

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

JULY 1, 1985

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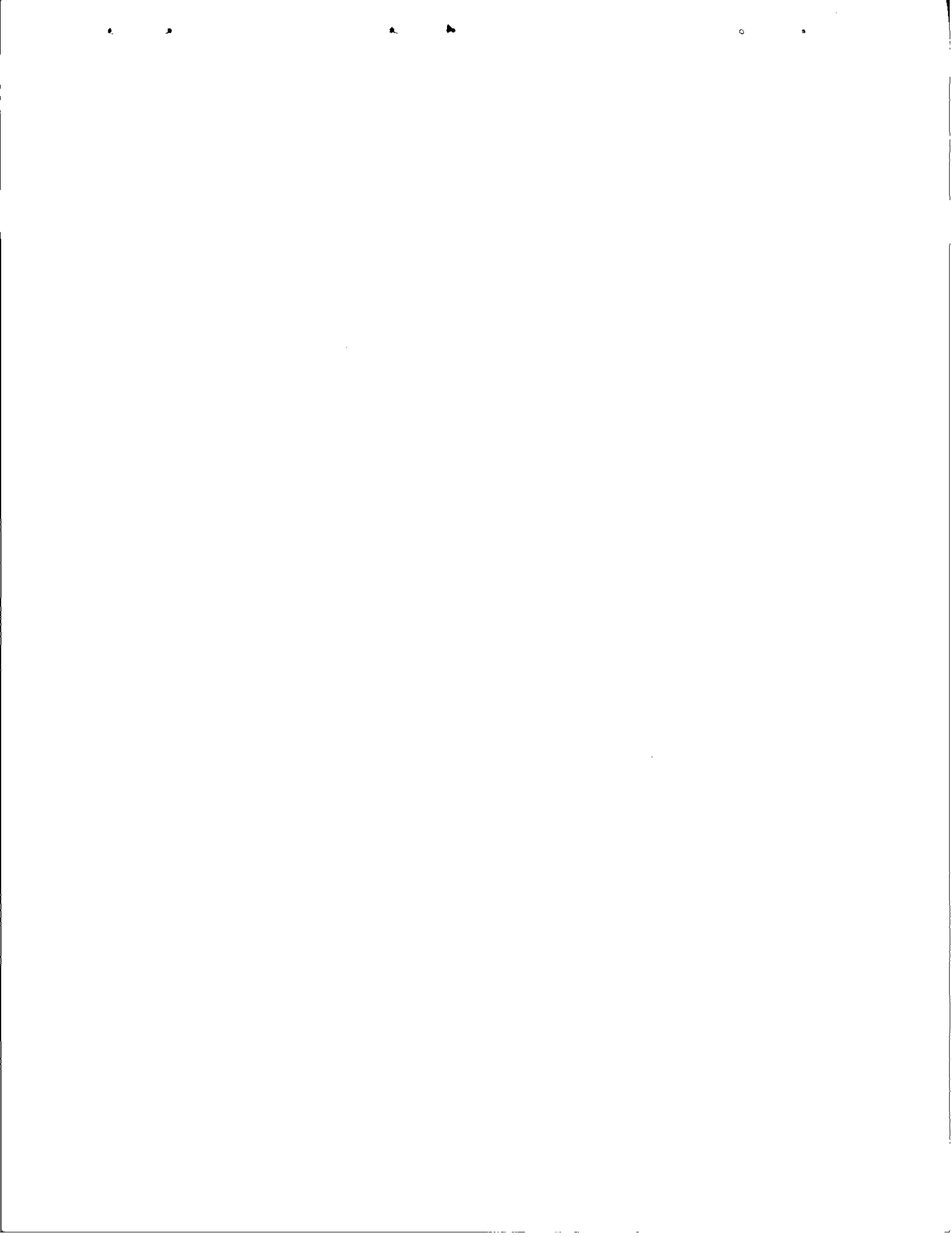
Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.	Co. No.	County Name	Dist. No.
1	Anderson	10	65	Donley	25	129	Karnes	16	192	Reagan	7
2	Andrews	6	66	Kenedy	21	130	Kaufman	18	193	Real	7
3	Angelina	11	67	Duval	21	131	Kendall	15	194	Red River	1
4	Aransas	16	68	Eastland	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			

JUL 10, 1985

RECAPITULATION

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DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	36	38,746,176.52	3,321,259.23	15,755,084.18	42.72%
02	62	219,191,149.58	9,133,876.60	96,027,346.87	46.05%
03	28	54,227,608.30	3,338,745.09	21,329,087.09	41.46%
04	27	90,044,325.77	4,874,316.17	30,998,104.58	35.99%
05	21	103,996,534.14	4,191,610.77	50,512,420.70	51.23%
06	22	19,813,098.68	1,968,695.81	9,753,672.50	51.10%
07	13	15,065,962.01	1,445,591.58	5,395,676.15	37.75%
08	21	33,134,718.49	2,568,251.60	14,526,539.70	45.89%
09	32	39,496,438.16	3,091,518.34	23,441,846.50	62.32%
10	29	54,290,164.71	2,614,753.99	26,414,688.05	50.87%
11	27	17,781,411.96	1,847,586.16	7,460,389.86	43.61%
12	113	621,362,089.68	15,341,092.24	372,178,704.35	62.64%
13	32	69,460,680.90	3,047,997.06	32,290,883.56	49.02%
14	43	59,660,708.36	2,564,150.48	25,809,364.29	45.28%
15	79	192,291,312.61	8,284,831.30	65,402,793.66	35.71%
16	41	82,289,580.82	3,020,374.89	44,419,794.23	56.42%
17	34	72,283,661.09	4,305,173.59	52,400,705.03	75.83%
18	76	199,073,780.34	5,738,591.48	106,496,177.69	56.21%
19	30	46,930,076.33	3,001,181.47	22,541,061.29	50.44%
20	35	115,503,735.25	4,740,256.16	52,025,308.25	47.16%
21	28	44,828,582.69	2,920,719.56	29,330,090.92	67.61%
23	17	15,157,021.65	1,832,295.79	8,159,682.01	56.34%
24	20	54,759,887.86	1,952,122.39	24,410,287.55	46.94%
25	10	7,326,354.20	332,852.87	4,060,869.53	56.93%
GRAND TOTALS	876	2,266,715,060.10	95,277,844.52	1,141,140,578.54	52.75%



MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * * NU *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
DELTA AT N SULPHUR RIVER	.071	'0590	\$ 99,203.01	\$ 22,145.45	\$ 22,145.45	23.5
FM 2675 2003-03-003 CD 2003-3-3						
BRIDGE LENGTHENING						
FANNIN AT N SULPHUR RIVER	.075	'0590	\$ 106,355.34	\$ 20,578.90	\$ 20,578.90	20.3
FM 904 2796-01-006 CD 2796-1-6						
BRIDGE LENGTHENING						
FANNIN AT N SULPHUR RIVER	.053	'0597	\$ 149,126.38	\$ 64,275.19	\$ 64,275.19	45.3
FM 2990 3139-01-008 CD 3139-1-8						
BRIDGE LENGTHENING						
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 5						
WORK BEGAN- 06-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 5						
A. K. GILLIS & SONS, INC.						
CONTRACT 05850019	TOTALS		\$ 354,684.73	\$ 106,999.54	\$ 106,999.54	31.0
DELTA LP 457 N OF COOPER LP 457 SW OF COOPER	1.795	'0590	\$ 148,052.65	\$.00	\$.00	.0
SH 24 0136-03-046 CSB 136-3-46						
ACP OVERLAY						
LAMAR US 82 W OF PARIS 0.555 MI E OF SH 19	3.080	'0599	\$ 358,519.19	\$.00	\$.00	.0
LP 286 1690-01-053 CSB 1690-1-53						
ACP OVERLAY						
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-						
DAVID BUSTER, INC.						
CONTRACT 06850014	TOTALS		\$ 506,571.84	\$.00	\$.00	.0
DELTA S END S SULPHUR RV BR N END S SULPHUR	.227	'8127	\$ 1,081,839.96	\$ 22,731.17	\$ 22,731.17	2.2
SH 19 0400-01-020 BRF 946191						
RVBR RECONST & REHABILITATE BRIDGES &						
DELTA N END S SULPHUR RV BR 0.44 MI N OF HOPKINS CO LINE	.324	'8125	\$ 740,850.77	\$ 40,642.55	\$ 134,107.21	19.0
SH 19 0400-01-021 BRF 946101						
RECONST & REHABILITATE BRIDGES &						
HOPKINS 0.38 MI S OF DELTA CO LINE S END OF S SULPHUR RV BR	.270	'8129	\$ 527,463.59	\$ 38,774.35	\$ 113,610.09	22.7
SH 19 0400-02-031 BRF 946191						
RECONST & REHABILITATE BRIDGES &						
WORK ORDER- 12-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 15						
WORK BEGAN- 02-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 5						
NEEDSHO CONSTRUCTION COMPANY,						
CONTRACT 10840034	TOTALS		\$ 2,350,154.12	\$ 102,148.07	\$ 270,648.47	12.0
FANNIN ETC SEE COMMISSION MINUTE #82642	.600	'0062	\$ 2,047,625.55	\$ 822,483.25	\$ 519,673.96	47.2
FM 79 ETC 0174-04-016 ETC MC 174-4-16, ETC.						
SEAL COAT						
WORK ORDER- 02-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 123 WORKING DAYS CHARGED- 77						
WORK BEGAN- 05-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						
MISSOURI PETROLEUM PRODUCTS COMPANY						
CONTRACT 01850021	TOTALS		\$ 2,047,625.55	\$ 822,483.25	\$ 519,673.96	47.0

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

MONTHLY CONSTRUCTION REPORT

AS OF JUL 10, 1985

DISTRICT 21

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
FANNIN	FM 2029, 1.5 MI S OF TELEPHONE	4.643 MI E	4.643	4700'	812,176.64'\$	109,146.41'\$	525,523.29' 68.1'
FM 409							
2945-01-003							
FH-L 15-1(1)	GR, STRS, BS & SURF						
WORK ORDER- 09-06-84		WORK BEGAN- 09-10-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 42					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 08840022	TOTALS		\$ 812,176.64'	109,146.41'	525,523.29'	68.0'
***** FRANKLIN ETC *****	SEE COMMISSION MINUTE #82726	.000	1660'	631,554.66'\$	226,950.57'\$	632,510.74'	100.0'
US 67 ETC							
0910-04-014 ETC							
CSR 10-4-14, ETC.	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 03-13-85		WORK BEGAN- 03-28-85					
DATE WORK COMPLETED- 05-22-85							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 56					
DAVID BUSTER, INC.							
	CONTRACT 02850051	TOTALS		\$ 631,554.66'	226,950.57'	632,510.74'	100.0'
***** FRANKLIN *****	AT REST AREA, 4.0 MI W OF MT VERNON	.000	19038'	482,000.00'\$	103,987.00'\$	323,266.94'	70.7'
IH 30							
0610-02-021							
IR 30-2(67)143	MODIFY EXISTING REST AREAS						
WORK ORDER- 10-17-84		WORK BEGAN- 04-08-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 56		PERCENT TIME USED- 62					
J K W CONSTRUCTION, INC.							
	CONTRACT 09840012	TOTALS		\$ 482,000.00'	103,987.00'	323,266.94'	70.0'
***** GRAYSON *****	AT FM 1417	.000	6528'	23,500.00'\$	.00'\$	.00'	.0'
US 75							
0047-03-041							
HES 0005(218)	INSTALLATION OF FLASHING BEACONS						
WORK ORDER- 02-04-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
JAMES NEW CO.							
	CONTRACT 01850032	TOTALS		\$ 23,500.00'	.00'	.00'	.0'
***** GRAYSON *****	US 82 E MKT RR U/P IN WHITESBORO	2.447	1664'	151,774.55'\$	.00'\$	.00'	.0'
SH 56							
0045-72-023							
CSR 45-2-23, ETC.	PLANE EXIST PVT SEAL COAT & 1-1/2						
GRAYSON	DENNISON, N RED RIVER(SBL)	3.662	1673'	290,217.32'\$	184,569.91'\$	184,569.91'	66.9'
US 75							
0047-01-045							
CSR 47-1-45	PLANE EXIST PVT SEAL COAT & 1-1/2						
GRAYSON	RANDY ST MKT RR U/P (WALNUT ST) IN WHITESBORO	1.397	1671'	117,821.31'\$	.00'\$	.00'	.0'
LP 441							
0081-08-003							
CSR 81-8-3	PLANE EXIST PVT SEAL COAT & 1-1/2						
FANNIN	US 82 W OF BONHAM, N & E SH 78	4.159	1672'	584,008.73'\$	81,225.00'\$	81,225.00'	14.6'
SH 121							
0549-01-018							
CSR 549-1-18	PLANE EXIST PVT SEAL COAT & 1-1/2						
WORK ORDER- 03-14-85		WORK BEGAN- 06-10-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 34		PERCENT TIME USED- 38					
RUSHING PAVING COMPANY							
	CONTRACT 02850052	TOTALS		\$ 1,144,421.91'\$	265,794.91'\$	265,794.91'	24.0'

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

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PU * * NU *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TU DATE	* % * COMP *
GRAYSON US 82 0045-19-017 F 5+9(22), ETC.	0.5 MI E OF FM 1417 0.63 MI E OF BUS US	2.340	8077	240,237.48	.00	.00	.00
GRAYSON US 75 0047-02-080 MA-M 4568(1)	SP 503 IN DENISON 0.55 MI NE OF SH 75A	.375	8078	3,236.41	.00	.00	.00
GRAYSON SP 503 0047-19-004 F 539(50)	SH 75A NBL EXIST US 75 IN DENISON	.089	8079	3,814.33	.00	.00	.00
WORK ORDER- 04-33-85 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. ** *****			
MICA CORPORATION	CONTRACT 03850015	TOTALS		247,288.22	.00	.00	.00
GRAYSON SH 56 0045-04-039 MES 0005(368)	HOUSTON ST AT GRAND AVE IN SHERMAN	.000	0601	57,424.03	.00	.00	.00
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-			***** ** NO CURRENT ESTIMATE PROCESSED AT THE ** ** TIME OF THIS RUN. ** *****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 06850038	TOTALS		57,424.03	.00	.00	.00
GRAYSON US 69 0410-01-017 CSB 410-1-17	BELLS DENISON	11.164	0602	560,444.64	.00	.00	.00
GRAYSON FM 691 0666-01-014 CSB 666-1-14	LP 93 0.6 MI W OF FM 1417	5.289	0603	209,652.06	.00	.00	.00
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. ** *****			
RUSHING PAVING COMPANY	CONTRACT 06850053	TOTALS		770,096.70	.00	.00	.00
GRAYSON CR 203 0901-19-012 BRO 1(14)X, ETC.	AT SAND CR TRIB, 0.9 MI N OF SH 56	.147	8125	159,876.10	2,939.01	141,398.64	93.1
GRAYSON FM 901 1379-01-016 BRS 3479(1)	AT MUSTANG CRK, 1.2 MI S OF US 82	.227	8126	201,723.36	33,278.03	178,250.78	93.0
WORK ORDER- 10-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 81	WORK BEGAN- 10-16-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 68						
ZACK BURKETT CO.	CONTRACT 09840022	TOTALS		361,599.46	36,217.04	319,649.42	95.0
GRAYSON FM 120 0728-01-017 MG A512(3)	IN DENISON AT VICK STREET	.000	8130	53,933.20	.00	.00	.00
WORK ORDER- 12-07-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 13	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 43						
M. E. HUNTER & ASSOCIATES, INC.	CONTRACT 11840039	TOTALS		53,933.20	.00	.00	.00

MONTHLY CONSTRUCTION REPORT
AS OF JUL 13, 1985

DISTRICT 01		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%	
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	CUMP	
GRAYSON	2.0 MI NE OF DENTON CO LINE 2.5 MI N OF TIOGA	1.995	1200	\$ 4,190,992.41	\$ 192,196.48	\$ 1,755,954.41	44.1	
US 377								
0081-07-011								
E 81-7-11	GR, EMBK, LIME TREAT SUB, FLEX BS,							
WORK ORDER-	12-28-84	WORK BEGAN-	01-07-85					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	609	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	169	PERCENT TIME USED-	28					
J. O. ABRAMS, INC.		CONTRACT 11840026		TOTALS	\$ 4,190,992.41	\$ 192,196.48	\$ 1,755,954.41	44.0
GRAYSON	S OF SP 503 FM 120	3.467	8131	\$ 12,338,604.19	\$ 184,662.98	\$ 3,516,021.01	30.0	
US 75								
0047-18-007								
F 539(43)	GR, STRS, FLEX BS, CONC PAV, ACP & 2 CST							
WORK ORDER-	01-16-85	WORK BEGAN-	01-21-85					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	630	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	76	PERCENT TIME USED-	12					
THE R. E. HABLE COMPANY		CONTRACT 12840033		TOTALS	\$ 12,338,604.19	\$ 184,662.98	\$ 3,516,021.01	29.0
HOPKINS	IH 30 FRTG RDS WITH SH 11 & 154 IN SULPHUR SPRINGS	.000	9029	\$ 84,251.00	\$.00	\$ 80,038.45	100.0	
IH 30								
0010-02-049								
IRG 30-2(65)1124	UPGRADE TRAFFIC SIGNALS							
WORK ORDER-	09-11-84	WORK BEGAN-	03-18-85					
DATE WORK COMPLETED-	06-02-85							
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	30	PERCENT TIME USED-	100					
INNOVATED SYSTEMS, INC.		CONTRACT 08840009		TOTALS	\$ 84,251.00	\$.00	\$ 80,038.45	100.0
HOPKINS	IN SULPHUR SPRINGS ON COLLEGE ST FR OAK AVE TO IH 30 FR RD	1.523	8093	\$ 218,504.61	\$ 4,754.44	\$ 230,592.29	100.0	
MH 714								
8804-01-001								
MR 8804(1), ETC.	REPAIR & RESURFACE							
HOPKINS	IN SULPHUR SPRINGS ON S DAVIS ST FR IH 30 TO HINNANT S T	1.189	8394	\$ 143,712.04	\$ 4.03	\$ 147,157.93	100.0	
MH 713								
8807-01-001								
MR 8807(1)	REPAIR & RESURFACE							
HOPKINS	IN SULPHUR SPRINGS ON N DAVIS ST FR FM 2285 TO HOUSTON ST	.980	8095	\$ 109,725.22	\$ 15,292.46	\$ 108,430.04	100.0	
MH 713								
8808-01-001								
MR 8808(1)	REPAIR & RESURFACE							
WORK ORDER-	10-17-84	WORK BEGAN-	10-25-84					
DATE WORK COMPLETED-	05-22-85							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	78	PERCENT TIME USED-	87					
DAVID BUSTER, INC.		CONTRACT 08840037		TOTALS	\$ 471,941.87	\$ 20,050.93	\$ 486,180.26	100.0
HOPKINS	IH 30, 1.5 MI E OF BRASHEAR, S TO FM 1567 NR GREENVIEW	6.017	2036	\$ 781,413.07	\$ 141,560.89	\$ 720,564.10	97.0	
FM 3389								
3370-01-002								
A 3370-1-2	GR, STRS, BS & SURF							
WORK ORDER-	11-10-83	WORK BEGAN-	11-16-83					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	170	PERCENT TIME USED-	85					
A. K. GILLIS & SONS, INC.		CONTRACT 10830029		TOTALS	\$ 781,413.07	\$ 141,560.89	\$ 720,564.10	97.0

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HUNT SH 34 0173-07-024 MG 9052(3) IN GREENVILLE AT INT UF SH 34 & US 69 INSTALL & UPGRADE TRAFFIC SIGNALS	.000	'8077'	\$ 17,390.00	\$.00	\$.00	.0
HUNT FM 1570 2276-31-006 MG 9052(3) IN GREENVILLE AT INT FM 1570 & US 69 INSTALL & UPGRADE TRAFFIC SIGNALS	.000	'8079'	\$ 56,834.50	\$.00	\$.00	.0
HUNT MH 729 8709-01-001 MG 9052(3) IN GREENVILLE AT INT STONEWALL ST AND US69 INSTALL & UPGRADE TRAFFIC SIGNALS	.000	'8078'	\$ 15,392.00	\$.00	\$.00	.0
WORK ORDER- 03-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-						
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DURABLE SPECIALTIES, INC.			TOTALS	\$ 89,616.50	\$.00	.00
CONTRACT 02850011						
HUNT SH 34 IN GREENVILLE FM 1737(FRTG RDS) IH 30 0009-13-070 CSR 9-13-70 ASPHALTIC CONCRETE PAVEMENT OVERLAY	5.474	'1528'	\$ 349,621.78	\$.00	\$ 319,787.10	100.0
WORK ORDER- 03-19-85 DATE WORK COMPLETED- 05-30-85 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 18						
WORK BEGAN- 03-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 60						
W. A. MCKENZIE ASPHALT COMPANY			TOTALS	\$ 349,621.78	\$.00	319,787.10
CONTRACT 02850020						
HUNT ROCKWALL C/L FM 1570 IH 30 0009-13-971 MC 9-13-71 PLANT MIX SEAL	10.000	'0325'	\$ 484,122.83	193,761.32	452,979.05	98.4
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 33						
WORK BEGAN- 05-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 73						
W. A. MCKENZIE ASPHALT COMPANY			TOTALS	\$ 484,122.83	193,761.32	452,979.05
CONTRACT 03850030						
HUNT AT SH 276 & FM 35 IN QUINLAN SH 34 0173-06-024 MC 173-6-24, ETC. INSTALL TRAFFIC SIGNALS	.000	'0363'	\$ 86,884.14	\$.00	\$.00	.0
HUNT AT FM 751 NR QUINLAN FM 35 0641-01-017 MC 641-1-17 INSTALL TRAFFIC SIGNALS	.000	'0364'	\$ 51,515.86	\$.00	\$.00	.0
WORK ORDER- 04-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-						
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.			TOTALS	\$ 138,400.00	\$.00	.00
CONTRACT 03850054						
HUNT ETC SH 11 ETC 0083-01-019 ETC NR 9075(1) REPAIR PAVEMENT AND ACP SURFACE	.000	'0582'	\$ 820,616.32	126,477.55	126,477.55	16.1
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 8						
WORK BEGAN- 06-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 9						
W. A. MCKENZIE ASPHALT COMPANY			TOTALS	\$ 820,616.32	126,477.55	126,477.55
CONTRACT 04850009						

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HUNT	AT WOLFE CREEK, 1.3 MI E OF LP 302 & AT BYRD BRANCH, 1.7 MI E OF LP 302 REPL BRIDGES & RECONST APPROACHES	.245	'8107	\$ 202,221.04	\$ 1,276.79	\$ 163,870.11	65.3
FM 499							
0009-07-020							
BRO 1(13), ETC.							
HUNT	AT WOLFE CR. RELIEF	.094	'8545	\$ 52,204.41	\$.00	\$ 47,110.14	94.9
FM 499							
0009-07-023							
MC 9-7-23	REPL BRIDGES & RECONST APPROACHES						
HUNT	AT ELM CREEK, 0.2 MI W OF IH 30	.151	'8108	\$ 138,578.78	\$ 4.28	\$ 131,660.29	99.9
FM 1903							
1496-02-009							
BRS 1142(13)	REPL BRIDGES & RECONST APPROACHES						
WORK ORDER- 06-20-84	WORK BEGAN- 07-06-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 98						
C. T. MARTIN, INC.							
CONTRACT 05840043		TOTALS		\$ 393,004.23	\$ 1,281.07	\$ 342,640.54	91.0
HUNT	AT IH 30 N FRTG RD W/SH 34 & KARI LANE	.000	'9032	\$ 70,234.00	\$ 950.00	\$ 47,404.09	71.0
IH 30							
0009-13-068							
IRG 30-2(66)093	TRAFFIC SIGNALS						
WORK ORDER- 11-13-84	WORK BEGAN- 04-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 43						
DURABLE INCORPORATED							
CONTRACT 10840011		TOTALS		\$ 70,234.00	\$ 950.00	\$ 47,404.09	71.0
LAMAR	3.4 MI S OF PARIS CITY LMTS 7.043 MI SO.	7.043	'8072	\$ 1,246,917.24	\$ 60,174.17	\$ 916,906.07	77.4
SH 19							
0136-75-034							
FR 381(10)	GR & STRS						
LAMAR	0.7 MI S OF PARIS CITY LMTS 2.7 MI SJTH	2.521	'8073	\$ 562,268.08	\$ 40,781.59	\$ 511,743.62	95.8
SH 19							
0136-06-032							
FR 381(10)	GR & STRS						
WORK ORDER- 02-13-84	WORK BEGAN- 03-08-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 203	PERCENT TIME USED- 90						
T. RICHARD VARDEMAN, INC.							
CONTRACT 01840022		TOTALS		\$ 1,809,185.32	\$ 100,955.76	\$ 1,428,649.69	83.0
LAMAR	AT LP 469 IN PARIS	.000	'8091	\$ 207,464.83	\$ 15,876.88	\$ 17,522.75	8.8
FM 79							
0688-02-027							
M A751(11)	RECONST GR, FLEX BS, ACP, CONC C&G,						
WORK ORDER- 02-14-85	WORK BEGAN- 05-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GIST CONSTRUCTION COMPANY							
CONTRACT 01850033		TOTALS		\$ 207,464.83	\$ 15,876.88	\$ 17,522.75	8.0
LAMAR	DISTRICTWIDE	13.100	'7005	\$ 42,895.31	\$ 5,421.20	\$ 34,751.15	100.0
VARIOUS							
0901-00-016							
HES-PMS 0005(329)	PAVEMENT MARKING						
WORK ORDER- 04-08-85	WORK BEGAN- 04-09-85						
DATE WORK COMPLETED- 05-01-85							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
M. G. MOORE							
CONTRACT 03850011		TOTALS		\$ 42,895.31	\$ 5,421.20	\$ 34,751.15	100.0

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LAMAR ETC SEE COMMISSION MINUTE ORDER #81887		.000	0546	\$ 1,755,893.34	.00	\$ 1,621,626.80	100.0
US 82 ETC							
0045-78-028 ETC							
CSR 45-8-28, ETC. SEAL COAT							
WORK ORDER- 05-24-84	WORK BEGAN- 06-11-84						
DATE WORK COMPLETED- 06-05-85							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 96						
THE PORTER CO., INC.							
CONTRACT 05840023		TOTALS		\$ 1,755,893.34	.00	\$ 1,621,626.80	100.0
LAMAR AT PINE MILL RD IN PARIS		.000	6529	\$ 56,636.13	.00	.00	.0
US 82							
1690-01-051							
HES 000S(345) INSTALL TRAFFIC SIGNAL							
WORK ORDER- 06-06-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SIG-OP SYSTEMS, INC.							
CONTRACT 05850023		TOTALS		\$ 56,636.13	.00	.00	.0
LAMAR 0.2 MI W OF FM 1507 IN PARIS 2.003 MI WEST		2.003	0594	\$ 144,764.01	34,181.48	34,181.48	24.8
LP 286							
1690-01-052							
CD 1690-1-52 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 06-04-85	WORK BEGAN- 06-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 10	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 70						
DAVID BUSTER, INC.							
CONTRACT 05850028		TOTALS		\$ 144,764.01	34,181.48	34,181.48	24.8
LAMAR FM 1497 AT BIARDSTOWN, E FM 905		3.523	2042	\$ 674,771.91	64,860.33	204,520.06	31.9
FM 3426							
1319-02-002							
A 1319-2-2 GR, STRS, BASE & SURF							
WORK ORDER- 10-12-84	WORK BEGAN- 11-12-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 32						
A. K. GILLIS & SONS, INC.							
CONTRACT 05850048		TOTALS		\$ 674,771.91	64,860.33	204,520.06	31.9
RAINS 2.2 MI SE OF SH 19 S&E FM 779		2.517	0600	\$ 641,017.78	.00	.00	.0
FM 3274							
3179-01-005							
A 3179-1-5 GRADING, STRUCTURES, BASE AND SURFACE							
WORK ORDER- 07-05-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
A. K. GILLIS & SONS, INC.							
CONTRACT 09840022		TOTALS		\$ 641,017.78	.00	.00	.0
RED RIVER FM 410 IN DETROIT 4.4 MI NE		4.402	2041	\$ 729,210.93	88,151.48	116,004.10	16.7
FM 3281							
2947-02-002							
A 2947-2-2 GR, STRS, BASE AND SURF							
WORK ORDER- 10-17-84	WORK BEGAN- 11-12-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 21						
GIST CONSTRUCTION COMPANY C. T. MARTIN, INC.							
CONTRACT 06850022		TOTALS		\$ 729,210.93	88,151.48	116,004.10	16.7

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		* NU		* AMOUNT	* ESTIMATE	* TO DATE	* COMP
RED RIVER	RED RIVER CO LINE FM 2573	11.202	0037	\$ 2,622,487.73	\$ 377,144.09	\$ 1,085,914.32	43.7
US 82							
0045-12-747							
CSR 45-12-7	RECONST SHLDS,SEAL COAT&ACP OVERLAY						
WORK ORDER- 01-08-85	WORK BEGAN- 02-27-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 33						
D. L. LENNON INCORPORATED -							
CONTRACTOR							
DAVID BUSTER, INC.							

CONTRACT 12840060

TOTALS	\$ 2,622,487.73	\$ 377,144.09	\$ 1,085,914.32	43.0
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DISTRICT CONTRACT AMOUNT	38,746,176.52
DISTRICT ESTIMATES THIS MONTH	3,321,259.23
DISTRICT TOTAL ESTIMATES PAID TO DATE	15,755,084.18

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DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PU * * NU *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
ERATH	VARIOUS HIGHWAYS IN ERATH, SOMERVELL, JOHNSON AND TARRANT COUNTIES	3.930	0790	\$ 949,423.60	\$.00	\$.00	.00
US 67							
0079-04-035							
CSR 79-4-35, ETC.	PLANT MIX SEAL COAT						
WORK ORDER- 05-07-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 38						
APAC - TEXAS, INC.							
CONTRACT 04850027		TOTALS		\$ 949,423.60	\$.00	\$.00	.00
ERATH	FR LP 195 W OF STEPHENVILLE TO US 281	3.017	8115	\$ 3,061,608.37	\$ 114,783.32	\$ 2,418,726.21	83.3
US 67							
0079-05-031							
MA-F 164(18)	WDN GR, STRS, BASE & I-CST						
ERATH	FR US 281 TO LP 195 E OF STEPHENVILLE	2.212	8110	\$ 710,180.53	\$ 15,992.49	\$ 645,134.57	95.6
US 377							
0080-01-034							
MA-F 164(18)	WDN GR, STRS, BASE & I-CST						
WORK ORDER- 09-23-83	WORK BEGAN- 10-26-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 340	PERCENT TIME USED- 68						
J. H. STRAIN & SONS, INC.							
CONTRACT 08830017		TOTALS		\$ 3,771,788.90	\$ 130,775.81	\$ 3,063,860.78	85.0
ERATH	AT FM 988 IN STEPHENVILLE	.000	0021	\$ 51,800.00	\$ 1,813.25	\$ 39,718.25	80.7
US 67							
0079-05-034							
MC 79-5-34	TRAFFIC SIGNALS						
WORK ORDER- 01-08-85	WORK BEGAN- 03-27-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 43						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 12840049		TOTALS		\$ 51,800.00	\$ 1,813.25	\$ 39,718.25	80.0
HOOD	INT US 377 & FM 208 IN GRANBURY	.000	6860	\$ 38,475.00	\$.00	\$.00	.00
US 377							
0080-04-054							
HES 0005(230)	MULTI-PHASE, SOLID STATE, FULL TRAF						
WORK ORDER- 04-15-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 03850009		TOTALS		\$ 38,475.00	\$.00	\$.00	.00
HOOD	FM 1543 SE W END ROBINSON CREEK BR	4.015	8162	\$ 918,916.85	\$ 48,751.14	\$ 455,604.10	52.1
FM 4							
0385-02-013							
SR 3(5)	RECONS. GR, STRS, BASE, AND 2 CRSE.						
HOOD	W END ROBINSON CR BR FM 2580 IN THORP SPRING	0.019	8163	\$ 2,063,282.00	\$ 106,083.38	\$ 519,878.35	16.3
FM 4							
0385-03-018							
SR 3(5)	RECONS. GR, STRS, BASE, AND 2 CRSE.						
WORK ORDER- 12-03-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 20						
J. H. STRAIN & SONS, INC.							
CONTRACT 11840029		TOTALS		\$ 2,982,198.85	\$ 154,834.52	\$ 775,482.45	27.0

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
PALO PINTO REST AREAS, 18.0 MI W OF WEATHERFORD		.000	'92+1	\$ 186,800.00	\$.00	168,311.50	94.8
IH 20 0314-02-033 IR 20-4(18+1)390 REHAB OF SAFETY REST AREAS							
WORK ORDER- 10-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 60							
WORK BEGAN- 10-26-84 ADD'L DAYS GRANTED- 21 PERCENT TIME USED- 74							
ED A. WILSON INC.							
CONTRACT 08840014		TOTALS		\$ 186,800.00	\$.00	168,311.50	94.0

PARKER AT FM 51 IN SPRINGTOWN		.000	'00+95	\$ 43,813.18	\$.00	\$.00	.0
SH 199 0171-03-041 MC 171-3-+1 TRAFFIC SIGNALS							
WORK ORDER- 02-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 7							
WORK BEGAN- 00-00-03 ADD'L DAYS GRANTED- PERCENT TIME USED- 23							
SIG-UP SYSTEMS, INC.							
CONTRACT 01850016		TOTALS		\$ 43,813.18	\$.00	\$.00	.0

PARKER HOOD CO LINE 3.4 MI N		8.375	'1211	\$ 981,663.30	22,688.43	890,609.99	95.8
IH 20 9995-99-999 I 20-4(170)421 GR, STRS, BASE, ACP, CONC PAV,							
WORK ORDER- 04-07-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 461							
WORK BEGAN- 05-03-83 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 89							
HOLLOWAY CONSTRUCTION CO.							
CONTRACT 03830023		TOTALS		\$ 24,978,709.84	577,313.78	\$ 22,661,831.86	95.0

PARKER FM 51		3.37	'0786	\$ 39,262.14	33,651.69	33,651.69	100.0
0313-07-010 CSR 313-7-10, ETC. SEAL COAT							
HOOD FM 4 IN GRANBURY PARKER CO LINE		8.458	'0787	\$ 152,624.32	145,490.83	145,490.83	100.0
FM 51 0313-08-018 CSR 313-8-18 SEAL COAT							
JOHNSON 2.0 MI E OF FM 2738 TARRANT CO LINE		2.873	'0788	\$ 50,845.64	45,116.88	45,116.88	100.0
FM 917 1181-04-019 CSR 1181-4-19 SEAL COAT							
ERATH FM 2157, S US 67		7.855	'0789	\$ 69,913.57	65,942.06	65,942.06	100.0
FM 2481 2578-01-014 CSR 2578-1-14 SEAL COAT							
WORK ORDER- 04-30-85 DATE WORK COMPLETED- 06-25-85 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 25							
WORK BEGAN- 06-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 83							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 04850057		TOTALS		\$ 312,645.67	290,201.46	290,201.46	100.0

PARKER FM 51, S HOOD CO LINE		12.413	'0868	\$ 3,475,772.25	215,161.89	215,161.89	6.5
SH 171 0365-01-026 SR 849(6) WIDEN GR, SMALL STRS, BASE & SURFACE							
WORK ORDER- 05-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 13							
WORK BEGAN- 05-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 5							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 05850004		TOTALS		\$ 3,475,772.25	215,161.89	215,161.89	6.0

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PARKER		W EDGE OF COURTHOUSE SQUARE, E IH 20 AT RAMP Z		0.297	1527	2,320,659.71	.00	.00	0
US 80		SEAL JNTS & CRACKS,LEV-UP,FAB							
0008-03-062									
CSR 8-3-62									
WORK ORDER- 06-10-85		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
DUININCK BROS. & GILCHRIST		CONTRACT 05850051		TOTALS		\$ 2,320,659.71	.00	.00	0
TARRANT		IH 820/IH 30 INTCHG(BRIDGWOOD DR STS AND APPRS)		0.000	9236	4,780,180.60	64,078.01	3,014,849.89	66.4
IH 820									
0008-13-119									
IR 820-4(180)451		GR,DRAIN FACIL,CONC PAV,ACP STRS,							
WORK ORDER- 02-01-84		WORK BEGAN- 02-06-84							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 380		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 211		PERCENT TIME USED- 56							
ALLAN CONSTRUCTION CO., INC.		CONTRACT 01840020		TOTALS		\$ 4,780,180.60	64,078.01	3,014,849.89	66.0
TARRANT		AT INT IH 20 FRIG RDS & MATLOCK RD IN ARLINGTON		0.000	9237	57,500.00	19,147.00	19,147.00	38.4
IH 20									
2374-05-022									
IR 20-4(181)450		TRAFFIC SIGNALS							
WORK ORDER- 02-08-84		WORK BEGAN- 09-10-84							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 194		PERCENT TIME USED- 323							
JAMES NEW CO.		CONTRACT 01840030		TOTALS		\$ 57,500.00	19,147.00	19,147.00	38.0
TARRANT		SH 10,N IH 820-SH 121 INTCHG IN HURST		1.138	9238	2,319,396.70	68,378.42	2,233,695.17	100.0
IH 820									
0008-13-109									
IR 820-4(182)455,ETC		GR,DRAIN FACIL,FLEX BS,ACP,CONC PAV							
TARRANT		IH 820-SH 121 INTCHG 0.19 MI E OF BEDFROEULESS RD IN HU RST		0.321	8131	459,858.75	13,951.04	455,734.01	100.0
SH 121									
0364-01-050									
FR 1120(18)		GR,DRAIN FACIL,FLEX BS,ACP,CONC PAV							
WORK ORDER- 02-01-84		WORK BEGAN- 02-20-84							
DATE WORK COMPLETED- 06-11-85									
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 250		PERCENT TIME USED- 69							
ALLAN CONSTRUCTION CO., INC.		CONTRACT 01840039		TOTALS		\$ 2,779,255.45	82,329.46	2,689,429.18	100.0
TARRANT		AT TRINITY RIVER BR(N&SB LANES)		0.000	10094	88,823.60	10,098.88	85,422.60	100.0
IH 35W									
0014-16-156									
MC 14-16-156		REPAIR BRIDGE							
WORK ORDER- 02-14-85		WORK BEGAN- 03-12-85							
DATE WORK COMPLETED- 05-06-85									
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 26							
BROWN & BLAKNEY, INC.		CONTRACT 01850016		TOTALS		\$ 88,823.60	10,098.88	85,422.60	100.0
TARRANT		IN FT WORTH ON BEDFORD-ARLINGTON ST AT WFORK TRINITY RI VER		0.185	8140	498,885.39	7,545.49	452,539.19	97.5
+CITYST									
0902-48-042									
BRO 2(3)X		BRIDGE & APPROACHES							
WORK ORDER- 03-07-84		WORK BEGAN- 03-21-84							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 195		PERCENT TIME USED- 130							
DAN BUCKNER, INC.		CONTRACT 02840033		TOTALS		\$ 498,885.39	7,545.49	452,539.19	97.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PJ * * NU *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
TARRANT AT SPROLES DR IN BENBROOK		.000	1506	38,000.00	.00	.00	.0
US 377							
0080-07-061							
MC 80-7-61 TRAFFIC SIGNALS							
WORK ORDER- 03-19-85		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
BILLY RAY NEWSUM COMPANY, INC.		CONTRACT 02850014		TOTALS	\$ 38,000.00	.00	.0
TARRANT AT IH 20 & US 377 INTCHG IN FT WORTH		.000	1530	37,155.00	2,290.87	33,446.12	94.7
IH 20							
0008-16-013							
C 8-16-13 LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-14-85		WORK BEGAN- 04-12-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 98		*****			
ED A. WILSON INC.		CONTRACT 02850022		TOTALS	\$ 37,155.00	2,290.87	33,446.12 94.0
TARRANT AT CLEAR FORK		.271	1584	1,096,177.09	51,211.00	348,153.51	33.5
SH 183							
0008-12-053							
CD 8-12-53 WIDEN GR, STR&CONC PAV							
WORK ORDER- 03-13-85		WORK BEGAN- 04-26-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 29		*****			
AUSTIN BRIDGE COMPANY		CONTRACT 02850031		TOTALS	\$ 1,096,177.09	51,211.00	348,153.51 33.0
TARRANT AT NAVAJO ST IN KELLER		.000	1656	38,500.00	.00	.00	.0
FM 1709							
1603-03-013							
MC 1603-3-13 TRAFFIC SIGNALS							
WORK ORDER- 03-13-85		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
MICA CORPORATION		CONTRACT 02850048		TOTALS	\$ 38,500.00	.00	.00 .0
TARRANT AT FM 157 IN MANSFIELD		.000	1253	30,095.00	.00	.00	.0
LP 496							
0172-02-048							
MC 172-2-48 TRAFFIC SIGNALS							
WORK ORDER- 03-26-84		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 165		PERCENT TIME USED- 550		*****			
SOUTHWESTERN ELECTRIC COMPANY, INC.		CONTRACT 03840020		TOTALS	\$ 30,095.00	.00	.00 .0
TARRANT W OF BEACH ST IN FT WORTH, E DALLAS CU		15.458	9405	229,182.55	.00	.00	.0
IH 30							
1068-02-073							
IR 30-41621016 REMOVE & REPLACE INTERSTATE GUIDE							
WORK ORDER- 04-08-85		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
MICA CORPORATION		CONTRACT 03850006		TOTALS	\$ 229,182.55	.00	.00 .0

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CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
TARRANT	IH 35W IH 820	0.683	'8080'	\$ 1,913,332.43	\$ 346,667.45	621,647.81	34.2
SH 121 7363-03-029 CSR 363-3-29							
FABRIC UNDERSEAL, ACP OVERLAY AND							
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 34							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 45							
AUSTIN ROAD COMPANY							
CONTRACT 03850027		TOTALS		\$ 1,913,332.43	\$ 346,667.45	621,647.81	34.0
TARRANT	N OF IH 30 S OF LANCASTER AVE IN FT WORTH	0.606	'0652'	\$ 94,996.43	\$.00	.00	.0
US 287 0172-06-054 HES 000S(431)							
PLANT MIX SEAL							
WORK ORDER- 05-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 25							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 56							
APAC - TEXAS, INC.							
CONTRACT 04850012		TOTALS		\$ 94,996.43	\$.00	.00	.0
TARRANT	IH 30 WHITE SETTLEMENT RD	2.535	'0798'	\$ 665,337.39	\$.00	.00	.0
SH 183 0094-05-041 CSR 94-5-41							
FABRIC UNDERSEAL, ACP OVERLAY &							
WORK ORDER- 05-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 20							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 44							
APAC - TEXAS, INC.							
CONTRACT 04850024		TOTALS		\$ 665,337.39	\$.00	.00	.0
TARRANT	SP 344 IN AZLE LAKE WORTH	7.316	'0797'	\$ 1,750,888.42	\$ 177,419.53	399,850.04	24.0
SH 199 0171-04-040 CSR 171-4-40							
MEMBRANE UNDERSEAL, ACP OVERLAY &							
WORK ORDER- 05-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 21							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 35							
DUININCK BROS. & GILCHRIST							
CONTRACT 04850026		TOTALS		\$ 1,750,888.42	\$ 177,419.53	399,850.04	24.0
TARRANT	AT IH 20, S OF LAKE ARLINGTON	0.000	'0796'	\$ 21,681.00	\$.00	.00	.0
US 287 0172-09-011 C 172-9-11							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
PERCENT TIME USED-							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 04850028		TOTALS		\$ 21,681.00	\$.00	.00	.0
TARRANT	1.0 MI N OF WATAUGA RD INDUSTRIAL AVE	1.093	'0784'	\$ 339,238.03	\$ 24,949.37	24,949.37	7.7
LP 496 0013-10-049 CSR 13-10-49, ETC.							
PLANT MIX SEAL COAT & PVT MARK							
WORK ORDER- 05-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 20							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 44							
AUSTIN ROAD COMPANY							
CONTRACT 04850062		TOTALS		\$ 339,238.03	\$ 24,949.37	24,949.37	7.0

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

TARRANT RODEO ST MILLER ST IN FT WORTH 2.211 '0780' \$ 820,810.52 \$ 58,059.95 \$ 58,059.95 7.4

LP 496
0172-01-034
CSR 172-1-34 MEMBRANE UNDERSEAL, ACP OVERLAY &

WORK ORDER- 05-05-85 WORK BEGAN- 06-12-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 18 PERCENT TIME USED- 30

AUSTIN ROAD COMPANY

CONTRACT 04850004 TOTALS \$ 820,810.52 \$ 58,059.95 \$ 58,059.95 7.0

TARRANT AT INTCHG W/ IH 30 (PINE ST) IN FT WORTH .000 '9257' \$ 1,371,223.70 \$.00 \$.00 .0

IH 35W
0014-16-171
I 35W-5(1961422 GR, DR FAC, ACP, CONC PAV & STRS

WORK ORDER- 06-06-85 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 4 PERCENT TIME USED- 3

J. D. ABRAMS, INC.

CONTRACT 05850003 TOTALS \$ 1,371,223.70 \$.00 \$.00 .0

TARRANT FM 1938 RANDOL MILL RD .239 '1531' \$ 208,793.02 \$.00 \$.00 .0

FM 1709
1603-03-014
CSR 1603-3-14 GR, FLEX BS, ACP & PAV MARK

WORK ORDER- 06-10-85 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 2 PERCENT TIME USED- 2

APAC - TEXAS, INC.

CONTRACT 05850053 TOTALS \$ 208,793.02 \$.00 \$.00 .0

TARRANT FR 0.2 MI N OF TRINITY RIVER TO 0.1 MI 3.916 '8113' \$ 21,941,609.00 \$ 851,098.03 \$ 12,499,908.03 59.9

SH 36C
2266-02-047
F 1128181 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- 10
WORKING DAYS CHARGED- 291 PERCENT TIME USED- 55

H. B. ZACHRY COMPANY

CONTRACT 06830033 TOTALS \$ 21,941,609.00 \$ 851,098.03 \$ 12,499,908.03 59.0

TARRANT AT UNIVERSITY DR IN FT WORTH .284 '9240' \$ 1,569,848.26 \$ 11,439.33 \$ 800,557.13 53.9

IH 30
1068-01-133
I 30-4(49)012 GR, DRN, FAC, STRS, ACP, ASP CONC BS&PAV

WORK ORDER- 07-25-84 WORK BEGAN- 09-05-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 141 PERCENT TIME USED- 71

ALLAN CONSTRUCTION CO., INC.

CONTRACT 06840043 TOTALS \$ 1,569,848.26 \$ 11,439.33 \$ 800,557.13 53.0

TARRANT IH 30 IH 820 2.142 '1334' \$ 1,545,257.57 \$.00 \$.00 .0

US 80
0008-04-033
CSR 8-4-33 SEAL COAT AND EMULSION SEAL

WORK ORDER- 07-02-85 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-

BRANNAN PAVING COMPANY, INC.

CONTRACT 06850026 TOTALS \$ 1,545,257.57 \$.00 \$.00 .0

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

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TARRANT	SH 199 AZLE AVE	.807	'1355'	\$	465,345.47	\$.00	\$.00	.0
SH 183 3094-05-0+2 CSR 94-5-42		ASPH BS, FABRIC UNDERSEAL, ACP								
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-								
CONTRACT WORKING DAYS- 60		PERCENT TIME USED-								
WORKING DAYS CHARGED-										
APAC - TEXAS, INC.		CONTRACT 06850085		TOTALS	\$	465,345.47	\$	.00	\$	.00
TARRANT	SH 183 BIG BEAR CREEK	4.412	'1369'	\$	19,808,662.87	\$	.00	\$	.00	.0
SH 121 0364-01-052 MA-F 1120(21)		GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK								
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-								
CONTRACT WORKING DAYS- 921		PERCENT TIME USED-								
WORKING DAYS CHARGED-										
GRANITE CONSTRUCTION COMPANY		CONTRACT 06850094		TOTALS	\$	19,808,662.87	\$	.00	\$	.00
TARRANT	FR SPUR 303 TO IH 20	1.718	'8114'	\$	6,020,870.00	\$	184,977.39	\$	6,042,207.53	100.0
SH 360 2266-02-0+1 MA-F 1128(9)		GR, CONC PAV, STRS, SIGN & PAV MARK								
WORK ORDER- 08-17-83		WORK BEGAN- 09-06-83								
DATE WORK COMPLETED- 05-20-85		ADD'L DAYS GRANTED-								
CONTRACT WORKING DAYS- 250		PERCENT TIME USED- 98								
WORKING DAYS CHARGED- 246										
H. B. ZACHRY COMPANY		CONTRACT 07830052		TOTALS	\$	6,020,870.00	\$	184,977.39	\$	6,042,207.53
TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	'9248'	\$	50,357,009.32	\$	1,453,230.71	\$	18,554,397.61	38.7
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-		ADD'L DAYS GRANTED-								
CONTRACT WORKING DAYS- 1065		PERCENT TIME USED- 27								
WORKING DAYS CHARGED- 284										
SUNMOUNT CORPORATION		CONTRACT 07840030		TOTALS	\$	50,407,155.32	\$	1,453,230.71	\$	18,554,397.61
TARRANT	ON WICHITA ST IN EVERMAN AT BRANCH OF VILLAGE CREEK	.075	'8120'	\$	121,111.54	\$	.00	\$	112,501.54	100.0
CS 0902-48-069 BRO 2(15)X		BRIDGE & APPRS								
WORK ORDER- 10-11-84		WORK BEGAN- 10-29-84								
DATE WORK COMPLETED- 04-18-85		ADD'L DAYS GRANTED-								
CONTRACT WORKING DAYS- 45		PERCENT TIME USED- 153								
WORKING DAYS CHARGED- 60										
REECE CONSTRUCTION CO., INC.		CONTRACT 08840045		TOTALS	\$	121,111.54	\$	.00	\$	112,501.54
TARRANT	AT DOOLEY ST IN GRAPEVINE	.000	'1304'	\$	49,000.00	\$	2,450.00	\$	49,000.00	100.0
LP 382 0353-07-011 MC 353-7-11		MULTI PHASE, SSFULL TRAF ACTUATED SIG								
WORK ORDER- 10-17-84		WORK BEGAN- 02-27-85								
DATE WORK COMPLETED- 05-29-85		ADD'L DAYS GRANTED-								
CONTRACT WORKING DAYS- 30		PERCENT TIME USED- 87								
WORKING DAYS CHARGED- 26										
BILLY RAY NEWSOM COMPANY, INC.		CONTRACT 09840018		TOTALS	\$	49,000.00	\$	2,450.00	\$	49,000.00

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE*	* % * TO DATE	* % * COMP *
TARRANT	IN FT WORTH AT IH 20 INTCHG,FRTG RDS, HEMPHILL ST & M KT RR STR	.000	'5200	'\$11,100,238.00	'\$ 564,753.61	'\$ 3,906,198.81	37.2	
IH 35W								
0014-16-157								
I 35W-5(95)416	GR,DR FAC,STRS,ACP,CENQ PAV,ETC.							
WORK ORDER- 10-26-84	WORK BEGAN- 11-05-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 194	PERCENT TIME USED- 54							
H. B. ZACHRY COMPANY								
CONTRACT 09840021		TOTALS		'\$11,100,238.00	'\$ 564,753.61	'\$ 3,906,198.81	37.0	
TARRANT	IH 35W IH 820 IN FT WORTH(SECTIONS)	.690	'1305	'\$ 57,951.00	'\$.00	'\$.00	.0	
IH 20								
0008-13-112								
MC 8-13-112, ETC.	REM & REPL. CONCRETE PAVEMENT							
TARRANT	IH 35W IN FT WORTH US 377(SECTIONS)	2.055	'1306	'\$ 116,860.00	'\$ 71,931.22	'\$ 129,911.66	99.9	
IH 820								
0008-14-056								
MC 8-14-56	REM & REPL. CONCRETE PAVEMENT							
TARRANT	IH 820 TRINITY RIVER IN FT WORTH(SECTION)	.785	'1307	'\$ 55,695.00	'\$.00	'\$.00	.0	
IH 35W								
0014-16-163								
MC 14-16-163	REM & REPL. CONCRETE PAVEMENT							
WORK ORDER- 10-17-84	WORK BEGAN- 04-18-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 76							
PAUL'S FENCE COMPANY, INC.								
CONTRACT 09840041		TOTALS		'\$ 230,506.00	'\$ 71,931.22	'\$ 129,911.66	59.0	
TARRANT	AT CAMPUS DR	.000	'9254	'\$ 1,659,492.60	'\$ 22,101.36	'\$ 944,992.76	59.9	
IH 20								
0008-13-121								
IR 20-4(190)439	REMOVE & REPLACE BRIDGES & APPRS							
WORK ORDEK- 10-24-84	WORK BEGAN- 12-05-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 307	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 196	PERCENT TIME USED- 64							
AUSTIN BRIDGE COMPANY								
CONTRACT 09840042		TOTALS		'\$ 1,659,492.60	'\$ 22,101.36	'\$ 944,992.76	59.0	
TARRANT		.458	'8124	'\$ 607,656.12	'\$ 33,050.16	'\$ 583,938.62	100.0	
FM 157								
0747-03-040								
BRM-MAM B614(2)	GR,FLEX BS,ASPH CONC PAV & STR							
WORK ORDEK- 11-21-83	WORK BEGAN- 11-30-83							
DATE WORK COMPLETED- 06-12-85								
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 238	PERCENT TIME USED- 111							
BROWN & BLAKNEY, INC.								
CONTRACT 10830043		TOTALS		'\$ 1,215,312.25	'\$ 66,100.31	'\$ 1,167,877.24	100.0	
TARRANT	IN WATAUGA ON WATAUGA RD FROM US 377 TO STARDUST DR	1.021	'8144	'\$ 1,768,936.51	'\$ 123,009.70	'\$ 603,052.72	35.8	
MH 553								
8606-02-005								
MR B606(4)	GR, DRN FAC, ACP & PAV MRK							
WORK ORDER- 12-05-84	WORK BEGAN- 01-04-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 307	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 161	PERCENT TIME USED- 52							
BROWN & BLAKNEY, INC.								
CONTRACT 10840004		TOTALS		'\$ 1,768,936.51	'\$ 123,009.70	'\$ 603,052.72	35.0	

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TARRANT	ON E LANCASTER AVE FROM RIVERSIDE DR US 80 0008-05-018 M 8640(1)	ROADWAY ILLUMINATION	3.486	8154	249,112.00	2,730.87	236,079.11	100.0
TARRANT	ON E LANCASTER AVE FROM TIERNEY RD IH US 80 0008-06-036 M 8640(1)	ROADWAY ILLUMINATION	1.104	8163	72,984.00	2,372.30	69,052.61	100.0
WORK ORDER- 11-26-84		WORK BEGAN- 01-24-85						
DATE WORK COMPLETED- 06-26-85								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 123						
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 10840016	TOTALS		322,096.00	5,108.17	305,731.72	100.0
TARRANT	AT LAMAR BLVD, NEAR IH 30 FM 157 0747-03-046 HES 000S(321)	GR, FLX BSE, ACP WIDENING, SIGNS &	.152	6867	299,449.90	29,069.82	173,410.24	60.9
WORK ORDER- 11-13-84		WORK BEGAN- 02-25-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68		PERCENT TIME USED- 76						
APAC - TEXAS, INC.		CONTRACT 10840044	TOTALS		299,449.90	29,069.82	173,410.24	60.0
TARRANT	MH 39 8654-02-005 M-MG 8654(3)	GR, STRS, STAB, SUBGR & CONC PAV	.542	8126	3,674,602.12	74,789.56	2,659,978.07	76.5
WORK ORDER- 12-08-83		WORK BEGAN- 01-02-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 273		PERCENT TIME USED- 98						
APAC - TEXAS, INC.		CONTRACT 11830743	TOTALS		4,826,240.67	98,575.95	3,498,939.46	76.0
TARRANT	AT MARKUM RANCH RD IH 20 0008-16-012 I 20-4(187)425	ACP, CONC PAV, STR, SIGN & DELIN	.000	9256	1,215,131.32	462,567.45	968,836.70	83.9
WORK ORDER- 12-26-84		WORK BEGAN- 01-14-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 125		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 64						
J. D. ABRAMS, INC.		CONTRACT 11840022	TOTALS		1,215,131.32	462,567.45	968,836.70	83.0
TARRANT	IH 35W IH 820 IN FORT WORTH US 287 0172-06-053 HES 000S(300)	CONCRETE MEDIAN BARRIER	6.115	6862	2,388,756.77	214,170.43	1,430,279.10	63.0
WORK ORDER- 01-18-85		WORK BEGAN- 01-29-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65		PERCENT TIME USED- 36						
J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 12840014	TOTALS		2,388,756.77	214,170.43	1,430,279.10	63.0
WISE	AT SALT CREEK, 4.0 MI SE OF PARADISE & SH 114 0352-01-038 BRF 1162(1)	ATGARRETT CRK, 3.5 MI SE OF PARADISE REPLACE BRIDGE & APPROACHES	.880	8138	838,432.15	10,477.85	711,224.61	89.9

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 02

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

WISE	AT W FORK TRINITY RV & RELIEF E OF BLYO	.919	'8139'	\$ 1,300,498.20	\$ 9,920.13	\$ 1,154,520.11	92.7	
SH 114 0352-02-028 BRF 1152(11) REPLACE BRIDGE & APPROACHES								
WORK ORDER- 03-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 220		WORK BEGAN- 03-26-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 88						
J. D. ABRAMS, INC.								
CONTRACT 02840019		TOTALS		\$ 2,138,930.35	\$ 20,397.98	\$ 1,865,744.72	91.0	

WISE	1.4 MI W OF US 287 0.9 MI E OF FM 51	.000	'8002'	\$ 16,761,068.00	\$ 1,472,844.08	\$ 3,761,499.96	23.6	
US 380 0134-07-042 F 1148(11) GR, STRS, BSE, CONC PAV, ACP, SIGNS &								
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 34		WORK BEGAN- 05-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 9						
H. B. ZACHRY COMPANY								
CONTRACT 03850035		TOTALS		\$ 16,761,068.00	\$ 1,472,844.08	\$ 3,761,499.96	23.0	

WISE	S INT OF FM 1810 2.6 MI S OF CHICO	2.615	'8078'	\$ 794,148.85	\$ 342,958.65	\$ 342,958.65	45.4	
SH 101 0134-06-029 CSR 134-6-29, ETC. FABRIC UNDERSEAL, ACP OVERLAY & 1 CST								
WORK ORDER- 05-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 18		WORK BEGAN- 06-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 28						
QUININCK BROS. & GILCHRIST								
CONTRACT 04850065		TOTALS		\$ 794,148.85	\$ 342,958.65	\$ 342,958.65	45.0	

WISE	0.86 MI NW OF TARRANT CO LINE TARRANT COLINE	.000	'1330'	\$ 83,095.82	\$ 21,516.70	\$ 21,516.70	27.2	
FM 718 1098-01-011 CD 1098-1-11 RECONST GR, STRS, CEMENT STAB BS & 2								
TARRANT								
FM 718 1098-02-007 CD 1098-2-7 WISE CO LINE US 81 & 287		3.247	'1333'	\$ 485,544.24	\$ 44,030.60	\$ 44,030.60	9.5	
RECONST GR, STRS, CEMENT STAB BS & 2								
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 7		WORK BEGAN- 06-10-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 8						
BROWN & BLAKNEY, INC.								
CONTRACT 05850028		TOTALS		\$ 568,640.06	\$ 65,547.30	\$ 65,547.30	12.0	

WISE	SEE COMMISSION MINUTES #83266 (SECTIONS)	0.751	'1356'	\$ 1,437,788.90	\$.00	\$.00	.0	
US 81 0013-08-076 CSB 13-8-76 SEAL COAT & EMULSION SEAL								
WORK ORDER- 07-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
BRANNAN PAVING COMPANY, INC.								
CONTRACT 06850089		TOTALS		\$ 1,437,788.90	\$.00	\$.00	.0	

WISE	1.7 MI S OF ALVORD N OF DECATUR	7.750	'8032'	\$ 13,542,262.45	\$ 718,372.16	\$ 2,931,662.67	22.7	
US 81 0013-07-350 FR 14(29) RECONST GR & STRS, ASB, CONC PAV								
WORK ORDER- 02-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 490 WORKING DAYS CHARGED- 78		WORK BEGAN- 02-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 20						
QUININCK BROS. & GILCHRIST								
CONTRACT 12840066		TOTALS		\$ 13,542,262.45	\$ 718,372.16	\$ 2,931,662.67	22.0	

		DISTRICT CONTRACT AMOUNT				219,191,149.58		
		DISTRICT ESTIMATES THIS MONTH				9,130,876.60		
		DISTRICT TOTAL ESTIMATES PAID TO DATE				96,027,346.07		

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

MONTHLY CONSTRUCTION REPORT

AS OF JUL 10, 1985

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DISTRICT 03		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	* % COMP *
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
BAYLOR	US 277 IN SEYMOUR 1.6 MI SE OF FM 1793	13.919	0834	\$ 452,426.00	\$.00	\$.00	0.0
SH 114							
0133-05-017							
CSB 133-5-17	SEAL COAT & PLANT MIX SEAL						
ARCHER	SH 16 FM 258L	3.986	0805	\$ 371,794.50	\$.00	\$.00	0.0
US 281							
0249-04-025							
CSB 249-4-25	SEAL COAT & PLANT MIX SEAL						
WORK ORDER- 06-12-85	WORK BEGAN- 00-00-03						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 2						
***** TIMMINS-ANDERSON CORPORATION *****							
	CONTRACT 05850044	TOTALS		\$ 824,220.50	\$.00	\$.00	0.0
***** CLAY *****							
CLAY	BETWEEN 1.7 MI S OF WICHITA C/L & US 82	11.098	8940	\$ 746,472.72	\$ 30,702.44	\$ 152,127.21	21.4
US 287	NEAR WCL OF HEN RIETTA						
0044-02-053							
FR 449(18)	WIDEN STRUCTURES						
WORK ORDER- 03-07-85	WORK BEGAN- 03-27-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 24						
***** TIMMINS-ANDERSON CORPORATION *****							
	CONTRACT 01850029	TOTALS		\$ 746,472.72	\$ 30,702.44	\$ 152,127.21	21.0
***** COOKE *****							
COOKE	RED RIVER, SOUTH US 82 IN GAINESVILLE	6.000	9022	\$ 1,799,623.01	\$.00	\$ 225,660.49	13.2
IH 35							
0194-02-053							
IR 35-7(25)498	PLANE EXIST PVT, ACP OVERLAY, SAFETY						
WORK ORDER- 03-19-85	WORK BEGAN- 04-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 27						
***** DUININCK BROS. & GILCHRIST *****							
	CONTRACT 02850037	TOTALS		\$ 1,799,623.01	\$.00	\$ 225,660.49	13.0
***** COOKE *****							
COOKE	NEAR VALLEY VIEW, SOUTH ACROSS SPRING	.480	1585	\$ 391,571.60	\$ 44,080.00	\$ 69,730.00	18.7
IH 35	CREEK (WEST FRT G RD)						
0195-01-069							
C 195-1-69, ETC.	GR, STRS, FLEX BS, BS CONC PVT, 2CST						
WORK ORDER- 03-14-85	WORK BEGAN- 04-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 13						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 28						
***** PLANO BRIDGE AND CULVERT *****							
	CONTRACT 02850034	TOTALS		\$ 497,221.76	\$ 63,281.40	\$ 90,684.15	19.0
***** COOKE *****							
COOKE	FR MKT RR IN GAINESVILLE TO DENTON CO.	15.211	9016	\$ 14,509,876.94	\$ 484,623.43	\$ 9,565,494.18	69.4
IH 35	LN						
0195-01-066							
IR 35-7(18)483	RECONST GR, STRS, ACP & CONC PAV UN						
WORK ORDER- 05-16-83	WORK BEGAN- 06-07-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 650	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 407	PERCENT TIME USED- 63						
***** J. A. TOBIN CONSTRUCTION CO. *****							
	CONTRACT 04830022	TOTALS		\$ 14,509,876.94	\$ 484,623.43	\$ 9,565,494.18	69.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 03

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

COOKE ETC	SEE COMMISSION MINUTE #02935	.000	1322	\$16,239,749.82	\$1,086,438.45	\$1,086,438.45	7.0
FM 372 ETC							
0815-01-027 ETC							
E 815-1-27, ETC.	GR, STRS, FLEX BS, 2 CST & RIPRAP						
WORK ORDER- 05-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	510						
WORKING DAYS CHARGED-	27						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	5						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04850032		TOTALS		\$16,239,749.82	\$1,086,438.45	\$1,086,438.45	7.0

COOKE ETC	SEE COMMISSION MINUTE #02936	.000	1312	\$619,546.40	\$362,096.65	\$504,740.70	85.7
US 82 ETC							
0044-07-037 ETC							
CSB 44-7-37, ETC.	SEAL COAT						
WORK ORDER- 05-02-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	26						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	35						
THE PORTER CO., INC.							
CONTRACT 04850051		TOTALS		\$619,546.40	\$362,096.65	\$504,740.70	85.0

COOKE	AT GOODING BRANCH OF INDIAN CREEK, 1.7 MI N OF FM 902	.132	1116	\$123,250.05	\$6,170.43	\$123,408.65	100.0
CR 377							
0903-15-006							
BRD 3(11)X	BRIDGE REPLACEMENT & APPROACHES						
WORK ORDER- 11-25-84							
DATE WORK COMPLETED-	05-24-85						
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	69						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	92						
PHILLIPS AND JORDAN, INCORPORATED							
CONTRACT 10840049		TOTALS		\$123,250.05	\$6,170.43	\$123,408.65	100.0

COOKE	2.6 MI E OF IH 35 TO 3.0 MI E OF IH 35	.462	2503	\$353,700.41	\$8,512.37	\$269,195.99	82.4
FM 922							
0845-03-030							
E 845-3-30, ETC.	GR, STRS, BASE & SURF						
COOKE	AT ELM FORK OF TRINITY RIVER	.926	2504	\$2,226,990.92	\$9,244.59	\$1,855,776.27	90.2
FM 922							
1855-01-014							
E 1855-1-14	GR, STRS, BASE & SURF						
WORK ORDER- 12-13-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-	322						
ADD'L DAYS GRANTED-	5						
PERCENT TIME USED-	143						
PHILLIPS AND JORDAN, INCORPORATED							
CONTRACT 11830020		TOTALS		\$2,580,691.33	\$17,756.96	\$2,124,972.26	89.0

MONTAGUE	NEAR ECL OF NUCONA 5.7 MI EAST	5.002	1310	\$391,680.00	.00	.00	.0
US 82							
0044-06-046							
CSR 44-6-46, ETC.	ASPHALTIC CONCRETE PAVEMENT						
COOKE	FM 1306 7.9 MI SOUTHWEST	7.907	1311	\$323,882.50	.00	.00	.0
FM 51							
0312-01-041							
CSR 312-1-41	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 05-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	85						
WORKING DAYS CHARGED-	17						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	20						
DUININCK BROS. & GILCHRIST							
CONTRACT 04850056		TOTALS		\$715,962.50	.00	.00	.0

MONTHLY CONSTRUCTION REPORT

AS OF JUL 10, 1985

DISTRICT 03		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
MONTAGUE	300 FT W OF ECL OF SAINT JG COOKE C/L	2.082 '0773'	\$ 131,054.40	\$.00	\$ 127,772.49	100.0
US 82						
0044-06-044						
CSR 44-6-44, ETC.	RECONST BS,2 CST & SEAL COAT					
COOKE	MONTAGUE C/L 2.0 MI EAST	2.035 '0774'	\$ 305,287.90	\$.00	\$ 293,782.15	100.0
US 82						
0044-07-036						
CSR 44-7-36	RECONST BS,2 CST & SEAL COAT					
WORK ORDER- 05-29-84	WORK BEGAN- 06-28-84					
DATE WORK COMPLETED- 05-24-85						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 101					
TIMMINS-ANDERSON CORPORATION	CONTRACT 05840062	TOTALS	\$ 436,342.30	\$.00	\$ 421,554.64	100.0
MONTAGUE ETC	SEE COMMISSION MINUTES #83232	0.000 '0807'	\$ 697,522.45	\$.00	\$.00	.0
US 82 ETC						
0044-04-035 ETC						
CSB 44-4-35	SEAL COAT					
WORK ORDER- 06-28-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
THE PORTER CO., INC.	CONTRACT 06850056	TOTALS	\$ 697,522.45	\$.00	\$.00	.0
MONTAGUE	2.5 MI S OF FM 2634, FM 2634	2.487 '2032'	\$ 281,884.75	\$ 20,423.86	\$ 193,870.61	72.4
FM 3428						
2569-01-002						
A 2569-1-2, ETC.	GR, STRS, BS & 2 CST					
MONTAGUE	FM 3428, 1.5 MI S OF FM 2634 1.5 MI EAST	1.501 '2033'	\$ 247,706.90	\$.00	\$ 185,510.97	78.8
FM 1106						
2751-01-002						
A 2751-1-2	GR, STRS, BS & 2 CST					
WORK ORDER- 09-10-84	WORK BEGAN- 10-08-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 83					
TIMMINS-ANDERSON CORPORATION	CONTRACT 08840049	TOTALS	\$ 529,591.65	\$ 20,423.86	\$ 379,381.58	75.0
MONTAGUE	5.7 MI E OF NOCONA TO SH 59 NR SAINT JG	6.352 '8097'	\$ 1,950,161.33	\$ 46,909.90	\$ 1,531,998.94	82.8
US 82						
0044-06-039						
MA-F 595(29)	GR, FB & 3 CST					
WORK ORDER- 11-16-83	WORK BEGAN- 11-16-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 205	PERCENT TIME USED- 103					
ZACK BURKETT CO.	CONTRACT 10830026	TOTALS	\$ 1,950,161.33	\$ 46,909.90	\$ 1,531,998.94	82.0
MONTAGUE	ON GREENWOOD ST AT MILLER ST IN BOWIE	0.044 '8099'	\$ 193,596.00	\$ 10,785.83	\$ 170,718.23	92.8
MH 256						
8111-03-001						
MR A111(1)	GR, STRS, FLEX BS, 2 CST					
WORK ORDER- 12-17-84	WORK BEGAN- 01-14-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 94					
BAILEY BRIDGE COMPANY, INC.	CONTRACT 11840073	TOTALS	\$ 193,596.00	\$ 10,785.83	\$ 170,718.23	92.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 03		* PJ * CONTRACT		* AMOUNT THIS	* TOTAL ESTIMATE	%
*****		* LENGTH * NU *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
MONTAGUE	1.2 MI N OF FM 174 US 81	6.208	0313 \$ 1,101,620.01 \$	259,049.60 \$	960,449.56 \$	91.7 %
US 287						
0224-03-040	GRADING & ASPHALTIC CONCRETE PAVE-					
FR 86(17)						
WORK ORDER- 01-23-85	WORK BEGAN- 03-05-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 39					
JAGOE-PUBLIC COMPANY						
	CONTRACT 12840012	TOTALS	\$ 1,101,620.01 \$	259,049.60 \$	960,449.56 \$	91.0 %

WICHITA	0.5 MI W OF BUFFALO CREEK 0.5 MI W OF	2.632	1327 \$ 176,481.00 \$	.00 \$	.00 \$	.0 %
US 287	JOHNSON ROAD IN					
0043-08-048	IOWA PARK					
CSB 43-8-48, ETC.	ACP OVERLAY&BACKFILL PVT EDGES					
WILBARGER	FM 925 6.1 MI NORTH	0.155	1329 \$ 378,868.00 \$	281,675.49 \$	382,806.65 \$	99.9 %
US 283						
0124-02-221	ACP OVERLAY&BACKFILL PVT EDGES					
CSB 124-2-21						
WILBARGER	US 287 IN VERNON FM 925	2.150	1328 \$ 101,314.00 \$	86,464.27 \$	92,313.87 \$	95.9 %
US 283						
0124-03-039	ACP OVERLAY&BACKFILL PVT EDGES					
CSB 124-3-39						
WORK ORDER- 05-02-85	WORK BEGAN- 05-20-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 30					
TIMMINS-ANDERSON CORPORATION						
	CONTRACT 04850019	TOTALS	\$ 656,663.00 \$	368,139.76 \$	475,120.52 \$	76.0 %

WICHITA	0.5 MI W OF JOHNSON RD IN IOWA PARK US	10.503	0803 \$ 3,495,493.00 \$	266,019.00 \$	266,019.00 \$	8.0 %
US 287	277-281 INTERCH G IN WICHITA FALLS					
0043-09-067						
CSR 43-9-67	PLANE PVT, ACP OVERLAY					
WORK ORDER- 06-12-85	WORK BEGAN- 06-24-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 170	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 1					
TIMMINS-ANDERSON CORPORATION						
	CONTRACT 05850027	TOTALS	\$ 3,495,493.00 \$	266,019.00 \$	266,019.00 \$	8.0 %

WICHITA	IN WICHITA FALLS FR 8TH ST US 287	2.633	8110 \$ 386,542.25 \$	-9,043.33 \$	151,459.39 \$	41.2 %
US 277						
0043-09-063	SIGNING					
F 3(28)						
WICHITA	US 287 IN WICHITA FALLS OKLAHOMA STATE/L	12.007	8111 \$ 399,904.25 \$	17,657.06 \$	385,292.16 \$	99.9 %
US 277						
0156-07-038	SIGNING					
F 3(28)						
WORK ORDER- 07-19-84	WORK BEGAN- 09-17-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 88					
M. E. HUNTER & ASSOCIATES, INC.						
	CONTRACT 06840001	TOTALS	\$ 786,496.50 \$	8,613.73 \$	536,751.55 \$	71.0 %

WICHITA	SH 240 US 277-281 IN BURKBURNETT	0.208	8102 \$ 130,225.28 \$	.00 \$	126,288.53 \$	99.9 %
SP 383						
0156-11-001	RECONDITION & WIDEN GRADING,					
MR A160(1)						
WORK ORDER- 11-13-84	WORK BEGAN- 12-03-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 100					
R-TICO, INC.						
	CONTRACT 10840047	TOTALS	\$ 130,225.28 \$	.00 \$	126,288.53 \$	99.9 %

MONTHLY CONSTRUCTION REPORT
AS OF JUL 13, 1985

DISTRICT 03		* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *

WILBARGER	HARDEMAN C/L PEASE RIVER (SBL ONLY)	13.066	1657'	943,114.12	.00	.00	.00	.00	.00
US 287									
0043-05-075									
CSR 43-5-75 FABRIC JOINT UNDERSEAL & ACP									
WORK ORDER- 03-19-85 WORK BEGAN- 00-00-83									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 105 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 6 PERCENT TIME USED- 6									
GRAHAM ROAD & BRIDGE CD.									

