOR REPL BR &							
WORK ORDER- 09-12-85		WORK BEGAN- 10-03-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 8							
ALLEN KELLER COMPANY									
		CONTRACT 06850059	TOTALS		\$ 394,420.17	\$.00	\$.00	.0	
MASON ETC		SEE COMMISSION MINUTE 082746	.000	1537	\$ 1,184,158.48	\$ 22,524.59	\$ 1,126,229.52	100.0	
US 377 ETC									
0149-04-010 ETC									
CSR 149-4-10, ETC.		SEAL COAT & 2 CST							
WORK ORDER- 03-07-85		WORK BEGAN- 03-18-85							
DATE WORK COMPLETED- 09-12-85									
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 98							
JOE RICHARDS, INC.									
		CONTRACT 02850026	TOTALS		\$ 1,184,158.48	\$ 22,524.59	\$ 1,126,229.52	100.0	
MASON ETC		SEE COMMISSION MINUTES 083229	.000	0899	\$ 1,060,959.62	\$ 66,170.16	\$ 261,080.30	25.9	
RM 152 ETC									
0396-08-005 ETC									
CSB 396-8-5		SEAL COAT							
WORK ORDER- 07-12-85		WORK BEGAN- 07-15-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 53							
JOE RICHARDS, INC.									
		CONTRACT 06850019	TOTALS		\$ 1,060,959.62	\$ 66,170.16	\$ 261,080.30	25.0	
TRAVIS		AT PEDERNALES RIVE BRIDGE	.838	8092	\$ 2,408,669.06	\$ 59,640.84	\$ 2,439,834.38	100.0	
SH 71									
0700-03-033									
F 1152(1)		CONST PARALLEL BR, REPL EXIST BR DEK							
WORK ORDER- 02-24-84		WORK BEGAN- 02-27-84							
DATE WORK COMPLETED- 10-03-85									
CONTRACT WORKING DAYS- 500		ADD'L DAYS GRANTED- 30							
WORKING DAYS CHARGED- 377		PERCENT TIME USED- 71							
CLEARWATER CONSTRUCTORS, INC.									
		CONTRACT 01840001	TOTALS		\$ 2,408,669.06	\$ 59,640.84	\$ 2,439,834.38	100.0	
TRAVIS		IN AUSTIN ON STECK AVE FROM SHOAL CREEK	.000	8076	\$ 1,306,086.70	\$ 1,133.80	\$ 1,026,835.13	86.2	
LP 1		BLVD, W TO LP 1							
3136-01-040									
F 1124(19), ETC.		RR GR SEPR (GR, STRS & SURF)							
TRAVIS		IN AUSTIN AT MP RR PEDESTRIAN OVERPASS	.000	0764	\$ 175,381.08	\$ -601.00	\$ 145,472.15	90.9	
LP 1		NEAR FAR WEST B LVD							
3136-01-046									
C 3136-1-46		RR GR SEPR (GR, STRS & SURF)							
WORK ORDER- 03-30-83		WORK BEGAN- 04-01-83							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 5							
WORKING DAYS CHARGED- 422		PERCENT TIME USED- 138							
WAGGONER CONSTRUCTION CO., INC.									
		CONTRACT 02830028	TOTALS		\$ 1,481,467.78	\$ 532.80	\$ 1,172,307.28	86.0	

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TRAVIS SH 71 0113-13-058 CSR 113-13-58, ETC.	AUSTIN (IH 35) AUSTIN (BERGSTROM INTERCHANGE) LEVEL-UP AND ACP OVERLAY	3.787	1531	\$ 469,050.15	\$ 9,911.21	\$ 427,344.01	100.0
TRAVIS LP 111 0151-06-087 CSR 151-6-87	IH 35 E. FRTG RD COLORADO RIVER BR LEVEL-UP AND ACP OVERLAY	4.178	1532	\$ 464,913.96	\$ 9,401.58	\$ 470,079.16	100.0
TRAVIS US 183 0151-09-034 CSR 151-9-34	IH 35, E. & S. LP 111 LEVEL-UP AND ACP OVERLAY	6.982	1533	\$ 1,073,230.89	\$ 61,128.15	\$ 1,120,749.86	100.0
TRAVIS LP 343 0414-02-015 CSR 414-2-15	AT MONTOPOLIS I/C LEVEL-UP AND ACP OVERLAY	.378	1534	\$ 142,276.81	\$ 2,493.36	\$ 124,297.38	100.0
WORK ORDER- 03-19-85	WORK BEGAN- 04-01-85						
DATE WORK COMPLETED- 10-08-85							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 82						
POOL AND ROGERS PAVING COMPANY, INC.							
CONTRACT 02850023		TOTALS		\$ 2,149,471.83	\$ 82,934.30	\$ 2,142,470.41	100.0
TRAVIS LP 1 3136-01-055 F 1124(23)	BRAKER LN U/P IN NW AUSTIN GR, STR, FLEX BS & ASPH CONC PVMT	.000	8105	\$ 902,874.98	\$ 13,810.25	\$ 790,936.95	93.9
WORK ORDER- 05-21-84	WORK BEGAN- 05-30-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 197	PERCENT TIME USED- 131						
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 04840004		TOTALS		\$ 902,874.98	\$ 13,810.25	\$ 790,936.95	93.0
TRAVIS IH 35 0015-13-179 C 15-13-179	AUSTIN (MLK BLVD) AUSTIN (7TH ST) LANDSCAPE DEVELOPMENT	.800	0653	\$ 143,956.05	\$ 4,954.25	\$ 137,011.66	99.9
WORK ORDER- 05-08-85	WORK BEGAN- 05-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 96						
MAURY W. BROWN							
CONTRACT 04850063		TOTALS		\$ 143,956.05	\$ 4,954.25	\$ 137,011.66	99.9
TRAVIS US 183 0265-01-067 MC 265-1-67	AT COLORADO RIVER BR (SOUTHBOUND) RAISE PORTAL & SWAY BRACING	.000	0880	\$ 530,000.00	\$ 78,530.72	\$ 397,021.13	88.6
WORK ORDER- 06-12-85	WORK BEGAN- 08-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 65						
SHANDEE CORPORATION							
CONTRACT 05850026		TOTALS		\$ 530,000.00	\$ 78,530.72	\$ 397,021.13	88.0
TRAVIS LP 360 0113-13-066 CD 113-13-66	AT LOST CREEK BLVD 0.9 MI S OF RM 2244 ENW FRTG RD AT R M 2244 WD GR, STRS, FB, SALV & REPL BASE, ACP,	.293	0896	\$ 93,110.37	\$ 41,140.43	\$ 73,835.63	83.4
TRAVIS LP 1 3136-01-057 CD 3136-1-57	AUSTIN SOUTH BOUND EXIT RAMP AT 45TH ST WD GR, STRS, FB, SALV & REPL BASE, ACP,	.101	0897	\$ 15,843.60	\$ 3,655.79	\$ 3,655.79	24.2
WORK ORDER- 07-10-85	WORK BEGAN- 08-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 75						
AUSTIN ROAD COMPANY							
CONTRACT 06850043		TOTALS		\$ 108,953.97	\$ 44,796.22	\$ 77,491.42	74.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TRAVIS 750' W. OF CIRCLE DRIVE 750' E. OF SOUTHVIEW		.325	0924	\$ 144,916.69	\$ 45,449.71	\$ 105,924.90	76.9
US 290							
0113-08-038							
CD 113-8-38 WD GR, STRS, FLEX BASE & ACP							
WORK ORDER- 08-07-85		WORK BEGAN- 08-23-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 91					
AUSTIN ROAD COMPANY							
CONTRACT 07850050		TOTALS		\$ 144,916.69	\$ 45,449.71	\$ 105,924.90	76.0
TRAVIS 0.6 MI S OF WILLIAMSON C/L 3.1 MI. SOUTH OF WILLIAMSON C /L		2.546	0918	\$ 165,187.00	.00	\$ 58,571.35	100.0
IM 35							
0015-10-033							
MC 15-10-33 SEAL COAT AND ACP LEVEL-UP							
TRAVIS 3.1 MI SOUTH OF WILLIAMSON C/L HOWARD LANE		.738	0920	\$ 63,916.00	.00	.00	100.0
IM 35							
0015-13-187							
MC 15-13-187 SEAL COAT AND ACP LEVEL-UP							
WORK ORDER- 08-15-85		WORK BEGAN- 09-10-85		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
DATE WORK COMPLETED- 10-10-85							
CONTRACT WORKING DAYS- 35		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 69					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 07850067		TOTALS		\$ 229,105.00	.00	\$ 58,571.35	100.0
TRAVIS RIVERSIDE DRIVE U/P		.000	0927	\$ 1,298,840.87	\$ 90,422.04	\$ 90,422.04	7.3
IM 35							
0015-13-176							
IR 35-3(141)233 GR, STRS, FLEX BS, ACP, ILLUM & SIGNALS							
WORK ORDER- 08-22-85		WORK BEGAN- 10-07-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 55		PERCENT TIME USED- 20					
J. D. ABRAMS, INC.							
CONTRACT 07850081		TOTALS		\$ 1,298,840.87	\$ 90,422.04	\$ 90,422.04	7.0
TRAVIS AUSTIN, AT LOCKHEED PLANT DRIVEWAY		.000	0827	\$ 19,201.32	\$ -1,506.17	\$ 3,392.65	100.0
US 183							
0152-01-038							
C 152-1-38 TRAFFIC SIGNALS							
WORK ORDER- 10-05-84		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	.00	.00	.0
US 183							
0151-06-074							
HES 0005(361) WDN GR, STRS, ASPH STAB BASE, & ACP							
TRAVIS AT SCENIC BROOK DR., 0.3 MI. N. OF DAK HILL		.397	6631	\$ 207,982.82	\$ 13,566.00	\$ 13,566.00	6.8
SH 71							
0700-03-042							
HES 0005(362) WDN GR, STRS, ASPH STAB BASE, & ACP							
WORK ORDER- 09-18-85		WORK BEGAN- 10-07-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 7		PERCENT TIME USED- 7					
AUSTIN ROAD COMPANY							
CONTRACT 08850002		TOTALS		\$ 225,975.82	\$ 13,566.00	\$ 13,566.00	6.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** CONTRACT 08850061 *****		TOTALS		\$ 34,000.00	.00	.00	.0
TRAVIS	SM 71 AT CENTER OF THE HILLS SHOPPING CENTER	.000	0928	\$ 34,000.00	.00	.00	.0
SH 71							
0700-03-043							
MC 700-3-43	INSTALL TRAFFIC SIGNAL						
WORK ORDER-	09-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
	WORK BEGAN-						
	00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
***** CONTRACT 08850061 *****		TOTALS		\$ 34,000.00	.00	.00	.0
***** CONTRACT 80850005 *****		TOTALS		\$ 2,662,807.89	39,273.21	1,777,282.74	70.2
TRAVIS	IN AUSTIN ON RIVERSIDE DR FR PLEASANT VALLEY RD TO BE N WHITE BLVD	2.001	8085	\$ 2,662,807.89	39,273.21	1,777,282.74	70.2
MH 101							
8043-14-006							
M P043(4)	GR STRS SURF						
WORK ORDER-	10-24-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	340						
WORKING DAYS CHARGED-	257						
	WORK BEGAN-						
	11-16-83						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
OLMOS CONSTRUCTION COMPANY							
***** CONTRACT 09830005 *****		TOTALS		\$ 2,662,807.89	39,273.21	1,777,282.74	70.0
***** CONTRACT 81190005 *****		TOTALS		\$ 5,618,125.12	.00	.00	.0
TRAVIS	CAMERON RD, E US 183 IN AUSTIN	.000	8119	\$ 5,618,125.12	.00	.00	.0
US 290							
0114-01-036							
F-MA-F 478(17)	GR, STRS, FLEX BASE, HMA CP, ILLUM,						
WORK ORDER-	10-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-							
	WORK BEGAN-						
	00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
***** CONTRACT 09850022 *****		TOTALS		\$ 5,618,125.12	.00	.00	.0
***** CONTRACT 09430005 *****		TOTALS		\$ 237,001.51	.00	.00	.0
TRAVIS	DISTRICTWIDE (VARIOUS HIGHWAYS, 35 LOCATIONS)	122.547	0943	\$ 237,001.51	.00	.00	.0
VARIOUS							
0914-03-025							
CSR 914-00-25	PLACEMENT OF PAVEMENT MARKINGS						
WORK ORDER-	10-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
	WORK BEGAN-						
	00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
TRAFFIC SYSTEMS, INC.							
***** CONTRACT 09850037 *****		TOTALS		\$ 237,001.51	.00	.00	.0
***** CONTRACT 09330005 *****		TOTALS		\$ 264,755.00	.00	.00	.0
TRAVIS	AT US 183 IN AUSTIN	.000	0933	\$ 264,755.00	.00	.00	.0
SH 71							
0113-13-064							
CSR 113-13-64	INSTALLATION OF SIGNS, M.B.G.F.,						
WORK ORDER-	10-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
	WORK BEGAN-						
	00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
JACK A. MILLER, INC.							
***** CONTRACT 09850064 *****		TOTALS		\$ 264,755.00	.00	.00	.0
***** CONTRACT 17340005 *****		TOTALS		\$ 454,591.77	.00	.00	.0
TRAVIS	AT LP 275 (N LAMAR BLVD) N OF AUSTIN	.000	1734	\$ 454,591.77	.00	.00	.0
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-							
	WORK BEGAN-						
	10-30-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
OLMOS CONSTRUCTION COMPANY							
***** CONTRACT 09850068 *****		TOTALS		\$ 454,591.77	.00	.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION							
TRAVIS LP 1 3136-01-038 MA-F 1124(20)	IN S AUSTIN FR LP 360, SW US 290 GR STRS BASE & SURF FOR FREEWAY	1.818	8088	\$11,929,409.12	\$143,584.46	\$10,053,524.92	88.7
WORK ORDER- 11-21-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 392	WORK BEGAN- 12-01-83 ADD'L DAYS GRANTED- 23 PERCENT TIME USED- 75						
J. D. ABRAMS, INC.	CONTRACT 10830021	TOTALS		\$11,929,409.12	\$143,584.46	\$10,053,524.92	88.0
TRAVIS LP 275 0015-11-045 CD 15-11-45	0.2 SOUTH OF WALNUT CREEK, N SOUTH OF FM 734 (PARMER LAN E) WIDEN GR, STRS, FLEX BASE AND HMACP	.890	0946	\$732,068.88	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
BAY MAINTENANCE COMPANY, INC.	CONTRACT 10850046	TOTALS		\$732,068.88	.00	.00	.0
TRAVIS US 290 0113-08-034 CSR 113-8-34, ETC.	AT LEDGESTONE TERRACE 3.4 MI W OF OAK HILL WIDEN GRADING, STRUCT, FLEX BASE	.280	0010	\$126,233.81	\$33,052.37	\$124,402.56	100.0
WORK ORDER- 01-15-85 DATE WORK COMPLETED- 09-06-85 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 110	WORK BEGAN- 02-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 110						
AUSTIN ROAD COMPANY	CONTRACT 12840025	TOTALS		\$199,025.43	\$36,584.47	\$195,262.48	100.0
TRAVIS FM 1325 1376-02-023 CSR 1376-2-23	PARMER LANE HOWARD LANE WIDEN GRADING, STRUCT, FLEX BASE AND	1.212	0039	\$453,177.83	\$10,876.35	\$507,406.88	100.0
WORK ORDER- 01-11-85 DATE WORK COMPLETED- 09-05-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 103	WORK BEGAN- 01-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 86						
DEAN WORD COMPANY	CONTRACT 12840062	TOTALS		\$453,177.83	\$10,876.35	\$507,406.88	100.0
WILLIAMSON FM 1325 1376-01-010 CSR 1376-1-10	AT COUNTY ROAD 172, 1.1 MI. W. OF IH 35 WIDN GR, STRS, FLEX BS, ACP	.284	1535	\$86,068.99	\$33,019.62	\$112,925.47	99.9
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 77	WORK BEGAN- 05-21-85 ADD'L DAYS GRANTED- 18 PERCENT TIME USED- 99						
AUSTIN ROAD COMPANY	CONTRACT 02850024	TOTALS		\$86,068.99	\$33,019.62	\$112,925.47	99.9
WILLIAMSON IH 35 0015-09-092 IR 35-3(121)252	IN ROUND ROCK AT RM 620 UNDERPASS GR, STRS, ASB, ACP, SIGNALIZATION	.000	0879	\$1,239,017.10	\$40,224.50	\$646,015.95	55.1
WORK ORDER- 06-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 128	WORK BEGAN- 06-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 107						
CLEARWATER CONSTRUCTORS, INC.	CONTRACT 04850002	TOTALS		\$1,239,017.10	\$40,224.50	\$646,015.95	55.0

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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	\$ 164,652.64	\$ 1,083,030.02	76.8
IH 35							
0015-09-091							
IR 35-3(122)250 GR, STRS, ASB, ACP, SIGNALIZATION							
WORK ORDER- 06-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 128							
WORK BEGAN- 06-11-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 107							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04850039		TOTALS		\$ 1,488,535.43	\$ 164,652.64	\$ 1,083,030.02	76.0
WILLIAMSON AT BRUSHY CREEK REL. 0.5 MILE SOUTH OF		.207	'8116'	\$ 301,812.34	\$ 17,100.92	\$ 236,066.55	82.3
FM 973							
1200-01-012							
BRS 2271(2) GR, STRS, BASE & SURF.							
WORK ORDER- 06-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 71							
WORK BEGAN- 06-24-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 59							
LARSON-PUGH, INC.							
CONTRACT 05850013		TOTALS		\$ 301,812.34	\$ 17,100.92	\$ 236,066.55	82.0
WILLIAMSON JCT US 183, NE IH 35		8.633	'0898'	\$ 7,165,283.66	\$ 438,874.26	\$ 1,719,801.29	25.2
RM 1431							
1378-02-006							
C 1378-2-6 GR, STRS, FLEX BASE, & HMACP							
WORK ORDER- 07-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 69							
WORK BEGAN- 07-05-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 17							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06850025		TOTALS		\$ 7,165,283.66	\$ 438,874.26	\$ 1,719,801.29	25.0
WILLIAMSON IN GEORGETOWN AT SH 29 UNDERPASS		.000	'0895'	\$ 673,569.53	\$ 29,856.36	\$ 227,930.77	35.6
IH 35							
0015-06-088							
IR 35-3(120)261 WIDEN UNDERPASS AND APPROACHES							
WORK ORDER- 07-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 47							
WORK BEGAN- 08-12-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 39							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06850034		TOTALS		\$ 673,569.53	\$ 29,856.36	\$ 227,930.77	35.0
WILLIAMSON AT LAKE CREEK PARKWAY		.000	'0941'	\$ 34,020.00	\$.00	\$.00	.0
RM 620							
0683-01-022							
MC 683-1-22 INSTALL TRAFFIC SIGNALS							
WILLIAMSON AT FM 2769		.000	'0942'	\$ 29,420.00	\$.00	\$.00	.0
RM 620							
0683-01-025							
MC 683-1-25 INSTALL TRAFFIC SIGNALS							
WORK ORDER- 10-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 09850011		TOTALS		\$ 63,440.00	\$.00	\$.00	.0
WILLIAMSON US 183 AT SEWARD JUNCTION IH 35		11.135	'8014'	\$ 3,289,514.77	\$ 172,607.83	\$ 1,441,012.03	46.1
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- 148							
WORK BEGAN- 01-30-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 49							
AUSTIN ROAD COMPANY							
CONTRACT 12840016		TOTALS		\$ 3,289,514.77	\$ 172,607.83	\$ 1,441,012.03	46.0
DISTRICT CONTRACT AMOUNT						67,992,607.43	
DISTRICT ESTIMATES THIS MONTH						2,053,000.28	

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*****		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
ATASCOSA ETC	SEE COMMISSION MINUTE #82626	.000	0156	1,146,763.63	656,533.84	1,142,713.50 100.0
US 281 ETC						
0073-04-037 ETC						
CSR 73-4-37, ETC.	SEAL COAT					
WORK ORDER- 02-12-85						
DATE WORK COMPLETED- 09-27-85						
CONTRACT WORKING DAYS- 45						
WORKING DAYS CHARGED- 51						
WORK ORDER- 04-05-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 113						
CLARK CONSTRUCTION CO., INC.						
CONTRACT 01850019		TOTALS		\$ 1,146,763.63	656,533.84	1,142,713.50 100.0
ATASCOSA ETC	SEE COMMISSION MINUTE #83058	.000	1122	289,991.00	21,835.16	110,337.19 47.1
IH 35 ETC						
0017-04-022 ETC						
MC 17-4-22	BRIDGE CLEANING AND PAINTING					
WORK ORDER- 06-17-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 105						
WORKING DAYS CHARGED- 53						
WORK ORDER- 07-03-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 50						
DELTA ELECTRIC CONSTRUCTION COMPANY, INC.						
CONTRACT 05850041		TOTALS		\$ 289,991.00	21,835.16	110,337.19 47.0
ATASCOSA	US 281 2.1 MI E	1.835	1174	312,547.96	125,561.12	146,567.04 49.3
FM 1099						
0748-06-010						
CD 748-6-10	GR,LIME TRT EXIST BS,FLEX BS,EXTEND					
WORK ORDER- 08-30-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 16						
WORK ORDER- 09-04-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 27						
E. E. HOOD & SONS, INC.						
CONTRACT 08850011		TOTALS		\$ 312,547.96	125,561.12	146,567.04 49.0
ATASCOSA	AIRPORT RD, SW OF PLEASANTON SW CL OF PLEASANTON	1.034	8359	758,405.34	46,209.45	586,354.65 81.3
SH 97						
0328-04-029						
RS 1608(5), ETC.	GR,STRS, BS AND SURF					
ATASCOSA	SW CL OF PLEASANTON FM 476	1.067	8360	897,992.95	122,030.45	676,444.04 79.2
SH 97						
0328-04-030						
MA-M Q510(1)	GR,STRS, BS AND SURF					
WORK ORDER- 11-14-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150						
WORKING DAYS CHARGED- 131						
WORK ORDER- 12-11-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 87						
ALVAREZ CONSTRUCTION COMPANY, INC.						
CONTRACT 10840001		TOTALS		\$ 1,656,398.29	168,239.90	1,262,798.69 80.0
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	43,566.09	541,672.63 69.6
IH 410						
0521-04-185						
IR 410-4(221)572	GR,STRS,CONC TRAFFIC BARRIER,ASB &					
WORK ORDER- 03-14-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150						
WORKING DAYS CHARGED- 113						
WORK ORDER- 03-20-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 75						
PARKER BRIDGE & ENGINEERING CO.						
CONTRACT 02850003		TOTALS		\$ 819,026.14	43,566.09	541,672.63 69.0
BEXAR	IH 410 W US 81 (NOGALITOS)	6.825	1508	512,514.70	34,300.00	437,595.14 100.0
US 90						
0024-08-082						
CSR 24-8-82, ETC.	REMOVE OLD CONC,ADJ INLETS,1CST,ACP					

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
BEXAR	IN SAN ANTONIO FR QUINTANA RD FM 2536	1.364	1509	\$ 245,141.90	\$ 9,572.83	\$ 264,399.89	100.0
LP 13							
0521-03-047							
CSR 521-3-47	REMOVE OLD CONC, ADJ INLETS, 1CST, ACP						
BEXAR	US 90 FM 2536	3.591	1510	\$ 374,042.85	\$ 24,400.14	\$ 432,551.92	100.0
LP 13							
0521-03-048							
CSR 521-3-48	REMOVE OLD CONC, ADJ INLETS, 1CST, ACP						
WORK ORDER-	03-07-85						
DATE WJKR COMPLETED-	10-28-85						
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	104						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 02850016	TOTALS		\$ 1,131,699.45	\$ 68,272.97	\$ 1,134,546.95	100.0
BEXAR	N OF JUDSON ROAD IH 410	3.144	0348	\$ 92,768.50	\$ 3,632.56	\$ 73,207.47	83.0
IH 35							
0016-07-100							
C 16-7-100	LANDSCAPE DEVELOPMENT						
WORK ORDER-	04-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-	127						
MAURY W. BROWN							
	CONTRACT 03850051	TOTALS		\$ 92,768.50	\$ 3,632.56	\$ 73,207.47	83.0
BEXAR	FR 0.1 MI W OF BABCOCK RD, E TO 0.1 MI E OF FM 1535	2.888	0198	\$ 2,610,533.60	\$ 33,764.61	\$ 2,526,106.78	100.0
LP 1604							
2452-02-020							
MAM Q005(1)	GR, STRS, SURF, SIGN & DELIN						
WORK ORDER-	05-25-83						
DATE WORK COMPLETED-	09-26-85						
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	371						
ALLEN KELLER COMPANY							
	CONTRACT 04830021	TOTALS		\$ 2,610,533.60	\$ 33,764.61	\$ 2,526,106.78	100.0
BEXAR	FR TOPPERWEIN RD TO SELMA CROSSOVER	2.044	0937	\$ 18,583,955.28	\$ 263,179.99	\$ 12,477,262.13	70.6
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	\$.00	\$ 824,208.16	69.1
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	\$ 3,748.69	\$ 1,109,317.12	75.2
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	0937	\$ 4,087,216.27	\$ 69,085.76	\$ 2,778,725.79	71.5
LP 1604							
2452-03-039							
I-IR 35-2(158)170	GR, STRS & SURF						
WORK ORDER-	05-27-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	500						
WORKING DAYS CHARGED-	438						
J. D. ABRAMS, INC.							
	CONTRACT 04830043	TOTALS		\$ 25,476,261.75	\$ 336,014.44	\$ 17,189,513.20	71.0
BEXAR	AT IH 410	.000	1119	\$ 35,425.00	\$ 3,744.90	\$ 21,281.90	63.2
IH 35N							
0017-10-163							
C 17-10-163	LANDSCAPE MAINTENANCE						
WORK ORDER-	05-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	101						
MR. T'S LANDSCAPE SERVICES							
	CONTRACT 04850020	TOTALS		\$ 35,425.00	\$ 3,744.90	\$ 21,281.90	63.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****							
BEXAR	BROADWAY NEW BRAUNFELS AVE IN ALAMO HEIGHTS	.465	1116	\$ 1,953,416.41	\$ 101,893.31	\$ 1,292,544.94	69.6
LP 368							
0016-08-018							
CSR 16-8-18,IR35-2(1	REMOVE CONC CHAN,GR,DRAIN,ASB,ACP &						
BEXAR	IN SAN ANTONIO FR EDGAR ST 0.15 MI N OF HOLBROOK	3.560	1120	\$ 411,421.77	\$ 42,265.50	\$ 133,589.87	34.1
IH 35							
0017-10-147							
IR 35-2(181)161	REMOVE CONC CHAN,GR,DRAIN,ASB,ACP &						
WORK ORDER- 05-07-85	WORK BEGAN- 05-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 59						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 04850033	TOTALS		\$ 2,364,836.18	\$ 144,158.81	\$ 1,426,134.81	63.0

		1.420	1121	\$ 77,981.61	\$ 22,674.16	\$ 48,884.35	65.9
BEXAR							
IH 10							
0072-12-124							
I-IR 10-4(222)568	HIGH MAST ILLUMINATION						
WORK ORDER- 05-07-85	WORK BEGAN- 05-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 13						
H. B. ZACHRY COMPANY							
	CONTRACT 04850040	TOTALS		\$ 472,615.84	\$ 137,419.17	\$ 296,268.79	65.0

BEXAR	AT ROCK CRK,0.2 MI W OF JACKSON-KELLER	.416	1117	\$ 1,424,421.03	\$ 26,467.47	\$ 312,419.37	23.0
IH 410							
0521-04-162							
IR 410-4(224)615	GR,STRS,BS & SURF						
WORK ORDER- 05-31-85	WORK BEGAN- 08-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 36						
THE PRESCON CORPORATION							
	CONTRACT 04850042	TOTALS		\$ 1,424,421.03	\$ 26,467.47	\$ 312,419.37	23.0

BEXAR	IN SAN ANTONIO ON VANCE JACKSON RD FR FREDERICKSBURG RD, N TO IH 410	2.505	8369	\$ 292,474.82	\$ 12,431.63	\$ 249,867.22	89.9
MH 487							
8001-15-006							
MR Q001(4)	GR,SMALL DRAIN STR,FLEX BS,ACP						
BEXAR	IN SAN ANTONIO ON CALLAGHAN RD FR FREDERICKSBURG RD, SW TO BABCOCK RD	.840	1137	\$ 236,501.69	\$.00	\$ 128,733.80	57.3
MH 600							
8148-15-002							
MR Q148(2)	GR,SMALL DRAIN STR,FLEX BS,ACP						
BEXAR	IN SAN ANTONIO ON MEDINA BASE RD FR IH 410, W TO RAY E LLISON DR	.562	1138	\$ 205,910.55	\$.00	\$ 200,343.32	99.9
MH 832							
8165-15-001							
M Q165(1)	GR,SMALL DRAIN STR,FLEX BS,ACP						
WORK ORDER- 05-28-85	WORK BEGAN- 06-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 63						
HUGH JOHNSON COMPANY							
	CONTRACT 05850005	TOTALS		\$ 734,887.06	\$ 12,431.63	\$ 578,944.34	82.0

BEXAR	LP 1604,2.9 MI S OF US 87, SE WILSON C/L	1.544	2067	\$ 260,436.40	\$ 23,136.82	\$ 238,788.17	96.5
FM 3468							
0850-05-001							
A 850-5-1	GR,EXT STRS,FLEX BS & SURF TRT						
WORK ORDER- 06-10-85	WORK BEGAN- 07-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 76						
E. E. HOOD & SONS, INC.							
	CONTRACT 05850018	TOTALS		\$ 260,436.40	\$ 23,136.82	\$ 238,788.17	96.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
BEXAR	0.1 MI N. OF BANDERA RD 776.39' N OF US 90W	6.871	'9445'	\$10,912,757.87	\$ 536,531.14	\$ 1,924,358.55	18.6
IH 410							
0521-04-173							
IR 410-4(219)570 GR,STRS,BS,RET WALLS,SURF,ILLUM &							
BEXAR	776.39' N OF US 90W 0.2 MI S OF VALLEY HI DR	1.623	'9446'	\$ 3,376,751.08	\$ 159,926.90	\$ 588,904.14	18.3
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- 68 PERCENT TIME USED- 19							
HEATH CONSTRUCTORS, INC.							
CONTRACT 05850032		TOTALS		\$14,289,508.95	\$ 696,458.04	\$ 2,513,262.69	18.0
BEXAR	13.494 MI N OF LP410, N 2.443 MI	2.442	'2068'	\$ 599,696.90	\$ 116,920.96	\$ 213,717.41	37.5
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- 66 PERCENT TIME USED- 49							
CREACO INC.							
CONTRACT 05850045		TOTALS		\$ 599,696.90	\$ 116,920.96	\$ 213,717.41	37.0
BEXAR		.000	'1139'	\$ 2,467.82	\$.00	\$.00	.0
IH 35							
0016-07-096							
I-IR 35-2(183)170 SIGNING,DELINEATION AND PAVEMENT							
BEXAR		.000	'1140'	\$ 130.01	\$.00	\$.00	.0
SH 218							
0465-01-041							
I-IR 35-2(183)170 SIGNING,DELINEATION AND PAVEMENT							
BEXAR		.000	'1141'	\$ 1,278.26	\$.00	\$.00	.0
LP 1604							
2452-03-054							
I-IR 35-2(183)170 SIGNING,DELINEATION AND PAVEMENT							
WORK ORDER- 06-06-85 WORK BEGAN- 08-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 19 PERCENT TIME USED- 10							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 05850057		TOTALS		\$ 1,292,028.58	\$.00	\$.00	.0
BEXAR	AT LP 1604	.000	'9444'	\$10,942,954.39	\$ 521,784.59	\$ 1,642,809.18	15.8
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	\$ 40,515.60	\$ 236,572.80	35.4
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	\$ 175,546.31	\$ 205,224.03	30.8
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- 59 PERCENT TIME USED- 16							
ROSIEK CONSTRUCTION CO., INC.							
CONTRACT 05850059		TOTALS		\$12,345,353.38	\$ 737,846.50	\$ 2,084,606.01	17.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ON PLEASANTON RD AT MP RR, 4.1 MI S DF LP410		.229	8339	\$ 639,934.90	\$ 11,784.20	\$ 600,278.98	100.0
REPLACE BRIDGE & APPROACHES							
ON PLEASANTON RD AT MEDINA RV		.189	1068	\$ 632,702.90	\$ 12,942.45	\$ 635,827.80	100.0
REPLACE BRIDGE & APPROACHES							
WORK ORDER- 07-10-84							
DATE WORK COMPLETED- 08-12-85							
CONTRACT WORKING DAYS- 210							
WORKING DAYS CHARGED- 179							
ADD'L DAYS GRANTED- 85							
PERCENT TIME USED- 85							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06840006		TOTALS		\$ 1,272,637.80	\$ 24,726.65	\$ 1,236,106.78	100.0
VON DRMY, N IH 410		3.271	9242	\$ 1,099,685.80	\$ 217,719.29	\$ 861,575.53	82.4
GR, STRS, FLEX BS, ASPH RUBBER SEAL &							
ATASCOSA C/L, N VON DRMY		8.482	9425	\$ 3,038,666.44	\$ 621,570.53	\$ 2,343,799.29	81.1
GR, STRS, FLEX BS, ASPH RUBBER SEAL &							
WORK ORDER- 07-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 48							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 27							
HEATH CONSTRUCTORS, INC.							
CONTRACT 06850001		TOTALS		\$ 4,138,352.24	\$ 819,289.82	\$ 3,205,374.82	81.0
IN SAN ANTONIO FR CINCINNATI AVE CULEBRAAVE		.321	1157	\$ 989,504.17	\$ 74,287.58	\$ 435,276.65	46.3
GR, STRS, BS & SURF							
WORK ORDER- 07-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105							
WORKING DAYS CHARGED- 34							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 32							
H. B. ZACHRY COMPANY							
CONTRACT 06850003		TOTALS		\$ 989,504.17	\$ 74,287.58	\$ 435,276.65	46.0
IN CONVERSE ON TOEPPERWEIN RD, SE TO FM 1976		1.451	1142	\$ 194,561.88	\$ -19,826.37	\$ 103,971.79	56.2
GR, STRS, FLEX BS, 1 CST, ACP & CURB							
IN LIVE OAK ON TOEPPERWEIN RD FR 0.5 MI NW OF KITTY HAW K RD, NW		.937	1143	\$ 519,576.21	\$ 49,374.07	\$ 192,667.41	39.0
GR, STRS, FLEX BS, 1 CST, ACP & CURB							
ON TOEPPERWEIN RD FR KITTY HAWK RD 0.5 MI NW		.461	1144	\$ 341,535.44	\$ 58,127.65	\$ 140,053.92	43.1
GR, STRS, FLEX BS, 1 CST, ACP & CURB							
WORK ORDER- 07-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 38							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 21							
DEAN WORD COMPANY							
CONTRACT 06850035		TOTALS		\$ 1,055,673.53	\$ 87,675.35	\$ 436,693.12	43.0
AT SALITRILLO CRK AT GIBBS-SPRAWL RD		.283	1159	\$ 220,296.10	\$ 19,376.77	\$ 148,399.97	70.9
REPLACE SMALL STR W/MULTI-BOX CULV,							

