

NON-CIRCULATING

TEXAS STATE DOCUMENTS  
COLLECTION

# CONSTRUCTION REPORT



CONSTRUCTION DIVISION  
STATE DEPARTMENT OF HIGHWAYS  
AND PUBLIC TRANSPORTATION

**AUGUST 1, 1987**

NON-CIRCULATING  
NTSU LIBRARY



AUG 27 1987

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

AUG 11, 1987

## RECAPITULATION

PAGE 1

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	28	105,772,554.93	4,345,519.50	78,019,160.58	77.41%
02	57	425,717,316.41	15,156,738.07	271,615,471.09	66.39%
03	34	62,154,448.97	3,329,344.67	36,661,770.43	61.09%
04	26	81,961,692.38	2,841,746.71	69,044,849.41	86.40%
05	20	108,191,327.60	7,555,357.51	74,682,003.50	72.77%
06	20	17,728,560.00	1,930,098.67	16,523,145.35	96.50%
07	19	33,848,049.42	2,246,711.65	23,130,913.88	71.67%
08	29	31,891,585.92	1,604,882.91	23,112,318.10	75.62%
09	34	52,733,432.26	2,969,489.89	29,043,506.23	57.15%
10	39	73,672,514.09	4,224,475.11	44,559,425.84	63.25%
11	48	51,895,393.92	3,830,656.11	30,673,196.30	61.36%
12	146	1,192,306,462.03	32,421,203.69	612,309,664.91	53.97%
13	51	94,668,830.24	5,815,852.78	68,209,060.84	75.56%
14	60	162,509,117.10	4,324,052.16	58,194,747.33	37.64%
15	93	342,939,389.91	12,915,888.88	233,121,228.07	70.87%
16	44	169,543,788.95	6,381,661.20	78,066,755.07	48.22%
17	41	96,127,956.01	5,553,949.71	47,782,577.69	51.71%
18	96	463,928,144.64	17,443,693.67	268,213,407.36	60.30%
19	34	68,201,963.71	5,975,428.82	34,808,030.11	53.30%
20	38	170,997,733.45	5,543,012.30	106,155,399.38	65.23%
21	32	52,538,572.41	3,288,077.43	32,101,536.54	62.97%
23	22	20,383,032.09	1,603,483.39	11,975,295.00	60.54%
24	21	110,284,278.54	6,012,252.01	74,147,055.49	70.00%
25	9	22,768,618.03	1,108,821.62	18,347,182.27	84.25%
GRAND TOTALS	1041	4,012,764,763.01	158,422,398.46	2,340,497,700.77	60.96%

•

•

•

•

•

•



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 01

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
FANNIN	GRAYSON CD LINE CHINNER ST IN B ONHAM	11.762	'1040'	\$ 1,183,838.69	\$ 95,961.40	\$ 101,265.25	9.0
US 82							
0045-05-033							
CSR 45-5-33	EXTEND STRS, SPOT LEVEL-UP & ACP						
WORK ORDER- 05-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	30						
WORK BEGAN- 06-09-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	25						
DUININCK BROS, INC.							
***** CONTRACT 04870034 *****		TOTALS		\$ 1,183,838.69	\$ 95,961.40	\$ 101,265.25	9.0
FANNIN	HUNT CO LINE LEONARD	6.566	'0690'	\$ 1,151,037.56	\$ 47,090.25	\$ 1,579,485.69	100.0
US 69							
0202-03-025							
CD 202-3-25	FLEX BS SHLDS, PRIME & 2CST, SAF						
WORK ORDER- 08-29-86							
DATE WORK COMPLETED-	07-21-87						
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	125						
WORK BEGAN- 09-03-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	69						
D. L. LENNON INCORPORATED - CONTRACTOR							
***** CONTRACT 08860072 *****		TOTALS		\$ 1,151,037.56	\$ 47,090.25	\$ 1,579,485.69	100.0
FANNIN	SH 121, E SH 78	.000	'8135'	\$ 2,099,842.84	\$ 15,735.33	\$ 2,060,553.46	100.0
SP 18							
0045-20-003							
MA-F 549(25)	GR, STRS, CONC PVT, BS & ACP						
WORK ORDER- 02-03-86							
DATE WORK COMPLETED-	06-25-87						
CONTRACT WORKING DAYS-	195						
WORKING DAYS CHARGED-	191						
WORK BEGAN- 02-15-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	98						
HUTCH, INC.							
***** CONTRACT 12850043 *****		TOTALS		\$ 2,099,842.84	\$ 15,735.33	\$ 2,060,553.46	100.0
GRAYSON ETC	SEE COMMISSION MINUTE #83973	.000	'0667'	\$ 4,840,178.98	\$ 250,938.76	\$ 4,322,433.46	94.0
FM 902 ETC							
0510-01-014 ETC							
CSR 510-1-14	RECONST GR, LIME TREAT SUBG, LIME						
WORK ORDER- 02-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	182						
WORK BEGAN- 03-17-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	76						
A. K. GILLIS & SONS, INC.							
***** CONTRACT 01860059 *****		TOTALS		\$ 4,840,178.98	\$ 250,938.76	\$ 4,322,433.46	94.0
GRAYSON	0.1 MI N OF HOUSTON ST	.956	'0723'	\$ 169,817.95	\$ 48,110.45	\$ 88,858.48	55.0
US 75	LP 93 IN SHERMA N						
0047-02-081							
MC 47-2-81	CHANNEL RIPRAP REPAIR						
WORK ORDER- 03-31-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-	66						
WORK BEGAN- 04-27-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	49						
RUSHING PAVING COMPANY							
***** CONTRACT 02870059 *****		TOTALS		\$ 271,176.10	\$ 46,054.29	\$ 178,284.15	69.0
GRAYSON	FM 120	1.033	'0682'	\$ 5,316,730.30	\$ 117,731.53	\$ 3,466,834.99	68.6
US 75	FM 84						
0047-18-011							
F 539(44)	GRADING, STRUCTURES, BASE AND						

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
***** GRAYSON AT MKT RR OVERPASS		.215	'0683	'\$ 2,124,057.26	'\$ 90,526.15	'\$ 1,770,377.39	87.7
US 75 0047-18-014 FG 539(45) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 05-29-86 WORK BEGAN- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 229 PERCENT TIME USED- 55							
THE R. E. HABLE COMPANY							
CONTRACT 04860079		TOTALS		'\$ 7,440,787.56	'\$ 208,257.68	'\$ 5,237,212.38	74.0
***** GRAYSON E C L OF DENISON		.282	'1041	'\$ 606,194.40	'\$ 86,740.11	'\$ 116,878.86	20.3
FM 120 0.4 MI W OF FM 1753							
0728-02-011 REPAIR SLOPE FAILURES							
CD 728-2-11							
WORK ORDER- 05-20-87 WORK BEGAN- 06-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 14 PERCENT TIME USED- 16							
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 04870035		TOTALS		'\$ 606,194.40	'\$ 86,740.11	'\$ 116,878.86	20.0
***** GRAYSON AT FM 121 IN VAN ALSTYNE		.000	'1073	'\$ 47,218.00	'\$ .00	'\$ .00	.0
SH 5							
0047-03-043							
MC 47-3-43 INSTALL TRAFFIC SIGNALS							
WORK ORDER- 05-11-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
SIG-OP SYSTEMS, INC.							
CONTRACT 04870067		TOTALS		'\$ 47,218.00	'\$ .00	'\$ .00	.0
***** GRAYSON FM 1417 E OF SHERMAN		11.315	'1109	'\$ 1,685,471.05	'\$ 70,404.50	'\$ 70,404.50	4.4
US 82 GRAYSON/FANNIN C/L							
0045-04-040 CONC PAV'T REPAIR, HMAC, EXT STR,							
CSR 45-4-40							
WORK ORDER- 06-12-87 WORK BEGAN- 07-28-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 18 PERCENT TIME USED- 10							
RUSHING PAVING COMPANY							
CONTRACT 05870018		TOTALS		'\$ 1,685,471.05	'\$ 70,404.50	'\$ 70,404.50	4.0
***** GRAYSON DENISON		11.031	'1161	'\$ 1,052,856.40	'\$ .00	'\$ .00	.0
US 75 RED RIVER (NBL)							
0047-01-042 SEAL COAT & ASPH. CONC. PAV'T							
CSB 47-1-42							
WORK ORDER- 06-12-87 WORK BEGAN- 08-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 18 PERCENT TIME USED- 36							
RUSHING PAVING COMPANY							
CONTRACT 05870058		TOTALS		'\$ 1,052,856.40	'\$ .00	'\$ .00	.0
***** GRAYSON US 75		1.940	'0686	'\$ 66,092.34	'\$ 6,588.55	'\$ 93,067.43	100.0
FM 1417 SH 11							
2453-02-013							
CD 2453-2-13 PLANT MIX SEAL COAT							
GRAYSON US 75, M & N		10.369	'0687	'\$ 460,049.45	'\$ 57,386.31	'\$ 661,139.70	100.0
FM 1417 FM 691							
2455-01-015							
CD 2455-1-15 PLANT MIX SEAL COAT							
WORK ORDER- 07-17-86 WORK BEGAN- 05-26-87							
DATE WORK COMPLETED- 07-08-87							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED- 8							
WORKING DAYS CHARGED- 38 PERCENT TIME USED- 72							
DAVID BUSTER, INC.							
CONTRACT 06860044		TOTALS		'\$ 526,141.79	'\$ 63,974.86	'\$ 754,207.13	100.0



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 01

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****							
GRAYSON	COLLIN C/L FM 902	9.451	0607	\$ 6,267,600.75	\$ 64,050.99	\$ 5,785,666.87	100.0
US 75							
0047-13-011							
CSR 47-13-11							
CONC PVT REPAIR, ACP, RAISE BR &							
WORK ORDER- 09-17-85		WORK BEGAN- 10-23-85					
DATE WORK COMPLETED- 07-08-87							
CONTRACT WORKING DAYS- 330		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 261		PERCENT TIME USED- 79					
LATTIMORE MATERIALS COMPANY							
CONTRACT 08850022		TOTALS		\$ 6,267,600.75	\$ 64,050.99	\$ 5,785,666.87	100.0
*****							
GRAYSON	S OF SP 503 FM 120	3.467	8131	\$12,338,604.19	\$ 152,705.37	\$11,655,805.71	99.4
US 75							
0047-18-007							
F 539(43)							
GR, STRS, FLEX BS, CONC PAV, ACP&2 CST							
WORK ORDER- 01-16-85		WORK BEGAN- 01-21-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 630		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 499		PERCENT TIME USED- 79					
THE R. E. HABLE COMPANY							
CONTRACT 12840033		TOTALS		\$12,338,604.19	\$ 152,705.37	\$11,655,805.71	99.0
*****							
HOPKINS	3.4 MI E OF HUNT C/L W OF SH 19	.000	9033	\$18,628,589.42	.00	\$17,694,359.50	100.0
IH 30							
0009-09-059							
IR-MA-IR 30-2(68)112							
GR, STRS, BS, CONC PVT & ACP							
WORK ORDER- 11-12-85		WORK BEGAN- 12-23-85					
DATE WORK COMPLETED- 07-08-87							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 294		PERCENT TIME USED- 98					
DENTON HIGHWAY PAVING COMPANY							
CONTRACT 10850019		TOTALS		\$18,628,589.42	.00	\$17,694,359.50	100.0
*****							
HOPKINS	WEST OF SH 19 SULPHUR SPRINGS (INT TEXAS AVE)	1.940	9041	\$ 4,904,495.53	\$ 120,840.00	\$ 653,556.66	14.0
IH 30							
0009-09-054							
IR 30-2(60)122							
GR, STRS, CONC PVT REPAIR & ACP							
HOPKINS		4.625	9042	\$11,539,948.47	\$ 408,326.64	\$ 7,425,850.29	67.7
IH 30							
0010-02-045							
IR 30-2(60)122							
SULPHUR SPRINGS (INT TEXAS AVE) EAST OF ROCK CREEK							
GR, STRS, CONC PVT REPAIR & ACP							
WORK ORDER- 11-25-85		WORK BEGAN- 12-06-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 48					
WORKING DAYS CHARGED- 235		PERCENT TIME USED- 68					
KASLER CORPORATION							
CONTRACT 10850035		TOTALS		\$16,444,444.00	\$ 529,166.64	\$ 8,079,406.95	51.0
*****							
HOPKINS	AT WHITE OAK CR RELIEF #1, #2 & #3	.083	0693	\$ 593,511.78	\$ 41,613.53	\$ 74,010.52	13.1
SH 11							
0083-02-027							
BRS 1539(7)							
RECONSTRUCT BRIDGES AND APPROACHES							
HOPKINS		.017	0694	\$ 168,321.70	\$ 7,539.20	\$ 22,985.44	14.3
SH 11							
0083-02-028							
CD 83-2-28							
RECONSTRUCT BRIDGES AND APPROACHES							
HOPKINS		1.194	0695	\$ 912,303.22	\$ 57,408.95	\$ 403,623.11	46.5
SH 11							
0083-02-030							
RS 1539(8)							
RECONSTRUCT BRIDGES AND APPROACHES							
0.712 MI W OF WHITE OAK CR							
1.277 MI E (IN SECS)							
WORK ORDER- 12-11-86		WORK BEGAN- 01-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 28					
ZACK BURKETT CO.							
CONTRACT 11860030		TOTALS		\$ 1,674,136.70	\$ 106,561.68	\$ 500,619.07	31.0
*****							

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** HUNT ETC SEE COMMISSION MINUTE #85324		64.857	0403	\$ 987,969.00	\$ 258,557.77	\$ 674,644.00	71.8
US 69 ETC 0009-15-014 ETC MC 9-15-14 SEAL COAT							
WORK ORDER- 02-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 122 WORKING DAYS CHARGED- 108							
WORK BEGAN- 03-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 89							
JOE SULLIVAN, INC.							
CONTRACT 01870021		TOTALS		\$ 987,969.00	\$ 258,557.77	\$ 674,644.00	71.0
***** HUNT IN GREENVILLE FR HEMPHILL ST		.349	1047	\$ 5,710,619.25	\$ 545,602.45	\$ 1,015,154.07	18.7
LP 315 0203-01-031 RR 2(11) GR, STRS, FLEX BS, ACP, CONC PVT,							
WORK ORDER- 05-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 32							
WORK BEGAN- 06-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 9							
ZACK BURKETT CO.							
CONTRACT 04870042		TOTALS		\$ 5,710,619.25	\$ 545,602.45	\$ 1,015,154.07	18.0
***** HUNT FM 1570		9.561	1173	\$ 453,905.05	\$ 246,065.50	\$ 288,242.63	66.8
IM 30 FM 1737 (IN SEC TS) 0009-13-073 MC 9-13-73 SEAL COAT & PLANT MIX SEAL							
WORK ORDER- 06-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 76 WORKING DAYS CHARGED- 45							
WORK BEGAN- 06-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 59							
H. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 05870070		TOTALS		\$ 453,905.05	\$ 246,065.50	\$ 288,242.63	66.0
***** HUNT IM 30, S		10.921	1384	\$ 1,291,133.39	\$ .00	\$ .00	.0
FM 1565 KAUFMAN CO LINE 1494-01-010 CSR 1494-1-10 RECONST GRADE, STRUCTURES & SURFACE							
WORK ORDER- 07-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED-							
WORK BEGAN- 08-03-87 ADD'L DAYS GRANTED- PERCENT TIME USED-							
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 07870066		TOTALS		\$ 1,291,133.39	\$ .00	\$ .00	.0
***** HUNT US 69 AT KINGSTON E		4.552	0692	\$ 1,089,726.13	\$ 28,348.84	\$ 709,248.61	68.5
FM 3427 SH 34 1045-01-001 A 1045-1-1 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 185 WORKING DAYS CHARGED- 127							
WORK BEGAN- 09-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 69							
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 08860048		TOTALS		\$ 1,089,726.13	\$ 28,348.84	\$ 709,248.61	68.0
***** HUNT FM 513 IN CAMPBELL, N FM 1568		4.353	8134	\$ 4,068,013.72	\$ 336,142.00	\$ 3,856,572.24	99.7
SH 50 0768-01-030 MA-F 188(12) GR, STRS, FLEX BS & ACP							
WORK ORDER- 10-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 263							
WORK BEGAN- 11-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94							
A. K. GILLIS & SONS, INC.							
CONTRACT 09850071		TOTALS		\$ 4,068,013.72	\$ 336,142.00	\$ 3,856,572.24	99.0

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



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

PAGE 5

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		1.814	0194	\$ 2,114,684.42	\$ 307,600.92	\$ 707,182.03	35.2
HUNT	US 69						
SH 34	0.2 MI S OF IH 30						
0173-07-025							
CSR 173-7-25	GRADING, STRUCTURES, CURB & GUTTER,						
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-	60						
WORK BEGAN- 04-15-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	27						
DUININCK BROS, INC.							
	CONTRACT 12860038	TOTALS		\$ 2,114,684.42	\$ 307,600.92	\$ 707,182.03	35.0
*****		4.627	1079	\$ 382,385.05	\$ 79,493.12	\$ 277,809.04	76.4
LAMAR	0.17 MI W OF FM 196 IN BLOSSOM, E						
US 82	RED RIVER CO LI NE						
0045-11-022							
CSB 45-11-22	RECONST SHLD, 2 CST & ACP O/L						
WORK ORDER- 05-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	36						
WORK BEGAN- 06-05-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	80						
W. A. MCKENZIE ASPHALT COMPANY							
	CONTRACT 04870069	TOTALS		\$ 382,385.05	\$ 79,493.12	\$ 277,809.04	76.0
*****		.089	1104	\$ 128,109.39	\$ 12,406.21	\$ 12,406.21	10.1
LAMAR	AT SANDERS CR, 0.9 MI E OF FM 2352 AT						
FM 38	TIGERTOWN						
0435-01-036							
BRS 2835(2)	REPLACE BRIDGE AND APPROACHES						
LAMAR	AT COTTONWOOD CR, 2.5 MI E OF FM 2352	.073	1105	\$ 115,340.83	\$ 878.75	\$ 878.75	.8
FM 38	AT TIGERTOWN						
0435-01-037							
BRS 2835(2)	REPLACE BRIDGE AND APPROACHES						
LAMAR	AT DENTON CR, 0.1 MI S OF FM 137 AT	.073	1106	\$ 136,550.78	\$ 878.75	\$ 878.75	.6
FM 38	ROXTON						
0749-02-012							
BRS 3423(3)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 06-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	11						
WORK BEGAN- 07-16-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	9						
C. T. MARTIN, INC.							
	CONTRACT 05870015	TOTALS		\$ 380,001.00	\$ 14,163.71	\$ 14,163.71	3.0
*****		3.770	1174	\$ 776,904.84	\$ 506,881.39	\$ 724,498.48	98.1
LAMAR	IN PARIS FR 7TH ST W						
US 82	6TH ST E						
0045-09-052							
MC 45-9-52	ASPH. PLANING, SEAL COAT & A. C. P.						
WORK ORDER- 06-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	62						
WORKING DAYS CHARGED-	34						
WORK BEGAN- 06-17-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	55						
BUSTER PAVING CO., INC.							
	CONTRACT 05870071	TOTALS		\$ 776,904.84	\$ 506,881.39	\$ 724,498.48	98.0
*****		7.651	8132	\$ 8,329,916.39	\$ 149,629.75	\$ 7,907,397.89	99.9
LAMAR	3.7 MI S OF LP 286 7.651 MI S						
SH 19							
0136-05-037							
MA-F 381(12)	GR,STRS,BASE & ASPH CONC PAV'T						
LAMAR	0.02 MI S OF PARIS C L 3.7 MI S OF LP	3.414	8133	\$ 3,725,965.13	\$ 61,931.83	\$ 3,615,314.61	99.9
SH 19	286						
0136-06-035							
MA-F 381(12)	GR,STRS,BASE & ASPH CONC PAV'T						
WORK ORDER- 10-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350						
WORKING DAYS CHARGED-	276						
WORK BEGAN- 11-22-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	79						
DUININCK BROS, INC.							
	CONTRACT 09850075	TOTALS		\$12,055,881.52	\$ 211,561.58	\$11,522,712.50	99.9

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LAMAR	12TH ST	.000	'0118'	\$ 203,213.13	\$ 73,460.36	\$ 92,350.29	47.8
LP 469	US 82 EAST RAMP						
0045-09-047	IN PARIS						
HES 000S(447)	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 12-09-86	WORK BEGAN- 06-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 28						
SIG-OP SYSTEMS, INC.	CONTRACT 11860053	TOTALS	'	\$ 203,213.13	\$ 73,460.36	\$ 92,350.29	47.0
*****						DISTRICT CONTRACT AMOUNT	105,772,554.93
*****						DISTRICT ESTIMATES THIS MONTH	4,345,519.50
*****						DISTRICT TOTAL ESTIMATES PAID TO DATE	78,019,160.58





MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JOHNSON SOUTH CHAMBERS CR, S IH 35H US 81 N OF GRAN DVIEW 0014-04-057 CD 14-4-57		55.813	0773	\$ 1,464,603.07	\$ 651,702.00	\$ 651,702.00	46.8
PLANT MIX SEAL, ACP LEVEL-UP & WORK ORDER- 03-13-87 WORK BEGAN- 07-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 33 PERCENT TIME USED- 37							
ZACK BURKETT CO. CONTRACT 02870075		TOTALS		\$ 1,464,603.07	\$ 651,702.00	\$ 651,702.00	46.0
JOHNSON 1350' S OF FM 731(S) SH 174 SUMMERCREST ST IN BURLESON 0019-01-080 MA-FR 20(12)		2.816	1451	\$ 2,209,700.13	\$ 354,724.77	\$ 1,930,554.92	91.9
GR, STRS, BASE AND SURFACING AT SUMMERCREST ST IN BURLESON		.000	1455	\$ 7,866.85	\$ 6,304.47	\$ 9,412.57	99.9
WORK ORDER- 07-25-86 WORK BEGAN- 08-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 187 PERCENT TIME USED- 94							
AUSTIN ROAD COMPANY CONTRACT 06860009		TOTALS		\$ 2,217,566.98	\$ 361,029.24	\$ 1,939,967.49	92.0
JOHNSON INT CO RD 704 & 801 EAST FM 3048 FM 2280 3414-01-003 A 3414-1-3		2.499	1455	\$ 708,877.26	\$ 21,771.83	\$ 711,213.08	100.0
GRADING, STRUCTURES, BASE AND WORK ORDER- 07-10-86 WORK BEGAN- 08-04-86 DATE WORK COMPLETED- 06-24-87 CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 150 PERCENT TIME USED- 100							
MASON CONSTRUCTION, INC. CONTRACT 06860046		TOTALS		\$ 708,877.26	\$ 21,771.83	\$ 711,213.08	100.0
JOHNSON 3,000 FT W OF IH 35 US 67 CO RD 600 0260-01-037 CD 260-1-37		1.370	1398	\$ 1,485,859.92	\$ .00	\$ .00	.0
GRADING, DRAINAGE, STRS, 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-							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION) CONTRACT 07870073		TOTALS		\$ 1,485,859.92	\$ .00	\$ .00	.0
JOHNSON WESTHILL DR IN CLEBURNE MH 733 AT WEST BUFFALO 8056-02-001 CRK M 8056(1) REPLACE BRIDGE AND APPROACHES		.120	8149	\$ 319,946.63	\$ 7,481.68	\$ 319,387.02	100.0
REPLACE BRIDGE AND APPROACHES AT WEST BUFFALO CLEBURNE		.000	1463	\$ 44,258.50	\$ 875.96	\$ 43,696.83	100.0
WORK ORDER- 09-17-86 WORK BEGAN- 10-08-86 DATE WORK COMPLETED- 05-18-87 CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 124 PERCENT TIME USED- 103							
DAN BUCKNER, INC. CONTRACT 08860033		TOTALS		\$ 364,205.13	\$ 8,357.64	\$ 363,083.85	100.0

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 02

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
JOHNSON BETWEEN ALVARADO AND GRANDVIEW AT TURKEY CR & S CHAMBERS CR MA-IR 35H-5(93)388 HIDDEN FOUR BRIDGES AND APPROACHES		.420	'9243	'\$ 1,194,192.43	'\$ 97,993.05	'\$ 836,528.06	' 73.7
WORK ORDER- 10-07-86	WORK BEGAN- 10-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 69						
REECE CONSTRUCTION CO., INC.							
CONTRACT 08860059		TOTALS		'\$ 1,194,192.43	'\$ 97,993.05	'\$ 836,528.06	' 73.0
PALO PINTO S OAK ST AT SE 7TH ST IN MINERAL WELLS		.000	'1162	'\$ 36,395.00	'\$ .00	'\$ .00	' .0
US 281 MULTI-PHASE, SOLID STATE, FULL TRAF							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 05870059		TOTALS		'\$ 36,395.00	'\$ .00	'\$ .00	' .0
PARKER FM 1884, S FM 51		8.536	'0904	'\$ 265,849.48	'\$ .00	'\$ 74,136.33	' 29.3
SH 171 PLANT MIX SEAL & PAYEMENT MARKING							
WORK ORDER- 04-16-87	WORK BEGAN- 05-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 136	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 56						
AUSTIN ROAD COMPANY							
CONTRACT 03870069		TOTALS		'\$ 265,849.48	'\$ .00	'\$ 74,136.33	' 29.0
PARKER INT OF SH 199 WITH CO RD 1061		.480	'1056	'\$ 190,711.45	'\$ 36,204.50	'\$ 96,142.67	' 53.0
SH 199 GR, ACP LEV-UP, ACB, FLEX BS, FAB							
WORK ORDER- 05-08-87	WORK BEGAN- 05-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 62						
APAC - TEXAS, INC.							
CONTRACT 04870049		TOTALS		'\$ 190,711.45	'\$ 36,204.50	'\$ 96,142.67	' 53.0
TARRANT 0.2 MI W OF CAMPUS DR IN FT WORTH 0.2 MI NE OF LP 496		3.601	'9262	'\$ 45,799,961.61	'\$ 898,105.27	'\$ 24,870,541.37	' 57.1
MA-IR 20-4(193)439 RECONSTRUCT TO 8 LANE FREEWAY							
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1095	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 486	PERCENT TIME USED- 44						
H. B. ZACHRY COMPANY							
CONTRACT 01860043		TOTALS		'\$ 45,799,961.61	'\$ 898,105.27	'\$ 24,870,541.37	' 57.0
TARRANT AT IH 30 E FT WORTH IH 30 NB TO IH820 NB& SE INCREMENT		1.704	'9263	'\$ 25,524,055.58	'\$ 690,072.45	'\$ 15,418,163.98	' 63.7
MA-IR 820-4(194)451 GR,DR FAC,STRS,ACP,CONC PAV,SIGNS &							
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 921	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 411	PERCENT TIME USED- 45						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		'\$ 25,524,055.58	'\$ 690,072.45	'\$ 15,418,163.98	' 63.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
TARRANT	AT IH 30 INTERCHANGE WEST OF FT WORTH	.000	'0417'	\$ 464,194.34	\$ .00	\$ .00	.0
IH 820							
0008-15-013							
CSR 8-15-13	INTERCHANGE LIGHTING						
WORK ORDER- 02-10-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 18						
MICA CORPORATION							
***** CONTRACT 01870022		TOTALS		\$ 464,194.34	\$ .00	\$ .00	.0
TARRANT	AT BRUNLOW-POOL RD IN GRAPEVINE	.000	'0595'	\$ 45,983.87	\$ 28,956.04	\$ 28,956.04	66.2
SH 26							
0363-01-078	TRAFFIC SIGNALS						
C 363-1-78							
TARRANT	AT HALL-JOHNSON RD IN COLLEYVILLE	.000	'0596'	\$ 31,827.12	\$ 24,638.41	\$ 24,638.41	81.4
SH 26							
0363-01-081	TRAFFIC SIGNALS						
MC 363-1-81							
TARRANT	AT GRAPEVINE DAM RD	.000	'0597'	\$ 30,750.22	\$ 24,339.95	\$ 24,339.95	83.3
SH 26							
0364-06-005	TRAFFIC SIGNALS						
MC 364-6-5							
TARRANT	AT BETHEL RD IN GRAPEVINE	.000	'0598'	\$ 28,551.80	\$ 23,436.17	\$ 23,436.17	86.4
SH 26							
0364-06-006	TRAFFIC SIGNALS						
C 364-6-6							
WORK ORDER- 02-11-87	WORK BEGAN- 07-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 37						
SIG-OP SYSTEMS, INC.							
***** CONTRACT 01870068		TOTALS		\$ 137,113.01	\$ 101,370.57	\$ 101,370.57	77.0
TARRANT	AT BORDER ST IN ARLINGTON	.159	'6876'	\$ 212,672.62	\$ 4,785.69	\$ 209,300.49	100.0
FM 157							
0747-04-028	GR, DRAIN FAC, ACP, CONT REINF CONC						
HES 000S(511)							
WORK ORDER- 03-14-86	WORK BEGAN- 04-16-86						
DATE WORK COMPLETED- 01-30-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 100						
MIDWEST BRIDGE CORPORATION							
***** CONTRACT 02860002		TOTALS		\$ 212,672.62	\$ 4,785.69	\$ 209,300.49	100.0
TARRANT	TEN MILE BRIDGE RD	1.630	'0607'	\$ 1,449,259.41	\$ 67,512.59	\$ 220,762.12	16.0
FM 1220	AZLE AVE						
2079-01-022	GR, FLEX BS, ACP, DRAIN FAC, & PAV						
M B620(2)							
WORK ORDER- 03-06-87	WORK BEGAN- 03-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 28						
APAC - TEXAS, INC.							
***** CONTRACT 02870005		TOTALS		\$ 1,449,259.41	\$ 67,512.59	\$ 220,762.12	16.0
TARRANT	AT STEWART ST IN AZLE	.000	'0678'	\$ 36,450.00	\$ 32,751.25	\$ 32,751.25	94.5
LP 344							
0171-09-002	MULTI-PHASE, SOLID STATE, FULL TRAF						
MC 171-9-2							
WORK ORDER- 03-11-87	WORK BEGAN- 07-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 60						
SHARROCK ELECTRIC, INC.							
***** CONTRACT 02870036		TOTALS		\$ 36,450.00	\$ 32,751.25	\$ 32,751.25	94.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 02

PAGE 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
TARRANT	VICKERY BLVD	2.210	'0709'	\$ 1,458,043.77	\$ 198,201.07	\$ 996,245.78	71.9
SH 183	HORNE ST						
0008-12-059							
CD 8-12-59	CONC TRAF BAR, ACP OVERLAY, FAB						
WORK ORDER- 03-03-87							
DATE WORK COMPLETED-	WORK BEGAN- 03-19-87						
CONTRACT WORKING DAYS- 205	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 56						
APAC - TEXAS, INC.							
*****							
CONTRACT 02870046		TOTALS		\$ 1,458,043.77	\$ 198,201.07	\$ 996,245.78	71.0
*****							
TARRANT	AT IH 30	.000	'1389'	\$18,358,079.47	\$ 275,585.10	\$12,850,058.15	73.8
IH 35W	IN FT WORTH						
0014-16-158							
I 35W-5(97)422	GR, DR FAC, STRS, ASB, ACP, SIGN,						
FT WORTH (OK & T RR)							
.000	'1390'	\$ 252,997.60			.00	\$ 114,768.98	47.7
WORK ORDER- 04-18-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 1460	PERCENT TIME USED- 31						
WORKING DAYS CHARGED- 454							
J. D. ABRAMS, INC.							
*****							
CONTRACT 03860066		TOTALS		\$18,611,077.07	\$ 275,585.10	\$12,964,827.13	73.0
*****							
TARRANT	OAK GROVE RD	2.665	'0778'	\$68,868,145.35	\$ 4,841,985.69	\$10,028,610.00	15.3
IH 20	M OF CAMPUS DR IN FT WORTH						
0008-13-110							
MA-IR 20-4(195)438	GRA, DRAIN FAC, STRS, ACP, CONC						
WORK ORDER- 04-29-87	WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 1460	PERCENT TIME USED- 5						
WORKING DAYS CHARGED- 78							
AUSTIN BRIDGE COMPANY							
*****							
CONTRACT 03870005		TOTALS		\$68,868,145.35	\$ 4,841,985.69	\$10,028,610.00	15.0
*****							
TARRANT	ROSEDALE ST	6.909	'0798'	\$ 670,804.21	\$ 290,752.18	\$ 523,739.61	82.1
LP 496	RODEO ST						
0172-01-038							
CSB 172-1-38	ACP O/LAY, FAB-U-SEAL, SEAL JTS,						
WORK ORDER- 04-03-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 136	PERCENT TIME USED- 64						
WORKING DAYS CHARGED- 87							
APAC - TEXAS, INC.							
*****							
CONTRACT 03870023		TOTALS		\$ 670,804.21	\$ 290,752.18	\$ 523,739.61	82.0
*****							
TARRANT	AT CHERRY LANE U/P	.000	'0905'	\$ 88,880.00	\$ 18,808.00	\$ 70,573.50	100.0
IH 30							
1068-01-141							
MC 1068-1-141	BRIDGE REPAIR						
WORK ORDER- 04-15-87	WORK BEGAN- 05-28-87						
DATE WORK COMPLETED- 07-30-87	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 20	PERCENT TIME USED- 110						
WORKING DAYS CHARGED- 22							
F.W.H. CONSTRUCTION, INC.							
*****							
CONTRACT 03870036		TOTALS		\$ 88,880.00	\$ 18,808.00	\$ 70,573.50	100.0
*****							
TARRANT	AT CARSWELL AIR	.000	'0855'	\$ 57,600.00	\$ .00	\$ .00	.0
IH 30	UNDERPASS						
1068-01-140							
MC 1068-1-140	BRIDGE REPAIR						
WORK ORDER- 04-16-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 18	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
STEELE CONTRACTORS, INC.							
*****							
CONTRACT 03870070		TOTALS		\$ 57,600.00	\$ .00	\$ .00	.0
*****							



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
TARRANT	WESTRIDGE AVE	1.618	1435	\$39,956,481.70	\$ 1,368,456.88	\$21,675,273.37	57.1
IH 30	PENTICOST ST IN						
1068-01-126	FORT WORTH						
I-IR 30-4(63)009	GR, DR FAC, STRS, ACP, SIGN, PVT						
WORK ORDER- 06-04-86	WORK BEGAN- 06-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1126	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 342	PERCENT TIME USED- 30						
H. B. ZACHRY COMPANY							
CONTRACT 04860025		TOTALS		\$39,956,481.70	\$ 1,368,456.88	\$21,675,273.37	57.0
*****							
TARRANT	N OF CHERRY LANE, E	1.819	1416	\$ 2,671,632.74	\$ 36,248.19	\$ 1,975,113.09	77.8
US 80	US 183 IN FT WORTH						
0008-04-031							
MR B650(1)	GR, BS, CONC PVT, ACP OVERLAY, PVT						
TARRANT	N OF CHERRY LN, E	.000	1439	\$ 859,100.16	\$ 17,085.18	\$ 730,240.24	89.4
US 80	US 183 IN FT WORTH						
0008-04-035							
CC 8-4-35	GR, BS, CONC PVT, ACP OVERLAY, PVT						
TARRANT	S OF US 80, N	.000	1440	\$ 144,923.86	\$.00	\$ 139,865.90	99.9
SH 183	IH 30 IN FT WORTH						
0094-05-043							
CC 94-5-43	GR, BS, CONC PVT, ACP OVERLAY, PVT						
WORK ORDER- 06-04-86	WORK BEGAN- 06-30-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 208	PERCENT TIME USED- 77						
AUSTIN ROAD COMPANY							
CONTRACT 04860048		TOTALS		\$ 3,675,656.76	\$ 53,333.37	\$ 2,845,219.23	81.0
*****							
TARRANT	1.0 MI N OF HATAGUA RD	6.960	1034	\$ 233,360.59	\$ 225,297.43	\$ 225,297.43	99.9
LP 496	N END DIV SECTI ON (4.185 MI N) (NBL)						
0013-10-051							
CSB 13-10-51	PLANT MIX SEAL, ACP LEVEL UP, & PVT						
WORK ORDER- 05-08-87	WORK BEGAN- 07-21-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 111	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 51						
APAC - TEXAS, INC.							
CONTRACT 04870028		TOTALS		\$ 233,360.59	\$ 225,297.43	\$ 225,297.43	99.9
*****							
TARRANT	HATTIE ST	4.236	1045	\$12,447,778.13	\$ 579,155.72	\$ 1,577,616.37	13.3
IH 35W	FELIX ST IN FT WORTH (INSIDE THRU LANES)						
0014-16-172							
ACI 35W-5(103)417	GR, DRAIN FAC, ACP, STRS, SIGN, PVT						
WORK ORDER- 05-15-87	WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 730	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 8						
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
CONTRACT 04870040		TOTALS		\$12,447,778.13	\$ 579,155.72	\$ 1,577,616.37	13.0
*****							
TARRANT	IH 30, S	1.581	1447	\$ 2,975,979.07	\$ 97,901.15	\$ 3,197,907.56	100.0
FM 157	COPELAND ROAD I N ARLINGTON						
0747-03-048							
MA-HES 000S(516)	GR, STRS, BS, ACP & PVT MARK						
WORK ORDER- 06-23-86	WORK BEGAN- 06-23-86						
DATE WORK COMPLETED- 07-01-87							
CONTRACT WORKING DAYS- 460	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 307	PERCENT TIME USED- 67						
BROWN & BLAKNEY, INC.							
CONTRACT 05860032		TOTALS		\$ 2,975,979.07	\$ 97,901.15	\$ 3,197,907.56	100.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT SH 360 2266-02-047 F 1128(8) FR 0.2 MI N OF TRINITY RIVER TO 0.1 MI S OF JOHNSON CR EEK GR, STRS, ACP, CONC PAV, SIGN &		3.916	'8113'	\$21,941,609.00	\$ 666,896.24	\$21,556,212.31	100.0
WORK ORDER- 07-25-83 DATE WORK COMPLETED- 05-13-87 CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED- 679							
WORK BEGAN- 08-09-83 ADD'L DAYS GRANTED- 17 PERCENT TIME USED- 129							
H. B. ZACHRY COMPANY							
CONTRACT 06830033		TOTALS		\$21,941,609.00	666,896.24	\$21,556,212.31	100.0
TARRANT SH 183 BIG BEAR CREEK SH 121 0364-01-052 MA-F 1120(21) GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK		4.412	'1369'	\$19,808,662.87	\$ 235,138.72	\$17,219,382.72	91.5
WORK ORDER- 07-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 921 WORKING DAYS CHARGED- 602							
WORK BEGAN- 08-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 65							
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850094		TOTALS		\$19,808,662.87	235,138.72	\$17,219,382.72	91.0
TARRANT HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS) IH 35H 0014-16-151 I 35H-5(89)417, ETC. GR,DR FAC,ACP,CONC PAV,STRS,ETC.		4.409	'9248'	\$50,357,009.32	\$ 314,389.30	\$49,734,607.86	100.0
TARRANT AT SP RR IN FT WORTH IH 35H 0014-16-162 I 35H-5(72)415 GR,DR FAC,ACP,CONC PAV,STRS,ETC.		.000	'7026'	\$ 50,156.00	\$.00	\$ 38,659.04	100.0
WORK ORDER- 09-04-84 DATE WORK COMPLETED- 05-12-87 CONTRACT WORKING DAYS- 1065 WORKING DAYS CHARGED- 964							
WORK BEGAN- 09-12-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 91							
SUNMOUNT CORPORATION							
CONTRACT 07840030		TOTALS		\$50,407,165.32	314,389.30	\$49,773,266.90	100.0
TARRANT 0.4 MI W OF SH 360 DALLAS CO LINE SH 183 0094-02-069 MA-F 634(36) GR,ACP,DR FAC,CONC PAV,STRS,&SIGNS		2.167	'6872'	\$24,875,032.93	\$ 733,504.67	\$14,763,757.89	62.4
WORK ORDER- 09-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1330 WORKING DAYS CHARGED- 571							
WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 43							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		\$24,875,032.93	733,504.67	\$14,763,757.89	62.0
TARRANT SH 26, S PIPELINE RD IH 820 0008-13-130 CSR 8-13-130 ACP LEVEL-UP,ASPH CONC		6.859	'1457'	\$ 1,505,653.41	\$ 83,710.61	\$ 1,443,394.74	99.9
WORK ORDER- 08-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 160							
WORK BEGAN- 11-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 119							
AUSTIN ROAD COMPANY							
CONTRACT 07860030		TOTALS		\$ 1,505,653.41	83,710.61	\$ 1,443,394.74	99.9
TARRANT FT WORTH & BENBROOK (ON VICKERY BLVD FR MARY'S CREEK TO 0.1 MI W OF SH183 GRADE, DRAINAGE, CONC PVT, PVT MH 31 8648-02-006 M 8648(3)		.953	'1326'	\$ 1,211,160.16	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870014		TOTALS		\$ 1,211,160.16	\$.00	\$.00	.0

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

PAGE 14

DISTRICT 02

*****		*****	*****	*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP	*
TARRANT FM 730 0312-05-017 MC 312-5-17	AT WALNUT CREEK DR IN AZLE	.000	1341'\$	41,750.00'\$	.00'\$	.00'	.0	
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-	MULTI-PHASE, SOLID STATE, TRAF ACT							
	WORK BEGAN- 00-00-00							
	ADD'L DAYS GRANTED- PERCENT TIME USED-							
RILEY ELECTRIC SERVICE AND ENGINEERING COMPANY								
	CONTRACT 07870024	TOTALS	\$ 41,750.00'	.00'\$	.00'	.00'	.0	
TARRANT MH 334 8662-02-007 M 8662(6)	ON GLENVIEW DR FROM SH 26 TO BOOTH CAL- LOWAY RD IN RIC HLANDHILLS & N RICHLAND H GRADE, DRAINAGE, LIME STAB SUBGR,	.900	1366'\$	992,448.00'\$	.00'\$	.00'	.0	
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-								
	WORK BEGAN- 00-00-00							
	ADD'L DAYS GRANTED- PERCENT TIME USED-							
APAC - TEXAS, INC.								
	CONTRACT 07870048	TOTALS	\$ 992,448.00'	.00'\$	.00'	.00'	.0	
TARRANT IH 820 0008-14-042 IR 820-4(200)466	IH 820 AT LP 496 N OF FT WORTH . SAFETY LIGHTING	.001	1372'\$	383,757.77'\$	.00'\$	.00'	.0	
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-								
	WORK BEGAN- 00-00-00							
	ADD'L DAYS GRANTED- PERCENT TIME USED-							
MICA CORPORATION								
	CONTRACT 07870054	TOTALS	\$ 383,757.77'	.00'\$	.00'	.00'	.0	
TARRANT IH 35W 0014-16-157 I 35W-5(95)416	IN FT WORTH AT IH 20 INTCHG,FRTG RDS, HEMPHILL ST & M KT RR STR GR,DR FAC,STRS,ACP,CONC PAV,ETC.	.000	9255'\$	\$11,100,238.00'\$	225,777.41'	\$11,163,710.00'	100.0	
WORK ORDER- 10-26-84 DATE WORK COMPLETED- 12-18-86 CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED- 645								
	WORK BEGAN- 11-05-84							
	ADD'L DAYS GRANTED- 31 PERCENT TIME USED- 100							
H. B. ZACHRY COMPANY								
	CONTRACT 09840021	TOTALS	\$11,100,238.00'	225,777.41'	\$11,163,710.00'	100.0		
TARRANT SH 199 0171-04-036 MA-HES 000S(383)	N END LAKE WORTH BR S OF SURFSIDE DR GR,FLEX BS,ACP,STRS&PVT MARK	.000	6873'\$	175,546.95'\$	6,708.07'\$	97,050.60'	58.1	
TARRANT SH 199 0171-04-038 BRF 1102(3)	N END LAKE WORTH BR S OF SURFSIDE DR GR,FLEX BS,ACP,STRS&PVT MARK	.313	6874'\$	290,124.90'\$	3,579.60'\$	120,684.21'	43.7	
TARRANT SH 199 0171-05-057 BRF 1102(3)	S OF LAKE WORTH BR N END OF LAKE WORTH BR GR,FLEX BS,ACP,STRS&PVT MARK	.245	6875'\$	3,620,224.28'\$	214,761.86'\$	3,261,986.33'	94.8	
WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 569 WORKING DAYS CHARGED- 524								
	WORK BEGAN- 11-25-85							
	ADD'L DAYS GRANTED- PERCENT TIME USED- 92							
MIDWEST BRIDGE CORPORATION MIDWEST FOUNDATION CORPORATION OF ILLINOIS								
	CONTRACT 09850016	TOTALS	\$ 4,085,896.13'	225,049.53'	\$ 3,479,721.14'	89.0		

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT BIG BEAR CREEK SH 114		1.457	'8169'	\$ 9,453,405.55	\$ 136,243.37	\$ 7,974,040.77	88.7
SH 121 0364-01-053 MA-F 1120(22) GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK,							
WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED- 530							
WORK BEGAN- 11-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 86							
J. D. ABRAMS, INC.							
CONTRACT 09850046		TOTALS		\$ 9,453,405.55	\$ 136,243.37	\$ 7,974,040.77	88.0
TARRANT HAYFIELD RD		1.023	'1468'	\$ 1,024,786.27	\$ 107,285.97	\$ 527,104.99	54.1
FM 157 0747-04-035 MA-M B614(6) GR, BS, DRAIN, CONC PVT, ACP & SIG							
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 408 WORKING DAYS CHARGED- 168							
WORK BEGAN- 02-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 41							
ED BELL CONSTRUCTION CO.							
CONTRACT 11860016		TOTALS		\$ 1,024,786.27	\$ 107,285.97	\$ 527,104.99	54.0
TARRANT IN HALTOM CITY FROM BEACH ST		.789	'1467'	\$ 665,037.71	\$ 91,499.09	\$ 598,505.21	96.1
IH 820 0008-14-060 CC 8-14-60 GRADING, STRUCTURES, ACP AND							
WORK ORDER- 12-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 118							
WORK BEGAN- 01-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 131							
AUSTIN ROAD COMPANY							
CONTRACT 11860019		TOTALS		\$ 665,037.71	\$ 91,499.09	\$ 598,505.21	96.0
TARRANT IN GRAPEVINE FROM HUDGINS ST (SH 26)		.783	'8192'	\$ 1,216,614.61	\$ 34,837.57	\$ 529,221.12	45.7
SP 103 0363-04-011 MR B107(1) GR, FLEX BS, ACP, DRAIN FAC, PVT							
WORK ORDER- 12-23-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 288 WORKING DAYS CHARGED- 96							
WORK BEGAN- 01-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 33							
AUSTIN ROAD COMPANY							
CONTRACT 11860062		TOTALS		\$ 1,216,614.61	\$ 34,837.57	\$ 529,221.12	45.0
TARRANT AT FM 3029 IN HURST		.000	'0136'	\$ 572,602.90	\$ 33,664.62	\$ 377,950.42	69.4
SH 121 0364-01-062 C 364-1-62 INTERSECTION WIDEN, ACP O/L, PVT							
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 102							
WORK BEGAN- 01-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 57							
AUSTIN ROAD COMPANY							
CONTRACT 12860019		TOTALS		\$ 572,602.90	\$ 33,664.62	\$ 377,950.42	69.0
WISE 1.4 MI W OF US 287 0.9 MI E OF FM 51		.000	'8082'	\$16,761,068.00	\$ 314,473.18	\$16,630,799.36	100.0
US 380 0134-07-042 F 1148(1) GR, STRS, BSE, CONC PAV, ACP, SIGNS &							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- 07-29-87 CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 429							
WORK BEGAN- 05-01-85 ADD'L DAYS GRANTED- 35 PERCENT TIME USED- 99							
H. B. ZACHRY COMPANY							
CONTRACT 03850035		TOTALS		\$16,761,068.00	\$ 314,473.18	\$16,630,799.36	100.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****		*****	*****	*****	*****	*****	*****
WISE	RHOME	5.090	'0857'	\$ 285,704.80	\$ 9,480.20	\$ 309,686.73	100.0
US 81	TARRANT CO LINE						
0013-08-078							
CD 13-8-78	ASPHALTIC CONCRETE PAVEMENT & PLANT						
WORK ORDER- 04-09-87							
DATE WORK COMPLETED- 06-04-87							
CONTRACT WORKING DAYS- 136							
WORKING DAYS CHARGED- 18							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 13						
DUININCK BROS, INC.							
CONTRACT 03870038		TOTALS		\$ 285,704.80	\$ 9,480.20	\$ 309,686.73	100.0
*****		*****	*****	*****	*****	*****	*****
WISE	MALNUT ST IN DECATUR	10.702	'0901'	\$ 689,787.81	\$ 34.20	\$ 15,729.50	2.4
US 380	DENTON CO LINE						
0134-08-031							
CSB 134-8-31	PLANT MIX SEAL COAT & REPAIR EXIST.						
WORK ORDER- 04-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 136							
WORKING DAYS CHARGED- 86							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 63						
APAC - TEXAS, INC.							
CONTRACT 03870066		TOTALS		\$ 689,787.81	\$ 34.20	\$ 15,729.50	2.0
*****		*****	*****	*****	*****	*****	*****
WISE	1.7 MI S OF LAKE	18.782	'1043'	\$ 133,920.70	\$ 37,919.44	\$ 37,919.44	29.8
FM 1820	US 380						
1606-01-020							
CSB 1606-1-20	SEAL COAT						
WORK ORDER- 05-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 111							
WORKING DAYS CHARGED- 48							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 43						
J. H. STRAIN & SONS, INC.							
CONTRACT 04870038		TOTALS		\$ 133,920.70	\$ 37,919.44	\$ 37,919.44	29.0
*****		*****	*****	*****	*****	*****	*****
WISE	OKT RR CROSSING	.492	'1065'	\$ 311,269.15	\$ 11,848.88	\$ 43,125.25	14.5
SH 114	ANEM ST IN BOYD						
0352-02-030							
CD 352-2-30	REALIGN, CONSTRUCT TURN LANES AND						
WORK ORDER- 05-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 35							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 39						
APAC - TEXAS, INC.							
CONTRACT 04870058		TOTALS		\$ 311,269.15	\$ 11,848.88	\$ 43,125.25	14.0
*****		*****	*****	*****	*****	*****	*****
WISE	US 81 IN RHOME	3.078	'1462'	\$ 827,183.43	\$ .00	\$ 783,874.76	100.0
FM 3433	FM 718 IN NEHAR K						
2079-02-001							
A 2079-2-1	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 08-11-86							
DATE WORK COMPLETED- 07-10-87							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 94							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 63						
BROWN & BLAKNEY, INC.							
CONTRACT 07860012		TOTALS		\$ 827,183.43	\$ .00	\$ 783,874.76	100.0
*****		*****	*****	*****	*****	*****	*****
WISE	5.6 MI S OF DECATUR	3.465	'1377'	\$ 3,612,503.77	\$ 115,572.76	\$ 3,775,376.62	100.0
US 287	9.0 MI S OF DECATUR						
0013-08-075							
CSR 13-8-75	GR, STRS, ASB & CONC PAV						
WORK ORDER- 11-12-85							
DATE WORK COMPLETED- 04-13-87							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 191							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 96						
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
CONTRACT 10850004		TOTALS		\$ 3,612,503.77	\$ 115,572.76	\$ 3,775,376.62	100.0
*****		*****	*****	*****	*****	*****	*****

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



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WISE 1.7 MI S OF ALVORD N OF DECATUR		7.730	8032	\$13,542,262.45	\$ 418,295.39	\$13,664,185.92	100.0
US 81							
0013-07-050	RECONST GR & STRS, ASB, CONC PAV						
FR 14(29)							
WORK ORDER- 02-04-85	WORK BEGAN- 02-08-85						
DATE WORK COMPLETED- 03-06-87							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 395	PERCENT TIME USED- 99						
QUININCK BROS, INC.							
	CONTRACT 12840066	TOTALS		\$13,542,262.45	\$ 418,295.39	\$13,664,185.92	100.0
						DISTRICT CONTRACT AMOUNT	425,717,316.41
						DISTRICT ESTIMATES THIS MONTH	15,156,738.07
						DISTRICT TOTAL ESTIMATES PAID TO DATE	271,615,471.09

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 03

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
ARCHER	8.0 MI EAST OF	BAYLOR C/L	4.160	'1016'	\$ 787,419.20	\$ 213,074.74	\$ 314,335.52	42.0
US 82	1.8 MI EAST OF							
0156-05-034	SH 25							
CSR 156-5-34	WIDEN STRS, REPAIR SHLDS & ACP							
WORK ORDER- 05-05-87		WORK BEGAN- 05-19-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	38	PERCENT TIME USED- 25						
AMARILLO ROAD COMPANY								
CONTRACT 04870015			TOTALS		\$ 787,419.20	\$ 213,074.74	\$ 314,335.52	42.0
ARCHER	SH 25		3.170	'1156'	\$ 183,360.94	\$ .00	\$ .00	.0
US 281	0.2 MI N OF SCO TLAND SCL (IN SECTS)							
0249-03-034								
CSB 249-3-34	ASPHALT CONCRETE PAVEMENT OVERLAY							
ARCHER	JACK C/L		2.876	'1157'	\$ 214,266.38	\$ .00	\$ .00	.0
US 281	SH 25 (IN SECTS )							
0249-04-027								
CSB 249-4-27	ASPHALT CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 06-11-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	18	PERCENT TIME USED- 30						
ZACK BURKETT CO.								
CONTRACT 05870054			TOTALS		\$ 397,627.32	\$ .00	\$ .00	.0
ARCHER	AT FM 172 IN	SCOTLAND	.238	'0869'	\$ 77,192.00	\$ 6,085.27	\$ 87,028.40	100.0
US 281								
0249-03-033								
CD 249-3-33	WIDEN GR, FLEX BS & 1 CST							
WORK ORDER- 09-12-86		WORK BEGAN- 10-01-86						
DATE WORK COMPLETED-	06-25-87							
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	37	PERCENT TIME USED- 82						
ZACK BURKETT CO.								
CONTRACT 08860067			TOTALS		\$ 77,192.00	\$ 6,085.27	\$ 87,028.40	100.0
ARCHER	BAYLOR C/L		8.000	'0100'	\$ 1,236,068.27	\$ 87,336.63	\$ 1,309,230.74	99.9
US 82	8.0 MI EAST							
0156-05-033								
CSR 156-5-33	WIDEN STRS, REPAIR SHLDS & ACP							
WORK ORDER- 11-14-86		WORK BEGAN- 12-05-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	130	PERCENT TIME USED- 74						
ZACK BURKETT CO.								
CONTRACT 10860025			TOTALS		\$ 1,236,068.27	\$ 87,336.63	\$ 1,309,230.74	99.9
CLAY	1.2 MI EAST OF	MICHITA C/L	8.558	'0591'	\$ 948,322.00	\$ 398,171.77	\$ 827,407.51	91.8
US 287	0.3 MI EAST OF							
0044-02-059	LITTLE MICHITA RIVER							
CSR 44-2-59	LEVEL SHLDS & ACP ON SBL							
WORK ORDER- 02-19-87		WORK BEGAN- 06-04-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	87	PERCENT TIME USED- 83						
DUIINCK BROS, INC.								
CONTRACT 01870064			TOTALS		\$ 948,322.00	\$ 398,171.77	\$ 827,407.51	91.0
CLAY	MCL OF BELLEVUE,		5.044	'1158'	\$ 199,293.10	\$ .00	\$ .00	.0
US 287	SOUTHEAST 0.9 M ILES							
0224-02-028								
CSB 224-2-28	PLANT MIX SEAL & SEAL COAT							
WORK ORDER- 06-11-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	22	PERCENT TIME USED- 28						
ZACK BURKETT CO.								
CONTRACT 05870055			TOTALS		\$ 199,293.10	\$ .00	\$ .00	.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 03

*****			PD	CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%	
*****			LENGTH	NO	ESTIMATE	TO DATE	COMP	
*****			AMOUNT	AMOUNT	ESTIMATE	TO DATE	COMP	
* CONTRACT IDENTIFICATION AND INFORMATION								
CLAY	6.8 MI E OF FM 1197		8.075	1358	\$ 1,095,275.19	\$.00	.0	
US 82	MONTAGUE C/L							
0044-03-033								
FR 596(9)	GRADE, EXTEND STRUCTURES, ACP							
WORK ORDER- 07-30-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
QUININCK BROS, INC.								
	CONTRACT 07870040	TOTALS			\$ 1,095,275.19	\$.00	.0	
CLAY	SP 510 SE OF HENRIETTA	16.233	0035	\$ 697,781.80	\$ 91,734.81	\$ 509,798.00	76.9	
US 287	8.8 MI SE OF HENRIETTA							
0224-01-034	CULVERT WIDENING							
MA-FR 449(17)								
CLAY	AT FORK, SMITH CREEK RELIEF	.037	0037	\$ 43,628.10	\$ 1,035.50	\$ 35,900.26	86.6	
US 287								
0224-02-027	CULVERT WIDENING							
MA-HES 000S(531)								
MONTAGUE	CLAY C/L	5.167	0038	\$ 52,939.70	\$.00	\$ 1,626.47	3.2	
US 287	0.6 MI N OF FM 174							
0224-03-037	CULVERT WIDENING							
MA-FR 86(18)								
WORK ORDER- 10-30-86		WORK BEGAN- 11-24-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 135		PERCENT TIME USED- 64						
REECE CONSTRUCTION CO., INC.								
	CONTRACT 09860021	TOTALS			\$ 794,349.60	\$ 92,770.31	\$ 547,324.73	72.0
CLAY ETC	SEE COMMISSION MINUTE #85202	.659	0147	\$ 1,471,412.62	\$ 179,403.63	\$ 597,056.48	42.7	
SH 148 ETC								
0391-03-019 ETC								
BRS 172(4)	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 01-21-87		WORK BEGAN- 02-16-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 101		PERCENT TIME USED- 45						
T. M. BROWN & SONS, INC.								
	CONTRACT 12860027	TOTALS			\$ 1,471,412.62	\$ 179,403.63	\$ 597,056.48	42.0
COOKE	AT SPRING CREEK BRIDGE	.082	0783	\$ 285,016.20	\$ 32,387.12	\$ 51,021.84	18.8	
FM 922								
0845-03-032	GR, STR, FLEX BS & 2 CST							
BRS 1351(2)								
COOKE	AT SPRING CR, NR VALLEY VIEW, 0.6	.342	0784	\$ 147,113.83	\$ 28,836.59	\$ 44,482.62	31.8	
FM 922	MI W OF IH 35							
0845-03-034	GR, STR, FLEX BS & 2 CST							
RS 1351(3)								
WORK ORDER- 04-14-87		WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 31						
ZACK BURKETT CO.								
	CONTRACT 03870009	TOTALS			\$ 432,130.03	\$ 61,223.71	\$ 95,504.46	23.0
COOKE ETC	SEE COMMISSION MINUTE #82935	.000	1322	\$ 16,239,749.82	\$ 480,204.66	\$ 15,685,998.00	98.5	
FM 372 ETC								
0815-01-027 ETC								
E 815-1-27, ETC.	GR, STRS, FLEX BS, 2 CST & RIPRAP							
WORK ORDER- 05-07-85		WORK BEGAN- 05-28-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 510		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 481		PERCENT TIME USED- 94						
CLEARWATER CONSTRUCTORS, INC.								
	CONTRACT 04850032	TOTALS			\$ 16,239,749.82	\$ 480,204.66	\$ 15,685,998.00	98.0



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 03

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTAGUE SH 175 0239-01-012 MC 239-1-12	AT BRANCH OF N OF MONTAGUE  REPLACE BRIDGE AND APPROACHES	SALT CREEK, 1.4 MI .399	'0860'	\$ 274,825.30'	50,314.03'	193,943.80'	75.4
WORK ORDER- 08-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 135	WORK BEGAN- 09-30-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 113						
ZACK BURKETT CO.	CONTRACT 07860041	TOTALS		\$ 274,825.30'	50,314.03'	193,943.80'	75.0
MONTAGUE SH 59 0423-01-005 CD 423-1-5	ECL OF MONTAGUE MCL OF SAINT JO  HIDEN STRUCTURES AND REPLACE	11.115	'0859'	\$ 855,586.52'	13,954.06'	484,926.19'	59.6
WORK ORDER- 08-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 170	WORK BEGAN- 09-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 85						
ZACK BURKETT CO.	CONTRACT 07860066	TOTALS		\$ 855,586.52'	13,954.06'	484,926.19'	59.0
MONTAGUE US 82 0044-06-041 F 595(30)	NOCONA 9.1 MI EAST  GR, STR, FLEX BS & ACP	9.052	'8121'	\$ 5,510,007.07'	228,400.13'	4,104,375.36'	78.4
WORK ORDER- 01-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 370 WORKING DAYS CHARGED- 306	WORK BEGAN- 02-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 83						
RYAN INCORPORATED OF WISCONSIN	CONTRACT 11850049	TOTALS		\$ 5,510,007.07'	228,400.13'	4,104,375.36'	78.0
MONTAGUE ETC SH 175 ETC 0239-01-014 ETC CSB 239-1-14	SEE COMMISSION MINUTE #85242  SEAL COAT	74.662	'0307'	\$ 455,010.46'	348,661.42'	453,832.34'	99.9
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 39	WORK BEGAN- 05-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 52						
T. M. BROWN & SONS, INC.	CONTRACT 12860063	TOTALS		\$ 455,010.46'	348,661.42'	453,832.34'	99.9
THROCKMORTON US 183 0125-02-019 CD 125-2-19	AT HORSE CREEK  WIDEN STRUCTURE	.263	'0861'	\$ 294,257.85'	13,742.61'	275,590.11'	100.0
WORK ORDER- 09-12-86 DATE WORK COMPLETED- 07-10-87 CONTRACT WORKING DAYS- 115 WORKING DAYS CHARGED- 118	WORK BEGAN- 09-29-86 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 100						
T. M. BROWN & SONS, INC.	CONTRACT 08860051	TOTALS		\$ 294,257.85'	13,742.61'	275,590.11'	100.0
MICHITA MH 854 8045-03-001 BRM A045(1)X	IN MICHITA FALLS ON HOLLIDAY RD AT HOLLIDAY CRE EK  REPLACE BRIDGE AND APPROACHES	.156	'0865'	\$ 553,899.50'	88,452.84'	244,030.85'	46.3
WORK ORDER- 04-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 44	WORK BEGAN- 04-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 29						
ZACK BURKETT CO.	CONTRACT 03870047	TOTALS		\$ 553,899.50'	88,452.84'	244,030.85'	46.0



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 03

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP
*****		4.202	1035	\$ 362,637.75	\$ 80,231.22	\$ 105,152.45	30.5
WICHITA SH 240 FM 1177 EAST 4.2 MILES 0514-04-008 AR 514-4-8 WIDEN PVT, SAF END TRT & ONE & TWO							
WORK ORDER- 05-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 145 WORKING DAYS CHARGED- 35		WORK BEGAN- 06-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 24					
J. H. STRAIN & SONS, INC.		CONTRACT 04870029		TOTALS	\$ 362,637.75	\$ 80,231.22	\$ 105,152.45 30.0
*****		4.330	0863	\$ 1,041,986.44	\$ 15,328.15	\$ 928,449.54	93.7
WICHITA SH 258 US 82 ARCHER C/L 0156-04-061 CD 156-4-61 GRADING, BASE AND SURFACING							
WORK ORDER- 09-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 158		WORK BEGAN- 12-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 69					
ZACK BURKETT CO.		CONTRACT 08860026		TOTALS	\$ 1,041,986.44	\$ 15,328.15	\$ 928,449.54 93.0
*****		1.457	8118	\$ 10,473,125.18	\$ 119,294.10	\$ 5,789,634.04	58.2
WICHITA KEMP ST HARRISON ST IN WICHITA FALLS US 82 0156-04-058 MA-F 3(29) GR,STRS,ASB & CONC PVT							
WORK ORDER- 10-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 380 WORKING DAYS CHARGED- 373		WORK BEGAN- 12-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 98					
ZACK BURKETT CO.		CONTRACT 09850073		TOTALS	\$ 10,473,125.18	\$ 119,294.10	\$ 5,789,634.04 58.0
*****		1.504	8120	\$ 2,113,051.32	\$ 54,649.98	\$ 2,072,885.92	100.0
WICHITA ON BARNETT RD FROM FM 369 US 277 IN MH 175 WICHITA FALLS 8029-03-003 MR A029(2) GR,STRS,LIME TRT SUBGR,FLEX BS,ACP,							
WORK ORDER- 12-05-85 DATE WORK COMPLETED- 05-09-87 CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 261		WORK BEGAN- 12-16-85 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 112					
ZACK BURKETT CO.		CONTRACT 10850018		TOTALS	\$ 2,113,051.32	\$ 54,649.98	\$ 2,072,885.92 100.0
*****		12.082	0386	\$ 700,610.50	\$ .00	\$ .00	.0
WILBARGER 0.9 MI E OF FM 1763 NEAR VERNON, E US 287 0.6 MI W OF FM 433 AT OKLAUNION 0043-06-052 CSB 43-6-52 ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 02-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 61		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 61					
V.C.T. PAVING CORPORATION		CONTRACT 01870017		TOTALS	\$ 700,610.50	\$ .00	\$ .00 .0
*****		3.190	1327	\$ 7,027,044.16	\$ .00	\$ .00	.0
WILBARGER 0.6 MI E OF US 70 US 287 CITY PLANT ROAD 0043-05-064 E OF VERNON F 451(24) GRADE, ASPH BS, 12" CONT REINF CONC							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
AMARILLO ROAD COMPANY SOUTHWESTERN CONTRACTING COMPANY		CONTRACT 07870015		TOTALS	\$ 7,027,044.16	\$ .00	\$ .00 .0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 03

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILBARGER MH 337 8352-03-003 M A352(2)	ON PARADISE STREET FROM STADIUM DRIVE PARKER DRINVE I N VERNON GR, FLEX BS, 2 CST AND C & G	.270	'0870'	\$ 56,292.99	\$ 18,040.08	\$ 37,758.38	70.6
WILBARGER MH 744 8356-03-002 M A356(2)	ON BEAVER ST FROM SAND ROAD ENGLISH DR IN V ERNON GR, FLEX BS, 2 CST AND C & G	.350	'0872'	\$ 74,460.75	.00	.00	.0
WILBARGER MH 830 8357-03-001 M A357(1)	ON STADIUM DRIVE FROM LP 488 US 70 IN VERNON GR, FLEX BS, 2 CST AND C & G	.304	'0871'	\$ 321,930.49	\$ 24,659.38	\$ 275,054.73	89.9
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 98		WORK BEGAN- 01-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 65					
EVANS & ASSOCIATES CONSTRUCTION CO., INC.		CONTRACT 11860063		TOTALS	\$ 452,684.23	\$ 42,699.46	\$ 312,813.11 72.0
YOUNG CR 294 0903-27-006 BRO 3(15)X	AT SALT CREEK REPLACE BRIDGE AND APPROACHES	.070	'0789'	\$ 113,544.00	\$ 7,596.96	\$ 107,221.80	100.0
WORK ORDER- 04-14-87 DATE WORK COMPLETED- 07-29-87 CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 46		WORK BEGAN- 04-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 71					
STRICKLAND & KNIGHT, INC.		CONTRACT 03870015		TOTALS	\$ 113,544.00	\$ 7,596.96	\$ 107,221.80 100.0
YOUNG US 380 0361-02-027 BRF 1154(1)	AT BRAZOS RIVER, 2.0 MI SW OF NEWCASTLE GR, STRS, BS, ONE CRSE SURF TR &	.234	'0866'	\$ 1,539,943.09	\$ 45,201.00	\$ 89,296.20	6.1
YOUNG US 380 0361-02-028 CD 361-2-28	1.5 MI E OF FM 578 SCL OF NEWCASTL E GR, STRS, BS, ONE CRSE SURF TR &	6.664	'0867'	\$ 453,476.43	\$ 22,942.50	\$ 22,942.50	5.3
YOUNG US 380 0361-02-031 F 1154(2)	AT BRAZOS RV, 2.0 MI SW OF NEWCASTLE GR, STRS, BS, ONE CRSE SURF TR &	.884	'0997'	\$ 708,845.86	\$ 229,188.83	\$ 505,949.37	75.1
WORK ORDER- 04-29-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 50		WORK BEGAN- 05-08-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 18					
ZACK BURKETT CO.		CONTRACT 03870048		TOTALS	\$ 2,702,265.38	\$ 297,332.33	\$ 618,188.07 24.0
YOUNG SH 114 0133-08-017 CD 133-8-17	NR SH 79 IN OLNEY 0.4 MI E OF FM 2178 ASPHALTIC CONCRETE PAVEMENT OVERLAY	1.025	'1122'	\$ 139,825.90	.00	.00	.0
WORK ORDER- 06-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 18		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 45					
ZACK BURKETT CO.		CONTRACT 05870025		TOTALS	\$ 139,825.90	.00	.00 .0
YOUNG SH 16 0655-01-022 BRF 1130(1)	AT NO NAME BR, 1.8 MI N OF GRAHAM REPLACE STRS, CONST DETOUR, FLEX	.061	'1279'	\$ 82,735.70	.00	.00	.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 03

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ARCHER	YOUNG C/L	6.258	1281	\$ 1,495,177.30	\$ 2,185.00	\$ 2,185.00	.1
SH 16	US 281						
0655-02-011							
CSR 655-2-11	REPLACE STRS, CONST DETOUR, FLEX						
YOUNG	SH 114	10.396	1280	\$ 169,580.20	\$ 14,448.57	\$ 14,448.57	8.9
SH 16	ARCHER C/L						
0655-03-013							
CSR 655-3-13	REPLACE STRS, CONST DETOUR, FLEX						
WORK ORDER- 07-13-87	WORK BEGAN- 07-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 1						
AMARILLO ROAD COMPANY	CONTRACT 06870045	TOTALS		\$ 1,747,493.20	\$ 16,633.57	\$ 16,633.57	1.0
DISTRICT CONTRACT AMOUNT						62,154,448.97	
DISTRICT ESTIMATES THIS MONTH						3,329,344.67	
DISTRICT TOTAL ESTIMATES PAID TO DATE						36,661,770.43	

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
*****							
CARSON	5.9 MI E OF PANHANDLE	17.799	'0617'	\$ 1,698,993.25	\$ 190,043.64	\$ 385,087.17	23.9
US 60	GRAY C/L						
0169-05-034							
CSR 169-5-34	ASPH CONC SURF REHAB, PLAN, ACP &						
WORK ORDER- 03-18-87	WORK BEGAN- 04-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 43						
J. H. STRAIN & SONS, INC.							
	CONTRACT 02870013	TOTALS		\$ 1,698,993.25	\$ 190,043.64	\$ 385,087.17	23.0
*****							
DALLAM	15.6 MI N OF US 87 IN DALHART	33.641	'0676'	\$ 262,039.14	\$ 188,242.07	\$ 196,853.82	79.0
US 385	FM 296						
0225-01-013							
CSB 225-1-13	SEAL COAT						
MOORE	FM 1284	102.784	'0677'	\$ 670,848.85	.00	\$ 446,795.86	70.1
SH 152	HUTCHINSON C/L						
0557-01-019							
MC 557-1-19	SEAL COAT						
WORK ORDER- 03-10-87	WORK BEGAN- 04-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 46						
MISSOURI PETROLEUM PRODUCTS COMPANY							
	CONTRACT 02870035	TOTALS		\$ 932,887.99	\$ 188,242.07	\$ 643,649.68	72.0
*****							
DALLAM	US 54, 10.3 MI NE OF DALHART, E	3.553	'1166'	\$ 377,494.77	\$ 136,386.18	\$ 136,386.18	38.0
FM 3212	FM 3212						
3319-02-003							
A 3319-2-3	GRADING, STRS, BASE AND SURFACING						
WORK ORDER- 06-17-87	WORK BEGAN- 07-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 13						
AMARILLO ROAD COMPANY							
	CONTRACT 05870063	TOTALS		\$ 377,494.77	\$ 136,386.18	\$ 136,386.18	38.0
*****							
HARTLEY	MIDDLEWATER	19.649	'1044'	\$ 1,655,358.75	\$ 306,359.29	\$ 1,126,758.48	71.6
US 54	NEW MEXICO S/L						
0238-01-016							
CD 238-1-16	PLAN, CEMENT TRT BS, RESHAPE BS,						
DALLAM	US 87 IN DALHART	8.683	'1045'	\$ 1,301,204.65	\$ 23,612.89	\$ 1,215,238.66	98.3
US 54	8.6 MI NE						
0238-03-035							
CSR 238-3-35	PLAN, CEMENT TRT BS, RESHAPE BS,						
DALLAM	8.6 MI NE OF US 87 IN DALHART	1.276	'1046'	\$ 177,051.15	\$ 3,624.86	\$ 163,722.41	97.3
US 54	CHAMBERLIN						
0238-04-022							
CSR 238-4-22	PLAN, CEMENT TRT BS, RESHAPE BS,						
WORK ORDER- 05-08-86	WORK BEGAN- 06-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 89						
GILVIN-TERRILL, INC.							
	CONTRACT 04860032	TOTALS		\$ 3,133,614.55	\$ 333,597.04	\$ 2,505,719.55	84.0
*****							
HEMPHILL	AT CHEYENNE AVE IN CANADIAN	.000	'0422'	\$ 37,236.00	.00	\$ 34,804.20	100.0
US 60							
0030-06-031							
MC 30-6-31	INSTALL FULL ACTUATED TRAFFIC						
WORK ORDER- 02-11-87	WORK BEGAN- 04-28-87						
DATE WORK COMPLETED- 07-01-87							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 23						
SIG-OP SYSTEMS, INC.							
	CONTRACT 01870024	TOTALS		\$ 37,236.00	.00	\$ 34,804.20	100.0
*****							

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
HEMPHILL LIPSCOMB C/L, S		115.280	0622	\$ 856,959.50	\$ 115,226.16	\$ 672,225.06	82.5
US 83 US 60							
0030-05-047 SEAL COAT							
CSB 30-5-47							
WORK ORDER- 03-10-87		WORK BEGAN- 04-24-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 49					
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 02870017		TOTALS		\$ 856,959.50	\$ 115,226.16	\$ 672,225.06	82.0
*****							
HUTCHINSON AT AT&SF RR O/P IN BORGER		.763	6545	\$ 3,722,308.36	\$ 110,523.52	\$ 3,608,826.22	98.9
SH 136							
0379-01-026							
RRS 1155(2) GR,STRS,BASE & SURF FOR RR GRADE							
WORK ORDER- 06-20-85		WORK BEGAN- 07-08-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED- 9					
WORKING DAYS CHARGED- 361		PERCENT TIME USED- 101					
J. D. ABRAMS, INC.							
CONTRACT 05850029		TOTALS		\$ 3,722,308.36	\$ 110,523.52	\$ 3,608,826.22	98.0
*****							
HUTCHINSON AT ROCK CREEK, 1.7 MI N OF SH 207		.157	1145	\$ 288,632.85	\$ 1,425.00	\$ 1,425.00	.5
FM 1551							
1623-02-007							
BHS 1917(3) WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 06-08-87		WORK BEGAN- 07-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 19					
LEWIS CONSTRUCTION CO., INC.							
CONTRACT 05870043		TOTALS		\$ 288,632.85	\$ 1,425.00	\$ 1,425.00	.0
*****							
HUTCHINSON AT DIXON & AT BEAR CREEKS		.387	1362	\$ 1,067,320.85	\$ .00	\$ .00	.0
SH 152							
0455-01-034							
BRF 720(15) BASE, 2CST, ACP, STRS (REPLACE							
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-					
GILVIN-TERRILL, INC.							
CONTRACT 07870044		TOTALS		\$ 1,067,320.85	\$ .00	\$ .00	.0
*****							
HUTCHINSON SH 207		.694	0135	\$ 287,729.25	\$ .00	\$ 270,920.81	100.0
RM 3474							
3546-01-001							
A 3546-1-1 GR, DRAIN STRS, FLEX BS & 2 CST,							
WORK ORDER- 01-05-87		WORK BEGAN- 01-06-87					
DATE WORK COMPLETED- 07-14-87							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 29					
DEPAUM CONSTRUCTION, INC.							
CONTRACT 12860017		TOTALS		\$ 287,729.25	\$ .00	\$ 270,920.81	100.0
*****							
OLDHAM CANADIAN RIVER SP 233		.777	1029	\$ 236,576.05	\$ 4,570.62	\$ 224,691.47	100.0
US 385							
0226-02-021							
CD 226-2-21 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							
*****							
OLDHAM 17.3 MI NE OF VEGA CANADIAN RIVER		4.966	1030	\$ 1,731,526.95	\$ 34,729.58	\$ 1,724,601.78	100.0
US 385							
0226-03-032							
CD 226-3-32 GR,STRS,FLEX BS,HEAT & SCARIFY&ACP							





MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER AT WELSON, BOLTON & EASTERN STREETS		.274	1049	\$ 1,968,967.00	\$ 58,674.63	\$ 1,906,514.30	99.3
IH 40 IN AMARILLO							
0275-01-094 BHI 40-1(135)072 REHABILITATE BRIDGES AND APPROACHES							
WORK ORDER- 06-18-86	WORK BEGAN- 07-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 222	PERCENT TIME USED- 99						
GILVIN-TERRILL, INC.							
CONTRACT 05860011		TOTALS		\$ 1,968,967.00	\$ 58,674.63	\$ 1,906,514.30	99.0
POTTER AT PARAMOUNT-JULIAN BLVD OVERPASS		.133	1052	\$ 2,049,811.05	\$ 137,940.24	\$ 1,231,678.80	63.2
IH 40 IN AMARILLO							
0275-01-095 BHI 40-1(136)068 REPLACE BRIDGE SLAB							
WORK ORDER- 09-22-86	WORK BEGAN- 10-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 161	PERCENT TIME USED- 81						
GILVIN-TERRILL, INC.							
CONTRACT 08860063		TOTALS		\$ 2,049,811.05	\$ 137,940.24	\$ 1,231,678.80	63.0
POTTER AT S-W LP RAMP & IH 40 MB O/P		.305	0098	\$ 761,805.31	\$ 22,732.63	\$ 740,156.99	100.0
IH 27 IN AMARILLO							
0168-10-045 BHI 27-8(21)425 REPLACE BRIDGE & TWO COURSE SURFACE							
WORK ORDER- 11-18-86	WORK BEGAN- 12-02-86						
DATE WORK COMPLETED- 07-31-87							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 93						
AMARILLO ROAD COMPANY							
CONTRACT 10860023		TOTALS		\$ 761,805.31	\$ 22,732.63	\$ 740,156.99	100.0
POTTER AT GEORGIA ST EB EXIT RAMP		.000	1057	\$ 43,507.32	\$ .00	\$ 41,362.10	100.0
IH 40							
0275-01-099 MC 275-1-99 REPLACE DAMAGED OVERHEAD SIGN							
WORK ORDER- 01-26-87	WORK BEGAN- 03-03-87						
DATE WORK COMPLETED- 06-18-87							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 90						
B & S HIGHWAY CONST.							
CONTRACT 11860022		TOTALS		\$ 43,507.32	\$ .00	\$ 41,362.10	100.0
POTTER AT GRAND ST U/P IN AMARILLO		.000	1056	\$ 428,116.10	\$ 47,729.29	\$ 225,067.01	56.1
IH 40							
0275-01-096 BHI 40-1(137)073 REMOVE AND REPLACE BRIDGE SLAB							
WORK ORDER- 12-09-86	WORK BEGAN- 01-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 59						
GILVIN-TERRILL, INC.							
CONTRACT 11860060		TOTALS		\$ 428,116.10	\$ 47,729.29	\$ 225,067.01	56.0
RANDALL LP 335 IN AMARILLO		9.548	0893	\$ 418,743.04	\$ 10,716.98	\$ 437,849.02	100.0
FM 1541 SH 217							
1480-02-015 CSR 1480-2-15 ASPHALTIC CONCRETE PAVEMENT & ONE							
WORK ORDER- 04-13-87	WORK BEGAN- 04-20-87						
DATE WORK COMPLETED- 06-27-87							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 58						
J. LEE MILLIGAN, INC.							
CONTRACT 03870061		TOTALS		\$ 418,743.04	\$ 10,716.98	\$ 437,849.02	100.0

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RANDALL	1.5 MI S OF SH 217 US 87 N OF CANYON	5.552	'9141	'\$18,365,213.14	'\$71,345.07	'\$17,659,256.53	'100.0
IH 27 0067-17-010 ID 27-8(14)407							
GR,STRS,ASB & CONC PAV							
RANDALL	US 87 N OF CANYON 13.0 MI S OF AMARILLO	.477	'9142	'\$957,720.52	'\$673.60	'\$950,418.08	'100.0
IH 27 0168-09-095 ID 27-8(14)407							
GR,STRS,ASB & CONC PAV							
WORK ORDER- 06-07-84	WORK BEGAN- 06-19-84						
DATE WORK COMPLETED- 05-01-87	ADD'L DAYS GRANTED- 16						
CONTRACT WORKING DAYS- 500	PERCENT TIME USED- 98						
WORKING DAYS CHARGED- 505							
THE R. E. HABLE COMPANY	CONTRACT 05840040	TOTALS		'\$19,322,933.66	'\$72,018.67	'\$18,609,674.61	'100.0
*****							
RANDALL	0.6 MI W OF FM 1541 E	4.735	'1097	'\$4,062,587.16	'\$.00	'\$.00	'0.0
LP 335 2635-02-007 RS 2344(12)							
GRADING, LIME TREAT SUBGR, FLEX							
RANDALL	0.6 MI W OF FM 1541,E	.000	1098	'\$239,398.50	'\$.00	'\$.00	'0.0
LP 335 2635-02-008 RH 2635-2-8							
GRADING, LIME TREAT SUBGR, FLEX							
WORK ORDER- 07-16-87	WORK BEGAN- 08-03-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 325	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
DEPAUM CONSTRUCTION, INC.	CONTRACT 05870006	TOTALS		'\$4,301,985.66	'\$.00	'\$.00	'0.0
*****							
RANDALL	AT BELL AVE IN AMARILLO	.000	'0133	'\$67,613.00	'\$.00	'\$63,852.35	'100.0
IH 27 0168-09-096 C 168-9-96							
TRAFFIC SIGNALS							
WORK ORDER- 01-07-87	WORK BEGAN- 04-07-87						
DATE WORK COMPLETED- 07-24-87	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60	PERCENT TIME USED- 43						
WORKING DAYS CHARGED- 26							
SIG-OP SYSTEMS, INC.	CONTRACT 12860015	TOTALS		'\$67,613.00	'\$.00	'\$63,852.35	'100.0
*****							
SWISHER	2.5 MI S OF RANDALL COUNTY LINE RANDALL C/L	2.461	'9151	'\$8,412,609.84	'\$.00	'\$8,202,868.74	'100.0
IH 27 0067-02-024 I 27-7(2)389							
LIME STAB. SUBGR,ASB,ACP,SURF TREAT							
RANDALL		9.959	'9155	'\$392,978.76	'\$.00	'\$382,667.24	'100.0
IH 27 0067-17-005 I-IR 27-8(4)392							
LIME STAB. SUBGR,ASB,ACP,SURF TREAT							
RANDALL		5.113	'9153	'\$203,888.32	'\$.00	'\$198,733.38	'100.0
IH 27 0067-17-006 I-IR 27-8(4)392							
LIME STAB. SUBGR,ASB,ACP,SURF TREAT							
WORK ORDER- 07-30-85	WORK BEGAN- 08-16-85						
DATE WORK COMPLETED- 04-09-87	ADD'L DAYS GRANTED- 20						
CONTRACT WORKING DAYS- 220	PERCENT TIME USED- 102						
WORKING DAYS CHARGED- 244							
GRANITE CONSTRUCTION COMPANY	CONTRACT 06850067	TOTALS		'\$27,064,706.24	'\$.00	'\$26,371,628.99	'100.0
*****							
SWISHER	0.5 MI S OF FM 1881 RANDALL C/L	2.462	'0947	'\$224,038.03	'\$-3,129.43	'\$232,115.15	'100.0
IH 27 0067-02-038 I 27-7(48)389							
SAFETY LIGHT,SIGN,DELIN,PVT MARK							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 04

PAGE 30

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
RANDALL	SMISHER C/L 12.4 MI S OF AMARILLO	21.104	'0993	\$ 1,117,002.01	\$ 38,738.52	\$ 1,154,137.21	100.0
IM 27							
0067-17-012							
I 27-8(17)392	SAFETY LIGHT, SIGN, DELIN, PVT MARK						
WORK ORDER- 08-08-85	WORK BEGAN- 02-17-86						
DATE WORK COMPLETED- 07-09-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 87						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 07850021		TOTALS		\$ 1,341,040.04	\$ 35,609.09	\$ 1,386,252.36	100.0
DISTRICT CONTRACT AMOUNT						81,961,692.38	
DISTRICT ESTIMATES THIS MONTH						2,841,746.71	
DISTRICT TOTAL ESTIMATES PAID TO DATE						69,044,849.41	

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****		*****	*****	*****	*****	*****	*****
BAILEY ETC	SEE COMMISSION MINUTE #85408	225.237	0727	\$ 2,771,068.50	\$ 830,903.45	\$ 2,119,763.69	80.5
US 70 ETC 0145-01-020 ETC CSB 145-1-20 SEAL COAT							
WORK ORDER- 03-11-87	WORK BEGAN- 04-01-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 80	PERCENT TIME USED- 56						
WORKING DAYS CHARGED- 45							
LIPHAM CONSTRUCTION CO., INC.							
CONTRACT 02870062		TOTALS		\$ 2,771,068.50	\$ 830,903.45	\$ 2,119,763.69	80.0
*****		*****	*****	*****	*****	*****	*****
BAILEY ETC	SEE COMMISSION MINUTE #84322	74.338	0781	\$ 1,338,845.05	\$ .00	\$ 1,226,167.64	96.4
US 84 ETC 0052-02-023 ETC CD 52-2-23 SEAL COAT							
WORK ORDER- 05-19-86	WORK BEGAN- 05-21-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 45	PERCENT TIME USED- 93						
WORKING DAYS CHARGED- 42							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 04860069		TOTALS		\$ 1,338,845.05	\$ .00	\$ 1,226,167.64	96.0
*****		*****	*****	*****	*****	*****	*****
FLOYD	US 70 FM 1958	7.853	2039	\$ 679,521.65	\$ 63,631.24	\$ 683,510.94	100.0
FM 602 1628-02-001 A 1628-2-1 GR,STRS,FLEX BS & 2 CST							
WORK ORDER- 10-11-85	WORK BEGAN- 10-25-85						
DATE WORK COMPLETED- 06-12-87	ADD'L DAYS GRANTED- 3						
CONTRACT WORKING DAYS- 180	PERCENT TIME USED- 146						
WORKING DAYS CHARGED- 268							
THORNBURG, INC.							
CONTRACT 09850062		TOTALS		\$ 679,521.65	\$ 63,631.24	\$ 683,510.94	100.0
*****		*****	*****	*****	*****	*****	*****
GARZA	FM 651	6.775	0548	\$ 995,123.25	\$ 103,940.12	\$ 590,039.02	62.7
FM 2008 2180-02-006 A 2180-2-6 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 02-05-87	WORK BEGAN- 02-09-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED- 30						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 25						
WORKING DAYS CHARGED- 83							
HIGH PLAINS PAVERS, INC.							
CONTRACT 01870054		TOTALS		\$ 995,123.25	\$ 103,940.12	\$ 590,039.02	62.0
*****		*****	*****	*****	*****	*****	*****
GARZA	0.6 MI NE OF DBL MTN FK OF BRAZOS RIVER	9.376	0874	\$ 733,735.00	\$ 102,866.50	\$ 103,816.50	14.8
FM 651 0806-04-010 CD 806-4-10 GRADING, ACP LEVEL-UP, FABRIC							
WORK ORDER- 04-15-87	WORK BEGAN- 06-29-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 100	PERCENT TIME USED- 34						
WORKING DAYS CHARGED- 34							
HIGH PLAINS PAVERS, INC.							
CONTRACT 03870055		TOTALS		\$ 733,735.00	\$ 102,866.50	\$ 103,816.50	14.0
*****		*****	*****	*****	*****	*****	*****
GARZA	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER	.179	8085	\$ 1,545,816.09	\$ 65,704.57	\$ 1,495,208.85	99.9
US 84 0053-05-037 BRF 635(11) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 04-15-87	WORK BEGAN- 06-29-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 100	PERCENT TIME USED- 34						
WORKING DAYS CHARGED- 34							
HIGH PLAINS PAVERS, INC.							
CONTRACT 03870055		TOTALS		\$ 733,735.00	\$ 102,866.50	\$ 103,816.50	14.0
*****		*****	*****	*****	*****	*****	*****
GARZA	AT SOUTH SAND CREEK	.296	8086	\$ 1,194,385.42	\$ 59,619.86	\$ 1,161,541.19	99.9
US 84 0053-06-020 BRF 635(11) REPLACE BRIDGES AND APPROACHES							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 05

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
GARZA	AT N FORK OF DBL MTN FORK OF BRAZOS RIVER	1.079	'8087'	\$ 962,926.34	\$ .00	\$ 917,307.79	99.9
US 380							
0298-01-029							
BRF 1096(4)							
REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 10-04-85		WORK BEGAN- 10-21-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 313		PERCENT TIME USED- 99					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 08850052		TOTALS		\$ 3,703,127.85	\$ 125,324.43	\$ 3,574,057.83	99.9
*****							
HOCKLEY	AVE J	.755	'8072'	\$ 755,514.83	\$ 67,616.69	\$ 644,677.09	90.1
LP 44							
0130-07-019							
M D302(1)							
RECONST GR, STRS, FLEX BS, ASB, ACP							
HOCKLEY	AT AVE H, AVE C & AT US 385 IN LEVELLAND	.000	'0790'	\$ 96,000.00	\$ 16,872.00	\$ 58,368.00	64.0
LP 44							
0130-07-020							
MG D302(2)							
RECONST GR, STRS, FLEX BS, ASB, ACP							
HOCKLEY	LP 44	.953	'0789'	\$ 1,200,070.60	\$ 30,391.86	\$ 1,036,107.08	90.9
FM 300							
0227-06-013							
M D301(1)							
RECONST GR, STRS, FLEX BS, ASB, ACP							
HOCKLEY	AT AUSTIN ST & AT 8TH ST IN LEVELLAND	.000	'0791'	\$ 64,000.00	\$ 18,240.00	\$ 55,176.00	90.7
FM 300							
0227-06-014							
MG D301(2)							
RECONST GR, STRS, FLEX BS, ASB, ACP							
WORK ORDER- 10-01-86		WORK BEGAN- 12-01-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 117		PERCENT TIME USED- 51					
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
CONTRACT 08860008		TOTALS		\$ 2,115,585.43	\$ 133,120.55	\$ 1,794,328.17	89.0
*****							
LAMB	FM 303	5.877	'0792'	\$ 482,443.61	\$ 56,288.90	\$ 375,166.24	83.2
FM 37							
1631-01-009							
SR 876(3)							
RECONST GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 12-09-86		WORK BEGAN- 12-30-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 116		PERCENT TIME USED- 73					
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 11860054		TOTALS		\$ 482,443.61	\$ 56,288.90	\$ 375,166.24	83.0
*****							
LUBBOCK	TRAFFIC CIRCLE IN LUBBOCK	4.371	'0423'	\$ 2,035,900.35	\$ 239,077.20	\$ 438,351.23	22.7
US 84							
0053-18-024							
CSR 53-18-24							
RECONSTRUCT GRADING, STRUCTURE &							
WORK ORDER- 02-19-87		WORK BEGAN- 03-10-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 79		PERCENT TIME USED- 26					
DUININCK BROS, INC.							
CONTRACT 01870025		TOTALS		\$ 2,035,900.35	\$ 239,077.20	\$ 438,351.23	22.0
*****							
LUBBOCK	HARVARD STREET NORTH LP 289 IN LUBBOCK	.644	'9415'	\$ 6,848,248.59	\$ 23,375.03	\$ 6,445,369.28	99.4
IH 27							
0067-07-062							
ID 27-7(45)307							
GR, STRS, FLEX BS, ASB, ACP, CPR & SIGN							
WORK ORDER- 04-01-85		WORK BEGAN- 04-09-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED- 25					
WORKING DAYS CHARGED- 417		PERCENT TIME USED- 108					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03850036		TOTALS		\$ 6,848,248.59	\$ 23,375.03	\$ 6,445,369.28	99.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 05

*****		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *	
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *	
LUBBOCK FM 1264 IH 27 1632-01-008 CD 1632-1-8 RECONST GR, STR, FLEX BS, C&G & 2 WORK ORDER- 06-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 17 HIGH PLAINS PAVERS, INC.	7.075	1218	\$ 1,203,609.00	.00	.00	.0	
*****			TOTALS	\$ 1,203,609.00	.00	.0	
LUBBOCK US 84 0052-07-045 MR D001(2) 3RD ST IN LUBBOCK LP 289 RECONSTRUCT GRADING, STRS. & ACP WORK ORDER- 08-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 145 J. D. ABRAMS, INC.	2.684	8075	\$ 1,594,825.50	87,423.42	790,955.34	52.2	
*****			TOTALS	\$ 4,019,603.60	137,066.10	2,481,702.40	65.0
LUBBOCK SP 325 0067-07-066 M D021(2) 3RD STREET ITASCA STREET I N LUBBOCK RECONSTRUCT GRADING, STRS. & ACP WORK ORDER- 07-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 178 DUININCK BROS, INC.	1.099	8076	\$ 1,109,220.85	78,743.13	705,964.67	66.9	
*****			TOTALS	\$ 5,086,802.93	544,587.93	2,599,192.65	53.0
LUBBOCK SP 325 0067-07-067 BHM D021(3) AT AT&F RR O/P RECONSTRUCT GRADING, STRS. & ACP WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- WILLIAMS & PETERS CONSTRUCTION CO., INC.	.103	0788	\$ 1,315,557.25	-29,100.45	984,782.39	79.0	
*****			TOTALS	\$ 1,287,549.65	.00	.00	.0
LUBBOCK US 62 0380-01-048 MA-FR 1104(13) 1.2 MI SO OF LP 289 HOCKLEY COUNTY LINE RECONSTRUCT GR, STRS, FLEX BS, ASB WORK ORDER- 07-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 178 DUININCK BROS, INC.	8.854	0789	\$ 5,086,802.93	544,587.93	2,599,192.65	53.7	
*****			TOTALS	\$ 5,086,802.93	544,587.93	2,599,192.65	53.0
LUBBOCK FM 835 0933-01-021 SR 2106(3) ECL OF LUBBOCK BUFFALO SPRINGS LAKE RECONSTRUCT GRADING, STRUCTURES, WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- WILLIAMS & PETERS CONSTRUCTION CO., INC.	5.324	1334	\$ 1,287,549.65	.00	.00	.0	
*****			TOTALS	\$ 1,287,549.65	.00	.00	.0
LUBBOCK IH 27 0067-11-019 I 27-7(49)305 ON BROADWAY AT AT&F RR IN LUBBOCK GR,STRS,FLEX BS,ASB,ACP,SAFETY LTG WORK ORDER- 12-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 322 J. D. ABRAMS, INC.	.000	9024	\$ 5,285,809.00	92,488.09	3,560,934.36	70.9	
*****			TOTALS	\$ 5,285,809.00	92,488.09	3,560,934.36	70.0

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



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CULBERSON MEM MEXICO STATE LINE REEVES C/L		.964	'0725'	\$ 62,987.40	\$ .00	\$ 58,753.46	100.0
US 285 0139-01-011 CSR 139-1-11							
REEVES CULBERSON C/L ORLA		13.010	'0726'	\$ 1,554,518.36	\$ .00	\$ 1,567,556.09	100.0
US 285 0139-02-016 CSR 139-2-16							
RECONDITION GR, STRS, FLEX BS, 2 CST &							
WORK ORDER- 01-06-86		WORK BEGAN- 02-03-86		*****			
DATE WORK COMPLETED- 06-12-87		ADD'L DAYS GRANTED-		* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 240		PERCENT TIME USED- 85		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 205				*****			
EATON-FOSTER CONTRACTING, INC.		CONTRACT 12850004		TOTALS	\$ 1,617,505.76	\$ .00	\$ 1,626,309.55
*****		*****		*****		*****	
ECTOR EAST LP 338		2.899	'9204'	\$ 1,189,440.11	\$ 120,932.88	\$ 1,212,301.46	100.0
IH 20 0005-13-025 IR 20-1(106)116							
RECONST GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 07-22-86		WORK BEGAN- 07-22-86		*****			
DATE WORK COMPLETED- 07-30-87		ADD'L DAYS GRANTED- 20		*****			
CONTRACT WORKING DAYS- 160		PERCENT TIME USED- 96		*****			
WORKING DAYS CHARGED- 172				*****			
STRICKLAND & KNIGHT, INC.		CONTRACT 06860008		TOTALS	\$ 1,189,440.11	\$ 120,932.88	\$ 1,212,301.46
*****		*****		*****		*****	
ECTOR H OF FM 1936		101.758	'1265'	\$ 678,213.02	\$ 639,021.41	\$ 639,021.41	100.0
IH 20 0004-07-071 MC 4-7-71, ETC.							
NEAR CAPROCK, E TC. SEAL COAT							
WORK ORDER- 07-01-87		WORK BEGAN- 07-01-87		*****			
DATE WORK COMPLETED- 07-31-87		ADD'L DAYS GRANTED-		*****			
CONTRACT WORKING DAYS- 80		PERCENT TIME USED- 24		*****			
WORKING DAYS CHARGED- 19				*****			
CAPROCK HIGHWAY CONSTRUCTION COMPANY		CONTRACT 06870033		TOTALS	\$ 678,213.02	\$ 639,021.41	\$ 639,021.41
*****		*****		*****		*****	
ECTOR ANDREWS C/L		10.551	'0778'	\$ 1,111,736.91	\$ 107,597.94	\$ 1,087,577.82	100.0
FM 181 1127-03-009 SR 1850(2)							
NEAR SH 158 RECONST GR, STRS, FND CRSE & 2 CST							
WORK ORDER- 09-10-86		WORK BEGAN- 09-17-86		*****			
DATE WORK COMPLETED- 07-06-87		ADD'L DAYS GRANTED-		*****			
CONTRACT WORKING DAYS- 100		PERCENT TIME USED- 94		*****			
WORKING DAYS CHARGED- 94				*****			
WEST TEXAS ROADS, INC.		CONTRACT 08860038		TOTALS	\$ 1,111,736.91	\$ 107,597.94	\$ 1,087,577.82
*****		*****		*****		*****	
ECTOR 8TH STREET		3.188	'0779'	\$ 690,172.82	\$ 19,814.05	\$ 647,259.00	100.0
US 385 0228-06-045 FR 1134(3)							
SP 450 IN ODESS A PLANING, PRIME COAT & ASPHALTIC							
WORK ORDER- 12-30-86		WORK BEGAN- 01-15-87		*****			
DATE WORK COMPLETED- 05-21-87		ADD'L DAYS GRANTED-		*****			
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 100		*****			
WORKING DAYS CHARGED- 60				*****			
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 11860010		TOTALS	\$ 690,172.82	\$ 19,814.05	\$ 647,259.00
*****		*****		*****		*****	
ECTOR AVE G IN PENWELL		9.410	'0129'	\$ 936,858.21	\$ 84,121.66	\$ 916,927.89	100.0
FM 1601 1520-01-012 SR 2545(2)							
1.0 MI N OF CRANE C/L RECONST GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 01-26-87		WORK BEGAN- 02-10-87		*****			
DATE WORK COMPLETED- 07-23-87		ADD'L DAYS GRANTED-		*****			
CONTRACT WORKING DAYS- 160		PERCENT TIME USED- 71		*****			
WORKING DAYS CHARGED- 114				*****			
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 12860006		TOTALS	\$ 936,858.21	\$ 84,121.66	\$ 916,927.89
*****		*****		*****		*****	



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

PAGE 36

DISTRICT 06

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MARTIN	SH 137 HOWARD C/L	11.080	'0753'	\$ 1,384,054.38	\$ 16,324.99	\$ 1,368,553.26	100.0
FM 846							
1155-01-007							
CSR 1155-1-7	GR, STRS, FND CRSE & 2 CST						
MARTIN	NEAR FM 3263 NEAR FM 846	.771	'0754'	\$ 57,403.62	\$ 1,068.75	\$ 53,469.88	100.0
FM 26							
1842-01-009							
CSR 1842-1-9	GR, STRS, FND CRSE & 2 CST						
MARTIN	NEAR FM 26 FM 846	.572	'0755'	\$ 63,039.48	\$ 855.00	\$ 58,774.53	100.0
FM 3263							
3067-01-005							
CSR 3067-1-5	GR, STRS, FND CRSE & 2 CST						
WORK ORDER- 02-27-86	WORK BEGAN- 03-13-86						
DATE WORK COMPLETED- 07-31-87							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 88						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 02860031		TOTALS		\$ 1,504,497.48	\$ 18,248.74	\$ 1,480,797.67	100.0
MARTIN	0.1 MI N OF MIDLAND C/L	.354	'1287'	\$ 77,734.50	\$ .00	\$ .00	.0
SH 137							
0494-04-009							
CD 494-4-9	GRADE, FLEX BS & 2 COURSE SURFACE						
WORK ORDER- 07-16-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 06870051		TOTALS		\$ 77,734.50	\$ .00	\$ .00	.0
MIDLAND	0.4 MI E OF IH 20	7.108	'0791'	\$ 497,035.24	\$ 166,981.97	\$ 326,201.97	69.0
FM 307							
0887-01-018							
SR 485(4)	ACP OVERLAY & PAYEMENT MARKINGS						
WORK ORDER- 04-16-87	WORK BEGAN- 04-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 59						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03870017		TOTALS		\$ 497,035.24	\$ 166,981.97	\$ 326,201.97	69.0
MIDLAND	6.7 MI E OF IH 20	.563	'0766'	\$ 56,406.10	\$ -7,066.90	\$ 50,978.88	100.0
SH 158							
0463-03-026							
CD 463-3-26	GR, FLEX BS, 2 CST & PAY MARK						
MIDLAND	FM 307	1.029	'0767'	\$ 178,596.54	\$ 30,788.32	\$ 170,093.89	100.0
FM 1379							
1823-03-007							
CD 1823-3-7	GR, FLEX BS, 2 CST & PAY MARK						
WORK ORDER- 06-17-86	WORK BEGAN- 07-18-86						
DATE WORK COMPLETED- 06-15-87							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 93						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 05860075		TOTALS		\$ 235,002.64	\$ 23,721.42	\$ 221,072.77	100.0
PECOS	AT 3.2 MI S OF US 290	.004	'1263'	\$ 53,459.50	\$ .00	\$ .00	.0
US 285							
0293-01-018							
CC 293-1-18	INSTALL NEW DRAINAGE STRUCTURE						
WORK ORDER- 07-17-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STRICKLAND & KNIGHT, INC.							
CONTRACT 06870031		TOTALS		\$ 53,459.50	\$ .00	\$ .00	.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 06

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
REEVES AT APPROX 0.3 MI N OF IH 10		.000	1291	\$ 53,649.70	\$ .00	\$ .00	.0
IH 20 0003-05-034 MC 3-5-34 REPAIR BRIDGE, REPLACE BRIDGE RAIL							
WORK ORDER- 07-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- MONROE AND SONS, INC.							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
CONTRACT 06870054		TOTALS		\$ 53,649.70	\$ .00	\$ .00	.0
TERRELL 7.1 MI E OF SANDERSON US 90 0.5 MI W OF MOF ETA 0022-01-021 CSR 22-1-21 RECONST GR, STRS, 2 CST & SAF IMPRV		5.234	0540	\$ 583,737.86	\$ 110,049.94	\$ 525,352.86	94.7
WORK ORDER- 02-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 96 BOB AND BOBBY NOBLES DIRT CONTRACTORS							
WORK BEGAN- 03-16-87 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 69							
CONTRACT 01870048		TOTALS		\$ 583,737.86	\$ 110,049.94	\$ 525,352.86	94.0
TERRELL FM 2400 FM 1217 0.3 MI S OF DRY CREEK 0556-05-013 CREEK CSR 556-5-13 CONSTRUCT SHOULDERS & ONE COURSE		15.644	0710	\$ 204,063.60	\$ 4,022.77	\$ 201,138.40	100.0
TERRELL 0.3 MI S OF DRY CREEK FM 1217 US 90 IN DRYDEN 0556-06-019 CSR 556-6-19 CONSTRUCT SHOULDERS & ONE COURSE		31.798	0711	\$ 565,065.20	\$ 11,364.52	\$ 567,390.60	100.0
WORK ORDER- 03-06-87 DATE WORK COMPLETED- 05-28-87 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 41 JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
WORK BEGAN- 03-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 17							
CONTRACT 02870047		TOTALS		\$ 769,128.80	\$ 15,387.29	\$ 768,529.00	100.0
TERRELL 0.5 MI E OF DRYDEN US 90 9.7 MI EAST 0022-02-019 CSR 22-2-19 RECONST GR, STRS, FLEX BS & 2 CST		9.639	0759	\$ 1,909,830.08	\$ .00	\$ 1,905,057.49	100.0
WORK ORDER- 04-17-86 DATE WORK COMPLETED- 06-02-87 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 204 JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
WORK BEGAN- 05-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 85							
CONTRACT 03860002		TOTALS		\$ 1,909,830.08	\$ .00	\$ 1,905,057.49	100.0
UPTON MIDLAND C/L SH 349 15.1 MI SOUTH 0380-11-018 CSR 380-11-18 RECONST GR, STRS, FLEX BS & 2 CST		15.128	0760	\$ 975,624.54	\$ 75,287.68	\$ 937,829.52	100.0
WORK ORDER- 04-17-86 DATE WORK COMPLETED- 07-22-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 122 HEST TEXAS ROADS, INC.							
WORK BEGAN- 05-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 102							
CONTRACT 03860053		TOTALS		\$ 975,624.54	\$ 75,287.68	\$ 937,829.52	100.0
HARD US 80 FM 1927 FM 1776 1824-01-008 CSR 1824-1-8 RECONST GR, STRS, FLEX BS, 2CST &		14.468	0384	\$ 1,179,909.27	\$ 247,512.89	\$ 1,022,696.93	91.2
WORK ORDER- 01-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 107 STRICKLAND & KNIGHT, INC.							
WORK BEGAN- 02-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 54							
CONTRACT 01870015		TOTALS		\$ 1,179,909.27	\$ 247,512.89	\$ 1,022,696.93	91.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
*****							
HARD	REEVES C/L	178.091	0559	\$ 2,097,270.91	\$ 32,488.00	\$ 2,014,417.97	99.9
US 80	IM 20						
0004-01-028							
CSB 4-1-28	SEAL COAT						
*****							
ECTOR	JUDKINS	93.339	0560	\$ 1,153,121.65	\$ 263,014.75	\$ 895,889.64	81.7
IM 20	FM 866						
0004-07-070							
MC 4-7-70	SEAL COAT						
*****							
WORK ORDER- 02-11-87	WORK BEGAN- 03-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 76						
*****							
CAPROCK HIGHWAY CONSTRUCTION COMPANY	CONTRACT 01870059	TOTALS		\$ 3,250,392.56	\$ 295,502.75	\$ 2,910,307.61	94.0
*****							
HARD ETC	SEE COMMISSION MINUTE #86075	.000	1389	\$ 110,500.00	\$ .00	\$ .00	.0
IM 20 ETC							
0004-04-063 ETC							
MC 4-4-63	TRAFFIC SIGNALS						
*****							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
*****							
MICHELLE ELECTRIC CO., INC.	CONTRACT 07870071	TOTALS		\$ 110,500.00	\$ .00	\$ .00	.0
*****							
HINKLER	KERMIT (POPLAR ST)	1.527	0331	\$ 304,131.00	\$ 5,918.05	\$ 295,902.40	100.0
SH 18	KERMIT (N. SIDE						
0292-01-026	OF MIDLAND AVE.)						
CSR 292-1-26	PLANING, PRIME COAT & ASPHALTIC						
*****							
WORK ORDER- 02-12-87	WORK BEGAN- 02-24-87						
DATE WORK COMPLETED- 05-29-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 93						
*****							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.	CONTRACT 01870006	TOTALS		\$ 304,131.00	\$ 5,918.05	\$ 295,902.40	100.0
*****							
				DISTRICT CONTRACT AMOUNT		17,728,560.00	
				DISTRICT ESTIMATES THIS MONTH		1,930,098.67	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		16,523,145.35	



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 07

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****							
KIMBLE -	7.0 MI SOUTH OF MENARD C/L	7.003	0195	\$ 1,395,700.33	\$ 191,550.54	\$ 684,129.97	51.6
US 87	MENARD C/L						
0035-07-024							
CSR 35-7-24	RECONST GR, STRS, FLEX BASE & ONE						
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-	WORK BEGAN- 02-09-87						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 360	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 30						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12860039		TOTALS		\$ 1,395,700.33	\$ 191,550.54	\$ 684,129.97	51.0
*****							
KINNEY	SEE COMMISSION MINUTE #85680	13.515	1074	\$ 213,267.57	\$ 20,887.43	\$ 20,887.43	10.3
US 277							
0299-02-022							
MC 299-2-22	SEAL COAT						
KINNEY	US 90	1.740	1075	\$ 13,344.39	\$ .00	\$ .00	.0
SH 131	1.8 MI SOUTH						
0375-01-012							
MC 375-1-12	SEAL COAT						
SUTTON	VAL VERDE CO LINE	19.305	1076	\$ 136,431.03	\$ 48,935.26	\$ 48,935.26	37.7
FM 189	US 277						
0962-01-006							
MC 962-1-6	SEAL COAT						
KIMBLE	RM 385	6.776	1077	\$ 43,240.41	\$ -1,676.99	\$ 10,993.76	26.7
RM 1871	MASON CO LINE						
1753-02-005							
MC 1753-2-5	SEAL COAT						
KIMBLE	3.9 MI E OF SEGOVIA	3.927	1078	\$ 30,602.37	\$ -1,178.66	\$ 7,133.22	24.5
FM 2169	SEGOVIA						
2007-01-004							
MC 2007-1-4	SEAL COAT						
WORK ORDER- 05-11-87	WORK BEGAN- 06-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 60	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 53						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 04870068		TOTALS		\$ 436,885.77	\$ 66,967.04	\$ 87,949.67	21.0
*****							
MENARD ETC	SEE COMMISSION MINUTE #85443	202.827	0631	\$ 1,842,959.41	\$ 719,360.89	\$ 1,752,612.06	99.9
US 83							
0035-05-040 ETC							
CSB 35-5-40	SEAL COAT						
WORK ORDER- 03-06-87	WORK BEGAN- 03-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 90	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 39						
STRAIN BROTHERS, INC.							
CONTRACT 02870022		TOTALS		\$ 1,842,959.41	\$ 719,360.89	\$ 1,752,612.06	99.9
*****							
REAL	LEAKEY 9.5 MI NORTH	9.535	0533	\$ 2,728,986.20	\$ 92,514.11	\$ 2,144,382.56	83.2
US 83							
0036-05-024							
CSR 36-5-24	RECONST GR, STRS, BASE AND ONE-CRSE						
WORK ORDER- 02-19-86	WORK BEGAN- 02-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 300	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 60						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01860047		TOTALS		\$ 2,728,986.20	\$ 92,514.11	\$ 2,144,382.56	83.0
*****							
REAL	5.5 MI S OF KERR C/L	5.500	1300	\$ 999,493.60	\$ .00	\$ .00	.0
US 83	KERR C/L						
0036-03-021							
CSR 36-3-21	RECONST GR, STRS, FLEX BS, 2-1CST,						
WORK ORDER- 07-20-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 240	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.							
CONTRACT 06870063		TOTALS		\$ 999,493.60	\$ .00	\$ .00	.0
*****							

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 07

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** RUNKELS FM 53 0650-03-024 AR 650-3-24  WORK ORDER- 06-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 22  JONES BROS. DIRT & PAVING CONTRACTORS, INC.		9.046	1121	\$ 870,876.70	.00	.00	.0
*****		TOTALS		\$ 870,876.70	.00	.00	.0
*****		TOTALS	4.791	\$ 1,253	\$ 647,488.18	\$ 2,090.00	2,090.00 .3
***** STERLING SH 163 1648-01-008 CSR 1648-1-8  WORK ORDER- 07-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 5  STRICKLAND & KNIGHT, INC.							
*****		TOTALS		\$ 647,488.18	\$ 2,090.00	\$ 2,090.00	.0
*****		TOTALS	2.959	\$ 1,058	\$ 8,693,590.85	\$ 357,126.78	\$ 6,856,767.37 83.0
***** TOM GREEN US 67 0158-02-049 F 229(10)  WORK ORDER- 06-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 208  CLEARWATER CONSTRUCTORS, INC.							
*****		TOTALS		\$ 8,693,590.85	\$ 357,126.78	\$ 6,856,767.37	83.0
*****		TOTALS	1.564	\$ 1,163	\$ 128,134.48	\$ 77,548.42	\$ 77,548.42 63.7
***** TOM GREEN RM 5B4 2574-01-022 BHS B81(5)  WORK ORDER- 01-13-86 DATE WORK COMPLETED- 07-01-87 CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 246  STRICKLAND & KNIGHT, INC.							
*****		TOTALS		\$ 128,134.48	\$ 77,548.42	\$ 77,548.42	63.0
*****		TOTALS	.264	\$ 8077	\$ 1,727,513.78	.00	\$ 1,654,598.27 100.0
***** VAL VERDE ETC US 90 ETC 0022-09-040 ETC CSB 22-9-40  WORK ORDER- 03-06-86 DATE WORK COMPLETED- 09-27-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 62  STRAIN BROTHERS, INC.							
*****		TOTALS		\$ 1,727,513.78	.00	\$ 1,654,598.27	100.0
*****		TOTALS	.000	\$ 537	\$ 1,587,358.28	\$ 27,096.62	\$ 1,652,226.50 100.0
***** TOM GREEN AT LAKE NASHORTHY, 2.7 MI S OF LP 306  WORK ORDER- 02-12-86 DATE WORK COMPLETED- 07-01-87 CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 246  STRICKLAND & KNIGHT, INC.							
*****		TOTALS		\$ 128,134.48	\$ 77,548.42	\$ 77,548.42	63.0
*****		TOTALS	.000	\$ 537	\$ 1,587,358.28	\$ 27,096.62	\$ 1,652,226.50 100.0

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 07

PAGE 42

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAL VERDE	0.3 MI N OF CHANEY CREEK	4.521	'0556'	\$ 2,305,346.70	\$ 159,235.28	\$ 2,094,932.01	96.0
US 277	4.5 MI SOUTH						
0160-05-032							
CD 160-5-32	WIDEN GR, EXT STRS, FLEX BS & ONE						
WORK ORDER- 04-15-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 272	PERCENT TIME USED- 84						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 03860034	TOTALS		\$ 2,305,346.70	\$ 159,235.28	\$ 2,094,932.01	96.0
*****	*****	*****	*****	*****	*****	*****	*****
VAL VERDE	0.4 MI E OF COMSTOCK	5.424	'0561'	\$ 3,429,874.44	\$ 346,027.30	\$ 3,290,709.71	99.9
US 90	5.0 MI W OF COM STOCK						
0022-07-020							
CSR 22-7-20	RECONST GR, STRS, FLEX BS & ONE						
WORK ORDER- 07-10-86	WORK BEGAN- 07-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 243	PERCENT TIME USED- 76						
STRAIN BROTHERS, INC.							
	CONTRACT 06860031	TOTALS		\$ 3,429,874.44	\$ 346,027.30	\$ 3,290,709.71	99.9
*****						DISTRICT CONTRACT AMOUNT	33,848,049.42
*****						DISTRICT ESTIMATES THIS MONTH	2,246,711.65
*****						DISTRICT TOTAL ESTIMATES PAID TO DATE	23,130,913.88

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP
CALLAHAN AT BUCK CREEK ROAD, E OF ELMDALE		.842	'0947'	\$ 324,151.90	\$ .00	\$ 313,060.41	100.0
IH 20 0006-07-054 CD 6-7-54							
CONSTR RAMPS - GR, WIDEN STR, FLEX							
WORK ORDER- 07-08-86							
DATE WORK COMPLETED- 06-22-87							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 87							
STEPHENS MARTIN PAVING, INC.							
CONTRACT 06860023		TOTALS		\$ 324,151.90	\$ .00	\$ 313,060.41	100.0
*****							
FISHER AT CLEAR FORK OF BRAZOS RIVER		.207	'1330'	\$ 333,559.50	\$ .00	\$ .00	.0
FM 57 0317-01-021 BRS 322(3)							
CONSTRUCT BRIDGE & APPROACHES							
WORK ORDER- 08-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
STRICKLAND & KNIGHT, INC.							
CONTRACT 07870018		TOTALS		\$ 333,559.50	\$ .00	\$ .00	.0
*****							
HASKELL JONES C/L		1.196	'0627'	\$ 53,271.25	\$ .00	\$ 50,037.69	98.8
US 277 0157-04-026 C 157-4-26							
SIGNING & SAFETY LIGHTING							
HASKELL JONES C/L		1.196	'0629'	\$ 48,508.00	\$ .00	\$ 45,654.81	99.0
US 277 0157-04-028 CD 157-4-28							
SIGNING & SAFETY LIGHTING							
JONES 1.0 MI NE OF SH 92		2.068	'0628'	\$ 64,080.75	\$ .00	\$ 54,891.71	90.1
US 277 0157-05-042 C 157-5-42							
SIGNING & SAFETY LIGHTING							
JONES 1.0 MI NE OF SH 92		2.068	'0630'	\$ 50,998.50	\$ .00	\$ 47,289.39	97.6
US 277 0157-05-043 CD 157-5-43							
SIGNING & SAFETY LIGHTING							
WORK ORDER- 03-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 14							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02870021		TOTALS		\$ 216,858.50	\$ .00	\$ 197,873.60	96.0
*****							
HASKELL JONES C/L SH 6		1.195	'8119'	\$ 2,591,818.40	\$ .00	\$ 2,455,584.26	99.7
US 277 0157-04-023 MA-F 493(7)							
GR, STRS, FLEX BS & 2 CST							
JONES 1.0 MI NE OF SH 92 HASKELL C/L		2.068	'8120'	\$ 4,795,584.56	\$ .00	\$ 4,558,112.75	99.9
US 277 0157-05-035 MA-F 493(7)							
GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 10-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430							
WORKING DAYS CHARGED- 383							
BEMIS CONSTRUCTION, INC.							
WITMER CONSTRUCTION COMPANY, INC.							
CONTRACT 08850020		TOTALS		\$ 7,387,402.94	\$ .00	\$ 7,013,697.01	99.0
*****							
HOWARD ETC SEE COMMISSION MINUTE #85556		115.133	'0808'	\$ 1,365,310.05	\$ 421,556.04	\$ 686,786.54	52.9
IH 20 ETC 0005-05-068 ETC CSB 5-5-68							
SEAL COAT							
WORK ORDER- 04-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED- 27							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 03870033		TOTALS		\$ 1,365,310.05	\$ 421,556.04	\$ 686,786.54	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. \*  
\*\*\*\*\*

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

\*\*\*\*\*



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** HOWARD AT SANDY CREEK, NE OF FM 669		.473	'0945'	\$ 212,872.58	\$ .00	\$ 216,610.47	99.9
SH 350 0693-01-024 CD 693-1-24							
GR, STRS, FLEX BS & TWO CRSE SURF							
WORK ORDER- 06-17-86		WORK BEGAN- 08-11-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 89					
WORKING DAYS CHARGED- 80							
WEST TEXAS ROADS, INC.							
CONTRACT 05860082		TOTALS		\$ 212,872.58	\$ .00	\$ 216,610.47	99.9
***** HOWARD ETC SEE COMMISSION MINUTE #85823		.000	'1111'	\$ 89,800.00	\$ 16,941.20	\$ 16,941.20	25.1
US 80 ETC 0005-06-077 ETC MC 5-6-77							
CLEAN & PAINT EXIST STR STEEL							
WORK ORDER- 06-10-87		WORK BEGAN- 06-29-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 55		PERCENT TIME USED- 45					
WORKING DAYS CHARGED- 25							
DESERT PAVING, INC.							
CONTRACT 05870020		TOTALS		\$ 89,800.00	\$ 16,941.20	\$ 16,941.20	25.0
***** HOWARD IH 20 W OF BIG SPRING		4.706	'0946'	\$ 668,815.97	\$ 46,744.39	\$ 669,518.47	100.0
LP 402 0005-10-007 CD 5-10-7							
GR, CSB, 2 CST & ACP							
WORK ORDER- 07-17-86		WORK BEGAN- 08-25-86					
DATE WORK COMPLETED- 07-01-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 74					
WORKING DAYS CHARGED- 67							
STRAIN BROTHERS, INC.							
CONTRACT 06860056		TOTALS		\$ 668,815.97	\$ 46,744.39	\$ 669,518.47	100.0
***** HOWARD US 87		.508	'1247'	\$ 57,471.00	\$ .00	\$ .00	.0
LP 402 0005-10-008 CD 5-10-8							
AUSTIN ST IN BIG SPRING IMPROVE DRAIN, REMOVE/REPLACE CURB							
HOWARD 10TH ST		.082	'1248'	\$ 22,387.70	\$ .00	\$ .00	.0
US 87 0069-01-033 CD 69-1-33							
9TH ST IN BIG S PRING IMPROVE DRAIN, REMOVE/REPLACE CURB							
WORK ORDER- 07-17-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 35		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
DESERT PAVING, INC.							
CONTRACT 06870020		TOTALS		\$ 79,858.70	\$ .00	\$ .00	.0
***** HOWARD AT HOWARD DRAH		.122	'0961'	\$ 81,990.50	\$ 4,252.54	\$ 77,025.20	100.0
CR 148 0908-12-003 BRO 8(20)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-17-86		WORK BEGAN- 12-23-86					
DATE WORK COMPLETED- 06-09-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 55		PERCENT TIME USED- 96					
WORKING DAYS CHARGED- 53							
STRICKLAND & KNIGHT, INC.							
CONTRACT 11860052		TOTALS		\$ 81,990.50	\$ 4,252.54	\$ 77,025.20	100.0
***** JONES ANSON		7.868	'0937'	\$ 1,809,375.17	\$ .00	\$ 1,737,918.99	99.9
US 180 0296-05-018 CSR 296-5-18							
GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 04-11-86		WORK BEGAN- 05-08-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 325		PERCENT TIME USED- 76					
WORKING DAYS CHARGED- 246							
ZACK BURKETT CO.							
CONTRACT 03860005		TOTALS		\$ 1,809,375.17	\$ .00	\$ 1,737,918.99	99.9

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
*****		8.219	'0950'	\$ 2,212,441.00'	230,998.55'	1,548,939.41'	73.7
JONES	8.4 MI E OF ANSON SHACKELFORD C/L						
US 180							
0296-05-019							
CSR 296-5-19	WIDEN GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 07-17-86							
DATE WORK COMPLETED-	WORK BEGAN- 08-11-86						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 202	PERCENT TIME USED- 56						
IVAN DEMENT, INC.							
	CONTRACT 06860027	TOTALS		\$ 2,212,441.00'	230,998.55'	1,548,939.41'	73.0
*****							
JONES	AT CLEAR FORK OF THE BRAZOS RIVER	.109	'0953'	\$ 258,975.57'	.00'	249,495.71'	100.0
FM 707							
0484-01-014	REPLACE BRIDGE AND APPROACHES						
BRS 747(2)							
TAYLOR	AT EAST FORK OF CEDAR CREEK	.101	'0954'	\$ 90,860.67'	.00'	88,243.25'	100.0
CR 126							
0908-33-024	REPLACE BRIDGE AND APPROACHES						
BRO 8(15)X							
WORK ORDER- 08-20-86	WORK BEGAN- 09-16-86						
DATE WORK COMPLETED- 06-22-87	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 215	PERCENT TIME USED- 80						
WORKING DAYS CHARGED- 172							
STRICKLAND & KNIGHT, INC.							
	CONTRACT 07860029	TOTALS		\$ 349,836.24'	.00'	337,738.96'	100.0
*****							
JONES	HAHLEY	9.848	'0960'	\$ 2,038,368.44'	84,229.63'	1,272,159.78'	65.7
US 83	FM 707, SOUTH O F ANSON (SBL ONLY)						
0033-05-056							
CSR 33-5-56	ADD SHLDS, RECONST GR, STRS, FLEX						
WORK ORDER- 12-02-86	WORK BEGAN- 12-08-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 360	PERCENT TIME USED- 37						
WORKING DAYS CHARGED- 134							
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 11860018	TOTALS		\$ 2,038,368.44'	84,229.63'	1,272,159.78'	65.0
*****							
KENT	SALT FORK OF BRAZOS RIVER FM 1081	5.453	'2020'	\$ 1,042,192.46'	23,532.71'	1,046,590.71'	100.0
FM 2320							
1248-03-007	GR, STRS, FLEX BS AND 2CST						
A 1248-3-7							
WORK ORDER- 10-11-84	WORK BEGAN- 10-11-84						
DATE WORK COMPLETED- 08-13-86	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 200	PERCENT TIME USED- 187						
WORKING DAYS CHARGED- 374							
RELIAANCE INSURANCE COMPANY							
	CONTRACT 09840039	TOTALS		\$ 1,042,192.46'	23,532.71'	1,046,590.71'	100.0
*****							
KENT	AT SALT FORK OF BRAZOS RIVER,	.113	'0962'	\$ 238,626.62'	5,255.89'	262,794.38'	100.0
FM 2320	APPROX 5.0 MI E OF FM 1081						
1248-03-009	REPLACE BRIDGE AND APPROACHES						
BRS 2063(2)							
WORK ORDER- 12-09-86	WORK BEGAN- 12-29-86						
DATE WORK COMPLETED- 06-12-87	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 100	PERCENT TIME USED- 94						
WORKING DAYS CHARGED- 94							
STRICKLAND & KNIGHT, INC.							
	CONTRACT 11860032	TOTALS		\$ 238,626.62'	5,255.89'	262,794.38'	100.0
*****							
MITCHELL	AT WILLOW CREEK	.113	'0963'	\$ 126,089.50'	2,204.81'	113,173.26'	94.4
FM 1229							
1362-02-016	REPLACE BRIDGE AND APPROACHES						
BRO 8(19)							

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SCURRY AT DEEP CREEK		.217	'0964'	\$ 342,677.50	\$ 30,418.36	\$ 244,132.35	75.0
FM 1F06 1526-02-007 BRS 2040(4) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 123							
WORK BEGAN- 01-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 82							
STRICKLAND & KNIGHT, INC.							
CONTRACT 11860058		TOTALS		\$ 468,767.00	\$ 32,623.17	\$ 357,305.61	80.0
*****							
NOLAN 1.0 MI SW OF ROSCOE		5.042	'0779'	\$ 699,366.52	\$ 427,487.44	\$ 623,400.87	93.8
IH 20 4.0 MI W OF 0006-02-076 SWEETWATER IR 20-2(156)235 ACP OVERLAY							
WORK ORDER- 04-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 46							
WORK BEGAN- 05-11-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 66							
T. M. BROWN & SONS, INC.							
CONTRACT 03870006		TOTALS		\$ 699,366.52	\$ 427,487.44	\$ 623,400.87	93.0
*****							
NOLAN AT ROBERT LEE ST & HILLSDALE RD IN SWEETWATER		1.261	'1230'	\$ 281,864.53	.00	.00	.0
IH 20 0006-02-077 CD 6-2-77 GRADE, SAFETY END TRT, ASB, FLEX BS,							
NOLAN SH 70 IH 20 3.7 MI E OF 0006-03-089 SWEETWATER IR 20-2(153)244 GRADE, SAFETY END TRT, ASB, FLEX BS,		3.717	'1231'	\$ 3,009,158.00	.00	.00	.0
WORK ORDER- 07-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
HERZOG CONTRACTING CORP.							
CONTRACT 06870003		TOTALS		\$ 3,291,022.53	.00	.00	.0
*****							
SCURRY HERMLEIGH US 84 2.0 MI N 0053-09-050 CSB 53-9-50 FABRIC UNDERSEAL & ASPH CONC PVT.		2.039	'1250'	\$ 381,376.22	\$ 6,890.64	\$ 6,890.64	1.9
SCURRY MITCHELL CO LINE US 84 HERMLEIGH 0053-10-029 CSB 53-10-29 FABRIC UNDERSEAL & ASPH CONC PVT.		8.906	'1251'	\$ 405,011.45	\$ 13,183.05	\$ 13,183.05	3.4
WORK ORDER- 07-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 7							
WORK BEGAN- 07-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 12							
STEPHENS MARTIN PAVING, INC.							
CONTRACT 06870022		TOTALS		\$ 786,387.67	\$ 20,073.69	\$ 20,073.69	2.0
*****							
SCURRY MITCHELL C/L SNYDER		12.026	'0906'	\$ 3,015,074.62	\$ 17,758.11	\$ 3,003,063.06	100.0
SH 208 0332-01-017 CSR 332-1-17 GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 10-14-85 DATE WORK COMPLETED- 07-03-87 CONTRACT WORKING DAYS- 432 WORKING DAYS CHARGED- 364							
WORK BEGAN- 11-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 84							
T. M. BROWN & SONS, INC.							
CONTRACT 09850015		TOTALS		\$ 3,015,074.62	\$ 17,758.11	\$ 3,003,063.06	100.0
*****							

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
STONEMALL US 380 0106-04-027 BHF 561(9) HIDEN BRIDGE AND APPROACHES		.415	'0605'	\$ 1,128,146.40	\$ 83,367.06	\$ 430,185.17	40.1
WORK ORDER- 03-31-87	WORK BEGAN- 04-13-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 280	PERCENT TIME USED- 24						
WORKING DAYS CHARGED- 68							
MONROE AND SONS, INC.							
CONTRACT 02870003		TOTALS		\$ 1,128,146.40	\$ 83,367.06	\$ 430,185.17	40.0
TAYLOR ETC SH 351 ETC 0011-01-020 ETC CD 11-1-20 CONSTRUCT TURN LANES		.000	'0926'	\$ 1,189,439.90	\$ 56,700.07	\$ 1,184,271.17	99.9
SEE COMMISSION MINUTE #84123							
WORK ORDER- 03-17-86	WORK BEGAN- 03-21-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 250	PERCENT TIME USED- 94						
WORKING DAYS CHARGED- 235							
T. M. BROWN & SONS, INC.							
CONTRACT 02860054		TOTALS		\$ 1,189,439.90	\$ 56,700.07	\$ 1,184,271.17	99.9
TAYLOR FM 343B 2270-01-012 CLM 2270-1-12 LP 355 HARTFORD ST IN ABILENE MATCHING LANDSCAPE DEVELOPMENT		1.318	'0623'	\$ 91,512.50	\$ 1,091.55	\$ 83,466.52	96.0
WORK ORDER- 03-11-87	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 120	PERCENT TIME USED- 50						
WORKING DAYS CHARGED- 60							
EDWIN INCE							
CONTRACT 02870018		TOTALS		\$ 91,512.50	\$ 1,091.55	\$ 83,466.52	96.0
TAYLOR FM 89 0699-01-026 CSR 699-1-26 CATCLAM CREEK FM 707 RECONST, GR, STRS, SALV & REPLACE		1.221	'0938'	\$ 472,163.28	\$ 15,046.20	\$ 491,487.19	99.9
WORK ORDER- 04-03-86	WORK BEGAN- 04-16-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 190	PERCENT TIME USED- 57						
WORKING DAYS CHARGED- 109							
STEPHENS MARTIN PAVING, INC.							
CONTRACT 03860039		TOTALS		\$ 631,381.03	\$ 19,955.79	\$ 651,835.99	99.9
TAYLOR IH 20 0006-06-066 CSB 6-6-66 NEAR CATCLAM CREEK CALLAHAN CO LINE PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL		8.364	'0895'	\$ 482,821.27	\$ 2,375.00	\$ 151,655.15	33.0
WORK ORDER- 04-03-86	WORK BEGAN- 04-16-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 190	PERCENT TIME USED- 57						
WORKING DAYS CHARGED- 109							
JONES							
CONTRACT 03860039		TOTALS		\$ 631,381.03	\$ 19,955.79	\$ 651,835.99	99.9
JONES US 83 0033-04-041 CSB 33-4-41 N OF US 180 IN ANSON JCT US 83/US 27 7 PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL		1.450	'0896'	\$ 152,607.01	\$ .00	\$ 12,681.62	8.7
WORK ORDER- 04-03-86	WORK BEGAN- 04-16-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 190	PERCENT TIME USED- 57						
WORKING DAYS CHARGED- 109							
JONES							
CONTRACT 03860039		TOTALS		\$ 631,381.03	\$ 19,955.79	\$ 651,835.99	99.9
JONES US 83 0033-05-055 CSB 33-5-55 20TH ST IN ANSON N OF US 180 PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL		.405	'0897'	\$ 37,783.14	\$ .00	\$ 3,438.38	9.5
WORK ORDER- 04-03-86	WORK BEGAN- 04-16-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 190	PERCENT TIME USED- 57						
WORKING DAYS CHARGED- 109							
SCURRY							
CONTRACT 03860039		TOTALS		\$ 631,381.03	\$ 19,955.79	\$ 651,835.99	99.9
SCURRY SH 350 0693-03-028 CSB 693-3-28 NEAR SCL OF SNYDER 27TH ST PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL		1.793	'0898'	\$ 208,029.28	\$ 14,686.53	\$ 202,903.73	99.9
WORK ORDER- 04-22-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 70	PERCENT TIME USED- 63						
WORKING DAYS CHARGED- 44							
J. H. STRAIN & SONS, INC.							
CONTRACT 03870063		TOTALS		\$ 881,240.70	\$ 17,061.53	\$ 370,678.88	44.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

PAGE 48

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * * COMP *
TAYLOR	LP 355	1.782	'1223'	\$ 253,856.00	\$ 70,568.07	\$ 83,535.57	34.6
US 83	US 277						
0033-06-076							
CSR 33-6-76	ASPHALT CONCRETE PAVEMENT OVERLAY						
TAYLOR	US 277	2.406	'1224'	\$ 136,610.00	\$ .00	\$ .00	.0
US 83	FM 89						
0034-01-085							
CSR 34-1-85	ASPHALT CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 06-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	20						
WORKING DAYS CHARGED-	14						
	WORK BEGAN- 06-24-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 70						
J. H. STRAIN & SONS, INC.							
	CONTRACT 05870076	TOTALS		\$ 390,466.00	\$ 70,568.07	\$ 83,535.57	22.0
TAYLOR	IH 20	3.752	'0948'	\$ 208,955.70	\$ 6,893.06	\$ 209,658.20	100.0
US 83	US 277 IN ABILE NE						
0033-06-071							
CD 33-6-71	CONTINUOUS LIGHTING						
TAYLOR	US 277	4.277	'0949'	\$ 205,571.60	\$ 5,786.20	\$ 214,046.00	100.0
US 83	LP 322 IN ABILE NE						
0034-01-079							
CD 34-1-79	CONTINUOUS LIGHTING						
WORK ORDER- 07-14-86							
DATE WORK COMPLETED-	05-11-87						
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-	100						
	WORK BEGAN- 10-13-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 91						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
	CONTRACT 06860051	TOTALS		\$ 414,527.30	\$ 12,679.26	\$ 423,704.20	100.0
TAYLOR	US 84	2.485	'0959'	\$ 452,793.18	\$ 12,006.22	\$ 483,142.24	100.0
US 83	TUSCOLA						
0034-02-024							
CD 34-2-24	RECONST, GR, STRS, FLEX BS, 2 CST &						
WORK ORDER- 09-26-86							
DATE WORK COMPLETED-	06-22-87						
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	122						
	WORK BEGAN- 10-02-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 61						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 08860050	TOTALS		\$ 452,793.18	\$ 12,006.22	\$ 483,142.24	100.0
DISTRICT CONTRACT AMOUNT						31,891,585.92	
DISTRICT ESTIMATES THIS MONTH						1,604,882.91	
DISTRICT TOTAL ESTIMATES PAID TO DATE						23,112,318.10	

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT C9

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *		
BELL	AT KEGLEY RD IN	TEMPLE	.000	'0387'	\$ 3,060.00	\$ .00	\$ 95.00	3.2		
FM 2305 0232-05-008 C 232-5-8										
FLASHING BEACON										
BELL	US 190 AT OLD TAYLOR RD IN	TEMPLE	.000	'0388'	\$ 27,450.00	\$ 10,090.14	\$ 13,880.64	53.2		
US 190 0320-01-047 C 320-1-47										
FLASHING BEACON										
MCLENNAN	FM 1637 AT FM 3051	NE OF MACO	.000	'0389'	\$ 58,210.00	\$ 20,181.61	\$ 26,337.61	47.6		
FM 1637 0833-03-026 C 833-3-26										
FLASHING BEACON										
BELL	AT CANYON CREEK DR	IN TEMPLE	.000	'0390'	\$ 17,910.00	\$ 4,488.65	\$ 10,739.65	63.1		
FM 1741 1835-02-028 C 1835-2-28										
FLASHING BEACON										
WORK ORDER- 02-18-87			WORK BEGAN- 06-30-87							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 90			ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 27			PERCENT TIME USED- 30							
ROY WILLIS ELECTRIC CO., INC.			CONTRACT 01870018			TOTALS	\$ 106,630.00	\$ 34,760.40	\$ 51,052.90	50.0
*****			*****			*****			*****	
BELL	AT BIG ELM CREEK		.207	'0612'	\$ 422,002.50	\$ 38,967.20	\$ 182,727.56	45.5		
FM 935 0752-03-015 BRS 1498(2)										
REPLACE BRIDGE & APPROACHES AND										
FALLS	AT MILLER BRANCH OF LITTLE DEER CREEK		.112	'0613'	\$ 224,589.00	\$ 19,429.58	\$ 63,645.91	29.8		
FM 935 0752-04-017 BRS 1498(3)										
REPLACE BRIDGE & APPROACHES AND										
FALLS	AT 0.73 MI SW OF	US 77	.066	'0614'	\$ 154,681.00	\$ 17,304.25	\$ 55,651.95	37.8		
FM 935 0752-04-018 CSR 752-4-18										
REPLACE BRIDGE & APPROACHES AND										
WORK ORDER- 03-11-87			WORK BEGAN- 03-24-87							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 150			ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 70			PERCENT TIME USED- 47							
REECE CONSTRUCTION CO., INC.			CONTRACT 02870010			TOTALS	\$ 801,272.50	\$ 75,701.03	\$ 302,025.42	39.0
*****			*****			*****			*****	
BELL	0.1 MI W OF RM 440		6.572	'0802'	\$ 89,972.00	\$ 26,275.10	\$ 69,747.48	81.6		
US 190 0231-03-075 C 231-3-75										
LANDSCAPE DEVELOPMENT										
WORK ORDER- 04-22-87			WORK BEGAN- 05-08-87							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 60			ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 48			PERCENT TIME USED- 80							
MR. T'S LANDSCAPE SERVICES, INC.			CONTRACT 03870027			TOTALS	\$ 89,972.00	\$ 26,275.10	\$ 69,747.48	81.0
*****			*****			*****			*****	
BELL	S OF LP 363		4.466	'0859'	\$ 610,676.78	\$ 50,362.73	\$ 52,160.13	8.9		
IM 35 0015-14-076 IR 35-4(155)298										
N OF SP 290 IN TEMPLE PLANING, ACP & SAFETY WORK										
WORK ORDER- 05-08-87			WORK BEGAN- 06-24-87							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 75			ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 26			PERCENT TIME USED- 35							
BANDAS INDUSTRIES, INC.			CONTRACT 03870041			TOTALS	\$ 610,676.78	\$ 50,362.73	\$ 52,160.13	8.0
*****			*****			*****			*****	

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 09

PAGE 50

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BELL	LP 518	3.061	0870	\$ 293,895.00	\$ 8,963.10	\$ 292,794.86	100.0
RM 440	FM 439 IN KILLE EN						
0836-02-029							
CSR 836-2-29	SEAL COAT, ACP OVERLAY & SAFETY						
WORK ORDER- 04-15-87							
DATE WORK COMPLETED-	07-15-87						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	38						
WORK BEGAN-	04-30-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	63						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 03870051		TOTALS		\$ 293,895.00	\$ 8,963.10	\$ 292,794.86	100.0
*****							
BELL	AT SP 290 IN TEMPLE	.331	1271	\$ 358,743.75	\$ .00	\$ .00	.0
IH 35							
0015-14-075							
IR 35-4(152)303	CONSTRUCT OFF-RAMP & WIDEN FRONTAGE						
WORK ORDER-	07-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	3						
WORK BEGAN-	00-00-00						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	5						
BANDAS INDUSTRIES, INC.							
CONTRACT 06870038		TOTALS		\$ 358,743.75	\$ .00	\$ .00	.0
*****							
BELL	US 190 AT LP 121, NE	2.759	2044	\$ 3,225,104.89	\$ 289,299.67	\$ 2,676,905.72	87.3
FM 3467	FM 439						
2502-01-006							
A 2502-1-6	GR, STRS & ONE COURSE SURFACE						
WORK ORDER-	08-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	146						
WORK BEGAN-	08-29-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	58						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 07860058		TOTALS		\$ 3,225,104.89	\$ 289,299.67	\$ 2,676,905.72	87.0
*****							
BELL	1000' N OF CEDAR CR BRIDGE	9.438	1359	\$ 1,010,162.25	\$ .00	\$ .00	.0
SH 36	CORYELL CO LINE						
0184-02-038							
CSR 184-2-38	SEAL COAT, ACP O/L, TURNAROUND &						
WORK ORDER-	00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-							
WORK BEGAN-	00-00-00						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
BANDAS INDUSTRIES, INC.							
CONTRACT 07870041		TOTALS		\$ 1,010,162.25	\$ .00	\$ .00	.0
*****							
BELL	M OF IH 35 ON CENTRAL AVE	1.232	0912	\$ 9,547,551.45	\$ 168,183.96	\$ 3,007,180.68	33.1
SH 53	3RD ST IN TEMPL E						
0184-03-018							
MA-F 1157(6)	GRADING, STRUCTURES AND SURFACING						
WORK ORDER-							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK BEGAN-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
THE ARGEE CORPORATION							
CONTRACT 08860002		TOTALS		\$10,949,429.00	\$ 275,386.69	\$ 4,345,890.99	41.0
*****							
BELL	FM 2410 IN KILLEEN EAST CITY LIMIT S	2.436	0122	\$ 1,394,994.30	\$ 171,948.92	\$ 606,458.24	45.7
FM 439							
0836-03-028							
M G251(1)	MDN GR, BS & SURF						
WORK ORDER-	01-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-	73						
WORK BEGAN-	01-26-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	54						
BANDAS INDUSTRIES, INC.							
CONTRACT 12860004		TOTALS		\$ 1,394,994.30	\$ 171,948.92	\$ 606,458.24	45.0
*****							

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
BOSQUE ETC SEE COMMISSION MINUTE #85297		80.502	'0584'	\$ 591,663.82	\$ 16,418.81	\$ 615,140.66	100.0
FM 1991 ETC 0386-04-008 ETC CSB 386-4-8 SEAL COAT  WORK ORDER- 02-06-87 DATE WORK COMPLETED- 05-13-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 20  JOE RICHARDS, INC.							
CONTRACT 01870063		TOTALS		\$ 591,663.82	\$ 16,418.81	\$ 615,140.66	100.0
CORYELL EAST END OF LEON RV BRIDGE		14.217	'0793'	\$ 1,036,489.50	\$ 28,451.00	\$ 929,399.24	100.0
US 84 31ST ST IN 0055-05-037 GATESVILLE CSR 55-5-37 SEAL COAT & ACP OVERLAY  WORK ORDER- 04-07-87 DATE WORK COMPLETED- 06-26-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 33  YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03870019		TOTALS		\$ 1,036,489.50	\$ 28,451.00	\$ 929,399.24	100.0
FALLS 439.25' S OF S END BIG CREEK BRIDGE		18.813	'1245'	\$ 2,019,599.55	\$ 10,588.70	\$ 10,588.70	.5
SH 6 ROBERTSON CO LI NE 0049-04-051 CSR 49-4-51 SEAL COAT AND ACP OVERLAY  WORK ORDER- 07-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 5  YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06870018		TOTALS		\$ 2,019,599.55	\$ 10,588.70	\$ 10,588.70	.0
HAMILTON AT LEON RIVER		.273	'1010'	\$ 328,638.00	\$ 57,959.40	\$ 101,824.70	32.6
CR 256 0909-29-001 BRO 9(29)X REPLACE BRIDGE AND APPROACHES  WORK ORDER- 05-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 28  ALLAM CONSTRUCTION CO., INC.							
CONTRACT 04870010		TOTALS		\$ 328,638.00	\$ 57,959.40	\$ 101,824.70	32.0
HILL IH 35E NORTH JOHNSON CO LINE		14.043	'0862'	\$ 3,887,155.05	.00	\$ 3,548,355.72	100.0
IH 35H 0014-23-014 CSR 14-23-14 RECONDITION, RESURFACE AND SAFETY  WORK ORDER- 03-14-86 DATE WORK COMPLETED- 06-30-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 149  BO-MAC CONTRACTORS, INC.							
CONTRACT 02860019		TOTALS		\$ 3,887,155.05	.00	\$ 3,548,355.72	100.0
HILL BET FM 3049 AND COVINGTON		.835	'0863'	\$ 535,873.75	\$ 15,303.57	\$ 473,771.86	100.0
FM 67 0656-01-023 CSR 656-1-23 REPLACE 6 TIMBER CULVERTS  WORK ORDER- 03-14-86 DATE WORK COMPLETED- 07-27-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 203  DUININCK BROS, INC.							
CONTRACT 02860037		TOTALS		\$ 535,873.75	\$ 15,303.57	\$ 473,771.86	100.0

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



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
HILL	1.2 MI N OF MCLENNAN CO LINE	8.149	1321	\$ 2,147,059.55	\$ .00	.00	.0
IM 35	3.0 MI S OF HILLSBORO						
0014-07-064	PLANING, ACP OVERLAY & SAFETY WORK						
IR 35-4(154)357							
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-						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 07870009	TOTALS		\$ 2,147,059.55	\$ .00	.00	.0
*****							
HILL	FM 933, 3.0 MI S OF SH 22, NE	4.402	8074	\$ 944,476.23	\$ 136,881.58	\$ 464,664.86	51.7
FM 1534	FM 1947						
3498-01-001							
RS 3516(1)A	GR, STRS, BS & 1 CST						
WORK ORDER- 10-17-86	WORK BEGAN- 11-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 58						
DOWNING BROS., INC.							
	CONTRACT 09860027	TOTALS		\$ 944,476.23	\$ 136,881.58	\$ 464,664.86	51.0
*****							
HILL	AT JACKS BRANCH	.141	0131	\$ 183,944.50	\$ 38,108.84	\$ 134,242.02	76.8
FM 309							
0888-02-017							
BRO 9(30)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-08-87	WORK BEGAN- 01-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 84						
CROOKHAM AND VESSELS, INCORPORATED							
	CONTRACT 12860013	TOTALS		\$ 183,944.50	\$ 38,108.84	\$ 134,242.02	76.0
*****							
LIMESTONE	AT SP RR IN GROESBECK	.277	0914	\$ 1,253,975.85	\$ 137,541.74	\$ 892,413.25	74.9
SH 164							
0413-04-019							
RSG 189(9)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 09-08-86	WORK BEGAN- 09-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED- 25						
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 79						
HUACO CONSTRUCTION CORPORATION							
	CONTRACT 08860060	TOTALS		\$ 1,253,975.85	\$ 137,541.74	\$ 892,413.25	74.0
*****							
LIMESTONE	AT NAVASOTA RIVER & NAVASOTA RELIEF	.463	0196	\$ 546,349.25	\$ 62,323.76	\$ 469,448.40	90.4
FM 73							
0673-01-010							
BRS 3540(1)	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 01-05-87	WORK BEGAN- 01-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 100						
MCKOHN BRIDGE COMPANY							
	CONTRACT 12860040	TOTALS		\$ 546,349.25	\$ 62,323.76	\$ 469,448.40	90.0
*****							
LIMESTONE	FM 39 FREESTONE CO LINE	1.924	1198	\$ 437,485.18	\$ 14,585.65	\$ 437,245.02	100.0
SH 164							
0413-04-020							
SR 189(8)	WIDEN GR, STRS, BS & SURF						
WORK ORDER- 07-24-86	WORK BEGAN- 08-14-86						
DATE WORK COMPLETED- 05-02-87							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 103						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 81850011	TOTALS		\$ 437,485.18	\$ 14,585.65	\$ 437,245.02	100.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 09

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH * NO *	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
MCLENNAN CS 0909-22-032 BRO 9(26)X ON OLD TEMPLE RD AT CASTLEMAN CRK & AT BRANCH OF CASTL EMAN CRK IN HEMITT REPLACE BRIDGES & APPROACHES	.264	'0427	\$ 352,330.80	\$ 61,149.62	\$ 164,974.17	49.2
WORK ORDER- 02-19-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 64						
WORK BEGAN- 03-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 61						
MCKOWN BRIDGE COMPANY						
CONTRACT 01870028	TOTALS		\$ 352,330.80	\$ 61,149.62	\$ 164,974.17	49.0
MCLENNAN MH 5 8005-09-002 M 6005(1) IN MACO ON LAKESHORE DR FROM VILLAGE GREEN DR TO FM 1637 WIDEN GR, STRS AND SURF	2.159	'0864	\$ 2,748,955.12	\$ 176,723.72	\$ 2,193,722.29	84.0
WORK ORDER- 03-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 823 WORKING DAYS CHARGED- 400						
WORK BEGAN- 04-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 49						
DOWNING BROS., INC.						
CONTRACT 02860081	TOTALS		\$ 2,748,955.12	\$ 176,723.72	\$ 2,193,722.29	84.0
MCLENNAN US 84 0162-01-058 CSR 162-1-58 HOGAN LANE HARRIS ST IN BELLMEAD SEAL COAT AND ACP OVERLAY	6.374	'0903	\$ 1,233,758.46	\$ 681,837.34	\$ 979,418.14	83.5
WORK ORDER- 04-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 43						
WORK BEGAN- 05-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 48						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 03870068	TOTALS		\$ 1,233,758.46	\$ 681,837.34	\$ 979,418.14	83.0
MCLENNAN SH 6 0258-09-087 CSR 258-9-87 US 84 IN MACO SP 412 SEAL COAT, ACP OVERLAY & SAFETY	7.093	'1221	\$ 1,476,110.28	\$ 151,731.05	\$ 151,731.05	10.8
WORK ORDER- 06-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 22						
WORK BEGAN- 06-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
DOWNING BROS., INC.						
CONTRACT 05870074	TOTALS		\$ 1,476,110.28	\$ 151,731.05	\$ 151,731.05	10.0
MCLENNAN IH 35 0015-01-112 I 35-4(136)331 AT LP 340 S OF MACO COMPLETE INTERCHANGE	.000	'0851	\$ 1,873,765.92	\$ 31,672.64	\$ 1,845,834.27	100.0
WORK ORDER- 07-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 389						
WORK BEGAN- 08-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 86						
DOWNING BROS., INC.						
CONTRACT 06850093	TOTALS		\$ 3,017,363.70	\$ 49,436.81	\$ 2,939,280.35	100.0
MCLENNAN IH 35 0015-01-120 IR 35-4(147)331 AT SH 6 (LP 340) S OF MACO COMPLETE INTERCHANGE	.151	'0853	\$ 121,277.77	\$ -7.84	\$ 103,661.00	100.0
WORK ORDER- 08-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 389						
WORK BEGAN- 08-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 86						
DOWNING BROS., INC.						
CONTRACT 05870074	TOTALS		\$ 1,476,110.28	\$ 151,731.05	\$ 151,731.05	10.0
MCLENNAN LP 340 0258-09-074 MA-M 6010(2) IH 35 S OF MACO, E US 77 COMPLETE INTERCHANGE	1.154	'0852	\$ 1,022,320.01	\$ 17,772.01	\$ 989,785.08	100.0
WORK ORDER- 08-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 389						
WORK BEGAN- 08-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 86						
DOWNING BROS., INC.						
CONTRACT 06850093	TOTALS		\$ 3,017,363.70	\$ 49,436.81	\$ 2,939,280.35	100.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN AT N BOSQUE RV, 3.1 MI N OF SH 6		.359	'0907	'\$ 617,532.50	'\$ .00	'\$ 594,022.10	'100.0
CR 345 0909-22-022 BRO 9(23)X REPLACE BRIDGE & APPROACHES							
WORK ORDER- 07-28-86 DATE WORK COMPLETED- 06-23-87 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 148		WORK BEGAN- 08-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 99		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
M. A. ELLIS CONSTRUCTION CO.		CONTRACT 06860011		TOTALS	'\$ 617,532.50	'\$ .00	'\$ 594,022.10 100.0
*****		*****		*****		*****	
MCLENNAN 0.3 MI W OF LP 340		.473	'0908	'\$ 396,325.35	'\$ 1,935.15	'\$ 113,777.70	'30.2
US 84 0.2 MI E OF LP 340 IN BELLMEAD 0162-01-064 CD 162-1-64 GRADING, STRUCTURES AND ACP OVERLAY							
MCLENNAN IH 35		.718	'0909	'\$ 2,642,454.54	'\$ 84,949.58	'\$ 914,856.89	'36.4
LP 340 US 84 2311-01-018 CD 2311-1-18 GRADING, STRUCTURES AND ACP OVERLAY							
MCLENNAN US 84		.693	'0910	'\$ 2,776,570.15	'\$ 84,562.19	'\$ 628,914.75	'23.8
LP 340 0.7 MI SE 2362-01-021 CD 2362-1-21 GRADING, STRUCTURES AND ACP OVERLAY							
WORK ORDER- 08-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED- 116		WORK BEGAN- 09-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 23					
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 07860004		TOTALS	'\$ 5,815,350.04	'\$ 171,446.92	'\$ 1,657,549.34 30.0
*****		*****		*****		*****	
MCLENNAN AT MKT RR IN BRUCEVILLE		.529	'9134	'\$ 2,123,774.20	'\$ 73,042.21	'\$ 2,182,384.73	'100.0
IH 35 0015-02-043 IRG 35-4(148)318 WIDEN BRIDGES ON MAIN LANES							
WORK ORDER- 09-16-85 DATE WORK COMPLETED- 02-04-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 191		WORK BEGAN- 09-24-85 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 98					
AUSTIN BRIDGE COMPANY		CONTRACT 08850027		TOTALS	'\$ 2,123,774.20	'\$ 73,042.21	'\$ 2,182,384.73 100.0
*****		*****		*****		*****	
MCLENNAN NEW ROAD		.504	'0071	'\$ 536,775.55	'\$ 334.72	'\$ 546,018.07	'100.0
LP 396 SP 298 IN WACO 0258-10-024 CD 258-10-24 ADD LEFT TURN LANES							
WORK ORDER- 10-06-86 DATE WORK COMPLETED- 06-01-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 72		WORK BEGAN- 11-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 80					
DOWNING BROS., INC.		CONTRACT 09860038		TOTALS	'\$ 536,775.55	'\$ 334.72	'\$ 546,018.07 100.0
*****		*****		*****		*****	
MCLENNAN ON OLD ROBINSON RD AT COTTONWOOD CREEK		.132	'0916	'\$ 194,119.70	'\$ .00	'\$ 196,973.24	'100.0
CS IN ROBINSON 0909-22-030 BRO 9(24)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-16-86 DATE WORK COMPLETED- 06-25-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 71		WORK BEGAN- 01-06-87 ADD'L DAYS GRANTED- 11 PERCENT TIME USED- 100		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
MCKOHN BRIDGE COMPANY		CONTRACT 11860034		TOTALS	'\$ 194,119.70	'\$ .00	'\$ 196,973.24 100.0
*****		*****		*****		*****	

