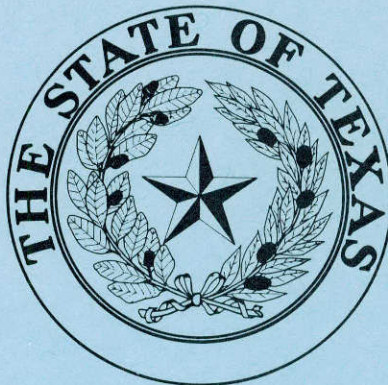


# CONSTRUCTION REPORT



CONSTRUCTION DIVISION  
STATE DEPARTMENT OF HIGHWAYS  
AND PUBLIC TRANSPORTATION

**MAY 1, 1987**

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

MAY 08, 1987

## RECAPITULATION

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DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	29	117,617,348.06	6,880,327.68	82,609,113.23	73.38%
02	60	444,228,429.58	10,471,956.31	255,374,222.27	60.25%
03	31	71,301,931.90	1,553,967.92	51,408,814.67	74.70%
04	26	80,399,258.07	2,749,963.38	65,734,473.25	84.03%
05	19	127,427,852.61	4,427,045.46	86,020,336.29	70.51%
06	20	18,841,984.02	2,053,892.23	12,812,630.45	71.16%
07	14	31,601,467.42	1,362,206.23	21,868,135.97	72.09%
08	26	36,082,863.72	1,141,975.99	26,333,960.79	75.61%
09	33	51,784,319.31	4,220,199.27	26,634,746.42	53.62%
10	31	69,370,477.07	3,819,498.62	37,056,308.47	55.98%
11	44	50,284,965.89	2,744,540.07	22,942,127.35	47.92%
12	151	1,165,242,534.11	44,189,747.01	566,037,282.83	51.01%
13	50	97,133,729.27	5,455,846.56	57,760,896.50	62.60%
14	50	127,880,105.35	4,792,259.19	45,704,276.30	37.59%
15	91	349,283,901.50	14,510,952.50	224,160,360.82	66.88%
16	48	151,744,189.04	5,552,260.22	99,662,123.93	68.04%
17	39	83,582,055.10	5,804,514.55	39,183,270.74	49.00%
18	97	474,453,004.06	10,077,331.07	246,624,904.63	54.44%
19	36	62,045,586.53	5,054,961.88	25,752,899.42	43.46%
20	36	166,198,999.83	6,648,778.00	99,108,215.23	62.62%
21	32	47,617,227.27	2,030,496.73	32,436,127.60	70.80%
23	16	18,261,088.24	748,572.25	10,070,152.72	57.95%
24	20	114,715,815.66	5,695,951.85	67,303,581.57	61.62%
25	9	22,768,618.03	1,310,307.30	14,669,292.57	67.81%
GRAND TOTALS	1008	3,979,867,751.64	153,297,552.27	2,217,268,254.02	58.28%



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
DELTA	FM 3388	7.988	'0676	'\$ 1,109,410.77'	'\$ 14,751.22'	'\$ 965,573.15'	91.6
FM 64	FM 128 AT PECAN						
0399-03-023	GAP						
CD 399-3-23	GRADING, BASE, AND SURFACING						
*****							
DELTA	SH 24, N	6.360	'0677	'\$ 662,217.71'	'\$ .00'	'\$ 601,219.02'	95.5
FM 128	FM 2949						
0735-01-011							
CD 735-1-11	GRADING, BASE, AND SURFACING						
*****							
DELTA	SH 24, N	1.899	'0678	'\$ 201,686.05'	'\$ 161.50'	'\$ 194,977.57'	99.9
FM 2949	FM 198 IN ENLOE						
3015-02-003							
CD 3015-2-3	GRADING, BASE, AND SURFACING						
*****							
WORK ORDER- 04-24-86	WORK BEGAN- 06-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 92						
*****							
DUININCK BROS, INC.	CONTRACT 03860022	TOTALS		'\$ 1,973,314.53'	'\$ 14,912.72'	'\$ 1,761,769.74'	93.0
*****							
DELTA	SH 154, E OF COOPER	1.587	'0051	'\$ 541,203.34'	'\$ 103,383.99'	'\$ 516,184.33'	99.9
FM 1529	1.6 MI SOUTH						
1463-05-009							
E 1463-5-9	RECONST GR, FLEX BS, 1CST & ACP						
*****							
WORK ORDER- 10-10-86	WORK BEGAN- 11-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 80						
*****							
BUSTER PAVING CO., INC.	CONTRACT 09860034	TOTALS		'\$ 541,203.34'	'\$ 103,383.99'	'\$ 516,184.33'	99.9
*****							
FANNIN	GRAYSON CO LINE	11.762	'1040	'\$ 1,183,838.69'	'\$ .00'	'\$ .00'	.0
US 82	CHINNER ST IN B ONHAM						
0045-05-033							
CSR 45-5-33	EXTEND STRS, SPOT LEVEL-UP & ACP						
*****							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
DUININCK BROS, INC.	CONTRACT 04870034	TOTALS		'\$ 1,183,838.69'	'\$ .00'	'\$ .00'	.0
*****							
FANNIN	AT BOIS D'ARC CREEK, 1.4 MI S OF SH 11	.171	'0689	'\$ 234,123.75'	'\$ .00'	'\$ 223,950.44'	100.0
FM 896	AT RANDOLPH						
0764-04-006							
CD 764-4-6	BRIDGE REPLACEMENT						
*****							
WORK ORDER- 07-31-86	WORK BEGAN- 08-15-86						
DATE WORK COMPLETED- 03-14-87							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 95						
*****							
J-W PAYNE CONSTRUCTION CO., INC.	CONTRACT 07860036	TOTALS		'\$ 234,123.75'	'\$ .00'	'\$ 223,950.44'	100.0
*****							
FANNIN	HUNT CO LINE	6.566	'0690	'\$ 1,151,037.56'	'\$ 312,369.27'	'\$ 1,049,152.86'	95.9
US 69	LEONARD						
0202-03-025							
CD 202-3-25	FLEX BS SHLDS, PRIME & 2CST, SAF						
*****							
WORK ORDER- 08-29-86	WORK BEGAN- 09-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 49						
*****							
D. L. LENNON INCORPORATED -	CONTRACT 08860072	TOTALS		'\$ 1,151,037.56'	'\$ 312,369.27'	'\$ 1,049,152.86'	95.0
CONTRACTOR							

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
FANNIN	SH 121, E SH 78	.000	'8135'	\$ 2,099,842.84	\$	.00 \$ 2,044,818.13	99.9
SP 18							
0045-20-003							
MA-F 549(25)	GR,STRS,CONC PVT,BS & ACP						
WORK ORDER- 02-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	195						
WORKING DAYS CHARGED-	169						
WORK BEGAN- 02-15-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	87						
HUTCH, INC.							
CONTRACT 12850043		TOTALS		\$ 2,099,842.84	\$	.00 \$ 2,044,818.13	99.9
*****							
GRAYSON ETC	SEE COMMISSION MINUTE #83973	.000	'0667'	\$ 4,840,178.98	\$	420,987.46 \$ 3,426,234.43	74.5
FM 902 ETC							
0510-01-014 ETC							
CSR 510-1-14	RECONST GR,LIME TREAT SUBG,LIME						
WORK ORDER- 02-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	131						
WORK BEGAN- 03-17-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	55						
A. K. GILLIS & SONS, INC.							
CONTRACT 01860059		TOTALS		\$ 4,840,178.98	\$	420,987.46 \$ 3,426,234.43	74.0
*****							
GRAYSON	0.1 MI N OF HOUSTON ST	.956	'0723'	\$ 169,817.95	\$	9,025.00 \$ 9,025.00	5.5
US 75	LP 93 IN SHERMA N						
0047-02-081							
MC 47-2-81	CHANNEL RIPRAP REPAIR						
GRAYSON	LP 93	.509	'0724'	\$ 101,358.15	\$	7,492.77 \$ 7,492.77	7.7
US 75	0.2 MI N OF TAY LOR ST IN SHERMAN						
0047-18-016							
MC 47-1E-16	CHANNEL RIPRAP REPAIR						
WORK ORDER- 03-31-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-	10						
WORK BEGAN- 04-27-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	7						
RUSHING PAVING COMPANY							
CONTRACT 02870059		TOTALS		\$ 271,176.10	\$	16,517.77 \$ 16,517.77	6.0
*****							
GRAYSON	AT IRON ORE CREEK,	.076	'0679'	\$ 323,326.38	\$	18,338.99 \$ 303,152.72	100.0
CR 592	1.0 MI E OF US 75						
0901-19-015							
BRO 1(15)X	REPLACE BRIDGE AND RECONSTRUCT						
WORK ORDER- 04-11-86							
DATE WORK COMPLETED-	02-02-87						
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	107						
WORK BEGAN- 04-29-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	119						
ZACK BURKETT CO.							
CONTRACT 03860004		TOTALS		\$ 323,326.38	\$	18,338.99 \$ 303,152.72	100.0
*****							
GRAYSON	FM 120	1.033	'0682'	\$ 5,316,730.30	\$	228,728.99 \$ 3,226,875.80	63.8
US 75	FM 84						
0047-18-011							
F 539(44)	GRADING, STRUCTURES, BASE AND						
GRAYSON	AT MKT RR OVERPASS	.215	'0683'	\$ 2,124,057.26	\$	154,281.65 \$ 1,279,985.40	63.4
US 75							
0047-18-014							
FG 539(45)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 05-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	420						
WORKING DAYS CHARGED-	180						
WORK BEGAN- 06-12-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	43						
THE R. E. HABLE COMPANY							
CONTRACT 04860079		TOTALS		\$ 7,440,787.56	\$	383,010.64 \$ 4,506,861.20	63.0
*****							

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GRAYSON	E C L OF DENISON	.282	1041	\$ 606,194.40	\$ .00	.00	.0
FM 120	0.4 MI W OF FM 1753						
0728-02-011							
CD 728-2-11	REPAIR SLOPE FAILURES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 04870035		TOTALS		\$ 606,194.40	\$ .00	.00	.0
*****							
CONTRACT 04870035		TOTALS		\$ 606,194.40	\$ .00	.00	.0
GRAYSON	AT FM 121 IN VAN ALSTYNE	.000	1073	\$ 47,218.00	\$ .00	.00	.0
SH 5							
0047-03-043							
MC 47-3-43	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
SIG-OP SYSTEMS, INC.							
CONTRACT 04870067		TOTALS		\$ 47,218.00	\$ .00	.00	.0
GRAYSON	US 75	1.940	0686	\$ 66,092.34	\$ .00	.00	.0
FM 1417	SH 11						
2453-02-013							
CD 2453-2-13	PLANT MIX SEAL COAT						
GRAYSON	US 75, M & N	10.369	0687	\$ 460,049.45	\$ .00	.00	.0
FM 1417	FM 691						
2455-01-015							
CD 2455-1-15	PLANT MIX SEAL COAT						
WORK ORDER- 07-17-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	18						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 40						
DAVID BUSTER, INC.							
CONTRACT 06860044		TOTALS		\$ 526,141.79	\$ .00	.00	.0
GRAYSON	COLLIN C/L FM 902	9.451	0607	\$ 6,267,600.75	\$ 1,441,468.19	\$ 5,064,723.63	85.0
US 75							
0047-13-011							
CSR 47-13-11	CONC PVT REPAIR, ACP, RAISE BR &						
WORK ORDER- 09-17-85	WORK BEGAN- 10-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	330						
WORKING DAYS CHARGED-	236						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 72						
LATTIMORE MATERIALS COMPANY							
CONTRACT 08850022		TOTALS		\$ 6,267,600.75	\$ 1,441,468.19	\$ 5,064,723.63	85.0
GRAYSON	2.0 MI NE OF DENTON CO LINE 2.5 MI N OF	1.995	2506	\$ 4,190,992.41	\$ 84,596.75	\$ 4,156,887.55	100.0
US 377	TIOGA						
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						
WORKING DAYS CHARGED-	788						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 117						
J. D. ABRAMS, INC.							
CONTRACT 11840026		TOTALS		\$ 4,190,992.41	\$ 84,596.75	\$ 4,156,887.55	100.0
GRAYSON	S OF SP 503 FM 120	3.467	8131	\$12,338,604.19	\$ 1,808,700.52	\$10,396,786.18	88.7
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						
WORKING DAYS CHARGED-	452						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 72						
THE R. E. HABLE COMPANY							
CONTRACT 12840033		TOTALS		\$12,338,604.19	\$ 1,808,700.52	\$10,396,786.18	88.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
*****							
HOPKINS ETC	SEE COMMISSION MINUTE #85322	108.847	'0521'	\$ 923,252.00	\$ 565,235.15	\$ 565,235.15	64.4
SH 11 ETC							
0083-02-031 ETC							
MC 83-2-31	SEAL COAT						
WORK ORDER- 03-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 122							
WORKING DAYS CHARGED- 16							
WORK BEGAN- 04-20-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 13							
LIPHAM CONSTRUCTION CO., INC.							
	CONTRACT 01870045	TOTALS		\$ 923,252.00	\$ 565,235.15	\$ 565,235.15	64.0
*****							
HOPKINS	3.4 MI E OF HUNT C/L W OF SH 19	.000	'9033'	\$18,628,589.42	202,382.20	\$16,949,487.63	95.7
IH 30							
0009-09-059							
IR-MA-IR 30-2(68)112	GR,STRS,BS,CONC PVT & ACP						
WORK ORDER- 11-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 271							
WORK BEGAN- 12-23-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 90							
DENTON HIGHWAY PAVING COMPANY							
	CONTRACT 10850019	TOTALS		\$18,628,589.42	202,382.20	\$16,949,487.63	95.0
*****							
HOPKINS	WEST OF SH 19 SULPHUR SPRINGS (INT TEXAS AVE)	1.940	'9041'	\$ 4,904,495.53	.00	\$ 532,716.66	11.4
IH 30							
0009-09-054							
IR 30-2(60)122	GR,STRS,CONC PVT REPAIR & ACP						
HOPKINS	SULPHUR SPRINGS (INT TEXAS AVE) EAST OF ROCK CREEK	4.625	'9042'	\$11,539,948.47	217,342.03	\$ 6,774,414.72	61.8
IH 30							
0010-02-045							
IR 30-2(60)122	GR,STRS,CONC PVT REPAIR & ACP						
WORK ORDER- 11-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 211							
WORK BEGAN- 12-06-85							
ADD'L DAYS GRANTED- 39							
PERCENT TIME USED- 62							
KASLER CORPORATION							
	CONTRACT 10850035	TOTALS		\$16,444,444.00	217,342.03	\$ 7,307,131.38	46.0
*****							
HOPKINS	AT WHITE OAK CR RELIEF #1, #2 & #3	.083	'0693'	\$ 593,511.78	.00	.00	.0
SH 11							
0083-02-027							
BRS 1539(7)	RECONSTRUCT BRIDGES AND APPROACHES						
HOPKINS	0.009 MI W OF WHITE OAK CREEK EAST 0.017 MI	.017	'0694'	\$ 168,321.70	285.29	\$ 982.49	.6
SH 11							
0083-02-028							
CD 83-2-28	RECONSTRUCT BRIDGES AND APPROACHES						
HOPKINS	0.712 MI W OF WHITE OAK CR 1.277 MI E (IN SECS)	1.194	'0695'	\$ 912,303.22	35,946.05	\$ 120,403.16	13.8
SH 11							
0083-02-030							
RS 1539(8)	RECONSTRUCT BRIDGES AND APPROACHES						
WORK ORDER- 12-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 5							
WORK BEGAN- 01-02-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 3							
ZACK BURKETT CO.							
	CONTRACT 11860030	TOTALS		\$ 1,674,136.70	36,231.34	\$ 121,385.65	7.0
*****							
HUNT ETC	SEE COMMISSION MINUTE #85324	64.857	'0403'	\$ 987,969.00	127,124.49	\$ 167,301.25	17.8
US 69 ETC							
0009-15-014 ETC							
MC 9-15-14	SEAL COAT						
WORK ORDER- 02-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 122							
WORKING DAYS CHARGED- 16							
WORK BEGAN- 03-12-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 13							
JOE SULLIVAN, INC.							
	CONTRACT 01870021	TOTALS		\$ 987,969.00	127,124.49	\$ 167,301.25	17.0
*****							



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HUNT LP 315	IN GREENVILLE FR	HEMPHILL ST	.349	1047	\$ 5,710,619.25	\$ .00	.00	.0
0203-01-031	CROCKETT ST							
RR 2(11)	GR, STRS, FLEX BS, ACP, CONC PVT,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 375		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
ZACK BURKETT CO.								
	CONTRACT 04870042	TOTALS			\$ 5,710,619.25	\$ .00	.00	.0
HUNT FM 3427	US 69 AT KINGSTON E		4.552	0692	\$ 1,089,726.13	\$ 35,511.90	\$ 634,333.71	61.2
1045-01-001	SM 34							
A 1045-1-1	GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-05-86		WORK BEGAN- 09-08-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 185		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95		PERCENT TIME USED- 51						
KAY CONSTRUCTION COMPANY, INC.								
	CONTRACT 08860048	TOTALS			\$ 1,089,726.13	\$ 35,511.90	\$ 634,333.71	61.0
HUNT SH 50	FM 513 IN CAMPBELL, N	FM 1568	4.353	8134	\$ 4,068,013.72	\$ 200,845.67	\$ 2,821,348.14	73.0
0768-01-030								
MA-F 188(12)	GR, STRS, FLEX BS & ACP							
WORK ORDER- 10-25-85		WORK BEGAN- 11-05-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 215		PERCENT TIME USED- 77						
A. K. GILLIS & SONS, INC.								
	CONTRACT 09850071	TOTALS			\$ 4,068,013.72	\$ 200,845.67	\$ 2,821,348.14	73.0
HUNT IH 30	ROCKWALL CO LINE, NE	US 69 (S FRTG RD)	15.511	9037	\$ 9,298,852.45	\$ 186,804.62	\$ 9,179,510.82	100.0
0009-13-069								
IR 30-2(70)079	RECONST GR, STRS, BS & ACP SURF							
WORK ORDER- 11-12-85		WORK BEGAN- 11-22-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 214		PERCENT TIME USED- 95						
HERZOG CONTRACTING CORP.								
	CONTRACT 10850053	TOTALS			\$ 9,298,852.45	\$ 186,804.62	\$ 9,179,510.82	100.0
HUNT SH 34	US 69		1.814	0194	\$ 2,114,684.42	\$ 123,699.21	\$ 123,699.21	6.1
0173-07-025	0.2 MI S OF IH 30							
CSR 173-7-25	GRADING, STRUCTURES, CURB & GUTTER,							
WORK ORDER- 01-08-87		WORK BEGAN- 04-15-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 7						
DUININCK BROS, INC.								
	CONTRACT 12860038	TOTALS			\$ 2,114,684.42	\$ 123,699.21	\$ 123,699.21	6.0
LAMAR US 82	0.17 MI W OF FM 196	IN BLOSSOM, E	4.627	1079	\$ 382,385.05	\$ .00	\$ .00	.0
0045-11-022	RED RIVER CO LI NE							
CSB 45-11-22	RECONST SHLD, 2 CST & ACP O/L							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
H. A. MCKENZIE ASPHALT COMPANY								
	CONTRACT 04870069	TOTALS			\$ 382,385.05	\$ .00	\$ .00	.0

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LAMAR	3.7 MI S OF LP 286 7.651 MI S	7.651	'8132'	\$ 8,329,916.39	\$ 373,013.72	\$ 7,732,206.57	97.7
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	\$ 207,851.05	\$ 3,540,434.74	99.9
SH 19							
0136-06-035							
MA-F 381(12)	GR,STRS,BASE & ASPH CONC PAV'T						
WORK ORDER- 10-11-85	WORK BEGAN- 11-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 230	PERCENT TIME USED- 66						
DUININCK BROS, INC.							
	CONTRACT 09850075	TOTALS		\$12,055,881.52	\$ 580,864.77	\$11,272,641.31	98.0
LAMAR	12TH ST	.000	'0118'	\$ 203,213.13	.00	.00	.0
LP 469	US 82 EAST RAMP						
0045-09-047	IN PARIS						
HES 000S(447)	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 12-09-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SIG-OP SYSTEMS, INC.							
	CONTRACT 11860053	TOTALS		\$ 203,213.13	.00	.00	.0
				DISTRICT CONTRACT AMOUNT	117,617,348.06		
				DISTRICT ESTIMATES THIS MONTH	6,880,327.68		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	82,609,113.23		

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

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ERATH	US 377 WEST OF	STEPHENVILLE	18.623	'0902'	\$ 552,795.32	\$ .00	\$ .00	.0
LP 195	US 377 EAST OF							
0079-07-010	STEPHENVILLE							
CSB 79-7-10	PLANT MIX SEAL							
WORK ORDER- 04-09-87		WORK BEGAN- 05-01-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	136	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	4					
QUININCK BROS, INC.								
	CONTRACT 03870067	TOTALS			\$ 552,795.32	\$ .00	\$ .00	.0
HOOD	LP 426 IN GRANBURY		13.913	'1062'	\$ 862,018.65	\$ .00	\$ .00	.0
SH 144	SOMERVILLE CO LI NE							
0385-04-025								
CSB 385-4-25	HOT MIX OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	111	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
ZACK BURKETT CO.								
	CONTRACT 04870055	TOTALS			\$ 862,018.65	\$ .00	\$ .00	.0
HOOD	LP 426 W OF GRANBURY W END BRAZOS RV BR		1.871	'6870'	\$ 6,575,969.09	\$ 323,591.13	\$ 5,406,101.39	86.5
US 377								
0080-03-030								
MA-F 92(13)	GR,STRS,BS,ASB & ACP OVERLAY							
WORK ORDER- 08-28-85		WORK BEGAN- 09-09-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	351	PERCENT TIME USED-	88					
QUININCK BROS, INC.								
	CONTRACT 07850054	TOTALS			\$ 6,575,969.09	\$ 323,591.13	\$ 5,406,101.39	86.0
JACK	AT LOST CREEK S OF JACKSBORO		.024	'0681'	\$ 61,750.00	\$ 34,846.95	\$ 43,562.25	74.2
US 281								
0249-07-045								
CD 249-7-45	BRIDGE REPAIR							
WORK ORDER- 03-11-87		WORK BEGAN- 03-27-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	22	PERCENT TIME USED-	73					
F.W.H. CONSTRUCTION, INC.								
	CONTRACT 02870039	TOTALS			\$ 61,750.00	\$ 34,846.95	\$ 43,562.25	74.0
JACK	WISE CO LINE, NM		29.358	'1426'	\$ 5,099,043.00	\$ 136,078.01	\$ 4,445,214.85	100.0
SH 199	FM 2210							
0171-01-023								
CSR 171-1-23	ACP OVERLAY							
WORK ORDER- 05-01-86		WORK BEGAN- 06-25-86						
DATE WORK COMPLETED-	12-16-86							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	110	PERCENT TIME USED-	92					
HERZOG CONTRACTING CORP.								
	CONTRACT 04860073	TOTALS			\$ 5,099,043.00	\$ 136,078.01	\$ 4,445,214.85	100.0
JOHNSON	AT AT&SF RR O/P IN ALVARADO		1.401	'9242'	\$ 1,581,088.67	\$ 148,723.60	\$ 492,234.66	32.7
IM 35H								
0014-03-060								
IRG 35H-5(92)396	HIDEN STRUCTURES AND APPROACHES							
WORK ORDER- 02-23-87		WORK BEGAN- 02-25-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	35	PERCENT TIME USED-	18					
AUSTIN BRIDGE COMPANY								
	CONTRACT 01870002	TOTALS			\$ 1,581,088.67	\$ 148,723.60	\$ 492,234.66	32.0

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JOHNSON MOUNTAIN VALLEY FM 731 (NORTH)		3.113	1388	\$ 2,049,360.84	\$	.00 \$ 2,057,251.35	100.0
SH 174							
0019-01-083							
CSR 19-1-83	GR,STR,BS & SURF						
WORK ORDER- 03-06-86	WORK BEGAN- 03-24-86						
DATE WORK COMPLETED- 03-06-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 99						
DUININCK BROS, INC.							
CONTRACT 02860061		TOTALS		\$ 2,049,360.84	\$	.00 \$ 2,057,251.35	100.0
JOHNSON SOUTH CHAMBERS CR, S		55.813	0773	\$ 1,464,603.07	\$	.00 \$	.0
IM 35W	US 81 N OF GRAN DVIEH						
0014-04-057							
CD 14-4-57	PLANT MIX SEAL, ACP LEVEL-UP &						
WORK ORDER- 03-13-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ZACK BURKETT CO.							
CONTRACT 02870075		TOTALS		\$ 1,464,603.07	\$	.00 \$	.0
JOHNSON 1350' S OF FM 731(S)		2.816	1451	\$ 2,209,700.13	\$ 243,031.40	\$ 1,383,817.74	65.9
SH 174	SUMMERCREST ST IN BURLESON						
0019-01-080							
MA-FR 20(12)	GR, STRS, BASE AND SURFACING						
JOHNSON AT SUMMERCREST ST IN BURLESON		.000	1455	\$ 7,866.85	\$	.00 \$ 3,108.10	41.5
SH 174							
0019-01-086							
CC 19-1-86	GR, STRS, BASE AND SURFACING						
WORK ORDER- 07-25-86	WORK BEGAN- 08-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 70						
AUSTIN ROAD COMPANY							
CONTRACT 06860009		TOTALS		\$ 2,217,566.98	\$ 243,031.40	\$ 1,386,925.84	65.0
JOHNSON INT CO RD 704 & 801 EAST		2.499	1455	\$ 708,877.26	\$ 71,953.00	\$ 626,620.87	93.0
FM 3048	FM 2280						
3414-01-003							
A 3414-1-3	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-10-86	WORK BEGAN- 08-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 132	PERCENT TIME USED- 88						
MASON CONSTRUCTION, INC.							
CONTRACT 06860046		TOTALS		\$ 708,877.26	\$ 71,953.00	\$ 626,620.87	93.0
JOHNSON WESTHILL DR IN CLEBURNE		.120	8149	\$ 319,946.63	\$ 49,451.06	\$ 259,969.44	85.5
MH 733	AT WEST BUFFALO						
8056-02-001	CRK						
M 8056(1)	REPLACE BRIDGE AND APPROACHES						
JOHNSON WESTHILL DR IN CLEBURNE		.000	1463	\$ 44,258.50	\$ 18,284.08	\$ 40,818.32	97.0
MH 733	AT WEST BUFFALO						
8056-02-002	CRK						
CC 8056-2-2	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-17-86	WORK BEGAN- 10-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 100						
DAN BUCKNER, INC.							
CONTRACT 08860033		TOTALS		\$ 364,205.13	\$ 67,735.14	\$ 300,787.76	86.0

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JOHNSON BETWEEN ALVARADO AND GRANDVIEW IH 35W AT TURKEY CR & 0014-04-053 S CHAMBERS CR MA-IR 35W-5(93)388 WIDEN FOUR BRIDGES AND APPROACHES		.420	'9243'	\$ 1,194,192.43	\$ 61,910.77	\$ 544,537.42	48.0
WORK ORDER- 10-07-86 WORK BEGAN- 10-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 97 PERCENT TIME USED- 44							
REECE CONSTRUCTION CO., INC. CONTRACT 08860059		TOTALS		\$ 1,194,192.43	\$ 61,910.77	\$ 544,537.42	47.0
PARKER FM 1884, S SH 171 FM 51 0365-01-027 CSB 365-1-27 PLANT MIX SEAL & PAVEMENT MARKING		8.536	'0904'	\$ 265,849.48	\$ .00	\$ .00	.0
WORK ORDER- 04-16-87 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 136 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
AUSTIN ROAD COMPANY CONTRACT 03870069		TOTALS		\$ 265,849.48	\$ .00	\$ .00	.0
PARKER MP RR, E US 180 US 80 0008-02-057 CSR 8-2-57 GR,EXT STRS,REPAIR EXIST PAV		15.807	'1414'	\$ 1,959,149.60	\$ 38,124.52	\$ 1,911,486.83	100.0
WORK ORDER- 05-08-86 WORK BEGAN- 06-13-86 DATE WORK COMPLETED- 03-06-87 CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 111 PERCENT TIME USED- 93							
APAC - TEXAS, INC. CONTRACT 04860077		TOTALS		\$ 1,959,149.60	\$ 38,124.52	\$ 1,911,486.83	100.0
PARKER INT OF SH 199 WITH CO RD 1061 SH 199 0171-03-044 HES 000S(522) GR, ACP LEV-UP, ACB, FLEX BS, FAB		.480	'1056'	\$ 190,711.45	\$ .00	\$ .00	.0
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-							
APAC - TEXAS, INC. CONTRACT 04870049		TOTALS		\$ 190,711.45	\$ .00	\$ .00	.0
TARRANT IH 820/IH 30 INTCHG(BRIDGEWOOD DR STRS AND APPRS) 0008-13-119 IR 820-4(180)451 GR,DRAIN FACIL,CONC PAV,ACP STRS,		.000	'9236'	\$ 4,780,180.60	\$ 145,369.35	\$ 4,682,988.03	100.0
WORK ORDER- 02-01-84 WORK BEGAN- 02-06-84 DATE WORK COMPLETED- 01-13-87 CONTRACT WORKING DAYS- 380 ADD'L DAYS GRANTED- 1 WORKING DAYS CHARGED- 478 PERCENT TIME USED- 125							
ALLAN CONSTRUCTION CO., INC. CONTRACT 01840020		TOTALS		\$ 4,780,180.60	\$ 145,369.35	\$ 4,682,988.03	100.0
TARRANT 0.2 MI W OF CAMPUS DR IN FT WORTH 0.2 IH 20 MI NE OF LP 496 0008-13-097 MA-IR 20-4(193)439 RECONSTRUCT TO 8 LANE FREEMAY		3.601	'9262'	\$45,799,961.61	\$ 1,420,826.10	\$21,595,048.40	49.6
WORK ORDER- 03-17-86 WORK BEGAN- 04-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1095 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 394 PERCENT TIME USED- 36							
H. B. ZACHRY COMPANY CONTRACT 01860043		TOTALS		\$45,799,961.61	\$ 1,420,826.10	\$21,595,048.40	49.0

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*****							
TARRANT	AT IH 30 E FT WORTH IH 30 WB TO IH820	1.704	'9263	'\$25,524,055.58'	\$ 460,621.66	'\$13,381,519.81'	55.2
IM 820	NB& SE INCREMENT						
0008-13-106							
MA-IR 820-4(194)451	GR,DR FAC,STRS,ACP,CONC PAV,SIGNS &						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 921	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 334	PERCENT TIME USED- 36						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		'\$25,524,055.58'	460,621.66	'\$13,381,519.81'	55.0
*****							
TARRANT	AT IH 30 INTERCHANGE WEST OF FT WORTH	.000	'0417	'\$ 464,194.34'	.00	'\$.00'	.0
IM 820							
0008-15-013							
CSR 8-15-13	INTERCHANGE LIGHTING						
WORK ORDER- 02-10-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MICA CORPORATION							
CONTRACT 01870022		TOTALS		'\$ 464,194.34'	.00	'\$.00'	.0
*****							
TARRANT	AT BRUMLOW-POOL RD IN GRAPEVINE	.000	'0595	'\$ 45,983.87'	.00	'\$.00'	.0
SH 26							
0363-01-078							
C 363-1-78	TRAFFIC SIGNALS						
TARRANT	AT HALL-JOHNSON RD IN COLLEYVILLE	.000	'0596	'\$ 31,827.12'	.00	'\$.00'	.0
SH 26							
0363-01-081							
MC 363-1-81	TRAFFIC SIGNALS						
TARRANT	AT GRAPEVINE DAM RD	.000	'0597	'\$ 30,750.22'	.00	'\$.00'	.0
SH 26							
0364-06-005							
MC 364-6-5	TRAFFIC SIGNALS						
TARRANT	AT BETHEL RD IN GRAPEVINE	.000	'0598	'\$ 28,551.80'	.00	'\$.00'	.0
SH 26							
0364-06-006							
C 364-6-6	TRAFFIC SIGNALS						
WORK ORDER- 02-11-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SIG-OP SYSTEMS, INC.							
CONTRACT 01870068		TOTALS		'\$ 137,113.01'	.00	'\$.00'	.0
*****							
TARRANT	AT BORDER ST IN ARLINGTON	.159	'6876	'\$ 212,672.62'	6,260.66	'\$ 204,514.80'	100.0
FM 157							
0747-04-028							
HES 0005(511)	GR, DRAIN FAC,ACP,CONT REINF CONC						
WORK ORDER- 03-14-86	WORK BEGAN- 04-16-86						
DATE WORK COMPLETED- 01-30-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 100						
MIDWEST BRIDGE CORPORATION							
CONTRACT 02860002		TOTALS		'\$ 212,672.62'	6,260.66	'\$ 204,514.80'	100.0
*****							
TARRANT	TEN MILE BRIDGE RD	1.630	'0607	'\$ 1,449,259.41'	58,276.51	'\$ 60,509.01'	4.3
FM 1220	AZLE AVE						
2079-01-022							
M 8620(2)	GR, FLEX BS, ACP, DRAIN FAC, & PAV						
WORK ORDER- 03-06-87	WORK BEGAN- 03-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 10						
APAC - TEXAS, INC.							
CONTRACT 02870005		TOTALS		'\$ 1,449,259.41'	58,276.51	'\$ 60,509.01'	4.0
*****							

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TARRANT	AT STEWART ST IN	AZLE	.000	'0678	'\$ 36,450.00'	.00'	.00'	.0
LP 344								
0171-09-002								
MC 171-9-2	MULTI-PHASE, SOLID STATE, FULL TRAF							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
SHARROCK ELECTRIC, INC.								
	CONTRACT 02870036	TOTALS			'\$ 36,450.00'	.00'	.00'	.0
TARRANT	VICKERY BLVD		2.210	'0709	'\$ 1,458,043.77'	260,882.69'	341,994.83'	24.6
SH 183	HORNE ST							
0008-12-059								
CD 8-12-59	CONC TRAF BAR, ACP OVERLAY, FAB							
WORK ORDER- 03-03-87		WORK BEGAN- 03-19-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	205	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	37	PERCENT TIME USED-	18					
APAC - TEXAS, INC.								
	CONTRACT 02870046	TOTALS			'\$ 1,458,043.77'	260,882.69'	341,994.83'	24.0
TARRANT	AT IH 30	(N INCREMENT)	.000	'1389	'\$18,358,079.47'	826,596.26'	\$11,606,040.23'	66.7
IH 35W	IN FT WORTH							
0014-16-158								
I 35W-5(97)422	GR, DR FAC, STRS, ASB, ACP, SIGN,							
TARRANT	FT WORTH (OK & T RR)		.000	'1390	'\$ 252,997.60'	.00'	114,768.98'	47.7
IH 35W								
0014-16-180								
IR 35W-5(100)422	GR, DR FAC, STRS, ASB, ACP, SIGN,							
WORK ORDER- 04-18-86		WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	1460	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	362	PERCENT TIME USED-	25					
J. D. ABRAMS, INC.								
	CONTRACT 03860066	TOTALS			'\$18,611,077.07'	826,596.26'	\$11,720,809.21'	66.0
TARRANT	OAK GROVE RD		2.665	'0778	'\$68,868,145.35'	.00'	.00'	.0
IH 20	W OF CAMPUS DR IN FT WORTH							
0008-13-110								
MA-IR 20-4(195)438	GRA,DRAIN FAC,STRS,ACP,CONC							
WORK ORDER- 04-29-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	1460	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
AUSTIN BRIDGE COMPANY								
	CONTRACT 03870005	TOTALS			'\$68,868,145.35'	.00'	.00'	.0
TARRANT	ROSEDALE ST		6.909	'0798	'\$ 670,804.21'	.00'	.00'	.0
LP 496	RODEO ST							
0172-01-038								
CSB 172-1-38	ACP O/LAY, FAB-U-SEAL, SEAL JTS,							
WORK ORDER- 04-03-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	136	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	10	PERCENT TIME USED-	7					
APAC - TEXAS, INC.								
	CONTRACT 03870023	TOTALS			'\$ 670,804.21'	.00'	.00'	.0
TARRANT	AT CHERRY LANE U/P		.000	'0905	'\$ 88,880.00'	.00'	.00'	.0
IH 30								
1068-01-141								
MC 1068-1-141	BRIDGE REPAIR							
WORK ORDER- 04-15-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
F.W.H. CONSTRUCTION, INC.								
	CONTRACT 03870036	TOTALS			'\$ 88,880.00'	.00'	.00'	.0

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TARRANT	AT CARSMELL AIR UNDERPASS	FORCE BASE RR SPUR	.000	'0855'	\$ 57,600.00	\$.00	\$.00	.0
IM 30								
1068-01-140								
MC 1068-1-140	BRIDGE REPAIR							
WORK ORDER- 04-16-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 18		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
STEELE CONTRACTORS, INC.								
CONTRACT 03870070			TOTALS		\$ 57,600.00	\$.00	\$.00	.0
TARRANT	NESTRIDGE AVE		1.618	'1435'	\$39,956,481.70	\$ 1,073,991.39	\$18,245,484.30	48.0
IM 30	PENICOST ST IN FORT WORTH							
1068-01-126								
I-IR 30-4(63)009	GR, DR FAC, STRS, ACP, SIGN, PVT							
WORK ORDER- 06-04-86		WORK BEGAN- 06-17-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 1126		ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 265		PERCENT TIME USED- 24						
H. B. ZACHRY COMPANY								
CONTRACT 04860025			TOTALS		\$39,956,481.70	\$ 1,073,991.39	\$18,245,484.30	48.0
TARRANT	M OF CHERRY LANE, E		1.819	'1416'	\$ 2,671,632.74	\$ 28,943.57	\$ 1,812,527.99	71.4
US 80	US 183 IN FT WO RTH							
0008-04-031								
MR B650(1)	GR, BS, CONC PVT, ACP OVERLAY, PVT							
WORK ORDER- 06-04-86		WORK BEGAN- 06-30-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 160		PERCENT TIME USED- 59						
AUSTIN ROAD COMPANY								
CONTRACT 04860048			TOTALS		\$ 3,675,656.76	\$ 197,573.61	\$ 2,638,287.26	75.0
TARRANT	1.0 MI N OF MATAGUA RD		6.960	'1034'	\$ 233,360.59	\$.00	\$.00	.0
LP 496	N END DIV SECTI ON (4.185 MI N) (NBL)							
0013-10-051								
CSB 13-10-51	PLANT MIX SEAL, ACP LEVEL UP, & PVT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 111		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
APAC - TEXAS, INC.								
CONTRACT 04870028			TOTALS		\$ 233,360.59	\$.00	\$.00	.0
TARRANT	HATTIE ST		4.236	'1045'	\$12,447,778.13	\$.00	\$.00	.0
IM 35W	FELIX ST IN FT WORTH (INSIDE THRU LANES)							
0014-16-172								
ACI 35W-5(103)417	GR, DRAIN FAC, ACP, STRS, SIGN, PVT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 730		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
APAC - TEXAS, INC.								
BROWN & BLAKNEY, INC.								
CONTRACT 04870040			TOTALS		\$12,447,778.13	\$.00	\$.00	.0



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TARRANT US 287, N PIPELINE RD		8.102	1441	\$ 828,072.31	\$ 4,725.00	\$ 833,482.23	100.0
IH 820							
0008-13-128							
CD 8-13-128							
PLANT MIX SEAL AND PAVEMENT							
WORK ORDER- 06-12-86				WORK BEGAN- 07-31-86			
DATE WORK COMPLETED- 04-13-87							
CONTRACT WORKING DAYS- 45				ADD'L DAYS GRANTED- 15			
WORKING DAYS CHARGED- 118				PERCENT TIME USED- 197			
AJUSTIN ROAD COMPANY							
CONTRACT 05860029		TOTALS		\$ 828,072.31	\$ 4,725.00	\$ 833,482.23	100.0
TARRANT IH 30, S COPELAND ROAD I N ARLINGTON		1.581	1447	\$ 2,975,979.07	\$ 73,069.84	\$ 2,771,274.53	98.0
FM 157							
0747-03-048							
MA-HES 0005(516)							
GR, STRS, BS, ACP & PVT MARK							
WORK ORDER- 06-23-86				WORK BEGAN- 06-23-86			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 460				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 256				PERCENT TIME USED- 56			
BROWN & BLAKNEY, INC.							
CONTRACT 05860032		TOTALS		\$ 2,975,979.07	\$ 73,069.84	\$ 2,771,274.53	98.0
TARRANT IH 820 SH 360		9.483	1450	\$ 811,485.42	\$ 25,555.93	\$ 826,006.96	100.0
SP 303							
2208-01-034							
CD 2208-1-34							
ASPHALT CONCRETE SURFACE							
WORK ORDER- 06-12-86				WORK BEGAN- 07-21-86			
DATE WORK COMPLETED- 01-27-87							
CONTRACT WORKING DAYS- 60				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 88				PERCENT TIME USED- 147			
REMIXER CONTRACTING CO., INC.							
CONTRACT 05860086		TOTALS		\$ 811,485.42	\$ 25,555.93	\$ 826,006.96	100.0
TARRANT FR 0.2 MI N OF TRINITY RIVER TO 0.1 MI S OF JOHNSON CR EEK		3.916	8113	\$ 21,941,609.00	\$ 68,970.66	\$ 20,679,104.48	99.9
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- 673				PERCENT TIME USED- 128			
H. B. ZACHRY COMPANY							
CONTRACT 06830033		TOTALS		\$ 21,941,609.00	\$ 68,970.66	\$ 20,679,104.48	99.9
TARRANT SH 183 BIG BEAR CREEK		4.412	1369	\$ 19,808,662.87	\$ 1,260,832.39	\$ 15,792,782.58	83.9
SH 121							
0364-01-052							
MA-F 1120(21)							
GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK							
WORK ORDER- 07-25-85				WORK BEGAN- 08-15-85			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 921				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 525				PERCENT TIME USED- 57			
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850094		TOTALS		\$ 19,808,662.87	\$ 1,260,832.39	\$ 15,792,782.58	83.0
TARRANT HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)		4.409	9248	\$ 50,357,009.32	\$ 430,748.41	\$ 47,083,577.07	98.4
IH 35W							
0014-16-151							
I 35W-5(89)417, ETC.							
GR, DR FAC, ACP, CONC PAV, STRS, ETC.							
WORK ORDER- 09-04-84				WORK BEGAN- 09-12-84			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1065				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 953				PERCENT TIME USED- 89			
SUNMOUNT CORPORATION							
CONTRACT 07840030		TOTALS		\$ 50,407,165.32	\$ 430,748.41	\$ 47,121,052.67	98.0

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*****							
TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167	6872	\$24,875,032.93	\$ 745,640.59	\$12,893,857.44	54.5
SH 183							
0094-02-069							
MA-F 634(36) GR,ACP,DR FAC,CONC PAV,STRS,&SIGNS							
WORK ORDER- 09-06-85		WORK BEGAN- 10-21-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1330		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 493		PERCENT TIME USED- 37					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		\$24,875,032.93	745,640.59	\$12,893,857.44	54.0
*****							
TARRANT	IM 820 SH 183	4.942	6863	\$ 1,209,900.80	\$ 24,825.91	\$ 1,253,523.90	100.0
SH 121							
0364-01-057							
HES 0005(302) CONC TRAF BAR RAIL,MBGF FAB UNDER							
TARRANT	IM 820 SH 183	4.942	1372	\$ 2,124,178.30	\$ 41,776.06	\$ 2,010,143.12	100.0
SH 121							
0364-01-059							
CSR 364-1-59 CONC TRAF BAR RAIL,MBGF FAB UNDER							
TARRANT	SH 121 0.4 MI W OF SH 10	2.526	1371	\$ 379,967.48	\$ 7,714.89	\$ 383,357.47	100.0
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	\$ 34,463.61	\$ 1,098,271.99	100.0
SH 183							
0364-05-023							
CSR 364-5-23 CONC TRAF BAR RAIL,MBGF FAB UNDER							
WORK ORDER- 08-26-85		WORK BEGAN- 09-13-85					
DATE WORK COMPLETED- 11-26-86							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 2					
WORKING DAYS CHARGED- 223		PERCENT TIME USED- 123					
APAC - TEXAS, INC.							
CONTRACT 07850060		TOTALS		\$ 4,823,628.08	108,780.47	\$ 4,745,296.48	100.0
*****							
TARRANT	SH 26, S	6.859	1457	\$ 1,505,653.41	\$ 7,317.33	\$ 974,631.02	68.1
IM 820							
0008-13-130							
CSR 8-13-130 PIPELINE RD							
ACP LEVEL-UP,ASPH CONC							
WORK ORDER- 08-22-86		WORK BEGAN- 11-24-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 81					
AUSTIN ROAD COMPANY							
CONTRACT 07860030		TOTALS		\$ 1,505,653.41	7,317.33	\$ 974,631.02	68.0
*****							
TARRANT	ON WICHITA ST IN EVERMAN AT BRANCH OF	.075	8128	\$ 121,111.54	\$ 6,082.76	\$ 118,584.30	100.0
CS							
0902-48-069							
BRD 2(15)X VILLAGE CREEK							
BRIDGE & APPRS							
WORK ORDER- 10-11-84		WORK BEGAN- 10-29-84					
DATE WORK COMPLETED- 04-18-85							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 133					
REECE CONSTRUCTION CO., INC.							
CONTRACT 08840045		TOTALS		\$ 121,111.54	6,082.76	\$ 118,584.30	100.0
*****							
TARRANT	IN FT WORTH AT IM 20 INTCHG,FRTG RDS,	.000	9255	\$11,100,238.00	\$ 23,323.46	\$10,937,932.59	100.0
IM 35W							
0014-16-157							
I 35W-5(95)416							
GR,DR FAC,STRS,ACP,CONC PAV,ETC.							
WORK ORDER- 10-26-84		WORK BEGAN- 11-05-84					
DATE WORK COMPLETED- 12-18-86							
CONTRACT WORKING DAYS- 614		ADD'L DAYS GRANTED- 31					
WORKING DAYS CHARGED- 645		PERCENT TIME USED- 100					
H. B. ZACHRY COMPANY							
CONTRACT 09840021		TOTALS		\$11,100,238.00	23,323.46	\$10,937,932.59	100.0
*****							

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TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.000	6873	\$ 175,546.95	\$ .00	\$ 39,472.49	23.6	
SH 199								
0171-04-036								
MA-HES 000S(383)								
TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.313	6874	\$ 290,124.90	\$ 1,710.00	\$ 77,577.96	28.1	
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	\$ 188,548.40	\$ 2,657,344.96	77.2	
SH 199								
0171-05-057								
BRF 1102(3)								
WORK ORDER- 10-30-85		WORK BEGAN- 11-25-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 569		ADD'L DAYS GRANTED-		PERCENT TIME USED- 79		
WORKING DAYS CHARGED- 447								
MIDWEST BRIDGE CORPORATION		MIDWEST FOUNDATION CORPORATION		OF ILLINOIS				
CONTRACT 09850016		TOTALS		\$ 4,085,896.13	\$ 190,258.40	\$ 2,774,395.41	71.0	
TARRANT	BIG BEAR CREEK SH 114	1.457	8169	\$ 9,453,405.55	\$ 709,825.28	\$ 7,628,237.17	84.9	
SH 121								
0364-01-053								
MA-F 1120(22)								
GR, STRS, FLEX BS, CRCP, SIGM, PVT MARK,								
WORK ORDER- 10-23-85		WORK BEGAN- 11-08-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 614		ADD'L DAYS GRANTED-		PERCENT TIME USED- 74		
WORKING DAYS CHARGED- 453								
J. D. ABRAMS, INC.		CONTRACT 09850046		TOTALS	\$ 9,453,405.55	\$ 709,825.28	\$ 7,628,237.17	84.0
TARRANT	IH 20 DUTCH BRANCH IN BENBROOK	.000	6861	\$ 2,084,801.65	\$ 53,877.89	\$ 1,759,957.35	100.0	
US 377								
0080-07-059								
MA-HES 000S(223)								
GR. FLX BSE, ACP, DR STR, PAY MARK,								
WORK ORDER- 12-11-85		WORK BEGAN- 01-06-86						
DATE WORK COMPLETED- 11-21-86		CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-		PERCENT TIME USED- 91		
WORKING DAYS CHARGED- 181								
AUSTIN ROAD COMPANY		CONTRACT 10850049		TOTALS	\$ 2,084,801.65	\$ 53,877.89	\$ 1,759,957.35	100.0
TARRANT	MAYFIELD RD	1.023	1468	\$ 1,024,786.27	\$ 94,623.08	\$ 385,160.90	39.5	
IH 20								
0747-04-035								
MA-M B614(6)								
GR, BS, DRAIN, CONC PVT, ACP & SIG								
WORK ORDER- 12-30-86		WORK BEGAN- 02-04-87						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 408		ADD'L DAYS GRANTED-		PERCENT TIME USED- 22		
WORKING DAYS CHARGED- 91								
ED BELL CONSTRUCTION CO.		CONTRACT 11860016		TOTALS	\$ 1,024,786.27	\$ 94,623.08	\$ 385,160.90	39.0
TARRANT	IN HALTOM CITY FROM BEACH ST	.789	1467	\$ 665,037.71	\$ 68,911.23	\$ 283,251.82	44.8	
HALTOM RD (WB F RTG RD)								
0008-14-060								
CC 8-14-60								
GRADING, STRUCTURES, ACP AND								
WORK ORDER- 12-11-86		WORK BEGAN- 01-05-87						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-		PERCENT TIME USED- 79		
WORKING DAYS CHARGED- 71								
AUSTIN ROAD COMPANY		CONTRACT 11860019		TOTALS	\$ 665,037.71	\$ 68,911.23	\$ 283,251.82	44.0

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TARRANT	IN GRAPEVINE FROM HUDGINS ST (SH 26)		.783	'8132'	\$ 1,216,614.61	\$ 77,261.20	\$ 350,209.71	30.3
SP 103	SH 114							
0363-04-011								
MR B107(1)	GR, FLEX BS, ACP, DRAIN FAC, PVT							
WORK ORDER- 12-23-86		WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 288		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 16						
AUSTIN ROAD COMPANY								
	CONTRACT 11860062	TOTALS			\$ 1,216,614.61	\$ 77,261.20	\$ 350,209.71	30.0
TARRANT	AT FM 3029 IN HURST		.000	'0136'	\$ 572,602.90	\$ 83,384.25	\$ 263,844.27	48.5
SH 121								
0364-01-062								
C 364-1-62	INTERSECTION WIDEN, ACP O/L, PVT							
WORK ORDER- 01-08-87		WORK BEGAN- 01-27-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56		PERCENT TIME USED- 31						
AUSTIN ROAD COMPANY								
	CONTRACT 12860019	TOTALS			\$ 572,602.90	\$ 83,384.25	\$ 263,844.27	48.0
TARRANT	LP 496, N		84.658	'0263'	\$ 144,050.98	\$ 44,092.67	\$ 136,118.21	100.0
IH 820	SH 183							
0008-13-129								
C 8-13-129	INTERSTATE GUIDE SIGN REPLACEMENT							
WORK ORDER- 01-08-87		WORK BEGAN- 03-23-87						
DATE WORK COMPLETED- 04-09-87								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.								
	CONTRACT 12860055	TOTALS			\$ 144,050.98	\$ 44,092.67	\$ 136,118.21	100.0
WISE	1.4 MI W OF US 287 0.9 MI E OF FM 51		.000	'8082'	\$ 16,761,068.00	\$ 208,702.30	\$ 15,931,093.38	99.9
US 380								
0134-07-042								
F 1148(1)	GR, STRS, BSE, CONC PAV, ACP, SIGNS &							
WORK ORDER- 04-15-85		WORK BEGAN- 05-01-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 390		PERCENT TIME USED- 98						
H. B. ZACHRY COMPANY								
	CONTRACT 03850035	TOTALS			\$ 16,761,068.00	\$ 208,702.30	\$ 15,931,093.38	99.9
WISE	RHOME		5.090	'0857'	\$ 285,704.80	\$ 78,501.00	\$ 78,501.00	28.9
US 81	TARRANT CO LINE							
0013-08-078								
CD 13-8-78	ASPHALTIC CONCRETE PAVEMENT & PLANT							
WORK ORDER- 04-09-87		WORK BEGAN- 04-27-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 136		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 4						
QUININCK BROS, INC.								
	CONTRACT 03870038	TOTALS			\$ 285,704.80	\$ 78,501.00	\$ 78,501.00	28.0
WISE	MALNUT ST IN DECATUR		10.702	'0901'	\$ 689,787.81	\$ 7,556.49	\$ 7,556.49	1.1
US 380	DENTON CO LINE							
0134-08-031								
CSB 134-8-31	PLANT MIX SEAL COAT & REPAIR EXIST.							
WORK ORDER- 04-03-87		WORK BEGAN- 04-27-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 136		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10		PERCENT TIME USED- 7						
APAC - TEXAS, INC.								
	CONTRACT 03870066	TOTALS			\$ 689,787.81	\$ 7,556.49	\$ 7,556.49	1.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WISE 1.7 MI S OF LAKE BRIDGEPORT DAM FM 1820 US 380 1606-01-020 CSB 1606-1-20 SEAL COAT		18.782	1043	\$ 133,920.70	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 111 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. H. STRAIN & SONS, INC.		CONTRACT 04870038		TOTALS	\$ 133,920.70	\$ .00	.0
WISE OKT RR CROSSING ANEW ST IN BOYD SH 114 0352-02-030 CD 352-2-30 REALIGN, CONSTRUCT TURN LANES AND		.492	1065	\$ 311,269.15	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
APAC - TEXAS, INC.		CONTRACT 04870058		TOTALS	\$ 311,269.15	\$ .00	.0
WISE US 81 IN RHOME FM 718 IN NEWAR K FM 3433 2079-02-001 A 2079-2-1 GRADING, STRUCTURES, BASE AND		3.078	1462	\$ 827,183.43	\$ 39,746.10	\$ 672,022.63	85.5
WORK ORDER- 08-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 77		WORK BEGAN- 08-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 51					
BROWN & BLAKNEY, INC.		CONTRACT 07860012		TOTALS	\$ 827,183.43	\$ 39,746.10	85.0
WISE 5.6 MI S OF DECATUR 9.0 MI S OF DECATUR US 287 0013-08-075 CSR 13-8-75 GR, STRS, ASB & CONC PAV		3.465	1377	\$ 3,612,503.77	\$ 65,481.44	\$ 3,659,803.86	100.0
WORK ORDER- 11-12-85 DATE WORK COMPLETED- 04-13-87 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 191		WORK BEGAN- 12-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 96					
APAC - TEXAS, INC.		CONTRACT 10850004		TOTALS	\$ 3,612,503.77	\$ 65,481.44	100.0
WISE 1.7 MI S OF ALVORD N OF DECATUR US 81 0013-07-050 FR 14(29) RECONST GR & STRS, ASB, CONC PAV		7.730	8032	\$ 13,542,262.45	\$ 418,295.39	\$ 13,664,185.92	100.0
WORK ORDER- 02-04-85 DATE WORK COMPLETED- 03-06-87 CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 395		WORK BEGAN- 02-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 99					
DUININCK BROS, INC.		CONTRACT 12840066		TOTALS	\$ 13,542,262.45	\$ 418,295.39	100.0
				DISTRICT CONTRACT AMOUNT	444,228,429.58		
				DISTRICT ESTIMATES THIS MONTH	10,471,956.31		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	255,374,222.27		

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ARCHER	8.0 MI EAST OF	BAYLOR C/L	4.160	'1016'	\$ 787,419.20	\$ .00	.00	.0
US 82	1.8 MI EAST OF							
0156-05-034	SH 25							
CSR 156-5-34	WIDEN STRS, REPAIR SHLDS & ACP							
WORK ORDER- 05-05-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
AMARILLO ROAD COMPANY								
CONTRACT 04870015			TOTALS		\$ 787,419.20	\$ .00	.00	.0
ARCHER	AT FM 172 IN	SCOTLAND	.238	'0869'	\$ 77,192.00	\$ .00	69,385.43	94.6
US 281								
0249-03-033								
CD 249-3-33	WIDEN GR, FLEX BS & 1 CST							
WORK ORDER- 09-12-86		WORK BEGAN- 10-01-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	23	PERCENT TIME USED-	51					
ZACK BURKETT CO.								
CONTRACT 08860067			TOTALS		\$ 77,192.00	\$ .00	69,385.43	94.0
ARCHER	BAYLOR C/L		8.000	'0100'	\$ 1,236,068.27	\$ 100,152.14	272,767.00	23.2
US 82	8.0 MI EAST							
0156-05-033								
CSR 156-5-33	WIDEN STRS, REPAIR SHLDS & ACP							
WORK ORDER- 11-14-86		WORK BEGAN- 12-05-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	72	PERCENT TIME USED-	41					
ZACK BURKETT CO.								
CONTRACT 10860025			TOTALS		\$ 1,236,068.27	\$ 100,152.14	272,767.00	23.0
CLAY	BETWEEN 1.7 MI S OF WICHITA C/L & US 82		11.098	'8040'	\$ 746,472.72	\$ 14,665.54	706,186.79	100.0
US 287	NEAR MCL OF MEN RIETTA							
0044-02-053								
FR 449(18)	WIDEN STRUCTURES							
WORK ORDER- 03-07-85		WORK BEGAN- 03-27-85						
DATE WORK COMPLETED-	11-07-86							
CONTRACT WORKING DAYS-	210	ADD'L DAYS GRANTED-	6					
WORKING DAYS CHARGED-	302	PERCENT TIME USED-	140					
TIMMINS-ANDERSON CORPORATION								
CONTRACT 01850029			TOTALS		\$ 746,472.72	\$ 14,665.54	706,186.79	100.0
CLAY	1.2 MI EAST OF	WICHITA C/L	8.558	'0591'	\$ 948,322.00	\$ .00	.00	.0
US 287	0.3 MI EAST OF							
0044-02-059	LITTLE WICHITA RIVER							
CSR 44-2-59	LEVEL SHLDS & ACP ON SBL							
WORK ORDER- 02-19-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	32	PERCENT TIME USED-	30					
DUININCK BROS, INC.								
CONTRACT 01870064			TOTALS		\$ 948,322.00	\$ .00	.00	.0
CLAY	SP 510 SE OF	HENRIETTA	16.233	'0035'	\$ 697,781.80	\$ 76,561.16	254,550.58	38.4
US 287	8.8 MI SE OF							
0224-01-034	HENRIETTA							
MA-FR 449(17)	CULVERT WIDENING							
CLAY	AT FORK, SMITH CREEK RELIEF		.037	'0037'	\$ 43,628.10	\$ .00	31,297.51	75.5
US 287								
0224-02-027								
MA-HES 000S(531)	CULVERT WIDENING							

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*****		*****	*****	*****	*****	*****	*****
MONTAGUE	CLAY C/L	5.167	0038	\$ 52,939.70	\$ .00	\$ 1,626.47	3.2
US 287	0.6 MI N OF FM 174						
0224-03-037							
MA-FR 86(18)	CULVERT WIDENING						
WORK ORDER- 10-30-86		WORK BEGAN- 11-24-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 210					
CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	76	PERCENT TIME USED-	36				
REECE CONSTRUCTION CO., INC.							
	CONTRACT 09860021	TOTALS		\$ 794,349.60	\$ 76,561.16	\$ 287,474.56	38.0
*****	*****	*****	*****	*****	*****	*****	*****
CLAY ETC	SEE COMMISSION MINUTE #85202	.659	0147	\$ 1,471,412.62	\$ 124,015.85	\$ 260,064.68	18.6
SH 148 ETC							
0391-03-019 ETC							
BRS 172(4)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-21-87		WORK BEGAN- 02-16-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 225					
CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-	48				
WORKING DAYS CHARGED-	48	PERCENT TIME USED-	21				
T. M. BROWN & SONS, INC.							
	CONTRACT 12860027	TOTALS		\$ 1,471,412.62	\$ 124,015.85	\$ 260,064.68	18.0
*****	*****	*****	*****	*****	*****	*****	*****
COOKE	AT HICKORY CREEK, 1.5 MI N OF FM 371	.115	8124	\$ 214,320.06	\$ 4,286.09	\$ 214,304.64	100.0
CR 495							
0903-15-007							
BRO 3(7)X	REPLACE BR & APPR, RECONST GR, STRS,						
COOKE	ON ANTHONY ST AT PECAN CREEK IN GAINESVILLE	.022	8127	\$ 149,540.20	\$ 2,921.45	\$ 146,072.70	100.0
MH 827							
8216-03-001							
BRM A216(1)	REPLACE BR & APPR, RECONST GR, STRS,						
COOKE	ON ANTHONY ST FROM RICE AVE FM 372 IN GAINESVILLE	.293	8104	\$ 385,383.25	\$ 7,882.81	\$ 394,140.00	100.0
MH 827							
8216-03-002							
M A216(2)	REPLACE BR & APPR, RECONST GR, STRS,						
COOKE	ON THROCKMORTON ST FROM BROADWAY ST MULLER ST IN GA INESVILLE	.218	8126	\$ 57,873.00	\$ 1,196.83	\$ 59,841.50	100.0
MH 828							
8234-03-001							
M A234(1)	REPLACE BR & APPR, RECONST GR, STRS,						
WORK ORDER- 03-28-86		WORK BEGAN- 04-02-86					
DATE WORK COMPLETED-	01-15-87	CONTRACT WORKING DAYS- 195					
CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	157	PERCENT TIME USED-	81				
ZACK BURKETT CO.							
	CONTRACT 02860057	TOTALS		\$ 807,116.51	\$ 16,287.18	\$ 814,358.84	100.0
*****	*****	*****	*****	*****	*****	*****	*****
COOKE	AT SPRING CREEK BRIDGE	.082	0783	\$ 285,016.20	\$ .00	\$ .00	.0
FM 922							
0845-03-032							
BRS 1351(2)	GR, STR, FLEX BS & 2 CST						
COOKE	AT SPRING CR, NR VALLEY VIEW, 0.6 MI W OF IH 35	.342	0784	\$ 147,113.83	\$ .00	\$ .00	.0
FM 922							
0845-03-034							
RS 1351(3)	GR, STR, FLEX BS & 2 CST						
WORK ORDER- 04-14-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 160					
CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	1	PERCENT TIME USED-	1				
ZACK BURKETT CO.							
	CONTRACT 03870009	TOTALS		\$ 432,130.03	\$ .00	\$ .00	.0
*****	*****	*****	*****	*****	*****	*****	*****
COOKE	FR MKT RR IN GAINESVILLE TO DENTON CO.	15.211	9016	\$14,509,876.94	\$ .00	\$16,608,792.93	100.0
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-	02-13-87	CONTRACT WORKING DAYS- 650					
CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-	75				
WORKING DAYS CHARGED-	709	PERCENT TIME USED-	98				
J. A. TOBIN CONSTRUCTION CO.							
	CONTRACT 04830022	TOTALS		\$14,509,876.94	\$ .00	\$16,608,792.93	100.0
*****	*****	*****	*****	*****	*****	*****	*****

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*****							
COOKE ETC	SEE COMMISSION MINUTE #82935	.000	1322	\$16,239,749.82	\$ 25,246.61	\$14,835,590.19	96.1
FM 372 ETC							
0815-01-027 ETC							
E 815-1-27, ETC.	GR, STRS, FLEX BS, 2 CST & RIPRAP						
WORK ORDER- 05-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	510						
WORKING DAYS CHARGED-	446						
	WORK BEGAN- 05-28-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 87						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 04850032	TOTALS		\$16,239,749.82	\$ 25,246.61	\$14,835,590.19	96.0
*****							
COOKE	IH 35	2.620	1071	\$ 552,434.34	.00	.00	.0
FM 922	NEAR FM 2071						
0845-03-033							
AR 845-3-33	GR, STRS, FLEX BS AND TWO CRSE SURF						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
ZACK BURKETT CO.							
	CONTRACT 04870065	TOTALS		\$ 552,434.34	.00	.00	.0
*****							
COOKE	0.5 MI W OF MCL OF LINDSAY	4.204	0007	\$ 1,029,204.47	\$ 22,037.35	\$ 314,154.07	32.1
US 82	0.5 MI W OF IH 35						
0044-08-044							
CSB 44-8-44	GR, STRS, FLEX BS, 1 CST & ACP						
WORK ORDER- 10-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	61						
	WORK BEGAN- 11-10-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 27						
V.C.T. PAVING CORPORATION							
	CONTRACT 09860007	TOTALS		\$ 1,029,204.47	\$ 22,037.35	\$ 314,154.07	32.0
*****							
COOKE	FM 372	5.969	0010	\$ 389,536.39	\$ 1,805.84	\$ 139,421.13	37.6
FM 902	6.0 MILES EAST						
2459-01-011							
CD 2459-1-11	GR, FLEX BS & TWO CRSE SURF TRT						
WORK ORDER- 10-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	62						
	WORK BEGAN- 11-06-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 41						
LEATHERMAN CONTRACTING COMPANY, INC.							
	CONTRACT 09860010	TOTALS		\$ 389,536.39	\$ 1,805.84	\$ 139,421.13	37.0
*****							
COOKE	IH 35	2.188	0050	\$ 739,666.06	\$ 132,452.10	\$ 361,321.55	51.4
FM 372	US 82						
0194-03-009							
CD 194-3-9	GR, STRS, LIME TRT SUBGR, BS, CONC						
WORK ORDER- 10-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	71						
	WORK BEGAN- 10-28-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 36						
CROOKHAM AND VESSELS, INCORPORATED							
	CONTRACT 09860033	TOTALS		\$ 739,666.06	\$ 132,452.10	\$ 361,321.55	51.0
*****							
MONTAGUE	AT BRANCH OF SALT CREEK, 1.4 MI	.399	0860	\$ 274,825.30	\$ 7,372.00	\$ 79,099.75	30.3
SH 175	N OF MONTAGUE						
0239-01-012							
MC 239-1-12	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	83						
	WORK BEGAN- 09-30-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 69						
ZACK BURKETT CO.							
	CONTRACT 07860041	TOTALS		\$ 274,825.30	\$ 7,372.00	\$ 79,099.75	30.0
*****							



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MONTAGUE	ECL OF MONTAGUE	11.115	0859	\$ 855,586.52	\$ 55,949.69	\$ 393,726.65	48.4
SH 59	WCL OF SAINT JO						
0423-01-005							
CD 423-1-5	HIDEN STRUCTURES AND REPLACE						
WORK ORDER- 08-07-86	WORK BEGAN- 09-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 60						
ZACK BURKETT CO.							
	CONTRACT 07860066	TOTALS		\$ 855,586.52	\$ 55,949.69	\$ 393,726.65	48.0
MONTAGUE	NOCONA 9.1 MI EAST	9.052	8121	\$ 5,510,007.07	\$ 113,697.59	\$ 3,357,790.18	64.1
US 82							
0044-06-041							
F 595(30)	GR, STR, FLEX BS & ACP						
WORK ORDER- 01-06-86	WORK BEGAN- 02-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 370	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 247	PERCENT TIME USED- 67						
RYAN INCORPORATED OF WISCONSIN							
	CONTRACT 11850049	TOTALS		\$ 5,510,007.07	\$ 113,697.59	\$ 3,357,790.18	64.0
MONTAGUE ETC	SEE COMMISSION MINUTE #85242	74.662	0307	\$ 455,010.46	\$ .00	\$ .00	.0
SH 175 ETC							
0239-01-014 ETC							
CSB 239-1-14	SEAL COAT						
WORK ORDER- 01-08-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
T. M. BROHN & SONS, INC.							
	CONTRACT 12860063	TOTALS		\$ 455,010.46	\$ .00	\$ .00	.0
THROCKMORTON	AT HORSE CREEK	.263	0861	\$ 294,257.85	\$ 22,559.14	\$ 205,293.91	73.4
US 183							
0125-02-019							
CD 125-2-19	HIDEN STRUCTURE						
WORK ORDER- 09-12-86	WORK BEGAN- 09-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 115	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 78						
T. M. BROHN & SONS, INC.							
	CONTRACT 08860051	TOTALS		\$ 294,257.85	\$ 22,559.14	\$ 205,293.91	73.0
WICHITA	IN WICHITA FALLS ON HOLLIDAY RD	.156	0865	\$ 553,899.50	\$ 45,514.50	\$ 45,514.50	8.6
MH 854	AT HOLLIDAY CRE EK						
8045-03-001							
BRM A045(1)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-14-87	WORK BEGAN- 04-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1						
ZACK BURKETT CO.							
	CONTRACT 03870047	TOTALS		\$ 553,899.50	\$ 45,514.50	\$ 45,514.50	8.0
WICHITA	SH 240	4.202	1035	\$ 362,637.75	\$ .00	\$ .00	.0
FM 1177	EAST 4.2 MILES						
0514-04-008							
AR 514-4-8	HIDEN PVT, SAF END TRT & ONE & THO						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.							
	CONTRACT 04870029	TOTALS		\$ 362,637.75	\$ .00	\$ .00	.0

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*****							
MICHITA	SH 258	4.330	'0863'	\$ 1,041,986.44	\$ 66,893.25	\$ 351,905.03	35.5
US 82	ARCHER C/L						
0156-04-061							
CD 156-4-61	GRADING, BASE AND SURFACING						
WORK ORDER- 09-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	230						
WORKING DAYS CHARGED-	102						
WORK BEGAN- 12-01-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	44						
ZACK BURKETT CO.							
CONTRACT 08860026		TOTALS		\$ 1,041,986.44	\$ 66,893.25	\$ 351,905.03	35.0
*****							
MICHITA	KEMP ST HARRISON ST IN MICHITA FALLS	1.457	'8118'	\$10,473,125.18	\$ 345,408.04	\$ 5,424,779.23	54.5
US 82							
0156-04-058							
MA-F 3(29)	GR, STRS, ASB & CONC PVT						
WORK ORDER- 10-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	380						
WORKING DAYS CHARGED-	315						
WORK BEGAN- 12-04-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	83						
ZACK BURKETT CO.							
CONTRACT 09850073		TOTALS		\$10,473,125.18	\$ 345,408.04	\$ 5,424,779.23	54.0
*****							
MICHITA	ON BARNETT RD FROM FM 369 US 277 IN MICHITA FALLS	1.504	'8120'	\$ 2,113,051.32	\$ 95,700.57	\$ 1,909,575.46	95.7
MH 175							
8029-03-003							
MR A029(2)	GR, STRS, LIME TRT SUBGR, FLEX BS, ACP,						
WORK ORDER- 12-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	255						
WORK BEGAN- 12-16-85							
ADD'L DAYS GRANTED-	9						
PERCENT TIME USED-	109						
ZACK BURKETT CO.							
CONTRACT 10850018		TOTALS		\$ 2,113,051.32	\$ 95,700.57	\$ 1,909,575.46	95.0
*****							
MICHITA	NEAR 16TH ST 8TH ST IN MICHITA FALLS	.691	'0137'	\$ 578,920.85	\$ 51,732.72	\$ 644,754.18	100.0
US 287							
0044-01-061							
CSR 44-1-61	REPAIR CONC PVT, CLEAN & SEAL JNTS						
WORK ORDER- 01-13-87							
DATE WORK COMPLETED-	04-09-87						
CONTRACT WORKING DAYS-	125						
WORKING DAYS CHARGED-	47						
WORK BEGAN- 02-16-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	38						
FORBY CONTRACTING, INC.							
CONTRACT 12860020		TOTALS		\$ 578,920.85	\$ 51,732.72	\$ 644,754.18	100.0
*****							
MILBARGER	0.9 MI E OF FM 1763 NEAR VERNON, E	12.082	'0386'	\$ 700,610.50	\$ .00	\$ .00	.0
US 287	0.6 MI W OF FM 433 AT OKLAUNION						
0043-06-052							
CSB 43-6-52	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 02-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	18						
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	18						
V.C.T. PAVING CORPORATION							
CONTRACT 01870017		TOTALS		\$ 700,610.50	\$ .00	\$ .00	.0
*****							
MILBARGER	0.6 MI E OF US 70 NEAR LAURIE ST IN VERNON	2.080	'8158'	\$ 3,727,266.78	\$ 123,198.55	\$ 3,818,303.66	100.0
US 287							
0043-05-067							
MA-F 451(23)	GRADING & STRUCTURES						
WORK ORDER- 11-13-85							
DATE WORK COMPLETED-	03-18-87						
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	300						
WORK BEGAN- 11-20-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	100						
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 09850024		TOTALS		\$ 4,058,568.58	\$ 124,615.59	\$ 4,120,794.58	100.0
*****							

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HILBARGER MH 337 8352-03-003 M A352(2)	ON PARADISE STREET FROM STADIUM DRIVE PARKER DRINVE I N VERNON	.270	'0870'	\$ 56,292.99	\$ .00	\$ .00	.0
HILBARGER MH 744 8356-03-002 M A356(2)	ON BEAVER ST FROM SAND ROAD ENGLISH DR IN V ERNON	.350	'0872'	\$ 74,460.75	\$ .00	\$ .00	.0
HILBARGER MH 830 8357-03-001 M A357(1)	ON STADIUM DRIVE FROM LP 488 US 70 IN VERNON	.304	'0871'	\$ 321,930.49	\$ 95,122.56	\$ 189,885.53	62.0
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 47	WORK BEGAN- 01-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 31						
EVANS & ASSOCIATES CONSTRUCTION CO., INC.		CONTRACT 11860063		TOTALS	\$ 452,684.23	\$ 95,122.56	44.0
YOUNG CR 294 0303-27-006 BR0 3(15)X	AT SALT CREEK REPLACE BRIDGE AND APPROACHES	.070	'0789'	\$ 113,544.00	\$ 16,178.50	\$ 16,178.50	15.0
WORK ORDER- 04-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 1	WORK BEGAN- 04-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 2						
STRICKLAND & KNIGHT, INC.		CONTRACT 03870015		TOTALS	\$ 113,544.00	\$ 16,178.50	14.0
YOUNG US 380 0361-02-027 BRF 1154(1)	AT BRAZOS RIVER, 2.0 MI SW OF NEWCASTLE	.234	'0866'	\$ 1,539,943.09	\$ .00	\$ .00	.0
YOUNG US 380 0361-02-028 CD 361-2-28	1.5 MI E OF FM 578 SCL OF NEWCASTL E	6.664	'0867'	\$ 453,476.43	\$ .00	\$ .00	.0
YOUNG US 380 0361-02-031 F 1154(2)	AT BRAZOS RV, 2.0 MI SW OF NEWCASTLE	.884	'0997'	\$ 708,845.86	\$ .00	\$ .00	.0
WORK ORDER- 04-29-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 MCRKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
ZACK BURKETT CO.		CONTRACT 03870048		TOTALS	\$ 2,702,265.38	\$ .00	.0

DISTRICT CONTRACT AMOUNT 71,301,931.90  
DISTRICT ESTIMATES THIS MONTH 1,553,967.92  
DISTRICT TOTAL ESTIMATES PAID TO DATE 51,408,814.67

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*****							
CARSON	5.9 MI E OF PANHANDLE	17.799	0617	\$ 1,698,993.25	\$ 12,349.96	\$ 12,349.96	.7
US 60	GRAY C/L						
0169-05-034							
CSR 169-5-34	ASPH CONC SURF REHAB, PLAN, ACP &						
WORK ORDER- 03-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	15						
WORK BEGAN- 04-16-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	11						
J. H. STRAIN & SONS, INC.							
CONTRACT 02870013		TOTALS		\$ 1,698,993.25	\$ 12,349.96	\$ 12,349.96	.0
*****							
DALLAM	15.6 MI N OF US 87 IN DALHART	33.641	0676	\$ 262,039.14	.00	.00	.0
US 385	FM 296						
0225-01-013							
CSB 225-1-13	SEAL COAT						
*****							
MOORE	FM 1284 HUTCHINSON C/L	102.784	0677	\$ 670,848.85	\$ 9,105.13	\$ 9,105.13	1.4
SH 152							
0557-01-019							
MC 557-1-19	SEAL COAT						
WORK ORDER- 03-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-							
WORK BEGAN- 04-24-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 02870035		TOTALS		\$ 932,887.99	\$ 9,105.13	\$ 9,105.13	1.0
*****							
HARTLEY	MIDDLEWATER NEW MEXICO S/L	19.649	1044	\$ 1,655,358.75	\$ 14,234.33	\$ 648,413.10	41.2
US 54							
0238-01-016							
CD 238-1-16	PLAN, CEMENT TRT BS, RESHAPE BS,						
*****							
DALLAM	US 87 IN DALHART	8.683	1045	\$ 1,301,204.65	\$ 120,991.80	\$ 850,526.11	68.8
US 54	8.6 MI NE						
0238-03-035							
CSR 238-3-35	PLAN, CEMENT TRT BS, RESHAPE BS,						
*****							
DALLAM	8.6 MI NE OF US 87 IN DALHART	1.276	1046	\$ 177,051.15	\$ 1,694.57	\$ 110,706.83	65.8
US 54	CHAMBERLIN						
0238-04-022							
CSR 238-4-22	PLAN, CEMENT TRT BS, RESHAPE BS,						
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	87						
WORK BEGAN- 06-05-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	58						
GILVIN-TERRILL, INC.							
CONTRACT 04860032		TOTALS		\$ 3,133,614.55	\$ 136,920.70	\$ 1,609,646.04	54.0
*****							
HEMPHILL	AT CHEYENNE AVE IN CANADIAN	.000	0422	\$ 37,236.00	\$ 17,056.07	\$ 17,056.07	48.2
US 60							
0030-06-031							
MC 30-6-31	INSTALL FULL ACTUATED TRAFFIC						
WORK ORDER- 02-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
WORK BEGAN- 04-28-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
SIG-OP SYSTEMS, INC.							
CONTRACT 01870024		TOTALS		\$ 37,236.00	\$ 17,056.07	\$ 17,056.07	48.0
*****							
HEMPHILL	LIPSCOMB C/L, S	115.280	0622	\$ 856,959.50	\$ 61,875.87	\$ 61,875.87	7.6
US 83	US 60						
0030-05-047							
CSB 30-5-47	SEAL COAT						
WORK ORDER- 03-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-							
WORK BEGAN- 04-24-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 02870017		TOTALS		\$ 856,959.50	\$ 61,875.87	\$ 61,875.87	7.0
*****							