CONTRACT 02850049		TOTALS		\$ 943,114.12	.00	.00	.00	.00	.00

WILBARGER	AT PEASE RIVER, 1.1 MI N OF US 70	4.33	8107'	1,123,423.50	103,445.35	940,801.23	88.1		
US 287									
0043-05-374									
BHF 451(22) GR, BRIDGE WDN, FLEX BS, ACP OVERLAY									
WORK ORDER- 05-11-84 WORK BEGAN- 05-23-84									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 227 PERCENT TIME USED- 95									
CONCHO CONSTRUCTION COMPANY, INC.									

CONTRACT 04840022		TOTALS		\$ 1,123,423.50	103,445.35	940,801.23	88.0		

WILBARGER	0.9 MI E OF FM 1763 0.6 MI W OF FM 433	2.386	817'	54,745.28	.00	.00	.00	.00	.00
US 287									
0043-06-051									
CSB 43-6-51 HOT RUBBER SEAL COAT									
WILBARGER	0.5 MI E OF US 183 NEAR WICHITA C/L	9.166	819'	209,971.01	.00	.00	.00	.00	.00
US 287									
0043-07-035									
CSB 43-7-35 HOT RUBBER SEAL COAT									
CLAY	SP 510 IN HENRIETTA MONTAGUE C/L	11.998	818'	254,801.34	.00	.00	.00	.00	.00
US 82									
0044-03-032									
CSB 44-3-32 HOT RUBBER SEAL COAT									
WORK ORDER- 07-02-85 WORK BEGAN- 00-00-80									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- PERCENT TIME USED-									

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

COX PAVING COMPANY									

CONTRACT 06850088		TOTALS		\$ 519,517.63	.00	.00	.00	.00	.00

WILBARGER	AT LP 417 IN VERNON	.000	8103'	11,952.00	5,521.60	11,985.40	99.5		
LP 488									
0043-20-005									
M A351(1), ETC. GR, FLEX BS, 3CST, TRAF SIG &									
WICHITA	AT LP 473 IN WICHITA FALLS	.000	8541'	23,324.00	10,143.60	20,783.60	94.9		
SH 79									
0283-06-012									
HES 000S(208) GR, FLEX BS, 3CST, TRAF SIG &									
WILBARGER	ON BEAVER ST FROM ENGLISH DRIVE WOOD ST IN VERNON	.549	8101'	156,710.40	31,351.58	137,059.31	93.2		
MH 744									
8356-03-001									
M A356(1) GR, FLEX BS, 3CST, TRAF SIG &									
WORK ORDER- 12-20-84 WORK BEGAN- 02-07-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 85 PERCENT TIME USED- 113									
ZACK BURKETT CO.									

CONTRACT 11840034		TOTALS		\$ 191,986.40	47,016.78	169,828.31	94.0		

YOUNG	AT DRY CREEK, 0.3 MI S OF US 380	.063	8154'	86,348.64	2,888.97	87,216.64	100.0		
CR 254									
0903-27-004									
BRD 3110IX, ETC. REPLACE BRIDGES & APPROACHES									

MONTHLY CONSTRUCTION REPORT
AS OF JUL 13, 1985

DISTRICT 03

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

THROCKMORTON	AT EAST KINGS CREEK 5.2 MI E OF US 183	1.003	8156	103,802.01	365.91	95,911.21	100.0
FM 209							
1076-01-025							
BRS 800(3)	REPLACE BRIDGES & APPROACHES						

YOUNG	AT RATLIFF BRANCH, 9.0 MI NE OF FM 578 & AT FISH CREEK, 2.0 MI NE OF FM 578	1.125	8155	268,612.26	3,244.36	263,255.91	100.0
FM 209							
1076-C2-025							
BRS 800(3)	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 06-04-84	WORK BEGAN- 06-18-84						
DATE WORK COMPLETED- 05-24-85							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 94						

ZACK BURKETT CO.	CONTRACT 05840046	TOTALS		\$ 458,462.91	6,499.24	448,383.76	100.0

YOUNG	AT BRAZOS RIVER, 7.0 MI SW OF GRAHAM	1.258	8113	1,802,805.71	109,384.45	680,705.40	39.7
SH 67							
0256-01-039							
F-BRF 1164(1)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-05-84	WORK BEGAN- 01-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 35						

ZACK BURKETT CO.	CONTRACT 10840005	TOTALS		\$ 1,802,805.71	109,384.45	680,705.40	39.0

YOUNG	FM 210 SH 114	1.690	8229	150,166.35	18,976.73	148,910.08	100.0
FM 217B							
1995-03-001							
A 1995-3-1	GR, STRS, BS & SURF						
WORK ORDER- 12-06-84	WORK BEGAN- 01-09-85						
DATE WORK COMPLETED- 06-14-85							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 99						

A AND A CONTRACTORS, INC.	CONTRACT 11840039	TOTALS		\$ 150,166.35	18,976.73	148,910.08	100.0

YOUNG	THROCKMORTON C/L FM 289B	3.773	8034	404,204.53	2,411.10	200,588.67	52.2
SH 79							
0284-01-028							
CSR 284-1-28	SUBGR WIDENING, FLEX BS, L CST, HOT						
WORK ORDER- 01-05-85	WORK BEGAN- 02-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 95						

GRAHAM ROAD & BRIDGE CO.	CONTRACT 12840027	TOTALS		\$ 404,204.53	2,411.10	200,588.67	52.0

DISTRICT CONTRACT AMOUNT						54,227,608.30	
DISTRICT ESTIMATES THIS MONTH						3,338,745.09	
DISTRICT TOTAL ESTIMATES PAID TO DATE						21,329,087.09	

MONTHLY CONSTRUCTION REPORT
AS OF JUL 13, 1985

DISTRICT 04		* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %	
*****		*****		*****	*****	*****	*****	*****	*****	
*****		*****		*****	*****	*****	*****	*****	*****	
ARMSTRONG ETC	SEE COMMISSION MINUTE ORDER #81851	0.000	0978	\$	947,748.65	\$	181,873.55	\$	915,809.32	100.0
US 287 ETC										
0042-03-731 ETC										
CSR 42-3-31, ETC.	SEAL COAT									
WORK ORDER- 05-29-84		WORK BEGAN- 04-30-85								
DATE WORK COMPLETED- 06-17-85										
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 71								
MISSOURI PETROLEUM PRODUCTS COMPANY										
	CONTRACT 05840010	TOTALS		\$	947,748.65	\$	181,873.55	\$	915,809.32	100.0
ARMSTRONG	CARSON C/L 6.0 MI W OF CLAUDE	6.520	8304	\$	1,773,888.29	\$	23,770.19	\$	310,401.74	18.4
US 287										
0042-03-030										
FR 523(12)	BACKFILLING PAV. EDGES, ACP									
WORK ORDER- 01-14-85		WORK BEGAN- 03-28-85								
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 27								
J. LEE MILLIGAN, INC.										
	CONTRACT 12840007	TOTALS		\$	1,773,888.29	\$	23,770.19	\$	310,401.74	18.0
ARMSTRONG	6.0 MI W OF CLAUDE CLAUDE	6.852	8305	\$	1,336,223.60	\$	81,499.31	\$	349,635.14	27.5
US 287										
0042-03-032										
FR 523(13)	FLEX. BASE, SCRAPER WRK., ICST & ACP									
ARMSTRONG	CLAUDE 5.0 MI E OF CLAUDE	5.318	8000	\$	969,881.35	\$	12,639.28	\$	42,612.49	4.6
US 287										
0042-04-030										
FR 523(13)	FLEX. BASE, SCRAPER WRK., ICST & ACP									
WORK ORDER- 01-03-85		WORK BEGAN- 04-03-85								
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 27								
HERZOG CONTRACTING CORP.										
	CONTRACT 12840009	TOTALS		\$	2,306,104.95	\$	94,138.59	\$	392,247.63	17.0
ARMSTRONG	5.0 MI E OF CLAUDE GOODNIGHT	5.990	8020	\$	1,297,076.33	\$	491,259.42	\$	646,596.32	52.4
US 287										
0042-04-032										
FR 523(14)	BACKFILLING PAVEMENT EDGES & ACP									
ARMSTRONG	GOODNIGHT DONLEY C/L	6.004	8027	\$	1,187,224.73	\$	350,733.13	\$	456,933.87	40.5
US 287										
0042-05-026										
FR 523(14)	BACKFILLING PAVEMENT EDGES & ACP									
WORK ORDER- 01-30-85		WORK BEGAN- 04-03-85								
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 27								
HERZOG CONTRACTING CORP.										
	CONTRACT 12840041	TOTALS		\$	2,484,301.06	\$	841,992.55	\$	1,103,330.19	40.0
DALLAM	CHAMBERLIN SHERMAN C/L	14.900	0008	\$	2,599,923.14	\$	152,145.55	\$	353,359.64	14.3
US 54										
0238-04-021										
CSR 238-4-21	PLANING, RESHAPE BS, 1 CST & ACP									
WORK ORDER- 01-14-85		WORK BEGAN- 04-03-85								
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 42								
J. H. STRAIN & SONS, INC.										
	CONTRACT 12840025	TOTALS		\$	2,599,923.14	\$	152,145.55	\$	353,359.64	14.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP
DALLAM	HARTLEY C/L NCL OF DALHART	1.540	0028	\$ 178,697.40	\$.00	\$.00	0.0
US 87							
0040-03-037							
CSR 40-3-37, ETC.	GR,FLEX BS,1 CST & ACP						
HARTLEY	SCL OF DALHART DALLAM C/L	.835	0029	\$ 102,373.80	\$.00	\$.00	0.0
US 87							
0041-01-028							
CSR 41-1-28	GR,FLEX BS,1 CST & ACP						
HARTLEY	FM 694 DALLAM C/L	4.019	0030	\$ 600,091.45	2,565.00	2,565.00	0.4
US 54							
0238-02-022							
CSR 238-2-22	GR,FLEX BS,1 CST & ACP						
DALLAM	HARTLEY C/L 0.5 MI EAST	.540	0031	\$ 267,059.39	6,855.20	6,855.20	2.7
US 54							
0238-03-033							
CSR 238-3-33	GR,FLEX BS,1 CST & ACP						
WORK ORDER- 01-09-85	WORK BEGAN- 06-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 35						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 12840055	TOTALS		\$ 1,148,222.04	9,420.20	9,420.20	0.0
DEAF SMITH	RANDALL C/L 3.6 MI W OF RANDALL C/L	3.598	0090	\$ 252,429.78	\$.00	\$.00	0.0
US 60							
0168-07-032							
CSB 168-7-32	ASHP CONC SURF REHAB,UNDERSEAL &						
RANDALL	3.7 MI E OF DEAF SMITH C/L 5.0 MI E OF DEAF SMITH C/L	1.206	0091	\$ 356,333.05	\$.00	\$.00	0.0
US 60							
0168-08-044							
CSB 168-8-44	ASHP CONC SURF REHAB,UNDERSEAL &						
WORK ORDER- 07-02-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
APPIAN CORPORATION							
	CONTRACT 06850013	TOTALS		\$ 608,762.83	\$.00	\$.00	0.0
DEAF SMITH	FR NEW MEXICO S/L TO OLDHAM C/L	2.102	0135	\$ 530,023.40	11,063.95	553,197.68	100.0
IH 40							
0090-01-024							
IR 40-111271000	WIDEN STRS, SC, ACP & MODIFY						
OLDHAM	FR DEAF SMITH C/L TO 0.7 MI W OF FM 2858	1.717	0136	\$ 4,320,595.69	78,531.81	4,328,841.31	100.0
IH 40							
0090-02-029							
IR 40-111271000	WIDEN STRS, SC, ACP & MODIFY						
WORK ORDER- 08-22-83	WORK BEGAN- 09-26-83						
DATE WORK COMPLETED- 04-22-85							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED- 30						
WORKING DAYS CHARGED- 268	PERCENT TIME USED- 96						
HERZOG CONTRACTING CORP.							
	CONTRACT 07830025	TOTALS		\$ 4,850,619.09	89,595.76	4,882,038.99	100.0
GRAY	AT N FORK RED RIVER, 0.1 MI W OF SH 273	.372	0067	\$ 637,454.00	85,939.76	602,593.56	99.6
FM 2375							
1861-01-007							
BRS 222712J	GR,STRS,FLX BS & 2 CST						
WORK ORDER- 07-30-84	WORK BEGAN- 09-28-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 163	PERCENT TIME USED- 90						
GILVIN-TERRILL, INC.							
	CONTRACT 07840035	TOTALS		\$ 637,454.00	85,939.76	602,593.56	99.0

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

MONTHLY CONSTRUCTION REPORT

AS OF JUL 13, 1985

DISTRICT 04		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
*****		* LENGTH * NU *	AMOUNT	ESTIMATE	TO DATE	COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
HANSFORD ETC	SEE COMMISSION MINUTE #82645	.000	*0106	\$ 1,281,179.46	\$ 289,648.29	23.8
SH 207 ETC						
0308-01-007 ETC						
CSR 308-1-7, ETC.	SEAL COAT PROJECTS(EAST PORTION)					
WORK ORDER- 02-12-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 44					
HIGH PLAINS PAVERS, INC.						
	CONTRACT 01850041	TOTALS		\$ 1,281,179.46	\$ 289,648.29	23.0

HUTCHINSON	AT THE CANADIAN RIVER, 3.0 MI N OF	.499	*0066	\$ 1,958,722.55	\$ 134,448.32	13.1
SH 136	BORGER CITY LIM ITS					
0356-01-077						
BHF 1053(5)	REHABILITATION OF BRIDGE AND					
WORK ORDER- 05-02-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 9					
HEAVY-HIGHWAY CONSTRUCTORS, INC.						
	CONTRACT 04850037	TOTALS		\$ 1,958,722.55	\$ 134,448.32	13.0

HUTCHINSON	AT AT&SF RR O/P IN BORGER	.763	*6545	\$ 3,722,308.36	.00	.0
SH 136						
0379-01-026						
RRS 1155(2)	GR, STRS, BASE & SURF FOR RR GRADE					
WORK ORDER- 06-20-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
J. D. ABRAMS, INC.						
	CONTRACT 05850029	TOTALS		\$ 3,722,308.36	.00	.0

OCHILTREE	AT NO NAME CREEK, IN WOLF CREEK PARK,	.231	*8071	\$ 100,604.60	\$ 26,702.98	75.8
CR 193	4.5 MI E OF US 83					
0904-04-002						
BRO 4(5)X, ETC.	REPLACE BRIDGES AND APPROACHES					
OCHILTREE	AT WOLF CREEK, 0.4 MI E OF US 83	.359	*8072	\$ 291,723.00	\$ 42,870.19	57.4
CR 193						
0904-04-004						
BRO 4(6)X	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 03-25-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 28					
AMARILLO ROAD COMPANY						
	CONTRACT 03850004	TOTALS		\$ 392,327.60	\$ 69,573.17	231,764.63

OLDHAM	0.6 MI W OF FM 2858, 0.2 MI W OF FM 2458	.355	*5148	\$ 72,375.90	\$ 6,690.66	41.0
IH 40						
0090-02-031						
IR 40-11(130)016	HEAT SCARIFY ASPH SURF, HOT ASPH					
OLDHAM	0.2 MI W OF FM 2858 1.4 MI W OF VEGA	17.913	*5149	\$ 3,557,908.10	\$ 240,889.69	2,022,845.69
IH 40						
0090-03-036						
IR 40-11(130)016	HEAT SCARIFY ASPH SURF, HOT ASPH					
WORK ORDER- 07-30-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED- 40					
GILVIN-TERRILL, INC.						
	CONTRACT 07840015	TOTALS		\$ 3,630,284.00	\$ 247,580.35	2,051,042.92

MONTHLY CONSTRUCTION REPORT
AS OF JUL 13, 1985

DISTRICT 04		* LENGTH	* PD	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD	* AMOUNT	* ESTIMATE	* TO DATE	* COMP
OLDHAM	1.4 MI W OF VEGA W END US 385 O/P IN	1.613	'9145'	384,450.66	101,393.97	222,447.32	60.9
IH 40	VEGA						
0090-03-037							
IR 40-1(131)035	ACP OVERLAY						
OLDHAM	W END US 385 O/P IN VEGA 0.3 MI W	14.797	'9146'	3,096,881.88	507,620.42	2,416,707.88	82.1
IH 40	POTTERC/L						
0090-04-044							
IR 40-1(131)035	ACP OVERLAY						
WORK ORDER- 07-30-84	WORK BEGAN- 08-28-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 43						
GILVIN-TERRILL, INC.							
CONTRACT 07840044		TOTALS		\$ 3,481,332.54	\$ 609,020.39	\$ 2,639,155.20	79.0
POTTER ETC	SEE COMMISSION MINUTE #82669	0.000	'0095'	1,244,700.14	461,064.11	578,719.88	48.9
US 87 ETC							
0041-05-036 ETC							
CSR 41-5-30, ETC.	SEAL COAT						
WORK ORDER- 02-12-85	WORK BEGAN- 05-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 43						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 01850017		TOTALS		\$ 1,244,700.14	\$ 461,064.11	\$ 578,719.88	48.0
POTTER	EAST PORTION OF IH 27 I/C IN AMARILLO	0.047	'8088'	618,201.08	90,948.80	305,732.40	52.0
IH 40	(WBL)						
0275-01-290							
BHI 40-1(133)071	REMOVE AND REPLACE BRIDGE SLAB &						
WORK ORDER- 05-03-85	WORK BEGAN- 05-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 18						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03850048		TOTALS		\$ 618,201.08	\$ 90,948.80	\$ 305,732.40	52.0
POTTER	WEST OF COULTER ROAD EAST OF EASTERN ST	8.504	'0988'	91,735.00	42,378.80	42,378.80	48.6
IH 40	IN AMARILLO						
0275-01-089							
C 275-1-89	SEEDING & SODDING FOR EROSION						
WORK ORDER- 05-13-85	WORK BEGAN- 05-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 32						
MR. T'S LANDSCAPE SERVICES							
CONTRACT 04850061		TOTALS		\$ 91,735.00	\$ 42,378.80	\$ 42,378.80	48.0
POTTER	IH 40, E OF AMARILLO CARSON C/L	4.315	'0992'	959,659.80	.00	.00	.0
US 287							
0042-01-021							
CSB 42-1-21	ASPH CONC SURF REHAB, UNDERSEAL &						
CARSON	POTTER C/L ARMSTRONG C/L	5.009	'0993'	103,722.50	.00	.00	.0
US 287							
0042-02-015							
CSB 42-2-15	ASPH CONC SURF REHAB, UNDERSEAL &						
WORK ORDER- 07-03-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. LEE MILLIGAN, INC.							
CONTRACT 06850042		TOTALS		\$ 1,063,382.30	.00	.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 04		* PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *		* LENGTH * NO * AMOUNT * ESTIMATE * TO DATE * COMP *			
* CONTRACT IDENTIFICATION AND INFORMATION							
POTTER	FW&D RR O/P, E OF AMARILLO CARSON C/L	4.260	'9143'	\$ 912,699.06	\$ 143,640.42	\$ 1,006,914.76	100.0
IH 40							
0275-01-088							
IR 40-1(132)079		REPAIR CONC PAV, HOT ASPH-RUBBER					
CARSON	POTTER C/L 2.0 MI EAST	2.224	'9144'	\$ 415,162.28	\$ 85,439.63	\$ 399,817.93	100.0
IH 40							
0275-02-038							
IR 40-1(132)079		REPAIR CONC PAV, HOT ASPH-RUBBER					
WORK ORDER- 07-30-84		WORK BEGAN- 08-06-84					
DATE WORK COMPLETED- 06-27-85							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 82		PERCENT TIME USED- 55					
GILVIN-TERRILL, INC.							
CONTRACT 07840017		TOTALS		\$ 1,327,861.34	\$ 229,080.05	\$ 1,406,732.69	100.0
POTTER	AT WESTERN, GEORGIA, WASHINGTON & GRAND	0.000	'9150'	\$ 83,636.36	\$.00	\$ 45,516.29	57.0
IH 40							
0275-01-087		STREETS IN AMARILLO					
IR 40-1(129)068		TRAFFIC SIGNALS					
WORK ORDER- 09-18-84		WORK BEGAN- 02-12-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 24					
SIG-OP SYSTEMS, INC.							
CONTRACT 08840042		TOTALS		\$ 83,636.36	\$.00	\$ 45,516.29	57.0
RANDALL	1.5 MI S OF SH 217 US 87 N OF CANYON	0.552	'9141'	\$ 18,360,213.14	\$ 734,729.24	\$ 9,245,241.53	52.9
IH 27							
0067-17-010							
ID 27-8(14)407		GR, STRS, ASB & CONC PAV					
RANDALL	US 87 N OF CANYON 13.0 MI S OF AMARILLO	0.477	'9142'	\$ 957,720.52	\$ 48,530.75	\$ 302,138.58	33.2
IH 27							
0168-09-095							
ID 27-8(14)407		GR, STRS, ASB & CONC PAV					
WORK ORDER- 06-07-84		WORK BEGAN- 06-19-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 213		PERCENT TIME USED- 43					
THE R. E. HABLE COMPANY							
CONTRACT 05840040		TOTALS		\$ 19,322,933.66	\$ 783,259.99	\$ 9,547,380.11	52.0
RANDALL	HILLSIDE RD IH 27 IN AMARILLO	1.114	'8050'	\$ 898,236.90	\$ 18,411.98	\$ 910,230.82	100.0
MH 717							
8018-04-001							
M CD18(1)		GR, ST SEW, FLEX BS, C & G, & ACP					
WORK ORDER- 07-19-84		WORK BEGAN- 07-19-84					
DATE WORK COMPLETED- 04-26-85							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 129		PERCENT TIME USED- 59					
AMARILLO ROAD COMPANY							
CONTRACT 06840020		TOTALS		\$ 898,236.90	\$ 18,411.98	\$ 910,230.82	100.0
RANDALL	COULTER DR IH 27, S OF AMARILLO	0.593	'8068'	\$ 2,286,665.50	\$ 128,183.74	\$ 1,233,867.86	56.8
LP 335							
2635-03-007							
RS 2344(11)		GR, STRS, FLEX BS, ASB, 2 CST & ACP					
WORK ORDER- 09-07-84		WORK BEGAN- 09-25-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 143		PERCENT TIME USED- 41					
AMARILLO ROAD COMPANY							
CONTRACT 08840024		TOTALS		\$ 2,286,665.50	\$ 128,183.74	\$ 1,233,867.86	56.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 04

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

RANDALL	9.4 MI EAST OF US 87 ARMSTRONG C/L	3.326	2029	\$ 353,414.49	\$ 46,141.50	\$ 326,031.27	100.0
FM 1075							
3215-01-003							
A 3215-1-3	GR,STRS,BASE&SURF						
WORK ORDER- 01-09-85	WORK BEGAN- 01-28-85						
DATE WORK COMPLETED- 06-27-85							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 43						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 12840059	TOTALS		\$ 353,414.49	\$ 46,141.50	\$ 326,031.27	100.0

SHERMAN	MOORE C/L 10.2 MI NORTH	0.000	8065	\$ 3,865,674.20	\$ 245,700.53	\$ 2,577,272.71	72.4
JS 287							
0066-03-023							
F 1069191	GR,STRS,BASE,SURF,2 CST						
WORK ORDER- 06-22-84	WORK BEGAN- 07-02-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 189	PERCENT TIME USED- 76						
IVAN DEMENT, INC.							
	CONTRACT 06840074	TOTALS		\$ 3,865,674.20	\$ 245,700.53	\$ 2,577,272.71	72.0

SWISHER	2.5 MI S OF RANDALL COUNTY LINE RANDALL	2.461	9151	\$ 8,412,609.84	\$.00	\$.00	.0
IH 27	C/L						
0067-02-724							
I 27-7(2)389	LIME STAB. SUBGR,ASB,ACP,SURF TREAT						
RANDALL		9.959	9155	\$ 392,978.76	\$.00	\$.00	.0
IH 27							
0067-17-005							
I-IR 27-8(4)392	LIME STAB. SUBGR,ASB,ACP,SURF TREAT						
RANDALL		0.113	9153	\$ 203,888.32	\$.00	\$.00	.0
IH 27							
0067-17-006							
I-IR 27-8(4)392	LIME STAB. SUBGR,ASB,ACP,SURF TREAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GRANITE CONSTRUCTION COMPANY							
	CONTRACT 06850067	TOTALS		\$ 27,064,706.24	\$.00	\$.00	.0

	DISTRICT CONTRACT AMOUNT					90,044,325.77	
	DISTRICT ESTIMATES THIS MONTH					4,874,316.17	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					30,990,104.58	

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

MONTHLY CONSTRUCTION REPORT
AS OF JUL 17, 1985

DISTRICT 05		* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * * NU *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	% COMP
CASTRO		FM 145 FM 303	3.452	2035	403,124.49	64,505.95	275,425.90	71.9
FM 3458								
0820-10-003								
A 820-10-3		CONSTR GR, STRS, FLEX BS&2 CST						
WORK ORDER- 02-12-85		WORK BEGAN- 02-13-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 48						
HIGH PLAINS PAVERS, INC.		CONTRACT 01850037	TOTALS		403,124.49	64,505.95	275,425.90	71.0
DAWSON		3.0 MI W OF SH 137- SH 137	2.995	8079	308,927.93	18,024.30	297,587.43	100.0
FM 828								
0637-02-008								
SR 2018(2)		WIDENING GR, STRS, BS & SURF						
WORK ORDER- 05-24-84		WORK BEGAN- 06-25-84						
DATE WORK COMPLETED- 06-13-85								
CONTRACT WORKING DAYS- 130		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 119		PERCENT TIME USED- 92						
HWYTEX CONSTRUCTION, INC.		CONTRACT 05840007	TOTALS		308,927.93	18,024.30	297,587.43	100.0
FLOYD		AT WHITE RIVER, 1.5 MI S OF SANDHILL	.264	8065	112,720.00	20,186.62	94,551.48	88.1
FM 378								
1128-01-013								
RS 475(4)		REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-14-85		WORK BEGAN- 03-26-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 70						
HIGH PLAINS PAVERS, INC.		CONTRACT 02850035	TOTALS		112,720.00	20,186.62	94,551.48	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	71,295.82	9,246,108.05	68.2
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	12,155,507.43	175,852.35	9,363,758.22	81.3
IH 27								
0067-05-033								
I 27-7(33)345		GR, STRS, ASB, CPCR, SIGNING & PAV						
HALE		FR O/P AT N EDGE OF ABERNATHY	.056	9018	7,176.00	.00	6,619.12	97.0
IH 27								
0067-06-037								
IR 27-7(37)322		GR, STRS, ASB, CPCR, SIGNING & PAV						
LUBBOCK		AT FM 597 O/P	.049	9019	5,994.00	.00	5,146.39	90.3
IH 27								
0067-07-064								
IR 27-7(37)322		GR, STRS, ASB, CPCR, SIGNING & PAV						
WORK ORDER- 05-26-83		WORK BEGAN- 06-03-83						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED- 40						
WORKING DAYS CHARGED- 336		PERCENT TIME USED- 69						
J. D. ABRAMS, INC.		CONTRACT 04830023	TOTALS		26,471,772.54	247,148.17	18,621,631.78	74.0
LAMB ETC		SEE COMMISSION MINUTE ORDER #81888	.000	0718	1,871,816.88	215,330.01	1,266,265.65	71.2
US 84 ETC								
0052-04-032 ETC								
CSR 52-4-32, ETC.		SEAL COAT						
WORK ORDER- 05-23-84		WORK BEGAN- 06-23-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 60						
VOWELL CONSTRUCTION COMPANY		CONTRACT 05840059	TOTALS		1,871,816.88	215,330.01	1,266,265.65	71.0

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AS OF JUL 10, 1985

DISTRICT 05

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * CGMP *
LAMB ETC SEE COMMISSION MINUTES #83225		.000	'0732'	\$ 2,049,660.00	\$.00	\$.00	.0
FM 168 ETC 0145-10-005 ETC CSB 145-10-5 SEAL COAT							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HIGH PLAINS PAVERS, INC.							
CONTRACT 06850017		TOTALS		\$ 2,049,660.00	\$.00	\$.00	.0
LUBBOCK AT US 84 OVERPASSES		.222	'8062'	\$ 1,161,441.59	\$ 32,429.40	\$ 221,311.92	20.0
LP 289 0783-01-050 BHF 1107(25), ETC. BRIDGE REHABILITATION							
LUBBOCK AT N FORK OF DBL MTN FORK OF BRAZOS RIVER		.101	'8064'	\$ 375,696.00	\$ 41,662.13	\$ 214,769.56	60.9
LP 289 0783-01-051 BHF 1107(26) BRIDGE REHABILITATION							
WORK ORDER- 03-07-85 WORK BEGAN- 03-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED- 120						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 16						
BAILEY BRIDGE COMPANY, INC.							
CONTRACT 02850001		TOTALS		\$ 1,537,137.59	\$ 74,091.53	\$ 436,081.48	30.0
LUBBOCK HARVARD STREET NORTH LP 289 IN LUBBOCK		.644	'9415'	\$ 6,848,248.59	\$ 290,692.29	\$ 1,602,299.04	24.6
IH 27 0067-07-062 ID 27-7(45)307 GR, STRS, FLEX BS, ASB, ACP, CPCR & SIGN							
WORK ORDER- 04-01-85 WORK BEGAN- 04-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 11						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03850036		TOTALS		\$ 6,848,248.59	\$ 290,692.29	\$ 1,602,299.04	24.0
LUBBOCK VARIOUS BRIDGES FROM 82 ST FM 1585		.387	'0384'	\$ 460,582.90	\$ 117,446.88	\$ 176,869.09	40.4
US 87 0068-01-035 CD 68-1-35, ETC. SEALED EXPANSION JOINTS, 2 CST, ACP							
LUBBOCK VARIOUS BRIDGES FROM FM 1730, SW OF LUBBOCK, TO FW& D RR O/P, NW OF LUBBOCK-		.250	'0385'	\$ 285,464.85	\$.00	\$.00	.0
LP 289 0783-01-053 CD 783-1-53 SEALED EXPANSION JOINTS, 2 CST, ACP							
LUBBOCK VARIOUS BRIDGES FROM N QUAKER AVE, NW OF LUBBOCK, TO AT& SF RR, NE OF LUBBOCK		.379	'0386'	\$ 274,496.90	\$ 53,612.99	\$ 61,687.99	23.6
LP 289 0783-02-045 CD 783-2-45 SEALED EXPANSION JOINTS, 2 CST, ACP							
WORK ORDER- 04-15-85 WORK BEGAN- 05-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 22						
APPIAN CORPORATION							
CONTRACT 03850059		TOTALS		\$ 1,020,544.65	\$ 171,059.87	\$ 238,557.08	24.0
LUBBOCK AT FM 2528 IN LUBBOCK		.000	'0731'	\$ 38,500.00	\$.00	\$.00	.0
FM 2255 2256-01-012 HES 0005(354) INSTALL OF FULL TRAFFIC ACTUATED							
WORK ORDER- 05-03-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 04850011		TOTALS		\$ 38,500.00	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT

AS OF JUL 10, 1985

DISTRICT 05		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH * NU *	AMOUNT	ESTIMATE	TO DATE	COMP
LUBBOCK	46TH ST 35TH ST IN LUBBOCK	.693	6553	579,927.50	138,471.85	582,823.08 100.0
US 87						
0068-01-034						
HES 0005(210)	WIDEN GR,FLEX BS,ASB,ACP,PRIME COAT					
WORK ORDER- 06-15-84	WORK BEGAN- 07-06-84					
DATE WORK COMPLETED- 05-10-85						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 115					
VOWELL CONSTRUCTION COMPANY						
	CONTRACT 05840009	TOTALS	\$	579,927.50	138,471.85	582,823.08 100.0
LUBBOCK	AT CORNELL ST U/P IN LUBBOCK	.092	8077	151,113.48	22,404.73	123,496.79 86.1
SP 326						
0067-07-065						
BHM D021(1), ETC.	BRIDGE REHABILITATION					
LUBBOCK	AT SP 327 U/P,SW OF LUBBOCK	.274	8078	344,130.36	40,365.56	282,599.28 86.9
US 62						
0380-01-044						
BHF 1174(12)	BRIDGE REHABILITATION					
WORK ORDER- 06-25-84	WORK BEGAN- 07-19-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 183	PERCENT TIME USED- 102					
HIGH PLAINS PAVERS, INC.						
	CONTRACT 05840044	TOTALS	\$	495,243.84	62,770.29	406,096.07 86.0
LUBBOCK	ON 48TH & 50TH STS FR IH 27,E LP 289	.000	9021	2,908,517.50	258,706.61	2,551,172.26 92.3
IH 27						
0067-11-018						
I 27-7(42)302, ETC.	STORM SEWER					
LUBBOCK	ON 48TH & 50TH STS FR IH 27,E LP 289	.000	9022	23,900.00	950.00	21,280.00 93.7
IH 27						
0067-11-023						
I 27-7(35)301	STORM SEWER					
WORK ORDER- 08-28-84	WORK BEGAN- 09-12-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 90					
ALLAN CONSTRUCTION CO., INC.						
	CONTRACT 07840033	TOTALS	\$	2,932,417.50	259,656.61	2,572,452.26 92.0
LUBBOCK	PLAINVIEW BRANCH AT AT&SF RR O/P,NORTH OF LUBBOCK	.492	8057	651,325.00	89,434.33	608,249.71 100.0
LP 289						
0783-02-040						
BHF 1107(23), ETC.	REHAB OVERPASSES & APPROACHES					
LUBBOCK	CLUVIS RD AT US 84 & AT&SF RR O/P,NW OF LUBBOCK	.188	8056	690,784.50	43,671.83	681,424.30 100.0
LP 289						
0783-02-042						
BHF 1107(24)	REHAB OVERPASSES & APPROACHES					
WORK ORDER- 10-20-83	WORK BEGAN- 11-01-83					
DATE WORK COMPLETED- 05-08-85						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 221	PERCENT TIME USED- 123					
GILVIN-TEHRILL, INC.						
	CONTRACT 09830035	TOTALS	\$	1,342,109.50	133,106.16	1,289,674.01 100.0
LUBBOCK	0.2 MI S OF 98TH IN LUBBOCK FM 1585	1.987	8082	291,033.85	4,109.70	65,122.50 23.5
FM 1730						
1344-02-011						
RS 3499(1), ETC.	RECONST GR,STRS,SALV & REPL BS,ETC.					
LUBBOCK	US 62 FM 1730	8.109	8083	940,235.68	95,223.16	503,481.48 56.3
FM 1585						
1502-01-014						
RS 2305(3)	RECONST GR,STRS,SALV & REPL BS,ETC.					

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DISTRICT 05		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *	
***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	
*****		*****		*****		*****	
LUBBOCK	US 87 - US 84	8.273	08084	1,038,326.42	49,934.66	192,577.11	19.5
FM 1585							
1502-01-015							
RS 2305(4)	RECONST GR, STRS, SALV & REPL BS, ETC.						
WORK ORDER- 12-17-84	WORK BEGAN- 01-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 34						
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 09840023	TOTALS		2,269,595.95	149,267.52	761,581.09	35.0
LUBBOCK	AT FM 2255 IN LUBBOCK	0.000	08562	84,000.00	25,432.49	84,000.00	100.0
US 82							
0380-01-045							
HES 0005(275)	TRAFFIC SIGNALS						
WORK ORDER- 10-25-84	WORK BEGAN- 11-26-84						
DATE WORK COMPLETED- 05-20-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 8						
J. H. STRAIN & SONS, INC.							
	CONTRACT 09840027	TOTALS		84,000.00	25,432.49	84,000.00	100.0
LYNN ETC	SEE COMMISSION MINUTE #82860	0.000	0387	1,963,701.91	19,720.26	292,049.56	15.0
US 87 ETC							
0068-03-023 ETC							
CSR 68-3-23, ETC.	SEAL COAT						
WORK ORDER- 04-15-85	WORK BEGAN- 06-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 11						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
	CONTRACT 03850060	TOTALS		1,963,701.91	19,720.26	292,049.56	15.0
LYNN	6.0 MI S OF TAHOKA 0.5 MI SOUTH	0.435	08009	442,895.54	41,200.97	231,408.64	55.0
US 87							
0068-03-022							
FR 613(20)	RECONST GR, SALV & REPLACE BS, FLEX						
WORK ORDER- 01-25-85	WORK BEGAN- 02-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 61						
THORNBURG, INC.							
	CONTRACT 12840011	TOTALS		442,895.54	41,200.97	231,408.64	55.0
SWISHER	SH 86 W OF TULIA 3.0 MI N OF TULIA	4.450	09403	1,537,604.72	314,211.62	633,279.81	5.7
IH 27							
0067-02-031							
ID 27-7(36)370	GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,						
WORK ORDER- 01-25-85	WORK BEGAN- 02-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 61						
THORNBURG, INC.							
	CONTRACT 12840011	TOTALS		442,895.54	41,200.97	231,408.64	55.0
SWISHER	NORTH OF FM 928 SH 86 W OF TULIA	5.867	09404	1,962,462.36	1,340,124.65	3,802,592.51	21.0
IH 27							
0067-03-040							
ID 27-7(36)370	GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,						
WORK ORDER- 03-27-85	WORK BEGAN- 04-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 8						
YEARGIN WESTERN CONSTRUCTORS, INC.							
CHAPIN & CHAPIN, INC.							
	CONTRACT 02850025	TOTALS		30,600,067.08	1,654,336.27	4,435,872.32	15.0
SWISHER	FR 2.0 MI N OF SWISHER C/L TO N OF	0.000	09020	19,957,970.65	586,958.11	16,500,361.70	87.6
IH 27	FM 928						
0067-03-041							
I 27-7(38)362, ETC.	GR, STRS, FB, ASB, CONC PAV &						

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE *	% * COMP *
***** SWISHER FR 2.0 MI N OF HALE C/L TO N OF FM 928		1.000	17010	552,975.50	13,651.50	523,901.73	99.7
IH 27							
0067-03-042							
I 27-7(13)362 GR, STRS, FB, ASB, CONC PAV &							
WORK ORDER- 07-18-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 336							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 96							
J. D. ABRAMS, INC.							
CONTRACT 06830035		TOTALS		\$20,510,946.15	600,609.61	\$17,024,263.43	87.0
***** YOAKUM EAST OF SH 214 TERRY C/L		12.926	0757	2,113,176.50	.00	.00	.0
US 380							
0297-02-010							
CSR 297-2-10 RECONST GR,STRS,FLEX BS,L & B CST &							
WORK ORDER- 07-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280							
WORKING DAYS CHARGED-							
WESTERN PAVERS, INC.							
CONTRACT 06850011		TOTALS		\$ 2,113,176.50	.00	.00	.0

				DISTRICT CONTRACT AMOUNT		103,996,534.14	
				DISTRICT ESTIMATES THIS MONTH		191,610.77	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		50,512,420.70	

MONTHLY CONSTRUCTION REPORT
AS OF JUL 13, 1985

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * * NU *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
***** * CRANE FM 1053 WARD C/L * FM 1233 * 2384-02-005 * CSR 2384-2-5 * GRADING, BASE AND SURFACE * WORK ORDER- 02-05-85 WORK BEGAN- 02-06-85 * DATE WORK COMPLETED- * CONTRACT WORKING DAYS- 290 ADD'L DAYS GRANTED- * WORKING DAYS CHARGED- 91 PERCENT TIME USED- 46 * BORSBERRY CONSTRUCTION CO., INC. * CONTRACT 01850047 * TOTALS \$ 1,038,832.62 \$ 155,203.87 \$ 605,192.84 61.0	7.301	011	\$ 1,038,832.62	\$ 155,203.87	\$ 605,192.84	61.0
***** * ECTOR AT CRANE AVE, LINCOLN AVE, US 385 & AT * US 80 HANCOCK ST IN O DESSA * 0005-01-067 * HES 0005(227) * TRAFFIC SIGNAL MODERNIZATION * ECTOR AT 3RD, 5TH & 7TH STREETS IN ODESSA * US 385 * 0228-25-043 * HES 0005(227) * TRAFFIC SIGNAL MODERNIZATION * WORK ORDER- 04-06-85 WORK BEGAN- 00-00-00 * DATE WORK COMPLETED- * CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- * WORKING DAYS CHARGED- PERCENT TIME USED- * FLORIDA TRAFFIC CONTROL DEVICES, * INC. * CONTRACT 03850043 * TOTALS \$ 193,600.00 \$.00 \$.00 .0	.000	0561	\$ 117,512.80	\$.00	\$.00	.0
***** * ECTOR AT 3RD, 5TH & 7TH STREETS IN ODESSA * US 385 * 0228-25-043 * HES 0005(227) * TRAFFIC SIGNAL MODERNIZATION * WORK ORDER- 04-06-85 WORK BEGAN- 00-00-00 * DATE WORK COMPLETED- * CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- * WORKING DAYS CHARGED- PERCENT TIME USED- * FLORIDA TRAFFIC CONTROL DEVICES, * INC. * CONTRACT 03850043 * TOTALS \$ 193,600.00 \$.00 \$.00 .0	.000	0502	\$ 76,087.20	\$.00	\$.00	.0
***** * ECTOR SH 158 IN GARDENDALE LP 338 * FM 554 * 3064-01-001 * RS 3509(11A) * GR, STRS, BS, 2 CST & PVT MARK * WORK ORDER- 06-25-85 WORK BEGAN- 07-02-85 * DATE WORK COMPLETED- * CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED- * WORKING DAYS CHARGED- PERCENT TIME USED- * JONES BROS. DIRT & PAVING * CONTRACTORS, INC. * CONTRACT 05850036 * TOTALS \$ 1,145,558.20 \$.00 \$.00 .0	7.220	0804	\$ 1,145,558.20	\$.00	\$.00	.0
***** * MARTIN NEAR FM 87 DAWSON C/L * SH 349 * 0380-07-014 * FR 1168(1) * ACP & SAFETY END TRT * WORK ORDER- 05-02-85 WORK BEGAN- 05-09-85 * DATE WORK COMPLETED- * CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED- * WORKING DAYS CHARGED- 27 PERCENT TIME USED- 34 * STRAIN BROTHERS, INC. * CONTRACT 04850043 * TOTALS \$ 1,432,733.79 \$ 629,048.67 \$ 736,189.67 54.0	16.000	0066	\$ 1,432,733.79	\$ 629,048.67	\$ 736,189.67	54.0
***** * MIDLAND S OF S END US 80 O/P SOUTH OF IH 20 * FM 1788 * 1718-01-013 * SR 3496(1) * GRD, STRS, FLEX BS, ASPH CONC PAV CON, * WORK ORDER- 05-04-84 WORK BEGAN- 05-16-84 * DATE WORK COMPLETED- 05-31-85 * CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- * WORKING DAYS CHARGED- 229 PERCENT TIME USED- 57 * REECE CONSTRUCTION CO., INC. * CONTRACT 04840019 * TOTALS \$ 1,010,202.20 \$ 11,828.65 \$ 1,015,161.93 100.0	.709	0042	\$ 1,010,202.20	\$ 11,828.65	\$ 1,015,161.93	100.0
***** * MIDLAND ETC SEE COMMISSION MINUTE #82962 * US 80 ETC * 0005-02-071 ETC * CSB 5-2-71, ETC. * SEAL COAT * WORK ORDER- 04-26-85 WORK BEGAN- 05-03-85 * DATE WORK COMPLETED- * CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED- * WORKING DAYS CHARGED- 13 PERCENT TIME USED- 16 * CAPROCK HIGHWAY CONSTRUCTION * COMPANY * CONTRACT 04850025 * TOTALS \$ 2,588,642.95 \$.00 \$ 734,970.11 29.0	.000	0067	\$ 2,588,642.95	\$.00	\$ 734,970.11	29.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 13, 1985

DISTRICT 06		* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *		
MIDLAND	SP 269 FAIRGROUND RD IN MIDLAND	1.541	0664	\$	314,776.53	\$	81,355.20	\$	81,555.20	27.2	
US 80 0005-03-041 CSR 5-3-41, FR1168(2) PLANING, ACP & PAVEMENT MARKING											
MIDLAND	LP 546 WADLEY AVE IN MIDLAND	2.251	0665	\$	499,076.43	\$	340,910.45	\$	340,916.45	71.8	
SH 349 0380-09-054 FR 1168(2) PLANING, ACP & PAVEMENT MARKING											
WORK ORDER- 05-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 25		WORK BEGAN- 06-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 42									
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 04850044		TOTALS	\$	814,454.96	\$	422,271.65	\$	422,271.65	54.0
MIDLAND	LP 546 IH 20 IN MIDLAND	0.113	0690	\$	54,536.10	\$	.00	\$	.00	.0
FM 715 1081-01-008 CD 1081-1-8 GR, BS & ACP											
WORK ORDER- 06-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 2		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 3									
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 05850049		TOTALS	\$	54,536.10	\$.00	\$.00	.0
MIDLAND	AT FM 1788	0.583	05205	\$	609,660.10	\$	31,039.79	\$	623,647.10	100.0	
IH 20 0005-14-032 IR 20-1(107)126 GR, STRS, FLEX BS, ACP, C&G, ETC.											
WORK ORDER- 10-26-84 DATE WORK COMPLETED- 05-09-85 CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 101		WORK BEGAN- 11-12-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 72									
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 09840026		TOTALS	\$	609,660.10	\$	31,039.79	\$	623,647.10	100.0
MIDLAND	E URBAN LIMITS OF MIDLAND TO US 80	4.033	8031	\$	1,811,865.88	\$	19,126.49	\$	1,763,948.31	100.0	
LP 250 1188-02-023 RS 3492(1), ETC. GR, STRS, FB, 2CST, ACP, SIGN & ILLUM											
MIDLAND	0.5 MI E OF SH 349 TO E URBAN LIMITS OF MIDLAND	1.000	8032	\$	450,284.54	\$	5,703.70	\$	440,928.91	100.0	
LP 250 1188-02-032 M E013(2) GR, STRS, FB, 2CST, ACP, SIGN & ILLUM											
WORK ORDER- 11-30-83 DATE WORK COMPLETED- 04-26-85 CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 241		WORK BEGAN- 12-07-83 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 103									
WEST TEXAS ROADS, INC.		CONTRACT 10830019		TOTALS	\$	2,262,150.42	\$	24,830.19	\$	2,204,877.22	100.0
MIDLAND	SH 349 IN MIDLAND IH 20	2.336	8031	\$	754,284.90	\$	20,839.48	\$	397,218.92	55.4	
LP 546 0463-03-024 FR 1150(2) SCAR & RESHAPE BASE, FB, ACP, CONC											
WORK ORDER- 01-24-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 82		WORK BEGAN- 02-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 82									
STRICKLAND & KNIGHT, INC.		CONTRACT 12840047		TOTALS	\$	754,284.90	\$	20,839.48	\$	397,218.92	55.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP
PECOS	W END SH 18 O/P 2.9 MI EAST	2.803	0689	\$ 17,313.75	\$ 13,879.86	\$ 13,879.86	84.2
IH 10 0140-01-058 MC 140-1-58		CONTROL OF ACCESS FENCE &					
PECOS	3.7 MI W OF SH 18 W END SH 18 O/P	3.941	0691	\$ 38,451.38	\$ 31,096.77	\$ 31,096.77	85.1
IH 10 0441-08-029 MC 441-8-29		CONTROL OF ACCESS FENCE &					
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 10		WORK BEGAN- 06-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 25					
STRICKLAND & KNIGHT, INC.		CONTRACT 05850024		TOTALS	\$ 55,765.13	\$ 44,976.63	84.0
PECOS ETC	SEE COMMISSION MINUTES #83240	0.003	0699	\$ 1,508,241.05	\$.00	\$.00	.0
IH 10 ETC 0140-03-024 ETC CSB 140-3-24		SEAL COAT					
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. * *****			
THE PORTER CO., INC.		CONTRACT 06850059		TOTALS	\$ 1,508,241.05	\$.00	.0
REEVES ETC	SEE COMMISSION MINUTE #83108	0.003	0688	\$ 803,196.04	\$ 219,681.81	\$ 219,681.81	28.7
IH 20 ETC 0003-06-063 ETC MC 3-6-63		SEAL COAT					
WORK ORDER- 05-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 13		WORK BEGAN- 06-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 16					
COX PAVING COMPANY		CONTRACT 05850025		TOTALS	\$ 803,196.04	\$ 219,681.81	28.0
REEVES	0.7 MI N OF US 285 0.2 MI NORTH	0.227	0698	\$ 94,679.92	\$.00	\$.00	.0
FM 1216 0695-01-014 CD 695-1-14		GR, STRS, FND CRSE, 2 CST & DELIN					
WORK ORDER- 06-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
THORNBURG, INC.		CONTRACT 06850023		TOTALS	\$ 94,679.92	\$.00	.0
REEVES	0.1 MI W OF SALT DRAW 6.8 MI W OF PECOS	5.168	9207	\$ 1,069,408.22	\$ 83,805.60	\$ 628,980.24	61.9
IH 20 0003-06-062 IR 20-1(108)026		BRIDGE WIDENING, EROSION CONTROL &					
REEVES	6.8 MI W OF PECOS 1.5 MI W OF PECOS	5.302	9208	\$ 19,250.00	\$.00	\$ 423.70	2.3
IH 20 0003-07-028 IR 23-1(108)026		BRIDGE WIDENING, EROSION CONTROL &					
WORK ORDER- 11-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 125		WORK BEGAN- 11-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 63					
HIGH PLAINS PAVERS, INC.		CONTRACT 10840036		TOTALS	\$ 1,084,658.22	\$ 83,805.60	60.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 06		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP *
REEVES	SH 17 CEDAR ST IN PECOS	1.389	0038	668,650.14	20,730.63	645,634.52 100.0
US 80						
0003-08-045						
CSR 3-8-45	GRADING, ASPHALTIC CONCRETE PAVEMENT					
WORK ORDER- 01-14-85						
DATE WORK COMPLETED- 06-07-85	WORK BEGAN- 03-06-85					
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 82					
W. R. BOYD, INC.						
CONTRACT 12840061		TOTALS		\$ 668,650.14	20,730.63	645,634.52 100.0
TERRELL	0.56 MI N OF MOFETA 0.5 MI E OF DRYDEN	7.763	0002	1,784,724.00	105,404.55	731,766.42 43.1
US 90						
0022-02-020						
FR 324(17)	RECONST GRD, STRS, FLEX BASE AND TWO					
WORK ORDER- 01-30-85	WORK BEGAN- 02-12-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 49					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 12840063		TOTALS		\$ 1,784,724.00	105,404.55	731,766.42 43.0
UPTON	15.1 MI SOUTH OF MIDLAND C/L US 67 IN RANKIN	14.835	0089	1,018,806.55	44,890.64	46,505.64 4.8
SH 349						
0380-12-012						
FR 1168(3)	RECONST EXIST PVT STR, SAFETY END					
WORK ORDER- 04-15-85	WORK BEGAN- 05-10-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 34					
ERGON CONSTRUCTION, INC.						
CONTRACT 03850050		TOTALS		\$ 1,018,806.55	44,890.64	46,505.64 4.0
WARD	AT SH 18 IN MONAHANS	0.000	9209	88,376.00	.00	.00 .0
IH 20						
0004-04-059						
IR 20-1(110)080	TRAFFIC SIGNALS					
ECTOR	AT KELLY ST IN ODESSA	0.000	0097	25,424.00	.00	.00 .0
US 80						
0005-01-066						
HES 0005(209)	TRAFFIC SIGNALS					
WORK ORDER- 06-06-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 05850011		TOTALS		\$ 113,800.00	.00	.00 .0
WARD	REEVES C/L 0.5 MI W OF PYOTE	16.405	9206	672,521.39	133,754.19	601,744.10 94.1
IH 20						
0004-02-039						
IR 20-1(109)048	REEVES C/L 0.5 MI OF PYOTE					
WORK ORDER- 10-02-84	WORK BEGAN- 11-05-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 98					
DESERT PAVING, INC.						
CONTRACT 08840046		TOTALS		\$ 672,521.39	133,754.19	601,744.10 94.0
WINKLER	AT SH 302 IN KERMIT	0.000	8040	14,027.60	171.00	13,526.22 99.9
SH 18						
0292-02-027						
MG E303(1), ETC.	MODERNIZE TRAFFIC SIGNALS					

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

MONTHLY CONSTRUCTION REPORT
AS OF JUL 13, 1985

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
ANDREWS	US 385 IN ANDREWS	.000	8035	\$ 50,862.20	\$ 13,885.96	\$ 48,319.09	99.9
RM 87							
0548-05-027							
MG E201(2)	MODERNIZE TRAFFIC SIGNALS						
PECOS	AT US 290 IN FT STOCKTON	.000	8039	\$ 22,871.40	\$ 218.50	\$ 21,727.83	99.9
FM 1053							
0866-05-021							
MG E255(1)	MODERNIZE TRAFFIC SIGNALS						
ECTOR	AT SH 191 IN ODESSA	.000	8037	\$ 11,638.80	\$ 114.00	\$ 11,056.86	99.9
FM 1882							
2005-01-014							
MG E104(2)	MODERNIZE TRAFFIC SIGNALS						
WORK ORDER- 09-18-84	WORK BEGAN- 03-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 51						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION							
CD.							
CONTRACT 08840019				TOTALS	\$ 99,400.00	\$ 14,389.46	\$ 94,430.00 99.9
DISTRICT CONTRACT AMOUNT						19,813,098.68	
DISTRICT ESTIMATES THIS MONTH						1,968,695.81	
DISTRICT TOTAL ESTIMATES PAID TO DATE						9,753,672.50	

MONTHLY CONSTRUCTION REPORT
AS OF JUL 30, 1985

DISTRICT 07		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PU NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		*****		*****	*****	*****	*****	*****	*****
COKE	AT YELLOW WOLF CR, 11.9 MI S OF MITCHELL C/L	.113	'8308'	\$ 185,449.00	\$ 23,673.05	\$ 177,744.14	99.9		
SH 208									
0454-04-019									
BHF 1130(2)	WON BRIDGE & APPROACHES								
WORK ORDER- 08-14-84	WORK BEGAN- 08-28-84								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 83								
STRICKLAND & KNIGHT, INC.									
CONTRACT 0784008		TOTALS		\$ 185,449.00	\$ 23,673.05	\$ 177,744.14	99.9		
*****		*****		*****	*****	*****	*****	*****	*****
CROCKETT ETC	SEE COMMISSION MINUTES #83196	.000	'0520'	\$ 1,139,462.28	.00	.00	.0		
IH 10 ETC									
0140-10-021 ETC									
CSB 140-10-21	SEAL COAT								
WORK ORDER- 07-01-85	WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	PERCENT TIME USED-								
STRAIN BROTHERS, INC.									
CONTRACT 0685004		TOTALS		\$ 1,139,462.28	.00	.00	.0		

* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *									
*****		*****		*****	*****	*****	*****	*****	*****
CROCKETT	0.8 MI S OF RM 1973 TO VAL VERDE C/L	12.306	'8060'	\$ 1,870,311.12	\$ 154,024.28	\$ 1,670,817.74	54.4		
SH 163									
0412-04-019									
RS 1804(6)	WIDEN GR, STRS, FND CRSE & ONE CST								
WORK ORDER- 11-17-83	WORK BEGAN- 11-21-83								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 294	PERCENT TIME USED- 107								
ALLEN KELLER COMPANY									
CONTRACT 0830028		TOTALS		\$ 1,870,311.12	\$ 154,024.28	\$ 1,670,817.74	94.0		
*****		*****		*****	*****	*****	*****	*****	*****
KIMBLE	100 FT W OF W END LLANO RIVER BRIDGE	3.056	'9401'	\$ 433,116.00	\$ 78,892.89	\$ 78,892.89	19.1		
IH 10	1.6 MI W OF US 83 N W OF JUNCTION								
0141-09-055									
IR 10-3(74)455	REPAIR PAVEMENT AND ADDITIONAL								
WORK ORDER- 03-27-85	WORK BEGAN- 04-26-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 26								
BRANNAN PAVING COMPANY, INC.									
CONTRACT 0285004		TOTALS		\$ 1,166,199.56	\$ 115,489.50	\$ 306,815.73	27.0		
*****		*****		*****	*****	*****	*****	*****	*****
KIMBLE	US 377, 4.3 MI SW OF JUNCTION 1.8 MI SOUTH	1.856	'0518'	\$ 588,304.00	\$ 89,235.26	\$ 239,904.35	42.9		
PR 73									
0474-01-002									
MC 474-1-2	GR, STRS, FND CRSE, SURF AND SIGNING								
WORK ORDER- 05-03-85	WORK BEGAN- 05-06-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 16								
ALLAN CONSTRUCTION CO., INC.									
CONTRACT 0485006J		TOTALS		\$ 588,304.00	\$ 89,235.26	\$ 239,904.35	42.0		
*****		*****		*****	*****	*****	*****	*****	*****
KINNEY ETC	SEE COMMISSION MINUTE #82740	.000	'1613'	\$ 1,715,344.66	\$ 689,370.73	\$ 897,761.58	55.0		
US 90 ETC									
0023-02-030 ETC									
CSR 23-2-30, ETC.	SEAL COAT								
WORK ORDER- 03-07-85	WORK BEGAN- 04-15-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 19								
STRAIN BROTHERS, INC.									
CONTRACT 0285004		TOTALS		\$ 1,715,344.66	\$ 689,370.73	\$ 897,761.58	55.0		

MONTHLY CONSTRUCTION REPORT
AS OF JUL 13, 1985

DISTRICT 07		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
* CONTRACT IDENTIFICATION AND INFORMATION		*****					
REAL	AT RANCH CREEK, 2.3 MI SOUTH OF CAMP	.302	8009	\$ 447,817.55	\$ 44,268.55	\$ 261,267.50	61.4
SH 55	WOOD						
0235-03-022	REPLACE BRIDGE (GR, STRS, BASE AND						
BRS 186(10)							
WORK ORDER- 12-07-84	WORK BEGAN- 01-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 0						
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 53						
JASCON, INC.							
CONTRACT 10840052		TOTALS		\$ 447,817.55	\$ 44,268.55	\$ 261,267.50	61.0
TOM GREEN	AT DOVE CREEK, 5.7 MI S OF US 67	.444	8073	\$ 488,783.84	\$ 69,450.09	\$ 226,703.74	48.8
FM 2335							
2228-01-010	REPLACE BRIDGE AND APPROACHES						
BRS 1810(2)							
WORK ORDER- 04-15-85	WORK BEGAN- 04-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 17						
JASCON, INC.							
CONTRACT 03850005		TOTALS		\$ 488,783.84	\$ 69,450.09	\$ 226,703.74	48.0
TOM GREEN	AT&SF RR AVE K IN SAN ANGELO	.539	0426	\$ 47,984.00	\$.00	\$.00	.0
LP 378							
0069-09-009	UNDERSEAL AND ACP OVERLAY						
CSR 69-9-9, ETC.							
TOM GREEN	AVE K AVE N IN SAN ANGELO	.218	0427	\$ 19,408.00	\$.00	\$.00	.0
LP 378							
0070-01-046	UNDERSEAL AND ACP OVERLAY						
CSR 70-1-46							
TOM GREEN	US 87 ARMSTRONG STREET IN SAN ANGELO	1.043	0428	\$ 119,761.98	\$.00	\$.00	.0
SH 208							
0454-02-037	UNDERSEAL AND ACP OVERLAY						
CSR 454-2-37							
WORK ORDER- 04-15-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 19						
REECE ALBERT, INC.							
CONTRACT 03850065		TOTALS		\$ 187,153.98	\$.00	\$.00	.0
TOM GREEN	US 87 NW OF SAN ANGELO US 67 W OF SAN ANGELO	11.402	0528	\$ 967,480.25	\$.00	\$.00	.0
FM 2288							
2141-02-008	WIDEN GRADING, STRUCTURES, BASE AND						
CSR 2141-2-8							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SEIDEL, INC.							
CONTRACT 06850069		TOTALS		\$ 967,480.25	\$.00	\$.00	.0
TOM GREEN	GRAPE CREEK RD AT&SF RR AT 5TH ST IN SAN ANGELO	2.631	0529	\$ 257,485.30	\$.00	\$.00	.0
LP 378							
0069-09-010	UNDERSEAL AND ACP OVERLAY						
CSB 69-9-10							
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-						
REECE ALBERT, INC.							
CONTRACT 06850086		TOTALS		\$ 257,485.30	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 07		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
* CONTRACT IDENTIFICATION AND INFORMATION							
TOM GREEN	5.5 MI N OF CRISTOVAL 1.3 MI S OF	7.036	8015	\$ 5,387,994.67	\$ 168,969.19	\$ 1,475,095.68	28.0
US 277	CRISTOVAL						
Q159-02-040							
F 116(B)	GR, STRS, FLEX BASE, ONE-CRSE SURF						
WORK ORDER- 02-04-85	WORK BEGAN- 02-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 12						
REECE ALBERT, INC.	CONTRACT 12840029	TOTALS		\$ 5,387,994.67	\$ 168,969.19	\$ 1,475,095.68	28.0

VAL VERDE	SCL OF DEL RIO KINNEY C/L	8.335	0519	\$ 664,175.80	\$ 91,110.93	\$ 139,565.69	22.1
US 277							
Q299-01-046							
CSB 299-1-46	EXTEND STRS., WIDEN PAVEMENT AND ADD						
WORK ORDER- 05-07-85	WORK BEGAN- 05-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 25						
HAILE & HAILE, INC.	CONTRACT 04850018	TOTALS		\$ 664,175.80	\$ 91,110.93	\$ 139,565.69	22.0

DISTRICT CONTRACT AMOUNT						15,065,962.01	
DISTRICT ESTIMATES THIS MONTH						1,445,591.58	
DISTRICT TOTAL ESTIMATES PAID TO DATE						5,395,676.15	

MONTHLY CONSTRUCTION REPORT
AS OF JUL 13, 1985

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP
***** HASKELL ETC SEE COMMISSION MINUTE #82732		.000	1000	749,576.15	298,572.91	649,008.08	91.0
US 277 ETC							
0157-04-027 ETC							
CSR 157-4-27, ETC. 1985 SEAL COAT (EAST CONTRACT)							
WORK ORDER- 02-26-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 32							
WORKING DAYS CHARGED- 15							
J. H. STRAIN & SONS, INC.							
CONTRACT 02850043		TOTALS		749,576.15	298,572.91	649,008.08	91.0
***** HASKELL AT MULE CREEK, 10.2 MI S OF US 180		.150	8103	197,848.53	15,705.40	194,357.63	100.0
FM 618							
0985-01-017							
BRS 49512) REPLACE BRIDGE & APPROACHES							
WORK ORDER- 11-08-84							
DATE WORK COMPLETED- 06-25-85							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 56							
JASCON, INC.							
CONTRACT 10840024		TOTALS		197,848.53	15,705.40	194,357.63	100.0
***** HOWARD ETC SEE COMMISSION MINUTE #82736		.000	1521	1,391,668.15	31,876.22	392,121.11	29.6
US 87 ETC							
0068-0E-033 ETC							
CSR 68-8-33, ETC. 1985 SEAL COAT (WEST CONTRACT)							
WORK ORDER- 02-28-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
J. H. STRAIN & SONS, INC.							
CONTRACT 02850019		TOTALS		1,391,668.15	31,876.22	392,121.11	29.6
***** HOWARD FM 700 ECL OF COAHOMA		.00002	9112	8,581,450.87	383,632.57	1,239,772.89	15.2
IH 20							
0005-06-075							
IR 20-2(147)181 RECONST GR, STRS, BS, & SURF & SAFETY							
WORK ORDER- 03-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 57							
HERZOG CONTRACTING CORP.							
CONTRACT 03850070		TOTALS		8,581,450.87	383,632.57	1,239,772.89	15.0
***** HOWARD ETC SEE COMMISSION MINUTE #82274		.0000	9109	262,752.02	57,143.89	257,374.84	100.0
IH 20 ETC							
0005-05-066 ETC							
IR 20-2(145)163 REPLACE EXIST. GUIDE SIGNS							
WORK ORDER- 10-16-84							
DATE WORK COMPLETED- 06-21-85							
CONTRACT WORKING DAYS- 125							
WORKING DAYS CHARGED- 70							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 09840010		TOTALS		262,752.02	57,143.89	257,374.84	100.0
***** HOWARD FM 820 MITCHELL C/L		.0547	9111	6,652,500.65	566,736.09	3,343,896.64	52.9
IH 20							
0005-06-074							
IR 20-2(146)188 GR, STRS, BS & SURF & SAFETY IMPROV							
WORK ORDER- 12-05-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 131							
HERZOG CONTRACTING CORP.							
CONTRACT 11840023		TOTALS		6,652,500.65	566,736.09	3,343,896.64	52.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 12, 1985

DISTRICT 08		* PD *		CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	AMOUNT	* ESTIMATE	TO DATE	* COMP *
AJAX CONSTRUCTION COMPANY		CONTRACT 05850021		TOTALS	\$ 281,674.90	.00	.00
JONES	FM 2833 FM 600	1.934	0899	\$ 281,674.90	.00	.00	.00
FM 1082							
0972-03-10							
CSR 972-3-10	RECONST GR,STRS,FLEX BS, 2CST &						
WORK ORDER- 06-10-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 1					
J. H. STRAIN & SONS, INC.		CONTRACT 06850082		TOTALS	\$ 1,669,578.64	.00	.00
JONES	TAYLOR C/L NEAR US 180 IN ANSON	17.947	0900	\$ 640,809.96	.00	.00	.00
US 83							
0033-05-060							
CSB 33-5-60	SEAL COAT & FABRIC U/S						
TAYLOR	LP 322 US 84	10.588	0901	\$ 445,982.20	.00	.00	.00
US 83							
0034-01-076							
CSB 34-1-76	SEAL COAT & FABRIC U/S						
SCURRY	7.3 MI NW OF SNYDER GARZA C/L	12.793	0902	\$ 542,908.52	.00	.00	.00
US 84							
0053-07-029							
CSB 53-7-29	SEAL COAT & FABRIC U/S						
SCURRY	6.3 MI NW OF SNYDER 7.3 MI NW OF SNYDER	.950	0903	\$ 39,877.96	.00	.00	.00
US 84							
0053-08-047							
CSB 53-8-47	SEAL COAT & FABRIC U/S						
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-					
RIGHT GUARD, INC.		CONTRACT 09840039		TOTALS	\$ 1,042,192.46	31,835.79	702,539.69
KENT	SALT FORK OF BRAZOS RIVER FM 1081	5.453	2020	\$ 1,042,192.46	31,835.79	702,539.69	70.9
FM 2320							
1248-03-007							
A 1248-3-7	GR,STRS,FLEX BS AND 2CST						
WORK ORDER- 10-11-84		WORK BEGAN- 10-11-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 131		PERCENT TIME USED- 66					
J. H. STRAIN & SONS, INC.		CONTRACT 04840033		TOTALS	\$ 269,029.95	15,400.47	258,155.44
NOLAN	AT SWEETWATER CR, 3.2 MI S OF	.483	8098	\$ 269,029.95	15,400.47	258,155.44	99.9
SH 70							
0264-01-020							
BHS 21316	WIDEN BRIDGES & APPROACHES						
WORK ORDER- 05-15-84		WORK BEGAN- 07-09-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 199		PERCENT TIME USED- 111					
ROY WILLIS ELECTRIC CO., INC.		CONTRACT 10840014		TOTALS	\$ 75,000.00	13,986.12	71,013.00
NOLAN	AT OAK, LOCUST & PINE STREETS IN SWEETWATER	.000	8092	\$ 75,000.00	13,986.12	71,013.00	99.9
LP 432							
0006-15-012							
MG F41611	FIXED-TIME TRAFFIC SIGNALS						
WORK ORDER- 11-16-84		WORK BEGAN- 03-17-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 60					

MONTHLY CONSTRUCTION REPORT

AS OF JUL 10, 1985

DISTRICT 08

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* %
*****		* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
*****		* LENGTH				
***** CONTRACT IDENTIFICATION AND INFORMATION *****						
NOLAN	AT APPROX 0.3 MI S OF IH 20	.056	0861	87,049.73	1,744.60	87,229.81 100.0
SH 70						
0264-01-021						
MC 264-1-21&BRU8(8)X	CULVERT AND BR & APPRS					
NOLAN	AT EAGLE CREEK, 1.2 MI N OF FM 1170	.226	8083	144,324.03	3,207.84	155,153.01 100.0
CR 181						
0908-20-003						
BRD 8(8)X	CULVERT AND BR & APPRS					
BORDEN	AT GOLD CREEK, 6.3 MI S OF US 180	.088	8084	178,587.32	3,585.12	179,256.12 100.0
FM 1054						
3276-31-010						
BRS 3231(6)	CULVERT AND BR & APPRS					
WORK ORDER- 01-23-84	WORK BEGAN- 02-07-84					
DATE WORK COMPLETED- 05-01-85						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 100					
AJAX CONSTRUCTION COMPANY						
	CONTRACT 12830025	TOTALS		409,961.68	8,537.56	421,638.94 100.0

SCURRY	BORDEN C/L 7.7 MI EAST	7.088	8030	1,755,086.25	113,624.18	561,124.32 7.0
US 180						
0295-04-027						
FR 1018(12)	RECONST GR, STRS, FLEX BS & 3 CST					
WORK ORDER- 01-04-85	WORK BEGAN- 01-04-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 38					
STRAIN BROTHERS, INC.						
	CONTRACT 12840048	TOTALS		1,755,086.25	113,624.18	561,124.32 7.0

STONEWALL	FM 1263 SALT FORK OF THE BRAZUS RIVER	4.848	2018	613,273.68	67,977.67	586,535.82 100.0
FM 3431						
3306-01-002						
A 3306-1-2	GR STRS BS & SURF					
WORK ORDER- 02-01-84	WORK BEGAN- 02-08-84					
DATE WORK COMPLETED- 05-28-85						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 225	PERCENT TIME USED- 115					
BUCKNER CONSTRUCTION COMPANY						
	CONTRACT 01840035	TOTALS		613,273.68	67,977.67	586,535.82 100.0

TAYLOR	AT US 83 IN ABILENE	.000	0899	74,425.50	5,525.37	5,525.37 7.8
LP 355						
0006-18-028						
HES 0005(323), ETC.	FULL ACTUATED TRAFFIC SIGNALS					
MITCHELL	AT 17TH ST IN COLORADO CITY	.000	0804	28,074.50	1,978.30	1,978.30 7.4
SP 471						
0332-02-017						
HES 0005(273)	FULL ACTUATED TRAFFIC SIGNALS					
WORK ORDER- 05-10-85	WORK BEGAN- 06-12-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
ROY WILLIS ELECTRIC CO., INC.						
	CONTRACT 04850047	TOTALS		102,500.00	7,503.67	7,503.67 7.0