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
MCLENNAN	ON ROCK CREEK RD AT NO NAME CRK IN MACO	.094	'0917'	\$ 86,496.50	\$ 4,781.60	\$ 84,440.94	100.0
CS	REPLACE BRIDGE AND APPROACHES						
0909-22-031							
BRO 9(25)X							
WORK ORDER- 12-11-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED- 05-12-87	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60	PERCENT TIME USED- 100						
WORKING DAYS CHARGED- 60							
DOWNING BROS., INC.	CONTRACT 11860057	TOTALS		\$ 86,496.50	\$ 4,781.60	\$ 84,440.94	100.0
*****							
MCLENNAN	LAKE BRAZOS DR	2.418	'0205'	\$ 1,777,274.71	\$ 148,145.21	\$ 878,861.64	52.0
FM 3051	FM 933 IN MACO						
2311-01-017							
M G002(1)	GR, STRS & SURF TWO ADDL LANES						
WORK ORDER- 01-23-87	WORK BEGAN- 02-02-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 150	PERCENT TIME USED- 47						
WORKING DAYS CHARGED- 70							
DOWNING BROS., INC.	CONTRACT 12860048	TOTALS		\$ 1,777,274.71	\$ 148,145.21	\$ 878,861.64	52.0
*****							
DISTRICT CONTRACT AMOUNT						52,733,432.26	
DISTRICT ESTIMATES THIS MONTH						2,969,489.89	
DISTRICT TOTAL ESTIMATES PAID TO DATE						29,043,506.23	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
ANDERSON	TRINITY RIVER BR, SE	3.996	'0334'	\$ 2,384,285.68	\$ 156,989.10	\$ 968,258.24	42.7
US 287	0.1 MI NW OF FM						
0122-04-026	59						
CSR 122-4-26	MDN & RECONST GR, STRS, 1CST, ACP,						
WORK ORDER- 02-06-87	WORK BEGAN- 03-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	78						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 39						
BUSTER PAYING CO., INC.							
CONTRACT 01870007		TOTALS		\$ 2,384,285.68	\$ 156,989.10	\$ 968,258.24	42.0
*****							
ANDERSON	FM 2267, SOUTH	5.624	'0891'	\$ 4,318,890.43	\$ 212,265.75	\$ 2,205,160.58	53.7
SH 155	NEAR COUNTY ROA D						
0520-08-030							
CSR 520-8-30	GR, STRS, FLEX BS, PRIME, 1CST, ACP						
WORK ORDER- 06-18-86	WORK BEGAN- 07-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	320						
WORKING DAYS CHARGED-	163						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 51						
AJAX CONSTRUCTION COMPANY							
CONTRACT 05860033		TOTALS		\$ 4,318,890.43	\$ 212,265.75	\$ 2,205,160.58	53.0
*****							
ANDERSON	PARK ST, SE	1.649	'1147'	\$ 551,308.63	\$ 151,542.09	\$ 151,542.09	28.9
US 287	TEXAS STATE RR IN PALESTINE						
0109-01-037							
HES 000S(563)	HOT MIX OVERLAY, ADJUST STRUCTURES,						
WORK ORDER- 06-25-87	WORK BEGAN- 07-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	175						
WORKING DAYS CHARGED-	16						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 9						
THE R. E. HABLE COMPANY							
CONTRACT 05870045		TOTALS		\$ 551,308.63	\$ 151,542.09	\$ 151,542.09	28.0
*****							
ANDERSON	FM 645, 0.9 MI NW OF FM 320, SW	1.280	'1255'	\$ 484,647.36	\$ 16,727.60	\$ 16,727.60	3.6
FM 3452	TDC BETO UNIT N O II						
3091-01-001							
A 3091-1-1	GR, STRS, FLEX BS, 1-CST, ACP & PVT						
WORK ORDER- 07-10-87	WORK BEGAN- 07-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	4						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 2						
CCE, INC.							
CONTRACT 06870026		TOTALS		\$ 484,647.36	\$ 16,727.60	\$ 16,727.60	3.0
*****							
ANDERSON	AT INT US 79 & US 84	.151	'0899'	\$ 255,348.00	\$ 6,864.04	\$ 275,092.16	100.0
US 79	IN PALESTINE						
0205-07-046							
CD 205-7-46	INSTALL TRAF SIG, CHANNELIZATION &						
WORK ORDER- 08-06-86	WORK BEGAN- 10-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	06-26-87						
WORKING DAYS CHARGED-	50						
	46						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 92						
DURABLE SPECIALTIES, INC.							
CONTRACT 07860059		TOTALS		\$ 255,348.00	\$ 6,864.04	\$ 275,092.16	100.0
*****							
ANDERSON	0.7 MI S OF LP 256 IN PALESTINE, S	7.200	'1343'	\$ 476,627.35	.00	.00	.0
US 287	SH 294 IN ELKHA RT						
0109-01-039							
CSB 109-1-39	ASPHALTIC CONCRETE OVERLAY AND						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
THE R. E. HABLE COMPANY							
CONTRACT 07870026		TOTALS		\$ 476,627.35	.00	.00	.0
*****							

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 10

*****			PD	CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%	
*****			LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	
*****							COMP	
* CONTRACT IDENTIFICATION AND INFORMATION								
CHEROKEE	US 69, EAST	ANGELINA RIVER	131.064	0680	\$ 2,157,736.64	\$ 272,188.27	\$ 888,089.73	43.3
SH 21	0.1 MILE WEST OF							
0118-05-015								
CSB 118-5-15	SEAL COAT							
WORK ORDER- 03-11-87		WORK BEGAN- 04-24-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	21	PERCENT TIME USED-	35					
KEYSTONE SERVICES, INC.								
	CONTRACT 02870038	TOTALS			\$ 2,157,736.64	\$ 272,188.27	\$ 888,089.73	43.0
FREESTONE	AT TRINITY RV AT	ANDERSON CO LINE	.652	1087	\$ 1,455,797.20	\$ 54,530.00	\$ 545,813.71	39.4
US 287								
0122-03-018	REPLACE BRIDGE AND APPROACHES							
BRF 712(6)								
WORK ORDER- 10-06-86		WORK BEGAN- 10-06-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	80	PERCENT TIME USED-	32					
CONCHO CONSTRUCTION COMPANY, INC.								
	CONTRACT 08860007	TOTALS			\$ 1,455,797.20	\$ 54,530.00	\$ 545,813.71	39.0
GREGG	AT RABBIT CR, 0.4	MI E OF US 259	.053	1010	\$ 440,443.96	\$ 35,544.59	\$ 101,591.12	24.2
IM 20								
0495-07-039	REPLACE BRIDGE AND APPROACHES							
IR 20-6(65)590								
WORK ORDER- 05-11-87		WORK BEGAN- 05-27-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	25	PERCENT TIME USED-	25					
REECE CONSTRUCTION CO., INC.								
	CONTRACT 04870009	TOTALS			\$ 440,443.96	\$ 35,544.59	\$ 101,591.12	24.0
GREGG	AT SABINE RIVER		.171	1055	\$ 1,016,739.08	\$ 114,176.56	\$ 160,078.33	16.5
SH 42								
0545-04-026	REPLACE BRIDGE AND APPROACHES							
BRS 1512(7)								
WORK ORDER- 05-28-87		WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	28	PERCENT TIME USED-	18					
ZACK BURKETT CO.								
	CONTRACT 04870048	TOTALS			\$ 1,016,739.08	\$ 114,176.56	\$ 160,078.33	16.0
GREGG	NORTH END FM 3272 IN WHITE OAK, NORTH		1.490	1132	\$ 1,590,610.84	\$ 91,869.57	\$ 91,869.57	6.0
FM 3272	FM 2275							
3465-02-004	GRADE, FLEX BASE, STRCTS, 1 CRSE SURF							
A 3465-2-4								
GREGG	WHITE OAK		.000	1133	\$ 215,609.53	\$ 10,669.73	\$ 10,669.73	5.2
FM 3272	FM 2275							
3465-02-006	GRADE, FLEX BASE, STRCTS, 1 CRSE SURF							
CC 3465-2-6								
WORK ORDER- 06-15-87		WORK BEGAN- 07-02-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	13	PERCENT TIME USED-	5					
THE PORTER CO., INC.								
	CONTRACT 05870032	TOTALS			\$ 1,806,220.37	\$ 102,539.30	\$ 102,539.30	5.0
GREGG	LP 281 IN LONGVIEW, NORTH		4.425	1319	\$ 3,441,657.65	.00	.00	.0
US 259	SPUR 502							
0392-03-026	GR, STRS, FLEX BS, OCST, SEAL COAT,							
F 642(10)								
WORK ORDER- 08-03-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
KAY CONSTRUCTION COMPANY, INC.								
	CONTRACT 07870007	TOTALS			\$ 3,441,657.65	.00	.00	.0

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
HENDERSON	1.0 MI NW OF SH 31, NH	11.719	1172	\$ 963,485.81	\$ 265,131.53	\$ 265,131.53	28.9
US 175	6.7 MI NW OF SH						
0197-06-035	31						
CD 197-6-35	ACP LEVEL-UP, SEAL COAT & PAVEMENT						
WORK ORDER- 06-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	17						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						23
ADAMS BROTHERS, INC.							
	CONTRACT 05870069	TOTALS		\$ 963,485.81	\$ 265,131.53	\$ 265,131.53	28.0
*****							
HENDERSON	KAUFMAN CO LINE, S FM 85 IN GUN BARREL	1.889	0824	\$ 606,281.79	.00	\$ 599,746.99	100.0
SH 198	CITY						
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	\$ 1,687,514.00	100.0
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	\$ 1,014,479.94	100.0
FM 85							
1398-01-009							
CSR 1398-1-9	WIDEN GR, STRS, ACP BS, SEAL COAT, ACP						
WORK ORDER- 07-30-85							
DATE WORK COMPLETED-	06-20-87						
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	212						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						88
F. R. LEWIS CONSTRUCTION CO., INC.							
	CONTRACT 06850092	TOTALS		\$ 3,190,930.25	.00	\$ 3,301,740.93	100.0
*****							
HENDERSON	AT FM 2495 IN ATHENS	.239	1246	\$ 249,311.00	.00	.00	.0
SH 31							
0164-01-045							
CD 164-1-45	REPLACE DRAIN STRS, ACP OVERLAY &						
WORK ORDER- 07-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	35						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
MCKINNEY & MOORE, INC.							
	CONTRACT 06870019	TOTALS		\$ 249,311.00	.00	.00	.0
*****							
HENDERSON	SH 31 IN BROWNSBORO, S	12.544	0080	\$ 2,147,213.25	166,327.56	\$ 930,962.48	45.6
FM 314	FM 315						
1789-01-010							
CSR 1789-1-10	EXTEND STRS, WIDEN & RECONST FLEX						
WORK ORDER- 11-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-	66						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						30
CCE, INC.							
	CONTRACT 10860006	TOTALS		\$ 2,147,213.25	166,327.56	\$ 930,962.48	45.0
*****							
HENDERSON	0.4 MI W OF SH 198, E	3.309	0907	\$ 599,656.44	153,355.64	\$ 573,220.20	99.9
SH 31	0.6 MI E OF SH 198 IN MALAKOFF						
0163-04-037							
FR 575(22)	PLANE ASPH SURF, SEAL COAT, ACP O/L						
WORK ORDER- 12-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	54						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						90
THE R. E. HABLE COMPANY							
	CONTRACT 11860011	TOTALS		\$ 599,656.44	153,355.64	\$ 573,220.20	99.9
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 10

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
RUSK US 84 0123-04-012 CSB 123-4-12 FM 225, EAST 0.100 MILES PVT REPAIR, ACP O/L & PVT MARK		8.815	'0594	\$ 687,864.56	\$ 32,421.02	\$ 607,676.93	92.9
WORK ORDER- 03-03-87	WORK BEGAN- 03-16-87						
DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-	PERCENT TIME USED-	93		
WORKING DAYS CHARGED-		56					
SULPHUR SPRINGS ASPHALT, INC.		CONTRACT 01870067		TOTALS	\$ 687,864.56	\$ 32,421.02	\$ 607,676.93 92.0
RUSK US 259 IN HENDERSON, N THE TRAFFIC CIR CLE		6.800	'0720	\$ 1,463,078.65	\$ 122,574.93	\$ 392,672.80	28.4
RUSK US 79 0206-07-037 CSR 206-7-37 PVT REPAIR, PLAN, SEAL COAT, ACP							
WORK ORDER- 03-17-87	WORK BEGAN- 04-13-87						
DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	85	ADD'L DAYS GRANTED-	PERCENT TIME USED-	58		
WORKING DAYS CHARGED-		49					
WAGNER & SONS PAVING COMPANY, INC.		CONTRACT 02870056		TOTALS	\$ 1,463,078.65	\$ 122,574.93	\$ 392,672.80 28.0
RUSK 7.1 MI SW OF SH 149 IN TATUM, NE SH 149		7.072	'1014	\$ 3,032,659.10	\$ 407,864.03	\$ 550,579.98	19.1
RUSK SH 43 0207-03-016 CSR 207-3-16 ADD SHLDS & PASSING LNS, GR, STR,							
WORK ORDER- 05-15-87	WORK BEGAN- 05-26-87						
DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	275	ADD'L DAYS GRANTED-	PERCENT TIME USED-	11		
WORKING DAYS CHARGED-		30					
CROWELL ASPHALT & SEALING		CONTRACT 04870013		TOTALS	\$ 3,032,659.10	\$ 407,864.03	\$ 550,579.98 19.0
RUSK 0.7 MI SW OF HENDERSON C/L NE US 259		3.212	'8077	\$ 3,400,624.48	\$ 325,677.29	\$ 3,162,367.50	97.8
RUSK US 79 0206-07-035 MA-F 555(B) WDM GR, STRS, FLEX BS, OCST, ACP, C&G,							
WORK ORDER- 10-25-85	WORK BEGAN- 11-05-85						
DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-	PERCENT TIME USED-	94		
WORKING DAYS CHARGED-		254					
RICHARD HEIDELBERG CONSTRUCTION CO., INC.		CONTRACT 09850044		TOTALS	\$ 3,400,624.48	\$ 325,677.29	\$ 3,162,367.50 97.0
RUSK US 259 0138-05-036 F 203(20) GR, STRS, BS, PRIME, 1CST, SEAL,		4.938	'8016	\$ 3,338,395.10	\$ .00	\$ 3,268,194.49	100.0
RUSK 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-	PERCENT TIME USED-	97		
WORKING DAYS CHARGED-		263					
T. RICHARD VARDEMAN, INC.		CONTRACT 12840030		TOTALS	\$ 3,338,395.10	\$ .00	\$ 3,268,194.49 100.0
SMITH LP 323 IN TYLER, S NEAR GREENBRIAR RD		4.617	'8065	\$ 3,431,076.79	\$ .00	\$ 3,147,237.90	100.0
SMITH SH 155 0520-06-024 FR 652(20) WDM 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-	PERCENT TIME USED-	131		
WORKING DAYS CHARGED-		420					
ALLAN CONSTRUCTION CO., INC.		CONTRACT 03840042		TOTALS	\$ 3,431,076.79	\$ .00	\$ 3,147,237.90 100.0

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



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
SMITH	FM 2493, EAST LP 323 2075-02-027 MA-HES 000S(519)	1.136	'0896'	\$ 700,935.26	\$ 157,339.86	\$ 726,521.24	99.9
	OLD BULLARD RD SEAL COAT, ACP, PVT MARK & INSTALL						
SMITH	0.213 MI NW OF SH 155, E & N LP 323 2075-02-030 CD 2075-2-30	4.632	'0897'	\$ 1,685,321.72	\$ 45,459.58	\$ 1,444,292.38	90.2
	SEAL COAT, ACP, PVT MARK & INSTALL						
	WORK ORDER- 07-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 139						
	WORK BEGAN- 07-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 93						
	THE R. E. HABLE COMPANY						
	CONTRACT 06860010	TOTALS		\$ 2,386,256.98	\$ 202,799.44	\$ 2,170,813.62	95.0
*****							
SMITH	MOOD C/L, SOUTH US 69 0190-04-026 CD 190-4-26	4.212	'1252'	\$ 244,183.09	\$ .00	\$ .00	.0
	DUCK CREEK BRID GE ASPH CONC SURF REHAB, SEAL COAT &						
	WORK ORDER- 07-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-						
	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
	REMIKER CONTRACTING CO., INC.						
	CONTRACT 06870023	TOTALS		\$ 244,183.09	\$ .00	\$ .00	.0
*****							
SMITH	2.7 MI S OF LP 323 SH 110 0345-01-037 MC 345-1-37	3.399	'1292'	\$ 474,579.44	\$ .00	\$ .00	.0
	6.1 MI S OF LP 323 ASPHALT CONCRETE PAVEMENT OVERLAY						
	WORK ORDER- 07-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED- 5						
	WORK BEGAN- 07-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 14						
	THE R. E. HABLE COMPANY						
	CONTRACT 06870055	TOTALS		\$ 474,579.44	\$ .00	\$ .00	.0
*****							
SMITH	LP 323 IN TYLER, S NEW COPELAND ROAD FM 756 0492-04-013 C 492-4-13	2.190	'0827'	\$ 1,769,804.55	\$ 61,982.58	\$ 1,904,870.45	100.0
	GR,STRS,FLEX BS,ACP BS,SEAL COAT, &						
	WORK ORDER- 08-21-85 DATE WORK COMPLETED- 04-06-87 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 238						
	WORK BEGAN- 08-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 99						
	CCE, INC. A. E. SHULL & COMPANY						
	CONTRACT 07850080	TOTALS		\$ 1,769,804.55	\$ 61,982.58	\$ 1,904,870.45	100.0
*****							
SMITH	FM 756, E FM 346 0492-04-016 CSR 492-4-16	7.577	'0900'	\$ 1,380,363.87	\$ 34,786.59	\$ 1,326,009.67	99.9
	SH 110 WIDEN BS & STRS, SEAL, ACP OVERLAY						
	WORK ORDER- 07-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 152						
	WORK BEGAN- 08-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 109						
	HUTCH, INC.						
	CONTRACT 07860032	TOTALS		\$ 1,380,363.87	\$ 34,786.59	\$ 1,326,009.67	99.9
*****							
SMITH	FANNIN AVE, E SH 31 0164-04-035 CD 164-4-35	.305	'1387'	\$ 102,772.45	\$ .00	\$ .00	.0
	US 271 IN TYLER ADD TURN LH, PLANE, SURF & PVT MARK						
	WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED-						
	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
	REYNOLDS-LAND, INC.						
	CONTRACT 07870069	TOTALS		\$ 102,772.45	\$ .00	\$ .00	.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 10

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
SMITH FM 2493, E US 69 2793-01-004 CSR 2793-1-4 GR, STRS, PRIME, 1CST, FLEX & ACP		2.380	'0072'	\$ 869,359.62	\$ 89,105.13	\$ 574,131.80	69.5
WORK ORDER- 10-14-86	WORK BEGAN- 11-02-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED- 2						
CONTRACT WORKING DAYS- 150	PERCENT TIME USED- 70						
WORKING DAYS CHARGED- 106							
C. T. MARTIN, INC.							
CONTRACT 09860039		TOTALS		\$ 869,359.62	\$ 89,105.13	\$ 574,131.80	69.0
SMITH 0.4 MI E OF FM 849, E 0.8 MI E OF US 69		11.733	'0095'	\$ 7,460,962.77	\$ 24,601.71	\$ 4,396,447.86	62.0
IH 20 0495-04-036 IR 20-6(64)553 STR, SAF END TRT, BR RAIL, SEAL							
WORK ORDER- 12-09-86	WORK BEGAN- 01-13-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 250	PERCENT TIME USED- 39						
WORKING DAYS CHARGED- 97							
HERZOG CONTRACTING CORP.							
CONTRACT 10860021		TOTALS		\$ 7,460,962.77	\$ 24,601.71	\$ 4,396,447.86	62.0
SMITH LP 323 IN TYLER, S FM 346		7.340	'0111'	\$ 1,554,880.51	\$ 164,498.32	\$ 1,141,470.67	77.2
0191-03-008 CSR 191-3-8 GR, WIDEN BS & STRS, SEAL, PVT							
WORK ORDER- 11-17-86	WORK BEGAN- 12-04-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 150	PERCENT TIME USED- 73						
WORKING DAYS CHARGED- 109							
THE R. E. HABLE COMPANY							
CONTRACT 10860033		TOTALS		\$ 1,554,880.51	\$ 164,498.32	\$ 1,141,470.67	77.0
VAN ZANDT KAUFMAN CO LINE 0.05 MI E OF		13.958	'9053'	\$ 581,473.18	.00	\$ 630,222.60	100.0
IH 20 0495-02-028 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,							
VAN ZANDT 0.05 MI E OF SH 19 SMITH CO LINE (SECTION		11.293	'9054'	\$ 506,606.73	.00	\$ 450,487.65	100.0
IH 20 0495-03-033 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,							
SMITH 1.9 MI W OF FM 849 0.4 MI E OF FM 849		2.300	'9055'	\$ 90,975.33	.00	\$ 87,945.26	100.0
IH 20 0495-04-034 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,							
SMITH 1.0 MI W OF FM 2015, E 0.2 MI E OF US 271		7.197	'9056'	\$ 565,075.97	.00	\$ 733,325.02	100.0
IH 20 0495-05-025 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,							
SMITH 0.2 MI E OF US 271 GREGG CO LINE		8.341	'9057'	\$ 429,270.37	.00	\$ 395,971.88	100.0
IH 20 0495-06-015 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,							
GREGG SMITH CO LINE SABINE RIVER		13.359	'9058'	\$ 1,065,377.03	.00	\$ 1,001,962.00	100.0
IH 20 0495-07-037 IR 20-6(62)514 SAFETY END TREAT, CONC TRAF BAR, ACP,							
WORK ORDER- 06-14-84	WORK BEGAN- 06-30-84						
DATE WORK COMPLETED- 02-14-87	ADD'L DAYS GRANTED- 38						
CONTRACT WORKING DAYS- 330	PERCENT TIME USED- 111						
WORKING DAYS CHARGED- 407							
THE PORTER CO., INC.							
CONTRACT 05840078		TOTALS		\$ 3,238,778.61	.00	\$ 3,299,914.41	100.0

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

PAGE 62

DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
VAN ZANDT IH 20 0495-02-032 CD 495-2-32	KAUFMAN C/L, EAST SH 19 BACKFILLING PVT EDGES & EMUL ASPH	25.250	'1293'	\$ 334,136.66	\$ 7,062.35	\$ 230,703.53	100.0
WORK ORDER- 07-10-87 DATE WORK COMPLETED- 07-31-87 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 16	WORK BEGAN- 07-14-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 32						
THE R. E. HABLE COMPANY							
CONTRACT 06870056		TOTALS		\$ 334,136.66	\$ 7,062.35	\$ 230,703.53	100.0
*****							
VAN ZANDT SH 19 0108-12-010 MA-FR 560(4)	RAINS CO LINE, S US 80 WIDEN GR, STRS, FLEX BS, 1CST, PVT	6.697	'0898'	\$ 2,980,234.58	\$ 177,412.94	\$ 1,536,336.19	54.2
WORK ORDER- 08-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 315 WORKING DAYS CHARGED- 155	WORK BEGAN- 08-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 49						
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 07860005		TOTALS		\$ 2,980,234.58	\$ 177,412.94	\$ 1,536,336.19	54.0
*****							
VAN ZANDT FM 1255 1322-02-009 CSR 1322-2-9	IH 20, NE FM 773 RECONDITION BASE, PRIME, 1CST, AND	19.490	'0904'	\$ 1,394,499.79	\$ 313,003.93	\$ 732,326.20	55.2
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 58	WORK BEGAN- 08-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 45						
AJAX CONSTRUCTION COMPANY							
CONTRACT 07860044		TOTALS		\$ 1,394,499.79	\$ 313,003.93	\$ 732,326.20	55.0
*****							
VAN ZANDT FM 751 1089-01-016 CSR 1089-1-16	FM 47 IN WILLS MUNT CO LINE WIDEN REHAB BS, SAFETY END TRT,	9.506	'0903'	\$ 2,698,267.70	\$ 424,819.90	\$ 1,314,804.31	51.2
WORK ORDER- 08-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 68	WORK BEGAN- 09-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 24						
QUININCK BROS, INC.							
CONTRACT 07860068		TOTALS		\$ 2,698,267.70	\$ 424,819.90	\$ 1,314,804.31	51.0
*****							
VAN ZANDT SH 19 0108-01-013 CSR 108-1-13	US 80, S IH 20 MID GR, STRS, RECOND BS, FLEX BS, PRIME	7.504	'0839'	\$ 4,693,964.45	\$ 127,682.92	\$ 3,600,729.89	80.7
WORK ORDER- 10-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 266	WORK BEGAN- 10-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 99						
ADAMS BROTHERS, INC.							
CONTRACT 09850018		TOTALS		\$ 4,693,964.45	\$ 127,682.92	\$ 3,600,729.89	80.0
*****							
HOOD CR 101 0910-35-003 BRO 10(20)X, ETC.	AT LAKE FORK CREEK, 2.0 MI SW OF SH 154- SH 182 INT BRIDGE REPLACEMENT & APPROACHES	.093	'8055'	\$ 207,415.73	.00	\$ 189,910.48	100.0
VAN ZANDT FM 859 1171-02-008 BRS 3481(1)		.207	'8056'	\$ 446,299.34	.00	\$ 399,989.58	100.0
AT CROOKED, SANDY & CANEY CREEKS, BET 2.7& 8.0 MI S OF U S 80 BRIDGE REPLACEMENT & APPROACHES							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
VAN ZANDT	AT CROOKED CREEK RELIEF	.081	'8057'	\$ 141,756.17	\$ .00	\$ 126,289.58	100.0
FM 859							
1171-02-009	BRIDGE REPLACEMENT & APPROACHES						
RS 3481(2)							
WORK ORDER- 03-19-85	WORK BEGAN- 04-09-85						
DATE WORK COMPLETED- 05-28-87							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 120						
A. K. GILLIS & SONS, INC.							
	CONTRACT 02850030	TOTALS		\$ 795,471.24	\$ .00	\$ 716,189.64	100.0
*****						DISTRICT CONTRACT AMOUNT	73,672,514.09
*****						DISTRICT ESTIMATES THIS MONTH	4,224,475.11
*****						DISTRICT TOTAL ESTIMATES PAID TO DATE	44,559,425.84

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP
ANGELINA US 59 0176-03-086 C 176-3-86	LP 287 MC CALL DR WIDEN GR,STRS,CONC PVT,SURF,FRTG	.964	1084	\$ 1,496,307.62	\$ 54,719.86	\$ 1,186,684.49	83.4
ANGELINA LP 287 2553-01-036 MA-F 1151(5)	AT FM 841 IN LUFKIN WIDEN GR,STRS,CONC PVT,SURF,FRTG	.852	8079	\$ 2,591,871.39	\$ 42,022.04	\$ 1,427,397.39	57.9
ANGELINA LP 287 2553-01-037 MA-F 1151(6)	AT US 59 S IN LUFKIN WIDEN GR,STRS,CONC PVT,SURF,FRTG	1.536	8080	\$10,004,183.09	\$ 396,936.74	\$ 5,174,422.14	54.5
WORK ORDER- 03-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 258	WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 51						
NETHERTON COMPANY, INC.							
CONTRACT 01860042		TOTALS		\$14,092,362.10	\$ 493,678.64	\$ 7,788,504.02	58.0
ANGELINA FM 842 1165-01-012 BRO 11(35)	AT PAPER MILL BRANCH & AT PEACH CREEK REPLACE TWO BRIDGES AND APPROACHES	.326	0609	\$ 270,747.49	\$ 47,902.64	\$ 103,313.67	40.1
WORK ORDER- 03-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 52	WORK BEGAN- 04-01-87 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 50						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 02870007		TOTALS		\$ 270,747.49	\$ 47,902.64	\$ 103,313.67	40.0
ANGELINA US 59 0176-03-089 CSB 176-3-89	0.6 MI S OF LP 287 3.2 MI S OF FM 1818 (NB ONLY) PLANING ASPHALTIC SURFACE IN NORTH	10.519	0800	\$ 108,701.66	\$ 99,506.92	\$ 115,710.46	100.0
WORK ORDER- 04-23-87 DATE WORK COMPLETED- 07-13-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 34	WORK BEGAN- 06-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 57						
BROWN & BROWN, INC., A KANSAS CORPORATION							
CONTRACT 03870025		TOTALS		\$ 108,701.66	\$ 99,506.92	\$ 115,710.46	100.0
ANGELINA SH 103 0336-03-045 HES 0005(400)	IN LUFKIN FR SP 339 LP 36 INSTALLATION OF SAFETY LIGHTING	.477	1124	\$ 22,230.00	\$ .00	\$ 20,202.22	95.6
ANGELINA LP 287 2553-01-051 HES 0005(400)	SH 103 AT NW CITY LIMIT US 69 AT KELTYS (COMP LP) INSTALLATION OF SAFETY LIGHTING	8.476	1125	\$ 358,562.50	\$ 2,889.83	\$ 339,169.00	99.5
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 63	WORK BEGAN- 07-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 70						
JACK A. MILLER, INC.							
CONTRACT 04860056		TOTALS		\$ 380,792.50	\$ 2,889.83	\$ 359,371.22	99.0
ANGELINA LP 287 2553-01-049 FR 1151(4)	US 59 (N) FM 58 REMOVE AND REPLACE ASPH CONC	4.022	1142	\$ 1,722,707.20	\$ 36,958.52	\$ 1,748,333.29	100.0
WORK ORDER- 06-24-86 DATE WORK COMPLETED- 05-19-87 CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 95	WORK BEGAN- 07-16-86 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 100						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 05860006		TOTALS		\$ 1,722,707.20	\$ 36,958.52	\$ 1,748,333.29	100.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
ANGELINA AT TUBBS CREEK		.109	1137'	108,717.46'	-388.00'	109,693.33'	100.0
FM 328 0893-04-011 BRO 11(31) REPLACE BRIDGE AND APPROACHES							
ANGELINA IN LUFKIN ON OLD MOFFETT RD AT NO		.136	1138'	148,713.96'	4,671.84'	149,421.44'	100.0
CS 1900 0911-38-015 BRO 11(29)X REPLACE BRIDGE AND APPROACHES							
ANGELINA AT PROCELLA CREEK		.132	1139'	159,643.39'	7,778.81'	156,242.79'	100.0
FM 843 1164-01-007 BRS 1439(1) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 06-27-86 DATE WORK COMPLETED- 07-21-87 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 107							
H. R. BOYD, INC.							
CONTRACT 05860040		TOTALS		\$ 417,074.81'	12,062.65'	415,357.56'	100.0
ANGELINA FM 1877		3.517	1155'	136,793.40'	40,222.90'	133,507.66'	100.0
FM 58 0576-02-038 CSB 576-2-38 0.09 MILE SOUTH OF FM 2108 ASPHALTIC CONCRETE SURFACE							
WORK ORDER- 06-01-87 DATE WORK COMPLETED- 07-06-87 CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED- 10							
REMIKER CONTRACTING CO., INC.							
CONTRACT 05870053		TOTALS		\$ 136,793.40'	40,222.90'	133,507.66'	100.0
ANGELINA NECHES RV		15.363	1234'	663,807.63'	.00'	.00'	.0
SM 94 0319-04-051 HES 0005(389) HUDSON REMOVE/RELOCATE FIXED OBJECTS, ADD							
WORK ORDER- 07-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-							
MIDWEST CONSTRUCTION COMPANY							
CONTRACT 06870006		TOTALS		\$ 663,807.63'	.00'	.00'	.0
ANGELINA IN LUFKIN ON PAUL AVE FR US 59		.715	8055'	608,689.76'	93,301.15'	502,482.04'	86.9
MH 732 8562-11-001 MR J562(1) LUBBOCK ST WIDENING GRADING, STRUCTURES, BASE							
WORK ORDER- 08-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 113							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07860052		TOTALS		\$ 608,689.76'	93,301.15'	502,482.04'	86.0
ANGELINA 0.8 MI N OF FM 841		4.165	1377'	208,991.99'	.00'	.00'	.0
US 69 0200-01-045 CSB 200-1-45 0.2 MI S OF FM 326 (N) PLANT MIX SEAL							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07870059		TOTALS		\$ 208,991.99'	.00'	.00'	.0

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
ANGELINA FM 324		9.943	1169	\$ 483,645.03	\$ 55,923.94	\$ 493,868.87	100.0
US 59 NECHES RV							
0176-03-088 ASPH CONC SURF REHAB AND PLANT MIX							
CD 176-3-88							
WORK ORDER- 09-12-86 WORK BEGAN- 01-06-87							
DATE WORK COMPLETED- 07-01-87							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 61 PERCENT TIME USED- 102							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 08860066		TOTALS		\$ 483,645.03	\$ 55,923.94	\$ 493,868.87	100.0
HOUSTON END OF CONC PAV SW OF CROCKETT		5.638	1298	\$ 929,924.15	\$ .00	\$ .00	.0
SH 21 SH 7							
0117-07-017 REHABILITATE PAVEMENT AND CONSTRUCT							
CSR 117-7-17							
WORK ORDER- 07-16-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 06870061		TOTALS		\$ 929,924.15	\$ .00	\$ .00	.0
HOUSTON SH 7 AT SQUARE IN CROCKETT		5.733	1164	\$ 623,943.70	\$ 18,100.91	\$ 590,666.23	100.0
SH 19 LP 304 (N)							
0109-04-019 ASPH CONC PAV (SURF) AND ASPH STAB							
CD 109-4-19							
WORK ORDER- 09-12-86 WORK BEGAN- 03-31-87							
DATE WORK COMPLETED- 06-25-87							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 62 PERCENT TIME USED- 103							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 08860075		TOTALS		\$ 623,943.70	\$ 18,100.91	\$ 590,666.23	100.0
NACOGDOCHES 0.3 MI E OF US 59 (LP 495)		1.584	0673	\$ 2,176,832.80	\$ 207,236.76	\$ 344,172.30	16.6
LP 224 FM 1275 IN							
2560-01-033 NACOGDOCHES							
M J600(5) WIDENING GRADING, STRUCTURES, BASE							
WORK ORDER- 03-24-87 WORK BEGAN- 05-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 54 PERCENT TIME USED- 24							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02870032		TOTALS		\$ 2,176,832.80	\$ 207,236.76	\$ 344,172.30	16.0
NACOGDOCHES AT TURKEY CREEK		.425	0864	\$ 285,866.54	\$ 43,027.86	\$ 148,002.79	54.5
FM 95							
0706-03-016							
BRS 1650(4) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-06-87 WORK BEGAN- 04-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 57 PERCENT TIME USED- 76							
LESTER RODGERS COMPANY, INC.							
CONTRACT 03870046		TOTALS		\$ 285,866.54	\$ 43,027.86	\$ 148,002.79	54.0
NACOGDOCHES LP 224		5.438	1140	\$ 304,872.84	\$ 15,365.30	\$ 227,633.15	78.5
FM 1878 FM 2112							
1810-01-017							
MA-HES 000S(509) REMOVE/RELOCATE FIXED OBJECTS							
NACOGDOCHES 0.53 MI W OF BAYOU LOCO BR		5.970	1141	\$ 443,129.56	\$ 35,119.85	\$ 318,197.51	75.5
FM 225 3.4 MI W OF US 59/ LP 224							
1810-02-009							
MA-HES 000S(393) REMOVE/RELOCATE FIXED OBJECTS							
WORK ORDER- 06-27-86 WORK BEGAN- 07-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 138 PERCENT TIME USED- 86							
H. R. BOYD, INC.							
CONTRACT 05860038		TOTALS		\$ 748,002.40	\$ 50,485.15	\$ 545,830.66	76.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 11

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
NACOGDOCHES LP 495 0175-08-031 CD 175-8-31 REMOVE ASPH CONC PAVMT SURF &		2.535	1120	\$ 262,742.88	\$ 200,233.29	\$ 200,233.29	80.2
WORK ORDER- 06-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 24 WORK BEGAN- 07-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 80 F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.							
CONTRACT 05870023		TOTALS		\$ 262,742.88	\$ 200,233.29	\$ 200,233.29	80.0
NACOGDOCHES LP 495 0175-08-030 MES 0005(565) IN NACOGDOCHES AT LP 224 N/A INSTALLATION AND MODIFICATION OF		.004	1150	\$ 127,499.00	\$ .00	\$ .00	.0
WORK ORDER- 06-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- TRAFFIC MAINTENANCE & CONSTRUCTION, INC.		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. *					
CONTRACT 05870048		TOTALS		\$ 127,499.00	\$ .00	\$ .00	.0
NACOGDOCHES FM 225 0594-04-015 CD 594-4-15 AT BINGHAM CRK REPLACE BRIDGE AND APPROACHES		.078	1171	\$ 152,316.99	\$ 20,536.42	\$ 142,790.53	100.0
WORK ORDER- 09-16-86 DATE WORK COMPLETED- 07-27-87 CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 94 WORK BEGAN- 09-26-86 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 125 W. R. BOYD, INC.							
CONTRACT 08860024		TOTALS		\$ 152,316.99	\$ 20,536.42	\$ 142,790.53	100.0
NACOGDOCHES LP 224 2560-01-038 CD 2560-1-38 US 59 S US 59 N EXPRESSWAY SIGNING AND SAFETY		8.311	1177	\$ 378,220.26	\$ 759.55	\$ 348,689.62	97.0
WORK ORDER- 09-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 93 WORK BEGAN- 01-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 85 JACK A. MILLER, INC.							
CONTRACT 08860044		TOTALS		\$ 378,220.26	\$ 759.55	\$ 348,689.62	97.0
NACOGDOCHES FM 2259 2116-01-009 CSR 2116-1-9 LP 224 FM 226 WIDEN, RECONDITION AND WIDEN		7.917	0132	\$ 1,545,356.62	\$ 95,710.36	\$ 532,926.19	36.3
WORK ORDER- 12-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 77 WORK BEGAN- 01-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 39 THE PORTER CO., INC.							
CONTRACT 12860014		TOTALS		\$ 1,545,356.62	\$ 95,710.36	\$ 532,926.19	36.0
NACOGDOCHES FM 226 0893-01-020 BRO 11(34) AT ATASCOSO CR & AT ATASCOSO CR REL REPLACE BRIDGES AND APPROACHES		.472	0197	\$ 715,062.80	\$ 69,991.84	\$ 404,537.97	59.5
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 85 WORK BEGAN- 01-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 47 J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12860041		TOTALS		\$ 715,062.80	\$ 69,991.84	\$ 404,537.97	59.0



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 11

PAGE 68

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****							
POLK	AT BURNETT CREEK, 4.4 MI W OF US 59	.113	'0611'	\$ 161,055.50	\$ 4,465.00	\$ 67,811.66	44.3
FM 350							
0654-02-016							
BRS 1824(4)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-13-87		WORK BEGAN- 04-20-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 43		PERCENT TIME USED- 54					
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 02870009		TOTALS		\$ 161,055.50	\$ 4,465.00	\$ 67,811.66	44.0
*****							
POLK ETC	SEE COMMISSION MINUTE #85450	106.357	'0682'	\$ 818,537.50	\$ 201,639.64	\$ 235,158.89	30.2
LP 116 ETC							
0176-07-009 ETC							
MC 176-7-9							
SEAL COAT							
WORK ORDER- 03-11-87		WORK BEGAN- 06-04-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 47					
D. V. HUNT ASPHALT, INC.							
CONTRACT 02870040		TOTALS		\$ 818,537.50	\$ 201,639.64	\$ 235,158.89	30.0
*****							
POLK	US 190 IN ONALASKA, N 1.85 MI	1.850	'1222'	\$ 352,805.58	\$ 35,109.43	\$ 35,109.43	10.4
FM 3459							
3196-01-001							
A 3196-1-1							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 06-11-87		WORK BEGAN- 06-25-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 16					
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 05870075		TOTALS		\$ 352,805.58	\$ 35,109.43	\$ 35,109.43	10.0
*****							
POLK	AT CREEK, APPROX 2.1 MI W & S OF FM 350 AT CO LITA COMMUNITY	.132	'1288'	\$ 95,813.28	\$ 15,722.50	\$ 15,722.50	17.2
CR 117							
0911-04-013							
BRO 11(30)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 07-10-87		WORK BEGAN- 07-14-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 95		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 4					
CCE, INC.							
CONTRACT 06870052		TOTALS		\$ 95,813.28	\$ 15,722.50	\$ 15,722.50	17.0
*****							
POLK	AT MENARD CREEK RELIEF	.140	'1174'	\$ 346,036.15	\$ 18,911.12	\$ 333,309.88	100.0
FM 943							
1194-01-012							
BRS 1226(5)							
REPLACE & WIDEN BRIDGE & APPROACHES							
WORK ORDER- 09-03-86		WORK BEGAN- 09-09-86					
DATE WORK COMPLETED- 07-17-87							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 91					
STOCKTON BRIDGE COMPANY							
CONTRACT 08860040		TOTALS		\$ 346,036.15	\$ 18,911.12	\$ 333,309.88	100.0
*****							
POLK	LIVINGSTON, EAST SODA COMMUNITY	7.483	'8074'	\$ 5,254,052.40	\$ 120,283.33	\$ 5,181,136.40	100.0
US 190							
0213-04-024							
MA-F 1034(8)							
WIDENING GRADING, STRUCTURES, BASE &							
WORK ORDER- 10-10-85		WORK BEGAN- 10-15-85					
DATE WORK COMPLETED- 04-29-87							
CONTRACT WORKING DAYS- 320		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 251		PERCENT TIME USED- 78					
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 09850045		TOTALS		\$ 5,254,052.40	\$ 120,283.33	\$ 5,181,136.40	100.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 11

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** SABINE FM 3382 1678-03-004 A 1678-3-4 END OF FM 3382, 2.6 MI N OF FM 83, E 0.6 MI GRADING, STRUCTURES, BASE AND		2.371	1156	\$ 411,518.39	\$ 8,773.41	\$ 413,790.30	100.0
WORK ORDER- 08-01-86	WORK BEGAN- 08-08-86						
DATE WORK COMPLETED- 05-27-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 49						
CCE, INC.	CONTRACT 07860023	TOTALS		\$ 411,518.39	\$ 8,773.41	\$ 413,790.30	100.0
***** SABINE CR 369 0911-29-002 BRO 11(27)X AT SIX MILE CREEK, 0.7 MI S OF FM 2343 REPLACE BRIDGE AND APPROACHES		.072	1173	\$ 113,245.84	\$ .00	\$ 104,144.45	96.8
WORK ORDER- 09-12-86	WORK BEGAN- 10-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 74						
ZACK BURKETT CO.	CONTRACT 08860013	TOTALS		\$ 113,245.84	\$ .00	\$ 104,144.45	96.0
***** SABINE FM 1592 1510-01-012 BRS 3544(1) AT TEBO CREEK, 4.0 MI NW OF HEMPHILL REPLACE BRIDGE AND APPROACHES		.177	1183	\$ 268,539.90	\$ 31,029.79	\$ 206,561.71	80.9
WORK ORDER- 12-11-86	WORK BEGAN- 01-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 68						
ZACK BURKETT CO.	CONTRACT 11860039	TOTALS		\$ 268,539.90	\$ 31,029.79	\$ 206,561.71	80.0
***** SAN AUGUSTINE FM 705 1079-01-020 SR 1161(7) 2.3 MI. S. OF FM 83 S. END COUCHATA NA CREEK BRIDGE REHABILITATE BASE, SURF, & SAFETY		2.356	1101	\$ 296,654.88	\$ 33,853.25	\$ 33,853.25	12.0
WORK ORDER- 06-08-87	WORK BEGAN- 07-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 18						
CCE, INC.	CONTRACT 05870011	TOTALS		\$ 296,654.88	\$ 33,853.25	\$ 33,853.25	12.0
***** SAN AUGUSTINE SH 103 0336-07-030 CSR 336-7-30 0.52 MI E OF ATTOYAC BAYOU BR SH 147 WIDEN GRADING, STRUCTURES, BASE &		6.267	1155	\$ 1,093,897.17	\$ 133,190.12	\$ 845,210.88	81.3
WORK ORDER- 08-11-86	WORK BEGAN- 09-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 55						
A. C. BROOKS CONSTRUCTION CO., INC.	CONTRACT 07860042	TOTALS		\$ 1,093,897.17	\$ 133,190.12	\$ 845,210.88	81.0
***** SAN AUGUSTINE SH 21 0118-10-040 CD 118-10-40 US 96 SH 147 SAFETY LIGHTING		.617	1168	\$ 51,387.00	\$ 2,516.36	\$ 50,327.15	100.0
WORK ORDER- 09-15-86	WORK BEGAN- 03-16-87						
DATE WORK COMPLETED- 06-11-87							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 90						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.	CONTRACT 08860025	TOTALS		\$ 51,387.00	\$ 2,516.36	\$ 50,327.15	100.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****							
SAN JACINTO	LP 424	10.076	1033	\$ 468,002.78	\$ 300,208.68	\$ 300,208.68	67.5
US 59	0.6 MI SOUTH						
0177-02-043							
CSB 177-2-43	ACP (LEVEL-UP), ACP (SURF) AND						
WORK ORDER- 05-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	27						
MOORE BROTHERS CONSTRUCTION COMPANY							
	CONTRACT 04870027	TOTALS		\$ 468,002.78	\$ 300,208.68	\$ 300,208.68	67.0
*****							
SAN JACINTO	AT COLEY CREEK	.113	1181	\$ 226,644.35	\$ .00	\$ 196,708.33	91.3
FM 223							
0395-05-010							
BRS 517(2)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	57						
ZACK BURKETT CO.							
	CONTRACT 11860015	TOTALS		\$ 226,644.35	\$ .00	\$ 196,708.33	91.0
*****							
SHELBY	RUSK C/L TIMPSON	4.345	8081	\$ 4,965,667.01	\$ 281,946.58	\$ 3,020,928.69	64.0
US 59							
0175-05-024							
F 348(10)	WIDENING GRADING, STRUCTURES, BASE						
NACOGDOCHES	RUSK C/L GARRISON	1.257	8082	\$ 1,235,457.75	\$ 131,744.18	\$ 548,134.66	46.7
US 59							
0175-06-029							
F 201(28)	WIDENING GRADING, STRUCTURES, BASE						
RUSK	NACOGDOCHES C/L SHELBY C/L	1.030	8083	\$ 1,186,687.99	\$ 121,644.52	\$ 734,324.24	65.1
US 59							
0175-09-012							
FR 201(26)	WIDENING GRADING, STRUCTURES, BASE						
WORK ORDER- 03-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350						
WORKING DAYS CHARGED-	124						
W. R. BOYD, INC.							
	CONTRACT 02860027	TOTALS		\$ 7,387,812.75	\$ 535,335.28	\$ 4,303,387.59	61.0
*****							
SHELBY	AT STYLES CR & AT STYLES CR REL	.236	0665	\$ 281,644.50	\$ 570.00	\$ 50,597.00	18.9
FM 139							
0742-01-034							
BRS 221(4)	REPLACE BRIDGES AND APPROACHES						
SHELBY	AT BEAUCHAMP CR & AT CARROLL CR	.230	0666	\$ 292,205.60	\$ 22,689.99	\$ 103,497.38	37.2
FM 417							
0810-02-010							
BRO 11(36)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 03-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	61						
NETHERTON COMPANY, INC.							
	CONTRACT 02870029	TOTALS		\$ 573,850.10	\$ 23,259.99	\$ 154,094.38	28.0
*****							
SHELBY ETC	SEE COMMISSION MINUTE #85455	111.524	0750	\$ 878,057.10	\$ 218,874.29	\$ 800,060.50	95.9
SH 87 ETC							
0304-07-017 ETC							
CSB 304-7-17	SEAL COAT						
WORK ORDER- 03-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	33						
D. V. HUNT ASPHALT, INC.							
	CONTRACT 02870070	TOTALS		\$ 878,057.10	\$ 218,874.29	\$ 800,060.50	95.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* PD * * LENGTH * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
SHELBY AT FLAT FORK CREEK		1.135 '0787'	\$ 2,394,478.71'	\$ 322,801.02'	\$ 481,922.02'	21.1
US 96 0063-06-062 F 159(16) REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 04-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 12		WORK BEGAN- 05-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 3				
UNITED CONTRACTORS OF TEXAS, INC.						
CONTRACT 03870013		TOTALS	\$ 2,394,478.71'	\$ 322,801.02'	\$ 481,922.02'	21.0
SHELBY SH 7 US 96 0.2 MI N OF LP 500 0809-02-038 CSB 809-2-38 PLANT MIX SEAL		4.792 '0894'	\$ 217,576.32'	\$ 18,681.49'	\$ 215,984.79'	100.0
WORK ORDER- 04-16-87 DATE WORK COMPLETED- 07-03-87 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 27		WORK BEGAN- 06-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 68				
F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.						
CONTRACT 03870062		TOTALS	\$ 217,576.32'	\$ 18,681.49'	\$ 215,984.79'	100.0
SHELBY AT WALKER CR., AT POOR JOE CR. FM 138 & AT WALKER CR 0743-02-015 BRO 11(37) REPLACE BRIDGES AND APPROACHES		.620 '1053'	\$ 407,664.70'	\$ 24,973.13'	\$ 28,397.40'	7.3
WORK ORDER- 05-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 14		WORK BEGAN- 06-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 10				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
CONTRACT 04870046		TOTALS	\$ 407,664.70'	\$ 24,973.13'	\$ 28,397.40'	7.0
SHELBY SH 87 SH 147 SAN AUGUSTINE C /L 0064-02-012 CD 64-2-12 CLEAR TREES & UNDERBRUSH		40.322 '1144'	\$ 375,444.90'	\$ 7,475.67'	\$ 373,783.50'	100.0
WORK ORDER- 07-02-86 DATE WORK COMPLETED- 06-22-87 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 126		WORK BEGAN- 07-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 84				
THE R. E. HABLE COMPANY						
CONTRACT 06860030		TOTALS	\$ 375,444.90'	\$ 7,475.67'	\$ 373,783.50'	100.0
SHELBY CENTER (SH 87 E) LP 500 CENTER NECL, N OF SH 87 3315-01-003 MA-M J652(1) GRADING, STRUCTURES, BASE AND		1.296 '1178'	\$ 966,357.04'	\$ 42,295.37'	\$ 667,806.23'	72.7
WORK ORDER- 09-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 95		WORK BEGAN- 09-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 68				
RICHARD HEIDELBERG CONSTRUCTION CO., INC.						
CONTRACT 08860011		TOTALS	\$ 966,357.04'	\$ 42,295.37'	\$ 667,806.23'	72.0
SHELBY AT FLAT FORK CREEK FM 1645 1682-01-006 BRO 11(33) REPLACE BRIDGE AND APPROACHES		.150 '1176'	\$ 236,846.97'	\$ 4,956.81'	\$ 59,497.07'	29.7
WORK ORDER- 09-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 105		WORK BEGAN- 11-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 150				
M. R. BOYD, INC.						
CONTRACT 08860064		TOTALS	\$ 236,846.97'	\$ 4,956.81'	\$ 59,497.07'	29.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP
SHELBY AT RASCAL CR, AT PATROON CR & AT SANDY CR		.765	1180	\$ 784,753.41	\$ 16,860.60	\$ 224,520.68	30.1
SH 147							
0064-02-011							
BRS 3543(1) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 12-23-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 58							
H. R. BOYD, INC.							
CONTRACT 11860061		TOTALS		\$ 784,753.41	\$ 16,860.60	\$ 224,520.68	30.0
*****							
TRINITY 0.1 MI S OF US 287		2.701	0329	\$ 462,970.45	\$ 120,910.50	\$ 349,560.26	79.4
FM 355 2.8 MI SOUTH							
0930-01-009							
CSB 930-1-9 RECONSTRUCT GRADING, STRUCTURES,							
*****							
TRINITY AT MAGNOLIA CREEK, 7.7 MI S OF US 287		.156	0330	\$ 158,028.54	\$ .00	\$ 76,830.00	51.1
FM 355							
0930-01-016							
BRS 340(3) RECONSTRUCT GRADING, STRUCTURES,							
WORK ORDER- 02-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 73							
CCE, INC.							
CONTRACT 01870005		TOTALS		\$ 620,998.99	\$ 120,910.50	\$ 426,390.26	72.0
*****							
TRINITY AT SH 94 W OF GROVETON		.001	1153	\$ 53,280.50	\$ .00	\$ .00	.0
US 287 N/A							
0340-02-018							
HES 000S(564) SAFETY LIGHTING, TRAFFIC BUTTONS &							
WORK ORDER- 06-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 05870051		TOTALS		\$ 53,280.50	\$ .00	\$ .00	.0
*****							
				DISTRICT CONTRACT AMOUNT		51,895,393.92	
				DISTRICT ESTIMATES THIS MONTH		3,830,656.11	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		30,673,196.30	

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
BRAZORIA SH 288 0598-04-007 F 318(26)	0.3 MI S OF ANGLETON PROTECTION LEVEE 0.2 MI S OF BAS TROP BAYOU GR,STRS,LIME STAB SUBGR,CEM STAB BS	1.192	'8185'	\$ 3,875,951.28	\$ 84,958.35	\$ 3,708,371.28	100.0
WORK ORDER- 03-09-84 DATE WORK COMPLETED- 03-27-87 CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 442	WORK BEGAN- 04-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 233						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840020		TOTALS		\$ 3,875,951.28	\$ 84,958.35	\$ 3,708,371.28	100.0
*****							
BRAZORIA FM 1459 1413-01-009 CD 1413-1-9	FM 1301 SH 35 BS REPAIR, ACP OVERLAY AND PAVEMENT	.000	'1578'	\$ 639,170.50	\$ 47,224.50	\$ 472,148.89	100.0
WORK ORDER- 05-15-86 DATE WORK COMPLETED- 07-27-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 67	WORK BEGAN- 08-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 37						
JONES G. FINKE INC.							
CONTRACT 03860020		TOTALS		\$ 639,170.50	\$ 47,224.50	\$ 472,148.89	100.0
*****							
BRAZORIA SH 35 0179-02-070 CD 179-2-70	11TH ST IN WEST COLUMBIA E OF BELL'S CRE EK PAVEMENT REPAIR, ACP OVERLAY AND	1.417	'0792'	\$ 362,300.84	\$ 20,410.04	\$ 42,633.20	12.3
WORK ORDER- 04-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 33	WORK BEGAN- 06-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 28						
JONES G. FINKE INC.							
CONTRACT 03870018		TOTALS		\$ 362,300.84	\$ 20,410.04	\$ 42,633.20	12.0
*****							
BRAZORIA SH 35 0179-01-030 CD 179-1-30	AT DITCH #10 N OF ANGLETON BRIDGE REPLACEMENT AND APPROACHES	.231	'1388'	\$ 723,575.63	\$ 15,023.14	\$ 666,184.43	99.9
WORK ORDER- 06-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 241	WORK BEGAN- 11-25-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 158						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850017		TOTALS		\$ 723,575.63	\$ 15,023.14	\$ 666,184.43	99.9
*****							
BRAZORIA SH 288 0598-03-011 MA-F 318(34)	0.9 MI N OF SH 35 0.7 MI S OF SH 35 GR,SMALL DRAIN STRS,CSB,CONC PVT,	1.666	'8216'	\$ 67,133.70	.00	\$ 9,690.00	15.1
BRAZORIA SH 288 0598-04-003 MA-F 318(33)	0.7 MI S OF SH 35 0.6 MI S OF MP RR GR,SMALL DRAIN STRS,CSB,CONC PVT,	1.041	'8219'	\$ 2,658,748.56	\$ 6,770.65	\$ 1,937,790.71	76.7
BRAZORIA SH 288 0598-04-010 MA-F 318(34)	0.7 MI S OF SH 35 CO RD 220 GR,SMALL DRAIN STRS,CSB,CONC PVT,	1.893	'8218'	\$ 74,322.10	.00	\$ 25,611.06	36.2
BRAZORIA SH 288 0598-04-011 MA-F 318(33)	AT MP RR & CR 290 GR,SMALL DRAIN STRS,CSB,CONC PVT,	.334	'8220'	\$ 3,336,573.80	\$ 37,962.08	\$ 2,898,714.80	91.4
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 308	WORK BEGAN- 07-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 86						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850030		TOTALS		\$ 6,136,778.16	\$ 44,732.73	\$ 4,871,806.57	83.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****							
BRAZORIA	2.1 MI E OF SH 288	.732	1602	\$ 1,885,573.35	\$ 19,638.31	\$ 805,509.70	44.9
FM 1462	2.0 MI W OF SH 35 (SECTIONS)						
1414-03-026							
BRC 2674(6)	GR, STRS, CSB, ACP & STRIPING						
WORK ORDER- 07-02-86	WORK BEGAN- 07-31-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 45						
BAYOU CONTRACTING, INC.							
CONTRACT 05860035		TOTALS		\$ 1,885,573.35	\$ 19,638.31	\$ 805,509.70	44.0
*****							
BRAZORIA	N END BRAZOS RY BR CO RD 400	.548	1399	\$ 2,965,292.45	\$ 85,018.60	\$ 2,482,836.06	88.1
FM 2004							
2523-02-027							
A 2523-2-27	GR, STRS, BS, CONC PVT, SIGN&PVT MARK						
WORK ORDER- 07-12-85	WORK BEGAN- 08-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 212	PERCENT TIME USED- 61						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850061		TOTALS		\$ 2,965,292.45	\$ 85,018.60	\$ 2,482,836.06	88.0
*****							
BRAZORIA	0.5 MI N OF FM 2004	1.855	8170	\$ 13,633,156.03	\$ 402,364.50	\$ 4,809,951.12	37.1
SH 288	SH 332						
0598-04-009							
MA-F 318(28)	GR, STRS, STAB BS, CONC PVT, ACP,						
*****							
BRAZORIA	0.5 MI N OF CO RD 220	4.564	1616	\$ 174,128.76	\$ -41,667.36	\$ 541,029.72	99.9
SH 288	0.3 MI N OF FM 2004						
0598-04-012							
MA-F 318(28)	GR, STRS, STAB BS, CONC PVT, ACP,						
WORK ORDER- 07-30-86	WORK BEGAN- 08-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 700	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 295	PERCENT TIME USED- 42						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06860032		TOTALS		\$ 13,807,284.79	\$ 360,697.14	\$ 5,350,980.84	40.0
*****							
BRAZORIA	AT FM 865	.000	1243	\$ 30,240.00	\$ .00	\$ .00	.0
FM 518							
0976-02-056							
MC 976-2-56	TRAFFIC SIGNALS						
WORK ORDER- 07-23-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STERLING ELECTRONICS CORPORATION							
CONTRACT 06870016		TOTALS		\$ 30,240.00	\$ .00	\$ .00	.0
*****							
BRAZORIA	SH 35 N OF ALVIN	4.075	1654	\$ 2,768,713.77	\$ 16,529.70	\$ 1,135,023.48	43.1
LP 409	SH 35 S OF ALVI N						
0178-08-007							
CSR 178-8-7	BS REPAIR, GR, ACP OVERLAY, SAFETY						
WORK ORDER- 09-16-86	WORK BEGAN- 10-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 26						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 28						
BAY, INC.							
CONTRACT 08860018		TOTALS		\$ 2,768,713.77	\$ 16,529.70	\$ 1,135,023.48	43.0
*****							
BRAZORIA	0.2 MI NW OF GALVESTON C/L	.239	1659	\$ 1,181,037.02	\$ 49,239.76	\$ 407,440.44	36.3
FM 518							
0976-02-053							
MA-M K044(8)	GR, STRS, ST SEH, CONC PVT, PVT						

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
GALVESTON BRAZORIA C/L FM 518 C & G SEC AT 0976-03-052 FRIENDSWOOD MR K045(1) GR, STRS, ST SEW, CONC PVT, PVT		.835	'8192	\$ 2,382,498.78	\$ 222,973.29	\$ 967,753.97	42.7
WORK ORDER- 09-24-86	WORK BEGAN- 10-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 62						
SHB BUILDERS, INC. CONTRACT 08860036		TOTALS		\$ 3,563,535.80	\$ 272,213.05	\$ 1,375,194.41	40.0
BRAZORIA CO RD 400 SH 36		3.793	'2043	\$ 6,228,041.19	\$ 8,269.91	\$ 4,620,224.81	78.0
FM 2004							
2523-02-028							
A 2523-2-28 GR, STRS, BS, CONC PVT, SIGN & PVT MARK							
WORK ORDER- 10-16-85	WORK BEGAN- 10-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 85						
WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 09850074		TOTALS		\$ 6,228,041.19	\$ 8,269.91	\$ 4,620,224.81	78.0
BRAZORIA BRAZOS RV		10.879	'0003	\$ 4,575,941.26	\$ 277,130.15	\$ 2,475,829.16	56.9
FM 1462 FM 521 IN ROSHA RON							
1414-04-010							
CD 1414-4-10 STR MID, SHLDR. MID, BRDGS, O/L &							
WORK ORDER- 10-24-86	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 52						
DUJINCK BROS, INC. CONTRACT 09860005		TOTALS		\$ 4,575,941.26	\$ 277,130.15	\$ 2,475,829.16	56.0
BRAZORIA AT VELASCO DR DITCH		.662	'1673	\$ 2,026,407.50	\$ 74,406.97	\$ 546,312.36	28.3
SH 332							
0586-01-052							
MA-M K708(1) BRIDGE AND APPROACHES							
WORK ORDER- 12-30-86	WORK BEGAN- 03-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 38						
HUBCO, INC. CONTRACT 11860006		TOTALS		\$ 2,026,407.50	\$ 74,406.97	\$ 546,312.36	28.0
BRAZORIA AT OYSTER CREEK		.075	'1674	\$ 338,619.50	\$ 51,175.98	\$ 216,461.77	67.2
FM 523							
1003-01-064							
CD 1003-1-64 CULVERT INSTALLATION & PAVEMENT							
WORK ORDER- 12-12-86	WORK BEGAN- 02-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 70						
HUBCO, INC. CONTRACT 11860041		TOTALS		\$ 338,619.50	\$ 51,175.98	\$ 216,461.77	67.0
BRAZORIA ANGLETON, W FM 521		4.445	'1489	\$ 2,836,997.96	\$ 30,875.00	\$ 2,673,403.32	100.0
SH 35							
0179-01-029							
CD 179-1-29 STRS, CONC PVT REPAIR, ACP W/WIRE FAB							
WORK ORDER- 12-12-86	WORK BEGAN- 02-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 70						
BRAZORIA FM 521 6.1 MI W OF ANGLETON		1.231	'1490	\$ 595,827.58	\$ .00	\$ 508,898.67	100.0
SH 35							
0179-02-065							
CD 179-2-65 STRS, CONC PVT REPAIR, ACP W/WIRE FAB							
WORK ORDER- 01-09-86	WORK BEGAN- 02-12-86						
DATE WORK COMPLETED- 06-29-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 84						
SOUTHWEST ASPHALT MATERIALS, INC. CONTRACT 12850057		TOTALS		\$ 3,432,825.54	\$ 30,875.00	\$ 3,182,301.99	100.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
FORT BEND	AT PLANTATION	.000	'0437'	\$ 38,754.00	\$ 1,834.45	\$ 33,620.50	91.8
FM 359							
0543-02-034							
MC 543-2-34	INSTALL FULL-ACTUATED SIGNAL						
WORK ORDER- 02-19-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	52						
WORK BEGAN- 05-11-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	104						
STERLING ELECTRONICS CORPORATION							
CONTRACT 01870035		TOTALS		\$ 38,754.00	\$ 1,834.45	\$ 33,620.50	91.0
*****							
FORT BEND ETC	SEE COMMISSION MINUTE #84073	.000	'1523'	\$ 1,143,600.00	\$ 36,462.03	\$ 946,153.10	100.0
US 90A ETC							
0027-08-109 ETC							
CD 27-8-109	BRIDGE CLEANING AND PAINTING						
WORK ORDER- 03-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	217						
WORK BEGAN- 04-10-86							
ADD'L DAYS GRANTED-	14						
PERCENT TIME USED-	101						
SHANDEE CORPORATION							
CONTRACT 02860011		TOTALS		\$ 1,143,600.00	\$ 36,462.03	\$ 946,153.10	100.0
*****							
FORT BEND		7.787	'1591'	\$ 2,964,846.78	\$ 1,244.71	\$ 2,624,858.95	93.3
FM 2977	FM 361						
3048-01-007							
CSB 3048-1-7	BS REPAIR, NEM SHOULDER, ACP, PVT						
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	175						
WORKING DAYS CHARGED-	185						
WORK BEGAN- 05-23-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	106						
JONES G. FINKE INC.							
CONTRACT 04860004		TOTALS		\$ 2,964,846.78	\$ 1,244.71	\$ 2,624,858.95	93.0
*****							
FORT BEND	AT DRY CR BR	.242	'1620'	\$ 685,948.64	\$ 57,572.16	\$ 520,446.87	79.9
FM 2218							
2093-01-008							
CSR 2093-1-8	BRIDGE REPLACEMENT & APPROACHES						
WORK ORDER- 07-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	185						
WORK BEGAN- 07-23-86							
ADD'L DAYS GRANTED-	38						
PERCENT TIME USED-	98						
SHB BUILDERS, INC.							
CONTRACT 06860025		TOTALS		\$ 685,948.64	\$ 57,572.16	\$ 520,446.87	79.0
*****							
FORT BEND	FM 1489	7.344	'1233'	\$ 5,285,738.36	\$ 487,730.76	\$ 487,730.76	9.7
FM 1093	FM 359						
1258-02-021							
CSR 1258-2-21	GR, STRS, CEM STAB BASE, ACP, PVT						
WORK ORDER- 07-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275						
WORKING DAYS CHARGED-	8						
WORK BEGAN- 07-03-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	3						
STOCKTON BRIDGE COMPANY							
CONTRACT 06870005		TOTALS		\$ 5,285,738.36	\$ 487,730.76	\$ 487,730.76	9.0
*****							
FORT BEND	BIG CR	5.199	'1641'	\$ 5,349,933.05	\$ 596,070.72	\$ 3,105,524.72	61.1
FM 762	FM 1462						
0543-03-032							
CSR 543-3-32	GR, STRS, BR, LIME TRT SUBGR, ACP,						
WORK ORDER- 08-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	115						
WORK BEGAN- 09-10-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	38						
SKRLA, INC.							
CONTRACT 07860026		TOTALS		\$ 5,349,933.05	\$ 596,070.72	\$ 3,105,524.72	61.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
FORT BEND	US 90A	2.614	1661	\$ 2,863,859.95	\$ 242,071.67	\$ 1,547,105.57	56.8
FM 2234	FM 3345						
2105-01-013							
MR K130(1)	WIDEN GR, STRS, CEMENT STAB BS,						
WORK ORDER- 10-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	107						
DUININCK BROS, INC.							
	CONTRACT 08860004	TOTALS		\$ 2,863,859.95	\$ 242,071.67	\$ 1,547,105.57	56.0
*****							
FORT BEND	0.66 MI W OF SH 6	2.500	0052	\$ 192,678.00	\$ 10,549.89	\$ 192,678.00	100.0
US 90A	3.16 MI W OF SH						
0027-08-112	6						
CLM 27-8-112	LANDSCAPE DEVELOPMENT MATCHING						
WORK ORDER- 10-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	06-30-87						
WORKING DAYS CHARGED-	60						
WESTSIDE SERVICES OF HOUSTON, INC.							
	CONTRACT 09860035	TOTALS		\$ 192,678.00	\$ 10,549.89	\$ 192,678.00	100.0
*****							
GALVESTON ETC	SEE COMMISSION MINUTE #83970	.000	1517	\$ 1,489,705.75	\$ 17,341.22	\$ 1,378,208.42	98.1
SH 3 ETC							
0051-03-057 ETC							
CD 51-3-57	GR, STRS, BS, SURF, TRAF CONTROL&PVT						
WORK ORDER- 02-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	100						
A. M. VOGEL, INC.							
	CONTRACT 01860035	TOTALS		\$ 1,489,705.75	\$ 17,341.22	\$ 1,378,208.42	98.0
*****							
GALVESTON	AT FM 646	.000	0722	\$ 76,912.60	\$.00	\$ 62,836.42	86.0
IH 45							
0500-04-077							
CLM 500-4-77	MATCHING LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	30						
GULF COAST LANDSCAPE SERVICES, INC.							
	CONTRACT 02870058	TOTALS		\$ 76,912.60	\$.00	\$ 62,836.42	85.0
*****							
GALVESTON	IN SANTA FE AT FM 1764	.000	0806	\$ 42,400.00	\$ 8,891.85	\$ 8,891.85	22.0
FM 646							
0978-01-023							
MC 978-1-23	INSTAL OF FULL-ACT SIG W/ SAFETY						
WORK ORDER- 04-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	6						
FRED RANDALL CO., INC.							
	CONTRACT 03870031	TOTALS		\$ 42,400.00	\$ 8,891.85	\$ 8,891.85	22.0
*****							
GALVESTON	INTERCHANGE WITH FM 1764	.700	1584	\$ 4,418,496.59	\$ 58,183.51	\$ 1,890,669.88	45.0
IH 45							
0500-04-066							
I 45-1(229)015	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
WORK ORDER- 06-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	141						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 04860051	TOTALS		\$23,259,802.61	\$ 534,845.42	\$11,836,396.56	53.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
GALVESTON	AT MINDING WAY, ETC.	.000	1028	\$ 42,360.00	\$ 25,128.86	\$ 30,235.11	75.1
FM 528							
0981-02-007							
MC 981-2-7, ETC.	TRAFFIC SIGNALS						
WORK ORDER- 05-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS--	50						
WORKING DAYS CHARGED--	20						
TRAFFIC REGULATORS, INC.							
	CONTRACT 04870022	TOTALS		\$ 42,360.00	\$ 25,128.86	\$ 30,235.11	75.0
*****							
GALVESTON	IN GALVESTON FR 28TH ST, E	1.155	1605	\$ 3,117,465.27	\$ 216,957.62	\$ 1,731,210.21	58.4
MH 49	12TH ST						
8300-12-009							
M K300(8)	GR, STRS, ST SEW, CURB, SIGN, SIG,						
WORK ORDER- 07-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS--	225						
WORKING DAYS CHARGED--	191						
SHB BUILDERS, INC.							
	CONTRACT 05860037	TOTALS		\$ 3,117,465.27	\$ 216,957.62	\$ 1,731,210.21	58.0
*****							
GALVESTON	IN DICKINSON ON DEATS RD AT GEISLER	.067	1600	\$ 316,491.95	\$ 29,183.65	\$ 265,655.47	88.3
UD 0	BAYOU						
0912-73-009							
BRO 12(13)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS--	150						
WORKING DAYS CHARGED--	152						
BAYOU CONTRACTING, INC.							
	CONTRACT 05860057	TOTALS		\$ 606,127.10	\$ 43,854.03	\$ 484,621.78	84.0
*****							
GALVESTON	SH 146	1.990	1603	\$ 1,196,444.81	\$ 197,025.23	\$ 993,622.69	87.6
FM 1764	14TH STREET						
1607-01-027							
CSR 1607-1-27	BS & PVT REPAIR, 1CST, ACP O/L, PVT						
WORK ORDER- 06-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS--	120						
WORKING DAYS CHARGED--	138						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 05860079	TOTALS		\$ 1,196,444.81	\$ 197,025.23	\$ 993,622.69	87.0
*****							
GALVESTON	CRYSTAL BEACH BOLIVAR FERRY L ANDING	7.948	1127	\$ 1,739,131.02	\$ 550,396.11	\$ 1,126,545.60	68.1
SH 87							
0367-04-061							
MC 367-4-61	ADD FLEX BS, BUILD UP SHLDS, ACP						
FORT BEND	FM 442 SH 36	5.712	1129	\$ 49,849.05	\$ 41,813.44	\$ 41,813.44	88.2
FM 1236							
0527-09-007							
MC 527-9-7	ADD FLEX BS, BUILD UP SHLDS, ACP						
HALLER	SH 6 FM 1488	9.082	1128	\$ 98,061.51	\$ 86,958.58	\$ 86,958.58	93.3
FM 1736							
1687-02-004							
MC 1687-2-4	ADD FLEX BS, BUILD UP SHLDS, ACP						
HALLER	SH 6 FM 362	7.642	1130	\$ 73,468.74	\$ .00	\$ 65,069.73	93.2
FM 2979							
3051-01-002							
MC 3051-1-2	ADD FLEX BS, BUILD UP SHLDS, ACP						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS--	65						
WORKING DAYS CHARGED--	61						
JONES G. FINKE INC.							
	CONTRACT 05870030	TOTALS		\$ 1,960,510.32	\$ 679,168.13	\$ 1,320,387.35	70.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
GALVESTON	SH 3	2.056	1655	\$ 873,710.25	\$ 2,484.61	\$ 697,570.55	84.0
SH 341	LOOP 197						
0628-01-012							
CSR 628-1-12	BS REPAIR, ACP, RR XING REPAIR,						
WORK ORDER- 09-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	105						
WORK ORDER- 10-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	70						
HUBCO, INC.							
CONTRACT 08860073		TOTALS		\$ 873,710.25	\$ 2,484.61	\$ 697,570.55	84.0
*****							
GALVESTON	S END TEXAS CITY WYE I/C GALVESTON	2.272	9291	\$13,862,170.51	\$ 156,866.84	\$13,152,919.71	99.8
IH 45							
0500-01-098							
IR 45-1(231)004	GR,STRS,CONC PVT,ACP,CEMENT STAB BS						
*****							
GALVESTON	SH 6, SE S END TEXAS CITY WYE I/C	.477	9292	\$ 2,128,338.00	\$ 577.13	\$ 1,787,850.62	88.4
IH 45							
0500-04-073							
IR 45-1(231)004	GR,STRS,CONC PVT,ACP,CEMENT STAB BS						
WORK ORDER- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	395						
WORK ORDER- 11-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	99						
A. M. VOGEL, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 09850021		TOTALS		\$15,990,508.51	\$ 157,443.97	\$14,940,770.33	98.0
*****							
GALVESTON	IN HITCHCOCK AT SECOND ST	.000	1666	\$ 15,959.63	\$ 332.73	\$ 11,731.28	77.3
SH 6							
0192-04-066							
MC 192-4-66	INSTALL FIXED-TIME SIG & FULL ACT						
*****							
HARRIS	IN FRIENDSWOOD AT HOPE VILLAGE RD	.000	1667	\$ 18,519.37	\$ 332.73	\$ 12,127.02	68.9
FM 2351							
1844-01-018							
MC 1844-1-18	INSTALL FIXED-TIME SIG & FULL ACT						
WORK ORDER- 02-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	44						
WORK ORDER- 02-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	88						
TRAFFIC REGULATORS, INC.							
CONTRACT 11860068		TOTALS		\$ 34,479.00	\$ 665.46	\$ 23,858.30	72.0
*****							
GALVESTON	IN FRIENDSWOOD FR CASTLEWOOD (END OF C &G) TO WHISPERIN G PINES	.421	1494	\$ 1,050,189.34	\$ .00	\$ 1,075,267.92	100.0
FM 518							
0976-03-053							
CD 976-3-53	GR,STRS,CRCP,TRAF SIG,SIGN & PVT						
WORK ORDER- 02-11-86							
DATE WORK COMPLETED-	06-05-87						
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-	167						
WORK ORDER- 03-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-	35						
PERCENT TIME USED-	119						
JOHN CARLO TEXAS, INC.							
CONTRACT 12850032		TOTALS		\$ 1,050,189.34	\$ .00	\$ 1,075,267.92	100.0
*****							
GALVESTON	IN GALVESTON FR SOUTH SHORE BLVD	2.594	0154	\$ 538,208.80	\$ 1,786.13	\$ 303,939.14	60.1
FM 2094	SH 146						
0976-04-008							
CSR 976-4-8	BS REPAIR, PVT WDN, ACP O/L & PVT						
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	91						
WORK ORDER- 02-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-	3						
PERCENT TIME USED-	117						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860030		TOTALS		\$ 538,208.80	\$ 1,786.13	\$ 303,939.14	59.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
GRIMES	0.3 MI N OF WALLER C/L WALLER C/L	.337	'8017'	\$ 630,890.99	\$ 24.32	\$ 581,216.93	96.9
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	\$ 6,273.11	\$ 9,162,206.49	99.9
SH 6 0050-04-022 F 471(31) GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN							
WORK ORDER- 01-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 398							
WORK BEGAN- 01-10-85 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 99							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 12840032		TOTALS		\$ 9,895,908.75	\$ 6,297.43	\$ 9,743,423.42	99.9
*****							
HARRIS	CHAMBERS C/L FERRY RD	.633	'8045'	\$ 2,287,254.95	\$ 792.58	\$ 1,245,589.24	57.3
SH 146 0389-03-023 F 839(14) GR,STRS,ST SEM,ASB,CEMENT STAB BS,							
HARRIS	SP RR FERRY RD	2.019	'8046'	\$ 13,268,033.86	\$ 413,501.29	\$ 9,998,292.16	79.4
LP 201 0389-13-022 F 839(14) GR,STRS,ST SEM,ASB,CEMENT STAB BS,							
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 370							
WORK BEGAN- 03-20-85 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 102							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		\$ 15,555,288.81	\$ 414,293.87	\$ 11,243,881.40	76.0
*****							
HARRIS	IN HOUSTON ON HATONGA BLYD FR W 43RD ST TO W T C JESTER BLYD	.433	'8043'	\$ 1,560,933.55	\$ 47,800.09	\$ 1,552,066.64	99.9
MH 804 8138-12-002 M K138(2), ETC. GR,CONC PVT,ST SEM,STRS,WATER MAINS							
HARRIS	IN HOUSTON ON W T C JESTER BLVD FR 364' S OF CARLEEN RD TO PINEMONT DR	.393	'8044'	\$ 1,539,120.32	\$ 45,072.87	\$ 1,463,513.24	97.6
MH 805 8139-12-002 M K139(2) GR,CONC PVT,ST SEM,STRS,WATER MAINS							
WORK ORDER- 02-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 330							
WORK BEGAN- 03-11-85 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 110							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01850050		TOTALS		\$ 3,100,053.87	\$ 92,872.96	\$ 3,015,579.88	99.0
*****							
HARRIS	N SHEPHERD DR BELTMAY B	4.451	'9295'	\$ 67,865,089.16	\$ 864,057.33	\$ 28,134,089.84	43.6
IH 45 0110-06-089 IR 45-1(215)061 GR,STRS,STAB BS,ACP,CONC PVT,ST SEM							
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 900 WORKING DAYS CHARGED- 485							
WORK BEGAN- 04-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 54							
BROWN & ROOT U.S.A., INC.							
CONTRACT 01860021		TOTALS		\$ 67,865,089.16	\$ 864,057.33	\$ 28,134,089.84	43.0
*****							
HARRIS ETC	SEE COMMISSION MINUTE #83979	.000	'1498'	\$ 8,141,993.25	\$ 118,760.87	\$ 7,494,722.00	96.8
US 59 ETC 0177-06-047 ETC CSR 177-6-47 ACP OVERLAY,BS REPAIR,CRP,PVT MARK,							
WORK ORDER- 03-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 214							
WORK BEGAN- 03-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 89							
DUININCK BROS, INC.							
CONTRACT 01860022		TOTALS		\$ 8,141,993.25	\$ 118,760.87	\$ 7,494,722.00	96.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
HARRIS	IN HOUSTON FR HAMMERLY 0.3 MI S OF	2.135	1503	\$11,630,222.35	\$ 262,107.95	\$ 7,257,301.35	65.6
BMY 8	TAMNER						
3256-01-034							
C 3256-1-34	GR,STRS,LIME TRT SUBGR,STAB BS,						
WORK ORDER- 02-05-86	WORK BEGAN- 02-13-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 240	PERCENT TIME USED- 61						
WORKING DAYS CHARGED- 146							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 01860062		TOTALS		\$11,630,222.35	\$ 262,107.95	\$ 7,257,301.35	65.0
*****							
HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.819	0320	\$21,084,077.25	\$ 722,637.04	\$ 7,596,690.86	37.9
SP 548	1.26 MI N OF IH						
2483-01-003	610 AT CROSSTIMBERS						
C 2483-1-3	ROADWAY(URBAN)						
HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.000	0321	\$ 2,844,841.56	.00	\$ 36,679.50	1.3
SP 548	1.26 MI N OF IH						
2483-01-010	610 AT CROSSTIMBERS						
CC 2483-1-10	ROADWAY(URBAN)						
WORK ORDER- 02-12-87	WORK BEGAN- 03-02-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED- 1						
CONTRACT WORKING DAYS- 414	PERCENT TIME USED- 37						
WORKING DAYS CHARGED- 153							
BROWN & ROOT U.S.A., INC.							
CONTRACT 01870001		TOTALS		\$23,928,918.81	\$ 722,637.04	\$ 7,633,370.36	33.0
*****							
HARRIS	IN HOUSTON FR GELLHORN DR S EDGE OF SH	5.579	9299	\$ 364,875.69	\$ 20,336.43	\$ 369,336.56	100.0
IH 610	225 I/C						
0271-15-036							
IR 610-7(317)781	SIGNING & METAL BEAM GUARD FENCE						
HARRIS	IN HOUSTON FROM S EDGE OF SH 225 I/C IH	1.006	9300	\$ 67,298.60	\$ 3,396.49	\$ 67,597.85	100.0
IH 610	45						
0502-01-128							
IR 610-7(317)781	SIGNING & METAL BEAM GUARD FENCE						
WORK ORDER- 03-10-86	WORK BEGAN- 05-29-86						
DATE WORK COMPLETED- 04-23-87	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 150	PERCENT TIME USED- 106						
WORKING DAYS CHARGED- 159							
MICA CORPORATION							
CONTRACT 02860001		TOTALS		\$ 432,174.29	\$ 23,732.92	\$ 436,934.41	100.0
*****							
HARRIS	IN 610 SH 6	10.857	9301	\$ 3,055,713.10	\$ 55,163.52	\$ 3,014,636.14	99.9
IH 10							
0271-07-181							
IR 10-7(318)751	INSTALLATION OF HIGH MAST LIGHTING						
WORK ORDER- 04-03-86	WORK BEGAN- 07-31-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 330	PERCENT TIME USED- 66						
WORKING DAYS CHARGED- 217							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02860029		TOTALS		\$ 3,055,713.10	\$ 55,163.52	\$ 3,014,636.14	99.9
*****							
HARRIS ETC	SEE COMMISSION MINUTE #84083	.000	1540	\$ 1,357,000.00	.00	\$ 1,114,988.80	98.5
US 90A ETC							
0027-10-054 ETC							
CD 27-10-54	BRIDGE CLEANING AND PAINTING						
WORK ORDER- 03-25-86	WORK BEGAN- 04-08-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 200	PERCENT TIME USED- 118						
WORKING DAYS CHARGED- 235							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02860036		TOTALS		\$ 1,357,000.00	.00	\$ 1,114,988.80	98.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
HARRIS	0.52 MI S OF BISSONNET ST	.265	'0715'	\$18,191,383.64	\$ 728,495.87	\$ 5,291,358.01	30.6
BH 8	0.26 MI S OF BISSONNET ST & US 59 DIR						
3256-01-028	CO						
C 3256-1-28	GR, STRS, ST SEM, BS, CONC TRAF BAR						
WORK ORDER- 03-25-87	WORK BEGAN- 04-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 18						
H. B. ZACHRY COMPANY							
CONTRACT 02870051		TOTALS		\$18,191,383.64	\$ 728,495.87	\$ 5,291,358.01	30.0
*****							
HARRIS	AT GARTH ROAD	.000	'0725'	\$ 484,732.80	\$ 90,802.33	\$ 322,300.24	69.9
IH 10							
0508-01-223							
C 508-1-223	U TURNS						
WORK ORDER- 03-18-87	WORK BEGAN- 04-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 37						
JOHN CARLO TEXAS, INC.							
CONTRACT 02870060		TOTALS		\$ 484,732.80	\$ 90,802.33	\$ 322,300.24	69.0
*****							
HARRIS	AT CYPRESS-ROSEHILL RD	.000	'0772'	\$ 49,000.00	\$ 4,335.61	\$ 38,229.90	82.1
US 290							
0050-06-039							
MC 50-6-39	INSTALL FULL-ACT SIG W/SAFETY LIGHT						
WORK ORDER- 04-01-87	WORK BEGAN- 05-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 63						
TRAFFIC REGULATORS, INC.							
CONTRACT 02870074		TOTALS		\$ 49,000.00	\$ 4,335.61	\$ 38,229.90	82.0
*****							
HARRIS	0.28 MI S OF WALLISVILLE RD IH 10	2.447	'0337'	\$12,356,224.05	\$ 112,278.79	\$10,415,188.67	88.7
BH 8							
3256-03-017							
C 3256-3-17, ETC.	GR, STRS, ST SEM, LIME TRT SUBGR,						
HARRIS	IH 10 0.3 MI S OF WALLISVILLE RD	.000	'8081'	\$ 47,178.00	\$.00	\$ 45,662.75	99.9
BH 8							
3256-03-028							
RW 3256-3-28	GR, STRS, ST SEM, LIME TRT SUBGR,						
WORK ORDER- 04-15-85	WORK BEGAN- 04-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 150						
WORKING DAYS CHARGED- 395	PERCENT TIME USED- 79						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03850034		TOTALS		\$12,403,402.05	\$ 112,278.79	\$10,460,851.42	88.0
*****							
HARRIS	IN HOUSTON FR FRANKLIN ST	8.626	'1572'	\$ 717,787.27	\$ 166,439.84	\$ 826,314.87	100.0
IH 45	SPUR 261 (N SHE PHERD DR)						
0500-03-397							
IR 45-1(239)048	SIGNING						
WORK ORDER- 04-09-86	WORK BEGAN- 06-25-86						
DATE WORK COMPLETED- 05-07-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 128						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03860001		TOTALS		\$ 717,787.27	\$ 166,439.84	\$ 826,314.87	100.0
*****							
HARRIS	BUFFALO BAYOU	1.721	'1580'	\$23,419,936.45	\$ 59,849.13	\$21,715,291.09	97.6
BH 8	IH 10						
3256-01-030							
C 3256-1-30	GR, ST SEM, STRS, SIGN, PVT MARK,						