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BEXAR AT GIBBS-SPRAWL RD		.000	1160	\$ 52,848.60	\$.00	\$ 51,295.82	99.9
FM 1976 1890-01-033 MC 1890-1-33 REPLACE SMALL STR W/MULTI-BOX CULV,							
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 35		WORK BEGAN- 07-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 78					
MARK D. ADKINSON CONTRACTOR							
CONTRACT 06850047		TOTALS		\$ 273,144.70	\$ 19,376.77	\$ 199,695.79	76.0
BEXAR		1.256	1173	\$ 4,710.00	\$.00	\$.00	.0
IH 35 0017-10-144 I-IR 35-2(182)156 GR,STR,BS,SURF,RET WALL,ILLUM &							
WORK ORDER- 07-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 53		WORK BEGAN- 08-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 18					
AUSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		\$ 17,048,671.29	\$ 481,355.51	\$ 2,829,859.10	17.0
BEXAR 0.1 MI N OF IH 35 (S) VALLEY HI DR		.000	1172	\$ 187,269.96	\$ 35,562.27	\$ 151,071.04	84.9
IH 410 0521-05-079 MC 521-5-79 UPGRADE EXISTING GUARD FENCE							
WORK ORDER- 07-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 40		WORK BEGAN- 07-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 89					
RAY FARIS, INC.							
CONTRACT 06850076		TOTALS		\$ 187,269.96	\$ 35,562.27	\$ 151,071.04	84.0
BEXAR IH 35, E IH 37		2.575	1170	\$ 3,982,591.15	\$ 106,057.21	\$ 342,019.74	9.0
IH 10 0025-02-128 IR 10-4(217)571 WIDEN GR,ACP OVERLAY,FLEX BS,SEAL							
WORK ORDER- 08-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 30		WORK BEGAN- 09-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 13					
MICHAEL CONSTRUCTION COMPANY							
CONTRACT 06850090		TOTALS		\$ 3,982,591.15	\$ 106,057.21	\$ 342,019.74	9.0
BEXAR IN WINDCREST ON EAGLECREST BLVD FR MONTGOMERY RD,N		.238	8228	\$ 154,889.16	\$.00	\$ 140,299.86	96.6
MH 803 8151-15-002 M Q151(2) 0.2 MI E AT CRESTWAY GR,FLEX BS,SURF TRT,ACP & TRFC MARK							
WORK ORDER- 08-23-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 99		WORK BEGAN- 10-15-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 110					
CLARK CONSTRUCTION CO., INC.							
CONTRACT 07840039		TOTALS		\$ 154,889.16	\$.00	\$ 140,299.86	96.0
BEXAR IN SAN ANTONIO FR FRESNO DR TO IH 410		2.343	9449	\$ 510,652.46	\$ 173,432.96	\$ 444,471.34	91.6
IH 10 0072-12-110 CSB 72-12-110 PLANING, LEVEL-UP, 1 CST & ACP							
WORK ORDER- 08-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 30		WORK BEGAN- 09-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 33					
H. B. ZACHRY COMPANY							
CONTRACT 07850016		TOTALS		\$ 510,652.46	\$ 173,432.96	\$ 444,471.34	91.0

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*****		BEXAR SALADO CREEK FM 1976 IN SAN ANTONIO	4.602	'9447'	\$ 1,197,836.75	\$ 394,711.04	\$ 844,870.01	74.2
IH 35								
0017-10-166								
CSB 17-10-166		PLANE ASPH SURF,ACP LEVEL-UP,SEAL						
WORK ORDER- 08-06-85		WORK BEGAN- 08-21-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 82						
DEAN WORD COMPANY								
*****		CONTRACT 07450040	TOTALS		\$ 1,197,836.75	\$ 394,711.04	\$ 844,870.01	74.0
*****		BEXAR LP 410, SOUTH PEARL PKWY	4.292	'9451'	\$ 256,296.49	\$ 7,045.56	\$ 230,154.99	91.6
US 281								
0073-08-095								
MC 73-8-95		PLANING & TEXTURING PAVEMENT &						
WORK ORDER- 08-07-85		WORK BEGAN- 08-29-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 40						
RAY FARIS, INC.								
*****		CONTRACT 07450042	TOTALS		\$ 256,296.49	\$ 7,045.56	\$ 230,154.99	91.0
*****		BEXAR ACKERMAN RD, E CIBOLO CREEK	12.722	'9421'	\$ 7,530,146.29	\$.00	\$.00	.0
IH 10								
0025-02-127								
IR 10-4(216)582		GR,ASB,VERTICAL MOISTURE BAR,SEAL						
WORK ORDER- 08-30-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
DEAN WORD COMPANY								
*****		CONTRACT 07450057	TOTALS		\$ 7,530,146.29	\$.00	\$.00	.0
*****		BEXAR 0.2 MI S OF WURZBACH RD 0.1 MI N OF	1.967	'9448'	\$ 314,981.05	\$ 136,450.19	\$ 215,419.07	72.2
LP 345		PRUE RD						
0072-08-075								
MC 72-8-75		ASPH CONC SURF REHAB & PAV MARK						
WORK ORDER- 08-15-85		WORK BEGAN- 09-12-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 110						
REMIXER CONTRACTING CO., INC.								
*****		CONTRACT 07450068	TOTALS		\$ 314,981.05	\$ 136,450.19	\$ 215,419.07	72.0
*****		BEXAR IN SAN ANTONIO AT NOGALITOS ST	.161	'9387'	\$ 1,392,289.25	\$ 42,745.97	\$ 1,370,378.72	100.0
IH 35								
0017-10-136								
I 35-2(161)154		REPL STR						
WORK ORDER- 09-13-83		WORK BEGAN- 11-28-83						
DATE WORK COMPLETED- 05-20-85								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 212		PERCENT TIME USED- 141						
AUSTIN BRIDGE COMPANY								
*****		CONTRACT 08830037	TOTALS		\$ 1,392,289.25	\$ 42,745.97	\$ 1,370,378.72	100.0
*****		BEXAR IN SA MILITARY DR FR SA RV,W TO LP 353	5.551	'8260'	\$ 477,014.62	\$ 9,879.38	\$ 480,020.33	100.0
LP 13								
0521-02-028								
M Q109(2)		REMOVE CONC MED,ACP & PAV MARK						
BEXAR IN SA MILITARY DR FR LP 353,W TO QUIN-			.549	'8261'	\$ 44,410.66	\$ 538.02	\$ 64,875.15	100.0
LP 13		TANA RD						
0521-03-046								
M Q109(2)		REMOVE CONC MED,ACP & PAV MARK						
WORK ORDER- 09-28-84		WORK BEGAN- 10-08-84						
DATE WORK COMPLETED- 09-18-85								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 67						
SOUTH TEXAS CONSTRUCTION CO.								
*****		CONTRACT 08840004	TOTALS		\$ 521,425.28	\$ 10,417.40	\$ 544,895.48	100.0

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

BEXAR	0.4 MI S OF LP 13 S END TENO RR O/P	4.440	'9431'	\$ 188,464.60	\$ 9,923.64	\$ 190,872.78	100.0
IH 37							
0073-08-089							
IR 37-2(57)126 UPGRADE SIGNING							

BEXAR	S END OF TENO RR O/P 0.3 MI N OF LP 1604	4.897	'9432'	\$ 20,973.00	\$ 1,047.22	\$ 20,944.50	100.0
IH 37							
0073-09-013							
IR 37-2(57)126 UPGRADE SIGNING							

WORK ORDER- 11-15-84							
DATE WORK COMPLETED- 08-01-85							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 92							
WORK BEGAN- 12-28-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 77							

LOYD ELECTRIC COMPANY, A DIVISION							
OF HARRISON INTERNATIONAL CORPORAT							

CONTRACT 08840031		TOTALS		\$ 209,437.60	\$ 10,970.86	\$ 211,817.28	100.0

BEXAR	IN SAN ANTONIO FR BROADWAY ST MARY ST	.502	'9453'	\$ 1,370,791.35	\$ 166,531.48	\$ 166,531.48	12.7
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- 12							
WORK BEGAN- 10-01-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 7							

RAY FARIS, INC.							

CONTRACT 08850019		TOTALS		\$ 1,370,791.35	\$ 166,531.48	\$ 166,531.48	12.0

BEXAR	URBAN BNDRY W DF STERLING BROWNING RD W	1.281	'8373'	\$ 3,496,377.72	\$ 4,750.00	\$ 4,750.00	.1
LP 1604							
2452-02-021							
MA-M Q159(3) GR,STRS,FLEX BS & ACP							

BEXAR	0.3 MI E DF FM 2696 (BLANCO RD) URBAN	.836	'8374'	\$ 2,203,043.63	\$ 3,800.00	\$ 3,800.00	.1
LP 1604							
2452-02-033							
RS 2359(26) GR,STRS,FLEX BS & ACP							

BEXAR	W END US 281 O/P 0.4 MI E DF US 281	.474	'8375'	\$ 2,613,896.69	\$.00	\$.00	.0
LP 1604							
2452-03-055							
MA-M Q159(3) GR,STRS,FLEX BS & ACP							

WORK ORDER- 10-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 8							
WORK BEGAN- 10-22-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 3							

DEAN WORD COMPANY							
JASCON, INC.							

CONTRACT 08850069		TOTALS		\$ 8,313,318.04	\$ 8,550.00	\$ 8,550.00	.0

BEXAR	SAN ANTONIO(IH 37)SAN ANTONIO(LAREDO ST)	3.043	'9434'	\$ 1,095,888.80	\$ 15,060.68	\$ 1,046,613.49	99.9
IH 35							
0017-10-152							
I-IR 35-2(153)155,ET HIGH MAST ILLUMINATION							

BEXAR	SAN ANTONIO(POPLAR ST)SAN ANTONIO(IH 35)	.511	'9435'	\$ 154,689.00	\$ -95.00	\$ 146,270.14	99.5
IH 10							
0072-12-123							
I-IR 10-4(218)570 HIGH MAST ILLUMINATION							

WORK ORDER- 10-25-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105							
WORKING DAYS CHARGED- 99							
WORK BEGAN- 02-18-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 94							

LOYD ELECTRIC COMPANY, A DIVISION							
OF HARRISON INTERNATIONAL CORPORAT							

CONTRACT 09840016		TOTALS		\$ 1,250,577.80	\$ 14,965.68	\$ 1,192,883.63	99.9

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BEXAR URBAN BOUNDARY E OF T & NO RR 0.3 MI E OF FM 2696 (BLA NCO RD)		5.283	8361	\$13,623,195.11	\$ 579,934.45	\$ 8,174,462.59	63.1
LP 1604							
2452-02-032							
RS 2359(25)	GR, STRS, BS & SURF						
WORK ORDER- 11-29-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 191							
	WORK BEGAN- 12-03-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 64						
H. B. ZACHRY COMPANY							
CONTRACT 10840031		TOTALS		\$13,623,195.11	\$ 579,934.45	\$ 8,174,462.59	63.0
BEXAR IN SAN ANTONIO ON SAN PEDRO AVE FR IH 410, N TO US 28 1		.000	8257	\$ 205,599.53	\$ 12,666.11	\$ 12,666.11	6.4
SP 537							
0253-04-081							
MG Q021(4)	TRAFFIC SIGNALS						
WORK ORDER- 11-09-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED-							
	WORK BEGAN- 10-03-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT							
CONTRACT 10840038		TOTALS		\$ 205,599.53	\$ 12,666.11	\$ 12,666.11	6.0
BEXAR IN LEON VALLEY ON HUEBNER RD FR EVERS RDNE TO CITY LIMIT		.617	8227	\$ 231,739.90	\$ 5,703.65	\$ 236,221.95	100.0
MH 571							
8003-15-001							
MR Q003(1)	GR, STRS, FLEX BS, SURF, CURB & PAV						
WORK ORDER- 11-09-84							
DATE WORK COMPLETED- 06-05-85							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 46							
	WORK BEGAN- 11-21-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 77						
HEATH CONSTRUCTORS, INC.							
CONTRACT 10840040		TOTALS		\$ 231,739.90	\$ 5,703.65	\$ 236,221.95	100.0
BEXAR FM 471 SH 16		5.221	1183	\$ 1,652,454.06	\$.00	\$.00	.0
FM 1560							
2230-01-008							
CSR 2230-1-8	RECONSTRUCT & WIDEN GRADING,						
WORK ORDER- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 10850003		TOTALS		\$ 1,652,454.06	\$.00	\$.00	.0
BEXAR SH 16 0.1 MI W OF TIMBERHILL DR		1.182	8377	\$ 1,547,777.77	\$.00	\$.00	.0
FM 471							
0849-01-021							
MA-M Q122(1)	GR, STRS, ASB, ACP, CURB, TRAF SIG, EPVT						
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-						
HEATH CONSTRUCTORS, INC.							
CONTRACT 10850036		TOTALS		\$ 1,547,777.77	\$.00	\$.00	.0
BEXAR IN SA FR 0.1 MI E OF WALTERSTO 0.2 MI W OF BROADWAY AVE		.000	9389	\$ 4,352,414.76	\$ 123,513.45	\$ 4,021,431.20	94.5
IH 35							
0017-10-148							
I 35-2(162)157	GR, STRS, BS, CONC PAV, SURF, ILLUM&SIGN						
WORK ORDER- 12-14-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 194							
	WORK BEGAN- 12-27-83						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 97						
HEATH CONSTRUCTORS, INC.							
CONTRACT 11830023		TOTALS		\$ 4,352,414.76	\$ 123,513.45	\$ 4,021,431.20	94.0

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BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST	.000	'9436'	\$ 2,845,834.72	\$.00	\$ 556,538.90	20.5
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	\$ 8,906.25	\$ 3,205,726.14	42.3
IH 35							
0017-10-140							
I 35-2(180)153	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9438'	\$ 83,655.00	\$.00	\$ 50,269.28	63.2
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-						
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 48						
MICHAEL CONSTRUCTION COMPANY	CONTRACT 11840025	TOTALS		\$10,928,913.87	\$ 8,906.25	\$ 3,812,534.32	36.0
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9008'	\$15,820,097.57	\$ 410,343.96	\$ 8,292,701.07	55.1
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	\$ 1,476.30	\$ 140,073.70	85.9
IH 35							
0017-10-160							
I 35-2(143)155	GR, DRAIN STR, FLEX BS, SURF, CONC						
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'0061'	\$ 7,703.00	\$ 197.60	\$ 654.55	8.9
IH 35							
0017-10-161							
MC 17-10-161	GR, DRAIN STR, FLEX BS, SURF, CONC						
WORK ORDER- 02-21-85	WORK BEGAN- 03-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 32						
AUSTIN BRIDGE COMPANY	CONTRACT 12840034	TOTALS		\$15,999,442.27	\$ 412,017.86	\$ 8,433,429.32	55.0
BEXAR	IN SAN ANTONIO FR FRESNO DR FREDERICKS- BURG RD	.000	'9006'	\$14,147,489.64	\$ 618,891.66	\$ 6,751,613.95	50.2
IH 10							
0072-12-112							
I 10-4(220)567	GR, STR, RET WALL, BS, SURF, SIGN & PAV						
BEXAR	AT FULTON, AT FRESNO & AT HILDEBRAND	.000	'0060'	\$ 53,961.80	\$.00	\$ -4,478.00	.0
IH 10							
0072-12-128							
MC 72-12-128	GR, STR, RET WALL, BS, SURF, SIGN & PAV						
BEXAR	IN SAN ANTONIO FR FRESNO FREDERICKSBURG RD	.000	'9007'	\$ 50,750.00	\$.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- 108	PERCENT TIME USED- 48						
H. B. ZACHRY COMPANY	CONTRACT 12840068	TOTALS		\$14,252,201.44	\$ 618,891.66	\$ 6,788,266.77	50.0

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COMAL	4.9 MI N OF GUADALUPE C/L,N 0.05 MI S	4.640	0155	\$	1,066,007.25	\$	126,152.88	\$	832,775.70	82.2
FM 3009	OFFM 1863									
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-		CONTRACT WORKING DAYS-	135							
CONTRACT WORKING DAYS-	135	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	132	PERCENT TIME USED-	98							
DEAN WORD COMPANY										
	CONTRACT 01850038	TOTALS		\$	1,066,007.25	\$	126,152.88	\$	832,775.70	82.0

COMAL	IN NEW BRAUNFELS ON S WALNUT AVE EXT FR	.310	8281	\$	211,627.26	\$	37,746.01	\$	191,289.17	95.1
MH 560	IH 35, SE TO GA R DENIA DR									
8405-15-002										
M Q405(2), ETC.	GR, STRS, FLEX BS, ACP SURF									
COMAL	IN NEW BRAUNFELS ON COMMON ST EXT FR LP	.240	8282	\$	107,462.25	\$	15,608.92	\$	91,463.33	89.5
MH 811	337, NE TO GRUE NE RD									
8411-15-001										
M Q411(1)	GR, STRS, FLEX BS, ACP SURF									
WORK ORDER- 03-14-85		WORK BEGAN-	03-26-85							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	90							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	89	PERCENT TIME USED-	99							
DEAN WORD COMPANY										
	CONTRACT 02850032	TOTALS		\$	319,089.51	\$	53,354.93	\$	282,752.50	93.0

COMAL	GUADALUPE C/L 0.1 MI S OF FM 1103	1.455	1595	\$	167,274.20	\$	.00	\$	149,198.38	93.8
IH 35										
0016-05-076										
CSR 16-5-76, ETC.	SEAL COAT, ACP OVERLAY & PVT MARK									
COMAL	ENGLE RD, NE 2.9 MI	2.905	1597	\$	135,791.58	\$	.00	\$	144,416.75	99.9
IH 35										
0016-05-077										
CSR 16-5-77	SEAL COAT, ACP OVERLAY & PVT MARK									
GUADALUPE	0.3 MI NE OF BEXAR C/L COMAL C/L	3.222	1596	\$	445,858.20	\$	.00	\$	397,063.61	93.7
IH 35										
0016-06-030										
CSR 16-6-30	SEAL COAT, ACP OVERLAY & PVT MARK									
WORK ORDER- 03-13-85		WORK BEGAN-	07-03-85							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	60							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	51	PERCENT TIME USED-	85							
DEAN WORD COMPANY										
	CONTRACT 02850040	TOTALS		\$	748,923.98	\$	.00	\$	690,678.74	97.0

COMAL	IH 35 GUADALUPE C/L	1.000	1158	\$	962,098.70	\$	112,194.95	\$	182,174.42	19.9
FM 725										
0215-08-013										
MA-M Q404(1)	GR, STRS, BS & SURF									
WORK ORDER- 07-16-85		WORK BEGAN-	08-26-85							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	150							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	44	PERCENT TIME USED-	29							
DEAN WORD COMPANY										
	CONTRACT 06850002	TOTALS		\$	962,098.70	\$	112,194.95	\$	182,174.42	19.0

COMAL	0.3 MI N OF FM 25 (SH 46) 0.3 MI N OF	2.231	1145	\$	933,357.05	\$	329,512.85	\$	354,752.45	40.0
IH 35	FM306									
0016-04-080										
IR 35-2(177)189	UPGR GD FENCE, STR, SURF & PAV MARK									
WORK ORDER- 08-26-85		WORK BEGAN-	09-03-85							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	75							
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	35	PERCENT TIME USED-	47							
OLMOS CONSTRUCTION COMPANY										
	CONTRACT 06850032	TOTALS		\$	933,357.05	\$	329,512.85	\$	354,752.45	40.0

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COMAL ETC SEE COMMISSION MINUTES #83195		.000	'1161'	\$ 695,499.50	\$ 190,421.75	\$ 190,421.75	29.1
SH 46 ETC							
0215-01-023 ETC							
CSB 215-1-23	SEAL COAT						
WORK ORDER- 07-12-85	WORK BEGAN- 09-27-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 123						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 06850077		TOTALS		\$ 695,499.50	\$ 190,421.75	\$ 190,421.75	29.0
COMAL FM 2722, NW OLD CRANES MILL RD		4.067	'1181'	\$ 792,161.60	.00	.00	.0
FM 2673							
2650-01-012							
CSR 2650-1-12	RECONSTRUCT GRADING, STRUCTURES, BASE						
WORK ORDER- 10-04-85	WORK BEGAN- 11-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HOUSTON BRIDGE COMPANY							
CONTRACT 09850033		TOTALS		\$ 792,161.60	.00	.00	.0
COMAL 0.05 MI S OF FM 1863, N SH 46		4.179	'2062'	\$ 996,611.91	104,918.85	892,443.45	94.2
FM 3009							
3107-01-014							
A 3107-1-14	GR, STRS, BS & SURF						
WORK ORDER- 12-05-84	WORK BEGAN- 01-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 97						
ALLEN KELLER COMPANY							
CONTRACT 11840028		TOTALS		\$ 996,611.91	104,918.85	892,443.45	94.0
COMAL IN NEW BRAUNFELS ON S SEGUIN AVE FR US		.991	'0026'	\$ 132,477.10	4,441.96	124,098.19	100.0
LP 453	81 BUS RTE TO T OWN PLAZA						
0016-10-021							
CSR 16-10-21, ETC.	PLANE PVT SURF, 1 CST & ACP OVERLAY						
COMAL W END COMAL CR BR WALNUT AVE		.646	'0027'	\$ 99,147.20	2,050.20	102,509.85	100.0
LP 453							
0215-02-028							
CSR 215-2-28	PLANE PVT SURF, 1 CST & ACP OVERLAY						
WORK ORDER- 01-11-85	WORK BEGAN- 03-27-85						
DATE WORK COMPLETED- 10-01-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 90						
DEAN WORD COMPANY							
CONTRACT 12840054		TOTALS		\$ 231,624.30	6,492.16	226,608.04	100.0
FRID 0.8 MI N OF FM 1583 LA SALLE C/L		9.562	'9428'	\$ 2,025,798.66	232,913.88	1,148,424.99	59.6
IH 35							
0017-07-058							
IR 35-2(178)083	RECONSTRUCT BASE & SURFACING						
WORK ORDER- 07-26-85	WORK BEGAN- 07-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 58						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 07850007		TOTALS		\$ 2,025,798.66	232,913.88	1,148,424.99	59.0
FRID FM 140 IN PEARSALL, N FM 462		13.500	'0001'	\$ 507,139.34	16,012.09	523,061.47	99.9
FM 2779							
2836-01-006							
CSR 2836-1-6, MR9131	GR, STR, BASE & SURF						

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FRIO	IN PEARSALL ON TRINITY ST FR WILLOW ST TO CHERRY ST	.221	'8035'	12,170.50	132.10	4,315.21	36.1
MH 447	GR, STR, BASE & SURF						
8460-15-002							
MR 9131(1)							
FRIO	IN PEARSALL ON WILLOW ST FR COLORADO ST TO TRINITY ST	.258	'8036'	55,278.25	1,177.77	38,473.54	71.0
MH 447	GR, STR, BASE & SURF						
8460-15-003							
MR Q460(2)							
FRIO	IN PEARSALL ON MARGO DR FR US 81 TO FM 2779	.507	'8037'	36,519.25	962.08	31,428.14	87.8
MH 764	GR, STR, BASE & SURF						
8469-15-001							
MR 9131(1)							
WORK ORDER- 12-28-84	WORK BEGAN- 01-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 166	PERCENT TIME USED- 92						
COX PAVING COMPANY	CONTRACT 12840018	TOTALS		\$ 611,107.34	18,284.04	597,278.36	99.0
*****	*****	*****	*****	*****	*****	*****	*****
GUADALUPE	IN SCHERTZ ON LIVE OAK RD FR FM 3009, W & S TO 1157' N OF PECAN AVE	.977	'8284'	173,500.60	9,151.79	171,048.65	100.0
MH 826	GR, STRS, FLEX BS, SURF TRT & ACP						
8194-15-001							
M Q194(1)							
WORK ORDER- 03-08-85	WORK BEGAN- 03-18-85						
DATE WORK COMPLETED- 09-24-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 89						
CREACO INC.	CONTRACT 02850010	TOTALS		\$ 173,500.60	9,151.79	171,048.65	100.0
*****	*****	*****	*****	*****	*****	*****	*****
GUADALUPE	FM 725 FM 25 AT SEGUIN	2.992	'1180'	4,375,099.70	.00	.00	.0
FM 78	STRS, GR, BS, 1 CST, ACP & CURB						
0025-10-055							
C 25-10-55							
WORK ORDER- 10-04-85	WORK BEGAN- 11-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
L-W-B CONSTRUCTION COMPANY, INC.	CONTRACT 09850019	TOTALS		\$ 4,375,099.70	.00	.00	.0
*****	*****	*****	*****	*****	*****	*****	*****
GUADALUPE	US 90 FM 78 AT MC QUEENEY	2.451	'8362'	723,637.22	13,615.38	749,042.90	100.0
FM 725	WIDEN STRS, RECONST GR, BS & 2 CST						
2710-01-009							
RS 1368(4)							
WORK ORDER- 10-30-84	WORK BEGAN- 11-05-84						
DATE WORK COMPLETED- 07-26-85							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 76						
HOUSTON BRIDGE COMPANY	CONTRACT 10840037	TOTALS		\$ 723,637.22	13,615.38	749,042.90	100.0
*****	*****	*****	*****	*****	*****	*****	*****
GUADALUPE	IN SEGUIN FR FM 466, E SH 123	.556	'1031'	743,221.64	16,310.17	751,776.35	100.0
US 90A	GR, STRS, BS, ST SEW, SURF, CURB &						
0025-04-033							
CSR 25-4-33							
WORK ORDER- 12-06-84	WORK BEGAN- 02-13-85						
DATE WORK COMPLETED- 09-27-85							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 78						
OLMOS CONSTRUCTION COMPANY	CONTRACT 11840005	TOTALS		\$ 743,221.64	16,310.17	751,776.35	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KENDALL RANGER CR, 0.3 MI S OF US 87 0.7 MI S		.642	1061	117,628.66	5,741.47	122,311.04	100.0
IH 10							
0072-06-047							
C 72-6-47 GR, STRS, BS & SURF							
WORK ORDER- 02-26-85							
DATE WORK COMPLETED- 09-04-85							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 82							
J. T. STEWART & SONS							
CONTRACT 01850014		TOTALS		\$ 117,628.66	\$ 5,741.47	\$ 122,311.04	100.0
KENDALL IN BOERNE FR FM 475 JOHNS RD		.732	1179	139,026.02	17,798.68	17,798.68	13.4
IH 10							
0072-06-049							
C 72-6-49 FRONTAGE ROAD AND RELOCATE RAMP							
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
QUICK AND EVANS CO.							
CONTRACT 09850010		TOTALS		\$ 139,026.02	\$ 17,798.68	\$ 17,798.68	13.0
KENDALL 1.3 MI E OF US 87 AT BOERNE, E COMAL C/L		10.342	8363	2,978,487.80	21,660.83	991,957.16	35.0
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- 134							
HEATH CONSTRUCTORS, INC.							
CONTRACT 11840013		TOTALS		\$ 2,978,487.80	\$ 21,660.83	\$ 991,957.16	35.0
KERR SH 16, SE FM 689 S OF KERRVILLE		1.873	1182	1,478,535.62	110,000.44	110,000.44	7.8
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-							
ACE JORDAN, INC.							
CONTRACT 09850035		TOTALS		\$ 1,478,535.62	\$ 110,000.44	\$ 110,000.44	7.0
LASALLE ETC SEE COMMISSION MINUTE #82659		.000	0164	1,331,505.78	26,687.85	1,334,292.03	100.0
IH 35 ETC							
0018-02-031 ETC							
MC 18-2-31, ETC. SEAL COAT & ACP							
WORK ORDER- 01-30-85							
DATE WORK COMPLETED- 08-23-85							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 43							
COX PAVING COMPANY							
CONTRACT 01850023		TOTALS		\$ 1,331,505.78	\$ 26,687.85	\$ 1,334,292.03	100.0
LASALLE SH 97 AT LOS ANGELES BUCKHOLTZ (9.75 MI S)		9.750	0447	104,838.52	9,794.84	89,195.99	89.5
FM 469							
1435-01-016							
MC 1435-1-16 REPLACE STRS, ADD FLEX BS & 1 CST							
WORK ORDER- 03-26-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 42							
E. E. HOOD & SONS, INC.							
CONTRACT 03850069		TOTALS		\$ 104,838.52	\$ 9,794.84	\$ 89,195.99	89.0

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LASALLE ETC		SEE COMMISSION MINUTES 083226	.000	1149	745,696.05	76,569.24	76,569.24	10.8
IH 35 ETC								
0018-02-033 ETC								
CSB 18-2-33		SEAL COAT						
WORK ORDER- 07-02-85		WORK BEGAN- 10-04-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 85						
BRANNAN PAVING COMPANY, INC.		CONTRACT 06850018	TOTALS		745,696.05	76,569.24	76,569.24	10.0
LASALLE		8.7 MI N OF ENCINAL WEBB COUNTY LINE	9.135	1146	246,145.02	.00	239,281.27	100.0
IH 35								
0018-02-032		SEAL COAT						
MC 18-2-32								
FRIO		IH 35 FM 140 (SECTIONS)	13.301	1147	89,647.00	.00	91,641.75	100.0
US 57								
0276-07-020		SEAL COAT						
MC 276-7-20								
WORK ORDER- 07-02-85		WORK BEGAN- 07-22-85						
DATE WORK COMPLETED- 08-23-85								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 45						
COX PAVING COMPANY		CONTRACT 06850083	TOTALS		335,792.02	.00	330,923.02	100.0
MAVERICK		ZAVALA C/L 11.0 MI NE OF US 57	9.772	8370	2,351,713.42	158,962.23	581,156.12	26.0
FM 481								
1590-03-007		GRADING, STRUCTURES, BASE & SURFACING						
A 1590-3-7								
WORK ORDER- 08-01-85		WORK BEGAN- 08-05-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 18						
ALLAN CONSTRUCTION CO., INC.		CONTRACT 07850075	TOTALS		2,351,713.42	158,962.23	581,156.12	26.0
MCMULLEN		LIVE OAK C/L 2.9 MI SW	2.859	9452	463,187.04	199,093.78	279,021.79	63.4
FM 99								
0348-13-016		EXTEND STR, GR, LIME TRT EXIST BS, BS						
CD 348-13-16								
WORK ORDER- 08-06-85		WORK BEGAN- 08-28-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 41						
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 07850018	TOTALS		463,187.04	199,093.78	279,021.79	63.0
MEDINA		FM 1343 DUNLAY (0.8 MI E OF T&N RR O/P)	5.355	8366	3,285,985.99	269,442.91	935,961.48	29.9
US 90								
0024-06-044		GR, STRS, FLEX BS, 1 CST & ACP						
MA-F 270(16)								
WORK ORDER- 06-24-85		WORK BEGAN- 07-09-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64		PERCENT TIME USED- 29						
E. E. HOOD & SONS, INC.		CONTRACT 05850002	TOTALS		3,285,985.99	269,442.91	935,961.48	29.0
MEDINA		1.47 MI E OF FM 471 0.96 MI E OF FM 471	.524	1175	73,672.05	3,468.55	69,422.25	100.0
US 90								
0024-06-045		CONST 4" CLASS "B" RIPRAP ON 2:1						
MC 24-6-45								
WORK ORDER- 08-30-85		WORK BEGAN- 09-03-85						
DATE WORK COMPLETED- 09-27-85								
CONTRACT WORKING DAYS- 25		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 36						
JASCON, INC.		CONTRACT 08850039	TOTALS		73,672.05	3,468.55	69,422.25	100.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MEDINA 0.5 MI NW OF BEXAR C/L BANDERA C/L		2.136	1111	985,738.29	19,770.59	988,529.45	100.0
SH 16							
0291-08-012							
CSR 291-8-12 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 11-21-84		WORK BEGAN- 11-29-84					
DATE WORK COMPLETED- 09-13-85							
CONTRACT WORKING DAYS- 170		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 138		PERCENT TIME USED- 81					
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 11840041		TOTALS		\$ 985,738.29	19,770.59	988,529.45	100.0
UVALDE IN UVALDE ON S GROVE ST EXT FR W CALERA ST. S TO GERALD INE AVE		.337	8387	127,225.55	.00	.00	.0
MH 766							
8623-22-001							
M X623(1) GR, STRS, FLEX BS, C&G&SURF							
UVALDE IN UVALDE ON ANGLIN ST & MARY ANN ST FR N CAMP ST, E & S TO LEONA ST		.338	8388	211,299.20	.00	.00	.0
MH 765							
8629-22-001							
M X629(1) GR, STRS, FLEX BS, C&G&SURF							
WORK ORDER- 10-31-85		WORK BEGAN- 11-04-85					
DATE WORK COMPLETED-		* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS- 80		* TIME OF THIS RUN.					
WORKING DAYS CHARGED-		* PERCENT TIME USED-					
JASCON, INC.							
CONTRACT 10850042		TOTALS		\$ 338,524.75	.00	.00	.0
WILSON ON WB LN CIBOLO CR, 3.5 MI W OF STOCKDALE		.409	8259	549,097.41	43,277.47	532,897.16	100.0
US 87							
0143-04-043							
BHF 440(28), ETC. WIDEN STRS & APPROACHES							
WILSON AT CIBOLO CR BRIDGE, 3.5 MI W OF STOCKDAL		.000	1028	1,468.00	1,420.64	1,420.64	100.0
US 87							
0143-04-044							
MC 143-4-44 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	44,698.11	534,317.80	100.0
WILSON 0.4 MI N OF SP RR 0.5 MI S SP RR AT POTH		.759	8345	1,328,345.95	86,575.93	1,210,216.50	95.9
US 181							
0100-04-026							
FG 434(13) GR, STRS, BASE, SURF & ACP							
WORK ORDER- 08-22-84		WORK BEGAN- 08-29-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 193		PERCENT TIME USED- 86					
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 07840005		TOTALS		\$ 1,328,345.95	86,575.93	1,210,216.50	95.0
WILSON US 181 IN FLORESVILLE US 87		10.191	6756	1,993,213.67	.00	.00	.0
SH 97							
0328-01-009							
SR 665(3) GR, STRS, FLEX BS & SURF							
WORK ORDER- 11-04-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		* NO CURRENT ESTIMATE PROCESSED AT THE					
CONTRACT WORKING DAYS- 225		* TIME OF THIS RUN.					
WORKING DAYS CHARGED-		* PERCENT TIME USED-					
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 09650048		TOTALS		\$ 1,993,213.67	.00	.00	.0
DISTRICT CONTRACT AMOUNT						216,119,622.71	
DISTRICT ESTIMATES THIS MONTH						10,015,379.80	
DISTRICT TOTAL ESTIMATES PAID TO DATE						92,240,119.39	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEE 500' E. OF US 181 HALL ST IN BEEVILLE		.564	1167	340,404.80	23,180.41	207,905.91	64.2
US 59							
0088-01-039							
CD 88-1-39 GR, STRS, C & G, DRVNY, BS & SURF							
WORK ORDER- 07-10-85		WORK BEGAN- 07-23-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 43					
FOREMOST PAVING, INC.							
CONTRACT 06650071		TOTALS		\$ 340,404.80	\$ 23,180.41	\$ 207,905.91	64.0
BEE AT MEDIO CRK		.216	6696	349,624.10	19,833.85	336,135.79	99.9
US 181							
0100-08-054							
HES 0005(252) WIDEN BRIDGE & CONST APPR							
WORK ORDER- 08-30-84		WORK BEGAN- 09-11-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 219		PERCENT TIME USED- 91					
B & L CONSTRUCTION CO., INC.							
CONTRACT 07840032		TOTALS		\$ 349,624.10	\$ 19,833.85	\$ 336,135.79	99.9
BEE BETWEEN GOLIAD COUNTY LINE & US 181 IN BEEVILLE		.000	6651	344,961.70	34,803.15	268,325.47	81.8
US 59							
0088-01-037							
HES 0005(197) STR WDN, SAFETY END TRT OF CONC							
GOLIAD BETWEEN GOLIAD(WCL) & BEE COUNTY LINE		.000	6704	332,707.30	34,661.10	306,077.14	96.8
US 59							
0088-02-042							
HES 0005(197) STR WDN, SAFETY END TRT OF CONC							
BEE BETWEEN BEEVILLE AND LIVE OAK COUNTY LINE		.000	6652	219,170.70	12,987.17	50,048.09	24.0
US 59							
0447-02-031							
HES 0005(197) STR WDN, SAFETY END TRT OF CONC							
WORK ORDER- 11-14-84		WORK BEGAN- 11-30-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 162		PERCENT TIME USED- 68					
BILL SHANNON, INC.							
CONTRACT 10840003		TOTALS		\$ 896,839.70	\$ 82,451.42	\$ 624,450.70	73.0
GOLIAD GOLIAD (WCL) BEE C/L		15.696	8028	1,864,984.50	24,493.28	1,105,551.68	62.4
US 59							
0088-02-038							
FR 551(33) REBUILD 2 8FT SHOULDERS & OVERLAY							
WORK ORDER- 01-21-85		WORK BEGAN- 05-28-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 21					
WORKING DAYS CHARGED- 98		PERCENT TIME USED- 88					
HELDENFELS BROTHERS, INC.							
CONTRACT 12840045		TOTALS		\$ 1,864,984.50	\$ 24,493.28	\$ 1,105,551.68	62.0
JIM WELLS ETC SEE COMMISSION MINUTE ORDER #82080		.000	6687	310,000.00	902.46	283,212.46	97.9
SH 44 ETC							
0087-01-063 ETC							
HES 0005(253) TRAFFIC SIGNALS							
WORK ORDER- 08-24-84		WORK BEGAN- 02-05-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 165		PERCENT TIME USED- 118					
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 07840010		TOTALS		\$ 310,000.00	\$ 902.46	\$ 283,212.46	97.0

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JIM WELLS	1.4 MI S OF SH 141 S ELLA	4.619	8152	\$ 3,807,102.74	\$ 19,174.23	\$ 19,174.23	.5
US 281							
0255-01-048							
MA-F 429(32)	GR,STRS,LIME STAB SUBGR,ASB,ACP,						
JIM WELLS	ELLA FM 716 N OF PREMONT	6.746	8153	\$ 5,918,168.08	\$ 1,425.00	\$ 1,425.00	.0
US 281							
0255-02-034							
MA-F 429(32)	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- 7	PERCENT TIME USED- 2						
SOUTH TEXAS CONSTRUCTION CO.							

