

TxD  
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NON-CIRCULATING

TEXAS STATE  
DOCUMENTS COLLECTION

# CONSTRUCTION REPORT



CONSTRUCTION DIVISION  
STATE DEPARTMENT OF HIGHWAYS  
AND PUBLIC TRANSPORTATION

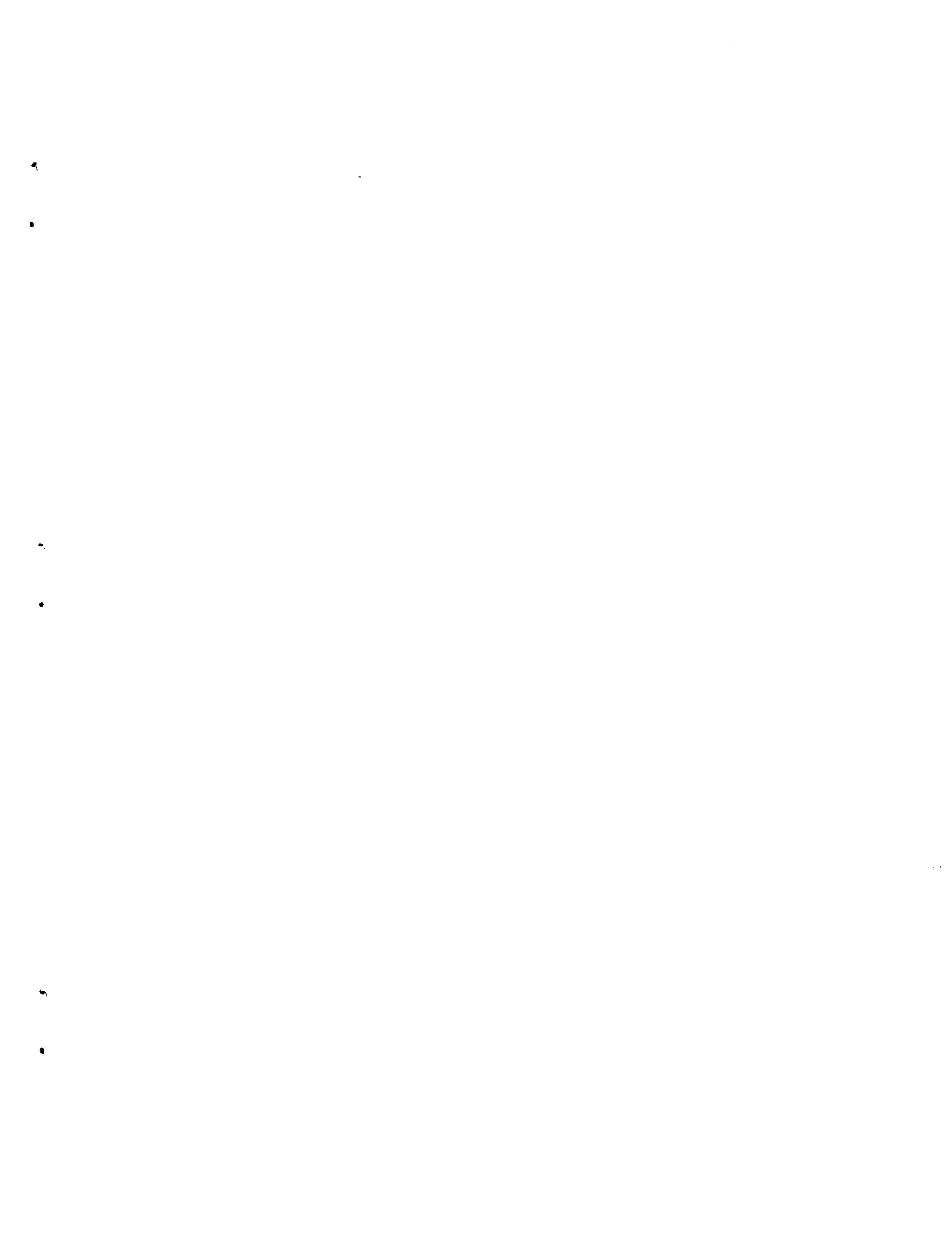
**JULY 1, 1988**

U OF NT LIBRARIES 76203

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			

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	31	57,207,537.15	4,399,493.58	39,002,724.53	71.65%
02	85	457,769,487.25	16,005,149.85	326,614,275.53	74.22%
03	54	84,828,170.16	6,840,886.18	39,476,369.30	48.92%
04	42	55,026,837.36	6,426,265.63	22,428,973.95	42.61%
05	26	145,132,364.91	5,258,547.09	74,506,634.29	53.07%
06	28	44,293,516.48	569,189.33	20,065,784.44	58.54%
07	19	33,843,510.46	3,159,764.11	14,127,714.04	43.77%
08	40	53,349,416.88	5,770,784.89	30,127,098.79	58.94%
09	36	56,463,692.61	2,424,065.74	29,072,736.78	54.17%
10	27	55,829,948.98	5,302,289.46	26,667,748.04	50.11%
11	56	62,591,308.02	5,366,126.18	44,375,247.00	73.75%
12	197	1,412,576,198.86	47,720,521.79	797,133,784.40	59.07%
13	39	79,802,495.51	5,879,856.65	37,822,280.95	49.83%
14	59	244,386,069.43	11,362,439.92	134,212,866.91	57.61%
15	104	380,563,935.07	16,969,227.66	238,633,672.15	65.33%
16	57	224,224,669.40	7,546,339.69	100,179,915.33	47.75%
17	42	98,256,776.76	7,410,482.99	61,707,428.64	66.10%
18	79	405,754,162.93	16,317,806.90	241,885,601.15	62.66%
19	47	92,443,862.93	7,826,415.46	56,644,937.15	64.26%
20	47	205,805,226.66	8,955,591.01	147,752,048.33	75.11%
21	37	68,009,252.86	5,582,186.67	47,240,311.78	71.76%
23	21	20,542,190.51	1,964,761.26	9,020,269.04	46.12%
24	20	104,657,781.96	5,082,423.19	56,976,610.95	57.13%
25	12	30,484,078.96	1,346,271.84	11,523,349.06	39.39%
GRAND TOTALS	1205	4,473,842,492.10	205,486,887.07	2,607,198,382.53	61.10%





* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
FANNIN US 82 0045-06-040 CPM 45-6-40		158.983	2099	\$ 1,380,294.00	\$ 367,975.41	\$ 1,002,108.92	76.4
BONHAM CITY LIMIT HONEY GROVE CITY LIMIT SEAL COAT							
WORK ORDER- 03-08-88	WORK BEGAN- 03-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 77						
DUININCK BROS, INC.							
CONTRACT 02880054		TOTALS		\$ 1,380,294.00	\$ 367,975.41	\$ 1,002,108.92	76.0
FANNIN US 82 0045-06-039 CPM 45-6-39		9.085	2163	\$ 880,858.45	\$ 269,642.64	\$ 474,984.83	56.7
1.049 MI W OF FM 100 0.679 MI E OF F M 100 OVERLAY							
WORK ORDER- 03-22-88	WORK BEGAN- 05-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 38						
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 02880117		TOTALS		\$ 880,858.45	\$ 269,642.64	\$ 474,984.83	56.0
FANNIN FM 271 0690-01-009 CSR 690-1-9		12.800	2238	\$ 1,475,186.12	\$ .00	\$ .00	.0
PARK ROAD 24 SH 78 RECONSTRUCT GR, BASE & SURFACE							
WORK ORDER- 04-13-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 12						
BUSTER PAVING CO., INC.							
CONTRACT 03880055		TOTALS		\$ 1,475,186.12	\$ .00	\$ .00	.0
FANNIN FM 409 2945-01-004 FH-L 15-1(2)		3.487	1643	\$ 887,666.04	\$ 74,807.76	\$ 329,190.45	39.0
E END BOIS D'ARC SPRINGS BRIDGE FM 100 GR, STRS, BASE AND SURFACING							
WORK ORDER- 12-15-87	WORK BEGAN- 12-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 33						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 11870009		TOTALS		\$ 887,666.04	\$ 74,807.76	\$ 329,190.45	39.0
FRANKLIN FM 2723 0723-01-018 CSR 723-1-18		4.597	2240	\$ 650,601.81	\$ 327,581.01	\$ 392,354.18	63.4
FM 21 SE OF MT. VERNON LAKE CYPRESS SP RINGS RECONSTRUCT GRADE, BASE AND SURFACE							
WORK ORDER- 04-13-88	WORK BEGAN- 05-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 24						
BUSTER PAVING CO., INC.							
CONTRACT 03880057		TOTALS		\$ 650,601.81	\$ 327,581.01	\$ 392,354.18	63.0
FRANKLIN IH 30 0610-02-026 IR 30-2(71)142		8.013	2534	\$ 264,517.30	\$ .00	\$ .00	.0
HOPKINS C/L TITUS C/L UPGRADE BRIDGE RAIL AND MBGF							
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-						
MICA CORPORATION							
CONTRACT 06880008		TOTALS		\$ 264,517.30	\$ .00	\$ .00	.0

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

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 01

PAGE 2

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
GRAYSON US 75 0047-02-084 CSR 47-2-84	SHERMAN OLD S C L, BET DULIN & OLIVE STSMKT RR  CLEAN & SEAL JOINTS, HMAC, SEAL	2.221	2236	\$ 715,074.06	.00	.00	.0
GRAYSON US 75 0047-03-044 CSR 47-3-44	0.3 MI. S OF FM 1417 SHERMAN OLD S C L, BET DULIN & OLIVE STS CLEAN & SEAL JOINTS, HMAC, SEAL	2.184	2237	\$ 992,920.65	.00	.00	.0
WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 37	WORK BEGAN- 00-00-00  ADD'L DAYS GRANTED- PERCENT TIME USED- 25						
RUSHING PAVING COMPANY							
CONTRACT 03880054		TOTALS		\$ 1,707,994.71	.00	.00	.0
GRAYSON FM 121 0729-01-022 CSR 729-1-22	SH 289 US 75  RECONSTRUCT GRADING, BASE AND	10.180	2299	\$ 1,266,524.14	\$ 251,346.10	\$ 557,563.24	46.3
WORK ORDER- 04-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 33	WORK BEGAN- 04-11-88  ADD'L DAYS GRANTED- PERCENT TIME USED- 37						
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 03880111		TOTALS		\$ 1,266,524.14	\$ 251,346.10	\$ 557,563.24	46.0
GRAYSON US 75 0047-18-011 F 539(44)	FM 120 FM 84  GRADING, STRUCTURES, BASE AND	1.033	0682	\$ 5,316,730.30	\$ 135,487.15	\$ 5,072,568.36	100.0
GRAYSON US 75 0047-18-014 FG 539(45)	AT MKT RR OVERPASS  GRADING, STRUCTURES, BASE AND	.215	0683	\$ 2,124,057.26	\$ 2,416.70	\$ 2,026,530.93	100.0
WORK ORDER- 05-29-86 DATE WORK COMPLETED- 06-10-88 CONTRACT WORKING DAYS- 420 WORKING DAYS CHARGED- 369	WORK BEGAN- 06-12-86  ADD'L DAYS GRANTED- PERCENT TIME USED- 88						
THE R. E. HABLE COMPANY							
CONTRACT 04860079		TOTALS		\$ 7,440,787.56	\$ 137,903.85	\$ 7,099,099.29	100.0
GRAYSON US 69 0410-02-016 C 410-2-16	IN WHITEWRIGHT AT FM 151  LANDSCAPE DEVELOPMENT	.001	2328	\$ 21,141.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00  ADD'L DAYS GRANTED- PERCENT TIME USED-						
HUMPHRIES LANDSCAPING CO.							
CONTRACT 04880017		TOTALS		\$ 21,141.00	.00	.00	.0
GRAYSON US 82 0045-04-040 CSR 45-4-40	FM 1417 E OF SHERMAN GRAYSON/FANNIN C/L  CONC PAV'T REPAIR, HMAC, EXT STR,	11.315	1109	\$ 1,685,471.05	\$ 596,715.74	\$ 1,282,602.33	80.1
WORK ORDER- 06-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 174	WORK BEGAN- 07-28-87  ADD'L DAYS GRANTED- 6 PERCENT TIME USED- 94						
RUSHING PAVING COMPANY							
CONTRACT 05870018		TOTALS		\$ 1,685,471.05	\$ 596,715.74	\$ 1,282,602.33	80.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
GRAYSON AT BOIS D'ARC CREEK		7.028	1606	\$ 977,640.82	\$ 34,915.20	\$ 691,672.48	74.4
FM 898							
0510-03-004							
BRO 1(19) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 11-10-87		WORK BEGAN- 12-04-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 64					
A. K. GILLIS & SONS, INC.							
CONTRACT 10870036		TOTALS		\$ 977,640.82	\$ 34,915.20	\$ 691,672.48	74.0
GRAYSON IRON ORE CREEK		.933	1676	\$ 111,754.50	.00	\$ 112,231.03	99.9
US 75 SP RR U/P							
0047-02-083							
CL 47-2-83 LANDSCAPE DEVELOPMENT							
WORK ORDER- 12-02-87		WORK BEGAN- 01-04-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 100					
RUSHING PAVING COMPANY							
CONTRACT 11870034		TOTALS		\$ 111,754.50	.00	\$ 112,231.03	99.9
GRAYSON FM 120 AT FINK, E		3.881	1784	\$ 1,861,896.16	276,801.21	\$ 965,385.74	54.5
FM 406 FM 84							
2640-02-001							
A 2640-2-1 GRADING, STRUCTURES AND SURFACING							
WORK ORDER- 01-06-88		WORK BEGAN- 01-19-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 33					
THE R. E. HABLE COMPANY							
CONTRACT 12870036		TOTALS		\$ 1,861,896.16	276,801.21	\$ 965,385.74	54.0
HOPKINS SH 19		7.427	2241	\$ 824,778.75	.00	.00	.0
LP 313 LP 301 (IN SECT IONS)							
0009-18-007							
MC 9-18-7 PLANING, BASE REPAIR, SEAL COAT AND							
WORK ORDER- 04-19-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 39		PERCENT TIME USED- 39					
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 03880058		TOTALS		\$ 824,778.75	.00	.00	.0
HOPKINS WEST OF SH 19 SULPHUR SPRINGS (INT		1.940	9041	\$ 4,904,495.53	59,869.99	\$ 714,748.72	15.4
IH 30 TEXASAVE)							
0009-09-054							
IR 30-2(60)122 GR,STRS,CONC PVT REPAIR & ACP							
HOPKINS SULPHUR SPRINGS (INT TEXAS AVE) EAST OF		4.625	9042	\$11,539,948.47	321,730.57	\$10,654,051.50	97.0
IH 30 ROCK CREEK							
0010-02-045							
IR 30-2(60)122 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- 86					
WORKING DAYS CHARGED- 380		PERCENT TIME USED- 98					
KASLER CORPORATION							
CONTRACT 10850035		TOTALS		\$16,444,444.00	381,600.56	\$11,368,800.22	72.0
HOPKINS AT WHITE OAK CR RELIEF #1, #2 & #3		.083	0693	\$ 593,511.78	18,821.91	\$ 540,838.65	96.3
SH 11							
0083-02-027							
BRS 1539(7) RECONSTRUCT BRIDGES AND APPROACHES							



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
HOPKINS	0.009 MI W OF WHITE OAK CREEK	.017	'0694'	\$ 168,321.70'	2,897.67'	143,502.69'	90.1
SH 11	EAST 0.017 MI						
0083-02-028							
CD 83-2-28	RECONSTRUCT BRIDGES AND APPROACHES						
*****							
HOPKINS	0.712 MI W OF WHITE OAK CR	1.194	'0695'	\$ 912,303.22'	98,283.34'	834,813.31'	96.7
SH 11	1.277 MI E (IN SECS)						
0083-02-030							
RS 1539(8)	RECONSTRUCT BRIDGES AND APPROACHES						
WORK ORDER- 12-11-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 110						
*****							
ZACK BURKETT CO.	CONTRACT 11860030	TOTALS		\$ 1,674,136.70'	120,002.92'	1,519,154.65'	95.0
*****							
HUNT	IN GREENVILLE AT SH 34	.001	'2105'	\$ 44,568.00'	2,833.85'	39,005.10'	92.1
IH 30							
0009-13-076							
C 9-13-76	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-22-88	WORK BEGAN- 04-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 100						
*****							
COVINGTON LANDSCAPE & NURSERY CO.	CONTRACT 02880060	TOTALS		\$ 44,568.00'	2,833.85'	39,005.10'	92.0
*****							
HUNT	US 69 W & S	11.788	'2300'	\$ 1,324,274.11'	253,742.99'	606,212.25'	48.1
FM 903	US HWY 380						
0764-03-008							
CSR 764-3-8	RECONST GR, STRS, BS & SURF						
WORK ORDER- 03-30-88	WORK BEGAN- 04-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 22						
*****							
D. L. LENNON INCORPORATED - CONTRACTOR	CONTRACT 03880112	TOTALS		\$ 1,324,274.11'	253,742.99'	606,212.25'	48.0
*****							
HUNT	IN GREENVILLE FR HEMPHILL ST	.349	'1047'	\$ 5,710,619.25'	123,999.77'	3,983,522.12'	73.4
LP 315	CROCKETT ST						
0203-01-031							
RR 2(11)	GR, STRS, FLEX BS, ACP, CONC PVT,						
WORK ORDER- 05-27-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 221	PERCENT TIME USED- 59						
*****							
ZACK BURKETT CO.	CONTRACT 04870042	TOTALS		\$ 5,710,619.25'	123,999.77'	3,983,522.12'	73.0
*****							
HUNT	IN GREENVILLE ON SAYLE ST (MH 825)	.392	'2568'	\$ 228,474.72'	.00'	.00'	.0
MH	FR KARI LN TO I H 30						
8715-01-002							
MA-CRP 88(562)M	GRADING, STRUCTURES AND SURFACING						
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-						
*****							
TITUS CONSTRUCTION COMPANY	CONTRACT 06880039	TOTALS		\$ 228,474.72'	.00'	.00'	.0
*****							
HUNT	IH 30, S	10.921	'1384'	\$ 1,291,133.39'	40,539.23'	1,324,281.40'	100.0
FM 1565	KAUFMAN CO LINE						
1494-01-010							
CSR 1494-1-10	RECONST GRADE, STRUCTURES & SURFACE						
WORK ORDER- 07-31-87	WORK BEGAN- 08-03-87						
DATE WORK COMPLETED- 05-20-88							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 73						
*****							
D. L. LENNON INCORPORATED - CONTRACTOR	CONTRACT 07870066	TOTALS		\$ 1,291,133.39'	40,539.23'	1,324,281.40'	100.0
*****							

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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HUNT US 69 AT KINGSTON E		4.552	'0692'	\$ 1,089,726.13		\$ 1,016,110.30	98.8
FM 3427 SH 34							
1045-01-001							
A 1045-1-1 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-05-86		WORK BEGAN- 09-08-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 185		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 220		PERCENT TIME USED- 119					
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 08860048		TOTALS		\$ 1,089,726.13	.00	\$ 1,016,110.30	98.0
HUNT FM 35		6.127	'1723'	\$ 1,607,630.50	57,649.96	570,757.21	37.3
1017-04-008 VAN ZANDT C/L							
AR 1017-4-8 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-02-87		WORK BEGAN- 12-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 68					
A. K. GILLIS & SONS, INC.							
CONTRACT 11870074		TOTALS		\$ 1,607,630.50	57,649.96	570,757.21	37.0
HUNT US 69		1.814	'0194'	\$ 2,114,684.42	.00	\$ 2,144,784.01	99.9
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		WORK BEGAN- 04-15-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 156		PERCENT TIME USED- 71					
DUININCK BROS, INC.							
CONTRACT 12860038		TOTALS		\$ 2,114,684.42	.00	\$ 2,144,784.01	99.9
LAMAR US 82		2.047	'1947'	\$ 389,742.19	73,576.93	270,897.01	73.1
US 82 LP 286 INT WEST OF PARIS							
0045-09-050							
CD 45-9-50 BRIDGE COLUMN PROTECTOR WALLS &							
WORK ORDER- 03-01-88		WORK BEGAN- 03-16-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 63					
B. BRAY CONSTRUCTION COMPANY, INC.							
CONTRACT 01880038		TOTALS		\$ 389,742.19	73,576.93	270,897.01	73.0
LAMAR LP 286		177.855	'2301'	\$ 1,319,126.00	179,694.26	1,206,266.68	100.0
US 82 0.85 MI W OF W JCT FM 196 W OF BLOSSOM							
0045-09-054							
CPM 45-9-54 SEAL COAT							
WORK ORDER- 04-11-88		WORK BEGAN- 04-20-88					
DATE WORK COMPLETED- 06-07-88							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 39					
AJAX CONSTRUCTION COMPANY							
CONTRACT 03880113		TOTALS		\$ 1,319,126.00	179,694.26	1,206,266.68	100.0
LAMAR AT SANDERS CR, 0.9 MI E OF FM 2352 AT TIGERTOWN		.089	'1104'	\$ 128,109.39	6,830.48	125,720.81	100.0
FM 38							
0435-01-036							
BRS 2835(2) REPLACE BRIDGE AND APPROACHES							
LAMAR AT COTTONWOOD CR, 2.5 MI E OF FM 2352 AT TIGERTOWN		.073	'1105'	\$ 115,340.83	6,381.29	117,057.54	100.0
FM 38							
0435-01-037							
BRS 2835(2) REPLACE BRIDGE AND APPROACHES							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LAMAR AT DENTON CR, 0.1 MI S OF FM 137 AT ROXTON		.073	1106	\$ 136,550.78	\$ 15,436.75	\$ 139,603.78	100.0
FM 38							
0749-02-012							
BRS 3423(3)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 06-30-87		WORK BEGAN- 07-16-87					
DATE WORK COMPLETED- 05-17-88							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 116		PERCENT TIME USED- 93					
C. T. MARTIN, INC.							
CONTRACT 05870015		TOTALS		\$ 380,001.00	\$ 28,648.52	\$ 382,382.13	100.0
LAMAR ON COLLEGIATE DR FROM LP 286		.947	1447	\$ 933,803.01	\$ 125,894.12	\$ 692,379.20	78.0
MH 803							
8757-01-001							
M A757(1)							
GR, STRS, BASE, C & G, ACP &							
WORK ORDER- 09-15-87		WORK BEGAN- 10-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED- 2					
WORKING DAYS CHARGED- 87		PERCENT TIME USED- 49					
TITUS CONSTRUCTION COMPANY							
CONTRACT 08870040		TOTALS		\$ 933,803.01	\$ 125,894.12	\$ 692,379.20	78.0
RED RIVER US 82 IN DETROIT E BAGWELL		5.428	2239	\$ 750,508.00	\$ 334,374.75	\$ 631,732.96	88.6
FM 2573							
0045-10-010							
CSR 45-10-10							
RECONST GR, BASE AND SURFACE							
WORK ORDER- 04-13-88		WORK BEGAN- 05-10-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 43		PERCENT TIME USED- 72					
BUSTER PAVING CO., INC.							
CONTRACT 03880056		TOTALS		\$ 750,508.00	\$ 334,374.75	\$ 631,732.96	88.0
RED RIVER 0.89 MI E OF FM 2825		4.142	2353	\$ 467,553.32	\$ 339,246.80	\$ 339,246.80	76.3
US 82							
FM 909							
0045-12-048							
CPM 45-12-48							
ASPHALTIC PLANING, SEAL COAT AND							
WORK ORDER- 05-13-88		WORK BEGAN- 06-20-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 20					
BUSTER PAVING CO., INC.							
CONTRACT 04880042		TOTALS		\$ 467,553.32	\$ 339,246.80	\$ 339,246.80	76.0
		DISTRICT CONTRACT AMOUNT				57,207,537.15	
		DISTRICT ESTIMATES THIS MONTH				4,399,493.58	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				39,002,724.53	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
HOOD LP 426 CRESSON		30.080	'2041'	\$ 1,258,596.92	\$ 987,914.41	\$ 987,914.41	82.6
US 377							
0080-04-059							
CPM 80-4-59 ACP LEVEL-UP, PLANT MIX SEAL AND							
WORK ORDER- 03-10-88		WORK BEGAN- 06-06-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 72		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 31					
DUININCK BROS, INC.							
CONTRACT 02880029		TOTALS		\$ 1,258,596.92	\$ 987,914.41	\$ 987,914.41	82.0
*****							
HOOD FM 56 END OF FM 56 (5.9 MI NN OF US 377)		45.756	'2131'	\$ 411,394.53	\$ 358,991.18	\$ 358,991.18	100.0
US 377							
0777-01-008							
CPM 777-1-8 SEAL COAT							
WORK ORDER- 03-01-88		WORK BEGAN- 06-16-88					
DATE WORK COMPLETED- 06-25-88							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 8		PERCENT TIME USED- 27					
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02880087		TOTALS		\$ 411,394.53	\$ 358,991.18	\$ 358,991.18	100.0
*****							
HOOD US 377 AT SH 171 IN CRESS ON		.001	'1507'	\$ 47,512.31	\$ 2,375.62	\$ 47,512.31	100.0
0080-04-058							
MC 80-4-58 TRAFFIC SIGNALS WITH R R							
WORK ORDER- 10-12-87		WORK BEGAN- 01-11-88					
DATE WORK COMPLETED- 05-18-88							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 60					
SIG-OP SYSTEMS, INC.							
CONTRACT 09870020		TOTALS		\$ 47,512.31	\$ 2,375.62	\$ 47,512.31	100.0
*****							
HOOD US 377 W OF GRANBURY		15.614	'1789'	\$ 805,088.60	\$ 120,441.89	\$ 269,552.77	35.2
LP 426 US 377 E OF GRA NBURY							
0080-10-011							
CD 80-10-11 PLANT MIX SEAL, ACP LEVEL-UP &							
WORK ORDER- 01-07-88		WORK BEGAN- 05-05-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 63					
ZACK BURKETT CO.							
CONTRACT 12870041		TOTALS		\$ 805,088.60	\$ 120,441.89	\$ 269,552.77	35.0
*****							
JACK US 281		38.076	'2043'	\$ 355,369.70	\$ 149,652.55	\$ 149,652.55	44.3
FM 1191 SH 114 NEAR JER MYN							
1333-01-007							
CPM 1333-1-7 SEAL COAT (EMULSION) & SEAL COAT							
WORK ORDER- 03-01-88		WORK BEGAN- 06-27-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 11					
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02880031		TOTALS		\$ 355,369.70	\$ 149,652.55	\$ 149,652.55	44.0
*****							
JACK AT BIG CLEVELAND CR (NB LANE)		.165	'2109'	\$ 584,625.18	\$ 115,092.50	\$ 116,612.50	21.0
US 281							
0249-06-033							
BRF 1041(8) ASPH STAB BASE, ACP, STRUCTURES &							
WORK ORDER- 03-15-88		WORK BEGAN- 03-31-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 32					
ZACK BURKETT CO.							
CONTRACT 02880065		TOTALS		\$ 584,625.18	\$ 115,092.50	\$ 116,612.50	20.0
*****							

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JACK AT ROCK CREEK		.085	'2323'	\$ 585,229.25	\$.00	\$.00	.0
US 380							
0134-04-026							
BRF 1148(2) BRIDGE REPLACEMENT							
WORK ORDER- 05-18-88		WORK BEGAN- 06-29-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 9					
J. H. STRAIN & SONS, INC.							
CONTRACT 04880012		TOTALS		\$ 585,229.25	\$.00	\$.00	.0
JACK ARCHER ST IN JACKSBORO, N		.334	'2361'	\$ 461,079.76	82,921.22	82,921.22	18.9
US 281							
0249-06-037							
MA-FR 1041(9) GR, ACP BASE, CONC PVT AND PVT MARK							
WORK ORDER- 05-18-88		WORK BEGAN- 06-13-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14		PERCENT TIME USED- 10					
APAC-TEXAS, INC.							
CONTRACT 04880050		TOTALS		\$ 461,079.76	82,921.22	82,921.22	18.0
JACK 0.5 MI W OF FM 1156		13.565	'2511'	\$ 1,356,620.32	\$.00	\$.00	.0
US 380							
0134-10-011							
CD 134-10-11 PLANT MIX SEAL AND LEVEL-UP							
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-					
DUININCK BROS, INC.							
CONTRACT 05880055		TOTALS		\$ 1,356,620.32	\$.00	\$.00	.0
JOHNSON AT AT&S RR O/P IN ALVARADO		1.401	'9242'	\$ 1,581,088.67	48,838.79	1,588,025.92	100.0
IH 35H							
0014-03-060							
IRG 35H-5(92)396 WIDEN STRUCTURES AND APPROACHES							
WORK ORDER- 02-23-87		WORK BEGAN- 02-25-87					
DATE WORK COMPLETED- 05-05-88							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED- 8					
WORKING DAYS CHARGED- 210		PERCENT TIME USED- 101					
AUSTIN BRIDGE COMPANY							
CONTRACT 01870002		TOTALS		\$ 1,581,088.67	48,838.79	1,588,025.92	100.0
JOHNSON 1350' S OF FM 731(S)		2.816	'1451'	\$ 2,209,700.13	78,120.65	2,551,941.35	100.0
SH 174							
0019-01-080							
MA-FR 20(12) GR, STRS, BASE AND SURFACING							
JOHNSON AT SUMMERCREST ST IN BURLESON		.000	'1455'	7,866.85	297.24	9,660.91	100.0
SH 174							
0019-01-086							
CC 19-1-86 GR, STRS, BASE AND SURFACING							
WORK ORDER- 07-25-86		WORK BEGAN- 08-14-86					
DATE WORK COMPLETED- 03-10-88							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED- 103					
WORKING DAYS CHARGED- 303		PERCENT TIME USED- 100					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06860009		TOTALS		\$ 2,217,566.98	78,417.89	2,561,602.26	100.0
JOHNSON LP 392 IN ALVARADO		8.378	'2533'	\$ 2,479,468.37	\$.00	\$.00	.0
US 67							
C260-01-039							
MA-FR 592(31) FABRIC U/SEAL, ACP OVERLAY AND							
WORK ORDER- 07-01-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DUININCK BROS, INC.							
CONTRACT 06880007		TOTALS		\$ 2,479,468.37	\$.00	\$.00	.0

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JOHNSON US 67 0260-01-037 CD 260-1-37 3,000 FT W OF IH 35 CO RD 600 GRADING, DRAINAGE, STRS, SURFACING		1.370	1398	\$ 1,485,859.92	\$ 176,272.99	\$ 1,092,243.20	78.2
WORK ORDER- 08-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 178							
WORK BEGAN- 09-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 119							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870073		TOTALS		\$ 1,485,859.92	\$ 176,272.99	\$ 1,092,243.20	78.0
JOHNSON SH 171 0365-03-029 CSR 365-3-29 FM 2331 IN GODLEY 0.6 MI S OF MAR TIN BRANCH WDN BRS, FLEX BS, 1-CST AND ACP		5.314	1430	\$ 1,998,256.30	\$ 69,699.21	\$ 1,329,331.72	70.0
WORK ORDER- 09-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 161							
WORK BEGAN- 10-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 81							
ZACK BURKETT CO.							
CONTRACT 08870024		TOTALS		\$ 1,998,256.30	\$ 69,699.21	\$ 1,329,331.72	70.0
JOHNSON FM 2280 2465-01-006 CD 2465-1-6 NEAR OAKDALE ST 4TH ST IN KEENE RECONST, GR, DRAIN, BS, SURF, CURB		.985	1461	\$ 1,059,549.96	\$ 36,628.16	\$ 1,196,519.75	100.0
WORK ORDER- 09-04-87 DATE WORK COMPLETED- 05-27-88 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 148							
WORK BEGAN- 09-08-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 82							
BROWN & BLAKNEY, INC.							
CONTRACT 08870054		TOTALS		\$ 1,059,549.96	\$ 36,628.16	\$ 1,196,519.75	100.0
PALO PINTO US 180 0007-10-041 CSR 7-10-41 BRAZOS RIVER, E POLLARD CREEK I N MINERAL WELLS CLEAN & SEAL JTS & CRACKS, LEV/UP,		19.031	1937	\$ 1,337,865.90	\$ 664,910.70	\$ 1,165,547.57	91.7
WORK ORDER- 02-12-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 45							
WORK BEGAN- 05-02-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 75							
APAC-TEXAS, INC.							
CONTRACT 01880028		TOTALS		\$ 1,337,865.90	\$ 664,910.70	\$ 1,165,547.57	91.0
PALO PINTO US 180 0007-09-015 CPM 7-9-15 0.65 MI E OF SH 16 0.3 MI E OF EAG LE CREEK ACP OVERLAY		15.019	2040	\$ 1,129,938.14	\$ 965,291.50	\$ 965,291.50	89.9
WORK ORDER- 03-10-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 55 WORKING DAYS CHARGED- 15							
WORK BEGAN- 06-13-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 27							
DUININCK BROS, INC.							
CONTRACT 02880028		TOTALS		\$ 1,129,938.14	\$ 965,291.50	\$ 965,291.50	89.0
PALO PINTO PR 33 0714-01-009 CPM 714-1-9 STEPHENS C/L, E END OF PR 33 SEAL COAT		45.080	2042	\$ 397,890.65	\$ 303,147.81	\$ 381,844.14	100.0
WORK ORDER- 03-01-88 DATE WORK COMPLETED- 06-30-88 CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED- 18							
WORK BEGAN- 04-11-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 51							
JOE RICHARDS, INC.							
CONTRACT 02880030		TOTALS		\$ 397,890.65	\$ 303,147.81	\$ 381,844.14	100.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 02

PAGE 10

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP
PALO PINTO US 180 0007-10-043 CPM 7-10-43 0.3 MI E OF EAGLE CREEK BRAZOS RIVER PLANT MIX SEAL		55.439	2129	\$ 2,248,792.65	\$ .00	\$ .00	.0
ERATH US 67 0079-04-038 CD 79-4-38 SCL OF DUBLIN NCL OF DUBLIN PLANT MIX SEAL		3.207	2591	\$ 143,683.75	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
DUININCK BROS, INC. CONTRACT 02880085		TOTALS		\$ 2,392,476.40	\$ .00	\$ .00	.0
PALO PINTO FM 919 1178-01-019 CRP 88(575)S AT LAKE CREEK, 2.0 MI N OF FM 3137 CONSTRUCT BRIDGE AND APPROACHES		.369	2508	\$ 248,797.00	\$ 67,729.30	\$ 67,729.30	28.6
WORK ORDER- 05-26-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 14		WORK BEGAN- 05-31-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 23					
JORDAN PAVING CORPORATION CONTRACT 05880052		TOTALS		\$ 248,797.00	\$ 67,729.30	\$ 67,729.30	28.0
PARKER FM 51 0313-02-033 MC 313-2-33 FM 51 AT FM 920 & E 4TH ST IN HEATHERFORD FULL TRAFFIC ACTUATED SIGNAL		.001	2020	\$ 40,652.00	\$ 22,162.17	\$ 22,162.17	57.3
WORK ORDER- 03-10-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 16		WORK BEGAN- 06-20-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 53					
SIG-OP SYSTEMS, INC. CONTRACT 02880009		TOTALS		\$ 40,652.00	\$ 22,162.17	\$ 22,162.17	57.0
PARKER FM 51 0313-07-012 MA-CRP 88(560)BRS AT SPRING CREEK GRADING, STRUCTURES, FLEXIBLE BASE,		.284	2542	\$ 751,044.00	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
H. B. ZACHRY COMPANY CONTRACT 06880015		TOTALS		\$ 751,044.00	\$ .00	\$ .00	.0
PARKER IH 20 0314-07-021 IR 20-4(203)408 RAMP L AT SH 171, E TOWN CREEK		1.884	1754	\$ 2,347,889.81	\$ 184,389.80	\$ 523,958.84	23.4
WORK ORDER- 01-27-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 78		WORK BEGAN- 03-03-88 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 29					
SOUTHWESTERN CONTRACTING COMPANY CONTRACT 12870006		TOTALS		\$ 2,347,889.81	\$ 184,389.80	\$ 523,958.84	23.0
SOMERVELL SH 144 0386-01-020 CSR 386-1-20 0.4 MI S OF PLUXY RV BOSQUE CO LINE ACP OVERLAY AND WIDEN STRUCTURES		5.787	2039	\$ 874,470.95	\$ 10,961.02	\$ 118,710.27	14.2
WORK ORDER- 03-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 53		WORK BEGAN- 03-28-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 38					
DOWNING BROS., INC. CONTRACT 02880027		TOTALS		\$ 874,470.95	\$ 10,961.02	\$ 118,710.27	14.0

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SOMERVELL ERATH CO LINE US 67 FM 56 IN GLEN R OSE		17.365	'2293'	\$ 822,591.44	\$ 44,359.20	\$ 633,036.57	100.0
0259-02-034 CPM 259-2-34 ACP LEVEL-UP, PLANT MIX SEAL AND							
WORK ORDER- 04-06-88 WORK BEGAN- 05-05-88							
DATE WORK COMPLETED- 06-16-88							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 24 PERCENT TIME USED- 53							
ZACK BURKETT CO.							
CONTRACT 03880108		TOTALS		\$ 822,591.44	\$ 44,359.20	\$ 633,036.57	100.0
SOMERVELL NORTH END OF FM 199, SOUTHEAST FM 199 US 67		4.622	'2380'	\$ 928,475.32	\$ 171,353.84	\$ 184,477.14	20.9
0778-01-015 CSR 778-1-15 WIDEN GRA, STRS, BASE AND 2 CRSE SURF							
WORK ORDER- 05-05-88 WORK BEGAN- 05-25-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 22 PERCENT TIME USED- 18							
BROWN & BLAKNEY, INC.							
CONTRACT 04880070		TOTALS		\$ 928,475.32	\$ 171,353.84	\$ 184,477.14	20.0
TARRANT 0.2 MI W OF CAMPUS DR IN FT WORTH 0.2 IH 20 MI NE OF LP 496		3.601	'9262'	\$ 45,799,961.61	\$ 637,548.31	\$ 38,344,090.88	88.1
0008-13-097 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- 1083 ADD'L DAYS GRANTED- 27							
WORKING DAYS CHARGED- 821 PERCENT TIME USED- 74							
H. B. ZACHRY COMPANY							
CONTRACT 01860043		TOTALS		\$ 45,799,961.61	\$ 637,548.31	\$ 38,344,090.88	88.0
TARRANT AT IH 30 E FT WORTH IH 30 WB TO IH820 IH 820 NB& SE INCREMENT		1.704	'9263'	\$ 25,524,055.58	\$ 428,364.44	\$ 20,639,314.26	85.2
0008-13-106 MA-IR 820-4(194)451 GR, DR FAC, STRS, ACP, CONC PAV, SIGNS &							
WORK ORDER- 03-17-86 WORK BEGAN- 04-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 921 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 693 PERCENT TIME USED- 75							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		\$ 25,524,055.58	\$ 428,364.44	\$ 20,639,314.26	85.0
TARRANT AT IH 30 INTERCHANGE WEST OF FT WORTH IH 820		.000	'0417'	\$ 464,194.34	\$ 14,257.63	\$ 465,749.04	100.0
0008-15-013 CSR 8-15-13 INTERCHANGE LIGHTING							
WORK ORDER- 02-10-87 WORK BEGAN- 08-10-87							
DATE WORK COMPLETED- 03-07-88							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 136 PERCENT TIME USED- 91							
MICA CORPORATION							
CONTRACT 01870022		TOTALS		\$ 464,194.34	\$ 14,257.63	\$ 465,749.04	100.0
TARRANT AT MAPLEWOOD AVE IN N RICHLAND HILLS FM 1938		.001	'1921'	\$ 31,900.00	\$ 19,807.50	\$ 30,305.00	99.9
1978-01-022 HES 000S(573) TRAFFIC SIGNAL							
WORK ORDER- 02-16-88 WORK BEGAN- 05-17-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 18 PERCENT TIME USED- 60							
SHARROCK ELECTRIC, INC.							
CONTRACT 01880010		TOTALS		\$ 31,900.00	\$ 19,807.50	\$ 30,305.00	99.9



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TARRANT 2.0 MI W OF FM 1902		2.094	1986	\$ 211,459.25	\$ 5,785.66	\$ 188,998.35	100.0
FM 1187 FM 1902							
1330-01-035							
CSR 1330-1-35 ACP LEVEL, ASPH CONC OVERLAY & PAV							
WORK ORDER- 02-11-88 WORK BEGAN- 05-02-88							
DATE WORK COMPLETED- 05-12-88							
CONTRACT WORKING DAYS- 20							
WORKING DAYS CHARGED- 9							
APAC-TEXAS, INC.							
CONTRACT 01880076		TOTALS		\$ 211,459.25	\$ 5,785.66	\$ 188,998.35	100.0
TARRANT TEN MILE BRIDGE RD		1.630	0607	\$ 1,449,259.41	\$ 72,411.27	\$ 723,478.08	52.5
FM 1220 AZLE AVE							
2079-01-022							
M 8620(2) GR, FLEX BS, ACP, DRAIN FAC, & PAV							
WORK ORDER- 03-06-87 WORK BEGAN- 03-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 232							
APAC-TEXAS, INC.							
CONTRACT 02870005		TOTALS		\$ 1,449,259.41	\$ 72,411.27	\$ 723,478.08	52.0
TARRANT LP 496		20.407	2127	\$ 1,276,149.17	\$ 477,658.50	\$ 478,893.50	39.5
FM 156 DENTON C/L							
0718-02-030							
CPM 718-2-30 ACP O/L, PLANT MIX SEAL, ACP							
PARKER FM 730, EAST		5.746	2592	\$ 292,940.65	\$ 34,489.26	\$ 266,292.79	95.6
FM 1886 TARRANT COUNTY LINE							
1605-01-008							
CSR 1605-1-8 ACP O/L, PLANT MIX SEAL, ACP							
WORK ORDER- 03-03-88 WORK BEGAN- 05-19-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED- 27							
APAC-TEXAS, INC.							
CONTRACT 02880083		TOTALS		\$ 1,569,089.82	\$ 512,147.76	\$ 745,186.29	49.0
TARRANT 0.6 MI N OF HARMON RD		.323	2133	\$ 263,949.50	\$ 7,676.59	\$ 250,318.47	100.0
FM 156 0.3 MI N OF HAR MON RD							
0718-02-029							
C 718-2-29 GRADING, FLEX BS, ACP & PAVEMENT							
WORK ORDER- 03-01-88 WORK BEGAN- 03-18-88							
DATE WORK COMPLETED- 05-31-88							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 46							
SUNMOUNT CORPORATION							
CONTRACT 02880089		TOTALS		\$ 263,949.50	\$ 7,676.59	\$ 250,318.47	100.0
TARRANT AT IH 30 (N INCREMENT)		.000	1389	\$ 18,358,079.47	\$ 230,942.06	\$ 17,604,831.48	99.9
IH 35W IN FT WORTH							
0014-16-158							
I 35W-5(97)422 GR, DR FAC, STRS, ASB, ACP, SIGN,							
TARRANT FT WORTH (OK & T RR)		.000	1390	\$ 252,997.60	\$ .00	\$ 240,413.27	99.9
IH 35W							
0014-16-180							
IR 35W-5(100)422 GR, DR FAC, STRS, ASB, ACP, SIGN,							
WORK ORDER- 04-18-86 WORK BEGAN- 05-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1460							
WORKING DAYS CHARGED- 789							
J. D. ABRAMS, INC.							
CONTRACT 03860066		TOTALS		\$ 18,611,077.07	\$ 230,942.06	\$ 17,845,244.75	99.9

