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NON-CIRCULATING

TEXAS STATE DOCUMENTS
COLLECTION

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
*STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION*

SEPTEMBER 1, 1985

NTSU LIBRARY

OCT 07 1985

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

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RECAPITULATION

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DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	32	42,548,148.37	2,335,820.27	18,560,591.32	46.34%
02	66	255,901,256.51	4,927,604.75	110,603,027.93	48.23%
03	27	53,990,314.90	3,424,092.81	30,231,390.70	58.74%
04	28	91,624,818.13	7,018,220.22	37,244,393.83	42.74%
05	16	103,400,160.18	3,445,766.03	54,725,348.85	55.95%
06	25	19,393,388.54	2,752,189.37	14,650,137.13	79.08%
07	15	15,824,036.25	1,015,752.24	8,562,366.85	56.16%
08	25	48,386,054.82	3,619,217.90	18,016,903.18	39.04%
09	33	42,304,775.12	2,791,784.94	26,388,792.94	65.70%
10	32	57,739,862.97	1,170,618.93	30,106,893.55	57.25%
11	26	16,401,806.08	1,622,073.28	8,259,404.34	52.42%
12	125	695,308,970.48	5,877,054.59	368,827,083.56	57.10%
13	36	81,261,680.14	5,307,058.54	41,533,962.52	54.37%
14	43	62,087,600.86	4,647,990.64	30,630,369.39	52.02%
15	80	208,833,900.72	10,502,433.59	75,366,441.54	38.34%
16	45	125,375,822.04	4,115,538.29	51,835,810.66	43.15%
17	39	76,150,513.39	4,543,448.61	56,290,254.66	78.26%
18	84	249,574,064.52	8,524,810.82	118,486,089.86	49.89%
19	34	60,584,902.97	3,311,331.78	29,054,133.22	50.39%
20	38	115,649,304.16	4,272,691.35	53,713,389.81	49.37%
21	29	46,081,078.95	1,790,095.85	29,106,440.60	68.07%
23	17	15,267,807.10	1,517,060.93	10,168,575.16	69.31%
24	23	56,787,281.41	594,749.29	27,885,394.65	53.37%
25	8	8,311,989.21	353,108.35	4,266,238.37	52.66%
GRAND TOTALS	926	2,548,789,537.82	89,480,513.37	1,254,513,344.62	52.59%



MONTHLY CONSTRUCTION REPORT
AS OF SEP 12, 1985

DISTRICT 01		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP *
DELTA	AT N SULPHUR RIVER	.071	0595	99,203.01	31,547.74	55,569.63 58.9
FM 2675						
2003-03-003						
CD 2003-3-3	BRIDGE LENGTHENING					
FANNIN	AT N SULPHUR RIVER	.075	0596	106,355.34	20,333.43	75,573.36 74.8
FM 904						
2796-01-006						
CD 2796-1-6	BRIDGE LENGTHENING					
FANNIN	AT N SULPHUR RIVER	.053	0597	149,126.38	16,039.03	136,858.18 96.6
FM 2990						
3139-01-008						
CD 3139-1-8	BRIDGE LENGTHENING					
WORK ORDER- 06-06-85	WORK BEGAN- 06-12-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 49					
A. K. GILLIS & SONS, INC.						
	CONTRACT 05850019	TOTALS	\$	354,684.73	67,920.20	268,701.17 79.0
DELTA	LP 457 N OF COOPER LP 457 SW OF COOPER	1.795	0598	148,052.65	143,055.53	143,055.53 100.0
SH 24						
0136-03-046						
CSB 136-3-46	ACP OVERLAY					
LAMAR	US 82 W OF PARIS 0.555 MI E OF SH 19	3.680	0599	358,519.19	336,421.85	338,796.85 100.0
LP 286						
1690-01-053						
CSB 1690-1-53	ACP OVERLAY					
WORK ORDER- 07-17-85	WORK BEGAN- 07-23-85					
DATE WORK COMPLETED- 08-26-85						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 57					
DAVID BUSTER, INC.						
	CONTRACT 06850014	TOTALS	\$	506,571.84	479,477.38	481,852.38 100.0
DELTA	S END S SULPHUR RV BR N END S SULPHUR	.227	8127	1,081,839.96	40,528.52	120,293.70 11.7
SH 19	RVBR					
0400-01-020						
BRF 946(9)	RECONST & REHABILITATE BRIDGES &					
DELTA	N END S SULPHUR RV BR 0.44 MI N OF	.324	8128	740,850.77	54,079.99	353,997.14 50.3
SH 19	HOPKINS CO LINE					
0400-01-021						
BHF 946(10)	RECONST & REHABILITATE BRIDGES &					
HOPKINS	0.38 MI S OF DELTA CO LINE S END OF S	.270	8129	527,463.39	29,666.41	223,356.30 44.5
SH 19	SULPHUR RV BR					
0400-02-031						
BRF 946(9)	RECONST & REHABILITATE BRIDGES &					
WORK ORDER- 12-17-84	WORK BEGAN- 02-12-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 17					
NEOSHO CONSTRUCTION COMPANY,						
	CONTRACT 10840034	TOTALS	\$	2,350,154.12	124,274.92	697,647.14 31.0
LAMAR ETC		.000	0066	2,047,625.55	.00	1,466,793.76 100.0
FM 137 ETC						
0435-01-034 ETC						
MC 435-1-34	SEAL COAT					
WORK ORDER- 02-12-85	WORK BEGAN- 05-20-85					
DATE WORK COMPLETED- 08-14-85						
CONTRACT WORKING DAYS- 123	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 99					
MISSOURI PETROLEUM PRODUCTS COMPANY						
	CONTRACT 01850021	TOTALS	\$	2,047,625.55	.00	1,466,793.76 100.0

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MONTHLY CONSTRUCTION REPORT
AS OF SEP 12, 1985

DISTRICT 01		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
CONTRACT IDENTIFICATION AND INFORMATION						
FANNIN	IN BONHAM ON RUSSELL ST FR CENTER ST W	.321	8089'	69,670.20'	.00'	.00'
MH 723	AGNEW ST					
8601-01-001	RECONSTRUCT GRADING, STRUCTURES, BASE					
M A601(1)						
FANNIN	IN BONHAM ON PECAN ST FR NANCY LEE ST N	.581	8090'	234,703.65'	.00'	.00'
MH 724	PROP US 82 FRTG					
8609-01-001	RD					
M A609(1)	RECONSTRUCT GRADING, STRUCTURES, BASE					
FANNIN	ON ISLAND BAYOU RD FR SH 78, SEE BOYD	.863	8109'	238,977.35'	.00'	.00'
MH 802	AVE IN BONHAM					
8612-01-001	RECONSTRUCT GRADING, STRUCTURES, BASE					
M A612(1)						
WORK ORDER- 08-09-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 3					
ERGO CONSTRUCTION, INC.						
	CONTRACT 07850002	TOTALS	\$	543,351.20'	.00'	.00'
FANNIN	FM 2029, L. 5 MI S OF TELEPHONE 4.643 MI E	4.643	4700'	812,176.64'	23,758.07'	776,020.87' 100.0
FM 429	GR, STRS, BS & SURF					
2945-01-003						
FH-L 15-1(1)						
WORK ORDER- 09-06-84	WORK BEGAN- 09-10-84					
DATE WORK COMPLETED- 07-26-85						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 50					
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
	CONTRACT 08840002	TOTALS	\$	812,176.64'	23,758.07'	776,020.87' 100.0
FRANKLIN	AT REST AREA, 4.0 MI W OF MT VERNON	.000	9038'	482,000.00'	45,651.00'	450,338.44' 98.7
IH 30						
0610-02-021	MODIFY EXISTING REST AREAS					
IR 30-2(67)143						
WORK ORDER- 10-17-84	WORK BEGAN- 04-08-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 107					
J K W CONSTRUCTION, INC.						
	CONTRACT 09840012	TOTALS	\$	482,000.00'	45,651.00'	450,338.44' 98.0
GRAYSON	AT FM 1417	.000	6528'	23,500.00'	.00'	.00'
US 75						
0047-03-041	INSTALLATION OF FLASHING BEACONS					
HES 000(218)						
WORK ORDER- 02-04-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 63					
JAMES NEW CO.						
	CONTRACT 01850032	TOTALS	\$	23,500.00'	.00'	.00'
GRAYSON	US 82 E MKT RR U/P IN WHITESBORO	2.447	1669'	151,774.55'	112,886.09'	142,959.77' 99.1
SH 56						
0045-02-023	PLANE EXIST PVT SEAL COAT & 1-1/2					
CSR 45-2-23, ETC.						
GRAYSON	DENNISON, N RED RIVER(SBL)	3.662	1670'	290,217.32'	.00'	321,223.72' 99.9
US 75						
0047-01-045	PLANE EXIST PVT SEAL COAT & 1-1/2					
CSR 47-1-45						
GRAYSON	RANDY ST MKT RR U/P (WALNUT ST) IN WHITESBORO	1.397	1671'	117,821.31'	62,076.16'	79,543.81' 71.0
LP 441						
0081-08-003	PLANE EXIST PVT SEAL COAT & 1-1/2					
CSR 81-8-3						

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DISTRICT 01

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
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	\$ 7,953.41	\$ 159,069.67	100.0
REPL BRIDGE & RECONST APPRS							
GRAYSON FM 901 1379-01-016 BRS 3479(1)	AT MUSTANG CRK, 1.2 MI S OF US 82	.227	8126	\$ 201,723.36	\$ 9,942.29	\$ 198,848.72	100.0
REPL BRIDGE & RECONST APPRS							
WORK ORDER- 10-12-84		WORK BEGAN- 10-16-84					
DATE WORK COMPLETED- 07-01-85							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 68					
ZACK BURKETT CO.		CONTRACT 09840022		TOTALS	\$ 361,599.46	\$ 17,895.70	\$ 357,918.39 100.0
GRAYSON FM 120 0728-01-017 MG A512(3)	IN DENISON AT VICK STREET	.000	8130	\$ 53,933.20	\$ 32,210.18	\$ 32,210.18	64.0
INSTALL TRAFFIC SIGNAL							
WORK ORDER- 12-07-84		WORK BEGAN- 08-06-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED- 13					
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 109					
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 11840009		TOTALS	\$ 53,933.20	\$ 32,210.18	\$ 32,210.18 64.0
GRAYSON US 377 0081-07-011 E 81-7-11	2.0 MI NE OF DENTON CD LINE 2.5 MI N OF TIOGA	1.995	2506	\$ 4,190,992.41	\$ 277,614.77	\$ 2,299,522.17	57.7
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- 231		PERCENT TIME USED- 38					
J. D. ABRAMS, INC.		CONTRACT 11840026		TOTALS	\$ 4,190,992.41	\$ 277,614.77	\$ 2,299,522.17 57.0
GRAYSON US 75 0047-18-007 F 539(43)	S OF SP 503 FM 120	3.467	8131	\$ 12,338,604.19	\$.00	\$ 4,230,532.94	36.3
GR, STRS, FLEX BS, CONC PAV, ACP & 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- 121		PERCENT TIME USED- 19					
THE R. E. HABLE COMPANY		CONTRACT 12840033		TOTALS	\$ 12,338,604.19	\$.00	\$ 4,230,532.94 36.0
HOPKINS MH 714 8804-01-001 MR A804(1), ETC.	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
REPAIR & RESURFACE							
HOPKINS MH 713 8897-01-001 MR A807(1)	IN SULPHUR SPRINGS ON S DAVIS ST FR IH 30 TO HINNANT S T	1.189	8094	\$ 143,712.04	\$ 4.03	\$ 147,157.93	100.0
REPAIR & RESURFACE							
HOPKINS MH 713 8808-01-001 MR A808(1)	IN SULPHUR SPRINGS ON N DAVIS ST FR FM 2285 TO HOUSTON ST	.980	8095	\$ 109,725.22	\$ 15,292.46	\$ 108,430.74	100.0
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

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DISTRICT 01		* PD *	CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP *
HOPKINS IH 30, 1.5 MI E OF BRASHEAR, S TO FM 1567		6.817	2036	781,413.07	45,322.87	775,233.83
FM 3389 NR GREENVIEW						100.0
3370-01-002						
A 3370-1-2 GR, STRS, BS & SURF						
WORK ORDER- 11-10-83		WORK BEGAN- 11-16-83				
DATE WORK COMPLETED- 07-18-85						
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 182		PERCENT TIME USED- 91				
A. K. GILLIS & SONS, INC.						
CONTRACT 10830029		TOTALS		781,413.07	45,322.87	775,233.83

HUNT IN GREENVILLE AT INT OF SH 34 & US 69		.000	8077	17,390.00	.00	.0
SH 34						
0173-07-024						
MG 9052(3) INSTALL & UPGRADE TRAFFIC SIGNALS						
HUNT IN GREENVILLE AT INT FM 1570 & US 69		.000	8079	56,834.50	37,360.16	37,360.16
FM 1570						69.1
2276-01-006						
MG 9052(3) INSTALL & UPGRADE TRAFFIC SIGNALS						
HUNT IN GREENVILLE AT INT STONEWALL ST AND US 69		.000	8078	15,392.00	.00	.0
MH 729						
8709-01-001						
MG 9052(3) INSTALL & UPGRADE TRAFFIC SIGNALS						
WORK ORDER- 03-25-85		WORK BEGAN- 08-13-85				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-		PERCENT TIME USED-				
DURABLE SPECIALTIES, INC.						
CONTRACT 02850011		TOTALS		89,616.50	37,360.16	37,360.16
*****						43.0
HUNT ROCKWALL C/L FM 1570		10.608	0325	484,122.83	28,353.01	481,332.06
IH 30						100.0
0009-13-071						
MC 9-13-71 PLANT MIX SEAL						
WORK ORDER- 04-15-85		WORK BEGAN- 05-13-85				
DATE WORK COMPLETED- 07-10-85						
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 87				
W. A. MCKENZIE ASPHALT COMPANY						
CONTRACT 03850030		TOTALS		484,122.83	28,353.01	481,332.06
*****						100.0
HUNT AT SH 276 & FM 35 IN QUINLAN		.000	0363	86,884.14	.00	.0
SH 34						
0173-06-024						
MC 173-6-24, ETC. INSTALL TRAFFIC SIGNALS						
HUNT AT FM 751 NR QUINLAN		.000	0364	51,515.86	.00	.0
FM 35						
0641-01-017						
MC 641-1-17 INSTALL 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 03850054		TOTALS		138,400.00	.00	.0

HUNT ETC SEE COMMISSION MINUTE #82952		.000	0582	826,616.32	181,866.78	619,034.44
SH 11 ETC						78.8
0083-01-019 ETC						
MR 9075(1) REPAIR PAVEMENT AND ACP SURFACE						
WORK ORDER- 05-31-85		WORK BEGAN- 06-18-85				
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 60				
W. A. MCKENZIE ASPHALT COMPANY						
CONTRACT 04850009		TOTALS		826,616.32	181,866.78	619,034.44
*****						78.3

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

MONTHLY CONSTRUCTION REPORT
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DISTRICT 01

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
HUNT FM 499 0009-07-020 BRO 1(13), ETC.	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	5,655.51	182,911.39	93.2
HUNT FM 499 0009-07-023 MC 9-7-23	AT WOLFE CR. RELIEF REPL BRIDGES & RECONST APPROACHES	.094	0545	52,204.41	1,498.22	48,470.06	95.6
HUNT FM 1903 1496-02-009 BRS 1(42(3))	AT ELM CREEK, 0.2 MI W OF IH 30 REPL BRIDGES & RECONST APPROACHES	.151	8108	138,578.78	4,159.28	134,506.56	99.9
WORK ORDER- 06-20-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 137	WORK BEGAN- 07-06-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 114						
C. T. MARTIN, INC.	CONTRACT 05840043	TOTALS		393,004.23	11,313.01	365,888.01	95.0
HUNT IH 30 0009-13-068 IRG 30-2(66)093	AT IH 30 N FRTG RD W/SH 34 & KARI LANE TRAFFIC SIGNALS	.000	9032	70,234.00	4,499.20	66,158.00	99.1
WORK ORDER- 11-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 26	WORK BEGAN- 04-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 87						
DURABLE INCORPORATED	CONTRACT 10840011	TOTALS		70,234.00	4,499.20	66,158.00	99.7
LAMAR SH 19 0136-05-034 FR 381(10)	3.4 MI S OF PARIS CITY LMTS 7.043 MI SO. GR & STRS	7.043	8072	1,246,917.24	55,474.94	1,031,678.59	87.4
LAMAR SH 19 0136-06-032 FR 381(10)	0.7 MI S OF PARIS CITY LMTS 2.7 MI SOUTH GR & STRS	2.521	8073	562,268.08	5,621.00	520,219.19	97.7
WORK ORDER- 02-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 240	WORK BEGAN- 03-08-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 107						
T. RICHARD VARDEMAN, INC.	CONTRACT 01840022	TOTALS		1,809,185.32	61,095.94	1,551,897.78	90.0
LAMAR FM 79 0688-02-027 M A751(1)	AT LP 469 IN PARIS RECONST GR, FLEX BS, ACP, CONC C&G,	.000	8091	207,464.83	29,617.44	64,401.94	32.6
WORK ORDER- 02-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 13	WORK BEGAN- 05-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 29						
GIST CONSTRUCTION COMPANY	CONTRACT 01850033	TOTALS		207,464.83	29,617.44	64,401.94	32.0
LAMAR US 82 1690-01-051 HES 000S(345)	AT PINE MILL RD IN PARIS INSTALL TRAFFIC SIGNAL	.000	6529	56,636.13	.00	.00	.0
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-	WORK BEGAN- 09-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SIG-OP SYSTEMS, INC.	CONTRACT 05850008	TOTALS		56,636.13	.00	.00	.0

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DISTRICT 01		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH * NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
LAMAR	FM 1497 AT BIARDSTOWN, E FM 905	3.523	2042'	674,771.91'	79,356.64'	343,024.20' 53.5
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-	93	PERCENT TIME USED-	52			
A. K. GILLIS & SONS, INC.						
	CONTRACT 09840002	TOTALS		\$ 674,771.91'	79,356.64'	343,024.20' 53.5

RAINS	2.2 MI SE OF SH 19 S&E FM 779	2.517	0600'	641,017.78'	98,835.91'	125,554.66' 20.6
FM 3274						
3179-01-005						
A 3179-1-5	GRADING, STRUCTURES, BASE AND SURFACE					
WORK ORDER-	07-05-85	WORK BEGAN-	07-15-85			
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED-	32	PERCENT TIME USED-	27			
A. K. GILLIS & SONS, INC.						
	CONTRACT 06850022	TOTALS		\$ 641,017.78'	98,835.91'	125,554.66' 20.6

RED RIVER	FM 410 IN DETROIT 4.4 MI NE	4.482	2041'	729,210.93'	134,203.12'	273,270.18' 39.4
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-	68	PERCENT TIME USED-	45			
GIST CONSTRUCTION COMPANY						
C. T. MARTIN, INC.						
	CONTRACT 09840040	TOTALS		\$ 729,210.93'	134,203.12'	273,270.18' 39.4

RED RIVER	RED RIVER CO LINE FM 2573	11.202	0037'	2,622,487.73'	314,393.70'	1,639,978.97' 66.0
US 82						
0045-12-047						
CSR 45-12-47	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-	101	PERCENT TIME USED-	56			
D. L. LENNON INCORPORATED -						
CONTRACTOR						
DAVID BUSTER, INC.						
	CONTRACT 12840060	TOTALS		\$ 2,622,487.73'	314,393.70'	1,639,978.97' 66.0

DISTRICT CONTRACT AMOUNT					42,548,148.37	
DISTRICT ESTIMATES THIS MONTH					2,335,820.27	
DISTRICT TOTAL ESTIMATES PAID TO DATE					18,560,591.32	

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DISTRICT 02		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* NO *	AMOUNT	ESTIMATE	TO DATE	COMP
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* AMOUNT	* ESTIMATE	* TO DATE	* COMP
ERATH	VARIOUS HIGHWAYS IN ERATH, SOMERVELL, JOHNSON AND TARRANT COUNTIES	3.935	0790' \$ 949,423.60'	193,450.41'	1,116,634.61'	17.0
US 67						
0079-04-035						
CSR 79-4-35, ETC.	PLANT MIX SEAL COAT					
WORK ORDER- 05-07-85	WORK BEGAN- 07-01-85					
DATE WORK COMPLETED- 08-22-85						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 98					
APAC - TEXAS, INC.						
CONTRACT 04850027		TOTALS	\$ 949,423.60'	193,450.41'	1,116,634.61'	17.0
ERATH	FR LP 195 W OF STEPHENVILLE TO US 281	3.017	8115' \$ 3,061,608.37'	.00'	2,504,610.11'	91.4
US 67						
0079-05-031						
MA-F 164(18)	WDN GR, STRS, BASE & 1-CST					
ERATH	FR US 281 TO LP 195 E OF STEPHENVILLE	2.212	8116' \$ 710,180.53'	.00'	644,311.65'	95.8
US 377						
0080-01-034						
MA-F 164(18)	WDN GR, STRS, BASE & 1-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- 383	PERCENT TIME USED- 77					
J. H. STRAIN & SONS, INC.						
CONTRACT 08830017		TOTALS	\$ 3,771,788.90'	.00'	3,148,921.76'	88.0
ERATH	AT FM 988 IN STEPHENVILLE	.000	0021' \$ 51,800.00'	.00'	49,210.00'	100.0
US 67						
0079-05-034						
MC 79-5-34	TRAFFIC SIGNALS					
WORK ORDER- 01-08-85	WORK BEGAN- 03-27-85					
DATE WORK COMPLETED- 08-30-85						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 70					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 12840049		TOTALS	\$ 51,800.00'	.00'	49,210.00'	100.0
HOOD	INT US 377 & FM 208 IN GRANBURY	.000	6860' \$ 38,475.00'	.00'	.00'	.0
US 377						
0080-04-054						
HES 000S(230)	MULTI-PHASE, SOLID STATE, FULL TRAF					
WORK ORDER- 04-19-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 30					
CROWNE-MONROE CONTRACTORS INC.						
CONTRACT 03850009		TOTALS	\$ 38,475.00'	.00'	.00'	.0
HOOD	LP 426 W OF GRANBURY W END BRAZOS RV BR	1.871	8162' \$ 6,575,969.09'	.00'	.00'	.0
US 377						
0080-03-030						
MA-F 92(13)	GR, STRS, BS, ASB & ACP OVERLAY					
WORK ORDER- 08-28-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
DUININCK BROS. & GILCHRIST						
CONTRACT 07850054		TOTALS	\$ 6,575,969.09'	.00'	.00'	.0
HOOD	FM 1543 SE W END ROBINSON CREEK BR	4.015	8162' \$ 918,916.85'	.00'	517,927.57'	71.9
FM 4						
0385-02-013						
SR 3(5)	RECONS. GR, STRS, BASE, AND 2 CRSE.					

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
HOOD W END ROBINSON CR BR FM 2580 IN THORP SPRING		6.619	'8163	\$ 2,063,282.00	\$.00	\$ 479,369.24	32.6
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- 142	PERCENT TIME USED- 28						
J. H. STRAIN & SONS, INC.							
CONTRACT 11840029		TOTALS		\$ 2,982,198.85	\$.00	\$ 997,296.81	35.0
JACK BIG CRK, 3.4 MI NE OF CR 127		.135	'8129	\$ 181,607.20	\$ 7,085.00	\$ 165,597.57	100.0
CR 128							
0902-40-001							
BRO 2(11)X	BIG CRK BRIDGE REPLACEMENT						
WORK ORDER- 10-25-84	WORK BEGAN- 11-07-84						
DATE WORK COMPLETED- 07-03-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 112						
J. H. STRAIN & SONS, INC.							
CONTRACT 09840009		TOTALS		\$ 181,607.20	\$ 7,085.00	\$ 165,597.57	100.0
JOHNSON AT QUILL MILLER CR 2.3 & 2.4 MI E OF IH		.390	'8165	\$ 648,902.10	\$.00	\$.00	.0
CR 521							
0902-50-012							
BRO 2(20)X	REPLACE TWO BRIDGES AND APPROACHES						
WORK ORDER- 08-14-85	WORK BEGAN- 09-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1						
PLANO BRIDGE AND CULVERT							
CONTRACT 07850010		TOTALS		\$ 648,902.10	\$.00	\$.00	.0
JOHNSON AT AT&SF RR N OF CLEBURNE		.000	'1374	\$ 61,166.00	\$.00	\$.00	.0
SH 174							
0019-01-084							
C 19-1-84	ADD CRASH WALLS TO EXISTING BENTS						
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-						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08850014		TOTALS		\$ 61,166.00	\$.00	\$.00	.0
JOHNSON WILLIAMS ST IN CLEBURNE AT W BUFFALO CRK		.082	'8123	\$ 264,586.00	\$ 7,365.00	\$ 266,639.75	100.0
CITY ST							
0902-50-015							
BRO 2(12)X	REPL. BRIDGE & APPRS						
WORK ORDER- 11-02-84	WORK BEGAN- 01-07-85						
DATE WORK COMPLETED- 05-30-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 106						
BROWN & BLAKNEY, INC.							
CONTRACT 09840030		TOTALS		\$ 264,586.00	\$ 7,365.00	\$ 266,639.75	100.0
JOHNSON AT 3.9 & 5.8 MI S OF BURLESON		.000	'9239	\$ 207,000.00	\$ 1,876.27	\$ 204,253.80	100.0
IH 35W							
0014-03-058							
IR 35W-5(91)403	REHAB OF SAFETY REST AREAS						
WORK ORDER- 11-09-84	WORK BEGAN- 02-05-85						
DATE WORK COMPLETED- 08-08-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 100						
J K W CONSTRUCTION, INC.							
CONTRACT 10840012		TOTALS		\$ 207,000.00	\$ 1,876.27	\$ 204,253.80	100.0

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DISTRICT 02		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH				
JOHNSON	AT JOHNSON AVE IN BURLESON	.000	1308'	38,680.91'	1,934.05'	38,680.91' 100.0
SP 50						
0014-14-009						
MC 14-14-9	MULTI-PHASE, SOLID STATE FULL					
WORK ORDER- 11-12-84	WORK BEGAN- 03-26-85					
DATE WORK COMPLETED- 07-11-85						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 77					
SIG-OP SYSTEMS, INC.						
	CONTRACT 10840028	TOTALS		\$ 38,680.91'	1,934.05'	38,680.91' 100.0

JOHNSON	IN CLEBURNE ON GRANBURY ST AT FM 1192	.000	8142'	38,289.67'	1,914.48'	38,289.67' 100.0
MH 328						
8055-02-002						
MG 8055(2), ETC.	TRAFFIC SIGNALS					
JOHNSON	IN CLEBURNE ON GRANBURY ST AT WOODARD ST	.000	8143'	25,056.99'	1,252.85'	25,056.99' 100.0
MH 328						
8055-02-003						
MG 8055(3)	TRAFFIC SIGNALS					
WORK ORDER- 11-12-84	WORK BEGAN- 04-02-85					
DATE WORK COMPLETED- 07-11-85						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 73					
SIG-OP SYSTEMS, INC.						
	CONTRACT 10840042	TOTALS		\$ 63,346.66'	3,167.33'	63,346.66' 100.0

JOHNSON	AT W BUFFALO CREEK IN CLEBURNE	.119	8161'	265,817.53'	27,923.35'	235,987.76' 97.6
FM 1192						
1513-02-024						
BRM 8057(1)	REPLACE BRIDGE AND APPROACHES AND					
WORK ORDER- 12-05-84	WORK BEGAN- 02-08-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 157					
DAN BUCKNER, INC.						
	CONTRACT 11840012	TOTALS		\$ 265,817.53'	27,923.35'	235,987.76' 97.0

PALO PINTO	REST AREAS, 18.0 MI W OF WEATHERFORD	.000	9241'	186,800.00'	.00'	168,311.50' 94.8
IH 20						
0314-02-033						
IR 20-4(184)390	REHAB OF SAFETY REST AREAS					
WORK ORDER- 10-05-84	WORK BEGAN- 10-26-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 21					
WORKING DAYS CHARGED- 60	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	0093'	43,813.18'	.00'	41,622.52' 99.9
SH 199						
0171-03-041						
MC 171-3-41	TRAFFIC SIGNALS					
WORK ORDER- 02-14-85	WORK BEGAN- 07-02-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 87					
SIG-OP SYSTEMS, INC.						
	CONTRACT 01850016	TOTALS		\$ 43,813.18'	.00'	41,622.52' 99.9

PARKER		8.373	1211'	981,663.30'	.00'	898,453.40' 97.4
IH 20						
9999-99-999						
I 20-4(170)421	GR, STRS, BASE, ACP, CONC PAV,					
WORK ORDER- 04-07-83	WORK BEGAN- 05-03-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED- 20					
WORKING DAYS CHARGED- 506	PERCENT TIME USED- 97					
HOLLOWAY CONSTRUCTION CO.						
	CONTRACT 03830023	TOTALS		\$24,978,709.84'	.00'	\$22,861,409.56' 96.0

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DISTRICT 02		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
PARKER FM 51, S HOOD CO LINE		12.413	6868	\$ 3,475,772.25	.00	\$ 555,438.74	28.0		
SH 171									
0365-01-026									
SR 849(6) WIDEN GR, SMALL STRS, BASE & SURFACE									
WORK ORDER- 05-23-85		WORK BEGAN- 05-29-85							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 270		PERCENT TIME USED- 21							
WORKING DAYS CHARGED- 57									
L-W-B CONSTRUCTION COMPANY, INC.		CONTRACT 05850004		TOTALS		\$ 3,475,772.25	.00	\$ 555,438.74	16.0
PARKER W EDGE OF COURTHOUSE SQUARE, E IH 20 AT RAMP Z		6.297	1327	\$ 2,320,659.71	.00	\$ 345,700.89	74.9		
US 80									
0008-03-062									
CSR 8-3-62 SEAL JNTS & CRACKS, LEV-UP, FAB									
WORK ORDER- 06-10-85		WORK BEGAN- 07-12-85							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 75		PERCENT TIME USED- 48							
WORKING DAYS CHARGED- 36									
DUININCK BROS. & GILCHRIST		CONTRACT 05850051		TOTALS		\$ 2,320,659.71	.00	\$ 345,700.89	15.0
TARRANT IH 820/IH 30 INTCHG (BRIDGEWOOD DR STRS AND APPRS)		.000	9236	\$ 4,780,180.60	74.384	\$ 3,106,631.38	68.5		
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-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 380		PERCENT TIME USED- 67							
WORKING DAYS CHARGED- 253									
ALLAN CONSTRUCTION CO., INC.		CONTRACT 01840020		TOTALS		\$ 4,780,180.60	74.384	\$ 3,106,631.38	68.0
TARRANT AT INT IH 20 FRGT RDS & MATLOCK RD IN ARLINGTON		.000	9237	\$ 57,500.00	19.147	\$ 19,147.00	38.4		
2374-05-022									
IRG 20-4(181)450 TRAFFIC SIGNALS									
WORK ORDER- 02-08-84		WORK BEGAN- 09-10-84							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 388							
WORKING DAYS CHARGED- 233									
JAMES NEW CO.		CONTRACT 01840030		TOTALS		\$ 57,500.00	19.147	\$ 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	\$ 2,233,695.17	100.0		
0008-13-109									
IR 820-4(182)455, ETC GR, DRAIN FACIL, FLEX BS, ACP, CONC PAV									
WORK ORDER- 02-01-84		WORK BEGAN- 02-20-84							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 360		PERCENT TIME USED- 69							
WORKING DAYS CHARGED- 250									
ALLAN CONSTRUCTION CO., INC.		CONTRACT 01840039		TOTALS		\$ 2,779,255.45	82.329	\$ 2,689,429.18	100.0
TARRANT IN FT WORTH ON BEDFORD-ARLINGTON ST AT WFOK TRINITY RI VER		.186	8140	\$ 498,885.39	577.46	\$ 464,409.26	99.9		
0902-48-042									
BRO 2(3)X BRIDGE & APPROACHES									
WORK ORDER- 03-07-84		WORK BEGAN- 03-21-84							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 154							
WORKING DAYS CHARGED- 231									
DAN BUCKNER, INC.		CONTRACT 02840003		TOTALS		\$ 498,885.39	577.46	\$ 464,409.26	99.9

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DISTRICT 02

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
TARRANT AT SPROLES DR IN BENBROOK		.000	1506	\$ 38,000.00	\$ 32,442.50	\$ 32,442.50	89.8
US 377							
0080-07-061							
MC 80-7-61 TRAFFIC SIGNALS							
WORK ORDER- 03-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 27							
BILLY RAY NEWSOM COMPANY, INC.							
CONTRACT 02850014		TOTALS		\$ 38,000.00	\$ 32,442.50	\$ 32,442.50	89.8
TARRANT AT IH 20 & US 377 INTCHG IN FT WORTH		.000	1530	\$ 37,155.00	.00	\$ 33,446.12	94.7
IH 20							
0008-16-013							
C 8-16-13 LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 39							
ED A. WILSON INC.							
CONTRACT 02850022		TOTALS		\$ 37,155.00	.00	\$ 33,446.12	94.0
TARRANT AT CLEAR FORK		.271	1584	\$ 1,096,177.09	\$ 29,476.63	\$ 635,435.09	61.1
SH 183							
0008-12-053							
CD 8-12-53 WIDEN GR, STR & CONC PAV							
WORK ORDER- 03-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 95							
AUSTIN BRIDGE COMPANY							
CONTRACT 02850031		TOTALS		\$ 1,096,177.09	\$ 29,476.63	\$ 635,435.09	61.0
TARRANT AT NAVAJO ST IN KELLER		.000	1656	\$ 38,500.00	\$ 34,422.25	\$ 34,422.25	94.6
FM 1709							
1603-03-013							
MC 1603-3-13 TRAFFIC SIGNALS							
WORK ORDER- 03-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 32							
MICA CORPORATION							
CONTRACT 02850048		TOTALS		\$ 38,500.00	\$ 34,422.25	\$ 34,422.25	94.0
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 204							
SOUTHWESTERN ELECTRIC COMPANY, INC.							
CONTRACT 03840020		TOTALS		\$ 30,095.00	.00	.00	.0
TARRANT W OF BEACH ST IN FT WORTH, E DALLAS CD		15.498	9405	\$ 229,182.55	.00	.00	33.9
IH 30							
1068-02-073							
IR 30-41621016 REMOVE & REPLACE INTERSTATE GUIDE							
WORK ORDER- 04-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 18							
MICA CORPORATION							
CONTRACT 03850006		TOTALS		\$ 229,182.55	.00	.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	IH 35W IH 820	6.683	'8080'	\$ 1,913,332.43	\$.00	\$ 1,047,874.78	91.8
SH 121							
0363-03-029							
CSR 363-3-29							
FABRIC UNDERSEAL, ACP OVERLAY AND							
WORK ORDER-	04-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	78						
WORK BEGAN-	05-08-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	104						
AUSTIN ROAD COMPANY							
CONTRACT 03850027		TOTALS		\$ 1,913,332.43	\$.00	\$ 1,047,874.78	57.0
TARRANT	N OF IH 30 S OF LANCASTER AVE IN FT WORTH	.606	'0652'	\$ 94,996.43	\$ 3,515.00	\$ 95,932.55	100.0
US 287							
0172-06-054							
HES 000S(431)							
PLANT MIX SEAL							
WORK ORDER-	05-07-85						
DATE WORK COMPLETED-	08-05-85						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	45						
WORK BEGAN-	07-08-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	100						
APAC - TEXAS, INC.							
CONTRACT 04850012		TOTALS		\$ 94,996.43	\$ 3,515.00	\$ 95,932.55	100.0
TARRANT	IH 30 WHITE SETTLEMENT RD	2.535	'0798'	\$ 665,337.39	\$ 391,894.68	\$ 484,145.23	77.3
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-	60						
WORK BEGAN-	07-29-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	133						
APAC - TEXAS, INC.							
CONTRACT 04850024		TOTALS		\$ 665,337.39	\$ 391,894.68	\$ 484,145.23	77.0
TARRANT	SP 344 IN AZLE LAKE WORTH	7.316	'0797'	\$ 1,750,888.42	\$ 969,281.80	\$ 1,566,385.56	94.1
SH 199							
0171-04-040							
CSR 171-4-40							
MEMBRANE UNDERSEAL, ACP OVERLAY &							
WORK ORDER-	05-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	59						
WORK BEGAN-	05-20-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	98						
DUININCK BROS. & GILCHRIST							
CONTRACT 04850026		TOTALS		\$ 1,750,888.42	\$ 969,281.80	\$ 1,566,385.56	94.0
TARRANT	AT IH 20, S OF LAKE ARLINGTON	.000	'0796'	\$ 21,681.00	\$.00	\$.00	.0
US 287							
0172-09-011							
C 172-9-11							
LANDSCAPE DEVELOPMENT							
WORK ORDER-	05-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-							
WORK BEGAN-	00-00-00						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 04850028		TOTALS		\$ 21,681.00	\$.00	\$.00	.0
TARRANT	1.0 MI N OF WATAUGA RD INDUSTRIAL AVE	1.893	'0784'	\$ 339,238.03	\$.00	\$ 24,949.37	17.0
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-	63						
WORK BEGAN-	06-25-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	140						
AUSTIN ROAD COMPANY							
CONTRACT 04850062		TOTALS		\$ 339,238.03	\$.00	\$ 24,949.37	7.0

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*****		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
CONTRACT IDENTIFICATION AND INFORMATION						
TARRANT	RODEO ST MILLER ST IN FT WORTH	2.211	0780'	\$ 820,810.52'	.00'	172,213.14' 82.6
LP 496						
0172-01-034						
CSR 172-1-34	MEMBRANE UNDERSEAL, ACP OVERLAY &					
WORK ORDER- 05-09-85	WORK BEGAN- 06-12-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 102					
AUSTIN ROAD COMPANY	CONTRACT 04850064	TOTALS		\$ 820,810.52'	.00'	172,213.14' 22.0

TARRANT	AT INTCHG W/ IH 30 (PINE ST) IN FT WORTH	.000	9257'	\$ 1,371,223.70'	98,485.62'	397,535.83' 30.5
IH 35W						
0014-16-171						
I 35W-5(96)422	GR, DR FAC, ACP, CONC PAV & STRS					
WORK ORDER- 06-06-85	WORK BEGAN- 07-25-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 29					
J. D. ABRAMS, INC.	CONTRACT 04850064	TOTALS		\$ 1,371,223.70'	98,485.62'	397,535.83' 30.0

TARRANT	FM 1938 RANDOL MILL RD	.239	1331'	\$ 208,793.02'	.00'	1,653.00' 23.1
FM 1709						
1603-03-014						
CSR 1603-3-14	GR, FLEX BS, ACP & PAV MARK					
WORK ORDER- 06-10-85	WORK BEGAN- 07-30-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 47					
APAC - TEXAS, INC.	CONTRACT 05850003	TOTALS		\$ 208,793.02'	.00'	1,653.00' .0

TARRANT	FR 0.2 MI N OF TRINITY RIVER TO 0.1 MI S OF JOHNSON CR EEK	3.916	8113'	\$ 21,941,609.00'	.00'	13,255,205.80' 66.0
SH 360						
2266-02-047						
F 1128(8)	GR, STRS, ACP, CONC PAV, SIGN &					
WORK ORDER- 07-25-83	WORK BEGAN- 08-09-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 510	ADD'L DAYS GRANTED- 16					
WORKING DAYS CHARGED- 339	PERCENT TIME USED- 64					
H. B. ZACHRY COMPANY	CONTRACT 05850053	TOTALS		\$ 21,941,609.00'	.00'	13,255,205.80' 63.0

TARRANT	AT UNIVERSITY DR IN FT WORTH	.284	9246'	\$ 1,569,848.26'	19,276.83'	840,733.96' 56.6
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- 179	PERCENT TIME USED- 90					
ALLAN CONSTRUCTION CO., INC.	CONTRACT 06830033	TOTALS		\$ 1,569,848.26'	19,276.83'	840,733.96' 56.0

TARRANT	IH 30 IH 820	2.142	1334'	\$ 1,545,257.57'	.00'	.00' .0
US 80						
0008-04-033						
CSB 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- 30	PERCENT TIME USED- 67					
BRANNAN PAVING COMPANY, INC.	CONTRACT 06840043	TOTALS		\$ 1,545,257.57'	.00'	.00' .0

TARRANT	IH 30 IH 820	2.142	1334'	\$ 1,545,257.57'	.00'	.00' .0
US 80						
0008-04-033						
CSB 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- 30	PERCENT TIME USED- 67					
BRANNAN PAVING COMPANY, INC.	CONTRACT 06850026	TOTALS		\$ 1,545,257.57'	.00'	.00' .0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TARRANT	SH 199 AZLE AVE	.807	1355	\$ 465,345.47	.00	27,376.49	39.4
SH 183 0094-05-042 CSR 94-5-42 ASPH BS,FABRIC UNDERSEAL,ACP							
WORK ORDER- 07-09-85	WORK BEGAN- 07-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 45						
APAC - TEXAS, INC.							
CONTRACT 06850085		TOTALS		\$ 465,345.47	.00	27,376.49	6.0
TARRANT	SH 183 BIG BEAR CREEK	4.412	1369	\$19,808,662.87	17,032.17	17,032.17	.0
SH 121 0364-01-052 MA-F 1120(21) GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK							
WORK ORDER- 07-25-85	WORK BEGAN- 08-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 921	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 2						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850094		TOTALS		\$19,808,662.87	17,032.17	17,032.17	.0
TARRANT	FR SPUR 303 TO IH 20	1.718	8114	\$ 6,020,870.00	184,977.39	6,042,207.53	100.0
SH 360 2266-02-041 MA-F 1128(9) GR, CONC PAV, STRS, SIGN & PAV MARK							
WORK ORDER- 08-17-83	WORK BEGAN- 09-06-83						
DATE WORK COMPLETED- 05-20-85							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 246	PERCENT TIME USED- 98						
H. B. ZACHRY COMPANY							
CONTRACT 07830052		TOTALS		\$ 6,020,870.00	184,977.39	6,042,207.53	100.0
TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	9248	\$50,357,009.32	.00	\$20,113,869.62	45.1
IH 35W 0014-16-151 I 35W-5(89)417, ETC. GR,DR FAC,ACP,CONC PAV,STRS,ETC.							
WORK ORDER- 09-04-84	WORK BEGAN- 09-12-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1065	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 346	PERCENT TIME USED- 32						
SUNMOUNT CORPORATION							
CONTRACT 07840030		TOTALS		\$50,357,009.32	.00	\$20,113,869.62	45.1
TARRANT	AT SP RR IN FT WORTH	.000	7026	\$ 50,156.00	.00	24,500.50	51.4
IH 35W 0014-16-162 I 35W-5(72)415 GR,DR FAC,ACP,CONC PAV,STRS,ETC.							
WORK ORDER- 09-04-84	WORK BEGAN- 09-12-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1065	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 346	PERCENT TIME USED- 32						
SUNMOUNT CORPORATION							
CONTRACT 07850009		TOTALS		\$ 50,156.00	.00	24,500.50	51.4
TARRANT	AT IH 820 FRTG RDS & FM 156 IN SAGINAW	.000	9258	\$ 64,218.00	.00	.00	.0
IH 360 0006-14-055 IRG-820-4(183)464 TRAFFIC SIGNALS							
WORK ORDER- 08-09-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SIG-OP SYSTEMS, INC.							
CONTRACT 07850026		TOTALS		\$ 64,218.00	.00	.00	.0
TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167	6872	\$24,875,032.93	.00	.00	.0
SH 183 0004-02-069 MA-F 634(36) GR,ACP,DR FAC,CONC PAV,STRS,&SIGNS							
WORK ORDER- 09-06-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		\$24,875,032.93	.00	.00	.0

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DISTRICT 02		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH *	AMOUNT	ESTIMATE	TO DATE	COMP *
CONTRACT IDENTIFICATION AND INFORMATION						
TARRANT	IH 820 SH 183	4.942	6863'\$ 1,209,900.80'\$	.00'\$	.00'	.0'
SH 121 0364-01-057 HES 000S(302)						
CONC TRAF BAR RAIL,MBGF FAB UNDER						
TARRANT	IH 820 SH 183	4.942	1372'\$ 2,124,178.30'\$	.00'\$	.00'	.0'
SH 121 0364-01-059 CSR 364-1-59						
CONC TRAF BAR RAIL,MBGF FAB UNDER						
TARRANT	SH 121 0.4 MI W OF SH 10	2.526	1371'\$ 379,967.48'\$	.00'\$	.00'	.0'
SH 183 0364-05-022 HES 000S(302)						
CONC TRAF BAR RAIL,MBGF FAB UNDER						
TARRANT	SH 121 0.4 MI W OF SH 10	2.526	1373'\$ 1,109,581.50'\$	.00'\$	.00'	.0'
SH 183 0364-05-023 CSR 364-5-23						
CONC TRAF BAR RAIL,MBGF FAB UNDER						
WORK ORDER- 08-26-85		WORK BEGAN- 00-00-00		*****		
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *		
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****		
APAC - TEXAS, INC.		CONTRACT 07850060		TOTALS	\$ 4,823,628.08'\$	.00'\$.00' .0'
*****		*****		*****		
TARRANT	ON WICHITA ST IN EVERMAN AT BRANCH OF VILLAGE CREEK	.075	8128'\$ 121,111.54'\$	6,082.76'\$	118,584.30'	100.0'
CS 0902-48-069 BRO 2(15)X						
BRIDGE & APPRS						
WORK ORDER- 10-11-84		WORK BEGAN- 10-29-84		*****		
DATE WORK COMPLETED- 04-18-85				* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *		
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 133		*****		
REECE CONSTRUCTION CO., INC.		CONTRACT 08840045		TOTALS	\$ 121,111.54'\$	6,082.76'\$ 118,584.30' 100.0'
*****		*****		*****		
TARRANT	INTS OF IH 20 CONN & POLY WEBB RD W/ LITTLE RD & IH 20 FRTG RDS W/LITTLE RD	.000	9250'\$ 111,660.00'\$	.00'\$	.00'	.0'
IH 20 2374-05-027 IRG 20-4(188)445						
TRAFFIC SIGNALS						
WORK ORDER- 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-		*****		
SHARROCK ELECTRIC, INC.		CONTRACT 08850010		TOTALS	\$ 111,660.00'\$	.00'\$.00' .0'
*****		*****		*****		
TARRANT	IN FT WORTH AT IH 20 INTCHG, FRTG RDS, HEMPHILL ST & M KT RR STR	.000	9255'\$ 11,100,238.00'\$	.00'\$	4,512,734.67'	50.9'
IH 35W 0014-16-157 I 35W-5(95)416						
GR, DR FAC, STRS, ACP, CONC PAV, ETC.						
WORK ORDER- 10-26-84		WORK BEGAN- 11-05-84		*****		
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *		
WORKING DAYS CHARGED- 247		PERCENT TIME USED- 69		*****		
H. B. ZACHRY COMPANY		CONTRACT 09840021		TOTALS	\$ 11,100,238.00'\$	.00'\$ 4,512,734.67' 42.0'
*****		*****		*****		
TARRANT	IH 35W IH 820 IN FT WORTH (SECTIONS)	4.696	1305'\$ 57,951.00'\$	.00'\$	.00'	100.0'
IH 20 0008-13-112 MC 8-13-112, ETC.						
REM & REPL. CONCRETE PAVEMENT						
TARRANT	IH 35W IN FT WORTH US 377 (SECTIONS)	2.655	1306'\$ 116,860.00'\$.00'\$	123,315.73'	100.0'
IH 820 0008-14-056 MC 8-14-56						
REM & REPL. CONCRETE PAVEMENT						

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CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	IH 820 TRINITY RIVER IN FT WORTH(SECTION	4.785	'1307'	\$ 55,695.00	\$.00	\$ 69,551.03	100.0
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- 08-29-85				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED- 11		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED- 76		PERCENT TIME USED- 136		*****			
PAUL'S FENCE COMPANY, INC.		CONTRACT 09840041		TOTALS	\$ 230,506.00	\$.00	192,866.76

TARRANT	AT CAMPUS DR	.000	'9254'	\$ 1,659,492.60	\$.00	\$ 1,004,131.31	69.4
IH 20 0008-13-121 IR 20-4(190)439							
REMOVE & REPLACE BRIDGES & APPRS							
WORK ORDER- 10-24-84		WORK BEGAN- 12-05-84		*****			
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 307		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED- 249		PERCENT TIME USED- 81		*****			
AUSTIN BRIDGE COMPANY		CONTRACT 09840042		TOTALS	\$ 1,659,492.60	\$.00	1,004,131.31

TARRANT	IN WATAUGA ON WATAUGA RD FROM US 377 TO STARDUST DR	.458	'8124'	\$ 607,656.12	\$ 18,596.67	\$ 602,535.29	100.0
FM 157 0747-03-040 BRM-MAM B614(2)							
GR, FLEX BS, ASPH CONC PAV & STR							
WORK ORDER- 11-21-83		WORK BEGAN- 11-30-83		*****			
DATE WORK COMPLETED- 06-12-85				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 215		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED- 238		PERCENT TIME USED- 111		*****			
BROWN & BLAKNEY, INC.		CONTRACT 10830043		TOTALS	\$ 1,215,312.25	\$ 37,193.35	1,205,070.59

TARRANT	ON E LANCASTER AVE FROM RIVERSIDE DR TIERNEY RD IN F T WORTH	3.486	'8154'	\$ 249,112.00	\$ 5,366.87	\$ 248,972.87	100.0
MH 553 8606-02-005 MR B606(4)							
GR, DRN FAC, ACP & PAV MRK							
WORK ORDER- 12-05-84		WORK BEGAN- 01-04-85		*****			
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 307		ADD'L DAYS GRANTED- 35		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED- 214		PERCENT TIME USED- 63		*****			
BROWN & BLAKNEY, INC.		CONTRACT 10840004		TOTALS	\$ 1,768,936.51	\$ 189,368.17	952,731.85

TARRANT	ON E LANCASTER AVE FROM TIERNEY RD IH 820 IN FORT WOR TH	1.104	'8160'	\$ 72,984.00	\$ 1,481.48	\$ 73,354.80	100.0
US 80 0008-06-036 M B640(1)							
ROADWAY ILLUMINATION							
WORK ORDER- 11-26-84		WORK BEGAN- 01-24-85		*****			
DATE WORK COMPLETED- 06-26-85				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 123		*****			
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 10840016		TOTALS	\$ 322,096.00	\$ 6,848.35	322,327.60

TARRANT	AT LAMAR BLVD, NEAR IH 30	.152	'6867'	\$ 299,449.90	\$ 36,870.86	\$ 235,381.27	84.1
FM 157 0747-03-046 HES 0005(321)							
GR, FLX BSE, ACP WIDENING, SIGNS &							
WORK ORDER- 11-13-84		WORK BEGAN- 02-25-85		*****			
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 121		*****			
APAC - TEXAS, INC.		CONTRACT 10840044		TOTALS	\$ 299,449.90	\$ 36,870.86	235,381.27

MONTHLY CONSTRUCTION REPORT
AS OF SEP 12, 1985

DISTRICT 02		* PD *	CONTRACT	AMOUNT THIS	*TOTAL ESTIMATE*	%	
*****		* LENGTH * NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *	
TARRANT		.542	8126	\$ 3,674,602.12	20,741.25	\$ 2,930,860.62	84.8
MH 39							
8654-02-005							
M-MG 8654(13)							
GR, STRS, STAB, SUBGR & CONC PAV							
WORK ORDER- 12-08-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280							
WORKING DAYS CHARGED- 315							
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
CONTRACT 11830043		TOTALS		\$ 4,826,340.67	27,376.66	\$ 3,856,680.55	84.0
TARRANT		.000	9256	\$ 1,215,131.32	.00	\$ 1,027,495.94	92.6
AT MARKUM RANCH RD							
IH 20							
0008-16-012							
I 20-4(187)425							
ACP, CONC PAV, STR, SIGN & DELIN							
WORK ORDER- 12-28-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125							
WORKING DAYS CHARGED- 121							
J. D. ABRAMS, INC.							
CONTRACT 11840022		TOTALS		\$ 1,215,131.32	.00	\$ 1,027,495.94	89.0
TARRANT		6.115	6862	\$ 2,388,756.77	42,687.04	\$ 1,632,525.70	71.9
IH 35W IH 820 IN FORT WORTH							
US 287							
0172-06-053							
HES 000S(300)							
CONCRETE MEDIAN BARRIER							
WORK ORDER- 01-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 105							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12840014		TOTALS		\$ 2,388,756.77	42,687.04	\$ 1,632,525.70	71.9
WISE		.880	8138	\$ 838,432.15	-2,403.00	\$ 729,125.58	91.8
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							
WISE		.919	8139	\$ 1,300,498.20	21,280.43	\$ 1,182,428.36	96.0
AT W FORK TRINITY RV & RELIEF E OF BOYD							
SH 114							
0352-02-028							
BRF 1162(1)							
REPLACE BRIDGE & APPROACHES							
WORK ORDER- 03-12-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 260							
J. D. ABRAMS, INC.							
CONTRACT 02840019		TOTALS		\$ 2,138,930.35	18,877.43	\$ 1,911,553.94	94.0
WISE		.000	8082	\$ 16,761,068.00	779,720.49	\$ 5,681,086.67	35.6
1.4 MI W OF US 287 0.9 MI E OF FM 51							
US 380							
0134-07-042							
F 1148(1)							
GR, STRS, BSE, CONC PAV, ACP, SIGNS &							
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 78							
H. B. ZACHRY COMPANY							
CONTRACT 03850035		TOTALS		\$ 16,761,068.00	779,720.49	\$ 5,681,086.67	35.0
WISE		2.615	0781	\$ 794,148.85	49,813.25	\$ 771,719.36	99.9
S INT OF FM 1810 2.6 MI S OF CHICO							
SH 101							
0134-06-029							
CSR 134-6-29, ETC.							
FABRIC UNDERSEAL, ACP OVERLAY & CST							
WORK ORDER- 05-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65							
WORKING DAYS CHARGED- 57							
DUJINICK BROS. & GILCHRIST							
CONTRACT 04850065		TOTALS		\$ 794,148.85	49,813.25	\$ 771,719.36	99.9

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DISTRICT 02

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

WISE	0.86 MI NW OF TARRANT CO LINE TARRANT	.860	1330	\$ 83,095.82	\$.00	27,718.30	50.3
FM 718	COLINE						
1098-01-011							
CD 1098-1-11	RECONST GR, STRS, CEMENT STAB BS & 2						

TARRANT	WISE CO LINE US 81 & 287	3.247	1333	\$ 485,544.24	\$.00	162,005.77	53.4
FM 718							
1098-02-007							
CD 1098-2-7	RECONST GR, STRS, CEMENT STAB BS & 2						

WORK ORDER- 05-31-85	WORK BEGAN- 06-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 54						

BROWN & BLAKNEY, INC.							
	CONTRACT 05850028	TOTALS		\$ 568,640.06	\$.00	189,724.07	35.0

WISE	SEE COMMISSION MINUTES #83266	3.751	1356	\$ 1,437,788.90	\$ 1,095,289.61	1,110,960.81	91.3
US 81	(SECTIONS)						
0013-08-076							
CSB 13-8-76	SEAL COAT & EMULSION SEAL						

WORK ORDER- 07-05-85	WORK BEGAN- 07-31-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 60						

BRANNAN PAVING COMPANY, INC.							
	CONTRACT 06850089	TOTALS		\$ 1,437,788.90	\$ 1,095,289.61	1,110,960.81	91.0

WISE	1.7 MI S OF ALVORD N OF DECATUR	7.730	8032	\$ 13,542,262.45	\$ 438,432.23	4,491,421.39	34.9
US 81							
0013-07-050							
FR 14(29)	RECONST GR & STRS, ASB, CONC PAV						

WORK ORDER- 02-04-85	WORK BEGAN- 02-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 31						

DUININCK BROS. & GILCHRIST							
	CONTRACT 12840066	TOTALS		\$ 13,542,262.45	\$ 438,432.23	4,491,421.39	34.0

	DISTRICT CONTRACT AMOUNT					255,901,256.51	
	DISTRICT ESTIMATES THIS MONTH					4,927,674.75	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					110,603,027.93	

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DISTRICT 03		* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % TO DATE	* COMP *
COOKE ETC		SEE COMMISSION MINUTE #82935	.000	1322	\$16,239,749.82	\$ 946,065.19	\$ 3,968,673.02	25.7	
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- 74									
WORK ORDER- 05-28-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-									
WORKING DAYS CHARGED-									
CLEARWATER CONSTRUCTORS, INC.									
CONTRACT 04850032		TOTALS			\$16,239,749.82	\$ 946,065.19	\$ 3,968,673.02	25.0	
COOKE ETC		SEE COMMISSION MINUTE #82936	.000	1312	\$ 619,546.40	\$ 112,592.62	\$ 633,272.50	100.0	
US 82 ETC									
0044-07-037 ETC									
CSB 44-7-37, ETC.		SEAL COAT							
WORK ORDER- 05-02-85									
DATE WORK COMPLETED- 07-06-85									
CONTRACT WORKING DAYS- 75									
WORKING DAYS CHARGED- 31									
WORK ORDER- 05-28-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-									
WORKING DAYS CHARGED-									
THE PORTER CO., INC.									
CONTRACT 04850051		TOTALS			\$ 619,546.40	\$ 112,592.62	\$ 633,272.50	100.0	
COOKE		AT THROCKMORTON ST IN GAINESVILLE	.000	0823	\$ 43,770.00	\$.00	\$.00	.0	
US 82									
0044-08-038									
CD 44-8-38		TRAFFIC SIGNALS							
COOKE		AT O'NEAL STREET IN GAINESVILLE	.000	6544	\$ 35,630.00	\$.00	\$.00	.0	
FM 372									
0194-03-011									
HES 0005(338)		TRAFFIC SIGNALS							
WORK ORDER- 00-00-00									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 45									
WORKING DAYS CHARGED-									
WORK ORDER- 00-00-00									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-									
WORKING DAYS CHARGED-									
FLORIDA TRAFFIC CONTROL DEVICES, INC.									
CONTRACT 08850031		TOTALS			\$ 79,400.00	\$.00	\$.00	.0	
COOKE		2.6 MI E OF IH 35 TO 3.0 MI E OF IH 35	.462	2503	\$ 353,700.41	\$ 13,300.99	\$ 323,256.46	99.9	
FM 922									
0845-03-030									
E 845-3-30, ETC.		GR, STRS, BASE & SURF							
COOKE		AT ELM FORK OF TRINITY RIVER	.928	2504	\$ 2,226,990.92	\$ 43,675.07	\$ 1,965,498.75	96.5	
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- 366									
WORK ORDER- 01-10-84									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-									
WORKING DAYS CHARGED-									
EAGLE CREEK RESOURCES, INC.									
CONTRACT 11830020		TOTALS			\$ 2,580,691.33	\$ 56,976.06	\$ 2,288,755.21	96.0	
MONTAGUE		NEAR ECL OF NOCONA 5.7 MI EAST	5.662	1310	\$ 391,680.00	\$ 32,062.50	\$ 32,062.50	8.6	
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	\$ 128,408.41	\$ 128,408.41	41.7	
FM 51									
0312-01-041									
CSR 312-1-41		ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 05-09-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-									
WORKING DAYS CHARGED-									
WORK ORDER- 08-29-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-									
WORKING DAYS CHARGED-									
DUJINICK BROS. & GILCHRIST									
CONTRACT 04850056		TOTALS			\$ 715,562.50	\$ 160,470.91	\$ 160,470.91	23.0	

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DISTRICT 03

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE *	* % * COMP *
MONTAGUE ETC SEE COMMISSION MINUTES #83232		.000	0807	\$ 697,522.45	\$ 80,804.95	\$ 674,229.25	100.0
US 82 ETC 0044-04-035 ETC CSB 44-4-35 SEAL COAT							
WORK ORDER- 06-28-85 DATE WORK COMPLETED- 08-02-85 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 15							
THE PORTER CO., INC.							
CONTRACT 06850056		TOTALS		\$ 697,522.45	\$ 80,804.95	\$ 674,229.25	100.0
***** MONTAGUE 2.5 MI S OF FM 2634, FM 2634 *****		2.487	2032	\$ 281,884.75	\$ 32,567.27	\$ 266,118.18	100.0
FM 3428 2569-01-002 A 2569-1-2, ETC. GR, STRS, BS & 2 CST							
MONTAGUE FM 3428, 1.5 MI S OF FM 2634 1.5 MI EAST		1.501	2033	\$ 247,706.90	\$ 32,869.25	\$ 243,129.92	100.0
FM 1106 2751-01-002 A 2751-1-2 GR, STRS, BS & 2 CST							
WCRK ORDER- 09-10-84 DATE WORK COMPLETED- 08-09-85 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 152							
TIMMINS-ANDERSON CORPORATION							
CONTRACT 08840049		TOTALS		\$ 529,591.65	\$ 65,436.52	\$ 509,248.10	100.0
***** MONTAGUE 5.7 MI E OF NOCONA TO SH 59 NR SAINT JO *****		6.352	8097	\$ 1,950,161.33	\$ 15,083.32	\$ 1,799,413.77	100.0
US 82 0044-06-039 MA-F 595(29) GR, FB & 3 CST							
WCRK ORDER- 11-16-83 DATE WORK COMPLETED- 08-06-85 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 231							
ZACK BURKETT CO.							
CONTRACT 10830026		TOTALS		\$ 1,950,161.33	\$ 15,083.32	\$ 1,799,413.77	100.0
***** MONTAGUE ON GREENWOOD ST AT MILLER ST IN BOWIE *****		.044	8099	\$ 193,596.00	\$ 9,533.67	\$ 190,673.40	100.0
MH 256 8111-03-001 MR A111(1) GR, STRS, FLEX BS, 2 CST							
WORK ORDER- 12-17-84 DATE WORK COMPLETED- 07-10-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 90							
BAILEY BRIDGE COMPANY, INC.							
CONTRACT 11840003		TOTALS		\$ 193,596.00	\$ 9,533.67	\$ 190,673.40	100.0
***** MONTAGUE 1.2 MI N OF FM 174 US 81 *****		6.268	8010	\$ 1,101,620.61	\$ 82,360.95	\$ 1,073,140.50	100.0
US 287 0224-03-040 FR 86(17) GRADING & ASPHALTIC CONCRETE PAVE-							
WORK ORDER- 01-23-85 DATE WORK COMPLETED- 07-17-85 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 75							
JAGOE-PUBLIC COMPANY							
CONTRACT 12840012		TOTALS		\$ 1,101,620.61	\$ 82,360.95	\$ 1,073,140.50	100.0
***** WICHITA 0.5 MI W OF BUFFALO CREEK 0.5 MI W OF *****		2.682	1327	\$ 176,481.00	\$.00	\$ 169,020.94	100.0
US 287 0043-08-048 CSB 43-8-48, ETC. JOHNSON ROAD IN IOWA PARK ACP OVERLAY&BACKFILL PVT EDGES							

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DISTRICT 03		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE * COMP *
WILBARGER	FM 925 6.1 MI NORTH	6.155	1329	378,868.00	2,450.00	367,907.95 100.0
US 283						
0124-02-021						
CSB 124-2-21	ACP OVERLAY&BACKFILL PVT EDGES					
WILBARGER	US 287 IN VERNON FM 925	2.150	1328	101,314.00	.00	103,304.24 100.0
US 283						
0124-03-039						
CSB 124-3-39	ACP OVERLAY&BACKFILL PVT EDGES					
WORK ORDER- 05-02-85	WORK BEGAN- 05-20-85					
DATE WORK COMPLETED- 08-09-85						
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 71					
TIMMINS-ANDERSON CORPORATION	CONTRACT 04850019	TOTALS		656,663.00	2,450.00	640,233.13 100.0
WICHITA	0.5 MI W OF JOHNSON RD IN IOWA PARK US	10.503	0803	3,495,493.00	395,436.85	1,435,852.13 43.2
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- 48	PERCENT TIME USED- 28					
TIMMINS-ANDERSON CORPORATION	CONTRACT 05850027	TOTALS		3,495,493.00	395,436.85	1,435,852.13 43.0
WICHITA	IN WICHITA FALLS FR 8TH ST US 287	2.633	8110	386,592.25	20,832.76	300,442.26 82.4
US 277						
0043-09-063	SIGNING					
F 3(28)						
WICHITA	US 287 IN WICHITA FALLS OKLAHOMA STATE/L	12.067	8111	399,904.25	15,294.25	363,337.02 96.3
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- 16					
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 115					
M. E. HUNTER & ASSOCIATES, INC.	CONTRACT 06840001	TOTALS		786,496.50	36,127.01	663,779.28 89.7
WICHITA	IN WICHITA FALLS @ SUNSET STREET AND @	.498	6543	274,905.80	.00	.00 .0
US 277	TANGLEWOOD BLVD					
0156-14-006						
CD 156-14-6	GR, STR, FLEX BS, ACP & HOT ASPH-RUBBER					
WORK ORDER- 08-19-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 95	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
R-TICO, INC.	CONTRACT 07850078	TOTALS		274,905.80	.00	.00 .0
WILBARGER	HARDEMAN C/L PEASE RIVER (SBL ONLY)	10.066	1657	943,114.12	.00	825,052.80 92.0
US 287						
0043-05-075						
CSR 43-5-75	FABRIC JOINT UNDERSEAL & ACP					
WORK ORDER- 03-19-85	WORK BEGAN- 07-17-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 45					
GRAHAM ROAD & BRIDGE CO.	CONTRACT 02850049	TOTALS		943,114.12	.00	825,052.80 92.0

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

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* TIME OF THIS RUN. *

MONTHLY CONSTRUCTION REPORT
AS OF SEP 12, 1985

DISTRICT 03		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH				
WILBARGER	AT PEASE RIVER, 1.1 MI N OF US 70	.430	8107'	1,123,423.50'	.00'	1,026,938.83' 97.3
US 287						
0043-05-074						
BHF 451(22)	GR, BRIDGE WDN, FLEX BS, ACP OVERLAY					
WORK ORDER- 05-11-84	WORK BEGAN- 05-23-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 267	PERCENT TIME USED- 111					
CONCHO CONSTRUCTION COMPANY, INC.						
	CONTRACT 04840922	TOTALS		\$ 1,123,423.50'	.00'	1,026,938.83' 97.0
*****	*****	*****	*****	*****	*****	*****
WILBARGER	0.9 MI E OF FM 1763 0.6 MI W OF FM 433	2.386	0817'	54,745.28'	.00'	14,140.13' 27.1
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	9.165	0819'	209,971.01'	.00'	55,517.04' 27.8
US 287						
0043-07-035						
CSB 43-7-35	HOT RUBBER SEAL COAT					
CLAY	SP 510 IN HENRIETTA MONTAGUE C/L	11.998	0818'	254,801.34'	.00'	157,843.29' 65.2
US 82						
0044-03-032						
CSB 44-3-32	HOT RUBBER SEAL COAT					
WORK ORDER- 07-02-85	WORK BEGAN- 07-25-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 69					
COX PAVING COMPANY						
	CONTRACT 06850088	TOTALS		\$ 519,517.62'	.00'	227,500.37' 46.0
*****	*****	*****	*****	*****	*****	*****
WILBARGER	AT LP 417 IN VERNON	.000	8103'	11,952.00'	140.80'	12,126.20' 100.0
LP 488						
0043-20-005						
M A351(1), ETC.	GR, FLEX BS, 3CST, TRAF SIG &					
WICHITA	AT LP 473 IN WICHITA FALLS	.000	6541'	23,324.00'	979.20'	21,762.80' 100.0
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'	2,614.96'	139,674.27' 100.0
MH 744						
8356-03-001						
M A356(11)	GR, FLEX BS, 3CST, TRAF SIG &					
WORK ORDER- 12-20-84	WORK BEGAN- 02-07-85					
DATE WORK COMPLETED- 07-08-85						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 120					
ZACK BURKETT CO.						
	CONTRACT 11840034	TOTALS		\$ 191,986.40'	3,734.96'	173,563.27' 100.0
*****	*****	*****	*****	*****	*****	*****
YOUNG	AT DRY CREEK, 0.3 MI S OF US 380	.063	8154'	86,048.64'	2,888.97'	87,216.64' 100.0
CR 254						
0903-27-004						
BRO 3(10)X, ETC.	REPLACE BRIDGES & APPROACHES					
THROCKMORTON	AT EAST KINGS CREEK 5.2 MI E OF US 183	.063	8156'	103,802.01'	365.91'	95,911.21' 100.0
FM 209						
1076-01-025						
BRS 800(13)	REPLACE BRIDGES & APPROACHES					
YOUNG	AT RATLIFF BRANCH, 9.0 MI NE OF FM 578 & AT FISH CREEK, 2.0 MI NE OF FM 578	.125	8155'	268,612.26'	3,244.36'	263,255.91' 100.0
FM 209						
1076-02-025						
BRS 800(13)	REPLACE BRIDGES & APPROACHES					
WORK ORDER- 06-04-84	WORK BEGAN- 06-18-84					
DATE WORK COMPLETED- 05-24-85						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 94					
ZACK BURKETT CO.						
	CONTRACT 05840046	TOTALS		\$ 458,462.91'	6,499.24'	446,383.76' 100.0