CONTRACT 09850002		TOTALS		\$ 9,725,270.82	\$ 20,599.23	\$ 20,599.23	.0
JIM WELLS	SOUTH APPROACH TO NUECES RIVER BR	.096	8143	\$ 33,654.50	\$.00	\$ 3,272.75	10.2
SH 359							
0087-02-029							
BHF 429(33)	GR, LIME STAB FLEX BS, SEAL COAT,						
SAN PATRICIO	AT NUECES RIVER, 4.5 MI SW OF MATHIS & AT NUECES RIVER	.812	8144	\$ 2,421,520.77	\$ 119,598.76	\$ 1,535,741.06	66.7
SH 359							
0087-03-021	REL, 4.3 MI SW OF MATHIS						
BHF 429(33)	GR, LIME STAB FLEX BS, SEAL COAT,						
WRK ORDER- 11-14-84	WORK BEGAN- 12-13-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 168	PERCENT TIME USED- 49						
HELDENFELS BROTHERS, INC.							

CONTRACT 10840002		TOTALS		\$ 2,455,175.27	\$ 119,598.76	\$ 1,539,013.81	65.0
KARNES	0.28 MI W OF CIBOLO CR 0.27 MI E OF CIBOLO CR	.546	1150	\$ 465,432.54	\$ 75,380.67	\$ 247,658.86	56.0
FM 887							
1122-02-026							
BRS 1419(5), ETC.	GR,STRS,LIME STAB SALV BS&FLEX BS &						
KARNES	0.156 MI SW OF CIBOLO CR 0.156 MI NE OF CIBOLO CR	.302	1151	\$ 401,823.09	\$ 4,876.61	\$ 264,614.56	69.3
FM 81							
1123-02-012							
BRS 107(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- 100	PERCENT TIME USED- 36						
B & L CONSTRUCTION CO., INC.							

CONTRACT 04850003		TOTALS		\$ 867,255.63	\$ 80,257.28	\$ 512,273.42	62.0
KARNES	US 181 FM 792 IN KENEDY	.900	1154	\$ 297,143.50	\$ 5,956.16	\$ 296,005.96	100.0
FM 719							
1827-01-008							
CD 1827-1-8	GR,STRS,BASE & SURF						
WORK ORDER- 05-23-85	WORK BEGAN- 06-03-85						
DATE WORK COMPLETED- 09-04-85							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 100						
E. E. MOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							

CONTRACT 05850022		TOTALS		\$ 297,143.50	\$ 5,956.16	\$ 296,005.96	100.0
KLEBERG	RIVIERA (US 77) BROOKS COUNTY LINE	11.949	1188	\$ 3,037,696.30	\$ 162,004.23	\$ 494,857.63	17.1
SH 285							
0102-06-016							
SR 278(4)	GR,EXTEND STRS,ACP,SAFETY END TRT,						
WORK ORDER- 08-14-85	WORK BEGAN- 08-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 16						
FOREMOST PAVING, INC.							

CONTRACT 07850027		TOTALS		\$ 3,037,696.30	\$ 162,004.23	\$ 494,857.63	17.0

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KLEBERG LP 428 1.50 MI N OF SH 285		8.977	1196	936,154.76	.00	.00	.0
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	.00	.0
FM 425 2235-01-005 CD 2235-1-5 ACP OVERLAY							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
BAY, INC.		CONTRACT 10850015		TOTALS	\$ 1,197,799.37	.00	.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 PAVEMENT MARKING							
WORK ORDER- 07-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 4		WORK BEGAN- 08-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 13					
TRAFFIC MARKING & STRIPING COMPANY		CONTRACT 09850009		TOTALS	\$ 247,564.15	.00	239,023.07 99.9
LIVE OAK ETC SEE COMMISSION MINUTE # 81220		.000	1101	204,000.00	.00	187,609.93	100.0
IH 37 ETC 0074-02-041 ETC MC 74-2-41, ETC. FLASHING BEACON							
WORK ORDER- 09-30-83 DATE WORK COMPLETED- 10-31-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 195		WORK BEGAN- 11-30-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 163					
STATEWIDE SIGNAL & ELECTRICAL, INC.		CONTRACT 09830019		TOTALS	\$ 204,000.00	.00	187,609.93 100.0
LIVE OAK SAN PATRICIO C/L N OF FM 888		1.236	9076	8,545.50	.00	6,864.23	84.5
IH 37 0074-02-046 IR 37-1(88)000 ADJUST MBGF,GR,FLEX BS,1CST,ACP,ETC							
SAN PATRICIO S MATHIS LIVE OAK C/L		5.493	9077	17,154.00	.00	18,048.19	99.9
IH 37 0074-03-024 IR 37-1(88)000 ADJUST MBGF,GR,FLEX BS,1CST,ACP,ETC							
SAN PATRICIO S END ARROYO NOMBRE DE DIOS BRIDGE S OF MATHIS		3.558	9078	7,262.75	.00	6,103.99	86.4
IH 37 0074-04-029 IR 37-1(88)000 ADJUST MBGF,GR,FLEX BS,1CST,ACP,ETC							
SAN PATRICIO 0.6 MI N OF US 77 INTERCHANGE S END OF ARROYO DE DIOS BRIDGE		12.953	9079	46,840.75	1,577.00	41,327.54	92.8
IH 37 0074-05-068 IR 37-1(88)000 ADJUST MBGF,GR,FLEX BS,1CST,ACP,ETC							
NUECES WACO ST IN CORPUS CHRISTI E OF MP RR U/P		13.591	9080	504,566.94	15,817.14	465,048.49	97.0
IH 37 0074-06-146 IR 37-1(88)000 ADJUST MBGF,GR,FLEX BS,1CST,ACP,ETC							
WORK ORDER- 10-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 129		WORK BEGAN- 12-04-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 99					
E. J. STEFEK COMPANY		CONTRACT 09840004		TOTALS	\$ 584,369.94	17,394.14	537,392.44 96.0

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LIVE OAK	0.22 MI S OF SH 72, TULLOS ST IN THREE RIVERS 0.22 MI N OF US 59, MILAM ST IN GEORGE WEST	9.477	1194	1,487,254.09	.00	.00	.0
US 281							
0254-01-089							
CD 254-1-89	UNDERSEAL & ACP OVERLAY						
JIM WELLS	FM 1352 IN ALICE 1.3 MI S OF SH 141	13.584	1195	2,078,879.05	.00	.00	.0
US 281							
0255-01-050							
CD 255-1-50	UNDERSEAL & ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HELDENFELS BROTHERS, INC.							
CONTRACT 10850031		TOTALS		\$ 3,566,133.14	.00	.00	.0
NUECES	CORPUS CHRISTI(AIRLINE ROAD)CORPUS CHRISTI (SH 28 & 6)	5.682	0184	276,514.96	8,318.13	271,725.54	100.0
SH 358							
0617-01-084							
MC 617-1-84	REWORK SIGNING						
WORK ORDER- 02-12-85	WORK BEGAN- 06-25-85						
DATE WORK COMPLETED- 10-08-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 70						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01850015		TOTALS		\$ 276,514.96	8,318.13	271,725.54	100.0
NUECES	IN CORPUS CHRISTI OSO BAY BRIDGES, E.B. & W.B. BRIDGE	.371	8088	4,675,758.35	128,628.12	5,731,702.36	99.9
SH 358							
0617-01-093							
BRF 1113(25), ETC.	REPLACE BRIDGES						
NUECES	IN CORPUS CHRISTI APPROACHES TO OSO BAY BRIDGES	.708	8089	5,470,468.78	70,468.66	5,631,143.64	99.9
SH 358							
0617-01-094							
F 1113(27)	REPLACE BRIDGES						
WORK ORDER- 03-03-83	WORK BEGAN- 03-21-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 360	PERCENT TIME USED- 80						
F & E ERECTION CO., INC.							
CONTRACT 02830031		TOTALS		\$10,146,227.13	199,096.78	\$11,362,846.00	99.9
NUECES	AT SPUR 72(CORN PRODUCTS RD) IN CORPUS CHRISTI	.000	6644	38,430.00	1,928.50	35,476.00	100.0
LP 407							
0074-09-005							
HES 0005(184)	TRAFFIC SIGNALS						
NUECES	AT STARLITE LANE IN CORPUS CHRISTI	.000	6645	36,600.00	1,838.00	33,788.00	100.0
LP 407							
0074-09-006							
HES 0005(184)	TRAFFIC SIGNALS						
NUECES	BETWEEN SH 358 AND AIRPORT ROAD IN CORPUS CHRISTI	.000	6646	20,130.00	1,009.50	18,582.00	100.0
LP 443							
0102-01-061							
HES 0005(184)	TRAFFIC SIGNALS						
NUECES	AT PORT AVE INT IN CORPUS CHRISTI	.000	6647	56,750.00	3,286.50	52,389.00	100.0
LP 443							
0102-01-062							
HES 0005(184)	TRAFFIC SIGNALS						
NUECES	AT FM 665 INTERSECTION	.000	6648	34,770.00	1,745.50	32,098.00	100.0
SH 358							
0617-01-105							
HES 0005(184)	TRAFFIC SIGNALS						

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***** CONTRACT IDENTIFICATION AND INFORMATION *****							
NUECES	AT YORKTOWN RD INT	.000	8649	7,320.00	367.00	6,757.00	100.0
FM 2444							
2343-01-014							
HES 0005(184)	TRAFFIC SIGNALS						
WORK ORDER- 03-12-84							
DATE WORK COMPLETED- 07-25-85							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 191							
STATEWIDE SIGNAL & ELECTRICAL, INC.							
	CONTRACT 02840029	TOTALS		\$ 194,000.00	10,175.00	179,090.00	100.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
NUECES	FR S OF FM 624 TO N OF FM 624	1.097	8092	5,925,430.74	6,590.38	5,640,470.28	99.9
US 77							
0373-01-028							
F 799(2)	GR, STRS, SEWERS, C&G, STAB BS,						
WORK ORDER- 06-16-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340							
WORKING DAYS CHARGED- 334							
HELDENFELS BROTHERS, INC.							
	CONTRACT 05830015	TOTALS		\$ 5,925,430.74	6,590.38	5,640,470.28	99.9
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
NUECES	AT KENEDY CAUSEWAY	.000	1153	422,714.89	55,988.93	400,224.44	99.6
PR 22							
0617-02-032							
MC 617-2-32	REPAIR TO FENDER SYSTEM GULF						
WORK ORDER- 06-16-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340							
WORKING DAYS CHARGED- 334							
HELDENFELS BROTHERS, INC.							
	CONTRACT 05830015	TOTALS		\$ 5,925,430.74	6,590.38	5,640,470.28	99.9
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
NUECES	AT PORT ARANSAS FERRY LANDING	.000	1155	249,131.11	52,220.34	69,358.96	29.3
SH 361							
2263-02-040							
C 2263-2-40	REPAIR TO FENDER SYSTEM GULF						
WORK ORDER- 06-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 81							
W. T. YOUNG CONSTRUCTION COMPANY							
	CONTRACT 05850050	TOTALS		\$ 671,846.00	108,209.27	469,583.40	73.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
KLEBERG ETC		.000	6710	3,473,452.64	19,734.35	77,452.55	2.3
LP 428 ETC							
0102-12-013 ETC							
HES 0005(375)	SAFETY END TRT STRS & INSTALL						
WORK ORDER- 06-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 255							
WORKING DAYS CHARGED- 59							
BAY, INC.							
	CONTRACT 05850056	TOTALS		\$ 3,473,452.64	19,734.35	77,452.55	2.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
NUECES	IH 37 GOLLIHAR	3.602	1170	493,858.07	.00	.00	.0
SH 286							
0326-03-064							
CSB 326-3-64	ACP OVERLAY						
WORK ORDER- 07-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 61							
HELDENFELS BROTHERS, INC.							
	CONTRACT 06850021	TOTALS		\$ 866,188.88	.00	.00	.0

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NUECES LEOPARD STREET SOUTH OF GOLLIHAR ST IN CORPUS CHRISTI	4.030	1168	283,550.00	69,397.09	242,846.34	100.0
SH 285						
0326-03-065						
CSB 326-3-65						
NUECES EAST OF AIRLINE ROAD WEST OF AYERS STREET IN CORPUS CHRISTI	5.615	1169	479,790.02	225,179.05	442,020.12	100.0
SH 358						
0617-01-110						
CSB 617-1-110						
WORK ORDER- 07-03-85						
DATE WORK COMPLETED- 10-23-85						
CONTRACT WORKING DAYS- 40						
WORKING DAYS CHARGED- 61						
HELDENFELS BROTHERS, INC.						
CONTRACT 06850058	TOTALS		\$ 763,340.02	\$ 294,576.14	\$ 684,866.46	100.0
NUECES ETC	.000	1165	492,400.00	.00	.00	.0
MH 143 ETC						
8024-16-006 ETC						
HES 0005(277)						
MODERNIZATION OF TRAFFIC SIGNALS						
WORK ORDER- 07-17-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200						
WORKING DAYS CHARGED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 06850070	TOTALS		\$ 492,400.00	\$.00	\$.00	.0
NUECES 970' S. OF HARBOR BRIDGE S. END OF HARBOR BRIDGE	.183	1166	142,663.30	.00	.00	.0
US 181						
0074-06-151						
BHF 204(15)						
HARBOR BRIDGE DECK REHAB						
NUECES S END CORPUS CHRISTI HARBOR BRIDGE	1.169	1167	6,243,265.35	.00	.00	.0
US 181						
0101-06-074						
BHF 204(15)						
HARBOR BRIDGE DECK REHAB						
WORK ORDER- 08-26-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360						
WORKING DAYS CHARGED-						
MIDWEST FOUNDATION CORPORATION OF ILLINOIS						
CONTRACT 07850020	TOTALS		\$ 6,385,928.65	\$.00	\$.00	.0
NUECES	.473	1190	423,994.65	51,143.01	66,748.98	16.5
IH 37						
0074-06-132						
I-IR 37-1(91)014						
CONSTRUCTION OF M.P.R.R. U/P						
WORK ORDER- 09-05-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150						
WORKING DAYS CHARGED-						
CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 07850031	TOTALS		\$ 1,247,043.10	\$ 150,420.62	\$ 196,320.53	16.0
NUECES 1.0 MI. W. OF HUMBLE CHANNEL BRIDGE 0.8 MI. E. OF HUMBLE CHANNEL BRIDGE	.664	1191	601,747.87	.00	.00	.0
PR 22						
0617-02-031						
CD 617-2-31						
GR, STRS, FLEX BS, ACP & CONC TRAF BAR						
NUECES 10.0 MI S OF SH 361 IN PORT ARANSAS PR	7.396	1192	1,477,588.20	4,740.50	4,740.50	.3
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- 34						
BAY, INC.						
CONTRACT 07850076	TOTALS		\$ 2,079,336.07	\$ 4,740.50	\$ 4,740.50	.0

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NUECES IN CORPUS CHRISTI FROM IH 37 TO SH 358		4.504	1100	\$ 189,545.50	\$ 3,290.64	\$ 158,726.22	97.8
SH 286 0326-03-049 MC 326-3-49,HES 0005 UPGRADE SIGNING							
NUECES AT SH 286 INT IN CORPUS CHRISTI		.738	6623	\$ 49,389.65	\$ -1,868.77	\$ 38,496.73	91.0
SH 358 0617-01-104 HES 0005(158) UPGRADE SIGNING							
WORK ORDER- 09-09-83 WORK BEGAN- 12-13-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 223 PERCENT TIME USED- 186							
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 08830029		TOTALS		\$ 238,935.15	\$ 1,421.87	\$ 197,222.95	96.0
NUECES E END OF AIRLINE I/C W. END OF OSD BAY BRIDGE		3.143	8148	\$ 25,515,785.95	\$.00	\$.00	.0
SH 358 0617-01-076 MA-F 1113(31) GR,DRAIN,STRS,RET WALL,FLEX BS,ACP,							
WORK ORDER- 10-02-85 WORK BEGAN- 10-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 5 PERCENT TIME USED- 1							
HELDENFELS BROTHERS, INC.							
CONTRACT 08850024		TOTALS		\$ 25,515,785.95	\$.00	\$.00	.0
NUECES IN ROBSTOWN AT SH 44-TEX-MEX RR		1.041	8149	\$ 5,598,839.27	\$ 8,347.36	\$ 8,347.36	.1
US 77 0373-02-060 MA-F 424(32) GR,DRAIN,STRS,FLEX BS,ACP & CONC							
WORK ORDER- 10-02-85 WORK BEGAN- 10-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 4 PERCENT TIME USED- 1							
HELDENFELS BROTHERS, INC.							
CONTRACT 08850045		TOTALS		\$ 5,598,839.27	\$ 8,347.36	\$ 8,347.36	.0
NUECES ETC SEE COMMISSION MINUTE #83574		.000	6711	\$ 791,500.00	\$.00	\$.00	.0
LP 407 ETC 0074-09-009 ETC HES 0005(242) MODERNIZATION OF TRAFFIC SIGNALS							
WORK ORDER- 10-30-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-							
ACTION ELECTRIC, INC.							
CONTRACT 09850031		TOTALS		\$ 791,500.00	\$.00	\$.00	.0
NUECES ON SH 286 FROM IH 37 0.2 MI N OF SH 358		.000	6728	\$ 3,066,682.00	\$.00	\$.00	.0
SH 286 0326-03-061 HES-MA-HES 0005(293) CONCRETE TRAFFIC BARRIER &							
WORK ORDER- 11-05-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-							
W. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 09850052		TOTALS		\$ 3,066,682.00	\$.00	\$.00	.0
NUECES ETC SEE COMMISSION MINUTE #82371		.000	9061	\$ 341,000.00	\$ 41,160.45	\$ 292,155.11	90.1
IH 37 ETC 0074-06-145 ETC IRG 37-1(83)012, ETC INSTALL HIGHWAY TRAFFIC SIGNAL							
WORK ORDER- 11-29-84 WORK BEGAN- 04-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 103 PERCENT TIME USED- 86							
JACK A. MILLER, INC.							
CONTRACT 10840015		TOTALS		\$ 341,000.00	\$ 41,160.45	\$ 292,155.11	90.0

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NUECES S OF FM 624 N OF FM 624		1.097	'8147'	\$ 200,517.27	\$ 69,780.63	\$ 179,263.64	94.1
US 77 0373-01-032 F 799(3)							
SIGNING AND TRAFFIC SIGNALS							
WORK ORDER- 11-27-84		WORK BEGAN- 03-18-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 36					
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT							
CONTRACT 10840043		TOTALS		\$ 200,517.27	\$ 69,780.63	\$ 179,263.64	94.0
NUECES IN CORPUS CHRISTI ON SH 358, FR 0.3 MI W OF SH 286 TO 0.4 MI E OF AIRLINE RD		5.449	'6672'	\$ 948,630.80	\$ 84,138.58	\$ 938,412.79	100.0
SH 358 0617-01-108 HES 000S(294)							
CONCRETE MEDIAN BARRIER							
WORK ORDER- 11-27-84		WORK BEGAN- 12-04-84					
DATE WORK COMPLETED- 08-28-85							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 122		PERCENT TIME USED- 102					
HEATH CONSTRUCTORS, INC.							
CONTRACT 10840045		TOTALS		\$ 948,630.80	\$ 84,138.58	\$ 938,412.79	100.0
NUECES CORPUS CHRISTI (WACO ST) S END CORPUS CHRISTI SHIP CH ANNEL BR		.661	'1141'	\$ 79,591.08	\$.00	\$ 72,666.53	96.1
US 181 0074-06-122 MC 74-6-122, ETC.							
SIGNING REWORK							
SAN PATRICIO PORTLAND (0.3 MI N OF FM 2986) PORTLAND (S OF FM 893 U/ P)		1.231	'1142'	\$ 26,228.88	\$.00	\$ 14,073.66	56.4
US 181 0101-04-057 MC 101-4-57							
SIGNING REWORK							
SAN PATRICIO PORTLAND (S OF FM 893 U/P) NUECES BAY CAUSEWAY		2.379	'1143'	\$ 17,138.40	\$.00	\$ 16,281.48	99.9
US 181 0101-05-023 MC 101-5-23							
SIGNING REWORK							
NUECES NUECES BAY CAUSEWAY TO SOUTH END OF CORPUS CHRISTI SHIP CHANNEL BRIDGE		4.260	'1144'	\$ 47,428.80	\$.00	\$ 45,057.36	99.9
US 181 0101-06-071 MC 101-6-71							
SIGNING REWORK							
WORK ORDER- 12-03-84		WORK BEGAN- 05-29-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 92		PERCENT TIME USED- 92					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11840036		TOTALS		\$ 170,387.16	\$.00	\$ 148,079.03	91.0
NUECES 7.9 MI N OF FM 665 IN DRISCOLL 1.4 MI N OF PETRONILLA C RK		5.781	'0015'	\$ 2,764,584.55	\$ 22,203.39	\$ 611,194.71	23.2
US 77 0102-02-064 CSR 102-2-64, ETC.							
GR, STRS, BS & SURF							
NUECES 0.5 MI S OF FM 665 IN DRISCOLL LP 428 N OF BISHOP (N B LA)		4.373	'0017'	\$ 2,531,181.90	\$ 42,402.20	\$ 614,610.65	25.5
US 77 0102-03-056 CSR 102-3-56							
GR, STRS, BS & SURF							
NUECES 1.4 MILES NORTH OF PETRONILLA CREEK 0.10MI NORTH OF FM 665 IN DRISCOLL		1.921	'0016'	\$ 1,201,756.90	\$ 16,278.84	\$ 283,855.51	24.8
US 77 0102-03-058 CSR 102-3-58							
GR, STRS, BS & SURF							
WORK ORDER- 12-21-84		WORK BEGAN- 01-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 28					
BAY, INC.							
CONTRACT 12840028		TOTALS		\$ 6,497,523.35	\$ 80,884.43	\$ 1,509,660.87	24.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

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REFUGIO	AT COPANO CR, 9.5 MI NE OF REFUGIO	.000	8135	\$ 365,000.00	\$ 51,984.00	\$ 346,484.70	99.9	
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	\$ 386,369.35	\$ 1,602,990.69	93.5	
US 77								
0371-02-058								
F 1025(17)	REPL BR & APPRS & CONST NEW BRIDGE							
WORK ORDER- 06-05-84	WORK BEGAN- 06-20-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 275	PERCENT TIME USED- 92							
KOKOSING CONSTRUCTION CO.								
CONTRACT 05840001		TOTALS		\$ 2,169,788.00	\$ 438,353.35	\$ 1,949,475.39	94.0	
REFUGIO	N OF COPANO CREEK 2.0 MI S OF VICTORIA COUNTY LINE	9.821	1172	\$ 9,231,014.22	\$ 625,321.48	\$ 2,422,798.81	27.6	
US 77								
0371-02-057								
MA-F 1025(19)	GR, STRS, LIME TRT SUBGR, EMUL ASPH							
WORK ORDER- 07-17-85	WORK BEGAN- 07-23-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 14							
KOKOSING CONSTRUCTION OF TEXAS, INC.								
CONTRACT 06850091		TOTALS		\$ 9,231,014.22	\$ 625,321.48	\$ 2,422,798.81	27.0	
SAN PATRICIO	AT DRAINAGE DITCH, APPROX 3.5 MI. E. OF CR 380 FM631	.104	8048	\$ 142,497.00	\$ 7,178.78	\$ 141,472.00	100.0	
0916-28-003								
BRO 16(20)X	BRIDGE REPLACEMENT							
WORK ORDER- 02-19-85	WORK BEGAN- 03-25-85							
DATE WORK COMPLETED- 08-05-85								
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 109							
THE PRESCON CORPORATION								
CONTRACT 01850009		TOTALS		\$ 142,497.00	\$ 7,178.78	\$ 141,472.00	100.0	
SAN PATRICIO	0.2 MILES NORTH OF FM 3239 0.2 MILES NORTH OF FM 298 6	.000	7010	\$ 74,064.15	\$ -97.00	\$ 66,722.65	95.3	
US 181								
0101-04-069								
HES 0005(355)	ACP OVERLAY							
NUECES	LP 295 SOUTH OF ROBSTOWN 5.5 MILES SOUTH	5.500	0344	\$ 399,598.13	\$ -617.00	\$ 427,960.87	99.9	
US 77								
0102-02-066								
CSR 102-2-66	ACP OVERLAY							
NUECES	DRISCDLL (SCL) 2.0 MI. N. OF BISHOP	4.608	0345	\$ 336,453.13	\$ 190,869.50	\$ 191,636.00	60.2	
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	\$ -272.00	\$ 188,628.72	80.9	
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	\$ 314.00	\$ 44,290.31	79.0	
LP 296								
0373-05-019								
CSR 373-5-19	ACP OVERLAY							
WORK ORDER- 05-03-85	WORK BEGAN- 07-24-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 4							
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 119							
BAY, INC.								
CONTRACT 03850049		TOTALS		\$ 1,115,984.94	\$ 190,197.50	\$ 919,238.55	87.0	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
SAN PATRICIO S END NUECES RIVER BRIDGE N OF US 77 I/C		1.114	'9067'	\$ 5,908,079.97	\$ 73,245.34	\$ 4,289,343.19	76.4	
IH 37								
0074-05-061								
I-IR 37-1(81)016 GR, SUBGR, BS, SURF, STRUCT, ETC.								
NUECES 0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.		.741	'9068'	\$ 3,926,191.21	\$ 60,213.64	\$ 2,479,875.47	66.4	
IH 37								
0074-06-140								
I-IR 37-1(81)016 GR, SUBGR, BS, SURF, STRUCT, ETC.								
NUECES 0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.		.000	'7004'	\$ 240,000.00	\$.00	\$ 228,000.00	99.9	
IH 37								
0074-06-144								
I 37-1(10)014 GR, SUBGR, BS, SURF, STRUCT, ETC.								
WORK ORDER- 07-25-84		WORK BEGAN- 07-30-84						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 540		ADD'L DAYS GRANTED-		PERCENT TIME USED- 48		
WORKING DAYS CHARGED- 257								
CLEARWATER CONSTRUCTORS, INC.		CONTRACT 06840044		TOTALS	\$ 10,074,271.18	\$ 133,458.98	\$ 6,997,218.66	73.0
SAN PATRICIO SH 35 INTERCHANGE IN GREGORY FM 2986 IN PORTLAND		2.382	'8155'	\$ 7,363,164.27	\$.00	\$.00	.0	
US 181								
0101-04-061								
MA-F 180(16) GR, STRS, ST SEW, BS, ASPH CONC SURF,								
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****				
DATE WORK COMPLETED-				NO CURRENT ESTIMATE PROCESSED AT THE				
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-		TIME OF THIS RUN.				
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****				
F & E ERECTION CO., INC.		CONTRACT 10850020		TOTALS	\$ 7,363,164.27	\$.00	\$.00	.0
VICTORIA AT SAN ANTONIO RIVER BR (SBL)		.000	'8095'	\$ 250,079.80	\$ 2,039.95	\$ 213,161.55	89.7	
US 77								
0371-01-046								
F 1025(12) GR, STRS, BASE & SURF								
VICTORIA FR REFUGIO C/L TO 3.3 MI N		3.365	'8096'	\$ 4,196,562.74	\$ 30,657.92	\$ 3,036,986.21	76.1	
US 77								
0371-01-051								
F 1025(12) GR, STRS, BASE & SURF								
VICTORIA AT SAN ANTONIO RIVER RELIEF # 1, 1.6 MI S OF FM 445		.000	'8097'	\$ 247,934.00	\$.00	\$ 214,122.40	90.9	
US 77								
0371-01-054								
BRF 1025(14) GR, STRS, BASE & SURF								
VICTORIA AT SAN ANTONIO RIVER RELIEF # 2		.000	'8098'	\$ 130,820.60	\$.00	\$ 108,419.70	87.2	
US 77								
0371-01-056								
BRF 1025(14) GR, STRS, BASE & SURF								
REFUGIO FR 1.481 MI S OF VICTORIA C/L TO VICTORIA C/L		1.481	'8099'	\$ 4,502,817.67	\$ 363,455.04	\$ 3,948,092.93	92.3	
US 77								
0371-02-050								
F 1025(13) GR, STRS, BASE & SURF								
WORK ORDER- 07-22-83		WORK BEGAN- 08-09-83						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 540		ADD'L DAYS GRANTED-		PERCENT TIME USED- 87		
WORKING DAYS CHARGED- 470								
KOKOSING CONSTRUCTION CO.		CONTRACT 06830065		TOTALS	\$ 9,328,214.81	\$ 396,152.91	\$ 7,520,782.79	84.0
				DISTRICT CONTRACT AMOUNT		141,262,704.78		
				DISTRICT ESTIMATES THIS MONTH		3,434,928.71		
				DISTRICT TOTAL ESTIMATES PAID TO DATE		48,495,255.24		

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BRAZOS IN BRYAN FROM FINFEATHER ROAD, SW FM 2818		4.64	8084	\$ 255,121.97	\$ 1,660.43	\$ 243,601.27	99.9
FM 2513							
2399-01-019							
M JO10(1) GR, STR WIDENING, SCAR & RESHAPE BS,							
WORK ORDER- 02-13-85		WORK BEGAN- 04-22-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 102					
JONES G. FINKE INC.							
CONTRACT 01850028		TOTALS		\$ 255,121.97	\$ 1,660.43	\$ 243,601.27	99.9
BRAZOS SH 21 IN BRYAN FM 2776		9.304	0339	\$ 1,450,934.50	\$ 131,008.64	\$ 1,243,708.58	90.2
FM 974							
0540-03-014							
CSR 540-3-14 GR, WIDEN STRS, LIME TRT SUBGR, FLEX							
WORK ORDER- 03-29-85		WORK BEGAN- 04-23-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 111		PERCENT TIME USED- 93					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03850040		TOTALS		\$ 1,450,934.50	\$ 131,008.64	\$ 1,243,708.58	90.0
BRAZOS SH 30, S LP 507 (E FRTG RD)		3.001	0818	\$ 362,597.62	\$ 361.00	\$ 340,234.55	98.7
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	\$ 51,720.93	\$ 119,416.44	66.4
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	\$ 77,768.83	\$ 576,115.90	46.5
FM 60							
0506-01-049							
CSR 506-1-49 LIME TRT EXIST BS, ADD FLEX BS,							
WORK ORDER- 04-26-85		WORK BEGAN- 06-12-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 96		PERCENT TIME USED- 64					
R-T. MONTGOMERY, INC.							
CONTRACT 04850014		TOTALS		\$ 1,855,384.63	\$ 129,850.76	\$ 1,035,766.89	58.0
BRAZOS ETC SEE COMMISSION MINUTE #82929		.000	0972	\$ 2,513,758.14	\$ 100,961.92	\$ 2,284,005.58	95.9
US 190 ETC							
0117-01-022 ETC							
CSR 117-1-22, ETC. SEAL COAT							
WORK ORDER- 05-08-85		WORK BEGAN- 05-29-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 71		PERCENT TIME USED- 118					
CLARK CONSTRUCTION CO., INC.							
CONTRACT 04850022		TOTALS		\$ 2,513,758.14	\$ 100,961.92	\$ 2,284,005.58	95.0
BRAZOS ETC SEE COMMISSION MINUTE #82931		.000	0821	\$ 937,994.61	\$ 4,645.81	\$ 937,324.22	99.9
LP 158 ETC							
0116-05-010 ETC							
CSR 116-5-10, ETC, SEAL COAT & ACP							
WORK ORDER- 05-08-85		WORK BEGAN- 06-04-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 133					
JONES G. FINKE INC.							
CONTRACT 04850050		TOTALS		\$ 937,994.61	\$ 4,645.81	\$ 937,324.22	99.9

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BRAZOS	FM 2818 SH 6 IN COLLEGE STATION	.814	'8076'	'\$ 789,190.91'	'\$ 49,438.33'	'\$ 422,783.20'	56.3
LP 507							
0050-01-055							
MR J014(3)	GR,STR WIDEN,LIME TRT SUBGR,FLEX BS						
WORK ORDER- 05-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	84						
R.T. MONTGOMERY, INC.							
	CONTRACT 04850066	TOTALS	'	'\$ 789,190.91'	'\$ 49,438.33'	'\$ 422,783.20'	56.0