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
HARRIS	BUFFALO BAYOU	1.302	1581	\$18,582,128.75	\$ 1,566,712.10	\$10,657,409.87	60.3
BH 8	IM 10						
3256-01-039							
CC 3256-1-39	GR, ST SEM, STRS, SIGN, PVT MARK,						
*****							
HARRIS	AT BOHEME DR, AT MEMORIAL DR	.000	1582	\$ 4,752,256.90	\$ 290,812.91	\$ 3,425,415.11	75.8
BH 8	& AT KIMBERLEY DR						
3256-01-040							
C 3256-1-40	GR, ST SEM, STRS, SIGN, PVT MARK,						
*****							
WORK ORDER- 05-15-86	WORK BEGAN- 05-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	854						
WORKING DAYS CHARGED-	427						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						50
*****							
J. D. ABRAMS, INC.	CONTRACT 03860036	TOTALS		\$46,754,322.10	\$ 1,917,374.14	\$35,798,116.07	80.0
*****							
HARRIS	0.47 MI N OF IH 610	.288	1579	\$ 6,305,231.47	\$ 189,204.84	\$ 6,180,691.18	100.0
SP 548	0.76 MI N OF IH						
2483-01-001	610						
C 2483-1-1	GR, STRS, RIPRAP, ST SEM, SIGN, PVT						
*****							
WORK ORDER- 04-11-86	WORK BEGAN- 04-28-86						
DATE WORK COMPLETED-	06-18-87						
CONTRACT WORKING DAYS-	320						
WORKING DAYS CHARGED-	333						
	ADD'L DAYS GRANTED-						30
	PERCENT TIME USED-						95
*****							
H. B. ZACHRY COMPANY	CONTRACT 03860061	TOTALS		\$ 6,305,231.47	\$ 189,204.84	\$ 6,180,691.18	100.0
*****							
HARRIS	AT FUQUA ST & AT SCARSDALE ST	.000	0777	\$ 4,935,068.23	\$ 454,614.00	\$ 462,698.75	9.8
IM 45							
0500-03-395							
ACI-MAIR 45-1(244)32	GR, STR, LIME TRT SUBGR, CONC PVT,						
*****							
WORK ORDER- 04-30-87	WORK BEGAN- 05-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	34						
	ADD'L DAYS GRANTED-						14
	PERCENT TIME USED-						14
*****							
INDUSTRIAL CONTRACTORS, INC.	CONTRACT 03870004	TOTALS		\$ 4,935,068.23	\$ 454,614.00	\$ 462,698.75	9.0
*****							
HARRIS	IM 610	6.378	0794	\$ 1,234,529.05	\$ 257,475.89	\$ 339,683.73	28.9
IM 10	M OF BELTWAY 8						
0271-07-182							
CSR 271-7-182	CONC PAV'T REPAIR OF JOINTS, SPALLS						
*****							
WORK ORDER- 04-16-87	WORK BEGAN- 05-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	30						
	ADD'L DAYS GRANTED-						30
	PERCENT TIME USED-						30
*****							
CHAMPAGNE-WEBBER INC.	CONTRACT 03870020	TOTALS		\$ 1,234,529.05	\$ 257,475.89	\$ 339,683.73	28.0
*****							
HARRIS	ALMEDA-GENOA RD	2.007	0797	\$ 177,776.60	\$ 119,453.26	\$ 139,113.31	82.3
FM 865	0.155 MI N OF C LEAR CREEK						
0976-01-024							
CSR 976-1-24	PVT REPAIR, FLEX BS, ACP O/L & PVT						
*****							
WORK ORDER- 04-15-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	37						
	ADD'L DAYS GRANTED-						49
	PERCENT TIME USED-						49
*****							
HUBCO, INC.	CONTRACT 03870022	TOTALS		\$ 177,776.60	\$ 119,453.26	\$ 139,113.31	82.0
*****							
HARRIS	0.2 MI E OF IH 45 N	3.636	0807	\$ 163,684.76	\$ 14,446.69	\$ 18,363.50	11.8
BH 8	1.2 MI E OF ALD INE- WESTFIELD RD						
3256-02-036							
CL 3256-2-36	LANDSCAPE DEVELOPMENT						
*****							
WORK ORDER- 05-15-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	11						
	ADD'L DAYS GRANTED-						18
	PERCENT TIME USED-						18
*****							
BRAZOS VALLEY NURSERY, INC.	CONTRACT 03870032	TOTALS		\$ 163,684.76	\$ 14,446.69	\$ 18,363.50	11.0
*****							



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS 0.34 MI S OF MP RR AT HUFFMAN FM 2100 SP RR IN CROSBY 1062-04-029 (IN SECTIONS) CD 1062-4-29 MID, STRS, ST SEN, ACP O/L & SURF		9.753	'0860'	\$ 3,610,440.13	\$ 380,835.24	\$ 905,439.90	26.4
WORK ORDER- 04-16-87	WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 13						
BAY, INC.							
CONTRACT 03870042		TOTALS		\$ 3,610,440.13	\$ 380,835.24	\$ 905,439.90	26.0
HARRIS 0.4 MI N OF IH 610 IH 45 TIDWELL RD 0500-03-406 CLM 500-3-406 LANDSCAPE DEVELOPMENT		1.943	'0875'	\$ 93,790.00	\$ 30,838.43	\$ 71,261.40	79.9
WORK ORDER- 04-22-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 40						
GULF COAST LANDSCAPE SERVICES, INC.							
CONTRACT 03870056		TOTALS		\$ 93,790.00	\$ 30,838.43	\$ 71,261.40	79.0
HARRIS AT HUFFMEISTER RD SH 6 1685-05-055 MC 1685-5-55 INSTAL OF FIXED-TIME SIG W/ SAF LTG		.000	'0877'	\$ 38,000.00	\$ .00	\$ .00	.0
WORK ORDER- 05-11-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 8						
TRAFFIC REGULATORS, INC.							
CONTRACT 03870058		TOTALS		\$ 38,000.00	\$ .00	\$ .00	.0
HARRIS EAST OF BELTWAY 8 1.6 MI W OF SAN US 90 JACINTO RV 0028-02-050 F 512(35) GRADING & STRUCTURES		2.963	'8202'	\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0
WORK ORDER- 05-04-84	WORK BEGAN- 05-17-84						
DATE WORK COMPLETED- 04-14-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 76						
WORKING DAYS CHARGED- 406	PERCENT TIME USED- 108						
TEX-STRUCT, INC.							
CONTRACT 04840042		TOTALS		\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0
HARRIS IN HOUSTON FR HEIGHT S BLVD STUDEMONT ST IH 10 0271-07-158 IR 10-7(279)766, ETC CONC PVT REPAIR, THIN BONDED CONC		.938	'1383'	\$ 2,113,051.45	\$ 31,740.66	\$ 2,700,811.97	100.0
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	\$ -180.32	\$ 10,214,151.65	100.0
HARRIS IN HOUSTON FR RICHMOND AVE S END IH 10 IH 610 0271-17-079 IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC		3.258	'9143'	\$ 389,426.60	\$ .00	\$ 942,208.84	100.0
WORK ORDER- 05-31-85	WORK BEGAN- 06-10-85						
DATE WORK COMPLETED- 04-03-87							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED- 59						
WORKING DAYS CHARGED- 419	PERCENT TIME USED- 100						
CHAMPAGNE-NEBBER INC.							
CONTRACT 04850031		TOTALS		\$ 10,837,302.79	\$ 31,560.34	\$ 13,857,172.46	100.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
*****		.000	1379	\$ 450,963.00	\$ 16.00	\$ 422,543.02	99.9
HARRIS	AT SH 6						
IH 10							
0271-06-057							
IR 10-7(315)751,	ETC RET WALL, CONC PVT, ST SEM, SIG, SIGN,						
*****		.943	1381	\$ 5,510,845.45	\$ 32,467.49	\$ 5,517,171.94	99.9
HARRIS	WEST OF SH 6 EAST END SH 6 O/P						
IH 10							
0271-06-061							
IR 10-7(273)751	RET WALL, CONC PVT, ST SEM, SIG, SIGN,						
*****		.000	1380	\$ 488,688.94	\$ 18.00	\$ 450,131.87	98.9
HARRIS	AT ELDRIDGE RD						
IH 10							
0271-07-153							
IR 10-7(316)753	RET WALL, CONC PVT, ST SEM, SIG, SIGN,						
*****		4.327	1382	\$ 27,672,224.24	\$ 52,117.31	\$ 24,974,394.93	96.0
HARRIS	WEST OF WEST BELT EAST END SH 6 O/P						
IH 10							
0271-07-155							
IR 10-7(273)751	RET WALL, CONC PVT, ST SEM, SIG, SIGN,						
WORK ORDER- 06-06-85	WORK BEGAN- 06-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 625	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 745	PERCENT TIME USED- 119						
*****							
BROWN & ROOT U.S.A., INC.	CONTRACT 04850034	TOTALS		\$ 34,122,721.63	\$ 84,618.80	\$ 31,364,241.76	98.0
*****		3.882	1376	\$ 22,520,280.04	\$ 158,380.16	\$ 17,532,153.75	82.0
HARRIS	1.6 MI N OF SAM JACINTO RV O						
US 90	FM 1942						
0028-02-047							
MA-F 512(36), ETC.	GR & STRS (M.L.) & CONC PAV						
*****		.662	1377	\$ 2,917,670.75	\$ 325,876.51	\$ 2,126,843.33	76.7
HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN						
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- 80						
WORKING DAYS CHARGED- 383	PERCENT TIME USED- 80						
*****							
JOHNSON BROS. CORPORATION	CONTRACT 04850068	TOTALS		\$ 25,437,950.79	\$ 484,256.67	\$ 19,658,997.08	81.0
*****		1.782	1001	\$ 9,716,635.98	\$ 988,385.63	\$ 1,420,365.83	15.3
HARRIS	0.03 MI N OF TANNER RD						
BH 8	US 290						
3256-01-017							
C 3256-1-17	GR, STRS, RET WALLS, ST SEM, BS, &						
WORK ORDER- 05-13-87	WORK BEGAN- 05-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 8						
*****							
BROWN & ROOT U.S.A., INC.	CONTRACT 04870002	TOTALS		\$ 9,716,635.98	\$ 988,385.63	\$ 1,420,365.83	15.0
*****		.992	1030	\$ 349,101.11	\$ 65,942.06	\$ 88,286.06	26.6
HARRIS	BELTMAY 8						
IH 45	0.5 MI S OF						
0500-03-303	SCARSDALE BLVD						
C 500-3-303	GR, CSB, ACP, SIGN & PVT MARK						
WORK ORDER- 05-13-87	WORK BEGAN- 06-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 32						
*****							
HUBCO, INC.	CONTRACT 04870024	TOTALS		\$ 349,101.11	\$ 65,942.06	\$ 88,286.06	26.0
*****		.000	1032	\$ 535,831.40	\$ 100,711.91	\$ 130,711.58	25.6
HARRIS	300' W OF SH 288, E & S						
SH 288	REED RD						
0598-01-038							
CD 598-1-38	CHANNEL EXCAV, ROADSIDE & BACKSLOPE						
WORK ORDER- 05-15-87	WORK BEGAN- 06-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 23						
*****							
SHB BUILDERS, INC.	CONTRACT 04870026	TOTALS		\$ 535,831.40	\$ 100,711.91	\$ 130,711.58	25.0
*****							
W.T. STEPHENS CONTRACTING, INC.							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
*****							
HARRIS	US 59	.847	1046	\$ 6,383,003.66	\$ 488,261.42	\$ 492,061.42	8.1
BH 8	1.1 MI E OF US 59						
3256-02-034							
C 3256-2-34	GR, BR STR, RETAIN WALLS, CSB,						
WORK ORDER- 05-18-87	WORK BEGAN- 06-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H. B. ZACHRY COMPANY							
	CONTRACT 04870041	TOTALS		\$ 6,383,003.66	\$ 488,261.42	\$ 492,061.42	8.0
*****							
HARRIS	0.25 MI S OF WALLISVILLE RD 0.18 MI S	2.556	1390	\$15,590,976.81	\$ 170,911.92	\$13,181,250.06	89.0
BH 8	OFUVALDE RD						
3256-03-013							
C 3256-3-13	GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,						
WORK ORDER- 06-20-85	WORK BEGAN- 06-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 117						
WORKING DAYS CHARGED- 357	PERCENT TIME USED- 86						
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
	CONTRACT 05850031	TOTALS		\$15,590,976.81	\$ 170,911.92	\$13,181,250.06	88.0
*****							
HARRIS	IN GALEMA PK ON MAINST BET PT RR & NCL	.658	1604	\$ 1,263,644.44	\$ 37,108.64	\$ 800,602.94	68.5
MH 520							
8120-12-005							
M K120(4)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 06-12-86	WORK BEGAN- 06-30-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 203	PERCENT TIME USED- 135						
SHB BUILDERS, INC.							
	CONTRACT 05860009	TOTALS		\$ 1,263,644.44	\$ 37,108.64	\$ 800,602.94	68.0
*****							
HARRIS	ON CHIPPEWA BLVD AT VOGEL CR	.090	1599	\$ 387,530.01	\$ 26,025.72	\$ 397,686.14	100.0
UD 0	OF FM 149						
0912-71-208							
BRO 12(11)X	BR REPLACEMENT, GR, ACP, GD FE,						
WORK ORDER- 07-10-86	WORK BEGAN- 07-21-86						
DATE WORK COMPLETED- 06-02-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						
SHB BUILDERS, INC.							
	CONTRACT 05860022	TOTALS		\$ 387,530.01	\$ 26,025.72	\$ 397,686.14	100.0
*****							
HARRIS	FM 1960	2.375	1592	\$36,652,850.48	\$ 533,509.90	\$23,326,837.80	67.0
US 290	FM 529						
0050-08-059							
F-MA-F 535(23)	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
HARRIS	FM 1960	.522	1593	\$ 205,644.35	\$ 432.25	\$ 53,499.25	27.3
US 290	0.6 MI SE OF						
0050-08-064	FM 1960						
C 50-8-64	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
WORK ORDER- 07-07-86	WORK BEGAN- 07-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 310	PERCENT TIME USED- 56						
J. D. ABRAMS, INC.							
	CONTRACT 05860062	TOTALS		\$36,858,494.83	\$ 533,942.15	\$23,380,337.05	66.0
*****							
HARRIS	0.1 MI E OF FM 149	3.276	1091	\$13,031,151.82	\$ 768,115.34	\$ 773,625.34	6.2
BH 8	0.3 MI E OF FM 149						
3256-01-038							
C 3256-1-38	GRADE, STRCTRS, DRAIN, BASE, CONC						
WORK ORDER- 06-10-87	WORK BEGAN- 06-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 7						
BROWN & ROOT U.S.A., INC.							
	CONTRACT 05870001	TOTALS		\$13,031,151.82	\$ 768,115.34	\$ 773,625.34	6.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
HARRIS NEAR MUESCHKE RD		.406	1110	\$ 1,469,684.93	\$ 87,579.58	\$ 89,147.08	6.3
US 290							
0050-06-037							
CC 50-6-37 LIME TREAT SUBGRD,CEM STAB							
WORK ORDER- 06-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 4							
HUBCO, INC.							
CONTRACT 05870019		TOTALS		\$ 1,469,684.93	\$ 87,579.58	\$ 89,147.08	6.0
HARRIS US 290		2.120	1139	\$ 8,350,521.09	\$ 50,597.00	\$ 52,687.00	.6
BM 8 WEST RD							
3256-01-022							
C 3256-1-22 GRADE, STRM SEM, CSB, CONC PVT,							
WORK ORDER- 06-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 4							
SKRLA, INC.							
CONTRACT 05870037		TOTALS		\$ 8,350,521.09	\$ 50,597.00	\$ 52,687.00	.0
HARRIS 0.1 MI E OF STUEBNER-AIRLINE RD		1.480	1141	\$ 6,219,793.01	.00	.00	.0
BM 8 ELLA BLVD							
3256-02-030							
C 3256-2-30 GRADE, STRCTRS, STRM SEM, BASE,							
WORK ORDER- 06-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED-							
BROWN & ROOT U.S.A., INC.							
CONTRACT 05870039		TOTALS		\$ 6,219,793.01	.00	.00	.0
HARRIS IN HOUSTON ON CULLEN BLVD FR IH 610, S		4.356	1149	\$ 1,911,915.75	\$ 76,436.50	\$ 76,436.50	4.2
FM 865 ALMEDA-GENOA RD							
0976-01-021							
M KG40(2) REPAIR EXIST PAV, CEM STAB							
WORK ORDER- 06-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 12							
HUBCO, INC.							
CONTRACT 05870047		TOTALS		\$ 1,911,915.75	\$ 76,436.50	\$ 76,436.50	4.0
HARRIS FR TOWNPARK DR TO FM 1093		1.776	1247	\$15,589,877.26	\$ 156,268.47	\$12,952,256.86	89.5
+BM 8							
3256-01-027							
C 3256-1-27 GR, STRS & SURF FOR FRTG RDS							
WORK ORDER- 07-29-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 603							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06830067		TOTALS		\$15,589,877.26	\$ 156,268.47	\$12,952,256.86	89.0
HARRIS LIVE OAK CALHOUN		1.366	1395	\$ 9,245,803.88	\$ -54,182.52	\$ 8,622,925.72	98.1
SH 35							
050C-03-299							
MA-F 679(16) GR,LIME STAB SUBGR,CONC PVT,ST SEM,							
HARRIS IN HOUSTON FR HUTCHINS CALHOUN		1.118	1396	\$15,419,860.62	\$ 72,850.00	\$ 8,948,437.43	61.1
IH 45							
050C-03-320							
I-IR 45-1(232)044 GR,LIME STAB SUBGR,CONC PVT,ST SEM,							
WORK ORDER- 07-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1060							
WORKING DAYS CHARGED- 727							
AUSTIN BRIDGE COMPANY							
CONTRACT 06850031		TOTALS		\$24,693,596.50	\$ 18,667.48	\$17,571,363.15	74.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
HARRIS	AT FAIRMONT PKWY IN LA PORTE	.379	1400	\$ 3,902,802.00	\$ 33,074.24	\$ 3,433,059.69	93.3
SH 146							
0389-05-068							
MA-F 1081(31)	GR,STRS,ST SEM,CEMENT STAB BS,SIGN,						
WORK ORDER- 07-25-85	WORK BEGAN- 08-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 306	PERCENT TIME USED- 118						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850063		TOTALS		\$ 3,902,802.00	\$ 33,074.24	\$ 3,433,059.69	93.0
*****							
HARRIS	0.3 MI N OF FAIRMONT PKWY 0.7 MI NE OF SH 3	2.946	1429	\$14,841,605.48	\$ 94,026.71	\$14,018,595.55	99.4
BH 8							
3256-03-014							
C 3256-3-14	GR,STRS,ST SEM,BS,CONC PVT,ACP,PVT						
WORK ORDER- 08-08-85	WORK BEGAN- 08-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED- 26						
WORKING DAYS CHARGED- 269	PERCENT TIME USED- 101						
J. D. ABRAMS, INC.							
CONTRACT 07850025		TOTALS		\$14,841,605.48	\$ 94,026.71	\$14,018,595.55	99.0
*****							
HARRIS	0.2 MI N OF TIDWELL UVALDE ROAD	1.325	1430	\$12,086,082.21	\$ 64,214.83	\$ 6,983,650.53	60.8
BH 8							
3256-03-022							
C 3256-3-22	GR,STRS,LIME TRT SUBGR,CEMENT STAB						
WORK ORDER- 08-14-85	WORK BEGAN- 08-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 203	PERCENT TIME USED- 56						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07850055		TOTALS		\$12,086,082.21	\$ 64,214.83	\$ 6,983,650.53	60.0
*****							
HARRIS	SHELL O/P SH 146	7.285	9281	\$ 9,520,383.36	\$ 84,672.00	\$ 9,189,069.44	100.0
SH 225							
0502-01-134							
CSR 502-1-134	REPAIR EXIST ACP,BS,CONC PVT,PVT						
WORK ORDER- 08-08-85	WORK BEGAN- 08-21-85						
DATE WORK COMPLETED- 07-16-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 305	PERCENT TIME USED- 101						
J. D. ABRAMS, INC.							
CONTRACT 07850082		TOTALS		\$ 9,520,383.36	\$ 84,672.00	\$ 9,189,069.44	100.0
*****							
HARRIS	IN HOUSTON ON M 43RD ST FR L WHITE OAK BAYOU	2.139	8060	\$ 5,651,605.60	\$ 286,486.12	\$ 2,711,367.28	50.5
MH 640							
8006-12-005							
MR K006(4)	GR, ST SEM, WATER MAIN, LIME STAB						
HARRIS							
MH 640	IN HOUSTON ON M 43RDST AT BN RR	.000	8061	\$ .00	\$ .00	\$ 20,132.21	.0
8006-12-006							
MG K006(5)	GR, ST SEM, WATER MAIN, LIME STAB						
WORK ORDER- 09-03-86	WORK BEGAN- 09-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 44						
SKRLA, INC.							
CONTRACT 07860024		TOTALS		\$ 5,651,605.60	\$ 286,486.12	\$ 2,731,499.49	50.0
*****							
HARRIS	IN HOUSTON ON M. WAYSIDE DR FR WALLISVILLE RD TO IH 610 (N LOOP)	1.231	1648	\$ 6,183,157.25	\$ 95,462.41	\$ 3,066,587.23	52.2
MH 57							
8036-12-003							
M K036(3)	GR, ST & SAN SEM, WATER MAINS,						
WORK ORDER- 08-29-86	WORK BEGAN- 09-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 146	PERCENT TIME USED- 48						
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 07860049		TOTALS		\$ 6,183,157.25	\$ 95,462.41	\$ 3,066,587.23	52.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS FM 1960 1685-03-051 F 637(19) 0.3 MI W OF LAKE HOUSTON 0.4 MI E OF LAKE HOUSTON GRADING, STRUCTURES, BASE AND		1.774	1314	\$17,871,225.70	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- J. D. ABRAMS, INC.		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CONTRACT 07870002		TOTALS		\$17,871,225.70	\$.00	\$.00	.0
HARRIS BM 8 3256-01-013 C 3256-1-13 WEST RD WINDFERM RD GRADING, STRUCTURES, BASE AND		2.124	1316	\$ 8,312,510.61	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- BROWN & ROOT U.S.A., INC.		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CONTRACT 07870004		TOTALS		\$ 8,312,510.61	\$.00	\$.00	.0
HARRIS SH 288 0598-01-036 F 318(36) AT REED RD & AT AIRPORT BLVD GRADE, STRS, BASE, CONC PVT, STRM		1.467	1353	\$ 6,217,967.47	\$.00	\$.00	.0
HARRIS SH 288 0598-01-037 F 318(35) AT OREM DR GRADE, STRS, BASE, CONC PVT, STRM		.413	1354	\$ 3,537,299.15	\$.00	\$.00	.0
HARRIS SH 288 0598-01-045 F 318(37) 0.2 MI S OF BELLFORT 0.4 MI N OF BNY 8 GRADE, STRS, BASE, CONC PVT, STRM		4.277	1355	\$ 1,433,637.50	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED- WILLIAMS BROTHERS CONSTRUCTION CO., INC.		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CONTRACT 07870037		TOTALS		\$11,188,904.12	\$.00	\$.00	.0
HARRIS FM 1942 1812-01-012 SR 3341(1) CROSBY-LYNCHBURG RD CHAMBERS C/L PLANE EXIST ACP, ACP O/L & PVT MARK		7.962	1361	\$ 1,104,111.55	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- WILLIAMS BROTHERS CONSTRUCTION CO., INC.		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CONTRACT 07870043		TOTALS		\$ 1,104,111.55	\$.00	\$.00	.0
HARRIS SH 146 0389-05-066 C 389-5-66, ETC. NASA 1 GALVESTON C/L GR, STRS, STORM SEWER, CONC PAV, ETC.		.709	1366	\$ 3,306,524.35	108,694.59	\$ 2,975,009.68	95.1
GALVESTON SH 146 0389-06-063 C 389-6-63 HARRIS C/L FM 518 GR, STRS, STORM SEWER, CONC PAV, ETC.		.701	1367	\$ 2,454,935.62	9,317.97	\$ 2,239,873.52	96.4
WORK ORDER- 09-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 377 R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		WORK BEGAN- 10-01-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 108		*****			
CONTRACT 08840055		TOTALS		\$ 5,761,459.97	118,012.56	\$ 5,214,883.20	95.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

PAGE 90

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
HARRIS	SOUTH POST OAK RD BELTWAY 8	5.807	'1165'	\$22,311,237.32	\$ 810,977.65	\$17,426,585.84	82.2
FM 1093							
1258-04-024							
C 1258-4-24	GR,STRS,REPAIR EXIST CONC PVT,						
WORK ORDER- 11-06-85	WORK BEGAN- 01-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 720	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 376	PERCENT TIME USED- 52						
BROWN & ROOT U.S.A., INC.							
CONTRACT 08850021		TOTALS		\$22,311,237.32	\$ 810,977.65	\$17,426,585.84	82.0
*****							
HARRIS	0.01 MI S OF WESTHEIMER (FM 1093)	1.761	'1443'	\$ 9,088,256.71	\$ 4,330.09	\$ 8,470,816.25	98.1
BM 8	BUFFALO BAYOU						
3256-01-018							
C 3256-1-18	GR,BS,CONC PVT,ACP,ST SEW,PVT MARK,						
WORK ORDER- 10-23-85	WORK BEGAN- 10-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 271	PERCENT TIME USED- 90						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08850026		TOTALS		\$ 9,088,256.71	\$ 4,330.09	\$ 8,470,816.25	98.0
*****							
HARRIS	IN HOUSTON FROM TELEPHONE BROADWAY	2.818	'9283'	\$ 971,122.57	.00	\$ 904,738.43	100.0
IH 45							
0500-03-327							
I 45-1(234)041	GR,LIME TRT SUBGR,STAB BS,CONC PVT,						
*****							
HARRIS	IN HOUSTON FROM LOCKWOOD ST DUMBLE ST	.000	'9284'	\$ 3,419,669.36	.00	\$ 3,273,149.74	100.0
IH 45							
0500-03-333							
I 45-1(234)041	GR,LIME TRT SUBGR,STAB BS,CONC PVT,						
*****							
HARRIS	HOUSTON (AT LOCKWOOD TRANSIT CENTER)	.000	'9285'	\$ 176,862.07	\$ 1,045.00	\$ 178,155.23	100.0
IH 45							
0500-03-385							
IR 45-1(235)044	GR,LIME TRT SUBGR,STAB BS,CONC PVT,						
WORK ORDER- 09-16-85	WORK BEGAN- 09-23-85						
DATE WORK COMPLETED- 07-02-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 255	PERCENT TIME USED- 85						
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 08850049		TOTALS		\$ 4,567,654.00	\$ 1,045.00	\$ 4,356,043.40	100.0
*****							
HARRIS	IH 10 HAMMERLY	2.354	'1454'	\$13,879,106.33	\$ 185,185.87	\$11,735,964.74	89.0
BW 8							
3256-01-019							
C 3256-1-19	GR,STRS,LIME TRT SUBGR,FLEX BS,CSB,						
WORK ORDER- 10-28-85	WORK BEGAN- 11-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED- 80						
WORKING DAYS CHARGED- 281	PERCENT TIME USED- 88						
J. D. ABRAMS, INC.							
CONTRACT 08850071		TOTALS		\$13,879,106.33	\$ 185,185.87	\$11,735,964.74	89.0
*****							
HARRIS	M OF FM 529	2.006	'1650'	\$40,600,575.65	\$ 368,319.51	\$ 5,307,543.19	13.7
US 290	NR W LITTLE YOR K RD						
0050-09-043							
MA-F 535(25)	GR, STR, CSB, SIGN, SIG, MARK, LIME						
*****							
HARRIS	0.265 MI W OF US 290	.312	'1652'	\$ 851,574.77	.00	\$ 38,047.50	4.7
FM 529	0.473 MI W OF U S 290						
1006-01-026							
MA-M K149(1)	GR, STR, CSB, SIGN, SIG, MARK, LIME						
*****							
HARRIS	AT SP RR FR US 290 SB FR TG RD	.196	'1651'	\$ 847,909.70	\$ 453,209.76	\$ 1,595,012.43	99.9
FM 529	0.21 MI W						
1006-01-028							
MA-MG K149(4)	GR, STR, CSB, SIGN, SIG, MARK, LIME						
WORK ORDER- 10-01-86	WORK BEGAN- 10-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 930	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED-						
BROWN & ROOT U.S.A., INC.							
CONTRACT 08860001		TOTALS		\$42,300,060.12	\$ 821,529.27	\$ 6,940,603.12	17.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
HARRIS DAIRY ASHFORD BELTWAY 8		2.841	'1660'	\$ 6,236,786.40	\$ 200,854.90	\$ 3,223,673.06	54.4
FM 1093 1258-04-034 C 1258-4-34 PAVEMENT REPAIRS, WIDENING, INLETS,							
WORK ORDER- 10-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 288 WORKING DAYS CHARGED- 99							
WORK BEGAN- 11-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 34							
DURHOOD GREENE CONSTRUCTION CO. CONTRACT 08860030		TOTALS		\$ 6,236,786.40	\$ 200,854.90	\$ 3,223,673.06	54.0
*****							
HARRIS IN HOUSTON		15.720	'6978'	\$ 203,448.75	\$ .00	\$ 196,172.13	100.0
VARIOUS 0912-71-153 PMS 0005(168) PAVEMENT MARKINGS							
WORK ORDER- 11-12-84 DATE WORK COMPLETED- 02-27-87 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 141							
WORK BEGAN- 04-11-85 ADD'L DAYS GRANTED- 4 PERCENT TIME USED- 415							
*****							
HUG CONCRETE PAVING, INC. CONTRACT 09840011		TOTALS		\$ 203,448.75	\$ .00	\$ 196,172.13	100.0
*****							
HARRIS DORRIS ST SP RR		2.344	'8223'	\$10,044,982.08	\$ 479,586.71	\$ 6,613,609.42	69.3
LP 201 0389-13-021 MA-F 839(16) GR,STRS,ST SEM,CEMENT STAB BS,CONC							
HARRIS SP RR CEDAR BAYOU-CROSBY RD		1.117	'8224'	\$ 137,933.35	\$ .00	\$ 12,996.00	9.9
LP 201 0389-13-028 MA-F 839(16) GR,STRS,ST SEM,CEMENT STAB BS,CONC							
WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 263							
WORK BEGAN- 10-17-85 ADD'L DAYS GRANTED- 73 PERCENT TIME USED- 4							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC. CONTRACT 09850047		TOTALS		\$10,182,915.43	\$ 479,586.71	\$ 6,626,605.42	68.0
*****							
HARRIS M & S FRTG RDS AT NEWCASTLE		.000	'1456'	\$ 53,599.80	\$ 19,631.75	\$ 41,796.76	82.0
US 59 0027-13-135 MC 27-13-135 TRAFFIC SIGNALS WITH SAFETY							
HARRIS E FRTG RD AT AIRPORT BLVD		.000	'1457'	\$ 38,897.70	\$ .00	\$ 36,701.35	99.3
SH 288 0598-01-040 MC 598-1-40 TRAFFIC SIGNALS WITH SAFETY							
WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 33							
WORK BEGAN- 03-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 66							
TRAFFIC MAINTENANCE & CONSTRUCTION, INC. CONTRACT 09850058		TOTALS		\$ 92,497.50	\$ 19,631.75	\$ 78,498.11	89.0
*****							
HARRIS W OF DAIRY-ASHFORD		2.333	'8211'	\$ 9,050,181.13	\$ .00	\$ 8,611,139.63	100.0
FM 1093 1258-04-030 M K056(5) GR, DRAIN STRS, STM SEM, BS, CONC							
WORK ORDER- 01-04-85 DATE WORK COMPLETED- 01-25-87 CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 441							
WORK BEGAN- 04-01-85 ADD'L DAYS GRANTED- 51 PERCENT TIME USED- 107							
*****							
BROWN & ROOT U.S.A., INC. CONTRACT 10840061		TOTALS		\$ 9,050,181.13	\$ .00	\$ 8,611,139.63	100.0
*****							

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

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



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
HARRIS	M BELLFORT AVE	1.365	'0075'	\$22,862,083.75	\$ 1,268,608.30	\$10,124,322.61	46.6
US 59	0.48 MI S OF						
0027-13-117	BISSONNE						
MA-F 514(83)	GR, STRS, CONC MED & RDWY BAR, ST						
WORK ORDER- 12-10-86	WORK BEGAN- 12-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 159	PERCENT TIME USED- 29						
H. B. ZACHRY COMPANY							
CONTRACT 10860001		TOTALS		\$22,862,083.75	\$ 1,268,608.30	\$10,124,322.61	46.0
*****							
HARRIS	IH 45 (S)	.850	'0096'	\$ 8,407,328.68	\$ 435,578.08	\$ 2,077,564.01	26.0
BW 8	0.2 MI W OF SH 3						
3256-03-015							
C 3256-3-15	GR, DRAIN STRS, ST SEM, CSB, DELIN,						
*****							
HARRIS	SH 3	.745	'0097'	\$ 833,743.02	\$ 274,546.53	\$ 640,461.36	80.8
BW 8	0.8 MI E OF SH 3						
3256-03-038							
CD 3256-3-38	GR, DRAIN STRS, ST SEM, CSB, DELIN,						
WORK ORDER- 12-09-86	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 40						
SHB BUILDERS, INC.							
M.T. STEPHENS CONTRACTING, INC.							
CONTRACT 10860022		TOTALS		\$ 9,241,071.70	\$ 710,124.61	\$ 2,718,025.37	30.0
*****							
HARRIS	AT MASON RD I/C	.000	'0106'	\$ 54,948.63	\$ 3,386.21	\$ 54,948.63	100.0
IH 10							
0271-06-067							
CLM 271-6-67	MATCHING LANDSCAPE DEVELOPMENT						
WORK ORDER- 11-18-86	WORK BEGAN- 12-30-86						
DATE WORK COMPLETED- 06-30-87							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 73						
DEM & ASSOCIATES, INC.							
CONTRACT 10860029		TOTALS		\$ 54,948.63	\$ 3,386.21	\$ 54,948.63	100.0
*****							
HARRIS	WOLF RD. NH CONNECTION WITH HUFFMAN-NEH	2.082	'2042'	\$ 3,043,765.17	\$ 90,833.66	\$ 3,116,673.70	100.0
FM 2100	CANEY RD.						
1062-02-008							
A 1062-2-8	GR, BRIDGES, STRS, BS, ACP, SIGNING						
WORK ORDER- 12-06-84	WORK BEGAN- 01-21-85						
DATE WORK COMPLETED- 05-03-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 300	PERCENT TIME USED- 100						
TEX-STRUCT, INC.							
CONTRACT 11840021		TOTALS		\$ 3,043,765.17	\$ 90,833.66	\$ 3,116,673.70	100.0
*****							
HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357	'9272'	\$ 7,948,319.03	\$ 997.00	\$ 5,002,432.48	66.2
IH 10							
0508-01-190							
C 508-1-190	PVT & SHLDR REPAIR, ACP OVERLAY, PVT						
WORK ORDER- 12-13-85	WORK BEGAN- 03-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 245	PERCENT TIME USED- 82						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11850045		TOTALS		\$ 7,948,319.03	\$ 997.00	\$ 5,002,432.48	66.0
*****							
HARRIS	IN HOUSTON FR	2.044	'1668'	\$18,994,130.52	\$ 499,978.92	\$ 6,470,600.06	35.8
IH 610	US 59						
0271-14-145							
IR 610-7(314)793	FREEMAY WIDENING, SIGNING AND						

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
*****							
HARRIS	IN HOUSTON FR IH 610	.000	'1670'	\$ 720.00	\$ .00	\$ 741.00	99.9
SP 548	0.178 MI N OF I H 610						
2483-01-008							
CC 2483-1-8	FREWAY WIDENING, SIGNING AND						
*****							
HARRIS	IN HOUSTON FR IH 610	.000	'1669'	\$ 19,320.00	\$ .00	\$ 17,689.00	96.3
SP 548	S ABUTMENT OF C ONN "B"						
2483-01-009							
CC 2483-1-9	FREWAY WIDENING, SIGNING AND						
WORK ORDER- 12-30-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 197	PERCENT TIME USED- 41						
*****							
TRAYLOR BROS INC	CONTRACT 11860001	TOTALS		\$ 19,014,170.52	\$ 499,978.92	\$ 6,489,030.06	35.0
*****							
HARRIS	US 59	1.676	'1675'	\$ 411,538.62	\$ 25,253.39	\$ 341,334.06	100.0
LP 184	FM 1960 E						
1685-07-007							
CD 1685-7-7	BASE REPAIRS AND OVERLAY						
WORK ORDER- 12-12-86	WORK BEGAN- 01-13-87						
DATE WORK COMPLETED- 06-16-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 94						
*****							
HUBCO, INC.	CONTRACT 11860021	TOTALS		\$ 411,538.62	\$ 25,253.39	\$ 341,334.06	100.0
*****							
HARRIS	0.260 MI S OF BISSONNET ST	.671	'1676'	\$ 5,620,422.80	\$ 448,920.05	\$ 3,485,852.09	65.2
BH 8	0.41 MI N OF						
3256-01-037	BISSONNET ST						
C 3256-1-37	GR, DRAIN STRS, ST SEW, LIME TRT						
WORK ORDER- 12-10-86	WORK BEGAN- 01-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 184	PERCENT TIME USED- 46						
*****							
H. B. ZACHRY COMPANY	CONTRACT 11860024	TOTALS		\$ 5,620,422.80	\$ 448,920.05	\$ 3,485,852.09	65.0
*****							
HARRIS	IN HOUSTON ON FEDERAL RD	.210	'8168'	\$ 1,459,562.50	\$ 51,368.93	\$ 338,199.47	24.3
MH 185	AT HUNTING BAYO U						
8029-12-005							
M K029(2)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-30-86	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 59						
*****							
BAYOU CONTRACTING, INC.	CONTRACT 11860029	TOTALS		\$ 1,459,562.50	\$ 51,368.93	\$ 338,199.47	24.0
*****							
HARRIS	AT CLEAR CREEK BR	.085	'1672'	\$ 1,410,045.24	\$ 50,480.21	\$ 776,774.43	58.1
IH 45							
0500-03-394							
CD 500-3-394	BRIDGE DECK AND GUARD RAIL						
WORK ORDER- 12-12-86	WORK BEGAN- 01-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 353	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 50						
*****							
FORDE CONSTRUCTION COMPANY, INC.	CONTRACT 11860065	TOTALS		\$ 1,410,045.24	\$ 50,480.21	\$ 776,774.43	58.0
*****							
HARRIS	1.50 MI N OF BELTWAY 8 BRAZO	.000	'8033'	\$ 5,886,876.76	\$ .00	\$ 5,771,037.48	99.9
SH 288							
0598-01-033							
F 318(32)	GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,						

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BRAZORIA C/L 1.06 MI S OF BELTHAY		.000	'8034	\$ 76,164.25	\$.00	\$ 71,260.84	99.9
SH 288 0598-02-022 F 318(32) GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,							
WORK ORDER- 02-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 379		WORK BEGAN- 02-13-85 ADD'L DAYS GRANTED- 26 PERCENT TIME USED- 116					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12840067		TOTALS		\$ 5,963,041.01	\$.00	\$ 5,842,298.32	99.9
HARRIS 0.2 MI N OF MT HOUSTON BM 8 0.2 MI N OF TID WELL		3.409	'0119	\$17,938,537.14	464,115.67	\$ 5,457,146.65	32.0
3256-03-021 C 3256-3-21 GR, STRS, LIME TRT SUBGR, CSB, ASB,							
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 49		WORK BEGAN- 01-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 14					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860001		TOTALS		\$17,938,537.14	464,115.67	\$ 5,457,146.65	32.0
HARRIS AT CLEAR CR AT GALVESTON C/L		.237	'8166	\$ 955,798.48	76,072.01	\$ 454,107.82	50.0
SH 3 0051-02-058 BRM K017(3) GR, STRS, ACP, CSB, LIME TRT SUBGR,							
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 86		WORK BEGAN- 02-11-87 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 39					
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 12860007		TOTALS		\$ 2,587,852.00	124,560.01	\$ 1,605,354.44	65.0
HARRIS AT GATESOEN		.000	'0138	\$ 51,300.00	332.50	\$ 46,331.50	95.0
FM 149 0720-03-069 MC 720-3-69 INSTALL FULL TRAFFIC ACTUATED SIG							
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 43		WORK BEGAN- 02-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 86					
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 12860021		TOTALS		\$ 51,300.00	332.50	\$ 46,331.50	95.0
HARRIS 1.1 MI E OF US 59 BM 8 0.4 MI W OF MP RR		4.156	'0139	\$17,426,542.97	624,718.84	\$ 5,316,919.03	32.1
3256-02-005 C 3256-2-5 GR, BS, ASPH & CONC PVT, SIGN, SIG,							
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 20		WORK BEGAN- 01-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 5					
H. B. ZACHRY COMPANY							
CONTRACT 12860022		TOTALS		\$17,426,542.97	624,718.84	\$ 5,316,919.03	32.0
HARRIS IN LA PORTE FR LP 410 TO BARBOURS CUT SH 146 RD& FR 0.04 MI TO 0389-12-057 0.16MI N OF T&O RR CD 389-12-57 GR, PVT MARK, SIGN, ACP, CULV, SAF		.678	'0146	\$ 505,359.60	54,956.77	\$ 284,834.03	59.3
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 64		WORK BEGAN- 02-16-87 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 70					
SHB BUILDERS, INC.							
CONTRACT 12860026		TOTALS		\$ 505,359.60	54,956.77	\$ 284,834.03	59.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

*****		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
*****		* LENGTH *	* NO *	* ESTIMATE *	* TO DATE *	* COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
HARRIS	AT STUEBNER-AIRLINE RD & IN TOMBALL	.000	0156	\$ 51,207.00	\$ 5,061.05	92.4
FM 2920	AT HOLDERRIETH RD					
2941-02-025						
MC 2941-2-25	TRAFFIC SIGNAL					
WORK ORDER- 01-14-87	WORK BEGAN- 03-09-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 120					
STERLING ELECTRONICS CORPORATION						
	CONTRACT 12860032	TOTALS		\$ 51,207.00	\$ 5,061.05	92.0
*****						
HARRIS	LP 201	2.689	0200	\$91,253,931.62	\$ 420,061.96	5.7
SH 146	SH 225					
0389-12-052						
C 389-12-52	HOUSTON SHIP CHANNEL CROSSING (GR,					
WORK ORDER- 01-07-87	WORK BEGAN- 02-17-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 1800	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 161	PERCENT TIME USED- 9					
WILLIAMS BROTHERS CONSTRUCTION CO.,						
INC.						
TRAYLOR BROS INC						
	CONTRACT 12860043	TOTALS		\$91,253,931.62	\$ 420,061.96	5.0
*****						
HARRIS	0.4 MI W OF MP RR	2.633	0202	\$14,852,183.35	\$ 120,681.36	13.0
BM 8	0.2 MI N OF MT					
3256-03-032	HOUSTON					
C 3256-3-32	FRONTAGE ROAD, STRUCTURES &					
WORK ORDER- 01-08-87	WORK BEGAN- 01-20-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 15					
WILLIAMS BROTHERS CONSTRUCTION CO.,						
INC.						
	CONTRACT 12860045	TOTALS		\$14,852,183.35	\$ 120,681.36	13.0
*****						
HARRIS	0.7 MI E OF SH 3	.868	0204	\$ 7,984,755.01	\$ 533,085.71	57.9
BM 8	0.2 MI W OF SH 3					
3256-03-031						
C 3256-3-31	GR, STRS, ST SEM, LTS, CSB, CRCP,					
WORK ORDER- 01-23-87	WORK BEGAN- 02-08-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 26					
J. D. ABRAMS, INC.						
	CONTRACT 12860047	TOTALS		\$ 7,984,755.01	\$ 533,085.71	57.0
*****						
MONTGOMERY	E OF FM 1314, E	1.920	0426	\$ 2,623,420.35	\$ 88,061.29	13.5
LP 336	E OF FM 3083					
0338-11-021						
C 338-11-21	CRCP, STR, PVT MARK, SIGM & TRAF					
WORK ORDER- 02-12-87	WORK BEGAN- 04-07-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 10					
CHAMPAGNE-WEBBER INC.						
	CONTRACT 01870027	TOTALS		\$ 2,623,420.35	\$ 88,061.29	13.0
*****						
MONTGOMERY	0.53 MI N OF ROBINSOM ROAD	.339	9302	\$ 3,637,357.77	\$ 304,370.12	62.7
IH 45	TAMINA ROAD					
0110-04-118						
IR 45-1(237)077	STAB BS, ASPH PAV, PAV MARK, SIGM, BR,					
WORK ORDER- 04-17-86	WORK BEGAN- 05-22-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 288	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 39					
BAYOU CONTRACTING, INC.						
	CONTRACT 02860056	TOTALS		\$ 3,637,357.77	\$ 304,370.12	62.0
*****						

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY LP 494 HARRIS C/L		4.345	1555	\$ 1,984,746.20	\$ 40,221.02	\$ 2,053,465.64	100.0
FM 1485 1062-01-016 CSR 1062-1-16 BS REPAIR,WIDENING,ACP OVERLAY,PVT							
HARRIS MONTGOMERY C/L HUFFMAN CLEVELAND RD		1.109	1556	\$ 217,217.14	\$ 5,655.53	\$ 229,856.43	100.0
FM 1485 1062-02-010 CSR 1062-2-10 BS REPAIR,WIDENING,ACP OVERLAY,PVT							
WORK ORDER- 03-14-86 DATE WORK COMPLETED- 05-04-87 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 152		WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 95					
A. M. VOGEL, INC.		CONTRACT 02860063		TOTALS	\$ 2,201,963.34	\$ 45,876.55	\$ 2,283,322.07 100.0
MONTGOMERY CONROE (E OF US 75) W END PEACH CR BR		12.988	6950	\$ 6,898,365.04	\$ 205,938.24	\$ 6,711,641.87	100.0
SH 105 0338-04-044 HES 0005(182), ETC. SUBGR WIDENING,BS,ACP,PVT MARK,							
MONTGOMERY W END CANEY CREEK BRIDGE E END LAMRENCE CREEK BRIDGE		.205	8090	\$ 1,075,206.04	\$ 32,394.35	\$ 1,056,090.31	100.0
SH 105 0338-04-046 BHF 1032(10) SUBGR WIDENING,BS,ACP,PVT MARK,							
SAN JACINTO AT PEACH CR, 6.2 MI E OF FM 1484 AT MONTGOMERY C/L		.126	8091	\$ 613,118.33	\$ 17,846.63	\$ 581,819.89	100.0
SH 105 0338-06-009 BHF 1032(10) SUBGR WIDENING,BS,ACP,PVT MARK,							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- 07-21-87 CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 293		WORK BEGAN- 04-15-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 107					
R. W. MCKINNEY		CONTRACT 03850071		TOTALS	\$ 8,586,689.41	\$ 256,179.22	\$ 8,349,552.07 100.0
MONTGOMERY IN SPLENDORA AT FM 2090 (N INTER)		.000	0826	\$ 62,800.00	\$ 8,413.20	\$ 50,160.00	84.0
LP 512 0177-16-002 MC 177-16-2 TRAFFIC SIGNALS							
WORK ORDER- 04-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 37		WORK BEGAN- 04-28-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 62					
PRO ELECTRIC COMPANY, INC.		CONTRACT 03870034		TOTALS	\$ 62,800.00	\$ 8,413.20	\$ 50,160.00 84.0
MONTGOMERY FM 149 IH 45		12.286	1589	\$ 1,675,032.00	\$ 30,422.36	\$ 1,519,858.01	100.0
FM 1097 1259-01-013 CSR 1259-1-13 REPAIR EXIST PVT, ACP LEVEL-UP, PVT							
WORK ORDER- 05-12-86 DATE WORK COMPLETED- 06-25-87 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 83		WORK BEGAN- 05-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 104					
SMITH & CO.		CONTRACT 04860018		TOTALS	\$ 1,675,032.00	\$ 30,422.36	\$ 1,519,858.01 100.0
MONTGOMERY N OF CONROE 2.5 MI S OF WALKER C/L		7.975	9249	\$ 9,489,161.05	\$ 61,894.62	\$ 8,421,229.32	100.0
IH 45 0675-08-047 IR 45-1(202)091 PVT REPAIR,ACP LEVEL-UP & O/L,GD FE							
WORK ORDER- 05-31-85 DATE WORK COMPLETED- 06-05-87 CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 262		WORK BEGAN- 06-03-85 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 115					
R. W. MCKINNEY		CONTRACT 05850058		TOTALS	\$ 9,489,161.05	\$ 61,894.62	\$ 8,421,229.32 100.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
MONTGOMERY	US 75 S OF US 75	.151	'9275'	\$ 51,229.40	\$.00	\$ 6,541.70	13.4
IH 45 0110-04-119 IR 45-1(226)084							
PVT REPAIR, ACP O/L & PVT MARK							
MONTGOMERY	S OF LEAGUE LINE RD US 75	6.486	'9276'	\$ 8,278,564.72	\$ 814,566.77	\$ 6,276,857.33	79.8
IH 45 0675-08-048 IR 45-1(226)084							
PVT REPAIR, ACP O/L & PVT MARK							
WORK ORDER- 06-11-86		WORK BEGAN- 06-18-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
280		134		48			
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 05860003		TOTALS		\$ 8,329,794.12	\$ 814,566.77	\$ 6,283,399.03	79.0
MONTGOMERY	HARRIS C/L 0.1 MI S OF RAY FORD-SANDUST	1.196	'1606'	\$ 28,576,995.27	\$ 346,964.86	\$ 7,447,439.68	27.4
IH 45 0110-04-120 IR 45-1(241)072							
CRCP, GR, STRS, ST SEM, PVT MARK,							
HARRIS	0.3 MI S OF SPRING CREEK MONTGOMERY C/L	.280	'1607'	\$ 2,721,547.73	\$ -5,659.97	\$ 4,465,076.64	99.9
IH 45 0110-05-062 IR 45-1(241)072							
CRCP, GR, STRS, ST SEM, PVT MARK,							
WORK ORDER- 08-01-86		WORK BEGAN- 08-19-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
540		101		19			
MCCARTHY BROTHERS COMPANY							
CONTRACT 06860001		TOTALS		\$ 31,298,543.00	\$ 341,304.89	\$ 11,912,516.32	40.0
MONTGOMERY	S OF US 75 N OF HARRIS C/L	10.169	'9274'	\$ 16,934,710.84	\$ 16,028.40	\$ 4,713,489.74	29.3
IH 45 0110-04-110 IR 45-1(225)073							
PVT REPAIR, CONC PVT, ACP O/L & PVT							
WORK ORDER- 08-01-86		WORK BEGAN- 08-11-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
475		116		1		24	
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 07860001		TOTALS		\$ 16,934,710.84	\$ 16,028.40	\$ 4,713,489.74	29.0
MONTGOMERY	OLD MAGNOLIA RD, W IH 45	1.594	'1639'	\$ 3,610,471.18	\$ 78,366.50	\$ 1,272,654.86	37.1
LP 336 0338-11-019 C 338-11-19							
GR, EMBANK, CSB, ACP, CRCP, STRS,							
WORK ORDER- 08-06-86		WORK BEGAN- 08-25-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
220		92		42			
HASSELL CONSTRUCTION COMPANY, INC.							
CONTRACT 07860050		TOTALS		\$ 3,610,471.18	\$ 78,366.50	\$ 1,272,654.86	37.0
MONTGOMERY	AT CANEY CR & AT PEACH CR	1.025	'1324'	\$ 1,897,196.50	\$.00	\$.00	.0
FM 1485 1062-01-015 BRS 2918(3)							
REPLACE BRIDGE AND APPROACHES AND							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
240							
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 07870012		TOTALS		\$ 1,897,196.50	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

PAGE 98

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY M OF TEAS NURSERY RD		.982	1653	\$ 1,550,175.04	\$ 134,204.69	\$ 871,013.96	59.1
US 75 MILDRED ST IN C ONROE							
0110-03-030 C 110-3-30 GR, STRS, LIME TRT SUBGR, FLEX BS,							
WORK ORDER- 09-16-86 WORK BEGAN- 09-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 121 PERCENT TIME USED- 76							
KINGSLEY CONSTRUCTORS, INC.							
CONTRACT 08860023		TOTALS		\$ 1,550,175.04	\$ 134,204.69	\$ 871,013.96	59.0
*****							
MONTGOMERY 0.5 MI N OF HARRIS/ MONTGOMERY C/L		.711	1656	\$ 4,219,944.59	\$ 18,028.07	\$ 2,395,751.99	59.7
FM 149 HARRIS/MONTGOME RY C/L							
0720-02-039 RS 349(7) WIDEN EXIST RDHWY & STRS, SIGN, SIG,							
HARRIS MONTGOMERY/HARRIS C/L		1.806	1657	\$ 5,793,539.33	\$ 185,772.04	\$ 2,877,091.57	52.2
FM 149 0.2 MI N OF FM 2920							
0720-03-050 RS 349(7) WIDEN EXIST RDHWY & STRS, SIGN, SIG,							
WORK ORDER- 09-02-86 WORK BEGAN- 09-04-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 110 PERCENT TIME USED- 31							
T. J. HALL, INC.							
STOCKTON BRIDGE COMPANY							
CONTRACT 08860056		TOTALS		\$ 10,013,483.92	\$ 203,800.11	\$ 5,272,843.56	55.0
*****							
MONTGOMERY FM 2854 AT FM 3374, E		3.012	0076	\$ 5,174,671.76	\$ 195,330.92	\$ 929,284.75	18.9
LP 336 OLD MAGNOLIA RD							
0338-11-018 C 338-11-18 GR, STRS, CSB, ASB, CRCP, ACP, SIG,							
WORK ORDER- 10-31-86 WORK BEGAN- 11-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 265 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 44 PERCENT TIME USED- 17							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 10860002		TOTALS		\$ 5,174,671.76	\$ 195,330.92	\$ 929,284.75	18.0
*****							
MONTGOMERY SH 105, SE OLD HOUSTON RD		11.752	1480	\$ 7,380,000.56	\$ 355,861.20	\$ 6,067,022.22	86.5
FM 1314							
1986-01-018 CSR 1986-1-18 BS REPAIR, ACP, NEW SHLDS, CULVERTS &							
WORK ORDER- 12-17-85 WORK BEGAN- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 191 PERCENT TIME USED- 96							
BROWN & ROOT U.S.A., INC.							
CONTRACT 11850032		TOTALS		\$ 7,380,000.56	\$ 355,861.20	\$ 6,067,022.22	86.0
*****							
MONTGOMERY 12.0 MI S OF SH 105 LP 494		8.322	1481	\$ 3,923,417.10	\$ 140,993.47	\$ 3,595,109.34	100.0
FM 1314							
1986-01-020 CSR 1986-1-20 BS REPAIR, SUBGR WDN, FLEX BS, ACP, PVT							
WORK ORDER- 12-16-85 WORK BEGAN- 01-21-86							
DATE WORK COMPLETED- 04-24-87							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 127 PERCENT TIME USED- 106							
T. J. HALL, INC.							
SMITH & CO.							
CONTRACT 11850048		TOTALS		\$ 3,923,417.10	\$ 140,993.47	\$ 3,595,109.34	100.0
*****							
MONTGOMERY E OF US 75, SOUTH OF CONROE		2.296	1671	\$ 4,729,721.23	\$ 195,113.24	\$ 2,136,254.97	47.5
LP 336 E OF FM 1314							
0338-11-020 C 338-11-20 GR, STR, LTS, CSB, ACP, SIGN, SIG,							
WORK ORDER- 12-10-86 WORK BEGAN- 01-27-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 70 PERCENT TIME USED- 30							
CHAMPAGNE-WEBBER INC.							
CONTRACT 11860005		TOTALS		\$ 4,729,721.23	\$ 195,113.24	\$ 2,136,254.97	47.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
MONTGOMERY	AT ROBINSON RD/	HOODLANDS PKWY	.304	1665	\$ 2,859,400.00	\$ 50,851.60	\$ 1,417,810.85	52.1
IH 45 0110-04-116 IR 45-1(240)076 GR, BS, CONC PVT, STR SIGN & DELIN								
WORK ORDER- 01-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 75			WORK BEGAN- 01-19-87 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 33					
MCCARTHY BROTHERS COMPANY								
CONTRACT 11860047			TOTALS		\$ 2,859,400.00	\$ 50,851.60	\$ 1,417,810.85	52.0
*****								
WALLER	FORT BEND C/L		5.892	0861	\$19,472,042.16	\$ 3,187,179.15	\$ 4,562,257.70	24.6
IH 10 0271-04-059 MA-IR 10-7(306)733 GR, WIDEN TO SIX LANES, CSB, ASB,								
WORK ORDER- 05-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 29			WORK BEGAN- 05-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 8					
INTERSTATE HIGHWAY CONSTRUCTION, INC.								
CONTRACT 03870043			TOTALS		\$19,472,042.16	\$ 3,187,179.15	\$ 4,562,257.70	24.0
*****								
WALLER	ON OLD HOUSTON RD	AT CLEAR CREEK	.150	1336	\$ 234,912.78	\$ .00	\$ .00	.0
CR 0912-56-004 BRO 12(38)X BRIDGE REPLACEMENT AND APPROACHES.								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 96 WORKING DAYS CHARGED-			WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-			***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
FUQUA CONSTRUCTION CO., INC.								
CONTRACT 07870022			TOTALS		\$ 234,912.78	\$ .00	\$ .00	.0
*****								
WALLER	AT FM 145B		.074	1376	\$ 124,276.00	\$ .00	\$ .00	.0
FM 359 0543-01-041 CD 543-1-41 GRADING, PAVING, SIGNING,								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-			WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-			***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
HUBCO, INC.								
CONTRACT 07870058			TOTALS		\$ 124,276.00	\$ .00	\$ .00	.0
*****								
WALLER	BRAZOS RV		5.399	9278	\$18,513,877.16	\$ 1,038,659.94	\$ 5,860,665.71	33.3
IH 10 0271-04-056 MA-IR 10-7(305)728 GR, STR, BS, ACP, CONC PVT, SIGN,								
WORK ORDER- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1075 WORKING DAYS CHARGED- 228			WORK BEGAN- 10-13-86 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 21					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 09860020			TOTALS		\$20,501,426.01	\$ 967,786.04	\$ 7,152,860.62	36.0
*****								
WHARTON	IN WHARTON CO AT W APPR TO		.233	0143	\$ 291,893.50	\$ 7,555.35	\$ 73,404.69	26.4
FM 442 0838-01-021 BRS 353(2) BRIDGE REPLACEMENT AND APPROACHES								



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
FORT BEND AT SAN BERNARD RV		.556	'0144'	\$ 1,390,733.61	\$ 135,780.75	\$ 642,582.03	48.6
FM 442							
0838-02-013							
BRS 353(2) BRIDGE REPLACEMENT AND APPROACHES							
WORK ORDER- 01-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 78							
M.T. STEPHENS CONTRACTING, INC.							
CONTRACT 12860024							
TOTALS				\$ 1,682,627.11	\$ 143,336.10	\$ 715,986.72	44.0
DISTRICT CONTRACT AMOUNT						1,192,306,462.03	
DISTRICT ESTIMATES THIS MONTH						32,421,203.69	
DISTRICT TOTAL ESTIMATES PAID TO DATE						612,309,664.91	