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DISTRICT 04		* PD *	CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%		
*****		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP *		
ARMSTRONG ETC US 287 ETC 0042-03-031 ETC CSR 42-3-31, ETC.		SEE COMMISSION MINUTE ORDER #81851	.000	0978	947,748.65	19,290.20	964,019.81	100.0
WORK ORDER- 05-29-84 DATE WORK COMPLETED- 06-17-85 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 53		WORK BEGAN- 04-30-85						
MISSOURI PETROLEUM PRODUCTS COMPANY		CONTRACT 05840016	TOTALS	\$ 947,748.65	19,290.20	964,019.81	100.0	

ARMSTRONG US 287 0042-03-030 FR 523(12)		CARSON C/L 6.0 MI W OF CLAUDE	8.520	8004	1,773,888.29	825,306.37	1,551,522.39	92.0
WORK ORDER- 01-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 71		WORK BEGAN- 03-28-85						
J. LEE MILLIGAN, INC.		CONTRACT 12840007	TOTALS	\$ 1,773,888.29	825,306.37	1,551,522.39	92.0	

ARMSTRONG US 287 0042-03-032 FR 523(13)		6.0 MI W OF CLAUDE CLAUDE	6.852	8005	1,326,223.60	622,879.10	1,128,631.29	88.9
WORK ORDER- 01-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 71		WORK BEGAN- 04-03-85						
HERZOG CONTRACTING CORP.		CONTRACT 12840009	TOTALS	\$ 2,306,104.95	1,141,159.01	1,827,973.49	83.0	

ARMSTRONG US 287 0042-04-032 FR 523(14)		5.0 MI E OF CLAUDE GOODNIGHT	5.990	8026	1,297,076.33	28,110.95	1,231,895.55	99.9
WORK ORDER- 01-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 69		WORK BEGAN- 04-03-85						
HERZOG CONTRACTING CORP.		CONTRACT 12840041	TOTALS	\$ 2,484,301.06	40,094.63	2,283,568.91	96.0	

DALLAM US 54 0238-04-021 CSR 238-4-21		CHAMBERLIN SHERMAN C/L	14.900	0008	2,599,923.14	338,946.62	886,370.65	35.8
WORK ORDER- 01-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 103		WORK BEGAN- 04-03-85						
J. H. STRAIN & SONS, INC.		CONTRACT 12840023	TOTALS	\$ 2,599,923.14	338,946.62	886,370.65	35.0	

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DISTRICT 04		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
*****		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
* CONTRACT IDENTIFICATION AND INFORMATION							
DALLAM	HARTLEY C/L NCL OF DALHART	1.540	'0028'	\$ 178,697.40	\$ 116,394.85	\$ 168,489.00	99.2
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	\$ 59,427.30	\$ 91,996.24	94.5
US 87							
0041-01-028							
CSR 41-1-28	GR, FLEX BS, 1 CST & ACP						
HARTLEY	FM 694 DALLAM C/L	4.619	'0030'	\$ 600,091.45	\$ 246,633.69	\$ 464,299.37	81.4
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	\$ 58,209.49	\$ 137,755.62	54.3
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- 89	PERCENT TIME USED- 59						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 12840055	TOTALS		\$ 1,148,222.04	\$ 480,665.33	\$ 862,540.23	79.0

DEAF SMITH	RANDALL C/L 3.6 MI W OF RANDALL C/L	3.598	'0990'	\$ 252,429.78	\$ 99,404.79	\$ 223,817.87	93.3
US 60							
0168-07-032							
CSB 168-7-32	ASHP CONC SURF REHAB, UNDERSEAL &						
RANDALL	3.7 MI E OF DEAF SMITH C/L 5.0 MI E OF DEAF SMITH C/L	1.266	'0991'	\$ 356,333.05	\$ 209,905.67	\$ 210,244.58	62.1
US 60							
0168-08-044							
CSB 168-8-44	ASHP CONC SURF REHAB, UNDERSEAL &						
WORK ORDER- 07-02-85	WORK BEGAN- 07-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 55						
APPIAN CORPORATION							
	CONTRACT 06850013	TOTALS		\$ 608,762.83	\$ 309,310.46	\$ 434,062.38	75.0

DEAF SMITH	1.0 MI N OF US 60 NCL OF HEREFORD	1.032	'0994'	\$ 1,369,124.81	\$.00	\$.00	.0
US 385							
0226-05-032							
CD 226-5-32	GRADING, STORM SEWER, FLEX BASE, ACP &						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
APPIAN CORPORATION							
	CONTRACT 08850064	TOTALS		\$ 1,369,124.81	\$.00	\$.00	.0

GRAY	AT N FORK RED RIVER, 0.1 MI W OF SH 273	.372	'8067'	\$ 637,454.00	\$ 15,996.57	\$ 651,779.80	100.0
FM 2375							
1861-01-007							
BRS 2227(2)	GR, STRS, FLX BS & 2 CST						
WORK ORDER- 07-30-84	WORK BEGAN- 09-28-84						
DATE WORK COMPLETED- 07-18-85							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 96						
GILVIN-TERRILL, INC.							
	CONTRACT 07840035	TOTALS		\$ 637,454.00	\$ 15,996.57	\$ 651,779.80	100.0

HANSFORD ETC	SEE COMMISSION MINUTE #82645	.000	'0106'	\$ 1,281,179.46	\$.00	\$ 1,213,445.92	100.0
SH 207 ETC							
0308-01-007 ETC							
CSR 308-1-7, ETC.	SEAL COAT PROJECTS (EAST PORTION)						
WORK ORDER- 02-12-85	WORK BEGAN- 06-12-85						
DATE WORK COMPLETED- 08-30-85							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 89						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 01850041	TOTALS		\$ 1,281,179.46	\$.00	\$ 1,213,445.92	100.0

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

HUTCHINSON SH 136 0356-01-077 8HF 1053(5) REHABILITATION OF BRIDGE AND		.499	8066	\$ 1,958,722.55	\$ 228,757.15	\$ 671,740.58	36.0
WORK ORDER- 05-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 62							
WORK BEGAN- 05-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 23							
HEAVY-HIGHWAY CONSTRUCTORS, INC. CONTRACT 04850037		TOTALS		\$ 1,958,722.55	\$ 228,757.15	\$ 671,740.58	36.0

HUTCHINSON SH 136 0379-01-026 RRS 1155(2) GR, STRS, BASE & SURF FOR RR GRADE		.763	6545	\$ 3,722,308.36	\$ 352,442.66	\$ 880,579.28	24.9
WORK ORDER- 06-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 38							
WORK BEGAN- 07-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 11							
J. D. ABRAMS, INC. CONTRACT 05850029		TOTALS		\$ 3,722,308.36	\$ 352,442.66	\$ 880,579.28	24.0

MCHILTREE CR 193 0904-04-002 BRO 4(5)X, ETC. REPLACE BRIDGES AND APPROACHES		.231	8071	\$ 100,694.60	\$ 3,803.80	\$ 94,476.93	98.8
WORK ORDER- 03-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 82							
WORK BEGAN- 04-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 51							
AMARILLO ROAD COMPANY CONTRACT 03850004		TOTALS		\$ 392,327.60	\$ 23,553.56	\$ 354,625.28	95.0

OLDHAM IH 40 0090-02-031 IR 40-1(130)016 HEAT SCARIFY ASPH SURF, HOT ASPH		.395	9148	\$ 72,375.90	\$ 32,954.20	\$ 61,151.43	88.9
WORK ORDER- 07-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 122							
WORK BEGAN- 08-28-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 68							
GILVIN-TERRILL, INC. CONTRACT 07840015		TOTALS		\$ 3,630,284.00	\$ 790,315.18	\$ 3,283,498.53	95.0

OLDHAM IH 40 0090-03-036 IR 40-1(130)016 HEAT SCARIFY ASPH SURF, HOT ASPH		17.913	9149	\$ 3,557,908.10	\$ 757,360.98	\$ 3,222,347.19	95.3
WORK ORDER- 07-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 122							
WORK BEGAN- 08-28-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 68							
GILVIN-TERRILL, INC. CONTRACT 07840015		TOTALS		\$ 3,630,284.00	\$ 790,315.18	\$ 3,283,498.53	95.0

OLDHAM IH 40 0090-03-037 IR 40-1(131)035 ACP OVERLAY		1.813	9145	\$ 384,450.66	\$ 6,982.50	\$ 364,736.66	99.8
WORK ORDER- 07-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 118							
WORK BEGAN- 08-28-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 66							
GILVIN-TERRILL, INC. CONTRACT 07840044		TOTALS		\$ 3,481,332.54	\$ 54,241.20	\$ 3,191,814.77	96.0

OLDHAM IH 40 0090-04-044 IR 40-1(131)035 ACP OVERLAY		14.797	9146	\$ 3,096,881.88	\$ 47,258.70	\$ 2,827,078.11	96.0
WORK ORDER- 07-30-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 118							
WORK BEGAN- 08-28-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 66							
GILVIN-TERRILL, INC. CONTRACT 07840044		TOTALS		\$ 3,481,332.54	\$ 54,241.20	\$ 3,191,814.77	96.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER ETC SEE COMMISSION MINUTE #82669		.000	0095	\$ 1,244,700.14	\$ 630,469.93	\$ 1,227,465.17	99.9
US 87 ETC 0041-05-036 ETC CSR 41-5-36, ETC. SEAL COAT							
WORK ORDER- 02-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 54							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 01850017		TOTALS		\$ 1,244,700.14	\$ 630,469.93	\$ 1,227,465.17	99.9
POTTER EAST PORTION OF IH 27 I/C IN AMARILLO (WBL)		.047	8088	\$ 618,201.08	\$ 150,705.84	\$ 493,078.58	83.9
IH 40 0275-01-090 BHI 40-1(133)071 REMOVE AND REPLACE BRIDGE SLAB &							
WORK ORDER- 05-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 73							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03850048		TOTALS		\$ 618,201.08	\$ 150,705.84	\$ 493,078.58	83.9
POTTER WEST OF COULTER ROAD EAST OF EASTERN ST IN AMARILLO		8.504	0988	\$ 91,735.00	\$ 4,344.27	\$ 54,363.00	62.3
IH 40 0275-01-089 C 275-1-89 SEEDING & SODDING FOR EROSION							
WORK ORDER- 05-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 56							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 04850061		TOTALS		\$ 91,735.00	\$ 4,344.27	\$ 54,363.00	62.0
POTTER IH 40, E OF AMARILLO CARSON C/L		4.313	0992	\$ 959,659.80	\$ 118,733.47	\$ 177,652.09	19.4
US 287 0042-01-021 CSB 42-1-21 ASPH CONC SURF REHAB, UNDERSEAL &							
CARSON POTTER C/L ARMSTRONG C/L		.509	0993	\$ 103,722.50	\$ 7,763.02	\$ 7,763.02	7.8
US 287 0042-02-015 CSB 42-2-15 ASPH CONC SURF REHAB, UNDERSEAL &							
WRK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 26							
J. LEE MILLIGAN, INC.							
CONTRACT 06850042		TOTALS		\$ 1,063,382.30	\$ 126,496.49	\$ 185,415.11	18.0
POTTER AT WESTERN, GEORGIA, WASHINGTON & GRAND STREETS IN AMARILLO		.000	9138	\$ 83,636.36	\$ 16,898.57	\$ 62,214.86	78.3
IH 40 0275-01-087 IRG 40-1(129)068 TRAFFIC SIGNALS							
WORK ORDER- 09-18-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 51							
SIG-OP SYSTEMS, INC.							
CONTRACT 08840042		TOTALS		\$ 83,636.36	\$ 16,898.57	\$ 62,214.86	78.0
POTTER 0.25 MI S OF BURLINGTON NORTHERN RR 0.25MI N OF BURLINGTON NORTHERN RR		.501	8056	\$ 1,178,567.50	\$.00	\$.00	.0
FM 1719 1624-01-012 MG C009(1) GR, STRS, FLEX BS, ACP & 2 CST							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED-							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 08850028		TOTALS		\$ 1,178,567.50	\$.00	\$.00	.0

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

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DISTRICT 04

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
ANDALL IH 27 0067-17-010 ID 27-8(14)407	1.5 MI S OF SH 217 US 87 N OF CANYON GR, STRS, ASB & CONC PAV	5.552	'9141'	\$18,365,213.14	\$587,962.28	\$10,600,073.02	60.7
ANDALL IH 27 0168-09-095 ID 27-8(14)407	US 87 N OF CANYON 13.0 MI S OF AMARILLO GR, STRS, ASB & CONC PAV	.477	'9142'	\$957,720.52	.00	\$305,193.78	33.5
WORK ORDER- 06-07-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 253	WORK BEGAN- 06-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 51						
THE R. E. HABLE COMPANY	CONTRACT 05840040	TOTALS		\$19,322,933.66	\$587,962.28	\$10,905,266.80	59.0
ANDALL LP 335 2635-03-007 RS 2344(11)	COULTER DR IH 27, S OF AMARILLO GR, STRS, FLEX BS, ASB, 2 CST & ACP	.593	'8068'	\$2,286,665.50	\$122,357.49	\$1,508,907.08	69.4
WORK ORDER- 09-07-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 186	WORK BEGAN- 09-25-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 53						
AMARILLO ROAD COMPANY	CONTRACT 08840024	TOTALS		\$2,286,665.50	\$122,357.49	\$1,508,907.08	69.0
ANDALL FM 1075 3215-01-003 A 3215-1-3	9.4 MI EAST OF US 87 ARMSTRONG C/L GR, STRS, BASE & SURF	3.326	'2029'	\$353,414.49	\$10,297.70	\$336,328.97	100.0
WORK ORDER- 01-09-85 DATE WORK COMPLETED- 06-27-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 77	WORK BEGAN- 01-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 43						
HIGH PLAINS PAVERS, INC.	CONTRACT 12840059	TOTALS		\$353,414.49	\$10,297.70	\$336,328.97	100.0
SHERMAN US 287 0066-03-023 F 1069(9)	MOORE C/L 10.2 MI NORTH GR, STRS, BASE, SURF, 2 CST	.000	'8065'	\$3,865,674.20	\$39,880.39	\$2,705,083.92	75.9
WORK ORDER- 06-22-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 228	WORK BEGAN- 07-02-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 91						
IVAN DEMENT, INC.	CONTRACT 06840004	TOTALS		\$3,865,674.20	\$39,880.39	\$2,705,083.92	75.0
SHERMAN US 287 0066-03-025 MA-F 1069(10)	10.0 MI NORTH OF MOORE C/L US 54 IN STRATFORD GR, BASE, ACP, SCAR. & RESHAPE BASE, STR	9.406	'0992'	\$4,768,477.34	\$706,638.32	\$706,638.32	15.6
WORK ORDER- 08-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 10	WORK BEGAN- 08-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 4						
AMARILLO ROAD COMPANY	CONTRACT 07850059	TOTALS		\$4,768,477.34	\$706,638.32	\$706,638.32	15.0
SWISHER IH 27 0067-02-024 I 27-7(2)389	2.5 MI S OF RANDALL COUNTY LINE RANDALL C/L LIME STAB. SUBGR, ASB, ACP, SURF TREAT	2.461	'9151'	\$8,412,679.84	\$2,090.00	\$2,090.00	.0

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DISTRICT 04		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
RANDALL		9.959	9155	392,978.76	.00	.00	.00
IH 27							
0067-17-005							
I-IR 27-8(4)392	LIME STAB. SUBGR,ASB,ACP,SURF TREAT						
RANDALL		5.113	9153	203,888.32	.00	.00	.00
IH 27							
0067-17-006							
I-IR 27-8(4)392	LIME STAB. SUBGR,ASB,ACP,SURF TREAT						
WORK ORDER- 07-30-85	WORK BEGAN- 08-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 5						
GRANITE CONSTRUCTION COMPANY	CONTRACT 06850067	TOTALS		\$27,064,706.24	2,090.00	2,090.00	.00
SWISHER	0.5 MI S OF FM 1881 RANDALL C/L	2.462	0947	224,038.03	.00	.00	.00
IH 27							
0067-02-038							
I 27-7(48)389	SAFETY LIGHT,SIGN,DELIN,PVT MARK						
RANDALL	SWISHER C/L 12.4 MI S OF AMARILLO	21.104	0993	1,117,002.01	.00	.00	.00
IH 27							
0067-17-012							
I 27-8(17)392	SAFETY LIGHT,SIGN,DELIN,PVT MARK						
WCRK ORDER- 08-08-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.	CONTRACT 07850021	TOTALS		\$ 1,341,040.04	.00	.00	.00
				DISTRICT CONTRACT AMOUNT			91,624,818.13
				DISTRICT ESTIMATES THIS MONTH			7,018,220.22
				DISTRICT TOTAL ESTIMATES PAID TO DATE			37,244,393.83

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DISTRICT 05		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		*****				
LUBBOCK	AT US 84 OVERPASSES	.222	'8062'	\$ 1,161,441.59	\$ 22,968.72	378,149.23' 34.2
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	\$ 65,661.26	366,281.75' 99.9
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- 100					
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 28					
BAILEY BRIDGE COMPANY, INC.						
	CONTRACT 02850001	TOTALS		\$ 1,537,137.59	\$ 88,629.98	744,430.98' 51.0
LUBBOCK	HARVARD STREET NORTH LP 289 IN LUBBOCK	.644	'9415'	\$ 6,848,248.59	\$ 285,120.96	2,154,582.51' 33.1
IH 27						
0067-07-062						
ID 27-7(45)307	GR, STRS, FLEX BS, ASB, ACP, CPCR & SIGN					
WCRK ORDER- 04-01-85	WORK BEGAN- 04-09-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 22					
ALLAN CONSTRUCTION CO., INC.						
	CONTRACT 03850036	TOTALS		\$ 6,848,248.59	\$ 285,120.96	2,154,582.51' 33.0
LUBBOCK	VARIOUS BRIDGES FROM 82 ST FM 1505	.387	'0384'	\$ 460,582.90	\$ 80,414.28	356,655.66' 81.5
US 87						
0068-01-035						
CD 68-1-35, ETC.	SEALED EXPANSION JOINTS, 2 CST, ACP					
LUBBOCK	VARIOUS BRIDGES FROM FM 1730, SW OF LUBBOCK, TO FW& D RR O/P, NW OF LUBBOCK	.350	'0385'	\$ 285,464.85	\$ 32,066.78	32,066.78' 11.8
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	\$ -5,921.65	45,333.17' 17.3
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- 79	PERCENT TIME USED- 44					
APPIAN CORPORATION						
	CONTRACT 03850059	TOTALS		\$ 1,020,544.65	\$ 106,559.41	434,055.61' 44.0
LUBBOCK	AT FM 2528 IN LUBBOCK	.000	'0731'	\$ 38,500.00	\$ 11,973.84	33,744.00' 92.2
FM 2255						
2256-01-012						
HES 000(354)	INSTALL OF FULL TRAFFIC ACTUATED					
WORK ORDER- 05-03-85	WORK BEGAN- 07-05-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 17					
ROY WILLIS ELECTRIC CO., INC.						
	CONTRACT 04850011	TOTALS		\$ 38,500.00	\$ 11,973.84	33,744.00' 92.0
LUBBOCK	AT CORNELL ST U/P IN LUBBOCK	.092	'8077'	\$ 151,113.48	\$ 19,653.55	147,056.28' 100.0
SP 326						
0067-07-065						
BHM 0021(1), ETC.	BRIDGE REHABILITATION					
LUBBOCK	AT SP 327 U/P, SW OF LUBBOCK	.274	'8078'	\$ 344,130.36	\$ 50,042.67	341,622.55' 100.0
US 62						
0380-01-044						
BHF 1104(12)	BRIDGE REHABILITATION					
WCRK ORDER- 06-25-84	WORK BEGAN- 07-19-84					
DATE WORK COMPLETED- 07-22-85						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 194	PERCENT TIME USED- 108					
HIGH PLAINS PAVERS, INC.						
	CONTRACT 05840044	TOTALS		\$ 495,243.84	\$ 69,696.22	488,678.83' 100.0

MONTHLY CONSTRUCTION REPORT
AS OF SEP 12, 1985

DISTRICT 05		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	%
*****		* LENGTH *	AMOUNT	ESTIMATE	TO DATE	COMP
LUBBOCK ON 48TH & 50TH STS FR IH 27,E LP 289		.000	'9021'\$ 2,908,517.50		.00'\$ 2,788,957.11	100.0
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		.00'\$ 22,442.00	100.0
IH 27 0067-11-023 I 27-7(35)301 STORM SEWER						
WORK ORDER- 08-28-84 DATE WORK COMPLETED- 08-05-85 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 195						
WORK BEGAN- 09-12-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 98						
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 07840033		TOTALS	\$ 2,932,417.50		.00'\$ 2,811,399.11	100.0
LUBBOCK 0.2 MI S OF 98TH IN LUBBOCK FM 1585		1.987	'8082'\$ 291,033.85	36,348.49	109,827.46	39.7
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	157,236.90	778,904.30	87.2
FM 1585 1502-01-014 RS 2305(3) RECONST GR,STRS,SALV & REPL BS,ETC.						
LUBBOCK US 87 - US 84		8.373	'8084'\$ 1,038,326.42	1,447.04	195,864.35	19.8
FM 1585 1502-01-015 RS 2305(4) RECONST GR,STRS,SALV & REPL BS,ETC.						
WORK ORDER- 12-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 124						
WORK BEGAN- 01-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 50						
EL PASO SAND PRODUCTS, INC.						
CONTRACT 09840023		TOTALS	\$ 2,269,595.95	195,032.43	1,084,596.11	50.7
LYNN ETC SEE COMMISSION MINUTE #82860		.000	'0387'\$ 1,963,701.91	169,441.73	783,893.35	42.0
US 87 ETC 0068-03-023 ETC CSR 68-3-23, ETC. SEAL COAT						
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 50						
WORK BEGAN- 06-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 42						
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 03850060		TOTALS	\$ 1,963,701.91	169,441.73	783,893.35	42.0
LYNN 6.0 MI S OF TAHOKA 0.5 MI SOUTH		.435	'8009'\$ 442,895.54	72,125.12	349,336.53	83.0
US 87 0068-03-022 FR 613(20) RECONST GR, SALV & REPLACE BS, FLEX						
WORK ORDER- 01-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 102						
WORK BEGAN- 02-14-85 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 97						
THORNBURG, INC.						
CONTRACT 12840011		TOTALS	\$ 442,895.54	72,125.12	349,336.53	83.0
SWISHER SH 86 W OF TULIA 3.0 MI N OF TULIA		4.450	'9403'\$ 11,537,604.72	204,437.11	940,136.92	8.5
IH 27 0067-02-031 ID 27-7(36)370 GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,						
SWISHER NORTH OF FM 928 SH 86 W OF TULIA		5.867	'9404'\$ 19,062,462.36	519,539.56	6,207,758.03	34.2
IH 27 0067-03-040 ID 27-7(36)370 GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,						
WORK ORDER- 03-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 67						
WORK BEGAN- 04-10-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 17						
YEARGIN WESTERN CONSTRUCTORS, INC. CHAPIN & CHAPIN, INC.						
CONTRACT 02850029		TOTALS	\$ 20,600,067.08	723,976.67	7,147,894.95	24.0

MONTHLY CONSTRUCTION REPORT
AS OF SEP 12, 1985

DISTRICT 05		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *
SWISHER	FR 2.0 MI N OF SWISHER C/L TO N OF	8.333	9020	\$19,957,970.65	\$428,125.43	\$17,603,380.24 93.6
IH 27	FM 928					
0067-03-041						
I 27-7(38)362, ETC.	GR, STRS, FB, ASB, CONC PAV &					
SWISHER	FR 2.0 MI N OF HALE C/L TO N OF FM 928	.000	7010	\$552,975.50	-\$856.01	\$522,869.72 99.7
IH 27						
0067-03-042						
I 27-7(113)362	GR, STRS, FB, ASB, CONC PAV &					
WCRK ORDER- 07-18-83	WORK BEGAN- 07-29-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 374	PERCENT TIME USED- 107					
J. D. ABRAMS, INC.	CONTRACT 06830035	TOTALS		\$20,510,946.15	\$427,269.42	\$18,126,249.96 93.0
*****	*****	*****	*****	*****	*****	*****
YOAKUM	EAST OF SH 214 TERRY C/L	12.926	0757	\$2,113,176.50	\$119,234.01	\$231,574.36 11.5
US 380						
0297-02-010						
CSR 297-2-10	RECONST GR,STRS,FLEX BS,1 & 3 CST &					
WORK ORDER- 07-01-85	WORK BEGAN- 07-08-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 11					
WESTERN PAVERS, INC.	CONTRACT 06850011	TOTALS		\$2,113,176.50	\$119,234.01	\$231,574.36 11.0
*****	*****	*****	*****	*****	*****	*****
	DISTRICT CONTRACT AMOUNT					103,400,160.18
	DISTRICT ESTIMATES THIS MONTH					3,445,766.03
	DISTRICT TOTAL ESTIMATES PAID TO DATE					54,725,348.85

MONTHLY CONSTRUCTION REPORT
AS OF SEP 12, 1985

DISTRICT 06		* PD *	CONTRACT	AMOUNT THIS	*TOTAL ESTIMATE*	%
*****		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
ANDREWS	AT FM 87, AVE B, AVE G & AVE K IN ANDREWS	.000	'0723'	79,140.00'	.00'	.00
US 385						
0228-05-040						
CD 228-5-40	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
ROY WILLIS ELECTRIC CO., INC.						
	CONTRACT 08850035	TOTALS		\$ 79,140.00'	.00'	.00

CRANE	FM 1053 WARD C/L	7.301	'0115'	1,038,832.62'	.00'	774,034.99' 95.0
FM 1233						
2384-02-005						
CSR 2384-2-5	GRADING, BASE AND SURFACE					
WORK ORDER- 02-05-85	WORK BEGAN- 02-06-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 69					
BORSBERRY CONSTRUCTION CO., INC.						
	CONTRACT 01850047	TOTALS		\$ 1,038,832.62'	.00'	774,034.99' 78.0

ECTOR	AT CRANE AVE, LINCOLN AVE, US 385 & AT HANCOCK ST IN O DESSA	.000	'6561'	117,512.80'	26,347.61'	26,347.61' 23.6
US 80						
0005-01-067						
HES 000S(227)	TRAFFIC SIGNAL MODERNIZATION					
ECTOR	AT 3RD, 5TH & 7TH STREETS IN ODESSA	.000	'6562'	76,087.20'	12,034.43'	12,034.43' 16.6
US 385						
0228-06-043						
HES 000S(227)	TRAFFIC SIGNAL MODERNIZATION					
WORK ORDER- 04-08-85	WORK BEGAN- 08-06-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 18					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 03850043	TOTALS		\$ 193,600.00'	38,382.04'	38,382.04' 20.0

ECTOR	SH 158 IN GARDENDALE LP 338	7.220	'8043'	1,145,558.20'	191,993.71'	383,870.80' 35.3
FM 554						
3064-01-001						
RS 3509111A	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- 37	PERCENT TIME USED- 26					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
	CONTRACT 05850036	TOTALS		\$ 1,145,558.20'	191,993.71'	383,870.80' 35.7

ECTOR	AT N LP 338	.000	'0719'	28,872.50'	.00'	.00' .0
US 385						
0228-06-044						
CD 228-6-44	SAFETY LIGHTING					
ECTOR	AT FM 2227	.000	'0720'	29,865.00'	.00'	.00' .0
US 385						
0229-01-021						
HES 000S(459)	SAFETY LIGHTING					
ECTOR	AT LP 338 IN ODESSA	.000	'0721'	32,502.50'	.00'	.00' .0
SH 392						
0572-01-040						
CD 572-1-40	SAFETY LIGHTING					

MONTHLY CONSTRUCTION REPORT
AS OF SEP 12, 1985

DISTRICT 06		* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % COMP *
*****		*****		*****	*****	*****	*****	*****	*****
ECTOR	AT FAUDREE RD IN ODESSA	.000	0722	\$	18,107.50	\$	.00	\$	.00
SH 191									
2296-01-024									
CD 2296-1-24	SAFETY LIGHTING								
WORK ORDER- 08-14-85	WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	PERCENT TIME USED-								
ROY WILLIS ELECTRIC CO., INC.		CONTRACT 07850063		TOTALS	\$	109,347.50	\$	.00	.00
*****		*****		*****	*****	*****	*****	*****	*****
MARTIN	NEAR FM 87 DAWSON C/L	16.004	0666	\$	1,432,733.79	\$	73,830.07	\$	1,360,948.26
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- 08-09-85									
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 66								
STRAIN BROTHERS, INC.		CONTRACT 04850043		TOTALS	\$	1,432,733.79	\$	73,830.07	1,360,948.26
*****		*****		*****	*****	*****	*****	*****	*****
MIDLAND	S OF S END US 80 O/P SOUTH OF IH 20	.769	8042	\$	1,010,202.20	\$	11,828.65	\$	1,015,161.93
FM 1788									
L718-01-013									
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
*****		*****		*****	*****	*****	*****	*****	*****
MIDLAND ETC	SEE COMMISSION MINUTE #82962	.000	0667	\$	2,588,642.95	\$	1,012,171.49	\$	2,371,126.34
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- 56	PERCENT TIME USED- 70								
CAPROCK HIGHWAY CONSTRUCTION COMPANY		CONTRACT 04850025		TOTALS	\$	2,588,642.95	\$	1,012,171.49	2,371,126.34
*****		*****		*****	*****	*****	*****	*****	*****
MIDLAND	SP 269 FAIRGROUND RD IN MIDLAND	1.541	0664	\$	314,776.53	\$	184,510.87	\$	268,435.18
US 80									
0005-03-041									
CSR 5-3-41, FR 1168(2)	PLANING, ACP & PAVEMENT MARKING								
WORK ORDER- 05-08-85	WORK BEGAN- 06-04-85								
DATE WORK COMPLETED- 07-23-85									
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 70								
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 04850044		TOTALS	\$	814,454.96	\$	286,316.35	721,922.89
*****		*****		*****	*****	*****	*****	*****	*****
MIDLAND	LP 546 IH 20 IN MIDLAND	.113	0690	\$	54,536.10	\$	.00	\$	16,318.96
FM 715									
1081-01-008									
CD 1081-1-8	GR, BS & ACP								
WORK ORDER- 06-10-85	WORK BEGAN- 07-15-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 67								
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 05850049		TOTALS	\$	54,536.10	\$.00	16,318.96

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AS OF SEP 12, 1985

DISTRICT 06

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

MIDLAND	AT COTTON FLAT ROAD IN MIDLAND	.109	'0717'	\$ 13,177.50	\$ 5,244.95	\$ 5,244.95	41.9
IH 20							
0005-14-034							
CD 5-14-34	GUARD FENCE & HEADLIGHT BARRIER						
MIDLAND	AT LAMESA ROAD IN MIDLAND	.104	'0718'	\$ 18,785.00	\$ 10,273.30	\$ 10,273.30	57.5
IH 20							
0005-15-041							
CD 5-15-41	GUARD FENCE & HEADLIGHT BARRIER						
WORK ORDER- 08-07-85	WORK BEGAN- 08-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 30						
MICA CORPORATION	CONTRACT 07850019	TOTALS		\$ 31,962.50	\$ 15,518.25	\$ 15,518.25	51.0

MIDLAND	AT FM 1788	.583	'9205'	\$ 609,660.10	\$ 12,729.47	\$ 636,376.57	100.0
IH 20							
0005-14-032							
IR 20-1(107)126	GR, STRS, FLEX BS, ACP, CCG, ETC.						
WORK ORDER- 10-26-84	WORK BEGAN- 11-12-84						
DATE WORK COMPLETED- 05-09-85							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 72						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.	CONTRACT 09840026	TOTALS		\$ 609,660.10	\$ 12,729.47	\$ 636,376.57	100.0

MIDLAND	E URBAN LIMITS OF MIDLAND TO US 80	4.033	'8031'	\$ 1,811,865.88	\$ 36,109.92	\$ 1,800,058.23	100.0
LP 250							
1188-02-023							
RS 3492(1), ETC.	GR, STRS, FB, 2CST, ACP, SIGN & ILLUM						
MIDLAND	0.5 MI E OF SH 349 TO E URBAN LIMITS OF MIDLAND	1.600	'8032'	\$ 450,284.54	\$ 9,013.80	\$ 449,942.71	100.0
LP 250							
1188-02-032							
M E913(2)	GR, STRS, FB, 2CST, ACP, SIGN & ILLUM						
WORK ORDER- 11-30-83	WORK BEGAN- 12-07-83						
DATE WORK COMPLETED- 04-26-85							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 241	PERCENT TIME USED- 103						
WEST TEXAS ROADS, INC.	CONTRACT 10830019	TOTALS		\$ 2,262,150.42	\$ 45,123.72	\$ 2,250,000.94	100.0

MIDLAND	SH 349 IN MIDLAND IH 20	2.338	'8031'	\$ 754,284.90	\$ 156,137.62	\$ 599,350.54	84.5
LP 546							
0463-03-024							
FR 1150(2)	SCAR & RESHAPE BASE, FB, ACP, CONC						
WORK ORDER- 01-24-85	WORK BEGAN- 02-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 120						
STRICKLAND & KNIGHT, INC.	CONTRACT 12840047	TOTALS		\$ 754,284.90	\$ 156,137.62	\$ 599,350.54	84.0

PECOS	W END SH 18 O/P 2.9 MI EAST	2.860	'0689'	\$ 17,313.75	\$ 869.69	\$ 17,393.75	100.0
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	\$ 1,926.57	\$ 38,531.38	100.0
IH 10							
0441-08-029							
MC 441-8-29	CONTROL OF ACCESS FENCE &						
WORK ORDER- 05-31-85	WORK BEGAN- 06-13-85						
DATE WORK COMPLETED- 07-30-85							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 35						
STRICKLAND & KNIGHT, INC.	CONTRACT 05850024	TOTALS		\$ 55,765.13	\$ 2,796.26	\$ 55,925.13	100.0

MONTHLY CONSTRUCTION REPORT
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DISTRICT 06		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* LENGTH * NO *	AMOUNT	* ESTIMATE *	* TO DATE *	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION *						
WARD	AT SH 18 IN MONAHANS	.000	'9209'\$	88,376.00'\$	3,471.47'\$	3,471.47' 4.1
IH 20						
0004-04-059						
IR 20-1(110)080	TRAFFIC SIGNALS					
ECTOR	AT KELLY ST IN ODESSA	.000	'0697'\$	25,424.00'\$	1,002.08'\$	1,002.08' 4.1
US 80						
0005-01-066						
HES 000S(209)	TRAFFIC SIGNALS					
WORK ORDER- 06-06-85	WORK BEGAN- 08-26-85					
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'\$	4,473.55'\$	4,473.55' 4.0
WARD	REEVES C/L 0.5 MI W OF PYOTE	16.405	'9206'\$	672,521.39'\$	50,790.48'\$	671,537.02' 100.0
IH 20						
0004-02-039						
IR 20-1(109)048	REEVES C/L 0.5 MI OF PYOTE					
WORK ORDER- 10-02-84	WORK BEGAN- 11-05-84					
DATE WORK COMPLETED- 07-25-85						
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 102					
DESERT PAVING, INC.						
	CONTRACT 08840046	TOTALS	\$	672,521.39'\$	50,790.48'\$	671,537.02' 100.0
WINKLER	AT SH 302 IN KERMIT	.000	'8040'\$	14,027.60'\$	.00'\$	13,326.22' 100.0
SH 18						
7292-02-027						
MG E303(1), ETC.	MODERNIZE TRAFFIC SIGNALS					
ANDREWS	US 385 IN ANDREWS	.000	'8035'\$	50,862.20'\$	.00'\$	48,319.09' 100.0
RM 87						
0548-05-027						
MG E201(2)	MODERNIZE TRAFFIC SIGNALS					
PECOS	AT US 290 IN FT STOCKTON	.000	'8039'\$	22,871.40'\$	.00'\$	21,727.83' 100.0
FM 1053						
0866-05-021						
MG E255(1)	MODERNIZE TRAFFIC SIGNALS					
ECTOR	AT SH 191 IN ODESSA	.000	'8037'\$	11,638.80'\$	.00'\$	11,056.86' 100.0
FM 1882						
2005-01-014						
MG E104(2)	MODERNIZE TRAFFIC SIGNALS					
WORK ORDER- 09-18-84	WORK BEGAN- 03-13-85					
DATE WORK COMPLETED- 07-31-85						
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 51					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.						
	CONTRACT 08840019	TOTALS	\$	99,400.00'\$	.00'\$	94,430.00' 100.0
WINKLER	AT SH 115 IN KERMIT	.000	'6563'\$	28,490.00'\$	.00'\$	.00' .0
SH 18						
0292-01-025						
HES 000S(409)	TRAFFIC SIGNALS					
WORK ORDER- 09-09-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
CSR ELECTRIC, INC.						
	CONTRACT 08850057	TOTALS	\$	28,490.00'\$	.00'\$	.00' .0

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

				DISTRICT CONTRACT AMOUNT		19,393,388.54
				DISTRICT ESTIMATES THIS MONTH		2,752,189.37
				DISTRICT TOTAL ESTIMATES PAID TO DATE		14,650,137.13

MONTHLY CONSTRUCTION REPORT
AS OF SEP 12, 1985

DISTRICT 07

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

COKE	AT YELLOW WOLF CR, 11.9 MI S OF MITCHELL	.113	'8068'	\$ 185,449.00	\$ 11,321.61	\$ 189,065.75	100.0
SH 208	C/L						
0454-04-019							
BHF 1138(2)	WDN BRIDGE & APPROACHES						
WORK ORDER- 08-14-84	WORK BEGAN- 08-28-84						
DATE WORK COMPLETED- 07-01-85							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 83						
STRICKLAND & KNIGHT, INC.							
CONTRACT 07840008		TOTALS		\$ 185,449.00	\$ 11,321.61	\$ 189,065.75	100.0

CROCKETT ETC	SEE COMMISSION MINUTES #83196	.000	'0520'	\$ 1,139,462.28	\$ 13,695.32	\$ 447,380.67	40.0
IH 10 ETC							
0140-10-021 ETC							
CSB 140-10-21	SEAL COAT						
WCRK ORDER- 07-01-85	WORK BEGAN- 07-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 11						
STRAIN BROTHERS, INC.							
CONTRACT 06850049		TOTALS		\$ 1,139,462.28	\$ 13,695.32	\$ 447,380.67	40.0

CROCKETT	17.0 MI E OF PECOS RIVER PECOS RIVER	17.106	'8072'	\$ 298,783.62	\$.00	\$.00	.0
US 190							
2279-02-013							
CSR 2279-2-13	ONE COURSE SURFACE SHOULDERS						
WCRK ORDER- 08-09-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 5						
REECE ALBERT, INC.							
CONTRACT 07850043		TOTALS		\$ 298,783.62	\$.00	\$.00	.0

CROCKETT	0.8 MI S OF RM 1973 TO VAL VERDE C/L	12.306	'8060'	\$ 1,870,311.12	\$.00	\$ 1,791,815.82	100.0
SH 163							
0412-04-019							
RS 1804(6)	WIDEN GR, STRS, FND CRSE & ONE CST						
WCRK ORDER- 11-17-83	WORK BEGAN- 11-21-83						
DATE WORK COMPLETED- 07-18-85							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 304	PERCENT TIME USED- 111						
ALLEN KELLER COMPANY							
CONTRACT 10830028		TOTALS		\$ 1,870,311.12	\$.00	\$ 1,791,815.82	100.0

KIMBLE	100 FT W OF W END LLANO RIVER BRIDGE	3.056	'9401'	\$ 433,116.00	\$ 106,500.28	\$ 190,705.81	46.3
IH 10	1.6 MI W OF US 83 N W OF JUNCTION						
0141-09-055							
IR ID-3(74)455	REPAIR PAVEMENT AND ADDITIONAL						
KIMBLE	LP 481, 2.6 MI SE OF JUNCTION 100 FT W	2.764	'9402'	\$ 733,083.56	\$ 53,233.88	\$ 360,360.91	51.7
IH 10	OF W END LLANO RIVER BRIDGE						
0142-01-055							
IR ID-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- 82	PERCENT TIME USED- 51						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02850004		TOTALS		\$ 1,166,199.56	\$ 159,734.16	\$ 551,066.72	49.0

KIMBLE	US 377, 4.3 MI SW OF JUNCTION 1.8 MI	1.856	'0518'	\$ 588,304.00	\$ 61,426.16	\$ 465,246.83	83.6
PR 73	SOUTH						
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- 69	PERCENT TIME USED- 43						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 04850060		TOTALS		\$ 588,304.00	\$ 61,426.16	\$ 465,246.83	83.0

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

MONTHLY CONSTRUCTION REPORT
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DISTRICT 07

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
KINNEY ETC SEE COMMISSION MINUTE #82740		.000	1613	\$ 1,715,344.66	\$.00	\$ 1,585,848.35	100.0
US 90 ETC 0023-02-030 ETC CSR 23-2-30, ETC. SEAL COAT							
WORK ORDER- 03-07-85 DATE WORK COMPLETED- 08-13-85 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 41							
WORK BEGAN- 04-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 51							
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
STRAIN BROTHERS, INC.							
CONTRACT 02850044		TOTALS		\$ 1,715,344.66	\$.00	\$ 1,585,848.35	100.0

REAL AT RANCH CREEK, 2.0 MI SOUTH OF CAMP WOOD		.302	8069	\$ 447,817.55	\$ 30,725.36	\$ 367,806.17	86.4
SH 55 0235-03-022 BRS 186(10)							
REPLACE BRIDGE (GR, STRS, BASE AND							
WORK ORDER- 12-07-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 120							
WORK BEGAN- 01-07-85 ADD'L DAYS GRANTED- 6 PERCENT TIME USED- 77							
JASCON, INC.							
CONTRACT 10840052		TOTALS		\$ 447,817.55	\$ 30,725.36	\$ 367,806.17	86.0

TOM GREEN AT DOVE CREEK, 5.7 MI S OF US 67		.444	8073	\$ 488,783.84	\$ 20,177.12	\$ 332,935.79	71.7
FM 2335 2228-01-010 BRS 1810(2)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 75							
WORK BEGAN- 04-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 38							
JASCON, INC.							
CONTRACT 03850005		TOTALS		\$ 488,783.84	\$ 20,177.12	\$ 332,935.79	71.0

TOM GREEN ATCSF RR AVE K IN SAN ANGELO		.539	0426	\$ 47,984.00	\$ 12,416.50	\$ 12,416.50	27.2
LP 378 0069-09-009 CSR 69-9-9, ETC.							
UNDERSEAL AND ACP OVERLAY							
TOM GREEN AVE K AVE N IN SAN ANGELO		.218	0427	\$ 19,408.00	\$ 5,538.50	\$ 5,538.50	30.0
LP 378 0070-01-046 CSR 70-1-46							
UNDERSEAL AND ACP OVERLAY							
TOM GREEN US 87 ARMSTRONG STREET IN SAN ANGELO		1.043	0428	\$ 119,761.98	\$ 33,255.22	\$ 33,255.22	29.2
SH 208 0454-02-037 CSR 454-2-37							
UNDERSEAL AND ACP OVERLAY							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 50							
WORK BEGAN- 08-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 56							
REECE ALBERT, INC.							
CONTRACT 03850063		TOTALS		\$ 187,153.98	\$ 51,210.22	\$ 51,210.22	28.0

TOM GREEN US 87 NW OF SAN ANGELO US 67 W OF SAN ANGELO		11.402	0528	\$ 967,480.25	\$ 90,529.19	\$ 169,952.99	18.5
FM 2288 2141-02-008 CSR 2141-2-8							
WIDEN GRADING, STRUCTURES, BASE AND							
WORK ORDER- 07-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 21							
WORK BEGAN- 07-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 11							
SEIDEL, INC.							
CONTRACT 06850069		TOTALS		\$ 967,480.25	\$ 90,529.19	\$ 169,952.99	18.0

MONTHLY CONSTRUCTION REPORT
AS OF SEP 12, 1985

DISTRICT 07

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

TOM GREEN GRAPE CREEK RD AT&SF RR AT 5TH ST IN 2.601 '0529'\$ 257,485.30'\$ 66,668.62'\$ 66,668.62' 27.2 '
LP 378 SANANGELO
0069-09-010
CSB 69-9-10 UNDERSEAL AND ACP OVERLAY
WORK ORDER- 07-09-85 WORK BEGAN- 08-21-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 23 PERCENT TIME USED- 26
REECE ALBERT, INC.

CONTRACT 06850086

TOTALS \$ 257,485.30'\$ 66,668.62'\$ 66,668.62' 27.0 '

TOM GREEN 5.5 MI N OF CHRISTOVAL 1.3 MI S OF 7.036 '8015'\$ 5,387,994.67'\$ 305,945.13'\$ 2,169,655.19' 42.4 '
US 277 CHRISTOVAL
0159-02-040
F 116(8) GR, STRS, FLEX BASE, ONE-CRSE SURF

WORK ORDER- 02-04-85 WORK BEGAN- 02-07-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 540 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 102 PERCENT TIME USED- 19
REECE ALBERT, INC.

CONTRACT 12840029

TOTALS \$ 5,387,994.67'\$ 305,945.13'\$ 2,169,655.19' 42.0 '

VAL VERDE SCL OF DEL RIO KINNEY C/L 8.333 '0519'\$ 664,175.80'\$ 204,319.35'\$ 373,713.73' 59.2 '
US 277
0299-01-046
CSB 299-1-46 EXTEND STRS., WIDEN PAVEMENT AND ADD

WORK ORDER- 05-07-85 WORK BEGAN- 05-10-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 65 PERCENT TIME USED- 65
HAILE & HAILE, INC.

CONTRACT 04850018

TOTALS \$ 664,175.80'\$ 204,319.35'\$ 373,713.73' 59.0 '

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

WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-

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

BRANNAN PAVING COMPANY, INC.

CONTRACT 08850055

TOTALS \$ 459,290.62'\$.00'\$.00' .0 '

DISTRICT CONTRACT AMOUNT 15,824,036.25
DISTRICT ESTIMATES THIS MONTH 1,015,752.24
DISTRICT TOTAL ESTIMATES PAID TO DATE 8,562,366.85

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DISTRICT 08

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
HASKELL ETC	SEE COMMISSION MINUTE #82732	.000	1606	\$ 749,576.15	\$ 73,779.27	\$ 722,787.35	100.0
US 277 ETC							
0157-04-027 ETC							
CSR 157-4-27, ETC.	1985 SEAL COAT (EAST CONTRACT)						
WORK ORDER- 02-28-85	WORK BEGAN- 04-01-85						
DATE WORK COMPLETED- 07-02-85							
CONTRACT WORKING DAYS- 32	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 53						
J. H. STRAIN & SONS, INC.	CONTRACT 02850043	TOTALS		\$ 749,576.15	\$ 73,779.27	\$ 722,787.35	100.0
HASKELL	JONES C/L SH 6	1.195	8119	\$ 2,591,818.40	\$.00	\$.00	.0
US 277							
0157-04-023	GR, STRS, FLEX BS & 2 CST						
MA-F 493(7)							
JONES	L.O MI NE OF SH 92 HASKELL C/L	2.068	8120	\$ 4,795,584.54	\$.00	\$.00	.0
US 277							
0157-05-035	GR, STRS, FLEX BS & 2 CST						
MA-F 493(7)							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BEMIS CONSTRUCTION, INC.	CONTRACT 08850020	TOTALS		\$ 7,387,492.94	\$.00	\$.00	.0
WITNER CONSTRUCTION COMPANY, INC.							
HASKELL	AT CALIFORNIA CREEK, 0.3 MI E OF FM 600	.150	8093	\$ 144,779.90	\$.00	\$.00	.0
CR 166							
0908-22-001	REPLACE BRIDGE & APPROACHES						
BRO 8(17)X							
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-						
BOB AND BOBBY NOBLES DIRT CONTRACTORS	CONTRACT 08850034	TOTALS		\$ 144,779.90	\$.00	\$.00	.0
HASKELL	AT MULE CREEK, 10.2 MI S OF US 180	.150	8103	\$ 197,848.53	\$ 10,333.85	\$ 204,691.48	100.0
FM 618							
0985-01-017	REPLACE BRIDGE & APPROACHES						
BRS 495(2)							
WORK ORDER- 11-08-84	WORK BEGAN- 11-08-84						
DATE WORK COMPLETED- 06-25-85							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 96						
JASCON, INC.	CONTRACT 10840024	TOTALS		\$ 197,848.53	\$ 10,333.85	\$ 204,691.48	100.0
HOWARD ETC	SEE COMMISSION MINUTE #82736	.000	1521	\$ 1,391,668.15	\$ 266,086.77	\$ 1,303,526.67	100.0
US 87 ETC							
0068-08-033 ETC							
CSR 68-8-33, ETC.	1985 SEAL COAT (WEST CONTRACT)						
WORK ORDER- 02-28-85	WORK BEGAN- 04-01-85						
DATE WORK COMPLETED- 08-14-85							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 68						
J. H. STRAIN & SONS, INC.	CONTRACT 02850019	TOTALS		\$ 1,391,668.15	\$ 266,086.77	\$ 1,303,526.67	100.0
HOWARD	FM 700 ECL OF COAHOMA	8.462	9112	\$ 8,581,450.87	\$ 563,022.08	\$ 2,229,410.84	27.3
IH 20							
0005-06-075	RECONST GR, STRS, BS, & SURF & SAFETY						
IR 20-2(147)181							
WORK ORDER- 03-25-85	WORK BEGAN- 04-02-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 25						
HERZOG CONTRACTING CORP.	CONTRACT 03850070	TOTALS		\$ 8,581,450.87	\$ 563,022.08	\$ 2,229,410.84	27.0

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DISTRICT 08		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	* COMP *
*****		*****		*****		*****	
HOWARD ETC	SEE COMMISSION MINUTE #82274	.000	'9109'	\$ 262,752.02	\$ 5,252.55	\$ 262,627.39	100.0
IH 20 ETC							
0005-05-066 ETC							
IR 20-2(145)163	REPLACE EXIST. GUIDE SIGNS						
WRK ORDER- 10-18-84	WORK BEGAN- 03-19-85						
DATE WORK COMPLETED- 06-21-85							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 56						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 09840010		TOTALS		\$ 262,752.02	\$ 5,252.55	\$ 262,627.39	100.0
*****		*****		*****		*****	
HOWARD	FM 820 MITCHELL C/L	7.547	'9111'	\$ 6,652,500.65	\$ 419,015.82	\$ 4,300,679.98	68.0
IH 20							
0005-06-074							
IR 20-2(146)188	GR, STRS, BS & SURF & SAFETY IMPROV						
WRK ORDER- 12-05-84	WORK BEGAN- 12-05-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 59						
HERZOG CONTRACTING CORP.							
CONTRACT 11840023		TOTALS		\$ 6,652,500.65	\$ 419,015.82	\$ 4,300,679.98	68.0
*****		*****		*****		*****	
JONES	FM 2833 FM 600	1.904	'0899'	\$ 281,674.90	\$ 101,101.70	\$ 205,130.04	76.6
FM 1082							
0972-03-010							
CSR 972-3-10	RECONST GR, STRS, FLEX BS, 2CST &						
WORK ORDER- 06-10-85	WORK BEGAN- 07-11-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 27						
AJAX CONSTRUCTION COMPANY							
CONTRACT 05850021		TOTALS		\$ 281,674.90	\$ 101,101.70	\$ 205,130.04	76.0
*****		*****		*****		*****	
JONES	TAYLOR C/L NEAR US 180 IN ANSON	17.947	'0900'	\$ 640,809.96	\$ 631,153.21	\$ 631,153.21	99.9
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	\$ 322,835.08	\$ 322,835.08	76.2
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	.0
US 84							
0053-07-029							
CSB 53-7-29	SEAL COAT & FABRIC U/S						
SCURRY	6.3 MI NW OF SNYDER 7.3 MI NW OF SNYDER	.956	'0903'	\$ 39,877.96	\$ -25,069.28	\$ 157,987.11	99.9
US 84							
0053-08-047							
CSB 53-8-47	SEAL COAT & FABRIC U/S						
WORK ORDER- 07-10-85	WORK BEGAN- 07-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 63						
J. H. STRAIN & SONS, INC.							
CONTRACT 06850082		TOTALS		\$ 1,669,578.64	\$ 928,919.01	\$ 1,111,975.40	79.0
*****		*****		*****		*****	
KENT	SALT FORK OF BRAZOS RIVER FM 1081	5.453	'2020'	\$ 1,042,192.46	\$ 53,075.02	\$ 785,557.13	79.3
FM 2320							
1248-03-007							
A 1248-3-7	GR, STRS, FLEX BS AND 2CST						
WRK ORDER- 10-11-84	WORK BEGAN- 10-11-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 170	PERCENT TIME USED- 85						
RIGHT GUARD, INC.							
CONTRACT 09840039		TOTALS		\$ 1,042,192.46	\$ 53,075.02	\$ 785,557.13	79.0
*****		*****		*****		*****	

MONTHLY CONSTRUCTION REPORT
AS OF SEP 12, 1985

DISTRICT 08		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						

NOLAN	AT SWEETWATER CR, 3.2 MI S OF	.483	8098'	269,029.95'	20,401.65'	286,835.37' 100.0'
SH 70						
0264-01-029	WIDEN BRIDGES & APPROACHES					
BHS 213(6)						
WORK ORDER- 05-15-84	WORK BEGAN- 07-09-84					
DATE WORK COMPLETED- 07-02-85						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 111					
J. H. STRAIN & SONS, INC.						
CONTRACT 04840003		TOTALS	\$	269,029.95'	20,401.65'	286,835.37' 100.0'

NOLAN	4.0 MI W OF SWEETWATER 735.72 FT W OF W	4.507	8106'	4,693,350.40'	11,384.80'	11,384.80' .2'
SH 70	END SH 70 IN SW EETWATER					
0006-02-071	RECONST GR, STRS, ASB, ACP, DELIN, ETC					
IR 20-2(152)240						
NOLAN	AT SH 70 O/P, WEST OF SWEETWATER	.434	8099'	494,692.00'	.00'	.00' .0'
LP 432						
0006-15-013	RECONST GR, STRS, ASB, ACP, DELIN, ETC					
BHS 3513(1)						
WORK ORDER- 08-19-85	WORK BEGAN- 08-30-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
HERZOG CONTRACTING CORP.						
CONTRACT 07850023		TOTALS	\$	5,188,042.40'	11,384.80'	11,384.80' .0'

NOLAN	EAST OF SH 70 IN SWEETWATER VARIOUS	.095	8107'	42,344.85'	.00'	.00' .0'
LP 432	LOCATIONS					
0006-15-014	ADD CULV & IMPROVE DRAINAGE, MBGF,					
M F416(2)						
NOLAN	NEAR NCL OF SWEETWATER	.095	8113'	63,059.70'	.00'	.00' .0'
SH 70	GR, STRS, ETC					
0263-06-019	ADD CULV & IMPROVE DRAINAGE, MBGF,					
M F401(1)						
NOLAN	AT LP 432 IN SWEETWATER	.113	8114'	36,455.00'	.00'	.00' .0'
SH 70						
0264-01-024	ADD CULV & IMPROVE DRAINAGE, MBGF,					
M F402(1)						
NOLAN	NEWMAN PARK IN SWEETWATER NCL OF	.679	8091'	647,955.15'	.00'	.00' .0'
FM 419	SWEETWATER					
0983-03-014	ADD CULV & IMPROVE DRAINAGE, MBGF,					
MR F400(3)						
WORK ORDER- 08-15-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
STRICKLAND & KNIGHT, INC.						
CONTRACT 07850028		TOTALS	\$	789,814.70'	.00'	.00' .0'

NOLAN	AT OAK, LOCUST & PINE STREETS IN	.000	8092'	75,000.00'	3,750.00'	74,763.00' 100.0'
LP 432	SWEETWATER					
0006-15-012	FIXED-TIME TRAFFIC SIGNALS					
MG F416(1)						
WORK ORDER- 11-16-84	WORK BEGAN- 03-17-85					
DATE WORK COMPLETED- 07-30-85						
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 60					
ROY WILLIS ELECTRIC CO., INC.						
CONTRACT 10840014		TOTALS	\$	75,000.00'	3,750.00'	74,763.00' 100.0'

SCURRY	ON HOUSTON PKWY FROM SH 350 48TH ST IN	1.120	8085'	502,283.75'	79,493.62'	79,493.62' 16.6'
MH 725	SNYDER					
8357-08-001	GR, STRS, FLEX BS, & ACP					
M F357(1)						

MONTHLY CONSTRUCTION REPORT
AS OF SEP 12, 1985

DISTRICT 08		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
SCURRY	ON HOUSTON PARKWAY FROM 32ND ST 30TH ST IN SNYDER	.161	8086	\$ 72,524.00	\$.00	\$.00	.0
MH 725							
8357-08-002							
M F357(2)	GR, STRS, FLEX BS, & ACP						
WORK ORDER- 08-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 10							
WORK BEGAN- 08-27-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 6							
AMARILLO ROAD COMPANY							
	CONTRACT 07850008	TOTALS		\$ 574,807.75	\$ 79,493.62	\$ 79,493.62	14.0

SCURRY	US 84 FM 1607	6.015	8115	\$ 1,430,174.90	\$ 1,900.00	\$ 1,900.00	.1
FM 1611							
1527-01-010							
SR 3522(1)	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 08-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 9							
WORK BEGAN- 08-27-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 4							
AMARILLO ROAD COMPANY							
	CONTRACT 07850036	TOTALS		\$ 1,430,174.90	\$ 1,900.00	\$ 1,900.00	.0

SCURRY	BORDEN C/L 7.7 MI EAST	7.688	8030	\$ 1,755,086.25	\$ 93,299.67	\$ 1,201,414.34	72.0
US 180							
0295-04-027							
FR 1018(12)	RECONST GR, STRS, FLEX BS & 3 CST						
WORK ORDER- 01-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 140							
WORK BEGAN- 01-04-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 56							
STRAIN BROTHERS, INC.							
	CONTRACT 12840048	TOTALS		\$ 1,755,086.25	\$ 93,299.67	\$ 1,201,414.34	72.0

TAYLOR	AT US 83 IN ABILENE	.000	0899	\$ 74,425.50	\$ 24,476.93	\$ 30,002.30	42.4
LP 355							
0006-18-028							
HES 000S(323), ETC.	FULL ACTUATED TRAFFIC SIGNALS						
MITCHELL	AT 17TH ST IN COLORADO CITY	.000	6564	\$ 28,074.50	\$ 8,941.31	\$ 10,919.61	40.9
SP 471							
0332-02-017							
HES 000S(273)	FULL ACTUATED TRAFFIC SIGNALS						
WORK ORDER- 05-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35							
WORKING DAYS CHARGED-							
WORK BEGAN- 06-12-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
ROY WILLIS ELECTRIC CO., INC.							
	CONTRACT 04850047	TOTALS		\$ 102,500.00	\$ 33,418.24	\$ 40,921.91	42.0

TAYLOR	17.1 MI SW OF VIEW 19.7 MI SW OF VIEW	2.570	0896	\$ 315,294.36	\$ 60,024.89	\$ 170,556.39	56.9
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	5.499	0897	\$ 476,826.78	\$ 107,151.09	\$ 260,615.46	57.5
US 277							
0407-05-015							
FR 1169(1)	WIDEN GR, STRS, FLEX BS, & 2 CST						
WORK ORDER- 05-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230							
WORKING DAYS CHARGED- 64							
WORK BEGAN- 05-08-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 28							
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 04850049	TOTALS		\$ 792,121.14	\$ 167,175.98	\$ 431,171.85	57.0

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*****		* LENGTH * NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
TAYLOR	IN ABILENE AT FW&D RR & AT CEDAR CREEK	.330	'8101'\$ 1,200,081.07	'58,375.54'	'733,674.51'	64.4
LP 355						
0006-18-023	REHABILITATE BR & APPR, RECONST GR,					
BHM F008(2), ETC.						
TAYLOR	AT LP 243 IN ABILENE	.445	'8094'\$ 1,242,475.47	'46,699.99'	'856,004.69'	72.5
LP 355						
0006-18-025	REHABILITATE BR & APPR, RECONST GR,					
MR F008(1)						
WORK ORDER- 08-13-84	WORK BEGAN- 08-30-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 218	PERCENT TIME USED- 68					
J. H. STRAIN & SONS, INC.						
STRICKLAND & KNIGHT, INC.						
	CONTRACT 07840056	TOTALS	'\$ 2,442,556.47'	'105,075.53'	'1,589,679.20'	68.9
TAYLOR ETC	SEE COMMISSION MINUTE #83376	.000	'8108'\$ 448,436.68	'0.00'	'0.00'	.0
SH 351 ETC						
0011-01-020 ETC						
CD 11-1-20	CONSTRUCT TURN LANES, IMPROVE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
AJAX CONSTRUCTION COMPANY						
	CONTRACT 07850039	TOTALS	'\$ 448,436.68'	'0.00'	'0.00'	.0
TAYLOR	SPUR 312 US 277	2.651	'8116'\$ 2,197,887.42	'0.00'	'0.00'	.0
FM 3438						
2270-01-007	GR, STRS, FLEX BS, ACP & TRAFFIC SIG					
CSB 2270-1-7						
TAYLOR	AT HARTFORD ST IN ABILENE FULL-ACTUATED	.000	'0904'\$ 62,970.00	'0.00'	'0.00'	.0
FM 3438	TRAFFIC SIGNALS					
2270-01-008						
CSB 2270-1-8	GR, STRS, FLEX BS, ACP & TRAFFIC SIG					
TAYLOR	NEAR ENTRANCE OF OVESS AFB (EXTEND FTG	.464	'8117'\$ 40,467.33	'0.00'	'0.00'	.0
SP 312	RDS)					
2270-01-011	GR, STRS, FLEX BS, ACP & TRAFFIC SIG					
CD 2270-1-11						
WORK ORDER- 08-21-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
ZACK BURKETT CO.						
	CONTRACT 07850079	TOTALS	'\$ 2,301,254.75'	'0.00'	'0.00'	.0
TAYLOR	LP 243 0.8 MI SOUTH	.820	'0895'\$ 216,591.74	'23,283.26'	'185,910.02'	90.4
US 83						
0034-01-072	GR, STRS, FLX BS, L/T SUBGR, 3CST, C&G					
MC 34-1-72						
WORK ORDER- 10-04-84	WORK BEGAN- 01-28-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 92					
WEST TEXAS CONSTRUCTION, INC.						
	CONTRACT 09840019	TOTALS	'\$ 216,591.74'	'23,283.26'	'185,910.02'	90.0
TAYLOR	NOLAN C/L 5.0 MI E OF MERKEL	13.481	'9114'\$ 3,639,212.88	'659,449.08'	'2,987,042.79'	86.4
IH 20						
0006-04-050	GR, FLX BS, L/T MATL, ASB, ACP, ETC.					
IR 20-2(150)260						
WORK ORDER- 11-01-84	WORK BEGAN- 11-19-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 146	PERCENT TIME USED- 91					
J. H. STRAIN & SONS, INC.						
	CONTRACT 09840024	TOTALS	'\$ 3,639,212.88'	'659,449.08'	'2,987,042.79'	86.0

DISTRICT CONTRACT AMOUNT 48,386,054.82
DISTRICT ESTIMATES THIS MONTH 3,619,217.99
DISTRICT TOTAL ESTIMATES PAID TO DATE 18,016,903.18

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DISTRICT 09		* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % TO DATE	* % COMP
*****		*****							
BELL	IR 35-4(153)289	COUNTY ROAD INTERSECTION LAMPASAS RIVER	.503	9010	\$ 1,351,653.01	\$ 138,961.39	\$ 773,377.85	60.2	
IH 35									
0015-06-053									
WIDEN STRS, APPROACHES & GUARD RAIL									
WORK ORDER- 03-04-85		WORK BEGAN- 03-11-85							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 180		PERCENT TIME USED- 53							
WORKING DAYS CHARGED- 95									
AUSTIN BRIDGE COMPANY									
CONTRACT 01850001		TOTALS			\$ 1,351,653.01	\$ 138,961.39	\$ 773,377.85	60.0	
*****		*****							
BELL	LP 363	FR SH 95 SE OF TEMPLE, N TO IH 35 N OF TEMPLE	5.750	8056	\$ 7,455,947.28	\$ 145,156.09	\$ 6,723,809.94	95.2	
0320-05-003									
RS 3477(1), ETC.									
GR, STRS & SURF									
BELL	LP 363	FR 0.284 MI N OF US 190 TO 0.435 MI NE	.435	8057	\$ 764,619.39	\$ -1,498.25	\$ 706,261.93	97.5	
0320-05-004									
RSG 3477(2)									
GR, STRS & SURF									
BELL	LP 363	FR 0.896 MI SE OF IH 35 TO 0.435 MI NW	.435	8058	\$ 667,777.96	\$ -24,444.64	\$ 659,665.00	99.9	
0320-05-005									
RSG 3477(3)									
GR, STRS & SURF									
WORK ORDER- 03-09-83		WORK BEGAN- 03-17-83							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 500		PERCENT TIME USED- 107							
WORKING DAYS CHARGED- 533									
GILBERT CENTRAL CORP.									
CONTRACT 02830066		TOTALS			\$ 8,888,344.63	\$ 119,213.20	\$ 8,089,736.87	96.0	
*****		*****							
BELL	US 190	WEST GATE OF FORT HOOD 0.6 MI W OF SOUTH NOLAN CRK	13.430	8058	\$ 2,851,147.75	\$ 47.50	\$ 2,438,112.84	90.0	
0231-03-071									
FR 1009(24)									
SEAL COAT & ACP									
BELL	US 190	0.6 MI W OF SOUTH NOLAN CRK IH 35 AT BELTON	7.372	8059	\$ 1,250,293.00	\$.00	\$ 1,082,614.05	91.1	
0231-04-039									
FR 1009(24)									
SEAL COAT & ACP									
WORK ORDER- 03-19-85		WORK BEGAN- 03-28-85							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 96							
WORKING DAYS CHARGED- 86									
DUININCK BROS. & GILCHRIST									
CONTRACT 02850006		TOTALS			\$ 4,101,440.75	\$ 47.50	\$ 3,520,726.80	90.0	
*****		*****							
BELL	SP 290	AT FM 1143(ZENITH) IN TEMPLE	.000	6585	\$ 20,418.00	\$.00	\$ 19,397.10	100.0	
0015-04-045									
HES 000S(115)									
TRAFFIC SIGNALS & SAFETY IMPVMTS.									
MCLENNAN	US 84	BETWEEN SP 299 & IH 35 IN BELLMEAD	.457	6586	\$ 12,628.00	\$.00	\$ 11,996.60	100.0	
0055-15-041									
HES 000S(115)									
TRAFFIC SIGNALS & SAFETY IMPVMTS.									
MCLENNAN	US 84	IN BELLMEAD BETWEEN SP 299 & LAVEGA ST (HOGAN, MAXFIELD, ASHLEMAN, LAVEGA STS.)	.300	6587	\$ 12,300.00	\$.00	\$ 11,685.00	100.0	
0162-01-061									
HES 000S(115)									
TRAFFIC SIGNALS & SAFETY IMPVMTS.									
BELL	RH 440	AT STAGECOACH RD IN KILLEEN	.007	6594	\$ 3,526.00	\$.00	\$ 3,349.69	100.0	
0836-02-022									
HES 000S(115)									
TRAFFIC SIGNALS & SAFETY IMPVMTS.									