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TARRANT OAK GROVE RD IH 20 W OF CAMPUS DR IN FT WORTH 0008-13-110 MA-IR 20-4(195)438 GRA,DRAIN FAC,STRS,ACP,CONC		2.665	'0778'	\$68,868,145.35'	\$ 1,610,519.22'	\$31,533,376.42'	48.2
WORK ORDER- 04-29-87	WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1460	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 413	PERCENT TIME USED- 28						
AUSTIN BRIDGE COMPANY							
CONTRACT 03870005		TOTALS		\$68,868,145.35'	\$ 1,610,519.22'	\$31,533,376.42'	48.0
TARRANT IH 820, 0014-16-183 LONG AVE IN FT WORTH IR 35W-5(105)426 GRADEING, CONC PVT REPAIR, ACP,		1.903	'2193'	\$ 950,416.62'	\$ 117,761.52'	\$ 180,894.53'	20.0
WORK ORDER- 04-14-88	WORK BEGAN- 05-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 39						
APAC-TEXAS, INC.							
CONTRACT 03880011		TOTALS		\$ 950,416.62'	\$ 117,761.52'	\$ 180,894.53'	20.0
TARRANT AT BROWN TRAIL U/P SH 121 0364-01-064 MC 364-1-64 BRIDGE REPAIR		.001	'2234'	\$ 86,018.00'	\$ 51,829.24'	\$ 51,829.24'	63.4
WORK ORDER- 04-14-88	WORK BEGAN- 06-10-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 60						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 03880052		TOTALS		\$ 86,018.00'	\$ 51,829.24'	\$ 51,829.24'	63.0
TARRANT SYLVANIA AVE SH 121 IH 820 0363-03-030 FR 1120(24) CONTINUOUS LIGHTING AND SAFETY		6.119	'2248'	\$ 769,237.88'	\$ .00'	\$ .00'	.0
WORK ORDER- 04-13-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HALLMARK ELECTRICAL CONTRACTORS, INC.							
CONTRACT 03880065		TOTALS		\$ 769,237.88'	\$ .00'	\$ .00'	.0
TARRANT US 377 SH 183 VICKERY BLVD 0008-12-062 CD 8-12-62 ACP, FABRIC UNDERSEAL AND PAYEMENT		1.053	'2294'	\$ 334,470.32'	\$ 1,876.25'	\$ 65,745.24'	20.6
WORK ORDER- 04-13-88	WORK BEGAN- 05-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 77	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 69						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 03880109		TOTALS		\$ 334,470.32'	\$ 1,876.25'	\$ 65,745.24'	20.0
TARRANT AT HATTIE ST, MORNINGSIDE DR, RIPE ST & IH 35W FELIX ST 0014-16-138 ACI 35W-5(83)417 STRUCTURES		.000	'9216'	\$ 5,207,549.77'	\$ .00'	\$ 2,608,407.30'	50.5
WORK ORDER- 04-25-80	WORK BEGAN- 05-06-80						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN BRIDGE COMPANY							
CONTRACT 04800009		TOTALS		\$ 5,207,549.77'	\$ .00'	\$ 2,608,407.30'	.0

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TARRANT WESTRIDGE AVE		1.618	1435	\$39,956,481.70	707,208.86	\$32,521,629.96	85.7
IH 30 PENTICOST ST IN FORT WORTH							
1068-01-126 GR, DR FAC, STRS, ACP, SIGN, PVT							
I-IR 30-4(63)009							
WORK ORDER- 06-04-86 WORK BEGAN- 06-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1126 ADD'L DAYS GRANTED- 2							
WORKING DAYS CHARGED- 620 PERCENT TIME USED- 55							
H. B. ZACHRY COMPANY							
CONTRACT 04860025		TOTALS		\$39,956,481.70	707,208.86	\$32,521,629.96	85.0
TARRANT W OF CHERRY LANE, E		1.819	1416	\$2,671,632.74	80,878.19	\$2,642,021.13	100.0
US 80 US 183 IN FT WO RTH							
0008-04-031 GR, BS, CONC PVT, ACP OVERLAY, PVT							
MR B650(1)							
TARRANT W OF CHERRY LN, E		.000	1439	\$859,100.16	25,971.57	\$848,404.59	100.0
US 80 US 183 IN FT WO RTH							
0008-04-035 GR, BS, CONC PVT, ACP OVERLAY, PVT							
CC 8-4-35							
TARRANT S OF US 80, N		.000	1440	\$144,923.86	4,505.59	\$147,182.45	100.0
SH 183 IH 30 IN FT WOR TH							
0094-05-043 GR, BS, CONC PVT, ACP OVERLAY, PVT							
CC 94-5-43							
WORK ORDER- 06-04-86 WORK BEGAN- 06-30-86							
DATE WORK COMPLETED- 12-31-87							
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED- 1							
WORKING DAYS CHARGED- 271 PERCENT TIME USED- 100							
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 04860048		TOTALS		\$3,675,656.76	111,355.35	\$3,637,608.17	100.0
TARRANT HATTIE ST		4.236	1045	\$12,447,778.13	526,146.72	\$9,386,660.52	79.3
IH 35H FELIX ST IN FT WORTH (INSIDE THRU LANES)							
0014-16-172 GR, DRAIN FAC, ACP, STRS, SIGN,PVT							
ACI 35H-5(103)417							
WORK ORDER- 05-15-87 WORK BEGAN- 05-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 730 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 397 PERCENT TIME USED- 54							
APAC-TEXAS, INC. BROWN & BLAKNEY, INC.							
CONTRACT 04870040		TOTALS		\$12,447,778.13	526,146.72	\$9,386,660.52	79.0
TARRANT INT OF SH 183 (EXIT RAMP)		.001	2326	\$44,300.00	.00	.00	.0
SH 183 WITH VICKERY BL VD IN FT WORTH							
0008-12-061 TRAFFIC SIGNALS W/RAILROAD							
MC 8-12-61							
WORK ORDER- 05-13-88 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
SHARROCK ELECTRIC, INC.							
CONTRACT 04880015		TOTALS		\$44,300.00	.00	.00	.0
TARRANT 0.1 MI N OF KELLER HASLET RD		1.377	2459	\$2,188,886.45	499,274.50	\$500,747.00	24.0
FM 156 0.8 MI S OF AVO NDALE HASLET RD							
0718-02-022 GR, DRAIN, RR GR SEPR, FLEX BS AND							
CRP 88(538)S							
WORK ORDER- 05-20-88 WORK BEGAN- 05-25-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 19 PERCENT TIME USED- 9							
ORVAL HALL EXCAVATING CO.							
CONTRACT 05880006		TOTALS		\$2,188,886.45	499,274.50	\$500,747.00	24.0

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TARRANT AT SYCAMORE CREEK BR		.292	'2478'	\$ 656,694.54	\$ 155,203.11	\$ 155,203.11	24.8
US 287 0172-06-055 CD 172-6-55							
BRIDGE DECK REPLACEMENT							
WORK ORDER- 06-01-88	WORK BEGAN- 06-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 9						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 05880022		TOTALS		\$ 656,694.54	\$ 155,203.11	\$ 155,203.11	24.0
TARRANT ON AZLE AVE IN LAKE WORTH FR SH 199		1.032	'2504'	\$ 719,804.08	.00	.00	.0
MH FM 1220 (BOAT C LUB RD)							
8619-02-002							
CRP 88(542)MX GR, FLEX BS, ACP MDN, DRAIN, SIGN &							
WORK ORDER- 06-22-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 188	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
APAC-TEXAS, INC.							
CONTRACT 05880048		TOTALS		\$ 719,804.08	.00	.00	.0
TARRANT SH 183 BIG BEAR CREEK		4.412	'1369'	\$19,808,662.87	\$ 597,632.50	\$19,521,895.72	100.0
SH 121							
0364-01-052							
MA-F 1120(21) GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK							
WORK ORDER- 07-25-85	WORK BEGAN- 08-15-85						
DATE WORK COMPLETED- 04-16-88							
CONTRACT WORKING DAYS- 921	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 820	PERCENT TIME USED- 89						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850094		TOTALS		\$19,808,662.87	\$ 597,632.50	\$19,521,895.72	100.0
TARRANT IN HALTOM CITY FROM STARLIGHT DR		.700	'2539'	\$ 2,617,863.96	.00	.00	.0
US 377 IH 820							
0081-02-042							
MA-CRP 88(676)MX GR, CONC PVT, BS, ACP, RR U/PASS &							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 461	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. D. ABRAMS, INC.							
CONTRACT 06880012		TOTALS		\$ 2,617,863.96	.00	.00	.0
TARRANT SH 183		.792	'2570'	\$ 940,277.56	.00	.00	.0
SH 26 SP 474 (RUFEN SN OW DR)							
0363-01-084							
MA-CRP 88(565)MX ACP, CONC PAV, PAV. MARKINGS &							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BROWN & BLAKNEY, INC.							
CONTRACT 06880041		TOTALS		\$ 940,277.56	.00	.00	.0
TARRANT AT VARIOUS BRIDGES BETWEEN IH 20 &		.008	'2574'	\$ 178,600.00	.00	.00	.0
IH 820 SH 26							
0008-13-135							
CPM 8-13-135 CLEAN & PAINT STRUCTURES & ADJUST							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H & H MATERIALS, INC.							
CONTRACT 06880045		TOTALS		\$ 178,600.00	.00	.00	.0

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TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	'9248'	\$50,357,009.32'	12,924.11'	\$50,906,119.11'	100.0
IH 35W							
0014-16-151							
I 35W-5(89)417, ETC.	GR,DR FAC,ACP,CONC PAV,STRS,ETC.						
TARRANT	AT SP RR IN FT WORTH	.000	'7026'	\$ 50,156.00'	.00'	39,448.00'	100.0
IH 35W							
0014-16-162							
I 35W-5(72)415	GR,DR FAC,ACP,CONC PAV,STRS,ETC.						
WORK ORDER- 09-04-84	WORK BEGAN- 09-12-84						
DATE WORK COMPLETED- 05-12-87							
CONTRACT WORKING DAYS- 1065	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 964	PERCENT TIME USED- 91						
SUNMOUNT CORPORATION							
	CONTRACT 07840030	TOTALS		\$50,407,165.32'	12,924.11'	\$50,945,567.11'	100.0
TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167	'6872'	\$24,875,032.93'	419,886.59'	\$20,414,258.04'	86.4
SH 183							
0094-02-069							
MA-F 634(36)	GR,ACP,DR FAC,CONC PAV,STRS,&SIGNS						
WORK ORDER- 09-06-85	WORK BEGAN- 10-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 857	PERCENT TIME USED- 64						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 07850026	TOTALS		\$24,875,032.93'	419,886.59'	\$20,414,258.04'	86.0
TARRANT	FT WORTH & BENBROOK (ON VICKERY BLVD FR MARY'S CREEK TO O.1 MI W OF SH183 GRADE, DRAINAGE, CONC PVT, PVT	.953	'1326'	\$ 1,211,160.16'	63,001.65'	844,951.61'	73.4
MH 31							
8648-02-006							
M 8648(3)							
WORK ORDER- 08-24-87	WORK BEGAN- 09-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 78						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
	CONTRACT 07870014	TOTALS		\$ 1,211,160.16'	63,001.65'	844,951.61'	73.0
TARRANT	ON GLENVIEW DR FROM SH 26 TO BOOTH CAL-LOWAY RD IN RIC HLANDHILLS & N RICHLAND H	.900	'1366'	\$ 992,448.00'	134,328.62'	538,125.66'	57.0
MH 334							
8662-02-007							
M 8662(6)	GRADE, DRAINAGE, LIME STAB SUBGR,						
WORK ORDER- 08-18-87	WORK BEGAN- 09-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 88						
APAC-TEXAS, INC.							
	CONTRACT 07870048	TOTALS		\$ 992,448.00'	134,328.62'	538,125.66'	57.0
TARRANT	IH 820 AT LP 496 N OF FT WORTH	.001	'1372'	\$ 383,757.77'	19,818.91'	345,542.11'	94.7
IH 820							
0008-14-042							
IR 820-4(200)466	SAFETY LIGHTING						
WORK ORDER- 08-13-87	WORK BEGAN- 12-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 94						
MICA CORPORATION							
	CONTRACT 07870054	TOTALS		\$ 383,757.77'	19,818.91'	345,542.11'	94.0
TARRANT	IH 20 FRTG RD AT KELLY-ELLIOTT & KELLY PERKINS	.000	'1418'	\$ 127,809.00'	6,390.45'	127,809.00'	100.0
IH 20							
2374-05-031							
IRG 20-4(196)446	MULTI-PHASE, SOLID STATE, FULL TRAF						
WORK ORDER- 09-14-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED- 04-20-88							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 91						
SHARROCK ELECTRIC, INC.							
	CONTRACT 08870012	TOTALS		\$ 127,809.00'	6,390.45'	127,809.00'	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	AT PARKWAY BLVD (FORMERLY SAM S CHOOOL RD)	.909	1420	\$ 4,197,932.55	\$ 519,551.58	\$ 3,171,396.47	79.5
SH 114							
0353-03-051							
CC 353-3-51	CONSTRUCT INTERCHANGE						
WORK ORDER- 09-21-87	WORK BEGAN- 10-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 307	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 226	PERCENT TIME USED- 74						
ED BELL CONSTRUCTION COMPANY							
CONTRACT 08870014		TOTALS		\$ 4,197,932.55	\$ 519,551.58	\$ 3,171,396.47	79.0
TARRANT	PENTICOST ST, E UNIVERSITY DR I N FT WORTH	1.925	1441	\$33,889,685.81	\$ 1,036,997.80	\$13,225,149.61	41.1
IH 30							
1068-01-124							
I 30-4(66)010	GR, DRAIN FAC, RET WALLS, STRS,						
WORK ORDER- 10-01-87	WORK BEGAN- 10-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1025	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 212	PERCENT TIME USED- 21						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 08870034		TOTALS		\$33,889,685.81	\$ 1,036,997.80	\$13,225,149.61	41.0
TARRANT	AT STADIUM DR WEST	.946	1451	\$ 986,478.47	\$ 29,704.95	\$ 970,046.60	100.0
IH 30							
1068-02-078							
IR 30-4(67)028	GR, FLEX BS, ACP, CONC PVT, SIGN,						
WORK ORDER- 09-18-87	WORK BEGAN- 09-22-87						
DATE WORK COMPLETED- 05-31-88							
CONTRACT WORKING DAYS- 154	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 101						
BROWN & BLAKNEY, INC.							
CONTRACT 08870044		TOTALS		\$ 986,478.47	\$ 29,704.95	\$ 970,046.60	100.0
TARRANT	BIG BEAR CREEK SH 114	1.457	8169	\$ 9,453,405.55	\$ 282,620.85	\$ 9,135,297.07	100.0
SH 121							
0364-01-053							
MA-F 1120(22)	GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK,						
WORK ORDER- 10-23-85	WORK BEGAN- 11-08-85						
DATE WORK COMPLETED- 03-25-88							
CONTRACT WORKING DAYS- 614	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 729	PERCENT TIME USED- 119						
J. D. ABRAMS, INC.							
CONTRACT 09850046		TOTALS		\$ 9,453,405.55	\$ 282,620.85	\$ 9,135,297.07	100.0
TARRANT	ABRAM ST IN ARLINGTON	3.826	1489	\$ 6,144,581.66	\$ 171,813.10	\$ 2,830,538.63	48.4
SH 360							
2266-02-064							
C 2266-2-64	GRA, STR, CONC PAVM'T, ACP, PAVM'T						
WORK ORDER- 10-22-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 307	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 199	PERCENT TIME USED- 65						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09870004		TOTALS		\$ 6,144,581.66	\$ 171,813.10	\$ 2,830,538.63	48.0
TARRANT	AT INTCHGS OF US 287 AND SH 360	.001	1497	\$ 1,199,550.55	\$ 318,478.80	\$ 821,038.00	72.0
IH 20							
2374-05-015							
IR 20-4(133)444	SAFETY LIGHTING						
WORK ORDER- 10-09-87	WORK BEGAN- 02-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 216	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 42						
MICA CORPORATION							
CONTRACT 09870012		TOTALS		\$ 1,199,550.55	\$ 318,478.80	\$ 821,038.00	72.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
TARRANT AT FM 157		.001	1529	\$ 403,702.15	\$ 124,768.05	\$ 240,896.10	62.8
IH 20 2374-05-032 IR 20-4(202)448 SAFETY LIGHTING							
WORK ORDER- 10-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 92							
MICA CORPORATION							
CONTRACT 09870042		TOTALS		\$ 403,702.15	\$ 124,768.05	\$ 240,896.10	62.0
TARRANT IN HURST ON PIPELINE		.302	1531	\$ 320,644.17	\$ 83,536.38	\$ 278,589.52	93.8
MH 334 8662-02-006 MR B662(5) GR, DRAIN FAC, ACP & PVT MARK							
WORK ORDER- 10-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 95 WORKING DAYS CHARGED- 129							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 09870044		TOTALS		\$ 320,644.17	\$ 83,536.38	\$ 278,589.52	93.0
TARRANT SH 183		.636	1562	\$ 3,444,155.98	\$ 118,778.00	\$ 1,647,009.39	50.3
FM 157 0747-03-047 C 747-3-47 GR, STRS, ACB, CONC PAV, SIGN & PAV							
WORK ORDER- 10-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 690 WORKING DAYS CHARGED- 206							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09870069		TOTALS		\$ 3,444,155.98	\$ 118,778.00	\$ 1,647,009.39	50.0
TARRANT ON ALTA MESA BLVD FR E OF HEMPHILL ST		.801	1570	\$ 2,889,020.94	\$ 159,935.58	\$ 1,485,670.28	54.1
MH 748 8693-02-001 MG B693(2) GR, DRAIN FAC, STRS, ASPH PVT, CONC							
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 118							
BROWN & BLAKNEY, INC.							
CONTRACT 10870003		TOTALS		\$ 2,889,020.94	\$ 159,935.58	\$ 1,485,670.28	54.0
TARRANT ON ALTA MESA BLVD FR 0.3 MI E OF		.335	1599	\$ 2,398,758.82	\$ 115,275.70	\$ 1,426,614.44	62.6
MH 748 8693-02-003 MRG B693(1) WESTCREEK DR TO FM 731 IN FT WORTH GR, DRAINAGE FAC, STRS, ASPH PVT,							
WORK ORDER- 11-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 128							
BROWN & BLAKNEY, INC.							
CONTRACT 10870030		TOTALS		\$ 2,398,758.82	\$ 115,275.70	\$ 1,426,614.44	62.0
TARRANT MAYFIELD RD		1.023	1468	\$ 1,024,786.27	\$ 30,996.64	\$ 1,012,556.91	100.0
FM 157 0747-04-035 MA-M B614(6) GR, BS, DRAIN, CONC PVT, ACP & SIG							
WORK ORDER- 12-30-86 DATE WORK COMPLETED- 03-26-88 CONTRACT WORKING DAYS- 408 WORKING DAYS CHARGED- 368							
ED BELL CONSTRUCTION COMPANY							
CONTRACT 11860016		TOTALS		\$ 1,024,786.27	\$ 30,996.64	\$ 1,012,556.91	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
TARRANT IN GRAPEVINE FROM HUDGINS ST (SH 26) SP 103 SH 114 0363-04-011 MR B107(1) GR, FLEX BS, ACP, DRAIN FAC, PVT		.783	'8132'	\$ 1,216,614.61	\$ 16,937.22	\$ 979,320.63	84.7
WORK ORDER- 12-23-86	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 269	PERCENT TIME USED- 93						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11860062		TOTALS		\$ 1,216,614.61	\$ 16,937.22	\$ 979,320.63	84.0
TARRANT FT WORTH (AT SH 199 INTCHG)		.001	'1700'	\$ 322,032.50	\$ 37,441.40	\$ 80,096.40	26.1
IH 820 0008-14-041 IR 820-4(161)469 SAFETY LIGHTING							
WORK ORDER- 12-04-87	WORK BEGAN- 05-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 75						
MICA CORPORATION							
CONTRACT 11870050		TOTALS		\$ 322,032.50	\$ 37,441.40	\$ 80,096.40	26.0
TARRANT AT FM 3029 IN HURST		.000	'0136'	\$ 572,602.90	\$ 17,457.42	\$ 570,275.65	100.0
SH 121 0364-01-062 C 364-1-62 INTERSECTION WIDEN, ACP O/L, PVT							
WORK ORDER- 01-08-87	WORK BEGAN- 01-27-87						
DATE WORK COMPLETED- 04-24-88							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 192	PERCENT TIME USED- 96						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 12860019		TOTALS		\$ 572,602.90	\$ 17,457.42	\$ 570,275.65	100.0
TARRANT IH 820 FRTG RDS AT US 80 (WEST)		.001	'1777'	\$ 69,870.00	\$ .00	\$ 66,376.50	100.0
SH 26 0008-15-018 MC 8-15-18 TRAFFIC SIGNALS							
WORK ORDER- 01-06-88	WORK BEGAN- 04-05-88						
DATE WORK COMPLETED- 06-17-88							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 97						
SHARROCK ELECTRIC, INC.							
CONTRACT 12870029		TOTALS		\$ 69,870.00	\$ .00	\$ 66,376.50	100.0
TARRANT AT CALLOWAY BRANCH IN N RICHLAND HILLS		.092	'1790'	\$ 432,083.04	\$ 63,178.93	\$ 151,583.13	36.9
SH 26 0363-01-082 CC 363-1-82 WIDEN AND EXTEND BRIDGE AND							
WORK ORDER- 01-27-88	WORK BEGAN- 02-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 40						
REECE CONSTRUCTION CO., INC.							
CONTRACT 12870042		TOTALS		\$ 432,083.04	\$ 63,178.93	\$ 151,583.13	36.0
TARRANT LP 496 US 287		1.510	'1810'	\$ 350,809.33	\$ .00	\$ .00	.0
IH 820 0008-13-132 CD 8-13-132 PLANT MIX SEAL, SLURRY SEAL &							
WORK ORDER- 01-08-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
APAC-TEXAS, INC.							
CONTRACT 12870060		TOTALS		\$ 350,809.33	\$ .00	\$ .00	.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
TARRANT S OF IH 20 VILLAGE CREEK		18.170	1812	\$ 1,156,616.96	.00	\$ 118,674.09	10.8
LP 496							
0172-01-039							
CD 172-1-39 FABRIC UNDERSEAL AND PLANT MIX SEAL							
WORK ORDER- 01-08-88		WORK BEGAN- 03-21-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 42					
DUININCK BROS, INC.							
CONTRACT 12870062		TOTALS		\$ 1,156,616.96	.00	\$ 118,674.09	10.0
WISE LP 373 IN BRIDGEPORT FM 51, (SOUTH)		24.539	2130	\$ 2,067,769.77	362,093.33	\$ 1,775,508.04	90.3
SH 114							
0352-01-041							
CPM 352-1-41 ACP LEVEL-UP AND PLANT MIX SEAL							
WORK ORDER- 03-01-88		WORK BEGAN- 03-07-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 72		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 82					
DUININCK BROS, INC.							
CONTRACT 02880086		TOTALS		\$ 2,067,769.77	362,093.33	\$ 1,775,508.04	90.0
WISE US 81 N OF RHOME US 81 AT FM 343 3		28.175	2132	\$ 651,088.84	337,723.81	\$ 554,243.35	89.6
LP 506							
0013-11-001							
CD 13-11-1 PLANT MIX SEAL							
WORK ORDER- 03-08-88		WORK BEGAN- 04-25-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 71					
DUININCK BROS, INC.							
CONTRACT 02880088		TOTALS		\$ 651,088.84	337,723.81	\$ 554,243.35	89.0
WISE 1.4 MI W OF US 287 0.9 MI E OF FM 51		.000	8082	\$16,761,068.00	.00	\$17,156,031.85	100.0
US 380							
0134-07-042							
F 1148(1) GR, STRS, BSE, CONC PAV, ACP, SIGNS &							
WORK ORDER- 04-15-85		WORK BEGAN- 05-01-85					
DATE WORK COMPLETED- 07-29-87							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED- 35					
WORKING DAYS CHARGED- 429		PERCENT TIME USED- 99					
H. B. ZACHRY COMPANY							
CONTRACT 03850035		TOTALS		\$16,761,068.00	.00	\$17,156,031.85	100.0
WISE S OF SH 114		1.549	2560	\$ 2,454,345.74	.00	.00	.0
US 81							
0013-08-082							
MA-FR 14(31) GRA, ACP, CONC PAVEMENT, DRAINAGE &							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
APAC-TEXAS, INC.							
CONTRACT 06880032		TOTALS		\$ 2,454,345.74	.00	.00	.0
WISE S OF RHOME TARRANT CO LINE		3.535	1580	\$ 3,408,723.28	281,150.84	\$ 1,425,657.44	44.0
US 81							
0013-08-077							
CSR 13-8-77 GRADING, STRUCTURES, ASB, CONCRETE							
WORK ORDER- 10-29-87		WORK BEGAN- 11-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 67					
APAC-TEXAS, INC.							
BROWN & BLAKNEY, INC.							
CONTRACT 10870012		TOTALS		\$ 3,408,723.28	281,150.84	\$ 1,425,657.44	44.0

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WISE	0.639 MI NORTH OF FM 1810	.709	1657	\$ 2,003,537.33	\$ 1,227.33	\$ 648,662.90	34.0
US 81	0.071 MI SOUTH OF FM 1810						
0013-07-060							
CSR 13-7-60	GR, ASB, CONC PVT, DRAINAGE & PVT						
WORK ORDER- 12-02-87	WORK BEGAN- 01-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 48						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11870018		TOTALS		\$ 2,003,537.33	\$ 1,227.33	\$ 648,662.90	34.0
*****							
WISE	0.9 MI W OF US 81	1.818	1792	\$ 169,032.60	\$ .00	\$ .00	.0
US 380	0.6 MI E OF US 81 IN DECATUR						
0134-07-051							
CSR 134-7-51	ILLUMINATION						
WORK ORDER- 01-08-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 21						
MICA CORPORATION							
CONTRACT 12870044		TOTALS		\$ 169,032.60	\$ .00	\$ .00	.0
*****							
WISE	0.4 MI N OF MAIN ST	3.201	1813	\$ 448,027.30	\$ 269,831.57	\$ 386,469.38	90.9
US 81	MAIN ST IN DECA TUR (SB LANES)						
0013-07-061							
CSR 13-7-61	ACP OVERLAY AND CONCRETE TRAFFIC						
WORK ORDER- 01-08-88	WORK BEGAN- 04-07-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 103						
DUININCK BROS, INC.							
CONTRACT 12870063		TOTALS		\$ 448,027.30	\$ 269,831.57	\$ 386,469.38	90.0
*****							
				DISTRICT CONTRACT AMOUNT		457,769,487.25	
				DISTRICT ESTIMATES THIS MONTH		16,005,149.85	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		326,614,275.53	

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 03

PAGE 22

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
ARCHER US 82 0156-05-035 CSR 156-5-35 WIDEN STRS, REPAIR SHLDS & ACP		4.116	2137	\$ 1,001,600.77	\$ 81,785.80	\$ 81,785.80	8.6
WORK ORDER- 03-15-88	WORK BEGAN- 06-16-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 26						
ZACK BURKETT CO.							
CONTRACT 02880093		TOTALS		\$ 1,001,600.77	\$ 81,785.80	\$ 81,785.80	8.6
ARCHER SH 114 0133-07-015 CPM 133-7-15 SEAL COAT		168.115	2166	\$ 1,116,426.30	\$ 253,123.73	\$ 532,872.96	50.2
WORK ORDER- 03-10-88	WORK BEGAN- 03-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 6						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 02880120		TOTALS		\$ 1,116,426.30	\$ 253,123.73	\$ 532,872.96	50.0
ARCHER US 82 0156-05-033 CSR 156-5-33 WIDEN STRS, REPAIR SHLDS & ACP		8.000	0100	\$ 1,236,068.27	\$ 33,091.74	\$ 1,395,867.01	100.0
WORK ORDER- 11-14-86	WORK BEGAN- 12-05-86						
DATE WORK COMPLETED- 09-01-87							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 87						
ZACK BURKETT CO.							
CONTRACT 10860025		TOTALS		\$ 1,236,068.27	\$ 33,091.74	\$ 1,395,867.01	100.0
BAYLOR FM 2180 1996-01-007 CSR 1996-1-7 REHAB EXIST RD W/FLEX BS & 2 CST		4.909	2227	\$ 558,200.96	\$ 42,850.51	\$ 42,850.51	8.0
WORK ORDER- 00-00-00	WORK BEGAN- 05-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 21						
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 03880045		TOTALS		\$ 558,200.96	\$ 42,850.51	\$ 42,850.51	8.0
BAYLOR US 82 0156-06-029 CPM 156-6-29 PLANT MIX SEAL		19.890	2490	\$ 730,720.45	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DUJINCK BROS, INC.							
CONTRACT 05880034		TOTALS		\$ 730,720.45	\$ .00	\$ .00	.0
CLAY SH 79 0282-03-019 CSR 282-3-19 WIDEN STRUCTURES & CONSTRUCT		11.699	1987	\$ 2,082,551.25	\$ 146,079.88	\$ 1,066,762.51	53.9
WORK ORDER- 02-03-88	WORK BEGAN- 02-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 255	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 33						
AMARILLO ROAD COMPANY							
CONTRACT 01880077		TOTALS		\$ 2,082,551.25	\$ 146,079.88	\$ 1,066,762.51	53.0

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CLAY US 82 US 287 0044-03-034 6.8 MI E OF FM 1197 CSR 44-3-34 HIDDEN STRS & ACP OVERLAY		8.297	'2046'	\$ 1,191,949.02	\$ 22,376.19	\$ 836,102.04	73.8
WORK ORDER- 03-08-88	WORK BEGAN- 03-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 29						
DUININCK BROS, INC.							
CONTRACT 02880034		TOTALS		\$ 1,191,949.02	\$ 22,376.19	\$ 836,102.04	73.0
CLAY US 287 NR NORTH CITY LIMIT OF BELLEVUE 0224-02-029 0.94 MI SE CD 224-2-29 SAFETY ILLUMINATION, BASE & ACP		.937	'2167'	\$ 321,045.05	\$ 55,804.53	\$ 145,809.66	47.8
WORK ORDER- 03-10-88	WORK BEGAN- 03-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 61						
DUININCK BROS, INC.							
CONTRACT 02880121		TOTALS		\$ 321,045.05	\$ 55,804.53	\$ 145,809.66	47.0
CLAY SH 79 0.5 MI N OF FM 2393 0282-03-020 SH 148 CSR 282-3-20 CONSTRUCT SURFACE SHOULDERS & PLANT		7.416	'2287'	\$ 1,283,661.52	\$ 280,802.48	\$ 699,762.63	57.3
WORK ORDER- 04-19-88	WORK BEGAN- 04-29-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 16						
AMARILLO ROAD COMPANY							
CONTRACT 03880102		TOTALS		\$ 1,283,661.52	\$ 280,802.48	\$ 699,762.63	57.0
CLAY US 82 6.8 MI E OF FM 1197 0044-03-033 MONTAGUE C/L FR 596(9) GRADE, EXTEND STRUCTURES, ACP		8.075	'1358'	\$ 1,095,275.19	\$ 6,061.50	\$ 973,314.87	93.5
WORK ORDER- 07-30-87	WORK BEGAN- 08-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 83						
DUININCK BROS, INC.							
CONTRACT 07870040		TOTALS		\$ 1,095,275.19	\$ 6,061.50	\$ 973,314.87	93.0
CLAY ETC SH 148 ETC SEE COMMISSION MINUTE #85202 0391-03-019 ETC BRS 172(4) REPLACE BRIDGE AND APPROACHES		.659	'0147'	\$ 1,471,412.62	\$ 26,465.60	\$ 1,431,353.04	100.0
WORK ORDER- 01-21-87	WORK BEGAN- 02-16-87						
DATE WORK COMPLETED- 05-24-88							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 270	PERCENT TIME USED- 113						
T. M. BROWN & SONS, INC.							
CONTRACT 12860027		TOTALS		\$ 1,471,412.62	\$ 26,465.60	\$ 1,431,353.04	100.0
COOKE FM 51 DENTON C/L 0312-01-044 FM 922 IN ERA CSR 312-1-44 ACP OVERLAY		6.139	'2136'	\$ 447,934.88	\$ 40,531.33	\$ 358,667.25	84.2
WORK ORDER- 03-08-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 93						
JAGOE-PUBLIC COMPANY							
CONTRACT 02880092		TOTALS		\$ 447,934.88	\$ 40,531.33	\$ 358,667.25	84.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COOKE	AT SPRING CREEK BRIDGE	.082	'0783'	\$ 285,016.20	\$ 4,947.46	\$ 273,281.07	100.0
FM 922							
0845-03-032							
BRS 1351(2)	GR, STR, FLEX BS & 2 CST						
COOKE	AT SPRING CR, NR VALLEY VIEM, 0.6 MI W OF IH 35	.342	'0784'	\$ 147,113.83	\$ 13,343.27	\$ 140,576.81	100.0
FM 922							
0845-03-034							
RS 1351(3)	GR, STR, FLEX BS & 2 CST						
WORK ORDER- 04-14-87	WORK BEGAN- 05-18-87						
DATE WORK COMPLETED- 06-28-88							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 206	PERCENT TIME USED- 129						
ZACK BURKETT CO.							
	CONTRACT 03870009	TOTALS		\$ 432,130.03	\$ 18,290.73	\$ 413,857.88	100.0
COOKE	IN GAINESVILLE FR US 82	2.821	'2285'	\$ 227,724.49	\$ 29,648.86	\$ 188,520.93	100.0
FM 372	FM 678						
0194-03-010							
CPM 194-3-10	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 04-06-88	WORK BEGAN- 05-12-88						
DATE WORK COMPLETED- 06-10-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 28						
ZACK BURKETT CO.							
	CONTRACT 03880100	TOTALS		\$ 227,724.49	\$ 29,648.86	\$ 188,520.93	100.0
COOKE	IH 35	2.620	'1071'	\$ 552,434.34	\$ 143,244.56	\$ 416,068.13	81.3
FM 922	NEAR FM 2071						
0845-03-033							
AR 845-3-33	GR, STRS, FLEX BS AND TWO CRSE SURF						
WORK ORDER- 05-13-87	WORK BEGAN- 06-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 132						
ZACK BURKETT CO.							
	CONTRACT 04870065	TOTALS		\$ 552,434.34	\$ 143,244.56	\$ 416,068.13	81.0
COOKE	ECL OF MUENSTER	2.883	'2363'	\$ 384,760.52	\$ 43,953.21	\$ 43,953.21	12.0
US 82	FM 2739						
0044-07-042							
MA-FR 595(32)	GRADING, EXTEND STRS, FLEX BS,						
WORK ORDER- 05-13-88	WORK BEGAN- 06-02-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 18						
BOBBIE D. HAYNES CONSTRUCTION COMPANY							
	CONTRACT 04880052	TOTALS		\$ 384,760.52	\$ 43,953.21	\$ 43,953.21	12.0
COOKE	NEAR FM 1198	4.286	'1465'	\$ 550,191.09	\$ 63,410.78	\$ 534,407.26	100.0
US 82	0.5 MI W OF WCL OF LINDSAY						
0044-08-048							
CSB 44-8-48	GR, STRS, FLEX BS AND 2 CST						
WORK ORDER- 09-02-87	WORK BEGAN- 09-14-87						
DATE WORK COMPLETED- 06-30-88							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 70						
CROOKHAM AND VESSELS, INCORPORATED							
	CONTRACT 08870058	TOTALS		\$ 550,191.09	\$ 63,410.78	\$ 534,407.26	100.0
COOKE	0.5 MI W OF NCL OF LINDSAY	4.204	'0007'	\$ 1,029,204.47	\$ 145,177.29	\$ 777,729.27	79.5
US 82	0.5 MI W OF IH 35						
0044-08-044							
CSB 44-8-44	GR, STRS, FLEX BS, 1 CST & ACP						
WORK ORDER- 10-30-86	WORK BEGAN- 11-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 214	PERCENT TIME USED- 95						
V.C.T. PAVING CORPORATION							
	CONTRACT 09860007	TOTALS		\$ 1,029,204.47	\$ 145,177.29	\$ 777,729.27	79.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
COOKE FM 902 2459-01-011 CD 2459-1-11	FM 372 6.0 MILES EAST GR, FLEX BS & TWO CRSE SURF TRT	5.969	'0010'	\$ 389,536.39	\$ 30,074.61	\$ 171,301.57	42.4
WORK ORDER- 10-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 252	WORK BEGAN- 11-06-86 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 156						
BUSTER PAVING CO., INC.							
CONTRACT 09860010		TOTALS		\$ 389,536.39	\$ 30,074.61	\$ 171,301.57	46.0
COOKE IH 35 0194-02-050 IRG 35-7(22)499	AT AT&SF RR NORTH OF GAINESVILLE REHABILITATE SANTA FE OVERPASSES,	1.309	'1610'	\$ 1,712,014.12	\$ 55,872.83	\$ 558,689.48	34.3
COOKE 0000-00-000 000310304	REHABILITATE SANTA FE OVERPASSES,	.000	'0000'	.00	.00	.00	.0
WORK ORDER- 11-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 89	WORK BEGAN- 12-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 36						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 10870038		TOTALS		\$ 1,712,014.12	\$ 55,872.83	\$ 558,689.48	34.0
COOKE IH 35 0194-02-049 IR 35-7(21)498	AT US 82 IN GAINESVILLE RECONST GR, STRS, ACP & REINF CONC	.001	'1685'	\$ 1,511,632.58	\$ 83,183.43	\$ 455,143.15	31.6
COOKE IH 35 0194-02-052 ACIR 35-7(24)498	N OF US 82 IN GAINESVILLE S OF US 82 RECONST GR, STRS, ACP & REINF CONC	.587	'1684'	\$ 2,007,353.63	\$ 233,733.27	\$ 363,293.10	19.0
COOKE IH 35 0195-01-070 IR 35-7(23)483	S OF US 82 IN GAINESVILLE DENTON C/L RECONST GR, STRS, ACP & REINF CONC	15.208	'1683'	\$13,699,010.44	\$ 708,785.29	\$ 1,544,560.03	11.8
WORK ORDER- 12-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 50	WORK BEGAN- 02-18-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 11						
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 11870039		TOTALS		\$17,217,996.65	\$ 1,025,701.99	\$ 2,362,996.28	14.0
COOKE US 82 0045-01-034 HES 000S(574)	IN GAINESVILLE AT FM 3092 TRAFFIC SIGNALS	.001	'1699'	\$ 126,603.00	\$ 1,235.00	\$ 125,946.72	100.0
WORK ORDER- 12-04-87 DATE WORK COMPLETED- 05-03-88 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 16	WORK BEGAN- 01-18-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 40						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 11870049		TOTALS		\$ 126,603.00	\$ 1,235.00	\$ 125,946.72	100.0
MONTAGUE US 287 0013-05-031 CSR 13-5-31	WAGONSELLER ROAD SH 101-SOUTH FR ONTAGE ROAD (IN SECTIONS) REHAB EXISTING FR W/ADDD BS & SURF	3.180	'2225'	\$ 394,305.96	\$ 145,713.01	\$ 145,713.01	38.9
WORK ORDER- 04-20-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 37	WORK BEGAN- 06-02-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 31						
DUININCK BROS., INC.							
CONTRACT 03880043		TOTALS		\$ 394,305.96	\$ 145,713.01	\$ 145,713.01	38.0

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MONTAGUE	NR ECL OF SAINT JO	7.996	2286	\$ 1,320,899.57	\$ 111,104.68	\$ 289,265.39	23.0
US 82	COOKE C/L (WEST BOUNDRDWY)						
0044-06-049							
CSR 44-6-49	CONSTRUCT SURFACE SHOULDERS & WIDEN						
WORK ORDER- 04-08-88	WORK BEGAN- 04-27-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 20						
DUININCK BROS, INC.							
CONTRACT 03880101		TOTALS		\$ 1,320,899.57	\$ 111,104.68	\$ 289,265.39	23.0
*****							
MONTAGUE	S APPR OF RED RIVER BR	7.865	2288	\$ 843,748.74	\$ 228,838.61	\$ 474,119.48	59.1
US 81	0.1 MI N OF LP 19 N OF RINGGOLD						
0013-02-015							
CPM 13-2-15	HOT RUBBER SEAL & ACP OVERLAY						
WORK ORDER- 04-06-88	WORK BEGAN- 04-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 41						
ZACK BURKETT CO.							
CONTRACT 03880103		TOTALS		\$ 843,748.74	\$ 228,838.61	\$ 474,119.48	59.0
*****							
MONTAGUE	5.8 MI EAST OF SH 175	5.934	1137	\$ 867,686.16	\$ 18,268.63	\$ 913,347.59	100.0
SH 59	US 82 NEAR ST J O						
0423-01-008							
CSR 423-1-8	WIDEN FLEX BS, 1 CRSE SURF						
WORK ORDER- 06-04-87	WORK BEGAN- 06-23-87						
DATE WORK COMPLETED- 05-17-88							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 88						
DUININCK BROS, INC.							
CONTRACT 05870035		TOTALS		\$ 867,686.16	\$ 18,268.63	\$ 913,347.59	100.0
*****							
MONTAGUE	US 81 IN BOWIE, NE & SE	.715	1605	\$ 240,534.65	\$ 17,364.12	\$ 120,612.75	52.7
FM 3043	BOWIE SE CITY L IMIT						
3073-01-005							
CD 3073-1-5	WIDEN BASE, SURFACE AND STRUCTURES						
WORK ORDER- 11-16-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 55						
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 10870035		TOTALS		\$ 240,534.65	\$ 17,364.12	\$ 120,612.75	52.0
*****							
MONTAGUE	SH 175 IN MONTAGUE	5.661	1701	\$ 999,756.38	\$ 51,103.67	\$ 855,862.31	90.1
SH 59	5.7 MI E						
0423-01-009							
CSR 423-1-9	GR, WDN FLEX BS, 1 CST & ACP						
WORK ORDER- 12-04-87	WORK BEGAN- 01-18-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 52						
DUININCK BROS, INC.							
CONTRACT 11870051		TOTALS		\$ 999,756.38	\$ 51,103.67	\$ 855,862.31	90.0
*****							
THROCKMORTON	US 183/283, N	2.518	2138	\$ 190,363.10	\$ 6,612.00	\$ 6,612.00	3.6
US 283	FM 923						
0125-03-024							
CPM 125-3-24	ACP OVERLAY						
YOUNG	NEAR S C L OF NEWCASTLE	.635	2139	\$ 103,889.86	\$ 41,765.80	\$ 41,765.80	42.3
US 380	BROADWAY AVE						
0361-02-032							
CPM 361-2-32	ACP OVERLAY						
WORK ORDER- 03-15-88	WORK BEGAN- 06-27-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 9						
ZACK BURKETT CO.							
CONTRACT 02880094		TOTALS		\$ 294,252.96	\$ 48,377.80	\$ 48,377.80	17.0
*****							