BRAZOS ETC	SEE COMMISSION MINUTE ORDER 081856	.000	'0793'	'\$ 954,653.65'	'\$ 55,252.89'	'\$ 1,028,807.72'	100.0
SH 21 ETC							
0116-04-070 ETC							
CSR 116-4-70, ETC.	SEAL COAT						
WORK ORDER- 05-29-84							
DATE WORK COMPLETED-	07-26-85						
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	96						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 05840069	TOTALS	'	'\$ 954,653.65'	'\$ 55,252.89'	'\$ 1,028,807.72'	100.0

BRAZOS	BRYAN (ON 29TH ST AT MEMORIAL DR & AT COULTER DR)	.000	'6674'	'\$ 86,602.91'	'\$ 6,475.89'	'\$ 29,072.27'	35.3
MH 241							
8016-17-004							
HES 0005(307)	TRAFFIC SIGNALS						
BRAZOS	BRYAN (ON BRIARCREST AT BROADMOOR)	.000	'6676'	'\$ 47,016.09'	'\$ 4,409.74'	'\$ 23,736.00'	53.1
MH 154							
8018-17-002							
HES 0005(307)	TRAFFIC SIGNALS						
WORK ORDER- 06-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	36						
CROWNE-MONROE CONTRACTORS INC.							
	CONTRACT 05850039	TOTALS	'	'\$ 133,619.00'	'\$ 10,885.63'	'\$ 52,810.27'	41.0

BRAZOS	AT SH 21 & LP 507 IN BRYAN	.151	'6671'	'\$ 71,110.78'	'\$ 27,029.78'	'\$ 30,378.53'	44.9
SH 21							
0116-04-071							
HES 0005(456)	WIDEN PVT,CHAN,TRAF SIG&SAFETY						
BRAZOS	AT FM 2818 LIGHT	.127	'6684'	'\$ 199,856.33'	'\$ 83,096.50'	'\$ 96,553.25'	50.8
FM 1687							
1560-01-015							
HES 0005(456)	WIDEN PVT,CHAN,TRAF SIG&SAFETY						
WORK ORDER- 08-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	26						
R.T. MONTGOMERY, INC.							
	CONTRACT 07850006	TOTALS	'	'\$ 270,967.11'	'\$ 110,126.28'	'\$ 126,931.78'	49.0

BRAZOS	AT INT OF FM 158 & SH 6 (E FRTG RD)	.119	'1008'	'\$ 25,433.50'	'\$ 986.24'	'\$ 10,636.11'	44.0
FM 158							
0212-03-017							
CD 212-3-17	SUBGR & STR WIDENING,FLEX BS,PRIME,						
BRAZOS	AT INT OF FM 1179 & SH 6 (E FRTG RD)	.142	'1009'	'\$ 39,599.50'	'\$ 3,135.22'	'\$ 19,762.95'	52.5
FM 1179							
1316-01-015							
CD 1316-1-15	SUBGR & STR WIDENING,FLEX BS,PRIME,						
WORK ORDER- 08-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	24						
ROBERT J. GACKE, INC.							
	CONTRACT 07850041	TOTALS	'	'\$ 65,033.00'	'\$ 4,121.46'	'\$ 30,399.06'	49.0

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***** CONTRACT 08850043 *****		TOTALS		\$ 1,559,335.58	101,592.36	101,592.36	6.8
BRAZOS LP 507 IN COLLEGE STATION THRU SH 6		1.583	'6685'	\$ 1,559,335.58	101,592.36	101,592.36	6.8
SH 30 INTCHG							
2446-01-009							
HES 0005(491)	WIDEN PVT & STRS, ST SEW, 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- 7		PERCENT TIME USED- 4					
HOLES INCORPORATED							
***** CONTRACT 08850043 *****		TOTALS		\$ 1,559,335.58	101,592.36	101,592.36	6.0
BRAZOS 1.8 MI S OF FM 2513 SE&E LP 507 IN		2.852	'6663'	\$ 1,125,836.44	.00	1,046,178.93	98.0
FM 2818 COLGESTATION							
2399-01-018							
HES 0005(163)	GR, STR WDN, FB, PC, 1-CST & ACP						
BRAZOS INDUSTRIAL PARK 1.7 MI SOUTH		1.733	'6664'	\$ 805,887.62	.00	767,364.95	99.9
FM 2818							
2851-01-014							
HES 0005(163)	GR, STR WDN, FB, PC, 1-CST & ACP						
WORK ORDER- 10-17-83		WORK BEGAN- 11-15-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 191		PERCENT TIME USED- 106					
YOUNG, INC. CONTRACTORS							
***** CONTRACT 09830030 *****		TOTALS		\$ 1,931,724.06	.00	1,813,543.88	99.0
BRAZOS WELLBORN SH 6		13.197	'6751'	\$ 1,845,615.80	.00	.00	.0
FM 2154							
0540-04-027							
SR 2437(3)	WIDEN EXIST STRS, SUBGR & BS, FLEX BS						
BRAZOS FM 974 SH 21		5.057	'0841'	\$ 775,347.70	.00	.00	.0
FM 2776							
2824-02-004							
CSR 2824-2-4	WIDEN EXIST STRS, SUBGR & BS, FLEX BS						
WORK ORDER- 09-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
GLENN-WADE CONTRACTOR'S, INC.							
DEAN & KENG PAVING COMPANY							
***** CONTRACT 09850027 *****		TOTALS		\$ 2,620,963.50	.00	.00	.0
BRAZOS FM 158, SE NAVASOTA RIVER		6.656	'0816'	\$ 1,295,256.35	125,145.13	1,174,050.06	95.7
SH 30							
0212-03-018							
CSR 212-3-18	GR, EXTEND STRS, BS & SURF						
WORK ORDER- 12-06-84		WORK BEGAN- 01-09-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 130		PERCENT TIME USED- 108					
GUS MORGAN GENERAL CONTRACTOR, INC.							
***** CONTRACT 11840004 *****		TOTALS		\$ 1,295,256.35	125,145.13	1,174,050.06	95.0
BRAZOS 2.0 MI SW OF FM 2818 PALASOTA DRIVE		3.342	'0815'	\$ 650,494.73	32,256.01	651,678.65	100.0
FM 1688							
1560-02-008							
CSR 1560-2-8	GR, WIDEN STRS, ADD FLEX BS & 2 CST						
WORK ORDER- 12-03-84		WORK BEGAN- 01-15-85					
DATE WORK COMPLETED- 08-06-85							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 83					
R.T. MONTGOMERY, INC.							
***** CONTRACT 11840037 *****		TOTALS		\$ 650,494.73	32,256.01	651,678.65	100.0

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

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BURLESON SH 21 0116-03-037 F 620(22), ETC. FR 0.9 MI S OF BRAZOS RIVER, NE TO THE BRAZOS RIVER GR, STRS, FB, ASB & ACP	.923	8058	\$ 1,417,299.00	\$ 19,526.87	\$ 1,182,217.37	87.8
BRAZOS SH 21 0116-04-059 BRF 620(23) AT BRAZOS RIVER GR, STRS, FB, ASB & ACP	.149	8059	\$ 1,606,638.09	\$ 7,689.30	\$ 1,466,238.16	96.0
BRAZOS SH 21 0116-04-060 F 620(22) FR BRAZOS RIVER TO 1.5 MI NE GR, STRS, FB, ASB & ACP	1.578	8060	\$ 2,529,735.71	\$ 125,978.13	\$ 2,192,943.98	91.2
WORK ORDER- 04-11-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 355						
WORK BEGAN- 05-16-83 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 99						
TEX-STRUCT, INC. CONTRACT 03830046	TOTALS		\$ 5,553,672.80	\$ 153,194.30	\$ 4,841,399.51	91.0
BURLESON SH 36 0186-04-019 MA-F 628(10) SOMERVILLE, SE YEGUA CREEK GR, STRS, LIME STAB SUBGR, FLEX BS,	1.806	6681	\$ 3,202,925.93	\$ 176,086.49	\$ 182,656.69	6.0
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 19						
WORK BEGAN- 09-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 6						
YOUNG BROTHERS, INC. CONTRACTORS CONTRACT 07850022	TOTALS		\$ 3,202,925.93	\$ 176,086.49	\$ 182,656.69	6.0
FREESTONE US 84 0057-04-015 FR 450(10) FM 1580, E FM 1364 GR, EXTEND STRS, SCAR&RESHAPE BS, ACP	5.442	8026	\$ 554,901.88	\$ 20,572.25	\$ 498,710.87	100.0
FREESTONE US 84 0057-05-016 FR 450(10) FM 1364 EAST FM 489 GR, EXTEND STRS, SCAR&RESHAPE BS, ACP	6.192	8027	\$ 669,025.53	\$ 26,939.62	\$ 617,396.35	100.0
WORK ORDER- 04-30-85 DATE WORK COMPLETED- 09-30-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 87						
WORK BEGAN- 05-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 97						
KOKOSING CONSTRUCTION OF TEXAS, INC. CONTRACT 04850036	TOTALS		\$ 1,223,927.41	\$ 47,511.87	\$ 1,116,107.22	100.0
FREESTONE IH 45 0675-02-018 IR 45-2(68)180 FR LEON C/L, N TO US 84 REPAIR CONC PAV, ACP, MBGF & BR	17.191	9065	\$ 7,596,312.30	\$ 252,731.78	\$ 8,255,904.84	100.0
WORK ORDER- 08-19-83 DATE WORK COMPLETED- 09-06-85 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 329						
WORK BEGAN- 08-30-83 ADD'L DAYS GRANTED- 35 PERCENT TIME USED- 98						
KOKOSING CONSTRUCTION CO. CONTRACT 07830002	TOTALS		\$ 7,596,312.30	\$ 252,731.78	\$ 8,255,904.84	100.0
FREESTONE US 287 0122-03-019 CSR 122-3-19 0.4 MI E OF ALLIGATOR CREEK THE TRINITY RIVER WIDENING GR, STRS, FLEX BS & 2 CST	1.701	6680	\$ 628,574.17	\$ 61,963.52	\$ 189,355.48	31.7
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	\$ 61,963.52	\$ 189,355.48	31.0

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GRIMES	1.0 MI S OF BEDIAS MADISON CO LINE	6.000	0834	\$ 957,422.25	\$.00	\$ 3,366.69	.3
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	\$ 13,793.26	\$ 195,411.02	73.9
FM 2793							
3390-02-003							
CSR 3390-2-3	GR,STRS,FLEX BS,2 CST&PVT MARK						

WORK ORDER- 05-31-85	WORK BEGAN- 06-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 26						

GUS MORGAN GENERAL CONTRACTOR, INC.							

CONTRACT 04850006		TOTALS		\$ 1,235,652.65	\$ 13,793.26	\$ 198,777.71	16.0

GRIMES	FM 3090, 2.0 MI NE OF SH 6, 5 SH 90,	1.459	0999	\$ 356,536.96	\$ 68,825.25	\$ 209,708.59	61.9
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	WORK BEGAN- 08-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 65						

GLENN-WADE CONTRACTOR'S, INC.							

CONTRACT 06850039		TOTALS		\$ 356,536.96	\$ 68,825.25	\$ 209,708.59	61.0

GRIMES ETC	SEE COMMISSION MINUTES #83212	.000	1000	\$ 215,950.55	\$ 15,117.21	\$ 302,344.17	100.0
SH 6 ETC							
0050-03-055 ETC							
MC 50-3-55	HOT MIX ASPHALTIC CONCRETE PAVEMENT						

WORK ORDER- 06-28-85	WORK BEGAN- 07-15-85						
DATE WORK COMPLETED- 08-22-85							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 74						

R.T. MONTGOMERY, INC.							

CONTRACT 06850054		TOTALS		\$ 215,950.55	\$ 15,117.21	\$ 302,344.17	100.0

GRIMES	IN NAVASOTA FR SH 6 SOUTH LP 508	1.151	8072	\$ 787,216.96	\$ 90,253.81	\$ 186,318.00	24.9
FM 3090							
0643-05-019							
MR J250(2)	GR,STRS,SAFETY END TRT,C&G,ST SEW,						

WORK ORDER- 09-03-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 9						

ROBERT LANGE, INCORPORATED							

CONTRACT 08850053		TOTALS		\$ 787,216.96	\$ 90,253.81	\$ 186,318.00	24.0

GRIMES	FM 39 TO SH 90	9.113	8068	\$ 1,555,910.50	\$ 425.60	\$ 1,471,017.59	99.5
FM 1696							
1562-03-009							
RS 1727(5)	RECOND GR,STRS & RESURF						

GRIMES	SH 90 TO WALKER CO LINE	6.428	8069	\$ 854,930.95	\$.00	\$ 839,450.68	99.9
FM 1696							
1809-01-008							
RS 1727(5)	RECOND GR,STRS & RESURF						

WALKER	GRIMES CO LINE TO US 75	13.839	8070	\$ 2,323,338.75	\$ 26,775.37	\$ 2,220,074.55	99.9
FM 1696							
1809-02-015							
RS 1727(5)	RECOND GR,STRS & RESURF						

WORK ORDER- 11-28-83	WORK BEGAN- 12-08-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 321	PERCENT TIME USED- 94						

GLENN FUQUA, INC.							
DEAN & KENG PAVING COMPANY							

CONTRACT 10830001		TOTALS		\$ 4,734,180.20	\$ 27,200.97	\$ 4,530,542.82	99.9

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
LEON	FM 1119, 2.6 MI SE OF FM 977, SW MADISON CO LINE	2.491	2030	\$ 260,924.79	\$.00	\$ 253,476.95	100.0
FM 579							
3178-01-003							
A 3178-1-3, ETC.	GR, STRS, BS & SURF						
MADISON	LEON C/L S OSR	1.308	2031	\$ 123,171.35	\$.00	\$ 122,001.86	100.0
FM 579							
3178-02-002							
A 3178-2-2	GR, STRS, BS & SURF						
WORK ORDER- 02-02-84	WORK BEGAN- 02-21-84						
DATE WORK COMPLETED- 07-19-85							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 155	PERCENT TIME USED- 126						
T. RICHARD VARDEMAN, INC.							
CONTRACT 01840011		TOTALS		\$ 384,096.14	\$.00	\$ 375,478.81	100.0
LEON	AT TOM'S CR(2 BRS), RINGGOLD'S CR, EADS, CR EADS CR BRAN CH	.360	8051	\$ 801,050.46	\$ 34,310.31	\$ 683,934.58	89.8
FM 542							
0426-03-018							
BRS 558(3)	CONST GR, BR & SURF						
WORK ORDER- 03-19-85	WORK BEGAN- 03-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 86						
GRAHAM ROAD & BRIDGE CO.							
CONTRACT 01850031		TOTALS		\$ 801,050.46	\$ 34,310.31	\$ 683,934.58	89.0
LEON	5.5 MI N OF JEWETT LIMESTONE CO LINE	1.393	0789	\$ 1,052,591.73	\$ 30,132.93	\$ 980,892.43	100.0
FM 39							
0643-01-030							
C 643-1-30, ETC.	GR, STRS, BS & SURF						
LIMESTONE	LEON CO LINE 0.6 MI N	.575	0791	\$ 177,040.50	\$ 5,398.58	\$ 175,735.75	100.0
FM 39							
0643-02-015							
C 643-2-15	GR, STRS, BS & SURF						
LEON	1.3 MI SO OF LIMESTONE CO LINE, 0.4 MI N	.415	0792	\$ 422,452.88	\$ 12,164.03	\$ 395,966.14	100.0
FM 1512							
1458-01-007							
C 1458-1-7	GR, STRS, BS & SURF						
WORK ORDER- 04-24-84	WORK BEGAN- 05-14-84						
DATE WORK COMPLETED- 07-19-85							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 107						
ADAMS BROTHERS, INC.							
CONTRACT 04840001		TOTALS		\$ 1,652,085.11	\$ 47,695.54	\$ 1,552,594.32	100.0
LEON	50.4 FT S OF SH 7 W OF CENTERVILLE 1.0 MI S OF US 79	.426	0829	\$ 679,769.90	\$ 9,006.00	\$ 37,035.75	5.7
IH 45							
0675-03-021							
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES						
LEON	MADISON CO LINE 50.4' S OF SH 7 WEST OF CENTERVILLE	.653	0831	\$ 1,033,001.18	\$.00	\$.00	.0
IH 45							
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	\$ 74,624.80	\$ 798,892.81	53.4
IH 45							
0675-05-022							
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES						
WALKER	AT BEDIAS CREEK	.035	0833	\$ 27,000.21	\$.00	\$ 14,517.40	56.8
IH 45							
0675-06-042							
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES						
WORK ORDER- 05-13-85	WORK BEGAN- 05-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 33						
APAC - TEXAS, INC.							
CONTRACT 04850010		TOTALS		\$ 3,314,199.12	\$ 83,630.80	\$ 850,445.96	27.0

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* 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	\$ 9,543.97	\$ 392,899.64	89.4
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	\$ 124,298.33	\$ 367,286.27	71.9
US 79 0205-05-027 CSR 205-5-27							
GRADE DITCHES,WIDEN RDWY,SAFETY END							
WORK ORDER- 06-04-85		WORK BEGAN- 06-21-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 76		PERCENT TIME USED- 84					
DOWNING BROS., INC.							
CONTRACT 05850023		TOTALS		\$ 999,759.04	\$ 133,842.30	\$ 760,185.91	80.0
LEON	50.4 FT S OF CENTERLINE OF SH 7 TO 4.0 MI N OF SH 7	3.722	'9072'	\$ 1,396,886.07	\$ 1,093.49	\$ 1,533,738.50	100.0
IH 45 0675-03-020 IR 45-2(63)147							
REPAIR CONC PAV ACP MBGF & STR CONN							
LEON	MADISON CO LINE TO 50.4 FT S OF CENTERLINE OF SH 7	11.783	'9073'	\$ 4,965,444.49	\$ 3,280.27	\$ 5,071,026.70	100.0
IH 45 0675-04-020 IR 45-2(63)147							
REPAIR CONC PAV ACP MBGF & STR CONN							
MADISON	US 75 N OF MADISONVILLE TO LEON CO LINE	5.560	'9074'	\$ 2,525,116.75	\$ 1,763.24	\$ 2,466,997.95	100.0
IH 45 0675-05-020 IR 45-2(63)147							
REPAIR CONC PAV ACP MBGF & STR CONN							
WORK ORDER- 10-19-83		WORK BEGAN- 01-11-84					
DATE WORK COMPLETED- 10-08-85							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED- 43					
WORKING DAYS CHARGED- 371		PERCENT TIME USED- 94					
THE R. E. HABLE COMPANY							
CONTRACT 09830021		TOTALS		\$ 8,887,447.31	\$ 6,137.00	\$ 9,071,763.15	100.0
MADISON	WALKER CO LINE, N US 75 N OF MADISONVILLE	13.069	'9084'	\$ 4,180,529.22	\$ 950.00	\$ 950.00	.0
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	\$ 950.00	\$ 950.00	.2
IH 45 0675-06-049 IR 45-2(70)132							
PLANING ACP,SEAL COAT,ACP,MBGF,BR							
WORK ORDER- 10-23-85		WORK BEGAN- 10-29-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
SMITH & CO.							
CONTRACT 09850072		TOTALS		\$ 4,647,215.45	\$ 1,900.00	\$ 1,900.00	.0
MILAM	SP RR IN CAMERON US 77	.316	'8049'	\$ 41,793.16	\$ 3,668.33	\$ 12,420.49	31.2
US 190 0185-03-013 FR 359(12), ETC.							
WIDEN STRS,PVT REPAIR,ACPEPVT MARK							
MILAM	US 77 IN CAMERON,SE US 79 IN MILANO	11.564	'8050'	\$ 1,947,374.56	\$ 324,945.18	\$ 1,924,142.70	99.9
US 190 0185-04-031 FR 222(10)							
WIDEN STRS,PVT REPAIR,ACPEPVT MARK							
WORK ORDER- 02-27-85		WORK BEGAN- 03-11-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 144		PERCENT TIME USED- 80					
JONES G. FINKE INC.							
CONTRACT 01850003		TOTALS		\$ 1,989,167.72	\$ 328,613.51	\$ 1,936,563.19	99.9

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MILAM	NCL OF ROCKDALE, S US 79	.636	8097	\$ 127,992.72	\$.00	\$.00	.0
FM 908							
2087-01-012							
MR J301(1)	GR, STRS, BS & SURF						
MILAM	IN CAMERON ON MAIN ST FR ORCHARD ST, W US 190	.645	8098	\$ 162,791.63	\$.00	\$.00	.0
MH 813							
8156-17-002							
M J1E6(2)	GR, STRS, BS & SURF						
ROBERTSON	IN HEARNE ON HACKBERRY ST FR US 79,S TO OLD MUMFORD RD	.447	8099	\$ 105,438.52	\$.00	\$.00	.0
MH 773							
8353-17-001							
M J3E3(1)	GR, STRS, BS & SURF						
WORK ORDER- 11-04-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
COX PAVING COMPANY	CONTRACT 10850037	TOTALS		\$ 396,222.87	\$.00	\$.00	.0
ROBERTSON	FR HEARNE, SE TO 1.0 MI NW OF BENCHLEY	10.175	8063	\$ 6,763,799.65	186,549.31	6,868,694.61	99.9
SH 6							
0049-08-038							
F 401(8)	GR, FLEX BS, ASB & ACP						
WORK ORDER- 06-08-83	WORK BEGAN- 06-24-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 38						
WORKING DAYS CHARGED- 400	PERCENT TIME USED- 97						
YOUNG, INC. CONTRACTORS	CONTRACT 05830019	TOTALS		\$ 6,763,799.65	186,549.31	6,868,694.61	99.9
ROBERTSON ETC.	SEE COMMISSION MINUTE #83366	.000	8679	\$ 1,418,693.25	177,145.66	1,284,915.29	95.3
SH 6 ETC							
0049-06-054 ETC							
CSB 49-6-54	SEAL COAT						
WORK ORDER- 08-07-85	WORK BEGAN- 08-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 44						
WAGNER & SONS PAVING COMPANY, INC.	CONTRACT 07850077	TOTALS		\$ 1,418,693.25	177,145.66	1,284,915.29	95.0
WALKER	FR 0.8 MI NE OF US 190 IN HUNTSVILLE, NETO PRESENT SH 1 9, 1.0 MI NE OF FM 2821	2.503	8024	\$ 3,776,051.15	195,031.13	3,846,644.93	100.0
SH 19							
0109-09-029							
C 109-9-29	GRADING, STRUCTURES, ASPHALT STAB.						
WALKER		.000	8000	\$.00	42.00	840.00	100.0
0000-00-000							
001710308	GRADING, STRUCTURES, ASPHALT STAB.						
WORK ORDER- 06-26-81	WORK BEGAN- 07-10-81						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 318	PERCENT TIME USED- 103						
WAYNE ADAMS	CONTRACT 06810031	TOTALS		\$ 3,776,051.15	195,073.13	3,847,484.93	100.0
WALKER	0.42 MI W OF IH 45 IH 45	.426	8096	\$ 425,400.95	\$.00	\$.00	.0
SH 30							
0212-02-015							
MA-F 1012(5)	WIDEN GR, STRS, BS, SURF, CURB & GUTTER						
WORK ORDER- 10-30-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HOLES INCORPORATED	CONTRACT 09850026	TOTALS		\$ 425,400.95	\$.00	\$.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

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DISTRICT 17		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
***** CONTRACT IDENTIFICATION AND INFORMATION *****		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
WALKER	AT CANEY CR, 4.0 MI N OF SH 19	.195	8086	231,538.97	12,469.87	216,467.42	100.0
CR 166							
0917-27-004	REPLACE BRIDGE AND APPROACHES						
BRO 17(15)X							
WORK ORDER- 11-14-84	WORK BEGAN- 11-27-84						
DATE WORK COMPLETED- 07-24-85							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 103						
HOUSTON BRIDGE COMPANY							
	CONTRACT 10840018	TOTALS		231,538.97	12,469.87	216,467.42	100.0
WASHINGTON	IN BRENHAM ON HORTON ST FROM LP 283, W	.187	8095	206,936.40	.00	.00	.0
MH 774							
8100-17-001	RECONST BS,SURF,CHANNELIZATION E						
M J100(1)							
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-						
W.A. HOLLUB CO., INC.							
	CONTRACT 09850009	TOTALS		206,936.40	.00	.00	.0

DISTRICT CONTRACT AMOUNT 78,713,045.26
DISTRICT ESTIMATES THIS MONTH 2,970,991.54
DISTRICT TOTAL ESTIMATES PAID TO DATE 58,610,546.72

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

COLLIN	AT BETHANY RD IN ALLEN	.000	1456	41,905.00	1,834.65	41,446.90	100.0
SH 5							
0047-09-012							
MC 47-9-12, ETC.	TRAFFIC SIGNALS						
COLLIN	AT SP 359 & FM 3038 IN MCKINNEY	.000	1457	91,102.25	4,752.00	93,885.10	100.0
US 75							
0047-14-020							
MC 47-14-20	TRAFFIC SIGNALS						
COLLIN	AT FM 982 IN PRINCETON	.000	1458	44,233.00	2,255.77	44,668.45	100.0
US 380							
0135-03-032							
MC 135-3-32	TRAFFIC SIGNALS						
COLLIN	AT FM 2551 IN MURPHY	.000	1459	42,083.00	2,075.12	41,073.35	100.0
FM 544							
0619-03-028							
MC 619-3-28	TRAFFIC SIGNALS						
WORK ORDER- 05-30-84	WORK BEGAN- 06-14-84						
DATE WORK COMPLETED- 09-13-85							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 111						
DURABLE INCORPORATED							
	CONTRACT 05840053	TOTALS		219,323.25	10,917.54	221,073.80	100.0

COLLIN	AT FM 2170 IN THE CITY OF ALLEN	.000	1544	92,400.00	22,005.60	22,005.60	25.0
SH 5							
0047-09-013							
MC 47-9-13	TRAFFIC SIGNALS						
WORK ORDER- 06-06-85	WORK BEGAN- 10-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 05850043	TOTALS		92,400.00	22,005.60	22,005.60	25.0

COLLIN	INT US 75 FRTG RDS WITH US 380 MCKINNEY	.000	6762	104,822.55	5,310.78	91,299.85	100.0
US 75							
0047-14-021							
HES 0005(183)	TRAFFIC SIGNALS						
WORK ORDER- 07-10-84	WORK BEGAN- 08-15-84						
DATE WORK COMPLETED- 09-26-85							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED- 47						
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 192						
M. E. HUNTER & ASSOCIATES, INC.							
	CONTRACT 06840010	TOTALS		104,822.55	5,310.78	91,299.85	100.0

COLLIN	SH 289, W DENTON CO LINE	1.850	1551	345,212.00	7,941.00	336,179.77	99.9
US 380							
0135-11-014							
CSR 135-11-14	ACP OVERLAY & PVT MARK						
COLLIN	FM 1378, E SH 78	1.611	1552	270,164.00	5,103.45	249,651.30	97.4
FM 544							
0619-03-029							
CSR 619-3-29	ACP OVERLAY & PVT MARK						
WORK ORDER- 07-05-85	WORK BEGAN- 08-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 110						
APAC - TEXAS, INC.							
	CONTRACT 06850072	TOTALS		615,376.00	13,044.45	585,831.07	99.9

COLLIN	SH 190 DALLAS CO LINE	1.822	6769	6,838,085.73	529,315.96	529,315.96	8.1
SH 289							
0091-05-024							
M 5009(2)	GR, ASB, CONC PVT, PVT MARK, SIGN,						
WORK ORDER- 09-12-85	WORK BEGAN- 10-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 4						
GLENN THURMAN, INC.							
	CONTRACT 07850052	TOTALS		6,838,085.73	529,315.96	529,315.96	8.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
COLLIN AT DESERT CREEK, 0.66 MI W COUNTY LINE		.321	18173	\$ 501,308.75	\$.00	\$.00	.0
SH 78 0280-02-033 BRS 803(4) GR,STR,BS,SURF & PVT MARK							
WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-							
C. T. MARTIN, INC.							
CONTRACT 09850023		TOTALS		\$ 501,308.75	\$.00	\$.00	.0
COLLIN PROPOSED SH 190, N FM 544		1.419	18019	\$ 3,029,427.58	\$ 263,395.94	\$ 1,403,128.92	48.7
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- 145							
GLENN THURMAN, INC.							
CONTRACT 12840036		TOTALS		\$ 3,029,427.58	\$ 263,395.94	\$ 1,403,128.92	48.0
DALLAS AT MONTFORT DR IN DALLAS		.000	19297	\$ 1,308,641.20	\$.00	\$ 1,168,353.05	100.0
IH 635 2374-01-052 IR 635-6(264)457,ETC GR,STRS,ASB,CONC PAV & PAV MARK							
DALLAS AT MONTFORT DR IN DALLAS		.000	19298	\$ 72,262.00	\$.00	\$ 68,706.48	100.0
IH 635 2374-01-056 IR 635-6(265)457 GR,STRS,ASB,CONC PAV & PAV MARK							
DALLAS AT MONTFORT DR IN DALLAS		.000	11375	\$ 3,500.00	\$.00	\$ 3,343.00	100.0
IH 635 2374-01-058 MC 2374-1-58 GR,STRS,ASB,CONC PAV & PAV MARK							
WORK ORDER- 02-24-84 DATE WORK COMPLETED- 10-09-85 CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 302							
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 01840017		TOTALS		\$ 1,384,403.20	\$.00	\$ 1,240,402.53	100.0
DALLAS MORRELL AVE ILLINOIS AVE IN DALLAS		1.415	18134	\$ 206,847.75	\$.00	\$ 79,059.46	40.2
SH 342 0048-01-030 M 5182(3) TRAFFIC SIGNALS & STREET LIGHTING							
WORK ORDER- 02-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 60							
BILLY RAY NEWSOM COMPANY, INC.							
CONTRACT 01840026		TOTALS		\$ 206,847.75	\$.00	\$ 79,059.46	40.0
DALLAS W OF BIG TOWN BLVD IH 635		.000	19011	\$ 11,645,326.21	\$ 332,687.02	\$ 3,788,737.32	34.2
IH 30 0009-11-116 I 30-1(28)053 GR,ST SEW,ASB,CONC PAV,ACP,PVT MARK							
WORK ORDER- 03-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 122							
APAC - TEXAS, INC.							
CONTRACT 01850025		TOTALS		\$ 11,645,326.21	\$ 332,687.02	\$ 3,788,737.32	34.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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DALLAS AT US 80 & GALLOWAY AVE IN MESQUITE		.000	0186	131,714.05	14,177.14	40,042.30	32.0
US 80							
0095-02-064							
MC 95-2-64 TRAFFIC SIGNALS							
WORK ORDER- 02-12-85		WORK BEGAN- 04-29-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 48		PERCENT TIME USED- 96					
INNOVATED SYSTEMS, INC.							
CONTRACT 01850039		TOTALS		\$ 131,714.05	14,177.14	40,042.30	32.0

DALLAS 0.65 MI E OF AIRPORT PERIMETER RD 0.7		.971	1376	3,387,179.26	582,120.58	2,413,057.88	75.0
IH 635							
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-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 135		PERCENT TIME USED- 90					
H. B. ZACHRY COMPANY							
CONTRACT 01850051		TOTALS		\$ 3,387,179.26	582,120.58	2,413,057.88	74.0

DALLAS AT FM 1382 IN GRAND PRAIRIE		.000	9275	41,318.09	3,224.39	59,342.70	100.0
IH 20							
2374-04-015							
IR 20-5(100)457 INSTALL TRAFFIC SIGNALS							
WORK ORDER- 03-10-83		WORK BEGAN- 01-29-85					
DATE WORK COMPLETED- 08-28-85							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 160					
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 02830011		TOTALS		\$ 41,318.09	3,224.39	59,342.70	100.0

DALLAS AT SHADY GROVE ROAD IN IRVING		.000	1413	144,829.75	6,560.89	143,742.89	100.0
LP 12							
0581-02-062							
MC 581-2-62 TRAFFIC SIGNALS							
WORK ORDER- 03-27-84		WORK BEGAN- 07-30-84					
DATE WORK COMPLETED- 06-07-85							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 97					
MICA CORPORATION							
CONTRACT 03840014		TOTALS		\$ 144,829.75	6,560.89	143,742.89	100.0

DALLAS AT RAMP INT W LP 12&LP 12 W SHADY TRL.		.000	9304	194,022.11	3,618.01	65,456.18	35.5
IH 35E							
0196-03-131							
IR 35E-5(269)436, ETC TRAFFIC SIGNALS							
DALLAS AT SP 348 IN DALLAS		.000	6764	63,146.17	8,858.46	54,815.74	91.3
LP 12							
0581-02-066							
HES 0005(185) TRAFFIC SIGNALS							
WORK ORDER- 05-10-84		WORK BEGAN- 04-25-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 37					
DURABLE SPECIALTIES, INC.							
CONTRACT 03840031		TOTALS		\$ 257,168.28	12,476.47	120,271.92	49.0

DALLAS AT COCKRELL HILL RD IN DUNCANVILLE		.000	0340	105,165.99	2,028.27	25,141.42	25.1
US 67							
0261-02-037							
MC 261-2-37, IRG20-5(TRAFFIC SIGNALS							

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DALLAS IH 20 FRTG RDS AT CEDAR RIDGE RD IN DUNCANVILLE		.000	19309	88,762.75	4,042.82	32,455.06	38.4
2374-04-018 IRG 20-5(103)461 TRAFFIC SIGNALS							
WORK ORDER- 04-08-85 WORK BEGAN- 07-30-85							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 10 ADD'L DAYS GRANTED- PERCENT TIME USED- 17							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03850041		TOTALS		\$ 193,928.74	6,071.09	57,596.48	31.0
DALLAS ETC SEE COMMISSION MINUTE #62828		.000	0352	350,000.00	27,210.00	226,114.10	80.4
IH 30 ETC 0009-11-128 ETC MC 9-11-128, ETC. CLEAN & PAINT EXISTING STRUCTURAL							
WORK ORDER- 04-15-85 WORK BEGAN- 04-26-85							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 79 ADD'L DAYS GRANTED- PERCENT TIME USED- 88							
THE BRIDGE PAINTING COMPANY							
CONTRACT 03850053		TOTALS		\$ 350,000.00	27,210.00	226,114.10	80.0
DALLAS S OF SHADY GROVE RD IM 35E IN DALLAS & IRVING		5.261	1538	2,654,741.92	330,471.24	1,261,813.84	50.0
LP 12 0581-02-069 HES 0005(301) CONC TRAF BAR, SAFETY TRT STRS, SIGN							
WORK ORDER- 05-16-85 WORK BEGAN- 06-19-85							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 96 ADD'L DAYS GRANTED- PERCENT TIME USED- 40							
CHAMPAGNE-WEBBER INC.							
CONTRACT 04850030		TOTALS		\$ 2,654,741.92	330,471.24	1,261,813.84	50.0
DALLAS INT SH 66 W/ROWLETT RD IN CITY OF ROWLETT		.000	1537	72,400.00	8,730.92	13,042.48	18.9
SH 66 0009-03-024 HES 0005(340) TRAFFIC SIGNALS							
WORK ORDER- 05-02-85 WORK BEGAN- 09-26-85							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- ADD'L DAYS GRANTED- PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04850041		TOTALS		\$ 72,400.00	8,730.92	13,042.48	18.0
DALLAS FR S OF RYLIE CREST RD TO W OF SHEPHERD RD		.831	9262	14,363,968.55	41,190.54	11,775,335.37	86.3
IH 20 0095-13-009 I 20-5(96)479 GR, STRS, STM SWRS, LM TRT SBGR,							
DALLAS FR S OF RYLIE CREST RD TO W OF SHEPHERD RD		.000	9264	819,471.19	223.05	621,493.23	79.8
IH 20 0095-13-013 I 20-5(97)479 GR, STRS, STM SWRS, LM TRT SBGR,							
DALLAS FR N OF US 175 TO S OF RYLIE CREST RD		.475	9263	2,779,900.70	.00	2,024,118.28	76.6
IH 20 2374-03-028 I 20-5(96)479 GR, STRS, STM SWRS, LM TRT SBGR,							
DALLAS FR N OF US 175 TO S OF RYLIE CREST RD		.000	9265	323,616.03	.00	215,295.46	70.0
IH 635 2374-03-029 I 20-5(97)479 GR, STRS, STM SWRS, LM TRT SBGR,							
WORK ORDER- 06-10-82 WORK BEGAN- 06-18-82							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 630							
WORKING DAYS CHARGED- 533 ADD'L DAYS GRANTED- PERCENT TIME USED- 85							
AUSTIN BRIDGE COMPANY							
CONTRACT 05820009		TOTALS		\$ 18,286,956.47	41,413.59	14,636,242.34	84.0