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DISTRICT 09		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%	
*****		* NO *	AMOUNT	ESTIMATE	TO DATE	* COMP *	
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *					
BELL	AT FM 2410 IN KILLEEN	.000	6595	47,266.00	475.00	43,477.71	100.0
FM 439							
0836-03-026	TRAFFIC SIGNALS & SAFETY IMPVMTS.						
HES 000S(115)							
BELL	AT STAGECOACH RD IN HARKER HEIGHTS	.000	6596	3,362.00	.00	3,193.90	100.0
FM 2410							
2304-02-013	TRAFFIC SIGNALS & SAFETY IMPVMTS.						
HES 000S(115)							
WRK ORDER- 04-17-84	WORK BEGAN- 12-06-84						
DATE WORK COMPLETED- 08-21-85							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 89						
JACK A. MILLER, INC.	CONTRACT 03840033	TOTALS		99,500.00	475.00	93,100.00	100.0
BELL ETC	SEE COMMISSION MINUTE #82815	.000	1688	648,020.30	7,897.10	61,397.55	9.9
SH 95 ETC							
0320-01-045 ETC							
CSR 320-1-45, ETC.	SEAL COAT						
WORK ORDER- 03-27-85	WORK BEGAN- 05-28-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 90						
JOE RICHARDS, INC.	CONTRACT 03850016	TOTALS		648,020.30	7,897.10	61,397.55	9.0
BELL	AT BIG ELM CREEK N OF TROY	.122	9124	675,555.50	76,570.95	128,950.96	20.0
LH 35							
0015-04-048	WIDEN STRUCTURES						
IR 35-4(146)310							
WORK ORDER- 06-24-85	WORK BEGAN- 07-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 30						
MIDWEST FOUNDATION CORPORATION	CONTRACT 05850034	TOTALS		675,555.50	76,570.95	128,950.96	20.0
OF ILLINOIS		.705	0848	38,459.00	35,084.45	35,084.45	96.0
BELL	SH 320 FALLS CO LINE						
SH 53							
0232-01-031	ACP OVERLAY						
CSB 232-1-31							
FALLS	BELL CO LINE US 77	9.395	0849	586,658.00	518,286.75	518,286.75	93.0
SH 53							
0232-02-012	ACP OVERLAY						
CSB 232-2-12							
WORK ORDER- 07-05-85	WORK BEGAN- 08-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 100						
ODELL GEER CONSTRUCTION COMPANY,	CONTRACT 06850046	TOTALS		625,117.00	553,371.20	553,371.20	93.0
INC.		1.352	0850	363,869.50	268,828.84	292,274.46	84.5
BELL	LP 363 IN TEMPLE, N AVE H						
FM 1741							
1835-02-027	SEAL COAT & ACP OVERLAY						
CSB 1835-2-27							
WORK ORDER- 07-12-85	WORK BEGAN- 07-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 83						
DOWNING BROS., INC.	CONTRACT 06850075	TOTALS		363,869.50	268,828.84	292,274.46	84.7

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DISTRICT 09		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* NO *	* AMOUNT	* ESTIMATE	* TO DATE *
BELL	IH 35 IN TEMPLE NW LP 363	1.420	'8081'	\$ 1,191,204.50	\$.00	.00
SH 53						
0184-03-019						
DP-MA-F 1157(5)	WIDEN GRADING, STRUCTURES, FLEXIBLE					
WCRK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 185	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 08850050		TOTALS		\$ 1,191,204.50	\$.00	.00
BELL	ON 2ND ST IN KILLEEN AT NOLAN CR	.073	'8078'	\$ 222,836.52	\$ 7,361.31	224,605.88
CITY ST						
0909-36-027						
BHO 9(22)X	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	\$ 7,361.31	224,605.88
BELL	AT SH 317 O/P	.378	'8054'	\$ 923,318.58	\$.00	876,901.82
SH 36						
0184-02-036						
BRF 1157(1), ETC.	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	\$.00	1,292,010.83
BELL	AT CEDAR CREEK, 0.3 MI. NW OF SH 317	.264	'8055'	\$ 445,384.51	\$.00	415,109.01
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	\$.00	1,292,010.83
BOSQUE	3.4 MI W OF VALLEY MILLS 0.4 MI WEST	.407	'8047'	\$ 168,546.00	\$ 30,401.90	54,577.50
FM 217						
0833-02-015						
CSR 833-2-15	GRADING, BASE AND SURFACE					
WORK ORDER- 07-10-85	WORK BEGAN- 07-29-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 38					
BLAKNEY CONSTRUCTION, INC.						
CONTRACT 06850036		TOTALS		\$ 168,546.00	\$ 30,401.90	54,577.50
BOSQUE ETC	SEE COMMISSION MINUTE #83435	.000	'6613'	\$ 221,359.02	\$.00	.00
SH 22 ETC						
0121-01-029 ETC						
HES 000S(461)	TRAFFIC SIGNALS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08850007		TOTALS		\$ 221,359.02	\$.00	.00
BOSQUE	IN MERIDIAN ON HILL ST AT MOCCASIN	.057	'8067'	\$ 135,858.40	\$.00	126,300.86
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- 07-02-85						
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 100					
DOWNING BROS., INC.						
CONTRACT 10840039		TOTALS		\$ 135,858.40	\$.00	126,300.86

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AS OF SEP 12, 1985

DISTRICT 09		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* NO *	* ESTIMATE *	* TO DATE *	* COMP *
CORYELL	FM 116 IN COPPERAS COVE BELL CO LINE	6.138	1695	958,555.82	.00	944,132.10
US 190						
0231-02-032	SEAL COAT AND ACP OVERLAY					
CSR 231-2-32, ETC.						
BELL	CORYELL CO LINE WEST GATE OF FT HOOD	.875	1696	168,139.10	.00	176,718.74
US 190						
0231-03-072	SEAL COAT AND ACP OVERLAY					
CSR 231-3-72						
WGRK ORDER- 04-15-85	WORK BEGAN- 04-22-85					
DATE WORK COMPLETED- 07-17-85						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 117					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 03850017		TOTALS		\$ 1,126,694.92	.00	1,120,850.84
CORYELL	BELL C/L US 84 IN GATESVILLE	15.399	0436	1,378,062.50	248,071.44	1,246,371.69
SH 36						
0184-01-040	SEAL COAT & ACP OVERLAY					
CSR 184-1-40						
WGRK ORDER- 04-18-85	WORK BEGAN- 04-18-85					
DATE WORK COMPLETED- 08-31-85						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 122					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 03850067		TOTALS		\$ 1,378,062.50	248,071.44	1,246,371.69
CORYELL	AT MIDDLE BOSQUE CR 0.6 MI S OF FM 217	.103	8073	137,520.37	8,567.48	138,342.85
FM 182						
0724-04-009	REPLACE BRIDGE & APPRS.					
BRS 328(2)						
WGRK 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	8,567.48	138,342.85
CORYELL	S END OF US 84 OVERPASS - 3.0 MI N OF GATESVILLE, ETC.	4.666	8070	2,482,276.64	129,709.54	2,198,728.20
SH 36						
0183-04-030	GR, STRS, FLEX BS, 1 CST					
F 1157(3)						
CORYELL	1.0 MI SE OF GATESVILLE-S END OF US 84 OVERPASS	.939	8071	543,445.29	46,587.94	462,760.34
SH 36						
0184-01-037	GR, STRS, FLEX BS, 1 CST					
F 1157(3)						
WGRK ORDER- 01-16-84	WORK BEGAN- 01-25-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 294	PERCENT TIME USED- 82					
ODELL GEER CONSTRUCTION COMPANY, INC.						
CONTRACT 12830034		TOTALS		\$ 3,025,721.93	176,297.48	2,661,488.54
HILL ETC	SEE COMMISSION MINUTE #82359	.000	9120	316,000.00	30,060.85	278,455.45
IH 35 ETC						
0014-24-032 ETC						
IRG 35-4(141)368, ETC	TRAFFIC SIGNALS					
WGRK ORDER- 11-29-84	WORK BEGAN- 04-18-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 63					
JACK A. MILLER, INC.						
CONTRACT 10840041		TOTALS		\$ 316,000.00	30,060.85	278,455.45

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DISTRICT 09		* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****		HILL IN HILLSBORO ON MILFORD DR AT PECAN CREEK	.093	8079	138,259.00	7,829.37	135,697.36	100.0
CS		REPLACE BRIDGE & APPROACHES						
0909-37-003								
BRO 9(21)X								
WORK ORDER- 12-03-84		WORK BEGAN- 01-11-85						
DATE WORK COMPLETED- 07-19-85								
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79		PERCENT TIME USED- 113						
J-W PAYNE CONSTRUCTION CO., INC.								
		CONTRACT 11840011	TOTALS		\$ 138,259.00	\$ 7,829.37	\$ 135,697.36	100.0
*****		LIMESTONE FM 39 FREESTONE CO LINE	1.924	8041	971,269.16	106,142.26	477,963.23	51.8
SH 164								
0413-04-022								
SR 189(8)		WIDEN GR, STRS, BSG&SURF						
WORK ORDER- 02-27-85		WORK BEGAN- 03-15-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 63						
BUCKNER CONSTRUCTION COMPANY								
		CONTRACT 01850011	TOTALS		\$ 971,269.16	\$ 106,142.26	\$ 477,963.23	51.0
*****		LIMESTONE SH 14 AT KOSSE SE ROBERTSON C/L	9.317	0384	1,269,525.00	172,820.77	465,024.86	38.5
SH 7								
0382-03-017								
CSR 382-3-17, ETC.		ADDITIONAL BASE AND SURFACE						
*****		LIMESTONE FM 39 LEON CO LINE	3.950	0385	223,979.50	.00	.00	.0
FM 1512								
1458-02-007								
CSR 1458-2-7		ADDITIONAL BASE AND SURFACE						
WORK ORDER- 04-08-85		WORK BEGAN- 05-03-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 144		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84		PERCENT TIME USED- 58						
WENDEL CONSTRUCTION CO., INC.								
		CONTRACT 03850058	TOTALS		\$ 1,493,504.50	\$ 172,820.77	\$ 465,024.86	32.0
*****		LIMESTONE 0.8 MI SW OF FM 2681 BOOKER	.281	8076	665,585.10	405.90	620,100.84	98.9
FM 3437		T. WASHINGTON PARK						
3432-01-002								
BRO 9(19), ETC.		BRIDGE & APPRS						
*****		LIMESTONE FM 2681, 0.3 MI S US 84 0.8 MI SW	.792	2045	270,368.00	21,743.60	232,238.45	91.2
FM 3437								
3432-01-003								
A 3432-1-3		BRIDGE & APPRS						
WORK ORDER- 09-19-84		WORK BEGAN- 09-25-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 174		PERCENT TIME USED- 116						
UNITED CONTRACTORS OF TEXAS, INC.								
		CONTRACT 08840039	TOTALS		\$ 935,953.10	\$ 22,149.50	\$ 852,339.29	96.0
*****		MCLENNAN AT NORTH COW BAYOU AT LORENA	.118	9127	495,052.00	72,461.08	295,832.81	62.9
IH 35								
0015-01-121								
IR 35-4(149)322		WIDEN STRUCTURES						
WORK ORDER- 02-27-85		WORK BEGAN- 03-06-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 105		PERCENT TIME USED- 88						
REECE CONSTRUCTION CO., INC.								
		CONTRACT 01850030	TOTALS		\$ 495,052.00	\$ 72,461.08	\$ 295,832.81	62.0

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DISTRICT 09		* PD *	CONTRACT	AMOUNT THIS	*TOTAL ESTIMATE*	%
*****		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						

MCLENNAN	2.6 MI SE OF WACO FALLS C/L	11.040	0326*\$ 1,917,238.60	371,863.15	1,641,524.72	90.4
SH 6						
0049-01-058						
CSR 49-1-58	SEAL COAT & ACP OVERLAY					
WORK ORDER- 04-08-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	60					
WORKING DAYS CHARGED-	75					
WORK BEGAN-	04-25-85					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	125					
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03850031		TOTALS	\$ 1,917,238.60	371,863.15	1,641,524.72	90.0

MCLENNAN	BOSQUE BLVD US 84 IN WACO	.000	7009*\$ 325,156.40	19,730.21	337,720.00	100.0
LP 396						
0258-10-023						
HES DOOS(402)	RESURFACE					
WORK ORDER- 04-08-85						
DATE WORK COMPLETED-	07-02-85					
CONTRACT WORKING DAYS-	30					
WORKING DAYS CHARGED-	29					
WORK BEGAN-	04-29-85					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	97					
DOWNING BROS., INC.						
CONTRACT 03850047		TOTALS	\$ 325,156.40	19,730.21	337,720.00	100.0

MCLENNAN	WIGGINS RD, N FM 1858	1.182	0845*\$ 1,018,311.25	151,477.50	231,420.00	23.9
IH 35						
0014-08-057						
IR 35-4(140)349	PRESTRESSED CONCRETE PAVEMENT					
WORK ORDER- 06-10-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	60					
WORKING DAYS CHARGED-	14					
WORK BEGAN-	07-22-85					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	23					
APAC - TEXAS, INC.						
CONTRACT 05850007		TOTALS	\$ 1,018,311.25	151,477.50	231,420.00	23.0

MCLENNAN	0.4 MI N OF US 84 IH 35 N OF WACO	4.564	0846*\$ 524,002.00	179,596.27	484,579.31	100.0
LP 491						
0014-09-066						
CSB 14-9-66	ACP OVERLAY					
WORK ORDER- 07-01-85						
DATE WORK COMPLETED-	08-15-85					
CONTRACT WORKING DAYS-	30					
WORKING DAYS CHARGED-	22					
WORK BEGAN-	07-12-85					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	73					
DOWNING BROS., INC.						
CONTRACT 06850020		TOTALS	\$ 524,002.00	179,596.27	484,579.31	100.0

MCLENNAN	AT LP 340 S OF WACO	.000	0851*\$ 1,873,765.92	1,013.84	1,013.84	.0
IH 35						
0015-01-112						
I 35-4(136)331	COMPLETE INTERCHANGE					
WORK ORDER- 08-01-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	450					
WORKING DAYS CHARGED-	9					
WORK BEGAN-	08-20-85					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	2					
DOWNING BROS., INC.						
CONTRACT 06850093		TOTALS	\$ 3,017,363.70	1,520.00	1,520.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF SEP 12, 1985

DISTRICT 09 *****

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

MCLENNAN IN WACO UN 16TH ST AT WACO CR .067 8075 \$ 189,788.77 \$.00 \$ 178,102.58 100.0
CS
0909-22-023
BRQ 91201X REPLACE BRIDGE & APPRS
WORK ORDER- 09-14-84 WORK BEGAN- 09-17-84
DATE WORK COMPLETED- 07-10-85
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 121 PERCENT TIME USED- 134
DAN BUCKNER, INC.

CONTRACT 07840043 TOTALS \$ 189,788.77 \$.00 \$ 178,102.58 100.0

MCLENNAN AT TEXAS CENTRAL PARKWAY .398 8080 \$ 2,436,281.75 \$.00 \$.00 .0
US 84
0055-08-059
MA-F 601124 GR, STRS, FLEX BS & ACP
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 365 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-
YOUNG BROTHERS, INC. CONTRACTORS

CONTRACT 08850018 TOTALS \$ 2,436,281.75 \$.00 \$.00 .0

MCLENNAN AT MKT RR IN BRUCEVILLE .529 9134 \$ 2,123,774.20 \$.00 \$.00 .0
IH 35
0015-02-043
IRG 35-4(148)318 WIDEN BRIDGES ON MAIN LANES
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-
AUSTIN BRIDGE COMPANY

CONTRACT 08850027 TOTALS \$ 2,123,774.20 \$.00 \$.00 .0

MCLENNAN FM 1637, 1.2 MI NW OF FM 3051 IN WACO 2.940 2041 \$ 672,812.75 \$ 20,159.19 \$ 631,128.56 100.0
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- 07-09-85
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- 15
WORKING DAYS CHARGED- 222 PERCENT TIME USED- 164
ALLAN CONSTRUCTION CO., INC.

CONTRACT 11830016 TOTALS \$ 672,812.75 \$ 20,159.19 \$ 631,128.56 100.0

DISTRICT CONTRACT AMOUNT 42,304,775.12
DISTRICT ESTIMATES THIS MONTH 2,791,784.94
DISTRICT TOTAL ESTIMATES PAID TO DATE 26,388,792.94

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DISTRICT 10		* PD *	CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* NO *	AMOUNT	ESTIMATE	TO DATE * COMP *
GREGG	US 80 LP 281 IN LONGVIEW	2.926	6568	259,474.84	-8,806.00	213,591.81 91.5
SP 63						
0138-08-009						
HES 0005(178)						
WIDEN BS, REPL TRAFFIC SIG & PAV MK						
WORK ORDER- 03-09-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100						
WORKING DAYS CHARGED- 200						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 200						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 02840025		TOTALS		754,646.90	148,096.05	558,353.19 82.0
GREGG ETC	SEE COMMISSION MINUTE #82945	.000	0786	3,414,498.67	526,592.00	3,083,606.99 95.0
US 259 ETC						
0138-01-060 ETC						
CSR 138-1-60, ETC.						
ACP, SEAL COAT & PVT MARK						
WORK ORDER- 04-25-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100						
WORKING DAYS CHARGED- 64						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 64						
F. R. LEWIS CONSTRUCTION CO., INC.						
CONTRACT 04850054		TOTALS		3,414,498.67	526,592.00	3,083,606.99 95.0
GREGG	AT US 259 IN LONGVIEW	.395	6612	97,416.75	.00	.00 0
LP 281						
2642-01-015						
HES 0005(489)						
SAFETY LIGHTING						
WORK ORDER- 08-09-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED-						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-						
SHEA - SHEA, INC.						
CONTRACT 07850032		TOTALS		97,416.75	.00	.00 0
GREGG	IN GLADEWATER ON SHELL CAMP RD AT MOODY CREEK	.099	8073	185,829.35	.00	155,960.61 96.8
CITY ST						
0910-07-018						
BRO 10(19)X						
REPLACE BRIDGE AND APPROACHES						
SMITH	AT SUNSTROKE CR, 5.0 MI S OF WINONA	.091	8074	141,819.63	.00	122,704.44 96.9
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	.00	172,358.88 99.9
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- 100						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 100						
A. E. SHULL & COMPANY						
CONTRACT 10840051		TOTALS		511,337.74	.00	451,023.93 92.0
GREGG	US 259 IN KILGORE, EAST NR HIGGINBETHAM RD	1.328	8055	1,706,210.50	.00	850,252.00 58.4
FM 1249						
0377-08-006						
M H306(2)						
GR, STRS, FLX BS, PRIME, 1 CST, ACP BS &						
WORK ORDER- 01-12-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240						
WORKING DAYS CHARGED- 222						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 93						
THE PORTER CO., INC.						
CONTRACT 12830019		TOTALS		1,706,210.50	.00	850,252.00 52.0

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

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

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

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AS OF SEP 12, 1985

DISTRICT 10		* PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * %		*****		
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	* AMOUNT * ESTIMATE *	* TO DATE * COMP *	*****	
HENDERSON ETC SEE COMMISSION MINUTE #82841		.000	'0283'\$ 1,014,548.11'	.90'\$	917,163.08'	100.0
SH 19 ETC						
0108-03-024 ETC						
CSR 108-3-24, ETC. SEAL COAT						
WORK ORDER- 04-08-85		WORK BEGAN- 04-12-85		*****		
DATE WORK COMPLETED- 08-01-85				* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *		
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 107		*****		
D. V. HUNT ASPHALT, INC.		CONTRACT 03850021		TOTALS	\$ 1,014,548.11'	.00'\$ 917,163.08' 100.0
HENDERSON KAUFMAN CO LINE, S FM 85 IN GUN BARREL CITY		1.889	'0824'\$ 606,281.79'	.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		5.995	'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		4.123	'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- 07-30-85		WORK BEGAN- 00-00-00		*****		
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *		
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 5		*****		
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'	.00'\$	26,243.75'	14.8
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'\$	8,571.94'	62.0
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'	.00'\$	976,768.22'	85.3
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-				* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *		
WORKING DAYS CHARGED- 78		PERCENT TIME USED- 87		*****		
THE PORTER CO., INC.		CONTRACT 12840037		TOTALS	\$ 2,141,424.02'	.00'\$ 1,011,583.91' 49.0
NAVARRO APPROACH TO TRINITY RIVER BR(ESTBD LN)		.469	'8057'\$ 654,062.56'	.00'\$	421,940.91'	85.7
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)		.743	'8058'\$ 1,981,203.19'	.00'\$	1,732,197.79'	93.9
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-				* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 420		ADD'L DAYS GRANTED- 7		* TIME OF THIS RUN. *		
WORKING DAYS CHARGED- 265		PERCENT TIME USED- 62		*****		
AUSTIN BRIDGE COMPANY		CONTRACT 01840023		TOTALS	\$ 2,635,265.75'	.00'\$ 2,154,138.70' 86.0

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DISTRICT 10		CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % COMP *
RUSK	FR 10.7 MI S OF US 79, S TO MT ENTERPRISE	6.354	'8053	\$ 3,718,338.59		194,504.90	\$ 2,908,116.75	83.0	
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- 339	PERCENT TIME USED- 113								
T. RICHARD VARDEMAN, INC.									
CONTRACT 01830038		TOTALS		\$ 3,718,338.59		194,504.90	\$ 2,908,116.75	83.0	
RUSK	AT BRANTLEY CREEK, 0.1 MI E OF FM 840	.145	'8066	\$ 242,136.65		9,774.00	\$ 175,271.09	78.3	
SH 315									
0462-01-012									
BR 892(9)	REPLACE BR, FLX BS, PRIME COAT, 1 CST								
WORK ORDER- 05-10-84	WORK BEGAN- 05-23-84								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 130								
BUCKNER CONSTRUCTION COMPANY									
CONTRACT 04840024		TOTALS		\$ 242,136.65		9,774.00	\$ 175,271.09	78.0	
RUSK	US 259, NE PANOLA CO LINE	8.755	'8072	\$ 2,758,688.62		44,844.40	\$ 488,376.02	18.0	
SH 315									
0462-01-014									
RS 895(5)	WIDEN GR, STRS, FLEX BS, 1CST, ACP								
WORK ORDER- 11-30-84	WORK BEGAN- 12-06-84								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 48								
T. RICHARD VARDEMAN, INC.									
CONTRACT 10840027		TOTALS		\$ 2,758,688.62		44,844.40	\$ 488,376.02	18.0	
RUSK	US 84, SOUTH NACOGDOCHES C/L	4.938	'8016	\$ 3,338,395.10		.00	\$ 1,137,990.94	39.9	
US 259									
0138-05-036									
F 203(20)	GR, STRS, BS, PRIME, 1CST, SEAL,								
WORK ORDER- 01-18-85	WORK BEGAN- 01-28-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 28								
T. RICHARD VARDEMAN, INC.									
CONTRACT 12840030		TOTALS		\$ 3,338,395.10		.00	\$ 1,137,990.94	35.0	
SMITH	LP 323 IN TYLER, S NEAR GREENBRIAR RD	4.617	'8065	\$ 3,431,076.79		.00	\$ 906,946.83	32.4	
SH 155									
0520-06-024									
FR 652(20)	WDN GR STRS & SURF FOR ADD'L LANES								
WORK ORDER- 04-10-84	WORK BEGAN- 04-19-84								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 211	PERCENT TIME USED- 75								
ALLAN CONSTRUCTION CO., INC.									
CONTRACT 03840042		TOTALS		\$ 3,431,076.79		.00	\$ 906,946.83	27.0	
SMITH	FR 1.3 MI W OF SH 110 TO 3.6 MI E (EBL)	3.598	'9044	\$ 722,861.50		14,922.63	\$ 741,192.69	100.0	
IH 20									
0495-04-033									
IR 20-6(59)547	CONC PAV REPAIR, BS, ACP, GD FEN &								
GREGG	FR SMITH C/L, E TO SABINE RIVER	13.359	'9045	\$ 7,107,047.00		218,466.60	\$ 7,133,454.29	100.0	
IH 20									
0495-07-035									
IR 20-6(59)547	CONC PAV REPAIR, BS, ACP, GD FEN &								
WORK ORDER- 07-19-83	WORK BEGAN- 08-09-83								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 229	PERCENT TIME USED- 95								
HERZOG CONTRACTING CORP.									
CONTRACT 06830038		TOTALS		\$ 7,829,908.50		233,389.23	\$ 7,874,646.98	100.0	

MONTHLY CONSTRUCTION REPORT
AS OF SEP 12, 1985

DISTRICT 10		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	%
*****		* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH				
SMITH	LP 323 IN TYLER, S NEW COPELAND ROAD	2.190	0827	\$ 1,769,874.55	.00	.00
FM 756						
0492-04-013						
C 492-4-13	GR, STRS, FLEX BS, ACP BS, SEAL COAT, &					
WORK ORDER- 07-29-85	WORK BEGAN- 08-28-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
CCE, INC.						
A. E. SHULL & COMPANY						
	CONTRACT 07850080	TOTALS		\$ 1,769,874.55	.00	.00
SMITH	AT SH 155 IN TYLER	.069	6571	\$ 70,122.85	1,288.08	64,403.76
US 69						
0245-06-046						
HES 000S(309)	GR, STRS, ACP & STRIPING					
SMITH	AT SH 31 IN TYLER	.172	6572	\$ 175,864.19	4,409.37	193,222.15
US 69						
0245-06-047						
HES 000S(309)	GR, STRS, ACP & STRIPING					
WORK ORDER- 10-26-84	WORK BEGAN- 10-29-84					
DATE WORK COMPLETED- 05-15-85						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 57					
REYNOLDS-LAND, INC.						
	CONTRACT 09840029	TOTALS		\$ 245,987.04	5,697.45	257,625.91
VAN ZANDT	FR KAUFMAN C/L, E TO 7.1 MI E OF FM 47	6.031	0684	\$ 1,709,277.15	.00	1,604,513.86
SH 243	{SECTIONS}					
0522-02-020						
CSB 522-2-20	WDN STRS, RECOND BS & SURF					
WORK ORDER- 02-11-83	WORK BEGAN- 02-17-83					
DATE WORK COMPLETED- 05-07-85						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 50					
WORKING DAYS CHARGED- 201	PERCENT TIME USED- 118					
M. G. MOORE						
	CONTRACT 01830044	TOTALS		\$ 1,709,277.15	.00	1,604,513.86
VAN ZANDT ETC	SEE COMMISSION MINUTE ORDER #81917	.000	0751	\$ 3,446,350.28	.00	2,497,334.79
US 80 ETC						
0095-07-045 ETC						
CSR 95-7-45, ETC.	SEAL COAT					
WORK ORDER- 05-29-84	WORK BEGAN- 06-19-84					
DATE WORK COMPLETED- 08-28-85						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 155					
THE PORTER CO., INC.						
	CONTRACT 05840026	TOTALS		\$ 3,446,350.28	.00	2,497,334.79
VAN ZANDT	KAUFMAN CO LINE 0.05 MI E OF	13.958	9053	\$ 581,473.18	.00	37,086.64
IH 20						
0495-02-028						
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,					
VAN ZANDT	0.05 MI E OF SH 19 SMITH CO LINE (SECTION	11.293	9054	\$ 506,676.73	.00	34,575.12
IH 20						
0495-03-033						
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,					
SMITH	1.9 MI W OF FM 849 0.4 MI E OF FM 849	2.300	9055	\$ 90,975.33	.00	12,116.18
IH 20						
0495-04-034						
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,					
SMITH	1.0 MI W OF FM 2015, E 0.2 MI E OF US 271	7.197	9056	\$ 565,075.97	.00	585,968.51
IH 20						
0495-05-025						
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,					

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***** CONTRACT IDENTIFICATION AND INFORMATION *****							
SMITH	0.2 MI E OF US 271 GREGG CO LINE	8.341	'9057'	\$ 429,270.37	\$.00	\$ 292,955.80	75.6
IH 20							
0495-06-015	SAFETY END TREAT, CONC TRAF BAR, ACP,						
IR 20-6(62)514							
GREGG	SMITH CO LINE SABINE RIVER	13.359	'9058'	\$ 1,065,377.03	\$.00	\$ 235,513.00	23.5
IH 20							
0495-07-037	SAFETY END TREAT, CONC TRAF BAR, ACP,						
IR 20-6(62)514							
WORK ORDER- 06-14-84	WORK BEGAN- 06-30-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 199	PERCENT TIME USED- 60						
THE PORTER CO., INC.							
	CONTRACT 05840078	TOTALS		\$ 3,238,778.61	\$.00	\$ 1,198,215.25	38.0

VAN ZANDT	0.284 MI S OF SH 198 3.071 MI E	3.071	'0794'	\$ 231,713.89	\$.00	\$ 48,735.02	36.2
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	\$.00	\$ 158,258.95	99.1
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- 51	PERCENT TIME USED- 85						
REYNOLDS-LAND, INC.							
	CONTRACT 05850054	TOTALS		\$ 522,430.25	\$.00	\$ 206,993.97	41.0

VAN ZANDT	FM 47, E SH 198 (EXP BET 4.1 & 7.1 MI E OF FM 47)	6.237	'0798'	\$ 2,424,151.28	\$.00	\$.00	6.9
SH 243							
0522-02-024	WDN STRS, RECOND BS, PRIME, LCST, ACP &						
SR 919(9)							
WORK ORDER- 07-18-85	WORK BEGAN- 07-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 11						
ADAMS BROTHERS, INC.							
	CONTRACT 06850004	TOTALS		\$ 2,424,151.28	\$.00	\$.00	.0

VAN ZANDT ETC	SEE COMMISSION MINUTES #83257	.000	'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- 08-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 32						
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)	3.219	'0815'	\$ 195,243.60	\$.00	\$ 15,200.00	15.1
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	25.4
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)	3.162	'0818'	\$ 158,154.45	\$.00	\$ 8,709.03	95.7
FM 1651							
1671-01-005	RECONDITION BASE AND PRIME						
CD 1671-1-5							
WORK ORDER- 07-12-85	WORK BEGAN- 07-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 42						
ADAMS BROTHERS, INC.							
	CONTRACT 06850044	TOTALS		\$ 548,634.50	\$.00	\$ 23,909.03	4.0

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*****		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						

VAN ZANDT ETC	SEE COMMISSION MINUTES #83256	.000	0819	93,000.00	.00	40,037.18 45.3
US 80 ETC						
0095-07-046 ETC						
CD 95-7-46	UPGRADE EXISTING TRAFFIC SIGNALS					
WCRK ORDER- 07-09-85	WORK BEGAN- 07-15-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 23					
MICHELLE ELECTRIC CO., INC.						
	CONTRACT 06850074	TOTALS		\$ 93,000.00	.00	40,037.18 45.3

VAN ZANDT	KAUFMAN CO LINE, NE NR SH 243	16.837	0828	1,582,476.96	.00	.00 .0
SH 198						
0443-01-019						
CSR 443-1-19	RECONDITION BS,PRIME,SEAL COAT,ACP					
WCRK 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-					
DUININCK BROS. & GILCHRIST						
	CONTRACT 08850041	TOTALS		\$ 1,582,476.96	.00	.00 .0

VAN ZANDT	AT REST AREAS 2.5 MI W OF FM 314	.000	0959	164,500.00	7,720.90	163,995.90 100.0
IR 20						
0495-03-035						
IR 20-6(163)538	REST AREA REHABILITATION					
WCRK ORDER- 11-13-84	WORK BEGAN- 11-26-84					
DATE WORK COMPLETED- 05-23-85						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100					
RAY ADAMSON CONSTRUCTION, INC.						
	CONTRACT 10840017	TOTALS		\$ 164,500.00	7,720.90	163,995.90 100.0

WOOD	AT LAKE FORK CREEK, 2.0 MI SW OF SH 154-	.093	0855	207,415.73	.00	12,492.52 6.3
CR 101	SH 182 INT					
0910-35-003						
BRO 10(20)X, ETC.	BRIDGE REPLACEMENT & APPROACHES					
VAN ZANDT	AT CROOKED, SANDY & CANEY CREEKS, BET	.207	0856	446,299.24	.00	72,192.15 25.9
FM 859	2.7& 8.0 MI S OF U S 80					
1171-02-008						
BRS 3481(1)	BRIDGE REPLACEMENT & APPROACHES					
VAN ZANDT	AT CROOKED CREEK RELIEF	.081	0857	141,756.17	.00	40,365.26 39.5
FM 859						
1171-02-009						
RS 3481(2)	BRIDGE REPLACEMENT & APPROACHES					
WCRK ORDER- 03-19-85	WORK BEGAN- 04-09-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 43					
A. K. GILLIS & SONS, INC.						
	CONTRACT 02850030	TOTALS		\$ 795,471.24	.00	125,049.93 16.0

WOOD	FM 1254, S US 80	2.151	2045	767,566.92	.00	735,755.96 99.9
FM 564						
3240-01-007						
A 3240-1-7	GR, STRS, BS, EMUL ASPH TRT, PRIME, 1CST					
WCRK ORDER- 04-19-84	WORK BEGAN- 04-30-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 87					
RICHARD HEIDELBERG CONSTRUCTION CO., INC.						
	CONTRACT 04840002	TOTALS		\$ 760,566.92	.00	735,755.96 99.9

					DISTRICT CONTRACT AMOUNT	57,739,862.97
					DISTRICT ESTIMATES THIS MONTH	1,170,619.93
					DISTRICT TOTAL ESTIMATES PAID TO DATE	30,106,893.55

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DISTRICT 11		* PD *	CONTRACT	* AMOUNT, THIS	* TOTAL ESTIMATE *	%	
*****		* LENGTH *	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION							
NACOGDOCHES	ANGELINA RIVER, N 1.16 MI	1.160	1043	100,887.38	38,617.11	78,082.15	81.4
US 59							
0176-01-061							
CSR 176-1-61	REMOVE & REPLACE ASPHALTIC CONCRETE						
WORK ORDER- 06-10-85	WORK BEGAN- 06-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 58						
MOORE BROTHERS CONSTRUCTION COMPANY							
	CONTRACT 05850038	TOTALS		\$ 100,887.38	\$ 38,617.11	\$ 78,082.15	74.0

NACOGDOCHES ETC	SEE COMMISSION MINUTES #83234	.000	1050	960,077.60	266,014.68	266,014.68	29.1
SH 7 ETC							
0059-01-036 ETC							
CSB 59-1-36	SEAL COAT						
WORK ORDER- 07-09-85	WORK BEGAN- 07-31-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 35						
THE PORTER CO., INC.							
	CONTRACT 06850057	TOTALS		\$ 960,077.60	\$ 266,014.68	\$ 266,014.68	29.0

NACOGDOCHES	IN NACOGDOCHES AT FM 2609	.000	6616	37,597.15	.00	.00	.0
LP 495							
0175-08-029							
HES 000S(396)	RECONSTRUCT INTERSECTION						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 25	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
TEAL CONTRACTING CO., INC.							
	CONTRACT 08850008	TOTALS		\$ 37,597.15	\$.00	\$.00	.0

NACOGDOCHES	2.0 MI S OF LP 224 N END ANGELINA RV BR	6.534	1070	28,891.79	.00	.00	.0
US 59							
0176-01-062							
CD 176-1-62	CLEARING TREES AND UNDERBRUSH						
ANGELINA	S END ANGELINA RV BR T&NO RR U/P, 0.4	5.493	1071	17,408.63	.00	.00	.0
US 59	MIN OF LP 287						
0176-02-068							
CD 176-2-68	CLEARING TREES AND UNDERBRUSH						
ANGELINA	HERTY ANGELINA RV	11.245	1072	46,690.04	.00	.00	.0
SH 103							
0336-05-037							
CD 336-5-37	CLEARING TREES AND UNDERBRUSH						
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-						
T. RICHARD VARDEMAN, INC.							
	CONTRACT 08850036	TOTALS		\$ 92,990.46	\$.00	\$.00	.0

NACOGDOCHES	FM 1878, N FM 2609	.828	8056	628,875.90	.00	503,042.57	100.0
FM 1411							
2639-01-004							
M J614(1)	WIDEN GRADING, STRUCTURES, BASE 6						
WORK ORDER- 12-21-84	WORK BEGAN- 01-09-85						
DATE WORK COMPLETED- 08-07-85							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 88						
F. R. LEWIS CONSTRUCTION CO., INC.							
	CONTRACT 11840027	TOTALS		\$ 628,875.90	\$.00	\$ 503,042.57	100.0

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

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DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POLK CR 116 0911-04-004 BRO 11(B)X ON CO RD 116 AT ROCKY CR, 1.6 MI N OF FM3152 REPLACE BRIDGE AND APPROACHES	.129	8075	330,645.58	52,089.28	235,516.11	74.9
WORK ORDER- 03-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 58						
WORK BEGAN- 04-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 73						
HCUSTON BRIDGE COMPANY						
CONTRACT 03850013			TOTALS	\$ 330,645.58	52,089.28	235,516.11 74.9
POLK FM 1276 1408-01-008 CSR 1408-1-8 US 190 9.07 MI S RECONDITIONING BASE, WIDENING AND	9.069	1069	851,661.10	59,802.50	59,802.50	7.3
WORK ORDER- 08-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 5						
WORK BEGAN- 08-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 3						
F. R. LEWIS CONSTRUCTION CO., INC.						
CONTRACT 07850049			TOTALS	\$ 851,661.10	59,802.50	59,802.50 7.0
POLK US 190 0213-03-054 HES 000S(310) TRAFFIC SIGNAL WITH SAFETY LIGHTING	.445	6617	86,609.50	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-						
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
3C SERVICES, INC.						
CONTRACT 08850009			TOTALS	\$ 86,609.50	.00	.00 .0
POLK US 59 0176-05-092 FR 134(30) WILLIS CREEK CORRIGAN PAV REPAIR, ACP(BASE), ACP(SURF), &	9.187	8011	1,730,560.89	.00	1,681,664.63	100.0
WORK ORDER- 01-14-85 DATE WORK COMPLETED- 07-23-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 75						
WORK BEGAN- 01-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 12840013			TOTALS	\$ 1,730,560.89	.00	1,681,664.63 100.0
SABINE FM 3449 3436-01-001 A 3436-1-1 FM 2928,0.6 MI NE OF SH 87 1.0 MI SE & E GRADING, STRUCTURES, BASE AND	.906	2064	233,876.19	35,419.48	89,878.51	40.4
WORK ORDER- 05-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 44						
WORK BEGAN- 05-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 49						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04850004			TOTALS	\$ 233,876.19	35,419.48	89,878.51 40.0
SAN AUGUSTINE US 96 0809-04-029 HES 000S(398) SH 21 SABINE C/L SURFACING WITH PLANT MIX SEAL	10.257	6615	238,293.08	.00	170,480.67	100.0
WORK ORDER- 06-10-85 DATE WORK COMPLETED- 08-01-85 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 23						
WORK BEGAN- 07-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 46						
MOORE BROTHERS CONSTRUCTION COMPANY						
CONTRACT 05850010			TOTALS	\$ 248,074.78	.00	170,480.67 100.0

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

SAN AUGUSTINE	SABINE C/L SH 103	3.317	1046'	245,440.68'	.00'	.00'
US 96						
0809-04-030						
CSB 809-4-30	ASPHALTIC CONC PAVEMENT LEVEL-UP &					
SABINE	SH 184 SAN AUGUSTINE C/L	1.364	1047'	86,935.63'	.00'	.00'
US 96						
0809-05-013						
CSB 809-5-13	ASPHALTIC CONC PAVEMENT LEVEL-UP &					
WORK ORDER- 07-17-85	WORK BEGAN- 09-04-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 30					
BI-CO PAVERS COMPANY	CONTRACT 06850084	TOTALS		\$ 332,376.31'	.00'	.00'

SAN JACINTO	0.3 MI W OF SH 156 TRINITY RV BR	5.562	1529'	619,823.87'	12,663.72'	640,918.16' 100.0
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- 07-17-85						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 39					
GAYLORD CONSTRUCTION CO.	CONTRACT 02850021	TOTALS		\$ 619,823.87'	12,663.72'	640,918.16' 100.0

SAN JACINTO	AT PEACH CREEK, 2.4 MI W OF FM 3081	.090	1036'	199,090.58'	11,560.43'	84,979.36' 44.9
CR 294						
0911-07-004						
BRO 11(24)X	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 05-14-85	WORK BEGAN- 05-31-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 52					
MAR-LEN, INC.	CONTRACT 04850048	TOTALS		\$ 199,090.58'	11,560.43'	84,979.36' 44.0

SAN JACINTO	FM 2914, 0.5 MI E OF US 59, N US 59 NR	2.285	2066'	329,338.03'	31,821.11'	321,146.55' 100.0
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- 08-06-85						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 53					
GMS CONSTRUCTION COMPANY, INC.	CONTRACT 12840051	TOTALS		\$ 329,338.03'	31,821.11'	321,146.55' 100.0

SHELBY ETC	SEE COMMISSION MINUTE #82872	.090	1040'	979,045.87'	392,335.28'	779,627.92' 83.8
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- 55	PERCENT TIME USED- 85					
D. V. HUNT ASPHALT, INC.	CONTRACT 73850061	TOTALS		\$ 979,045.87'	392,335.28'	779,627.92' 83.0

SHELBY	IN TIMPSON AT SP 470	.287	1048'	389,472.16'	32,870.88'	32,870.88' 8.8
US 59						
0175-04-034						
CD 175-4-34	RECONSTRUCT INTERSECTION & REMOVE &					

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DISTRICT 11 *****

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
SHELBY	0.2 MI E OF TIMPSON 0.2 MI W OF FM 2141	4.292	1049	\$ 400,655.08	\$ 83,362.50	\$ 83,362.50	21.9
US 59	IN TENAHA						
0175-04-035							
CSR 175-4-35	RECONSTRUCT INTERSECTION & REMOVE &						
WORK ORDER- 07-17-85	WORK BEGAN- 07-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 11						
W. R. BOYD, INC.							
	CONTRACT 06850068	TOTALS		\$ 790,127.24	\$ 116,233.38	\$ 116,233.38	15.0
SHELBY	SCL OF TENAHA US 59 IN TENAHA	1.075	8070	\$ 1,125,096.68	\$ 9,490.75	\$ 270,909.31	25.3
US 96							
0063-06-057							
F 159(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- 52	PERCENT TIME USED- 28						
CLIFTON CONSTRUCTION-ENGINEERING, INC.							
	CONTRACT 11840001	TOTALS		\$ 1,125,096.68	\$ 9,490.75	\$ 270,909.31	25.0
TRINITY	SH 19, 1.2 MI S OF FM 1617(S) 1.5 MI E	1.461	2065	\$ 278,303.51	\$ 50,992.68	\$ 165,725.46	62.6
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- 67	PERCENT TIME USED- 52						
SIMON TRAYLOR & SONS, INC.							
	CONTRACT 03850039	TOTALS		\$ 278,303.51	\$ 50,992.68	\$ 165,725.46	62.0
TRINITY	FM 2501 AT NIGTON, S FM 357	4.544	4700	\$ 834,084.85	\$ 80,041.92	\$ 398,308.50	50.2
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	\$ 3,450.25	\$ 33,893.82	22.3
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- 101	PERCENT TIME USED- 46						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
	CONTRACT 12840038	TOTALS		\$ 993,611.38	\$ 83,492.17	\$ 432,202.32	45.0

DISTRICT CONTRACT AMOUNT 16,401,876.08
DISTRICT ESTIMATES THIS MONTH 1,622,073.28
DISTRICT TOTAL ESTIMATES PAID TO DATE 8,259,404.34

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DISTRICT 12		* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
BRAZORIA		AT DITCH #10 W OF ANGLETON	.231	1388	\$ 723,575.63	.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	1.666	8216	\$ 67,133.70	.00	.00	15.1
SH 288								
0598-03-011								
MA-F 318(34)		GR, SMALL DRAIN STRS, CSB, CONC PVT,						
BRAZORIA		0.7 MI S OF SH 35 0.6 MI S OF MP RR	1.041	8219	\$ 2,658,748.56	.00	52,250.01	33.1
SH 288								
0598-04-003								
MA-F 318(33)		GR, SMALL DRAIN STRS, CSB, CONC PVT,						
BRAZORIA		0.7 MI S OF SH 35 CO RD 220	1.893	8218	\$ 74,322.10	.00	.00	12.5
SH 288								
0598-04-010								
MA-F 318(34)		GR, SMALL DRAIN STRS, CSB, CONC PVT,						
BRAZORIA		AT MP RR & CR 290	.334	8220	\$ 3,336,573.80	.00	.00	11.8
SH 288								
0598-04-011								
MA-F 318(33)		GR, SMALL DRAIN STRS, CSB, CONC PVT,						
WORK ORDER- 07-03-85		WORK BEGAN- 07-15-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 6						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
		CONTRACT 05850030	TOTALS		\$ 6,136,778.16	.00	52,250.01	.9
BRAZORIA		SH 288 FM 865	2.101	1391	\$ 404,656.00	.00	25,555.00	19.2
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- 42		PERCENT TIME USED- 70						
APAC - TEXAS, INC.								
		CONTRACT 05850046	TOTALS		\$ 404,656.00	.00	25,555.00	6.0
BRAZORIA		SH 35 (ANGLETON BY-PASS) FR PROPOSED SH 288 TO INTERSECTION OF SH 35 AND PROPOSED FM 523 NORTHEAST OF A GR., STRS., LIME TREAT. SUBGR., CSB	3.437	1151	\$ 6,711,500.32	.00	6,605,076.65	100.0
SH 35								
0178-03-097								
C 178-3-97								
WORK ORDER- 06-29-82		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	.00	6,605,076.65	100.0
BRAZORIA		FR COUNTY ROAD 341 N. OF ANGLETON TO SH 35	2.205	1152	\$ 7,654,742.86	.00	7,105,548.87	99.9
SH 288								
0598-03-007								
C 598-3-7		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- 403		PERCENT TIME USED- 130						
L-W-B CONSTRUCTION COMPANY, INC.								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
		CONTRACT 06820050	TOTALS		\$ 7,654,742.86	.00	7,105,548.87	98.0

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DISTRICT 12		* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
BRAZORIA SH 35 FREEPORT		CONTRACT 06840015	16.427	1328	\$ 577,337.71	\$.00	\$ 531,895.79	98.4
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-		ADD'L DAYS GRANTED- 1						
CONTRACT WORKING DAYS- 70		PERCENT TIME USED- 137						
WORKING DAYS CHARGED- 97								
BROWN & ROOT, INC.		TOTALS			\$ 577,337.71	\$.00	\$ 531,895.79	98.0
BRAZORIA N END BRAZOS RV BR CO RD 400		CONTRACT 06850061	.548	1399	\$ 2,965,292.45	\$.00	\$.00	22.0
FM 2004 2523-02-027 A 2523-2-27		GR, STRS, BS, CONC PVT, SIGN&PVT MARK						
WORK ORDER- 07-12-85		WORK BEGAN- 08-08-85						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 350		PERCENT TIME USED- 3						
WORKING DAYS CHARGED- 10								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		TOTALS			\$ 2,965,292.45	\$.00	\$.00	.0
BRAZORIA ETC SEE COMMISSION MINUTE ORDER #82057		CONTRACT 07840050	.000	1360	\$ 1,237,655.55	\$.00	\$ 924,978.34	78.6
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-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 85		PERCENT TIME USED- 84						
WORKING DAYS CHARGED- 71								
WENDEL CONSTRUCTION CO., INC.		TOTALS			\$ 1,237,655.55	\$.00	\$ 924,978.34	78.0
BRAZORIA SH 35 SIXTH ST		CONTRACT 07850069	1.464	1414	\$ 40,673.30	\$.00	\$.00	.0
SP 28 0178-07-007 CSB 178-7-7		BS REPAIR, 1 CST & PVT MARK						
BRAZORIA SH 35 PR 51			1.426	1425	\$ 43,785.40	\$.00	\$.00	.0
FM 2852 2895-01-005 CSB 2895-1-5		BS REPAIR, 1 CST & PVT MARK						
WORK ORDER- 08-06-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 45		PERCENT TIME USED-						
WORKING DAYS CHARGED-								
BRANNAN PAVING COMPANY, INC.		TOTALS			\$ 84,458.70	\$.00	\$.00	.0
BRAZORIA FR EXIST SH 288 N OF ANGLETON TO CO RD 341		CONTRACT 08810018	5.073	1063	\$ 22,833,278.98	\$.00	\$ 19,436,887.29	89.0
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-		ADD'L DAYS GRANTED- 9						
CONTRACT WORKING DAYS- 475		PERCENT TIME USED- 111						
WORKING DAYS CHARGED- 536								
L-W-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.		TOTALS			\$ 22,833,278.98	\$.00	\$ 19,436,887.29	89.0
BRAZORIA 0.6 MI S OF MP RR CO RD 220		CONTRACT 09830029	.852	8164	\$ 2,673,812.17	\$.00	\$ 1,499,359.86	60.7
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-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 178						
WORKING DAYS CHARGED- 267								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		TOTALS			\$ 2,673,812.17	\$.00	\$ 1,499,359.86	60.7

MONTHLY CONSTRUCTION REPORT
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DISTRICT 12		* PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * %		* LENGTH * NO * AMOUNT * ESTIMATE * TO DATE * COMP *	

* CONTRACT IDENTIFICATION AND INFORMATION					

BRAZORIA	AT MP RR, APPROX 0.8 MI. SE OF SH 288	.738	'6899'	\$ 5,809,010.51	\$.00 \$ 4,578,549.37 87.5
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-					* NO CURRENT ESTIMATE PROCESSED AT THE *
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED- 9				TIME OF THIS RUN.
WORKING DAYS CHARGED- 320	PERCENT TIME USED- 96				*****
PEABODY INTERNATIONAL CORPORATION					
	CONTRACT 12820024	TOTALS		\$ 5,809,010.51	\$.00 \$ 4,578,549.37 82.7

FORT BEND	US 90A LEXINGTON BLVD	2.275	'8203'	\$ 6,193,052.60	\$.00 \$ 3,501,249.99 64.6
SH 6					
0192-01-038					
F 637(19)	GR, STRS, STAB BS, CONC PAV, ACP, SIGN,				
WORK ORDER- 05-24-84	WORK BEGAN- 06-14-84				*****
DATE WORK COMPLETED-					* NO CURRENT ESTIMATE PROCESSED AT THE *
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-				TIME OF THIS RUN.
WORKING DAYS CHARGED- 171	PERCENT TIME USED- 68				*****
BROWN & ROOT, INC.					
	CONTRACT 04840021	TOTALS		\$ 6,193,052.60	\$.00 \$ 3,501,249.99 59.0

FORT BEND	FM 1093 US 90A	11.678	'1354'	\$ 333,065.24	\$.00 \$ 238,543.65 82.5
FM 359					
0543-02-028					
MC 543-2-28, ETC.	BS REPAIR, ACP SURF, 1 CST & PAV MARK				
FORT BEND	FM 1093 US 90A	7.815	'1355'	\$ 264,287.36	\$.00 \$ 145,886.00 99.9
FM 1464					
1415-02-017					
MC 1415-2-17	BS REPAIR, ACP SURF, 1 CST & PAV MARK				
WORK ORDER- 08-14-84	WORK BEGAN- 09-04-84				*****
DATE WORK COMPLETED-					* NO CURRENT ESTIMATE PROCESSED AT THE *
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-				TIME OF THIS RUN.
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 80				*****
BO-MAC CONTRACTORS, INC.					
	CONTRACT 07840026	TOTALS		\$ 597,352.60	\$.00 \$ 384,429.65 67.0

FORT BEND	US 59 SH 36	8.810	'9282'	\$ 217,071.70	\$.00 \$.00 .0
FM 360					
0527-06-012					
CSB 527-6-12	BS REPAIR, ONE CRSE SURF TRT&PVT				
FORT BEND	WHARTON C/L SH 36	6.660	'1417'	\$ 123,838.61	\$.00 \$.00 .0
FM 442					
0838-02-011					
CSB 838-2-11	BS REPAIR, ONE CRSE SURF TRT&PVT				
FORT BEND	SH 36 FM 1994	7.080	'1418'	\$ 133,451.35	\$.00 \$.00 .0
FM 361					
0838-03-017					
CSB 838-3-17	BS REPAIR, ONE CRSE SURF TRT&PVT				
WORK ORDER- 08-02-85	WORK BEGAN- 00-00-00				*****
DATE WORK COMPLETED-					* NO CURRENT ESTIMATE PROCESSED AT THE *
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-				TIME OF THIS RUN.
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 11				*****
BRANNAN PAVING COMPANY, INC.					
	CONTRACT 07850017	TOTALS		\$ 474,361.66	\$.00 \$.00 .0

FORT BEND ETC	SEE COMMISSION MINUTE #83333	.000	'1432'	\$ 874,570.72	\$.00 \$.00 .0
US 59 ETC					
0027-12-061 ETC					
MC 27-12-61	MISCELLANEOUS BRIDGE REPAIRS & CONC				
WORK ORDER- 08-13-85	WORK BEGAN- 00-00-00				*****
DATE WORK COMPLETED-					* NO CURRENT ESTIMATE PROCESSED AT THE *
CONTRACT WORKING DAYS- 115	ADD'L DAYS GRANTED-				TIME OF THIS RUN.
WORKING DAYS CHARGED-	PERCENT TIME USED-				*****
UNIVERSAL SERVICES CO., INC.					
	CONTRACT 07850037	TOTALS		\$ 874,570.72	\$.00 \$.00 .0

MONTHLY CONSTRUCTION REPORT
AS OF SEP 12, 1985

DISTRICT 12		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* NO *	AMOUNT	ESTIMATE	TO DATE	COMP
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH				
FORT BEND	AT BRAZOS RV BR	.000	1285'\$	213,600.00'\$	.00'\$	.00'
US 59						
0027-12-057						
CSR 27-12-57	INSTALL PERMEABLE SPUR JETTY SYSTEM					
WORK ORDER- 08-13-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 22	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
A. M. VOGEL, INC.						
CONTRACT 07850071		TOTALS	\$	213,600.00'\$	.00'\$	.00'
FORT BEND	IN ROSENBERG AT SH 36	.000	6973'\$	157,428.40'\$	11,826.60'\$	162,133.74'100.0
US 59						
0027-12-056						
HES 0005(188)	GR, LIME STAB BS & SUBGR. HMA CP LEVEL					
WORK ORDER- 10-02-84	WORK BEGAN- 10-31-84					
DATE WORK COMPLETED- 06-03-85						
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'\$	11,826.60'\$	162,133.74'100.0
FORT BEND	0.46 MI W OF FM 2234 0.22 MI W OF FM	1.366	1444'\$	498,458.04'\$	.00'\$	.00'
LP 294	1092					
0027-14-003						
CSR 27-14-3	BS REPAIR, SEAL COAT, ACP O/L, CSB,					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
DURWOOD GREENE CONSTRUCTION CO.						
CONTRACT 08850030		TOTALS	\$	498,458.04'\$	.00'\$	.00'
GALVESTON	IN TEXAS CITY FROM DICKINSON BAYOU TO	4.146	8157'\$	8,681,229.44'\$	262,106.77'\$	8,562,154.82'100.0
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'\$	17,080.69'\$	557,969.06'100.0
SH 146						
0389-06-062						
BRF 1081(30)	GR, STRS, CSB, LIME TREATED SUBGR,					
WORK ORDER- 03-10-83	WORK BEGAN- 04-06-83					
DATE WORK COMPLETED- 07-18-85						
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'\$	279,187.46'\$	9,120,123.88'100.0
GALVESTON	AT BOLIVAR FERRY LANDING DOCK	.000	2822'\$	121,500.00'\$	.00'\$	.00'
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'
GALVESTON	SH 87 2.4 MI N	2.405	1389'\$	820,185.65'\$	.00'\$	.00' 6.5
SH 124						
0367-02-062						
CSR 367-2-62	BS REPAIR, SHLD WID, ACP OVERLAY, PVT					
WORK ORDER- 05-31-85	WORK BEGAN- 08-12-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 14					
APAC - TEXAS, INC.						
CONTRACT 05850020		TOTALS	\$	820,185.65'\$.00'\$.00'

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DISTRICT 12		* PD	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %	
CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
GALVESTON IN FRIENDSWOOD FR E OF CHIGGER CRK 1.0		.822	8217	746,952.96	.00	164,161.99	40.2
FM 528 MI WEST							
1414-01-010 GR, STRS, LIME TRT SUBGR, ACP, SIGN, PVT							
RS 3528(2)							
WORK ORDER- 06-12-85 WORK BEGAN- 07-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 34 PERCENT TIME USED- 23							
A. M. VOGEL, INC.							
CONTRACT 05850037		TOTALS		746,952.96	.00	164,161.99	23.0
GALVESTON SH 3 IH 45		2.480	1358	303,701.05	.00	285,639.47	95.7
FM 2004							
1911-01-009 BS& SHLDR RPR, 1 CST & PAV MARK							
MC 1911-1-9, ETC.							
GALVESTON SH 6 BRAZORIA C/L		6.896	1359	206,891.30	.00	167,840.60	85.3
FM 2004							
2523-01-014 BS& SHLDR RPR, 1 CST & PAV MARK							
MC 2523-1-14							
WORK ORDER- 08-13-84 WORK BEGAN- 08-20-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED- 1							
WORKING DAYS CHARGED- 82 PERCENT TIME USED- 74							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 07840051		TOTALS		510,592.35	.00	453,480.07	93.0
GALVESTON SH 6 IH 45		2.306	1356	244,280.30	.00	173,312.93	92.5
FM 519							
0979-01-015 BS RPRS, CMNT STAB BS, 1 CST & PAV MK							
MC 979-1-15							
WORK ORDER- 08-06-84 WORK BEGAN- 09-05-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED- 30							
WORKING DAYS CHARGED- 96 PERCENT TIME USED- 120							
APAC - TEXAS, INC.							
CONTRACT 07840053		TOTALS		244,280.30	.00	173,312.93	75.0
GALVESTON N JCT OF SH 146 11TH AVE N		3.894	1416	3,003,413.23	.00	.00	.0
LP 197							
0389-11-035 BS REPAIR, STRS, GR, ACP, SAFETY END							
CSR 389-11-35							
WORK ORDER- 08-13-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 1 PERCENT TIME USED- 1							
A. M. VOGEL, INC.							
CONTRACT 07850072		TOTALS		3,003,413.23	.00	.00	.0
GALVESTON IN GALVESTON ON PORT INDUSTRIAL BLVD.		2.276	8147	10,585,131.99	.00	10,093,617.90	99.9
MH 49 FR 51ST ST. TO 28TH ST.							
B300-12-008 GR., STRS. & SURF.							
M K300(7)							
WORK ORDER- 10-29-82 WORK BEGAN- 11-22-82							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- 165							
WORKING DAYS CHARGED- 505 PERCENT TIME USED- 98							
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 10820043		TOTALS		10,585,131.99	.00	10,093,617.90	99.9
GALVESTON IN GALVESTON FR 59TH ST 6TH ST		3.817	6953	1,064,319.00	.00	466,232.68	58.1
US:75							
0051-04-046 MODERNIZATION OF TRAFFIC SIGNAL							
HES 000(180)							
WORK ORDER- 12-28-84 WORK BEGAN- 02-28-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 114 PERCENT TIME USED- 48							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11840008		TOTALS		1,064,319.00	.00	466,232.68	46.0

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DISTRICT 12		* PD * CONTRACT		* AMOUNT THIS		* TOTAL ESTIMATE *		* % *	
*****		* LENGTH * NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *	*****		
GALVESTON TEXAS CITY(SH 341) - TEXAS CITY(SH 146S)		1.974	8169	\$ 4,784,410.60	.00	\$ 4,309,728.12	96.3		
LP 197 0389-11-031 M K385(2)		GR, STRS, LIME TRT SUBGR, CEMENT STAB							
WORK ORDER- 02-06-84		WORK BEGAN- 03-07-84							
DATE WORK COMPLETED-				***** NO CURRENT ESTIMATE PROCESSED AT THE *****					
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-		***** TIME OF THIS RUN. *****					
WORKING DAYS CHARGED- 251		PERCENT TIME USED- 100							
A. M. VOGEL, INC.		CONTRACT 12830020		TOTALS	\$ 4,784,410.60	.00	\$ 4,309,728.12	94.0	
GRIMES 0.3 MI N OF WALLER C/L WALLER C/L		.337	8017	\$ 630,890.99	.00	\$ 77,394.77	11.7		
SH 6 0050-03-057 F 471(31)		GR, STR, LIME TRT SUBGR, ASB, ACP, SIGN							
WALLER US 290 GRIMES C/L		8.203	8018	\$ 9,265,017.76	.00	\$ 1,677,048.19	22.1		
SH 6 0050-04-022 F 471(31)		GR, STR, LIME TRT SUBGR, ASB, ACP, SIGN							
WORK ORDER- 01-08-85		WORK BEGAN- 01-10-85							
DATE WORK COMPLETED-				***** NO CURRENT ESTIMATE PROCESSED AT THE *****					
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED- 2		***** TIME OF THIS RUN. *****					
WORKING DAYS CHARGED- 78		PERCENT TIME USED- 19							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		CONTRACT 12840032		TOTALS	\$ 9,895,908.75	.00	\$ 1,754,442.96	18.0	
HARRIS FR 0.3 MI W OF BELTWAY 8 TO 0.1 MI E OF CARPENTERS BAYO U		.549	9219	\$ 14,170,656.35	253,467.94	\$ 14,026,486.69	100.0		
IH 10 0508-01-155 I 10-7(247)782		GRADING, STRUCTURES, STORM SEWERS,							
WORK ORDER- 02-02-81		WORK BEGAN- 02-02-81							
DATE WORK COMPLETED- 08-12-85				***** NO CURRENT ESTIMATE PROCESSED AT THE *****					
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED- 184		***** TIME OF THIS RUN. *****					
WORKING DAYS CHARGED- 651		PERCENT TIME USED- 122							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 01810038		TOTALS	\$ 14,170,656.35	253,467.94	\$ 14,026,486.69	100.0	
HARRIS ON AIRLINE DRIVE, FROM NEAR TIDWELL ROAD TO LITTLE YORK ROAD		1.630	8050	\$ 4,471,398.05	.00	\$ 4,441,783.28	100.0		
MH 658 8140-12-002 M K140(2)		GRADING, CONC PVMT, STORM SEWERS,							
WORK ORDER- 02-17-82		WORK BEGAN- 03-10-82							
DATE WORK COMPLETED- 11-30-84				***** NO CURRENT ESTIMATE PROCESSED AT THE *****					
CONTRACT WORKING DAYS- 325		ADD'L DAYS GRANTED- 3		***** TIME OF THIS RUN. *****					
WORKING DAYS CHARGED- 420		PERCENT TIME USED- 128							
APAC - TEXAS, INC.		CONTRACT 01820042		TOTALS	\$ 4,471,398.05	.00	\$ 4,441,783.28	100.0	
HARRIS IN HOUSTON ON BRIAR FOREST DR AT BUFFALOBAYOU		.099	8058	\$ 670,111.92	16,203.42	\$ 673,105.18	100.0		
MH 707 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				***** NO CURRENT ESTIMATE PROCESSED AT THE *****					
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 17		***** TIME OF THIS RUN. *****					
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 MONTGOMERYC/L		2.850	8047	\$ 920,186.87	.00	\$ 428,440.61	66.0		
US 59 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-				***** NO CURRENT ESTIMATE PROCESSED AT THE *****					
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		***** TIME OF THIS RUN. *****					
WORKING DAYS CHARGED- 92		PERCENT TIME USED- 77							
SIMONSEN CONSTRUCTION COMPANY, INC.		CONTRACT 01850005		TOTALS	\$ 920,186.87	.00	\$ 428,440.61	49.0	

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HARRIS	IN HOUSTON FR WESLAYAN ST BELLAIRE BLVD	5.016	6967'	\$ 471,656.75	\$.00	13,547.00	30.0		
US 59	0027-13-131								
HES 000S(297), ETC. REMOVE EXIST MBGF,BR RAIL,CONC MED									
HARRIS	IN HOUSTON FR LAUDER RD 0.12 MI N OF LANGLEY RD	3.513	6968'	\$ 885,661.90	\$.00	145,190.40	17.3		
US 59	0177-07-065								
HES 000S(298) REMOVE EXIST MBGF,BR RAIL,CONC MED									
HARRIS	IN HOUSTON FR CAVALCADE ST POLK ST	3.110	6965'	\$ 882,048.20	\$.00	349,459.40	42.6		
US 59	0177-11-095								
HES 000S(296) REMOVE EXIST MBGF,BR RAIL,CONC MED									
HARRIS	IN HOUSTON FR 0.12 MI N OF LANGLEY RD IH610	3.716	6969'	\$ 1,043,163.95	\$.00	289,085.00	55.6		
US 59	0177-11-096								
HES 000S(298) REMOVE EXIST MBGF,BR RAIL,CONC MED									
WORK ORDER- 03-12-85 WORK BEGAN- 05-03-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 69 PERCENT TIME USED- 31									
SIMONSEN CONSTRUCTION COMPANY, INC.									
CONTRACT 01850008		TOTALS		\$ 3,282,530.80	\$.00	797,281.80	25.0		
HARRIS	CHAMBERS C/L FERRY RD	.633	8045'	\$ 2,287,254.95	\$.00	1,003,227.78	46.1		
SH 146	0389-03-023								
F 839(14) GR, STRS, ST SEW, ASB, CEMENT STAB BS,									
HARRIS	SP RR FERRY RD	2.019	8046'	\$ 13,268,033.86	\$.00	5,285,289.69	44.6		
LP 201	0389-13-022								
F 839(14) GR, STRS, ST SEW, ASB, CEMENT STAB BS,									
WORK ORDER- 03-07-85 WORK BEGAN- 03-20-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 83 PERCENT TIME USED- 23									
WILLIAMS BROTHERS CONSTRUCTION CO., INC.									
CONTRACT 01850026		TOTALS		\$ 15,555,288.81	\$.00	6,288,517.47	42.0		
HARRIS	IN HOUSTON ON WATONGA BLVD FR W 43RD ST	.433	8043'	\$ 1,560,933.55	\$.00	510,052.30	38.7		
MH 804	8138-12-002								
M K138(2), ETC. GR, CONC PVT, ST SEW, STRS, WATER MAINS									
HARRIS	IN HOUSTON ON W T C JESTER BLVD FR 364' S OF CARLEEN RD	.393	8044'	\$ 1,539,120.32	\$.00	452,011.18	35.8		
MH 805	8139-12-002								
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- 86 PERCENT TIME USED- 29									
MARTIN K. EBY CONSTRUCTION CO., INC.									
CONTRACT 01850050		TOTALS		\$ 3,100,053.87	\$.00	962,063.48	32.0		
HARRIS	IN HOUSTON ON S WAYSIDE DR FR WHEELER ST, N TO NR TELEPHONE RD	.301	8038'	\$ 1,771,809.48	\$.00	1,027,632.12	69.5		
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 DR TO WHEELER ST	.710	8039'	\$ 1,280,273.52	\$.00	566,670.10	57.5		
MH 57	8144-12-004								
M K144(4) GR, ST SEW, CONC PAV, STRS, TRAFFIC									
WORK ORDER- 03-08-85 WORK BEGAN- 03-22-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 95 PERCENT TIME USED- 27									
TRINITY CONSTRUCTION COMPANY, INC.									
CONTRACT 01850052		TOTALS		\$ 3,052,083.00	\$.00	1,594,302.22	54.0		

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HARRIS MH 742 IN WEST UNIVERSITY PL ON WESLAYAN ST AT UNIVERSITY BLVD & RICE BLVD 8048-12-001 MG KD48(1) MODERNIZATION OF SIGNAL SYSTEM		.000	8180	\$ 52,600.01	\$ 1,972.75	\$ 49,153.85	98.3
WORK ORDER- 03-29-85	WORK BEGAN- 04-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 63						
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 02850036		TOTALS		\$ 52,600.01	\$ 1,972.75	\$ 49,153.85	98.3
HARRIS AT US 290 IH 610 0271-14-150 C 271-14-150 LANDSCAPE DEVELOPMENT		.000	1687	\$ 52,838.43	\$.00	\$.00	.0
WORK ORDER- 03-26-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MR. T'S LANDSCAPE SERVICES							
CONTRACT 02850042		TOTALS		\$ 52,838.43	\$.00	\$.00	.0
HARRIS FR 0.14 MI. W. OF DATES RD. TO 0.26 MI. E. OFFEDERAL RD. IH 10 0508-01-093 I 10-7(229)776 GRA., STRS., RET. WALLS, CONC. MED.		2.689	9169	\$ 22,688,185.41	\$.00	\$ 21,694,797.06	100.0
WORK ORDER- 04-10-78	WORK BEGAN- 04-26-78						
DATE WORK COMPLETED- 08-23-85							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1050	PERCENT TIME USED- 219						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03780006		TOTALS		\$ 22,688,185.41	\$.00	\$ 21,694,797.06	100.0
HARRIS FR 1.0 MI S OF FM 2920 TO 1.0 MI N OF SPRING-CYPRESS RD IH 10 0720-03-049 RS 349(6) WDN GR, STRS & SURF		3.925	8160	\$ 6,039,839.26	\$ 161,920.43	\$ 5,803,071.56	100.0
WORK ORDER- 04-07-83	WORK BEGAN- 04-22-83						
DATE WORK COMPLETED- 05-09-85							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 82						
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 03830020		TOTALS		\$ 6,039,839.26	\$ 161,920.43	\$ 5,803,071.56	100.0
HARRIS FR W OF BELTWAY 8 TO 0.2 MI E OF SILBER RD IH 10 0271-07-141 IR 10-7(259)756 PAV REP, ACP OVERLAY & CONC MED BAR		6.377	9234	\$ 14,009,816.24	\$ 300,854.64	\$ 14,645,529.40	100.0
WORK ORDER- 04-14-83	WORK BEGAN- 05-09-83						
DATE WORK COMPLETED- 12-18-84							
CONTRACT WORKING DAYS- 440	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 438	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) +BW 8 3256-02-014 C 3256-2-14 GR, STRS & SURF FOR FRTG RDS		1.227	1217	\$ 4,785,542.38	\$.00	\$ 4,396,253.19	96.7
WORK ORDER- 04-08-83	WORK BEGAN- 04-11-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 16						
WORKING DAYS CHARGED- 226	PERCENT TIME USED- 94						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03830048		TOTALS		\$ 4,785,542.38	\$.00	\$ 4,396,253.19	96.0