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THROCKMORTON US 183 0404-01-020 CSR 404-1-20 ACP OVERLAY	7.059 MI S OF US 283 US 283	7.059	2224	\$ 590,093.77	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
APAC-TEXAS, INC.							
CONTRACT 03880042		TOTALS		\$ 590,093.77	\$ .00	\$ .00	.0
THROCKMORTON US 183 0125-02-020 FR 467(4) WIDEN BRIDGE AND APPROACHES	AT NORTH ELM CREEK & AT COM CREEK	4.374	2257	\$ 969,849.22	\$ 74,982.17	\$ 108,528.81	11.7
WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 34	WORK BEGAN- 04-27-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 57						
ZACK BURKETT CO.							
CONTRACT 03880074		TOTALS		\$ 969,849.22	\$ 74,982.17	\$ 108,528.81	11.0
WICHITA US 82 0156-04-068 F 3(32) SIGNING, STRIPING & ILLUMINATION	KEMP ST HARRISON ST IN WICHITA FALLS	1.458	1965	\$ 477,339.53	\$ 58,601.70	\$ 73,210.83	16.1
WORK ORDER- 02-23-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-	WORK BEGAN- 03-28-88 ADD'L DAYS GRANTED- PERCENT TIME USED-						
MICA CORPORATION							
CONTRACT 01880054		TOTALS		\$ 477,339.53	\$ 58,601.70	\$ 73,210.83	16.0
WICHITA IH 44 0156-07-043 CSR 156-7-43 ACP OVERLAY AND MOISTURE BARRIER	US 287 INTERCHANGE, NORTH SH 240 (IN SECTIONS)	21.278	2226	\$ 1,853,052.35	\$ 102,114.64	\$ 102,114.64	5.8
WORK ORDER- 04-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 255 WORKING DAYS CHARGED- 42	WORK BEGAN- 06-07-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
GILBERT CENTRAL CORP.							
CONTRACT 03880044		TOTALS		\$ 1,853,052.35	\$ 102,114.64	\$ 102,114.64	5.0
WICHITA FM 1177 0514-04-008 AR 514-4-8 WIDEN PVT, SAF END TRT & ONE & TWO	SH 240 EAST 4.2 MILES	4.202	1035	\$ 362,637.75	\$ 12,503.56	\$ 350,734.33	100.0
WORK ORDER- 04-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 255 WORKING DAYS CHARGED- 42	WORK BEGAN- 06-07-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
WICHITA							
0000-00-000 000310310 WIDEN PVT, SAF END TRT & ONE & TWO		.000	0000	\$ .00	\$ 23.56	\$ 1,178.00	100.0
WORK ORDER- 05-20-87 DATE WORK COMPLETED- 03-16-88 CONTRACT WORKING DAYS- 145 WORKING DAYS CHARGED- 110	WORK BEGAN- 06-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 76						
J. H. STRAIN & SONS, INC.							
CONTRACT 04870029		TOTALS		\$ 362,637.75	\$ 12,527.12	\$ 351,912.33	100.0
WICHITA LP 267 0156-09-008 CPM 156-9-8 ACP OVERLAY	TIDAL ST, N & E AVE E IN BURKBU RNETT	1.013	2341	\$ 98,373.00	\$ .00	\$ .00	.0
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-						
R-TICO, INC.							
CONTRACT 04880030		TOTALS		\$ 98,373.00	\$ .00	\$ .00	.0



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WICHITA	KEMP ST HARRISON ST IN WICHITA FALLS	1.457	'8118'	\$10,473,125.18'	904,059.47'	\$ 9,253,152.14'	94.2
US 82							
0156-04-058							
MA-F 3(29)	GR,STRS,ASB & CONC PVT						
WORK ORDER- 10-29-85							
DATE WORK COMPLETED-	WORK BEGAN- 12-04-85						
CONTRACT WORKING DAYS- 380	ADD'L DAYS GRANTED- 74						
WORKING DAYS CHARGED- 572	PERCENT TIME USED- 126						
ZACK BURKETT CO.							
	CONTRACT 09850073	TOTALS		\$10,473,125.18'	904,059.47'	\$ 9,253,152.14'	94.0
*****							
WICHITA	HARRISON ST	.946	'1488'	\$10,517,008.14'	80,264.84'	\$ 2,731,588.30'	27.3
US 82	HOLIDAY ST IN						
0156-04-059	WICHITA FALLS						
C 156-4-59	GRADING, STRUCTURES AND PAVEMENT						
WORK ORDER- 10-22-87	WORK BEGAN- 11-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 130	PERCENT TIME USED- 31						
AMARILLO ROAD COMPANY							
SOUTHWESTERN CONTRACTING COMPANY							
	CONTRACT 09870003	TOTALS		\$10,517,008.14'	80,264.84'	\$ 2,731,588.30'	27.0
*****							
WICHITA	FM 367	2.800	'1584'	\$ 1,115,213.23'	52,920.13'	\$ 822,370.11'	77.6
FM 369	NCL OF WICHITA FALLS						
0802-02-041							
CSR 802-2-41	SUBGR WDN, STRS, FLEX BS, 1CST &						
WICHITA	NCL OF WICHITA FALLS	.686	'1585'	\$ 151,764.92'	7,353.00'	\$ 91,316.29'	63.3
FM 369	US 82 IN WICHIT A FALLS						
0802-02-042							
CSR 802-2-42	SUBGR WDN, STRS, FLEX BS, 1CST &						
WICHITA		.000	'0000'	\$.00'	.00'	\$ 327.94'	.0
0000-00-000							
000310399	SUBGR WDN, STRS, FLEX BS, 1CST &						
WORK ORDER- 11-06-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 55						
AMARILLO ROAD COMPANY							
	CONTRACT 10870016	TOTALS		\$ 1,266,978.15'	60,273.13'	\$ 914,014.34'	75.0
*****							
WICHITA	SH 240	1.378	'1650'	\$ 322,761.24'	60,073.01'	\$ 286,368.30'	100.0
LP 267	TIDAL ST IN						
0156-09-006	BURKBURNETT						
M A154(1)	ACP, HOT RUBBER SEAL AND STR						
WORK ORDER- 12-09-87	WORK BEGAN- 01-20-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 95	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 87						
TERRY EDWARDS CONSTRUCTION CO.,							
INC.							
	CONTRACT 11870013	TOTALS		\$ 322,761.24'	60,073.01'	\$ 286,368.30'	100.0
*****							
WICHITA	US 277	9.231	'1665'	\$ 268,757.06'	205,357.42'	\$ 205,925.52'	80.6
LP 11	US 287 IN WICHIT A FALLS						
0043-14-016							
CD 43-14-16	PLANT MIX SEAL						
WORK ORDER- 12-09-87	WORK BEGAN- 05-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 95						
R-TICO, INC.							
	CONTRACT 11870025	TOTALS		\$ 268,757.06'	205,357.42'	\$ 205,925.52'	80.0
*****							

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*****							
WICHITA AT 0.4 MI NE OF ARCHER C/L		.001	1717'	\$ 83,030.00	\$ 12,712.80	\$ 12,712.80	16.1
US 82							
0156-04-067							
CD 156-4-67 CN DR CHANNEL & SIDE RD DRIVE STRS							
WORK ORDER- 12-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35							
WORKING DAYS CHARGED- 11							
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 11870068		TOTALS		\$ 83,030.00	\$ 12,712.80	\$ 12,712.80	16.0
*****							
WILBARGER HARDEMAN C/L		14.237	2197'	\$ 1,201,434.02	\$ 165,364.68	\$ 165,364.68	14.4
US 287 4.2 MI E (NB RD WY)							
0043-05-077							
FR 451(26) WDN OUTSIDE SHLDR, ACP O/LAY,							
WORK ORDER- 04-14-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 39							
GILBERT CENTRAL CORP.							
CONTRACT 03880015		TOTALS		\$ 1,201,434.02	\$ 165,364.68	\$ 165,364.68	14.0
*****							
WILBARGER PARADISE STREET		.591	2340'	\$ 86,122.51	\$ 107,450.95	\$ 107,450.95	100.0
US 283 US 287 S FR RD IN VERNON							
0124-03-040							
CPM 124-3-40 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED- 06-24-88							
CONTRACT WORKING DAYS- 25							
WORKING DAYS CHARGED- 9							
GILBERT CENTRAL CORP.							
CONTRACT 04880029		TOTALS		\$ 86,122.51	\$ 107,450.95	\$ 107,450.95	100.0
*****							
WILBARGER HARDEMAN C/L		7.697	2500'	\$ 375,582.25	\$ .00	\$ .00	.0
US 287 NEAR FM 925							
0043-05-078							
MA-FR 451(25) WIDEN STRUCTURES							
WORK ORDER- 06-02-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 5							
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 05880044		TOTALS		\$ 375,582.25	\$ .00	\$ .00	.0
*****							
WILBARGER 0.6 MI E OF US 70		3.190	1327'	\$ 7,027,044.16	\$ 864,381.42	\$ 3,459,044.37	51.8
US 287 CITY PLANT ROAD							
0043-05-064 E OF VERNON							
F 451(24) GRADE, ASPH BS, 12" CONT REINF CONC							
WORK ORDER- 09-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 159							
AMARILLO ROAD COMPANY							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 07870015		TOTALS		\$ 7,027,044.16	\$ 864,381.42	\$ 3,459,044.37	51.0
*****							
WILBARGER LOOP 488 (WILBARGER ST)		.437	1669'	\$ 263,561.36	\$ 7,992.92	\$ 103,254.21	41.2
SP 417 KELLY ST IN VER NON							
0043-20-006							
CD 43-20-6 GR, ASB, MID, ACP, C&G & ST SEW							
WORK ORDER- 12-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110							
WORKING DAYS CHARGED- 107							
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 11870030		TOTALS		\$ 263,561.36	\$ 7,992.92	\$ 103,254.21	41.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
YOUNG 0.725 MI N OF SH 16		5.424	2047	\$ 743,848.40	\$ 246,331.20	\$ 398,380.90	56.3
SH 114 JACK C/L							
0444-01-017							
CSR 444-1-17 WDN STRS & ACP OVERLAY							
WORK ORDER- 03-15-88		WORK BEGAN- 03-31-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 57		PERCENT TIME USED- 41					
AMARILLO ROAD COMPANY							
CONTRACT 02880035		TOTALS		\$ 743,848.40	\$ 246,331.20	\$ 398,380.90	56.0
YOUNG FM 209		11.283	2140	\$ 398,854.83	\$ .00	\$ .00	.0
SH 67 US 380 IN GRAHAM							
0256-01-045							
CPM 256-1-45 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-					
ZACK BURKETT CO.							
CONTRACT 02880095		TOTALS		\$ 398,854.83	\$ .00	\$ .00	.0
YOUNG AT BRAZOS RIVER, 2.0 MI SW OF		.234	0866	\$ 1,539,943.09	\$ 75,878.69	\$ 1,379,814.74	94.3
US 380 NEWCASTLE							
0361-02-027							
BRF 1154(1) GR, STRS, BS, ONE CRSE SURF TR &							
YOUNG 1.5 MI E OF FM 578		6.664	0867	\$ 453,476.43	\$ 21,762.51	\$ 278,456.35	64.6
US 380 SCL OF NEWCASTLE							
0361-02-028							
CD 361-2-28 GR, STRS, BS, ONE CRSE SURF TR &							
YOUNG AT BRAZOS RV, 2.0 MI SW OF NEWCASTLE		.884	0997	\$ 708,845.86	\$ 4,398.00	\$ 595,643.56	88.4
US 380							
0361-02-031							
F 1154(2) GR, STRS, BS, ONE CRSE SURF TR &							
WORK ORDER- 04-29-87		WORK BEGAN- 05-08-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 262		PERCENT TIME USED- 94					
ZACK BURKETT CO.							
CONTRACT 03870048		TOTALS		\$ 2,702,265.38	\$ 102,039.20	\$ 2,253,914.65	87.0
YOUNG SH 16 IN GRAHAM		10.709	2318	\$ 1,386,980.05	\$ 5,403.12	\$ 5,403.12	.4
US 380 JACK C/L							
0134-03-023							
MA-FR 1154(3) WDN STRS, COLD MILL, REPL C & G &							
WORK ORDER- 05-27-88		WORK BEGAN- 06-15-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 10					
ZACK BURKETT CO.							
CONTRACT 04880008		TOTALS		\$ 1,386,980.05	\$ 5,403.12	\$ 5,403.12	.0
YOUNG AT NO NAME BR, 1.8 MI N OF GRAHAM		.061	1279	\$ 82,735.70	\$ 3,762.00	\$ 73,924.63	94.0
SH 16							
0655-01-022							
BRF 1130(1) REPLACE STRS, CONST DETOUR, FLEX							
ARCHER YOUNG C/L		6.258	1281	\$ 1,495,177.30	\$ 412,893.75	\$ 1,405,477.78	98.9
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	\$ -94,420.07	\$ 167,478.26	99.9
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- 201		PERCENT TIME USED- 89					
AMARILLO ROAD COMPANY							
CONTRACT 06870045		TOTALS		\$ 1,747,493.20	\$ 322,235.68	\$ 1,646,880.67	99.0

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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN. \*  
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CARSON 5.9 MI E OF PANHANDLE		17.799	0617	\$ 1,698,993.25	\$ 53,481.11	\$ 1,745,868.77	99.9
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- 11					
WORKING DAYS CHARGED- 145		PERCENT TIME USED- 96					
J. H. STRAIN & SONS, INC.							
CONTRACT 02870013		TOTALS		\$ 1,698,993.25	\$ 53,481.11	\$ 1,745,868.77	99.9
CARSON FM 293 IN PANHANDLE		12.810	2320	\$ 1,479,830.75	\$ 232,048.79	\$ 232,048.79	16.5
SH 207 4.597 MI N							
0356-02-029							
CRP 88(521)S SCAR., RESHAPE, & STAB. BASE; 2 CST							
WORK ORDER- 05-13-88		WORK BEGAN- 05-31-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 16					
GILVIN-TERRILL, INC.							
CONTRACT 04880010		TOTALS		\$ 1,479,830.75	\$ 232,048.79	\$ 232,048.79	16.0
CARSON US 60, N		4.577	2390	\$ 921,984.85	\$ 24,125.25	\$ 24,125.25	2.7
FM 2373 FM 293							
2218-01-016							
CSR 2218-1-16 WIDEN & STRENGTHEN BASES, 2 COURSE							
WORK ORDER- 05-23-88		WORK BEGAN- 06-08-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 7		PERCENT TIME USED- 7					
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 04880080		TOTALS		\$ 921,984.85	\$ 24,125.25	\$ 24,125.25	2.0
CARSON 2.0 MI E OF POTTER C/L		13.454	1444	\$ 2,838,175.80	\$ 659,217.68	\$ 2,182,797.10	80.9
IH 40 0.7 MI W OF GRI PP RD							
0275-02-040							
IR 40-1(141)085 REPAIR CONC PAV, HOT ASPH-RUBBER							
WORK ORDER- 09-10-87		WORK BEGAN- 09-24-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 72		PERCENT TIME USED- 40					
J. LEE MILLIGAN, INC.							
CONTRACT 08870037		TOTALS		\$ 2,838,175.80	\$ 659,217.68	\$ 2,182,797.10	80.0
DALLAM IN DALHART AT US 54		.070	2486	\$ 96,936.00	\$ 34,329.20	\$ 34,329.20	37.2
US 87							
0040-03-039							
CD 40-3-39 CONCRETE PYMT, CURB & GUTTER AND							
WORK ORDER- 05-23-88		WORK BEGAN- 06-21-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 05880030		TOTALS		\$ 96,936.00	\$ 34,329.20	\$ 34,329.20	37.0
DEAF SMITH IN HEREFORD AT 15TH ST		.001	2207	\$ 35,200.00	\$ .00	\$ .00	.0
US 385							
0226-05-033							
MC 226-5-33 TRAFFIC SIGNALS							
WORK ORDER- 04-13-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
RAY ELECTRIC COMPANY							
CONTRACT 03880024		TOTALS		\$ 35,200.00	\$ .00	\$ .00	.0

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DEAF SMITH FM 2298 FM 1058 1.1 MI W OF US 385 IN HEREFORD 1243-01-013 CRP 88(572)S STAB SUBGR, WID & STREN BASE & 2		16.161	2498	\$ 2,685,981.70	\$ .00	\$ .00	.0
WORK ORDER- 06-22-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AMARILLO ROAD COMPANY							
CONTRACT 05880042		TOTALS		\$ 2,685,981.70	\$ .00	\$ .00	.0
DEAF SMITH US 385 IN HEREFORD US 60 CASTRO C/L 0168-05-024 CSR 168-5-24 HEAT SCARIFY AND ACP O/L		6.522	1702	\$ 1,082,855.60	\$ 16,880.66	\$ 59,595.31	5.7
WORK ORDER- 12-04-87	WORK BEGAN- 05-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 31						
J. H. STRAIN & SONS, INC.							
CONTRACT 11870052		TOTALS		\$ 1,082,855.60	\$ 16,880.66	\$ 59,595.31	5.0
GRAY AT MCCLELLAN CREEK SH 273 0560-02-026 BRS 2754(4) REPLACE BRIDGE AND APPROACHES		.260	1963	\$ 1,387,458.24	\$ 169,934.67	\$ 648,881.10	49.3
WORK ORDER- 02-26-88	WORK BEGAN- 03-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 183	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 39						
PLANO BUILDERS CORPORATION							
CONTRACT 01880052		TOTALS		\$ 1,387,458.24	\$ 169,934.67	\$ 648,881.10	49.0
GRAY 0.20 MI E OF SH 273 IH 40 1.460 MI W OF S H 273 0275-11-053 MC 275-11-53 LANDSCAPE DEVELOPMENT		1.660	2025	\$ 58,171.05	\$ 2,990.50	\$ 39,384.14	71.2
WORK ORDER- 03-21-88	WORK BEGAN- 04-05-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 73						
SHAFFORD'S LANDSCAPE, INC.							
CONTRACT 02880014		TOTALS		\$ 58,171.05	\$ 2,990.50	\$ 39,384.14	71.0
GRAY 1.05 MI W OF PAMPA CL US 60 SH 70 IN PAMPA 0169-06-027 CSR 169-6-27 ACP REHAB, PLANING, SAFETY END TRT,		13.123	2141	\$ 1,505,981.35	\$ 104,895.45	\$ 214,129.84	14.9
WORK ORDER- 03-15-88	WORK BEGAN- 04-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 37						
J. LEE MILLIGAN, INC.							
CONTRACT 02880096		TOTALS		\$ 1,505,981.35	\$ 104,895.45	\$ 214,129.84	14.0
GRAY US 60 E OF PAMPA SH 152 LAKETON 0397-01-028 CSR 397-1-28 SALVAGE & REPLACE BASE, LIME TREAT		12.139	2267	\$ 1,055,458.65	\$ .00	\$ .00	.0
WORK ORDER- 04-11-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 27						
J. LEE MILLIGAN, INC.							
CONTRACT 03880084		TOTALS		\$ 1,055,458.65	\$ .00	\$ .00	.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT * AMOUNT THIS * TOTAL ESTIMATE * % *	* ESTIMATE * TO DATE * COMP *
GRAY	US 60 IN PAMPA, SOUTH	1.729	'2345'	\$ 305,328.30	.00' .00' .0
SH 70	LOOP 171				
0309-01-031					
CSR 309-1-31	ASPHALT CONCRETE PAVEMENT OVERLAY				
WORK ORDER- 05-10-88	WORK BEGAN- 07-01-88				
DATE WORK COMPLETED-					
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 13				
J. LEE MILLIGAN, INC.					
	CONTRACT 04880034	TOTALS		\$ 305,328.30	.00' .00' .0
GRAY	AT 2.0 MI E OF FM 2477	.047	'2517'	\$ 98,040.55	.00' .00' .0
IH 40					
0275-11-054					
CD 275-11-54	REPLACE SECTION OF CONCRETE				
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-				
JORDAN PAVING CORPORATION					
	CONTRACT 05880061	TOTALS		\$ 98,040.55	.00' .00' .0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****					
HARTLEY	CHANNING	42.921	'2049'	\$ 2,780,615.66	\$ 1,118,263.76' \$ 1,904,991.91' 72.1
US 385	US 87 IN HARTLE Y				
0041-02-008					
CSR 41-2-8	HEAT SCARIFY & ACP OVERLAY				
WORK ORDER- 03-15-88	WORK BEGAN- 03-24-88				
DATE WORK COMPLETED-					
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 32				
HERZOG CONTRACTING CORP.					
	CONTRACT 02880037	TOTALS		\$ 2,780,615.66	\$ 1,118,263.76' \$ 1,904,991.91' 72.0
HEMPHILL	AT 3.4 MI E OF ROBERTS C/L	.002	'2516'	\$ 104,707.75	\$ 26,237.34' \$ 26,237.34' 26.3
US 60					
0169-09-009					
CD 169-9-9	EXTEND CULVERT AND RIPRAP CHANNEL				
WORK ORDER- 05-26-88	WORK BEGAN- 06-08-88				
DATE WORK COMPLETED-					
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 30				
LEWIS CONSTRUCTION CO., INC.					
	CONTRACT 05880060	TOTALS		\$ 104,707.75	\$ 26,237.34' \$ 26,237.34' 26.0
HUTCHINSON	S MAIN ST IN BORGER, N	2.726	'2229'	\$ 498,885.13	\$ 93,752.90' \$ 93,752.90' 19.7
SH 207	THRU TRAFFIC CI RCLE				
0356-01-079					
CSR 356-1-79	ACP REHAB				
WORK ORDER- 05-03-88	WORK BEGAN- 06-03-88				
DATE WORK COMPLETED-					
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 20				
E. D. BAKER CORPORATION					
	CONTRACT 03880047	TOTALS		\$ 498,885.13	\$ 93,752.90' \$ 93,752.90' 19.0
HUTCHINSON	AT ROCK CREEK, 1.7 MI W OF SH 207	.157	'1145'	\$ 288,632.85	\$ 8,259.73' \$ 267,259.15' 100.0
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- 05-10-88					
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED- 4				
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 113				
LEWIS CONSTRUCTION CO., INC.					
	CONTRACT 05870043	TOTALS		\$ 288,632.85	\$ 8,259.73' \$ 267,259.15' 100.0

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***** HUTCHINSON AT DIXON & AT BEAR CREEKS		.387	1362	\$ 1,067,320.85	\$ 73,336.09	\$ 1,032,299.33	100.0
SH 152 0455-01-034 BRF 720(15) BASE, 2CST, ACP, STRS (REPLACE)							
WORK ORDER- 08-17-87 DATE WORK COMPLETED- 06-28-88 CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 162							
GILVIN-TERRILL, INC.							
***** CONTRACT 07870044		TOTALS		\$ 1,067,320.85	\$ 73,336.09	\$ 1,032,299.33	100.0
***** LIPSCOMB SH 15, S WOLF CREEK BR		13.363	2368	\$ 2,015,973.40	\$ 189,767.36	\$ 340,490.84	17.7
0582-01-013 CRP 88(522)S WIDEN AND STRENGTHEN BASE AND 2 CST							
WORK ORDER- 04-29-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 28							
DEPAUM CONSTRUCTION, INC.							
***** CONTRACT 04880057		TOTALS		\$ 2,015,973.40	\$ 189,767.36	\$ 340,490.84	17.0
***** MOORE AT SH 354 (FOUR-WAY)		.001	2015	\$ 583,862.77	\$ 106,523.98	\$ 323,947.05	58.4
US 287 0066-05-038 BRF 1069(11) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 62							
LEWIS CONSTRUCTION CO., INC.							
***** CONTRACT 02880004		TOTALS		\$ 583,862.77	\$ 106,523.98	\$ 323,947.05	58.0
***** OCHILTREE PERRYTON WOLF CREEK BRID GE		320.741	1997	\$ 2,060,907.13	\$ 489,157.13	\$ 907,299.03	46.3
US 83 0030-02-032 CPM 30-2-32 SEAL COAT							
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 31							
J. H. STRAIN & SONS, INC.							
***** CONTRACT 01880087		TOTALS		\$ 2,060,907.13	\$ 489,157.13	\$ 907,299.03	46.0
***** OLDHAM GRUHLKEY I/C INTERCHANGE W O F VEGA		286.607	1951	\$ 1,498,155.55	\$ 675,645.99	\$ 872,468.22	61.3
IH 40 0090-03-039 CPM 90-3-39 SEAL COAT							
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 28							
HIGH PLAINS PAYERS, INC.							
***** CONTRACT 01880040		TOTALS		\$ 1,498,155.55	\$ 675,645.99	\$ 872,468.22	61.0
***** OLDHAM SP 233 0.5 MI S		.966	2491	\$ 97,729.40	\$ 43,399.99	\$ 43,399.99	46.7
US 385 0226-02-022 CD 226-2-22 GRADE DITCH AND RIPRAP DRAIN							
WORK ORDER- 05-27-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 14							
L. A. FULLER & SONS CONSTRUCTION, INC.							
***** CONTRACT 05880035		TOTALS		\$ 97,729.40	\$ 43,399.99	\$ 43,399.99	46.0



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POTTER IH 40, N & W LP 335 US 287 IN AMARI LLO 2635-01-018 CSR 2635-1-18 ACP REHAB		9.911	'1938'	\$ 1,953,677.30	\$ 85,986.64	\$ 442,644.86	23.9
WORK ORDER- 02-10-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 59						
J. LEE MILLIGAN, INC.							
CONTRACT 01880029		TOTALS		\$ 1,953,677.30	\$ 85,986.64	\$ 442,644.86	23.0
POTTER RANDALL C/L LP 335 IH 40, E OF AMA RILLO 2635-01-016 C 2635-1-16 GRADING, STRUCTURES AND SURFACING		6.024	'2048'	\$ 3,772,762.70	\$ 173,921.27	\$ 1,070,882.55	30.2
WORK ORDER- 02-25-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 23						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 02880036		TOTALS		\$ 3,772,762.70	\$ 173,921.27	\$ 1,070,882.55	30.0
POTTER 0.1 MI W OF BELL ST IH 40 GRAND ST (EXCL IH 27 I/C) 0275-01-101 CL 275-1-101 LANDSCAPE DEVELOPMENT		5.700	'2116'	\$ 183,800.00	\$ 34,140.61	\$ 85,046.03	48.7
WORK ORDER- 03-21-88	WORK BEGAN- 04-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 71						
SWAFFORD'S LANDSCAPE, INC.							
CONTRACT 02880072		TOTALS		\$ 183,800.00	\$ 34,140.61	\$ 85,046.03	48.0
POTTER AMARILLO CR US 287 CANADIAN RV BR 0041-05-037 CSB 41-5-37 RESURFACE ASPHALTIC CONCRETE		30.751	'0795'	\$ 1,086,626.20	\$ 24,038.53	\$ 1,103,926.37	100.0
WORK ORDER- 04-13-87	WORK BEGAN- 07-27-87						
DATE WORK COMPLETED- 05-13-88							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 86						
J. LEE MILLIGAN, INC.							
CONTRACT 03870021		TOTALS		\$ 1,515,544.36	\$ 32,850.54	\$ 1,544,526.85	100.0
POTTER IN AMARILLO FR 0.2 MI E OF SONCY RD, E IH 40 ATTEBURY RD (IN 0275-01-105 SECTIONS) MC 275-1-105 FLY ASH TREAT EXIST BS, PRIME & 2		2.695	'2485'	\$ 514,924.29	\$ 1,805.00	\$ 1,805.00	.3
WORK ORDER- 06-03-88	WORK BEGAN- 06-29-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 12						
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 05880029		TOTALS		\$ 514,924.29	\$ 1,805.00	\$ 1,805.00	.0
POTTER AT NE 24TH, THOMPSON US 87 PK, HASTINGS, CENTRAL, WILLOW CRK, CHER RY & 0041-07-066 ST FRANCES ST CSBH 41-7-66 CONCRETE REPAIR & EPOXY		.167	'2487'	\$ 169,450.00	\$ 11,166.08	\$ 11,166.08	7.0
WORK ORDER- 05-24-88	WORK BEGAN- 06-17-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 9						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 05880031		TOTALS		\$ 169,450.00	\$ 11,166.08	\$ 11,166.08	7.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER N 12TH AVE IN AMARILLO		23.804	'2515'	\$ 392,024.05	\$ .00	\$ .00	.0
US 287 FM 2176							
0041-07-068							
CPM 41-7-68 SEAL COAT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
J. H. STRAIN & SONS, INC.		CONTRACT 05880059		TOTALS	\$ 392,024.05	\$ .00	.0
POTTER LP 552, NORTH		.926	'1496'	\$ 1,059,905.69	\$ 230,167.61	\$ 724,090.87	71.9
FM 1719 0.25 MI S BURLI NGTON NORTHERN RR							
1624-01-009							
M C009(2) GR, ST SEW, FLEX BS, ACP, 1-CST & C							
WORK ORDER- 10-22-87		WORK BEGAN- 11-16-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 124		PERCENT TIME USED- 55		*****			
DEPAUM CONSTRUCTION, INC.		CONTRACT 09870011		TOTALS	\$ 1,059,905.69	\$ 230,167.61	71.0
POTTER SONCY ROAD		5.925	'1597'	\$ 4,048,037.06	\$ 318,730.55	\$ 2,142,105.05	55.7
IH 40 W END SANTA FE RR O/P IN AMARILLO							
0275-01-097							
IR 40-1(139)064 UNDERSEAL, MBGF, CONC MED BAR, ACP							
WORK ORDER- 11-12-87		WORK BEGAN- 12-07-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 113		PERCENT TIME USED- 50		*****			
GILVIN-TERRILL, INC.		CONTRACT 10870028		TOTALS	\$ 4,048,037.06	\$ 318,730.55	55.0
RANDALL SPUR 48		15.059	'2228'	\$ 1,990,519.50	\$ 490,828.73	\$ 749,513.73	39.6
US 87 0.536 MI N							
0067-01-059							
CD 67-1-59 UPGRADING METAL BEAM GUARD FENCE							
WORK ORDER- 04-06-88		WORK BEGAN- 04-11-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 40		*****			
GILVIN-TERRILL, INC.		CONTRACT 03880046		TOTALS	\$ 1,990,519.50	\$ 490,828.73	39.0
RANDALL US 60		4.972	'2346'	\$ 1,368,511.70	\$ 73,402.40	\$ 73,402.40	5.6
FM 2590 FM 2219							
2614-01-008							
CSR 2614-1-8 WDN AND STRENGTHEN EXIST FLEX PVT							
WORK ORDER- 05-16-88		WORK BEGAN- 06-13-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 11		*****			
HIGH PLAINS PAVERS, INC.		CONTRACT 04880035		TOTALS	\$ 1,368,511.70	\$ 73,402.40	5.0
RANDALL AT GEORGIA, PARKER		.543	'2358'	\$ 2,562,598.22	\$ 187,529.57	\$ 189,006.82	7.7
IH 27 & WASHINGTON ST REETS IN AMARILLO							
0168-09-098							
BHI 27-8(20)422 WIDEN STRS AND REPLACE SLABS							
WORK ORDER- 05-13-88		WORK BEGAN- 05-27-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 7		*****			
AUSTIN BRIDGE COMPANY		CONTRACT 04880047		TOTALS	\$ 2,562,598.22	\$ 187,529.57	7.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 04

PAGE 38

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
RANDALL 0.6 MI W OF FM 1541 E		4.735	1097	\$ 4,062,587.16	\$ 260,957.01	\$ 2,636,797.48	68.3
LP 335 0.2 MI E OF EAS TERN ST							
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	\$ 224,335.20	98.6
LP 335 0.2 MI E OF EAS TERN							
2635-02-008							
RM 2635-2-8 GRADING, LIME TREAT SUBGR, FLEX							
WORK ORDER- 07-16-87		WORK BEGAN- 08-03-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325		ADD'L DAYS GRANTED- 17					
WORKING DAYS CHARGED- 179		PERCENT TIME USED- 52					
DEPAUW CONSTRUCTION, INC.							
CONTRACT 05870006		TOTALS		\$ 4,301,985.66	\$ 260,957.01	\$ 2,861,132.68	70.0
RANDALL AT WESTERN ST		.001	2577	\$ 41,029.63	\$ .00	\$ .00	.0
IH 27							
0168-09-104							
MC 168-9-104 OVERHEAD SIGN BRIDGE							
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-					
MICHELLE ELECTRIC CO., INC.							
CONTRACT 06880047		TOTALS		\$ 41,029.63	\$ .00	\$ .00	.0
RANDALL AT 34TH ST O/P IN AMARILLO		.172	1528	\$ 1,407,624.91	\$ 28,919.93	\$ 794,549.75	59.4
IH 27							
0168-09-099							
BRI 27-8(22)424 REPLACE BRIDGE AND APPROACHES							
RANDALL AT 34TH ST		.001	1564	\$ 70,600.00	\$ 432.25	\$ 432.25	.6
IH 27 IN AMARILLO							
0168-09-100							
MC 168-9-100 REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 10-14-87		WORK BEGAN- 10-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 120		PERCENT TIME USED- 34					
GILVIN-TERRILL, INC.							
CONTRACT 09870041		TOTALS		\$ 1,478,224.91	\$ 29,352.18	\$ 794,982.00	56.0
RANDALL AT SPRING DRAH		.061	1755	\$ 846,513.80	\$ 33,859.19	\$ 403,668.10	50.2
US 60							
0168-09-101							
BRF 639(15) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 01-27-88		WORK BEGAN- 02-17-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 64		PERCENT TIME USED- 40					
REECE CONSTRUCTION CO., INC.							
CONTRACT 12870007		TOTALS		\$ 846,513.80	\$ 33,859.19	\$ 403,668.10	50.0
SHERMAN DALLAM CO. LINE		6.970	2289	\$ 1,595,824.41	\$ 88,338.27	\$ 90,713.27	5.9
US 54 FM 2677 IN STRA TFORD							
0238-05-022							
CSR 238-5-22 SCAR., RESHAPE, & STAB. BASE; ACP							
WORK ORDER- 04-19-88		WORK BEGAN- 05-16-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 19					
AMARILLO ROAD COMPANY							
CONTRACT 03880104		TOTALS		\$ 1,595,824.41	\$ 88,338.27	\$ 90,713.27	5.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SHERMAN	FM 297	10.246	'2484'	\$ 984,317.50	\$ 250,982.40	\$ 250,982.40	26.8
US 287	8.5 MI N (IN SE CTIONS)						
0066-03-026							
MC 66-3-26	SCARIFY, RESHAPE AND TREAT EXISTING						
WORK ORDER- 05-26-88	WORK BEGAN- 06-08-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 12						
JORDAN PAVING CORPORATION							
	CONTRACT 05880028	TOTALS		\$ 984,317.50	\$ 250,982.40	\$ 250,982.40	26.0
DISTRICT CONTRACT AMOUNT						55,026,837.36	
DISTRICT ESTIMATES THIS MONTH						6,426,265.63	
DISTRICT TOTAL ESTIMATES PAID TO DATE						22,428,973.95	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BAILEY	E 6TH ST IN MULESHOE	326.274	1935	\$ 3,287,922.00	\$ 730,700.09	\$ 1,380,676.52	44.2
US 84	2.09 MI WEST						
0052-02-024							
CPM 52-2-24	SEAL COAT						
WORK ORDER- 02-09-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	26						
WORK BEGAN- 05-16-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	37						
HIGH PLAINS PAVERS, INC.							
CONTRACT 01880026		TOTALS		\$ 3,287,922.00	\$ 730,700.09	\$ 1,380,676.52	44.0
*****							
CASTRO	SH 86	19.234	1769	\$ 2,327,972.85	\$ 55,394.50	\$ 978,155.53	44.2
FM 168	NCL OF HART						
0874-01-013							
AR 874-1-13	RECONST GR, STRS, FLEX BS & 2 CRSE						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	340						
WORKING DAYS CHARGED-	99						
WORK BEGAN- 01-27-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	29						
AMARILLO ROAD COMPANY							
CONTRACT 12870021		TOTALS		\$ 2,327,972.85	\$ 55,394.50	\$ 978,155.53	44.0
*****							
COCHRAN	FM 1780	.808	2295	\$ 200,958.97	\$ 2,375.00	\$ 12,896.25	6.7
FM 301	HOCKLEY CO LINE						
0885-01-005							
AR 885-1-5	RECONSTRUCT GRADING, STRS, BASE &						
WORK ORDER- 04-18-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	26						
WORK BEGAN- 05-11-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	10						
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
CONTRACT 03880110		TOTALS		\$ 2,476,747.00	\$ 168,087.28	\$ 180,119.79	7.0
*****							
DAWSON	0.029 MI S OF N 19TH ST IN LAMESA	360.078	1983	\$ 3,289,319.10	\$ 138,234.12	\$ 159,367.15	5.1
JS 87	LYNN CO LINE						
0068-04-023							
CPM 68-4-23	SEAL COAT						
WORK ORDER- 02-12-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	72						
WORKING DAYS CHARGED-	16						
WORK BEGAN- 05-24-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	22						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 01880073		TOTALS		\$ 3,289,319.10	\$ 138,234.12	\$ 159,367.15	5.0
*****							
DAWSON	0.442 MI S OF LYNN CO LINE	.442	2393	\$ 83,446.70	\$ 21,352.35	\$ 21,352.35	26.9
FM 2053	LYNN CO LINE						
1966-01-004							
CSR 1966-1-4	RECONSTRUCT GR, STRS, BASE AND						