TAYLOR	17.1 MI SW OF VIEW 19.7 MI SW OF VIEW	2.570	0896	315,294.36	32,154.99	41,365.83 13.8
US 277						
0407-04-014						
FR 1169(1)	WIDEN GR, STRS, FLEX BS, & 2 CST					
TAYLOR	11.6 MI SW OF VIEW 17.1 MI SW OF VIEW	2.499	0897	476,826.78	102,560.61	124,771.91 27.5
US 277						
0407-05-015						
FR 1169(1)	WIDEN GR, STRS, FLEX BS, & 2 CST					
WORK ORDER- 05-01-85	WORK BEGAN- 05-08-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 11					
STEPHENS MARTIN PAVING, INC.						
	CONTRACT 04850045	TOTALS		792,121.14	134,715.60	166,137.74 22.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 08		* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE	* % * TO DATE	* % * COMP
TAYLOR ETC	SEE COMMISSION MINUTE ORDER #8191+	.900	'0887'	\$	1,711,218.95	\$	53,880.23	\$	1,760,087.69	99.9
US 83 ETC										
0034-02-025 ETC										
CSR 34-2-25, ETC.	1984 SEAL COAT									
WORK ORDER-	05-25-84	WORK BEGAN-	07-27-84							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	55	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	47	PERCENT TIME USED-	85							
MISSOURI PETROLEUM PRODUCTS COMPANY		CONTRACT 0584002+		TOTALS	\$	1,711,218.95	\$	53,880.23	\$	1,760,087.69
TAYLOR	IN ABILENE AT FW&D RR & AT CEDAR CREEK	.330	'8101'	\$	1,200,081.07	\$	39,457.23	\$	640,906.55	56.3
LP 355										
0006-18-023										
BHM F008(2), ETC.	REHABILITATE BR & APPR, RECONST GR,									
TAYLOR	AT LP 243 IN ABILENE	.445	'8094'	\$	1,242,475.40	\$	118,209.55	\$	724,952.49	61.4
LP 355										
0006-18-025										
MR F008(1)	REHABILITATE BR & APPR, RECONST GR,									
WORK ORDER-	08-13-84	WORK BEGAN-	08-30-84							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	178	PERCENT TIME USED-	56							
J. H. STRAIN & SONS, INC. STRICKLAND & KNIGHT, INC.		CONTRACT 07840056		TOTALS	\$	2,442,556.47	\$	157,666.78	\$	1,365,859.14
TAYLOR	LP 243 0.8 MI SOUTH	.820	'0895'	\$	216,591.74	\$	26,002.75	\$	162,626.76	79.1
US 83										
0034-01-072										
MC 34-1-72	GR, STRS, FLX BS, L/T SUBGR, BCST, C&G									
WORK ORDER-	10-04-84	WORK BEGAN-	01-28-85							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	56	PERCENT TIME USED-	75							
WEST TEXAS CONSTRUCTION, INC.		CONTRACT 09840019		TOTALS	\$	216,591.74	\$	26,002.75	\$	162,626.76
TAYLOR	NOLAN C/L 5.0 MI E OF MERKEL	13.481	'9114'	\$	3,639,212.88	\$	361,251.86	\$	1,708,567.65	49.4
IH 20										
0006-04-050										
IR 20-2(150)260	GR, FLX BS, L/T MATL, ASB, ACP, ETC.									
WORK ORDER-	11-01-84	WORK BEGAN-	11-19-84							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	108	PERCENT TIME USED-	68							
J. H. STRAIN & SONS, INC.		CONTRACT 09840024		TOTALS	\$	3,639,212.88	\$	361,251.86	\$	1,708,567.65
TAYLOR	AT ELM CREEK, 1.6 MI WEST OF FM 89	.162	'8104'	\$	278,923.38	\$	22,201.84	\$	278,248.65	100.0
CR 329										
0908-33-015										
BRO 8(18)X	REPLACE BRIDGE & APPROACHES									
WORK ORDER-	01-04-85	WORK BEGAN-	01-24-85							
DATE WORK COMPLETED-	05-15-85	CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	66	PERCENT TIME USED-	88							
BAILEY BRIDGE COMPANY, INC.		CONTRACT 11840033		TOTALS	\$	278,923.38	\$	22,201.84	\$	278,248.65
								DISTRICT CONTRACT AMOUNT	33,134,718.49	
								DISTRICT ESTIMATES THIS MONTH	2,368,251.60	
								DISTRICT TOTAL ESTIMATES PAID TO DATE	14,526,539.70	

MONTHLY CONSTRUCTION REPORT

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DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * IN *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
BELL COUNTY ROAD INTERSECTION LAMPASAS RIVER		.503	'9010'	1,351,653.01	61,760.65	462,196.90	35.9
IH 35 0015-06-053 IR 35-4(153)289 WIDEN STRS, APPROACHES & GUARD RAIL							
WORK ORDER- 03-04-85 WORK BEGAN- 03-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 54 PERCENT TIME USED- 30							
AUSTIN BRIDGE COMPANY							
CONTRACT 01850001		TOTALS		1,351,653.01	61,760.65	462,196.90	35.0
BELL FR SH 95 SE OF TEMPLE, N TO IH 35 N OF TEMPLE		5.750	'8055'	7,455,947.28	271,137.56	6,369,823.80	89.9
LP 363 0320-05-003 RS 3477(1), ETC. GR, STRS & SURF							
BELL FR 0.284 MI N OF US 190 TO 0.435 MI NE		.435	'8057'	764,619.39	4,237.39	702,257.45	96.6
LP 363 0320-05-004 RSG 3477(2) GR, STRS & SURF							
BELL FR 0.896 MI SE OF IH 35 TO 0.435 MI NW		.435	'8058'	667,777.96	-74,619.37	674,482.41	99.9
LP 363 0320-05-005 RSG 3477(3) GR, STRS & SURF							
WORK ORDER- 03-05-83 WORK BEGAN- 03-17-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 491 PERCENT TIME USED- 58							
GILBERT CENTRAL LORP.							
CONTRACT 02830066		TOTALS		8,888,344.63	200,755.58	7,746,503.66	91.0
BELL WEST GATE OF FORT HOOD 0.6 MI W OF SOUTHNOLAN CRK		15.430	'8058'	2,851,147.75	951,545.05	1,972,393.54	72.8
US 190 0231-03-071 FR 1009(24) SEAL COAT & ACP							
BELL 0.6 MI W OF SOUTH NOLAN CRK IH 35 AT BELTON		7.372	'8059'	1,250,293.00	528.20	1,075,899.05	90.5
US 190 0231-04-039 FR 1009(24) SEAL COAT & ACP							
WORK ORDER- 03-19-85 WORK BEGAN- 03-28-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 52 PERCENT TIME USED- 58							
DUININCK BROS. & GILCHRIST							
CONTRACT 02850006		TOTALS		4,101,440.75	952,073.25	3,048,292.59	78.0
BELL AT FM 1143(ZENITH) IN TEMPLE		.000	'8585'	20,418.00	95.94	18,617.79	92.8
SP 290 0015-04-045 HES 0005(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							
MCLENNAN BETWEEN SP 299 & IH 35 IN BELLMEAD		.457	'8586'	12,628.00	11,918.71	13,957.16	99.9
US B4 0055-15-041 HES 0005(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							
MCLENNAN IN BELLMEAD BETWEEN SP 299 & LAVEGA ST (HOGAN, MAXFIELD, ASHLEMAN, LAVEGA STS.)		.500	'8587'	12,300.00	.00	5,931.57	50.7
US B4 0162-01-061 HES 0005(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							
BELL AT STAGECOACH RD IN KILLEEN		.000	'8594'	3,526.00	.00	3,349.69	99.9
RM 440 0836-02-022 HES 0005(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							

MONTHLY CONSTRUCTION REPORT
AS OF JUL 13, 1985

DISTRICT 09		* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *	
BELL	AT FM 2410 IN KILLEEN	.000	'6595'	\$	47,266.00	\$	475.00	\$	42,527.70	94.7
FM 439										
0836-03-026										
HES 000S(115)	TRAFFIC SIGNALS & SAFETY IMPVMTS.									
BELL	AT STAGECOACH RD IN HARKER HEIGHTS	.000	'6596'	\$	3,362.00	\$	.00	\$	3,193.90	99.9
FM 2410										
2304-02-013										
HES 000S(115)	TRAFFIC SIGNALS & SAFETY IMPVMTS.									
WORK ORDER- 04-17-84										
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS-	75									
WORKING DAYS CHARGED-	67									
WORK BEGAN-	12-06-84									
ADD'L DAYS GRANTED-										
PERCENT TIME USED-	89									
JACK A. MILLER, INC.										
	CONTRACT 03840033	TOTALS		\$	99,500.00	\$	12,489.65	\$	86,577.81	92.0
BELL ETC	SEE COMMISSION MINUTE #82815	.000	'1888'	\$	648,920.30	\$	5,550.28	\$	46,210.28	7.5
SH 95 ETC										
0320-01-045 ETC										
CSR 320-1-45, ETC.	SEAL COAT									
WORK ORDER- 03-27-85										
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS-	60									
WORKING DAYS CHARGED-	23									
WORK BEGAN-	05-28-85									
ADD'L DAYS GRANTED-										
PERCENT TIME USED-	38									
JOE RICHARDS, INC.										
	CONTRACT 03850016	TOTALS		\$	648,920.30	\$	5,550.28	\$	46,210.28	7.0
BELL	AT BIG ELM CREEK N OF TROY	.122	'9124'	\$	675,555.50	\$	.00	\$	.00	.0
IH 35										
0015-04-048										
IR 35-4(146)310	WIDEN STRUCTURES									
WORK ORDER- 06-24-85										
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS-	120									
WORKING DAYS CHARGED-										
WORK BEGAN-	00-00-00									
ADD'L DAYS GRANTED-										
PERCENT TIME USED-										
MIDWEST FOUNDATION CORPORATION OF ILLINOIS										
	CONTRACT 05850034	TOTALS		\$	675,555.50	\$	.00	\$	.00	.0
BELL	SH 320 FALLS CO LINE	.705	'0848'	\$	38,459.00	\$	.00	\$	.00	.0
SH 53										
0232-01-031										
CSB 232-1-31	ACP OVERLAY									
FALLS	BELL CO LINE US 77	9.395	'0649'	\$	580,658.00	\$	.00	\$	.00	.0
SH 53										
0232-02-012										
CSB 232-2-12	ACP OVERLAY									
WORK ORDER- 07-05-85										
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS-	30									
WORKING DAYS CHARGED-										
WORK BEGAN-	00-00-00									
ADD'L DAYS GRANTED-										
PERCENT TIME USED-										
ODELL GEER CONSTRUCTION COMPANY, INC.										
	CONTRACT 06850046	TOTALS		\$	625,117.00	\$	.00	\$	.00	.0
BELL	LP 363 IN TEMPLE, N AVE H	1.352	'0850'	\$	363,809.50	\$	.00	\$	.00	.0
FM 1741										
1835-02-027										
CSB 1835-2-27	SEAL COAT & ACP OVERLAY									
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 06850075	TOTALS		\$	363,809.50	\$	.00	\$	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 13, 1985

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
BELL	ON 2ND ST IN KILLEEN AT NOLAN CR	.375	8078	222,836.52	6,650.35	217,244.57	100.0
CITY ST 0909-36-027 BHD 9:221X							
REHABILITATE BRIDGE AND APPROACHES							
WORK ORDER-	11-13-84	WORK BEGAN-	11-13-84				
DATE WORK COMPLETED-	05-20-85						
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	55	PERCENT TIME USED-	55				
MCKOWN BRIDGE COMPANY							
CONTRACT 10840048		TOTALS		222,836.52	6,650.35	217,244.57	100.0
BELL	AT SH 317 O/P	.378	8054	923,318.58	1,012.14	876,901.82	100.0
SH 36 0184-02-036 BRF 1157(1), ETC.							
REPLACING OVERPASS							
BELL	AT CEDAR CREEK, 0.3 MI. NW OF SH 317	.204	8055	445,384.51	1,426.10	415,109.01	100.0
SH 36 0184-02-037 BHF 1157(2)							
REPLACING OVERPASS							
WORK ORDER-	12-30-82	WORK BEGAN-	01-25-83				
DATE WORK COMPLETED-	05-31-85						
CONTRACT WORKING DAYS-	175	ADD'L DAYS GRANTED-	10				
WORKING DAYS CHARGED-	348	PERCENT TIME USED-	188				
WAGGONER CONSTRUCTION CO., INC.							
CONTRACT 12820025		TOTALS		1,368,703.09	2,438.24	1,292,010.83	100.0
BOSQUE	3.4 MI W OF VALLEY MILLS 0.4 MI WEST	.407	8047	168,546.00	.00	.00	.0
FM 217 0833-02-015 CSR 833-2-15							
GRADING, BASE AND SURFACE							
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-					
BLAKNEY CONSTRUCTION, INC.							
CONTRACT 06850036		TOTALS		168,546.00	.00	.00	.0
BOSQUE	IN MERIDIAN ON HILL ST AT MOCCASIN	.057	8067	135,858.40	10,402.50	126,300.86	97.8
CITY ST 0909-28-003 BRD 9(17)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER-	11-15-84	WORK BEGAN-	11-15-84				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	69	PERCENT TIME USED-	99				
DOWNING BROS., INC.							
CONTRACT 10840039		TOTALS		135,858.40	10,402.50	126,300.86	97.8
CORYELL	FM 116 IN COPPERAS COVE BELL CD LINE	0.138	1695	958,555.82	253,836.20	799,098.39	87.7
US 190 0231-02-032 CSR 231-2-32, ETC.							
SEAL COAT AND ACP OVERLAY							
BELL	CORYELL CD LINE WEST GATE OF FT HOOD	.875	1696	168,139.10	62,510.95	171,310.65	99.9
US 190 0231-03-072 CSR 231-3-72							
SEAL COAT AND ACP OVERLAY							
WORK ORDER-	04-15-85	WORK BEGAN-	04-22-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	30	PERCENT TIME USED-	100				
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 03850017		TOTALS		1,120,694.92	316,347.15	970,409.04	90.0

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

MONTHLY CONSTRUCTION REPORT

AS OF JUL 10, 1985

DISTRICT 09		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH * NO *	AMOUNT	* ESTIMATE *	* TO DATE *	* CUM* *
* CONTRACT IDENTIFICATION AND INFORMATION						
CORYELL	BELL C/L US 84 IN GATESVILLE	15.399	10430	\$ 1,378,062.50	\$ 269,714.74	\$ 531,215.54 40.5
SH 36						
0184-01-040						
CSR 184-1-40	SEAL COAT & ACP OVERLAY					
WORK ORDER- 04-18-85	WORK BEGAN- 04-18-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 47					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 03850067		TOTALS		\$ 1,378,062.50	\$ 269,714.74	\$ 531,215.54 40.0

CORYELL	AT MIDDLE BOSQUE CR 0.6 MI S OF FM 217	0.103	8073	\$ 137,520.37	\$ 8,910.24	\$ 129,775.37 100.0
FM 182						
0724-04-009						
BRS 328(12)	REPLACE BRIDGE & APPRS.					
WORK ORDER- 10-10-84	WORK BEGAN- 10-10-84					
DATE WORK COMPLETED- 05-08-85						
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 90					
MCKOWN BRIDGE COMPANY						
CONTRACT 09840015		TOTALS		\$ 137,520.37	\$ 8,910.24	\$ 129,775.37 100.0

CORYELL	S END OF US 84 OVERPASS - 3.0 MI N OF GATESVILLE, ETC.	4.666	8070	\$ 2,482,276.64	\$ 60,914.87	\$ 2,024,878.58 85.8
SH 36						
0183-04-030						
F 1157(13)	GR, STRS, FLEX BS, 1 CST					
WORK ORDER- 10-10-84	WORK BEGAN- 10-10-84					
DATE WORK COMPLETED- 05-08-85						
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 90					
MCKOWN BRIDGE COMPANY						
CONTRACT 09840015		TOTALS		\$ 137,520.37	\$ 8,910.24	\$ 129,775.37 100.0

CORYELL	1.3 MI SE OF GATESVILLE-S END OF US 84 OVERPASS	0.939	8071	\$ 543,445.29	\$ 40,701.59	\$ 390,268.62 75.5
SH 36						
0184-01-037						
F 1157(13)	GR, STRS, FLEX BS, 1 CST					
WORK ORDER- 01-16-84	WORK BEGAN- 01-25-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 252	PERCENT TIME USED- 70					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 12830034		TOTALS		\$ 3,025,721.93	\$ 101,670.46	\$ 2,415,147.20 84.0

HAMILTON	FR BOSQUE C/L TO INTERSECTION OF SH 220 IN HICO	2.800	8054	\$ 1,198,167.81	\$ 22,378.80	\$ 1,116,584.53 100.0
SH 6						
0258-03-030						
F 624(11)	WDN GR, STRS, FLEX BS & ACP					
WORK ORDER- 05-13-83	WORK BEGAN- 05-16-83					
DATE WORK COMPLETED- 03-28-85						
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 226	PERCENT TIME USED- 98					
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 04830026		TOTALS		\$ 2,060,542.01	\$ 40,149.50	\$ 1,995,672.89 100.0

HILL	SH 171 IN HUBBARD NAVARRO CO LINE	2.867	0292	\$ 228,477.00	\$.00	\$ 225,824.63 100.0
SH 31						
0162-02-026						
CSR 162-2-26, ETC.	SEAL COAT & ACP OVERLAY					
WORK ORDER- 03-26-85	WORK BEGAN- 04-03-85					
DATE WORK COMPLETED- 05-23-85						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 67					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03850022		TOTALS		\$ 573,397.00	\$.00	\$ 552,516.45 100.0

 * NU CURRENT ESTIMATE PROCESSED AT THE *
 * TIME OF THIS RUN. *

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 09		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH *	AMOUNT	ESTIMATE	TO DATE	COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		* NO *				
HILL ETC SEE COMMISSION MINUTE #82359		000	19120	\$ 310,000.00	\$ 27,792.25	165,088.55 55.1
IH 35 ETC						
0014-24-032 ETC						
IRG 35-411411368, ETC TRAFFIC SIGNALS						
WORK ORDER- 11-25-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150						
WORKING DAYS CHARGED- 54						
WORK BEGAN- 04-18-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 36						
JACK A. MILLEK, INC.						
CONTRACT 10840041		TOTALS		\$ 310,000.00	\$ 27,792.25	165,088.55 55.0

HILL IN HILLSBORO ON MILFORD DR AT PECAN		003	8079	\$ 138,259.00	\$ 3,349.70	105,415.77 80.2
CS CREEK						
0909-37-003						
BRO 91211X						
REPLACE BRIDGE & APPROACHES						
WORK ORDER- 12-03-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 70						
WORKING DAYS CHARGED- 66						
WORK BEGAN- 01-11-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 94						
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 11840011		TOTALS		\$ 138,259.00	\$ 3,349.70	105,415.77 80.0

LIMESTONE FM 39 FREESTONE CO LINE		10524	8041	\$ 971,269.16	\$ 87,167.17	272,921.60 29.5
SH 164						
0413-04-022						
SR 189(8)						
WIDEN GR, STRS, BS&SURF						
WORK ORDER- 02-27-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 175						
WORKING DAYS CHARGED- 66						
WORK BEGAN- 03-15-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 38						
BUCKNER CONSTRUCTION COMPANY						
CONTRACT 01850011		TOTALS		\$ 971,269.16	\$ 87,167.17	272,921.60 29.0

LIMESTONE SH 14 AT KOSSE SE ROBERTSON C/L		90317	0384	\$ 1,269,525.00	\$ 89,425.20	169,706.85 14.0
SH 7						
0382-03-017						
CSR 382-3-17, ETC.						
ADDITIONAL BASE AND SURFACE						
LIMESTONE FM 39 LEON CO LINE		3,953	0385	\$ 223,979.50	\$.00	.00 0.0
FM 1512						
1458-02-007						
CSR 1458-2-7						
ADDITIONAL BASE AND SURFACE						
WORK ORDER- 04-06-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 144						
WORKING DAYS CHARGED- 42						
WORK BEGAN- 05-03-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 29						
WENDEL CONSTRUCTION CO., INC.						
CONTRACT 03850058		TOTALS		\$ 1,493,504.50	\$ 89,425.20	169,706.85 11.0

LIMESTONE 0.8 MI SW OF FM 2681 BOOKER		0281	8070	\$ 665,585.10	\$ 5,680.05	588,282.75 93.0
FM 3437						
3432-01-002						
BRO 91191, ETC.						
BRIDGE & APPRS						
LIMESTONE FM 2681, 0.3 MI S US 84 0.8 MI SW		0792	2040	\$ 270,368.00	\$ 20,408.37	112,036.75 43.8
FM 3437						
3432-01-003						
A 3432-1-3						
BRIDGE & APPRS						
WORK ORDER- 09-19-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150						
WORKING DAYS CHARGED- 132						
WORK BEGAN- 09-25-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 88						
UNITED CONTRACTORS OF TEXAS, INC.						
CONTRACT 08840039		TOTALS		\$ 935,953.10	\$ 26,088.42	700,919.48 78.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 09		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NU *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
MCLENNAN	AT NORTH COW BAYOU AT LORENA	.118	'9127'	495,052.00	73,000.09	184,731.01 39.2
IH 35						
0015-01-121						
IR 35-411491322 WIDEN STRUCTURES						
WORK ORDER-	02-27-85	WORK BEGAN-	03-06-85			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	64	PERCENT TIME USED-	53			
REECE CONSTRUCTION CO., INC.						
CONTRACT 01850030		TOTALS		\$ 495,052.00	73,000.09	184,731.01 39.0
MCLENNAN	FM 1637 E FM 933	5.123	'1655'	530,343.50	257,817.40	494,189.46 100.0
FM 3051						
2311-01-016						
CSR 2311-1-16 SEAL COAT & ACP OVERLAY						
WORK ORDER-	03-11-85	WORK BEGAN-	04-26-85			
DATE WORK COMPLETED-	06-24-85					
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	90			
DOWNING BROS., INC.						
CONTRACT 02850047		TOTALS		\$ 530,343.50	257,817.40	494,189.46 100.0
MCLENNAN	2.6 MI SE OF WACO FALLS C/L	11.040	'0526'	1,917,238.00	230,609.69	654,025.64 35.9
SH 6						
0049-01-058						
CSR 49-1-58 SEAL COAT & ACP OVERLAY						
WORK ORDER-	04-08-85	WORK BEGAN-	04-25-85			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	32	PERCENT TIME USED-	53			
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03850031		TOTALS		\$ 1,917,238.00	230,609.69	654,025.64 35.0
MCLENNAN	BOSQUE BLVD US 84 IN WACO	.000	'7009'	325,156.40	246,959.24	308,255.41 99.7
LP 396						
0258-10-023						
HES 0005(402) RESURFACE						
WORK ORDER-	04-08-85	WORK BEGAN-	04-29-85			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	90			
DOWNING BROS., INC.						
CONTRACT 03850047		TOTALS		\$ 325,156.40	246,959.24	308,255.41 99.0
MCLENNAN	WIGGINS RD, N FM 1850	1.182	'0845'	1,018,311.25	.00	.00 .0
IH 35						
0014-08-057						
IR 35-4(140)349 PRESTRESSED CONCRETE PAVEMENT						
WORK ORDER-	06-10-85	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	1	PERCENT TIME USED-	2			
APAC - TEXAS, INC.						
CONTRACT 05850007		TOTALS		\$ 1,018,311.25	.00	.00 .0
MCLENNAN	0.4 MI N OF US 84 IH 35 N OF WACO	4.564	'0846'	524,002.00	.00	.00 .0
LP 491						
0014-09-066						
CSB 14-9-66 ACP OVERLAY						
WORK ORDER-	07-01-85	WORK BEGAN-	00-00-00			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
DOWNING BROS., INC.						
CONTRACT 06850020		TOTALS		\$ 524,002.00	.00	.00 .0

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

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
MCLENNAN	AT LP 340 S OF WACO	.000	'0851	\$ 1,873,765.92	\$.00	\$.00	.00
IH 35							
0015-01-112							
I 35-4(136)331							
COMPLETE INTERCHANGE							
MCLENNAN	AT SH 6 (LP 340) S OF WACO	.101	'0853	\$ 121,277.77	\$.00	\$.00	.00
IH 35							
0015-01-120							
IR 35-4(147)331							
COMPLETE INTERCHANGE							
MCLENNAN	IH 35 S OF WACO, E US 77	1.104	'0852	\$ 1,022,320.01	\$.00	\$.00	.00
LP 340							
0258-09-074							
MA-M 6010(2)							
COMPLETE INTERCHANGE							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
DOWNING BROS., INC.							
CONTRACT 06850093		TOTALS		\$ 3,017,363.70	\$.00	\$.00	.00
MCLENNAN	IN WACO ON 16TH ST AT WACO CR	.007	'8075	\$ 189,788.77	\$ 6,402.12	\$ 169,466.90	90.9
CS							
0909-22-023							
BRO 9(20)X							
REPLACE BRIDGE & APPRS							
WORK ORDER- 09-14-84		WORK BEGAN- 09-17-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 115		PERCENT TIME USED- 128					
DAN BUCKNER, INC.							
CONTRACT 07840043		TOTALS		\$ 189,788.77	\$ 6,402.12	\$ 169,466.90	90.0
MCLENNAN	FM 1637, 1.2 MI NW OF FM 3051 IN WACO	2.940	'2041	\$ 672,812.75	\$ 47,928.47	\$ 595,991.84	97.2
FM 3434							
3431-01-002							
A 3431-1-2							
GR, STRS, BS & SURFACING							
WORK ORDER- 12-07-83		WORK BEGAN- 01-04-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 217		PERCENT TIME USED- 161					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 11830016		TOTALS		\$ 672,812.75	\$ 47,928.47	\$ 595,991.84	97.0
DISTRICT CONTRACT AMOUNT						39,496,438.16	
DISTRICT ESTIMATES THIS MONTH						3,091,516.34	
DISTRICT TOTAL ESTIMATES PAID TO DATE						23,441,846.50	

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 10

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
ANDERSON	AT NECHES RV AT CHEROKEE C/L	.320	8083	208,910.85	20,520.00	33,444.75	16.8
SH 294							
0058-03-015	REPLACE BRIDGE AND APPROACHES						
RS 95(2)							
CHEROKEE	AT NECHES RV AT ANDERSON C/L	.450	8084	465,644.93	28,785.00	171,213.75	38.7
SH 294							
0058-04-013	REPLACE BRIDGE AND APPROACHES						
RS 95(2)							
CHEROKEE	AT NECHES RIVER AT ANDERSON CO LINE	.110	8085	513,714.50	114,995.27	133,255.05	27.3
SH 294							
0058-04-014	REPLACE BRIDGE AND APPROACHES						
BRS 95(3)							
WORK ORDER- 04-08-85	WORK BEGAN- 04-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 16						
J-W PAYNE CONSTRUCTION CO., INC.	CONTRACT 03850037	TOTALS		1,188,270.28	164,300.27	337,913.55	29.0
ANDERSON	AT MANSON CRK, 3.5 MI W OF ELKHART	.292	8070	450,333.68	55,587.00	108,993.20	25.5
SH 294	(1.2 MI E OF FM						
0058-02-015	322)						
BRS 740(3), ETC.	REPLACE BRIDGE & APPRS.						
ANDERSON	ON EAST LACY ST IN PALESTINE AT INDIAN	.087	8071	132,986.79	6,688.00	105,676.05	83.6
CS	CREEK						
0910-08-004	REPLACE BRIDGE & APPRS.						
BRO 10(18)X							
WORK ORDER- 10-22-84	WORK BEGAN- 11-15-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 49						
THE PORTER CO., INC.	CONTRACT 09840021	TOTALS		583,320.47	42,275.00	214,669.25	38.0
CHEROKEE	AT FM 347 IN JACKSONVILLE	.000	6573	15,050.00	.00	.00	.0
US 69							
0159-01-051	TRAFFIC SIGNALS						
HES 000S(204)							
SMITH	AT SP 124 IN TYLER	.000	0796	30,350.00	.00	.00	.0
SH 64							
0245-06-049	TRAFFIC SIGNALS						
HES 000S(207)							
WORK ORDER- 06-06-85	WORK BEGAN- 06-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 8						
SHEA - SHEA, INC.	CONTRACT 05850006	TOTALS		45,400.00	.00	.00	.0
GREGG	AT FISHER RD IN LONGVIEW	.271	6565	160,171.02	5.00	91,232.77	62.0
US 80							
0096-04-037	WIDEN BS, REPL TRAFFIC SIG & PAV MK						
HES 000S(178)							
GREGG	NEAR SPUR 63, E SH 149 (EASTMAN RD) IN	2.585	6566	206,935.76	1,405.00	14,968.72	8.4
US 80	LONGVIEW						
0096-06-025	WIDEN BS, REPL TRAFFIC SIG & PAV MK						
HES 000S(178)							
GREGG	AT SP 502 (HIGH ST) IN LONGVIEW	.182	6567	128,065.28	3.00	81,657.84	69.0
US 80							
0096-06-026	WIDEN BS, REPL TRAFFIC SIG & PAV MK						
HES 000S(178)							

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 10

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GREGG US 80 LP 281 IN LONGVIEW		2.926	0008	259,474.84	12.00	222,397.81	91.5
SP 63 0138-08-009 HES 0005(178) WIDEN BS, REPL TRAFFIC SIG & PAV MK							
WORK ORDER- 03-05-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 163							
WORK BEGAN- 05-07-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 163							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840025		TOTALS		\$ 754,046.90	1,425.00	410,257.14	58.0
GREGG ETC SEE COMMISSION MINUTE #82945		.000	0786	3,414,498.67	1,208,671.49	1,709,715.54	52.7
US 259 ETC 0138-01-060 ETC CSR 138-L-60, ETC. ACP, SEAL COAT & PVT MARK							
WORK ORDER- 04-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 26							
WORK BEGAN- 05-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 26							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 04850054		TOTALS		\$ 3,414,498.67	1,208,671.49	1,709,715.54	52.0
GREGG IN GLADEWATER ON SHELL CAMP RD AT MOODY CREEK		.099	8073	185,829.35	.00	133,748.87	75.7
CITY ST 0910-07-018 BRO 10(19)X REPLACE BRIDGE AND APPROACHES							
SMITH AT SUNSTROKE CR, 5.0 MI S OF WINDNA		.091	8074	141,819.63	9,293.15	113,417.16	84.1
CR 384 0910-16-020 BRO 10(19)X REPLACE BRIDGE AND APPROACHES							
SMITH AT HARRIS CR, 1.0 MI SW OF FM 2908		.100	8075	183,688.76	11,258.26	157,400.81	90.2
CR 384 0910-16-021 BRO 10(19)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 11-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 57							
WORK BEGAN- 01-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 57							
A. E. SHULL & COMPANY							
CONTRACT 10840051		TOTALS		\$ 511,337.74	20,851.41	404,506.84	83.0
GREGG US 259 IN KILGORE, EAST NR HIGGINBOTHAM RD		1.528	8055	1,706,210.50	.00	820,496.77	50.6
FM 1249 0377-08-006 M H306(2) GR, STRS, FLX BS, PRIME, 1 CST, ACP BS &							
WORK ORDER- 01-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 191							
WORK BEGAN- 01-18-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 80							
THE PORTER CO., INC.							
CONTRACT 12830019		TOTALS		\$ 1,706,210.50	.00	820,496.77	50.0
HENDERSON ETC SEE COMMISSION MINUTE #82841		.000	0285	1,014,548.11	139,865.25	554,073.37	57.4
SH 19 ETC 0108-03-024 ETC CSR 108-3-24, ETC. SEAL COAT							
WORK ORDER- 04-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 14							
WORK BEGAN- 04-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 47							
D. V. HUNT ASPHALT, INC.							
CONTRACT 03850021		TOTALS		\$ 1,014,548.11	139,865.25	554,073.37	57.0

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

MONTHLY CONSTRUCTION REPORT

AS OF JUL 10, 1985

DISTRICT 10		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	CUMP
* CONTRACT IDENTIFICATION AND INFORMATION							
HENDERSON	KAUFMAN CO LINE, S FM 85 IN GUN BARREL CITY	1.889	0824	\$ 600,281.79	\$.00	.00	.0
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	3.995	0825	\$ 1,481,890.41	\$.00	.00	.0
FM 85							
0697-02-025							
CSR 697-2-25	WIDEN GR,STRS,ACP BS,SEAL COAT,ACP						
HENDERSON	SH 198, EAST US 175	1.123	0826	\$ 1,102,758.05	\$.00	.00	.0
FM 85							
1398-01-009							
CSR 1398-1-9	WIDEN GR,STRS,ACP BS,SEAL COAT,ACP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
F. R. LEWIS CONSTRUCTION CO., INC.							
	CONTRACT 06850092	TOTALS		\$ 3,190,930.25	\$.00	.00	.0

HENDERSON	2.52 MI W OF ATHENS COURTHOUSE SQUARE, EATHENS COURTHOU SE SQUARE	2.519	8020	\$ 383,342.50	\$ 3,325.00	\$ 22,918.75	6.2
SH 31							
0163-04-035							
FR 575(21), ETC.	ACP, PAV MARK & GUARD FENCE						
HENDERSON	SH 19 IN ATHENS, E 0.09 MI SW OF FM 317	3.195	8021	\$ 540,513.49	\$.00	.00	.0
SH 31							
0164-01-040							
FR 545(11)	ACP, PAV MARK & GUARD FENCE						
CHEROKEE	FR NECHES RIVER BR, NE 1.237 MI W OF US 69 IN JACKSONVILLE	9.630	8022	\$ 1,217,568.03	\$ 115,237.84	\$ 975,793.06	84.3
US 79							
0206-03-042							
FR 453(30)	ACP, PAV MARK & GUARD FENCE						
WORK ORDER- 02-05-85	WORK BEGAN- 03-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 61						
THE PORTER CO., INC.							
	CONTRACT 12840037	TOTALS		\$ 2,141,424.02	\$ 118,502.84	\$ 998,711.81	49.0

NAVARRO	APPROACH TO TRINITY RIVER BRIESTBD LN)	0.469	8057	\$ 654,062.56	\$ 44,813.94	\$ 415,439.20	66.9
SH 31							
0163-02-026							
BRF 575(20)	GR,ACP BS,ACP SURF&TRINITY RIVER BR						
HENDERSON	AT TRINITY RV AT NAVARRO C/L(ESTBD LN)	0.743	8058	\$ 1,981,203.19	\$ 68,503.12	\$ 1,717,042.53	91.2
SH 31							
0163-03-033							
BRF 575(20)	GR,ACP BS,ACP SURF&TRINITY RIVER BR						
WORK ORDER- 02-09-84	WORK BEGAN- 03-13-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 224	PERCENT TIME USED- 53						
AUSTIN BRIDGE COMPANY							
	CONTRACT 01840023	TOTALS		\$ 2,635,265.75	\$ 113,317.06	\$ 2,132,481.73	85.0

RUSK	FR 10.7 MI S OF US 79, S TO MT ENTERPRISE	0.354	8053	\$ 3,718,338.59	\$ 138,090.30	\$ 2,556,049.00	72.5
US 259							
0138-05-035							
F 203(17)	GR, STRS & SURF						
WORK ORDER- 01-31-83	WORK BEGAN- 02-07-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 311	PERCENT TIME USED- 104						
T. RICHARD VARDEMAN, INC.							
	CONTRACT 01830038	TOTALS		\$ 3,718,338.59	\$ 138,090.30	\$ 2,556,049.00	72.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 10		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
RUSK AT BRANTLEY CREEK, 0.1 MI E OF FM 840		1.45	8000 \$ 242,136.65 \$	5,551.80 \$	146,644.42 \$	63.7
SH 315						
0462-01-012						
BRS 892(9) REPLACE BR, FLX BS, PRIME COAT, 1 CST						
WORK ORDER- 05-10-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 80						
WORKING DAYS CHARGED- 79						
WORK BEGAN- 05-23-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 99						
BUCKNER CONSTRUCTION COMPANY						
CONTRACT 04840024		TOTALS	\$ 242,136.65 \$	5,551.80 \$	146,644.42 \$	63.0
RUSK US 259, NE PANOLA CO LINE		8.755	8072 \$ 2,758,688.62 \$	27,511.35 \$	369,561.07 \$	14.1
SH 315						
0462-01-014						
RS 895(5) WIDEN GR, STRS, FLEX BS, LCST, ACP						
WORK ORDER- 11-30-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240						
WORKING DAYS CHARGED- 76						
WORK BEGAN- 12-26-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 32						
T. RICHARD VARDEMAN, INC.						
CONTRACT 10840027		TOTALS	\$ 2,758,688.62 \$	27,511.35 \$	369,561.07 \$	14.0
RUSK US 84, SOUTH NACOGDOCHES C/L		4.958	8016 \$ 3,338,395.10 \$	128,325.49 \$	1,035,558.38 \$	32.6
US 259						
0138-05-036						
F 273(20) GR, STRS, BS, PRIME, LCST, SEAL,						
WORK ORDER- 01-18-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 270						
WORKING DAYS CHARGED- 48						
WORK BEGAN- 01-28-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 18						
T. RICHARD VARDEMAN, INC.						
CONTRACT 12840030		TOTALS	\$ 3,338,395.10 \$	128,325.49 \$	1,035,558.38 \$	32.0
SMITH LP 323 IN TYLER, S NEAR GREENBRIAR RD		4.617	8065 \$ 3,431,076.79 \$	33,754.07 \$	857,895.07 \$	26.3
SH 155						
0520-06-024						
FR 652(20) WON GR STRS & SURF FOR ADD'L LANES						
WORK ORDER- 04-10-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 280						
WORKING DAYS CHARGED- 170						
WORK BEGAN- 04-19-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 61						
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 03840042		TOTALS	\$ 3,431,076.79 \$	33,754.07 \$	857,895.07 \$	26.0
SMITH FR 1.3 MI W OF SH 110 TO 3.6 MI E (E&L)		3.598	9044 \$ 722,801.50 \$	.00 \$	726,275.06 \$	100.0
IH 20						
0495-04-033						
IR 20-6159)547 CONC PAV REPAIR, BS, ACP, GD FEN &						
GREGG FR SMITH C/L, E TO SABINE RIVER		13.309	9045 \$ 7,107,047.00 \$	.00 \$	6,914,987.69 \$	100.0
IH 20						
0495-07-035						
IR 20-6159)547 CONC PAV REPAIR, BS, ACP, GD FEN &						
WORK ORDER- 07-19-83						
DATE WORK COMPLETED- 04-20-85						
CONTRACT WORKING DAYS- 240						
WORKING DAYS CHARGED- 229						
WORK BEGAN- 08-09-83						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 95						
HERZOG CONTRACTING CORP.						
CONTRACT 06830038		TOTALS	\$ 7,829,908.50 \$	.00 \$	7,641,257.75 \$	100.0
SMITH AT SH 155 IN TYLER		0.069	6571 \$ 70,122.85 \$	.00 \$	63,115.68 \$	100.0
US 69						
0245-06-046						
HES 000S(309) GR, STRS, ACP & STRIPING						

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

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NU	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TU DATE	* % CUMP	
SMITH US 69 0245-06-047 HES 000S(309)	AT SH 31 IN TYLER GR, STRS, ACP & STRIPING	.172	'6572'	\$ 175,864.19	\$.00	\$ 188,812.78		100.0	
WORK ORDER- 10-26-84 DATE WORK COMPLETED- 05-15-85 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 43	WORK BEGAN- 10-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 57								
REYNOLDS-LAND, INC.		CONTRACT 09840029		TOTALS	\$ 245,987.04	\$.00	\$ 251,928.46	100.0	
*****		*****		*****		*****		*****	
VAN ZANDT SH 243 0522-02-020 CSB 522-2-20	FR KAUFMAN C/L, E TO 7.1 MI E OF FM 47 (SECTIONS) WON STRS, RECOND BS & SURF	6.031	'0684'	\$ 1,709,207.15	28,995.42	\$ 1,604,513.86		100.0	
WORK ORDER- 02-11-83 DATE WORK COMPLETED- 05-07-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 201	WORK BEGAN- 02-17-83 ADD'L DAYS GRANTED- 50 PERCENT TIME USED- 118								
M. G. MOORE		CONTRACT 01830044		TOTALS	\$ 1,709,207.15	28,995.42	\$ 1,604,513.86	100.0	
*****		*****		*****		*****		*****	
VAN ZANDT ETC US 80 ETC 0095-07-045 ETC CSR 95-7-45, ETC.	SEE COMMISSION MINUTE ORDER #81917 SEAL COAT	.003	'0751'	\$ 3,446,350.38	217,330.77	\$ 2,350,368.67		71.9	
WORK ORDER- 05-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 81	WORK BEGAN- 06-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 108								
THE PORTER CO., INC.		CONTRACT 05840026		TOTALS	\$ 3,446,350.38	217,330.77	\$ 2,350,368.67	71.0	
*****		*****		*****		*****		*****	
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	'9053'	\$ 581,473.18	\$.00	\$ 37,086.64		6.7	
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	'9054'	\$ 500,006.73	\$.00	\$ 43,216.29		8.9	
SMITH IH 20 0495-04-034 IR 20-6(62)514	1.9 MI W OF FM 849 0.4 MI E OF FM 849 SAFETY END TREAT, CONC TRAF BAR, ACP,	2.300	'9055'	\$ 90,975.33	\$.00	\$ 14,919.16		17.2	
SMITH IH 20 0495-05-025 IR 20-6(62)514	1.0 MI W OF FM 2015, E 0.2 MI E OF US 271 SAFETY END TREAT, CONC TRAF BAR, ACP,	7.197	'9056'	\$ 565,075.97	15,318.85	\$ 501,025.95		93.4	
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,	0.341	'9057'	\$ 429,270.37	13,601.15	\$ 274,543.91		67.3	
GREGG IH 20 0495-07-037 IR 20-6(62)514	SMITH CO LINE SABINE RIVER SAFETY END TREAT, CONC TRAF BAR, ACP,	13.359	'9058'	\$ 1,065,377.03	\$.00	\$ 222,779.25		22.0	
WORK ORDER- 06-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED- 159	WORK BEGAN- 06-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 48								
THE PORTER CO., INC.		CONTRACT 05840078		TOTALS	\$ 3,238,778.61	28,920.00	\$ 1,094,571.20	35.0	
*****		*****		*****		*****		*****	

MONTHLY CONSTRUCTION REPORT
AS OF JUL 17, 1985

DISTRICT 1D		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP
VAN ZANDT	0.284 MI S OF SH 198 3.071 MI E	3.071	0794 \$	231,713.89 \$	40,612.51 \$	40,612.51 18.4
FM 1651						
1671-02-006	RECONDITION BASE AND PRIME					
MC 1671-2-6						
VAN ZANDT	SH 198 AT KAUFMAN CO LINE, S & E FM 316 (SECTIONS)	5.236	0795 \$	290,716.36 \$	37,876.84 \$	37,876.84 13.7
FM 3080						
3156-02-002	RECONDITION BASE AND PRIME					
MC 3156-2-2						
WORK ORDER- 06-04-85	WORK BEGAN- 06-05-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 13					
REYNOLDS-LAND, INC.	CONTRACT 05850054	TOTALS	\$ 522,430.25 \$	78,489.35 \$	78,489.35	15.0
VAN ZANDT	FM 47, E SH 198 (EXC BET 4.1 & 7.1 MI E OF FM 47)	6.237	0798 \$	2,424,151.28 \$	.00 \$	.00 .0
SH 243						
Q522-02-024	WDN STRS, RECOND BS, PRIME, LCST, ACP &					
SR 919(9)						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
ADAMS BROTHERS, INC.	CONTRACT 06850034	TOTALS	\$ 2,424,151.28 \$	.00 \$	.00	.0
VAN ZANDT ETC	SEE COMMISSION MINUTES #83257	0.003	0799 \$	1,836,690.40 \$	.00 \$	.00 .0
US 80 ETC						
0095-06-043 ETC						
CSB 95-6-43	SEAL COAT					
WORK ORDER- 07-03-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
MISSOURI PETROLEUM PRODUCTS COMPANY	CONTRACT 06850024	TOTALS	\$ 1,836,690.40 \$	.00 \$	.00	.0
VAN ZANDT	1.25 MI SW OF US 80 9.716 MI SOUTH (SECTIONS)	9.219	0815 \$	195,243.00 \$	.00 \$	.00 .0
FM 47						
0646-02-009	RECONDITION BASE AND PRIME					
CD 646-2-9						
VAN ZANDT	0.133 MI S OF SH 243 8.655 MI SOUTH (SECTIONS)	3.958	0816 \$	195,236.45 \$	.00 \$	.00 .0
FM 47						
0646-03-005	RECONDITION BASE AND PRIME					
CD 646-3-5						
VAN ZANDT	0.398 MI E OF FM 47 6.345 MI EAST (SECTIONS)	3.102	0818 \$	158,154.45 \$	.00 \$	.00 .0
FM 1651						
1671-01-005	RECONDITION BASE AND PRIME					
CD 1671-1-5						
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-					
ADAMS BROTHERS, INC.	CONTRACT 06850044	TOTALS	\$ 548,634.50 \$	.00 \$	.00	.0
VAN ZANDT ETC	SEE COMMISSION MINUTES #83256	0.000	0819 \$	93,000.00 \$	.00 \$	.00 .0
US 80 ETC						
0095-07-046 ETC						
CD 95-7-46	UPGRADE EXISTING TRAFFIC SIGNALS					
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-					
MICHELLE ELECTRIC CO., INC.	CONTRACT 06850074	TOTALS	\$ 93,000.00 \$	.00 \$	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 10		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
***** IDENTIFICATION AND INFORMATION *****		* LENGTH * NU *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
VAN ZANDT	AT REST AREAS 2.5 MI W OF FM 314	.003	164,500.00	.00	156,275.00	100.0
IH 20						
0495-03-035						
IR 20-6(63)538 REST AREA REHABILITATION						
WORK ORDER-	11-13-84	WORK BEGAN-	11-26-84	*****		
DATE WORK COMPLETED-	05-23-85			** NO CURRENT ESTIMATE PROCESSED AT THE **		
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **		
WORKING DAYS CHARGED-	60	PERCENT TIME USED-	103	*****		
RAY ADAMSON CONSTRUCTION, INC.						
CONTRACT 10840017		TOTALS	\$ 164,500.00	.00	156,275.00	100.0

WOOD	AT LAKE FORK CREEK, 2.0 MI SW OF SH 154-	.093	207,415.73	7,575.28	3,375.22	4.2
CR 101 SH 182 INT						
0910-35-003						
BRD 10(20)X, ETC. BRIDGE REPLACEMENT & APPROACHES						
VAN ZANDT	AT CROOKED, SANDY & CANEY CREEKS, BET	.207	446,299.34	7,208.51	20,860.61	4.9
FM 859 2.76 8.0 MI S OF U S 80						
1171-02-008						
BRS 3481(1) BRIDGE REPLACEMENT & APPROACHES						
VAN ZANDT	AT CROOKED CREEK RELIEF	.081	141,756.17	23,834.09	38,080.17	28.2
FM 859						
1171-02-709						
RS 3481(2) BRIDGE REPLACEMENT & APPROACHES						
WORK ORDER-	03-19-85	WORK BEGAN-	04-09-85			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	31	PERCENT TIME USED-	21			
A. K. GILLIS & SONS, INC.						
CONTRACT 02850030		TOTALS	\$ 795,471.24	38,617.88	67,316.00	8.0

WOOD	FM 1254, S US 80	2.151	760,566.92	19,893.24	621,773.82	86.0
FM 564						
3240-01-007						
A 3240-1-7 GR, STRS, BS, EMUL ASPH TRT, PRIME, LCST						
WORK ORDER-	04-19-84	WORK BEGAN-	04-30-84			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	121	PERCENT TIME USED-	76			
RICHARD HEIDELBERG CONSTRUCTION CO., INC.						
CONTRACT 04840002		TOTALS	\$ 760,566.92	19,893.24	621,773.82	86.0

DISTRICT CONTRACT AMOUNT					54,290,164.71	
DISTRICT ESTIMATES THIS MONTH					2,614,753.99	
DISTRICT TOTAL ESTIMATES PAID TO DATE					26,414,688.05	

MONTHLY CONSTRUCTION REPJRI
AS OF JUL 10, 1985

DISTRICT 11		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* NO *	* AMOUNT	* ESTIMATE *	* TO DATE *	
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* NO *	* AMOUNT	* ESTIMATE *	* TO DATE *	
ANGELINA	US 59 HERTY	2.769	'8080'	498,086.54'	23,839.57'	73,083.01'	15.4
SH 103							
0336-05-035							
FR 1094(12)	PLANING, RESURFACING WITH ASPH CONC						
WORK ORDER- 04-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	14						
WORK BEGAN- 04-11-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	18						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 03850042		TOTALS		498,086.54'	23,839.57'	73,083.01'	15.0
ANGELINA	0.1 MI E OF SH 103 US 59	2.217	'0429'	348,097.20'	247,624.55'	247,624.55'	74.8
US 69							
0199-08-012							
CSR 199-8-12	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	34						
WORK BEGAN- 06-19-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	57						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 03850064		TOTALS		348,097.20'	247,624.55'	247,624.55'	74.0
ANGELINA	N END NECHES RIV BR AT POLK C/L 0.656	0.656	'103d'	108,737.37'	570.00'	570.00'	.5
US 59	MIN OF NECHES						
0176-03-082							
CSR 176-3-82, ETC.	ADDITIONAL SURFACING ON NORTHBOUND						
POLK	BEAR CREEK BR S END NECHES RIV BR AT	8.440	'1039'	1,466,759.41'	67,147.92'	67,147.92'	4.8
US 59	ANGELINA C/LINB L1						
0176-04-052							
CSR 176-4-52	ADDITIONAL SURFACING ON NORTHBOUND						
WORK ORDER- 05-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-							
WORK BEGAN- 05-31-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 04850013		TOTALS		1,575,496.76'	67,147.92'	67,147.92'	4.0
ANGELINA	AT US 69 IN LUFKIN	0.283	'0012'	328,791.94'	4,184.75'	305,793.23'	97.9
US 59							
0176-02-066							
HES 000S(203)	RECONST INT & INSTALL TRAFFIC SIG.						
WORK ORDER- 06-20-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	119						
WORK BEGAN- 07-05-84							
ADD'L DAYS GRANTED-	7						
PERCENT TIME USED-	94						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 05840047		TOTALS		328,791.94'	4,184.75'	305,793.23'	97.0
ANGELINA	BTWN 3.2 MI E OF US 59 & 6.8 MI E US 59	0.355	'0053'	329,874.00'	7,388.19'	338,203.21'	100.0
FM 181E							
0576-02-035							
BRS 2+(5)	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 01-12-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	120						
WORK BEGAN- 01-30-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	100						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 12830006		TOTALS		329,874.00'	7,388.19'	338,203.21'	100.0
HOUSTON ETC	SEE COMMISSION MINUTE #82845	0.000	'0294'	915,919.14'	367,032.90'	367,032.90'	42.1
LP 531 ETC							
0109-11-001 ETC							
MC 109-11-1, ETC.	SEAL COAT						
WORK ORDER- 03-27-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	65						
WORKING DAYS CHARGED-	18						
WORK BEGAN- 06-01-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	28						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 03850023		TOTALS		915,919.14'	367,032.90'	367,032.90'	42.0

MONTHLY CONSTRUCTION REPJKT
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DISTRICT 11		* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * * NU *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % * COMP *
NACOGDOCHES		US 59, N SH 204	5.094	1685	\$ 1,583,869.22	\$ 49,304.93	\$ 213,866.93		14.2
US 259									
0138-06-029									
CSR 138-6-29		STRS, ASBGACP OVERLAY							
WORK ORDER- 03-19-85		WORK BEGAN- 05-26-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 33							
W. R. BOYD, INC.									
		CONTRACT 02850054	TOTALS		\$ 1,583,869.22	\$ 49,304.93	\$ 213,866.93		14.0
NACOGDOCHES		ANGELINA RIVER, N 1.16 MI	1.160	1043	\$ 100,887.38	\$ 533.66	\$ 533.66		.5
US 59									
Q176-01-061									
CSR 176-1-61		REMOVE & REPLACE ASPHALTIC CONCRETE							
WORK ORDER- 06-10-85		WORK BEGAN- 06-26-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 4							
MOORE BROTHERS CONSTRUCTION COMPANY									
		CONTRACT 05850036	TOTALS		\$ 100,887.38	\$ 533.66	\$ 533.66		.0
NACOGDOCHES ETC		SEE COMMISSION MINUTES #83234	.000	1050	\$ 960,377.60	\$.00	\$.00		.0
SH 7 ETC									
0059-01-036 ETC									
CSB 59-1-36		SEAL COAT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
THE PORTER CO., INC.									
		CONTRACT 06850057	TOTALS		\$ 960,377.60	\$.00	\$.00		.0
NACOGDOCHES		FM 1878, N FM 2609	.828	8050	\$ 628,875.90	\$ 77,932.74	\$ 432,303.55		72.3
FM 1411									
2639-01-004									
N J614(1)		WIDEN GRADING, STRUCTURES, BASE &							
WORK ORDER- 12-21-84		WORK BEGAN- 01-09-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 67							
F. R. LEWIS CONSTRUCTION CO., INC.									
		CONTRACT 11840027	TOTALS		\$ 628,875.90	\$ 77,932.74	\$ 432,303.55		72.0
POLK		E END TRINITY RV BR, E 5.1 MI N OF LIVINGSTON (FM 2457)	10.340	10116	\$ 1,207,081.05	\$ 248,032.87	\$ 1,211,603.22		100.0
US 190									
0213-03-052									
CSR 213-3-52		ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 01-28-85		WORK BEGAN- 01-28-85							
DATE WORK COMPLETED- 06-14-85									
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 42							
GAYLORD CONSTRUCTION CO.									
		CONTRACT 01850044	TOTALS		\$ 1,207,081.05	\$ 248,032.87	\$ 1,211,603.22		100.0
POLK		ON CO RD 116 AT ROCKY CR, 1.6 MI N OF FM3152	.129	8075	\$ 330,645.58	\$ 50,248.70	\$ 142,807.47		45.4
CR 116									
0911-04-004									
BRD 11(6)X		REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-29-85		WORK BEGAN- 04-15-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 39							
HOUSTON BRIDGE COMPANY									
		CONTRACT 03850015	TOTALS		\$ 330,645.58	\$ 50,248.70	\$ 142,807.47		45.0

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

POLK WILLIS CREEK CORRIGAN	9.107	0311	\$ 1,730,560.89	\$ 314,146.80	\$ 1,451,627.13	88.3

US 59						
0176-05-092						
FR 13+(37)						
PAV REPAIR, ACP(BASE), ACP(SURF), &						
WORK ORDER- 01-14-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 61						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 51						

MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 12840013	TOTALS		\$ 1,730,560.89	\$ 314,146.80	\$ 1,451,627.13	88.0

SABINE SH 184 FM 83	6.604	0327	\$ 706,899.21	\$ 1,375.03	\$ 692,253.63	100.0

US 96						
0064-05-037						
CSR 64-5-37, ETC.						
ASPH CONC PAV LEVEL-UP & OVERLAY						

SAN AUGUSTINE AT&SF RR SH 147(N)	9.950	0328	\$ 79,565.72	\$ 10,089.48	\$ 75,547.49	100.0

SH 21						
0118-10-037						
MC 118-10-37						
ASPH CONC PAV LEVEL-UP & OVERLAY						
WORK ORDER- 03-29-85						
DATE WORK COMPLETED- 06-06-85						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 30						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 50						

F. R. LEWIS CONSTRUCTION CO., INC.						
CONTRACT 03850032	TOTALS		\$ 786,464.93	\$ 11,464.51	\$ 767,601.12	100.0

SABINE FM 2928, 0.6 MI NE OF SH 87 1.0 MI SE & E	9.900	0206	\$ 233,876.19	\$ 18,560.09	\$ 29,367.29	13.2

FM 3449						
3436-01-C01						
A 3436-1-1						
GRADING, STRUCTURES, BASE AND						
WORK ORDER- 05-03-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90						
WORKING DAYS CHARGED- 16						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 18						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04850004	TOTALS		\$ 233,876.19	\$ 18,560.09	\$ 29,367.29	13.0

SAN AUGUSTINE SH 21 SABINE C/L	10.257	0615	\$ 238,293.08	\$.00	\$.00	.0

US 96						
0809-04-029						
HES 000S(398)						
SURFACING WITH PLANT MIX SEAL						

NACOGDOCHES SH 21 END OF CONC PAV	9.539	1045	\$ 9,781.70	\$.00	\$.00	.0

FM 2259						
2116-01-011						
HES 000S(399)						
SURFACING WITH PLANT MIX SEAL						
WORK ORDER- 06-10-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 50						
WORKING DAYS CHARGED- 3						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 6						

MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 05B50010	TOTALS		\$ 248,074.78	\$.00	\$.00	.0

SAN AUGUSTINE SABINE C/L SH 103	3.317	1046	\$ 245,440.68	\$.00	\$.00	.0

US 96						
0809-04-030						
CSB 809-4-30						
ASPHALTIC CONC PAVEMENT LEVEL-UP &						

SABINE SH 184 SAN AUGUSTINE C/L	1.304	1047	\$ 86,935.63	\$.00	\$.00	.0

US 96						
0809-05-013						
CSB 809-5-13						
ASPHALTIC CONC PAVEMENT LEVEL-UP &						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED-						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-						

BI-CO PAVERS COMPANY						
CONTRACT 06850004	TOTALS		\$ 332,376.31	\$.00	\$.00	.0

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DISTRICT 11		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
*****		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						

SAN AUGUSTINE	AT ARENOSA CR, 1.4 MI N OF FM 354	.079	8J08	\$ 161,864.34	\$ 15,741.19	\$ 154,876.32 100.0
CR 106						
0911-30-032						
BRO 11(23)X	BRIDGE & APPROACHES					
WORK ORDER- 08-14-84	WORK BEGAN- 08-29-84					
DATE WORK COMPLETED- 05-08-85						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 88					
J-W PAYNE CONSTRUCTION CO., INC.						
CONTRACT 07840018		TOTALS		\$ 161,864.34	\$ 15,741.19	\$ 154,876.32 100.0

SAN JACINTO	0.3 MI W OF SH 156 TRINITY RV BR	5.562	1529	\$ 619,823.87	\$ 45,846.99	\$ 355,548.85 60.3
US 190						
0213-02-030						
CSR 213-2-30	ASPHALTIC CONCRETE PAVEMENT					
WORK ORDER- 03-12-85	WORK BEGAN- 03-21-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 28					
GAYLORD CONSTRUCTION CO.						
CONTRACT 02850021		TOTALS		\$ 619,823.87	\$ 45,846.99	\$ 355,548.85 60.0

SAN JACINTO	AT PEACH CREEK, 2.4 MI W OF FM 3081	.090	1036	\$ 199,090.58	\$ 15,615.85	\$ 15,615.85 8.2
CR 294						
0911-07-004						
BRO 11(24)X	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 05-14-85	WORK BEGAN- 05-31-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 16					
MAR-LEN, INC.						
CONTRACT 04850048		TOTALS		\$ 199,090.58	\$ 15,615.85	\$ 15,615.85 8.0

SAN JACINTO	FM 2914, 0.5 MI E OF US 59, N US 59 NR	2.285	2066	\$ 329,338.03	\$ 52,371.05	\$ 170,803.58 54.5
FM 3460	SP RR U/P IN SH EPHERO					
3437-01-001						
A 3437-1-1	GRADING, STRUCTURES, BASE AND					
WORK ORDER- 01-08-85	WORK BEGAN- 02-04-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 33					
GMS CONSTRUCTION COMPANY, INC.						
CONTRACT 12840051		TOTALS		\$ 329,338.03	\$ 52,371.05	\$ 170,803.58 54.0

SHELBY ETC	SEE COMMISSION MINUTE #82872	.000	0401	\$ 979,045.87	\$ 70,230.27	\$ 387,302.64 41.6
SH 147 ETC						
0064-02-010 ETC						
CSB 64-2-10, ETC.	SEAL COAT					
WORK ORDER- 04-08-85	WORK BEGAN- 04-26-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 28					
D. V. HUNT ASPHALT, INC.						
CONTRACT 03850061		TOTALS		\$ 979,045.87	\$ 70,230.27	\$ 387,302.64 41.0

SHELBY	IN TIMPSON AT SP 470	.287	1048	\$ 389,472.16	.00	.00 .0
US 59						
0175-04-034						
CD 175-4-34	RECONSTRUCT INTERSECTION & REMOVE &					

SHELBY	0.2 MI E OF TIMPSON 0.2 MI W OF FM 2141	4.292	1049	\$ 400,655.08	.00	.00 .0
US 59	IN TENAHA					
0175-04-035						
CSR 175-4-35	RECONSTRUCT INTERSECTION & REMOVE &					

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
W. R. BOYD, INC.						
CONTRACT 06850068		TOTALS		\$ 790,127.24	.00	.00 .0

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MONTHLY CONSTRUCTION REPORT
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DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
SHELBY SCL OF TENAHA US 59 IN TENAHA		1.075	'8070	\$ 1,125,096.68	\$ 48,521.78	\$ 206,725.61	19.3
US 96 0063-06-057 F 155(15) GRADING, STRUCTURES, BASE & SURF							
WORK ORDER- 12-28-84		WORK BEGAN- 01-08-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 14					
CLIFTON CONSTRUCTION-ENGINEERING, INC.							
CONTRACT 11840001		TOTALS		\$ 1,125,096.68	\$ 48,521.78	\$ 206,725.61	19.0

TRINITY SH 19, 1.2 MI S OF FM 1617(S) 1.5 MI E		1.401	'2065	\$ 278,303.51	\$ 52,710.37	\$ 71,734.12	27.1
FM 3453 3438-01-001 A 3438-1-1 GRADING, STRUCTURES, BASE & SURFACING							
WORK ORDER- 04-17-85		WORK BEGAN- 05-13-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 25					
SIMON TRAYLOR & SONS, INC.							
CONTRACT 03850039		TOTALS		\$ 278,303.51	\$ 52,710.37	\$ 71,734.12	27.0

TRINITY AT TANTABOGUE CR, 5.0 MI NE OF TRINITY		.093	'8007	\$ 166,055.02	\$ 10,471.64	\$ 157,830.78	100.0
CR 107 0911-40-003 BRD 11(22)X REPLACE BRIDGE & APPRS.							
WORK ORDER- 08-30-84		WORK BEGAN- 09-11-84					
DATE WORK COMPLETED- 05-30-85							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 91		PERCENT TIME USED- 91					
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 07840040		TOTALS		\$ 166,055.02	\$ 10,471.64	\$ 157,830.78	100.0

TRINITY FM 2501 AT NIGTON, S FM 357		4.544	'4700	\$ 834,084.85	\$ 40,218.77	\$ 260,343.35	32.8
FM 2262 2387-02-001 FLH 2125(4), ETC. WIDEN GRADING, STRUCTURES, BASE &							
TRINITY BETWEEN FM 2501 & FM 357 (IN SECTS)		1.061	'0018	\$ 159,526.53	\$ 7,786.07	\$ 30,443.57	20.0
FM 2262 2387-02-002 C 2387-2-2 WIDEN GRADING, STRUCTURES, BASE &							
WORK ORDER- 01-18-85		WORK BEGAN- 02-14-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 61		PERCENT TIME USED- 28					
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 12840038		TOTALS		\$ 993,611.38	\$ 48,004.84	\$ 290,786.92	30.0

		DISTRICT CONTRACT AMOUNT				17,781,411.96	
		DISTRICT ESTIMATES THIS MONTH				1,447,586.16	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				7,460,389.86	

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DISTRICT 12

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PO NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	% TO DATE	% COMP
BRAZORIA CO RD 220 0.3 MI S OF ANGLETON PRTECTION SH 288 0598-04-006 F 318(25) GR,STRS,LIME STAB BS,CONC PVT,CEM		1.15+	8174	3,896,198.99	57,386.86	2,812,577.46	76.5	
WORK ORDER- 02-22-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 221		WORK BEGAN- 03-07-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 116						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 01840021		TOTALS		\$ 3,896,198.99	57,386.86	2,812,577.46	76.0	
BRAZORIA 0.2 MI S OF BASTROP BAYOU-0.3 MI N OF SH 288 FM2004 0598-04-008 F 318(27) GR,STR,LIME STAB SUBGR,ETC		1.685	8187	4,845,545.94	401,649.07	3,950,683.43	85.8	
WORK ORDER- 03-01-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 290 WORKING DAYS CHARGED- 177		WORK BEGAN- 03-06-84 ADD'L DAYS GRANTED- 21 PERCENT TIME USED- 60						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 02840011		TOTALS		\$ 4,969,414.05	401,649.07	3,952,120.59	83.0	
BRAZORIA 0.3 MI S OF ANGLETON PROTECTION LEVEE SH 288 0.2 MI S OF BAS TROP BAYOU 0598-04-007 F 318(26) GR,STRS,LIME STAB SUBGR,CEM STAB BS		1.192	8185	3,875,951.28	100,399.44	2,792,746.98	75.9	
WORK ORDER- 03-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 194		WORK BEGAN- 04-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 102						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 02840020		TOTALS		\$ 3,875,951.28	100,399.44	2,792,746.98	75.0	
BRAZORIA SH 332,SW N END BRAZOS RV BR FM 2004 2523-02-025 A 2523-2-25 GR,STRS,BS,CONC PAV,SIGN & PAV MARK		1.411	2036	1,820,672.38	234,620.40	1,653,870.60	95.6	
WORK ORDER- 04-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 126		WORK BEGAN- 04-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 73						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 04840026		TOTALS		\$ 1,820,672.38	234,620.40	1,653,870.60	95.0	
BRAZORIA FR 0.3 MI N OF SH 35 TO 0.7 MI S OF SH 35 0598-03-010 F 318(23) GR, STRS & SURF FOR MN LN O/P &		1.022	8161	4,525,014.90	54,884.12	2,722,307.88	63.3	
WORK ORDER- 06-17-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 253		WORK BEGAN- 07-07-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 74						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 05830018		TOTALS		\$ 4,525,014.90	54,884.12	2,722,307.88	63.0	

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DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
BRAZORIA AT DITCH #10 W OF ANGLETON		.231	'1368'	\$ 723,575.63	\$.00	\$.00	.0
SH 35 0179-01-030 CD 179-1-30							
BRIDGE REPLACEMENT AND APPROACHES							
WORK ORDER- 06-10-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 2					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850017		TOTALS		\$ 723,575.63	\$.00	\$.00	.0
BRAZORIA 0.9 MI N OF SH 35 0.7 MI S OF SH 35		1.066	'8216'	\$ 67,133.70	\$.00	\$.00	.0
SH 288 0598-03-011 MA-F 318(34)							
GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA 0.7 MI S OF SH 35 0.6 MI S OF MP RR		1.041	'8219'	\$ 2,658,748.56	\$.00	\$.00	.0
SH 288 0598-04-003 MA-F 318(33)							
GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA 0.7 MI S OF SH 35 CO RD 220		1.893	'8216'	\$ 74,322.10	\$.00	\$.00	.0
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	\$.00	\$.00	.0
SH 288 0598-04-011 MA-F 318(33)							
GR, SMALL DRAIN STRS, CSB, CONC PVT,							
WORK ORDER- 07-03-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- *		PERCENT TIME USED-					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850030		TOTALS		\$ 6,136,778.16	\$.00	\$.00	.0
BRAZORIA SH 288 FM 865		2.131	'1391'	\$ 404,656.00	\$ 760.90	\$ 760.00	.2
FM 518 3416-01-003 CSR 3416-1-3							
ACP, PVT MARKINGS & SAFETY END TRT							
WORK ORDER- 06-05-85		WORK BEGAN- 06-21-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5		PERCENT TIME USED- d					
APAC - TEXAS, INC.							
CONTRACT 05850046		TOTALS		\$ 404,656.00	\$ 760.00	\$ 760.00	.0
BRAZORIA SH 35 (ANGLETON BY-PASS) FR PROPOSED SH		3.427	'1151'	\$ 6,711,500.32	\$ 203,610.51	\$ 6,605,076.65	100.0
SH 35 0178-03-097 C 178-3-97							
288 TO INTERSECTION OF SH 35 AND PROPOSED FM 523 NORTHEAST OF A GR., STRS., LIME TREAT. SUBGR., CSB							
WORK ORDER- 06-25-82		WORK BEGAN- 07-07-82					
DATE WORK COMPLETED- 05-30-85							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 7					
WORKING DAYS CHARGED- 362		PERCENT TIME USED- 118					
L-W-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06820023		TOTALS		\$ 6,711,500.32	\$ 203,610.51	\$ 6,605,076.65	100.0
BRAZORIA FR COUNTY ROAD 341 N. OF ANGLETON TO		2.205	'1152'	\$ 7,654,742.86	\$ 26,268.10	\$ 6,985,500.85	96.7
SH 288 0598-03-007 C 598-3-7							
SH 35 GR., STRS., CSB, CONC. PVMT.,							
WORK ORDER- 06-29-82		WORK BEGAN- 07-07-82					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 379		PERCENT TIME USED- 119					
L-W-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06820050		TOTALS		\$ 7,654,742.86	\$ 26,268.10	\$ 6,985,500.85	96.0

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AS OF JUL 19, 1985

DISTRICT 12		* PD *		CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
*****		16.427	1328	577,337.71	.00	531,895.79	98.4
BRAZORIA	SH 35 FREEPORT						
FM 523							
1003-01-058							
MC 1003-1-58	BS RPR,ACP,1 CST,PAV MARK						
WORK ORDER- 07-03-84	WORK BEGAN- 07-13-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 137						
BROWN & ROOT, INC.							
CONTRACT 06840015		TOTALS		\$ 577,337.71	.00	531,895.79	98.0
*****		.548	1399	2,965,292.45	.00	.00	.0
BRAZORIA	N END BRAZOS RV BR CO RD 400						
FM 2004							
2523-02-027							
A 2523-2-27	GR,STRS,BS,CONC PVT,SIGN&PVT MARK						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850061		TOTALS		\$ 2,965,292.45	.00	.00	.0
*****		19.925	1365	1,393,397.65	23,798.83	1,245,844.07	100.0
BRAZORIA	FM 523 GALVESTON C/L						
FM 2004							
2523-02-026							
MC 2523-2-26	PAV REPAIR,ACP,1 CST & PAV MARK						
WORK ORDER- 08-13-84	WORK BEGAN- 08-20-84						
DATE WORK COMPLETED- 05-07-85							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 73						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 07840024		TOTALS		\$ 1,393,397.65	23,798.83	1,245,844.07	100.0
*****		.000	1360	1,237,655.55	90,381.03	888,235.28	75.5
BRAZORIA ETC	SEE COMMISSION MINUTE ORDER #82057						
FM 521 ETC							
0111-05-014 ETC							
MC 111-5-14, ETC.	BS RPR,ACP SURF,1 CST & PAV MARK						
WORK ORDER- 08-07-84	WORK BEGAN- 08-29-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 64						
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 07840050		TOTALS		\$ 1,237,655.55	90,381.03	888,235.28	75.0
*****		5.073	1063	2,673,812.17	33,641.87	1,993,359.17	89.4
BRAZORIA	FR EXIST SH 288 N OF ANGLETON TO CO RD						
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-							
CONTRACT WORKING DAYS- 475	ADD'L DAYS GRANTED- 9						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 104						
L-W-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08810018		TOTALS		\$ 2,673,812.17	33,641.87	1,993,359.17	89.0
*****		.052	18164	2,673,812.17	84,571.72	1,499,359.86	60.7
BRAZORIA	0.6 MI S OF MP RR CO RD 220						
SH 288							
0598-04-005							
F 318(24)	GR,STRS & SURF FOR 4 LANES						
WORK ORDER- 10-11-83	WORK BEGAN- 10-14-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 233	PERCENT TIME USED- 155						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09830029		TOTALS		\$ 2,673,812.17	84,571.72	1,499,359.86	60.0