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
AUSTIN AT CLEAR CREEK & AT IVES CREEK BRIDGES & APPROACHES		.302	'0610'	\$ 222,549.00	\$ 38,157.91	\$ 137,483.26	65.0
FM 1456 1410-01-010 BRO 13(39) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 03-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 57							
COASTAL CONCRETE CORPORATION							
CONTRACT 02870008		TOTALS		\$ 222,549.00	\$ 38,157.91	\$ 137,483.26	65.0
*****							
AUSTIN FM 3013 SH 36 IH 10		.995	'1199'	\$ 852,074.90	\$ 17,477.57	\$ 873,878.64	100.0
0187-03-033 CD 187-3-33 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 05-23-86 DATE WORK COMPLETED- 05-27-87 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 141							
COASTAL CONCRETE CORPORATION							
CONTRACT 04860061		TOTALS		\$ 852,074.90	\$ 17,477.57	\$ 873,878.64	100.0
*****							
AUSTIN ON CR 163 AT LITTLE BERNARD CREEK (AA0163001)		.018	'1248'	\$ 62,155.50	\$ .00	\$ 58,848.22	100.0
0913-20-009 BRO 13(32)X REPLACE BRIDGES AND APPROACHES							
AUSTIN AT CLEAR CREEK & AT SWEARINGEN CREEK BRIDGES & APPROACHES		.188	'1249'	\$ 248,134.50	\$ 31,611.31	\$ 241,484.78	100.0
FM 949 1106-02-010 BRO 13(38) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 12-11-86 DATE WORK COMPLETED- 07-24-87 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 91							
REECE CONSTRUCTION CO., INC.							
CONTRACT 11860064		TOTALS		\$ 310,290.00	\$ 31,611.31	\$ 300,333.00	100.0
*****							
AUSTIN SEALY MCL S OF IH-10 (EXC EPT US 90 UNDERPASS)		22.985	'0300'	\$ 1,307,850.85	\$ 123,318.12	\$ 1,214,314.99	98.2
SH 36 0187-03-036 CSR 187-3-36 LEVEL UP AND ACP OVERLAY							
WORK ORDER- 12-23-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 53							
JONES G. FINKE INC.							
CONTRACT 12860057		TOTALS		\$ 1,307,850.85	\$ 123,318.12	\$ 1,214,314.99	98.0
*****							
BRAZORIA AT GULF INTRACOASTAL		.023	'1613'	\$ 97,000.00	\$ 4,896.63	\$ 113,084.33	99.9
FM 1495 0587-01-040 MC 587-1-40 CLEANING AND PAINTING OF FLOATING							
MATAGORCA AT GULF INTRACOASTAL		.023	'1614'	\$ 92,000.00	\$ .00	\$ .00	.0
FM 2031 0604-01-033 MC 604-1-33 CLEANING AND PAINTING OF FLOATING							
MATAGORCA AT GULF INTRACOASTAL		.023	'1615'	\$ 93,000.00	\$ .00	\$ .00	.0
FM 457 0605-01-040 MC 605-1-40 CLEANING AND PAINTING OF FLOATING							
WORK ORDER- 08-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 207							
G & S SANDBLASTING & PAINTING CO.							
CONTRACT 06860054		TOTALS		\$ 282,000.00	\$ 4,896.63	\$ 113,084.33	42.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
CALHOUN	AT LYNN'S BAYOU IN PORT LAVACA	.283	1370	\$ 548,282.00	\$ .00	\$ .00	.0
SH 238 0179-15-004 BRM N201(4) REPLACE BRIDGE AND RECONSTRUCT							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 07870052		TOTALS		\$ 548,282.00	\$ .00	\$ .00	.0
*****							
CALHOUN	JACKSON C/L	8.870	1239	\$ 1,124,878.28	\$ 88,118.54	\$ 991,915.14	93.2
SH 35 0179-10-084 CSR 179-10-84 POINT COMFORT CITY LIMIT							
WORK ORDER- 09-16-86	WORK BEGAN- 10-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 110						
BAY, INC.							
CONTRACT 08860019		TOTALS		\$ 1,124,878.28	\$ 88,118.54	\$ 991,915.14	93.0
*****							
CALHOUN	IN SEADRIFT ON BALTIMORE AVE AT	.110	1247	\$ 199,053.38	\$ 5,054.00	\$ 88,533.89	46.8
CR 10 0913-19-003 BRO 13(30)X NO NAME DRAW (D00010001) REPLACE BRIDGE AND RECONSTRUCT							
WORK ORDER- 12-10-86	WORK BEGAN- 02-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 47						
E. J. STEFEK COMPANY							
CONTRACT 11860027		TOTALS		\$ 199,053.38	\$ 5,054.00	\$ 88,533.89	46.0
*****							
COLORADO	AT REST AREA, APPROX 4.5 MI W OF	.000	0618	\$ 37,988.00	\$ .00	\$ 35,691.50	98.9
IH 10 0535-08-055 MC 535-8-55 COLUMBUS LANDSCAPE DEVELOPMENT AT EXISTING							
WORK ORDER- 04-02-87	WORK BEGAN- 04-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 55						
WESTSIDE SERVICES OF HOUSTON, INC.							
CONTRACT 02870014		TOTALS		\$ 37,988.00	\$ .00	\$ 35,691.50	98.0
*****							
COLORADO	0.6 MI E OF FM 3013	13.178	1107	\$ 256,660.24	\$ 14,725.00	\$ 14,725.00	6.0
US 90A 0027-03-053 CD 27-3-53 WHARTON C/L (EB L) REHABILITATE ASPHALTIC CONCRETE							
WORK ORDER- 04-02-87	WORK BEGAN- 04-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 55						
WESTSIDE SERVICES OF HOUSTON, INC.							
CONTRACT 02870014		TOTALS		\$ 37,988.00	\$ .00	\$ 35,691.50	98.0
*****							
COLORADO	0.1 MI S OF AUSTIN C/L	6.590	1225	\$ 162,367.48	\$ 14,318.78	\$ 14,318.78	9.2
FM 3013 3205-02-010 MC 3205-2-10 SP RR X-ING N O F US 90A REHABILITATE ASPHALTIC CONCRETE							
WORK ORDER- 06-15-87	WORK BEGAN- 07-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 8						
DEAN WORD COMPANY							
CONTRACT 05870016		TOTALS		\$ 419,027.72	\$ 29,043.78	\$ 29,043.78	7.0
*****							
COLORADO	AT SHALLOW FORK CREEK BRIDGE & APPRS	.132	1221	\$ 144,788.31	\$ 10,055.90	\$ 137,462.07	100.0
FM 102 0027-02-020 BRS 3493(1) REPLACE BRIDGE AND APPROACHES							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****		*****	*****	*****	*****	*****	*****
COLORADO	AT DRY BRANCH	.151	1222	\$ 189,252.56	\$ 5,972.90	\$ 172,304.79	100.0
FM 109							
0716-02-027							
BRS 26(10)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 07-15-86							
DATE WORK COMPLETED- 07-29-87							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 122							
BRH-GARVER, INC.							
CONTRACT 06860014		TOTALS		\$ 334,040.87	\$ 16,028.80	\$ 309,766.86	100.0
*****		*****	*****	*****	*****	*****	*****
COLORADO	COLORADO RIVER	3.328	1234	\$ 795,145.74	\$ 21,670.54	\$ 848,357.02	100.0
IH 10							
0271-01-050							
IR 10-6(64)695							
REMOVE AND STOCKPILE EXIST. ACP &							
WORK ORDER- 08-29-86							
DATE WORK COMPLETED- 04-30-87							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 58							
R.T. MONTGOMERY, INC.							
CONTRACT 07860007		TOTALS		\$ 795,145.74	\$ 21,670.54	\$ 848,357.02	100.0
*****		*****	*****	*****	*****	*****	*****
COLORADO	SPTC RR O/P EAST OF COLUMBUS	.110	9076	\$ 620,490.20	\$ 12,859.23	\$ 589,091.36	100.0
IH 10							
0271-01-045							
IR 10-6(59)698							
WIDEN TWO RR GRADE SEPARATION STRS							
WORK ORDER- 09-19-85							
DATE WORK COMPLETED- 05-01-87							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 223							
BRH-GARVER, INC.							
CONTRACT 08850006		TOTALS		\$ 620,490.20	\$ 12,859.23	\$ 589,091.36	100.0
*****		*****	*****	*****	*****	*****	*****
COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10	7.708	8108	\$ 9,833,154.01	\$ 182,203.90	\$ 8,780,372.64	94.0
SH 71							
0266-02-051							
F 417(20), ETC.							
GR,STRS,BASE & SURF							
WORK ORDER- 09-19-85							
DATE WORK COMPLETED- 05-01-87							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 223							
BRH-GARVER, INC.							
CONTRACT 08850006		TOTALS		\$ 620,490.20	\$ 12,859.23	\$ 589,091.36	100.0
*****		*****	*****	*****	*****	*****	*****
COLORADO	FAYETTE C/L TO 3.5 MI N OF IH 10 AT	.000	0916	\$ 30,000.00	\$ .00	\$ 72,333.00	99.9
SH 71							
0266-02-052							
MC 266-2-52							
GR,STRS,BASE & SURF							
WORK ORDER- 01-23-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425							
WORKING DAYS CHARGED- 426							
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 12830037		TOTALS		\$ 9,863,154.01	\$ 182,203.90	\$ 8,852,705.64	94.0
*****		*****	*****	*****	*****	*****	*****
DEWITT ETC	SEE COMMISSION MINUTE #84222	24.759	1189	\$ 2,416,571.74	\$ .00	\$ 2,393,979.88	100.0
US 87 ETC							
0143-08-066 ETC							
CSR 143-8-66							
ACP OVERLAY							
WORK ORDER- 04-03-86							
DATE WORK COMPLETED- 05-26-87							
CONTRACT WORKING DAYS- 110							
WORKING DAYS CHARGED- 109							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 03860056		TOTALS		\$ 2,416,571.74	\$ .00	\$ 2,393,979.88	100.0
*****		*****	*****	*****	*****	*****	*****
DEWITT	AT 3 MI COLETO CK, 5 MI COLETO CK &	.000	0873	\$ 179,027.00	\$ 53,363.50	\$ 113,034.15	81.7
US 183							
0155-01-025							
MC 155-1-25							
CLEAN & PAINT EXISTING STRUCTURES							
WORK ORDER- 04-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 36							
H & H MATERIALS, INC.							
CONTRACT 03870054		TOTALS		\$ 179,027.00	\$ 53,363.50	\$ 113,034.15	81.0
*****		*****	*****	*****	*****	*****	*****

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 13

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DEMITT AT CUERO CRK RELIEF AND MC COY CRK		.566	1006	\$ 767,298.48	\$ 110,729.95	\$ 121,858.08	16.7
US 183							
0154-04-020							
BHF 183(17), ETC. WIDEN BRIDGES AND APPROACHES							
WORK ORDER- 05-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 27							
SHANNON-MONK, INC.							
CONTRACT 04870007		TOTALS		\$ 767,298.48	\$ 110,729.95	\$ 121,858.08	16.0
DEMITT IN YOAKUM AT 0.2 MI SW OF SH 111		.236	1167	\$ 289,040.80	\$ 50,632.87	\$ 50,632.87	18.4
US 77A							
0269-05-025							
MC 269-5-25 REPLACE OR UPGRADE SMALL DRAINAGE							
WORK ORDER- 06-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 9							
J. W. FALTISEK PAVING CONTRACTORS, INC.							
CONTRACT 05870064		TOTALS		\$ 289,040.80	\$ 50,632.87	\$ 50,632.87	18.0
DEMITT 0.7 MI N OF FM 3157		.852	1275	\$ 419,436.41	.00	.00	.0
FM 236							
0842-01-018							
HES 0005(532) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
MENDEL CONSTRUCTION CO., INC.							
CONTRACT 06870042		TOTALS		\$ 419,436.41	.00	.00	.0
FAYETTE 1.0 MI W OF WEST POINT BASTROP C/L		4.157	8126	\$ 6,249,996.71	\$ 109,385.00	\$ 6,343,643.77	100.0
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	\$ 80.00	\$ 110,677.88	100.0
SH 71							
0265-07-032							
MC 265-7-32 GR, STRS, BASE & SURF							
WORK ORDER- 07-20-84							
DATE WORK COMPLETED- 07-02-87							
CONTRACT WORKING DAYS- 275							
WORKING DAYS CHARGED- 446							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06840022		TOTALS		\$ 6,249,996.71	\$ 109,385.00	\$ 6,454,321.65	100.0
FAYETTE 1.2 MI W OF FM 609 US 77		2.039	8117	\$ 8,143,760.44	\$ 159,805.81	\$ 7,401,411.57	95.6
SH 71							
0265-08-039							
MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED							
FAYETTE .661		1050		\$ 27,798.18	\$ 323.93	\$ 25,503.27	96.5
SH 71							
0265-08-042							
MAF-MAFG 417(25) GR & STRS FOR 4 LANE DIVIDED							
FAYETTE .271		8138		\$ 855,144.10	\$ 165,589.08	\$ 711,960.36	87.6
SH 71							
0266-01-052							
MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED							
WORK ORDER- 08-22-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 348							
J. D. ABRAMS, INC.							
CONTRACT 07850053		TOTALS		\$10,852,116.01	\$ 346,989.77	\$ 9,813,589.78	95.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FAYETTE FM 1291 1265-01-011 CSR 1265-1-11 WALDECK SH 237 WIDEN STRUCTURES & REHAB. PAVEMENT		15.500	0113	\$ 1,336,202.86	\$ 274,803.59	\$ 860,320.78	67.9
WORK ORDER- 11-18-86	WORK BEGAN- 01-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 90						
DEAN WARD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 10860035		TOTALS		\$ 1,336,202.86	\$ 274,803.59	\$ 860,320.78	67.0
FAYETTE US 90 0026-03-035 CSR 0026-03-035 SCHULENBURG ECL COLORADO C/L REMOVE ACP, LEVEL UP, SEAL COST &		30.610	1244	\$ 2,134,015.24	\$ 734,596.35	\$ 1,628,719.46	80.8
WORK ORDER- 12-16-86	WORK BEGAN- 04-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED- 21						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 53						
DEAN WARD COMPANY							
CONTRACT 11860043		TOTALS		\$ 2,134,015.24	\$ 734,596.35	\$ 1,628,719.46	80.0
FAYETTE SH 71 0265-08-044 C 265-8-44 1.2 MI W OF FM 609, EAST US 77 (ON NEM L OC.) BASE & SURFACING FOR FOUR LANE		2.006	0188	\$ 2,962,297.66	\$ 167,915.22	\$ 565,462.70	20.0
WORK ORDER- 01-07-87	WORK BEGAN- 05-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 20						
BAY, INC.							
CONTRACT 12860036		TOTALS		\$ 4,095,000.01	\$ 284,831.55	\$ 856,646.72	22.0
GONZALES US 90A 0025-05-014 MC 25-5-14 GUADALUPE C/L 8.97 MI EAST DISTRICT 13 SEAL COAT (NORTH ZONE)		95.620	0507	\$ 542,742.76	\$ 189,807.53	\$ 308,972.03	59.9
AUSTIN SH 159 0409-01-019 CSB 409-1-19 BELLVILLE N.C.L. MALLER C/L DISTRICT 13 SEAL COAT (NORTH ZONE)		73.448	0604	\$ 430,937.56	\$ 212,348.45	\$ 273,652.82	66.8
WORK ORDER- 02-06-87	WORK BEGAN- 04-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 74						
JOE RICHARDS, INC.							
CONTRACT 01870041		TOTALS		\$ 973,680.32	\$ 402,155.98	\$ 582,624.85	62.0
GONZALES SH 97 0025-07-046 BRS 1072(6) AT TINSLEY CREEK REPLACE BRIDGE & RECONSTRUCT		1.688	1054	\$ 1,585,394.00	\$ 221,462.87	\$ 293,151.29	19.4
WORK ORDER- 06-08-87	WORK BEGAN- 06-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 9						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 04870047		TOTALS		\$ 1,585,394.00	\$ 221,462.87	\$ 293,151.29	19.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 13

PAGE 106

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
GONZALES	CALDWELL CO LINE	39.825	1170	\$ 281,482.00	\$ .00	\$ .00	.0
IH 10	SANDY FORK CREE K RELIEF						
0535-04-019							
CD 535-4-19	REPAIR CONCRETE PAVEMENT						
WORK ORDER- 06-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	22						
FORBY CONTRACTING, INC.							
	CONTRACT 05870067	TOTALS		\$ 281,482.00	\$ .00	\$ .00	.0
*****							
GONZALES	SMILEY	4.539	1228	\$ 1,326,698.80	\$ 48,546.40	\$ 848,726.67	67.3
US 87	FM 1116						
0143-07-031							
CSR 143-7-31	WIDEN STRUCTURES, RECONSTRUCT BASE						
WORK ORDER- 08-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	139						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 07860031	TOTALS		\$ 1,326,698.80	\$ 48,546.40	\$ 848,726.67	67.0
*****							
GONZALES	FM 466	12.550	1236	\$ 1,603,418.79	\$ 59,202.74	\$ 1,117,632.95	73.3
SH 80	1.0 MI. N. OF						
0287-03-017	LEESVILLE						
CSR 287-3-17	WIDEN STRUCTURES, RECONSTRUCT BASE						
WORK ORDER- 08-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	134						
DEAN WORD COMPANY							
	CONTRACT 07860056	TOTALS		\$ 1,603,418.79	\$ 59,202.74	\$ 1,117,632.95	73.0
*****							
GONZALES	0.2 MI E OF FM 532	12.490	0044	\$ 4,557,811.35	\$ 212,780.19	\$ 1,637,582.51	37.8
US 90A	LAVACA C/L						
0445-01-027							
CSR 445-1-27	RECONST GR, STRS, BS, SURF, WIDEN						
WORK ORDER- 10-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	117						
DEAN WORD COMPANY							
	CONTRACT 07860056	TOTALS		\$ 4,557,811.35	\$ 212,780.19	\$ 1,637,582.51	37.0
*****							
GONZALES	OLD TOWN CREEK W. OF GONZALES	3.768	0120	\$ 5,040,348.25	\$ 89,838.88	\$ 1,109,808.66	23.1
US 90A	GONZALES (US 18 3)						
0025-06-038							
C 25-6-38	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325						
WORKING DAYS CHARGED-	72						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
	CONTRACT 09860029	TOTALS		\$ 5,040,348.25	\$ 89,838.88	\$ 1,109,808.66	23.0
*****							
JACKSON	SH 172 MATAGORDA C/L	10.603	8140	\$ 4,051,225.85	\$ 160,994.07	\$ 3,196,018.76	83.3
SH 111							
0346-02-010							
SR 40(5)	GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 10-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	238						
WENDEL CONSTRUCTION CO., INC.							
	CONTRACT 12860002	TOTALS		\$ 4,051,225.85	\$ 160,994.07	\$ 3,196,018.76	83.0
*****							
*****							
	CONTRACT 09850017	TOTALS		\$ 4,051,225.85	\$ 160,994.07	\$ 3,196,018.76	83.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
JACKSON SH 172 0420-02-031 CSR 420-2-31	LA HARD SH 35  WIDEN STRUCTURES	7.832	0089	\$ 194,738.70	\$ 9,554.63	\$ 191,092.66	100.0
WORK ORDER- 11-10-86 DATE WORK COMPLETED- 05-01-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 72	WORK BEGAN- 12-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 80						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 10860014		TOTALS		\$ 194,738.70	\$ 9,554.63	\$ 191,092.66	100.0
JACKSON US 59 0089-03-055 C 89-3-55	AT LAVACA RIVER BR. M. OF EDNA (N.B. LA)  REPLACE BR & APPR, REPAIR BENTS &	.909	0107	\$ 1,573,541.18	\$ 124,648.85	\$ 820,228.83	54.9
WORK ORDER- 11-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 77	WORK BEGAN- 12-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 26						
BAY, INC.							
CONTRACT 10860030		TOTALS		\$ 1,594,010.84	\$ 124,876.28	\$ 823,472.23	54.0
LAVACA VAR 0913-00-022 MC 913-00-22	DISTRICTWIDE  RAISED REFLECTIVE PAVEMENT MARKERS	275.358	0593	\$ 126,246.50	\$ 4,203.22	\$ 114,158.59	95.1
WORK ORDER- 02-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 38	WORK BEGAN- 03-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						
D. I. J. CONSTRUCTION, INC.							
CONTRACT 01870066		TOTALS		\$ 126,246.50	\$ 4,203.22	\$ 114,158.59	95.0
MATAGORDA SH 60 0241-04-013 CD 241-4-13	0.2 MI N OF FM 521 0.4 MI S OF FM 521 IN WADSWORTH  WIDEN GRADING, STRUCTURES, BASE AND	.637	1299	\$ 207,474.10	\$.00	\$.00	.0
WORK ORDER- 07-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
J. M. FALTISEK PAVING CONTRACTORS, INC.							
CONTRACT 06870062		TOTALS		\$ 207,474.10	\$.00	\$.00	.0
VICTORIA US 87 0144-02-031 RRS 508(3)	AT PLACEDO AT MP RR  RAILROAD GRADE SEPARATION AND	2.145	6590	\$ 5,069,055.11	\$ 262,294.36	\$ 1,140,752.18	23.6
WORK ORDER- 03-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 48	WORK BEGAN- 03-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
HELDENFELS BROTHERS, INC.							
CONTRACT 01870003		TOTALS		\$ 5,069,055.11	\$ 262,294.36	\$ 1,140,752.18	23.0
VICTORIA LP 175 0088-05-050 MC 88-5-50	AT GUADALUPE RIVER BRIDGE  CONST EXP JNT, REPAIR APPR SLAB &	.000	0504	\$ 186,262.30	\$ 21,519.47	\$ 116,606.27	66.0
WORK ORDER- 03-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 80	WORK BEGAN- 04-06-87 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 80						
STEELE CONTRACTORS, INC.							
CONTRACT 01870038		TOTALS		\$ 186,262.30	\$ 21,519.47	\$ 116,606.27	66.0

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



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
VICTORIA	0.19 MI NW OF US 77	173.277	0714	\$ 1,166,133.14	\$ 755,584.82	\$ 1,093,886.33	98.7
US 59	GOLIAD C/L						
0088-04-058							
CSB 88-4-58	SEAL COAT						
WORK ORDER- 03-17-87	WORK BEGAN- 05-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 73						
BAY, INC.							
	CONTRACT 02870050	TOTALS		\$ 1,166,133.14	\$ 755,584.82	\$ 1,093,886.33	98.0
*****							
VICTORIA	IN VICTORIA FROM NAVARRO STREET	.535	1197	\$ 1,031,813.97	\$ 30,948.83	\$ 1,010,995.11	100.0
US 87	FM 404						
0144-01-043							
F 508(11)	GR, LIME TRT SUBGR, CONC PVT, ACP,						
WORK ORDER- 04-10-86	WORK BEGAN- 04-12-86						
DATE WORK COMPLETED- 06-23-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 82						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 03860063	TOTALS		\$ 1,031,813.97	\$ 30,948.83	\$ 1,010,995.11	100.0
*****							
VICTORIA	AT GARCITAS CRK SH APPR & AT PLACEDO	.000	0856	\$ 69,087.50	\$ 4,779.38	\$ 68,987.50	100.0
FM 616	CRK						
0497-05-024							
MC 497-5-24	INSTALL & UPGRADE METAL BEAM GUARD						
WORK ORDER- 04-16-87	WORK BEGAN- 05-04-87						
DATE WORK COMPLETED- 05-27-87							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 45						
MARCUS CONSTRUCTION CO., INC.							
	CONTRACT 03870037	TOTALS		\$ 69,087.50	\$ 4,779.38	\$ 68,987.50	100.0
*****							
VICTORIA	IN VICTORIA, FROM MOCKINGBIRD LANE	1.022	1042	\$ 197,992.20	\$ 41,736.16	\$ 67,347.77	35.8
US 77	AIRLINE DRIVE						
0370-05-032							
CSB 370-5-32	REMOVE ACP, ACP LEVEL-UP & ACP						
WORK ORDER- 05-11-87	WORK BEGAN- 06-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 40						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 04870037	TOTALS		\$ 197,992.20	\$ 41,736.16	\$ 67,347.77	35.0
*****							
VICTORIA	US 59 AT TELFERNER	67.656	1080	\$ 342,906.50	\$ 45,006.62	\$ 79,703.77	24.4
LP 175	US 77						
0088-05-053							
MC 88-5-53	REPAIR CONCRETE PAVEMENT						
WORK ORDER- 05-21-87	WORK BEGAN- 06-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 31						
STEELE CONTRACTORS, INC.							
	CONTRACT 04870070	TOTALS		\$ 342,906.50	\$ 45,006.62	\$ 79,703.77	24.0
*****							
VICTORIA	IN VICTORIA ON DAIRY ROAD AT WHISPERING	.056	1239	\$ 136,587.00	\$ .00	\$ .00	.0
CS 199	CREEK						
0913-27-005							
BRO 13(33)X	REPLACE BRIDGE AND RECONSTRUCT						
WORK ORDER- 07-20-87	WORK BEGAN- 07-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
PIPELINE CONSTRUCTION SERVICES, INC.							
	CONTRACT 06870012	TOTALS		\$ 136,587.00	\$ .00	\$ .00	.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* PD * CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* % *
*****		* LENGTH * NO *	* ESTIMATE	* TO DATE	* COMP *
VICTORIA ETC	SEE COMMISSION MINUTE #83596	.000 '1063'	\$ 5,084,388.18'	99,493.09'	5,237,494.23' 100.0
LP 175 ETC					
0088-05-042 ETC					
CSR 88-5-42	ACP OVERLAY AND RECONSTRUCT				
WORK ORDER- 10-25-85	WORK BEGAN- 11-20-85				
DATE WORK COMPLETED- 07-16-87					
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 45				
WORKING DAYS CHARGED- 254	PERCENT TIME USED- 104				
HELDEFELDS BROTHERS, INC.					
	CONTRACT 09850069	TOTALS	\$ 5,084,388.18'	99,493.09'	5,237,494.23' 100.0
VICTORIA	US 59	.383 '0079'	\$ 113,808.66'	21,432.38'	125,101.72' 99.9
LP 175	FM 1686 OVERPAS S				
0088-05-049					
FR 551(36)	RECONSTRUCT SHOULDERS AND SAFETY				
VICTORIA	INEZ	5.858 '0115'	\$ 621,132.77'	53,861.01'	261,947.11' 44.3
US 59	TELFERNER (NB L ANES)				
0089-01-061					
CSR 89-1-61	RECONSTRUCT SHOULDERS AND SAFETY				
VICTORIA	LP 175 AT TELFERNER	7.834 '0116'	\$ 1,498,804.77'	275,550.08'	1,336,880.88' 93.8
US 59	JACKSON COUNTY LINE				
0089-01-065					
FR 543(28)	RECONSTRUCT SHOULDERS AND SAFETY				
VICTORIA	1.6 MI NE OF FM 404, SM	1.634 '0117'	\$ 193,144.48'	.00'	.00' .0
FM 1686	FM 404				
1132-01-015					
CSR 1132-1-15	RECONSTRUCT SHOULDERS AND SAFETY				
WORK ORDER- 11-25-86	WORK BEGAN- 01-05-87				
DATE WORK COMPLETED-					
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 46				
BAY, INC.					
	CONTRACT 10860005	TOTALS	\$ 2,426,890.68'	350,843.47'	1,723,929.71' 74.0
VICTORIA	3.4 MI N OF REFUGIO COUNTY LINE 0.7 MI	8.903 '8136'	\$ 7,932,685.92'	194,333.52'	7,572,788.09' 99.9
US 77	SOF COLETO CREEK				
0371-01-057					
MA-F 1025(18)	STRUCTURES & SURFACING FOR TWO				
WORK ORDER- 11-29-84	WORK BEGAN- 12-04-84				
DATE WORK COMPLETED-					
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 43				
WORKING DAYS CHARGED- 374	PERCENT TIME USED- 89				
SOUTH TEXAS CONSTRUCTION CO.					
	CONTRACT 11840044	TOTALS	\$ 7,932,685.92'	194,333.52'	7,572,788.09' 99.9
WHARTON	COLORADO RIVER NORTHERLIEF BRIDGE,	.000 '0769'	\$ 40,859.15'	.00'	34,236.15' 88.2
US 59	0.75 MI S OF FM				
0089-07-105	102				
MC 89-7-105	EROSION CONTROL MEASURES				
COLORADO	AT COLORADO RIVER BRIDGE,	.000 '0770'	\$ 320,838.95'	40,988.70'	210,913.88' 69.2
FM 950	0.4 MI E OF SH 71 IN GARMOOD				
0897-02-015					
MC 897-2-15	EROSION CONTROL MEASURES				
WORK ORDER- 03-17-87	WORK BEGAN- 04-06-87				
DATE WORK COMPLETED-					
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 69				
F & E ERECTION COMPANY					
	CONTRACT 02870072	TOTALS	\$ 361,698.10'	40,988.70'	245,150.03' 71.0
WHARTON ETC	SEE COMMISSION MINUTE #84271	24.990 '1184'	\$ 2,584,937.79'	74,277.11'	2,408,420.56' 100.0
US 59 ETC					
0089-08-066 ETC					
CD 89-8-66	RECONSTRUCT SHOULDERS & ACP OVERLAY				
WORK ORDER- 04-17-86	WORK BEGAN- 05-06-86				
DATE WORK COMPLETED- 06-03-87					
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED- 7				
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 117				
BAY, INC.					
	CONTRACT 03860031	TOTALS	\$ 2,584,937.79'	74,277.11'	2,408,420.56' 100.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE *	* % * * COMP *
WHARTON CR 516 0913-09-010 BRO 13(36)X	ON CR 516 AT EAST MUSTANG CREEK (AA0516001) REPLACE BRIDGES AND APPROACHES	.080	1224	\$ 113,298.00	\$ 3,432.09	\$ 112,114.84	100.0
MATAGORDA CR 105 0913-21-008 BRO 13(29)X	ON CR 105 AT SNEAD SLOUGH (AA0105001) REPLACE BRIDGES AND APPROACHES	.083	1225	\$ 136,544.45	\$ 3,945.27	\$ 128,878.82	100.0
WHARTON FM 640 1260-03-007 BRS 1681(1)	AT PEACH CREEK, 0.2 MI S OF FM 1161 REPLACE BRIDGES AND APPROACHES	.084	1226	\$ 129,444.00	\$ 3,826.37	\$ 124,994.84	100.0
WHARTON MH 99 8108-13-001 BRM 1108(1)X	IN EL CAMPO ON AVE F AT TRES PALACIOS RIVER REPLACE BRIDGES AND APPROACHES	.065	1227	\$ 90,487.75	\$ 2,898.25	\$ 94,676.17	100.0
WORK ORDER- 07-21-86 DATE WORK COMPLETED- 02-20-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 95	WORK BEGAN- 07-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 79						
MUTCH, INC. CONTRACT 06860040		TOTALS		\$ 469,774.20	\$ 14,101.98	\$ 460,664.67	100.0
WHARTON CR 401 0913-09-009 BRO 13(35)X	ON CR 401 AT JONES CREEK RELIEF (AA0401002) REPLACE BRIDGES AND APPROACHES	.099	1245	\$ 122,016.50	\$ 1,785.99	\$ 112,748.37	100.0
WHARTON CR 401 0913-09-011 BRO 13(37)X	ON CR 401 AT JONES CREEK (AA0401003) REPLACE BRIDGES AND APPROACHES	.113	1246	\$ 288,669.44	\$ 8,771.11	\$ 278,014.30	100.0
WORK ORDER- 12-19-86 DATE WORK COMPLETED- 07-23-87 CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 110	WORK BEGAN- 01-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
J. W. FALTISEK PAVING CONTRACTORS, INC. CONTRACT 11860017		TOTALS		\$ 410,685.94	\$ 10,557.10	\$ 390,762.67	100.0
DISTRICT CONTRACT AMOUNT						94,668,830.24	
DISTRICT ESTIMATES THIS MONTH						5,815,852.78	
DISTRICT TOTAL ESTIMATES PAID TO DATE						68,209,060.84	

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****		10.547	'0545'	\$ 582,115.30	\$ .00	\$ 472,007.81	100.0
BASTROP	ELGIN						
US 290	FM 696						
0114-04-047							
CSB 114-4-47	SEAL COAT, 2 CST & ACP OVERLAY						
WORK ORDER- 02-02-87	WORK BEGAN- 02-16-87						
DATE WORK COMPLETED- 07-15-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 65						
AUSTIN ROAD COMPANY							
CONTRACT 01870052		TOTALS		\$ 582,115.30	\$ .00	\$ 472,007.81	100.0
*****							
BASTROP	VARIOUS LOCATIONS DISTRICTWIDE	.000	'0679'	\$ 317,500.00	\$ 65,567.10	\$ 102,507.66	33.9
VARIOUS							
0914-00-027							
MC 914-00-27	INSTALLATION OF TRAFFIC SIGNALS						
WORK ORDER- 03-17-87	WORK BEGAN- 05-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 30						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 02870037		TOTALS		\$ 317,500.00	\$ 65,567.10	\$ 102,507.66	33.0
*****							
BASTROP	IN BASTROP ON HAYSEL STREET AT GILLS BRANCH	.290	'0717'	\$ 190,095.81	\$ 44,439.06	\$ 121,423.97	67.2
CS							
0914-18-011							
BRO 14(18)X	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 03-18-87	WORK BEGAN- 04-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 68						
DEAN WORD COMPANY							
CONTRACT 02870053		TOTALS		\$ 190,095.81	\$ 44,439.06	\$ 121,423.97	67.0
*****							
BASTROP	AT PIN OAK, 1.9 MI E OF SH 95	.189	'8113'	\$ 277,661.67	\$ 5,489.21	\$ 244,454.06	100.0
FM 153							
0807-02-008							
BRS 710(2)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 09-06-84	WORK BEGAN- 10-05-84						
DATE WORK COMPLETED- 07-02-86							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 263	PERCENT TIME USED- 219						
UNITED PACIFIC INSURANCE COMPANY							
CONTRACT 07840006		TOTALS		\$ 277,661.67	\$ 5,489.21	\$ 244,454.06	100.0
*****							
BASTROP	FAYETTE COUNTY LINE SMITHVILLE (LP 230)	8.210	'0925'	\$ 3,379,078.42	\$ 5,923.80	\$ 3,062,782.71	95.5
SH 95							
0323-01-013							
SR 906(3)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-04-85	WORK BEGAN- 10-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 369	PERCENT TIME USED- 103						
ERGON CONSTRUCTION, INC.							
CONTRACT 07850030		TOTALS		\$ 3,379,078.42	\$ 5,923.80	\$ 3,062,782.71	95.0
*****							
BASTROP	0.23 MI W OF FM 969	1.513	'1026'	\$ 151,999.55	\$ 9,024.90	\$ 180,497.93	100.0
SH 71	0.1 MILE WEST O F COLORADO RIVER BR						
0265-04-034							
CD 265-4-34	CONSTRUCT OR EXTEND LEFT TURN LANES						
*****							
BASTROP	0.7 MI. W. OF SH 95	.709	'1027'	\$ 43,664.30	\$ 2,167.43	\$ 43,348.57	100.0
SH 71	LP 150 E. OF BA STROP						
0265-05-053							
CD 265-5-53	CONSTRUCT OR EXTEND LEFT TURN LANES						
WORK ORDER- 08-14-86	WORK BEGAN- 10-01-86						
DATE WORK COMPLETED- 07-08-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 93						
DEAN WORD COMPANY							
CONTRACT 07860054		TOTALS		\$ 195,663.85	\$ 11,192.33	\$ 223,846.50	100.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BASTROP	TRAVIS CO LINE	24.581	1345	\$ 1,657,771.72	\$ .00	.00	.0
SH 71	SH 21						
0265-03-024							
CSR 265-3-24	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STAKER PAYING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 07870028		TOTALS		\$ 1,657,771.72	\$ .00	.00	.0
*****							
BASTROP	E.C.L. OF BASTROP 0.5 MI. NW OF FM 153	.000	8123	\$ 7,366,242.32	\$ 212,800.77	\$ 5,090,781.07	72.7
SH 71							
0265-05-046							
MA-F 283(13)	GRADING, STRUCTURES, FLEXIBLE BASE &						
WORK ORDER- 01-13-86	WORK BEGAN- 01-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 290	PERCENT TIME USED- 64						
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 12850017		TOTALS		\$ 7,366,242.32	\$ 212,800.77	\$ 5,090,781.07	72.0
*****							
BASTROP	AT CEDAR CREEK	.473	0152	\$ 723,655.81	\$ 52,028.91	\$ 559,867.02	81.4
SH 304							
0573-01-018							
CD 573-1-18	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-07-87	WORK BEGAN- 01-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 67						
B & L CONSTRUCTION CO., INC.							
CONTRACT 12860028		TOTALS		\$ 723,655.81	\$ 52,028.91	\$ 559,867.02	81.0
*****							
BLANCO	US 290	9.564	1379	\$ 427,744.20	\$ .00	.00	.0
US 281	RM 32						
0253-01-033							
CSR 253-1-33	ACP OVERLAY						
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-						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 07870061		TOTALS		\$ 427,744.20	\$ .00	.00	.0
*****							
BURNET	LLANO COUNTY LINE	3.249	1165	\$ 173,474.14	\$ .00	.00	.0
SH 71	US 281, ETC.						
0700-01-020							
CSR 700-1-20	WIDEN GR, STRS, FLEX BASE & 2						
*****							
LLANO	SH 16	27.312	1226	\$ 1,337,424.31	\$ 89,763.71	\$ 89,763.71	7.0
SH 71	BURNET COUNTY L INE						
0700-04-023							
CSR 700-4-23	WIDEN GR, STRS, FLEX BASE & 2						
WORK ORDER- 06-17-87	WORK BEGAN- 07-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 13						
ALLEN KELLER COMPANY							
CONTRACT 05870062		TOTALS		\$ 1,510,898.45	\$ 89,763.71	\$ 89,763.71	6.0
*****							
CALDWELL	FM 20	9.506	1241	\$ 2,694,520.56	\$ .00	.00	.0
SH 80	US 183 IN LULIN G						
0286-03-011							
CSR 286-3-11	WIDEN RON, STRS, FLEX BS, 2 CSE						
WORK ORDER- 07-13-87	WORK BEGAN- 08-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 1						
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 06870014		TOTALS		\$ 2,694,520.56	\$ .00	.00	.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****	*****
CALDWELL	SM 80	19.903	1347	\$ 573,874.62	\$ .00	\$ .00	.0
US 90	PLUM CREEK						
0029-03-045							
CSR 29-3-45	ACP LEVEL-UP AND TWO COURSE SURFACE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	25						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
DEAN & KENG PAVING COMPANY							
	CONTRACT 07870030	TOTALS		\$ 573,874.62	\$ .00	\$ .00	.0
GILLESPIE	IN FREDERICKSBURG AT MILAM, ORANGE,	.000	0625	\$ 238,459.40	\$ 11,205.68	\$ 71,347.52	31.4
US 87	CROCKETT & ADAM S STREETS						
0071-06-044							
MC 71-6-44	REPLACE EXIST TRAFFIC SIGNALS AND						
GILLESPIE	IN FREDERICKSBURG AT LLANO, LINCOLN,	.000	0626	\$ 236,114.60	\$ 712.50	\$ 114,965.30	51.2
US 87	& WASHINGTON ST REETS						
0072-01-033							
MC 72-1-33	REPLACE EXIST TRAFFIC SIGNALS AND						
WORK ORDER- 03-17-87	WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	52						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 29						
JACK A. MILLER, INC.							
	CONTRACT 02870020	TOTALS		\$ 474,574.00	\$ 11,918.18	\$ 186,312.82	41.0
GILLESPIE	LADY BIRD JOHNSON PARK ENTRANCE	2.083	1029	\$ 464,856.45	\$ 86,318.62	\$ 120,890.85	27.3
SH 16	STADIUM DR AT						
0291-01-026	FREDERICKSBURG H S						
CSR 291-1-26	WIDEN GR, STRS, FLEX BASE, 2 COURSE						
WORK ORDER- 05-15-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	29						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 48						
RAY FARIS, INC.							
	CONTRACT 04870023	TOTALS		\$ 464,856.45	\$ 86,318.62	\$ 120,890.85	27.0
GILLESPIE	FREDERICKSBURG	39.662	1382	\$ 737,599.10	\$ .00	\$ .00	.0
US 87	KENDALL CO LINE						
0072-01-036							
CSR 72-1-36	TWO COURSE SURFACE TREATMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	25						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
MAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 07870064	TOTALS		\$ 737,599.10	\$ .00	\$ .00	.0
HAYS	BLANCO RIVER	70.612	0509	\$ 1,171,068.99	\$ 21,947.29	\$ 1,097,364.26	100.0
IH 35	760.7' N OF LP 82 (FRONTAGE ROADS)						
0016-02-076							
CSB 16-2-76	LEVEL-UP, SEAL COAT & TWO COURSE						
WORK ORDER- 02-06-87	WORK BEGAN- 02-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	45						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 75						
JOE RICHARDS, INC.							
	CONTRACT 01870043	TOTALS		\$ 1,171,068.99	\$ 21,947.29	\$ 1,097,364.26	100.0
HAYS	TRAVIS C/L, 760.7' N OF LP 82 OVERPASS	15.347	9095	\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0
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						
WORKING DAYS CHARGED-	338						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 225						
A.J.W. CONSTRUCTION INC.							
	CONTRACT 11830025	TOTALS		\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
HAYS LP 4 0016-16-010 CD 16-16-10	BUDA IH 35 (S) (SECT IONS) WIDEN, REPLACE STRS, ADD SHLDS, 8S	.549	'1031'	\$ 100,130.06	\$ 10,298.00	\$ 66,543.52	69.9
HAYS LP 4 0016-16-014 CSR 16-16-14	IH 35 (N) FM 2770 WIDEN, REPLACE STRS, ADD SHLDS, 8S	1.796	'1032'	\$ 424,447.75	\$ 122,938.40	\$ 288,413.73	71.5
WORK ORDER- 12-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 44	WORK BEGAN- 01-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 73						
AUSTIN ROAD COMPANY							
***** CONTRACT 11860044		TOTALS		\$ 524,577.81	\$ 133,236.40	\$ 354,957.25	71.0
LEE US 290 0114-07-051 CSR 114-7-51	NEAR GIDDINGS HCL 0.2 MI E OF GID DINGS ECL PLANE ASPH SURF, SEAL COAT & ACP	1.539	'1351'	\$ 314,776.00	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 25 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
***** CONTRACT 07870034		TOTALS		\$ 314,776.00	\$ .00	\$ .00	.0
LEE FM 112 0334-03-015 BRS 360(7)	AT HALLEY CREEK MILAM COUNTY LI NE REPLACE BRIDGE AND APPROACHES	.226	'1037'	\$ 309,126.10	\$ 8,850.17	\$ 289,105.68	95.4
WORK ORDER- 12-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 94	WORK BEGAN- 02-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 94						
MCKOWN BRIDGE COMPANY							
***** CONTRACT 11860033		TOTALS		\$ 309,126.10	\$ 8,850.17	\$ 289,105.68	95.0
LEE FM 448 0334-06-018 BRS 710(3)	AT RABBS CREEK, 2.5 MI S OF GIDDINGS REPLACE BRIDGE AND APPROACHES	.264	'1038'	\$ 418,256.60	\$ 50,874.89	\$ 351,998.95	88.5
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 130	WORK BEGAN- 01-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 96						
CLEARWATER CONSTRUCTORS, INC.							
***** CONTRACT 11860055		TOTALS		\$ 418,256.60	\$ 50,874.89	\$ 351,998.95	88.0
LLANO SH 71 0700-04-022 CSR 700-4-22	SH 16 BURNET COUNTY L INE WIDEN STRUCTURES AND APPROACHES	1.646	'0212'	\$ 1,678,532.43	\$ 125,794.38	\$ 899,763.22	56.4
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 106	WORK BEGAN- 01-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 71						
ALLEN KELLER COMPANY							
***** CONTRACT 12860052		TOTALS		\$ 1,678,532.43	\$ 125,794.38	\$ 899,763.22	56.0
MASON US 87 0071-04-045 CSB 71-4-45	9.0 MI S OF MASON 12.0 MI S OF MA SON SEAL COAT & TWO COURSE SURFACE	56.254	'0550'	\$ 1,036,524.90	\$ 21,209.39	\$ 1,060,469.48	100.0
WORK ORDER- 02-11-87 DATE WORK COMPLETED- 07-01-87 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 23	WORK BEGAN- 04-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 46						
HAGNER & SONS PAVING COMPANY, INC.							
***** CONTRACT 01870056		TOTALS		\$ 1,036,524.90	\$ 21,209.39	\$ 1,060,469.48	100.0

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS AT LP 360		.000	'8124	'\$ 628,984.63	'\$ 61,539.12	'\$ 557,990.20	' 93.3
US 183 0151-06-086 F 1068(26) GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,							
TRAVIS FM 1325 N. OF AUSTIN US 183 NW OF AUSTIN		3.073	'8125	'\$29,351,622.25	'\$ 595,542.33	'\$15,869,950.09	' 56.9
LP 1 3136-01-049 F 1124(21) GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,							
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 750 WORKING DAYS CHARGED- 298							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860063		TOTALS		'\$29,980,606.88	'\$ 657,081.45	'\$16,427,940.29	' 57.0
TRAVIS BEN WHITE BLVD LP 275 (FRTG RD S)		6.729	'0381	'\$ 366,546.00	'\$ 63,676.20	'\$ 345,766.48	' 99.7
IH 35 0015-13-198 CSB 15-13-198 MILL, SEAL COAT & ACP OVERLAY							
WORK ORDER- 02-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 58							
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 01870014		TOTALS		'\$ 366,546.00	'\$ 63,676.20	'\$ 345,766.48	' 99.0
TRAVIS IH 35 US 183		7.246	'0385	'\$ 2,044,011.16	'\$ 204,408.85	'\$ 1,388,997.97	' 71.5
FM 1327 1377-01-008 CSR 1377-1-8 WIDEN STRUCTURES, BASE OVERLAY AND							
WORK ORDER- 02-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 82							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 01870016		TOTALS		'\$ 2,044,011.16	'\$ 204,408.85	'\$ 1,388,997.97	' 71.0
TRAVIS MCNEIL DR HUNTSVILLE DR I N AUSTIN		.931	'0428	'\$ 562,734.20	'\$ 47,417.40	'\$ 427,039.10	' 79.9
FM 734 3417-01-006 RS 3508(1) GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 02-03-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 101							
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 01870029		TOTALS		'\$ 562,734.20	'\$ 47,417.40	'\$ 427,039.10	' 79.0
TRAVIS DISTRICTWIDE		74.983	'0558	'\$ 192,919.33	'\$ 15,710.80	'\$ 162,944.93	'100.0
VAR 0914-00-026 CSR 914-00-26 PLACEMENT OF THERMOPLASTIC PAVEMENT							
WORK ORDER- 02-19-87 DATE WORK COMPLETED- 07-27-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 53							
TRAFFIC SYSTEMS, INC.							
CONTRACT 01870058		TOTALS		'\$ 192,919.33	'\$ 15,710.80	'\$ 162,944.93	'100.0
TRAVIS IN AUSTIN AT OLTORF & AT WOODWARD STREET		.000	'9123	'\$ 3,234,764.00	'\$ 17,926.57	'\$ 3,269,064.86	' 99.9
IH 35 0015-13-183 IR 35-3(142)231 GR,STRS,ASB,ACP,ILLUM & SIGNALS							
WORK ORDER- 03-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 193							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 02860026		TOTALS		'\$ 3,234,764.00	'\$ 17,926.57	'\$ 3,269,064.86	' 99.9



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
*****							
TRAVIS	AT GREAT HILLS TRAIL	1.316	'0606'	\$ 319,561.90	\$ 39,965.52	\$ 139,769.50	46.0
LP 360							
0113-13-081							
MA-MR P093(1) ADD LEFT TURN LANES							
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 66							
AUSTIN ROAD COMPANY							
CONTRACT 02870004		TOTALS		\$ 319,561.90	\$ 39,965.52	\$ 139,769.50	60.0
*****							
TRAVIS	AT RIVERPLACE BLVD IN AUSTIN	.286	'0713'	\$ 126,907.20	\$ 17,437.31	\$ 114,245.12	100.0
RM 2222							
2100-01-017							
CC 2100-1-17 WIDEN GR, FLEX BS, 2 CST, SIGM &							
WORK ORDER- 03-17-87							
DATE WORK COMPLETED- 07-08-87							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 42							
CAPITAL EXCAVATION COMPANY							
CONTRACT 02870049		TOTALS		\$ 126,907.20	\$ 17,437.31	\$ 114,245.12	100.0
*****							
TRAVIS	AT BRAKER LANE	.000	'0716'	\$ 1,160,920.10	\$ 111,810.88	\$ 547,074.68	49.6
IH 35							
0015-13-173							
MA-IR 35-3(129)243 REMOVE AND REPLACE STRUCTURE							
WORK ORDER- 03-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 63							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 02870052		TOTALS		\$ 1,160,920.10	\$ 111,810.88	\$ 547,074.68	49.0
*****							
TRAVIS	US 183	1.903	'0858'	\$37,943,099.76	\$ 1,054,421.77	\$ 3,178,869.48	8.8
LP 1							
3136-01-039							
F 1124(25) GRADING, STRS, FLEX							
WORK ORDER- 05-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 900							
WORKING DAYS CHARGED-							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03870040		TOTALS		\$37,943,099.76	\$ 1,054,421.77	\$ 3,178,869.48	8.0
*****							
TRAVIS	DEBBA LANE	5.965	'1094'	\$ 5,771,000.00	\$ .00	\$ .00	.0
RM 620							
0683-02-021							
RS 222(4) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 06-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED-							
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 05870003		TOTALS		\$ 5,771,000.00	\$ .00	\$ .00	.0
*****							
TRAVIS	WILLIAMSON CREEK	.361	'1152'	\$ 1,183,812.80	\$ 115,912.75	\$ 115,912.75	10.3
MH 836							
8103-14-001							
M P103(1) GRADE, STRUCTURES, FLEX BASE, ASPH							
WORK ORDER- 06-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 18							
BRYAN CONSTRUCTION COMPANY							
CONTRACT 05870050		TOTALS		\$ 1,183,812.80	\$ 115,912.75	\$ 115,912.75	10.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 14

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TRAVIS 15TH ST, S		3.830	1254	\$ 451,429.43	.00	.00	.0
IH 35 BEN WHITE BLVD IN AUSTIN (FRG RDS)							
0015-13-200 SEAL COAT AND ACP OVERLAY							
CSB 15-13-200							
WORK ORDER- 07-16-87		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-		*****			
POOL AND ROGERS PAVING COMPANY, INC.		CONTRACT 06870025		TOTALS	\$ 451,429.43	.00	.0
TRAVIS IH 35 E FRT RD		2.347	1264	\$ 1,723,990.10	.00	.00	.0
FM 1825 THREE POINTS							
0015-15-002 MDN GRADE, LEFT TURN LANES, FLEX BS							
AR 15-15-2							
WORK ORDER- 07-20-87		WORK BEGAN- 07-31-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
AUSTIN ROAD COMPANY		CONTRACT 06870032		TOTALS	\$ 1,723,990.10	.00	.0
TRAVIS US 183, N		.414	1282	\$ 695,860.85	.00	.00	.0
FM 1325 LONGHORN BLVD							
1376-02-029 MDN GRADE, FLEX BS, STRM SEWER,							
CC 1376-2-29							
WORK ORDER- 07-17-87		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
AUSTIN ENGINEERING CO., INC.		CONTRACT 06870046		TOTALS	\$ 695,860.85	.00	.0
TRAVIS 0.2 MI S OF LOYOLA LANE		1.117	1302	\$ 598,846.50	3,472.25	3,472.25	.6
FM 3177 DECKER CREEK							
3277-01-005 CONST LEFT TURN LANE, ADD SHLDRS &							
CD 3277-1-5							
WORK ORDER- 07-09-87		WORK BEGAN- 07-20-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 5		*****			
AUSTIN ROAD COMPANY		CONTRACT 06870055		TOTALS	\$ 598,846.50	3,472.25	.0
TRAVIS SH 71		6.714	1315	\$10,143,173.69	.00	.00	.0
RM 2244 ST STEPHENS SCH OOL ROAD							
2102-01-016 GRADING, STRUCTURES, FLEXIBLE BASE							
RS 2124(2)							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
GAREY CONSTRUCTION COMPANY, INC.		CONTRACT 07870003		TOTALS	\$10,143,173.69	.00	.0
TRAVIS NORTH BEND DRIVE		.719	1373	\$ 764,633.85	.00	.00	.0
LP 275 WALNUT CREEK							
0015-11-046 WIDEN GRADING, STORM SEWER, CURB &							
CD 15-11-46							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
AUSTIN ENGINEERING CO., INC.		CONTRACT 07870055		TOTALS	\$ 764,633.85	.00	.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
TRAVIS	RM 2222	19.354	1378	\$ 1,496,712.00	\$ .00	.00	.0
LP 360	RM 2244						
0113-13-087							
CSR 113-13-87	SEAL COAT AND ACP OVERLAY						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED-							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
	CONTRACT 07870060	TOTALS		\$ 1,496,712.00	\$ .00	.00	.0
TRAVIS	BEN WHITE BLVD	12.328	1380	\$ 1,534,044.20	\$ .00	.00	.0
IH 35	LP 275						
0015-13-201							
CSR 15-13-201	SEAL COAT AND ACP OVERLAY						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED-							
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 07870062	TOTALS		\$ 1,534,044.20	\$ .00	.00	.0
TRAVIS	CAMERON RD, E US 183 IN AUSTIN	.000	8119	\$ 5,618,125.12	\$ 177,842.11	\$ 2,547,141.98	47.7
US 290							
0114-01-036							
F-MA-F 478(17)	GR, STRS, FLEX BASE, HMACP, ILLUM,						
WORK ORDER- 10-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 154							
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 09850022	TOTALS		\$ 5,618,125.12	\$ 177,842.11	\$ 2,547,141.98	47.0
TRAVIS	YAGER LANE	5.677	0001	\$ 15,380,378.20	\$ .00	\$ 9,236,205.49	63.4
IH 35	US 290 IN AUSTIN						
0015-13-163							
IR 35-3(128)239	WIDEN GR, STRS, ACP, ILLUM, PVT						
WORK ORDER- 10-31-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525							
WORKING DAYS CHARGED- 224							
AUSTIN ROAD COMPANY							
	CONTRACT 09860002	TOTALS		\$ 15,380,378.20	\$ .00	\$ 9,236,205.49	63.0
TRAVIS	AUSTIN (0.26 MI S OF WILLIAM CANNON DR.) S. END OF LP 27 5 O/P	1.591	0039	\$ 113,750.79	\$ .00	\$ 45,286.88	41.9
IH 35							
0015-13-178							
MA-FRI 35-3(137)226	BR WIDENING, BR RAIL REVISIONS, &						
TRAVIS	0.7 MI S OF LP 275	4.395	0041	\$ 1,666,266.97	\$ 102,806.54	\$ 1,156,710.39	73.0
IH 35	HAYS C/L						
0016-01-060							
IR 35-3(119)198	BR WIDENING, BR RAIL REVISIONS, &						
TRAVIS	S END LP 275 O/P, S OF AUSTIN 0.7 MILE SOUTH	.593	0040	\$ 62,343.87	\$ .00	\$ 47,577.08	80.3
IH 35							
0016-01-063							
MA-FRI 35-3(137)226	BR WIDENING, BR RAIL REVISIONS, &						
HAYS	760.7' N. OF LP 82 IN SAN MARCOS COMAL COUNTY LI NE	9.000	0042	\$ 404,853.20	\$ 51,541.47	\$ 343,480.41	89.3
IH 35							
0016-03-060							
IR 35-3(119)198	BR WIDENING, BR RAIL REVISIONS, &						
WORK ORDER- 09-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 152							
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 09860024	TOTALS		\$ 2,247,214.83	\$ 154,348.01	\$ 1,593,054.76	74.0

\*\*\*\*\*

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****	*****
TRAVIS	AT SPUR 1825 (CONNECTION OF GRANDAVENUE PARKWAY)	.000	'0082'	\$ 419,512.39	\$ .00	\$ 567,962.51	100.0
IH 35	GR, STRS, FLEX BASE & ACP						
0015-10-035							
CC 15-10-35							
WORK ORDER- 11-13-86	WORK BEGAN- 11-17-86						
DATE WORK COMPLETED- 06-16-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 138						
*****		*****		*****		*****	
AUSTIN ROAD COMPANY	CONTRACT 10860008	TOTALS		\$ 419,512.39	.00	\$ 567,962.51	100.0
*****		*****		*****		*****	
TRAVIS	SH 71	4.599	'0112'	\$ 1,186,508.54	\$ 145,761.93	\$ 1,211,392.70	99.9
FM 2322	4.6 MI NE (END STATE MAINTENANCE)						
2210-01-004							
CD 2210-1-4	WIDEN STRS., BASE OVERLAY & SURFACE						
WORK ORDER- 11-05-86	WORK BEGAN- 11-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 82						
*****		*****		*****		*****	
GAREY CONSTRUCTION COMPANY, INC.	CONTRACT 10860034	TOTALS		\$ 1,186,508.54	\$ 145,761.93	\$ 1,211,392.70	99.9
*****		*****		*****		*****	
WILLIAMSON	AT BRUSHY CREEK, APPROX 3.0 MI SE OF NOACK	.283	'0429'	\$ 356,597.90	\$ 23,045.86	\$ 196,998.49	58.1
FM 112							
0334-01-028	REPLACE BRIDGE AND APPROACHES						
BRS 360(8)							
WORK ORDER- 02-18-87	WORK BEGAN- 04-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 46						
*****		*****		*****		*****	
DEAN NORD COMPANY	CONTRACT 01870030	TOTALS		\$ 356,597.90	\$ 23,045.86	\$ 196,998.49	58.0
*****		*****		*****		*****	
WILLIAMSON	AT LOGAN ST IN ROUND ROCK	.000	'0599'	\$ 21,800.00	\$ 1,090.00	\$ 21,800.00	100.0
LP 384							
0015-16-011	INSTALLATION OF TRAFFIC SIGNALS						
MC 15-16-11							
TRAVIS	LP 360 & FM 2244	.000	'0600'	\$ 35,635.00	\$ 1,781.75	\$ 35,635.00	100.0
LP 360							
0113-13-075	INSTALLATION OF TRAFFIC SIGNALS						
MC 113-13-75							
TRAVIS	LP 360 AT WESTLAKE DRIVE	.000	'0601'	\$ 20,900.00	\$ 1,045.00	\$ 20,900.00	100.0
LP 360							
0113-13-079	INSTALLATION OF TRAFFIC SIGNALS						
MC 113-13-79							
WILLIAMSON	AT GREAT OAKS DRIVE	.000	'0602'	\$ 17,300.00	\$ 865.00	\$ 17,300.00	100.0
RM 620							
0683-01-021	INSTALLATION OF TRAFFIC SIGNALS						
MC 683-1-21							
TRAVIS	AT BEE CREEK ROAD	.000	'0603'	\$ 4,365.00	\$ 218.25	\$ 4,365.00	100.0
SH 71							
0700-03-041	INSTALLATION OF TRAFFIC SIGNALS						
MC 700-3-41							
WORK ORDER- 02-18-87	WORK BEGAN- 03-14-87						
DATE WORK COMPLETED- 06-30-87							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 70						
*****		*****		*****		*****	
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.	CONTRACT 01870069	TOTALS		\$ 100,000.00	\$ 5,000.00	\$ 100,000.00	100.0
*****		*****		*****		*****	
WILLIAMSON	ON CR 547 AT BERRY CREEK	.491	'0616'	\$ 626,812.65	\$ 81,020.71	\$ 349,691.63	58.7
CR 547							
0914-05-015	GR, STRS, BS, SURF, REPLACE BR &						
BRO 14(19)X							
WORK ORDER- 04-02-87	WORK BEGAN- 04-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 34						
*****		*****		*****		*****	
DEAN NORD COMPANY	CONTRACT 02870012	TOTALS		\$ 626,812.65	\$ 81,020.71	\$ 349,691.63	58.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 14

PAGE 120

*****			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****								
WILLIAMSON CR 255 0914-05-016 BRO 14(20)X	AT WILLIS CREEK, FM 971 ON CR 326 (SIGNED) REPLACE BRIDGES AND APPROACHES	APPROX 1.0 MI N OF	.207	0674	\$ 189,247.30	\$ 62,430.48	\$ 121,972.92	67.8
WILLIAMSON CR 280 0914-05-020 BRO 14(26)X	AT YANKEE CREEK, SH 95 ON CR 336 (SIGNED) REPLACE BRIDGES AND APPROACHES	APPROX 1.3 MI N OF	.165	0675	\$ 164,269.35	\$ 36,069.94	\$ 93,258.51	59.7
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 54	WORK BEGAN- 04-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 45							
OLMOS CONSTRUCTION COMPANY			CONTRACT 02870033		TOTALS	\$ 353,516.65	\$ 98,500.42	\$ 215,231.43 64.0
*****								
WILLIAMSON SH 95 0321-01-034 CSR 321-1-34	AT BRUSHY CRK & AT APPROX 0.6 MI N OF COUPLAND WIDEN BRIDGES AND APPROACHES	BRUSHY CRK RELIEF,	.444	0721	\$ 787,272.11	\$ 75,013.02	\$ 286,367.90	38.2
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 67	WORK BEGAN- 04-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 25							
OLMOS CONSTRUCTION COMPANY			CONTRACT 02870057		TOTALS	\$ 787,272.11	\$ 75,013.02	\$ 286,367.90 38.0
*****								
WILLIAMSON CR 337 0914-05-018 BRO 14(23)X, ETC	AT TURKEY CREEK, FM 1063 REPLACE BRIDGES AND APPROACHES	APPROX 1.0 MI N OF	.169	1012	\$ 102,735.69	\$ 15,990.97	\$ 39,458.23	40.4
WILLIAMSON CR 313 0914-05-019 BRO 14(24)X	AT WILLIS CREEK, GRANGER REPLACE BRIDGES AND APPROACHES	APPROX 1.0 MI S OF	.189	1013	\$ 215,286.95	\$ 30,309.16	\$ 43,941.66	21.4
WORK ORDER- 05-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 29	WORK BEGAN- 06-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 24							
ZACK BURKETT CO.			CONTRACT 04870012		TOTALS	\$ 318,022.64	\$ 46,300.13	\$ 83,399.89 27.0
*****								
WILLIAMSON RM 2243 2103-01-007 CSB 2103-1-7	1 MI W OF IH 35 GEORGETOWN W UR BAN WIDEN GR, STRS, FLEX BS, CONC C & G		.411	1020	\$ 203,537.10	\$ 21,090.49	\$ 135,574.53	70.1
WILLIAMSON RM 2243 2103-01-008 M P352(1)	IH 35 GEORGETOWN (W. URBAN LIMIT) WIDEN GR, STRS, FLEX BS, CONC C & G		.490	8106	\$ 698,010.71	\$ 92,101.31	\$ 495,766.01	74.7
WORK ORDER- 07-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 179	WORK BEGAN- 08-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 90							
AUSTIN ROAD COMPANY			CONTRACT 05860039		TOTALS	\$ 901,547.81	\$ 113,191.80	\$ 631,340.54 73.0
*****								
WILLIAMSON SH 29 0337-02-024 CSR 337-2-24	MKT RR IN GEORGETOWN APPROX 0.5 MI E RECONST TO STANDARD & ADD OVERLAY		.439	1138	\$ 197,618.00	\$ .00	\$ .00	.0
WORK ORDER- 06-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
STAKER PAVING AND CONSTRUCTION COMPANY, INC.			CONTRACT 05870036		TOTALS	\$ 197,618.00	\$ .00	\$ .00 .0
*****								



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 15

PAGE 122

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
*****							
ATASCOSA	0.3 MI E OF HALTOM AVE IN JOURDANTON, NEAIRPORT RD, SW OF PLEASANTON	1.401	'0608'	\$ 1,198,830.09	\$ 111,551.47	\$ 743,327.56	65.2
SH 97							
0328-04-032							
SR 1608(6)	GRADING, STRUCTURES, BASE &						
WORK ORDER- 02-26-87	WORK BEGAN- 03-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 39						
STOCKTON BRIDGE COMPANY							
	CONTRACT 02870006	TOTALS		\$ 1,198,830.09	\$ 111,551.47	\$ 743,327.56	65.0
*****							
ATASCOSA	1.85 MI S OF FM 3006	8.591	'0726'	\$ 522,598.91	\$ 9,427.34	\$ 542,672.27	100.0
US 281	S JCT SH 97						
0073-03-049							
MC 73-3-49	ASPHALT CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 03-06-87	WORK BEGAN- 03-19-87						
DATE WORK COMPLETED- 06-02-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 85						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 02870061	TOTALS		\$ 522,598.91	\$ 9,427.34	\$ 542,672.27	100.0
*****							
ATASCOSA	AT BORREGO CREEK	.075	'0780'	\$ 90,091.85	\$ 16,305.61	\$ 25,230.76	29.4
CR 417							
0915-13-004							
BRO 15(26)X	GRADING AND STRUCTURE						
WORK ORDER- 04-22-87	WORK BEGAN- 05-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 63						
FUQUA CONSTRUCTION CO., INC.							
	CONTRACT 03870007	TOTALS		\$ 90,091.85	\$ 16,305.61	\$ 25,230.76	29.0
*****							
ATASCOSA	SH 97 EAST OF PLEASANTON	.000	'0801'	\$ 129,379.15	\$ 7,563.90	\$ 40,317.67	32.8
IH 37	EXISTING US 281						
0073-10-025							
CL 73-10-25	LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-16-87	WORK BEGAN- 05-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 27						
GREEN GRASS, INC.							
	CONTRACT 03870026	TOTALS		\$ 129,379.15	\$ 7,563.90	\$ 40,317.67	32.0
*****							
ATASCOSA	4.9 MI W OF JOURDANTON	2.342	'1299'	\$ 1,102,658.05	\$ 79,022.78	\$ 931,546.35	89.2
SH 97	1.15 MI E OF LA						
0328-05-025	PARITA CREEK						
CSB 328-5-25	GR, STRS, FLEX BS & ACP						
WORK ORDER- 07-03-86	WORK BEGAN- 07-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 109						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 06860022	TOTALS		\$ 1,102,658.05	\$ 79,022.78	\$ 931,546.35	89.0
*****							
ATASCOSA	6.8 MI SE OF PLEASANTON(0.8 MI SE US281)3.8 MI N OF CAM PBELLTON	9.919	'1256'	\$ 2,810,261.88	\$ 24,080.93	\$ 24,080.93	.9
IH 37							
0073-05-052							
CSR 73-5-52	REPAIR EXISTING PAY STRUCTURE; SEAL						
WORK ORDER- 07-08-87	WORK BEGAN- 07-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 2						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 06870027	TOTALS		\$ 2,810,261.88	\$ 24,080.93	\$ 24,080.93	.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
ATASCOSA SH 173, NORTH FM 2146 FM 476, 2.0 MI. 2018-01-006 N. OF POTEET CD 2018-1-6 GRADING, STRUCTURES, BASE AND		6.430	1294	\$ 532,480.81	\$ 24,578.40	\$ 24,578.40	4.8
WORK ORDER- 07-06-87	WORK BEGAN- 07-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 3						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 06870057		TOTALS		\$ 532,480.81	\$ 24,578.40	\$ 24,578.40	4.0
ATASCOSA SH 97 IH 37 US 281 0073-10-027 MC 73-10-27 HAUL AND PLACE ACP LEVEL-UP		16.420	1346	\$ 125,954.10	.00	.00	.0
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. MATTE CONSTRUCTION CO.							
CONTRACT 07870029		TOTALS		\$ 125,954.10	.00	.00	.0
BEXAR O.2 MI W OF FM 2696 LP 1604 URBAN BOUNDARY W OF STERLING BROHNING RD 2452-02-038 RS 2359(29) SIGNING, DELINEATION & PAVEMENT		3.087	0430	\$ 258,615.76	.00	2,027.35	.8
WORK ORDER- 02-09-87	WORK BEGAN- 06-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01870031		TOTALS		\$ 258,615.76	.00	2,027.35	.0
BEXAR 1,000 FT S OF SP 122 IH 37 T&NO RR 0073-08-105 CSB 73-8-105 TWO COURSE SURFACE TREATMENT		134.578	0562	\$ 1,718,951.72	\$ 150,469.91	\$ 355,256.07	21.7
WORK ORDER- 02-11-87	WORK BEGAN- 03-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 128	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 60						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01870062		TOTALS		\$ 1,718,951.72	\$ 150,469.91	\$ 355,256.07	21.0
BEXAR OLD GRISSOM RD FM 471 FM 1957 2104-02-015 C 2104-2-15 GR,STRS,FLEX BS,ASB & ACP		1.480	1253	\$ 2,635,631.45	\$ 70,436.41	\$ 2,762,622.63	100.0
WORK ORDER- 03-18-86	WORK BEGAN- 03-18-86						
DATE WORK COMPLETED- 05-29-87							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 212	PERCENT TIME USED- 91						
QUICK AND EVANS CO.							
CONTRACT 02860025		TOTALS		\$ 2,635,631.45	\$ 70,436.41	\$ 2,762,622.63	100.0
BEXAR HW WHITE RD MH 499 STRINGFELLOW DR 8100-15-002 IN SAN ANTONIO M Q100(2) GR, DRAIN, CSB, ACP & PVT MARK		.625	0663	\$ 609,575.34	\$ 160,566.76	\$ 544,707.89	94.0
WORK ORDER- 02-27-87	WORK BEGAN- 03-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 77						
RAY FARIS, INC.							
CONTRACT 02870027		TOTALS		\$ 609,575.34	\$ 160,566.76	\$ 544,707.89	94.0

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



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 15

PAGE 124

*****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
BEXAR	MOURSUND BLVD 0.2 MI W OF US 281	8.749	0776	\$ 6,453,992.60	\$ 539,705.06	\$ 1,314,652.79	21.4
IH 410 0521-05-082 IR 410-4(232)587 GR, STRS, ASB & ACP							
WORK ORDER- 04-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 28		WORK BEGAN- 05-11-87 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 10					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 03870003		TOTALS		\$ 6,453,992.60	\$ 539,705.06	\$ 1,314,652.79	21.0
*****							
BEXAR	AT IH 410 (NB & SB MAIN LANES & FRTG ROBRIDGES)	.000	0803	\$ 236,200.00	\$ 4,363.93	\$ 59,494.80	32.9
IH 35 0017-02-053 CSB 17-2-53 CLEANING AND PAINTING EXISTING							
WORK ORDER- 04-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 30		WORK BEGAN- 04-29-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 50					
WITHERS CONSTRUCTION, INC.							
CONTRACT 03870028		TOTALS		\$ 236,200.00	\$ 4,363.93	\$ 59,494.80	32.0
*****							
BEXAR	S. OF FREDERICKSBURG ROAD, NORTH N. OF VANCE JAC KSON ROAD	2.868	0871	\$ 100,936.72	\$ 18,356.03	\$ 18,356.03	19.1
IH 10 0072-12-141 CL 72-12-141 LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 27		WORK BEGAN- 05-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 12					
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 03870052		TOTALS		\$ 100,936.72	\$ 18,356.03	\$ 18,356.03	19.0
*****							
BEXAR	FR TOPPERWEIN RD TO SELMA CROSSOVER	2.044	9371	\$ 18,583,955.28	.00	\$ 18,375,703.05	100.0
IH 35 0016-07-089 I-IR 35-2(158)170ETC GR, STRS & SURF							
BEXAR	FR 0.13 MI E OF LP 1604 TO 0.40 MI W OF LP 1604	.530	0963	\$ 1,254,108.76	.00	\$ 1,235,956.74	100.0
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	\$ 1,514,378.48	100.0
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	.00	\$ 4,114,603.55	100.0
LP 1604 2452-03-039 I-IR 35-2(158)170 GR, STRS & SURF							
WORK ORDER- 05-27-83 DATE WORK COMPLETED- 05-05-87 CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 654		WORK BEGAN- 06-01-83 ADD'L DAYS GRANTED- 90 PERCENT TIME USED- 111					
J. D. ABRAMS, INC.							
CONTRACT 04830043		TOTALS		\$ 25,476,261.75	.00	\$ 25,240,641.82	100.0
*****							
BEXAR	O'CONNOR RD 0.6 MI NE OF LP 1604	3.048	1275	\$ 4,410,393.75	\$ 108,265.83	\$ 2,108,271.71	50.3
FM 2252 1433-01-020 MA-M Q030(5) GR, STRS, FLEX BS, ASB, ACP, PVT							
WORK ORDER- 06-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 150		WORK BEGAN- 08-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 50					
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 04860049		TOTALS		\$ 4,410,393.75	\$ 108,265.83	\$ 2,108,271.71	50.0
*****							

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
BEXAR	0.4 MI W OF BULVERDE RD URBAN BOUNDARY E OF RED LAND RD	1.152	1277	\$ 1,692,982.14	\$ 93,408.07	\$ 1,142,261.47	71.0
LP 1604	GR, STRS, FLEX BS AND ACP						
2452-03-048							
RS 2359(20)							
BEXAR	0.4 MI E OF US 281 URBAN BOUNDARY E OF REDLAND RD	1.158	1278	\$ 4,217,713.44	\$ 220,994.31	\$ 2,555,130.82	63.7
LP 1604	GR, STRS, FLEX BS AND ACP						
2452-03-056							
MA-M Q159(4)							
WORK ORDER- 05-29-86	WORK BEGAN- 06-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 27						
ALLEN KELLER COMPANY							
	CONTRACT 04860078	TOTALS		\$ 5,910,695.58	\$ 314,402.38	\$ 3,697,392.29	65.0
BEXAR	IN SAN ANTONIO FR PRUITT ST	1.059	1002	\$ 6,296,298.18	\$ 482,853.59	\$ 1,027,108.93	17.1
IH 35	US 90 (PROJ 1-D )						
0017-09-053							
ACI 35-2(185)154	WIDEN GR, STR, ASB, CONC PVT & ACP						
WORK ORDER- 06-10-87	WORK BEGAN- 06-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 8						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 04870003	TOTALS		\$ 6,296,298.18	\$ 482,853.59	\$ 1,027,108.93	17.0
BEXAR	IN SAN ANTONIO FR 776.39' N OF US 90W	10.958	1004	\$ 885,164.36	\$ .00	\$ .00	.0
IH 410	0.1 MI N OF BAN DERA ROAD						
0521-04-192							
IR 410-4(236)570	SIGNING, DELINEATION & PAVEMENT						
WORK ORDER- 05-11-87	WORK BEGAN- 07-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 04870005	TOTALS		\$ 885,164.36	\$ .00	\$ .00	.0
BEXAR	IN SAN ANTONIO FR LOOP 353 (NOGAL ITOS ST)	7.878	1036	\$ 1,194,910.54	\$ 67,250.42	\$ 67,250.42	5.9
IH 90	0.1 MI N OF BAN DERA ROAD						
0024-08-085							
MC 24-8-85	1 CST, ACP O/L & PVT MARK						
WORK ORDER- 05-20-87	WORK BEGAN- 07-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 27						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 04870030	TOTALS		\$ 1,194,910.54	\$ 67,250.42	\$ 67,250.42	5.0
BEXAR	0.6 MI W OF SH 16	.215	1038	\$ 66,270.25	\$ 30,742.41	\$ 66,202.54	99.9
FM 471	SH 16 (BANDERA ROAD)						
0849-01-028							
MC B49-1-28	GR, ASB, ACP, CURB, RIPRAP & VERT						
WORK ORDER- 05-13-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 62						
ZUMMALT PAVING & GRADING, INC.							
	CONTRACT 04870032	TOTALS		\$ 66,270.25	\$ 30,742.41	\$ 66,202.54	99.9
BEXAR	AT ROSILLO CR, 2.0 MI E OF SAN ANTONIO	1.324	1048	\$ 1,348,599.93	\$ 135,967.00	\$ 234,470.62	18.3
IH 10							
0025-02-133							
BRI 10-4(234)583	REPLACE 3 BR STR & LENGTHEN						
WORK ORDER- 05-13-87	WORK BEGAN- 06-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 25						
ZUMMALT PAVING & GRADING, INC.							
	CONTRACT 04870043	TOTALS		\$ 1,348,599.93	\$ 135,967.00	\$ 234,470.62	18.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR CS 0915-12-066 CC 915-12-66	IN SAN ANTONIO ON CROCKETT ST FROM BONHAM STREET TO BONIE STREET GR, STRS, ST SEM, ASB & ACP	.144	1050	\$ 103,734.36	\$ 12,944.02	\$ 16,970.78	17.2
BEXAR MH 861 8080-15-002 M Q080(2)	IN SAN ANTONIO ON BOWIE ST FROM COMMERCE STREET TO HOUSTON STREET GR, STRS, ST SEM, ASB & ACP	.215	1051	\$ 458,072.60	\$ 59,154.65	\$ 76,813.46	17.6
BEXAR MH 493 8138-15-007 M Q138(5)	IN SAN ANTONIO ON HOUSTON STREET FROM BONHAM STREET TO BONIE STREET GR, STRS, ST SEM, ASB & ACP	.086	1052	\$ 190,286.91	\$ 14,453.60	\$ 27,158.20	15.0
WORK ORDER- 06-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 17	WORK BEGAN- 06-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 17						
Y. K. KNOHLTON PAVING CONTRACTOR, INC.							
CONTRACT 04870045		TOTALS		\$ 752,093.87	\$ 86,552.27	\$ 120,942.44	16.0
BEXAR US 90 0024-08-086 CLM 24-8-86	IH 410 CUPPLES ROAD LANDSCAPE MAINTENANCE	6.044	1066	\$ 38,688.00	\$ 3,774.35	\$ 11,237.93	30.5
WORK ORDER- 05-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 38	WORK BEGAN- 05-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 24						
J. MATTE CONSTRUCTION CO.							
CONTRACT 04870059		TOTALS		\$ 38,688.00	\$ 3,774.35	\$ 11,237.93	30.0
BEXAR IH 410 0521-04-173 IR 410-4(219)570	0.1 MI N OF BANDERA RD 776.39' N OF US 90M GR, STRS, BS, RET WALLS, SURF, ILLUM &	6.871	9445	\$ 10,912,757.87	\$ 165,515.99	\$ 9,033,261.81	87.2
BEXAR IH 410 0521-05-073 IR 410-4(219)570	776.39' N OF US 90M 0.2 MI S OF VALLEY MI DR GR, STRS, BS, RET WALLS, SURF, ILLUM &	1.623	9446	\$ 3,376,751.08	\$ 321,465.89	\$ 3,184,375.43	99.2
WORK ORDER- 06-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 356	WORK BEGAN- 06-21-85 ADD'L DAYS GRANTED- 113 PERCENT TIME USED- 75						
HEATH CONSTRUCTORS, INC.							
CONTRACT 05850032		TOTALS		\$ 14,289,508.95	\$ 486,981.88	\$ 12,217,637.24	90.0
BEXAR IH 35 0016-07-096 I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT	.000	1139	\$ 2,467.82	\$ .00	\$ 2,339.29	99.7
BEXAR SH 218 0465-01-041 I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT	.000	1140	\$ 130.01	\$ .00	\$ 124.63	99.9
BEXAR LP 1604 2452-03-054 I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT	.000	1141	\$ 1,278.26	\$ .00	\$ 1,139.46	93.8
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 200	WORK BEGAN- 08-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 05850057		TOTALS		\$ 1,292,028.58	\$ .00	\$ 1,201,128.52	97.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BEXAR	AT LP 1604	.000	'9444'	\$10,942,954.39'	\$ 562,727.10'	\$10,189,178.16'	98.1
IH 10 0072-08-072 I 10-4(225)557							
GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP							
BEXAR	0.3 MI W OF T & NO RR URBAN BOUNDARY E OF T & NO RR	.520	'8367'	\$ 703,048.46'	75,371.45'	616,876.61'	92.3
LP 1604 2452-02-031 MA-M Q005(2)							
GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP							
BEXAR	0.5 MI W OF IH 10, W 1.0 MI W OF IH 10	.492	'8368'	\$ 699,350.53'	75,268.51'	469,361.09'	70.6
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-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
360		353		40		88	
WORKING DAYS CHARGED-		353		PERCENT TIME USED-		88	
ROSIEK CONSTRUCTION COMPANY, INC.		CONTRACT 05850059		TOTALS	\$12,345,353.38'	713,367.06'	\$11,275,415.86' 96.0
*****							
BEXAR	IN SAN ANTONIO FR W KINGS HWY	1.818	'1281'	\$32,314,472.95'	396,026.33'	\$13,059,385.46'	42.5
IH 10 0072-12-118 I-IR 10-4(228)568							
POPLAR ST (PROJ III-A&B) DRAIN, ASB, SURF, CONC PVT, RET							
WORK ORDER- 07-03-86		WORK BEGAN- 07-24-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
450		168		31		35	
WORKING DAYS CHARGED-		168		PERCENT TIME USED-		35	
THE PRESCON CORPORATION		CONTRACT 05860001		TOTALS	\$32,314,472.95'	396,026.33'	\$13,059,385.46' 42.0
*****							
BEXAR	AT MILITARY DR, AT WESTOVER HILLS BLVD & AT WISEM AN BLVD	.000	'1296'	\$ 1,588,998.27'	20,927.60'	\$ 1,601,168.44'	100.0
SH 151 3508-01-005 C 3508-1-5							
GR, FLEX BS, ASB, ACP & STRS							
WORK ORDER- 06-12-86		WORK BEGAN- 06-17-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
04-23-87		180		83			
WORKING DAYS CHARGED-		150		PERCENT TIME USED-		83	
HEATH CONSTRUCTORS, INC.		CONTRACT 05860021		TOTALS	\$ 1,588,998.27'	20,927.60'	\$ 1,601,168.44' 100.0
*****							
BEXAR	ON MARBACH RD FR HUNT LN, W LP 1604	3.334	'8301'	\$ 3,239,985.82'	193,349.27'	\$ 2,219,381.11'	72.1
MH 398 8065-15-004 M Q065(3)							
GR, STRS, BASE AND SURF							
WORK ORDER- 06-30-86		WORK BEGAN- 07-07-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
270		189		70			
WORKING DAYS CHARGED-		189		PERCENT TIME USED-		70	
ALVAREZ CONSTRUCTION COMPANY, INC.		CONTRACT 05860034		TOTALS	\$ 3,239,985.82'	193,349.27'	\$ 2,219,381.11' 72.0
*****							
BEXAR	0.2 MI W OF MP RR TO URBAN BOUNDARY E OF LOOKOUT RD ( EXCL CSJ 2452-3-50)	2.281	'1293'	\$12,953,709.76'	475,172.62'	\$ 7,059,555.23'	57.3
LP 1604 2452-03-046 RS 2359(27)							
GR, STRS, FLEX BS & ACP							
WORK ORDER- 07-10-86		WORK BEGAN- 08-01-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
400		100		25			
WORKING DAYS CHARGED-		100		PERCENT TIME USED-		25	
H. B. ZACHRY COMPANY		CONTRACT 05860061		TOTALS	\$12,953,709.76'	475,172.62'	\$ 7,059,555.23' 57.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
BEXAR SOMERSET RD SW OF SAN ANTONIO, E		5.435	1291	\$ 5,259,971.64	\$ 117,564.25	\$ 4,078,355.89	81.9
IH 410 HOURSUND BLVD							
0521-05-078							
IR 410-4(231)582 GR, STR, BS & SURF							
WORK ORDER- 07-02-86	WORK BEGAN- 07-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 80						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 05860063		TOTALS		\$ 5,259,971.64	\$ 117,564.25	\$ 4,078,355.89	81.0
BEXAR IN SAN ANTONIO ON VANCE JACKSON RD		1.384	1099	\$ 152,281.09	\$ 169,567.10	\$ 177,879.61	99.9
MH 487 FR WURZBACH RD,							
8001-15-004 NW TO HUEBNER RD							
MR Q001(3) REPAIR EXIST PVT, ACP OVERLAY & PVT							
WORK ORDER- 06-04-87	WORK BEGAN- 06-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 73						
MAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 05870007		TOTALS		\$ 152,281.09	\$ 169,567.10	\$ 177,879.61	99.9
BEXAR LP 1604, SE		5.931	1123	\$ 835,146.96	\$ 629,240.49	\$ 675,799.29	85.1
SH 218 FM 78							
0465-01-043							
MC 465-1-43 ACP LEVEL-UP & OVERLAY, SEAL COAT &							
WORK ORDER- 06-17-87	WORK BEGAN- 06-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 66	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 61						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 05870026		TOTALS		\$ 835,146.96	\$ 629,240.49	\$ 675,799.29	85.0
BEXAR LP 1604 UNDERPASS ATTRADESMEN DRIVE,		.047	1164	\$ 211,071.12	\$ 43,083.61	\$ 90,300.10	45.0
LP 1604 0.7 MI. E. OF IH 10							
2452-02-040							
CD 2452-2-40 BRIDGE WIDENING							
WORK ORDER- 05-28-87	WORK BEGAN- 06-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 50						
RIO GRANDE BRIDGE CO.							
CONTRACT 05870061		TOTALS		\$ 211,071.12	\$ 43,083.61	\$ 90,300.10	45.0
BEXAR IH 35		1.256	1173	\$ 4,710.00	\$ .00	\$ 817.95	18.2
0017-10-144							
I-IR 35-2(182)156 GR,STR,8S,SURF,RET WALL,ILLUM &							
WORK ORDER- 07-25-85	WORK BEGAN- 08-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 68						
WORKING DAYS CHARGED- 221	PERCENT TIME USED- 60						
AUSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		\$ 4,710.00	\$ .00	\$ 817.95	18.2
BEXAR IH 35, E IH 37		2.575	1170	\$ 3,982,591.15	\$ 5,800.73	\$ 3,793,812.77	99.9
IH 10							
0025-02-128							
IR 10-4(217)571 WIDEN GR,ACP OVERLAY,FLEX BS,SEAL							
WORK ORDER- 08-15-85	WORK BEGAN- 09-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 238	PERCENT TIME USED- 106						
INSURANCE COMPANY OF NORTH AMERICA							
CONTRACT 06850090		TOTALS		\$ 3,982,591.15	\$ 5,800.73	\$ 3,793,812.77	99.9