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
LYNN FM 2053 1966-02-008 CSR 1966-2-8 DAMSON CO LINE 4.69 MI N & E O F THE DAMSON CO LINE RECONSTRUCT GR, STRS, BASE AND		4.690	'2394'	\$ 598,897.90	\$ 117,321.20	\$ 117,321.20	20.6
LYNN FM 179 1967-01-004 CSR 1967-1-4 0.303 MI WEST OF FM 2053 FM 2053 RECONSTRUCT GR, STRS, BASE AND		.303	'2395'	\$ 107,609.55	\$ 56,475.35	\$ 56,475.35	55.2
WORK ORDER- 05-18-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 18		WORK BEGAN- 06-01-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 9					
RONNIE ZAHN PAVING, INC. CONTRACT 04880083		TOTALS		\$ 789,954.15	\$ 195,148.90	\$ 195,148.90	26.0
FLOYD FM 37 1627-01-005 BRS 1564(3) FM 3111 0.492 MI EAST RECONST GR, STRS, SALV BS, BRIDGE &		.491	'1922'	\$ 332,028.53	\$ 40,860.06	\$ 122,425.57	38.8
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 62		WORK BEGAN- 02-24-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 31					
HIGH PLAINS PAVERS, INC. CONTRACT 01880012		TOTALS		\$ 332,028.53	\$ 40,860.06	\$ 122,425.57	38.0
GAINES FM 181 0961-01-006 MA-CRP 88(719)S FM 2885 ANDREWS CO LINE GR,STRS,SALV & REPL BS,FLEX BS, & 2		21.979	'2530'	\$ 3,303,658.50	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. *			
ZACK BURKETT CO. CONTRACT 06880004		TOTALS		\$ 3,303,658.50	.00	.00	.0
GARZA SH 207 0453-05-008 BRS 308(5) AT N FORK DOUBLE MOUNTAIN FORK OF THE BRAZOS RIVE R RECONSTRUCT GRADING, STRUCTURE AND		.378	'1801'	\$ 735,229.60	\$ 11,400.00	\$ 37,050.00	5.3
GARZA FM 651 0806-04-011 BRS 1566(3) AT N FK DOUBLE MTN FK BRAZOS RV, SALT FK OF BRAZOS RI VER & AT MCDONALD CREEK RECONSTRUCT GRADING, STRUCTURE AND		1.400	'1802'	\$ 1,679,420.65	\$ 180,659.86	\$ 514,649.02	32.2
WORK ORDER- 01-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 82		WORK BEGAN- 02-15-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 21					
HIGH PLAINS PAVERS, INC. CONTRACT 12870051		TOTALS		\$ 2,414,650.25	\$ 192,059.86	\$ 551,699.02	24.0
LAMB US 84 0052-04-034 MA-FR 503(28) SUDAN BAILEY CO LINE RECONSTRUCT GR, STRS, FLEX BS AND		7.001	'2494'	\$ 3,328,578.25	.00	.00	.0
WORK ORDER- 06-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		* NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. *			
AMARILLO ROAD COMPANY CONTRACT 05880038		TOTALS		\$ 3,328,578.25	.00	.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LAMB US 385 0227-02-017 CD 227-2-17 6.3 MI N OF FM 37 1.5 MI S OF SPRINGLAKE RECONST GR, FLEX BS, ASB, 3CST &		8.247	1559	\$ 1,380,848.64	\$ 181,293.83	\$ 701,786.53	53.5
WORK ORDER- 10-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 146		WORK BEGAN- 11-11-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 66					
EL PASO SAND PRODUCTS, INC.		CONTRACT 09870066		TOTALS	\$ 1,380,848.64	\$ 181,293.83	\$ 701,786.53 53.0
LUBBOCK US 84 0053-18-024 CSR 53-18-24 TRAFFIC CIRCLE IN LUBBOCK SP 331 RECONSTRUCT GRADING, STRUCTURE &		4.371	0423	\$ 2,035,900.35	\$ 45,850.75	\$ 1,945,979.05	99.9
WORK ORDER- 02-19-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 251		WORK BEGAN- 03-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 84					
DUININCK BROS, INC.		CONTRACT 01870025		TOTALS	\$ 2,035,900.35	\$ 45,850.75	\$ 1,945,979.05 99.9
LUBBOCK FM 1729 1632-01-008 CD 1632-1-8 FM 1264 IH 27 RECONST GR, STR, FLEX BS, C&G & 2		7.075	1218	\$ 1,203,609.00	\$ 34,685.21	\$ 1,219,760.48	99.9
WORK ORDER- 06-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 177		WORK BEGAN- 07-31-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 59					
HIGH PLAINS PAVERS, INC.		CONTRACT 05870073		TOTALS	\$ 1,203,609.00	\$ 34,685.21	\$ 1,219,760.48 99.9
LUBBOCK US 84 0052-07-045 MR D001(2) 3RD ST IN LUBBOCK LP 289 RECONSTRUCT GRADING, STRS. & ACP		2.684	8075	\$ 1,594,825.50	\$ 50,744.89	\$ 1,657,666.42	100.0
LUBBOCK SP 326 0067-07-066 M D021(2) 3RD STREET ITASCA STREET I N LUBBOCK RECONSTRUCT GRADING, STRS. & ACP		1.099	8076	\$ 1,109,220.85	\$ 36,002.99	\$ 1,176,097.93	100.0
LUBBOCK SP 326 0067-07-067 BHM D021(3) AT AT&SF RR O/P RECONSTRUCT GRADING, STRS. & ACP		.103	0788	\$ 1,315,557.25	\$ 39,323.77	\$ 1,277,276.27	100.0
WORK ORDER- 08-19-86 DATE WORK COMPLETED- 05-11-88 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 287		WORK BEGAN- 09-04-86 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 93					
J. D. ABRAMS, INC.		CONTRACT 06860004		TOTALS	\$ 4,019,603.60	\$ 126,071.65	\$ 4,111,040.62 100.0
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		8.854	0789	\$ 5,086,802.93	\$ 104,077.78	\$ 5,203,889.02	100.0
WORK ORDER- 07-30-86 DATE WORK COMPLETED- 05-06-88 CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 272		WORK BEGAN- 08-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 97					
DUININCK BROS, INC.		CONTRACT 06860033		TOTALS	\$ 5,086,802.93	\$ 104,077.78	\$ 5,203,889.02 100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK	AT N IH 27 INT IN LUBBOCK	.321	2532	\$ 2,060,354.20	.00	.00	.0
LP 289							
0783-02-051							
BHF 1107(27)	BRIDGE REHABILITATION						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 06880006		TOTALS		\$ 2,060,354.20	.00	.00	.0
LUBBOCK	LOOP 289	6.397	2556	\$ 2,419,054.20	.00	.00	.0
US 84	EAST EDGE OF						
0052-07-048	SHALLOWATER						
MA-FR 503(29)	FABRIC UNDERSEAL, SEAL COAT, STRS &						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GILBERT CENTRAL CORP.							
CONTRACT 06880028		TOTALS		\$ 2,419,054.20	.00	.00	.0
LUBBOCK	4TH ST	.128	2565	\$ 75,418.40	.00	.00	.0
US 84	3RD ST IN LUBBO CK						
0052-07-047							
MA-CRP 88(553)M	GR, CONC PAV, MILLING, FABRIC AND						
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-						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06880037		TOTALS		\$ 2,139,011.64	.00	.00	.0
LUBBOCK	ECL OF LUBBOCK	5.324	1334	\$ 1,287,549.65	268,225.95	1,241,595.16	99.9
FM 835	BUFFALO SPRINGS						
0933-01-021	LAKE						
SR 2106(3)	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 09-21-87	WORK BEGAN- 10-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 65						
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
CONTRACT 07870020		TOTALS		\$ 1,287,549.65	268,225.95	1,241,595.16	99.9
LUBBOCK	N OF 66TH ST	1.699	1406	\$49,811,434.78	1,112,089.10	\$13,352,566.64	28.2
IH 27	54TH ST IN LUBB OCK						
0067-11-020							
I 27-7(47)301	GR, DRAIN, RET WALLS, STRS, SIDE						
WORK ORDER- 10-06-87	WORK BEGAN- 10-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1000	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 146	PERCENT TIME USED- 15						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08870001		TOTALS		\$49,811,434.78	1,112,089.10	\$13,352,566.64	28.0
LUBBOCK	ON BROADWAY AT AT&S RR IN LUBBOCK	.000	9024	\$ 5,285,809.00	113,705.34	\$ 4,437,165.20	88.3
IH 27							
0067-11-019							
I 27-7(49)305	GR, STRS, FLEX BS, ASB, ACP, SAFETY LTG						
WORK ORDER- 12-06-85	WORK BEGAN- 01-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 600	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 509	PERCENT TIME USED- 85						
J. D. ABRAMS, INC.							
CONTRACT 10850051		TOTALS		\$ 5,285,809.00	113,705.34	\$ 4,437,165.20	88.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
SWISHER SH 86 W OF TULIA 3.0 MI N OF TULIA		4.450	'9403'	\$11,537,604.72	\$ 345,683.56	\$11,249,703.22	100.0
IH 27 0067-02-031 ID 27-7(36)370 GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,							
SWISHER NORTH OF FM 928 SH 86 W OF TULIA		5.867	'9404'	\$19,062,462.36	\$ 576,363.07	\$18,769,315.99	100.0
IH 27 0067-03-040 ID 27-7(36)370 GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,							
WORK ORDER- 03-27-85 DATE WORK COMPLETED- 06-24-88 CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 436		WORK BEGAN- 04-10-85 ADD'L DAYS GRANTED- 45 PERCENT TIME USED- 98					
YEARGIN WESTERN CONSTRUCTORS, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 02850029		TOTALS		\$30,600,067.08	\$ 922,046.63	\$30,019,019.21	100.0
SWISHER 0.138 MI S OF HAPPY CITY LIMITS, US 87 NORTH 0.202 MI		.202	'2203'	\$ 291,209.47	\$ 3,633.75	\$ 25,177.70	9.1
0067-02-040 BRS 3539(1) RECONST BRIDGES, APROACHES, MBGF,							
SWISHER 0.138 MI S OF HAPPY CITY LIMITS, US 87 NORTH 0.202 MI		.001	'2204'	\$ 268,207.97	\$ 44,120.67	\$ 88,694.27	34.8
0067-02-041 BRS 3539(2) RECONST BRIDGES, APROACHES, MBGF,							
WORK ORDER- 04-07-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 33		WORK BEGAN- 04-21-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 14					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 03880021		TOTALS		\$ 559,417.44	\$ 47,754.42	\$ 113,871.97	21.0
TERRY BROWNFIELD US 62 MEADOW		14.487	'1357'	\$ 8,862,407.03	\$ 340,476.43	\$ 4,722,770.72	56.0
0227-07-029 CSR 227-7-29 RECONST GRADE, STRS, FLEX BS, ASPH							
WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 154		WORK BEGAN- 09-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 43					
DUININCK BROS, INC.							
CONTRACT 07870039		TOTALS		\$ 8,862,407.03	\$ 340,476.43	\$ 4,722,770.72	56.0
YOAKUM 0.4 MI N OF FM 1939 SH 214 GAINES C/L		2.855	'0664'	\$ 1,536,918.50	\$ 49,979.12	\$ 1,453,806.29	100.0
0461-08-011 RS 125(7) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 03-24-87 DATE WORK COMPLETED- 05-04-88 CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 131		WORK BEGAN- 04-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 60					
ZACK BURKETT CO.							
CONTRACT 02870028		TOTALS		\$ 1,536,918.50	\$ 49,979.12	\$ 1,453,806.29	100.0
YOAKUM COCHRAN CO LINE SH 214 NR US 380 AT PL AINS		14.061	'1477'	\$ 2,610,747.29	\$ 163,431.30	\$ 1,907,419.80	76.9
0461-05-006 CSR 461-5-6 GR, STRS, BS AND TWO-THREE CRSE							
WORK ORDER- 09-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 131		WORK BEGAN- 10-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 47					
IVAN DEMENT, INC.							
CONTRACT 08870067		TOTALS		\$ 2,610,747.29	\$ 163,431.30	\$ 1,907,419.80	76.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
YOAKUM	NEW MEXICO STATE LINE, EAST	14.542	'1709'	\$ 2,681,998.95'	\$ 228,374.77'	\$ 508,371.12'	19.9
US 380	PLAINS						
0297-01-007	RECONST GR, STR, FLEX BS, 1 AND 3						
CSR 297-1-7							
WORK ORDER- 12-09-87	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 28						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 11870059		TOTALS		\$ 2,681,998.95'	\$ 228,374.77'	\$ 508,371.12'	19.0
DISTRICT CONTRACT AMOUNT						145,132,364.91	
DISTRICT ESTIMATES THIS MONTH						5,258,547.09	
DISTRICT TOTAL ESTIMATES PAID TO DATE						74,506,634.29	

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
ANDREWS FM 703		13.705	2277	\$ 1,332,906.83	.00	\$ 370,901.26	35.3
FM 1788 9.4 MI N OF FM 703							
1718-04-004							
CSR 1718-4-4 GRADING, FLEX BASE, 2-CST, SIGN,							
WORK ORDER- 04-05-88	WORK BEGAN- 04-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 19						
RAY FARIS, INC.							
CONTRACT 03880093		TOTALS		\$ 1,332,906.83	.00	\$ 370,901.26	29.0
ANDREWS 1.2 MI E OF ANDREWS		28.909	2507	\$ 1,426,152.94	.00	.00	.0
RM 87 MARTIN C/L							
0548-01-026							
CRP 88(577)S GR, STRS, SCAR & RESHAPE BASE, 2CST							
WORK ORDER- 06-08-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1						
BROWN & BROWN, INC., A KANSAS CORPORATION							
CONTRACT 05880051		TOTALS		\$ 1,426,152.94	.00	.00	.0
ECTOR 0.5 MI W OF LP 338		1.909	1960	\$ 2,629,789.50	.00	\$ 908,555.80	44.3
SH 191 1.4 MI EAST							
2296-01-023							
MA-M E102(3) GR, STRS, FB, ACP, C&G, SIGNING, PV							
WORK ORDER- 02-01-88	WORK BEGAN- 02-08-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 29						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 01880049		TOTALS		\$ 2,629,789.50	.00	\$ 908,555.80	36.0
ECTOR JUDKINS		298.949	1973	\$ 1,830,809.94	.00	.00	31.7
IH 20 0.6 MI W OF JUD KINS							
0004-06-026							
CPM 4-6-26 SEAL COAT							
WORK ORDER- 02-17-88	WORK BEGAN- 06-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 18						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01880063		TOTALS		\$ 1,830,809.94	.00	.00	.0
ECTOR 0.4 MI E OF LP 338		13.425	2212	\$ 2,263,565.68	.00	\$ 1,846,806.80	90.7
US 80 MIDLAND C/L							
0005-01-073							
CSR 5-1-73 PLANING, ASPHALTIC CONCRETE							
WORK ORDER- 03-30-88	WORK BEGAN- 04-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 32						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03880029		TOTALS		\$ 2,263,565.68	.00	\$ 1,846,806.80	85.0
ECTOR E END MONAHANS DRAW BRIDGE IN ODESSA		10.200	2274	\$ 2,223,235.72	.00	\$ 133,290.85	52.4
IH 20 FM 1936							
0004-07-077							
CSR 4-7-77 PLANING, SCARIFY & RESHAPE BASE,							
WORK ORDER- 04-14-88	WORK BEGAN- 05-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 24						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03880090		TOTALS		\$ 2,223,235.72	.00	\$ 133,290.85	6.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
* ECTOR MH 613 8100-06-004 M E100(4) H. LP 338, EAST US 385 GR, BS, STR, C&G, 2-CST & SIGNAL		2.333	1454	\$ 1,294,301.67	\$ .00	\$ 1,271,839.91	100.0
WORK ORDER- 10-05-87	WORK BEGAN- 10-05-87						
DATE WORK COMPLETED- 06-20-88							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 146	PERCENT TIME USED- 81						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 08870047		TOTALS		\$ 1,294,301.67	\$ .00	\$ 1,271,839.91	100.0
* ECTOR LP 338 2224-01-040 CD 2224-1-40 0.1 MI N OF SH 191 2.6 MI N GR, STRS, FB, HMAC, SIGN, STRIPING,		2.548	1820	\$ 1,362,513.56	\$ .00	\$ 739,494.03	72.8
WORK ORDER- 01-07-88	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 58						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12870070		TOTALS		\$ 1,362,513.56	\$ .00	\$ 739,494.03	57.0
* ECTOR US 385 0228-06-047 MC 228-6-47 YUKON RD FM 1882 IN ODES SA (VARIOUS INTERSECTION) SAFETY LIGHTING (FIVE		.001	1904	\$ 65,573.70	\$ .00	\$ .00	33.2
WORK ORDER- 01-07-88	WORK BEGAN- 06-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 40						
RAY ELECTRIC COMPANY							
CONTRACT 12870086		TOTALS		\$ 65,573.70	\$ .00	\$ .00	.0
* MARTIN SH 349 0380-07-015 CSR 380-7-15 9.0 MI S OF DAWSON C/L 1.0 MI NORTH GR, STR, FLEX BS, 2-CST, SIGN AND		18.980	1919	\$ 2,547,608.82	\$ 521,888.34	\$ 1,141,228.97	47.1
WORK ORDER- 02-18-88	WORK BEGAN- 03-30-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 30						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 01880008		TOTALS		\$ 2,547,608.82	\$ 521,888.34	\$ 1,141,228.97	47.0
* MARTIN FM 2212 2084-02-006 CSR 2084-2-6 FM 2002 HOWARD C/L GR, STRS, FLEX BASE, 2CST, SIGNING		8.907	1972	\$ 857,408.35	\$ .00	\$ 118,755.94	35.9
WORK ORDER- 02-18-88	WORK BEGAN- 04-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 53						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 01880062		TOTALS		\$ 857,408.35	\$ .00	\$ 118,755.94	14.0
* MARTIN SH 349 0380-08-010 CSR 380-8-10 MIDLAND C/L RM 87 LEVEL UP SHLDRS, OVERLAY, SAFETY		16.743	2276	\$ 1,734,357.36	\$ .00	\$ 95,257.55	9.3
WORK ORDER- 04-14-88	WORK BEGAN- 05-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 33						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03880092		TOTALS		\$ 1,734,357.36	\$ .00	\$ 95,257.55	5.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MARTIN	US 80 E OF STANTON	9.674	2457	\$ 2,450,657.65	\$ .00	.00	7.4
IR 20-1(115)149	ACP, BRIDGE RAILING, MBSF, EXTEND						
WORK ORDER- 06-08-88	WORK BEGAN- 06-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 4						
STRAIN BROTHERS, INC.							
CONTRACT 05880004		TOTALS		\$ 2,450,657.65	.00	.00	0
MARTIN	0.5 MI W OF FM 3263	12.467	1786	\$ 1,159,261.20	\$ .00	\$ 665,294.61	71.3
FM 846	HOWARD C/L						
1155-01-009							
CSR 1155-1-9	RECONST GRADING, STRS, FOUNDATION						
WORK ORDER- 01-07-88	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 56						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12870038		TOTALS		\$ 1,159,261.20	.00	\$ 665,294.61	60.0
MARTIN	DAWSON C/L	13.746	1896	\$ 1,558,909.80	\$ .00	\$ 853,133.65	71.1
FM 26	FM 846						
1842-01-012							
CSR 1842-1-12	GR, FOUNDATION CRSE, STRS & TWO CST						
WORK ORDER- 01-08-88	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 54						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 12870077		TOTALS		\$ 1,558,909.80	.00	\$ 853,133.65	57.0
MIDLAND	AT MONAHANS DRAW	4.514	1926	\$ 792,721.81	\$ .00	\$ 330,259.77	57.6
SH 349							
0380-09-058							
CSR 380-9-58	CHAN EXCAV, GRAD, STRS, FB, TCST,						
WORK ORDER- 02-04-88	WORK BEGAN- 02-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 64						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 01880017		TOTALS		\$ 792,721.81	.00	\$ 330,259.77	43.0
MIDLAND	1.0 MI S OF SH 158	2.011	1323	\$ 3,042,387.80	\$ .00	\$ 2,692,850.30	94.2
LP 250	2.0 MI N OF SH 158						
1188-02-019							
MA-M E013(3)	GRADE, FLEX BS, ACP, C&G, SIGN, PYT						
WORK ORDER- 08-24-87	WORK BEGAN- 08-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 64						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 07870011		TOTALS		\$ 3,042,387.80	.00	\$ 2,692,850.30	93.0
MIDLAND	0.6 MI W OF FM 1788	1.200	1500	\$ 2,895,988.40	\$ .00	\$ 2,196,286.85	87.5
SH 191	1.2 MI EAST						
2296-02-008							
CD 2296-2-8	GR, STRS, FLEX BASE, TCST, SIGN, PM &						
WORK ORDER- 10-14-87	WORK BEGAN- 10-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 50						
JASCON, INC.							
STRAIN BROTHERS, INC.							
CONTRACT 09870015		TOTALS		\$ 2,895,988.40	.00	\$ 2,196,286.85	79.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MIDLAND SH 158 0463-03-020 C 463-3-20 GR, DRAINAGE CHANNEL, STRS, FB,		4.139	1583	\$ 3,031,146.49	.00	\$ 2,056,276.80	73.4
WORK ORDER- 11-12-87	WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 40						
REECE ALBERT, INC.							
CONTRACT 10870015		TOTALS		\$ 3,031,146.49	.00	\$ 2,056,276.80	71.0
MIDLAND SH 349 0380-09-057 C 380-9-57 LANDSCAPE DEVELOPMENT		.001	1591	\$ 99,298.71	.00	\$ 99,807.14	99.9
WORK ORDER- 11-25-87	WORK BEGAN- 12-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 89						
BLUE HERON DESIGNS, INC.							
CONTRACT 10870021		TOTALS		\$ 99,298.71	.00	\$ 99,807.14	99.9
MIDLAND FM 1788 1718-07-014 CD 1718-7-14 GRADING, DRAINAGE STRUCTURES,		2.883	1662	\$ 886,264.44	.00	\$ 826,530.11	100.0
WORK ORDER- 12-03-87	WORK BEGAN- 12-28-87						
DATE WORK COMPLETED- 06-27-88							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 95						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 11870023		TOTALS		\$ 886,264.44	.00	\$ 826,530.11	100.0
PECOS IH 10 0140-03-025 CSBH 140-3-25 REHAB STRUCTURE		.070	2214	\$ 49,800.00	.00	.00	58.9
WORK ORDER- 04-19-88	WORK BEGAN- 06-07-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 35						
DESERT PAVING, INC.							
CONTRACT 03880031		TOTALS		\$ 49,800.00	.00	.00	.0
PECOS IH 10 0140-04-029 CSR 140-4-29 REMOVE EXISTING SURFACING & TWO		5.435	2275	\$ 800,987.98	.00	\$ 2,375.00	27.4
WORK ORDER- 04-14-88	WORK BEGAN- 05-23-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 33						
REECE ALBERT, INC.							
CONTRACT 03880091		TOTALS		\$ 800,987.98	.00	\$ 2,375.00	.0
REEVES IH 20 0003-06-065 IR 20-1(113)009 LEVEL-UP, ACP OVERLAY & ADJUST		17.925	2013	\$ 2,498,465.19	.00	.00	6.6
WORK ORDER- 03-08-88	WORK BEGAN- 05-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 25						
HEATH CONSTRUCTORS, INC.							
CONTRACT 02880002		TOTALS		\$ 2,498,465.19	.00	.00	.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
REEVES		0.1 MI W OF SALT DRAM	10.470	'2194'	\$ 672,517.56	.00'	.00'
IH 20		1,500' W OF W E ND CO RD O/P AT HERMOSA					.1
0003-06-064							
IR 20-1(114)026		PLANE AND INLAY WITH ASPHALTIC					
WORK ORDER- 04-05-88		WORK BEGAN- 05-25-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		120					
WORKING DAYS CHARGED-		22					
HEATH CONSTRUCTORS, INC.							
CONTRACT 03880012		TOTALS		\$ 672,517.56	.00'	.00'	.0
REEVES ETC		SEE COMMISSION MINUTE #86477	236.787	'1724'	\$ 66,308.60	47,300.99'	47,300.99'
IH 20 ETC							75.0
0003-05-035 ETC							
MC 3-5-35		PAVEMENT MARKERS					
WORK ORDER- 11-30-87		WORK BEGAN- 05-16-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		40					
WORKING DAYS CHARGED-		18					
SAFETY LIGHTS SALES AND LEASING, INC. OF TEXAS							
CONTRACT 11870075		TOTALS		\$ 66,308.60	47,300.99'	47,300.99'	75.0
TERRELL		N END OF SANDERSON CREEK BRIDGE	309.566	'1927'	\$ 1,699,049.53	.00'	912,927.12'
US 90		6.9 MI SE					100.0
0022-01-022							
CPM 22-1-22		SEAL COAT					
WORK ORDER- 02-12-88		WORK BEGAN- 05-02-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		80					
WORKING DAYS CHARGED-		35					
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 01880018		TOTALS		\$ 1,699,049.53	.00'	912,927.12'	100.0
WARD		0.5 MI W OF PYOTE	19.193	'1914'	\$ 3,021,527.25	.00'	2,756,610.99'
IH 20		3.0 MI E OF MON AHANS					98.3
0004-04-066							
IR 20-1(112)065		PLANING, HMAC AND SAFETY WORK					
WORK ORDER- 02-03-88		WORK BEGAN- 02-08-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		200					
WORKING DAYS CHARGED-		96					
STRAIN BROTHERS, INC.							
CONTRACT 01880003		TOTALS		\$ 3,021,527.25	.00'	2,756,610.99'	96.0
		DISTRICT CONTRACT AMOUNT				44,293,516.48	
		DISTRICT ESTIMATES THIS MONTH				569,189.33	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				20,065,784.44	

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
COKE SH 158 0406-02-024 CSR 406-2-24			8.428	1633	\$ 1,567,020.95	\$ 166,290.75	\$ 1,107,617.36	74.4
8.4 MI E OF STERLING CO LINE STERLING CO LIN E								
RECONST GR, STRS, FLEX BS, 2-1 CST								
WORK ORDER- 11-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 131			WORK BEGAN- 01-11-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 66					
ALLAN CONSTRUCTION CO., INC.			CONTRACT 10870057			TOTALS	\$ 1,567,020.95	\$ 166,290.75 \$ 1,107,617.36 74.0
CROCKETT IH 10 0140-10-024 IR 10-3(75)328			140.507	2471	\$ 212,057.08	\$ .00	\$ .00	.0
US 290 AT BACHLER HILL 9.1 MI W OF OZO NA								
REFURBISH GUIDE LINES								
WORK ORDER- 05-31-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED-			WORK BEGAN- 00-00-00			***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
JAMES DAVIDSON CONSTRUCTORS, INC.			CONTRACT 05880016			TOTALS	\$ 212,057.08	\$ .00 \$ .00 .0
EDWARDS US 377 0201-03-022 MC 201-3-22			15.852	2552	\$ 639,350.69	\$ .00	\$ .00	.0
9.8 MI EAST OF VAL VERDE C/L 16.0 MI NORTHEA ST								
GRADING, BASE AND SURFACING								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED-			WORK BEGAN- 00-00-00			***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
STRAIN BROTHERS, INC.			CONTRACT 06880024			TOTALS	\$ 639,350.69	\$ .00 \$ .00 .0
IRION SH 163 0412-01-016 CSR 412-1-16			15.021	1349	\$ 2,194,900.97	\$ 136,526.07	\$ 1,760,812.68	84.4
CROCKETT C/L US 67 AT BARNHA RT								
GRADE, WIDEN STRS, STRENGTHEN BS &								
WORK ORDER- 08-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 186			WORK BEGAN- 09-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 69					
REECE ALBERT, INC.			CONTRACT 07870032			TOTALS	\$ 2,194,900.97	\$ 136,526.07 \$ 1,760,812.68 84.0
KIMBLE US 83 0035-07-027 CSR 35-7-27			4.636	2056	\$ 253,693.00	\$ .00	\$ .00	.0
1.2 MILES SOUTH OF US 377 10.0 MILES SOUT H OF MENARD C/L								
ACP OVERLAY AND PAVEMENT MARKINGS								
KIMBLE IH 10 0141-09-058 CSR 141-9-58			10.000	2057	\$ 1,064,255.30	\$ 129,786.79	\$ 236,077.13	23.3
0.6 MILE WEST OF STARK CREEK 1.6 MILES WEST OF US 83, N OF JUNCTION								
ACP OVERLAY AND PAVEMENT MARKINGS								
WORK ORDER- 03-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-			WORK BEGAN- 05-02-88 ADD'L DAYS GRANTED- PERCENT TIME USED-					
HEATH CONSTRUCTORS, INC.			CONTRACT 02880044			TOTALS	\$ 1,317,948.30	\$ 129,786.79 \$ 236,077.13 18.0
KIMBLE US 377 0035-07-021 CSBH 35-7-21			.457	1385	\$ 1,429,540.02	\$ 44,432.44	\$ 1,211,210.32	89.1
AT N APPROACH OF N LLANO RIVER BRIDGE								
GR, BRDGE WIDEN, FLEX BS, 2-1CST,								
WORK ORDER- 08-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 184			WORK BEGAN- 09-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 61					
ALLAN CONSTRUCTION CO., INC.			CONTRACT 07870067			TOTALS	\$ 1,429,540.02	\$ 44,432.44 \$ 1,211,210.32 89.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
REAL	5.5 MI S OF KERR C/L	5.500	1300	\$ 999,493.60	\$ 27,438.80	\$ 979,608.88	100.0
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- 09-23-87					
DATE WORK COMPLETED- 04-27-88							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 170		PERCENT TIME USED- 71					
J. H. STRAIN & SONS, INC.							
CONTRACT 06870063		TOTALS		\$ 999,493.60	\$ 27,438.80	\$ 979,608.88	100.0
RUNNELS	US 67 IN BALLINGER	283.531	1995	\$ 2,871,110.19	\$ 678,229.81	\$ 1,065,007.03	39.0
US 83	CONCHO CO LINE						
0035-01-030							
CPM 35-1-30	SEAL COAT						
WORK ORDER- 02-17-88		WORK BEGAN- 04-01-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 3					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01880085		TOTALS		\$ 2,871,110.19	\$ 678,229.81	\$ 1,065,007.03	39.0
RUNNELS	0.4 MI N OF FM 384	9.046	1121	\$ 870,876.70	\$ 16,553.35	\$ 738,048.62	91.0
FM 53	TAYLOR CO LINE						
0650-03-024							
AR 650-3-24	WIDEN GR, BASE, 2-1 CRSE SURF TRT,						
WORK ORDER- 06-15-87		WORK BEGAN- 08-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 175		PERCENT TIME USED- 44					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 05870024		TOTALS		\$ 870,876.70	\$ 16,553.35	\$ 738,048.62	91.0
SCHLEICHER	17.8 MILES SOUTHEAST OF US 190	7.370	2149	\$ 453,124.83	\$ 48,371.76	\$ 132,607.40	30.8
RM 2596	SUTTON C/L						
1644-03-009							
CSR 1644-3-9	GRADING, FLEXIBLE BASE AND TWO-1						
WORK ORDER- 03-15-88		WORK BEGAN- 04-11-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 61		PERCENT TIME USED- 36					
REECE ALBERT, INC.							
CONTRACT 02880104		TOTALS		\$ 453,124.83	\$ 48,371.76	\$ 132,607.40	30.0
STERLING	US 87 IN STERLING CITY	4.791	1253	\$ 647,488.18	\$ 16,740.88	\$ 653,000.21	100.0
SH 163	2.4 MI S OF RM 2139						
1648-01-008							
CSR 1648-1-8	WIDEN STRUCTURES AND UPGRADE BRIDGE						
WORK ORDER- 07-09-87		WORK BEGAN- 07-16-87					
DATE WORK COMPLETED- 04-22-88							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 175		PERCENT TIME USED- 88					
STRICKLAND & KNIGHT, INC.							
CONTRACT 06870024		TOTALS		\$ 647,488.18	\$ 16,740.88	\$ 653,000.21	100.0
STERLING	AT US 87, 3.3 MI NW OF STERLING CITY	.359	2563	\$ 292,447.65	\$ .00	\$ .00	.0
SH 158							
0405-02-013							
BRF 1176(1)	REPLACE OVERPASS STRUCTURE						
WORK ORDER- 07-07-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
STRICKLAND & KNIGHT, INC.							
CONTRACT 06880035		TOTALS		\$ 292,447.65	\$ .00	\$ .00	.0

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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
TOM GREEN US 87 0070-02-047 F 145(22) GR, STRS, FLEX BS, 2-1CST, SIGM AND		3.7 MI W OF HALL 1.0 MI W OF LIP AN CREEK	8.585	'2174'	'\$ 6,322,408.18'	'\$ 321,960.07'	'\$ 321,960.07' 5.3
WORK ORDER- 05-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 21		WORK BEGAN- 06-07-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 7					
DEAN WORD COMPANY		CONTRACT 03880003		TOTALS	'\$ 6,322,408.18'	'\$ 321,960.07'	'\$ 321,960.07' 5.0
TOM GREEN US 277 0159-01-033 CSR 159-1-33 LOOP 306 SOUTH OF SAN ANGELO 1.6 MILES SOUTH OF RM 584 GR, WIDEN STRS, FLEX BS, UNDERSEAL		16.121	'2223'	'\$ 2,843,527.09'	'\$ 250,465.47'	'\$ 253,963.37'	'\$ 253,963.37' 9.4
WORK ORDER- 04-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 38		WORK BEGAN- 05-23-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 17					
REECE ALBERT, INC.		CONTRACT 03880041		TOTALS	'\$ 2,843,527.09'	'\$ 250,465.47'	'\$ 253,963.37' 9.0
TOM GREEN US 87 0069-07-078 CSR 69-7-78 29TH STREET IN SAN ANGELO SANATORIUM UNDERSEAL, ACP OVERLAY AND PAVEMENT		14.845	'2283'	'\$ 1,873,051.19'	'\$ 367,609.94'	'\$ 367,609.94'	'\$ 367,609.94' 20.6
TOM GREEN US 67 0077-06-060 CSR 77-6-60 FM 2288, WEST OF SAN ANGELO MIDDLE CONCHO R IVER UNDERSEAL, ACP OVERLAY AND PAVEMENT		6.638	'2284'	'\$ 434,835.54'	'\$ 229,626.17'	'\$ 229,626.17'	'\$ 229,626.17' 55.5
WORK ORDER- 04-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 17		WORK BEGAN- 06-06-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 21					
REECE ALBERT, INC.		CONTRACT 03880099		TOTALS	'\$ 2,307,886.73'	'\$ 597,236.11'	'\$ 597,236.11' 27.0
TOM GREEN RM 584 2574-01-025 RS 881(4) 1.4 MI SOUTH OF MATHIS FIELD (MUNICIPAL AIRPORT) MDN GR, STRS, FLEX BS, ACP, SIGN &		3.048	'1457'	'\$ 1,998,356.34'	'\$ 172,266.68'	'\$ 1,251,450.20'	'\$ 1,251,450.20' 65.9
WORK ORDER- 10-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 151		WORK BEGAN- 11-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 76					
REECE ALBERT, INC.		CONTRACT 08870050		TOTALS	'\$ 1,998,356.34'	'\$ 172,266.68'	'\$ 1,251,450.20' 65.0
VAL VERDE ETC US 90 ETC 0023-01-056 ETC CPM 23-1-56 SEE COMMISSION MINUTE #87001 SEAL COAT		255.368	'2058'	'\$ 2,167,262.31'	'\$ 256,058.86'	'\$ 1,050,291.88'	'\$ 1,050,291.88' 51.0
WORK ORDER- 03-01-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 27		WORK BEGAN- 04-19-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 30					
STRAIN BROTHERS, INC.		CONTRACT 02880045		TOTALS	'\$ 2,167,262.31'	'\$ 256,058.86'	'\$ 1,050,291.88' 51.0
VAL VERDE US 277 0160-04-016 CSR 160-4-16 VINEGARONE 8.0 MI S OF EDM ARDS C/L WIDEN GR, STRS, FLEX BASE & 2		4.564	'1425'	'\$ 2,452,320.43'	'\$ 216,860.57'	'\$ 1,792,230.11'	'\$ 1,792,230.11' 76.9
WORK ORDER- 09-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 180		WORK BEGAN- 10-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 50					
REECE ALBERT, INC.		CONTRACT 08870019		TOTALS	'\$ 2,452,320.43'	'\$ 216,860.57'	'\$ 1,792,230.11' 76.0