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AS OF JUL 10, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
BRAZORIA AT MP RR, APPROX 0.8 MI. SE OF SH 288		1.708		5,809,010.51	408,528.27	4,476,129.16	81.0
SH 332							
0586-01-046							
RRS K708(3)							
GR, STRS & SURF FOR RR-HWY GR							
WORK ORDER- 12-28-82		WORK BEGAN- 01-27-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325		ADD'L DAYS GRANTED- 9					
WORKING DAYS CHARGED- 307		PERCENT TIME USED- 92					
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 12820024		TOTALS		5,809,010.51	408,528.27	4,476,129.16	81.0
FORD BEND US 90A LEXINGTON BLVD		2.275		6,193,052.60	157,696.68	3,252,055.22	55.2
SH 6							
0192-01-048							
F 637(9)							
GR, STRS, STAB BS, CONC PAV, ACP, SIGN,							
WORK ORDER- 05-24-84		WORK BEGAN- 06-14-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 131		PERCENT TIME USED- 52					
BROWN & ROOT, INC.							
CONTRACT 04840021		TOTALS		6,193,052.60	157,696.68	3,252,055.22	55.0
FORD BEND FM 521 BRAZORIA C/L		1.044		91,591.90	1,750.23	87,511.47	100.0
SH 6							
0192-01-048							
CSR 192-1-48, ETC.							
REPAIR EXIST ACP, BASE, ACP OVERLAY &							
BRAZORIA FT BEND C/L LP 409 IN ALVIN		11.098		879,359.60	15,974.05	798,702.45	100.0
SH 6							
0192-02-035							
CSR 192-2-35							
REPAIR EXIST ACP, BASE, ACP OVERLAY &							
FORD BEND FM 723 LONG POINT CREEK		0.537		587,418.30	6,085.26	304,263.39	100.0
FM 1093							
1258-03-022							
CSR 1258-3-22							
REPAIR EXIST ACP, BASE, ACP OVERLAY &							
HARRIS IH 10 FT BEND C/L		0.784		1,118,812.06	20,932.40	1,046,819.90	100.0
SH 6							
1685-05-044							
CSR 1685-5-44							
REPAIR EXIST ACP, BASE, ACP OVERLAY &							
FORD BEND HARRIS C/L US 90A		5.118		875,158.28	10,129.64	723,723.28	100.0
SH 6							
1685-06-013							
CSR 1685-6-13							
REPAIR EXIST ACP, BASE, ACP OVERLAY &							
WORK ORDER- 05-24-84		WORK BEGAN- 05-30-84					
DATE WORK COMPLETED- 05-06-85							
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 100					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 05840031		TOTALS		3,552,340.14	54,871.58	2,960,820.49	100.0
FORD BEND FM 1093 US 90A		11.078		333,065.24	81,797.77	235,476.25	74.4
FM 359							
0543-02-028							
MC 543-2-28, ETC.							
BS REPAIR, ACP SURF, 1 CST & PAV MARK							
FORD BEND FM 1093 US 90A		7.815		264,287.36	-37,709.44	87,777.73	34.9
FM 1464							
1415-02-017							
MC 1415-2-17							
BS REPAIR, ACP SURF, 1 CST & PAV MARK							
WORK ORDER- 08-14-84		WORK BEGAN- 09-04-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 48					
BO-MAC CONTRACTORS, INC.							
CONTRACT 07840026		TOTALS		597,352.60	44,088.33	323,253.98	56.0

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AS OF JUL 13, 1985

DISTRICT 12		* PD *		CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH	* NU *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
*****		*****					
* CONTRACT IDENTIFICATION AND INFORMATION							
FORT BEND	IN ROSENBERG AT SH 36	.000	6973	157,428.40	.00	150,307.14	99.9
US 59							
0027-12-056							
HES 0005(188)	GR,LIME STAB BS & SUBGR.HMACP LEVEL						
WORK ORDER- 10-02-84	WORK BEGAN- 10-31-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 103						
JONES G. FINKE INC.							
	CONTRACT 08840007	TOTALS		157,428.40	.00	150,307.14	99.9
GALVESTON	IN TEXAS CITY FROM DICKINSON BAYOU TO	4.146	8157	8,681,229.44	136,585.92	8,291,975.75	99.9
SH 146	FM 1764						
0389-06-061							
F 1081(29), ETC.	GR, STRS, CSB, LIME TREATED SUBGR,						
GALVESTON	AT MOSES BAYOU, 3.5 MI S OF FM 517	.210	8158	581,323.43	.00	541,209.76	98.0
SH 146							
0389-06-262							
BRF 1081(30)	GR, STRS, CSB, LIME TREATED SUBGR,						
WORK ORDER- 03-10-83	WORK BEGAN- 04-06-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 91						
WORKING DAYS CHARGED- 391	PERCENT TIME USED- 100						
SUNMOUNT CORPORATION							
	CONTRACT 02830067	TOTALS		9,262,552.87	136,585.92	8,833,185.51	99.9
GALVESTON	AT BOLIVAR FERRY LANDING DOCK	.000	0282	121,500.00	.00	.00	.0
SH 87							
0367-04-059							
C 367-4-59	BOLIVAR LANDING DOCK REPAIRS						
WORK ORDER- 04-08-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
A. M. VOGEL, INC.							
	CONTRACT 03850019	TOTALS		121,500.00	.00	.00	.0
GALVESTON	SH 87 2.4 MI N	2.405	1389	820,185.65	.00	.00	.0
SH 12							
0367-02-062							
CSR 367-2-62	BS REPAIR,SHLD WID,ACP OVERLAY, PVT						
WORK ORDER- 05-31-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
APAC - TEXAS, INC.							
	CONTRACT 05850020	TOTALS		820,185.65	.00	.00	.0
GALVESTON	IN FRIENDSWOOD FR E OF CHIGGER CRK 1.0	.822	8217	746,952.96	.00	.00	.0
FM 528	MI WEST						
1414-01-010							
RS 3528(2)	GR,STRS,LIME TRT SUBGR,ACP,SIGN,PVT						
WORK ORDER- 06-12-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1						
A. M. VOGEL, INC.							
	CONTRACT 05850037	TOTALS		746,952.96	.00	.00	.0
GALVESTON	FM 646 NEW LOC OF DICKINSON BAYOU BR	2.458	1355	683,400.35	.00	655,156.70	100.0
SH 3							
0051-03-054							
MC 51-3-54	GR,LIME STAB BS,HOT MIX ACP&PAV MRK						
WORK ORDER- 08-13-84	WORK BEGAN- 09-10-84						
DATE WORK COMPLETED- 06-17-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 103						
A. M. VOGEL, INC.							
	CONTRACT 07840027	TOTALS		683,400.35	.00	655,156.70	100.0

 * NU CURRENT ESTIMATE PROCESSED AT THE *
 * TIME OF THIS RUN. *

MONTHLY CONSTRUCTION REPORT
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DISTRICT 12

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NU *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE *	* TU DATE *	* % COMP *
GALVESTON	SH 3 IH 45	2.480	1358	303,701.05	16,550.43	279,381.86		96.8
FM 2004 1911-01-009 MC 1911-1-9, ETC.								
BS& SHLDR RPR, 1 CST & PAV MARK								
GALVESTON	SH 6 BRAZORIA C/L	0.895	1359	206,891.30	.43	127,764.52		65.0
FM 2004 2523-01-014 MC 2523-1-14								
BS& SHLDR RPR, 1 CST & PAV MARK								
WORK ORDER- 08-13-84		WORK BEGAN- 08-20-84						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 1						
CONTRACT WORKING DAYS- 110		PERCENT TIME USED- 71						
WORKING DAYS CHARGED- 79								
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 07840051		TOTALS		\$ 510,592.35	\$ 16,550.86	\$ 407,146.38		83.0
GALVESTON	SH 6 IH 45	2.306	1356	244,280.30	2,748.93	165,184.11		71.1
FM 519 0979-01-015 MC 979-1-15								
BS RPRS, CMNT STAB BS, 1 CST & PAV MK								
WORK ORDER- 08-06-84		WORK BEGAN- 09-05-84						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 30						
CONTRACT WORKING DAYS- 50		PERCENT TIME USED- 93						
WORKING DAYS CHARGED- 74								
APAC - TEXAS, INC.								
CONTRACT 07840053		TOTALS		\$ 244,280.30	\$ 2,748.93	\$ 165,184.11		71.0
GALVESTON	IN GALVESTON ON PORT INDUSTRIAL BLVD. FR 51ST ST. TO 28TH ST.	2.276	8147	\$10,585,131.99	3,071.26	9,972,123.10		99.2
MH 49 8300-12-008 M K300(7)								
GR., STRS. & SURF.								
WORK ORDER- 10-29-82		WORK BEGAN- 11-22-82						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 165						
CONTRACT WORKING DAYS- 350		PERCENT TIME USED- 93						
WORKING DAYS CHARGED- 481								
GARDNER/B/H/CONSTRUCTORS								
CONTRACT 10820043		TOTALS		\$10,585,131.99	\$ 3,071.26	\$ 9,972,123.10		99.0
GALVESTON	IN GALVESTON FR 59TH ST 6TH ST	3.817	6453	1,064,319.00	33,013.82	294,812.42		29.1
US 75 0051-04-046 HES 0005(180)								
MODERNIZATION OF TRAFFIC SIGNAL								
WORK ORDER- 12-28-84		WORK BEGAN- 02-28-85						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 240		PERCENT TIME USED- 29						
WORKING DAYS CHARGED- 70								
JAMES DAVIDSON CONSTRUCTORS, INC.								
CONTRACT 11840008		TOTALS		\$ 1,064,319.00	\$ 33,013.82	\$ 294,812.42		29.0
GALVESTON	TEXAS CITY(SH 341) - TEXAS CITY(SH 146S)	1.674	6169	4,784,410.60	.00	4,141,016.17		92.0
LP 157 0389-11-031 M K385(2)								
GR, STRS, LIME TRT SUBGR, CEMENT STAB								
WORK ORDER- 02-06-84		WORK BEGAN- 03-07-84						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 250		PERCENT TIME USED- 94						
WORKING DAYS CHARGED- 234								
A. M. VOGEL, INC.								
CONTRACT 12830020		TOTALS		\$ 4,784,410.60	\$.00	\$ 4,141,016.17		91.0
GALVESTON	0.3 MI N OF WALLER C/L WALLER C/L	.337	8017	630,890.99	23,236.62	59,538.97		9.9
SH 6 0050-03-057 F 471(31)								
GR, STR, LIME TRT SUBGR, ASB, ACP, SIGN								

* NO CURRENT ESTIMATE PROCESSED AT THE *
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MONTHLY CONSTRUCTION REPORT
AS OF JUL 13, 1985

DISTRICT 12		* PD * CONTRACT		* AMOUNT THIS	* TOTAL ESTIMATE*	* %
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *

WALLER	US 290 GRIMES C/L	6.203	'8018'	\$ 9,265,017.76	\$ 40,328.46	\$ 1,373,411.64' 15.6
SH 6						
0050-04-022						
F 471(31)	GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN					
WORK ORDER- 01-06-85	WORK BEGAN- 01-10-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 12					
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
CONTRACT 12840032		TOTALS		\$ 9,895,908.75	\$ 427,565.08	\$ 1,432,950.61' 15.0

HARRIS	FR 0.3 MI W OF BELTWAY 8 TO 0.1 MI E OF	1.549	'9219'	\$ 14,170,656.35	\$ 30,583.75	\$ 13,285,807.75' 99.3
IM 10	CARPENTERS BAYO U					
0508-01-155						
I 10-7(2+7)782	GRADING, STRUCTURES, STORM SEWERS,					
WORK ORDER- 02-02-81	WORK BEGAN- 02-02-81					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 184					
WORKING DAYS CHARGED- 627	PERCENT TIME USED- 117					
WILLIAMS BROTHERS CONSTRUCTION CO.,						
INC.						
CONTRACT 01810038		TOTALS		\$ 14,170,656.35	\$ 30,583.75	\$ 13,285,807.75' 99.0

HARRIS	DN AIRLINE DRIVE, FROM NEAR TIDWELL	1.630	'8050'	\$ 4,471,398.05	\$ 214,566.82	\$ 4,441,783.28' 100.0
MH 658	ROAD TO LITTLE YORK ROAD					
8140-12-002						
M K142(2)	GRADING, CONC PVMT, STORM SEWERS,					
WORK ORDER- 02-17-82	WORK BEGAN- 03-10-82					
DATE WORK COMPLETED- 11-30-84						
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 420	PERCENT TIME USED- 128					
APAC - TEXAS, INC.						
CONTRACT 01820042		TOTALS		\$ 4,471,398.05	\$ 214,566.82	\$ 4,441,783.28' 100.0

HARRIS	IN HOUSTON ON BRIAR FOREST DR AT	0.099	'8058'	\$ 670,111.92	\$ 16,203.42	\$ 673,105.18' 100.0
MH 707	BUFFALO BAYOU					
8141-12-002						
M K141(2)	GR,STRS & SURF					
WORK ORDER- 02-13-84	WORK BEGAN- 03-02-84					
DATE WORK COMPLETED- 05-16-85						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 17					
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 102					
GARDNER/B/H/CONSTRUCTORS						
CONTRACT 01840025		TOTALS		\$ 670,111.92	\$ 16,203.42	\$ 673,105.18' 100.0

HARRIS	627.51' S OF S END LP 184 O/P	2.850	'8047'	\$ 920,186.87	\$ 40,190.43	\$ 384,959.11' 44.0
US 59	MONTGOMERYC/L					
0177-06-041						
FR 514(77)	CONC PAV REPAIR, SHLDR PLANE,HMAC					
WORK ORDER- 03-12-85	WORK BEGAN- 04-02-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 42					
SIMONSEN CONSTRUCTION COMPANY, INC.						
CONTRACT 01850035		TOTALS		\$ 920,186.87	\$ 40,190.43	\$ 384,959.11' 44.0

HARRIS	IN HOUSTON FR WESLAYAN ST BELLAIRE BLVD	5.016	'6967'	\$ 471,656.75	\$.00	\$.00' .0
US 59						
0027-13-131						
HES 0005(297), ETC.	REMOVE EXIST MBGF,BR RAIL,CONC MED					
WORK ORDER- 03-12-85	WORK BEGAN- 04-02-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 42					
SIMONSEN CONSTRUCTION COMPANY, INC.						
CONTRACT 01850035		TOTALS		\$ 920,186.87	\$ 40,190.43	\$ 384,959.11' 44.0

HARRIS	IN HOUSTON FR LAUDER RD 0.12 MI N OF	3.513	'0668'	\$ 885,661.90	\$ 60,181.50	\$ 77,016.40' 9.1
US 59	LANGLEY RD					
0177-07-065						
HES 0005(298)	REMOVE EXIST MBGF,BR RAIL,CONC MED					

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

HARRIS	IN HOUSTON FR CAVALCADE ST POLK ST	3.113	'6905	\$ 882,048.20	\$ 216,592.87	\$ 216,592.87	25.8
US 59							
0177-11-095	REMOVE EXIST MBGF, BR RAIL, CONC MED						
HES 0705(296)							
HARRIS	IN HOUSTON FR 0.12 MI N OF LANGLEY RD	3.716	'6969	\$ 1,043,163.95	\$ 2,622.00	\$ 208,359.32	21.0
US 59	IH610						
0177-11-096	REMOVE EXIST MBGF, BR RAIL, CONC MED						
HES 0005(298)							
WORK ORDER- 03-12-85	WORK BEGAN- 05-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 13						
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01850008		TOTALS		\$ 3,282,530.80	\$ 285,396.43	\$ 501,970.59	16.0

HARRIS	IN HOUSTON AT GESSNER RD	.003	'0117	\$ 42,800.40	\$ 2,007.54	\$ 38,059.09	93.6
US 290							
0050-09-047	INSTALL FIXED-TIME SIGNAL W/SAFETY						
MC 50-9-47, ETC.							
HARRIS	AT SOMMERALL RD	.303	'0118	\$ 34,509.60	\$.00	\$ 20,879.56	94.1
FM 529							
1006-11-027	INSTALL FIXED-TIME SIGNAL W/SAFETY						
MC 1006-1-27							
WORK ORDER- 02-25-85	WORK BEGAN- 02-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 33						
MICHELLE ELECTRIC CO., INC.							
CONTRACT 01850013		TOTALS		\$ 77,310.00	\$ 2,007.54	\$ 68,938.65	93.0

HARRIS	CHAMBERS C/L FERRY RD	.633	'8045	\$ 2,287,254.95	\$.00	\$ 572,534.02	44.7
SH 146							
0389-03-023	GR, STRS, ST SEW, ASB, CEMENT STAB BS,						
F 839(14)							
HARRIS	SP RR FERRY RD	2.019	'8046	\$ 13,268,033.86	\$ 1,144,106.92	\$ 4,554,733.28	36.1
LP 201							
0389-13-022	GR, STRS, ST SEW, ASB, CEMENT STAB BS,						
F 839(14)							
WORK ORDER- 03-07-85	WORK BEGAN- 03-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 14						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		\$ 15,555,288.81	\$ 1,144,106.92	\$ 5,527,267.30	37.0

HARRIS	IN HOUSTON ON WATONGA BLVD FR W 43RD ST	.432	'8043	\$ 1,560,933.55	\$ 34,714.69	\$ 491,375.86	32.1
MH 804	TO W T C JESTER						
8138-12-002	BLVD						
M K138(2), ETC.	GR, CONC PVT, ST SEW, STRS, WATER MAINS						
HARRIS	IN HOUSTON ON W T C JESTER BLVD FR 364'	.393	'8044	\$ 1,539,120.32	\$ 130,476.34	\$ 410,384.48	28.0
MH 805	S OF CARLEEN RD						
8139-12-002	TO PINEMONT DR						
M K139(2)	GR, CONC PVT, ST SEW, STRS, WATER MAINS						
WORK ORDER- 02-21-85	WORK BEGAN- 03-11-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 17						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01850050		TOTALS		\$ 3,100,053.87	\$ 165,191.03	\$ 901,760.34	30.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE	* % * TO DATE	* % * COMP	*****		
HARRIS	IN HOUSTON ON S WAYSIDE DR FR WHEELER ST, N TO NR TELEPHO NE RD	.301	'8038	\$ 1,771,809.48	\$ 94,900.18	\$ 821,158.21		48.7	*****		
MH 57									*****		
8144-12-003									*****		
M K144(3), ETC.	GR, ST SEW, CONC PAV, STRS, TRAFFIC								*****		
HARRIS	IN HOUSTON ON S WAYSIDE DR FR GRIGGS RD TO WHEELER ST	.713	'8039	\$ 1,280,273.52	\$ 107,040.63	\$ 397,190.66		32.6	*****		
MH 57									*****		
8144-12-004									*****		
M K144(4)	GR, ST SEW, CONC PAV, STRS, TRAFFIC								*****		
WORK ORDER- 03-08-85									*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS-	350								*****		
WORKING DAYS CHARGED-	58								*****		
TRINITY CONSTRUCTION COMPANY, INC.									*****		
	CONTRACT 01850052	TOTALS		\$ 3,052,083.00	\$ 201,947.01	\$ 1,218,348.87		42.0	*****		
HARRIS	FR FRANKIE ST TO 0.3 MI W OF BELTWAY 8	.000	'7004	\$ 619,435.00	\$ 14,358.62	\$ 639,531.00		100.0	*****		
IH 10									*****		
0508-01-149									*****		
I 10-7(233)780	GR, STRS, STM SWRS, CEM & ASB, CONC								*****		
HARRIS	IH 10 FR FRANKIE ST TO 0.3 MI W OF BELT-WAY 8 & AT FRES H WATER BAYOU	1.131	'9220	\$ 18,580,380.91	\$ 454,411.12	\$ 18,736,782.85		100.0	*****		
IH 10									*****		
0508-01-177									*****		
ID 10-7(260)781	GR, STRS, STM SWRS, CEM & ASB, CONC								*****		
WORK ORDER- 02-26-82									*****		
DATE WORK COMPLETED-	01-04-85								*****		
CONTRACT WORKING DAYS-	500								*****		
WORKING DAYS CHARGED-	375								*****		
R. W. MCKINNEY									*****		
T. L. JAMES & COMPANY, INC.									*****		
	CONTRACT 02820013	TOTALS		\$ 19,199,813.91	\$ 468,769.74	\$ 19,376,313.85		100.0	*****		
HARRIS	IN WEST UNIVERSITY PL ON WESLAYAN ST AT UNIVERSITY BLVD & RICE BLVD	.000	'8180	\$ 52,600.01	\$ 11,550.47	\$ 45,320.42		90.7	*****		
MH 742									*****		
8048-12-001									*****		
MG K048(1)	MODERNIZATION OF SIGNAL SYSTEM								*****		
WORK ORDER- 03-25-85									*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS-	60								*****		
WORKING DAYS CHARGED-	36								*****		
CROWNE-MONRCE CONTRACTORS INC.									*****		
	CONTRACT 02850036	TOTALS		\$ 52,600.01	\$ 11,550.47	\$ 45,320.42		90.0	*****		
HARRIS	AT US 290	.000	'1687	\$ 52,838.43	\$.00	\$.00		.0	*****		
IH 610									*****		
0271-14-150									*****		
C 271-14-150	LANDSCAPE DEVELOPMENT								*****		
WORK ORDER- 03-26-85									*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS-	40								*****		
WORKING DAYS CHARGED-									*****		
MR. T'S LANDSCAPE SERVICES									*****		
	CONTRACT 02850042	TOTALS		\$ 52,838.43	\$.00	\$.00		.0	*****		
HARRIS	FR 0.14 MI. W. OF DATES RD. TO 0.26 MI. E. OF FEDERAL RD.	2.689	'9109	\$ 22,688,185.41	\$ 54,268.56	\$ 21,694,797.06		99.9	*****		
IH 10									*****		
0508-01-093									*****		
I 10-7(229)776	GRA., STRS., RET. WALLS, CONC. MED.								*****		
WORK ORDER- 04-10-78									*****		
DATE WORK COMPLETED-									*****		
CONTRACT WORKING DAYS-	480								*****		
WORKING DAYS CHARGED-	1050								*****		
WILLIAMS BROTHERS CONSTRUCTION CO., INC.									*****		
	CONTRACT 03780036	TOTALS		\$ 22,688,185.41	\$ 54,268.56	\$ 21,694,797.06		99.9	*****		

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HARRIS	FR 1.0 MI S OF FM 2920 TO 1.0 MI N OF SPRING-CYPRESS RD	3.925	8100	\$ 6,039,839.26	\$ 46,494.24	\$ 5,641,151.13	100.0
FM 149							
0720-03-049							
RS 349(6)	WDN GR, STRS & SURF						
WORK ORDER- 04-07-83							
DATE WORK COMPLETED- 05-09-85							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 204							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 82						
L-W-B CONSTRUCTION COMPANY, INC.							
	CONTRACT 03830020	TOTALS		\$ 6,039,839.26	\$ 46,494.24	\$ 5,641,151.13	100.0
HARRIS	FR W OF BELTWAY 8 TO 0.2 MI E OF SILBER RD	6.377	9234	\$ 14,009,816.24	\$ 300,854.64	\$ 14,645,529.40	100.0
IH 10							
0271-07-141							
IR 10-7(259)756	PAV REP, ACP OVERLAY & CONC MED BAR						
WORK ORDER- 04-14-83							
DATE WORK COMPLETED- 12-18-84							
CONTRACT WORKING DAYS- 440							
WORKING DAYS CHARGED- 438							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 100						
BROWN & ROOT, INC.							
	CONTRACT 03830047	TOTALS		\$ 14,009,816.24	\$ 300,854.64	\$ 14,645,529.40	100.0
HARRIS	FR W OF ELLA BLVD TO IH 45 (N)	1.227	1217	\$ 4,785,542.38	\$ 6,532.21	\$ 4,394,475.73	96.6
+BW 8							
3256-02-014							
C 3256-2-14	GR, STRS & SURF FOR FRTG RDS						
WORK ORDER- 04-08-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 205							
	ADD'L DAYS GRANTED- 16						
	PERCENT TIME USED- 85						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 03830048	TOTALS		\$ 4,785,542.38	\$ 6,532.21	\$ 4,394,475.73	96.6
HARRIS	IH 610 IH 45	5.200	10448	\$ 55,968.47	\$.00	\$.00	.0
IH 10							
0271-07-173							
C 271-7-173	LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
CARRIERE SERVICES, INC.							
	CONTRACT 03850020	TOTALS		\$ 55,968.47	\$.00	\$.00	.0
HARRIS	0.28 MI S OF WALLISVILLE RD IH 10	2.447	10337	\$ 12,356,224.05	\$ 512,708.52	\$ 3,205,459.64	27.3
BW 8							
3256-03-017							
C 3256-3-17, ETC.	GR, STRS, ST SEW, LIME TRT SUBGR,						
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 03850034	TOTALS		\$ 12,356,224.05	\$ 512,708.52	\$ 3,205,459.64	27.3
HARRIS	IN PASADENA ON MAIN ST, ON SOUTHWORE ST, ON TATAR & ON R ED BLUFF RD	12.200	7008	\$ 47,271.67	\$ 475.00	\$ 40,730.98	100.0
VARIOUS							
0912-71-244							
PMS 000S1330)	THERMOPLASTIC & REFLECTORIZED						
WORK ORDER- 03-25-85							
DATE WORK COMPLETED- 06-26-85							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 40							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 25						
M. G. MOORE							
	CONTRACT 03850045	TOTALS		\$ 47,271.67	\$ 475.00	\$ 40,730.98	100.0

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*****		* LENGTH * NO *	AMOUNT	* ESTIMATE *	TO DATE	* COMP *
HARRIS		.910	0308	7,647,840.13	.00	8,300,368.67 100.0
SH 288						
0598-01-030						
C 598-1-30						
FR BRAYS BAYOU TO ROSEDALE						
GR., CONC. PAV., STAB. BS., SEWERS,						
WORK ORDER- 05-10-82		WORK BEGAN- 06-04-82		*****		
DATE WORK COMPLETED- 11-19-84				* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 37		* TIME OF THIS RUN. *		
WORKING DAYS CHARGED- 33 1/2		PERCENT TIME USED- 99		*****		
WILLIAMS BROTHERS CONSTRUCTION CO.,						
INC.						
CONTRACT 04820042		TOTALS		\$ 7,647,840.13	.00	8,300,368.67 100.0
*****		*****		*****		*****
HARRIS		.869	1222	8,752,739.79	98,733.26	7,064,211.60 92.1
SH 146						
0389-05-065						
C 389-5-65, ETC.						
FR 0.104 MI N OF 10TH ST IN SEABROOK TO						
GALVESTON C/L						
HIGH LEVEL BR AT KEMAH (PHASE I)						
GALVESTON		.308	1223	941,757.76	-14,541.33	880,266.73 98.6
SH 146						
0389-06-060						
C 389-6-60						
FR HARRIS C/L TO FM 2094 IN KEMAH						
HIGH LEVEL BR AT KEMAH (PHASE I)						
WORK ORDER- 05-06-83		WORK BEGAN- 06-08-83				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 325		ADD'L DAYS GRANTED- 26				
WORKING DAYS CHARGED- 263		PERCENT TIME USED- 75				
MICHAEL CONSTRUCTION COMPANY						
CONTRACT 04830042		TOTALS		\$ 9,694,497.55	84,191.93	8,544,478.33 92.0
*****		*****		*****		*****
HARRIS		.000	0958	23,250.00	1,068.00	15,579.00 100.0
US 90						
0028-01-766						
HES 000(190)						
AT JOHN RALSTON RD						
FIXED TIME SIGNAL WITH SFTY LIGHTNG						
WORK ORDER- 04-18-84		WORK BEGAN- 04-27-84				
DATE WORK COMPLETED- 12-04-84						
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 257				
SIGNAL ELECTRIC & SUPPLY COMPANY						
CONTRACT 04840010		TOTALS		\$ 23,250.00	1,068.00	15,579.00 100.0
*****		*****		*****		*****
HARRIS		.872	0914	2,680,093.31	57,016.47	2,257,659.38 88.7
IH 45						
0500-03-313						
I 45-1(211)045, ETC.						
GR, STAB BS, ACP, CONC PAV, ST SEW, RET						
IN HOUSTON FR LIVE OAK CALLIE						
HARRIS		.000	0700	258,344.30	731.12	252,854.30 99.9
IH 45						
0500-03-343						
I 45-1(53)046 ROW						
GR, STAB BS, ACP, CONC PAV, ST SEW, RET						
IN HOUSTON FR LIVE OAK ST SCOTT ST						
HARRIS		.000	0710	30,559.60	.00	30,978.08 99.9
IH 45						
0500-03-375						
I 45-1(98)041 ROW						
GR, STAB BS, ACP, CONC PAV, ST SEW, RET						
IN HOUSTON FR SCOTT ST CALLIE ST						
WORK ORDER- 05-15-84		WORK BEGAN- 05-29-84				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 167		PERCENT TIME USED- 95				
BROWN & RUOT, INC.						
CONTRACT 04840020		TOTALS		\$ 2,968,997.21	57,747.59	2,541,491.76 90.0
*****		*****		*****		*****
HARRIS		2.963	0820	5,260,860.60	213,667.17	2,899,815.51 58.0
US 90						
0028-02-050						
F 512(35)						
EAST OF BELTWAY 8 1.6 MI W OF SAN						
JACINTO RV						
GRADING & STRUCTURES						
WORK ORDER- 05-04-84		WORK BEGAN- 05-17-84				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 189		PERCENT TIME USED- 63				
TEX-STRUCT, INC.						
CONTRACT 04840042		TOTALS		\$ 5,260,860.60	213,667.17	2,899,815.51 58.0
*****		*****		*****		*****

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HARRIS	IN TOMBALL AT GRAHAM RD.	.000	1386	\$ 24,034.94	.00	.00	.0
FM 149 0720-03-057 MC 720-3-57, ETC. INSTALL FIXED-TIME SIGNAL W/SAFETY							
HARRIS	AT FALVEL RD	.000	1387	\$ 28,373.06	.00	.00	.0
FM 2920 2941-02-023 HES 000S(353) INSTALL FIXED-TIME SIGNAL W/SAFETY							
WORK ORDER- 05-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 16							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04850038		TOTALS		\$ 52,408.00	.00	.00	.0
HARRIS	IN HOUSTON FR HEIGHT S BLVD STUDEMONT ST	.938	1383	\$ 2,113,051.45	.00	.00	.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)	3.839	9142	\$ 8,334,824.74	633,792.63	633,792.63	8.0
IH 610 0271-14-130 IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC							
HARRIS	IN HOUSTON FR RICHMOND AVE S END IH 10 O/P	3.258	9143	\$ 389,426.60	.00	.00	.0
IH 610 0271-17-079 IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC							
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 12							
CHAMPAGNE-WEBBER INC.							
CONTRACT 04850031		TOTALS		\$ 10,837,302.79	633,792.63	633,792.63	6.0
HARRIS	AT SH 6	.000	1379	\$ 450,963.00	6,241.50	6,241.50	1.4
IH 10 0271-06-057 IR 10-7(315)751, ETC RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
HARRIS	WEST OF SH 6 EAST END SH 6 O/P	.945	1381	\$ 5,510,845.45	49,777.93	49,777.93	.9
IH 10 0271-06-061 IR 10-7(273)751 RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
HARRIS	AT ELDRIDGE RD	.000	1380	\$ 488,688.94	6,612.00	6,612.00	1.4
IH 10 0271-07-153 IR 10-7(316)753 RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
HARRIS	WEST OF WEST BELT EAST END SH 6 O/P	4.327	1382	\$ 27,672,224.24	67,328.70	67,328.70	.2
IH 10 0271-07-155 IR 10-7(273)751 RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 625 WORKING DAYS CHARGED- 9							
BROWN & ROOT U.S.A., INC.							
CONTRACT 04850034		TOTALS		\$ 34,122,721.63	129,960.13	129,960.13	.0
HARRIS	1.6 MI W OF SAN JACINTO RV 0.66 MI E UF FM 1942	5.882	1376	\$ 22,520,280.04	1,633,145.00	1,633,145.00	7.6
0028-02-047 MA-F 512(36), ETC. GR & STRS (M.L.) & CONC PAV							

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HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN RDNE OF HOUSTON	.662	1377	\$ 2,917,670.75	\$.00	\$ 1,633,145.00	.00	.0
US 90								
0028-02-058								
MA-FG 512(37)	GR & STRS (M.L.) & CONC PAV							
WORK ORDER- 06-07-85	WORK BEGAN- 06-12-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- '5	PERCENT TIME USED- 1							
JOHNSON BROS. CORPORATION								
CONTRACT 04850068		TOTALS		\$ 25,437,950.79	1,633,145.00	\$ 1,633,145.00		6.0

HARRIS	FR 0.1 MI S OF BISSONNET TO TOWNPARK DR	2.689	1230	\$ 12,613,809.40	280,830.54	\$ 11,395,437.86		95.1
+BW 8								
3256-01-026								
C 3256-1-26	GR, STRS & SURF FOR FRTG RDS							
WORK ORDER- 05-27-83	WORK BEGAN- 06-17-83							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 342	PERCENT TIME USED- 98							
H. B. ZACHRY COMPANY								
CONTRACT 05830017		TOTALS		\$ 12,613,809.40	280,830.54	\$ 11,395,437.86		95.0

HARRIS	IN HOUSTON, FR CULLEN TO HICKSFIELD	.378	9118	\$ 6,972,552.01	460,471.72	\$ 5,916,550.26		90.1
IH 45								
0500-03-351								
I 45-1(203)044	GR, STAB BS, ACP, CONC PAV, STORM							
WORK ORDER- 05-27-83	WORK BEGAN- 06-17-83							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 342	PERCENT TIME USED- 98							
H. B. ZACHRY COMPANY								
CONTRACT 05830017		TOTALS		\$ 12,613,809.40	280,830.54	\$ 11,395,437.86		95.0

HARRIS	IN HOUSTON, FR S OF CULLEN ST TO S OF HICKSFIELD	.003	9119	\$ 256,888.86	8,252.59	\$ 51,664.59		21.2
IH 45								
0507-03-352								
I 45-1(203)044	GR, STAB BS, ACP, CONC PAV, STORM							
WORK ORDER- 06-20-83	WORK BEGAN- 08-09-83							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 48							
WORKING DAYS CHARGED- 442	PERCENT TIME USED- 104							
MCCARTHY BROTHERS COMPANY								
CONTRACT 05830035		TOTALS		\$ 7,549,808.01	470,219.81	\$ 6,258,908.26		88.0

HARRIS	0.25 MI S OF WALLISVILLE RD 0.10 MI S OF VALDE RD	2.556	1390	\$ 15,590,976.81	\$.00	\$.00		.0
BW 8								
3256-03-013								
C 3256-3-13	GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,							
WORK ORDER- 06-20-85	WORK BEGAN- 06-26-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 05850031		TOTALS		\$ 15,590,976.81	\$.00	\$.00		.0

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

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HARRIS	IN HOUSTON FR WOODRIDGE ST TO SOUTHERN ST	.844	'9121	\$ 2,950,435.52	\$ 36,390.66	\$ 2,796,278.98	99.9
IH 45							
0500-03-328							
[45-1(276)040	GR, STAB BASE, CONC PAV, STORM						
WORK ORDER- 07-19-83	WORK BEGAN- 08-24-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 284	PERCENT TIME USED- 121						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 06830034		TOTALS		\$ 2,956,435.52	\$ 36,390.66	\$ 2,796,278.98	99.9

HARRIS	FR TOWNPARK DR TO FM 1093	1.770	'1247	\$ 15,589,877.26	\$ 193,228.32	\$ 10,852,589.92	73.2
+BW 8							
3256-01-027							
C 3256-1-27	GR, STRS & SURF FOR FRTG RDS						
WORK ORDER- 07-25-83	WORK BEGAN- 08-04-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 269	PERCENT TIME USED- 77						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06830067		TOTALS		\$ 15,589,877.26	\$ 193,228.32	\$ 10,852,589.92	73.0

HARRIS	IN HOUSTON AT PARK PL BLVD & AT BROADWAY	.000	'9255	\$ 59,203.34	\$ 1,431.40	\$ 25,315.31	48.3
IH 45							
0500-03-378							
IRG 45-1(214)040, ETC	TRAFFIC SIGNALS						
GALVESTON AT FM 1764		.000	'9257	\$ 35,932.64	\$ 5.16	\$ 9,946.97	31.3
IH 45							
0500-04-070							
IRG 45-1(218)015	TRAFFIC SIGNALS						
WORK ORDER- 07-15-84	WORK BEGAN- 10-29-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 240						
HVW ELECTRICAL SYSTEMS							
CONTRACT 06840011		TOTALS		\$ 95,135.98	\$ 1,436.56	\$ 35,262.28	41.0

HARRIS	AT KELLY STREET	.085	'1333	\$ 24,915.00	\$.00	\$ 23,609.25	99.9
IH 610							
0271-14-132							
MC 271-14-132, ETC.	CLEAN & PAINT EXISTING STRS						
HARRIS AT CONN C & CONN B		.703	'1334	\$ 108,395.00	\$.00	\$ 74,142.18	72.0
IH 610							
0271-15-339							
MC 271-15-39	CLEAN & PAINT EXISTING STRS						
HARRIS AT US 59, RICHMOND & MEMORIAL DR		1.040	'1335	\$ 608,180.00	\$.00	\$ 572,071.00	99.0
IH 610							
0271-17-080							
MC 271-17-80	CLEAN & PAINT EXISTING STRS						
HARRIS AT AIRLINE, AT QUITMAN & AT IH 610		.555	'1336	\$ 345,510.00	\$.00	\$ 130,230.47	99.9
IH 45							
0500-03-360							
MC 500-3-360	CLEAN & PAINT EXISTING STRS						
WORK ORDER- 07-10-84	WORK BEGAN- 08-13-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 40						
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 79						
AMERICAN BRIDGE PAINTING, INC.							
CONTRACT 06840019		TOTALS		\$ 1,087,000.00	\$.00	\$ 800,112.90	97.0

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HARRIS	SHELL O/P E OF BW B ROBIN ST IN DEER PK	1.065	1331	\$	583,870.56	\$	35,435.11	\$	668,982.95	100.0	
SH 225											
0502-01-126											
MC 502-1-126		MODIFY UNDERCROSSING, CONC PAV RPR,									
WORK ORDER- 07-03-84		WORK BEGAN- 07-19-84									
DATE WORK COMPLETED- 05-05-85											
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 1									
WORKING DAYS CHARGED- 89		PERCENT TIME USED- 98									
BROWN & ROOT, INC.		CONTRACT 06840024		TOTALS	\$	583,870.56	\$	35,435.11	\$	668,982.95	100.0

HARRIS	AT BARKER-CYPRESS RD (S FRTG RD)	.000	1392	\$	24,575.00	\$	.00	\$	.00	.0
IH 10											
0271-06-064											
IRG 10-7(310)749		INSTALL FIXED-TIME SIGNALS									

HARRIS	IN HOUSTON AT NORMANDY ST	.000	1393	\$	59,450.00	\$	.00	\$	.00	.0
IH 10											
0508-01-213											
IRG 10-7(311)779		INSTALL FIXED-TIME SIGNALS									
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-									
CROWNE-MONROE CONTRACTORS INC.		CONTRACT 06850006		TOTALS	\$	84,025.00	\$.00	\$.00	.0

HARRIS	LIVE OAK CALHOUN	1.366	1395	\$	9,245,803.88	\$	.00	\$	.00	.0
SH 35											
0500-03-299											
MA-F 679(16)		GR, LIME STAB SUBGR, CONC PVT, ST SEW,									

HARRIS		1.118	1431	\$	27,932.00	\$	.00	\$	.00	.0
IH 45											
0500-03-320											
I-IR 45-1(232)0+4		GR, LIME STAB SUBGR, CONC PVT, ST SEW,									
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00									
DATE WORK COMPLETED-		*****									
CONTRACT WORKING DAYS- 1060		ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED-		PERCENT TIME USED-									
AUSTIN BRIDGE COMPANY		CONTRACT 06850031		TOTALS	\$	24,855,761.10	\$.00	\$.00	.0

HARRIS	AT IMPERIAL VALLEY	.000	1397	\$	22,989.38	\$	.00	\$	.00	.0
FM 1960											
1685-02-332											
MC 1685-2-32		INSTALL FIXED-TIME SIGNAL WITH									
WORK ORDER- 07-03-85		WORK BEGAN- 00-00-00									
DATE WORK COMPLETED-		*****									
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED-		PERCENT TIME USED-									
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 06850040		TOTALS	\$	22,989.38	\$.00	\$.00	.0

HARRIS	AT FAIRMONT PKWY IN LA PORTE	.379	1400	\$	3,902,802.00	\$	.00	\$	.00	.0
SH 146											
0389-05-068											
MA-F 1081(131)		GR, STRS, ST SEW, CEMENT STAB BS, SIGN,									
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00									
DATE WORK COMPLETED-		*****									
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED-		PERCENT TIME USED-									
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 06850063		TOTALS	\$	3,902,802.00	\$.00	\$.00	.0

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HARRIS IN HOUSTON FR SPARTA ST. TO US 90		.276	18142	\$ 5,242,233.43	\$ 3,450.00	\$ 245,394.13	40.9
FM 527 0980-01-019 M-MG K123(3) GR., STRS., BS., SURF., SIGN.,							
WORK ORDER- 08-16-82 WORK BEGAN- 09-06-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- 37 WORKING DAYS CHARGED- 414 PERCENT TIME USED- 95							
TEX-STRUCT, INC. CONTRACT 07820047		TOTALS		\$ 5,242,233.43	\$ 3,450.00	\$ 245,394.13	70.0
HARRIS FR IH 45 (NORTH) TO DRUMMET BLVD.		5.068	1172	\$ 21,665,246.73	\$ 227,700.52	\$ 19,435,624.64	94.4
+ BW 8 3256-02-013 C 3256-2-13 GR., STRS., SURF AND CMB							
WORK ORDER- 09-03-82 WORK BEGAN- 09-08-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- 1 WORKING DAYS CHARGED- 383 PERCENT TIME USED- 96							
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 08820019		TOTALS		\$ 21,665,246.73	\$ 227,700.52	\$ 19,435,624.64	94.0
HARRIS IH 610		.603	9123	\$ 70,023.66	\$ 1,672.13	\$ 42,545.23	63.9
0271-16-057 1-IR 610-7(280)770 GR, STRS & SURF							
HARRIS IN HOUSTON ON S POST OAK AT W BELLFORT AVE +MH 390 8047-12-006 M K047(5) GR, STRS & SURF		.543	8055	\$ 3,628,089.78	\$ 110,195.46	\$ 1,378,037.78	39.9
WORK ORDER- 09-22-83 WORK BEGAN- 10-03-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 420 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 320 PERCENT TIME USED- 80							
PEABODY INTERNATIONAL CORPORATION CONTRACT 08830019		TOTALS		\$ 8,222,203.38	\$ 289,538.34	\$ 5,202,737.94	66.0
HARRIS NASA 1 GALVESTON C/L		.709	1366	\$ 3,306,524.35	\$ 85,417.01	\$ 565,075.93	17.9
SH 146 0389-05-066 C 389-5-66, ETC. GR,STRS,STORM SEWER,CONC PAV,ETC.							
GALVESTON HARRIS C/L FM 518 SH 146 0389-06-063 C 389-6-63 GR,STRS,STORM SEWER,CONC PAV,ETC.		.701	1367	\$ 2,454,935.62	\$ 44,270.68	\$ 388,892.16	16.6
WORK ORDER- 09-17-84 WORK BEGAN- 10-01-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 71 PERCENT TIME USED- 20							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC. CONTRACT 08840055		TOTALS		\$ 5,761,459.97	\$ 129,687.69	\$ 953,968.14	17.0
HARRIS FR 0.3 MI E OF TELGE RD TO 0.9 MI E UF		3.105	1071	\$ 22,371,297.32	\$ 338,046.74	\$ 20,957,660.51	100.0
US 290 FM 1960 0050-08-058 C 50-8-58 GRADING, STRUCTURES, RETAINING							
HARRIS 0000-00-003 901210329 GRADING, STRUCTURES, RETAINING		.000	0000	\$.00	\$.00	\$.00	100.0
WORK ORDER- 10-13-81 WORK BEGAN- 10-21-81 DATE WORK COMPLETED- 06-26-85 CONTRACT WORKING DAYS- 420 ADD'L DAYS GRANTED- 187 WORKING DAYS CHARGED- 542 PERCENT TIME USED- 92							
J. D. ABRAMS, INC. CONTRACT 09810010		TOTALS		\$ 22,371,297.32	\$ 338,046.74	\$ 20,957,660.51	100.0

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HARRIS	IN HOUSTON FR NAGLE TO N OF TELEPHONE	.890	'9114 \$ 9,757,051.43	\$ 145,324.23	\$ 9,193,291.03	99.9
IH 45						
0500-03-312						
I 45-1(193)043	GR, STRS, SURF/FWY WDN & FTG RD					
HARRIS	IN HOUSTON FR LOCKWOOD TO N OF TELEPHONE	.000	'9115 \$ 1,441,768.20	\$ 40,940.80	\$ 1,332,291.41	98.7
IH 45						
0500-03-321						
I 45-1(193)043	GR, STRS, SURF/FWY WDN & FTG RD					
HARRIS	HOUSTON (LIVE OAK ST), HOUSTON (ENNIS ST)	.000	'7004 \$ 2,000.00	\$ -5.00	\$ 1,871.00	99.9
IH 45						
0500-03-344						
I 45-1(53)046	GR, STRS, SURF/FWY WDN & FTG RD					
HARRIS	HOUSTON (CALLIE ST), HOUSTON (NEAR GULF CENTRAL)	.000	'7005 \$ 170,345.00	\$ -344.00	\$ 149,728.13	93.9
IH 45						
0500-03-345						
I 45-1(98)041	GR, STRS, SURF/FWY WDN & FTG RD					
WORK ORDER- 10-08-82	WORK BEGAN- 10-11-82					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 530	PERCENT TIME USED- 141					
WILLIAMS BROTHERS CONSTRUCTION CO.,						
INC.						
	CONTRACT 09820023	TOTALS	\$ 11,371,164.63	\$ 185,916.03	\$ 10,677,181.57	99.9

HARRIS	AT BIALOCK (BOTH DIRECTIONS)	7.860	'9241 \$ 387,450.80	\$ -10,602.00	\$ 345,617.61	93.9
IH 10						
0271-07-156						
IR 10-7(283)756	U-TURN RDWYS & IMPRVMENTS BTWN RAMP					
HARRIS	AT BIALOCK RD & AT CAMPBELL RD & BTWN WASHINGTON AVE & T C JESTER BLVD	1.110	'9242 \$ 1,622,143.63	\$ 25,979.14	\$ 1,602,390.26	99.9
IH 10						
0271-07-161						
IR 10-7(283)756	U-TURN RDWYS & IMPRVMENTS BTWN RAMP					
HARRIS	W OF BELTWAY 8 0.2 MI E OF SILBER RD	6.378	'9243 \$ 746,956.76	\$ 34,564.53	\$ 816,915.52	99.9
IH 10						
0271-07-165						
IR 10-7(283)756	U-TURN RDWYS & IMPRVMENTS BTWN RAMP					
HARRIS	IN HOUSTON ON OLD KATY RD FR IH 10 OLD US 90 W OF IH 6 10	.538	'1259 \$ 2,103,056.21	\$ 19,552.50	\$ 2,049,557.65	99.9
+CTY ST						
0912-71-188						
C 912-71-188	U-TURN RDWYS & IMPRVMENTS BTWN RAMP					
HARRIS	IN HOUSTON ON WASHINGTON AVE FR EUREKA JCT TO IH 10	.399	'1260 \$ 294,034.56	\$ -98.00	\$ 297,827.30	99.9
+CTY ST						
0912-71-189						
C 912-71-189	U-TURN RDWYS & IMPRVMENTS BTWN RAMP					
WORK ORDER- 10-28-83	WORK BEGAN- 11-28-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 60					
WORKING DAYS CHARGED- 361	PERCENT TIME USED- 100					
BROWN & ROOT, INC.						
	CONTRACT 09830027	TOTALS	\$ 5,153,641.96	\$ 69,390.17	\$ 5,112,308.34	99.9

HARRIS	IN HOUSTON FR LIVE OAK TO CALHOUN	1.107	'8057 \$ 7,604,960.50	\$ 57,390.69	\$ 7,167,631.98	99.6
SH 35						
0500-03-316						
MA-F 679112)	ELEVATED FREEWAY INBOUND & APPRS					
WORK ORDER- 11-04-83	WORK BEGAN- 12-20-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 306	PERCENT TIME USED- 118					
PEABODY INTERNATIONAL CORPORATION						
	CONTRACT 09830052	TOTALS	\$ 7,604,960.50	\$ 57,390.69	\$ 7,167,631.98	99.0

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HARRIS	IN HOUSTON	15.720	6978	203,448.75	21,118.83	185,362.21	97.4
VARIOUS 0912-71-153 PMS 000S(168) PAVEMENT MARKINGS							
WORK ORDER-	11-12-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	44						
WORK BEGAN-	04-11-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	147						
HUG CONCRETE PAVING, INC.							
CONTRACT 09840011		TOTALS		203,448.75	21,118.83	185,362.21	97.0

HARRIS	IH 610 BRAZORIA C/L	6.575	6951	42,956.27	285.00	41,213.97	99.9
FM 518 0976-01-020 HES 000S(181) PAV MARK & TRAFFIC BUTTONS							
WORK ORDER-	10-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	33						
WORK BEGAN-	04-22-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	60						
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS							
CONTRACT 09840033		TOTALS		42,956.27	285.00	41,213.97	99.9

HARRIS	IN HOUSTON ON SB LNS AT WAYSIDE DR EXIT	.000	1270	10,780.00	539.00	10,780.00	100.0
IH 610 2271-14-144 MC 271-14-144, ETC. REPAIR OR REPL DAM OR DEST O/H SIGN							

HARRIS	IN HOUSTON ON NB LNS AT SAN FELIPE	.000	1271	43,820.00	2,094.95	43,723.95	100.0
IH 610 0271-17-084 MC 271-17-84 REPAIR OR REPL DAM OR DEST O/H SIGN							

HARRIS	IN HOUSTON NB LN FR TELLEPSEN IH 610	.300	1272	98,383.70	9,199.60	102,664.11	100.0
IH 45 0500-03-368 C 500-3-368 REPAIR OR REPL DAM OR DEST O/H SIGN							

GALVESTON	AT SANTA FE RR SOUTH OF SH 146	.000	1273	5,580.00	279.00	5,580.00	100.0
IH 45 0500-04-069 MC 500-4-69 REPAIR OR REPL DAM OR DEST O/H SIGN							

HARRIS	AT MCCARTY ST EXIT	.300	1274	13,280.00	616.05	13,232.05	100.0
IH10 0508-01-207 MC 508-1-207 REPAIR OR REPL DAM OR DEST O/H SIGN							
WORK ORDER-	11-03-83						
DATE WORK COMPLETED-	11-08-84						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	150						
WORK BEGAN-	04-18-84						
ADD'L DAYS GRANTED-	8						
PERCENT TIME USED-	95						
MICA CORPORATION							
CONTRACT 10830013		TOTALS		171,843.70	12,728.60	175,980.11	100.0

HARRIS	AT 0.9 MI E OF SP 330	.000	9133	5,422,843.68	188,454.75	7,167,812.75	100.0
IH 10 0271-14-131 IR-IRFR 610-7(278) PAVEMENT REPAIR & ADDITIONAL SURF.							
WORK ORDER-	12-20-83						
DATE WORK COMPLETED-	05-24-85						
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	316						
WORK BEGAN-	12-16-83						
ADD'L DAYS GRANTED-	99						
PERCENT TIME USED-	91						
CHAMPAGNE-WEBBER INC.							
CONTRACT 10830044		TOTALS		6,305,632.19	219,133.42	8,334,665.98	100.0

HARRIS	AT 0.9 MI E OF SP 330	.300	9256	173,015.00	21,620.57	125,278.62	76.8
IH 10 0508-01-211 IR 10-7(294)789 REST AREA REHABILITATION							
WORK ORDER-	11-14-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	87						
WORK BEGAN-	11-26-84						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	97						
BEN J. SMITH							
CONTRACT 10840010		TOTALS		173,015.00	21,620.57	125,278.62	76.0

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*****		*****	*****	*****	*****	*****	*****
HARRIS	JCT SYNOTT RD & BELLAIRE BLVD FORT BEND-HARRIS COUNTY L INE	2.306	2041	2,932,375.53	251,603.33	1,399,869.87	50.2
FM 1876							
1743-01-003							
A 1743-1-3	GR, STRS, BS, ACP, PAV MARK, SIGN,						
WORK ORDER- 11-13-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 38						
A. M. VOGEL, INC.							
CONTRACT 10840032		TOTALS		\$ 2,932,375.53	251,603.33	1,399,869.87	50.0
*****		*****	*****	*****	*****	*****	*****
HARRIS	E OF WESTPARK BLVD (BTWN IH 610 & HW 81)	.000	1370	10,580.00	5,481.50	11,666.00	99.9
US 59							
0027-13-129							
MC 27-13-129, ETC.	OVERHEAD SIGN STR REPLACEMENT &						
HARRIS	S OF US 59 (SW FRWY)	.000	1371	66,160.00	46,240.00	56,487.00	89.8
IH 610							
0271-17-089							
MC 271-17-89	OVERHEAD SIGN STR REPLACEMENT &						
HARRIS	W OF TATER ST (E OF IH 610 E)	.000	1372	72,260.00	37,371.21	63,192.21	92.0
SH 225							
0502-01-138							
MC 502-1-138	OVERHEAD SIGN STR REPLACEMENT &						
WORK ORDER- 11-09-84	WORK BEGAN- 01-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 100						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 10840056		TOTALS		\$ 149,000.00	89,090.71	121,345.21	92.0
*****		*****	*****	*****	*****	*****	*****
HARRIS	W OF DAIRY-ASHFORD	2.353	8211	9,050,181.13	810,043.77	2,669,731.12	31.0
FM 1093							
1258-04-030							
M K056(15)	GR, DRAIN STRS, STM SEW, BS, CONC						
WORK ORDER- 01-04-85	WORK BEGAN- 04-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 22						
BROWN & ROOT, INC.							
CONTRACT 10840061		TOTALS		\$ 9,050,181.13	810,043.77	2,669,731.12	31.0
*****		*****	*****	*****	*****	*****	*****
HARRIS	IH 610 (S LOOP) CONNECTIONS AND	.000	9101	797,454.27	.00	884,184.54	100.0
IH 610							
0271-16-045							
EACI 610-7(248)775	GRA., CONC. PVT., BASE, SEWERS, SIGN, ETC						
HARRIS	SH 288 FR S OF BELLFORT TO HOLMES RD	.077	8028	8,983,878.09	.00	8,749,193.58	100.0
SH 288							
0598-01-026							
EACF 318(12)	GRA., CONC. PVT., BASE, SEWERS, SIGN, ETC						
WORK ORDER- 11-25-80	WORK BEGAN- 01-08-81						
DATE WORK COMPLETED- 08-22-84							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED- 23						
WORKING DAYS CHARGED- 524	PERCENT TIME USED- 111						
J. F. BARTON CONTRACTING CO.							
CONTRACT 11800016		TOTALS		\$ 9,781,332.36	.00	9,633,378.12	100.0
*****		*****	*****	*****	*****	*****	*****
HARRIS	FR US 59(SW FRWY) TO BISSONNET	.785	1185	3,645,088.45	11,540.20	3,492,957.81	99.9
+BWB							
3256-01-025							
C 3256-1-25	GR., STRS. & SURF. FOR FRTO. RDS.						
WORK ORDER- 12-13-82	WORK BEGAN- 03-16-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 244	PERCENT TIME USED- 90						
H. B. ZACHRY COMPANY							
CONTRACT 11820021		TOTALS		\$ 3,645,088.45	11,540.20	3,492,957.81	99.9
*****		*****	*****	*****	*****	*****	*****

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

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 12		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
HARRIS	FR 1.0 MI. N. OF FM 1960 TO 1.0 MI. N. OF SPRING CYPRESS RD.	4.970	1190	7,615,958.52	64,323.18	7,182,045.19 100.0
FM 149						
0720-03-047						
C 720-3-47, ETC.	GR., STRS. & SURF.					
HARRIS	AT BROWN RD. & SHADY LN.	.002	1191	238,961.91	1,010.36	239,628.46 100.0
FM 149						
0720-03-048						
MC 720-3-48	GR., STRS. & SURF.					
WORK ORDER- 12-03-82	WORK BEGAN- 12-06-82					
DATE WORK COMPLETED- 05-31-85						
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 249	PERCENT TIME USED- 100					
L-W-B CONSTRUCTION COMPANY, INC.						
CHARLES COHEN, INC.						
	CONTRACT 11820046	TOTALS		\$ 7,854,920.43	65,333.54	7,421,073.65 100.0

HARRIS	WOLF RD. NW CONNECTION WITH HUFFMAN-NEW CANEY RD.	2.082	2042	3,043,765.17	440,347.77	685,417.11 23.7
FM 2100						
1062-02-008						
A 1062-2-8	GR, BRIDGES, STRS, BS, ACP, SIGNING					
WORK ORDER- 12-06-84	WORK BEGAN- 01-21-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 16					
TEX-STRUCT, INC.						
	CONTRACT 11840021	TOTALS		\$ 3,043,765.17	440,347.77	685,417.11 23.0

HARRIS	IN SOUTH HOUSTON AT MAIN ST	.000	6971	25,164.43	2,529.26	25,222.03 100.0
SH 3						
0051-26-008						
HES 0005(317), ETC.	INSTALLATION OF FIXED-TIME SIGNAL					
BRAZORIA	IN ANGLETON AT BUCHTA RD	.000	6909	25,785.58	2,453.89	25,171.18 100.0
SH 35						
0178-03-104						
HES 0005(213)	INSTALLATION OF FIXED-TIME SIGNAL					
WORK ORDER- 12-14-84	WORK BEGAN- 01-11-85					
DATE WORK COMPLETED- 05-22-85						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 50					
PFEIFFER & SON, INC.						
	CONTRACT 11840031	TOTALS		\$ 50,950.01	4,983.15	50,393.21 100.0

HARRIS	FRITZ RD IH 45 (IN SECTIONS)	.000	1352	293,844.00	5,836.80	253,538.47 90.8
FM 1960						
1685-01-055						
MC 1685-1-55	INSTALLATION OF COMPUTERIZED					
WORK ORDER- 12-13-84	WORK BEGAN- 12-31-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 64					
MICHELLE ELECTRIC CO., INC.						
	CONTRACT 11840035	TOTALS		\$ 293,844.00	5,836.80	253,538.47 90.0

HARRIS	IN HOUSTON ON TIDWELL RD FR W OF LANEWOOD ST TO 1.0 MI E OF SHERBOURNE	.657	8212	1,079,701.00	146,509.05	723,123.75 70.5
MH 389						
8005-12-005						
M 8005(4)	GR, CONC PAV, ST SEW, TRAFFIC SIG,					
WORK ORDER- 01-04-85	WORK BEGAN- 01-07-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED- 22					
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 25					
TRINITY CONSTRUCTION COMPANY, INC.						
	CONTRACT 11840043	TOTALS		\$ 1,079,701.00	146,509.05	723,123.75 70.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 12		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	
***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* NO *	* AMOUNT	* ESTIMATE	* TO DATE *	
*****		*****					*****
HARRIS	FR KUYKENDAHL RD TO SPRING CREEK	10.015	'9247'	4,554,796.77	222,610.99	4,064,039.84	
IH 45							
0110-05-057							
IR 45-112101057	PVT RPR,HMAC LVL-UP& SURF,PVT MARK						
HARRIS	FR KUYKENDAHL ROAD TO HOUSTONIS OF GULF BANK RD)	5.997	'9248'	4,098,403.93	166,934.64	2,855,407.86	
IH 45							
0110-06-087							
IR 45-112101057	PVT RPR,HMAC LVL-UP& SURF,PVT MARK						
WORK ORDER- 01-20-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	234						
WORK BEGAN- 02-07-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	98						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
***** CONTRACT 12830016 *****		TOTALS		\$ 8,653,200.70	\$ 389,545.83	6,919,447.70	
*****		*****					84.0
HARRIS	IH 610 BRAZORIA C/L	0.977	'0009'	2,816,862.40	169,539.80	656,918.06	
SH 35							
0178-01-018							
CSR 178-1-18	CONC PVT REPAIR,BS REPAIR,ACP&PAV						
WORK ORDER- 01-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	65						
WORK BEGAN- 03-24-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	43						
HOLES INCORPORATED							
***** CONTRACT 12840024 *****		TOTALS		\$ 2,816,862.40	\$ 169,539.80	656,918.06	
*****		*****					24.0
HARRIS	0.3 MILE EAST OF ALDINE-WESTFIELD RD US	3.191	'0032'	738,670.50	191,298.31	627,965.96	
FM 525							
1005-01-026							
CSR 1005-1-26	RECONDITION BS&SURF&LEFT TURN LANES						
WORK ORDER- 01-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	57						
WORK BEGAN- 02-18-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	95						
A. M. VOGEL, INC.							
***** CONTRACT 12840056 *****		TOTALS		\$ 738,670.50	\$ 191,298.31	627,965.96	
*****		*****					89.0
HARRIS	1.50 MI N OF BELTWAY 8 BRAZORIA C/L	0.300	'8033'	5,886,876.76	25,623.91	1,513,843.11	
SH 288							
0598-01-033							
F 318(32)	GR,STRS,CONC RDWY BAR, CSB,ASB,SIG,						
BRAZORIA	BRAZORIA C/L 1.06 MI S OF BELTWAY	0.003	'8034'	76,164.25	108,670.93	185,998.01	
SH 288							
0598-02-022							
F 318(32)	GR,STRS,CONC RDWY BAR, CSB,ASB,SIG,						
WORK ORDER- 02-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	60						
WORK BEGAN- 02-13-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	20						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
***** CONTRACT 12840067 *****		TOTALS		\$ 5,963,041.01	\$ 134,294.84	1,699,841.12	
*****		*****					30.0
MONTGOMERY	AT DRY CRK, 14.7 MI SE OF SH 105	0.867	'8175'	858,372.45	69,671.17	400,504.23	
FM 1485							
1062-03-019							
BRS 3475(1), ETC.	REMOVE & REPLACE BRIDGE & APPROACHS						
MONTGOMERY	AT DRY CR, 2.8 MI S OF SH 105	0.738	'8176'	444,899.47	53,778.75	349,254.10	
FM 1314							
1986-01-013							
BRS 3490(1)	REMOVE & REPLACE BRIDGE & APPROACHS						
WORK ORDER- 02-13-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	135						
WORK BEGAN- 03-08-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	75						
REECE CONSTRUCTION CO., INC.							
***** CONTRACT 01840024 *****		TOTALS		\$ 1,303,271.92	\$ 123,449.92	749,618.33	
*****		*****					60.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
MONTGOMERY IN WILLIS AT FM 2432		.000	0312	\$ 24,460.00	\$ 10,904.81	\$ 21,700.37	93.3
US 75 0110-03-729 MC 110-3-29							
INSTL FULL-ACT SIG W/SAFETY							
WORK ORDER- 04-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 25							
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 03850026		TOTALS		\$ 24,460.00	\$ 10,904.81	\$ 21,700.37	93.0
MONTGOMERY CONROE (E OF US 75) W END PEACH CR BR		12.988	0950	\$ 6,898,565.04	\$ 433,046.46	\$ 990,375.56	15.1
SH 105 0338-04-744 HES 000S(182), ETC.							
SUBGR WIDENING,BS,ACP,PVT MARK,							
MONTGOMERY W END CANEY CREEK BRIDGE E END LAWRENCE		.200	8090	\$ 1,075,206.04	\$ 68,052.16	\$ 122,627.19	12.0
SH 105 0338-04-046 BHF 1732(10)							
SUBGR WIDENING,BS,ACP,PVT MARK,							
SAN JACINTO AT PEACH CR, 6.2 MI E OF FM 1484 AT		.125	8091	\$ 613,118.33	\$ 2,044.40	\$ 11,499.75	1.9
SH 105 0338-06-009 BHF 1032(10)							
SUBGR WIDENING,BS,ACP,PVT MARK,							
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 31							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 03850071		TOTALS		\$ 8,580,689.41	\$ 503,143.02	\$ 1,124,502.50	13.0
MONTGOMERY WALKER C/L 2.5 MI S OF WALKER C/L		2.529	9277	\$ 1,169,300.78	\$ 132,634.95	\$ 132,634.95	11.9
IH 45 0675-08-049 IR 45-1(227)098							
ACP REPAIR,BASE REPAIR,ACP O.L.,							
WORK ORDER- 06-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 5							
SMITH & CO.							
CONTRACT 04850045		TOTALS		\$ 1,169,300.78	\$ 132,634.95	\$ 132,634.95	11.0
MONTGOMERY LP 336 W 4.54 MI W		4.228	1304	\$ 437,488.60	\$ 4,873.50	\$ 384,366.29	100.0
SH 105 0338-03-337 CSR 338-3-37, ETC.							
RPR EXIST ACP,RPR BS,ACP OVERLAY,ET							
MONTGOMERY E OF MP RR SH 105 E		0.268	1305	\$ 572,701.17	\$ 5,595.50	\$ 521,976.28	100.0
LP 336 0338-11-017 CSR 338-11-17							
RPR EXIST ACP,RPR BS,ACP OVERLAY,ET							
HARRIS SUNNYWOOD AIRLINE-LINK RD		2.090	1306	\$ 655,687.99	\$ 7,581.00	\$ 559,736.54	100.0
FM 149 0720-03-056 CSR 720-3-56							
RPR EXIST ACP,RPR BS,ACP OVERLAY,ET							
WORK ORDER- 05-29-84							
DATE WORK COMPLETED- 06-17-85							
CONTRACT WORKING DAYS- 110							
WORKING DAYS CHARGED- 110							
GAYLORD CONSTRUCTION CO.							
CONTRACT 05840072		TOTALS		\$ 1,665,877.76	\$ 18,050.00	\$ 1,466,079.21	100.0
MONTGOMERY N OF CONROE 2.5 MI S OF WALKER C/L		7.975	9249	\$ 9,489,161.05	\$ 74,576.92	\$ 74,576.92	.8
IH 45 0675-08-047 IR 45-1(202)091							
PVT REPAIR,ACP LEVEL-UP & O/L,GD FE							
WORK ORDER- 05-31-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 7							
R. W. MCKINNEY							
CONTRACT 05850058		TOTALS		\$ 9,489,161.05	\$ 74,576.92	\$ 74,576.92	.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 12		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		* NO *				
MONTGOMERY	SH 105 FM 3083	9.027	1326	271,476.58	285.00	259,878.55 99.9
FM 1485						
1062-03-021						
MC 1062-3-21, ETC.	RPR BS,HMACP OVERLAY,SEAL COAT, ETC					
MONTGOMERY	LP 512 LIBERTY C/L	3.731	1327	249,158.36	.00	229,820.65 97.0
FM 2090						
1912-02-007						
MC 1912-2-7	RPR BS,HMACP OVERLAY,SEAL COAT, ETC					
WORK ORDER- 07-03-84	WORK BEGAN- 07-17-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 90					
BROWN & ROOT, INC.						
	CONTRACT 06840036	TOTALS	\$	520,634.94	285.00	489,699.20 99.0
MONTGOMERY	APPROX 3.4 MI N OF HARRIS C/L APPROX	.790	1394	1,443,315.75	.00	.00 .0
IH 45	4.6MI N OF HARRIS C/L					
0110-04-117						
IR 45-1(233)076	GR,LIME TRT SUBGR,CEMENT STAB BS,					
WORK ORDER- 06-24-85	WORK BEGAN- 00-00-03					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
COASTAL CONCRETE CORPORATION						
	CONTRACT 06850027	TOTALS	\$	1,443,315.75	.00	.00 .0
MONTGOMERY ETC	SEE COMMISSION MINUTE # 81225	.000	9124	2,249,702.55	44,234.22	1,740,733.27 81.7
IH 45 ETC						
0110-04-103 ETC						
IR 45-1(207)000	SIGNING,DELINEATION & GO FENCE					
WORK ORDER- 10-07-83	WORK BEGAN- 01-25-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 251	PERCENT TIME USED- 56					
JAMES DAVIDSON CONSTRUCTORS, INC.						
	CONTRACT 09830024	TOTALS	\$	2,249,702.55	44,234.22	1,740,733.27 81.0
MONTGOMERY	7.8 MI N OF HARRIS C/L 5.0 MI N OF	1.125	9001	1,443,163.15	91,103.52	493,829.87 30.0
IH 45	HARRIS C/L					
0110-04-115						
IR 45-1(230)078	GR, LIME TRT SUBGR, CEMENT STAB BS,					
WORK ORDER- 01-10-85	WORK BEGAN- 02-04-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 29					
COASTAL CONCRETE CORPORATION						
	CONTRACT 12840031	TOTALS	\$	1,443,163.15	91,103.52	493,829.87 30.0
WALLER	FR 0.4 MI W OF FM 359 TO FORT BEND C/L	0.139	9237	1,783,434.11	8,777.40	1,552,200.24 93.1
IH 10						
0271-04-053						
IR 10-7(282)733	JOINT REPAIR & ADDL SURF					
FORT BEND	FR WALLER C/L TO HARRIS C/L	2.584	9238	343,544.17	-1,089.20	362,788.46 99.9
IH 10						
0271-05-017						
IR 10-7(282)733	JOINT REPAIR & ADDL SURF					
HARRIS	FR FORT BEND C/L TO 0.3 MI W OF KATY-FE	.455	9239	53,640.30	-215.00	63,018.48 99.9
IH 10	BEND CO RD					
0271-06-352						
IR 10-7(282)733	JOINT REPAIR & ADDL SURF					
WORK ORDER- 09-23-83	WORK BEGAN- 10-11-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 128					
JONES G. FINKE INC.						
	CONTRACT 08830024	TOTALS	\$	2,180,618.58	7,473.20	1,973,067.18 97.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 13, 1985

DISTRICT 12		* PD *	CONTRACT	* AMOUNT THIS	*TOTAL ESTIMATE*	%
*****		NO *	AMOUNT	ESTIMATE	TO DATE	CDHP *
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH				
*****		*****	*****	*****	*****	*****
WALLER	FM 1887 E FM 359	2.675	\$ 1,206,975.21	\$ 22,795.45	\$ 507,595.05	44.0
FM 3346						
3445-01-004						
A 3445-1-4	GR, STRS, BASE, SURFACE & SIGNING					
WORK ORDER- 09-14-84	WORK BEGAN- 09-27-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 39					
MARATHON CONSTRUCTION COMPANY, INC.						
	CONTRACT 08840030	TOTALS	\$ 1,206,975.21	\$ 22,795.45	\$ 507,595.05	44.0
*****	*****	*****	*****	*****	*****	*****
WALLER	AT FM 359 EAST (WALLER) & WEST (BAINS)	.000	\$ 39,995.00	\$.00	\$ 36,104.75	100.0
US 90	INTERSECTS					
0271-09-009						
HES 000S(2+9)	TRAFFIC SIGNALS AND SAFETY LIGHTING					
WORK ORDER- 12-06-84	WORK BEGAN- 01-07-85					
DATE WORK COMPLETED- 06-06-85						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 76					
3C SERVICES, INC.						
	CONTRACT 11840015	TOTALS	\$ 39,995.00	\$.00	\$ 36,104.75	100.0
*****	*****	*****	*****	*****	*****	*****
			DISTRICT CONTRACT AMOUNT		621,362,089.68	
			DISTRICT ESTIMATES THIS MONTH		15,341,092.24	
			DISTRICT TOTAL ESTIMATES PAID TO DATE		372,178,704.35	

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 13		*****		*****		*****		*****		*****	
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE*	* TO DATE	* %	* COMP *	*****	
AUSTIN	COLORADO C/L SEALY(W END SH 36 OVERPASS)	8.607	'9065'	2,654,514.25	132,973.50	2,452,319.22		97.2		*****	
IH 10										*****	
0271-02-035										*****	
IR 10-7(295)711	HOT MIX ASPH CONC PAV OVERLAY									*****	
HERZOG CONTRACTING CORP.		TOTALS		4,902,241.05	404,919.72	4,500,476.94		96.0		*****	
AUSTIN	W. END OF SH 36 O/P. COLORADO COUNTY LINE	0.855	'9063'	43,908.85	1,618.22	43,285.93		100.0		*****	
IH 10										*****	
0271-02-039										*****	
IR 10-7(289)711	REHABILITATION OF GUIDE SIGNS									*****	
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT		TOTALS		111,490.25	5,037.18	111,445.60		100.0		*****	
AUSTIN	COLORADO COUNTY LINE SEALY (W. END SH 36 OVERPASS)	8.901	'9057'	297,788.85	31,051.41	211,721.37		74.8		*****	
IH 10										*****	
0271-02-038										*****	
IR 10-7(288)711	UPGRADE SAFETY FEATURES									*****	
COASTAL CONCRETE CORPORATION		TOTALS		474,335.95	46,485.21	332,129.97		73.0		*****	
CALDWELL	US 183 AT LULING GONZALES COUNTY LINE	2.262	'9003'	4,325.00	.00	1,236.62		30.1		*****	
IH 10										*****	
0535-03-011										*****	
IR 10-5(71632, ETC.	MET BM GD FE, REMOVE EXIST MET BM GD									*****	
PAUL'S FENCE COMPANY, INC.		TOTALS		191,769.81	8,613.45	174,742.33		95.0		*****	
GONZALES	CALDWELL COUNTY LINE E. END SANDY FORK CREEK BRIDGE	10.545	'9004'	61,639.50	33,680.64	47,920.20		81.8		*****	
IH 10										*****	
0535-04-016										*****	
IR 10-6(631634	MET BM GD FE, REMOVE EXIST MET BM GD									*****	
GONZALES		TOTALS		125,805.31	55,932.81	125,585.51		99.9		*****	
IH 10										*****	
0535-05-011										*****	
IR 10-6(631634	MET BM GD FE, REMOVE EXIST MET BM GD									*****	