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***** HUTCHINSON AT AT&SF RR O/P IN BORGER		.763	'6545'	\$ 3,722,308.36	\$ 75,641.68	\$ 3,247,396.40	91.8
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- 334							
J. D. ABRAMS, INC.							
CONTRACT 05850029		TOTALS		\$ 3,722,308.36	\$ 75,641.68	\$ 3,247,396.40	91.0
***** HUTCHINSON SH 207		.694	'0135'	\$ 287,729.25	\$ 475.00	\$ 261,674.63	95.7
RM 3474							
3546-01-001							
A 3546-1-1 GR, DRAIN STRS, FLEX BS & 2 CST,							
WORK ORDER- 01-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 34							
DEPAUM CONSTRUCTION, INC.							
CONTRACT 12860017		TOTALS		\$ 287,729.25	\$ 475.00	\$ 261,674.63	95.0
***** OLDHAM CANADIAN RIVER SP 233		.777	'1029'	\$ 236,576.05	\$ 41,465.22	\$ 174,915.76	77.8
US 385							
0226-02-021							
CD 226-2-21 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
OLDHAM 17.3 MI NE OF VEGA CANADIAN RIVER		4.966	'1030'	\$ 1,731,526.95	\$ 17,365.64	\$ 1,446,520.68	88.0
US 385							
0226-03-032							
CD 226-3-32 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
OLDHAM POTTER C/L US 385		5.849	'1032'	\$ 369,193.30	\$ 178,566.18	\$ 390,722.42	99.9
FM 1061							
1245-01-006							
CD 1245-1-6 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
POTTER ADY OLDHAM C/L		1.783	'1031'	\$ 125,997.85	\$ 36,037.73	\$ 110,891.70	92.6
FM 1061							
1245-02-023							
CD 1245-2-23 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
WORK ORDER- 02-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 198							
AMARILLO ROAD COMPANY							
CONTRACT 01860019		TOTALS		\$ 2,463,294.15	\$ 273,434.77	\$ 2,123,050.56	90.0
***** OLDHAM 0.6 MI W OF FM 2858		34.061	'1053'	\$ 1,653,668.60	\$ 355,292.14	\$ 599,853.68	38.1
IH 40							
0090-02-032							
IR 40-1(138)016 UPGRADE SIDESLOPES AND STRUCTURES							
WORK ORDER- 12-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275							
WORKING DAYS CHARGED- 47							
EARTHMOVERS, INC.							
CONTRACT 11860036		TOTALS		\$ 1,653,668.60	\$ 355,292.14	\$ 599,853.68	38.0
***** POTTER 0.3 MI W OF FM 1912		21.386	'0719'	\$ 1,085,810.33	\$ .00	\$ .00	.0
US 60							
0169-02-046							
CSR 169-2-46 ASPH CONC SURF REHAB AND SAFETY END							
WORK ORDER- 04-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130							
WORKING DAYS CHARGED- 9							
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 02870055		TOTALS		\$ 1,085,810.33	\$ .00	\$ .00	.0

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*****							
POTTER	AMARILLO CR	30.751	'0795'	\$ 1,086,626.20	\$.00	\$.00	.0
US 287	CANADIAN RV BR						
0041-05-037							
CSB 41-5-37	RESURFACE ASPHALTIC CONCRETE						
*****							
DALLAM	SHERMAN C/L	15.006	'0796'	\$ 428,918.16	\$.00	\$.00	.0
US 287	OKLAHOMA STATE LINE						
0066-01-010							
CD 66-1-10	RESURFACE ASPHALTIC CONCRETE						
*****							
WORK ORDER-	04-13-87			WORK BEGAN-	00-00-00		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	2			PERCENT TIME USED-	2		
*****							
J. LEE MILLIGAN, INC.				CONTRACT 03870021	TOTALS	\$ 1,515,544.36	\$.00
*****							
POTTER ETC	SEE COMMISSION MINUTE #84375	43.895	'1039'	\$ 5,070,969.15	23,967.45	\$ 3,959,678.60	82.2
US 60 ETC							
0169-02-045 ETC							
CSR 169-2-45	PLANING, HEAT-SCARIFY & ASPHALTIC						
*****							
WORK ORDER-	05-08-86			WORK BEGAN-	05-13-86		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150			ADD'L DAYS GRANTED-	20		
WORKING DAYS CHARGED-	159			PERCENT TIME USED-	94		
*****							
GILVIN-TERRILL, INC.				CONTRACT 04860014	TOTALS	\$ 5,070,969.15	23,967.45
*****							
POTTER	AT NELSON, BOLTON & EASTERN STREETS	.274	'1049'	\$ 1,968,967.00	62,153.88	\$ 1,431,335.01	77.0
IH 40	IN AMARILLO						
0275-01-094							
BHI 40-1(135)072	REHABILITATE BRIDGES AND APPROACHES						
*****							
WORK ORDER-	06-18-86			WORK BEGAN-	07-23-86		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	175			PERCENT TIME USED-	78		
*****							
GILVIN-TERRILL, INC.				CONTRACT 05860011	TOTALS	\$ 1,968,967.00	62,153.88
*****							
POTTER	0.25 MI S OF BURLINGTON NORTHERN RR	.501	'8056'	\$ 1,178,567.50	23,716.36	\$ 1,189,434.70	100.0
FM 1719	0.25MI N OF BURLING TON NORTHERN RR						
1624-01-012							
MG C009(1)	GR,STRS,FLEX BS,ACP & 2 CST						
*****							
WORK ORDER-	09-27-85			WORK BEGAN-	10-29-85		
DATE WORK COMPLETED-	02-26-87						
CONTRACT WORKING DAYS-	240			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	240			PERCENT TIME USED-	100		
*****							
HEAVY-HIGHWAY CONSTRUCTORS, INC.				CONTRACT 08850028	TOTALS	\$ 1,178,567.50	23,716.36
*****							
POTTER	AT PARAMOUNT-JULIAN BLVD OVERPASS	.133	'1052'	\$ 2,049,811.05	91,605.54	\$ 876,136.81	44.9
IH 40	IN AMARILLO						
0275-01-095							
BHI 40-1(136)068	REPLACE BRIDGE SLAB						
*****							
WORK ORDER-	09-22-86			WORK BEGAN-	10-27-86		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	105			PERCENT TIME USED-	53		
*****							
GILVIN-TERRILL, INC.				CONTRACT 08860063	TOTALS	\$ 2,049,811.05	91,605.54
*****							
POTTER	AT S-W LP RAMP & IH 40 WB O/P	.305	'0098'	\$ 761,805.31	78,943.36	\$ 502,281.52	69.4
IH 27	IN AMARILLO						
0168-10-045							
BHI 27-8(21)425	REPLACE BRIDGE & TWO COURSE SURFACE						
*****							
WORK ORDER-	11-18-86			WORK BEGAN-	12-02-86		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	81			PERCENT TIME USED-	54		
*****							
AMARILLO ROAD COMPANY				CONTRACT 10860023	TOTALS	\$ 761,805.31	78,943.36
*****							

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POTTER AT GEORGIA ST EB EXIT RAMP		.000	1057	\$ 43,507.32	\$ .00	\$ 10,766.82	26.0
IM 40 0275-01-099 MC 275-1-99							
REPLACE DAMAGED OVERHEAD SIGN							
WORK ORDER- 01-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 18							
B & S HIGHWAY CONST.							
CONTRACT 11860022		TOTALS		\$ 43,507.32	\$ .00	\$ 10,766.82	26.0
POTTER AT GRAND ST U/P IN AMARILLO		.000	1056	\$ 428,116.10	\$ 70,605.90	\$ 153,135.25	37.6
IM 40 0275-01-096 BHI 40-1(137)073							
REMOVE AND REPLACE BRIDGE SLAB							
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 64							
GILVIN-TERRILL, INC.							
CONTRACT 11860060		TOTALS		\$ 428,116.10	\$ 70,605.90	\$ 153,135.25	37.0
RANDALL LP 335 IN AMARILLO		9.548	0893	\$ 418,743.04	\$ 46,182.97	\$ 46,182.97	11.6
FM 1541 SH 217 1480-02-015 CSR 1480-2-15							
ASPHALTIC CONCRETE PAVEMENT & ONE							
WORK ORDER- 04-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 2							
J. LEE MILLIGAN, INC.							
CONTRACT 03870061		TOTALS		\$ 418,743.04	\$ 46,182.97	\$ 46,182.97	11.0
RANDALL 1.5 MI S OF SH 217 US 87 N OF CANYON		5.552	9141	\$ 18,365,213.14	\$ 538,429.59	\$ 17,587,911.46	97.7
IM 27 0067-17-010 ID 27-8(14)407							
GR,STRS,ASB & CONC PAV							
WORK ORDER- 04-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 2							
THE R. E. HABLE COMPANY							
CONTRACT 05840040		TOTALS		\$ 18,365,213.14	\$ 538,429.59	\$ 17,587,911.46	97.7
RANDALL US 87 N OF CANYON 13.0 MI S OF AMARILLO		.477	9142	\$ 957,720.52	\$ 29,073.81	\$ 949,744.48	99.9
IM 27 0168-09-095 ID 27-8(14)407							
GR,STRS,ASB & CONC PAV							
WORK ORDER- 06-07-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500							
WORKING DAYS CHARGED- 504							
THE R. E. HABLE COMPANY							
CONTRACT 05860026		TOTALS		\$ 957,720.52	\$ 29,073.81	\$ 949,744.48	99.9
RANDALL LP 335		9.547	1050	\$ 1,007,497.19	\$ 18,426.37	\$ 905,934.06	100.0
FM 1541 0.3 MI S OF FM 1151 1480-02-013 CD 1480-2-13							
REHABILITATION OF ROADWAY AND							
WORK ORDER- 06-16-86							
DATE WORK COMPLETED- 04-01-87							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 112							
AMARILLO ROAD COMPANY							
CONTRACT 10850023		TOTALS		\$ 1,007,497.19	\$ 18,426.37	\$ 905,934.06	100.0
RANDALL AT SUNDOWN LANE, S OF AMARILLO		.000	9156	\$ 1,495,482.30	\$ 30,999.99	\$ 1,508,810.52	100.0
IM 27 0168-09-093 IR 27-8(18)417							
GR,STRS,FLEX BS,ASB,2 CST & ACP							
WORK ORDER- 11-25-85							
DATE WORK COMPLETED- 03-07-87							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 202							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 10850023		TOTALS		\$ 1,495,482.30	\$ 30,999.99	\$ 1,508,810.52	100.0

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*****								
RANDALL	AT BELL AVE IN	AMARILLO	.000	0133	\$ 67,613.00	\$ 21,519.47	\$ 21,519.47	33.5
IH 27								
0168-09-096								
C 168-9-96	TRAFFIC SIGNALS							
WORK ORDER- 01-07-87		WORK BEGAN- 04-07-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
SIG-OP SYSTEMS, INC.								
	CONTRACT 12860015	TOTALS			\$ 67,613.00	\$ 21,519.47	\$ 21,519.47	33.0
*****								
ROBERTS	4.0 MI N OF FM 1268 US 60		4.638	2033	\$ 791,452.83	\$ 27,228.07	\$ 876,645.22	99.9
FM 3367								
3512-01-002								
A 3512-1-2	GRADING, STRUCTURES, BASE & SURFACE							
WORK ORDER- 10-11-85		WORK BEGAN- 10-21-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED- 24						
WORKING DAYS CHARGED- 209		PERCENT TIME USED- 105						
THORNBURG, INC.								
	CONTRACT 09850065	TOTALS			\$ 791,452.83	\$ 27,228.07	\$ 876,645.22	99.9
*****								
SWISHER	2.5 MI S OF RANDALL COUNTY LINE RANDALL C/L		2.461	9151	\$ 8,412,609.84	\$ 452,990.51	\$ 8,202,868.74	100.0
IH 27								
0067-02-024								
I 27-7(2)389	LIME STAB. SUBGR, ASB, ACP, SURF TREAT							
RANDALL			9.959	9155	\$ 392,978.76	\$ -723.82	\$ 382,667.24	100.0
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	\$ -459.43	\$ 198,733.38	100.0
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 WORK COMPLETED- 04-09-87								
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 244		PERCENT TIME USED- 102						
GRANITE CONSTRUCTION COMPANY								
	CONTRACT 06850067	TOTALS			\$ 27,064,706.24	\$ 416,005.50	\$ 26,371,628.99	100.0
*****								
SWISHER	0.5 MI S OF FM 1881 RANDALL C/L		2.462	0947	\$ 224,038.03	\$ 6,342.20	\$ 202,178.77	94.9
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	\$ 322,611.60	\$ 1,199,140.26	99.9
IH 27								
0067-17-012								
I 27-8(17)392	SAFETY LIGHT, SIGN, DELIN, PVT MARK							
WORK ORDER- 08-08-85		WORK BEGAN- 02-17-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 133		PERCENT TIME USED- 74						
JAMES DAVIDSON CONSTRUCTORS, INC.								
	CONTRACT 07850021	TOTALS			\$ 1,341,040.04	\$ 328,953.80	\$ 1,401,319.03	99.9
*****								
		DISTRICT CONTRACT AMOUNT					80,399,258.07	
		DISTRICT ESTIMATES THIS MONTH					2,749,963.38	
		DISTRICT TOTAL ESTIMATES PAID TO DATE					65,734,473.25	



MONTHLY CONSTRUCTION REPORT  
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DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
BAILEY ETC	SEE COMMISSION MINUTE #85408	225.237	0727	\$ 2,771,068.50	\$ 442,081.94	\$ 442,081.94	16.7
US 70 ETC							
0145-01-020 ETC							
CSB 145-1-20	SEAL COAT						
WORK ORDER- 03-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-							
LIPHAM CONSTRUCTION CO., INC.							
	CONTRACT 02870062	TOTALS		\$ 2,771,068.50	\$ 442,081.94	\$ 442,081.94	16.0
*****							
BAILEY ETC	SEE COMMISSION MINUTE #84322	74.338	0781	\$ 1,338,845.05	\$ .00	\$ 1,211,772.77	95.2
US 84 ETC							
0052-02-023 ETC							
CD 52-2-23	SEAL COAT						
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	34						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
	CONTRACT 04860069	TOTALS		\$ 1,338,845.05	\$ .00	\$ 1,211,772.77	95.0
*****							
FLOYE	US 70 FM 1958	7.853	2039	\$ 679,521.65	\$ 29,647.74	\$ 592,456.07	96.3
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-	256						
THORNBURG, INC.							
	CONTRACT 09850062	TOTALS		\$ 679,521.65	\$ 29,647.74	\$ 592,456.07	96.0
*****							
GARZA	FM 651 VERBENA	6.775	0548	\$ 995,123.25	\$ 200,796.28	\$ 274,018.00	28.9
FM 2008							
2180-02-006							
A 2180-2-6	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 02-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	37						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 01870054	TOTALS		\$ 995,123.25	\$ 200,796.28	\$ 274,018.00	28.0
*****							
GARZA	0.6 MI NE OF DBL MTH FK OF BRAZOS RIVER	9.376	0874	\$ 733,735.00	\$ .00	\$ .00	.0
FM 651	CROSBY CO LINE						
0806-04-010							
CD 806-4-10	GRADING, ACP LEVEL-UP, FABRIC						
WORK ORDER- 04-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-							
HIGH PLAINS PAVERS, INC.							
	CONTRACT 03870055	TOTALS		\$ 733,735.00	\$ .00	\$ .00	.0
*****							
GARZA	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER	.179	8085	\$ 1,545,816.09	\$ .00	\$ 1,308,764.69	89.1
US 84							
0053-05-037							
BRF 635(11)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 04-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HIGH PLAINS PAVERS, INC.							
	CONTRACT 03870055	TOTALS		\$ 733,735.00	\$ .00	\$ .00	.0
*****							
GARZA	AT SOUTH SAND CREEK	.296	8086	\$ 1,194,385.42	\$ .00	\$ 989,093.23	87.1
US 84							
0053-06-020							
BRF 635(11)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 04-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HIGH PLAINS PAVERS, INC.							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
GARZA	AT N FORK OF DBL MTN FORK OF BRAZOS RIVER	1.079	'8087'	\$ 962,926.34	\$ 8,508.67	\$ 816,022.36	89.2
US 380							
0298-01-029							
BRF 1096(4)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 10-04-85	WORK BEGAN- 10-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 275	PERCENT TIME USED- 92						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 08850052	TOTALS		\$ 3,703,127.85	\$ 8,508.67	\$ 3,113,880.28	88.0
*****							
HALE	FR 919.6 FT S OF S END US 70 O/P TO LP 445 N OF PLAINVIEW	4.821	'9016'	\$14,303,035.11	.00	\$14,566,860.89	100.0
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	.00	\$12,351,177.98	100.0
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	\$ 6,812.15	100.0
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	\$ 5,295.90	100.0
IH 27							
0067-07-064							
IR 27-7(37)322	GR, STRS, ASB, CPCR, SIGNING & PAV						
WORK ORDER- 05-26-83	WORK BEGAN- 06-03-83						
DATE WORK COMPLETED- 11-21-86							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED- 55						
WORKING DAYS CHARGED- 548	PERCENT TIME USED- 109						
J. D. ABRAMS, INC.							
	CONTRACT 04830023	TOTALS		\$26,471,772.54	.00	\$26,930,146.92	100.0
*****							
HOCKLEY	AVE J US 385 IN LEVEL LAND	.755	'8072'	\$ 755,514.83	\$ 83,892.50	\$ 402,160.54	56.1
LP 44							
0130-07-019							
M D302(1)	RECONST GR, STRS, FLEX BS, ASB, ACP						
HOCKLEY	AT AVE H, AVE C & AT US 385 IN LEVELLAND	.000	'0790'	\$ 96,000.00	.00	\$ 36,176.00	39.6
LP 44							
0130-07-020							
MG D302(2)	RECONST GR, STRS, FLEX BS, ASB, ACP						
HOCKLEY	LP 44 US 385 IN LEVEL LAND	.953	'0789'	\$ 1,200,070.60	\$ 125,767.29	\$ 820,416.57	72.0
FM 300							
0227-06-013							
M D301(1)	RECONST GR, STRS, FLEX BS, ASB, ACP						
HOCKLEY	AT AUSTIN ST & AT 8TH ST IN LEVELLAND	.000	'0791'	\$ 64,000.00	.00	\$ 24,168.00	39.7
FM 300							
0227-06-014							
MG D301(2)	RECONST GR, STRS, FLEX BS, ASB, ACP						
WORK ORDER- 10-01-86	WORK BEGAN- 12-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 31						
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
	CONTRACT 08860008	TOTALS		\$ 2,115,585.43	\$ 209,659.79	\$ 1,282,921.11	63.0
*****							
LAMB	2.7 MI SE OF LITTLEFIELD 2.9 MI NW OF LITTLEFIELD	6.671	'0759'	\$ 4,118,318.15	.00	\$ 4,055,329.84	100.0
US 84							
0052-05-028							
CSR 52-5-28	RECONSTR GR, STRS, FLEX BS, ASB&ACP						
WORK ORDER- 11-12-85	WORK BEGAN- 12-30-85						
DATE WORK COMPLETED- 05-01-87							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 220	PERCENT TIME USED- 100						
AMARILLO ROAD COMPANY							
	CONTRACT 10850005	TOTALS		\$ 4,118,318.15	.00	\$ 4,055,329.84	100.0
*****							

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LAMB	FM 303	5.877	'0792'	\$ 482,443.61	\$ 84,713.08	\$ 201,835.31	44.0
FM 37	FM 3216						
1631-01-009							
SR 876(3)	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-	WORK BEGAN- 12-30-86						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 40						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 11860054		TOTALS		\$ 482,443.61	\$ 84,713.08	\$ 201,835.31	44.0
LUBBOCK	TRAFFIC CIRCLE IN LUBBOCK	4.371	'0423'	\$ 2,035,900.35	\$ 131,905.60	\$ 132,380.60	6.8
US 84	SP 331						
0053-18-024							
CSR 53-18-24	RECONSTRUCT GRADING, STRUCTURE &						
WORK ORDER- 02-19-87	WORK BEGAN- 03-10-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 9						
WORKING DAYS CHARGED- 28							
DUININCK BROS, INC.							
CONTRACT 01870025		TOTALS		\$ 2,035,900.35	\$ 131,905.60	\$ 132,380.60	6.0
LUBBOCK	HARVARD STREET NORTH LP 289 IN LUBBOCK	.644	'9415'	\$ 6,848,248.59	\$ 249,566.29	\$ 6,055,702.30	93.0
IH 27							
0067-07-062							
ID 27-7(45)307	GR, STRS, FLEX BS, ASB, ACP, CPCR & SIGN						
WORK ORDER- 04-01-85	WORK BEGAN- 04-09-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED- 25						
CONTRACT WORKING DAYS- 360	PERCENT TIME USED- 96						
WORKING DAYS CHARGED- 371							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03850036		TOTALS		\$ 6,848,248.59	\$ 249,566.29	\$ 6,055,702.30	93.0
LUBBOCK	3RD ST IN LUBBOCK	2.684	'8075'	\$ 1,594,825.50	\$ 38,446.35	\$ 509,517.75	33.6
US 84	LP 289						
0052-07-045							
MR 0001(2)	RECONSTRUCT GRADING, STRS. & ACP						
LUBBOCK	3RD STREET	1.099	'8076'	\$ 1,109,220.85	\$ 35,694.06	\$ 522,688.00	49.6
SP 326	ITASCA STREET I N LUBBOCK						
0067-07-066							
M 3021(2)	RECONSTRUCT GRADING, STRS. & ACP						
LUBBOCK	AT AT&SF RR O/P	.103	'0788'	\$ 1,315,557.25	\$ 142,366.78	\$ 919,597.09	73.8
SP 326							
0067-07-067							
BHM 0021(3)	RECONSTRUCT GRADING, STRS. & ACP						
WORK ORDER- 08-19-86	WORK BEGAN- 09-04-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED- 10						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 34						
WORKING DAYS CHARGED- 106							
J. D. ABRAMS, INC.							
CONTRACT 06860004		TOTALS		\$ 4,019,603.60	\$ 216,507.19	\$ 1,951,802.84	51.0
LUBBOCK	1.2 MI SO OF LP 289	8.854	'0789'	\$ 5,086,802.93	\$ 505,613.29	\$ 1,445,660.04	29.9
US 62	HOCKLEY COUNTY LINE						
0380-01-048							
MA-FR 1104(13)	RECONSTRUCT GR, STRS, FLEX BS, ASB						
WORK ORDER- 07-30-86	WORK BEGAN- 08-06-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 280	PERCENT TIME USED- 45						
WORKING DAYS CHARGED- 125							
DUININCK BROS, INC.							
CONTRACT 06860033		TOTALS		\$ 5,086,802.93	\$ 505,613.29	\$ 1,445,660.04	29.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
LUBBOCK	ON BROADWAY AT AT&SF RR IN LUBBOCK	.000	'9024'	\$ 5,285,809.00	\$ 96,941.34	\$ 3,129,175.48	62.3
IH 27							
0067-11-019							
I 27-7(49)305	GR, STRS, FLEX BS, ASB, ACP, SAFETY LTG						
WORK ORDER- 12-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 600	WORK BEGAN- 01-10-86						
WORKING DAYS CHARGED- 267	ADD'L DAYS GRANTED- 45						
	PERCENT TIME USED-						
J. D. ABRAMS, INC.							
CONTRACT 10850051		TOTALS		\$ 5,285,809.00	\$ 96,941.34	\$ 3,129,175.48	62.0
*****							
PARMER	AT&SF RR SH 214	9.752	'0761'	\$ 1,677,762.88	\$ 89,407.11	\$ 742,443.57	46.5
SH 86							
0302-01-013							
CSR 302-1-13	RECONST GR, STRS, FLEX BASE & 3 CRS						
PARMER	SH 214 CASTRO C/L	11.703	'0762'	\$ 2,659,382.89	\$ 97,714.99	\$ 1,966,687.75	77.8
SH 86							
0302-01-014							
CSR 302-1-14	RECONST GR, STRS, FLEX BASE & 3 CRS						
WORK ORDER- 02-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	WORK BEGAN- 04-17-86						
WORKING DAYS CHARGED- 244	ADD'L DAYS GRANTED- 70						
	PERCENT TIME USED-						
AMARILLO ROAD COMPANY							
CONTRACT 01860046		TOTALS		\$ 4,337,145.77	\$ 187,122.10	\$ 2,709,131.32	65.0
*****							
SWISHER	SH 86 W OF TULIA 3.0 MI N OF TULIA	4.450	'9403'	\$11,537,604.72	\$ 220,582.29	\$ 5,656,082.80	51.6
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	\$ 363,856.17	\$12,239,267.02	68.0
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	WORK BEGAN- 04-10-85						
WORKING DAYS CHARGED- 300	ADD'L DAYS GRANTED- 15						
	PERCENT TIME USED- 72						
YEARGIN WESTERN CONSTRUCTORS, INC.							
CHAPIN & CHAPIN, INC.							
CONTRACT 02850029		TOTALS		\$30,600,067.08	\$ 584,438.46	\$17,895,349.82	61.0
*****							
SWISHER	3.0 MI N OF TULIA SOUTH OF FM 1881	8.703	'9023'	\$24,267,815.76	\$ 1,387,700.64	\$14,504,848.60	62.9
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	WORK BEGAN- 11-15-85						
WORKING DAYS CHARGED- 226	ADD'L DAYS GRANTED- 10						
	PERCENT TIME USED- 63						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 09850020		TOTALS		\$24,267,815.76	\$ 1,387,700.64	\$14,504,848.60	62.0
*****							
YOAKUM	0.4 MI N OF FM 1939	2.855	'0664'	\$ 1,536,918.50	\$ 91,843.05	\$ 91,843.05	6.2
SH 214	GAINES C/L						
0461-08-011							
RS 125(7)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 03-24-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	WORK BEGAN- 04-01-87						
WORKING DAYS CHARGED- 12	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 5						
ZACK BURKETT CO.							
CONTRACT 02870028		TOTALS		\$ 1,536,918.50	\$ 91,843.05	\$ 91,843.05	6.0
*****							
				DISTRICT CONTRACT AMOUNT		127,427,852.61	
				DISTRICT ESTIMATES THIS MONTH		4,427,045.46	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		86,020,336.29	

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DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
ANDREWS US 385 0228-05-041 CSR 228-5-41	SOUTH AVE E NORTH AVE K IN ANDREWS PLANING, ACP AND LEVEL-UP	1.256	0773	\$ 194,624.00	\$ 3,881.88	\$ 192,869.10	100.0
ANDREWS FM 703 0354-06-013 CSR 354-6-13	WINKLER C/L FM 181 ANDREWS PLANING, ACP AND LEVEL-UP	9.816	0774	\$ 874,085.87	\$ 16,994.26	\$ 849,614.18	100.0
WORK ORDER- 07-15-86 DATE WORK COMPLETED- 02-11-87 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 86	WORK BEGAN- 08-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 86						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 06860020		TOTALS		\$ 1,068,709.87	\$ 20,876.14	\$ 1,042,483.28	100.0
CULBERSON US 285 0139-01-011 CSR 139-1-11	NEW MEXICO STATE LINE REEVES C/L RECONDITION GR, STRS, FLEX BS, 2 CST &	.964	0725	\$ 62,987.40	.00	\$ 54,782.95	91.5
REEVES US 285 0139-02-016 CSR 139-2-16	CULBERSON C/L ORLA RECONDITION GR, STRS, FLEX BS, 2 CST &	13.010	0726	\$ 1,554,518.36	.00	\$ 1,402,873.39	94.9
WORK ORDER- 01-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 190	WORK BEGAN- 02-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 79						
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 12850004		TOTALS		\$ 1,617,505.76	.00	\$ 1,457,656.34	94.0
ECTOR SH 158 0453-01-016 MC 463-1-16	AT US 385 O/P REPAIR GRADE SEPARATION STRUCTURES	.000	0746	\$ 57,500.00	\$ 51,851.00	\$ 51,851.00	94.9
WORK ORDER- 03-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 22	WORK BEGAN- 04-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 37						
STRICKLAND & KNIGHT, INC.							
CONTRACT 02870065		TOTALS		\$ 57,500.00	\$ 51,851.00	\$ 51,851.00	94.0
ECTOR IH 20 0005-13-025 IR 20-1(106)116	EAST LP 338 CRANE AVE IN OD ESSA RECONST GR, STRS, FLEX BS & 2 CST	2.899	9204	\$ 1,189,440.11	\$ 43,150.79	\$ 1,054,576.03	93.3
WORK ORDER- 07-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 129	WORK BEGAN- 07-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 81						
STRICKLAND & KNIGHT, INC.							
CONTRACT 06860008		TOTALS		\$ 1,189,440.11	\$ 43,150.79	\$ 1,054,576.03	93.0
ECTOR FM 181 1127-03-009 SR 1850(2)	ANDREWS C/L NEAR SH 158 RECONST GR, STRS, FND CRSE & 2 CST	10.551	0778	\$ 1,111,736.91	\$ 12,194.34	\$ 891,194.11	84.3
WORK ORDER- 09-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 77	WORK BEGAN- 09-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 77						
WEST TEXAS ROADS, INC.							
CONTRACT 08860038		TOTALS		\$ 1,111,736.91	\$ 12,194.34	\$ 891,194.11	84.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
*****		3.188	'0779'	\$ 690,172.82	\$ 136,807.12	\$ 585,595.48	89.3
ECTOR	8TH STREET						
US 385	SP 450 IN ODESSA						
0228-06-045							
FR 1134(3)	PLANING, PRIME COAT & ASPHALTIC						
WORK ORDER- 12-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	48						
WORK BEGAN- 01-15-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	80						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 11860010		TOTALS		\$ 690,172.82	\$ 136,807.12	\$ 585,595.48	89.0
*****		9.410	'0129'	\$ 936,858.21	\$ 282,166.26	\$ 570,376.60	64.0
ECTOR	AVE G IN PENWELL						
FM 1601	1.0 MI N OF						
1520-01-012	CRANE C/L						
SR 2545(2)	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 01-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	57						
WORK BEGAN- 02-10-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	36						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12860006		TOTALS		\$ 936,858.21	\$ 282,166.26	\$ 570,376.60	64.0
*****		11.080	'0753'	\$ 1,384,054.38	.00	\$ 1,352,228.27	99.9
MARTIN	SM 137 HOWARD C/L						
FM 846							
1155-01-007							
CSR 1155-1-7	GR, STRS, FND CRSE & 2 CST						
NEAR FM 3263 NEAR FM 846							
FM 26							
1842-01-009	GR, STRS, FND CRSE & 2 CST						
CSR 1842-1-9							
NEAR FM 26 FM 846							
FM 3263							
3067-01-005	GR, STRS, FND CRSE & 2 CST						
CSR 3067-1-5							
WORK ORDER- 02-27-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	119						
WORK BEGAN- 03-13-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	74						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 02860031		TOTALS		\$ 1,504,497.48	.00	\$ 1,462,548.93	99.9
*****		7.108	'0791'	\$ 497,035.24	\$ 107,397.50	\$ 107,397.50	22.7
MIDLAND	0.4 MI E OF IH 20						
FM 307	FM 1379						
0887-01-018							
SR 485(4)	ACP OVERLAY & PAVEMENT MARKINGS						
WORK ORDER- 04-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-							
WORK BEGAN- 04-30-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03870017		TOTALS		\$ 497,035.24	\$ 107,397.50	\$ 107,397.50	22.0
*****		.563	'0766'	\$ 56,406.10	.00	\$ 58,045.78	99.9
MIDLAND	6.7 MI E OF IH 20						
SH 158	0.56 MI EAST						
0463-03-026							
CD 463-3-26	GR, FLEX BS, 2 CST & PAV MARK						
FM 307							
1823-03-007	1.0 MI SOUTH						
CD 1823-3-7	GR, FLEX BS, 2 CST & PAV MARK						
WORK ORDER- 06-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	65						
WORK BEGAN- 07-18-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	81						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 05860075		TOTALS		\$ 235,002.64	.00	\$ 197,351.35	88.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND	WILLIAMS ST	1.007	'0770'	\$ 263,998.30	\$ .00	\$ 258,740.47	100.0
SP 268	LP 546 IN MIDLA ND						
0005-02-073							
CSR 5-2-73	PLANING, ASPH CONC PVT & PVT MARK						
MIDLAND	SH 349	1.249	'0771'	\$ 217,043.81	\$ .00	\$ 203,918.57	100.0
LP 546	SP 268 IN MIDLA ND						
0005-03-042							
CSR 5-3-42	PLANING, ASPH CONC PVT & PVT MARK						
MIDLAND	SP 269	.567	'0772'	\$ 79,894.63	\$ .00	\$ 76,274.76	100.0
SH 349	FLORIDA AVE IN						
0380-09-055	MIDLAND						
CSR 380-9-55	PLANING, ASPH CONC PVT & PVT MARK						
WORK ORDER- 07-15-86							
DATE WORK COMPLETED- 01-08-87							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 74							
RECEE ALBERT, INC.							
	CONTRACT 06860048	TOTALS		\$ 560,936.74	\$ .00	\$ 538,933.80	100.0
MIDLAND	AT LP 250 IN MIDLAND	.694	'0091'	\$ 229,383.78	\$ 92,902.38	\$ 211,472.64	97.0
SH 158							
0463-02-034							
CD 463-2-34	CONSTRUCT TURNAROUND, CROSSOVER &						
WORK ORDER- 11-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 65							
RECEE ALBERT, INC.							
	CONTRACT 10860016	TOTALS		\$ 229,383.78	\$ 92,902.38	\$ 211,472.64	97.0
PECOS	0.8 MI W OF MCL OF IRAAN	.434	'0777'	\$ 170,450.35	\$ 19,822.57	\$ 164,736.09	99.9
SH 349	0.3 MI W OF MCL						
0556-03-033	OF IRAAN						
CD 556-3-33	WIDEN GR, STR, FLEX BS & 2 CST						
WORK ORDER- 09-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 54							
GRIMMETT BROTHERS, INC.							
	CONTRACT 08860076	TOTALS		\$ 170,450.35	\$ 19,822.57	\$ 164,736.09	99.9
TERRELL	7.1 MI E OF SANDERSON	5.234	'0540'	\$ 583,737.86	\$ 80,183.14	\$ 123,338.79	22.2
US 90	0.5 MI W OF MOF ETA						
0022-01-021							
CSR 22-1-21	RECONST GR, STRS, 2 CST & SAF IMPRV						
WORK ORDER- 02-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 34							
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
	CONTRACT 01870048	TOTALS		\$ 583,737.86	\$ 80,183.14	\$ 123,338.79	22.0
TERRELL	FM 2400	15.644	'0710'	\$ 204,063.60	\$ 106,651.18	\$ 106,651.18	55.0
FM 1217	0.3 MI S OF DRY CREEK						
0556-05-013							
CSR 556-5-13	CONSTRUCT SHOULDERS & ONE COURSE						
TERRELL	0.3 MI S OF DRY CREEK	31.798	'0711'	\$ 565,065.20	\$ 192,552.13	\$ 377,141.69	70.2
FM 1217	US 90 IN DRYDEN						
0556-06-019							
CSR 556-6-19	CONSTRUCT SHOULDERS & ONE COURSE						
WORK ORDER- 03-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 25							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 02870047	TOTALS		\$ 769,128.80	\$ 299,203.31	\$ 483,792.87	66.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
TERRELL	0.5 MI E OF DRYDEN	9.639	'0759'	\$ 1,909,830.08	\$ .00	\$ 1,725,069.64	95.0
US 90	9.7 MI EAST						
0022-02-019							
CSR 22-2-19	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 04-17-86	WORK BEGAN- 05-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 182	PERCENT TIME USED- 76						
JONES BROS. DIRT & PAVING							
CONTRACTORS, INC.							
CONTRACT 03860002		TOTALS		\$ 1,909,830.08	\$ .00	\$ 1,725,069.64	95.0
*****							
UPTON	MIDLAND C/L	15.128	'0760'	\$ 975,624.54	\$ .00	\$ 836,137.49	90.2
SH 349	15.1 MI SOUTH						
0380-11-018							
CSR 380-11-18	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 04-17-86	WORK BEGAN- 05-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 91						
WEST TEXAS ROADS, INC.							
CONTRACT 03860053		TOTALS		\$ 975,624.54	\$ .00	\$ 836,137.49	90.0
*****							
WARD	US 80	14.468	'0384'	\$ 1,179,909.27	\$ 154,436.32	\$ 401,866.15	35.8
FM 1927	FM 1776						
1824-01-008							
CSR 1824-1-8	RECONST GR, STRS, FLEX BS, 2CST &						
WORK ORDER- 01-30-87	WORK BEGAN- 02-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 25						
STRICKLAND & KNIGHT, INC.							
CONTRACT 01870015		TOTALS		\$ 1,179,909.27	\$ 154,436.32	\$ 401,866.15	35.0
*****							
WARD	REEVES C/L	178.031	'0559'	\$ 2,097,270.91	\$ 463,362.70	\$ 547,333.36	27.4
US 80	IM 20						
0004-01-028							
CSB 4-1-28	SEAL COAT						
ECTOR	JUDKINS	93.339	'0560'	\$ 1,153,121.65	\$ 177,010.40	\$ 181,220.74	16.5
IM 20	FM 866						
0004-07-070							
MC 4-7-70	SEAL COAT						
WORK ORDER- 02-11-87	WORK BEGAN- 03-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CAPROCK HIGHWAY CONSTRUCTION							
COMPANY							
CONTRACT 01870059		TOTALS		\$ 3,250,392.56	\$ 640,373.10	\$ 728,554.10	23.0
*****							
WINKLER	KERMIT (POPLAR ST)	1.527	'0331'	\$ 304,131.00	\$ 112,528.26	\$ 177,698.26	61.5
SH 18	KERMIT (N. SIDE						
0292-01-026	OF MIDLAND AVE.)						
CSR 292-1-26	PLANING, PRIME COAT & ASPHALTIC						
WORK ORDER- 02-12-87	WORK BEGAN- 02-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 63						
JONES BROS. DIRT & PAVING							
CONTRACTORS, INC.							
CONTRACT 01870006		TOTALS		\$ 304,131.00	\$ 112,528.26	\$ 177,698.26	61.0
*****							
				DISTRICT CONTRACT AMOUNT		18,841,984.02	
				DISTRICT ESTIMATES THIS MONTH		2,053,892.23	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		12,812,630.45	



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
*****							
COKE	AT ROUGH CREEK, 8.7 MI SOUTH OF MITCHELL C/L	.122	'0872'	\$ 259,506.41	\$ .00	\$ .00	.0
SH 208							
0454-04-020							
CSR 454-4-20	WIDEN BRIDGE AND APPROACHES						
WORK ORDER- 04-16-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STRICKLAND & KNIGHT, INC.							
CONTRACT 03870053		TOTALS		\$ 259,506.41	\$ .00	\$ .00	.0
*****							
COKE	AT COLORADO RIVER, 5.6 MI SW OF SILVER	.155	'0048'	\$ 165,027.12	\$ 16,722.79	\$ 133,525.04	85.1
FM 2059							
2467-01-006							
MC 2467-1-6	REPLACE BRIDGE DECK AND IMPROVE						
WORK ORDER- 10-16-86	WORK BEGAN- 11-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 66						
DESERT PAVING, INC.							
CONTRACT 09860031		TOTALS		\$ 165,027.12	\$ 16,722.79	\$ 133,525.04	85.0
*****							
EDWARDS	VAL VERDE C/L 9.6 MI EAST	9.608	'0557'	\$ 2,851,366.38	\$ 125,477.59	\$ 1,907,770.33	70.4
US 377							
0201-02-010							
CD 201-2-10	RECONST GR, STRS, FLEX 8S & 1 CST						
WORK ORDER- 04-17-86	WORK BEGAN- 05-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 196	PERCENT TIME USED- 82						
ALLEN KELLER COMPANY							
CONTRACT 03860038		TOTALS		\$ 2,851,366.38	\$ 125,477.59	\$ 1,907,770.33	70.0
*****							
EDWARDS	8.4 MI NE OF SH 41	12.537	'1026'	\$ 153,499.80	\$ .00	\$ .00	.0
US 377	SH 41						
0148-01-011							
CSB 148-1-11, ETC.	FINISH AND ONE COURSE SURFACE						
WORK ORDER- 05-01-87	WORK BEGAN- 05-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HAILE & HAILE, INC.							
CONTRACT 04870020		TOTALS		\$ 153,499.80	\$ .00	\$ .00	.0
*****							
KIMBLE	7.0 MI SOUTH OF MENARD C/L	7.003	'0195'	\$ 1,395,700.33	\$ 88,199.96	\$ 328,847.45	24.8
US 83	MENARD C/L						
0035-07-024							
CSR 35-7-24	RECONST GR, STRS, FLEX BASE & ONE						
WORK ORDER- 01-08-87	WORK BEGAN- 02-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 16						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12860039		TOTALS		\$ 1,395,700.33	\$ 88,199.96	\$ 328,847.45	24.0
*****							
KINNEY	VAL VERDE CO LINE MAVERICK CO LIN E	13.515	'1074'	\$ 213,267.57	\$ .00	\$ .00	.0
US 277							
0299-02-022							
MC 299-2-22	SEAL COAT						
WORK ORDER- 01-08-87	WORK BEGAN- 02-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 16						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12860039		TOTALS		\$ 1,395,700.33	\$ 88,199.96	\$ 328,847.45	24.0
*****							
KINNEY	US 90 1.8 MI SOUTH	1.740	'1075'	\$ 13,344.39	\$ .00	\$ .00	.0
SH 131							
0375-01-012							
MC 375-1-12	SEAL COAT						

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SUTTON FM 189 0962-01-006 MC 962-1-6	VAL VERDE CO LINE US 277  SEAL COAT	19.305	1076	\$ 136,431.03	.00	.00	.0
KIMBLE RM 1871 1753-02-005 MC 1753-2-5	RM 385 MASON CO LINE  SEAL COAT	6.776	1077	\$ 43,240.41	.00	.00	.0
KIMBLE FM 2169 2007-01-004 MC 2007-1-4	3.9 MI E OF SEGOVIA SEGOVIA  SEAL COAT	3.927	1078	\$ 30,602.37	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
BRANNAN PAVING COMPANY, INC.		CONTRACT 04870068		TOTALS	\$ 436,885.77	.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
MEHARD ETC US 83 ETC 0035-05-040 ETC CSB 35-5-40	SEE COMMISSION MINUTE #85443  SEAL COAT	202.827	0631	\$ 1,842,959.41	94,708.81	121,262.93	6.9
WORK ORDER- 03-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-	WORK BEGAN- 03-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
STRAIN BROTHERS, INC.		CONTRACT 02870022		TOTALS	\$ 1,842,959.41	94,708.81	121,262.93 6.0
REAL US 83 0036-05-024 CSR 36-5-24	LEAKEY 9.5 MI NORTH  RECONST GR, STRS, BASE AND ONE-CRSE	9.535	0533	\$ 2,728,986.20	32,922.48	1,981,212.09	76.6
WORK ORDER- 02-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 155	WORK BEGAN- 02-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 52						
ALLAN CONSTRUCTION CO., INC.		CONTRACT 01860047		TOTALS	\$ 2,728,986.20	32,922.48	1,981,212.09 76.0
TOM GREEN US 67 0158-02-049 F 229(10)	MAIN STREET IN SAN ANGELO US 67 EAST OF SAN ANGELO GR, STRS, FLEX BS, ACP, TR SIG,	2.959	0558	\$ 8,693,590.85	570,703.54	5,905,296.20	71.5
WORK ORDER- 06-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 153	WORK BEGAN- 06-16-86 ADD'L DAYS GRANTED- 27 PERCENT TIME USED- 32						
CLEARWATER CONSTRUCTORS, INC.		CONTRACT 04860050		TOTALS	\$ 8,693,590.85	570,703.54	5,905,296.20 71.0
TOM GREEN RM 380 0555-01-031 CSR 555-1-31	LP 306 CONCHO C/L  ONE COURSE SURFACE TREAT SHOULDERS	17.893	0029	\$ 223,215.56	75,345.37	197,463.78	100.0
WORK ORDER- 10-06-86 DATE WORK COMPLETED- 04-16-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 75	WORK BEGAN- 11-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						
REECE ALBERT, INC.		CONTRACT 09860015		TOTALS	\$ 223,215.56	75,345.37	197,463.78 100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
TOM GREEN	5.5 MI N OF CHRISTOVAL 1.3 MI S OF CHRISTOVAL	7.036	'8015'	\$ 5,387,994.67	\$ 109,071.75	\$ 5,361,919.64	100.0
US 277							
0159-02-040							
F 116(B)	GR,STRS,FLEX BASE,ONE-CRSE SURF						
WORK ORDER- 02-04-85	WORK BEGAN- 02-07-85						
DATE WORK COMPLETED- 10-03-86							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 315	PERCENT TIME USED- 58						
REECE ALBERT, INC.							
	CONTRACT 12840029	TOTALS		\$ 5,387,994.67	\$ 109,071.75	\$ 5,361,919.64	100.0
*****							
TOM GREEN	AT LAKE NASHORTHY, 2.7 MI S OF LP 306	.264	'8077'	\$ 1,727,513.78	\$ 5,130.00	\$ 1,550,620.79	94.5
RM 584							
2574-01-022							
BMS 881(5)	BRIDGE WIDENING						
WORK ORDER- 01-13-86	WORK BEGAN- 02-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 230	PERCENT TIME USED- 92						
STRICKLAND & KNIGHT, INC.							
	CONTRACT 12850019	TOTALS		\$ 1,727,513.78	\$ 5,130.00	\$ 1,550,620.79	94.0
*****							
VAL VERDE	0.3 MI N OF CHANEY CREEK 4.5 MI SOUTH	4.521	'0556'	\$ 2,305,346.70	\$ 10,431.00	\$ 1,741,178.14	79.6
US 277							
0160-05-032							
CD 160-5-32	WIDEN GR, EXT STRS, FLEX BS & ONE						
WORK ORDER- 04-15-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 215	PERCENT TIME USED- 66						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 03860034	TOTALS		\$ 2,305,346.70	\$ 10,431.00	\$ 1,741,178.14	79.0
*****							
VAL VERDE	0.4 MI E OF COMSTOCK 5.0 MI W OF COM STOCK	5.424	'0561'	\$ 3,429,874.44	\$ 233,492.94	\$ 2,639,039.58	81.3
US 90							
0022-07-020							
CSR 22-7-20	RECONST GR, STRS, FLEX BS & ONE						
WORK ORDER- 07-10-86	WORK BEGAN- 07-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 56						
STRAIN BROTHERS, INC.							
	CONTRACT 06860031	TOTALS		\$ 3,429,874.44	\$ 233,492.94	\$ 2,639,039.58	81.0
*****							
	DISTRICT CONTRACT AMOUNT					31,601,467.42	
	DISTRICT ESTIMATES THIS MONTH					1,362,206.23	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					21,868,135.97	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
CALLAHAN AT BUCK CREEK ROAD, E OF ELMDALE		.842	'0947	'\$ 324,151.90	'\$ 50,740.69	'\$ 222,983.90	' 72.4
IH 20 0006-07-054 CD 6-7-54							
CONSTR RAMPS - GR, WIDEN STR, FLEX							
WORK ORDER- 07-08-86		WORK BEGAN- 07-21-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
90		69		77			
WORKING DAYS CHARGED-		77					
STEPHENS MARTIN PAVING, INC.		CONTRACT 06860023		TOTALS	'\$ 324,151.90	'\$ 50,740.69	'\$ 222,983.90 72.0
*****		*****		*****		*****	
HASKELL	JONES C/L	1.196	'0627	'\$ 53,271.25	'\$ .00	'\$ .00	' .0
US 277	NEAR SH 6						
0157-04-026							
C 157-4-26	SIGNING & SAFETY LIGHTING						
HASKELL	JONES C/L	1.196	'0629	'\$ 48,508.00	'\$ .00	'\$ .00	' .0
US 277	NEAR SH 6						
0157-04-028							
CD 157-4-28	SIGNING & SAFETY LIGHTING						
JONES	1.0 MI NE OF SH 92	2.068	'0628	'\$ 64,080.75	'\$ .00	'\$ .00	' .0
US 277	HASKELL C/L						
0157-05-042							
C 157-5-42	SIGNING & SAFETY LIGHTING						
JONES	1.0 MI NE OF SH 92	2.068	'0630	'\$ 50,998.50	'\$ .00	'\$ .00	' .0
US 277	HASKELL C/L						
0157-05-043							
CD 157-5-43	SIGNING & SAFETY LIGHTING						
WORK ORDER- 03-11-87		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
40		40		77			
WORKING DAYS CHARGED-		77					
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 02870021		TOTALS	'\$ 216,858.50	'\$ .00	'\$ .00 .0
*****		*****		*****		*****	
HASKELL	JONES C/L SH 6	1.195	'8119	'\$ 2,591,818.40	'\$ 1,276.80	'\$ 2,254,162.80	' 91.5
US 277							
0157-04-023							
MA-F 493(7)	GR, STRS, FLEX BS & 2 CST						
JONES	1.0 MI NE OF SH 92 HASKELL C/L	2.068	'8120	'\$ 4,795,584.54	'\$ 63,974.34	'\$ 4,428,140.62	' 97.2
US 277							
0157-05-035							
MA-F 493(7)	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 10-14-85		WORK BEGAN- 10-22-85		*****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
430		330		77			
WORKING DAYS CHARGED-		77					
BEMIS CONSTRUCTION, INC.		CONTRACT 08850020		TOTALS	'\$ 7,387,402.94	'\$ 65,251.14	'\$ 6,682,303.42 95.0
WITTMER CONSTRUCTION COMPANY, INC.		*****		*****		*****	
HOWARD	FM 700 ECL OF COAHOMA	8.462	'9112	'\$ 8,581,450.87	'\$ 190,704.35	'\$ 8,492,967.56	' 100.0
IR 20-2(147)181	RECONST GR, STRS, BS, & SURF & SAFETY						
WORK ORDER- 03-25-85		WORK BEGAN- 04-02-85		*****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
11-14-86		400		99			
WORKING DAYS CHARGED-		99					
HERZOG CONTRACTING CORP.		CONTRACT 03850070		TOTALS	'\$ 8,581,450.87	'\$ 190,704.35	'\$ 8,492,967.56 100.0
*****		*****		*****		*****	
HOWARD ETC	SEE COMMISSION MINUTE #85556	115.133	'0808	'\$ 1,365,310.05	'\$ .00	'\$ .00	' .0
IR 20 ETC							
0005-05-068 ETC							
CSB 5-5-68	SEAL COAT						
WORK ORDER- 04-22-87		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
70		70		77			
WORKING DAYS CHARGED-		77					
MISSOURI PETROLEUM PRODUCTS COMPANY		CONTRACT 03870033		TOTALS	'\$ 1,365,310.05	'\$ .00	'\$ .00 .0
*****		*****		*****		*****	

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	% * COMP *
HOWARD AT SANDY CREEK, NE OF FM 669		.473	'0945'	\$ 212,872.58	\$ 3,029.95	\$ 216,610.47	99.9
SH 350 0693-01-024 CD 693-1-24 GR, STRS, FLEX BS & TWO CRSE SURF							
WORK ORDER- 06-17-86 WORK BEGAN- 08-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 78 PERCENT TIME USED- 87							
WEST TEXAS ROADS, INC.							
CONTRACT 05860082		TOTALS		\$ 212,872.58	\$ 3,029.95	\$ 216,610.47	99.9
HOWARD IH 20 W OF BIG SPRING		4.706	'0946'	\$ 668,815.97	\$ .00	\$ 494,223.34	77.7
LP 402 0005-10-007 CD 5-10-7 GR, CSB, 2 CST & ACP							
WORK ORDER- 07-17-86 WORK BEGAN- 08-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 48 PERCENT TIME USED- 53							
STRAIN BROTHERS, INC.							
CONTRACT 06860056		TOTALS		\$ 668,815.97	\$ .00	\$ 494,223.34	77.0
HOWARD AT HOWARD DRAW		.122	'0961'	\$ 81,990.50	\$ 2,152.72	\$ 64,655.88	83.0
CR 148 0908-12-003 BRO 8(20)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-17-86 WORK BEGAN- 12-23-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 55 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 48 PERCENT TIME USED- 87							
STRICKLAND & KNIGHT, INC.							
CONTRACT 11860052		TOTALS		\$ 81,990.50	\$ 2,152.72	\$ 64,655.88	83.0
JONES ANSON		7.868	'0937'	\$ 1,809,375.17	\$ 27,598.55	\$ 1,252,210.10	72.8
US 180 0296-05-018 CSR 296-5-18 7.9 MI EAST							
GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 04-11-86 WORK BEGAN- 05-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 193 PERCENT TIME USED- 59							
ZACK BURKETT CO.							
CONTRACT 03860005		TOTALS		\$ 1,809,375.17	\$ 27,598.55	\$ 1,252,210.10	72.0
JONES 8.4 MI E OF ANSON		8.219	'0950'	\$ 2,212,441.00	\$ 207,792.08	\$ 658,446.22	31.3
US 180 0296-05-019 CSR 296-5-19 SHACKELFORD C/L							
WIDEN GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 07-17-86 WORK BEGAN- 08-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 146 PERCENT TIME USED- 41							
IVAN DEMENT, INC.							
CONTRACT 06860027		TOTALS		\$ 2,212,441.00	\$ 207,792.08	\$ 658,446.22	31.0
JONES AT CLEAR FORK OF THE BRAZOS RIVER		.109	'0953'	\$ 258,975.57	\$ 813.09	\$ 224,570.94	91.3
FM 707 0484-01-014 BRS 747(2) REPLACE BRIDGE AND APPROACHES							
REPLACE BRIDGE AND APPROACHES							
TAYLOR AT EAST FORK OF CEDAR CREEK		.101	'0954'	\$ 90,860.67	\$ .00	\$ 83,161.93	96.3
CR 126 0908-33-024 BRO 8(15)X REPLACE BRIDGE AND APPROACHES							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 08-20-86 WORK BEGAN- 09-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 146 PERCENT TIME USED- 68							
STRICKLAND & KNIGHT, INC.							
CONTRACT 07860029		TOTALS		\$ 349,836.24	\$ 813.09	\$ 307,732.87	92.0

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****								
JONES	HAWLEY		9.848	'0960'	\$ 2,038,368.44	\$ 18,629.50	\$ 752,149.75	38.8
US 83	FM 707, SOUTH O F	ANSON (SBL ONLY)						
0033-05-056								
CSR 33-5-56	ADD SHLDS, RECONST GR, STRS, FLEX							
WORK ORDER- 12-02-86		WORK BEGAN- 12-08-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79		PERCENT TIME USED- 22						
STEPHENS MARTIN PAVING, INC.								
	CONTRACT 11860018	TOTALS			\$ 2,038,368.44	\$ 18,629.50	\$ 752,149.75	38.0
*****								
KENT	SALT FORK OF BRAZOS RIVER FM 1081		5.453	'2020'	\$ 1,042,192.46	\$ 23,532.71	\$ 1,046,590.71	100.0
FM 2320								
1248-03-007								
A 1248-3-7	GR, STRS, FLEX BS AND 2CST							
WORK ORDER- 10-11-84		WORK BEGAN- 10-11-84						
DATE WORK COMPLETED- 08-13-86								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 374		PERCENT TIME USED- 187						
RELIANCE INSURANCE COMPANY								
	CONTRACT 09840039	TOTALS			\$ 1,042,192.46	\$ 23,532.71	\$ 1,046,590.71	100.0
*****								
KENT	AT SALT FORK OF BRAZOS RIVER,		.113	'0962'	\$ 238,626.62	\$ 27,932.74	\$ 224,728.09	99.1
FM 2320	APPROX 5.0 MI E OF FM 1081							
1248-03-009								
BRS 2063(2)	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-09-86		WORK BEGAN- 12-29-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 75						
STRICKLAND & KNIGHT, INC.								
	CONTRACT 11860032	TOTALS			\$ 238,626.62	\$ 27,932.74	\$ 224,728.09	99.0
*****								
MITCHELL	AT WILLOW CREEK		.113	'0963'	\$ 126,089.50	\$ 26,843.93	\$ 102,732.91	85.7
FM 1229								
1362-02-016								
BRO 8(19)	REPLACE BRIDGE AND APPROACHES							
SCURRY	AT DEEP CREEK		.217	'0964'	\$ 342,677.50	\$ 73,937.70	\$ 114,083.76	35.0
FM 1606								
1526-02-007								
BRS 2040(4)	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-17-86		WORK BEGAN- 01-05-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65		PERCENT TIME USED- 43						
STRICKLAND & KNIGHT, INC.								
	CONTRACT 11860058	TOTALS			\$ 468,767.00	\$ 100,781.63	\$ 216,816.67	48.0
*****								
NOLAN	1.0 MI SW OF ROSCOE		5.042	'0779'	\$ 699,366.52	\$ .00	\$ .00	.0
IH 20	4.0 MI W OF							
0006-02-076	SWEETWATER							
IR 20-2(156)235	ACP OVERLAY							
WORK ORDER- 04-22-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
T. M. BROWN & SONS, INC.								
	CONTRACT 03870006	TOTALS			\$ 699,366.52	\$ .00	\$ .00	.0
*****								
NOLAN	AT AT&SF RR, W OF SWEETWATER		.189	'0951'	\$ 129,378.08	\$ 3,177.27	\$ 141,665.38	100.0
IH 20								
0006-02-073								
CD 6-2-73	GR, STRS, FLEX BS & TWO CRSE SURF							

\*\*\*\*\*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP
*****							
NOLAN	AT ROBERT LEE ST, W OF SH 70 IN	.242	'0952'	\$ 99,000.25'	1,705.15'	97,936.95'	100.0
IM 20	SWEETWATER						
0006-02-074							
CD 6-2-74	GR, STRS, FLEX BS & TWO CRSE SURF						
WORK ORDER- 07-30-86	WORK BEGAN- 08-22-86						
DATE WORK COMPLETED- 03-26-87							
CONTRACT WORKING DAYS- 144	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 81						
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
CONTRACT 07860020		TOTALS		\$ 228,378.33'	4,882.42'	239,602.33'	100.0
*****							
NOLAN	AT WALNUT CREEK	.075	'0955'	\$ 102,348.10'	.00'	98,485.62'	100.0
FM 1809							
0488-02-004							
BRO 8(23)	REPLACE BRIDGES AND APPROACHES						
NOLAN	AT SWEETWATER CREEK (NORTH)	.075	'0956'	\$ 124,086.10'	.00'	115,127.98'	100.0
CR 216							
0908-20-005							
BRO 8(14)X	REPLACE BRIDGES AND APPROACHES						
NOLAN	AT SWEETWATER CREEK (SOUTH)	.075	'0957'	\$ 126,108.80'	.00'	112,048.52'	100.0
CR 216							
0908-20-007							
BRO 8(25)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 08-20-86	WORK BEGAN- 09-08-86						
DATE WORK COMPLETED- 04-08-87							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 94						
STRICKLAND & KNIGHT, INC.							
CONTRACT 07860051		TOTALS		\$ 352,543.00'	.00'	325,662.12'	100.0
*****							
SCURRY	MITCHELL C/L SNYDER	12.026	'0906'	\$ 3,015,074.62'	62,682.24'	2,597,470.37'	90.7
SH 208							
0332-01-017							
CSR 332-1-17	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 10-14-85	WORK BEGAN- 11-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 432	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 323	PERCENT TIME USED- 75						
T. M. BROWN & SONS, INC.							
CONTRACT 09850015		TOTALS		\$ 3,015,074.62'	62,682.24'	2,597,470.37'	90.0
*****							
STONEHALL	AT SALT FORK OF THE BRAZOS RIVER,	.415	'0605'	\$ 1,128,146.40'	125,257.36'	125,257.36'	11.6
US 380	7.1 MI W OF SWE NSON						
0106-04-027							
BHF 561(9)	HIDEN BRIDGE AND APPROACHES						
WORK ORDER- 03-31-87	WORK BEGAN- 04-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 4						
MONROE AND SONS, INC.							
CONTRACT 02870003		TOTALS		\$ 1,128,146.40'	125,257.36'	125,257.36'	11.0
*****							
TAYLOR ETC	SEE COMMISSION MINUTE #84123	.000	'0926'	\$ 1,189,439.90'	36,207.88'	1,068,270.19'	94.5
SH 351 ETC							
0011-01-020 ETC							
CD 11-1-20	CONSTRUCT TURN LANES						
WORK ORDER- 03-17-86	WORK BEGAN- 03-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 189	PERCENT TIME USED- 76						
T. M. BROWN & SONS, INC.							
CONTRACT 02860054		TOTALS		\$ 1,189,439.90'	36,207.88'	1,068,270.19'	94.0
*****							

\*\*\*\*\*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
TAYLOR	LP 355	1.318	'0623'	\$ 91,512.50	\$ 47,997.80	\$ 77,825.90	89.5
FM 3438	HARTFORD ST IN						
2270-01-012	ABILENE						
CLM 2270-1-12	MATCHING LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	27						
WORK BEGAN- 03-23-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	23						
EDWIN INCE							
	CONTRACT 02870018	TOTALS		\$ 91,512.50	\$ 47,997.80	\$ 77,825.90	89.0
*****							
TAYLOR	CATCLAM CREEK	1.221	'0938'	\$ 472,163.28	.00	\$ 365,224.73	81.4
FM 89	FM 707						
0699-01-026							
CSR 699-1-26	RECONST, GR, STRS, SALV & REPLACE						
TAYLOR	JONES C/L	2.126	'0939'	\$ 159,217.75	.00	\$ 154,679.21	99.9
FM 600	IH 20						
2032-04-005							
CD 2032-4-5	RECONST, GR, STRS, SALV & REPLACE						
WORK ORDER- 04-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	190						
WORKING DAYS CHARGED-	100						
WORK BEGAN- 04-16-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	53						
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 03860039	TOTALS		\$ 631,381.03	.00	\$ 519,903.94	86.0
*****							
TAYLOR	NEAR CATCLAM CREEK	8.364	'0895'	\$ 482,821.27	.00	.00	.0
IH 20	CALLAHAN CO LIN E						
0006-06-066							
CSB 6-6-66	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL						
JONES	N OF US 180 IN ANSON	1.450	'0896'	\$ 152,607.01	.00	.00	.0
US 83	JCT US 83/US 27 7						
0033-04-041							
CSB 33-4-41	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL						
JONES	20TH ST IN ANSON	.405	'0897'	\$ 37,783.14	.00	.00	.0
US 83	N OF US 180						
0033-05-055							
CSB 33-5-55	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL						
SCURRY	NEAR SCL OF SNYDER	1.793	'0898'	\$ 208,029.28	.00	.00	.0
SH 350	27TH ST						
0693-03-028							
CSB 693-3-28	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL						
WORK ORDER- 04-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
J. H. STRAIN & SONS, INC.							
	CONTRACT 03870063	TOTALS		\$ 881,240.70	.00	.00	.0
*****							
TAYLOR	IH 20	3.752	'0948'	\$ 208,955.70	\$ 23,948.35	\$ 196,558.04	99.0
US 83	US 277 IN ABILE NE						
0033-06-071							
CD 33-6-71	CONTINUOUS LIGHTING						
TAYLOR	US 277	4.277	'0949'	\$ 205,571.60	\$ 42,322.41	\$ 201,884.50	99.9
US 83	LP 322 IN ABILE NE						
0034-01-079							
CD 34-1-79	CONTINUOUS LIGHTING						
WORK ORDER- 07-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-	100						
WORK BEGAN- 10-13-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	91						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
	CONTRACT 06860051	TOTALS		\$ 414,527.30	\$ 66,270.76	\$ 398,442.54	99.9
*****							

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR	US 84	2.485	'0959'	\$ 452,793.18	\$ 79,718.38	\$ 349,107.06	81.1
US 83	TUSCOLA						
0034-02-024							
CD 34-2-24	RECONST, GR, STRS, FLEX BS, 2 CST &						
WORK ORDER- 09-26-86	WORK BEGAN- 10-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 48						
AJAX CONSTRUCTION COMPANY	CONTRACT 08860050	TOTALS		\$ 452,793.18	\$ 79,718.38	\$ 349,107.06	81.0
DISTRICT CONTRACT AMOUNT						36,082,863.72	
DISTRICT ESTIMATES THIS MONTH						1,141,975.99	
DISTRICT TOTAL ESTIMATES PAID TO DATE						26,333,960.79	

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****						
BELL COUNTY ROAD INTERSECTION LAMPASAS RIVER	.503	'9010'	\$ 1,351,653.01	\$ 42,198.56	\$ 1,336,829.65	100.0
*****						
IM 35 0015-06-053 IR 35-4(153)289	WIDEN STRS, APPROACHES & GUARD RAIL					
WORK ORDER- 03-04-85	WORK BEGAN- 03-11-85					
DATE WORK COMPLETED- 05-16-86						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 185	PERCENT TIME USED- 103					
*****						
AUSTIN BRIDGE COMPANY	CONTRACT 01850001		TOTALS	\$ 1,351,653.01	\$ 42,198.56	\$ 1,336,829.65 100.0
*****						
BELL AT KEGLEY RD IN TEMPLE	.000	'0387'	\$ 3,060.00	\$ .00	\$ .00	.0
*****						
FM 2305 0232-05-008 C 232-5-8	FLASHING BEACON					
*****						
BELL US 190 AT OLD TAYLOR RD IN TEMPLE	.000	'0388'	\$ 27,450.00	\$ .00	\$ .00	.0
*****						
US 190 0320-01-047 C 320-1-47	FLASHING BEACON					
*****						
MCLENNAN FM 1637 AT FM 3051 NE OF MACO	.000	'0389'	\$ 58,210.00	\$ .00	\$ .00	.0
*****						
FM 1637 0833-03-026 C 833-3-26	FLASHING BEACON					
*****						
BELL AT CANYON CREEK DR IN TEMPLE	.000	'0390'	\$ 17,910.00	\$ .00	\$ .00	.0
*****						
FM 1741 1835-02-028 C 1835-2-28	FLASHING BEACON					
WORK ORDER- 02-18-87	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
*****						
ROY WILLIS ELECTRIC CO., INC.	CONTRACT 01870018		TOTALS	\$ 106,630.00	\$ .00	\$ .00 .0
*****						
BELL AT BIG ELM CREEK	.207	'0612'	\$ 422,002.50	\$ 90,773.92	\$ 91,913.92	22.9
*****						
FM 935 0752-03-015 BRS 1498(2)	REPLACE BRIDGE & APPROACHES AND					
*****						
FALLS AT MILLER BRANCH OF LITTLE DEER CREEK	.112	'0613'	\$ 224,589.00	\$ 26,945.33	\$ 26,945.33	12.6
*****						
FM 935 0752-04-017 BRS 1498(3)	REPLACE BRIDGE & APPROACHES AND					
*****						
FALLS AT 0.73 MI SW OF US 77	.066	'0614'	\$ 154,681.00	\$ 18,055.70	\$ 18,055.70	12.2
*****						
FM 935 0752-04-018 CSR 752-4-18	REPLACE BRIDGE & APPROACHES AND					
WORK ORDER- 03-11-87	WORK BEGAN- 03-24-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 13					
*****						
REECE CONSTRUCTION CO., INC.	CONTRACT 02870010		TOTALS	\$ 801,272.50	\$ 135,774.95	\$ 136,914.95 17.0
*****						
BELL 0.1 MI W OF RM 440	6.572	'0802'	\$ 89,972.00	\$ .00	\$ .00	.0
*****						
US 190 0231-03-075 C 231-3-75	0.1 MI E OF IND IAN TRAIL LANDSCAPE DEVELOPMENT					
WORK ORDER- 04-22-87	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
*****						
MR. T'S LANDSCAPE SERVICES, INC.	CONTRACT 03870027		TOTALS	\$ 89,972.00	\$ .00	\$ .00 .0
*****						

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL S OF LP 363 IM 35 N OF SP 290 IN 0015-14-076 TEMPLE IR 35-4(155)298 PLANING, ACP & SAFETY WORK			4.466	'0859'	\$ 610,676.78	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-			WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
BANDAS INDUSTRIES, INC.			CONTRACT 03870041		TOTALS	\$ 610,676.78	\$ .00	.0
BELL LP 518 RM 440 FM 439 IN KILLE EN 0836-02-029 CSR 836-2-29 SEAL COAT, ACP OVERLAY & SAFETY			3.061	'0870'	\$ 293,895.00	\$ 3,200.78	\$ 3,200.78	1.1
WORK ORDER- 04-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-			WORK BEGAN- 04-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED-					
ODELL GEER CONSTRUCTION COMPANY, INC.			CONTRACT 03870051		TOTALS	\$ 293,895.00	\$ 3,200.78	1.0
BELL US 190 AT LP 121, NE FM 3467 FM 439 2502-01-006 A 2502-1-6 GR, STRS & ONE COURSE SURFACE			2.759	'2044'	\$ 3,225,104.89	\$ 350,761.21	\$ 2,137,747.88	69.7
WORK ORDER- 08-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 98			WORK BEGAN- 08-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 39					
ODELL GEER CONSTRUCTION COMPANY, INC.			CONTRACT 07860058		TOTALS	\$ 3,225,104.89	\$ 350,761.21	69.0
BELL IM 35 IN TEMPLE NM LP 363 SH 53 0184-03-019 DP-MA-F 1157(5) WIDEN GRADING, STRUCTURES, FLEXIBLE			1.420	'8081'	\$ 1,191,204.50	\$ 29,663.05	\$ 1,189,152.49	100.0
WORK ORDER- 09-25-85 DATE WORK COMPLETED- 01-15-87 CONTRACT WORKING DAYS- 185 WORKING DAYS CHARGED- 185			WORK BEGAN- 10-15-85 ADD'L DAYS GRANTED- 23 PERCENT TIME USED- 89					
ODELL GEER CONSTRUCTION COMPANY, INC.			CONTRACT 08850050		TOTALS	\$ 1,191,204.50	\$ 29,663.05	100.0
BELL M OF IM 35 ON CENTRAL AVE SH 53 3RD ST IN TEMPLE E 0184-03-018 MA-F 1157(6) GRADING, STRUCTURES AND SURFACING			1.232	'0912'	\$ 9,547,551.45	\$ 511,212.11	\$ 2,265,552.24	24.9
BELL AT AT&SF RR OVERPASS IN TEMPLE SH 53 0184-03-022 MA-FG 1157(7) GRADING, STRUCTURES AND SURFACING			.167	'0913'	\$ 1,401,877.55	\$ 543,429.07	\$ 747,405.68	56.1
WORK ORDER- 10-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 49			WORK BEGAN- 11-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 10					
THE ARGEE CORPORATION			CONTRACT 08860002		TOTALS	\$10,949,429.00	\$ 1,054,641.18	28.0
BELL FM 2410 IN KILLEEN FM 439 EAST CITY LIMIT S 0836-03-028 M G251(1) WDN GR, BS & SURF			2.436	'0122'	\$ 1,394,994.30	\$ 182,014.89	\$ 282,482.60	21.3
WORK ORDER- 01-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 42			WORK BEGAN- 01-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 31					
BANDAS INDUSTRIES, INC.			CONTRACT 12860004		TOTALS	\$ 1,394,994.30	\$ 182,014.89	21.0

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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 #85297		80.502	'0584'	\$ 591,663.82	\$ 204,902.07	\$ 257,355.44	45.7
FM 1991 ETC							
0386-04-008 ETC							
CSB 386-4-8 SEAL COAT							
WORK ORDER- 02-06-87		WORK BEGAN- 03-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 20					
JOE RICHARDS, INC.							
CONTRACT 01870063		TOTALS		\$ 591,663.82	\$ 204,902.07	\$ 257,355.44	45.0
CORYELL EAST END OF LEON RY BRIDGE		14.217	'0793'	\$ 1,036,489.50	\$ 232,477.31	\$ 232,477.31	23.6
US 84 31ST ST IN							
0055-05-037 GATESVILLE							
CSR 55-5-37 SEAL COAT & ACP OVERLAY							
WORK ORDER- 04-07-87		WORK BEGAN- 04-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 6		PERCENT TIME USED- 7					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03870019		TOTALS		\$ 1,036,489.50	\$ 232,477.31	\$ 232,477.31	23.0
HAMILTON AT LEON RIVER		.273	'1010'	\$ 328,638.00	\$ .00	\$ .00	.0
CR 256							
0909-29-001							
BRO 9(29)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 04870010		TOTALS		\$ 328,638.00	\$ .00	\$ .00	.0
HILL IH 35E NORTH JOHNSON CO LINE		14.043	'0862'	\$ 3,887,155.05	\$ 437,590.86	\$ 3,164,017.20	85.7
IH 35W							
0014-23-014							
CSR 14-23-14 RECONDITION, RESURFACE AND SAFETY							
WORK ORDER- 03-14-86		WORK BEGAN- 04-07-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 11					
WORKING DAYS CHARGED- 135		PERCENT TIME USED- 103					
BO-MAC CONTRACTORS, INC.							
CONTRACT 02860019		TOTALS		\$ 3,887,155.05	\$ 437,590.86	\$ 3,164,017.20	85.0
HILL BET FM 3049 AND COVINGTON		.835	'0863'	\$ 535,873.75	\$ 41,815.97	\$ 367,589.30	74.8
FM 67							
0656-01-023							
CSR 656-1-23 REPLACE 6 TIMBER CULVERTS							
WORK ORDER- 03-14-86		WORK BEGAN- 05-05-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 163		PERCENT TIME USED- 136					
DUININCK BROS, INC.							
CONTRACT 02860037		TOTALS		\$ 535,873.75	\$ 41,815.97	\$ 367,589.30	74.0
HILL FM 933, 3.0 MI S OF SH 22, NE		4.402	'8074'	\$ 944,476.23	\$ 35,599.18	\$ 179,121.48	19.9
FM 1947							
3498-01-001							
RS 3516(1)A GR, STRS, BS & 1 CST							
WORK ORDER- 10-17-86		WORK BEGAN- 11-03-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 29					
DOWNING BROS., INC.							
CONTRACT 09860027		TOTALS		\$ 944,476.23	\$ 35,599.18	\$ 179,121.48	19.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
HILL	AT JACKS BRANCH	.141	'0131'	\$ 183,944.50	\$ 27,382.56	\$ 58,742.15	33.6
FM 309							
0888-02-017							
BRO 9(30)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-	WORK BEGAN- 01-22-87						
CONTRACT WORKING DAYS-							
90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	29						
	PERCENT TIME USED- 32						
CROOKHAM AND VESSELS, INCORPORATED							
	CONTRACT 12860013	TOTALS		\$ 183,944.50	\$ 27,382.56	\$ 58,742.15	33.0
*****							
LIMESTONE	AT SP RR IN	.277	'0914'	\$ 1,253,975.85	\$ 95,962.65	\$ 604,863.01	50.7
SH 164							
0413-04-019							
RSG 189(9)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 09-08-86							
DATE WORK COMPLETED-	WORK BEGAN- 09-15-86						
CONTRACT WORKING DAYS-							
165	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	102						
	PERCENT TIME USED- 57						
HUACO CONSTRUCTION CORPORATION							
	CONTRACT 08860060	TOTALS		\$ 1,253,975.85	\$ 95,962.65	\$ 604,863.01	50.0
*****							
LIMESTONE	AT NAVASOTA RIVER & NAVASOTA RELIEF	.463	'0196'	\$ 546,349.25	\$ 72,336.51	\$ 300,982.51	57.9
FM 73							
0673-01-010							
BRS 3540(1)	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 01-05-87							
DATE WORK COMPLETED-	WORK BEGAN- 01-19-87						
CONTRACT WORKING DAYS-							
120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	64						
	PERCENT TIME USED- 53						
MCKOWN BRIDGE COMPANY							
	CONTRACT 12860040	TOTALS		\$ 546,349.25	\$ 72,336.51	\$ 300,982.51	57.0
*****							
LIMESTONE	FM 39	1.924	'1198'	\$ 437,485.18	\$ 173,361.76	\$ 384,756.31	92.5
SH 164	FREESTONE CO LI NE						
0413-04-020							
SR 189(8)	WIDEN GR, STRS, BS & SURF						
WORK ORDER- 07-24-86							
DATE WORK COMPLETED-	WORK BEGAN- 08-14-86						
CONTRACT WORKING DAYS-							
70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	70						
	PERCENT TIME USED- 100						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 81850011	TOTALS		\$ 437,485.18	\$ 173,361.76	\$ 384,756.31	92.0
*****							
MCLENNAN	ON OLD TEMPLE RD AT CASTLEMAN CRK & AT	.264	'0427'	\$ 352,330.80	\$ 28,043.49	\$ 66,637.24	19.9
CS	BRANCH OF CASTL EMAN CRK IN HEWITT						
0909-22-032							
BRO 9(26)X	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 02-19-87							
DATE WORK COMPLETED-	WORK BEGAN- 03-04-87						
CONTRACT WORKING DAYS-							
105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	25						
	PERCENT TIME USED- 24						
MCKOWN BRIDGE COMPANY							
	CONTRACT 01870028	TOTALS		\$ 352,330.80	\$ 28,043.49	\$ 66,637.24	19.0
*****							
MCLENNAN	FM 1695 SH 6 IN WACO	2.193	'0863'	\$ 1,083,423.17	\$ 19,983.93	\$ 999,196.69	100.0
FM 3223							
3330-01-004							
CD 3330-1-4	WIDEN, GRADING, STRUCTURES, BASE &						
WORK ORDER- 03-10-86							
DATE WORK COMPLETED-	WORK BEGAN- 03-21-86						
CONTRACT WORKING DAYS-							
120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	117						
	PERCENT TIME USED- 98						
DOWNING BROS., INC.							
	CONTRACT 02860032	TOTALS		\$ 1,083,423.17	\$ 19,983.93	\$ 999,196.69	100.0
*****							