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HARRIS	IH 610 IH 45	5.200	0448	\$ 55,968.47	\$.00	\$.00	.0
IH 10 0271-07-173 C 271-7-173							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 04-15-85		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	PERCENT TIME USED-			*****			
CARRIERS SERVICES, INC.							
CONTRACT 03850020		TOTALS		\$ 55,968.47	\$.00	\$.00	.0

HARRIS	0.28 MI S OF WALLISVILLE RD IH 10	2.447	0337	\$ 12,356,224.05	\$ 511,936.03	\$ 4,376,179.59	37.2
BW 8 3256-03-017 C 3256-3-17, ETC.							
GR, STRS, ST SEW, LIME TRT SUBGR,							

HARRIS	IH 10 0.3 MI S OF WALLISVILLE RD	.000	8081	\$ 47,178.00	\$.00	\$ 46,164.35	99.9
BW 8 3256-03-028 RW 3256-3-28							
GR, STRS, ST SEW, LIME TRT SUBGR,							
WORK ORDER- 04-15-85		WORK BEGAN- 04-16-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 20			*****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03850034		TOTALS		\$ 12,403,402.05	\$ 511,936.03	\$ 4,422,343.94	37.0

HARRIS	IN PASADENA ON MAIN ST, ON SOUTHWORE ST, ON TATAR & ON R ED BLUFF RD	12.200	7008	\$ 47,271.67	\$ 2,094.17	\$ 42,825.15	100.0
VARIOUS 0912-71-244 PMS 000S(330)							
THERMOPLASTIC & REFLECTORIZED							
WORK ORDER- 03-29-85		WORK BEGAN- 04-29-85		*****			
DATE WORK COMPLETED- 06-26-85				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 25			*****			
M. G. MOORE							
CONTRACT 03850045		TOTALS		\$ 47,271.67	\$ 2,094.17	\$ 42,825.15	100.0

HARRIS	FR BRAYS BAYOU TO ROSEDALE	.910	0058	\$ 7,647,840.13	\$ 268,666.04	\$ 8,569,034.71	100.0
SH 288 0598-01-030 C 598-1-30							
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-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 334	PERCENT TIME USED- 99			*****			
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04820042		TOTALS		\$ 7,647,840.13	\$ 268,666.04	\$ 8,569,034.71	100.0

HARRIS	FR 0.104 MI N OF 10TH ST IN SEABROCK TO GALVESTON C/L	.869	1222	\$ 8,752,739.79	\$.00	\$ 7,764,597.85	94.8
SH 146 0389-05-065 C 389-5-65, ETC.							
HIGH LEVEL BR AT KEMAH (PHASE I)							

GALVESTON	FR HARRIS C/L TO FM 2094 IN KEMAH	.308	1223	\$ 941,757.76	\$.00	\$ 882,062.01	98.2
SH 146 0389-06-060 C 389-6-60							
HIGH LEVEL BR AT KEMAH (PHASE I)							
WORK ORDER- 05-06-83		WORK BEGAN- 06-08-83		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 300	PERCENT TIME USED- 85			*****			
MICHAEL CONSTRUCTION COMPANY							
CONTRACT 04830042		TOTALS		\$ 9,694,497.55	\$.00	\$ 8,646,659.86	93.0

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***** HARRIS AT JOHN RALSTON RD US 99 0028-01-066 HES 000S(190) FIXED TIME SIGNAL WITH SFTY LIGHTNG WORK ORDER- 04-18-84 DATE WORK COMPLETED- 12-04-84 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 77 SIGNAL ELECTRIC & SUPPLY COMPANY CONTRACT 04840010 *****		.000	6958	23,250.00	1,668.00	15,579.00	100.0
***** HARRIS IN HOUSTON FR LIVE OAK CALLIE IH 45 0500-03-313 I 45-1(211)045, ETC. GR, STAB BS, ACP, CONC PAV, ST SEW, RET *****		.872	9146	2,680,093.31	238,611.60	2,567,673.66	100.0
***** HARRIS IN HOUSTON FR LIVE OAK ST SCOTT ST IH 45 0500-03-343 I 45-1(53)046 ROW GR, STAB BS, ACP, CONC PAV, ST SEW, RET *****		.000	7060	258,344.20	.00	260,839.17	100.0
***** HARRIS IN HOUSTON FR SCOTT ST CALLIE ST IH 45 0500-03-375 I 45-1(98)041 ROW GR, STAB BS, ACP, CONC PAV, ST SEW, RET WORK ORDER- 05-15-84 DATE WORK COMPLETED- 07-15-85 CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 173 BROWN & ROOT, INC. CONTRACT 04840020 *****		.000	7150	30,559.60	.00	31,956.33	100.0
***** HARRIS EAST OF BELTHWAY 8 1.6 MI W OF SAN JACINTO RV US 90 0028-02-050 F 512(35) GRADING & STRUCTURES WORK ORDER- 05-04-84 DATE WORK COMPLETED- 05-17-84 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 221 NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****		2.963	8202	5,260,860.60	.00	3,098,863.58	69.2
***** HARRIS IN TOMBALL AT GRAHAM RD. FM 149 0720-03-057 MC 720-3-57, ETC. INSTALL FIXED-TIME SIGNAL W/SAFETY *****		.000	1386	24,034.94	.00	6,333.98	99.9
***** HARRIS AT FALVEL RD FM 2920 2941-02-023 HES 000S(353) INSTALL FIXED-TIME SIGNAL W/SAFETY WORK ORDER- 05-02-85 DATE WORK COMPLETED- 07-22-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 56 NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****		.000	1387	28,373.06	.00	6,736.78	90.4
***** FLORIDA TRAFFIC CONTROL DEVICES, INC. CONTRACT 04850008 *****		TOTALS		52,408.00	.00	13,070.76	26.0
***** HARRIS IN HOUSTON FR HEIGHT S BLVD STUDEMONT ST IH 10 0271-07-158 IR 10-7(279)766, ETC CONC PVT REPAIR, THIN BONDED CONC *****		.938	1383	2,113,051.45	324,507.50	496,682.83	24.7
***** HARRIS IN HOUSTON FR W T. C. JESTER IH 45 (N) IH 610 0271-14-130 IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC *****		3.639	9142	8,334,824.74	82,665.48	1,277,436.58	16.1

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HARRIS IN HOUSTON FR RICHMOND AVE S END IH 10		3.258	'9143'	\$ 389,426.60	\$.00	\$.00	.0
IH 610 O/P							
0271-17-079							
IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC							
WORK ORDER- 05-31-85		WORK BEGAN- 06-10-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 19					
CHAMPAGNE-WEBBER INC.							
CONTRACT 04850031		TOTALS		\$10,837,302.79	\$ 407,172.98	\$ 1,774,119.41	17.0

HARRIS AT SH 6		.000	'1379'	\$ 450,963.00	\$.00	\$ 91,026.43	26.4
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		.943	'1381'	\$ 5,510,845.45	\$.00	\$ 365,969.56	8.6
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	\$.00	\$ 26,562.00	5.8
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	\$.00	\$ 1,287,697.56	6.1
IH 10							
0271-07-155							
IR 10-7(273)751 RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
WORK ORDER- 06-06-85		WORK BEGAN- 06-21-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 625		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 11					
BROWN & ROOT U.S.A., INC.							
CONTRACT 04850034		TOTALS		\$34,122,721.63	\$.00	\$ 1,771,255.55	5.0

HARRIS 1.6 MI W OF SAN JACINTO RV 0.66 MI E OF		3.882	'1376'	\$ 22,520,280.04	\$.00	\$ 3,473,200.00	16.8
US 90 FM 1942							
0028-02-047							
MA-F 512(36), ETC. GR & STRS (M.L.) & CONC PAV							
HARRIS SPT RR OVERPASS & APPROACHES NEAR VAN		.662	'1377'	\$ 2,917,670.75	\$.00	\$ 351,500.00	12.6
US 90 RDNE OF HOUSTON							
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- 37		PERCENT TIME USED- 9					
JOHNSON BROS. CORPORATION							
CONTRACT 04850068		TOTALS		\$25,437,950.79	\$.00	\$ 3,824,700.00	15.0

HARRIS FR 0.1 MI S OF BISSONNET TO TOWNPARK DR		2.689	'1230'	\$ 12,613,809.40	\$.00	\$ 11,438,604.24	95.6
#BW 8							
3256-01-026							
C 3256-1-26 GR, STRS & SURF FOR FRGT RDS							
WORK ORDER- 05-27-83		WORK BEGAN- 06-17-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED- 50					
WORKING DAYS CHARGED- 376		PERCENT TIME USED- 94					
H. B. ZACHRY COMPANY							
CONTRACT 05830017		TOTALS		\$12,613,809.40	\$.00	\$ 11,438,604.24	95.0

HARRIS IN HOUSTON, FR CULLEN TO HICKSFIELD		.378	'9118'	\$ 6,972,552.01	\$ 178,968.97	\$ 6,327,201.04	96.9
IH 45							
0500-03-351							
I 45-1(203)044 GR, STAB BS, ACP, CONC PAV, STORM							

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

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

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

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

HARRIS IH 45 0500-03-352 I 45-1(203)044	IN HOUSTON, FR S OF CULLEN ST TO S OF HICKSFIELD GR, STAB BS, ACP, CONC PAV, STORM	.000	'9119'	\$ 256,888.86	\$ 16,164.10	\$ 121,754.31	50.3

HARRIS SH 35 0500-03-359 F 679(19)	FR 400' S OF CULLEN TO 1600' S OF CULLEN GR, STAB BS, ACP, CONC PAV, STORM	.224	'8954'	\$ 320,427.74	\$ -1,021.00	\$ 288,781.41	95.7

WCRK ORDER- 06-20-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 497	WORK BEGAN- 08-09-83 ADD'L DAYS GRANTED- 48 PERCENT TIME USED- 117						

MCCARTHY BROTHERS COMPANY	CONTRACT 05830035	TOTALS		\$ 7,549,868.61	\$ 194,112.07	\$ 6,737,736.76	95.0

HARRIS BW B 3256-03-013 C 3256-3-13	0.25 MI S OF WALLISVILLE RD 0.18 MI S OFUVALDE RD GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,	2.556	'1390'	\$ 15,590,976.81	\$ 1,611,302.32	\$ 4,029,664.61	27.2

WORK ORDER- 06-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 37	WORK BEGAN- 06-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 12						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 05850031	TOTALS		\$ 15,590,976.81	\$ 1,611,302.32	\$ 4,029,664.61	27.0

HARRIS FM 521 0111-01-064 M K046(5)	FM 521 (OLD SH 288) AT HOLMES RD. AND S.P. RAILROAD O /P WITH APPROACHES AND FRONTAGE ROADS GR., STORM SEWERS, STRS., STAB.	1.059	'8051'	\$ 6,650,911.09	\$ 112,440.30	\$ 6,647,794.47	100.0

WORK ORDER- 07-02-82 DATE WORK COMPLETED- 06-07-85 CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 323	WORK BEGAN- 07-20-82 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 85						

J. F. BARTON CONTRACTING CO.	CONTRACT 06820011	TOTALS		\$ 6,650,911.09	\$ 112,440.30	\$ 6,647,794.47	100.0

HARRIS IH 45 0500-03-328 I 45-1(206)040	IN HOUSTON FR WOODRIDGE ST TO SOUTHERN ST GR, STAB BASE, CONC PAV, STORM	.844	'9121'	\$ 2,956,435.52	\$.00	\$ 2,885,570.61	100.0

WORK ORDER- 07-19-83 DATE WORK COMPLETED- 07-30-85 CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 293	WORK BEGAN- 08-24-83 ADD'L DAYS GRANTED- 18 PERCENT TIME USED- 121						

MARTIN K. EBY CONSTRUCTION CO., INC.	CONTRACT 06830034	TOTALS		\$ 2,956,435.52	\$.00	\$ 2,885,570.61	100.0

HARRIS +BW B 3256-01-027 C 3256-1-27	FR TOWNPARK DR TO FM 1093 GR, STRS & SURF FOR FRGT RDS	1.776	'1247'	\$ 15,589,877.26	\$.00	\$ 10,893,361.84	74.1

WORK ORDER- 07-29-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 307	WORK BEGAN- 08-04-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 88						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 06830067	TOTALS		\$ 15,589,877.26	\$.00	\$ 10,893,361.84	73.0

HARRIS IH 45 0500-03-378 IRG 45-1(214)040, ETC	IN HOUSTON AT PARK PL BLVD & AT BROADWAY TRAFFIC SIGNALS	.000	'9255'	\$ 59,203.34	\$.00	\$ 25,315.31	48.3

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

HARRIS	AT IMPERIAL VALLEY	.000	1397'S	22,989.38'S	.00'S	.00' 56.3
FM 1960						
1685-02-032						
MC 1685-2-32	INSTALL FIXED-TIME SIGNAL WITH					
WORK ORDER- 07-03-85	WORK BEGAN- 08-15-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 32					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 06850040		TOTALS	\$	22,989.38'S	.00'S	.00' .0

HARRIS	AT FAIRMONT PKWY IN LA PORTE	.379	1400'S	3,902,802.00'S	.00'S	.00' 27.8
SH 146						
0389-05-068						
MA-F 1081(31)	GR, STRS, ST SEW, CEMENT STAB BS, SIGN,					
WORK ORDER- 07-25-85	WORK BEGAN- 08-12-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 5					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 06850063		TOTALS	\$	3,902,802.00'S	.00'S	.00' .0

HARRIS	IN HOUSTON FR SPARTA ST. TO US 90	.278	8142'S	5,242,233.43'S	.00'S	.00' 248,386.53' 5.1
FM 527						
0980-01-019						
M-MG K103(3)	GR., STRS., BS., SURF., SIGN.,					
WORK ORDER- 08-16-82	WORK BEGAN- 09-08-82					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 37					
WORKING DAYS CHARGED- 441	PERCENT TIME USED- 101					
TEX-STRUCT, INC.						
CONTRACT 07820047		TOTALS	\$	5,242,233.43'S	.00'S	248,386.53' 71.0

HARRIS	ON MARKET ST AT SAN JACINTO RV TRIB S	.244	6979'S	1,094,641.99'S	.00'S	.00' .0
CR 4850	OF IH 10, 0.35 MI E OF MONMOUTH DR					
0912-71-211						
BRO 12(24)X	BRIDGE AND APPROACHES					
WORK ORDER- 08-21-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
UNITED CONTRACTORS OF TEXAS, INC.						
CONTRACT 07850003		TOTALS	\$	1,094,641.99'S	.00'S	.00' .0

HARRIS	AT BELTWAY 8	.000	1420'S	91,475.00'S	.00'S	.00' .0
FM 1093						
1258-04-038						
MC 1258-4-38	INSTALL FIXED-TIME SIGNAL W/SAFETY					
WORK ORDER- 08-14-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
PFEIFFER & SON, INC.						
CONTRACT 07850014		TOTALS	\$	91,475.00'S	.00'S	.00' .0

HARRIS	0.3 MI N OF FAIRMONT PKWY 0.7 MI NE OF	2.946	1429'S	14,841,605.48'S	.00'S	.00' .3
BW 8	SH 3					
3256-03-014						
C 3256-3-14	GR, STRS, ST SEW, BS, CONC PVT, ACP, PVT					
WORK ORDER- 08-08-85	WORK BEGAN- 08-19-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 1	PERCENT TIME USED-					
J. D. ABRAMS, INC.						
CONTRACT 07850025		TOTALS	\$	14,841,605.48'S	.00'S	.00' .0

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*****		* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH					
HARRIS SH 6 1685-05-051 CSB 1685-5-51	CLAY RD IH 10 W	3.307	1421'	\$ 1,402,751.62'	.00'	.00'
WORK ORDER- 08-06-85	WORK BEGAN- 08-26-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 3					
APAC - TEXAS, INC.						
	CONTRACT 07850046	TOTALS		\$ 1,402,751.62'	.00'	.00'
HARRIS BW 8 3256-03-022 C 3256-3-22	0.2 MI N OF TIDWELL UVALDE ROAD	1.325	1430'	\$12,086,082.21'	.00'	.00'
GR, STRS, LIME TRT SUBGR, CEMENT STAB						
WORK ORDER- 08-14-85	WORK BEGAN- 08-23-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 07850055	TOTALS		\$12,086,082.21'	.00'	.00'
HARRIS FM 2920 2941-02-022 CSR 2941-2-22	IN TOMBALL FR FM 149 HOWARD ST	1.617	1426'	\$ 959,466.88'	.00'	.00'
FULL DEPTH BS REPAIR, ASPH PVT						
WORK ORDER- 07-30-85	WORK BEGAN- 07-31-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 13					
L-W-B CONSTRUCTION COMPANY, INC.						
	CONTRACT 07850073	TOTALS		\$ 959,466.88'	.00'	.00'
HARRIS SH 225 0502-01-134 CSR 502-1-134	SHELL O/P SH 146	7.285	9281'	\$ 9,520,383.36'	.00'	.00'
REPAIR EXIST ACP, BS, CONC PVT, PVT						
WORK ORDER- 08-08-85	WORK BEGAN- 08-21-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 1	PERCENT TIME USED-					
J. D. ABRAMS, INC.						
	CONTRACT 07850082	TOTALS		\$ 9,520,383.36'	.00'	.00'
HARRIS + BW 8 3256-02-013 C 3256-2-13	FR IH 45 (NORTH) TO DRUMMET BLVD.	5.068	1172'	\$21,665,246.73'	.00'	\$19,469,462.68'
GR., STRS., SURF AND CMB						94.6
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- 402	PERCENT TIME USED- 100					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 08820019	TOTALS		\$21,665,246.73'	.00'	\$19,469,462.68'
HARRIS IH 610 0271-16-057 I-IR 610-7(280)770	GR, STRS & SURF	.000	9123'	\$ 70,023.66'	2,414.61'	48,503.04'
						72.9
HARRIS +MH 390 8047-12-006 H KD 47(5)	IN HOUSTON ON S POST OAK AT W BELLFORT AVE	.543	8055'	\$ 3,628,089.78'	135,934.93'	1,714,053.97'
GR, STRS & SURF						49.7
WORK ORDER- 09-22-83	WORK BEGAN- 10-03-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 354	PERCENT TIME USED- 89					
PEABODY INTERNATIONAL CORPORATION						
	CONTRACT 08830019	TOTALS		\$ 8,222,203.38'	278,206.86'	5,784,589.17'

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* CONTRACT IDENTIFICATION AND INFORMATION						

HARRIS	NASA 1 GALVESTON C/L	.709	1366'	3,306,524.35'	.00'	634,430.79' 20.5
SH 146						
0389-05-066	GR, STRS, STORM SEWER, CONC PAV, ETC.					
C 389-5-66, ETC.						
GALVESTON	HARRIS C/L FM 518	.701	1367'	2,454,935.62'	.00'	573,565.53' 34.4
SH 146						
0389-06-063	GR, STRS, STORM SEWER, CONC PAV, ETC.					
C 389-6-63						
WCRK ORDER- 09-17-84	WORK BEGAN- 10-01-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 28					

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

R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
	CONTRACT 08840055	TOTALS		\$ 5,761,459.97'	.00'	1,277,995.62' 22.0

HARRIS	SOUTH POST OAK RD BELTWAY 8	5.807	1165'	\$22,311,237.32'	.00'	.00' .0
FM 1093						
1258-04-024	GR, STRS, REPAIR EXIST CONC PVT,					
C 1258-4-24						
WCRK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 720	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					

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

BROWN & ROOT U.S.A., INC.						
	CONTRACT 08850021	TOTALS		\$22,311,237.32'	.00'	.00' .0

HARRIS	0.01 MI S OF WESTHEIMER (FM 1093)	1.761	1443'	\$ 9,088,256.71'	.00'	.00' .0
BW 8	BUFFALO BAYOU					
3256-01-018	GR, BS, CONC PVT, ACP, ST SEW, PVT MARK,					
C 3256-1-18						
WCRK 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-					

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

WILLIAMS BROTHERS CONSTRUCTION CO.,						
INC.						
	CONTRACT 08850026	TOTALS		\$ 9,088,256.71'	.00'	.00' .0

HARRIS	EAST HOUSTON RD MP RR	3.216	1446'	\$ 1,656,436.80'	.00'	.00' .0
FM 527						
0980-01-021	BASE REPAIR, SHOULDER WDN, SEAL COAT,					
CSR 980-1-21						
HARRIS	FM 1960 E US 59	2.572	1455'	\$ 1,302,124.32'	.00'	.00' .0
LP 184						
1685-07-003	BASE REPAIR, SHOULDER WDN, SEAL COAT,					
CSR 1685-7-3						
WCRK ORDER- 09-05-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					

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

APAC - TEXAS, INC.						
	CONTRACT 08850044	TOTALS		\$ 2,958,561.12'	.00'	.00' .0

HARRIS	IN HOUSTON FROM TELEPHONE BROADWAY	2.818	9283'	\$ 971,122.57'	.00'	.00' .0
IH 45						
0500-03-327	GR, LIME TRT SUBGR, STAB BS, CONC PVT,					
I 45-1(234)041						
HARRIS	IN HOUSTON FROM LOCKWOOD ST DUMBLE ST	.000	9284'	\$ 3,419,669.36'	.00'	.00' .0
IH 45						
0500-03-333	GR, LIME TRT SUBGR, STAB BS, CONC PVT,					
I 45-1(234)041						

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HARRIS HOUSTON (AT LOCKWOOD TRANSIT CENTER)		.000	9285	\$ 176,862.07	\$.00	\$.00	.0
IH 45							
0500-03-385							
IR 45-1(235)044 GR, LIME TRT SUBGR, STAB BS, CONC PVT.							
WORK ORDER- 00-00-00					*****		
DATE WORK COMPLETED-					* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 300					* TIME OF THIS RUN. *		
WORKING DAYS CHARGED-					*****		
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 08850049		TOTALS		\$ 4,567,654.00	\$.00	\$.00	.0
HARRIS 0.2 MI N OF FAIRBANKS-N HOUSTON RD W OF		3.347	1447	\$ 1,539,175.45	\$.00	\$.00	.0
FM 149 MT HOUSTON RD							
0720-03-063							
CSB 720-3-63 BS REPAIR, ACP OVERLAY & PVT							
WORK ORDER- 09-05-85					*****		
DATE WORK COMPLETED-					* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 100					* TIME OF THIS RUN. *		
WORKING DAYS CHARGED-					*****		
JONES G. FINKE INC.							
CONTRACT 08850060		TOTALS		\$ 1,539,175.45	\$.00	\$.00	.0
HARRIS E & W FRTG RDS AT Bw 8		.000	1448	\$ 90,406.92	\$.00	\$.00	.0
US 59							
0177-07-068							
MC 177-7-68 TRAFFIC SIGNALS							
HARRIS E & W FRTG RDS AT PARKER RD & AT PARKER		.000	1449	\$ 115,018.05	\$.00	\$.00	.0
US 59 RD & AT SAUNDER S-ORLANDO RD							
0177-11-098							
MC 177-11-98 TRAFFIC SIGNALS							
HARRIS N & S FRTG RDS AT ALDINE WESTFIELD		.000	1450	\$ 51,975.03	\$.00	\$.00	.0
BW 8							
3256-02-031							
MC 3256-2-31 TRAFFIC SIGNALS							
WORK ORDER- 00-00-00					*****		
DATE WORK COMPLETED-					* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 120					* TIME OF THIS RUN. *		
WORKING DAYS CHARGED-					*****		
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850066		TOTALS		\$ 257,400.00	\$.00	\$.00	.0
HARRIS IH 10 HAMMERLY		2.354	1454	\$ 13,879,106.33	\$.00	\$.00	.0
BWY 8							
3256-01-019							
C 3256-1-19 GR, STRS, LIME TRT SUBGR, FLEX BS, CSB,							
WORK ORDER- 00-00-00					*****		
DATE WORK COMPLETED-					* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 240					* TIME OF THIS RUN. *		
WORKING DAYS CHARGED-					*****		
J. D. ABRAMS, INC.							
CONTRACT 08850071		TOTALS		\$ 13,879,106.33	\$.00	\$.00	.0
HARRIS FR 0.3 MI E OF TELGE RD TO 0.9 MI E OF		3.105	1071	\$ 22,371,297.32	\$ 661,845.74	\$ 21,619,506.25	100.0
US 290 FM 1960							
0090-00-058							
C 50-8-58 GRADING, STRUCTURES, RETAINING							
HARRIS		.000	0000	\$.00	\$.00	\$.00	100.0
0000-00-000							
001210329 GRADING, STRUCTURES, RETAINING							
WORK ORDER- 10-13-81					*****		
DATE WORK COMPLETED- 06-26-85					* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 400					* TIME OF THIS RUN. *		
WORKING DAYS CHARGED- 542					*****		
J. D. ABRAMS, INC.							
CONTRACT 09810010		TOTALS		\$ 22,371,297.32	\$ 661,845.74	\$ 21,619,506.25	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP *
HARRIS	IN HOUSTON FR NAGLE TO N OF TELEPHONE	.890	9114	9,757,051.43	319,488.02	9,807,961.23 100.0
IH 45 0500-03-312 I 45-1(193)043, ETC. GR, STRS, SURF/FWY WDN & FTG RD						
HARRIS	IN HOUSTON FR LOCKWOOD TO N OF TELEPHONE	.000	9115	1,441,768.20	766.42	1,375,770.65 100.0
IH 45 0500-03-321 I 45-1(193)043 GR, STRS, SURF/FWY WDN & FTG RD						
HARRIS	HOUSTON (LIVE OAK ST), HOUSTON (ENNIS ST)	.000	7004	2,000.00	-3.00	1,928.00 100.0
IH 45 0500-03-344 I 45-1(153)046 GR, STRS, SURF/FWY WDN & FTG RD						
HARRIS	HOUSTON (CALLIE ST), HOUSTON (NEAR GULF CENTRAL)	.000	7005	170,345.00	661.00	155,189.35 100.0
IH 45 0500-03-345 I 45-1(198)041 GR, STRS, SURF/FWY WDN & FTG RD						
WCRK ORDER- 10-08-82 WORK BEGAN- 10-11-82						
DATE WORK COMPLETED- 07-30-85						
CONTRACT WORKING DAYS- 375 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 556 PERCENT TIME USED- 148						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 09820023		TOTALS		\$11,371,164.63	320,912.44	\$11,340,849.23 100.0
HARRIS	AT BIALOCK (BOTH DIRECTIONS)	7.866	9241	387,450.80	.00	352,404.49 100.0
IH 10 0271-07-156 IR 10-7(283)756 U-TURN RDWYS & IMPRVMENTS BTWN RAMP						
HARRIS	AT BIALOCK RD & AT CAMPBELL RD & BTWN WASHINGTON AVE & T C JESTER BLVD	1.116	9242	1,622,143.63	.00	1,669,049.29 100.0
IH 10 0271-07-161 IR 10-7(283)756 U-TURN RDWYS & IMPRVMENTS BTWN RAMP						
HARRIS	W OF BELTWAY 8 0.2 MI E OF SILBER RD	6.378	9243	746,956.76	.00	888,369.06 100.0
IH 10 0271-07-165 IR 10-7(283)756 U-TURN RDWYS & IMPRVMENTS BTWN RAMP						
HARRIS	IN HOUSTON ON OLD KATY RD FR IH 10 OLD US 90 W OF IH 6 10	.538	1259	2,103,056.21	.00	2,116,444.77 100.0
+CTY ST 0912-71-188 C 912-71-188 U-TURN RDWYS & IMPRVMENTS BTWN RAMP						
HARRIS	IN HOUSTON ON WASHINGTON AVE FR EUREKA JCT TO IH 10	.399	1260	294,034.56	.00	307,333.47 100.0
+CTY ST 0912-71-189 C 912-71-189 U-TURN RDWYS & IMPRVMENTS BTWN RAMP						
WCRK ORDER- 10-28-83 WORK BEGAN- 11-28-83						
DATE WORK COMPLETED- 08-06-85						
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- 74						
WORKING DAYS CHARGED- 368 PERCENT TIME USED- 98						
BROWN & ROOT, INC.						
CONTRACT 09830027		TOTALS		\$ 5,153,641.96	.00	\$ 5,333,601.08 100.0
HARRIS	IN HOUSTON FR LIVE OAK TO CALHOUN	1.107	8057	7,609,960.50	4,447.98	7,172,079.96 99.8
SH 35 0500-03-316 MA-F 679(12) ELEVATED FREEWAY INBOUND & APPRS						
WCRK ORDER- 11-04-83 WORK BEGAN- 12-20-83						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 260 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 327 PERCENT TIME USED- 126						
PEABODY INTERNATIONAL CORPORATION						
CONTRACT 09830052		TOTALS		\$ 7,609,960.50	4,447.98	\$ 7,172,079.96 99.8

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

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	%
*****		* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH					
HARRIS	15.720	6978	\$ 203,448.75	\$.00	\$ 196,172.13	99.9

VARIOUS						
0912-71-153						
PMS 000S(168)						

WORK ORDER- 11-12-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED- 46						

HUG CONCRETE PAVING, INC.						

CONTRACT 09840011	TOTALS		\$ 203,448.75	\$.00	\$ 196,172.13	99.9

HARRIS	6.575	6951	\$ 42,956.27	\$ 3,037.20	\$ 44,251.17	100.0

FM 518						
0976-01-020						
HES 000S(181)						

WORK ORDER- 10-19-84						
DATE WORK COMPLETED- 07-17-85						
CONTRACT WORKING DAYS- 50						
WORKING DAYS CHARGED- 35						

SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS						

CONTRACT 09840033	TOTALS		\$ 42,956.27	\$ 3,037.20	\$ 44,251.17	100.0

HARRIS	.000	9133	\$ 5,422,843.68	\$.00	\$ 7,167,812.75	100.0

IH 610						
0271-14-131						
IR-IRFR 610-7(278)						

WORK ORDER- 12-20-83						
DATE WORK COMPLETED- 05-24-85						
CONTRACT WORKING DAYS- 250						
WORKING DAYS CHARGED- 316						

CHAMPAGNE-WEBBER INC.						

CONTRACT 10830044	TOTALS		\$ 6,305,632.19	\$.00	\$ 8,334,665.98	100.0

HARRIS	.007	9256	\$ 173,015.00	\$ 16,500.18	\$ 157,266.05	99.9

IH 10						
0508-01-211						
IR 10-7(294)789						

WORK ORDER- 11-14-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90						
WORKING DAYS CHARGED- 119						

BEN J. SMITH						

CONTRACT 10840010	TOTALS		\$ 173,015.00	\$ 16,500.18	\$ 157,266.05	99.9

HARRIS	2.306	2041	\$ 2,932,375.53	\$.00	\$ 1,527,003.91	61.3

FM 1876						
1743-01-003						
A 1743-1-3						

WORK ORDER- 11-13-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180						
WORKING DAYS CHARGED- 107						

A. M. VOGEL, INC.						

CONTRACT 10840032	TOTALS		\$ 2,932,375.53	\$.00	\$ 1,527,003.91	54.0

HARRIS	.000	1370	\$ 10,580.00	\$ -1,615.00	\$ 10,051.00	100.0

US 59						
0027-13-129						
MC 27-13-129, ETC.						

HARRIS	.000	1371	\$ 66,160.00	\$ 6,365.00	\$ 62,852.00	100.0

IH 610						
0271-17-089						
MC 271-17-89						

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HARRIS		W OF TATER ST (E OF IH 610 E)	.000	1372	\$ 72,260.00	\$ 6,840.00	\$ 70,032.21	100.0
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- 07-26-85		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 30		PERCENT TIME USED- 100						
WORKING DAYS CHARGED- 30								
JAMES DAVIDSON CONSTRUCTORS, INC.								
CONTRACT 10840056		TOTALS			\$ 149,000.00	\$ 11,590.00	\$ 142,935.21	100.0
*****			2.333	8211	\$ 9,050,181.13	\$.00	\$ 3,151,867.61	43.9
HARRIS		W OF DAIRY-ASHFORD						
FM 1093 1258-04-030 M K056(5)		GR, DRAIN STRS, STM SEW, BS, CONC						
WORK ORDER- 01-04-85		WORK BEGAN- 04-01-85						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 360		PERCENT TIME USED- 36						
WORKING DAYS CHARGED- 128								
BROWN & ROOT U.S.A., INC.								
CONTRACT 10840061		TOTALS			\$ 9,050,181.13	\$.00	\$ 3,151,867.61	36.0
*****			.000	9101	\$ 797,454.27	\$.00	\$ 884,184.54	100.0
HARRIS		IH 610 (S LOOP) CONNECTIONS A&D						
IH 610 0271-16-045 EACI 610-7(248)775		GRA., CONC. PVT., BASE, SEWERS, SIGN, ETC						
WORK ORDER- 01-04-85		WORK BEGAN- 04-01-85						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 360		PERCENT TIME USED- 36						
WORKING DAYS CHARGED- 128								
BROWN & ROOT U.S.A., INC.								
CONTRACT 10840061		TOTALS			\$ 9,050,181.13	\$.00	\$ 3,151,867.61	36.0
*****			.677	8028	\$ 8,983,878.09	\$.00	\$ 8,749,193.58	100.0
HARRIS		SH 288 FR S OF BELLFORT TO HOLMES RD						
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		ADD'L DAYS GRANTED- 23						
CONTRACT WORKING DAYS- 450		PERCENT TIME USED- 111						
WORKING DAYS CHARGED- 524								
J. F. BARTON CONTRACTING CO.								
CONTRACT 11800016		TOTALS			\$ 9,781,332.36	\$.00	\$ 9,633,378.12	100.0
*****			.785	1185	\$ 3,645,088.45	\$.00	\$ 3,498,470.79	99.9
HARRIS		FR US 59(SW FRWY) TO BISSONNET						
+BW8 3256-01-025 C 3256-1-25		GR., STRS. & SURF. FOR FRTG. RDS.						
WORK ORDER- 12-13-82		WORK BEGAN- 03-16-83						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 270		PERCENT TIME USED- 92						
WORKING DAYS CHARGED- 248								
H. B. ZACHRY COMPANY								
CONTRACT 11820021		TOTALS			\$ 3,645,088.45	\$.00	\$ 3,498,470.79	99.9
*****			4.978	1190	\$ 7,615,958.52	\$ 64,323.18	\$ 7,182,045.19	100.0
HARRIS		FR 1.0 MI. N. OF FM 1960 TO 1.0 MI. N. OF SPRING CYPRE SS RD.						
FM 149 0720-03-047 C 720-3-47, ETC.		GR., STRS. & SURF.						
WORK ORDER- 12-03-82		WORK BEGAN- 12-06-82						
DATE WORK COMPLETED- 05-31-85		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 250		PERCENT TIME USED- 100						
WORKING DAYS CHARGED- 249								
L-W-B CONSTRUCTION COMPANY, INC.								
CHARLES COHEN, INC.								
CONTRACT 11820046		TOTALS			\$ 7,854,920.43	\$ 65,333.54	\$ 7,421,673.65	100.0
*****			.602	1191	\$ 238,961.91	\$ 1,010.36	\$ 239,628.46	100.0
HARRIS		AT BROWN RD. & SHADY LN.						
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		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 250		PERCENT TIME USED- 100						
WORKING DAYS CHARGED- 249								
L-W-B CONSTRUCTION COMPANY, INC.								
CHARLES COHEN, INC.								
CONTRACT 11820046		TOTALS			\$ 7,854,920.43	\$ 65,333.54	\$ 7,421,673.65	100.0

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HARRIS		WOLF RD. NW CONNECTION WITH HUFFMAN-NEW CANEY RD.		2.082	2742	3,043,765.17	.00	915,260.77	34.4	
FM 2100		GR, BRIDGES, STRS, BS, ACP, SIGNING								
1062-02-008										
A 1062-2-8										
WORK ORDER- 12-06-84		WORK BEGAN- 01-21-85								
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 23								
TEX-STRUCT, INC.		CONTRACT 11840021		TOTALS		\$ 3,043,765.17	.00	915,260.77	31.0	
HARRIS		FRITZ RD IH 45 (IN SECTIONS)		.000	1352	293,844.00	5,093.52	258,631.99	92.6	
FM 1960		INSTALLATION OF COMPUTERIZED								
1685-01-055										
MC 1685-1-55										
WORK ORDER- 12-13-84		WORK BEGAN- 12-31-84								
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 73								
MICHELLE ELECTRIC CO., INC.		CONTRACT 11840035		TOTALS		\$ 293,844.00	5,093.52	258,631.99	92.0	
HARRIS		IN HOUSTON ON TIDWELL RD FR W OF LANEWOOD ST TO 1.0 MI E OF SHERBOURNE		.657	8212	1,079,701.00	.00	969,995.60	99.9	
MH 389		GR, CONC PAV, ST SEW, TRAFFIC SIG,								
8005-12-005										
M KOD5(4)										
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- 95		PERCENT TIME USED- 41								
TRINITY CONSTRUCTION COMPANY, INC.		CONTRACT 11840043		TOTALS		\$ 1,079,701.00	.00	969,995.60	94.0	
HARRIS		FR KUYKENDAHL RD TO SPRING CREEK		10.015	9247	4,554,796.77	.00	4,071,371.17	96.1	
IH 45		PVT RPR, HMAC LVL-UP& SURF, PVT MARK								
0110-05-057										
IR 45-1(210)057										
HARRIS		FR KUYKENDAHL ROAD TO HOUSTON(S OF GULF BANK RD)		5.997	9248	4,098,403.93	.00	3,061,268.19	84.6	
IH 45		PVT RPR, HMAC LVL-UP& SURF, PVT MARK								
0110-06-087										
IR 45-1(210)057										
WORK ORDER- 01-20-84		WORK BEGAN- 02-07-84								
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 263		PERCENT TIME USED- 110								
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 12830016		TOTALS		\$ 8,653,200.70	.00	7,132,639.36	86.0	
HARRIS		IH 610 BRAZORIA C/L		6.977	0009	2,816,862.40	.00	1,015,517.26	52.9	
SH 35		CONC PVT REPAIR, BS REPAIR, ACP&PAV								
0178-01-018										
CSR 178-1-18										
WORK ORDER- 01-14-85		WORK BEGAN- 03-04-85								
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 103		PERCENT TIME USED- 69								
HOLES INCORPORATED		CONTRACT 12840024		TOTALS		\$ 2,816,862.40	.00	1,015,517.26	37.0	
HARRIS		0.3 MILE EAST OF ALDINE-WESTFIELD RD US		3.191	0032	738,670.50	.00	668,512.13	95.4	
FM 925		RECONDITION BS&SURF&LEFT TURN LANES								
1005-01-026										
CSR 1005-1-26										
WORK ORDER- 01-10-85		WORK BEGAN- 02-18-85								
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 100								
A. M. VOGEL, INC.		CONTRACT 12840056		TOTALS		\$ 738,670.50	.00	668,512.13	95.0	

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CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* NO *	* AMOUNT	* ESTIMATE	* TO DATE
						* COMP *
HARRIS	1.50 MI N OF BELTWAY 8 BRAZO	.000	'8033	\$ 5,886,876.76	.00	\$ 1,620,381.18 30.1
SH 288	GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,					
0598-01-033						
F 318(32)						
BRAZORIA	BRAZORIA C/L 1.06 MI S OF BELTWAY	.000	'8034	\$ 76,164.25	.00	\$ 307,077.07 99.9
SH 288	GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,					
0598-02-022						
F 318(32)						
WORK ORDER- 02-04-85	WORK BEGAN- 02-13-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 33					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 12840067		TOTALS		\$ 5,963,041.01	.00	\$ 1,927,458.25 34.0
MONTGOMERY	AT DRY CRK, 14.7 MI SE OF SH 105	.867	'8175	\$ 858,372.45	.00	\$ 418,767.47 69.3
FM 1485	REMOVE & REPLACE BRIDGE & APPROACHS					
1062-03-019						
BRS 3475(11), ETC.						
MONTGOMERY	AT DRY CR, 2.8 MI S OF SH 105	.738	'8176	\$ 444,899.47	.00	\$ 390,881.31 92.6
FM 1314	REMOVE & REPLACE BRIDGE & APPROACHS					
1986-01-013						
BRS 3490(11)						
WORK ORDER- 02-13-84	WORK BEGAN- 03-08-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 168	PERCENT TIME USED- 93					
REECE CONSTRUCTION CO., INC.						
CONTRACT 01840024		TOTALS		\$ 1,303,271.92	.00	\$ 809,648.78 65.0
MONTGOMERY	IN WILLIS AT FM 2432	.000	'0312	\$ 24,460.00	.00	\$ 21,700.37 93.3
US 75						
0110-03-029	INSTL FULL-ACT SIG W/SAFETY					
MC 110-3-29						
WORK ORDER- 04-08-85	WORK BEGAN- 05-22-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 83					
CROWNE-MONROE CONTRACTORS INC.						
CONTRACT 03850026		TOTALS		\$ 24,460.00	.00	\$ 21,700.37 93.0
MONTGOMERY	CONROE (E OF US 75) W END PEACH CR BR	12.988	'6950	\$ 6,898,365.04	.00	\$ 1,278,737.64 29.4
SH 105	ATSAN JACINTO C/L					
0338-04-044	SUBGR WIDENING, BS, ACP, PVT MARK,					
HES 0005(182), ETC.						
MONTGOMERY	W END CANEY CREEK BRIDGE E END LAWRENCE	.205	'8090	\$ 1,075,206.04	.00	\$ 148,521.35 22.0
SH 105	CREEK BRIDGE					
0338-04-046	SUBGR WIDENING, BS, ACP, PVT MARK,					
BHF 1032(10)						
SAN JACINTO	AT PEACH CR, 6.2 MI E OF FM 1484 AT	.126	'8091	\$ 613,118.33	.00	\$ 24,602.04 5.9
SH 105	MONTGOMERY C/L					
0338-06-009	SUBGR WIDENING, BS, ACP, PVT MARK,					
BHF 1032(10)						
WORK ORDER- 04-15-85	WORK BEGAN- 04-15-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 22					
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
CONTRACT 03850071		TOTALS		\$ 8,586,689.41	.00	\$ 1,451,861.03 17.0

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***** * CONTRACT IDENTIFICATION AND INFORMATION *****							
MONTGOMERY	WALKER C/L 2.5 MI S OF WALKER C/L	2.529	9277	1,169,300.78	.00	174,639.20	42.9
IH 45 0675-08-049 IR 45-1(227)098 ACP REPAIR, BASE REPAIR, ACP O.L.,							
WORK ORDER- 06-06-85 WORK BEGAN- 06-07-85							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 43 PERCENT TIME USED- 36							
SMITH & CO. CONTRACT 04850045		TOTALS		\$ 1,169,300.78	.00	174,639.20	15.0

MCNTGOMERY	N OF CONROE 2.5 MI S OF WALKER C/L	7.975	9249	9,489,161.05	.00	287,795.67	10.9
IH 45 0675-08-047 IR 45-1(202)091 PVT REPAIR, ACP LEVEL-UP & O/L, GO FE							
WORK ORDER- 05-31-85 WORK BEGAN- 06-03-85							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 43 PERCENT TIME USED- 20							
R. W. MCKINNEY CONTRACT 05850058		TOTALS		\$ 9,489,161.05	.00	287,795.67	3.0

MCNTGOMERY	SH 105 FM 3083	9.027	1326	271,476.58	8,294.73	269,180.28	100.0
FM 1485 1062-03-021 MC 1962-3-21, ETC. RPR BS, HMACP OVERLAY, SEAL COAT, ETC							
MONTGOMERY LP 512 LIBERTY C/L		3.731	1327	249,158.36	7,285.69	237,999.34	100.0
FM 2090 1912-02-007 MC 1912-2-7 RPR BS, HMACP OVERLAY, SEAL COAT, ETC							
WORK ORDER- 07-03-84 WORK BEGAN- 07-17-84							
DATE WORK COMPLETED- 07-20-85							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 111 PERCENT TIME USED- 93							
BROWN & ROOT, INC. CONTRACT 06840036		TOTALS		\$ 520,634.94	15,580.42	507,179.62	100.0

MONTGOMERY	APPROX 3.4 MI N OF HARRIS C/L APPROX	.790	1394	1,443,315.75	.00	314,903.42	31.3
IH 45 0110-04-117 IR 45-1(233)076 GR, LIME TRT SUBGR, CEMENT STAB BS,							
WORK ORDER- 06-24-85 WORK BEGAN- 07-10-85							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 19 PERCENT TIME USED- 16							
COASTAL CONCRETE CORPORATION CONTRACT 06850027		TOTALS		\$ 1,443,315.75	.00	314,903.42	22.0

MONTGOMERY	FM 1488 HARRIS C/L	6.550	1451	1,195,931.10	.00	.00	.0
FM 2978 3050-02-004 CSR 3050-2-4 BASE REPAIR, ACP SURFACE & PAVEMENT							
HARRIS MONTGOMERY C/L FM 2920		2.370	1452	411,250.05	.00	.00	.0
FM 2978 3050-03-004 CSR 3050-3-4 BASE REPAIR, ACP SURFACE & PAVEMENT							
WORK ORDER- 09-05-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
JONES G. FINKE INC. CONTRACT 08850068		TOTALS		\$ 1,607,181.15	.00	.00	.0

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MONTGOMERY ETC IH 45 ETC 0110-04-103 ETC IR 45-1(207)000	SEE COMMISSION MINUTE # 81225 SIGNING, DELINEATION & GD FENCE	.000	9124	\$ 2,249,702.55	.00	\$ 1,822,630.08 85.5
WORK ORDER- 10-07-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 287	WORK BEGAN- 01-25-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 64					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 09830024		TOTALS		\$ 2,249,702.55	.00	\$ 1,822,630.08 85.0
MONTGOMERY IH 45 0110-04-115 IR 45-1(230)078	7.8 MI N OF HARRIS C/L 5.0 MI N OF HARRIS C/L GR, LIME TRT SUBGR, CEMENT STAB BS,	1.125	9001	\$ 1,443,163.15	.00	\$ 606,843.41 49.3
WORK ORDER- 01-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 67	WORK BEGAN- 02-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 56					
COASTAL CONCRETE CORPORATION						
CONTRACT 12840031		TOTALS		\$ 1,443,163.15	.00	\$ 606,843.41 44.0
WALLER FM 1736 1687-01-009 CSB 1687-1-9	US 290 SH 6 BASE REPAIR, 1 CRSE SURF TRT & PVT	8.028	1422	\$ 174,003.51	.00	.00 .0
WORK ORDER- 08-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 6	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 10					
BRANNAN PAVING COMPANY, INC.						
CONTRACT 07850051		TOTALS		\$ 174,003.51	.00	.00 .0
WALLER IH 10 0271-04-053 IR 10-7(282)733	FR 0.4 MI W OF FM 359 TO FORT BEND C/L JOINT REPAIR & ADDL SURF	6.139	9237	\$ 1,783,434.11	49,958.56	\$ 1,606,792.44 100.0
FORT BEND IH 10 0271-05-017 IR 10-7(282)733	FR WALLER C/L TO HARRIS C/L JOINT REPAIR & ADDL SURF	2.584	9238	\$ 343,544.17	11,730.51	\$ 377,282.90 100.0
HARRIS IH 10 0271-06-052 IR 10-7(282)733	FR FORT BEND C/L TO 0.3 MI W OF KATY-FT BEND CD RD JOINT REPAIR & ADDL SURF	.455	9239	\$ 53,640.30	2,040.40	\$ 65,623.88 100.0
WORK ORDER- 09-23-83 DATE WORK COMPLETED- 07-12-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 231	WORK BEGAN- 10-11-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 128					
JONES G. FINKE INC.						
CONTRACT 08830024		TOTALS		\$ 2,180,618.58	63,729.47	\$ 2,049,699.22 100.0
WALLER FM 3346 3445-01-004 A 3445-1-4	FM 1887 E FM 359 GR, STRS, BASE, SURFACE & SIGNING	2.675	2039	\$ 1,206,975.21	.00	\$ 613,094.77 70.4
WORK ORDER- 09-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 101	WORK BEGAN- 09-27-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 67					
MARATHON CONSTRUCTION COMPANY, INC.						
CONTRACT 08840030		TOTALS		\$ 1,206,975.21	.00	\$ 613,094.77 53.0

DISTRICT CONTRACT AMOUNT 695,308,970.48
DISTRICT ESTIMATES THIS MONTH 5,877,054.59
DISTRICT TOTAL ESTIMATES PAID TO DATE 368,827,083.56

MONTHLY CONSTRUCTION REPORT

AS OF SEP 12, 1985

DISTRICT 13 *****

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

AUSTIN COLORADO C/L SEALY(W END SH 36 OVERPASS) 8.607 '9065'\$ 2,654,514.25'\$ 63,632.61'\$ 2,536,665.82' 99.9'

IH 10 0271-02-035 IR 10-7(295)711 HOT MIX ASPH CONC PAV OVERLAY

AUSTIN SEALY(W END SH 36 O/PI)WALLER C/L 7.031 '9066'\$ 2,247,726.80'\$ 57,385.09'\$ 2,112,039.05' 99.4'

IH 10 0271-03-029 IR 10-7(295)711 HOT MIX ASPH CONC PAV OVERLAY

WCRK ORDER- 08-13-84 WORK BEGAN- 09-04-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 142 PERCENT TIME USED- 71

HERZOG CONTRACTING CORP. CONTRACT 07840036 TOTALS \$ 4,902,241.05\$ 121,017.70\$ 4,648,704.87' 99.9'

AUSTIN SEALY (INTERSECTION SH 36 & IH 10 WEST BOUND EXIT RAMP) .000 '1061'\$ 15,195.00'\$.00'\$.00' .0'

SH 36 0187-03-034 MC 187-3-34 TRAFFIC SIGNALS

COLORADO COLUMBUS (AT SP 52) .000 '1062'\$ 15,195.00'\$.00'\$.00' .0'

LP 329 0266-08-002 MC 266-8-2 TRAFFIC SIGNALS

WCRK 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-

PFEIFFER & SON, INC. CONTRACT 08850012 TOTALS \$ 30,390.00\$.00\$.00' .0'

AUSTIN COLORADO COUNTY LINE SEALY (W. END SH 36 OVERPASS) 8.901 '9057'\$ 297,788.85'\$.00'\$ 240,572.62' 96.6'

IH 10 0271-02-038 IR 10-7(288)711 UPGRADE SAFETY FEATURES

AUSTIN SEALY (W. END SH 36 OVERPASS) WALLER COUNTY LINE 7.176 '9058'\$ 176,547.10'\$.00'\$ 164,371.94' 99.9'

IH 10 0271-03-033 IR 10-7(288)711 UPGRADE SAFETY FEATURES

WCRK ORDER- 01-10-85 WORK BEGAN- 02-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 91 PERCENT TIME USED- 61

COASTAL CONCRETE CORPORATION CONTRACT 12840004 TOTALS \$ 474,335.95\$.00\$ 404,874.56' 89.0'

CALDWELL US 103 AT LULING GONZALES COUNTY LINE 2.262 '9003'\$ 4,325.00'\$ 2,587.13'\$ 4,085.00'100.0'

IH 10 0535-03-011 IR 10-5(17)632, ETC. MET BM GD FE,REMOVE EXIST MET BM GD

GONZALES CALDWELL COUNTY LINE E. END SANDY FORK CREEK BRIDGE 10.545 '9004'\$ 61,639.50'\$ 7,782.29'\$ 63,623.86'100.0'

IH 10 0535-04-016 IR 10-6(63)634 MET BM GD FE,REMOVE EXIST MET BM GD

GONZALES E. END SANDY FORK FAYETTE C/L 11.590 '9005'\$ 125,805.31'\$ 1,424.99'\$ 129,860.50'100.0'

IH 10 0535-05-011 IR 10-6(63)634 MET BM GD FF,REMOVE EXIST MET BM GD

WCRK ORDER- 02-12-85 WORK BEGAN- 03-05-85 DATE WORK COMPLETED- 08-14-85 CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 81 PERCENT TIME USED- 99

PAUL'S FENCE COMPANY, INC. CONTRACT 12840043 TOTALS \$ 191,769.81\$ 11,794.41\$ 197,569.36'100.0'

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DISTRICT 13		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CALHOUN ETC		SEE COMMISSION MINUTE #82630		.000	0119	\$ 1,889,968.52	\$ 777,836.18	\$ 1,926,361.19	100.0
SH 35 ETC									
0180-01-057 ETC									
MC 180-1-57, ETC.		SEAL COAT							
WORK ORDER- 02-12-85			WORK BEGAN- 05-01-85						
DATE WORK COMPLETED- 08-20-85									
CONTRACT WORKING DAYS- 70			ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52			PERCENT TIME USED- 74						
CLARK CONSTRUCTION CO., INC.									
		CONTRACT 01850046	TOTALS			\$ 1,889,968.52	\$ 777,836.18	\$ 1,926,361.19	100.0
CALHOUN		FR SEADRIFT TO FM 1289		11.068	8096	\$ 4,165,950.65	\$ 375,709.53	\$ 3,561,708.99	90.2
SH 185									
0144-06-013									
SR 1008(13)		RECONST GR, STRS, FB, I-CST, ACP,							
WORK ORDER- 08-01-83			WORK BEGAN- 08-10-83						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 250			ADD'L DAYS GRANTED- 54						
WORKING DAYS CHARGED- 255			PERCENT TIME USED- 84						
BAY, INC.									
		CONTRACT 06830003	TOTALS			\$ 4,165,950.65	\$ 375,709.53	\$ 3,561,708.99	90.0
CALHOUN		IN PORT LAVACA FROM BONORDEN STREET 0.1 MI. NE OF HALF LEAGUE ROAD		.277	8110	\$ 206,405.16	\$.00	\$.00	.0
MH 726									
8209-13-001									
M N209(1)		GR, LIME TRT SUBGR & BS, OCST, ACP, ST							
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-						
BRANNAN PAVING COMPANY, INC.									
		CONTRACT 08850051	TOTALS			\$ 206,405.16	\$.00	\$.00	.0
COLORADO ETC		SEE COMMISSION MINUTE #82934		.000	0988	\$ 1,494,360.28	\$.00	\$ 305,873.78	21.5
FM 102 ETC									
0027-02-019 ETC									
CSR 27-2-19, ETC.		SEAL COAT							
WORK ORDER- 05-03-85			WORK BEGAN- 07-26-85						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 70			ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60			PERCENT TIME USED- 86						
MISSOURI PETROLEUM PRODUCTS COMPANY									
		CONTRACT 04850023	TOTALS			\$ 1,494,360.28	\$.00	\$ 305,873.78	21.0
COLORADO ETC		SEE COMMISSION MINUTES #83192		.000	1038	\$ 2,436,297.14	\$ 562,722.53	\$ 571,590.20	24.7
US 90A ETC									
0027-03-049 ETC									
CSR 27-3-49		ACP LEVEL-UP, ACP OVERLAY & UPGRADE							
WORK ORDER- 07-09-85			WORK BEGAN- 07-26-85						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 175			ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28			PERCENT TIME USED- 16						
JONES G. FINKE INC.									
		CONTRACT 06850012	TOTALS			\$ 2,436,297.14	\$ 562,722.53	\$ 571,590.20	24.0
COLORADO ETC		IH 10 AT ALLEYTON FM 949		.227	1048	\$ 144,222.31	\$.00	\$.00	.0
FM 102									
0027-02-018									
CSB 27-2-18		WIDEN DRAIN STRS, REPLACE BR & APPR							
WORK ORDER- 07-09-85			WORK BEGAN- 07-26-85						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 175			ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28			PERCENT TIME USED- 16						
JONES G. FINKE INC.									
		CONTRACT 06850012	TOTALS			\$ 144,222.31	\$.00	\$.00	.0
COLORADO ETC		BETWEEN RAMSEY AND EAGLE LAKE		.093	1049	\$ 134,089.11	\$.00	\$.00	.0
FM 102									
0027-03-043									
CRP 27-3-43		WIDEN DRAIN STRS, REPLACE BR & APPR							
WORK ORDER- 07-09-85			WORK BEGAN- 07-26-85						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 175			ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28			PERCENT TIME USED- 16						
JONES G. FINKE INC.									
		CONTRACT 06850012	TOTALS			\$ 134,089.11	\$.00	\$.00	.0

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DISTRICT 13

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

AUSTIN AT DRY CREEK, 4.8 MI E OF SH 159 .105 \$8100 \$ 146,967.49 \$.00 \$.00 .0

FM 529

0408-05-012 WIDEN DRAIN STRS, REPLACE BR & APPR

BRS 254(3)

COLORADO AT PIPER'S CREEK, 2.7 MI S OF AUSTIN .056 \$8133 \$ 154,713.09 \$.00 \$.00 .0

FM 109 COUNTY LINE

0716-02-025 WIDEN DRAIN STRS, REPLACE BR & APPR

BRS 26(9)

WORK ORDER- 08-08-85 WORK BEGAN- 00-00-00

DATE WORK COMPLETED-

CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-

WORKING DAYS CHARGED- 4 PERCENT TIME USED- 3

PELTIER BROTHERS CONSTRUCTION, INC.

CONTRACT 07850004 TOTALS \$ 579,992.00 \$.00 \$.00 .0

COLORADO ETC SEE COMMISSION MINUTE #83321 .000 \$1047 \$ 65,847.00 \$.00 \$.00 .0

US 90 ETC

0026-04-032 ETC

MC 26-4-32 METAL BEAM GUARD FENCE

WORK ORDER- 08-09-85 WORK BEGAN- 09-03-85

DATE WORK COMPLETED-

CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-

WORKING DAYS CHARGED- 4 PERCENT TIME USED- 8

CADY'S, INC.

CONTRACT 07850070 TOTALS \$ 65,847.00 \$.00 \$.00 .0

COLORADO E END COLORADO RIVER BRIDGE AUSTIN C/L 14.447 \$9071 \$ 704,890.84 \$.00 \$ 460,300.77 78.2

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 \$.00 \$ 103,289.38 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 \$.00 \$ 87,514.11 93.2

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 17.612 \$9074 \$ 296,777.11 \$.00 \$ 242,366.17 98.6

IH 10

0535-08-021

IR 10-6(61)657 GUARD FENCE & ADD'L SAFETY FEATURES

WORK ORDER- 10-25-84 WORK BEGAN- 11-27-84

DATE WORK COMPLETED-

CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- 39

WORKING DAYS CHARGED- 164 PERCENT TIME USED- 69

BRH-GARVER, INC.

CONTRACT 08840053 TOTALS \$ 1,247,580.29 \$.00 \$ 893,470.43 75.0

COLORADO SPTC RR O/P EAST OF COLUMBUS .110 \$9076 \$ 620,490.20 \$.00 \$.00 .0

IH 10

0271-01-045

IR 10-6(59)698 WIDEN TWO RR GRADE SEPARATION STRS

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-

BRH-GARVER, INC.

CONTRACT 08850006 TOTALS \$ 620,490.20 \$.00 \$.00 .0

COLORADO NEAR FAYETTE C/L TO 3.5 MI N OF IH 10 7.708 \$8100 \$ 9,833,154.01 \$ 446,926.85 \$ 4,851,776.92 51.9

SH. 71 AT COLUMBUS

0266-02-051

F 417(20), ETC. GR, STRS, BASE & SURF

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DISTRICT 13		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	AMOUNT	* ESTIMATE	TO DATE	* COMP *
COLORADO	FAYETTE C/L TO 3.5 MI N OF IH 10 AT COLUMBUS	.000	0916	\$ 30,000.00	.00	.00
SH 71						
0266-02-052						
MC 266-2-52	GR, STRS, BASE & SURF					
WORK ORDER- 01-23-84	WORK BEGAN- 01-26-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 191	PERCENT TIME USED- 45					
DEAN WORD COMPANY						
ACME BRIDGE COMPANY, INC.						
CONTRACT 12830037		TOTALS		\$ 9,863,154.01	446,926.85	4,851,776.92 51.0
DEWITT	IN YOAKUM ON WEST & POTH STREETS FROM NORTH ST. TO US 77A	.516	1027	\$ 444,722.77	.00	64,504.62 47.0
MH 720						
8357-13-001						
M 8357(1)	RECONST GR, STRS & SURF					
WORK ORDER- 06-28-85	WORK BEGAN- 07-15-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 32					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 06850065		TOTALS		\$ 444,722.77	.00	64,504.62 15.0
FAYETTE	AT JACK JOHN CRK, 5.7 MI S OF SH 71, & AT BUCKNER'S CRK, 7.0 MI S OF SH 71	.359	8116	\$ 594,896.05	46,405.50	555,792.94 100.0
FM 154						
0334-08-024						
BRS 529(4)	REPLACE BRIDGE & APPROACHES					
WORK ORDER- 05-08-84	WORK BEGAN- 06-19-84					
DATE WORK COMPLETED- 08-08-85						
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 154	PERCENT TIME USED- 114					
DEAN WORD COMPANY						
CONTRACT 04840025		TOTALS		\$ 594,896.05	46,405.50	555,792.94 100.0
FAYETTE	1.0 MI W OF WEST POINT BASTROP C/L	4.157	8126	\$ 6,241,996.71	233,055.99	3,039,576.96 51.2
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	0952	\$ 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- 188	PERCENT TIME USED- 68					
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 06840022		TOTALS		\$ 6,249,868.71	233,055.99	3,039,576.96 51.0
FAYETTE	GONZALES C/L 1540' W OF W END FM 2238 O/P	11.303	1036	\$ 350,450.00	.00	.00 .0
IH 10						
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 SCHULENBURG	6.366	1037	\$ 295,450.00	.00	.00 .0
IH 10						
0535-07-027						
CSB 535-7-27	REPAIR EXISTING CONCRETE PAVEMENT					
WORK ORDER- 07-09-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 16					
FORBY CONTRACTING, INC.						
CONTRACT 06850016		TOTALS		\$ 645,900.00	.00	.00 .0

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DISTRICT 13 *****

* CONTRACT IDENTIFICATION AND INFORMATION * * PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *
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FAYETTE ETC SEE COMMISSION MINUTES #83206 .000 1028 \$ 376,140.80 \$ 301,172.74 \$ 368,531.60 100.0
US 290 ETC
0114-08-026 ETC
CSB 114-8-26 SEAL COAT
WORK ORDER- 07-12-85 WORK BEGAN- 07-15-85
DATE WORK COMPLETED- 08-15-85
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 14 PERCENT TIME USED- 35
DEAN & KENG PAVING COMPANY

CONTRACT 06850051 TOTALS \$ 376,140.80 \$ 301,172.74 \$ 368,531.60 100.0

FAYETTE 1.2 MI W OF FM 609 US 77 2.039 8117 \$ 8,143,760.44 \$.00 \$.00 .0
SH 7L
0265-08-039
MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED

FAYETTE .661 1050 \$ 27,798.18 \$.00 \$.00 .0
SH 7L
0265-08-042
MAF-MAFG 417(25) GR & STRS FOR 4 LANE DIVIDED

FAYETTE US 77 0.3 MILE EAST .271 8138 \$ 855,144.10 \$.00 \$.00 .0
SH 7L
0266-01-052
MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED

WORK ORDER- 08-22-85 WORK BEGAN- 08-29-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****

J. D. ABRAMS, INC. CONTRACT 07850053 TOTALS \$ 10,852,116.01 \$.00 \$.00 .0

FAYETTE US 77 AT SCHULENBURG COLORADO CO. LINE 4.841 9067 \$ 2,836,570.53 \$ 457,286.18 \$ 2,223,620.87 82.5
IH 10
0535-07-025
IR 10-6(62)674 WDN CONC PAVMT & ADD'L SURF.

COLORADO FAYETTE C/L 3.0 MI W OF GLIDDEN 10.218 9068 \$ 5,986,076.15 \$ 486,644.47 \$ 4,930,112.67 86.8
IH 10
0535-08-048
IR 10-6(62)674 WDN CONC PAVMT & ADD'L SURF.