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DISTRICT 13		LENGTH	PD	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
CALHOUN ETC	SEE COMMISSION MINUTE #82630	.000	0119	\$ 1,889,908.52	\$ 214,316.80	\$ 521,946.31	29.0
SH 35 ETC							
0180-01-057 ETC							
MC 180-1-57, ETC.	SEAL COAT						
WORK ORDER- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED- 17							
WORK BEGAN- 05-01-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 24							
CLARK CONSTRUCTION CO., INC.							
***** CONTRACT 01850046 *****		TOTALS		\$ 1,889,908.52	\$ 214,316.80	\$ 521,946.31	29.0
CALHOUN	FR SEADRIFT TO FM 1289	11.000	0096	\$ 4,165,950.65	\$ 273,909.51	\$ 2,832,284.50	71.7
SH 185							
0144-06-013							
SR 1008(13)	RECONST GR, STRS, FB, I-CST, ACP,						
WORK ORDER- 08-01-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 219							
WORK BEGAN- 08-10-83							
ADD'L DAYS GRANTED- 54							
PERCENT TIME USED- 72							
BAY, INC.							
***** CONTRACT 06830003 *****		TOTALS		\$ 4,165,950.65	\$ 273,909.51	\$ 2,832,284.50	71.0
COLORADO ETC	SEE COMMISSION MINUTE #82934	.000	0988	\$ 1,494,360.28	\$.00	\$.00	.0
FM 102 ETC							
0027-02-019 ETC							
CSR 27-2-19, ETC.	SEAL COAT						
WORK ORDER- 05-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED- 17							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 24							
MISSOURI PETROLEUM PRODUCTS COMPANY							
***** CONTRACT 04850023 *****		TOTALS		\$ 1,494,360.28	\$.00	\$.00	.0
COLORADO ETC	SEE COMMISSION MINUTES #83192	.000	1038	\$ 2,436,297.14	\$.00	\$.00	.0
US 90A ETC							
0027-03-049 ETC							
CSR 27-3-49	ACP LEVEL-UP, ACP OVERLAY & UPGRADE						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
JONES G. FINKE INC.							
***** CONTRACT 06850012 *****		TOTALS		\$ 2,436,297.14	\$.00	\$.00	.0
COLORADO	E END COLORADO RIVER BRIDGE AUSTIN C/L	14.447	9071	\$ 704,890.84	\$ 104,609.63	\$ 367,966.70	54.9
IH 10							
0271-01-022							
IR 10-6(61)657	GUARD FENCE & ADD'L SAFETY FEATURES						
FAYETTE	GONZALES C/L 11.303 MI E	11.303	9072	\$ 106,832.25	\$ 1,491.50	\$ 102,291.88	99.9
IH 10							
0535-06-011							
IR 10-6(61)657	GUARD FENCE & ADD'L SAFETY FEATURES						
FAYETTE	11.3 MI E OF GONZALES C/L COLORADO C/L	11.492	9073	\$ 139,080.09	\$ 3,310.74	\$ 86,279.11	65.3
IH 10							
0535-07-013							
IR 10-6(61)657	GUARD FENCE & ADD'L SAFETY FEATURES						
COLORADO	FAYETTE C/L E END COLORADO RIVER BRIDGE	17.012	9074	\$ 290,777.11	\$ 11,850.88	\$ 240,246.29	85.2
IH 10							
0535-08-021							
IR 10-6(61)657	GUARD FENCE & ADD'L SAFETY FEATURES						
WORK ORDER- 10-25-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 123							
WORK BEGAN- 11-27-84							
ADD'L DAYS GRANTED- 3							
PERCENT TIME USED- 61							
BRH-GARVER, INC.							
***** CONTRACT 08840053 *****		TOTALS		\$ 1,247,580.29	\$ 121,262.75	\$ 796,783.98	67.0

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DISTRICT 13		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	%
*****		* LENGTH	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10	7.708	9,833,154.01	27,982.09	4,402,727.77	47.1
SH 71	AT COLUMBUS					
0266-02-051						
F 417(20), ETC.	GR, STRS, BASE & SURF					
COLORADO	FAYETTE C/L TO 3.5 MI N OF IH 10 AT	.000	30,000.00	.00	.00	.0
SH 71	COLUMBUS					
0266-02-052						
MC 266-2-52	GR, STRS, BASE & SURF					
WORK ORDER- 01-23-84	WORK BEGAN- 01-26-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 38					
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
	CONTRACT 12830037	TOTALS	\$ 9,863,154.01	27,982.09	4,402,727.77	46.0

DEWITT	IN YOAKUM ON WEST & POTH STREETS FROM	.510	444,722.77	.00	.00	.0
MH 720	NORTH ST. TO US					
8357-13-001	77A					
M N357(1)	RECONST GR, STRS & SURF					
WORK ORDER- 06-28-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
SOUTH TEXAS CONSTRUCTION CO.						
	CONTRACT 06850065	TOTALS	\$ 444,722.77	.00	.00	.0

FAYETTE	AT JACK JOHN CRK, 5.7 MI S OF SH 71, & AT	.359	594,896.05	24,544.57	458,827.38	81.1
FM 154	BUCKNER'S CRK, 7.0 MI S OF SH 71					
0334-08-024						
BRS 529(4)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-08-84	WORK BEGAN- 06-19-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 97					
DEAN WORD COMPANY						
	CONTRACT 04840025	TOTALS	\$ 594,896.05	24,544.57	458,827.38	81.0

FAYETTE	1.0 MI W OF WEST POINT BASTROP C/L	4.157	6,241,996.71	107,508.95	2,579,046.50	43.5
SH 71						
0265-07-027						
F 488(10), ETC.	GR, STRS, BASE & SURF					
FAYETTE	1.0 MI W OF WEST POINT BASTROP C/L	.000	7,872.00	.00	.00	.0
SH 71						
0265-07-032						
MC 265-7-32	GR, STRS, BASE & SURF					
WORK ORDER- 07-20-84	WORK BEGAN- 07-23-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 54					
ALLAN CONSTRUCTION CO., INC.						
	CONTRACT 06840022	TOTALS	\$ 6,249,868.71	107,508.95	2,579,046.50	42.0

FAYETTE	GONZALES C/L 1540' W OF W END FM 2238	11.303	350,450.00	.00	.00	.0
IH 10	O/P					
0535-06-024						
CSB 535-6-24	REPAIR EXISTING CONCRETE PAVEMENT					
FAYETTE	1540 FT W OF W END FM 2238 O/P US 77 IN	0.300	295,450.00	.00	.00	.0
IH 10	SCHULENBURG					
0535-07-027						
CSB 535-7-27	REPAIR EXISTING CONCRETE PAVEMENT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
FORBY CONTRACTING, INC.						
	CONTRACT 06850016	TOTALS	\$ 645,900.00	.00	.00	.0

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CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *	
FAYETTE ETC SEE COMMISSION MINUTES #83206		.000	1028	\$ 376,140.80	\$.00	\$.00	0.0	
US 290 ETC								
0114-03-026 ETC								
CSB 114-8-26 SEAL COAT								
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- 40		PERCENT TIME USED-		* TIME OF THIS RUN. *				
WORKING DAYS CHARGED-				*****				
DEAN & KENG PAVING COMPANY		CONTRACT 06850051		TOTALS	\$ 376,140.80	\$.00	0.0	
FAYETTE US 77 AT SCHULENBURG COLORADO CO. LINE		4.841	9067	\$ 2,836,570.53	229,154.02	1,493,115.48	55.4	
IM 10								
0535-07-025								
IR 10-6(62)674 WDN CONC PAVMT & ADD'L SURF.								
COLORADO FAYETTE C/L 3.0 MI W OF GLIDDEN		10.218	9068	\$ 5,986,076.15	641,727.03	3,820,203.76	67.1	
IM 10								
0535-03-048								
IR 10-6(62)674 WDN CONC PAVMT & ADD'L SURF.								
WORK ORDER- 10-04-84		WORK BEGAN- 12-18-84						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 235		PERCENT TIME USED- 37						
WORKING DAYS CHARGED- 86								
EISENHOUR CONSTRUCTION CO., INC.		CONTRACT 08840006		TOTALS	\$ 8,822,646.68	870,881.05	5,313,319.24	63.0
FAYETTE AT S.P.T. RR, APPROX 2.0 MI N OF FLATONIA		.720	8167	\$ 1,137,976.82	65,130.40	351,110.23	32.4	
SH 95								
0323-03-022								
RSG 901(7) RAILROAD GRADE SEPARATION &								
WORK ORDER- 10-30-84		WORK BEGAN- 11-01-84						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 200		PERCENT TIME USED- 30						
WORKING DAYS CHARGED- 59								
L-W-B CONSTRUCTION COMPANY, INC.		CONTRACT 10840059		TOTALS	\$ 1,137,976.82	65,130.40	351,110.23	32.0
GONZALES 0.5 MI N OF GUADALUPE RIVER SH 97		.788	8120	\$ 574,982.50	37,554.28	176,411.89	32.3	
US 183								
0154-01-040								
F 183(13), ETC. RECONST GR, STRS & SURF								
GONZALES GUADALUPE RIVER BR & APPRS AT GUNZALES SOUTH CITY LIMIT		.402	8121	\$ 1,814,589.41	10,278.46	1,191,480.87	69.1	
US 183								
0154-01-044								
BHF 183(14) RECONST GR, STRS & SURF								
GONZALES GUADALUPE RIVER RELIEF BRIDGE AND APPRS, 0.5 MI S OF GONZALES S.C.L.		.291	8122	\$ 918,938.55	25,593.38	450,458.10	51.6	
US 183								
0154-01-045								
BRF 183(15) RECONST GR, STRS & SURF								
WORK ORDER- 06-05-84		WORK BEGAN- 07-02-84						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 375		PERCENT TIME USED- 51						
WORKING DAYS CHARGED- 193								
KIDWELL CONSTRUCTION COMPANY, INC.		CONTRACT 05840038		TOTALS	\$ 3,308,510.46	73,420.12	1,613,350.86	57.0
GONZALES GONZALES (US 90-A) GONZALES (CONE ST)		.208	1023	\$ 44,693.86	\$.00	\$.00	0.0	
US 183								
0153-02-028								
CSB 153-2-28 ACP OVERLAY								
GONZALES GONZALES (CONE ST) 0.5 MILE NORTH OF GUADALUPE RIVER		1.440	1024	\$ 87,354.24	\$.00	\$.00	0.0	
US 183								
0154-01-048								
CSB 154-1-48 ACP OVERLAY								

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NU *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
FAYETTE	FAYETTEVILLE WCL AUSTIN COUNTY LINE	8.659	1025	338,783.86	.00	.00	.0
SH 159							
0408-01-029							
CSB 408-1-29	ACP OVERLAY						
COLORADO	LP 329 S. END BRUSHY CREEK BRIDGE	5.091	1020	196,267.20	.00	.00	.0
FM 109							
0716-02-022							
CSB 716-2-22	ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JONES G. FINKE INC.							
	CONTRACT 06850080	TOTALS		\$ 667,099.16	.00	.00	.0
LAVACA	US 90A 0.7 MI NW OF SH 95 IN SHINER E SH95	0.931	2000	632,792.58	22,069.87	232,481.21	38.6
FM 3435							
3389-01-702							
A 3389-1-2	GR, STRS, BS & SURF						
WORK ORDER- 01-28-85	WORK BEGAN- 02-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 37						
DEAN WORD COMPANY							
	CONTRACT 01850022	TOTALS		\$ 632,792.58	22,069.87	232,481.21	38.0
LAVACA	AT SMOTHER'S CREEK, 1.3 MI S OF FM 340	0.245	8135	265,807.79	27,217.04	241,296.27	95.5
CR 157							
0913-29-003							
BRO 131251X	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 11-26-84	WORK BEGAN- 11-28-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 93						
JASCON, INC.							
	CONTRACT 10840013	TOTALS		\$ 265,807.79	27,217.04	241,296.27	95.0
MATAGORDA	ON CNTY RD 152, AT CANEY CRK, 3.0 MI NE	0.098	8124	243,108.10	10,502.24	242,403.87	100.0
CR 152	OFFM 457						
0913-21-002							
BRO 131261X, ETC.	REPLACE BRIDGE & APPRS						
WORK ORDER- 07-23-84	WORK BEGAN- 07-23-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 97						
ZACK BURKETT CO.							
	CONTRACT 06840027	TOTALS		\$ 442,750.88	19,519.71	434,241.20	100.0
VICTORIA	14.4 MI. NW OF INEZ US 77 NEAR FORDTRAN	5.203	2023	828,670.69	22,402.75	71,688.90	9.1
FM 444							
0840-05-011							
A 840-5-11	GR, STRS, BS & SURF						
WORK ORDER- 04-30-85	WORK BEGAN- 05-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 7						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 04850025	TOTALS		\$ 828,670.69	22,402.75	71,688.90	9.0

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * * NU *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
VICTORIA FM 444 0840-05-008 A 840-5-8 SALEM RD, 9.8 MI NW OF INEZ 4.8 MI N & W GR, STRS, BS & SURF	4.795	12024	973,482.69	108,093.63	846,761.50	91.5
WORK ORDER- 07-10-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 131 WORK BEGAN- 07-10-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 75						
N. E. LEE, INC. BRANNAN PAVING COMPANY, INC.						
CONTRACT 06840003	TOTALS		973,482.69	108,093.63	846,761.50	91.0
VICTORIA LP 175 0088-05-047 CD 88-5-47 SOUTH FR RD FROM 0.5M SW OF HANSELMAN RDO.1 MI SW OF JU AN LINN ST GR, STRS & SURF	.751	1035	289,263.89	.00	.00	.0
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HELDENFELS BROTHERS, INC.						
CONTRACT 06850045	TOTALS		289,263.89	.00	.00	.0
VICTORIA US 87 0143-10-026 CRP 143-10-26 IN VICTORIA AT AIRLINE RD RECONST APPRS, WDN & ENLARGE STR	.000	10882	107,370.93	.00	117,962.14	99.9
WORK ORDER- 08-16-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 222 WORK BEGAN- 08-30-83 ADD'L DAYS GRANTED- 25 PERCENT TIME USED- 81						
HELDENFELS BROTHERS, INC.						
CONTRACT 07830024	TOTALS		3,914,472.62	132,170.21	2,965,782.47	79.0
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	8.900	8136	7,932,685.92	210,397.14	1,534,565.16	20.3
WORK ORDER- 11-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 49 WORK BEGAN- 12-04-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 13						
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 11840044	TOTALS		7,932,685.92	210,397.14	1,534,565.16	20.0
VICTORIA US 59 0088-04-052 CSR 88-4-52, ETC. GOLDMAN HILL GOLIAD C/L ADDITIONAL ASPHALTIC CONCRETE PAVE-	8.716	10040	1,529,952.83	598.50	378,066.16	26.4
WORK ORDER- 12-21-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 16 WORK BEGAN- 04-18-85 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 12						
JACKSON SH 35 3179-09-026 CSR 179-9-26 CALHOUN C/L SH 172 ADDITIONAL ASPHALTIC CONCRETE PAVE-	2.681	10041	513,478.01	598.50	124,863.17	25.6
WORK ORDER- 12-21-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 16 WORK BEGAN- 04-18-85 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 12						
BAY, INC.						
CONTRACT 12840063	TOTALS		2,043,430.84	1,197.00	502,929.33	26.0

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DISTRICT 13		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
VICTORIA ETC SEE COMMISSION MINUTE #82573		.000	00+2	327,000.00	8,472.50	116,515.50	53.7
US 59 ETC							
0088-04-054 ETC							
MC 88-4-54, ETC. CLEAN & PAINT EXISTING STRUCTURAL							
WORK ORDER- 01-14-85		WORK BEGAN- 02-07-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 48		PERCENT TIME USED- 36					
THE BRIDGE PAINTING COMPANY							
CONTRACT 12840065		TOTALS		327,000.00	8,472.50	116,515.50	53.0

WHARTON BETWEEN EAST BERNARD AND HUNGERFORD		.094	1582	160,440.65	36,922.98	73,266.32	48.0
SH 60							
0240-03-025							
MC 240-3-25, ETC. EXTEND & REPLACE DRAINAGE							
WORK ORDER- 03-13-85		WORK BEGAN- 04-01-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 46		PERCENT TIME USED- 51					
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 02850028		TOTALS		160,440.65	36,922.98	73,266.32	62.0

WHARTON WHARTON (MILAM ST.-SH 60) WHARTON		1.038	8109	1,130,519.15	6,039.53	6,039.53	.5
MH 642							
8309-13-002							
MR N309(1) RECONSTRUCT GRADING, STRUCTURES &							
WORK ORDER- 05-29-85		WORK BEGAN- 06-18-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 7		PERCENT TIME USED- 4					
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 04850038		TOTALS		1,130,519.15	6,039.53	6,039.53	.0

WHARTON LANE CITY MATAGORDA C/L		9.991	0012	647,657.20	127,123.80	305,857.55	49.7
SH 60							
0241-01-032							
CSR 241-1-32, ETC. ASPHALTIC CONCRETE PAVEMENT OVERLAY							
COLORADO ALTAIR, SOUTH FM 333		10.299	0013	846,796.60	1,233.10	766,267.01	95.2
SH 71							
0266-04-032							
CSR 266-4-32 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 01-11-85		WORK BEGAN- 02-06-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 51					
DEAN WORD COMPANY							
CONTRACT 12840026		TOTALS		1,494,453.80	128,356.90	1,072,124.56	75.0

		DISTRICT CONTRACT AMOUNT				69,400,680.90	
		DISTRICT ESTIMATES THIS MONTH				3,047,997.06	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				32,290,883.56	

MONTHLY CONSTRUCTION REPORT

AS OF JUL 10, 1985

DISTRICT 14

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

BASTROP	SH 71(W) IN BASTROP SH 71(E)	2.822	1503	227,572.01	4,855.10	242,754.90	100.0
LP 150							
0265-10-012							
CSR 265-10-12, ETC.	SEAL COAT OVERLAY						
BASTROP	SH 71 NW OF SMITHVILLE SH 71 E OF SMITHVILLE	2.949	1504	284,430.02	6,454.28	263,914.08	100.0
LP 230							
0265-13-001							
CSR 265-13-1	SEAL COAT OVERLAY						
BASTROP	SH 71, N. LP 150 IN BASTROP	.454	1505	61,892.06	1,410.75	70,537.74	100.0
SH 95							
0322-01-022							
CSR 322-1-22	SEAL COAT OVERLAY						
WORK ORDER- 03-07-85	WORK BEGAN- 04-17-85						
DATE WORK COMPLETED- 06-03-85							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 72						
AUSTIN ROAD COMPANY	CONTRACT 02850013	TOTALS		573,894.09	12,720.13	577,206.72	100.0

BASTROP	1.5 MI E OF US 290 AT PAIGE LEE COUNTY LINE	2.801	0881	1,097,525.77	20,973.72	20,973.72	2.0
SH 21							
0473-01-017							
CSR 473-1-17	GR., STRS., FLEX BASE, & ACP						
LEE	BASTROP COUNTY LINE US 77	9.819	0882	4,118,652.72	215,897.00	215,897.00	5.5
SH 21							
0473-02-021							
CSR 473-2-21	GR., STRS., FLEX BASE, & ACP						
WORK ORDER- 06-10-85	WORK BEGAN- 06-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 1						
AUSTIN ROAD COMPANY	CONTRACT 05850035	TOTALS		5,216,178.49	230,870.72	236,870.72	4.0

BASTROP	AT PIN OAK, 1.9 MI E OF SH 95	.169	8113	277,661.67	21,202.42	129,087.98	48.9
FM 153							
0807-02-008							
BRS 710(12)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 09-06-84	WORK BEGAN- 10-05-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 67						
A.J.W. CONSTRUCTION, INC.	CONTRACT 07840036	TOTALS		277,661.67	21,202.42	129,087.98	48.0

BASTROP	FR 0.8 MI W OF SH 95 TO 0.3 MI E OF SH 95 (ELGIN)	1.174	8379	2,511,154.62	112,427.32	1,723,881.45	72.2
US 290							
0114-04-036							
MA-F 187(19)	WDN GR, STRS, FB, 1 & 2 CST, ACP &						
WORK ORDER- 09-26-83	WORK BEGAN- 10-18-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 275	PERCENT TIME USED- 76						
ACME BRIDGE COMPANY, INC.	CONTRACT 08830015	TOTALS		2,511,154.62	112,427.32	1,723,881.45	72.0

BURNET	AT THIRD STREET IN MARBLE FALLS	.000	0349	35,847.60	1,759.71	34,471.53	100.0
US 281							
0252-01-039							
MC 252-1-39, ETC.	TRAFFIC SIGNALS						
BURNET	AT 2ND ST IN MARBLE FALLS	.000	0350	19,047.60	952.38	19,047.60	100.0
US 281							
0252-02-033							
MC 252-2-33	TRAFFIC SIGNALS						

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 14		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* LENGTH	* NU *	* ESTIMATE	* TO DATE	* COMP *
***** CONTRACT IDENTIFICATION AND INFORMATION *****						
BLANCO	IN BLANCO AT 4TH ST INTERSECTION	.000	'0351'	19,104.80'	955.24'	19,104.80' 100.0
US 281						
0253-01-031						
MC 253-1-31	TRAFFIC SIGNALS					
WORK ORDER- 03-29-85	WORK BEGAN- 04-12-85					
DATE WORK COMPLETED- 05-16-85						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 63					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
***** CONTRACT 03850052 *****		TOTALS		74,000.00'	3,607.33'	72,623.93' 100.0
BURNET	IN MARBLE FALLS FR. US 281 WEST CITY LIMITS	1.064	'0023'	1,227,877.16'	77,081.16'	329,130.73' 28.2
RM 1431						
1378-04-019						
CSR 1378-4-19	WIDEN GR, STRS, FLEX BS, CONC C&G&ACP					
WORK ORDER- 01-24-85	WORK BEGAN- 03-05-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 42					
DEAN WORD COMPANY						
***** CONTRACT 12840052 *****		TOTALS		1,227,877.16'	77,081.16'	329,130.73' 28.0
CALDWELL	AT PLUM CREEK, 3.4 MI E OF FM 1322	.169	'8107'	185,297.14'	14,709.52'	132,992.35' 75.5
CR 183						
0914-22-009						
BRO 14(114)X, ETC.	GR, STRS, BASE & SURFACE					
CALDWELL	AT CLEAR FORK PLUM CREEK, 1.0 MI WEST OF FM 1322	.150	'8108'	145,149.69'	4,578.18'	101,805.98' 73.8
CR 226						
0914-22-011						
BRO 14(115)X	GR, STRS, BASE & SURFACE					
WORK ORDER- 06-13-84	WORK BEGAN- 06-18-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 93					
A.J.W. CONSTRUCTION, INC.						
***** CONTRACT 05840042 *****		TOTALS		330,446.83'	19,347.70'	234,858.33' 74.0
GILLESPIE ETC	SEE COMMISSION MINUTE #82835	.000	'0314'	854,534.23'	46,274.47'	149,895.62' 18.4
US 87 ETC						
0071-06-046 ETC						
MC 71-6-46, ETC.	SEAL COAT&TWO COURSE SURFACE					
WORK ORDER- 03-27-85	WORK BEGAN- 04-12-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 35					
JOE RICHARDS, INC.						
***** CONTRACT 03850029 *****		TOTALS		854,534.23'	46,274.47'	149,895.62' 18.0
GILLESPIE ETC	SEE COMMISSION MINUTE ORDER #81874	.000	'0385'	794,216.72'	15,506.77'	775,330.38' 100.0
US 290 ETC						
0112-02-018 ETC						
CSR 112-2-18, ETC.	SEAL COAT & TWO CRSE SURF TRT					
WORK ORDER- 05-30-84	WORK BEGAN- 09-07-84					
DATE WORK COMPLETED- 05-23-85						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 66					
WAGNER & SONS PAVING COMPANY, INC.						
***** CONTRACT 05840076 *****		TOTALS		794,216.72'	15,506.77'	775,330.38' 100.0
GILLESPIE ETC	SEE COMMISSION MINUTES #83207	.000	'0085'	1,289,366.32'	.00'	.00' .0
US 290 ETC						
0112-03-021 ETC						
CSB 112-3-21	TWO COURSE SURF. TREAT. AND SEAL					
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-					
JOE RICHARDS, INC.						
***** CONTRACT 06850052 *****		TOTALS		1,289,366.32'	.00'	.00' .0

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

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 14

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
HAYS ETC SEE COMMISSION MINUTE #82733		.000	1511	\$ 660,098.31	\$ 12,902.88	\$ 645,143.93	100.0
LP 82 ETC 0016-09-021 ETC CSR 16-9-21, ETC. LEVEL-UP AND ACP OVERLAY							
WORK ORDER- 03-19-85 WORK BEGAN- 03-31-85							
DATE WORK COMPLETED- 05-24-85							
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 24 PERCENT TIME USED- 48							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 02850017		TOTALS		\$ 660,098.31	\$ 12,902.88	\$ 645,143.93	100.0
HAYS TRAVIS C/L, 760.7' N OF LP 82 OVERPASS		15.347	9095	\$ 699,199.70	\$ 21,582.77	\$ 527,730.07	85.4
IM 35 0016-02-067 IR 35-3(123)206 BRIDGE RAIL REVISION & SAFETY WORK							
WORK ORDER- 12-23-83 WORK BEGAN- 01-17-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 276 PERCENT TIME USED- 184							
A.J.W. CONSTRUCTION INC.							
CONTRACT 11830025		TOTALS		\$ 699,199.70	\$ 21,582.77	\$ 527,730.07	85.0
LEE ETC SEE COMMISSION MINUTE #82741		.000	1673	\$ 1,570,093.54	\$ 68,486.95	\$ 375,768.10	25.1
US 290 ETC 0114-07-036 ETC CSR 114-7-46, ETC. SEAL COAT & 2 CST							
WORK ORDER- 03-13-85 WORK BEGAN- 04-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 24 PERCENT TIME USED- 34							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02850053		TOTALS		\$ 1,570,093.54	\$ 68,486.95	\$ 375,768.10	25.0
LLANO ETC SEE COMMISSION MINUTE ORDER #81890		.000	0857	\$ 934,155.77	\$ 17,969.31	\$ 898,465.42	100.0
SM 29 ETC 0150-04-030 ETC CSR 150-4-30, ETC. TWO CRSE SURF TRT							
WORK ORDER- 05-30-84 WORK BEGAN- 08-23-84							
DATE WORK COMPLETED- 05-08-85							
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 50 PERCENT TIME USED- 100							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 05840035		TOTALS		\$ 934,155.77	\$ 17,969.31	\$ 898,465.42	100.0
MASON ETC SEE COMMISSION MINUTE #82746		.000	1537	\$ 1,184,158.48	\$ 9,212.86	\$ 231,007.08	20.5
US 377 ETC 0149-04-010 ETC CSR 149-4-10, ETC. SEAL COAT & 2 CST							
WORK ORDER- 03-07-85 WORK BEGAN- 03-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 18 PERCENT TIME USED- 30							
JOE RICHARDS, INC.							
CONTRACT 02850020		TOTALS		\$ 1,184,158.48	\$ 9,212.86	\$ 231,007.08	20.0
MASON COMANCHE CRK BROAD ST IN MASON		1.410	1050	\$ 192,427.50	\$ 148,851.25	\$ 158,693.25	86.8
US 87 0071-03-030 CSR 71-3-30, ETC. ACP OVERLAY AND SEAL COAT							
MASON MASON (BROAD ST) MASON (SMITH ST)		.578	1051	\$ 82,034.65	\$ 40,919.05	\$ 80,411.07	99.9
US 87 0071-04-044 CSR 71-4-44 ACP OVERLAY AND SEAL COAT							

MONTHLY CONSTRUCTION REPJRT
AS OF JUL 10, 1985

DISTRICT 14		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
***** IDENTIFICATION AND INFORMATION *****		* LENGTH *	* NO *	* ESTIMATE *	* TO DATE *	* COMP *
GILLESPIE	FREDERICKSBURG (SCL) US 290	.732	1092	87,750.00	70,178.03	89.5
US 87						
0072-01-034						
CSR 72-1-34	ACP OVERLAY AND SEAL COAT					
GILLESPIE	IN FREDERICKSBURG FROM US 290 NORTH	1.889	1053	265,704.85	185,636.74	87.5
SH 16	URBAN LIMITS					
0290-03-018						
CSR 290-3-18	ACP OVERLAY AND SEAL COAT					
GILLESPIE	BARONS CREEK IN FREDERICKSBURG US 290	.214	1054	33,707.00	.00	5.1
SH 16						
0291-01-025						
CSR 291-1-25	ACP OVERLAY AND SEAL COAT					
WORK ORDER- 03-14-85	WORK BEGAN- 04-01-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 78					
DEAN WORD COMPANY						
	CUNTRACT 02850046	TOTALS		\$ 661,624.00	443,989.07	85.0
MASON ETC	SEE COMMISSION MINUTES #83229	.000	0899	1,060,959.62	.00	.0
RM 152 ETC						
0396-08-005 ETC						
CSB 396-8-5	SEAL COAT					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
JOE RICHARDS, INC.						
	CUNTRACT 06850019	TOTALS		\$ 1,060,959.62	.00	.0
TRAVIS	AT PEDERNALES RIVE BRIDGE	.838	8092	2,408,669.06	74,566.19	88.6
SH 71						
0700-03-033						
F 1152(1)	CONST PARALLEL BR, REPL EXIST BR DEK					
WORK ORDER- 02-24-84	WORK BEGAN- 02-27-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 310	PERCENT TIME USED- 62					
CLEARWATER CONSTRUCTORS, INC.						
	CUNTRACT 01840001	TOTALS		\$ 2,408,669.06	74,566.19	88.0
TRAVIS	IN AUSTIN ON STECK AVE FROM SHOAL CREEK	.000	8076	1,306,086.70	22,225.47	74.5
LP 1	BLVD, W TO LP 1					
3136-01-040						
F 1124(19), ETC.	RR GR SEPR (GR, STRS & SURF)					
TRAVIS	IN AUSTIN AT MP RR PEDESTRIAN OVERPASS	.000	3764	175,381.09	-613.00	79.7
LP 1	NEAR FAR WEST B LVD					
3136-01-246						
C 3136-1-46	RR GR SEPR (GR, STRS & SURF)					
WORK ORDER- 03-30-83	WORK BEGAN- 04-01-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 356	PERCENT TIME USED- 117					
WAGGONER CONSTRUCTION CO., INC.						
	CUNTRACT 02830028	TOTALS		\$ 1,481,467.78	21,612.47	75.0
TRAVIS	AUSTIN (IH 35) AUSTIN (BERGSTROM	3.787	1531	469,050.15	.00	90.8
SH 71	INTERCHANGE)					
0113-13-258						
CSR 113-13-58, ETC.	LEVEL-UP AND ACP OVERLAY					
TRAVIS	IH 35 E. FRTG RD COLORADO RIVER BR	4.178	1532	464,913.98	.00	2.3
LP 111						
0151-26-087						
CSR 151-6-87	LEVEL-UP AND ACP OVERLAY					

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
TRAVIS IH 35, E.G.S. LP 111 US 183 0151-09-034 CSR 151-9-34 LEVEL-UP AND ACP OVERLAY	0.982	1533	1,073,230.89	394,681.65	511,774.27	50.2
TRAVIS AT MONTOPOLIS I/C LP 343 0414-02-015 CSR 414-2-15 LEVEL-UP AND ACP OVERLAY	.378	1534	142,276.81	.00	2,729.35	2.0
WORK ORDER- 03-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 27						
WORK BEGAN- 04-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 39						
POOL AND ROGERS PAVING COMPANY, INC.						
CONTRACT 02850023	TOTALS		\$ 2,149,471.83	\$ 394,681.65	\$ 929,316.32	45.0
TRAVIS AT SLAUGHTER CREEK & AT ONION CREEK IH 35 0016-01-062 MC 16-1-62 RAISE, CLEAN & PAINT EXISTING	.000	1686	135,918.31	37,570.96	45,420.56	39.6
WORK ORDER- 03-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 19						
WORK BEGAN- 05-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						
DEAN WORD COMPANY						
CONTRACT 02850055	TOTALS		\$ 135,918.31	\$ 37,570.96	\$ 45,420.56	39.0
TRAVIS BRAKER LN U/P IN NW AUSTIN LP 1 3136-01-055 F 1124(23) GR, STR, FLEX BS & ASPH CONC PVMT	.000	8105	902,874.98	40,907.74	746,293.71	88.7
WORK ORDER- 05-21-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 197						
WORK BEGAN- 05-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 131						
CONCHO CONSTRUCTION COMPANY, INC.						
CONTRACT 04840034	TOTALS		\$ 902,874.98	\$ 40,907.74	\$ 746,293.71	88.0
TRAVIS AT NORTH BEND DRIVE LP 275 0015-11-042 MC 15-11-42 TRAFFIC CONTROL SIGNALS	.000	0878	31,000.00	.00	29,450.00	100.0
WORK ORDER- 04-30-85 DATE WORK COMPLETED- 06-20-85 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 19						
WORK BEGAN- 05-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
CONTRACT 04850017	TOTALS		\$ 31,000.00	\$.00	\$ 29,450.00	100.0
TRAVIS AUSTIN (MLK BLVD) AUSTIN (7TH ST) IH 35 0015-13-179 C 15-13-179 LANDSCAPE DEVELOPMENT	.000	0653	143,956.05	41,013.87	41,013.87	29.9
WORK ORDER- 05-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 17						
WORK BEGAN- 05-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 28						
MAURY W. BROWN						
CONTRACT 04850063	TOTALS		\$ 143,956.05	\$ 41,013.87	\$ 41,013.87	29.0
TRAVIS AT COLORADO RIVER BR (SOUTHBOUND) US 183 0265-01-067 MC 265-1-07 RAISE PORTAL & SWAY BRACING	.000	0880	550,000.00	.00	.00	.0
WORK ORDER- 06-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED-						
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SHANDEE CORPORATION						
CONTRACT 05850026	TOTALS		\$ 550,000.00	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF JUL 19, 1985

DISTRICT 14		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	*
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NU *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
TRAVIS	AT LOST CREEK BLVD 0.9 MI S OF RM 22+4	.293	'0896'	\$ 93,110.37'	.00'	.00'	.0
LP 360	& NW FRTG RD AT R M 2244						
9113-13-066							
CD 113-13-66	WD GR, STRS, FB, SALV & REPL BASE, ACP,						
TRAVIS	AUSTIN SOUTH BOUND EXIT RAMP AT 45TH ST	.101	'0897'	\$ 15,843.60'	.00'	.00'	.0
LP 1							
3136-01-057							
CD 3136-1-57	WD GR, STRS, FB, SALV & REPL BASE, ACP,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
AUSTIN ROAD COMPANY	CONTRACT 06850043	TOTALS		\$ 108,953.97'	.00'	.00'	.0
TRAVIS	AUSTIN, AT LOCKHEED PLANT DRIVEWAY	.000	'0827'	\$ 19,201.32'	.00'	4,898.82'	26.8
US 183							
0152-01-038							
C 152-1-38	TRAFFIC SIGNALS						
WORK ORDER- 10-05-84	WORK BEGAN- 11-01-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 193						
METRO CONSTRUCTION	CONTRACT 08890050	TOTALS		\$ 19,201.32'	.00'	4,898.82'	26.0
TRAVIS	IN AUSTIN ON RIVERSIDE DR FR PLEASANT VALLEY RD TO BE N WHITE BLVD	2.001	'8085'	\$ 2,662,807.89'	82,297.28'	1,457,032.51'	57.6
MH 101							
8043-14-006							
M P043(4)	GR STRS SURF						
WORK ORDER- 10-24-83	WORK BEGAN- 11-16-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 201	PERCENT TIME USED- 59						
OLMOS CONSTRUCTION COMPANY	CONTRACT 09830005	TOTALS		\$ 2,662,807.89'	82,297.28'	1,457,032.51'	57.0
TRAVIS	IN S AUSTIN FR LP 360, SW US 290	1.018	'8088'	\$ 11,929,409.12'	177,828.72'	8,794,161.05'	77.6
LP 1							
3136-01-038							
MA-F 112+(20)	GR STRS BASE & SURF FOR FREEWAY						
WORK ORDER- 11-21-83	WORK BEGAN- 12-01-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED- 23						
WORKING DAYS CHARGED- 312	PERCENT TIME USED- 60						
J. D. ABRAMS, INC.	CONTRACT 10830021	TOTALS		\$ 11,929,409.12'	177,828.72'	8,794,161.05'	77.0
TRAVIS	AT LEDGESTONE TERRACE 3.4 MI W OF OAK HILL	.280	'0010'	\$ 126,233.81'	16,197.50'	49,875.00'	41.5
US 290							
0113-08-034	ACP						
CSR 113-8-34, ETC.	WIDEN GRADING, STRUCT, FLEX BASE						
TRAVIS	2.7 MI N OF OAK HILL AT INTERSECTION OF THOMAS SPRINGS RD	.321	'0011'	\$ 72,791.62'	2,638.34'	37,732.67'	54.5
SH 71							
0700-03-035							
CSR 700-3-35	WIDEN GRADING, STRUCT, FLEX BASE						
WORK ORDER- 01-15-85	WORK BEGAN- 02-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 67						
AUSTIN ROAD COMPANY	CONTRACT 12840025	TOTALS		\$ 199,025.43'	18,835.84'	87,607.67'	46.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 13, 1985

DISTRICT 14

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* % *
*****		* NU *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH					
TRAVIS	PARMER LANE HOWARD LANE	1.212	0039	\$ 453,177.83	\$ 38,654.80	215,071.51 50.1
FM 1325						
1376-02-023						
CSF 1376-2-23	WIDEN GRADING,STRUCT,FLEX BASE AND					
WORK ORDER- 01-11-85	WORK BEGAN- 01-17-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 49					
DEAN WORD COMPANY						
	CONTRACT 12840062	TOTALS	\$	453,177.83	\$ 38,654.80	215,071.51 50.0
*****	*****	*****	*****	*****	*****	*****
WILLIAMSON	AT COUNTY ROAD 172.101 MI. W. OF IH 35	.284	1535	\$ 86,068.99	\$ 25,253.22	29,236.54 35.7
FM 1325						
1376-01-110						
CSR 1376-1-10	WIDN GR,STRS,FLEX BS,ACP					
WORK ORDER- 03-07-85	WORK BEGAN- 05-21-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 18					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 13					
AUSTIN ROAD COMPANY						
	CONTRACT 02850024	TOTALS	\$	86,068.99	\$ 25,253.22	29,236.54 35.0
*****	*****	*****	*****	*****	*****	*****
WILLIAMSON	IN ROUND ROCK AT RM 620 UNDERPASS	.000	0879	\$ 1,239,017.10	\$ 183,181.41	183,181.41 15.5
IH 35						
0015-09-092						
IR 35-3(121)252	GR,STRS,ASB,ACP,SIGNALIZATION					
WORK ORDER- 06-10-85	WORK BEGAN- 06-11-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 4					
CLEARWATER CONSTRUCTORS, INC.						
	CONTRACT 04850002	TOTALS	\$	1,239,017.10	\$ 183,181.41	183,181.41 15.0
*****	*****	*****	*****	*****	*****	*****
WILLIAMSON	AT FM 1325 I/C	.000	9098	\$ 1,488,535.43	\$ 92,800.15	92,800.15 6.5
IH 35						
0015-09-091						
IR 35-3(122)250	GR,STRS,ASB,ACP,SIGNALIZATION					
WORK ORDER- 06-10-85	WORK BEGAN- 06-11-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 4					
CLEARWATER CONSTRUCTORS, INC.						
	CONTRACT 04850035	TOTALS	\$	1,488,535.43	\$ 92,800.15	92,800.15 6.0
*****	*****	*****	*****	*****	*****	*****
WILLIAMSON	MP RR OVERPASS TRAVIS COUNTY LINE	1.664	0875	\$ 137,833.21	\$.00	.00 0.0
IH 35						
0015-09-095						
MC 15-9-95, ETC.	SEAL COAT & ACP LEVEL-UP					
TRAVIS	WILLIAMSON COUNTY LINE 0.75 MI SOUTH OF FM 1825 (FRT RD ADS)	2.385	0876	\$ 111,219.00	\$.00	.00 0.0
IH 35						
0015-10-032						
MC 15-10-32	SEAL COAT & ACP LEVEL-UP					
WORK ORDER- 05-09-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 27					
AUSTIN ROAD COMPANY						
	CONTRACT 04850058	TOTALS	\$	249,052.21	\$.00	.00 0.0
*****	*****	*****	*****	*****	*****	*****
WILLIAMSON	ON COUNTY ROAD 375, AT BRUSHY CREEK, 1.01 MI S OF FM 112	.420	8111	\$ 349,321.58	\$ 7,005.00	347,019.55 100.0
GR 375						
0914-05-010						
BRO 14(16)X, ETC.	GR,STRS,BASE & SURFACE					

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DISTRICT 14		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
* CONTRACT IDENTIFICATION AND INFORMATION							
WILLIAMSON	AT LITTLE DRY BRUSHY CREEK, 1.8 MI S W F	.242	8112	167,458.58	3,146.20	156,256.67	100.0
CR 375	FM 112						
0914-05-012							
BRO 13(13)X	GR, STRS, BASE & SURFACE						
WORK ORDER- 05-25-84	WORK BEGAN- 06-04-84						
DATE WORK COMPLETED- 05-16-85							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 108						
MCKOWN BRIDGE COMPANY							
	CONTRACT 0584003	TOTALS		\$ 516,780.16	10,151.20	503,276.22	100.0
WILLIAMSON ETC	SEE COMMISSION MINUTE ORDER #81925	.000	9102	296,452.16	6,015.25	300,762.57	100.0
IH 35 ETC							
0015-08-085 ETC							
IR 35-3(127)198	PLACE THERMOPLASTIC STRIPING						
WORK ORDER- 06-13-84	WORK BEGAN- 10-10-84						
DATE WORK COMPLETED- 05-31-85							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 89						
WISCONSIN CENTURY FENCE COMPANY							
	CONTRACT 05840048	TOTALS		\$ 296,452.16	6,015.25	300,762.57	100.0
WILLIAMSON ETC	SEE COMMISSION MINUTE ORDER #81923	.000	0828	798,101.64	19,840.96	648,137.93	82.8
LP 384 ETC							
0015-16-007 ETC							
CSR 15-16-7, ETC.	SEAL COAT & TWO CRSE SURF TRT						
WORK ORDER- 05-30-84	WORK BEGAN- 05-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 48						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 05840075	TOTALS		\$ 798,101.64	19,840.96	648,137.93	82.0
WILLIAMSON	AT BRUSHY CREEK REL. 0.5 MILE SOUTH OF	.207	8116	301,812.34	.00	.00	.0
FM 973	FM 1660 AT RICE 'S CROSSING						
1200-01-012							
BRS 2271(2)	GR., STRS., BASE & SURF.						
WORK ORDER- 06-06-85	WORK BEGAN- 06-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
LARSON-PUGH, INC.							
	CONTRACT 05850019	TOTALS		\$ 301,812.34	.00	.00	.0
WILLIAMSON	JCT US 183, NE IH 35	8.633	0898	7,165,283.66	.00	.00	.0
RM 1431							
1378-02-006							
C 1378-2-6	GR, STRS, FLEX BASE, & HMACP						
WORK ORDER- 07-03-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 06850025	TOTALS		\$ 7,165,283.66	.00	.00	.0
WILLIAMSON	IN GEORGETOWN AT SH 29 UNDERPASS	.000	0895	673,569.53	.00	.00	.0
IH 35							
0015-08-088							
IR 35-3(120)261	WIDEN UNDERPASS AND APPROACHES						
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-						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 06850034	TOTALS		\$ 673,569.53	.00	.00	.0

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DISTRICT 14

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * INU *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
WILLIAMSON	LP 418 NORTH OF GEORGETOWN S. END S.	3.900	9120	174,147.75	3,405.15	170,257.25	100.0
IH 35	FORK SAN GABRIEL RIVER BRIDGE						
0015-08-087							
IR 35-3(117)254	MOD CENTER MED INLETS & BR SAFETY						
WILLIAMSON	S. END S. FORK SAN GABRIEL RIVER BRIDGE	0.701	9121	300,819.50	6,084.59	303,739.55	100.0
IH 35	LP 384, N. OF ROUND ROCK						
0015-09-089							
IR 35-3(117)254	MOD CENTER MED INLETS & BR SAFETY						
WORK ORDER- 11-27-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED- 05-13-85							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 47						
STAN FORDE & SONS OF TEXAS, INC.							
	CONTRACT 10840021	TOTALS		\$ 480,967.25	9,489.74	473,996.80	100.0
*****	*****	*****	*****	*****	*****	*****	*****
WILLIAMSON	US 183 AT SEWARD JUNCTION IH 35	11.135	0014	3,289,514.77	170,611.17	720,055.36	23.0
SH 29							
0337-01-018							
FR 1166(1)	WIDEN GRADING, STRUCT, FLEX BASE AND						
WORK ORDER- 01-25-85	WORK BEGAN- 01-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 23						
AUSTIN ROAD COMPANY							
	CONTRACT 12840010	TOTALS		\$ 3,289,514.77	170,611.17	720,055.36	23.0
*****	*****	*****	*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT		59,600,708.30	
				DISTRICT ESTIMATES THIS MONTH		2,564,150.48	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		25,809,364.29	

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DISTRICT 15		* PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * %		* LENGTH * NU * AMOUNT * ESTIMATE * TO DATE * COMP *			

* CONTRACT IDENTIFICATION AND INFORMATION							

ATASCOSA ETC	SEE COMMISSION MINUTE #82626	.000	0156	1,146,763.63	.00	242,652.99	22.2
US 281 ETC							
0073-04-037 ETC							
CSR 73-4-37, ETC.	SEAL COAT						
WORK ORDER- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
WORK BEGAN- 04-05-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01850019		TOTALS		1,146,763.63	.00	242,652.99	22.0

ATASCOSA	SH 16 N OF JOURDANTON 3.6 MI W	3.600	0430	140,792.64	.00	137,617.01	100.0
SH 173							
0421-04-021							
CSR 421-4-21, ETC.	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
ATASCOSA	SH 97 IN JOURDANTON 6.8 MI S	6.801	0431	368,106.00	265,579.72	347,807.64	100.0
SH 16							
0517-01-029							
CSR 517-1-29	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
ATASCOSA	FM 3350, N 0.3 MI S OF SCL OF POTEET	4.428	0432	213,477.04	.00	203,234.99	100.0
SH 16							
0613-02-033							
CSR 613-2-33	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 03-26-85							
DATE WORK COMPLETED-	06-28-85						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	30						
WORK BEGAN- 04-01-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	67						
E. E. HOOD & SONS, INC.							
CONTRACT 03850065		TOTALS		722,375.68	265,579.72	688,659.64	100.0

ATASCOSA ETC	SEE COMMISSION MINUTE #83058	.000	1122	289,991.00	.00	.00	.0
IH 35 ETC							
0017-04-022 ETC							
NC 17-4-22	BRIDGE CLEANING AND PAINTING						
WORK ORDER- 06-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
DELTA ELECTRIC CONSTRUCTION COMPANY, INC.							
CONTRACT 05850041		TOTALS		289,991.00	.00	.00	.0

ATASCOSA	AIRPORT RD, SW OF PLEASANTON SW CL OF PLEASANTON	1.034	8359	758,405.34	35,863.79	337,265.33	46.8
SH 97							
0328-04-029							
RS 160815, ETC.	GR, STRS, BS AND SURF						
ATASCOSA	SW CL OF PLEASANTON FM 476	1.067	8360	897,992.95	35,558.15	365,006.05	42.7
SH 97							
0328-04-030							
MA-M 0510(1)	GR, STRS, BS AND SURF						
WORK ORDER- 11-14-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	68						
WORK BEGAN- 12-11-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	45						
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 10840001		TOTALS		1,656,398.29	71,421.94	702,271.38	44.0

BEXAR	IN SAN ANTONIO ON PECAN VALLEY DR FR DOLLARHIDE ST T O SOUTHCROSS BLVD	.832	8235	1,052,508.31	12,328.01	1,086,800.64	100.0
MH 708							
8102-15-002							
M Q102(2)	GR, FLEX BS, 1 CST, ASB, ACP, PAV MK, ETC						
WORK ORDER- 02-08-84							
DATE WORK COMPLETED-	05-09-85						
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	174						
WORK BEGAN- 02-16-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	97						
HEATH CONSTRUCTORS, INC.							
CONTRACT 01840037		TOTALS		1,052,508.31	12,328.01	1,086,800.64	100.0

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DISTRICT 15

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

BEXAR IN SAN ANTONIO FR 0.17 MI SW OF SLICK .311 '9400'\$ 819,026.14'\$ 63,387.15'\$ 273,889.38' 35.2'
IH 410 RANCH CR TO 0.2 4 MI SW OF MILITARY DR
0521-04-185
IR 410-4(221)572 GR, STRS, CONC TRAFFIC BARRIER, ASB &
WORK ORDER- 03-14-85 WORK BEGAN- 03-20-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 48 PERCENT TIME USED- 32
PARKER BRIDGE & ENGINEERING CO. CONTRACT 02850003 TOTALS \$ 819,026.14'\$ 63,387.15'\$ 273,889.38' 35.0'

BEXAR IH 410 W US 81 (NOGALITOS) 6.825 '1508'\$ 512,514.70'\$ 36,451.68'\$ 298,657.57' 61.5'
US 90
0024-08-082
CSR 24-8-82, ETC. REMOVE OLD CONC, ADJ INLETS, ICST, ACP

BEXAR IN SAN ANTONIO FR QUINTANA RD FM 2536 1.364 '1509'\$ 245,141.90'\$ 4,275.01'\$ 117,985.08' 50.6'
LP 13
3521-03-047
CSR 521-3-47 REMOVE OLD CONC, ADJ INLETS, ICST, ACP

BEXAR US 90 FM 2536 3.091 '1513'\$ 374,042.85'\$.00'\$ 54,044.44' 15.2'
LP 13
0521-03-048
CSR 521-3-48 REMOVE OLD CONC, ADJ INLETS, ICST, ACP
WORK ORDER- 03-07-85 WORK BEGAN- 03-26-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 54 PERCENT TIME USED- 30
HEATH CONSTRUCTORS, INC. CONTRACT 02850016 TOTALS \$ 1,131,699.45'\$ 40,720.69'\$ 470,687.09' 43.0'

BEXAR N OF JUDSON ROAD IH 410 2.144 '0548'\$ 92,768.50'\$ 21,275.01'\$ 60,478.66' 68.6'
IH 35
0016-07-100
C 16-7-100 LANDSCAPE DEVELOPMENT
WORK ORDER- 04-17-85 WORK BEGAN- 05-03-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 39 PERCENT TIME USED- 18
MAURY W. BROWN CONTRACT 03850051 TOTALS \$ 92,768.50'\$ 21,275.01'\$ 60,478.66' 68.0'

BEXAR FR 0.1 MI W OF BABCOCK RD, E TO 0.1 MI 2.888 '8198'\$ 2,610,533.60'\$ 33,205.37'\$ 2,270,156.37' 91.5'
LP 1674 E OF FM 1535
2452-02-020
MAM 0005(1) GR, STRS, SURF, SIGN & DELIN
WORK ORDER- 05-25-83 WORK BEGAN- 06-06-83
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- 15
WORKING DAYS CHARGED- 362 PERCENT TIME USED- 57
ALLEN KELLER COMPANY CONTRACT 04830021 TOTALS \$ 2,610,533.60'\$ 33,205.37'\$ 2,270,156.37' 91.0'

BEXAR FR TOPPERWEIN RD TO SELMA CROSSOVER 2.044 '9371'\$ 18,583,955.28'\$ 224,481.54'\$ 11,549,806.44' 65.4'
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 2.530 '0903'\$ 1,254,108.76'\$ 2,109.79'\$ 732,182.51' 61.4'
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 2.397 '0904'\$ 1,550,981.44'\$ 683.92'\$ 1,101,034.32' 74.7'
LP 1604
2452-03-036
C 2452-3-36 GR, STRS & SURF

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*****		* LENGTH *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *

* CONTRACT IDENTIFICATION AND INFORMATION						

BEXAR	FR 0.5 MI W OF IH 35 TO SH 218 (EXCL	.000	'9373'	\$ 4,087,216.27'	77,127.35'	2,481,014.20'
LP 1604	0.378 AT IH 35)					63.9
2452-03-039						
I-IR 35-2(1158)170	GR, STRS & SURF					
WORK ORDER- 05-27-83	WORK BEGAN- 06-01-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 375	PERCENT TIME USED- 75					
J. D. ABRAMS, INC.						
CONTRACT 04830043		TOTALS		\$ 25,476,261.75'	304,402.60'	\$15,864,637.47'

BEXAR	AT IH 410	.000	'1119'	\$ 35,425.00'	5,980.15'	5,980.15'
IH 35N						17.7
0017-10-163						
C 17-10-163	LANDSCAPE MAINTENANCE					
WORK ORDER- 05-13-85	WORK BEGAN- 06-08-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 12					
MR. T'S LANDSCAPE SERVICES						
CONTRACT 04850020		TOTALS		\$ 35,425.00'	5,980.15'	5,980.15'

BEXAR	BROADWAY NEW BRAUNFELS AVE IN ALAMO	.465	'1116'	\$ 1,953,416.41'	351,080.24'	351,080.24'
LP 368	HEIGHTS					18.9
0016-08-018						
CSR 16-8-18, IR35-2(1	REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &					
WORK ORDER- 05-13-85	WORK BEGAN- 06-08-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 12					
MR. T'S LANDSCAPE SERVICES						
CONTRACT 04850020		TOTALS		\$ 35,425.00'	5,980.15'	5,980.15'

BEXAR	IN SAN ANTONIO FR EDGAR ST 0.15 MI N OF	3.560	'1120'	\$ 411,421.77'	39,824.00'	39,824.00'
IH 35	HOLBROOK					10.1
0017-10-147						
IR 35-2(181)161	REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &					
WORK ORDER- 05-07-85	WORK BEGAN- 05-22-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 9					
HEATH CONSTRUCTORS, INC.						
CONTRACT 04850033		TOTALS		\$ 2,364,838.18'	390,904.24'	390,904.24'

BEXAR	AT ROCK CRK, 0.2 MI W OF JACKSON-KELLER	1.420	'1121'	\$ 77,981.61'	17,839.47'	22,419.32'
IH 10						30.2
0072-12-124						
I-IR 10-4(222)566	HIGH MAST ILLUMINATION					
WORK ORDER- 05-07-85	WORK BEGAN- 05-16-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
H. B. ZACHRY COMPANY						
CONTRACT 04850040		TOTALS		\$ 472,615.84'	108,117.93'	135,874.62'

BEXAR	AT ROCK CRK, 0.2 MI W OF JACKSON-KELLER	.416	'1117'	\$ 1,424,421.03'	.00'	.00'
IH 410						.0
0521-04-162						
IR 410-4(224)615	GR, STRS, BS & SURF					
WORK ORDER- 05-31-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
THE PRESCON CORPORATION						
CONTRACT 04850042		TOTALS		\$ 1,424,421.03'	.00'	.00'

BEXAR	AT ROCK CRK, 0.2 MI W OF JACKSON-KELLER	.000	'9417'	\$ 9,436.33'	187.85'	9,392.37'
IH 10						100.0
0072-12-125						
I-IR 10-4(214)567	HIGH MAST ILLUMINATION					
WORK ORDER- 06-08-84	WORK BEGAN- 08-28-84					
DATE WORK COMPLETED- 04-18-85						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 73					
LOYD ELECTRIC COMPANY, A DIVISION						
OF HARRISON INTERNATIONAL CORPORAT						
CONTRACT 05840095		TOTALS		\$ 393,180.60'	7,826.97'	391,348.55'

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

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 15		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		* LENGTH *	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		*****					
BEXAR		.000	1139	2,467.82	.00	.00	.0
IH 35							
0016-07-096							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT						
BEXAR		.000	1140	130.01	.00	.00	.0
SH 218							
0465-01-031							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT						
BEXAR		.000	1141	1,278.26	.00	.00	.0
LP 1604							
2452-03-054							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT						
WORK ORDER- 06-06-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 05850057	TOTALS		\$ 1,292,028.58	.00	.00	.0

BEXAR	AT LP 1604	.000	944	10,942,954.39	.00	.00	.0
IH 10							
0072-08-072							
I 10-4(225)557	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						
BEXAR	0.3 MI W OF T & NO RR URBAN BOUNDARY E OF T & NO RR	.320	8367	703,048.46	.00	.00	.0
LP 1604							
2452-02-031							
MA-M 0005(2)	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						
BEXAR	0.5 MI W OF IH 10, W 1.0 MI W OF IH 10	.492	8368	699,350.53	.00	.00	.0
LP 1604							
2452-02-034							
MA-M 0005(3)	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						
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-						
ROSIEK CONSTRUCTION CO., INC.							
	CONTRACT 05850055	TOTALS		\$ 12,345,353.38	.00	.00	.0

BEXAR	ON PLEASANTON RD AT MP RR, 4.1 MI S OF LP410	.229	8339	639,934.90	6,810.59	505,881.20	83.2
+UD 0							
0915-12-047							
BRO 15(18)X, ETC.	REPLACE BRIDGE & APPROACHES						
BEXAR	ON PLEASANTON RD AT MEDINA RV	.189	1068	632,702.90	26,713.05	538,462.09	89.5
+UD 0							
0915-12-053							
C 915-12-53	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 07-10-84	WORK BEGAN- 07-12-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 72						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 06840006	TOTALS		\$ 1,272,637.80	33,529.64	1,044,343.29	86.0

BEXAR	VON ARMY, N IH 410	3.271	9242	1,099,685.80	.00	.00	.0
IH 35							
0017-02-042							
IR 35-2(176)131	GR, STRS, FLEX BS, ASPH RUBBER SEAL &						
BEXAR	ATASCOSA C/L, N VON ARMY	8.482	9425	3,038,666.44	.00	.00	.0
IH 35							
0017-03-045							
IR 35-2(176)131	GR, STRS, FLEX BS, ASPH RUBBER SEAL &						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 06850001	TOTALS		\$ 4,138,352.24	.00	.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1965

DISTRICT 15

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** BEXAR IN SAN ANTONIO FR CINCINNATI AVE IH 10 CULEBRAAVE 0072-12-113 I 10-4(223)569 GR,STRS,BS & SURF WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- H. B. ZACHRY COMPANY CONTRACT 06850003		.321	1157	\$ 989,504.17	\$.00	\$.00	.00
***** BEXAR IN CONVERSE ON TOEPPERWEIN RD, SE TO FM MH 824 1976 8168-15-001 MR Q168(1) GR,STRS,FLEX BS, 1 CST, ACP & CURB BEXAR IN LIVE OAK ON TOEPPERWEIN RD FR 0.5 MI MH 824 NW OF KITTY HAW K RD, NW 8168-15-002 MR Q168(2) GR,STRS,FLEX BS, 1 CST, ACP & CURB BEXAR ON TOEPPERWEIN RD FR KITTY HAWK RD 0.5 MH 824 MI NW 8168-15-003 M Q168(3) GR,STRS,FLEX BS, 1 CST, ACP & CURB WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- DEAN WORD COMPANY CONTRACT 06850035		1.451	1142	\$ 194,561.88	\$.00	\$.00	.00
***** BEXAR AT SALITRILLO CRK AT GIBBS-SPRAWL RD FM 1516 1477-01-022 MC 1477-1-22 REPLACE SMALL STR W/MULTI-BOX CULV, BEXAR AT GIBBS-SPRAWL RD FM 1976 1890-01-033 MC 1890-1-33 REPLACE SMALL STR W/MULTI-BOX CULV, WORK ORDER- 07-03-85 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- MARK D. ADKINSON CONTRACTOR CONTRACT 06850047		.283	1159	\$ 220,296.10	\$.00	\$.00	.00
***** BEXAR IH 35 0017-10-144 I-IR 35-2(182)156 GR,STR,BS,SURF,RET WALL,ILLUM & 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- AUSTIN BRIDGE COMPANY CONTRACT 06850064		.000	1160	\$ 52,848.60	\$.00	\$.00	.00
***** BEXAR 0.1 MI N OF IH 35 (S) VALLEY HI DR IH 410 0521-05-079 MC 521-5-79 UPGRADE EXISTING GUARD FENCE 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- RAY FARIS, INC. CONTRACT 06850076		1.256	1173	\$ 4,710.00	\$.00	\$.00	.00
***** BEXAR 0.1 MI N OF IH 35 (S) VALLEY HI DR IH 410 0521-05-079 MC 521-5-79 UPGRADE EXISTING GUARD FENCE 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- RAY FARIS, INC. CONTRACT 06850076		.000	1172	\$ 187,269.96	\$.00	\$.00	.00
***** BEXAR 0.1 MI N OF IH 35 (S) VALLEY HI DR IH 410 0521-05-079 MC 521-5-79 UPGRADE EXISTING GUARD FENCE 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- RAY FARIS, INC. CONTRACT 06850076		.000	1172	\$ 187,269.96	\$.00	\$.00	.00

MONTHLY CONSTRUCTION REPORT
AS OF JUL 12, 1985

DISTRICT 15		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	CUMP
BEXAR	IH 35, E IH 37	2.075	1170	\$ 3,982,591.15	\$	.00	.0
IH 10							
0025-02-128							
IR 10-4(217)57L WIDEN GR, ACP OVERLAY, FLEX BS, SEAL							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
MICHAEL CONSTRUCTION COMPANY		CONTRACT 06850090		TOTALS	\$ 3,982,591.15	.00	.0
BEXAR	IN SAN ANTONIO FR PINE ST TO AMANDA ST	2.116	9386	\$ 4,508,419.52	\$ 143,444.84	\$ 4,232,241.78	100.0
IH 10							
0025-02-124							
IR 10-4(204)576 RECOST GR, STRS & SURF							
WORK ORDER- 08-30-83		WORK BEGAN- 10-20-83					
DATE WORK COMPLETED- 05-23-85							
CONTRACT WORKING DAYS- 255		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 252		PERCENT TIME USED- 99					
DEAN WORD COMPANY		CONTRACT 07830022		TOTALS	\$ 4,508,419.52	143,444.84	4,232,241.78 100.0
BEXAR	IN ALAMO HTS ON JONES-MALTSBERGER RD FR BASSE RD, S TO OLMOS CREEK	.449	8351	\$ 65,684.10	\$	\$ 65,429.48	99.9
MH 394							
8022-15-004							
MR 0022(4), ETC. GR, FLX BS, ICST, ACP & PAV MARK, ETC							
BEXAR	IN ALAMO HTS ON BURR RD FR BROADWAY NEW BRAUNFELS AVE	.175	8352	\$ 43,078.95	\$	\$ 36,657.94	89.5
MH 718							
8043-15-001							
MR 0043(\$)							
GR, FLX BS, ICST, ACP & PAV MARK, ETC							
BEXAR	IN ALAMO HTS ON CLAYWELL ST FR BROADWAY TO NEW BRAUNFELS AVE	.425	8353	\$ 19,499.15	\$	\$ 16,496.84	89.0
MH 719							
8045-15-001							
MR 9019(19)							
GR, FLX BS, ICST, ACP & PAV MARK, ETC							
BEXAR	IN ALAMO HTS ON TUXEDO AVE FR JONES-MALTSBERGER RD TO NACOGDOCHES	.650	8354	\$ 38,362.25	\$	\$ 30,503.21	82.8
MH 369							
8117-15-004							
MR 9019(19)							
GR, FLX BS, ICST, ACP & PAV MARK, ETC							
WORK ORDER- 08-03-84		WORK BEGAN- 08-21-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 90					
CREACO INC.		CONTRACT 07840009		TOTALS	\$ 166,624.45	.00	149,647.47 94.0
BEXAR	IN SAN ANTONIO ON SOUTHCROSS BLVD FR ZARZAMORA ST, W TO QUINTANA RD	1.477	8349	\$ 169,305.75	\$ 2,726.61	\$ 136,330.35	100.0
MH 500							
8146-15-005							
MR 0146(3), ETC. ACP OVERLAY							
BEXAR	IN SAN ANTONIO ON HUTCHINS ST FR PLEASANTON RD, W TO ZARZAMORA	1.775	8350	\$ 103,570.50	\$ 1,944.90	\$ 97,245.30	100.0
MH 793							
8177-15-001							
MR 0177(1)							
ACP OVERLAY							
WORK ORDER- 08-14-84		WORK BEGAN- 09-14-84					
DATE WORK COMPLETED- 04-18-85							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 60					
R.T. MONTGOMERY, INC.		CONTRACT 07840037		TOTALS	\$ 272,876.25	4,671.51	233,575.65 100.0
BEXAR	IN WINDCREST ON EAGLECREST BLVD FR MONTGOMERY RD, N 0.2 MI & AT CRESTWAY	.238	6228	\$ 154,889.16	\$	\$ 79,961.53	54.3
MH 603							
8151-15-002							
M 0151(2)							
GR, FLEX BS, SURF TRT, ACP & TRFC MARK							
WORK ORDER- 08-23-84		WORK BEGAN- 10-15-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 79		PERCENT TIME USED- 86					
CLARK CONSTRUCTION CO., INC.		CONTRACT 07840039		TOTALS	\$ 154,889.16	.00	79,961.53 54.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 15

*****		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * CUMP *
*****		1.11	9387	1,392,289.25	63,835.97	1,327,632.75	100.0

* CONTRACT IDENTIFICATION AND INFORMATION							

BEXAR	IN SAN ANTONIO AT NUGALITOS ST						
IH 35							
0017-10-136							
I 35-2(161)154	REPL STR						
WORK ORDER- 09-13-83	WORK BEGAN- 11-28-83						
DATE WORK COMPLETED- 05-20-85							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 212	PERCENT TIME USED- 141						
AUSTIN BRIDGE COMPANY							
	CONTRACT 08830037	TOTALS		\$ 1,392,289.25	63,835.97	1,327,632.75	100.0

BEXAR	IN SA MILITARY DR FR SA RV,W TO LP 353	5.551	8260	477,014.62	14,598.01	437,344.25	96.5
LP 13							
0521-02-028							
M Q109(2)	REMOVE CONC MED,ACP & PAV MARK						
BEXAR	IN SA MILITARY DR FR LP 353,W TO QUIN-	5.549	8261	44,410.66	7,080.69	56,567.30	99.9
LP 13	TANA RD						
0521-03-046							
M Q109(2)	REMOVE CONC MED,ACP & PAV MARK						
WORK ORDER- 09-26-84	WORK BEGAN- 10-08-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 60						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 08840094	TOTALS		\$ 521,425.28	21,678.90	493,911.35	99.0

BEXAR	0.4 MI S OF LP 13 S END T&NO RR D/P	4.440	9431	188,464.60	4,909.15	169,699.25	94.7
IH 37							
0073-08-089							
IR 37-2(57)126	UPGRADE SIGNING						
BEXAR	S END OF T&NO RR D/P 0.3 MI N OF LP 1634	4.897	9432	20,973.00	.00	18,404.77	94.3
IH 37							
0073-09-013							
IR 37-2(57)126	UPGRADE SIGNING						
WORK ORDER- 11-15-84	WORK BEGAN- 12-28-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 59						
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT							
	CONTRACT 08840031	TOTALS		\$ 209,437.60	4,909.15	188,504.02	94.0

BEXAR	SAN ANTONIO(IH 37)SAN ANTONIO(LAREDO ST)	5.043	9434	1,095,888.80	.00	508,482.46	65.0
IH 35							
0017-10-152							
I-IR 35-2(153)155,ET	HIGH MAST ILLUMINATION						
BEXAR	SAN ANTONIO(POPLAR ST)SAN ANTONIO(IH 35)	5.511	9435	154,689.00	.00	37,971.60	25.8
IH 10							
0072-12-123							
I-IR 10-4(218)570	HIGH MAST ILLUMINATION						
WORK ORDER- 10-25-84	WORK BEGAN- 02-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 41						
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT							
	CONTRACT 09840016	TOTALS		\$ 1,250,577.80	.00	546,454.06	45.0

BEXAR	IN SAN ANTONIO ON W MAYFIELD AT SIX	5.070	8514	162,916.24	7,737.37	156,165.71	100.0
CITY ST	MILECR						
0915-12-048							
BRO 15(17)X	GR, STRS, FLEX BS, LCST, ACP, PAV						
WORK ORDER- 11-08-84	WORK BEGAN- 11-20-84						
DATE WORK COMPLETED- 05-23-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 93						
PARKER BRIDGE & ENGINEERING CO.							
	CONTRACT 10840022	TOTALS		\$ 162,916.24	7,737.37	156,165.71	100.0

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

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 15		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	
***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* NU *	* AMOUNT	* ESTIMATE	* TO DATE	
*****		*****		*****		* COMP *	
BEXAR	URBAN BOUNDARY E OF T & NO RR 0.3 MI E	5.283	8361	\$13,623,195.11	\$ 502,989.27	\$ 5,638,361.70	43.5
LP 1604	OF FM 2696 (BLA NCO RD)						
2452-02-032							
RS 2359(25)	GR, STRS, BS & SURF						
WORK ORDER- 11-25-84							
DATE WORK COMPLETED-	WORK BEGAN- 12-03-84						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 37						
H. B. ZACHRY COMPANY							
CONTRACT 10840031		TOTALS		\$13,623,195.11	\$ 502,989.27	\$ 5,638,361.70	43.0
BEXAR	IN SAN ANTONIO ON SAN PEDRO AVE FR IH	0.003	8257	\$ 205,599.53	.00	.00	.0
SP 537	410, N TO US 28 L						
Q253-24-081							
MG Q021(4)	TRAFFIC SIGNALS						
WORK ORDER- 11-05-84	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
LOYD ELECTRIC COMPANY, A DIVISION							
OF HARRISON INTERNATIONAL CORPORAT							
CONTRACT 10840038		TOTALS		\$ 205,599.53	.00	.00	.0
BEXAR	IN LEON VALLEY ON HUEBNER RD FR EVERS	0.617	8227	\$ 231,739.90	7,056.68	230,518.30	99.9
MH 571	RDNE TO CITY LIMIT						
8003-15-001							
MR Q003(1)	GR, STRS, FLEX BS, SURF, CURB & PAV						
WORK ORDER- 11-09-84	WORK BEGAN- 11-21-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 77						
HEATH CONSTRUCTORS, INC.							
CONTRACT 10840040		TOTALS		\$ 231,739.90	7,056.68	230,518.30	99.9
BEXAR	IN SAN ANTONIO FR NOGALITOS ST/LAREDO ST	0.886	9388	\$ 360,023.70	7,186.28	346,083.88	100.0
IH 35							
0017-10-150							
I 35-2(163)154	HIGH MAST ILLUMINATION						
WORK ORDER- 12-16-83	WORK BEGAN- 03-06-84						
DATE WORK COMPLETED- 04-23-85							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 226						
SHEA - SHEA, INC.							
CONTRACT 11830006		TOTALS		\$ 360,023.70	7,186.28	346,083.88	100.0
BEXAR	IN SA FR 0.1 MI E OF WALTERSTO 0.2 MI W	0.003	9389	\$ 4,352,414.76	152,535.74	3,841,092.00	93.2
IH 35	OF BROADWAY AVE						
0017-10-148							
I 35-2(162)157	GR, STRS, BS, CONC PAV, SURF, ILLUM&SIGN						
WORK ORDER- 12-14-83	WORK BEGAN- 12-27-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 95						
HEATH CONSTRUCTORS, INC.							
CONTRACT 11830023		TOTALS		\$ 4,352,414.76	152,535.74	3,841,092.00	93.0
BEXAR	SENECA DR, NW LP 1604	5.606	8365	\$ 713,100.00	190,395.49	643,287.77	94.9
SH 16							
Q251-10-051							
MA-MR Q017(4)	I CST & ACP OVERLAY						
WORK ORDER- 12-05-84	WORK BEGAN- 05-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 57						
HEATH CONSTRUCTORS, INC.							
CONTRACT 11840006		TOTALS		\$ 713,100.00	190,395.49	643,287.77	94.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 13, 1985

DISTRICT 15

*****		LENGTH	PD NU	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST	.000	'9436	'\$ 2,845,834.72	'\$ 137,504.54	'\$ 401,474.06	14.8
IH 35							
0017-09-052							
I 35-2(180)153	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR PRUITT AVE THEO AVE	.000	'1109	'\$ 12,884.00	'\$.00	'\$.00	.0
IH 35							
0017-09-059							
MC 17-9-59	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9437	'\$ 7,977,036.15	'\$ 549,158.82	'\$ 2,024,746.01	26.7
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	'\$ 1,615.95	'\$ 19,707.73	24.8
IH 35							
0017-10-159							
I 35-2(155)153	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT AVE	.000	'1110	'\$ 9,504.00	'\$.00	'\$.00	.0
IH 35							
0017-10-162							
MC 17-10-162	GRADING, DRAINAGE, STRUCTURES, BASE						
WORK ORDER- 02-05-85	WORK BEGAN- 02-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 24						
MICHAEL CONSTRUCTION COMPANY	CONTRACT 11840025	TOTALS		'\$ 10,928,913.87	'\$ 688,339.31	'\$ 2,445,928.40	23.0