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MCLENNAN MH 5 8005-09-002 M G005(1) IN WACO ON LAKESHORE DR FROM VILLAGE GREEN DR TO FM 1637 WIDEN GR, STRS AND SURF		2.159	'0864'	\$ 2,748,955.12	\$ 153,262.60	\$ 1,760,949.32	67.4
WORK ORDER- 03-28-86	WORK BEGAN- 04-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 823	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 323	PERCENT TIME USED- 39						
DOWNING BROS., INC.							
CONTRACT 02860081		TOTALS		\$ 2,748,955.12	\$ 153,262.60	\$ 1,760,949.32	67.0
MCLENNAN US 84 0162-01-058 CSR 162-1-58 HOGAN LANE HARRIS ST IN BELLMEAD SEAL COAT AND ACP OVERLAY		6.374	'0903'	\$ 1,233,758.46	\$ .00	\$ .00	.0
WORK ORDER- 04-15-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03870068		TOTALS		\$ 1,233,758.46	\$ .00	\$ .00	.0
MCLENNAN IH 35 0015-01-112 I 35-4(136)331 AT LP 340 S OF WACO COMPLETE INTERCHANGE		.000	'0851'	\$ 1,873,765.92	\$ 73,977.96	\$ 1,722,134.00	96.7
WORK ORDER- 04-15-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MCLENNAN IH 35 0015-01-120 IR 35-4(147)331 AT SH 6 (LP 340) S OF WACO COMPLETE INTERCHANGE		.151	'0853'	\$ 121,277.77	\$ 7,292.80	\$ 98,938.82	85.8
WORK ORDER- 04-15-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MCLENNAN LP 340 0258-09-074 MA-M G010(2) IH 35 S OF WACO, E US 77 COMPLETE INTERCHANGE		1.154	'0852'	\$ 1,022,320.01	\$ 121,130.88	\$ 908,907.27	93.5
WORK ORDER- 08-01-85	WORK BEGAN- 08-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 354	PERCENT TIME USED- 79						
DOWNING BROS., INC.							
CONTRACT 06850093		TOTALS		\$ 3,017,363.70	\$ 202,401.64	\$ 2,729,980.09	95.0
MCLENNAN CR 345 0909-22-022 BRO 9(23)X AT N BOSQUE RV, 3.1 MI N OF SH 6 REPLACE BRIDGE & APPROACHES		.359	'0907'	\$ 617,532.50	\$ 49,901.19	\$ 550,757.75	93.8
WORK ORDER- 07-28-86	WORK BEGAN- 08-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 92						
H. A. ELLIS CONSTRUCTION CO.							
CONTRACT 06860011		TOTALS		\$ 617,532.50	\$ 49,901.19	\$ 550,757.75	93.0
MCLENNAN US 84 0162-01-064 CD 162-1-64 0.3 MI W OF LP 340 0.2 MI E OF LP 340 IN BELLMEAD GRADING, STRUCTURES AND ACP OVERLAY		.473	'0908'	\$ 396,325.35	\$ 3,985.25	\$ 25,674.70	6.8
WORK ORDER- 07-28-86	WORK BEGAN- 08-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 92						
MCLENNAN LP 340 2311-01-018 CD 2311-1-18 IH 35 US 84 GRADING, STRUCTURES AND ACP OVERLAY		.718	'0909'	\$ 2,642,454.54	\$ 172,985.97	\$ 717,326.51	28.5
WORK ORDER- 07-28-86	WORK BEGAN- 08-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 92						
MCLENNAN LP 340 2362-01-021 CD 2362-1-21 US 84 0.7 MI SE GRADING, STRUCTURES AND ACP OVERLAY		.693	'0910'	\$ 2,776,570.15	\$ 139,924.08	\$ 381,230.25	14.4
WORK ORDER- 08-06-86	WORK BEGAN- 09-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 510	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 16						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07860004		TOTALS		\$ 5,815,350.04	\$ 316,895.30	\$ 1,124,231.46	20.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN AT TEXAS CENTRAL PARKWAY		.398	8080	\$ 2,436,281.75	\$ .00	\$ 2,461,859.91	100.0
US 84 0055-08-059 MA-F 601(24) GR, STRS, FLEX BS & ACP							
WORK ORDER- 09-20-85	WORK BEGAN- 09-25-85						
DATE WORK COMPLETED- 01-20-87							
CONTRACT WORKING DAYS- 365	ADD'L DAYS GRANTED- 108						
WORKING DAYS CHARGED- 472	PERCENT TIME USED- 100						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 08850018		TOTALS		\$ 2,436,281.75	\$ .00	\$ 2,461,859.91	100.0
MCLENNAN AT MKT RR IN BRUCEVILLE		.529	9134	\$ 2,123,774.20	\$ .00	\$ 2,109,342.52	100.0
IM 35 0015-02-043 IRG 35-4(148)318 WIDEN BRIDGES ON MAIN LANES							
WORK ORDER- 09-16-85	WORK BEGAN- 09-24-85						
DATE WORK COMPLETED- 02-04-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 191	PERCENT TIME USED- 98						
AUSTIN BRIDGE COMPANY							
CONTRACT 08850027		TOTALS		\$ 2,123,774.20	\$ .00	\$ 2,109,342.52	100.0
MCLENNAN NEW ROAD		.504	0071	\$ 536,775.55	\$ 103,615.51	\$ 477,773.61	93.6
LP 396 SP 298 IN WACO							
0258-10-024 CD 258-10-24 ADD LEFT TURN LANES							
WORK ORDER- 10-06-86	WORK BEGAN- 11-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 63						
DOWNING BROS., INC.							
CONTRACT 09860038		TOTALS		\$ 536,775.55	\$ 103,615.51	\$ 477,773.61	93.0
MCLENNAN ON OLD ROBINSON RD AT COTTONWOOD CREEK		.132	0916	\$ 194,119.70	\$ 56,504.07	\$ 150,526.16	81.6
CS IN ROBINSON							
0909-22-030 BRO 9(24)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-16-86	WORK BEGAN- 01-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 11						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 76						
MCKOWN BRIDGE COMPANY							
CONTRACT 11860034		TOTALS		\$ 194,119.70	\$ 56,504.07	\$ 150,526.16	81.0
MCLENNAN ON ROCK CREEK RD AT NO NAME CRK IN WACO		.094	0917	\$ 86,496.50	\$ 17,911.69	\$ 76,681.09	93.3
CS							
0909-22-031 BRO 9(25)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-11-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 95						
DOWNING BROS., INC.							
CONTRACT 11860057		TOTALS		\$ 86,496.50	\$ 17,911.69	\$ 76,681.09	93.0
MCLENNAN LAKE BRAZOS DR		2.418	0205	\$ 1,777,274.71	\$ 151,996.36	\$ 477,619.60	28.2
FM 3051 FM 933 IN WACO							
2311-01-017 M G002(1) GR, STRS & SURF TWO ADDL LANES							
WORK ORDER- 01-23-87	WORK BEGAN- 02-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 32						
DOWNING BROS., INC.							
CONTRACT 12860048		TOTALS		\$ 1,777,274.71	\$ 151,996.36	\$ 477,619.60	28.0

DISTRICT CONTRACT AMOUNT 51,784,319.31  
DISTRICT ESTIMATES THIS MONTH 4,220,199.27  
DISTRICT TOTAL ESTIMATES PAID TO DATE 26,634,746.42

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ANDERSON TRINITY RIVER BR, SE		3.996	0334	\$ 2,384,285.68	\$ 291,109.92	\$ 367,888.09	16.2
US 287 0.1 MI NW OF FM							
0122-04-026 59							
CSR 122-4-26 MDN & RECONST GR, STRS, 1CST, ACP,							
WORK ORDER-	02-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	38						
BUSTER PAVING CO., INC.							
CONTRACT 01870007		TOTALS		\$ 2,384,285.68	\$ 291,109.92	\$ 367,888.09	16.0
ANDERSON 0.7 MI S. OF LP 256 IN PALESTINE, S.		6.987	0433	\$ 498,714.99	\$ 5,737.11	\$ 8,587.11	100.0
US 287 SH 294 IN ELKHA RT							
0109-01-038							
CSB 109-1-38 ASPH CONC SURF REHAB, SEAL COAT &							
WORK ORDER-	02-18-87						
DATE WORK COMPLETED-	04-14-87						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
REMIKER CONTRACTING CO., INC.							
CONTRACT 01870032		TOTALS		\$ 498,714.99	\$ 5,737.11	\$ 8,587.11	100.0
ANDERSON FM 2267, SOUTH		5.624	0891	\$ 4,318,890.43	\$ 209,628.69	\$ 1,642,308.17	40.0
SH 155 NEAR COUNTY ROA D							
0520-08-030							
CSR 520-8-30 GR, STRS, FLEX BS, PRIME, 1CST, ACP							
WORK ORDER-	06-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	320						
WORKING DAYS CHARGED-	133						
AJAX CONSTRUCTION COMPANY							
CONTRACT 05860033		TOTALS		\$ 4,318,890.43	\$ 209,628.69	\$ 1,642,308.17	40.0
ANDERSON AT INT US 79 & US 84		.151	0899	\$ 255,348.00	\$ 104,206.03	\$ 258,117.05	99.9
US 79 IN PALESTINE							
0205-07-046							
CD 205-7-46 INSTALL TRAF SIG, CHANNELIZATION &							
WORK ORDER-	08-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	46						
DURABLE SPECIALTIES, INC.							
CONTRACT 07860059		TOTALS		\$ 255,348.00	\$ 104,206.03	\$ 258,117.05	99.9
CHEROKEE US 69, EAST		131.064	0680	\$ 2,157,736.64	\$ 192,121.55	\$ 192,121.55	9.3
SH 21 0.1 MILE WEST OF ANGELINA RIVER							
0118-05-015							
CSB 118-5-15 SEAL COAT							
WORK ORDER-	03-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
KEYSTONE SERVICES, INC.							
CONTRACT 02870038		TOTALS		\$ 2,157,736.64	\$ 192,121.55	\$ 192,121.55	9.0
FREESTONE AT TRINITY RV AT ANDERSON CO LINE		.652	1087	\$ 1,455,797.20	\$ 36,480.00	\$ 372,243.85	26.9
US 287							
0122-03-018							
BRF 712(6) REPLACE BRIDGE AND APPROACHES							
WORK ORDER-	10-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	51						
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 08860007		TOTALS		\$ 1,455,797.20	\$ 36,480.00	\$ 372,243.85	26.0



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*****							
GREGG	AT RABBIT CR, 0.4 MI E OF US 259	.053	1010	\$ 440,443.96	\$ .00	\$ .00	.0
IM 20							
0495-07-039							
IR 20-6(65)590							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
REECE CONSTRUCTION CO., INC.							
CONTRACT 04870009		TOTALS		\$ 440,443.96	\$ .00	\$ .00	.0
*****							
GREGG	AT SABINE RIVER	.171	1055	\$ 1,016,739.08	\$ .00	\$ .00	.0
SH 42							
0545-04-026							
BRS 1512(7)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
ZACK BURKETT CO.							
CONTRACT 04870048		TOTALS		\$ 1,016,739.08	\$ .00	\$ .00	.0
*****							
GREGG	SH 42, E	3.674	0892	\$ 894,907.65	\$ .00	\$ 880,749.80	100.0
FM 2206							
2073-01-007							
CSR 2073-1-7							
SEAL, ACP BS & SURF, SAF END TRT &							
*****							
GREGG	FM 1845	2.462	0893	\$ 674,581.53	\$ .00	\$ 660,143.24	100.0
FM 2605							
2622-01-003							
CD 2622-1-3							
SEAL, ACP BS & SURF, SAF END TRT &							
WORK ORDER- 06-12-86		WORK BEGAN- 06-17-86		*****			
DATE WORK COMPLETED- 04-14-87				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	89	PERCENT TIME USED-		*****			
REYNOLDS-LAND, INC.							
CONTRACT 05860080		TOTALS		\$ 1,569,489.18	\$ .00	\$ 1,540,893.04	100.0
*****							
HENDERSON	KAUFMAN CO LINE, S FM 85 IN GUN BARREL CITY	1.889	0824	\$ 606,281.79	\$ 27,920.37	\$ 573,795.66	99.6
SH 198							
0697-02-024							
CSR 697-2-24							
WIDEN GR, STRS, ACP BS, SEAL COAT, ACP							
*****							
HENDERSON	SH 274 AT SEVEN POINTS, E SH 198	5.995	0825	\$ 1,481,890.41	\$ 179,223.79	\$ 1,602,139.65	99.9
FM 85							
0697-02-025							
CSR 697-2-25							
WIDEN GR, STRS, ACP BS, SEAL COAT, ACP							
*****							
HENDERSON	SH 198, EAST US 175	4.123	0826	\$ 1,102,758.05	\$ 41,126.37	\$ 979,149.43	93.4
FM 85							
1398-01-009							
CSR 1398-1-9							
WIDEN GR, STRS, ACP BS, SEAL COAT, ACP							
WORK ORDER- 07-30-85		WORK BEGAN- 09-20-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	212	PERCENT TIME USED-		*****			
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 06850092		TOTALS		\$ 3,190,930.25	\$ 248,270.53	\$ 3,155,084.74	99.9
*****							
HENDERSON	SH 31 IN BROWNSBORO, S	12.544	0080	\$ 2,147,213.25	\$ 164,631.94	\$ 400,543.66	19.6
FM 314							
1789-01-010							
CSR 1789-1-10							
EXTEND STRS, WIDEN & RECONST FLEX							
WORK ORDER- 11-03-86		WORK BEGAN- 11-10-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	220	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	12	PERCENT TIME USED-		*****			
CCE, INC.							
CONTRACT 10860006		TOTALS		\$ 2,147,213.25	\$ 164,631.94	\$ 400,543.66	19.0
*****							

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*****							
HENDERSON SH 31 0163-04-037 FR 575(22)	0.4 MI W OF SH 198, E 0.6 MI E OF SH 198 IN MALAKOFF PLANE ASPH SURF, SEAL COAT, ACP O/L	3.309	'0907'	\$ 599,656.44	\$ 61,756.16	\$ 61,756.16	10.8
WORK ORDER- 12-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 9	WORK BEGAN- 04-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 15						
THE R. E. HABLE COMPANY							
CONTRACT 11860011		TOTALS		\$ 599,656.44	\$ 61,756.16	\$ 61,756.16	10.0
*****							
RUSK US 84 0123-04-012 CSB 123-4-12	FM 225, EAST 0.100 MILES PVT REPAIR, ACP O/L & PVT MARK	8.815	'0594'	\$ 687,864.56	\$ 38,336.09	\$ 39,452.34	6.0
WORK ORDER- 03-03-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 11	WORK BEGAN- 03-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 18						
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 01870067		TOTALS		\$ 687,864.56	\$ 38,336.09	\$ 39,452.34	6.0
*****							
RUSK US 79 0206-07-037 CSR 206-7-37	US 259 IN HENDERSON, N THE TRAFFIC CIR CLE PVT REPAIR, PLAN, SEAL COAT, ACP	6.800	'0720'	\$ 1,463,078.65	\$ 79,680.70	\$ 79,680.70	5.7
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 20	WORK BEGAN- 04-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 24						
MAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02870056		TOTALS		\$ 1,463,078.65	\$ 79,680.70	\$ 79,680.70	5.0
*****							
RUSK SH 43 0207-03-016 CSR 207-3-16	7.1 MI SW OF SH 149 IN TATUM, NE SH 149 ADD SHLDS & PASSING LNS, GR, STR,	7.072	'1014'	\$ 3,032,659.10	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
CROWELL ASPHALT & SEALING							
CONTRACT 04870013		TOTALS		\$ 3,032,659.10	.00	.00	.0
*****							
RUSK US 79 0206-07-035 MA-F 555(8)	0.7 MI SW OF HENDERSON C/L NE US 259 WDN GR, STRS, FLEX BS, OCST, ACP, C&G,	3.212	'8077'	\$ 3,400,624.48	\$ 76,477.75	\$ 2,663,313.88	82.4
WORK ORDER- 10-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 214	WORK BEGAN- 11-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 79						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 09850044		TOTALS		\$ 3,400,624.48	\$ 76,477.75	\$ 2,663,313.88	82.0
*****							
RUSK SH 315 0462-01-014 RS 895(5)	US 259, NE PANOLA CO LINE WIDEN GR, STRS, FLEX BS, 1CST, ACP	8.755	'8072'	\$ 2,758,688.62	\$ 54,335.77	\$ 2,693,478.27	100.0
WORK ORDER- 11-30-84 DATE WORK COMPLETED- 02-11-87 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 277	WORK BEGAN- 12-06-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 115						
T. RICHARD VARDEMAN, INC.							
CONTRACT 10840027		TOTALS		\$ 2,758,688.62	\$ 54,335.77	\$ 2,693,478.27	100.0
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RUSK	US 84, SOUTH MACOGDOCHES C/L	4.938	'8016'	\$ 3,338,395.10	\$ 49,618.31	\$ 2,999,166.13	94.5	
US 259 0138-05-036 F 203(20) GR, STRS, BS, PRIME, 1CST, SEAL,								
WORK ORDER- 01-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 255		WORK BEGAN- 01-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94						
T. RICHARD VARDEMAN, INC.		CONTRACT 12840030		TOTALS	\$ 3,338,395.10	\$ 49,618.31	\$ 2,999,166.13	94.0
SMITH	LP 323 IN TYLER, S NEAR GREENBRIAR RD	4.617	'8065'	\$ 3,431,076.79	\$ 306,638.43	\$ 2,972,658.38	93.0	
SH 155 0520-06-024 FR 652(20) WDN GR STRS & SURF FOR ADD'L LANES								
WORK ORDER- 04-10-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 383		WORK BEGAN- 04-19-84 ADD'L DAYS GRANTED- 6 PERCENT TIME USED- 134						
ALLAN CONSTRUCTION CO., INC.		CONTRACT 03840042		TOTALS	\$ 3,431,076.79	\$ 306,638.43	\$ 2,972,658.38	93.0
SMITH	FM 2493, EAST OLD BULLARD RD	1.136	'0896'	\$ 700,935.26	\$ 48,759.22	\$ 530,860.10	79.7	
LP 323 2075-02-027 MA-NES 0005(519) SEAL COAT, ACP, PVT MARK & INSTALL								
SMITH	0.213 MI NW OF SH 155, E & N SH 64	4.632	'0897'	\$ 1,685,321.72	\$ 15,731.73	\$ 1,344,518.35	83.9	
LP 323 2075-02-030 CD 2075-2-30 SEAL COAT, ACP, PVT MARK & INSTALL								
WORK ORDER- 07-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 110		WORK BEGAN- 07-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 73						
THE R. E. HABLE COMPANY		CONTRACT 06860010		TOTALS	\$ 2,386,256.98	\$ 64,490.95	\$ 1,875,378.45	82.0
SMITH	LP 323 IN TYLER, S NEW COPELAND ROAD	2.190	'0827'	\$ 1,769,804.55	\$ .00	\$ 1,842,887.87	100.0	
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- 04-06-87 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 238		WORK BEGAN- 08-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 99						
CCE, INC. A. E. SHULL & COMPANY		CONTRACT 07850080		TOTALS	\$ 1,769,804.55	\$ .00	\$ 1,842,887.87	100.0
SMITH	FM 756, E SH 110	7.577	'0900'	\$ 1,380,363.87	\$ 131,493.83	\$ 1,263,294.48	96.3	
FM 346 0492-04-016 CSR 492-4-16 WIDEN BS & STRS, SEAL, ACP OVERLAY								
WORK ORDER- 07-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 108		WORK BEGAN- 08-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 77						
HUTCH, INC.		CONTRACT 07860032		TOTALS	\$ 1,380,363.87	\$ 131,493.83	\$ 1,263,294.48	96.0
SMITH	FM 2493, E US 69	2.380	'0072'	\$ 869,359.62	\$ 108,609.17	\$ 363,299.99	43.9	
FM 2813 2793-01-004 CSR 2793-1-4 GR, STRS, PRIME, 1CST, FLEX & ACP								
WORK ORDER- 10-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 67		WORK BEGAN- 11-02-86 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 44						
C. T. MARTIN, INC.		CONTRACT 09860039		TOTALS	\$ 869,359.62	\$ 108,609.17	\$ 363,299.99	43.0

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SMITH IH 20 0495-04-036 IR 20-6(64)553 0.4 MI E OF FM 849, E 0.8 MI E OF US 69 STR, SAF END TRT, BR RAIL, SEAL		11.733	'0095'	\$ 7,460,962.77	\$ 984,782.60	\$ 2,598,425.74	36.6
WORK ORDER- 12-09-86	WORK BEGAN- 01-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 22						
HERZOG CONTRACTING CORP.							
CONTRACT 10860021		TOTALS		\$ 7,460,962.77	\$ 984,782.60	\$ 2,598,425.74	36.0
SMITH FM 2493 0191-03-008 CSR 191-3-8 LP 323 IN TYLER, S FM 346 GR, WIDEN BS & STRS, SEAL, PVT		7.340	'0111'	\$ 1,554,880.51	\$ 244,826.70	\$ 525,401.53	35.5
WORK ORDER- 11-17-86	WORK BEGAN- 12-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 43						
THE R. E. HABLE COMPANY							
CONTRACT 10860033		TOTALS		\$ 1,554,880.51	\$ 244,826.70	\$ 525,401.53	35.0
VAN ZANDT IH 20 0495-02-028 IR 20-6(62)514 KAUFMAN CO LINE 0.05 MI E OF SAFETY END TREAT, CONC TRAF BAR, ACP,		13.958	'0053'	\$ 581,473.18	.00	\$ 630,222.60	100.0
VAN ZANDT IH 20 0495-03-033 IR 20-6(62)514 0.05 MI E OF SH 19 SMITH CO LINE (SECTION SAFETY END TREAT, CONC TRAF BAR, ACP,		11.293	'0054'	\$ 506,606.73	.00	\$ 450,487.65	100.0
SMITH IH 20 0495-04-034 IR 20-6(62)514 1.9 MI W OF FM 849 0.4 MI E OF FM 849 SAFETY END TREAT, CONC TRAF BAR, ACP,		2.300	'0055'	\$ 90,975.33	.00	\$ 87,945.26	100.0
SMITH IH 20 0495-05-025 IR 20-6(62)514 1.0 MI W OF FM 2015, E 0.2 MI E OF US 271 SAFETY END TREAT, CONC TRAF BAR, ACP,		7.197	'0056'	\$ 565,075.97	.00	\$ 733,325.02	100.0
SMITH IH 20 0495-06-015 IR 20-6(62)514 0.2 MI E OF US 271 GREGG CO LINE SAFETY END TREAT, CONC TRAF BAR, ACP,		8.341	'0057'	\$ 429,270.37	.00	\$ 395,971.88	100.0
GREGG IH 20 0495-07-037 IR 20-6(62)514 SMITH CO LINE SABINE RIVER SAFETY END TREAT, CONC TRAF BAR, ACP,		13.359	'0058'	\$ 1,065,377.03	.00	\$ 1,001,962.00	100.0
WORK ORDER- 06-14-84	WORK BEGAN- 06-30-84						
DATE WORK COMPLETED- 02-14-87							
CONTRACT WORKING DAYS- 330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 407	PERCENT TIME USED- 123						
THE PORTER CO., INC.							
CONTRACT 05840078		TOTALS		\$ 3,238,778.61	.00	\$ 3,299,914.41	100.0
VAN ZANDT SH 19 0108-12-010 MA-FR 560(4) RAINS CO LINE, S US 80 WIDEN GR, STRS, FLEX BS, 1CST, PVT		6.697	'0898'	\$ 2,980,234.58	\$ 118,096.02	\$ 1,140,903.70	40.3
WORK ORDER- 08-07-86	WORK BEGAN- 08-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 36						
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 07860005		TOTALS		\$ 2,980,234.58	\$ 118,096.02	\$ 1,140,903.70	40.0

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*****							
VAN ZANDT FM 1255 1322-02-009 CSR 1322-2-9	IH 20, NE FM 773  RECONDITION BASE, PRIME, 1CST, AND	19.490	0904	\$ 1,394,499.79	\$ 14,877.00	\$ 300,855.17	22.7
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 17	WORK BEGAN- 08-05-86  ADD'L DAYS GRANTED- PERCENT TIME USED- 13						
AJAX CONSTRUCTION COMPANY							
CONTRACT 07860044		TOTALS		\$ 1,394,499.79	\$ 14,877.00	\$ 300,855.17	22.0
*****							
VAN ZANDT FM 751 1089-01-016 CSR 1089-1-16	FM 47 IN WILLS HUNT CO LINE  WIDEN REHAB BS, SAFETY END TRT,	9.506	0903	\$ 2,698,267.70	\$ 131,549.06	\$ 628,384.27	24.5
WORK ORDER- 08-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 18	WORK BEGAN- 09-25-86  ADD'L DAYS GRANTED- PERCENT TIME USED- 6						
DUININCK BROS, INC.							
CONTRACT 07860068		TOTALS		\$ 2,698,267.70	\$ 131,549.06	\$ 628,384.27	24.0
*****							
VAN ZANDT SH 19 0108-01-013 CSR 108-1-13	US 80, S IH 20  MID GR, STRS, RECOND BS, FLEX BS, PRIME	7.504	0839	\$ 4,693,964.45	\$ 97,505.25	\$ 3,089,420.34	69.2
WORK ORDER- 10-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 226	WORK BEGAN- 10-22-85  ADD'L DAYS GRANTED- PERCENT TIME USED- 84						
ADAMS BROTHERS, INC.							
CONTRACT 09850018		TOTALS		\$ 4,693,964.45	\$ 97,505.25	\$ 3,089,420.34	69.0
*****							
HOOD CR 101 0910-35-003 BRO 10(20)X, ETC.	AT LAKE FORK CREEK, 2.0 MI SW OF SH 154-- SH 182 INT  BRIDGE REPLACEMENT & APPROACHES	.093	8055	\$ 207,415.73	\$ 6,096.06	\$ 169,391.40	86.8
WORK ORDER- DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN-  ADD'L DAYS GRANTED- PERCENT TIME USED-						
VAN ZANDT FM 859 1171-02-008 BRS 3481(1)		.207	8056	\$ 446,299.34	\$ -1,411.00	\$ 388,725.43	92.6
AT CROOKED, SANDY & CANEY CREEKS, BET 2.7& 8.0 MI S OF U S 80  BRIDGE REPLACEMENT & APPROACHES							
VAN ZANDT FM 859 1171-02-009 RS 3481(2)		.081	8057	\$ 141,756.17	\$ -446.00	\$ 122,732.57	92.1
AT CROOKED CREEK RELIEF  BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER- 03-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 173	WORK BEGAN- 04-09-85  ADD'L DAYS GRANTED- PERCENT TIME USED- 115						
A. K. GILLIS & SONS, INC.							
CONTRACT 02850030		TOTALS		\$ 795,471.24	\$ 4,239.06	\$ 680,849.40	91.0
*****							
				DISTRICT CONTRACT AMOUNT		69,370,477.07	
				DISTRICT ESTIMATES THIS MONTH		3,819,498.62	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		37,056,308.47	

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ANGELINA US 59 0176-03-086 C 176-3-86	LP 287 MC CALL DR  WIDEN GR,STRS,CONC PVT,SURF,FRTG	.964	1084	\$ 1,496,307.62	\$ 1,826.38	\$ 1,103,665.01	77.6
ANGELINA LP 287 2553-01-036 MA-F 1151(5)	AT FM 841 IN LUFKIN  WIDEN GR,STRS,CONC PVT,SURF,FRTG	.852	8079	\$ 2,591,871.39	\$ 103,991.09	\$ 1,366,693.00	55.5
ANGELINA LP 287 2553-01-037 MA-F 1151(6)	AT US 59 S IN LUFKIN  WIDEN GR,STRS,CONC PVT,SURF,FRTG	1.536	8080	\$10,004,183.09	\$ 260,365.97	\$ 4,252,970.53	44.8
WORK ORDER- 03-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 211		WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 42					
NETHERTON COMPANY, INC.		CONTRACT 01860042		TOTALS	\$ 14,092,362.10	\$ 366,183.44	\$ 6,723,328.54 50.0
ANGELINA SH 103 0336-05-039 CD 336-5-39	0.69 MILES WEST OF ANGELINA RIVER BRIDGMEST END ANGELI NA RIVER BRIDGE  UPGRADE METAL BEAM GUARD FENCE	1.779	0561	\$ 125,824.50	\$ 30,814.63	\$ 114,253.17	100.0
WORK ORDER- 02-09-87 DATE WORK COMPLETED- 04-20-87 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 32		WORK BEGAN- 02-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 46					
MARCUS CONSTRUCTION CO., INC.		CONTRACT 01870061		TOTALS	\$ 125,824.50	\$ 30,814.63	\$ 114,253.17 100.0
ANGELINA FM 842 1165-01-012 BRO 11(35)	AT PAPER MILL BRANCH & AT PEACH CREEK  REPLACE TWO BRIDGES AND APPROACHES	.326	0609	\$ 270,747.49	\$ 12,371.37	\$ 12,371.37	4.8
WORK ORDER- 03-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 17		WORK BEGAN- 04-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 17					
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 02870007		TOTALS	\$ 270,747.49	\$ 12,371.37	\$ 12,371.37 4.0
ANGELINA US 59 0176-03-089 CSB 176-3-89	0.6 MI S OF LP 287 3.2 MI S OF FM 1818 (NB ONLY)  PLANING ASPHALTIC SURFACE IN NORTH	10.519	0800	\$ 108,701.66	\$ .00	\$ .00	.0
WORK ORDER- 04-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
BROWN & BROWN, INC., A KANSAS CORPORATION		CONTRACT 03870025		TOTALS	\$ 108,701.66	\$ .00	\$ .00 .0
ANGELINA SH 103 0336-03-045 MES 000S(400)	IN LUFKIN FR SP 339 LP 36  INSTALLATION OF SAFETY LIGHTING	.477	1124	\$ 22,230.00	\$ 1,616.15	\$ 20,130.98	95.3
ANGELINA LP 287 2553-01-051 HES 000S(400)	SH 103 AT NM CITY LIMIT US 69 AT KELTYS (COMP LP) INSTALLATION OF SAFETY LIGHTING	8.476	1125	\$ 358,562.50	\$ 8,974.17	\$ 334,052.84	98.0
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 59		WORK BEGAN- 07-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 66					
JACK A. MILLER, INC.		CONTRACT 04860056		TOTALS	\$ 380,792.50	\$ 10,590.32	\$ 354,183.82 97.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****							
ANGELINA LP 287 2553-01-049 FR 1151(4)	US 59 (N) FM 58 REMOVE AND REPLACE ASPH CONC	4.022	1142	\$ 1,722,707.20	\$ 252,528.83	\$ 1,316,286.87	80.4
WORK ORDER- 06-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 89	WORK BEGAN- 07-16-86 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 97						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 05860006		TOTALS		\$ 1,722,707.20	\$ 252,528.83	\$ 1,316,286.87	80.0
*****							
ANGELINA FM 328 0893-04-011 BRO 11(31)	AT TUBBS CREEK REPLACE BRIDGE AND APPROACHES	.109	1137	\$ 108,717.46	\$ .00	\$ 106,711.49	99.9
ANGELINA CS 1900 0911-38-015 BRO 11(29)X	IN LUFKIN ON OLD MOFFETT RD AT NO NAME CRK, 0.1 M I E OF LP 287 REPLACE BRIDGE AND APPROACHES	.136	1138	\$ 148,713.96	\$ 1,558.18	\$ 92,613.59	65.5
ANGELINA FM 843 1164-01-007 BRS 1439(1)	AT PROCELLA CREEK REPLACE BRIDGE AND APPROACHES	.132	1139	\$ 159,643.39	\$ 11,553.75	\$ 100,309.44	66.1
WORK ORDER- 06-27-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 88	WORK BEGAN- 07-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 88						
W. R. BOYD, INC.							
CONTRACT 05860040		TOTALS		\$ 417,074.81	\$ 13,111.93	\$ 299,634.52	75.0
*****							
ANGELINA US 69 0200-01-044 MA-HES 0005(444)	IN LUFKIN AT LP 287 FRG RDS INSTALL TRAFFIC SIGNALS	.000	1154	\$ 84,039.00	\$ 4,163.91	\$ 81,810.92	100.0
WORK ORDER- 08-11-86 DATE WORK COMPLETED- 03-07-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 10-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 07860006		TOTALS		\$ 84,039.00	\$ 4,163.91	\$ 81,810.92	100.0
*****							
ANGELINA MH 732 8562-11-001 MR J562(1)	IN LUFKIN ON PAUL AVE FR US 59 LUBBOCK ST WIDENING GRADING, STRUCTURES, BASE	.715	8055	\$ 608,689.76	\$ 49,881.32	\$ 348,862.57	60.3
WORK ORDER- 08-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 96	WORK BEGAN- 08-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 80						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07860052		TOTALS		\$ 608,689.76	\$ 49,881.32	\$ 348,862.57	60.0
*****							
ANGELINA US 69 0199-08-013 CD 199-8-13	AT FM 2251 REALIGN INTERSECTION	.123	1153	\$ 81,989.64	\$ 4,236.35	\$ 79,645.35	100.0
WORK ORDER- 08-14-86 DATE WORK COMPLETED- 02-16-87 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 28	WORK BEGAN- 09-29-86 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 88						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07860060		TOTALS		\$ 81,989.64	\$ 4,236.35	\$ 79,645.35	100.0
*****							

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ANGELINA FM 324 US 59 NECHES RV 0176-03-088 CD 176-3-88 ASPH CONC SURF REHAB AND PLANT MIX		9.943	1169	\$ 483,645.03	\$ 7,827.19	\$ 220,384.04	47.9
WORK ORDER- 09-12-86	WORK BEGAN- 01-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 78						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 08860066		TOTALS		\$ 483,645.03	\$ 7,827.19	\$ 220,384.04	47.0
HOUSTON SH 19 0109-04-019 CD 109-4-19 SH 7 AT SQUARE IN CROCKETT LP 304 (N) ASPH CONC PAV (SURF) AND ASPH STAB		5.733	1164	\$ 623,943.70	\$ 297,550.28	\$ 297,550.28	50.2
WORK ORDER- 09-12-86	WORK BEGAN- 03-31-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 77						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 08860075		TOTALS		\$ 623,943.70	\$ 297,550.28	\$ 297,550.28	50.0
NACOGDOCHES 0.3 MI E OF US 59 (LP 495) LP 224 FM 1275 IN 2560-01-033 NACOGDOCHES M J600(5) WIDENING GRADING, STRUCTURES, BASE		1.584	0673	\$ 2,176,832.80	\$ .00	\$ .00	.0
WORK ORDER- 03-24-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 6						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02870032		TOTALS		\$ 2,176,832.80	\$ .00	\$ .00	.0
NACOGDOCHES AT TURKEY CREEK FM 95 0706-03-016 BRS 1650(4) REPLACE BRIDGE AND APPROACHES		.425	0864	\$ 285,866.54	\$ 6,707.00	\$ 6,707.00	2.4
WORK ORDER- 04-06-87	WORK BEGAN- 04-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 9						
LESTER RODGERS COMPANY, INC.							
CONTRACT 03870046		TOTALS		\$ 285,866.54	\$ 6,707.00	\$ 6,707.00	2.0
NACOGDOCHES LP 224 FM 1878 FM 2112 1810-01-017 MA-HES 000S(509) REMOVE/RELOCATE FIXED OBJECTS		5.438	1140	\$ 304,872.84	\$ 4,050.80	\$ 212,267.85	73.2
WORK ORDER- 06-27-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 63						
W. R. BOYD, INC.							
CONTRACT 05860038		TOTALS		\$ 748,002.40	\$ 30,840.94	\$ 479,965.84	67.0
NACOGDOCHES AT BINGHAM CRK FM 225 0594-04-015 CD 594-4-15 REPLACE BRIDGE AND APPROACHES		.078	1171	\$ 152,316.99	\$ 11,213.42	\$ 75,337.01	52.0
WORK ORDER- 09-16-86	WORK BEGAN- 09-26-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 88						
W. R. BOYD, INC.							
CONTRACT 08860024		TOTALS		\$ 152,316.99	\$ 11,213.42	\$ 75,337.01	52.0



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*****							
NACOGDOCHES	US 59 S	8.311	1177	\$ 378,220.26	\$ 16,253.24	\$ 226,341.71	62.9
LP 224	US 59 N						
2560-01-038							
CD 2560-1-38	EXPRESSWAY SIGNING AND SAFETY						
WORK ORDER- 09-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-	45						
JACK A. MILLER, INC.							
	CONTRACT 08860044	TOTALS		\$ 378,220.26	\$ 16,253.24	\$ 226,341.71	62.0
*****							
NACOGDOCHES	IN NACOGDOCHES AT PARK ST	.000	6638	\$ 45,100.00	\$ 2,255.00	\$ 44,260.00	100.0
FM 1275							
1407-03-004							
HES 0005(485)	TRAFFIC SIGNAL						
WORK ORDER- 12-10-85							
DATE WORK COMPLETED-	09-17-86						
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	38						
W. R. BOYD, INC.							
	CONTRACT 11850038	TOTALS		\$ 45,100.00	\$ 2,255.00	\$ 44,260.00	100.0
*****							
NACOGDOCHES	LP 224	7.917	0132	\$ 1,545,356.62	\$ 145,721.85	\$ 260,801.50	17.7
FM 2259	FM 226						
2116-01-009							
CSR 2116-1-9	WIDEN, RECONDITION AND WIDEN						
WORK ORDER- 12-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	35						
THE PORTER CO., INC.							
	CONTRACT 12860014	TOTALS		\$ 1,545,356.62	\$ 145,721.85	\$ 260,801.50	17.0
*****							
NACOGDOCHES	AT ATASCOSO CR & AT ATASCOSO CR REL	.472	0197	\$ 715,062.80	\$ 86,315.70	\$ 267,795.48	39.4
FM 226							
0893-01-020							
BRO 11(34)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	35						
J-M PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 12860041	TOTALS		\$ 715,062.80	\$ 86,315.70	\$ 267,795.48	39.0
*****							
POLK	AT BURNETT CREEK, 4.4 MI W OF US 59	.113	0611	\$ 161,055.50	\$ .00	\$ .00	.0
FM 350							
0654-02-016							
BRS 1824(4)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	13						
A. C. BROOKS CONSTRUCTION CO., INC.							
	CONTRACT 02870009	TOTALS		\$ 161,055.50	\$ .00	\$ .00	.0
*****							
POLK ETC	SEE COMMISSION MINUTE #85450	106.357	0682	\$ 818,537.50	\$ .00	\$ .00	.0
LP 116 ETC							
0176-07-009 ETC							
MC 176-7-9	SEAL COAT						
WORK ORDER- 03-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
D. V. HUNT ASPHALT, INC.							
	CONTRACT 02870040	TOTALS		\$ 818,537.50	\$ .00	\$ .00	.0

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POLK AT MENARD CREEK - RELIEF		.140	1174	\$ 346,036.15	\$ 36,076.22	\$ 267,455.39	81.3
FM 943 1194-01-012 BRS 1226(5) REPLACE & WIDEN BRIDGE & APPROACHES WORK ORDER- 09-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 83 STOCKTON BRIDGE COMPANY CONTRACT 08860040 TOTALS				\$ 346,036.15	\$ 36,076.22	\$ 267,455.39	81.0
WORK BEGAN- 09-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 69							
POLK LIVINGSTON, EAST SODA COMMUNITY		7.483	8074	\$ 5,254,052.40	\$ 315,838.27	\$ 4,905,735.84	100.0
US 190 0213-04-024 MA-F 1034(8) WIDENING GRADING, STRUCTURES, BASE & WORK ORDER- 10-10-85 DATE WORK COMPLETED- 04-29-87 CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 251 F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC. CONTRACT 09850045 TOTALS				\$ 5,254,052.40	\$ 315,838.27	\$ 4,905,735.84	100.0
WORK BEGAN- 10-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 78							
SABINE END OF FM 3382, 2.6 MI N OF FM 83, E 0.6 MI		2.371	1156	\$ 411,518.39	\$ 18,278.97	\$ 339,144.34	86.7
FM 3382 1678-03-004 A 1678-3-4 GRADING, STRUCTURES, BASE AND WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 72 CCE, INC. CONTRACT 07860023 TOTALS				\$ 411,518.39	\$ 18,278.97	\$ 339,144.34	86.0
WORK BEGAN- 08-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 40							
SABINE AT SIX MILE CREEK, 0.7 MI S OF FM 2343		.072	1173	\$ 113,245.84	\$ 3,906.40	\$ 100,247.28	93.1
CR 369 0911-29-002 BRO 11(27)X REPLACE BRIDGE AND APPROACHES WORK ORDER- 09-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 40 ZACK BURKETT CO. CONTRACT 08860013 TOTALS				\$ 113,245.84	\$ 3,906.40	\$ 100,247.28	93.0
WORK BEGAN- 10-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 44							
SABINE AT TEBO CREEK, 4.0 MI NW OF MEMPHILL		.177	1183	\$ 268,539.90	\$ 34,010.91	\$ 85,491.26	33.5
FM 1592 1510-01-012 BRS 3544(1) REPLACE BRIDGE AND APPROACHES WORK ORDER- 12-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 36 ZACK BURKETT CO. CONTRACT 08860013 TOTALS				\$ 268,539.90	\$ 34,010.91	\$ 85,491.26	33.0
WORK BEGAN- 01-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 36							
SAN AUGUSTINE AT PERKINS CREEK, 2.5 MI SW OF SAN AUGUSTINE		.167	1149	\$ 261,820.76	\$ 10,997.20	\$ 254,021.37	100.0
FM 1277 0597-02-013 BRO 11(32) REPLACE BRIDGE AND APPROACHES WORK ORDER- 07-09-86 DATE WORK COMPLETED- 04-16-87 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 73 CCE, INC. CONTRACT 11860039 TOTALS				\$ 261,820.76	\$ 10,997.20	\$ 254,021.37	100.0
WORK BEGAN- 07-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 73							
SABINE AT SIX MILE CREEK, 0.7 MI S OF FM 2343		.072	1173	\$ 113,245.84	\$ 3,906.40	\$ 100,247.28	93.1
CR 369 0911-29-002 BRO 11(27)X REPLACE BRIDGE AND APPROACHES WORK ORDER- 09-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 40 ZACK BURKETT CO. CONTRACT 06860012 TOTALS				\$ 113,245.84	\$ 3,906.40	\$ 100,247.28	93.0
WORK BEGAN- 10-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 44							

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SAN AUGUSTINE S4 103 0336-07-030 CSR 336-7-30		0.52 MI E OF ATTOYAC BAYOU BR SH 147	6.267 '1155'	\$ 1,093,897.17	\$ 76,601.01	\$ 386,537.37	37.2
WORK ORDER- 08-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 55		WORK BEGAN- 09-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 28					
A. C. BROOKS CONSTRUCTION CO., INC.		CONTRACT 07860042		TOTALS	\$ 1,093,897.17	\$ 76,601.01	\$ 386,537.37 37.0
SAN AUGUSTINE SH 21 0118-10-040 CD 118-10-40		US 96 SH 147	.617 '1168'	\$ 51,387.00	\$ 17,060.60	\$ 34,550.92	70.7
WORK ORDER- 09-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 28		WORK BEGAN- 03-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 56					
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.		CONTRACT 08860025		TOTALS	\$ 51,387.00	\$ 17,060.60	\$ 34,550.92 70.0
SAN JACINTO US 59 0177-02-043 CSB 177-2-43		LP 424 0.6 MI SOUTH	10.076 '1033'	\$ 468,002.78	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 04870027		TOTALS	\$ 468,002.78	\$ .00	\$ .00 .0
SAN JACINTO FM 223 0395-05-010 BRS 517(2)		AT COLEY CREEK	.113 '1181'	\$ 226,644.35	\$ 56,487.14	\$ 126,365.55	58.6
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 35		WORK BEGAN- 12-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 44					
ZACK BURKETT CO.		CONTRACT 11860015		TOTALS	\$ 226,644.35	\$ 56,487.14	\$ 126,365.55 58.0
SHELBY US 59 0175-05-024 F 348(10)		RUSK C/L TIMPSON	4.345 '8081'	\$ 4,965,667.01	\$ 241,275.60	\$ 2,091,021.85	44.3
WIDENING GRADING, STRUCTURES, BASE							
MACOGDOCHES US 59 0175-06-029 F 201(28)		RUSK C/L GARRISON	1.257 '8082'	\$ 1,235,457.75	\$ .00	\$ 328,357.53	27.9
WIDENING GRADING, STRUCTURES, BASE							
RUSK US 59 0175-09-012 FR 201(26)		NACOGDOCHES C/L SHELBY C/L	1.030 '8083'	\$ 1,186,687.99	\$ 10,326.30	\$ 486,233.34	43.1
WIDENING GRADING, STRUCTURES, BASE							
WORK ORDER- 03-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 77		WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 22					
H. R. BOYD, INC.		CONTRACT 02860027		TOTALS	\$ 7,387,812.75	\$ 251,601.90	\$ 2,905,612.72 41.0

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SHELBY	AT STYLES CR & AT STYLES CR REL	.236	0665	\$ 281,644.50	\$ 17,437.25	\$ 20,933.25	7.8
FM 139							
0742-01-034	REPLACE BRIDGES AND APPROACHES						
BRS 221(4)							
SHELBY	AT BEAUCHAMP CR & AT CARROLL CR	.230	0666	\$ 292,205.60	\$ 53,107.85	\$ 53,107.85	19.1
FM 417							
0810-02-010	REPLACE BRIDGES AND APPROACHES						
BRO 11(36)							
WORK ORDER- 03-10-87	WORK BEGAN- 03-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 9						
NETHERTON COMPANY, INC.							
CONTRACT 02870029		TOTALS		\$ 573,850.10	\$ 70,545.10	\$ 74,041.10	13.0
SHELBY ETC	SEE COMMISSION MINUTE #85455	111.524	0750	\$ 878,057.10	\$ 231,770.22	\$ 231,770.22	27.7
SH 87 ETC							
0304-07-017 ETC							
CSB 304-7-17	SEAL COAT						
WORK ORDER- 03-11-87	WORK BEGAN- 04-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
D. V. HUNT ASPHALT, INC.							
CONTRACT 02870070		TOTALS		\$ 878,057.10	\$ 231,770.22	\$ 231,770.22	27.0
SHELBY	AT FLAT FORK CREEK	1.135	0787	\$ 2,394,478.71	\$ .00	\$ .00	.0
US 96							
0063-06-062	REPLACE BRIDGE AND APPROACHES						
F 159(16)							
WORK ORDER- 04-27-87	WORK BEGAN- 05-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 03870013		TOTALS		\$ 2,394,478.71	\$ .00	\$ .00	.0
SHELBY	SH 7	4.792	0894	\$ 217,576.32	\$ .00	\$ .00	.0
US 96	0.2 MI N OF LP 500						
0809-02-038	PLANT MIX SEAL						
CSB 809-2-38							
WORK ORDER- 04-16-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 03870062		TOTALS		\$ 217,576.32	\$ .00	\$ .00	.0
SHELBY	AT WALKER CR., AT POOR JOE CR.	.620	1053	\$ 407,664.70	\$ .00	\$ .00	.0
FM 138	& AT WALKER CR						
0743-02-015	REPLACE BRIDGES AND APPROACHES						
BRO 11(37)							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04870046		TOTALS		\$ 407,664.70	\$ .00	\$ .00	.0
SHELBY	SH 87	40.322	1144	\$ 375,444.90	\$ 21,775.24	\$ 297,713.28	83.4
SH 147	SAN AUGUSTINE C /L						
0064-02-012	CLEAR TREES & UNDERBRUSH						
CD 64-2-12							
WORK ORDER- 07-02-86	WORK BEGAN- 07-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 63						
THE R. E. HABLE COMPANY							
CONTRACT 06860030		TOTALS		\$ 375,444.90	\$ 21,775.24	\$ 297,713.28	83.0

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*****							
SHELBY	CENTER (SH 87 E)	1.296	1178	\$ 966,357.04	\$ 82,503.75	\$ 429,659.22	46.8
LP 500	CENTER NECL, N OF SH 87						
3315-01-003							
MA-M J652(1)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-12-86	WORK BEGAN- 09-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 38						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 08860011		TOTALS		\$ 966,357.04	\$ 82,503.75	\$ 429,659.22	46.0
*****							
SHELBY	SQUARE IN CENTER	7.742	1158	\$ 919,111.36	\$ 16,225.48	\$ 874,539.46	100.0
SH 7	0.1 MI SW OF AT & SF RR						
0059-04-029							
CD 59-4-29	REMOVE / REPLACE BROKEN CONC PAVMT						
WORK ORDER- 09-12-86	WORK BEGAN- 10-14-86						
DATE WORK COMPLETED- 02-12-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 51						
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 08860049		TOTALS		\$ 919,111.36	\$ 16,225.48	\$ 874,539.46	100.0
*****							
SHELBY	AT FLAT FORK CREEK	.150	1176	\$ 236,846.97	\$ .00	\$ 40,233.61	17.8
FM 1645							
1682-01-006							
BRO 11(33)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-16-86	WORK BEGAN- 11-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 93						
W. R. BOYD, INC.							
CONTRACT 08860064		TOTALS		\$ 236,846.97	\$ .00	\$ 40,233.61	17.0
*****							
SHELBY	AT RASCAL CR, AT PATROON CR	.765	1180	\$ 784,753.41	\$ 35,379.76	\$ 201,422.94	27.0
SH 147	& AT SANDY CR						
0064-02-011							
BRS 3543(1)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 12-23-86	WORK BEGAN- 02-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 11						
W. R. BOYD, INC.							
CONTRACT 11860061		TOTALS		\$ 784,753.41	\$ 35,379.76	\$ 201,422.94	27.0
*****							
TRINITY	0.1 MI S OF US 287	2.701	0329	\$ 462,970.45	\$ 81,819.52	\$ 136,509.83	31.0
FM 355	2.8 MI SOUTH						
0930-01-009							
CSB 930-1-9	RECONSTRUCT GRADING, STRUCTURES,						
TRINITY	AT MAGNOLIA CREEK, 7.7 MI S OF US 287	.156	0330	\$ 158,028.54	\$ 35,095.66	\$ 41,555.66	27.6
FM 355							
0930-01-016							
BRS 340(3)	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 02-12-87	WORK BEGAN- 02-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 16						
CCE, INC.							
CONTRACT 01870005		TOTALS		\$ 620,998.99	\$ 116,915.18	\$ 178,065.49	30.0
*****							
				DISTRICT CONTRACT AMOUNT		50,284,965.89	
				DISTRICT ESTIMATES THIS MONTH		2,744,540.07	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		22,942,127.35	

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*****							
BRAZORIA	CO RD 220 0.3 MI S OF ANGLETON PRCTION LEVEE	1.154	'8174'	\$ 3,896,198.99	\$ 138,773.25	\$ 3,770,454.42	100.0
SH 288							
0598-04-006							
F 318(25)	GR,STRS,LIME STAB BS,CONC PVT,CEM						
WORK ORDER- 02-22-84							
DATE WORK COMPLETED- 10-03-86							
CONTRACT WORKING DAYS- 190							
WORKING DAYS CHARGED- 398							
WORK BEGAN- 03-07-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 209							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01840021		TOTALS		\$ 3,896,198.99	\$ 138,773.25	\$ 3,770,454.42	100.0
*****							
BRAZORIA	0.3 MI S OF ANGLETON PROTECTION LEVEE	1.192	'8185'	\$ 3,875,951.28	\$ 115,786.95	\$ 3,623,412.93	100.0
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							
DATE WORK COMPLETED- 03-27-87							
CONTRACT WORKING DAYS- 190							
WORKING DAYS CHARGED- 442							
WORK BEGAN- 04-19-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 233							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840020		TOTALS		\$ 3,875,951.28	\$ 115,786.95	\$ 3,623,412.93	100.0
*****							
BRAZORIA	FM 1301	.000	'1578'	\$ 639,170.50	\$ 88,546.73	\$ 400,010.43	65.8
FM 1459	SH 35						
1413-01-009							
CD 1413-1-9	BS REPAIR, ACP OVERLAY AND PAVEMENT						
WORK ORDER- 05-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 64							
WORK BEGAN- 08-07-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 36							
JONES G. FINKE INC.							
CONTRACT 03860020		TOTALS		\$ 639,170.50	\$ 88,546.73	\$ 400,010.43	65.0
*****							
BRAZORIA	11TH ST IN WEST COLUMBIA	1.417	'0792'	\$ 362,300.84	\$ .00	\$ .00	.0
SH 35	E OF BELL'S CRE EK						
0179-02-070							
CD 179-2-70	PAVEMENT REPAIR, ACP OVERLAY AND						
WORK ORDER- 04-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 4							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 3							
JONES G. FINKE INC.							
CONTRACT 03870018		TOTALS		\$ 362,300.84	\$ .00	\$ .00	.0
*****							
BRAZORIA	AT DITCH #10 W OF ANGLETON	.231	'1388'	\$ 723,575.63	\$ 20,968.51	\$ 567,463.77	86.2
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- 234							
WORK BEGAN- 11-25-85							
ADD'L DAYS GRANTED- 3							
PERCENT TIME USED- 153							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850017		TOTALS		\$ 723,575.63	\$ 20,968.51	\$ 567,463.77	86.0
*****							
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,						
WORK ORDER- 06-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850017		TOTALS		\$ 723,575.63	\$ 20,968.51	\$ 567,463.77	86.0
*****							
BRAZORIA	0.7 MI S OF SH 35 0.6 MI S OF MP RR	1.041	'8219'	\$ 2,658,748.56	\$ 3,220.50	\$ 1,927,476.56	76.3
SH 288							
0598-04-003							
MA-F 318(33)	GR,SMALL DRAIN STRS,CSB,CONC PVT,						

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BRAZORIA	0.7 MI S OF SH 35 CO RD 220	1.893	8218	\$ 74,322.10	\$ .00	\$ 25,611.06	36.2
SH 288							
0598-04-010							
MA-F 318(34)	GR, SMALL DRAIN STRS, CSB, CONC PVT,						
BRAZORIA	AT MP RR & CR 290	.334	8220	\$ 3,336,573.80	\$ 5,442.51	\$ 2,761,108.27	87.1
SH 288							
0598-04-011							
MA-F 318(33)	GR, SMALL DRAIN STRS, CSB, CONC PVT,						
WORK ORDER- 07-03-85	WORK BEGAN- 07-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 283	PERCENT TIME USED- 79						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850030		TOTALS		\$ 6,136,778.16	\$ 8,663.01	\$ 4,723,885.89	81.0
*****							
BRAZORIA	2.1 MI E OF SH 288	.732	1602	\$ 1,885,573.35	\$ 65,258.31	\$ 684,752.15	38.2
FM 1462	2.0 MI W OF SH 35 (SECTIONS)						
1414-03-026							
BRS 2674(6)	GR, STRS, CSB, ACP & STRIPING						
WORK ORDER- 07-02-86	WORK BEGAN- 07-31-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 39						
BAYOU CONTRACTING, INC.							
CONTRACT 05860035		TOTALS		\$ 1,885,573.35	\$ 65,258.31	\$ 684,752.15	38.0
*****							
BRAZORIA	N END BRAZOS RV BR CO RD 400	.548	1399	\$ 2,965,292.45	\$ 32,752.25	\$ 2,378,738.63	84.4
FM 2004							
2523-02-027							
A 2523-2-27	GR, STRS, BS, CONC PVT, SIGN&PVT MARK						
WORK ORDER- 07-12-85	WORK BEGAN- 08-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 53						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850061		TOTALS		\$ 2,965,292.45	\$ 32,752.25	\$ 2,378,738.63	84.0
*****							
BRAZORIA	0.5 MI N OF FM 2004	1.855	8170	\$13,633,156.03	\$ 312,505.34	\$ 4,104,914.57	31.6
SH 288	SH 332						
0598-04-009							
MA-F 318(28)	GR, STRS, STAB BS, CONC PVT, ACP,						
BRAZORIA	0.5 MI N OF CO RD 220	4.564	1616	\$ 174,128.76	\$ -4,427.10	\$ 452,662.94	99.9
SH 288	0.3 MI N OF FM 2004						
0598-04-012							
MA-F 318(28)	GR, STRS, STAB BS, CONC PVT, ACP,						
WORK ORDER- 07-30-86	WORK BEGAN- 08-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 700	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 218	PERCENT TIME USED- 31						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06860032		TOTALS		\$13,807,284.79	\$ 308,078.24	\$ 4,557,577.51	34.0
*****							
BRAZORIA	FR EXIST SH 288 N OF ANGLETON TO CO RD	5.073	1063	\$22,833,278.98	\$ 522,920.32	\$22,455,317.17	100.0
SH 288	341						
0598-03-006							
C 598-3-6	GRA., STRS., CEM. STAB BS, CONC PAV						
WORK ORDER- 09-01-81	WORK BEGAN- 09-02-81						
DATE WORK COMPLETED- 07-24-86							
CONTRACT WORKING DAYS- 475	ADD'L DAYS GRANTED- 9						
WORKING DAYS CHARGED- 659	PERCENT TIME USED- 136						
L-M-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08810018		TOTALS		\$22,833,278.98	\$ 522,920.32	\$22,455,317.17	100.0
*****							

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BRAZORIA SH 35 N OF ALVIN LP 409 SH 35 S OF ALVI N 0178-08-007 CSR 178-8-7 BS REPAIR, GR, ACP OVERLAY, SAFETY		4.075	1654	\$ 2,768,713.77	\$ 251,459.59	\$ 1,110,214.27	42.2	
WORK ORDER- 09-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 54		WORK BEGAN- 10-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 27						
BAY, INC.		CONTRACT 08860018		TOTALS	\$ 2,768,713.77	\$ 251,459.59	\$ 1,110,214.27	42.0
BRAZORIA 0.2 MI NH OF GALVESTON C/L FM 518 0976-02-053 MA-M K044(B) GR, STRS, ST SEM, CONC PVT, PVT		.239	1659	\$ 1,181,037.02	\$ 15,724.52	\$ 337,579.00	30.0	
GALVESTON BRAZORIA C/L FM 518 C & G SEC AT FRIENDSWOOD 0976-03-052 MR K045(1) GR, STRS, ST SEM, CONC PVT, PVT		.835	8192	\$ 2,382,498.78	\$ 135,091.64	\$ 654,760.21	28.9	
WORK ORDER- 09-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 105		WORK BEGAN- 10-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 47						
SMB BUILDERS, INC.		CONTRACT 08860036		TOTALS	\$ 3,563,535.80	\$ 150,816.16	\$ 992,339.21	29.0
BRAZORIA CO RD 400 SH 36 FM 2004 2523-02-028 A 2523-2-28 GR, STRS, BS, CONC PVT, SIGN & PVT MARK		3.793	2043	\$ 6,228,041.19	\$ 306,319.86	\$ 4,314,616.46	72.9	
WORK ORDER- 10-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 187		WORK BEGAN- 10-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 75						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 08860046		TOTALS	\$ 6,228,041.19	\$ 306,319.86	\$ 4,314,616.46	72.0
BRAZORIA BRAZOS RV FM 1462 FM 521 IN ROSHA RON 1414-04-010 CD 1414-4-10 STR MID, SHLDR. WID, BRDGS, O/L &		10.879	0003	\$ 4,575,941.26	\$ 464,355.65	\$ 1,120,191.38	25.7	
WORK ORDER- 10-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 60		WORK BEGAN- 01-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 32						
DUININCK BROS, INC.		CONTRACT 09850074		TOTALS	\$ 4,575,941.26	\$ 464,355.65	\$ 1,120,191.38	25.0
BRAZORIA AT VELASCO DR DITCH SH 332 0586-01-052 MA-M K708(1) BRIDGE AND APPROACHES		.662	1673	\$ 2,026,407.50	\$ 143,750.34	\$ 257,550.84	13.3	
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 51		WORK BEGAN- 03-24-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 28						
HUBCO, INC.		CONTRACT 09860005		TOTALS	\$ 2,026,407.50	\$ 143,750.34	\$ 257,550.84	13.0
BRAZORIA AT OYSTER CREEK FM 523 1003-01-064 CD 1003-1-64 CULVERT INSTALLATION & PAVEMENT		.075	1674	\$ 338,619.50	\$ 120,247.87	\$ 145,512.26	45.2	
WORK ORDER- 12-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 50		WORK BEGAN- 02-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 48						
HUBCO, INC.		CONTRACT 11860006		TOTALS	\$ 338,619.50	\$ 120,247.87	\$ 145,512.26	45.0
BRAZORIA AT OYSTER CREEK FM 523 1003-01-064 CD 1003-1-64 CULVERT INSTALLATION & PAVEMENT		.075	1674	\$ 338,619.50	\$ 120,247.87	\$ 145,512.26	45.2	
WORK ORDER- 12-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 50		WORK BEGAN- 02-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 48						
HUBCO, INC.		CONTRACT 11860041		TOTALS	\$ 338,619.50	\$ 120,247.87	\$ 145,512.26	45.0



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BRAZORIA	ANGLETON, W FM 521	4.445	1489	\$ 2,836,997.96	\$ 67,143.32	\$ 2,636,024.10	97.8
SH 35 0179-01-029 CD 179-1-29							
STRS, CONC PVT REPAIR, ACP W/WIRE FAB							
BRAZORIA	FM 521 6.1 MI W OF ANGLETON	1.231	1490	\$ 595,827.58	\$ 3,165.69	\$ 502,180.52	88.7
SH 35 0179-02-065 CD 179-2-65							
STRS, CONC PVT REPAIR, ACP W/WIRE FAB							
WORK ORDER- 01-09-86		WORK BEGAN- 02-12-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 149		PERCENT TIME USED- 81					
SOUTHWEST ASPHALT MATERIALS, INC.							
CONTRACT 12850057		TOTALS		\$ 3,432,825.54	\$ 70,309.01	\$ 3,138,204.62	96.0
*****							
FORT BEND	AT PLANTATION	.000	0437	\$ 38,754.00	\$ .00	\$ .00	.0
FM 359 0543-02-034 MC 543-2-34							
INSTALL FULL-ACTUATED SIGNAL							
WORK ORDER- 02-19-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 54					
STERLING ELECTRONICS CORPORATION							
CONTRACT 01870035		TOTALS		\$ 38,754.00	\$ .00	\$ .00	.0
*****							
FORT BEND ETC	SEE COMMISSION MINUTE #84073	.000	1523	\$ 1,143,600.00	\$ 89,785.80	\$ 797,053.02	87.5
US 90A ETC 0027-08-109 ETC CD 27-8-109							
BRIDGE CLEANING AND PAINTING							
WORK ORDER- 03-25-86		WORK BEGAN- 04-10-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 188		PERCENT TIME USED- 94					
SHANDEE CORPORATION							
CONTRACT 02860011		TOTALS		\$ 1,143,600.00	\$ 89,785.80	\$ 797,053.02	87.0
*****							
FORT BEND	FM 762	7.787	1591	\$ 2,964,846.78	\$ 53,246.21	\$ 2,613,278.24	92.7
FM 2977 3048-01-007 CSB 3048-1-7							
BS REPAIR, NEW SHOULDER, ACP, PVT							
WORK ORDER- 05-08-86		WORK BEGAN- 05-23-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 168		PERCENT TIME USED- 96					
JONES G. FINKE INC.							
CONTRACT 04860004		TOTALS		\$ 2,964,846.78	\$ 53,246.21	\$ 2,613,278.24	92.0
*****							
FORT BEND	HARRIS C/L	3.011	1590	\$ 363,123.91	\$ 21,966.83	\$ 435,976.57	100.0
FM 1876 1743-02-017 CSB 1743-2-17							
0.01 MI S OF LAKEVIEW DR BS & PVT REPAIR, ACP OVERLAY & PVT							
WORK ORDER- 05-08-86		WORK BEGAN- 05-30-86					
DATE WORK COMPLETED- 01-01-87							
CONTRACT WORKING DAYS- 25		ADD'L DAYS GRANTED- 8					
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 148					
JONES G. FINKE INC.							
CONTRACT 04860030		TOTALS		\$ 363,123.91	\$ 21,966.83	\$ 435,976.57	100.0
*****							
FORT BEND	SAN BERNARD RIVER	11.877	1594	\$ 1,750,183.52	\$ .00	\$ 1,751,980.67	99.9
US 59 0089-09-047 CSR 89-9-47							
2.85 MI W OF SH 36 BS REPAIR, SUBGR WIDEN, ACP SURF,							
WORK ORDER- 06-12-86		WORK BEGAN- 07-08-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 11					
WORKING DAYS CHARGED- 111		PERCENT TIME USED- 110					
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 05860078		TOTALS		\$ 1,750,183.52	\$ .00	\$ 1,751,980.67	99.9
*****							

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*****							
FORT BEND	AT DRY CR BR	.242	1620	\$ 685,948.64	\$ 31,542.61	\$ 413,237.98	63.4
FM 2218							
2093-01-008							
CSR 2093-1-8	BRIDGE REPLACEMENT & APPROACHES						
WORK ORDER- 07-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	132						
SHB BUILDERS, INC.							
	CONTRACT 06860025	TOTALS		\$ 685,948.64	\$ 31,542.61	\$ 413,237.98	63.0
*****							
FORT BEND	BIG CR	5.199	1641	\$ 5,349,933.05	\$ 362,472.60	\$ 1,573,044.63	30.9
FM 762	FM 1462						
0543-03-032							
CSR 543-3-32	GR, STRS, BR, LIME TRT SUBGR, ACP,						
WORK ORDER- 08-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	81						
SKRLA, INC.							
	CONTRACT 07860026	TOTALS		\$ 5,349,933.05	\$ 362,472.60	\$ 1,573,044.63	30.0
*****							
FORT BEND	IN RICHMOND AT LP 762 & LAMAR ST	.000	1642	\$ 39,473.80	\$ 1,203.89	\$ 38,035.28	99.9
FM 762							
0543-03-036							
MC 543-3-36	INSTALLATION OF A FIXED-TIME SIGNAL						
WORK ORDER- 08-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
FORT BEND	AT FM 2218	.000	1643	\$ 24,190.00	\$ 722.32	\$ 22,438.52	97.6
FM 1640							
1683-01-020							
MC 1683-1-20	INSTALLATION OF A FIXED-TIME SIGNAL						
WORK ORDER- 08-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
FORT BEND	IN RICHMOND AT LAMARDR	.000	1644	\$ 14,036.20	\$ 421.37	\$ 13,164.04	98.7
FM 1640							
1683-01-021							
MC 1683-1-21	INSTALLATION OF A FIXED-TIME SIGNAL						
WORK ORDER- 08-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	72						
FRED RANDALL CO., INC.							
	CONTRACT 07860065	TOTALS		\$ 77,700.00	\$ 2,347.58	\$ 73,637.84	99.0
*****							
FORT BEND	US 90A	2.614	1661	\$ 2,863,859.95	\$ 124,342.45	\$ 1,065,263.62	39.1
FM 2234	FM 3345						
2105-01-013							
MR K130(1)	WIDEN GR, STRS, CEMENT STAB BS,						
WORK ORDER- 10-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	83						
DUININCK BROS, INC.							
	CONTRACT 08860004	TOTALS		\$ 2,863,859.95	\$ 124,342.45	\$ 1,065,263.62	39.0
*****							
FORT BEND	0.66 MI W OF SH 6	2.500	0052	\$ 192,678.00	\$ .00	\$ 182,128.11	99.5
US 90A	3.16 MI W OF SH						
0027-08-112	6						
CLM 27-8-112	LANDSCAPE DEVELOPMENT MATCHING						
WORK ORDER- 10-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	41						
WESTSIDE SERVICES OF HOUSTON, INC.							
	CONTRACT 09860035	TOTALS		\$ 192,678.00	\$ .00	\$ 182,128.11	99.0
*****							

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GALVESTON ETC SEE COMMISSION MINUTE #83970		.000	1517	\$ 1,489,705.75	\$ 62,672.85	\$ 1,237,581.45	87.8
SH 3 ETC 0051-03-057 ETC CD 51-3-57 GR,STRS,BS,SURF,TRAF CONTROL&PVT							
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 90							
A. M. VOGEL, INC.							
CONTRACT 01860035		TOTALS		\$ 1,489,705.75	\$ 62,672.85	\$ 1,237,581.45	87.0
GALVESTON AT FM 646		.000	0722	\$ 76,912.60	\$ 52,595.80	\$ 52,595.80	71.9
IH 45 0500-04-077 CLM 500-4-77 MATCHING LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 18							
GULF COAST LANDSCAPE SERVICES, INC.							
CONTRACT 02870058		TOTALS		\$ 76,912.60	\$ 52,595.80	\$ 52,595.80	71.0
GALVESTON IN SANTA FE AT FM 1764		.000	0806	\$ 42,400.00	\$ .00	\$ .00	.0
FM 646 0978-01-023 MC 978-1-23 INSTAL OF FULL-ACT SIG W/ SAFETY							
WORK ORDER- 04-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
FRED RANDALL CO., INC.							
CONTRACT 03870031		TOTALS		\$ 42,400.00	\$ .00	\$ .00	.0
GALVESTON INTERCHANGE WITH FM 1764		.700	1584	\$ 4,418,496.59	\$ 153,260.84	\$ 1,814,608.89	43.2
IH 45 0500-04-066 I 45-1(229)015 GR, STRS, LIME TRT SUBGR, CSB, SIGN							
GALVESTON FM 1764		2.668	1585	\$ 18,841,306.02	\$ 705,976.46	\$ 8,439,358.00	47.1
SH 3 1607-01-025 MA-M K377(2) GR, STRS, LIME TRT SUBGR, CSB, SIGN							
WORK ORDER- 06-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 112							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04860051		TOTALS		\$ 23,259,802.61	\$ 859,237.30	\$ 10,253,966.89	46.0
GALVESTON AT WINDING WAY, ETC.		.000	1028	\$ 42,360.00	\$ .00	\$ .00	.0
FM 528 0981-02-007 MC 981-2-7, ETC. TRAFFIC SIGNALS							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-							
TRAFFIC REGULATORS, INC.							
CONTRACT 04870022		TOTALS		\$ 42,360.00	\$ .00	\$ .00	.0
GALVESTON IN GALVESTON FR 28TH ST, E		1.155	1605	\$ 3,117,465.27	\$ 161,266.27	\$ 1,445,691.87	48.8
MH 49 8300-12-009 M K300(8) GR, STRS, ST SEM, CURB, SIGN, SIG,							
WORK ORDER- 07-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 139							
SHB BUILDERS, INC.							
CONTRACT 05860037		TOTALS		\$ 3,117,465.27	\$ 161,266.27	\$ 1,445,691.87	48.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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GALVESTON UD 0 0912-73-009 BRO 12(13)X	IN DICKINSON ON DEATS RD AT GEISLER BAYOU REPLACE BRIDGE AND APPROACHES	.067	1600	\$ 316,491.95	\$ 39,594.91	\$ 184,612.27	61.4
GALVESTON UD 0 0912-73-011 BRO 12(14)X	IN DICKINSON ON DEATS RD AT GUM BAYOU REPLACE BRIDGE AND APPROACHES	.062	1601	\$ 289,635.15	.00	\$ 179,313.21	65.1
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 116		WORK BEGAN- 09-16-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 77					
BAYOU CONTRACTING, INC. CONTRACT 05860057		TOTALS		\$ 606,127.10	\$ 39,594.91	\$ 363,925.48	63.0
GALVESTON FM 1764 1607-01-027 CSR 1607-1-27	SH 146 14TH STREET BS & PVT REPAIR, 1CST, ACP O/L, PVT	1.990	1603	\$ 1,196,444.81	.00	\$ 476,689.44	41.9
WORK ORDER- 06-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 96		WORK BEGAN- 07-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 80					
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 05860079		TOTALS		\$ 1,196,444.81	.00	\$ 476,689.44	41.0
GALVESTON ETC SH 3 ETC 0051-03-058 ETC CD 51-3-58	SEE COMMISSION MINUTE #84742 CLEANING AND PAINTING EXISTING	.000	1627	\$ 1,220,000.00	.00	\$ 1,099,140.00	100.0
WORK ORDER- 08-12-86 DATE WORK COMPLETED- 02-04-87 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 114		WORK BEGAN- 09-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 57		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
H & H MATERIALS, INC. CONTRACT 07860038		TOTALS		\$ 1,220,000.00	.00	\$ 1,099,140.00	100.0
GALVESTON SH 146 0389-07-024 CD 389-7-24	AT SH 3 INSTALLATION OF HIGH MAST LIGHTING	.000	1640	\$ 260,400.00	\$ 21,067.72	\$ 255,551.54	99.9
WORK ORDER- 08-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 43		WORK BEGAN- 09-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 86					
FLORIDA TRAFFIC CONTROL DEVICES, INC. CONTRACT 07860040		TOTALS		\$ 260,400.00	\$ 21,067.72	\$ 255,551.54	99.9
GALVESTON SH 341 0628-01-012 CSR 628-1-12	SH 3 LOOP 197 BS REPAIR, ACP, RR XING REPAIR,	2.056	1655	\$ 873,710.25	\$ 198,639.93	\$ 637,231.59	76.7
WORK ORDER- 09-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 85		WORK BEGAN- 10-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 57					
HUBCO, INC. CONTRACT 08860073		TOTALS		\$ 873,710.25	\$ 198,639.93	\$ 637,231.59	76.0
GALVESTON IH 45 0500-01-098 IR 45-1(231)004	S END TEXAS CITY WYE I/C GALVESTON GR, STRS, CONC PVT, ACP, CEMENT STAB BS	2.272	9291	\$ 13,862,170.51	\$ -189,362.91	\$ 12,765,158.77	96.9

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*****							
GALVESTON	SH 6, SE S END TEXAS CITY HYE I/C	.477	'9292'	\$ 2,128,338.00'	6,599.86'	\$ 1,757,159.66'	86.9
IH 45 0500-04-073 IR 45-1(231)004 GR,STRS,CONC PVT,ACP,CEMENT STAB BS							
WORK ORDER- 11-04-85 WORK BEGAN- 11-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	330	PERCENT TIME USED-	83				
A. M. VOGEL, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 09850021		TOTALS		\$15,990,508.51'	195,962.77'	\$14,522,318.43'	95.0
*****							
GALVESTON	IN HITCHCOCK AT SECOND ST	.000	'1666'	\$ 15,959.63'	6,635.88'	\$ 9,118.06'	66.9
SH 6 0192-04-066 MC 192-4-66							
INSTALL FIXED-TIME SIG & FULL ACT							
*****							
HARRIS	IN FRIENDSWOOD AT HOPE VILLAGE RD	.000	'1667'	\$ 18,519.37'	1,493.25'	\$ 11,053.07'	54.7
FM 2351 1844-01-018 MC 1844-1-18							
INSTALL FIXED-TIME SIG & FULL ACT							
WORK ORDER- 02-03-87 WORK BEGAN- 02-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	39	PERCENT TIME USED-	78				
TRAFFIC REGULATORS, INC.							
CONTRACT 11860068		TOTALS		\$ 34,479.00'	8,129.13'	\$ 20,171.13'	61.0
*****							
GALVESTON	IN FRIENDSWOOD FR CASTLEWOOD (END OF C &G) TO WHISPERIN G PINES	.421	'1494'	\$ 1,050,189.34'	.00'	\$ 1,066,447.92'	99.9
FM 518 0976-03-053 CD 976-3-53							
GR,STRS,CRCP,TRAF SIG,SIGN & PVT							
WORK ORDER- 02-11-86 WORK BEGAN- 03-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105	ADD'L DAYS GRANTED-	14				
WORKING DAYS CHARGED-	167	PERCENT TIME USED-	140				
JOHN CARLO TEXAS, INC.							
CONTRACT 12850032		TOTALS		\$ 1,050,189.34'	.00'	\$ 1,066,447.92'	99.9
*****							
GALVESTON	IN GALVESTON FR SOUTH SHORE BLVD	2.594	'0154'	\$ 538,208.80'	146,873.69'	\$ 296,219.16'	57.9
FM 2094 0976-04-008 CSR 976-4-8							
SH 146 BS REPAIR, PVT WDN, ACP O/L & PVT							
WORK ORDER- 01-08-87 WORK BEGAN- 02-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	53	PERCENT TIME USED-	71				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860030		TOTALS		\$ 538,208.80'	146,873.69'	\$ 296,219.16'	57.0
*****							
GRIMES	0.3 MI N OF WALLER C/L WALLER C/L	.337	'8017'	\$ 630,890.99'	48,130.28'	\$ 568,553.48'	94.8
SH 6 0050-03-057 F 471(31)							
GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN							
*****							
WALLER	US 290 GRIMES C/L	8.203	'8018'	\$ 9,265,017.76'	155,406.80'	\$ 8,881,254.82'	99.9
SH 6 0050-04-022 F 471(31)							
GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN							
WORK ORDER- 01-08-85 WORK BEGAN- 01-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-	2				
WORKING DAYS CHARGED-	380	PERCENT TIME USED-	95				
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 12840032		TOTALS		\$ 9,895,908.75'	203,537.08'	\$ 9,449,808.30'	99.9
*****							