WORK ORDER- 10-04-84 WORK BEGAN- 12-18-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 235 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 126 PERCENT TIME USED- 54

EISENHOUR CONSTRUCTION CO., INC. CONTRACT 08840006 TOTALS \$ 8,822,646.68 \$ 943,930.65 \$ 7,153,733.54 85.0

FAYETTE AT S.P.O. RR, APPROX 2.0 MI N OF .720 8167 \$ 1,137,976.82 \$ 45,241.45 \$ 482,432.13 44.6
SH 95
0323-03-022
RSG 901(7) FLATONIA RAILROAD GRADE SEPARATION &

WORK ORDER- 10-30-84 WORK BEGAN- 11-01-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 98 PERCENT TIME USED- 49

L-W-B CONSTRUCTION COMPANY, INC. CONTRACT 10840059 TOTALS \$ 1,137,976.82 \$ 45,241.45 \$ 482,432.13 44.6

GONZALES 0.5 MI N OF GUADALUPE RIVER SH 97 .788 8120 \$ 574,982.50 \$.00 \$ 251,657.58 51.1
US 183
0154-01-040
F 183(13), ETC. RECONST GR, STRS & SURF

GONZALES GUADALUPE RIVER BR & APPRS AT GONZALES .462 8121 \$ 1,814,589.41 \$.00 \$ 1,234,058.21 72.4
US 183
0154-01-044
BHF 183(14) SOUTH CITY LIMIT RECONST GR, STRS & SURF

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DISTRICT 13

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
GONZALES US 183 0154-01-045 BRF 183(15) RECONST GR, STRS & SURF		.291	8122	\$ 918,938.55	\$.00	\$ 474,012.81	59.2
WORK ORDER- 06-05-84	WORK BEGAN- 07-02-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 235	PERCENT TIME USED- 63						
KIDWELL CONSTRUCTION COMPANY, INC.							
CONTRACT 05840038		TOTALS		\$ 3,308,510.46	\$.00	\$ 1,959,728.60	62.0
GONZALES (US 90-A) GONZALES (CONE ST)		.238	1023	\$ 44,693.86	\$.00	\$.00	.0
US 183 0153-02-028 CSB 153-2-28 ACP OVERLAY							
GONZALES (CONE ST) 0.5 MILE NORTH OF GUADALUPE RIVER		1.440	1024	\$ 87,354.24	\$.00	\$.00	.0
US 183 0154-01-048 CSB 154-1-48 ACP OVERLAY							
FAYETTEVILLE WCL AUSTIN COUNTY LINE		8.659	1025	\$ 338,783.86	\$ -511.56	\$ 10,409.40	3.2
SH 159 0408-01-029 CSB 408-1-29 ACP OVERLAY							
LP 329 S. END BRUSHY CREEK BRIDGE		5.091	1026	\$ 196,267.20	\$ 2,506.74	\$ 2,506.74	1.3
FM 109 0716-02-022 CSB 716-2-22 ACP OVERLAY							
WORK ORDER- 07-12-85	WORK BEGAN- 07-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 42						
JONES G. FINKE INC.							
CONTRACT 06850080		TOTALS		\$ 667,099.16	\$ 1,995.18	\$ 12,916.14	2.0
US 90A 0.7 MI NW OF SH 95 IN SHINER E SH95 GR, STRS, BS & SURF		.931	2000	\$ 632,792.58	\$ 20,235.37	\$ 319,646.39	53.1
FM 3435 3389-01-002 A 3389-1-2							
WORK ORDER- 01-28-85	WORK BEGAN- 02-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 59						
DEAN WORD COMPANY							
CONTRACT 01850002		TOTALS		\$ 632,792.58	\$ 20,235.37	\$ 319,646.39	53.0
AT SMOTHER'S CREEK, 1.3 MI S OF FM 340		.245	8135	\$ 265,807.79	\$ 8,029.19	\$ 262,287.04	100.0
CR 157 0913-29-003 BRO 13(25)X REPLACE BRIDGE & APPROACHES							
WORK ORDER- 11-26-84	WORK BEGAN- 11-28-84						
DATE WORK COMPLETED- 07-16-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 99						
JASCON, INC.							
CONTRACT 10840013		TOTALS		\$ 265,807.79	\$ 8,029.19	\$ 262,287.04	100.0
14.4 MI. NW OF INEZ US 77 NEAR FORDTRAN		3.203	2023	\$ 828,670.69	\$ 65,581.78	\$ 195,380.28	24.8
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- 38	PERCENT TIME USED- 25						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 04850005		TOTALS		\$ 828,670.69	\$ 65,581.78	\$ 195,380.28	24.0

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DISTRICT 13		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
* CONTRACT IDENTIFICATION AND INFORMATION VICTORIA SALEM RD, 9.8 MI NW OF INEZ 4.8 MI N & W FM 444 0840-05-008 A 840-5-8 GR, STRS, BS & SURF		4.795	2024	\$ 973,482.69	\$.00	\$ 928,949.05	100.0
WORK ORDER- 07-10-84 DATE WORK COMPLETED- 08-06-85 CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 148 WORK BEGAN- 07-10-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 85							
N. E. LEE, INC. BRANNAN PAVING COMPANY, INC.							
CONTRACT 06840003		TOTALS		\$ 973,482.69	\$.00	\$ 928,949.05	100.0
VICTORIA SOUTH FR RD FROM 0.5M SW OF HANSELMAN LP 175 0088-05-047 CD 88-5-47 GR, STRS & SURF		.751	1035	\$ 289,263.89	\$ 81,277.43	\$ 81,277.43	29.5
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 11 WORK BEGAN- 07-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 12							
HELDENFELS BROTHERS, INC.							
CONTRACT 06850045		TOTALS		\$ 289,263.89	\$ 81,277.43	\$ 81,277.43	29.0
VICTORIA IN VICTORIA AT AIRLINE RD US 87 0143-10-026 CRP 143-10-26 RECONST APPRS, WDN & ENLARGE STR		.000	0882	\$ 107,370.93	\$.00	\$ 117,962.14	99.9
WORK ORDER- 08-18-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 260 WORK BEGAN- 08-30-83 ADD'L DAYS GRANTED- 25 PERCENT TIME USED- 95							
HELDENFELS BROTHERS, INC.							
CONTRACT 07830024		TOTALS		\$ 3,914,472.62	\$ 413,152.64	\$ 3,577,618.93	96.0
VICTORIA 3.4 MI N OF REFUGIO COUNTY LINE 0.7 MI US 77 0371-01-057 MA-F 1025(18) SOF COLETO CREEK STRUCTURES & SURFACING FOR TWO		8.903	8136	\$ 7,932,685.92	\$ 529,167.89	\$ 2,245,069.78	29.7
WORK ORDER- 11-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 85 WORK BEGAN- 12-04-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 23							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 11840044		TOTALS		\$ 7,932,685.92	\$ 529,167.89	\$ 2,245,069.78	29.0
VICTORIA GOLDMAN HILL GOLIAD C/L US 59 0088-04-052 CSR 88-4-52, ETC. ADDITIONAL ASPHALTIC CONCRETE PAVE-		8.718	0040	\$ 1,529,952.83	\$ 145,665.26	\$ 697,128.26	48.4
WORK ORDER- 12-21-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 51 WORK BEGAN- 04-18-85 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 37							
JACKSON CALHOUN C/L SH 172 SH 35 0179-09-026 CSR 179-9-26 ADDITIONAL ASPHALTIC CONCRETE PAVE-		2.681	0041	\$ 513,478.01	\$.00	\$ 183,597.40	37.6
WORK ORDER- 12-21-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 51 WORK BEGAN- 04-18-85 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 37							
BAY, INC.							
CONTRACT 12840063		TOTALS		\$ 2,043,430.84	\$ 145,665.26	\$ 880,725.66	45.0

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VICTORIA ETC SEE COMMISSION MINUTE #82573		.000	0042	\$ 327,000.00	\$ 24,344.37	\$ 174,632.37	73.7
US 59 ETC 0088-04-054 ETC MC 88-4-54, ETC. CLEAN & PAINT EXISTING STRUCTURAL							
WORK ORDER- 01-14-85 WORK BEGAN- 02-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- 17							
WORKING DAYS CHARGED- 82 PERCENT TIME USED- 60							
THE BRIDGE PAINTING COMPANY							
CONTRACT 12840065		TOTALS		\$ 327,000.00	\$ 24,344.37	\$ 174,632.37	73.0
***** WHARTON BETWEEN EAST BERNARD AND HUNGERFORD		.094	1582	\$ 160,440.65	\$ 4,368.37	\$ 142,699.81	90.7
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- 69 PERCENT TIME USED- 77							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 02850028		TOTALS		\$ 160,440.65	\$ 4,368.37	\$ 142,699.81	93.0
***** WHARTON (MILAM ST.-SH 60) WHARTON (BOLING HWY-FM 1301)		1.038	8109	\$ 1,130,519.15	\$ 102,769.79	\$ 267,709.53	24.9
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- 47 PERCENT TIME USED- 27							
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 04850038		TOTALS		\$ 1,130,519.15	\$ 102,769.79	\$ 267,709.53	24.0
***** WHARTON LANE CITY MATAGORDA C/L		5.991	0012	\$ 647,657.20	\$ 20,459.77	\$ 668,352.54	100.0
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	\$ 24,197.97	\$ 790,466.88	100.0
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- 07-25-85							
CONTRACT WORKING DAYS- 130 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 80 PERCENT TIME USED- 62							
DEAN WORD COMPANY							
CONTRACT 12840026		TOTALS		\$ 1,494,453.80	\$ 44,657.74	\$ 1,458,819.42	100.0

						\$ 81,261,680.14	
						\$ 5,307,058.54	
						\$ 41,533,962.52	

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BASTROP	1.5 MI E OF US 290 AT PAIGE LEE CCUNTY	2.801	'0881'	\$ 1,097,525.77'	\$ 78,414.99'	\$ 145,006.00'	13.9
SH 21	LINE						
0473-01-017							
CSR 473-1-17	GR., STRS., FLEX BASE, & ACP						
LEE	BASTROP COUNTY LINE US 77	9.819	'0882'	\$ 4,118,652.72'	\$ 179,861.41'	\$ 509,273.15'	13.0
SH 21							
0473-02-021							
CSR 473-2-21	GR., STRS., FLEX BASE, & ACP						
WORK ORDER- 06-10-85	WORK BEGAN- 06-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 13						
AUSTIN ROAD COMPANY							
	CONTRACT 05850035	TOTALS		\$ 5,216,178.49'	\$ 258,276.40'	\$ 654,279.15'	13.0

BASTROP	AT PIN OAK, 1.9 MI E OF SH 95	.189	'8113'	\$ 277,661.67'	\$ 21,705.39'	\$ 156,806.09'	59.5
FM 153							
0807-02-008							
BRS 710(2)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 09-06-84	WORK BEGAN- 10-05-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 101						
A.J.W. CONSTRUCTION, INC.							
	CONTRACT 07840006	TOTALS		\$ 277,661.67'	\$ 21,705.39'	\$ 156,806.09'	59.0

BASTROP	FAYETTE COUNTY LINE SMITHVILLE (LP 230)	8.210	'0925'	\$ 3,379,078.42'	\$.00'	\$.00'	.0
SH 95							
0323-01-013							
SR 906(3)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-04-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ERGON CONSTRUCTION, INC.							
	CONTRACT 07850030	TOTALS		\$ 3,379,078.42'	\$.00'	\$.00'	.0

BASTROP	FR 0.8 MI W OF SH 95 TO 0.3 MI E OF SH 95 (ELGIN)	1.174	'8079'	\$ 2,511,154.62'	\$ 108,345.07'	\$ 1,955,199.01'	81.9
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- 316	PERCENT TIME USED- 88						
ACME BRIDGE COMPANY, INC.							
DEAN WORD COMPANY							
	CONTRACT 08830015	TOTALS		\$ 2,511,154.62'	\$ 108,345.07'	\$ 1,955,199.01'	81.0

BURNET	AT RUSSELL FORK & AT NORTH FORK OF SAN GABRIEL RIVER	.700	'0931'	\$ 713,174.74'	\$.00'	\$.00'	.0
RM 1174							
1349-02-004							
CSR 1349-2-4	GR., STRS., BASE & SURFACING						
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 08850004	TOTALS		\$ 713,174.74'	\$.00'	\$.00'	.0

BURNET	AT SOUTH FORK OF SAN GABRIEL RIVER, 1.955 OF BERTRAM	.302	'6754'	\$ 368,945.25'	\$.00'	\$.00'	.0
RM 1174							
1349-03-007							
SR 3415(3)	GR, STRS, BASE & SURF						
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-						
TEXAS BRIDGE COMPANY, INC.							
	CONTRACT 08850033	TOTALS		\$ 368,945.25'	\$.00'	\$.00'	.0

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BURNET	IN MARBLE FALLS FR. US 281 WEST CITY LIMITS	1.064	'0023'	\$ 1,227,877.16	\$ 60,058.63	466,560.48 40.0
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- 125	PERCENT TIME USED- 63					
DEAN WORD COMPANY						
CONTRACT 12840052		TOTALS		\$ 1,227,877.16	\$ 60,058.63	466,560.48 39.0
CALDWELL	AT PLUM CREEK, 3.4 MI E OF FM 1322	.169	'8107'	\$ 185,297.14	\$ 6,612.65	155,477.58 89.8
CR 183						
0914-22-009						
BRO 14(14)X, ETC.	GR, STRS, BASE & SURFACE					
CALDWELL	AT CLEAR FORK PLUM CREEK, 1.0 MI WEST OF FM 1322	.150	'8108'	\$ 145,149.69	\$ 4,378.36	121,244.76 89.4
CR 226						
0914-22-011						
BRO 14(15)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- 172	PERCENT TIME USED- 115					
A.J.W. CONSTRUCTION, INC.						
CONTRACT 05840042		TOTALS		\$ 330,446.83	\$ 10,991.01	276,722.34 89.0
GILLESPIE ETC	SEE COMMISSION MINUTE #82835	.000	'0314'	\$ 854,534.23	\$ 267,969.39	436,867.58 53.8
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- 59	PERCENT TIME USED- 98					
JCE RICHARDS, INC.						
CONTRACT 03850029		TOTALS		\$ 854,534.23	\$ 267,969.39	436,867.58 53.0
GILLESPIE ETC	SEE COMMISSION MINUTES #83207	.000	'0885'	\$ 1,289,366.32	\$ 216,897.82	216,897.82 17.0
US 290 ETC						
0112-03-021 ETC						
CSB 112-3-21	TWO COURSE SURF. TREAT. AND SEAL					
WORK ORDER- 07-12-85	WORK BEGAN- 07-17-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 40					
JOE RICHARDS, INC.						
CONTRACT 06850052		TOTALS		\$ 1,289,366.32	\$ 216,897.82	216,897.82 17.0
HAYS	TRAVIS C/L, 760.7' N OF LP 82 OVERPASS	15.347	'9095'	\$ 699,199.70	\$.00	540,487.79 95.7
IH 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- 316	PERCENT TIME USED- 211					
A.J.W. CONSTRUCTION INC.						
CONTRACT 11830025		TOTALS		\$ 699,199.70	\$.00	540,487.79 88.0
LEE ETC	SEE COMMISSION MINUTE #82741	.000	'1673'	\$ 1,570,093.54	\$.00	1,369,070.63 100.0
US 290 ETC						
0114-07-046 ETC						
CSR 114-7-46, ETC.	SEAL COAT & 2 CST					
WORK ORDER- 03-13-85	WORK BEGAN- 04-17-85					
DATE WORK COMPLETED- 08-06-85						
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 64					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 02850053		TOTALS		\$ 1,570,093.54	\$.00	1,369,070.63 100.0

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LLANO	AT PECAN CREEK, 1.1 MI NE OF SH 71	.211	6755	\$ 394,420.17	\$.00	.00
RM 2147						
2687-01-007						
SR 2507(4)	GR, STR, BASE & SURF FOR REPL BR &					
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-					
ALLEN KELLER COMPANY						
	CONTRACT 08850059	TOTALS		\$ 394,420.17	\$.00	.00
MASON ETC	SEE COMMISSION MINUTE #82746	.000	1537	\$ 1,184,158.48	\$ 354,381.33	995,381.63 88.4
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- 52	PERCENT TIME USED- 87					
JOE RICHARDS, INC.						
	CONTRACT 02850026	TOTALS		\$ 1,184,158.48	\$ 354,381.33	995,381.63 88.4
MASON	COMANCHE CRK BROAD ST IN MASON	1.416	1650	\$ 192,427.50	\$ 3,296.26	167,000.88 100.0
US 87						
0071-03-030						
CSR 71-3-30, ETC.	ACP OVERLAY AND SEAL COAT					
MASON	MASON (BROAD ST) MASON (SMITH ST)	.578	1651	\$ 82,034.65	\$ 1,692.86	84,643.23 100.0
US 87						
0071-04-044						
CSR 71-4-44	ACP OVERLAY AND SEAL COAT					
GILLESPIE	FREDERICKSBURG (SCL) US 290	.732	1652	\$ 87,750.00	\$ 1,583.54	79,176.86 100.0
US 87						
0072-01-034						
CSR 72-1-34	ACP OVERLAY AND SEAL COAT					
GILLESPIE	IN FREDERICKSBURG FROM US 290 NORTH	1.889	1653	\$ 265,704.85	\$ 5,139.64	240,599.67 100.0
SH 16	URBAN LIMITS					
0290-03-018						
CSR 290-3-18	ACP OVERLAY AND SEAL COAT					
GILLESPIE	BARONS CREEK IN FREDERICKSBURG US 290	.214	1654	\$ 33,707.00	\$ 1,003.75	50,187.38 100.0
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- 07-09-85						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 84					
DEAN WORD COMPANY						
	CONTRACT 02850046	TOTALS		\$ 661,624.00	\$ 12,716.05	621,608.02 100.0
MASON ETC	SEE COMMISSION MINUTES #83229	.000	0899	\$ 1,060,959.62	\$ 154,805.80	154,805.80 15.0
RM 152 ETC						
0396-08-005 ETC						
CSB 396-8-5	SEAL COAT					
WORK ORDER- 07-12-85	WORK BEGAN- 07-15-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 37					
JOE RICHARDS, INC.						
	CONTRACT 06850019	TOTALS		\$ 1,060,959.62	\$ 154,805.80	154,805.80 15.0
TRAVIS	AT PEDERNALES RIVE BRIDGE	.838	8092	\$ 2,408,669.06	\$ 62,002.92	2,163,623.93 94.9
SH 71						
0700-03-033						
F 1152(11)	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- 354	PERCENT TIME USED- 71					
CLEARWATER CONSTRUCTORS, INC.						
	CONTRACT 01840001	TOTALS		\$ 2,408,669.06	\$ 62,002.92	2,163,623.93 94.9

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*****		*****						
TRAVIS LP 1	IN AUSTIN ON STECK AVE FROM SHOAL CREEK BLVD, W TO LP 1	.000	'8076'		\$ 1,306,086.70	\$ 58,238.82	\$ 984,327.66	82.0
3136-01-040								
F 1124(19), ETC.	RR GR SEPR (GR, STRS & SURF)							
TRAVIS LP 1	IN AUSTIN AT MP RR PEDESTRIAN OVERPASS NEAR FAR WEST B LVD	.000	'0764'		\$ 175,381.08	\$ 1,571.19	\$ 146,615.15	90.9
3136-01-046								
C 3136-1-46	RR GR SEPR (GR, STRS & SURF)							
WORK ORDER- 03-30-83	WORK BEGAN- 04-01-83							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 5							
WORKING DAYS CHARGED- 396	PERCENT TIME USED- 130							
WAGGONER CONSTRUCTION CO., INC.								
	CONTRACT 02830028	TOTALS			\$ 1,481,467.78	\$ 59,810.01	\$ 1,130,942.81	83.0
*****		*****						
TRAVIS SH 71	AUSTIN (IH 35) AUSTIN (BERGSTROM INTERCHANGE)	3.787	'1531'		\$ 469,050.15	\$.00	\$ 404,654.25	90.8
0113-13-058								
CSR 113-13-58, ETC.	LEVEL-UP AND ACP OVERLAY							
TRAVIS LP 111	IH 35 E. FRTG RD COLORADO RIVER BR	4.178	'1532'		\$ 464,913.98	\$ 427,833.56	\$ 437,991.91	99.1
0151-06-087								
CSR 151-6-87	LEVEL-UP AND ACP OVERLAY							
TRAVIS US 183	IH 35, E.&S. LP 111	6.982	'1533'		\$ 1,073,230.89	\$ 95,257.57	\$ 991,853.66	97.2
0151-09-034								
CSR 151-9-34	LEVEL-UP AND ACP OVERLAY							
TRAVIS LP 343	AT MONTOPOLIS I/C	.378	'1534'		\$ 142,276.81	\$ 93,868.55	\$ 96,597.90	71.4
0414-02-015								
CSR 414-2-15	LEVEL-UP AND ACP OVERLAY							
WORK ORDER- 03-19-85	WORK BEGAN- 04-01-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED- 87							
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 87							
POOL AND ROGERS PAVING COMPANY, INC.								
	CONTRACT 02850023	TOTALS			\$ 2,149,471.83	\$ 616,959.68	\$ 1,931,097.72	94.0
*****		*****						
TRAVIS IH 35	AT SLAUGHTER CREEK & AT UNION CREEK UNDERPASSES	.000	'1686'		\$ 135,918.31	\$ 7,705.73	\$ 132,606.79	100.0
0016-01-062								
MC 16-1-62	RAISE,CLEAN&PAINT EXISTING							
WORK ORDER- 03-14-85	WORK BEGAN- 05-06-85							
DATE WORK COMPLETED- 07-25-85								
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED- 7							
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 97							
DEAN WORD COMPANY								
	CONTRACT 02850055	TOTALS			\$ 135,918.31	\$ 7,705.73	\$ 132,606.79	100.0
*****		*****						
TRAVIS LP 1	BRAKER LN U/P IN NW AUSTIN	.000	'8105'		\$ 902,874.98	\$ 2,314.20	\$ 756,312.87	89.9
3136-01-055								
F 1124(23)	GR,STR,FLEX BS & ASPH CONC PVMT							
WORK ORDER- 05-21-84	WORK BEGAN- 05-30-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 197	PERCENT TIME USED- 131							
CONCHO CONSTRUCTION COMPANY, INC.								
	CONTRACT 04840004	TOTALS			\$ 902,874.98	\$ 2,314.20	\$ 756,312.87	89.0
*****		*****						
TRAVIS IH 35	AUSTIN (MLK BLVD) AUSTIN (7TH ST)	.800	'0653'		\$ 143,956.05	\$ 42,451.04	\$ 101,740.06	74.3
0015-13-179								
C 15-13-179	LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-08-85	WORK BEGAN- 05-29-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 90							
MAURY W. BROWN								
	CONTRACT 04850063	TOTALS			\$ 143,956.05	\$ 42,451.04	\$ 101,740.06	74.0
*****		*****						

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DISTRICT 14

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

TRAVIS AT COLORADO RIVER BR (SOUTHBOUND) .090 '0880' \$ 530,000.00 \$ 202,569.34 \$ 202,569.34 43.6
US 183
0265-01-067
MC 265-1-67 RAISE PORTAL & SWAY BRACING

WORK ORDER- 06-12-85 WORK BEGAN- 08-05-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 65 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 14 PERCENT TIME USED- 22

SHANDEE CORPORATION
CONTRACT 05850026 TOTALS \$ 530,000.00 \$ 202,569.34 \$ 202,569.34 43.6

TRAVIS AT LOST CREEK BLVD 0.9 MI S OF RM 2244 .293 '0896' \$ 93,110.27 \$ 665.00 \$ 665.00 .7
LP 360
0113-13-066
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- 07-10-85 WORK BEGAN- 08-23-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 26 PERCENT TIME USED- 43

AUSTIN ROAD COMPANY
CONTRACT 06850043 TOTALS \$ 108,953.97 \$ 665.00 \$ 665.00 .0

TRAVIS 750' W. OF CIRCLE DRIVE 750' E. OF .325 '0924' \$ 144,916.69 \$ 1,615.00 \$ 1,615.00 1.1
US 290
0113-08-038
CD 113-8-38
SOUTHVIEW
WD GR, STRS, FLEX BASE & ACP

WORK ORDER- 08-07-85 WORK BEGAN- 08-23-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 35 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 6 PERCENT TIME USED- 17

AUSTIN ROAD COMPANY
CONTRACT 07850050 TOTALS \$ 144,916.69 \$ 1,615.00 \$ 1,615.00 1.0

TRAVIS 0.6 MI S OF WILLIAMSON C/L 3.1 MI. 2.546 '0918' \$ 165,187.00 \$.00 \$.00 .0
IH 35
0015-10-033
MC 15-10-33
SOUTH OF WILLIAMSON C /L
SEAL COAT AND ACP LEVEL-UP

TRAVIS 3.1 MI SOUTH OF WILLIAMSON C/L HOWARD .738 '0920' \$ 63,918.00 \$.00 \$.00 .0
IH 35
0015-13-187
MC 15-13-187
LANE
SEAL COAT AND ACP LEVEL-UP

WORK ORDER- 08-15-85 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 35 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-

OLMOS CONSTRUCTION COMPANY
CONTRACT 07850067 TOTALS \$ 229,105.00 \$.00 \$.00 .0

TRAVIS RIVERSIDE DRIVE U/P .000 '0927' \$ 1,298,840.87 \$.00 \$.00 .0
IH 35
0015-13-176
IR 35-3(141)233
GR, STRS, FLEX BS, ACP, ILLUM & SIGNALS

WORK ORDER- 08-22-85 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-

J. D. ABRAMS, INC.
CONTRACT 07850081 TOTALS \$ 1,298,840.87 \$.00 \$.00 .0

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

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* NO *	* AMOUNT	* ESTIMATE	* TO DATE * COMP *
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 08840050	TOTALS		\$ 19,201.32	.00	4,898.82 26.8
TRAVIS	AT THUNDERCREEK RD., 2.0 MILES NORTH OF LP 360	.075	6630	\$ 17,993.00	.00	.00 0.0
US 183						
0151-06-074						
HES 000S(361)	WDN GR, STRS, ASPH STAB BASE, & ACP					
TRAVIS	AT SCENIC BROOK DR., 0.3 MI. N. OF OAK HILL	.397	6631	\$ 207,982.82	.00	.00 0.0
SH 71						
0700-03-042						
HES 000S(362)	WDN GR, STRS, ASPH STAB BASE, & ACP					
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-					
AUSTIN ROAD COMPANY	CONTRACT 08850002	TOTALS		\$ 225,975.82	.00	.00 0.0
TRAVIS	SH 71 AT CENTER OF THE HILLS SHOPPING CENTER	.000	0928	\$ 34,000.00	.00	.00 0.0
SH 71						
0700-03-043						
MC 700-3-43	INSTALL TRAFFIC SIGNAL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.	CONTRACT 08850061	TOTALS		\$ 34,000.00	.00	.00 0.0
TRAVIS	IN AUSTIN ON RIVERSIDE DR FR PLEASANT VALLEY RD TO BE N WHITE BLVD	2.001	8085	\$ 2,662,807.89	117,447.55	1,664,704.92 65.8
MH 101						
8043-14-006						
M PD43(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- 10					
WORKING DAYS CHARGED- 239	PERCENT TIME USED- 68					
OLMOS CONSTRUCTION COMPANY	CONTRACT 09830005	TOTALS		\$ 2,662,807.89	117,447.55	1,664,704.92 65.8
TRAVIS	IN S AUSTIN FR LP 360, SW US 290	1.818	8088	\$ 11,929,409.12	550,628.56	9,682,745.03 85.4
LP 1						
3136-01-038						
MA-F 1124(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- 354	PERCENT TIME USED- 68					
J. D. ABRAMS, INC.	CONTRACT 10830021	TOTALS		\$ 11,929,409.12	550,628.56	9,682,745.03 85.4
TRAVIS	AT LEDGESTONE TERRACE 3.4 MI W OF OAK HILL	.280	0010	\$ 126,233.81	28,690.86	91,350.19 77.0
US 290						
0113-08-034						
CSR 113-8-34, ETC.	WIDEN GRADING, STRUCT, FLEX BASE					

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CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
TRAVIS 2.7 MI N OF OAK HILL AT INTERSECTION OF THOMAS SPRINGS RD		.321	'0011'	\$ 72,791.62	\$ -713.00	\$ 67,327.82	98.3
SH 71							
0700-03-035							
CSR 700-3-35 WIDEN GRADING, STRUCT, FLEX BASE							
WORK ORDER- 01-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 108							
AUSTIN ROAD COMPANY							
CONTRACT 12840025		TOTALS		\$ 199,025.43	\$ 27,977.86	\$ 158,678.01	84.0
TRAVIS PARMER LANE HOWARD LANE		1.212	'0039'	\$ 453,177.83	\$ 145,304.80	\$ 481,329.02	99.9
FM 1325							
1376-02-023							
CSR 1376-2-23 WIDEN GRADING, STRUCT, FLEX BASE AND							
WORK ORDER- 01-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 101							
DEAN WORD COMPANY							
CONTRACT 12840062		TOTALS		\$ 453,177.83	\$ 145,304.80	\$ 481,329.02	99.9
WILLIAMSON AT COUNTY ROAD 172.1 MI. W. OF IH 35		.284	'1535'	\$ 86,068.99	\$ 17,736.25	\$ 53,017.63	64.8
FM 1325							
1376-01-010							
CSR 1376-1-10 WIDEN GR, STRS, FLEX BS, ACP							
WORK ORDER- 03-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 51							
AUSTIN ROAD COMPANY							
CONTRACT 02850024		TOTALS		\$ 86,068.99	\$ 17,736.25	\$ 53,017.63	64.7
WILLIAMSON IN ROUND ROCK AT RM 620 UNDERPASS		.000	'0879'	\$ 1,239,017.10	\$ 50,245.02	\$ 348,547.74	29.6
IH 35							
0015-09-092							
IR 35-3(121)252 GR, STRS, ASB, ACP, SIGNALIZATION							
WORK ORDER- 06-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 67							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04850002		TOTALS		\$ 1,239,017.10	\$ 50,245.02	\$ 348,547.74	29.0
WILLIAMSON AT FM 1325 I/C		.000	'9098'	\$ 1,488,535.43	\$ 360,422.97	\$ 759,256.08	53.7
IH 35							
0015-09-091							
IR 35-3(122)250 GR, STRS, ASB, ACP, SIGNALIZATION							
WORK ORDER- 06-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 67							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04850039		TOTALS		\$ 1,488,535.43	\$ 360,422.97	\$ 759,256.08	53.0
WILLIAMSON MP RR OVERPASS TRAVIS COUNTY LINE		1.664	'0875'	\$ 137,833.21	\$ 2,554.22	\$ 127,710.97	100.0
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	\$ 2,316.23	\$ 115,811.44	100.0
IH 35							
0015-10-032							
MC 15-10-32 SEAL COAT & ACP LEVEL-UP							
WORK ORDER- 05-09-85							
DATE WORK COMPLETED- 07-25-85							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 33							
AUSTIN ROAD COMPANY							
CONTRACT 04850058		TOTALS		\$ 249,052.21	\$ 4,870.45	\$ 243,522.41	100.0

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DISTRICT 14		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *
WILLIAMSON ETC	SEE COMMISSION MINUTE ORDER #81923	.000	'0828'	\$ 798,191.64	\$ 73,033.61	721,171.54 100.0
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- 07-02-85						
CONTRACT WORKING DAYS- 50						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 24						PERCENT TIME USED- 48
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 05840075		TOTALS		\$ 798,191.64	\$ 73,033.61	721,171.54 100.0
WILLIAMSON	AT BRUSHY CREEK REL. 0.5 MILE SOUTH OF	.207	'8116'	\$ 301,812.34	\$ 71,355.59	141,713.67 49.4
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- 45						PERCENT TIME USED- 38
LARSON-PUGH, INC.						
CONTRACT 05850013		TOTALS		\$ 301,812.34	\$ 71,355.59	141,713.67 49.0
WILLIAMSON	JCT US 183, NE IH 35	8.633	'0898'	\$ 7,165,283.66	\$ 345,798.29	888,058.29 13.0
RM 1431						
1378-02-006						
C 1378-2-6	GR, STRS, FLEX BASE, & HMACP					
WORK ORDER- 07-03-85						WORK BEGAN- 07-05-85
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 400						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 31						PERCENT TIME USED- 8
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 06850025		TOTALS		\$ 7,165,283.66	\$ 345,798.29	888,058.29 13.0
WILLIAMSON	IN GEORGETOWN AT SH 29 UNDERPASS	.000	'0895'	\$ 673,569.53	\$ 113,242.55	113,242.55 17.7
IH 35						
0015-08-088						
IR 35-3(120)261	WIDEN UNDERPASS AND APPROACHES					
WORK ORDER- 07-25-85						WORK BEGAN- 08-12-85
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 15						PERCENT TIME USED- 13
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 06850034		TOTALS		\$ 673,569.53	\$ 113,242.55	113,242.55 17.0
WILLIAMSON	US 183 AT SEWARD JUNCTION IH 35	11.135	'8014'	\$ 3,289,514.77	\$ 307,687.33	1,103,623.82 35.3
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- 115						PERCENT TIME USED- 38
AUSTIN ROAD COMPANY						
CONTRACT 12840016		TOTALS		\$ 3,289,514.77	\$ 307,687.33	1,103,623.82 35.0
				DISTRICT CONTRACT AMOUNT		62,087,600.86
				DISTRICT ESTIMATES THIS MONTH		4,647,990.64
				DISTRICT TOTAL ESTIMATES PAID TO DATE		30,630,369.39

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DISTRICT 15		* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
ATASCOSA ETC		SEE COMMISSION MINUTE #82626	.000	0156	\$ 1,146,763.63	\$ 228,643.62	\$ 471,296.61	43.2
US 281 ETC								
0073-04-037 ETC								
CSR 73-4-37, ETC.		SEAL COAT						
WORK ORDER- 02-12-85		WORK BEGAN- 04-05-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 89						
CLARK CONSTRUCTION CO., INC.		CONTRACT 01850019	TOTALS		\$ 1,146,763.63	\$ 228,643.62	\$ 471,296.61	43.0
ATASCOSA ETC		SEE COMMISSION MINUTE #83058	.000	1122	\$ 289,991.00	\$ 21,284.11	\$ 69,743.89	25.3
IH 35 ETC								
0017-04-022 ETC								
MC 17-4-22		BRIDGE CLEANING AND PAINTING						
WORK ORDER- 06-17-85		WORK BEGAN- 07-03-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 105		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 33						
DELTA ELECTRIC CONSTRUCTION COMPANY, INC.		CONTRACT 05850041	TOTALS		\$ 289,991.00	\$ 21,284.11	\$ 69,743.89	25.0
ATASCOSA		US 281 2.1 MI E	1.835	1174	\$ 312,547.96	\$.00	\$.00	.0
FM 1099								
0748-06-010								
CD 748-6-10		GR, LIME TRT EXIST BS, FLEX BS, EXTEND						
WORK ORDER- 08-30-85		WORK BEGAN- 09-04-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
E. E. HOOD & SONS, INC.		CONTRACT 08850011	TOTALS		\$ 312,547.96	\$.00	\$.00	.0
ATASCOSA		AIRPORT RD, SW OF PLEASANTON SW CL CF	1.034	8359	\$ 758,405.34	\$ 87,720.77	\$ 472,343.94	65.5
SH 97		PLEASANTON						
0328-04-029								
RS 1608(5), ETC.		GR, STRS, BS AND SURF						
ATASCOSA		SW CL OF PLEASANTON FM 476	1.067	8360	\$ 897,992.95	\$ 85,517.80	\$ 508,612.15	59.6
SH 97								
0328-04-030								
MA-M Q510(1)		GR, STRS, BS AND SURF						
WORK ORDER- 11-14-84		WORK BEGAN- 12-11-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 73						
ALVAREZ CONSTRUCTION COMPANY, INC.		CONTRACT 10840001	TOTALS		\$ 1,656,398.29	\$ 166,238.57	\$ 980,956.09	62.0
BEXAR		IN SAN ANTONIO ON PECAN VALLEY DR FR	.832	8235	\$ 1,052,508.31	\$ 20,277.71	\$ 1,107,078.35	100.0
MH 708		DOLLARHIDE ST TO SOUTHCROSS BLVD						
8102-15-002								
M Q102(2)		GR, FLEX BS, 1 CST, ASB, ACP, PAV MK, ETC						
WORK ORDER- 02-08-84		WORK BEGAN- 02-16-84						
DATE WORK COMPLETED- 05-09-85								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 174		PERCENT TIME USED- 97						
HEATH CONSTRUCTORS, INC.		CONTRACT 01840037	TOTALS		\$ 1,052,508.31	\$ 20,277.71	\$ 1,107,078.35	100.0
BEXAR		IN SAN ANTONIO FR 0.17 MI SW OF SLICK	.311	9400	\$ 819,026.14	\$ 126,921.91	\$ 458,564.61	58.9
IH 410		RANCH CR TO 0.24 MI SW CF 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- 87		PERCENT TIME USED- 58						
PARKER BRIDGE & ENGINEERING CO.		CONTRACT 02850003	TOTALS		\$ 819,026.14	\$ 126,921.91	\$ 458,564.61	58.0

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DISTRICT 15		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						

BEXAR	IH 410 W US 81 (NOGALITOS)	6.825	1508'	512,514.70'	7,449.71'	387,149.37' 79.5
US 90						
0024-08-082	REMOVE OLD CONC, ADJ INLETS, ICST, ACP					
CSR 24-8-82, ETC.						
BEXAR	IN SAN ANTONIO FR QUINTANA RD FM 2536	1.364	1509'	245,141.90'	586.53'	230,023.32' 98.7
LP 13						
0521-03-047	REMOVE OLD CONC, ADJ INLETS, ICST, ACP					
CSR 521-3-47						
BEXAR	US 90 FM 2536	3.591	1510'	374,742.85'	12,005.72'	378,185.70' 99.9
LP 13						
0521-03-048	REMOVE OLD CONC, ADJ INLETS, ICST, ACP					
CSR 521-3-48						
WORK ORDER- 03-07-85	WORK BEGAN- 03-26-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 44					
HEATH CONSTRUCTORS, INC.						
	CONTRACT 02850016	TOTALS		\$ 1,131,699.45'	20,041.96'	995,358.39' 92.0

BEXAR	N OF JUDSON ROAD IH 410	3.144	0348'	92,768.50'	.00'	63,203.97' 73.3
IH 35						
0016-07-100	LANDSCAPE DEVELOPMENT					
C 16-7-100						
WORK ORDER- 04-17-85	WORK BEGAN- 05-03-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 40					
MAURY W. BROWN						
	CONTRACT 03850051	TOTALS		\$ 92,768.50'	.00'	63,203.97' 71.0

BEXAR	FR 0.1 MI W OF BABCOCK RD, E TO 0.1 MI E OF FM 1535	2.888	8198'	2,610,533.67'	.00'	2,349,957.86' 97.4
LP 1604						
2452-02-020	GR, STRS, SURF, SIGN & DELIN					
MAM Q005(1)						
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- 371	PERCENT TIME USED- 99					
ALLEN KELLER COMPANY						
	CONTRACT 04830021	TOTALS		\$ 2,610,533.60'	.00'	2,349,957.86' 94.0

BEXAR	FR TOPPERWEIN RD TO SELMA CROSSOVER	2.044	9371'	18,583,955.28'	326,215.59'	12,067,722.30' 68.3
IH 35						
0016-07-089						
I-IR 35-2(158)170ETC	GR, STRS & SURF					
BEXAR	FR 0.13 MI E OF LP 1604 TO 0.40 MI W OF LP 1604	.530	0963'	1,254,108.76'	18,215.11'	764,917.86' 64.2
SH 218						
0465-01-039						
CSR 465-1-39	GR, STRS & SURF					
BEXAR	FR LOOKOUT RD TO 0.5 MI W OF IH 35	.397	0964'	1,550,981.44'	.00'	1,101,634.32' 74.7
LP 1604						
2452-03-036						
C 2452-3-36	GR, STRS & SURF					
BEXAR	FR 0.5 MI W OF IH 35 TO SH 218 (EXCL 0.378 AT IH 35)	.000	9373'	4,087,216.27'	85,451.50'	2,627,844.14' 67.6
LP 1604						
2452-03-039						
I-IR 35-2(158)170	GR, STRS & SURF					
WORK ORDER- 05-27-83	WORK BEGAN- 06-01-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 414	PERCENT TIME USED- 83					
J. D. ABRAMS, INC.						
	CONTRACT 04830043	TOTALS		\$25,476,261.75'	429,882.20'	16,562,118.62' 68.0

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BEXAR	AT IH 410	.000	1119	\$	35,425.00	\$	3,707.24	\$	13,393.34 39.0	
IH 35N 0017-10-163 C 17-10-163		LANDSCAPE MAINTENANCE								
WORK ORDER- 05-13-85		WORK BEGAN- 06-08-85								
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-								
CONTRACT WORKING DAYS- 160		PERCENT TIME USED- 39								
WORKING DAYS CHARGED- 63										
MR. T'S LANDSCAPE SERVICES		CONTRACT 04850020		TOTALS	\$	35,425.00	\$	3,707.24	\$	13,393.34 39.0
BEXAR	BROADWAY NEW BRAUNFELS AVE IN ALAMO HEIGHTS	.465	1116	\$	1,953,416.41	\$	284,660.86	\$	990,300.10 53.3	
LP 368 0016-08-018 CSR 16-8-10, IR35-2(1		REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &								
BEXAR	IN SAN ANTONIO FR EDGAR ST 0.15 MI N OF HOLBROOK	3.560	1120	\$	411,421.77	\$	21,020.87	\$	77,497.12 19.8	
IH 35 0017-10-147 IR 35-2(181)161		REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &								
WORK ORDER- 05-07-85		WORK BEGAN- 05-22-85								
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-								
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 36								
WORKING DAYS CHARGED- 54										
HEATH CONSTRUCTORS, INC.		CONTRACT 04850033		TOTALS	\$	2,364,838.18	\$	305,681.73	\$	1,067,797.22 47.0
BEXAR	AT ROCK CRK, 0.2 MI W OF JACKSON-KELLER	1.420	1121	\$	77,981.61	\$	258.92	\$	23,880.02 32.2	
IH 10 0072-12-124 I-IR 10-4(222)568		HIGH MAST ILLUMINATION								
WORK ORDER- 05-07-85		WORK BEGAN- 05-16-85								
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-								
CONTRACT WORKING DAYS- 60		PERCENT TIME USED-								
WORKING DAYS CHARGED-										
H. B. ZACHRY COMPANY		CONTRACT 04850040		TOTALS	\$	472,615.84	\$	1,569.16	\$	144,727.35 32.0
BEXAR	AT ROCK CRK, 0.2 MI W OF JACKSON-KELLER	.416	1117	\$	1,424,421.03	\$	217,006.98	\$	217,006.98 16.0	
IH 410 0521-04-162 IR 410-4(224)615		GR, STRS, BS & SURF								
WORK ORDER- 05-31-85		WORK BEGAN- 08-07-85								
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-								
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 13								
WORKING DAYS CHARGED- 20										
THE PRESCON CORPORATION		CONTRACT 04850042		TOTALS	\$	1,424,421.03	\$	217,006.98	\$	217,006.98 16.0
BEXAR	IN SAN ANTONIO ON VANCE JACKSON RD FR FREDERICKSBURG RD, N TO IH 410	2.505	8369	\$	292,474.82	\$	9,640.06	\$	91,984.76 33.1	
MH 487 8001-15-006 MR Q001(4)		GR, SMALL DRAIN STR, FLEX BS, ACP								
BEXAR	IN SAN ANTONIO ON CALLAGHAN RD FR FREDERICKSBURG RD, SW TO BABCOCK RD	.840	1137	\$	236,501.69	\$	58,706.05	\$	72,045.27 32.0	
MH 600 8148-15-002 MR Q148(2)		GR, SMALL DRAIN STR, FLEX BS, ACP								
BEXAR	IN SAN ANTONIO ON MEDINA BASE RD FR IH 410, W TO RAY E LLISON DR	.562	1138	\$	205,910.55	\$	6,861.40	\$	148,714.32 76.0	
MH 832 8165-15-001 M Q165(1)		GR, SMALL DRAIN STR, FLEX BS, ACP								
WORK ORDER- 05-28-85		WORK BEGAN- 06-03-85								
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-								
CONTRACT WORKING DAYS- 105		PERCENT TIME USED- 37								
WORKING DAYS CHARGED- 39										
HUGH JOHNSON COMPANY		CONTRACT 05850005		TOTALS	\$	734,887.06	\$	75,207.51	\$	312,744.35 44.0

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BEXAR	2.0 MI W OF FM 1560 LP 1604	1.951	1136	\$ 324,140.47	\$.00	\$ 246,913.67	100.0
FM 471							
0849-01-025							
CD 849-1-25	GR, STRS, BS&SURF						
WORK ORDER- 05-23-85	WORK BEGAN- 06-03-85						
DATE WORK COMPLETED- 08-09-85							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 78.						
E. E. HOOD & SONS, INC.							
CONTRACT 05850016		TOTALS		\$ 324,140.47	\$.00	\$ 246,913.67	100.0
BEXAR	LP 1604, 2.9 MI S OF US 87, SE WILSON C/L	1.544	2067	\$ 260,436.40	\$ 85,975.27	\$ 170,305.53	68.8
FM 3468							
0850-05-001							
A 850-5-1	GR, EXT STRS, FLEX BS & SURF TRT						
WORK ORDER- 06-10-85	WORK BEGAN- 07-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 49						
E. E. HOOD & SONS, INC.							
CONTRACT 05850018		TOTALS		\$ 260,436.40	\$ 85,975.27	\$ 170,305.53	68.8
BEXAR	0.1 MI N OF BANDERA RD 776.39' N OF US 90W	6.871	9445	\$ 10,912,757.87	\$ 92,985.02	\$ 750,922.06	7.2
IH 410							
0521-04-173							
IR 410-4(219)570	GR, STRS, BS, RET WALLS, SURF, ILLUM &						
BEXAR	776.39' N OF US 90W 0.2 MI S OF VALLEY HI DR	1.623	9446	\$ 3,376,751.08	\$ 191,029.55	\$ 318,137.41	9.9
IH 410							
0521-05-073							
IR 410-4(219)570	GR, STRS, BS, RET WALLS, SURF, ILLUM &						
WORK ORDER- 06-07-85	WORK BEGAN- 06-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 12						
HEATH CONSTRUCTORS, INC.							
CONTRACT 05850032		TOTALS		\$ 14,289,508.95	\$ 284,014.57	\$ 1,069,059.47	7.0
BEXAR	13.494 MI N OF LP410, N 2.443 MI	2.442	2068	\$ 599,696.90	\$ 51,038.75	\$ 95,466.45	16.7
FM 2696							
2708-01-013							
A 2708-1-13	GR, STRS, BS & 2 CST						
WORK ORDER- 05-24-85	WORK BEGAN- 06-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 31						
CREACO INC.							
CONTRACT 05850045		TOTALS		\$ 599,696.90	\$ 51,038.75	\$ 95,466.45	16.0
BEXAR		.000	1139	\$ 2,467.82	\$.00	\$.00	.0
IH 35							
0916-07-096							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT						
BEXAR		.000	1140	\$ 130.01	\$.00	\$.00	.0
SH 218							
0465-01-041							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT						
BEXAR		.000	1141	\$ 1,278.26	\$.00	\$.00	.0
LP 1604							
2452-03-054							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT						
WORK ORDER- 06-06-85	WORK BEGAN- 08-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 10						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 05850057		TOTALS		\$ 1,292,028.58	\$.00	\$.00	.0

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BEXAR	AT LP 1604	.009	'9444	\$10,942,954.39	\$ 654,035.21	\$ 657,911.21	6.3
IH 10							
0072-08-072							
I 10-4(225)557							
GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP							
BEXAR	0.3 MI W OF T & NO RR URBAN BOUNDARY E OF T & NO RR	.520	'8367	\$ 703,048.46	\$ 101,254.80	\$ 105,537.40	15.8
LP 1604							
2452-02-031							
MA-M Q005(2)							
GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP							
BEXAR	0.5 MI W OF IH 10, W 1.7 MI W OF IH 10	.492	'8368	\$ 699,350.53	\$.00	\$ 8,550.00	1.2
LP 1604							
2452-02-034							
MA-M Q005(3)							
GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP							
WORK ORDER- 07-10-85		WORK BEGAN- 07-22-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 7					
ROSTIEK CONSTRUCTION CO., INC.							
CONTRACT 05850059		TOTALS		\$12,345,353.38	\$ 755,290.01	\$ 771,998.61	6.0

BEXAR	ON PLEASANTON RD AT MP RR, 4.1 MI S OF LP410	.229	'8339	\$ 639,934.90	\$ 17,376.80	\$ 567,641.99	90.5
+UD 0							
0915-12-047							
BRD 15(18)X, ETC.							
REPLACE BRIDGE & APPROACHES							
BEXAR	ON PLEASANTON RD AT MEDINA RV	.189	'1068	\$ 632,702.90	\$ 18,510.82	\$ 604,686.66	97.5
+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- 172		PERCENT TIME USED- 82					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06840006		TOTALS		\$ 1,272,637.80	\$ 35,887.62	\$ 1,172,328.65	93.0

BEXAR	VON ORMY, N IH 410	3.271	'9242	\$ 1,099,685.80	\$ 348,629.39	\$ 348,629.39	33.3
IH 35							
0017-02-042							
IR 35-2(176)131							
GR, STRS, FLEX BS, ASPH RUBBER SEAL &							
BEXAR	ATASCOSA C/L, N VON ORMY	8.482	'9425	\$ 3,038,666.44	\$ 976,608.96	\$ 976,608.96	33.8
IH 35							
0017-03-045							
IR 35-2(176)131							
GR, STRS, FLEX BS, ASPH RUBBER SEAL &							
WORK ORDER- 07-30-85		WORK BEGAN- 08-07-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 7					
HEATH CONSTRUCTORS, INC.							
CONTRACT 06850001		TOTALS		\$ 4,138,352.24	\$ 1,325,238.35	\$ 1,325,238.35	33.0

BEXAR	IN SAN ANTONIO FR CINCINNATI AVE CULEBRAAVE	.321	'1157	\$ 989,504.17	\$ 188,607.66	\$ 188,607.66	20.0
IH 10							
0072-12-113							
I 10-4(223)569							
GR, STRS, BS & SURF							
WORK ORDER- 07-30-85		WORK BEGAN- 08-06-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 10		PERCENT TIME USED- 10					
H. B. ZACHRY COMPANY							
CONTRACT 06850003		TOTALS		\$ 989,504.17	\$ 188,607.66	\$ 188,607.66	20.0

BEXAR	IN CONVERSE ON TOEPPERWEIN RD, SE TO FM 1976	1.451	'1142	\$ 194,561.88	\$ 9,703.75	\$ 103,971.79	56.2
MH 824							
8168-15-001							
MR Q168(1)							
GR, STRS, FLEX BS, 1 CST, ACP & CURB							

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BEXAR	IN LIVE OAK ON TOEPPERWEIN RD FR 0.5 MI NW OF KITTY HAW K RD, NW		.937	1143	\$ 519,576.21	\$ 35,425.50	\$ 75,734.00	15.3
MH 824								
8168-15-002								
MR Q168(2)	GR, STRS, FLEX BS, 1 CST, ACP & CURB							
BEXAR	ON TOEPPERWEIN RD FR KITTY HAWK RD 0.5 MI NW		.461	1144	\$ 341,535.44	\$ 26,662.87	\$ 51,847.37	15.9
MH 824								
8168-15-003								
M Q168(3)	GR, STRS, FLEX BS, 1 CST, ACP & CURB							
WORK ORDER- 07-16-85	WORK BEGAN- 07-18-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 11							
DEAN WORD COMPANY	CONTRACT 06850035	TOTALS			\$ 1,055,673.53	\$ 71,792.12	\$ 231,553.16	23.0
BEXAR	AT SALITRILLO CRK AT GIBBS-SPRAWL RD		.283	1159	\$ 220,296.10	\$ 9,427.80	\$ 35,419.80	16.9
FM 1516								
1477-01-022	REPLACE SMALL STR W/MULTI-BOX CULV,							
MC 1477-1-22								
BEXAR	AT GIBBS-SPRAWL RD		.000	1160	\$ 52,848.60	\$ 51,295.82	\$ 51,295.82	99.9
FM 1976								
1890-01-033	REPLACE SMALL STR W/MULTI-BOX CULV,							
MC 1890-1-33								
WORK ORDER- 07-03-85	WORK BEGAN- 07-15-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 56							
MARK D. ADKINSON CONTRACTOR	CONTRACT 06850047	TOTALS			\$ 273,144.70	\$ 60,723.62	\$ 86,715.62	33.0
BEXAR			1.256	1173	\$ 4,710.00	\$.00	\$.00	.0
IH 35								
0017-10-144	GR, STR, BS, SURF, RET WALL, ILLUM &							
I-IR 35-2(182)156								
WORK ORDER- 07-25-85	WORK BEGAN- 08-13-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 9							
AUSTIN BRIDGE COMPANY	CONTRACT 06850064	TOTALS			\$ 17,048,671.29	\$ 1,286,816.80	\$ 1,286,816.80	7.0
BEXAR	0.1 MI N OF IH 35 (S) VALLEY HI OR		.000	1172	\$ 187,269.96	\$ 25,167.71	\$ 95,875.55	53.8
IH 417								
0521-05-079	UPGRADE EXISTING GUARD FENCE							
MC 0521-5-79								
WORK ORDER- 07-09-85	WORK BEGAN- 07-22-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 53							
RAY FARIS, INC.	CONTRACT 06850076	TOTALS			\$ 187,269.96	\$ 25,167.71	\$ 95,875.55	53.0
BEXAR	IH 35, E IH 37		2.575	1170	\$ 3,982,591.15	\$.00	\$.00	.0
IH 10								
0025-02-128	WIDEN GR, ACP OVERLAY, FLEX BS, SEAL							
IR 10-4(217)571								
WORK ORDER- 08-15-85	WORK BEGAN- 09-05-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
MICHAEL CONSTRUCTION COMPANY	CONTRACT 06850090	TOTALS			\$ 3,982,591.15	\$.00	\$.00	.0

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BEXAR	IN ALAMO HTS ON JONES-MALTSBERGER RD FR BASSE RD, S TO O LMOS CREEK	.449	8351	\$ 65,684.10	\$.00	\$ 65,929.48	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	.176	8352	\$ 43,078.95	\$.00	\$ 36,657.94	89.5	
MH 718								
8043-15-001								
MR 0043(5)	GR, FLX BS, ICST, ACP & PAV MARK, ETC							
BEXAR	IN ALAMO HTS ON CLAYWELL ST FR BROADWAY TO NEW BRAUNFEL S AVE	.425	8353	\$ 19,499.15	\$.00	\$ 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	\$.00	\$ 30,563.21	83.8	
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 WINDCREST ON EAGLECREST BLVD FR MONTGOMERY RD, N 0.2 MI & AT CRESTWAY	.238	8228	\$ 154,889.16	\$ 1,108.26	\$ 136,687.02	93.8	
MH 603								
8151-15-002								
M 0151(2)	GR, FLEX BS, SURF TRT, ACP & TRFC MARK							
WCRK ORDER- 08-23-84	WORK BEGAN- 10-15-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 108							
CLARK CONSTRUCTION CO., INC.	CONTRACT 07840039	TOTALS		\$ 154,889.16	\$ 1,108.26	\$ 136,687.02	93.0	

BEXAR	IN SAN ANTONIO FR FRESNO DR TO IH 410	2.343	9449	\$ 510,652.46	\$.00	\$.00	.0	
IH 10								
0072-12-110								
CSB 72-12-110	PLANING, LEVEL-UP, 1 CST & ACP							
WCRK ORDER- 08-09-85	WORK BEGAN- 09-03-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 3							

M. B. ZACHRY COMPANY								

BEXAR	SALADO CREEK FM 1976 IN SAN ANTONIO	4.602	9447	\$ 1,197,836.75	\$ 97,074.29	\$ 97,074.29	8.5	
IH 35								
0017-10-166								
CSB 17-10-166	PLANE ASPH SURF, ACP LEVEL-UP, SEAL							
WCRK ORDER- 08-06-85	WORK BEGAN- 08-21-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 16							
DEAN WORD COMPANY	CONTRACT 07850016	TOTALS		\$ 510,652.46	\$.00	\$.00	.0	

BEXAR	LP 410, SOUTH PEARL PKWY	4.292	9451	\$ 256,296.49	\$.00	\$.00	.0	
US 281								
0073-08-095								
MC 73-8-95	PLANING & TEXTURING PAVEMENT &							
WCRK ORDER- 08-07-85	WORK BEGAN- 08-29-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 11							
RAY FARIS, INC.	CONTRACT 07850042	TOTALS		\$ 256,296.49	\$.00	\$.00	.0	

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BEXAR		ACKERMAN RD, E CIBOLO CREEK	12.722	'9421'	\$ 7,530,146.29	\$.00	\$.00	.00	.00
IH 10 0025-02-127 IR 10-4(216)582		GR, ASB, VERTICAL MOISTURE BAR, SEAL							
WORK ORDER- 08-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
DEAN WORD COMPANY		CONTRACT 07850057	TOTALS		\$ 7,530,146.29	\$.00	\$.00	.00	.00
BEXAR		0.2 MI S OF WURZBACH RD 0.1 MI N OF PRUE RD	1.967	'9448'	\$ 314,981.05	\$.00	\$.00	.00	.00
LP 345 0072-08-075 MC 72-8-75		ASPH CONC SURF REHAB & PAV MARK							
WORK ORDER- 08-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
REMIXER CONTRACTING CO., INC.		CONTRACT 07850068	TOTALS		\$ 314,981.05	\$.00	\$.00	.00	.00
BEXAR		IN SAN ANTONIO AT NOGALITOS ST	.161	'9387'	\$ 1,392,289.25	\$ 42,745.97	\$ 1,370,378.72	100.0	100.0
IH 35 0017-10-136 I 35-2(161)154		REPL STR							
WORK ORDER- 09-13-83 DATE WORK COMPLETED- 05-20-85 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 212		WORK BEGAN- 11-28-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 141							
AUSTIN BRIDGE COMPANY		CONTRACT 08830037	TOTALS		\$ 1,392,289.25	\$ 42,745.97	\$ 1,370,378.72	100.0	100.0
BEXAR		IN SA MILITARY DR FR SA RV, W TO LP 353	5.551	'8260'	\$ 477,014.62	\$ 4,303.50	\$ 455,748.89	99.9	99.9
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-TANA RD	.549	'8261'	\$ 44,410.66	\$.00	\$ 62,367.62	99.9	99.9
LP 13 0521-03-046 M Q109(2)		REMOVE CONC MED, ACP & PAV MARK							
WORK ORDER- 09-28-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 120		WORK BEGAN- 10-08-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 67							
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 08840004	TOTALS		\$ 521,425.28	\$ 4,303.50	\$ 518,116.51	99.9	99.9
BEXAR		0.4 MI S OF LP 13 S END T&NO RR O/P	4.440	'9431'	\$ 188,464.60	\$ 3,467.50	\$ 180,949.14	100.0	100.0
IH 37 0073-08-089 IR 37-2(57)126		UPGRADE SIGNING							
BEXAR		S END OF T&NO RR O/P 0.3 MI N OF LP 1604	4.897	'9432'	\$ 20,973.00	\$ 950.00	\$ 19,897.28	100.0	100.0
IH 37 0073-09-013 IR 37-2(57)126		UPGRADE SIGNING							
WORK ORDER- 11-15-84 DATE WORK COMPLETED- 08-01-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 92		WORK BEGAN- 12-28-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 77							
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT		CONTRACT 08840031	TOTALS		\$ 209,437.60	\$ 4,417.50	\$ 200,846.42	100.0	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % TO DATE	* % COMP
BEXAR IN SAN ANTONIO FR BROADWAY ST MARY ST		.502	'9453'	\$ 1,370,791.25	.00	.00	.00	.00
IH 35								
0017-10-149								
[35-2(186)157 GR, ASB, ACP, STRS, RETAINING WALLS &								
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-								
RAY FARIS, INC.								
CONTRACT 08850019		TOTALS		\$ 1,370,791.25	.00	.00	.00	.00
BEXAR URBAN BNDRY W OF STERLING BROWNING RD W		1.281	'8373'	\$ 3,496,377.72	.00	.00	.00	.00
LP 1604								
2452-02-021								
MA-M Q159(3) GR, STRS, FLEX BS & ACP								
BEXAR 0.3 MI E OF FM 2696 (BLANCO RD) URBAN		.836	'8374'	\$ 2,203,043.63	.00	.00	.00	.00
LP 1604								
2452-02-033								
RS 2359(26) GR, STRS, FLEX BS & ACP								
BEXAR W END US 281 O/P 0.4 MI E OF US 281		.474	'8375'	\$ 2,613,896.69	.00	.00	.00	.00
LP 1604								
2452-03-055								
MA-M Q159(3) GR, STRS, FLEX BS & ACP								
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- PERCENT TIME USED-								
DEAN WORD COMPANY								
JASCON, INC.								
CONTRACT 08850069		TOTALS		\$ 8,313,318.04	.00	.00	.00	.00
BEXAR SAN ANTONIO(IH 37)SAN ANTONIO(LAREDO ST)		3.043	'9434'	\$ 1,095,888.80	31,785.81	1,015,119.60	97.5	
IH 35								
0017-10-152								
[-IR 35-2(153)155,ET HIGH MAST ILLUMINATION								
BEXAR SAN ANTONIO(POPLAR ST)SAN ANTONIO(IH 35)		.511	'9435'	\$ 154,689.00	8,795.49	141,827.88	96.5	
IH 19								
7072-12-123								
[-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- 84 PERCENT TIME USED- 80								
LOYD ELECTRIC COMPANY, A DIVISION								
OF HARRISON INTERNATIONAL CORPORAT								
CONTRACT 09840016		TOTALS		\$ 1,250,577.80	40,581.30	1,156,947.48	97.0	
BEXAR URBAN BOUNDARY E OF T & NO RR 0.3 MI E		5.283	'8361'	\$ 13,623,195.11	493,148.96	6,637,710.79	51.2	
LP 1604								
2452-02-032								
RS 2359(25) GR, STRS, BS & SURF								
WORK ORDER- 11-29-84 WORK BEGAN- 12-03-84								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 152 PERCENT TIME USED- 51								
H. B. ZACHRY COMPANY								
CONTRACT 10840031		TOTALS		\$ 13,623,195.11	493,148.96	6,637,710.79	51.0	
BEXAR IN SAN ANOTNIO ON SAN PEDRO AVE FR IH		.000	'8257'	\$ 205,599.53	.00	.00	.00	.00
SP 537								
0253-04-081								
MG Q021(4) TRAFFIC SIGNALS								
WORK ORDER- 11-09-84 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	.00	.00

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HEATH CONSTRUCTORS, INC. CONTRACT 10840040		TOTALS	\$ 231,739.90	5,703.65	236,221.95	100.0
BEXAR	IN LEON VALLEY DN HUEBNER RD FR EVERS RDNE TO CITY LIMIT	.617	8227	231,739.90	5,703.65	236,221.95
MH 571						
8003-15-001						
MR 0003111						
GR, STRS, FLEX BS, SURF, CURB & PAV						
WORK ORDER- 11-09-84						
DATE WORK COMPLETED- 06-05-85						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 46						
WORK BEGAN- 11-21-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 77						
SHEA - SHEA, INC. CONTRACT 11830006		TOTALS	\$ 360,023.70	7,186.28	346,083.88	100.0
BEXAR	IN SAN ANTONIO FR NOGALITOS ST/LAREDO ST	.886	9388	360,023.70	7,186.28	346,083.88
IH 35						
0017-10-150						
I 35-2(163)154						
HIGH MAST ILLUMINATION						
WORK ORDER- 12-16-83						
DATE WORK COMPLETED- 04-23-85						
CONTRACT WORKING DAYS- 45						
WORKING DAYS CHARGED- 113						
WORK BEGAN- 03-08-84						
ADD'L DAYS GRANTED- 5						
PERCENT TIME USED- 226						
HEATH CONSTRUCTORS, INC. CONTRACT 11830023		TOTALS	\$ 4,352,414.76	2,815.04	3,897,917.75	94.0
BEXAR	IN SA FR 0.1 MI E OF WALTERSTO 0.2 MI W OF BROADWAY AVE	.000	9389	4,352,414.76	2,815.04	3,897,917.75
IH 35						
0017-10-148						
I 35-2(162)157						
GR, STRS, BS, CONC PAV, SURF, ILLUM&SIGN						
WORK ORDER- 12-14-83						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200						
WORKING DAYS CHARGED- 194						
WORK BEGAN- 12-27-83						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 97						
HEATH CONSTRUCTORS, INC. CONTRACT 11840006		TOTALS	\$ 713,100.00	13,585.90	679,295.02	100.0
BEXAR	SENECA DR, NW LP 1604	5.606	8365	713,100.00	13,585.90	679,295.02
SH 16						
0291-10-051						
MA-MR 0017(4)						
1 CST & ACP OVERLAY						
WORK ORDER- 12-05-84						
DATE WORK COMPLETED- 07-01-85						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 34						
WORK BEGAN- 05-03-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 57						
HEATH CONSTRUCTORS, INC. CONTRACT 11840025		TOTALS	\$ 10,928,913.87	382,444.68	3,196,136.15	30.0
BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST	.000	9436	2,845,834.72	88,427.04	523,792.92
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
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	286,640.89	2,623,408.70
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	7,376.75	48,934.53
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
IH 35						
0017-10-162						
MC 17-10-162						
GRADING, DRAINAGE, STRUCTURES, BASE						
WORK ORDER- 02-05-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300						
WORKING DAYS CHARGED- 114						
WORK BEGAN- 02-05-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 38						
MICHAEL CONSTRUCTION COMPANY						

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
COMAL	0.05 MI S OF FM 1863, N SH 46	4.179	2062	\$ 996,611.91	\$ 78,917.83	\$ 741,351.75	78.3
FM 3009							
3107-01-014							
A 3107-1-14	GR, STRS, BS & SURF						
WORK ORDER- 12-05-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135							
WORKING DAYS CHARGED- 132							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 98							
ALLEN KELLER COMPANY							
CONTRACT 11840028		TOTALS		\$ 996,611.91	\$ 78,917.83	\$ 741,351.75	78.3
COMAL	IN NEW BRAUNFELS ON S SEGUIN AVE FR US	.991	0026	\$ 132,477.10	\$ 67.45	\$ 115,993.28	92.1
LP 453	81 BUS RTE TO T OWN PLAZA						
0016-10-021							
CSR 16-10-21, ETC.	PLANE PVT SURF, I CST & ACP OVERLAY						
COMAL	W END COMAL CR BR WALNUT AVE	.646	0027	\$ 99,147.20	\$ 3,409.36	\$ 97,384.36	99.9
LP 453							
0215-02-028							
CSR 215-2-28	PLANE PVT SURF, I CST & ACP OVERLAY						
WORK ORDER- 01-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 54							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 90							
DEAN WORD COMPANY							
CONTRACT 12840054		TOTALS		\$ 231,624.30	\$ 3,476.81	\$ 213,377.64	96.9
FRIO	0.8 MI N OF FM 1583 LA SALLE C/L	9.562	9428	\$ 2,025,798.66	\$ 413,174.77	\$ 416,864.75	21.0
IH 35							
0017-07-058							
IR 35-2(178)083	RECONSTRUCT BASE & SURFACING						
WORK ORDER- 07-26-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 15							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 17							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 07850007		TOTALS		\$ 2,025,798.66	\$ 413,174.77	\$ 416,864.75	21.0
FRIO	FM 140 IN PEARSALL, N FM 462	13.500	0001	\$ 507,139.34	\$ 1,254.01	\$ 506,925.68	99.9
FM 2779							
2836-01-006							
CSR 2836-1-6, MR9131(	GR, STR, BASE & SURF						
FRIO	IN PEARSALL ON TRINITY ST FR WILLOW ST	.221	8035	\$ 12,170.50	\$.00	\$ 1,377.50	11.9
MH 441	TO CHERRY ST						
8460-15-002							
MR 9131(1)	GR, STR, BASE & SURF						
FRIO	IN PEARSALL ON WILLOW ST FR COLORADO ST	.258	8036	\$ 55,278.25	\$.00	\$ 25,148.54	47.8
MH 447	TO TRINITY ST						
8460-15-003							
MR 0460(2)	GR, STR, BASE & SURF						
FRIO	IN PEARSALL ON MARGO DR FR US 81 TO FM	.507	8037	\$ 36,519.25	\$.00	\$ 8,128.44	23.4
MH 764	2779						
8460-15-001							
MR 9131(1)	GR, STR, BASE & SURF						
WORK ORDER- 12-28-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 148							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 82							
CCX PAVING COMPANY							
CONTRACT 12840018		TOTALS		\$ 611,107.34	\$ 1,254.01	\$ 541,580.16	93.0
GUADALUPE ETC	SEE COMMISSION MINUTE #82644	.000	0175	\$ 1,348,881.10	\$ 26,379.82	\$ 1,296,843.16	100.0
US 90 ETC							
0029-02-039 ETC							
MC 29-2-39, ETC.	SEAL COAT						
WORK ORDER- 02-12-85							
DATE WORK COMPLETED- 07-02-85							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 35							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 58							
CLARK CONSTRUCTION CO., INC							
CONTRACT 01850040		TOTALS		\$ 1,348,881.10	\$ 26,379.82	\$ 1,296,843.16	100.0

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*****		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
CONTRACT IDENTIFICATION AND INFORMATION GUADALUPE IN SCHERTZ ON LIVE OAK RD FR FM 3009, W MH 826 & S TO 1157' N OF PECAN AVE 8194-15-001 M Q194(L) GR, STRS, FLEX BS, SURF TRT & ACP		.977	8284'	173,500.60'	11,087.31'	107,715.04' 65.3
WGRK ORDER- 03-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 71	WORK BEGAN- 03-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 79					
CREACO INC.		CONTRACT 02850010		TOTALS	\$ 173,500.60'	11,087.31' 107,715.04' 65.0

GUADALUPE US 90 FM 78 AT MC QUEENEY FM 725 2710-01-009 RS 1368(L) WIDEN STRS, RECONST GR, BS & 2 CST		2.451	8362'	723,637.22'	80,360.46'	735,427.52' 100.0
WGRK ORDER- 10-30-84 DATE WORK COMPLETED- 07-26-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 137	WORK BEGAN- 11-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 76					
HOUSTON BRIDGE COMPANY		CONTRACT 10840037		TOTALS	\$ 723,637.22'	80,360.46' 735,427.52' 100.0

GUADALUPE IN SEGUIN FR FM 466, E SH 123 US 90A 0025-04-033 CSR 25-4-33 GR, STRS, BS, ST SEW, SURF, CURB &		.556	1031'	743,221.64'	152,202.67'	561,310.30' 79.5
WORK ORDER- 12-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 124	WORK BEGAN- 02-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 69					
OLMOS CONSTRUCTION COMPANY		CONTRACT 11840005		TOTALS	\$ 743,221.64'	152,202.67' 561,310.30' 79.0

KENDALL RANGER CR, 0.3 MI S OF US 87 0.7 MI S IH 10 0072-06-047 C 72-6-47 GR, STRS, BS & SURF		.642	1061'	117,628.66'	51,896.90'	116,569.57' 99.9
WORK ORDER- 02-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 82	WORK BEGAN- 03-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 109					
J. T. STEWART & SONS		CONTRACT 01850014		TOTALS	\$ 117,628.66'	51,896.90' 116,569.57' 99.9

KENDALL 1.3 MI E OF US 87 AT BOERNE, E COPAL C/L FM 475 0215-06-016 RS 909(L) GR, STR, FLEX BS, AND SURF		10.342	8363'	2,978,487.80'	84,538.02'	937,612.70' 33.1
WORK ORDER- 01-37-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 107	WORK BEGAN- 02-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 36					
HEATH CONSTRUCTORS, INC.		CONTRACT 11840013		TOTALS	\$ 2,978,487.80'	84,538.02' 937,612.70' 33.0

LASALLE ETC SEE COMMISSION MINUTE #82659 IH 35 ETC 0018-02-031 ETC MC 18-2-31, ETC. SEAL COAT & ACP		.000	0164'	1,331,505.78'	.00'	1,101,715.47' 87.1
WORK ORDER- 01-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 34	WORK BEGAN- 02-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 68					
COX PAVING COMPANY		CONTRACT 01850023		TOTALS	\$ 1,331,505.78'	.00' 1,101,715.47' 87.0

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

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LASALLE SH 97 AT LOS ANGELES BUCKHOLTZ (9.75 MI S)		9.750	0447	104,838.52	9,794.84	89,195.99	89.5
FM 469 1435-01-016 MC 1435-1-16 REPLACE STRS, ADD FLEX BS & 1 CST WORK ORDER- 03-26-85 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 ETC SEE COMMISSION MINUTES #83226		.000	1149	745,696.05	.00	.00	.0
IH 35 ETC 0018-02-033 ETC CSB 18-2-33 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- 32 PERCENT TIME USED- 53 BRANNAN PAVING COMPANY, INC.							
CONTRACT 06850018		TOTALS		\$ 745,696.05	\$.00	\$.00	.0
LASALLE 8.7 MI N OF ENCINAL WEBB COUNTY LINE		9.135	1146	246,145.02	181,164.50	239,281.27	100.0
IH 35 0018-02-032 MC 18-2-32 SEAL COAT WORK ORDER- 07-02-85 WORK BEGAN- 07-22-85 DATE WORK COMPLETED- 08-23-85 CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 27 PERCENT TIME USED- 45 COX PAVING COMPANY							
CONTRACT 06850018		TOTALS		\$ 246,145.02	\$ 181,164.50	\$ 239,281.27	100.0
FRID 140 (SECTIONS)		13.301	1147	89,647.00	82,700.25	91,641.75	100.0
US 57 0276-07-020 MC 276-7-20 SEAL COAT WORK ORDER- 08-01-85 WORK BEGAN- 08-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 10 PERCENT TIME USED- 5 ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06850083		TOTALS		\$ 335,792.02	\$ 263,864.75	\$ 330,923.02	100.0
MAVERICK ZAVALA C/L 11.0 MI NE OF US 57		9.772	8370	2,351,713.42	273,685.50	273,685.50	12.2
FM 481 1590-03-007 A 1590-3-7 GRADING, STRUCTURES, BASE & SURFACING WORK ORDER- 08-06-85 WORK BEGAN- 08-28-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 5 PERCENT TIME USED- 7 SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 07850075		TOTALS		\$ 2,351,713.42	\$ 273,685.50	\$ 273,685.50	12.0
MCMULLEN LIVE OAK C/L 2.9 MI SW		2.859	9452	463,187.04	.00	.00	.0
FM 99 0348-13-016 CD 348-13-16 EXTEND STR, GR, LIME TRT EXIST BS, BS WORK ORDER- 06-24-85 WORK BEGAN- 07-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 38 PERCENT TIME USED- 17 E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 07850018		TOTALS		\$ 463,187.04	\$.00	\$.00	.0
MEDINA FM 1343 DUNLAY (0.8 MI E OF T&NO RR O/P)		5.355	8366	3,285,985.99	221,106.24	385,111.30	12.3
US 90 0604-06-044 MA-F 270 (16) GR, STRS, FLEX BS, 1 CST & ACP WORK ORDER- 06-24-85 WORK BEGAN- 07-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 38 PERCENT TIME USED- 17 E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 05850002		TOTALS		\$ 3,285,985.99	\$ 221,106.24	\$ 385,111.30	12.0

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MEDINA	1.47 MI E OF FM 471 0.96 MI E OF FM 471	.524	1175	\$ 73,672.05	\$.00	.00	.0
US 90							
0024-06-045							
MC 24-6-45							
CONST 4 CLASS B RIPRAP ON 201							
WORK ORDER- 08-30-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 25		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
JASCUN, INC.							
CONTRACT 08850039		TOTALS		\$ 73,672.05	\$.00	.00	.0

MEDINA	0.5 MI NW OF BEXAR C/L BANDERA C/L	2.136	1111	\$ 985,738.29	\$ 40,454.47	921,106.76	98.3
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- 130		PERCENT TIME USED- 76					
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 11840041		TOTALS		\$ 985,738.29	\$ 40,454.47	921,106.76	98.0

WILSON	AT SAN ANTONIO RV, 2.5 MI S OF LP 181	.384	8245	\$ 959,998.97	\$ 19,067.70	948,254.26	100.0
SH 97							
0328-02-033							
BHS 2154(6), ETC.							
WIDEN STR & APPR							
CONTRACT 02840004		TOTALS		\$ 969,870.97	\$ 19,265.14	958,126.26	100.0

WILSON	ON WB LN CIBOLO CR, 3.5 MI W OF STOCKDALE	.409	8259	\$ 549,097.41	\$ 43,277.47	532,897.16	100.0
US 87							
0143-04-043							
BHF 440(28), ETC.							
WIDEN STRS & APPROACHES							
CONTRACT 03840025		TOTALS		\$ 550,565.41	\$ 44,698.11	534,317.87	100.0

WILSON	0.4 MI N OF SP RR 0.5 MI S SP RR AT PGTH	.759	8345	\$ 1,328,345.95	\$ 103,074.30	1,085,447.53	86.0
US 181							
0100-04-026							
FG 434(13)							
GR, STRS, BASE, SURF & ACP							
WORK ORDER- 08-22-84		WORK BEGAN- 08-29-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 164		PERCENT TIME USED- 73					
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 07840005		TOTALS		\$ 1,328,345.95	\$ 103,074.30	1,085,447.53	86.0

DISTRICT CONTRACT AMOUNT						208,833,900.72	
DISTRICT ESTIMATES THIS MONTH						10,502,433.59	
DISTRICT TOTAL ESTIMATES PAID TO DATE						75,366,441.54	

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

BEE 500' E. OF US 181 HALL ST IN BEEVILLE .564 1167 \$ 340,404.80 \$ 71,700.35 \$ 109,951.24 \$ 34.0 %
US 59
0088-01-039
CD 88-1-39 GR, STRS, C & G, DRVWY, BS & SURF
WORK ORDER- 07-10-85 WORK BEGAN- 07-23-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 25 PERCENT TIME USED- 21
FGREMOST PAVING, INC.