BEXAR	NB FRG RD AT 0.1 MI S OF WOODSTONE DR	.000	'0006	'\$ 1,023.20	'\$.00	'\$ 829.44	85.3
IH 10							
0072-12-100							
MC 72-12-100, ETC.	EXTEND STRS,GR,FLEX BS & ACP						
BEXAR	AT FREDERICKSBURG RD 0.5 MI N OF HUEBNERRD	.000	'0007	'\$ 94,899.00	'\$ 2,333.29	'\$ 103,458.80	99.9
IH 10							
0072-12-111							
CSR 72-12-111	EXTEND STRS,GR,FLEX BS & ACP						
WORK ORDER- 01-14-85	WORK BEGAN- 01-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 91						
CREACO INC.	CONTRACT 12840022	TOTALS		'\$ 95,922.20	'\$ 2,333.29	'\$ 104,288.24	99.9

BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9008	'\$ 15,820,097.57	'\$ 1,387,623.40	'\$ 5,238,880.72	34.6
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	'\$ 7,125.00	'\$ 99,794.36	61.2
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	'0011	'\$ 7,703.00	'\$.00	'\$ 123.50	1.6
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- 40	PERCENT TIME USED- 13						
AUSTIN BRIDGE COMPANY	CONTRACT 12840034	TOTALS		'\$ 15,999,442.27	'\$ 1,394,748.40	'\$ 5,338,798.58	35.0

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BEXAR	IH 10	IN SAN ANTONIO FR FRESNO DR FREDERICKS- BURG RD		.000	19006	\$14,147,489.64	\$693,012.70	\$3,776,149.15	28.1
	0072-12-112								
	I 10-4(220)567	GR,STR,RET WALL,BS,SURF,SIGN & PAV							

BEXAR	IH 10	AT FULTON, AT FRESNO & AT HILDEBRAND		.000	10060	\$53,961.80	\$0.00	-\$4,478.00	.0
	0072-12-128								
	MC 72-12-128	GR,STR,RET WALL,BS,SURF,SIGN & PAV							

BEXAR	IH 10	IN SAN ANTONIO FR FRESNO FREDERICKSBURG RD		.000	19007	\$50,750.00	\$0.00	\$41,130.82	85.3
	0072-12-129								
	I 10-4(202)568	GR,STR,RET WALL,BS,SURF,SIGN & PAV							

	WORK ORDER- 01-25-85	WORK BEGAN- 01-25-85							
	DATE WORK COMPLETED-								
	CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-							
	WORKING DAYS CHARGED- 46	PERCENT TIME USED- 20							

H. B. ZACHRY COMPANY		CONTRACT 12840068	TOTALS			\$14,252,201.44	\$693,012.70	\$3,812,801.97	28.0

COMAL	FM 3009	4.9 MI N OF GUADALUPE C/L,N 0.05 MI S OFFM 1863		4.640	10155	\$1,066,007.25	\$32,852.90	\$461,651.07	45.5
	3107-01-013								
	CSR 3107-1-13	GR,SMALL STRS,BS&SURF							

	WORK ORDER- 01-28-85	WORK BEGAN- 02-16-85							
	DATE WORK COMPLETED-								
	CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-							
	WORKING DAYS CHARGED- 66	PERCENT TIME USED- 49							

DEAN WORD COMPANY		CONTRACT 01850038	TOTALS			\$1,066,007.25	\$32,852.90	\$461,651.07	45.0

COMAL	MH 560	IN NEW BRAUNFELS ON S WALNUT AVE EXT FR IH 35, SE TO GA ROENIA DR		.310	18281	\$211,627.26	\$5,598.39	\$77,692.06	38.6
	8405-15-002								
	M Q405(2), ETC.	GR,STRS,FLEX BS,ACP SURF							

COMAL	MH 811	IN NEW BRAUNFELS ON COMMON ST EXT FR LP 337, NE TO GRUE NE RD		.240	18282	\$107,462.25	\$14,434.30	\$29,669.45	29.0
	8411-15-001								
	M Q411(1)	GR,STRS,FLEX BS,ACP SURF							

	WORK ORDER- 03-14-85	WORK BEGAN- 03-26-85							
	DATE WORK COMPLETED-								
	CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-							
	WORKING DAYS CHARGED- 40	PERCENT TIME USED- 44							

DEAN WORD COMPANY		CONTRACT 02850032	TOTALS			\$319,089.51	\$20,032.69	\$107,361.51	35.0

COMAL	IH 35	GUADALUPE C/L 0.1 MI S OF FM 1103		1.455	11595	\$167,274.20	\$0.00	\$0.00	.0
	0016-05-076								
	CSR 16-5-76, ETC.	SEAL COAT,ACP OVERLAY&PVT MARK							

COMAL	IH 35	ENGLE RD,NE 2.9 MI		2.905	11597	\$135,791.58	\$0.00	\$0.00	.0
	0016-05-077								
	CSR 16-5-77	SEAL COAT,ACP OVERLAY&PVT MARK							

GUADALUPE	IH 35	0.3 MI NE OF BEXAR C/L COMAL C/L		3.222	11596	\$445,858.20	\$0.00	\$0.00	.0
	0016-06-030								
	CSR 16-6-30	SEAL COAT,ACP OVERLAY&PVT MARK							

	WORK ORDER- 03-13-85	WORK BEGAN- 00-00-00							
	DATE WORK COMPLETED-								
	CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-							
	WORKING DAYS CHARGED- 26	PERCENT TIME USED- 43							

DEAN WORD COMPANY		CONTRACT 02850040	TOTALS			\$748,923.98	\$0.00	\$0.00	.0

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COMAL IH 35 GUADALUPE C/L			1.000	1158	962,098.70	.00	.00	.0
FM 725								
0215-08-013								
MA-M Q4D4(1) GR, STRS, BS & SURF								
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-						
DEAN WORD COMPANY								
		CONTRACT 0685002	TOTALS		\$ 962,098.70	.00	.00	.0
COMAL 0.3 MI N OF FM 25 (SH 46) 0.3 MI N OF			2.231	1145	933,357.05	.00	.00	.0
IH 35 FM306								
0016-04-080								
IR 35-211771189 UPR GR FENCE,STR,SURF & PAV MARK								
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
OLMOS CONSTRUCTION COMPANY								
		CONTRACT 0685003	TOTALS		\$ 933,357.05	.00	.00	.0
COMAL ETC SEE COMMISSION MINUTES #83195			.000	1161	695,499.50	.00	.00	.0
SH 46 ETC								
0215-01-023 ETC								
CSB 215-1-23 SEAL COAT								
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-						
CLARK CONSTRUCTION CO., INC.								
		CONTRACT 0685007	TOTALS		\$ 695,499.50	.00	.00	.0
COMAL 0.05 MI S OF FM 1863, N SH 46			4.179	2062	996,611.91	68,108.11	605,758.80	63.9
FM 3009								
3107-01-214								
A 3107-1-1+ GR, STRS, BS & SURF								
WORK ORDER- 12-05-84		WORK BEGAN- 01-21-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 92		PERCENT TIME USED- 68						
ALLEN KELLER COMPANY								
		CONTRACT 11840028	TOTALS		\$ 996,611.91	68,108.11	605,758.80	63.0
COMAL IN NEW BRAUNFELS ON S SEGUIN AVE FR US			.991	0026	132,477.10	2,111.85	109,560.64	87.0
LP 453 81 BUS RTE TO T OWN PLAZA								
0016-10-021								
CSR 16-10-21, ETC. PLANE PVT SURF, 1 CST & ACP OVERLAY								
COMAL W END COMAL CR BR WALNUT AVE			.645	0027	99,147.20	.00	86,703.98	92.0
LP 453								
0215-02-028								
CSR 215-2-28 PLANE PVT SURF, 1 CST & ACP OVERLAY								
WORK ORDER- 01-11-85		WORK BEGAN- 03-27-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27		PERCENT TIME USED- 45						
DEAN WORD COMPANY								
		CONTRACT 12840054	TOTALS		\$ 231,624.30	2,111.85	196,264.62	89.0
DIMMIT SH 85 E OF CARRIZO SPRINGS 0.548 MI S			.545	1109	180,704.47	3,799.78	189,714.55	100.0
FM 1556								
0037-13-206								
MC 37-13-6,MR X407(1 GR, STRS, FLEX BS, SURFACE								

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CONTRACT IDENTIFICATION AND INFORMATION							
COMMIT	IN CARRIZO SPRGS ON SHEPPARD ST FR 6TH ST TO 9TH ST	.142	'8230	\$ 25,061.45	\$ 480.04	\$ 24,251.74	100.0
MH 722							
8407-22-001							
MR X407(1)	GR, STRS, FLEX BS, SURFACE						
COMMIT	IN CARRIZO SPRGS ON 6TH ST FR HOSPITAL DR TO SHEPPARD ST	.015	'8231	\$ 2,615.03	\$ 52.50	\$ 2,625.02	100.0
MH 722							
8410-22-001							
MR X410(1)	GR, STRS, FLEX BS, SURFACE						
COMMIT	IN CARRIZO SPRINGS ON HOSPITAL DR FR 5TH ST TO 6TH ST	.067	'8233	\$ 12,350.32	\$ 247.31	\$ 12,365.49	100.0
MH 722							
8413-22-002							
MR X413(1)	GR, STRS, FLEX BS, SURFACE						
COMMIT	IN CARRIZO SPRINGS ON SYPERT ST FR FM 186 TO 12TH ST	.309	'8234	\$ 73,260.05	\$ 1,460.01	\$ 73,000.55	100.0
MH 721							
8415-22-001							
MR X415(1)	GR, STRS, FLEX BS, SURFACE						
WORK ORDER- 11-13-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED- 04-12-85							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 93						
HAILE & HAILE, INC.							
	CONTRACT 10840009	TOTALS		\$ 293,997.32	\$ 6,044.64	\$ 301,957.35	100.0
RIO	FM 140 IN PEARSALL, N FM 462	10.500	'0001	\$ 507,139.34	\$ 81,480.12	\$ 419,150.16	87.0
FM 2779							
2836-01-006							
CSR 2836-1-6, MR9131(1)	GR, STR, BASE & SURF						
RIO	IN PEARSALL ON TRINITY ST FR WILLOW ST TO CHERRY ST	.221	'8035	\$ 12,170.50	\$.00	\$ 831.23	7.1
MH 447							
8460-15-002							
MR 9131(1)	GR, STR, BASE & SURF						
RIO	IN PEARSALL ON WILLOW ST FR COLORADO ST TO TRINITY ST	.298	'8036	\$ 55,278.25	\$ 7,854.76	\$ 18,755.84	35.7
MH 447							
8460-15-003							
MR Q460(2)	GR, STR, BASE & SURF						
RIO	IN PEARSALL ON MARGO DR FR US 81 TO FM 2779	.507	'8037	\$ 36,519.25	\$ 4,928.95	\$ 7,528.75	21.7
MH 764							
8469-15-001							
MR 9131(1)	GR, STR, BASE & SURF						
WORK ORDER- 12-28-84	WORK BEGAN- 01-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 58						
COX PAVING COMPANY							
	CONTRACT 12840018	TOTALS		\$ 611,107.34	\$ 94,203.83	\$ 446,271.98	76.0
JADALUPE ETC	SEE COMMISSION MINUTE #82644	.000	'0175	\$ 1,348,881.10	\$ 440,040.24	\$ 1,198,626.31	93.5
US 90 ETC							
0029-02-039 ETC							
MC 29-2-39, ETC.	SEAL COAT						
WORK ORDER- 02-12-85	WORK BEGAN- 03-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 57						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 01850040	TOTALS		\$ 1,348,881.10	\$ 440,040.24	\$ 1,198,626.31	93.0
JADALUPE	IN SCHERTZ ON LIVE OAK RD FR FM 3009, W & S TO 1157' N OF PECAN AVE	.977	'8284	\$ 173,500.60	\$ 22,038.53	\$ 60,088.35	36.4
MH 826							
8194-15-001							
M Q194(1)	GR, STRS, FLEX BS, SURF TRT & ACP						
WORK ORDER- 03-06-85	WORK BEGAN- 03-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 37						
CREACO INC.							
	CONTRACT 02850010	TOTALS		\$ 173,500.60	\$ 22,038.53	\$ 60,088.35	36.0

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GUADALUPE ETC SEE COMMISSION MINUTE # 82169	.000	1093	356,008.00	6,707.32	304,651.18	100.0
IH 35 ETC 0016-06-032 ETC MC 16-6-32, ETC. CLEANING & PAINTING BRIDGES						
WORK ORDER- 09-14-84 WORK BEGAN- 01-28-85 DATE WORK COMPLETED- 05-08-85 CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 72 PERCENT TIME USED- 60						
H & H MATERIALS, INC.						
CONTRACT 088400J3	TOTALS		\$ 350,008.00	\$ 6,707.32	\$ 304,651.18	100.0

GUADALUPE IN SEGUIN ON MARTINDALE ST FR GUADALUPE	.071	8271	54,964.50	1,410.58	49,493.58	100.0
MH 769 ST, E TO HEIDEKE 8550-15-001 ST MR 9133(2) GR, FLX BS, ACP LEVEL-UP, SURF TRT, ACP						
GUADALUPE IN SEGUIN ON JEFFERSON ST FR SP 351, E	.334	8285	52,623.00	3,289.72	51,374.24	100.0
MH 344 TOWALLACE ST 8560-15-002 MR 9560(2) GR, FLX BS, ACP LEVEL-UP, SURF TRT, ACP						
GUADALUPE IN SEGUIN ON COLLEGE ST FR 1000' E OF	.303	8272	23,588.50	640.70	23,224.95	100.0
MH 617 KING ST TO SH 1 23 8570-15-002 MR 9133(2) GR, FLX BS, ACP LEVEL-UP, SURF TRT, ACP						
GUADALUPE IN SEGUIN ON MOUNTAIN ST FR GUADALUPE	1.179	8270	128,786.00	3,210.83	114,134.67	100.0
MH 759 STE TO KING ST 8571-15-001 MR 9133(2) GR, FLX BS, ACP LEVEL-UP, SURF TRT, ACP						
WORK ORDER- 10-11-84 WORK BEGAN- 01-23-85 DATE WORK COMPLETED- 05-07-85 CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 69 PERCENT TIME USED- 92						
OLMOS CONSTRUCTION COMPANY						
CONTRACT 08840036	TOTALS		\$ 259,962.00	\$ 8,557.83	\$ 238,227.24	100.0

GUADALUPE US 90 FM 78 AT MC QUEENEY	2.451	8362	723,637.22	115,550.49	635,013.99	92.3
FM 725 2710-01-009 RS 1368(4) WIDEN STRS, RECONST GR, BS & 2 CST						
WORK ORDER- 10-30-84 WORK BEGAN- 11-05-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 121 PERCENT TIME USED- 67						
HOUSTON BRIDGE COMPANY						
CONTRACT 10840037	TOTALS		\$ 723,637.22	\$ 115,550.49	\$ 635,013.99	92.0

GUADALUPE IN SEGUIN FR FM 466, E SH 123	.550	1031	743,221.64	28,322.30	301,532.05	42.7
US 90A 0025-04-033 CSR 25-4-33 GR, STRS, BS, ST SEW, SURF, CURB &						
WORK ORDER- 12-06-84 WORK BEGAN- 02-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 83 PERCENT TIME USED- 46						
OLMOS CONSTRUCTION COMPANY						
CONTRACT 11840035	TOTALS		\$ 743,221.64	\$ 28,322.30	\$ 301,532.05	42.0

KENDALL RANGER CR, 0.3 MI S OF US 87 0.7 MI S	.642	1061	117,628.66	3,564.88	31,073.55	27.8
IH 10 0072-06-047 C 72-6-47 GR, STRS, BS & SURF						
WORK ORDER- 02-26-85 WORK BEGAN- 03-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 48 PERCENT TIME USED- 64						
J. T. STEWART & SONS						
CONTRACT 01850014	TOTALS		\$ 117,628.66	\$ 3,564.88	\$ 31,073.55	27.0

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*****						* COMP *
KENDALL 1.3 MI E OF US 87 AT BOERNE, E CGMAL C/L		1J.342	'8363	'\$ 2,978,487.80	'\$ 74,375.19	'\$ 725,028.96
FM 475						' 25.6
0215-06-316						
RS 90917)	GR, STR, FLEX BS, AND SURF					
WORK ORDER- 01-30-85	WORK BEGAN- 02-25-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 22					
HEATH CONSTRUCTORS, INC.						
***** CONTRACT 11840015 *****		TOTALS		'\$ 2,978,487.80	'\$ 74,375.19	'\$ 725,028.96
*****						' 25.0
LASALLE ETC SEE COMMISSION MINUTE #82659		.00J	'0164	'\$ 1,331,505.78	'\$ 415,033.57	'\$ 1,011,350.27
IH 35 ETC						' 79.9
0018-02-031 ETC						
MC 18-2-31, ETC.	SEAL COAT & ACP					
WORK ORDER- 01-30-85	WORK BEGAN- 02-07-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 58					
COX PAVING COMPANY						
***** CONTRACT 01850023 *****		TOTALS		'\$ 1,331,505.78	'\$ 415,033.57	'\$ 1,011,350.27
*****						' 79.0
LASALLE SH 97 AT LOS ANGELES BUCKHOLTZ (9.75 MI S)		9.750	'0447	'\$ 104,838.52	'\$ 9,794.84	'\$ 89,195.99
FM 469						' 89.5
1435-01-016						
MC 1435-1-16	REPLACE STRS, ADD FLEX BS & 1 CST					
WORK ORDER- 03-26-85	WORK BEGAN- 04-04-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 70					
E. E. HOOD & SONS, INC.						
***** CONTRACT 03850069 *****		TOTALS		'\$ 104,838.52	'\$ 9,794.84	'\$ 89,195.99
*****						' 89.0
LASALLE 8.7 MI N OF ENCINAL WEBB COUNTY LINE		9.135	'1146	'\$ 246,145.02	'\$.00	'\$.00
IH 35						' .0
0018-02-032						
MC 18-2-32	SEAL COAT					
WORK ORDER- 07-02-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
BRANNAN PAVING COMPANY, INC.						
***** CONTRACT 06850018 *****		TOTALS		'\$ 246,145.02	'\$.00	'\$.00
*****						' .0
FRIO IH 35 FM 140 (SECTIONS)		13.301	'1147	'\$ 89,647.00	'\$.00	'\$.00
US 57						' .0
0276-07-020						
MC 276-7-20	SEAL COAT					
WORK ORDER- 07-02-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
COX PAVING COMPANY						
***** CONTRACT 06850083 *****		TOTALS		'\$ 89,647.00	'\$.00	'\$.00
*****						' .0
MEDINA FM 1343 DUNLAY (0.8 MI E OF T&NO RR O/P)		5.355	'8360	'\$ 3,285,985.99	'\$.00	'\$.00
US 90						' .0
0024-06-044						
MA-F 270(16)	GR, STRS, FLEX BS, 1 CST & ACP					
WORK ORDER- 06-24-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
***** CONTRACT 05850002 *****		TOTALS		'\$ 3,285,985.99	'\$.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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MEDINA 0.5 MI NW OF BEXAR C/L BANDERA C/L		2.136	1111	\$ 985,738.29	\$ 97,738.61	\$ 727,471.02	77.6
SH 16 0291-08-012 CSR 291-8-12 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 11-21-84 WORK BEGAN- 11-29-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 88 PERCENT TIME USED- 52							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 11840041		TOTALS		\$ 985,738.29	\$ 97,738.61	\$ 727,471.02	77.0
UVALDE US 90, 0.6 MI SW OF FM 1574, N FM 2369		1.263	1313	\$ 181,697.55	\$ 14,747.06	\$ 181,657.55	100.0
FM 3447 2175-04-901 RS 3502(11)A GR, STRS, BS & SURF							
WORK ORDER- 03-22-85 WORK BEGAN- 03-25-85							
DATE WORK COMPLETED- 06-13-85							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 34 PERCENT TIME USED- 57							
HAILE & HAILE, INC.							
CONTRACT 03850014		TOTALS		\$ 181,697.55	\$ 14,747.06	\$ 181,657.55	100.0
WILSON AT SAN ANTONIO RV, 2.5 MI S OF LP 181		.384	245	\$ 959,998.97	\$ 30,181.79	\$ 894,914.98	98.5
SH 97 0328-02-033 BHS 2154(10), ETC. WIDEN STR & APPR							
WILSON AT SAN ANTONIO RV, 2.5 MI S OF LP 181		.000	1021	\$ 9,872.00	\$.00	\$.00	.0
SH 97 0328-02-034 MC 328-2-34 WIDEN STR & APPR							
WORK ORDER- 03-20-84 WORK BEGAN- 03-26-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 174 PERCENT TIME USED- 99							
DEAN WORD COMPANY							
CONTRACT 02840004		TOTALS		\$ 969,870.97	\$ 30,181.79	\$ 894,914.98	97.0
WILSON GUADALUPE C/L LP 411 IN STOCKDALE		9.896	1507	\$ 595,572.29	\$ 387,063.77	\$ 569,946.74	100.0
SH 123 0366-04-012 CSR 366-4-12 ACP OVERLAY							
WORK ORDER- 03-14-85 WORK BEGAN- 05-17-85							
DATE WORK COMPLETED- 06-24-85							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 32 PERCENT TIME USED- 80							
JONES G. FINKE INC.							
CONTRACT 02850015		TOTALS		\$ 595,572.29	\$ 387,063.77	\$ 569,946.74	100.0
WILSON ON WB LN CIBOLO CR, 3.5 MI W OF STOCKDALE		.409	8259	\$ 549,097.41	\$ 8,915.42	\$ 465,498.22	89.2
US 87 0143-04-043 BHF 440(28), ETC. WIDEN STRS & APPROACHES							
WILSON AT CIBOLO CR BRIDGE, 3.5 MI W OF STOCKDAL		.000	1228	\$ 1,468.00	\$.00	\$.00	.0
US 87 0143-04-044 MC 143-4-44 WIDEN STRS & APPROACHES							
WORK ORDER- 04-09-84 WORK BEGAN- 04-13-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 185 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 172 PERCENT TIME USED- 93							
DEAN WORD COMPANY							
CONTRACT 03840025		TOTALS		\$ 550,565.41	\$ 8,915.42	\$ 465,498.22	88.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 15		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH * * MI *	AMOUNT	ESTIMATE	TO DATE	COMP
WILSON	0.4 MI N OF SP RR 0.5 MI S SP RR AT P01H	0.759	1,328,345.95	66,760.02	909,966.22	72.1
US 181						
0120-04-026						
FG 434(13)	GR, STRS, BASE, SURF & ACP					
WORK ORDER- 08-22-84	WORK BEGAN- 08-29-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 54					
E. E. HOOD & SONS, INC.						
ACME BRIDGE COMPANY, INC.						
***** CONTRACT 07840005 *****		TOTALS	\$ 1,328,345.95	66,760.02	909,966.22	72.0
ZAVALA	FM 1025 2.895 MI S	2.895	126,380.00	6,477.14	129,542.88	100.0
US 83						
0037-03-053						
CSR 37-3-53, ETC.	SEAL COAT & ACP LEVEL-UP					
MAVERICK	US 277 KINNEY C/L	10.771	304,968.00	15,253.72	305,074.36	100.0
SH 131						
0375-03-009						
CSR 375-3-9	SEAL COAT & ACP LEVEL-UP					
WORK ORDER- 03-13-85	WORK BEGAN- 04-02-85					
DATE WORK COMPLETED- 05-30-85						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 75					
DEAN WORD COMPANY						
***** CONTRACT 02850050 *****		TOTALS	\$ 431,348.00	21,750.86	424,617.24	100.0
***** DISTRICT CONTRACT AMOUNT *****					192,291,312.61	
***** DISTRICT ESTIMATES THIS MONTH *****					8,284,831.30	
***** DISTRICT TOTAL ESTIMATES PAID TO DATE *****					65,462,793.66	

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 16

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	% COMP
BEE 500' E. OF US 181 HALL ST IN BEEVILLE		.504	1167	340,404.85	.00	.00	.0
US 59 0088-01-039 CD 88-1-39 GR, STRS, C & G, DRVWY, BS & SURF							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FOREMOST PAVING, INC.							
CONTRACT 06850071		TOTALS		\$ 340,404.85	.00	.00	.0
BEE AT MEDIO CRK		.210	8096	349,624.10	35,579.97	267,497.38	80.5
US 181 0100-08-054 HES 000S(252) WIDEN BRIDGE & CONST APPR							
WORK ORDER- 08-10-84	WORK BEGAN- 09-11-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 60						
B & L CONSTRUCTION CO., INC.							
CONTRACT 07840032		TOTALS		\$ 349,624.10	35,579.97	267,497.38	80.0
BEE AT MEDIO CRK, 3.2 MI S OF CD RD 360		.298	8142	269,861.47	7,976.58	260,512.94	100.0
CR 361 0916-25-003 BRD 16(19)X REPLACE BRIDGE & APPROACHES							
WORK ORDER- 10-09-84	WORK BEGAN- 10-22-84						
DATE WORK COMPLETED- 06-03-85							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 97						
B & L CONSTRUCTION CO., INC.							
CONTRACT 09840035		TOTALS		\$ 269,861.47	7,976.58	260,512.94	100.0
BEE BETWEEN GOLIAD COUNTY LINE & US 181 IN BEEVILLE		.000	8651	344,961.70	18,070.78	124,511.14	37.9
US 59 0088-01-037 HES 000S(197) STR WDN, SAFETY END TRT OF CONC							
WORK ORDER- 10-09-84	WORK BEGAN- 10-22-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 97						
B & L CONSTRUCTION CO., INC.							
CONTRACT 10840033		TOTALS		\$ 344,961.70	18,070.78	124,511.14	37.9
GOLIAD BETWEEN GOLIAD (WCL) & BEE COUNTY LINE		.000	8670	332,707.30	26,416.33	264,353.43	85.6
US 59 0088-02-042 HES 000S(197) STR WDN, SAFETY END TRT OF CONC							
WORK ORDER- 11-14-84	WORK BEGAN- 11-30-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 37						
BILL SHANNON, INC.							
CONTRACT 12840045		TOTALS		\$ 332,707.30	26,416.33	264,353.43	85.6
BEE BETWEEN BEEVILLE AND LIVE OAK COUNTY LINE		.000	8652	219,170.70	.00	16,363.75	7.8
US 59 0447-02-031 HES 000S(197) STR WDN, SAFETY END TRT OF CONC							
WORK ORDER- 11-14-84	WORK BEGAN- 11-30-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 37						
BILL SHANNON, INC.							
CONTRACT 10840033		TOTALS		\$ 219,170.70	.00	16,363.75	7.8
GOLIAD GOLIAD (WCL) BEE C/L		15.696	8020	1,864,984.50	311,585.37	556,343.12	31.4
US 59 0088-02-038 FR 551(33) REBUILD 2 8FT SHOULDERS & OVERLAY							
WORK ORDER- 01-21-85	WORK BEGAN- 05-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 40						
HELDENFELS BROTHERS, INC.							
CONTRACT 12840045		TOTALS		\$ 1,864,984.50	311,585.37	556,343.12	31.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 16		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
*****		*****		*****		*****	
JIM WELLS	FM 716 0.9 MI N OF BROOKS COUNTY LINE	0.420	8120	4,620,007.08	143,347.92	4,682,698.74	100.0
US 281							
0255-02-030							
FR 429(31)	GR, STRS, STM SEWER, LIME STAB SUBGR,						
WORK ORDER- 02-23-84	WORK BEGAN- 03-02-84						
DATE WORK COMPLETED- 05-30-85							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 240	PERCENT TIME USED- 100						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 02840033		TOTALS		\$ 4,620,007.08	\$ 143,347.92	\$ 4,682,698.74	100.0
*****		*****		*****		*****	
JIM WELLS	SAN FERNANDO CR 1.7 & 1.9 MI E OF US 281	0.417	8137	508,526.65	4,769.04	493,586.65	100.0
CR 164							
0916-37-003							
BRD 16(17)X	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 06-20-84	WORK BEGAN- 07-24-84						
DATE WORK COMPLETED- 05-14-85							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 114						
JASCON, INC.							
CONTRACT 05840004		TOTALS		\$ 508,526.65	\$ 4,769.04	\$ 493,586.65	100.0
*****		*****		*****		*****	
JIM WELLS ETC	SEE COMMISSION MINUTE ORDER #82080	0.000	0687	310,000.00	0.00	143,946.08	48.8
SH 44 ETC							
0087-01-063 ETC							
HES 00DS(253)	TRAFFIC SIGNALS						
WORK ORDER- 08-24-84	WORK BEGAN- 02-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 70						
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 07840010		TOTALS		\$ 310,000.00	\$ 0.00	\$ 143,946.08	48.0
*****		*****		*****		*****	
JIM WELLS	SOUTH APPROACH TO NUECES RIVER BR	0.096	8143	33,654.50	0.00	3,272.75	10.2
SH 359							
0087-02-029							
BHF 429(33)	GR, LIME STAB FLEX BS, SEAL COAT,						
WORK ORDER- 11-14-84	WORK BEGAN- 12-13-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 28						
HELDENFELS BROTHERS, INC.							
CONTRACT 10840002		TOTALS		\$ 2,455,175.27	\$ 117,372.58	\$ 883,541.12	37.0
*****		*****		*****		*****	
KARNES	0.28 MI W OF CIBOLO CR 0.27 MI E OF CIBOLO CR	0.546	1150	465,432.54	71,677.01	119,889.51	27.1
FM 887							
1122-02-026							
BRS 1419(5), ETC.	GR, STRS, LIME STAB SALV BS&FLEX BS &						
WORK ORDER- 04-26-85	WORK BEGAN- 05-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 6						
B & L CONSTRUCTION CO., INC.							
CONTRACT 0850003		TOTALS		\$ 867,255.63	\$ 110,507.82	\$ 226,110.23	27.0
*****		*****		*****		*****	

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 16		* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
KARNES		US 181 FM 792 IN KENEDY	.900	1154	\$ 297,143.50	\$ 36,732.70	\$ 36,732.70	13.0
FM 719 1827-01-008 CD 1827-1-8		GR, STRS, BASE & SURF						
WORK ORDER- 05-23-85		WORK BEGAN- 06-03-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 24						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.								
		CONTRACT 05850022	TOTALS		\$ 297,143.50	\$ 36,732.70	\$ 36,732.70	13.0
KARNES		BETWEEN SH 80 WILSON COUNTY LINE	.000	6050	\$ 421,341.30	\$ 12,631.09	\$ 412,475.96	100.0
SH 123 0366-06-026 HES 0005(196)		STRS WIDENING						
WORK ORDER- 10-29-84		WORK BEGAN- 11-14-84						
DATE WORK COMPLETED- 06-11-85								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 117		PERCENT TIME USED- 65						
ACME BRIDGE COMPANY, INC.								
		CONTRACT 09840025	TOTALS		\$ 421,341.30	\$ 12,631.09	\$ 412,475.96	100.0
LIVE OAK		AT FRID RIVER, 0.5 MI W OF US 281 & AT DRAWS, 1.6 & 2.3 MI W OF US 281	.751	8122	\$ 1,009,544.77	\$ 20,744.20	\$ 1,034,048.68	100.0
SH 72 0483-04-022 BHS 187(7)		REHABILITATE BRIDGE & APPROACHES						
WORK ORDER- 04-10-84		WORK BEGAN- 05-14-84						
DATE WORK COMPLETED- 05-20-85								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 179		PERCENT TIME USED- 90						
HELDENFELS BROTHERS, INC.								
		CONTRACT 03840004	TOTALS		\$ 1,009,544.77	\$ 20,744.20	\$ 1,034,048.68	100.0
LIVE OAK		N. OF FM 888 2.7 MI. N. OF FM 534	9.068	9081	\$ 247,564.15	\$.00	\$.00	.0
IH 37 0074-02-049 IRG 37-1(89)041		STRIPING AND PAVEMENT MARKING						
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-						
TRAFFIC MARKING & STRIPING COMPANY								
		CONTRACT 05850029	TOTALS		\$ 247,564.15	\$.00	\$.00	.0
LIVE OAK		N OF FM 888 2.7 MI N OF FM 534	8.946	9075	\$ 1,319,832.53	\$ 27,041.55	\$ 1,350,117.45	100.0
IH 37 0074-02-045 IR 37-1(87)041		UNDERSEAL & ACP OVERLAY						
WORK ORDER- 09-24-84		WORK BEGAN- 10-10-84						
DATE WORK COMPLETED- 05-13-85								
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 82		PERCENT TIME USED- 96						
SOUTH TEXAS CONSTRUCTION CO.								
		CONTRACT 08840011	TOTALS		\$ 1,319,832.53	\$ 27,041.55	\$ 1,350,117.45	100.0
LIVE OAK ETC		SEE COMMISSION MINUTE # 81220	.000	1101	\$ 204,000.00	\$.00	\$ 182,825.81	94.3
IH 37 ETC 0074-02-041 ETC MC 74-2-41, ETC.		FLASHING BEACON						
WORK ORDER- 09-30-83		WORK BEGAN- 11-30-83						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 144		PERCENT TIME USED- 120						
STATEWIDE SIGNAL & ELECTRICAL, INC.								
		CONTRACT 09830019	TOTALS		\$ 204,000.00	\$.00	\$ 182,825.81	94.0

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

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * * NU *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	*TOTAL ESTIMATE*	* TO DATE *	* COMP *
LIVE OAK IH 37 0074-03-046 IR 37-1(88)000	SAN PATRICIO C/L N OF FM 888 ADJUST MBGF,GR,FLEX BS,LCST,ACP,ETC	1.236	'9076'	8,545.50'	.00'	6,431.02'	79.2	
SAN PATRICIO IH 37 0074-03-024 IR 37-1(88)000	S MATHIS LIVE OAK C/L ADJUST MBGF,GR,FLEX BS,LCST,ACP,ETC	5.493	'9077'	17,154.00'	.00'	16,748.60'	99.9	
SAN PATRICIO IH 37 0074-04-029 IR 37-1(88)000	S END ARROYO NOMBRE DE DIOS BRIDGE S OF MATHIS ADJUST MBGF,GR,FLEX BS,LCST,ACP,ETC	3.598	'9078'	7,262.75'	.00'	5,887.29'	85.3	
SAN PATRICIO IH 37 0074-05-068 IR 37-1(88)000	0.6 MI N OF US 77 INTERCHANGE S END OF ARROYO DE DIOS BRIDGE ADJUST MBGF,GR,FLEX BS,LCST,ACP,ETC	12.953	'9079'	46,840.75'	.00'	31,770.89'	71.4	
UECES IH 37 0074-06-146 IR 37-1(88)000	WACO ST IN CORPUS CHRISTI E OF MP RR U/P ADJUST MBGF,GR,FLEX BS,LCST,ACP,ETC	13.591	'9080'	504,566.94'	26,238.45'	360,984.33'	75.3	
WORK ORDER- 10-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 97		WORK BEGAN- 12-04-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 75						
E. J. STEFEK COMPANY		CONTRACT 09840004		TOTALS	\$ 584,369.94'	26,238.45'	421,822.23'	75.0
UECES SH 358 0617-01-084 MC 617-1-84	CORPUS CHRISTI(AIRLINE ROAD)CORPUS CHRISTI (SH 28 6) REWORK SIGNING	5.682	'0184'	276,514.96'	14,780.95'	14,780.95'	5.6	
WORK ORDER- 02-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 7		WORK BEGAN- 06-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 8						
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 01850015		TOTALS	\$ 276,514.96'	14,780.95'	14,780.95'	5.6
UECES SH 358 0617-01-093 BRF 1113(25), ETC.	IN CORPUS CHRISTI OSO BAY BRIDGES, E. & W.B. BRIDGE REPLACE BRIDGES	.371	'8088'	4,675,758.35'	399,095.27'	5,308,057.51'	99.9	
UECES SH 358 0617-01-094 F 1113(27)	IN CORPUS CHRISTI APPROACHES TO OSO BAY BRIDGES REPLACE BRIDGES	.708	'8089'	5,470,468.78'	139,123.99'	5,232,123.66'	99.9	
WORK ORDER- 03-03-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 294		WORK BEGAN- 03-21-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 65						
F & E ERECTION CO., INC.		CONTRACT 02830031		TOTALS	\$10,146,227.13'	538,219.26'	\$10,540,181.17'	99.9
UECES LP 407 0074-09-005 HES 0005(184)	AT SPUR 72(CURN PRODUCTS RD) IN CORPUS CHRISTI TRAFFIC SIGNALS	.000	'6844'	38,430.00'	67.70'	33,468.80'	99.0	
UECES LP 407 0074-09-006 HES 0005(184)	AT STARLITE LANE IN CORPUS CHRISTI TRAFFIC SIGNALS	.000	'6845'	36,600.00'	2,515.45'	31,376.75'	97.5	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
NUECES	BETWEEN SH 358 AND AIRPORT ROAD IN CORPUS CHRISTI	.000	'6046'	20,130.00'	843.10'	16,895.25'	95.4
LP 443	TRAFFIC SIGNALS						
0102-01-061							
HES 000S(184)							
NUECES	AT PORT AVE INT IN CORPUS CHRISTI	.000	'6047'	56,750.00'	436.25'	48,815.10'	97.8
LP 443	TRAFFIC SIGNALS						
0102-01-062							
HES 000S(184)							
NUECES	AT FM 665 INTERSECTION	.000	'6048'	34,770.00'	-234.00'	30,572.50'	99.9
SH 358	TRAFFIC SIGNALS						
0617-01-105							
HES 000S(184)							
NUECES	AT YORKTOWN RD INT	.000	'6049'	7,320.00'	602.40'	5,953.45'	92.5
FM 2444	TRAFFIC SIGNALS						
2343-01-014							
HES 000S(184)							
WORK ORDER- 03-12-84		WORK BEGAN- 07-17-84					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
120		184				153	
STATEWIDE SIGNAL & ELECTRICAL, INC.		CONTRACT 02840029		TOTALS	\$ 194,000.00'	4,230.90'	167,081.85' 97.0
NUECES	FR S OF FM 624 TO N OF FM 624	1.097	'8092'	5,925,430.74'	231,320.78'	4,235,388.17'	75.2
US 77	GR, STRS, SEWERS, C&G, STAB BS,						
0373-01-028							
F 799(2)							
WORK ORDER- 06-16-83		WORK BEGAN- 07-01-83					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
340		287				84	
HELDENFELS BROTHERS, INC.		CONTRACT 05830015		TOTALS	\$ 5,925,430.74'	231,320.78'	4,235,388.17' 75.0
NUECES	ON YORKTOWN ROAD AT CAY DEL OSO, 3.7 MI E. OF FM 2444	.226	'8135'	683,481.78'	.00'	696,217.67'	100.0
CR 356	GR, LIME STAB SUBGR, LIME STAB FLEX						
0916-35-012							
BRO 16(181X)							
WORK ORDER- 06-05-84		WORK BEGAN- 07-09-84					
DATE WORK COMPLETED- 05-13-85		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
120		143				106	
GOLDSTON CORPORATION		CONTRACT 05840045		TOTALS	\$ 683,481.78'	.00'	696,217.67' 100.0
NUECES	AT KENEDY CAUSEWAY	.000	'1153'	422,714.89'	.00'	.00'	.0
PR 22	REPAIR TO FENDER SYSTEM GULF						
0617-02-032							
MC 617-2-32							
NUECES	AT PORT ARANSAS FERRY LANDING	.000	'1155'	249,131.11'	.00'	.00'	.0
SH 361	REPAIR TO FENDER SYSTEM GULF						
2263-02-040							
C 2263-2-40							
WORK ORDER- 06-10-85		WORK BEGAN- 07-01-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
75		3				4	
W. T. YOUNG CONSTRUCTION COMPANY		CONTRACT 05850050		TOTALS	\$ 671,846.00'	.00'	.00' .0
NUECES ETC	SEE COMMISSION MINUTE #83103	.000	'6707'	3,473,452.64'	.00'	.00'	.0
US 77 ETC	SAFETY END TRT STRS & INSTALL						
0102-02-067 ETC							
HES 000S(370)							
WORK ORDER- 06-17-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
255		3				4	
BAY, INC.		CONTRACT 05850056		TOTALS	\$ 3,473,452.64'	.00'	.00' .0

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CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ECES IH 37 GOLLIHAR		3.002	1170	493,858.07	.00	.00	.0
SH 286							
0326-03-064							
CSB 326-3-64 ACP OVERLAY							
ECES WEST OF AIRLINE EAST OF EVERHART		1.903	1171	374,330.81	.00	.00	.0
SH 358							
0617-01-109							
CSB 617-1-109 ACP OVERLAY							
WORK ORDER- 07-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
HELDENFELS BROTHERS, INC.							
CONTRACT 06850021		TOTALS		868,188.88	.00	.00	.0
ECES LEOPARD STREET SOUTH OF GOLLIHAR ST IN CORPUS CHRISTI		4.033	1168	283,550.00	.00	.00	.0
SH 286							
0326-03-005							
CSB 326-3-65 HOT ASPHALT-RUBBER SEAL COAT							
ECES EAST OF AIRLINE ROAD WEST OF AYERS STREET IN CORPUS CHRISTI		5.615	1169	479,790.02	.00	.00	.0
SH 358							
0617-01-110							
CSB 617-1-110 HOT ASPHALT-RUBBER SEAL COAT							
WORK ORDER- 07-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
HELDENFELS BROTHERS, INC.							
CONTRACT 06850058		TOTALS		763,340.02	.00	.00	.0
ECES ETC SEE COMMISSION MINUTES #83236		.003	1157	492,400.00	.00	.00	.0
PR 22 ETC							
0617-02-029 ETC							
HES 000S(24L) MODERNIZATION OF TRAFFIC SIGNALS							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06850073		TOTALS		492,400.00	.00	.00	.0
ECES IN CORPUS CHRISTI FROM IH 37 TO SH 358		4.504	1100	189,545.50	3,200.23	155,435.58	89.5
SH 286							
0326-03-049							
MC 326-3-49, HES 000S UPGRADE SIGNING							
ECES AT SH 286 INT IN CORPUS CHRISTI		.738	6023	49,389.65	-182.29	40,365.50	89.2
SH 358							
0617-01-104							
HES 000S(158) UPGRADE SIGNING							
WORK ORDER- 09-09-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 155							
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 08830025		TOTALS		238,935.15	3,017.94	195,801.08	89.0
ECES ETC SEE COMMISSION MINUTE #82371		.003	9061	341,000.00	48,774.19	188,381.14	58.1
IH 37 ETC							
0074-06-145 ETC							
IRG 37-1(83)012, ETC INSTALL HIGHWAY TRAFFIC SIGNAL							
WORK ORDER- 11-25-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 43							
JACK A. MILLER, INC.							
CONTRACT 10840015		TOTALS		341,000.00	48,774.19	188,381.14	58.0

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CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * * NU *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
NUECES S OF FM 624 N OF FM 624		1.097	'81-7'	200,517.27	15,559.26	22,446.40	11.7
US 77 0373-01-032 F 799(13)							
SIGNING AND TRAFFIC SIGNALS							
WORK ORDER- 11-27-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED-							
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT							
CONTRACT 10840043		TOTALS		200,517.27	15,559.26	22,446.40	11.0
NUECES IN CORPUS CHRISTI ON SH 358, FR 0.3 MI W OF SH 286 TO 0.4 MI E OF AIRLINE RD		5.449	'66-72'	948,630.80	156,756.80	635,953.34	70.5
SH 358 0617-01-108 HES 000S(294)							
CONCRETE MEDIAN BARRIER							
WORK ORDER- 11-27-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 79							
HEATH CONSTRUCTORS, INC.							
CONTRACT 10840045		TOTALS		948,630.80	156,756.80	635,953.34	70.0
NUECES CORPUS CHRISTI (WACO ST) S END CORPUS CHRISTI SHIP CH ANNEL BR		0.661	'11-41'	79,591.08	38,132.48	50,480.12	66.7
US 181 0074-06-122 MC 74-6-122, ETC.							
SIGNING REWORK							
SAN PATRICIO PORTLAND (0.3 MI N OF FM 2986) PORTLAND (S OF FM 893 U/ P)		1.231	'11-42'	20,228.88	1,804.17	7,787.01	31.2
US 181 0101-04-057 MC 101-4-57							
SIGNING REWORK							
SAN PATRICIO PORTLAND (S OF FM 893 U/P) NUECES BAY CAUSEWAY		2.579	'11-43'	17,138.40	2,292.66	6,507.50	39.9
US 181 0101-05-023 MC 101-5-23							
SIGNING REWORK							
NUECES NUECES BAY CAUSEWAY TO SOUTH END OF CORPUS CHRISTI SHIP CHANNEL BRIDGE		4.260	'11-44'	47,428.80	6,431.25	12,630.48	28.0
US 181 0101-06-071 MC 101-6-71							
SIGNING REWORK							
WORK ORDER- 12-03-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 46							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11840036		TOTALS		170,387.16	48,660.56	77,405.11	47.0
NUECES 7.9 MI N OF FM 665 IN DRISCOLL 1.4 MI N OF PETRONILLA C RK		5.781	'00-15'	2,764,584.55	8,419.39	290,238.11	11.0
US 77 0102-02-064 CSR 102-2-64, ETC.							
GR, STRS, BS & SURF							
NUECES 0.5 MI S OF FM 665 IN DRISCOLL LP 428 N OF BISHOP (N B LA)		4.373	'00-17'	2,531,181.90	5,620.20	371,041.48	15.4
US 77 0102-03-056 CSR 102-3-56							
GR, STRS, BS & SURF							
NUECES 1.4 MILES NORTH OF PETRONILLA CREEK 0.10 MI NORTH OF FM 665 IN DRISCOLL		1.921	'00-16'	1,201,756.90	60,586.15	161,683.28	14.1
US 77 0102-03-058 CSR 102-3-58							
GR, STRS, BS & SURF							
WORK ORDER- 12-21-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 42							
BAY, INC.							
CONTRACT 12840028		TOTALS		6,497,523.35	74,625.74	822,902.87	13.0

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	*TOTAL ESTIMATE* * TO DATE	% * COMP *
REFUGIO AT COPANO CR, 9.5 MI NE OF REFUGIO		.000	8135	\$ 365,000.00	.00	\$ 294,500.70	84.9
US 77							
0371-02-043							
BRF 1025(11), ETC. REPL BR & APPRS & CONST NEW BRIDGE							
REFUGIO COPANO CRK BR(N B LA) & APPRS FOR NB & SB LANES		1.174	8136	\$ 1,804,788.00	.00	\$ 1,176,199.37	68.6
US 77							
0371-02-058							
F 1025(17) REPL BR & APPRS & CONST NEW BRIDGE							
WORK ORDER- 06-05-84		WORK BEGAN- 06-20-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 207		PERCENT TIME USED- 69					
KOKOSING CONSTRUCTION CO.							
CONTRACT 05840001		TOTALS		\$ 2,169,788.00	.00	\$ 1,470,700.07	71.0
REFUGIO N OF COPANO CREEK 2.0 MI S OF VICTORIA COUNTY LINE		9.821	1172	\$ 9,231,014.22	.00	.00	.0
US 77							
0371-02-057							
MA-F 1025(19) GR, STRS, LIME TRT SUBGR, EMUL ASPH							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		*****					
CONTRACT WORKING DAYS- 360		** NO CURRENT ESTIMATE PROCESSED AT THE **					
WORKING DAYS CHARGED-		** TIME OF THIS RUN. **					
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 06850091		TOTALS		\$ 9,231,014.22	.00	.00	.0
SAN PATRICIO AT DRAINAGE DITCH, APPROX 3.5 MI. E. OF		.104	8348	\$ 142,497.00	10,773.00	\$ 89,214.50	65.9
CR 380 FM631							
0916-28-003							
BR0 16(20)X BRIDGE REPLACEMENT							
WORK ORDER- 02-19-85		WORK BEGAN- 03-25-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 87					
THE PRESCON CORPORATION							
CONTRACT 01850009		TOTALS		\$ 142,497.00	10,773.00	\$ 89,214.50	65.0
SAN PATRICIO ETC SEE COMMISSION MINUTE #82751		.000	1552	\$ 1,412,985.00	378,754.03	\$ 783,833.08	58.3
US 181 ETC							
0101-04-068 ETC							
CSR 101-4-68, ETC. SEAL COAT							
WORK ORDER- 03-07-85		WORK BEGAN- 03-27-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 27					
DEAN & KENG PAVING COMPANY							
CONTRACT 02850027		TOTALS		\$ 1,412,985.00	378,754.03	\$ 783,833.08	58.0
SAN PATRICIO 0.2 MILES NORTH OF FM 3239 0.2 MILES NORTH OF FM 298 6		.000	7010	\$ 74,064.15	.00	.00	.0
US 181							
0101-04-069							
HES 000S(355) ACP OVERLAY							
UECES LP 295 SOUTH OF ROBSTOWN 5.5 MILES SOUTH		5.500	0344	\$ 399,598.13	.00	.00	.0
US 77							
0102-02-066							
CSR 102-2-66 ACP OVERLAY							
UECES DRISCOLL (SCL) 2.0 MI. N. OF BISHOP		4.608	0345	\$ 336,453.13	.00	.00	.0
US 77							
0102-03-057							
CSR 102-3-57 ACP OVERLAY							
LEBERG 4.6 MI N OF RIVIERA 1.5 MI N OF RIVIERA		3.106	0346	\$ 246,557.83	.00	.00	.0
US 77							
0102-04-054							
CSR 102-4-54 ACP OVERLAY							

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD #	CONTRACT #	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		*****	*****	*****	*****	*****	*****
NUECES	PARK STREET TO BUENA VISITA ST IN ROBSTOWN	.700	10347	\$ 59,311.70	.00	.00	.0
LP 296							
0373-05-019							
CSR 373-5-19	ACP OVERLAY						
WORK ORDER- 05-03-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BAY, INC.							
CONTRACT 03850049		TOTALS		\$ 1,115,984.94	.00	.00	.0
*****		*****	*****	*****	*****	*****	*****
SAN PATRICIO	S END NUECES RIVER BRIDGE N OF US 77 I/L	1.114	10067	\$ 5,908,079.97	378,110.18	3,592,427.18	64.0
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	19068	\$ 3,926,191.21	57,919.35	2,215,985.26	59.4
IH 37							
0074-06-140							
I-IR 37-1(81)016	GR, SUBGR, BS, SURF, STRUCT, ETC.						
NUECES	0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.	.000	17004	\$ 240,000.00	.00	228,000.00	99.9
IH 37							
0074-06-144							
I 37-1(10)014	GR, SUBGR, BS, SURF, STRUCT, ETC.						
WORK ORDER- 07-25-84	WORK BEGAN- 07-30-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 32						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 06840044		TOTALS		\$ 10,074,271.18	436,029.53	6,036,412.44	63.0
*****		*****	*****	*****	*****	*****	*****
SAN PATRICIO	1.6 MI S OF INGLESIDE 0.7 MI S	.766	16702	\$ 356,474.40	11,139.06	363,035.71	100.0
FM 1069							
1549-04-013							
HES 000S(179)	GR, STRS, LME STAB BS & 2 CST						
WORK ORDER- 10-02-84	WORK BEGAN- 10-29-84						
DATE WORK COMPLETED- 06-06-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 105						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 08840044		TOTALS		\$ 356,474.40	11,139.06	363,035.71	100.0
*****		*****	*****	*****	*****	*****	*****
VICTORIA	AT SAN ANTONIO RIVER BR (SBL)	.000	18095	\$ 250,079.80	20,566.94	114,385.86	48.1
US 77							
0371-01-046							
F 1025(12)	GR, STRS, BASE & SURF						
VICTORIA	FR REFUGIO C/L TO 3.3 MI N	2.365	18096	\$ 4,196,502.74	31,438.20	2,898,431.04	72.7
US 77							
0371-01-051							
F 1025(12)	GR, STRS, BASE & SURF						
VICTORIA	AT SAN ANTONIO RIVER RELIEF # 1, 1.6 MI S OF FM 445	.000	18097	\$ 247,934.00	54,462.66	161,187.78	68.4
US 77							
0371-01-054							
BRF 1025(14)	GR, STRS, BASE & SURF						
VICTORIA	AT SAN ANTONIO RIVER RELIEF # 2	.000	18098	\$ 130,820.60	1,170.81	47,029.28	37.8
US 77							
0371-01-056							
BRF 1025(14)	GR, STRS, BASE & SURF						
REFUGIO	FR 1.481 MI S OF VICTORIA C/L TO VICTORIA C/L	1.481	18099	\$ 4,502,817.67	41,079.90	3,501,477.31	81.8
US 77							
0371-02-050							
F 1025(13)	GR, STRS, BASE & SURF						
WORK ORDER- 07-22-85	WORK BEGAN- 08-09-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 391	PERCENT TIME USED- 72						
KOKOSING CONSTRUCTION CO.							
CONTRACT 06830065		TOTALS		\$ 9,228,214.81	148,718.51	6,722,511.27	75.0
*****		*****	*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT		82,289,580.82	
				DISTRICT ESTIMATES THIS MONTH		3,020,374.89	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		44,419,794.23	

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * * NU *	* PD * * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
BRAZOS IN BRYAN FROM FINFEATHER ROAD, SW FM 2818		.464	'8084'\$	255,121.97'\$	63,782.97'\$	115,753.19' 47.7
FM 2513						
2399-01-019						
M J010(1)	GR, STR WIDENING, SCAR&RESHAPE BS,					
WORK ORDER- 02-13-85	WORK BEGAN- 04-22-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 49					
JONES G. FINKE INC.						
CONTRACT 01850028		TOTALS	'\$ 255,121.97'\$	63,782.97'\$	115,753.19'	47.0
BRAZOS IN BRYAN FR SH 6 VILLA MARIA RD		.550	'8075'\$	571,143.87'\$	28,436.32'\$	568,548.46' 100.0
FM 158						
0212-03-019						
DP J022(1)	GR, STR, LIM STAB SUBGR, ASB, ACP, ETC					
WORK ORDER- 04-06-84	WORK BEGAN- 04-23-84					
DATE WORK COMPLETED- 04-26-85						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 95					
R.T. MONTGOMERY, INC.						
CONTRACT 03840001		TOTALS	'\$ 571,143.87'\$	28,436.32'\$	568,548.46'	100.0
BRAZOS SH 21 IN BRYAN FM 2776		1.304	'8339'\$	1,450,934.50'\$	267,381.53'\$	362,761.17' 26.0
FM 974						
0540-03-014						
CSR 540-3-14	GR, WIDEN STRS, LIME TRT SUBGR, FLEX					
WORK ORDER- 03-29-85	WORK BEGAN- 04-23-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 33					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03850040		TOTALS	'\$ 1,450,934.50'\$	267,381.53'\$	362,761.17'	26.0
BRAZOS SH 30, S LP 507 (E FRTG RD)		1.001	'8018'\$	362,597.62'\$	143,859.75'\$	143,859.75' 41.7
SH 6						
0049-12-024						
CSR 49-12-24, ETC.	LIME TRT EXIST BS, ADD FLEX BS,					
WORK ORDER- 03-29-85	WORK BEGAN- 04-23-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 33					
BRAZOS FM 974 SH 21 (W FRTG RD)		1.070	'8019'\$	189,096.69'\$	37,648.50'\$	37,648.50' 20.9
SH 6						
0049-12-025						
CSR 49-12-25	LIME TRT EXIST BS, ADD FLEX BS,					
WORK ORDER- 04-26-85	WORK BEGAN- 06-12-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 13					
R.T. MONTGOMERY, INC.						
CONTRACT 04850014		TOTALS	'\$ 1,855,384.63'\$	240,176.10'\$	240,176.10'	13.0
BRAZOS ETC SEE COMMISSION MINUTE #82929		.000	'0972'\$	2,513,758.14'\$	503,408.89'\$	503,408.89' 21.0
US 190 ETC						
0117-01-222 ETC						
CSR 117-1-22, ETC.	SEAL COAT					
WORK ORDER- 05-18-85	WORK BEGAN- 05-29-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 33					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 04850024		TOTALS	'\$ 2,513,758.14'\$	503,408.89'\$	503,408.89'	21.0

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DISTRICT 17		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NU *	* AMOUNT	* ESTIMATE	* TO DATE
BRAZOS ETC	SEE COMMISSION MINUTE #82931	.000	0821	937,994.61	.00	.00
LP 158 ETC						
0116-05-010 ETC						
CSR 116-5-10, ETC,	SEAL COAT & ACP					
WORK ORDER- 05-08-85	WORK BEGAN- 06-04-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 47					
JONES G. FINKE INC.						
	CONTRACT 04850050	TOTALS		937,994.61	.00	.00
BRAZOS	FM 2818 SH 6 IN COLLEGE STATION	.814	8076	789,190.91	138,102.27	187,431.93
LP 507						
0050-01-055						
MR J014(3)	GR, STR WIDEN, LIME TRT SUBGR, FLEX BS					
WORK ORDER- 05-07-85	WORK BEGAN- 05-20-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 11					
R.T. MONTGOMERY, INC.						
	CONTRACT 04850060	TOTALS		789,190.91	138,102.27	187,431.93
BRAZOS ETC	SEE COMMISSION MINUTE ORDER #81856	.000	0795	954,653.65	.00	906,488.75
SH 21 ETC						
0116-04-070 ETC						
CSR 116-4-70, ETC,	SEAL COAT					
WORK ORDER- 05-29-84	WORK BEGAN- 06-25-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 186					
CLARK CONSTRUCTION CO., INC.						
	CONTRACT 05840069	TOTALS		954,653.65	.00	906,488.75
BRAZOS	BRYAN (ON 29TH ST AT MEMORIAL DR & AT COULTER DR)	.000	6674	86,602.91	.00	.00
MH 241						
8016-17-004						
HES 0005(307)	TRAFFIC SIGNALS					
BRAZOS	BRYAN (ON BRIARCREST AT BROADMOOR)	.000	6676	47,016.09	.00	.00
MH 154						
8018-17-002						
HES 0005(307)	TRAFFIC SIGNALS					
WORK ORDER- 06-18-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
CROWNE-MONROE CONTRACTORS INC.						
	CONTRACT 05850039	TOTALS		133,619.00	.00	.00
BRAZOS	DISTRICTWIDE	348.660	0438	192,863.06	13,543.33	13,543.33
VA						
0917-00-014						
MC 917-00-14	PAVEMENT MARKING					
WORK ORDER- 05-23-85	WORK BEGAN- 06-24-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 11					
BI-CO PAVERS COMPANY						
	CONTRACT 05850042	TOTALS		192,863.06	13,543.33	13,543.33
BRAZOS	1.8 MI S OF FM 2513 SQSE LP 507 IN COLGESTATION	2.052	6663	1,125,836.44	451.25	1,046,162.93
FM 2818						
2399-01-018						
HES 0005(163)	GR, STR WDN, FB, PC, I-CST & ACP					

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PU * * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	% COMP
BRAZOS INDUSTRIAL PARK 1.7 MI SOUTH		1.733	0064	\$ 805,887.62	\$ 783.75	\$ 756,026.21	99.1
FM 2818							
2851-01-014							
HES 00054163) GR, STR WDN, FB, PC, I-CST & ACP							
WORK ORDER- 10-17-83		WORK BEGAN- 11-15-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 191		PERCENT TIME USED- 106					
YOUNG, INC. CONTRACTORS							
CONTRACT 09830030		TOTALS		\$ 1,931,724.06	\$ 1,235.00	\$ 1,802,989.14	98.0
BRAZOS FM 158, SE NAVASOTA RIVER		6.656	0816	\$ 1,295,256.35	\$ 82,207.64	\$ 531,439.89	43.1
SH 30							
0212-03-018							
CSR 212-3-18 GR, EXTEND STRS, BS & SURF							
WORK ORDER- 12-06-84		WORK BEGAN- 01-09-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 61		PERCENT TIME USED- 51					
GUS MORGAN GENERAL CONTRACTOR, INC.							
CONTRACT 11840004		TOTALS		\$ 1,295,256.35	\$ 82,207.64	\$ 531,439.89	43.0
BRAZOS 2.0 MI SW OF FM 2818 PALASOTA DRIVE		3.342	0815	\$ 650,494.73	\$ 105,135.53	\$ 590,733.84	55.5
FM 1688							
1560-02-008							
CSR 1560-2-8 GR, WIDEN STRS, ADD FLEX BS & 2 CST							
WORK ORDER- 12-03-84		WORK BEGAN- 01-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 57		PERCENT TIME USED- 71					
R.T. MONTGOMERY, INC.							
CONTRACT 11840037		TOTALS		\$ 650,494.73	\$ 105,135.53	\$ 590,733.84	95.0
MURLESON FR 0.9 MI S OF BRAZOS RIVER, NE TO THE BRAZOS RIVER		.923	0858	\$ 1,417,299.00	\$ 45,707.98	\$ 1,055,319.27	78.3
SH 21							
0116-03-037							
F 620(22), ETC. GR, STRS, FB, ASB & ACP							
BRAZOS AT BRAZOS RIVER		.149	0859	\$ 1,606,638.09	\$ 74,231.71	\$ 1,213,152.16	79.4
SH 21							
0116-04-059							
BRF 620(23) GR, STRS, FB, ASB & ACP							
BRAZOS FR BRAZOS RIVER TO 1.5 MI NE		1.578	0860	\$ 2,529,735.71	\$ 81,084.21	\$ 1,631,671.78	67.8
SH 21							
0116-04-060							
F 620(22) GR, STRS, FB, ASB & ACP							
WORK ORDER- 04-11-83		WORK BEGAN- 05-16-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 292		PERCENT TIME USED- 83					
TEX-STRUCT, INC.							
CONTRACT 03830046		TOTALS		\$ 5,553,672.80	\$ 201,023.90	\$ 3,900,143.21	73.0
REESTONE FM 1580, E FM 1364		5.442	0826	\$ 554,901.88	\$ 36,937.37	\$ 66,385.47	12.5
US 84							
0057-04-015							
FR 450(10) GR, EXTEND STRS, SCAR&RESHAPE BS, ACP							
REESTONE FM 1364 EAST FM 489		0.192	0827	\$ 669,025.53	\$ 32,380.28	\$ 74,962.60	11.7
US 84							
0057-05-016							
FR 450(10) GR, EXTEND STRS, SCAR&RESHAPE BS, ACP							
WORK ORDER- 04-30-85		WORK BEGAN- 05-28-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 33					
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 04850036		TOTALS		\$ 1,223,927.41	\$ 69,317.65	\$ 141,348.07	12.0

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DISTRICT 17

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

FREESTONE	FR LEON C/L, N TO US 84	17.191	9065	7,596,312.30	134,979.10	7,681,034.26 99.9
TH 45						
0675-02-018						
IR 45-21681180	REPAIR CONC PAV, ACP, MBGF & BR					
WORK ORDER- 08-19-83	WORK BEGAN- 08-30-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 293	PERCENT TIME USED- 98					
KOKOSING CONSTRUCTION CO.						
CONTRACT 07830002		TOTALS		\$ 7,596,312.30	134,979.10	7,681,034.26 99.9

GRIMES	1.0 MI S OF BEDIAS MADISON CO LINE	6.000	0834	957,422.25	.00	.00 .0
SH 90						
0315-02-032						
SR 1584(4), ETC.	GR, STRS, FLEX BS, 2 CST&PVT MARK					
WALKER						
FM 2753	FM 1375 US 75	1.509	0835	278,230.40	.00	.00 .0
3390-02-003						
CSR 3390-2-3	GR, STRS, FLEX BS, 2 CST&PVT MARK					
WORK ORDER- 05-31-85	WORK BEGAN- 06-17-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 2					
GUS MORGAN GENERAL CONTRACTOR, INC.						
CONTRACT 04850006		TOTALS		\$ 1,235,652.65	.00	.00 .0

GRIMES	FR FM 362 EAST TO FM 1774	8.767	0883	5,093,126.04	6,595.09	4,784,708.32 99.7
SH 105						
0338-01-031						
C 338-1-31	GR., STRS., LIME STAB. SUBGR., FLEX					
WORK ORDER- 06-03-82	WORK BEGAN- 06-07-82					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 402	PERCENT TIME USED- 115					
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 05820015		TOTALS		\$ 5,093,126.04	6,595.09	4,784,708.32 99.0

GRIMES	FM 3090, 2.0 MI NE OF SH 6, S SH 90,	1.459	0999	356,536.96	.00	.00 .0
FM 3455	1.5 MI NE OF SH 6					
3442-01-001						
RS 3512111A	GR, STRS, BS & 2 CST					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
GLENN-WADE CONTRACTOR'S, INC.						
CONTRACT 06850039		TOTALS		\$ 356,536.96	.00	.00 .0

GRIMES ETC	SEE COMMISSION MINUTES #83212	.000	1000	215,950.55	.00	.00 .0
SH 6 ETC						
0050-03-055 ETC						
MC 50-3-55	HOT MIX ASPHALTIC CONCRETE PAVEMENT					
WORK ORDER- 06-28-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
R.T. MONTGOMERY, INC.						
CONTRACT 06850054		TOTALS		\$ 215,950.55	.00	.00 .0

GRIMES	FM 39 TO SH 90	9.113	8068	1,555,910.50	1,425.00	1,360,497.44 92.0
FM 1696						
1562-03-009						
RS 1727(5)	RECOND GR, STRS & RESURF					

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

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

GRIMES	SH 90 TO WALKER CO LINE	0.428	0069	854,930.95	.00	839,450.68	99.9	
FM 1696								
1809-01-008								
RS 1727(5)	RECOND GR,STRS & RESURF							
WALKER	GRIMES CO LINE TO US 75	13.839	8070	2,323,338.75	.00	1,999,148.45	90.5	
FM 1696								
1809-02-015								
RS 1727(5)	RECOND GR,STRS & RESURF							
WORK ORDER- 11-28-83	WORK BEGAN- 12-08-83							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 251	PERCENT TIME USED- 74							
GLENN FUQUA, INC.								
DEAN & KENG PAVING COMPANY								
CONTRACT 10830031		TOTALS		\$ 4,734,180.20	1,425.00	\$ 4,199,696.57	93.0	

LEON	FM 1119, 2.6 MI SE OF FM 977, SW MADISON CO LINE	2.491	2030	260,924.79	21,731.41	244,302.45	99.9	
FM 579								
3178-01-003								
A 3178-1-3, ETC.	GR,STRS,BS & SURF							
MADISON	LEON C/L S OSR	1.308	2031	123,171.35	15,507.48	116,771.01	99.9	
FM 579								
3178-02-002								
A 3178-2-2	GR,STRS,BS & SURF							
WORK ORDER- 02-02-84	WORK BEGAN- 02-21-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 122							
T. RICHARD VANDEMAN, INC.								
CONTRACT 01840011		TOTALS		\$ 384,096.14	37,298.89	\$ 361,073.46	99.9	

LEON	5.5 MI N OF JEWETT LIMESTONE CO LINE	1.393	0789	1,052,591.73	41,095.82	947,518.98	94.9	
FM 39								
0643-01-030								
C 643-1-30, ETC.	GR,STRS,BS & SURF							
LIMESTONE	LEON CO LINE 0.6 MI N	.575	0791	177,040.50	45,278.40	167,712.09	99.9	
FM 39								
0643-02-015								
C 643-2-15	GR,STRS,BS & SURF							
LEON	1.3 MI SO OF LIMESTONE CO LINE, 0.4 MI N	.415	0792	422,452.88	8,289.38	382,652.96	95.5	
FM 1512								
1458-01-007								
C 1458-1-7	GR,STRS,BS & SURF							
WORK ORDER- 04-24-84	WORK BEGAN- 05-14-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 189	PERCENT TIME USED- 105							
ADAMS BROTHERS, INC.								
CONTRACT 04840031		TOTALS		\$ 1,652,085.11	94,663.60	\$ 1,497,884.03	95.0	

LEON	50.4 FT S OF SH 7 W OF CENTERVILLE 1.0 MI S OF US 79	.426	0829	679,769.90	.00	.00	.0	
IH 45								
0675-03-021								
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES							
LEON	MADISON CO LINE 50.4' S OF SH 7 WEST OF CENTERVILLE	.653	0831	1,033,001.18	.00	.00	.0	
IH 45								
0675-04-021								
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES							
MADISON	WALKER CO LINE LEON CO LINE	.418	0832	1,574,427.83	167,381.35	174,506.35	11.6	
IH 45								
0675-05-022								
IR 45-2(65)133	WIDEN BRIDGES AND APPROACHES							

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

WALKER AT BEDIAS CREEK .055 '0833' \$ 27,000.21 \$ 7,125.00 \$ 14,250.00 55.5
IR 45-2(65)133 WIDEN BRIDGES AND APPROACHES
WORK ORDER- 05-13-85 WORK BEGAN- 05-23-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 22 PERCENT TIME USED- 7
APAC - TEXAS, INC. CONTRACT 04850010 TOTALS \$ 3,314,199.12 \$ 174,506.35 \$ 188,756.25 5.0

***** LEON IH 45 US 75 IN BUFFALO 1.331 '0837' \$ 462,418.97 \$.00 \$.00 .0

US 79 0205-04-022 CSR 205-4-22 GRADE DITCHES, WIDEN RDWY, SAFETY END

***** LEON US 75 IN BUFFALO 1.0 MI E OF BUFFALO CITY LIMITS 2.002 '0839' \$ 537,340.07 \$.00 \$.00 .0

US 79 0205-05-027 CSR 205-5-27 GRADE DITCHES, WIDEN RDWY, SAFETY END

WORK ORDER- 06-04-85 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- .90 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 7 PERCENT TIME USED- 8
DOWNING BROS., INC. CONTRACT 05850023 TOTALS \$ 999,759.04 \$.00 \$.00 .0

***** LEON 50.4 FT S OF CENTERLINE OF SH 7 TO 4.0 MI N OF SH 7 5.722 '9072' \$ 1,396,886.07 \$ -56,491.83 \$ 1,439,670.11 99.9

IH 45 0675-03-020 IR 45-2(63)147 REPAIR CONC PAV ACP MBGF & STR CONN

***** LEON MADISON CO LINE TO 50.4 FT S OF CENTERLINE OF SH 7 11.783 '9073' \$ 4,965,444.49 \$ 276,379.34 \$ 4,804,136.19 99.9

IH 45 0675-04-020 IR 45-2(63)147 REPAIR CONC PAV ACP MBGF & STR CONN

***** MADISON US 75 N OF MADISONVILLE TO LEON CO LINE 5.560 '9074' \$ 2,525,116.75 \$ 208,849.67 \$ 2,420,038.09 99.9

IH 45 0675-05-020 IR 45-2(63)147 REPAIR CONC PAV ACP MBGF & STR CONN
WORK ORDER- 10-19-83 WORK BEGAN- 01-11-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 308 PERCENT TIME USED- 88
THE R. E. HABLE COMPANY CONTRACT 09830021 TOTALS \$ 8,887,447.31 \$ 428,737.18 \$ 8,664,044.29 99.9

***** MILAM SP RR IN CAMERON US 77 5.315 '8049' \$ 41,793.16 \$.00 \$ 3,169.20 7.9

US 190 0185-03-013 FR 359(12), ETC. WIDEN STRS, PVT REPAIR, ACP&PVT MARK

***** MILAM US 77 IN CAMERON, SE US 79 IN MILANU 11.264 '8050' \$ 1,947,374.56 \$ 737,096.90 \$ 978,030.03 52.8

US 190 0185-04-031 FR 222(1C) WIDEN STRS, PVT REPAIR, ACP&PVT MARK

WORK ORDER- 02-27-85 WORK BEGAN- 03-11-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 66 PERCENT TIME USED- 37
JONES G. FINKE INC. CONTRACT 01850023 TOTALS \$ 1,989,167.72 \$ 737,096.90 \$ 981,199.23 51.0