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HARRIS	CHAMBERS C/L FERRY RD	.633	'8045'	\$ 2,287,254.95	\$ 54,834.33	\$ 1,160,030.18	53.3	
SH 146 0389-03-023 F 839(14)								
GR,STRS,ST SEM,ASB,CEMENT STAB BS,								
HARRIS	SP RR FERRY RD	2.019	'8046'	\$13,268,033.86	\$ 128,747.50	\$ 9,496,210.83	75.3	
LP 201 0389-13-022 F 839(14)								
GR,STRS,ST SEM,ASB,CEMENT STAB BS,								
WORK ORDER- 03-07-85		WORK BEGAN- 03-20-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
360		334		1		93		
WORKING DAYS CHARGED-		334		PERCENT TIME USED-		93		
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 01850026		TOTALS	\$15,555,288.81	\$183,581.83	\$10,656,241.01	72.0
HARRIS	IN HOUSTON ON WATONGA BLVD FR W 43RD ST	.433	'8043'	\$ 1,560,933.55	\$ 47,800.09	\$ 1,552,066.64	99.9	
MH 804 8138-12-002 M K138(2), ETC.								
GR,CONC PVT,ST SEM,STRS,WATER MAINS								
HARRIS	IN HOUSTON ON W T C JESTER BLVD FR 364'	.393	'8044'	\$ 1,539,120.32	\$ 45,072.87	\$ 1,463,513.24	97.6	
MH 805 8139-12-002 M K139(2)								
S OF CARLEEN RD TO PINEMONT DR GR,CONC PVT,ST SEM,STRS,WATER MAINS								
WORK ORDER- 02-21-85		WORK BEGAN- 03-11-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
300		330		1		110		
WORKING DAYS CHARGED-		330		PERCENT TIME USED-		110		
MARTIN K. EBY CONSTRUCTION CO., INC.		CONTRACT 01850050		TOTALS	\$ 3,100,053.87	\$ 92,872.96	\$ 3,015,579.88	99.0
HARRIS	AT WEST LITTLE YORK	.378	'1516'	\$ 686,998.41	\$ 10,273.45	\$ 672,228.88	100.0	
US 290 0050-09-048 CD 50-9-48								
ACP, CSB, MODIFY DRAINAGE &								
WORK ORDER- 02-25-86		WORK BEGAN- 03-07-86						
DATE WORK COMPLETED- 03-27-87		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
120		120		10		97		
WORKING DAYS CHARGED-		120		PERCENT TIME USED-		97		
HUBCO, INC.		CONTRACT 01860017		TOTALS	\$ 686,998.41	\$ 10,273.45	\$ 672,228.88	100.0
HARRIS	N SHEPHERD DR BELTWAY B	4.451	'9295'	\$67,865,089.16	\$ 1,335,684.49	\$25,408,700.75	39.4	
IH 45 0110-06-089 IR 45-1(215)061								
GR,STRS,STAB BS,ACP,CONC PVT,ST SEM								
WORK ORDER- 03-18-86		WORK BEGAN- 04-08-86						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
900		393		44				
WORKING DAYS CHARGED-		393		PERCENT TIME USED-		44		
BROWN & ROOT U.S.A., INC.		CONTRACT 01860021		TOTALS	\$67,865,089.16	\$ 1,335,684.49	\$25,408,700.75	39.0
HARRIS ETC	SEE COMMISSION MINUTE #83979	.000	'1498'	\$ 8,141,993.25	\$ 52,806.89	\$ 7,283,006.71	94.1	
US 59 ETC 0177-06-047 ETC CSR 177-6-47								
ACP OVERLAY,BS REPAIR,CRP,PVT MARK,								
WORK ORDER- 03-03-86		WORK BEGAN- 03-24-86						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
240		176		73				
WORKING DAYS CHARGED-		176		PERCENT TIME USED-		73		
DUININCK BROS, INC.		CONTRACT 01860022		TOTALS	\$ 8,141,993.25	\$ 52,806.89	\$ 7,283,006.71	94.0

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HARRIS IN HOUSTON FR HAMMERLY 0.3 MI S OF TANNER		2.135	1503	\$11,630,222.35	\$ 563,588.81	\$ 6,072,942.67	54.9
BMY 8 3256-01-034 C 3256-1-34 GR;STRS,LIME TRT SUBGR,STAB BS.							
WORK ORDER- 02-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 110		WORK BEGAN- 02-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 46					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 01860062		TOTALS		\$11,630,222.35	\$ 563,588.81	\$ 6,072,942.67	54.0
HARRIS IN HOUSTON FR 0.76 MI N OF IH 610		.819	0320	\$21,084,077.25	\$ 1,765,111.54	\$ 2,892,717.84	14.4
SP 548 2483-01-003 C 2483-1-3 1.26 MI N OF IH 610 AT CROSSTIMBERS ROADWAY(URBAN)							
HARRIS IN HOUSTON FR 0.76 MI N OF IH 610		.000	0321	\$ 2,844,841.56	\$ 16,302.00	\$ 36,679.50	1.3
SP 548 2483-01-010 CC 2483-1-10 1.26 MI N OF IH 610 AT CROSSTIMBERS ROADWAY(URBAN)							
WORK ORDER- 02-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 414 WORKING DAYS CHARGED- 62		WORK BEGAN- 03-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 15					
BROWN & ROOT U.S.A., INC.							
CONTRACT 01870001		TOTALS		\$23,928,918.81	\$ 1,781,413.54	\$ 2,929,397.34	12.0
HARRIS AT HAZARD ST		.215	0549	\$ 182,000.00	\$ 93,955.00	\$ 93,955.00	54.3
US 59 0027-13-143 MC 27-13-143 MISC BRIDGE REPAIRS							
WORK ORDER- 03-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 23		WORK BEGAN- 03-28-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 33					
UNIVERSAL SERVICES CO., INC.							
CONTRACT 01870055		TOTALS		\$ 182,000.00	\$ 93,955.00	\$ 93,955.00	54.0
HARRIS IN HOUSTON FR GELLHORN DR S EDGE OF SH		5.579	9299	\$ 364,875.69	\$ 32,138.86	\$ 349,000.13	100.0
IH 610 0271-15-036 IR 610-7(317)781 SIGNING & METAL BEAM GUARD FENCE							
HARRIS IN HOUSTON FROM S EDGE OF SH 225 I/C IH		1.006	9300	\$ 67,298.60	\$ 1,160.17	\$ 64,201.36	100.0
IH 610 0502-01-128 IR 610-7(317)781 SIGNING & METAL BEAM GUARD FENCE							
WORK ORDER- 03-10-86 DATE WORK COMPLETED- 04-23-87 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 159		WORK BEGAN- 05-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 106					
MICA CORPORATION							
CONTRACT 02860001		TOTALS		\$ 432,174.29	\$ 33,299.03	\$ 413,201.49	100.0
HARRIS IH 610 SH 6		10.857	9301	\$ 3,055,713.10	\$ 195,834.74	\$ 2,741,736.39	94.4
0271-07-181 IR 10-7(318)751 INSTALLATION OF HIGH MAST LIGHTING							
WORK ORDER- 04-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED- 159		WORK BEGAN- 07-31-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 48					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02860029		TOTALS		\$ 3,055,713.10	\$ 195,834.74	\$ 2,741,736.39	94.0

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HARRIS ETC SEE COMMISSION MINUTE #84083		.000	'1540'	\$ 1,357,000.00	\$ 134,143.50	\$ 907,622.80	79.7
US 90A ETC 0027-10-054 ETC CD 27-10-54							
BRIDGE CLEANING AND PAINTING							
WORK ORDER- 03-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 207							
WORK BEGAN- 04-08-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 104							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02860036		TOTALS		\$ 1,357,000.00	\$ 134,143.50	\$ 907,622.80	79.0
HARRIS 0.52 MI S OF BISSONNET ST		.265	'0715'	\$18,191,383.64	\$ 2,909,917.43	\$ 2,909,917.43	16.8
BM 8 0.26 MI S OF BISSONNET ST & US 59 DIR							
3256-01-028 CO							
C 3256-1-28 GR, STRS, ST SEM, BS, CONC TRAF BAR							
WORK ORDER- 03-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525							
WORKING DAYS CHARGED- 18							
WORK BEGAN- 04-06-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 3							
H. B. ZACHRY COMPANY							
CONTRACT 02870051		TOTALS		\$18,191,383.64	\$ 2,909,917.43	\$ 2,909,917.43	16.0
HARRIS AT GARTH ROAD		.000	'0725'	\$ 484,732.80	\$ 75,195.36	\$ 75,195.36	16.3
IH 10							
0508-01-223							
C 508-1-223 U TURNS							
WORK ORDER- 03-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 15							
WORK BEGAN- 04-01-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 13							
JOHN CARLO TEXAS, INC.							
CONTRACT 02870060		TOTALS		\$ 484,732.80	\$ 75,195.36	\$ 75,195.36	16.0
HARRIS AT CYPRESS-ROSEHILL RD		.000	'0772'	\$ 49,000.00	\$ .00	\$ .00	.0
US 290							
0050-06-039							
MC 50-6-39							
INSTALL FULL-ACT SIG W/SAFETY LIGHT							
WORK ORDER- 04-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
TRAFFIC REGULATORS, INC.							
CONTRACT 02870074		TOTALS		\$ 49,000.00	\$ .00	\$ .00	.0
HARRIS 0.28 MI S OF MALLISVILLE RD IH 10		2.447	'0337'	\$12,356,224.05	\$ 249,869.80	\$10,014,274.85	85.3
BH 8							
3256-03-017							
C 3256-3-17, ETC.							
GR, STRS, ST SEM, LIME TRT SUBGR,							
WORK ORDER- 04-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
HARRIS IH 10 0.3 MI S OF MALLISVILLE RD		.000	'8081'	\$ 47,178.00	\$ .00	\$ 45,662.75	99.9
BH 8							
3256-03-028							
RH 3256-3-28							
GR, STRS, ST SEM, LIME TRT SUBGR,							
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 353							
WORK BEGAN- 04-16-85							
ADD'L DAYS GRANTED- 150							
PERCENT TIME USED- 71							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03850034		TOTALS		\$12,403,402.05	\$ 249,869.80	\$10,059,937.60	85.0
HARRIS IN HOUSTON FR FRANKLIN ST		8.626	'1572'	\$ 717,787.27	\$ 166,439.84	\$ 826,314.87	99.9
IH 45 SPUR 261 (N SHE PHERD DR)							
0500-03-397							
IR 45-1(239)048							
SIGNING							
WORK ORDER- 04-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 151							
WORK BEGAN- 06-25-86							
ADD'L DAYS GRANTED- 15							
PERCENT TIME USED- 112							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03860001		TOTALS		\$ 717,787.27	\$ 166,439.84	\$ 826,314.87	99.9



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HARRIS BM 8 3256-01-030 C 3256-1-30	BUFFALO BAYOU IH 10 GR, ST SEM, STRS, SIGN, PVT MARK,	1.721	1580	\$23,419,936.45	\$ 260,299.68	\$21,489,830.19	96.5
HARRIS BM 8 3256-01-039 CC 3256-1-39	BUFFALO BAYOU IH 10 GR, ST SEM, STRS, SIGN, PVT MARK,	1.302	1581	\$18,582,128.75	\$ 1,694,952.31	\$ 5,373,525.15	30.4
HARRIS BM 8 3256-01-040 C 3256-1-40	AT BOHEME DR, AT MEMORIAL DR & AT KIMBERLEY DR GR, ST SEM, STRS, SIGN, PVT MARK,	.000	1582	\$ 4,752,256.90	\$ 279,216.86	\$ 2,646,665.45	58.6
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 854 WORKING DAYS CHARGED- 335	WORK BEGAN- 05-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 39						
J. D. ABRAMS, INC.	CONTRACT 03860036	TOTALS		\$46,754,322.10	\$ 2,234,468.85	\$29,510,020.79	66.0
HARRIS SP 548 2483-01-001 C 2483-1-1	0.47 MI N OF IH 610 0.76 MI N OF IH 610 GR, STRS, RIPRAP, ST SEM, SIGN, PVT	.288	1579	\$ 6,305,231.47	\$ 22,726.37	\$ 5,843,620.22	97.5
WORK ORDER- 04-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 285	WORK BEGAN- 04-28-86 ADD'L DAYS GRANTED- 30 PERCENT TIME USED- 81						
H. B. ZACHRY COMPANY	CONTRACT 03860061	TOTALS		\$ 6,305,231.47	\$ 22,726.37	\$ 5,843,620.22	97.0
HARRIS IH 45 0500-03-395 ACI-MAIR 45-1(244)32 GR, STR, LIME TRT SUBGR, CONC PVT,	AT FUQUA ST & AT SCARSDALE ST	.000	0777	\$ 4,935,068.23	\$ .00	\$ .00	.0
WORK ORDER- 04-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
INDUSTRIAL CONTRACTORS, INC.	CONTRACT 03870004	TOTALS		\$ 4,935,068.23	\$ .00	\$ .00	.0
HARRIS IH 10 0271-07-182 CSR 271-7-182	IH 610 W OF BELTWAY 8 CONC PAV'T REPAIR OF JOINTS, SPALLS	6.378	0794	\$ 1,234,529.05	\$ .00	\$ .00	.0
WORK ORDER- 04-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
CHAMPAGNE-WEBBER INC.	CONTRACT 03870020	TOTALS		\$ 1,234,529.05	\$ .00	\$ .00	.0
HARRIS FM 865 0976-01-024 CSR 976-1-24	ALMEDA-GENOA RD 0.155 MI N OF C LEAR CREEK PVT REPAIR, FLEX BS, ACP O/L & PVT	2.007	0797	\$ 177,776.60	\$ .00	\$ .00	.0
WORK ORDER- 04-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HUBCO, INC.	CONTRACT 03870022	TOTALS		\$ 177,776.60	\$ .00	\$ .00	.0

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HARRIS 0.2 MI E OF IH 45 N		3.636	0807	\$ 163,684.76	\$ .00	\$ .00	.0
BM 8 1.2 MI E OF ALD INE- WESTFIELD RD							
3256-02-036							
CL 3256-2-36 LANDSCAPE DEVELOPMENT							
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-						
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 03870032		TOTALS		\$ 163,684.76	\$ .00	\$ .00	.0
HARRIS 0.34 MI S OF MP RR AT HUFFMAN		9.753	0860	\$ 3,610,440.13	\$ .00	\$ .00	.0
FM 2100 SP RR IN CROSBY							
1062-04-029 (IN SECTIONS)							
CD 1062-4-29 MID, STRS, ST SEM, ACP O/L & SURF							
WORK ORDER- 04-16-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BAY, INC.							
CONTRACT 03870042		TOTALS		\$ 3,610,440.13	\$ .00	\$ .00	.0
HARRIS 0.4 MI N OF IH 610		1.943	0875	\$ 93,790.00	\$ .00	\$ .00	.0
IH 45 TIDWELL RD							
0500-03-406							
CLM 500-3-406 LANDSCAPE DEVELOPMENT							
WORK ORDER- 04-22-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GULF COAST LANDSCAPE SERVICES, INC.							
CONTRACT 03870056		TOTALS		\$ 93,790.00	\$ .00	\$ .00	.0
HARRIS AT HUFFMEISTER RD		.000	0877	\$ 38,000.00	\$ .00	\$ .00	.0
SM 6							
1685-05-055							
MC 1685-5-55 INSTAL OF FIXED-TIME SIG W/ SAF LTG							
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-						
TRAFFIC REGULATORS, INC.							
CONTRACT 03870058		TOTALS		\$ 38,000.00	\$ .00	\$ .00	.0
HARRIS EAST OF BELTWAY B 1.6 MI W OF SAN		2.963	8202	\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0
US 90 JACINTO RV							
0028-02-050							
F 512(35) GRADING & STRUCTURES							
WORK ORDER- 05-04-84	WORK BEGAN- 05-17-84						
DATE WORK COMPLETED- 04-14-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 76						
WORKING DAYS CHARGED- 406	PERCENT TIME USED- 108						
TEX-STRUCT, INC.							
CONTRACT 04840042		TOTALS		\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0
HARRIS IN HOUSTON FR HEIGHT S BLVD STUDEMONT ST		.938	1383	\$ 2,113,051.45	\$ 122,277.40	\$ 2,652,522.06	100.0
IH 10							
0271-07-158							
IR 10-7(279)766, ETC CONC PVT REPAIR, THIN BONDED CONC							
HARRIS IN HOUSTON FR W T. C. JESTER IH 45 (N)		3.639	9142	\$ 8,334,824.74	\$ -1,158.00	\$ 10,193,256.19	100.0
IH 610							
0271-14-130							
IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC							

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*****							
HARRIS	IN HOUSTON FR RICHMOND AVE S END IH 10	3.258	'9143'	\$ 389,426.60	\$ -102.00	\$ 901,609.11	100.0
IH 610 0271-17-079 IR 610-7(277)795							
CONC PVT REPAIR, THIN BONDED CONC							
WORK ORDER- 05-31-85		WORK BEGAN- 06-10-85					
DATE WORK COMPLETED- 04-03-87							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 419		PERCENT TIME USED- 116					
CHAMPAGNE-MEBBER INC.							
CONTRACT 04850031		TOTALS		\$10,837,302.79	\$ 121,017.40	\$13,747,387.36	100.0
*****							
HARRIS	AT SH 6	.000	'1379'	\$ 450,963.00	\$ -1,986.00	\$ 428,571.83	99.9
IH 10 0271-06-057 IR 10-7(315)751, ETC							
RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
HARRIS	WEST OF SH 6 EAST END SH 6 O/P	.943	'1381'	\$ 5,510,845.45	\$ 729.78	\$ 5,341,811.89	99.9
IH 10 0271-06-061 IR 10-7(273)751							
RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
HARRIS	AT ELDRIDGE RD	.000	'1380'	\$ 488,688.94	\$ -2,102.00	\$ 453,433.32	98.1
IH 10 0271-07-153 IR 10-7(316)753							
RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
HARRIS	WEST OF WEST BELT EAST END SH 6 O/P	4.327	'1382'	\$27,672,224.24	\$ 625,957.27	\$24,587,013.77	93.9
IH 10 0271-07-155 IR 10-7(273)751							
RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
WORK ORDER- 06-06-85		WORK BEGAN- 06-21-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 625		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 653		PERCENT TIME USED- 104					
BROWN & ROOT U.S.A., INC.							
CONTRACT 04850034		TOTALS		\$34,122,721.63	\$ 622,599.05	\$30,810,830.81	95.0
*****							
HARRIS	1.6 MI W OF SAN JACINTO RV O	3.882	'1376'	\$22,520,280.04	\$ 954,492.78	\$16,704,697.60	78.1
US 90 0028-02-047 MA-F 512(36), ETC.							
GR & STRS (M.L.) & CONC PAV							
HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN	.662	'1377'	\$ 2,917,670.75	\$ 53,722.69	\$ 1,483,971.72	53.5
US 90 0028-02-058 MA-FG 512(37)							
RDNE OF HOUSTON 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- 26					
WORKING DAYS CHARGED- 349		PERCENT TIME USED- 82					
JOHNSON BROS. CORPORATION							
CONTRACT 04850068		TOTALS		\$25,437,950.79	\$ 1,008,215.47	\$18,188,669.32	75.0
*****							
HARRIS	0.03 MI N OF TANNER RD	1.782	'1001'	\$ 9,716,635.98	\$ .00	\$ .00	.0
BM 8 US 290 3256-01-017 C 3256-1-17							
GR, STRS, RET WALLS, ST SEM, BS, &							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BROWN & ROOT U.S.A., INC.							
CONTRACT 04870002		TOTALS		\$ 9,716,635.98	\$ .00	\$ .00	.0
*****							
HARRIS	BELTHAY 8	.992	'1030'	\$ 349,101.11	\$ .00	\$ .00	.0
IH 45 0500-03-303 C 500-3-303							
0.5 MI S OF SCARSDALE BLVD GR, CSB, ACP, SIGM & PVT MARK							
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-					
HUBCO, INC.							
CONTRACT 04870024		TOTALS		\$ 349,101.11	\$ .00	\$ .00	.0
*****							

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HARRIS 300' W OF SH 288, E & S REED RD		.000	1032	\$ 535,831.40	\$ .00	\$ .00	.0
SH 288							
0598-01-038							
CD 598-1-38 CHANNEL EXCAV, ROADSIDE & BACKSLOPE							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 04870026		TOTALS		\$ 535,831.40	\$ .00	\$ .00	.0
HARRIS US 59		.847	1046	\$ 6,383,003.66	\$ .00	\$ .00	.0
BM 8 1.1 MI E OF US 59							
3256-02-034							
C 3256-2-34 GR, BR STR, RETAIN WALLS, CSB,							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H. B. ZACHRY COMPANY							
CONTRACT 04870041		TOTALS		\$ 6,383,003.66	\$ .00	\$ .00	.0
HARRIS 0.25 MI S OF HALLISVILLE RD 0.18 MI S OFUVALDE RD		2.556	1390	\$15,590,976.81	\$ 164,441.71	\$12,094,650.07	81.6
BM 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- 117						
WORKING DAYS CHARGED- 322	PERCENT TIME USED- 77						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850031		TOTALS		\$15,590,976.81	\$ 164,441.71	\$12,094,650.07	81.0
HARRIS IN GALENA PK ON MAINST BET PT RR & NCL		.658	1604	\$ 1,263,644.44	\$ 20,844.67	\$ 648,333.29	54.2
MH 520							
8120-12-005							
M K120(4) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 06-12-86	WORK BEGAN- 06-30-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 105						
SHB BUILDERS, INC.							
CONTRACT 05860009		TOTALS		\$ 1,263,644.44	\$ 20,844.67	\$ 648,333.29	54.0
HARRIS ON CHIPPEWA BLVD AT VOGEL CR OF FM 149		.090	1599	\$ 387,530.01	\$ 3,800.53	\$ 371,660.42	99.9
UD 0							
0912-71-208							
BRO 12(11)X BR REPLACEMENT, GR, ACP, GD FE,							
WORK ORDER- 07-10-86	WORK BEGAN- 07-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						
SHB BUILDERS, INC.							
CONTRACT 05860022		TOTALS		\$ 387,530.01	\$ 3,800.53	\$ 371,660.42	99.9
HARRIS FM 1960		2.375	1592	\$36,652,850.48	\$ 3,047,335.04	\$20,601,820.61	59.1
US 290 FM 529							
0050-08-059							
F-MA-F 535(23) GR, STRS, LIME TRT SUBGR, CSB, SIGN							
WORK ORDER- 07-07-86	WORK BEGAN- 07-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 233	PERCENT TIME USED- 42						
J. D. ABRAMS, INC.							
CONTRACT 05860062		TOTALS		\$36,652,850.48	\$ 3,047,335.04	\$20,601,820.61	58.0

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HARRIS FR TOWNPARK DR TO FM 1093		1.776	1247	\$15,589,877.26	\$ 200,286.52	\$12,597,228.71	86.8
+BW 8 3256-01-027 C 3256-1-27							
GR, STRS & SURF FOR FRTG RDS							
WORK ORDER- 07-29-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 571							
ADD'L DAYS GRANTED- 12							
PERCENT TIME USED- 158							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06830067		TOTALS		\$15,589,877.26	\$ 200,286.52	\$12,597,228.71	86.0
HARRIS LIVE OAK CALHOUN		1.366	1395	\$ 9,245,803.88	\$ -58,558.75	\$ 8,946,450.53	99.9
SH 35 0500-03-299 MA-F 679(16)							
GR,LIME STAB SUBGR,CONC PVT,ST SEM,							
HARRIS IN HOUSTON FR HUTCHINS CALHOUN		1.118	1396	\$15,419,860.62	\$ 642,383.18	\$ 8,265,819.54	56.5
IH 45 0500-03-320 I-IR 45-1(232)044							
GR,LIME STAB SUBGR,CONC PVT,ST SEM,							
WORK ORDER- 07-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1060							
WORKING DAYS CHARGED- 635							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 60							
AUSTIN BRIDGE COMPANY							
CONTRACT 06850031		TOTALS		\$24,693,596.50	\$ 583,824.43	\$17,212,270.07	73.0
HARRIS AT FAIRMONT PKWY IN LA PORTE		.379	1400	\$ 3,902,802.00	\$ 114,798.96	\$ 3,240,328.30	87.4
SH 146 0389-05-068 MA-F 1081(31)							
GR,STRS,ST SEM,CEMENT STAB BS,SIGN,							
WORK ORDER- 07-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260							
WORKING DAYS CHARGED- 251							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 97							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850063		TOTALS		\$ 3,902,802.00	\$ 114,798.96	\$ 3,240,328.30	87.0
HARRIS AT PARK RIVER DR (CHASEWOOD PK DR)		.000	1617	\$ 32,939.00	\$ 3,165.08	\$ 32,817.00	100.0
FM 149 0720-03-067 MC 720-3-67							
INSTALL FULL-ACTUATED SIGNAL							
WORK ORDER- 07-16-86							
DATE WORK COMPLETED- 04-10-87							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 18							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 60							
PRO ELECTRIC COMPANY, INC.							
CONTRACT 06860018		TOTALS		\$ 32,939.00	\$ 3,165.08	\$ 32,817.00	100.0
HARRIS IN HOUSTON FR SPARTA ST. TO US 90		.278	8142	\$ 5,242,233.43	\$ 17,984.67	\$ 366,527.03	100.0
FM 527 0980-01-019 M-MG K103(3)							
GR., STRS., BS., SURF., SIGN.,							
WORK ORDER- 08-16-82							
DATE WORK COMPLETED- 09-18-86							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 637							
ADD'L DAYS GRANTED- 129							
PERCENT TIME USED- 120							
TEX-STRUCT, INC.							
CONTRACT 07820047		TOTALS		\$ 5,242,233.43	\$ 17,984.67	\$ 366,527.03	100.0
HARRIS ON MARKET ST AT SAN JACINTO RY TRIB S		.244	6979	\$ 1,094,641.99	\$ 71,244.08	\$ 1,084,201.68	100.0
CR 4850 0912-71-211 BRO 12(24)X							
BRIDGE AND APPROACHES							
WORK ORDER- 08-21-85							
DATE WORK COMPLETED- 01-17-87							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 176							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 98							
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 07850003		TOTALS		\$ 1,094,641.99	\$ 71,244.08	\$ 1,084,201.68	100.0

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*****							
HARRIS	0.3 MI N OF FAIRMONT PKWY 0.7 MI NE OF SH 3	2.946	1429	\$14,841,605.48	\$ 315,145.36	\$13,469,157.83	95.5
BM 8							
3256-03-014							
C 3256-3-14	GR, STRS, ST SEM, BS, CONC PVT, ACP, PVT						
WORK ORDER- 08-08-85	WORK BEGAN- 08-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED- 26						
WORKING DAYS CHARGED- 257	PERCENT TIME USED- 97						
J. D. ABRAMS, INC.							
	CONTRACT 07850025	TOTALS		\$14,841,605.48	\$ 315,145.36	\$13,469,157.83	95.0
*****							
HARRIS	0.2 MI N OF TIDWELL UVALDE ROAD	1.325	1430	\$12,086,082.21	\$ 434,673.18	\$ 6,361,885.85	55.4
BM 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- 171	PERCENT TIME USED- 48						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 07850055	TOTALS		\$12,086,082.21	\$ 434,673.18	\$ 6,361,885.85	55.0
*****							
HARRIS	SHELL O/P SH 146	7.285	9281	\$ 9,520,383.36	\$ 81,668.70	\$ 8,816,774.02	97.4
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- 2						
WORKING DAYS CHARGED- 302	PERCENT TIME USED- 100						
J. D. ABRAMS, INC.							
	CONTRACT 07850082	TOTALS		\$ 9,520,383.36	\$ 81,668.70	\$ 8,816,774.02	97.0
*****							
HARRIS	IN HOUSTON ON W 43RD ST FR LANG RD WHITE OAK BAYOU	2.139	8060	\$ 5,651,605.60	\$ 240,211.40	\$ 1,993,842.17	37.1
MH 640							
8006-12-005							
MR K006(4)	GR, ST SEM, WATER MAIN, LIME STAB						
HARRIS	IN HOUSTON ON W 43RD ST AT BM RR	.000	8061	\$ .00	\$ .00	\$ .00	.0
MH 640							
8006-12-006							
MG K006(5)	GR, ST SEM, WATER MAIN, LIME STAB						
WORK ORDER- 09-03-86	WORK BEGAN- 09-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 27						
SKRLA, INC.							
	CONTRACT 07860024	TOTALS		\$ 5,651,605.60	\$ 240,211.40	\$ 1,993,842.17	37.0
*****							
HARRIS	IN HOUSTON ON N. WAYSIDE DR FR HALLISVILLE RD TO IH 610 (N LOOP)	1.231	1648	\$ 6,183,157.25	\$ 259,659.58	\$ 2,347,655.87	39.9
MH 57							
8036-12-003							
M K036(3)	GR, ST & SAN SEM, WATER MAINS,						
WORK ORDER- 08-29-86	WORK BEGAN- 09-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 36						
SIMONSEN CONSTRUCTION COMPANY, INC.							
	CONTRACT 07860049	TOTALS		\$ 6,183,157.25	\$ 259,659.58	\$ 2,347,655.87	39.0
*****							
HARRIS	NASA 1 GALVESTON C/L	.709	1366	\$ 3,306,524.35	\$ 251,225.40	\$ 2,468,715.13	78.5
SH 146							
0389-05-066							
C 389-5-66, ETC.	GR, STRS, STORM SEWER, CONC PAV, ETC.						

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*****							
GALVESTON	HARRIS C/L FM 518	.701	1367	\$ 2,454,935.62	\$ 236,887.14	\$ 2,292,555.18	98.3
SH 146							
0389-06-063							
C 389-6-63							
GR;STRS,STORM SEWER,CONC PAV,ETC.							
WORK ORDER- 09-17-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 346							
R. H. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 08840055		TOTALS		\$ 5,761,459.97	\$ 488,112.54	\$ 4,761,270.31	86.0
*****							
HARRIS	SOUTH POST OAK RD BELTWAY 8	5.807	1165	\$22,311,237.32	\$ 1,254,613.49	\$15,146,912.59	71.4
FM 1093							
1258-04-024							
C 1258-4-24							
GR,STRS,REPAIR EXIST CONC PVT,							
WORK ORDER- 11-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 720							
WORKING DAYS CHARGED- 321							
ADD'L DAYS GRANTED- 1							
PERCENT TIME USED- 45							
BROWN & ROOT U.S.A., INC.							
CONTRACT 08850021		TOTALS		\$22,311,237.32	\$ 1,254,613.49	\$15,146,912.59	71.0
*****							
HARRIS	0.01 MI S OF WESTHEIMER (FM 1093)	1.761	1443	\$ 9,088,256.71	\$ 21,606.66	\$ 8,296,578.44	96.0
BN 8							
3256-01-018							
C 3256-1-18							
GR,BS,CONC PVT,ACP,ST SEW,PVT MARK,							
WORK ORDER- 10-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 271							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 90							
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 08850026		TOTALS		\$ 9,088,256.71	\$ 21,606.66	\$ 8,296,578.44	96.0
*****							
HARRIS	IN HOUSTON FROM TELEPHONE BROADWAY	2.818	9283	\$ 971,122.57	\$ .00	\$ 904,738.43	98.0
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	\$ .00	\$ 3,273,149.74	99.9
IH 45							
0500-03-333							
I 45-1(234)041							
GR,LIME TRT SUBGR,STAB BS,CONC PVT,							
HARRIS							
HOUSTON (AT LOCKWOOD TRANSIT CENTER)		.000	9285	\$ 176,862.07	\$ 1,045.00	\$ 175,020.23	99.9
IH 45							
0500-03-385							
I 45-1(235)044							
GR,LIME TRT SUBGR,STAB BS,CONC PVT,							
MCRK ORDER- 09-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
MCRKING DAYS CHARGED- 255							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 85							
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 08850049		TOTALS		\$ 4,567,654.00	\$ 1,045.00	\$ 4,352,908.40	99.9
*****							
HARRIS	IH 10 HAMMERLY	2.354	1454	\$13,879,106.33	\$ 308,385.29	\$10,589,110.01	80.3
BNY 8							
3256-01-019							
C 3256-1-19							
GR,STRS,LIME TRT SUBGR,FLEX BS,CSB,							
WORK ORDER- 10-28-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 244							
ADD'L DAYS GRANTED- 65							
PERCENT TIME USED- 80							
J. D. ABRAMS, INC.							
CONTRACT 08850071		TOTALS		\$13,879,106.33	\$ 308,385.29	\$10,589,110.01	80.0
*****							

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HARRIS US 290 0050-09-043 MA-F 535(25)	H OF FM 529 NR W LITTLE YOR K RD GR, STR, CSB, SIGN, SIG, MARK, LIME	2.006	1650	\$40,600,575.65	\$553,123.94	\$4,077,159.63	10.5
HARRIS FM 529 1006-01-026 MA-M K149(1)	0.265 MI W OF US 290 0.473 MI W OF U S 290 GR, STR, CSB, SIGN, SIG, MARK, LIME	.312	1652	\$851,574.77	.00	\$38,047.50	4.7
HARRIS FM 529 1006-01-028 MA-MG K149(4)	AT SP RR FR US 290 SB FRTG RD 0.21 MI W GR, STR, CSB, SIGN, SIG, MARK, LIME	.196	1651	\$847,909.70	\$130,949.51	\$493,532.41	61.4
WORK ORDER- 10-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 930 WORKING DAYS CHARGED-	WORK BEGAN- 10-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
BROWN & ROOT U.S.A., INC.							
CONTRACT 08860001		TOTALS		\$42,300,060.12	\$684,073.45	\$4,608,739.54	11.0
HARRIS FM 1093 1258-04-034 C 1258-4-34	DAIRY ASHFORD BELTMAY 8 PAVEMENT REPAIRS, WIDENING, INLETS,	2.841	1660	\$6,236,786.40	\$304,570.11	\$2,308,131.40	38.9
WORK ORDER- 10-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 288 WORKING DAYS CHARGED- 75	WORK BEGAN- 11-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 26						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 08860030		TOTALS		\$6,236,786.40	\$304,570.11	\$2,308,131.40	38.0
HARRIS FM 149 0720-03-066 MC 720-3-66	AT PERRY RD & AT BEAUDREAU RD INSTALL FIXED TIME SIGNAL WITH	.000	1658	\$57,540.00	\$3,530.57	\$54,140.92	99.0
WORK ORDER- 09-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 41	WORK BEGAN- 10-31-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 68						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 08860069		TOTALS		\$57,540.00	\$3,530.57	\$54,140.92	99.0
HARRIS VARIOUS 0912-71-193 PMS 000S(168)	IN HOUSTON PAVEMENT MARKINGS	15.720	6978	\$203,448.75	.00	\$196,172.13	100.0
WORK ORDER- 11-12-84 DATE WORK COMPLETED- 02-27-87 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 141	WORK BEGAN- 04-11-85 ADD'L DAYS GRANTED- 4 PERCENT TIME USED- 415						
HUG CONCRETE PAVING, INC.							
CONTRACT 09840011		TOTALS		\$203,448.75	.00	\$196,172.13	100.0
HARRIS LP 201 0389-13-021 MA-F 839(16)	DORRIS ST SP RR GR, STRS, ST SEM, CEMENT STAB BS, CONC	2.344	8223	\$10,044,982.08	\$84,634.74	\$5,853,225.83	61.3
HARRIS LP 201 0389-13-028 MA-F 839(16)	SP RR CEDAR BAYOU-CROSBY RD GR, STRS, ST SEM, CEMENT STAB BS, CONC	1.117	8224	\$137,933.35	.00	\$12,996.00	9.9
WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 221	WORK BEGAN- 10-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 61						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 09850047		TOTALS		\$10,182,915.43	\$84,634.74	\$5,866,221.83	60.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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*****							
HARRIS	N & S FRTG RDS AT NEWCASTLE	.000	1456	\$ 53,599.80	.00	\$ 22,165.01	43.5
US 59							
0027-13-135							
MC 27-13-135							
TRAFFIC SIGNALS WITH SAFETY							
HARRIS	E FRTG RD AT AIRPORT BLVD	.000	1457	\$ 38,897.70	.00	\$ 36,701.35	99.3
SH 288							
0598-01-040							
MC 598-1-40							
TRAFFIC SIGNALS WITH SAFETY							
WORK ORDER- 10-23-85		WORK BEGAN- 03-20-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 56					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 09850058		TOTALS		\$ 92,497.50	.00	\$ 58,866.36	66.0
*****							
HARRIS	AT ANTOINE RD	.217	0028	\$ 416,457.25	.00	\$ 365,421.33	92.5
IH 10							
0271-07-170							
CSR 271-7-170							
CONC PVT, ST SEM, CONC RIPRAP, SIGN							
WORK ORDER- 10-10-86		WORK BEGAN- 10-28-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 48		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 108					
COASTAL CONCRETE CORPORATION							
CONTRACT 09860014		TOTALS		\$ 416,457.25	.00	\$ 365,421.33	92.0
*****							
HARRIS	AT TIMBER CREEK PLACE DR	.000	0033	\$ 27,612.00	2,766.64	\$ 27,531.00	100.0
SH 6							
1685-05-053							
MC 1685-5-53							
INSTALL FIXED-TIME SIGNAL WITH							
WORK ORDER- 10-07-86		WORK BEGAN- 11-12-86					
DATE WORK COMPLETED- 04-07-87							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 70					
FRED RANDALL CO., INC.							
CONTRACT 09860018		TOTALS		\$ 27,612.00	2,766.64	\$ 27,531.00	100.0
*****							
HARRIS	M OF DAIRY-ASHFORD	2.333	8211	\$ 9,050,181.13	.00	\$ 8,611,139.63	100.0
FM 1093							
1258-04-030							
M K056(5)							
GR, DRAIN STRS, STM SEM, BS, CONC							
WORK ORDER- 01-04-85		WORK BEGAN- 04-01-85					
DATE WORK COMPLETED- 01-25-87							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED- 51					
WORKING DAYS CHARGED- 441		PERCENT TIME USED- 107					
BROHN & ROOT U.S.A., INC.							
CONTRACT 10840061		TOTALS		\$ 9,050,181.13	.00	\$ 8,611,139.63	100.0
*****							
HARRIS	M BELLFORT AVE	1.365	0075	\$22,862,083.75	1,423,394.91	\$ 6,482,309.01	29.8
US 59							
0027-13-117							
MA-F 514(83)							
0.48 MI S OF							
BISSONNET ST							
GR, STRS, CONC MED & RDHW BAR, ST							
WORK ORDER- 12-10-86		WORK BEGAN- 12-19-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 13					
H. B. ZACHRY COMPANY							
CONTRACT 10860001		TOTALS		\$22,862,083.75	1,423,394.91	\$ 6,482,309.01	29.0
*****							
HARRIS	AT FM 2920	.000	0086	\$ 30,665.50	2,811.81	\$ 27,502.21	94.4
US 290							
0050-06-040							
MC 50-6-40							
INSTALL FULL-TRAFFIC ACTUATED SIG							

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MONTGOMERY AT FM 1774		.000	'0087'	\$ 26,784.50	\$ 1,579.76	\$ 23,840.54	93.6
FM 149 0720-02-044 MC 720-2-44 INSTALL FULL-TRAFFIC ACTUATED SIG WORK ORDER- 11-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 54 FUQUA CONSTRUCTION CO., INC.							
		TOTALS		\$ 57,450.00	\$ 4,391.57	\$ 51,342.75	94.0
HARRIS IH 45 (S) BM 8 3256-03-015 C 3256-3-15 GR, DRAIN STRS, ST SEW, CSB, DELIN,		.850	'0096'	\$ 8,407,328.68	\$ 360,250.39	\$ 952,992.51	11.9
HARRIS SH 3 BM 8 3256-03-038 CD 3256-3-38 GR, DRAIN STRS, ST SEW, CSB, DELIN, WORK ORDER- 12-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 54 SHB BUILDERS, INC. W.T. STEPHENS CONTRACTING, INC.		.745	'0097'	\$ 833,743.02	\$ 52,227.39	\$ 154,798.43	19.5
		TOTALS		\$ 9,241,071.70	\$ 412,477.78	\$ 1,107,790.94	12.0
HARRIS AT MASON RD I/C IH 10 0271-06-067 CLM 271-6-67 MATCHING LANDSCAPE DEVELOPMENT		.000	'0106'	\$ 54,948.63	.00	\$ 51,562.42	98.7
WORK ORDER- 11-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 29 DEM & ASSOCIATES, INC.							
		TOTALS		\$ 54,948.63	.00	\$ 51,562.42	98.0
HARRIS WOLF RD. NM CONNECTION WITH HUFFMAN-NEW CANEY RD. FM 2100 1062-02-008 A 1062-2-8 GR, BRIDGES, STRS, BS, ACP, SIGNING		2.082	'2042'	\$ 3,043,765.17	\$ 1,665.69	\$ 2,891,021.89	99.9
WORK ORDER- 12-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 300 TEX-STRUCT, INC.							
		TOTALS		\$ 3,043,765.17	\$ 1,665.69	\$ 2,891,021.89	99.0
HARRIS SAN JACINTO RV CHAMBERS C/L IH 10 0508-01-190 C 508-1-190 PVT & SHLDR REPAIR, ACP OVERLAY, PVT		9.357	'9272'	\$ 7,948,319.03	\$ 262,302.16	\$ 4,739,607.79	62.7
WORK ORDER- 12-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 216 WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
		TOTALS		\$ 7,948,319.03	\$ 262,302.16	\$ 4,739,607.79	62.0
HARRIS IN HOUSTON FR IRVINGTON IH 610 0271-14-145 IR 610-7(314)793 FREEMWAY WIDENING, SIGNING AND		2.044	'1668'	\$ 18,994,130.52	\$ 618,038.64	\$ 3,931,774.79	21.7

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*****							
HARRIS	IN HOUSTON FR IH 610	.000	'1670'	\$ 720.00	\$ 741.00	\$ 741.00	99.9
SP 548	0.178 MI N OF I H 610						
2483-01-008							
CC 2483-1-8	FREEMWAY WIDENING, SIGNING AND						
*****							
HARRIS	IN HOUSTON FR IH 610	.000	'1669'	\$ 19,320.00	\$ 17,689.00	\$ 17,689.00	96.3
SP 548	S ABUTMENT OF C ONN "B"						
2483-01-009							
CC 2483-1-9	FREEMWAY WIDENING, SIGNING AND						
*****							
WORK ORDER- 12-30-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 22						
*****							
TRAYLOR BROS INC	CONTRACT 11860001	TOTALS		\$ 19,014,170.52	\$ 636,468.64	\$ 3,950,204.79	21.0
*****							
HARRIS	US 59	1.676	'1675'	\$ 411,538.62	\$ 18,273.12	\$ 316,080.67	80.8
LP 184	FM 1960 E						
1685-07-007							
CB 1685-7-7	BASE REPAIRS AND OVERLAY						
*****							
WORK ORDER- 12-12-86	WORK BEGAN- 01-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 94						
*****							
HUBCO, INC.	CONTRACT 11860021	TOTALS		\$ 411,538.62	\$ 18,273.12	\$ 316,080.67	80.0
*****							
HARRIS	0.260 MI S OF BISSONNET ST	.671	'1676'	\$ 5,620,422.80	\$ 686,496.46	\$ 2,210,582.77	41.4
BW 8	0.41 MI N OF						
3256-01-037	BISSONNET ST						
C 3256-1-37	GR, DRAIN STRS, ST SEM, LIME TRT						
*****							
WORK ORDER- 12-10-86	WORK BEGAN- 01-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 107	PERCENT TIME USED- 27						
*****							
H. B. ZACHRY COMPANY	CONTRACT 11860024	TOTALS		\$ 5,620,422.80	\$ 686,496.46	\$ 2,210,582.77	41.0
*****							
HARRIS	IN HOUSTON ON FEDERAL RD	.210	'8168'	\$ 1,459,562.50	\$ 49,795.00	\$ 249,351.71	17.9
MH 185	AT HUNTING BAYO U						
8029-12-005							
M 8029(2)	REPLACE BRIDGE AND APPROACHES						
*****							
WORK ORDER- 12-30-86	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 38						
*****							
BAYOU CONTRACTING, INC.	CONTRACT 11860029	TOTALS		\$ 1,459,562.50	\$ 49,795.00	\$ 249,351.71	17.0
*****							
HARRIS	AT CLEAR CREEK BR	.085	'1672'	\$ 1,410,045.24	\$ 13,672.57	\$ 346,399.18	25.9
IH 45							
0500-03-394							
CD 500-3-394	BRIDGE DECK AND GUARD RAIL						
*****							
WORK ORDER- 12-12-86	WORK BEGAN- 01-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 353	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 29						
*****							
FORDE CONSTRUCTION COMPANY, INC.	CONTRACT 11860065	TOTALS		\$ 1,410,045.24	\$ 13,672.57	\$ 346,399.18	25.0
*****							
HARRIS	FR KUYKENDAHL RD TO SPRING CREEK	10.015	'9247'	\$ 4,554,796.77	\$ 117,057.45	\$ 5,763,421.43	100.0
IH 45							
0110-05-057							
IR 45-1(210)057	PVT RPR,HMAC LVL-UP& SURF,PVT MARK						

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*****							
HARRIS	FR KUYKENDAHL ROAD TO HOUSTON(S OF GULF BANK RD)	5.997	'9248'	\$ 4,098,403.93	\$ 144,100.02	\$ 3,518,049.13	100.0
IH 45							
0110-06-087							
IR 45-1(210)057	PVT RPR,HMAC LVL-UP& SURF,PVT MARK						
WORK ORDER- 01-20-84							
DATE WORK COMPLETED- 02-12-87							
CONTRACT WORKING DAYS- 240	WORK BEGAN- 02-07-84						
WORKING DAYS CHARGED- 376	ADD'L DAYS GRANTED- 51						
	PERCENT TIME USED- 129						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12830016		TOTALS		\$ 8,653,200.70	\$ 261,157.47	\$ 9,281,470.56	100.0
*****							
HARRIS	1.50 MI N OF BELTHAY 8 BRAZO	.000	'8033'	\$ 5,886,876.76	\$ 88,250.38	\$ 5,665,622.03	99.9
SH 288							
0598-01-033							
F 318(32)	GR,STRS,CONC RDWY BAR, CSB,ASB,SIG,						
BRAZORIA							
SH 288	BRAZORIA C/L 1.06 MI S OF BELTHAY	.000	'8034'	\$ 76,164.25	\$ -15,861.37	\$ 78,556.84	99.9
0598-02-022							
F 318(32)	GR,STRS,CONC RDWY BAR, CSB,ASB,SIG,						
WORK ORDER- 02-04-85							
DATE WORK COMPLETED-	WORK BEGAN- 02-13-85						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 369	PERCENT TIME USED- 115						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12840067		TOTALS		\$ 5,963,041.01	\$ 72,389.01	\$ 5,744,178.87	99.9
*****							
HARRIS	0.2 MI N OF MT HOUSTON	3.409	'0119'	\$17,938,537.14	\$ 1,186,343.34	\$ 2,936,703.97	17.2
BW 8	0.2 MI N OF TID WELL						
3256-03-021							
C 3256-3-21	GR, STRS, LIME TRT SUBGR, CSB, ASB,						
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-	WORK BEGAN- 01-20-87						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 14						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860001		TOTALS		\$17,938,537.14	\$ 1,186,343.34	\$ 2,936,703.97	17.0
*****							
HARRIS	AT CLEAR CR AT GALVESTON C/L	.237	'8166'	\$ 955,798.48	\$ 213,436.09	\$ 336,993.18	37.1
SH 3							
0051-02-058							
BRM K017(3)	GR, STRS, ACP, CSB, LIME TRT SUBGR,						
GALVESTON							
SH 3	AT CLEAR CR REL, 0.8MI NW OF FM 518	.373	'0130'	\$ 1,632,053.52	\$ 286,814.19	\$ 592,676.04	38.2
0051-03-055							
BRM K383(2)	GR, STRS, ACP, CSB, LIME TRT SUBGR,						
WORK ORDER- 02-04-87							
DATE WORK COMPLETED-	WORK BEGAN- 02-11-87						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 20						
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 12860007		TOTALS		\$ 2,587,852.00	\$ 500,250.28	\$ 929,669.22	37.0
*****							
HARRIS	AT GATESDEN	.000	'0138'	\$ 51,300.00	\$ 13,072.57	\$ 45,999.00	94.3
FM 149							
0720-03-069							
MC 720-3-69	INSTALL FULL TRAFFIC ACTUATED SIG						
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-	WORK BEGAN- 02-23-87						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 86						
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 12860021		TOTALS		\$ 51,300.00	\$ 13,072.57	\$ 45,999.00	94.0
*****							

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*****							
HARRIS	1.1 MI E OF US 59	4.156	'0139'	\$17,426,542.97	\$ 299,193.67	\$ 3,833,857.42	23.1
8W 8	0.4 MI W OF MP RR						
3256-02-005							
C 3256-2-5	GR, BS, ASPH & CONC PVT, SIGN, SIG,						
WORK ORDER- 01-08-87		WORK BEGAN- 01-27-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 5					
H. B. ZACHRY COMPANY							
CONTRACT 12860022		TOTALS		\$17,426,542.97	\$ 299,193.67	\$ 3,833,857.42	23.0
*****							
HARRIS	IN LA PORTE FR LP 410 TO BARBOURS CUT	.678	'0146'	\$ 505,359.60	\$ 47,167.38	\$ 119,593.48	24.9
SH 146	RD& FR 0.04 MI TO						
0389-12-057	0.16MI N OF TN&O RR						
CD 389-12-57	GR, PVT MARK, SIGN, ACP, CULV, SAF						
WORK ORDER- 01-08-87		WORK BEGAN- 02-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 42					
SMB BUILDERS, INC.							
CONTRACT 12860026		TOTALS		\$ 505,359.60	\$ 47,167.38	\$ 119,593.48	24.0
*****							
HARRIS	AT STUEBNER-AIRLINE RD & IN TOMBALL	.000	'0156'	\$ 51,207.00	\$ 24,512.90	\$ 24,512.90	50.3
FM 2920	AT HOLDERRIETH RD						
2941-02-025							
MC 2941-2-25	TRAFFIC SIGNAL						
WORK ORDER- 01-14-87		WORK BEGAN- 03-09-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 63					
STERLING ELECTRONICS CORPORATION							
CONTRACT 12860032		TOTALS		\$ 51,207.00	\$ 24,512.90	\$ 24,512.90	50.0
*****							
HARRIS	LP 201	2.689	'0200'	\$91,253,931.62	\$ 3,786,339.00	\$ 4,205,303.15	4.8
SH 146	SH 225						
0389-12-052							
C 389-12-52	HOUSTON SHIP CHANNEL CROSSING (GR,						
WORK ORDER- 01-07-87		WORK BEGAN- 02-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1800		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 84		PERCENT TIME USED- 5					
WILLIAMS BROTHERS CONSTRUCTION CO., INC. TRAYLOR BROS INC							
CONTRACT 12860043		TOTALS		\$91,253,931.62	\$ 3,786,339.00	\$ 4,205,303.15	4.0
*****							
HARRIS	0.4 MI W OF MP RR	2.633	'0202'	\$14,852,183.35	\$ 285,821.75	\$ 654,198.50	4.6
8W 8	0.2 MI N OF MT						
3256-03-032	HOUSTON						
C 3256-3-32	FRONTAGE ROAD, STRUCTURES &						
WORK ORDER- 01-08-87		WORK BEGAN- 01-20-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 15					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860045		TOTALS		\$14,852,183.35	\$ 285,821.75	\$ 654,198.50	4.0
*****							
HARRIS	0.7 MI E OF SH 3	.868	'0204'	\$ 7,984,755.01	\$ 678,957.69	\$ 2,562,580.99	33.7
8W 8	0.2 MI W OF SH 3						
3256-03-031							
C 3256-3-31	GR, STRS, ST SEW, LTS, CS8, CRCP,						
WORK ORDER- 01-23-87		WORK BEGAN- 02-08-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 14					
J. D. ABRAMS, INC.							
CONTRACT 12860047		TOTALS		\$ 7,984,755.01	\$ 678,957.69	\$ 2,562,580.99	33.0
*****							

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*****							
MONTGOMERY	E OF FM 1314, E	1.920	'0426'	\$ 2,623,420.35	\$ 165,684.00	\$ 165,684.00	6.6
LP 336	E OF FM 3083						
0338-11-021							
C 338-11-21	CRCP, STR, PVT MARK, SIGN & TRAF						
WORK ORDER- 02-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	175						
WORKING DAYS CHARGED-	14						
WORK BEGAN- 04-07-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	8						
CHAMPAGNE-WEBBER INC.							
CONTRACT 01870027		TOTALS		\$ 2,623,420.35	\$ 165,684.00	\$ 165,684.00	6.0
*****							
MONTGOMERY	0.53 MI N OF ROBINSON ROAD 0.57 MI S OF	.339	'9302'	\$ 3,637,357.77	\$ 311,282.15	\$ 1,766,235.15	51.1
IH 45	TAMINA ROAD						
0110-04-118							
IR 45-1(237)077	STAB BS, ASPH PAV, PAV MARK, SIGN, BR,						
WORK ORDER- 04-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	288						
WORKING DAYS CHARGED-	76						
WORK BEGAN- 05-22-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	26						
BAYOU CONTRACTING, INC.							
CONTRACT 02860056		TOTALS		\$ 3,637,357.77	\$ 311,282.15	\$ 1,766,235.15	51.0
*****							
MONTGOMERY	LP 494 HARRIS C/L	4.345	'1555'	\$ 1,984,746.20	\$ 61.56	\$ 1,927,940.68	99.9
FM 1485							
1062-01-016							
CSR 1062-1-16	BS REPAIR, WIDENING, ACP OVERLAY, PVT						
HARRIS	MONTGOMERY C/L HUFFMAN CLEVELAND RD	1.109	'1556'	\$ 217,217.14	\$ .00	\$ 214,411.61	99.9
FM 1485							
1062-02-010							
CSR 1062-2-10	BS REPAIR, WIDENING, ACP OVERLAY, PVT						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	152						
WORK BEGAN- 03-17-86							
ADD'L DAYS GRANTED-	10						
PERCENT TIME USED-	95						
A. M. VOGEL, INC.							
CONTRACT 02860063		TOTALS		\$ 2,201,963.34	\$ 61.56	\$ 2,142,352.29	99.9
*****							
MONTGOMERY	CONROE (E OF US 75) W END PEACH CR BR	12.988	'6950'	\$ 6,898,365.04	\$ 180,961.80	\$ 6,384,249.57	97.6
SH 105	ATSAN JACINTO C/L						
0338-04-044							
HES 000S(182), ETC.	SUBGR WIDENING, BS, ACP, PVT MARK,						
MONTGOMERY	W END CANEY CREEK BRIDGE E END LAWRENCE	.205	'8090'	\$ 1,075,206.04	\$ 3,836.08	\$ 1,023,877.96	99.9
SH 105	CREEK BRIDGE						
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	\$ -1,058.00	\$ 557,284.74	95.8
SH 105	MONTGOMERY C/L						
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-	288						
WORK BEGAN- 04-15-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	107						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 03850071		TOTALS		\$ 8,586,689.41	\$ 183,739.88	\$ 7,965,412.27	97.0
*****							
MONTGOMERY	IN SPLENDORA AT FM 2090 (W INTER)	.000	'0826'	\$ 62,800.00	\$ 15,093.60	\$ 15,093.60	25.3
LP 512							
0177-16-002							
MC 177-16-2	TRAFFIC SIGNALS						
WORK ORDER- 04-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
WORK BEGAN- 04-28-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
PRO ELECTRIC COMPANY, INC.							
CONTRACT 03870034		TOTALS		\$ 62,800.00	\$ 15,093.60	\$ 15,093.60	25.0
*****							

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***** MONTGOMERY FM 149 FM 1097 IH 45 1259-01-013 CSR 1259-1-13 REPAIR EXIST PVT, ACP LEVEL-UP, PVT  WORK ORDER- 05-12-86 WORK BEGAN- 05-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 82 PERCENT TIME USED- 103  SMITH & CO.  CONTRACT 04860018 *****		12.286	1589	\$ 1,675,032.00	\$ 13,722.84	\$ 1,425,471.88	89.6
MONTGOMERY N OF CONROE 2.5 MI S OF WALKER C/L 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 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 257 PERCENT TIME USED- 117  R. W. MCKINNEY  CONTRACT 05850058 *****		7.975	9249	\$ 9,489,161.05	\$ 11,678.19	\$ 8,071,106.68	89.8
MONTGOMERY US 75 IH 45 S OF US 75 0110-04-119 IR 45-1(226)084 PVT REPAIR, ACP O/L & PVT MARK  WORK ORDER- 06-11-86 WORK BEGAN- 06-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 96 PERCENT TIME USED- 34  R. W. MCKINNEY T. L. JAMES & COMPANY, INC.  CONTRACT 05860003 *****		.151	9275	\$ 51,229.40	\$ 656.45	\$ 6,541.70	13.4
MONTGOMERY S OF LEAGUE LINE RD IH 45 US 75 0675-08-048 IR 45-1(226)084 PVT REPAIR, ACP O/L & PVT MARK  WORK ORDER- 06-11-86 WORK BEGAN- 06-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 96 PERCENT TIME USED- 34  R. W. MCKINNEY T. L. JAMES & COMPANY, INC.  CONTRACT 05860003 *****		6.486	9276	\$ 8,278,564.72	\$ 922,936.96	\$ 4,406,823.99	56.0
MONTGOMERY HARRIS C/L IH 45 0.1 MI S OF RAY FORD-SANDUST 0110-04-120 IR 45-1(241)072 CRCP, GR, STRS, ST SEM, PVT MARK,  HARRIS 0.3 MI S OF SPRING CREEK IH 45 MONTGOMERY C/L 0110-05-062 IR 45-1(241)072 CRCP, GR, STRS, ST SEM, PVT MARK,  WORK ORDER- 08-01-86 WORK BEGAN- 08-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 540 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 57 PERCENT TIME USED- 11  MCCARTHY BROTHERS COMPANY  CONTRACT 06860001 *****		1.196	1606	\$ 28,576,995.27	\$ 592,254.32	\$ 6,253,220.99	23.0
MONTGOMERY S OF US 75 IH 45 N OF HARRIS C/L 0110-04-110 IR 45-1(225)073 PVT REPAIR, CONC PVT, ACP O/L & PVT  WORK ORDER- 08-01-86 WORK BEGAN- 08-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 ADD'L DAYS GRANTED- 1 WORKING DAYS CHARGED- 76 PERCENT TIME USED- 16  R. W. MCKINNEY T. L. JAMES & COMPANY, INC.  CONTRACT 07860001 *****		.280	1607	\$ 2,721,547.73	\$ 193,437.74	\$ 2,743,309.41	99.9
MONTGOMERY S OF US 75 IH 45 N OF HARRIS C/L 0110-04-110 IR 45-1(225)073 PVT REPAIR, CONC PVT, ACP O/L & PVT  WORK ORDER- 08-01-86 WORK BEGAN- 08-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 ADD'L DAYS GRANTED- 1 WORKING DAYS CHARGED- 76 PERCENT TIME USED- 16  R. W. MCKINNEY T. L. JAMES & COMPANY, INC.  CONTRACT 07860001 *****		10.169	9274	\$ 16,934,710.84	\$ 680,302.77	\$ 3,195,851.59	19.8
MONTGOMERY S OF US 75 IH 45 N OF HARRIS C/L 0110-04-110 IR 45-1(225)073 PVT REPAIR, CONC PVT, ACP O/L & PVT  WORK ORDER- 08-01-86 WORK BEGAN- 08-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 ADD'L DAYS GRANTED- 1 WORKING DAYS CHARGED- 76 PERCENT TIME USED- 16  R. W. MCKINNEY T. L. JAMES & COMPANY, INC.  CONTRACT 07860001 *****				\$ 16,934,710.84	\$ 680,302.77	\$ 3,195,851.59	19.0

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MONTGOMERY AT W FORK WHITE OAK CR		.168	1646	\$ 362,022.75	\$ 3,499.21	\$ 337,222.37	100.0
CR 228 0912-37-016 BRO 12(7)X REMOVE & REPLACE BRIDGE &							
WORK ORDER- 07-25-86 DATE WORK COMPLETED- 03-20-87 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 62							
STOCKTON BRIDGE COMPANY							
CONTRACT 07860009		TOTALS		\$ 362,022.75	\$ 3,499.21	\$ 337,222.37	100.0
MONTGOMERY OLD MAGNOLIA RD, W		1.594	1639	\$ 3,610,471.18	\$ 214,522.77	\$ 934,918.76	27.2
LP 336 0338-11-019 C 338-11-19 IH 45 GR, EMBANK, CSB, ACP, CRCP, STRS,							
WORK ORDER- 08-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 67							
STOCKTON BRIDGE COMPANY							
CONTRACT 07860050		TOTALS		\$ 3,610,471.18	\$ 214,522.77	\$ 934,918.76	27.0
MONTGOMERY N OF TEAS NURSERY RD		.982	1653	\$ 1,550,175.04	\$ 53,567.73	\$ 668,481.04	45.3
US 75 0110-03-030 C 110-3-30 HILDRED ST IN C ONROE GR, STRS, LIME TRT SUBGR, FLEX BS,							
WORK ORDER- 09-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 88							
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 08860023		TOTALS		\$ 1,550,175.04	\$ 53,567.73	\$ 668,481.04	45.0
MONTGOMERY 0.5 MI N OF HARRIS/ MONTGOMERY C/L		.711	1656	\$ 4,219,944.59	\$ 56,041.48	\$ 1,097,453.35	27.3
FM 149 0720-02-039 RS 349(7) HARRIS/MONTGOME RY C/L WIDEN EXIST RDWY & STRS, SIGN, SIG,							
HARRIS MONTGOMERY/HARRIS C/L		1.806	1657	\$ 5,793,539.33	\$ 262,822.00	\$ 2,690,370.26	48.8
FM 149 0720-03-050 RS 349(7) 0.2 MI N OF FM 2920 WIDEN EXIST RDWY & STRS, SIGN, SIG,							
WORK ORDER- 09-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 66							
T. J. HALL, INC. STOCKTON BRIDGE COMPANY							
CONTRACT 08860056		TOTALS		\$ 10,013,483.92	\$ 318,863.48	\$ 3,787,823.61	39.0
MONTGOMERY SH 105 IN BEACH FM 1485		9.112	1458	\$ 3,507,808.48	\$ 23,400.68	\$ 3,174,173.85	100.0
FM 3083 3158-01-005 CSR 3158-1-5 PVT MARK BS REPAIR, LSB, CSB, ACP OVERLAY, MBGF,							
WORK ORDER- 10-14-85 DATE WORK COMPLETED- 02-04-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 166							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 09850061		TOTALS		\$ 3,507,808.48	\$ 23,400.68	\$ 3,174,173.85	100.0
MONTGOMERY FM 2854 AT FM 3374, E		3.012	0076	\$ 5,174,671.76	\$ 220,468.26	\$ 559,005.65	11.3
LP 336 0338-11-018 C 338-11-18 OLD MAGNOLIA RD GR, STRS, CSB, ASB, CRCP, ACP, SIG,							
WORK ORDER- 10-31-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 265 WORKING DAYS CHARGED- 29							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 10860002		TOTALS		\$ 5,174,671.76	\$ 220,468.26	\$ 559,005.65	11.0



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MONTGOMERY	SH 105, SE OLD HOUSTON RD	11.752	1480	\$ 7,380,000.56	\$ 1,617,732.45	\$ 4,559,174.66	65.0
FM 1314							
1986-01-018							
CSR 1986-1-18	BS-REPAIR;ACP,NEW SHLDS,CULVERTS &						
WORK ORDER- 12-17-85							
DATE WORK COMPLETED-	WORK BEGAN- 01-06-86						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 80						
BROWN & ROOT U.S.A., INC.							
	CONTRACT 11850032	TOTALS		\$ 7,380,000.56	\$ 1,617,732.45	\$ 4,559,174.66	65.0
*****							
MONTGOMERY	12.0 MI S OF SH 105 LP 494	8.322	1481	\$ 3,923,417.10	\$ .00	\$ 3,348,230.89	100.0
FM 1314							
1986-01-020							
CSR 1986-1-20	BS REPAIR,SUBGR HDN,FLEX BS,ACP,PVT						
WORK ORDER- 12-16-85							
DATE WORK COMPLETED- 04-24-87	WORK BEGAN- 01-21-86						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 106						
T. J. HALL, INC.							
SMITH & CO.							
	CONTRACT 11850048	TOTALS		\$ 3,923,417.10	\$ .00	\$ 3,348,230.89	100.0
*****							
MONTGOMERY	E OF US 75, SOUTH OF CONROE	2.296	1671	\$ 4,729,721.23	\$ 533,582.03	\$ 1,784,938.01	39.7
LP 336	E OF FM 1314						
0338-11-020							
C 338-11-20	GR, STR, LTS, CSB, ACP, SIGN, SIG,						
WORK ORDER- 12-10-86							
DATE WORK COMPLETED-	WORK BEGAN- 01-27-87						
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 24						
CHAMPAGNE-HEBBER INC.							
	CONTRACT 11860005	TOTALS		\$ 4,729,721.23	\$ 533,582.03	\$ 1,784,938.01	39.0
*****							
MONTGOMERY	AT ROBINSON RD/ WOODLANDS PKWY	.304	1665	\$ 2,859,400.00	\$ 248,764.81	\$ 887,721.30	32.6
IH 45							
0110-04-116							
IR 45-1(240)076	GR, BS, CONC PVT, STR SIGN & DELIN						
WORK ORDER- 01-02-87							
DATE WORK COMPLETED-	WORK BEGAN- 01-19-87						
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 18						
MCCARTHY BROTHERS COMPANY							
	CONTRACT 11860047	TOTALS		\$ 2,859,400.00	\$ 248,764.81	\$ 887,721.30	32.0
*****							
HALLER	FORT BEND C/L	5.892	0861	\$19,472,042.16	\$ .00	\$ .00	.0
IH 10	0.28 MI E OF FM						
0271-04-059	359						
MA-IR 10-7(306)733	GR, WIDEN TO SIX LANES, CSB, ASB,						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
	CONTRACT 03870043	TOTALS		\$19,472,042.16	\$ .00	\$ .00	.0
*****							
HALLER	FM 1887 E FM 359	2.675	2039	\$ 1,206,975.21	\$ 76,135.18	\$ 1,324,033.86	100.0
FM 3346							
3445-01-004							
A 3445-1-4	GR,STRS,BASE,SURFACE & SIGNING						
WORK ORDER- 09-14-84							
DATE WORK COMPLETED- 10-15-86	WORK BEGAN- 09-27-84						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 99						
MARATHON CONSTRUCTION COMPANY, INC.							
	CONTRACT 08840030	TOTALS		\$ 1,206,975.21	\$ 76,135.18	\$ 1,324,033.86	100.0
*****							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
WALLER	BRAZOS RV	5.399	9278	\$18,513,877.16	\$ 444,244.82	\$ 4,126,002.32	23.4
IH 10	0.48 MI E OF FM						
0271-04-056	359						
MA-IR 10-7(305)728	GR, STR, BS, ACP, CONC PVT, SIGN,						
*****							
WALLER	1.7 MI W OF FM 1489	2.139	0034	\$ 1,987,548.85	\$ 286,004.37	\$ 973,297.91	51.5
IH 10	0.6 MI E OF BRA ZOS RV (S FRTG RD)						
0271-04-058							
MA-IR 10-7(285)728	GR, STR, BS, ACP, CONC PVT, SIGN,						
WORK ORDER- 10-06-86	WORK BEGAN- 10-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1075	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 155	PERCENT TIME USED- 14						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 09860020		TOTALS		\$20,501,426.01	\$ 730,249.19	\$ 5,099,300.23	26.0
*****							
WHARTON	IN WHARTON CO AT W APPR TO	.233	0143	\$ 291,893.50	\$ 32,273.87	\$ 49,810.87	17.9
FM 442	SAN BERNARD RV BR						
0838-01-021							
BRS 353(2)	BRIDGE REPLACEMENT AND APPROACHES						
*****							
FORT BEND	AT SAN BERNARD RV	.556	0144	\$ 1,390,733.61	\$ 235,340.84	\$ 409,153.69	30.9
FM 442							
0838-02-013							
BRS 353(2)	BRIDGE REPLACEMENT AND APPROACHES						
WORK ORDER- 01-21-87	WORK BEGAN- 02-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 21						
M.T. STEPHENS CONTRACTING, INC.							
CONTRACT 12860024		TOTALS		\$ 1,682,627.11	\$ 267,614.71	\$ 458,964.56	28.0
*****							
				DISTRICT CONTRACT AMOUNT		1,165,242,534.11	
				DISTRICT ESTIMATES THIS MONTH		44,189,747.01	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		566,037,282.83	

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AUSTIN	AT CLEAR CREEK & AT FM 1456 IVES CREEK BRIDGES & APPROACHES 1410-01-010 BRO 13(39)	.302	0610	\$ 222,549.00	\$ 49,754.40	\$ 65,904.40	31.1
	REPLACE BRIDGES AND APPROACHES						
	WORK ORDER- 03-11-87						
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 100						
	WORKING DAYS CHARGED- 24						
	WORK BEGAN- 03-23-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 24						
COASTAL CONCRETE CORPORATION							
	CONTRACT 02870008	TOTALS		\$ 222,549.00	\$ 49,754.40	\$ 65,904.40	31.0
AUSTIN	FM 3013 SH 36 IH 10 0187-03-033 CD 187-3-33	.995	1199	\$ 852,074.90	\$ .00	\$ 707,407.28	87.3
	GRADING, STRUCTURES, BASE AND						
	WORK ORDER- 05-23-86						
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 150						
	WORKING DAYS CHARGED- 131						
	WORK BEGAN- 06-12-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 87						
COASTAL CONCRETE CORPORATION							
	CONTRACT 04860061	TOTALS		\$ 852,074.90	\$ .00	\$ 707,407.28	87.0
AUSTIN	ON CR 163 AT LITTLE BERNARD CREEK CR 163 (AA0163001)	.018	1248	\$ 62,155.50	\$ 4,087.91	\$ 58,178.48	98.5
	REPLACE BRIDGES AND APPROACHES						
	WORK ORDER- 05-23-86						
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 150						
	WORKING DAYS CHARGED- 131						
	WORK BEGAN- 06-12-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 87						
COASTAL CONCRETE CORPORATION							
	CONTRACT 04860061	TOTALS		\$ 852,074.90	\$ .00	\$ 707,407.28	87.0
AUSTIN	AT CLEAR CREEK & AT SMEARINGEN CREEK FM 949 BRIDGES & APPROACHES 1106-02-010 BRO 13(38)	.188	1249	\$ 248,134.50	\$ 40,092.37	\$ 141,939.62	60.2
	REPLACE BRIDGES AND APPROACHES						
	WORK ORDER- 12-11-86						
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 100						
	WORKING DAYS CHARGED- 56						
	WORK BEGAN- 01-07-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 56						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 11860064	TOTALS		\$ 310,290.00	\$ 44,180.28	\$ 200,118.10	67.0
AUSTIN	SEALY NCL SH 36 S OF IH-10 (EXC EPT US 90 UNDERPASS) 0187-03-036 CSR 187-3-36	22.985	0300	\$ 1,307,850.85	\$ 60,876.40	\$ 60,876.40	4.9
	LEVEL UP AND ACP OVERLAY						
	WORK ORDER- 12-23-86						
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 60						
	WORKING DAYS CHARGED- 11						
	WORK BEGAN- 04-24-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 18						
JONES G. FINKE INC.							
	CONTRACT 12860057	TOTALS		\$ 1,307,850.85	\$ 60,876.40	\$ 60,876.40	4.0
BRAZORIA	AT GULF INTRACOASTAL FM 1495 0587-01-040 MC 587-1-40	.023	1613	\$ 97,000.00	\$ 15,470.75	\$ 102,107.70	99.9
	CLEANING AND PAINTING OF FLOATING						
	WORK ORDER- 08-06-86						
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 160						
	WORKING DAYS CHARGED- 130						
	WORK BEGAN- 09-29-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 73						
G & S SANDBLASTING & PAINTING CO.							
	CONTRACT 06860054	TOTALS		\$ 282,000.00	\$ 15,470.75	\$ 102,107.70	38.0

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CALDWELL	PLUM CREEK IH 10	.500	1075	\$ 78,842.52	\$ 3,063.08	\$ 59,603.35	100.0
US 90 0029-03-043 CSR 29-3-43							
ACP OVERLAY AND SAFETY IMPROVEMENTS							
CALDWELL	IH 10 GONZALES COUNTY LINE	1.100	1076	\$ 119,153.86	\$ 4,069.11	\$ 79,159.24	100.0
US 183 0153-01-008 CSR 153-1-8							
ACP OVERLAY AND SAFETY IMPROVEMENTS							
GONZALES	CALDWELL COUNTY LINE US 90-A IN GONZALES	11.687	8142	\$ 2,238,556.48	\$ 143,027.45	\$ 2,245,405.93	100.0
US 183 0153-02-026 FR 183(16)							
ACP OVERLAY AND SAFETY IMPROVEMENTS							
WORK ORDER- 01-02-86		WORK BEGAN- 01-15-86					
DATE WORK COMPLETED- 12-29-86							
CONTRACT WORKING DAYS- 130		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 139		PERCENT TIME USED- 107					
DEAN WORD COMPANY							
CONTRACT 11850017		TOTALS		\$ 2,436,552.86	\$ 150,159.64	\$ 2,384,168.52	100.0
CALHOUN	JACKSON C/L POINT COMFORT C ITY LIMIT	8.870	1239	\$ 1,124,878.28	\$ 66,686.39	\$ 517,879.43	48.4
SH 35 0179-10-084 CSR 179-10-84							
RECONST SHLDS, ADD'L BS & ACP							
WORK ORDER- 09-16-86		WORK BEGAN- 10-08-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 81					
BAY, INC.							
CONTRACT 08860019		TOTALS		\$ 1,124,878.28	\$ 66,686.39	\$ 517,879.43	48.0
CALHOUN	IN SEADRIFT ON NO NAME DRAW (D00010001)	.110	1247	\$ 199,053.38	\$ 7,690.83	\$ 65,732.87	34.7
CR 10 0913-19-003 BRO 13(30)X							
REPLACE BRIDGE AND RECONSTRUCT							
WORK ORDER- 12-10-86		WORK BEGAN- 02-24-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 20					
E. J. STEFEK COMPANY							
CONTRACT 11860027		TOTALS		\$ 199,053.38	\$ 7,690.83	\$ 65,732.87	34.0
COLORADO	AT REST AREA, APPROX 4.5 MI W OF COLUMBUS	.000	0618	\$ 37,988.00	\$ 10,445.25	\$ 10,445.25	28.9
IH 10 0535-08-055 MC 535-8-55							
LANDSCAPE DEVELOPMENT AT EXISTING							
WORK ORDER- 04-02-87		WORK BEGAN- 04-22-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 8		PERCENT TIME USED- 8					
WESTSIDE SERVICES OF HOUSTON, INC.							
CONTRACT 02870014		TOTALS		\$ 37,988.00	\$ 10,445.25	\$ 10,445.25	28.0
COLORADO	AT SHALLOW FORK CREEK BRIDGE & APPRS	.132	1221	\$ 144,788.31	\$ 6,977.71	\$ 84,693.14	61.5
FM 102 0027-02-020 BRS 3493(1)							
REPLACE BRIDGE AND APPROACHES							
COLORADO	AT DRY BRANCH	.151	1222	\$ 189,252.56	\$ 20,805.00	\$ 131,245.57	73.0
FM 109 0716-02-027 BRS 26(10)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 07-15-86		WORK BEGAN- 09-19-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 95		PERCENT TIME USED- 92					
BRH-GARVER, INC.							
CONTRACT 06860014		TOTALS		\$ 334,040.87	\$ 27,782.71	\$ 215,938.71	68.0

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*****							
COLORADO	IH 10 S. OF WEIMAR FM 155 0211-10-030 CSR 211-10-30	10.581	1223	\$ 694,151.13	\$ .00	\$ 603,932.86	100.0
	LAVACA C/L RECONSTR. BASE AND SURFACING						
WORK ORDER-	07-11-86	WORK BEGAN-	09-10-86	*****			
DATE WORK COMPLETED-	04-24-87			* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	118	PERCENT TIME USED-	98	*****			
DEAN WORD COMPANY							
	CONTRACT 06860017	TOTALS		\$ 694,151.13	\$ .00	\$ 603,932.86	100.0
*****							
COLORADO	COLORADO RIVER IH 10 0271-01-050 IR 10-6(64)695	3.328	1234	\$ 795,145.74	\$ 114,360.39	\$ 801,250.46	100.0
	0.6 MI EAST OF ALLEYTON ROAD REMOVE AND STOCKPILE EXIST. ACP &						
WORK ORDER-	08-29-86	WORK BEGAN-	09-15-86	*****			
DATE WORK COMPLETED-	04-30-87			* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-	5	* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	58	PERCENT TIME USED-	116	*****			
R.T. MONTGOMERY, INC.							
	CONTRACT 07860007	TOTALS		\$ 795,145.74	\$ 114,360.39	\$ 801,250.46	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	\$ 21,123.88	\$ 798,446.79	100.0
	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	\$ 2,831.72	\$ 134,277.94	100.0
	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	\$ 2,950.03	\$ 146,213.30	100.0
	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	\$ 7,952.49	\$ 401,582.36	100.0
	GUARD FENCE & ADD'L SAFETY FEATURES						
WORK ORDER-	10-25-84	WORK BEGAN-	11-27-84	*****			
DATE WORK COMPLETED-	07-16-86			* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-	66	* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	268	PERCENT TIME USED-	101	*****			
BRH-GARVER, INC.							
	CONTRACT 08840053	TOTALS		\$ 1,247,580.29	\$ 34,858.12	\$ 1,480,520.39	100.0
*****							
COLORADO	SPTC RR O/P EAST OF COLUMBUS IH 10 0271-01-045 IR 10-6(59)698	.110	9076	\$ 620,490.20	\$ 23,394.29	\$ 555,483.29	98.1
	WIDEN TWO RR GRADE SEPARATION STRS						
WORK ORDER-	09-19-85	WORK BEGAN-	12-03-85	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	223	PERCENT TIME USED-	149	*****			
BRH-GARVER, INC.							
	CONTRACT 08850006	TOTALS		\$ 620,490.20	\$ 23,394.29	\$ 555,483.29	98.0
*****							
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	\$ 283,615.96	\$ 7,935,930.34	84.9
	ATCOLUMBUS GR, STRS, BASE & SURF						
COLORADO	FAYETTE C/L TO 3.5 MI N OF IH 10 AT SH 71 0266-02-052 MC 266-2-52	.000	0916	\$ 30,000.00	\$ .00	\$ 72,333.00	99.9
	COLUMBUS GR, STRS, BASE & SURF						
WORK ORDER-	01-23-84	WORK BEGAN-	01-26-84	*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	425	ADD'L DAYS GRANTED-	30	* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	391	PERCENT TIME USED-	86	*****			
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
	CONTRACT 12830037	TOTALS		\$ 9,863,154.01	\$ 283,615.96	\$ 8,008,263.34	85.0
*****							