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DALLAS	AT INT IH 635 FRTG RDS WITH JOSEY LN IN DALLAS	.000	'9306'	\$ 59,564.95	\$.00	\$ 52,692.33	99.9
IH 635 2374-01-046 IRG 635-6(266)461ETC TRAFFIC SIGNALS							
DALLAS	IN DALLAS ON FOREST LANE AT JOSEY LANE	.000	'8157'	\$ 48,445.20	\$.00	\$ 43,510.90	99.9
MH 415 8078-18-004 MG 5078(3) TRAFFIC SIGNALS							
WORK ORDER- 06-01-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 126							
WORK BEGAN- 11-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 158							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05840006		TOTALS		\$ 108,010.15	\$.00	\$ 96,203.23	99.9

DALLAS	AT ROSEHILL DR IN GARLAND	1.019	'9305'	\$ 4,375,583.52	\$ 180,815.25	\$ 3,045,549.38	73.4
IH 30 0009-11-115 IR 30-1(26)059 GR, STRS, ASB, CONC PAV, PAV MARK, SIGN							
WORK ORDER- 06-08-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 234							
WORK BEGAN- 06-20-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 104							
H. B. ZACHRY COMPANY							
CONTRACT 05840039		TOTALS		\$ 4,375,583.52	\$ 180,815.25	\$ 3,045,549.38	73.0

DALLAS	AT ST AUGUSTINE RD IN DALLAS	.000	'1545'	\$ 110,580.60	\$ 4,043.33	\$ 12,121.87	11.5
US 175 0197-02-055 MC 197-2-55 TRAFFIC SIGNALS & PAVEMENT MARKINGS							
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 09-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05850014		TOTALS		\$ 110,580.60	\$ 4,043.33	\$ 12,121.87	11.0

DALLAS	E OF MIDWAY RD W OF SH 289 IN DALLAS	1.551	'9319'	\$ 5,497,777.00	\$ 315,757.41	\$ 1,915,850.76	36.6
IH 635 2374-01-050 IR 635-6(203)457 GR, ST SEW, RET WALL, CONC PVT, ACP,							
WORK ORDER- 06-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 68							
WORK BEGAN- 06-27-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 23							
KASLER CORPORATION							
CONTRACT 05850033		TOTALS		\$ 5,497,777.00	\$ 315,757.41	\$ 1,915,850.76	36.0

DALLAS	IH 35E FRTG RDS AT CAMP WISDOM RD IN DALLAS	.000	'9313'	\$ 98,200.00	\$ 5,569.03	\$ 10,321.79	11.0
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-							
WORK BEGAN- 09-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05850040		TOTALS		\$ 98,200.00	\$ 5,569.03	\$ 10,321.79	11.0

DALLAS	FR W OF BELT LINE RD TO E OF BELT LINE RD	1.060	'8113'	\$ 15,231,233.95	\$ 420,430.99	\$ 10,217,361.00	70.6
SH 183 0094-03-053 F 634(31), ETC. GR, STRS, CONC PAV & PAV MARK							

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DALLAS	FR W OF ESTERS RD TO E OF STORY RD IN IRVING	2.405	'8114	'\$	959,844.04	'\$	102,216.94	'\$	339,581.60	37.2
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	WORK BEGAN- 08-17-83									
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 650	ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 431	PERCENT TIME USED- 66									
H. B. ZACHRY COMPANY	CONTRACT 06830068	TOTALS			\$16,191,077.99	'\$	522,647.93	'\$	10,556,942.60	68.0
DALLAS	HUTCHINS (PALESTINE RD FR IH 45 LANCASTER-HUTCH INS RD)	.971	'1549	'\$	1,760,759.83	'\$	74,035.92	'\$	489,000.70	29.2
MH 421										
8235-18-003										
M 5235(2)	GR, ST SEW, LIME STAB SUBGR, ASB, ACP &									
WORK ORDER- 07-18-85	WORK BEGAN- 08-09-85									
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 27									
GLENN THURMAN, INC.	CONTRACT 06850028	TOTALS			\$1,760,759.83	'\$	74,035.92	'\$	489,000.70	29.0
DALLAS	IH 30 FRTG RDS AT E GRAND (SH 78) IN DALLAS	.000	'9284	'\$	51,337.72	'\$	14,116.37	'\$	40,856.38	96.5
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	'\$	536.97	'\$	33,203.59	75.1
IH 345										
0092-14-040										
IR 345-3(81)285	INSTALL TRAFFIC SIGNALS									
DALLAS	AT WALNUT HILL LANE IN DALLAS	.000	'9286	'\$	62,016.75	'\$	18,564.48	'\$	48,996.50	95.8
IH 35E										
0196-03-124										
IR 35E-6(256)438	INSTALL TRAFFIC SIGNALS									
DALLAS	AT PLANO RD IN DALLAS	.000	'9287	'\$	79,041.40	'\$	10,958.52	'\$	51,961.30	79.7
IH 635										
2374-01-054										
IR 635-6(257)450	INSTALL TRAFFIC SIGNALS									
DALLAS	AT GATES DR IN MESQUITE	.000	'9288	'\$	74,354.80	'\$	-6,890.61	'\$	51,529.72	84.0
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-										
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 314	PERCENT TIME USED- 209									
PEEK PAVEMENT MARKING, INC.	CONTRACT 07830031	TOTALS			\$320,357.05	'\$	37,285.73	'\$	226,547.49	85.0
DALLAS	SH 114 FRTG RDS O'CONNOR BLVD IN IRVING	.000	'1473	'\$	214,056.10	'\$	7,713.29	'\$	95,359.98	53.5
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-									
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 210									
INNOVATED SYSTEMS, INC.	CONTRACT 07840025	TOTALS			\$214,056.10	'\$	7,713.29	'\$	95,359.98	50.0

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DALLAS S END OF TRINITY RV BR IN DALLAS, S IH		4.545	1556	785,739.90	347,913.28	673,666.03	90.2
US 75 20							
0092-02-084							
MC 92-2-84 PLANING AND ACP OVERLAY							
WORK ORDER- 08-14-85		WORK BEGAN- 08-28-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 74					
AUSTIN PAVING COMPANY							
CONTRACT 07850013		TOTALS		\$ 785,739.90	\$ 347,913.28	\$ 673,666.03	90.0
DALLAS AT LAPAZ ST		.000	1557	39,239.75	.00	34,439.16	100.0
US 175							
0197-02-056							
MC 197-2-56 DRAIN IMPROVEMENTS TO WEST FRONTAGE							
WORK ORDER- 08-13-85		WORK BEGAN- 08-27-85					
DATE WORK COMPLETED- 09-18-85							
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 70					
H. B. ZACHRY COMPANY							
CONTRACT 07850044		TOTALS		\$ 39,239.75	\$.00	\$ 34,439.16	100.0
DALLAS SP 482 W OF STORY RD IN IRVING		3.528	6766	2,288,908.05	197,542.33	402,119.51	18.4
SH 183							
0094-03-059							
HES 0005(299) CONC TRAF BAR, SAFETY TRT FOR STRS,							
DALLAS IH 35E IN DALLAS SP 482 IN IRVING		1.553	6767	505,398.95	19,117.42	19,117.42	3.9
SH 183							
0094-07-017							
HES 0005(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- 36		PERCENT TIME USED- 15					
H. B. ZACHRY COMPANY							
CONTRACT 07850084		TOTALS		\$ 2,794,307.00	\$ 216,659.75	\$ 421,236.93	15.0
DALLAS FR MORRELL AVE TO ILLINOIS AVE IN DALLAS		1.402	8119	4,552,135.95	28,339.86	2,941,064.54	68.0
SH 342							
0048-01-028							
M 5182(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- 411		PERCENT TIME USED- 97					
APAC - TEXAS, INC.							
CONTRACT 08830016		TOTALS		\$ 4,552,135.95	\$ 28,339.86	\$ 2,941,064.54	68.0
DALLAS DALLAS ON BELT LINE RD AT WHITE ROCK CRK		.151	8167	1,189,882.47	76,502.88	827,448.05	73.2
MH 420							
8050-18-015							
M 5050(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- 177		PERCENT TIME USED- 89					
ROSIEK CONSTRUCTION CO., INC.							
CONTRACT 08840027		TOTALS		\$ 1,189,882.47	\$ 76,502.88	\$ 827,448.05	73.0
DALLAS VALLEY VIEW SPUR 348 IN IRVING		2.138	8812	9,957,567.00	268,735.95	5,067,589.49	53.5
SH 114							
C 353-04-043							
C 353-4-43 GR, STRS, ASB, CONC PAV, SIGN FRGT RDS							
WORK ORDER- 09-14-84		WORK BEGAN- 10-01-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 185		PERCENT TIME USED- 53					
KASLER CORPORATION							
CONTRACT 08840056		TOTALS		\$ 9,957,567.00	\$ 268,735.95	\$ 5,067,589.49	53.0

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DALLAS AT WELCH RD IN DALLAS		.000	'9324	\$ 112,281.00	\$.00	\$.00	.0
IH 635							
2374-01-061							
IRG 635-6(275)458 TRAFFIC SIGNALS							
WORK ORDER- 09-12-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		*****					
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE			
WORKING DAYS CHARGED-		PERCENT TIME USED-		TIME OF THIS RUN.			
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850005		TOTALS		\$ 112,281.00	\$.00	\$.00	.0
DALLAS W OF SHEPHERD RD E OF RELOC BELT LINE ROAD		2.038	'9323	\$16,575,417.20	\$ 1,485,496.13	\$ 1,485,496.13	9.4
IH 20							
0095-13-010							
I 20-5(109)481 GR, STRS, ST SEW, ASB, CONC PVT, PVT							
WORK ORDER- 09-20-85		WORK BEGAN- 09-26-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 2					
THE R. E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		\$16,575,417.20	\$ 1,485,496.13	\$ 1,485,496.13	9.0
DALLAS AT US 75 IN DALLAS		.000	'9291	\$ 2,954,946.31	\$ 4,695.69	\$ 2,862,347.52	100.0
IH 635							
2374-01-048							
IR 635-6(245)454 GR STR CONC PAV SIGN PAV MARK ILM &							
WORK ORDER- 10-11-83		WORK BEGAN- 10-12-83					
DATE WORK COMPLETED- 10-03-85							
CONTRACT WORKING DAYS- 290		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 346		PERCENT TIME USED- 119					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09830049		TOTALS		\$ 2,954,946.31	\$ 4,695.69	\$ 2,862,347.52	100.0
DALLAS E FORK TRINITY RV TO KAUFMAN CO LINE		.000	'9292	\$ 1,184,858.46	\$ 11,920.71	\$ 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	\$ 153,736.40	\$ 6,923,574.67	56.1
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-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 322		PERCENT TIME USED- 81					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09830051		TOTALS		\$14,172,612.56	\$ 165,657.11	\$ 7,133,764.37	52.0
DALLAS AT INTS IH 635 FRTG RD W/LAKE JUNE EASTGATE & ELAM IN BALCH SPRINGS		.000	'9316	\$ 226,887.42	\$ 11,373.65	\$ 140,377.66	69.5
IH 635							
2374-02-048							
IRG 635-6(274)436 TRAFFIC SIGNALS							
WORK ORDER- 10-25-84		WORK BEGAN- 02-27-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 105		PERCENT TIME USED- 175					
INNOVATED SYSTEMS, INC.							
CONTRACT 09840014		TOTALS		\$ 226,887.42	\$ 11,373.65	\$ 140,377.66	69.0
DALLAS TRINITY RIVER BRIDGE JAFFEE STREET		.198	'6773	\$ 74,184.50	\$.00	\$.00	.0
US 75							
0092-02-082							
MA-HES 0005(495) INTERSECTION IMPROVEMENTS							
WORK ORDER- 10-07-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 8					
MIDWEST BRIDGE CORPORATION							
CONTRACT 09850006		TOTALS		\$ 74,184.50	\$.00	\$.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
DALLAS	AT IH 30 IN MESQUITE	.000	1574	\$ 35,780.00	\$.00	.00	.0
IH 635							
2374-02-051							
C 2374-2-51							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 10-09-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MAURY W. BROWN							
CONTRACT 09850034		TOTALS		\$ 35,780.00	\$.00	.00	.0
DALLAS	ON BELT LINE RD FR SH 289 DALLAS NORTH	.958	6774	\$ 3,000,484.88	\$.00	.00	.0
MH 420							
8050-18-007							
M 5050(7)							
GR, ST SEW, CONC PVT, LIME STAB SUBGR,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
APAC - TEXAS, INC.							
CONTRACT 09850043		TOTALS		\$ 3,000,484.88	\$.00	.00	.0
DALLAS	AT WHEATLAND RD IN DALLAS	.000	1572	\$ 130,900.55	\$.00	.00	.0
US 67							
0261-02-034							
MC 261-2-34							
TRAFFIC SIGNALS							
DALLAS	IH 20 FRTG RDS AT HAMPTON RD IN DALLAS	.000	1573	\$ 133,599.45	\$.00	.00	.0
IH 20							
2374-04-019							
IRG 20-5(107)465							
TRAFFIC SIGNALS							
WORK ORDER- 10-07-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 09850051		TOTALS		\$ 264,500.00	\$.00	.00	.0
DALLAS	TEMPLETON TRAIL MARSH LANE IN DALLAS	.551	1574	\$ 545,406.70	\$.00	.00	.0
IH 635							
2374-01-065							
CSR 2374-1-65							
DRAINAGE AND NOISE BARRIER FENCE							
WORK ORDER- 10-07-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 3					
J. D. ABRAMS, INC.							
CONTRACT 09850060		TOTALS		\$ 545,406.70	\$.00	.00	.0
DALLAS	IN SEAGOVILLE ON MALLOY BRIDGE RD TO	.881	8130	\$ 1,158,838.15	\$.00	1,121,236.89	100.0
MH 359							
8247-18-005							
M 5247(3)							
GR, STRS, CONC PAV & PAV MARK							
WORK ORDER- 11-10-83		WORK BEGAN- 11-11-83					
DATE WORK COMPLETED- 08-26-85							
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 236		PERCENT TIME USED- 112					
CHARLES COHEN, INC.							
APAC - TEXAS, INC.							
CONTRACT 10830022		TOTALS		\$ 1,158,838.15	\$.00	1,121,236.89	100.0
DALLAS	AT IH 635 IN DALLAS	.000	1577	\$ 54,450.00	\$.00	.00	.0
IH 35E							
0196-03-135							
C 196-3-135							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MR. T'S LANDSCAPE SERVICES							
CONTRACT 10850012		TOTALS		\$ 54,450.00	\$.00	.00	.0

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DALLAS		IH 635 N N OF BELT LINE RD	2.852	'8120	\$39,833,648.32	.00	.00	.0
US 75								
0047-07-112								
MA-F 515(37)		GR,STRS,ST SEW,CONC PVT,LIGHT,SIGN,						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 1040		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
SUNMOUNT CORPORATION								
		CONTRACT 10850021	TOTALS		\$39,833,648.32	.00	.00	.0
DALLAS		W OF BIG TOWN BLVD E OF TOWN EAST BLVD	.199	'6774	\$56,563.50	.00	.00	.0
US 80								
0095-10-025								
HES 0005(486)		CONC TRAF BAR,SIG,SAFETY TRT STRS &						
DALLAS		FROM US 75 BEXAR STREET	.350	'6775	\$155,504.00	.00	.00	.0
US 175								
0197-02-058								
HES 0005(486)		CONC TRAF BAR,SIG,SAFETY TRT STRS &						
DALLAS		WEST OF US 75 EAST OF T&NO RR	.510	'6776	\$169,417.00	.00	.00	.0
LP 12								
0581-01-074								
HES 0005(486)		CONC TRAF BAR,SIG,SAFETY TRT STRS &						
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-						
INTERSTATE SAFETY SYSTEMS, INC.								
		CONTRACT 10850022	TOTALS		\$381,484.50	.00	.00	.0
DALLAS		EAST OF RELOC BELT LINE ROAD EAST FORK OF THE TRINITY RIVER	2.833	'9325	\$21,521,108.85	.00	.00	.0
IH 20								
0095-13-011								
ACI 20-5(110)483		GR,STRS,ST SEW,ASB,LIME TRT SUBGR,						
WORK ORDER- 11-01-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 430		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
R. W. MCKINNEY								
T. L. JAMES & COMPANY, INC.								
		CONTRACT 10850034	TOTALS		\$21,521,108.85	.00	.00	.0
DALLAS		AT US 80 IN MESQUITE	.000	'1581	\$26,340.00	.00	.00	.0
IH 635								
2374-02-052								
C 2374-2-52		LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-01-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
MAURY W. BROWN								
		CONTRACT 10850043	TOTALS		\$26,340.00	.00	.00	.0
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- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
APAC - TEXAS, INC.								
		CONTRACT 10850047	TOTALS		\$1,912,694.94	.00	.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION

*****	*****	* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
DALLAS	AT US 80 AND TOWN EAST BLVD IN MESQUITE	.000	1482	79,465.52	22,685.40	37,378.46	61.7
US 8C							
0095-10-023							
MC 95-10-23	TRAFFIC SIGNALS						
WORK ORDER- 11-30-84							
DATE WORK COMPLETED-	WORK BEGAN- 04-29-85						
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 90	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 300						
INNOVATED SYSTEMS, INC.							

CONTRACT 11840019

TOTALS \$ 79,465.52 \$ 22,685.40 \$ 37,378.46 61.0

*****	*****	* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
DALLAS	AT LAKEFIELD BLVD IN DALLAS	.000	6765	88,275.15	22,573.62	59,369.66	77.9
LP 12							
0353-05-067							
HES 000S(233)	TRAFFIC SIGNALS						
WORK ORDER- 12-07-84							
DATE WORK COMPLETED-	WORK BEGAN- 01-30-85						
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 79	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 198						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							

CONTRACT 11840030

TOTALS \$ 88,275.15 \$ 22,573.62 \$ 59,369.66 77.0

*****	*****	* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
DALLAS	IN DALLAS ON COIT RD AT CHURCHILL WAY AND AT BANNER D R	.000	8131	96,875.08	4,605.39	87,720.23	100.0
MH 415							
8047-18-004							
MG 5047(3)	TRAFFIC SIGNALS						
WORK ORDER- 01-13-84							
DATE WORK COMPLETED- 08-14-85	WORK BEGAN- 04-30-84						
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED- 152	ADD'L DAYS GRANTED- 18						
	PERCENT TIME USED- 173						
INNOVATED SYSTEMS, INC.							

CONTRACT 12830007

TOTALS \$ 96,875.08 \$ 4,605.39 \$ 87,720.23 100.0

*****	*****	* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
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	WORK BEGAN- 06-27-84						
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 128	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 142						
MIKE HUNTER, INC.							

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

CONTRACT 12830026

TOTALS \$ 179,242.25 \$.00 \$ 155,385.25 100.0

*****	*****	* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
DALLAS	IN 35E FRTG RDS AT HARRY HINES BLVD IN DALLAS	.000	9296	96,993.97	9,853.63	80,884.85	87.7
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	5,719.00	17,779.01	16.4
IH 635							
2374-01-059							
IRG 635-6(263)462	TRAFFIC SIGNALS						

*****	*****	* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
DALLAS	FOREST LANE AT ANAHEIM DR IN DALLAS	.000	9312	54,580.50	4,921.00	11,117.38	21.4
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	7,908.75	14,429.22	33.1
IH 635							
2374-01-064							
IRG 635-6(276)462	TRAFFIC SIGNALS						

*****	*****	* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
DALLAS	AT US 80 AND TOWN EAST BLVD IN MESQUITE	.000	1482	79,465.52	22,685.40	37,378.46	61.7
US 8C							
0095-10-023							
MC 95-10-23	TRAFFIC SIGNALS						
WORK ORDER- 11-30-84							
DATE WORK COMPLETED-	WORK BEGAN- 04-29-85						
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 90	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 300						
INNOVATED SYSTEMS, INC.							

CONTRACT 12840005

TOTALS \$ 311,245.44 \$ 28,402.38 \$ 124,210.46 42.0

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DENTON		0.19 MI NE OF CLEAR CREEK 0.73 MI NE OF CLEAR CREEK		.541	8064	732,379.12	55,362.20	535,110.22	76.9
FM 428		CLEAR CREEK							
0081-05-026		GR,STR REPLACE,CONC RIPRAP,FLEX BS							
SR 1118(4)									
WORK ORDER- 03-26-85		WORK BEGAN- 04-15-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 111		PERCENT TIME USED- 62							
C. T. MARTIN, INC.		CONTRACT 02850012		TOTALS		\$ 732,379.12	\$ 55,362.20	\$ 535,110.22	76.0
DENTON ETC		SEE COMMISSION MINUTE #82940		.000	1510	1,582,645.65	30,986.49	1,549,324.25	100.0
US 377 ETC									
0081-06-020 ETC									
CSR 81-6-20, ETC.		SEAL COAT							
WORK ORDER- 05-10-85		WORK BEGAN- 06-03-85							
DATE WORK COMPLETED- 09-18-85									
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED- 17							
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 100							
JOE SULLIVAN, INC.		CONTRACT 04850052		TOTALS		\$ 1,582,645.65	\$ 30,986.49	\$ 1,549,324.25	100.0
DENTON		3.0 MI E SANGER W END RAY ROBERTS DAM		3.369	2518	1,644,134.02	4,100.91	1,587,593.80	100.0
FM 455									
0816-02-044		GR,STRS,FLEX BS,ACP,SEALED SHLDRS							
E 816-2-44									
WORK ORDER- 06-04-84		WORK BEGAN- 06-20-84							
DATE WORK COMPLETED- 10-10-85									
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 218		PERCENT TIME USED- 121							
EAGLE CREEK RESOURCES, INC.		CONTRACT 05840080		TOTALS		\$ 1,644,134.02	\$ 4,100.91	\$ 1,587,593.80	100.0
DENTON		AT MORRIS RD IN FLOWER MOUND		.000	1472	59,318.00	3,407.79	59,951.98	100.0
FM 1171									
1311-01-021		TRAFFIC SIGNALS							
MC 1311-1-21									
WORK ORDER- 08-23-84		WORK BEGAN- 12-21-84							
DATE WORK COMPLETED- 09-24-85									
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 93							
SHARROCK ELECTRIC, INC.		CONTRACT 07840054		TOTALS		\$ 59,318.00	\$ 3,407.79	\$ 59,951.98	100.0
DENTON		APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES		1.381	9322	6,166,347.77	404,292.61	452,951.99	7.7
SH 121									
0364-03-041		GR,STRS,RIPRAP,ASB,CONC PVT,SEED &							
MA-F 1085(17)									
WORK ORDER- 09-05-85		WORK BEGAN- 09-11-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 550		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 2							
RODIEK CONSTRUCTION CO., INC.		CONTRACT 07850024		TOTALS		\$ 6,166,347.77	\$ 404,292.61	\$ 452,951.99	7.0
DENTON		IH 35 US 380 IN DENTON		3.917	1559	231,649.18	3,350.42	198,427.72	90.1
US 77									
0195-02-037		SEAL COAT,ASPHALTIC CONCRETE							
CSB 195-2-37									
DENTON		US 380 IN DENTON 0.25 MI N OF IH 35E		2.093	1560	424,982.74	291,717.46	420,878.49	99.9
US 77									
0196-01-055		SEAL COAT,ASPHALTIC CONCRETE							
CSB 196-1-55									
WORK ORDER- 09-09-85		WORK BEGAN- 09-10-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 25		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 52							
JAGOE-PUBLIC COMPANY		CONTRACT 08650013		TOTALS		\$ 656,631.92	\$ 295,067.88	\$ 619,306.21	99.0

* CONTRACT IDENTIFICATION AND INFORMATION

DENTON AT HOUSTON ST AND NORTH OF FM 455 IN SANGER
LP 138
0195-06-002
MC 195-6-2 DRAINAGE STRUCTURES

* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
.353 1571	\$ 67,098.50	\$.00	\$.00	.0

WORK ORDER- 10-18-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 40
WORKING DAYS CHARGED-
WORK BEGAN- 00-00-00
ADD'L DAYS GRANTED-
PERCENT TIME USED-

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

B. E. SHERMAN, INC.

CONTRACT 09850063

TOTALS	\$	\$	\$	\$
	67,098.50	.00	.00	.0

ELLIS IN WAXAHACHIE BETWEEN OVERHILL DR AND US287
US 77
0048-03-043
MG 5800(3) TRAFFIC SIGNALS

.000 8163	\$ 253,068.25	\$ 27,522.01	\$ 157,350.44	65.4
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WORK ORDER- 02-14-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 60
WORKING DAYS CHARGED- 41
WORK BEGAN- 07-26-85
ADD'L DAYS GRANTED-
PERCENT TIME USED- 68

FLORIDA TRAFFIC CONTROL DEVICES,
INC.

CONTRACT 01850007

TOTALS	\$	\$	\$	\$
	253,068.25	27,522.01	157,350.44	65.0

ELLIS 2.0 MI E OF REAGOR SPRINGS NR WCL OF ENNIS
US 287
0172-08-030
F 385(52) GR,STRS,B5 & SURF

4.931 8148	\$ 7,250,058.81	\$ 412,500.58	\$ 5,680,612.05	82.4
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WORK ORDER- 03-05-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 425
WORKING DAYS CHARGED- 304
WORK BEGAN- 03-16-84
ADD'L DAYS GRANTED-
PERCENT TIME USED- 72

R. W. MCKINNEY
T. L. JAMES & COMPANY, INC.

CONTRACT 02840015

TOTALS	\$	\$	\$	\$
	7,250,058.81	412,500.58	5,680,612.05	82.0

ELLIS ETC SEE COMMISSION MINUTE 082942
IH 35E ETC
0048-04-052 ETC
CSR 48-4-52, ETC. SEAL COAT

.000 1484	\$ 1,639,090.35	\$.00	\$ 295,217.71	18.9
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WORK ORDER- 05-08-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 50
WORKING DAYS CHARGED- 31
WORK BEGAN- 08-14-85
ADD'L DAYS GRANTED-
PERCENT TIME USED- 62

CLARK CONSTRUCTION CO., INC.

CONTRACT 04850053

TOTALS	\$	\$	\$	\$
	1,639,090.35	.00	295,217.71	18.0

ELLIS 2.0 MI E OF REAGOR SPRINGS NR WCL OF ENNIS
US 287
0172-08-033
MA-F 385(54) SIGNING AND DELINEATION

5.141 6770	\$ 76,641.80	\$.00	\$.00	.0
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WORK ORDER- 08-08-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 100
WORKING DAYS CHARGED-
WORK BEGAN- 00-00-00
ADD'L DAYS GRANTED-
PERCENT TIME USED-

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

MICA CORPORATION

CONTRACT 07850064

TOTALS	\$	\$	\$	\$
	76,641.80	.00	.00	.0

ELLIS SARDIS E OF FM 813
US 287
0172-05-076
CSB 172-5-76 SEAL COAT,ACP AND PVT MARK

5.917 1558	\$ 888,010.35	\$ 489,394.45	\$ 824,381.05	97.7
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WORK ORDER- 09-11-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 50
WORKING DAYS CHARGED- 16
WORK BEGAN- 09-13-85
ADD'L DAYS GRANTED-
PERCENT TIME USED- 32

APAC - TEXAS, INC.

CONTRACT 08850037

TOTALS	\$	\$	\$	\$
	888,010.35	489,394.45	824,381.05	97.0

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DISTRICT 18		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	% TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****								
ELLIS	2.2 MI E OF AVALON FM 1183 IN ENNIS	10.868	1567	\$ 1,123,188.17	\$ 711,528.72	\$ 972,460.47	91.1	
SH 34								
0568-01-035								
CSB 568-1-35	LATEX SEAL, ACP OVERLAY &							
WORK ORDER-	09-06-85	WORK BEGAN-	09-11-85					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	22	PERCENT TIME USED-	44					
YOUNG BROTHERS, INC. CONTRACTORS								
***** CONTRACT 08850065 *****		TOTALS		\$ 1,123,188.17	\$ 711,528.72	\$ 972,460.47	91.0	
ELLIS	INDUSTRIAL BLVD IN ENNIS BREMOND ST	2.272	1366	\$ 98,495.94	\$ 4,810.54	\$ 93,746.74	100.0	
US 75								
0092-08-010								
MC 92-8-10	CONT LEFT TURN CHANNEL & TRAF SIGS							
WORK ORDER-	10-14-83	WORK BEGAN-	04-03-84					
DATE WORK COMPLETED-	04-18-85							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	106	PERCENT TIME USED-	118					
MIKE HUNTER, INC.								
***** CONTRACT 09830041 *****		TOTALS		\$ 98,495.94	\$ 4,810.54	\$ 93,746.74	100.0	
ELLIS	1.5 MI S OF BRITTON N SETON RD IN BRITTON (RELOC)	1.494	2519	\$ 737,214.24	\$ 26,420.09	\$ 724,223.04	100.0	
FM 661								
1049-01-009								
E 1049-1-9	GR, STRS, BS & SURF							
WORK ORDER-	11-01-84	WORK BEGAN-	11-02-84					
DATE WORK COMPLETED-	08-29-85							
CONTRACT WORKING DAYS-	125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	115	PERCENT TIME USED-	92					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
***** CONTRACT 10840029 *****		TOTALS		\$ 737,214.24	\$ 26,420.09	\$ 724,223.04	100.0	
ELLIS	ON BROADHEAD RD AT MUSTANG CREEK & ON HAWKINS ST AT R OGERS SPRING BRANCH	.213	8135	\$ 259,881.31	\$ 35,340.11	\$ 251,637.56	100.0	
CS								
0918-22-004								
BRO 18(11)X	GR, STRS, BS & SURF							
WORK ORDER-	01-23-85	WORK BEGAN-	03-21-85					
DATE WORK COMPLETED-	10-07-85							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	123	PERCENT TIME USED-	103					
GRAHAM ROAD & BRIDGE CO.								
***** CONTRACT 12840017 *****		TOTALS		\$ 259,881.31	\$ 35,340.11	\$ 251,637.56	100.0	
KAUFMAN	AT 9TH ST IN TERRELL	.000	0185	\$ 67,462.75	\$.00	\$ 3,447.46	5.3	
US 80								
0095-04-045								
MC 95-4-45	TRAFFIC SIGNALS							
WORK ORDER-	02-12-85	WORK BEGAN-	04-30-85					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-	30					
WORKING DAYS CHARGED-	42	PERCENT TIME USED-	70					
INNOVATED SYSTEMS, INC.								
***** CONTRACT 01850043 *****		TOTALS		\$ 67,462.75	\$.00	\$ 3,447.46	5.0	
KAUFMAN	FM 429 NEAR IH 20 US 80 AT ELMO	2.949	1540	\$ 456,029.60	\$ 14,119.33	\$ 461,231.51	100.0	
FM 2728								
2512-02-005								
CSR 2512-2-5	ASPHALT STABILIZED BASE							
WORK ORDER-	06-04-85	WORK BEGAN-	06-28-85					
DATE WORK COMPLETED-	08-21-85							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	100					
DAVID BUSTER, INC.								
***** CONTRACT 05850047 *****		TOTALS		\$ 456,029.60	\$ 14,119.33	\$ 461,231.51	100.0	

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***** CONTRACT 06850010 *****						
KAUFMAN ECL OF KAUFMAN SE END LITTLE COTTONWOOD CR BR	6.385	1547	1,043,784.80	507,621.65	884,990.42	89.2
US 175						
0197-04-054						
CSR 197-4-54						
ASB LEVEL-UP, ACP OVERLAY, THERMO						
***** CONTRACT 06850011 *****						
KAUFMAN SE END LITTLE COTTONWOOD CRK BR 0.5 MI N OF FM 1895 N OF KEMP	2.575	1548	474,989.00	161,058.44	452,081.51	99.9
US 175						
0197-05-033						
CSR 197-5-33						
ASB LEVEL-UP, ACP OVERLAY, THERMO						
WORK ORDER- 07-12-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 74						
WORKING DAYS CHARGED-						
57						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 77						
APAC - TEXAS, INC.						
***** CONTRACT 06850010 TOTALS *****						
			\$ 1,518,773.80	\$ 668,680.09	\$ 1,337,071.93	92.0
***** CONTRACT 06850012 *****						
KAUFMAN NEAR KINGS CREEK 0.25 MI E OF FM 1388	1.455	1550	359,497.60	10,152.32	331,642.40	100.0
US 175						
0197-04-055						
CSR 197-4-55						
ACP OVERLAY & PAVEMENT MARKING						
WORK ORDER- 07-12-85						
DATE WORK COMPLETED- 09-19-85						
CONTRACT WORKING DAYS- 29						
WORKING DAYS CHARGED-						
29						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 100						
APAC - TEXAS, INC.						
***** CONTRACT 06850041 TOTALS *****						
			\$ 359,497.60	\$ 10,152.32	\$ 331,642.40	100.0
***** CONTRACT 06850041 *****						
KAUFMAN PROP JCT OF IH 20 W OF FM 2578 VAN ZANDT CO LINE	13.774	9311	4,914,792.38	.00	.00	.0
IH 20						
0495-01-020						
IR 20-5(104)500						
ASB LEVEL-UP, ACP SURF, SEAL COAT,						
WORK ORDER- 09-03-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 149						
WORKING DAYS CHARGED-						
7						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 5						
DUININCK BROS. & GILCHRIST						
***** CONTRACT 07850058 TOTALS *****						
			\$ 4,914,792.38	\$.00	\$.00	.0
***** CONTRACT 07850058 *****						
KAUFMAN 108 FT W OF LANE AVE NR IH 20 IN TERRELL	4.787	1561	453,682.34	172,739.74	374,667.31	86.9
US 80						
0095-04-047						
CSB 95-4-47						
PLANING PAVEMENT, ACP SURFACING &						
***** CONTRACT 07850059 *****						
KAUFMAN 2.21 MI E OF TERRELL ECL 180 FT W OF LANE AVE IN TERRELL	3.786	1562	530,811.66	339,132.91	339,132.91	67.2
US 80						
0095-05-044						
CSB 95-5-44						
PLANING PAVEMENT, ACP SURFACING &						
WORK ORDER- 09-16-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 54						
WORKING DAYS CHARGED-						
13						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 24						
H. B. ZACHRY COMPANY						
***** CONTRACT 08850015 TOTALS *****						
			\$ 984,494.00	\$ 511,872.65	\$ 713,800.22	76.0
***** CONTRACT 08850015 *****						
KAUFMAN 0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	5.643	9289	18,562,367.22	249,947.27	10,086,424.93	57.2
IH 20						
0095-14-009						
I 20-5(102)490, ETC.						
GR STRS AC & CONC PAV SIGN DEL PAV						
***** CONTRACT 08850016 *****						
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-						
300						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 67						
THE R. E. HABLE COMPANY						
***** CONTRACT 09830026 TOTALS *****						
			\$ 18,580,250.22	\$ 249,947.27	\$ 10,086,424.93	57.0