***** MILAM 6.9 MI S OF FALLS C/L S FM 979 3.814 '2033' \$ 392,264.03 \$ 14,874.66 \$ 375,148.00 100.0

FM 2027 0833-08-007 A 833-8-7 GR, FND CRSE, STRS, SURF

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CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
		* '000	* '0000'	* '00'	* '00'	* '00'	* '00.0'
LAM		.000	'0000'	.00'	2,787.20'	2,787.20'	100.0'
0000-00-000 001790305 GR, FND CRSE, STRS, SURF							
WORK ORDER- 02-22-84 DATE WORK COMPLETED- 06-05-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 135							
WORK BEGAN- 03-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 75							
COX PAVING COMPANY							
CONTRACT 02840005		TOTALS		\$ 392,264.03'	17,061.86'	377,935.20'	100.0'
BERTSON FR HEARNE, SE TO 1.0 MI NW OF BENCHLEY		10.175	'8063'	\$ 6,763,799.65'	386,843.39'	5,397,457.15'	84.0'
SH 6 0049-08-038 F 401181 GR, FLEX BS, ASB & ACP							
WORK ORDER- 06-08-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 327							
WORK BEGAN- 06-24-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 87							
YOUNG, INC. CONTRACTORS							
CONTRACT 05830019		TOTALS		\$ 6,763,799.65'	386,843.39'	5,397,457.15'	82.0'
ALKER FR 0.8 MI NE OF US 190 IN HUNTSVILLE, NETO PRESENT SH 1 9, 1.0 MI NE OF FM 2821 C 109-9-29 GRADING, STRUCTURES, ASPHALT STAB.		2.503	'0624'	\$ 3,776,051.15'	195,031.13'	3,846,644.93'	100.0'
SH 19 0109-09-029 C 109-9-29							
ALKER		.000	'0000'	.00'	42.00'	840.00'	100.0'
0000-00-000 001710308 GRADING, STRUCTURES, ASPHALT STAB.							
WORK ORDER- 06-26-81 DATE WORK COMPLETED- 02-22-84 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 318							
WORK BEGAN- 07-10-81 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 103							
WAYNE ADAMS							
CONTRACT 06810031		TOTALS		\$ 3,776,051.15'	195,073.13'	3,847,484.93'	100.0'
ALKER INTS 13TH, 16TH, 17TH, LAKE RD, AVE 1 FM 1374 & SYCAMORE STS 0110-01-020 MG J201111 INSTALL TRAF. SIG.		.000	'8071'	\$ 225,600.00'	107,762.04'	189,870.80'	88.5'
US 75							
WORK ORDER- 10-18-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 94							
WORK BEGAN- 03-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94							
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 09840028		TOTALS		\$ 225,600.00'	107,762.04'	189,870.80'	88.0'
ALKER US 75, N TO FM 2989		13.503	'9075'	\$ 3,903,536.26'	85,240.04'	4,005,764.06'	100.0'
IH 45 0675-06-036 IR 45-21671119 WDN STRS, RPR CONC PAV, SC, ACP, MBGF							
WORK ORDER- 11-02-83 DATE WORK COMPLETED- 04-18-85 CONTRACT WORKING DAYS- 145 WORKING DAYS CHARGED- 158							
WORK BEGAN- 01-10-84 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 105							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 10830027		TOTALS		\$ 3,903,536.26'	85,240.04'	4,005,764.06'	100.0'
ALKER AT CANEY CR, 4.0 MI N OF SH 19		.195	'8086'	\$ 231,538.97'	19,998.61'	196,089.03'	89.1'
CR 166 0917-27-004 BRO 171151X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 11-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 91							
WORK BEGAN- 11-27-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 91							
HOUSTON BRIDGE COMPANY							
CONTRACT 10840018		TOTALS		\$ 231,538.97'	19,998.61'	196,089.03'	89.0'

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DISTRICT 17		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	
*****		*****	*****	*****	*****	*****	
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NU *	AMOUNT	ESTIMATE	TO DATE	* CUMP *	
*****		*****	*****	*****	*****	*****	
WASHINGTON	SH 36 1.2 MI SE (FRTG RDS)	1.071	0836	\$ 222,618.20	\$ 163,541.28	\$ 163,541.28 77.0	
US 290							
0186-06-035							
CD 186-6-35	GRADING, BASE & TWO COURSE SURFACE						
WORK ORDER- 05-23-85	WORK BEGAN- 05-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 35						
ROBERT LANGE, INCORPORATED							
	CONTRACT 05850055	TOTALS		\$ 222,618.20	\$ 163,541.28	\$ 163,541.28 77.0	
*****		*****		*****		*****	
		DISTRICT CONTRACT AMOUNT				72,263,661.09	
		DISTRICT ESTIMATES THIS MONTH				4,365,173.59	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				52,400,705.03	

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CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * CUMP *
COLLIN AT BETHANY RD IN ALLEN		.000	'1456'	\$ 41,905.00	\$ -14,408.92	\$ 65,093.54	99.9
SH 5							
0047-09-012							
MC 47-9-12, ETC.							
TRAFFIC SIGNALS							
COLLIN AT SP 359 & FM 3038 IN MCKINNEY		.000	'1457'	\$ 91,102.25	\$ 21,546.00	\$ 86,199.10	99.6
US 75							
0047-14-020							
MC 47-14-20							
TRAFFIC SIGNALS							
COLLIN AT FM 982 IN PRINCETON		.000	'1458'	\$ 44,233.00	\$.00	\$ 42,612.68	99.9
US 380							
0135-03-032							
MC 135-3-32							
TRAFFIC SIGNALS							
COLLIN AT FM 2551 IN MURPHY		.000	'1459'	\$ 42,083.00	\$ 5,161.35	\$ 12,134.35	30.3
FM 544							
0619-03-028							
MC 619-3-28							
TRAFFIC SIGNALS							
WORK ORDER- 05-30-84		WORK BEGAN- 06-14-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 100					
DURABLE INCORPORATED							
CONTRACT 05840053		TOTALS		\$ 219,323.25	\$ 12,298.43	\$ 206,039.67	98.0
COLLIN AT FM 2170 IN THE CITY OF ALLEN		.000	'1544'	\$ 92,400.00	\$.00	\$.00	.0
SH 5							
0047-09-013							
MC 47-9-13							
TRAFFIC SIGNALS							
WORK ORDER- 06-06-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05850043		TOTALS		\$ 92,400.00	\$.00	\$.00	.0
COLLIN INT US 75 FRTG RDS WITH US 380 MCKINNEY		.000	'6762'	\$ 104,822.55	\$.00	\$ 61,151.09	61.4
US 75							
0047-14-021							
HES 000S(183)							
TRAFFIC SIGNALS							
WORK ORDER- 07-10-84		WORK BEGAN- 08-15-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED- 47					
WORKING DAYS CHARGED- 91		PERCENT TIME USED- 118					
M. E. HUNTER & ASSOCIATES, INC.							
CONTRACT 06840010		TOTALS		\$ 104,822.55	\$.00	\$ 61,151.09	61.0
COLLIN SH 289, W DENTON CO LINE		1.850	'1551'	\$ 345,212.00	\$.00	\$.00	.0
US 380							
0135-11-014							
CSR 135-11-14							
ACP OVERLAY & PVT MARK							
COLLIN FM 1378, E SH 78		1.611	'1552'	\$ 270,164.00	\$.00	\$.00	.0
FM 544							
0619-03-029							
CSR 619-3-29							
ACP OVERLAY & PVT MARK							
WORK ORDER- 07-05-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
APAC - TEXAS, INC.							
CONTRACT 06850072		TOTALS		\$ 615,376.00	\$.00	\$.00	.0
COLLIN IN PLANO AT WHITE ROCK CREEK		.167	'8125'	\$ 708,514.68	\$.00	\$ 625,568.98	100.0
FM 544							
0619-04-021							
BRM S026(1)							
REPL BR&APPRS,GR STRS FB & 2-CST							
WORK ORDER- 10-24-83		WORK BEGAN- 10-26-83					
DATE WORK COMPLETED- 04-11-85							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 192		PERCENT TIME USED- 107					
PLANO BRIDGE AND CULVERT							
CONTRACT 09830001		TOTALS		\$ 708,514.68	\$.00	\$ 625,568.98	100.0

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DISTRICT 18		* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
*****		*****		*****		*****		*****	
COLLIN	PROPOSED SH 190, N FM 544	1.415	8019			\$ 3,029,427.58	\$ 32,556.14	\$ 981,961.21	34.1
FM 3193									
2586-02-008									
MA-M 5017(1)	GR, SOIL STAB, ST SEW, CONC PAV & PAV								
WORK ORDER- 01-25-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 285									
WORKING DAYS CHARGED-									
GLENN THURMAN, INC.									
	CONTRACT 12840036								
	TOTALS					\$ 3,029,427.58	\$ 32,556.14	\$ 981,961.21	34.0
*****		*****		*****		*****		*****	
DALLAS	AT MONTFORT DR IN DALLAS	.000	9297			\$ 1,308,641.20	\$ 40,142.17	\$ 1,101,520.25	89.6
IH 635									
2374-01-052									
IR 635-6(264)457, ETC	GR, STRS, ASB, CONC PAV & PAV MARK								
DALLAS	AT MONTFORT DR IN DALLAS	.000	9298			\$ 72,262.00	\$ 8,664.82	\$ 45,492.82	67.0
IH 635									
2374-01-056									
IR 635-6(265)457	GR, STRS, ASB, CONC PAV & PAV MARK								
DALLAS	AT MONTFORT DR IN DALLAS	.000	1375			\$ 3,500.00	\$ -21.00	\$ 3,288.00	99.9
IH 635									
2374-01-058									
MC 2374-1-58	GR, STRS, ASB, CONC PAV & PAV MARK								
WORK ORDER- 02-24-84									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 225									
WORKING DAYS CHARGED-									
CONCHO CONSTRUCTION COMPANY, INC.									
	CONTRACT 01840017								
	TOTALS					\$ 1,384,403.20	\$ 48,785.99	\$ 1,150,301.17	88.0
*****		*****		*****		*****		*****	
DALLAS	MORRELL AVE ILLINOIS AVE IN DALLAS	1.415	8134			\$ 206,847.75	\$ 19,591.85	\$ 79,059.46	40.2
SH 342									
0048-01-030									
M 5182(3)	TRAFFIC SIGNALS & STREET LIGHTING								
WORK ORDER- 02-17-84									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 100									
WORKING DAYS CHARGED-									
BILLY RAY NEWSOM COMPANY, INC.									
	CONTRACT 01840026								
	TOTALS					\$ 206,847.75	\$ 19,591.85	\$ 79,059.46	40.0
*****		*****		*****		*****		*****	
DALLAS	W OF BIG TOWN BLVD IH 635	.000	9011			\$ 11,645,326.21	\$ 667,517.00	\$ 1,692,125.46	15.3
IH 30									
0009-11-116									
I 30-1128)053	GR, ST SEW, ASB, CONC PAV, ACP, PVT MARK								
WORK ORDER- 03-20-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 450									
WORKING DAYS CHARGED-									
APAC - TEXAS, INC.									
	CONTRACT 01850025								
	TOTALS					\$ 11,645,326.21	\$ 667,517.00	\$ 1,692,125.46	15.0
*****		*****		*****		*****		*****	
DALLAS	AT US 80 & GALLOWAY AVE IN MESQUITE	.000	0186			\$ 131,714.05	\$ 1,208.88	\$ 5,868.94	4.6
US 80									
0095-02-064									
MC 95-2-64	TRAFFIC SIGNALS								
WORK ORDER- 02-12-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 50									
WORKING DAYS CHARGED-									
INNOVATED SYSTEMS, INC.									
	CONTRACT 01850039								
	TOTALS					\$ 131,714.05	\$ 1,208.88	\$ 5,868.94	4.0
*****		*****		*****		*****		*****	

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NU	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS 0.65 MI E OF AIRPORT PERIMETER RD 0.7		0.71	1376	3,387,179.26	173,288.71	838,744.74	26.0
IH 635 MIW OF BELT LINE RD IN IRVING							
2374-07-014							
C 2374-7-14 GR, CONC PAV BR, ACP, ASB, SIGN, PVT							
WORK ORDER- 02-14-85		WORK BEGAN- 03-04-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 61		PERCENT TIME USED- 41					
H. B. ZACHRY COMPANY		CONTRACT 01850051		TOTALS	\$ 3,387,179.26	\$ 173,288.71	\$ 838,744.74 26.0
DALLAS AT FM 1382 IN GRAND PRAIRIE		0.00	9275	41,318.09	8,447.74	50,114.14	99.9
IH 20							
2374-04-015							
IR 20-5(100)457 INSTALL TRAFFIC SIGNALS							
WORK ORDER- 03-10-83		WORK BEGAN- 01-29-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED- 20					
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 160					
STATEWIDE SIGNAL & ELECTRICAL, INC.		CONTRACT 02830011		TOTALS	\$ 41,318.09	\$ 8,447.74	\$ 50,114.14 99.9
DALLAS AT ESTERS RD IN IRVING		0.00	1327	1,989,481.71	60,199.14	1,932,300.50	100.0
SH 114							
0353-04-040							
C 353-4-40 GR, STRS & SURF FOR INTERCHANGE							
WORK ORDER- 03-10-83		WORK BEGAN- 04-06-83					
DATE WORK COMPLETED- 03-28-85							
CONTRACT WORKING DAYS- 256		ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 346		PERCENT TIME USED- 130					
KIDWELL CONSTRUCTION COMPANY, INC.		CONTRACT 02830013		TOTALS	\$ 1,989,481.71	\$ 60,199.14	\$ 1,932,300.50 100.0
DALLAS WEBB CHAPEL RD MARSH LA IN FARMERS BRNCH		1.00	9302	1,335,923.00	44,705.81	1,353,290.71	100.0
IH 635							
2374-01-049							
IR 635-6(267)460 GR, STRS, ST SEW, CONC PAV, PAV MK&SIGN							
WORK ORDER- 03-01-84		WORK BEGAN- 03-12-84					
DATE WORK COMPLETED- 05-28-85							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 98		PERCENT TIME USED- 54					
H. B. ZACHRY COMPANY		CONTRACT 02830030		TOTALS	\$ 1,335,923.00	\$ 44,705.81	\$ 1,353,290.71 100.0
DALLAS AT SHADY GROVE ROAD IN IRVING		0.00	1413	144,829.75	.00	137,182.00	100.0
LP 12							
0581-02-362							
MC 581-2-62 TRAFFIC SIGNALS							
WORK ORDER- 03-27-84		WORK BEGAN- 07-30-84					
DATE WORK COMPLETED- 06-07-85							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED- 20					
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 97					
MICA CORPORATION		CONTRACT 02840013		TOTALS	\$ 144,829.75	\$.00	\$ 137,182.00 100.0
DALLAS AT RAMP INT W LP 12&LP 12 W SHADY TRL		0.00	9304	194,022.11	12,850.22	47,870.24	25.9
IH 35E							
0156-03-131							
IR 35E-6(269)436, ETC TRAFFIC SIGNALS							
WORK ORDER- 03-27-84		WORK BEGAN- 07-30-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
H. B. ZACHRY COMPANY		CONTRACT 03840014		TOTALS	\$ 194,022.11	\$ 12,850.22	\$ 47,870.24 25.9
DALLAS AT SP 348 IN DALLAS		0.00	6764	63,146.17	7,629.15	22,161.72	36.9
LP 12							
0581-02-366							
HES 000S(185) TRAFFIC SIGNALS							
WORK ORDER- 05-19-84		WORK BEGAN- 04-25-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 52					
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 37					
DURABLE SPECIALTIES, INC.		CONTRACT 03840031		TOTALS	\$ 63,146.17	\$ 7,629.15	\$ 22,161.72 36.9
DALLAS AT SP 348 IN DALLAS		0.00	6764	63,146.17	7,629.15	22,161.72	36.9
LP 12							
0581-02-366							
HES 000S(185) TRAFFIC SIGNALS							
WORK ORDER- 05-19-84		WORK BEGAN- 04-25-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 52					
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 37					
DURABLE SPECIALTIES, INC.		CONTRACT 03840031		TOTALS	\$ 63,146.17	\$ 7,629.15	\$ 22,161.72 36.9

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DALLAS	AT COCKRELL HILL RD IN DUNCANVILLE	.000	'0340	\$ 105,165.99	\$.00	\$.00
US 67						
0261-02-037						
MC 261-2-37,IRG2D-5	TRAFFIC SIGNALS					
DALLAS	IH 20 FRG RDS AT CEDAR RIDGE RD IN DUNCANVILLE	.000	'9309	\$ 88,762.75	\$.00	\$.00
IH 20						
2374-04-018						
IRG 20-5(103)461	TRAFFIC SIGNALS					
WORK ORDER- 04-08-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 03850041	TOTALS		\$ 193,928.74	\$.00	\$.00
DALLAS ETC	SEE COMMISSION MINUTE #82828	.000	'0352	\$ 350,000.00	31,224.80	64,282.30 22.9
IH 30 ETC						
0009-11-128 ETC						
MC 9-11-128, ETC.	CLEAN & PAINT EXISTING STRUCTURAL					
WORK ORDER- 04-15-85	WORK BEGAN- 04-26-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 32					
THE BRIDGE PAINTING COMPANY						
	CONTRACT 03850053	TOTALS		\$ 350,000.00	31,224.80	64,282.30 22.0
DALLAS	AT INT-JIM MILLER RD & IH 30 TO FRG RDS IN DALLAS	.000	'9278	\$ 61,325.48	26.00	55,014.40 100.0
IH 30						
0009-11-102						
IR 30-5(52)052, ETC.	TRAFFIC SIGNALS					
DALLAS	AT LAMAR ST & IH 30 FRG RDS IN DALLAS	.000	'9279	\$ 53,001.36	177.64	45,015.45 100.0
IH 30						
0009-11-106						
IR 30-5(53)045	TRAFFIC SIGNALS					
DALLAS	AT PENNSYLVANIA & COLONIAL AVES AND IH 45 FRG RDS IN DALLAS	.000	'9281	\$ 37,991.72	55.16	34,057.11 100.0
IH 45						
0092-14-035						
IR 45-3(79)283	TRAFFIC SIGNALS					
DALLAS	AT ROYAL LN & EMERALD ST & IH 35E FRG RDS IN DALLAS	.000	'9282	\$ 75,599.21	1,157.27	68,566.54 100.0
IH 35E						
0196-03-118						
IR 35E-6(252)439	TRAFFIC SIGNALS					
DALLAS	AT FOREST LN & ABRAMS RD & IH 635 FRG RDS IN DALLAS	.000	'9283	\$ 221,214.91	2,182.00	195,503.46 100.0
IH 635						
2374-01-047						
IR 635-6(253)452	TRAFFIC SIGNALS					
WORK ORDER- 06-01-83	WORK BEGAN- 08-30-83					
DATE WORK COMPLETED- 05-06-85						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 253	PERCENT TIME USED- 169					
PEEK PAVEMENT MAKING, INC.						
	CONTRACT 04830033	TOTALS		\$ 449,132.68	3,598.07	398,150.96 100.0
DALLAS	S OF SHADY GROVE RD IH 35E IN DALLAS & IRVING	5.261	'1538	\$ 2,654,741.92	5,700.00	5,700.00 .2
LP 12						
0581-02-069						
HES 0005(301)	CONC TRAF BAR, SAFETY TRT STRS, SIGN					
WORK ORDER- 05-16-85	WORK BEGAN- 06-19-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 7					
CHAMPAGNE-WEBBER INC.						
	CONTRACT 04850030	TOTALS		\$ 2,654,741.92	5,700.00	5,700.00 .0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PO NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS INT SH 66 W/ROWLETT RD IN CITY OF ROWLETT		.000	1537	72,400.00	.00	.00	.00
SH 66 0009-03-024 HES 0005(340) TRAFFIC SIGNALS							
WORK ORDER- 05-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 04850041		TOTALS	\$ 72,400.00	.00	.00
DALLAS AT US 75 IN DALLAS		.000	1483	37,200.00	.00	35,306.65	100.0
IH 635 2374-01-066 C 2374-1-66 LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-06-85 DATE WORK COMPLETED- 06-05-85 CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 7		WORK BEGAN- 05-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 35		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
A. M. VOGEL, INC.		CONTRACT 04850059		TOTALS	\$ 37,200.00	.00	35,306.65
DALLAS FR S OF RYLIE CREST RD TO W OF SHEPHERD RD		.831	9262	14,363,968.55	108,011.44	11,442,804.01	83.8
IH 20 0095-13-009 I 20-5(96)479 GR, STRS, STM SWRS, LM TRT SBGR,							
DALLAS FR S OF RYLIE CREST RD TO W OF SHEPHERD RD		.000	9264	819,471.19	.00	617,901.23	79.3
IH 20 0095-13-013 I 20-5(97)479 GR, STRS, STM SWRS, LM TRT SBGR,							
DALLAS FR N OF US 175 TO S OF RYLIE CREST RD		.475	9263	2,779,900.70	.00	2,024,118.28	76.6
IH 20 2374-03-028 I 20-5(96)475 GR, STRS, STM SWRS, LM TRT SBGR,							
DALLAS FR N OF US 175 TO S OF RYLIE CREST RD		.000	9265	323,616.03	.00	214,695.42	69.8
IH 635 2374-03-029 I 20-5(97)479 GR, STRS, STM SWRS, LM TRT SBGR,							
WORK ORDER- 06-10-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 630 WORKING DAYS CHARGED- 470		WORK BEGAN- 06-18-82 ADD'L DAYS GRANTED- PERCENT TIME USED- 75					
AUSTIN BRIDGE COMPANY		CONTRACT 05820039		TOTALS	\$ 18,286,956.47	108,011.44	14,299,638.94
DALLAS AT INT IH 635 FRTG RDS WITH JOSEY LN IN DALLAS		.000	9306	59,564.95	15,530.29	47,628.87	84.1
IH 635 2374-01-046 IRG 635-6(266)461ETC TRAFFIC SIGNALS							
DALLAS IN DALLAS ON FOREST LANE AT JOSEY LANE		.000	8157	48,445.20	6,887.93	20,493.83	44.5
MH 418 8078-18-004 MG 5078(3) TRAFFIC SIGNALS							
WORK ORDER- 06-01-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 76		WORK BEGAN- 11-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 95					
M. E. HUNTER & ASSOCIATES, INC.		CONTRACT 05840036		TOTALS	\$ 108,010.15	22,418.22	68,122.70
DALLAS AT ROSEHILL DR IN GARLAND		1.019	9305	4,375,583.52	441,525.25	2,249,215.75	54.1
IH 30 0009-11-115 IR 30-11(26)059 GR, STRS, ASB, CONC PAV, PAV MARK, SIGN							
WORK ORDER- 06-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 159		WORK BEGAN- 06-20-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 71					
H. B. ZACHRY COMPANY		CONTRACT 05840039		TOTALS	\$ 4,375,583.52	441,525.25	2,249,215.75

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DISTRICT 18		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	* COMP *
DALLAS AT ST AUGUSTINE RD IN DALLAS		.000	1545 \$ 110,580.60	\$.00	.00	.0
US 175						
0197-02-055						
MC 197-2-55						
TRAFFIC SIGNALS & PAVEMENT MARKINGS						
WORK ORDER- 06-06-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED-						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 05850014		TOTALS	\$ 110,580.60	\$.00	.00	.0

DALLAS E OF MIDWAY RD W OF SH 289 IN DALLAS		1.551	9319 \$ 5,497,777.00	3,800.00	3,600.00	.0
IH 635						
2374-01-050						
IR 635-6(203)457						
GR, ST SEW, RET WALL, CONC PVT, ACP,						
WORK ORDER- 06-21-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300						
WORKING DAYS CHARGED-						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-						
KASLER CORPORATION						
CONTRACT 05850033		TOTALS	\$ 5,497,777.00	3,800.00	3,600.00	.0

DALLAS IH 35E FRTG RDS AT CAMP WISDOM RD IN DALLAS		.000	9313 \$ 98,200.00	\$.00	.00	.0
IH 35E						
0442-02-086						
IRG 35E-6(273)420						
TRAFFIC SIGNALS						
WORK ORDER- 06-06-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED-						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 05850040		TOTALS	\$ 98,200.00	\$.00	.00	.0

DALLAS FR W OF BELT LINE RD TO E OF BELT LINE RD		1.000	8113 \$ 15,231,233.95	383,840.99	8,357,988.70	57.7
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	605.00	237,364.66	26.0
SH 183						
0094-03-054						
F 634(32)						
GR, STRS, CONC PAV & PAV MARK						
DALLAS		.000	0000 \$.00	\$.00	.00	.0
0000-00-000						
001810302						
GR, STRS, CONC PAV & PAV MARK						
GRIMES		.000	0000 \$.00	\$.00	.00	.0
0000-00-000						
001810315						
GR, STRS, CONC PAV & PAV MARK						
WORK ORDER- 08-05-83						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 650						
WORKING DAYS CHARGED- 347						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 53						
H. B. ZACHRY COMPANY						
CONTRACT 06830068		TOTALS	\$ 16,191,077.95	384,605.99	8,595,353.36	55.0

DALLAS HUTCHINS (PALESTINE RD FR IH 45 LANCASTER-HUTCH INS RD)		.971	1549 \$ 1,760,759.83	\$.00	.00	.0
MH 421						
8235-18-003						
M S235(2)						
GR, ST SEW, LIME STAB SUBGR, ASB, ACP &						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 210						
WORKING DAYS CHARGED-						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-						
GLENN THURMAN, INC.						
CONTRACT 06850028		TOTALS	\$ 1,760,759.83	\$.00	.00	.0

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP *
DALLAS	250' E OF FM 1382 (8TH ST) T&P RR UNDERPASS	2.467	1555	\$ 479,027.75	\$.00	\$.00		0.0
US 80								
0008-08-051								
MC 8-8-51	PLANING AND OVERLAYING ACP							
WORK ORDER- 07-05-85	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
APAC - TEXAS, INC.	CONTRACT 06850078	TOTALS		\$ 479,027.75	\$.00	\$.00		0.0
DALLAS	IN DALLAS ON WHEATLAND RD FR US 67 TO HAMPTON RD	1.599	8115	\$ 144,899.00	\$ 7,482.59	\$ 144,426.60		100.0
+MH 417								
8254-18-003								
M 5254(3)	ILLUM & TRAF SIGNALS							
WORK ORDER- 08-23-83	WORK BEGAN- 02-27-84							
DATE WORK COMPLETED- 10-29-84								
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 59							
MIKE HUNTER, INC.	CONTRACT 07830010	TOTALS		\$ 144,899.00	\$ 7,482.59	\$ 144,426.60		100.0
DALLAS	IH 30 FRTG RDS AT E GRAND (SH 78) IN DALLAS	.000	9284	\$ 51,337.72	\$ 587.45	\$ 11,605.77		27.4
IH 30								
0009-11-121								
IR 30-5(54)049, ETC.	INSTALL TRAFFIC SIGNALS							
DALLAS	AT ROSS AVE IN DALLAS	.000	9285	\$ 53,606.38	\$ 871.52	\$ 12,155.62		27.5
IH 345								
0092-14-040								
IR 345-3(81)285	INSTALL TRAFFIC SIGNALS							
DALLAS	AT WALNUT HILL LANE IN DALLAS	.000	9286	\$ 62,016.75	\$ -263.00	\$ 12,424.76		24.3
IH 35E								
0196-03-124								
IR 35E-6(256)438	INSTALL TRAFFIC SIGNALS							
DALLAS	AT PLANO RD IN DALLAS	.000	9287	\$ 79,041.40	\$ -336.72	\$ 27,519.45		42.2
IH 635								
2374-01-054								
IR 635-6(257)450	INSTALL TRAFFIC SIGNALS							
DALLAS	AT OATES DR IN MESQUITE	.000	9288	\$ 74,354.80	\$ -771.88	\$ 67,553.20		99.9
IH 635								
2374-02-745								
IR 635-6(258)444	INSTALL TRAFFIC SIGNALS							
WORK ORDER- 09-02-83	WORK BEGAN- 02-29-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 246	PERCENT TIME USED- 164							
PEEK PAVEMENT MARKING, INC.	CONTRACT 07830031	TOTALS		\$ 320,357.05	\$ 87.37	\$ 131,258.80		49.0
DALLAS	AT SP 348 IN DALLAS	.000	1474	\$ 237,497.00	\$ 13,033.76	\$ 222,669.36		100.0
LP 12								
0581-02-068								
C 581-2-68	GR,STRS,ST SEW,ASB,CONC PAV,SIGNING							
WORK ORDER- 08-22-84	WORK BEGAN- 09-10-84							
DATE WORK COMPLETED- 06-28-85								
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 107	PERCENT TIME USED- 97							
H. B. ZACHRY COMPANY	CONTRACT 07840002	TOTALS		\$ 237,497.00	\$ 13,033.76	\$ 222,669.36		100.0
DALLAS	SH 114 FRTG ROS O'CONNOR BLVD IN IRVING	.000	1473	\$ 214,056.10	\$ 7,623.75	\$ 79,133.69		38.9
SH 114								
0353-06-016								
MC 353-6-16	TRAFFIC SIGNALS							
WORK ORDER- 08-08-84	WORK BEGAN- 01-30-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 98							
INNOVATED SYSTEMS, INC.	CONTRACT 07840025	TOTALS		\$ 214,056.10	\$ 7,623.75	\$ 79,133.69		38.0

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DISTRICT 18		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NU	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS	AT SINGLETON BLVD IN DALLAS		.000	6763	79,769.20	4,242.76	77,346.78	100.0
LP 12								
0581-02-067								
HES 009S(189)		TRAFFIC SIGNALS						
WORK ORDER- 08-07-84		WORK BEGAN- 10-09-84						
DATE WORK COMPLETED- 06-04-85								
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 70						
DUKABLE INCORPORATED								
		CONTRACT 07840034	TOTALS		\$ 79,769.20	\$ 4,242.76	\$ 77,346.78	100.0
DALLAS	FR MORRELL AVE TO ILLINOIS AVE IN DALLAS		1.402	8119	4,552,135.95	330,331.55	2,649,037.29	61.2
SH 342								
0048-01-028								
M S182(2)		GR, STRS, ASB, CONC PAV & PAV MARK						
WORK ORDER- 09-12-83		WORK BEGAN- 09-28-83						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 425		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 338		PERCENT TIME USED- 80						
APAC - TEXAS, INC.								
		CONTRACT 08830016	TOTALS		\$ 4,552,135.95	\$ 330,331.55	\$ 2,649,037.29	61.0
DALLAS	DALLAS ON BELT LINE RD AT WHITE ROCK CRK		.151	8167	1,189,882.47	35,055.67	577,397.97	51.0
MH 420								
8050-18-015								
M S950(13)		GR, STRS, ST SEW, ASB & ACP						
WORK ORDER- 10-03-84		WORK BEGAN- 10-11-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 51						
ROSIEK CONSTRUCTION CO., INC.								
		CONTRACT 08840027	TOTALS		\$ 1,189,882.47	\$ 35,055.67	\$ 577,397.97	51.0
DALLAS	VALLEY VIEW SPUR 348 IN IRVING		2.138	812	9,957,567.00	264,489.49	3,765,957.11	39.8
SH 114								
0353-04-043								
C 353-4-43		GR, STRS, ASB, CONC PAV, SIGN FRGTG RDS						
WORK ORDER- 09-14-84		WORK BEGAN- 10-01-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 106		PERCENT TIME USED- 30						
KASLER CORPORATION								
		CONTRACT 08840056	TOTALS		\$ 9,957,567.00	\$ 264,489.49	\$ 3,765,957.11	39.0
DALLAS	ONJOSEY LN FR IH635 S OF FOREST LN IN DALLAS		.103	8126	277,617.22	.00	254,999.59	100.0
MH 418								
8040-18-004								
M S040(2), ETC.		GR, STRS, CONC PAV, PAV MARK & ILLUM						
WORK ORDER- 11-07-83		WORK BEGAN- 11-21-83						
DATE WORK COMPLETED- 04-17-85								
CONTRACT WORKING DAYS- 255		ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 231		PERCENT TIME USED- 84						
ED BELL CONSTRUCTION CO.								
		CONTRACT 09830023	TOTALS		\$ 1,298,723.66	\$.00	\$ 1,290,370.09	100.0
DALLAS	AT US 75 IN DALLAS		.600	9291	2,954,946.31	131,809.54	2,534,026.51	90.5
IH 635								
2374-01-048								
IR 635-6(245)45+		GR STR CONC PAV SIGN PAV MARK ILM &						
WORK ORDER- 10-11-83		WORK BEGAN- 10-12-83						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 290		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 302		PERCENT TIME USED- 104						
ALLAN CONSTRUCTION CO., INC.								
		CONTRACT 09830049	TOTALS		\$ 2,954,946.31	\$ 131,809.54	\$ 2,534,026.51	90.0

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

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE*	* % * COMP *
DALLAS	E FORK TRINITY RV TO KAUFMAN CO LINE	.003	'9292	\$ 1,184,858.46	\$ 1,710.00	\$ 147,872.25	13.1
IH 20							
0095-13-012							
I 20-5(101)486	GR STRS,ASB CONC PAV SEEDING & PAV						
TOTALS				\$ 14,172,612.56	\$ 254,262.80	\$ 6,335,791.16	47.0
KAUFMAN	DALLAS CO LINE TO 0.4 MI W OF FM 741	.003	'5293	\$ 12,987,754.10	\$ 252,552.80	\$ 6,187,918.91	50.1
IH 20							
0095-14-008							
I 20-5(101)486	GR STRS,ASB CONC PAV SEEDING & PAV						
WORK ORDER-	10-14-83	WORK BEGAN-	10-17-83				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	249	PERCENT TIME USED-	62				
ALLAN CONSTRUCTION CO., INC.							
TOTALS				\$ 226,887.42	\$ 26,350.93	\$ 45,300.83	21.0
DALLAS	AT INTS IH 635 FRG RD W/LAKE JUNE	.003	'9318	\$ 226,887.42	\$ 26,350.93	\$ 45,300.83	21.0
IH 635	EASTGATE & ELAM						
2374-02-048	IN BALCH SPRINGS						
IRG 635-6(274)436	TRAFFIC SIGNALS						
WORK ORDER-	10-25-84	WORK BEGAN-	02-27-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	34	PERCENT TIME USED-	57				
INNOVATED SYSTEMS, INC.							
DALLAS	IN SEAGOVILLE ON MALLOY BRIDGE RD TO CYPRESS ST	.881	'8130	\$ 1,158,838.15	\$ 20,671.59	\$ 1,055,020.97	96.8
MH 359							
8247-18-005							
M 5247(3)	GR,STRS,CONC PAV & PAV MARK						
WORK ORDER-	11-10-83	WORK BEGAN-	11-11-83				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	236	PERCENT TIME USED-	112				
CHARLES COHEN, INC. APAC - TEXAS, INC.							
DALLAS	AT US 80 AND TOWN EAST BLVD IN MESQUITE	.003	'1482	\$ 79,465.52	\$ 4,803.15	\$ 6,698.40	8.8
US 80							
0095-10-323							
MC 95-10-23	TRAFFIC SIGNALS						
WORK ORDER-	11-30-84	WORK BEGAN-	04-29-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	17	PERCENT TIME USED-	57				
INNOVATED SYSTEMS, INC.							
DALLAS	AT LAKEFIELD BLVD IN DALLAS	.003	'6765	\$ 88,275.15	\$.00	\$ 5,036.94	6.0
LP 12							
0353-05-067							
HES 000S(233)	TRAFFIC SIGNALS						
WORK ORDER-	12-07-84	WORK BEGAN-	01-30-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	9	PERCENT TIME USED-	23				
M. E. HUNTER & ASSOCIATES, INC.							
DALLAS	IN DALLAS ON COIT RD AT CHURCHILL WAY AND AT BANNER DR	.003	'8131	\$ 96,875.08	\$ 867.88	\$ 74,023.77	90.8
MH 415							
8047-18-004							
MG 5047(3)	TRAFFIC SIGNALS						
WORK ORDER-	01-13-84	WORK BEGAN-	04-30-84				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70	ADD'L DAYS GRANTED-	18				
WORKING DAYS CHARGED-	150	PERCENT TIME USED-	179				
INNOVATED SYSTEMS, INC.							
TOTALS				\$ 96,875.08	\$ 867.88	\$ 74,023.77	90.0

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DALLAS	IN DALLAS ON PRAIRE CREEK RD FR ELAM RD TO LAKE JUNE RD		1.219	'8132'	179,242.25	.00	155,385.25	95.9
MH 416								
8114-18-006								
M S114(6)	TRAFFIC SIGNALS & ROADWAY ILLUM							
WORK ORDER- 01-13-84	WORK BEGAN- 06-27-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 142							
MIKE HUNTER, INC.								
	CONTRACT 12830026	TOTALS			179,242.25	.00	155,385.25	95.0
DALLAS	IN 35E FRTG RDS AT HARRY HINES BLVD IN DALLAS		.000	'9296'	96,993.97	.00	22,204.65	24.1
IH 35E								
0196-03-133								
IRG 35E-6(262)440,ET	TRAFFIC SIGNALS							
DALLAS	AT IH 635 FRTG RDS AT DENTON DR IN DALLAS		.000	'9295'	113,875.50	.00	.00	.0
IH 635								
2374-01-059								
IRG 635-6(263)462	TRAFFIC SIGNALS							
DALLAS	FOREST LANE AT ANAHEIM DR IN DALLAS		.000	'9312'	54,580.50	.00	.00	.0
IH 635								
2374-01-060								
IRG 635-6(272)461	TRAFFIC SIGNALS							
DALLAS	IH 635 N FRTG RD AT SP 354 (HARRY HINES BLVD)		.000	'9000'	45,795.47	.00	.00	.0
IH 635								
2374-01-064								
IRG 635-6(276)462	TRAFFIC SIGNALS							
WORK ORDER- 01-08-85	WORK BEGAN- 04-29-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
M. E. HUNTER & ASSOCIATES, INC.								
	CONTRACT 12840005	TOTALS			311,245.44	.00	22,204.65	7.0
DENTON	FR 2.2 MI N OF SH 121 TO SH 121		2.234	'1343'	2,752,142.30	19,134.27	2,724,784.20	100.0
FM 423								
1567-02-008								
CRP 1567-2-8	WDN GR, STRS, ACP & PAV MARK							
WORK ORDER- 02-24-83	WORK BEGAN- 02-28-83							
DATE WORK COMPLETED- 06-07-85								
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 334	PERCENT TIME USED- 95							
CHARLES COHEN, INC.								
APAC - TEXAS, INC.								
	CONTRACT 02830049	TOTALS			2,752,142.30	19,134.27	2,724,784.20	100.0
DENTON	0.19 MI NE OF CLEAR CREEK 0.73 MI NE OF CLEAR CREEK		.541	'8064'	732,379.12	83,597.44	217,926.29	31.3
FM 428								
0081-05-026								
SR 1118(4)	GR, STR REPLACE, CONC RIPRAP, FLEX BS							
WORK ORDER- 03-26-85	WORK BEGAN- 04-15-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 22							
C. T. MARTIN, INC.								
	CONTRACT 02850012	TOTALS			732,379.12	83,597.44	217,926.29	31.0
DENTON ETC	SEE COMMISSION MINUTE #82940		.000	'1510'	1,582,645.65	329,229.42	329,229.42	21.9
US 377 ETC								
0081-06-020 ETC								
CSR 81-6-20, ETC.	SEAL COAT							
WORK ORDER- 05-10-85	WORK BEGAN- 06-03-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 26							
JOE SULLIVAN, INC.								
	CONTRACT 04850052	TOTALS			1,582,645.65	329,229.42	329,229.42	21.0

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DISTRICT 18		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%			
CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NU *	AMOUNT	ESTIMATE	TO DATE	* COMP *			
ENTON	3.0 MI E SANGER W END RAY ROBERTS DAM	3.369	2518	1,644,134.02	120,123.17	1,580,419.23	88.0		
FM 455									
0816-02-044									
E 816-2-44	GR, STRS, FLEX BS, ACP, SEALED SHLDRS								
WORK ORDER- 06-04-84	WORK BEGAN- 06-20-84								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 103								
PHILLIPS AND JORDAN, INCORPORATED	CONTRACT 05840080	TOTALS	\$	1,644,134.02	\$	120,123.17	\$	1,580,419.23	88.0
ENTON	AT MQRIS RD IN FLOWER MOUND	.000	1472	59,318.00	13,607.66	29,282.66	51.9		
FM 1171									
1311-01-021									
MC 1311-1-21	TRAFFIC SIGNALS								
WORK ORDER- 08-23-84	WORK BEGAN- 12-21-84								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	PERCENT TIME USED-								
SHARROCK ELECTRIC, INC.	CONTRACT 07840054	TOTALS	\$	59,318.00	\$	13,607.66	\$	29,282.66	51.0
LLIS	IN WAXAHACHIE BETWEEN OVERHILL DR AND	.000	8163	253,068.25	.00	.00	.0		
US 77	US287								
0048-03-043									
MG 800(3)	TRAFFIC SIGNALS								
WORK ORDER- 02-14-85	WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	PERCENT TIME USED-								
M. E. HUNTER & ASSOCIATES, INC.	CONTRACT 01850007	TOTALS	\$	253,068.25	\$.00	\$.00	.0
LLIS	2.0 MI E OF REAGOR SPRINGS NR WCL OF	4.951	8148	7,250,058.81	126,763.60	4,146,917.22	60.2		
US 287	ENNIS								
0172-08-030									
F 385(52)	GR, STRS, BS & SURF								
WORK ORDER- 03-25-84	WORK BEGAN- 03-16-84								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 232	PERCENT TIME USED- 55								
R. W. MCKINNEY	CONTRACT 02840015	TOTALS	\$	7,250,058.81	\$	126,763.60	\$	4,146,917.22	60.0
LLIS ETC	SEE COMMISSION MINUTE #82942	.000	1484	1,639,090.35	.00	.00	.0		
IH 35E ETC									
0048-04-052 ETC									
CSR 48-4-52, ETC.	SEAL COAT								
WORK ORDER- 05-08-85	WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 14								
CLARK CONSTRUCTION CO., INC.	CONTRACT 04850053	TOTALS	\$	1,639,090.35	\$.00	\$.00	.0
LLIS	INDUSTRIAL BLVD IN ENNIS BREMOND ST	2.272	1366	98,495.94	.00	88,936.20	100.0		
US 75									
0092-08-010									
MC 92-8-10	CONT LEFT TURN CHANNEL & TRAF SIGS								
WORK ORDEK- 10-14-83	WORK BEGAN- 04-03-84								
DATE WORK COMPLETED- 04-18-85									
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 118								
MIKE HUNTER, INC.	CONTRACT 09830041	TOTALS	\$	98,495.94	\$.00	\$	88,936.20	100.0

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DISTRICT 18

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

ELLIS	1.5 MI S OF BRITTON N SETDN RD IN BRITTON (RELOC)	1.49+	*2519*	737,214.24*	129,242.86*	467,365.01*	66.7
FM 661							
1049-01-009							
E 1049-1-9	GR, STRS, BS & SURF						
WORK ORDER- 11-01-84	WORK BEGAN- 11-02-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 61						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 10840029	TOTALS		\$ 737,214.24*	129,242.86*	467,365.01*	66.0

ELLIS	1/4 MI E OF IH 45 & US 287 E FM 85,0.3 MI E OF IH 45	1.000	*2026*	571,111.67*	38,864.00*	522,777.56*	100.0
FM 85							
1050-01-011							
A 1050-1-11	GR, STRS, BS, SURF, SIGNING						
WORK ORDER- 11-01-84	WORK BEGAN- 11-02-84						
DATE WORK COMPLETED- 06-26-85							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 45						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 10840054	TOTALS		\$ 571,111.67*	38,864.00*	522,777.56*	100.0

ELLIS	ON BROADHEAD RD AT MUSTANG CREEK & ON HAWKINS ST AT ROGERS SPRING BRANCH	0.213	*8155*	259,881.31*	38,688.71*	96,376.00*	39.0
CS							
0918-22-004							
BRO 18(11)X	GR, STRS, BS & SURF						
WORK ORDER- 01-23-85	WORK BEGAN- 03-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 50						
GRAHAM ROAD & BRIDGE CO.							
	CONTRACT 12840017	TOTALS		\$ 259,881.31*	38,688.71*	96,376.00*	39.0

KAUFMAN	AT 9TH ST IN TERRELL	0.000	*0185*	67,462.75*	1,319.46*	3,447.46*	5.0
US 80							
0095-04-045							
MC 95-4-45	TRAFFIC SIGNALS						
WORK ORDER- 02-12-85	WORK BEGAN- 04-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
INNOVATED SYSTEMS, INC.							
	CONTRACT 01850043	TOTALS		\$ 67,462.75*	1,319.46*	3,447.46*	5.0

KAUFMAN	FM 429 NEAR IH 20 US 80 AT ELMO	2.949	*1543*	456,029.60*	.00*	.00*	.0
FM 2728							
2512-02-005							
CSR 2512-2-5	ASPHALT STABILIZED BASE						
WORK ORDER- 06-04-85	WORK BEGAN- 06-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 13						
DAVID BUSTER, INC.							
	CONTRACT 05850047	TOTALS		\$ 456,029.60*	.00*	.00*	.0

KAUFMAN	ECL OF KAUFMAN SE END LITTLE COTTONWOOD CR BR	0.385	*1547*	1,043,784.80*	.00*	.00*	.0
US 175							
0197-04-054							
CSR 197-4-54	ASB LEVEL-UP, ACP OVERLAY, THERMU						
KAUFMAN	SE END LITTLE COTTONWOOD CRK BR 0.5 MI N OF FM 1895 N OF KEMP	2.575	*1548*	474,989.00*	.00*	.00*	.0
US 175							
0197-05-033							
CSR 197-5-33	ASB LEVEL-UP, ACP OVERLAY, THERMU						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 74	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
APAC - TEXAS, INC.							
	CONTRACT 06850010	TOTALS		\$ 1,518,773.80*	.00*	.00*	.0

NO CURRENT ESTIMATE PROCESSED AT THE
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KAUFMAN		NEAR KINGS CREEK 0.25 MI E OF FM 1388		1.455	1350	359,497.60	.00	.00	.0
US 175		ACP OVERLAY & PAVEMENT MARKING							
0197-04-055									
CSR 197-4-55									
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 29		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
APAC - TEXAS, INC.									
		CONTRACT 06850041		TOTALS		\$ 359,497.60	.00	.00	.0
KAUFMAN		0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148		5.643	9289	18,562,367.22	214,855.05	8,920,324.10	50.5
IH 20		GR STRS AC & CONC PAV SIGN DEL PAV							
0095-14-009									
I 20-5(102)490, ETC.									
KAUFMAN		0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148		.000	1364	17,883.00	.00	.00	.0
IH 20		GR STRS AC & CONC PAV SIGN DEL PAV							
0095-14-013									
MC 95-14-13									
WORK ORDER- 10-24-83		WORK BEGAN- 11-02-83							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 234		PERCENT TIME USED- 52							
THE R. E. HABLE COMPANY									
		CONTRACT 09830026		TOTALS		\$ 18,580,250.22	214,855.05	8,920,324.10	50.0
KAUFMAN		AT FM 740 IN FORNEY		.000	0022	77,682.98	.00	.00	.0
FM 688		TRAFFIC SIGNALS							
0095-11-003									
MC 95-11-3									
WORK ORDER- 01-08-85		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
M. E. HUNTER & ASSOCIATES, INC.									
		CONTRACT 12840050		TOTALS		\$ 77,682.98	.00	.00	.0
NAVARRO		FM 709 IN RETREAT SH 31 IN CORSICANA		3.582	2100	932,730.25	63,973.19	220,018.26	24.0
FM 2555		GR, BS, SURF TRT & STRS							
2682-01-006									
A 2682-1-6									
WORK ORDER- 03-08-85		WORK BEGAN- 03-19-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 27							
ADAMS BROTHERS, INC.									
		CONTRACT 02850033		TOTALS		\$ 932,730.25	63,973.19	220,018.26	24.0
NAVARRO		FM 55 IN BLOOMING GROVE HILL COUNTY LINE		10.318	1539	1,424,754.10	388,035.63	667,946.30	49.0
SH 22		GR, SCARIFY & RESHAPE BS, FLEX BS & ACP							
0121-04-718									
CSR 121-4-18									
WORK ORDER- 04-30-85		WORK BEGAN- 05-09-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 23							
R. W. MCKINNEY									
		CONTRACT 04850016		TOTALS		\$ 1,424,754.10	388,035.63	667,946.30	49.0
NAVARRO		FR 1.6 MI W OF FM 1129 TO 0.4 MI W OF FM 1129		1.154	8112	2,386,559.78	69,844.77	2,281,595.77	100.0
SH 31		REPLACE WBL BRS & APPRS							
0163-01-038									
BRF 575(19)									
WORK ORDER- 07-18-83		WORK BEGAN- 08-11-83							
DATE WORK COMPLETED- 04-24-85									
CONTRACT WORKING DAYS- 323		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 274		PERCENT TIME USED- 85							
AUSTIN BRIDGE COMPANY									
		CONTRACT 06830039		TOTALS		\$ 2,386,559.78	69,844.77	2,281,595.77	100.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 19		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP *
NAVARRO	3.9 MI E OF INT FM 637 & FM 2859 MI NE (RELOC)	1.655	1301	4,884,574.64	68,679.25	4,146,672.68 89.3
FM 2859						
2847-01-003						
C 2847-1-3	GR, STRS, FLX BS & 2 CST					
WORK ORDER- 08-01-84	WORK BEGAN- 08-03-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 43					
AUSTIN BRIDGE COMPANY						
	CONTRACT 07840031	TOTALS		4,884,574.64	68,679.25	4,146,672.68 89.0
NAVARRO	3.8 MI SE OF EUREKA FREESTONE C/L (RELOC)	2.102	1297	9,200,074.95	502,213.06	3,638,802.22 41.6
US 287						
0122-02-021						
C 122-2-21, ETC.	GR, STRS, BS, ASB, ACP, SIGN, PAV MARK					
FREESTONE	NAVARRO CD LINE 2.5 MI SE (RELOC)	2.4+8	1298	2,019,072.61	166,307.71	1,607,723.25 83.8
US 287						
0122-03-017						
C 122-3-17	GR, STRS, BS, ASB, ACP, SIGN, PAV MARK					
WORK ORDER- 08-31-84	WORK BEGAN- 09-06-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 39					
THE R. E. HABLE COMPANY						
	CONTRACT 08840025	TOTALS		11,219,147.56	668,520.77	5,246,525.47 49.0
NAVARRO	AT REST AREAS 3.0 MI NW OF STREETMAN	0.000	9307	98,278.00	8,003.62	82,967.81 88.8
IH 45						
0166-01-037						
IR 45-3(82)216	REHABILITATION OF SAFETY REST AREAS					
WORK ORDER- 12-05-84	WORK BEGAN- 12-19-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 132					
G.E.M. CONTRACTING CO.						
	CONTRACT 11840014	TOTALS		98,278.00	8,003.62	82,967.81 88.0
ROCKWALL	AT YELLOW JACKET LN IN ROCKWALL	0.000	1374	56,750.25	3,496.45	51,474.97 100.0
SH 205						
0451-01-031						
MC 451-1-31	TRAFFIC SIGNALS					
WORK ORDER- 02-02-84	WORK BEGAN- 09-25-84					
DATE WORK COMPLETED- 05-06-85						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 203					
INNOVATED SYSTEMS, INC.						
	CONTRACT 01840015	TOTALS		56,750.25	3,496.45	51,474.97 100.0
ROCKWALL	FR WEST OF SH 205 TO HUNT C/L	10.805	4261	24,046,611.12	161,636.50	20,796,787.92 91.0
IH 30						
0009-12-050						
ID 30-1(24)068	GR, BORROW, STORM SEWERS, STRS, SEAL					
WORK ORDER- 03-29-82	WORK BEGAN- 05-10-82					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 580	ADD'L DAYS GRANTED- 69					
WORKING DAYS CHARGED- 552	PERCENT TIME USED- 85					
H. B. ZACHRY COMPANY						
	CONTRACT 03820011	TOTALS		24,046,611.12	161,636.50	20,796,787.92 91.0
ROCKWALL	SH 205, E FM 549	1.760	1541	522,156.27	.00	.00 .0
SH 276						
1290-02-016						
CSR 1290-2-16	ADDL ASB & ACP					

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE *	* % *
ROCKWALL	FM 549, E FM 548		4.647	1542'	1,074,500.64'	.00'	.00'	.0
SH 276								
L290-03-015								
CSR 1290-3-15	ADDL ASB & ACP							
ROCKWALL	FM 548, E HUNT CO LINE		2.491	1543'	565,773.80'	.00'	.00'	.0
SH 276								
L290-04-009								
CSR 1290-4-9	ADDL ASB & ACP							
WORK ORDER- 66-04-85	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 128	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 4							
DAVID BUSTER, INC.								
	CONTRACT U5850052	TOTALS			\$ 2,162,450.71'	.00'	.00'	.0
DISTRICT CONTRACT AMOUNT							199,073,780.34	
DISTRICT ESTIMATES THIS MONTH							5,738,591.48	
DISTRICT TOTAL ESTIMATES PAID TO DATE							106,496,177.69	

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DISTRICT 19		CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *

BOWIE ETC	SEE COMMISSION MINUTE #82628	.003	'0187'	\$ 2,767,950.90	\$ 1,034,415.09	\$ 1,812,937.47	68.9		
US 82 ETC									
0046-04-036 ETC									
CSK 46-4-36, ETC.	SEAL COAT								
WORK ORDER- 02-05-85	WORK BEGAN- 05-13-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 47								
THE PORTER CO., INC.									
	CONTRACT 01850045	TOTALS		\$ 2,767,950.90	\$ 1,034,415.09	\$ 1,812,937.47	68.0		

BOWIE	SH 98 WEST OF SPUR 74	13.006	'9109'	\$ 1,527,869.06	\$ 73,435.78	\$ 1,306,071.28	89.9		
IH 30									
0610-06-032									
IR 30-3(73)198	EXTEND STRS,MODIFY MBGF & WDN BRDGS								
WORK ORDER- 02-27-84	WORK BEGAN- 03-19-84								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 219	PERCENT TIME USED- 73								
J-W PAYNE CONSTRUCTION CO., INC.									
	CONTRACT 02840012	TOTALS		\$ 1,527,869.06	\$ 73,435.78	\$ 1,306,071.28	89.0		

BOWIE	7.3 MI. E. OF MORRIS COUNTY LINE SH 98	9.783	'9148'	\$ 2,214,435.25	\$ 153,652.84	\$ 582,613.36	27.6		
IH 30									
0610-05-021									
IR 30-31771188	REPAIR PVT, BRIDGE SURF TRT & ACP								
WORK ORDER- 04-06-85	WORK BEGAN- 04-22-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 38								
H M B CONSTRUCTION COMPANY									
	CONTRACT 03850007	TOTALS		\$ 2,214,435.25	\$ 153,652.84	\$ 582,613.36	27.0		

BOWIE	0.2 MI. W. OF US 59 W. OF FM 989 IN NASH	1.701	'0722'	\$ 711,213.22	\$ 149,548.54	\$ 229,029.62	33.9		
US 82									
0046-06-038									
CSR 46-6-38, ETC.	GR,EXTEND STRS,SAFETY END TRT,ACP,								
BOWIE	US 67 WAGGONER CREEK	1.289	'0723'	\$ 242,189.05	\$ 87,303.33	\$ 87,303.33	37.9		
LP 151									
0218-01-051									
CSR 218-1-51	GR,EXTEND STRS,SAFETY END TRT,ACP,								
BOWIE	FM 989 FM 1297 IN TEXARKANA	1.083	'0724'	\$ 203,634.78	\$.00	\$.00	.0		
FM 559									
1020-01-025									
CSR 1020-1-25	GR,EXTEND STRS,SAFETY END TRT,ACP,								
WORK ORDER- 04-30-85	WORK BEGAN- 05-20-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 130	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 22								
H M B CONSTRUCTION COMPANY									
	CONTRACT 04850021	TOTALS		\$ 1,157,037.05	\$ 230,851.87	\$ 316,332.95	28.0		

BOWIE ETC	SEE COMMISSION MINUTES #83185	.003	'0734'	\$ 1,351,695.00	\$.00	\$.00	.0		
US 67 ETC									
0010-12-241 ETC									
CSB 10-12-41	SEAL COAT								
WORK ORDER- 06-28-85	WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 55	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	PERCENT TIME USED-								
THE PORTER CO., INC.									
	CONTRACT 06850048	TOTALS		\$ 1,351,695.00	\$.00	\$.00	.0		

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

DISTRICT 19		MONTHLY CONSTRUCTION REPORT				AS OF JUL 10, 1985		PAGE 158	

* CONTRACT IDENTIFICATION AND INFORMATION									

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

BOWIE	0.3 MI W OF SPUR 74 ARKANSAS	11.859	9111	\$ 3,181,202.88	\$ 51,916.56	\$ 965,592.58		31.9	
IH 30									
0610-07-041									
IR 30-3(8G)211 GR,STRS,CONC PAV,BR,MBGF,ILLUM,ETC.									
WORK ORDER- 09-10-84 WORK BEGAN- 10-04-84									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 325 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 84 PERCENT TIME USED- 26									
J-W PAYNE CONSTRUCTION CO., INC.									
				TOTALS	\$ 3,181,202.88	\$ 51,916.56	\$ 965,592.58	31.0	

BOWIE	ON COUNTY RD 242, AT BARKMAN CREEK, 1.5 MI E OF FM 560	.037	8057	\$ 85,634.04	\$ 9,063.80	\$ 88,791.59		100.0	
CR 242									
0919-19-012									
BRO 19(10)X REPLACE BRIDGE & APPRS									
WORK ORDER- 10-17-84 WORK BEGAN- 10-31-84									
DATE WORK COMPLETED- 05-10-85									
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 45 PERCENT TIME USED- 75									
ZACK BURKETT CO.									
				TOTALS	\$ 85,634.04	\$ 9,063.80	\$ 88,791.59	100.0	

CAMP	0.6 MI. N. OF SH 11 0.25 MI. N. OF SH 11	.338	0313	\$ 67,054.70	\$ 4,842.15	\$ 4,842.15		7.6	
FM 1520									
1232-03-008									
CSR 1232-3-8 GR,STRS,FLEX BS,1 CST&SEAL COAT									
WORK ORDER- 04-03-85 WORK BEGAN- 06-20-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 1 PERCENT TIME USED- 3									
H. V. CAVER, INC.									
				TOTALS	\$ 67,054.70	\$ 4,842.15	\$ 4,842.15	7.0	

CAMP	SH 11 W OF PITTSBURG 0.3 MI W OF US 271	1.442	8064	\$ 716,100.10	\$ 21,380.38	\$ 110,105.81		16.1	
LP 179									
3289-01-002									
RS 3507(1), ETC. GR,STRS,BASE & SURF									
CAMP 0.3 MI W OF US 271 US 271									
LP 179									
3289-01-004									
RSG 3507(2) GR,STRS,BASE & SURF									
WORK ORDER- 09-21-84 WORK BEGAN- 09-27-84									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 32 PERCENT TIME USED- 21									
H. V. CAVER, INC.									
				TOTALS	\$ 1,450,418.38	\$ 119,343.54	\$ 324,183.52	23.0	

CASS	FM 74 0.4 MI. E. OF FM 785	2.442	0733	\$ 193,513.00	\$.00	\$.00		.0	
FM 251									
0812-04-314									
CD 812-4-14 RECONSTRUCT & WIDEN BASE & SURFACE,									
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-									

H. V. CAVER, INC.									
				TOTALS	\$ 193,513.00	\$.00	\$.00	.0	

CASS	FM 250, 1.0 MI S OF SH 49 SH 49 EAST OF HUGHES SPRINGS	2.298	2043	\$ 2,173,010.65	\$ 84,511.81	\$ 1,167,368.95		56.5	
FM 2612									
0218-08-002									
4 218-8-2 GR,STRS,BASE& SURF									
WORK ORDER- 10-11-84 WORK BEGAN- 10-10-84									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 97 PERCENT TIME USED- 45									
BUCKNER CONSTRUCTION COMPANY									
				TOTALS	\$ 2,173,010.65	\$ 84,511.81	\$ 1,167,368.95	56.0	

MONTHLY CONSTRUCTION REPORT
AS OF JUL 13, 1985

DISTRICT 19		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%	
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* AMOUNT	* ESTIMATE *	* TO DATE *	* COMP *	
HARRISON	US 80 FM 3251	2.550	1,500'	277,548.50'	27,993.26'	41,660.18'	16.7
LP 390							
1575-03-006							
MC 1575-3-6	WIDEN STRS, FLEX BS & LCST						
WORK ORDER- 03-19-85	WORK BEGAN- 04-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 61						
TITUS CONSTRUCTION COMPANY	CONTRACT 02850002	TOTALS	\$	277,548.50'	27,993.26'	41,660.18'	16.0
HARRISON	0.1 MI E OF WASHINGTON AVE US 59 IN MARSHALL	.864	'8063'	1,879,288.03'	94,810.37'	1,768,569.79'	99.1
SH 43							
0207-05-048							
F 481(201	GR, ST SEW, C & G, CONC PAV & TRAF SIG						
WORK ORDER- 04-02-84	WORK BEGAN- 05-01-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED- 11						
WORKING DAYS CHARGED- 174	PERCENT TIME USED- 102						
CALVIN CARTER CONSTRUCTION CO., INC.	CONTRACT 03840002	TOTALS	\$	1,879,288.03'	94,810.37'	1,768,569.79'	99.0
HARRISON	4.4 MI. E. OF FM 450 SH 154 IN MARSHALL	7.613	'0338'	822,246.05'	.00'	.00'	.0
FM 449							
0640-06-221							
CSR 640-6-21	EXTEND STRS & RECONST BS & SURF						
WORK ORDER- 04-15-85	WORK BEGAN- 06-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 26						
AJAX CONSTRUCTION COMPANY	CONTRACT 03850002	TOTALS	\$	822,246.05'	.00'	.00'	.0
HARRISON	FM 450 0.1 MI. W. OF HATLEY CREEK	3.473	'0735'	305,535.00'	.00'	.00'	.0
FM 908							
1575-22-015							
CD 1575-2-15	WIDEN STRS, FLEX BS & LCST						
WORK ORDER- 07-05-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H. H. HOWARD & SONS, INC.	CONTRACT 03850003	TOTALS	\$	305,535.00'	.00'	.00'	.0
HARRISON	0.9 MI. S. OF MARION COUNTY LINE 0.1 MI. N. OF SH 43	10.428	'0730'	303,745.60'	.00'	.00'	.0
US 59							
0062-07-349							
MC 62-7-49	SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 37	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H. V. CAVER, INC.	CONTRACT 06850009	TOTALS	\$	303,745.60'	.00'	.00'	.0
HARRISON	GREGG COUNTY LINE 0.3 MI. W OF FM 450	7.020	'9149'	2,616,549.42'	40,757.98'	2,533,618.65'	100.0
IH 20							
0495-08-348							
IR 20-7(38)597	REPAIR PAV, PLANING, ASPH RUBBER						
WORK ORDER- 12-20-84	WORK BEGAN- 02-11-85						
DATE WORK COMPLETED- 06-14-85							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 89						
MADDEN CONTRACTING COMPANY, INC.	CONTRACT 06850073	TOTALS	\$	2,616,549.42'	40,757.98'	2,533,618.65'	100.0

DISTRICT 19		MONTHLY CONSTRUCTION REPORT AS OF JUL 10, 1985				PAGE 100
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * IN *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE * * % * * COMP *
MORRIS	BIG CYPRESS CRK BR & N APPR, 1.0 MI S OF FM 729	.255	'8360	\$ 1,445,864.98	\$ 63,815.55	\$ 1,022,537.62 74.4
US 259						
0392-01-045						
BHF 1141(2)	REHABILITATE BRIDGE & APPROACHES					
JPSHUR	BIG CYPRESS CRK BRS. SOUTH APPROACHES	.028	'8061	\$ 66,866.45	\$ 1,524.52	\$ 45,010.15 70.8
US 259						
0392-02-049						
BHF 1141(2)	REHABILITATE BRIDGE & APPROACHES					
WORK ORDER- 03-01-84	WORK BEGAN- 03-19-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 252	PERCENT TIME USED- 84					
BUCKNER CONSTRUCTION COMPANY	CONTRACT 02840018	TOTALS		\$ 1,512,731.43	\$ 65,340.07	\$ 1,067,547.77 74.0
MORRIS	FR 1.4 MI N OF FM 250 TO FM 250	1.439	'8052	\$ 2,296,789.53	\$ 149,744.01	\$ 1,509,548.75 69.9
US 259						
0392-01-043						
F 1141(1)	GR, STRS, C&G & CONC PAV					
MORRIS		.000	'0000	\$.00	\$.00	\$.00 0.0
7000-00-000						
001910302	GR, STRS, C&G & CONC PAV					
WORK ORDER- 06-01-83	WORK BEGAN- 06-28-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 301	PERCENT TIME USED- 109					
TITUS CONSTRUCTION COMPANY	CONTRACT 04830004	TOTALS		\$ 2,296,789.53	\$ 149,744.01	\$ 1,509,548.75 69.0
MORRIS	US 259, 4.6 MI S OF SH 11, SE FM 250	2.474	'8044	\$ 859,219.06	\$ 103,339.23	\$ 395,991.73 48.5
FM 3421						
0750-03-002						
A 750-3-2	GR, STRS, BS AND SURF					
WORK ORDER- 11-09-84	WORK BEGAN- 11-14-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 56					
MCMILLIN CONSTRUCTION, INC.	CONTRACT 10840030	TOTALS		\$ 859,219.06	\$ 103,339.23	\$ 395,991.73 48.0
ANOLA	0.2 MI N OF US 79 N OF CARTHAGE US 79	.166	'0727	\$ 321,977.08	\$.00	\$.00 0.0
US 59						
0063-03-035						
FR 192(23)	REMOVE BASE & PLACE CONCRETE					
ANOLA	LP 455 N OF CARTHAGE 0.1 MI E OF LP 455	.141	'0728	\$ 490,131.67	\$.00	\$.00 0.0
US 59						
0063-03-036						
HES 000S(225)	REMOVE BASE & PLACE CONCRETE					
ANOLA	0.3 MI. W. OF LP 455 LP 455 (E. END US 59 OVERPASSES)	.349	'0729	\$ 1,693,635.11	\$.00	\$.00 0.0
US 79						
0063-11-016						
HES 000S(225)	REMOVE BASE & PLACE CONCRETE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
J-W PAYNE CONSTRUCTION CO., INC.	CONTRACT 06850029	TOTALS		\$ 2,505,743.86	\$.00	\$.00 0.0
ANOLA	0.2 MI S OF LP 455 N OF CARTHAGE 0.2 MI N OF LP 334 E O F CARTHAGE	1.837	'0731	\$ 897,767.56	\$.00	\$.00 0.0
US 59						
0063-03-037						
CSR 63-3-37	GRADING, STRUCTURES, BASE AND					

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

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 19		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		*****		*****	*****	*****	*****	*****	*****
PANOLA	0.1 MI S OF LP 334 E OF CARTHAGE	0.2 MI	1.893	'0732'	\$ 671,580.31	\$.00	\$.00	0.0	
US 59	N OF LP 455 S O F CARTHAGE								
0063-04-035									
CSR 63-4-35	GRADING, STRUCTURES, BASE AND								
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	PERCENT TIME USED-								
W. R. BOYD, INC.									
CONTRACT 06850066		TOTALS			\$ 1,569,347.87	\$.00	\$.00	0.0	

PANOLA	US 79 N OF CARTHAGE	0.3 MI N OF US 59 S	3.275	'0034'	\$ 657,207.46	\$ 56,291.93	\$ 305,287.03	48.9	
LP 455	OF CARTHAGE								
0063-12-006									
CSR 63-12-6, ETC.	GR, CONC PVT REPAIR, ACP BS&ACP SURF								
PANOLA	0.1 MI W OF FM 10 IN CARTHAGE	LP 455	.175	'0035'	\$ 30,821.20	\$ 7,695.00	\$ 56,829.00	99.9	
LP 334									
0246-02-027									
CSR 246-2-27	GR, CONC PVT REPAIR, ACP BS&ACP SURF								
PANOLA	IN CARTHAGE FROM LP 455 AT & SF RR		.250	'0036'	\$ 37,175.70	\$.00	\$ 31,186.00	99.9	
LP 334									
0247-01-033									
CSR 247-1-33	GR, CONC PVT REPAIR, ACP BS&ACP SURF								
WORK ORDER- 01-06-85	WORK BEGAN- 01-24-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED- 55								
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 55								
MARSHALL PAVING PRODUCTS, INC.									
CONTRACT 12840058		TOTALS			\$ 725,204.36	\$ 63,980.93	\$ 413,302.03	59.0	

TITUS	FRANKLIN C/L	0.7 MI W OF MORRIS C/L	19.826	'9110'	\$ 4,061,522.76	\$ 70,888.39	\$ 2,758,816.71	71.7	
IH 30									
0610-03-038									
IR 30-3(74) 153	EXT STRS, WIDEN BRIDGE & MOD MBGF								
WORK ORDER- 04-17-84	WORK BEGAN- 05-03-84								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 195	PERCENT TIME USED- 61								
CLEARWATER CONSTRUCTORS, INC.									
CONTRACT 03840041		TOTALS			\$ 4,061,522.76	\$ 70,888.39	\$ 2,758,816.71	71.0	

TITUS	1.5 MILES NORTH OF BLUNDELL CREEK		.154	'0721'	\$ 145,982.20	\$ 52,749.92	\$ 63,956.12	46.1	
FM 127									
0734-01-018									
C 734-1-18	GR, STRS, BS&SURF								
WORK ORDER- 04-03-85	WORK BEGAN- 04-16-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 38								
J-W PAYNE CONSTRUCTION CO., INC.									
CONTRACT 03850062		TOTALS			\$ 145,982.20	\$ 52,749.92	\$ 63,956.12	46.0	

TITUS	AT BINNION RD, APPRX 6.0 MI WEST OF	MOUNT PLEASANT	.839	'0707'	\$ 1,292,331.83	\$ 26,571.21	\$ 1,252,981.90	100.0	
IH 30									
0610-03-044									
C 610-3-44	GR, STRS, CONC PAV, ACP, SIGN								
WORK ORDER- 07-26-84	WORK BEGAN- 08-01-84								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 184	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 170	PERCENT TIME USED- 92								
J-W PAYNE CONSTRUCTION CO., INC.									
CONTRACT 07840034		TOTALS			\$ 1,292,331.83	\$ 26,571.21	\$ 1,252,981.90	100.0	

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DISTRICT 19

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
TITUS	ON COUNTY RD 259, AT HART CRK, 0.7 MI W OF COUNTY RD 25 7	.075	'8007'	95,816.00	285.00	12,710.48	14.0
CR 259							
0919-30-006							
BRO 19(12)X, ETC.	GR, STRS, OIL STAB BS						
TITUS	AT CRK, 0.2 MI N OF US 67	.070	'8062'	69,004.10	16,292.50	24,348.50	37.1
CR 357							
0919-30-007							
BRO 19(11)X	GR, STRS, OIL STAB BS						
WORK ORDER- 10-18-84	WORK BEGAN- 11-12-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 47						
CALVIN CARTER CONSTRUCTION CO., INC.							
CONTRACT 09840026		TOTALS		164,820.10	16,577.50	37,058.98	23.0
TITUS	FRANKLIN C/L 0.7 MI E OF FM 1001	12.839	'9150'	4,864,716.20	318,413.88	941,472.32	20.3
IH 30							
0610-03-040							
IR 30-3(78)153	REPAIR PAV, PLANING, ASPHALT RUBBER						
WORK ORDER- 12-07-84	WORK BEGAN- 01-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 73						
TITUS CONSTRUCTION COMPANY							
CONTRACT 10840046		TOTALS		4,864,716.20	318,413.88	941,472.32	20.0
TITUS	0.1 MI S OF IH 30 US 67 WEST OF MT PLEASANT	.348	'8012'	674,150.30	25,192.97	114,621.29	17.9
US 271							
0221-05-050							
FR 227(15), ETC.	GR, STRS, CONC PVT, UNDERSEAL, PVT						
TITUS	US 67 W OF MT PLEASANT 0.1 MI N OF FM 127 IN MT PLEASANT	1.049	'8013'	272,886.40	3,162.17	240,558.44	92.7
US 271							
0248-01-042							
FR 227(16)	GR, STRS, CONC PVT, UNDERSEAL, PVT						
WORK ORDER- 01-30-85	WORK BEGAN- 02-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 48						
TITUS CONSTRUCTION COMPANY							
CONTRACT 12840015		TOTALS		947,036.70	28,355.14	355,179.83	39.0
UPSHUR	FR 3.0 MI N OF FM 726 TO 1.1 MI S OF FM 726	4.441	'8055'	3,609,296.92	173,620.14	2,832,622.68	82.6
SH 300							
1385-01-014							
MA-F 1160(1)	GR, STRS, FLEX BS 1-CST & SC						
UPSHUR		.000	'0000'	.00	.00	.00	.0
0000-00-000							
001910303	GR, STRS, FLEX BS 1-CST & SC						
WORK ORDER- 08-08-83	WORK BEGAN- 08-22-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 255	PERCENT TIME USED- 07						
CCC HIGHWAY CONTRACTORS, INC.							
CONTRACT 07830028		TOTALS		3,609,296.92	173,620.14	2,832,622.68	82.0
DISTRICT CONTRACT AMOUNT						46,930,076.33	
DISTRICT ESTIMATES THIS MONTH						3,001,181.47	
DISTRICT TOTAL ESTIMATES PAID TO DATE						22,541,061.29	