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COLORADO ON CR 212 AT PINEY CREEK (AA0212001)		.122	'0301'	\$ 120,540.00	\$ 38,932.94	\$ 117,292.74	99.9	
CR 212 0913-26-010 BRO 13(28)X REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 47		WORK BEGAN- 01-29-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						
PELTIER BROTHERS CONSTRUCTION, INC.		CONTRACT 12860058		TOTALS	\$ 120,540.00	\$ 38,932.94	99.9	
DEWITT ETC SEE COMMISSION MINUTE #84222		24.759	'1189'	\$ 2,416,571.74	\$ 263,866.60	\$ 2,306,253.96	99.9	
US 87 ETC 0143-08-066 ETC CSR 143-8-66 ACP OVERLAY								
WORK ORDER- 04-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 104		WORK BEGAN- 07-07-86 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 90						
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 03860056		TOTALS	\$ 2,416,571.74	\$ 263,866.60	99.9	
DEWITT AT 3 MI COLETO CK, 5 MI COLETO CK & 3 MI COLETO CRE EK RELIEF BRIDGES		.000	'0873'	\$ 179,027.00	\$ .00	\$ .00	.0	
US 183 0155-01-025 MC 155-1-25 CLEAN & PAINT EXISTING STRUCTURES								
WORK ORDER- 04-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 1		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 2						
H & H MATERIALS, INC.		CONTRACT 03870054		TOTALS	\$ 179,027.00	\$ .00	.0	
DEWITT AT CUERO CRK RELIEF AND MC COY CRK		.566	'1006'	\$ 767,298.48	\$ .00	\$ .00	.0	
US 183 0154 BHF 183(17), ETC. WIDEN BRIDGES AND APPROACHES								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 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. * *****				
SHANNON-MONK, INC.		CONTRACT 04870007		TOTALS	\$ 767,298.48	\$ .00	.0	
FAYETTE AT CRISWELL CREEK 0.6 MI S OF SH 71		.131	'1077'	\$ 145,944.30	\$ 8,784.80	\$ 134,231.00	100.0	
FM 154 0334-08-026 CSR 334-8-26 REPLACE AND WIDEN BRIDGE AND								
FAYETTE AT CREAMER CREEK 1.5 MI N OF US 77		.141	'1078'	\$ 58,546.10	\$ 3,113.34	\$ 53,560.80	100.0	
FM 2436 2348-01-003 CSR 2348-1-3 REPLACE AND WIDEN BRIDGE AND								
WORK ORDER- 03-07-86 DATE WORK COMPLETED- 02-25-87 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 120		WORK BEGAN- 04-14-86 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 167						
BRH-GARVER, INC.		CONTRACT 01860016		TOTALS	\$ 204,490.40	\$ 11,898.14	187,791.80	100.0
FAYETTE AT FOSTER CREEK, MIDDLE CREEK & RELIEF & E NAVI DAD RIVER		.000	'0366'	\$ 62,914.38	\$ 20,972.91	\$ 56,633.66	94.7	
US 90 0026-03-036 MC 26-3-36 UPGRADE BRIDGE RAIL AND GUARD FENCE								
WORK ORDER- 02-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 39		WORK BEGAN- 03-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 65						
MICA CORPORATION		CONTRACT 01870011		TOTALS	\$ 62,914.38	\$ 20,972.91	56,633.66	94.0

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FAYETTE SH 71 0265-07-027 F 488(10), ETC.	1.0 MI W OF WEST POINT BASTROP C/L GR,STRS,BASE & SURF	4.157	'8126'	\$ 6,241,996.71	\$ 592,276.79	\$ 5,947,446.55	99.9
FAYETTE SH 71 0265-07-032 MC 265-7-32	1.0 MI W OF WEST POINT BASTROP C/L GR,STRS,BASE & SURF	.000	'0952'	\$ 7,872.00	\$ 2,886.00	\$ 107,169.40	.0
WORK ORDER- 07-20-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 433		WORK BEGAN- 07-23-84 ADD'L DAYS GRANTED- 16 PERCENT TIME USED- 149					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 06840022		TOTALS	\$ 6,249,868.71	\$ 595,162.79	\$ 6,054,615.95 99.9
FAYETTE SH 71 0265-08-039 MA-F 417(22)	1.2 MI W OF FM 609 US 77 GR & STRS FOR 4 LANE DIVIDED	2.039	'8117'	\$ 8,143,760.44	\$ 73,800.88	\$ 7,129,460.50	92.1
FAYETTE SH 71 0265-08-042 MAF-MAFG 417(25)	GR & STRS FOR 4 LANE DIVIDED	.661	'1050'	\$ 27,798.18	\$ 960.73	\$ 24,746.75	93.7
FAYETTE SH 71 0266-01-052 MA-F 417(22)	US 77 0.3 MILE EAST GR & STRS FOR 4 LANE DIVIDED	.271	'8138'	\$ 855,144.10	.00	\$ 440,330.28	54.2
WORK ORDER- 08-22-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 309		WORK BEGAN- 08-29-85 ADD'L DAYS GRANTED- 4 PERCENT TIME USED- 87					
J. D. ABRAMS, INC.		CONTRACT 07850053		TOTALS	\$10,852,116.01	\$ 137,850.39	\$ 9,219,574.23 89.0
FAYETTE FM 1291 1265-01-011 CSR 1265-1-11	MALDECK SH 237 WIDEN STRUCTURES & REHAB. PAVEMENT	15.500	'0113'	\$ 1,336,202.86	\$ 162,397.35	\$ 289,491.37	22.8
WORK ORDER- 11-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 57		WORK BEGAN- 01-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 52					
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.		CONTRACT 10860035		TOTALS	\$ 1,336,202.86	\$ 162,397.35	\$ 289,491.37 22.0
FAYETTE US 90 0026-03-035 CSR 0026-03-035	SCHULENBURG ECL COLORADO C/L REMOVE ACP, LEVEL UP, SEAL COST &	30.610	'1244'	\$ 2,134,015.24	\$ 90,307.28	\$ 90,307.28	4.4
WORK ORDER- 12-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 20		WORK BEGAN- 04-08-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 18					
DEAN WORD COMPANY		CONTRACT 11860043		TOTALS	\$ 2,134,015.24	\$ 90,307.28	\$ 90,307.28 4.0
FAYETTE SH 71 0265-08-044 C 265-8-44	1.2 MI W OF FM 609, EAST US 77 (ON NEW L OC.) BASE & SURFACING FOR FOUR LANE	2.006	'0188'	\$ 2,962,297.66	.00	.00	.0
FAYETTE SH 71 0265-08-048 C 265-8-48	MKT RR-COUNTY ROAD 388 OVERPASS AND APPROACHES BASE & SURFACING FOR FOUR LANE	.661	'0189'	\$ 1,132,702.35	\$ 8,275.61	\$ 8,275.61	.0
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
BAY, INC.		CONTRACT 12860036		TOTALS	\$ 4,095,000.01	\$ 8,275.61	\$ 8,275.61 .0

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GONZALES GUADALUPE C/L US 90A 8.97 MI EAST 0025-05-014 MC 25-5-14 DISTRICT 13 SEAL COAT (NORTH ZONE)		95.620	0507	\$ 542,742.76	\$ 53,722.69	\$ 53,722.69	10.4
AUSTIN BELLVILLE N.C.L. SH 159 WALLER C/L 0409-01-019 CSB 409-1-19 DISTRICT 13 SEAL COAT (NORTH ZONE)		73.448	0604	\$ 430,937.56	.00	.00	.0
WORK ORDER- 02-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED- WORK BEGAN- 04-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED-							
JOE RICHARDS, INC.							
CONTRACT 01870041		TOTALS		\$ 973,680.32	\$ 53,722.69	\$ 53,722.69	5.0
GONZALES AT TINSLEY CREEK SH 97 0025-07-046 BRS 1072(6) REPLACE BRIDGE & RECONSTRUCT		1.688	1054	\$ 1,585,394.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 04870047		TOTALS		\$ 1,585,394.00	.00	.00	.0
GONZALES SMILEY US 87 FM 1116 0143-07-031 CSR 143-7-31 WIDEN STRUCTURES, RECONSTRUCT BASE		4.539	1228	\$ 1,326,698.80	\$ 85,553.94	\$ 599,180.27	47.5
WORK ORDER- 08-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 95 WORK BEGAN- 08-08-86 ADD'L DAYS GRANTED- 13 PERCENT TIME USED- 49							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 07860031		TOTALS		\$ 1,326,698.80	\$ 85,553.94	\$ 599,180.27	47.0
GONZALES FM 466 SH 80 1.0 MI. N. OF 0287-03-017 LEESVILLE CSR 287-3-17 WIDEN STRUCTURES, RECONSTRUCT BASE		12.550	1236	\$ 1,603,418.79	\$ 94,378.15	\$ 918,324.11	60.2
WORK ORDER- 08-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 102 WORK BEGAN- 09-22-86 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 62							
DEAN WORD COMPANY							
CONTRACT 07860056		TOTALS		\$ 1,603,418.79	\$ 94,378.15	\$ 918,324.11	60.0
GONZALES 0.2 MI E OF FM 532 US 90A LAVACA C/L 0445-01-027 CSR 445-1-27 RECONST GR, STRS, BS, SURF, WIDEN		12.490	0044	\$ 4,557,811.35	\$ 160,612.17	\$ 1,122,705.95	25.9
WORK ORDER- 10-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 73 WORK BEGAN- 10-13-86 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 24							
DEAN WORD COMPANY JASCON, INC.							
CONTRACT 09860029		TOTALS		\$ 4,557,811.35	\$ 160,612.17	\$ 1,122,705.95	25.0
GONZALES OLD TOWN CREEK W. OF GONZALES US 90A GONZALES (US 18 3) 0025-06-038 C 25-6-38 GRADING, STRUCTURES, BASE AND		3.768	0120	\$ 5,040,348.25	\$ 329,009.20	\$ 669,091.41	13.9
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 38 WORK BEGAN- 01-29-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 12							
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 12860002		TOTALS		\$ 5,040,348.25	\$ 329,009.20	\$ 669,091.41	13.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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*****							
JACKSON	SH 172 MATAGORDA C/L	10.603	'8140'	\$ 4,051,225.85	\$ 431,169.80	\$ 2,691,540.00	70.1
SH 111							
0346-02-010							
SR 40(5) GRADING, STRUCTURES, BASE & SURFACING							
WORK ORDER- 10-25-85		WORK BEGAN- 11-07-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED- 14					
WORKING DAYS CHARGED- 209		PERCENT TIME USED- 87					
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 09850017		TOTALS		\$ 4,051,225.85	\$ 431,169.80	\$ 2,691,540.00	70.0
*****							
JACKSON	LA WARD	7.832	'0089'	\$ 194,738.70	\$ 44,420.07	\$ 169,365.71	91.5
SH 172							
0420-02-031							
CSR 420-2-31 HIDDEN STRUCTURES							
WORK ORDER- 11-10-86		WORK BEGAN- 12-03-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 71		PERCENT TIME USED- 79					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 10860014		TOTALS		\$ 194,738.70	\$ 44,420.07	\$ 169,365.71	91.0
*****							
JACKSON	AT LAVACA RIVER BR. M. OF EDNA (N.B. LA)	.909	'0107'	\$ 1,573,541.18	\$ 80,208.79	\$ 657,858.25	44.0
US 59							
0089-03-055							
C 89-3-55 REPLACE BR & APPR, REPAIR BENTS &							
*****							
JACKSON	AT LAVACA RIVER BR. (S.B. LA.) AND	.000	'0108'	\$ 20,469.66	\$ .00	\$ .00	.0
US 59							
0089-03-066							
CSR 89-3-66 RELFBRS. (NB & SB LAS) REPLACE BR & APPR, REPAIR BENTS &							
WORK ORDER- 11-12-86		WORK BEGAN- 12-01-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 16					
BAY, INC.							
CONTRACT 10860030		TOTALS		\$ 1,594,010.84	\$ 80,208.79	\$ 657,858.25	43.0
*****							
LAVACA	DISTRICTWIDE	275.358	'0593'	\$ 126,246.50	\$ 22,740.95	\$ 96,548.04	80.5
VAR							
0913-00-022							
MC 913-00-22 RAISED REFLECTIVE PAVEMENT MARKERS							
WORK ORDER- 02-18-87		WORK BEGAN- 03-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 50					
D. I. J. CONSTRUCTION, INC.							
CONTRACT 01870066		TOTALS		\$ 126,246.50	\$ 22,740.95	\$ 96,548.04	80.0
*****							
VICTORIA	AT PLACEDO AT MP RR	2.145	'6590'	\$ 5,069,055.11	\$ 410,012.60	\$ 410,012.60	8.5
US 87							
0144-02-031							
RRS 508(3) RAILROAD GRADE SEPARATION AND							
WORK ORDER- 03-06-87		WORK BEGAN- 03-27-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 6					
HELDENFELS BROTHERS, INC.							
CONTRACT 01870003		TOTALS		\$ 5,069,055.11	\$ 410,012.60	\$ 410,012.60	8.0
*****							
VICTORIA	AT GUADALUPE RIVER BRIDGE	.000	'0504'	\$ 186,262.30	\$ 32,489.30	\$ 32,489.30	18.4
LP 175							
0088-05-050							
MC 88-5-50 CONST EXP JNT, REPAIR APPR SLAB &							
WORK ORDER- 03-06-87		WORK BEGAN- 04-06-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 32					
STEELE CONTRACTORS, INC.							
CONTRACT 01870038		TOTALS		\$ 186,262.30	\$ 32,489.30	\$ 32,489.30	18.0
*****							

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VICTORIA US 59 0088-04-058 CSB 88-4-58	0.19 MI NW OF US 77 GOLIAD C/L SEAL COAT		173.277	0714	\$ 1,166,133.14	\$ .00	.00	.0
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
BAY, INC.								
CONTRACT 02870050			TOTALS		\$ 1,166,133.14	.00	.00	.0
VICTORIA US 87 0144-01-043 F 508(11)	IN VICTORIA FROM FM 404 GR, LIME TRT SUBGR, CONC PVT, ACP,		.535	1197	\$ 1,031,813.97	\$ 130,315.05	\$ 750,066.07	76.5
WORK ORDER- 04-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 118		WORK BEGAN- 04-12-86 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 65						
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 03860063			TOTALS		\$ 1,031,813.97	130,315.05	750,066.07	76.0
VICTORIA FM 616 0497-05-024 MC 497-5-24	AT GARCITAS CRK SW CRK INSTALL & UPGRADE METAL BEAM GUARD		.000	0856	\$ 69,087.50	\$ .00	.00	.0
WORK ORDER- 04-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
MARCUS CONSTRUCTION CO., INC.								
CONTRACT 03870037			TOTALS		\$ 69,087.50	.00	.00	.0
VICTORIA US 77 0370-05-032 CSB 370-5-32	IN VICTORIA, FROM AIRLINE DRIVE REMOVE ACP, ACP LEVEL-UP & ACP		1.022	1042	\$ 197,992.20	\$ .00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 04870037			TOTALS		\$ 197,992.20	.00	.00	.0
VICTORIA LP 175 0088-05-053 MC 88-5-53	US 59 AT TELFERNER US 77 REPAIR CONCRETE PAVEMENT		67.656	1080	\$ 342,906.50	\$ .00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
STEELE CONTRACTORS, INC.								
CONTRACT 04870070			TOTALS		\$ 342,906.50	.00	.00	.0
VICTORIA ETC LP 175 ETC 0088-05-042 ETC CSR 88-5-42	SEE COMMISSION MINUTE #83596 ACP OVERLAY AND RECONSTRUCT		.000	1063	\$ 5,084,388.18	\$ 384,979.33	\$ 4,528,557.08	93.7
WORK ORDER- 10-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 230		WORK BEGAN- 11-20-85 ADD'L DAYS GRANTED- 32 PERCENT TIME USED- 99						
HELDENFELS BROTHERS, INC.								
CONTRACT 09850069			TOTALS		\$ 5,084,388.18	384,979.33	4,528,557.08	93.0

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VICTORIA LP 175 0088-05-049 FR 551(36)	US 59 FM 1686 OVERPAS S RECONSTRUCT SHOULDERS AND SAFETY	.383	'0079'	\$ 113,808.66	\$ 44,232.29	\$ 118,372.22	99.9
VICTORIA US 59 0089-01-061 CSR 89-1-61	INEZ TELFERNER (NB L ANES) RECONSTRUCT SHOULDERS AND SAFETY	5.858	'0115'	\$ 621,132.77	\$ 101,716.88	\$ 157,149.00	26.6
VICTORIA US 59 0089-01-065 FR 543(28)	LP 175 AT TELFERNER JACKSON COUNTY LINE RECONSTRUCT SHOULDERS AND SAFETY	7.834	'0116'	\$ 1,498,804.77	\$ 394,236.74	\$ 684,623.93	48.0
VICTORIA FM 1686 1132-01-015 CSR 1132-1-15	1.6 MI NE OF FM 404,SH FM 404 RECONSTRUCT SHOULDERS AND SAFETY	1.634	'0117'	\$ 193,144.48	.00	.00	.0
WORK ORDER- 11-25-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 47	WORK BEGAN- 01-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 27						
BAY, INC.	CONTRACT 10860005	TOTALS		\$ 2,426,890.68	\$ 540,185.91	\$ 960,145.15	41.0
VICTORIA US 77 0371-01-057 MA-F 1025(18)	3.4 MI N OF REFUGIO COUNTY LINE 0.7 MI SOF COLETO CREEK STRUCTURES & SURFACING FOR TWO	8.903	'8136'	\$ 7,932,685.92	\$ 22,882.76	\$ 7,103,279.35	94.3
WORK ORDER- 11-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 341	WORK BEGAN- 12-04-84 ADD'L DAYS GRANTED- 43 PERCENT TIME USED- 82						
SOUTH TEXAS CONSTRUCTION CO.	CONTRACT 11840044	TOTALS		\$ 7,932,685.92	\$ 22,882.76	\$ 7,103,279.35	94.0
MHARTON US 59 0089-07-105 MC 89-7-105	COLORADO RIVER NORTHLRELIEF BRIDGE, 0.75 MI S OF FM 102 EROSION CONTROL MEASURES	.000	'0769'	\$ 40,859.15	\$ 34,236.15	\$ 34,236.15	88.2
COLORADO FM 950 0897-02-015 MC 897-2-15	AT COLORADO RIVER BRIDGE, 0.4 MI E OF SH 71 IN GARMOOD EROSION CONTROL MEASURES	.000	'0770'	\$ 320,838.95	\$ 50,160.00	\$ 50,160.00	16.4
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 20	WORK BEGAN- 04-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 27						
F & E ERECTION COMPANY	CONTRACT 02870072	TOTALS		\$ 361,698.10	\$ 84,396.15	\$ 84,396.15	24.0
MHARTON ETC US 59 ETC 0089-08-066 ETC CD 89-8-66	SEE COMMISSION MINUTE #84271 RECONSTRUCT SHOULDERS & ACP OVERLAY	24.990	'1184'	\$ 2,584,937.79	\$ 258,887.10	\$ 2,027,848.81	82.9
WORK ORDER- 04-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 122	WORK BEGAN- 05-06-86 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 104						
BAY, INC.	CONTRACT 03860031	TOTALS		\$ 2,584,937.79	\$ 258,887.10	\$ 2,027,848.81	82.0
MHARTON CR 516 0913-09-010 BRO 13(36)X	ON CR 516 AT EAST MUSTANG CREEK (AA0516001) REPLACE BRIDGES AND APPROACHES	.080	'1224'	\$ 113,298.00	\$ 1,050.22	\$ 108,682.75	100.0

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MATAGORDA CR 105 0913-21-008 BRO 13(29)X	ON CR 105 AT SNEAD SLOUGH (AA0105001) REPLACE BRIDGES AND APPROACHES	.083	1225	\$ 136,544.45	\$ 1,372.75	\$ 124,933.55	100.0
WHARTON FM 640 1260-03-007 BRS 1681(1)	AT PEACH CREEK, 0.2 MI S OF FM 1161 REPLACE BRIDGES AND APPROACHES	.084	1226	\$ 129,444.00	\$ 950.00	\$ 121,168.47	100.0
WHARTON MH 99 8108-13-001 BRM N108(1)X	IN EL CAMPO ON AVE F AT TRES PALACIOS RIVER REPLACE BRIDGES AND APPROACHES	.065	1227	\$ 90,487.75	\$ 7,391.95	\$ 91,777.92	100.0
WORK ORDER- 07-21-86 DATE WORK COMPLETED- 02-20-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 95	WORK BEGAN- 07-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 79						
HUTCH, INC.	CONTRACT 06860040	TOTALS		\$ 469,774.20	\$ 10,764.92	\$ 446,562.69	100.0
WHARTON CR 401 0913-09-009 BRO 13(35)X	ON CR 401 AT JONES CREEK RELIEF (AA0401002) REPLACE BRIDGES AND APPROACHES	.099	1245	\$ 122,016.50	\$ 17,148.45	\$ 104,012.41	89.7
WHARTON CR 401 0913-09-011 BRO 13(37)X	ON CR 401 AT JONES CREEK (AA0401003) REPLACE BRIDGES AND APPROACHES	.113	1246	\$ 288,669.44	\$ 43,029.81	\$ 224,924.86	82.0
WORK ORDER- 12-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 72	WORK BEGAN- 01-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 65						
J. H. FALTISEK PAVING CONTRACTORS, INC.	CONTRACT 11860017	TOTALS		\$ 410,685.94	\$ 60,178.26	\$ 328,937.27	84.0
						DISTRICT CONTRACT AMOUNT	97,133,729.27
						DISTRICT ESTIMATES THIS MONTH	5,455,846.56
						DISTRICT TOTAL ESTIMATES PAID TO DATE	57,760,896.50

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BASTROP ELGIN FM 696		10.547	0545	\$ 582,115.30	\$ .00	\$ 55,846.83	10.1
US 290 0114-04-047 CSB 114-4-47		SEAL COAT; 2 CST & ACP OVERLAY					
WORK ORDER- 02-02-87		WORK BEGAN- 02-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN ROAD COMPANY		CONTRACT 01870052		TOTALS	\$ 582,115.30	\$ .00	\$ 55,846.83 10.0
BASTROP VARIOUS LOCATIONS DISTRICTWIDE		.000	0679	\$ 317,500.00	\$ .00	\$ .00	.0
VARIOUS 0914-00-027 MC 914-00-27		INSTALLATION OF TRAFFIC SIGNALS					
WORK ORDER- 03-17-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 3					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.		CONTRACT 02870037		TOTALS	\$ 317,500.00	\$ .00	\$ .00 .0
BASTROP IN BASTROP ON HAYSEL STREET AT GILLS BRANCH		.290	0717	\$ 190,095.81	\$ 2,150.61	\$ 2,150.61	1.1
CS 0914-18-011 BRO 14(18)X		GRADING, STRUCTURES, BASE AND					
WORK ORDER- 03-18-87		WORK BEGAN- 04-15-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 19					
DEAN WORD COMPANY		CONTRACT 02870053		TOTALS	\$ 190,095.81	\$ 2,150.61	\$ 2,150.61 1.0
BASTROP AT PIN OAK, 1.9 MI E OF SH 95		.189	0813	\$ 277,661.67	\$ 5,489.21	\$ 244,454.06	100.0
FM 153 0807-02-008 BRS 710(2)		REPLACE BRIDGE & APPROACHES					
WORK ORDER- 09-06-84		WORK BEGAN- 10-05-84					
DATE WORK COMPLETED- 07-02-86							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 263		PERCENT TIME USED- 219					
UNITED PACIFIC INSURANCE COMPANY		CONTRACT 07840006		TOTALS	\$ 277,661.67	\$ 5,489.21	\$ 244,454.06 100.0
BASTROP FAYETTE COUNTY LINE SMITHVILLE (LP 230)		8.210	0925	\$ 3,379,078.42	\$ 33,492.20	\$ 2,974,796.38	92.6
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- 319		PERCENT TIME USED- 89					
ERGON CONSTRUCTION, INC.		CONTRACT 07850030		TOTALS	\$ 3,379,078.42	\$ 33,492.20	\$ 2,974,796.38 92.0
BASTROP 0.23 MI W OF FM 969		1.513	1026	\$ 151,999.55	\$ 2,655.25	\$ 139,182.06	96.3
SH 71 0265-04-034 CD 265-4-34		0.1 MILE WEST OF COLORADO RIVER BR CONSTRUCT OR EXTEND LEFT TURN LANES					
BASTROP 0.7 MI. W. OF SH 95		.709	1027	\$ 43,664.30	\$ 3,016.25	\$ 30,657.99	73.9
SH 71 0265-05-053 CD 265-5-53		LP 150 E. OF BASTROP CONSTRUCT OR EXTEND LEFT TURN LANES					
WORK ORDER- 08-14-86		WORK BEGAN- 10-01-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 64		PERCENT TIME USED- 64					
DEAN WORD COMPANY		CONTRACT 07860054		TOTALS	\$ 195,663.85	\$ 5,671.50	\$ 169,840.05 91.0

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BASTROP E.C.L. OF BASTROP 0.5 MI. NW OF FM 153		.000	'8123'	\$ 7,366,242.32	\$ 140,882.96	\$ 4,683,009.05	66.9
SH 71 0265-05-046 MA-F 283(13) GRADING, STRUCTURES, FLEXIBLE BASE &							
WORK ORDER- 01-13-86 WORK BEGAN- 01-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 243 PERCENT TIME USED- 54							
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 12850017		TOTALS		\$ 7,366,242.32	\$ 140,882.96	\$ 4,683,009.05	66.0
BASTROP AT CEDAR CREEK		.473	'0152'	\$ 723,655.81	\$ 82,915.47	\$ 403,008.58	58.6
SH 304 0573-01-018 CD 573-1-18 REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 01-07-87 WORK BEGAN- 01-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 63 PERCENT TIME USED- 35							
B & L CONSTRUCTION CO., INC.							
CONTRACT 12860028		TOTALS		\$ 723,655.81	\$ 82,915.47	\$ 403,008.58	58.0
BURNET 0.6 MI W OF US 281		2.215	'0325'	\$ 342,649.71	\$ 246,355.52	\$ 246,355.52	75.6
SH 29 0150-05-030 CSR 150-5-30 PLANE ASPH SURF, SEAL COAT & ACP							
WORK ORDER- 02-18-87 WORK BEGAN- 03-31-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 22 PERCENT TIME USED- 10							
DEAN WORD COMPANY							
CONTRACT 01870004		TOTALS		\$ 342,649.71	\$ 246,355.52	\$ 246,355.52	75.0
CALDWELL US 183		9.884	'1018'	\$ 1,156,629.25	\$ 108,531.74	\$ 1,139,398.65	99.9
FM 2001 SH 21							
1776-03-007							
CSR 1776-3-7 WIDEN GR, STRS, ADD'L FLEX BS & 2							
WORK ORDER- 05-06-86 WORK BEGAN- 05-28-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 137 PERCENT TIME USED- 76							
AUSTIN ROAD COMPANY							
CONTRACT 04860026		TOTALS		\$ 1,156,629.25	\$ 108,531.74	\$ 1,139,398.65	99.9
GILLESPIE IN FREDERICKSBURG AT MILAM, ORANGE,		.000	'0625'	\$ 238,459.40	.00	.00	.0
US 87 CROCKETT & ADAM S STREETS							
0071-06-044							
MC 71-6-44 REPLACE EXIST TRAFFIC SIGNALS AND							
GILLESPIE IN FREDERICKSBURG AT LLANO, LINCOLN,		.000	'0626'	\$ 236,114.60	.00	.00	.0
US 87 & WASHINGTON ST REETS							
0072-01-033							
MC 72-1-33 REPLACE EXIST TRAFFIC SIGNALS AND							
WORK ORDER- 03-17-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
JACK A. MILLER, INC.							
CONTRACT 02870020		TOTALS		\$ 474,574.00	.00	.00	.0
GILLESPIE LADY BIRD JOHNSON PARK ENTRANCE		2.083	'1029'	\$ 464,856.45	.00	.00	.0
SH 16 STADIUM DR AT							
0291-01-026 FREDERICKSBURG H S							
CSR 291-1-26 WIDEN GR, STRS, FLEX BASE, 2 COURSE							
WORK ORDER- 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-							
RAY FARIS, INC.							
CONTRACT 04870023		TOTALS		\$ 464,856.45	.00	.00	.0

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HAYS BLANCO RIVER IH 35 760.7' N OF LP 82 (FRONTAGE ROADS) 0016-02-076 CSB 16-2-76 LEVEL-UP, SEAL COAT & TWO COURSE		70.612	0509	\$ 1,171,068.99	\$ 300,248.99	\$ 333,999.09	30.0
WORK ORDER- 02-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 9		WORK BEGAN- 02-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 15					
JOE RICHARDS, INC.		CONTRACT 01870043		TOTALS	\$ 1,171,068.99	\$ 300,248.99	\$ 333,999.09 30.0
HAYS LP 4 IN BUDA FM 967 2.6 MILES WEST 1776-01-011 (SECTIONS) CD 1776-1-11 WIDEN GRADING, STRUCTURES AND BASE		.757	0088	\$ 177,917.35	\$ 23,280.66	\$ 173,620.23	99.9
WORK ORDER- 11-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 34 WORKING DAYS CHARGED- 40		WORK BEGAN- 11-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 118					
B & L CONSTRUCTION CO., INC.		CONTRACT 10860013		TOTALS	\$ 177,917.35	\$ 23,280.66	\$ 173,620.23 99.9
HAYS TRAVIS C/L, 760.7' N OF LP 82 OVERPASS IH 35 0016-02-067 IR 35-3(123)206 BRIDGE RAIL REVISION & SAFETY WORK		15.347	9095	\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0
WORK ORDER- 12-23-83 DATE WORK COMPLETED- 10-31-85 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 338		WORK BEGAN- 01-17-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 225					
A.J.M. CONSTRUCTION INC.		CONTRACT 11830025		TOTALS	\$ 699,199.70	\$ 13,747.38	\$ 632,880.75 100.0
HAYS BUDA LP 4 IH 35 (S) (SECTIONS) 0016-16-010 CD 16-16-10 WIDEN, REPLACE STRS, ADD SHLDS, BS		.549	1031	\$ 100,130.06	\$ 4,325.71	\$ 54,678.48	57.4
HAYS IH 35 (N) LP 4 FM 2770 0016-16-014 CSR 16-16-14 WIDEN, REPLACE STRS, ADD SHLDS, BS		1.796	1032	\$ 424,447.75	\$ 2,141.77	\$ 126,241.22	31.3
WORK ORDER- 12-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 12		WORK BEGAN- 01-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 20					
AUSTIN ROAD COMPANY		CONTRACT 11860044		TOTALS	\$ 524,577.81	\$ 6,467.48	\$ 180,919.70 36.0
LEE IN GIDDINGS AT US 77 FM 2440 0211-07-031 MES 000S(313) INSTALLATION OF TRAFFIC SIGNALS		.000	0099	\$ 22,500.00	\$ 1,158.71	\$ 22,321.55	100.0
WORK ORDER- 11-14-86 DATE WORK COMPLETED- 02-07-87 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 23		WORK BEGAN- 12-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 77					
HALLEY/DAVIS ELECTRICAL CONTRACTORS, INC.		CONTRACT 10860024		TOTALS	\$ 22,500.00	\$ 1,158.71	\$ 22,321.55 100.0
LEE AT HALLEY CREEK APPROX 2.0 MI SE OF FM 112 MILAM COUNTY LI NE 0334-03-015 BRS 360(7) REPLACE BRIDGE AND APPROACHES		.226	1037	\$ 309,126.10	\$ 48,598.63	\$ 155,266.59	52.8
WORK ORDER- 12-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 45		WORK BEGAN- 02-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 45					
MCKOWN BRIDGE COMPANY		CONTRACT 11860033		TOTALS	\$ 309,126.10	\$ 48,598.63	\$ 155,266.59 52.0

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LEE	AT RABBS CREEK, 2.5 MI S OF GIDDINGS	.264	1038	\$ 418,256.60	\$ 82,766.33	\$ 208,980.95	52.5
FM 448							
0334-06-018							
BRS 710(3)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-30-86							
DATE WORK COMPLETED-	WORK BEGAN- 01-19-87						
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 50						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 11860055	TOTALS		\$ 418,256.60	\$ 82,766.33	\$ 208,980.95	52.0
LLANO	SH 16	1.646	0212	\$ 1,678,532.43	\$ 190,540.79	\$ 540,304.67	33.8
SH 71	BURNET COUNTY L INE						
0700-04-022							
CSR 700-4-22	WIDEN STRUCTURES AND APPROACHES						
WORK ORDER- 01-07-87	WORK BEGAN- 01-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 39						
ALLEN KELLER COMPANY							
	CONTRACT 12860052	TOTALS		\$ 1,678,532.43	\$ 190,540.79	\$ 540,304.67	33.0
MASON	9.0 MI S OF MASON	56.254	0550	\$ 1,036,524.90	\$ 80,077.28	\$ 80,077.28	8.1
US 87	12.0 MI S OF MA SON						
0071-04-045							
CSB 71-4-45	SEAL COAT & TWO COURSE SURFACE						
WORK ORDER- 02-11-87	WORK BEGAN- 04-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 01870056	TOTALS		\$ 1,036,524.90	\$ 80,077.28	\$ 80,077.28	8.0
TRAVIS	AT LP 360	.000	8124	\$ 628,984.63	\$ 57.00	\$ 338,473.54	56.6
US 183							
0151-06-086							
F 1068(26)	GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,						
TRAVIS	FM 1325 N. OF AUSTIN US 183 NW OF AUSTIN	3.073	8125	\$29,351,622.25	\$ 735,254.59	\$14,259,120.36	51.1
LP 1							
3136-01-049							
F 1124(21)	GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,						
WORK ORDER- 03-18-86	WORK BEGAN- 03-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 750	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 255	PERCENT TIME USED- 33						
MARTIN K. EBY CONSTRUCTION CO., INC.							
	CONTRACT 01860063	TOTALS		\$29,980,606.88	\$ 735,311.59	\$14,597,593.90	51.0
TRAVIS	BEN WHITE BLVD	6.729	0381	\$ 366,546.00	\$ 69,350.83	\$ 69,350.83	19.9
IH 35	LP 275 (FRTG RD S)						
0015-13-198							
CSB 15-13-198	MILL, SEAL COAT & ACP OVERLAY						
WORK ORDER- 02-12-87	WORK BEGAN- 04-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 40						
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
	CONTRACT 01870014	TOTALS		\$ 366,546.00	\$ 69,350.83	\$ 69,350.83	19.0
TRAVIS	IH 35	7.246	0385	\$ 2,044,011.16	\$ 196,435.23	\$ 706,398.92	36.3
FM 1327	US 183						
1377-01-008							
CSR 1377-1-8	WIDEN STRUCTURES, BASE OVERLAY AND						
WORK ORDER- 02-02-87	WORK BEGAN- 02-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 14						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 01870016	TOTALS		\$ 2,044,011.16	\$ 196,435.23	\$ 706,398.92	36.0



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*****									
TRAVIS	MCNEIL DR			.931	0428	\$ 562,734.20	\$ 130,757.97	\$ 303,422.79	56.7
FM 734	HUNTSVILLE DR I N	AUSTIN							
3417-01-006									
RS 3508(1)	GR, STRS, FLEX BS & 2 CST								
WORK ORDER- 02-03-87		WORK BEGAN- 02-18-87							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	50	PERCENT TIME USED-	50						
LEATHERMAN CONTRACTING COMPANY, INC.									
CONTRACT 01870029				TOTALS		\$ 562,734.20	\$ 130,757.97	\$ 303,422.79	56.0
*****									
TRAVIS	IM 35 FRG RDS AT	HANCOCK MALL IN		.000	0541	\$ 43,822.00	\$ 1,330.00	\$ 1,330.00	3.1
IM 35	AUSTIN								
0015-13-188									
C 15-13-188	INSTALL TRAFFIC SIGNALS								
TRAVIS	US 290 @ LOOP 212	IN MANOR		.000	0542	\$ 23,019.00	\$ 11,818.00	\$ 11,818.00	54.0
US 290									
0114-02-051	INSTALL TRAFFIC SIGNALS								
C 114-2-51									
BURNET	AT RHOMBERG ST IN	BURNET		.000	0543	\$ 17,659.00	\$ 855.00	\$ 855.00	5.1
SH 29									
0151-01-026	INSTALL TRAFFIC SIGNALS								
C 151-1-26									
WORK ORDER- 02-18-87		WORK BEGAN- 04-17-87							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	39	PERCENT TIME USED-	65						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.									
CONTRACT 01870049				TOTALS		\$ 84,500.00	\$ 14,003.00	\$ 14,003.00	17.0
*****									
TRAVIS	DISTRICTWIDE			74.983	0558	\$ 192,919.33	\$ 46,625.27	\$ 84,115.53	45.9
YAR									
0914-00-026	PLACEMENT OF THERMOPLASTIC PAVEMENT								
CSR 914-00-26									
WORK ORDER- 02-19-87		WORK BEGAN- 03-24-87							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	20	PERCENT TIME USED-	33						
TRAFFIC SYSTEMS, INC.									
CONTRACT 01870058				TOTALS		\$ 192,919.33	\$ 46,625.27	\$ 84,115.53	45.0
*****									
TRAVIS	IN AUSTIN AT OLTORF &	AT WOODWARD STREET		.000	9123	\$ 3,234,764.00	\$ .00	\$ 3,251,138.29	99.9
IM 35									
0015-13-183									
IR 35-3(142)231	GR, STRS, ASB, ACP, ILLUM & SIGNALS								
WORK ORDER- 03-05-86		WORK BEGAN- 03-06-86							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	230	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	177	PERCENT TIME USED-	77						
ALLAN CONSTRUCTION CO., INC.									
CONTRACT 02860026				TOTALS		\$ 3,234,764.00	\$ .00	\$ 3,251,138.29	99.9
*****									
TRAVIS	AT GREAT HILLS TRAIL			1.316	0606	\$ 319,561.90	\$ .00	\$ .00	.0
LP 360									
0113-13-081									
MA-MR P093(1)	ADD LEFT TURN LANES								
WORK ORDER- 03-17-87		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	17	PERCENT TIME USED-	19						
AUSTIN ROAD COMPANY									
CONTRACT 02870004				TOTALS		\$ 319,561.90	\$ .00	\$ .00	.0
*****									

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TRAVIS AT RIVERPLACE BLVD IN AUSTIN		.286	'0713'	\$ 126,907.20	\$ 36,407.92	\$ 36,407.92	30.2
RM 2222 2100-01-017 CC 2100-1-17 WIDEN GR, FLEX BS, 2 CST, SIGN &							
WORK ORDER- 03-17-87 WORK BEGAN- 04-03-87							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 17 PERCENT TIME USED- 38							
CAPITAL EXCAVATION COMPANY							
CONTRACT 02870049		TOTALS		\$ 126,907.20	\$ 36,407.92	\$ 36,407.92	30.0
*****							
TRAVIS AT BRAKER LANE		.000	'0716'	\$ 1,160,920.10	\$ 243,487.66	\$ 243,487.66	22.0
IH 35 0015-13-173 MA-IR 35-3(129)243 REMOVE AND REPLACE STRUCTURE							
WORK ORDER- 03-25-87 WORK BEGAN- 04-09-87							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 15 PERCENT TIME USED- 13							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 02870052		TOTALS		\$ 1,160,920.10	\$ 243,487.66	\$ 243,487.66	22.0
*****							
TRAVIS US 183		1.903	'0858'	\$ 37,943,099.76	\$ .00	\$ .00	.0
LP 1 STECK AVENUE							
3136-01-039 F 1124(25) GRADING, STRS, FLEX							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 900 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03870040		TOTALS		\$ 37,943,099.76	\$ .00	\$ .00	.0
*****							
TRAVIS CAMERON RD, E US 183 IN AUSTIN		.000	'8119'	\$ 5,618,125.12	\$ 180,602.73	\$ 1,979,416.52	37.0
US 290							
0114-01-036 F-MA-F 478(17) GR, STRS, FLEX BASE, HMACP, ILLUM,							
WORK ORDER- 10-30-85 WORK BEGAN- 03-21-86							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 116 PERCENT TIME USED- 29							
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 09850022		TOTALS		\$ 5,618,125.12	\$ 180,602.73	\$ 1,979,416.52	37.0
*****							
TRAVIS YAGER LANE		5.677	'0001'	\$ 15,380,378.20	\$ 791,678.16	\$ 6,980,884.81	47.7
IH 35 US 290 IN AUSTIN							
0015-13-163 IR 35-3(128)239 WIDEN GR, STRS, ACP, ILLUM, PVT							
WORK ORDER- 10-31-86 WORK BEGAN- 11-03-86							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 525 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 145 PERCENT TIME USED- 28							
AUSTIN ROAD COMPANY							
CONTRACT 09860002		TOTALS		\$ 15,380,378.20	\$ 791,678.16	\$ 6,980,884.81	47.0
*****							
TRAVIS AUSTIN (0.26 MI S OF WILLIAM CANNON DR.) S. END OF LP 27 5 O/P		1.591	'0039'	\$ 113,750.79	\$ .00	\$ 45,286.88	41.9
IH 35							
0015-13-178 MA-FRI 35-3(137)226 BR WIDENING, BR RAIL REVISIONS, &							
TRAVIS 0.7 MI S OF LP 275		4.395	'0041'	\$ 1,666,266.97	\$ 147,035.47	\$ 912,069.95	57.6
IH 35 HAYS C/L							
0016-01-060 IR 35-3(119)198 BR WIDENING, BR RAIL REVISIONS, &							

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TRAVIS	S END LP 275 O/P, S OF AUSTIN 0.7 MILE SOUTH	.593	'0040'	\$ 62,343.87	\$ .00	\$ 47,577.08	80.3
IH 35							
0016-01-063							
MA-FRI 35-3(137)226	BR WIDENING, BR RAIL REVISIONS, &						
HAYS	760.7' N. OF LP 82 IN SAN MARCOS COMAL COUNTY LI NE	9.000	'0042'	\$ 404,853.20	\$ 34,937.33	\$ 216,259.07	56.2
IH 35							
0016-03-060							
IR 35-3(119)198	BR WIDENING, BR RAIL REVISIONS, &						
WORK ORDER- 09-25-86	WORK BEGAN- 09-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 61						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09860024		TOTALS		\$ 2,247,214.83	\$ 181,972.80	\$ 1,221,192.98	57.0
TRAVIS	AT SPUR 1825 (CONNECTION OF GRANDAVENUE PARKWAY)	.000	'0082'	\$ 419,512.39	\$ 212,343.50	\$ 473,648.20	99.9
IH 35							
0015-10-035							
CC 15-10-35	GR, STRS, FLEX BASE & ACP						
WORK ORDER- 11-13-86	WORK BEGAN- 11-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 125						
AUSTIN ROAD COMPANY							
CONTRACT 10860008		TOTALS		\$ 419,512.39	\$ 212,343.50	\$ 473,648.20	99.9
TRAVIS	AT BARTON CREEK PLAZA (800' SOUTH OF BARTON CREEK)	.000	'0093'	\$ 79,289.95	\$ 4,025.43	\$ 80,508.60	100.0
LP 360							
0113-13-082							
CC 113-13-82	MEDIAN MODIFICATION						
WORK ORDER- 11-17-86	WORK BEGAN- 12-02-86						
DATE WORK COMPLETED- 02-26-87							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 89						
CAPITAL EXCAVATION COMPANY							
CONTRACT 10860019		TOTALS		\$ 79,289.95	\$ 4,025.43	\$ 80,508.60	100.0
TRAVIS	SH 71 4.6 MI NE (END STATE MAINTENANCE)	4.599	'0112'	\$ 1,186,508.54	\$ 161,156.87	\$ 673,717.40	59.7
FM 2322							
2210-01-004							
CD 2210-1-4	WIDEN STRS., BASE OVERLAY & SURFACE						
WORK ORDER- 11-05-86	WORK BEGAN- 11-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 65						
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 10860034		TOTALS		\$ 1,186,508.54	\$ 161,156.87	\$ 673,717.40	59.0
TRAVIS	WEST FRONTAGE ROAD AT US 183 I/C	.179	'1030'	\$ 61,575.00	\$ 3,526.80	\$ 71,106.01	100.0
IH 35							
0015-13-197							
MC 15-13-197	MODIFY LEFT TURN LANE						
WORK ORDER- 12-09-86	WORK BEGAN- 01-05-87						
DATE WORK COMPLETED- 03-31-87							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 100						
AUSTIN ROAD COMPANY							
CONTRACT 11860045		TOTALS		\$ 61,575.00	\$ 3,526.80	\$ 71,106.01	100.0
WILLIAMSON	AT BRUSHY CREEK, APPROX 3.0 MI SE OF NOACK	.283	'0429'	\$ 356,597.90	\$ 89,186.78	\$ 89,186.78	26.3
FM 112							
0334-01-028							
BRS 360(8)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-18-87	WORK BEGAN- 04-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 18						
DEAN WORD COMPANY							
CONTRACT 01870030		TOTALS		\$ 356,597.90	\$ 89,186.78	\$ 89,186.78	26.0

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WILLIAMSON LP 384 0015-16-011 MC 15-16-11	AT LOGAN ST IN ROUND ROCK INSTALLATION OF TRAFFIC SIGNALS	.000	'0599'	\$ 21,800.00	\$ 6,412.50	\$ 13,005.50	62.8
TRAVIS LP 360 0113-13-075 MC 113-13-75	LP 360 & FM 2244 INSTALLATION OF TRAFFIC SIGNALS	.000	'0600'	\$ 35,635.00	\$ .00	\$ 1,140.00	3.3
TRAVIS LP 360 0113-13-079 MC 113-13-79	LP 360 AT WESTLAKE DRIVE INSTALLATION OF TRAFFIC SIGNALS	.000	'0601'	\$ 20,900.00	\$ .00	\$ 855.00	4.3
WILLIAMSON RM 620 0683-01-021 MC 683-1-21	AT GREAT OAKS DRIVE INSTALLATION OF TRAFFIC SIGNALS	.000	'0602'	\$ 17,300.00	\$ 256.50	\$ 6,849.50	41.6
TRAVIS SM 71 0700-03-041 MC 700-3-41	AT BEE CREEK ROAD INSTALLATION OF TRAFFIC SIGNALS	.000	'0603'	\$ 4,365.00	\$ .00	\$ 570.00	13.7
WORK ORDER- 02-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 40		WORK BEGAN- 03-14-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 44					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.		CONTRACT 01870069		TOTALS	\$ 100,000.00	\$ 6,669.00	\$ 22,420.00 23.0
WILLIAMSON CR 547 0914-05-015 BRO 14(19)X	ON CR 547 AT BERRY CREEK GR, STRS, BS, SURF, REPLACE BR &	.491	'0616'	\$ 626,812.65	\$ 86,237.20	\$ 86,237.20	14.4
WORK ORDER- 04-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 9		WORK BEGAN- 04-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 5					
DEAN WORD COMPANY		CONTRACT 02870012		TOTALS	\$ 626,812.65	\$ 86,237.20	\$ 86,237.20 14.0
WILLIAMSON CR 255 0914-05-016 BRO 14(20)X	AT MILLIS CREEK, APPROX 1.0 MI N OF FM 971 ON CR 326 (SIGNED) REPLACE BRIDGES AND APPROACHES	.207	'0674'	\$ 189,247.30	\$ 19,684.00	\$ 19,684.00	10.9
WILLIAMSON CR 280 0914-05-020 BRO 14(26)X	AT YANKEE CREEK, APPROX 1.3 MI N OF SH 95 ON CR 336 (SIGNED) REPLACE BRIDGES AND APPROACHES	.165	'0675'	\$ 164,269.35	\$ 34,807.05	\$ 34,807.05	22.3
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 4		WORK BEGAN- 04-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 3					
OLMOS CONSTRUCTION COMPANY		CONTRACT 02870033		TOTALS	\$ 353,516.65	\$ 54,491.05	\$ 54,491.05 16.0
WILLIAMSON SH 95 0321-01-034 CSR 321-1-34	AT BRUSHY CRK & AT BRUSHY CRK RELIEF, APPROX 0.6 MI N OF COUPLAND WIDEN BRIDGES AND APPROACHES	.444	'0721'	\$ 787,272.11	\$ 49,514.72	\$ 49,514.72	6.6
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 21		WORK BEGAN- 04-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 8					
OLMOS CONSTRUCTION COMPANY		CONTRACT 02870057		TOTALS	\$ 787,272.11	\$ 49,514.72	\$ 49,514.72 6.0

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WILLIAMSON CR 337 0914-05-018 BRO 14(23)X, ETC	AT TURKEY CREEK, FM 1063	APPROX 1.0 MI N OF	.169	1012	\$ 102,735.69	\$ .00	\$ .00	.0
WILLIAMSON CR 313 0914-05-019 BRO 14(24)X	AT MILLIS CREEK, GRANGER	APPROX 1.0 MI S OF	.189	1013	\$ 215,286.95	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	120	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
ZACK BURKETT CO.		CONTRACT 04870012	TOTALS		\$ 318,022.64	\$ .00	\$ .00	.0
WILLIAMSON RM 2243 2103-01-007 CSB 2103-1-7	1 MI W OF IH 35 GEORGETOWN W UR BAN		.411	1020	\$ 203,537.10	\$ 20,747.52	\$ 89,692.23	46.3
WILLIAMSON RM 2243 2103-01-008 M P352(1)	IH 35 GEORGETOWN (W. URBAN LIMIT)		.490	8106	\$ 698,010.71	\$ 13,532.74	\$ 342,358.69	51.6
WORK ORDER- 07-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	200	WORK BEGAN- 08-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
AUSTIN ROAD COMPANY		CONTRACT 05860039	TOTALS		\$ 901,547.81	\$ 34,280.26	\$ 432,050.92	50.0
WILLIAMSON SM 95 0321-01-035 CSR 321-1-35	S. END MUSTANG CRK. BRIDGE TRAVIS COUNTY L INE		9.261	1028	\$ 808,356.20	\$ 28,142.20	\$ 835,593.57	100.0
WORK ORDER- 07-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	03-16-87 105	WORK BEGAN- 08-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
AUSTIN ROAD COMPANY		CONTRACT 07860057	TOTALS		\$ 808,356.20	\$ 28,142.20	\$ 835,593.57	100.0
WILLIAMSON FM 1660 1566-01-003 CSR 1566-1-3	SOUTH OF JONAH (SAN GABRIEL RIVER BRIDGEAND APPROACHES)		.434	1029	\$ 579,256.16	\$ 46,639.85	\$ 556,313.20	99.9
WORK ORDER- 09-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	100	WORK BEGAN- 10-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
OLMOS CONSTRUCTION COMPANY		CONTRACT 08860017	TOTALS		\$ 579,256.16	\$ 46,639.85	\$ 556,313.20	99.9
WILLIAMSON US 183 0151-05-051 CSB 151-5-51	RM 620 TRAVIS C/L		3.714	0073	\$ 441,622.20	\$ 12,561.91	\$ 455,344.96	100.0
WORK ORDER- 10-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	25	WORK BEGAN- 10-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
STAKER PAVING AND CONSTRUCTION COMPANY, INC.		CONTRACT 09860040	TOTALS		\$ 441,622.20	\$ 12,561.91	\$ 455,344.96	100.0

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WILLIAMSON	AT FM 2243 INT IN	LEANDER	.000	1033	\$ 32,518.00	\$ 1,625.90	\$ 32,518.00	100.0
US 183 0151-04-037 MC 151-4-37 INSTALL TRAFFIC SIGNALS								
WILLIAMSON	IN CEDAR PARK AT	RIVIERA DRIVE	.000	1034	\$ 19,802.50	\$ 990.13	\$ 19,802.50	100.0
US 183 0151-05-048 MC 151-5-48 INSTALL TRAFFIC SIGNALS								
WILLIAMSON	RM 620 & DEERBROOK	TRAIL	.000	1035	\$ 19,876.00	\$ 993.80	\$ 19,876.00	100.0
RM 620 0683-01-026 MC 683-1-26 INSTALL TRAFFIC SIGNALS								
WILLIAMSON	IN CEDAR PARK AT	BAGDAD ROAD	.000	1036	\$ 17,303.50	\$ 865.17	\$ 17,303.50	100.0
RM 1431 1378-02-010 MC 1378-2-10 INSTALL TRAFFIC SIGNALS								
WORK ORDER- 12-16-86 DATE WORK COMPLETED- 03-26-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 49			WORK BEGAN- 12-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 54					
JACK A. MILLER, INC.								
CONTRACT 11860023			TOTALS		\$ 89,500.00	\$ 4,475.00	\$ 89,500.00	100.0
DISTRICT CONTRACT AMOUNT							127,880,105.35	
DISTRICT ESTIMATES THIS MONTH							4,792,259.19	
DISTRICT TOTAL ESTIMATES PAID TO DATE							45,704,276.30	

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ATASCOSA 0.3 MI E OF WALTON AVE IN JOURDANTON, SH 97 NEAIRPORT RD, SW OF PLEASANTON		1.401	'0608'	\$ 1,198,830.09	\$ 135,289.20	\$ 286,744.37	25.1
0328-04-032 SR 1608(6) GRADING, STRUCTURES, BASE &							
WORK ORDER- 02-26-87 WORK BEGAN- 03-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 18 PERCENT TIME USED- 12							
STOCKTON BRIDGE COMPANY							
CONTRACT 02870006		TOTALS		\$ 1,198,830.09	\$ 135,289.20	\$ 286,744.37	25.0
ATASCOSA 1.85 MI S OF FM 3006		8.591	'0726'	\$ 522,598.91	\$ 376,725.05	\$ 513,133.08	99.9
US 281 S JCT SH 97							
0073-03-049 MC 73-3-49 ASPHALT CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 03-06-87 WORK BEGAN- 03-19-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 32 PERCENT TIME USED- 53							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02870061		TOTALS		\$ 522,598.91	\$ 376,725.05	\$ 513,133.08	99.9
ATASCOSA AT BORREGO CREEK		.075	'0780'	\$ 90,091.85	\$ .00	\$ .00	.0
CR 417							
0915-13-004 BRO 15(26)X GRADING AND STRUCTURE							
WORK ORDER- 04-22-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 03870007		TOTALS		\$ 90,091.85	\$ .00	\$ .00	.0
ATASCOSA SH 97 EAST OF PLEASANTON		.000	'0801'	\$ 129,379.15	\$ .00	\$ .00	.0
IH 37 EXISTING US 281							
0073-10-025 CL 73-10-25 LANDSCAPE DEVELOPMENT							
WORK ORDER- 04-16-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
GREEN GRASS, INC.							
CONTRACT 03870026		TOTALS		\$ 129,379.15	\$ .00	\$ .00	.0
ATASCOSA 4.9 MI W OF JOURDANTON		2.342	'1299'	\$ 1,102,658.05	\$ 43,546.00	\$ 607,228.64	57.9
SH 97 1.15 MI E OF LA							
0328-05-025 PARITA CREEK							
CSB 328-5-25 GR, STRS, FLEX BS & ACP							
WORK ORDER- 07-03-86 WORK BEGAN- 07-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- 7							
WORKING DAYS CHARGED- 92 PERCENT TIME USED- 95							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 06860022		TOTALS		\$ 1,102,658.05	\$ 43,546.00	\$ 607,228.64	57.0
ATASCOSA 4.9 MI S OF BEXAR-ATASCOSA C/L, S FM 476		4.000	'1187'	\$ 3,209,933.64	\$ 63,521.98	\$ 3,101,065.84	100.0
SH 16							
0613-02-032 CD 613-2-32 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-17-85 WORK BEGAN- 01-08-86							
DATE WORK COMPLETED- 02-12-87							
CONTRACT WORKING DAYS- 210 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 191 PERCENT TIME USED- 91							
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 11850031		TOTALS		\$ 3,209,933.64	\$ 63,521.98	\$ 3,101,065.84	100.0

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BANDERA SH 16 IN PIPE CREEK PR 37		9.227	1220	\$ 2,673,676.83	\$ 355,286.40	\$ 2,688,256.90	100.0
FM 1283 1730-01-015 CSR 1730-1-15 GR,STRS,FLEX BS & 2 CST							
WORK ORDER- 01-07-86 DATE WORK COMPLETED- 04-29-87 CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 216							
WORK BEGAN- 02-18-86 ADD'L DAYS GRANTED- 11 PERCENT TIME USED- 92							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 12850013		TOTALS		\$ 2,673,676.83	\$ 355,286.40	\$ 2,688,256.90	100.0
BEXAR 0.2 MI W OF FM 2696		3.087	0430	\$ 258,615.76	\$ .00	\$ .00	.0
LP 1604 URBAN BOUNDARY W OF STERLING BROMMING RD							
2452-02-038 RS 2359(29) SIGNING, DELINEATION & PAVEMENT							
WORK ORDER- 02-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01870031		TOTALS		\$ 258,615.76	\$ .00	\$ .00	.0
BEXAR 1,000 FT S OF SP 122		134.578	0562	\$ 1,718,951.72	\$ 32,089.79	\$ 110,009.50	6.7
IM 37 T&NO RR							
0073-08-105 CSB 73-8-105 TWO COURSE SURFACE TREATMENT							
WORK ORDER- 02-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 128 WORKING DAYS CHARGED-							
WORK BEGAN- 03-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED-							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01870062		TOTALS		\$ 1,718,951.72	\$ 32,089.79	\$ 110,009.50	6.0
BEXAR OLD GRISSOM RD FM 471		1.480	1253	\$ 2,635,631.45	\$ 16,782.94	\$ 2,609,766.67	99.9
FM 1957							
2104-02-015 C 2104-2-15 GR,STRS,FLEX BS,ASB & ACP							
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 205							
WORK BEGAN- 03-18-86 ADD'L DAYS GRANTED- 23 PERCENT TIME USED- 88							
QUICK AND EVANS CO.							
CONTRACT 02860025		TOTALS		\$ 2,635,631.45	\$ 16,782.94	\$ 2,609,766.67	99.9
BEXAR 1.8 MI N OF LP 1604, S ATASCOSA C/L		8.590	9463	\$ 28,400.00	\$ 3,388.50	\$ 62,830.00	100.0
IM 37							
0073-09-014 IR 37-2(54)127 SIGNING REHABILITATION							
ATASCOSA BEXAR C/L 0.8 MI S OF US 281		15.034	9464	\$ 70,362.50	\$ 4,939.35	\$ 84,644.24	100.0
IM 37							
0073-10-023 IR 37-2(54)127 SIGNING REHABILITATION							
WORK ORDER- 03-13-86 DATE WORK COMPLETED- 01-21-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 22							
WORK BEGAN- 05-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 24							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02860064		TOTALS		\$ 98,762.50	\$ 8,327.85	\$ 147,474.24	100.0
BEXAR MH WHITE RD		.625	0663	\$ 609,575.34	\$ .00	\$ 286,813.28	56.2
MH 499 STRINGFELLOW DR							
8100-15-002 IN SAN ANTONIO							
M Q100(2) GR, DRAIN, CSB, ACP & PVT MARK							
WORK ORDER- 02-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 31							
WORK BEGAN- 03-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 34							
RAY FARIS, INC.							
CONTRACT 02870027		TOTALS		\$ 609,575.34	\$ .00	\$ 286,813.28	49.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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BEXAR 0.4 MI E OF IH 10		.662	1262	\$ 2,193,358.80	\$ 56,159.40	\$ 2,644,460.63	100.0
LP 1604 1.1 MI E OF IH 10							
2452-02-035							
C 2452-2-35 RETAINING WALL AND DRAINAGE							
WORK ORDER- 04-11-86							
DATE WORK COMPLETED- 01-12-87							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 185							
H. B. ZACHRY COMPANY							
CONTRACT 03860019		TOTALS		\$ 2,193,358.80	\$ 56,159.40	\$ 2,644,460.63	100.0
BEXAR MOURSUND BLVD		8.749	0776	\$ 6,453,992.60	\$ .00	\$ .00	.0
IH 410 0.2 MI W OF US 281							
0521-05-082							
IR 410-4(232)587 GR, STRS, ASB & ACP							
WORK ORDER- 04-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED-							
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 03870003		TOTALS		\$ 6,453,992.60	\$ .00	\$ .00	.0
BEXAR AT IH 410 (NB & SB MAIN LANES & FRG		.000	0803	\$ 236,200.00	\$ .00	\$ .00	.0
IH 35 ROBRIDGES)							
0017-02-053							
CSB 17-2-53 CLEANING AND PAINTING EXISTING							
WORK ORDER- 04-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 2							
WITHERS CONSTRUCTION, INC.							
CONTRACT 03870028		TOTALS		\$ 236,200.00	\$ .00	\$ .00	.0
BEXAR S. OF FREDERICKSBURG ROAD, NORTH		2.868	0871	\$ 100,936.72	\$ .00	\$ .00	.0
IH 10 N. OF VANCE JAC KSON ROAD							
0072-12-141							
CL 72-12-141 LANDSCAPE DEVELOPMENT							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED-							
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 03870052		TOTALS		\$ 100,936.72	\$ .00	\$ .00	.0
BEXAR FR TOPPERWEIN RD TO SELMA CROSSOVER		2.044	9371	\$ 18,583,955.28	\$ 557,385.98	\$ 18,137,403.36	99.9
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		.530	0963	\$ 1,254,108.76	\$ 36,193.92	\$ 1,177,792.74	96.2
SH 218 LP 1604							
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	\$ 45,188.53	\$ 1,470,486.68	97.1
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		.000	9373	\$ 4,087,216.27	\$ 123,884.92	\$ 4,031,358.55	99.9
LP 1604 0.378 AT IH 35)							
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- 654							
J. D. ABRAMS, INC.							
CONTRACT 04830043		TOTALS		\$ 25,476,261.75	\$ 762,653.35	\$ 24,817,041.33	99.0

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*****							
BEXAR	BROADWAY NEM BRAUNFELS AVE IN ALAMO HEIGHTS	.465	'1116'	\$ 1,953,416.41	\$ 49,267.75	\$ 1,963,500.15	100.0
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	\$ 7,906.65	\$ 410,018.15	100.0
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- 08-21-86							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 99						
HEATH CONSTRUCTORS, INC.							
CONTRACT 04850033		TOTALS		\$ 2,364,838.18	\$ 57,174.40	\$ 2,373,518.30	100.0
*****							
BEXAR	SH 16, E LP 1604	2.078	'1276'	\$ 761,765.74	\$ .00	\$ 747,056.74	100.0
FM 1560							
2230-01-007							
CSR 2230-1-7	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 05-13-86	WORK BEGAN- 05-29-86						
DATE WORK COMPLETED- 04-10-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 97						
ZUMHALT PAVING & GRADING, INC.							
CONTRACT 04860003		TOTALS		\$ 761,765.74	\$ .00	\$ 747,056.74	100.0
*****							
BEXAR	O'CONNOR RD 0.6 MI NE OF LP 1604	3.048	'1275'	\$ 4,410,393.75	\$ 322,847.31	\$ 1,641,804.42	39.1
FM 2252							
1433-01-020							
MA-M Q030(5)	GR, STRS, FLEX BS, ASB, ACP, PVT						
WORK ORDER- 06-05-86	WORK BEGAN- 08-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 36						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 04860049		TOTALS		\$ 4,410,393.75	\$ 322,847.31	\$ 1,641,804.42	39.0
*****							
BEXAR	0.4 MI W OF BULVERDE RD URBAN BOUNDARY E OF RED LAND RD	1.152	'1277'	\$ 1,692,982.14	\$ 98,072.00	\$ 985,728.80	61.2
LP 1604							
2452-03-048							
RS 2359(20)	GR, STRS, FLEX BS AND ACP						
BEXAR	0.4 MI E OF US 281 URBAN BOUNDARY E OF REDLAND RD	1.158	'1278'	\$ 4,217,713.44	\$ 479,155.69	\$ 1,921,512.39	47.9
LP 1604							
2452-03-056							
MA-M Q159(4)	GR, STRS, FLEX BS AND ACP						
WORK ORDER- 05-29-86	WORK BEGAN- 06-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 13						
ALLEN KELLER COMPANY							
CONTRACT 04860078		TOTALS		\$ 5,910,695.58	\$ 577,227.69	\$ 2,907,241.19	51.0
*****							
BEXAR	IN SAN ANTONIO FR PRUITT ST US 90 (PROJ 1-D)	1.059	'1002'	\$ 6,296,298.18	\$ .00	\$ .00	.0
IH 35							
0017-09-053							
ACI 35-2(185)154	WIDEN GR, STR, ASB, 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-						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04870003		TOTALS		\$ 6,296,298.18	\$ .00	\$ .00	.0
*****							

\*\*\*\*\*  
\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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\* TIME OF THIS RUN. \*  
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BEXAR IN SAN ANTONIO FR 776.39' N OF US 90M		10.958	1004	\$ 885,164.36	\$	.00	.0
IH 410 0.1 MI N OF BAN DERA ROAD							
0521-04-192							
IR 410-4(236)570 SIGNING, DELINEATION & PAVEMENT							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04870005		TOTALS		\$ 885,164.36	\$	.00	.0
BEXAR IH 410		7.878	1036	\$ 1,194,910.54	\$	.00	.0
US 90 LOOP 353 (NOGAL ITOS ST)							
0024-08-085							
MC 24-8-85 1 CST, ACP O/L & PVT MARK							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 04870030		TOTALS		\$ 1,194,910.54	\$	.00	.0
BEXAR 0.6 MI W OF SH 16		.215	1038	\$ 66,270.25	\$	.00	.0
FM 471 SH 16 (BANDERA ROAD)							
0849-01-028							
MC 849-1-28 GR, ASB, ACP, CURB, RIPRAP & VERT							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
ZUMHALT PAVING & GRADING, INC.							
CONTRACT 04870032		TOTALS		\$ 66,270.25	\$	.00	.0
BEXAR AT ROSILLO CR, 2.0 MI E OF SAN ANTONIO		1.324	1048	\$ 1,348,599.93	\$	.00	.0
IH 10							
0025-02-133							
BR: 10-4(234)583 REPLACE 3 BR STR & LENGTHEN							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
ZUMHALT PAVING & GRADING, INC.							
CONTRACT 04870043		TOTALS		\$ 1,348,599.93	\$	.00	.0
BEXAR IN SAN ANTONIO ON CROCKETT ST FROM		.144	1050	\$ 103,734.36	\$	.00	.0
CS BONHAM STREET TO BOWIE STREET							
0915-12-066							
CC 915-12-66 GR, STRS, ST SEW, ASB & ACP							
BEXAR IN SAN ANTONIO ON BOWIE ST FROM		.215	1051	\$ 458,072.60	\$	.00	.0
MH 861 COMMERCE STREET							
8080-15-002 TO HOUSTON STREET							
M Q080(2) GR, STRS, ST SEW, ASB & ACP							
BEXAR IN SAN ANTONIO ON HOUSTON STREET FROM		.086	1052	\$ 190,286.91	\$	.00	.0
MH 493 BONHAM STREET TO BOWIE STREET							
8138-15-007							
M Q138(5) GR, STRS, ST SEW, ASB & ACP							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 04870045		TOTALS		\$ 752,093.87	\$	.00	.0

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BEXAR IH 410 US 90 CUPPLES ROAD 0024-08-086 CLM 24-8-86 LANDSCAPE MAINTENANCE		6.044	1066	\$ 38,688.00	\$ .00	\$ .00	.0	
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00		* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.				
J. MATTE CONSTRUCTION CO.		CONTRACT 04870059		TOTALS	\$ 38,688.00	\$ .00	.0	
BEXAR IH 410 0521-04-173 IR 410-4(219)570 0.1 MI N OF BANDERA RD 776.39' N OF US 90W GR, STRS, BS, RET WALLS, SURF, ILLUM &		6.871	9445	\$10,912,757.87	\$ 176,325.45	\$ 8,639,208.52	83.4	
BEXAR IH 410 0521-05-073 IR 410-4(219)570 776.39' N OF US 90W 0.2 MI S OF VALLEY HI DR GR, STRS, BS, RET WALLS, SURF, ILLUM &		1.623	9446	\$ 3,376,751.08	\$ 94,311.63	\$ 2,588,267.21	80.6	
WORK ORDER- 06-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 318		WORK BEGAN- 06-21-85		ADD'L DAYS GRANTED- PERCENT TIME USED- 88				
HEATH CONSTRUCTORS, INC.		CONTRACT 05850032		TOTALS	\$14,289,508.95	\$ 270,637.08	\$11,227,475.73	82.0
BEXAR IH 35 0016-07-096 I-IR 35-2(183)170 SIGNING, DELINEATION AND PAVEMENT		.000	1139	\$ 2,467.82	\$ 52.59	\$ 2,245.31	95.7	
BEXAR SH 218 0465-01-041 I-IR 35-2(183)170 SIGNING, DELINEATION AND PAVEMENT		.000	1140	\$ 130.01	\$ 3.82	\$ 107.21	86.8	
BEXAR LP 1604 2452-03-054 I-IR 35-2(183)170 SIGNING, DELINEATION AND PAVEMENT		.000	1141	\$ 1,278.26	\$ 20.29	\$ 1,075.92	88.6	
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 196		WORK BEGAN- 08-16-85		ADD'L DAYS GRANTED- PERCENT TIME USED- 98				
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 05850057		TOTALS	\$ 1,292,028.58	\$ 25,562.99	\$ 1,142,815.84	93.0
BEXAR IH 10 0072-08-072 I 10-4(225)557 AT LP 1604 GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP		.000	9444	\$10,942,954.39	\$ 482,736.75	\$ 9,274,041.52	89.3	
BEXAR LP 1604 2452-02-031 MA-M Q005(2) 0.3 MI W OF T & NO RR URBAN BOUNDARY E OF T & NO RR GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP		.520	8367	\$ 703,048.46	\$ 65,934.83	\$ 518,214.44	77.5	
BEXAR LP 1604 2452-02-034 MA-M Q005(3) 0.5 MI W OF IH 10, W 1.0 MI W OF IH 10 GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP		.492	8368	\$ 699,350.53	\$ 52,029.68	\$ 268,589.31	40.4	
WORK ORDER- 07-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 313		WORK BEGAN- 07-22-85		ADD'L DAYS GRANTED- PERCENT TIME USED- 85				
ROSIEK CONSTRUCTION COMPANY, INC.		CONTRACT 05850059		TOTALS	\$12,345,353.38	\$ 600,701.26	\$10,060,845.27	85.0

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*****							
BEXAR	IN SAN ANTONIO FR W KINGS HWY	1.818	1281	\$32,314,472.95	\$ 505,224.98	\$11,574,887.82	37.7
IH 10	POPLAR ST (PROJ						
C072-12-118	III-A&B)						
I-IR 10-4(228)568	DRAIN, ASB, SURF, CONC PVT, RET						
WORK ORDER- 07-03-86	WORK BEGAN- 07-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED- 31						
WORKING DAYS CHARGED- 168	PERCENT TIME USED- 35						
THE PRESCON CORPORATION							
	CONTRACT 05860001	TOTALS		\$32,314,472.95	\$ 505,224.98	\$11,574,887.82	37.0
*****							
BEXAR	AT MILITARY DR, AT WESTOVER HILLS	.000	1296	\$ 1,588,998.27	\$ 48,374.72	\$ 1,580,240.84	100.0
SH 151	BLVD & AT WISEM AN BLVD						
3508-01-005							
C 3508-1-5	GR, FLEX BS, ASB, ACP & STRS						
WORK ORDER- 06-12-86	WORK BEGAN- 06-17-86						
DATE WORK COMPLETED- 04-23-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 83						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 05860021	TOTALS		\$ 1,588,998.27	\$ 48,374.72	\$ 1,580,240.84	100.0
*****							
BEXAR	ON MARBACH RD FR HUNT LN, W	3.334	8301	\$ 3,239,985.82	\$ 215,206.36	\$ 1,761,127.01	57.2
MH 398	LP 1604						
8065-15-004							
M Q065(3)	GR, STRS, BASE AND SURF						
WORK ORDER- 06-30-86	WORK BEGAN- 07-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 55						
ALVAREZ CONSTRUCTION COMPANY, INC.							
	CONTRACT 05860034	TOTALS		\$ 3,239,985.82	\$ 215,206.36	\$ 1,761,127.01	57.0
*****							
BEXAR	0.2 MI W OF MP RR TO URBAN BOUNDARY E	2.281	1293	\$12,953,709.76	\$ 686,415.30	\$ 5,563,974.90	45.2
LF 1604	OF LOOKOUT RD ( EXCL CSJ 2452-3-50)						
2452-03-046							
RS 2359(27)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 07-10-86	WORK BEGAN- 08-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 15						
H. B. ZACHRY COMPANY							
	CONTRACT 05860061	TOTALS		\$12,953,709.76	\$ 686,415.30	\$ 5,563,974.90	45.0
*****							
BEXAR	SOMERSET RD SW OF SAN ANTONIO, E	5.435	1291	\$ 5,259,971.64	\$ 253,076.37	\$ 3,150,388.22	63.1
IH 410	MOURSUND BLVD						
0521-05-078							
IR 410-4(231)582	GR, STR, BS & SURF						
WORK ORDER- 07-02-86	WORK BEGAN- 07-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 147	PERCENT TIME USED- 65						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 05860063	TOTALS		\$ 5,259,971.64	\$ 253,076.37	\$ 3,150,388.22	63.0
*****							
BEXAR	VON ARMY, N IH 410	3.271	9242	\$ 1,099,685.80	\$ 25,718.43	\$ 1,234,314.69	100.0
IH 35							
0017-02-042							
IR 35-2(176)131	GR,STRS,FLEX BS,ASPH RUBBER SEAL &						
WORK ORDER- 07-30-85	WORK BEGAN- 08-07-85						
DATE WORK COMPLETED- 10-17-86							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 198	PERCENT TIME USED- 99						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 06850001	TOTALS		\$ 4,138,352.24	\$ 91,488.72	\$ 4,523,954.95	100.0
*****							

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*****		1.256	1173	\$ 4,710.00	\$ 279.30	\$ 817.95	18.2
BEXAR							
IM 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-	WORK BEGAN- 08-13-85						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 68						
WORKING DAYS CHARGED- 189	PERCENT TIME USED- 51						
AUSTIN BRIDGE COMPANY							
	CONTRACT 06850064	TOTALS		\$17,048,671.29	\$ 343,111.10	\$ 8,930,995.57	55.0
*****							
BEXAR	IM 35, E IM 37	2.575	1170	\$ 3,982,591.15	\$ 462,986.59	\$ 3,747,285.19	99.9
IM 10							
0025-02-128							
IR 10-4(217)571	WIDEN GR,ACP OVERLAY,FLEX BS,SEAL						
WORK ORDER- 08-15-85							
DATE WORK COMPLETED-	WORK BEGAN- 09-05-85						
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 238	PERCENT TIME USED- 106						
INSURANCE COMPANY OF NORTH AMERICA							
	CONTRACT 06850090	TOTALS		\$ 3,982,591.15	\$ 462,986.59	\$ 3,747,285.19	99.9
*****							
BEXAR	1.320 MI W OF LP 1604	3.162	1297	\$ 890,266.02	\$ 66,055.87	\$ 82,036.77	9.7
IM 10	1/842 MI E OF L P 1604						
0072-08-074							
I 10-4(230)557	SIGNING, DELINEATION AND PAVEMENT						
WORK ORDER- 07-17-86							
DATE WORK COMPLETED-	WORK BEGAN- 11-24-86						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 7						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 06860006	TOTALS		\$ 890,266.02	\$ 66,055.87	\$ 82,036.77	9.0
*****							
BEXAR	IM 10, S	5.235	1301	\$ 1,193,431.38	\$ 16,234.57	\$ 841,085.35	74.1
FM 1516	FM 1346						
1477-01-023							
CSB 1477-1-23	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-17-86							
DATE WORK COMPLETED-	WORK BEGAN- 08-08-86						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 79						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 06860042	TOTALS		\$ 1,193,431.38	\$ 16,234.57	\$ 841,085.35	74.0
*****							
BEXAR	ACKERMAN RD, E CIBOLO CREEK	12.722	1421	\$ 7,530,146.29	\$ 93,420.15	\$ 7,657,754.07	100.0
IM 10							
0025-02-127							
IR 10-4(216)582	GR,ASB,VERTICAL MOISTURE BAR,SEAL						
WORK ORDER- 08-30-85							
DATE WORK COMPLETED- 03-27-87	WORK BEGAN- 11-26-85						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 238	PERCENT TIME USED- 99						
DEAN WORD COMPANY							
	CONTRACT 07850057	TOTALS		\$ 7,530,146.29	\$ 93,420.15	\$ 7,657,754.07	100.0
*****							
BEXAR	US 281	4.452	1307	\$ 1,257,871.00	\$ 352,493.27	\$ 842,873.97	70.5
FM 1937	2.2 MI N OF LP 1604						
2255-01-018							
CSR 2255-1-18	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 08-11-86							
DATE WORK COMPLETED-	WORK BEGAN- 09-02-86						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 56						
E. E. HOOD & SONS, INC.							
	CONTRACT 07860035	TOTALS		\$ 1,257,871.00	\$ 352,493.27	\$ 842,873.97	70.0
*****							