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KAUFMAN AT SH 243 IN KAUFMAN		.000	6774	\$ 60,876.64	\$.00	\$.00	.0
US 175 0197-04-056 HES 0005(481) SIGNING IMPROVEMENTS							
WORK ORDER-	10-09-85	WORK BEGAN-	00-00-00	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 09850054		TOTALS		\$ 60,876.64	\$.00	\$.00	.0
KAUFMAN AT 4TH ST, FM 1836 & SH 243 IN KAUFMAN		.000	1580	\$ 184,100.00	\$.00	\$.00	.0
SH 34 0173-03-020 MC 173-3-20 TRAFFIC SIGNALS							
WORK ORDER-	10-31-85	WORK BEGAN-	00-00-00	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 10850014		TOTALS		\$ 184,100.00	\$.00	\$.00	.0
KAUFMAN AT FM 740 IN FORNEY		.000	0022	\$ 77,682.98	\$ 2,695.15	\$ 17,855.84	31.7
FM 688 0095-11-003 MC 95-11-3 TRAFFIC SIGNALS							
WORK ORDER-	01-08-85	WORK BEGAN-	07-08-85	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	66	PERCENT TIME USED-	220	*****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 12840050		TOTALS		\$ 77,682.98	\$ 2,695.15	\$ 17,855.84	31.0
NAVARRO FM 709 IN RETREAT SH 31 IN CORSICANA		3.582	2100	\$ 932,730.25	\$ 118,547.54	\$ 683,674.97	77.1
FM 2555 2682-01-006 A 2682-1-6 GR, BS, SURF TRT & STRS							
WORK ORDER-	03-08-85	WORK BEGAN-	03-19-85	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	96	PERCENT TIME USED-	80	*****			
ADAMS BROTHERS, INC.							
CONTRACT 02850033		TOTALS		\$ 932,730.25	\$ 118,547.54	\$ 683,674.97	77.0
NAVARRO FM 55 IN BLOOMING GROVE HILL COUNTY LINE		10.318	1339	\$ 1,424,754.10	\$.00	\$ 1,410,081.33	100.0
SH 22 0121-04-018 CSR 121-4-18 GR, SCARIFY & RESHAPE BS, FLEX BS & ACP							
WORK ORDER-	04-30-85	WORK BEGAN-	05-09-85	*****			
DATE WORK COMPLETED-	09-25-85			* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	110	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	82	PERCENT TIME USED-	75	*****			
R. W. MCKINNEY							
CONTRACT 04850016		TOTALS		\$ 1,424,754.10	\$.00	\$ 1,410,081.33	100.0
NAVARRO 3.9 MI E OF INT FM 637 & FM 2859 1.655 MI NE (RELOC)		1.655	1301	\$ 4,884,574.64	\$ 105,695.76	\$ 4,514,475.01	97.2
FM 2859 2847-01-003 C 2847-1-3 GR, STRS, FLX BS & 2 CST							
WORK ORDER-	08-01-84	WORK BEGAN-	08-03-84	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	192	PERCENT TIME USED-	71	*****			
AUSTIN BRIDGE COMPANY							
CONTRACT 07840031		TOTALS		\$ 4,884,574.64	\$ 105,695.76	\$ 4,514,475.01	97.0

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NAVARRO 3.8 MI SE OF EUREKA FREESTONE C/L(RELOC) US 287 0122-02-021 C 122-2-21, ETC. GR,STRS,BS,ASB,ACP,SIGN,PAV MARK		8.102	1297	\$ 9,200,074.95	\$ 305,487.50	\$ 5,681,611.49	65.0
FREESTONE NAVARRO CO LINE 2.5 MI SE (RELOC) US 287 0122-03-017 C 122-3-17 GR,STRS,BS,ASB,ACP,SIGN,PAV MARK		2.448	1298	\$ 2,019,072.61	\$ 143,849.32	\$ 1,894,793.43	98.8
WORK ORDER- 08-31-84 WORK BEGAN- 09-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 216 PERCENT TIME USED- 60							
THE R. E. HABLE COMPANY							
CONTRACT 08840025		TOTALS		\$11,219,147.56	\$ 449,336.82	\$ 7,576,404.92	71.0
NAVARRO FREESTONE CO LINE RICHLAND IH 45 0166-01-035 IR 45-3(78)213 GR,STRS,SALV BS,ASB,CONC PVT,SIGN &		6.284	9324	\$12,161,085.00	\$ 685,176.05	\$ 685,176.05	5.9
WORK ORDER- 09-18-85 WORK BEGAN- 09-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 6 PERCENT TIME USED- 2							
H. B. ZACHRY COMPANY							
CONTRACT 08850070		TOTALS		\$12,161,085.00	\$ 685,176.05	\$ 685,176.05	5.0
NAVARRO ON E 5TH AVE AT POST OAK CREEK IN CS CORSICANA 0918-18-017 BRO 18(8)X GRADING,STRUCTURES AND CONCRETE		.041	8176	\$ 187,678.61	\$.00	\$.00	.0
NAVARRO ON N 3RD ST AT POST OAK CREEK IN CS CORSICANA 0918-18-020 BRO 18(10)X GRADING,STRUCTURES AND CONCRETE		.163	8177	\$ 203,857.00	\$.00	\$.00	.0
WORK ORDER- 11-05-85 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
REECE CONSTRUCTION CO., INC.							
CONTRACT 10850007		TOTALS		\$ 391,535.61	\$.00	\$.00	.0
NAVARRO AT REST AREAS 3.0 MI NW OF STREETMAN IH 45 0166-01-037 IR 45-3(82)216 REHABILITATION OF SAFETY REST AREAS		.000	9307	\$ 98,278.00	\$ 8,003.62	\$ 82,967.81	88.8
WORK ORDER- 12-05-84 WORK BEGAN- 12-19-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- 3 WORKING DAYS CHARGED- 109 PERCENT TIME USED- 173							
G.E.M. CONTRACTING CO.							
CONTRACT 11840014		TOTALS		\$ 98,278.00	\$ 8,003.62	\$ 82,967.81	88.0
ROCKWALL FR WEST OF SH 205 TO HUNT C/L IH 30 0009-12-050 ID 30-1(24)068 GR, BORROW, STORM SEWERS,STRS,SEAL		10.805	9261	\$24,046,611.12	\$ 50,704.60	\$21,388,069.98	93.6
WORK ORDER- 03-29-82 WORK BEGAN- 05-10-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 580 ADD'L DAYS GRANTED- 69 WORKING DAYS CHARGED- 597 PERCENT TIME USED- 92							
H. B. ZACHRY COMPANY							
CONTRACT 03820011		TOTALS		\$24,046,611.12	\$ 50,704.60	\$21,388,069.98	93.0

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ROCKWALL	SH 205, E FM 549	1.760	1541	\$ 522,156.27	\$ 146,987.55	\$ 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	\$ 434,092.77	\$ 677,636.80	66.3
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	\$ 298,131.02	\$ 318,531.93	59.2
SH 276							
1290-04-009							
CSR 1290-4-9	ADDL ASB & ACP						
WORK ORDER- 06-04-85	WORK BEGAN- 07-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 128	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 63						
DAVID BUSTER, INC.							
CONTRACT 05850052				TOTALS	\$ 2,162,430.71	\$ 879,211.34	\$ 1,397,945.53 68.0
ROCKWALL	AT SH 205 IN ROCKWALL	.000	1563	\$ 57,321.92	\$.00	\$.00	.0
SH 66							
0009-04-037							
MC 9-4-37	TRAFFIC SIGNALS						
ROCKWALL	AT LAKESHORE DR IN ROCKWALL	.000	1564	\$ 81,078.08	\$.00	\$.00	.0
SH 66							
0009-04-038							
HES 0005(343)	TRAFFIC SIGNALS						
WORK ORDER- 09-11-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850032				TOTALS	\$ 138,400.00	\$.00	\$.00 .0
DISTRICT CONTRACT AMOUNT						309,656,711.82	
DISTRICT ESTIMATES THIS MONTH						12,295,519.50	
DISTRICT TOTAL ESTIMATES PAID TO DATE						131,046,887.47	

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***** BOWIE ETC SEE COMMISSION MINUTE #82628		.000	'0187'	\$ 2,767,950.90	\$ 56,084.93	\$ 2,798,381.93	100.0
US 82 ETC							
0046-04-036 ETC							
CSR 46-4-36, ETC. SEAL COAT							
WORK ORDER- 02-05-85		WORK BEGAN- 05-13-85					
DATE WORK COMPLETED- 08-27-85							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 116					
THE PORTER CO., INC.							
CONTRACT 01850045		TOTALS		\$ 2,767,950.90	\$ 56,084.93	\$ 2,798,381.93	100.0
***** BOWIE SH 98 WEST OF SPUR 74		13.606	'9109'	\$ 1,527,869.06	\$ 4,620.32	\$ 1,451,857.20	99.9
IH 30							
0610-06-032							
IR 30-3(73)198 EXTEND STRS,MODIFY MBGF & WDN BRDGS							
WORK ORDER- 02-27-84		WORK BEGAN- 03-19-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 294		PERCENT TIME USED- 98					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 02840012		TOTALS		\$ 1,527,869.06	\$ 4,620.32	\$ 1,451,857.20	99.9
***** BOWIE 7.3 MI. E. OF MORRIS COUNTY LINE SH 98		9.783	'9148'	\$ 2,214,435.25	\$ 431,548.49	\$ 1,304,935.82	62.0
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- 113		PERCENT TIME USED- 84					
H M B CONSTRUCTION COMPANY							
CONTRACT 03850007		TOTALS		\$ 2,214,435.25	\$ 431,548.49	\$ 1,304,935.82	62.0
***** BOWIE 0.2 MI. W. OF US 59 W. OF FM 989 IN NASH		1.701	'0722'	\$ 711,213.22	\$ 45,335.65	\$ 595,428.90	88.1
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	\$ 125.35	\$ 223,801.01	97.2
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	\$.00	\$ 168,037.37	86.6
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-							
CONTRACT WORKING DAYS- 130		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 104		PERCENT TIME USED- 80					
H M B CONSTRUCTION COMPANY							
CONTRACT 04850021		TOTALS		\$ 1,157,037.05	\$ 45,461.00	\$ 987,267.28	89.0
***** BOWIE ETC SEE COMMISSION MINUTES #83185		.000	'0734'	\$ 1,351,695.00	\$ 25,752.65	\$ 1,287,632.35	100.0
US 67 ETC							
0010-12-041 ETC							
CSB 10-12-41 SEAL COAT							
WORK ORDER- 06-28-85		WORK BEGAN- 07-15-85					
DATE WORK COMPLETED- 09-12-85							
CONTRACT WORKING DAYS- 55		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 69					
THE PORTER CO., INC.							
CONTRACT 06850048		TOTALS		\$ 1,351,695.00	\$ 25,752.65	\$ 1,287,632.35	100.0

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***** CONTRACT 07850005 *****									
BOWIE	AT BIG CREEK, 2.5 MI S. OF REDWATER	.217	8068	\$	556,303.60	\$	56,769.57	\$	10.7
CR 552	2.717 MI S OF R EDWATER								
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- 18	PERCENT TIME USED- 11								
C. RAY DEMENT CONSTRUCTION COMPANY, INC.									
		TOTALS		\$	556,303.60	\$	56,769.57	\$	10.0
***** CONTRACT 07850033 *****									
BOWIE	HOOKS TEXAS-CS 80, AVE B&CS 155, E 2ND ST	.219	8069	\$	308,548.60	\$	45,045.33	\$	15.4
CS 80	AT PANTHER CR C S 315, CHURCHILL ST & CS								
0919-19-013	375, POUNDS ST AT JONES CR								
BRO 19(13)X	GR, STRS, ACP BS & HOT MIX ACP								
WORK ORDER- 08-15-85	WORK BEGAN- 08-22-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 40								
CALVIN CARTER CONSTRUCTION CO., INC.									
		TOTALS		\$	308,548.60	\$	45,045.33	\$	15.4
***** CONTRACT 08840054 *****									
BOWIE	0.3 MI W OF SPUR 74 ARKANSAS	11.859	9111	\$	3,181,202.88	\$	106,120.13	\$	43.8
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- 160	PERCENT TIME USED- 49								
J-W PAYNE CONSTRUCTION CO., INC.									
		TOTALS		\$	3,181,202.88	\$	106,120.13	\$	43.0
***** CONTRACT 08840054 *****									
BOWIE	WHITAKER TO MILAM ST ON 8TH ST IN	.633	0749	\$	939,826.60	\$	43,201.59	\$	5.1
US 67	TEXARKANA								
0010-13-055									
C 10-13-55	WID GR, ST SEW, CPCD & C&G								
WORK ORDER- 09-11-85	WORK BEGAN- 09-25-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 6								
J-W PAYNE CONSTRUCTION CO., INC.									
		TOTALS		\$	939,826.60	\$	43,201.59	\$	5.0
***** CONTRACT 08850062 *****									
CAMP	0.6 MI. N. OF SH 11 0.25 MI. N. OF SH 11	.338	0313	\$	67,054.70	\$	976.13	\$	100.0
FM 1520									
1232-03-008									
CSR 1232-3-8	GR, STRS, FLEX BS, 1 CSTSEAL COAT								
WORK ORDER- 04-03-85	WORK BEGAN- 06-20-85								
DATE WORK COMPLETED- 09-06-85									
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 95								
H. V. CAVER, INC.									
		TOTALS		\$	67,054.70	\$	976.13	\$	100.0
***** CONTRACT 03850028 *****									
CAMP	SH 11 W OF PITTSBURG 0.3 MI W OF US 271	1.442	8064	\$	716,100.10	\$	72,578.47	\$	42.2
LP 179									
3289-01-002									
RS 3507(1), ETC.	GR, STRS, BASE & SURF								
WORK ORDER- 09-21-84	WORK BEGAN- 09-27-84								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 65								
H. V. CAVER, INC.									
		TOTALS		\$	1,450,418.38	\$	171,247.82	\$	67.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
CASS FM 74 0.4 MI. E. OF FM 785		2.442	0733	\$ 193,513.00	\$.00	\$ 48,178.77	26.2
0812-04-014 CD 812-4-14							
RECONSTRUCT & WIDEN BASE & SURFACE,							
WORK ORDER- 07-09-85	WORK BEGAN- 07-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 43						
H. V. CAVER, INC.							
CONTRACT 06850037		TOTALS		\$ 193,513.00	\$.00	\$ 48,178.77	26.0
CASS FM 250, 1.0 MI S OF SH 49 SH 49 EAST OF HUGHES, SPRINGS		2.298	2043	\$ 2,173,610.65	\$ 161,594.92	\$ 1,441,890.11	69.8
0218-08-002 A 218-8-2							
GR, STRS, BASE & SURF							
WORK ORDER- 10-11-84	WORK BEGAN- 10-10-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 85						
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 09840020		TOTALS		\$ 2,173,610.65	\$ 161,594.92	\$ 1,441,890.11	69.0
HARRISON US 80 FM 3251		2.556	1500	\$ 277,548.50	\$ 24,370.00	\$ 258,849.04	99.9
LP 390 1575-03-006 MC 1575-3-6							
WIDEN STRS, FLEX BS & 1CST							
WORK ORDER- 03-19-85	WORK BEGAN- 04-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 134						
TITUS CONSTRUCTION COMPANY							
CONTRACT 02850002		TOTALS		\$ 277,548.50	\$ 24,370.00	\$ 258,849.04	99.9
HARRISON 0.1 MI E OF WASHINGTON AVE US 59 IN MARSHALL		.864	8063	\$ 1,879,288.03	\$ 39,572.66	\$ 1,903,394.33	100.0
SH 43 0207-05-048 F 481(20)							
GR, ST SEW, C & G, CONC PAV & TRAF SIG							
WORK ORDER- 04-02-84	WORK BEGAN- 05-01-84						
DATE WORK COMPLETED- 08-02-85							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED- 11						
WORKING DAYS CHARGED- 182	PERCENT TIME USED- 106						
CALVIN CARTER CONSTRUCTION CO., INC.							
CONTRACT 03840002		TOTALS		\$ 1,879,288.03	\$ 39,572.66	\$ 1,903,394.33	100.0
HARRISON 4.4 MI. E. OF FM 450 SH 154 IN MARSHALL		7.613	0338	\$ 822,246.05	\$ 91,699.16	\$ 381,816.20	48.8
FM 449 0640-06-021 CSR 640-6-21							
EXTEND STRS & RECONST BS & SURF							
WORK ORDER- 04-15-85	WORK BEGAN- 06-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 83						
AJAX CONSTRUCTION COMPANY							
CONTRACT 03850038		TOTALS		\$ 822,246.05	\$ 91,699.16	\$ 381,816.20	48.0
HARRISON FM 450 0.1 MI. W. OF HATLEY CREEK		3.473	0735	\$ 305,535.00	\$ 42,978.66	\$ 279,767.21	100.0
FM 968 1575-02-015 CD 1575-2-15							
WIDEN STRS, FLEX BS & 1 CST							
WORK ORDER- 07-03-85	WORK BEGAN- 07-25-85						
DATE WORK COMPLETED- 10-29-85							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 76						
H. H. HOWARD & SONS, INC.							
CONTRACT 06850009		TOTALS		\$ 305,535.00	\$ 42,978.66	\$ 279,767.21	100.0

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CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRISON US 80 0096-09-051 MA-HES 0005(443) TRAFFIC SIGNALS	.000	6563	\$ 121,066.00	\$.00	\$.00	.0

WORK ORDER- 10-15-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 50
WORKING DAYS CHARGED-
WORK BEGAN- 00-00-00
ADD'L DAYS GRANTED-
PERCENT TIME USED-

SIG-OP SYSTEMS, INC.

CONTRACT 09850030

TOTALS \$ 121,066.00 \$.00 \$.00 .0

HARRISON IH 20 0495-08-048 IR 20-7(38)597 REPAIR PAV, PLANING, ASPH RUBBER	7.020	9149	\$ 2,616,549.42	\$.00	\$ 2,533,618.65	100.0
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WORK ORDER- 12-20-84
DATE WORK COMPLETED- 06-14-85
CONTRACT WORKING DAYS- 100
WORKING DAYS CHARGED- 89
WORK BEGAN- 02-11-85
ADD'L DAYS GRANTED-
PERCENT TIME USED- 89

MADDEN CONTRACTING COMPANY, INC.

CONTRACT 11840017

TOTALS \$ 2,616,549.42 \$.00 \$ 2,533,618.65 100.0

MARION US 59 0062-06-036 C 62-6-36 GRADING, STRUCTURES, BASE AND	3.392	0746	\$ 9,303,563.78	\$ 452,858.78	\$ 452,858.78	5.1
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WORK ORDER- 09-20-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 425
WORKING DAYS CHARGED-
WORK BEGAN- 10-01-85
ADD'L DAYS GRANTED-
PERCENT TIME USED-

THE PORTER CO., INC.
H. H. HOWARD & SONS, INC.

CONTRACT 08850025

TOTALS \$ 11,653,059.85 \$ 551,277.83 \$ 551,277.83 4.0

MORRIS US 259 0392-01-045 BHF 1141(2) REHABILITATE BRIDGE & APPROACHES	.255	8060	\$ 1,445,864.98	\$ 18,425.30	\$ 1,289,496.02	94.1
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UPSHUR US 259 0392-02-049 BHF 1141(2) REHABILITATE BRIDGE & APPROACHES	.028	8061	\$ 66,866.45	\$ 4.25	\$ 55,193.39	67.1
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WORK ORDER- 03-01-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 300
WORKING DAYS CHARGED- 311
WORK BEGAN- 03-19-84
ADD'L DAYS GRANTED- 1
PERCENT TIME USED- 103

BUCKNER CONSTRUCTION COMPANY

CONTRACT 02640018

TOTALS \$ 1,512,731.43 \$ 18,429.55 \$ 1,344,689.41 93.0

MORRIS US 259 0392-01-043 F 1141(1) GR, STRS, C&G & CONC PAV	1.439	8052	\$ 2,296,789.53	\$ 228,750.08	\$ 2,070,656.27	97.7
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MORRIS 0000-00-000 001910302 GR, STRS, C&G & CONC PAV	.000	0000	\$.00	\$.00	\$.00	.0
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WORK ORDER- 06-01-83
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 275
WORKING DAYS CHARGED- 373
WORK BEGAN- 06-28-83
ADD'L DAYS GRANTED-
PERCENT TIME USED- 136

TITUS CONSTRUCTION COMPANY

CONTRACT 04630004

TOTALS \$ 2,296,789.53 \$ 228,750.08 \$ 2,070,656.27 97.0

* CONTRACT IDENTIFICATION AND INFORMATION

MORRIS
FM 3421
0750-03-002
A 750-3-2
US 259, 4.6 MI S OF SH 11, SE FM 250
GR, STRS, BS AND SURF
WORK ORDER- 11-09-84
DATE WORK COMPLETED- 10-25-85
CONTRACT WORKING DAYS- 140
WORKING DAYS CHARGED- 152
WORK BEGAN- 11-14-84
ADD'L DAYS GRANTED- 20
PERCENT TIME USED- 95

* PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE *
* LENGTH * NO * AMOUNT * ESTIMATE * TO DATE * %

2.474 '2044' \$ 859,219.06 \$ 33,473.10 \$ 791,020.88 100.0

MCMILLIN CONSTRUCTION, INC.

CONTRACT 10840030

PANOLA
US 59
0063-03-035
FR 192(23)
0.2 MI N OF US 79 N OF CARTHAGE US 79
REMOVE BASE & PLACE CONCRETE

TOTALS \$ 859,219.06 \$ 33,473.10 \$ 791,020.88 100.0

.166 '0727' \$ 321,977.08 \$.00 \$ 35,605.53 11.6

PANOLA
US 59
0063-03-036
HES 0005(225)
LP 455 N OF CARTHAGE 0.1 MI E OF LP 455
REMOVE BASE & PLACE CONCRETE

.141 '0728' \$ 490,131.67 \$ 9,402.82 \$ 114,680.20 24.6

PANOLA
US 79
0063-11-016
HES 0005(225)
0.3 MI. W. OF LP 455 LP 455 (E. END US
59 OVERPASSES)
REMOVE BASE & PLACE CONCRETE

.349 '0729' \$ 1,693,635.11 \$ 83,405.33 \$ 331,620.07 20.6

WORK ORDER- 08-07-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 200
WORKING DAYS CHARGED- 26
WORK BEGAN- 08-14-85
ADD'L DAYS GRANTED-
PERCENT TIME USED- 13

J-W PAYNE CONSTRUCTION CO., INC.

CONTRACT 06850029

PANOLA
US 59
0063-C3-037
CSR 63-3-37
0.2 MI S OF LP 455 N OF CARTHAGE 0.2 MI
N OF LP 334 E O F CARTHAGE
GRADING, STRUCTURES, BASE AND

TOTALS \$ 2,505,743.86 \$ 92,808.15 \$ 481,905.80 20.0

1.837 '0731' \$ 897,767.56 \$ 34,125.29 \$ 273,267.81 32.0

PANOLA
US 59
0063-04-035
CSR 63-4-35
0.1 MI S OF LP 334 E OF CARTHAGE 0.2 MI
N OF LP 455 S O F CARTHAGE
GRADING, STRUCTURES, BASE AND

1.893 '0732' \$ 671,580.31 \$ 100,496.99 \$ 103,180.74 16.1

WORK ORDER- 07-17-85
DATE WJRK COMPLETED-
CONTRACT WORKING DAYS- 100
WORKING DAYS CHARGED- 43
WORK BEGAN- 09-03-85
ADD'L DAYS GRANTED-
PERCENT TIME USED- 43

W. R. BOYD, INC.

CONTRACT 06850066

PANOLA
LP 455
0063-12-006
CSR 63-12-6, ETC.
US 79 N OF CARTHAGE 0.3 MI N OF US 59 S
OF CARTHAGE
GR, CONC PVT REPAIR, ACP B5&ACP SURF

TOTALS \$ 1,569,347.87 \$ 134,622.28 \$ 376,448.55 25.0

3.275 '0034' \$ 657,207.46 \$ 166,852.40 \$ 743,787.02 99.9

PANOLA
LP 334
0246-02-027
CSR 246-2-27
0.1 MI W OF FM 10 IN CARTHAGE LP 455
GR, CONC PVT REPAIR, ACP B5&ACP SURF

.175 '0035' \$ 30,821.20 \$.00 \$ 70,834.08 99.9

PANOLA
LP 334
0247-01-033
CSR 247-1-33
IN CARTHAGE FROM LP 455 AT & SF RR
GR, CONC PVT REPAIR, ACP B5&ACP SURF

.250 '0036' \$ 37,175.70 \$.00 \$ 67,776.88 99.9

WORK ORDER- 01-08-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 75
WORKING DAYS CHARGED- 121
WORK BEGAN- 01-24-85
ADD'L DAYS GRANTED- 55
PERCENT TIME USED- 93

MARSHALL PAVING PRODUCTS, INC.

CONTRACT 12840058

TOTALS \$ 725,204.36 \$ 166,852.40 \$ 882,397.98 99.9

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TITUS FRANKLIN C/L 0.7 MI W OF MORRIS C/L		19.826	'9110	\$ 4,061,522.76	\$ 103,614.49	\$ 3,172,921.83	82.5
IH 30							
0610-03-038							
IR 30-3(74)153 EXT STRS,WIDEN BRIDGE & MOD M8GF							
WORK ORDER- 04-17-84		WORK BEGAN- 05-03-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 270		PERCENT TIME USED- 84					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03840041		TOTALS		\$ 4,061,522.76	\$ 103,614.49	\$ 3,172,921.83	82.0
TITUS 1.5 MILES NORTH OF BLUNDELL CREEK		.134	'0721	\$ 145,982.20	\$.00	\$ 136,677.27	100.0
FM 127							
0734-01-018							
C 734-1-18 GR,STRS,BS&SURF							
WORK ORDER- 04-03-85		WORK BEGAN- 04-16-85					
DATE WORK COMPLETED- 09-12-85							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 95					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 03850062		TOTALS		\$ 145,982.20	\$.00	\$ 136,677.27	100.0
TITUS 0.1 MI. S. OF SH 49 IN MT PLEASANT 1.2 MI. S. OF SH 49		1.125	'0748	\$ 282,722.03	\$ 73,277.07	\$ 73,277.07	27.2
US 271							
0248-01-045							
CSR 248-1-45 PLANING, ACP SURFACE & CONSTRUCTION							
WORK ORDER- 09-11-85		WORK BEGAN- 10-16-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 30					
DAVID BUSTER, INC.							
CONTRACT 08850040		TOTALS		\$ 282,722.03	\$ 73,277.07	\$ 73,277.07	27.0
TITUS ON COUNTY RD 259,AT HART CRK,0.7.MI W OF COUNTY RD 25 7		.075	'8067	\$ 95,816.00	\$ 3,516.50	\$ 82,553.70	100.0
CR 259							
0919-30-006							
BRO 19(12)X, ETC. GR,STRS,OIL STAB BS							
AT CRK,0.2 MI N OF US 67		.070	'8062	\$ 69,004.10	\$ 2,884.80	\$ 60,994.09	100.0
CR 357							
0919-30-007							
BRO 19(11)X GR,STRS,OIL STAB BS							
WORK ORDER- 10-18-84		WORK BEGAN- 11-12-84					
DATE WORK COMPLETED- 10-17-85							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 12					
WORKING DAYS CHARGED- 106		PERCENT TIME USED- 104					
CALVIN CARTER CONSTRUCTION CO., INC.							
CONTRACT 09840006		TOTALS		\$ 164,820.10	\$ 6,401.30	\$ 143,547.79	100.0
TITUS FRANKLIN C/L 0.7 MI E OF FM 1001		12.839	'9150	\$ 4,864,716.20	\$ 413,927.99	\$ 3,016,856.94	65.2
IH 30							
0610-03-040							
IR 30-3(78)153 REPAIR PAV, PLANING, ASPHALT RUBBER							
WORK ORDER- 12-07-84		WORK BEGAN- 01-23-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 55					
WORKING DAYS CHARGED- 157		PERCENT TIME USED- 90					
TITUS CONSTRUCTION COMPANY							
CONTRACT 10840046		TOTALS		\$ 4,864,716.20	\$ 413,927.99	\$ 3,016,856.94	65.0
TITUS 0.7 MI E OF FM 1001 MORRIS C/L		7.690	'9151	\$ 1,682,432.35	\$.00	\$.00	.0
IH 30							
0610-03-042							
IR 30-3(79)166 REPAIR PVT,BR SURF TRT & ACP SURF							

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MORRIS	TITUS C/L BOWIE C/L	7.271	'9152	\$ 2,312,786.65	\$.00	.00	.0
IH 30							
0610-04-015							
IR 30-3(79)166							
REPAIR PVT, BR SURF TRT & ACP SURF							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
DAVID BUSTER, INC.							
CONTRACT 10850009		TOTALS		\$ 3,995,219.00	\$.00	.00	.0
TITUS	0.1 MI S OF IH 30 US 67 WEST OF MT PLEASANT	.348	'8012	\$ 674,150.30	\$ 88,756.20	\$ 390,099.59	61.3
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 PLEAS ANT	1.049	'8013	\$ 272,886.40	\$ -2,868.31	\$ 241,429.52	93.7
US 271							
0248-01-042							
FR 227(16)							
GR, STRS, CONC PVT, UNDERSEAL, PVT							
WORK ORDER- 01-30-85		WORK BEGAN- 02-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 133		PERCENT TIME USED- 111					
TITUS CONSTRUCTION COMPANY							
CONTRACT 12840015		TOTALS		\$ 947,036.70	\$ 85,867.89	\$ 631,529.11	70.0
UPSHUR	FR 3.0 MI N OF FM 726 TO 1.1 MI S OF FM 726	4.441	'8055	\$ 3,609,296.92	\$ 9,339.59	\$ 3,596,523.88	100.0
SH 300							
1385-01-014							
MA-F 1160(1)							
GR, STRS, FLEX BS 1-CST & SC							
UPSHUR		.000	'0000	\$.00	\$.00	\$.00	100.0
0000-00-000							
001910303							
GR, STRS, FLEX BS 1-CST & SC							
WORK ORDER- 08-08-83		WORK BEGAN- 08-22-83					
DATE WORK COMPLETED- 09-06-85							
CONTRACT WORKING DAYS- 340		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 339		PERCENT TIME USED- 100					
CCC HIGHWAY CONTRACTORS, INC.							
CONTRACT 07830028		TOTALS		\$ 3,609,296.92	\$ 9,339.59	\$ 3,596,523.88	100.0
DISTRICT CONTRACT AMOUNT				63,105,110.54			
DISTRICT ESTIMATES THIS MONTH				3,265,705.08			
DISTRICT TOTAL ESTIMATES PAID TO DATE				34,516,747.51			

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CHAMBERS FM 2354 NORTH 3.5 MILES		3.548	8145	\$1,421,894.39	\$102,730.39	\$212,181.21	15.7		
FM 1405 1024-02-029 CSR 1024-2-29		WIDEN STRS, RECONST BASE & 2-OCST							
WORK ORDER- 08-08-85		WORK BEGAN- 08-26-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 17							
RUSS MILLER CONSTRUCTION COMPANY, INC.		CONTRACT 07850012		TOTALS		\$1,421,894.39	\$102,730.39	\$212,181.21	15.0
CHAMBERS 0.2 MI. S. OF SH 65 IN STOWELL MI. SOUTH		5.468	1166	\$2,698,261.70	\$57,794.77	\$58,744.77	2.2		
SH 124 0367-01-048 CSR 367-1-48		GRADING, BASE, SURFACING AND							
WORK ORDER- 09-05-85		WORK BEGAN- 09-16-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 7							
APAC - TEXAS, INC.		CONTRACT 08850029		TOTALS		\$2,698,261.70	\$57,794.77	\$58,744.77	2.0
CHAMBERS SH 146, 1.4 MI N OF FM 1942 FM 565 IN MONT BELVIEU		2.246	2021	\$1,436,029.54	.00	.00	.0		
FM 3360 3271-02-002 A 3271-2-2		GRADING, STRUCTURES, BASE & SURFACING							
WORK ORDER- 10-04-85		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
RUSS MILLER CONSTRUCTION COMPANY, INC.		CONTRACT 09850005		TOTALS		\$1,436,029.54	.00	.00	.0
CHAMBERS OLD & LOST RIVER BR 8.0 MILES EAST		8.346	9114	\$5,957,526.87	\$585,219.08	\$3,192,722.67	56.4		
IH 10 0508-02-071 IR 10-8(115)804		PLANING, JT TREAT, DRAINAGE, SURF							
WORK ORDER- 02-04-85		WORK BEGAN- 03-01-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 36							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 12840044		TOTALS		\$5,957,526.87	\$585,219.08	\$3,192,722.67	56.0
HARDIN IN GRAYBURG AT MP RR		.719	8123	\$2,023,387.79	\$24,642.54	\$1,781,418.51	92.7		
SH 326 0601-01-040 RSG 1513(9)		GR, STRS, FLX BS, ICST & ACP (RR GRD)							
WORK ORDER- 08-30-84		WORK BEGAN- 09-04-84							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 176		PERCENT TIME USED- 85							
AUSTIN BRIDGE COMPANY		CONTRACT 07840003		TOTALS		\$2,023,387.79	\$24,642.54	\$1,781,418.51	92.0
HARDIN AT SH 326 INTSECT		.307	1170	\$759,698.76	.00	.00	.0		
SH 105 0339-04-019 CSR 339-4-19		GR, STRS, CEM STAB BS, CONC PVT & ACP							
WORK ORDER- 10-31-85		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
RUSS MILLER CONSTRUCTION COMPANY, INC.		CONTRACT 10850030		TOTALS		\$759,698.76	.00	.00	.0