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VAL VERDE	US 277	8.457	1582	\$ 2,256,390.22	\$ 80,545.70	\$ 976,592.67	45.5
US 377	EDWARDS C/L						
0201-01-008							
CSR 201-1-8	RECONST GR, STRS, FLEX BS, 2-1CST						
WORK ORDER- 10-30-87	WORK BEGAN- 11-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 46						
R.T. MONTGOMERY, INC.							
	CONTRACT 10870014	TOTALS		\$ 2,256,390.22	\$ 80,545.70	\$ 976,592.67	45.0
				DISTRICT CONTRACT AMOUNT			33,843,510.46
				DISTRICT ESTIMATES THIS MONTH			3,159,764.11
				DISTRICT TOTAL ESTIMATES PAID TO DATE			14,127,714.04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CALLAHAN	IH 20	13.603	1928	\$ 1,611,706.34	\$ 74,861.70	\$ 464,175.66	30.3
FM 880	SHACKELFORD CO LINE						
0480-05-008							
CSR 480-5-8	RECONST RD GRADER WORK, STRS, FLEX						
WORK ORDER- 02-09-88	WORK BEGAN- 03-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 216	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 36						
JOE RICHARDS, INC.							
CONTRACT 01880019		TOTALS		\$ 1,611,706.34	\$ 74,861.70	\$ 464,175.66	30.0
CALLAHAN	0.3 MI E OF MEXIA CREEK	8.914	2110	\$ 2,175,241.94	\$ 243,771.90	\$ 377,358.76	18.2
IH 20	EASTLAND CO LINE						
0007-02-032							
IR 20-2(158)315	PLANE ASPH SURF, FABRIC UNDERSEAL,						
WORK ORDER- 03-21-88	WORK BEGAN- 04-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 37						
J. H. STRAIN & SONS, INC.							
CONTRACT 02880066		TOTALS		\$ 2,175,241.94	\$ 243,771.90	\$ 377,358.76	18.0
CALLAHAN	FM 18 IN CLYDE	5.012	1586	\$ 886,747.66	\$ 104,772.40	\$ 649,874.00	77.1
FM 604	FM 3217						
0974-01-016							
CSR 974-1-16	RECONST, WIDEN, GR, STRS, BASE AND						
WORK ORDER- 10-30-87	WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 67						
JOE RICHARDS, INC.							
CONTRACT 10870017		TOTALS		\$ 886,747.66	\$ 104,772.40	\$ 649,874.00	77.0
CALLAHAN	TAYLOR CO LINE	253.516	1819	\$ 1,997,032.60	\$ 200,224.24	\$ 1,142,732.36	60.2
IH 20	WCL OF BAIRD (F RTG RDS)						
0006-07-055							
CPM 6-7-55	SEAL COAT						
WORK ORDER- 01-08-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 43						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 12870069		TOTALS		\$ 1,997,032.60	\$ 200,224.24	\$ 1,142,732.36	60.0
FISHER	AT CLEAR FORK OF BRAZOS RIVER	.207	1330	\$ 333,559.50	\$ 25,923.40	\$ 278,963.43	88.3
FM 57							
0317-01-021							
BRS 322(3)	CONSTRUCT BRIDGE & APPROACHES						
WORK ORDER- 08-03-87	WORK BEGAN- 08-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 103						
STRICKLAND & KNIGHT, INC.							
CONTRACT 07870018		TOTALS		\$ 333,559.50	\$ 25,923.40	\$ 278,963.43	88.0
HASKELL	THROCKMORTON CO LINE	10.583	2044	\$ 2,575,326.37	\$ 220,508.25	\$ 608,754.39	24.8
US 380	3.7 MI E OF HAS KELL						
0360-04-022							
CSR 360-4-22	RECONST GRADE, STRUCTURES,						
WORK ORDER- 02-25-88	WORK BEGAN- 03-10-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 216	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 31						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 02880032		TOTALS		\$ 2,575,326.37	\$ 220,508.25	\$ 608,754.39	24.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HASKELL 0.6 MI N OF JONES CO LINE		2.911	2279	\$ 319,088.52	\$ 75,194.14	\$ 86,265.76	28.4
LP 566 JONES CO LINE							
0157-07-001							
CSR 157-7-1 FABRIC UNDERSEAL AND ACP OVERLAY							
WORK ORDER- 04-06-88		WORK BEGAN- 04-22-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 37					
STEPHENS MARTIN PAVING, INC.							
CONTRACT 03880095		TOTALS		\$ 319,088.52	\$ 75,194.14	\$ 86,265.76	28.0
HOWARD GLASSCOCK CO LINE		7.177	1929	\$ 972,564.75	\$ 5,682.07	\$ 77,899.22	8.4
RM 33 US 87							
0558-05-007							
CSR 558-5-7 GR, STRS, FLEX BS, SAFETY							
WORK ORDER- 02-11-88		WORK BEGAN- 03-18-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 162		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 49					
BUTLER-HOWARD INCORPORATED							
CONTRACT 01880020		TOTALS		\$ 972,564.75	\$ 5,682.07	\$ 77,899.22	8.0
HOWARD BORDEN CO LINE		3.455	1977	\$ 614,884.57	\$ 99,048.85	\$ 510,392.18	87.4
FM 1205 SH 350							
1981-02-006							
CSR 1981-2-6 GRADING, STRUCTURES, FLEX BS & 2CST							
WORK ORDER- 02-02-88		WORK BEGAN- 02-12-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 87		PERCENT TIME USED- 79					
STRICKLAND & KNIGHT, INC.							
CONTRACT 01880067		TOTALS		\$ 614,884.57	\$ 99,048.85	\$ 510,392.18	87.0
HOWARD LP 402		5.992	2045	\$ 1,364,906.10	\$ 52,015.12	\$ 138,802.64	10.7
FM 700 US 87 IN BIG SP RING							
0668-01-012							
CSR 668-1-12 ACP OVERLAY AND SAFETY							
WORK ORDER- 03-15-88		WORK BEGAN- 04-25-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 55		PERCENT TIME USED- 61					
REECE ALBERT, INC.							
CONTRACT 02880033		TOTALS		\$ 1,364,906.10	\$ 52,015.12	\$ 138,802.64	10.0
HOWARD ETC SEE COMMISSION MINUTE #85556		115.133	0808	\$ 1,365,310.05	\$ 8,219.89	\$ 1,405,070.88	100.0
IH 20 ETC							
0005-05-068 ETC							
CSB 5-5-68 SEAL COAT							
WORK ORDER- 04-22-87		WORK BEGAN- 05-02-87					
DATE WORK COMPLETED- 06-16-88							
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 94					
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 03870033		TOTALS		\$ 1,365,310.05	\$ 8,219.89	\$ 1,405,070.88	100.0
HOWARD 0.3 MI E OF MARTIN CO LINE		.321	2554	\$ 109,714.71	.00	.00	.0
IH 20 0.3 MI EAST (N FRTG RD)							
0005-05-072							
CD 5-5-72 RECONST N FTG RD, STRS, BS & 2 CRSE							
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-					
CONSTRUCTION AHEAD, INC.							
CONTRACT 06880026		TOTALS		\$ 109,714.71	.00	.00	.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
HOWARD US 87 0068-08-034 C 68-8-34 AT UNION PACIFIC RR IN BIG SPRING CATHODIC BRIDGE DECK PROTECTION		.191	1620	\$ 608,962.50	\$ 91,860.00	\$ 353,570.53	61.1
WORK ORDER- 11-16-87	WORK BEGAN- 02-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 72	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 82						
J. H. STRAIN & SONS, INC.							
CONTRACT 10870048		TOTALS		\$ 608,962.50	\$ 91,860.00	\$ 353,570.53	61.0
HOWARD IH 20 0005-05-070 CPM 5-5-70 2.0 MI W OF BIG SPRING 0.4 MI E OF US 87 (ML & FR) SEAL COAT		221.346	1774	\$ 2,207,226.00	\$ 632,234.52	\$ 1,496,688.41	71.3
WORK ORDER- 01-08-88	WORK BEGAN- 04-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 43						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 12870026		TOTALS		\$ 2,207,226.00	\$ 632,234.52	\$ 1,496,688.41	71.0
JONES FM 126 0733-02-015 CSR 733-2-15 TAYLOR CO LINE 3.0 MI N OF TAY LOR CO LINE RECONSTRUCT, STRUCTURES, AND		6.012	1976	\$ 1,032,749.61	\$ 31,358.32	\$ 1,025,802.00	100.0
WORK ORDER- 02-09-88	WORK BEGAN- 02-16-88						
DATE WORK COMPLETED- 06-20-88							
CONTRACT WORKING DAYS- 216	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 35						
AJAX CONSTRUCTION COMPANY							
CONTRACT 01880066		TOTALS		\$ 1,032,749.61	\$ 31,358.32	\$ 1,025,802.00	100.0
JONES CR 0908-24-001 BRO 8(26)X ON CR 111 AT CALIFORNIA CREEK, 4.0 MI SW OF STAMFORD REPLACE BRIDGE AND APPROACHES		.113	1493	\$ 79,747.60	\$ 8,327.13	\$ 76,774.53	100.0
WORK ORDER- 10-14-87	WORK BEGAN- 11-10-87						
DATE WORK COMPLETED- 05-25-88							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 100						
BONTKE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 09870008		TOTALS		\$ 79,747.60	\$ 8,327.13	\$ 76,774.53	100.0
JONES US 83 0033-05-056 CSR 33-5-56 HAHLEY FM 707, SOUTH O F ANSON (SBL ONLY) ADD SHLDS, RECONST GR, STRS, FLEX		9.848	0960	\$ 2,038,368.44	\$ 43,834.05	\$ 2,067,135.17	100.0
WORK ORDER- 12-02-86	WORK BEGAN- 12-08-86						
DATE WORK COMPLETED- 05-20-88							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 303	PERCENT TIME USED- 84						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 11860018		TOTALS		\$ 2,038,368.44	\$ 43,834.05	\$ 2,067,135.17	100.0
JONES FM 142 0741-01-013 CSR 741-1-13 FM 704 FM 600 ADDL BS, GR, SAFETY END TRT AND		4.942	1663	\$ 496,187.18	\$ 21,358.55	\$ 486,531.67	100.0
WORK ORDER- 12-09-87	WORK BEGAN- 12-09-87						
DATE WORK COMPLETED- 06-23-88							
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 74						
CONTRACT PAVING CO.							
CONTRACT 11870024		TOTALS		\$ 747,946.14	\$ 34,562.30	\$ 734,947.49	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
JONES	AT ORIENT ST & LP 566 INTS AND	.001	1746	\$ 71,300.00	\$ .00	\$ 67,735.00	100.0
SH 6	AT WEATHERBY ST						
0107-01-027	IN STAMFORD						
CD 107-1-27	RECONSTRUCT TRAFFIC SIGNALS						
WORK ORDER- 12-07-87	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED- 06-16-88							
CONTRACT WORKING DAYS- 55	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 65						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 11870077		TOTALS		\$ 71,300.00	\$ .00	\$ 67,735.00	100.0
*****							
KENT	SH 70 IN JAYTON	10.266	2278	\$ 1,985,449.13	\$ 225,625.00	\$ 363,584.47	19.2
US 380	STONEMALL CO LI NE						
0106-03-019							
CSR 106-3-19	RECONST, ADD SHLDS, ADD FLEX BS,						
WORK ORDER- 04-06-88	WORK BEGAN- 05-02-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 18						
AJAX CONSTRUCTION COMPANY							
CONTRACT 03880094		TOTALS		\$ 1,985,449.13	\$ 225,625.00	\$ 363,584.47	19.0
*****							
MITCHELL	7.2 MI S OF COLORADO CITY	12.973	1923	\$ 1,500,928.01	\$ 239,614.14	\$ 951,880.90	66.7
SH 208	12.9 MI SOUTH						
0454-03-026							
CD 454-3-26	RECONST GR, STRS, BASE & TWO CRSE						
MITCHELL	20.1 MI S COLORADO CITY	2.985	2009	\$ 307,384.76	\$ -3,061.77	\$ 168,453.97	57.6
SH 208	COKE CO LINE						
0454-03-027							
CSR 454-3-27	RECONST GR, STRS, BASE & TWO CRSE						
WORK ORDER- 02-09-88	WORK BEGAN- 02-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 144	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 65						
AJAX CONSTRUCTION COMPANY							
CONTRACT 01880013		TOTALS		\$ 1,808,312.77	\$ 236,552.37	\$ 1,120,334.87	65.0
*****							
MITCHELL	FM 670	9.906	1975	\$ 1,433,380.08	\$ 145,791.66	\$ 1,019,310.60	74.9
FM 1229	SH 350						
1362-02-015							
CSR 1362-2-15	GR, STRS, FLEX BS, AND 2 CRSE SURF						
WORK ORDER- 02-02-88	WORK BEGAN- 02-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 40						
STRICKLAND & KNIGHT, INC.							
CONTRACT 01880065		TOTALS		\$ 1,433,380.08	\$ 145,791.66	\$ 1,019,310.60	74.0
*****							
MITCHELL	AT MORGAN CREEK (EBL)	.207	2014	\$ 588,661.16	\$ 12,894.35	\$ 223,787.94	40.0
IH 20							
0005-08-071							
BHI 20-2(155)210	RECONSTRUCT GRADING AND WIDEN						
WORK ORDER- 03-08-88	WORK BEGAN- 03-29-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 41						
REECE CONSTRUCTION CO., INC.							
CONTRACT 02880003		TOTALS		\$ 588,661.16	\$ 12,894.35	\$ 223,787.94	40.0
*****							
MITCHELL	AT COLORADO RIVER	.001	1495	\$ 615,165.34	\$ 79,660.33	\$ 408,452.12	69.9
FM 1808							
2111-01-007							
BRS 2142(2)	RECONSTRUCT BRIDGE AND APPROACHES						
WORK ORDER- 10-13-87	WORK BEGAN- 10-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 147	PERCENT TIME USED- 61						
MONROE AND SONS, INC.							
CONTRACT 09870010		TOTALS		\$ 615,165.34	\$ 79,660.33	\$ 408,452.12	69.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MITCHELL COLORADO CITY FM 2836		5.989	1537	\$ 1,214,555.18	\$ 59,935.17	\$ 901,982.36	78.1
SH 163 0333-01-020 CSR 333-1-20							
RECONST GR, STRS, BASE & TWO CST							
WORK ORDER- 10-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 146							
WORK BEGAN- 10-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 81							
STRICKLAND & KNIGHT, INC.							
CONTRACT 09870050		TOTALS		\$ 1,214,555.18	\$ 59,935.17	\$ 901,982.36	78.0
MITCHELL IH 20 SCURRY CO LINE		7.906	1656	\$ 2,423,097.38	\$ 437,088.44	\$ 1,636,175.80	71.1
SH 208 0332-02-015 CSR 332-2-15							
RECONST GR, STRS, SHLDS, FLEX BS &							
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 127							
WORK BEGAN- 12-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 39							
ZACK BURKETT CO.							
CONTRACT 11870017		TOTALS		\$ 2,423,097.38	\$ 437,088.44	\$ 1,636,175.80	71.0
NOLAN AT ROBERT LEE ST & HILLSDALE RD IN SWEETWATER		1.261	1230	\$ 281,864.53	\$ 30,193.41	\$ 113,521.33	42.4
IH 20 0006-02-077 CD 6-2-77							
GRADE, SAFETY END TRT, ASB, FLEX BS,							
NOLAN SH 70 3.7 MI E OF SWEETWATER		3.717	1231	\$ 3,009,158.00	\$ 139,577.73	\$ 2,055,632.18	71.9
IH 20 0006-03-089 IR 20-2(153)244							
GRADE, SAFETY END TRT, ASB, FLEX BS,							
WORK ORDER- 07-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 201							
WORK BEGAN- 09-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 80							
HERZOG CONTRACTING CORP.							
CONTRACT 06870003		TOTALS		\$ 3,291,022.53	\$ 169,771.14	\$ 2,169,153.51	69.0
NOLAN SH 70, 2.0 MI N OF SWEETWATER		2.265	1692	\$ 2,728,115.09	\$ 191,719.61	\$ 1,645,694.36	63.5
LP 549 0263-07-001 C 263-7-1							
GR, STRS, FLEX BS, 2CST, SIGN,							
NOLAN AT MP RR BRIDGE		.034	1693	\$ 519,331.43	\$ 23,540.77	\$ 76,754.85	15.5
LP 549 0263-07-003 BHO 8(27)							
GR, STRS, FLEX BS, 2CST, SIGN,							
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 110							
WORK BEGAN- 01-21-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 26							
J. H. STRAIN & SONS, INC.							
CONTRACT 11870045		TOTALS		\$ 3,247,446.52	\$ 215,260.38	\$ 1,722,449.21	55.0
SCURRY 2.0 MI N OF HERMLEIGH		5.926	2134	\$ 748,221.60	\$ 524,233.08	\$ 681,267.13	95.8
US 84 0053-09-051 CSR 53-9-51							
ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 55 WORKING DAYS CHARGED- 17							
WORK BEGAN- 06-08-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 31							
HERZOG CONTRACTING CORP.							
CONTRACT 02880090		TOTALS		\$ 748,221.60	\$ 524,233.08	\$ 681,267.13	95.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
SHACKELFORD IN ALBANY FROM S 4TH ST US 180 WEST OF US 283 0011-05-035 CPM 11-5-35 ACP OVERLAY, PLANING ASPH SURF AND		7.125	'2391'	\$ 1,130,422.37	\$ 472,477.28	\$ 739,462.62	68.8
WORK ORDER- 05-04-88	WORK BEGAN- 05-16-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 28						
J. H. STRAIN & SONS, INC.							
CONTRACT 04880081		TOTALS		\$ 1,130,422.37	\$ 472,477.28	\$ 739,462.62	68.0
STONEMALL US 83 US 380 0.6 MI W OF FM 2211 0106-04-026 CSR 106-4-26 RECONST, BREAK CONC PVT, FLEX BS,		9.941	'1974'	\$ 2,369,294.40	\$ 215,800.86	\$ 1,112,289.64	49.4
WORK ORDER- 02-11-88	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 34						
BANDAS INDUSTRIES, INC.							
CONTRACT 01880064		TOTALS		\$ 2,369,294.40	\$ 215,800.86	\$ 1,112,289.64	49.0
STONEMALL AT SALT FORK OF THE BRAZOS RIVER, US 380 7.1 MI W OF SWE NSON 0106-04-027 BHF 561(9) WIDEN BRIDGE AND APPROACHES		.415	'0605'	\$ 1,128,146.40	\$ 22,615.73	\$ 1,128,321.28	100.0
WORK ORDER- 03-31-87	WORK BEGAN- 04-13-87						
DATE WORK COMPLETED- 05-20-88							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 250	PERCENT TIME USED- 89						
MONROE AND SONS, INC.							
CONTRACT 02870003		TOTALS		\$ 1,128,146.40	\$ 22,615.73	\$ 1,128,321.28	100.0
STONEMALL FM 1263 IN ASPERMONT FM 3457 US 380 2092-03-001 RS 3514(1)A GRADING, STRUCTURES, BASE AND		1.077	'1423'	\$ 218,640.40	\$ 4,546.15	\$ 227,266.12	100.0
WORK ORDER- 09-15-87	WORK BEGAN- 09-23-87						
DATE WORK COMPLETED- 05-19-88							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 91						
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
CONTRACT 08870017		TOTALS		\$ 218,640.40	\$ 4,546.15	\$ 227,266.12	100.0
STONEMALL 2.5 MI W OF FM 1835 FM 1835 7.5 MI 3306-01-004 N OF US 380 A 3306-1-4 GR, STRS, FLEX BS, & TWO COURSE		2.537	'1722'	\$ 1,064,439.95	\$ 103,969.18	\$ 601,416.08	59.4
WORK ORDER- 12-04-87	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 51						
J. H. STRAIN & SONS, INC.							
CONTRACT 11870073		TOTALS		\$ 1,064,439.95	\$ 103,969.18	\$ 601,416.08	59.0
TAYLOR 5.0 MI E OF MERKEL IH 20 W OF CAT CLAW C REEK 0006-05-071 IR 20-2(157)274 PLANE, FAB U/SEAL, HMAC, SAF TRT,		10.266	'1912'	\$ 4,025,716.58	\$ 155,716.12	\$ 1,015,817.77	26.5
WORK ORDER- 02-11-88	WORK BEGAN- 03-07-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 290	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 27						
BANDAS INDUSTRIES, INC.							
CONTRACT 01880002		TOTALS		\$ 4,197,415.58	\$ 183,245.79	\$ 1,057,825.44	26.0
TAYLOR AT FULWILER RD U/P IH 20 0006-05-078 CSBH 6-5-78 PLANE, FAB U/SEAL, HMAC, SAF TRT,		.001	'1913'	\$ 171,699.00	\$ 27,529.67	\$ 42,007.67	25.7
WORK ORDER- 02-11-88	WORK BEGAN- 03-07-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 290	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 27						
BANDAS INDUSTRIES, INC.							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
TAYLOR IH 20 LP 355 ALAMEDA RD IN 0006-18-031 ABILENE CSR 6-18-31 OVERLAY, STRUCTURE SAFETY, GUARD		3.834	'2135'	\$ 1,048,532.64	\$ 131,128.97	\$ 707,425.63	71.0
WORK ORDER- 02-26-88	WORK BEGAN- 03-21-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 52						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 02880091		TOTALS		\$ 1,048,532.64	\$ 131,128.97	\$ 707,425.63	71.0
TAYLOR NEAR CATCLAW CREEK IH 20 CALLAHAN CO LIN E 0006-06-066 CSB 6-6-66 PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL		8.364	'0895'	\$ 482,821.27	\$ 121,937.12	\$ 474,256.31	99.9
JONES N OF US 180 IN ANSON US 83 JCT US 83/US 27 7 0033-04-041 CSB 33-4-41 PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL		1.450	'0896'	\$ 152,607.01	\$ 121,019.72	\$ 141,468.43	97.9
JONES 20TH ST IN ANSON US 83 N OF US 180 0033-05-055 CSB 33-5-55 PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL		.405	'0897'	\$ 37,783.14	\$ 25,844.53	\$ 33,948.13	94.9
SCURRY NEAR SCL OF SNYDER SH 350 27TH ST 0693-03-028 CSB 693-3-28 PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL		1.793	'0898'	\$ 208,029.28	\$ -822.00	\$ 202,081.73	99.9
WORK ORDER- 04-22-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 113						
J. H. STRAIN & SONS, INC.							
CONTRACT 03870063		TOTALS		\$ 881,240.70	\$ 267,979.37	\$ 851,754.60	99.9
TAYLOR AT SH 351 O/P, CEDAR CREEK & RAINY IH 20 CREEK. 0006-06-068 CSBH 6-6-68 BRIDGE REPAIR		.170	'2380'	\$ 214,496.00	\$ 16,872.00	\$ 16,872.00	8.2
WORK ORDER- 05-16-88	WORK BEGAN- 06-20-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 14						
UNIVERSAL SERVICES CO., INC.							
CONTRACT 04880079		TOTALS		\$ 214,496.00	\$ 16,872.00	\$ 16,872.00	8.0
TAYLOR LP 322 FM 1750 S URBAN LIMITS OF ABILENE 1655-01-008 CSR 1655-1-8 RECONST, WIDEN, GR, STRS, FLEX BS,		1.637	'1588'	\$ 344,749.13	\$ 29,734.51	\$ 168,428.10	51.4
TAYLOR S URBAN LIMITS OF ABILENE FM 1750 CALLAHAN C/L 1655-01-011 CSR 1655-1-11 RECONST, WIDEN, GR, STRS, FLEX BS,		8.461	'1589'	\$ 1,592,342.99	\$ 169,368.05	\$ 1,385,499.41	91.5
CALLAHAN TAYLOR C/L FM 1750 SH 36 1655-02-004 CSR 1655-2-4 RECONST, WIDEN, GR, STRS, FLEX BS,		.084	'1590'	\$ 15,282.44	\$ 1,117.43	\$ 6,255.70	43.0
WORK ORDER- 10-30-87	WORK BEGAN- 11-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 34						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 10870020		TOTALS		\$ 1,952,374.56	\$ 200,219.99	\$ 1,560,183.21	84.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
TAYLOR	OLD ANSON RD	24.071	1791	\$ 676,718.79	\$ 92,719.37	\$ 314,841.75	48.9
IH 20	PINE ST IN ABIL ENE						
0006-06-067							
CD 6-6-67	REVISE RAMPS, IMPROVE DR, SAFE END						
WORK ORDER- 01-06-88	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 290	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 32						
BONTKE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 12870043		TOTALS		\$ 676,718.79	\$ 92,719.37	\$ 314,841.75	48.0
DISTRICT CONTRACT AMOUNT						53,349,416.88	
DISTRICT ESTIMATES THIS MONTH						5,770,784.89	
DISTRICT TOTAL ESTIMATES PAID TO DATE						30,127,098.79	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL LP 518 FM 2410 1.3 MI S 2304-02-016 MA-M G253(1) WIDEN GRADING, STRUCTURES, FLEXIBLE		1.349	'1961'	\$ 1,698,585.20	\$ 196,211.17	\$ 606,805.66	37.6
WORK ORDER- 02-23-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 31						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 01880050		TOTALS		\$ 1,698,585.20	\$ 196,211.17	\$ 606,805.66	37.0
BELL S OF LP 363 IH 35 N OF SP 290 IN 0015-14-076 TEMPLE IR 35-4(155)298 PLANING, ACP & SAFETY WORK		4.466	'0859'	\$ 610,676.78	\$ 9,664.91	\$ 589,679.34	99.9
WORK ORDER- 05-08-87	WORK BEGAN- 06-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 152						
BANDAS INDUSTRIES, INC.							
CONTRACT 03870041		TOTALS		\$ 610,676.78	\$ 9,664.91	\$ 589,679.34	99.9
BELL LP 121 IH 35 S END FM 436 O/ P 0015-06-054 IR 35-4(157)292 PLANING, SEAL COAT AND ACP		5.215	'2250'	\$ 1,052,616.30	\$ 25,419.54	\$ 100,641.55	10.0
WORK ORDER- 04-25-88	WORK BEGAN- 05-10-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 32						
BANDAS INDUSTRIES, INC.							
CONTRACT 03880067		TOTALS		\$ 1,052,616.30	\$ 25,419.54	\$ 100,641.55	10.0
BELL LP 363 N OF TEMPLE IH 35 FALLS C/L 0015-04-049 IR 35-4(158)299 PLANING, ACP O/L, SFTY WORK, ACP		10.515	'2313'	\$ 4,554,195.60	\$ 269,583.97	\$ 269,583.97	6.2
WORK ORDER- 05-24-88	WORK BEGAN- 06-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 7						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 04880003		TOTALS		\$ 4,554,195.60	\$ 269,583.97	\$ 269,583.97	6.0
BELL IH 35 IN TEMPLE, NW LP 363 SH 53 0184-04-022 CRP 88(514)M SEAL COAT AND ACP OVERLAY		2.118	'2362'	\$ 534,182.60	\$ .00	\$ .00	.0
WORK ORDER- 05-24-88	WORK BEGAN- 06-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 7						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 04880003		TOTALS		\$ 4,554,195.60	\$ 269,583.97	\$ 269,583.97	6.0
BELL W OF WILLOW SPRINGS US 190 E OF LITTLE NOL AN RD (FRTG RDS) 0231-03-079 CPM 231-3-79 SEAL COAT AND ACP OVERLAY		8.732	'2588'	\$ 508,951.00	\$ .00	\$ .00	.0
WORK ORDER- 05-13-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BANDAS INDUSTRIES, INC.							
CONTRACT 04880051		TOTALS		\$ 1,043,133.60	\$ .00	\$ .00	.0
BELL AT SP 290 IN TEMPLE IH 35 0015-14-075 IR 35-4(152)303 CONSTRUCT OFF-RAMP & WIDEN FRONTAGE		.331	'1271'	\$ 358,743.75	\$ 7,208.40	\$ 353,070.11	100.0
WORK ORDER- 07-13-87	WORK BEGAN- 08-17-87						
DATE WORK COMPLETED- 04-18-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 158						
BANDAS INDUSTRIES, INC.							
CONTRACT 06870038		TOTALS		\$ 358,743.75	\$ 7,208.40	\$ 353,070.11	100.0

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

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 09

PAGE 64

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL 1000' N OF CEDAR CR BRIDGE		9.438	1359	\$ 1,010,162.25	\$ 249,574.63	\$ 798,114.07	83.1
SH 36 CORYELL CO LINE							
0184-02-038 CSR 184-2-38 SEAL COAT, ACP O/L, TURNAROUND &							
WORK ORDER- 08-18-87		WORK BEGAN- 09-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 114		PERCENT TIME USED- 95					
BANDAS INDUSTRIES, INC.							
CONTRACT 07870041		TOTALS		\$ 1,010,162.25	\$ 249,574.63	\$ 798,114.07	83.0
BELL M OF IH 35 ON CENTRAL AVE		1.232	0912	\$ 9,547,551.45	\$ 44,080.00	\$ 7,832,790.23	86.3
SH 53 3RD ST IN TEMPL E							
0184-03-018 MA-F 1157(6) GRADING, STRUCTURES AND SURFACING							
BELL AT AT&SF RR OVERPASS IN TEMPL E		.167	0913	\$ 1,401,877.55	\$ -2,565.00	\$ 1,412,585.40	99.9
SH 53							
0184-03-022 MA-FG 1157(7) GRADING, STRUCTURES AND SURFACING							
WORK ORDER- 10-16-86		WORK BEGAN- 11-04-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 278		PERCENT TIME USED- 56					
THE ARGEE CORPORATION							
CONTRACT 08860002		TOTALS		\$ 10,949,429.00	\$ 41,515.00	\$ 9,245,375.63	88.0
BELL US 190 AT LP 121, NE		2.462	1630	\$ 315,339.25	\$ .00	\$ 157,478.70	100.0
FM 3467 0.2 MI SW OF FM							
2502-01-008 439							
CD 2502-1-8 ADDITIONAL BASE AND ACP OVERLAY							
WORK ORDER- 11-06-87		WORK BEGAN- 01-04-88					
DATE WORK COMPLETED- 06-15-88							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 103					
BANDAS INDUSTRIES, INC.							
CONTRACT 10870054		TOTALS		\$ 315,339.25	\$ .00	\$ 157,478.70	100.0
BELL FM 2410 IN KILLEEN		2.436	0122	\$ 1,394,994.30	\$ 42,192.72	\$ 1,369,055.44	100.0
FM 439 EAST CITY LIMIT S							
0836-03-028 M G251(1) WDM GR, BS & SURF							
WORK ORDER- 01-09-87		WORK BEGAN- 01-26-87					
DATE WORK COMPLETED- 05-27-88							
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 157		PERCENT TIME USED- 116					
BANDAS INDUSTRIES, INC.							
CONTRACT 12860004		TOTALS		\$ 1,394,994.30	\$ 42,192.72	\$ 1,369,055.44	100.0
BELL SP 290 IN TEMPL E		1.510	1779	\$ 160,103.66	\$ 760.00	\$ 84,363.06	55.4
IH 35 0.83 MI NORTH							
0015-04-050 CD 15-4-50 SAFETY LIGHTING							
WORK ORDER- 01-08-88		WORK BEGAN- 02-12-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 41					
RON E. CARROLL, INC.							
CONTRACT 12870031		TOTALS		\$ 160,103.66	\$ 760.00	\$ 84,363.06	55.0
BELL 0.4 MI S OF LP 363		2.450	1815	\$ 394,137.90	\$ 7,868.43	\$ 393,421.25	100.0
IH 35 0.1 MI N OF SH 53 IN TEMPL E							
0015-14-078 CD 15-14-78 CONSTRUCT CONCRETE BARRIER WALL							
WORK ORDER- 01-06-88		WORK BEGAN- 01-26-88					
DATE WORK COMPLETED- 05-19-88							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 61		PERCENT TIME USED- 81					
INTERSTATE SAFETY SYSTEMS, INC.							
CONTRACT 12870065		TOTALS		\$ 394,137.90	\$ 7,868.43	\$ 393,421.25	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FALLS FM 147 AT NO NAME CREEK, (BIG CREEK), 0752-05-018 BIG CREEK REL N O 1 AND BIG CREEK CSBH 752-5-18 REPAIR STRUCTURES		.086	'1978'	\$ 78,840.00	\$ 37,524.48	\$ 51,775.43	69.1
WORK ORDER- 02-11-88 WORK BEGAN- 05-16-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 28 PERCENT TIME USED- 62							
DOWNING BROS., INC.							
CONTRACT 01880068		TOTALS		\$ 78,840.00	\$ 37,524.48	\$ 51,775.43	69.0
LIMESTONE KOSSE SCL		10.646	'2589'	\$ 623,796.53	.00	.00	.0
SH 14 KOSSE NCL							
0093-06-015 SEAL COAT AND ACP OVERLAY CPM 93-6-15							
FALLS SH 7 0.2 MI E OF MARLIN W CL 0382-01-036 0.5 E OF CHILTO N CSR 382-1-36 SEAL COAT AND ACP OVERLAY		14.412	'2330'	\$ 1,231,607.48	.00	.00	.0
WORK ORDER- 05-13-88 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 19 PERCENT TIME USED- 25							
DOWNING BROS., INC.							
CONTRACT 04880019		TOTALS		\$ 1,855,404.01	.00	.00	.0
FALLS FM 935		12.143	'2359'	\$ 3,212,239.97	.00	.00	.0
US 77 MC LENNAN CO LI NE							
0209-02-023 SEAL COAT, ACP O/L, BRIDGE WIDEN MA-FR 331(9)							
WORK ORDER- 06-20-88 WORK BEGAN- 07-05-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
DOWNING BROS., INC.							
CONTRACT 04880048		TOTALS		\$ 3,212,239.97	.00	.00	.0
HAMILTON AT LAMPASAS RIVER & AT US 281 O/P		.797	'2100'	\$ 82,988.00	\$ 17,943.67	\$ 78,363.60	100.0
US 84 0055-02-018 CSBH 55-2-18 REPAIR STRUCTURES							
WORK ORDER- 03-14-88 WORK BEGAN- 05-09-88 DATE WORK COMPLETED- 06-03-88 CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 33 PERCENT TIME USED- 73							
RAB CONSTRUCTION, INC.							
CONTRACT 02880055		TOTALS		\$ 82,988.00	\$ 17,943.67	\$ 78,363.60	100.0
HAMILTON SH 36 AT HAMILTON		190.147	'2162'	\$ 1,519,487.65	\$ 11,127.51	\$ 1,657,555.29	100.0
FM 218 MILLS CO LINE							
0120-05-012 SEAL COAT CPM 120-5-12							
WORK ORDER- 03-03-88 WORK BEGAN- 03-28-88 DATE WORK COMPLETED- 06-06-88 CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 28 PERCENT TIME USED- 31							
JOE RICHARDS, INC.							
CONTRACT 02880116		TOTALS		\$ 1,519,487.65	\$ 11,127.51	\$ 1,657,555.29	100.0
HILL FM 934 IN ITASCA		196.724	'2103'	\$ 1,476,310.60	\$ 68,773.67	\$ 68,773.67	4.9
US 81 3.3 MI S OF ITA SCA							
0014-05-027 SEAL COAT CPM 14-5-27							
WORK ORDER- 03-03-88 WORK BEGAN- 06-10-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
JOE RICHARDS, INC.							
CONTRACT 02880058		TOTALS		\$ 1,476,310.60	\$ 68,773.67	\$ 68,773.67	4.0

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

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 09

PAGE 66

* 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	\$ 599,408.91	\$ 2,320,544.54	99.9
IR 35	3.0 MI S OF HILLSBORO						
0014-07-064	PLANING, ACP OVERLAY & SAFETY WORK						
IR 35-4(154)357							
WORK ORDER- 08-26-87	WORK BEGAN- 09-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED- 60						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 53						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07870009		TOTALS		\$ 2,147,059.55	\$ 599,408.91	\$ 2,320,544.54	99.9
*****							
LIMESTONE	0.2 MI N OF KOSSE	10.562	'2195'	\$ 1,247,803.01	\$ 77,848.35	\$ 84,315.24	7.1
SH 14	THE SCL OF THORNTON						
0093-06-013	BASE AND ACP OVERLAY						
FR 161(9)							
WORK ORDER- 04-28-88	WORK BEGAN- 05-17-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 25						
DOWNING BROS., INC.							
CONTRACT 03880013		TOTALS		\$ 1,247,803.01	\$ 77,848.35	\$ 84,315.24	7.0
*****							
LIMESTONE	PALESTINE ST IN MEXIA	3.355	'2251'	\$ 306,753.03	\$ 57,761.90	\$ 68,490.83	23.5
US 84	FREESTONE CO LINE						
0057-01-020	ACP O/L, SAFETY WORK & ADDL BS AND						
FR 137(8)							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03880068		TOTALS		\$ 664,193.13	\$ 85,882.85	\$ 107,536.78	17.0
*****							
LIMESTONE	AT SP RR IN GROESBECK	.277	'0914'	\$ 1,253,975.85	\$ 25,789.62	\$ 1,328,091.56	100.0
SH 164							
0413-04-019	GR, STRS, FLEX BS & ACP						
RSG 189(9)							
WORK ORDER- 09-08-86	WORK BEGAN- 09-15-86						
DATE WORK COMPLETED- 03-04-88							
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED- 47						
WORKING DAYS CHARGED- 218	PERCENT TIME USED- 103						
HUACO CONSTRUCTION CORPORATION							
CONTRACT 08860060		TOTALS		\$ 1,253,975.85	\$ 25,789.62	\$ 1,328,091.56	100.0
*****							
LIMESTONE	FALLS CO LINE	1.344	'1721'	\$ 222,309.20	\$ 33,856.83	\$ 150,174.40	71.1
SH 14	SCL OF KOSSE						
0093-06-014	SCARIFY & RESHAPE BASE & ACP						
CD 93-6-14							
DOWNING BROS., INC.							
CONTRACT 11870072		TOTALS		\$ 222,309.20	\$ 33,856.83	\$ 150,174.40	71.0
*****							
LIMESTONE		.000	'0000'	\$ .00	\$ .00	\$ .00	.0
0000-00-000							
000910307	SCARIFY & RESHAPE BASE & ACP						
WORK ORDER- 12-04-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 74						
DOWNING BROS., INC.							

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MCLENNAN 0.4 MI S OF FM 308 IN ELM MOTT		.700	1915	\$ 1,062,853.85	\$ 28,406.90	\$ 133,386.65	13.2
IH 35 0.3 MI N OF ELM MOTT							
0014-09-068 MOTT							
IR 35-4(156)343 STABILIZE BASE AND ACP OVERLAY							
WORK ORDER- 02-17-88 WORK BEGAN- 04-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 60 PERCENT TIME USED- 50							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 01880004		TOTALS		\$ 1,062,853.85	\$ 28,406.90	\$ 133,386.65	13.0
MCLENNAN IN WACO ON LAKESHORE DR FROM VILLAGE		2.159	0864	\$ 2,748,955.12	.00	\$ 2,685,841.82	100.0
MH 5 GREEN DR TO FM 1637							
8005-09-002 WIDEN GR, STRS AND SURF							
M 0005(1)							
WORK ORDER- 03-28-86 WORK BEGAN- 04-14-86							
DATE WORK COMPLETED- 02-26-88							
CONTRACT WORKING DAYS- 823 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 576 PERCENT TIME USED- 70							
DOWNING BROS., INC.							
CONTRACT 02860081		TOTALS		\$ 2,748,955.12	.00	\$ 2,685,841.82	100.0
MCLENNAN SP 298		1.015	2168	\$ 110,106.00	\$ 36,286.17	\$ 73,260.58	70.0
US 84 NEW ROAD							
0055-15-047 LANDSCAPE DEVELOPMENT							
C 55-15-47							
WORK ORDER- 03-22-88 WORK BEGAN- 04-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 40 PERCENT TIME USED- 67							
COVINGTON LANDSCAPE & NURSERY CO.							
CONTRACT 02880122		TOTALS		\$ 110,106.00	\$ 36,286.17	\$ 73,260.58	70.0
MCLENNAN 0.6 MI S OF FM 2063		7.568	2551	\$ 361,741.18	.00	.00	.0
FM 1695 US 84							
2506-01-016 SLURRY SEAL							
CPM 2506-1-16							
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-							
BALLOU CONSTRUCTION CO., INC.							
CONTRACT 06880023		TOTALS		\$ 361,741.18	.00	.00	.0
MCLENNAN AT 6.0 MI SW OF IH 35 SW OF WACO		.031	2553	\$ 54,682.00	.00	.00	.0
FM 2113							
2060-01-019							
MC 2060-1-19 EXTEND STRUCTURE							
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-							
MCKOWN BRIDGE COMPANY							
CONTRACT 06880025		TOTALS		\$ 54,682.00	.00	.00	.0
MCLENNAN 1.8 MI N OF BRUCEVILLE		10.060	2562	\$ 2,485,764.20	.00	.00	.0
IH 35 1.4 MI N OF LOR ENA							
0015-01-127							
IR 35-4(159)314 PLANING, SEAL COAT, ACP OVERLAY AND							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06880034		TOTALS		\$ 2,485,764.20	.00	.00	.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
MCLENNAN US 84 0162-01-064 CD 162-1-64	0.3 MI W OF LP 340 0.2 MI E OF LP 340 IN BELLMEAD GRADING, STRUCTURES AND ACP OVERLAY	.473	'0908'	\$ 396,325.35'	50,144.54'	185,188.83'	49.1
MCLENNAN LP 340 2311-01-018 CD 2311-1-18	IH 35 US 84 GRADING, STRUCTURES AND ACP OVERLAY	.718	'0909'	\$ 2,642,454.54'	71,849.95'	1,838,665.87'	73.2
MCLENNAN LP 340 2362-01-021 CD 2362-1-21	US 84 0.7 MI SE GRADING, STRUCTURES AND ACP OVERLAY	.693	'0910'	\$ 2,776,570.15'	45,565.06'	1,220,195.20'	46.2
WORK ORDER- 08-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED- 257		WORK BEGAN- 09-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 50					
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 07860004		TOTALS	\$ 5,815,350.04'	167,559.55'	3,244,049.90' 58.0
MCLENNAN SP 298 0055-08-058 CD 55-8-58	NEW ROAD LP 396 IN WACO WIDEN TRAVELWAY & ACP OVERLAY	.421	'1473'	\$ 98,182.50'	5,648.82'	103,476.32'	100.0
WORK ORDER- 09-15-87 DATE WORK COMPLETED- 04-11-88 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 55		WORK BEGAN- 09-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 92					
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 08870063		TOTALS	\$ 98,182.50'	5,648.82'	103,476.32' 100.0
MCLENNAN US 77 0209-01-032 F 622(9)	ROBINSON, N CIRCLE IN WACO WIDENING GRADE, STRUCTURES AND	3.727	'1640'	\$ 3,656,160.10'	171,021.60'	616,082.88'	17.7
WORK ORDER- 12-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED-		WORK BEGAN- 03-22-88 ADD'L DAYS GRANTED- PERCENT TIME USED-					
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 11870005		TOTALS	\$ 3,656,160.10'	171,021.60'	616,082.88' 17.0
MCLENNAN FM 3051 2311-01-017 M 6002(1)	LAKE BRAZOS DR FM 933 IN WACO GR, STRS & SURF TWO ADDL LANES	2.418	'0205'	\$ 1,777,274.71'	142,143.09'	1,650,087.78'	99.7
WORK ORDER- 01-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 233		WORK BEGAN- 02-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 155					
DOWNING BROS., INC.		CONTRACT 12860048		TOTALS	\$ 1,777,274.71'	142,143.09'	1,650,087.78' 99.0
MCLENNAN LP 396 0258-10-025 CD 258-10-25	AT SLSM & MKT RR AT VALLEY MILLS DR IN WACO WIDEN STRUCTURES	.150	'1787'	\$ 658,584.20'	42,264.51'	445,132.62'	71.1
WORK ORDER- 01-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 88		WORK BEGAN- 01-25-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 73					
MCKOHN BRIDGE COMPANY		CONTRACT 12870039		TOTALS	\$ 658,584.20'	42,264.51'	445,132.62' 71.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
MCLENNAN IH 35 0014-09-069 CD 14-9-69	LP 491 WYE S OF ELM MOTT NCL OF ELM MOTT UPGRADE ILLUMINATION SYSTEM	25.934	1897	\$ 227,000.00	\$ 17,907.04	\$ 214,636.33	99.5
WORK ORDER- 01-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 40	WORK BEGAN- 03-29-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 89						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12870078		TOTALS		\$ 227,000.00	\$ 17,907.04	\$ 214,636.33	99.0
MCLENNAN US 84 0055-08-062 CD 55-8-62	0.9 MI W OF LP 340 SP 298 UPGRADE GUARD RAIL	1.294	1905	\$ 104,310.15	\$ 4,673.40	\$ 92,062.61	100.0
WORK ORDER- 01-04-88 DATE WORK COMPLETED- 06-16-88 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 63	WORK BEGAN- 01-26-88 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 131						
J. MATTE CONSTRUCTION CO.							
CONTRACT 12870087		TOTALS		\$ 104,310.15	\$ 4,673.40	\$ 92,062.61	100.0
DISTRICT CONTRACT AMOUNT						56,463,692.61	
DISTRICT ESTIMATES THIS MONTH						2,424,065.74	
DISTRICT TOTAL ESTIMATES PAID TO DATE						29,072,736.78	

* 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	\$ 52,662.70	\$ 2,163,750.79	92.6
US 287 O.1 MI NW OF FM							
0122-04-026 59							
CSR 122-4-26 WDN & RECONST GR, STRS, 1CST, ACP,							
WORK ORDER- 02-06-87	WORK BEGAN- 03-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 157	PERCENT TIME USED- 79						
BUSTER PAVING CO., INC.							
CONTRACT 01870007		TOTALS		\$ 2,384,285.68	\$ 52,662.70	\$ 2,163,750.79	92.0
ANDERSON US 287, E		215.954	'1954'	\$ 3,150,446.90	\$ 720,377.67	\$ 957,324.54	31.9
SH 294 FM 228							
0058-03-017							
CPM 58-3-17 SEAL COAT							
WORK ORDER- 02-12-88	WORK BEGAN- 04-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 21						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 01880043		TOTALS		\$ 3,150,446.90	\$ 720,377.67	\$ 957,324.54	31.0
ANDERSON FM 315 N OF PALESTINE, EAST		28.737	'2243'	\$ 3,538,467.64	\$ 216,712.64	\$ 647,969.09	19.2
FM 321 SH 155							
0892-02-005							
CSR 892-2-5 RECOND FLEX BS, SEAL COAT, 1-CST,							
WORK ORDER- 04-06-88	WORK BEGAN- 04-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 24						
THE PORTER CO., INC.							
CONTRACT 03880060		TOTALS		\$ 3,538,467.64	\$ 216,712.64	\$ 647,969.09	19.0
ANDERSON TEXAS STATE RR, SE		1.616	'2319'	\$ 1,643,673.94	\$ .00	\$ .00	.0
US 287 BEN BROOK DR IN							
0109-01-036 PALESTINE							
HES 000S(592) TRAFFIC BUTTONS & CONTINUOUS LEFT							
WORK ORDER- 05-13-88	WORK BEGAN- 06-23-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 8						
AJAX CONSTRUCTION COMPANY							
CONTRACT 04880009		TOTALS		\$ 1,643,673.94	\$ .00	\$ .00	.0
ANDERSON FM 2267, SOUTH		5.624	'0891'	\$ 4,318,890.43	\$ 135,171.95	\$ 3,681,169.32	89.7
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	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 236	PERCENT TIME USED- 74						
AJAX CONSTRUCTION COMPANY							
CONTRACT 05860033		TOTALS		\$ 4,318,890.43	\$ 135,171.95	\$ 3,681,169.32	89.0
ANDERSON PARK ST, SE		1.649	'1147'	\$ 551,308.63	\$ 18,498.76	\$ 507,581.07	93.9
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	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 85						
THE R. E. HABLE COMPANY							
CONTRACT 05870045		TOTALS		\$ 551,308.63	\$ 18,498.76	\$ 507,581.07	93.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
ANDERSON FM 645, 0.9 MI NW OF FM 320, SW TDC BETO UNIT N O II		1.280	1255	\$ 484,647.36	\$ .00	\$ 470,798.57	100.0
FM 3452 3091-01-001 A 3091-1-1 GR, STRS, FLEX BS, 1-CST, ACP & PVT							
WORK ORDER- 07-10-87 DATE WORK COMPLETED- 06-22-88 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 125		WORK BEGAN- 07-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 69		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CCE, INC.		CONTRACT 06870026		TOTALS	\$ 484,647.36	\$ .00	\$ 470,798.57 100.0
CHEROKEE 0.7 MI W OF US 69		7.903	2578	\$ 716,733.10	\$ .00	\$ .00	.0
SH 21 0118-04-027 CPM 118-4-27 ACP OVERLAY & PAYEMENT MARKINGS							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
AJAX CONSTRUCTION COMPANY		CONTRACT 06880048		TOTALS	\$ 716,733.10	\$ .00	\$ .00 .0
FREESTONE AT TRINITY RV AT ANDERSON CO LINE		.652	1087	\$ 1,455,797.20	\$ 63,211.17	\$ 1,330,833.86	96.2
US 287 0122-03-018 BR 712(6) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 239		WORK BEGAN- 10-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 96					
CONCHO CONSTRUCTION COMPANY, INC.		CONTRACT 08860007		TOTALS	\$ 1,455,797.20	\$ 63,211.17	\$ 1,330,833.86 96.0
GREGG AT SABINE RIVER		.171	1055	\$ 1,016,739.08	\$ 144,872.31	\$ 896,281.51	92.8
SH 42 0545-04-026 BRS 1512(7) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 05-28-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 147		WORK BEGAN- 06-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 92					
ZACK BURKETT CO.		CONTRACT 04870048		TOTALS	\$ 1,016,739.08	\$ 144,872.31	\$ 896,281.51 92.0
GREGG NORTH END FM 3272 IN WHITE OAK, NORTH		1.490	1132	\$ 1,590,610.84	\$ 44,891.64	\$ 501,293.63	33.1
FM 3272 3465-02-004 A 3465-2-4 GRADE, FLEX BASE, STRCTS, 1 CRSE SURF							
WORK ORDER- 06-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 94		WORK BEGAN- 07-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 38					
THE PORTER CO., INC.		CONTRACT 05870032		TOTALS	\$ 1,806,220.37	\$ 44,891.64	\$ 603,943.89 35.0
GREGG ESTES PARKWAY IN LONGVIEW, S		.880	2543	\$ 624,972.03	\$ .00	\$ .00	.0
FM 1845 1763-03-019 MA-CRP 88(738)M ACP BASE WIDEN, C & G, ACP SURF,							

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *	
GREGG AT IH 20 NFR			.001	'2544'	\$ 43,000.00	\$.00	.00	.0	
FM 1845									
1763-03-020									
MC 1763-3-20 ACP BASE WIDEN, C & G, ACP SURF,									
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00			*****			
DATE WORK COMPLETED-			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 100			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****			
THE PORTER CO., INC.			CONTRACT 06880016			TOTALS	'\$ 667,972.03'	.00	.0
*****			*****			*****			
GREGG LP 281 IN LONGVIEW, NORTH			4.425	'1319'	\$ 3,441,657.65	99,461.97	\$ 1,194,930.19	36.5	
US 259									
0392-03-026									
F 642(10) GR, STRS, FLEX BS, OCST, SEAL COAT,									
WORK ORDER- 08-03-87			WORK BEGAN- 08-07-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 280			ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90			PERCENT TIME USED- 32						
KAY CONSTRUCTION COMPANY, INC.			CONTRACT 07870007			TOTALS	'\$ 3,441,657.65'	99,461.97	\$ 1,194,930.19 36.0
*****			*****			*****			
HENDERSON 0.6 MI E OF FM 773 IN MUCHISON, EAST			11.796	'2242'	\$ 2,557,756.19	528,115.67	\$ 839,166.27	34.5	
SH 31									
0164-01-047									
CSR 164-1-47 PAYMNT REPAIR, ACP BASE, ACP SURF &									
WORK ORDER- 03-30-88			WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 110			ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29			PERCENT TIME USED- 26						
THE R. E. HABLE COMPANY			CONTRACT 03880059			TOTALS	'\$ 2,557,756.19'	528,115.67	\$ 839,166.27 34.0
*****			*****			*****			
RUSK 2.1 MI N OF FM 1251			2.050	'1985'	\$ 737,892.11	69,010.47	\$ 318,806.10	45.4	
FM 3231									
0424-05-009									
A 424-5-9 GR, STRS, FB, OCST, SC & PVT MARK									
WORK ORDER- 02-02-88			WORK BEGAN- 02-04-88						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 190			ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70			PERCENT TIME USED- 37						
CCE, INC.			CONTRACT 01880075			TOTALS	'\$ 737,892.11'	69,010.47	\$ 318,806.10 45.0
*****			*****			*****			
RUSK US 259 IN MT ENTERPRISE, EAST			10.021	'2150'	\$ 1,037,783.25	482,115.18	\$ 915,917.57	92.9	
SH 84									
0123-06-022									
CSR 123-6-22 ACP OVERLAY & PAVEMENT MARKINGS									
WORK ORDER- 03-21-88			WORK BEGAN- 03-18-88						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60			ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60			PERCENT TIME USED- 100						
MADDEN CONTRACTING COMPANY, INC.			CONTRACT 02880105			TOTALS	'\$ 1,037,783.25'	482,115.18	\$ 915,917.57 92.0
*****			*****			*****			
RUSK 7.1 MI SW OF SH 149 IN TATU			7.072	'1014'	\$ 3,032,659.10	86,030.65	\$ 2,007,758.87	69.6	
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-						
WORKING DAYS CHARGED- 148			PERCENT TIME USED- 54						
CROWELL ASPHALT & SEALING			CONTRACT 04870013			TOTALS	'\$ 3,032,659.10'	86,030.65	\$ 2,007,758.87 69.0
*****			*****			*****			