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***** BEXAR IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN US 90 0.3 MI W OF GENERAL MC MULLEN DR 0924-08-084 C 24-8-84 GR, STRS, RET MALLS, ASB, CONC PVT,  WORK ORDER- 08-12-86 WORK BEGAN- 08-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 118 PERCENT TIME USED- 34  CLEARWATER CONSTRUCTORS, INC.		7.252	1303	\$22,528,406.70	\$ 1,240,972.51	\$ 9,018,643.90	42.2
CONTRACT 07860045		TOTALS		\$22,528,406.70	\$ 1,240,972.51	\$ 9,018,643.90	42.0
***** BEXAR URBAN BNDRY W OF STERLING BROWNING RD W LP 1604 END US 281 O/P 2452-02-021 MA-M Q159(3) GR,STRS,FLEX BS & ACP  BEXAR 0.3 MI E OF FM 2696 (BLANCO RD) URBAN LP 1604 BOUNDARY W OF S TERLING-BROWNING RD 2452-02-033 RS 2359(26) GR,STRS,FLEX BS & ACP  BEXAR W END US 281 O/P 0.4 MI E OF US 281 LP 1604 2452-03-055 MA-M Q159(3) GR,STRS,FLEX BS & ACP  WORK ORDER- 10-04-85 WORK BEGAN- 10-22-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- 40 WORKING DAYS CHARGED- 276 PERCENT TIME USED- 81  DEAN HORD COMPANY JASCOM, INC.		1.281	8373	\$ 3,496,377.72	\$ 269,058.38	\$ 2,610,403.03	78.5
CONTRACT 08850069		TOTALS		\$ 8,313,318.04	\$ 371,368.04	\$ 6,300,872.51	79.0
***** BEXAR URBAN BOUNDARY E OF T&MO RR LP 1604 0.3 MI E OF FM 2696 (BLANCO RD) 2452-02-037 RS 2359(28) SIGNING, DELINEATION AND PAYEMENT  WORK ORDER- 09-12-86 WORK BEGAN- 12-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 32 PERCENT TIME USED- 53  MICA CORPORATION		5.209	1316	\$ 333,782.36	\$ 2,422.11	\$ 156,848.33	49.4
CONTRACT 08860012		TOTALS		\$ 333,782.36	\$ 2,422.11	\$ 156,848.33	49.0
***** BEXAR SP 1957 FM 1957 OLD GRISSOM RD 2104-02-014 MA-M Q108(5) GR, ASB, ACP, STRS, CURB & PVT MARK  WORK ORDER- 09-19-86 WORK BEGAN- 09-23-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 89 PERCENT TIME USED- 49  WAGNER & SONS PAVING COMPANY, INC.		1.656	1315	\$ 1,759,340.50	\$ 191,302.22	\$ 1,193,538.39	71.5
CONTRACT 08860031		TOTALS		\$ 1,759,340.50	\$ 191,302.22	\$ 1,193,538.39	71.0
***** BEXAR TEZEL RD FM 471 TIMBER HILL DR 0849-01-026 MA-M Q122(2) GR, STRS, ASB, ACP, CURB, TRAF SIG  WORK ORDER- 09-12-86 WORK BEGAN- 09-23-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 82 PERCENT TIME USED- 36  HEATH CONSTRUCTORS, INC.		2.322	1313	\$ 3,742,772.72	\$ 2,375.00	\$ 636,822.96	17.9
CONTRACT 08860057		TOTALS		\$ 3,742,772.72	\$ 2,375.00	\$ 636,822.96	17.0

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BEXAR	IN LEON VALLEY AT REINDEER TR	.000	'0053'	\$ 44,535.00	\$ 3,262.75	\$ 43,953.00	100.0
SH 16 0291-10-058 MC 291-10-58							
TRAFFIC SIGNALS							
BEXAR	IN LEON VALLEY AT TIMCO WEST	.000	'0054'	\$ 24,526.50	\$ 1,230.33	\$ 24,206.50	100.0
SP 421 0291-10-062 MC 291-10-62							
TRAFFIC SIGNALS							
BEXAR	AT MILITARY DR WEST	.000	'0055'	\$ 23,935.50	\$ 1,199.77	\$ 23,622.50	100.0
FM 1957 2104-02-018 MC 2104-2-18							
TRAFFIC SIGNALS							
BEXAR	AT BRAUN RD	.000	'0056'	\$ 19,503.00	\$ 977.15	\$ 19,248.00	100.0
LP 1604 2452-01-022 MC 2452-1-22							
TRAFFIC SIGNALS							
WORK ORDER- 10-14-86		WORK BEGAN- 11-17-86					
DATE WORK COMPLETED- 03-25-87							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 116					
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 09860036		TOTALS		\$ 112,500.00	\$ 6,670.00	\$ 111,030.00	100.0
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	\$ 34,020.29	\$15,499,528.82	100.0
LP 1604 2452-02-032 RS 2359(25)							
GR, STRS, BS & SURF							
WORK ORDER- 11-29-84		WORK BEGAN- 12-03-84					
DATE WORK COMPLETED- 04-16-87							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 120					
WORKING DAYS CHARGED- 412		PERCENT TIME USED- 98					
H. B. ZACHRY COMPANY							
CONTRACT 10840031		TOTALS		\$13,623,195.11	\$ 34,020.29	\$15,499,528.82	100.0
BEXAR	SH 16 0.1 MI W OF TIMBERHILL DR	1.182	'8377'	\$ 1,547,777.77	\$ 40,962.85	\$ 1,667,700.22	100.0
FM 471 0849-01-021 MA-M Q122(1)							
GR, STRS, ASB, ACP, CURB, TRAF SIG, & PVT							
WORK ORDER- 12-04-85		WORK BEGAN- 12-18-85					
DATE WORK COMPLETED- 11-25-86							
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 130		PERCENT TIME USED- 96					
HEATH CONSTRUCTORS, INC.							
CONTRACT 10850036		TOTALS		\$ 1,547,777.77	\$ 40,962.85	\$ 1,667,700.22	100.0
BEXAR	IH 410 FM 1957 (POTRAN CO RD)	.250	'0077'	\$ 806,737.86	\$ 115,952.34	\$ 469,452.14	61.2
2344-01-002 MA-M Q108(6)							
GR, ASB, ACP, STRS, CURB & PVT MARK							
WORK ORDER- 12-09-86		WORK BEGAN- 12-15-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 71		PERCENT TIME USED- 39					
H. B. ZACHRY COMPANY							
CONTRACT 10860003		TOTALS		\$ 806,737.86	\$ 115,952.34	\$ 469,452.14	61.0
BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST	.000	'9436'	\$ 2,845,834.72	\$ 96,573.43	\$ 1,945,701.83	72.3
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	\$ 4,852.00	\$ 4,852.00	39.7
IH 35 0017-09-059 MC 17-9-59							
GRADING, DRAINAGE, STRUCTURES, BASE							



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BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9437'	\$ 7,977,036.15'	234,886.97'	\$ 5,969,252.93'	78.9
IH 35 0017-10-140 I 35-2(180)153							
GRADING, DRAINAGE, STRUCTURES, BASE							
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9438'	\$ 83,655.00'	-154.00'	64,976.27'	81.9
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'	182.40'	182.40'	2.0
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-					
423		PERCENT TIME USED-					
104							
INSURANCE COMPANY OF NORTH AMERICA							
CONTRACT 11840025		TOTALS		\$ 10,928,913.87'	336,340.80'	\$ 7,984,965.43'	77.0
BEXAR	AT IH 410	.378	'1321'	\$ 5,417,661.65'	374,585.38'	\$ 1,678,167.37'	32.6
SH 151 3508-01-002 C 3508-1-2							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-02-86		WORK BEGAN- 12-18-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
300		ADD'L DAYS GRANTED-					
64		PERCENT TIME USED-					
21							
HEATH CONSTRUCTORS, INC.							
CONTRACT 11860004		TOTALS		\$ 5,417,661.65'	374,585.38'	\$ 1,678,167.37'	32.0
BEXAR	IH 35, S MARKET ST	1.565	'1318'	\$ 1,024,980.57'	78,370.38'	\$ 542,197.87'	55.6
IH 37 0073-08-102 CC 73-8-102							
GRADING, STRUCTURES, BASE, SIGNS							
WORK ORDER- 12-09-86		WORK BEGAN- 01-08-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
180		ADD'L DAYS GRANTED-					
46		PERCENT TIME USED-					
26							
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 11860026		TOTALS		\$ 1,024,980.57'	78,370.38'	\$ 542,197.87'	55.0
BEXAR	FM 1976 SPUR LOOP 1604	1.321	'1320'	\$ 298,416.09'	6,173.56'	\$ 305,198.83'	100.0
FM 1976 1890-01-034 CSR 1890-1-34							
RECONSTRUCT BASE AND SURFACE							
WORK ORDER- 12-11-86		WORK BEGAN- 01-13-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
45		ADD'L DAYS GRANTED-					
25		PERCENT TIME USED-					
56							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 11860042		TOTALS		\$ 298,416.09'	6,173.56'	\$ 305,198.83'	100.0
BEXAR	IN SAN ANTONIO ON COLORADO ST FR FREDERICKSBURG RD, S TO COMMERCE ST	1.367	'8308'	\$ 1,874,543.23'	143,353.27'	\$ 602,768.79'	33.8
MH 621 8119-15-003 M Q119(3)							
GR, STR, BS, SURF, SIGN & SAN SEM,							
WORK ORDER- 01-05-87		WORK BEGAN- 01-26-87					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-					
270		ADD'L DAYS GRANTED-					
39		PERCENT TIME USED-					
14							
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 11860048		TOTALS		\$ 1,874,543.23'	143,353.27'	\$ 602,768.79'	33.0

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BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9008'	\$15,820,097.57	\$ 257,966.12	\$13,705,673.08	90.2
IH 35							
0017-10-139							
I 35-2(172)155	GR, DRAIN STR, FLEX BS, SURF, CONC						
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9009'	\$ 171,641.70	.00	\$ 166,603.26	99.9
IH 35							
0017-10-160							
I 35-2(143)155	GR, DRAIN STR, FLEX BS, SURF, CONC						
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'0061'	\$ 7,703.00	\$ 314.93	\$ 4,783.25	90.5
IH 35							
0017-10-161							
MC 17-10-161	GR, DRAIN STR, FLEX BS, SURF, CONC						
WORK ORDER- 02-21-85	WORK BEGAN- 03-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 306	PERCENT TIME USED- 97						
AUSTIN BRIDGE COMPANY							
	CONTRACT 12840034	TOTALS		\$15,999,442.27	\$ 258,281.05	\$13,877,059.59	91.0
BEXAR	IM 410, NW LP 1604 S OF CULEBRA RD	5.539	'1221'	\$11,351,777.23	\$ 650,481.36	\$10,736,037.81	99.5
SH 151							
3508-01-004							
C 3508-1-4	GR, FLEX BS, ASB, ACP & DRAIN STRS						
WORK ORDER- 01-06-86	WORK BEGAN- 01-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 241	PERCENT TIME USED- 89						
H. B. ZACHRY COMPANY							
	CONTRACT 12850014	TOTALS		\$11,351,777.23	\$ 650,481.36	\$10,736,037.81	99.0
BEXAR		.000	'9458'	\$ 2,362,673.76	\$ 81,333.08	\$ 1,151,131.97	51.7
IH 35							
0017-10-143							
ACI-IR 35-2(187)156	GR, DRAIN, STRS, ASB, SURF, CONC PVT,						
BEXAR		.000	'9459'	\$ 391,195.02	\$ -24,760.19	\$ 499,140.92	99.9
IH 10							
0072-12-116							
ACI-IR 35-2(187)156	GR, DRAIN, STRS, ASB, SURF, CONC PVT,						
WORK ORDER- 01-29-86	WORK BEGAN- 02-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 48						
AUSTIN BRIDGE COMPANY							
	CONTRACT 12850038	TOTALS		\$16,690,113.84	\$ 342,866.11	\$10,001,653.94	63.0
BEXAR	IN SAN ANTONIO ON AN EXT OF BROADWAY WETMORE RD	.088	'0203'	\$ 70,068.03	\$ 2,337.00	\$ 5,258.25	7.9
MH 342							
8124-15-004							
M Q124(4)	GRADING, STRUCTURES, BASE &						
BEXAR	IN SAN ANTONIO ON WETMORE RD FR BITTERS RD, NE TO THOUSAND OAKS DR	2.057	'8246'	\$ 1,522,969.22	\$ 191,808.04	\$ 270,834.17	18.7
MH 860							
8173-15-001							
MR Q173(1)	GRADING, STRUCTURES, BASE &						
WORK ORDER- 02-12-87	WORK BEGAN- 03-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 9						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 12860046	TOTALS		\$ 1,593,037.25	\$ 194,145.04	\$ 276,092.42	18.0
COMAL	0.6 MI N OF GUADALUPE RV, N	5.417	'0547'	\$ 399,272.25	\$ 312,378.46	\$ 312,378.46	82.3
US 281	BLANCO C/L						
0253-03-046							
MC 253-3-46	SEAL COAT & ACP OVERLAY						
WORK ORDER- 02-12-87	WORK BEGAN- 04-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 38						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 01870053	TOTALS		\$ 399,272.25	\$ 312,378.46	\$ 312,378.46	82.0

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COMAL AT CARPERS CREEK, 1.2 MI NW OF FISCHER & AT 2.0 MI SE OF FISCHER		.359	'0718	\$ 309,274.20	\$ 60,889.78	\$ 62,298.15	21.2
RM 32 0511-02-009 SR 74(2) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 03-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 19							
WORK BEGAN- 03-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 15							
DEAN WORD COMPANY							
CONTRACT 02870054		TOTALS		\$ 309,274.20	\$ 60,889.78	\$ 62,298.15	21.0
COMAL GUADALUPE C/L IH 35 IN NEW BRAUNFELS GR, STRS, FLEX BS & ACP		1.029	'1298	\$ 811,230.81	\$ 116,580.17	\$ 777,724.91	99.9
FM 25 0216-01-031 MA-M Q400(1)							
WORK ORDER- 07-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 132							
WORK BEGAN- 08-01-86 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 80							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 06860034		TOTALS		\$ 811,230.81	\$ 116,580.17	\$ 777,724.91	99.9
COMAL KENDALL C/L, E US 281		8.745	'1305	\$ 2,001,346.45	\$ 95,485.92	\$ 1,126,714.85	59.2
FM 475 0215-07-011 CSR 215-7-11							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 113							
WORK BEGAN- 08-22-86 ADD'L DAYS GRANTED- 25 PERCENT TIME USED- 45							
ZUMMALT PAVING & GRADING, INC.							
CONTRACT 07860016		TOTALS		\$ 2,001,346.45	\$ 95,485.92	\$ 1,126,714.85	59.0
COMAL SH 46, N FM 2673		7.671	'1317	\$ 2,065,876.73	\$ 140,774.57	\$ 986,398.69	50.2
RM 2722 2666-01-006 CSR 2666-1-6							
RECONSTRUCT GRADING, STRUCTURES,							
WORK ORDER- 09-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 87							
WORK BEGAN- 09-23-86 ADD'L DAYS GRANTED- 14 PERCENT TIME USED- 36							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 08860045		TOTALS		\$ 2,065,876.73	\$ 140,774.57	\$ 986,398.69	50.0
DIMMIT ZAVALA C/L SH 85		229.484	'0336	\$ 1,725,544.00	\$ 318,154.18	\$ 501,615.23	30.6
US 83 0037-05-031 CSB 37-5-31							
SEAL COAT							
WORK ORDER- 02-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 128 WORKING DAYS CHARGED-							
WORK BEGAN- 02-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED-							
DEAN & KENG PAVING COMPANY							
CONTRACT 01870010		TOTALS		\$ 1,725,544.00	\$ 318,154.18	\$ 501,615.23	30.0
DIMMIT AT SHOOK CREEK		.000	'0863	\$ 254,660.30	\$ 55,052.52	\$ 55,052.52	22.7
FM 186 0301-04-008 BRO 15(27)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 4							
WORK BEGAN- 04-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 5							
JASCOM, INC.							
CONTRACT 03870045		TOTALS		\$ 254,660.30	\$ 55,052.52	\$ 55,052.52	22.0

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*****							
GUADALUPE	SH 123 (BYPASS), E	13.941	'0508'	\$ 858,300.60	\$ .00	\$ .00	.0
US 90A	GONZALES C/L						
0025-04-037							
MC 25-4-37	LEVEL-UP, SEAL COAT & ACP OVERLAY						
WORK ORDER-	02-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	4						
WORK BEGAN-	00-00-00						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	9						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 01870042		TOTALS		\$ 858,300.60	\$ .00	\$ .00	.0
*****							
GUADALUPE	FM 725 SH 123	2.689	'1252'	\$ 1,761,220.92	\$ 181,973.22	\$ 1,640,389.47	98.0
SP 351							
0216-02-030							
C 216-2-30	GR, STRS, BS & SURF						
WORK ORDER-	03-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	216						
WORK BEGAN-	03-24-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	80						
FOREMOST PAVING, INC.							
CONTRACT 02860003		TOTALS		\$ 1,761,220.92	\$ 181,973.22	\$ 1,640,389.47	98.0
*****							
GUADALUPE	2.4 MI S OF FM 78	.293	'0706'	\$ 78,927.88	\$ 51,634.18	\$ 72,884.05	97.2
FM 465	0.9 MI N OF IH 10						
0850-01-013							
MC 850-1-13	INSTALL VERT MOIST BARRIER & ADD						
WORK ORDER-	03-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	20						
WORK BEGAN-	03-23-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	44						
J. MATTE CONSTRUCTION CO.							
CONTRACT 02870043		TOTALS		\$ 78,927.88	\$ 51,634.18	\$ 72,884.05	97.0
*****							
GUADALUPE	AT SANTA CLARA CREEK	.060	'1273'	\$ 51,716.25	\$ 3,396.84	\$ 54,751.75	100.0
CR 351							
0915-46-012							
BRO 15(20)X	REPLACE BRIDGE AND APPROACHES						
GUADALUPE	AT SMITH CREEK	.060	'1274'	\$ 47,210.25	\$ 2,973.56	\$ 46,292.25	100.0
CR 257							
0915-46-013							
BRO 15(21)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER-	05-19-86						
DATE WORK COMPLETED-	02-03-87						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	76						
WORK BEGAN-	06-30-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	127						
CREACO INC.							
CONTRACT 04860031		TOTALS		\$ 98,926.50	\$ 6,370.40	\$ 101,044.00	100.0
*****							
GUADALUPE	LOOP 513	5.672	'1314'	\$ 1,195,425.82	\$ 81,898.55	\$ 1,020,603.54	89.8
FM 467	5.8 MI SW						
0851-01-017							
CSR 851-1-17	RECONST GR, STRS, BS & SURF						
WORK ORDER-	09-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	91						
WORK BEGAN-	10-01-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	51						
DEAN WORD COMPANY							
CONTRACT 08860020		TOTALS		\$ 1,195,425.82	\$ 81,898.55	\$ 1,020,603.54	89.0
*****							
GUADALUPE	AT ZIPP LN, 1.5 MI S OF COMAL C/L	.245	'1309'	\$ 173,187.04	\$ 18,252.35	\$ 75,602.86	45.9
FM 725							
0215-09-014							
CSB 215-9-14	GRADING, STRUCTURES, BASE AND						



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KERR 1.0 MI W OF FM 783, WEST		3.537	0109	\$ 3,204,101.81	\$ 195,399.41	\$ 884,648.92	29.0
SH 27 INGRAM							
0142-04-032							
CSR 142-4-32 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 11-10-86		WORK BEGAN- 11-18-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 285		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 23					
REECE ALBERT, INC.							
CONTRACT 10860031		TOTALS		\$ 3,204,101.81	\$ 195,399.41	\$ 884,648.92	29.0
*****							
LASALLE 2.2 MI N OF SH 97		2.179	1271	\$ 193,780.80	\$ -7.60	\$ 190,588.28	99.9
FM 469 SH 97							
0852-01-015							
CSR 852-1-15 REPLACE STRS, SCAR & RESHAPE BS, 2							
LASALLE SH 97		15.765	1272	\$ 1,536,655.60	\$ 110,003.22	\$ 1,255,363.10	85.9
FM 469 FM 624							
1435-01-017							
CSR 1435-1-17 REPLACE STRS, SCAR & RESHAPE BS, 2							
WORK ORDER- 05-19-86		WORK BEGAN- 07-14-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 137		PERCENT TIME USED- 86					
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 04860075		TOTALS		\$ 1,730,436.40	\$ 109,995.62	\$ 1,445,951.38	87.0
*****							
MAVERICK FM 375 IN EAGLE PASS		1.571	1319	\$ 778,241.64	\$ 73,927.40	\$ 624,873.87	84.5
FM 1021 S URBAN BOUNDAR Y (0.75 MI S OF FM							
1229-01-022 375							
MA-M X555(2) CONST GR, REPLACE STR, FLEX BS,							
WORK ORDER- 12-02-86		WORK BEGAN- 12-18-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 86					
CLAUDE CHAPMAN CONSTRUCTION CO.,							
INC.							
CONTRACT 11860013		TOTALS		\$ 778,241.64	\$ 73,927.40	\$ 624,873.87	84.0
*****							
MCMULLEN SH 16		15.558	0005	\$ 2,821,846.43	\$ 320,947.08	\$ 1,055,154.41	39.3
SH 72 LASALLE/MCMULLE N CO LINE							
0483-02-015							
CSR 483-2-15 GRADING, STRUCTURES, BASE AND							
LASALLE LASALLE/MCMULLEN CO LINE		.067	0006	\$ 22,012.80	\$ .00	\$ 529.55	2.5
SH 72 SH 97							
0483-05-006							
CSR 483-5-6 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 10-06-86		WORK BEGAN- 11-11-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 92		PERCENT TIME USED- 42					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 09860006		TOTALS		\$ 2,843,859.23	\$ 320,947.08	\$ 1,055,683.96	39.0
*****							
MCMULLEN AT NUECES RIVER BR &		.624	0043	\$ 1,157,437.65	\$ 78,957.32	\$ 548,457.24	49.8
SH 16 NUECES RV RELIE F BR							
0517-03-018							
CD 517-3-18 GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 10-14-86		WORK BEGAN- 10-15-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 107		PERCENT TIME USED- 59					
ACME BRIDGE COMPANY, INC.							
CONTRACT 09860028		TOTALS		\$ 1,157,437.65	\$ 78,957.32	\$ 548,457.24	49.0
*****							

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MEDINA US 90 0024-05-061 F 270(17)	IN DUNLAY FR 0.8 MI E OF T&NO RR HONDO CREEK GR, STRS, BS, SURF TRT AND ACP	3.905	1260	\$ 5,216,789.88	\$ 292,347.44	\$ 3,583,282.46	72.3
WORK ORDER- 04-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 157	WORK BEGAN- 04-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 52						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 03860064		TOTALS		\$ 5,216,789.88	\$ 292,347.44	\$ 3,583,282.46	72.0
MEDINA US 90 0024-05-065 MA-F 270(18)	HONDO CREEK, W SH 173 GR, STRS, FLEX BS, 1 CST & ACP	2.461	1308	\$ 1,249,321.30	\$ 129,147.23	\$ 793,919.71	66.8
WORK ORDER- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 79	WORK BEGAN- 10-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 53						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 08860061		TOTALS		\$ 1,249,321.30	\$ 129,147.23	\$ 793,919.71	66.0
UVALDE US 90 0023-05-054 CSB 23-5-54	0.5 MI E OF KINNEY C/L 2.5 MI E OF KINNEY C/L (3 LOCATIONS) UPGRADE GUARD FENCE	.000	0799	\$ 252,226.00	.00	.00	.0
WORK ORDER- 04-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
MICA CORPORATION							
CONTRACT 03870024		TOTALS		\$ 252,226.00	.00	.00	.0
UVALDE US 90 0023-05-055 MC 23-5-55	FM 481 W OF UVALDE KINNEY C/L ACP OVERLAY	30.147	0900	\$ 1,048,098.45	.00	.00	.0
WORK ORDER- 04-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED-	WORK BEGAN- 05-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 03870065		TOTALS		\$ 1,048,098.45	.00	.00	.0
UVALDE FM 1435 1167-02-007 MC 1167-2-7	AT 0.9 MI. SE. OF US 90 CONSTRUCT DRAINAGE STRUCTURE	.132	1064	\$ 54,586.20	.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-						
D. I. J. CONSTRUCTION, INC.							
CONTRACT 04870057		TOTALS		\$ 54,586.20	.00	.00	.0
UVALDE SH 127 0369-01-020 CD 369-1-20	AT SABINAL RIVER NEAR SABINAL GR, STR, FLEX BS, 1 CST & 1" ACP	.454	1311	\$ 727,532.98	\$ 134,808.40	\$ 660,587.23	95.5
WORK ORDER- 09-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 58	WORK BEGAN- 09-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 73						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 08860077		TOTALS		\$ 727,532.98	\$ 134,808.40	\$ 660,587.23	95.0

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WILSON	SH 97, S	5.385	'0094'	\$ 506,706.88	\$ 107,737.00	\$ 483,539.80	100.0
FM 1344	FM 541 AT DE ME ES						
1122-03-007							
CSR 1122-3-7	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 11-10-86	WORK BEGAN- 11-17-86						
DATE WORK COMPLETED- 04-30-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 70						
M.A. HOLLUB CO., INC.							
CONTRACT 10860020		TOTALS	'\$	506,706.88	\$ 107,737.00	\$ 483,539.80	100.0
DISTRICT CONTRACT AMOUNT						349,283,901.50	
DISTRICT ESTIMATES THIS MONTH						14,510,952.50	
DISTRICT TOTAL ESTIMATES PAID TO DATE						224,160,360.82	



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*****							
BEE	LP 516 (WASHINGTON ST) IN BEEVILLE W. OF POESTA CR K BR (ON NEW LOCATION)	.290	'0505'	\$ 490,988.95	\$ 90,552.94	\$ 188,206.11	40.3
US 59 0447-02-028 C 447-2-28 STR MID, GR, LIME STAB FLEX BS,							
WORK ORDER- 02-03-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 41							
WORK BEGAN- 02-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 27							
CLAUDE CHAPMAN CONSTRUCTION CO., INC.							
CONTRACT 01870039		TOTALS		\$ 490,988.95	\$ 90,552.94	\$ 188,206.11	40.0
*****							
BEE	AT BULLS MEAD CREEK ON CR 128 (AA0128001)	.088	'0667'	\$ 107,711.60	\$ 29,927.43	\$ 29,927.43	29.2
CR 128 0916-25-008 BRO 16(25)X REPLACE BRIDGE AND APPROACHES							
BEE	AT NO NAME DRAW (REPLACE STR #3 WEST OF SKIDMORE)	.079	'0668'	\$ 62,164.60	\$ 26,809.57	\$ 26,809.57	45.4
FM 797 1119-01-008 BRO 16(26) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 15							
WORK BEGAN- 04-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 25							
M.A. HOLLUB CO., INC.							
CONTRACT 02870030		TOTALS		\$ 169,876.20	\$ 56,737.00	\$ 56,737.00	35.0
*****							
BEE	350' N. OF NCL OF BEEVILLE FM 351	1.066	'1267'	\$ 540,449.58	\$ 17,293.88	\$ 563,958.79	100.0
LP 516 0100-13-009 CD 100-13-9 STRS, ST SEW, C & G, FLEX BS, ACP &							
WORK ORDER- 08-12-86 DATE WORK COMPLETED- 04-06-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 111							
WORK BEGAN- 09-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 93							
BAY, INC.							
CONTRACT 07860055		TOTALS		\$ 540,449.58	\$ 17,293.88	\$ 563,958.79	100.0
*****							
GOLIAD	SEE COMMISSION MINUTE #85314	15.950	'0439'	\$ 8,126.22	\$ 7,846.79	\$ 7,846.79	100.0
US 59 0088-02-044 MC 88-2-44 INSTALLATION OF PAVEMENT MARKERS							
NUECES	LP 428 NORTH INT. KLEBERG COUNTY LINE	4.053	'0440'	\$ 696.80	\$ .00	\$ 649.61	100.0
US 77 0102-03-063 MC 102-3-63 INSTALLATION OF PAVEMENT MARKERS							
KLEBERG	NUECES COUNTY LINE NORTH OF RIVIER A	16.193	'0441'	\$ 2,779.40	\$ .00	\$ 2,699.71	100.0
US 77 0102-04-062 MC 102-4-62 INSTALLATION OF PAVEMENT MARKERS							
NUECES	AT COUNTY ROAD 48	.195	'0442'	\$ 545.74	\$ .00	\$ .00	100.0
US 77 0373-01-036 MC 373-1-36 INSTALLATION OF PAVEMENT MARKERS							
NUECES	SH 361 PR 22	17.522	'0443'	\$ 5,823.20	\$ .00	\$ 6,175.82	100.0
PR 53 2263-03-022 MC 2263-3-22 INSTALLATION OF PAVEMENT MARKERS							
WORK ORDER- 02-11-87 DATE WORK COMPLETED- 04-07-87 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 25							
WORK BEGAN- 03-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 63							
ANGLETON ELECTRIC COMPANY, INC.							
CONTRACT 01870036		TOTALS		\$ 17,971.36	\$ 7,846.79	\$ 17,371.93	100.0
*****							

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JIM WELLS US 281 0255-01-048 MA-F 429(32)	1.4 MI S OF SH 141 S ELLA GR,STRS,LIME STAB SUBGR,ASB,ACP,	4.619	'8152'	\$ 3,807,102.74	\$ 199,682.13	\$ 1,843,809.59	50.9	
JIM WELLS US 281 0255-02-034 MA-F 429(32)	ELLA FM 716 N OF PREMONT GR,STRS,LIME STAB SUBGR,ASB,ACP,	6.746	'8153'	\$ 5,918,168.08	\$ 729,848.91	\$ 4,259,058.00	75.7	
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 301		WORK BEGAN- 10-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 86						
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 09850002		TOTALS	\$ 9,725,270.82	\$ 929,531.04	\$ 6,102,867.59	66.0
JIM WELLS SH 359 0087-02-029 BHF 429(33)	SOUTH APPROACH TO NUECES RIVER BR GR, LIME STAB FLEX BS, SEAL COAT,	.096	'8143'	\$ 33,654.50	\$ .00	\$ 34,284.46	100.0	
SAN PATRICIO SH 359 0087-03-021 BHF 429(33)	AT NUECES RIVER, 4.5 MI SW OF MATHIS & AT NUECES RIVER REL, 4.3 MI SW OF MATHIS GR, LIME STAB FLEX BS, SEAL COAT,	.812	'8144'	\$ 2,421,520.77	\$ .00	\$ 2,382,939.26	100.0	
WORK ORDER- 11-14-84 DATE WORK COMPLETED- 05-05-86 CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 282		WORK BEGAN- 12-13-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 83		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
HELDENFELS BROTHERS, INC.		CONTRACT 10840002		TOTALS	\$ 2,455,175.27	\$ .00	\$ 2,417,223.72	100.0
KARNES FM 1144 3441-01-001 A 3441-1-1	FM 99,8.9 MI. M. OF US 181 IN KARNES CITY END PRESEN T FM 1144 (JCT PROPOSED SH 117) GR. STRS, BS & SURF	4.787	'2042'	\$ 841,430.67	\$ 16,234.27	\$ 851,232.69	100.0	
WORK ORDER- 02-03-86 DATE WORK COMPLETED- 01-07-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 175		WORK BEGAN- 02-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 97						
WRIGHT WAY CONSTRUCTION, INC.		CONTRACT 01860052		TOTALS	\$ 841,430.67	\$ 16,234.27	\$ 851,232.69	100.0
KLEBERG US 77 0102-04-060 CSR 102-4-60	NUECES COUNTY LINE, SOUTH LP 428 CEMENT STABILIZE EXIST FLEX BS &	9.007	'1233'	\$ 4,277,937.34	\$ 2,710.94	\$ 3,950,772.68	97.2	
WORK ORDER- 03-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 217		WORK BEGAN- 03-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 87						
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 02860012		TOTALS	\$ 4,277,937.34	\$ 2,710.94	\$ 3,950,772.68	97.0
KLEBERG ETC US 77 ETC 0102-04-058 ETC HES 000S(477)	SEE COMMISSION MINUTE #84243 INSTALLATION OF TRAFFIC SIGNALS	.000	'1235'	\$ 304,000.00	\$ 45,971.83	\$ 277,539.53	96.1	
WORK ORDER- 04-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 139		WORK BEGAN- 08-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 70						
FOREMOST PAVING, INC.		CONTRACT 03860043		TOTALS	\$ 304,000.00	\$ 45,971.83	\$ 277,539.53	96.0

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KLEBERG US 77 FM 628 FM 772 0992-01-015 SR 370(3), ETC. GR; LIME STAB SUBGR, 2 CST & SAF		6.037	1011'	\$ 1,259,026.57'	.00'\$	.00'	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****					
CLAUDE CHAPMAN CONSTRUCTION CO., INC.		CONTRACT 04870011		TOTALS	\$ 1,259,026.57'	.00'\$	.00' .0
LIVE OAK SH 72 0483-04-026 SR 187(8) FRIO RIVER, WEST 3.46 MI CHOKE CANYON ST ATE PARK ENTRANCE		2.587	0790'	\$ 734,551.00'	.00'\$	.00'	.0
WID SMALL STR, LIME TRT SUBGR & WORK ORDER- 04-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****					
BAY, INC.		CONTRACT 03870016		TOTALS	\$ 734,551.00'	.00'\$	.00' .0
LIVE OAK US 281 0254-01-088 CSR 254-1-88 0.22 MI. S. OF SH 72 IN THREE RIVERS 0.22 MI. N. OF US 59 IN GEORGE WEST		.000	1249'	\$ 488,960.54'	15,118.51'\$	493,791.14'	100.0
STR WID, SAF TRT OF CONC HDML, MBGF WORK ORDER- 05-15-86 DATE WORK COMPLETED- 04-07-87 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 158 WORK BEGAN- 06-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 99							
WITHERS CONSTRUCTION, INC.		CONTRACT 04860027		TOTALS	\$ 488,960.54'	15,118.51'\$	493,791.14' 100.0
LIVE OAK US 281 0254-01-087 MA-HES 000S(376) GEORGE WEST 2.2 MI S OF SPR ING CREEK		.000	1294'	\$ 206,088.78'	8,120.08'\$	174,824.94'	89.2
STR WIDEN, SAF TRT CONC HDMLS, TRAF							
LIVE OAK US 281 0254-02-030 MA-HES 000S(376) 2.2 MI S OF SPRING CREEK JIM HELLS C/L		.000	1295'	\$ 561,150.42'	37,904.55'\$	305,260.31'	57.2
STR WIDEN, SAF TRT CONC HDMLS, TRAF WORK ORDER- 09-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 100 WORK BEGAN- 09-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 56							
SHANNON-MONK, INC.		CONTRACT 08860009		TOTALS	\$ 767,239.20'	46,024.63'\$	480,085.25' 65.0
LIVE OAK ETC IM 37 ETC 0074-01-028 ETC MC 74-1-28 SEE COMMISSION MINUTE #84866		.000	1281'	\$ 274,000.00'	46,604.55'\$	195,021.72'	74.9
INSTALL TRAFFIC SIGNALS WITH SAFETY WORK ORDER- 09-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 65 WORK BEGAN- 12-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 37							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.		CONTRACT 08860039		TOTALS	\$ 274,000.00'	46,604.55'\$	195,021.72' 74.0
LIVE OAK US 59 0447-01-038 BHF 551(32) 1720' W OF NUECES RIVER BRIDGE 1530' E OF NUECES RIVER RELIEF BRIDGE		1.262	0124'	\$ 2,815,568.30'	181,970.28'\$	855,131.88'	31.9
REHABILITATE BRIDGES AND APPROACHES WORK ORDER- 01-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 12 WORK BEGAN- 01-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 3							
HEATH CONSTRUCTORS, INC.		CONTRACT 12860008		TOTALS	\$ 2,815,568.30'	181,970.28'\$	855,131.88' 31.0

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NUECES ETC SEE COMMISSION MINUTE #85447		20.487	'0656'	\$ 1,372,904.20	\$ 393,958.37	\$ 393,958.37	30.2
US 77 ETC 0102-02-068 ETC CSR 102-2-68 ACP LEVEL-UP AND OVERLAY							
WORK ORDER- 03-10-87 WORK BEGAN- 04-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 22 PERCENT TIME USED- 31							
BAY, INC.							
CONTRACT 02870025 TOTALS				\$ 1,372,904.20	\$ 393,958.37	\$ 393,958.37	30.0
NUECES AT PORT ARANSAS FERRY LANDINGS		.000	'0749'	\$ 114,348.10	\$ 32,716.25	\$ 32,716.25	30.1
SH 361 2263-02-049 MC 2263-2-49 ELECTRICAL MODIFICATION							
WORK ORDER- 03-18-87 WORK BEGAN- 04-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 9 PERCENT TIME USED- 20							
OVERLY OPERATING CO.							
CONTRACT 02870069 TOTALS				\$ 114,348.10	\$ 32,716.25	\$ 32,716.25	30.0
NUECES FERRY LANDING		.606	'0891'	\$ 51,389.20	.00	.00	.0
SH 361 2263-02-046 CSR 2263-2-46 0.641 MI. W. (E ND OF PAVED SHLDR SEC.)							
GR, DRAIN STR, CEM TRT EXIST BS, 2							
NUECES AT HARBOR ISLAND & MUSTANG ISLAND		.237	'0892'	\$ 299,094.80	.00	.00	.0
SH 361 2263-02-050 MC 2263-2-50 FERRY LANDING APPROACHES							
GR, DRAIN STR, CEM TRT EXIST BS, 2							
WORK ORDER- 04-22-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
BAY, INC.							
CONTRACT 03870060 TOTALS				\$ 350,484.00	.00	.00	.0
NUECES APPROX 1.4 MI SW OF SH 358, AT STR #33		.112	'1251'	\$ 208,105.20	\$ 31,599.64	\$ 161,190.48	81.5
FM 665 1052-02-049 MA-HES 000S(377) WIDEN EXIST STR, GR, LIME STAB BS,							
WORK ORDER- 05-19-86 WORK BEGAN- 07-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 103 PERCENT TIME USED- 86							
E. J. STEFEK COMPANY							
CONTRACT 04860008 TOTALS				\$ 208,105.20	\$ 31,599.64	\$ 161,190.48	81.0
NUECES 100 FT. WEST OF 5TH STREET (ROBSTOWN)		.449	'1250'	\$ 1,147,124.57	\$ 78,545.57	\$ 1,069,966.65	98.1
SH 44 0373-02-061 CSR 373-2-61 N. END OF MPRR O/P (W/CON TO US 77)							
GR, DRAIN, FLEX BS, ACP & CONC TRAF							
WORK ORDER- 05-08-86 WORK BEGAN- 05-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 134 PERCENT TIME USED- 89							
HELDENFELS BROTHERS, INC.							
CONTRACT 04860054 TOTALS				\$ 1,147,124.57	\$ 78,545.57	\$ 1,069,966.65	98.0
NUECES AT NUECES RIVER BRS.(UNDER S. END)		.000	'1063'	\$ 51,240.20	.00	.00	.0
IH 37 0074-05-072 CD 74-5-72 CONCRETE DRIVEWAY AND DRAINAGE							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
J. MATTE CONSTRUCTION CO.							
CONTRACT 04870056 TOTALS				\$ 51,240.20	.00	.00	.0

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\* TIME OF THIS RUN. \*  
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*****		*****				
NUECES ETC	SEE COMMISSION MINUTE #83103	.000	'6707'	\$ 3,473,452.64	\$ 81,892.89	\$ 3,656,271.57' 100.0
US 77 ETC						
0102-02-067 ETC						
HES 000S(370)	SAFETY END TRT STRS & INSTALL					
WORK ORDER- 06-17-85						WORK BEGAN- 08-14-85
DATE WORK COMPLETED- 10-24-86						
CONTRACT WORKING DAYS- 255						ADD'L DAYS GRANTED- 18
WORKING DAYS CHARGED- 273						PERCENT TIME USED- 100
BAY, INC.						
CONTRACT 05850056		TOTALS		\$ 3,473,452.64	\$ 81,892.89	\$ 3,656,271.57' 100.0
*****		*****				
NUECES	N END OF HARBOR BR	.739	'1253'	\$ 79,731.10	\$ 4,492.85	\$ 75,629.85' 100.0
US 181	GULFSPRAY ST IN					
0101-06-081	CORPUS CHRISTI					
MC 101-6-81	MAINTENANCE OF ILLUMINATION SYSTEM					
WORK ORDER- 06-17-86						WORK BEGAN- 08-20-86
DATE WORK COMPLETED- 11-21-86						
CONTRACT WORKING DAYS- 90						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 49						PERCENT TIME USED- 54
V. C. HUFF, INC.						
CONTRACT 05860044		TOTALS		\$ 79,731.10	\$ 4,492.85	\$ 75,629.85' 100.0
*****		*****				
NUECES	SAN PATRICIO C/L (S. END NUECES R	1.101	'1256'	\$ 1,733,148.76	\$ 50,824.77	\$ 1,102,242.70' 66.9
FM 666	BRIN. OF FM 3088					
1052-01-048						
CSR 1052-1-48	GR, BR, LIME STAB SUBGR, 2 CST &					
SAN PATRICIO	600' N. OF NUECES RIVER BRIDGE	.234	'1257'	\$ 348,819.02	\$ 31,283.19	\$ 242,719.28' 73.2
FM 666	SAN PATRICIO CO UNTY LINE					
1052-03-018						
CSR 1052-3-18	GR, BR, LIME STAB SUBGR, 2 CST &					
WORK ORDER- 06-12-86						WORK BEGAN- 06-23-86
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 170						PERCENT TIME USED- 57
F & E ERECTION COMPANY						
CONTRACT 05860084		TOTALS		\$ 2,081,967.78	\$ 82,107.96	\$ 1,344,961.98' 68.0
*****		*****				
NUECES	C.C.T.A. RAILROAD	6.089	'9073'	\$ 2,145,715.40	\$ 176,670.14	\$ 1,383,786.13' 67.8
IH 37	RAND MORGAN ROA D					
0074-06-147						
IR 37-1(86)003	CONCRETE TRAFFIC BARRIER AND					
WORK ORDER- 08-01-86						WORK BEGAN- 09-12-86
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 160						PERCENT TIME USED- 53
HELDENFELS BROTHERS, INC.						
CONTRACT 06860036		TOTALS		\$ 2,145,715.40	\$ 176,670.14	\$ 1,383,786.13' 67.0
*****		*****				
NUECES	970' S. OF HARBOR BRIDGE S. END OF	.183	'1186'	\$ 142,663.30	.00	\$ 47,350.80' 34.9
US 181	HARBOR BRIDGE					
0074-06-151						
BHF 204(15)	HARBOR BRIDGE DECK REHAB					
NUECES	S END CORPUS CHRISTI HARBOR BRIDGE	1.169	'1187'	\$ 6,243,265.35	\$ 44,602.43	\$ 5,688,028.47' 96.1
US 181	355.25' N. OF C ORPUS CHRISTI HARBOR BR.					
0101-06-074						
BHF 204(15)	HARBOR BRIDGE DECK REHAB					
WORK ORDER- 08-26-85						WORK BEGAN- 10-15-85
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 305						PERCENT TIME USED- 85
MIDWEST FOUNDATION CORPORATION OF ILLINOIS						
CONTRACT 07850020		TOTALS		\$ 6,385,928.65	\$ 44,602.43	\$ 5,735,379.27' 94.0
*****		*****				

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*****							
NUECES	ROBSTOWN (FIRST ST.)	.315	1268	\$ 32,042.00	\$ 650.53	\$ 32,526.52	100.0
SH 44	ROBSTOWN (BUENA VISTA ST.)						
0373-02-065							
CD 373-2-65	ASPHALTIC CONCRETE PAVEMENT						
*****							
NUECES	PORT ARANSAS (SH 361	9.848	1269	\$ 660,313.00	\$ 13,396.44	\$ 669,822.09	100.0
PR 53	10.0 MILES SOUT H						
2263-03-021							
CS8 2263-3-21	ASPHALTIC CONCRETE PAVEMENT						
*****							
WORK ORDER- 07-28-86	WORK BEGAN- 08-07-86						
DATE WORK COMPLETED- 11-20-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 82						
*****							
BAY, INC.	CONTRACT 07860022	TOTALS		\$ 692,355.00	\$ 14,046.97	\$ 702,348.61	100.0
*****							
NUECES	E END OF AIRLINE I/C W. END OF OSO BAY	3.143	8148	\$25,515,785.95	\$ 316,176.32	\$13,038,412.08	53.7
SH 358	BRIDGE						
0617-01-076							
MA-F 1113(31)	GR, DRAIN, STRS, RET WALL, FLEX BS, ACP,						
*****							
WORK ORDER- 10-02-85	WORK BEGAN- 10-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 183	PERCENT TIME USED- 33						
*****							
HELDENFELS BROTHERS, INC.	CONTRACT 08850024	TOTALS		\$25,515,785.95	\$ 316,176.32	\$13,038,412.08	53.0
*****							
NUECES	IN ROBSTOWN AT SH 44-TEX-MEX RR	1.041	8149	\$ 5,598,839.27	\$ 209,200.95	\$ 5,207,018.33	97.9
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- 262	PERCENT TIME USED- 70						
*****							
HELDENFELS BROTHERS, INC.	CONTRACT 08850045	TOTALS		\$ 5,598,839.27	\$ 209,200.95	\$ 5,207,018.33	97.0
*****							
NUECES	0.8 MI. E. OF MP RR UNDERPASS	1.021	1292	\$ 5,551,345.68	\$ 217,774.94	\$ 1,103,474.66	20.9
IM 37	1000' W. OF MP RR UNDERPASS						
0074-06-141							
I-MAIR 37-1(93)014	GR, STRS, ACP, BS, ST SEM, ILLUM,						
*****							
NUECES	CALALLEN (PARK AND POOL LOT) AT FRGT.	.000	1293	\$ 91,186.45	\$ 9,645.70	\$ 28,696.64	33.1
IM 37	RD. & LEOPARD S TREET						
0074-06-150							
MAIR 37-1(68)014	GR, STRS, ACP, BS, ST SEM, ILLUM,						
*****							
WORK ORDER- 10-16-86	WORK BEGAN- 11-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 23						
*****							
BAY, INC.	CONTRACT 08860032	TOTALS		\$ 5,642,532.13	\$ 227,420.64	\$ 1,132,171.30	21.0
*****							
NUECES ETC	SEE COMMISSION MINUTE #83574	.000	6711	\$ 791,500.00	\$ 24,323.96	\$ 794,582.53	100.0
LP 407 ETC							
0074-09-009 ETC							
HES 000S(242)	MODERNIZATION OF TRAFFIC SIGNALS						
*****							
WORK ORDER- 10-30-85	WORK BEGAN- 11-21-85						
DATE WORK COMPLETED- 02-27-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 39						
*****							
ACTION ELECTRIC, INC.	CONTRACT 09850031	TOTALS		\$ 791,500.00	\$ 24,323.96	\$ 794,582.53	100.0
*****							

*****		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH * NO *	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
NUECES SH 286 0326-03-061 HES-MA-HES 000S(293) CONCRETE TRAFFIC BARRIER &	OM SH 286 FROM IM 37 0.2 MI N OF SH 358	.000	6728	\$ 3,066,682.00	\$ 209,210.18	\$ 2,082,900.90' 71.5
WORK ORDER- 11-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED- 244	WORK BEGAN- 12-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 74					
M. T. YOUNG CONSTRUCTION COMPANY	CONTRACT 09850052	TOTALS		\$ 3,066,682.00	\$ 209,210.18	\$ 2,082,900.90' 71.0
NUECES SH 357 1069-01-017 M R020(4)	CORPUS CHRISTI (AYERS STREET) CORPUS CHRISTI (WEBBER ROAD) GR,DRAIN STRS,LIME STAB FLEX BS.	2.147	8156	\$ 6,653,237.53	\$ 285,055.80	\$ 4,618,642.64' 73.0
NUECES SH 357 1069-01-018 MR R020(3)	IN CORPUS CHRISTI FROM S. STAPLES ST. WEBER ROAD GR,DRAIN STRS,LIME STAB FLEX BS.	2.142	8157	\$ 6,313,737.61	\$ 19,849.91	\$ 1,768,994.33' 29.4
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 234	WORK BEGAN- 01-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 65					
M. T. YOUNG CONSTRUCTION COMPANY	CONTRACT 11850014	TOTALS		\$ 12,966,975.14	\$ 304,905.71	\$ 6,387,636.97' 51.0
NUECES FM 43 1557-01-019 HES 000S(378)	FM 665 SH 357 SAFETY END TREATMENT	8.929	1300	\$ 304,868.18	\$ 95,592.15	\$ 95,592.15' 33.0
WORK ORDER- 12-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 21	WORK BEGAN- 03-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 18					
WRIGHT WAY CONSTRUCTION, INC.	CONTRACT 11860014	TOTALS		\$ 304,868.18	\$ 95,592.15	\$ 95,592.15' 33.0
NUECES CS 0916-35-016 BRO 16(21)X	TURKEY CREEK BR ON KINGSBURY IN CORPUS CHRISTI CONCRETE BOX CULVERT	.005	1298	\$ 51,951.40	\$ .00	\$ .00' .0
NUECES FM 24 1556-01-012 BRS 1717(2)	AT DRAINAGE DITCH FR 1.0 MI N OF SH 44 1.132 MI N CONCRETE BOX CULVERT	.132	1299	\$ 237,065.60	\$ 93,693.83	\$ 152,162.05' 67.6
WORK ORDER- 12-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 49	WORK BEGAN- 03-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 65					
HELDENFELS BROTHERS, INC.	CONTRACT 11860059	TOTALS		\$ 289,017.00	\$ 93,693.83	\$ 152,162.05' 55.0
NUECES US 77 0102-02-064 CSR 102-2-64, ETC.	7.9 MI N OF FM 665 IN DRISCOLL 1.4 MI N OF PETRONILLA C RK GR, STRS, BS & SURF	5.781	0015	\$ 2,764,584.55	\$ 4,430.82	\$ 2,798,200.11' 100.0
NUECES US 77 0102-03-056 CSR 102-3-56	0.5 MI S OF FM 665 IN DRISCOLL LP 428 N OF BISHOP (N B LA) GR, STRS, BS & SURF	4.373	0017	\$ 2,531,181.90	\$ 36,758.57	\$ 2,547,117.77' 100.0
NUECES US 77 0102-03-058 CSR 102-3-58	1.4 MILES NORTH OF PETRONILLA CREEK 0.10MI NORTH OF FM 665 IN DRISCOLL GR, STRS, BS & SURF	1.921	0016	\$ 1,201,756.90	\$ 14,831.48	\$ 1,062,763.27' 100.0
WORK ORDER- 12-21-84 DATE WORK COMPLETED- 02-04-87 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 291	WORK BEGAN- 01-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 97					
BAY, INC.	CONTRACT 12840028	TOTALS		\$ 6,497,523.35	\$ 56,020.87	\$ 6,408,081.15' 100.0

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*****										
REFUGIO	N OF COPANO CREEK 2.0 MI S OF VICTORIA	9.821	1172	\$ 9,231,014.22	\$ 23,055.87	\$ 9,261,692.84	100.0			
US 77	COUNTY LINE									
0371-02-057										
MA-F 1025(19)	GR, STRS, LIME TRT SUBGR, EMUL ASPH									
WORK ORDER- 07-17-85	WORK BEGAN- 07-23-85									
DATE WORK COMPLETED- 10-16-86										
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 254	PERCENT TIME USED- 71									
KOKOSING CONSTRUCTION OF TEXAS, INC.										
CONTRACT 06850091		TOTALS		\$ 9,231,014.22	\$ 23,055.87	\$ 9,261,692.84	100.0			
*****										
REFUGIO	N OF MELLON CREEK	5.475	1296	\$ 4,509,738.60	\$ 325,360.23	\$ 743,070.62	17.3			
US 77	S. OF COPANO CR EEK									
0371-02-056										
MA-F 1025(20)	GR, STRS, LIME TRT SUBGR, EMUL ASPH									
WORK ORDER- 09-22-86	WORK BEGAN- 09-29-86									
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 18									
HELDENFELS BROTHERS, INC.										
CONTRACT 08860053		TOTALS		\$ 4,509,738.60	\$ 325,360.23	\$ 743,070.62	17.0			
*****										
REFUGIO	1.3 MI NE OF ARANSAS RIVER FM 1360 IN	.000	8159	\$ 9,125,900.20	\$ 160,009.75	\$ 4,995,483.64	57.6			
US 77	WOODSBORO									
0371-03-080										
MA-F 1100(10)	GR, STRS, LIME TRT SUBGR, FLEX BS, ACP,									
WORK ORDER- 02-10-86	WORK BEGAN- 02-27-86									
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 67									
HELDENFELS BROTHERS, INC.										
CONTRACT 12850058		TOTALS		\$ 9,125,900.20	\$ 160,009.75	\$ 4,995,483.64	57.0			
*****										
REFUGIO	AT BOX CULVERT	0.15	MI N	OF US 77	.011	'0140	\$ 47,919.00	\$ .00	.00	.0
US 183										
0155-05-028										
MC 155-5-28	MIDENING, GRADING, STRUCTURES, BASE									
REFUGIO	1.5 MI N OF REFUGIO	2.136	'0141	\$ 2,917,909.37	\$ 91,426.81	\$ 346,833.29	12.5			
US 77	NORTH OF MELLON									
0371-02-053	CREEK									
C 371-2-53	MIDENING, GRADING, STRUCTURES, BASE									
REFUGIO	NORTH OF REFUGIO	1.827	'0142	\$ 1,557,168.47	\$ 44,862.24	\$ 171,697.44	11.6			
US 77	1.5 MI N OF REF UGIO									
0371-03-081										
C 371-3-81	MIDENING, GRADING, STRUCTURES, BASE									
WORK ORDER- 01-08-87	WORK BEGAN- 01-26-87									
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 18									
SOUTH TEXAS CONSTRUCTION CO.										
CONTRACT 12860023		TOTALS		\$ 4,522,996.84	\$ 136,289.05	\$ 518,530.73	12.0			
*****										
REFUGIO ETC	SEE COMMISSION MINUTE #85248	251.913	'0214	\$ 1,694,515.20	\$ 154,567.88	\$ 590,877.93	36.7			
SH 35 ETC										
0180-02-032 ETC										
CSB 180-2-32	SEAL COAT									
WORK ORDER- 01-07-87	WORK BEGAN- 01-26-87									
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED-	PERCENT TIME USED-									
DEAN & KENG PAVING COMPANY										
CONTRACT 12860053		TOTALS		\$ 1,694,515.20	\$ 154,567.88	\$ 590,877.93	36.0			
*****										



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*****							
SAN PATRICIO	MATHIS (LP 198-SAN PATRICIO AVE.)	.707	1252	\$ 293,850.55	\$ 5,926.99	\$ 296,315.03	100.0
FM 1068	MATHIS (W.C.L.-						
2521-01-007	S. OF HARDIN ST)						
M R506(1)	GR, FLEX BS, UNDERSEAL, SURF & C &						
WORK ORDER- 05-19-86	WORK BEGAN- 09-04-86						
DATE WORK COMPLETED- 11-12-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 68						
HELDENFELS BROTHERS, INC.							
CONTRACT 04860029		TOTALS		\$ 293,850.55	\$ 5,926.99	\$ 296,315.03	100.0
*****							
SAN PATRICIO	S END NUECES RIVER BRIDGE N OF US 77 I/C	1.114	9067	\$ 5,908,079.97	\$ 150,618.83	\$ 6,268,903.53	100.0
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	\$ 39,720.17	\$ 4,075,754.40	100.0
IH 37							
0074-06-140							
I-IR 37-1(81)016	GR, SUBGR, BS, SURF, STRUCT, ETC.						
NUECES	0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.	.000	7004	\$ 240,000.00	\$ 4,800.00	\$ 240,000.00	100.0
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- 09-10-86							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 470	PERCENT TIME USED- 87						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 06840044		TOTALS		\$ 10,074,271.18	\$ 195,139.00	\$ 10,584,657.93	100.0
*****							
SAN PATRICIO	AT OLD ARANSAS PASS ROAD IN INGLESIDE	.189	1258	\$ 25,521.00	\$ 23,367.62	\$ 47,145.02	100.0
SH 361							
0180-10-039							
MC 180-10-39	CONSTRUCT HEADMALLS ON EXISTING BOX						
SAN PATRICIO	APPROX 0.5 MI. N. OF SH 361 IN INGLESIDE	.189	1259	\$ 25,949.00	\$ 790.41	\$ 25,450.98	100.0
FM 1069							
1549-03-014							
MC 1549-3-14	CONSTRUCT HEADMALLS ON EXISTING BOX						
SAN PATRICIO	APPROX 1.0 MI. S. OF SH 361 AT AVE "G"	.189	1260	\$ 28,351.00	\$ 294.50	\$ 24,648.70	100.0
FM 1069	IN INGLESIDE						
1549-04-015							
MC 1549-4-15	CONSTRUCT HEADMALLS ON EXISTING BOX						
WORK ORDER- 07-15-86	WORK BEGAN- 08-04-86						
DATE WORK COMPLETED- 03-23-87							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED- 18						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 84						
COASTAL CONCRETE CORPORATION							
CONTRACT 06860029		TOTALS		\$ 79,821.00	\$ 24,452.53	\$ 97,244.70	100.0
*****							
SAN PATRICIO	IH 37	4.507	1261	\$ 177,771.40	\$ .00	\$ 187,022.08	100.0
US 77	0.1 MI. N. OF O DEM						
0372-01-052							
MA-HES 000S(373)	SAFETY END TREATMENT FOR CULVERT						
WORK ORDER- 07-14-86	WORK BEGAN- 08-20-86						
DATE WORK COMPLETED- 01-09-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 79						
BAY, INC.							
CONTRACT 06860038		TOTALS		\$ 177,771.40	\$ .00	\$ 187,022.08	100.0
*****							
SAN PATRICIO	O'NEAL AVE IN SINTON	.231	8130	\$ 291,321.58	\$ 56,719.93	\$ 294,674.92	100.0
FM 881	WEST CITY LIMIT						
0994-01-016	OF SINTON						
M R605(1)	GR, DRAIN, FLEX BS & ACP						

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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*****							
SAN PATRICIO	IN ARANSAS PASS ON HARRISON BLVD. FROM	.277	'8109	'\$ 255,943.66	'\$ 7,846.74	'\$ 255,063.70	'100.0
MH 758	GOODNIGHT ST. TO COMMERCIAL AVE.						
8309-16-001							
M R309(1)	GR, DRAIN, FLEX BS & ACP						
WORK ORDER- 08-29-86	WORK BEGAN- 10-01-86						
DATE WORK COMPLETED- 04-28-87							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 106						
BAY, INC.							
	CONTRACT 07860010	TOTALS		'\$ 547,265.24	'\$ 64,566.67	'\$ 549,738.62	'100.0
*****							
SAN PATRICIO	SH 35 INTERCHANGE IN GREGORY FM 2986 IN	2.382	'8155	'\$ 7,363,164.27	'\$ 523,257.11	'\$ 5,341,330.51	'76.3
US 181	PORTLAND						
0101-04-061							
MA-F 180(16)	GR, STRS, ST SEW, BS, ASPH CONC SURF,						
WORK ORDER- 12-09-85	WORK BEGAN- 01-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED- 84						
WORKING DAYS CHARGED- 219	PERCENT TIME USED- 64						
F & E ERECTION COMPANY							
	CONTRACT 10850020	TOTALS		'\$ 7,363,164.27	'\$ 523,257.11	'\$ 5,341,330.51	'76.0
*****							
SAN PATRICIO		1.114	'1198	'\$ 25,485.00	'\$ 882.30	'\$ 28,821.80	'100.0
IH 37							
0074-05-065							
I-IR 37-1(92)016	SIGNING						
NUECES	0.74 MI. S. OF NUECES RIV. BR. S. END	.741	'9083	'\$ 113,563.00	'\$ 3,409.97	'\$ 111,392.10	'100.0
IH 37	OFNUECES RIV BR.						
0074-06-143							
I-IR 37-1(92)016	SIGNING						
WORK ORDER- 12-11-85	WORK BEGAN- 07-07-86						
DATE WORK COMPLETED- 03-18-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 98						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 11850003	TOTALS		'\$ 184,354.68	'\$ 5,860.80	'\$ 191,452.65	'100.0
*****							
	DISTRICT CONTRACT AMOUNT					151,744,189.04	
	DISTRICT ESTIMATES THIS MONTH					5,552,260.22	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					99,662,123.93	

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*****							
BRAZOS	AT CARTERS CR & AT CARTERS CR RELIEF	.143	'0862'	\$ 236,758.00	\$ .00	\$ .00	.0
CR 184							
0917-29-031							
BRO 17(27)X	CONSTRUCT BRIDGES AND APPROACHES						
WORK ORDER- 04-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	5						
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	7						
BUTLER-HOWARD INCORPORATED							
CONTRACT 03870044		TOTALS		\$ 236,758.00	\$ .00	\$ .00	.0
*****							
BRAZOS	TAMU ANNEX	5.390	'1077'	\$ 1,551,763.52	\$ 335,228.59	\$ 935,643.58	63.4
SH 21	LP 158						
0116-04-072							
CSR 116-4-72	RECONST WIDENING, SAF TRT, FLEX BS,						
BURLESON	NCL OF SOMERVILLE	.942	'1078'	\$ 96,638.00	\$ 129.67	\$ 98,641.48	99.9
SH 36	413.9' SE OF FM						
0186-03-037	1361						
CSR 186-3-37	RECONST WIDENING, SAF TRT, FLEX BS,						
BURLESON	413.9' SE OF FM 1361	.242	'1079'	\$ 35,669.00	\$ 129.68	\$ 35,547.88	99.9
SH 36	0.32 MI SE OF						
0186-04-021	FM 1361						
CSR 186-4-21	RECONST WIDENING, SAF TRT, FLEX BS,						
WORK ORDER- 07-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	165						
WORKING DAYS CHARGED-	116						
WORK BEGAN- 08-15-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	70						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06860015		TOTALS		\$ 1,684,070.52	\$ 335,487.94	\$ 1,069,832.94	66.0
*****							
BRAZOS	LP 507 IN COLLEGE STATION THRU SH 6	1.583	'6685'	\$ 1,559,335.58	\$ 27,781.35	\$ 1,604,969.78	99.9
SH 30	INTCHG						
2446-01-009							
HES 000S(491)	WIDEN PVT & STRS, ST SEM, C&G&ACP						
WORK ORDER- 09-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	175						
WORKING DAYS CHARGED-	197						
WORK BEGAN- 10-08-85							
ADD'L DAYS GRANTED-	19						
PERCENT TIME USED-	102						
HOLES INCORPORATED							
CONTRACT 08850043		TOTALS		\$ 1,559,335.58	\$ 27,781.35	\$ 1,604,969.78	99.9
*****							
BRAZOS	FM 2223	6.836	'1091'	\$ 1,040,287.68	\$ 231,694.75	\$ 627,211.75	63.4
OSR	FM 46						
0475-02-038							
SR 3396(1)	WIDEN STRS, RECONST GR, BS & 2 CST						
WORK ORDER- 09-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	64						
WORK BEGAN- 10-16-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	53						
GLENN FUQUA, INC.							
CONTRACT 08860015		TOTALS		\$ 1,040,287.68	\$ 231,694.75	\$ 627,211.75	63.0
*****							
BRAZOS	0.4 MI N OF BRIARCREST DR	2.471	'0083'	\$ 89,808.00	\$ 1,111.50	\$ 66,698.55	78.1
SH 6	0.3 MI S OF						
0049-12-029	UNIVERSITY DR						
CLM 49-12-29	LANDSCAPE DEVELOPMENT AND						
WORK ORDER- 11-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	634						
WORKING DAYS CHARGED-	126						
WORK BEGAN- 12-29-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	20						
BRAZOS SERVICES							
CONTRACT 10860009		TOTALS		\$ 89,808.00	\$ 1,111.50	\$ 66,698.55	78.0
*****							

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*****							
BRAZOS	PALASOTA DR FINFEATHER RD IN BRYAN	.556	'8083'	\$ 675,948.65	\$ 9,991.39	\$ 671,213.27	100.0
FM 1688							
1560-02-009							
M J009(1)	GR,STR,ST SEW,ACP,CONC C&G,CONC						
WORK ORDER- 12-11-85							
DATE WORK COMPLETED- 04-29-87							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 120							
	ADD'L DAYS GRANTED- 100						
	PERCENT TIME USED- 100						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 11850001	TOTALS		\$ 675,948.65	\$ 9,991.39	\$ 671,213.27	100.0
*****							
BRAZOS	AT HOPES CR, 0.5 MI M OF CO RD 218	.150	'8079'	\$ 164,663.05	\$ 56,952.93	\$ 104,932.53	67.0
CR 254							
0917-29-016							
BRO 17(11)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 41							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 68						
FUQUA CONSTRUCTION CO., INC.							
	CONTRACT 11860007	TOTALS		\$ 164,663.05	\$ 56,952.93	\$ 104,932.53	67.0
*****							
BRAZOS	FM 60 IN COLLEGE STATION	1.340	'1104'	\$ 484,938.40	\$ 40,856.74	\$ 169,366.66	36.7
SH 308	SULPHUR SPRINGS						
0599-01-005	RD IN BRYAN						
MA-MR J012(2)	PAVEMENT REPAIRS AND ASPHALTIC						
WORK ORDER- 12-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 58							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 64						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 11860049	TOTALS		\$ 484,938.40	\$ 40,856.74	\$ 169,366.66	36.0
*****							
BRAZOS	0.5 MI SE OF FM 60	2.481	'0125'	\$ 1,349,648.90	\$ 249,220.01	\$ 416,683.84	32.5
FM 2818	FM 2154 IN COLL EGE STATION						
2399-01-021							
M J000(1)	WIDEN GR, STRS, FLEX BS, 1 CST &						
WORK ORDER- 01-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 41							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 27						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 12860009	TOTALS		\$ 1,349,648.90	\$ 249,220.01	\$ 416,683.84	32.0
*****							
BURLESON	DAVIDSON CREEK IN CALDWELL	10.571	'1075'	\$10,438,120.65	\$ 653,396.22	\$ 5,507,076.95	55.5
SH 21	BRAZOS RV (FM 5 0)						
0116-03-042							
F 620(24)	GR, STRS, LIME TRT SUBGR, FLEX BS,						
WORK ORDER- 06-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 144							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 40						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 05860030	TOTALS		\$10,438,120.65	\$ 653,396.22	\$ 5,507,076.95	55.0
*****							
BURLESON	SOMERVILLE, SE YEGUA CREEK	1.806	'6681'	\$ 3,202,925.93	\$ 98,081.26	\$ 2,082,539.19	68.4
SH 36							
0186-04-019							
MA-F 628(10)	GR,STRS,LIME STAB SUBGR,FLEX BS,						
WORK ORDER- 08-21-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 244							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 81						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 07850022	TOTALS		\$ 3,202,925.93	\$ 98,081.26	\$ 2,082,539.19	68.0
*****							

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BURLESON FM 1361 1399-01-016 BRO 17(25)	AT THOMPSON CR, DAVIDSON CR & DAVIDSON CR REL IEF REPLACE BRIDGE AND APPROACHES	.491	'1105'	\$ 817,796.10	\$ 53,310.10	\$ 282,323.78	36.3
WORK ORDER- 12-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 30	WORK BEGAN- 01-08-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 27						
BUTLER-HOWARD INCORPORATED							
CONTRACT 11860008		TOTALS		\$ 817,796.10	\$ 53,310.10	\$ 282,323.78	36.0
FREESTONE FM 246 0998-01-008 BRO 17(26)	AT CEDAR CR & CEDAR CR RELIEF REPLACE BRIDGES AND APPROACHES	.905	'0785'	\$ 1,390,319.30	.00	.00	.0
WORK ORDER- 04-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
BUTLER-HOWARD INCORPORATED							
CONTRACT 03870010		TOTALS		\$ 1,390,319.30	.00	.00	.0
FREESTONE IH 45 0675-01-018 IR 45-2(71)168	US 84 IN FAIRFIELD, M NAVARRO CO LINE OFF RDWY SAF, CULV & MGBF, ETC.	27.565	'0145'	\$ 1,716,396.65	\$ 207,529.10	\$ 654,275.58	40.1
WORK ORDER- 01-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 49	WORK BEGAN- 02-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- .27						
ADAMS BROTHERS, INC.							
CONTRACT 12860025		TOTALS		\$ 1,716,396.65	\$ 207,529.10	\$ 654,275.58	40.0
GRIMES SH 6 0050-03-059 CD 50-3-59	GRASSY CREEK WALLER CO LINE ASPHALT CONCRETE PAVEMENT OVERLAY	38.762	'0747'	\$ 2,437,004.12	\$ 550,241.49	\$ 665,224.22	28.7
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 11	WORK BEGAN- 03-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 10						
R.T. MONTGOMERY, INC.							
CONTRACT 02870066		TOTALS		\$ 2,437,004.12	\$ 550,241.49	\$ 665,224.22	28.0
GRIMES FM 2819 2849-01-007 CD 2849-1-7	FM 1774, NE FM 1486 GRADING, STRUCTURES, BASE AND	8.802	'1082'	\$ 1,240,663.26	\$ 44,229.33	\$ 1,064,934.97	90.3
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 105	WORK BEGAN- 08-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 60						
GLENN FUQUA, INC.							
CONTRACT 07860018		TOTALS		\$ 1,240,663.26	\$ 44,229.33	\$ 1,064,934.97	90.0
GRIMES FM 3090 0643-05-020 BRO 17(23)	5.3 MI S OF FM 244 5.5 MI S OF FM 244 REPLACE BRIDGE AND APPROACHES	.056	'1092'	\$ 61,836.90	\$ 1,206.59	\$ 58,139.43	98.9
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 105	WORK BEGAN- 08-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 60						
GRIMES							
FM 149 0720-01-017 BRS 227(5)	0.3 MI E OF SH 90 6.6 MI E OF SH 90 REPLACE BRIDGE AND APPROACHES	.283	'1093'	\$ 263,889.50	\$ 56,338.81	\$ 232,005.39	92.5
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 105	WORK BEGAN- 08-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 60						

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*****							
GRIMES	1.4 MI E OF SH 90	.406	1094	\$ 438,494.85	\$ 68,086.13	\$ 410,791.54	98.6
FM 1774	7.0 MI E OF SH 90						
1400-01-015							
BRS 3548(1)	REPLACE BRIDGE AND APPROACHES						
*****							
GRIMES	AT HURRICANE CREEK, 0.02 MI S OF SH 105	.066	1095	\$ 62,810.95	\$ -4,607.85	\$ 56,171.79	94.1
SP 234							
1516-01-004							
BRO 17(23)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-12-86	WORK BEGAN- 09-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 195	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 50						
*****							
BUTLER-HOWARD INCORPORATED	CONTRACT 08860058	TOTALS		\$ 827,032.20	\$ 121,023.68	\$ 757,108.15	96.0
*****							
LEON	0.3 MI N OF FM 811	4.000	0538	\$ 467,161.10	\$ 73,172.07	\$ 146,437.78	33.0
FM 1119	4.0 MI SOUTH						
1223-01-021							
CSR 1223-1-21	WIDEN SUBGR, SAFETY END TRT, FLEX						
WORK ORDER- 02-03-87	WORK BEGAN- 02-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 44						
*****							
LEATHERMAN CONTRACTING COMPANY, INC.	CONTRACT 01870046	TOTALS		\$ 467,161.10	\$ 73,172.07	\$ 146,437.78	32.0
*****							
LEON	50.4 FT S OF SH 7 W OF CENTERVILLE 1.0 MI S OF US 79	.426	0829	\$ 679,769.90	\$ 60,362.21	\$ 583,256.12	90.4
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	\$ -1,258.00	\$ 1,025,573.94	99.9
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	\$ -1,774.00	\$ 1,446,828.80	96.8
IH 45							
0675-05-022							
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES						
*****							
WALKER	AT BEDIAS CREEK	.055	0833	\$ 27,000.21	\$ -33.01	\$ 26,831.26	99.9
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- 96						
WORKING DAYS CHARGED- 402	PERCENT TIME USED- 102						
*****							
APAC - TEXAS, INC.	CONTRACT 04850010	TOTALS		\$ 3,314,199.12	\$ 57,297.20	\$ 3,082,490.12	98.0
*****							
LEON	FREESTONE CO LINE 1.0 MI E OF BUF FALO	14.415	1080	\$ 1,341,540.38	\$ 75,754.23	\$ 1,278,994.28	99.9
US 79							
0205-05-031							
CSR 205-5-31	GR DITCHES, EXTEND STRS, INSTALL						
WORK ORDER- 07-08-86	WORK BEGAN- 07-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED- 4						
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 104						
*****							
THE R. E. HABLE COMPANY	CONTRACT 06860047	TOTALS		\$ 1,341,540.38	\$ -75,754.23	\$ 1,278,994.28	99.9
*****							
LEON	US 79 FM 39	8.005	0305	\$ 1,432,900.47	\$ 237,205.84	\$ 469,645.41	34.5
SH 7							
0335-03-027							
CSR 335-3-27	GR, EXT STRS, INSTALL SAF END TRT,						

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*****							
LEON	1.3 MI S OF LIMESTONE CO LINE	5.468	'0306'	'\$ 667,519.90'	'\$ 15,067.19'	'\$ 117,895.31'	18.5
FM 39	US 79 AT JEMETT						
0643-01-029							
CSR 643-1-29	GR, EXT STRS, INSTALL SAF END TRT,						
WORK ORDER- 12-31-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	215						
WORKING DAYS CHARGED-	58						
GLENN FUQUA, INC.							
	CONTRACT 12860062	TOTALS		'\$ 2,100,420.37'	'\$ 252,273.03'	'\$ 587,540.72'	29.0
*****							
MADISON	SH 21, N US 75 (WEST FRT G RD)	3.953	'1072'	'\$ 658,888.27'	'\$ 93,887.90'	'\$ 599,220.32'	95.7
IH 45							
0675-05-028							
CSR 675-5-28	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 05-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	89						
LEATHERMAN CONTRACTING COMPANY, INC.							
	CONTRACT 04860066	TOTALS		'\$ 658,888.27'	'\$ 93,887.90'	'\$ 599,220.32'	95.0
*****							
MADISON	WALKER CO LINE, N US 75 N OF MADISONVILLE	13.069	'9084'	'\$ 4,180,529.22'	'\$ 112,530.71'	'\$ 4,038,999.07'	100.0
IH 45							
0675-05-027							
IR 45-2(70)132	PLANING ACP,SEAL COAT,ACP,M8GF,8R						
WORK ORDER- 05-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	89						
SMITH & CO.							
	CONTRACT 09850072	TOTALS		'\$ 4,647,215.45'	'\$ 125,006.71'	'\$ 4,486,398.96'	100.0
*****							
MADISON	SP 174 IN MADISONVILLE, S	6.792	'1097'	'\$ 1,386,493.22'	'\$ 73,748.63'	'\$ 234,295.44'	17.0
SH 90	GRIMES C/L						
0315-01-020							
SR 1584(5)	RECONST GR, STRS, FLEX BS, 2 CST &						
WORK ORDER- 12-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	11						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 11860056	TOTALS		'\$ 1,386,493.22'	'\$ 73,748.63'	'\$ 234,295.44'	17.0
*****							
MILAM	FALLS CO LINE	12.289	'1071'	'\$ 1,767,944.30'		'\$ 1,586,572.48'	94.4
US 77	SH 36 IN CAMERO N						
0209-05-031							
CSR 209-5-31	STRUCTURES & ASPHALTIC CONCRETE						
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-	88						
DOWNING BROS., INC.							
	CONTRACT 04860024	TOTALS		'\$ 1,767,944.30'		'\$ 1,586,572.48'	94.0
*****							
MILAM	0.7 MI E OF CAMERO N	.788	'1076'	'\$ 177,770.01'		'\$ 138,316.21'	100.0
US 190	0.788 MI E (LIT TLE RIVER BRIDGE)						
0185-04-032							
MC 185-4-32	CLEAN AND PAINT STRUCTURE						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	77						
H. L. FREELAND AND SONS, INC.							
	CONTRACT 05860018	TOTALS		'\$ 177,770.01'		'\$ 138,316.21'	100.0
*****							

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MILAM	US 77	5.772	1081	\$ 836,210.00	\$ 115,330.22	\$ 620,476.60	78.1
FM 485	6.0 MI EAST						
0262-01-019							
CD 262-1-19	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-	78						
WORK BEGAN- 07-14-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	74						
BUTLER-HOWARD INCORPORATED							
CONTRACT 06860049		TOTALS		\$ 836,210.00	\$ 115,330.22	\$ 620,476.60	78.0
ROBERTSON	FALLS C/L	96.540	0703	\$ 992,193.90	\$ 253,073.67	\$ 253,073.67	26.8
FM 46	SH 14						
0049-14-004							
CSB 49-14-4	SEAL COAT						
WORK ORDER- 03-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
WORK BEGAN- 03-09-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02870041		TOTALS		\$ 992,193.90	\$ 253,073.67	\$ 253,073.67	26.0
ROBERTSON	FM 485 N OF HEARNE S	.652	1064	\$ 289,373.71	.00	\$ 329,757.37	100.0
SH 6	SANDY CREEK						
0049-07-040							
CD 49-7-40	PLANING, FABRIC UNDERSEAL, ST SEW,						
ROBERTSON	SANDY CREEK SOUTH	.978	1065	\$ 309,632.54	.00	\$ 292,297.88	100.0
SH 6	US 79 IN HEARNE						
0049-07-041							
CSR 49-7-41	PLANING, FABRIC UNDERSEAL, ST SEW,						
ROBERTSON	US 79 IN HEARNE, S	.262	1066	\$ 115,508.23	.00	\$ 95,476.47	100.0
SH 6	MHEELOCK STREET						
0049-08-042							
CSR 49-8-42	PLANING, FABRIC UNDERSEAL, ST SEW,						
ROBERTSON	LITTLE BRAZOS RIVER	1.601	1067	\$ 183,485.34	.00	\$ 189,773.80	100.0
US 79	SH 6						
0204-09-037							
CSB 204-9-37	PLANING, FABRIC UNDERSEAL, ST SEW,						
WORK ORDER- 04-17-86							
DATE WORK COMPLETED-	04-02-87						
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	114						
WORK BEGAN- 04-21-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	81						
R.T. MONTGOMERY, INC.							
CONTRACT 03860062		TOTALS		\$ 897,999.82	.00	\$ 907,305.52	100.0
ROBERTSON	LIMESTONE CO LINE	8.882	1089	\$ 1,532,295.08	\$ 293,188.44	\$ 686,528.52	47.1
SH 7	LEON CO LINE						
0382-04-011							
CD 382-4-11	GR, STRS, BS, SURF, CONC REPAIRS &						
ROBERTSON	SH 7	5.512	1090	\$ 610,089.17	\$ 38,393.19	\$ 187,607.96	32.3
FM 937	LIMESTONE C/L						
1191-05-004							
SR 1250(3)	GR, STRS, BS, SURF, CONC REPAIRS &						
WORK ORDER- 09-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	215						
WORKING DAYS CHARGED-	44						
WORK BEGAN- 09-23-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	20						
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 08860041		TOTALS		\$ 2,142,384.25	\$ 331,581.63	\$ 874,136.48	42.0
ROBERTSON	AT ALLIGATOR CR, BRANTNER CR, LITTLE	.490	1100	\$ 557,647.53	\$ 89,551.09	\$ 170,913.06	32.2
FM 1373	BRAZOS RV & SLO UGH & BUZZARD SLOUGH						
0540-06-012							
BRD 17(24)	CONSTRUCT GRADING, BRIDGES AND						