CONTRACT 06850071 TOTALS \$ 340,404.80 \$ 71,700.35 \$ 109,951.24 \$ 34.0 %

BEE AT MEDIO CRK .216 6696 \$ 349,624.10 \$ 24,012.91 \$ 313,194.64 \$ 94.3 %
US 181
0100-08-054
HES 000S(252) WIDEN BRIDGE & CONST APPR
WORK ORDER- 08-30-84 WORK BEGAN- 09-11-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 186 PERCENT TIME USED- 78
B & L CONSTRUCTION CO., INC.

CONTRACT 07840032 TOTALS \$ 349,624.10 \$ 24,012.91 \$ 313,194.64 \$ 94.0 %

BEE BETWEEN GOLIAD COUNTY LINE & US 181 IN BEEVILLE .000 6651 \$ 344,961.70 \$ 46,889.13 \$ 204,421.09 \$ 62.3 %
US 59
0088-01-037
HES 000S(197) STR WDN, SAFETY END TRT OF CONC
GOLIAD BETWEEN GOLIAD(WCL) & BEE COUNTY LINE .000 6704 \$ 332,707.20 \$ 1,485.80 \$ 269,884.02 \$ 85.3 %
US 59
0088-02-042
HES 000S(197) STR WDN, SAFETY END TRT OF CONC
BEE BETWEEN BEEVILLE AND LIVE OAK COUNTY LINE .000 6652 \$ 219,170.70 \$ 5,115.37 \$ 25,319.02 \$ 12.1 %
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- 126 PERCENT TIME USED- 53
BILL SHANNON, INC.

CONTRACT 10840003 TOTALS \$ 896,839.70 \$ 53,490.30 \$ 499,624.13 \$ 58.0 %

GOLIAD GOLIAD (WCL) BEE C/L 15.696 8028 \$ 1,864,984.50 \$ 283,191.16 \$ 1,012,516.33 \$ 57.1 %
US 59
0088-02-038
FR 551(31) 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- 74 PERCENT TIME USED- 82
HELDENFELS BROTHERS, INC.

CONTRACT 12840045 TOTALS \$ 1,864,984.50 \$ 283,191.16 \$ 1,012,516.33 \$ 57.0 %

JIM WELLS FM 716 0.9 MI N OF BROOKS COUNTY LINE 6.420 8120 \$ 4,620,077.08 \$ 117,699.34 \$ 4,800,398.08 \$ 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 \$ 4,620,077.08 \$ 117,699.34 \$ 4,800,398.08 \$ 100.0 %

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JIM WELLS ETC SH 44 ETC 0087-01-063 ETC HES 0005(253)	SEE COMMISSION MINUTE ORDER #82080 TRAFFIC SIGNALS	.000	6687	\$ 310,000.00	\$ 49,251.78	\$ 273,953.40	93.0
WORK ORDER- 08-24-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 139	WORK BEGAN- 02-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 99						
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 07840010		TOTALS		\$ 310,000.00	\$ 49,251.78	\$ 273,953.40	93.0

JIM WELLS SH 359 0087-02-029 BHF 429(33)	SOUTH APPROACH TO NUECES RIVER BR GR, LIME STAB FLEX BS, SEAL COAT,	.096	8143	\$ 33,654.50	\$.00	\$ 3,272.75	10.2
SAN PATRICIO SH 359 0087-03-021 BHF 429(33)		.812	8144	\$ 2,421,520.77	\$ 108,685.40	\$ 1,235,439.60	53.7
AT NUECES RIVER, 4.5 MI SW OF MATHIS & AT NUECES RIVER REL, 4.3 MI SW OF MATHIS GR, LIME STAB FLEX BS, SEAL COAT,	WORK ORDER- 11-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 136						
HELDENFELS BROTHERS, INC.							
CONTRACT 10840002		TOTALS		\$ 2,455,175.27	\$ 108,685.40	\$ 1,238,712.35	53.7

KARNES FM 887 1122-02-026 BRS 1419(5), ETC.	0.28 MI W OF CIBOLO CR 0.27 MI E OF CIBOLO CR GR, STRS, LIME STAB SALV BS&FLEX BS &	.546	1150	\$ 465,432.54	\$ 15,027.89	\$ 148,462.49	33.5
KARNES FM 81 1123-02-012 BRS 107(5)	0.156 MI SW OF CIBOLO CR 0.156 MI NE OF CIBOLO CR GR, STRS, LIME STAB SALV BS&FLEX BS &	.302	1151	\$ 401,823.09	\$ 66,915.22	\$ 224,936.73	58.9
WORK ORDER- 04-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 62	WORK BEGAN- 05-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 22						
B & L CONSTRUCTION CO., INC.							
CONTRACT 04850003		TOTALS		\$ 867,255.63	\$ 81,943.11	\$ 373,399.22	45.0

KARNES FM 719 1827-01-008 CD 1827-1-8	US 181 FM 792 IN KENEDY GR, STRS, BASE & SURF	.900	1154	\$ 297,143.50	\$ 76,678.48	\$ 250,937.74	88.9
WORK ORDER- 05-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 43	WORK BEGAN- 06-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 96						
E. E. HODD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 05850022		TOTALS		\$ 297,143.50	\$ 76,678.48	\$ 250,937.74	88.0

KARNES SH 123 0366-06-026 HES 0005(196)	BETWEEN SH 80 WILSON COUNTY LINE STRS WIDENING	.000	6650	\$ 421,341.30	\$ 8,099.06	\$ 420,575.02	100.0
WORK ORDER- 10-29-84 DATE WORK COMPLETED- 06-11-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 117	WORK BEGAN- 11-14-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 65						
ACME BRIDGE COMPANY, INC.							
CONTRACT 09840025		TOTALS		\$ 421,341.30	\$ 8,099.06	\$ 420,575.02	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION							

KLEBERG	RIVIERA (US 77) BROOKS COUNTY LINE	11.949	1188	\$ 3,037,696.30	\$ 277,922.50	\$ 277,922.50	9.6
SH 285							
0102-06-016							
SR 278(4)	GR, EXTEND STRS, ACP, SAFETY END TRT,						
WRK ORDER- 08-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 1							
FOREMOST PAVING, INC.							
	CONTRACT 07850027	TOTALS		\$ 3,037,696.30	\$ 277,922.50	\$ 277,922.50	9.0

LIVE OAK	AT FRIO RIVER, 0.5 MI W OF US 281 & AT	.751	8122	\$ 1,009,544.77	\$ 20,744.20	\$ 1,034,048.68	100.0
SH 72	DRAWS, 1.6 & 2.3						
0483-04-022	MI W OF US 281						
BHS 187(7)	REHABILITATE BRIDGE & APPROACHES						
WRK ORDER- 04-10-84							
DATE WORK COMPLETED- 05-20-85							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 179							
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	\$ 223,618.37	\$ 223,618.37	95.0
IH 37							
0074-02-049							
IRG 37-1(89)041	STRIPING AND PAVEMENT MARKING						
WRK ORDER- 07-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
TRAFFIC MARKING & STRIPING COMPANY							
	CONTRACT 05850009	TOTALS		\$ 247,564.15	\$ 223,618.37	\$ 223,618.37	95.0

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						
WRK ORDER- 09-24-84							
DATE WORK COMPLETED- 05-13-85							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 82							
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						
WRK ORDER- 09-30-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 181							
STATEWIDE SIGNAL & ELECTRICAL, INC.							
	CONTRACT 09830019	TOTALS		\$ 204,000.00	.00	\$ 182,825.81	94.0

LIVE OAK	SAN PATRICIO C/L N OF FM 888	1.236	9076	\$ 8,545.50	\$ 53.21	\$ 6,484.23	79.8
IH 37							
0074-02-046							
IR 37-1(88)000	ADJUST MBGF, GR, FLEX BS, ICST, ACP, ETC						
WRK ORDER- 09-30-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
SAN PATRICIO	S MATHIS LIVE OAK C/L	5.493	9077	\$ 17,154.00	\$ 159.59	\$ 16,908.19	99.9
IH 37							
0074-03-024							
IR 37-1(88)000	ADJUST MBGF, GR, FLEX BS, ICST, ACP, ETC						

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SAN PATRICIO	S END ARROYO NOMBRE DE DIOS BRIDGE S OF	3.558	9078	7,262.75	26.60	85.7
IH 37	MATHIS					
0074-04-029						
IR 37-1(88)000	ADJUST MBGF,GR,FLEX BS,1CST,ACP,ETC					

SAN PATRICIO	0.6 MI N OF US 77 INTERCHANGE S END OF	12.953	9079	46,840.75	987.06	73.6
IH 37	ARROYO DE DIOS BRIDGE					
0074-05-068						
IR 37-1(88)000	ADJUST MBGF,GR,FLEX BS,1CST,ACP,ETC					

NUECES	WACO ST IN CORPUS CHRISTI E OF MP RR U/P	13.591	9080	504,566.94	33,869.14	87.2
IH 37						
0074-06-146						
IR 37-1(88)000	ADJUST MBGF,GR,FLEX BS,1CST,ACP,ETC					

WORK ORDER- 10-25-84	WORK BEGAN- 12-04-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 130	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 98					

E. J. STEFEK COMPANY	CONTRACT 09840004	TOTALS	\$	584,369.94	35,095.60	86.0

NUECES	CORPUS CHRISTI(AIRLINE ROAD)CORPUS	5.682	0184	276,514.96	44,290.75	22.4
SH 358	CHRISTI (SH 28 6)					
0617-01-084						
MC 617-1-84	REWORK SIGNING					

WORK ORDER- 02-12-85	WORK BEGAN- 06-25-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 49					

JAMES DAVIDSON CONSTRUCTORS, INC.	CONTRACT 01850015	TOTALS	\$	276,514.96	44,290.75	22.0

NUECES	IN CORPUS CHRISTI OSO BAY BRIDGES, E.B.	.371	8088	4,675,758.35	64,763.89	99.9
SH 358	& W.B. BRIDGE					
0617-01-093						
BRF 1113(25), ETC.	REPLACE BRIDGES					

NUECES	IN CORPUS CHRISTI APPROACHES TO OSO BAY	.708	8089	5,470,468.78	122,434.97	99.9
SH 358	BRIDGES					
0617-01-094						
F 1113(27)	REPLACE BRIDGES					

WORK ORDER- 03-03-83	WORK BEGAN- 03-21-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 338	PERCENT TIME USED- 75					

F & E ERECTION CO., INC.	CONTRACT 02830031	TOTALS	\$	10,146,227.13	187,198.86	99.9

NUECES	AT SPUR 72(CORN PRODUCTS RD) IN CCRPUS	.000	6644	38,430.00	78.70	100.0
LP 407	CHRISTI					
0074-09-005						
HES 000S(184)	TRAFFIC SIGNALS					

NUECES	AT STARLITE LANE IN CORPUS CHRISTI	.000	6645	36,600.00	573.25	100.0
LP 407						
0074-09-006						
HES 000S(184)	TRAFFIC SIGNALS					

NUECES	BETWEEN SH 358 AND AIRPORT ROAD IN	.000	6646	20,130.00	677.25	100.0
LP 443	CORPUS CHRISTI					
0102-01-061						
HES 000S(184)	TRAFFIC SIGNALS					

NUECES	AT PORT AVE INT IN CORPUS CHRISTI	.000	6647	56,750.00	287.40	100.0
LP 443						
0102-01-062						
HES 000S(184)	TRAFFIC SIGNALS					

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*****		* LENGTH *	AMOUNT	ESTIMATE	TO DATE	COMP *
NUECES AT FM 665 INTERSECTION		.000	'6648'	34,770.00'	-220.00'	30,352.57' 100.0'
SH 358						
0617-01-105						
HES 000S(184)						
TRAFFIC SIGNALS						
CONTRACT 02840029		TOTALS	\$	194,000.00'	1,833.15'	168,915.00' 100.0'
NUECES AT YORKTOWN RD INT		.000	'6649'	7,320.00'	436.55'	6,390.00' 100.0'
FM 2444						
2343-01-014						
HES 000S(184)						
TRAFFIC SIGNALS						
WORK ORDER- 03-12-84		WORK BEGAN-		07-17-84		
DATE WORK COMPLETED- 07-25-85						
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 191		PERCENT TIME USED-		159		
STATEWIDE SIGNAL & ELECTRICAL, INC.						
CONTRACT 02840029		TOTALS	\$	194,000.00'	1,833.15'	168,915.00' 100.0'
CONTRACT 05830015		TOTALS	\$	5,925,430.74'	698,918.77'	5,286,912.31' 93.9'
NUECES FR S OF FM 624 TO N OF FM 624		1.097	'8092'	5,925,430.74'	698,918.77'	5,286,912.31' 93.9'
US 77						
0373-01-028						
F 799(2)						
GR, STRS, SEWERS, C&G, STAB BS,						
WORK ORDER- 06-16-83		WORK BEGAN-		07-01-83		
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 340		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 323		PERCENT TIME USED-		95		
HELDENFELS BROTHERS, INC.						
CONTRACT 05830015		TOTALS	\$	5,925,430.74'	698,918.77'	5,286,912.31' 93.9'
CONTRACT 05840045		TOTALS	\$	683,481.78'	14,260.88'	719,478.55' 100.0'
NUECES ON YORKTOWN ROAD AT CAY DEL OSO, 3.7 MI		.226	'8133'	683,481.78'	14,260.88'	719,478.55' 100.0'
CR 356						
0916-35-012						
BRD 16(18)X						
GR, LIME STAB SUBGR, LIME STAB FLEX						
E. OF FM 2444						
WORK ORDER- 06-05-84		WORK BEGAN-		07-09-84		
DATE WORK COMPLETED- 05-13-85						
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		15		
WORKING DAYS CHARGED- 143		PERCENT TIME USED-		106		
GOLDSTON CORPORATION						
CONTRACT 05840045		TOTALS	\$	683,481.78'	14,260.88'	719,478.55' 100.0'
CONTRACT 05850050		TOTALS	\$	422,714.89'	51,486.09'	250,553.57' 62.3'
NUECES AT KENEDY CAUSEWAY		.000	'1153'	422,714.89'	51,486.09'	250,553.57' 62.3'
PR 22						
0617-02-032						
MC 617-2-32						
REPAIR TO FENDER SYSTEM GULF						
CONTRACT 05850056		TOTALS	\$	249,131.11'	6,716.74'	17,138.62' 7.0'
NUECES AT PORT ARANSAS FERRY LANDING		.000	'1155'	249,131.11'	6,716.74'	17,138.62' 7.0'
SH 361						
2263-02-040						
C 2263-2-40						
REPAIR TO FENDER SYSTEM GULF						
WORK ORDER- 06-10-85		WORK BEGAN-		07-01-85		
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 44		PERCENT TIME USED-		59		
W. T. YOUNG CONSTRUCTION COMPANY						
CONTRACT 05850050		TOTALS	\$	671,846.00'	58,202.83'	267,692.19' 41.0'
CONTRACT 05850056		TOTALS	\$	3,473,452.64'	12,167.60'	12,167.60' 3.3'
KLEBERG ETC		.000	'6710'	3,473,452.64'	12,167.60'	12,167.60' 3.3'
LP 428 ETC						
0102-12-013 ETC						
HES 000S(375)						
SAFETY END TRT STRS & INSTALL						
WORK ORDER- 06-17-85		WORK BEGAN-		08-14-85		
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 255		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 37		PERCENT TIME USED-		15		
BAY, INC.						
CONTRACT 05850056		TOTALS	\$	3,473,452.64'	12,167.60'	12,167.60' 3.3'

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NUECES IH 37 GOLLIHAR		3.602	1170	\$ 493,858.07	.00	.00	.00	.00
SH 286 0326-03-064 CSB 326-3-64 ACP OVERLAY								
NUECES WEST OF AIRLINE EAST OF EVERHART		1.960	1171	\$ 374,330.81	.00	.00	.00	.00
SH 358 0617-01-109 CSB 617-1-109 ACP OVERLAY								
WORK ORDER- 07-03-85 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 27 PERCENT TIME USED- 68								
HELDENFELS BROTHERS, INC.								
CONTRACT 06850021		TOTALS		\$ 868,188.88	.00	.00	.00	.00
NUECES LEOPARD STREET SOUTH OF GOLLIHAR ST IN		4.030	1168	\$ 283,550.00	.00	.00	.00	.00
SH 286 0326-03-065 CSB 326-3-65 HOT ASPHALT-RUBBER SEAL COAT								
NUECES EAST OF AIRLINE ROAD WEST OF AYERS		5.615	1169	\$ 479,790.02	.00	.00	.00	.00
SH 358 0617-01-110 CSB 617-1-110 HOT ASPHALT-RUBBER SEAL COAT								
WORK ORDER- 07-03-85 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 26 PERCENT TIME USED- 65								
HELDENFELS BROTHERS, INC.								
CONTRACT 06850058		TOTALS		\$ 763,340.02	.00	.00	.00	.00
NUECES ETC		.000	1165	\$ 492,400.00	.00	.00	.00	.00
MH 1+3 ETC 0024-16-006 ETC HES 000S(277) MODERNIZATION OF TRAFFIC SIGNALS								
WORK ORDER- 07-17-85 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- PERCENT TIME USED-								
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 06850070		TOTALS		\$ 492,400.00	.00	.00	.00	.00
NUECES 970' S. OF HARBOR BRIDGE S. END OF		.183	1186	\$ 142,663.30	.00	.00	.00	.00
US 181 0074-06-151 BHF 204(15) HARBOR BRIDGE								
NUECES S END CORPUS CHRISTI HARBOR BRIDGE		1.169	1187	\$ 6,243,265.35	.00	.00	.00	.00
US 181 0101-06-074 BHF 204(15) HARBOR BRIDGE DECK REHAB								
WORK ORDER- 08-26-85 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- PERCENT TIME USED-								
MIDWEST FOUNDATION CORPORATION OF ILLINOIS								
CONTRACT 07850020		TOTALS		\$ 6,385,928.65	.00	.00	.00	.00
NUECES		.473	1190	\$ 423,994.65	.00	.00	.00	.00
IH 37 0074-06-132 I-IR 37-1(91)014 CONSTRUCTION OF M.P.R.R. U/P								
WORK ORDER- 09-05-85 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- PERCENT TIME USED-								
CLEARWATER CONSTRUCTORS, INC.								
CONTRACT 07850031		TOTALS		\$ 1,247,043.10	.00	.00	.00	.00

* CONTRACT IDENTIFICATION AND INFORMATION * * PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *

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

NUECES 1.0 MI. W. OF HUMBLE CHANNEL BRIDGE 0.8 .664 1191 \$ 601,747.87 \$.00 \$.00 \$.0

PR 22 MI. E. OF HUMBLE CHANNEL BRIDGE
0617-02-031
CD 617-2-31 GR, STRS, FLEX BS, ACP & CONC TRAF BAR

NUECES 10.0 MI S OF SH 361 IN PORT ARANSAS PR 7.396 1192 \$ 1,477,588.20 \$.00 \$.00 \$.0

PR 53 22
2263-03-020
CSR 2263-3-20 GR, STRS, FLEX BS, ACP & CONC TRAF BAR
WORK ORDER- 08-14-85 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 1 PERCENT TIME USED-

BAY, INC. CONTRACT 07850076 TOTALS \$ 2,079,336.07 \$.00 \$.00 \$.0

NUECES IN CORPUS CHRISTI FROM IH 37 TO SH 358 4.504 1100 \$ 189,545.50 \$ 3,200.23 \$ 155,435.58 92.9

SH 286
0326-03-049
MC 326-3-49, HES 0005 UPGRADE SIGNING
NUECES AT SH 286 INT IN CORPUS CHRISTI .738 6623 \$ 49,389.65 \$ -182.29 \$ 40,365.50 91.0

SH 358
0617-01-104
HES 0005(158) UPGRADE SIGNING
WORK ORDER- 09-09-83 WORK BEGAN- 12-13-83
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 192 PERCENT TIME USED- 160

STATEWIDE SIGNAL & ELECTRICAL, INC. CONTRACT 08830029 TOTALS \$ 238,935.15 \$ 3,917.94 \$ 195,801.08 89.0

NUECES E END OF AIRLINE I/C W. END OF OSO BAY BRIDGE 3.143 8148 \$ 25,515,785.95 \$.00 \$.00 \$.0

SH 358
0617-01-076
MA-F 1113(31) GR, DRAIN, STRS, RET WALL, FLEX BS, ACP,
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 550 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-

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

HELDENFELS BROTHERS, INC. CONTRACT 08850024 TOTALS \$ 25,515,785.95 \$.00 \$.00 \$.0

NUECES IN ROBSTOWN AT SH 44-TEX-MEX RR 1.041 8149 \$ 5,598,839.27 \$.00 \$.00 \$.0

US 77
0373-02-060
MA-F 424(32) GR, DRAIN, STRS, FLEX BS, ACP & CONC
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 375 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-

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

HELDENFELS BROTHERS, INC. CONTRACT 08850045 TOTALS \$ 5,598,839.27 \$.00 \$.00 \$.0

NUECES ETC SEE COMMISSION MINUTE #82371 .000 9061 \$ 341,000.00 \$ 13,276.73 \$ 243,100.16 75.0

IH 37 ETC
0074-06-145 ETC
IRG 37-1(83)012, ETC INSTALL HIGHWAY TRAFFIC SIGNAL
WORK ORDER- 11-29-84 WORK BEGAN- 04-16-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 83 PERCENT TIME USED- 69

JACK A. MILLER, INC. CONTRACT 10840015 TOTALS \$ 341,000.00 \$ 13,276.73 \$ 243,100.16 75.0

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DISTRICT 14		* PD *	CONTRACT	* AMOUNT THIS	* INITIAL ESTIMATE	* %
*****		* LENGTH * NO *	AMOUNT	* ESTIMATE *	TO DATE	* COMP *
NUECES S OF FM 624 N OF FM 624		1.097	8147	200,517.27	22,800.00	47,192.00 24.7
US 77 0373-01-032 F 799(3) SIGNING AND TRAFFIC SIGNALS						
WORK ORDER- 11-27-84 WORK BEGAN- 03-18-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12 PERCENT TIME USED- 12						
LUYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT						
CONTRACT 10840743		TOTALS		\$ 200,517.27	\$ 22,800.00	47,192.00 24.7
NUECES IN CORPUS CHRISTI ON SH 358, FR 0.3 MI W OF SH 286 TO 0.4 MI E OF AIRLINE RD		5.449	6672	948,630.80	93,762.32	854,274.21 100.0
SH 358 0617-01-108 HES 0705(294) CONCRETE MEDIAN BARRIER						
WORK ORDER- 11-27-84 WORK BEGAN- 12-04-84						
DATE WORK COMPLETED- 08-28-85						
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 122 PERCENT TIME USED- 102						
HEATH CONSTRUCTORS, INC.						
CONTRACT 10840745		TOTALS		\$ 948,630.80	\$ 93,762.32	854,274.21 100.0
NUECES CORPUS CHRISTI (WACO ST) S END CORPUS CHRISTI SHIP CH ANNEL BR		.661	1141	79,591.08	1,092.50	72,666.53 96.1
US 181 0074-06-122 MC 74-6-122, ETC. SIGNING REWORK						
SAN PATRICIO PORTLAND (0.3 MI N OF FM 2986) PORTLAND (S OF FM 893 U/ P)		1.231	1142	26,228.88	-361.75	14,073.66 56.4
US 181 0101-04-057 MC 101-4-57 SIGNING REWORK						
SAN PATRICIO PORTLAND (S OF FM 893 U/P) NUECES BAY CAUSEWAY		2.379	1143	17,138.40	2,572.49	16,281.48 99.9
US 181 0101-05-023 MC 101-5-23 SIGNING REWORK						
NUECES NUECES BAY CAUSEWAY TO SOUTH END OF CORPUS CHRISTI SHIP CHANNEL BRIDGE		4.260	1144	47,428.80	11,211.42	45,057.36 99.9
US 181 0101-06-071 MC 101-6-71 SIGNING REWORK						
WORK ORDER- 12-03-84 WORK BEGAN- 05-29-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66 PERCENT TIME USED- 66						
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 11840036		TOTALS		\$ 170,387.16	\$ 14,514.66	148,079.73 91.0
NUECES 7.9 MI N OF FM 665 IN DRISCOLL 1.4 MI N OF PETRONILLA C RK		5.781	0015	2,764,584.55	63,066.69	408,868.07 15.5
US 77 0102-02-064 CSR 102-2-64, ETC. GR, STRS, BS & SURF						
NUECES 0.5 MI S OF FM 665 IN DRISCOLL LP 428 N OF BISHOP (N B LA)		4.373	0017	2,531,181.90	95,524.31	546,694.14 22.0
US 77 0102-03-056 CSR 102-3-56 GR, STRS, BS & SURF						
NUECES 1.4 MILES NORTH OF PETRONILLA CREEK 0.10MI NORTH OF FM 665 IN DRISCOLL		1.921	0016	1,201,756.90	81,295.53	267,865.67 23.0
US 77 0102-03-058 CSR 102-3-58 GR, STRS, BS & SURF						
WORK ORDER- 12-21-84 WORK BEGAN- 01-15-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77 PERCENT TIME USED- 26						
BAY, INC.						
CONTRACT 12840028		TOTALS		\$ 6,497,523.35	\$ 239,886.53	1,223,427.88 19.0

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* CONTRACT IDENTIFICATION AND INFORMATION * LENGTH * PD * CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *
* 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- 247 PERCENT TIME USED- 82

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' \$ 494,193.42' \$ 1,358,680.12' 15.4'
US 77
0371-02-057
MA-F 1025(19) GR, STRS, LIME TRT SUBGR, EMUL ASPH

WORK ORDER- 07-17-85 WORK BEGAN- 07-23-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 20 PERCENT TIME USED- 6

KOKOSING CONSTRUCTION OF TEXAS, INC. CONTRACT 06850091 TOTALS \$ 9,231,014.22' \$ 494,193.42' \$ 1,358,680.12' 15.0'

SAN PATRICIO AT DRAINAGE DITCH, APPROX 3.5 MI. E. OF FM631 .104 '8048' \$ 142,497.00' \$ 7,040.30' \$ 134,293.22' 100.0'
CR 380
0916-28-003
BR0 16(20)X BRIDGE REPLACEMENT

WORK ORDER- 02-19-85 WORK BEGAN- 03-25-85
DATE WORK COMPLETED- 08-05-85
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 49 PERCENT TIME USED- 109

THE PRESCON CORPORATION CONTRACT 01850009 TOTALS \$ 142,497.00' \$ 7,040.30' \$ 134,293.22' 100.0'

SAN PATRICIO ETC SEE COMMISSION MINUTE #82751 .000 '1552' \$ 1,412,985.00' \$.00' \$ 1,402,287.39' 100.0'
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- 07-23-85
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 27 PERCENT TIME USED- 60

DEAN & KENG PAVING COMPANY CONTRACT 02850027 TOTALS \$ 1,412,985.00' \$.00' \$ 1,402,287.39' 100.0'

SAN PATRICIO 0.2 MILES NORTH OF FM 3239 0.2 MILES NORTH OF FM 298 6 .000 '7010' \$ 74,064.15' \$ 42.79' \$ 64,219.65' 91.2'
US 181
0101-04-069
HES 0005(355) ACP OVERLAY

NUECES LP 295 SOUTH OF ROBSTOWN 5.5 MILES SOUTH 5.500 '0344' \$ 399,598.13' \$ 275,238.43' \$ 275,879.68' 72.6'
US 77
0102-02-066
CSR 102-2-66 ACP OVERLAY

NUECES DRISCOLL (SCL) 2.0 MI. N. OF BISHOP 4.608 '0345' \$ 336,453.13' \$ 128.25' \$ 769.50' 22.9'
US 77
0102-03-057
CSR 102-3-57 ACP OVERLAY

KLEBERG 4.6 MI N OF RIVIERA 1.5 MI N OF RIVIERA 3.106 '0346' \$ 246,557.83' \$ 85.50' \$ 513.00' 21.0'
US 77
0102-04-054
CSR 102-4-54 ACP OVERLAY

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

NUECES	PARK STREET TO BUENA VISITA ST IN ROBSTOWN	.700	0347	\$ 59,311,700	\$ 32,074,040	\$ 43,393,310	77.0
LP 296							
0373-05-019							
CSR 373-5-19	ACP OVERLAY						
WORK ORDER- 05-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	54						
WORK BEGAN-	07-24-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	90						
BAY, INC.							
CONTRACT 03850049		TOTALS		\$ 1,115,984.94	\$ 307,569.01	\$ 384,775.14	36.0

SAN PATRICIO	S END NUECES RIVER BRIDGE N OF US 77 I/C	1.114	9067	\$ 5,908,079.57	\$ 141,640.45	\$ 4,049,511.42	72.1
IH 37							
0074-05-061							
I-IR 37-1(81)016	GR, SUBGR, BS, SURF, STRUCT, ETC.						
NUECES	0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.	.741	9068	\$ 3,926,191.21	\$ 121,492.55	\$ 2,246,502.26	62.9
IH 37							
0074-06-140							
I-IR 37-1(81)016	GR, SUBGR, BS, SURF, STRUCT, ETC.						
NUECES	0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.	.000	7004	\$ 240,000.00	\$.00	\$ 228,000.00	99.9
IH 37							
0074-06-144							
I 37-1(10)014	GR, SUBGR, BS, SURF, STRUCT, ETC.						
WORK ORDER- 07-25-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	540						
WORKING DAYS CHARGED-	216						
WORK BEGAN-	07-30-84						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	40						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 06840044		TOTALS		\$ 10,074,271.18	\$ 263,133.00	\$ 6,624,013.68	69.0

SAN PATRICIO	1.6 MI S OF INGLESLIDE 0.7 MI S	.766	6702	\$ 356,474.40	\$ 7,410.79	\$ 370,446.50	100.0
FM 1069							
1549-04-013							
HES 000S(179)	GR, STRS, LME STAB BS & 2 CST						
WORK ORDER- 10-02-84							
DATE WORK COMPLETED-	06-06-85						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	79						
WORK BEGAN-	10-29-84						
ADD'L DAYS GRANTED-	15						
PERCENT TIME USED-	105						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 08840044		TOTALS		\$ 356,474.40	\$ 7,410.79	\$ 370,446.50	100.0

VICTORIA	AT SAN ANTONIO RIVER BR (SBL)	.000	8095	\$ 250,079.80	\$ 18,455.92	\$ 154,646.49	65.1
US 77							
0371-01-046							
F 1025(12)	GR, STRS, BASE & SURF						
VICTORIA	FR REFUGIO C/L TO 3.3 MI N	3.365	8096	\$ 4,196,562.74	\$ 58,355.11	\$ 3,003,673.56	75.3
US 77							
0371-01-051							
F 1025(12)	GR, STRS, BASE & SURF						
VICTORIA	AT SAN ANTONIO RIVER RELIEF # 1, 1.6 MI S OF FM 445	.000	8097	\$ 247,934.00	\$ 32,674.39	\$ 213,587.08	90.6
US 77							
0371-01-054							
BRF 1025(14)	GR, STRS, BASE & SURF						
VICTORIA	AT SAN ANTONIO RIVER RELIEF # 2	.000	8098	\$ 130,820.60	\$ 40,336.17	\$ 92,692.59	74.5
US 77							
0371-01-056							
BRF 1025(14)	GR, STRS, BASE & SURF						
REFUGIO	FR 1.481 MI S OF VICTORIA C/L TO VICTORIA C/L	1.481	8099	\$ 4,502,817.67	\$ 23,065.05	\$ 3,568,921.04	83.4
US 77							
0371-02-050							
F 1025(13)	GR, STRS, BASE & SURF						
WORK ORDER- 07-22-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	540						
WORKING DAYS CHARGED-	434						
WORK BEGAN-	08-09-83						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	80						
KOKOSING CONSTRUCTION CO.							
CONTRACT 06830065		TOTALS		\$ 9,328,214.81	\$ 172,886.64	\$ 7,033,520.76	79.0

				DISTRICT CONTRACT AMOUNT		125,375,822.94	
				DISTRICT ESTIMATES THIS MONTH		4,115,538.29	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		51,835,810.66	

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DISTRICT 17		* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
*****		*****						
BRAZOS	IN BRYAN FROM FINFEATHER ROAD, SW FM 2818		.464	8084	\$ 255,121.97	\$ 22,004.23	\$ 209,043.94	86.2
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-	88	PERCENT TIME USED-	88					
JONES G. FINKE INC.								
	CONTRACT 01850028	TOTALS			\$ 255,121.97	\$ 22,004.23	\$ 209,043.94	86.0
*****		*****						
BRAZOS	SH 21 IN BRYAN FM 2776		9.304	0339	\$ 1,450,934.50	\$.00	\$ 632,948.67	62.7
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-	83	PERCENT TIME USED-	69					

	CONTRACT 03850040	TOTALS			\$ 1,450,934.50	\$.00	\$ 632,948.67	45.0
*****		*****						
BRAZOS	SH 30, S LP 507 (E FRTG RD)		3.001	0818	\$ 362,597.62	\$.00	\$ 299,273.67	98.4
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-	83	PERCENT TIME USED-	69					

	CONTRACT 03850040	TOTALS			\$ 1,450,934.50	\$.00	\$ 632,948.67	45.0
*****		*****						
BRAZOS	FM 974 SH 21 (W FRTG RD)		1.070	0819	\$ 189,096.69	\$.00	\$ 45,467.00	28.6
SH 6								
0049-12-025								
CSR 49-12-25	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-	83	PERCENT TIME USED-	69					

	CONTRACT 03850040	TOTALS			\$ 1,450,934.50	\$.00	\$ 632,948.67	45.0
*****		*****						
BRAZOS	BRAZOS RIVER 0.1 MI W OF FM 2818		4.187	0828	\$ 1,303,690.32	\$.00	\$ 92,874.14	19.2
FM 60								
0506-01-049								
CSR 506-1-49	LIME TRT EXIST BS, ADD FLEX BS,							
WORK ORDER- 04-26-85		WORK BEGAN-	06-12-85					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	65	PERCENT TIME USED-	43					

	CONTRACT 04850014	TOTALS			\$ 1,855,384.63	\$.00	\$ 437,614.74	24.0
*****		*****						
BRAZOS ETC	SEE COMMISSION MINUTE #82929		.000	0972	\$ 2,513,758.14	\$ 857,064.13	\$ 1,912,583.06	80.2
US 190 ETC								
0117-01-022 ETC								
CSR 117-1-22, ETC.	SEAL COAT							
WORK ORDER- 05-08-85		WORK BEGAN-	05-29-85					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	65	PERCENT TIME USED-	108					

	CONTRACT 04850014	TOTALS			\$ 1,855,384.63	\$.00	\$ 437,614.74	24.0
*****		*****						
BRAZOS ETC	SEE COMMISSION MINUTE #82931		.000	0821	\$ 937,994.61	\$ 442,763.35	\$ 932,678.41	99.9
LP 158 ETC								
0116-05-310 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-	56	PERCENT TIME USED-	124					

	CONTRACT 04850050	TOTALS			\$ 937,994.61	\$ 442,763.35	\$ 932,678.41	99.9
*****		*****						

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CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZOS FM 2818 SH 6 IN COLLEGE STATION		.814	8076	789,190.91	57,191.21	309,093.99	41.0
LP 507							
0050-01-055							
MR J014(13)							
GR, STR WIDEN, LIME TRT SUBGR, FLEX BS							
WRK ORDER- 05-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 60							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 33							
R.T. MONTGOMERY, INC.							
CONTRACT 04850066		TOTALS		789,190.91	57,191.21	309,093.99	41.0
BRAZOS ETC SEE COMMISSION MINUTE ORDER #81856		.000	0793	954,653.65	.00	973,554.83	100.0
SH 21 ETC							
0116-04-070 ETC							
CSR 116-4-70, ETC. SEAL COAT							
WRK ORDER- 05-29-84							
DATE WORK COMPLETED- 07-26-85							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 96							
ADD'L DAYS GRANTED- 6							
PERCENT TIME USED- 171							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 05840069		TOTALS		954,653.65	.00	973,554.83	100.0
BRAZOS BRYAN (ON 29TH ST AT MEMORIAL DR & AT COULTER DR)		.000	6674	86,602.91	18,164.44	18,164.44	22.0
MH 2+1							
8016-17-004							
HES 000S(307)							
TRAFFIC SIGNALS							
BRAZOS BRYAN (ON BRIARCREST AT BROADMOOR)		.000	6676	47,016.09	15,966.91	15,966.91	35.7
MH 154							
8018-17-002							
HES 000S(307)							
TRAFFIC SIGNALS							
WRK ORDER- 06-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 10							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 22							
CROWNE-MUNROE CONTRACTORS INC.							
CONTRACT 05850039		TOTALS		133,619.00	34,131.35	34,131.35	26.0
BRAZOS DISTRICTWIDE		348.660	0838	192,863.06	71,393.73	173,212.28	100.0
VA							
0917-00-014							
MC 917-00-14							
PAVEMENT MARKING							
WRK ORDER- 05-23-85							
DATE WORK COMPLETED- 08-24-85							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 42							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 93							
B1-CO PAVERS COMPANY							
CONTRACT 05850042		TOTALS		192,863.06	71,393.73	173,212.28	100.0
BRAZOS AT SH 21 & LP 507 IN BRYAN		.151	6671	71,110.78	.00	.00	.0
SH 21							
0116-04-071							
HES 000S(456)							
WIDEN PVT, CHAN, TRAF SIG&SAFETY							
BRAZOS AT FM 2818		.127	6684	199,856.33	.00	.00	.0
FM 1687							
1560-01-015							
HES 000S(456)							
WIDEN PVT, CHAN, TRAF SIG&SAFETY							
WRK ORDER- 08-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
R.T. MONTGOMERY, INC.							
CONTRACT 07850006		TOTALS		270,967.11	.00	.00	.0

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

BRAZOS	AT INT OF FM 158 & SH 6 (E FRTG RD)	.119	1008	\$ 25,433.50	\$.00	\$.00	.00
FM 158							
0212-03-017							
CD 212-3-17	SUBGR & STR WIDENING, FLEX BS, PRIME,						

BRAZOS	AT INT OF FM 1179 & SH 6 (E FRTG RD)	.142	1009	\$ 39,599.50	\$.00	\$.00	.00
FM 1179							
1316-01-015							
CD 1316-1-15	SUBGR & STR WIDENING, FLEX BS, PRIME,						
WORK ORDER- 08-16-85	WORK BEGAN- 09-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

RUBERT J. GACKE, INC.							

CONTRACT 07850041		TOTALS		\$ 65,033.00	\$.00	\$.00	.00

BRAZOS	LP 507 IN COLLEGE STATION THRU SH 6	1.583	6685	\$ 1,559,335.58	\$.00	\$.00	.00
SH 30	INTCHG						
2446-01-009							
HES 0005(491)	WIDEN PVT & STRS, ST SEW, C&G&ACP						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

HOLES INCORPORATED							

CONTRACT 08850043		TOTALS		\$ 1,559,335.58	\$.00	\$.00	.00

BRAZOS	1.8 MI S OF FM 2513 SCSE LP 507 IN	2.852	6663	\$ 1,125,836.44	\$.00	\$ 1,046,162.93	98.0
FM 2818	COLGESTATION						
2399-01-018							
HES 0005(163)	GR, STR WDN, FB, PC, I-CST & ACP						

BRAZOS	INDUSTRIAL PARK 1.7 MI SOUTH	1.733	6664	\$ 805,887.62	\$.00	\$ 756,826.21	99.1
FM 2818							
2851-01-014							
HES 0005(163)	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	\$.00	\$ 1,802,989.14	98.0

BRAZOS	FM 158, SE NAVASOTA RIVER	6.656	0816	\$ 1,295,256.35	\$ 213,702.51	\$ 969,341.19	78.7
SH 30							
0212-03-018							
CSR 212-3-18	GR, EXTEND STRS, BS & SURF						
WORK ORDER- 12-06-84	WORK BEGAN- 01-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 88						

GUS MORGAN GENERAL CONTRACTOR, INC.							

CONTRACT 11840004		TOTALS		\$ 1,295,256.35	\$ 213,702.51	\$ 969,341.19	78.0

BRAZOS	2.0 MI SW OF FM 2818 PALASOTA DRIVE	3.342	0815	\$ 650,494.73	\$ 2,483.05	\$ 619,422.64	100.0
FM 1688							
1560-02-008							
CSR 1560-2-8	GR, WIDEN STRS, ADD FLEX BS & 2 CST						
WORK ORDER- 12-03-84	WORK BEGAN- 01-15-85						
DATE WORK COMPLETED- 08-06-85							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 83						

R.T. MONTGOMERY, INC.							

CONTRACT 11840037		TOTALS		\$ 650,494.73	\$ 2,483.05	\$ 619,422.64	100.0

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BURLESON	FR 0.9 MI S OF BRAZOS RIVER, NE TO THE	0.923	8058	1,417,299.00	49,784.94	1,145,532.65	85.0
SH 21	BRAZOS RIVER						
0116-03-037							
F 620(22), ETC.	GR, STRS, FB, ASB & ACP						
BRAZOS	AT BRAZOS RIVER	0.149	8059	1,606,638.00	-11,261.74	1,339,597.46	87.7
SH 21							
0116-04-059							
BRF 620(23)	GR, STRS, FB, ASB & ACP						
BRAZOS	FR BRAZOS RIVER TO 1.5 MI NE	1.578	8060	2,529,735.71	210,478.20	1,906,619.68	79.3
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- 9						
WORKING DAYS CHARGED- 331	PERCENT TIME USED- 92						
TEX-STRUCT, INC.	CONTRACT 03830046	TOTALS		\$ 5,553,672.80	249,001.40	4,391,749.79	83.0
BURLESON	SOMERVILLE, SE YEGUA CREEK	1.806	6681	3,202,925.93	.00	.00	.0
SH 36							
0186-04-019							
MA-F 628(10)	GR, STRS, LIME STAB SUBGR, FLEX BS,						
WORK ORDER- 08-21-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 07850022	TOTALS		\$ 3,202,925.93	.00	.00	.0
FREESTONE	FM 1580, E FM 1364	5.442	0826	554,901.88	362,883.94	478,138.62	92.7
US 84							
0057-04-015							
FR 450(10)	GR, EXTEND STRS, SCAR & RESHAPE BS, ACP						
FREESTONE	FM 1364 EAST FM 489	6.192	0827	669,025.53	417,868.46	590,456.73	92.9
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- 73	PERCENT TIME USED- 81						
KOKOSING CONSTRUCTION OF TEXAS, INC.	CONTRACT 04850036	TOTALS		\$ 1,223,927.41	780,752.47	1,068,595.35	91.0
FREESTONE	FR LEON C/L, N TO US 84	17.191	9065	7,596,312.00	94,703.72	7,993,744.92	99.9
IH 45							
0675-02-018							
IR 45-2168(180)	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- 35						
WORKING DAYS CHARGED- 326	PERCENT TIME USED- 97						
KOKOSING CONSTRUCTION CO.	CONTRACT 07830002	TOTALS		\$ 7,596,312.00	94,703.72	7,993,744.92	99.9
FREESTONE	0.4 MI E OF ALLIGATOR CREEK THE TRINITY RIVER	1.701	6680	628,574.17	69,996.00	69,996.00	11.0
US 287							
0122-03-019							
CSR 122-3-19	WIDENING GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 08-08-85	WORK BEGAN- 08-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 8						
ADAMS BROTHERS, INC.	CONTRACT 07850045	TOTALS		\$ 628,574.17	69,996.00	69,996.00	11.0

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* TIME OF THIS RUN. *

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***** * CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
GRIMES	L.0 MI S OF BEDIAS MADISON CO LINE	6.000	0834	\$ 957,422.25	\$ 2,158.29	\$ 3,366.69	03
SH 90							
0315-02-032							
SR 1584(4), ETC.	GR, STRS, FLEX BS, 2 CST&PVT MARK						
WAIKER	FM 1375 US 75	1.509	0835	\$ 278,230.40	\$ 70,651.12	\$ 120,128.91	45.4
FM 2793							
3390-02-003							
CSR 3390-2-3	GR, STRS, FLEX BS, 2 CST&PVT MARK						
WORK ORDER- 05-31-85	WORK BEGAN- 06-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 14						
GUS MORGAN GENERAL CONTRACTOR, INC.							
CONTRACT 04850006		TOTALS		\$ 1,235,652.65	\$ 72,809.41	\$ 123,495.60	10.0
GRIMES	FR FM 362 EAST TO FM 1774	8.787	0683	\$ 5,093,126.04	\$ 160,389.00	\$ 5,135,282.32	100.0
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- 07-29-85							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 414	PERCENT TIME USED- 118						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 05820015		TOTALS		\$ 5,093,126.04	\$ 160,389.00	\$ 5,135,282.32	100.0
GRIMES	FM 3090, 2.0 MI NE OF SH 6, S SH 90,	1.459	0999	\$ 356,536.96	\$.00	\$.00	.8
FM 3455	1.5MI NE OF SH 6						
3442-01-001							
RS 3512(1)A	GR, STRS, BS & 2 CST						
WORK ORDER- 07-10-85	WORK BEGAN- 08-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 31						
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	\$ 108,823.21	100.0
SH 6 ETC							
0050-03-055 ETC							
MC 50-3-55	HOT MIX ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 06-28-85	WORK BEGAN- 07-15-85						
DATE WORK COMPLETED- 08-22-85							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 74						
R.T. MONTGOMERY, INC.							
CONTRACT 06850054		TOTALS		\$ 215,950.55	\$.00	\$ 108,823.21	100.0
GRIMES	IN NAVASOTA FR SH 6 SOUTH LP 508	1.151	8072	\$ 787,216.96	\$.00	\$.00	.0
FM 3090							
0643-05-019							
MR J250(2)	GR, STRS, SAFETY END TRT, C&G, ST SEW,						
WORK ORDER- 09-03-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ROBERT LANGE, INCORPORATED							
CONTRACT 08850053		TOTALS		\$ 787,216.96	\$.00	\$.00	.0
GRIMES	FM 39 TO SH 90	9.113	8068	\$ 1,555,910.50	\$.00	\$ 1,365,746.19	92.8
FM 1696							
1562-03-009							
RS 1727(5)	RECOND GR, STRS & RESURF						

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CONTRACT IDENTIFICATION AND INFORMATION

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP *
GRIMES FM 1696 1809-01-008 RS 1727(5) SH 90 TO WALKER CO LINE	6.428	8069	\$ 854,930.95		.00	\$ 839,450.68	99.9
WALKER FM 1696 1809-02-015 RS 1727(5) GRIMES CO LINE TO US 75	13.839	8070	\$ 2,323,338.75		.00	\$ 2,013,811.55	97.0
WCRK ORDER- 11-28-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 293 RECOND GR, STRS & RESURF							
WORK BEGAN- 12-08-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 86							
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
GLENN FUQUA, INC. DEAN & KENG PAVING COMPANY CONTRACT 10870001	TOTALS		\$ 4,734,187.20		.00	\$ 4,219,098.42	93.0
LEON FM 579 3178-01-003 A 3178-1-3, ETC. FM 1119, 2.6 MI SE OF FM 977, SW MADISON CO LINE	2.491	2030	\$ 260,924.79		7,898.39	\$ 253,476.95	100.0
MADISON FM 579 3178-02-002 A 3178-2-2 GR, STRS, BS & SURF	1.308	2031	\$ 123,171.35		3,801.57	\$ 122,071.86	100.0
WORK ORDER- 02-02-84 DATE WORK COMPLETED- 07-19-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 155 GR, STRS, BS & SURF							
WORK BEGAN- 02-21-84 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 126							
T. RICHARD VARDEMAN, INC. CONTRACT 01840011	TOTALS		\$ 384,096.14		11,699.96	\$ 375,478.81	100.0
LEON FM 542 0426-03-018 BRS 558(3) AT TOM'S CR(2 BRS), RINGGOLD'S CR, EADS, CR&EADS CR BRAN CH	.360	8051	\$ 801,050.46		121,012.18	\$ 529,718.98	69.6
MADISON FM 542 0426-03-018 BRS 558(3) CONST GR, BR & SURF							
WORK ORDER- 03-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 100 CONST GR, BR & SURF							
WORK BEGAN- 03-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 67							
GRAHAM ROAD & BRIDGE CO. CONTRACT 01850031	TOTALS		\$ 801,050.46		121,012.18	\$ 529,718.98	69.0
LEON FM 39 0643-01-030 C 643-1-30, ETC. 5.5 MI N OF JEWETT LIMESTONE CO LINE	1.393	0789	\$ 1,052,591.73		3,240.52	\$ 950,759.50	100.0
LIMESTONE FM 39 0643-02-015 C 643-2-15 LEON CO LINE 0.6 MI N	.575	0791	\$ 177,040.57		2,625.08	\$ 170,337.17	100.0
LEON FM 1512 1458-01-007 C 1458-1-7 1.3 MI SO OF LIMESTONE CO LINE, 0.4 MI N	.415	0792	\$ 422,452.88		1,149.15	\$ 383,802.11	100.0
WORK ORDER- 04-24-84 DATE WORK COMPLETED- 07-19-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 193 GR, STRS, BS & SURF							
WORK BEGAN- 05-14-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 107							
ADAMS BROTHERS, INC. CONTRACT 04840001	TOTALS		\$ 1,652,085.11		7,014.75	\$ 1,504,808.78	100.0
LEON IH 45 0675-03-021 IR 45-2(65)133 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
WIDEN BRIDGES AND APPROACHES							

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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	257,828.98	622,507.35	41.6
IH 45 7675-05-022 IR 45-2(65)133							
WIDEN BRIDGES AND APPROACHES							
WALKER	AT BEDIAS CREEK	.055	'0833'	\$ 27,070.21	332.50	14,517.47	56.8
IH 45 0675-06-042 IR 45-2(65)133							
WIDEN BRIDGES AND APPROACHES							
WORK ORDER- 05-13-85		WORK BEGAN- 05-23-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	65	PERCENT TIME USED-	22				
APAC - TEXAS, INC.							
CONTRACT 04850010		TOTALS		\$ 3,314,199.12	258,161.48	637,024.75	20.0
LEON	IH 45 US 75 IN BUFFALO	1.331	'0837'	\$ 462,418.97	94,289.43	172,365.12	39.2
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	49,510.44	91,439.64	17.9
US 79 0205-05-027 CSR 205-5-27							
GRADE DITCHES, WIDEN RDWY, SAFETY END							
WORK ORDER- 06-04-85		WORK BEGAN- 06-21-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	50	PERCENT TIME USED-	56				
DOWNING BROS., INC.							
CONTRACT 05850023		TOTALS		\$ 999,759.04	143,799.87	263,804.76	27.0
LEON	50.4 FT S OF CENTERLINE OF SH 7 TO 4.0 MI N OF SH 7	3.722	'9072'	\$ 1,396,886.07	4,530.00	1,528,517.20	99.9
IH 45 7675-03-020 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	48,485.05	5,012,332.97	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	26,248.35	2,456,423.89	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-	350	PERCENT TIME USED-	100				
THE R. E. HABLE COMPANY							
CONTRACT 09830021		TOTALS		\$ 8,887,447.31	79,263.40	8,997,274.06	99.9
MILAM	SP RR IN CAMERON US 77	.316	'8049'	\$ 41,793.16	.00	8,298.63	22.0
US 190 0185-03-013 FR 359(12), ETC.							
WIDEN STRS, PVT REPAIR, ACP&PVT MARK							
MILAM	US 77 IN CAMERON, SE US 79 IN MILAM	11.564	'8050'	\$ 1,947,374.56	.00	1,273,242.58	71.7
US 190 0185-04-031 FR 222(10)							
WIDEN STRS, PVT REPAIR, ACP&PVT MARK							
WORK ORDER- 02-27-85		WORK BEGAN- 03-11-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	111	PERCENT TIME USED-	62				
JONES G. FINKE INC.							
CONTRACT 01850003		TOTALS		\$ 1,989,167.72	.00	1,211,541.21	64.0

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*****		* LENGTH * NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
ROBERTSON	FR HEARNE, SE TO 1.0 MI NW OF BENCHLEY	10.175	'8063 \$ 6,763,799.65	\$ 432,505.23	\$ 6,060,556.58	'94.3
SH 6						
0049-08-038						
F 401(8)	GR, FLEX BS, ASB & ACP					
WORK ORDER- 06-08-83	WORK BEGAN- 06-24-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 371	PERCENT TIME USED- 99					
YOUNG, INC. CONTRACTORS						
	CONTRACT 05830019	TOTALS	\$ 6,763,799.65	\$ 432,505.23	\$ 6,060,556.58	'94.0

ROBERTSON ETC	SEE COMMISSION MINUTE #83366	.000	'6679 \$ 1,418,693.25	\$ 99,096.68	\$ 99,096.68	'7.3
SH 6 ETC						
0049-06-054 ETC						
CSB 49-6-54	SEAL COAT					
WORK ORDER- 08-07-85	WORK BEGAN- 08-20-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 11					
WAGNER & SONS PAVING COMPANY, INC.						
	CONTRACT 07850077	TOTALS	\$ 1,418,693.25	\$ 99,096.68	\$ 99,096.68	'7.0

WALKER	FR 0.8 MI NE OF US 190 IN HUNTSVILLE, NETO PRESENT SH 1 9, 1.0 MI NE OF FM 2821	2.503	'0624 \$ 3,776,051.15	\$ 195,031.13	\$ 3,846,644.93	'100.0
SH 19						
0109-09-029						
C 179-9-29	GRADING, STRUCTURES, ASPHALT STAB.					
WORK ORDER- 07-10-81	WORK BEGAN- 07-10-81					
DATE WORK COMPLETED- 02-22-84						
CONTRACT WORKING DAYS- 390	ADD'L DAYS GRANTED- 8					
WORKING DAYS CHARGED- 318	PERCENT TIME USED- 103					
WAYNE ADAMS						
	CONTRACT 06810031	TOTALS	\$ 3,776,051.15	\$ 195,073.13	\$ 3,847,484.93	'100.0

WALKER	INTS 13TH, 16TH, 17TH, LAKE RD, AVE I FM 1374& SYCAMORE STS	.000	'8071 \$ 225,600.00	\$.00	\$ 211,090.00	'100.0
US 75						
0110-01-020						
MG J201(1)	INSTALL TRAF. SIG.					
WORK ORDER- 10-18-84	WORK BEGAN- 03-15-85					
DATE WORK COMPLETED- 08-13-85						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 100					
STATEWIDE SIGNAL & ELECTRICAL, INC.						
	CONTRACT 09840028	TOTALS	\$ 225,600.00	\$.00	\$ 211,090.00	'100.0

WALKER	AT CANEY CR, 4.0 MI N OF SH 19	.195	'8086 \$ 231,538.97	\$.00	\$ 203,997.55	'100.0
CR 166						
0917-27-004						
BRO 17(15)X	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 11-14-84	WORK BEGAN- 11-27-84					
DATE WORK COMPLETED- 07-24-85						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 103					
HOUSTON BRIDGE COMPANY						
	CONTRACT 10840018	TOTALS	\$ 231,538.97	\$.00	\$ 203,997.55	'100.0

WASHINGTON	SH 36 1.2 MI SE (FRG RDS)	1.571	'0836 \$ 222,618.20	\$ 67,436.44	\$ 230,977.72	'100.0
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- 07-26-85						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 68					
ROBERT LANGE, INCORPORATED						
	CONTRACT 05850055	TOTALS	\$ 222,618.20	\$ 67,436.44	\$ 230,977.72	'100.0

DISTRICT CONTRACT AMOUNT					76,150,513.39	
DISTRICT ESTIMATES THIS MONTH					4,543,448.61	
DISTRICT TOTAL ESTIMATES PAID TO DATE					56,290,254.66	

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

COLLIN	AT BETHANY RD IN ALLEN	.000	1456	\$ 41,905.00	\$ -25,481.29	\$ 39,612.25	99.9
SH 5							
0047-09-012							
MC 47-9-12, ETC.	TRAFFIC SIGNALS						

COLLIN	AT SP 359 & FM 3038 IN MCKINNEY	.000	1457	\$ 91,192.25	\$ 2,934.00	\$ 89,133.17	99.9
US 75							
0047-14-020							
MC 47-14-20	TRAFFIC SIGNALS						

COLLIN	AT FM 982 IN PRINCETON	.000	1458	\$ 44,233.00	\$ -200.00	\$ 42,412.68	99.9
US 380							
0135-03-032							
MC 135-3-32	TRAFFIC SIGNALS						

COLLIN	AT FM 2551 IN MURPHY	.000	1459	\$ 42,083.00	\$ 26,863.88	\$ 38,998.23	98.6
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-	111	PERCENT TIME USED-	111				

DURABLE INCORPORATED							

CONTRACT 05840053		TOTALS		\$ 219,323.25	\$ 4,116.59	\$ 210,156.26	99.9

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	\$ 5,140.82	\$ 83,933.07	96.1
US 75							
0047-14-021							
HES 0005(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-	133	PERCENT TIME USED-	173				

M. E. HUNTER & ASSOCIATES, INC.							

CONTRACT 06840010		TOTALS		\$ 104,822.55	\$ 5,140.82	\$ 83,933.07	96.0

COLLIN	SH 289, W DENTON CO LINE	1.850	1551	\$ 345,212.00	\$ 299,812.40	\$ 299,812.40	91.4
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- 08-09-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	68				

APAC - TEXAS, INC.							

CONTRACT 06850072		TOTALS		\$ 615,376.00	\$ 299,812.40	\$ 299,812.40	51.0

COLLIN	SH 190 DALLAS CO LINE	1.822	6769	\$ 6,838,085.73	\$.00	\$.00	.0
SH 289							
0091-05-024							
M 5009(2)	GR, ASB, CONC PVT, PVT MARK, SIGN,						

WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					

GLENN THURMAN, INC.							