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		3.162	1297	\$ 890,266.02	\$ 382,673.71	\$ 602,212.40	71.2
BEXAR	1.320 MI W OF LP 1604						
IH 10	1/842 MI E OF L P 1604						
0072-08-074							
I 10-4(230)557	SIGNING, DELINEATION AND PAVEMENT						
WORK ORDER- 07-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	62						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06860006		TOTALS		\$ 890,266.02	\$ 382,673.71	\$ 602,212.40	71.0
*****		5.235	1301	\$ 1,193,431.38	\$ 47,023.14	\$ 1,185,292.78	100.0
BEXAR	IH 10, S						
FM 1516	FM 1346						
1477-01-023							
CSB 1477-1-23	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	150						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 06860042		TOTALS		\$ 1,193,431.38	\$ 47,023.14	\$ 1,185,292.78	100.0
*****		1.951	1240	\$ 186,233.84	\$ 16,064.50	\$ 16,064.50	9.0
BEXAR	IH 410 TO 0.3 MI N OF DATA POINT DR						
LP 345	IN SAN ANTONIO						
0072-08-078							
MC 72-8-78	ASPH CONC PVT OVERLAY & PAVEMENT						
WORK ORDER- 07-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	43						
WORKING DAYS CHARGED-	17						
H. L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 06870013		TOTALS		\$ 186,233.84	\$ 16,064.50	\$ 16,064.50	9.0
*****		10.000	1242	\$ 1,388,251.02	\$ 255,116.72	\$ 255,116.72	19.3
BEXAR	0.1 MI W OF LP 345 (FREDERICKSBURG RD)						
IH 410	0.5 MI E OF FM 2252						
0521-04-194							
CSR 521-4-194	HOT RUBBER ASPH SEAL, FOG SEAL ACP						
WORK ORDER- 07-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	2						
DEAN WORD COMPANY							
CONTRACT 06870015		TOTALS		\$ 1,388,251.02	\$ 255,116.72	\$ 255,116.72	19.0
*****		1.852	1284	\$ 355,488.61	\$ 49,723.11	\$ 49,723.11	14.7
BEXAR	LP 1604, NE 1.8 MI.						
FM 2790							
1741-02-018							
A 1741-2-18	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	4						
COLGLAZIER CONSTRUCTION CO.							
CONTRACT 06870048		TOTALS		\$ 355,488.61	\$ 49,723.11	\$ 49,723.11	14.0
*****		5.896	1295	\$ 863,306.26	\$ 77,588.15	\$ 77,588.15	9.4
BEXAR	IH 410						
FM 2252	O'CONNOR RD IN						
1433-01-022	SAN ANTONIO						
MC 1433-1-22	SEAL COAT & ASPHALTIC CONCRETE						
WORK ORDER- 07-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	43						
WORKING DAYS CHARGED-	17						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 06870058		TOTALS		\$ 863,306.26	\$ 77,588.15	\$ 77,588.15	9.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 15

PAGE 130

*****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
BEXAR	ACKERMAN RD, E CIBOLO CREEK	12.722	'9421'	\$ 7,530,146.29	\$ 93,420.15	\$ 7,657,754.07	100.0
IH 10							
0025-02-127							
IR 10-4(216)582	GR,ASB,VERTICAL MOISTURE BAR,SEAL						
WORK ORDER- 08-30-85							
DATE WORK COMPLETED- 03-27-87	WORK BEGAN- 11-26-85						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 238	PERCENT TIME USED- 99						
DEAN WORD COMPANY							
	CONTRACT 07850057	TOTALS		\$ 7,530,146.29	\$ 93,420.15	\$ 7,657,754.07	100.0
*****							
BEXAR	US 281	4.452	'1307'	\$ 1,257,871.00	\$ 222,762.24	\$ 1,311,030.51	100.0
FM 1937	2.2 MI N OF LP 1604						
2255-01-018							
CSR 2255-1-18	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 08-11-86	WORK BEGAN- 09-02-86						
DATE WORK COMPLETED- 07-16-87	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 180	PERCENT TIME USED- 72						
WORKING DAYS CHARGED- 130							
E. E. HOOD & SONS, INC.							
	CONTRACT 07860035	TOTALS		\$ 1,257,871.00	\$ 222,762.24	\$ 1,311,030.51	100.0
*****							
BEXAR	IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN	7.252	'1303'	\$22,528,406.70	\$ 877,698.07	\$11,520,035.60	53.9
US 90	0.3 MI W OF GEN ERAL MC MULLEN DR						
0024-08-084							
C 24-8-84	GR, STRS, RET WALLS, ASB, CONC PVT,						
WORK ORDER- 08-12-86	WORK BEGAN- 08-18-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 350	PERCENT TIME USED- 35						
WORKING DAYS CHARGED- 124							
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 07860045	TOTALS		\$22,528,406.70	\$ 877,698.07	\$11,520,035.60	53.0
*****							
BEXAR	URBAN BNDRY W OF STERLING BROWNING RD W	1.281	'8373'	\$ 3,496,377.72	\$ 296,296.65	\$ 2,975,803.08	89.5
LP 1604	END US 281 O/P						
2452-02-021							
MA-M Q159(3)	GR,STRS,FLEX BS & ACP						
BEXAR	0.3 MI E OF FM 2696 (BLANCO RD) URBAN	.836	'8374'	\$ 2,203,043.63	\$ 166,181.69	\$ 1,812,992.02	86.6
LP 1604	BOUNDARY W OF S TERLING-BROWNING RD						
2452-02-033							
RS 2359(26)	GR,STRS,FLEX BS & ACP						
BEXAR	W END US 281 O/P 0.4 MI E OF US 281	.474	'8375'	\$ 2,613,896.69	\$ 36,834.99	\$ 2,424,815.53	97.6
LP 1604							
2452-03-055							
MA-M Q159(3)	GR,STRS,FLEX BS & ACP						
WORK ORDER- 10-04-85	WORK BEGAN- 10-22-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED- 70						
CONTRACT WORKING DAYS- 300	PERCENT TIME USED- 85						
WORKING DAYS CHARGED- 316							
DEAN WORD COMPANY							
JASCON, INC.							
	CONTRACT 08850069	TOTALS		\$ 8,313,318.04	\$ 499,313.33	\$ 7,213,610.63	91.0
*****							
BEXAR	URBAN BOUNDARY E OF T&NO RR	5.209	'1316'	\$ 333,782.36	.00	\$ 255,946.00	80.7
LP 1604	0.3 MI E OF FM 2696 (BLANCO RD)						
2452-02-037							
RS 2359(28)	SIGNING, DELINEATION AND PAYEMENT						
WORK ORDER- 09-12-86	WORK BEGAN- 12-09-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60	PERCENT TIME USED- 82						
WORKING DAYS CHARGED- 49							
MICA CORPORATION							
	CONTRACT 08860012	TOTALS		\$ 333,782.36	.00	\$ 255,946.00	80.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BEXAR	SP 1957	1.656	'1315'	\$ 1,759,340.50	\$ 74,903.77	\$ 1,347,516.02	80.7
FM 1957	OLD GRISSOM RD						
2104-02-014							
MA-M Q108(5)	GR, ASB, ACP, STRS, CURB & PVT MARK						
WORK ORDER- 09-19-86							
DATE WORK COMPLETED-	WORK BEGAN- 09-23-86						
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	126						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 70						
MAGNER & SONS PAYING COMPANY, INC.							
CONTRACT 08860031		TOTALS		\$ 1,759,340.50	\$ 74,903.77	\$ 1,347,516.02	80.0
*****							
BEXAR	TEZEL RD	2.322	'1313'	\$ 3,742,772.72	\$ 42,076.65	\$ 739,103.83	20.7
FM 471	TIMBER HILL DR						
0849-01-026							
MA-M Q122(2)	GR, STRS, ASB, ACP, CURB, TRAF SIG						
WORK ORDER- 09-12-86							
DATE WORK COMPLETED-	WORK BEGAN- 09-23-86						
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	124						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 55						
HEATH CONSTRUCTORS, INC.							
CONTRACT 08860057		TOTALS		\$ 3,742,772.72	\$ 42,076.65	\$ 739,103.83	20.0
*****							
BEXAR	URBAN BOUNDARY E OF T & NO RR 0.3 MI E	5.283	'8361'	\$13,623,195.11	\$ 34,020.29	\$15,499,528.82	100.0
LP 1604	OF FM 2696 (BLA NCO RD)						
2452-02-032							
RS 2359(25)	GR, STRS, BS & SURF						
WORK ORDER- 11-29-84							
DATE WORK COMPLETED-	04-16-87						
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	412						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 98						
H. B. ZACHRY COMPANY							
CONTRACT 10840031		TOTALS		\$13,623,195.11	\$ 34,020.29	\$15,499,528.82	100.0
*****							
BEXAR	IH 410	.250	'0077'	\$ 806,737.86	\$ 61,193.35	\$ 718,658.82	93.7
SP 1957	FM 1957 (POTRAN CO RD)						
2344-01-002							
MA-M Q108(6)	GR, ASB, ACP, STRS, CURB & PVT MARK						
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-	WORK BEGAN- 12-15-86						
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	114						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 63						
H. B. ZACHRY COMPANY							
CONTRACT 10860003		TOTALS		\$ 806,737.86	\$ 61,193.35	\$ 718,658.82	93.0
*****							
BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST	.000	'9436'	\$ 2,845,834.72	\$ 57,699.41	\$ 2,139,289.59	79.8
IH 35							
0017-09-052							
I 35-2(180)153	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR PRUITT AVE THEO AVE	.000	'1109'	\$ 12,884.00	\$ 443.00	\$ 5,285.00	43.4
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	\$ 200,835.27	\$ 6,497,690.44	86.3
IH 35							
0017-10-140							
I 35-2(180)153	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9438'	\$ 83,655.00	\$ 3,157.00	\$ 71,204.27	90.2
IH 35							
0017-10-159							
I 35-2(155)153	GRADING, DRAINAGE, STRUCTURES, BASE						
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT AVE	.000	'1110'	\$ 9,504.00	\$ 56.00	\$ 237.40	2.6
IH 35							
0017-10-162							
MC 17-10-162	GRADING, DRAINAGE, STRUCTURES, BASE						
WORK ORDER- 02-05-85							
DATE WORK COMPLETED-	WORK BEGAN- 02-05-85						
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	461						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 114						
INSURANCE COMPANY OF NORTH AMERICA							
CONTRACT 11840025		TOTALS		\$10,928,913.87	\$ 262,190.68	\$ 8,713,706.70	84.0
*****							



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
*****							
BEXAR	AT IH 410	.378	'1321'	\$ 5,417,661.65	\$ 563,769.16	\$ 2,724,415.96	52.9
SH 151							
3508-01-002							
C 3508-1-2 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-02-86		WORK BEGAN- 12-18-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 105		PERCENT TIME USED- 35					
HEATH CONSTRUCTORS, INC.							
CONTRACT 11860004		TOTALS		\$ 5,417,661.65	\$ 563,769.16	\$ 2,724,415.96	52.0
*****							
BEXAR	IH 35, S MARKET ST	1.565	'1318'	\$ 1,024,980.57	\$ 100,543.87	\$ 765,118.23	78.5
0073-08-102							
CC 73-8-102 GRADING, STRUCTURES, BASE, SIGNS							
WORK ORDER- 12-09-86		WORK BEGAN- 01-08-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 44					
ZUMHALT PAVING & GRADING, INC.							
CONTRACT 11860026		TOTALS		\$ 1,024,980.57	\$ 100,543.87	\$ 765,118.23	78.0
*****							
BEXAR	IN SAN ANTONIO ON COLORADO ST	1.367	'8308'	\$ 1,874,543.23	\$ 163,525.46	\$ 953,046.60	53.5
MH 621							
8119-15-003							
M Q119(3) FR FREDERICKSBURG RD, S TO COMMERCE ST							
GR, STR, BS, SURF, SIGN & SAN SEW,							
WORK ORDER- 01-05-87		WORK BEGAN- 01-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 26					
ZUMHALT PAVING & GRADING, INC.							
CONTRACT 11860048		TOTALS		\$ 1,874,543.23	\$ 163,525.46	\$ 953,046.60	53.0
*****							
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9008'	\$15,820,097.57	\$ 28,579.62	\$14,189,126.15	94.4
IH 35							
0017-10-139							
I 35-2(172)155							
GR, DRAIN STR, FLEX BS, SURF, CONC							
BEXAR		.000	'9009'	\$ 171,641.70	\$.00	\$ 166,603.26	99.9
IH 35							
0017-10-160							
I 35-2(143)155							
GR, DRAIN STR, FLEX BS, SURF, CONC							
BEXAR		.000	'0061'	\$ 7,703.00	\$ 605.15	\$ 8,316.30	99.9
IH 35							
0017-10-161							
MC 17-10-161							
GR, DRAIN STR, FLEX BS, SURF, CONC							
WORK ORDER- 02-21-85		WORK BEGAN- 03-04-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315		ADD'L DAYS GRANTED- 86					
WORKING DAYS CHARGED- 325		PERCENT TIME USED- 81					
AUSTIN BRIDGE COMPANY							
CONTRACT 12840034		TOTALS		\$15,999,442.27	\$ 29,184.77	\$14,364,045.71	94.0
*****							
BEXAR	IH 410, NM LP 1604 S OF CULEBRA RD	5.539	'1221'	\$11,351,777.23	\$ 243,462.62	\$11,773,369.13	100.0
SH 151							
3508-01-004							
C 3508-1-4							
GR, FLEX BS, ASB, ACP & DRAIN STRS							
WORK ORDER- 01-06-86		WORK BEGAN- 01-10-86					
DATE WORK COMPLETED- 07-02-87							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 257		PERCENT TIME USED- 95					
H. B. ZACHRY COMPANY							
CONTRACT 12850014		TOTALS		\$11,351,777.23	\$ 243,462.62	\$11,773,369.13	100.0
*****							



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 15

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
COMAL	IN NEM BRAUNFELS AT WALNUT AVE	.001	1297'	\$ 180,224.00'	.00'	.0
IH 35						
0016-05-082						
MC 16-5-82	TRAFFIC SIGNALS					
WORK ORDER- 07-20-87	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
H. B. ZACHRY COMPANY						
	CONTRACT 06870060	TOTALS	\$ 180,224.00'	.00'	.00'	.0
*****	*****	*****	*****	*****	*****	*****
COMAL	KENDALL C/L, E	8.745	1305'	\$ 2,001,346.45'	40,511.16'	1,486,341.57' 78.1
FM 475	US 281					
0215-07-011						
CSR 215-7-11	GRADING, STRUCTURES, BASE AND					
WORK ORDER- 08-01-86	WORK BEGAN- 08-22-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 25					
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 64					
ZUMWALT PAVING & GRADING, INC.						
	CONTRACT 07860016	TOTALS	\$ 2,001,346.45'	40,511.16'	1,486,341.57'	78.0
*****	*****	*****	*****	*****	*****	*****
COMAL	SH 46, N	7.671	1317'	\$ 2,065,876.73'	109,675.98'	1,303,593.61' 66.4
RM 2722	FM 2673					
2666-01-006						
CSR 2666-1-6	RECONSTRUCT GRADING, STRUCTURES,					
WORK ORDER- 09-19-86	WORK BEGAN- 09-23-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 14					
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 54					
WAGNER & SONS PAVING COMPANY, INC.						
	CONTRACT 08860045	TOTALS	\$ 2,065,876.73'	109,675.98'	1,303,593.61'	66.0
*****	*****	*****	*****	*****	*****	*****
DIMMIT	ZAVALA C/L	229.484	0336'	\$ 1,725,544.00'	165,581.09'	852,910.29' 52.0
US 83	SH 85					
0037-05-031						
CSB 37-5-31	SEAL COAT					
WORK ORDER- 02-05-87	WORK BEGAN- 02-18-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 128	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 60					
DEAN & KENG PAVING COMPANY						
	CONTRACT 01870010	TOTALS	\$ 1,725,544.00'	165,581.09'	852,910.29'	52.0
*****	*****	*****	*****	*****	*****	*****
DIMMIT	AT SHOOK CREEK	.000	0863'	\$ 254,660.30'	59,617.86'	183,918.03' 76.0
FM 186						
0301-04-008						
BRO 15(27)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 04-10-87	WORK BEGAN- 04-16-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 73					
JASCON, INC.						
	CONTRACT 03870045	TOTALS	\$ 254,660.30'	59,617.86'	183,918.03'	76.0
*****	*****	*****	*****	*****	*****	*****
FRIQ	0.51 MILE WEST OF FRIOTOWN	6.024	1160'	\$ 629,781.15'	102,448.29'	102,448.29' 17.1
FM 140	ZAVALA COUNTY L INE					
0748-04-023						
CD 748-4-23	GRADE, STRUCTURES, BASE & SURFACE					
WORK ORDER- 06-10-87	WORK BEGAN- 06-26-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 18					
FOREMOST PAVING, INC.						
	CONTRACT 05870057	TOTALS	\$ 629,781.15'	102,448.29'	102,448.29'	17.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
GUADALUPE	SH 123 (BYPASS), E GONZALES C/L	13.941	'0508'	\$ 858,300.60	\$ 141,767.92	\$ 334,458.68	41.0
US 90A							
0025-04-037							
MC 25-4-37	LEVEL-UP, SEAL COAT & ACP OVERLAY						
WORK ORDER- 02-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	31						
WORK ORDER- 06-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 01870042		TOTALS		\$ 858,300.60	\$ 141,767.92	\$ 334,458.68	41.0
GUADALUPE	FM 725 SH 123	2.689	'1252'	\$ 1,761,220.92	\$ 38,157.85	\$ 1,762,109.91	100.0
SP 351							
0216-02-030							
C 216-2-30	GR, STRS, BS & SURF						
WORK ORDER- 03-12-86							
DATE WORK COMPLETED-	05-15-87						
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	228						
FOREMOST PAVING, INC.							
CONTRACT 02860003		TOTALS		\$ 1,761,220.92	\$ 38,157.85	\$ 1,762,109.91	100.0
GUADALUPE	AT SANTA CLARA CRK	.700	'1144'	\$ 845,155.12	\$ .00	\$ .00	.0
IH 10	N/A						
0025-03-068							
IR 10-4(237)599	WIDEN STRUCTURES AND APPROACHES						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
CONTRACT 05870042		TOTALS		\$ 845,155.12	\$ .00	\$ .00	.0
GUADALUPE	LOOP 513	5.672	'1314'	\$ 1,195,425.82	\$ 37,074.35	\$ 1,211,095.64	99.9
FM 467	5.8 MI SW						
0851-01-017							
CSR 851-1-17	RECONST GR, STRS, BS & SURF						
WORK ORDER- 09-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	114						
DEAN WORD COMPANY							
CONTRACT 08860020		TOTALS		\$ 1,195,425.82	\$ 37,074.35	\$ 1,211,095.64	99.9
GUADALUPE	AT ZIPP LN, 1.5 MI S OF COMAL C/L	.245	'1309'	\$ 173,187.04	\$ 33,396.53	\$ 150,295.38	91.3
FM 725							
0215-09-014							
CSB 215-9-14	GRADING, STRUCTURES, BASE AND						
GUADALUPE	0.1 MI S OF COMAL C/L	.662	'1310'	\$ 328,283.26	\$ 2,694.54	\$ 296,326.69	95.0
FM 25	0.2 MI S OF RUD ELOFF RD						
0216-02-035							
CSB 216-2-35	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	113						
DEAN WORD COMPANY							
CONTRACT 08860047		TOTALS		\$ 501,470.30	\$ 36,091.07	\$ 446,622.07	93.0
GUADALUPE	FM 725 FM 25 AT SEGUIN	2.992	'1180'	\$ 4,375,099.70	\$ 113,788.94	\$ 4,376,975.88	100.0
FM 78							
0025-10-055							
C 25-10-55	STRS, GR, BS, 1 CST, ACP & CURB						
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-	05-12-87						
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	267						
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 09850019		TOTALS		\$ 4,375,099.70	\$ 113,788.94	\$ 4,376,975.88	100.0

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 15

PAGE 136

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
KENDALL AT GUADALUPE RIVER BRIDGE IN COMFORT		.000	1134	\$ 61,620.00	\$ 21,859.50	\$ 36,185.50	61.8
IH 10 0072-05-065 MC 72-5-65 BRIDGE REPAIR							
WORK ORDER- 06-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 26							
J. MATTE CONSTRUCTION CO. CONTRACT 05870033							
TOTALS				\$ 61,620.00	\$ 21,859.50	\$ 36,185.50	61.0
KENDALL 0.7 MI N OF US 87, N OF BOERNE, N N END GUADALUPE		13.623	1276	\$ 2,439,877.75	\$ .00	\$ .00	.0
IH 10 0072-05-064 IR 10-4(238)523 GRADING, BASE AND SURFACING							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-							
DEAN WORD COMPANY CONTRACT 06870043							
TOTALS				\$ 2,439,877.75	\$ .00	\$ .00	.0
KERR KENDALL C/L VA HOSPITAL ENT R		14.317	0380	\$ 576,109.60	\$ 40,675.99	\$ 355,577.09	64.9
SH 27 0142-05-054 CSB 142-5-54 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 01-29-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 88							
STOCKTON BRIDGE COMPANY CONTRACT 01870013							
TOTALS				\$ 576,109.60	\$ 40,675.99	\$ 355,577.09	64.0
KERR SH 16 SP 98 FM 394 IN KERRY ILLE		.719	1312	\$ 433,976.55	\$ 70,327.59	\$ 452,972.41	100.0
0526-01-005 CD 526-1-5 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-05-86 DATE WORK COMPLETED- 06-22-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 118							
REECE ALBERT, INC. CONTRACT 08860022							
TOTALS				\$ 433,976.55	\$ 70,327.59	\$ 452,972.41	100.0
KERR 1.0 MI W OF FM 783, WEST INGRAM		3.537	0109	\$ 3,204,101.81	\$ 178,207.32	\$ 1,346,223.65	44.2
SH 27 0142-04-032 CSR 142-4-32 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 11-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 285 WORKING DAYS CHARGED- 109							
REECE ALBERT, INC. CONTRACT 10860031							
TOTALS				\$ 3,204,101.81	\$ 178,207.32	\$ 1,346,223.65	44.0
LASALLE 2.2 MI N OF SH 97		2.179	1271	\$ 193,780.80	\$ .00	\$ 196,606.86	99.9
FM 469 SH 97 0852-01-015 CSR 852-1-15 REPLACE STRS, SCAR & RESHAPE BS, 2							
LASALLE SH 97 FM 469 FM 624		15.765	1272	\$ 1,536,655.60	\$ 121,335.01	\$ 1,511,689.35	99.9
1435-01-017 CSR 1435-1-17 REPLACE STRS, SCAR & RESHAPE BS, 2							
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 157							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC. CONTRACT 04860075							
TOTALS				\$ 1,730,436.40	\$ 121,335.01	\$ 1,708,296.21	99.9

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
MAVERICK FM 1021 1229-01-022 MA-M X555(2)		1.571	1319	\$ 778,241.64	\$ 16,158.48	\$ 806,512.76	100.0
FM 375 IN EAGLE PASS S URBAN BOUNDAR Y (0.75 MI S OF FM 375 CONST GR, REPLACE STR, FLEX BS,							
WORK ORDER- 12-02-86	WORK BEGAN- 12-18-86						
DATE WORK COMPLETED- 06-22-87							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 98						
CLAUDE CHAPMAN CONSTRUCTION CO., INC.							
CONTRACT 11860013		TOTALS		\$ 778,241.64	\$ 16,158.48	\$ 806,512.76	100.0
MCMULLEN SH 72 0483-02-015 CSR 483-2-15		15.558	0005	\$ 2,821,846.43	\$ 339,670.77	\$ 1,512,535.25	56.4
SH 16 LASALLE/MCMULLE N CO LINE GRADING, STRUCTURES, BASE AND							
LASALLE SH 72 0483-05-006 CSR 483-5-6		.067	0006	\$ 22,012.80	\$ .00	\$ 721.62	3.4
SH 97 LASALLE/MCMULLEN CO LINE GRADING, STRUCTURES, BASE AND							
WORK ORDER- 10-06-86	WORK BEGAN- 11-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 55						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 09860006		TOTALS		\$ 2,843,859.23	\$ 339,670.77	\$ 1,513,256.87	56.0
MCMULLEN SH 16 0517-03-018 CD 517-3-18		.624	0043	\$ 1,157,437.65	\$ 82,047.77	\$ 742,161.44	67.5
AT NUECES RIVER BR & NUECES RV RELIE F BR GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 10-14-86	WORK BEGAN- 10-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 80						
ACME BRIDGE COMPANY, INC.							
CONTRACT 09860028		TOTALS		\$ 1,157,437.65	\$ 82,047.77	\$ 742,161.44	67.0
MEDINA US 90 0024-05-061 F 270(17)		3.905	1260	\$ 5,216,789.88	\$ 152,666.95	\$ 3,846,493.62	77.6
IN DUNLAY FR 0.8 MI E OF T&NO RR MONDO CREEK GR, STRS, BS, SURF TRT AND ACP							
WORK ORDER- 04-18-86	WORK BEGAN- 04-28-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 195	PERCENT TIME USED- 65						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 03860064		TOTALS		\$ 5,216,789.88	\$ 152,666.95	\$ 3,846,493.62	77.0
MEDINA US 90 0024-05-065 MA-F 270(18)		2.461	1308	\$ 1,249,321.30	\$ 112,255.89	\$ 993,361.94	83.7
MONDO CREEK, M SH 173 GR, STRS, FLEX BS, 1 CST & ACP							
WORK ORDER- 10-06-86	WORK BEGAN- 10-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 76						
OLMOS CONSTRUCTION COMPANY							
CONTRACT 08860061		TOTALS		\$ 1,249,321.30	\$ 112,255.89	\$ 993,361.94	83.0
UVALDE US 90 0023-05-054 CSB 23-5-54		.000	0799	\$ 252,226.00	\$ 30,226.86	\$ 162,488.66	67.8
0.5 MI E OF KINNEY C/L 2.5 MI E OF KIN NEY C/L (3 LOCATIONS) UPGRADE GUARD FENCE							
WORK ORDER- 04-15-87	WORK BEGAN- 05-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 50						
MICA CORPORATION							
CONTRACT 03870024		TOTALS		\$ 252,226.00	\$ 30,226.86	\$ 162,488.66	67.0

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
*****							
UVALDE	FM 481 W OF UVALDE	30.147	'0900'	\$ 1,048,098.45	\$ 290,536.81	\$ 613,269.04	61.5
US 90	KINNEY C/L						
0023-05-055							
MC 23-5-55	ACP OVERLAY						
WORK ORDER- 04-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	34						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 03870065	TOTALS		\$ 1,048,098.45	\$ 290,536.81	\$ 613,269.04	61.0
*****							
UVALDE	AT 0.9 MI. SE. OF US 90	.132	'1064'	\$ 54,586.20	\$ 32,215.64	\$ 35,673.64	68.7
FM 1435							
1167-02-007							
MC 1167-2-7	CONSTRUCT DRAINAGE STRUCTURE						
WORK ORDER- 05-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	22						
D. I. J. CONSTRUCTION, INC.							
	CONTRACT 04870057	TOTALS		\$ 54,586.20	\$ 32,215.64	\$ 35,673.64	68.0
*****							
UVALDE	SH 127, S	2.650	'1388'	\$ 227,619.50	\$ .00	\$ .00	.0
FM 2730	US 90, 2.2 MI W						
1589-02-006	OF SABINAL						
CD 1589-2-6	GRADING, STRUCTURES, BASE &						
WORK ORDER- 07-31-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-							
HAILE & HAILE, INC.							
	CONTRACT 07870070	TOTALS		\$ 227,619.50	\$ .00	\$ .00	.0
*****							
UVALDE	AT SABINAL RIVER NEAR	.454	'1311'	\$ 727,532.98	\$ 14,605.96	\$ 727,799.18	100.0
SH 127	SABINAL						
0369-01-020							
CD 369-1-20	GR, STR, FLEX BS, 1 CST & 1" ACP						
WORK ORDER- 09-04-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	63						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 08860077	TOTALS		\$ 727,532.98	\$ 14,605.96	\$ 727,799.18	100.0
*****							
ZAVALA	US 83 IN LA PRYOR	7.058	'1397'	\$ 2,367,565.24	\$ .00	\$ .00	.0
US 57	7.06 MI W						
0276-03-030							
CSR 276-3-30	GRADE, STRUCTURES, BASE & SURFACE						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-							
OLMOS EQUIPMENT COMPANY, INC.							
	CONTRACT 07870072	TOTALS		\$ 2,367,565.24	\$ .00	\$ .00	.0
*****							
	DISTRICT CONTRACT AMOUNT					342,939,389.91	
	DISTRICT ESTIMATES THIS MONTH					12,915,888.88	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					233,121,228.07	

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 16

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
*****							
BEE	LP 516 (WASHINGTON ST) IN BEEVILLE W. OF POESTA CR K BR (ON NEW LOCATION)	.290	'0505'	\$ 490,988.95	\$ 38,889.73	\$ 382,904.42	82.1
US 59 0447-02-028 C 447-2-28 STR MID, GR, LIME STAB FLEX BS,							
WORK ORDER- 02-03-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 90							
WORK BEGAN- 02-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 60							
CLAUDE CHAPMAN CONSTRUCTION CO., INC.							
CONTRACT 01870039		TOTALS		\$ 490,988.95	\$ 38,889.73	\$ 382,904.42	82.0
*****							
BEE	AT BULLS HEAD CREEK ON CR 128 (AA0128001)	.088	'0667'	\$ 107,711.60	\$ 15,342.50	\$ 80,260.37	78.4
CR 128 0916-25-008 BRO 16(25)X REPLACE BRIDGE AND APPROACHES							
BEE	AT NO NAME DRAH (REPLACE STR #3 WEST OF SKIDMORE)	.079	'0668'	\$ 62,164.60	\$ 15,947.17	\$ 55,841.09	94.5
FM 797 1119-01-008 BRO 15(26) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 54							
WORK BEGAN- 04-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 90							
W.A. HOLLUB CO., INC.							
CONTRACT 02870030		TOTALS		\$ 169,876.20	\$ 31,289.67	\$ 136,101.46	84.0
*****							
BEE	0.8 MI N OF US 59 0.1 MI SOUTH	.133	'1304'	\$ 94,429.10	\$ .00	\$ .00	.0
US 181 0100-08-058 CD 100-8-58 GR, STRS, LIME STAB SUBGR & FLEX BS							
WORK ORDER- 07-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 08-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED-							
HELDEFELS BROTHERS, INC.							
CONTRACT 06870066		TOTALS		\$ 94,429.10	\$ .00	\$ .00	.0
*****							
BEE	350' N. OF MCL OF BEEVILLE FM 351	1.066	'1267'	\$ 540,449.58	\$ 12,237.66	\$ 576,196.45	100.0
LP 516 0100-13-009 CD 100-13-9 STRS, ST SEM, C & G, FLEX BS, ACP &							
WORK ORDER- 08-12-86 DATE WORK COMPLETED- 04-06-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 111							
WORK BEGAN- 09-12-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 93							
BAY, INC.							
CONTRACT 07860055		TOTALS		\$ 540,449.58	\$ 12,237.66	\$ 576,196.45	100.0
*****							
GOLIAD	AT HOOSIER CREEK, 0.6 MI FROM DOBSKYVILLE	.153	'1331'	\$ 192,465.13	\$ .00	\$ .00	.0
FM 884 1196-02-008 BRO 16(28) REPLACE BRIDGES AND APPROACHES							
GOLIAD	AT MANAHUILLA CREEK, 5.15 MI FROM SH 119IN WEESATCHE	.194	'1333'	\$ 243,392.13	\$ .00	\$ .00	.0
FM 884 1196-03-010 BRS 1399(3) REPLACE BRIDGES AND APPROACHES							
GOLIAD	AT NO NAME DRAH, 9.58 MI FR FM 884	.037	'1332'	\$ 84,591.75	\$ .00	\$ .00	.0
FM 1961 1843-01-010 BRS 1399(3) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 07-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
B & L CONSTRUCTION CO., INC.							
CONTRACT 07870019		TOTALS		\$ 520,449.01	\$ .00	\$ .00	.0
*****							

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

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



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 16

PAGE 140

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	TO DATE	* COMP *
JIM WELLS FM 3241 3339-01-005 A 3339-1-5	1.2 MI NE OF US 281 1.5 MI NE	1.433	1350	\$ 552,682.34	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 07870033		TOTALS		\$ 552,682.34	\$.00	.0
JIM WELLS US 281 0255-01-048 MA-F 429(32)	1.4 MI S OF SH 141 S ELLA GR,STRS,LIME STAB SUBGR,ASB,ACP,	4.619	8152	\$ 3,807,102.74	\$ 606,238.10	\$ 3,395,529.30 93.8
JIM WELLS US 281 0255-02-034 MA-F 429(32)	ELLA FM 716 N OF PREMONT GR,STRS,LIME STAB SUBGR,ASB,ACP,	6.746	8153	\$ 5,918,168.08	\$ 168,145.91	\$ 4,883,333.45 86.8
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 342	WORK BEGAN- 10-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 98					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 09850002		TOTALS		\$ 9,725,270.82	\$ 774,384.01	\$ 8,278,862.75 89.0
KLEBERG US 77 0102-04-060 CSR 102-4-60	MUECES COUNTY LINE, SOUTH LP 428 CEMENT STABILIZE EXIST FLEX BS &	9.007	1233	\$ 4,277,937.34	\$ 125,881.43	\$ 4,112,126.64 100.0
WORK ORDER- 03-06-86 DATE WORK COMPLETED- 06-26-87 CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 226	WORK BEGAN- 03-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 90					
SOUTH TEXAS CONSTRUCTION CO.						
CONTRACT 02860012		TOTALS		\$ 4,277,937.34	\$ 125,881.43	\$ 4,112,126.64 100.0
KLEBERG ETC US 77 ETC 0102-04-058 ETC HES 000S(477)	SEE COMMISSION MINUTE #84243 INSTALLATION OF TRAFFIC SIGNALS	.000	1235	\$ 304,000.00	\$.00	\$ 280,009.53 96.9
WORK ORDER- 04-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 187	WORK BEGAN- 08-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 94					
FOREMOST PAYING, INC.						
CONTRACT 03860043		TOTALS		\$ 304,000.00	\$.00	\$ 280,009.53 96.0
KLEBERG FM 628 0992-01-015 SR 370(3), ETC.	US 77 FM 772 GR, LIME STAB SUBGR, 2 CST & SAF	6.037	1011	\$ 1,259,026.57	\$ 285,439.80	\$ 296,571.90 24.8
WORK ORDER- 05-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 28	WORK BEGAN- 05-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 16					
CLAUDE CHAPMAN CONSTRUCTION CO., INC.						
CONTRACT 04870011		TOTALS		\$ 1,259,026.57	\$ 285,439.80	\$ 296,571.90 24.0
KLEBERG US 77 0102-04-064 MC 102-4-64	1.5 MI N OF SH 285 SH 285 ASPHALTIC CONCRETE PAVEMENT	1.499	1259	\$ 226,989.19	\$ 134,671.32	\$ 134,671.32 62.4

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 16

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
KLEBERG US 77 0327-01-023 MC 327-1-23	SH 285 LOS OLMO'S CREEK ASPHALTIC CONCRETE PAVEMENT	1.906	'1260'\$ 280,347.63'	138,204.80'	138,204.80'	51.8
JIM WELLS SH 141 0383-03-017 MC 383-3-17	US 281 KLEBERG C/L ASPHALTIC CONCRETE PAVEMENT	2.357	'1261'\$ 189,071.19'	.00'	.00'	.0
KLEBERG SH 141 0383-04-041 MC 383-4-41	6.3 MI W OF SANTA GERTRUDIS AVE JIM WELLS C/L ASPHALTIC CONCRETE PAVEMENT	3.844	'1262'\$ 333,897.48'	19,451.25'	19,451.25'	6.1
WORK ORDER- 07-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-	WORK BEGAN- 07-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED-					
BAY, INC.	CONTRACT 06870030	TOTALS	'\$ 1,030,305.49'	292,327.37'	292,327.37'	29.0
LIVE OAK SH 72 0483-04-026 SR 187(8)	FRIO RIVER, WEST 3.46 MI CHOKE CANYON ST ATE PARK ENTRANCE MID SMALL STR, LIME TRT SUBGR &	2.587	'0790'\$ 734,551.00'	125,603.69'	365,735.64'	52.4
WORK ORDER- 04-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 45	WORK BEGAN- 05-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 45					
BAY, INC.	CONTRACT 03870016	TOTALS	'\$ 734,551.00'	125,603.69'	365,735.64'	52.0
LIVE OAK FM 3469 3245-02-001 A 3245-2-1	FM 624, 1.8 MI. NW OF JIM WELLS C/L JIM WELLS COUNT Y LINE GR, STRS, LIME TRT SUBGR, LIME STAB	1.622	'1286'\$ 345,559.01'	30,153.34'	30,153.34'	9.1
WORK ORDER- 07-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 3	WORK BEGAN- 07-21-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 3					
FOREMOST PAVING, INC.	CONTRACT 06870050	TOTALS	'\$ 345,559.01'	30,153.34'	30,153.34'	9.0
LIVE OAK US 281 0254-01-087 MA-HES 000S(376)	GEORGE WEST 2.2 MI S OF SPR ING CREEK STR WIDEN, SAF TRT CONC HDWLS, TRAF	.000	'1294'\$ 206,088.78'	878.71'	189,040.38'	96.5
LIVE OAK US 281 0254-02-030 MA-HES 000S(376)	2.2 MI S OF SPRING CREEK JIM WELLS C/L STR WIDEN, SAF TRT CONC HDWLS, TRAF	.000	'1295'\$ 561,150.42'	23,157.27'	371,342.66'	69.6
WORK ORDER- 09-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 145	WORK BEGAN- 09-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 81					
SHANNON-MONK, INC.	CONTRACT 08860009	TOTALS	'\$ 767,239.20'	24,035.98'	560,383.04'	76.0
LIVE OAK ETC IH 37 ETC 0074-01-028 ETC MC 74-1-28	SEE COMMISSION MINUTE #84866 INSTALL TRAFFIC SIGNALS WITH SAFETY	.000	'1281'\$ 274,000.00'	8,250.00'	269,500.00'	100.0
WORK ORDER- 09-17-86 DATE WORK COMPLETED- 07-01-87 CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 80	WORK BEGAN- 12-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 46					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.	CONTRACT 08860039	TOTALS	'\$ 274,000.00'	8,250.00'	269,500.00'	100.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 16

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
LIVE OAK 1720' W OF NUECES RIVER BRIDGE		1.262	'0124'	\$ 2,815,568.30	\$ 108,948.88	\$ 1,370,200.36	51.2
US 59 1530' E OF NUECES RIVER RELIEF BRIDGE							
0447-01-038 REHABILITATE BRIDGES AND APPROACHES							
BHF 551(32)							
WORK ORDER- 01-14-87 WORK BEGAN- 01-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 65 PERCENT TIME USED- 19							
HEATH CONSTRUCTORS, INC.							
CONTRACT 12860008		TOTALS		\$ 2,815,568.30	\$ 108,948.88	\$ 1,370,200.36	51.0
*****							
NUECES ETC SEE COMMISSION MINUTE #85447		20.487	'0656'	\$ 1,372,904.20	\$ 177,053.28	\$ 1,208,028.55	92.6
US 77 ETC							
0102-02-068 ETC							
CSR 102-2-68 ACP LEVEL-UP AND OVERLAY							
WORK ORDER- 03-10-87 WORK BEGAN- 04-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 64 PERCENT TIME USED- 91							
BAY, INC.							
CONTRACT 02870025		TOTALS		\$ 1,372,904.20	\$ 177,053.28	\$ 1,208,028.55	92.0
*****							
NUECES AT PORT ARANSAS FERRY LANDINGS		.000	'0749'	\$ 114,348.10	\$ 56,533.42	\$ 97,346.37	89.8
SH 361							
2263-02-049							
MC 2263-2-49 ELECTRICAL MODIFICATION							
WORK ORDER- 03-18-87 WORK BEGAN- 04-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 46 PERCENT TIME USED- 102							
OVERLY OPERATING CO.							
CONTRACT 02870069		TOTALS		\$ 114,348.10	\$ 56,533.42	\$ 97,346.37	89.0
*****							
NUECES FERRY LANDING		.606	'0891'	\$ 51,389.20	\$ 6,431.79	\$ 43,410.43	88.9
SH 361 0.641 MI. W. (E ND OF PAVED SHLDR SEC.)							
2263-02-046							
CSR 2263-2-46 GR, DRAIN STR, CEM TRT EXIST BS, 2							
NUECES AT HARBOR ISLAND & MUSTANG ISLAND		.237	'0892'	\$ 299,094.80	\$ 99,374.10	\$ 191,954.11	67.5
SH 361 FERRY LANDING							
2263-02-050 APPROACHES							
MC 2263-2-50 GR, DRAIN STR, CEM TRT EXIST BS, 2							
WORK ORDER- 04-22-87 WORK BEGAN- 05-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 45 PERCENT TIME USED- 90							
BAY, INC.							
CONTRACT 03870060		TOTALS		\$ 350,484.00	\$ 105,805.89	\$ 235,364.54	70.0
*****							
NUECES APPROX 1.4 MI SW OF SH 358, AT STR #33		.112	'1251'	\$ 208,105.20	\$ 6,322.50	\$ 206,534.95	100.0
FM 665							
1052-02-049							
MA-HES 000S(377) WIDEN EXIST STR, GR, LIME STAB BS,							
WORK ORDER- 05-19-86 WORK BEGAN- 07-02-86							
DATE WORK COMPLETED- 06-29-87							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 118 PERCENT TIME USED- 98							
E. J. STEFEK COMPANY							
CONTRACT 04860008		TOTALS		\$ 208,105.20	\$ 6,322.50	\$ 206,534.95	100.0
*****							
NUECES 100 FT. WEST OF 5TH STREET (ROBSTOWN)		.449	'1250'	\$ 1,147,124.57	\$ 35,034.38	\$ 1,144,456.54	100.0
SH 44 N. END OF MPRR O/P (W/CON TO US 77)							
0373-02-061							
CSR 373-2-61 GR, DRAIN, FLEX BS, ACP & CONC TRAF							
WORK ORDER- 05-08-86 WORK BEGAN- 05-13-86							
DATE WORK COMPLETED- 05-14-87							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 139 PERCENT TIME USED- 93							
HELDENFELS BROTHERS, INC.							
CONTRACT 04860054		TOTALS		\$ 1,147,124.57	\$ 35,034.38	\$ 1,144,456.54	100.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 16

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES FM 666 1052-01-048 CSR 1052-1-48		1.101	1256	\$ 1,733,148.76	\$ 2,565.00	\$ 1,131,939.77	68.7
SAN PATRICIO FM 666 1052-03-018 CSR 1052-3-18		.234	1257	\$ 348,819.02	\$ 5,307.80	\$ 289,551.22	87.3
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 199							
F & E ERECTION COMPANY							
CONTRACT 05860084		TOTALS		\$ 2,081,967.78	\$ 7,872.80	\$ 1,421,490.99	71.0
NUECES SH 286 0326-01-035 CD 326-1-35		.727	1131	\$ 187,384.34	\$ 41,320.53	\$ 41,320.53	23.2
WORK ORDER- 06-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 20							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 05870031		TOTALS		\$ 187,384.34	\$ 41,320.53	\$ 41,320.53	23.0
NUECES IH 37 0074-06-147 IR 37-1(86)003		6.089	9073	\$ 2,145,715.40	\$ 165,249.36	\$ 1,847,852.22	90.6
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 214							
HELDENFELS BROTHERS, INC.							
CONTRACT 06860036		TOTALS		\$ 2,145,715.40	\$ 165,249.36	\$ 1,847,852.22	90.0
NUECES US 181 0074-06-151 BHF 204(15)		.183	1186	\$ 142,663.30	\$ 17,318.37	\$ 91,499.38	100.0
WORK ORDER- 08-26-85 DATE WORK COMPLETED- 07-23-87 CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 343							
MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 07850020		TOTALS		\$ 6,385,928.65	\$ 286,475.03	\$ 6,146,782.90	100.0
NUECES SH 358 0617-01-096 F 1113(29)		2.380	1313	\$ 24,126,864.23	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 540 WORKING DAYS CHARGED-							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 07870001		TOTALS		\$ 24,126,864.23	\$ .00	\$ .00	.0

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



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 16

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE* * TO DATE	* % * COMP
*****		8.929	1300	\$ 304,868.18	\$ 37,686.97	\$ 162,867.47	56.2
NUECES	FM 665						
FM 43	SH 357						
1557-01-019							
HES 0005(378)	SAFETY END TREATMENT						
WORK ORDER- 12-09-86	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 43						
WRIGHT MAY CONSTRUCTION, INC.							
	CONTRACT 11860014	TOTALS		\$ 304,868.18	\$ 37,686.97	\$ 162,867.47	56.0
*****							
NUECES	TURKEY CREEK BR ON KINGSBURY IN CORPUS	.005	1298	\$ 51,951.40	\$ .00	\$ .00	100.0
CS	CHRISTI						
0916-35-016							
BRO 16(21)X	CONCRETE BOX CULVERT						
NUECES	AT DRAINAGE DITCH FR 1.0 MI N OF SH 44	.132	1299	\$ 237,065.60	\$ 7,139.76	\$ 233,112.41	100.0
FM 24	1.132 MI N						
1556-01-012							
BRS 1717(2)	CONCRETE BOX CULVERT						
WORK ORDER- 12-11-86	WORK BEGAN- 03-12-87						
DATE WORK COMPLETED- 05-21-87							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 83						
HELDENFELS BROTHERS, INC.							
	CONTRACT 11860059	TOTALS		\$ 289,017.00	\$ 7,139.76	\$ 233,112.41	100.0
*****							
REFUGIO	FM 136	9.566	1232	\$ 2,686,128.05	\$ .00	\$ .00	.0
FM 2678	FM 774						
0155-06-011							
SR 2753(2)	WDN STRS, SAF END TRT, ACP LEVEL-UP,						
WORK ORDER- 07-30-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HELDENFELS BROTHERS, INC.							
	CONTRACT 06870004	TOTALS		\$ 2,686,128.05	\$ .00	\$ .00	.0
*****							
REFUGIO	N OF MELLON CREEK	5.475	1296	\$ 4,509,738.60	\$ 360,953.53	\$ 1,295,601.68	30.2
US 77	S. OF COPANO CR EEK						
0371-02-056							
MA-F 1025(20)	GR, STRS, LIME TRT SUBGR, EMUL ASPH						
WORK ORDER- 09-22-86	WORK BEGAN- 09-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 32						
HELDENFELS BROTHERS, INC.							
	CONTRACT 08860053	TOTALS		\$ 4,509,738.60	\$ 360,953.53	\$ 1,295,601.68	30.0
*****							
REFUGIO	1.3 MI NE OF ARANSAS RIVER FM 1360 IN	.000	8159	\$ 9,125,900.20	\$ 1,594,447.47	\$ 6,682,875.75	77.0
US 77	WOODSBORO						
0371-03-080							
MA-F 1100(10)	GR, STRS, LIME TRT SUBGR, FLEX BS, ACP,						
WORK ORDER- 02-10-86	WORK BEGAN- 02-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 246	PERCENT TIME USED- 82						
HELDENFELS BROTHERS, INC.							
	CONTRACT 12850058	TOTALS		\$ 9,125,900.20	\$ 1,594,447.47	\$ 6,682,875.75	77.0
*****							
REFUGIO	AT BOX CULVERT	0.011	0140	\$ 47,919.00	\$ 173.38	\$ 23,099.73	50.7
US 133							
0155-05-028							
MC 155-5-28	WIDENING, GRADING, STRUCTURES, BASE						

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

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
REFUGIO	1.5 MI N OF REFUGIO	2.136	'0141	\$ 2,917,909.37	\$ 200,732.39	\$ 729,856.39	26.3
US 77	NORTH OF MELLON CREEK						
0371-02-053							
C 371-2-53	WIDENING, GRADING, STRUCTURES, BASE						
REFUGIO	NORTH OF REFUGIO	1.827	'0142	\$ 1,557,168.47	\$ 33,279.06	\$ 293,032.79	19.8
US 77	1.5 MI N OF REF UGIO						
0371-03-081							
C 371-3-81	WIDENING, GRADING, STRUCTURES, BASE						
WORK ORDER- 01-08-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 35						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 12860023		TOTALS		\$ 4,522,996.84	\$ 234,184.83	\$ 1,045,988.91	24.0
REFUGIO ETC	SEE COMMISSION MINUTE #85248	251.913	'0214	\$ 1,694,515.20	\$ 195,670.46	\$ 1,112,310.12	69.1
SH 35 ETC							
0180-02-032 ETC							
CSB 180-2-32	SEAL COAT						
WORK ORDER- 01-07-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 41						
DEAN & KENG PAVING COMPANY							
CONTRACT 12860053		TOTALS		\$ 1,694,515.20	\$ 195,670.46	\$ 1,112,310.12	69.0
SAN PATRICIO	AT NUECES RIVER BRS.(UNDER S. END)	.000	'1063	\$ 51,240.20	\$ 7,061.73	\$ 17,131.73	35.1
IH 37							
0074-05-072							
CD 74-5-72	CONCRETE DRIVEWAY AND DRAINAGE						
WORK ORDER- 05-07-87	WORK BEGAN- 05-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 10						
J. MATTE CONSTRUCTION CO.							
CONTRACT 04870056		TOTALS		\$ 51,240.20	\$ 7,061.73	\$ 17,131.73	35.0
SAN PATRICIO	0.25 MI. N. OF NUECES BAY CAUSEWAY	.224	'1092	\$ 556,283.58	\$ .00	\$ .00	.0
US 181	NUECES BAY CAUS EMAY						
0101-05-025							
BHF 180(18)	GR, FLEX BASE, ASPH CONC PVT AT						
NUECES	NE END NUECES BAY CAUSEWAY	2.152	'1093	\$22,095,389.45	\$ .00	\$ .00	.0
US 181	0.25 MI. S. OF						
0101-06-079	NUECES BAY CAUSEWAY						
BHF 204(17)	GR, FLEX BASE, ASPH CONC PVT AT						
WORK ORDER- 06-25-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BOH BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05870002		TOTALS		\$22,651,673.03	\$ .00	\$ .00	.0
SAN PATRICIO	SH 35 I/C, S. OF GREGORY	2.382	'1102	\$ 221,426.46	\$ .00	\$ .00	.0
US 181	FM 2986 IN PORT LAND						
0101-04-072							
F 180(17)	SIGNING						
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-						
MICA CORPORATION							
CONTRACT 05870012		TOTALS		\$ 221,426.46	\$ .00	\$ .00	.0

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 16

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	* % COMP *
SAN PATRICIO FM 893 1209-01-014 MC 1209-1-14	IN PORTLAND AT MEMORIAL DITCH GRADE, EXTEND STRS, CONSTRUCT	.000	1277	\$ 40,149.90	\$ .00	\$ .00	.0
SAN PATRICIO FM 1074 1559-01-015 SR 1721(3)	4.384 MI. WEST OF FM 893 GRADE, EXTEND STRS, CONSTRUCT	4.392	1278	\$ 721,731.91	\$ .00	\$ .00	.0
WORK ORDER- 07-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 3	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 3						
WRIGHT WAY CONSTRUCTION, INC.	CONTRACT 06870044	TOTALS		\$ 761,881.81	\$ .00	\$ .00	.0
SAN PATRICIO FM 881 0994-01-016 M R605(1)	O'NEAL AVE IN SINTON WEST CITY LIMIT OF SINTON GR, DRAIN, FLEX BS & ACP	.231	8130	\$ 291,321.58	\$ 15,368.74	\$ 319,375.84	100.0
SAN PATRICIO MH 758 8309-16-001 M R309(1)	IN ARANSAS PASS ON HARRISON BLVD. FROM GOODNIGHT ST. TO COMMERCIAL AVE. GR, DRAIN, FLEX BS & ACP	.277	8109	\$ 255,943.66	\$ 9,324.06	\$ 272,465.49	100.0
WORK ORDER- 08-29-86 DATE WORK COMPLETED- 04-28-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 95	WORK BEGAN- 10-01-86 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 95						
BAY, INC.	CONTRACT 07860010	TOTALS		\$ 547,265.24	\$ 24,692.80	\$ 591,841.33	100.0
SAN PATRICIO US 181 0101-04-061 MA-F 180(16)	SH 35 INTERCHANGE IN GREGORY FM 2986 IN PORTLAND GR, STRS, ST SEW, BS, ASPH CONC SURF,	2.382	8155	\$ 7,363,164.27	\$ 238,247.60	\$ 6,301,571.48	90.0
WORK ORDER- 12-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 276	WORK BEGAN- 01-23-86 ADD'L DAYS GRANTED- 84 PERCENT TIME USED- 80						
F & E ERECTION COMPANY	CONTRACT 10850020	TOTALS		\$ 7,363,164.27	\$ 238,247.60	\$ 6,301,571.48	90.0
*****					DISTRICT CONTRACT AMOUNT 169,543,788.95		
*****					DISTRICT ESTIMATES THIS MONTH 6,381,661.20		
*****					DISTRICT TOTAL ESTIMATES PAID TO DATE 78,066,755.07		



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 17

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	% *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
*****						
BRAZOS AT CARTERS CR & AT CARTERS CR RELIEF	.143	'0862'	\$ 236,758.00'	18,513.12'	51,417.59'	22.8
CR 184						
0917-29-031						
BRO 17(27)X						
CONSTRUCT BRIDGES AND APPROACHES						
WORK ORDER- 04-08-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75						
WORKING DAYS CHARGED- 27						
WORK BEGAN- 05-15-87						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 36						
BUTLER-HOWARD INCORPORATED						
CONTRACT 03870044			TOTALS	\$ 236,758.00'	18,513.12'	51,417.59' 22.0
*****						
BRAZOS TAMU ANNEX	5.390	'1077'	\$ 1,551,763.52'	209,562.98'	1,520,564.67'	99.9
SH 21 LP 158						
0116-04-072						
CSR 116-4-72						
RECONST WIDENING, SAF TRT, FLEX BS,						
BURLESON NCL OF SOMERVILLE	.942	'1078'	\$ 96,638.00'	.00'	98,899.41'	99.9
SH 36 413.9' SE OF FM						
0186-03-037 1361						
CSR 186-3-37						
RECONST WIDENING, SAF TRT, FLEX BS,						
BURLESON 413.9' SE OF FM 1361	.242	'1079'	\$ 35,669.00'	.00'	35,805.80'	99.9
SH 36 0.32 MI SE OF						
0186-04-021 FM 1361						
CSR 186-4-21						
RECONST WIDENING, SAF TRT, FLEX BS,						
WORK ORDER- 07-11-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 165						
WORKING DAYS CHARGED- 162						
WORK BEGAN- 08-15-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 98						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06860015			TOTALS	\$ 1,684,070.52'	209,562.98'	1,655,269.88' 99.9
*****						
BRAZOS 1.6 MILES N OF LOOP 507	2.076	'1266'	\$ 5,826,411.96'	44,381.15'	44,381.15'	.8
SH 6 0.5 MILE SE OF LOOP 507						
0049-12-013						
F 471(32)						
GRADE, STRS, FLEX BS, ACP & CONC						
BRAZOS 0.5 MI. SE OF LP 507	3.243	'1267'	\$ 7,784,596.40'	21,268.60'	21,268.60'	.2
SH 6 SE 3.2 MILES						
0050-02-053						
F 471(32)						
GRADE, STRS, FLEX BS, ACP & CONC						
WORK ORDER- 07-24-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360						
WORKING DAYS CHARGED-						
WORK BEGAN- 07-29-87						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06870034			TOTALS	\$13,611,008.36'	65,649.75'	65,649.75' .0
*****						
BRAZOS SH 6	5.573	'1283'	\$ 1,601,897.19'	138,174.98'	138,174.98'	9.0
FM 2818 1.0 MI SE OF SH						
2851-01-015 21						
CD 2851-1-15						
LIME STAB EXIST BASE, FLEX BS, 1 CSE						
WORK ORDER- 07-10-87						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 75						
WORKING DAYS CHARGED- 5						
WORK BEGAN- 07-15-87						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 7						
YOUNG BROTHERS, INC. CONTRACTORS						
CONTRACT 06870047			TOTALS	\$ 1,601,897.19'	138,174.98'	138,174.98' 9.0
*****						
BRAZOS END OF 4-LN SECTION (TARROW ST), E	1.230	'1317'	\$ 1,097,085.48'	.00'	.00'	.0
FM 60 SH 6						
0506-01-046						
MA-M J019(5)						
WIDEN PVT & STRS, STRM SEWER, CURB						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150						
WORKING DAYS CHARGED-						
WORK BEGAN- 00-00-00						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-						
*****						
DOWNING BROS., INC.						
CONTRACT 07870005			TOTALS	\$ 1,097,085.48'	.00'	.00' .0
*****						

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



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 17

PAGE 150

*****		* PD *	CONTRACT	* AMOUNT THIS	*TOTAL ESTIMATE*	% *
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* ESTIMATE	* TO DATE	* COMP *
BRAZOS	0.5 MI SE OF FM 60	2.481	'0125'	\$ 1,349,648.90'	181,037.14'	941,393.54' 73.4
FM 2818	FM 2154 IN COLL EGE STATION					
2399-01-021						
M J000(1)	WIDEN GR, STRS, FLEX BS, 1 CST &					
WORK ORDER- 01-23-87	WORK BEGAN- 02-05-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 61					
YOUNG BROTHERS, INC. CONTRACTORS						
	CONTRACT 12860009	TOTALS		\$ 1,349,648.90'	181,037.14'	941,393.54' 73.0
BURLESON	DAVIDSON CREEK IN CALDWELL	10.571	'1075'	\$10,438,120.65'	651,080.45'	7,305,601.13' 73.6
SH 21	BRAZOS RV (FM 5 0)					
0116-03-042						
F 620(24)	GR, STRS, LIME TRT SUBGR, FLEX BS,					
WORK ORDER- 06-17-86	WORK BEGAN- 07-22-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 192	PERCENT TIME USED- 53					
YOUNG BROTHERS, INC. CONTRACTORS						
	CONTRACT 05860030	TOTALS		\$10,438,120.65'	651,080.45'	7,305,601.13' 73.0
BURLESON	SOMERVILLE, SE YEGUA CREEK	1.806	'6681'	\$ 3,202,925.93'	168,211.22'	2,660,130.16' 87.4
SH 36						
0186-04-019						
MA-F 628(10)	GR,STRS,LIME STAB SUBGR,FLEX BS,					
WORK ORDER- 08-21-85	WORK BEGAN- 09-09-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 25					
WORKING DAYS CHARGED- 288	PERCENT TIME USED- 89					
YOUNG BROTHERS, INC. CONTRACTORS						
	CONTRACT 07850022	TOTALS		\$ 3,202,925.93'	168,211.22'	2,660,130.16' 87.0
BURLESON	AT BUFFALO CREEK & HOOKERS CREEK	.263	'1369'	\$ 365,694.25'	.00'	.00' .0
FM 696						
1507-02-010						
BRO 17(28)	CONSTRUCT BRIDGES AND APPROACHES					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
BUTLER-HOWARD INCORPORATED						
	CONTRACT 07870051	TOTALS		\$ 365,694.25'	.00'	.00' .0
BURLESON	AT THOMPSON CR, DAVIDSON CR &	.491	'1105'	\$ 817,796.10'	.00'	559,207.78' 71.9
FM 1361	DAVIDSON CR REL IEF					
1399-01-016						
BRO 17(25)	REPLACE BRIDGE AND APPROACHES					
WORK ORDER- 12-17-86	WORK BEGAN- 01-08-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 63					
BUTLER-HOWARD INCORPORATED						
	CONTRACT 11860008	TOTALS		\$ 817,796.10'	.00'	559,207.78' 71.0
FREESTONE	AT CEDAR CR & CEDAR CR RELIEF	.905	'0785'	\$ 1,390,319.30'	115,068.12'	257,299.17' 19.4
FM 246						
0998-01-008						
BRO 17(26)	REPLACE BRIDGES AND APPROACHES					
WORK ORDER- 04-16-87	WORK BEGAN- 05-15-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 22					
BUTLER-HOWARD INCORPORATED						
	CONTRACT 03870010	TOTALS		\$ 1,390,319.30'	115,068.12'	257,299.17' 19.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 17

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
FREESTONE	US 84 IN FAIRFIELD,N	27.565	'0145'	\$ 1,716,396.65	\$ 221,693.56	\$ 1,156,454.97	70.9
IH 45	NAVARRO CO LINE						
0675-01-018							
IR 45-2(71)168	OFF RDMY SAF, CULV & MBGF, ETC.						
WORK ORDER- 01-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	101						
ADAMS BROTHERS, INC.							
	CONTRACT 12860025	TOTALS		\$ 1,716,396.65	\$ 221,693.56	\$ 1,156,454.97	70.0
*****							
GRIMES	GRASSY CREEK	38.762	'0747'	\$ 2,437,004.12	\$ 321,450.03	\$ 2,042,112.70	88.2
SH 6	WALLER CO LINE						
0050-03-059							
CD 50-3-59	ASPHALT CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-	52						
R.T. MONTGOMERY, INC.							
	CONTRACT 02870066	TOTALS		\$ 2,437,004.12	\$ 321,450.03	\$ 2,042,112.70	88.0
*****							
GRIMES	FM 1774, NE	8.802	'1082'	\$ 1,240,663.26	\$ 28,060.80	\$ 1,143,039.26	96.9
FM 2819	FM 1486						
2849-01-007							
CD 2849-1-7	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 08-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	175						
WORKING DAYS CHARGED-	144						
GLENN FUQUA, INC.							
	CONTRACT 07860018	TOTALS		\$ 1,240,663.26	\$ 28,060.80	\$ 1,143,039.26	96.0
*****							
GRIMES	5.3 MI S OF FM 244	.056	'1092'	\$ 61,836.90	\$ 1,835.98	\$ 59,975.41	100.0
FM 3090	5.5 MI S OF FM 244						
0643-05-020							
BRO 17(23)	REPLACE BRIDGE AND APPROACHES						
GRIMES	0.3 MI E OF SH 90	.283	'1093'	\$ 263,889.50	\$ 8,192.50	\$ 267,621.63	100.0
FM 149	6.6 MI E OF SH 90						
0720-01-017							
BRS 227(5)	REPLACE BRIDGE AND APPROACHES						
GRIMES	1.4 MI E OF SH 90	.406	'1094'	\$ 438,494.85	\$ 13,853.55	\$ 452,549.45	100.0
FM 1774	7.0 MI E OF SH 90						
1400-01-015							
BRS 3548(1)	REPLACE BRIDGE AND APPROACHES						
GRIMES	AT HURRICANE CREEK, 0.02 MI S OF SH 105	.066	'1095'	\$ 62,810.95	\$ 1,613.22	\$ 52,698.47	100.0
SP 234							
1516-01-004							
BRO 17(23)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	195						
WORKING DAYS CHARGED-	135						
BUTLER-HOWARD INCORPORATED							
	CONTRACT 08860058	TOTALS		\$ 827,032.20	\$ 25,495.25	\$ 832,844.96	100.0
*****							
LEON	0.3 MI N OF FM 811	4.000	'0538'	\$ 467,161.10	\$ 34,552.09	\$ 417,394.96	94.0
FM 1119	4.0 MI SOUTH						
1223-01-021							
CSR 1223-1-21	WIDEN SUBGR, SAFETY END TRT, FLEX						
WORK ORDER- 02-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	86						
LEATHERMAN CONTRACTING COMPANY, INC.							
	CONTRACT 01870046	TOTALS		\$ 467,161.10	\$ 34,552.09	\$ 417,394.96	94.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 17

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE* * TO DATE *	* % * COMP *
LEON	50.4 FT S OF SH 7 W OF CENTERVILLE 1.0 MI S OF US 79	.426	'0829'	\$ 679,769.90	\$ 13,937.86	\$ 645,437.96	100.0
IH 45							
0675-03-021	WIDEN BRIDGES AND APPROACHES						
IR 45-2(65)133							
LEON	MADISON CO LINE 50.4' S OF SH 7 WEST OF CENTERVILLE	.653	'0831'	\$ 1,033,001.18	\$ 23,203.60	\$ 1,080,768.89	100.0
IH 45							
0675-04-021	WIDEN BRIDGES AND APPROACHES						
IR 45-2(65)133							
MADISON	WALKER CO LINE LEON CO LINE	.418	'0832'	\$ 1,574,427.83	\$ 60,196.07	\$ 1,551,196.23	100.0
IH 45							
0675-05-022	WIDEN BRIDGES AND APPROACHES						
IR 45-2(65)133							
WALKER	AT BEDIAS CREEK	.055	'0833'	\$ 27,000.21	\$ 567.94	\$ 28,211.81	100.0
IH 45							
0675-06-042	WIDEN BRIDGES AND APPROACHES						
IR 45-2(65)133							
WORK ORDER- 05-13-85	WORK BEGAN- 05-23-85						
DATE WORK COMPLETED- 05-19-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 96						
WORKING DAYS CHARGED- 409	PERCENT TIME USED- 103						
APAC - TEXAS, INC.	CONTRACT 04850010	TOTALS		\$ 3,314,199.12	\$ 97,905.47	\$ 3,305,614.89	100.0
LEON	FREESTONE CO LINE	14.415	'1080'	\$ 1,341,540.38	\$ 90,645.79	\$ 1,394,498.86	100.0
US 79	1.0 MI E OF BUF FALO						
0205-05-031	GR DITCHES, EXTEND STRS, INSTALL						
CSR 205-5-31							
WORK ORDER- 07-08-86	WORK BEGAN- 07-21-86						
DATE WORK COMPLETED- 05-15-87							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED- 4						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 111						
THE R. E. HABLE COMPANY	CONTRACT 06860047	TOTALS		\$ 1,341,540.38	\$ 90,645.79	\$ 1,394,498.86	100.0
LEON	US 79	8.005	'0305'	\$ 1,432,900.47	\$ 187,281.25	\$ 1,098,167.03	80.6
SH 7	FM 39						
0335-03-027	GR, EXT STRS, INSTALL SAF END TRT,						
CSR 335-3-27							
LEON	1.3 MI S OF LIMESTONE CO LINE	5.468	'0306'	\$ 667,519.90	\$ 12,912.02	\$ 135,918.33	21.4
FM 39	US 79 AT JEWETT						
0643-01-029	GR, EXT STRS, INSTALL SAF END TRT,						
CSR 643-1-29							
WORK ORDER- 12-31-86	WORK BEGAN- 01-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 52						
GLENN FUQUA, INC.	CONTRACT 12860062	TOTALS		\$ 2,100,420.37	\$ 200,193.27	\$ 1,234,085.36	61.0
MADISON	SP 174 IN MADISONVILLE, S	6.792	'1097'	\$ 1,386,493.22	\$ 90,915.95	\$ 392,414.73	29.7
SH 90	GRIMES C/L						
0315-01-020	RECONST GR, STRS, FLEX BS, 2 CST &						
SR 1584(5)							
WORK ORDER- 12-19-86	WORK BEGAN- 01-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 23						
YOUNG BROTHERS, INC. CONTRACTORS	CONTRACT 11860056	TOTALS		\$ 1,386,493.22	\$ 90,915.95	\$ 392,414.73	29.0
MILAM	FALLS CO LINE	12.289	'1071'	\$ 1,767,944.30	\$ .00	\$ 1,687,689.06	100.0
US 77	SH 36 IN CAMERO N						
0209-05-031	STRUCTURES & ASPHALTIC CONCRETE						
CSR 209-5-31							
WORK ORDER- 05-08-86	WORK BEGAN- 05-22-86						
DATE WORK COMPLETED- 07-16-87							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 94						
DOWNING BROS., INC.	CONTRACT 04860024	TOTALS		\$ 1,767,944.30	\$ .00	\$ 1,687,689.06	100.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****							
MILAM	US 77	5.772	1081	\$ 836,210.00	\$ 47,268.17	\$ 831,192.73	100.0
FM 485	6.0 MI EAST						
0262-01-019							
CD 262-1-19	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-07-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED- 07-10-87							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 92						
BUTLER-HOWARD INCORPORATED							
CONTRACT 06860049		TOTALS		\$ 836,210.00	\$ 47,268.17	\$ 831,192.73	100.0
*****							
MILAM	AT BIG ELM CREEK & BIG ELM CREEK RELIEF	.219	1364	\$ 236,230.50	\$ .00	\$ .00	.0
CR 104							
0917-12-005	REPLACE BRIDGES AND APPROACHES						
BRO 17(18)X							
ROBERTSON	ON HEARNE STEELE RD AT SANDY CREEK	.072	1365	\$ 118,952.00	\$ .00	\$ .00	.0
OS	IN HEARNE						
0917-18-008							
BRO 17(22)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BUTLER-HOWARD INCORPORATED							
CONTRACT 07870047		TOTALS		\$ 355,182.50	\$ .00	\$ .00	.0
*****							
ROBERTSON	FALLS C/L	96.540	0703	\$ 992,193.90	\$ 29,393.08	\$ 960,173.86	98.7
FM 46	SH 14						
0049-14-004							
CSB 49-14-4	SEAL COAT						
WORK ORDER- 03-06-87	WORK BEGAN- 03-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 91						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02870041		TOTALS		\$ 992,193.90	\$ 29,393.08	\$ 960,173.86	98.0
*****							
ROBERTSON	FM 485 N OF HEARNE S	.652	1064	\$ 289,373.71	\$ -55,648.86	\$ 274,108.51	100.0
SH 6	SANDY CREEK						
0049-07-040							
CD 49-7-40	PLANING, FABRIC UNDERSEAL, ST SEM,						
ROBERTSON	SANDY CREEK SOUTH	.978	1065	\$ 309,632.54	\$ 6,462.00	\$ 298,759.88	100.0
SH 6	US 79 IN HEARNE						
0049-07-041							
CSR 49-7-41	PLANING, FABRIC UNDERSEAL, ST SEM,						
ROBERTSON	US 79 IN HEARNE, S	.262	1066	\$ 115,508.23	\$ 1,752.50	\$ 97,228.97	100.0
SH 6	WHEELOCK STREET						
0049-08-042							
CSR 49-8-42	PLANING, FABRIC UNDERSEAL, ST SEM,						
ROBERTSON	LITTLE BRAZOS RIVER	1.601	1067	\$ 183,485.34	\$ 4,376.52	\$ 194,150.32	100.0
US 79	SH 6						
0204-09-037							
CSB 204-9-37	PLANING, FABRIC UNDERSEAL, ST SEM,						
WORK ORDER- 04-17-86	WORK BEGAN- 04-21-86						
DATE WORK COMPLETED- 04-02-87							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 81						
R.T. MONTGOMERY, INC.							
CONTRACT 03860062		TOTALS		\$ 897,999.82	\$ -43,057.84	\$ 864,247.68	100.0
*****							
ROBERTSON	5.3 MI E OF BREMOND	.895	1289	\$ 1,057,125.86	\$ 71,402.00	\$ 71,402.00	7.1
FM 2293	1.1 MILES EAST						
2134-01-009							
CC 2134-1-9	GRADE, STRS, OVERPASS, FLEX BS, 2						