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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MILAM FM 486 0590-05-021 BRS 962(4)	AT TURKEY CREEK & TURKEY CREEK RELIEFS(4 BRS)	.349	1101	\$ 638,882.83	\$ 23,855.17	\$ 45,519.56	7.5
MILAM FM 1444 1210-03-016 BRO 17(24)	CONSTRUCT GRADING, BRIDGES AND AT VOGELSANG CR, WALKER CR & ROESLER CR	.292	1102	\$ 350,221.43	\$ 23,855.18	\$ 45,519.57	13.6
MILAM FM 1445 1403-02-008 BRO 17(24)	CONSTRUCT GRADING, BRIDGES AND AT LITTLE POND CR & LITTLE POND SLOUGH	.262	1103	\$ 295,155.03	\$ 23,855.17	\$ 45,519.56	16.2
WORK ORDER- 12-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 240	WORK BEGAN- 01-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 20						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 11860038		TOTALS		\$ 1,841,906.82	\$ 161,116.61	\$ 307,471.75	17.0
WALKER FM 3454 3443-01-001 A 3443-1-1	FM 980, 4.0 MI E OF SH 19 1.6 MI N GR, STRS, BS & SURF	1.644	1070	\$ 268,131.64	\$ 108,815.88	\$ 257,077.50	99.9
WORK ORDER- 04-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 120	WORK BEGAN- 04-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 53						
CCE, INC.							
CONTRACT 03860015		TOTALS		\$ 268,131.64	\$ 108,815.88	\$ 257,077.50	99.9
WALKER US 190 0109-12-001 MA-FR 1012(6)	AVE L (US 75 S) SH 30 IN HUNTSV ILLE ASPH CONC PAV OVERLAY & PAV MARK	.577	1083	\$ 57,277.13	\$ 1,934.77	\$ 67,362.23	99.9
WALKER US 75 0110-01-022 MA-MR J201(2)	US 190 SOUTH SH 19 IN HUNTSV ILLE ASPH CONC PAV OVERLAY & PAV MARK	2.798	1086	\$ 279,568.14	\$ 6,735.71	\$ 209,989.87	79.0
WALKER US 190 0166-08-029 MA-FR 1012(6)	US 75 AVE L (US 75 S) IN HUNTSVILLE ASPH CONC PAV OVERLAY & PAV MARK	.466	1084	\$ 36,991.56	\$ 320.46	\$ 36,687.43	99.9
WALKER US 190 0212-02-016 MA-FR 1012(6)	IH 45 US 75 IN HUNTSV ILLE ASPH CONC PAV OVERLAY & PAV MARK	.685	1085	\$ 67,959.56	\$ 3,082.61	\$ 64,717.15	99.9
WORK ORDER- 10-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 40	WORK BEGAN- 11-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 88						
SMITH & CO.							
CONTRACT 08860065		TOTALS		\$ 441,796.39	\$ 12,073.55	\$ 378,756.68	90.0
WALKER SH 19 0109-09-030 FR 470(6)	END OF HUNTSVILLE LP TRINITY RIVER GR, STRS, FLEX BS & SURF	10.088	1096	\$11,198,555.93	\$ 321,289.44	\$ 991,448.19	9.3
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 300	WORK BEGAN- 01-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 15						
THE R. E. HABLE COMPANY							
CONTRACT 11860002		TOTALS		\$11,198,555.93	\$ 321,289.44	\$ 991,448.19	9.0

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WALKER SAN JACINTO C/L, M US 75		8.039	1098	\$ 1,719,816.40	\$ 175,087.38	\$ 562,250.91	34.4
SH 150 0395-01-018 SR 761(4) GR, STRS, HMAC, BS & SURF							
WALKER US 75, WEST IH 45 IN NEW WA VERLY		1.151	1099	\$ 266,842.00	\$ 29,526.00	\$ 63,348.85	24.9
SH 150 0578-03-021 SR 761(4) GR, STRS, HMAC, BS & SURF							
WORK ORDER- 12-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 55							
WORK BEGAN- 01-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 46							
BUTLER-HOWARD INCORPORATED							
CONTRACT 11860040		TOTALS		\$ 1,986,658.40	\$ 204,613.38	\$ 625,599.76	33.0
WASHINGTON SH 36, SW AUSTIN CO LINE		4.650	1062	\$ 154,304.00	\$ 143,888.72	\$ 172,538.88	99.9
FM 109 0187-06-014 CSR 187-6-14 REPAIR BASE (SECTIONS) AND SEAL							
WASHINGTON US 290, SW AUSTIN CO LINE		5.024	1063	\$ 765,507.90	\$ .00	\$ 676,871.73	93.0
FM 389 0315-08-025 CSR 315-8-25 REPAIR BASE (SECTIONS) AND SEAL							
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 102							
WORK BEGAN- 04-16-86 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 97							
ROBERT LANGE, INCORPORATED							
CONTRACT 02860079		TOTALS		\$ 919,811.90	\$ 143,888.72	\$ 849,410.61	97.0
WASHINGTON BURTON BRENHAM		10.264	1074	\$ 11,357,100.29	\$ 573,452.32	\$ 4,650,726.61	43.1
US 290 0114-09-046 F 236(21) GR, STRS, ACP, REPLACE BR RAIL,							
WORK ORDER- 06-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 115							
WORK BEGAN- 06-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 33							
KOKOSING CONSTRUCTION CO.							
CONTRACT 05860004		TOTALS		\$ 11,357,100.29	\$ 573,452.32	\$ 4,650,726.61	43.0
WASHINGTON AT LITTLE SANDY CR, 0.5 MI N OF FM 577		.103	8066	\$ 148,952.50	\$ .00	\$ 140,664.03	100.0
CR 195 0917-19-003 BRO 17(9)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-17-86 DATE WORK COMPLETED- 03-26-87 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 45							
WORK BEGAN- 10-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 100							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 08860014		TOTALS		\$ 148,952.50	\$ .00	\$ 140,664.03	100.0
WASHINGTON FAYETTE C/L, E BURTON		5.465	0121	\$ 5,333,004.05	\$ 147,231.57	\$ 442,464.87	8.7
US 290 0114-09-044 C 114-9-44 GR, STR, LIME TRT SUBGR, FLEX BS,							
WORK ORDER- 01-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 24							
WORK BEGAN- 02-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 10							
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 12860003		TOTALS		\$ 5,333,004.05	\$ 147,231.57	\$ 442,464.87	8.0
		DISTRICT CONTRACT AMOUNT				83,582,055.10	
		DISTRICT ESTIMATES THIS MONTH				5,804,514.55	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				39,183,270.74	

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COLLIN AT SH 121		.000	0391	\$ 419,000.00	\$ 137,467.50	\$ 250,301.10	72.2
US 75 0047-06-080 MC 47-6-80							
BRIDGE CLEANING AND PAINTING							
WORK ORDER- 02-12-87		WORK BEGAN- 03-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 33					
H & H MATERIALS, INC.							
CONTRACT 01870019		TOTALS		\$ 419,000.00	\$ 137,467.50	\$ 250,301.10	72.0
COLLIN US 75 FRG RDS AT WHITE AVE IN		.000	0434	\$ 134,353.80	\$ .00	\$ .00	.0
US 75 0047-14-023 CSB 47-14-23							
TRAFFIC SIGNALS							
COLLIN AT FM 545 IN CITY OF MELISSA		.000	0435	\$ 44,123.17	\$ .00	\$ .00	.0
SH 121 0549-03-010 MC 549-3-10							
TRAFFIC SIGNALS							
MCRK ORDER- 02-19-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AMERICAN ELECTRIC COMPANY							
CONTRACT 01870033		TOTALS		\$ 178,476.97	\$ .00	\$ .00	.0
COLLIN N OF US 380		99.708	0653	\$ 1,064,186.32	\$ .00	\$ .00	.0
US 75 0047-14-024 CSB 47-14-24							
GRAYSON CO LINE							
SEAL COAT							
DENTON IH 35		19.732	0654	\$ 115,944.30	\$ .00	\$ .00	.0
US 380 0134-09-033 MC 134-9-33							
WISE CO LINE							
SEAL COAT							
WORK ORDER- 03-06-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02870023		TOTALS		\$ 1,180,130.62	\$ .00	\$ .00	.0
COLLIN INT SH 78 AT FM 544 & FM 3412 IN WYLIE		.301	0743	\$ 187,313.14	\$ .00	\$ .00	.0
SH 78 0281-02-040 CSB 281-2-40							
PAVEMENT WIDENING & TRAFFIC SIGNALS							
COLLIN INT SH 78 AT FM 544 & FM 3412		.000	0744	\$ 64,508.00	\$ .00	\$ .00	.0
SH 78 0281-02-041 MC 281-2-41							
PAVEMENT WIDENING & TRAFFIC SIGNALS							
WORK ORDER- 03-17-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
APAC - TEXAS, INC.							
CONTRACT 02870063		TOTALS		\$ 251,821.14	\$ .00	\$ .00	.0
COLLIN CARPENTER RD		4.311	0775	\$15,867,833.08	\$ .00	\$ .00	.0
SH 289 0091-05-025 MA-M S009(3)							
PROP SH 190							
GR, STRS, ST SEW, CONC PYT & PAV							
WORK ORDER- 05-05-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 665		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
GLENN THURMAN, INC.							
CONTRACT 03870001		TOTALS		\$15,867,833.08	\$ .00	\$ .00	.0

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COLLIN	AT SH 78 IN	FARMERSVILLE	.183	'1668'	\$ 199,714.96	\$ 9,643.93	\$ 190,704.11	100.0
US 380 0135-04-020 MES 0005(514) GR, LIME TRT SUBGR, ASB, ACP & PVT								
WORK ORDER- 06-12-86 DATE WORK COMPLETED- 03-06-87 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 80								
WORK BEGAN- 07-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 178								
MARRIOTT BROS., INC.								
CONTRACT 04860001			TOTALS		\$ 199,714.96	\$ 9,643.93	\$ 190,704.11	100.0
COLLIN	S OF FM 544	N OF SPRING CRE EK PARKWAY	3.314	'1044'	\$ 39,781,121.12	\$ .00	\$ .00	.0
US 75 0047-06-070 F 539(42) GR, STR, ST SEM, LIME TRT SUBGR,								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 900 WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-								
J. D. ABRAMS, INC. SOUTHWESTERN CONTRACTING COMPANY								
CONTRACT 04870039			TOTALS		\$ 39,781,121.12	\$ .00	\$ .00	.0
COLLIN	SH 190 DALLAS CO LINE		1.822	'6769'	\$ 6,838,085.73	\$ 196,298.66	\$ 6,298,268.74	96.9
SH 289 0091-05-024 M 5009(2) GR, ASB, CONC PVT, PVT MARK, SIGN,								
WORK ORDER- 09-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 303								
WORK BEGAN- 10-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 76								
GLENN THURMAN, INC.								
CONTRACT 07850052			TOTALS		\$ 6,838,085.73	\$ 196,298.66	\$ 6,298,268.74	96.0
COLLIN	AT FM 455 IN ANNA		.000	'1763'	\$ 129,003.10	\$ 19,815.27	\$ 122,285.61	99.9
SH 5 0047-04-016 MC 47-4-16 TRAFFIC SIGNALS								
WORK ORDER- 08-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 32								
WORK BEGAN- 01-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 107								
PRO ELECTRIC COMPANY, INC.								
CONTRACT 07860015			TOTALS		\$ 129,003.10	\$ 19,815.27	\$ 122,285.61	99.9
COLLIN	S OF FM 2514	N OF FM 2514	.696	'1775'	\$ 324,074.80	\$ 56,185.84	\$ 188,830.90	61.3
FM 2551 2056-01-022 CSB 2056-1-22 TRAFFIC SIGNALS & PAVEMENT WIDENING								
COLLIN	AT FM 2514 (E & W INT) IN PARKER		.000	'1776'	\$ 139,849.60	\$ .00	\$ 36,221.98	27.2
FM 2551 2056-01-026 MC 2056-1-26 TRAFFIC SIGNALS & PAVEMENT WIDENING								
WORK ORDER- 09-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 29								
WORK BEGAN- 10-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 21								
SULPHUR SPRINGS ASPHALT, INC.								
CONTRACT 08860016			TOTALS		\$ 463,924.40	\$ 56,185.84	\$ 225,052.88	51.0
COLLIN	AT STEWART RD IN MCKINNEY		.000	'8178'	\$ 1,661,434.40	\$ 28,082.39	\$ 1,684,070.58	100.0
US 75 0047-06-068 F 539(51) GR, STRS, LIME TRT SUBGR, ASB, CONC PVT								
WORK ORDER- 12-19-85 DATE WORK COMPLETED- 03-18-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 182								
WORK BEGAN- 01-06-86 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 98								
AUSTIN BRIDGE COMPANY								
CONTRACT 11850013			TOTALS		\$ 1,661,434.40	\$ 28,082.39	\$ 1,684,070.58	100.0

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DALLAS MORRELL AVE ILLINOIS AVE IN DALLAS		1.415	8134	\$ 206,847.75	\$ 19,670.00	\$ 210,877.10	100.0
SH 342 0048-01-030 M S182(3) TRAFFIC SIGNALS & STREET LIGHTING							
WORK ORDER- 02-17-84 WORK BEGAN- 01-28-85							
DATE WORK COMPLETED- 12-15-86							
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- 82							
WORKING DAYS CHARGED- 198 PERCENT TIME USED- 109							
BILLY RAY NEWSOM COMPANY, INC.							
CONTRACT 01840026		TOTALS		\$ 206,847.75	\$ 19,670.00	\$ 210,877.10	100.0
DALLAS M OF BIG TOWN BLVD IH 635		.000	9011	\$11,645,326.21	\$ 135,906.31	\$10,736,803.29	97.0
IH 30 0009-11-116 I 30-1(28)053 GR,ST SEW,ASB,CONC PAV,ACP,PVT MARK							
WORK ORDER- 03-20-85 WORK BEGAN- 04-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED- 8							
WORKING DAYS CHARGED- 408 PERCENT TIME USED- 89							
APAC - TEXAS, INC.							
CONTRACT 01850025		TOTALS		\$11,645,326.21	\$ 135,906.31	\$10,736,803.29	97.0
DALLAS MACARTHUR BLVD VALLEY VIEW LANE IN IRVING (WB FRG RD)		1.126	1590	\$ 2,437,848.87	\$ 116,436.77	\$ 2,068,014.31	89.3
2374-07-017 CC 2374-7-17 GR,ST SEW,CONC PAV,LIME STAB SUBGR,							
WORK ORDER- 03-03-86 WORK BEGAN- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- 5							
WORKING DAYS CHARGED- 186 PERCENT TIME USED- 101							
ED BELL CONSTRUCTION CO.							
CONTRACT 01860041		TOTALS		\$ 2,437,848.87	\$ 116,436.77	\$ 2,068,014.31	89.0
DALLAS AT DALROCK RD IN ROWLETT		.000	1587	\$ 81,141.58	\$ 1,653.00	\$ 82,649.87	100.0
SH 66 0009-03-026 MC 9-3-26 TRAFFIC SIGNALS							
DALLAS AT LIBERTY GROVE (LP 372) IN ROWLETT		.000	1588	\$ 82,010.55	\$ 1,642.48	\$ 82,124.18	100.0
SH 66 0009-03-027 MC 9-3-27 TRAFFIC SIGNALS							
DALLAS AT CHIESA RD IN ROWLETT		.000	1589	\$ 78,347.87	\$ 1,580.58	\$ 79,028.78	100.0
SH 66 0009-03-028 HES 0005(498) TRAFFIC SIGNALS							
WORK ORDER- 02-18-86 WORK BEGAN- 04-28-86							
DATE WORK COMPLETED- 02-13-87							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 49 PERCENT TIME USED- 82							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860044		TOTALS		\$ 241,500.00	\$ 4,876.06	\$ 243,802.83	100.0
DALLAS IN CEDAR HILL		.000	0401	\$ 214,893.04	\$ 37,320.50	\$ 37,320.50	18.2
US 67 0261-02-040 MC 261-2-40 SCHOOL CROSSING FLASHING SIGNAL							
WORK ORDER- 02-18-87 WORK BEGAN- 04-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 9 PERCENT TIME USED- 15							
T. M. BROWN & SONS, INC.							
CONTRACT 01870020		TOTALS		\$ 214,893.04	\$ 37,320.50	\$ 37,320.50	18.0

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*****							
DALLAS	AT MOUNTAIN CREEK IN DALLAS (EBL)	.214	'8166	'\$ 1,091,043.94	'\$ 147,622.53	'\$ 331,935.60	' 32.0
US 80							
0008-08-049							
BRM S216(1)	GR, EMBANK, CONC PVT, ACP & STR						
WORK ORDER- 02-17-87	WORK BEGAN- 03-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 30						
CHARLES COHEN, INC.							
	CONTRACT 01870050	TOTALS		'\$ 1,091,043.94	'\$ 147,622.53	'\$ 331,935.60	' 32.0
*****							
DALLAS	INT OF LP 12 AT HILLCREST AVE IN DALLAS	.013	'6781	'\$ 47,683.55	'\$ 822.63	'\$ 44,281.22	' 100.0
LP 12							
0353-05-071							
HES 000S(510)	PLANING, ACP OVERLAY, CONC TRAF BAR,						
DALLAS	E OF WEBBS CHAPEL EXT, E HILLCREST AVE IN DALLAS	5.055	'6782	'\$ 1,674,475.25	'\$ 31,137.79	'\$ 1,702,477.77	' 100.0
LP 12							
0353-05-074							
HES 000S(510)	PLANING, ACP OVERLAY, CONC TRAF BAR,						
DALLAS	HILLCREST AVE, E BUCKNER BLVD	4.173	'6783	'\$ 2,408,629.15	'\$ 62,198.05	'\$ 2,807,991.31	' 100.0
LP 12							
0353-05-076							
HES 000S(510)	PLANING, ACP OVERLAY, CONC TRAF BAR,						
WORK ORDER- 03-28-86	WORK BEGAN- 04-25-86						
DATE WORK COMPLETED- 02-19-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 89						
APAC - TEXAS, INC.							
	CONTRACT 02860024	TOTALS		'\$ 4,130,787.95	'\$ 94,158.47	'\$ 4,554,750.30	' 100.0
*****							
DALLAS	IN ROWLETT	.000	'0619	'\$ 9,874.00	'\$ 2,138.11	'\$ 2,138.11	' 22.7
SH 66							
0009-03-030							
MC 9-3-30	SCHOOL CROSSING FLASHING SIGNAL						
COLLIN	13 LOCATIONS COUNTYWIDE	.000	'0620	'\$ 138,826.50	'\$ .00	'\$ .00	' .0
VARIOUS							
0918-24-008							
CSB 918-24-8	SCHOOL CROSSING FLASHING SIGNAL						
WORK ORDER- 03-13-87	WORK BEGAN- 04-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
	CONTRACT 02870015	TOTALS		'\$ 148,700.50	'\$ 2,138.11	'\$ 2,138.11	' 1.0
*****							
DALLAS	LAKE JUNE ROAD IH 30	4.158	'1659	'\$ 1,666,746.28	'\$ .00	'\$ 1,528,959.43	' 96.5
LP 12							
0581-01-075							
HES 000S(513)	PLANING, SEAL COAT, ACP OVERLAY,						
WORK ORDER- 05-01-86	WORK BEGAN- 05-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 79						
AUSTIN PAVING COMPANY							
	CONTRACT 03860003	TOTALS		'\$ 1,666,746.28	'\$ .00	'\$ 1,528,959.43	' 96.0
*****							
DALLAS	AT O'CONNOR BLVD IN IRVING	.000	'1658	'\$ 867,298.19	'\$ .00	'\$ 850,976.05	' 100.0
SH 114							
0353-06-018							
CD 353-6-18	GR, DRAIN, ASB, CONC PVT, PVT MARK,						
WORK ORDER- 04-14-86	WORK BEGAN- 05-12-86						
DATE WORK COMPLETED- 04-01-87							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 105						
GLENN THURMAN, INC.							
	CONTRACT 03860035	TOTALS		'\$ 867,298.19	'\$ .00	'\$ 850,976.05	' 100.0
*****							

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DALLAS US 80 0095-02-065 CSR 95-2-65 FREEMWAY LOWERING, GR SEP REPLACE,		0.25 MI W OF LONG CREEK RD 0.25 MI E OF LONG CREEK RD	.340	1656'	\$ 2,662,286.86'	\$ 108,316.97'	\$ 1,108,160.86' 43.8'
WORK ORDER- 04-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 272 WORKING DAYS CHARGED- 135		WORK BEGAN- 05-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 50					
GLENN THURMAN, INC. ROGERS AND CLACK, INC.		CONTRACT 03860065		TOTALS	\$ 2,662,286.86'	\$ 108,316.97'	\$ 1,108,160.86' 43.0'
DALLAS IH 30 0009-11-124 IRG 30-1(25)057 TRAFFIC SIGNALS		AT GALLOWAY AVE IN MESQUITE	.000	1660'	\$ 164,500.00'	.00'	\$ 155,581.10' 99.5'
WORK ORDER- 05-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 30		WORK BEGAN- 07-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 04860006		TOTALS	\$ 164,500.00'	.00'	\$ 155,581.10' 99.0'
DALLAS IH 635 2374-01-070 IR 635-6(289)456 GR, ST SEW, BR, RETAIN WALLS, CONC		E OF DALLAS NORTH TOLLWAY SH 289 (PRESTON RD)	.776	1003'	\$ 3,693,099.72'	.00'	\$ .00' .0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 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. * *****			
THE R. E. HABLE COMPANY		CONTRACT 04870004		TOTALS	\$ 3,693,099.72'	.00'	.00' .0'
DALLAS IH 35E 0196-03-139 CC 196-3-139 GR, STRS, ST SEW, LIME TRT SUBGR,		NORTHWEST HIGHWAY (SP 348) MANANA DR IN DALLAS (NB FRTO RD)	.780	1015'	\$ 1,239,822.61'	.00'	.00' .0'
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
AUSTIN PAVING COMPANY		CONTRACT 04870014		TOTALS	\$ 1,239,822.61'	.00'	.00' .0'
DALLAS IH 30 0009-11-134 CSB 9-11-134 SEAL COAT AND ACP OVERLAY		AT FAIR PARK BR IN DALLAS	.754	1037'	\$ 378,837.00'	.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-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
APAC - TEXAS, INC.		CONTRACT 04870031		TOTALS	\$ 378,837.00'	.00'	.00' .0'
DALLAS IH 635 2374-07-020 CC 2374-7-20 GR, ST SEW, CONC & ASPH PVT, ASB,		MARTHUR BLVD VALLEY VIEW LN IN IRVING (EB FRTO RD)	.913	1058'	\$ 1,316,327.96'	.00'	.00' .0'
WORK ORDER- 05-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
OLMOS EQUIPMENT COMPANY, INC.		CONTRACT 04870051		TOTALS	\$ 1,316,327.96'	.00'	.00' .0'

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DALLAS SH 114 0353-06-019 MC 353-6-19	WINGREN RD MALADAY DR BRIDGE REPAIR	.227	1060	\$ 96,220.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
CENTERLINE CONSTRUCTORS, INC.							
CONTRACT 04870053		TOTALS		\$ 96,220.00	\$.00	\$.00	.0
DALLAS IH 20 0095-13-009 I 20-5(96)479	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD GR, STRS, STM SHRS, LM TRT SBGR,	.831	9262	\$14,363,968.55	\$ 243,735.57	\$13,635,075.14	99.9
DALLAS IH 20 0095-13-013 I 20-5(97)479	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD GR, STRS, STM SHRS, LM TRT SBGR,	.000	9264	\$ 819,471.19	\$ 48.00	\$ 771,526.21	99.7
DALLAS IH 20 2374-03-028 I 20-5(96)479	FR N OF US 175 TO S OF RYLIE CREST RD GR, STRS, STM SHRS, LM TRT SBGR,	.475	9263	\$ 2,779,900.70	-\$ 77,833.06	\$ 2,617,854.70	99.7
DALLAS IH 635 2374-03-029 I 20-5(97)479	FR N OF US 175 TO S OF RYLIE CREST RD GR, STRS, STM SHRS, LM TRT SBGR,	.000	9265	\$ 323,616.03	\$ 2,285.00	\$ 313,127.13	99.9
WORK ORDER- 06-10-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 630 WORKING DAYS CHARGED- 718	WORK BEGAN- 06-18-82 ADD'L DAYS GRANTED- PERCENT TIME USED- 114						
AUSTIN BRIDGE COMPANY							
CONTRACT 05820009		TOTALS		\$18,286,956.47	\$ 168,235.51	\$17,337,583.18	99.9
DALLAS IH 635 2374-01-050 IR 635-6(203)457	E OF MIDWAY RD W OF SH 289 IN DALLAS GR, ST SEM, RET WALL, CONC PVT, ACP,	1.551	9319	\$ 5,497,777.00	\$ 173,144.34	\$ 5,656,048.17	100.0
WORK ORDER- 06-21-85 DATE WORK COMPLETED- 03-07-87 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 309	WORK BEGAN- 06-27-85 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 100						
KASLER CORPORATION							
CONTRACT 05850033		TOTALS		\$ 5,497,777.00	\$ 173,144.34	\$ 5,656,048.17	100.0
DALLAS SH 342 0048-01-032 MC 48-1-32	INT OF SH 342 WITH PLEASANT RUN RD IN LANCASTER TRAFFIC SIGNALS	.000	1675	\$ 94,072.91	\$.00	\$ 89,944.99	99.9
ELLIS SH 342 0048-03-046 HES 000S(480)	INT OF SH 342 AT FM 664 TRAFFIC SIGNALS	.000	1676	\$ 94,526.75	\$.00	\$ 93,358.86	99.9
WORK ORDER- 06-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 43	WORK BEGAN- 07-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 96						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05860036		TOTALS		\$ 188,599.66	\$.00	\$ 183,303.85	99.9
DALLAS SH 183 0094-03-056 CSR 94-3-56	TARRANT CO LINE LP 12 PLANING, ASPH SURF, ACP & PVT MARK	5.801	1677	\$ 3,569,602.90	\$ 318,707.17	\$ 2,233,199.32	65.8
WORK ORDER- 06-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 101	WORK BEGAN- 07-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 75						
APAC - TEXAS, INC.							
CONTRACT 05860056		TOTALS		\$ 3,569,602.90	\$ 318,707.17	\$ 2,233,199.32	65.0



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DALLAS	FR W OF BELT LINE RD TO E OF BELT LINE RD	1.060	'8113'	\$15,231,233.95	\$ 210,263.39	\$15,287,686.54	100.0
SH 183							
0094-03-053							
F 634(31), ETC.	GR, STRS, CONC PAV & PAV MARK						
DALLAS	FR W OF ESTERS RD TO E OF STORY RD IN IRVING	2.405	'8114'	\$ 959,844.04	\$ 45,158.79	\$ 946,618.82	100.0
SH 183							
0094-03-054							
F 634(32)	GR, STRS, CONC PAV & PAV MARK						
DALLAS		.000	'0000'	\$ .00	\$ .00	\$ .00	100.0
0000-00-000							
001810302	GR, STRS, CONC PAV & PAV MARK						
GRIMES		.000	'0000'	\$ .00	\$ .00	\$ .00	100.0
0000-00-000							
001810315	GR, STRS, CONC PAV & PAV MARK						
WORK ORDER- 08-05-83							
DATE WORK COMPLETED- 02-20-87							
CONTRACT WORKING DAYS- 650							
WORKING DAYS CHARGED- 676							
	WORK BEGAN- 08-17-83						
	ADD'L DAYS GRANTED- 24						
	PERCENT TIME USED- 100						
H. B. ZACHRY COMPANY							
	CONTRACT 06830068	TOTALS		\$16,191,077.99	\$ 255,422.18	\$16,234,305.36	100.0
DALLAS	HUTCHINS (PALESTINE RD FR IN 45 LANCASTER-HUTCH INS RD)	.971	'1549'	\$ 1,760,759.83	\$ 111,692.32	\$ 1,518,746.79	91.4
MH 421							
8235-18-003							
M S235(2)	GR, ST SEW, LIME STAB SUBGR, ASB, ACP &						
WORK ORDER- 07-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210							
WORKING DAYS CHARGED- 235							
	WORK BEGAN- 08-09-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 112						
GLENN THURMAN, INC.							
	CONTRACT 06850028	TOTALS		\$ 1,760,759.83	\$ 111,692.32	\$ 1,518,746.79	91.0
DALLAS	AT RANLINGS ST IN DALLAS	.000	'1689'	\$ 57,345.50	\$ .00	\$ 51,118.98	93.8
SH 289							
0091-07-007							
MA-HES 000S(454)	TRAFFIC SIGNALS						
DALLAS	INT OF HARRY HINES BLVD WITH MYCLIFF STIN DALLAS	.000	'1691'	\$ 42,406.20	\$ 2,213.44	\$ 35,773.87	88.8
LP 354							
0196-06-011							
MA-HES 000S(404)	TRAFFIC SIGNALS						
DALLAS	INT OF HARRY HINES BLVD AT MARKET CENTER DR IN DA LLAS	.000	'1692'	\$ 41,008.75	\$ 6,121.41	\$ 33,438.44	85.8
LP 354							
0196-06-013							
MA-HES 000S(482)	TRAFFIC SIGNALS						
DALLAS	AT AMELIA ST IN DALLAS	.000	'1693'	\$ 124,180.69	\$ 189.99	\$ 112,481.76	95.3
LP 354							
0196-06-015							
MA-HES 000S(423)	TRAFFIC SIGNALS						
DALLAS	NORTHWEST HWY AT HARRY HINES BLVD IN DALLAS	.000	'1690'	\$ 97,458.86	\$ 9,058.17	\$ 86,279.25	93.1
LP 12							
0353-05-078							
MA-HES 000S(427)	TRAFFIC SIGNALS						
WORK ORDER- 07-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 76							
	WORK BEGAN- 09-15-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 51						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 06860007	TOTALS		\$ 362,400.00	\$ 17,583.01	\$ 319,092.30	92.0

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DALLAS ETC SEE COMMISSION MINUTE #84620		.000	1682	\$ 558,995.00	\$ 10,135.14	\$ 482,452.89	90.8
US 75 ETC 0047-07-129 ETC MA-HES 000S(467) TRAFFIC SIGNALS							
WORK ORDER- 07-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED- 70							
FLORIDA TRAFFIC CONTROL DEVICES, INC. WORK BEGAN- 09-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 42							
CONTRACT 06860035		TOTALS		\$ 558,995.00	\$ 10,135.14	\$ 482,452.89	90.0
DALLAS 12TH ST IH 35E S END TRINITY R V BR IN DALLAS 0442-02-085 IR 35E-6(283)426 ACP, CONC TRAF		1.193	1694	\$ 1,179,361.03	\$ 14,172.15	\$ 1,048,770.88	93.8
WORK ORDER- 07-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 106							
APAC - TEXAS, INC. WORK BEGAN- 09-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 106							
CONTRACT 06860037		TOTALS		\$ 1,179,361.03	\$ 14,172.15	\$ 1,048,770.88	93.0
DALLAS NEAR LAMAR ST IN DALLAS IH 30 0009-11-131 MC 9-11-131 OVERHEAD SIGN BRIDGE REPLACEMENT		.000	1679	\$ 59,119.34	\$ 220.00	\$ 7,956.25	14.1
DALLAS S OF IH 635 IN DALLAS US 75 0047-07-132 MC 47-7-132 OVERHEAD SIGN BRIDGE REPLACEMENT		.000	1680	\$ 30,819.99	\$ 814.00	\$ 29,502.24	99.9
DALLAS NEAR INWOOD ROAD IH 635 2374-01-072 MC 2374-1-72 OVERHEAD SIGN BRIDGE REPLACEMENT		.000	1681	\$ 31,520.00	\$ 1,066.00	\$ 38,654.36	99.9
WORK ORDER- 07-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 21 WORKING DAYS CHARGED- 31							
CSR ELECTRIC, INC. WORK BEGAN- 11-03-86 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 86							
CONTRACT 06860053		TOTALS		\$ 121,459.33	\$ 2,100.00	\$ 76,112.85	65.0
DALLAS IH 30 FRIG RDS AT E GRAND (SH 78) IN DALLAS IH 30 0009-11-121 IR 30-5(54)049, ETC. INSTALL TRAFFIC SIGNALS		.000	9284	\$ 51,337.72	\$ 1,521.73	\$ 43,839.68	100.0
DALLAS AT ROSS AVE IN DALLAS IH 345 0092-14-040 IR 345-3(81)285 INSTALL TRAFFIC SIGNALS		.000	9285	\$ 53,606.38	\$ 1,570.40	\$ 45,241.81	100.0
DALLAS AT WALNUT HILL LANE IN DALLAS IH 35E 0196-03-124 IR 35E-6(256)438 INSTALL TRAFFIC SIGNALS		.000	9286	\$ 62,016.75	\$ 1,834.17	\$ 52,841.14	100.0
DALLAS AT PLANO RD IN DALLAS IH 635 2374-01-054 IR 635-6(257)450 INSTALL TRAFFIC SIGNALS		.000	9287	\$ 79,041.40	\$ 2,247.11	\$ 64,737.58	100.0
DALLAS AT OATES DR IN MESQUITE IH 635 2374-02-045 IR 635-6(258)444 INSTALL TRAFFIC SIGNALS		.000	9288	\$ 74,354.80	\$ 2,190.26	\$ 63,099.51	100.0
WORK ORDER- 09-02-83 DATE WORK COMPLETED- 02-26-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 322							
PEEK PAVEMENT MARKING, INC. WORK BEGAN- 02-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 215							
CONTRACT 07830031		TOTALS		\$ 320,357.05	\$ 9,363.67	\$ 269,759.72	100.0

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DALLAS	SP 482 W OF STORY RD IN IRVING	3.528	'6766'	\$ 2,288,908.05	\$ 41,378.78	\$ 2,012,128.01	100.0	
SH 183 0094-03-059 HES 000S(299) CONC TRAF BAR, SAFETY TRT FOR STRS,								
DALLAS	IH 35E IN DALLAS SP 482 IN IRVING	1.553	'6767'	\$ 505,398.95	\$ 15,065.23	\$ 752,051.03	100.0	
SH 183 0094-07-017 HES 000S(299) CONC TRAF BAR, SAFETY TRT FOR STRS,								
WORK ORDER- 08-15-85 DATE WORK COMPLETED- 11-20-86 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 247		WORK BEGAN- 09-09-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 102						
H. B. ZACHRY COMPANY		CONTRACT 07850084		TOTALS	\$ 2,794,307.00	\$ 56,444.01	\$ 2,764,179.04	100.0
DALLAS	INT OF MAIN ST AT 8TH ST IN GRAND PRAIRIE	.000	'1696'	\$ 373,974.65	\$ 61,017.54	\$ 294,853.89	82.9	
US 80 0008-08-050 MA-HES 000S(426) TRAFFIC SIGNAL INSTALLATION								
WORK ORDER- 08-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 55		WORK BEGAN- 12-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 61						
DURABLE SPECIALTIES, INC.		CONTRACT 07860028		TOTALS	\$ 373,974.65	\$ 61,017.54	\$ 294,853.89	82.0
DALLAS	NEAR IH 30, S NEAR IH 20	8.544	'1770'	\$ 7,068,293.48	\$ 355,672.92	\$ 1,909,235.24	28.4	
IH 635 2374-02-049 IR 635-6(286)435 GR, ASB, PLAN, SEAL								
WORK ORDER- 08-25-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 52		WORK BEGAN- 10-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 35						
APAC - TEXAS, INC.		CONTRACT 07860046		TOTALS	\$ 7,068,293.48	\$ 355,672.92	\$ 1,909,235.24	28.0
DALLAS	FR MORRELL AVE TO ILLINOIS AVE IN DALLAS	1.402	'8119'	\$ 4,552,135.95	\$ 116,353.39	\$ 4,710,278.94	100.0	
SH 342 0048-01-028 M S182(2) GR, STRS, ASB, CONC PAV & PAV MARK								
WORK ORDER- 09-12-83 DATE WORK COMPLETED- 10-14-86 CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 539		WORK BEGAN- 09-28-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 127						
APAC - TEXAS, INC.		CONTRACT 08830016		TOTALS	\$ 4,552,135.95	\$ 116,353.39	\$ 4,710,278.94	100.0
DALLAS	VALLEY VIEW SPUR 348 IN IRVING	2.138	'0812'	\$ 9,957,567.00	\$ .00	\$ 9,499,529.60	100.0	
SH 114 0353-04-043 C 353-4-43 GR, STRS, ASB, CONC PAV, SIGN FRTG RDS								
WORK ORDER- 09-14-84 DATE WORK COMPLETED- 11-19-86 CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 371		WORK BEGAN- 10-01-84 ADD'L DAYS GRANTED- 19 PERCENT TIME USED- 101		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
KASLER CORPORATION		CONTRACT 08840056		TOTALS	\$ 9,957,567.00	\$ .00	\$ 9,499,529.60	100.0
DALLAS	M OF SHEPHERD RD E OF RELOC BELT LINE ROAD	2.038	'9323'	\$ 16,575,417.20	\$ 166,065.09	\$ 7,701,484.41	48.9	
IH 20 0095-13-010 I 20-5(109)481 GR, STRS, ST SEM, ASB, CONC PVT, PVT								
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 420 WORKING DAYS CHARGED- 170		WORK BEGAN- 09-26-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 40						
THE R. E. HABLE COMPANY		CONTRACT 08850048		TOTALS	\$ 16,575,417.20	\$ 166,065.09	\$ 7,701,484.41	48.0

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DALLAS SH 78 AT 5TH ST IN SACHSE		.000	1773	\$ 144,554.00	\$ 11,188.37	\$ 94,932.06	69.1
SH 78 0281-03-027 MC 281-3-27 TRAFFIC SIGNALS							
WORK ORDER- 09-15-86 WORK BEGAN- 11-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 24 PERCENT TIME USED- 40							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 08860068		TOTALS		\$ 144,554.00	\$ 11,188.37	\$ 94,932.06	69.0
DALLAS E FORK TRINITY RV TO KAUFMAN CO LINE		.000	9292	\$ 1,184,858.46	\$ 19,884.79	\$ 1,070,133.19	96.0
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	\$ 144,904.59	\$ 11,488,385.21	94.0
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- 521 PERCENT TIME USED- 130							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09830051		TOTALS		\$ 14,172,612.56	\$ 164,789.38	\$ 12,558,518.40	94.0
DALLAS ON BELT LINE RD FR SH 289 DALLAS NORTH PARKWAY		.958	6774	\$ 3,000,484.88	\$ 76,145.23	\$ 2,651,286.78	93.0
MH 420 8050-18-007 M 5050(7) GR,ST SEW,CONC PVT,LIME STAB SUBGR,							
WORK ORDER- 11-12-85 WORK BEGAN- 01-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 264 PERCENT TIME USED- 88							
APAC - TEXAS, INC.							
CONTRACT 09850043		TOTALS		\$ 3,000,484.88	\$ 76,145.23	\$ 2,651,286.78	93.0
DALLAS AT BELT LINE RD, AT VALLEY VIEW LN & AT MAC ARTHUR BLVD		.000	0011	\$ 494,079.00	\$ 22,891.33	\$ 363,486.85	77.4
SH 114 0353-04-051 MC 353-4-51 TRAFFIC SIGNALS							
WORK ORDER- 10-22-86 WORK BEGAN- 11-26-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 7 PERCENT TIME USED- 12							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 09860011		TOTALS		\$ 494,079.00	\$ 22,891.33	\$ 363,486.85	77.0
DALLAS SH 183 FRG RDS AT ESTERS RD, CARL RD AND AT VALLEY V IEM		.000	0049	\$ 319,023.50	\$ 46,468.02	\$ 92,804.74	30.6
SH 183 0094-03-061 MC 94-3-61 TRAFFIC SIGNALS							
WORK ORDER- 10-06-86 WORK BEGAN- 03-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 18 PERCENT TIME USED- 30							
DURABLE SPECIALTIES, INC.							
CONTRACT 09860032		TOTALS		\$ 319,023.50	\$ 46,468.02	\$ 92,804.74	30.0
DALLAS IH 635 N N OF BELT LINE RD		2.852	8120	\$ 39,833,648.32	\$ 1,075,292.77	\$ 19,009,619.65	50.2
US 75 0047-07-112 MA-F 515(37) GR,STRS,ST SEW,CONC PVT,LIGHT,SIGN,							
WORK ORDER- 12-02-85 WORK BEGAN- 12-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1040 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 491 PERCENT TIME USED- 47							
SUNMOUNT CORPORATION							
CONTRACT 10850021		TOTALS		\$ 39,833,648.32	\$ 1,075,292.77	\$ 19,009,619.65	50.0

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DALLAS	EAST OF RELOC BELT LINE ROAD EAST FORK	2.833	'9325'	\$21,521,108.85	\$	\$10,193,553.34	49.8
IH 20	OF THE TRINITY RIVER						
0095-13-011							
ACI 20-5(110)483	GR;STRS,ST SEM,ASB,LIME TRT SUBGR,						
WORK ORDER- 11-01-85	WORK BEGAN- 11-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 280	PERCENT TIME USED- 65						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 10850034		TOTALS		\$21,521,108.85	\$	\$10,193,553.34	49.0
*****							
DALLAS	E OF JIM MILLER	2.004	'0084'	\$ 84,184.50	\$	\$ 59,144.88	75.429.66
IH 30	E OF BIG TOWN B LVD IN DALLAS						
0009-11-130							
MC 9-11-130	REPLACEMENT & REINFORCEMENT OF						
WORK ORDER- 11-10-86	WORK BEGAN- 02-17-87						
DATE WORK COMPLETED- 04-29-87							
CONTRACT WORKING DAYS- 22	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 150						
MICA CORPORATION							
CONTRACT 10860010		TOTALS		\$ 84,184.50	\$	\$ 59,144.88	75.429.66
*****							
DALLAS	SH 161 (VALLEY VIEW)	.000	'0105'	\$ 1,554,119.74	\$	\$ 207,796.26	872.301.78
SH 114	MAC ARTHUR BLVD						
0353-04-050							
C 353-4-50	GR, STRS, ASB, CONC PVT & SIGN						
WORK ORDER- 11-04-86	WORK BEGAN- 11-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 42						
CHARLES COHEN, INC.							
CONTRACT 10860028		TOTALS		\$ 1,554,119.74	\$	\$ 207,796.26	872.301.78
*****							
DALLAS	GASTON AVE	.000	'8154'	\$ 1,897,886.03	\$	\$ 279,171.65	628.580.30
SH 78	SP 244 IN DALLA S						
0009-02-032							
MRG 9001(15)	TRAFFIC SIGNALS						
WORK ORDER- 01-26-87	WORK BEGAN- 02-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GEORGIA ELECTRIC COMPANY							
CONTRACT 11860028		TOTALS		\$ 1,897,886.03	\$	\$ 279,171.65	628.580.30
*****							
DALLAS	AT US 175 IN BALCH SPRINGS	.000	'1584'	\$ 31,998.38	\$	\$ 1,565.40	31.307.99
IH 20							
2374-03-033							
C 2374-3-33	LANDSCAPE DEVELOPMENT						
WORK ORDER- 01-07-86	WORK BEGAN- 02-19-86						
DATE WORK COMPLETED- 03-13-87							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 63						
PRC GREEN ENTERPRISES							
CONTRACT 12850031		TOTALS		\$ 31,998.38	\$	\$ 1,565.40	31.307.99
*****							
DALLAS	TARRANT CO LINE, E IH 35E IN DALLAS	13.323	'9334'	\$ 906,579.74	\$	\$ 115,228.31	923.792.51
IH 30							
1068-04-072							
IR 30-5(57)031	SIGNING AND DELINEATION						
WORK ORDER- 01-20-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 115						
MICA CORPORATION							
CONTRACT 12850039		TOTALS		\$ 906,579.74	\$	\$ 115,228.31	923.792.51
*****							

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DALLAS	ON BELT LINE RD AT PRESTONWOOD DR & MONTFORT DR IN DALLAS	.000	'0123'	\$ 141,717.31	\$ 2,742.84	\$ 23,584.41	17.5
MH 420							
8050-18-016							
MG 5050(16)	TRAFFIC SIGNALS						
WORK ORDER- 01-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860005		TOTALS		\$ 141,717.31	\$ 2,742.84	\$ 23,584.41	17.0
DALLAS	AT VALLEY VIEW LANE IN IRVING	.000	'0129'	\$ 163,975.00	\$ 32,361.41	\$ 48,395.06	31.0
IH 635							
2374-07-021							
C 2374-7-21	TRAFFIC SIGNALS						
WORK ORDER- 01-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 12860011		TOTALS		\$ 163,975.00	\$ 32,361.41	\$ 48,395.06	31.0
DALLAS	IH 30 FRTG RD AT DOLPHIN RD IN DALLAS	.000	'0153'	\$ 129,980.00	.00	.00	.0
IH 30							
0009-11-133							
C 9-11-133	TRAFFIC SIGNALS AT THE INTERSECTION						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860029		TOTALS		\$ 129,980.00	.00	.00	.0
DALLAS	S OF INDUSTRIAL BLVD N OF INDUSTRIAL BLVD IN DALLAS	1.477	'0155'	\$ 11,150.00	.00	.00	.0
IH 35E							
0196-03-136							
CC 196-3-136	SIGNING REVISION						
WORK ORDER- 02-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
MICA CORPORATION							
CONTRACT 12860031		TOTALS		\$ 11,150.00	.00	.00	.0
DALLAS	AT BELT LINE ROAD	.000	'0157'	\$ 119,908.00	.00	.00	.0
IH 635							
2374-07-018							
C 2374-7-18	TRAFFIC SIGNALS						
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
DURABLE SPECIALTIES, INC.							
CONTRACT 12860033		TOTALS		\$ 119,908.00	.00	.00	.0
DALLAS	AT US 67 FRTG RDS & DANIELDALE DR IN DUNCANVILLE	.000	'0206'	\$ 529,123.45	.00	.00	.0
US 67							
0261-02-039							
CSB 261-2-39	TRAFFIC SIGNALS						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-							
DURABLE SPECIALTIES, INC.							
CONTRACT 12860049		TOTALS		\$ 529,123.45	.00	.00	.0

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*****								
DALLAS	AT NW 19TH ST IN	GRAND PRAIRIE	.201	0302	\$ 686,383.25	\$ 33,470.99	\$ 220,973.44	33.8
IH 30								
1068-04-076								
C 1068-4-76								
GR, STRS, ST SEM, ASB, ACP, CURB,								
WORK ORDER- 12-31-86			WORK BEGAN- 01-22-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-			PERCENT TIME USED-					
CHARLES COHEN, INC.								
CONTRACT 12860059			TOTALS		\$ 686,383.25	\$ 33,470.99	\$ 220,973.44	33.0
*****								
DENTON	AT FOX AVE IN	LEWISVILLE	.000	1591	\$ 86,901.30	\$ .00	\$ 83,413.01	100.0
IH 35E								
0196-02-069								
MC 196-2-69								
SIGNING, PAVEMENT MARKING,								
DENTON	AT FM 2281		.000	1592	\$ 178,864.66	\$ .00	\$ 204,674.41	100.0
FM 544								
0619-05-017								
MC 619-5-17								
SIGNING, PAVEMENT MARKING,								
DENTON	AT HIGHLAND VILLAGE RD IN	HIGHLAND VILLAGE	.000	1593	\$ 59,258.01	\$ .00	\$ 58,258.18	100.0
FM 407								
1950-01-016								
MC 1950-1-16								
SIGNING, PAVEMENT MARKING,								
DENTON	AT SELLMAYER ST IN	HIGHLAND VILLAGE	.000	1594	\$ 62,775.73	\$ .00	\$ 60,888.50	100.0
FM 407								
1950-01-018								
MC 1950-1-18								
SIGNING, PAVEMENT MARKING,								
WORK ORDER- 02-18-86			WORK BEGAN- 04-25-86					
DATE WORK COMPLETED- 11-07-86								
CONTRACT WORKING DAYS- 90			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 57			PERCENT TIME USED- 63					
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 01860024			TOTALS		\$ 387,799.70	\$ .00	\$ 407,234.10	100.0
*****								
DENTON	AT TROPHY CLUB DR	IN WESTLAKE	.000	0436	\$ 61,945.55	\$ .00	\$ .00	.0
SH 114								
0353-02-034								
MC 353-2-34								
TRAFFIC SIGNAL INSTALLATIONS								
WORK ORDER- 02-18-87			WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-			PERCENT TIME USED-					
ROY WILLIS ELECTRIC CO., INC.								
CONTRACT 01870034			TOTALS		\$ 61,945.55	\$ .00	\$ .00	.0
*****								
DENTON	VARIOUS LOCATIONS	COUNTYWIDE	.000	0592	\$ 111,257.25	\$ 10,866.16	\$ 36,486.03	34.5
VARIOUS								
0918-46-017								
CSB 918-46-17								
SCHOOL CROSSING FLASHING SIGNAL								
WORK ORDER- 02-10-87			WORK BEGAN- 02-28-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12			PERCENT TIME USED- 30					
KA-TEX ELECTRICAL CONTRACTORS, INC.								
CONTRACT 01870065			TOTALS		\$ 111,257.25	\$ 10,866.16	\$ 36,486.03	34.0
*****								
DENTON	FM 428 US	380	3.156	1628	\$13,516,633.10	\$ 401,978.28	\$ 9,188,765.84	71.5
LP 288								
2250-02-002								
C 2250-2-2								
GR, STRS, ST SEM, ASB, SELECT MATL, PVT								
WORK ORDER- 03-13-86			WORK BEGAN- 03-26-86					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 240			PERCENT TIME USED- 80					
H. B. ZACHRY COMPANY								
CONTRACT 02860082			TOTALS		\$13,516,633.10	\$ 401,978.28	\$ 9,188,765.84	71.0
*****								

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*****							
DENTON	AT INTERSECTIONS OF HIGHLAND VILLAGE ROAD AND MCGEE LANE	.580	'0655'	\$ 107,443.15	\$ .00	\$.00	.0
FM 407							
1950-01-020							
CSB 1950-1-20	ACP OVERLAY AND PAVEMENT MARKINGS						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-	WORK BEGAN- 04-22-87						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 16						
SUNMOUNT CORPORATION							
	CONTRACT 02870024	TOTALS		\$ 107,443.15	\$ .00	\$.00	.0
*****							
DENTON	0.7 MI N OF STEWART CREEK	1.158	'0745'	\$ 2,160,501.55	\$ 405,704.90	\$ 787,532.48	38.3
FM 423	0.3 MI S OF STE WART CREEK						
1567-02-012							
E 1567-2-12	GR, STRS, FLEX BS, RIPRAP, ACP &						
WORK ORDER- 03-06-87							
DATE WORK COMPLETED-	WORK BEGAN- 03-10-87						
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 18						
OLMOS EQUIPMENT COMPANY, INC.							
	CONTRACT 02870064	TOTALS		\$ 2,160,501.55	\$ 405,704.90	\$ 787,532.48	38.0
*****							
DENTON	COOKE CO LINE	11.261	'1000'	\$32,868,438.24	\$ .00	\$.00	.0
IH 35	US 77 N OF DENT ON						
0195-02-035							
IR 35-6(242)472	GR, STRS, CONC PVT REPAIR, ASB,						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 630	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DUININCK BROS, INC.							
	CONTRACT 04870001	TOTALS		\$32,868,438.24	\$ .00	\$.00	.0
*****							
DENTON	AT WINDSOR DR IN DENTON	.000	'1059'	\$ 83,270.62	\$ .00	\$.00	.0
US 77							
0195-02-039							
HES 0005(536)	TRAFFIC SIGNALS						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
	CONTRACT 04870052	TOTALS		\$ 83,270.62	\$ .00	\$.00	.0
*****							
DENTON	APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES	1.381	'9322'	\$ 6,166,347.77	\$ 154,965.11	\$ 3,952,584.82	67.4
SH 121							
0364-03-041							
MA-F 1085(17)	GR, STRS, RIPRAP, ASB, CONC PVT, SEED &						
WORK ORDER- 09-05-85							
DATE WORK COMPLETED-	WORK BEGAN- 09-11-85						
CONTRACT WORKING DAYS- 550	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 266	PERCENT TIME USED- 48						
ROSIEK CONSTRUCTION COMPANY, INC.							
	CONTRACT 07850024	TOTALS		\$ 6,166,347.77	\$ 154,965.11	\$ 3,952,584.82	67.0
*****							
DENTON	AT FM 3040 IN LEWISVILLE	.000	'1777'	\$ 52,700.00	\$ 3,553.38	\$ 49,620.38	99.1
IH 35E	(W FRTG RD)						
0196-02-070							
IRG 35E-6(285)449	TRAFFIC SIGNALS						
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-	WORK BEGAN- 02-13-87						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 11860009	TOTALS		\$ 52,700.00	\$ 3,553.38	\$ 49,620.38	99.0
*****							



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ELLIS FM 55 1451-02-010 MC 1451-2-10	AT CHAMBERS CREEK  STRUCTURE REPLACEMENT	.042	'0506'	\$ 80,521.00	\$ 13,421.95	\$ 51,600.07	67.4
WORK ORDER- 02-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 31	WORK BEGAN- 02-23-87  ADD'L DAYS GRANTED- PERCENT TIME USED- 62						
DAN BUCKNER, INC.							
CONTRACT 01870040		TOTALS		\$ 80,521.00	\$ 13,421.95	\$ 51,600.07	67.0
ELLIS US 287 0172-05-077 CSB 172-5-77	US 287 AT LP 489 & FM 663 IN MIDLOTHIAN  TRAFFIC SIGNALS	.000	'0621'	\$ 162,636.66	\$ .00	\$ .00	.0
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00  ADD'L DAYS GRANTED- PERCENT TIME USED-						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 02870016		TOTALS		\$ 162,636.66	\$ .00	\$ .00	.0
ELLIS ETC IH 35E ETC 0048-08-021 ETC IR 35E-6(278)379	SEE COMMISSION MINUTE #84346  SIGN REFURBISHING	.000	'1661'	\$ 124,817.55	\$ 5,892.98	\$ 123,201.48	100.0
WORK ORDER- 05-09-86 DATE WORK COMPLETED- 02-07-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 78	WORK BEGAN- 10-27-86  ADD'L DAYS GRANTED- PERCENT TIME USED- 130						
MICA CORPORATION							
CONTRACT 04860007		TOTALS		\$ 124,817.55	\$ 5,892.98	\$ 123,201.48	100.0
ELLIS FM 308 0834-01-009 CSB 834-1-9	US 77 IN MILFORD HILL CO LINE  ASPHALTIC CONCRETE OVERLAY	4.802	'1072'	\$ 180,195.63	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00  ADD'L DAYS GRANTED- PERCENT TIME USED-						
DOWNING BROS., INC.							
CONTRACT 04870066		TOTALS		\$ 180,195.63	\$ .00	\$ .00	.0
ELLIS SH 34 0173-01-031 CSR 173-1-31	4.0 MI E OF ENNIS NR THE TRINITY RIVER  GR, STRS, FND CRSE, ACP, C&G, & PVT	7.381	'1766'	\$ 3,882,638.91	\$ 86,261.07	\$ 1,055,886.93	28.6
WORK ORDER- 08-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 75	WORK BEGAN- 08-14-86  ADD'L DAYS GRANTED- PERCENT TIME USED- 23						
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 07860048		TOTALS		\$ 3,882,638.91	\$ 86,261.07	\$ 1,055,886.93	28.0
ELLIS IH 35E 0048-04-050 MA-IR 35E-6(243)397	US 77 N OF US 77 S OF MAXAHACHIE GR, BS, STRS, ST SEM, CONC PVT, CONC	10.812	'1772'	\$ 28,356,766.35	\$ 637,859.75	\$ 7,367,468.95	27.3
WORK ORDER- 10-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 900 WORKING DAYS CHARGED- 97	WORK BEGAN- 10-29-86  ADD'L DAYS GRANTED- PERCENT TIME USED- 11						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08860027		TOTALS		\$ 28,356,766.35	\$ 637,859.75	\$ 7,367,468.95	27.0

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*****							
ELLIS	NEAR KIRKSEY ST IN WAXAHACHIE	1.827	1778	\$ 2,296,559.15	\$ 313,518.55	\$ 744,112.50	34.1
FM 813	0.67 MI NE OF U S 287 BYPASS						
1139-01-026							
CD 1139-1-26	GR, BS, STRS, ST SEW, CONC PVT, ASB						
WORK ORDER- 12-17-86	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 30						
AUSTIN PAVING COMPANY							
CONTRACT 11860051		TOTALS		\$ 2,296,559.15	\$ 313,518.55	\$ 744,112.50	34.0
*****							
KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	5.643	9289	\$18,562,367.22	\$ 373,340.68	\$16,273,493.84	92.4
IH 20							
0095-14-009							
I 20-5(102)490, ETC.	GR STRS AC & CONC PAV SIGM DEL PAV						
KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	.000	1364	\$ 17,883.00	-2.00	\$ 1,494.10	8.8
IH 20							
0095-14-013							
MC 95-14-13	GR STRS AC & CONC PAV SIGM DEL PAV						
WORK ORDER- 10-24-83	WORK BEGAN- 11-02-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 478	PERCENT TIME USED- 106						
THE R. E. HABLE COMPANY							
CONTRACT 09830026		TOTALS		\$18,580,250.22	\$ 373,338.68	\$16,274,987.94	92.0
*****							
KAUFMAN	0.8 MI SE OF SH 274	6.439	0002	\$17,025,070.76	\$ 1,086,305.78	\$ 5,820,848.12	35.9
US 175	NEAR MCL OF MAB ANK						
0197-05-028							
CD 197-5-28	GR, STRS, LIME TRT SUBGR, LIME STAB						
WORK ORDER- 10-10-86	WORK BEGAN- 10-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 405	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 20						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09860003		TOTALS		\$17,025,070.76	\$ 1,086,305.78	\$ 5,820,848.12	35.0
*****							
KAUFMAN	AT SH 198 IN MABANK	.000	0090	\$ 81,100.85	.00	\$ 18,000.11	23.3
US 175							
0197-05-034							
MC 197-5-34	TRAFFIC SIGNAL INSTALLATIONS						
WORK ORDER- 11-13-86	WORK BEGAN- 01-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
INNOVATED SYSTEMS, INC.							
CONTRACT 10860015		TOTALS		\$ 81,100.85	.00	\$ 18,000.11	23.0
*****							
KAUFMAN	2.5 MI W OF FM 148 EXIST IH 20 S OF TERRELL	.000	9327	\$18,544,247.36	\$ 250,741.38	\$ 7,710,667.30	43.7
IH 20							
0095-14-010							
ACI 20-5(108)496	GR, STRS, ST SEW, LIME TRT SUBGR, ASB,						
WORK ORDER- 01-06-86	WORK BEGAN- 01-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 195	PERCENT TIME USED- 49						
H. B. ZACHRY COMPANY							
CONTRACT 11850033		TOTALS		\$18,544,247.36	\$ 250,741.38	\$ 7,710,667.30	43.0
*****							
KAUFMAN	W OF ROCKWALL ST IN TERRELL (FM 986) E OF DELPHINE ST IN TERRELL	.445	1585	\$ 3,958,843.89	\$ 193,846.99	\$ 2,237,983.90	59.5
US 80							
0095-05-041							
CSR 95-5-41	GR, ST SEW, WATER MAINS, CONC PVT, PVT						
WORK ORDER- 01-02-86	WORK BEGAN- 01-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 214	PERCENT TIME USED- 89						
MIDWEST BRIDGE CORPORATION							
CONTRACT 12850016		TOTALS		\$ 3,958,843.89	\$ 193,846.99	\$ 2,237,983.90	59.0
*****							

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KAUFMAN VARIOUS LOCATIONS COUNTYWIDE			.000	0211	\$ 41,106.25	\$.00	\$ 19,317.01	49.4
FM 740 0918-11-015 MC 918-11-15 SCHOOL CROSSING FLASHING BEACON								
WORK ORDER- 01-16-87 WORK BEGAN- 02-03-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 20 PERCENT TIME USED- 67								
KA-TEX ELECTRICAL CONTRACTORS, INC.								
CONTRACT 12860051			TOTALS		\$ 41,106.25	\$.00	\$ 19,317.01	49.0
*****								
NAVARRO IH 45 FM 1129			6.608	0650	\$ 2,770,168.88	\$.00	\$ 1,111,152.00	42.2
FM 1603 1522-01-009 CSR 1522-1-9 GRADING, STRUCTURES, BASE & SURFACE								
WORK ORDER- 03-17-86 WORK BEGAN- 04-02-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 90 PERCENT TIME USED- 60								
H. B. ZACHRY COMPANY								
CONTRACT 02860022			TOTALS		\$ 2,770,168.88	\$.00	\$ 1,111,152.00	42.0
*****								
NAVARRO FM 55			126.299	0708	\$ 753,909.76	\$.00	\$.00	.0
SH 22 HILL CO LINE								
0121-04-021 CSB 121-4-21 SEAL COAT SHOULDERS								
WORK ORDER- 03-11-87 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- PERCENT TIME USED-								
KEYSTONE SERVICES, INC.								
CONTRACT 02870045			TOTALS		\$ 753,909.76	\$.00	\$.00	.0
*****								
NAVARRO BIRDSTON CEMETERY, NE			6.593	1673	\$ 1,681,110.83	70,274.24	\$ 1,452,884.85	90.9
FM 416 FREESTONE C/L								
0998-03-016 CSB 998-3-16 RECONST. GRADING, STRS., BASE AND								
WORK ORDER- 05-19-86 WORK BEGAN- 06-03-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 115 PERCENT TIME USED- 96								
THE R. E. HABLE COMPANY								
CONTRACT 04860076			TOTALS		\$ 1,681,110.83	70,274.24	\$ 1,452,884.85	90.0
*****								
NAVARRO INTCHG OF IH 45 & US 75/28			.638	1765	\$ 54,140.00	1,873.40	\$ 54,926.62	100.0
IH 45 CORSICANA								
0092-06-074 CSB 92-6-74 SAFETY LIGHTING								
WORK ORDER- 08-05-86 WORK BEGAN- 10-27-86								
DATE WORK COMPLETED- 04-27-87								
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 26 PERCENT TIME USED- 58								
DURABLE SPECIALTIES, INC.								
CONTRACT 07860067			TOTALS		\$ 54,140.00	1,873.40	\$ 54,926.62	100.0
*****								
NAVARRO FREESTONE CO LINE RICHLAND			6.284	9324	\$12,161,085.00	115,405.27	\$11,550,591.85	99.9
IH 45								
0166-01-035 IR 45-3(78)213 GR, STRS, SALV BS, ASB, CONC PVT, SIGN &								
WORK ORDER- 09-18-85 WORK BEGAN- 09-30-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 271 PERCENT TIME USED- 75								
H. B. ZACHRY COMPANY								
CONTRACT 08850070			TOTALS		\$12,161,085.00	115,405.27	\$11,550,591.85	99.0
*****								

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NAVARRO AT REST AREAS 3.0 MI NW OF STREETMAN IH 45 0166-01-037 IR 45-3(82)216 REHABILITATION OF SAFETY REST AREAS		.000	9307	\$ 98,278.00	\$ 8,003.62	\$ 82,967.81	100.0
WORK ORDER- 12-05-84 DATE WORK COMPLETED- 01-06-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 109		WORK BEGAN- 12-19-84 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 158					
G.E.M. CONTRACTING CO.		CONTRACT 11840014		TOTALS	\$ 98,278.00	\$ 8,003.62	\$ 82,967.81 100.0
NAVARRO FM 55 (SOUTH) SH 31 0162-04-032 CSR 162-4-32 GR, STRS, ST SEM, ASB, SELECT		7.858	0126	\$ 8,993,325.78	\$ 116,796.78	\$ 1,062,744.18	12.4
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 34		WORK BEGAN- 02-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 9					
THE R. E. HABLE COMPANY		CONTRACT 12860010		TOTALS	\$ 8,993,325.78	\$ 116,796.78	\$ 1,062,744.18 12.0
ROCKWALL FR WEST OF SH 205 TO HUNT C/L IH 30 0009-12-050 ID 30-1(24)068 GR, BORROW, STORM SEMERS, STRS, SEAL		10.805	9261	\$ 24,046,611.12	\$ 284,953.79	\$ 24,442,446.63	100.0
WORK ORDER- 03-29-82 DATE WORK COMPLETED- 04-29-87 CONTRACT WORKING DAYS- 580 WORKING DAYS CHARGED- 783		WORK BEGAN- 05-10-82 ADD'L DAYS GRANTED- 69 PERCENT TIME USED- 121					
H. B. ZACHRY COMPANY		CONTRACT 03820011		TOTALS	\$ 24,046,611.12	\$ 284,953.79	\$ 24,442,446.63 100.0
ROCKWALL SH 205 IH 30 0009-12-054 CSB 9-12-54 FM 548 (N FRTG RD) ASPHALT STABILIZED BASE AND ACP		8.200	1771	\$ 688,033.98	.00	\$ 393,386.83	60.1
WORK ORDER- 09-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 19		WORK BEGAN- 10-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 42					
SOUTHWESTERN CONTRACTING COMPANY		CONTRACT 08860070		TOTALS	\$ 688,033.98	.00	\$ 393,386.83 60.0
ROCKWALL AT FM 740 & SH 205 INTCHGS IH 30 0009-12-056 C 9-12-56 SAFETY LIGHTING		.000	0213	\$ 101,058.75	.00	.00	.0
WORK ORDER- 02-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
HALLMARK ELECTRICAL CONTRACTORS, INC.		CONTRACT 12860054		TOTALS	\$ 101,058.75	.00	.00 .0

DISTRICT CONTRACT AMOUNT 474,453,004.06  
 DISTRICT ESTIMATES THIS MONTH 10,077,331.07  
 DISTRICT TOTAL ESTIMATES PAID TO DATE 246,624,904.63

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BOWIE MP RAILROAD		1.745	'0624'	\$ 133,482.00	\$ 126,602.32	\$ 131,827.32	100.0
US 67 US 59 IN TEXARK ANA (SECTIONS)							
0010-13-059 ASPHALTIC CONCRETE PAVEMENT							
CSB 10-13-59							
WORK ORDER- 03-11-87		WORK BEGAN- 03-20-87					
DATE WORK COMPLETED- 04-24-87							
CONTRACT WORKING DAYS- 25		-ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 52					
TOLA ASPHALT PAVERS, INC.							
CONTRACT 02870019		TOTALS		\$ 133,482.00	\$ 126,602.32	\$ 131,827.32	100.0
*****							
BOWIE US 67		4.283	'0804'	\$ 757,020.10	\$ .00	\$ .00	.0
FM 2148 US 59							
2925-02-009 WIDEN GRAD, FLEX BASE, ACP BASE,							
CSR 2925-2-9							
WORK ORDER- 04-22-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-		***** NO CURRENT ESTIMATE PROCESSED AT THE *****			
CONTRACT WORKING DAYS- 80		PERCENT TIME USED-		***** TIME OF THIS RUN. *****			
WORKING DAYS CHARGED-							
H. V. CAVER, INC.							
CONTRACT 03870029		TOTALS		\$ 757,020.10	\$ .00	\$ .00	.0
*****							
BOWIE ETC AT ANDERSON CREEK & BASSETT CREEK		.000	'1017'	\$ 135,000.00	\$ .00	\$ .00	.0
US 67 ETC BRIDGES, ETC.							
0010-11-059 ETC BRIDGE CLEANING AND PAINTING							
MC 10-11-59							
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- 50		PERCENT TIME USED-		***** TIME OF THIS RUN. *****			
WORKING DAYS CHARGED-							
H & H MATERIALS, INC.							
CONTRACT 04870016		TOTALS		\$ 135,000.00	\$ .00	\$ .00	.0
*****							
BOWIE 0.3 MI W OF FM 3098 AT REDWATER		4.026	'1024'	\$ 387,745.68	\$ .00	\$ .00	.0
US 67 1.0 MI E OF SH 8 AT MAUD							
0010-12-043 REHABILITATE SHOULDERS & METAL BEAM							
CSR 10-12-43							
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- 60		PERCENT TIME USED-		***** TIME OF THIS RUN. *****			
WORKING DAYS CHARGED-							
H M B CONSTRUCTION COMPANY							
CONTRACT 04870018		TOTALS		\$ 387,745.68	\$ .00	\$ .00	.0
*****							
BOWIE DISTRICTWIDE (ON VARIOUS HIGHWAYS IN		107.016	'1027'	\$ 74,127.50	\$ .00	\$ .00	.0
VARIOUS DISTRICT 19)							
0919-00-022 PLACE REFLECTIVE PAVEMENT MARKERS							
MC 919-00-22							
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- 45		PERCENT TIME USED-		***** TIME OF THIS RUN. *****			
WORKING DAYS CHARGED-							
TRAFFIC SYSTEMS, INC.							
CONTRACT 04870021		TOTALS		\$ 74,127.50	\$ .00	\$ .00	.0
*****							
BOWIE DISTRICTWIDE (IN VARIOUS COUNTIES &		.000	'1068'	\$ 345,040.04	\$ .00	\$ .00	.0
VARIOUS ON VARIOUS HIGHWAYS)							
0919-00-023 REMOVE AND REPLACE MBGF AND BRIDGE							
MC 919-00-23							
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- 50		PERCENT TIME USED-		***** TIME OF THIS RUN. *****			
WORKING DAYS CHARGED-							
MARCUS CONSTRUCTION CO., INC.							
CONTRACT 04870062		TOTALS		\$ 345,040.04	\$ .00	\$ .00	.0
*****							

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BOWIE 0.8 MILES SOUTH OF RED RIVER		2.768	'0828'	\$ 6,374,547.90	\$ 351,492.38	\$ 1,673,012.14	27.6
US 59 1.8 MILES NORTH OF IH 30							
0217-01-018 OF IH 30							
MA-F 472(3) GR, STR, LIME FLY ASH SUBGR, ACP							
WORK ORDER- 08-08-86		WORK BEGAN- 08-12-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 55		PERCENT TIME USED- 18					
H M B CONSTRUCTION COMPANY							
CONTRACT 07860002		TOTALS		\$ 6,374,547.90	\$ 351,492.38	\$ 1,673,012.14	27.0
*****							
BOWIE IH 20 & IH 30		109.649	'0834'	\$ 129,524.70	\$ .00	\$ .00	.0
IH 20 & 0919-00-016							
CD 919-00-16 PLACE TRAFFIC BUTTONS & JIGGLE BARS							
WORK ORDER- 08-25-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 6		PERCENT TIME USED- 15					
TRAFFIC SYSTEMS, INC.							
CONTRACT 07860063		TOTALS		\$ 129,524.70	\$ .00	\$ .00	.0
*****							
CASS FM 2791 IN QUEEN CITY		5.085	'0805'	\$ 1,500,917.60	\$ 237,840.23	\$ 237,840.23	16.6
US 59 SH 43 IN ATLANT A							
0218-03-057							
CSR 218-3-57 REHAB LNS W/ HMAC, SEAL COAT, SAF							
WORK ORDER- 04-09-87		WORK BEGAN- 04-21-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 6					
H M B CONSTRUCTION COMPANY							
CONTRACT 03870030		TOTALS		\$ 1,500,917.60	\$ 237,840.23	\$ 237,840.23	16.0
*****							
CASS 5.2 MI NW OF FM 251		2.024	'0816'	\$ 729,539.13	\$ 137,837.91	\$ 410,584.61	59.6
FM 3337 FM 3129							
0945-05-006							
A 945-5-6 GR, STRS, BS, LIME & FLY ASH SUBGR							
WORK ORDER- 05-15-86		WORK BEGAN- 05-29-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 155		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 54					
H. V. CAVER, INC.							
CONTRACT 04860002		TOTALS		\$ 729,539.13	\$ 137,837.91	\$ 410,584.61	59.0
*****							
CASS US 59 IN ATLANTA		1.942	'0825'	\$ 489,682.30	\$ 124,353.09	\$ 325,915.20	70.0
SH 77 0.1 MI E OF FM 1841							
0278-01-032							
CSR 278-1-32 LIME SLURRY TRT OF EXIST BS, 1CST &							
WORK ORDER- 07-14-86		WORK BEGAN- 07-30-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 75					
H. V. CAVER, INC.							
CONTRACT 06860016		TOTALS		\$ 489,682.30	\$ 124,353.09	\$ 325,915.20	70.0
*****							
CASS VARIOUS LOCATIONS IN DISTRICT		.000	'0826'	\$ 295,409.00	\$ .00	\$ 144,728.21	51.8
VARIOUS 0919-00-017							
CD 919-00-17 REPAIRING EXISTING TIMBER PILING							
WORK ORDER- 07-17-86		WORK BEGAN- 08-25-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 87					
JACK A. MILLER, INC.							
CONTRACT 06860043		TOTALS		\$ 295,409.00	\$ .00	\$ 144,728.21	51.0
*****							

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*****							
CASS	SH 49 IN AVINGER ALLEY CREEK	3.812	'0833'	\$ 980,269.84	\$ 208,463.46	\$ 579,513.50	62.2
SH 155 0520-03-018 CSR 520-3-18							
LIME-FLY ASH TRT EXIST BS, 1CST,							
WORK ORDER- 08-01-86		WORK BEGAN- 08-18-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	73	PERCENT TIME USED-	66				
REYNOLDS-LAND, INC.							
CONTRACT 07860062		TOTALS		\$ 980,269.84	\$ 208,463.46	\$ 579,513.50	62.0
*****							
CASS	2.9 MI NW OF FM 251 2.267 MILES NORTH	2.267	'2045'	\$ 876,756.11	\$ 115,575.77	\$ 737,362.55	88.5
FM 3337 0945-05-004 A 945-5-4							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-16-85		WORK BEGAN- 01-10-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	170	ADD'L DAYS GRANTED-	1				
WORKING DAYS CHARGED-	155	PERCENT TIME USED-	91				
H. H. HOWARD & SONS, INC.							
CONTRACT 11850044		TOTALS		\$ 876,756.11	\$ 115,575.77	\$ 737,362.55	88.0
*****							
CASS	AT FLAT CREEK	.560	'0839'	\$ 2,428,562.03	\$ 288,672.70	\$ 594,281.06	25.7
SH 11 0218-05-019 BRF 1158(1)							
REPLACE BRIDGE & APPROACHES							
WORK ORDER- 01-02-87		WORK BEGAN- 01-06-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	48	PERCENT TIME USED-	30				
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 11860050		TOTALS		\$ 2,428,562.03	\$ 288,672.70	\$ 594,281.06	25.0
*****							
CASS	FM 250, 1.0 MI. S. OF HUGHES SPRINGS SH 49, E. OF HUGHES SPRINGS	2.298	'1199'	\$ 831,053.88	\$ 76,949.69	\$ 821,847.68	99.9
FM 2612 0218-08-005 A 218-8-5							
WORK ORDER- 07-28-86		WORK BEGAN- 07-31-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-	15				
WORKING DAYS CHARGED-	86	PERCENT TIME USED-	96				
TRIPLE B CONSTRUCTION CO.							
CONTRACT 89840020		TOTALS		\$ 831,053.88	\$ 76,949.69	\$ 821,847.68	99.9
*****							
HARRISON	FM 450, NORTH 2.0 MILES EAST OF GUM CREEK	3.868	'0604'	\$ 738,599.50	\$ 127,554.89	\$ 155,102.64	22.1
FM 449 0640-06-022 CD 640-6-22							
GR, STRS, FLEX BS, LFA TRT SUBGR &							
WORK ORDER- 03-09-87		WORK BEGAN- 03-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	125	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	23	PERCENT TIME USED-	18				
REYNOLDS-LAND, INC.							
CONTRACT 02870002		TOTALS		\$ 738,599.50	\$ 127,554.89	\$ 155,102.64	22.0
*****							
HARRISON	0.1 MI N OF LP 390 0.1 MI N OF SH 43 N IN MARSHALL	1.652	'0748'	\$ 796,571.91	\$ 150,465.83	\$ 150,465.83	19.8
US 59 0062-07-050 CSR 62-7-50							
PLAN ASPH SURF, SAF TRT STRS, ACP							
WORK ORDER- 03-13-87		WORK BEGAN- 03-30-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	22	PERCENT TIME USED-	44				
CROWELL ASPHALT & SEALING							
CONTRACT 02870068		TOTALS		\$ 796,571.91	\$ 150,465.83	\$ 150,465.83	19.0
*****							

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HARRISON US 59 0063-01-049 CSR 63-1-49 SAF TRT STRS, FLEX BS & 1CST ON		2.599	0876	\$ 571,276.60	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MARSHALL PAVING PRODUCTS, INC.							
CONTRACT 03870057		TOTALS		\$ 571,276.60	\$ .00	\$ .00	.0
HARRISON US 59 0062-07-048 CSR 62-7-48 GR, STRS, CONC PVT & TRAF SIG		.460	0835	\$ 2,053,551.85	\$ 119,554.36	\$ 516,829.35	26.5
WORK ORDER- 09-09-86	WORK BEGAN- 09-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 41						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08860074		TOTALS		\$ 2,053,551.85	\$ 119,554.36	\$ 516,829.35	26.0
MARION US 59 0062-06-036 C 62-6-36 GRADING, STRUCTURES, BASE AND		3.392	0746	\$ 9,303,563.78	\$ 307,669.89	\$ 4,679,330.63	52.9
WORK ORDER- 09-09-85	WORK BEGAN- 10-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 40						
THE PORTER CO., INC. H. H. HOWARD & SONS, INC.							
CONTRACT 08850025		TOTALS		\$ 11,653,059.85	\$ 385,722.39	\$ 5,762,391.25	52.0
MORRIS US 259 0392-01-046 CSB 392-1-46 RECYCLE PAVEMENT		2.406	0707	\$ 309,100.32	\$ 76,379.89	\$ 76,379.89	26.0
WORK ORDER- 03-11-87	WORK BEGAN- 04-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 54						
TITUS CONSTRUCTION COMPANY							
CONTRACT 02870044		TOTALS		\$ 309,100.32	\$ 76,379.89	\$ 76,379.89	26.0
PANOLA FM 959 0394-01-040 CC 394-1-40 GR, STRS, L-FA TRT SUBGR, FLEX BS &		2.590	0557	\$ 2,267,999.60	\$ 390,389.44	\$ 1,407,935.43	65.3
WORK ORDER- 02-04-87	WORK BEGAN- 02-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 141	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 57						
RYAN INCORPORATED CENTRAL							
CONTRACT 01870057		TOTALS		\$ 2,267,999.60	\$ 390,389.44	\$ 1,407,935.43	65.0
PANOLA US 79 0247-02-030 CSR 247-2-30 PLANE ACP SURF, REMOVE OLD CONC		3.302	0615	\$ 2,351,779.32	\$ 365,157.98	\$ 368,007.98	16.4
WORK ORDER- 03-17-87	WORK BEGAN- 03-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 14						
BUSTER PAVING CO., INC.							
CONTRACT 02870011		TOTALS		\$ 2,351,779.32	\$ 365,157.98	\$ 368,007.98	16.0