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***** JASPER ETC SEE COMMISSION MINUTE #82954 *****		.000	1147	\$ 1,029,141.92	\$ 307,388.56	\$ 409,916.57	41.9
US 96 ETC							
0064-08-033 ETC							
CSR 64-8-33, ETC. ADDITIONAL SURFACING (ACP)							
WORK ORDER- 05-03-85		WORK BEGAN- 06-03-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 16					
BI-CO PAVERS COMPANY							
***** CONTRACT 04850055 *****		TOTALS		\$ 1,029,141.92	\$ 307,388.56	\$ 409,916.57	41.0
***** JASPER RR 255 FM 2799 *****		9.483	1159	\$ 189,519.56	\$ 4,010.66	\$ 200,532.95	100.0
US 96							
0064-08-031							
MC 64-8-31 CONCRETE PAVEMENT REPAIRS							
***** JASPER FM 2799 US 190 *****		.521	1160	\$ 22,467.11	\$ 609.96	\$ 30,498.21	100.0
US 96							
0065-01-040							
MC 65-1-40 CONCRETE PAVEMENT REPAIRS							
***** JASPER US 96 0.660 MI EAST *****		.660	1161	\$ 8,793.20	\$ 173.96	\$ 8,698.02	100.0
FM 776							
0214-05-012							
MC 214-5-12 CONCRETE PAVEMENT REPAIRS							
WORK ORDER- 05-23-85		WORK BEGAN- 05-24-85					
DATE WORK COMPLETED- 08-13-85		CONTRACT WORKING DAYS-					
40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 95					
BI-CO PAVERS COMPANY							
***** CONTRACT 05850060 *****		TOTALS		\$ 220,779.87	\$ 4,794.58	\$ 239,729.18	100.0
***** JASPER ETC SEE COMMISSION MINUTE ORDER #82079 *****		.000	6679	\$ 297,527.50	\$ 3,518.57	\$ 253,528.46	89.7
US 96 ETC							
0064-08-030 ETC							
HES 0005(257) TRAFFIC SIGNALS AND SAFETY LIGHTING							
WORK ORDER- 08-30-84		WORK BEGAN- 10-19-84					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 118		PERCENT TIME USED- 98					
M. E. HUNTER & ASSOCIATES, INC.							
***** CONTRACT 07840042 *****		TOTALS		\$ 297,527.50	\$ 3,518.57	\$ 253,528.46	89.0
***** JEFFERSON 2.8 MI E OF SH 124 IN FANNETT EAST 2.3 *****		2.272	8052	\$ 765,732.33	\$ 21,799.17	\$ 776,168.63	100.0
FM 365 MILES							
0932-01-059							
SR 586(5) RECONST GR, WID STRS, FLEX BS&E-1							
WORK ORDER- 02-14-85		WORK BEGAN- 03-04-85					
DATE WORK COMPLETED- 08-06-85		CONTRACT WORKING DAYS-					
110		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 74					
RUSS MILLER CONSTRUCTION COMPANY, INC.							
***** CONTRACT 01850004 *****		TOTALS		\$ 765,732.33	\$ 21,799.17	\$ 776,168.63	100.0
***** JEFFERSON ETC SEE COMMISSION MINUTE #82654 *****		.000	0207	\$ 1,900,518.73	\$ 42,389.70	\$ 1,766,711.14	100.0
US 90 ETC							
0028-06-051 ETC							
CSR 28-6-51, ETC. SEAL COAT & ACP OVERLAY							
WORK ORDER- 02-12-85		WORK BEGAN- 03-07-85					
DATE WORK COMPLETED- 09-03-85		CONTRACT WORKING DAYS-					
120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 115		PERCENT TIME USED- 96					
CLARK CONSTRUCTION CO., INC.							
***** CONTRACT 01850042 *****		TOTALS		\$ 1,900,518.73	\$ 42,389.70	\$ 1,766,711.14	100.0

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JEFFERSON AT NECHES RIVER (N.B.-LA.)		1.787	'8112'	\$22,789,034.01	\$ 479,457.45	\$11,896,998.63	55.2
SH 87							
0306-03-084							
BRF 654(14) BRIDGE							
WORK ORDER- 03-19-84		WORK BEGAN- 06-20-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 199		PERCENT TIME USED- 40					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840014		TOTALS		\$22,789,034.01	\$ 479,457.45	\$11,896,998.63	55.0
JEFFERSON ETC SEE COMMISSION MINUTE #82851		.000	'0366'	\$ 396,049.76	\$.00	\$ 304,256.47	80.8
SP 380 ETC							
0065-08-143 ETC							
MC 65-8-143, ETC. CONCRETE PAVEMENT REPAIRS							
WORK ORDER- 04-04-85		WORK BEGAN- 04-10-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 107		PERCENT TIME USED- 89					
ACCURALINE							
CONTRACT 03850056		TOTALS		\$ 396,049.76	\$.00	\$ 304,256.47	80.0
JEFFERSON 0.2 MI E OF FM 366 NECHES RIVER		.933	'8119'	\$ 3,469,516.34	\$ 203,474.80	\$ 2,723,185.67	82.9
SH 87							
0306-03-087							
F 654(15) EMBNKMT AND DRAINAGE STRUCTURES							
WORK ORDER- 06-20-84		WORK BEGAN- 06-26-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 247		PERCENT TIME USED- 71					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04840011		TOTALS		\$ 3,469,516.34	\$ 203,474.80	\$ 2,723,185.67	82.0
JEFFERSON NEAR THREADNEEDLE ST IRVING ST IN		.640	'8142'	\$ 139,477.60	\$ 18,541.65	\$ 139,477.60	100.0
SP 380							
0065-08-136							
C 65-8-136 PREPARING RIGHT OF WAY							
WORK ORDER- 08-08-85		WORK BEGAN- 08-20-85					
DATE WORK COMPLETED- 10-11-85							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 73					
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 07850047		TOTALS		\$ 139,477.60	\$ 18,541.65	\$ 139,477.60	100.0
JEFFERSON 2.5 MI W OF PR 69, W 1.618 MI		1.618	'8136'	\$ 16,419.04	\$ 323.02	\$ 16,144.04	100.0
SH 87							
0307-02-038							
RS 654(9) GR,BS & 1CST							
JEFFERSON 4.118 MI W OF PR 69 CHAMBERS C/L		16.858	'8137'	\$ 1,007,914.72	\$ 34,673.92	\$ 1,182,084.94	100.0
SH 87							
0307-03-030							
RS 654(9) GR,BS & 1CST							
CHAMBERS JEFFERSON C/L, GALVESTON C/L		1.104	'8138'	\$ 55,629.38	\$ 1,247.03	\$ 62,329.27	100.0
SH 87							
0307-04-016							
RS 654(9) GR,BS & 1CST							
WORK ORDER- 09-17-84		WORK BEGAN- 11-13-84					
DATE WORK COMPLETED- 06-21-85							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 85		PERCENT TIME USED- 94					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 08840038		TOTALS		\$ 1,079,963.14	\$ 36,243.97	\$ 1,260,558.25	100.0

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JEFFERSON 4.5 MI. S. OF GULFGATE BRIDGE S. O.077		.077	'1169'	\$ 192,919.00	\$.00	\$.00	.0
SH 82 MI							
2367-01-024							
C 2367-1-24 EROSION CONTROL							
WORK ORDER- 10-11-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
PARAGON ENGINEERS & CONSTRUCTORS, INC.							
CONTRACT 09850040		TOTALS		\$ 192,919.00	\$.00	\$.00	.0
JEFFERSON W. END TAYLOR BAYOU BRIDGE 4.3 MILES		2.626	'1168'	\$ 888,808.05	\$.00	\$.00	.0
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	\$.00	\$.00	.0
SH 73 WEST							
0508-04-101							
MA-HES 0005(434) GR,STRS,STAB BS,OCST & ACP OVERLAY							
WORK ORDER- 11-05-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MASON CONSTRUCTION, INC.							
CONTRACT 09850059		TOTALS		\$ 1,571,321.35	\$.00	\$.00	.0
LIBERTY ETC SEE COMMISSION MINUTE 082743		.000	'1630'	\$ 5,085,724.58	\$ 518,550.32	\$ 2,787,948.86	57.9
US 90 ETC							
0028-03-077 ETC							
CSR 28-3-77, ETC. RDWY REPAIR, JT SEAL,PLANE ASPH							
WORK ORDER- 03-07-85		WORK BEGAN- 03-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 62					
BO-MAC CONTRACTORS, INC.							
CONTRACT 02850045		TOTALS		\$ 5,085,724.58	\$ 518,550.32	\$ 2,787,948.86	57.0
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVE- LAND BY-PASS)		4.678	'8066'	\$ 27,900,912.83	\$ 596,313.24	\$ 8,269,809.18	31.2
US 59							
0177-03-062							
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- 104		PERCENT TIME USED- 22					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 02850056		TOTALS		\$ 27,900,912.83	\$ 596,313.24	\$ 8,269,809.18	31.0
LIBERTY DAYTON (SH 321), W. FM 686		5.909	'8121'	\$ 1,710,774.85	\$ 42,790.37	\$ 721,882.48	44.4
FM 1960							
0762-01-019							
FR 637(14) WIDEN STRS,SHOULDERS,SURF TREAT &							
LIBERTY FM 686 HARRIS COUNTY LINE		3.721	'8122'	\$ 1,087,968.07	\$ 171,963.76	\$ 707,675.16	68.4
FM 1960							
1685-04-011							
FR 637(14) WIDEN STRS,SHOULDERS,SURF TREAT &							
WORK ORDER- 05-03-85		WORK BEGAN- 05-14-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 68		PERCENT TIME USED- 38					
A. M. VOGEL, INC.							
CONTRACT 03850001		TOTALS		\$ 2,798,742.92	\$ 214,754.13	\$ 1,429,557.64	53.0

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LIBERTY BETWEEN HARRIS C/L & SH 146 IN DAYTON 7.400 1162 \$ 734,193.16 \$ 56,812.29 \$ 171,119.43 24.5
US 90
0028-03-078
CSB 28-3-78 SEAL COAT, ACP OVERLAY, JNT SEAL &

LIBERTY BETWEEN US 90 IN DAYTON & CHAMBERS C/L 11.039 1163 \$ 222,050.27 \$.00 \$.00 .0
SH 146
0389-01-028
CSB 389-1-28 SEAL COAT, ACP OVERLAY, JNT SEAL &

LIBERTY 1.3 MI N OF US 90 IN DAYTON 13.5 MILES 13.500 1164 \$ 428,198.87 \$ 175,674.34 \$ 238,225.97 58.5
SH 321
0593-01-076
CSB 593-1-76 SEAL COAT, ACP OVERLAY, JNT SEAL &

WORK ORDER- 07-12-85 WORK BEGAN- 08-26-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 31 PERCENT TIME USED- 52

BO-MAC CONTRACTORS, INC.

CONTRACT 06850055

TOTALS \$ 1,384,442.30 \$ 232,486.63 \$ 409,345.40 31.0

LIBERTY IN CLEVELAND ON BOOTHE ST FROM US 59 FM 787 (OLD SH 105) .225 8108 \$ 164,902.00 \$ 34,425.77 \$ 34,468.07 22.0
MH 833
8461-20-001
MR V461(1) GR, FLEX BS, CEMENT STAB BS, ACP, 1-CST

LIBERTY LIBERTY (ON DAVIDGE ST FROM GRAND AVE.) .257 8133 \$ 52,893.85 \$ 33,671.76 \$ 76,374.87 99.9
MH 815
8566-20-001
M V566(1) BEAUMONT AVE.
GR, FLEX BS, CEMENT STAB BS, ACP, 1-CST

LIBERTY LIBERTY (ON CHRYSLER ST. FROM JEFFERSON DR TO SH 146-LP 227) .104 8134 \$ 39,668.60 \$ 6,101.59 \$ 37,014.06 98.2
MH 816
8569-20-001
M V569(1) GR, FLEX BS, CEMENT STAB BS, ACP, 1-CST

WORK ORDER- 08-08-85 WORK BEGAN- 08-20-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 36 PERCENT TIME USED- 30

APAC - TEXAS, INC.

CONTRACT 07850035

TOTALS \$ 257,464.45 \$ 74,199.12 \$ 147,857.00 60.0

LIBERTY POLK COUNTY LINE SOUTH 4.0 MILES 3.904 8144 \$ 482,582.63 \$ 18,029.12 \$ 403,968.38 88.5
SH 146
0388-02-046
CSR 388-2-46 LIME TREAT EXIST BS & 2-ONE COURSE

WORK ORDER- 07-30-85 WORK BEGAN- 08-02-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 35 PERCENT TIME USED- 78

L-W-B CONSTRUCTION COMPANY, INC.

CONTRACT 07850066

TOTALS \$ 482,582.63 \$ 18,029.12 \$ 403,968.38 88.0

LIBERTY 10.0 MI E OF SH 321 IN CLEVELAND 5.3 MI E 5.228 1166 \$ 1,391,480.98 \$ 570.00 \$ 570.00 .0
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 \$ 10,160.25 \$ 10,160.25 5.3
FM 1010
1061-01-018
CSR 1061-1-18 WIDENING, RECONSTRUCTING BASE &

WORK ORDER- 09-10-85 WORK BEGAN- 10-03-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 4 PERCENT TIME USED- 2

L-W-B CONSTRUCTION COMPANY, INC.

CONTRACT 08850067

TOTALS \$ 1,592,367.35 \$ 10,730.25 \$ 10,730.25 .0

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LIBERTY US 90 IN DAYTON 1.998 MILES SOUTH		1.998	8140	\$ 1,038,133.00	\$ 126,096.46	\$ 755,592.33	76.6
FM 1409							
0762-02-025							
SR 1747(4) RECONST. BASE, RESURFACE & SAFETY							
WORK ORDER- 11-26-84		WORK BEGAN- 01-07-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 97		PERCENT TIME USED- 81					
A. M. VJGEL, INC.							
CONTRACT 10840025		TOTALS		\$ 1,038,133.00	\$ 126,096.46	\$ 755,592.33	76.0
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	1157	\$ 2,086,729.68	\$ 48,264.17	\$ 656,121.72	33.1
SH 87							
0305-03-029							
SR 1515(12) RECONSTRUCT GR, STR, BS&SURF							
WORK ORDER- 04-19-85		WORK BEGAN- 04-23-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 18					
APAC - TEXAS, INC.							
CONTRACT 04850029		TOTALS		\$ 2,086,729.68	\$ 48,264.17	\$ 656,121.72	33.0
NEWTON 0.9 MI. N. OF SH 12 NORTH 3.0 MILES		2.950	1158	\$ 458,402.93	\$ 22,567.53	\$ 433,408.43	100.0
SH 87							
0305-05-023							
SR 1515(11) GRADING, BASE AND SURFACING							
WORK ORDER- 04-19-85		WORK BEGAN- 04-24-85					
DATE WORK COMPLETED- 09-19-85							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 84					
APAC - TEXAS, INC.							
CONTRACT 04850046		TOTALS		\$ 458,402.93	\$ 22,567.53	\$ 433,408.43	100.0
NEWTON FR SH 63, 0.5 MI W OF FM 1415, SE TO SH 87		3.975	2018	\$ 966,941.41	\$ 22,446.91	\$ 959,539.01	100.0
FM 1415							
3407-01-002							
A 3407-1-2 GR, STRS, FLEX BS & 1-CST (2 APPL)							
WORK ORDER- 08-05-83		WORK BEGAN- 08-15-83					
DATE WORK COMPLETED- 06-27-85							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 200		PERCENT TIME USED- 100					
GMS CONSTRUCTION COMPANY, INC.							
CONTRACT 07830027		TOTALS		\$ 966,941.41	\$ 22,446.91	\$ 959,539.01	100.0
NEWTON FR 5.0 MI. S OF US 190 IN NEWTON TO 7.482 MI. S OF US 190		2.277	8081	\$ 890,885.03	\$.00	\$ 793,807.67	100.0
SH 87							
0305-01-024							
RS 1515(10) GR., BS. AND SURF.							
WORK ORDER- 08-05-83		WORK BEGAN- 10-04-82					
DATE WORK COMPLETED- 09-06-85							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 225		PERCENT TIME USED- 100					
J. A. TOBIN CONSTRUCTION CO.							
CONTRACT 08820004		TOTALS		\$ 1,267,999.06	\$.00	\$ 1,167,898.21	100.0
NEWTON IN HARTBURG AT K.C.S. RAILROAD		.696	6686	\$ 2,176,338.69	\$ 116,400.91	\$ 1,625,539.52	78.6
SH 87							
0305-06-018							
RRS 400(2) GRADING, STRUCTURES, FLEXIBLE BASE,							
WORK ORDER- 12-13-84		WORK BEGAN- 12-28-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 104		PERCENT TIME USED- 52					
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 10840026		TOTALS		\$ 2,176,338.69	\$ 116,400.91	\$ 1,625,539.52	78.0

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NEWTON		7.4 MI SE OF NEWTON	3.806 MI. SOUTHEAST	3.806	8001	\$ 2,704,830.67	\$ 40,628.27	\$ 669,727.20	26.7
US 190 0244-05-027 FR 1147(3)		RECONST GR & BS, WIDEN STRS, ASPH							
F. R. LEWIS CONSTRUCTION CO., INC.		CONTRACT 12840002		TOTALS		\$ 2,704,830.67	\$ 40,628.27	\$ 669,727.20	26.0
ORANGE ETC		SEE COMMISSION MINUTE #82666		.000	0214	\$ 1,573,899.03	\$ 45,129.85	\$ 1,438,773.56	100.0
IM 10 ETC 0028-11-146 ETC MC 28-11-146, ETC.		DISTRICT SEAL COAT							
F. R. LEWIS CONSTRUCTION CO., INC.		CONTRACT 01850049		TOTALS		\$ 1,573,899.03	\$ 45,129.85	\$ 1,438,773.56	100.0
ORANGE		IN ORANGE ON FLINT ST AT DRAIN, 0.3 MI SOF WESTERN AVE		.043	8074	\$ 78,764.00	\$ 1,980.35	\$ 70,353.35	100.0
CS 0920-30-012 BRD 20(29)X		REPLACE EXIST STR, BS & 2 CST							
CLARK CONSTRUCTION CO., INC.		CONTRACT 03850012		TOTALS		\$ 78,764.00	\$ 1,980.35	\$ 70,353.35	100.0
ORANGE		SAFETY REST AREAS 12.0 MI W OF ORANGE		.000	9113	\$ 211,349.00	\$.00	\$ 195,879.85	97.7
IM 10 0028-11-143 IR 10-8(118)868		MODIFY EXISTING REST AREAS							
RUSS MILLER CONSTRUCTION COMPANY, INC.		CONTRACT 09840008		TOTALS		\$ 211,349.00	\$.00	\$ 195,879.85	97.0
ORANGE		NECHES RIV REL, 3.1 MI E JEFFERSON C/L & BAIRDS BAYOU, 1 .8 MI E JEFFERSON C/L		.406	8141	\$ 1,443,610.81	\$ 59,857.21	\$ 1,118,107.18	81.6
BHI 10-8(127)856		REHABILITATE BRIDGES AND APPROACHES							
RUSS MILLER CONSTRUCTION COMPANY, INC.		CONTRACT 10840035		TOTALS		\$ 1,443,610.81	\$ 59,857.21	\$ 1,118,107.18	81.0
TYLER		FR COLMESNEIL (S JCT FM 256) TO FM 1014		7.965	8092	\$ 4,084,709.07	\$ 153,248.52	\$ 3,637,107.03	94.4
US 69 0200-05-031 MA-F 606(15)		RECONST & WDN GR, STRS, CMT STAB							
TYLER		FR 255 S OF FM 256 S JCT TO JCT FM 256 S JCT IN COLMES NEIL		.048	8093	\$ 12,525.35	\$ 377.57	\$ 8,065.10	67.7
US 69 0200-06-037 MA-F 606(15)		RECONST & WDN GR, STRS, CMT STAB							
F. R. LEWIS CONSTRUCTION CO., INC. A. C. BROOKS CONSTRUCTION CO., INC.		CONTRACT 08830018		TOTALS		\$ 4,097,234.42	\$ 153,626.09	\$ 3,645,172.13	94.0

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

TYLER	US 190 2.741 MI. NW.	2.741	2019	\$ 1,689,035.84	\$ 112,416.83	\$ 219,668.50	13.6
FM 92							
1238-02-003							
A 1238-2-3	GRADING, STRUCTURES, BASE & SURFACE						
WORK ORDER- 09-03-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 9						
F. R. LEWIS CONSTRUCTION CO., INC.							
	CONTRACT 08850017	TOTALS		\$ 1,689,035.84	\$ 112,416.83	\$ 219,668.50	13.0

TYLER	1.0 MILE SOUTH OF WARREN 1.4 MILES NORTH	.807	8095	\$ 744,662.26	\$ 13.00	\$ 410,987.89	58.2
US 69							
0200-08-035							
MA-F 630(9), ETC.	GR STRS BS & CONC PAV FOR RR SEP						
TYLER		.000	8097	\$ 1,377,992.53	\$ -2,263.68	\$ 1,321,112.74	99.9
US 69							
0200-08-037							
MAF-MAFG 630(10)	GR STRS BS & CONC PAV FOR RR SEP						
WORK ORDER- 10-31-83	WORK BEGAN- 11-08-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 211	PERCENT TIME USED- 106						
KIDWELL CONSTRUCTION COMPANY, INC.							
J. A. TOBIN CONSTRUCTION CO.							
	CONTRACT 09830025	TOTALS		\$ 3,029,512.96	\$ 24,610.99	\$ 2,338,532.86	81.0

TYLER	0.323 MI N OF FM 1746, N US 190	4.998	8102	\$ 2,165,268.07	\$ 36,029.85	\$ 1,571,564.07	77.1
FM 92							
0703-01-038							
RS 37(4)	GR, STRS, BS & SURF						
WORK ORDER- 01-09-84	WORK BEGAN- 01-23-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 220	PERCENT TIME USED- 80						
THE PORTER CO., INC.							
	CONTRACT 12830036	TOTALS		\$ 2,165,268.07	\$ 36,029.85	\$ 1,571,564.07	77.0

	DISTRICT CONTRACT AMOUNT					112,639,067.23	
	DISTRICT ESTIMATES THIS MONTH					4,363,113.46	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					55,340,692.39	

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BROOKS US 281 0255-04-055 MA-F 2(8) GR, STRS, L.T.S., FLEX BS & ACP	0.7 MI S OF SH 285 S 0.2 MI. S OF FM 3066	2.122	'0935 '\$ 1,897,100.04'		.81'	554,026.00'	30.7
WORK ORDER- 05-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 99	WORK BEGAN- 05-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 38						
FOREMOST PAVING, INC.							

CONTRACT 04850035 TOTALS							
			'\$ 1,897,100.04'		.81'	554,026.00'	30.0

BROOKS US 281 0255-03-019 CSR 255-3-19 HOT ASPHALT-RUBBER SEAL COAT, ACP &	SEE COMMISSION MINUTE #83438	.000	'0952 '\$ 985,875.58'	299,856.57'		299,856.57'	32.0
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 17	WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 28						
WITHERS CONSTRUCTION, INC.							

CONTRACT 08850063 TOTALS							
			'\$ 985,875.58'	299,856.57'		299,856.57'	32.0

CAMERON SH 4 0039-10-041 M W017(2) IN BROWNSVILLE FR INTERSECTION INTERNAT-IONAL BLVD & 14 TH ST TO SH 48 URBAN HOT ASPH-RUBBER SEAL & ACP		.243	'8485 '\$ 58,891.58'	1,169.32'		58,379.82'	100.0
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 17	WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 28						
CAMERON LP 448 0039-12-035 MR W100(1) IN HARLINGEN FROM LP 499 ARROYO COLORADOBR. HOT ASPH-RUBBER SEAL & ACP		.390	'8488 '\$ 172,193.97'	3,477.76'		173,632.14'	100.0
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 17	WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 28						
CAMERON SH 4 1504-01-023 FR 93(38) BROWNSVILLE(LP 415 & ELIZABETH ST) BROWNSVILLE(US 77-83) HOT ASPH-RUBBER SEAL & ACP		.905	'8487 '\$ 349,067.27'	6,509.08'		324,974.62'	100.0
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 17	WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 28						
CAMERON SH 4 1504-01-025 M W017(2) IN BROWNSVILLE FROM US 77-83, NE INT 14THST 7 INTERNATIO NAL BLVD(URBAN) HOT ASPH-RUBBER SEAL & ACP		1.211	'8486 '\$ 301,301.31'	5,973.59'		298,240.79'	100.0
WORK ORDER- 08-17-84 DATE WORK COMPLETED- 05-31-85 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 84	WORK BEGAN- 10-03-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 105						
WRIGHT WAY CONSTRUCTION, INC.							

CONTRACT 07840001 TOTALS							
			'\$ 881,454.13'	17,129.75'		855,227.37'	100.0

CAMERON US77/83 0039-08-060 MA-F 93(40) 0.3 MI S OF SH 100 0.44 MI S FM 511 RECONST GR, STRS, LIME TRT SUBGR,		4.810	'8175 '\$11,227,644.45'	.00'		.00'	.0
WORK ORDER- 10-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 520 WORKING DAYS CHARGED-	WORK BEGAN- 10-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED-						
CAMERON US77/83 0039-08-064 RW 39-8-64 1.0 MI. N. OF FM 511 0.4 MILE NORTH RECONST GR, STRS, LIME TRT SUBGR,		.400	'3029 '\$ 105,655.95'	.00'		.00'	.0
WORK ORDER- 10-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 520 WORKING DAYS CHARGED-	WORK BEGAN- 10-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED-						
BALLENGER CONSTRUCTION COMPANY							

CONTRACT 09850076 TOTALS							
			'\$11,333,300.40'	.00'		.00'	.0

CAMERON PR 100 0331-04-031 RS 1911(5) AT PORT ISABEL; PADRE ISLAND (QUEEN ISABELLA) CAUSE WAY BRIDGE 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	WORK BEGAN- 01-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 43						
GOLDSTON CORPORATION							

CONTRACT 10840023 TOTALS							
			'\$ 853,379.62'	17,091.94'		854,597.18'	100.0

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KENEDEY US 77 0327-03-030 MA-F 913(16)		ARMSTRONG NORTH 2.6 MI. 25.2 MI N OF WILLACY-KENEDEY COUNTY LINE	2.695	0936	\$ 2,033,732.17	\$ 625,470.97	\$ 1,543,350.96 79.8
KENEDEY US 77 0327-04-023 MA-F 913(16)		20.4 MI. N. OF WILLACY COUNTY LINE 2.2 MILES NORTH (AR MSTRONG)	2.194	0937	\$ 1,232,417.46	\$ 539,820.83	\$ 866,572.10 74.0
WORK ORDER- 05-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 95		ASB, ACP, GR, FLEX BS & LIME TRT SUBGR					WORK BEGAN- 06-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 30
BALLENGER CONSTRUCTION COMPANY		CONTRACT 04650001	TOTALS		\$ 3,266,149.63	\$ 1,165,291.80	\$ 2,409,923.06 77.0
DUVAL FM 3196 3305-01-006 A 3305-1-6		SH 359 IN BENAVIDES, NORTH 9.3 MI. S. OFSH 44	5.480	2028	\$ 848,858.58	\$ 56,857.50	\$ 56,857.50 7.0
WORK ORDER- 10-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 7		GR, STRS, LIME TRT SUBGR, FND CRSE &					WORK BEGAN- 10-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 4
FOREMOST PAVING, INC.		CONTRACT 09850041	TOTALS		\$ 848,858.58	\$ 56,857.50	\$ 56,857.50 7.0
HIDALGO FM 1924 1802-01-020 CSR 1802-1-20		FM 2220 FM 1926	.990	1593	\$ 182,038.15	\$ 8,944.90	\$ 178,878.09 100.0
WORK ORDER- 03-14-85 DATE WORK COMPLETED- 07-22-85 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 66		GR, LIME TRT SUBGR, FLEX BS & ACP					WORK BEGAN- 04-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 66
WRIGHT WAY CONSTRUCTION, INC.		CONTRACT 02850038	TOTALS		\$ 182,038.15	\$ 8,944.90	\$ 178,878.09 100.0
HIDALGO US 83 0039-17-084 F 308(45), ETC.		FR SUGAR RD & POLK AVE O/P TO 630' WEST OF I RD	1.683	8100	\$ 1,289,408.45	\$ 28,897.35	\$ 1,249,871.14 100.0
HIDALGO US 281 0255-08-063 F 301(11)		FR 2.0 MI N OF FM 495, S TO US 83 EXPWY IN PHARR	2.389	8101	\$ 8,099,475.15	\$ 196,172.41	\$ 8,084,973.33 100.0
HIDALGO US 281 0255-08-066 RW 255-8-66		FR 2.0 MI N OF FM 495, S TO US 83 EXPWY IN PHARR	.000	3012	\$ 11,674.80	\$ 83.71	\$ 4,185.64 100.0
HIDALGO FM 495 0865-01-046 C 865-1-46		FR US 281, EAST	.113	0887	\$ 143,605.72	\$ 3,698.63	\$ 141,081.30 100.0
WORK ORDER- 04-05-83 DATE WORK COMPLETED- 05-31-85 CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 477		RAMP REVISIONS & WDN FRTG RD					WORK BEGAN- 04-26-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 95
BALLENGER CONSTRUCTION COMPANY		CONTRACT 03630022	TOTALS		\$ 9,544,164.12	\$ 228,852.10	\$ 9,480,111.41 100.0
HIDALGO ETC US 281 ETC 0255-07-077 ETC CSR 255-7-77, ETC.		SEE COMMISSION MINUTE 082842 SEAL COAT	.000	0437	\$ 1,029,211.44	\$ 24,816.53	\$ 1,001,730.15 100.0
WORK ORDER- 03-29-85 DATE WORK COMPLETED- 08-26-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 43							WORK BEGAN- 07-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 72
WAGNER & SONS PAVING COMPANY, INC.		CONTRACT 03850068	TOTALS		\$ 1,029,211.44	\$ 24,816.53	\$ 1,001,730.15 100.0

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HIDALGO	BORDER AVENUE, EAST GARZA AVENUE IN WESLACO	.795	'8169'	\$ 1,255,733.26	\$ 104,495.03	\$ 360,778.50	30.2
LP 374							
0039-04-067							
M W605(2)	GR, STRS, FLEX BS, ASBEACP						
WORK ORDER- 07-03-85	WORK BEGAN- 07-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 27						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 05850001		TOTALS		\$ 1,255,733.26	\$ 104,495.03	\$ 360,778.50	30.0

HIDALGO	AT FM 495	.000	'8172'	\$ 61,950.00	\$.00	\$.00	.0
FM 2061							
1939-01-025							
HES 0005(381)	GR, STRS, LIME TRT SUBGR, FLEX BS, ASB,						
HIDALGO	AT NOLANA LOOP IN MCALLEN	.000	'8173'	\$ 43,050.00	\$ 9,975.00	\$ 9,975.00	24.3
FM 2061							
1939-01-026							
HES 0005(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	\$ 115,934.45	\$ 229,536.98	18.3
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	\$ 57,681.80	\$ 100,334.53	18.4
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- 50	PERCENT TIME USED- 21						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 07850001		TOTALS		\$ 1,994,532.38	\$ 183,591.25	\$ 339,846.51	17.0

HIDALGO	AT 1.3 MI. N. OF FM 1925	.118	'8171'	\$ 300,534.27	\$ 80,218.76	\$ 169,894.96	59.5
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	\$.00	\$.00	.0
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	\$.00	.0
FM 1015							
1228-02-014							
RS 1483(1)	DRAIN DITCH BRIDGES & APPROACHES						
HIDALGO	1.9 MI. W. OF FM 88	.114	'0949'	\$ 169,559.58	\$.00	\$.00	.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-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 6						
WITHERS CONSTRUCTION, INC.							
CONTRACT 07850034		TOTALS		\$ 885,432.31	\$ 80,218.76	\$ 169,894.96	20.0

HIDALGO	0.3 MI. N OF SH 186 AT SAN MANUEL	15.490	'0950'	\$ 1,274,745.66	\$ 514,490.80	\$ 651,939.70	53.8
US 281							
0255-06-038							
CSR 255-6-38	MILLING, ACP & SEAL COAT						

CONTRACT IDENTIFICATION AND INFORMATION

HIDALGO SH 186 0.3 MI. N. (ON NBL) .252 '0951'\$ 10,556.16'\$ -65,594.18'\$ 24,658.77' 99.9'

US 281
0255-07-076
CSR 253-7-76

MILLING, ACP & SEAL COAT

WORK ORDER- 08-08-85 WORK BEGAN- 08-29-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 32 PERCENT TIME USED- 53

FOREMOST PAVING, INC.

CONTRACT 07850065

TOTALS \$ 1,285,301.82'\$ 448,896.62'\$ 676,598.47' 55.0'

HIDALGO ETC SEE COMMISSION MINUTE #82358 .000 '6586'\$ 1,317,860.54'\$ 169,921.50'\$ 1,059,646.31' 84.6'

LP 374 ETC
0039-03-062 ETC
HES 00CS(303)

TRAFFIC SIGNALS

WORK ORDER- 11-15-84 WORK BEGAN- 04-22-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 280 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 173 PERCENT TIME USED- 62

FLORIDA TRAFFIC CONTROL DEVICES, INC.

CONTRACT 10840006

TOTALS \$ 1,317,860.54'\$ 169,921.50'\$ 1,059,646.31' 84.0'

HIDALGO 2.15 MI W OF FM 494 (MISSION E.UR.L1.) 3.183 '8165'\$ 1,371,133.39'\$ 40,730.29'\$ 1,330,522.66' 100.0'

FM 1016 1.03 MI E OF FM 494 (MCALLEN W.UR.L1.)
0219-01-027 494 (MCALLEN W.UR.L1.)
RS 1484(1), ETC. GR, STR, LIME TRT SUBGR, FLEX BS,

HIDALGO IN MISSION, 2.2 MI SE OF US 83, SE 2.15 W OF FM 494 (MISSION E.UR.LT.) .646 '8166'\$ 279,228.62'\$ 8,679.98'\$ 283,546.19' 100.0'

FM 1016
0219-01-029
M W314(4) GR, STR, LIME TRT SUBGR, FLEX BS,

HIDALGO 1.03 MI E OF FM 494 (MCALLEN W.UR.L1.) .471 '8167'\$ 128,386.52'\$ 5,286.60'\$ 172,695.50' 100.0'

FM 1016 1.5 MI E OF FM 494
0219-01-030
M W362(2) GR, STR, LIME TRT SUBGR, FLEX BS,

WORK ORDER- 11-14-84 WORK BEGAN- 11-19-84
DATE WORK COMPLETED- 09-30-85
CONTRACT WORKING DAYS- 260 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 183 PERCENT TIME USED- 70

BALLENGER CONSTRUCTION COMPANY

CONTRACT 10840060

TOTALS \$ 1,778,748.53'\$ 54,696.87'\$ 1,786,764.35' 100.0'

HIDALGO AT FLOODWAY, 7.0 MI S. OF SH 107 .090 '8176'\$ 355,575.20'\$.00'\$.00' .0'

FM 491
0861-01-033
BRS 1549(2) CONSTRUCT BRIDGES AND APPROACHES

HIDALGO AT MAIN CANAL, 2.0 MI. N. OF US 83 .231 '8177'\$ 526,386.00'\$.00'\$.00' .0'

FM 1015
1228-03-014
BRS 1964(2) CONSTRUCT BRIDGES AND APPROACHES

WORK ORDER- 11-01-85 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-
NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

PLANO BRIDGE AND CULVERT

CONTRACT 10850025

TOTALS \$ 881,961.20'\$.00'\$.00' .0'

HIDALGO SP 487 SP 115 (ON FR RDS) 1.004 '0933'\$ 420,121.41'\$.00'\$ 417,965.32' 100.0'

US 83
0039-17-091
CSR 39-17-91, ETC. GR, LIME TRT SUBGR, FLEX BS, ACP &

HIDALGO MCALLEN (2ND ST) MCALLEN (0.2 MI. W. OF FM 2061) .768 '0934'\$ 225,360.56'\$.00'\$ 198,813.51' 100.0'

US 83
0039-17-092
CSR 39-17-92 GR, LIME TRT SUBGR, FLEX BS, ACP &

WORK ORDER- 12-13-84 WORK BEGAN- 01-21-85
DATE WORK COMPLETED- 07-25-85
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 121 PERCENT TIME USED- 67

FOREMOST PAVING, INC.