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 17

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP
ROBERTSON FM 2293 2134-01-014 CSR 2134-1-14 6.4 MI E OF BREMOND EAST 0.7 MILES GRADE, STRS, OVERPASS, FLEX BS, 2		.711	1290	\$ 90,733.60	\$ .00	\$ .00	.0
WORK ORDER- 07-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 5		WORK BEGAN- 07-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 3					
GLENN-WADE CONTRACTOR'S, INC.		CONTRACT 06870053		TOTALS	\$ 1,147,859.36	\$ 71,402.00	6.0
ROBERTSON SH 7 0382-04-011 CD 382-4-11 LIMESTONE CO LINE LEON CO LINE GR, STRS, BS, SURF, CONC REPAIRS &		5.882	1089	\$ 1,532,295.08	\$ 243,778.69	\$ 1,181,417.39	81.1
ROBERTSON FM 937 1191-05-004 SR 1250(3) SH 7 LIMESTONE C/L GR, STRS, BS, SURF, CONC REPAIRS &		5.812	1090	\$ 610,089.17	\$ 60,171.71	\$ 347,403.91	59.9
WORK ORDER- 09-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 215 WORKING DAYS CHARGED- 99		WORK BEGAN- 09-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 46					
KAY CONSTRUCTION COMPANY, INC.		CONTRACT 08860041		TOTALS	\$ 2,142,384.25	\$ 303,950.40	75.0
ROBERTSON FM 1373 0540-06-012 BRO 17(24) AT ALLIGATOR CR, BRANTNER CR, LITTLE BRAZOS RV & SLO UGH & BUZZARD SLOUGH CONSTRUCT GRADING, BRIDGES AND		.490	1100	\$ 557,647.53	\$ 34,430.09	\$ 287,556.43	54.2
MILAM FM 486 0590-05-021 BRS 962(4) AT TURKEY CREEK & TURKEY CREEK RELIEFS(4 BRS) CONSTRUCT GRADING, BRIDGES AND		.349	1101	\$ 638,882.83	\$ 22,410.98	\$ 77,180.50	12.7
MILAM FM 1444 1210-03-016 BRO 17(24) AT VOGELSANG CR, WALKER CR & ROESLER CR CONSTRUCT GRADING, BRIDGES AND		.292	1102	\$ 350,221.43	\$ .00	\$ 54,769.53	16.4
MILAM FM 1445 1403-02-008 BRO 17(24) AT LITTLE POND CR & LITTLE POND SLOUGH CONSTRUCT GRADING, BRIDGES AND		.262	1103	\$ 295,155.03	\$ 53,865.38	\$ 161,473.90	57.5
WORK ORDER- 12-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 94		WORK BEGAN- 01-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 39					
KOKOSING CONSTRUCTION OF TEXAS, INC.		CONTRACT 11860038		TOTALS	\$ 1,841,906.82	\$ 110,706.45	33.0
WALKER FM 3454 3443-01-001 A 3443-1-1 FM 980, 4.0 MI E. OF SH 19 1.6 MI N GR, STRS, BS & SURF		1.644	1070	\$ 268,131.64	\$ 16,960.24	\$ 282,204.84	100.0
WORK ORDER- 04-11-86 DATE WORK COMPLETED- 06-02-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 77		WORK BEGAN- 04-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 64					
CCE, INC.		CONTRACT 03860015		TOTALS	\$ 268,131.64	\$ 16,960.24	100.0
WALKER US 190 0109-12-001 MA-FR 1012(6) AVE L (US 75 S) SH 30 IN HUNTSVILLE ASPH CONC PAV OVERLAY & PAV MARK		.577	1083	\$ 57,277.13	\$ 3,584.35	\$ 71,117.01	100.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 17

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****							
WALKER US 75 0110-01-022 MA-MR J201(2)	US 190 SOUTH SH 19 IN HUNTSV ILLE ASPH CONC PAV OVERLAY & PAV MARK	2.798	1086	\$ 279,568.14	\$ 11,192.28	\$ 221,907.57	100.0
WALKER US 190 0166-08-029 MA-FR 1012(6)	US 75 AVE L (US 75 S) IN HUNTSVILLE ASPH CONC PAV OVERLAY & PAV MARK	.466	1084	\$ 36,991.56	\$ 1,957.12	\$ 38,762.54	100.0
WALKER US 190 0212-02-016 MA-FR 1012(6)	IH 45 US 75 IN HUNTSV ILLE ASPH CONC PAV OVERLAY & PAV MARK	.685	1085	\$ 67,959.56	\$ 3,447.18	\$ 68,373.52	100.0
WORK ORDER- 10-02-86 DATE WORK COMPLETED- 06-12-87 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 36	WORK BEGAN- 11-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
SMITH & CO.	CONTRACT 08860065	TOTALS		\$ 441,796.39	\$ 20,180.93	\$ 400,160.64	100.0
*****							
WALKER SH 19 0109-09-030 FR 470(6)	END OF HUNTSVILLE LP TRINITY RIVER GR, STRS, FLEX BS & SURF	10.088	1096	\$ 11,198,555.93	\$ 740,279.48	\$ 1,937,885.10	18.2
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 69	WORK BEGAN- 01-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 23						
THE R. E. HABLE COMPANY	CONTRACT 11860002	TOTALS		\$ 11,198,555.93	\$ 740,279.48	\$ 1,937,885.10	18.0
*****							
WALKER SH 150 0395-01-018 SR 761(4)	SAN JACINTO C/L, W US 75 GR, STRS, HMAC, BS & SURF	8.039	1098	\$ 1,719,816.40	\$ 139,952.56	\$ 854,611.00	52.3
WALKER SH 150 0578-03-021 SR 761(4)	US 75, WEST IH 45 IN NEW WA VERLY GR, STRS, HMAC, BS & SURF	1.151	1099	\$ 266,842.00	\$ 51,899.45	\$ 180,642.50	71.2
WORK ORDER- 12-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 92	WORK BEGAN- 01-07-87 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 72						
BUTLER-HOWARD INCORPORATED	CONTRACT 11860040	TOTALS		\$ 1,986,658.40	\$ 191,852.01	\$ 1,035,253.50	54.0
*****							
WASHINGTON FM 109 0187-06-014 CSR 187-6-14	SH 36, SW AUSTIN CO LINE REPAIR BASE (SECTIONS) AND SEAL	4.650	1062	\$ 154,304.00	\$ 20,026.50	\$ 267,530.08	100.0
WASHINGTON FM 389 0315-08-025 CSR 315-8-25	US 290, SW AUSTIN CO LINE REPAIR BASE (SECTIONS) AND SEAL	5.024	1063	\$ 765,507.90	\$ 44,517.86	\$ 763,268.94	100.0
WORK ORDER- 03-18-86 DATE WORK COMPLETED- 06-01-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 112	WORK BEGAN- 04-16-86 ADD'L DAYS GRANTED- 25 PERCENT TIME USED- 97						
ROBERT LANGE, INCORPORATED	CONTRACT 02860079	TOTALS		\$ 919,811.90	\$ 64,544.36	\$ 1,030,799.02	100.0
*****							
WASHINGTON US 290 0114-09-046 F 236(21)	BURTON BRENHAM GR, STRS, ACP, REPLACE BR RAIL.	10.264	1074	\$ 11,357,100.29	\$ 650,857.30	\$ 6,014,085.88	55.7
WORK ORDER- 06-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 159	WORK BEGAN- 06-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 45						
KOKOSING CONSTRUCTION CO.	CONTRACT 05860004	TOTALS		\$ 11,357,100.29	\$ 650,857.30	\$ 6,014,085.88	55.0
*****							



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 17

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WASHINGTON	FAYETTE C/L, E	5.465	0121	\$ 5,333,004.05	\$ 327,105.10	\$ 1,062,483.85	20.9
US 290	BURTON						
0115-09-044							
C 114-9-44	GR, STR, LIME TRT SUBGR, FLEX BS,						
WORK ORDER- 01-16-87	WORK BEGAN- 02-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 27						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 12860003		TOTALS		\$ 5,333,004.05	\$ 327,105.10	\$ 1,062,483.85	20.0
				DISTRICT CONTRACT AMOUNT			96,127,956.01
				DISTRICT ESTIMATES THIS MONTH			5,553,949.71
				DISTRICT TOTAL ESTIMATES PAID TO DATE			47,782,577.69

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****		*****	*****	*****	*****	*****	*****
COLLIN	AT SH 121	.000	'0391'	\$ 419,000.00	\$ 18,180.00	\$ 350,587.90	100.0
US 75							
0047-06-080							
MC 47-6-80							
BRIDGE CLEANING AND PAINTING							
WORK ORDER- 02-12-87							
DATE WORK COMPLETED- 05-21-87							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 45							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 50							
H & H MATERIALS, INC.							
CONTRACT 01870019		TOTALS		\$ 419,000.00	\$ 18,180.00	\$ 350,587.90	100.0
*****		*****	*****	*****	*****	*****	*****
COLLIN	US 75 FRG RDS AT WHITE AVE IN	.000	'0434'	\$ 134,353.80	\$ 52,373.24	\$ 57,887.04	45.3
US 75							
0047-14-023							
CSB 47-14-23							
TRAFFIC SIGNALS							
*****		*****	*****	*****	*****	*****	*****
COLLIN	AT FM 545 IN CITY OF MELISSA	.000	'0435'	\$ 44,123.17	\$ 21,092.14	\$ 21,092.14	50.3
SH 121							
0549-03-010							
MC 549-3-10							
TRAFFIC SIGNALS							
WORK ORDER- 02-19-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
AMERICAN ELECTRIC COMPANY							
CONTRACT 01870033		TOTALS		\$ 178,476.97	\$ 73,465.38	\$ 78,979.18	46.0
*****		*****	*****	*****	*****	*****	*****
COLLIN	N OF US 380	99.708	'0653'	\$ 1,064,186.32	\$ .00	\$ .00	.0
US 75							
0047-14-024							
CSB 47-14-24							
GRAYSON CO LINE							
SEAL COAT							
*****		*****	*****	*****	*****	*****	*****
DENTON	IM 35	19.732	'0654'	\$ 115,944.30	\$ .00	\$ .00	.0
US 380							
0134-09-033							
MC 134-9-33							
WISE CO LINE							
SEAL COAT							
WORK ORDER- 03-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 31							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 62							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02870023		TOTALS		\$ 1,180,130.62	\$ .00	\$ .00	.0
*****		*****	*****	*****	*****	*****	*****
COLLIN	INT SH 78 AT FM 544 & FM 3412 IN WYLIE	.301	'0743'	\$ 187,313.14	\$ 760.00	\$ 760.00	.4
SH 78							
0281-02-040							
CSB 281-2-40							
PAVEMENT WIDENING & TRAFFIC SIGNALS							
*****		*****	*****	*****	*****	*****	*****
COLLIN	INT SH 78 AT FM 544 & FM 3412	.000	'0744'	\$ 64,508.00	\$ .00	\$ .00	.0
SH 78							
0281-02-041							
MC 281-2-41							
PAVEMENT WIDENING & TRAFFIC SIGNALS							
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
APAC - TEXAS, INC.							
CONTRACT 02870063		TOTALS		\$ 251,821.14	\$ 760.00	\$ 760.00	.0
*****		*****	*****	*****	*****	*****	*****
COLLIN	CARPENTER RD	4.311	'0775'	\$15,867,833.08	\$ .00	\$ 4,361,311.77	29.1
SH 289							
0091-05-025							
MA-M 5009(3)							
GR, STRS, ST SEW, CONC PVT & PAV							
WORK ORDER- 05-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525							
WORKING DAYS CHARGED- 60							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 11							
GLENN THURMAN, INC.							
CONTRACT 03870001		TOTALS		\$15,867,833.08	\$ .00	\$ 4,361,311.77	28.0
*****		*****	*****	*****	*****	*****	*****

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



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
*****		1.126	1590	\$ 2,437,848.87	\$ 21,040.78	\$ 2,408,892.84	100.0
DALLAS	MACARTHUR BLVD VALLEY VIEW LANE IN IRVING (MB FRTG RD)						
IH 635	IRVING (MB FRTG RD)						
2374-07-017	GR, ST SEM, CONC PAV, LIME STAB SUBGR,						
CC 2374-7-17							
WORK ORDER- 03-03-86	WORK BEGAN- 03-17-86						
DATE WORK COMPLETED- 07-16-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 197	PERCENT TIME USED- 106						
ED BELL CONSTRUCTION CO.							
CONTRACT 01860041		TOTALS		\$ 2,437,848.87	\$ 21,040.78	\$ 2,408,892.84	100.0
*****							
DALLAS	IN CEDAR HILL	.000	0401	\$ 214,893.04	\$ 18,819.95	\$ 104,633.22	51.2
US 67							
0261-02-040	SCHOOL CROSSING FLASHING SIGNAL						
MC 261-2-40							
WORK ORDER- 02-18-87	WORK BEGAN- 04-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 78						
T. M. BROWN & SONS, INC.							
CONTRACT 01870020		TOTALS		\$ 214,893.04	\$ 18,819.95	\$ 104,633.22	51.0
*****							
DALLAS	AT MOUNTAIN CREEK IN DALLAS (EBL)	.214	8166	\$ 1,091,043.94	\$ 166,568.06	\$ 804,074.58	77.5
US 80							
0008-08-049	GR, EMBANK, CONC PVT, ACP & STR						
BRM 5216(1)							
WORK ORDER- 02-17-87	WORK BEGAN- 03-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 68						
CHARLES COHEN, INC.							
CONTRACT 01870050		TOTALS		\$ 1,091,043.94	\$ 166,568.06	\$ 804,074.58	77.0
*****							
DALLAS	IN ROWLETT	.000	0619	\$ 9,874.00	\$ .00	\$ 11,353.08	99.9
SH 66							
0009-03-030	SCHOOL CROSSING FLASHING SIGNAL						
MC 9-3-30							
COLLIN	13 LOCATIONS COUNTYWIDE	.000	0620	\$ 138,826.50	\$ 1,140.00	\$ 100,424.83	76.1
VARIOUS							
0918-24-008	SCHOOL CROSSING FLASHING SIGNAL						
CSB 918-24-8							
WORK ORDER- 03-13-87	WORK BEGAN- 04-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 67						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 02870015		TOTALS		\$ 148,700.50	\$ 1,140.00	\$ 111,777.91	79.0
*****							
DALLAS	LAKE JUNE ROAD	4.158	1659	\$ 1,666,746.28	\$ .00	\$ 1,528,959.43	100.0
LP 12	IH 30						
0581-01-075	PLANING, SEAL COAT, ACP OVERLAY,						
HES 0005(513)							
WORK ORDER- 05-01-86	WORK BEGAN- 05-22-86						
DATE WORK COMPLETED- 05-12-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 79						
AUSTIN PAVING COMPANY							
CONTRACT 03860003		TOTALS		\$ 1,666,746.28	\$ .00	\$ 1,528,959.43	100.0
*****							
DALLAS	0.25 MI W OF LONG CREEK RD	.340	1656	\$ 2,662,286.86	\$ 255,971.48	\$ 1,503,819.03	59.4
US 80	0.25 MI E OF LONG CREEK RD						
0095-02-065	FREWAY LOWERING, GR SEP REPLACE,						
CSR 95-2-65							
WORK ORDER- 04-14-86	WORK BEGAN- 05-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 272	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 62						
GLENN THURMAN, INC.							
ROGERS AND CLACK, INC.							
CONTRACT 03860065		TOTALS		\$ 2,662,286.86	\$ 255,971.48	\$ 1,503,819.03	59.0
*****							

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 18

PAGE 160

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS	E OF DALLAS NORTH TOLLWAY		.776	1003	\$ 3,693,099.72	\$ 24,890.95	\$ 24,890.95	.7
IH 635	SH 289 (PRESTON RD)							
2374-01-070								
IR 635-6(289)456	GR, ST SEW, BR, RETAIN WALLS, CONC							
WORK ORDER- 06-08-87		WORK BEGAN- 07-08-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	20	PERCENT TIME USED-	8					
THE R. E. HABLE COMPANY								
	CONTRACT 04870004	TOTALS			\$ 3,693,099.72	\$ 24,890.95	\$ 24,890.95	.0
DALLAS	NORTHWEST HIGHWAY (SP 348)		.780	1015	\$ 1,239,822.61	\$ 342,114.18	\$ 510,348.25	43.3
IH 35E	MANAMA DR IN DALLAS (NB FRG RD)							
0196-03-139								
CC 196-3-139	GR, STRS, ST SEW, LIME TRT SUBGR,							
WORK ORDER- 05-14-87		WORK BEGAN- 06-05-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	170	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	17					
AUSTIN PAVING COMPANY								
	CONTRACT 04870014	TOTALS			\$ 1,239,822.61	\$ 342,114.18	\$ 510,348.25	43.0
DALLAS	AT FAIR PARK BR IN DALLAS		.754	1037	\$ 378,837.00	\$ 5,474.85	\$ 316,211.78	87.8
IH 30								
0009-11-134								
CSB 9-11-134	SEAL COAT AND ACP OVERLAY							
WORK ORDER- 05-07-87		WORK BEGAN- 05-28-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	15	PERCENT TIME USED-	38					
APAC - TEXAS, INC.								
	CONTRACT 04870031	TOTALS			\$ 378,837.00	\$ 5,474.85	\$ 316,211.78	87.0
DALLAS	MARTHUR BLVD VALLEY VIEW LN IN IRVING (EB FRG RD)		.913	1058	\$ 1,316,327.96	\$ 159,341.67	\$ 565,851.82	45.2
IH 635								
2374-07-020								
CC 2374-7-20	GR, ST SEW, CONC & ASPH PVT, ASB,							
WORK ORDER- 05-05-87		WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	22					
OLMOS EQUIPMENT COMPANY, INC.								
	CONTRACT 04870051	TOTALS			\$ 1,316,327.96	\$ 159,341.67	\$ 565,851.82	45.0
DALLAS	WINGREM RD MALADAY DR		.227	1060	\$ 96,220.00	\$ 67,931.46	\$ 67,931.46	74.3
SH 114								
0353-06-019								
MC 353-6-19	BRIDGE REPAIR							
WORK ORDER- 06-08-87		WORK BEGAN- 07-01-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	15	PERCENT TIME USED-	75					
CENTERLINE CONSTRUCTORS, INC.								
	CONTRACT 04870053	TOTALS			\$ 96,220.00	\$ 67,931.46	\$ 67,931.46	74.0
DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD		.831	9262	\$ 14,363,968.55	.00	\$ 14,068,451.45	100.0
IH 20								
0095-13-009								
I 20-5(96)479	GR, STRS, STM SWRS, LM TRT SBGR,							
DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD		.000	9264	\$ 819,471.19	.00	\$ 796,046.01	100.0
IH 20								
0095-13-013								
I 20-5(97)479	GR, STRS, STM SWRS, LM TRT SBGR,							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.475	'9263'	\$ 2,779,900.70	\$ .00	\$ 2,701,053.65	100.0
IH 20 2374-03-028 I 20-5(96)479							
GR, STRS, STM SWRS, LM TRT SBGR,							
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.000	'9265'	\$ 323,616.03	\$ .00	\$ 323,078.57	100.0
IH 635 2374-03-029 I 20-5(97)479							
GR, STRS, STM SWRS, LM TRT SBGR,							
WORK ORDER- 06-10-82		WORK BEGAN- 06-18-82					
DATE WORK COMPLETED- 05-14-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 630		PERCENT TIME USED- 114					
WORKING DAYS CHARGED- 718							
AUSTIN BRIDGE COMPANY							
CONTRACT 05820009		TOTALS		\$ 18,286,956.47	\$ .00	\$ 17,888,629.68	100.0
DALLAS	E OF MIDWAY RD W OF SH 289 IN DALLAS	1.551	'9319'	\$ 5,497,777.00	\$ 37,357.37	\$ 5,693,405.54	100.0
IH 635 2374-01-050 IR 635-6(203)457							
GR, ST SEN, RET MALL, CONC PVT, ACP,							
WORK ORDER- 06-21-85		WORK BEGAN- 06-27-85					
DATE WORK COMPLETED- 03-07-87		ADD'L DAYS GRANTED- 10					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 100					
WORKING DAYS CHARGED- 309							
KASLER CORPORATION							
CONTRACT 05850033		TOTALS		\$ 5,497,777.00	\$ 37,357.37	\$ 5,693,405.54	100.0
DALLAS	INT OF SH 342 WITH PLEASANT RUN RD IN LANCASTER	.000	'1675'	\$ 94,072.91	\$ .00	\$ 89,944.99	100.0
SH 342 0048-01-032 MC 48-1-32							
TRAFFIC SIGNALS							
ELLIS	INT OF SH 342 AT FM 664	.000	'1676'	\$ 94,526.75	\$ 673.60	\$ 94,032.46	100.0
SH 342 0048-03-046 HES 000S(480)							
TRAFFIC SIGNALS							
WORK ORDER- 06-06-86		WORK BEGAN- 07-25-86					
DATE WORK COMPLETED- 06-21-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 45		PERCENT TIME USED- 96					
WORKING DAYS CHARGED- 43							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05860036		TOTALS		\$ 188,599.66	\$ 673.60	\$ 183,977.45	100.0
DALLAS	TARRANT CO LINE LP 12	5.801	'1677'	\$ 3,569,602.90	\$ 2,304.99	\$ 3,151,913.81	92.9
SH 183 0094-03-056 CSR 94-3-56							
PLANING, ASPH SURF, ACP & PVT MARK							
WORK ORDER- 06-16-86		WORK BEGAN- 07-25-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 135		PERCENT TIME USED- 95					
WORKING DAYS CHARGED- 128							
APAC - TEXAS, INC.							
CONTRACT 05860056		TOTALS		\$ 3,569,602.90	\$ 2,304.99	\$ 3,151,913.81	92.0
DALLAS	AT COCKRELL HILL RD IN DESOTO	.001	'1103'	\$ 84,665.50	\$ .00	\$ .00	.0
FM 1382 1047-02-020 HES 000S(549)							
TRAFFIC SIGNALS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 40		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
DURABLE SPECIALTIES, INC.							
CONTRACT 05870014		TOTALS		\$ 84,665.50	\$ .00	\$ .00	.0

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 18

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE * COMP *
*****		*****				
DALLAS	US 67 FRIG RDS AT BELT LINE RD IN CEDAR HILL	.000	1126	\$ 109,532.80	\$.00	.00
US 67						
0261-02-038						
CSB 261-2-38	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-					
DURABLE SPECIALTIES, INC.						
	CONTRACT 05870029	TOTALS		\$ 109,532.80	\$.00	.00
*****		*****				
DALLAS	FR W OF BELT LINE RD TO E OF BELT LINE RD	1.060	8113	\$15,231,233.95	\$ 210,263.39	\$15,287,686.54
SH 183						100.0
0094-03-053						
F 634(31), ETC.	GR, STRS, CONC PAV & PAV MARK					
DALLAS	FR W OF ESTERS RD TO E OF STORY RD IN IRVING	2.405	8114	\$ 959,844.04	\$ 45,158.79	\$ 946,618.82
SH 183						100.0
0094-03-054						
F 634(32)	GR, STRS, CONC PAV & PAV MARK					
DALLAS		.000	0000	\$.00	\$.00	.00
0000-00-000						100.0
001810302	GR, STRS, CONC PAV & PAV MARK					
GRIMES		.000	0000	\$.00	\$.00	.00
0000-00-000						100.0
001810315	GR, STRS, CONC PAV & PAV MARK					
WORK ORDER- 08-05-83	WORK BEGAN- 08-17-83					
DATE WORK COMPLETED- 02-20-87						
CONTRACT WORKING DAYS- 650	ADD'L DAYS GRANTED- 24					
WORKING DAYS CHARGED- 676	PERCENT TIME USED- 100					
H. B. ZACHRY COMPANY						
	CONTRACT 06830068	TOTALS		\$16,191,077.99	\$ 255,422.18	\$16,234,305.36
*****		*****				
DALLAS	HUTCHINS (PALESTINE RD FR IH 45 LANCASTER-HUTCH INS RD)	.971	1549	\$ 1,760,759.83	\$.00	\$ 1,698,916.82
MH 421						99.9
8235-18-003						
M S235(2)	GR, ST SEW, LIME STAB SUBGR, ASB, ACP &					
WORK ORDER- 07-18-85	WORK BEGAN- 08-09-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 258	PERCENT TIME USED- 123					
GLENN THURMAN, INC.						
	CONTRACT 06850028	TOTALS		\$ 1,760,759.83	\$.00	\$ 1,698,916.82
*****		*****				
DALLAS	AT RAWLINGS ST IN DALLAS	.000	1689	\$ 57,345.50	-\$ 534.90	\$ 53,915.12
SH 289						100.0
0091-07-007						
MA-HES 000S(454)	TRAFFIC SIGNALS					
DALLAS	INT OF HARRY HINES BLVD WITH WYCLIFF STIN DALLAS	.000	1691	\$ 42,406.20	\$ 1,550.87	\$ 38,453.83
LP 354						100.0
0196-06-011						
MA-HES 000S(404)	TRAFFIC SIGNALS					
DALLAS	INT OF HARRY HINES BLVD AT MARKET CENTER DR IN DALLAS	.000	1692	\$ 41,008.75	-\$ 335.52	\$ 36,133.17
LP 354						100.0
0196-06-013						
MA-HES 000S(482)	TRAFFIC SIGNALS					
DALLAS	AT AMELIA ST IN DALLAS	.000	1693	\$ 124,180.69	\$ 603.25	\$ 119,484.65
LP 354						100.0
0196-06-015						
MA-HES 000S(423)	TRAFFIC SIGNALS					

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 18

***** CONTRACT IDENTIFICATION AND INFORMATION *****			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
DALLAS	NORTHWEST HWY AT DALLAS	HARRY HINES BLVD IN	.000	'1690'	\$ 97,458.86	\$ 1,384.35	\$ 91,748.76	100.0
LP 12								
0353-05-078								
MA-HES 000S(427)	TRAFFIC SIGNALS							
WORK ORDER- 07-10-86		WORK BEGAN- 09-15-86						
DATE WORK COMPLETED- 07-01-87								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 107		PERCENT TIME USED- 71						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
	CONTRACT 06860007	TOTALS			\$ 362,400.00	\$ 2,668.05	\$ 339,735.53	100.0
DALLAS ETC	SEE COMMISSION MINUTE #84620		.000	'1682'	\$ 558,995.00	\$ 15,884.70	\$ 518,900.48	94.7
US 75 ETC								
0047-07-129 ETC								
MA-HES 000S(467)	TRAFFIC SIGNALS							
WORK ORDER- 07-14-86		WORK BEGAN- 09-15-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 165		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 61						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
	CONTRACT 06860035	TOTALS			\$ 558,995.00	\$ 15,884.70	\$ 518,900.48	94.0
DALLAS	12TH ST		1.193	'1694'	\$ 1,179,361.03	\$ 1,886.50	\$ 1,098,056.51	100.0
IH 35E	S END TRINITY R V BR IN DALLAS							
0442-02-085								
IR 35E-6(283)426	ACP, CONC TRAF							
WORK ORDER- 07-30-86		WORK BEGAN- 09-05-86						
DATE WORK COMPLETED- 06-12-87								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 106		PERCENT TIME USED- 106						
APAC - TEXAS, INC.								
	CONTRACT 06860037	TOTALS			\$ 1,179,361.03	\$ 1,886.50	\$ 1,098,056.51	100.0
DALLAS	NEAR LAMAR ST IN	DALLAS	.000	'1679'	\$ 59,119.34	\$ 3,800.00	\$ 60,268.81	100.0
IH 30								
0009-11-131								
MC 9-11-131	OVERHEAD SIGN BRIDGE REPLACEMENT							
DALLAS	S OF IH 635 IN	DALLAS	.000	'1680'	\$ 30,819.99	\$ .00	\$ 29,502.24	100.0
US 75								
0047-07-132								
MC 47-7-132	OVERHEAD SIGN BRIDGE REPLACEMENT							
DALLAS	NEAR INWOOD ROAD		.000	'1681'	\$ 31,520.00	\$ .00	\$ 29,944.00	100.0
IH 635								
2374-01-072								
MC 2374-1-72	OVERHEAD SIGN BRIDGE REPLACEMENT							
WORK ORDER- 07-10-86		WORK BEGAN- 11-03-86						
DATE WORK COMPLETED- 06-01-87								
CONTRACT WORKING DAYS- 21		ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 100						
CSR ELECTRIC, INC.								
	CONTRACT 06860053	TOTALS			\$ 121,459.33	\$ 3,800.00	\$ 119,715.05	100.0
DALLAS	VALLEY VIEW LANE		4.602	'1235'	\$ 469,067.20	\$ .00	\$ .00	.0
SH 114	SPUR 348 IN IRV ING							
0353-04-044								
HES 000S(520)	CONTINUOUS ROADWAY ILLUMINATION							
WORK ORDER- 07-13-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.								
	CONTRACT 06870008	TOTALS			\$ 469,067.20	\$ .00	\$ .00	.0

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



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

PAGE 164

DISTRICT 18

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS US 75 0047-07-127 HES 0005(515) US 67 & 80 IN DALLAS LIVE OAK ST ASPHALT CONCRETE PAVEMENT OVERLAY &		1.438	1272	\$ 359,113.49	\$ .00	\$ .00	.0
WORK ORDER- 07-20-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
APAC - TEXAS, INC.							
CONTRACT 06870039		TOTALS		\$ 359,113.49	\$ .00	\$ .00	.0
DALLAS IH 635 2374-07-022 IRG 635-6(287)466 IH 635 FRTG RDS AT MAC ARTHUR BLVD TRAFFIC SIGNALS		.001	1274	\$ 99,441.25	\$ .00	\$ .00	.0
WORK ORDER- 07-22-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 06870041		TOTALS		\$ 99,441.25	\$ .00	\$ .00	.0
DALLAS SH 183 0094-03-059 HES 0005(299) SP 482 W OF STORY RD IN IRVING CONC TRAF BAR, SAFETY TRT FOR STRS,		3.528	6766	\$ 2,288,908.05	\$ 41,378.78	\$ 2,012,128.01	100.0
WORK ORDER- 08-15-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED- 11-20-86							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 247	PERCENT TIME USED- 102						
H. B. ZACHRY COMPANY							
CONTRACT 07850084		TOTALS		\$ 2,794,307.00	\$ 56,444.01	\$ 2,764,179.04	100.0
DALLAS US 80 0008-08-050 MA-HES 0005(426) INT OF MAIN ST AT 8TH ST IN GRAND PRAIRIE TRAFFIC SIGNAL INSTALLATION		.000	1696	\$ 373,974.65	\$ 4,121.96	\$ 340,693.27	95.9
WORK ORDER- 08-07-86	WORK BEGAN- 12-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 98						
DURABLE SPECIALTIES, INC.							
CONTRACT 07860028		TOTALS		\$ 373,974.65	\$ 4,121.96	\$ 340,693.27	95.0
DALLAS IH 635 2374-02-049 IR 635-6(286)435 NEAR IH 30, S NEAR IH 20 GR, ASB, PLAN, SEAL		8.544	1770	\$ 7,068,293.48	\$ 1,107,730.54	\$ 3,939,797.36	58.7
WORK ORDER- 08-25-86	WORK BEGAN- 10-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 69						
APAC - TEXAS, INC.							
CONTRACT 07860046		TOTALS		\$ 7,068,293.48	\$ 1,107,730.54	\$ 3,939,797.36	58.0
DALLAS MH 40 8050-18-009 M S050(6) APOLLO RD GARLAND AVE IN GARLAND GRADE, STRS, STRM SEWER, LIME STAB		1.976	1360	\$ 4,039,815.34	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
L. H. LACY COMPANY							
CONTRACT 07870042		TOTALS		\$ 4,039,815.34	\$ .00	\$ .00	.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 18

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
DALLAS AT GORDON SMITH & BOYD BLVD IN ROWLETT		.000	1374	\$ 110,004.50	\$ .00	\$ .00	.0
SH 66 0009-03-031 MC 9-3-31 TRAFFIC SIGNALS							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
INNOVATED SYSTEMS, INC.							
CONTRACT 07870056		TOTALS		\$ 110,004.50	\$ .00	\$ .00	.0
DALLAS M OF SHEPHERD RD E OF RELOC BELT LINE ROAD		2.038	9323	\$16,575,417.20	\$ 277,553.15	\$ 8,306,014.58	52.7
IH 20 0095-13-010 I 20-5(109)481 GR,STRS,ST SEM,ASB,CONC PVT,PVT							
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 420 WORKING DAYS CHARGED- 205							
WORK BEGAN- 09-26-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 48							
THE R. E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		\$16,575,417.20	\$ 277,553.15	\$ 8,306,014.58	52.0
DALLAS SH 78 AT 5TH ST IN SACHSE		.000	1773	\$ 144,554.00	\$ 12,699.81	\$ 132,603.07	97.6
SH 78 0281-03-027 MC 281-3-27 TRAFFIC SIGNALS							
WORK ORDER- 09-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 67							
WORK BEGAN- 11-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 112							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 08860068		TOTALS		\$ 144,554.00	\$ 12,699.81	\$ 132,603.07	97.0
DALLAS E FORK TRINITY RV TO KAUFMAN CO LINE		.000	9292	\$ 1,184,858.46	\$ 6,930.63	\$ 1,103,422.66	99.2
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	\$ 114,698.73	\$11,822,299.64	97.0
IH 20 0095-14-008 I 20-5(101)486 GR STRS,ASB CONC PAV SEEDING & PAV							
WORK ORDER- 10-14-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 554							
WORK BEGAN- 10-17-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 139							
ALLAM CONSTRUCTION CO., INC.							
CONTRACT 09830051		TOTALS		\$14,172,612.56	\$ 121,629.36	\$12,925,722.30	97.0
DALLAS ON BELT LINE RD FR SH 289 DALLAS NORTH PARKWAY		.958	6774	\$ 3,000,484.88	\$ 25,441.22	\$ 2,840,902.45	99.6
MH 420 8050-18-007 M 5050(7) GR,ST SEM,CONC PVT,LIME STAB SUBGR,							
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 299							
WORK BEGAN- 01-16-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 100							
APAC - TEXAS, INC.							
CONTRACT 09850043		TOTALS		\$ 3,000,484.88	\$ 25,441.22	\$ 2,840,902.45	99.0
DALLAS AT BELT LINE RD, AT VALLEY VIEW LN & AT MAC ARTHUR BLVD		.000	0011	\$ 494,079.00	\$ 27,600.82	\$ 465,960.03	99.2
SH 114 0353-04-051 MC 353-4-51 TRAFFIC SIGNALS							
WORK ORDER- 10-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 51							
WORK BEGAN- 11-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 85							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 09860011		TOTALS		\$ 494,079.00	\$ 27,600.82	\$ 465,960.03	99.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
DALLAS	SH 183 FRGT RDS AT ESTERS RD, CARL RD AND AT VALLEY VIEW	.000	'0049'	\$ 319,023.50	\$ 75,141.08	\$ 300,930.52	99.5
SH 183							
0094-03-061							
MC 94-3-61	TRAFFIC SIGNALS						
WORK ORDER- 10-06-86	WORK BEGAN- 03-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 105						
DURABLE SPECIALTIES, INC.							
	CONTRACT 09860032	TOTALS		\$ 319,023.50	\$ 75,141.08	\$ 300,930.52	99.0
*****							
DALLAS	IH 635 N M OF BELT LINE RD	2.852	'8120'	\$39,833,648.32	\$ 1,313,600.78	\$22,845,624.10	60.4
US 75							
0047-07-112							
MA-F 515(37)	GR, STRS, ST SEW, CONC PVT, LIGHT, SIGN,						
WORK ORDER- 12-02-85	WORK BEGAN- 12-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1040	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 581	PERCENT TIME USED- 56						
SUNMOUNT CORPORATION							
	CONTRACT 10850021	TOTALS		\$39,833,648.32	\$ 1,313,600.78	\$22,845,624.10	60.0
*****							
DALLAS	EAST OF RELOC BELT LINE ROAD EAST FORK OF THE TRINITY RIVER	2.833	'9325'	\$21,521,108.85	\$ 683,800.08	\$11,605,979.68	56.7
IH 20							
0095-13-011							
ACI 20-5(110)483	GR, STRS, ST SEW, ASB, LIME TRT SUBGR,						
WORK ORDER- 11-01-85	WORK BEGAN- 11-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 329	PERCENT TIME USED- 77						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
	CONTRACT 10850034	TOTALS		\$21,521,108.85	\$ 683,800.08	\$11,605,979.68	56.0
*****							
DALLAS	SH 161 (VALLEY VIEW) MAC ARTHUR BLVD	.000	'0105'	\$ 1,554,119.74	.00	\$ 1,007,630.32	68.2
SH 114							
0353-04-050							
C 353-4-50	GR, STRS, ASB, CONC PVT & SIGN						
WORK ORDER- 11-04-86	WORK BEGAN- 11-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 135	PERCENT TIME USED- 68						
CHARLES COHEN, INC.							
	CONTRACT 10860028	TOTALS		\$ 1,554,119.74	.00	\$ 1,007,630.32	68.0
*****							
DALLAS	GASTON AVE SP 244 IN DALLA S	.000	'8154'	\$ 1,897,886.03	\$ 87,399.06	\$ 1,034,654.32	57.3
SH 78							
0009-02-032							
MRG 9001(15)	TRAFFIC SIGNALS						
WORK ORDER- 01-26-87	WORK BEGAN- 02-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 3						
GEORGIA ELECTRIC COMPANY							
	CONTRACT 11860028	TOTALS		\$ 1,897,886.03	\$ 87,399.06	\$ 1,034,654.32	57.0
*****							
DALLAS	TARRANT CO LINE, E IH 35E IN DALLAS	13.323	'9334'	\$ 906,579.74	\$ 29,426.14	\$ 956,528.79	100.0
IH 30							
1068-04-072							
IR 30-5(57)031	SIGNING AND DELINEATION						
WORK ORDER- 01-20-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED- 05-29-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 115						
MICA CORPORATION							
	CONTRACT 12850039	TOTALS		\$ 906,579.74	\$ 29,426.14	\$ 956,528.79	100.0
*****							



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 18.

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	*TOTAL ESTIMATE* TO DATE	* % COMP *
DALLAS	AT NM 19TH ST IN	GRAND PRAIRIE	.201	'0302'	\$ 686,383.25	\$ 89,428.82	\$ 310,402.26	47.6
IM 30 1068-04-076 C 1068-4-76 GR, STRS, ST SEW, ASB, ACP, CURB, WORK ORDER- 12-31-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 20 WORK BEGAN- 01-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 11 CHARLES COHEN, INC.			CONTRACT 12860059 TOTALS		\$ 686,383.25	\$ 89,428.82	\$ 310,402.26	47.0
DENTON	AT TROPHY CLUB DR	IN WESTLAKE	.000	'0436'	\$ 61,945.55	\$ 16,903.84	\$ 56,510.76	96.0
SH 114 0353-02-034 MC 353-2-34 TRAFFIC SIGNAL INSTALLATIONS WORK ORDER- 02-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- WORK BEGAN- 06-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- ROY WILLIS ELECTRIC CO., INC.			CONTRACT 01870034 TOTALS		\$ 61,945.55	\$ 16,903.84	\$ 56,510.76	96.0
DENTON	VARIOUS LOCATIONS	COUNTYWIDE	.000	'0592'	\$ 111,257.25	\$ 16,542.54	\$ 95,563.00	90.4
VARIOUS 0918-46-017 CSB 918-46-17 SCHOOL CROSSING FLASHING SIGNAL WORK ORDER- 02-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 56 WORK BEGAN- 02-28-87 ADD'L DAYS GRANTED- 18 PERCENT TIME USED- 97 KA-TEX ELECTRICAL CONTRACTORS, INC.			CONTRACT 01870065 TOTALS		\$ 111,257.25	\$ 16,542.54	\$ 95,563.00	90.0
DENTON	FM 428 US 380		3.156	'1628'	\$13,516,633.10	\$ 1,352,969.01	\$11,418,236.97	88.9
LP 288 2250-02-002 C 2250-2-2 GR, STRS, ST SEW, ASB, SELECT MATL, PVT WORK ORDER- 03-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 301 WORK BEGAN- 03-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 100 H. B. ZACHRY COMPANY			CONTRACT 02860082 TOTALS		\$13,516,633.10	\$ 1,352,969.01	\$11,418,236.97	88.0
DENTON	AT INTERSECTIONS OF HIGHLAND VILLAGE		.580	'0655'	\$ 107,443.15	\$ 788.79	\$ 99,442.63	97.4
FM 407 1950-01-020 CSB 1950-1-20 ROAD AND MCGEE LANE ACP OVERLAY AND PAVEMENT MARKINGS WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 47 WORK BEGAN- 04-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 39 SUNMOUNT CORPORATION			CONTRACT 02870024 TOTALS		\$ 107,443.15	\$ 788.79	\$ 99,442.63	97.0
DENTON	0.7 MI N OF STEWART CREEK		1.158	'0745'	\$ 2,160,501.55	\$ 128,569.91	\$ 1,445,478.24	70.4
FM 423 1567-02-012 E 1567-2-12 0.3 MI S OF STE WART CREEK GR, STRS, FLEX BS, RIPRAP, ACP & WORK ORDER- 03-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED- 87 WORK BEGAN- 03-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 53 OLMOs EQUIPMENT COMPANY, INC.			CONTRACT 02870064 TOTALS		\$ 2,160,501.55	\$ 128,569.91	\$ 1,445,478.24	70.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DENTON	COOKE CO LINE US 77 N OF DENT ON	11.261	1000	\$32,868,438.24	\$ 2,017,160.83	\$ 2,088,227.07	6.6
IR 35-6(242)472 GR, STRS, CONC PVT REPAIR, ASB,							
WORK ORDER- 05-20-87 WORK BEGAN- 05-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 630	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 4						
DUININCK BROS, INC.							
CONTRACT 04870001		TOTALS		\$32,868,438.24	\$ 2,017,160.83	\$ 2,088,227.07	6.0
DENTON	AT WINDSOR DR IN DENTON	.000	1059	\$ 83,270.62	\$ 9,966.41	\$ 9,966.41	12.6
US 77							
0195-02-039							
HES 000S(536) TRAFFIC SIGNALS							
WORK ORDER- 05-07-87 WORK BEGAN- 06-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 04870052		TOTALS		\$ 83,270.62	\$ 9,966.41	\$ 9,966.41	12.0
DENTON	FM 407 AT MORRISS RD IN FLOWER MOUND	.000	1244	\$ 52,750.00	\$ .00	\$ .00	.0
FM 407							
1950-C1-021							
MC 1950-1-21 TRAFFIC SIGNALS							
WORK ORDER- 07-16-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870017		TOTALS		\$ 52,750.00	\$ .00	\$ .00	.0
DENTON	AT FM 407	.000	1258	\$ 43,603.00	\$ 7,742.50	\$ 7,742.50	18.6
IM 35H							
0081-13-018							
MC 81-13-18 BRIDGE REPAIR							
WORK ORDER- 07-10-87 WORK BEGAN- 07-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
F.W.H. CONSTRUCTION, INC.							
CONTRACT 06870029		TOTALS		\$ 43,603.00	\$ 7,742.50	\$ 7,742.50	18.0
DENTON	AT KIRKPATRICK LANE, TIMBERCREEK RD & FM 3040 IN FLOWER MOUND	.000	1273	\$ 295,029.00	\$ .00	\$ .00	.0
FM 1171							
1311-01-026							
CSB 1311-1-26 TRAFFIC SIGNALS							
WORK ORDER- 07-16-87 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870040		TOTALS		\$ 295,029.00	\$ .00	\$ .00	.0
DENTON	APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES	1.381	9322	\$ 6,166,347.77	\$ 90,206.68	\$ 4,662,911.56	79.6
SH 121							
0364-03-041							
MA-F 1085(17) GR, STRS, RIPRAP, ASB, CONC PVT, SEED &							
WORK ORDER- 09-05-85 WORK BEGAN- 09-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 306	PERCENT TIME USED- 56						
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 07850024		TOTALS		\$ 6,166,347.77	\$ 90,206.68	\$ 4,662,911.56	79.0

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 18

*****		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
DENTON	AT FM 3040	.001	'1328'	\$ 2,781,087.92'	.00'	.0
IH 35E	IN LEMISVILLE					
0196-02-071						
C 196-2-71	GRADE, ASB, CONC PYT, STRM SEWER,					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
OLMOS EQUIPMENT COMPANY, INC.						
	CONTRACT 07870016	TOTALS		\$ 2,781,087.92'	.00'	.0
ELLIS	AT CHAMBERS CREEK	.042	'0506'	\$ 80,521.00'	.00'	76,494.95' 100.0
FM 55						
1451-02-010						
MC 1451-2-10	STRUCTURE REPLACEMENT					
WORK ORDER- 02-18-87	WORK BEGAN- 02-23-87					
DATE WORK COMPLETED- 07-01-87						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 98					
DAN BUCKNER, INC.						
	CONTRACT 01870040	TOTALS		\$ 80,521.00'	.00'	76,494.95' 100.0
ELLIS	US 287 AT LP 489 & FM 663 IN	.000	'0621'	\$ 162,636.66'	36,548.21'	36,548.21' 23.6
US 287	MIDLOTHIAN					
0172-05-077						
CSB 172-5-77	TRAFFIC SIGNALS					
WORK ORDER- 03-17-87	WORK BEGAN- 07-22-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
PRO ELECTRIC COMPANY, INC.						
	CONTRACT 02870016	TOTALS		\$ 162,636.66'	36,548.21'	36,548.21' 23.0
ELLIS	US 77 IN MILFORD	4.802	'1072'	\$ 180,195.63'	44,729.69'	164,748.22' 100.0
FM 308	HILL CO LINE					
0834-01-009						
CSB 834-1-9	ASPHALTIC CONCRETE OVERLAY					
WORK ORDER- 05-07-87	WORK BEGAN- 06-02-87					
DATE WORK COMPLETED- 07-10-87						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 47					
DOWNING BROS., INC.						
	CONTRACT 04870066	TOTALS		\$ 180,195.63'	44,729.69'	164,748.22' 100.0
ELLIS	US 77 N OF STERRETT	4.793	'1159'	\$ 1,462,422.89'	106,407.03'	106,407.03' 7.6
SH 342	DALLAS CO LINE					
0048-03-044						
CD 48-3-44	LIME TREAT SUBGR, SALV & REPLACE					
WORK ORDER- 06-08-87	WORK BEGAN- 06-23-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 170	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 14					
APAC - TEXAS, INC.						
	CONTRACT 05870056	TOTALS		\$ 1,462,422.89'	106,407.03'	106,407.03' 7.0
ELLIS	AT SYCAMORE ST IN MAXAHACHIE	.000	'1236'	\$ 48,736.06'	.00'	.0
US 77						
0048-03-048						
MC 48-3-48	TRAFFIC SIGNALS					
WORK ORDER- 07-16-87	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.						
	CONTRACT 06870009	TOTALS		\$ 173,500.00'	.00'	.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 18

PAGE 171

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
ELLIS	4.0 MI E OF ENNIS SH 34 0173-01-031 CSR 173-1-31	7.381	1766	\$ 3,882,638.91	\$ 116,582.77	\$ 1,314,053.95	35.6
NR THE TRINITY RIVER							
GR, STRS, FND CRSE, ACP, C&G, & PVT							
WORK ORDER-	08-07-86	WORK BEGAN-	08-14-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	116	PERCENT TIME USED-	36				
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 07860048		TOTALS		\$ 3,882,638.91	\$ 116,582.77	\$ 1,314,053.95	35.0
*****							
ELLIS	US 77 N OF IH 35E 0048-04-050 MA-IR 35E-6(243)397	10.812	1772	\$28,356,766.35	\$ 537,880.68	\$ 8,359,437.66	31.0
MAXAHACHIE							
GR, BS, STRS, ST SEM, CONC PVT, CONC							
WORK ORDER-	10-02-86	WORK BEGAN-	10-29-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	900	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	138	PERCENT TIME USED-	15				
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08860027		TOTALS		\$28,356,766.35	\$ 537,880.68	\$ 8,359,437.66	31.0
*****							
ELLIS	NEAR KIRKSEY ST IN FM 813 1139-01-026 CD 1139-1-26	1.827	1778	\$ 2,296,559.15	\$ 310,461.64	\$ 1,212,352.00	55.5
MAXAHACHIE							
0.67 MI NE OF U S 287 BYPASS							
GR, BS, STRS, ST SEM, CONC PVT, ASB							
WORK ORDER-	12-17-86	WORK BEGAN-	01-12-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	128	PERCENT TIME USED-	51				
AUSTIN PAYING COMPANY							
CONTRACT 11860051		TOTALS		\$ 2,296,559.15	\$ 310,461.64	\$ 1,212,352.00	55.0
*****							
KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148 IH 20 0095-14-009 I 20-5(102)490, ETC.	5.643	9289	\$18,562,367.22	\$ 258,911.08	\$16,712,875.47	94.9
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-	479	PERCENT TIME USED-	106				
THE R. E. HABLE COMPANY							
CONTRACT 09830026		TOTALS		\$18,580,250.22	\$ 258,911.08	\$16,714,369.57	94.0
*****							
KAUFMAN	0.8 MI SE OF SH 274 US 175 0197-05-028 CD 197-5-28	6.439	0002	\$17,025,070.76	\$ 1,056,414.13	\$ 8,169,667.40	50.5
NEAR WCL OF MAB ANK							
GR, STRS, LIME TRT SUBGR, LIME STAB							
WORK ORDER-	10-10-86	WORK BEGAN-	10-27-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	405	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	128	PERCENT TIME USED-	32				
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09860003		TOTALS		\$17,025,070.76	\$ 1,056,414.13	\$ 8,169,667.40	50.0
*****							
KAUFMAN	AT SH 198 IN MABANK US 175 0197-05-034 MC 197-5-34	.000	0090	\$ 81,100.85	\$ 1,333.80	\$ 77,006.64	99.9
TRAFFIC SIGNAL INSTALLATIONS							
WORK ORDER-	11-13-86	WORK BEGAN-	01-01-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	26	PERCENT TIME USED-	87				
INNOVATED SYSTEMS, INC.							
CONTRACT 10860015		TOTALS		\$ 81,100.85	\$ 1,333.80	\$ 77,006.64	99.0
*****							



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* PD * * LENGTH * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****						
KAUFMAN	2.5 MI W OF FM 148 EXIST IH 20 S OF TERRELL	.000	'9327'	\$18,544,247.36'	713,070.51'	8,823,896.66' 50.0'
IH 20						
0095-14-010						
ACI 20-5(108)496	GR,STRS,ST SEW,LIME TRT SUBGR,ASB,					
WORK ORDER- 01-06-86	WORK BEGAN- 01-22-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 252	PERCENT TIME USED- 63					
H. B. ZACHRY COMPANY						
	CONTRACT 11850033	TOTALS		\$18,544,247.36'	713,070.51'	8,823,896.66' 50.0'
*****						
KAUFMAN	M OF ROCKHALL ST IN TERRELL (FM 986) E OF DELPHINE ST IN TERRELL	.445	'1585'	\$ 3,958,843.89'	221,743.13'	2,871,257.12' 76.6'
US 80						
0095-05-041						
CSR 95-5-41	GR,ST SEW,WATER MAINS,CONC PVT,PVT					
WORK ORDER- 01-02-86	WORK BEGAN- 01-27-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 258	PERCENT TIME USED- 108					
MIDWEST BRIDGE CORPORATION						
	CONTRACT 12850016	TOTALS		\$ 3,958,843.89'	221,743.13'	2,871,257.12' 76.6'
*****						
KAUFMAN	VARIOUS LOCATIONS COUNTYWIDE	.000	'0211'	\$ 41,106.25'	3,326.90'	40,410.10' 100.0'
FM 740						
0918-11-015						
MC 918-11-15	SCHOOL CROSSING FLASHING BEACON					
WORK ORDER- 01-16-87	WORK BEGAN- 02-03-87					
DATE WORK COMPLETED- 07-13-87						
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 97					
KA-TEX ELECTRICAL CONTRACTORS, INC.						
	CONTRACT 12860051	TOTALS		\$ 41,106.25'	3,326.90'	40,410.10' 100.0'
*****						
NAVARRO	IH 45 FM 1129	6.608	'0650'	\$ 2,770,168.88'	465,042.05'	1,889,055.64' 71.7'
FM 1603						
1522-01-009						
CSR 1522-1-9	GRADING,STRUCTURES,BASE & SURFACE					
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 83					
H. B. ZACHRY COMPANY						
	CONTRACT 02860022	TOTALS		\$ 2,770,168.88'	465,042.05'	1,889,055.64' 71.0'
*****						
NAVARRO	FM 55 HILL CO LINE	126.299	'0708'	\$ 753,909.76'	146,007.75'	714,233.41' 100.0'
SH 22						
0121-04-021						
CSB 121-4-21	SEAL COAT SHOULDERS					
WORK ORDER- 03-11-87	WORK BEGAN- 05-01-87					
DATE WORK COMPLETED- 07-16-87						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 46					
KEYSTONE SERVICES, INC.						
	CONTRACT 02870045	TOTALS		\$ 753,909.76'	146,007.75'	714,233.41' 100.0'
*****						
NAVARRO	BIRDSTON CEMETERY, NE FREESTONE C/L	6.593	'1673'	\$ 1,681,110.83'	36,511.82'	1,704,594.07' 100.0'
FM 416						
0998-03-016						
CSB 998-3-16	RECONST. GRADING, STRS., BASE AND					
WORK ORDER- 05-19-86	WORK BEGAN- 06-03-86					
DATE WORK COMPLETED- 05-20-87						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 98					
THE R. E. HABLE COMPANY						
	CONTRACT 04860076	TOTALS		\$ 1,681,110.83'	36,511.82'	1,704,594.07' 100.0'
*****						

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 18

*****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
* CONTRACT IDENTIFICATION AND INFORMATION		6.069	1352	\$ 2,235,321.32	.00	.00	.0
NAVARRO	SOUTH 15TH STREET INCORSICANA						
SH 22	US 75 IN CORSICANA						
0121-05-028	RECONST SHLDRS, LEVEL-UP, ACP,						
CSB 121-5-28							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 140	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
THE R. E. HABLE COMPANY							
	CONTRACT 07870035	TOTALS		\$ 2,235,321.32	.00	.00	.0
*****		6.284	9324	\$12,161,085.00	377,842.83	\$12,342,865.84	100.0
NAVARRO	FREESTONE CO LINE RICHLAND						
IH 45							
0166-01-035	GR, STRS, SALV BS, ASB, CONC PVT, SIGN &						
IR 45-3(78)213							
WORK ORDER- 09-18-85	WORK BEGAN- 09-30-85						
DATE WORK COMPLETED- 07-27-87	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 360	PERCENT TIME USED- 84						
WORKING DAYS CHARGED- 301							
H. B. ZACHRY COMPANY							
	CONTRACT 08850070	TOTALS		\$12,161,085.00	377,842.83	\$12,342,865.84	100.0
*****		7.858	0126	\$ 8,993,325.78	316,966.80	\$ 1,395,498.03	16.3
NAVARRO	FM 55 (SOUTH)						
SH 31	MCL CORSICANA						
0162-04-032	GR, STRS, ST SEW, ASB, SELECT						
CSR 162-4-32							
WORK ORDER- 01-07-87	WORK BEGAN- 02-10-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 400	PERCENT TIME USED- 15						
WORKING DAYS CHARGED- 59							
THE R. E. HABLE COMPANY							
	CONTRACT 12860010	TOTALS		\$ 8,993,325.78	316,966.80	\$ 1,395,498.03	16.0
*****		10.805	9261	\$24,046,611.12	776,229.03	\$25,218,675.66	100.0
ROCKWALL	FR WEST OF SH 205 TO HUNT C/L						
IH 30							
0009-12-050	GR, BORROW, STORM SEWERS, STRS, SEAL						
ID 30-1(24)068							
WORK ORDER- 03-29-82	WORK BEGAN- 05-10-82						
DATE WORK COMPLETED- 04-29-87	ADD'L DAYS GRANTED- 69						
CONTRACT WORKING DAYS- 580	PERCENT TIME USED- 121						
WORKING DAYS CHARGED- 783							
H. B. ZACHRY COMPANY							
	CONTRACT 03820011	TOTALS		\$24,046,611.12	776,229.03	\$25,218,675.66	100.0
*****		.000	1301	\$ 89,000.00	.00	.00	.0
ROCKWALL	AT SH 276 IN ROCKWALL						
SH 205							
0451-01-035	TRAFFIC SIGNALS						
MC 451-1-35							
WORK ORDER- 07-22-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 30	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
GERICO TRAFFIC SYSTEMS, INC.							
	CONTRACT 06870064	TOTALS		\$ 89,000.00	.00	.00	.0
*****		8.200	1771	\$ 688,033.98	48,556.36	\$ 688,301.51	100.0
ROCKWALL	SH 205						
IH 30	FM 548 (N FRTG RD)						
0009-12-054	ASPHALT STABILIZED BASE AND ACP						
CSB 9-12-54							
WORK ORDER- 09-15-86	WORK BEGAN- 10-06-86						
DATE WORK COMPLETED- 07-16-87	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 45	PERCENT TIME USED- 91						
WORKING DAYS CHARGED- 41							
SOUTHWESTERN CONTRACTING COMPANY							
	CONTRACT 08860070	TOTALS		\$ 688,033.98	48,556.36	\$ 688,301.51	100.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 18

***** CONTRACT IDENTIFICATION AND INFORMATION *****				* LENGTH *	* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
***** CONTRACT IDENTIFICATION AND INFORMATION *****				* LENGTH *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *
ROCKHALL	AT FM 740 & SH 205	INTCHGS		.000	'0213'	\$ 101,058.75	\$ 11,997.37	\$ 71,319.17	74.2
IH 30									
0009-12-056									
C 9-12-56	SAFETY LIGHTING								
WORK ORDER- 02-18-87		WORK BEGAN- 05-13-87							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 39							
HALLMARK ELECTRICAL CONTRACTORS, INC.									
	CONTRACT 12860054			TOTALS	'	\$ 101,058.75	\$ 11,997.37	\$ 71,319.17	74.0
*****				DISTRICT CONTRACT AMOUNT		463,928,144.64			
*****				DISTRICT ESTIMATES THIS MONTH		17,443,693.67			
*****				DISTRICT TOTAL ESTIMATES PAID TO DATE		268,213,407.36			

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 19

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
BOWIE US 67 FM 2148 US 59 2925-02-009 CSR 2925-2-9 WIDEN GRAD, FLEX BASE, ACP BASE,		4.283	'0804'	\$ 757,020.10	\$ 287,617.62	\$ 355,865.62	49.4
WORK ORDER- 04-22-87	WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 80	PERCENT TIME USED- 59						
WORKING DAYS CHARGED- 47							
H. V. CAVER, INC.							
CONTRACT 03870029		TOTALS		\$ 757,020.10	\$ 287,617.62	\$ 355,865.62	49.0
BOWIE ETC AT ANDERSON CREEK & BASSETT CREEK		.000	'1017'	\$ 135,000.00	\$ 28,586.20	\$ 28,586.20	39.2
US 67 ETC BRIDGES, ETC.							
0010-11-059 ETC BRIDGE CLEANING AND PAINTING							
MC 10-11-59							
WORK ORDER- 05-13-87	WORK BEGAN- 06-30-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 50	PERCENT TIME USED- 74						
WORKING DAYS CHARGED- 37							
H & H MATERIALS, INC.							
CONTRACT 04870016		TOTALS		\$ 135,000.00	\$ 28,586.20	\$ 28,586.20	39.0
BOWIE 0.3 MI W OF FM 3098 AT REDWATER		4.026	'1024'	\$ 387,745.68	\$ 125,090.77	\$ 340,009.42	92.3
US 67 1.0 MI E OF SH 8 AT MAUD							
0010-12-043 REHABILITATE SHOULDERS & METAL BEAM							
CSR 10-12-43							
WORK ORDER- 05-07-87	WORK BEGAN- 05-26-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60	PERCENT TIME USED- 72						
WORKING DAYS CHARGED- 43							
H M B CONSTRUCTION COMPANY							
CONTRACT 04870018		TOTALS		\$ 387,745.68	\$ 125,090.77	\$ 340,009.42	92.0
BOWIE DISTRICTWIDE (ON VARIOUS HIGHWAYS IN DISTRICT 19)		107.016	'1027'	\$ 74,127.50	\$ 12,325.81	\$ 12,325.81	17.5
VARIOUS PLACE REFLECTIVE PAVEMENT MARKERS							
0919-00-022							
MC 919-00-22							
WORK ORDER- 05-21-87	WORK BEGAN- 07-24-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 45	PERCENT TIME USED- 44						
WORKING DAYS CHARGED- 20							
TRAFFIC SYSTEMS, INC.							
CONTRACT 04870021		TOTALS		\$ 74,127.50	\$ 12,325.81	\$ 12,325.81	17.0
BOWIE DISTRICTWIDE (IN VARIOUS COUNTIES & ON VARIOUS HIGHWAYS)		.000	'1068'	\$ 345,040.04	\$ 107,656.38	\$ 191,942.99	58.5
VARIOUS REMOVE AND REPLACE MBGF AND BRIDGE							
0919-00-023							
MC 919-00-23							
WORK ORDER- 05-14-87	WORK BEGAN- 06-03-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 50	PERCENT TIME USED- 76						
WORKING DAYS CHARGED- 38							
MARCUS CONSTRUCTION CO., INC.							
CONTRACT 04870062		TOTALS		\$ 345,040.04	\$ 107,656.38	\$ 191,942.99	58.0
BOWIE ANDERSON CREEK		1.908	'1124'	\$ 170,981.00	\$ 80,230.54	\$ 80,230.54	49.3
US 67 1.3 MI W OF AND ERSON CREEK							
0010-11-060 REMOVING AND REPLACING MBGF							
MC 0-11-60							
WORK ORDER- 06-22-87	WORK BEGAN- 07-07-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 30	PERCENT TIME USED- 53						
WORKING DAYS CHARGED- 16							
"PHILLIPS" CONTRACTING, INC."							
CONTRACT 05870027		TOTALS		\$ 170,981.00	\$ 80,230.54	\$ 80,230.54	49.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 19

PAGE 176

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
*****							
BOWIE	0.8 MILES SOUTH OF RED RIVER	2.768	'0828'	\$ 6,374,547.90	\$ 762,653.99	\$ 3,370,942.75	55.6
US 59	1.8 MILES NORTH						
0217-01-018	OF IH 30						
MA-F 472(3)	GR, STR, LIME FLY ASH SUBGR, ACP						
WORK ORDER- 08-08-86	WORK BEGAN- 08-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 39						
H M B CONSTRUCTION COMPANY							
	CONTRACT 07860002	TOTALS		\$ 6,374,547.90	\$ 762,653.99	\$ 3,370,942.75	55.0
*****							
BOWIE	IH 20 & IH 30	109.649	'0834'	\$ 129,524.70	\$ 3,587.43	\$ 115,076.25	100.0
IH 20 &							
0919-00-016							
CD 919-00-16	PLACE TRAFFIC BUTTONS & JIGGLE BARS						
WORK ORDER- 08-25-86	WORK BEGAN- 05-12-87						
DATE WORK COMPLETED- 07-23-87							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 108						
TRAFFIC SYSTEMS, INC.							
	CONTRACT 07860063	TOTALS		\$ 129,524.70	\$ 3,587.43	\$ 115,076.25	100.0
*****							
CASS	FM 2791 IN QUEEN CITY	5.085	'0805'	\$ 1,500,917.60	\$ 221,647.48	\$ 836,080.48	58.6
US 59	SH 43 IN ATLANT A						
0218-03-057							
CSR 218-3-57	REHAB LNS W/ HMAC, SEAL COAT, SAF						
WORK ORDER- 04-09-87	WORK BEGAN- 04-21-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 69						
H M B CONSTRUCTION COMPANY							
	CONTRACT 03870030	TOTALS		\$ 1,500,917.60	\$ 221,647.48	\$ 836,080.48	58.0
*****							
CASS	5.2 MI NW OF FM 251	2.024	'0816'	\$ 729,539.13	\$ 70,674.44	\$ 586,216.18	84.9
FM 3337	FM 3129						
0945-05-006							
A 945-5-6	GR, STRS, BS, LIME & FLY ASH SUBGR						
WORK ORDER- 05-15-86	WORK BEGAN- 05-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 155	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 86						
H. V. CAVER, INC.							
	CONTRACT 04860002	TOTALS		\$ 729,539.13	\$ 70,674.44	\$ 586,216.18	84.0
*****							
CASS	US 59 IN ATLANTA	1.942	'0825'	\$ 489,682.30	\$ 53,953.75	\$ 446,268.10	100.0
SH 77	0.1 MI E OF FM 1841						
0278-01-032							
CSR 278-1-32	LIME SLURRY TRT OF EXIST BS, 1CST &						
WORK ORDER- 07-14-86	WORK BEGAN- 07-30-86						
DATE WORK COMPLETED- 06-29-87							
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 105						
H. V. CAVER, INC.							
	CONTRACT 06860016	TOTALS		\$ 489,682.30	\$ 53,953.75	\$ 446,268.10	100.0
*****							
CASS	VARIOUS LOCATIONS IN DISTRICT	.000	'0826'	\$ 295,409.00	\$ 36,538.29	\$ 243,110.29	89.4
VARIOUS							
0919-00-017							
CD 919-00-17	REPAIRING EXISTING TIMBER PILING						
WORK ORDER- 07-17-86	WORK BEGAN- 08-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 138						
JACK A. MILLER, INC.							
	CONTRACT 06860043	TOTALS		\$ 295,409.00	\$ 36,538.29	\$ 243,110.29	89.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

PAGE 177

DISTRICT 19

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
*****		3.550	1257	\$ 330,858.02	\$ .00	\$ .00	.0
CASS	0.1 MI S OF SH 77W						
US 59	3.6 MI S OF SH 77W						
0218-04-079							
MC 218-4-79	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 07-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	20						
WORKING DAYS CHARGED-	5						
WORK BEGAN- 08-03-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	25						
H M B CONSTRUCTION COMPANY							
	CONTRACT 06870028	TOTALS		\$ 330,858.02	\$ .00	\$ .00	.0
*****		3.812	0833	\$ 980,269.84	\$ 51,929.68	\$ 932,247.80	100.0
CASS	SH 49 IN AVINGER						
SH 155	ALLEY CREEK						
0520-03-018							
CSR 520-3-18	LIME-FLY ASH TRT EXIST BS, 1CST,						
WORK ORDER- 08-01-86							
DATE WORK COMPLETED-	06-30-87						
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-	105						
WORK BEGAN- 08-18-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	95						
REYNOLDS-LAND, INC.							
	CONTRACT 07860062	TOTALS		\$ 980,269.84	\$ 51,929.68	\$ 932,247.80	100.0
*****		.560	0839	\$ 2,428,562.03	\$ 348,123.57	\$ 1,613,894.41	69.9
CASS	AT FLAT CREEK						
SH 11							
0218-05-019							
BRF 1158(1)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	104						
WORK BEGAN- 01-06-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	65						
CONCHO CONSTRUCTION COMPANY, INC.							
	CONTRACT 11860050	TOTALS		\$ 2,428,562.03	\$ 348,123.57	\$ 1,613,894.41	69.0
*****		2.298	1199	\$ 831,053.88	\$ 19,193.20	\$ 936,338.62	100.0
CASS	FM 250, 1.0 MI. S. OF HUGHES SPRINGS						
FM 2612	SH 49, E. OF HUGHES SPRINGS						
0218-08-005							
A 218-8-5							
WORK ORDER- 07-28-86							
DATE WORK COMPLETED-	05-20-87						
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	93						
WORK BEGAN- 07-31-86							
ADD'L DAYS GRANTED-	15						
PERCENT TIME USED-	103						
TRIPLE B CONSTRUCTION CO.							
	CONTRACT 89840020	TOTALS		\$ 831,053.88	\$ 19,193.20	\$ 936,338.62	100.0
*****		3.868	0604	\$ 738,599.50	\$ 151,880.10	\$ 526,093.53	74.9
HARRISON	FM 450, NORTH						
FM 449	2.0 MILES EAST OF GUM CREEK						
0640-06-022							
CD 640-6-22	GR, STRS, FLEX BS, LFA TRT SUBGR &						
WORK ORDER- 03-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	125						
WORKING DAYS CHARGED-	71						
WORK BEGAN- 03-16-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	57						
REYNOLDS-LAND, INC.							
	CONTRACT 02870002	TOTALS		\$ 738,599.50	\$ 151,880.10	\$ 526,093.53	74.0
*****		1.652	0748	\$ 796,571.91	\$ 3,800.00	\$ 761,389.59	99.9
HARRISON	0.1 MI N OF LP 390						
US 59	0.1 MI N OF SH 43 N IN MARSHALL						
0062-07-050							
CSR 62-7-50	PLAN ASPH SURF, SAF TRT STRS, ACP						
WORK ORDER- 03-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	54						
WORK BEGAN- 03-30-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	108						
CROWELL ASPHALT & SEALING							
	CONTRACT 02870068	TOTALS		\$ 796,571.91	\$ 3,800.00	\$ 761,389.59	99.9

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 19

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
HARRISON US 59 0063-01-049 CSR 63-1-49	0.3 MI N OF SH 43 S IN MARSHALL 0.1 MI N OF IH 20 SAF TRT STRS, FLEX BS & 1CST ON	2.599	'0876'	\$ 571,276.60'	91,201.42'	227,794.13' 41.9'
WORK ORDER- 05-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 34	WORK BEGAN- 05-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 52					
MARSHALL PAVING PRODUCTS, INC.	CONTRACT 03870057	TOTALS		\$ 571,276.60'	91,201.42'	227,794.13' 41.0'
HARRISON US 80 0096-10-023 CSB 96-10-23	0.1 MI W OF FM 9 (S) LA. STATE LINE (SECTIONS) ASPHALTIC CONCRETE PAVEMENT	3.266	'1171'	\$ 324,675.40'	148,084.11'	148,084.11' 48.0'
WORK ORDER- 06-25-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED- 13	WORK BEGAN- 07-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 37					
MARSHALL PAVING PRODUCTS, INC.	CONTRACT 05870068	TOTALS		\$ 324,675.40'	148,084.11'	148,084.11' 48.0'
HARRISON US 59 0062-07-048 CSR 62-7-48	0.1 MI N OF SH 43 E US 80 IN MARSHA LL GR, STRS, CONC PVT & TRAF SIG	.460	'0835'	\$ 2,053,551.85'	206,313.22'	922,505.33' 47.3'
WORK ORDER- 09-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 128	WORK BEGAN- 09-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 61					
J-M PAYNE CONSTRUCTION CO., INC.	CONTRACT 08860074	TOTALS		\$ 2,053,551.85'	206,313.22'	922,505.33' 47.0'
MARION US 59 0062-06-036 C 62-6-36	HARRISON C/L (S. END LITTLE CYPRESS CRK)0.1 MI. S. OF S H 49 IN JEFFERSON GRADING, STRUCTURES, BASE AND	3.392	'0746'	\$ 9,303,563.78'	376,792.35'	5,463,299.45' 61.8'
HARRISON US 59 0062-07-046 C 62-7-46	0.9 MILE S OF MARION COUNTY LINE MARION C/L (S. END LIT TLE CYPRESS CR) GRADING, STRUCTURES, BASE AND	.924	'0747'	\$ 2,349,496.07'	26,303.33'	1,289,364.61' 57.7'
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 220	WORK BEGAN- 10-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 52					
THE PORTER CO., INC. H. H. HOWARD & SONS, INC.	CONTRACT 08850025	TOTALS		\$ 11,653,059.85'	403,095.68'	6,752,664.06' 61.0'
MORRIS US 259 0085-01-027 FR 1141(4)	2.4 MI N OF FM 144 0.5 MI S OF IH 30 STRCTRS, LIME-FLY ASH SUBGR, FLEX	2.128	'1096'	\$ 5,692,380.31'	466,792.57'	539,130.32' 9.9'
WORK ORDER- 06-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 14	WORK BEGAN- 06-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 5					
A. K. GILLIS & SONS, INC.	CONTRACT 05870005	TOTALS		\$ 5,692,380.31'	466,792.57'	539,130.32' 9.0'
MORRIS CR 216 0919-20-006 BRO 19(20)X	ON CR 216 AT BIG CYPRESS CREEK (AA0216001) GRADING, STRUCTURES AND ASPHALTIC	.118	'1146'	\$ 291,030.25'	39,843.40'	81,392.20' 29.4'
WORK ORDER- 06-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 21	WORK BEGAN- 06-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 25					
J-M PAYNE CONSTRUCTION CO., INC.	CONTRACT 05870044	TOTALS		\$ 291,030.25'	39,843.40'	81,392.20' 29.0'

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 19

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****	*****
PANOLA	0.9 MI N OF FM 1794	2.590	0557	\$ 2,267,999.60	\$ 88,189.55	\$ 2,279,787.25	100.0
FM 959	2.3 MI S OF SH 43						
0394-01-040							
CC 394-1-40	GR, STRS, L-FA TRT SUBGR, FLEX BS &						
WORK ORDER- 02-04-87							
DATE WORK COMPLETED- 07-02-87							
CONTRACT WORKING DAYS- 141	WORK BEGAN- 02-10-87						
WORKING DAYS CHARGED- 141	ADD'L DAYS GRANTED- 100						
	PERCENT TIME USED- 100						
RYAN INCORPORATED CENTRAL							
	CONTRACT 01870057	TOTALS		\$ 2,267,999.60	\$ 88,189.55	\$ 2,279,787.25	100.0
*****		*****	*****	*****	*****	*****	*****
PANOLA	FM 31 AT DEBERRY	3.302	0615	\$ 2,351,779.32	\$ 327,737.32	\$ 1,205,140.31	53.9
US 79	0.1 MILE SOUTH OF MILL CREEK						
0247-02-030							
CSR 247-2-30	PLANE ACP SURF, REMOVE OLD CONC						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-	WORK BEGAN- 03-27-87						
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 46						
BUSTER PAVING CO., INC.							
	CONTRACT 02870011	TOTALS		\$ 2,351,779.32	\$ 327,737.32	\$ 1,205,140.31	53.0
*****		*****	*****	*****	*****	*****	*****
PANOLA	0.3 MI S OF FM 2517	4.193	0837	\$10,316,967.36	\$ 621,588.55	\$ 4,381,259.83	44.7
US 59	SOUTH END MURVA UL CRK BR						
0063-04-029							
MA-FR 458(7)	WIDEN GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-08-86							
DATE WORK COMPLETED-	WORK BEGAN- 09-16-86						
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 39						
ZACK BURKETT CO.							
	CONTRACT 08860028	TOTALS		\$10,316,967.36	\$ 621,588.55	\$ 4,381,259.83	44.0
*****		*****	*****	*****	*****	*****	*****
PANOLA	US 59 S OF CARTHAGE SH 315	2.425	8072	\$ 2,119,769.25	\$ .00	\$ 2,311,301.56	100.0
LP 436							
0063-11-009							
F 1172(1)	GR, STRS, FLEX BS & 1 CST						
WORK ORDER- 12-17-85							
DATE WORK COMPLETED- 07-09-87	WORK BEGAN- 01-03-86						
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 187	PERCENT TIME USED- 96						
NETHERTON COMPANY, INC.							
	CONTRACT 11850018	TOTALS		\$ 2,119,769.25	\$ .00	\$ 2,311,301.56	100.0
*****		*****	*****	*****	*****	*****	*****
TITUS	AT TANKERSLEY CREEK, 1.8 MI W OF US 271	.058	0788	\$ 201,959.77	\$ 11,244.20	\$ 53,637.20	27.9
FM 1734							
1578-02-016							
BRO 19(18)	GRD, STR, ACP						
WORK ORDER- 04-23-87							
DATE WORK COMPLETED-	WORK BEGAN- 05-11-87						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 48						
A. E. MOORE CONSTRUCTION, INC.							
	CONTRACT 03870014	TOTALS		\$ 201,959.77	\$ 11,244.20	\$ 53,637.20	27.0
*****		*****	*****	*****	*****	*****	*****
TITUS	2.2 MI E OF FM 1734	2.168	0899	\$ 1,547,964.85	\$ 233,134.54	\$ 718,118.61	48.8
US 67	0.7 MI W OF IH 30						
0010-06-030							
CC 10-6-30	GR, STR, BS, 1 CST & ACP SURF						
WORK ORDER- 04-09-87							
DATE WORK COMPLETED-	WORK BEGAN- 04-14-87						
CONTRACT WORKING DAYS- 453	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 25						
A. K. GILLIS & SONS, INC.							
	CONTRACT 03870064	TOTALS		\$ 1,547,964.85	\$ 233,134.54	\$ 718,118.61	48.0
*****		*****	*****	*****	*****	*****	*****