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PANOLA US 59 0063-03-035 FR 192(23)	0.2 MI N OF US 79 N OF CARTHAGE US 79	.166	'0727'	\$ 321,977.08	\$ 5,957.33	\$ 337,515.92	100.0
REMOVE BASE & PLACE CONCRETE							
PANOLA US 59 0063-03-036 HES 000S(225)	LP 455 N OF CARTHAGE 0.1 MI E OF LP 455	.141	'0728'	\$ 490,131.67	\$ -2,268.88	\$ 444,903.45	100.0
REMOVE BASE & PLACE CONCRETE							
PANOLA US 79 0063-11-016 HES 000S(225)	0.3 MI. W. OF LP 455 LP 455 (E. END US 59 OVERPASSES)	.349	'0729'	\$ 1,693,635.11	\$ 50,277.99	\$ 1,676,181.40	100.0
REMOVE BASE & PLACE CONCRETE							
WORK ORDER- 08-07-85	WORK BEGAN- 08-14-85						
DATE WORK COMPLETED- 03-06-87							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 197	PERCENT TIME USED- 99						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 06850029		TOTALS		\$ 2,505,743.86	\$ 53,966.44	\$ 2,458,600.77	100.0
PANOLA US 59 0063-04-029 MA-FR 45B(7)	0.3 MI S OF FM 2517 SOUTH END MURVA UL CRK BR	4.193	'0837'	\$10,316,967.36	\$ 459,305.22	\$ 2,809,893.18	28.6
WIDEN GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-08-86	WORK BEGAN- 09-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 25						
ZACK BURKETT CO.							
CONTRACT 08860028		TOTALS		\$10,316,967.36	\$ 459,305.22	\$ 2,809,893.18	28.0
PANOLA LP 436 0063-11-009 F 1172(1)	US 59 S OF CARTHAGE SH 315	2.425	'8072'	\$ 2,119,769.25	\$ 88,150.50	\$ 2,064,874.62	99.9
GR,STRS,FLEX BS & 1 CST							
WORK ORDER- 12-17-85	WORK BEGAN- 01-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 82						
NETHERTON COMPANY, INC.							
CONTRACT 11850018		TOTALS		\$ 2,119,769.25	\$ 88,150.50	\$ 2,064,874.62	99.9
TITUS FM 2152 1988-01-013 CSR 1988-1-13	AT HAYES CREEK, N OF IH 30	.549	'0804'	\$ 505,290.85	\$ 18,338.92	\$ 518,263.35	100.0
GR,STRS,BS & 1 CST							
WORK ORDER- 03-04-86	WORK BEGAN- 03-17-86						
DATE WORK COMPLETED- 04-16-87							
CONTRACT WORKING DAYS- 115	ADD'L DAYS GRANTED- 19						
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 107						
H. H. HOWARD & SONS, INC.							
CONTRACT 02860004		TOTALS		\$ 505,290.85	\$ 18,338.92	\$ 518,263.35	100.0
TITUS US 67 0010-07-040 CSB 10-7-40	1.2 MI E OF FM 1402 EAST OF LP 419 IN MTPLEASANT	2.958	'0712'	\$ 448,096.04	\$ 286,892.22	\$ 330,706.35	77.6
PLANE & PLACE ASPHALT CONCRETE							
WORK ORDER- 03-11-87	WORK BEGAN- 03-31-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 47						
TITUS CONSTRUCTION COMPANY							
CONTRACT 02870048		TOTALS		\$ 448,096.04	\$ 286,892.22	\$ 330,706.35	77.0

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*****							
TITUS	AT TANKERSLEY CREEK, 1.8 MI W OF US 271	.058	0788	\$ 201,959.77	\$ .00	.00	.0
FM 1734							
1578-02-016							
BRO 19(18)	GRD, STR, ACP						
WORK ORDER- 04-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
*****							
A. E. MOORE CONSTRUCTION, INC.							
CONTRACT 03870014				TOTALS	\$ 201,959.77	\$ .00	.0
*****							
TITUS	2.2 MI E OF FM 1734	2.168	0899	\$ 1,547,964.85	\$ 338,495.92	\$ 338,495.92	23.0
US 67	0.7 MI W OF IH 30						
0010-06-030							
CC 10-6-30	GR, STR, BS, 1 CST & ACP SURF						
WORK ORDER- 04-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	453						
WORKING DAYS CHARGED-	22						
WORK BEGAN- 04-14-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	5						
*****							
A. K. GILLIS & SONS, INC.							
CONTRACT 03870064				TOTALS	\$ 1,547,964.85	\$ 338,495.92	23.0
*****							
TITUS	AT HAYES CREEK, 1.1 MI E OF MT PLEASANT	.075	0824	\$ 395,482.60	\$ 6,857.11	\$ 398,956.95	100.0
US 67							
0010-07-038							
BRS 3530(2)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-11-86							
DATE WORK COMPLETED-	03-16-87						
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	68						
WORK BEGAN- 07-22-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	97						
*****							
ZACK BURKETT CO.							
CONTRACT 06860013				TOTALS	\$ 395,482.60	\$ 6,857.11	100.0
*****							
TITUS	1.1 MI S OF FM 3417	1.013	0829	\$ 3,629,463.99	\$ 82,026.82	\$ 1,356,789.94	39.3
US 271	BIG CYPRESS CR BR						
0248-01-038							
MA-F 333(11)	GR, STRS, BS, 1CST, ACP BASE & ACP						
WORK ORDER- 08-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	60						
WORK BEGAN- 09-04-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	24						
*****							
TITUS CONSTRUCTION COMPANY							
CONTRACT 07860025				TOTALS	\$ 3,629,463.99	\$ 82,026.82	39.0
*****							
TITUS	0.1 MI W OF MADISON ST IN MT PLEASANT	.326	0009	\$ 978,600.00	\$ 262,118.66	\$ 808,093.00	86.9
US 271	0.1 MI S OF SH 49						
0248-01-043							
CSR 248-1-43	GRADING AND CONCRETE PAVEMENT						
WORK ORDER- 10-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	170						
WORKING DAYS CHARGED-	87						
WORK BEGAN- 10-27-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	51						
*****							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 09860009				TOTALS	\$ 978,600.00	\$ 262,118.66	86.0
*****							
TITUS	AT HART CREEK 1.6 MI E OF LP	.083	8071	\$ 392,423.80	\$ 13,333.52	\$ 343,943.67	100.0
US 67							
0010-07-037							
BRS 3530(1)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-10-85							
DATE WORK COMPLETED-	04-29-87						
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	167						
WORK BEGAN- 01-16-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	209						
*****							
TITUS CONSTRUCTION COMPANY							
CONTRACT 11850004				TOTALS	\$ 392,423.80	\$ 13,333.52	100.0
*****							

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TITUS	FM 1734	232.817	0264	\$ 1,793,207.40	\$ 162,464.22	\$ 230,256.80	13.5
US 67	FRANKLIN COUNTY						
0010-06-031	LINE						
CSB 10-6-31	SEAL COAT						
WORK ORDER- 01-07-87	WORK BEGAN- 03-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.	CONTRACT 12860056	TOTALS		\$ 1,793,207.40	\$ 162,464.22	\$ 230,256.80	13.0
DISTRICT CONTRACT AMOUNT						62,045,586.53	
DISTRICT ESTIMATES THIS MONTH						5,054,961.88	
DISTRICT TOTAL ESTIMATES PAID TO DATE						25,752,899.42	

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*****							
CHAMBERS	SH 61	14.572	1070	\$ 144,859.75	\$.00	\$.00	.0
IM 10	FM 1406 (SECTIO NS)						
0508-03-063							
MC 508-3-63	PRESSURE GROUT U/SEAL, CONC REPAIRS						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
CONCRETE WELDING AND INJECTION COMPANY							
CONTRACT 04870064		TOTALS		\$ 144,859.75	\$.00	\$.00	.0
*****							
CHAMBERS	FM 2354 NORTH 3.5 MILES	3.548	8145	\$ 1,421,894.39	\$ 56,542.24	\$ 1,110,492.12	82.2
FM 1405							
1024-02-029							
CSR 1024-2-29	WIDEN STRS, RECONST BASE & 2-OCST						
WORK ORDER- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	175						
WORKING DAYS CHARGED-	160						
WORK BEGAN- 08-26-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	91						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 07850012		TOTALS		\$ 1,421,894.39	\$ 56,542.24	\$ 1,110,492.12	82.0
*****							
CHAMBERS	0.2 MI. S. OF SH 65 IN STOWELL 5.468	5.468	1166	\$ 2,698,261.70	\$ 234,833.59	\$ 2,027,872.05	79.1
SH 124	MI. SOUTH						
0367-01-048							
CSR 367-1-48	GRADING, BASE, SURFACING AND						
WORK ORDER- 09-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	213						
WORK BEGAN- 09-16-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	89						
APAC - TEXAS, INC.							
CONTRACT 08850029		TOTALS		\$ 2,698,261.70	\$ 234,833.59	\$ 2,027,872.05	79.0
*****							
CHAMBERS	SH 146, 1.4 MI N OF FM 1942 FM 565 IN	2.246	2021	\$ 1,436,029.54	\$ 30,497.95	\$ 1,203,138.54	88.1
FM 3360	MONT BELVIEU						
3271-02-002							
A 3271-2-2	GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	169						
WORK BEGAN- 11-01-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	85						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 09850005		TOTALS		\$ 1,436,029.54	\$ 30,497.95	\$ 1,203,138.54	88.0
*****							
HARDIN	0.4 MI. N. OF PINE ISLAND BAYOU US 96	2.556	8124	\$ 15,831,688.72	\$ 1,013,861.69	\$ 9,597,287.43	63.8
US 69							
0065-06-050							
MA-F 355(16)	GR, STR, CSB, OCST, CONC PAV, & ACP						
WORK ORDER- 02-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450						
WORKING DAYS CHARGED-	182						
WORK BEGAN- 02-19-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	40						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 01860020		TOTALS		\$ 15,831,688.72	\$ 1,013,861.69	\$ 9,597,287.43	63.0
*****							
HARDIN	ON KEITH ROAD AT BOGGY CREEK	.073	0669	\$ 179,663.00	\$ 35,969.85	\$ 35,969.85	21.0
CR 363	(AA0363001)						
0920-03-008							
BRO 20(30)X	REPLACE BRIDGE AND APPROACHES						

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HARDIN CR 252 0920-03-009 BRO 20(39)X	ON BROWNLEE ROAD AT NO NAME BRANCH (AA0252001)	.075	'0670'	\$ 93,975.83	\$ 4,702.50	\$ 4,702.50	5.2
HARDIN CR 161 0920-03-010 BRO 20(41)X	AT PANTHER BRANCH (AA0161003)	.064	'0671'	\$ 91,367.67	\$ 4,702.50	\$ 4,702.50	5.4
HARDIN CR 161 0920-03-011 BRO 20(42)X	AT CYPRESS CREEK RELIEF (AA0161002)	.051	'0672'	\$ 84,222.91	\$ 4,275.00	\$ 4,275.00	5.3
WORK ORDER- 03-17-87	WORK BEGAN- 04-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 8						
PLACO, INC.	CONTRACT 02870031	TOTALS		\$ 449,229.41	\$ 49,649.85	\$ 49,649.85	11.0
HARDIN US 69 0200-10-043 CSR 200-10-43	US 96 5.8 MI NORTH GR, SAFETY TRT STRS, 1 CST & ACP	5.794	'1195'	\$ 1,150,710.45	\$ 111,516.83	\$ 980,731.38	89.7
WORK ORDER- 06-16-86	WORK BEGAN- 07-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 97						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 05860073	TOTALS		\$ 1,150,710.45	\$ 111,516.83	\$ 980,731.38	89.0
HARDIN FM 418 0200-12-008 C 200-12-8	US 69 2.0 MI E OF US 69 WIDEN GR, STRS, FLEX BS & ACP	2.071	'0190'	\$ 335,668.69	\$ 6,929.58	\$ 129,076.68	40.4
HARDIN FM 418 0784-01-027 C 784-1-27	2.0 MI E OF US 69 FM 92 WIDEN GR, STRS, FLEX BS & ACP	8.181	'0191'	\$ 1,947,359.64	\$ 26,909.62	\$ 849,222.06	45.9
HARDIN FM 418 0784-01-030 BHS 582(2)	VILLAGE CREEK RELIEF & VILLAGE CREEK BRIDGES WIDEN GR, STRS, FLEX BS & ACP	.125	'0192'	\$ 366,781.52	\$ 611.80	\$ 611.80	.1
HARDIN FM 418 0784-01-031 CD 784-1-31	AT MILL CREEK BRIDGE WIDEN GR, STRS, FLEX BS & ACP	.023	'0193'	\$ 72,972.21	\$ 9,718.27	\$ 40,209.47	58.0
WORK ORDER- 12-29-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 24						
THE PORTER CO., INC.	CONTRACT 12860037	TOTALS		\$ 2,722,782.06	\$ 44,169.27	\$ 1,019,120.01	39.0
HARDIN FM 770 1096-01-034 CD 1096-1-34	SH 326 1.0 MILE EAST O F SARATOGA WIDEN STR, FLEX BS, 1 CST & ACP	5.056	'0210'	\$ 793,103.20	\$ 45,097.92	\$ 128,778.75	17.0
WORK ORDER- 01-08-87	WORK BEGAN- 01-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 26						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 12860050	TOTALS		\$ 793,103.20	\$ 45,097.92	\$ 128,778.75	17.0

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*****							
JEFFERSON	AT NECHES RIVER (N.B.L.A.)	1.787	'8112'	\$22,789,034.01	\$ 323,093.56	\$18,076,956.92	83.8
SH 87							
0306-03-084							
BRF 654(14)	BRIDGE						
WORK ORDER- 03-19-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	500						
WORKING DAYS CHARGED-	376						
WORK BEGAN- 06-20-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	75						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840014		TOTALS		\$22,789,034.01	\$ 323,093.56	\$18,076,956.92	83.0
*****							
JEFFERSON	IN GROVES ON 39TH ST FROM SH 73 MAIN AVE.	.318	'8148'	\$ 597,448.75	\$ 18,065.89	\$ 611,357.89	100.0
MH 480							
8224-20-004							
MR V224(3)	GR, ST SEM, BASE & CONC PAV						
WORK ORDER- 04-02-86							
DATE WORK COMPLETED-	10-29-86						
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	89						
WORK BEGAN- 04-24-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	99						
NORMAN MATERIAL CO.							
CONTRACT 02860058		TOTALS		\$ 597,448.75	\$ 18,065.89	\$ 611,357.89	100.0
*****							
JEFFERSON	0.2 MI E OF FM 366 NECHES RIVER	.933	'8119'	\$ 3,469,516.34	\$ 79,573.19	\$ 3,328,450.22	100.0
SH 87							
0306-03-087							
F 654(15)	EMBNKMT AND DRAINAGE STRUCTURES						
WORK ORDER- 06-20-84							
DATE WORK COMPLETED-	07-22-86						
CONTRACT WORKING DAYS-	350						
WORKING DAYS CHARGED-	313						
WORK BEGAN- 06-26-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	89						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04840011		TOTALS		\$ 3,469,516.34	\$ 79,573.19	\$ 3,328,450.22	100.0
*****							
JEFFERSON	FM 365 MAIN "B" CANAL IN PORT ARTHUR	1.490	'1194'	\$ 9,206,657.04	\$ 115,441.38	\$ 4,619,174.68	52.8
US 69							
0065-08-129							
F 53(30)	GR, CSB, LIME TRT SUBGR, ACP O/L,						
WORK ORDER- 06-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450						
WORKING DAYS CHARGED-	129						
WORK BEGAN- 07-03-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	29						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860002		TOTALS		\$ 9,206,657.04	\$ 115,441.38	\$ 4,619,174.68	52.0
*****							
JEFFERSON	IH 10 IN BEAUMONT, M NEAR AMELIA (FM 364)	3.230	'8129'	\$12,215,028.42	\$ 335,663.08	\$ 3,157,354.97	27.2
US 90							
0028-07-043							
F 312(10)	GR, ST SEM, BS, PVT, TRAF SIGNAL &						
WORK ORDER- 06-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450						
WORKING DAYS CHARGED-	125						
WORK BEGAN- 06-30-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	28						
APAC - TEXAS, INC.							
CONTRACT 05860031		TOTALS		\$12,215,028.42	\$ 335,663.08	\$ 3,157,354.97	27.0
*****							
JEFFERSON	IN BEAUMONT ON WASHINGTON BLVD. FR M. OF LANGHAM R D TO IH 10	1.555	'8107'	\$ 2,210,879.21	\$ 187,587.85	\$ 1,464,692.40	69.7
MH 734							
8028-20-001							
M V028(1)	GR, STRS, STORM SEWER, CSB, CONC						
WORK ORDER- 07-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	141						
WORK BEGAN- 07-09-86							
ADD'L DAYS GRANTED-	6						
PERCENT TIME USED-	51						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 05860065		TOTALS		\$ 2,210,879.21	\$ 187,587.85	\$ 1,464,692.40	69.0
*****							

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JEFFERSON AT KEITH LAKE, 3.6 MI S OF INTERCOASTAL WATERWAY SH 87 0307-01-113 BHM V237(1) GRADING, STRUCTURE, BASE & ACP		.795	1202	\$ 1,278,992.79	\$ 60,623.07	\$ 862,157.28	70.9
WORK ORDER- 08-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 117		WORK BEGAN- 08-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 78					
H.T. STEPHENS CONTRACTING, INC. CONTRACT 07860008		TOTALS		\$ 1,278,992.79	\$ 60,623.07	\$ 862,157.28	70.0
JEFFERSON US 69 IN BEAUMONT SH 124 0368-04-021 CD 368-4-21 CONSTRUCT SHOULDERS & LEFT TURN		2.337	1203	\$ 616,001.01	\$ 101,865.72	\$ 583,036.44	99.8
WORK ORDER- 08-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 82		WORK BEGAN- 08-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 91					
CLARK CONSTRUCTION CO., INC. CONTRACT 07860039		TOTALS		\$ 616,001.01	\$ 101,865.72	\$ 583,036.44	99.0
JEFFERSON AT LAUREL STREET IN BEAUMONT IH 10 0028-13-107 IRG 10-8(117)810 INSTALL TRAFFIC SIGNALS		.000	9110	\$ 25,861.65	\$ 2,006.54	\$ 25,861.65	100.0
JEFFERSON US 69 NFR AT SP 380 IN BEAUMONT US 69 0200-14-050 MC 200-14-50 INSTALL TRAFFIC SIGNALS		.000	1204	\$ 28,722.30	\$ 1,706.89	\$ 28,722.30	100.0
LIBERTY RYE (AT FM 787) SH 146 0388-02-048 MC 388-2-48 INSTALL TRAFFIC SIGNALS		.000	1205	\$ 14,221.05	\$ 751.41	\$ 15,028.21	100.0
WORK ORDER- 09-17-86 DATE WORK COMPLETED- 03-09-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 55		WORK BEGAN- 10-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 92					
PRO ELECTRIC COMPANY, INC. CONTRACT 08860010		TOTALS		\$ 68,805.00	\$ 4,464.84	\$ 69,612.16	100.0
JEFFERSON NEAR THREADNEEDLE ST SP 380 0065-08-126 C 65-8-126 IRVING STREET IN BEAUMONT GR, ST SEM, STRS, CSB, LIME TRT		.730	0081	\$ 2,685,319.06	\$ 238,317.76	\$ 762,234.73	29.9
WORK ORDER- 11-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 54		WORK BEGAN- 12-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 22					
RUSS MILLER CONSTRUCTION COMPANY, INC. CONTRACT 10860007		TOTALS		\$ 2,685,319.06	\$ 238,317.76	\$ 762,234.73	29.0
JEFFERSON BEAUMONT (ON GLADYS ST. FROM FM 364 MH 735 8011-20-001 M V011(1) DOWLEN ROAD) GR, STRS, ST SEM, CEM STAB BS & CONC		1.113	8106	\$ 2,550,553.60	\$ 78,926.45	\$ 2,446,550.10	100.0
WORK ORDER- 12-16-85 DATE WORK COMPLETED- 04-22-87 CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 265		WORK BEGAN- 01-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 95					
APAC - TEXAS, INC. CONTRACT 11850012		TOTALS		\$ 2,550,553.60	\$ 78,926.45	\$ 2,446,550.10	100.0

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JEFFERSON US 69 0065-08-146 HES 0005(435) PORT ARTHUR (27 TH STREET) PORT ARTHUR (SH 87) ASPH & FABRIC UNDERSEAL & ACP		.809	'6688'	\$ 133,524.76	\$ 7,287.36	\$ 145,747.26	100.0
JEFFERSON SH 87 0306-03-089 HES 0005(379) PORT ARTHUR (DUFF DRIVE) PORT ARTHUR (US287-69-96) ASPH & FABRIC UNDERSEAL & ACP		2.298	'6689'	\$ 334,177.03	\$ 16,883.23	\$ 337,664.47	100.0
JEFFERSON SH 87 0307-01-118 HES 0005(379) PORT ARTHUR (US 287-69-96) SPUR 214 - SH 82 ASPH & FABRIC UNDERSEAL & ACP		3.024	'6690'	\$ 478,079.03	\$ -5,759.29	\$ 445,255.60	100.0
WORK ORDER- 12-31-85 DATE WORK COMPLETED- 09-08-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 82 WORK BEGAN- 01-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 91 CLARK CONSTRUCTION CO., INC.		CONTRACT 11850022		TOTALS	\$ 945,780.82	\$ 18,411.30	\$ 928,667.33 100.0
JEFFERSON IH 10 0028-13-103 ACI-IR 10-8(129)853 MDN & RECONST GR,STRS,CEM STAB BS, WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 575 WORKING DAYS CHARGED- 221 WORK BEGAN- 02-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 38 ROSIEK CONSTRUCTION COMPANY, INC.		.000	'1176'	\$ 11,308,582.44	\$ 271,721.23	\$ 4,838,942.24	45.0
CONTRACT 12850018		TOTALS		\$ 28,271,456.09	\$ 679,303.08	\$ 12,097,355.60	45.0
LIBERTY ETC US 90 ETC 0028-05-037 ETC CSB 28-5-37 JEFFERSON C/L 2.9 MI. W. SEAL COAT WORK ORDER- 02-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- WORK BEGAN- 02-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED- CLARK CONSTRUCTION CO., INC.		236.794	'0444'	\$ 2,236,993.22	\$ 404,392.38	\$ 963,734.89	45.3
CONTRACT 01870037		TOTALS		\$ 2,236,993.22	\$ 404,392.38	\$ 963,734.89	45.0
LIBERTY US 59 0177-03-062 MA-F 426(21) S. OF CLEVELAND N. OF CLEVELAND (CLEVE- LAND BY-PASS) GR,STRS,BS,CONC PVT SURF,SIGN AND WORK ORDER- 03-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 380 WORK BEGAN- 03-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 80 R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		4.678	'8066'	\$ 27,900,912.83	\$ 1,402,407.23	\$ 23,154,961.07	87.3
CONTRACT 02850056		TOTALS		\$ 27,900,912.83	\$ 1,402,407.23	\$ 23,154,961.07	87.0
LIBERTY FM 787 0813-01-072 CSR 813-1-72 10.0 MI E OF SH 321 IN CLEVELAND 5.3 MI E WIDENING,RECONSTRUCTING BASE & LIBERTY FM 1010 1061-01-018 CSR 1061-1-18 2.0 MI S OF SH 321 IN CLEVELAND 2.0 MI SOUTH WIDENING,RECONSTRUCTING BASE & WORK ORDER- 09-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 160 WORK BEGAN- 10-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 89 L-W-B CONSTRUCTION COMPANY, INC.		5.228	'1166'	\$ 1,391,480.98	\$ .00	\$ 1,342,153.15	99.9
CONTRACT 08850067		TOTALS		\$ 1,592,367.35	\$ 363.86	\$ 1,522,363.70	99.9



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LIBERTY AT SPT CO. RR IN DAYTON			.217	'8098'	\$ 3,979,172.82	\$ 63,774.45	\$ 635,512.09	16.8
SH 321 0593-01-071 MA-FG 839(13) GR, STRS, CSB, CONC PAV, SIGNING &								
WORK ORDER- 10-31-86 WORK BEGAN- 11-26-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 54 PERCENT TIME USED- 20								
BAYOU CONTRACTING, INC.								
CONTRACT 09860023			TOTALS		\$ 3,979,172.82	\$ 63,774.45	\$ 635,512.09	16.0
NEWTON FM 1416			3.313	'1185'	\$ 1,912,803.23	\$ 131,565.46	\$ 942,917.26	51.8
SH 87 3.3 MI. SOUTH								
0305-03-030 RECONST GR, STRS, BASE AND SURF								
CSR 305-3-30								
WORK ORDER- 04-08-86 WORK BEGAN- 04-11-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 275 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 111 PERCENT TIME USED- 40								
THE PORTER CO., INC.								
CONTRACT 03860032			TOTALS		\$ 1,912,803.23	\$ 131,565.46	\$ 942,917.26	51.0
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH			3.210	'1157'	\$ 2,086,729.68	\$ 135,030.36	\$ 1,438,046.54	73.1
SH 87								
0305-03-029 RECONSTRUCT GR, STR, BS&SURF								
SR 1515(12)								
WORK ORDER- 04-19-85 WORK BEGAN- 04-23-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 275 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 169 PERCENT TIME USED- 61								
APAC - TEXAS, INC.								
CONTRACT 04850029			TOTALS		\$ 2,086,729.68	\$ 135,030.36	\$ 1,438,046.54	73.0
NEWTON 4.0 MI SE OF NEWTON			3.390	'1031'	\$ 1,847,348.51	\$ .00	\$ .00	.0
US 190 3.4 MI SE								
0244-05-028 WIDEN AND RECONST GRADING, STRS.,								
CSR 244-5-28								
WORK ORDER- 05-04-87 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- PERCENT TIME USED-								
APAC - TEXAS, INC.								
CONTRACT 04870025			TOTALS		\$ 1,847,348.51	\$ .00	\$ .00	.0
NEWTON BETWEEN WIERGATE (FM 1415) AND SABINE			2.581	'1171'	\$ 1,377,164.99	\$ 1,330.00	\$ 851,732.67	65.1
SH 87 COUNTY LINE (SE CTIONS)								
0304-05-017 GR, STRS, BS & 2 -1 CST								
CRP 304-5-17								
WORK ORDER- 12-27-85 WORK BEGAN- 01-02-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 109 PERCENT TIME USED- 55								
F. R. LEWIS CONSTRUCTION CO., INC.								
CONTRACT 12850056			TOTALS		\$ 1,377,164.99	\$ 1,330.00	\$ 851,732.67	65.0
NEWTON IN HARTBURG AT K.C.S. RAILROAD			.696	'1200'	\$ 384,471.43	\$ 26,268.47	\$ 228,572.76	62.5
SH 87								
0305-06-019								
RRS 400(2)								
WORK ORDER- 07-30-86 WORK BEGAN- 08-04-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 63 PERCENT TIME USED- 84								
BO-MAC CONTRACTORS, INC.								
CONTRACT 90840026			TOTALS		\$ 384,471.43	\$ 26,268.47	\$ 228,572.76	62.0

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*****							
ORANGE	TRAFFIC CIRCLE AT SH 87, EAST LP 358 ADAMS BAYOU 0028-15-030 F 654(16)	.812	'8127'	\$ 1,940,397.27	\$ 174,674.04	\$ 740,829.99	40.1
MASON CONSTRUCTION, INC.							
CONTRACT 11860003		TOTALS		\$ 1,940,397.27	\$ 174,674.04	\$ 740,829.99	40.0
*****							
ORANGE	INT LP 358 & FM 3247 MH 818 TULANE RD. IN O RANGE 8607-20-001 M V607(1)	1.307	'8135'	\$ 965,880.16	\$ 10,487.05	\$ 147,997.10	16.1
MASON CONSTRUCTION, INC.							
CONTRACT 11860037		TOTALS		\$ 965,880.16	\$ 10,487.05	\$ 147,997.10	16.0
*****							
TYLER	1.1 MI S OF US 190 IN WOODVILLE US 69 7.2 MI S 0200-07-038 CSR 200-7-38	7.271	'0418'	\$ 642,044.39	\$ 49,846.50	\$ 149,754.67	24.5
BO-MAC CONTRACTORS, INC.							
CONTRACT 01870023		TOTALS		\$ 1,360,318.87	\$ 51,208.80	\$ 152,832.67	11.0
*****							
TYLER	MOODYVILLE US 190 3.257 MILES WEST 0213-06-029 CD 213-6-29	3.257	'0008'	\$ 2,895,140.04	\$ 375,421.00	\$ 1,067,557.29	38.8
F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.							
CONTRACT 09860008		TOTALS		\$ 2,895,140.04	\$ 375,421.00	\$ 1,067,557.29	38.0
*****							
TYLER	0.323 MI N OF FM 1746, N US 190 FM 92 0703-01-038 RS 37(4)	4.998	'8102'	\$ 2,165,268.07	\$ 44,348.39	\$ 2,136,486.35	100.0
THE PORTER CO., INC.							
CONTRACT 12830036		TOTALS		\$ 2,165,268.07	\$ 44,348.39	\$ 2,136,486.35	100.0
*****							
		DISTRICT CONTRACT AMOUNT				166,198,999.83	
		DISTRICT ESTIMATES THIS MONTH				6,648,778.00	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				99,108,215.23	

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*****							
BROOKS	1.0 MI. N. OF ENCINO	11.997	'0704'	\$ 1,148,954.34	\$ .00	\$ .00	.0
US 281	ENCINO						
0255-04-062							
CSB 255-4-62	MILL EXIST PVT & ACP O/L						
HIDALGO		2.984	'0705'	\$ 201,794.30	\$ .00	\$ .00	.0
US 281	3.1 MI S OF BROOKS COUNTY LINE						
0255-06-040	3.0 MILES NORTH						
MC 255-6-40	MILL EXIST PVT & ACP O/L						
WORK ORDER- 03-24-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 16						
FOREMOST PAVING, INC.							
CONTRACT 02870042		TOTALS		\$ 1,350,748.64	\$ .00	\$ .00	.0
*****							
CAMERON	FM 732 SOUTH US 281	5.259	'0994'	\$ 1,086,531.46	\$ 21,111.37	\$ 1,055,568.63	100.0
FM 1577							
1506-01-007							
CD 1506-1-7	RECONST GR, STRS, LIME TRT SUBGR, FLEX						
CAMERON		.000	'0995'	\$ 568,701.60	\$ 10,676.39	\$ 569,099.50	100.0
FM 313	SH 4 NORTH SH 4						
1806-01-006							
CSR 1806-1-6	RECONST GR, STRS, LIME TRT SUBGR, FLEX						
WORK ORDER- 02-20-86	WORK BEGAN- 03-03-86						
DATE WORK COMPLETED- 02-13-87							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 64						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 01860056		TOTALS		\$ 1,655,233.06	\$ 31,787.76	\$ 1,624,668.13	100.0
*****							
CAMERON	FM 1419 EAST	5.629	'0906'	\$ 1,061,265.26	\$ 22,524.50	\$ 47,299.45	4.6
SH 4	BOCA CHICA (SEC TIONS)						
0039-10-044							
CSR 39-10-44	WIDEN, GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 02-19-87	WORK BEGAN- 03-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 17						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 01870008		TOTALS		\$ 1,061,265.26	\$ 22,524.50	\$ 47,299.45	4.0
*****							
CAMERON	IN BROWNSVILLE FROM MADISON AVE	1.453	'0996'	\$ 1,374,010.10	\$ 28,651.05	\$ 1,432,552.36	100.0
US 281	FM 802						
0220-04-024							
M W016(2)	RECONST GR, STRS, BS, LIME TRT						
WORK ORDER- 04-16-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED- 02-02-87							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 60						
HRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 03860037		TOTALS		\$ 1,374,010.10	\$ 28,651.05	\$ 1,432,552.36	100.0
*****							
CAMERON	240' SOUTH OF FM 106	.085	'0781'	\$ 392,567.10	\$ .00	\$ .00	.0
LP 499	0.085 MILES SOUTH						
1137-02-013							
CC 1137-02-013	RECONST GR, STRS, LIME TRT SUBGR,						
CAMERON		1.493	'0782'	\$ 624,949.60	\$ .00	\$ .00	.0
FM 106	HARLINGEN (LP 448)						
1425-03-028	0.9 MILE EAST						
M W115(1)	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 04-27-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 03870008		TOTALS		\$ 1,017,516.70	\$ .00	\$ .00	.0
*****							

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*****							
CAMERON	CAUSEWAY INTERCHANGE	3.382	1001	\$ 2,309,293.69	\$ 130,951.49	\$ 2,278,751.40	99.9
PR 100	ANDY BOWIE PARK						
0331-04-032							
CSR 0331-4-32	GR, STRS, ASB, ACP, CEMENT STAB						
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	159						
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
BAY, INC.							
	CONTRACT 04860028	TOTALS		\$ 2,309,293.69	\$ 130,951.49	\$ 2,278,751.40	99.9
*****							
CAMERON	AT ARROYO COLORADO RIVER BRIDGE IN RIO	.000	1069	\$ 59,000.00	\$ .00	\$ .00	.0
FM 106	HONDO						
0630-02-028							
MC 630-2-28	CLEAN & PAINT EXISTING STRUCTURAL						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WITHERS CONSTRUCTION, INC.							
	CONTRACT 04870063	TOTALS		\$ 59,000.00	\$ .00	\$ .00	.0
*****							
CAMERON	IN BROWNSVILLE AT FM802 OVERPASS	.183	1016	\$ 462,938.35	\$ 75,569.08	\$ 416,858.81	94.7
US77/83							
0039-16-032							
MA-F 93(42)	CONSTRUCT TURNAROUNDS						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
CAMERON	2.7 MI. N. OF US 77/83	.065	1017	\$ 114,294.15	\$ .00	\$ 111,059.23	99.9
FM 803							
1138-02-009							
BRO 21(23)	CONSTRUCT TURNAROUNDS						
WORK ORDER- 09-26-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	110						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
MCALLEN CONSTRUCTION, INC.							
	CONTRACT 08860005	TOTALS		\$ 577,232.50	\$ 75,569.08	\$ 527,918.04	96.0
*****							
CAMERON	0.3 MI S OF SH 100 0.44 MI S FM 511	4.810	8175	\$11,227,644.45	\$ 521,152.57	\$10,794,178.27	99.9
US77/83							
0039-08-060							
MA-F 93(40)	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 10-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	520						
WORKING DAYS CHARGED-	303						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
CAMERON	1.0 MI. N. OF FM 511 0.4 MILE NORTH	.400	3029	\$ 105,655.95	\$ .00	\$ 100,978.30	99.9
US77/83							
0039-08-064							
RH 39-8-64	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 10-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	520						
WORKING DAYS CHARGED-	303						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
BALLENGER CONSTRUCTION COMPANY							
	CONTRACT 09850076	TOTALS		\$11,333,300.40	\$ 521,152.57	\$10,895,156.57	99.9
*****							
CAMERON	LP 499 AT US 77	5.939	0046	\$ 1,709,316.79	\$ 376,353.47	\$ 1,007,206.05	62.0
LP 448	N OF ARRORA COL ORADO RIVER						
0327-08-061							
CSR 327-8-61	FLEX BS, ACP, PVT MARK, SIGN &						
WORK ORDER- 10-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	95						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
FOREMOST PAVING, INC.							
	CONTRACT 09860030	TOTALS		\$ 1,709,316.79	\$ 376,353.47	\$ 1,007,206.05	62.0
*****							

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CAMERON US 77/83 EXPY, SW		3.533	'0101'	\$ 748,470.89	\$ 117,950.43	\$ 122,624.43	17.2
FM 801	FM 800						
1137-01-011							
CSR 1137-1-11	GR, STRS, FLEX BS, LIME TRT SUBGR &						
WORK ORDER- 11-05-86	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 58						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 10860026		TOTALS		\$ 748,470.89	\$ 117,950.43	\$ 122,624.43	17.0
DUVAL US 59 IN FREER		.674	'0303'	\$ 217,892.98	\$ 44,772.14	\$ 208,689.07	100.0
SH 16	0.68 MILES NORT H						
0517-04-032							
MC 517-4-32	GR, STRS, SALV BS, LIME TRT SUBGR &						
WORK ORDER- 01-14-87	WORK BEGAN- 02-02-87						
DATE WORK COMPLETED- 04-15-87							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 58						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 12860060		TOTALS		\$ 217,892.98	\$ 44,772.14	\$ 208,689.07	100.0
HIDALGO 0.1 MI N OF JACKSON AVE.		2.344	'0520'	\$ 754,746.80	\$ 102,217.94	\$ 113,678.74	15.8
US 83	0.2 MI N. OF FM						
0039-17-101	1426(SECTIONS)						
CSR 39-17-101	WIDEN GR, STRS, CONC CURB, C&G,						
WORK ORDER- 02-12-87	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 29						
FOREMOST PAVING, INC.							
CONTRACT 01870044		TOTALS		\$ 754,746.80	\$ 102,217.94	\$ 113,678.74	15.0
HIDALGO 0.25 MI. E. OF US 281 E.		1.581	'0997'	\$ 482,271.54	\$ .00	\$ 479,599.00	99.9
FM 495	321' EAST OF FM						
0865-01-057	1426						
CD 865-1-57	RECONST GR, STRS, FLEX BS, ASB,						
HIDALGO MILE 12 ROAD, SOUTH		4.380	'0998'	\$ 1,143,703.35	\$ .00	\$ 1,121,932.24	99.9
FM 1015	US 83 EXPWY						
1228-03-016							
CSR 1228-3-16	RECONST GR, STRS, FLEX BS, ASB,						
HIDALGO SH 107 SOUTH		6.369	'0999'	\$ 1,783,612.33	\$ .00	\$ 1,755,621.59	99.9
FM 1426	600' FT. SOUTH OF FM 495						
1429-02-014							
CSR 1429-2-14	RECONST GR, STRS, FLEX BS, ASB,						
WORK ORDER- 04-09-86	WORK BEGAN- 04-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 87						
FOREMOST PAVING, INC.							
CONTRACT 03860033		TOTALS		\$ 3,409,587.22	\$ .00	\$ 3,357,152.83	99.9
HIDALGO AT 0.3 MILE SOUTH OF FM 2812		.518	'0786'	\$ 547,061.60	\$ .00	\$ .00	.0
US 281	(HCDD NO. 1 DRA INAGE STR & APPROACHES)						
0255-07-075							
F 301(12)	CONSTRUCT DRAIN DITCH BRIDGES &						
WORK ORDER- 04-23-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.							
CONTRACT 03870011		TOTALS		\$ 547,061.60	\$ .00	\$ .00	.0

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

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HIDALGO FM 1924 FM 2220 2094-01-020 CD 2094-1-20	RECONST GR, STRS, LIME TRT SUBGR,	2.886	1013	\$ 620,466.15	\$ .00	\$ 573,724.66	100.0
HIDALGO SH 107 FM 2220 2094-01-024 CSR 2094-1-24	RECONST GR, STRS, LIME TRT SUBGR,	4.518	1014	\$ 1,122,457.47	\$ .00	\$ 1,107,354.22	100.0
WORK ORDER- 06-13-86 DATE WORK COMPLETED- 01-12-87 CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 108	WORK BEGAN- 06-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 49						
FOREMOST PAVING, INC.							
CONTRACT 05860023		TOTALS		\$ 1,742,923.62	\$ .00	\$ 1,681,078.88	100.0
HIDALGO FM 492 0862-01-021 CSR 862-1-21	0.4 MI W OF FM 1924,E FM 1924 RECONST GR, STRS, LIME TRT SUBGR,	.396	1011	\$ 83,600.32	\$ 1,602.39	\$ 80,119.29	100.0
HIDALGO FM 492, EAST FM 1924 1802-01-019 CSR 1802-1-19	RECONST GR, STRS, LIME TRT SUBGR,	7.891	1012	\$ 1,697,344.79	\$ 39,481.73	\$ 1,669,355.47	100.0
WORK ORDER- 06-13-86 DATE WORK COMPLETED- 02-03-87 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 117	WORK BEGAN- 06-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 73						
FOREMOST PAVING, INC.							
CONTRACT 05860058		TOTALS		\$ 1,780,945.11	\$ 41,084.12	\$ 1,749,474.76	100.0
HIDALGO LP 374 0039-04-064 M W506(3)	N. FLOODWAY BRIDGE IN MERCEDES WASHINGTON ST. RECONST GR, STRS, LIME TRT SUBGR,	.447	1004	\$ 521,505.92	\$ 16,070.71	\$ 524,976.28	100.0
HIDALGO US 83 0039-18-063 CSR 39-18-63	0.7 MI E OF SP 31 0.8 MI W OF FM 491 RECONST GR, STRS, LIME TRT SUBGR,	.317	1005	\$ 77,202.28	\$ 2,317.67	\$ 75,710.70	100.0
WORK ORDER- 06-24-86 DATE WORK COMPLETED- 01-09-87 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 94	WORK BEGAN- 07-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 59						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 05860068		TOTALS		\$ 598,708.20	\$ 18,388.38	\$ 600,686.98	100.0
HIDALGO LP 374 0039-02-030 CD 39-2-30	US 83 IN MISSION, W FM 1427 WIDEN GR, LIME TRT SUBGR, FLEX BS	3.148	1002	\$ 596,156.19	\$ 18,344.89	\$ 599,266.24	100.0
HIDALGO SH 107, S FM 494 0864-01-034 CD 864-1-34	FM 495 WIDEN GR, LIME TRT SUBGR, FLEX BS	6.280	1003	\$ 1,238,102.28	\$ 36,221.20	\$ 1,183,225.92	100.0
WORK ORDER- 06-12-86 DATE WORK COMPLETED- 04-08-87 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 156	WORK BEGAN- 06-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 78						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 05860081		TOTALS		\$ 1,834,258.47	\$ 54,566.09	\$ 1,782,492.16	100.0
HIDALGO FM 491 0861-01-033 BRS 1549(2)	AT FLOODWAY, 7.0 MI S. OF SH 107 CONSTRUCT BRIDGES AND APPROACHES	.090	8176	\$ 355,575.20	\$ 7,453.33	\$ 373,920.95	100.0

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HIDALGO AT MAIN CANAL, 2.0 MI. N. OF US 83		.231	'8177'	\$ 526,386.00	\$ 11,716.60	\$ 585,687.73	100.0
FM 1015 1228-03-014 BRS 1964(2) CONSTRUCT BRIDGES AND APPROACHES							
WORK ORDER- 11-01-85 DATE WORK COMPLETED- 11-24-86 CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 209							
WORK BEGAN- 01-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 95							
PLANO BRIDGE AND CULVERT							
CONTRACT 10850025		TOTALS		\$ 881,961.20	\$ 19,169.93	\$ 959,608.68	100.0
HIDALGO ETC SEE COMMISSION MINUTE #83778		.000	'6627'	\$ 484,200.30	\$ 4,124.45	\$ 433,943.52	95.3
LP 374 ETC 0039-02-029 ETC MES 0005(327) INT MID, TRAF SIG, & CONTROL SYSTEMS							
WORK ORDER- 12-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 201							
WORK BEGAN- 03-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 112							
WITHERS CONSTRUCTION, INC.							
CONTRACT 11850035		TOTALS		\$ 484,200.30	\$ 4,124.45	\$ 433,943.52	95.0
HIDALGO LP 374 IN ALAMO		3.477	'1027'	\$ 764,618.80	\$ 64,658.82	\$ 485,016.83	66.7
FM 907 0.544 MI. S. (S. URBAN LIMIT OF 1586-01-024 ALAMO MA-MR W415(1) WIDEN, GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 12-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 63							
WORK BEGAN- 01-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 39							
FOREMOST PAVING, INC.							
CONTRACT 11860012		TOTALS		\$ 764,618.80	\$ 64,658.82	\$ 485,016.83	66.0
HIDALGO SH 107, WEST		4.467	'1028'	\$ 868,781.96	\$ 95,904.78	\$ 807,704.78	97.8
FM 2128 EDINBURG EAST U RBAN LIMIT 2450-01-012 SR 2489(2) WIDEN GRADING, STRUCTURES AND CURB							
WORK ORDER- 12-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 70							
WORK BEGAN- 12-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 39							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 11860025		TOTALS		\$ 868,781.96	\$ 95,904.78	\$ 807,704.78	97.0
HIDALGO AT 1.1 MILE NORTH OF FM 1925		.090	'1026'	\$ 177,135.56	\$ 48,207.56	\$ 82,125.41	48.8
FM 493 0863-03-018 RS 1758(3) CONST DRAIN DITCH BRIDGE &							
WORK ORDER- 12-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 20							
WORK BEGAN- 01-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 33							
WITHERS CONSTRUCTION, INC.							
CONTRACT 11860066		TOTALS		\$ 177,135.56	\$ 48,207.56	\$ 82,125.41	48.0
HIDALGO MISSION (LP 374 WITH BENTSON ROAD)		.100	'0304'	\$ 349,988.75	\$ 3,759.95	\$ 180,284.48	54.2
LP 374 0039-03-065 C 39-3-65 TRAFFIC SIGNALS							
WORK ORDER- 01-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-							
WORK BEGAN- 01-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED-							
V. C. HUFF, INC.							
CONTRACT 12860061		TOTALS		\$ 349,988.75	\$ 3,759.95	\$ 180,284.48	54.0

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STARR US 83 AT LA PUERTA		100.583	0771	\$ 584,154.53	.00	.00	.0
FM 1430 US 83 AT GARCIA S							
0039-13-010							
CSB 39-13-10 SEAL COAT							
WORK ORDER- 03-17-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 100	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02870073		TOTALS		\$ 584,154.53	.00	.00	.0
STARR FM 1017		7.922	0868	\$ 1,048,691.82	.00	.00	.0
FM 755 BROOKS COUNTY L INE							
1103-02-008							
SR 1270(2) CONST GR, STRS, FLEX BS, LIME TRT							
WORK ORDER- 05-04-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 200	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
FOREMOST PAVING, INC.							
CONTRACT 03870049		TOTALS		\$ 1,048,691.82	.00	.00	.0
STARR 0.6 MI N OF US 83		3.741	1025	\$ 1,367,157.11	1,900.00	886,979.84	68.3
FM 755 4.0 MILES NORTH							
1103-04-017							
SR 1270(3) RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 10-02-86	WORK BEGAN- 10-06-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 200	PERCENT TIME USED- 57						
WORKING DAYS CHARGED- 114							
FOREMOST PAVING, INC.							
CONTRACT 08860042		TOTALS		\$ 1,367,157.11	1,900.00	886,979.84	68.0
HEBB US 83 IN LAREDO		21.010	0768	\$ 1,436,818.70	.00	.00	.0
SH 359 10.4 MI. EAST							
0086-01-036							
MC 86-1-36 ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 03-17-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60	PERCENT TIME USED- 20						
WORKING DAYS CHARGED- 12							
BAY, INC.							
CONTRACT 02870071		TOTALS		\$ 1,436,818.70	.00	.00	.0
HEBB GONZALEZ ST IN LAREDO		.000	0869	\$ 3,416,525.96	.00	.00	.0
IH 35 3.0 MI N OF FAR IAS STREET							
0018-06-082							
MA-IR 35-1(49)002 GR, STRS, FLEX BS, ACP & BR							
WORK ORDER- 04-27-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 360	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
BAY, INC.							
CONTRACT 03870050		TOTALS		\$ 3,416,525.96	.00	.00	.0
HEBB SH 359		1.610	1000	\$ 1,219,792.73	226,802.22	1,171,034.21	99.9
LP 20 US 83							
0086-14-004							
CD 86-14-4 RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 05-15-86	WORK BEGAN- 05-23-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 200	PERCENT TIME USED- 88						
WORKING DAYS CHARGED- 175							
FOREMOST PAVING, INC.							
CONTRACT 04860055		TOTALS		\$ 1,219,792.73	226,802.22	1,171,034.21	99.9



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ZAPATA	FALCON LAKE NE			127.151	0662	\$ 935,887.82	\$ .00	.00	.0
FM 496	US 83								
0517-07-025									
CSB 517-7-25	SEAL COAT								
WORK ORDER- 03-09-87		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
BRANNAN PAVING COMPANY, INC.									
	CONTRACT 02870026			TOTALS		\$ 935,887.82	\$ .00	.00	.0
								DISTRICT CONTRACT AMOUNT	47,617,227.27
								DISTRICT ESTIMATES THIS MONTH	2,030,496.73
								DISTRICT TOTAL ESTIMATES PAID TO DATE	32,436,127.60

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*****								
BROWN	AT CISCO WYE IN	EARLY	.151	1023	\$ 228,725.00	\$ .00	\$ .00	.0
US 67								
0054-07-048								
CSB 54-7-48	GRAD, STORM SEMER, ASPH STAB BS,							
WORK ORDER- 05-06-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 65		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
*****								
J. H. STRAIN & SONS, INC.								
CONTRACT 04870017			TOTALS		\$ 228,725.00	\$ .00	\$ .00	.0
*****								
COLEMAN	IN COLEMAN FR	COMMERCIAL AVE	5.241	1025	\$ 446,564.25	\$ .00	\$ .00	.0
SH 206	NECHES ST							
0054-05-002								
CSB 54-5-2, ETC.	FAB UNDERSEAL, SEAL COAT AND ACP							
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-						
*****								
J. H. STRAIN & SONS, INC.								
CONTRACT 04870019			TOTALS		\$ 446,564.25	\$ .00	\$ .00	.0
*****								
COLEMAN	RUNNELS C/L, E.		11.462	1057	\$ 2,585,449.23	\$ .00	\$ .00	.0
FM 53	FM 503							
0636-01-022								
CSR 636-1-22	WIDEN GRADING, STRUCTURES, BASE AND							
WORK ORDER- 05-01-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
*****								
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 04870050			TOTALS		\$ 2,585,449.23	\$ .00	\$ .00	.0
*****								
COLEMAN	TAYLOR COUNTY LINE 190' NM OF NM END OF		9.882	0472	\$ 1,552,663.88	\$ 2,375.00	\$ 1,448,521.78	98.2
US 84	ROUGH CREEK BRI DGE							
0054-02-025								
CSB 54-2-25	WIDEN GR,STRS,FLEX BS & 2 CST							
COLEMAN	2.0 MI NM OF US 283 190 FT NM OF NM END		11.100	0473	\$ 1,421,491.48	\$ 82,559.59	\$ 1,308,908.94	96.9
US 84	ROUGH CREEK BRI DGE							
0054-03-017								
CD 54-3-17	WIDEN GR,STRS,FLEX BS & 2 CST							
COLEMAN	2.0 MI NM OF 283 US 283		2.057	0474	\$ 298,784.36	\$ 54,747.35	\$ 266,557.62	93.9
US 84								
0054-04-063								
CSB 54-4-63	WIDEN GR,STRS,FLEX BS & 2 CST							
WORK ORDER- 11-07-85		WORK BEGAN- 12-04-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 253		PERCENT TIME USED- 70						
*****								
STRICKLAND & KNIGHT, INC.								
WEST TEXAS ROADS, INC.								
CONTRACT 10850052			TOTALS		\$ 3,272,939.72	\$ 139,681.94	\$ 3,023,988.34	97.0
*****								
COMANCHE	AT LEON RIVER,	3.0 MI W OF PROCTOR	.249	1201	\$ 667,561.32	\$ .00	\$ 626,748.93	100.0
US 67								
0079-03-029								
BHF 580(13)	WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 08-01-86		WORK BEGAN- 09-08-86						
DATE WORK COMPLETED- 04-20-87								
CONTRACT WORKING DAYS- 130		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 107		PERCENT TIME USED- 82						
*****								
H. A. ELLIS CONSTRUCTION CO.								
CONTRACT 91850021			TOTALS		\$ 667,561.32	\$ .00	\$ 626,748.93	100.0
*****								

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EASTLAND CALLAHAN C/L, E IH 20 1.0 MI W OF CIS CO 0007-03-046 IR 20-3(39)324 PLANING, FAB UNDERSEAL, SEAL COAT &		12.367	1008	\$ 1,182,566.54	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
J. H. STRAIN & SONS, INC. ROBERT L. CARROLL, INC.		CONTRACT 04870008		TOTALS	\$ 1,182,566.54	\$ .00	.0
EASTLAND CALLAHAN C/L IH 20 NEAR FM 570 0007-03-043 MAIR 20-3(37)324 SAFETY IMPROVEMENTS		39.875	9044	\$ 1,244,505.32	\$ 182,076.40	\$ 813,480.86	68.8
WORK ORDER- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 99		WORK BEGAN- 10-06-86					
M. R. BOYD, INC.		CONTRACT 08860006		TOTALS	\$ 1,244,505.32	\$ 182,076.40	68.0
EASTLAND 3.6 MI N OF EASTLAND FM 3101 US 183 3181-01-004 CSR 3181-1-4 WIDEN GR, STRS, FLEX BS & 1 CRSE		3.444	0494	\$ 289,550.00	\$ 28,480.43	\$ 288,507.58	100.0
WORK ORDER- 09-12-86 DATE WORK COMPLETED- 04-29-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 93		WORK BEGAN- 09-29-86					
T. M. BROWN & SONS, INC.		CONTRACT 08860046		TOTALS	\$ 289,550.00	\$ 28,480.43	100.0
EASTLAND IH 20 US 80 US 183 IN CISCO 0007-04-064 CS3 7-4-64 WIDEN GR & STRS, FLEX BS, FAB		1.884	0492	\$ 364,101.72	\$ 3,667.00	\$ 342,467.47	99.0
WORK ORDER- 09-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 48		WORK BEGAN- 09-22-86					
T. M. BROWN & SONS, INC.		CONTRACT 08860046		TOTALS	\$ 364,101.72	\$ 3,667.00	99.0
EASTLAND FM 570 FM 2461 FM 2214 07-4-05-008 CD 714-5-8 WIDEN GR, STRS, FLEX BS & 1CST		5.307	0085	\$ 463,319.89	\$ 44,474.47	\$ 424,004.11	96.3
WORK ORDER- 11-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 77		WORK BEGAN- 11-24-86					
STEPHENS MARTIN PAVING, INC.		CONTRACT 08860071		TOTALS	\$ 463,319.89	\$ 44,474.47	96.0
LAMPASAS US 281 IN LAMPASAS 6.0 MI EAST US 190 0231-01-024 C 231-1-24 WIDEN GR, STRS, FLEX BS & ACP OVERLAY		5.971	0475	\$ 4,314,771.77	\$ 166,700.85	\$ 3,026,608.94	73.8
WORK ORDER- 01-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 240		WORK BEGAN- 01-28-86					
ODELL GEER CONSTRUCTION COMPANY, INC.		CONTRACT 10860011		TOTALS	\$ 4,314,771.77	\$ 166,700.85	73.0
CONTRACT 11850050		TOTALS		\$ 4,314,771.77	\$ 166,700.85	\$ 3,026,608.94	73.0

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LAMPASAS ADAMSVILLE			10.756	1029	\$ 499,870.60	\$ 52,585.43	244,418.61	51.4
US 281 5.3 MI NORTH								
0251-04-015								
CD 251-4-15 WIDEN STRUCTURES								
WORK ORDER- 12-16-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 160								
WORKING DAYS CHARGED- 66								
B & L CONSTRUCTION CO., INC.								
CONTRACT 11860067			TOTALS		\$ 499,870.60	\$ 52,585.43	244,418.61	51.0
MCCULLOCH US 87			4.247	0110	\$ 586,764.57	\$ 67,531.94	476,444.99	85.4
FM 2309 SH 71								
1102-01-021								
CSR 1102-1-21 WIDEN GR, STRS, FLEX BS & 1CST								
WORK ORDER- 11-10-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 130								
WORKING DAYS CHARGED- 82								
WEST TEXAS ROADS, INC.								
CONTRACT 10860032			TOTALS		\$ 586,764.57	\$ 67,531.94	476,444.99	85.0
MILLS SH 16 N OF GOLDTHWAITE			82.644	0878	\$ 414,411.15	\$ .00	.00	.0
US 84 LOOP 15 IN GOLD THWAITE								
0054-09-023								
MC 54-9-23 SEAL COAT								
WORK ORDER- 04-08-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED-								
JOE RICHARDS, INC.								
CONTRACT 03870059			TOTALS		\$ 414,411.15	\$ .00	.00	.0
STEPHENS SHACKELFORD C/L, E			203.564	0827	\$ 818,601.36	\$ .00	.00	.0
US 180 NR WCL OF BRECK ENRIDGE								
0011-07-032								
CSB 11-7-32 SEAL COAT								
WORK ORDER- 04-22-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60								
WORKING DAYS CHARGED-								
J. H. STRAIN & SONS, INC.								
CONTRACT 03870035			TOTALS		\$ 818,601.36	\$ .00	.00	.0
STEPHENS US 183			10.201	0458	\$ 881,385.80	\$ 63,373.79	803,482.89	95.9
FM 576 FM 1853								
0107-04-009								
CD 107-4-9 GR, WIDEN STRS, FLEX BS OVERLAY & 1								
WORK ORDER- 06-16-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 160								
WORKING DAYS CHARGED- 141								
T. M. BROWN & SONS, INC.								
CONTRACT 05860028			TOTALS		\$ 881,385.80	\$ 63,373.79	803,482.89	95.0
DISTRICT CONTRACT AMOUNT							18,261,088.24	
DISTRICT ESTIMATES THIS MONTH							748,572.25	
DISTRICT TOTAL ESTIMATES PAID TO DATE							10,070,152.72	

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BREWSTER	28.1 MI S OF ALPINE	1.929	'0406'	\$ 526,598.20	\$ 58,220.73	\$ 279,383.83	55.8
SH 118	30.0 MI S OF AL PINE						
G358-03-027							
CSR 358-3-27	RECONST GR , STRS, SURF & DELIN						
BREWSTER	30.0 MI S OF ALPINE	10.126	'0407'	\$ 2,701,093.01	\$ 345,494.68	\$ 1,953,929.19	76.1
SH 118	40.1 MI S OF AL PINE						
G358-04-008							
CSR 358-4-8	RECONST GR , STRS, SURF & DELIN						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	184						
WORK BEGAN- 07-14-86							
ADD'L DAYS GRANTED-	3						
PERCENT TIME USED-	61						
EATON-FOSTER CONTRACTING, INC.							
	CONTRACT 05860051	TOTALS		\$ 3,227,691.21	\$ 403,715.41	\$ 2,233,313.02	72.0
BREWSTER ETC	SEE COMMISSION MINUTE #85201	262.822	'0158'	\$ 1,712,192.75	\$ 369,332.97	\$ 635,997.97	39.1
US 90 ETC							
0020-11-029 ETC							
MC 20-11-29	SEAL COAT						
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	3						
WORK BEGAN- 03-02-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	5						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 12860034	TOTALS		\$ 1,712,192.75	\$ 369,332.97	\$ 635,997.97	39.0
CULBERSON ETC	SEE COMMISSION MINUTE #83960	.000	'9158'	\$ 5,129,026.18	\$ 104,099.78	\$ 5,070,437.02	100.0
IM 10 ETC							
0002-11-030 ETC							
MA-IR 10-1(191)138	SEAL COAT, HOT ASPH RUBBER SEAL COAT						
WORK ORDER- 02-13-86							
DATE WORK COMPLETED-	10-29-86						
CONTRACT WORKING DAYS-	480						
WORKING DAYS CHARGED-	169						
WORK BEGAN- 02-24-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	35						
STRAIN BROTHERS, INC.							
	CONTRACT 01860002	TOTALS		\$ 5,129,026.18	\$ 104,099.78	\$ 5,070,437.02	100.0
CULBERSON	X-T CANYON	7.343	'0102'	\$ 1,356,229.27	\$ 95.00	\$ 285.00	.0
US 62	PINE SPRINGS						
0233-01-031							
CD 233-1-31	ASPHALT CONCRETE PAVEMENT & SEAL						
CULBERSON	SH 54	8.791	'0103'	\$ 1,289,751.86	\$ .00	\$ .00	.0
US 62	PINE SPRINGS						
0233-02-022							
CD 233-2-22	ASPHALT CONCRETE PAVEMENT & SEAL						
CULBERSON	HUDSPETH C/L	4.751	'0104'	\$ 534,493.08	\$ 88,584.89	\$ 281,719.89	55.4
US 62	SH 54						
0374-08-015							
CD 374-8-15	ASPHALT CONCRETE PAVEMENT & SEAL						
WORK ORDER- 11-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-							
WORK BEGAN- 01-05-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
HERZOG CONTRACTING CORP.							
	CONTRACT 10860027	TOTALS		\$ 3,180,474.21	\$ 88,679.89	\$ 282,004.89	9.0
EL PASO	FT BLISS RR SPUR MC RAE BLVD	2.875	'9178'	\$25,398,901.91	\$ 1,082,838.28	\$10,237,908.42	42.4
IM 10							
2121-03-086							
IR 10-1(188)025	RECONST GR, STRS, C.T.B., RDWY ILLUM,						
WORK ORDER- 04-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	600						
WORKING DAYS CHARGED-	186						
WORK BEGAN- 06-11-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	31						
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 02860055	TOTALS		\$25,398,901.91	\$ 1,082,838.28	\$10,237,908.42	42.0

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EL PASO US 54 0167-01-056 F 784(19)	DIANA DRIVE KENWORTHY DR/MAR RD IN EL PASO GR,STRS,FLEX BS,ACP TY D&B,1CST,	2.972	'8065'	\$12,730,860.87	\$.00	\$11,822,174.95	98.6
WORK ORDER- 04-02-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 560	WORK BEGAN- 04-16-84 ADD'L DAYS GRANTED- 56 PERCENT TIME USED- 123						
J. D. ABRAMS, INC.							
CONTRACT 03840022		TOTALS		\$12,730,860.87	\$.00	\$11,822,174.95	98.0
EL PASO MH 737 8043-24-001 MR X043(1)	ON RESLER DR AT IH 10 IN EL PASO GR, FLEX BS, SEAL COATD, ACP MBGF,	1.014	'1005'	\$ 3,306,231.45	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
J. D. ABRAMS, INC.							
CONTRACT 04870006		TOTALS		\$ 3,306,231.45	\$.00	\$.00	.0
EL PASO SH 20 0001-02-032 MC 1-2-32	DONIPHAN DR EL PASO, ETC. THERMOPLASTIC STRIPING AND BLAST	30.250	'1039'	\$ 135,268.30	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
WISCONSIN CENTURY FENCE COMPANY							
CONTRACT 04870033		TOTALS		\$ 135,268.30	\$.00	\$.00	.0
EL PASO IH 10 2121-02-073 IR 10-1(203)018	AT SCHUSTER AVE IN EL PASO GR, ACP, CPCR, MODIFY SIG & ST SEH	.000	'1049'	\$ 277,592.75	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 04870044		TOTALS		\$ 277,592.75	\$.00	\$.00	.0
EL PASO FM 1905 0001-07-006 MC 1-7-6	NEW MEXICO S/L SH 20, ETC. ASPHALT RUBBER SEAL COAT	19.318	'1061'	\$ 499,812.55	\$.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-						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 04870054		TOTALS		\$ 499,812.55	\$.00	\$.00	.0
EL PASO LP 375 2552-04-012 M X027(6)	AT JUAREZ BLVD IN EL PASO GR,BS,SURF,STRS,ILLUM,SIGN & DELIN	.653	'0356'	\$ 2,795,000.31	149,402.30	\$ 2,463,826.59	93.6
WORK ORDER- 09-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 301	WORK BEGAN- 09-30-85 ADD'L DAYS GRANTED- 26 PERCENT TIME USED- 113						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 06850030		TOTALS		\$ 2,795,000.31	149,402.30	\$ 2,463,826.59	93.0

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*****			*****	*****	*****	*****	*****	*****
EL PASO	AT MP&SPT RR O/P	IN EL PASO	.464	'0408'	\$ 4,151,353.29	\$ 283,909.41	\$ 2,370,437.51	60.1
US 62								
0001-04-048								
BRF 439(34)	GR; STRS, RET WALL, ASB, ACP,							
WORK ORDER- 08-19-86		WORK BEGAN- 09-15-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	156	PERCENT TIME USED-	39					
J. D. ABRAMS, INC.								
CONTRACT 06860002			TOTALS		\$ 4,151,353.29	\$ 283,909.41	\$ 2,370,437.51	60.0
*****			*****	*****	*****	*****	*****	*****
EL PASO	CHELSEA STREET		.387	'0412'	\$ 1,483,184.81	\$ 7,553.78	\$ 237,583.37	16.8
IR 10	US 62 O/P IN EL PASO							
2121-02-067	PASO							
MAIR 10-1(187)023	RECONST GR, STRS, RDWY ILLUM, SIGN							
EL PASO	US 62 OVERPASS		1.520	'9151'	\$15,096,570.69	\$ 1,691,420.09	\$ 4,979,504.03	34.7
IR 10	FT BLISS RR SPU R O/P IN EL PASO							
2121-03-085								
MAIR 10-1(187)023	RECONST GR, STRS, RDWY ILLUM, SIGN							
WORK ORDER- 10-01-86		WORK BEGAN- 10-29-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	640	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	96	PERCENT TIME USED-	15					
ROSIEK CONSTRUCTION COMPANY, INC.								
CONTRACT 08860003			TOTALS		\$16,579,755.50	\$ 1,698,973.87	\$ 5,217,087.40	33.0
*****			*****	*****	*****	*****	*****	*****
EL PASO	0.2 MI W OF MCRAE BLVD 0.5 MI E OF		2.470	'9153'	\$ 3,210,209.58	\$ 61,392.10	\$ 2,941,084.76	100.0
IR 10	LOMALAND DR IN EL PASO							
2121-03-083								
IR 10-1(189)028	WIDEN GR, STRS, FLEX BS, ACP & RDWY							
WORK ORDER- 12-05-84		WORK BEGAN- 01-14-85						
DATE WORK COMPLETED-	11-20-86							
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-	19					
WORKING DAYS CHARGED-	423	PERCENT TIME USED-	193					
KNC, INC.								
CONTRACT 10840062			TOTALS		\$ 3,210,209.58	\$ 61,392.10	\$ 2,941,084.76	100.0
*****			*****	*****	*****	*****	*****	*****
HUDSPETH	AT SPTC RR OVER- PASSES IN SIERRA BLANCA		.204	'8054'	\$ 2,046,589.80	\$ 40,813.96	\$ 2,011,218.87	100.0
IR 10								
0002-08-031								
BHI 10-1(202)108	BR RECONST & WDN, APPR SLAB WDN & ACP							
WORK ORDER- 03-12-85		WORK BEGAN- 04-08-85						
DATE WORK COMPLETED-	12-04-86							
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-	10					
WORKING DAYS CHARGED-	409	PERCENT TIME USED-	111					
JON T. HANSEN CONSTRUCTORS, INC.								
CONTRACT 01850027			TOTALS		\$ 2,046,589.80	\$ 40,813.96	\$ 2,011,218.87	100.0
*****			*****	*****	*****	*****	*****	*****
HUDSPETH ETC	SEE COMMISSION MINUTE #85323		87.895	'0371'	\$ 2,452,841.88	\$ 221,583.22	\$ 273,833.22	11.7
IR 10 ETC								
0002-08-035 ETC								
CSB 2-8-35	A.C.P. OVERLAY AND SEAL COATS							
WORK ORDER- 02-06-87		WORK BEGAN- 03-03-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	9	PERCENT TIME USED-	11					
STRAIN BROTHERS, INC.								
CONTRACT 01870012			TOTALS		\$ 2,452,841.88	\$ 221,583.22	\$ 273,833.22	11.0
*****			*****	*****	*****	*****	*****	*****
HUDSPETH	LASCA ROAD		8.081	'0409'	\$10,243,872.51	\$ 549,143.04	\$ 5,468,853.16	56.2
IR 10	RM 1111							
0002-07-032								
CSR 2-7-32	RECONST GR, STRS, ACP, CONC PVT &							

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*****							
HUDSPETH	RM 1111	.685	'0410'	\$ 943,549.15	\$ 475,699.49	\$ 1,318,229.12	99.9
IH 10	0.6 MI EAST						
0002-08-033							
CSR 2-8-33	RECONST GR, STRS, ACP, CONC PVT &						
WORK ORDER- 09-17-86							
DATE WORK COMPLETED-	WORK BEGAN- 10-20-86						
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 25						
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 08860055		TOTALS		\$11,187,421.66	\$ 1,024,842.53	\$ 6,787,082.28	63.0
*****							
HUDSPETH	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	'9175'	\$ 9,135,233.66	\$ 65,901.61	\$ 8,770,538.12	99.9
IH 10							
0002-06-029							
IR 10-1(171)088, ETC GR, STRS, SEAL COAT, ACP, CONC PAV,							
HUDSPETH	2.2 MI E OF FM 34 6.8 MI E OF FM 34	.000	'9176'	\$ 1,553,801.37	\$ -5,887.17	\$ 1,448,419.01	98.8
IH 10							
0002-06-035							
I 10-1(199)090	GR, STRS, SEAL COAT, ACP, CONC PAV,						
WORK ORDER- 12-17-84	WORK BEGAN- 01-03-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 480	PERCENT TIME USED- 115						
WORKING DAYS CHARGED- 552							
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11840042		TOTALS		\$10,689,035.03	\$ 60,014.44	\$10,218,957.13	99.9
*****							
PRESIDIO	SHAFTER RD OCHOA RD	5.188	'8074'	\$ 2,916,246.28	\$ 37,176.65	\$ 2,544,937.81	91.8
US 67							
0104-08-016							
MA-F 1131(7)	RECONST GR, STRS, FLEX BS & 2 CST						
PRESIDIO	OCHOA ROAD 2.4 MI N OF PRESIDIO	11.705	'8075'	\$ 2,018,036.65	\$ 1,920.94	\$ 1,703,657.49	88.8
US 67							
0104-09-016							
MA-F 1131(7)	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 11-04-85	WORK BEGAN- 11-25-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 360	PERCENT TIME USED- 84						
WORKING DAYS CHARGED- 304							
ALLEN KELLER COMPANY							
CONTRACT 09850004		TOTALS		\$ 4,934,282.93	\$ 39,097.59	\$ 4,248,595.30	90.0
*****							
PRESIDIO	AT ALAMITO CREEK, 6.2 MI E OF US 67	.659	'0078'	\$ 1,071,273.50	\$ 67,256.10	\$ 489,622.24	48.1
FM 170	IN PRESIDIO						
0957-08-013							
BRS 1408(3)	RECONST GR, STRS, FND CRSE & 2 CST						
WORK ORDER- 11-14-86	WORK BEGAN- 12-02-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 180	PERCENT TIME USED- 46						
WORKING DAYS CHARGED- 82							
T. M. BROWN & SONS, INC.							
CONTRACT 10860004		TOTALS		\$ 1,071,273.50	\$ 67,256.10	\$ 489,622.24	48.0
*****							
				DISTRICT CONTRACT AMOUNT		114,715,815.66	
				DISTRICT ESTIMATES THIS MONTH		5,695,951.85	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		67,303,581.57	



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CHILDRESS US 287 0042-12-031 FR 533(18)	US 83 AVE F NW & 17TH ST IN CHILDRESS GR,STRS,FLEX BS & CONC PAV	.221	'8051'	\$ 752,242.32	\$ 5,820.30	\$ 695,629.90	97.3
CHILDRESS US 287 0043-01-044 FR 533(18)	AVE F NW & 17TH ST MAIN ST IN CHILDRESS GR,STRS,FLEX BS & CONC PAV	1.140	'8052'	\$ 2,595,735.04	\$ 27,968.16	\$ 2,477,344.19	99.9
HARDEMAN US 287 0043-02-048 CD 43-2-48	MERCER ST SH 6 IN QUANAH GR,STRS,FLEX BS & CONC PAV	.075	'0362'	\$ 178,432.03	\$ 17,604.09	\$ 169,318.88	99.8
HARDEMAN US 287 0043-04-049 CD 43-4-49	SH 6 KING ST IN QUANAH GR,STRS,FLEX BS & CONC PAV	.059	'0363'	\$ 112,664.90	\$ 11,629.71	\$ 109,271.52	99.9
WORK ORDER- 01-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 MCRKING DAYS CHARGED- 194		WORK BEGAN- 04-01-86 ADD'L DAYS GRANTED- 28 PERCENT TIME USED- 93					
APAC - TEXAS, INC.		CONTRACT 11850002		TOTALS	\$ 3,639,074.29	\$ 63,022.26	\$ 3,451,564.49 99.0
COLLINGSWORTH FM 1036 0797-07-016 AR 797-7-16	0.245 MI W OF FM 1548 US 83 WIDENING, RECONDITIONING &	3.278	'0335'	\$ 242,983.98	\$ 71,910.20	\$ 99,565.60	43.1
WORK ORDER- 01-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 33		WORK BEGAN- 02-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 30					
LEWIS CONSTRUCTION CO., INC.		CONTRACT 01870009		TOTALS	\$ 242,983.98	\$ 71,910.20	\$ 99,565.60 43.0
DICKENS SH 70 0105-06-018 BRS 446(2)	AT WASHOUT & COTTONWOOD CREEKS REPLACE BRIDGES AND APPROACHES	.634	'0376'	\$ 691,090.90	\$ 20,529.72	\$ 604,974.06	92.1
WORK ORDER- 09-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 102		WORK BEGAN- 09-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 68					
HIGH PLAINS PAVERS, INC.		CONTRACT 07860053		TOTALS	\$ 691,090.90	\$ 20,529.72	\$ 604,974.06 92.0
DONLEY US 287 0042-07-037 CSR 42-7-37	CLARENDON HEDLEY RECOND GR,STRS,FND CRSE,1CST SHLDS	12.718	'0371'	\$ 3,101,438.90	\$ 124,280.33	\$ 3,015,957.40	99.9
WORK ORDER- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 194		WORK BEGAN- 04-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 88					
KSM ASSOCIATES, INC.		CONTRACT 02860010		TOTALS	\$ 3,101,438.90	\$ 124,280.33	\$ 3,015,957.40 99.9
DONLEY US 287 0042-06-042 CSR 42-6-42	0.2 MI W OF ECL OF CLARENDON ECL OF CLARENDON N RECOND FND CRSE, FLEX BS, ONE CST &	13.729	'0182'	\$ 2,995,799.04	\$ 2,850.00	\$ 256,623.02	9.0
WORK ORDER- 01-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 57		WORK BEGAN- 01-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 26					
GILVIN-TERRILL, INC.		CONTRACT 12860035		TOTALS	\$ 2,995,799.04	\$ 2,850.00	\$ 256,623.02 9.0

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HALL	MOUNTAIN CREEK CHILDRESS C/L	.745	'0372'	\$ 152,527.99	\$ 33,613.31	\$ 160,343.37	99.9
US 287							
0042-09-078							
CSB 42-9-78	RECOND EXIST BS,FND CRSE,ASPH						
CHILDRESS	HALL C/L 1.2 MI SE	1.253	'0373'	\$ 254,983.85	\$ 30,337.10	\$ 230,814.97	95.2
US 287							
0042-12-033							
CSB 42-12-33	RECOND EXIST BS,FND CRSE,ASPH						
CHILDRESS	1.2 MI SE OF HALL C/L WCL OF CHILDRESS	11.499	'0374'	\$ 3,132,177.11	\$ 332,820.22	\$ 2,607,186.80	87.6
US 287							
0042-12-034							
CD 42-12-34	RECOND EXIST BS,FND CRSE,ASPH						
WORK ORDER- 03-14-86	WORK BEGAN- 04-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 50						
WORKING DAYS CHARGED- 209	PERCENT TIME USED- 84						
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 02860062		TOTALS		\$ 3,539,688.95	\$ 396,770.63	\$ 2,998,345.14	89.0
HALL	AT PRAIRIE DOG TOWN FORK OF RED RIVER,	1.588	'8046'	\$ 3,074,808.27	\$ 276,713.74	\$ 1,947,055.53	66.6
US 287	1.5 MI N OF						
0042-09-077	ESTELLINE						
BRF 438(43)	REPLACE BRIDGE AND APPROACHES (NBL)						
WORK ORDER- 06-20-86	WORK BEGAN- 07-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 69						
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 05860008		TOTALS		\$ 3,074,808.27	\$ 276,713.74	\$ 1,947,055.53	66.0
HARDEMAN	1.0 MI W OF ACME	5.501	'0187'	\$ 3,170,620.05	\$ 271,846.49	\$ 912,438.42	30.2
US 287	FM 2568 IN QUAN AH						
0043-02-049							
CSR 43-2-49	RECOND FND CRSE, ONE CST & ACP						
WORK ORDER- 01-08-87	WORK BEGAN- 02-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 19						
AMARILLO ROAD COMPANY							
CONTRACT 12860018		TOTALS		\$ 3,170,620.05	\$ 271,846.49	\$ 912,438.42	30.0
KING	DICKENS C/L 7.9 MI EAST	7.900	'0375'	\$ 2,313,113.65	\$ 82,383.93	\$ 1,382,768.91	62.9
US 82							
0132-03-023							
CSR 132-3-23	GR,WIDEN STRS, FND CRSE & 2 CST						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 84						
T. M. BROWN & SONS, INC.							
CONTRACT 02860072		TOTALS		\$ 2,313,113.65	\$ 82,383.93	\$ 1,382,768.91	62.0
				DISTRICT CONTRACT AMOUNT			22,768,618.03
				DISTRICT ESTIMATES THIS MONTH			1,310,307.30
				DISTRICT TOTAL ESTIMATES PAID TO DATE			14,669,292.57



NTSU LIBRARY