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
RUSK SH 204 IN REKLAW, E FM 225		17.491	2349	\$ 2,170,353.19	.00	.00	.0
US 84 0123-04-014 CSR 123-4-14							
PVMT REPAIR, ACP O/L & PVT MARK &							
CHEROKEE 5.2 MI E OF SH 204 SH 110 IN NEW S UMMERFIELD		2.899	2590	\$ 401,255.73	.00	.00	.0
US 79 0206-05-020 CPM 206-5-20							
PVMT REPAIR, ACP O/L & PVT MARK &							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 90							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
THE R. E. HABLE COMPANY							
CONTRACT 04880038		TOTALS		\$ 2,571,608.92	.00	.00	.0
SMITH IH 20, SOUTH 0.2 MI NORTH OF LP 323 IN TYLER ACP OVERLAY		6.657	2091	\$ 3,293,747.17	632,948.02	1,983,669.25	63.4
US 69 0190-05-043 CSR 190-5-43							
PVMT REPAIR, ACP O/L & PVT MARK &							
WORK ORDER- 03-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 200 56							
WORK BEGAN- 03-19-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 28							
REYNOLDS & KAY, INC.							
CONTRACT 02880046		TOTALS		\$ 3,293,747.17	632,948.02	1,983,669.25	63.0
SMITH SH 155 (VINE AV), EAST WEST END MP RR O/P IN TYLER SEAL COAT, ACP OVERLAY AND PAVEMENT		3.923	2203	\$ 521,409.84	.00	47,307.63	9.5
SH 64 0245-06-055 MCSP 245-6-55							
PVMT REPAIR, ACP O/L & PVT MARK &							
WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 45							
WORK BEGAN- 04-13-88 ADD'L DAYS GRANTED- PERCENT TIME USED-							
CROWELL ASPHALT & SEALING							
CONTRACT 03880115		TOTALS		\$ 521,409.84	.00	47,307.63	9.0
SMITH 0.4 MI N OF FM 346 IN WHITEHOUSE FM 346 WIDEN GR, STRS, FLEX BS, ACP, PVT		1.251	1439	\$ 1,060,981.59	79,166.31	658,209.28	65.3
SH 110 0345-01-035 CD 345-1-35							
PVMT REPAIR, ACP O/L & PVT MARK &							
WORK ORDER- 09-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 160 120							
WORK BEGAN- 09-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 75							
CCE, INC.							
CONTRACT 08870032		TOTALS		\$ 1,060,981.59	79,166.31	658,209.28	65.0
SMITH AT NECHES RV BRIDGE AT HENDERSON C/L F 652(21) WIDEN BRIDGE AND APPROACHES		1.382	1686	\$ 5,680,606.64	413,455.63	2,651,083.92	49.1
SH 155 0520-06-029							
PVMT REPAIR, ACP O/L & PVT MARK &							
WORK ORDER- 12-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 390 105							
WORK BEGAN- 12-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 27							
THE R. E. HABLE COMPANY							
CONTRACT 11870040		TOTALS		\$ 5,680,606.64	413,455.63	2,651,083.92	49.0
VAN ZANDT SH 198, SOUTH HENDERSON COUNTY Y LINE RECOND BS, 1-CST, SEAL, ACP, &		34.152	2302	\$ 3,758,099.52	324,436.97	722,670.32	20.2
FM 316 0646-04-007 CSR 646-4-7							
PVMT REPAIR, ACP O/L & PVT MARK &							
WORK ORDER- 04-05-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED- 220 48							
WORK BEGAN- 04-12-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 22							
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 03880114		TOTALS		\$ 3,758,099.52	324,436.97	722,670.32	20.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 10

PAGE 74

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAN ZANDT RAINS CO LINE, S US 80		6.697	'0898'	\$ 2,980,234.58	\$ 409,467.02	\$ 2,587,126.38	91.4
SH 19							
0108-12-010							
MA-FR 560(4)							
WIDEN GR, STRS, FLEX BS, 1CST, PVT							
WORK ORDER- 08-07-86		WORK BEGAN- 08-19-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 243		PERCENT TIME USED- 77					
ADAMS BROTHERS, INC.							
MACK ADAMS							
CONTRACT 07860005		TOTALS		\$ 2,980,234.58	\$ 409,467.02	\$ 2,587,126.38	91.0
VAN ZANDT AT SH 64 & AT SH 19 INTERCHANGES		9.528	'1419'	\$ 383,220.00	\$ 50,619.70	\$ 341,432.39	93.7
IH 20							
0495-02-031							
IR 20-6(66)524							
REPLACE LIGHTING AT INTERCHANGES							
WORK ORDER- 09-16-87		WORK BEGAN- 11-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 73					
JACK A. MILLER, INC.							
CONTRACT 08870013		TOTALS		\$ 383,220.00	\$ 50,619.70	\$ 341,432.39	93.0
HOOD 0.45 MI E OF US 80 IN MINEOLA, EAST		235.843	'2151'	\$ 2,847,128.16	\$ 709,974.55	\$ 1,003,710.42	37.1
FM 1801							
0096-05-004							
CPM 96-5-4							
SEAL COAT							
WORK ORDER- 03-08-88		WORK BEGAN- 05-02-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 29					
REYNOLDS & KAY, INC.							
CONTRACT 02880106		TOTALS		\$ 2,847,128.16	\$ 709,974.55	\$ 1,003,710.42	37.0
HOOD 0.2 MI S OF US 80 IN HAWKINS		.340	'1543'	\$ 189,981.90	\$ 21,088.48	\$ 136,306.81	75.5
FM 14							
0492-03-018							
CD 492-3-18							
WIDEN GR, STRS, FB, SC, ACP & PAV							
WORK ORDER- 10-07-87		WORK BEGAN- 10-19-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 50					
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 09870053		TOTALS		\$ 189,981.90	\$ 21,088.48	\$ 136,306.81	75.0
DISTRICT CONTRACT AMOUNT						55,829,948.98	
DISTRICT ESTIMATES THIS MONTH						5,302,289.46	
DISTRICT TOTAL ESTIMATES PAID TO DATE						26,667,748.04	

* 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	\$ 40,342.70	\$ 1,247,535.02	87.7	
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	\$ -3,923.50	\$ 2,497,546.79	99.9	
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	\$ 366,032.71	\$ 9,005,525.33	94.8	
WORK ORDER- 03-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 444		WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 85						
NETHERTON COMPANY, INC.		CONTRACT 01860042		TOTALS	\$ 14,092,362.10	\$ 402,451.91	\$ 12,750,607.14	95.0
ANGELINA US 59 0176-02-070 CD 176-2-70	AT LP 287 (N) IN LUFKIN SIGNING	4.873	1924	\$ 164,032.70	\$ 28,405.31	\$ 28,405.31	18.2	
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 12		WORK BEGAN- 06-29-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 27						
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 01880014		TOTALS	\$ 164,032.70	\$ 28,405.31	\$ 28,405.31	18.0
ANGELINA SH 94 0319-04-050 CSR 319-4-50	NECHES RIVER HUDSON SCHOOL REHABILITATE ACP AND SHOULDERS	3.170	2143	\$ 457,311.58	\$ 189,279.38	\$ 443,535.43	99.9	
WORK ORDER- 03-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 53		WORK BEGAN- 04-11-88 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 64						
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 02880098		TOTALS	\$ 457,311.58	\$ 189,279.38	\$ 443,535.43	99.9
ANGELINA SH 94 0319-04-051 HES 000S(389)	NECHES RY HUDSON REMOVE/RELOCATE FIXED OBJECTS, ADD	15.363	1234	\$ 663,807.63	\$ 12,118.65	\$ 661,808.21	100.0	
WORK ORDER- 07-31-87 DATE WORK COMPLETED- 06-06-88 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 141		WORK BEGAN- 08-25-87 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 107						
MIDWEST CONSTRUCTION COMPANY		CONTRACT 06870006		TOTALS	\$ 663,807.63	\$ 12,118.65	\$ 661,808.21	100.0
ANGELINA US 59 0176-03-093 CSR 176-3-93	0.8 MI S OF LP 287 3.2 MI S OF FM 1818 ACP REHABILITATION AND OVERLAY	11.855	2547	\$ 1,150,280.38	\$ .00	\$ .00	.0	
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.				
AJAX CONSTRUCTION COMPANY		CONTRACT 06880019		TOTALS	\$ 1,150,280.38	\$ .00	\$ .00	.0



MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 11

PAGE 76

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA FM 326, EAST ANGELINA RIVER		9.828	1344	\$ 1,844,186.37	\$ 273,285.65	\$ 1,094,023.08	62.4
SH 103							
0336-05-038							
CSR 336-5-38 CEM TREAT EXIST BASE, SURF, &							
WORK ORDER- 08-10-87		WORK BEGAN- 10-22-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 100					
MIDWEST CONSTRUCTION COMPANY							
CONTRACT 07870027		TOTALS		\$ 1,844,186.37	\$ 273,285.65	\$ 1,094,023.08	62.0
ANGELINA 0.79 MI S OF LP 287		10.519	1667	\$ 424,688.20	\$ 8,482.38	\$ 424,118.92	100.0
US 59 3.15 MI S OF FM							
0176-03-092 1818							
CD 176-3-92 CEMENT TREAT SHOULDERS AND TWO							
WORK ORDER- 11-25-87		WORK BEGAN- 12-17-87					
DATE WORK COMPLETED- 04-25-88							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED- 2					
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 81					
CCE, INC.							
CONTRACT 11870028		TOTALS		\$ 424,688.20	\$ 8,482.38	\$ 424,118.92	100.0
ANGELINA ZAVALLA		8.695	1708	\$ 1,629,157.10	\$ 86,268.95	\$ 779,938.98	50.3
US 69 JASPER C/L							
0200-03-020							
CSR 200-3-20 PAVE SHOULDERS, STRENGTHEN BASE AND							
WORK ORDER- 11-25-87		WORK BEGAN- 12-14-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED- 9					
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 67					
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 11870058		TOTALS		\$ 1,629,157.10	\$ 86,268.95	\$ 779,938.98	50.0
ANGELINA SH 103 (WEST)		4.517	1716	\$ 306,079.10	\$ 5,885.12	\$ 294,256.20	100.0
LP 287 0.5 MI W OF US 59 (SOUTH)							
2553-01-053							
CD 2553-1-53 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 12-09-87		WORK BEGAN- 02-15-88					
DATE WORK COMPLETED- 03-22-88							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 53					
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 11870067		TOTALS		\$ 306,079.10	\$ 5,885.12	\$ 294,256.20	100.0
ANGELINA CHEROKEE C/L		24.916	1901	\$ 1,593,698.59	\$ 253,976.57	\$ 969,151.58	64.0
US 69 SH 7							
0199-04-052							
CSR 199-4-52 ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 12-31-87		WORK BEGAN- 01-21-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 16					
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 51					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 12870083		TOTALS		\$ 1,593,698.59	\$ 253,976.57	\$ 969,151.58	64.0
HOUSTON AT GAIL CREEK & AT GAIL CREEK RELIEF		.272	1968	\$ 337,108.20	\$ 41,072.10	\$ 238,773.81	74.6
FM 1280							
0931-02-011							
BRS 2770(2) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 02-18-88		WORK BEGAN- 03-09-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 70					
COASTAL CONCRETE CORPORATION							
CONTRACT 01880058		TOTALS		\$ 337,108.20	\$ 41,072.10	\$ 238,773.81	74.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HOUSTON LP 304 1854-01-021 C 1854-1-21 1500' S OF SH 7 (E), NORTH 600' N OF SH 21		1.371	2050	\$ 822,388.52	\$ 104,751.42	\$ 461,937.41	59.1
WIDEN GRADE, STRS, FLEX 8S, 1-CST,							
WORK ORDER- 03-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 60		WORK BEGAN- 03-21-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 40					
AJAX CONSTRUCTION COMPANY		CONTRACT 02880038		TOTALS	\$ 822,388.52	\$ 104,751.42	\$ 461,937.41 59.0
HOUSTON SH 7 0336-01-029 CPM 336-1-29 FM 227 IN RATCLIFF 0.2 MI EAST SEAL COAT		84.132	2144	\$ 715,729.94	\$ 14,877.00	\$ 229,986.48	33.8
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-		WORK BEGAN- 03-11-88 ADD'L DAYS GRANTED- PERCENT TIME USED-					
CLARK CONSTRUCTION CO., INC.		CONTRACT 02880099		TOTALS	\$ 715,729.94	\$ 14,877.00	\$ 229,986.48 33.0
HOUSTON SH 21 0118-02-019 CRP 88(531)BRS AT BRACKEN CREEK		1.142	2321	\$ 962,317.58	\$ 298,248.06	\$ 303,367.19	33.1
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 05-10-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 25		WORK BEGAN- 05-27-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 11					
A. C. BROOKS CONSTRUCTION CO., INC.		CONTRACT 04880011		TOTALS	\$ 962,317.58	\$ 298,248.06	\$ 303,367.19 33.0
HOUSTON SH 21 0117-07-018 CPM 117-7-18 US 287 SH 7 W OF CROCK ETT ASPHALTIC CONCRETE PAVEMENT OVERLAY		10.576	2396	\$ 719,861.42	\$ 418,172.14	\$ 543,380.56	79.4
REHABILITATE PAVEMENT AND CONSTRUCT							
WORK ORDER- 04-29-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 24		WORK BEGAN- 05-27-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 60					
KAY CONSTRUCTION COMPANY, INC.		CONTRACT 04880084		TOTALS	\$ 719,861.42	\$ 418,172.14	\$ 543,380.56 79.0
HOUSTON SH 19 0109-05-028 HES 0005(562) END OF CONC PAV SW OF CROCKETT SH 7 REHABILITATE SURFACE & SAFETY TREAT		5.638	1298	\$ 929,924.15	\$ 19,092.61	\$ 927,076.15	100.0
REHABILITATE SURFACE & SAFETY TREAT							
WORK ORDER- 07-16-87 DATE WORK COMPLETED- 03-10-88 CONTRACT WORKING DAYS- 145 WORKING DAYS CHARGED- 101		WORK BEGAN- 08-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 70					
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 06870061		TOTALS	\$ 929,924.15	\$ 19,092.61	\$ 927,076.15 100.0
HOUSTON SH 19 0109-05-028 HES 0005(562) 0.5 MI S OF LP 304 IN CROCKETT 1.65 MI N OF FM 231, S OF CROCKETT REHABILITATE SURFACE & SAFETY TREAT		16.418	1698	\$ 1,093,391.50	\$ 41,555.77	\$ 504,002.21	48.5
REHABILITATE SURFACE & SAFETY TREAT							
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 81		WORK BEGAN- 12-14-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 68					
REMIXER CONTRACTING CO., INC.		CONTRACT 11870048		TOTALS	\$ 1,093,391.50	\$ 41,555.77	\$ 504,002.21 48.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
HOUSTON AT TOMN BRANCH TRIB, 0.5 MI E OF LP 304		.500	1711	\$ 446,638.60	\$ 62,548.24	\$ 334,632.51	78.8
FM 229							
0340-04-018							
BRM J502(2) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 12-04-87		WORK BEGAN- 12-21-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 66					
ZACK BURKETT CO.							
CONTRACT 11870061		TOTALS		\$ 446,638.60	\$ 62,548.24	\$ 334,632.51	78.0
NACOGDOCHES 0.3 MI E OF US 59 (LP 495)		1.584	0673	\$ 2,176,832.80	\$ 90,305.16	\$ 1,567,643.72	75.8
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- 16					
WORKING DAYS CHARGED- 207		PERCENT TIME USED- 86					
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02870032		TOTALS		\$ 2,176,832.80	\$ 90,305.16	\$ 1,567,643.72	75.0
NACOGDOCHES IN NACOGDOCHES AT LP 224		.004	1150	\$ 127,499.00	\$ 6,334.95	\$ 126,699.00	100.0
LP 495 N/A							
0175-08-030							
HES 000S(565) INSTALLATION AND MODIFICATION OF							
WORK ORDER- 06-11-87		WORK BEGAN- 09-28-87					
DATE WORK COMPLETED- 04-29-88							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 64					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 05870048		TOTALS		\$ 127,499.00	\$ 6,334.95	\$ 126,699.00	100.0
NACOGDOCHES AT DURAZNO CREEK & AT DURAZNO CREEK		1.895	2481	\$ 185,051.00	\$ 62,643.47	\$ 62,643.47	35.6
SH 103 RELIEF							
0336-06-018							
MC 336-6-18 UPGRADE MBGF AND BRIDGE RAIL							
WORK ORDER- 05-31-88		WORK BEGAN- 06-15-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 16					
MARCUS CONSTRUCTION CO., INC.							
CONTRACT 05880025		TOTALS		\$ 185,051.00	\$ 62,643.47	\$ 62,643.47	35.0
NACOGDOCHES 0.7 MI W OF LP 495		5.439	2514	\$ 526,107.75	\$ 210,467.08	\$ 210,467.08	42.1
SH 21 0.1 MI E OF LP 224 IN NACOGDOCHES							
0118-08-046							
CPM 118-8-46 PLANT MIX SEAL AND ACP OVERLAY							
WORK ORDER- 05-26-88		WORK BEGAN- 06-15-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 30					
MADDEN CONTRACTING COMPANY, INC.							
CONTRACT 05880058		TOTALS		\$ 526,107.75	\$ 210,467.08	\$ 210,467.08	42.0
NACOGDOCHES 0.1 MI N OF SH 204		6.174	1508	\$ 2,070,677.48	\$ 348,503.57	\$ 1,311,398.69	66.7
JS 259 RUSK C/L							
0138-06-031							
CSR 138-6-31 PAVE SHOULDERS, STRENGTHEN BASE AND							
WORK ORDER- 10-08-87		WORK BEGAN- 10-21-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 108		PERCENT TIME USED- 103					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 09870021		TOTALS		\$ 2,070,677.48	\$ 348,503.57	\$ 1,311,398.69	66.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 11		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
NACOGDOCHES		1,153' SE OF MORAL CREEK RELIEF	.638	1546	\$ 687,506.67	\$ 70,315.00	539,343.14' 82.5
SH 21		1,215' NW OF MORAL CREEK					
0118-06-040							
CSR 118-6-40		REPLACE STRUCTURES & RECONSTRUCT					
WORK ORDER- 10-14-87		WORK BEGAN- 10-27-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 75					
A. C. BROOKS CONSTRUCTION CO., INC.							
		CONTRACT 09870056	TOTALS		\$ 687,506.67	\$ 70,315.00	539,343.14' 82.0
NACOGDOCHES		0.05 MI N OF FM 1638	.570	1611	\$ 86,289.16	\$ .00	77,385.10' 100.0
US 59		0.52 MI S OF FM					
2560-01-040		1638					
CL 2560-1-40		LANDSCAPE DEVELOPMENT					
WORK ORDER- 11-19-87		WORK BEGAN- 11-25-87					
DATE WORK COMPLETED- 01-22-88							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 60					
MR. T'S LANDSCAPE SERVICES, INC.							
		CONTRACT 10870039	TOTALS		\$ 86,289.16	\$ .00	77,385.10' 100.0
NACOGDOCHES		LP 224	7.917	0132	\$ 1,545,356.62	\$ 45,483.07	1,485,071.02' 100.0
FM 2259		FM 226					
2116-01-009							
CSR 2116-1-9		WIDEN, RECONDITION AND WIDEN					
WORK ORDER- 12-29-86		WORK BEGAN- 01-05-87					
DATE WORK COMPLETED- 05-20-88							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 199		PERCENT TIME USED- 100					
THE PORTER CO., INC.							
		CONTRACT 12860014	TOTALS		\$ 1,545,356.62	\$ 45,483.07	1,485,071.02' 100.0
POLK		FM 2457	4.328	1936	\$ 532,823.08	\$ 11,199.59	450,582.65' 100.0
FM 3126		FM 350					
3160-01-012							
CD 3160-1-12		RECONDITIONING BASE, WIDENING &					
WORK ORDER- 02-02-88		WORK BEGAN- 02-08-88					
DATE WORK COMPLETED- 05-13-88							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 70					
A. C. BROOKS CONSTRUCTION CO., INC.							
		CONTRACT 01880027	TOTALS		\$ 532,823.08	\$ 11,199.59	450,582.65' 100.0
POLK		AT US 59 TO US 190 IN LIVINGSTON	.001	1967	\$ 57,728.00	\$ 30,579.61	45,086.56' 82.2
US 59							
0176-05-101							
HES 000S(575)		TRAFFIC SIGNAL					
WORK ORDER- 02-11-88		WORK BEGAN- 05-17-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 83					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
		CONTRACT 01880056	TOTALS		\$ 57,728.00	\$ 30,579.61	45,086.56' 82.0
POLK		0.1 MI S OF MILTON CREEK	12.521	1984	\$ 1,066,456.26	\$ 23,533.53	1,079,296.03' 100.0
US 59		0.2 MI S OF ALE XANDER CREEK					
0176-05-105							
CSR 176-5-105		ASPALTIC CONCRETE PAVEMENT OVERLAY					
WORK ORDER- 02-02-88		WORK BEGAN- 02-15-88					
DATE WORK COMPLETED- 04-21-88							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 2					
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 58					
A. C. BROOKS CONSTRUCTION CO., INC.							
		CONTRACT 01880074	TOTALS		\$ 1,066,456.26	\$ 23,533.53	1,079,296.03' 100.0

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POLK LEGGETT SEVEN OAKS		2.140	'2347'	\$ 335,349.49	\$ 142,015.02	\$ 142,015.02	44.5
US 59							
0176-05-106							
CSR 176-5-106 ACP OVERLAY							
WORK ORDER- 05-06-88		WORK BEGAN- 06-17-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 30					
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 04880036		TOTALS		\$ 335,349.49	\$ 142,015.02	\$ 142,015.02	44.0
POLK AT DRY CREEK, AT DRY CREEK RELIEF & AT MC MANUS C REEK		.341	'2470'	\$ 513,088.95	\$ .00	\$ .00	.0
FM 352							
0929-01-013							
CRP 88(550)BRO REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 06-02-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 2					
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 05880015		TOTALS		\$ 513,088.95	\$ .00	\$ .00	.0
POLK US 59 IN CORRIGAN FM 62 IN CAMDEN		7.784	'1449'	\$ 853,682.13	\$ 22,765.40	\$ 943,360.68	100.0
FM 942							
1877-02-007							
SR 1626(3) RECONDITION BASE, MIDEN AND THREE							
WORK ORDER- 09-15-87		WORK BEGAN- 09-24-87					
DATE WORK COMPLETED- 06-27-88							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 12					
WORKING DAYS CHARGED- 114		PERCENT TIME USED- 86					
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 08870042		TOTALS		\$ 853,682.13	\$ 22,765.40	\$ 943,360.68	100.0
POLK IN MOSCOW AT MOSCOW, CAMDEN & SAN AUGUSTINE R R		.667	'1639'	\$ 2,976,162.07	\$ 290,030.73	\$ 838,803.95	29.6
US 59							
0176-05-094							
SPP 134(29) RAILROAD OVERPASS, APPROACHES AND							
WORK ORDER- 12-28-87		WORK BEGAN- 01-18-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 22					
CCE, INC.							
CONTRACT 11870004		TOTALS		\$ 2,976,162.07	\$ 290,030.73	\$ 838,803.95	29.0
SABINE HEMPHILL SCL 1.0 MI S		1.000	'2051'	\$ 275,126.20	\$ 111,930.91	\$ 168,944.97	64.6
SH 87							
0304-04-030							
CSR 304-4-30 WIDEN GRADING, STRUCTURES AND							
WORK ORDER- 03-08-88		WORK BEGAN- 03-22-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 46					
GILBERT WHEELER, INCORPORATED							
CONTRACT 02880039		TOTALS		\$ 275,126.20	\$ 111,930.91	\$ 168,944.97	64.0
SABINE FM 83 (W) FM 83 (E)		4.385	'2215'	\$ 400,021.57	\$ 154,644.36	\$ 357,516.77	94.0
SH 87							
0304-03-016							
CPM 304-3-16 ACP OVERLAY							
WORK ORDER- 04-06-88		WORK BEGAN- 04-26-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 62					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03880032		TOTALS		\$ 400,021.57	\$ 154,644.36	\$ 357,516.77	94.0

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SABINE SIX MILE CREEK SANDY CREEK		1.884	2477	\$ 299,434.75	\$ .00	\$ .00	.0
SH 87 0304-04-032 CRP 88(578)S							
GRADING, REHABILITATE BASE, &							
WORK ORDER- 06-06-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 95		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
WORKING DAYS CHARGED-							
GILBERT WHEELER, INCORPORATED							
CONTRACT 05880021		TOTALS		\$ 299,434.75	\$ .00	\$ .00	.0
SABINE AT BEAR CREEK		.184	2483	\$ 308,671.00	\$ 21,512.75	\$ 21,512.75	7.3
US 96 0064-05-039 CSBH 64-5-39							
REPLACE TIMBER SUBSTRUCTURES &							
WORK ORDER- 06-02-88		WORK BEGAN- 06-15-88					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		PERCENT TIME USED- 7	
WORKING DAYS CHARGED- 8							
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 05880027		TOTALS		\$ 308,671.00	\$ 21,512.75	\$ 21,512.75	7.0
SAN AUGUSTINE ATTOYAC BAYOU SHELBY C/L		98.436	2052	\$ 1,058,578.38	\$ 202,864.49	\$ 495,654.80	49.2
SH 7 0059-02-010 CPM 59-2-10							
SEAL COAT							
WORK ORDER- 03-15-88		WORK BEGAN- 03-18-88					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-		PERCENT TIME USED- 8	
WORKING DAYS CHARGED- 3							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02880040		TOTALS		\$ 1,058,578.38	\$ 202,864.49	\$ 495,654.80	49.0
SAN AUGUSTINE FM 83 FM 1277		1.522	2145	\$ 352,616.74	\$ 39,549.78	\$ 116,885.62	34.8
SH 147 0390-02-033 CD 390-2-33							
WIDEN GRADE, STRS, FLEX BS, 2-CST,							
WORK ORDER- 03-10-88		WORK BEGAN- 04-11-88					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		PERCENT TIME USED- 40	
WORKING DAYS CHARGED- 48							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02880100		TOTALS		\$ 352,616.74	\$ 39,549.78	\$ 116,885.62	34.0
SAN AUGUSTINE END OF EXISTING FM354		1.331	1438	\$ 267,102.95	\$ 5,263.66	\$ 263,174.49	100.0
FM 354 0895-02-006 A 895-2-6							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-10-87		WORK BEGAN- 09-18-87					
DATE WORK COMPLETED- 05-16-88		CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		PERCENT TIME USED- 53	
WORKING DAYS CHARGED- 63							
CCE, INC.							
CONTRACT 08870031		TOTALS		\$ 267,102.95	\$ 5,263.66	\$ 263,174.49	100.0
SAN AUGUSTINE 0.6 MI N OF SH 21 0.2 MI N OF FM 1279		4.198	1668	\$ 924,416.98	\$ 242,038.09	\$ 616,623.41	70.2
US 96 0809-03-020 CSR 809-3-20							
WIDEN RDWY, CONST SHLDRS, SET, AND							
WORK ORDER- 12-15-87		WORK BEGAN- 01-06-88					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-		PERCENT TIME USED- 58	
WORKING DAYS CHARGED- 93							
CCE, INC.							
CONTRACT 11870029		TOTALS		\$ 924,416.98	\$ 242,038.09	\$ 616,623.41	70.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 11

PAGE 82

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
SAN JACINTO ON CR 270 AT COLEY CREEK, NEAR MAGNOLIA GROVE, E OF SHE PHARD		.385	2111	\$ 323,292.87	\$ 30,080.80	\$ 192,013.03	62.5
CR 0911-07-005 BRO 11(26)X REPL BRIDGE & APPR, GRADE, STRS,							
WORK ORDER- 03-14-88 WORK BEGAN- 04-07-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 52 PERCENT TIME USED- 29							
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 02880067		TOTALS		\$ 323,292.87	\$ 30,080.80	\$ 192,013.03	62.0
SAN JACINTO COLDSRING		10.008	2397	\$ 1,668,865.91	\$ 243,928.17	\$ 243,928.17	15.3
SH 156 N OF STEPHEN CR EEK							
0403-01-029							
CSR 403-1-29 WIDEN GRADE, STRS, FLEX BS, & 3-CST							
WORK ORDER- 05-13-88 WORK BEGAN- 06-03-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 21 PERCENT TIME USED- 16							
AJAX CONSTRUCTION COMPANY							
CONTRACT 04880085		TOTALS		\$ 1,668,865.91	\$ 243,928.17	\$ 243,928.17	15.0
SAN JACINTO AT MUSSEL SHOALS CREEK		.274	1422	\$ 301,321.12	\$ 3,724.00	\$ 290,277.32	100.0
FM 1127							
1681-01-006							
BRO 11(38) BRIDGE REPLACEMENT AND APPROACHES							
WORK ORDER- 09-10-87 WORK BEGAN- 09-24-87							
DATE WORK COMPLETED- 06-01-88							
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 90 PERCENT TIME USED- 90							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08870016		TOTALS		\$ 301,321.12	\$ 3,724.00	\$ 290,277.32	100.0
SAN JACINTO US 59		1.684	1509	\$ 242,382.52	\$ 4,587.16	\$ 229,357.84	100.0
FM 2914 1.69 MI NE							
2962-01-005							
CSR 2962-1-5 RECONDITIONING BASE, WIDENING AND							
WORK ORDER- 10-22-87 WORK BEGAN- 11-17-87							
DATE WORK COMPLETED- 04-22-88							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 46 PERCENT TIME USED- 77							
AJAX CONSTRUCTION COMPANY							
CONTRACT 09870023		TOTALS		\$ 242,382.52	\$ 4,587.16	\$ 229,357.84	100.0
SHELBY AT SP 470, N OF TIMPSON		.002	1964	\$ 90,993.20	\$ 35,911.74	\$ 82,732.04	96.7
US 59							
0175-04-036							
HES 000(568) SAFETY LIGHTING, PAVEMENT MARKINGS							
WORK ORDER- 02-09-88 WORK BEGAN- 03-21-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 30 PERCENT TIME USED- 50							
RON E. CARROLL, INC.							
CONTRACT 01880053		TOTALS		\$ 90,993.20	\$ 35,911.74	\$ 82,732.04	96.0
SHELBY RUSK C/L TIMPSON		4.345	8081	\$ 4,965,667.01	\$ 99,818.21	\$ 5,099,020.57	100.0
US 59							
0175-05-024							
F 348(10) WIDENING GRADING, STRUCTURES, BASE							
MACOGDOCHES RUSK C/L GARRISON		1.257	8082	\$ 1,235,457.75	\$ 26,807.16	\$ 1,109,434.52	100.0
JS 59							
0175-06-029							
F 201(28) WIDENING GRADING, STRUCTURES, BASE							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
RUSK NACOGDOCHES C/L SHELBY C/L		1.030	'8083'	\$ 1,186,687.99	\$ 22,283.18	\$ 1,227,505.88	100.0
US 59 0175-09-012 FR 201(26) WIDENING GRADING, STRUCTURES, BASE							
WORK ORDER- 03-20-86 DATE WORK COMPLETED- 06-10-88 CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 278							
WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 78							
H. R. BOYD, INC.							
CONTRACT 02860027		TOTALS		\$ 7,387,812.75	\$ 148,908.55	\$ 7,435,960.97	100.0
SHELBY AT STYLES CR & AT STYLES CR REL		.236	'0665'	\$ 281,644.50	\$ 3,224.20	\$ 264,192.32	100.0
FM 139 0742-01-034 BRS 221(4) REPLACE BRIDGES AND APPROACHES							
SHELBY AT BEAUCHAMP CR & AT CARROLL CR		.230	'0666'	\$ 292,205.60	\$ 2,632.28	\$ 280,980.66	100.0
FM 417 0810-02-010 BRO 11(36) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 03-10-87 DATE WORK COMPLETED- 06-07-88 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 181							
WORK BEGAN- 03-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 91							
NETHERTON COMPANY, INC.							
CONTRACT 02870029		TOTALS		\$ 573,850.10	\$ 5,856.48	\$ 545,172.98	100.0
SHELBY FM 2788, NORTHEAST SH 7 0059-05-026 CSR 59-5-26 WIDENING, GRADING, STRUCTURES, BASE		1.344	'2142'	\$ 566,675.60	\$ 46,136.61	\$ 188,876.81	35.0
WORK ORDER- 03-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 44							
WORK BEGAN- 03-14-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 49							
THE PORTER CO., INC.							
CONTRACT 02880097		TOTALS		\$ 566,675.60	\$ 46,136.61	\$ 188,876.81	35.0
SHELBY AT FLAT FORK CREEK		1.135	'0787'	\$ 2,394,478.71	\$ 126,409.21	\$ 1,965,738.79	86.4
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- 132							
WORK BEGAN- 05-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 38							
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 03870013		TOTALS		\$ 2,394,478.71	\$ 126,409.21	\$ 1,965,738.79	86.0
SHELBY AT WALKER CR., AT POOR JOE CR. & AT WALKER CR		.620	'1053'	\$ 407,664.70	\$ 47,943.41	\$ 368,956.86	95.4
FM 138 0743-02-015 BRO 11(37) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 05-20-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 133							
WORK BEGAN- 06-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 99							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04870046		TOTALS		\$ 407,664.70	\$ 47,943.41	\$ 368,956.86	95.0
SHELBY FM 2694, S NEW HARMONY CHU RCH		2.043	'2392'	\$ 361,027.61	\$ 47,081.05	\$ 47,081.05	13.7
1409-04-001 A 1409-4-1 GRADING, STRUCTURES, FLEX BS, &							
WORK ORDER- 05-16-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 9							
WORK BEGAN- 06-06-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 9							
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 04880082		TOTALS		\$ 361,027.61	\$ 47,081.05	\$ 47,081.05	13.0





* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA IN LAKE JACKSON AT YAUPON ST		.001	1998	\$ 33,599.99	\$ .00	\$ 31,818.15	99.6
SH 332							
1524-01-048							
MC 1524-1-48 TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 02-12-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 4							
MICHELLE ELECTRIC CO., INC.							
CONTRACT 01880088		TOTALS		\$ 33,599.99	\$ .00	\$ 31,818.15	99.0
BRAZORIA 1.1 MI E OF SH 35		1.858	2011	\$ 5,841,898.31	\$ 192,437.20	\$ 1,298,999.54	23.4
FM 518 0.2 MI NW OF							
0976-02-044 GALVESTON C/L							
M K044(7) GRADE, STRS, CONC PVT, CEM STAB							
BRAZORIA IN PEARLAND FR WESTMINSTER ST		1.250	2012	\$ 2,888,968.20	\$ 47,461.71	\$ 281,341.35	10.2
FM 518 1.3 MI E							
0976-02-049							
MR K044(6) GRADE, STRS, CONC PVT, CEM STAB							
WORK ORDER- 03-21-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215							
WORKING DAYS CHARGED- 32							
J. D. ABRAMS, INC.							
CONTRACT 02880001		TOTALS		\$ 8,730,866.51	\$ 239,898.91	\$ 1,580,340.89	19.0
BRAZORIA HARRIS C/L		10.198	2031	\$ 1,417,436.91	\$ 509,003.87	\$ 875,238.11	65.0
SH 35 LP 409(N)							
0178-02-057							
CPM 178-2-57 ACP OVERLAY, 1-CST, JOINT REPAIR,							
WORK ORDER- 02-29-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 48							
JONES G. FINKE INC.							
CONTRACT 02880020		TOTALS		\$ 1,417,436.91	\$ 509,003.87	\$ 875,238.11	64.0
BRAZORIA SH 227		33.827	2121	\$ 2,379,803.33	\$ 4,916.82	\$ 4,916.82	.2
FM 521 FM 1462							
0111-04-026							
CPM 111-4-26 ACP, JOINT REPAIR, SEAL COAT, 1							
WORK ORDER- 03-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 4							
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 02880077		TOTALS		\$ 2,379,803.33	\$ 4,916.82	\$ 4,916.82	.0
BRAZORIA 11TH ST IN WEST COLUMBIA		1.417	0792	\$ 362,300.84	\$ 18,848.00	\$ 376,960.06	100.0
SH 35 E OF BELL'S CRE EK							
0179-02-070							
CD 179-2-70 PAVEMENT REPAIR, ACP OVERLAY AND							
WORK ORDER- 04-10-87							
DATE WORK COMPLETED- 04-25-88							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 109							
JONES G. FINKE INC.							
CONTRACT 03870018		TOTALS		\$ 362,300.84	\$ 18,848.00	\$ 376,960.06	100.0
BRAZORIA SH 35		8.182	2269	\$ 3,046,792.66	\$ 670,785.28	\$ 1,003,666.92	34.6
FM 517 BRAZORIA C/L							
1002-01-004							
CSR 1002-1-4 BASE, STRUCTURES, SHOULDERS, ACP,							
WORK ORDER- 04-05-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 47							
T. L. JAMES & COMPANY, INC.							
CONTRACT 03880086		TOTALS		\$ 3,046,792.66	\$ 670,785.28	\$ 1,003,666.92	34.0

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BRAZORIA FM 521		13.390	2315	\$ 5,130,594.90	\$ 192,175.50	\$ 192,175.50	3.9
1414-03-027 LOOP 409							
CRP 88(526)S IMPROVE SHOULDERS, BASE REPAIR,							
WORK ORDER- 05-04-88		WORK BEGAN- 06-08-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 23		PERCENT TIME USED- 10					
T. L. JAMES & COMPANY, INC.							
CONTRACT 04880005		TOTALS		\$ 5,130,594.90	\$ 192,175.50	\$ 192,175.50	3.0
BRAZORIA SH 332		12.555	2382	\$ 3,163,480.59	.00	.00	.0
SH 227 COLLEGE BLVD							
0111-08-090							
CSR 111-8-90 SURFACE SHOULDERS AND OVERLAY							
WORK ORDER- 05-10-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 10		PERCENT TIME USED- 9					
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 04880072		TOTALS		\$ 3,163,480.59	.00	.00	.0
BRAZORIA 0.9 MI N OF SH 35 0.7 MI S OF SH 35		1.666	8216	\$ 67,133.70	\$ 1,808.67	\$ 57,457.79	90.7
SH 288							
0598-03-011							
MA-F 318(34) GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA 0.7 MI S OF SH 35 0.6 MI S OF MP RR		1.041	8219	\$ 2,658,748.56	\$ 7.00	\$ 2,471,977.20	98.6
SH 288							
0598-04-003							
MA-F 318(33) GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA 0.7 MI S OF SH 35 CO RD 220		1.893	8218	\$ 74,322.10	.00	\$ 66,697.20	95.2
SH 288							
0598-04-010							
MA-F 318(34) GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA AT MP RR & CR 290		.334	8220	\$ 3,336,573.80	\$ 7.00	\$ 3,119,174.24	99.1
SH 288							
0598-04-011							
MA-F 318(33) GR, SMALL DRAIN STRS, CSB, CONC PVT,							
WORK ORDER- 07-03-85		WORK BEGAN- 07-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 413		PERCENT TIME USED- 115					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850030		TOTALS		\$ 6,136,778.16	\$ 1,822.67	\$ 5,715,306.43	98.0
BRAZORIA 2.1 MI E OF SH 288		.732	1602	\$ 1,885,573.35	\$ 37,061.42	\$ 1,164,229.07	65.0
FM 1462 2.0 MI W OF SH 35 (SECTIONS)							
1414-03-026							
BRS 2674(6) GR, STRS, CSB, ACP & STRIPING							
WORK ORDER- 07-02-86		WORK BEGAN- 07-31-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED- 22					
WORKING DAYS CHARGED- 200		PERCENT TIME USED- 81					
BAYOU CONTRACTING, INC.							
CONTRACT 05860035		TOTALS		\$ 1,885,573.35	\$ 37,061.42	\$ 1,164,229.07	64.0
BRAZORIA 2ND ST IN FREEPORT		2.472	2453	\$11,592,096.45	.00	.00	.0
SH 288 DOW CHEMICAL US A (ENTR RD)							
0111-08-088							
C 111-8-88 GR, STRS, CSB, BR, TRAF SIG, SIGN &							
WORK ORDER- 06-17-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
HELDENFELS BROTHERS, INC.							
CONTRACT 05880001		TOTALS		\$11,592,096.45	.00	.00	.0