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DISTRICT 20		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	* % *
*****		LENGTH	AMOUNT	ESTIMATE	TU DATE	COMP
* CONTRACT IDENTIFICATION AND INFORMATION		* NU *				
CHAMBERS	FR IH 10, SOUTH TO HARRIS C/L	3.689	'0980 '\$ 6,574,402.04'	.00'	6,591,605.76'	100.0
SH 146						
0389-02-032						
C 389-2-32	WIDEN GR., STRS., BS., CONC. PAV.,					
WORK ORDER- 08-25-82	WORK BEGAN- 09-17-82					
DATE WORK COMPLETED- 10-05-84						
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED- 54					
WORKING DAYS CHARGED- 379	PERCENT TIME USED- 100					
JOHN CARLO, INC.						
	CONTRACT 08820040	TOTALS	'\$ 6,574,402.04'	.00'	6,591,605.76'	100.0
CHAMBERS	OLD & LOST RIVER BR 8.0 MILES EAST	8.346	'9114 '\$ 5,957,526.87'	41,911.19'	889,425.23'	15.7
IH 10						
0508-02-071						
IR 10-81151804	PLANING, JT TREAT, DRAINAGE, SURF					
WORK ORDER- 02-04-85	WORK BEGAN- 03-01-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 11					
WILLIAMS BROTHERS CONSTRUCTION CO.,						
INC.						
	CONTRACT 12840044	TOTALS	'\$ 5,957,526.87'	41,911.19'	889,425.23'	15.0
HARDIN	IN GRAYBURG AT MP RR	.719	'8123 '\$ 2,023,387.79'	86,503.21'	1,512,151.58'	78.7
SH 326						
0601-01-040						
RSG 151319J	GR, STRS, FLX BS, ICST & ACP (RR GRD					
WORK ORDER- 08-30-84	WORK BEGAN- 09-04-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 59					
AUSTIN BRIDGE COMPANY						
	CONTRACT 07840003	TOTALS	'\$ 2,023,387.79'	86,503.21'	1,512,151.58'	78.0
JASPER ETC	SEE COMMISSION MINUTE #82954	.000	'1147 '\$ 1,029,141.92'	102,528.01'	102,528.01'	10.4
US 96 ETC						
0064-08-033 ETC						
CSR 64-8-33, ETC.	ADDITIONAL SURFACING (ACP)					
WORK ORDER- 05-03-85	WORK BEGAN- 06-03-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
BI-CO PAVERS COMPANY						
	CONTRACT 04850055	TOTALS	'\$ 1,029,141.92'	102,528.01'	102,528.01'	10.0
JASPER	RR 255 FM 2799	9.483	'1159 '\$ 189,519.56'	69,672.97'	98,126.89'	54.5
US 96						
0064-08-031	CONCRETE PAVEMENT REPAIRS					
MC 64-8-31						
JASPER	FM 2799 US 190	.521	'1160 '\$ 22,467.11'	.00'	3,196.20'	14.9
US 96						
0065-01-040	CONCRETE PAVEMENT REPAIRS					
MC 65-1-40						
JASPER	US 96 0.660 MI EAST	.000	'1161 '\$ 8,793.20'	.00'	.00'	.0
FM 776						
0214-05-012	CONCRETE PAVEMENT REPAIRS					
MC 214-5-12						
WORK ORDER- 05-23-85	WORK BEGAN- 05-24-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 40					
BI-CO PAVERS COMPANY						
	CONTRACT 05850060	TOTALS	'\$ 220,779.87'	69,672.97'	101,323.09'	48.0

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
JASPER ETC SEE COMMISSION MINUTE ORDER #82079		.000	0079	297,527.50	32,551.42	229,465.42	81.1
US 96 ETC							
0064-08-030 ETC							
HES 0008(257) TRAFFIC SIGNALS AND SAFETY LIGHTING							
WORK ORDER- 08-30-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 65							
M. E. HUNTER & ASSOCIATES, INC.							
CONTRACT 07840042		TOTALS		297,527.50	32,551.42	229,465.42	81.0
JEFFERSON 2.8 MI E OF SH 124 IN FANNETT EAST 2.3 MILES		2.272	8052	765,732.33	137,497.17	699,871.44	96.2
0932-01-059							
SR 586(6) RECONST GR, WID STRS, FLEX BS&2-1							
WORK ORDER- 02-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110							
WORKING DAYS CHARGED- 69							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 08052003		TOTALS		765,732.33	137,497.17	699,871.44	96.0
JEFFERSON ETC SEE COMMISSION MINUTE #82654		.000	0207	1,900,518.73	321,978.21	1,196,137.64	66.2
US 90 ETC							
0028-06-051 ETC							
CSR 28-6-51, ETC. SEAL COAT & ACP OVERLAY							
WORK ORDER- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 79							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 08207000		TOTALS		1,900,518.73	321,978.21	1,196,137.64	66.0
JEFFERSON AT NECHES RIVER (N.B.L.A.)		1.787	8112	22,789,034.01	670,193.49	9,967,847.22	46.3
SH 87							
0306-03-084							
BRF 654(14) BRIDGE							
WORK ORDER- 03-19-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500							
WORKING DAYS CHARGED- 142							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08112000		TOTALS		22,789,034.01	670,193.49	9,967,847.22	46.0
JEFFERSON ETC SEE COMMISSION MINUTE #82851		.000	0366	396,049.76	25,959.62	118,362.23	31.4
SP 380 ETC							
0065-08-143 ETC							
MC 65-8-143, ETC. CONCRETE PAVEMENT REPAIRS							
WORK ORDER- 04-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 41							
ACCURALINE							
CONTRACT 08036000		TOTALS		396,049.76	25,959.62	118,362.23	31.0
JEFFERSON 0.2 MI E OF FM 366 NECHES RIVER		.933	8119	3,469,516.34	312,405.95	2,172,861.89	66.2
SH 87							
0306-03-087							
F 654(15) EMBANKMENT AND DRAINAGE STRUCTURES							
WORK ORDER- 06-20-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 184							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08119000		TOTALS		3,469,516.34	312,405.95	2,172,861.89	66.0

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DISTRICT 20		CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	% * COMP *
JEFFERSON		IN BEAUMONT AT CALDER AVE		.338	8089	677,282.41	19,626.90	605,550.46	100.0
FM 364 0786-01-038 M V003(2)		GR, STM SEWER, BS & CONC PAV							
WORK ORDER- 07-25-83		WORK BEGAN- 09-12-83							
DATE WORK COMPLETED- 06-17-85		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 200		PERCENT TIME USED- 157							
WORKING DAYS CHARGED- 313									
TROY DODSON CONSTRUCTION COMPANY, INC.									
		CONTRACT 06830001	TOTALS			677,282.41	19,626.90	605,550.46	100.0
JEFFERSON		2.5 MI W OF PR 69, W 1.618 MI		1.010	8136	16,419.04	484.31	15,821.02	100.0
SH 87 0307-02-038 RS 654(9)		GR, BS & 1CST							
JEFFERSON		4.118 MI W OF PR 69 CHAMBERS C/L		10.850	8137	1,007,914.72	35,124.83	1,147,411.02	100.0
SH 87 0307-03-030 RS 654(9)		GR, BS & 1CST							
CHAMBERS		JEFFERSON C/L, GALVESTON C/L		1.104	8138	55,629.38	1,869.86	61,082.24	100.0
SH 87 0307-04-016 RS 654(9)		GR, BS & 1CST							
WORK ORDER- 09-17-84		WORK BEGAN- 11-13-84							
DATE WORK COMPLETED- 06-21-85		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 94							
WORKING DAYS CHARGED- 85									
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.									
		CONTRACT 08840038	TOTALS			1,079,903.14	37,479.00	1,224,314.28	100.0
LIBERTY ETC		SEE COMMISSION MINUTE #82743		.000	1630	5,085,724.58	184,551.80	951,590.64	19.7
US 90 ETC 0028-03-077 ETC CSR 28-3-77, ETC.		RDWY REPAIR, JT SEAL, PLANE ASPH							
WORK ORDER- 03-07-85		WORK BEGAN- 03-15-85							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 175		PERCENT TIME USED- 20							
WORKING DAYS CHARGED- 35									
BO-MAC CONTRACTORS, INC.									
		CONTRACT 02850045	TOTALS			5,085,724.58	184,551.80	951,590.64	19.0
LIBERTY		S. OF CLEVELAND N. OF CLEVELAND (CLEVE- LAND BY-PASS)		4.678	8066	27,900,912.83	544,561.87	4,387,168.51	16.5
US 59 0177-03-062 MA-F 426(21)		GR, STRS, BS, CONC PVT SURF, SIGN AND							
WORK ORDER- 03-11-85		WORK BEGAN- 03-18-85							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 475		PERCENT TIME USED- 10							
WORKING DAYS CHARGED- 46									
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.									
		CONTRACT 02850056	TOTALS			27,900,912.83	544,561.87	4,387,168.51	16.0
LIBERTY		DAYTON (SH 321), W. FM 686		5.909	8121	1,710,774.85	231,522.60	336,212.60	20.6
FM 1960 0762-01-019 FR 637(14)		WIDEN STRS, SHOULDERS, SURF TREAT &							
LIBERTY		FM 686 HARRIS COUNTY LINE		3.721	8122	1,087,968.07	139,333.31	196,730.22	19.0
FM 1960 1685-04-011 FR 637(14)		WIDEN STRS, SHOULDERS, SURF TREAT &							
WORK ORDER- 05-03-85		WORK BEGAN- 05-14-85							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 180		PERCENT TIME USED- 10							
WORKING DAYS CHARGED- 18									
A. M. VOGEL, INC.									
		CONTRACT 03850031	TOTALS			2,798,742.92	370,855.91	532,942.82	20.0

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DISTRICT 20

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
		* NU		* AMOUNT	* ESTIMATE	* TU DATE	* COMP
LIBERTY AT E. FORK SAN JACINTO RIVER, 1.2 MI E		.170	'8116'	\$ 332,528.80	\$ 9,247.82	302,095.29	100.0
CR 143	OFFM 1725						
0920-02-010							
BRO 20(24)X, ETC. REPLACE BRIDGE & APPROACHES							
LIBERTY LIBERTY ON LAYL DR AT ABBOTS CREEK, 0.4		.070	'8117'	\$ 105,817.70	\$ 3,422.76	111,810.21	100.0
CS	MI S OF US 90						
0920-02-013							
BRO 20(25)X REPLACE BRIDGE & APPROACHES							
CHAMBERS AT EAST FORK DOUBLE BAYOU, 3.0 MI E UF		.074	'8118'	\$ 136,026.10	\$ 4,132.06	134,980.59	100.0
CR 155	FM562						
0920-39-002							
BRO 20(26)X REPLACE BRIDGE & APPROACHES							
WORK ORDER- 07-02-84 WORK BEGAN- 07-05-84							
DATE WORK COMPLETED- 06-13-85							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 115 PERCENT TIME USED- 96							
MAR-LEN, INC.							
CONTRACT 04840029		TOTALS		\$ 574,372.60	\$ 16,802.64	548,886.19	100.0
LIBERTY BETWEEN HARRIS C/L & SH 146 IN DAYTON		7.400	'1162'	\$ 734,193.16	\$.00	.00	.0
US 90							
0028-03-078							
CSB 28-3-78 SEAL COAT, ACP OVERLAY, JNT SEAL &							
LIBERTY BETWEEN US 90 IN DAYTON & CHAMBERS C/L		11.059	'1163'	\$ 222,050.27	\$.00	.00	.0
SH 146							
0389-01-028							
CSB 389-1-28 SEAL COAT, ACP OVERLAY, JNT SEAL &							
LIBERTY 1.3 MI N OF US 90 IN DAYTON 13.5 MILES		13.500	'1164'	\$ 428,198.87	\$.00	.00	.0
SH 321	NORTH						
0593-01-076							
CSB 593-1-76 SEAL COAT, ACP OVERLAY, JNT SEAL &							
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-							
BO-MAC CONTRACTORS, INC.							
CONTRACT 06850055		TOTALS		\$ 1,384,442.30	\$.00	.00	.0
LIBERTY US 90 IN DAYTON 1.998 MILES SOUTH		1.998	'8140'	\$ 1,038,133.00	\$ 99,618.66	351,880.87	35.0
FM 1409							
0762-02-025							
SR 1747(4) RECONST. BASE, RESURFACE & SAFETY							
WORK ORDER- 11-26-84 WORK BEGAN- 01-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 53 PERCENT TIME USED- 44							
A. M. VOGEL, INC.							
CONTRACT 10840025		TOTALS		\$ 1,038,133.00	\$ 99,618.66	351,880.87	35.0
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	'1157'	\$ 2,086,729.68	\$ 103,516.50	224,640.98	11.3
SH 87							
0305-03-029							
SR 1515(12) RECONSTRUCT GR, STR, BS&SURF							
WORK ORDER- 04-19-85 WORK BEGAN- 04-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 9 PERCENT TIME USED- 3							
APAC - TEXAS, INC.							
CONTRACT 04850029		TOTALS		\$ 2,086,729.68	\$ 103,516.50	224,640.98	11.0
NEWTON 0.9 MI. N. OF SH 12 NORTH 3.0 MILES		2.950	'1158'	\$ 458,402.93	\$ 140,057.78	221,988.73	51.0
SH 87							
0305-05-023							
SR 1515(11) GRADING, BASE AND SURFACING							
WORK ORDER- 04-19-85 WORK BEGAN- 04-24-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 28 PERCENT TIME USED- 37							
APAC - TEXAS, INC.							
CONTRACT 04850046		TOTALS		\$ 458,402.93	\$ 140,057.78	221,988.73	51.0

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

NEWTON	FR SH 63, 0.5 MI W OF FM 1415, SE TD	3.975	2018	\$ 966,941.41	\$ 42,640.72	908,405.61 100.0
FM 1415	SH 87					
3407-01-002						
A 3407-1-2	GR, STRS, FLEX BS & 1-CST (2 APPL)					
WORK ORDER- 08-05-83	WORK BEGAN- 08-15-83					
DATE WORK COMPLETED- 06-27-85						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 100					
GMS CONSTRUCTION COMPANY, INC,						
	CONTRACT 07830027	TOTALS	\$	966,941.41	\$ 42,640.72	908,405.61 100.0

NEWTON	FR 5.0 MI. S OF US 190 IN NEWTON TO	2.277	8081	\$ 890,885.03	\$ 1,400.06	647,033.33 76.4
SH 87	7.482 MI. S OF US 190					
0305-01-024						
RS 1515(10)	GR., BS. AND SURF.					
NEWTON	FR 7.482 MI. S OF US 190 TO 3.4 MI. N	1.074	8082	\$ 377,114.03	\$ 6,693.40	339,121.18 96.7
SH 87	OFFM 369					
0305-02-029						
RS 1515(10)	GR., BS. AND SURF.					
WORK ORDER- 08-38-82	WORK BEGAN- 10-04-82					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 211	PERCENT TIME USED- 94					
J. A. TOBIN CONSTRUCTION CO.,						
	CONTRACT 08820004	TOTALS	\$	1,267,999.06	\$ 8,093.46	986,154.51 82.0

NEWTON	IN HARTBURG AT K.C.S. RAILROAD	.696	6686	\$ 2,176,338.69	\$ 129,623.30	1,226,608.41 59.3
SH 87						
0305-06-018						
RRS 400(12)	GRADING, STRUCTURES, FLEXIBLE BASE,					
WORK ORDER- 12-13-84	WORK BEGAN- 12-28-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 33					
BUCKNER CONSTRUCTION COMPANY						
	CONTRACT 10840026	TOTALS	\$	2,176,338.69	\$ 129,623.30	1,226,608.41 59.0

NEWTON	7.4 MI SE OF NEWTON 3.806 MI. SOUTHEAST	3.806	8001	\$ 2,704,830.67	\$ 137,803.70	327,520.66 13.2
US 190						
0244-05-027						
FR 1147(13)	RECONST GR & BS, WIDEN STRS, ASPH					
WORK ORDER- 01-14-85	WORK BEGAN- 01-18-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 12					
F. R. LEWIS CONSTRUCTION CO., INC.						
	CONTRACT 12840002	TOTALS	\$	2,704,830.67	\$ 137,803.70	327,520.66 13.0

ORANGE ETC	SEE COMMISSION MINUTE #82666	.000	0214	\$ 1,573,899.03	\$ 324,617.98	1,139,994.94 77.5
IH 10 ETC						
0028-11-146 ETC						
MC 28-11-146, ETC.	DISTRICT SEAL COAT					
WORK ORDER- 02-12-85	WORK BEGAN- 02-25-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 32					
CLARK CONSTRUCTION CO., INC.						
	CONTRACT 01850049	TOTALS	\$	1,573,899.03	\$ 324,617.98	1,139,994.94 77.0

ORANGE	IN ORANGE ON FLINT ST AT DRAIN, 0.3 MI	.043	8074	\$ 78,764.00	\$ 2,660.00	2,660.00 3.5
CS	SOF WESTERN AVE					
0920-30-012						
BRO 20(29)X	REPLACE EXIST STR, BS & 2 CST					
WORK ORDER- 04-15-85	WORK BEGAN- 06-19-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 62					
MAR-LEN, INC.						
	CONTRACT 03850012	TOTALS	\$	78,764.00	\$ 2,660.00	2,660.00 3.0

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ORANGE	K.C.S. RR W END MP RR O/P	11.319	'9120'	291,569.85'	7,002.91'	257,045.80'	100.0
IH 10							
0028-11-144							
IR 10-8(120)862	UNDERSEALING CONCRETE PAVEMENT						
ORANGE	W END MP RR O/P SIMMONS DRIVE(SEC)	5.066	'9121'	17,888.15'	2,352.54'	27,496.25'	100.0
IH 10							
0028-14-069							
IR 10-8(120)862	UNDERSEALING CONCRETE PAVEMENT						
WORK ORDER- 08-08-84	WORK BEGAN- 09-06-84						
DATE WORK COMPLETED- 06-03-85							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED- 30						
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 88						
HILLS OF ARKANSAS, INC.							
	CONTRACT 07840016	TOTALS		\$ 309,458.00'	9,355.45'	284,542.05'	100.0
ORANGE	SIMMONS DRIVE SABINE RIVER BRIDGE	16.684	'9122'	784,216.53'	20,849.99'	674,169.75'	100.0
IH 10							
0028-14-068							
IR 10-8(119)878	RECONDITION & RESURFACE						
WORK ORDER- 10-04-84	WORK BEGAN- 12-17-84						
DATE WORK COMPLETED- 06-03-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 137						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 08840013	TOTALS		\$ 784,216.53'	20,849.99'	674,169.75'	100.0
ORANGE	SAFETY REST AREAS 12.0 MI W OF ORANGE	6.000	'9113'	211,349.00'	7,497.36'	195,879.85'	97.7
IH 10							
0028-11-143							
IR 10-8(118)868	MODIFY EXISTING REST AREAS						
WORK ORDER- 12-13-84	WORK BEGAN- 01-11-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 93						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
	CONTRACT 09840008	TOTALS		\$ 211,349.00'	7,497.36'	195,879.85'	97.0
ORANGE	NECHES RIV REL, 3.1 MI E JEFFERSON C/L & BAIRDS BAYOU, 1.8 MI E JEFFERSON C/L	4.06	'8141'	1,443,610.81'	104,128.81'	905,373.70'	66.1
IH 10							
0028-09-089							
BHI 10-8(127)856	REHABILITATE BRIDGES AND APPROACHES						
WORK ORDER- 12-07-84	WORK BEGAN- 01-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 49						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
	CONTRACT 10840035	TOTALS		\$ 1,443,610.81'	104,128.81'	905,373.70'	66.0
ORANGE	FR NECHES RIVER, NE TO NEAR BRIDGE CITY	2.031	'0987'	4,341,028.68'	206,994.23'	6,761,811.41'	99.9
SH 87							
C 306-02-052							
C 306-2-52, ETC.	GR, DR STRS & GSU CANAL BR						
JEFFERSON	FR 0.2 MI. E. OF FM 366, NE TO NECHES RIVER	.933	'0988'	1,844,360.37'	.00'	.00'	.0
SH 87							
C 306-03-086							
C 306-3-86	GR, DR STRS & GSU CANAL BR						
WORK ORDER- 12-27-82	WORK BEGAN- 01-06-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 421	PERCENT TIME USED- 84						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
	CONTRACT 12820035	TOTALS		\$ 6,185,989.05'	206,994.23'	6,761,811.41'	99.9

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

CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TYLER US 69 0200-05-031 MA-F 606(15) FR COLMESNEIL (S JCT FM 256) TO FM 1014 RECONST & WDN GR, STRS, CMT STAB	1.905	8092	4,084,709.07	246,318.08	2,545,271.68	66.1
TYLER US 69 0200-06-037 MA-F 606(15) FR 255' S OF FM 256 S JCT TO JCT FM 256 S JCT IN COLMES NEIL RECONST & WDN GR, STRS, CMT STAB	.048	8093	12,525.35	1,427.95	3,766.99	31.6
WORK ORDER- 09-16-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 206						
WORK BEGAN- 10-18-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 55						
F. R. LEWIS CONSTRUCTION CO., INC. A. C. BROOKS CONSTRUCTION CO., INC.						
CONTRACT 08830018	TOTALS		\$ 4,097,234.42	247,746.03	2,549,038.67	66.0

TYLER US 69 0200-08-035 MA-F 630(9), ETC. 1.0 MILE SOUTH OF WARREN 1.4 MILES NUKTH GR STRS BS & CONC PAV FOR RR SEP	.807	8095	744,662.26	69,029.85	346,788.02	49.0
TYLER US 69 0200-08-037 MAF-MAFG 630(10) GR STRS BS & CONC PAV FOR RR SEP	.003	8097	1,377,992.53	-18,116.40	1,316,697.57	99.9
WORK ORDER- 10-31-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 173						
WORK BEGAN- 11-08-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 67						
KIDWELL CONSTRUCTION COMPANY, INC. J. A. TOBIN CONSTRUCTION CO.						
CONTRACT 09830025	TOTALS		\$ 3,029,912.96	58,319.89	2,073,787.76	72.0

TYLER FM 92 0703-01-038 RS 37141 0.323 MI N OF FM 1746,N JS 190 GR, STRS, BS&SURF	4.950	8102	2,165,268.07	121,652.94	1,358,817.94	66.5
WORK ORDER- 01-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 170						
WORK BEGAN- 01-23-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 62						
THE PORTER CO., INC.						
CONTRACT 12830036	TOTALS		\$ 2,165,268.07	121,652.94	1,358,817.94	66.0

DISTRICT CONTRACT AMOUNT	115,503,735.25
DISTRICT ESTIMATES THIS MONTH	4,740,256.16
DISTRICT TOTAL ESTIMATES PAID TO DATE	52,025,308.25

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

BROOKS US 281 0255-04-055 MA-F 2(8)	0.7 MI S OF SH 285 S 0.2 MI. S OF FM 3066 GR,STRS,L.T.S.,FLEX BS & ACP	2.122	0935	\$ 1,897,100.04	\$ 48,010.63	\$ 229,719.50	12.7
WORK ORDER- 05-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 18	WORK BEGAN- 05-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 7						
FOREMOST PAVING, INC.							
CONTRACT 04850035		TOTALS		\$ 1,897,100.04	\$ 48,010.63	\$ 229,719.50	12.0

CAMERON LP 448 0039-12-036 HES-PMS 000S(333),ET	LP 499 US 83/77 THERMO-PLASTIC & REFLECT TRAFFIC	0.400	7001	\$ 117,379.88	\$ 52,621.44	\$ 111,707.43	100.0

HIDALGO FM 88 0698-03-031 PMS 000S(331)	3 MI. N. OF US 83 EXPWY 12TH ST. IN WESLACO THERMO-PLASTIC & REFLECT TRAFFIC	4.710	7002	\$ 16,342.34	\$ 15,178.87	\$ 15,178.87	100.0

CAMERON CS 0921-06-029 PMS 000S(332)	BROWNSVILLE ON MCDAVITT ST. FROM BOCA CHICA BLVD. TO US 77/83 FR RDS THERMO-PLASTIC & REFLECT TRAFFIC	.900	7003	\$ 2,993.80	\$ -28,418.03	\$ 2,264.34	100.0
WORK ORDER- 03-29-85 DATE WORK COMPLETED- 06-17-85 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 18	WORK BEGAN- 04-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 45						
M. G. MOORE							
CONTRACT 03850008		TOTALS		\$ 136,716.02	\$ 39,382.26	\$ 129,150.64	100.0

CAMERON LP 374 0039-06-024 MC 39-6-24, ETC.	HARLINGEN (148' WEST OF PALM DRIVE) HARLINGEN (SP 2 06) FABRIC UNDERSEAL,ACP&RUBBER SEAL	0.813	0433	\$ 133,706.09	\$.00	\$ 2,479.05	1.9

CAMERON SP 206 1425-03-025 CSR 1425-3-25	US 77/83 E. FR TG RD., EAST LP 448 FABRIC UNDERSEAL,ACP&RUBBER SEAL	2.352	0434	\$ 669,499.36	\$.00	\$ 592,571.15	93.1

CAMERON SP 206 1425-03-027 MC 1425-3-27	820' E. OF COMMERCE ST. LP 448 FABRIC UNDERSEAL,ACP&RUBBER SEAL	.798	0435	\$ 92,694.32	\$.00	\$ 86,414.62	98.1
WORK ORDER- 03-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 45	WORK BEGAN- 04-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 75						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 03850066		TOTALS		\$ 895,899.77	\$.00	\$ 681,464.82	80.0

CAMERON SH 4 0039-10-041 M W1017(2)	IN BROWNSVILLE FR INTERSECTION INTERNAT-IGNAL BLVD & 14 TH ST TO SH 48 URBAN HOT ASPH-RUBBER SEAL & ACP	0.243	0485	\$ 58,891.58	\$ 1,753.97	\$ 57,210.50	99.2

CAMERON LP 448 0039-12-035 MR W100(1)	IN HARLINGEN FROM LP 499 ARROYO COLORADOBR. HOT ASPH-RUBBER SEAL & ACP	0.390	0488	\$ 172,193.97	\$ 5,210.65	\$ 170,154.38	99.9

CAMERON SH 4 1504-01-023 FR 93(38)	BROWNSVILLE(LP 415 & ELIZABETH ST) BROWNSVILLE(US 77-83) HOT ASPH-RUBBER SEAL & ACP	0.905	0487	\$ 349,067.27	\$ 9,763.60	\$ 318,465.54	93.2

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CAMERON	IN BROWNSVILLE FROM US 77-83, NE INT	1.211	'8486'	301,301.31	8,960.40	292,267.20	99.1
SH 4	14TH ST 7 INTERNATIONAL BLVD (URBAN)						
1504-01-025							
M W017(2)	HOT ASPH-KUBBER SEAL & ACP						
WORK ORDER- 08-17-84	WORK BEGAN- 10-03-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 105						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 07840001	TOTALS		881,454.13	25,694.62	838,097.62	97.0

CAMERON	AT PORT ISABEL* PADRE ISLAND (QUEEN	.000	'8163'	853,379.62	41,363.00	807,179.43	95.5
PR 100	ISABELLA) CAUSE WAY BRIDGE						
0331-04-031							
RS 1911(5)	REPLACE FENDER SYSTEM						
WORK ORDER- 11-13-84	WORK BEGAN- 01-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 36						
GOLDSTON CORPORATION							
	CONTRACT 10840023	TOTALS		853,379.62	41,363.00	807,179.43	99.0

CAMERON	COMBES ST, NORTHWEST SP 486 (WILLIAMS	1.001	'8164'	467,543.77	6,670.92	452,217.26	100.0
MH 576	RD) IN SAN BENITO						
8106-21-001							
M W106(2)	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 12-20-84	WORK BEGAN- 01-10-85						
DATE WORK COMPLETED- 06-25-85							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 72						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 10840033	TOTALS		467,543.77	6,670.92	452,217.26	100.0

CAMERON	LA PALOMA HIDALGO C/L	12.361	'0024'	143,582.16	7,040.92	140,818.36	100.0
US 281							
0220-03-015							
MC 220-3-15, ETC.	SEAL COAT						
CAMERON	FM 802 LA PALOMA	12.132	'0025'	138,961.00	6,946.21	138,924.30	100.0
US 281							
0220-04-025							
MC 220-4-25	SEAL COAT						
WORK ORDER- 01-16-85	WORK BEGAN- 03-26-85						
DATE WORK COMPLETED- 05-09-85							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 15						
FOREMOST PAVING, INC.							
	CONTRACT 12840053	TOTALS		282,543.16	13,987.13	279,742.60	100.0

KENEDY	ARMSTRONG NORTH 2.6 MI. 25.2 MI N OF	2.895	'0936'	2,033,732.17	45,516.21	45,516.21	2.3
US 77	WILLACY-KENEDY COUNTY LINE						
0327-05-030							
MA-F 913(16)	ASB, ACP, GR, FLEX BS & LIME TRT SUBGR						
KENEDY	20.4 MI. N. OF WILLACY COUNTY LINE 2.2	2.194	'0937'	1,232,417.46	11,848.59	11,848.59	1.0
US 77	MILES NORTH (AR MSTRONG)						
0327-06-023							
MA-F 913(16)	ASB, ACP, GR, FLEX BS & LIME TRT SUBGR						
WORK ORDER- 05-17-85	WORK BEGAN- 06-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 4						
BALLENGER CONSTRUCTION COMPANY							
	CONTRACT 04850001	TOTALS		3,266,149.63	57,364.80	57,364.80	1.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PU NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	% TO DATE	COMP
HIDALGO MILE 1 EAST ROAD, E. CAMERON COUNTY LINE		1.963	0252	\$ 279,159.67	\$ 192,551.67	\$ 272,185.94	99.9	
US 83								
0039-18-061								
CSR 39-18-61, ETC. ASPHALTIC CONCRETE PAVEMENT								
CAMERON HIDALGO COUNTY LINE, EAST SPUR 54		5.368	0253	\$ 1,192,846.06	\$ 781,097.42	\$ 1,123,654.60	99.1	
US 83								
0039-19-026								
CSR 39-19-26 ASPHALTIC CONCRETE PAVEMENT								
WORK ORDER- 02-14-85		WORK BEGAN- 05-06-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 55						
BALLENGER CONSTRUCTION COMPANY								
CONTRACT 01850048		TOTALS		\$ 1,472,005.73	\$ 973,649.09	\$ 1,395,840.54	99.0	
HIDALGO FM 1016, E FM 2557		11.668	1519	\$ 1,556,120.18	\$ 265,618.58	\$ 1,308,408.36	88.5	
US 83								
0039-17-085								
CSR 39-17-85, ETC. ACP, HOT ASPHALT-RUBBER SEAL								
HIDALGO FM 2557, E FM 493		6.405	1520	\$ 824,056.29	\$ 251,515.15	\$ 775,133.74	99.0	
US 83								
0039-18-059								
CSR 39-18-59 ACP, HOT ASPHALT-RUBBER SEAL								
WORK ORDER- 03-13-85		WORK BEGAN- 04-01-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 68						
FOREMOST PAVING, INC.								
CONTRACT 02850018		TOTALS		\$ 2,380,182.47	\$ 517,133.73	\$ 2,083,542.10	92.0	
HIDALGO FM 2220 FM 1926		0.990	1593	\$ 182,038.15	\$ 8,647.43	\$ 165,615.44	95.7	
FM 1924								
1802-01-020								
CSR 1802-1-20 GR, LIME TRT SUBGR, FLEX BS & ACP								
WORK ORDER- 03-14-85		WORK BEGAN- 04-22-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 52						
WRIGHT WAY CONSTRUCTION, INC.								
CONTRACT 02850038		TOTALS		\$ 182,038.15	\$ 8,647.43	\$ 165,615.44	95.0	
HIDALGO FR SUGAR RD & POLK AVE O/P TO 630' WEST OF I RD		1.683	8100	\$ 1,289,408.45	\$ 5,217.64	\$ 1,220,973.79	100.0	
US 83								
0039-17-084								
F 308(45), ETC. RAMP REVISIONS & WDN FRGT RD								
HIDALGO FR 2.0 MI N OF FM 495, S TO US 83 EXPHWY IN PHARR		2.389	8101	\$ 8,099,475.15	\$ 16,399.82	\$ 7,888,800.92	100.0	
US 281								
0255-08-063								
F 301(111) RAMP REVISIONS & WDN FRGT RD								
HIDALGO FR 2.0 MI N OF FM 495, S TO US 83 EXPHWY IN PHARR		0.000	8312	\$ 11,674.80	\$.00	\$ 4,101.93	100.0	
US 281								
0255-08-066								
RW 255-8-66 RAMP REVISIONS & WDN FRGT RD								
HIDALGO FR US 281, EAST		0.113	0887	\$ 143,605.72	\$ 205.45	\$ 137,382.67	100.0	
FM 495								
0865-01-046								
C 865-1-46 RAMP REVISIONS & WDN FRGT RD								
WORK ORDER- 04-05-83		WORK BEGAN- 04-26-83						
DATE WORK COMPLETED- 05-31-85								
CONTRACT WORKING DAYS- 500		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 477		PERCENT TIME USED- 95						
BALLENGER CONSTRUCTION COMPANY								
CONTRACT 03830022		TOTALS		\$ 9,544,164.12	\$ 21,822.91	\$ 9,251,259.31	100.0	

MONTHLY CONSTRUCTION REPORT
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DISTRICT 21

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% CUM
HIDALGO ETC SEE COMMISSION MINUTE #B2842		.007	0437	\$ 1,029,211.44	.00	.00	.0
US 281 ETC Q255-07-077 ETC CSR 255-7-77, ETC. SEAL COAT							
WORK ORDER- 03-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 7							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 03850068		TOTALS		\$ 1,029,211.44	.00	.00	.0
HIDALGO BORDER AVENUE, EAST GARZA AVENUE IN LP 374 WESLACO Q039-04-067 M W605(2)		.795	0169	\$ 1,255,733.26	.00	.00	.0
GR, STRS, FLEX BS, ASB&ACP							
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED-							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 05850001		TOTALS		\$ 1,255,733.26	.00	.00	.0
HIDALGO ETC SEE COMMISSION MINUTE #82358		.000	0586	\$ 1,317,860.54	191,479.15	448,057.22	35.8
LP 374 ETC Q039-03-062 ETC HES 000S(303) TRAFFIC SIGNALS							
WORK ORDER- 11-15-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 77							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 10840006		TOTALS		\$ 1,317,860.54	191,479.15	448,057.22	35.0
HIDALGO 2.15 MI W OF FM 494 (MISSION E.UR.LL.) FM 1016 1.03 MI E OF FM Q219-01-027 494 (MCALLEN W.UR.LL.) RS 1484(1), ETC. GR, STR, LIME TRT SUBGR, FLEX BS,		3.183	08165	\$ 1,371,133.39	26,753.50	947,113.04	72.7
HIDALGO IN MISSION, 2.2 MI SE OF US 83, SE 2.15 FM 1016 W OF FM 494 (MISSION E.UR.LT.) Q219-01-029 M W314(4) GR, STR, LIME TRT SUBGR, FLEX BS,		.075	08166	\$ 279,228.02	31,069.09	118,573.47	44.7
HIDALGO 1.03 MI E OF FM 494 (MCALLEN W.UR.LL.) FM 1016 1.5 MI E OF FM 494 Q219-01-030 M W362(2) GR, STR, LIME TRT SUBGR, FLEX BS,		.471	08167	\$ 128,386.52	67,198.25	73,804.43	60.5
WORK ORDER- 11-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 123							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 10840060		TOTALS		\$ 1,778,748.53	125,020.84	1,139,490.94	67.0
HIDALGO SP 487 SP 115 (ON FR RDS) US 83 Q039-17-091 CSR 39-17-91, ETC. GR, LIME TRT SUBGR, FLEX BS, ACP &		1.004	0933	\$ 420,121.41	3,019.50	397,515.35	99.6
HIDALGO MCALLEN (2ND ST) MCALLEN (0.2 MI. W. OF US 83 FM 2061) Q039-17-092 CSR 39-17-92 GR, LIME TRT SUBGR, FLEX BS, ACP &		.708	0934	\$ 225,360.56	97,340.39	174,275.11	81.4
WORK ORDER- 12-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 105							
FOREMOST PAVING, INC.							
CONTRACT 11840020		TOTALS		\$ 645,481.97	100,905.89	571,790.46	93.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
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DISTRICT 21

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

HIDALGO	HACKBERRY AVE IN MCALLEN LP 37+ IN	.503	0931	\$ 236,736.26	\$ 129,620.11	\$ 170,817.54	75.9
SH 336	MCALLEN						
0621-01-067							
CSR 621-1-67, ETC.	RECONSTRUCT GRADING, BASE & ACP						

HIDALGO	US 83 EXPRESSWAY 1.8 MILES SOUTH (MAIN FLOODWAY)	1.822	0932	\$ 712,377.56	\$ 33,837.68	\$ 621,393.82	91.8
SH 336							
0621-01-068							
CSR 621-1-68	RECONSTRUCT GRADING, BASE & ACP						

WORK ORDER- 12-13-84	WORK BEGAN- 02-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 03						

FOREMOST PAVING, INC.	CONTRACT 11840040	TOTALS		\$ 949,113.82	\$ 163,463.79	\$ 792,211.36	87.0

HIDALGO		5.435	3350	\$.00	\$.00	\$ 39,161.25	.0
SH 107							
0528-01-047							
RS 16(3)	RECONST GR, STRS, LIME TRTD SUBGR, ETC						

WORK ORDER- 01-23-84	WORK BEGAN- 02-10-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 240	PERCENT TIME USED- 75						

WALKER CONTRACTORS, INC.	CONTRACT 12830017	TOTALS		\$ 4,820,972.07	\$.00	\$ 2,139,027.70	46.0

JIM HOGG	DUVAL COUNTY LINE 0.5 MI. N. OF SH 359	2.791	8000	\$ 460,754.74	\$ 91,975.15	\$ 224,561.09	51.3
SH 16							
0517-10-009							
FR 1161(4)	GR, STRS, LIME TRT SUBGR, BS & ACP						

WORK ORDER- 02-04-85	WORK BEGAN- 03-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 54						

FOREMOST PAVING, INC.	CONTRACT 12840001	TOTALS		\$ 460,754.74	\$ 91,975.15	\$ 224,561.09	51.0

STARR	8.5 MI N OF US 83 FM 649	2.486	2026	\$ 872,983.80	\$.00	\$ 851,720.55	100.0
FM 3167							
3217-01-005							
A 3217-1-5	GR, STRS, LTS, FB, TWO CST & SIGNING						

WORK ORDER- 03-28-84	WORK BEGAN- 04-06-84						
DATE WORK COMPLETED- 01-24-85							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 72						

WRIGHT WAY CONSTRUCTION, INC.	CONTRACT 03840023	TOTALS		\$ 872,983.80	\$.00	\$ 851,720.55	100.0

STARR	AT GARCEND CRK, AT GARCEND W.C.L.	.130	8161	\$ 292,691.22	\$ 38,269.57	\$ 216,139.56	77.7
US 83							
0038-07-029							
BHF 337161	BRIDGE WDN & APPRS						

WORK ORDER- 10-17-84	WORK BEGAN- 01-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 65						

WRIGHT WAY CONSTRUCTION, INC.	CONTRACT 08840028	TOTALS		\$ 292,691.22	\$ 38,269.57	\$ 216,139.56	77.0

WEBB ETC	SEE COMMISSION MINUTE #82881	.000	0329	\$ 1,232,118.46	\$ 36,606.53	\$ 1,195,813.15	100.0
US 83 ETC							
0037-10-017 ETC							
CSR 37-10-17, ETC.	SEAL COAT						

WORK ORDER- 03-27-85	WORK BEGAN- 05-14-85						
DATE WORK COMPLETED- 06-07-85							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 52						

BRANNAN PAVING COMPANY, INC.	CONTRACT 03850033	TOTALS		\$ 1,232,118.46	\$ 36,606.53	\$ 1,195,813.15	100.0

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DISTRICT 21

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE	% COMP
WEBB ETC SEE COMMISSION MINUTES #83261		.000	0938	\$ 1,650,352.40	.00	.00	.00
IH 35 ETC							
0018-03-028 ETC							
CSB 18-3-28 SEAL COAT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	PERCENT TIME USED-			*****			
FOREMOST PAVING, INC.							
CONTRACT 0685006J		TOTALS		\$ 1,650,352.40	.00	.00	.00
WEBB ETC SEE COMMISSION MINUTE ORDER #82102		.000	8151	\$ 1,301,358.90	50,859.35	877,717.62	71.0
MH 794 ETC							
8238-21-003 ETC							
M W238(3), ETC. RECONST GR, STRS & SURF							
WORK ORDER- 08-14-84		WORK BEGAN- 08-28-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 53						
LEYENDECKER HIGHWAY CONTRACTORS, INC.							
CONTRACT 07840034		TOTALS		\$ 1,301,358.90	50,859.35	877,717.62	70.0
WEBB LAREDO(HOUSTON ST FR ZACATE CRK TO IH35)		.345	8134	\$ 237,389.26	36,322.77	39,457.77	17.5
MH 362							
8212-21-002							
M W212(1) RECONST GR, STRS, FLEX BS, CURB & GUT,							
WORK ORDER- 10-26-84		WORK BEGAN- 03-07-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 0						
LEYENDECKER HIGHWAY CONTRACTORS, INC.							
CONTRACT 08840017		TOTALS		\$ 237,389.26	36,322.77	39,457.77	17.0
WEBB AT 7.5 MI N OF MP RR U/P, N OF US 83		.142	9039	\$ 39,580.21	7,724.10	41,999.02	99.9
IH 35							
0018-04-029							
IR 35-1(46)027 PLANING AND ASPHALTIC CONCRETE							
WEBB 2.0 MI N OF ORVIL MP RR NORTH OF US 83		6.977	9040	\$ 1,932,993.59	267,719.05	1,651,193.53	89.9
IH 35							
0018-05-037							
IR 35-1(42)012 PLANING AND ASPHALTIC CONCRETE							
WEBB 2.0 MI N OF ORVIL BOTINES		.005	9030	\$ 5,543.00	.00	735.30	13.9
IH 35							
0018-05-041							
IR 35-1(44)002 PLANING AND ASPHALTIC CONCRETE							
WEBB GONZALES STREET IN LAREDO, NORTH 2.0 MI N OF ORVIL		3.074	9037	\$ 3,400.00	.00	.00	.00
IH 35							
0018-06-386							
IR 35-1(44)002 PLANING AND ASPHALTIC CONCRETE							
WORK ORDER- 12-06-84		WORK BEGAN- 12-19-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 38						
BAY, INC.							
CONTRACT 10840019		TOTALS		\$ 1,981,516.80	275,443.15	1,693,927.85	89.0
ZAPATA AT ARROYO VELENO BR		.014	8103	\$ 1,746,214.98	41,450.73	1,759,238.45	100.0
US 83							
0038-04-035							
BHF 577(25) WDN BR & RECONST APPRS							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ZAPATA	AT ARROYO BURRO BR	.586	'8104'	\$ 996,903.89	\$ 15,130.10	\$ 1,009,143.08	100.0
US 83							
0038-04-037							
BHF 577(25)	WON BR & RECONST APPRS						
WORK ORDER- 07-18-83	WORK BEGAN- 07-21-83						
DATE WORK COMPLETED- 03-01-85							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 328	PERCENT TIME USED- 96						
AUSTIN BRIDGE COMPANY							
CONTRACT 06830005		TOTALS		\$ 2,743,118.87	\$ 56,586.83	\$ 2,768,381.53	100.0
		DISTRICT CONTRACT AMOUNT				44,828,582.69	
		DISTRICT ESTIMATES THIS MONTH				2,920,719.56	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				29,330,090.92	

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DISTRICT 23

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

BROWN	FM 3254 FM 2524 IN BROWNWOOD	1.191	0471	283,369.80	.00	.00	.00
US 67							
0054-06-055							
CSB 54-6-55	PLANING, FABRIC UNDERSEAL & ACP						

BROWN	NEAR WHALEY ST, N SOUTH BROADWAY ST IN BROWNWOOD	.497	0472	91,811.40	.00	.00	.00
US 377							
0128-01-065							
CSB 128-1-65	PLANING, FABRIC UNDERSEAL & ACP						

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-						

SEIDEL, INC.							

CONTRACT 06850008		TOTALS		\$ 375,181.20	.00	.00	.00

BROWN	AT COMMERCE SQUARE IN BROWNWOOD	.131	8055	100,690.20	10,259.05	78,618.77	77.5
US 67							
0054-06-054							
F 583(21)	CONSTRUCT TURN LANE & SIGNAL						

WORK ORDER- 09-10-84	WORK BEGAN- 09-20-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 80						

BAILEY BRIDGE COMPANY, INC.							

CONTRACT 08840033		TOTALS		\$ 100,690.20	10,259.05	78,618.77	77.0

BROWN	AT AT&SF RR OVERPASS & APPROACHES IN BROWNWOOD	.803	8059	4,575,607.74	460,995.09	2,154,910.86	49.5
US 377							
0128-01-058							
F 584(19)	GR, DRAIN STRS, FLEX BS, ASB, ACP &						

WORK ORDER- 01-07-85	WORK BEGAN- 01-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 21						

CLEARWATER CONSTRUCTORS, INC.							

CONTRACT 11840024		TOTALS		\$ 4,575,607.74	460,995.09	2,154,910.86	49.0

COLEMAN	WCL OF COLEMAN FM 503	5.953	8050	710,084.09	3,054.59	526,897.62	77.4
FM 53							
0636-01-024							
RS 114(5), ETC.	WIDEN GRAD, FLEX BS & 2 CST						

COLEMAN	HIGH RD IN COLEMAN WCL OF COLEMAN	.194	8051	34,069.84	4.33	21,337.97	65.9
FM 53							
0636-01-026							
MR X850(1)	WIDEN GRAD, FLEX BS & 2 CST						

WORK ORDER- 03-27-84	WORK BEGAN- 04-02-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 198	PERCENT TIME USED- 90						

CONTRACT PAVING CO.							

CONTRACT 03840030		TOTALS		\$ 750,153.93	3,058.92	548,235.59	76.0

COLEMAN	US 67 SCL OF COLEMAN	4.425	8057	709,370.59	108,801.46	698,240.69	100.0
SH 206							
0078-03-027							
RS 3519(1)	WIDEN STRS, FLEX BS AND 2 CST						

WORK ORDER- 11-14-84	WORK BEGAN- 11-19-84						
DATE WORK COMPLETED- 06-22-85							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 52						

STEPHENS MARTIN PAVING, INC.							

CONTRACT 10840008		TOTALS		\$ 709,370.59	108,801.46	698,240.69	100.0

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DISTRICT 23		* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PU * * NU *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE	* % * COMP *
COMANCHE		ECL OF DE LEON ERATH C/L		5.811	8025	1,283,797.18	109,173.53	560,652.28	45.9
SH 6		WIDEN GR, STRS, FLEX BS & 2 CST							
0257-05-024									
FR 185(7)									
WORK ORDER- 01-18-85		WORK BEGAN- 03-29-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 72		PERCENT TIME USED- 40							
ALLAN CONSTRUCTION CO., INC.		CONTRACT 12840040		TOTALS		1,283,797.18	109,173.53	560,652.28	45.0
EASTLAND		5.0 MI N OF COMANCHE C/L 4.1 MI S IH 20		7.982	8048	1,361,574.88	43,930.89	1,149,292.14	88.8
SH 16		WDN GR, DRAIN STRS, BS OVERLAY & 2CST							
0288-03-011									
SR 1517(4)									
WORK ORDER- 02-16-84		WORK BEGAN- 02-21-84							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 169		PERCENT TIME USED- 70							
WEST TEXAS ROADS, INC.		CONTRACT 01840027		TOTALS		1,361,574.88	43,930.89	1,149,292.14	88.0
EASTLAND ETC		SEE COMMISSION MINUTE #82830		.000	1697	954,898.62	.00	81,975.15	9.0
US 80 ETC									
0007-05-004 ETC									
CSR 7-5-4, ETC.		SEAL COAT							
WORK ORDER- 03-21-85		WORK BEGAN- 05-31-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 21							
J. H. STRAIN & SONS, INC.		CONTRACT 03850018		TOTALS		954,898.62	.00	81,975.15	9.0
EASTLAND		COLLEGE ST BROUGHTER ST IN EASTLAND		1.215	0459	85,067.00	.00	.00	.0
US 80									
0007-04-067									
CSR 7-4-67, ETC.		SEAL COAT & ACP OVERLAY							
WORK ORDER- 03-21-85		WORK BEGAN- 05-31-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 21							
J. H. STRAIN & SONS, INC.		CONTRACT 03850018		TOTALS		85,067.00	.00	.00	.0
EASTLAND		US 80 BURKETT BLVD IN EASTLAND		.873	0460	51,047.00	.00	.00	.0
SH 6									
0257-03-018									
CSR 257-3-18		SEAL COAT & ACP OVERLAY							
WORK ORDER- 04-30-85		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 30							
STEPHENS MARTIN PAVING, INC.		CONTRACT 04850015		TOTALS		51,047.00	.00	.00	.0
EASTLAND ETC		SEE COMMISSION MINUTES #83202		.000	0461	697,950.70	.00	.00	.0
US 80 ETC									
0007-04-068 ETC									
CSB 7-4-68		SEAL COAT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
J. H. STRAIN & SONS, INC.		CONTRACT 06850050		TOTALS		697,950.70	.00	.00	.0
EASTLAND		SH 69 RANGER		7.187	8058	438,717.40	48,256.90	304,071.32	72.9
FM 101		BASE AND SURFACE							
0708-01-015									
RS 3482(2)									
WORK ORDER- 11-16-84		WORK BEGAN- 03-21-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 79		PERCENT TIME USED- 56							
WEST TEXAS CONSTRUCTION, INC.		CONTRACT 10840050		TOTALS		438,717.40	48,256.90	304,071.32	72.0

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

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DISTRICT 23		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
*****		* LENGTH *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		* NU *				
LAMPASAS	US 183 US 190 IN LAMPASAS	1.393	0310	70,579.20	49,538.81	49,538.81 100.0
LP 257						
0231-17-003						
CSR 231-17-3, ETC.	SEAL COAT AND ACP OVERLAY					
LAMPASAS	SCL OF LAMPASAS BURNET C/L	2.544	0311	199,065.01	189,733.98	189,733.98 100.0
US 183						
0273-01-017						
CSR 273-1-17	SEAL COAT AND ACP OVERLAY					
WORK ORDER- 04-15-85	WORK BEGAN- 06-03-85					
DATE WORK COMPLETED- 06-28-85						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 40					
AUSTIN ROAD COMPANY						
	CONTRACT 03850025	TOTALS	\$	269,644.21	239,272.79	239,272.79 100.0
LAMPASAS ETC	SEE COMMISSION MINUTE #82854	.000	0372	497,662.37	426,169.87	426,169.87 100.0
FM 580 ETC						
0231-15-020 ETC						
MC 231-15-20, ETC.	SEAL COAT					
WORK ORDER- 03-27-85	WORK BEGAN- 05-31-85					
DATE WORK COMPLETED- 06-27-85						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 40					
JOE RICHARDS, INC.						
	CONTRACT 03850057	TOTALS	\$	497,662.37	426,169.87	426,169.87 100.0
LAMPASAS	LP 257 NEAR LAMPASAS RIVER	9.526	0454	382,598.44	169,792.70	169,792.70 100.0
US 190						
0231-01-029						
CSR 231-1-29, ETC.	FABRIC UNDERSEAL SEAL COAT & ACP					
LAMPASAS	FREEMAN BRANCH CORYELL C/L	5.718	0455	56,130.21	.00	49,896.81 100.0
US 281						
0251-04-012						
CSR 251-4-12	FABRIC UNDERSEAL SEAL COAT & ACP					
LAMPASAS	BURLESON CREEK US 183	.916	0456	88,102.96	76,879.58	76,879.58 100.0
US 281						
0251-05-031						
CSR 251-5-31	FABRIC UNDERSEAL SEAL COAT & ACP					
LAMPASAS	0.5 MI W OF US 281 - US 281	.518	0457	44,427.28	26,926.45	26,926.45 100.0
US 183						
0272-06-017						
CSR 272-6-17	FABRIC UNDERSEAL SEAL COAT & ACP					
WORK ORDER- 06-01-84	WORK BEGAN- 09-11-84					
DATE WORK COMPLETED- 06-28-85						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 92					
AUSTIN ROAD COMPANY						
	CONTRACT 05840028	TOTALS	\$	571,258.89	273,598.73	273,598.73 100.0
MCCULLOCH	FM 1311 MENARD C/L	8.795	0807	670,836.59	8,835.01	213,046.84 33.4
US 190						
0825-02-013						
SR 1065(3)	WDN GR, FLEX BS & ONE CST					
WORK ORDER- 04-15-85	WORK BEGAN- 04-24-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 19					
COX PAVING COMPANY						
	CONTRACT 03850046	TOTALS	\$	670,836.59	8,835.01	213,046.84 33.0
MCCULLOCH	FM 504 0.9 MI SOUTH OF COLORADO RIVER	7.347	0800	1,612,298.95	52,569.77	1,071,662.50 69.9
US 283						
0099-03-017						
FR 668(7)	GR, STRS, FLEX BS & 2 CST					
WORK ORDER- 01-03-85	WORK BEGAN- 01-07-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 31					
ALLAN CONSTRUCTION CO., INC.						
	CONTRACT 12840006	TOTALS	\$	1,612,298.95	52,569.77	1,071,662.50 69.0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 13, 1985

DISTRICT 23		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		LENGTH	NO	AMOUNT	ESTIMATE	TU DATE	COMP
*****		*****					
* CONTRACT IDENTIFICATION AND INFORMATION							
MCCULLOCH	AT SIX MILE CREEK, 0.2 MI N OF SH 71	.132	8029	\$ 145,264.20	\$ 46,773.78	74,028.80	53.6
FM 2309							
1102-01-019							
BHS 3483(1)	WIDEN BRIDGE & APPROACHES						
WORK ORDER- 01-03-85	WORK BEGAN- 05-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 49						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 12840046	TOTALS		\$ 145,264.20	\$ 46,773.78	74,028.80	53.0
*****		DISTRICT CONTRACT AMOUNT				15,157,021.65	
		DISTRICT ESTIMATES THIS MONTH				1,832,295.79	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				8,159,682.01	

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 24		* LENGTH	* PD * * NU *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE*	% * COMP *	
***** CONTRACT IDENTIFICATION AND INFORMATION *****								
BREWSTER US 385 0485-01-017 RS 412(5)	15.5 MI S OF MARATHON TO SEND SPRING CREEK BR	8.026	8050	\$ 1,723,313.22	\$ 35,480.76	\$ 1,574,905.05	100.0	
RECONST GR,STRS,FB,TWO CST & DELIN								
BREWSTER US 385 0485-02-011 RS 412(5)	879.5 FT S OF S END SPRING CREEK BRIDGE TO 28.7 MI S OF MARATHON	5.174	8059	\$ 986,352.62	\$ 4,026.18	\$ 1,017,523.41	100.0	
RECONST GR,STRS,FB,TWO CST & DELIN								
WORK ORDER- 11-02-83		WORK BEGAN- 11-07-83						
DATE WORK COMPLETED- 06-27-85								
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 257		PERCENT TIME USED- 107						
L-W-B CONSTRUCTION COMPANY, INC.								
CONTRACT 10830023				TOTALS	\$ 2,709,665.84	\$ 39,506.94	\$ 2,592,228.46	100.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****								
CULBERSON US 62 0233-01-028 BRF 1122(3)	AT X-T CANYON,BELL CANYON,COYOTE CANYON & PINE CANYON	0.430	8067	\$ 1,796,711.44	\$ 45,075.38	\$ 1,002,711.67	58.7	
GR,ASPH PAV,SURF TRT,BRIDGE STRSETC								
WORK ORDER- 08-05-84		WORK BEGAN- 09-05-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 140		PERCENT TIME USED- 70						
KNC, INC.								
CONTRACT 06840023				TOTALS	\$ 1,796,711.44	\$ 45,075.38	\$ 1,002,711.67	58.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****								
EL PASO US 54 0167-01-058 F 784(18), ETC.	0.2 MI S OF MCCOMBS ST 0.45 MI NE	0.450	8060	\$ 156,695.00	\$ 190.00	\$ 148,392.85	99.6	
GR,BA,SURF,DRAIN,STRUC & ILLUM,ETC.								
EL PASO MH 607 8005-24-002 M X005(2)	MARSHALL RD MCCOMBS ST IN EL PASO	2.624	8061	\$ 5,455,673.82	\$ 326,449.79	\$ 2,534,943.54	48.9	
GR,BA,SURF,DRAIN,STRUC & ILLUM,ETC.								
EL PASO MH 607 8006-24-002 M X006(2)	FRED WILSON RD MARSHALL RD IN EL PASO	0.830	8062	\$ 1,028,996.04	\$ 16,790.48	\$ 688,535.44	70.4	
GR,BA,SURF,DRAIN,STRUC & ILLUM,ETC.								
WORK ORDER- 02-15-84		WORK BEGAN- 03-06-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 249		PERCENT TIME USED- 62						
W. R. BOYD, INC.								
CONTRACT 01840038				TOTALS	\$ 6,641,364.86	\$ 343,430.27	\$ 3,371,871.83	53.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****								
EL PASO ETC US 62 ETC 0001-04-251 ETC MC 1-4-51, ETC.	SEE COMMISSION MINUTE #82640	0.000	0254	\$ 1,449,274.13	\$.00	\$ 260,008.92	18.6	
ASPHALT RUBBER SEAL COAT								
WORK ORDER- 02-12-85		WORK BEGAN- 03-19-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 45						
EL PASO SAND PRODUCTS, INC.								
CONTRACT 01850012				TOTALS	\$ 1,449,274.13	\$.00	\$ 260,008.92	18.0
***** CONTRACT IDENTIFICATION AND INFORMATION *****								
EL PASO ETC SH 20 ETC 0001-03-016 ETC CSR 1-3-16, ETC.	SEE COMMISSION MINUTE #82724	0.000	1598	\$ 1,695,995.75	\$ 213,320.03	\$ 457,662.16	28.4	
HOT ASPHALT RUBBER SEAL COAT								
WORK ORDER- 03-13-85		WORK BEGAN- 04-11-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 32						
KNC, INC.								
CONTRACT 02850041				TOTALS	\$ 1,695,995.75	\$ 213,320.03	\$ 457,662.16	28.0

MONTHLY CONSTRUCTION REPORT

AS OF JUL 13, 1985

DISTRICT 24		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		* LENGTH	*-NU *	AMOUNT	ESTIMATE	TO DATE	COMP
* CONTRACT IDENTIFICATION AND INFORMATION							
EL PASO	DIANA DRIVE KENWORTHY DR/WAR RD IN EL PASO	2.972	'8065'	\$12,730,860.87	\$	203,538.98	6,639,793.32' 54.9
US 54	PASO						
0167-01-056							
F 784(19)	GR, STRS, FLEX BS, ACP TY D&B, LCST,						
WORK ORDER- 04-02-84	WORK BEGAN- 04-16-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 232	PERCENT TIME USED- 58						
J. D. ABRAMS, INC.							
		CONTRACT 03840022	TOTALS	\$12,730,860.87	\$	203,538.98	6,639,793.32' 54.0

EL PASO ETC	SEE COMMISSION MINUTE #82832	.000	'0341'	\$ 484,450.58	\$	121,018.68	149,260.58' 32.4
SH 20 ETC							
0001-01-032 ETC							
MC 1-1-32, HES0005135	INTERSECTION RECONSTRUCTION						
WORK ORDER- 04-03-85	WORK BEGAN- 04-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 82						
W. R. BOYD, INC.							
		CONTRACT 03850044	TOTALS	\$ 484,450.58	\$	121,018.68	149,260.58' 32.0

EL PASO ETC	SEE COMMISSION MINUTE #83082	.000	'0343'	\$ 117,704.34	\$	.00	.00' .0
SH 20 ETC							
0001-01-033 ETC							
MC 1-1-33	PLACEMENT OF REFLECTORIZED PAVEMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
TRAFFIC MARKING & STRIPING COMPANY							
		CONTRACT 05850015	TOTALS	\$ 117,704.34	\$	.00	.00' .0

EL PASO	MCKELLOGON DR KERN DR IN EL PASO	.568	'0362'	\$ 8,653.54	\$	.00	.00' .0
SH 20							
0001-02-030							
MC 1-2-30	CONSTRUCT BUS STOP PADS						
EL PASO	ROBINSON ST BUONE ST IN EL PASO	4.381	'0363'	\$ 39,126.72	\$	.00	.00' .0
SH 20							
0001-03-018							
MC 1-3-18	CONSTRUCT BUS STOP PADS						
EL PASO	BOONE ST SCHUTZ ST IN EL PASO	9.132	'0364'	\$ 75,699.60	\$	.00	.00' .0
SH 20							
0002-01-049							
MC 2-1-49	CONSTRUCT BUS STOP PADS						
EL PASO	AT AIRWAY BLVD IN EL PASO	.047	'0365'	\$ 16,269.20	\$	.00	.00' .0
IH 10							
2121-03-090							
MC 2121-3-90	CONSTRUCT BUS STOP PADS						
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-						
EL PASO SAND PRODUCTS, INC.							
		CONTRACT 06850015	TOTALS	\$ 139,749.06	\$	.00	.00' .0

EL PASO	AT JUAREZ BLVD IN EL PASO	.653	'0356'	\$ 2,795,000.31	\$	.00	.00' .0
LP 375							
2552-04-012							
M X027(6)	GR, BS, SURF, STRS, ILLUM, SIGN & DELIN						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JON T. HANSEN CONSTRUCTORS, INC.							
		CONTRACT 06850030	TOTALS	\$ 2,795,000.31	\$	.00	.00' .0

MONTHLY CONSTRUCTION REPORT
AS OF JUL 10, 1985

DISTRICT 24		CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PU * * NG *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE *	% * COMP *
EL PASO	FR HORIZON BLVD TO 0.5 MI SE OF CLINT RD	5.413	'9145'	\$ 4,052,676.63	\$ 47,470.48	\$ 3,854,826.08	99.9		
IH 10									
2121-04-029									
IR 10-1(193)038	GR, STRS, FB & 2-CST FOR FRTRG RDS								
WORK ORDER-	09-26-83	WORK BEGAN-	10-11-83						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	420	ADD'L DAYS GRANTED-	20				
WORKING DAYS CHARGED-	373	PERCENT TIME USED-	89						
JON T. HANSEN CONSTRUCTORS, INC.		CONTRACT 08830036		TOTALS	\$ 4,052,676.63	\$ 47,470.48	\$ 3,854,826.08	99.9	
EL PASO	AT NINE INTERSECTIONS IN EL PASO	0.000	'9174'	\$ 849,763.50	\$ 950.00	\$ 811,107.05	99.9		
IH 10									
2121-03-087									
IR 10-1(190)025	COMPUTER CONTROLLED SIGNAL SYSTEM								
WORK ORDER-	09-10-84	WORK BEGAN-	12-03-84						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	164	PERCENT TIME USED-	91						
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 08840035		TOTALS	\$ 849,763.50	\$ 950.00	\$ 811,107.05	99.9	
EL PASO	0.2 MI W OF MCRAE BLVD 0.5 MI E OF LOMALAND DR IN EL PASO	2.470	'9153'	\$ 3,210,209.58	\$ 33,326.13	\$ 568,033.85	18.0		
IH 10									
2121-03-083									
IR 10-1(189)028	WIDEN GR, STRS, FLEX BS, ACP & RDWY								
WORK ORDER-	12-05-84	WORK BEGAN-	01-14-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	116	PERCENT TIME USED-	58						
KNC, INC.		CONTRACT 10840062		TOTALS	\$ 3,210,209.58	\$ 33,326.13	\$ 568,033.85	18.0	
EL PASO	AT HORIZON BLVD	0.000	'9177'	\$ 67,411.19	\$ 694.09	\$ 29,787.39	49.0		
IH 10									
2121-04-037									
IR 10-1(200)038	INSTALLATION OF HIGHWAY TRAFFIC								
WORK ORDER-	12-05-84	WORK BEGAN-	02-21-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	54	PERCENT TIME USED-	135						
JON T. HANSEN CONSTRUCTORS, INC.		CONTRACT 11840007		TOTALS	\$ 67,411.19	\$ 694.09	\$ 29,787.39	49.0	
EL PASO	NEW MEXICO STATE LINE SH 20 IN EL PASO	11.155	'9169'	\$ 740,662.37	\$ 12,237.12	\$ 188,911.43	26.0		
IH 10									
2121-01-031									
IR 10-1(193)000	RAILING REHABILITATION								
WORK ORDER-	01-14-85	WORK BEGAN-	03-11-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	99	PERCENT TIME USED-	41						
UNIVERSAL SERVICES CO., INC.		CONTRACT 12840008		TOTALS	\$ 740,662.37	\$ 12,237.12	\$ 188,911.43	26.0	
HUDSPETH	AT SPTC RR OVER- PASSES IN SIERRA ELANCA	0.204	'8054'	\$ 2,046,589.80	\$ 264,044.84	\$ 581,907.81	29.9		
IH 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-		CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	66	PERCENT TIME USED-	18						
JON T. HANSEN CONSTRUCTORS, INC.		CONTRACT 01850027		TOTALS	\$ 2,046,589.80	\$ 264,044.84	\$ 581,907.81	29.9	

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
		* NU	* NU	* AMOUNT	* ESTIMATE	* TO DATE	* COMP
UDSPETH ETC SEE COMMISSION MINUTE #82847		.000	'9106'	183,606.00'	.00'	.00'	.0
IR 10-111921032 REPLACE M.V. LIGHT FIXT W/H.P.S.							
WORK ORDER- 04-03-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 03850010 TOTALS				\$ 183,606.00'	.00'	.00'	.0
UDSPETH ETC SEE COMMISSION MINUTES #83220		.000	'0357'	1,074,128.88'	.00'	.00'	.0
IR 10-111921032 SEAL COAT							
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-							
EL PASO SAND PRODUCTS, INC.							
CONTRACT 06850081 TOTALS				\$ 1,074,128.88'	.00'	.00'	.0
UDSPETH FM 34 LASCA ROAD (MAIN LANES ONLY)		11.175	'9175'	9,135,233.66'	409,351.51'	1,723,034.58'	19.8
IR 10-11171088, ETC GR, STRS, SEAL COAT, ACP, CONC PAV,							
UDSPETH 2.2 MI E OF FM 34 6.8 MI E OF FM 34		.000	'9170'	1,553,801.37'	195,497.08'	1,156,172.32'	78.3
IR 10-111991090 GR, STRS, SEAL COAT, ACP, CONC PAV,							
WORK ORDER- 12-17-84 WORK BEGAN- 01-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 12% PERCENT TIME USED- 26							
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11840042 TOTALS				\$ 10,689,035.03'	604,848.59'	2,879,206.90'	28.0
RESIDIO O'REILLY ST INTRNTL BRIDGE IN PRESIDIO		.500	'8068'	543,687.25'	20,659.65'	380,166.61'	73.6
IR 10-111991090 GR, DRAIN STRS, FLEX BS & 2 CST							
RESIDIO AT RIO GRANDE RIVER INTRNTL BRIDGE		.070	'8069'	741,430.45'	1,995.21'	642,743.49'	51.2
IR 10-111991090 GR, DRAIN STRS, FLEX BS & 2 CST							
WORK ORDER- 10-05-84 WORK BEGAN- 10-22-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 166 PERCENT TIME USED- 83							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 08840001 TOTALS				\$ 1,285,117.79'	22,654.86'	1,022,910.10'	83.0

DISTRICT CONTRACT AMOUNT 54,759,887.86
DISTRICT ESTIMATES THIS MONTH 1,952,122.39
DISTRICT TOTAL ESTIMATES PAID TO DATE 24,410,287.55

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DISTRICT 25

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PU * * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE *	% TO DATE	* COMP *
CHILDRESS ETC SEE COMMISSION MINUTE #82717		.000	1386	703,876.13	34,419.41	663,345.63	100.0	
US 287 ETC								
0042-12-032 ETC								
CSR 42-12-32, ETC. SEAL COAT								
WORK ORDER- 03-14-85								
DATE WORK COMPLETED- 06-03-85								
CONTRACT WORKING DAYS- 80								
WORKING DAYS CHARGED- 28								
HIGH PLAINS PAVERS, INC.								
CONTRACT Q2850037		TOTALS		\$ 703,876.13	\$ 34,419.41	\$ 663,345.63	100.0	
CHILDRESS ON MAIN ST SE, FR AVE E AVE K CHILDRESS		.423	8048	125,985.74	.00	121,726.96	100.0	
MH 738								
8706-25-001								
M F706(1), ETC. GR, STRS, BS & SURF								
CHILDRESS ON AVE K SE, FR MAIN ST 5TH ST CHILDRESS		.128	8049	36,906.39	.00	34,978.30	100.0	
MH 738								
8709-25-001								
M F709(1) GR, STRS, BS & SURF								
WORK ORDER- 07-23-84								
DATE WORK COMPLETED- 05-30-85								
CONTRACT WORKING DAYS- 90								
WORKING DAYS CHARGED- 71								
J. H. STRAIN & SUNS, INC.								
CONTRACT Q6840007		TOTALS		\$ 162,892.13	\$.00	\$ 156,705.26	100.0	
CHILDRESS ETC SEE COMMISSION MINUTES #83190		.000	0353	996,268.65	.00	.00	.0	
US 83 ETC								
0031-05-225 ETC								
CSB 31-5-25 1985 SPECIAL SEAL COAT								
WORK ORDER- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 80								
WORKING DAYS CHARGED-								
HIGH PLAINS PAVERS, INC.								
CONTRACT Q6850087		TOTALS		\$ 996,268.65	\$.00	\$.00	.0	
COLLINGSWORTH US 83, 8.0 MI N OF WELLINGTON, E&S		3.906	2020	937,815.20	33,999.55	643,367.31	72.2	
FM 3446 PANFORKCAMP								
2165-02-001								
A 2165-2-1 GR, STRS, BS&SURF								
WORK ORDER- 02-12-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150								
WORKING DAYS CHARGED- 66								
EARTHMOVERS, INC.								
CONTRACT Q1850020		TOTALS		\$ 937,815.20	\$ 33,999.55	\$ 643,367.31	72.0	
COTTLE 4.3 MI N OF FM 1278, E & N FM 1038		2.801	2021	281,690.18	8,294.64	270,958.48	100.0	
FM 3102								
3182-01-003								
A 3182-1-3 GR, STRS, BS & SURF								
WORK ORDER- 08-03-84								
DATE WORK COMPLETED- 05-10-85								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED- 105								
HIGH PLAINS PAVERS, INC.								
CONTRACT Q7840047		TOTALS		\$ 281,690.18	\$ 8,294.64	\$ 270,958.48	100.0	
DONLEY ARMSTRONG C/L SH 70 IN CLARENDON		11.938	8060	1,052,795.50	43,227.40	391,535.40	39.1	
US 287								
0042-06-041								
FR 438(4) ASPHALTIC CONCRETE PAVEMENT OVERLAY								
WORK ORDER- 03-07-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED- 51								
AMARILLO ROAD COMPANY								
CONTRACT Q2850038		TOTALS		\$ 1,052,795.50	\$ 43,227.40	\$ 391,535.40	39.0	

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AS OF JUL 10, 1985

DISTRICT 25

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NU *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
HALL	AT LITTLE RED RIVER & AT TURKEY CREEK BRIDGES & APPROACHES	1.034	'0352'	1,393,827.18	\$ 172,358.50	\$ 172,358.50	13.0
SH 70							
0311-03-009							
BRS 531(14)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 05-25-85	WORK BEGAN- 06-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 1						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 04850037	TOTALS		\$ 1,393,827.18	\$ 172,358.50	\$ 172,358.50	13.0
KING ETC	SEE COMMISSION MINUTE ORDER #81886	.000	'0343'	839,342.92	\$ 24,428.08	\$ 795,149.05	100.0
US 83 ETC							
0032-06-022 ETC							
CSR 32-6-22, ETC.	SEAL COAT						
WORK ORDER- 05-25-84	WORK BEGAN- 09-24-84						
DATE WORK COMPLETED- 05-23-85							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 111						
MISSOURI PETROLEUM PRODUCTS COMPANY							
	CONTRACT 05840017	TOTALS		\$ 839,342.92	\$ 24,428.08	\$ 795,149.05	100.0
KNOX	AT S WICHITA RIVER, 5.0 MI N OF US 82	.273	'8041'	257,897.71	\$ 980.00	\$ 252,771.01	100.0
FM 267							
0538-02-015							
BRS 632(14)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 02-15-84	WORK BEGAN- 03-14-84						
DATE WORK COMPLETED- 06-04-85							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 99						
STRICKLAND & KNIGHT, INC.							
	CONTRACT 01840035	TOTALS		\$ 257,897.71	\$ 980.00	\$ 252,771.01	100.0
HEELER	AT SWEETWATER CR, 4.2 & 8.0 MI EAST OF GRAY C/L	.588	'8044'	699,948.60	\$ 15,145.29	\$ 714,678.89	100.0
SH 152							
0397-02-027							
BRF 1165(11)	REPL SWEETWATER CR BRIDGE & APPRS.						
WORK ORDER- 04-03-84	WORK BEGAN- 04-16-84						
DATE WORK COMPLETED- 05-21-85							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 99						
GILVIN-TERRILL, INC.							
	CONTRACT 03840025	TOTALS		\$ 699,948.60	\$ 15,145.29	\$ 714,678.89	100.0

DISTRICT CONTRACT AMOUNT 7,320,354.20
DISTRICT ESTIMATES THIS MONTH 332,852.87
DISTRICT TOTAL ESTIMATES PAID TO DATE 4,060,869.53

NTSU LIBRARY