CONTRACT 11840020

TOTALS \$ 645,481.97'\$.00'\$ 616,778.83' 100.0'

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HIDALGO	HACKBERRY AVE IN MCALLEN LP 374 IN MCALLEN	.503	'0931	\$ 236,736.26	\$ 4,819.87	\$ 241,875.36	100.0	
SH 336								
0621-01-067								
CSR 621-1-67, ETC.	RECONSTRUCT GRADING, BASE & ACP							
HIDALGO	US 83 EXPRESSWAY 1.8 MILES SOUTH (MAIN FLOODWAY)	1.822	'0932	\$ 712,377.56	\$ 13,803.22	\$ 690,160.95	100.0	
SH 336								
0621-01-068								
CSR 621-1-68	RECONSTRUCT GRADING, BASE & ACP							
WORK ORDER- 12-13-84	WORK BEGAN- 02-07-85							
DATE WORK COMPLETED- 07-18-85								
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 70							
FOREMOST PAVING, INC.								
	CONTRACT 11840040	TOTALS		\$ 949,113.82	\$ 18,623.09	\$ 932,036.31	100.0	
HIDALGO		5.435	'3350	\$.00	\$.00	\$ 39,161.25	.0	
SH 107								
0528-01-047								
RS 16(3)	RECONST GR,STRS,LIME TRTD SUBGR,ETC							
WORK ORDER- 01-23-84	WORK BEGAN- 02-10-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 297	PERCENT TIME USED- 93							
IDELA CONSTRUCTION COMPANY								
	CONTRACT 12830017	TOTALS		\$ 4,820,972.07	\$.00	\$ 2,183,719.50	66.0	
JIM HOGG	DUVAL COUNTY LINE 0.5 MI. N. OF SH 359	2.791	'8000	\$ 460,754.74	\$ 10,347.37	\$ 517,224.60	100.0	
SH 16								
0517-10-009								
FR 1161(4)	GR,STRS,LIME TRT SUBGR, BS & ACP							
WORK ORDER- 02-04-85	WORK BEGAN- 03-20-85							
DATE WORK COMPLETED- 09-10-85								
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 90							
FOREMOST PAVING, INC.								
	CONTRACT 12840001	TOTALS		\$ 460,754.74	\$ 10,347.37	\$ 517,224.60	100.0	
STARR	AT GARCENO CRK,AT GARCENO W.C.L.	.130	'8161	\$ 292,691.22	\$ 3,409.88	\$ 291,326.86	99.9	
US 83								
0038-07-029								
BHF 337(6)	BRIDGE WDN & APPRS							
WORK ORDER- 10-17-84	WORK BEGAN- 01-18-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 227	PERCENT TIME USED- 95							
WRIGHT WAY CONSTRUCTION, INC.								
	CONTRACT 08840028	TOTALS		\$ 292,691.22	\$ 3,409.88	\$ 291,326.86	99.9	
WEBB ETC	SEE COMMISSION MINUTES #83261	.000	'0938	\$ 1,650,352.40	\$.00	\$ 1,399,094.26	100.0	
IH 35 ETC								
0018-03-028 ETC								
CSB 18-3-28	SEAL COAT							
WORK ORDER- 07-09-85	WORK BEGAN- 06-12-85							
DATE WORK COMPLETED- 10-10-85								
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 83							
FOREMOST PAVING, INC.								
	CONTRACT 06850060	TOTALS		\$ 1,650,352.40	\$.00	\$ 1,399,094.26	100.0	
WEBB ETC	SEE COMMISSION MINUTE ORDER #82102	.000	'8151	\$ 1,301,358.90	\$ 64,015.94	\$ 1,035,335.12	83.7	
MH 794 ETC								
8238-21-003 ETC								
M W238(3), ETC.	RECONST GR,STRS & SURF							
WORK ORDER- 08-14-84	WORK BEGAN- 08-28-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 210	PERCENT TIME USED- 81							
LEYENDECKER HIGHWAY CONTRACTORS, INC.								
	CONTRACT 07840034	TOTALS		\$ 1,301,358.90	\$ 64,015.94	\$ 1,035,335.12	83.0	

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

WEBB	LAREDO(HOUSTON ST FR ZACATE CRK TO IH35)	.345	'8134'	\$ 237,389.26	\$ 37,323.52	\$ 167,566.29	74.3
MH 362 8212-21-002 M W212(1) RECONST GR,STRS,FLEX BS,CURB & GUT,							
WORK ORDER- 10-26-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 55							
WORK BEGAN- 03-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 46							
LEYENDECKER HIGHWAY CONTRACTORS, INC.							
***** CONTRACT 08840017		TOTALS		\$ 237,389.26	\$ 37,323.52	\$ 167,566.29	74.0

WEBB	AT 7.5 MI N OF MP RR U/P, N OF US 83	.142	'9039'	\$ 39,580.21	\$ 1,319.49	\$ 43,318.51	99.9
IH 35 0018-04-029 IR 35-1(42)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	\$ 5,145.08	\$ 1,871,053.44	99.9
IH 35 0018-05-037 IR 35-1(42)012 PLANING AND ASPHALTIC CONCRETE							

WEBB	2.0 MI N OF ORVIL BOTINES	.606	'9036'	\$ 5,543.00	\$.00	\$ 735.30	13.9
IH 35 0018-05-041 IR 35-1(44)002 PLANING AND ASPHALTIC CONCRETE							

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- 188							
WORK BEGAN- 12-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 67							
BAY, INC.							
***** CONTRACT 10840019		TOTALS		\$ 1,981,516.80	\$ 6,464.57	\$ 1,915,107.25	99.9

WEBB	AT MEADOW AVE IN LAREDO	.100	'6612'	\$ 63,218.45	\$.00	\$.00	.0
US 59 0542-01-029 HES 0005(322) TRAFFIC SIGNALS AND WIDENING							

WEBB	AT IH 35 IN LAREDO	.100	'6613'	\$ 29,369.42	\$.00	\$.00	.0
US 59 0542-01-032 HES 0005(322) TRAFFIC SIGNALS AND WIDENING							

HIDALGO	AT SH 336 IN MCALLEN	.100	'6614'	\$ 158,677.24	\$.00	\$.00	.0
FM 495 0865-01-049 HES 0005(322) TRAFFIC SIGNALS AND WIDENING							

HIDALGO	AT FM 2220 IN MCALLEN	.100	'6615'	\$ 235,560.94	\$.00	\$.00	.0
FM 495 0865-01-050 HES 0005(322) TRAFFIC SIGNALS AND WIDENING							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
WRIGHT WAY CONSTRUCTION, INC.							
***** CONTRACT 10850040		TOTALS		\$ 486,826.05	\$.00	\$.00	.0

DISTRICT CONTRACT AMOUNT						\$ 53,047,558.96	
DISTRICT ESTIMATES THIS MONTH						\$ 3,000,846.30	
DISTRICT TOTAL ESTIMATES PAID TO DATE						\$ 29,142,925.45	

 NO CURRENT ESTIMATE PROCESSED AT THE
 TIME OF THIS RUN.

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DISTRICT 23		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		BROWN FM 3254 FM 2524 IN BROWNWOOD	1.191	0471	283,369.80	5,645.40	282,270.21	100.0
*****		US 67						
*****		0054-06-055						
*****		CSB 54-6-55						
*****		PLANING, FABRIC UNDERSEAL & ACP						
*****		BROWN NEAR WHALEY ST, N SOUTH BROADWAY ST IN BROWNWOOD	.497	0472	91,811.40	1,799.76	89,987.83	100.0
*****		US 377						
*****		0128-01-065						
*****		CSB 128-1-65						
*****		PLANING, FABRIC UNDERSEAL & ACP						
*****		WORK ORDER- 07-12-85						
*****		DATE WORK COMPLETED- 09-16-85						
*****		CONTRACT WORKING DAYS- 45						
*****		WORKING DAYS CHARGED- 33						
*****		SEIDEL, INC.						
*****		CONTRACT 06850008	TOTALS		375,181.20	7,445.16	372,258.04	100.0
*****		BROWN AT COMMERCE SQUARE IN BROWNWOOD	.131	8055	106,690.20	.00	101,252.09	100.0
*****		US 67						
*****		0054-06-054						
*****		F 583(21)						
*****		CONSTRUCT TURN LANE & SIGNAL						
*****		WORK ORDER- 09-10-84						
*****		DATE WORK COMPLETED- 10-18-85						
*****		CONTRACT WORKING DAYS- 30						
*****		WORKING DAYS CHARGED- 32						
*****		NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.						
*****		BAILEY BRIDGE COMPANY, INC.						
*****		CONTRACT 06840033	TOTALS		106,690.20	.00	101,252.09	100.0
*****		BROWN AT AT&SF RR OVERPASS & APPROACHES IN BROWNWOOD	.863	8059	4,575,607.74	223,040.44	3,041,226.03	69.9
*****		US 377						
*****		0128-01-058						
*****		F 584(19)						
*****		GR, DRAIN STRS, FLEX BS, ASB, ACP						
*****		WORK ORDER- 01-07-85						
*****		DATE WORK COMPLETED-						
*****		CONTRACT WORKING DAYS- 425						
*****		WORKING DAYS CHARGED- 176						
*****		PERCENT TIME USED- 41						
*****		CLEARWATER CONSTRUCTORS, INC.						
*****		CONTRACT 11840024	TOTALS		4,575,607.74	223,040.44	3,041,226.03	69.9
*****		COLEMAN WCL OF COLEMAN FM 503	5.953	8050	716,084.09	17,855.32	714,822.42	100.0
*****		FM 53						
*****		0636-01-024						
*****		RS 114(5), ETC.						
*****		WIDEN GRAD, FLEX BS & 2 CST						
*****		COLEMAN HIGH RD IN COLEMAN WCL OF COLEMAN	.194	8051	34,069.84	1,023.14	31,385.48	100.0
*****		FM 53						
*****		0636-01-026						
*****		MR X850(1)						
*****		WIDEN GRAD, FLEX BS & 2 CST						
*****		WORK ORDER- 03-27-84						
*****		DATE WORK COMPLETED- 08-02-85						
*****		CONTRACT WORKING DAYS- 220						
*****		WORKING DAYS CHARGED- 217						
*****		PERCENT TIME USED- 99						
*****		CONTRACT PAVING CO.						
*****		CONTRACT 03840030	TOTALS		750,153.93	18,878.46	746,207.90	100.0
*****		COLEMAN TAYLOR COUNTY LINE 190' NW OF NW END OF ROUGH CREEK BRI DGE	9.882	0472	1,552,663.88	.00	.00	.0
*****		US 84						
*****		0054-02-025						
*****		CSB 54-2-25						
*****		WIDEN GR, STRS, FLEX BS & 2 CST						
*****		COLEMAN 2.0 MI NW OF US 283 190 FT NW OF NW END ROUGH CREEK BRI DGE	11.100	0473	1,421,491.48	.00	.00	.0
*****		US 84						
*****		0054-03-017						
*****		CD 54-3-17						
*****		WIDEN GR, STRS, FLEX BS & 2 CST						
*****		COLEMAN 2.0 MI NW OF 283 US 283	2.057	0474	298,784.36	.00	.00	.0
*****		US 84						
*****		0054-04-063						
*****		CSB 54-4-63						
*****		WIDEN GR, STRS, FLEX BS & 2 CST						
*****		WORK ORDER- 00-00-00						
*****		DATE WORK COMPLETED-						
*****		CONTRACT WORKING DAYS- 360						
*****		WORKING DAYS CHARGED-						
*****		PERCENT TIME USED-						
*****		NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.						
*****		STRICKLAND & KNIGHT, INC.						
*****		WEST TEXAS ROADS, INC.						
*****		CONTRACT 10850052	TOTALS		3,272,939.72	.00	.00	.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD ND	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
COMANCHE ECL OF DE LEON ERATH C/L		5.811	8025	\$ 1,283,797.18	\$ 3,106.39	\$ 1,048,387.03	85.9
SH 6 0257-05-024 FR 185(7) WIDEN GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 01-18-85 WORK BEGAN- 03-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 131 PERCENT TIME USED- 73							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 12840040		TOTALS		\$ 1,283,797.18	\$ 3,106.39	\$ 1,048,387.03	85.0
EASTLAND 5.0 MI N OF COMANCHE C/L 4.1 MI S IH 20		7.962	8048	\$ 1,361,574.88	\$ 115,799.86	\$ 1,301,385.44	100.0
SH 16 0288-03-011 SR 1517(4) WDN GR, DRAIN STRS, BS OVERLAY & 2CST							
WORK ORDER- 02-16-84 WORK BEGAN- 02-21-84							
DATE WORK COMPLETED- 07-24-85							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 186 PERCENT TIME USED- 78							
WEST TEXAS ROADS, INC.							
CONTRACT 01840027		TOTALS		\$ 1,361,574.88	\$ 115,799.86	\$ 1,301,385.44	100.0
EASTLAND ETC SEE COMMISSION MINUTE 082830		.000	1697	\$ 954,898.62	\$ 546,022.75	\$ 950,007.45	100.0
US 80 ETC 0007-05-004 ETC CSR 7-5-4, ETC. SEAL COAT							
WORK ORDER- 03-21-85 WORK BEGAN- 05-31-85							
DATE WORK COMPLETED- 09-23-85							
CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 59 PERCENT TIME USED- 84							
J. H. STRAIN & SONS, INC.							
CONTRACT 03850018		TOTALS		\$ 954,898.62	\$ 546,022.75	\$ 950,007.45	100.0
EASTLAND COLLEGE ST BROUGHTER ST IN EASTLAND		1.215	0459	\$ 85,067.00	\$ 4,001.65	\$ 81,470.47	100.0
US 80 0007-04-067 CSR 7-4-67, ETC. SEAL COAT & ACP OVERLAY							
WORK ORDER- 03-21-85 WORK BEGAN- 05-31-85							
DATE WORK COMPLETED- 09-23-85							
CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 59 PERCENT TIME USED- 84							
J. H. STRAIN & SONS, INC.							
CONTRACT 03850018		TOTALS		\$ 85,067.00	\$ 4,001.65	\$ 81,470.47	100.0
EASTLAND US 80 BURKETT BLVD IN EASTLAND		.873	0460	\$ 51,047.00	\$ 2,539.66	\$ 49,733.66	100.0
SH 6 0257-03-018 CSR 257-3-18 SEAL COAT & ACP OVERLAY							
WORK ORDER- 04-30-85 WORK BEGAN- 07-02-85							
DATE WORK COMPLETED- 07-19-85							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 32 PERCENT TIME USED- 53							
STEPHENS MARTIN PAVING, INC.							
CONTRACT 04850015		TOTALS		\$ 51,047.00	\$ 2,539.66	\$ 49,733.66	100.0
EASTLAND ETC SEE COMMISSION MINUTES 083202		.000	0461	\$ 697,950.70	\$.00	\$ 540,643.41	81.5
US 80 ETC 0007-04-068 ETC CSB 7-4-68 SEAL COAT							
WORK ORDER- 07-12-85 WORK BEGAN- 08-22-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 30 PERCENT TIME USED- 50							
J. H. STRAIN & SONS, INC.							
CONTRACT 06850050		TOTALS		\$ 697,950.70	\$.00	\$ 540,643.41	81.0
EASTLAND SH 69 RANGER		7.167	8058	\$ 438,717.40	\$ 5,348.84	\$ 398,396.65	100.0
FM 101 0708-01-015 RS 3482(2) BASE AND SURFACE							
WORK ORDER- 11-16-84 WORK BEGAN- 03-21-85							
DATE WORK COMPLETED- 08-02-85							
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 102 PERCENT TIME USED- 73							
WEST TEXAS CONSTRUCTION, INC.							
CONTRACT 10840050		TOTALS		\$ 438,717.40	\$ 5,348.84	\$ 398,396.65	100.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
LAHPASAS	3.5 MI N OF ADA SKILLE CORYELL C/L	4.846	8051	355,635.90	77,251.46	294,001.15	27.0
US 281							
0251-04-013							
CD 251-4-13	WIDEN STRUCTURES						
WORK ORDER- 07-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	WORK BEGAN- 08-06-85						
WORKING DAYS CHARGED- 48	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 40						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 07830043	TOTALS		355,635.90	77,251.46	294,001.15	37.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
MCCULLOCH	FM 1311 MEYARD C/L	8.795	8037	670,836.59	3,464.85	393,643.54	62.5
US 190							
0825-02-013							
SR 1065(3)	WIDEN GR, FLEX BS & ONE CST						
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-	WORK BEGAN- 04-24-85						
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 63						
COX PAVING CO PANY							
	CONTRACT 08250013	TOTALS		670,836.59	3,464.85	393,643.54	62.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
MCCULLOCH	FM 504 0.9 MI SOUTH OF COLORADO RIVER	7.347	8003	1,612,298.95	58,829.01	1,604,240.90	100.0
US 233							
0999-03-017							
FR 66(7)	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 01-03-85							
DATE WORK COMPLETED- 10-02-85	WORK BEGAN- 01-07-85						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 51						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 09990017	TOTALS		1,612,298.95	58,829.01	1,604,240.90	100.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
MCCULLOCH	AT SIX MILE CREEK, 0.2 MI N OF SH 71	1.13	8039	145,264.20	29,084.82	125,051.02	90.6
US 7309							
1102-01-019							
BHS 3483(1)	WIDEN BRIDGE & APPROACHES						
WORK ORDER- 01-03-85							
DATE WORK COMPLETED-	WORK BEGAN- 05-13-85						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 76						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 11020019	TOTALS		145,264.20	29,084.82	125,051.02	90.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
SAN SABA	5.3 MI SE OF SAN SABA 3.4 MI SOUTHEAST	3.359	2021	507,667.97	94,002.50	94,002.50	19.4
FM 1031							
1241-01-006							
K 1241-1-6	GR, STR, FLEX BS & 1 CST						
WORK ORDER- 10-09-85							
DATE WORK COMPLETED-	WORK BEGAN- 10-14-85						
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 3						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 12410006	TOTALS		507,667.97	94,002.50	94,002.50	19.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
STEPHENS	LP 252 AT CADD0, E PALO PINTO C/L	4.915	8033	962,182.51	.00	851,349.64	100.0
US 130							
0011-09-037							
FR 199(13)	WIDEN GR, DRAIN STRS, FLEX BS OVERLAY						
WORK ORDER- 03-19-85							
DATE WORK COMPLETED- 10-07-85	WORK BEGAN- 04-01-85						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 51						
GRAHAM ROAD & BRIDGE CO.							
	CONTRACT 001109037	TOTALS		962,182.51	.00	851,349.64	100.0

DISTRICT CONTRACT AMOUNT 18,207,511.69
 DISTRICT ESTIMATES THIS MONTH 1,188,815.85
 DISTRICT TOTAL ESTIMATES PAID TO DATE 11,998,756.92

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DISTRICT 24		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BREWSTER US 385 0485-01-017 RS 412(S)		15.5 MI S OF MARATHON TO 879.5 FT S OF SEND SPRING CREE K BR ECUNST GR, STAS, FB, TWO CST & DELIN		8.026	8058	1,723,313.22	33,358.83	1,661,434.77	100.0
BREWSTER US 385 0485-02-011 RS 412(S)		879.5 FT S OF S END SPRING CREEK BRIDGE TO 28.7 MI S OF MARATHON ECUNST GR, STAS, FB, TWO CST & DELIN		5.174	8059	986,352.62	21,549.49	1,073,206.40	100.0
WORK ORDER- 11-02-83 DATE WORK COMPLETED- 06-27-85 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 257		WORK BEGAN- 11-07-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 107							
L-W-B CONSTRUCTION COMPANY, INC.		CONTRACT 10830023		TOTALS		\$ 2,709,665.84	54,908.32	2,734,641.17	100.0
CULBERSON US 62 0233-01-028 BRF 1122(3)		AT X-T CANYON, DELL CANYON, COYOTE CANYON & PINE CANYON GR, ASPH PAV, SURF TRT, BRIDGE STRSETC		.430	8067	1,796,711.44	79,093.72	1,251,711.83	73.6
WORK ORDER- 08-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 212		WORK BEGAN- 09-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 106							
KNC, INC.		CONTRACT 06640023		TOTALS		\$ 1,796,711.44	79,093.72	1,251,711.83	73.0
EL PASO US 54 0167-01-058 F 784(18), ETC.		0.2 MI S OF MCCOMBS ST 0.45 MI NE GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.		.450	8060	156,695.00	.00	148,962.85	99.9
WORK ORDER- 02-15-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 312		WORK BEGAN- 03-06-84 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 76		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****					
L. R. BOYD, INC.		CONTRACT 01840038		TOTALS		\$ 6,641,364.86	.00	3,917,030.65	62.0
EL PASO ETC US 62 ETC 0001-04-051 ETC MC 1-4-51, ETC.		SEE COMMISSION MINUTE #82640 ASPHALT RUBBER SEAL COAT		.000	0254	1,449,274.13	45,529.52	1,486,877.62	100.0
WORK ORDER- 02-12-85 DATE WORK COMPLETED- 10-07-85 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 101		WORK BEGAN- 03-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 101							
EL PASO SAND PRODUCTS, INC.		CONTRACT 01850012		TOTALS		\$ 1,449,274.13	45,529.52	1,486,877.62	100.0
EL PASO ETC SH 20 ETC 0001-03-016 ETC CSR 1-3-16, ETC.		SEE COMMISSION MINUTE #82724 HOT ASPHALT RUBBER SEAL COAT		.000	1598	1,695,905.75	21,539.70	1,246,124.73	77.5
WORK ORDER- 03-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 67		WORK BEGAN- 04-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 112							
KNC, INC.		CONTRACT 02850041		TOTALS		\$ 1,695,905.75	21,539.70	1,246,124.73	77.0

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AS OF NOV 03, 1985

DISTRICT 24		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	%
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
EL PASO	DIANA DRIVE KENWORTHY DR/WAR RD IN EL PASO	2.972	0065	\$12,730,860.87	.00	7,349,859.68	64.6
US 34	PASO						
C167-01-056							
F 784(19)	GR,STRS,FLEX BS,ACP TY DCB,ICST,						
WORK ORDER- 04-02-84	WORK BEGAN- 04-16-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 16						
WORKING DAYS CHARGED- 297	PERCENT TIME USED- 71						
J. O. ABRA S, INC.							
	CONTRACT 03840022	TOTALS		\$12,730,860.87	.00	7,349,859.68	60.0
EL PASO ETC	SEE COMMISSION MINUTE #82832	.000	0341	\$ 484,450.58	151,031.82	411,138.76	91.8
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-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 136						
W. R. BOYD, INC.							
	CONTRACT 03850044	TOTALS		\$ 484,450.58	151,031.82	411,138.76	91.0
CULBERSON ETC		.000	0333	\$ 117,704.34	.00	107,462.15	100.0
US 62 ETC							
0374-08-013 ETC							
MC 374-8-13	PLACEMENT OF REFLECTORIZED PAVEMENT						
WORK ORDER- 07-09-85	WORK BEGAN- 07-31-85						
DATE WORK COMPLETED- 09-20-85							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 190						
TRAFFIC MARKING & STRIPING COMPANY							
	CONTRACT 05850015	TOTALS		\$ 117,704.34	.00	107,462.15	100.0
EL PASO	MCKELLIGON DR KERN DR IN EL PASO	.568	0362	\$ 8,653.54	.00	7,291.00	88.6
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	7,703.50	41,858.28	99.9
SH 20							
0001-03-018							
MC 1-3-18	CONSTRUCT BUS STOP PADS						
EL PASO	BOONE ST-SCHUTZ ST IN EL PASO	9.132	0364	\$ 75,699.60	7,272.06	79,479.84	99.9
SH 20							
0002-01-049							
MC 2-1-49	CONSTRUCT BUS STOP PADS						
EL PASO	AT AIRWAY BLVD IN EL PASO	.047	0365	\$ 16,269.20	.00	.00	.0
IH 10							
2121-03-090							
MC 21-1-90	CONSTRUCT BUS STOP PADS						
WORK ORDER- 07-17-85	WORK BEGAN- 08-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 98						
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 06A50015	TOTALS		\$ 139,749.06	14,975.56	128,629.12	96.0
EL PASO	AT JUAREZ BLVD IN EL PASO	.653	0336	\$ 2,795,000.31	4,750.00	4,750.00	.1
LA 75							
2552-04-012							
M X027(6)	GR,BS,SURF,STRS,ILLUM,SIGN & DELIN						
WORK ORDER- 09-11-85	WORK BEGAN- 09-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 6						
JOHN T. HANSEN CONSTRUCTORS, INC.							
	CONTRACT 06850030	TOTALS		\$ 2,795,000.31	4,750.00	4,750.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION

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

EL PASO AT FRANKLIN CANAL ON EUCALYPTUS, RAYNOR, .125 '8071' \$ 696,140.45' \$.00' \$.00' .0'
VA GRAMA, EL PASO &
09-4-06-046 S CARNES ST IN EL PASO
BRG 24(19)X GR, ACP (TY B)(TY B)(BS), 2CST, DR

WORK ORDER- 03-21-85 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-

J. D. ABRAMS, INC.

CONTRACT 07850061

TOTALS \$ 696,140.45' \$.00' \$.00' .0'

EL PASO F. HORIZON BLVD TO 0.5 MI SE OF CLINT RD 5.413 '9145' \$ 4,052,676.63' \$ 41,346.69' \$ 4,072,593.22' 100.0'
IH 10
2121-04-029 GR, STRS, FB & 2-CST FOR FRG RDS
I 10-1(183)038

WORK ORDER- 09-26-83 WORK BEGAN- 10-11-83
DATE WORK COMPLETED- 07-19-85
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- 20
WORKING DAYS CHARGED- 386 PERCENT TIME USED- 92

JON T. HANSEN CONSTRUCTORS, INC.

CONTRACT 08830036

TOTALS \$ 4,052,676.63' \$ 41,346.69' \$ 4,072,593.22' 100.0'

EL PASO AT NINE INTERSECTIONS IN EL PASO .000 '9174' \$ 849,763.50' \$ 8,740.00' \$ 820,797.05' 100.0'
IH 10
2121-03-087
IR 10-1(190)025 COMPUTER CONTROLLED SIGNAL SYSTEM

WORK ORDER- 09-10-84 WORK BEGAN- 12-03-84
DATE WORK COMPLETED- 10-28-85
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 18% PERCENT TIME USED- 10%

FLORIDA TRAFFIC CONTROL DEVICES,
INC.

CONTRACT 08840018

TOTALS \$ 849,763.50' \$ 8,740.00' \$ 820,797.05' 100.0'

EL PASO AT COLDWELL ST IN EL PASO .167 '6558' \$ 208,312.10' \$.00' \$.00' .0'
US 35
0001-04-052
HES 0005(359) RECONSTRUCT INTERSECTIONS

EL PASO AT COUNTRY CLUB ROAD IN EL PASO .137 '0369' \$ 165,353.50' \$.00' \$.00' .0'
FM 260
0001-06-011
CSR 1-6-11 RECONSTRUCT INTERSECTIONS

WORK ORDER- 09-13-85 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 16 PERCENT TIME USED- 20

W. B. BOYD, INC.

CONTRACT 08850001

TOTALS \$ 373,665.60' \$.00' \$.00' .0'

EL PASO 0.2 MI W OF MCRAE BLVD 0.5 MI E OF 2.470 '9153' \$ 3,210,209.58' \$ 193,645.18' \$ 1,141,144.17' 37.4'
IH 10 LOMALAND DR IN EL PASO
2121-03-033
IR 10-1(189)028 WIDEN GR, STRS, FLEX BS, ACP & RDWY

WORK ORDER- 12-05-84 WORK BEGAN- 01-14-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- 11
WORKING DAYS CHARGED- 189 PERCENT TIME USED- 90

KNC, INC.

CONTRACT 10840062

TOTALS \$ 3,210,209.58' \$ 193,645.18' \$ 1,141,144.17' 37.0'

EL PASO ON AIRWAY BLVD FROM IH 10 MONTANA AVE .846 '8076' \$ 2,295,532.10' \$.00' \$.00' .0'
MH 34 IN EL PASO
8009-24-001
NR X009(1) GR, ACP, CPCR, ASPH-RUBBER SEAL COAT &

WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 206 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-

JON T. HANSEN

CONTRACT 10850050

TOTALS \$ 2,295,532.10' \$.00' \$.00' .0'

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF NOV 03, 1985

DISTRICT 24		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
EL PASO	AT HORIZON BLVD	.000	19177	\$ 67,411.19	\$	61,114.63	100.0
IH 10 2121-04-037 IRG 10-1(200)038							
INSTALLATION OF HIGHWAY TRAFFIC							
WORK ORDER- 12-09-84		WORK BEGAN- 02-11-85		*****			
DATE WORK COMPLETED- 08-09-85				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 143		*****			
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 11840007		TOTALS		\$ 67,411.19	\$	61,114.63	100.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
EL PASO	NEW MEXICO STATE LINE SH 20 IN EL PASO	11.195	19189	\$ 740,662.37	\$ 29,962.52	315,862.97	44.8
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-				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED- 131		PERCENT TIME USED- 73		*****			
UNIVERSAL SERVICES CO., INC.							
CONTRACT 12840008		TOTALS		\$ 740,662.37	\$ 29,962.52	315,862.97	44.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
HUDSPETH	AT SPTC RR OVER- PASSES IN SIERRA BLANCA	.204	18054	\$ 2,046,589.80	\$ 36,094.94	855,507.23	44.0
IH 10 0002-08-031 RHI 10-1(202)108							
SR RECONST & WDN, APPR SLAB WDN EACP							
WORK ORDER- 03-12-85		WORK BEGAN- 04-04-85		*****			
DATE WORK COMPLETED-				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED- 149		PERCENT TIME USED- 41		*****			
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 01850027		TOTALS		\$ 2,046,589.80	\$ 36,094.94	855,507.23	44.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
HUDSPETH ETC	SEE COMMISSION MINUTE #82847	.000	19166	\$ 183,606.00	\$ 57,573.30	115,893.80	67.6
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		WORK BEGAN- 08-26-85		*****			
DATE WORK COMPLETED-				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 117		*****			
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 03850010		TOTALS		\$ 183,606.00	\$ 57,573.30	115,893.80	67.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
HUDSPETH ETC	SEE COMMISSION MINUTES #81220	.000	190357	\$ 1,074,128.88	\$ 30,967.85	1,005,736.42	100.0
IH 10 ETC 0002-07-031 ETC CSB 2-7-31							
SEAL COAT							
WORK ORDER- 07-09-85		WORK BEGAN- 08-06-85		*****			
DATE WORK COMPLETED- 10-12-85				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED- 3		TIME OF THIS RUN.			
WORKING DAYS CHARGED- 57		PERCENT TIME USED- 133		*****			
EL PASO SAND PRODUCTS, INC.							
CONTRACT 06850061		TOTALS		\$ 1,074,128.88	\$ 30,967.85	1,005,736.42	100.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
HUDSPETH	SIERRA BLANCA 10.9 MI NORTH	10.932	190357	\$ 957,587.50	\$ 198,000.90	198,732.40	21.8
FM 1111 1282-02-012 RD 1282-2-12							
RECONST GR, SRS, FND CRSE & 2 CST							
WORK ORDER- 09-12-85		WORK BEGAN- 09-30-85		*****			
DATE WORK COMPLETED-				NO CURRENT ESTIMATE PROCESSED AT THE			
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-		TIME OF THIS RUN.			
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 16		*****			
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 08850038		TOTALS		\$ 957,587.50	\$ 198,000.90	198,732.40	21.0

MONTHLY CONSTRUCTION REPORT
AS OF NOV 08, 1985

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DISTRICT 24		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* NO *	* AMOUNT	* ESTIMATE	* TO DATE * COMP *
HUDSPETH	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	9175	9,135,233.66	.00	3,940,593.36 58.3
IH 10						
0002-06-029						
TR 10-1(171)088,	ETC GR, STRS, SEAL COAT, ACP, CONC PAV,					
HUDSPETH	2.2 MI E OF FM 34 6.8 MI E OF FM 34	.000	9176	1,553,801.37	.00	2,220,548.24 99.9
IH 10						
0001-06-035						
I 10-1(199)090	G, STRS, SEAL COAT, ACP, CONC PAV,					
WORK ORDER- 12-17-84	WORK BEGAN- 01-03-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 212	PERCENT TIME USED- 44					
EL PASO SAND PRODUCTS, INC.						
	CONTRACT 11840047	TOTALS		\$10,689,035.03	.00	6,161,141.60 60.0
PRESIDIO	O'REILLY ST INT'RNL BRIDGE IN PRESIDIO	.500	8068	543,687.25	8,265.39	489,846.98 100.0
US 67						
0104-09-019						
F 1131(2), ETC.	GR, DRAIN STRS, FLEX BS & 2 CST					
PRESIDIO	AT RIO GRANDE RIVER INT'RNL BRIDGE	.070	8069	741,430.45	14,100.61	700,347.85 100.0
US 67						
0104-10-002						
F 1131(4)	GR, DRAIN STRS, FLEX BS & 2 CST					
WORK ORDER- 10-03-84	WORK BEGAN- 10-22-84					
DATE WORK COMPLETED- 09-06-85						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 194	PERCENT TIME USED- 97					
JON T. HANSEN CONSTRUCTORS, INC.						
	CONTRACT 08840001	TOTALS		\$1,245,117.70	22,366.00	1,190,194.83 100.0
PRESIDIO	SHAFTER RD OCHOA RD	5.188	8074	2,916,246.28	.00	.00 .0
US 67						
0104-08-016						
A-F 1131(7)	RECONST GR, STRS, FLEX BS & 2 CST					
PRESIDIO	OCHOA ROAD 2.4 MI N OF PRESIDIO	11.705	8075	2,018,036.65	.00	.00 .0
US 67						
0104-09-016						
A-F 1131(7)	RECONST GR, STRS, FLEX BS & 2 CST					
WORK ORDER- 11-04-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
ALLEN KELLER COMPANY						
	CONTRACT 09850004	TOTALS		\$4,934,282.93	.00	.00 .0
				DISTRICT CONTRACT AMOUNT	64,017,396.44	
				DISTRICT ESTIMATES THIS MONTH	990,526.02	
				DISTRICT TOTAL ESTIMATES PAID TO DATE	34,576,944.03	

NTSU LIBRARY