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

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BRAZORIA SH 227 0111-07-030 CRP 88(508)S N END OF BASTRO P BAYOU BRIDGE FLEX BASE, ACP OVERLAY AND PAYEMENT		8.385	2458	\$ 2,761,538.70	\$ .00	.00	.0
WORK ORDER- 06-20-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JONES G. FINKE INC.							
CONTRACT 05880005		TOTALS		\$ 2,761,538.70	\$ .00	.00	.0
BRAZORIA SH 332 0586-01-049 CRP 88(539)M 0.3 MI E OF MP RR 0.03 MI W OF FM 523 GRADING, STRUCTURES, WIDEN BASE &		2.580	2493	\$ 6,034,257.33	\$ .00	.00	.0
WORK ORDER- 06-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HELDENFELS BROTHERS, INC.							
CONTRACT 05880037		TOTALS		\$ 6,034,257.33	\$ .00	.00	.0
BRAZORIA SH 35 0178-02-058 MC 178-2-58 IN ALVIN AT CO RD 281 TRAFFIC SIGNAL W/ SAFETY LIGHTING		.002	2503	\$ 34,766.00	\$ .00	.00	.0
WORK ORDER- 06-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 05880047		TOTALS		\$ 34,766.00	\$ .00	.00	.0
BRAZORIA FM 2004 2523-02-027 A 2523-2-27 N END BRAZOS RV BR CO RD 400 GR, STRS, BS, CONC PVT, SIGN&PVT MARK		.548	1399	\$ 2,965,292.45	\$ 88,439.80	\$ 2,888,868.52	100.0
WORK ORDER- 07-12-85 DATE WORK COMPLETED- 06-26-88 CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 336	WORK BEGAN- 08-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 96						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850061		TOTALS		\$ 2,965,292.45	\$ 88,439.80	\$ 2,888,868.52	100.0
BRAZORIA SH 288 0598-04-009 MA-F 318(28) 0.5 MI N OF FM 2004 SH 332 GR, STRS, STAB BS, CONC PVT, ACP,		1.855	8170	\$ 13,633,156.03	\$ 322,171.74	\$ 8,930,376.26	68.9
WORK ORDER- 07-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 700 WORKING DAYS CHARGED- 577	WORK BEGAN- 08-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 82						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06860032		TOTALS		\$ 13,633,156.03	\$ 322,171.74	\$ 8,930,376.26	68.9
BRAZORIA SH 332 0586-01-056 MA-CRP 88(751)S 0.5 MI N OF CO RD 220 0.3 MI N OF FM 2004 GR, STRS, STAB BS, CONC PVT, ACP,		4.564	1616	\$ 174,128.76	\$ -66,054.64	\$ 171,044.40	99.9
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JONES G. FINKE INC.							
CONTRACT 06880040		TOTALS		\$ 174,128.76	\$ -66,054.64	\$ 171,044.40	99.9
BRAZORIA FM 523 END OF MAINT BS REPAIR, CONST SHLDS & OVERLAY		3.692	2569	\$ 950,222.00	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JONES G. FINKE INC.							
CONTRACT 06880040		TOTALS		\$ 950,222.00	\$ .00	\$ .00	.0

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BRAZORIA SH 35 N OF ALVIN			4.075	1654	\$ 2,768,713.77	\$ 58,092.37	\$ 2,586,824.91	98.3
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- 59					
WORKING DAYS CHARGED- 228			PERCENT TIME USED- 88					
BAY, INC.			CONTRACT 08860018			TOTALS	\$ 2,768,713.77	\$ 58,092.37 \$ 2,586,824.91 98.0
BRAZORIA 0.2 MI NW OF GALVESTON C/L			.239	1659	\$ 1,181,037.02	\$ 4,221.74	\$ 1,090,535.92	98.3
FM 518 GALVESTON C/L								
0976-02-053								
MA-M K044(8) GR, STRS, ST SEN, CONC PVT, PVT								
GALVESTON BRAZORIA C/L			.835	8192	\$ 2,382,498.78	\$ 12,524.86	\$ 2,152,376.31	96.2
FM 518 C & G SEC AT FRIENDSHOOD								
0976-03-052								
MR K045(1) GR, STRS, ST SEN, CONC PVT, PVT								
WORK ORDER- 09-24-86			WORK BEGAN- 10-10-86					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225			ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 302			PERCENT TIME USED- 126					
SHB BUILDERS, INC.			CONTRACT 08860036			TOTALS	\$ 3,563,535.80	\$ 16,746.60 \$ 3,242,912.23 96.0
BRAZORIA FM 523			3.588	1426	\$ 1,264,133.83	\$ 98.23	\$ 1,061,082.58	88.3
FM 1495 FREEPORT SCL								
0587-01-043								
CSR 587-1-43 BASE & ROAD REPAIR, AND ASPHALT								
WORK ORDER- 09-08-87			WORK BEGAN- 09-25-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 144			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 138			PERCENT TIME USED- 96					
JONES G. FINKE INC.			CONTRACT 08870020			TOTALS	\$ 1,264,133.83	\$ 98.23 \$ 1,061,082.58 88.0
BRAZORIA AT MCHARD RD & AT FM 518			1.931	1443	\$ 13,074,178.46	\$ 210,241.91	\$ 3,652,478.74	29.4
SH 288								
D598-02-013								
F 318(29) GR, CSB, CRCP, STR, PVT MARK, SIGN,								
WORK ORDER- 10-06-87			WORK BEGAN- 10-29-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 330			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 85			PERCENT TIME USED- 26					
HELDENFELS BROTHERS, INC.			CONTRACT 08870036			TOTALS	\$ 13,074,178.46	\$ 210,241.91 \$ 3,652,478.74 29.0
BRAZORIA CO RD 400 SH 36			3.793	2043	\$ 6,228,041.19	\$ .00	\$ 5,784,539.28	98.5
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- 304			PERCENT TIME USED- 122					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.			CONTRACT 09850074			TOTALS	\$ 6,228,041.19	\$ .00 \$ 5,784,539.28 98.0
BRAZORIA BRAZOS RV			10.879	0003	\$ 4,575,941.26	\$ 133,515.60	\$ 4,352,689.65	97.2
FM 1462 FM 521 IN ROSHA RON								
414-04-010								
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- 3					
WORKING DAYS CHARGED- 207			PERCENT TIME USED- 107					
DUJINCK BROS, INC.			CONTRACT 09860005			TOTALS	\$ 4,575,941.26	\$ 133,515.60 \$ 4,352,689.65 97.0

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BRAZORIA AT OYSTER CRK		.435	1525	\$ 786,776.30	\$ 83,188.82	\$ 521,396.79	69.7
CR 0912-31-024 BRO 12(29)X REPLACING BRIDGES AND APPROACHES							
WORK ORDER- 10-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 79							
ZACK BURKETT CO. WORK BEGAN- 11-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 79							
CONTRACT 09870039		TOTALS		\$ 786,776.30	\$ 83,188.82	\$ 521,396.79	69.0
BRAZORIA AT VELASCO DR DITCH		.662	1673	\$ 2,026,407.50	\$ 1,426.21	\$ 1,579,762.54	82.0
SH 332 0586-01-052 MA-M K708(1) BRIDGE AND APPROACHES							
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 159							
HUBCO, INC. WORK BEGAN- 03-24-87 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 86							
CONTRACT 11860006		TOTALS		\$ 2,026,407.50	\$ 1,426.21	\$ 1,579,762.54	82.0
BRAZORIA AT OYSTER CREEK		.075	1674	\$ 338,619.50	\$ 13,796.00	\$ 341,677.70	100.0
FM 523 1003-01-064 CD 1003-1-64 CULVERT INSTALLATION & PAVEMENT							
WORK ORDER- 12-12-86 DATE WORK COMPLETED- 01-01-88 CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 100							
HUBCO, INC. WORK BEGAN- 02-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 95							
CONTRACT 11860041		TOTALS		\$ 338,619.50	\$ 13,796.00	\$ 341,677.70	100.0
BRAZORIA HARRIS C/L		1.769	1710	\$ 446,740.68	\$ 32,064.28	\$ 398,892.97	100.0
FM 865 0976-02-054 CSR 976-2-54 BS REPAIR, ACP O/L, SAF END TRT,							
WORK ORDER- 12-02-87 DATE WORK COMPLETED- 06-06-88 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 57							
DURWOOD GREENE CONSTRUCTION CO. WORK BEGAN- 12-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 63							
CONTRACT 11870060		TOTALS		\$ 446,740.68	\$ 32,064.28	\$ 398,892.97	100.0
BRAZORIA LP 409 N OF ALVIN		4.945	1758	\$ 3,806,121.73	\$ 415,046.88	\$ 2,341,203.94	64.7
SH 35 0178-02-056 CSR 178-2-56 BASE & JOINT REPAIR, IMPROVE							
WORK ORDER- 12-28-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 94							
T. L. JAMES & COMPANY, INC. WORK BEGAN- 01-11-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 34							
CONTRACT 12870010		TOTALS		\$ 3,806,121.73	\$ 415,046.88	\$ 2,341,203.94	64.0
BRAZORIA 0.1 MI N OF HIGH SCHOOL DITCH		5.770	1763	\$ 2,713,020.21	\$ 660,373.55	\$ 1,309,609.72	50.8
SH 35 0178-03-109 CD 178-3-109 STRS, CSB, ACP, LIME TRT BS, SIG &							
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 70							
DURWOOD GREENE CONSTRUCTION CO. WORK BEGAN- 03-01-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 35							
CONTRACT 12870015		TOTALS		\$ 2,713,020.21	\$ 660,373.55	\$ 1,309,609.72	50.0

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FORT BEND US 59		22.735	2030	\$ 1,041,561.19	\$ 120,319.03	\$ 120,319.03	12.1
SP 529 US 90A							
0089-09-050							
CPM 89-9-50 BASE REPAIR, THIN OVERLAY AND SEAL							
WORK ORDER- 02-29-88		WORK BEGAN- 06-22-88					
DATE WORK COMPLETED-		75	ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS-		6	PERCENT TIME USED-	8			
WORKING DAYS CHARGED-							
JONES G. FINKE INC.							
CONTRACT 02880019		TOTALS		\$ 1,041,561.19	\$ 120,319.03	\$ 120,319.03	12.0
FORT BEND AT BRAZOS RV		.338	2192	\$ 2,829,868.60	\$ 134,040.11	\$ 146,290.36	5.4
US 90A							
0027-08-113							
BRF 506(14) REPLACE EASTBOUND BRIDGE							
WORK ORDER- 05-03-88		WORK BEGAN- 05-19-88					
DATE WORK COMPLETED-		250	ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS-		29	PERCENT TIME USED-	12			
WORKING DAYS CHARGED-							
GILBERT CENTRAL CORP.							
CONTRACT 03880010		TOTALS		\$ 2,829,868.60	\$ 134,040.11	\$ 146,290.36	5.0
FORT BEND AT CHIMNEY ROCK RD & AT S POST OAK RD		.001	2206	\$ 42,160.00	\$ 5,745.60	\$ 19,100.70	47.6
FM 2234							
2105-01-022							
MC 2105-1-22 TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 04-14-88		WORK BEGAN- 04-20-88					
DATE WORK COMPLETED-		50	ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS-		32	PERCENT TIME USED-	64			
WORKING DAYS CHARGED-							
STATLER BROTHERS							
CONTRACT 03880023		TOTALS		\$ 42,160.00	\$ 5,745.60	\$ 19,100.70	47.0
FORT BEND IN MISSOURI CITY AT DULLES AVE/AUSTIN		.002	2327	\$ 31,350.00	\$ 12,661.74	\$ 12,661.74	42.5
SH 6 PKMY BLVD							
0192-01-051							
MC 192-1-51 TRAFFIC SIGNAL W/SAFETY LIGHTING							
WORK ORDER- 05-24-88		WORK BEGAN- 05-31-88					
DATE WORK COMPLETED-		40	ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS-		5	PERCENT TIME USED-	13			
WORKING DAYS CHARGED-							
STATLER BROTHERS							
CONTRACT 04880016		TOTALS		\$ 31,350.00	\$ 12,661.74	\$ 12,661.74	42.0
FORT BEND HARRIS C/L		3.800	2355	\$ 19,995,033.09	\$ 1,221,742.03	\$ 1,221,742.03	6.4
IH 10 WALLER C/L							
0271-05-020							
IR 10-7(307)739 WDN TO 6 LANES & OVERLAY EXIST PVT							
WORK ORDER- 05-25-88		WORK BEGAN- 06-10-88					
DATE WORK COMPLETED-		360	ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS-		15	PERCENT TIME USED-	4			
WORKING DAYS CHARGED-							
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 04880044		TOTALS		\$ 19,995,033.09	\$ 1,221,742.03	\$ 1,221,742.03	6.0
FORT BEND IN SUGAR LAND AT W AIRPORT BLVD		.002	2473	\$ 48,396.00	\$ .00	\$ .00	.0
FM 1876							
1743-02-018							
MC 1743-2-18 TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 06-02-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		50	ADD'L DAYS GRANTED-				
CONTRACT WORKING DAYS-			PERCENT TIME USED-				
WORKING DAYS CHARGED-							
PRO ELECTRIC COMPANY, INC.							
CONTRACT 05880018		TOTALS		\$ 48,396.00	\$ .00	\$ .00	.0

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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP	
FORT BEND FM 1489		7.344	1233	\$ 5,285,738.36	\$ 256,331.43	\$ 3,736,097.31	74.4	
FM 1093 FM 359								
1258-02-021								
CSR 1258-2-21 GR, STRS, CEM STAB BASE, ACP, PVT								
WORK ORDER- 07-01-87		WORK BEGAN- 07-03-87						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 197		PERCENT TIME USED- 72						
STOCKTON BRIDGE COMPANY		CONTRACT 06870005		TOTALS	\$ 5,285,738.36	\$ 256,331.43	\$ 3,736,097.31	74.0
FORT BEND BIG CR		5.199	1641	\$ 5,349,933.05	\$ 162,710.47	\$ 5,072,839.40	99.8	
FM 762 FM 1462								
0543-03-032								
CSR 543-3-32 GR, STRS, BR, LIME TRT SUBGR, ACP,								
WORK ORDER- 08-13-86		WORK BEGAN- 09-10-86						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 242		PERCENT TIME USED- 81						
SKRLA, INC.		CONTRACT 07860026		TOTALS	\$ 5,349,933.05	\$ 162,710.47	\$ 5,072,839.40	99.0
FORT BEND US 90A		2.614	1661	\$ 2,863,859.95	\$ 32,675.10	\$ 2,671,554.68	98.9	
FM 2234 FM 3345								
2105-01-013								
MR K130(1) WIDEN GR, STRS, CEMENT STAB BS,								
WORK ORDER- 10-16-86		WORK BEGAN- 11-03-86						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED- 18				
WORKING DAYS CHARGED- 229		PERCENT TIME USED- 116						
DUININCK BROS, INC.		CONTRACT 08860004		TOTALS	\$ 2,863,859.95	\$ 32,675.10	\$ 2,671,554.68	98.0
FORT BEND US 90A		1.855	1412	\$ 6,466,678.10	\$ 198,975.77	\$ 2,512,566.27	40.9	
SH 36 US 59								
0188-01-013								
C 188-1-13 WIDEN GRADE, STRUCTURES AND								
WORK ORDER- 09-21-87		WORK BEGAN- 10-07-87						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 432		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 133		PERCENT TIME USED- 31						
HASSELL CONSTRUCTION COMPANY, INC.		CONTRACT 08870006		TOTALS	\$ 6,466,678.10	\$ 198,975.77	\$ 2,512,566.27	40.0
FORT BEND FM 1093		5.416	1480	\$ 4,295,155.39	\$ 260,404.43	\$ 2,464,336.00	60.3	
FM 359 FM 1463								
0543-02-032								
CSR 543-2-32 GR, STRS, ACP, CSB, ASB, SIG, SIGN								
WORK ORDER- 09-10-87		WORK BEGAN- 09-29-87						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 6				
WORKING DAYS CHARGED- 139		PERCENT TIME USED- 45						
STOCKTON BRIDGE COMPANY		CONTRACT 08870070		TOTALS	\$ 4,295,155.39	\$ 260,404.43	\$ 2,464,336.00	60.0
FORT BEND HARRIS C/L		1.934	1578	\$ 5,794,337.10	\$ 111,018.10	\$ 1,269,661.62	23.0	
FM 1092 US 90A								
1257-01-025								
C 1257-1-25 GRADE, STRUCTURES, BASE AND SURFACE								
HARRIS FORT BEND C/L		.400	1579	\$ 1,180,555.56	\$ 16,032.90	\$ 177,524.13	15.8	
FM 1092 US 59								
1257-02-005								
C 1257-2-5 GRADE, STRUCTURES, BASE AND SURFACE								
WORK ORDER- 01-14-88		WORK BEGAN- 02-01-88						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-				
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 25						
H. B. ZACHRY COMPANY		CONTRACT 10870011		TOTALS	\$ 6,974,892.66	\$ 127,051.00	\$ 1,447,185.75	21.0



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FORT BEND AT PITTS ROAD		.003	1628	\$ 92,200.00	\$ 950.00	\$ 81,347.45	92.8
US 90							
0027-08-114							
MC 27-8-114 TRAFFIC SIGNALS							
WORK ORDER- 11-05-87		WORK BEGAN- 12-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 59					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 10870052		TOTALS		\$ 92,200.00	\$ 950.00	\$ 81,347.45	92.0
FORT BEND PLEAK		14.211	1691	\$ 3,164,738.40	\$ 210,801.55	\$ 431,335.96	14.3
SH 36 BRAZORIA C/L							
0188-02-025							
CSR 188-2-25 BASE REPAIRS, SHOULDERS AND OVERLAY							
WORK ORDER- 12-04-87		WORK BEGAN- 01-13-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 32					
JONES G. FINKE INC.							
CONTRACT 11870044		TOTALS		\$ 3,164,738.40	\$ 210,801.55	\$ 431,335.96	14.0
FORT BEND IN KATY AT FM 1463, AVE D & AVE A		.001	1714	\$ 20,700.00	\$ .00	\$ 16,337.25	85.0
US 90							
0271-10-006							
MC 271-10-6 TRAFFIC SIGNAL							
WORK ORDER- 12-21-87		WORK BEGAN- 01-25-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 46		PERCENT TIME USED- 115					
STATLER BROTHERS							
CONTRACT 11870065		TOTALS		\$ 20,700.00	\$ .00	\$ 16,337.25	85.0
FORT BEND AUSTIN C/L		19.116	1764	\$ 2,158,263.11	\$ 336,817.08	\$ 1,912,204.61	93.2
FM 1952 US 90							
0527-08-006							
CSB 527-8-6 ACP O/L, SHDL REPAIR, PVT MARK &							
WORK ORDER- 01-05-88		WORK BEGAN- 02-10-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 69					
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 12870016		TOTALS		\$ 2,158,263.11	\$ 336,817.08	\$ 1,912,204.61	93.0
GALVESTON IN DICKINSON ON SUNSET ST AT		.056	1921	\$ 234,463.56	\$ 3,385.99	\$ 69,699.29	31.2
CS BENSON BAYOU							
0912-73-019							
SRO 12(34)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-01-88		WORK BEGAN- 03-23-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 41					
PELTIER BROTHERS CONSTRUCTION, INC.							
CONTRACT 01880011		TOTALS		\$ 234,463.56	\$ 3,385.99	\$ 69,699.29	31.0
GALVESTON WHISPERING PINES IN FRIENDSWOOD		5.867	1958	\$ 17,576,942.57	\$ 1,775,393.44	\$ 7,481,635.74	44.8
FM 518 IH 45 IN LEAGUE							
0976-03-050 CITY							
M K045(2) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 02-18-88		WORK BEGAN- 03-03-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 21					
J. D. ABRAMS, INC.							
CONTRACT 01880047		TOTALS		\$ 17,576,942.57	\$ 1,775,393.44	\$ 7,481,635.74	44.0

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GALVESTON	S OF SANTA FE ON BAYOU	28TH ST AT CLOUD	.090	1962	\$ 317,910.57	\$.00	\$.00	.0
MH 856	REPLACE BRIDGE AND APPROACHES							
8399-12-001								
BRM K399(1)X								
WORK ORDER- 03-01-88	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 154	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 33							
BAYOU CONTRACTING, INC.								
CONTRACT 01880051			TOTALS		\$ 317,910.57	\$.00	\$.00	.0
GALVESTON	SH 146	14TH ST	9.355	2123	\$ 889,549.57	24,517.79	73,050.38	8.6
SH 348	JOINT REPAIR, SEAL COAT & THIN							
0686-01-027								
CPM 686-1-27								
WORK ORDER- 02-29-88	WORK BEGAN- 05-18-88							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 24							
JONES G. FINKE INC.								
CONTRACT 02880079			TOTALS		\$ 889,549.57	24,517.79	73,050.38	8.0
GALVESTON	SH 3	SH 146	2.486	1713	\$ 5,335,321.22	804,623.96	1,249,884.60	24.6
FM 1764	GRADING, BASE AND SURFACE							
1607-01-026								
CRP 88(488)M								
WORK ORDER- 04-18-88	WORK BEGAN- 05-04-88							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 14							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 03880002			TOTALS		\$ 5,335,321.22	804,623.96	1,249,884.60	24.0
GALVESTON	IH 45	SH 3	2.668	1585	\$ 18,841,306.02	239,483.07	\$13,991,273.58	78.2
FM 1764	GR, STRS, LIME TRT SUBGR, CSB, SIGN							
1607-01-025								
MA-M K377(2)								
WORK ORDER- 06-13-86	WORK BEGAN- 06-23-86							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 6							
WORKING DAYS CHARGED- 320	PERCENT TIME USED- 105							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 04880051			TOTALS		\$ 23,259,802.61	540,914.78	\$17,498,020.95	79.0
GALVESTON	0.07 MI S OF OLEANDER ST IN DICKINSON	ON FRIENDSWOOD LINK	4.830	2333	\$ 1,235,954.30	\$.00	\$.00	.0
SH 3	IMPROVE SHLDS, SFTY WDN, CLEAN							
0051-03-060								
CSR 51-3-60								
WORK ORDER- 05-13-88	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 18							
JONES G. FINKE INC.								
CONTRACT 04880022			TOTALS		\$ 1,235,954.30	\$.00	\$.00	.0
GALVESTON	IN FRIENDSWOOD RD AT CLEAR CRK	ON FRIENDSWOOD LINK	.105	1414	\$ 540,512.26	38,487.07	397,793.36	80.9
MH 351	REPLACE BRIDGE AND APPROACHES							
8115-12-002								
BRM K115(2)X								
WORK ORDER- 09-28-87	WORK BEGAN- 12-17-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED- 24							
WORKING DAYS CHARGED- 155	PERCENT TIME USED- 157							
STAR CONCRETE CONSTRUCTION, INC.								
CONTRACT 08870008			TOTALS		\$ 540,512.26	38,487.07	397,793.36	80.0

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GALVESTON IN GALVESTON FR 59TH STREET		3.857	1429	\$ 794,792.34	\$ 42,623.80	\$ 812,641.55	100.0
SH 87 SEANALL BLVD							
0051-04-047							
CD 51-4-47							
BASE REPAIR AND OVERLAY							
WORK ORDER- 09-08-87		WORK BEGAN- 11-05-87					
DATE WORK COMPLETED- 06-20-88							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 71		PERCENT TIME USED- 142					
JONES G. FINKE INC.							
CONTRACT 08870023		TOTALS		\$ 794,792.34	\$ 42,623.80	\$ 812,641.55	100.0
GALVESTON FM 518		4.882	1460	\$ 1,474,044.38	\$ 40,838.76	\$ 1,272,191.01	91.3
FM 1266 FM 517							
0976-05-016							
CSR 976-5-16							
WDN OF RDWY, REPAIR EXIST STR, PVT							
WORK ORDER- 09-08-87		WORK BEGAN- 10-14-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 155		PERCENT TIME USED- 111					
JONES G. FINKE INC.							
CONTRACT 08870053		TOTALS		\$ 1,474,044.38	\$ 40,838.76	\$ 1,272,191.01	91.0
GALVESTON FM 3436		2.274	1771	\$ 813,912.00	\$ 20,264.07	\$ 707,670.87	91.5
FM 517 AVENUE R							
0978-02-035							
CSR 978-2-35							
BASE REPAIR, IMPROVE SHOULDERS &							
WORK ORDER- 01-08-88		WORK BEGAN- 02-17-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 92		PERCENT TIME USED- 92					
HUBCO, INC.							
CONTRACT 12870023		TOTALS		\$ 813,912.00	\$ 20,264.07	\$ 707,670.87	91.0
GALVESTON IN LEAGUE CITY AT CLEAR CREEK HIGH		.001	1773	\$ 30,924.70	\$ .00	\$ 28,447.32	96.8
FM 2094 SCHOOL AND AT D AVIS ROAD							
0976-04-010							
MC 976-4-10							
TEMP TRAFFIC SIGNAL W/ SAFETY							
WORK ORDER- 01-27-88		WORK BEGAN- 02-15-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 88					
TRAFFIC REGULATORS, INC.							
CONTRACT 12870025		TOTALS		\$ 30,924.70	\$ .00	\$ 28,447.32	96.0
GALVESTON PATTON		20.115	1822	\$ 3,736,143.45	\$ 173,511.02	\$ 971,555.20	27.3
SH 87 GILCHRIST							
0367-03-028							
CSR 367-3-28							
IMPROVE SHOULDERS AND OVERLAY							
WORK ORDER- 01-08-88		WORK BEGAN- 03-08-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 85		PERCENT TIME USED- 43					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12870072		TOTALS		\$ 3,736,143.45	\$ 173,511.02	\$ 971,555.20	27.0
GALVESTON FM 1266		4.746	1824	\$ 1,901,360.97	\$ 399,317.95	\$ 899,724.78	49.8
FM 646 IH 45							
3049-01-011							
CSR 3049-1-11							
BASE REPAIR & OVERLAY & WIDEN							
WORK ORDER- 01-07-88		WORK BEGAN- 02-19-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 58					
JONES G. FINKE INC.							
CONTRACT 12870074		TOTALS		\$ 1,901,360.97	\$ 399,317.95	\$ 899,724.78	49.0

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HARRIS CHAMBERS C/L FERRY RD		.633	'8045'	\$ 2,287,254.95	\$ 31,402.94	\$ 1,979,136.10	92.8
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	\$ 38,699.76	\$11,799,278.04	95.4
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- 569							
WORK BEGAN- 03-20-85 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 158							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		\$15,555,288.81	\$ 70,102.70	\$13,778,414.14	95.0
HARRIS IN HOUSTON ON WATONGA BLVD FR W 43RD ST		.433	'8043'	\$ 1,560,933.55	\$ 86,310.98	\$ 1,675,830.69	100.0
MH 804 8138-12-002 M K138(2), ETC. TO M T C JESTER BLVD GR, CONC PVT, ST SEM, STRS, WATER MAINS							
HARRIS IN HOUSTON ON W T C JESTER BLVD FR 364'		.393	'8044'	\$ 1,539,120.32	\$ 240.00	\$ 1,536,523.23	100.0
MH 805 8139-12-002 M K139(2) S OF CARLEEN RD TO PINEMONT DR GR, CONC PVT, ST SEM, STRS, WATER MAINS							
WORK ORDER- 02-21-85 DATE WORK COMPLETED- 03-04-87 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	\$ 86,550.98	\$ 3,212,353.92	100.0
HARRIS N SHEPHERD DR BELTWAY 8		4.451	'9295'	\$67,865,089.16	\$ 957,118.80	\$40,175,986.27	62.3
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- 784							
WORK BEGAN- 04-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 87							
BROWN & ROOT U.S.A., INC.							
CONTRACT 01860021		TOTALS		\$67,865,089.16	\$ 957,118.80	\$40,175,986.27	62.0
HARRIS IN HOUSTON FR HAMMERLY 0.3 MI S OF		2.135	'1503'	\$11,630,222.35	\$ 230,570.82	\$11,537,832.52	100.0
BWY 8 3256-01-034 C 3256-1-34 TANNER GR, STRS, LIME TRT SUBGR, STAB BS,							
WORK ORDER- 02-05-86 DATE WORK COMPLETED- 05-08-88 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 236							
WORK BEGAN- 02-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 98							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 01860062		TOTALS		\$11,630,222.35	\$ 230,570.82	\$11,537,832.52	100.0
HARRIS IN HOUSTON FR 0.76 MI N OF IH 610		.819	'0320'	\$21,084,077.25	\$ 1,042,932.24	\$17,711,106.74	88.4
SP 548 2483-01-003 C 2483-1-3 1.26 MI N OF IH 610 AT CROSSTIMBERS ROADWAY(URBAN)							
HARRIS IN HOUSTON FR 0.76 MI N OF IH 610		.000	'0321'	\$ 2,844,841.56	\$ 23,712.14	\$ 2,691,478.99	99.5
SP 548 2483-01-010 CC 2483-1-10 1.26 MI N OF IH 610 AT CROSSTIMBERS ROADWAY(URBAN)							
WORK ORDER- 02-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 414 WORKING DAYS CHARGED- 483							
WORK BEGAN- 03-02-87 ADD'L DAYS GRANTED- 75 PERCENT TIME USED- 99							
BROWN & ROOT U.S.A., INC.							
CONTRACT 01870001		TOTALS		\$23,928,918.81	\$ 1,066,644.38	\$20,402,585.73	89.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP
HARRIS OLYMPIA DR		.534	1933	\$ 673,237.10	\$ 15,014.22	\$ 568,943.88	88.9
BM 8 LYNBROOK HOLLOW							
3256-01-041							
C 3256-1-41 NOISE BARRIERS							
WORK ORDER- 02-09-88		WORK BEGAN- 02-24-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 61					
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01880024		TOTALS		\$ 673,237.10	\$ 15,014.22	\$ 568,943.88	88.0
HARRIS 0.52 MI S OF BISSONNET ST		.265	0715	\$ 18,191,383.64	\$ 907,727.07	\$ 10,945,659.04	63.3
BM 8 0.26 MI S OF BI SSONNET 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- 377		PERCENT TIME USED- 72					
H. B. ZACHRY COMPANY							
CONTRACT 02870051		TOTALS		\$ 18,191,383.64	\$ 907,727.07	\$ 10,945,659.04	63.0
HARRIS IN PASADENA ON LILY ST AT LITTLE VINCE		.130	2016	\$ 552,695.88	\$ 92,298.03	\$ 92,298.03	17.5
CS BAYOU							
0912-71-261							
BRO 12(35)X REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 06-02-88		WORK BEGAN- 06-20-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 7		PERCENT TIME USED- 9					
COASTAL CONCRETE CORPORATION							
CONTRACT 02880005		TOTALS		\$ 552,695.88	\$ 92,298.03	\$ 92,298.03	17.0
HARRIS AT IH 45		.001	2023	\$ 498,091.46	\$ 131,338.31	\$ 227,887.04	48.1
US 59							
0027-13-147							
CL 27-13-147 LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-21-88		WORK BEGAN- 05-11-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 33					
UNIVERSAL SERVICES CO., INC.							
CONTRACT 02880012		TOTALS		\$ 498,091.46	\$ 131,338.31	\$ 227,887.04	48.0
HARRIS T. C. JESTER BLVD		3.495	2028	\$ 492,226.00	\$ 21,902.16	\$ 411,796.57	88.0
IH 610 IH 45							
0271-14-162							
CSR 271-14-162 PVT REPAIR (FRONTAGE RDS)							
WORK ORDER- 03-29-88		WORK BEGAN- 04-11-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 37					
CALCO CONSTRUCTORS, INC.							
CONTRACT 02880017		TOTALS		\$ 492,226.00	\$ 21,902.16	\$ 411,796.57	88.0
HARRIS SH 6		9.113	2032	\$ 1,242,165.70	\$ 25,800.60	\$ 25,800.60	2.1
IH 10 FORT BEND C/L							
0271-06-069							
CPM 271-6-69 BASE REPAIR, SEAL COAT, OVERLAY,							
WORK ORDER- 03-10-88		WORK BEGAN- 06-20-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 7		PERCENT TIME USED- 9					
HUBCO, INC.							
CONTRACT 02880021		TOTALS		\$ 1,242,165.70	\$ 25,800.60	\$ 25,800.60	2.0

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HARRIS WALLISVILLE RD FH 526 IH 10 0980-02-013 CPM 980-2-13		2.098	2034	\$ 539,506.50	\$ 48,980.65	\$ 48,980.65	9.5
PVT REPAIR, SEAL COAT, ACP & PVT							
WORK ORDER- 03-10-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 9		WORK BEGAN- 06-15-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 20					
HUBCO, INC.							
CONTRACT 02880023		TOTALS		\$ 539,506.50	\$ 48,980.65	\$ 48,980.65	9.0
HARRIS 0.66 MI E OF FM 2100 US 90 0.5 MI E OF BOH EMIANHALL ROAD 0028-02-048 F 512(39)		3.787	2106	\$ 7,918,477.61	\$ 384,034.48	\$ 1,466,151.60	19.4
GRADE, STRS, CEM STAB BS, CONC PVT,							
WORK ORDER- 03-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 53		WORK BEGAN- 04-04-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 22					
RICHMOND EXCAVATORS, INC.							
CONTRACT 02880061		TOTALS		\$ 7,918,477.61	\$ 384,034.48	\$ 1,466,151.60	19.0
HARRIS IH 45 SH 35 AIRPORT BLVD IN 0178-01-021 HOUSTON HES 000S(577) CLOSE XOVER, ADD LT TN LN, TRAF SIG		2.656	2107	\$ 839,622.70	\$ 262,554.68	\$ 468,507.11	58.7
WORK ORDER- 03-24-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 56		WORK BEGAN- 04-15-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 56					
JOHN CARLO TEXAS, INC.							
CONTRACT 02880063		TOTALS		\$ 839,622.70	\$ 262,554.68	\$ 468,507.11	58.0
HARRIS BEGINNING OF STATE MAINTENANCE SH 134 PARK ROAD 1836 0376-02-010 CSR 376-2-10		1.650	2120	\$ 752,603.70	\$ 238,294.43	\$ 479,543.59	67.0
BASE REPAIR, OVERLAY, & WIDENING							
WORK ORDER- 03-10-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 49		WORK BEGAN- 03-24-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 65					
HUBCO, INC.							
CONTRACT 02880076		TOTALS		\$ 752,603.70	\$ 238,294.43	\$ 479,543.59	67.0
HARRIS WALLER C/L FM 529 BARKER-CYPRESS RD 1006-01-030 CPM 1006-1-30		43.325	2122	\$ 1,389,062.70	\$ 356,011.65	\$ 959,960.51	72.7
BASE REPAIR, LEVEL-UP, SEAL COAT,							
WORK ORDER- 03-01-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 59		WORK BEGAN- 03-28-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 66					
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02880078		TOTALS		\$ 1,389,062.70	\$ 356,011.65	\$ 959,960.51	72.0
HARRIS IH 10 SP 330 LP 201 0508-07-022 CPM 508-7-22		4.618	2124	\$ 636,084.68	\$ 159,453.40	\$ 159,453.40	26.3
THIN OVERLAY							
WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 42		WORK BEGAN- 06-22-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 70					
BAY, INC.							
CONTRACT 02880080		TOTALS		\$ 636,084.68	\$ 159,453.40	\$ 159,453.40	26.0

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HARRIS	AT 0.49 MI W OF CYPRESS ROSEHILL RD	.001	'2165'	\$ 177,165.00	\$.00	\$ 110,185.75	65.4
US 290							
0050-06-043							
CLM 50-6-43	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-15-88	WORK BEGAN- 03-23-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 48						
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 02880119		TOTALS		\$ 177,165.00	\$.00	\$ 110,185.75	65.0
HARRIS	0.28 MI S OF WALLISVILLE RD IH 10	2.447	'0337'	\$12,356,224.05	11,510.33	\$11,862,528.80	100.0
BW 8							
3256-03-017							
C 3256-3-17, ETC.	GR, STRS, ST SEW, LIME TRT SUBGR,						
HARRIS	IH 10 0.3 MI S OF WALLISVILLE RD	.000	'8081'	\$ 47,178.00	\$.00	\$ 47,006.94	100.0
BW 8							
3256-03-028							
RW 3256-3-28	GR, STRS, ST SEW, LIME TRT SUBGR,						
WORK ORDER- 04-15-85	WORK BEGAN- 04-16-85						
DATE WORK COMPLETED- 05-27-88							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 150						
WORKING DAYS CHARGED- 531	PERCENT TIME USED- 106						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03850034		TOTALS		\$12,403,402.05	11,510.33	\$11,909,535.74	100.0
HARRIS	BUFFALO BAYOU	1.721	'1580'	\$23,419,936.45	486,635.24	\$23,120,857.16	100.0
BW 8	IH 10						
3256-01-030							
C 3256-1-30	GR, ST SEW, STRS, SIGN, PVT MARK,						
HARRIS	BUFFALO BAYOU	1.302	'1581'	\$18,582,128.75	437,029.48	\$18,393,719.80	100.0
BW 8	IH 10						
3256-01-039							
CC 3256-1-39	GR, ST SEW, STRS, SIGN, PVT MARK,						
HARRIS	AT BOHEME DR, AT MEMORIAL DR & AT KIMBERLEY DR	.000	'1582'	\$ 4,752,256.90	116,186.21	\$ 5,216,888.94	100.0
BW 8							
3256-01-040							
C 3256-1-40	GR, ST SEW, STRS, SIGN, PVT MARK,						
HARRIS		.000	'0000'	\$.00	9,909.15	\$ 9,909.15	100.0
0000-00-000							
001210399	GR, ST SEW, STRS, SIGN, PVT MARK,						
WORK ORDER- 05-15-86	WORK BEGAN- 05-20-86						
DATE WORK COMPLETED- 12-30-87							
CONTRACT WORKING DAYS- 854	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 579	PERCENT TIME USED- 68						
J. D. ABRAMS, INC.							
CONTRACT 03860036		TOTALS		\$46,754,322.10	1,049,760.08	\$46,741,375.05	100.0
HARRIS	AT FUQUA ST & AT SCARSDALE ST	.000	'0777'	\$ 4,935,068.23	132,668.71	\$ 3,040,714.86	64.8
IH 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	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 206	PERCENT TIME USED- 85						
INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 03870004		TOTALS		\$ 4,935,068.23	132,668.71	\$ 3,040,714.86	64.0
HARRIS	IH 610	6.378	'0794'	\$ 1,234,529.05	784.00	\$ 2,502,247.71	100.0
IH 10	W 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- 04-29-88							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED- 75						
WORKING DAYS CHARGED- 159	PERCENT TIME USED- 91						
CHAMPAGNE-WEBBER INC., MICHIGAN							
CONTRACT 03870020		TOTALS		\$ 1,234,529.05	784.00	\$ 2,502,247.71	100.0

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HARRIS 0.34 MI S OF MP RR AT HUFFMAN		9.753	'0860	'\$ 3,610,440.13	'\$ 1,900.00	'\$ 3,737,321.17	' 99.9
FM 2100	SP RR IN CROSBY						
1062-04-029	(IN SECTIONS)						
CD 1062-4-29	WID, STRS, ST SEW, ACP O/L & SURF						
WORK ORDER- 04-16-87	WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 211	PERCENT TIME USED- 60						
BAY, INC.							
CONTRACT 03870042		TOTALS		'\$ 3,610,440.13	'\$ 1,900.00	'\$ 3,737,321.17	' 99.9
HARRIS 0.2 MI W OF BN RR		.719	'2172	'\$15,125,038.11	'\$ 2,219,666.67	'\$ 2,694,963.73	' 18.7
BH 8	0.1 MI E OF FM 149						
3256-01-036	GRADING, STRUCTURES & SURFACE FOR						
C 3256-1-36							
WORK ORDER- 03-30-88	WORK BEGAN- 04-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 17						
J. D. ABRAMS, INC.							
CONTRACT 03880001		TOTALS		'\$15,125,038.11	'\$ 2,219,666.67	'\$ 2,694,963.73	' 18.0
HARRIS IN HOUSTON AT N SHEPHERD DRIVE		.500	'2175	'\$ 6,120,914.50	'\$ 7,695.00	'\$ 7,695.00	' .1
IH 45							
0500-03-402							
IR 45-1(251)048	ADD'L IMPROV TO ENHANCE TRANSITWAY						
WORK ORDER- 06-17-88	WORK BEGAN- 06-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 506	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BROWN & ROOT U.S.A., INC.							
CONTRACT 03880004		TOTALS		'\$ 6,120,914.50	'\$ 7,695.00	'\$ 7,695.00	' .0
HARRIS EAST OF FRESHWATER CANAL		7.508	'2245	'\$23,899,534.64	'\$ 1,524,430.16	'\$ 7,874,053.07	' 34.6
US 90	0.66 MI E OF FM						
0028-02-043	2100						
MA-F 512(38)	BASE AND CONCRETE PAVEMENT						
WORK ORDER- 04-06-88	WORK BEGAN- 04-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 13						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03880062		TOTALS		'\$23,899,534.64	'\$ 1,524,430.16	'\$ 7,874,053.07	' 34.0
HARRIS ON WILSON RD (MH 703) FR BW 8 (N)		1.886	'2249	'\$ 1,384,206.36	'\$ 249,173.94	'\$ 537,442.26	' 40.8
MH	ATASCOCITA RD						
8103-12-002							
CRP 88(485)MXA	GRADE, BS & ACP, SIGN AND PVT MARK						
WORK ORDER- 04-14-88	WORK BEGAN- 04-29-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 19						
AUSTIN BRIDGE COMPANY							
CONTRACT 03880066		TOTALS		'\$ 1,384,206.36	'\$ 249,173.94	'\$ 537,442.26	' 40.0
HARRIS RICHEY ST IN SOUTH HOUSTON		10.920	'2268	'\$ 3,499,997.43	'\$ 312,483.57	'\$ 1,259,545.73	' 37.8
SH 3	NASA 1						
0051-02-061							
CSR 51-2-61	BASE & JOINT REPAIR, SHOULDER WIDEN						
WORK ORDER- 04-05-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 17						
T. L. JAMES & COMPANY, INC.							
CONTRACT 03880085		TOTALS		'\$ 3,499,997.43	'\$ 312,483.57	'\$ 1,259,545.73	' 37.0



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*****							
HARRIS	FM 1959	6.709	2270	\$ 268,676.95	\$ 22,050.45	\$ 66,709.48	26.1
IH 45	GALVESTON COUNTY LINE						
0500-03-411							
CSR 500-3-411	REPAIR SHOULDERS						
*****							
GALVESTON	HARRIS COUNTY LINE	16.465	2271	\$ 610,864.77	\$ 225,675.35	\$ 281,447.69	48.5
IH 45	SH 6						
0500-04-078							
CSR 500-4-78	REPAIR SHOULDERS						
*****							
WORK ORDER- 04-14-88	WORK BEGAN- 05-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 37						
*****							
FORDE CONSTRUCTION COMPANY, INC.	CONTRACT 03880087	TOTALS		\$ 879,541.72	\$ 247,725.80	\$ 348,157.17	41.0
*****							
HARRIS	EAST OF BELTHAY 8 1.6 MI W OF SAN JACINTO RV	2.963	8202	\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0
US 90							
0028-02-050							
F 512(35)	GRADING & STRUCTURES						
*****							
WORK ORDER- 05-04-84	WORK BEGAN- 05-17-84						
DATE WORK COMPLETED- 04-14-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 76						
WORKING DAYS CHARGED- 406	PERCENT TIME USED- 108						
*****							
TEX-STRUCT, INC.	CONTRACT 04840042	TOTALS		\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0
*****							
HARRIS	1.6 MI W OF SAN JACINTO RV 0	3.882	1376	\$ 22,520,280.04	\$ 125,048.88	\$ 21,136,066.27	99.0
US 90	FM 1942						
0028-02-047							
MA-F 512(36), ETC.	GR & STRS (M.L.) & CONC PAV						
*****							
HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN RDNE OF HOUSTON	.662	1377	\$ 2,917,670.75	\$ -6,756.00	\$ 2,691,609.65	97.2
US 90							
0028-02-058							
MA-FG 512(37)	GR & STRS (M.L.) & CONC PAV						
*****							
WORK ORDER- 06-07-85	WORK BEGAN- 06-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 100						
WORKING DAYS CHARGED- 520	PERCENT TIME USED- 104						
*****							
JOHNSON BROS. CORPORATION	CONTRACT 04850068	TOTALS		\$ 25,437,950.79	\$ 118,292.88	\$ 23,827,675.92	98.0
*****							
HARRIS	0.03 MI N OF TANNER RD	1.782	1001	\$ 9,716,635.98	\$ 334,955.79	\$ 4,958,680.65	53.7
BW 8	US 290						
3256-01-017							
C 3256-1-17	GR, STRS, RET WALLS, ST SEW, 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- 224	PERCENT TIME USED- 62						
*****							
BROWN & ROOT U.S.A., INC.	CONTRACT 04870002	TOTALS		\$ 9,716,635.98	\$ 334,955.79	\$ 4,958,680.65	53.0
*****							
HARRIS	BELTHAY 8	.992	1030	\$ 349,101.11	\$ 1,760.32	\$ 316,187.04	100.0
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- 04-24-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 9						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 100						
*****							
HUBCO, INC.	CONTRACT 04870024	TOTALS		\$ 349,101.11	\$ 1,760.32	\$ 316,187.04	100.0
*****							