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



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 19

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
TITUS	1.1 MI S OF FM 3417	1.013	'0829'	\$ 3,629,463.99	\$ 33,210.48	\$ 1,454,570.74	42.1
US 271	BIG CYPRESS CR BR						
0248-01-038							
MA-F 333(11)	GR, STRS, BS, 1CST, ACP BASE & ACP						
WORK ORDER- 08-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	94						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 07860025	TOTALS		\$ 3,629,463.99	\$ 33,210.48	\$ 1,454,570.74	42.0
*****							
TITUS	0.1 MI W OF MADISON ST IN MT PLEASANT	.326	'0009'	\$ 978,600.00	.00	\$ 906,078.41	100.0
US 271	0.1 MI S OF SH 49						
0248-01-043							
CSR 248-1-43	GRADING AND CONCRETE PAYEMENT						
WORK ORDER- 10-06-86							
DATE WORK COMPLETED-	06-18-87						
CONTRACT WORKING DAYS-	170						
WORKING DAYS CHARGED-	111						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 09860009	TOTALS		\$ 978,600.00	.00	\$ 906,078.41	100.0
*****							
TITUS	FM 1734	232.817	'0264'	\$ 1,793,207.40	\$ 571,437.67	\$ 1,075,643.16	63.1
US 67	FRANKLIN COUNTY						
0010-06-031	LINE						
CSB 10-6-31	SEAL COAT						
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	32						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 12860056	TOTALS		\$ 1,793,207.40	\$ 571,437.67	\$ 1,075,643.16	63.0
*****							
UPSHUR	GREGG C/L.	2.082	'1140'	\$ 4,912,827.78	\$ 368,066.86	\$ 374,304.31	8.0
US 259	1.4 MI S OF SH 154						
0392-02-038							
F 1141(5)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 06-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325						
WORKING DAYS CHARGED-	21						
H. H. HOWARD & SONS, INC.							
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 05870038	TOTALS		\$ 4,912,827.78	\$ 368,066.86	\$ 374,304.31	8.0
*****							
	DISTRICT CONTRACT AMOUNT					68,201,963.71	
	DISTRICT ESTIMATES THIS MONTH					5,975,428.82	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					34,808,030.11	

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 20

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
CHAMBERS SH 61		14.572	1070	\$ 144,859.75	\$ 37,267.21	\$ 74,068.17	53.8
IH 10 FM 1406 (SECTIO NS)							
0508-03-063 MC 508-3-63 PRESSURE GROUT U/SEAL, CONC REPAIRS							
WORK ORDER- 05-15-87 WORK BEGAN- 05-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 25 PERCENT TIME USED- 56							
CONCRETE WELDING AND INJECTION COMPANY							
CONTRACT 04870064		TOTALS		\$ 144,859.75	\$ 37,267.21	\$ 74,068.17	53.0
*****		3.548	8145	\$ 1,421,894.39	\$ 39,087.89	\$ 1,237,908.74	100.0
CHAMBERS FM 2354 NORTH 3.5 MILES							
FM 1405							
1024-02-029 CSR 1024-2-29 WIDEN STRS, RECONST BASE & 2-OCST							
WORK ORDER- 08-08-85 WORK BEGAN- 08-26-85							
DATE WORK COMPLETED- 05-29-87							
CONTRACT WORKING DAYS- 175 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 165 PERCENT TIME USED- 94							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 07850012		TOTALS		\$ 1,421,894.39	\$ 39,087.89	\$ 1,237,908.74	100.0
*****		5.468	1166	\$ 2,698,261.70	\$ 75,331.19	\$ 2,457,099.04	100.0
CHAMBERS 0.2 MI. S. OF SH 65 IN STOWELL 5.468 MI. SOUTH							
SH 124							
0367-01-048 CSR 367-1-48 GRADING, BASE, SURFACING AND							
WORK ORDER- 09-05-85 WORK BEGAN- 09-16-85							
DATE WORK COMPLETED- 07-01-87							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 236 PERCENT TIME USED- 98							
APAC - TEXAS, INC.							
CONTRACT 08850029		TOTALS		\$ 2,698,261.70	\$ 75,331.19	\$ 2,457,099.04	100.0
*****		2.246	2021	\$ 1,436,029.54	\$ 83,234.97	\$ 1,317,314.95	96.5
CHAMBERS SH 146, 1.4 MI N OF FM 1942 FM 565 IN MONT BELVIEU							
FM 3360							
3271-02-002 A 3271-2-2 GRADING, STRUCTURES, BASE & SURFACING							
WORK ORDER- 10-04-85 WORK BEGAN- 11-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- 6							
WORKING DAYS CHARGED- 197 PERCENT TIME USED- 96							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 09850005		TOTALS		\$ 1,436,029.54	\$ 83,234.97	\$ 1,317,314.95	96.0
*****		2.556	8124	\$ 15,831,688.72	\$ 536,777.11	\$ 10,796,611.34	71.7
HARDIN 0.4 MI. N. OF PINE ISLAND BAYOU US 96							
US 69							
0065-06-050 MA-F 355(16) GR, STR, CSB, OCST, CONC PAV, & ACP							
WORK ORDER- 02-13-86 WORK BEGAN- 02-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 216 PERCENT TIME USED- 48							
R. M. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 01860020		TOTALS		\$ 15,831,688.72	\$ 536,777.11	\$ 10,796,611.34	71.0
*****		.073	0669	\$ 179,663.00	\$ 33,015.63	\$ 225,943.24	99.9
HARDIN ON KEITH ROAD AT BOGGY CREEK							
CR 363 (AA0363001)							
0920-03-008 BRO 20(30)X REPLACE BRIDGE AND APPROACHES							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARDIN	ON BROWNLEE ROAD AT NO NAME BRANCH (AA0252001)	.075	'0670'	\$ 93,975.83	\$ .00	\$ 7,202.43	8.0
CR 252	REPLACE BRIDGE AND APPROACHES						
0920-03-009							
BRO 20(39)X							
HARDIN	AT PANTHER BRANCH (AA0161003)	.064	'0671'	\$ 91,367.67	\$ .00	\$ 5,266.80	6.0
CR 161	REPLACE BRIDGE AND APPROACHES						
0920-03-010							
BRO 20(41)X							
HARDIN	AT CYPRESS CREEK RELIEF (AA0161002)	.051	'0672'	\$ 84,222.91	\$ .00	\$ 4,788.00	5.9
CR 161	REPLACE BRIDGE AND APPROACHES						
0920-03-011							
BRO 20(42)X							
WORK ORDER- 03-17-87	WORK BEGAN- 04-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 33						
PLACO, INC.	CONTRACT 02870031	TOTALS		\$ 449,229.41	\$ 33,015.63	\$ 243,200.47	56.0
HARDIN	US 96	5.794	'1195'	\$ 1,150,710.45	\$ .00	\$ 1,099,311.75	100.0
US 69	5.8 MI NORTH						
0200-10-043							
CSR 200-10-43	GR, SAFETY TRT STRS, 1 CST & ACP						
WORK ORDER- 06-16-86	WORK BEGAN- 07-11-86						
DATE WORK COMPLETED- 06-26-87							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 110						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 05860073	TOTALS		\$ 1,150,710.45	\$ .00	\$ 1,099,311.75	100.0
HARDIN	US 69	2.071	'0190'	\$ 335,668.69	\$ 19,609.42	\$ 180,775.71	56.6
FM 418	2.0 MI E OF US 69						
0200-12-008							
C 200-12-8	WIDEN GR, STRS, FLEX BS & ACP						
HARDIN	2.0 MI E OF US 69	8.181	'0191'	\$ 1,947,359.64	\$ 40,816.06	\$ 939,059.26	50.7
FM 418	FM 92						
0784-01-027							
C 784-1-27	WIDEN GR, STRS, FLEX BS & ACP						
HARDIN	VILLAGE CREEK RELIEF & VILLAGE CREEK BRIDGES	.125	'0192'	\$ 366,781.52	\$ 15,895.99	\$ 46,713.23	13.4
FM 418							
0784-01-030							
BHS 582(2)	WIDEN GR, STRS, FLEX BS & ACP						
HARDIN	AT MILL CREEK BRIDGE	.023	'0193'	\$ 72,972.21	\$ -5,847.14	\$ 15,625.80	22.5
FM 418							
0784-01-031							
CD 784-1-31	WIDEN GR, STRS, FLEX BS & ACP						
WORK ORDER- 12-29-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 42						
THE PORTER CO., INC.	CONTRACT 12860037	TOTALS		\$ 2,722,782.06	\$ 70,474.33	\$ 1,182,174.00	45.0
HARDIN	SH 326	5.056	'0210'	\$ 793,103.20	\$ 43,610.43	\$ 317,816.52	42.1
FM 770	1.0 MILE EAST O F SARATOGA						
1096-01-034							
CD 1096-1-34	WIDEN STR, FLEX BS, 1 CST & ACP						
WORK ORDER- 01-08-87	WORK BEGAN- 01-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 44						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 12860050	TOTALS		\$ 793,103.20	\$ 43,610.43	\$ 317,816.52	42.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 20

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%	
*****		* LENGTH * NO *	AMOUNT	ESTIMATE	TO DATE	COMP *	
*****		*****					
JEFFERSON AT NECHES RIVER (N.B.LA.) SH 87 0306-03-084 BRIDGE BRF 654(14)		1.787	'8112'	\$22,789,034.01'	194,469.46'	\$18,653,883.37'	86.5
WORK ORDER- 03-19-84 WORK BEGAN- 06-20-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 409 PERCENT TIME USED- 82							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840014 TOTALS				\$22,789,034.01'	194,469.46'	\$18,653,883.37'	86.0
JEFFERSON FM 365 US 69 MAIN "B" CANAL IN PORT ARTHUR 0065-08-129 F 53(30) GR, CSB, LIME TRT SUBGR, ACP O/L,		1.490	'1194'	\$ 9,206,657.04'	15,321.22'	\$ 4,692,222.83'	53.6
WORK ORDER- 06-24-86 WORK BEGAN- 07-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 154 PERCENT TIME USED- 34							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860002 TOTALS				\$ 9,206,657.04'	15,321.22'	\$ 4,692,222.83'	53.0
JEFFERSON IH 10 IN BEAUMONT, M US 90 NEAR AMELIA (FM 0028-07-043 364) F 312(10) GR, ST SEW, BS, PVT, TRAF SIGNAL &		3.230	'8129'	\$12,215,028.42'	597,160.32'	\$ 4,361,857.22'	37.5
WORK ORDER- 06-20-86 WORK BEGAN- 06-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED- 32 WORKING DAYS CHARGED- 154 PERCENT TIME USED- 32							
APAC - TEXAS, INC.							
CONTRACT 05860031 TOTALS				\$12,215,028.42'	597,160.32'	\$ 4,361,857.22'	37.0
JEFFERSON IN BEAUMONT ON WASHINGTON BLVD. FR MH 73+ M. OF LANGHAM R D TO IH 10 8028-20-001 M V028(1) GR, STRS, STORM SEWER, CSB, CONC		1.555	'8107'	\$ 2,210,879.21'	62,945.41'	\$ 1,764,724.01'	84.0
WORK ORDER- 07-08-86 WORK BEGAN- 07-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED- 6 WORKING DAYS CHARGED- 194 PERCENT TIME USED- 70							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 05860065 TOTALS				\$ 2,210,879.21'	62,945.41'	\$ 1,764,724.01'	84.0
JEFFERSON 5.1 MI E OF SH 124 FM 365 2.9 MI E 0932-01-067 CSR 932-1-67 RECONST GRADE, STRCTRS, CSB, TWO-1		2.878	'1119'	\$ 1,238,873.57'	1,068.75'	\$ 1,068.75'	.0
WORK ORDER- 06-04-87 WORK BEGAN- 07-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED- 6 WORKING DAYS CHARGED- 9 PERCENT TIME USED- 4							
MASON CONSTRUCTION, INC.							
CONTRACT 05870022 TOTALS				\$ 1,238,873.57'	1,068.75'	\$ 1,068.75'	.0
JEFFERSON AT KEITH LAKE, 3.6 MI S OF SH 87 INTERCOASTAL WATERWAY 0307-01-113 BHM V237(1) GRADING, STRUCTURE, BASE & ACP		.795	'1202'	\$ 1,278,992.79'	103,048.06'	\$ 1,155,474.07'	95.1
WORK ORDER- 08-14-86 WORK BEGAN- 08-21-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- 7 WORKING DAYS CHARGED- 148 PERCENT TIME USED- 94							
H.T. STEPHENS CONTRACTING, INC.							
CONTRACT 07860008 TOTALS				\$ 1,278,992.79'	103,048.06'	\$ 1,155,474.07'	95.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 20

PAGE 184

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
JEFFERSON IN BEAUMONT ON ERIE ST. AT DRAIN DITCH (AA0336001)		.026	'1325'	\$ 104,171.00	\$ .00	\$ .00	.0
CS 0920-38-038 BRO 20(36)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-							
M. R. BOYD, INC.							
CONTRACT 07870013		TOTALS		\$ 104,171.00	\$ .00	\$ .00	.0
*****							
JEFFERSON SH 82 IN PORT ARTHUR WEST 7TH ST IN PORT ARTHUR		1.105	'1363'	\$ 2,388,440.13	\$ .00	\$ .00	.0
2367-01-026 MA-M V231(2) GRADE, STRS, LIME STAB SUBGR, CSB,							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-							
NORMAN MATERIAL CO.							
CONTRACT 07870045		TOTALS		\$ 2,388,440.13	\$ .00	\$ .00	.0
*****							
JEFFERSON NEAR THREADNEEDLE ST IRVING STREET I N BEAUMONT		.730	'0081'	\$ 2,685,319.06	\$ 94,951.18	\$ 1,086,768.70	42.6
C 65-8-126 GR, ST SEM, STRS, CSB, LIME TRT							
WORK ORDER- 11-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 84							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 10860007		TOTALS		\$ 2,685,319.06	\$ 94,951.18	\$ 1,086,768.70	42.0
*****							
JEFFERSON BEAUMONT (ON GLADYS ST. FROM FM 364 DOWLEN ROAD)		1.113	'8106'	\$ 2,550,553.60	\$ .00	\$ 2,523,809.57	100.0
MH 735 8011-20-001 M V011(1) GR, STRS, ST SEM, CEM STAB BS & CONC							
WORK ORDER- 12-16-85 DATE WORK COMPLETED- 04-22-87 CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 265							
APAC - TEXAS, INC.							
CONTRACT 11850012		TOTALS		\$ 2,550,553.60	\$ .00	\$ 2,523,809.57	100.0
*****							
JEFFERSON PORT ARTHUR (27 TH STREET) PORT ARTHUR (SH 87)		.809	'6688'	\$ 133,524.76	\$ 7,287.36	\$ 145,747.26	100.0
US 69 0065-08-146 HES 0005(435) ASPH & FABRIC UNDERSEAL & ACP							
WORK ORDER- 12-16-85 DATE WORK COMPLETED- 04-22-87 CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 265							
APAC - TEXAS, INC.							
CONTRACT 11850012		TOTALS		\$ 2,550,553.60	\$ .00	\$ 2,523,809.57	100.0
*****							
JEFFERSON PORT ARTHUR (DUFF DRIVE) PORT ARTHUR (US287-69-96)		2.298	'6689'	\$ 334,177.03	\$ 16,883.23	\$ 337,664.47	100.0
SH 87 0306-03-089 HES 0005(379) ASPH & FABRIC UNDERSEAL & ACP							
WORK ORDER- 12-31-85 DATE WORK COMPLETED- 09-08-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 82							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 11850022		TOTALS		\$ 945,780.82	\$ 18,411.30	\$ 928,667.33	100.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
JEFFERSON		.000	1176	\$11,308,582.44	\$ 240,328.47	\$ 5,484,921.67	51.0
IH 10 0028-13-103 ACI-IR 10-8(129)853 WDM & RECONST GR,STRS,CEM STAB BS,							
WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 575 WORKING DAYS CHARGED- 261							
WORK BEGAN- 02-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 45							
RDSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 12850018		TOTALS		\$28,271,456.09	\$ 600,821.20	\$13,712,304.20	51.0
LIBERTY ETC JEFFERSON C/L		236.794	0444	\$ 2,236,993.22	\$ 479,375.32	\$ 2,067,000.35	99.9
US 90 ETC 2.9 MI. W. 0028-05-037 ETC CSB 28-5-37 SEAL COAT							
WORK ORDER- 02-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 47							
WORK BEGAN- 02-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 63							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01870037		TOTALS		\$ 2,236,993.22	\$ 479,375.32	\$ 2,067,000.35	99.9
LIBERTY S. OF CLEVELAND M. OF CLEVELAND (CLEVE- US 59 LAND BY-PASS)		4.678	8066	\$27,900,912.83	\$ 633,683.33	\$24,880,408.35	93.8
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- 434							
WORK BEGAN- 03-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 91							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02850056		TOTALS		\$27,900,912.83	\$ 633,683.33	\$24,880,408.35	93.0
LIBERTY E END OF TRINITY RV BRIDGE US 90 HARRIS CO LINE		12.380	1135	\$ 69,680.00	\$ 1,881.23	\$ 94,061.50	100.0
0028-03-079 MC 28-3-79 CONCRETE PAVEMENT REPAIRS							
LIBERTY FM 770 IN RAYWOOD US 90 E END TRINITY R V BR		8.940	1136	\$ 290,710.00	\$ 5,450.91	\$ 272,545.70	100.0
0028-04-053 MC 28-4-53 CONCRETE PAVEMENT REPAIRS							
WORK ORDER- 06-04-87 DATE WORK COMPLETED- 07-13-87 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 16							
WORK BEGAN- 06-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 36							
FORBY CONTRACTING, INC.							
CONTRACT 05870034		TOTALS		\$ 360,390.00	\$ 7,332.14	\$ 366,607.20	100.0
LIBERTY ETC SEE COMMISSION MINUTE #85832		196.845	1175	\$ 160,890.40	\$ 50,584.36	\$ 50,584.36	33.1
US 90 ETC 0028-04-054 ETC MC 28-4-54 EMULSIFIED ASPHALT TREATMENT							
WORK ORDER- 06-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 7							
WORK BEGAN- 07-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 16							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 05870072		TOTALS		\$ 160,890.40	\$ 50,584.36	\$ 50,584.36	33.0
LIBERTY 10.0 MI E OF SH 321 IN CLEVELAND 5.3 MI FM 787 E		5.228	1166	\$ 1,391,480.98	\$ 42,726.40	\$ 1,395,728.90	100.0
0813-01-072 CSR 813-1-72 WIDENING,RECONSTRUCTING BASE &							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
LIBERTY 2.0 MI S OF SH 321 IN CLEVELAND 2.0 MI SOUTH		1.806	'1167'	\$ 200,886.37	\$ 7,776.61	\$ 250,826.06	100.0
FM 1010 1061-01-018 CSR 1061-1-18 WIDENING, RECONSTRUCTING BASE &							
WORK ORDER- 09-10-85 WORK BEGAN- 10-03-85							
DATE WORK COMPLETED- 06-20-87							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 166 PERCENT TIME USED- 92							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 08850067		TOTALS		\$ 1,592,367.35	\$ 50,503.01	\$ 1,646,554.96	100.0
LIBERTY AT SPT CO. RR IN DAYTON		.217	'8098'	\$ 3,979,172.82	\$ 45,382.26	\$ 867,201.32	22.9
SH 321 0593-01-071 MA-FG 839(13) GR, STRS, CSB, CONC PAV, SIGNING &							
WORK ORDER- 10-31-86 WORK BEGAN- 11-26-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 82 PERCENT TIME USED- 30							
BAYOU CONTRACTING, INC.							
CONTRACT 09860023		TOTALS		\$ 3,979,172.82	\$ 45,382.26	\$ 867,201.32	22.0
NEWTON FM 1416		3.313	'1185'	\$ 1,912,803.23	\$ 27,833.86	\$ 1,073,187.43	59.0
SH 87 0305-03-030 CSR 305-3-30 RECONST GR, STRS, BASE AND SURF							
WORK ORDER- 04-08-86 WORK BEGAN- 04-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 130 PERCENT TIME USED- 47							
THE PORTER CO., INC.							
CONTRACT 03860032		TOTALS		\$ 1,912,803.23	\$ 27,833.86	\$ 1,073,187.43	59.0
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	'1157'	\$ 2,086,729.68	\$ 32,249.29	\$ 1,509,060.43	76.7
SH 87 0305-03-029 SR 1515(12) RECONSTRUCT GR, STR, BS&SURF							
WORK ORDER- 04-19-85 WORK BEGAN- 04-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 187 PERCENT TIME USED- 68							
APAC - TEXAS, INC.							
CONTRACT 04850029		TOTALS		\$ 2,086,729.68	\$ 32,249.29	\$ 1,509,060.43	76.0
NEWTON 4.0 MI SE OF NEWTON		3.390	'1031'	\$ 1,847,348.51	\$ 50,577.74	\$ 140,877.90	8.0
US 190 0244-05-028 CSR 244-5-28 WIDEN AND RECONST GRADING, STRS.,							
WORK ORDER- 05-04-87 WORK BEGAN- 05-14-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 20 PERCENT TIME USED- 9							
APAC - TEXAS, INC.							
CONTRACT 04870025		TOTALS		\$ 1,847,348.51	\$ 50,577.74	\$ 140,877.90	8.0
NEWTON BETWEEN WIERGATE (FM 1415) AND SABINE		2.581	'1171'	\$ 1,377,164.99	\$ 7,664.74	\$ 1,071,773.84	81.9
SH 87 0304-05-017 CRP 304-5-17 GR, STRS, BS & 2 -1 CST							
WORK ORDER- 12-27-85 WORK BEGAN- 01-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 130 PERCENT TIME USED- 65							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12850056		TOTALS		\$ 1,377,164.99	\$ 7,664.74	\$ 1,071,773.84	81.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 20

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *
NEWTON	IN HARTBURG AT K.C.S. RAILROAD	.696	1200	\$ 384,471.43	\$ 68,715.28	360,961.31 100.0
SH 87						
0305-06-019						
RRS 400(2)						
WORK ORDER- 07-30-86	WORK BEGAN- 08-04-86					
DATE WORK COMPLETED- 07-30-87						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 100					
BO-MAC CONTRACTORS, INC.						
CONTRACT 90840026		TOTALS		\$ 384,471.43	\$ 68,715.28	360,961.31 100.0
ORANGE	BETWEEN SH 87 & WOMACK ROAD (FR RDS)	27.616	1151	\$ 3,796,599.37	\$ 303,546.34	303,546.34 8.4
IH 10						
0028-14-072						
IR 10-8(130)874 SAFETY TREAT STRUCTURES, ACP AND						
WORK ORDER- 06-25-87	WORK BEGAN- 07-07-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 2					
BO-MAC CONTRACTORS, INC.						
CONTRACT 05870049		TOTALS		\$ 3,796,599.37	\$ 303,546.34	303,546.34 8.0
ORANGE	AT SPT RR AT TULANE ROAD	.852	1268	\$ 3,666,408.32	\$ 195,972.93	195,972.93 5.6
SH 62						
0243-04-032						
F 1153(3) GRADE, STRS, CSB, ACP, CONC PVT, &						
WORK ORDER- 07-06-87	WORK BEGAN- 07-08-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 2					
APAC - TEXAS, INC.						
CONTRACT 06870035		TOTALS		\$ 3,666,408.32	\$ 195,972.93	195,972.93 5.0
ORANGE	TRAFFIC CIRCLE AT SH 87, EAST	.812	8127	\$ 1,940,397.27	\$ 141,226.45	1,226,208.80 66.5
LP 358						
0028-15-030						
F 654(16) MID STRS, PLANE ASPH SURF, GR, BS,						
WORK ORDER- 12-29-86	WORK BEGAN- 01-20-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED- 13					
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 55					
MASON CONSTRUCTION, INC.						
CONTRACT 11860003		TOTALS		\$ 1,940,397.27	\$ 141,226.45	1,226,208.80 66.0
ORANGE	INT LP 358 & FM 3247	1.307	8135	\$ 965,880.16	\$ 24,432.10	135,287.12 14.7
MH 818						
8607-20-001						
M V607(1) GR, STRS, FLEX BASE & ONE COURSE						
WORK ORDER- 12-08-86	WORK BEGAN- 12-19-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 38					
LEATHERMAN CONTRACTING COMPANY, INC.						
CONTRACT 11860037		TOTALS		\$ 965,880.16	\$ 24,432.10	135,287.12 14.0
TYLER	1.1 MI S OF US 190 IN WOODVILLE	7.271	0418	\$ 642,044.39	\$ 361,886.35	705,389.44 99.9
US 69						
0200-07-038						
CSR 200-7-38 ASPH CONC PAV AND CULVERT						
TYLER	FM 1013 IN HILLISTER	.663	0419	\$ 39,973.77	\$ 40,434.63	41,717.13 99.9
US 69						
0200-08-040						
CSR 200-8-40 ASPH CONC PAV AND CULVERT						



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
*****							
TYLER	HARDIN COUNTY LINE	2.396	'0420'	\$ 149,326.69	\$ 144,490.85	\$ 144,490.85	99.9
US 69	2.9 MI N (SECTIONS)						
0200-08-041							
CSR 200-8-41	ASPH CONC PAV AND CULVERT						
*****							
HARDIN	7.14 MI S OF TYLER COUNTY LINE	6.920	'0421'	\$ 528,974.02	\$ 21,487.29	\$ 23,362.59	4.6
US 69	TYLER COUNTY LINE						
0200-09-054							
CSR 200-9-54	ASPH CONC PAV AND CULVERT						
WORK ORDER- 02-10-87	WORK BEGAN- 02-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 40						
*****							
BO-MAC CONTRACTORS, INC.							
CONTRACT 01870023		TOTALS		\$ 1,360,318.87	\$ 568,299.12	\$ 914,960.01	70.0
*****							
TYLER	HOODVILLE	3.257	'0008'	\$ 2,895,140.04	\$ 248,638.37	\$ 1,738,921.70	63.2
US 190	3.257 MILES WEST						
0213-06-029							
CD 213-6-29	RECONST GR, STRS, BASE AND SURFACE						
WORK ORDER- 10-06-86	WORK BEGAN- 10-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 43						
*****							
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 09860008		TOTALS		\$ 2,895,140.04	\$ 248,638.37	\$ 1,738,921.70	63.0
*****							
				DISTRICT CONTRACT AMOUNT		170,997,733.45	
				DISTRICT ESTIMATES THIS MONTH		5,543,012.30	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		106,155,399.38	

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 21

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BROOKS US 281 0255-04-062 CSB 255-4-62		11.997	'0704'	\$ 1,148,954.34	.00	\$ 661,611.12	60.6
1.0 MI. N. OF ENCINO ENCINO MILL EXIST PVT & ACP O/L							
HIDALGO US 281 0255-06-040 MC 255-6-40		2.984	'0705'	\$ 201,794.30	63,976.03	\$ 313,092.46	99.9
3.1 MI S OF BROOKS COUNTY LINE 3.0 MILES NORTH MILL EXIST PVT & ACP O/L							
WORK ORDER- 03-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 60							
WORK BEGAN- 05-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 75							
FOREMOST PAVING, INC.							
CONTRACT 02870042		TOTALS		\$ 1,350,748.64	63,976.03	\$ 974,703.58	75.0
CAMERON SH 4 0039-10-044 CSR 39-10-44		5.629	'0906'	\$ 1,061,265.26	256,041.13	\$ 539,498.44	53.5
FM 1419 EAST BOCA CHICA (SEC TIONS) WIDEN, GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 02-19-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 89							
WORK BEGAN- 03-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 45							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 01870008		TOTALS		\$ 1,061,265.26	256,041.13	\$ 539,498.44	53.0
CAMERON LP 499 1137-02-013 CC 1137-02-013		.085	'0781'	\$ 392,567.10	33,828.08	\$ 279,884.35	75.0
240' SOUTH OF FM 106 0.085 MILES SOUTH RECONST GR, STRS, LIME TRT SUBGR,							
CAMERON FM 106 1425-03-028 M W115(1)		1.493	'0782'	\$ 624,949.60	124,169.38	\$ 199,929.34	33.6
HARLINGEN (LP 448) 0.9 MILE EAST RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 04-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 49							
WORK BEGAN- 05-15-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 31							
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 03870008		TOTALS		\$ 1,017,516.70	157,997.46	\$ 479,813.69	49.0
CAMERON PR 100 0331-04-032 CSR 0331-4-32		3.382	'1001'	\$ 2,309,293.69	.00	\$ 2,308,367.27	100.0
CAUSEWAY INTERCHANGE ANDY BOWIE PARK GR, STRS, ASB, ACP, CEMENT STAB							
WORK ORDER- 05-19-86 DATE WORK COMPLETED- 05-31-87 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 160							
WORK BEGAN- 07-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 80							
BAY, INC.							
CONTRACT 04860028		TOTALS		\$ 2,309,293.69	.00	\$ 2,308,367.27	100.0
CAMERON FM 106 0630-02-028 MC 630-2-28		.000	'1069'	\$ 59,000.00	11,077.00	\$ 21,156.50	37.7
AT ARROYO COLORADO RIVER BRIDGE IN RIO HONDO CLEAN & PAINT EXISTING STRUCTURAL							
WORK ORDER- 05-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 35							
WORK BEGAN- 06-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 58							
WITHERS CONSTRUCTION, INC.							
CONTRACT 04870063		TOTALS		\$ 59,000.00	11,077.00	\$ 21,156.50	37.0

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 21

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
CAMERON US 77/83		1.872	1285	\$ 2,188,317.66	\$ 69,842.50	\$ 69,842.50	3.3
SH 48 SH 4							
0220-05-038							
CSR 220-5-38 RECONST EXIST CONC CURB & GUTTER,							
WORK ORDER- 07-01-87		WORK BEGAN- 07-13-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 4					
WRIGHT MAY CONSTRUCTION, INC.							
CONTRACT 06870049		TOTALS		\$ 2,188,317.66	\$ 69,842.50	\$ 69,842.50	3.0
CAMERON US 77 IN BROWNSVILLE		1.163	1318	\$ 895,977.92	.00	.00	.0
FM 802 FM 1847							
1140-02-018							
MA-M W038(5) GRADE, STRUCTURES, LIME TRT SUBGR,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
WRIGHT MAY CONSTRUCTION, INC.							
CONTRACT 07870006		TOTALS		\$ 895,977.92	.00	.00	.0
CAMERON SH 345 OVERPASS IN SAN BENITO, NORTH		27.888	1381	\$ 3,120,228.26	.00	.00	.0
US 77 "M" STREET OVER PASS							
0039-07-151							
MC 39-7-151 ACP & HOT ASPHALT-RUBBER SEAL COAT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 07870063		TOTALS		\$ 3,120,228.26	.00	.00	.0
CAMERON IN BROWNSVILLE AT FM802 OVERPASS		.183	1016	\$ 462,938.35	14,288.91	466,771.06	100.0
US77/83							
0039-16-032							
MA-F 93(42) CONSTRUCT TURNAROUNDS							
CAMERON 2.7 MI. N. OF US 77/83		.065	1017	\$ 114,294.15	3,507.13	114,566.36	100.0
FM 803							
1138-02-009							
BRO 21(23) CONSTRUCT TURNAROUNDS							
WORK ORDER- 09-26-86		WORK BEGAN- 10-20-86					
DATE WORK COMPLETED- 05-15-87							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 118		PERCENT TIME USED- 98					
MCALLEN CONSTRUCTION, INC.							
CONTRACT 08860005		TOTALS		\$ 577,232.50	17,796.04	581,337.42	100.0
CAMERON 0.3 MI S OF SH 100 0.44 MI S FM 511		4.810	8175	\$11,227,644.45	341,084.55	\$11,142,095.41	100.0
US77/83							
0039-08-060							
MA-F 93(40) RECONST GR, STRS, LIME TRT SUBGR,							
CAMERON 1.0 MI. N. OF FM 511 0.4 MILE NORTH		.400	3029	\$ 105,655.95	3,188.79	104,167.09	100.0
US77/83							
0039-08-064							
RM 39-8-64 RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 10-29-85		WORK BEGAN- 10-29-85					
DATE WORK COMPLETED- 05-29-87							
CONTRACT WORKING DAYS- 520		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 303		PERCENT TIME USED- 58					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09850076		TOTALS		\$11,333,300.40	344,273.34	\$11,246,262.50	100.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

PAGE 191

DISTRICT 21

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
*****							
CAMERON	LP 499 AT US 77	5.939	0046	\$ 1,709,316.79	\$ 74,737.99	\$ 1,610,864.51	99.2
LP 448	N OF ARROA COL ORADO RIVER						
0327-08-061							
CSR 327-8-61	FLEX BS, ACP, PVT MARK, SIGN &						
WORK ORDER- 10-08-86		WORK BEGAN- 01-14-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 151		PERCENT TIME USED- 63					
FOREMOST PAVING, INC.							
	CONTRACT 09860030	TOTALS		\$ 1,709,316.79	\$ 74,737.99	\$ 1,610,864.51	99.0
*****							
CAMERON	US 77/83 EXPY, SW	3.533	0101	\$ 748,470.89	\$ 21,527.31	\$ 703,225.46	100.0
FM 801	FM 800						
1137-01-011							
CSR 1137-1-11	GR, STRS, FLEX BS, LIME TRT SUBGR &						
WORK ORDER- 11-05-86		WORK BEGAN- 01-20-87					
DATE WORK COMPLETED- 06-03-87							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 87		PERCENT TIME USED- 73					
BALLENGER CONSTRUCTION COMPANY							
	CONTRACT 10860026	TOTALS		\$ 748,470.89	\$ 21,527.31	\$ 703,225.46	100.0
*****							
DUVAL	JIM HOGG C/L	62.523	1348	\$ 586,358.96	\$ .00	\$ .00	.0
SH 359	WEBB C/L						
0086-05-014							
MC 86-5-14	SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 07870031	TOTALS		\$ 586,358.96	\$ .00	\$ .00	.0
*****							
HIDALGO	0.1 MI N OF JACKSON AVE.	2.344	0520	\$ 754,746.80	\$ 28,855.68	\$ 685,915.11	95.6
US 83	0.2 MI W. OF FM						
0039-17-101	1426 (SECTIONS)						
CSR 39-17-101	WIDEN GR, STRS, CONC CURB, C&G,						
WORK ORDER- 02-12-87		WORK BEGAN- 03-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 97		PERCENT TIME USED- 69					
FOREMOST PAVING, INC.							
	CONTRACT 01870044	TOTALS		\$ 754,746.80	\$ 28,855.68	\$ 685,915.11	95.0
*****							
HIDALGO	0.25 MI. E. OF US 281 E.	1.581	0997	\$ 482,271.54	\$ 15,147.72	\$ 494,825.76	100.0
FM 495	321' EAST OF FM						
0865-01-057	1426						
CD 865-1-57	RECONST GR, STRS, FLEX BS, ASB,						
WORK ORDER- 02-12-87		WORK BEGAN- 03-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 97		PERCENT TIME USED- 69					
FOREMOST PAVING, INC.							
	CONTRACT 01870044	TOTALS		\$ 754,746.80	\$ 28,855.68	\$ 685,915.11	95.0
*****							
HIDALGO	MILE 12 ROAD, SOUTH	4.380	0998	\$ 1,143,703.35	\$ 35,588.52	\$ 1,162,558.14	100.0
FM 1015	US 83 EXPHY						
1228-03-016							
CSR 1228-3-16	RECONST GR, STRS, FLEX BS, ASB,						
WORK ORDER- 02-12-87		WORK BEGAN- 03-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 97		PERCENT TIME USED- 69					
FOREMOST PAVING, INC.							
	CONTRACT 01870044	TOTALS		\$ 754,746.80	\$ 28,855.68	\$ 685,915.11	95.0
*****							
HIDALGO	SH 107 SOUTH	6.369	0999	\$ 1,783,612.33	\$ 56,131.74	\$ 1,833,636.76	100.0
FM 1426	600' FT. SOUTH OF FM 495						
1429-02-014							
CSR 1429-2-14	RECONST GR, STRS, FLEX BS, ASB,						
WORK ORDER- 04-09-86		WORK BEGAN- 04-21-86					
DATE WORK COMPLETED- 06-04-87							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 187		PERCENT TIME USED- 94					
FOREMOST PAVING, INC.							
	CONTRACT 03860033	TOTALS		\$ 3,409,587.22	\$ 106,867.98	\$ 3,491,020.66	100.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 21

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HIDALGO AT 0.3 MILE SOUTH OF FM 2812 (HCDD NO. 1 DRA INAGE STR & APPROACHES)		.518	0786	\$ 547,061.60	\$ 143,671.33	\$ 143,671.33	27.6
US 281 0255-07-075 F 301(12) CONSTRUCT DRAIN DITCH BRIDGES &							
WORK ORDER- 04-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 28							
WORK BEGAN- 07-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 20							
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.							
CONTRACT 03870011		TOTALS		\$ 547,061.60	\$ 143,671.33	\$ 143,671.33	27.0
HIDALGO US 83 IN MISSION, M LP 374 FM 1427		3.148	1002	\$ 596,156.19	\$ 13,882.24	\$ 613,148.48	100.0
0039-02-030 CD 39-2-30 WIDEN GR, LIME TRT SUBGR, FLEX BS							
HIDALGO SH 107, S FM 494 FM 495		6.280	1003	\$ 1,238,102.28	\$ 24,072.52	\$ 1,207,298.44	100.0
0864-01-034 CD 864-1-34 WIDEN GR, LIME TRT SUBGR, FLEX BS							
WORK ORDER- 06-12-86 DATE WORK COMPLETED- 04-08-87 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 156							
WORK BEGAN- 06-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 78							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 05860081		TOTALS		\$ 1,834,258.47	\$ 37,954.76	\$ 1,820,446.92	100.0
HIDALGO US 83 LP 374 US 281 IN PHARR		2.310	1095	\$ 2,273,589.80	\$ 152,169.18	\$ 152,169.18	7.0
0039-03-058 MA-M W300(5) RECONST GR, STRM SEWER, FLEX							
WORK ORDER- 06-25-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 14							
WORK BEGAN- 07-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 5							
FOREMOST PAVING, INC.							
CONTRACT 05870004		TOTALS		\$ 2,273,589.80	\$ 152,169.18	\$ 152,169.18	7.0
HIDALGO MAYBERRY ST LP 374 STEWARD RD IN		1.037	1320	\$ 1,145,062.28	\$ .00	\$ .00	.0
0039-03-053 MA-M W300(6) MISSION RECONST GRADE, STRM SEW, FLEX BS,							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 07870008		TOTALS		\$ 1,145,062.28	\$ .00	\$ .00	.0
HIDALGO SP 115 US 83 2ND ST IN MCALL EN		1.800	1371	\$ 2,963,484.53	\$ .00	\$ .00	.0
0039-17-099 CD 39-17-99 GRADE, STRUCTURES, FLEX BS, ACP &							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
FOREMOST PAVING, INC. MCALLEN CONSTRUCTION, INC.							
CONTRACT 07870053		TOTALS		\$ 2,963,484.53	\$ .00	\$ .00	.0
HIDALGO ETC SEE COMMISSION MINUTE #83778 LP 374 ETC		.000	6627	\$ 484,200.30	\$ 13,842.74	\$ 447,786.26	100.0
0039-02-029 ETC HES 000S(327) INT WID, TRAF SIG, & CONTROL SYSTEMS							
WORK ORDER- 12-18-85 DATE WORK COMPLETED- 06-17-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 201							
WORK BEGAN- 03-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 112							
WITHERS CONSTRUCTION, INC.							
CONTRACT 11850035		TOTALS		\$ 484,200.30	\$ 13,842.74	\$ 447,786.26	100.0

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

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

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

PAGE 193

DISTRICT 21

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH *	* NO *	* ESTIMATE	* TO DATE	* COMP *
*****		*****				
* CONTRACT IDENTIFICATION AND INFORMATION		*****				
*****		*****				
HIDALGO	LP 374 IN ALAMO	3.477	1027	\$ 764,618.80	\$ 22,677.61	\$ 740,801.83 100.0
FM 907	0.544 MI. S. (S. URBAN LIMIT OF					
1586-01-024	ALAMO					
MA-MR W415(1)	WIDEN, GR, STRS, LIME TRT SUBGR,					
WORK ORDER- 12-29-86	WORK BEGAN- 01-26-87					
DATE WORK COMPLETED- 06-25-87						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 54					
FOREMOST PAVING, INC.						
	CONTRACT 11860012	TOTALS		\$ 764,618.80	\$ 22,677.61	\$ 740,801.83 100.0
*****		*****				
HIDALGO	SH 107, WEST	4.467	1028	\$ 868,781.96	\$ 25,529.47	\$ 833,962.69 100.0
FM 2128	EDINBURG EAST U RBAN LIMIT					
2450-01-012	WIDEN GRADING, STRUCTURES AND CURB					
SR 2489(2)						
WORK ORDER- 12-10-86	WORK BEGAN- 12-19-86					
DATE WORK COMPLETED- 05-22-87						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 42					
WRIGHT MAY CONSTRUCTION, INC.						
	CONTRACT 11860025	TOTALS		\$ 868,781.96	\$ 25,529.47	\$ 833,962.69 100.0
*****		*****				
HIDALGO	AT 1.1 MILE NORTH OF FM 1925	.090	1026	\$ 177,135.56	\$ 39,264.36	\$ 169,417.29 100.0
FM 493	CONST DRAIN DITCH BRIDGE &					
0863-03-018						
RS 1758(3)						
WORK ORDER- 12-17-86	WORK BEGAN- 01-26-87					
DATE WORK COMPLETED- 07-24-87						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 92					
WITHERS CONSTRUCTION, INC.						
	CONTRACT 11860066	TOTALS		\$ 177,135.56	\$ 39,264.36	\$ 169,417.29 100.0
*****		*****				
HIDALGO	MISSION (LP 374 WITH BENTSON ROAD)	.100	0304	\$ 349,988.75	\$ 21,855.75	\$ 312,528.48 94.0
LP 374						
0039-03-065	TRAFFIC SIGNALS					
C 39-3-65						
WORK ORDER- 01-05-87	WORK BEGAN- 01-26-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 54					
V. C. HUFF, INC.						
	CONTRACT 12860061	TOTALS		\$ 349,988.75	\$ 21,855.75	\$ 312,528.48 93.0
*****		*****				
STARR	US 83 AT LA PUERTA	100.583	0771	\$ 584,154.53	\$ 88,331.51	\$ 129,773.16 23.3
FM 1430	US 83 AT GARCIA S					
0039-13-010						
CSB 39-13-10	SEAL COAT					
WORK ORDER- 03-17-87	WORK BEGAN- 06-22-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 41					
WAGNER & SONS PAVING COMPANY, INC.						
	CONTRACT 02870073	TOTALS		\$ 584,154.53	\$ 88,331.51	\$ 129,773.16 23.0
*****		*****				
STARR	FM 1017	7.922	0868	\$ 1,048,691.82	\$ 78,734.03	\$ 333,130.42 33.4
FM 755	BROOKS COUNTY L INE					
1103-02-008						
SR 1270(2)	CONST GR, STRS, FLEX BS, LIME TRT					
WORK ORDER- 05-04-87	WORK BEGAN- 05-20-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 20					
FOREMOST PAVING, INC.						
	CONTRACT 03870049	TOTALS		\$ 1,048,691.82	\$ 78,734.03	\$ 333,130.42 33.0
*****		*****				

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 21

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****		*****	*****	*****	*****	*****	*****
STARR	0.6 MI N OF US 83 4.0 MILES NORTH	3.741	'1025'	\$ 1,367,157.11	\$ 50,582.76	\$ 1,143,790.33	88.0
FM 755							
1103-04-017							
SR 1270(3)	RECONST GR, STRS, LIME TRT / SUBGR,						
WORK ORDER- 10-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	162						
WORK BEGAN-	10-06-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	81						
FOREMOST PAVING, INC.							
CONTRACT 08860042		TOTALS		\$ 1,367,157.11	\$ 50,582.76	\$ 1,143,790.33	88.0
*****		*****	*****	*****	*****	*****	*****
WEBB	US 83 IN LAREDO 10.4 MI. EAST	21.010	'0768'	\$ 1,436,818.70	\$ 376,926.93	\$ 480,987.55	35.2
SH 359							
0086-01-036							
MC 86-1-36	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	31						
WORK BEGAN-	05-14-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	52						
BAY, INC.							
CONTRACT 02870071		TOTALS		\$ 1,436,818.70	\$ 376,926.93	\$ 480,987.55	35.0
*****		*****	*****	*****	*****	*****	*****
WEBB	GONZALEZ ST IN LAREDO 3.0 MI N OF FAR IAS STREET	.000	'0869'	\$ 3,416,525.96	\$ 506,443.76	\$ 770,732.20	23.7
IH 35							
0018-06-082							
MA-IR 35-1(49)002	GR, STRS, FLEX BS, ACP & BR						
WORK ORDER- 04-27-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	42						
WORK BEGAN-	05-07-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	12						
BAY, INC.							
CONTRACT 03870050		TOTALS		\$ 3,416,525.96	\$ 506,443.76	\$ 770,732.20	23.0
*****		*****	*****	*****	*****	*****	*****
HEBB	SH 359 US 83	1.610	'1000'	\$ 1,219,792.73	\$ 25,163.90	\$ 1,233,714.00	100.0
LP 20							
0086-14-004							
CD 86-14-4	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 05-15-86							
DATE WORK COMPLETED-	05-01-87						
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	175						
WORK BEGAN-	05-23-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	88						
FOREMOST PAVING, INC.							
CONTRACT 04860055		TOTALS		\$ 1,219,792.73	\$ 25,163.90	\$ 1,233,714.00	100.0
*****		*****	*****	*****	*****	*****	*****
ZAPATA	FALCON LAKE NE US 83	127.151	'0662'	\$ 935,887.82	\$ 551,936.88	\$ 676,617.26	76.1
FM 496							
0517-07-025							
CSB 517-7-25	SEAL COAT						
WORK ORDER- 03-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	42						
WORK BEGAN-	05-11-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	42						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02870026		TOTALS		\$ 935,887.82	\$ 551,936.88	\$ 676,617.26	76.0
*****		*****	*****	*****	*****	*****	*****
						DISTRICT CONTRACT AMOUNT	52,538,572.41
						DISTRICT ESTIMATES THIS MONTH	3,288,077.43
						DISTRICT TOTAL ESTIMATES PAID TO DATE	32,101,536.54





MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 23

PAGE 196

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
COLEMAN	AT AT&S RR O/P IN COLEMAN	.000	1296	\$ 53,285.00	.00	.0
SH 206						
0054-05-003						
CD 54-5-3	REPAIR RETAINING WALL					
WORK ORDER- 07-20-87	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
J. H. STRAIN & SONS, INC.						
	CONTRACT 06870059	TOTALS	\$	53,285.00	.00	.0
COLEMAN	TAYLOR COUNTY LINE 190' NW OF NW END OF	9.882	0472	\$ 1,552,663.88	36,074.48	1,558,991.95
US 84	ROUGH CREEK CREEK BRI DGE					100.0
0054-02-025						
CSB 54-2-25	WIDEN GR, STRS, FLEX BS & 2 CST					
COLEMAN	2.0 MI NW OF US 283 190 FT NW OF NW END	11.100	0473	\$ 1,421,491.48	30,336.96	1,443,130.61
US 84	ROUGH CREEK BRI DGE					100.0
0054-03-017						
CD 54-3-17	WIDEN GR, STRS, FLEX BS & 2 CST					
COLEMAN	2.0 MI NW OF 283 US 283	2.057	0474	\$ 298,784.36	4,685.97	307,724.75
US 84						100.0
0054-04-063						
CSB 54-4-63	WIDEN GR, STRS, FLEX BS & 2 CST					
WORK ORDER- 11-07-85	WORK BEGAN- 12-04-85					
DATE WORK COMPLETED- 05-18-87						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 263	PERCENT TIME USED- 73					
STRICKLAND & KNIGHT, INC.						
WEST TEXAS ROADS, INC.						
	CONTRACT 10850052	TOTALS	\$	3,272,939.72	71,097.41	3,309,847.31
COMANCHE	AT RUSH CR	5.429	1329	\$ 1,335,663.49	.00	.0
SH 16						
0288-01-023						
CD 288-1-23	RETROFIT BRIDGE RAIL					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
J. H. STRAIN & SONS, INC.						
	CONTRACT 07870017	TOTALS	\$	1,335,663.49	.00	.0
EASTLAND	CALLAHAN C/L, E	12.367	1008	\$ 1,182,566.54	398,824.38	898,643.77
IH 20	1.0 MI W OF CIS CO					79.9
0007-03-046						
IR 20-3(39)324	PLANING, FAB UNDERSEAL, SEAL COAT &					
WORK ORDER- 05-14-87	WORK BEGAN- 05-18-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 36					
J. H. STRAIN & SONS, INC.						
ROBERT L. CARROLL, INC.						
	CONTRACT 04870008	TOTALS	\$	1,182,566.54	398,824.38	898,643.77
EASTLAND	AT SHINOAK BRANCH	.112	1100	\$ 65,740.00	16,443.40	38,516.62
FM 8						61.6
0550-01-012						
BHO 23(25)	BRIDGE WIDENING					
WORK ORDER- 06-12-87	WORK BEGAN- 06-16-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 26					
JOE RICHARDS, INC.						
	CONTRACT 05870009	TOTALS	\$	65,740.00	16,443.40	38,516.62

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 23

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
EASTLAND CALLAHAN C/L IM 20 NEAR FM 570 0007-03-043 MAIR 20-3(37)324 SAFETY IMPROVEMENTS		39.875	'9044'	\$ 1,244,505.32	\$ 23,468.32	\$ 967,948.51	81.8
WORK ORDER- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 154							
M. R. BOYD, INC.							
CONTRACT 08860006		TOTALS		\$ 1,244,505.32	\$ 23,468.32	\$ 967,948.51	81.0
EASTLAND 3.6 MI N OF EASTLAND		3.444	'0494'	\$ 289,550.00	\$ 7,032.91	\$ 295,540.49	100.0
FM 3101 US 183 3181-01-004 CSR 3181-1-4 WIDEN GR, STRS, FLEX BS & 1 CRSE							
WORK ORDER- 09-12-86 DATE WORK COMPLETED- 04-29-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 93							
T. M. BROWN & SONS, INC.							
CONTRACT 08860046		TOTALS		\$ 289,550.00	\$ 7,032.91	\$ 295,540.49	100.0
EASTLAND IM 20 US 80 US 183 IN CISCO 0007-04-064 CSB 7-4-64 WIDEN GR & STRS, FLEX BS, FAB		1.884	'0492'	\$ 364,101.72	\$ 7,258.23	\$ 362,911.31	100.0
WORK ORDER- 09-12-86 DATE WORK COMPLETED- 04-30-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 48							
T. M. BROWN & SONS, INC.							
CONTRACT 08860071		TOTALS		\$ 364,101.72	\$ 7,258.23	\$ 362,911.31	100.0
EASTLAND FM 570 FM 2461 FM 2214 0714-05-008 CD 714-5-8 WIDEN GR, STRS, FLEX BS & 1CST		5.307	'0085'	\$ 463,319.89	\$ 8,968.98	\$ 449,135.12	100.0
WORK ORDER- 11-10-86 DATE WORK COMPLETED- 05-07-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 79							
STEPHENS MARTIN PAVING, INC.							
CONTRACT 10860011		TOTALS		\$ 463,319.89	\$ 8,968.98	\$ 449,135.12	100.0
LAMPASAS US 281 IN LAMPASAS 6.0 MI EAST		5.971	'0475'	\$ 4,314,771.77	\$ 333,320.70	\$ 3,700,832.27	90.2
US 190 0231-01-024 C 231-1-24 WIDEN GR, STRS, FLEX BS & ACP OVERLAY							
WORK ORDER- 01-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 279							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 11850050		TOTALS		\$ 4,314,771.77	\$ 333,320.70	\$ 3,700,832.27	90.0
LAMPASAS ADAMSVILLE US 281 5.3 MI NORTH 0251-04-015 CD 251-4-15 WIDEN STRUCTURES		10.756	'1029'	\$ 499,870.60	\$ 53,289.88	\$ 389,568.66	82.0
WORK ORDER- 12-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 113							
B & L CONSTRUCTION CO., INC.							
CONTRACT 11860067		TOTALS		\$ 499,870.60	\$ 53,289.88	\$ 389,568.66	82.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 23

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
MCCULLOCH	CHURCH ST IN BRADY BRADY CREEK	.366	'1249'	\$ 207,317.53	\$ 7,769.50	\$ 7,769.50	3.9
US 87							
0071-01-030							
CSR 71-1-30	GRADING, ASPH STAB BASE AND ASPH						
WORK ORDER- 07-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	5						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 10						
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 06870021	TOTALS		\$ 207,317.53	\$ 7,769.50	\$ 7,769.50	3.0
MCCULLOCH	IN BRADY FR MAIN ST US 190	.750	'1386'	\$ 64,418.40	\$ .00	\$ .00	.0
US 377							
0128-04-020							
MC 128-4-20	FABRIC UNDERSEAL, LEVEL-UP &						
WORK ORDER- 08-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	20						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
WEST TEXAS ROADS, INC.							
	CONTRACT 07870068	TOTALS		\$ 64,418.40	\$ .00	\$ .00	.0
MCCULLOCH	US 87	4.247	'0110'	\$ 586,764.57	\$ 33,289.51	\$ 600,002.60	100.0
FM 2309	SH 71						
1102-01-021							
CSR 1102-1-21	WIDEN GR, STRS, FLEX BS & 1CST						
WORK ORDER- 11-10-86							
DATE WORK COMPLETED-	05-27-87						
CONTRACT WORKING DAYS-	130						
WORKING DAYS CHARGED-	95						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 73						
WEST TEXAS ROADS, INC.							
	CONTRACT 10860032	TOTALS		\$ 586,764.57	\$ 33,289.51	\$ 600,002.60	100.0
MILLS	SH 16 N OF GOLDTHWAITE LOOP 15 IN GOLD THWAITE	82.644	'0878'	\$ 414,411.15	\$ 80,874.21	\$ 127,591.07	32.4
US 84							
0054-09-023							
MC 54-9-23	SEAL COAT						
WORK ORDER- 04-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	26						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 65						
JOE RICHARDS, INC.							
	CONTRACT 03870059	TOTALS		\$ 414,411.15	\$ 80,874.21	\$ 127,591.07	32.0
STEPHENS	SHACKELFORD C/L, E NR MCL OF BRECK ENRIDGE	203.564	'0827'	\$ 818,601.36	\$ 30,980.11	\$ 80,001.69	10.2
US 180							
0011-07-032							
CSB 11-7-32	SEAL COAT						
WORK ORDER- 04-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	26						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 43						
J. H. STRAIN & SONS, INC.							
	CONTRACT 03870035	TOTALS		\$ 818,601.36	\$ 30,980.11	\$ 80,001.69	10.0
						DISTRICT CONTRACT AMOUNT	20,383,032.09
						DISTRICT ESTIMATES THIS MONTH	1,603,483.39
						DISTRICT TOTAL ESTIMATES PAID TO DATE	11,975,295.00

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

PAGE 199

DISTRICT 24

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
*****							
BREMSTER	28.1 MI S OF ALPINE	1.929	0406	\$ 526,598.20	\$ 9,549.37	\$ 357,189.80	71.4
SH 118	30.0 MI S OF AL PINE						
0358-03-027							
CSR 358-3-27	RECONST GR , STRS, SURF & DELIN						
*****							
BREMSTER	30.0 MI S OF ALPINE	10.126	0407	\$ 2,701,093.01	\$ 145,318.64	\$ 2,328,727.01	90.7
SH 118	40.1 MI S OF AL PINE						
0358-04-008							
CSR 358-4-8	RECONST GR , STRS, SURF & DELIN						
*****							
WORK ORDER- 06-12-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 251	PERCENT TIME USED- 83						
*****							
EATON-FOSTER CONTRACTING, INC.	CONTRACT 05860051	TOTALS		\$ 3,227,691.21	\$ 154,868.01	\$ 2,685,916.81	87.0
*****							
BREMSTER ETC	SEE COMMISSION MINUTE #85201	262.822	0158	\$ 1,712,192.75	\$ 52,943.05	\$ 1,729,473.08	100.0
US 90 ETC							
0020-11-029 ETC							
MC 20-11-29	SEAL COAT						
*****							
WORK ORDER- 01-07-87	WORK BEGAN- 03-02-87						
DATE WORK COMPLETED- 06-16-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 50						
*****							
HIGH PLAINS PAVERS, INC.	CONTRACT 12860034	TOTALS		\$ 1,712,192.75	\$ 52,943.05	\$ 1,729,473.08	100.0
*****							
CULBERSON	X-T CANYON	7.343	0102	\$ 1,356,229.27	\$ 591,274.58	\$ 762,977.58	59.2
US 62	PINE SPRINGS						
0233-01-031							
CD 233-1-31	ASPHALT CONCRETE PAVEMENT & SEAL						
*****							
CULBERSON	SH 54	8.791	0103	\$ 1,289,751.86	\$ 645,823.14	\$ 700,759.74	57.1
US 62	PINE SPRINGS						
0233-02-022							
CD 233-2-22	ASPHALT CONCRETE PAVEMENT & SEAL						
*****							
CULBERSON	HUDSPETH C/L	4.751	0104	\$ 534,493.08	\$ 25,714.37	\$ 538,760.04	99.9
US 62	SH 54						
0374-08-015							
CD 374-8-15	ASPHALT CONCRETE PAVEMENT & SEAL						
*****							
WORK ORDER- 11-14-86	WORK BEGAN- 01-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 31						
*****							
HERZOG CONTRACTING CORP.	CONTRACT 10860027	TOTALS		\$ 3,180,474.21	\$ 1,262,812.09	\$ 2,002,497.36	66.0
*****							
EL PASO	FT BLISS RR SPUR MC RAE BLVD	2.875	9178	\$25,398,901.91	\$ 556,972.01	\$12,067,656.99	50.0
IH 10							
2121-03-086							
IR 10-1(188)025	RECONST GR, STRS, C.T.B., RDWY ILLUM,						
*****							
WORK ORDER- 04-01-86	WORK BEGAN- 06-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 600	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 252	PERCENT TIME USED- 42						
*****							
EL PASO SAND PRODUCTS, INC.	CONTRACT 02860055	TOTALS		\$25,398,901.91	\$ 556,972.01	\$12,067,656.99	50.0
*****							
EL PASO	DIANA DRIVE KENMORTHY DR/HAR RD IN EL	2.972	8065	\$12,730,860.87	\$ 30,795.32	\$12,455,251.89	100.0
US 54	PASO						
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- 05-21-87							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 56						
WORKING DAYS CHARGED- 560	PERCENT TIME USED- 123						
*****							
J. D. ABRAMS, INC.	CONTRACT 03840022	TOTALS		\$12,730,860.87	\$ 30,795.32	\$12,455,251.89	100.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO	ON RESLER DR AT IH 10 IN EL PASO		1.014	1005	\$ 3,306,231.45	\$ 360,578.96	\$ 368,175.82	11.7
MH 737								
8043-24-001								
MR X043(1)	GR, FLEX BS, SEAL COATD, ACP MBGF,							
WORK ORDER- 06-10-87		WORK BEGAN- 06-26-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	24	PERCENT TIME USED-	7					
J. D. ABRAMS, INC.								
	CONTRACT 04870006	TOTALS			\$ 3,306,231.45	\$ 360,578.96	\$ 368,175.82	11.0
EL PASO	DONIPHAN DR		30.250	1039	\$ 135,268.30	.00	\$ 130,913.69	99.9
SH 20	EL PASO, ETC.							
0001-02-032								
MC 1-2-32	THERMOPLASTIC STRIPING AND BLAST							
WORK ORDER- 05-07-87		WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	14	PERCENT TIME USED-	70					
WISCONSIN CENTURY FENCE COMPANY								
	CONTRACT 04870033	TOTALS			\$ 135,268.30	.00	\$ 130,913.69	99.9
EL PASO	AT SCHUSTER AVE IN EL PASO		.000	1049	\$ 277,592.75	\$ 136,447.28	\$ 230,807.25	87.8
IH 10								
2121-02-073								
IR 10-1(203)018	GR, ACP, CPCR, MODIFY SIG & ST SEM							
WORK ORDER- 05-13-87		WORK BEGAN- 06-05-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	44	PERCENT TIME USED-	88					
EATON-FOSTER CONTRACTING, INC.								
	CONTRACT 04870044	TOTALS			\$ 277,592.75	\$ 136,447.28	\$ 230,807.25	87.0
EL PASO	NEW MEXICO S/L		19.318	1061	\$ 499,812.55	\$ 332,349.14	\$ 473,235.56	99.6
FM 1905	SH 20, ETC.							
0001-07-006								
MC 1-7-6	ASPHALT RUBBER SEAL COAT							
WORK ORDER- 05-13-87		WORK BEGAN- 06-09-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	40	PERCENT TIME USED-	100					
EL PASO SAND PRODUCTS, INC.								
	CONTRACT 04870054	TOTALS			\$ 499,812.55	\$ 332,349.14	\$ 473,235.56	99.0
EL PASO	SH 20		2.629	1169	\$ 149,743.00	\$ 141,268.89	\$ 141,268.89	100.0
FM 260	2.0 MI WEST							
0001-06-012								
MC 1-6-12	A.C.P. OVERLAY							
WORK ORDER- 06-09-87		WORK BEGAN- 07-06-87						
DATE WORK COMPLETED-	07-15-87							
CONTRACT WORKING DAYS-	15	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	8	PERCENT TIME USED-	53					
EATON-FOSTER CONTRACTING, INC.								
	CONTRACT 05870066	TOTALS			\$ 149,743.00	\$ 141,268.89	\$ 141,268.89	100.0
EL PASO	AT JUAREZ BLVD IN EL PASO		.653	0356	\$ 2,795,000.31	\$ 83,631.18	\$ 2,702,216.51	100.0
LP 375								
2552-04-012								
M X027(6)	GR,BS,SURF,STRS,ILLUM,SIGN & DELIN							
WORK ORDER- 09-11-85		WORK BEGAN- 09-30-85						
DATE WORK COMPLETED-	06-16-87							
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-	33					
WORKING DAYS CHARGED-	320	PERCENT TIME USED-	117					
JON T. HANSEN CONSTRUCTORS, INC.								
	CONTRACT 06850030	TOTALS			\$ 2,795,000.31	\$ 83,631.18	\$ 2,702,216.51	100.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 24

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
EL PASO	AT MP&SPT RR O/P	IN EL PASO	.464	'0408'	\$ 4,151,353.29'	165,121.10'	\$ 3,027,644.78'	76.7
US 62	GR, STRS, RET HALL, ASB, ACP,							
0001-C4-048								
BRF 439(34)								
WORK ORDER- 08-19-86		WORK BEGAN- 09-15-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 221		PERCENT TIME USED- 55						
J. D. ABRAMS, INC.								
	CONTRACT 06860002	TOTALS			\$ 4,151,353.29'	165,121.10'	\$ 3,027,644.78'	76.0
EL PASO	E OF LOMALAND DR		2.263	'1229'	\$ 4,929,105.89'	.00'	.00'	.0
IH 10	FM 659 IN EL PA SO							
2121-03-071								
IR 10-1(180)030	GRADE, ACP, STRS, CONC TRAF BARRIER							
WORK ORDER- 07-16-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
EATON-FOSTER CONTRACTING, INC.								
	CONTRACT 06870002	TOTALS			\$ 4,929,105.89'	.00'	.00'	.0
EL PASO	AT WB EXIT RAMP, E OF ZARAGOSA RD		.626	'1269'	\$ 293,648.54'	.00'	.00'	.0
IH 10	N/A							
2121-04-025								
CC 2121-4-25	GRADE, ACP, STRUCTURES, SIGNS &							
EL PASO	0.3 MI E OF FM 659		.195	'1270'	\$ 222,748.56'	.00'	.00'	.0
IH 10	0.2 MI EAST							
2121-04-036								
IR 10-1(195)032	GRADE, ACP, STRUCTURES, SIGNS &							
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-						
JON T. HANSEN CONSTRUCTORS, INC.								
	CONTRACT 06870036	TOTALS			\$ 516,397.10'	.00'	.00'	.0
EL PASO	CHELSEA STREET		.387	'0412'	\$ 1,483,184.81'	487,170.93'	900,102.34'	63.8
IH 10	US 62 O/P IN EL							
2121-02-067	PASO							
MAIR 10-1(187)023	RECONST GR, STRS, RDWH ILLUM, SIGN							
EL PASO	US 62 OVERPASS		1.520	'9151'	\$15,096,570.69'	432,861.47'	\$ 6,638,386.00'	46.2
IH 10	FT BLISS RR' SPU R O/P IN EL PASO							
2121-03-085								
MAIR 10-1(187)023	RECONST GR, STRS, RDWH ILLUM, SIGN							
WORK ORDER- 10-01-86		WORK BEGAN- 10-29-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 640		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 155		PERCENT TIME USED- 24						
ROSIEK CONSTRUCTION COMPANY, INC.								
	CONTRACT 08860003	TOTALS			\$16,579,755.50'	920,032.40'	\$ 7,538,488.34'	47.0
HUDSPETH ETC	SEE COMMISSION MINUTE #85323		87.895	'0371'	\$ 2,452,841.88'	14,781.95'	\$ 2,183,060.14'	93.6
IH 10 ETC								
0002-08-035 ETC								
CSB 2-8-35	A.C.P. OVERLAY AND SEAL COATS							
WORK ORDER- 02-06-87		WORK BEGAN- 03-03-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 86						
STRAIN BROTHERS, INC.								
	CONTRACT 01870012	TOTALS			\$ 2,452,841.88'	14,781.95'	\$ 2,183,060.14'	93.0

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 24

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *
*****						
HUDSPETH	7.5 MI S OF ARROYO CALERO BRIDGE	1.893	1383	\$ 359,042.45	\$ .00	.0
FM 192	9.4 MI S OF ARR OYO CALERO BRIDGE					
0957-01-012						
MC 957-1-12	GRADE, STRS, FLEX BS & 2 CSE					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
*****						
BORSBERRY CONSTRUCTION CO., INC.						
	CONTRACT 07870065	TOTALS		\$ 359,042.45	\$ .00	.0
*****						
HUDSPETH	LASCA ROAD	8.081	0409	\$10,243,872.51	\$ 1,233,341.42	\$ 9,321,894.90
IH 10	RM 1111					95.7
0002-07-032						
CSR 2-7-32	RECONST GR, STRS, ACP, CONC PVT &					
*****						
HUDSPETH	RM 1111	.685	0410	\$ 943,549.15	\$ 3,192.64	\$ 924,561.18
IH 10	0.6 MI EAST					99.9
0002-08-033						
CSR 2-8-33	RECONST GR, STRS, ACP, CONC PVT &					
WORK ORDER- 09-17-86	WORK BEGAN- 10-20-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 42					
*****						
INTERSTATE HIGHWAY CONSTRUCTION, INC.						
	CONTRACT 08860055	TOTALS		\$11,187,421.66	\$ 1,236,534.06	\$10,246,456.08
*****						
HUDSPETH	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	9175	\$ 9,135,233.66	\$ 284,027.83	\$ 9,230,542.50
IH 10						100.0
0002-06-029						
IR 10-1(171)088, ETC GR, STRS, SEAL COAT, ACP, CONC PAV,						
*****						
HUDSPETH	2.2 MI E OF FM 34 6.8 MI E OF FM 34	.000	9176	\$ 1,553,801.37	\$ 47,338.52	\$ 1,538,441.87
IH 10						100.0
0002-06-035						
I 10-1(199)090	GR, STRS, SEAL COAT, ACP, CONC PAV,					
WORK ORDER- 12-17-84	WORK BEGAN- 01-03-85					
DATE WORK COMPLETED- 06-26-87						
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED- 60					
WORKING DAYS CHARGED- 593	PERCENT TIME USED- 110					
*****						
EL PASO SAND PRODUCTS, INC.						
	CONTRACT 11840042	TOTALS		\$10,689,035.03	\$ 331,366.35	\$10,768,984.37
*****						
PRESIDIO	SHAFTER RD OCHOA RD	5.188	8074	\$ 2,916,246.28	\$ 86,950.97	\$ 2,840,398.24
US 67						100.0
0104-08-016						
MA-F 1131(7)	RECONST GR, STRS, FLEX BS & 2 CST					
*****						
PRESIDIO	OCHOA ROAD 2.4 MI N OF PRESIDIO	11.705	8075	\$ 2,018,036.65	\$ 58,370.81	\$ 1,906,779.82
US 67						100.0
0104-09-016						
MA-F 1131(7)	RECONST GR, STRS, FLEX BS & 2 CST					
WORK ORDER- 11-04-85	WORK BEGAN- 11-25-85					
DATE WORK COMPLETED- 06-23-87						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 340	PERCENT TIME USED- 94					
*****						
ALLEN KELLER COMPANY						
	CONTRACT 09850004	TOTALS		\$ 4,934,282.93	\$ 145,321.78	\$ 4,747,178.06
*****						
PRESIDIO	AT ALAMITO CREEK, 6.2 MI E OF US 67	.659	0078	\$ 1,071,273.50	\$ 86,428.44	\$ 647,829.87
FM 170	IN PRESIDIO					63.6
0957-08-013						
BRS 1408(3)	RECONST GR, STRS, FND CRSE & 2 CST					
WORK ORDER- 11-14-86	WORK BEGAN- 12-02-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 83					
*****						
T. M. BROWN & SONS, INC.						
	CONTRACT 10860004	TOTALS		\$ 1,071,273.50	\$ 86,428.44	\$ 647,829.87
*****						
				DISTRICT CONTRACT AMOUNT	110,284,278.54	
				DISTRICT ESTIMATES THIS MONTH	6,012,252.01	
				DISTRICT TOTAL ESTIMATES PAID TO DATE	74,147,055.49	

MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 25

* CONTRACT IDENTIFICATION AND INFORMATION		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
		* LENGTH * NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *
CHILDRESS US 287 0042-12-031 FR 533(18)	US 83 AVE F NW & 17TH ST IN CHILDRESS	.221	'8051'\$	752,242.32'\$	969.99'\$	743,699.64'100.0
CHILDRESS US 287 0043-01-044 FR 533(18)	GR,STRS,FLEX BS & CONC PAV AVE F NW & 17TH ST MAIN ST IN CHILDRESS	1.140	'8052'\$	2,595,735.04'\$	4,735.17'\$	2,522,890.19'100.0
HARDEMAN US 287 0043-02-048 CD 43-2-48	MERCER ST SH 6 IN QUANAH GR,STRS,FLEX BS & CONC PAV	.075	'0362'\$	178,432.03'\$	974.13'\$	185,892.54'100.0
HARDEMAN US 287 0043-04-049 CD 43-4-49	SH 6 KING ST IN QUANAH GR,STRS,FLEX BS & CONC PAV	.059	'0363'\$	112,664.90'\$	-227.00'\$	112,209.73'100.0
WORK ORDER- 01-07-86                      WORK BEGAN- 04-01-86 DATE WORK COMPLETED- 07-29-87 CONTRACT WORKING DAYS- 180                      ADD'L DAYS GRANTED- 46 WORKING DAYS CHARGED- 222                      PERCENT TIME USED- 98						
APAC - TEXAS, INC.                      CONTRACT 11850002		TOTALS		\$ 3,639,074.29'\$	6,452.29'\$	3,564,692.10'100.0
COLLINGSWORTH FM 1036 0797-07-016 AR 797-7-16	0.245 MI W OF FM 1548 US 83 WIDENING, RECONDITIONING &	3.278	'0335'\$	242,983.98'\$	61,221.42'\$	228,832.99' 99.1
WORK ORDER- 01-30-87                      WORK BEGAN- 02-10-87 DATE WORK COMPLETED-                      ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 110                      PERCENT TIME USED- 81 WORKING DAYS CHARGED- 89						
LEWIS CONSTRUCTION CO., INC.                      CONTRACT 01870009		TOTALS		\$ 242,983.98'\$	61,221.42'\$	228,832.99' 99.0
DICKENS SH 70 0105-06-018 BRS 446(2)	AT WASHOUT & COTTONWOOD CREEKS REPLACE BRIDGES AND APPROACHES	.634	'0376'\$	691,090.90'\$	.00'\$	683,696.86'100.0
WORK ORDER- 09-04-86                      WORK BEGAN- 09-22-86 DATE WORK COMPLETED- 07-13-87 CONTRACT WORKING DAYS- 150                      ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 146                      PERCENT TIME USED- 97						
HIGH PLAINS PAVERS, INC.                      CONTRACT 07860053		TOTALS		\$ 691,090.90'\$	.00'\$	683,696.86'100.0
DONLEY US 287 0042-07-037 CSR 42-7-37	CLARENDON HEDLEY RECOND GR,STRS,FND CRSE,1CST SHLDS	12.718	'0371'\$	3,101,438.90'\$	196,848.76'\$	3,528,296.14'100.0
WORK ORDER- 03-17-86                      WORK BEGAN- 04-02-86 DATE WORK COMPLETED- 07-16-87 CONTRACT WORKING DAYS- 220                      ADD'L DAYS GRANTED- 20 WORKING DAYS CHARGED- 220                      PERCENT TIME USED- 92						
KSM ASSOCIATES, INC.                      CONTRACT 02860010		TOTALS		\$ 3,101,438.90'\$	196,848.76'\$	3,528,296.14'100.0
DONLEY US 287 0042-06-042 CSR 42-6-42	0.2 MI W OF ECL OF CLARENDON ECL OF CLARENDON RECOND FND CRSE, FLEX BS, ONE CST &	13.729	'0182'\$	2,995,799.04'\$	221,289.48'\$	1,010,706.11' 35.5
WORK ORDER- 01-05-87                      WORK BEGAN- 01-23-87 DATE WORK COMPLETED-                      ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 220                      PERCENT TIME USED- 49 WORKING DAYS CHARGED- 108						
GILVIN-TERRILL, INC.                      CONTRACT 12860035		TOTALS		\$ 2,995,799.04'\$	221,289.48'\$	1,010,706.11' 35.0

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



MONTHLY CONSTRUCTION REPORT  
AS OF AUG 11, 1987

DISTRICT 25

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HALL	MOUNTAIN CREEK CHILDRESS C/L	.745	'0372'	\$ 152,527.99	\$ .00	\$ 180,433.56	99.9
US 287							
0042-09-078	RECOND EXIST BS,FND CRSE,ASPH						
CSB 42-9-78							
CHILDRESS	HALL C/L 1.2 MI SE	1.253	'0373'	\$ 254,983.85	\$ .00	\$ 250,850.13	99.9
US 287							
0042-12-033	RECOND EXIST BS,FND CRSE,ASPH						
CSB 42-12-33							
CHILDRESS	1.2 MI SE OF HALL C/L MCL OF CHILDRESS	11.499	'0374'	\$ 3,132,177.11	\$ 60,754.61	\$ 3,067,007.86	99.9
US 287							
0042-12-034	RECOND EXIST BS,FND CRSE,ASPH						
CD 42-12-34							
WORK ORDER- 03-14-86	WORK BEGAN- 04-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 50						
WORKING DAYS CHARGED- 249	PERCENT TIME USED- 100						
HEAVY-HIGHWAY CONSTRUCTORS, INC.	CONTRACT 02860062	TOTALS		\$ 3,539,688.95	\$ 60,754.61	\$ 3,498,291.55	99.9
HALL	AT PRAIRIE DOG TOWN FORK OF RED RIVER,	1.588	'8046'	\$ 3,074,808.27	\$ 177,742.00	\$ 2,397,401.13	82.0
US 287	1.5 MI N OF						
0042-09-077	ESTELLINE						
BRF 438(43)	REPLACE BRIDGE AND APPROACHES (NBL)						
WORK ORDER- 06-20-86	WORK BEGAN- 07-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 222	PERCENT TIME USED- 93						
WISE SULLIVAN CONSTRUCTION COMPANY INC.	CONTRACT 05860008	TOTALS		\$ 3,074,808.27	\$ 177,742.00	\$ 2,397,401.13	82.0
HARDEMAN	1.0 MI W OF ACHE	5.501	'0187'	\$ 3,170,620.05	\$ 329,677.24	\$ 1,593,568.45	52.9
US 287	FM 2568 IN QUAN AH						
0043-02-049	RECOND FND CRSE, ONE CST & ACP						
CSR 43-2-49							
WORK ORDER- 01-08-87	WORK BEGAN- 02-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 49						
AMARILLO ROAD COMPANY	CONTRACT 12860018	TOTALS		\$ 3,170,620.05	\$ 329,677.24	\$ 1,593,568.45	52.0
KING	DICKENS C/L 7.9 MI EAST	7.900	'0375'	\$ 2,313,113.65	\$ 54,835.82	\$ 1,841,696.94	83.8
US 82							
0132-03-023	GR,WIDEN STRS, FND CRSE & 2 CST						
CSR 132-3-23							
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 25						
WORKING DAYS CHARGED- 183	PERCENT TIME USED- 89						
T. M. BROWN & SONS, INC.	CONTRACT 02860072	TOTALS		\$ 2,313,113.65	\$ 54,835.82	\$ 1,841,696.94	83.0
				DISTRICT CONTRACT AMOUNT			22,768,618.03
				DISTRICT ESTIMATES THIS MONTH			1,108,821.62
				DISTRICT TOTAL ESTIMATES PAID TO DATE			18,347,182.27









NTSU LIBRARY