CONTRACT 07850052		TOTALS		\$ 6,838,085.73	\$.00	\$.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE	* % COMP
***** COLLIN PROPOSED SH 190, N FM 544		1.419	'80 19'	\$ 3,029,427.58	\$ 86,092.80	\$ 1,137,109.07	39.5
FM 3193 2586-02-008 MA-M 5010(1) GR, SOIL STAB, ST SEW, CONC PAV & PAV							
WORK ORDER- 01-25-85 WORK BEGAN- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 285 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 113 PERCENT TIME USED- 40							
GLENN THURMAN, INC.							
CONTRACT 12840036		TOTALS		\$ 3,029,427.58	\$ 86,092.80	\$ 1,137,109.07	39.0
***** DALLAS AT MONTFORT DR IN DALLAS		.000	'92 97'	\$ 1,308,641.20	\$ 27,816.84	\$ 1,122,337.19	92.6
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	'92 98'	\$ 72,262.00	\$ 24,119.66	\$ 69,612.48	94.5
IH 635 2374-01-056 IR 635-6(265)457 GR, STRS, ASB, CONC PAV & PAV MARK							
DALLAS AT MONTFORT DR IN DALLAS		.000	'13 75'	\$ 3,500.00	\$ -23.00	\$ 3,265.00	99.9
IH 635 2374-01-058 MC 2374-1-58 GR, STRS, ASB, CONC PAV & PAV MARK							
WORK ORDER- 02-24-84 WORK BEGAN- 03-06-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 298 PERCENT TIME USED- 132							
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 01840017		TOTALS		\$ 1,384,403.20	\$ 44,913.50	\$ 1,195,214.67	92.0
***** DALLAS MORRELL AVE ILLINOIS AVE IN DALLAS		1.415	'81 34'	\$ 206,847.75	\$.00	\$ 79,059.46	40.2
SH 342 0048-01-030 M 5182(3) TRAFFIC SIGNALS & STREET LIGHTING							
WORK ORDER- 02-17-84 WORK BEGAN- 01-28-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 60 PERCENT TIME USED- 60							
BILLY RAY NEWSOM COMPANY, INC.							
CONTRACT 01840026		TOTALS		\$ 206,847.75	\$.00	\$ 79,059.46	40.0
***** DALLAS W OF BIG TOWN BLVD IH 635		.000	'90 11'	\$ 11,645,326.21	\$ 465,655.04	\$ 3,206,027.60	28.9
IH 30 0009-11-116 I 30-1(28)053 GR, ST SEW, ASB, CONC PAV, ACP, PVT MARK							
WORK ORDER- 03-20-85 WORK BEGAN- 04-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 86 PERCENT TIME USED- 19							
APAC - TEXAS, INC.							
CONTRACT 01850025		TOTALS		\$ 11,645,326.21	\$ 465,655.04	\$ 3,206,027.60	28.0
***** DALLAS AT US 80 & GALLOWAY AVE IN MESQUITE		.000	'01 86'	\$ 131,714.05	\$ 14,556.28	\$ 25,865.16	20.6
US 80 0095-02-064 MC 95-2-64 TRAFFIC SIGNALS							
WORK ORDER- 02-12-85 WORK BEGAN- 04-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 14 PERCENT TIME USED- 28							
INNOVATED SYSTEMS, INC.							
CONTRACT 01850039		TOTALS		\$ 131,714.05	\$ 14,556.28	\$ 25,865.16	20.0

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DALLAS		0.65 MI E OF AIRPORT PERIMETER RD 0.7 MIW OF BELT LINE RD IN IRVING		.971	1376	\$ 3,387,179.26	\$ 314,082.62	\$ 1,619,560.79		50.3
IH 635		GR, CONC PAV BR, ACP, ASB, SIGN, PVT								
2374-07-014										
C 2374-7-14										
WORK ORDER- 02-14-85		WORK BEGAN- 03-04-85								
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 150								
WORKING DAYS CHARGED- 107		ADD'L DAYS GRANTED-								
		PERCENT TIME USED- 71								
H. B. ZACHRY COMPANY		CONTRACT 01850051		TOTALS		\$ 3,387,179.26	\$ 314,082.62	\$ 1,619,560.79		50.0
DALLAS		AT FM 1382 IN GRAND PRAIRIE		.000	19275	\$ 41,318.09	\$ 964.39	\$ 56,118.31		100.0
IH 20		INSTALL TRAFFIC SIGNALS								
2374-04-015										
IR 20-5(190)457										
WORK ORDER- 03-10-83		WORK BEGAN- 01-29-85								
DATE WORK COMPLETED- 08-28-85		CONTRACT WORKING DAYS- 30								
WORKING DAYS CHARGED- 80		ADD'L DAYS GRANTED- 20								
		PERCENT TIME USED- 160								
STATEWIDE SIGNAL & ELECTRICAL, INC.		CONTRACT 02830011		TOTALS		\$ 41,318.09	\$ 964.39	\$ 56,118.31		100.0
DALLAS		AT ESTERS RD IN IRVING		.000	1327	\$ 1,989,481.71	\$ 75,678.16	\$ 2,007,978.65		100.0
SH 114		GR, STRS & SURF FOR INTERCHANGE								
0353-04-040										
C 353-4-40										
WORK ORDER- 03-10-83		WORK BEGAN- 04-06-83								
DATE WORK COMPLETED- 03-28-85		CONTRACT WORKING DAYS- 256								
WORKING DAYS CHARGED- 346		ADD'L DAYS GRANTED- 10								
		PERCENT TIME USED- 130								
KIDWELL CONSTRUCTION COMPANY, INC.		CONTRACT 02830030		TOTALS		\$ 1,989,481.71	\$ 75,678.16	\$ 2,007,978.65		100.0
DALLAS		AT SHADY GROVE ROAD IN IRVING		.000	1413	\$ 144,829.75	\$.00	\$ 137,182.00		100.0
LP 12		TRAFFIC SIGNALS								
0581-02-062										
MC 581-2-62										
WORK ORDER- 03-27-84		WORK BEGAN- 07-30-84								
DATE WORK COMPLETED- 06-07-85		CONTRACT WORKING DAYS- 45								
WORKING DAYS CHARGED- 63		ADD'L DAYS GRANTED- 20								
		PERCENT TIME USED- 97								
MICA CORPORATION		CONTRACT 02830030		TOTALS		\$ 144,829.75	\$.00	\$ 137,182.00		100.0
DALLAS		AT RAMP INT W LP 12&LP 12 W SHADY TRL.		.000	9304	\$ 194,022.11	\$ 441.75	\$ 50,196.12		27.2
IH 35E		TRAFFIC SIGNALS								
0196-03-131										
IR 35E-6(269)436, ETC										
DALLAS		AT SP 348 IN DALLAS		.000	6764	\$ 63,146.17	\$ 759.77	\$ 28,284.98		47.1
LP 12		TRAFFIC SIGNALS								
0581-02-066										
HES 0005(185)										
WORK ORDER- 05-10-84		WORK BEGAN- 04-25-85								
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 90								
WORKING DAYS CHARGED- 52		ADD'L DAYS GRANTED- 52								
		PERCENT TIME USED- 37								
DURABLE SPECIALTIES, INC.		CONTRACT 03840031		TOTALS		\$ 257,168.28	\$ 1,201.52	\$ 78,481.17		32.0
DALLAS		AT COCKRELL HILL RD IN DUNCANVILLE		.000	0340	\$ 105,165.99	\$ 1,343.31	\$ 4,792.06		4.8
US 67		TRAFFIC SIGNALS								
0261-02-037										
MC 261-2-37, IRG20-5(

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DISTRICT 18		CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
DALLAS		IH 20 FRTG RDS AT CEDAR RIDGE RD IN DUNCANVILLE		.000	9309	\$ 88,762.75	\$ 1,561,212	\$ 4,720,172	5.6
IH 20 2374-04-018 IRG 20-5(103)461		TRAFFIC SIGNALS							
WORK ORDER- 04-08-85		WORK BEGAN- 07-30-85							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		PERCENT TIME USED-			
WORKING DAYS CHARGED-									
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 03850041		TOTALS		\$ 193,928.74	\$ 2,904.52	\$ 9,512,231	5.0
DALLAS ETC		SEE COMMISSION MINUTE #82828		.000	0352	\$ 350,000.00	\$ 27,897.80	\$ 163,377.60	56.8
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-		PERCENT TIME USED- 68			
WORKING DAYS CHARGED- 61									
THE BRIDGE PAINTING COMPANY		CONTRACT 03850053		TOTALS		\$ 350,000.00	\$ 27,897.80	\$ 163,377.60	56.0
DALLAS		AT INT JIM MILLER RD & IH 30 TO FRTG RDS IN DALLAS		.000	9278	\$ 61,325.48	\$ 1,329.99	\$ 56,344.39	100.0
IH 30 0009-11-102 IR 30-5(52)052, ETC.		TRAFFIC SIGNALS							
DALLAS		AT LAMAR ST & IH 30 FRTG RDS IN DALLAS		.000	9279	\$ 53,001.26	\$ 1,449.74	\$ 46,465.19	100.0
IH 30 0009-11-106 IR 30-5(53)045		TRAFFIC SIGNALS							
DALLAS		AT PENNSYLVANIA & COLONIAL AVES AND IH 45 FRTG RDS IN DALLAS		.000	9281	\$ 37,991.72	\$ 986.88	\$ 35,043.99	100.0
IH 45 0092-14-035 IR 45-3(79)283		TRAFFIC SIGNALS							
DALLAS		AT ROYAL LN & EMERALD ST & IH 35E FRTG RDS IN DALLAS		.000	9282	\$ 75,599.21	\$ 1,676.40	\$ 70,242.94	100.0
IH 35E 0196-03-118 IR 35E-6(252)439		TRAFFIC SIGNALS							
DALLAS		AT FOREST LN & ABRAMS RD & IH 635 FRTG RDS IN DALLAS		.000	9283	\$ 221,214.91	\$ 4,919.92	\$ 200,423.38	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-		PERCENT TIME USED- 169			
WORKING DAYS CHARGED- 253									
PEEK PAVEMENT MARKING, INC.		CONTRACT 04030093		TOTALS		\$ 449,132.68	\$ 10,362.93	\$ 408,519.89	100.0
DALLAS		S OF SHADY GROVE RD IH 35E IN DALLAS & IRVING		5.261	1538	\$ 2,654,741.90	\$ 527,772.91	\$ 678,061.64	26.8
LP 12 0581-02-069 HES 000S(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-		PERCENT TIME USED- 25			
WORKING DAYS CHARGED- 61									
CHAMPAGNE-WEBBER INC.		CONTRACT 04850030		TOTALS		\$ 2,654,741.92	\$ 527,772.91	\$ 678,061.64	26.0
DALLAS		INT SH 66 W/ROWLETT RD IN CITY OF ROWLETT		.000	1537	\$ 72,400.00	\$.00	\$.00	.0
SH 66 0009-03-024 HES 000S(340)		TRAFFIC SIGNALS							
WORK ORDER- 05-02-85		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		PERCENT TIME USED-			
WORKING DAYS CHARGED-									
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 04850041		TOTALS		\$ 72,400.00	\$.00	\$.00	.0

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

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE *	* TO DATE *	* % * COMP *
DALLAS IH 20 0095-13-009 I 20-5(96)479	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD GR, STRS, STM SWRS, LM TRT SBGR,	.831	'9262'	\$14,363,968.55	\$ 179,988.80	\$11,708,436.14		85.8
DALLAS IH 20 0095-13-013 I 20-5(97)479	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD GR, STRS, STM SWRS, LM TRT SBGR,	.000	'9264'	\$ 819,471.19	\$ 1,107.22	\$ 619,068.45		79.5
DALLAS IH 20 2374-03-028 I 20-5(96)479	FR N OF US 175 TO S OF RYLIE CREST RD GR, STRS, STM SWRS, LM TRT SBGR,	.475	'9263'	\$ 2,779,970.70	.00	\$ 2,024,118.28		76.6
DALLAS IH 635 2374-03-029 I 20-5(97)479	FR N OF US 175 TO S OF RYLIE CREST RD GR, STRS, STM SWRS, LM TRT SBGR,	.000	'9265'	\$ 323,616.03	.00	\$ 214,695.42		69.8
WORK ORDER- 06-10-82 WORK BEGAN- 06-18-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 630 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 507 PERCENT TIME USED- 80								
AUSTIN BRIDGE COMPANY								
***** CONTRACT 05820009 *****		TOTALS		\$18,286,956.47	\$ 111,096.02	\$14,566,318.29		83.0
DALLAS IH 635 2374-01-046 IRG 635-6(266)461ETC	AT INT IH 635 FRTG RDS WITH JOSEY LN IN DALLAS TRAFFIC SIGNALS	.000	'9306'	\$ 59,564.95	\$ -272.69	\$ 64,669.39		99.9
DALLAS MH 418 8078-18-004 MC 8078(3)	IN DALLAS ON FOREST LANE AT JOSEY LANE TRAFFIC SIGNALS	.000	'8157'	\$ 48,445.20	\$ 5,224.50	\$ 26,063.83		61.4
WORK ORDER- 06-01-84 WORK BEGAN- 11-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 117 PERCENT TIME USED- 146								
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
***** CONTRACT 05840006 *****		TOTALS		\$ 108,010.15	\$ 4,951.81	\$ 90,733.22		95.0
DALLAS IH 30 0009-11-115 IP 30-1(26)059	AT ROSEHILL DR IN GARLAND GR, STRS, ASB, CONC PAV, PAV MARK, SIGN	1.019	'9305'	\$ 4,375,583.52	\$ 274,230.57	\$ 2,735,722.61		65.8
WORK ORDER- 06-08-84 WORK BEGAN- 06-20-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 203 PERCENT TIME USED- 90								
H. B. ZACHRY COMPANY								
***** CONTRACT 05840039 *****		TOTALS		\$ 4,375,583.52	\$ 274,230.57	\$ 2,735,722.61		65.0
DALLAS US 175 0197-02-055 MC 197-2-55	AT ST AUGUSTINE RD IN DALLAS TRAFFIC SIGNALS & PAVEMENT MARKINGS	.000	'1545'	\$ 110,580.60	.00	.00		.0
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. ***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****								
***** CONTRACT 05850014 *****		TOTALS		\$ 110,580.60	.00	.00		.0

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*****		* LENGTH *	* NO *	* ESTIMATE *	* TO DATE *	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		*****				
DALLAS	E OF MIDWAY RD W OF SH 289 IN DALLAS	1.551	'9319'	\$ 5,497,777.00	\$ 939,425.96	1,350,585.77 25.0
IH 635						
2374-01-050						
IR 635-6(203)457	GR, ST SEW, RET WALL, CONC PVT, ACP,					
WRK ORDER- 06-21-85	WORK BEGAN- 06-27-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 13					
KASLER CORPORATION						
CONTRACT 05850033		TOTALS		\$ 5,497,777.00	\$ 939,425.96	1,350,585.77 25.0

DALLAS	IH 35E FRTG RDS AT CAMP WISDOM RD IN DALLAS	.000	'9313'	\$ 98,200.00	.00	.00
IH 35E						
0442-02-086						
IRG 35E-6(273)420	TRAFFIC SIGNALS					
WRK 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 05850040		TOTALS		\$ 98,200.00	.00	.00

DALLAS	FR W OF BELT LINE RD TO E OF BELT LINE RD	1.060	'8113'	\$15,231,233.95	\$ 525,444.11	9,388,787.96 64.8
SH 183						
0094-03-053						
F 634(31), ETC.	GR, STRS, CONC PAV & PAV MARK					
WRK 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-					

DALLAS	FR W OF ESTERS RD TO E OF STORY RD IN IRVING	2.405	'8114'	\$ 959,844.04	.00	237,364.66 26.0
SH 183						
0094-03-054						
F 634(32)	GR, STRS, CONC PAV & PAV MARK					
WRK ORDER- 08-05-83	WORK BEGAN- 08-17-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 650	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 394	PERCENT TIME USED- 61					
H. B. ZACHRY COMPANY						
CONTRACT 06830068		TOTALS		\$16,191,077.99	\$ 525,444.11	9,626,152.62 62.0

DALLAS	HUTCHINS (PALESTINE RD FR IH 45 LANCASTER-HUTCH INS RD)	.971	'1549'	\$ 1,760,759.83	\$ 142,191.12	142,191.12 8.0
MH 421						
R235-18-003						
M 5235(2)	GR, ST SEW, LIME STAB SUBGR, ASB, ACP &					
WRK ORDER- 07-18-85	WORK BEGAN- 08-09-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 10					
GLENN THURMAN, INC.						
CONTRACT 06850028		TOTALS		\$ 1,760,759.83	\$ 142,191.12	142,191.12 8.0

DALLAS	250' E OF FM 1382 (8TH ST) T&P RR UNDERPASS	2.467	'1555'	\$ 479,027.75	\$ 380,059.45	438,991.51 100.0
US 80						
0008-08-051						
MC 8-8-51	PLANING AND OVERLAYING ACP					
WRK ORDER- 07-05-85	WORK BEGAN- 07-12-85					
DATE WORK COMPLETED- 08-23-85						
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 130					
APAC - TEXAS, INC.						
CONTRACT 06850078		TOTALS		\$ 479,027.75	\$ 380,059.45	438,991.51 100.0

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DALLAS	IN DALLAS ON WHEATLAND RD FR US 67 TO HAMPTON RD	1.599	'8115'	\$ 144,899.00	\$ 7,482.59	\$ 144,426.87	100.0
+MH 417 8254-18-003 M 5254(3)							
ILLUM & TRAF SIGNALS							
WRK 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- 99					
MIKE HUNTER, INC.							
CONTRACT 07830010		TOTALS	'	\$ 144,899.00	\$ 7,482.59	\$ 144,426.87	100.0
DALLAS	IH 30 FRG PDS AT E GRAND (SH 78) IN DALLAS	.000	'9284'	\$ 51,337.72	\$ 15,134.24	\$ 26,740.01	61.9
IH 30 0009-11-121 IP 30-5(54)049, ETC. INSTALL TRAFFIC SIGNALS							
DALLAS	AT ROSS AVE IN DALLAS	.000	'9285'	\$ 53,606.38	\$ 20,511.00	\$ 32,666.62	72.4
IH 345 0092-14-040 IR 345-3(81)285 INSTALL TRAFFIC SIGNALS							
DALLAS	AT WALNUT HILL LANE IN DALLAS	.000	'9286'	\$ 62,016.75	\$ 18,007.26	\$ 37,432.02	58.3
IH 35E 0196-03-124 IR 35E-6(256)438 INSTALL TRAFFIC SIGNALS							
DALLAS	AT PLANO RD IN DALLAS	.000	'9287'	\$ 79,041.40	\$ 13,483.33	\$ 41,002.78	61.6
IH 635 2374-01-054 IR 635-6(257)450 INSTALL TRAFFIC SIGNALS							
DALLAS	AT DATES DR IN MESQUITE	.000	'9288'	\$ 74,354.80	\$ -9,132.87	\$ 58,420.33	93.3
IH 635 2374-02-045 IR 635-6(258)444 INSTALL TRAFFIC SIGNALS							
WRK ORDER- 09-02-83		WORK BEGAN- 02-29-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 287		PERCENT TIME USED- 191					
PEEK PAVEMENT MARKING, INC.							
CONTRACT 07830031		TOTALS	'	\$ 320,357.05	\$ 58,002.96	\$ 189,261.76	70.0
DALLAS	SH 114 FRG RDS O'CONNOR BLVD IN IRVING	.000	'1473'	\$ 214,056.10	\$ 7,713.29	\$ 95,359.98	50.9
SH 114 0353-06-016 MC 353-6-16 TRAFFIC SIGNALS							
WRK ORDER- 08-08-84		WORK BEGAN- 01-30-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 99		PERCENT TIME USED- 165					
INNOVATED SYSTEMS, INC.							
CONTRACT 07840025		TOTALS	'	\$ 214,056.10	\$ 7,713.29	\$ 95,359.98	50.0
DALLAS	S END OF TRINITY RV BR IN DALLAS, S IH 20	4.545	'1556'	\$ 785,739.90	\$ 56,285.35	\$ 56,285.35	7.0
US 75 0092-02-084 MC 92-2-84 PLANING AND ACP OVERLAY							
WRK ORDER- 08-14-85		WORK BEGAN- 08-28-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 2					
AUSTIN PAVING COMPANY							
CONTRACT 07850013		TOTALS	'	\$ 785,739.90	\$ 56,285.35	\$ 56,285.35	7.0
DALLAS	AT LAPAZ ST	.000	'1557'	\$ 39,239.75	\$.00	\$.00	.0
US 175 0197-02-056 MC 197-2-56 DRAIN IMPROVEMENTS TO WEST FRONTAGE							
WRK ORDER- 08-13-85		WORK BEGAN- 08-27-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 10					
H. B. ZACHRY COMPANY							
CONTRACT 07850044		TOTALS	'	\$ 39,239.75	\$.00	\$.00	.0

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DALLAS	SP 482 W OF STORY RD IN IRVING	3.528	6766	\$ 2,288,908.05	.00	.00	.0
SH 183 0094-03-059 HES 000S(299)							
CONC TRAF BAR, SAFETY TRT FOR STRS,							
H. B. ZACHRY COMPANY				TOTALS	\$ 2,288,908.05	.00	.0
DALLAS	IH 35E IN DALLAS SP 482 IN IRVING	1.553	6767	\$ 505,398.95	.00	.00	.0
SH 183 0094-07-017 HES 000S(299)							
CONC TRAF BAR, SAFETY TRT FOR STRS,							
WORK ORDER- 08-15-85				WORK BEGAN- 00-00-00			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-				PERCENT TIME USED-			
CONTRACT 07850084				TOTALS	\$ 2,794,307.00	.00	.0
DALLAS	FR MORRELL AVE TO ILLINOIS AVE IN DALLAS	1.402	8119	\$ 4,552,135.95	55,382.92	2,794,689.43	64.6
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- 380				PERCENT TIME USED- 89			
APAC - TEXAS, INC.				TOTALS	\$ 4,552,135.95	55,382.92	64.6
CONTRACT 08830016				TOTALS	\$ 4,552,135.95	55,382.92	64.6
DALLAS	DALLAS ON BELT LINE RD AT WHITE ROCK CRK	.151	8167	\$ 1,189,882.47	52,992.32	682,259.06	60.3
M 420 0050-18-015 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- 147				PERCENT TIME USED- 74			
ROSIEK CONSTRUCTION CO., INC.				TOTALS	\$ 1,189,882.47	52,992.32	60.3
CONTRACT 08840027				TOTALS	\$ 1,189,882.47	52,992.32	60.3
DALLAS	VALLEY VIEW SPUR 348 IN IRVING	2.138	0812	\$ 9,957,567.00	363,475.40	4,356,003.82	46.0
SH 114 0353-04-043 C 353-4-43							
GR, STRS, ASB, CONC PAV, SIGN FRG 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- 151				PERCENT TIME USED- 43			
KASLER CORPORATION				TOTALS	\$ 9,957,567.00	363,475.40	46.0
CONTRACT 08840056				TOTALS	\$ 9,957,567.00	363,475.40	46.0
DALLAS	AT WELCH RD IN DALLAS	.000	9324	\$ 112,281.00	.00	.00	.0
IH 635 2374-01-061 IRG 635-612751458							
TRAFFIC SIGNALS							
WORK ORDER- 00-00-00				WORK BEGAN- 00-00-00			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-				PERCENT TIME USED-			
FLORIDA TRAFFIC CONTROL DEVICES, INC.				TOTALS	\$ 112,281.00	.00	.0
CONTRACT 08850005				TOTALS	\$ 112,281.00	.00	.0
DALLAS	W OF SHEPHERD RD E OF RELOC BELT LINE ROAD	2.038	9323	\$ 16,575,417.20	.00	.00	.0
IH 20 0095-13-010 I 20-511091481							
GR, STRS, ST SEW, ASB, CONC PVT, PVT							
WORK ORDER- 00-00-00				WORK BEGAN- 00-00-00			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-				PERCENT TIME USED-			
THE R. E. HABLE COMPANY				TOTALS	\$ 16,575,417.20	.00	.0
CONTRACT 08850048				TOTALS	\$ 16,575,417.20	.00	.0

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

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* CONTRACT IDENTIFICATION AND INFORMATION		*****					
DALLAS	AT US 75 IN DALLAS	.000	'9291'	\$ 2,954,946.31'	356,833.74'	2,975,140.04'	99.9
IH 635							
2374-01-048							
IR 635-6(245)454 GR STR CONC PAV SIGN PAV MARK ILM G							
WRK ORDER- 10-11-83		WORK BEGAN- 10-12-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 290		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 339		PERCENT TIME USED- 117					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09830049		TOTALS		\$ 2,954,946.31'	356,833.74'	2,975,140.04'	99.9
DALLAS	E FORK TRINITY RV TO KAUFMAN CO LINE	.000	'9292'	\$ 1,184,858.46'	19,207.10'	175,934.60'	15.6
IH 20							
0095-13-012							
I 20-5(101)486 GR STRS,ASB CONC PAV SEEDING & PAV							
KAUFMAN							
DALLAS CO LINE TO 0.4 MI W OF FM 741		.000	'9293'	\$ 12,987,754.10'	166,329.90'	6,608,482.61'	53.5
IH 20							
0095-14-008							
I 20-5(101)486 GR STRS,ASB CONC PAV SEEDING & PAV							
WRK ORDER- 10-14-83		WORK BEGAN- 10-17-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 295		PERCENT TIME USED- 74					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09830051		TOTALS		\$ 14,172,612.56'	185,537.00'	6,784,417.21'	50.0
DALLAS	AT INTS IH 635 FRGT RD W/LAKE JUNE	.000	'9318'	\$ 226,887.42'	17,754.94'	63,055.77'	30.7
IH 635							
2374-02-048							
IRG 635-6(274)436 IN BALCH SPRINGS							
TRAFFIC SIGNALS							
WRK ORDER- 10-25-84		WORK BEGAN- 02-27-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 125					
INNOVATED SYSTEMS, INC.							
CONTRACT 09840014		TOTALS		\$ 226,887.42'	17,754.94'	63,055.77'	30.0
DALLAS	IN SEAGOVILLE ON MALLOY BRIDGE RD TO	.881	'8130'	\$ 1,158,838.15'	.00'	1,113,512.33'	100.0
MH 359							
8247-18-005							
M 5247(3) CYPRESS ST							
GR,STRS,CONC PAV & PAV MARK							
WRK ORDER- 11-10-83		WORK BEGAN- 11-11-83					
DATE WORK COMPLETED- 08-26-85							
CONTRACT WORKING DAYS- 219		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 236		PERCENT TIME USED- 112					
CHARLES COHEN, INC.							
APAC - TEXAS, INC.							
CONTRACT 10830022		TOTALS		\$ 1,158,838.15'	.00'	1,113,512.33'	100.0
DALLAS	AT US 80 AND TOWN EAST BLVD IN MESQUITE	.000	'1482'	\$ 79,465.52'	4,803.15'	6,698.40'	10.4
US 80							
0095-10-023							
MC 95-10-23							
TRAFFIC SIGNALS							
WRK ORDER- 11-30-84		WORK BEGAN- 04-29-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 193					
INNOVATED SYSTEMS, INC.							
CONTRACT 11840019		TOTALS		\$ 79,465.52'	4,803.15'	6,698.40'	8.0
DALLAS	AT LAKEFIELD BLVD IN DALLAS	.000	'6765'	\$ 88,275.15'	12,892.48'	30,803.34'	38.9
LP 12							
0353-05-067							
HES 000S(233)							
TRAFFIC SIGNALS							
WRK ORDER- 12-07-84		WORK BEGAN- 01-30-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 130					
FLORIDA TRAFFIC CONTROL DEVICES,							
INC.							
CONTRACT 11840030		TOTALS		\$ 88,275.15'	12,892.48'	30,803.34'	38.0

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DALLAS	IN DALLAS ON COIT RD AT CHURCHILL WAY	.000	8131	\$ 96,875.08	\$.00	\$ 83,114.84	100.0
MH 415	AND AT BANNER D R						
8047-18-004							
MG 5047(13)	TRAFFIC SIGNALS						
WORK ORDER- 01-13-84	WORK BEGAN- 04-30-84						
DATE WORK COMPLETED- 08-14-85							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED- 18						
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 173						
ENNOVATED SYSTEMS, INC.							
CONTRACT 12830007		TOTALS		\$ 96,875.08	\$.00	\$ 83,114.84	100.0

DALLAS	IN DALLAS ON PRAIRE CREEK RD FR ELAM RD	1.219	8132	\$ 179,242.25	\$.00	\$ 155,385.25	100.0
MH 416	TO LAKE JUNE RD						
8114-18-006							
M 5114(6)	TRAFFIC SIGNALS & ROADWAY ILLUM						
WORK ORDER- 01-13-84	WORK BEGAN- 06-27-84						
DATE WORK COMPLETED- 08-26-85							
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	100.0

DALLAS	IN 35E FRTG RDS AT HARRY HINES BLVD IN	.000	9296	\$ 96,993.97	\$ 12,562.56	\$ 44,552.62	48.3
IH 35E	DALLAS						
9196-03-133							
IRG 35E-6(262)440,ET	TRAFFIC SIGNALS						
DALLAS	AT IH 635 FRTG RDS AT DENTON DR IN	.000	9295	\$ 113,875.50	\$.00	\$.00	.0
IH 635	DALLAS						
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	.000	9000	\$ 45,795.47	\$.00	\$.00	.0
IH 635	BLVD)						
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- 39	PERCENT TIME USED- 39						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 12840075		TOTALS		\$ 311,245.44	\$ 12,562.56	\$ 44,552.62	15.0

DENTON	FR 2.2 MI N OF SH 121 TO SH 121	2.234	1343	\$ 2,752,142.30	\$ 83,244.27	\$ 2,808,028.47	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	\$ 83,244.27	\$ 2,808,028.47	100.0

DENTON	0.19 MI NE OF CLEAR CREEK 0.73 MI NE OF	.541	8064	\$ 732,379.12	\$ 115,606.58	\$ 397,349.92	57.1
FM 428	CLEAR CREEK						
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- 81	PERCENT TIME USED- 45						
C. T. MARTIN, INC.							
CONTRACT 02850012		TOTALS		\$ 732,379.12	\$ 115,606.58	\$ 397,349.92	57.0

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DENTON ETC		SEE COMMISSION MINUTE #82940		.000	1510	1,582,645.65	326,335.82	1,204,640.19	80.3
US 377 ETC									
0081-06-020 ETC									
CSR 81-6-20, ETC.		SEAL COAT							
WCRK ORDER- 05-10-85		WORK BEGAN- 06-03-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 57		PERCENT TIME USED- 114							
JOE SULLIVAN, INC.		CONTRACT 04850052		TOTALS		\$ 1,582,645.65	326,335.82	1,204,640.19	80.0
DENTON		3.0 MI E SANGER W END RAY ROBERTS DAM		3.369	2518	1,644,134.02	77,387.25	1,535,353.29	99.2
FM 455									
0816-02-044									
E 816-2-44		GR, STRS, FLEX BS, ACP, SEALED SHLDRS							
WCRK ORDER- 06-04-84		WORK BEGAN- 06-20-84							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 215		PERCENT TIME USED- 119							
EAGLE CREEK RESOURCES, INC.		CONTRACT 05840080		TOTALS		\$ 1,644,134.02	77,387.25	1,535,353.29	99.0
DENTON		AT MORRIS RD IN FLOWER MOUND		.000	1472	59,318.00	19,624.18	56,544.19	99.9
FM 1171									
1311-01-021									
MC 1311-1-21		TRAFFIC SIGNALS							
WCRK ORDER- 08-23-84		WORK BEGAN- 12-21-84							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 93							
SHARROCK ELECTRIC, INC.		CONTRACT 07840054		TOTALS		\$ 59,318.00	19,624.18	56,544.19	99.9
DENTON		APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES		1.381	9322	6,166,347.77	.00	.00	.0
SH 121									
0364-03-041									
MA-F 1085(17)		GR, STRS, RIPRAP, ASB, CONC PVT, SEED &							
WCRK ORDER- 09-05-85		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 550		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
ROSIEK CONSTRUCTION CO., INC.		CONTRACT 07850024		TOTALS		\$ 6,166,347.77	.00	.00	.0
DENTON		IH 35 US 380 IN DENTON		3.917	1559	231,649.18	.00	.00	.0
US 77									
0195-02-037									
CSB 195-2-37		SEAL COAT, ASPHALTIC CONCRETE							
DENTON		US 380 IN DENTON 0.25 MI N OF IH 35E		2.093	1560	424,982.74	.00	.00	.0
US 77									
0196-01-055									
CSB 196-1-55		SEAL COAT, ASPHALTIC CONCRETE							
WCRK ORDER- 09-09-85		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 25		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
JAGOE-PUBLIC COMPANY		CONTRACT 08850013		TOTALS		\$ 656,631.92	.00	.00	.0
ELLIS		IN WAXAHACHIE BETWEEN OVERHILL DR AND US287		.000	8163	253,068.25	15,752.34	82,665.56	34.3
US 77									
0048-03-043									
MG 5800(3)		TRAFFIC SIGNALS							
WCRK ORDER- 02-14-85		WORK BEGAN- 07-26-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 23							
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 01850007		TOTALS		\$ 253,068.25	15,752.34	82,665.56	34.0

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DISTRICT 10		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ELLIS	2.0 MI E OF REAGOR SPRINGS NR WCL OF ENNIS	4.951	8148	\$ 7,250,058.81	\$ 369,314.68	\$ 4,656,568.17	67.6		
US 287									
0172-08-030									
F 385(52)	GR, STRS, BS & SURF								
WGRK ORDER-	03-05-84	WORK BEGAN-	03-16-84						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	425	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	272	PERCENT TIME USED-	64						
R. W. MCKINNEY									
T. L. JAMES & COMPANY, INC.									
CONTRACT 02840015		TOTALS		\$ 7,250,058.81	\$ 369,314.68	\$ 4,656,568.17	67.6		
ELLIS ETC	SEE COMMISSION MINUTE #82942	0.000	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-	26	PERCENT TIME USED-	52						
CLARK CONSTRUCTION CO., INC.									
CONTRACT 04850053		TOTALS		\$ 1,639,090.35	\$.00	\$.00	.0		
ELLIS	2.0 MI E OF REAGOR SPRINGS NR WCL OF ENNIS	5.141	6770	\$ 76,641.80	\$.00	\$.00	.0		
US 287									
0172-08-033									
MA-F 385(54)	SIGNING AND DELINEATION								
WORK ORDER-	08-08-85	WORK BEGAN-	00-00-00						
DATE WORK COMPLETED-				*****					
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-		** NO CURRENT ESTIMATE PROCESSED AT THE **					
WORKING DAYS CHARGED-		PERCENT TIME USED-		** TIME OF THIS RUN. **					

MICA CORPORATION									
CONTRACT 07850064		TOTALS		\$ 76,641.80	\$.00	\$.00	.0		
ELLIS	SARDIS E OF FM 813	5.917	1558	\$ 888,010.35	\$.00	\$.00	.0		
US 287									
0172-05-076									
CSB 172-5-76	SEAL COAT, ACP AND PVT MARK								
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00						
DATE WORK COMPLETED-				*****					
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-		** NO CURRENT ESTIMATE PROCESSED AT THE **					
WORKING DAYS CHARGED-		PERCENT TIME USED-		** TIME OF THIS RUN. **					

APAC - TEXAS, INC.									
CONTRACT 08850037		TOTALS		\$ 888,010.35	\$.00	\$.00	.0		
ELLIS	2.2 MI E OF AVALON FM 1183 IN ENNIS	10.868	1567	\$ 1,123,188.17	\$.00	\$.00	.0		
SH 34									
0568-01-035									
CSB 568-1-35	LATEX SEAL, ACP OVERLAY &								
WORK ORDER-	09-06-85	WORK BEGAN-	00-00-00						
DATE WORK COMPLETED-				*****					
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-		** NO CURRENT ESTIMATE PROCESSED AT THE **					
WORKING DAYS CHARGED-		PERCENT TIME USED-		** TIME OF THIS RUN. **					

YOUNG BROTHERS, INC. CONTRACTORS									
CONTRACT 08850065		TOTALS		\$ 1,123,188.17	\$.00	\$.00	.0		
ELLIS	INDUSTRIAL BLVD IN ENNIS BREMOND ST	2.272	1366	\$ 98,495.94	\$ 4,810.54	\$ 93,746.74	100.0		
US 75									
0092-08-010									
MC 92-8-10	CONT LEFT TURN CHANNEL & TRAF SIGS								
WORK ORDER-	10-14-83	WORK BEGAN-	04-03-84						
DATE WORK COMPLETED-	04-18-85	CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	106	PERCENT TIME USED-	118						
MIKE HUNTER, INC.									
CONTRACT 09830741		TOTALS		\$ 98,495.94	\$ 4,810.54	\$ 93,746.74	100.0		

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

ELLIS	1.5 MI S OF BRITTON N SETON RD IN BRITTON (RELQC)	1.494	2519	\$ 737,214.24	\$ 72,341.47	\$ 676,441.64	100.0
FM 661							
1949-01-009							
E 1049-1-9	GR, STRS, BS & SURF						
WORK ORDER- 11-01-84	WORK BEGAN- 11-02-84						
DATE WORK COMPLETED- 08-29-85							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 92						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							

CONTRACT 10840029		TOTALS		\$ 737,214.24	\$ 72,341.47	\$ 676,441.64	100.0
ELLIS	IH 45 & US 287 E FM 85, 0.3 MI E OF IH 45	1.000	2026	\$ 571,111.67	\$ 11,006.99	\$ 550,295.04	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	\$ 11,006.99	\$ 550,295.04	100.0
ELLIS	ON BROADHEAD RD AT MUSTANG CREEK & ON HAWKINS ST AT R OGERS SPRING BRANCH	.213	8135	\$ 259,881.31	\$ 19,260.88	\$ 173,723.35	70.3
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- 101	PERCENT TIME USED- 84						
GRAHAM ROAD & BRIDGE CO.							

CONTRACT 12840017		TOTALS		\$ 259,881.31	\$ 19,260.88	\$ 173,723.35	70.0
KAUFMAN	AT 9TH ST IN TERRELL	.000	0185	\$ 67,462.75	\$.00	\$ 3,447.46	5.3
US 80							
0095-04-045							
MC 95-4-45	TRAFFIC SIGNALS						
WORK ORDER- 02-12-85	WORK BEGAN- 04-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 50						
INNOVATED SYSTEMS, INC.							

CONTRACT 01850043		TOTALS		\$ 67,462.75	\$.00	\$ 3,447.46	5.0
KAUFMAN	FM 429 NEAR IH 20 US 80 AT ELMO	2.949	1540	\$ 456,029.60	\$ 415,574.07	\$ 447,112.18	100.0
FM 2728							
2512-02-005							
CSR 2512-2-5	ASPHALT STABILIZED BASE						
WORK ORDER- 06-04-85	WORK BEGAN- 06-28-85						
DATE WORK COMPLETED- 08-21-85							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 100						
DAVID BUSTER, INC.							

CONTRACT 05850047		TOTALS		\$ 456,029.60	\$ 415,574.07	\$ 447,112.18	100.0
KAUFMAN	ECL OF KAUFMAN SE END LITTLE COTTONWOOD CR BR	6.385	1547	\$ 1,043,784.80	\$ 1,235.00	\$ 1,235.00	.1
US 175							
0197-04-054							
CSR 197-4-54	ASB LEVEL-UP, ACP OVERLAY, THERMO						
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, THERMO						
WORK ORDER- 07-12-85	WORK BEGAN- 08-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 74	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 30						
APAC - TEXAS, INC.							

CONTRACT 06850010		TOTALS		\$ 1,518,773.80	\$ 1,235.00	\$ 1,235.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PO * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE *	* % TO DATE *	* COMP *
KAUFMAN NEAR KINGS CREEK 0.25 MI E OF FM 1388		1.455	1550	\$ 359,497.60	\$ 175,025.26	\$ 175,025.26	51.0	
US 175								
0197-04-055								
CSR 197-4-55 ACP OVERLAY & PAVEMENT MARKING								
WORK ORDER- 07-12-85		WORK BEGAN- 09-23-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 29		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23		PERCENT TIME USED- 79						
APAC - TEXAS, INC.								
CONTRACT 06850041		TOTALS		\$ 359,497.60	\$ 175,025.26	\$ 175,025.26	51.0	
KAUFMAN PROP JCT OF IH 20 W OF FM 2578 VAN		13.774	9311	\$ 4,914,792.38	\$.00	\$.00	.0	
IH 20								
0495-01-020								
IR 20-5(104)570 ASB LEVEL-UP, ACP SURF, SEAL COAT,								
WORK ORDER- 09-03-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 149		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
DUININCK BROS. & GILCHRIST								
CONTRACT 07850058		TOTALS		\$ 4,914,792.38	\$.00	\$.00	.0	
KAUFMAN 108 FT W OF LANE AVE NR IH 20 IN TERRELL		4.787	1561	\$ 453,682.34	\$.00	\$.00	.0	
US 80								
0095-04-047								
CSB 95-4-47 PLANING PAVEMENT, ACP SURFACING &								
KAUFMAN 2.21 MI E OF TERRELL ECL 187 FT W OF		3.786	1562	\$ 530,811.66	\$.00	\$.00	.0	
US 80								
0095-05-044								
CSB 95-5-44 PLANING PAVEMENT, ACP SURFACING &								
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 54		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
H. B. ZACHRY COMPANY								
CONTRACT 08850015		TOTALS		\$ 984,494.00	\$.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	\$ 346,105.84	\$ 9,757,563.31	55.3	
IH 20								
0095-14-009								
I 20-5(102)490, ETC. GR STRS AC & CONC PAV SIGN DEL PAV								
KAUFMAN 0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148		.000	1364	\$ 17,883.00	\$.00	\$.00	.0	
IH 20								
0095-14-013								
MC 95-14-13 GR STRS AC & CONC PAV SIGN DEL PAV								
WORK ORDER- 10-24-83		WORK BEGAN- 11-02-83						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 278		PERCENT TIME USED- 62						
THE R. E. HABLE COMPANY								
CONTRACT 09830026		TOTALS		\$ 18,580,250.22	\$ 346,105.84	\$ 9,757,563.31	55.3	
KAUFMAN AT FM 740 IN FORNEY		.000	10022	\$ 77,682.98	\$ 7,554.67	\$ 7,554.67	10.0	
FM 688								
0095-11-003								
MC 95-11-3 TRAFFIC SIGNALS								
WORK ORDER- 01-08-85		WORK BEGAN- 07-08-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 130						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 12840050		TOTALS		\$ 77,682.98	\$ 7,554.67	\$ 7,554.67	10.0	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE	* % * TO DATE	* COMP *
NAVARRO FM 709 IN RETREAT SH 31 IN CORSICANA		3.582	2100	\$ 932,730.25	\$ 131,848.66	\$ 397,708.30	44.8	
FH 2555 2682-01-006 A 2682-1-6								
GR, BS, SURF TRT & STRS								
WORK ORDER- 03-08-85		WORK BEGAN- 03-19-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		PERCENT TIME USED- 59		
WORKING DAYS CHARGED- 71								
ADAMS BROTHERS, INC.								
CONTRACT 02850033		TOTALS		\$ 932,730.25	\$ 131,848.66	\$ 397,708.30	44.0	
NAVARRO FM 55 IN BLOOMING GROVE HILL COUNTY LINE		10.318	1539	\$ 1,424,754.10	\$ 75,987.41	\$ 1,271,869.80	93.9	
SH 22 0121-04-018 CSR 121-4-18								
GR, SCARIFY & RESHAPE BS, FLEX BS & ACP								
WORK ORDER- 04-30-85		WORK BEGAN- 05-09-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-		PERCENT TIME USED- 58		
WORKING DAYS CHARGED- 64								
R. W. MCKINNEY								
CONTRACT 04850016		TOTALS		\$ 1,424,754.10	\$ 75,987.41	\$ 1,271,869.80	93.0	
NAVARRO FR 1.6 MI W OF FM 1129 TO 0.4 MI W CF FM 1129		1.154	8112	\$ 2,386,559.78	\$ 51,846.77	\$ 2,333,442.54	100.0	
SH 31 0163-01-038 BRF 575(19)								
REPLACE WBL BRS & APPRS								
WORK ORDER- 07-18-83		WORK BEGAN- 08-11-83						
DATE WORK COMPLETED- 04-24-85		CONTRACT WORKING DAYS- 323		ADD'L DAYS GRANTED-		PERCENT TIME USED- 85		
WORKING DAYS CHARGED- 274								
AUSTIN BRIDGE COMPANY								
CONTRACT 06830039		TOTALS		\$ 2,386,559.78	\$ 51,846.77	\$ 2,333,442.54	100.0	
NAVARRO 3.9 MI E OF INT FM 637 & FM 2859 1.655 MI NE (RELOC)		1.655	1301	\$ 4,884,574.64	\$ 110,005.46	\$ 4,281,507.80	92.2	
FM 2859 2847-01-003 C 2847-1-3								
GR, STRS, FLX BS & 2 CST								
WORK ORDER- 08-01-84		WORK BEGAN- 08-03-84						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-		PERCENT TIME USED- 59		
WORKING DAYS CHARGED- 158								
AUSTIN BRIDGE COMPANY								
CONTRACT 07840031		TOTALS		\$ 4,884,574.64	\$ 110,005.46	\$ 4,281,507.80	92.0	
NAVARRO 3.8 MI SE OF EUREKA FREESTONE C/L (RELOC)		8.102	1297	\$ 9,200,074.95	\$ 570,683.50	\$ 4,676,622.00	53.5	
US 287 0122-02-021 C 122-2-21, ETC.								
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-		PERCENT TIME USED- 51		
WORKING DAYS CHARGED- 184								
THE R. E. HABLE COMPANY								
CONTRACT 08840025		TOTALS		\$ 11,219,147.56	\$ 516,862.36	\$ 6,355,269.54	59.0	
NAVARRO FREESTONE CO LINE RICHLAND		6.284	9324	\$ 12,161,085.00	\$.00	\$.00	.00	
IH 45 0166-01-035 IR 45-3(78)213								
GR, STRS, SALV BS, ASB, CONC PVT, SIGN &								
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
WORKING DAYS CHARGED-								
H. B. ZACHRY COMPANY								
CONTRACT 08850070		TOTALS		\$ 12,161,085.00	\$.00	\$.00	.00	

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

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DISTRICT 18		* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE	* % COMP *	
*****		NAVARRO AT REST AREAS 3.0 MI NW OF STREETMAN	.000	'9307'	\$ 98,278,000	\$ 8,003.62	\$ 82,967.81	88.8	
IH 45									
0166-01-037									
IR 45-3(82)216		REHABILITATION OF SAFETY REST AREAS							
WRK ORDER- 12-05-84		WORK BEGAN- 12-19-84							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 3							
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 132							
G.E.M. CONTRACTING CO.									
		CONTRACT 11840014	TOTALS		\$ 98,278,000	\$ 8,003.62	\$ 82,967.81	88.8	
*****		ROCKWALL FR WEST OF SH 205 TO HUNT C/L	10.805	'9261'	\$24,046,611.12	\$ 119,806.68	\$21,214,398.65	92.8	
IH 30									
0009-12-050									
ID 30-1(24)068		GR, BORROW, STORM SEWERS, STRS, SEAL							
WRK ORDER- 03-29-82		WORK BEGAN- 05-10-82							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 580		ADD'L DAYS GRANTED- 69							
WORKING DAYS CHARGED- 596		PERCENT TIME USED- 92							
H. B. ZACHRY COMPANY									
		CONTRACT 03820011	TOTALS		\$24,046,611.12	\$ 119,806.68	\$21,214,398.65	92.8	
*****		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							
ROCKWALL FM 549, E FM 548			4.647	'1542'	\$ 1,074,500.64	\$.00	\$.00	.0	
SH 276									
1290-03-015									
CSR 1290-3-15		ADDL ASB & ACP							
ROCKWALL FM 548, E HUNT CD LINE			2.491	'1543'	\$ 565,773.80	\$.00	\$.00	.0	
SH 276									
1290-04-009									
CSR 1290-4-9		ADDL ASB & ACP							
WRK ORDER- 06-04-85		WORK BEGAN- 07-10-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 128		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 33							
DAVID BUSTER, INC.									
		CONTRACT 05850052	TOTALS		\$ 2,162,430.71	\$.00	\$.00	.0	
*****		ROCKWALL AT SH 205 IN ROCKWALL	.000	'1563'	\$ 57,321.92	\$.00	\$.00	.0	
SH 66									
0009-04-037									
MC 9-4-37		TRAFFIC SIGNALS							
ROCKWALL AT LAKESHORE DR IN ROCKWALL			.000	'1564'	\$ 81,078.08	\$.00	\$.00	.0	
SH 66									
0009-04-038									
HES 000S(343)		TRAFFIC SIGNALS							
WRK 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-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.									
		CONTRACT 08850032	TOTALS		\$ 138,400.00	\$.00	\$.00	.0	
*****		DISTRICT CONTRACT AMOUNT						249,574,064.52	
		DISTRICT ESTIMATES THIS MONTH						8,524,810.82	
		DISTRICT TOTAL ESTIMATES PAID TO DATE						118,486,089.86	

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

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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	.000	'0187'	\$ 2,767,950.90	\$ 282,392.17	\$ 2,742,297.07	100.0
US 82 ETC							
0046-04-036 ETC							
CSR 46-4-36, ETC.	SEAL COAT						
WORK ORDER- 02-05-85	WORK BEGAN- 05-13-85						
DATE WORK COMPLETED- 08-27-85							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 116						
THE PORTER CO., INC.							
CONTRACT 01850045		TOTALS		\$ 2,767,950.90	\$ 282,392.17	\$ 2,742,297.07	100.0

BOWIE	SH 98 WEST OF SPUR 74	13.606	'9109'	\$ 1,527,869.06	\$ 57,420.27	\$ 1,391,594.85	95.8
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- 260	PERCENT TIME USED- 87						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 02840012		TOTALS		\$ 1,527,869.06	\$ 57,420.27	\$ 1,391,594.85	95.0

BOWIE	7.3 MI. E. OF MORRIS COUNTY LINE SH 98	9.783	'9148'	\$ 2,214,435.25	\$ 10,776.80	\$ 629,097.48	29.9
IH 30							
0610-05-021							
IR 30-3(77)188	REPAIR PVT, BRIDGE SURF TRT & ACP						
WORK ORDER- 04-08-85	WORK BEGAN- 04-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 76						
H M B CONSTRUCTION COMPANY							
CONTRACT 03850007		TOTALS		\$ 2,214,435.25	\$ 10,776.80	\$ 629,097.48	29.0

BOWIE	0.2 MI. W. OF US 59 W. OF FM 989 IN NASH	1.701	'0722'	\$ 711,213.22	\$ 187,887.17	\$ 481,667.74	71.2
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	\$ 12,365.35	\$ 219,765.50	95.5
LP 151							
0218-01-051							
CSR 218-1-51	GR, EXTEND STRS, SAFETY END TRT, ACP,						
BOWIE	FM 989 FM 1297 IN TEXARKANA	1.683	'0724'	\$ 203,634.78	\$ 159,770.87	\$ 159,770.87	82.5
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- 71	PERCENT TIME USED- 55						
H M B CONSTRUCTION COMPANY							
CONTRACT 04850021		TOTALS		\$ 1,157,037.05	\$ 360,023.39	\$ 861,204.11	78.0

BOWIE ETC	SEE COMMISSION MINUTES #83185	.000	'0734'	\$ 1,351,695.00	\$ 574,501.16	\$ 926,505.93	72.1
US 67 ETC							
0010-12-041 ETC							
CSB 10-12-41	SEAL COAT						
WORK ORDER- 06-28-85	WORK BEGAN- 07-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 55	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 58						
THE PORTER CO., INC.							
CONTRACT 06850048		TOTALS		\$ 1,351,695.00	\$ 574,501.16	\$ 926,505.93	72.0

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DISTRICT 19		* PD *	CONTRACT	AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
CASS	FM 74 0.4 MI. E. OF FM 785	2.442	0733	\$ 193,513.00	\$ 33,307.24	\$ 33,307.24 18.1
FM 251						
0812-04-014						
CD 812-4-14	RECONSTRUCT & WIDEN BASE & SURFACE,					
WORK ORDER- 07-09-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 26						
	WORK BEGAN- 07-30-85					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 43					
H. V. CAVER, INC.						
	CONTRACT 06850037	TOTALS		\$ 193,513.00	\$ 33,307.24	\$ 33,307.24 18.0
CASS	FM 250, 1.0 MI S OF SH 49 SH 49 EAST OF HUGHES SPRINGS	2.298	2043	\$ 2,173,610.65	\$ 10,838.85	\$ 1,239,620.55 60.0
FM 2612						
0218-08-002						
A 218-8-2	GR, STRS, BASE & SURF					
WORK ORDER- 10-11-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200						
WORKING DAYS CHARGED- 131						
	WORK BEGAN- 10-10-84					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 66					
BUCKNER CONSTRUCTION COMPANY						
	CONTRACT 09840020	TOTALS		\$ 2,173,610.65	\$ 10,838.85	\$ 1,239,620.55 60.0
HARRISON	US 80 FM 3251	2.556	1500	\$ 277,548.50	\$ 65,775.67	\$ 191,945.22 74.8
LP 390						
1575-03-006						
MC 1575-3-6	WIDEN STRS, FLEX BS & ICST					
WORK ORDER- 03-19-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75						
WORKING DAYS CHARGED- 88						
	WORK BEGAN- 04-18-85					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 117					
TITUS CONSTRUCTION COMPANY						
	CONTRACT 02850002	TOTALS		\$ 277,548.50	\$ 65,775.67	\$ 191,945.22 74.0
HARRISON	0.1 MI E OF WASHINGTON AVE US 59 IN MARSHALL	.864	8063	\$ 1,879,288.03	\$ 9,388.49	\$ 1,863,821.67 100.0
SH 43						
0207-05-048						
F 481(20)	GR, ST SEW, C & G, CONC PAV & TRAF SIG					
WORK ORDER- 04-02-84						
DATE WORK COMPLETED- 08-02-85						
CONTRACT WORKING DAYS- 160						
WORKING DAYS CHARGED- 182						
	WORK BEGAN- 05-01-84					
	ADD'L DAYS GRANTED- 11					
	PERCENT TIME USED- 106					
CALVIN CARTER CONSTRUCTION CO., INC.						
	CONTRACT 03840002	TOTALS		\$ 1,879,288.03	\$ 9,388.49	\$ 1,863,821.67 100.0
HARRISON	4.4 MI. E. OF FM 450 SH 154 IN MARSHALL	7.613	0338	\$ 822,246.05	\$ 56,189.59	\$ 95,538.60 12.2
FM 449						
0640-06-021						
CSR 640-6-21	EXTEND STRS & RECONST BS & SURF					
WORK ORDER- 04-15-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 70						
	WORK BEGAN- 06-26-85					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 58					
AJAX CONSTRUCTION COMPANY						
	CONTRACT 03850038	TOTALS		\$ 822,246.05	\$ 56,189.59	\$ 95,538.60 12.0
HARRISON	FM 450 0.1 MI. W. OF HATLEY CREEK	3.473	0735	\$ 305,535.00	\$ 105,876.06	\$ 109,540.21 37.7
FM 968						
1575-02-015						
CD 1575-2-15	WIDEN STRS, FLEX BS & ICST					
WORK ORDER- 07-05-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75						
WORKING DAYS CHARGED- 28						
	WORK BEGAN- 07-25-85					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 37					
H. H. HOWARD & SONS, INC.						
	CONTRACT 06850009	TOTALS		\$ 305,535.00	\$ 105,876.06	\$ 109,540.21 37.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRISON 0.9 MI. S. OF MARION COUNTY LINE 0.1 MI. N. OF SH 43		10.428	0730	\$ 303,745.60	\$ 83,097.78	\$ 305,534.84	100.0
US 59 0062-07-049 MC 62-7-49							
SEAL COAT							
WORK ORDER- 07-09-85		WORK BEGAN- 07-22-85					
DATE WORK COMPLETED- 08-14-85							
CONTRACT WORKING DAYS- 37		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 81					
H. V. CAVER, INC.		CONTRACT 06850073		TOTALS	\$ 303,745.60	\$ 83,097.78	\$ 305,534.84 100.0

HARRISON GREGG COUNTY LINE 0.3 MI. W OF FM 450		7.020	9149	\$ 2,616,549.42		\$ 2,533,618.65	100.0
IH 20 0495-08-048 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					
MADDEEN CONTRACTING COMPANY, INC.		CONTRACT 11840017		TOTALS	\$ 2,616,549.42	\$ 0.00	\$ 2,533,618.65 100.0

MARION HARRISON C/L (S. END LITTLE CYPRESS CRK) 0.1 MI. S. OF S H 49 IN JEFFERSON		3.392	0746	\$ 9,303,563.78		\$ 0.00	0.0
US 59 0062-06-036 C 62-6-36							
GRADING, STRUCTURES, BASE AND							
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					

MARION HARRISON 0.9 MILE S OF MARION COUNTY LINE MARION C/L (S. END LIT TLE CYPRESS CR)		.924	0747	\$ 2,349,496.07		\$ 0.00	0.0
US 59 0062-07-046 C 62-7-46							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					

THE PORTER CO., INC. H. H. HOWARD & SONS, INC.		CONTRACT 08850025		TOTALS	\$ 11,653,059.85	\$ 0.00	\$ 0.00 0.0

MORPIS BIG CYPRESS CRK DR & N APPR, 1.0 MI S OF FM 729		.255	8060	\$ 1,445,864.98	\$ 91,845.10	\$ 1,272,929.34	89.7
US 259 0392-01-045 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- 290		PERCENT TIME USED- 96					

BUCKNER CONSTRUCTION COMPANY		CONTRACT 02840018		TOTALS	\$ 1,512,731.43	\$ 97,674.54	\$ 1,283,768.93 89.0

MORRIS FR 1.4 MI N OF FM 250 TO FM 250		1.439	8052	\$ 2,296,789.53	\$ 86,578.07	\$ 1,760,461.20	82.5
US 259 0392-01-043 F 1141(1)							
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- 340		PERCENT TIME USED- 124					

TITUS CONSTRUCTION COMPANY		CONTRACT 04830004		TOTALS	\$ 2,296,789.53	\$ 86,578.07	\$ 1,760,461.20 82.0

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
MORRIS	US 259, 3.6 MI S OF SH 11, SE FM 250	2.474	2044	859,219.06	125,213.86	632,535.87 77.5
FM 3421						
0750-03-002						
A 750-3-2	GR, STRS, BS AND SURF					
WCRK ORDER- 11-09-84	WORK BEGAN- 11-14-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED- 20					
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 76					
MCMILLIN CONSTRUCTION, INC.						
	CONTRACT 10840030	TOTALS	\$ 859,219.06	125,213.86	632,535.87	77.0
PANOLA	0.2 MI N OF US 79 N OF CARTHAGE US 79	.166	0727	321,977.08	.00	.00
US 59						
0063-03-035						
FR 192(23)	REMOVE BASE & PLACE CONCRETE					
PANOLA	LP 455 N OF CARTHAGE 0.1 MI E OF LP 455	.141	0728	490,131.67	.00	.00
US 59						
0063-03-036						
HES 000S(225)	REMOVE BASE & PLACE CONCRETE					
PANOLA	0.3 MI. W. OF LP 455 LP 455 (E. END US	.349	0729	1,693,635.11	950.00	950.00
US 79	59 OVERPASSES)					
0063-11-016						
HES 000S(225)	REMOVE BASE & PLACE CONCRETE					
WCRK ORDER- 08-07-85	WORK BEGAN- 08-14-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 2					
J-W PAYNE CONSTRUCTION CO., INC.						
	CONTRACT 06850029	TOTALS	\$ 2,505,743.86	950.00	950.00	.00
PANOLA	0.2 MI S OF LP 455 N OF CARTHAGE 0.2 MI	1.837	0731	897,767.56	.00	.00
US 59	N OF LP 334 E O F CARTHAGE					
0063-03-037						
CSR 63-3-37	GRADING, STRUCTURES, BASE AND					
PANOLA	0.1 MI S OF LP 334 E OF CARTHAGE 0.2 MI	1.893	0732	671,580.31	.00	.00
US 59	N OF LP 455 S O F CARTHAGE					
0063-04-035						
CSR 63-4-35	GRADING, STRUCTURES, BASE AND					
WCRK ORDER- 07-17-85	WORK BEGAN- 09-03-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 19					
W. R. BOYD, INC.						
	CONTRACT 06850066	TOTALS	\$ 1,569,347.87	.00	.00	.00
PANOLA	US 79 N OF CARTHAGE 0.3 MI N OF US 59 S	3.275	0034	657,207.46	145,331.10	500,778.13 80.2
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	14,005.08	70,834.08 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	16,590.88	67,776.88 99.9
LP 334						
0247-01-033						
CSR 247-1-33	GR, CONC PVT REPAIR, ACP BS&ACP SURF					
WCRK ORDER- 01-08-85	WORK BEGAN- 01-24-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED- 55					
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 77					
MARSHALL PAVING PRODUCTS, INC.						
	CONTRACT 12840058	TOTALS	\$ 725,204.36	175,927.06	639,389.09	92.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
TITUS FRANKLIN C/L 0.7 MI W OF MURRIS C/L		19.826	9110	\$ 4,061,522.76	\$ 116,771.70	\$ 2,994,506.57	77.8
IH 30 0610-03-038 IR 30-3(74)153							
EXT STRS, WIDEN BRIDGE & MOD MBGF							
WORK ORDER- 04-17-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320							
WORKING DAYS CHARGED- 236							
WORK BEGAN- 05-03-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 74							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03840041		TOTALS		\$ 4,061,522.76	\$ 116,771.70	\$ 2,994,506.57	77.0
TITUS 1.5 MILES NORTH OF BLUNDELL CREEK		.134	0721	\$ 145,982.20	\$ 16,063.32	\$ 124,321.37	89.6
FM 127 0734-01-018 C 734-1-18							
GR, STRS, BS&SURF							
WORK ORDER- 04-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 57							
WORK BEGAN- 04-16-85							
ADD'L DAYS GRANTED- 15							
PERCENT TIME USED- 88							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 03850062		TOTALS		\$ 145,982.20	\$ 16,063.32	\$ 124,321.37	89.0
TITUS AT BINNION RD, APPRX 6.0 MI WEST OF MOUNT PLEASANT		.839	0707	\$ 1,292,331.83	\$ 38,622.63	\$ 1,331,175.50	100.0
IH 30 0610-03-044 C 610-3-44							
GR, STRS, CONC PAV, ACP, SIGN							
WORK ORDER- 07-26-84							
DATE WORK COMPLETED- 07-01-85							
CONTRACT WORKING DAYS- 184							
WORKING DAYS CHARGED- 170							
WORK BEGAN- 08-01-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 92							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 07840004		TOTALS		\$ 1,292,331.83	\$ 38,622.63	\$ 1,331,175.50	100.0
TITUS 0.1 MI. S. OF SH 49 IN MT PLEASANT 1.2 MI. S. OF SH 49		1.125	0748	\$ 282,722.03	\$.00	\$.00	.0
US 271 0248-01-045 CSR 248-1-45							
PLANING, ACP SURFACE & CONSTRUCTION							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
DAVID BUSTER, INC.							
CONTRACT 08850040		TOTALS		\$ 282,722.03	\$.00	\$.00	.0
TITUS ON COUNTY RD 259, AT HART CRK, 0.7 MI W OF COUNTY RD 257		.075	8067	\$ 95,816.00	\$ 25,753.27	\$ 70,090.10	77.0
CR 259 0919-30-006 BRD 19(12)X, ETC.							
GR, STRS, OIL STAB BS							
WORK ORDER- 10-18-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 84							
WORK BEGAN- 11-12-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 93							
CALVIN CARTER CONSTRUCTION CO., INC.							
CONTRACT 09840006		TOTALS		\$ 164,820.10	\$ 32,922.54	\$ 116,800.27	74.0
TITUS FRANKLIN C/L 0.7 MI E OF FM 1001		12.839	9150	\$ 4,864,716.20	\$ 452,138.99	\$ 1,654,280.49	35.8
IH 30 0610-03-040 IR 30-3(78)153							
REPAIR PAV, PLANING, ASPHALT RUBBER							
WORK ORDER- 12-07-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 128							
WORK BEGAN- 01-23-85							
ADD'L DAYS GRANTED- 55							
PERCENT TIME USED- 73							
TITUS CONSTRUCTION COMPANY							
CONTRACT 10840046		TOTALS		\$ 4,864,716.20	\$ 452,138.99	\$ 1,654,280.49	35.0

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

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DISTRICT 19		* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TITUS	0.1 MI S OF IH 30 US 67 WEST OF MT PLEASANT	GR, STRS, CONC PVT, UNDERSEAL, PVT	.348	8012	674,150.30	54,227.16	219,026.95	34.2
US 271	0221-05-050	FR 227(15), ETC.						
TITUS	US 67 W OF MT PLEASANT 0.1 MI N OF FM 127 IN MT PLEASANT	GR, STRS, CONC PVT, UNDERSEAL, PVT	1.049	8013	272,886.40	-461.70	242,470.67	93.5
US 271	0248-01-042	FR 227(16)						
WORK ORDER- 01-30-85	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	WORKING DAYS CHARGED-	120	ADD'L DAYS GRANTED-	PERCENT TIME USED-	83	
TITUS CONSTRUCTION COMPANY	CONTRACT 12840015	TOTALS			947,036.70	53,765.46	461,497.62	51.0
UPSHUR	FR 3.0 MI N OF FM 726 TO 1.1 MI S OF FM 726	GR, STRS, FLEX BS 1-CST & SC	4.441	8055	3,609,296.92	386,941.84	3,477,372.52	99.9
SH 300	1385-01-014	MA-F 1160(1)						
UPSHUR	0000-00-000	001910303	.000	0000	.00	.00	.00	.0
GR, STRS, FLEX BS 1-CST & SC	WORK ORDER- 08-08-83	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	340	ADD'L DAYS GRANTED-	PERCENT TIME USED-	99	
CCC HIGHWAY CONTRACTORS, INC.	CONTRACT 07830028	TOTALS			3,609,296.92	386,941.84	3,477,372.52	99.9
DISTRICT CONTRACT AMOUNT							60,584,902.97	
DISTRICT ESTIMATES THIS MONTH							3,311,331.78	
DISTRICT TOTAL ESTIMATES PAID TO DATE							29,054,133.22	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
CHAMBERS FM 2354 NORTH 3.5 MILES		3.548	8145	\$ 1,421,894.39	\$.00	\$.00	.0
FM 1405							
1024-02-029							
CSR 1024-2-29 WIDEN STRS, RECONST BASE & 2-OCST							
WORK ORDER- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 3							
WORK BEGAN- 08-26-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 2							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 07850012		TOTALS		\$ 1,421,894.39	\$.00	\$.00	.0
CHAMBERS 0.2 MI. S. OF SH 65 IN STOWELL 5.468		5.468	1166	\$ 2,658,261.70	\$.00	\$.00	.0
SH 124							
0367-01-048							
CSR 367-1-48 GRADING, BASE, SURFACING AND							
WORK ORDER- 09-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
APAC - TEXAS, INC.							
CONTRACT 08850029		TOTALS		\$ 2,658,261.70	\$.00	\$.00	.0
CHAMBERS OLD & LOST RIVER BR 8.0 MILES EAST		8.346	9114	\$ 5,957,526.87	\$ 609,329.23	\$ 2,075,364.77	36.6
III 17							
0508-02-071							
IR 10-8(115)804 PLANING, JT TREAT, DRAINAGE, SURF							
WORK ORDER- 02-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 75							
WORK BEGAN- 03-01-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 25							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12840044		TOTALS		\$ 5,957,526.87	\$ 609,329.23	\$ 2,075,364.77	36.6
HARDIN IN GRAYBURG AT MP RR		.719	8123	\$ 2,023,387.79	\$ 157,073.14	\$ 1,687,746.52	87.8
SH 326							
0601-01-040							
RSG 1513(9) GR, STRS, FLX BS, ICST & ACP (RR GRD)							
WORK ORDER- 08-30-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 156							
WORK BEGAN- 09-04-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 78							
AUSTIN BRIDGE COMPANY							
CONTRACT 07840003		TOTALS		\$ 2,023,387.79	\$ 157,073.14	\$ 1,687,746.52	87.8
JASPER ETC SEE COMMISSION MINUTE #82954		.000	1147	\$ 1,029,141.92	\$.00	\$ 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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
WORK BEGAN- 06-03-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
BI-CO PAVERS COMPANY							
CONTRACT 04850055		TOTALS		\$ 1,029,141.92	\$.00	\$ 102,528.01	10.4
JASPER RR 255 FM 2799		9.483	1159	\$ 189,519.56	\$ 6,015.99	\$ 196,522.29	100.0
US 96							
0064-08-031							
MC 64-8-31 CONCRETE PAVEMENT REPAIRS							
WORK ORDER- 05-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
JASPER FM 2799 US 190		.521	1160	\$ 22,467.11	\$ 914.95	\$ 29,888.25	100.0
US 96							
0065-01-040							
MC 65-1-40 CONCRETE PAVEMENT REPAIRS							
WORK ORDER-							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							

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JASPER	US 96 0.660 MI EAST	.660	1161	8,793.20	260.94	8,524.06 100.0
FM 776						
0214-05-012						
MC 214-5-12	CONCRETE PAVEMENT REPAIRS					
WORK ORDER- 05-23-85	WORK BEGAN- 05-24-85					
DATE WORK COMPLETED- 08-13-85						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 95					
BI-CO PAVERS COMPANY						
	CONTRACT 05850060	TOTALS	\$	220,779.87	7,191.88	234,934.60 100.0
JASPER ETC	SEE COMMISSION MINUTE ORDER #82079	.000	6679	297,527.50	10,822.80	243,478.60 86.1
US 96 ETC						
0064-08-030 ETC						
HES 000(257)	TRAFFIC SIGNALS AND SAFETY LIGHTING					
WORK ORDER- 08-30-84	WORK BEGAN- 10-19-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 83					
M. E. HUNTER & ASSOCIATES, INC.						
	CONTRACT 07840042	TOTALS	\$	297,527.50	10,822.80	243,478.60 86.0
JEFFERSON	2.8 MI E OF SH 124 IN FANNETT EAST 2.3 MILES	2.272	8052	765,732.33	23,109.93	754,369.46 100.0
FM 365						
0932-01-059						
SR 586(6)	RECONST GR, WID STRS, FLEX BS&2-1					
WORK ORDER- 02-14-85	WORK BEGAN- 03-04-85					
DATE WORK COMPLETED- 08-06-85						
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 74					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
	CONTRACT 01850004	TOTALS	\$	765,732.33	23,109.93	754,369.46 100.0
JEFFERSON ETC	SEE COMMISSION MINUTE #82654	.000	0207	1,900,518.73	43,668.57	1,671,270.38 93.0
US 90 ETC						
0028-06-051 ETC						
CSR 28-6-51, ETC.	SEAL COAT & ACP OVERLAY					
WORK ORDER- 02-12-85	WORK BEGAN- 03-07-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 95					
CLARK CONSTRUCTION CO., INC.						
	CONTRACT 01850042	TOTALS	\$	1,900,518.73	43,668.57	1,671,270.38 93.0
JEFFERSON	AT NECHES RIVER (N.B. L.4.)	1.787	8112	22,789,034.01	.00	10,592,085.21 51.6
SH 87						
0306-03-084						
BRF 654(14)	BRIDGE					
WORK ORDER- 03-19-84	WORK BEGAN- 06-20-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 35					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 02840014	TOTALS	\$	22,789,034.01	.00	10,592,085.21 49.0
JEFFERSON ETC	SEE COMMISSION MINUTE #82851	.000	0366	396,049.76	31,464.55	225,937.64 60.0
SP 380 ETC						
0065-08-143 ETC						
MC 65-8-143, ETC.	CONCRETE PAVEMENT REPAIRS					
WORK ORDER- 04-04-85	WORK BEGAN- 04-10-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 65					
ACCURALINE						
	CONTRACT 03850056	TOTALS	\$	396,049.76	31,464.55	225,937.64 60.0

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JEFFERSON 0.2 MI E OF FM 366 NECHES RIVER		.933	8119	\$ 3,469,516.34		.00	72.8
SH 87							
0306-03-087							
F 654(151) EMBNKMNT AND DRAINAGE STRUCTURES							
WORK ORDER- 06-20-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 219							
WORK BEGAN- 06-26-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 63							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04840011		TOTALS		\$ 3,469,516.34		.00	68.0
JEFFERSON NEAR THREADNEEDLE ST IRVING ST IN		.640	8142	\$ 139,477.60	63,094.25	63,094.25	47.6
SP 380 BEAUMONT							
0065-08-136							
C 65-8-136 PREPARING RIGHT OF WAY							
WORK ORDER- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 5							
WORK BEGAN- 08-20-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 11							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 07850047		TOTALS		\$ 139,477.60	63,094.25	63,094.25	47.0
JEFFERSON 2.5 MI W OF PR 69,W 1.618 MI		1.618	8136	\$ 16,419.04	484.31	15,821.02	100.0
SH 87							
0307-02-038							
RS 654(9) GR,BS & ICST							
JEFFERSON 4.118 MI W OF PR 69 CHAMBERS C/L		16.858	8137	\$ 1,007,914.72	35,124.83	1,147,411.02	100.0
SH 87							
0307-03-030							
RS 654(9) GR,BS & ICST							
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 & ICST							
WORK ORDER- 09-17-84							
DATE WORK COMPLETED- 06-21-85							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 85							
WORK BEGAN- 11-13-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 94							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 08840038		TOTALS		\$ 1,079,962.14	37,479.07	1,224,314.28	100.0
LIBERTY ETC SEE COMMISSION MINUTE #82743		.000	1630	\$ 5,085,724.58	595,663.34	2,032,721.35	42.2
US 90 ETC							
0028-03-077 ETC							
CSR 28-3-77, ETC. RDWY REPAIR, JT SEAL,PLANE ASPH							
WORK ORDER- 03-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 76							
WORK BEGAN- 03-15-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 43							
BO-MAC CONTRACTORS, INC.							
CONTRACT 02850045		TOTALS		\$ 5,085,724.58	595,663.34	2,032,721.35	42.0
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVE-		4.678	8066	\$ 27,900,912.83	1,207,922.93	6,755,941.43	25.4
US 59 LAND BY-PASS)							
0177-03-062							
MA-F 426(21) GR,STRS,BS,CONC PVT SURF,SIGN AND							
WORK ORDER- 03-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 475							
WORKING DAYS CHARGED- 80							
WORK BEGAN- 03-18-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 17							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02850056		TOTALS		\$ 27,900,912.83	1,207,922.93	6,755,941.43	25.0

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LIBERTY DAYTON (SH 321), W. FM 686 5.909 '8121' \$ 1,710,774.85 \$ 87,415.39 \$ 565,312.89 \$ 34.7

FM 1960 WIDEN STRS, SHOULDERS, SURF TREAT &
0762-01-019
FR 637(14)

LIBERTY FM 686 HARRIS COUNTY LINE 3.721 '8122' \$ 1,087,968.07 \$ 69,130.99 \$ 505,980.65 \$ 48.9

FM 1960 WIDEN STRS, SHOULDERS, SURF TREAT &
1685-04-011
FR 637(14)

WORK ORDER- 05-03-85 WORK BEGAN- 05-14-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 51 PERCENT TIME USED- 28

A. M. VOGEL, INC. CONTRACT 03850001 TOTALS \$ 2,798,742.92 \$ 156,546.38 \$ 1,071,293.54 \$ 40.0

LIBERTY BETWEEN HARRIS C/L & SH 146 IN DAYTON 7.400 '1162' \$ 734,193.16 \$ 53,770.00 \$ 53,770.00 \$ 7.7

US 90 SEAL COAT, ACP OVERLAY, JNT SEAL &
0028-03-078
CSB 28-3-78

LIBERTY BETWEEN US 90 IN DAYTON & CHAMBERS C/L 11.039 '1163' \$ 222,050.27 \$.00 \$.00 \$.0

SH 146 SEAL COAT, ACP OVERLAY, JNT SEAL &
0389-01-028
CSB 389-1-28

LIBERTY 1.3 MI N OF US 90 IN DAYTON 13.5 MILES 13.500 '1164' \$ 428,198.87 \$ 45,134.78 \$ 45,134.78 \$ 11.1

SH 321 NORTH SEAL COAT, ACP OVERLAY, JNT SEAL &
0593-01-076
CSB 593-1-76

WORK ORDER- 07-12-85 WORK BEGAN- 08-26-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 12 PERCENT TIME USED- 20

BO-MAC CONTRACTORS, INC. CONTRACT 06850055 TOTALS \$ 1,384,442.30 \$ 98,904.78 \$ 98,904.78 \$ 7.0

LIBERTY IN CLEVELAND ON BOOTHE ST FROM US 59 FM 0.225 '8108' \$ 164,992.00 \$.00 \$.00 \$.0

MH 833 787 (OLD SH 105) GR, FLEX BS, CEMENT STAB BS, ACP, 1-CST
8461-20-001
MR V461(1)

LIBERTY LIBERTY (ON DAVIDGE ST FROM GRAND AVE.) 0.257 '8133' \$ 52,893.85 \$.00 \$.00 \$.0

MH 815 BEAUMONT AVE. GR, FLEX BS, CEMENT STAB BS, ACP, 1-CST
8566-20-001
M V566(1)

LIBERTY LIBERTY (ON CHRYSLER ST. FROM JEFFERSON 0.104 '8134' \$ 39,668.60 \$.00 \$.00 \$ 27.7

MH 816 DR TO SH 146-LP 227) GR, FLEX BS, CEMENT STAB BS, ACP, 1-CST
8569-20-001
M V569(1)

WORK ORDER- 08-08-85 WORK BEGAN- 08-20-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 5 PERCENT TIME USED- 4

APAC - TEXAS, INC. CONTRACT 07850035 TOTALS \$ 257,464.45 \$.00 \$.00 \$.0

LIBERTY POLK COUNTY LINE SOUTH 4.0 MILES 3.904 '8144' \$ 482,582.63 \$ 163,542.76 \$ 163,542.76 \$ 35.6

SH 146 LIME TREAT EXIST BS & 2-ONE COURSE
0388-02-046
CSR 388-2-46

WORK ORDER- 07-30-85 WORK BEGAN- 08-02-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 12 PERCENT TIME USED- 27

L-W-B CONSTRUCTION COMPANY, INC. CONTRACT 07850066 TOTALS \$ 482,582.63 \$ 163,542.76 \$ 163,542.76 \$ 35.0

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LIBERTY		10.0 MI E OF SH 321 IN CLEVELAND		5.228	1166	\$ 1,391,480.99	.00	.00	.0
FM 787		E							
0813-01-072		WIDENING, RECONSTRUCTING BASE &							
CSR 813-1-72									
LIBERTY		2.0 MI S OF SH 321 IN CLEVELAND		1.876	1167	\$ 200,886.37	.00	.00	.0
FM 1010		SOUTH							
1061-01-018		WIDENING, RECONSTRUCTING BASE &							
CSR 1061-1-18									
WORK ORDER- 00-07-00		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
L-W-B CONSTRUCTION COMPANY, INC.		CONTRACT 08850067		TOTALS		\$ 1,592,367.35	.00	.00	.0
LIBERTY		US 90 IN DAYTON 1.998 MILES SOUTH		1.998	8140	\$ 1,038,133.00	.00	414,471.55	47.8
FM 1409									
7762-02-025		RECONST. BASE, RESURFACE & SAFETY							
SR 1747(4)									
WORK ORDER- 11-26-84		WORK BEGAN- 01-07-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 61							
A. M. VOGEL, INC.		CONTRACT 10840025		TOTALS		\$ 1,038,133.00	.00	414,471.55	42.0
NEWTON		6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	1157	\$ 2,086,729.68	.00	381,173.03	20.4
SH 87									
0305-03-029		RECONSTRUCT GR, STR, BS & SURF							
SR 1515(12)									
WORK ORDER- 04-19-85		WORK BEGAN- 04-23-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 10							
APAC - TEXAS, INC.		CONTRACT 04850029		TOTALS		\$ 2,086,729.68	.00	381,173.03	19.0
NEWTON		0.9 MI. N. OF SH 12 NORTH 3.0 MILES		2.950	1158	\$ 458,402.93	32,307.33	357,172.06	82.1
SH 87									
0305-05-023		GRADING, BASE AND SURFACING							
SR 1515(11)									
WORK ORDER- 04-19-85		WORK BEGAN- 04-24-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 80							
APAC - TEXAS, INC.		CONTRACT 04850046		TOTALS		\$ 458,402.93	32,307.33	357,172.06	82.0
NEWTON		FR SH 63, 0.5 MI W OF FM 1415, SE TO		3.975	2018	\$ 966,941.41	.00	937,092.10	100.0
FM 1415		SH 87							
3407-01-002		GR, STRS, FLEX BS & 1-CST (2 APPL)							
A 3407-1-2									
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	.00	937,092.10	100.0
NEWTON		FR 5.0 MI. S OF US 190 IN NEWTON TO		2.277	8081	\$ 890,885.03	.00	682,334.53	90.9
SH 87		7.482 MI. S OF US 190							
0305-01-024		GR., BS. AND SURF.							
RS 1515(10)									

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NEWTON	FR 7.482 MI. S OF US 190 TO 3.4 MI. N OFFM 363	1.074	8082'	377,114.03'	.00'	352,284.27' 99.9
SH 87						
0305-02-029						
RS 1515(10)	GR., BS. AND SURF.					
WORK ORDER- 08-30-82	WORK BEGAN- 10-04-82					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 223	PERCENT TIME USED- 99					
J. A. TOBIN CONSTRUCTION CO.						
CONTRACT 08820004		TOTALS		\$ 1,267,999.06'	.00'	1,034,618.73' 86.0
NEWTON	IN HARTBURG AT K.C.S. RAILROAD	.696	6686'	2,176,338.69'	81,039.08'	1,425,411.79' 68.9
SH 87						
0305-06-018						
RRS 400(2)	GRADING, STRUCTURES, FLEXIBLE BASE,					
WORK ORDER- 12-13-84	WORK BEGAN- 12-28-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 43					
BUCKNER CONSTRUCTION COMPANY						
CONTRACT 10840026		TOTALS		\$ 2,176,338.69'	81,039.08'	1,425,411.79' 68.0
NEWTON	7.4 MI SE OF NEWTON 3.806 MI. SOUTHEAST	3.806	8001'	2,704,830.67'	85,455.39'	552,842.92' 22.1
US 190						
0244-05-027						
FR 1147(3)	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- 64	PERCENT TIME USED- 23					
F. R. LEWIS CONSTRUCTION CO., INC.						
CONTRACT 12840002		TOTALS		\$ 2,704,830.67'	85,455.39'	552,842.92' 22.0
ORANGE ETC	SEE COMMISSION MINUTE #82666	.000	0214'	1,573,899.03'	45,129.85'	1,438,773.56' 100.0
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- 08-07-85						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 63					
CLARK CONSTRUCTION CO., INC.						
CONTRACT 01850049		TOTALS		\$ 1,573,899.03'	45,129.85'	1,438,773.56' 100.0
ORANGE	IN ORANGE ON FLINT ST AT DRAIN, 0.3 MI SOF WESTERN AVE	.043	8074'	78,764.00'	12,093.50'	49,276.57' 65.8
CS						
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- 48	PERCENT TIME USED- 96					
MAR-LEN, INC.						
CONTRACT 03850012		TOTALS		\$ 78,764.00'	12,093.50'	49,276.57' 65.0
ORANGE	SIMMONS DRIVE SABINE RIVER BRIDGE	1.684	9122'	784,216.53'	20,614.56'	694,784.31' 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'	20,614.56'	694,784.31' 100.0

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*****		* LENGTH *	* NO *	* AMOUNT	* ESTIMATE	* TO DATE * COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		*****				
ORANGE	SAFETY REST AREAS 12.0 MI W OF ORANGE	.000	'9113	\$ 211,349.00	\$.00	195,879.85 97.7
IH 10						
0028-11-143						
IR 10-8(118)868	MODIFY EXISTING REST AREAS					
WORK ORDER- 12-13-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	90					
WORKING DAYS CHARGED-	86					
WORK BEGAN-	01-11-85					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	96					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 09840008		TOTALS		\$ 211,349.00	\$.00	195,879.85 97.7
ORANGE	NECHES RIV REL, 3.1 MI E JEFFERSON C/L & BAIRDS BAYOU, 1.8 MI E JEFFERSON C/L	.406	'8141	\$ 1,443,610.81	\$ 64,519.55	1,047,454.41 76.5
IH 10						
0028-09-089						
BHI 10-8(127)856	REHABILITATE BRIDGES AND APPROACHES					
WORK ORDER- 12-07-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	180					
WORKING DAYS CHARGED-	116					
WORK BEGAN-	01-03-85					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	64					
RUSS MILLER CONSTRUCTION COMPANY, INC.						
CONTRACT 10840035		TOTALS		\$ 1,443,610.81	\$ 64,519.55	1,047,454.41 76.7
ORANGE	FR NECHES RIVER, NE TO NEAR BRIDGE CITY	2.031	'0987	\$ 4,341,628.68	\$ 181,719.10	6,943,530.51 100.0
SH 87						
0306-02-052						
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	.00 100.0
SH 87						
0306-03-086						
C 306-3-86	GR, DR STRS & GSU CANAL BR					
WORK ORDER- 12-27-82						
DATE WORK COMPLETED-	05-17-85					
CONTRACT WORKING DAYS-	500					
WORKING DAYS CHARGED-	431					
WORK BEGAN-	01-06-83					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	86					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.						
CONTRACT 12820035		TOTALS		\$ 6,185,989.05	\$ 181,719.10	6,943,530.51 100.0
TYLER	FR COLMESNEIL (S JCT FM 256) TO FM 1014	7.965	'8092	\$ 4,084,709.07	\$ 382,002.65	3,263,611.50 84.7
US 69						
0200-05-031						
MA-F 606(15)	RECONST & WDN GR, STRS, CMT STAB					
TYLER	FR 255' S OF FM 256 S JCT TO JCT FM 256 S JCT IN COLMES NEIL	.048	'8093	\$ 12,525.35	\$.00	7,045.42 59.2
US 69						
0200-06-037						
MA-F 606(15)	RECONST & WDN GR, STRS, CMT STAB					
WORK ORDER- 09-16-83						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	375					
WORKING DAYS CHARGED-	247					
WORK BEGAN-	10-18-83					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	66					
F. R. LEWIS CONSTRUCTION CO., INC. A. C. BROOKS CONSTRUCTION CO., INC.						
CONTRACT 08830018		TOTALS		\$ 4,097,234.42	\$ 382,002.65	3,270,656.92 84.0
TYLER	US 190 2.741 MI. NW	2.741	'2019	\$ 1,689,035.84	\$.00	.00 .0
FM 92						
1238-02-003						
A 1238-2-3	GRADING, STRUCTURES, BASE & SURFACE					
WORK ORDER- 09-03-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	200					
WORKING DAYS CHARGED-						
WORK BEGAN-	00-00-00					
ADD'L DAYS GRANTED-						
PERCENT TIME USED-						
F. R. LEWIS CONSTRUCTION CO., INC.						
CONTRACT 08850017		TOTALS		\$ 1,689,035.84	\$.00	.00 .0

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

MONTHLY CONSTRUCTION REPORT
AS OF SEP 12, 1985

DISTRICT 20

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

TYLER	1.0 MILE SOUTH OF WARREN 1.4 MILES NORTH	.807	8095	\$ 744,662.26	\$ 1,737.55	\$ 412,205.89	58.2
US 69							
0200-08-035							
MA-F 630(9), ETC.	GR STRS BS & CONC PAV FOR RR SEP						

TYLER		.000	8097	\$ 1,377,992.53	\$ 1,297.32	\$ 1,318,474.07	99.9
US 69							
0200-08-037							
MAF-MAFG 630(10)	GR STRS BS & CONC PAV FOR RR SEP						
WCRK ORDER- 10-31-83	WORK BEGAN- 11-08-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 100						

KIDWELL CONSTRUCTION COMPANY, INC. J. A. TOBIN CONSTRUCTION CO.							
CONTRACT 09830025		TOTALS		\$ 3,029,512.96	\$ 103,627.78	\$ 2,252,498.18	78.0

TYLER	0.323 MI N OF FM 1746,N US 190	4.998	8102	\$ 2,165,268.07	\$ 58,376.02	\$ 1,470,193.92	72.1
FM 92							
0703-01-038							
RS 37(4)	GR, STRS, BS&SURF						
WCRK ORDER- 01-09-84	WORK BEGAN- 01-23-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 74						

THE PORTER CO., INC.							
CONTRACT 12830036		TOTALS		\$ 2,165,268.07	\$ 58,376.02	\$ 1,470,193.92	72.0

DISTRICT CONTRACT AMOUNT						115,649,304.16	
DISTRICT ESTIMATES THIS MONTH						4,272,691.35	
DISTRICT TOTAL ESTIMATES PAID TO DATE						53,713,389.81	

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DISTRICT 21		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* MO *	AMOUNT	ESTIMATE	TO DATE	COMP
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH					

BROOKS	0.7 MI S OF SH 285 S 0.2 MI. S OF FM	2.122	0935	\$ 1,897,100.04	\$ 70,871.33	\$ 331,455.85 18.3
US 281	3066					
0255-04-055						
MA-F 2(8)	GR, STRS, L.T.S., FLEX BS & ACP					
WORK ORDER- 05-15-85	WORK BEGAN- 05-28-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 24					
FCREMOST PAVING, INC.						
	CONTRACT 04850035	TOTALS		\$ 1,897,100.04	\$ 70,871.33	\$ 331,455.85 18.3

BROOKS	SEE COMMISSION MINUTE #83438	0.000	0952	\$ 985,875.58	\$.00	\$.00 0.0
US 281						
0255-03-019						
CSR 255-3-19	HOT ASPHALT-RUBBER SEAL COAT, 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-					
WITHERS CONSTRUCTION, INC.						
	CONTRACT 08850063	TOTALS		\$ 985,875.58	\$.00	\$.00 0.0

CAMERON	LP 499 US 83/77	6.400	7001	\$ 117,379.88	\$ 7,049.33	\$ 118,756.76 100.0
LP 448						
0039-12-036						
HES-PMS 000S(333), ET	THERMO-PLASTIC & REFLECT TRAFFIC					
HIDALGO	3 MI. N. OF US 83 EXPWY 12TH ST. IN	4.710	7002	\$ 16,342.34	\$ 798.89	\$ 15,977.76 100.0
FM 88	WESLACO					
0698-03-031						
PMS 000S(331)	THERMO-PLASTIC & REFLECT TRAFFIC					
CAMERON	BROWNSVILLE ON MCDAVITT ST. FROM BOCA	0.900	7003	\$ 2,993.80	\$ 119.18	\$ 2,383.52 100.0
CS	CHICA BLVD. TO US 77/83 FR RDS					
0921-06-029						
PMS 000S(332)	THERMO-PLASTIC & REFLECT TRAFFIC					
WORK ORDER- 03-29-85	WORK BEGAN- 04-23-85					
DATE WORK COMPLETED- 06-17-85						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 45					
M. G. MOORE						
	CONTRACT 03850008	TOTALS		\$ 136,716.02	\$ 7,967.40	\$ 137,118.04 100.0

CAMERON	HARLINGEN (148' WEST OF PALM DRIVE)	0.813	0433	\$ 133,706.09	\$ 2,593.98	\$ 129,698.91 100.0
LP 374	HARLINGEN (SP 2 06)					
0039-06-024						
MC 39-6-24, ETC.	FABRIC UNDERSEAL, ACP & RUBBER SEAL					
CAMERON	US 77/83 E. FRTG RD., EAST LP 448	2.352	0434	\$ 669,499.36	\$ 13,420.88	\$ 671,043.84 100.0
SP 206						
1425-03-025						
CSR 1425-3-25	FABRIC UNDERSEAL, ACP & RUBBER SEAL					
CAMERON	820' E. OF COMMERCE ST. LP 448	0.798	0435	\$ 92,694.32	\$ 1,819.26	\$ 90,963.08 100.0
SP 206						
1425-03-027						
MC 1425-3-27	FABRIC UNDERSEAL, ACP & RUBBER SEAL					
WORK ORDER- 03-29-85	WORK BEGAN- 04-04-85					
DATE WORK COMPLETED- 07-12-85						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 88					
BALLENGER CONSTRUCTION COMPANY						
	CONTRACT 03850066	TOTALS		\$ 895,899.77	\$ 17,834.12	\$ 891,705.83 100.0

CAMERON	IN BROWNSVILLE FR INTERSECTION	0.243	8485	\$ 58,891.58	\$.00	\$ 57,210.50 99.2
SH 4	INTERNAT-IONAL BLVD & 14 TH ST TO SH 48					
0039-10-041	URBAN					
M W017(2)	HOT ASPH-RUBBER SEAL & ACP					

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DISTRICT 21

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
CAMERON LP 448 0039-12-035 MR W100(1)	IN HARLINGEN FROM LP 499 ARROYO COLORADO BR. HOT ASPH-RUBBER SEAL & ACP	.390	'8488'	\$ 172,193.97	\$.00	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	.905	'8487'	\$ 349,067.27	\$.00	318,465.54	93.2
CAMERON SH 4 1504-01-025 M W017(2)	IN BROWNSVILLE FROM US 77-83, NE INT 14TH ST 7 INTERNATIONAL BLVD (URBAN) HOT ASPH-RUBBER SEAL & ACP	1.211	'8486'	\$ 301,301.31	\$.00	292,267.27	99.1
WCRK ORDER- 08-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 84	WORK BEGAN- 10-03-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 105						
***** NO CURRENT ESTIMATE PROCESSED AT THE ***** TIME OF THIS RUN. *****							
WRIGHT WAY CONSTRUCTION, INC.	CONTRACT 07840001	TOTALS		\$ 881,454.13	\$.00	838,097.62	97.0
CAMERON PR 100 0331-04-031 RS 1911(5)	AT PORT ISABEL* PADRE ISLAND (QUEEN ISABELLA) CAUSE WAY BRIDGE REPLACE FENDER SYSTEM	.000	'8163'	\$ 853,379.62	25,637.92	837,505.24	100.0
WCRK ORDER- 11-13-84 DATE WORK COMPLETED- 07-24-85 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 104	WORK BEGAN- 01-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 43						
GOLDSTON CORPORATION	CONTRACT 10840023	TOTALS		\$ 853,379.62	25,637.92	837,505.24	100.0
CAMERON MH 576 8106-21-001 M W106(2)	COMBES ST, NORTHWEST SP 486 (WILLIAMS RD) IN SAN BENT TO RECONST GR, STRS, LIME TRT SUBGR,	1.061	'8164'	\$ 467,543.77	9,520.36	476,018.17	100.0
WCRK ORDER- 12-20-84 DATE WORK COMPLETED- 06-25-85 CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 101	WORK BEGAN- 01-10-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 72						
WRIGHT WAY CONSTRUCTION, INC.	CONTRACT 10840033	TOTALS		\$ 467,543.77	9,520.36	476,018.17	100.0
KENEDY US 77 0327-03-030 MA-F 9131(16)	ARMSTRONG NORTH 2.6 MI. 25.2 MI N OF WILLACY-KENEDY COUNTY LINE ASB, ACP, GR, FLEX BS & LIME TRT SUBGR	2.895	'0936'	\$ 2,033,732.17	207,751.47	444,560.68	23.0
KENEDY US 77 0327-04-023 MA-F 9131(16)	20.4 MI. N. OF WILLACY COUNTY LINE 2.2 MILES NORTH (AR MSTRONG) ASB, ACP, GR, FLEX BS & LIME TRT SUBGR	2.194	'0937'	\$ 1,232,417.46	85,508.36	139,460.95	11.9
WCRK ORDER- 05-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 58	WORK BEGAN- 06-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 18						
BALLENGER CONSTRUCTION COMPANY	CONTRACT 04850001	TOTALS		\$ 3,266,149.63	293,259.83	584,021.63	18.0
HIDALGO US 83 0039-18-061 CSR 39-18-61, ETC.	MILE 1 EAST ROAD, E. CAMERON COUNTY LINE ASPHALTIC CONCRETE PAVEMENT	1.963	'0252'	\$ 279,159.67	6,188.32	290,158.91	100.0
CAMERON US 83 0039-19-026 CSR 39-19-26	HIDALGO COUNTY LINE, EAST SPUR 54 ASPHALTIC CONCRETE PAVEMENT	8.368	'0253'	\$ 1,192,846.06	25,729.17	1,200,463.59	100.0
WCRK ORDER- 02-14-85 DATE WORK COMPLETED- 07-03-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 36	WORK BEGAN- 05-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 60						
BALLENGER CONSTRUCTION COMPANY	CONTRACT 01850048	TOTALS		\$ 1,472,005.73	31,917.49	1,490,622.57	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
*****		11.668	1519	1,556,126.18	31,958.04	1,597,902.08	100.0
HIDALGO	FM 1016, E FM 2557						
US 83							
0039-17-085							
CSR 39-17-85, ETC.	ACP, HOT ASPHALT-RUBBER SEAL						
*****		6.406	1520	824,056.29	16,376.10	818,804.79	100.0
HIDALGO	FM 2557, E FM 493						
US 83							
0039-18-059							
CSR 39-18-59	ACP, HOT ASPHALT-RUBBER SEAL						
WCRK ORDER- 03-13-85	WORK BEGAN- 04-01-85						
DATE WORK COMPLETED- 07-17-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 85						
*****				2,380,182.47	48,334.14	2,416,706.87	100.0
FOREMOST PAVING, INC. CONTRACT 02850018		TOTALS					
*****		.990	1593	182,038.15	4,317.75	169,933.19	100.0
HIDALGO	FM 2220 FM 1926						
FM 1924							
1802-01-020							
CSR 1802-1-20	GR, LIME TRT SUBGR, FLEX BS & ACP						
WCRK ORDER- 03-14-85	WORK BEGAN- 04-22-85						
DATE WORK COMPLETED- 07-22-85							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 66						
*****				182,038.15	4,317.75	169,933.19	100.0
WRIGHT WAY CONSTRUCTION, INC. CONTRACT 02850038		TOTALS					
*****		1.683	8100	1,289,408.45	.00	1,220,973.79	100.0
HIDALGO	FR SUGAR RD & POLK AVE O/P TO 630' WEST						
US 83	OF I RD						
0039-17-084							
F 308(45), ETC.	RAMP REVISIONS & WDN FRTG RD						
*****		2.389	8101	8,099,475.15	.00	7,888,800.92	100.0
HIDALGO	FR 2.0 MI N OF FM 495, S TO US 83 EXPWY						
US 281	IN PHARR						
0255-08-063							
F 301(111)	RAMP REVISIONS & WDN FRTG RD						
*****		.000	3012	11,674.80	.00	4,101.93	100.0
HIDALGO	FR 2.0 MI N OF FM 495, S TO US 83 EXPWY						
US 281	IN PHARR						
0255-08-066							
RW 255-8-66	RAMP REVISIONS & WDN FRTG RD						
*****		.113	0887	143,605.72	.00	137,382.67	100.0
HIDALGO	FR US 281, EAST						
FM 495							
0865-01-046							
C 865-1-46	RAMP REVISIONS & WDN FRTG RD						
WCRK 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						
*****				9,544,164.12	.00	9,251,259.31	100.0
BALLENGER CONSTRUCTION COMPANY CONTRACT 03830022		TOTALS					
*****		.000	0437	1,029,211.44	608,919.61	947,008.10	100.0
HIDALGO ETC	SEE COMMISSION MINUTE #82842						
US 281 ETC							
0255-07-077 ETC							
CSR 255-7-77, ETC.	SEAL COAT						
WCRK ORDER- 03-29-85	WORK BEGAN- 07-02-85						
DATE WORK COMPLETED- 08-28-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 72						
*****				1,029,211.44	608,919.61	947,008.10	100.0
WAGNER & SONS PAVING COMPANY, INC. CONTRACT 03850068		TOTALS					
*****		.795	8169	1,255,733.26	.00	42,350.05	12.0
HIDALGO	BOPDER AVENUE, EAST GARZA AVENUE IN						
LP 374	WESLACO						
0039-04-067							
M W605(12)	GR, STRS, FLEX BS, ASB&ACP						
WCRK ORDER- 07-03-85	WORK BEGAN- 07-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 13						
*****				1,255,733.26	.00	42,350.05	3.0
WRIGHT WAY CONSTRUCTION, INC. CONTRACT 05850001		TOTALS					

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*****		* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO ETC		SEE COMMISSION MINUTE #82358	.000	'6586'	\$ 1,317,860.54	\$.00	\$ 685,791.35	54.7
LP 374 ETC								
0039-03-062 ETC								
HES 000S(303)		TRAFFIC SIGNALS						
WCRK ORDER- 11-15-84		WORK BEGAN- 04-22-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 123		PERCENT TIME USED- 44						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
		CONTRACT 10840006	TOTALS		\$ 1,317,860.54	\$.00	\$ 685,791.35	54.0

HIDALGO		2.15 MI W OF FM 494 (MISSION E.UR.LI.)	3.183	'8165'	\$ 1,371,133.39	\$.00	\$ 975,790.78	77.6
FM 1016		1.03 MI E OF FM						
0219-01-027		494 (MCALLEN W.UR.LI.)						
RS 1484(1), ETC.		GR, STR, LIME TRT SUBGR, FLEX BS,						
HIDALGO		IN MISSION, 2.2 MI SE OF US 83, SE 2.15	.646	'8166'	\$ 279,228.62	\$.00	\$ 196,480.47	99.9
FM 1016		W OF FM 494 (MISSION E.UR.LI.)						
0219-01-029								
M W314(4)		GR, STR, LIME TRT SUBGR, FLEX BS,						
HIDALGO		1.03 MI E OF FM 494 (MCALLEN W.UR.LI.)	.471	'8167'	\$ 128,386.52	\$.00	\$ 75,985.20	80.4
FM 1016		1.5 MI E OF FM 494						
0219-01-030								
M W362(2)		GR, STR, LIME TRT SUBGR, FLEX BS,						
WCRK ORDER- 11-14-84		WORK BEGAN- 11-19-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 167		PERCENT TIME USED- 64						
BALLENGER CONSTRUCTION COMPANY								
		CONTRACT 10840060	TOTALS		\$ 1,778,748.53	\$.00	\$ 1,248,256.45	73.0

HIDALGO		SP 487 SP 115 (ON FR RDS)	1.004	'0933'	\$ 420,121.41	\$.00	\$ 417,965.32	100.0
US 83								
0039-17-091								
CSR 39-17-91, ETC.		GR, LIME TRT SUBGR, FLEX BS, ACP &						
HIDALGO		MCALLEN (2ND ST) MCALLEN (0.2 MI. W. OF	.768	'0934'	\$ 225,360.56	\$.00	\$ 198,813.51	100.0
US 83		FM 2061)						
0039-17-092								
CSR 39-17-92		GR, LIME TRT SUBGR, FLEX BS, ACP &						
WCRK ORDER- 12-13-84		WORK BEGAN- 01-21-85						
DATE WORK COMPLETED- 07-25-85								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 121		PERCENT TIME USED- 67						
FCREMOST PAVING, INC.								
		CONTRACT 11840020	TOTALS		\$ 645,481.97	\$.00	\$ 616,778.83	100.0

HIDALGO		HACKBERRY AVE IN MCALLEN LP 374 IN	.503	'0931'	\$ 236,736.26	7,256.80	\$ 237,055.49	100.0
SH 336		MCALLEN						
0621-01-047								
CSR 621-1-67, ETC.		RECONSTRUCT GRADING, BASE & ACP						
HIDALGO		US 83 EXPRESSWAY 1.8 MILES SCUTH (MAIN	1.822	'0932'	\$ 712,377.56	20,704.83	\$ 676,357.73	100.0
SH 336		FLOODWAY)						
0621-01-068								
CSR 621-1-68		RECONSTRUCT GRADING, BASE & ACP						
WORK ORDER- 12-13-84		WORK BEGAN- 02-07-85						
DATE WORK COMPLETED- 07-18-85								
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 112		PERCENT TIME USED- 70						
FCREMOST PAVING, INC.								
		CONTRACT 11840040	TOTALS		\$ 949,113.82	27,961.63	\$ 913,413.22	100.0

HIDALGO			5.435	'3350'	\$.00	\$.00	\$ 39,161.25	.0
SH 107								
0528-01-047								
RS 16(3)		RECONST GR, STRS, LIME TRTD SUBGR, ETC						
WORK ORDER- 01-23-84		WORK BEGAN- 02-10-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 320		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 255		PERCENT TIME USED- 80						
WALKER CONTRACTORS, INC.								
		CONTRACT 12830017	TOTALS		\$ 4,820,972.07	\$.00	\$ 2,139,027.70	46.0

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DISTRICT 21

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE *	* TO DATE	* % COMP *
***** JIM HOGG SH 16 0517-10-009 FR 1161(4) GR, STRS, LIME TRT SUBGR, BS & ACP WORK ORDER- 02-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 98 WORK BEGAN- 03-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 70 FOREMOST PAVING, INC. CONTRACT 12840001 TOTALS		2.791		\$ 460,754.74	\$ 69,756.41	\$ 294,317.50		67.2
***** STARR US 83 0038-07-029 BHF 337(16) BRIDGE WDN & APPRS WORK ORDER- 10-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 201 WORK BEGAN- 01-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 84 WRIGHT WAY CONSTRUCTION, INC. CONTRACT 08840028 TOTALS		.130		\$ 292,691.22	\$.00	\$ 254,132.65		99.9
***** WEBB ETC US 83 ETC 0037-10-017 ETC CSR 37-10-17, ETC. SEAL COAT WORK ORDER- 03-27-85 DATE WORK COMPLETED- 06-07-85 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 26 BRANNAN PAVING COMPANY, INC. CONTRACT 03850033 TOTALS		.000		\$ 1,232,118.46	\$ -15,184.92	\$ 1,180,628.23		100.0
***** WEBB ETC IH 35 ETC 0018-03-028 ETC CSB 18-3-28 SEAL COAT WORK ORDER- 07-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 27 FOREMOST PAVING, INC. CONTRACT 06850060 TOTALS		.000		\$ 1,650,352.40	\$ 444,541.10	\$ 444,541.10		28.0
***** WEBB ETC MH 794 ETC 8238-21-003 ETC M W238(3), ETC. RECONST GR, STRS & SURF WORK ORDER- 08-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 175 WORK BEGAN- 08-28-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 67 LEYENDECKER HIGHWAY CONTRACTORS, INC. CONTRACT 07840034 TOTALS		.000		\$ 1,301,358.90	\$ 34,144.71	\$ 921,777.00		74.0
***** WEBB M1 362 8212-21-002 M W212(11) RECONST GR, STRS, FLEX BS, CURB & GUT, WORK ORDER- 10-26-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 33 WORK BEGAN- 03-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 28 LEYENDECKER HIGHWAY CONTRACTORS, INC. CONTRACT 08840017 TOTALS		.345		\$ 237,389.26	\$ 12,999.99	\$ 125,970.62		55.8

MONTHLY CONSTRUCTION REPORT
AS OF SEP 12, 1985

DISTRICT 21

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
WEBB	AT 7.5 MI N OF MP RR U/P, N OF US 83	.142	9039	\$ 39,580.21	\$.00	\$ 41,999.02	99.9
IH 35							
0018-04-029							
IR 35-1(46)002	PLANING AND ASPHALTIC CONCRETE						
WEBB	2.0 MI N OF ORVIL MP RR NORTH OF US 83	6.977	9040	\$ 1,932,993.50	\$ 97,296.98	\$ 1,825,269.23	99.4
IH 35							
0018-05-037							
IR 35-1(42)012	PLANING AND ASPHALTIC CONCRETE						
WEBB	2.0 MI N OF ORVIL BOTINES	.606	9036	\$ 5,543.00	\$.00	\$ 735.30	13.9
IH 35							
0018-05-041							
IR 35-1(44)002	PLANING AND ASPHALTIC CONCRETE						
WEBB	GONZALES STREET IN LAREDO, NORTH 2.0 MI N OF ORVIL	3.074	9037	\$ 3,400.00	\$.00	\$.00	.0
IH 35							
0018-06-086							
IR 35-1(44)002	PLANING AND ASPHALTIC CONCRETE						
WRK ORDER- 12-06-84	WORK BEGAN- 12-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 52						
BAY, INC.							
CONTRACT 10840019		TOTALS		\$ 1,981,516.80	\$ 97,296.98	\$ 1,868,003.55	99.0
DISTRICT CONTRACT AMOUNT						46,081,078.95	
DISTRICT ESTIMATES THIS MONTH						1,790,095.85	
DISTRICT TOTAL ESTIMATES PAID TO DATE						29,106,440.60	

MONTHLY CONSTRUCTION REPORT
AS OF SEP 12, 1985

DISTRICT 23		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* LENGTH *	* NO *	* ESTIMATE *	* TO DATE *	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
BROWN	FM 3254 FM 2524 IN BROWNWOOD	1.191	0471	283,369.80	71,897.50	123,637.11 45.9
US 67						
0054-06-055	PLANING, FABRIC UNDERSEAL & ACP					
CSB 54-6-55						
BROWN	NEAR WHALEY ST, N SOUTH BROADWAY ST IN BROWNWOOD	.497	0472	91,811.40	74,138.17	85,465.64 97.9
US 377						
0128-01-065	PLANING, FABRIC UNDERSEAL & ACP					
CSB 128-1-65						
WORK ORDER- 07-12-85	WORK BEGAN- 07-23-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 56					
SEIDEL, INC.	CONTRACT 06950008	TOTALS		\$ 375,181.20	\$ 146,035.67	209,145.75 58.0
BROWN	AT COMMERCE SQUARE IN BROWNWOOD	.131	8055	106,690.20	.00	78,618.77 77.5
US 67						
0054-06-054	CONSTRUCT TURN LANE & SIGNAL					
F 583(21)						
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		\$ 106,690.20	.00	78,618.77 77.0
BROWN	AT AT&SF RR OVERPASS & APPROACHES IN BROWNWOOD	.863	8059	4,575,607.74	248,640.95	2,661,855.41 61.2
US 377						
0128-01-058	GR, DRAIN STRS, FLEX BS, ASB, ACP&					
F 584(19)						
WORK ORDER- 01-07-85	WORK BEGAN- 01-16-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 31					
CLEARWATER CONSTRUCTORS, INC.	CONTRACT 11840024	TOTALS		\$ 4,575,607.74	248,640.95	2,661,855.41 61.0
COLEMAN	WCL OF COLEMAN FM 503	5.953	8050	716,084.09	3,802.63	696,967.10 100.0
FM 53						
0636-01-024	WIDEN GRAD, FLEX BS & 2 CST					
RS 114(51), ETC.						
COLEMAN	HIGH RD IN COLEMAN WCL OF COLEMAN	.194	8051	34,069.84	2,318.13	30,362.34 100.0
FM 53						
0636-01-026	WIDEN GRAD, FLEX BS & 2 CST					
MC X850(1)						
WORK ORDER- 03-27-84	WORK BEGAN- 04-02-84					
DATE WORK COMPLETED- 08-02-85						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 217	PERCENT TIME USED- 99					
CONTRACT PAVING CO.	CONTRACT 03840030	TOTALS		\$ 750,153.93	6,120.76	727,329.44 100.0
COMANCHE	ECL OF DE LFON ERATH C/L	5.811	8025	1,283,797.18	155,956.23	839,279.54 68.8
SH 6						
0257-05-024	WIDEN GR, STRS, FLEX BS & 2 CST					
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- 113	PERCENT TIME USED- 63					
ALLAN CONSTRUCTION CO., INC.	CONTRACT 12840040	TOTALS		\$ 1,283,797.18	155,956.23	839,279.54 68.0

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AS OF SEP 12, 1985

DISTRICT 73		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	%
***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* NO *	* ESTIMATE *	* TO DATE *	* COMP *
EASTLAND	5.0 MI N OF COMANCHE C/L 4.1 MI S IH 20	7.982	8048	\$ 1,361,574.88	\$ 1,301,385.44	100.0
SH 16	WDN GR, DRAIN STRS, BS OVERLAY & 2CST					
2288-03-011						
SR 1517(1)						
WORK ORDER- 02-16-84	WORK BEGAN- 02-21-84					
DATE WORK COMPLETED- 07-24-85						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 78					
WEST TEXAS ROADS, INC.	CONTRACT 01840027	TOTALS		\$ 1,361,574.88	\$ 1,301,385.44	100.0
EASTLAND ETC	SEE COMMISSION MINUTE #82830	.000	1697	\$ 954,898.62	\$ 287,946.61	44.5
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- 44	PERCENT TIME USED- 63					
J. H. STRAIN & SONS, INC.	CONTRACT 03850018	TOTALS		\$ 954,898.62	\$ 287,946.61	44.5
EASTLAND	COLLEGE ST BROUGHTER ST IN EASTLAND	1.215	0459	\$ 85,067.00	\$.00	100.0
US 80						
0007-04-067						
CSR 7-4-67, ETC.	SEAL COAT & ACP OVERLAY					
EASTLAND	US 80 BURKETT BLVD IN EASTLAND	.873	0460	\$ 51,047.00	\$.00	100.0
SH 6						
0257-03-018						
CSR 257-3-18	SEAL COAT & ACP OVERLAY					
WORK ORDER- 04-30-85	WORK BEGAN- 07-02-85					
DATE WORK COMPLETED- 07-19-85						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 53					
STEPHENS MARTIN PAVING, INC.	CONTRACT 04850015	TOTALS		\$ 136,114.00	\$.00	100.0
EASTLAND ETC	SEE COMMISSION MINUTES #83202	.000	0461	\$ 697,950.70	\$ 111,990.18	16.8
US 80 ETC						
0007-04-068 ETC						
CSB 7-4-68	SEAL COAT					
WORK ORDER- 07-12-85	WORK BEGAN- 08-22-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 20					
J. H. STRAIN & SONS, INC.	CONTRACT 06850050	TOTALS		\$ 697,950.70	\$ 111,990.18	16.0
EASTLAND	SH 69 RANGER	7.187	8058	\$ 438,717.40	\$ 5,348.84	398,396.65
FM 101						
0708-01-015						
RS 3482(2)	BASE AND SURFACE					
WORK ORDER- 11-16-84	WORK BEGAN- 03-21-85					
DATE WORK COMPLETED- 08-02-85						
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 73					
WEST TEXAS CONSTRUCTION, INC.	CONTRACT 10840050	TOTALS		\$ 438,717.40	\$ 5,348.84	398,396.65
LAMPASAS	US 183 US 190 IN LAMPASAS	1.393	0310	\$ 70,579.20	\$ 10,872.54	61,975.74
LP 257						
0231-17-003						
CSR 231-17-3, ETC.	SEAL COAT AND ACP OVERLAY					

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

MONTHLY CONSTRUCTION REPORT
AS OF SEP 12, 1985

DISTRICT 23		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH					
LAMPASAS	SCL OF LAMPASAS BURNET C/L	2.544	'0311'	\$ 199,765.01	\$ 5,490.40	201,219.97' 100.0
US 183						
0273-01-017						
CSR 273-1-17	SEAL COAT AND ACP OVERLAY					
WORK ORDER- 04-15-85						
DATE WORK COMPLETED- 06-28-85						
CONTRACT WORKING DAYS- 40						
WORKING DAYS CHARGED- 16						
WORK BEGAN- 06-03-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 40						
AUSTIN ROAD COMPANY						
	CONTRACT 03850025	TOTALS		\$ 269,644.21	\$ 16,366.94	263,195.71' 100.0

LAMPASAS	LP 257 NEAR LAMPASAS RIVER	9.526	'0454'	\$ 382,598.44	\$ 16,480.55	354,590.42' 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	\$ 2,029.34	53,501.84' 100.0
US 281						
0251-04-012						
CSR 251-4-12	FABRIC UNDERSEAL SEAL COAT & ACP					
LAMPASAS	BURLESON CREEK US 183	.916	'0456'	\$ 88,172.96	\$ 2,129.96	82,607.16' 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	\$ 1,142.26	44,043.24' 100.0
US 183						
0272-06-017						
CSR 272-6-17	FABRIC UNDERSEAL SEAL COAT & ACP					
WORK ORDER- 06-01-84						
DATE WORK COMPLETED- 06-28-85						
CONTRACT WORKING DAYS- 60						
WORKING DAYS CHARGED- 55						
WORK BEGAN- 09-11-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 92						
AUSTIN ROAD COMPANY						
	CONTRACT 05840028	TOTALS		\$ 571,258.89	\$ 21,773.11	534,742.66' 100.0
LAMPASAS	5.5 MI N OF ADAMSVILLE CORYELL C/L	4.846	'8061'	\$ 355,635.90	\$ 116,106.81	116,106.81' 34.3
US 281						
0251-04-013						
CD 251-4-13	WIDEN STRUCTURES					
WORK ORDER- 07-29-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120						
WORKING DAYS CHARGED- 14						
WORK BEGAN- 08-06-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 12						
ALLAN CONSTRUCTION CO., INC.						
	CONTRACT 07850048	TOTALS		\$ 355,635.90	\$ 116,106.81	116,106.81' 34.0
MCCULLOCH	FM 1311 MENARD C/L	8.795	'8087'	\$ 670,836.59	\$ 74,775.46	314,232.31' 49.3
US 190						
0825-02-013						
SR 1065(3)	WDN GR, FLEX BS & ONE CST					
WORK ORDER- 04-15-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 175						
WORKING DAYS CHARGED- 77						
WORK BEGAN- 04-24-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 44						
COX PAVING COMPANY						
	CONTRACT 03850046	TOTALS		\$ 670,836.59	\$ 74,775.46	314,232.31' 49.0
MCCULLOCH	FM 504 0.9 MI SOUTH OF COLORADO RIVER	7.347	'8003'	\$ 1,612,298.95	\$ 76,588.67	1,296,107.33' 84.6
US 283						
0099-03-017						
FR 668(7)	GR, STRS, FLEX BS & 2 CST					
WORK ORDER- 01-03-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300						
WORKING DAYS CHARGED- 137						
WORK BEGAN- 01-07-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 46						
ALLAN CONSTRUCTION CO., INC.						
	CONTRACT 12840006	TOTALS		\$ 1,612,298.95	\$ 76,588.67	1,296,107.33' 84.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD	* NO	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
					AMOUNT	ESTIMATE	TO DATE	COMP
MCCULLOCH	AT SIX MILE CREEK, 0.2 MI N OF SH 71	.132	'80	29	\$ 145,264.20	\$ 8,133.50	\$ 90,301.35	65.4
FM 2309								
1102-01-019								
BHS 3483(1)	WIDEN BRIDGE & APPROACHES							
WRK ORDER- 01-03-85	WORK BEGAN- 05-13-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 67							
ALLAN CONSTRUCTION CO., INC.								
	CONTRACT 12840046	TOTALS			\$ 145,264.20	\$ 8,133.50	\$ 90,301.35	65.0

STEPHENS	LP 252 AT CADD0,E PALO PINTO C/L	4.915	'80	53	\$ 962,182.51	\$ 125,477.34	\$ 697,283.29	76.2
US 180								
0011-09-037								
FR 199(13)	WIDEN GR,DRAIN STRS,FLEX BS OVERLAY							
WRK ORDER- 03-19-85	WORK BEGAN- 04-01-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 41							
GRAHAM ROAD & BRIDGE CO.								
	CONTRACT 01850010	TOTALS			\$ 962,182.51	\$ 125,477.34	\$ 697,283.29	76.0

					DISTRICT CONTRACT AMOUNT		15,267,807.10	
					DISTRICT ESTIMATES THIS MONTH		1,517,060.93	
					DISTRICT TOTAL ESTIMATES PAID TO DATE		10,168,575.16	

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DISTRICT 24

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BREWSTER US 385 0485-01-017 RS 412(5) 15.5 MI S OF MARATHON TO SEND SPRING CREE K BR RECONST GR, STRS, FB, TWO CST & DELIN	8.026	8058	\$ 1,723,313.22	\$.00	\$ 1,628,075.94	100.0
BREWSTER US 385 0485-02-011 RS 412(5) 879.5 FT S OF S END SPRING CREEK BRIDGE TO 28.7 MI S OF MARATHON RECONST GR, STRS, FB, TWO CST & DELIN	5.174	8059	\$ 986,352.62	\$.00	\$ 1,051,656.91	100.0
WCRK ORDER- 11-02-83 DATE WORK COMPLETED- 06-27-85 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 257						
WORK BEGAN- 11-07-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 107						
L-W-B CONSTRUCTION COMPANY, INC. CONTRACT 10830023	TOTALS		\$ 2,709,665.84	\$.00	\$ 2,679,732.85	100.0
CULBERSON US 62 0233-01-02B BRF 1122(3) AT X-T CANYON, BELL CANYON, COYOTE CANYON & PINE CANYON GR, ASPH PAV, SURF TRT, BRIDGE STRSETC	.430	8067	\$ 1,796,711.44	\$.00	\$ 1,056,791.15	64.2
WCRK ORDER- 08-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 179						
WORK BEGAN- 09-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
KNC, INC. CONTRACT 06840023	TOTALS		\$ 1,796,711.44	\$.00	\$ 1,056,791.15	61.0
EL PASO US 54 0167-01-05B F 784(18), ETC. 0.2 MI S OF MCCOMBS ST 0.45 MI NE GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.	.450	8060	\$ 156,695.00	\$ 190.00	\$ 148,772.85	99.9
EL PASO MH 607 8005-24-002 M X005(2) MARSHALL RD MCCOMBS ST IN EL PASO GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.	2.824	8061	\$ 5,455,672.82	\$ 209,011.64	\$ 3,025,422.57	58.3
EL PASO MH 607 8006-24-002 M X006(2) FRED WILSON RD MARSHALL RD IN EL PASO GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.	.830	8062	\$ 1,028,996.04	\$ -19,591.24	\$ 616,541.11	63.0
WCRK ORDER- 02-15-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 287						
WORK BEGAN- 03-06-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 72						
W. R. BOYD, INC. CONTRACT 01840038	TOTALS		\$ 6,641,364.86	\$ 189,610.40	\$ 3,790,736.53	60.0
EL PASO ETC US 62 ETC 0001-04-051 ETC MC 1-4-51, ETC. SEE COMMISSION MINUTE #82640 ASPHALT RUBBER SEAL COAT	.000	0254	\$ 1,449,274.13	\$.00	\$ 880,255.86	63.9
WCRK ORDER- 02-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 82						
WORK BEGAN- 03-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 82						
EL PASO SAND PRODUCTS, INC. CONTRACT 01850012	TOTALS		\$ 1,449,274.13	\$.00	\$ 880,255.86	63.0
EL PASO ETC SH 20 ETC 0001-03-016 ETC CSR 1-3-16, ETC. SEE COMMISSION MINUTE #82724 HOT ASPHALT RUBBER SEAL COAT	.000	1598	\$ 1,695,905.75	\$.00	\$ 951,654.79	59.0
WCRK ORDER- 03-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 59						
WORK BEGAN- 04-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 98						
KNC, INC. CONTRACT 02850041	TOTALS		\$ 1,695,905.75	\$.00	\$ 951,654.79	59.0

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

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* TIME OF THIS RUN. *

MONTHLY CONSTRUCTION REPORT
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CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
EL PASO DIANA DRIVE KENWORTHY DR/WAR RD IN EL PASO		2.972	8065	\$12,730,860.87	\$ 195,368.32	\$ 7,097,319.73	58.6
0167-01-056 F 784(19) GR,STRS,FLEX BS,ACP TY D&B,1CST,							
WORK ORDER- 04-02-84 WORK BEGAN- 04-16-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- 2							
WORKING DAYS CHARGED- 270 PERCENT TIME USED- 67							
J. D. ABRAMS, INC.							
CONTRACT 03840022 TOTALS				\$12,730,860.87	\$ 195,368.32	\$ 7,097,319.73	58.0
EL PASO ETC SEE COMMISSION MINUTE #82832		.000	0341	\$ 484,450.58	\$.00	\$ 191,777.54	42.0
SH 20 ETC							
0001-01-032 ETC							
MC 1-1-32,HES000S(35 INTERSECTION RECONSTRUCTION							
WORK ORDER- 04-03-85 WORK BEGAN- 04-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- 3							
WORKING DAYS CHARGED- 86 PERCENT TIME USED- 137							
W. R. BOYD, INC.							
CONTRACT 03850044 TOTALS				\$ 484,450.58	\$.00	\$ 191,777.54	42.0
CULBERSON ETC		.000	0353	\$ 117,704.34	\$ 53,103.01	\$ 59,753.01	54.5
US 62 ETC							
0374-08-013 ETC							
MC 374-8-13 PLACEMENT OF REFLECTORIZED PAVEMENT							
WORK ORDER- 07-09-85 WORK BEGAN- 07-31-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 26 PERCENT TIME USED- 130							
TRAFFIC MARKING & STRIPING COMPANY							
CONTRACT 05850015 TOTALS				\$ 117,704.34	\$ 53,103.01	\$ 59,753.01	54.0
EL PASO MCKELLIGON 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 BOONE 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	67.2
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- 07-17-85 WORK BEGAN- 08-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 20 PERCENT TIME USED- 50							
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 X027161 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

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH	* PO * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO	AT FRANKLIN CANAL ON EUCALYPTUS, RAYNOR, GRAMA, EL PASO & S CARNES ST IN EL PASO	.125	8071	696,140.45	.00	.00	.0
VA 0924-06-046	GR, ACP (TY D)(TY B)(BS), 2CST, BR						
BRO 24(19)X							
WORK ORDER- 08-21-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. D. ABRAMS, INC.							
CONTRACT 07850061		TOTALS		\$ 696,140.45	.00	.00	.0
EL PASO	FR HORIZON BLVD TO 0.5 MI SE OF CLINT RD	5.413	9145	4,052,676.63	53,014.95	3,907,841.03	100.0
IH 10 2121-04-029	GR, STRS, FB & 2-CST FOR FRG RDS						
IR 10-1(183)038							
WORK ORDER- 09-26-83	WORK BEGAN- 10-11-83						
DATE WORK COMPLETED- 07-19-85							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 386	PERCENT TIME USED- 92						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 08830036		TOTALS		\$ 4,052,676.63	53,014.95	3,907,841.03	100.0
EL PASO	AT NINE INTERSECTIONS IN EL PASO	.000	9174	849,763.50	.00	812,057.05	99.9
IH 10 2121-03-087	COMPUTER CONTROLLED SIGNAL SYSTEM						
IR 10-1(190)025							
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	.00	812,057.05	99.9
EL PASO	AT COLDWELL ST IN EL PASO	.167	6558	208,312.10	.00	.00	.0
US 85 0001-04-052	RECONSTRUCT INTERSECTIONS						
HES 0005(359)							
EL PASO	AT COUNTRY CLUB ROAD IN EL PASO	.137	0369	165,353.50	.00	.00	.0
FM 260 0001-06-011	RECONSTRUCT INTERSECTIONS						
CSR 1-6-11							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
W. R. BOYD, INC.							
CONTRACT 08850001		TOTALS		\$ 373,665.60	.00	.00	.0
EL PASO	0.2 MI W OF MCRAE BLVD 0.5 MI E OF LOMALAND DR IN EL PASO	2.470	9153	3,210,209.58	.00	770,147.02	26.0
IH 10 2121-03-083	WIDEN GR, STRS, FLEX BS, ACP & RDWY						
IR 10-1(189)028							
WORK ORDER- 12-05-84	WORK BEGAN- 01-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 11						
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 71						
RNC, INC.							
CONTRACT 10840062		TOTALS		\$ 3,210,209.58	.00	770,147.02	25.0
EL PASO	AT HORIZON BLVD	.000	9177	67,411.19	475.00	61,114.63	100.0
IH 10 2121-04-037	INSTALLATION OF HIGHWAY TRAFFIC						
IR 10-1(200)038							
WORK ORDER- 12-05-84	WORK BEGAN- 02-21-85						
DATE WORK COMPLETED- 08-09-85							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 148						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 11840007		TOTALS		\$ 67,411.19	475.00	61,114.63	100.0

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DISTRICT 24		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
EL PASO NEW MEXICO STATE LINE SH 20 IN EL PASO		11.195	'9169'	\$ 740,662.37	\$ 27,212.78	\$ 245,365.60	34.8		
IR 10-1(193)000 RAILING REHABILITATION									
WCRK ORDER- 01-14-85 WORK BEGAN- 03-11-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 141 PERCENT TIME USED- 59									
UNIVERSAL SERVICES CO., INC.									
CONTRACT 12840008 TOTALS				\$ 740,662.37	\$ 27,212.78	\$ 245,365.60	34.8		
HUDSPETH AT SPTC RR OVER- PASSES IN SIERRA BLANCA		.204	'8054'	\$ 2,046,589.80	\$ 50,312.07	\$ 698,974.86	35.9		
IR 10-1(202)108 BR RECONST & WDN, APPR SLAB WDN & ACP									
WCRK ORDER- 03-12-85 WORK BEGAN- 04-08-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 109 PERCENT TIME USED- 30									
JON T. HANSEN CONSTRUCTORS, INC.									
CONTRACT 01850027 TOTALS				\$ 2,046,589.80	\$ 50,312.07	\$ 698,974.86	35.0		
HUDSPETH ETC SEE COMMISSION MINUTE #82847		.000	'9166'	\$ 183,606.00	\$.00	\$.00	.0		
IR 10-1(192)032 REPLACE M.V. LIGHT FIXT W/H. P.S.									
WCRK ORDER- 04-03-85 WORK BEGAN- 08-26-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 40 PERCENT TIME USED- 67									
JAMES DAVIDSON CONSTRUCTORS, INC.									
CONTRACT 03850010 TOTALS				\$ 183,606.00	\$.00	\$.00	.0		
HUDSPETH ETC SEE COMMISSION MINUTES #83220		.000	'0357'	\$ 1,074,128.88	\$.00	\$.00	.0		
IR 10-1(192)032 REPLACE M.V. LIGHT FIXT W/H. P.S.									
WCRK ORDER- 07-09-85 WORK BEGAN- 08-06-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 27 PERCENT TIME USED- 68									
EL PASO SAND PRODUCTS, INC.									
CONTRACT 06850081 TOTALS				\$ 1,074,128.88	\$.00	\$.00	.0		
HUDSPETH SIERRA BLANCA 10.9 MI NORTH		10.932	'0367'	\$ 957,587.50	\$.00	\$.00	.0		
FM 1111 RECONST GR, STRS, FND CRSE & 2 CST									
IR 10-1(171)088, ETC GR, STRS, SEAL COAT, ACP, CONC PAV,									
WCRK ORDER- 00-00-00 WORK BEGAN- 00-00-00									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- PERCENT TIME USED-									
HEAVY-HIGHWAY CONSTRUCTORS, INC.									
CONTRACT 08850038 TOTALS				\$ 957,587.50	\$.00	\$.00	.0		
HUDSPETH FM 34 LASCA ROAD (MAIN LANES ONLY)		11.175	'9175'	\$ 9,135,233.66	\$.00	\$ 2,041,357.51	29.3		
IR 10-1(171)088, ETC GR, STRS, SEAL COAT, ACP, CONC PAV,									
WCRK ORDER- 00-00-00 WORK BEGAN- 00-00-00									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- PERCENT TIME USED-									
HEAVY-HIGHWAY CONSTRUCTORS, INC.									
CONTRACT 08850038 TOTALS				\$ 957,587.50	\$.00	\$.00	.0		
HUDSPETH 2.2 MI E OF FM 34 6.8 MI E OF FM 34		.000	'9176'	\$ 1,553,801.37	\$.00	\$ 1,524,956.42	99.9		
IR 10-1(199)090 GR, STRS, SEAL COAT, ACP, CONC PAV,									
WCRK ORDER- 12-17-84 WORK BEGAN- 01-03-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 480 ADD'L DAYS GRANTED-									
WORKING DAYS CHARGED- 169 PERCENT TIME USED- 35									
EL PASO SAND PRODUCTS, INC.									
CONTRACT 11840042 TOTALS				\$ 10,689,035.03	\$.00	\$ 3,566,313.93	35.0		

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DISTRICT 24		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						

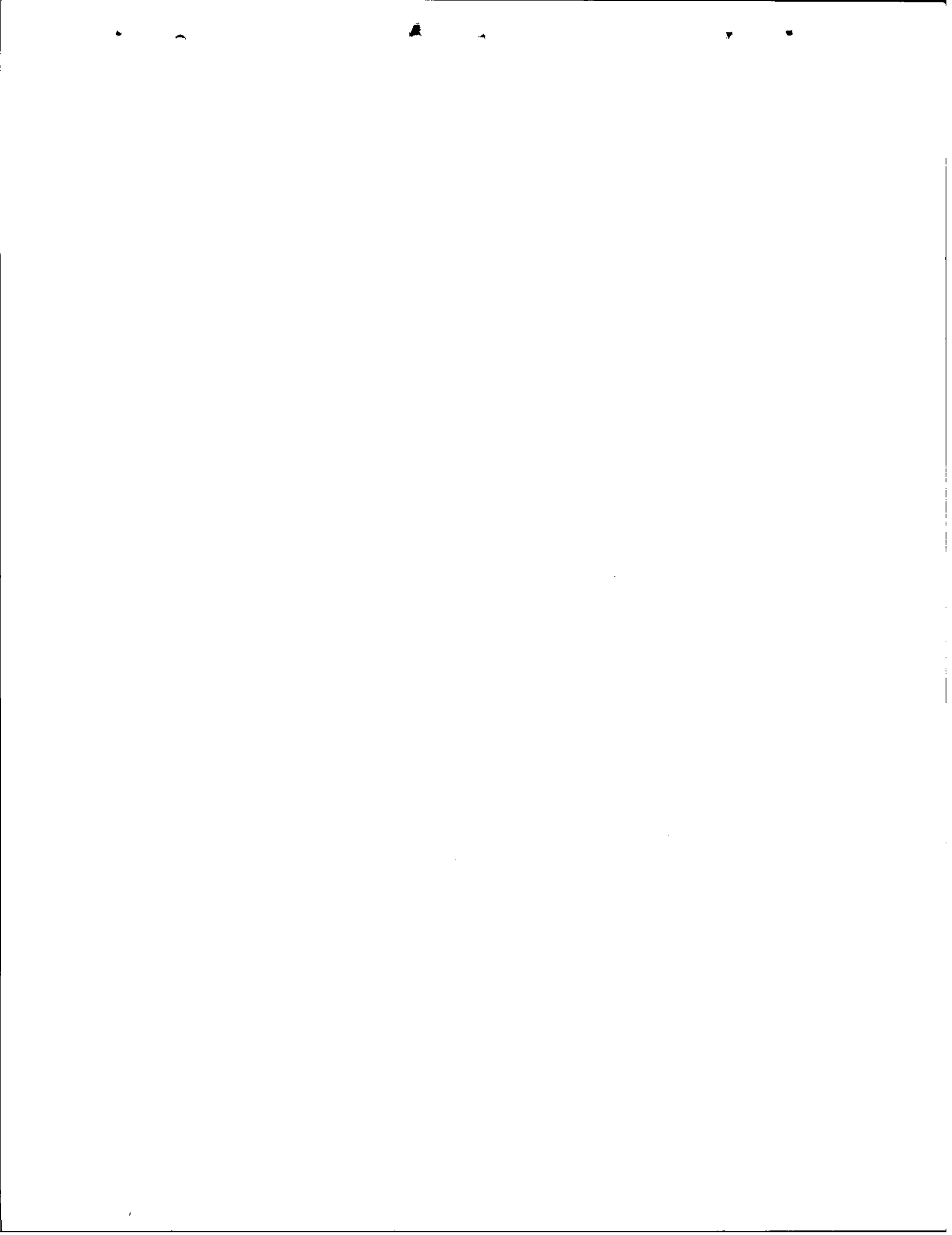
* LENGTH *						
PRESIDIO	O'REILLY ST INTRNTL BRIDGE IN PRESIDIO	.500	8068	\$ 543,687.25	\$ 16,257.59	450,231.04 87.1
US 67						
0104-09-019	GR, DRAIN STRS, FLEX BS & 2 CST					
F 1131(2), ETC.						
PRESIDIO	AT RIO GRANDE RIVER INTRNTL BRIDGE	.070	8069	\$ 741,430.45	\$ 9,395.17	665,238.03 94.4
US 67						
0104-10-002	GR, DRAIN STRS, FLEX BS & 2 CST					
F 1131(4)						
WRK ORDER- 10-05-84	WORK BEGAN- 10-22-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 97					
JON T. HANSEN CONSTRUCTORS, INC.						
	CONTRACT 08840001	TOTALS		\$ 1,285,117.70	\$ 25,652.76	1,115,469.07 91.0

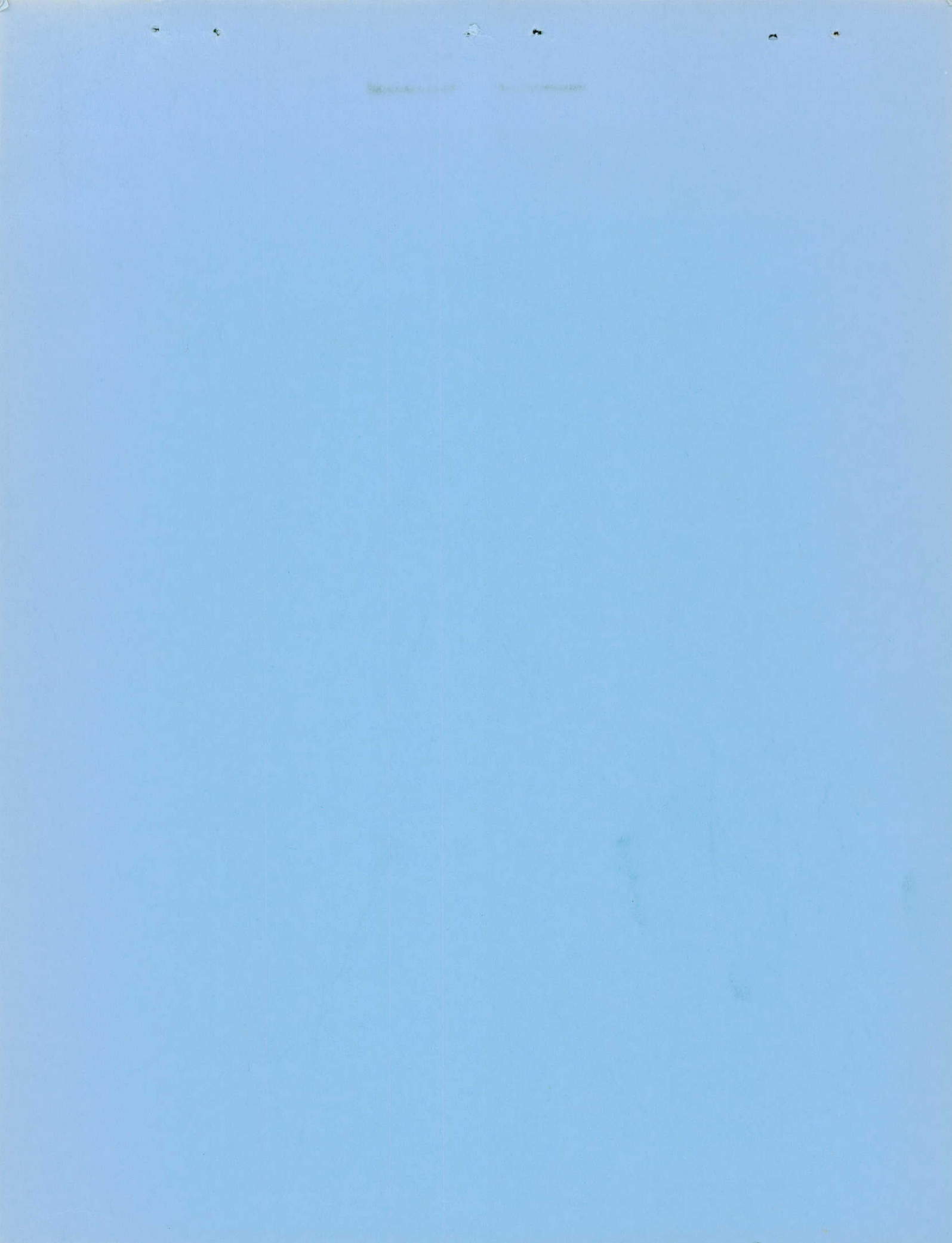
DISTRICT CONTRACT AMOUNT					56,787,281.41	
DISTRICT ESTIMATES THIS MONTH					594,749.29	
DISTRICT TOTAL ESTIMATES PAID TO DATE					27,885,304.65	

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
NOX ETC		.000	1592	\$ 703,876.13	\$ 13,537.67	\$ 676,883.30	100.0
US 277 ETC							
0157-02-027 ETC							
CSR 157-2-27 SEAL COAT							
WCRK ORDER- 03-14-85							
DATE WORK COMPLETED- 06-03-85							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 28							
HIGH PLAINS PAVERS, INC.							
CONTRACT 02850037		TOTALS		\$ 703,876.13	\$ 13,537.67	\$ 676,883.30	100.0
CHILDRESS ETC		.000	0353	\$ 996,268.65	\$ 64,541.10	\$ 103,221.30	10.9
US 83 ETC							
0031-05-025 ETC							
CSB 31-5-25 1985 SPECIAL SEAL COAT							
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 17							
HIGH PLAINS PAVERS, INC.							
CONTRACT 06850087		TOTALS		\$ 996,268.65	\$ 64,541.10	\$ 103,221.30	10.0
COLLINGSWORTH		3.986	2020	\$ 937,815.20	\$ 71,116.29	\$ 744,926.35	83.6
US 83,8.0 MI N OF WELLINGTON,E&S							
FM 3446 PANFORKCAMP							
2165-02-001							
A 2165-2-1 GR, STRS,BS&SURF							
WCRK ORDER- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 101							
EARTHMOVERS, INC.							
CONTRACT 01850020		TOTALS		\$ 937,815.20	\$ 71,116.29	\$ 744,926.35	83.0
DONLEY		11.938	8060	\$ 1,052,795.50	\$ 126,020.77	\$ 946,276.06	100.0
US 287							
0042-06-041							
FR 438(44) ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 03-07-85							
DATE WORK COMPLETED- 08-28-85							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 87							
AMARILLO ROAD COMPANY							
CONTRACT 02850008		TOTALS		\$ 1,052,795.50	\$ 126,020.77	\$ 946,276.06	100.0
JALL		1.034	0352	\$ 1,393,827.18	\$ 46,053.84	\$ 268,410.03	20.2
SH 70							
0311-03-009							
BRS 53(14) REPLACE BRIDGES AND APPRACHES							
WCRK ORDER- 05-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 31							
HIGH PLAINS PAVERS, INC.							
CONTRACT 04850007		TOTALS		\$ 1,393,827.18	\$ 46,053.84	\$ 268,410.03	20.0
ING ETC		.000	0343	\$ 839,342.92	\$ 16,693.39	\$ 811,842.44	100.0
US 83 ETC							
0032-06-022 ETC							
CSR 32-6-22, ETC. SEAL COAT							
WCRK ORDER- 05-29-84							
DATE WORK COMPLETED- 05-23-85							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 89							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 05840017		TOTALS		\$ 839,342.92	\$ 16,693.39	\$ 811,842.44	100.0

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DISTRICT 25		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *				
WHEELER	AT SWEETWATER CR, 4.2 & 8.0 MI EAST OF	.588	*8044*\$	699,948.60*\$	15,145.29*\$	714,678.89*100.0
SH 152	GRAY C/L					
0397-02-027						
BRF 1165(L)	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 03840005	TOTALS	\$ 699,948.60*\$	15,145.29*\$	714,678.89*100.0	
*****	*****	*****	*****	*****	*****	*****
WHEELER	GRAY C/L US 83 IN SHAMROCK	16.443	*9022*\$	1,058,644.19*\$	.00*\$	.00* .0
IH 40						
0275-12-044						
IR 40-2(18)146	REPAIR PVT & STRS, SEAL COAT SHLDS &					
WHEELER	US 83 IN SHAMROCK OKLAHOMA S/L	14.108	*9023*\$	629,470.84*\$	.00*\$	.00* .0
IH 40						
0275-13-040						
IR 40-2(18)146	REPAIR PVT & STRS, SEAL COAT SHLDS &					
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-					
MISSOURI PETROLEUM PRODUCTS COMPANY						
	CONTRACT 08850056	TOTALS	\$ 1,688,115.03*\$	.00*\$	.00* .0	
*****	*****	*****	*****	*****	*****	*****
		DISTRICT CONTRACT AMOUNT			8,311,989.21	
		DISTRICT ESTIMATES THIS MONTH			353,108.35	
		DISTRICT TOTAL ESTIMATES PAID TO DATE			4,266,238.37	





NTSU LIBRARY