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HARRIS SH 288 0598-01-038 CD 598-1-38	300' W OF SH 288, E & S REED RD CHANNEL EXCAV, ROADSIDE & BACKSLOPE	.000	1032'	\$ 535,831.40	\$ 58,165.58	\$ 622,356.81	100.0
HARRIS 0000-00-000 001210399	CHANNEL EXCAV, ROADSIDE & BACKSLOPE	.000	0000'	.00	.00	2,850.00	100.0
WORK ORDER- 05-15-87 DATE WORK COMPLETED- 06-22-88 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 163		WORK BEGAN- 06-16-87 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 99					
SHB BUILDERS, INC. W.T. STEPHENS CONTRACTING, INC.		CONTRACT 04870026		TOTALS	\$ 535,831.40	\$ 58,165.58	\$ 625,206.81 100.0
HARRIS BM 8 3256-02-034 C 3256-2-34	US 59 1.1 MI E OF US 59 GR, BR STR, RETAIN WALLS, CSB,	.847	1046'	\$ 6,383,003.66	\$ 247,598.11	\$ 3,415,842.61	56.3
WORK ORDER- 05-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 32		WORK BEGAN- 06-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 12					
H. B. ZACHRY COMPANY		CONTRACT 04870041		TOTALS	\$ 6,383,003.66	\$ 247,598.11	\$ 3,415,842.61 56.0
HARRIS US 290 0050-08-068 MC 50-8-68	AT ELDRIDGE RD TRAFFIC SIGNALS ON FRONTAGE ROADS	.001	2374'	\$ 47,867.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
STATLER BROTHERS		CONTRACT 04880064		TOTALS	\$ 47,867.00	.00	.00 .0
HARRIS BW 8 3256-03-013 C 3256-3-13	0.25 MI S OF WALLISVILLE RD 0.18 MI S OFUVALDE RD GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,	2.556	1390'	\$15,590,976.81	\$ 15,423.25	\$14,531,959.97	98.9
HARRIS 0000-00-000 001210399	GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,	.000	0000'	.00	.00	.00	.0
WORK ORDER- 06-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 509		WORK BEGAN- 06-26-85 ADD'L DAYS GRANTED- 117 PERCENT TIME USED- 122					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 05850031		TOTALS	\$15,590,976.81	\$ 15,423.25	\$14,531,959.97 98.0
HARRIS US 290 0050-08-059 F-MA-F 535(23)	FM 1960 FM 529 GR, STRS, LIME TRT SUBGR, CSB, SIGN	2.375	1592'	\$36,652,850.48	\$ 567,720.65	\$30,408,406.34	87.4
HARRIS US 290 0050-08-064 C 50-8-64	FM 1960 0.6 MI SE OF FM 1960 GR, STRS, LIME TRT SUBGR, CSB, SIGN	.522	1593'	\$ 205,644.35	-\$ 61.00	\$ 47,807.00	24.5
WORK ORDER- 07-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 550 WORKING DAYS CHARGED- 588		WORK BEGAN- 07-11-86 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 106					
J. D. ABRAMS, INC.		CONTRACT 05860062		TOTALS	\$36,858,494.83	\$ 567,659.65	\$30,456,213.34 87.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP
HARRIS 0.1 MI E OF FM 149		3.276	1091	\$13,031,151.82	\$ 164,686.00	\$ 6,385,712.98	51.5
BM 8 0.3 MI E OF FM 149							
C 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- 82		PERCENT TIME USED- 27					
BROWN & ROOT U.S.A., INC.							
CONTRACT 05870001		TOTALS		\$13,031,151.82	\$ 164,686.00	\$ 6,385,712.98	51.0
HARRIS NEAR MUESCHKE RD		.406	1110	\$ 1,469,684.93	\$ 53,480.19	\$ 1,135,533.97	81.3
US 290							
0050-06-037							
CC 50-6-37 LIME TREAT SUBGRD, CEM STAB							
WORK ORDER- 06-11-87		WORK BEGAN- 06-29-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 185		PERCENT TIME USED- 82					
HUBCO, INC.							
CONTRACT 05870019		TOTALS		\$ 1,469,684.93	\$ 53,480.19	\$ 1,135,533.97	81.0
HARRIS US 290		2.120	1139	\$ 8,350,521.09	\$ 693,743.37	\$ 6,494,136.53	81.8
BM 8 WEST RD							
C 3256-01-022							
C 3256-1-22 GRADE, STRM SEM, CSB, CONC PVT,							
WORK ORDER- 06-08-87		WORK BEGAN- 06-22-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 200		PERCENT TIME USED- 89					
SKRLA, INC.							
CONTRACT 05870037		TOTALS		\$ 8,350,521.09	\$ 693,743.37	\$ 6,494,136.53	81.0
HARRIS 0.1 MI E OF STUEBNER-AIRLINE RD		1.480	1141	\$ 6,219,793.01	\$ .00	\$ .00	.0
BM 8 ELLA BLVD							
C 3256-02-030							
C 3256-2-30 GRADE, STRCTRS, STRM SEM, BASE,							
WORK ORDER- 06-10-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
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	\$ 117,236.85	\$ 1,937,014.16	99.9
FM 865 ALMEDA-GENOA RD							
0976-01-021							
M K040(2) REPAIR EXIST PAY, CEM STAB							
WORK ORDER- 06-23-87		WORK BEGAN- 07-27-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 194		PERCENT TIME USED- 108					
HUBCO, INC.							
CONTRACT 05870047		TOTALS		\$ 1,911,915.75	\$ 117,236.85	\$ 1,937,014.16	99.9
HARRIS 0.22 MI E OF IH 45 E		3.636	2476	\$ 47,388.00	\$ 1,661.55	\$ 1,661.55	3.6
3W 8 0.12 MI E OF AL DINE							
C 3256-02-038							
CL 3256-2-38 LANDSCAPE MAINTENANCE							
WORK ORDER- 05-31-88		WORK BEGAN- 06-17-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 11		PERCENT TIME USED- 3					
T.N.M. CORPORATION							
CONTRACT 05880020		TOTALS		\$ 47,388.00	\$ 1,661.55	\$ 1,661.55	3.0

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*****							
HARRIS	N OF JONES RD	3.112	'2510'	\$ 1,163,886.80	\$ .00	\$ .00	.0
US 290	WEST LITTLE YOR K RD						
0050-09-051							
C 50-9-51	CONC PAV, ST SEM, PVT MARK & LIGHT						
WORK ORDER- 06-10-88	WORK BEGAN- 06-29-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 4						
LAYTON BRIDGE COMPANY							
	CONTRACT 05880054	TOTALS		\$ 1,163,886.80	\$ .00	\$ .00	.0
*****							
HARRIS	FR TOWNPARK DR TO FM 1093	1.776	'1247'	\$15,589,877.26	\$ 381,158.68	\$14,743,374.65	100.0
+BM 8							
3256-01-027							
C 3256-1-27	GR, STRS & SURF FOR FRTG RDS						
WORK ORDER- 07-29-83	WORK BEGAN- 08-04-83						
DATE WORK COMPLETED- 03-16-88							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 692	PERCENT TIME USED- 191						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 06830067	TOTALS		\$15,589,877.26	\$ 381,158.68	\$14,743,374.65	100.0
*****							
HARRIS	LIVE OAK CALHOUN	1.366	'1395'	\$ 9,245,803.88	\$ 198,913.47	\$ 8,825,555.60	99.9
SH 35							
0500-03-299							
MA-F 679(16)	GR, LIME STAB SUBGR, CONC PVT, ST SEM,						
*****							
HARRIS		1.118	'1431'	\$ 27,932.00	\$ .00	\$ 26,535.40	99.9
IH 45							
0500-03-320							
I-IR 45-1(232)044	GR, LIME STAB SUBGR, CONC PVT, ST SEM,						
WORK ORDER- 07-19-85	WORK BEGAN- 08-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1060	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1060	PERCENT TIME USED- 100						
AUSTIN BRIDGE COMPANY							
	CONTRACT 06850031	TOTALS		\$24,855,761.10	\$ 294,809.21	\$23,500,973.44	99.0
*****							
HARRIS	0.2 MI W OF HEMPSTEAD RD	5.871	'2526'	\$22,938,582.00	\$ .00	\$ .00	.0
SH 6	0.1 MI S OF CLA Y RD						
1685-05-059							
MA-F 637(25)	GR, RET HALL, STR, SEM, BS, CONC						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
H. B. ZACHRY COMPANY							
	CONTRACT 06880001	TOTALS		\$22,938,582.00	\$ .00	\$ .00	.0
*****							
HARRIS	FM 2100	2.494	'2535'	\$ 706,700.20	\$ .00	\$ .00	.0
FM 1960	LIBERTY C/L						
1685-03-059							
MA-FR 637(26)	BS REPAIR AND OVERLAY						
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-						
HUBCO, INC.							
	CONTRACT 06880009	TOTALS		\$ 706,700.20	\$ .00	\$ .00	.0
*****							
HARRIS	US 290	5.043	'2555'	\$18,921,244.49	\$ .00	\$ .00	.0
FM 1960	FM 149						
1685-01-059							
MA-F 637(27)	GR, STRS, BS & CONC PVT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. D. ABRAMS, INC.							
	CONTRACT 06880027	TOTALS		\$18,921,244.49	\$ .00	\$ .00	.0
*****							

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HARRIS 0.1 MI S OF CLAY RD SH 6 0.3 MI N OF IH 10 (W)		3.091	'2557'	\$13,246,348.42	\$.00	\$.00	.0
1685-05-045 MA-F 637(24) GR, STRS, BASE, CONC PVT, SIGNS &							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED-							
H. B. ZACHRY COMPANY							
CONTRACT 06880029		TOTALS		\$13,246,348.42	\$.00	\$.00	.0
HARRIS FORT BEND C/L FM 1093 SH 6		3.238	'2559'	\$ 8,614,746.49	\$.00	\$.00	.0
1258-04-036 MA-CRP 88(554)MX GR, STM SEMRS, BS, CONC PAV, PVT							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06880031		TOTALS		\$ 8,614,746.49	\$.00	\$.00	.0
HARRIS SIMS BAYOU SH 225 W OF ALLEN-GENO A RD		.695	'2561'	\$ 3,442,443.00	\$.00	\$.00	.0
0502-01-111 MA-F 1081(32) WDN RESTRICTED STRS & ADDL LA EA							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288							
WORKING DAYS CHARGED-							
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 06880033		TOTALS		\$ 3,442,443.00	\$.00	\$.00	.0
HARRIS 0.2 MI N OF TIDWELL UVALDE ROAD BW 8		1.325	'1430'	\$12,086,082.21	223,495.22	\$ 9,177,530.51	79.9
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							
WORKING DAYS CHARGED- 341							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07850055		TOTALS		\$12,086,082.21	223,495.22	\$ 9,177,530.51	79.0
HARRIS IN HOUSTON ON W 43RD ST FR L MH 640 WHITE OAK BAYOU		2.139	'8060'	\$ 5,651,605.60	6,175.00	\$ 5,327,347.46	99.2
8006-12-005 MR K006(4) GR, ST SEW, WATER MAIN, LIME STAB							
HARRIS IN HOUSTON ON W 43RDST AT BN RR MH 640		.000	'8061'	\$.00	\$.00	\$.00	.0
8006-12-006 MG K006(5) GR, ST SEW, WATER MAIN, LIME STAB							
WORK ORDER- 09-03-86 WORK BEGAN- 09-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230							
WORKING DAYS CHARGED- 232							
SKRLA, INC.							
CONTRACT 07860024		TOTALS		\$ 5,651,605.60	6,175.00	\$ 5,327,347.46	99.0
HARRIS IN HOUSTON ON N. WAYSIDE DR MH 57 FR WALLISVILLE RD TO IH 610 (N LOOP)		1.231	'1648'	\$ 6,183,157.25	207,256.38	\$ 5,605,865.32	95.8
8036-12-003 M K036(3) GR, ST & SAN SEW, WATER MAINS,							
WORK ORDER- 08-29-86 WORK BEGAN- 09-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 327							
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 07860049		TOTALS		\$ 6,183,157.25	207,256.38	\$ 5,605,865.32	95.0

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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	\$ 1,264,155.76	\$10,061,768.56	59.2
WORK ORDER- 08-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 197							
J. D. ABRAMS, INC.							
CONTRACT 07870002		TOTALS		\$17,871,225.70	\$ 1,264,155.76	\$10,061,768.56	59.0
HARRIS BM 8 3256-01-013 C 3256-1-13 WEST RD WINDFERN RD GRADING, STRUCTURES, BASE AND		2.124	1316	\$ 8,312,510.61	\$ 815,238.69	\$ 2,885,143.62	36.5
WORK ORDER- 08-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 85							
BROWN & ROOT U.S.A., INC.							
CONTRACT 07870004		TOTALS		\$ 8,312,510.61	\$ 815,238.69	\$ 2,885,143.62	36.0
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	\$ 112,775.80	\$ 2,653,779.02	44.9
HARRIS SH 288 0598-01-037 F 318(35) AT OREM DR GRADE, STRS, BASE, CONC PVT, STRM		.413	1354	\$ 3,537,299.15	\$ 10,921.48	\$ 1,839,003.36	54.7
HARRIS SH 288 0598-01-045 F 318(37) 0.2 MI S OF BELLFORT 0.4 MI N OF BMY 8 GRADE, STRS, BASE, CONC PVT, STRM		4.277	1355	\$ 1,433,637.50	\$ 8,421.75	\$ 574,527.64	42.1
WORK ORDER- 08-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 614 WORKING DAYS CHARGED- 248							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07870037		TOTALS		\$11,188,904.12	\$ 132,119.03	\$ 5,067,310.02	47.0
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	\$ 316,633.10	\$ 835,628.11	79.6
WORK ORDER- 09-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 109							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07870043		TOTALS		\$ 1,104,111.55	\$ 316,633.10	\$ 835,628.11	79.0
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	\$ -15,488.24	\$ 3,263,908.52	100.0
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	\$ 16,289.98	\$ 2,396,580.41	100.0
WORK ORDER- 09-17-84 DATE WORK COMPLETED- 02-12-88 CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 446							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 08840055		TOTALS		\$ 5,761,459.97	\$ 801.74	\$ 5,660,488.93	100.0

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HARRIS US 290 0050-09-043 MA-F 535(25)	W OF FM 529 NR W LITTLE YOR K RD GR, STR, CSB, SIGN, SIG, MARK, LIME	2.006	1650	\$40,600,575.65	\$746,983.99	\$17,473,053.54	45.3
HARRIS FM 529 1006-01-026 MA-M K149(1)	0.265 MI W OF US 290 0.473 MI W OF U S 290 GR, STR, CSB, SIGN, SIG, MARK, LIME	.312	1652	\$851,574.77	.00	\$45,657.00	5.6
HARRIS FM 529 1006-01-028 MA-MG K149(4)	AT SP RR FR US 290 SB FRTG RD 0.21 MI W GR, STR, CSB, SIGN, SIG, MARK, LIME	.196	1651	\$847,909.70	.00	\$481,130.12	59.9
WORK ORDER- 10-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 930 WORKING DAYS CHARGED- 279		WORK BEGAN- 10-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 30					
BROWN & ROOT U.S.A., INC.		CONTRACT 08860001		TOTALS	\$42,300,060.12	\$746,983.99	\$17,999,840.66 44.0
HARRIS FM 1093 1258-04-034 C 1258-4-34	DAIRY ASHFORD BELTWAY 8 PAVEMENT REPAIRS, WIDENING, INLETS,	2.841	1660	\$6,236,786.40	\$174,364.00	\$5,695,890.73	100.0
WORK ORDER- 10-22-86 DATE WORK COMPLETED- 05-08-88 CONTRACT WORKING DAYS- 288 WORKING DAYS CHARGED- 207		WORK BEGAN- 11-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 72					
DURWOOD GREENE CONSTRUCTION CO.		CONTRACT 08860030		TOTALS	\$6,236,786.40	\$174,364.00	\$5,695,890.73 100.0
HARRIS IH 610 0271-14-159 IR 610-7(321)794	IN HOUSTON FR IH 45 HARDY ST WIDEN GRADE, STRUCTURES AND SURFACE	1.346	1407	\$7,351,802.96	\$598,422.24	\$2,726,856.50	39.0
HARRIS SP 548 2483-01-011 C 2483-1-11	IN HOUSTON FR IH 610 0.15 MI N OF IH 610 WIDEN GRADE, STRUCTURES AND SURFACE	.197	1634	.00	\$377,695.12	\$1,398,771.40	.0
HARRIS SP 548 2483-01-012 CC 2483-1-12	AT HARDY TOLLROAD I/C WIDEN GRADE, STRUCTURES AND SURFACE	.001	1635	.00	.00	\$16,476.80	.0
WORK ORDER- 09-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 477 WORKING DAYS CHARGED- 261		WORK BEGAN- 10-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 55					
AUSTIN BRIDGE COMPANY		CONTRACT 08870003		TOTALS	\$7,351,802.96	\$976,117.36	\$4,142,104.70 48.0
HARRIS IH 45 0500-03-400 I 45-1(247)040	IN HOUSTON FR BROADWAY INTERIM AVL SIGNING	6.287	1416	\$1,430,332.80	\$16,083.57	\$1,451,123.42	99.9
WORK ORDER- 09-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 87		WORK BEGAN- 10-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 73					
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 08870010		TOTALS	\$1,430,332.80	\$16,083.57	\$1,451,123.42 99.9
HARRIS SP 261 0110-06-100 C 110-6-100	IH 45N CROSSTIMBERS GRADING, STRUCTURES, BASE AND	3.294	1442	\$16,656,441.80	\$1,303,040.81	\$6,521,580.80	41.2
WORK ORDER- 10-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED- 155		WORK BEGAN- 11-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 36					
BROWN & ROOT U.S.A., INC.		CONTRACT 08870035		TOTALS	\$16,656,441.80	\$1,303,040.81	\$6,521,580.80 41.0

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HARRIS	HOUSTON ON FONDREN RD FR AIRPORT BLVD, SUS 90A	1.233	1456	\$ 3,148,776.08	\$ 173,112.79	\$ 2,029,693.66	67.8
MH 59							
8058-12-003							
M K058(2)	GR, CONC PVT, STRS, ST SEW, SIGN,						
WORK ORDER- 10-26-87	WORK BEGAN- 11-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 57						
MISCHER PAVING & UTILITY COMPANY							
CONTRACT 08870049		TOTALS		\$ 3,148,776.08	\$ 173,112.79	\$ 2,029,693.66	67.0
*****							
HARRIS	0.161 MI S OF SPARTA RD	.136	1466	\$ 711,010.00	.00	\$ 671,949.68	99.4
FM 527	0.085 MI N OF U S 90						
0980-01-022							
CD 980-1-22	REWORK DRAINAGE FOR UNDERPASS						
WORK ORDER- 09-21-87	WORK BEGAN- 10-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 93						
TEX-STRUCT, INC.							
CONTRACT 08870059		TOTALS		\$ 711,010.00	.00	\$ 671,949.68	99.0
*****							
HARRIS	DORRIS ST SP RR	2.344	8223	\$10,044,982.08	\$ 10,395.05	\$ 9,567,082.78	99.9
LP 201							
0389-13-021							
MA-F 839(16)	GR, STRS, ST SEW, CEMENT STAB BS, CONC						
*****							
HARRIS	SP RR CEDAR BAYOU-CROSBY RD	1.117	8224	\$ 137,933.35	\$ 1.00	\$ 12,978.00	9.9
LP 201							
0389-13-028							
MA-F 839(16)	GR, STRS, ST SEW, CEMENT STAB BS, CONC						
WORK ORDER- 10-14-85	WORK BEGAN- 10-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED- 26						
WORKING DAYS CHARGED- 399	PERCENT TIME USED- 103						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 09850047		TOTALS		\$10,182,915.43	\$ 10,396.05	\$ 9,580,060.78	99.0
*****							
HARRIS	OLD US 90	2.287	1492	\$ 5,435,010.25	\$ 454,780.31	\$ 3,224,417.33	62.4
FM 526	NEW US 90 AT						
2633-01-007	MALLISVILLE RD						
C 2633-1-7	GR, STRS, CSB, CONC PVT, ACP, PVT						
WORK ORDER- 10-22-87	WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 41						
RICHMOND EXCAVATORS, INC.							
CONTRACT 09870007		TOTALS		\$ 5,435,010.25	\$ 454,780.31	\$ 3,224,417.33	62.0
*****							
HARRIS	FM 2920 AT BOUDREAUX ROAD	.001	1505	\$ 25,000.00	.00	\$ 21,655.25	91.1
FM 2920							
2941-02-026							
MC 2941-2-26	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 10-23-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 87						
RM 620 ELECTRICAL SERVICE							
CONTRACT 09870018		TOTALS		\$ 25,000.00	.00	\$ 21,655.25	91.0
*****							
HARRIS	WEST MOUNT HOUSTON	2.826	1524	\$11,461,777.11	\$ 349,371.32	\$ 6,311,949.51	57.9
FM 149	IH 45						
0720-03-058							
C 720-3-58	GR, STRS, CON PVT, CSB, ASB, SIGN,						
WORK ORDER- 10-09-87	WORK BEGAN- 10-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 158	PERCENT TIME USED- 37						
J. D. ABRAMS, INC.							
CONTRACT 09870038		TOTALS		\$11,461,777.11	\$ 349,371.32	\$ 6,311,949.51	57.0
*****							



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HARRIS	W BELLFORT AVE	1.365	'0075'	\$22,862,083.75	\$ 698,534.00	\$21,138,913.21	97.3
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- 494	PERCENT TIME USED- 91						
H. B. ZACHRY COMPANY							
CONTRACT 10860001		TOTALS		\$22,862,083.75	\$ 698,534.00	\$21,138,913.21	97.0
*****							
HARRIS	IH 45 (S)	.850	'0096'	\$ 8,407,328.68	\$ 991,571.72	\$ 6,699,297.56	83.8
BM 8	0.2 MI W OF SH 3						
3256-03-015							
C 3256-3-15	GR, DRAIN STRS, ST SEW, CSB, DELIN,						
HARRIS		.745	'0097'	\$ 833,743.02	\$ 1,140.00	\$ 740,845.59	93.5
BM 8	SH 3						
3256-03-038	0.8 MI E OF SH 3						
CD 3256-3-38	GR, DRAIN STRS, ST SEW, CSB, DELIN,						
WORK ORDER- 12-09-86	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 90						
WORKING DAYS CHARGED- 252	PERCENT TIME USED- 80						
SHB BUILDERS, INC. W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 10860022		TOTALS		\$ 9,241,071.70	\$ 992,711.72	\$ 7,440,143.15	84.0
*****							
HARRIS	BN RR	2.385	'1572'	\$11,343,826.28	\$ 546,626.66	\$ 4,410,909.42	40.9
FM 1960	WUNDERLICH DRIV E						
1685-01-044							
C 1685-1-44	CONC PVT, BS, GR, DRAIN SYSTEM,						
WORK ORDER- 11-16-87	WORK BEGAN- 01-02-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 23						
T. L. JAMES & COMPANY, INC.							
CONTRACT 10870005		TOTALS		\$11,343,826.28	\$ 546,626.66	\$ 4,410,909.42	40.0
*****							
HARRIS	WINDFERN	1.498	'1598'	\$ 6,096,398.55	\$ 51,316.05	\$ 51,316.05	.8
3H 8	0.2 MI W OF BN RR						
3256-01-024							
C 3256-1-24	GRADING, STRUCTURES AND SURFACING						
WORK ORDER- 11-16-87	WORK BEGAN- 06-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 5						
BROWN & ROOT U.S.A., INC.							
CONTRACT 10870029		TOTALS		\$ 6,096,398.55	\$ 51,316.05	\$ 51,316.05	.0
*****							
HARRIS	AT HOLMES RD	9.311	'1615'	\$ 1,959,338.31	\$ 58,735.95	\$ 1,911,914.53	100.0
US 90A							
0027-09-073							
MC 27-9-73	REPAIR EXIST CONC PVT & REPLACE						
WORK ORDER- 11-16-87	WORK BEGAN- 12-08-87						
DATE WORK COMPLETED- 06-16-88							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 166	PERCENT TIME USED- 111						
FORDE CONSTRUCTION COMPANY, INC.							
CONTRACT 10870043		TOTALS		\$ 1,959,338.31	\$ 58,735.95	\$ 1,911,914.53	100.0
*****							
HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357	'9272'	\$ 7,948,319.03	\$ 69,580.08	\$ 7,060,346.28	94.3
IH 10							
0508-01-190							
C 508-1-190	PVT & SHLDR REPAIR, ACP OVERLAY, PVT						

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HARRIS		.000	0000	\$ .00	\$ .00	\$ .00	.0
0000-00-000 001210399 PVT & SHLDR REPAIR, ACP OVERLAY, PVT							
WORK ORDER- 12-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 399							
WORK BEGAN- 03-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 133							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11850045		TOTALS		\$ 7,948,319.03	\$ 69,580.08	\$ 7,060,346.28	94.0
HARRIS IN HOUSTON FR IRVINGTON		2.044	1668	\$ 18,994,130.52	\$ 1,228,251.08	\$ 18,393,655.60	99.9
IH 610 US 59							
0271-14-145 IR 610-7(314)793 FREEMWAY WIDENING, SIGNING AND							
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 FREEMWAY 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 FREEMWAY WIDENING, SIGNING AND							
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 527							
WORK BEGAN- 01-02-87 ADD'L DAYS GRANTED- 151 PERCENT TIME USED- 84							
TRAYLOR BROS INC							
CONTRACT 11860001		TOTALS		\$ 19,014,170.52	\$ 1,228,251.08	\$ 18,412,085.60	99.9
HARRIS 0.260 MI S OF BISSONNET ST		.671	1676	\$ 5,620,422.80	\$ 168,816.93	\$ 5,514,222.45	99.9
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 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 389							
WORK BEGAN- 01-09-87 ADD'L DAYS GRANTED- 97 PERCENT TIME USED- 97							
H. B. ZACHRY COMPANY							
CONTRACT 11860024		TOTALS		\$ 5,620,422.80	\$ 168,816.93	\$ 5,514,222.45	99.9
HARRIS IN HOUSTON ON FEDERAL RD		.210	8168	\$ 1,459,562.50	\$ 4,152.82	\$ 1,370,725.67	99.9
MH 185 AT HUNTING BAYO U							
8029-12-005 M K029(2) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 232							
WORK BEGAN- 01-26-87 ADD'L DAYS GRANTED- 14 PERCENT TIME USED- 141							
BAYOU CONTRACTING, INC.							
CONTRACT 11860029		TOTALS		\$ 1,459,562.50	\$ 4,152.82	\$ 1,370,725.67	99.9
HARRIS WUNDERLICH DRIVE		4.461	1637	\$ 18,682,954.34	\$ 1,318,506.47	\$ 5,928,302.18	33.4
FM 1960 HAFFER ROAD							
1685-01-045 C 1685-1-45 CONC PVT, BS, GR, DRAIN SYS,							
WORK ORDER- 12-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 104							
WORK BEGAN- 01-11-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 22							
T. L. JAMES & COMPANY, INC.							
CONTRACT 11870002		TOTALS		\$ 18,682,954.34	\$ 1,318,506.47	\$ 5,928,302.18	33.0

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HARRIS	AT BRAYS BAYOU	.001	'1655'	\$ 4,674,116.30	\$ 54,763.46	\$ 685,518.62	15.4
SH 288							
0598-01-046							
CD 598-1-46	DRAINAGE IMPROVEMENTS						
WORK ORDER- 12-04-87	WORK BEGAN- 02-02-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 43						
INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 11870016		TOTALS		\$ 4,674,116.30	\$ 54,763.46	\$ 685,518.62	15.0
*****							
HARRIS	0.2 MI N OF MT HOUSTON	3.409	'0119'	\$17,938,537.14	207,026.40	\$ 9,159,657.62	53.7
BM 8	0.2 MI N OF TID WELL						
3256-03-021							
C 3256-3-21	GR, STRS, LIME TRT SUBGR, CSB, ASB,						
WORK ORDER- 01-08-87	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 14						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860001		TOTALS		\$17,938,537.14	207,026.40	\$ 9,159,657.62	53.0
*****							
HARRIS	AT CLEAR CR AT GALVESTON C/L	.237	'8166'	\$ 955,798.48	13,182.96	\$ 930,945.23	100.0
SH 3							
0051-02-058							
BRM K017(3)	GR, STRS, ACP, CSB, LIME TRT SUBGR,						
GALVESTON	AT CLEAR CR REL, 0.8MI NW OF FM 518	.373	'0130'	\$ 1,632,053.52	21,855.96	\$ 1,604,865.98	100.0
SH 3							
0051-03-055							
BRM K383(2)	GR, STRS, ACP, CSB, LIME TRT SUBGR,						
WORK ORDER- 02-04-87	WORK BEGAN- 02-11-87						
DATE WORK COMPLETED- 03-15-88							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 166	PERCENT TIME USED- 75						
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 12860007		TOTALS		\$ 2,587,852.00	35,038.92	\$ 2,535,811.21	100.0
*****							
HARRIS	1.1 MI E OF US 59	4.156	'0139'	\$17,426,542.97	141,180.12	\$12,392,240.49	74.8
BM 8	0.4 MI W OF MP RR						
3256-02-005							
C 3256-2-5	GR, BS, ASPH & CONC PVT, SIGN, SIG,						
WORK ORDER- 01-08-87	WORK BEGAN- 01-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 28						
H. B. ZACHRY COMPANY							
CONTRACT 12860022		TOTALS		\$17,426,542.97	141,180.12	\$12,392,240.49	74.0
*****							
HARRIS	IN LA PORTE FR LP 410 TO BARBOURS CUT	.678	'0146'	\$ 505,359.60	4,560.00	\$ 535,588.95	100.0
SH 146	RD& FR 0.04 MI TO						
0389-12-057	0.16MI N OF TN&O RR						
CD 389-12-57	GR, PVT MARK, SIGN, ACP, CULV, SAF						
WORK ORDER- 01-08-87	WORK BEGAN- 02-16-87						
DATE WORK COMPLETED- 06-24-88							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 43						
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 100						
SHB BUILDERS, INC.							
CONTRACT 12860026		TOTALS		\$ 505,359.60	4,560.00	\$ 535,588.95	100.0
*****							
HARRIS	LP 201	2.689	'0200'	\$91,253,931.62	2,899,415.25	\$26,495,996.27	30.5
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- 1493	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 350	PERCENT TIME USED- 23						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
TRAYLOR BROS INC							
CONTRACT 12860043		TOTALS		\$91,253,931.62	2,899,415.25	\$26,495,996.27	30.0
*****							

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HARRIS BM 8 3256-03-032 C 3256-3-32		0.4 MI W OF MP RR 0.2 MI N OF MT HOUSTON FRONTAGE ROAD, STRUCTURES &	2.633	'0202'	\$14,852,183.35'	\$ 615,554.59'	\$11,925,606.14' 84.5
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 100		WORK BEGAN- 01-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 29					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860045		TOTALS		\$14,852,183.35'	\$ 615,554.59'	\$11,925,606.14'	84.0
HARRIS BM 8 3256-03-031 C 3256-3-31		0.7 MI E OF SH 3 0.2 MI W OF SH 3 GR, STRS, ST SEW, LTS, CSB, CRCP,	.868	'0204'	\$ 7,984,755.01'	\$ 32,817.37'	\$ 7,298,816.21' 96.2
WORK ORDER- 01-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 282		WORK BEGAN- 02-08-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 78					
J. D. ABRAMS, INC.							
CONTRACT 12860047		TOTALS		\$ 7,984,755.01'	\$ 32,817.37'	\$ 7,298,816.21'	96.0
HARRIS CS 0912-71-258 BRO 12(30)X		IN WEST UNIVERSITY ON SUNSET RD AT DRAINAGE DIT CH REPLACE BRIDGE AND APPROACHES	.012	'1765'	\$ 118,568.20'	\$ 22,384.57'	\$ 99,464.99' 88.3
WORK ORDER- 01-27-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 57		WORK BEGAN- 03-01-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 95					
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 12870017		TOTALS		\$ 118,568.20'	\$ 22,384.57'	\$ 99,464.99'	88.0
HARRIS BM 8 3256-02-028 F 1126(2)		E OF DRUMMET BLVD 0.8 MI W OF US 59 ADDITIONAL MAIN LANES	.880	'1794'	\$13,439,754.47'	\$ 575,260.52'	\$ 4,374,236.66' 34.2
WORK ORDER- 02-26-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 78		WORK BEGAN- 03-01-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 20					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12870046		TOTALS		\$13,439,754.47'	\$ 575,260.52'	\$ 4,374,236.66'	34.0
HARRIS CS 0912-71-202 BRO 12(23)X		IN HOUSTON ON LAWDALE ST AT SIMS BAYOU REPLACE BRIDGE AND APPROACHES	.200	'1804'	\$ 1,545,382.53'	\$ 60,832.69'	\$ 420,805.02' 28.6
WORK ORDER- 03-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 216 WORKING DAYS CHARGED- 52		WORK BEGAN- 04-11-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 24					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 12870054		TOTALS		\$ 1,545,382.53'	\$ 60,832.69'	\$ 420,805.02'	28.0
HARRIS IH 610 0271-16-084 CSB 271-16-84		IN HOUSTON FR IMOGENE ST IH 45 (S) (FRTG RDS) JOINT & CONC REPAIR & O/L ON FRTG	13.367	'1823'	\$ 1,548,255.00'	\$ 167,289.74'	\$ 634,600.23' 43.1
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 93		WORK BEGAN- 01-28-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 62					
JOHN CARLO TEXAS, INC.							
CONTRACT 12870073		TOTALS		\$ 1,548,255.00'	\$ 167,289.74'	\$ 634,600.23'	43.0

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MONTGOMERY E OF FM 1314, E LP 336 E OF FM 3083		1.920	0426	\$ 2,623,420.35	\$ 39,873.14	\$ 2,240,753.41	89.9
0338-11-021 C 338-11-21							
C 338-11-21 CRCP, STR, PVT MARK, SIGN & TRAF							
WORK ORDER- 02-12-87 DATE WORK COMPLETED-		WORK BEGAN- 04-07-87					
CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 154		ADD'L DAYS GRANTED- PERCENT TIME USED- 88					
CHAMPAGNE-WEBBER INC., MICHIGAN							
CONTRACT 01870027		TOTALS		\$ 2,623,420.35	\$ 39,873.14	\$ 2,240,753.41	89.0
MONTGOMERY WALKER C/L FM 1097 SH 75		14.963	1953	\$ 484,743.28	\$ 70,684.41	\$ 70,684.41	15.3
1259-02-008 CPM 1259-2-8							
CPM 1259-2-8 BASE REPAIR, SEAL COAT, ACP SURFACE							
WORK ORDER- 02-09-88 DATE WORK COMPLETED-		WORK BEGAN- 06-20-88					
CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 9		ADD'L DAYS GRANTED- PERCENT TIME USED- 15					
SMITH & CO.							
CONTRACT 01880042		TOTALS		\$ 484,743.28	\$ 70,684.41	\$ 70,684.41	15.0
MONTGOMERY GRIMES C/L SH 105 PLANTERSVILLE R D		11.586	2000	\$ 727,442.98	\$ 94,446.61	\$ 94,446.61	13.6
0338-02-028 CPM 338-2-28							
CPM 338-2-28 THIN OVERLAY							
WORK ORDER- 02-12-88 DATE WORK COMPLETED-		WORK BEGAN- 06-06-88					
CONTRACT WORKING DAYS- 84 WORKING DAYS CHARGED- 19		ADD'L DAYS GRANTED- PERCENT TIME USED- 23					
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 01880090		TOTALS		\$ 727,442.98	\$ 94,446.61	\$ 94,446.61	13.0
MONTGOMERY 0.53 MI N OF ROBINSON ROAD 0.57 MI S OF IH 45 TAMINA ROAD		.339	9302	\$ 3,637,357.77	\$ 114,141.90	\$ 3,464,708.22	99.9
0110-04-118 IR 45-1(237)077							
IR 45-1(237)077 STAB BS, ASPH PAV, PAV MARK, SIGN, BR,							
WORK ORDER- 04-17-86 DATE WORK COMPLETED-		WORK BEGAN- 05-22-86					
CONTRACT WORKING DAYS- 288 WORKING DAYS CHARGED- 278		ADD'L DAYS GRANTED- PERCENT TIME USED- 97					
BAYOU CONTRACTING, INC.							
CONTRACT 02860056		TOTALS		\$ 3,637,357.77	\$ 114,141.90	\$ 3,464,708.22	99.9
MONTGOMERY SAN JACINTO RV BR FM 2854 5.9 MI W		5.939	2033	\$ 483,126.40	\$ 5,454.85	\$ 414,502.75	90.3
2744-01-013 CPM 2744-1-13							
CPM 2744-1-13 SPOT BASE REPAIR, SPOT LEVEL-UP &							
MONTGOMERY SH 105 FM 2854 4.5 MI SE		4.500	2593	\$ 558,722.20	\$ 38,111.76	\$ 440,401.38	82.9
2744-01-014 CSR 2744-1-14							
CSR 2744-1-14 SPOT BASE REPAIR, SPOT LEVEL-UP &							
WORK ORDER- 03-21-88 DATE WORK COMPLETED-		WORK BEGAN- 05-04-88					
CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 31		ADD'L DAYS GRANTED- PERCENT TIME USED- 34					
SMITH & CO.							
CONTRACT 02880022		TOTALS		\$ 1,041,848.60	\$ 43,566.61	\$ 854,904.13	86.0
MONTGOMERY AT APRIL SOUND BLVD SH 105		.003	2113	\$ 69,000.00	\$ 21,329.40	\$ 44,473.42	67.8
0338-03-039 MC 338-3-39							
MC 338-3-39 TRAFFIC / EMERGENCY SIGNALS & SIGNS							
WORK ORDER- 03-15-88 DATE WORK COMPLETED-		WORK BEGAN- 04-29-88					
CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 50		ADD'L DAYS GRANTED- PERCENT TIME USED- 71					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 02880069		TOTALS		\$ 69,000.00	\$ 21,329.40	\$ 44,473.42	67.0

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MONTGOMERY WALKER COUNTY LINE SH 75 FM 1097 IN WILL IS 0110-02-016 CSR 110-2-16			6.022	2119	\$ 866,863.39	\$ 950.00	\$ 1,900.00	.2
JOINT REPAIR, SEAL COAT AND OVERLAY								
WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 43								
WORK BEGAN- 05-19-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 48								
KOKOSING CONSTRUCTION OF TEXAS, INC.								
CONTRACT 02880075			TOTALS		\$ 866,863.39	\$ 950.00	\$ 1,900.00	.0
MONTGOMERY GRIMES C/L FM 149 SH 105 0720-02-047 CRP 88(524)S			16.362	2317	\$ 3,319,748.00	.00	.00	.0
SAFETY WIDEN AND OVERLAY								
WORK ORDER- 06-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 235 WORKING DAYS CHARGED- 2								
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 1								
KOKOSING CONSTRUCTION OF TEXAS, INC.								
CONTRACT 04880007			TOTALS		\$ 3,319,748.00	.00	.00	.0
MONTGOMERY US 59(N) LP 512 US 59(S) 0177-16-003 CPM 177-16-3			15.126	2335	\$ 1,886,701.00	\$ 2,185.00	\$ 2,185.00	.1
PAVEMENT REPAIR AND SEAL COAT								
WORK ORDER- 05-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 22								
WORK BEGAN- 06-27-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 21								
CHAMPAGNE-WEBBER INC., TEXAS								
CONTRACT 04880024			TOTALS		\$ 1,886,701.00	\$ 2,185.00	\$ 2,185.00	.0
MONTGOMERY AT CRYSTAL CR, 3.7 MS OF SH 105 FM 1485 1062-03-022 CRP 88(527)BRS			.463	2366	\$ 918,455.92	.00	.00	.0
REPLACE BRIDGE & APPROACHES								
WORK ORDER- 05-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-								
STOCKTON BRIDGE COMPANY								
CONTRACT 04880055			TOTALS		\$ 918,455.92	.00	.00	.0
MONTGOMERY FM 3083 FM 1485 LP 494 1062-03-025 CRP 88(525)S			7.901	2369	\$ 2,236,365.93	\$ 950.00	\$ 950.00	.0
BASE REPAIR AND OVERLAY								
WORK ORDER- 06-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 145 WORKING DAYS CHARGED- 2								
WORK BEGAN- 06-28-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 1								
SMITH & CO.								
CONTRACT 04880058			TOTALS		\$ 2,236,365.93	\$ 950.00	\$ 950.00	.0
MONTGOMERY US 75 IH 45 S OF US 75 0110-04-119 IR 45-1(226)084			.151	9275	\$ 51,229.40	.00	\$ 6,748.28	100.0
PVT REPAIR, ACP O/L & PVT MARK								
MONTGOMERY S OF LEAGUE LINE RD IH 45 US 75 0675-08-048 IR 45-1(226)084			6.486	9276	\$ 8,278,564.72	\$ 36,976.13	\$ 8,241,121.43	100.0
PVT REPAIR, ACP O/L & PVT MARK								
WORK ORDER- 06-11-86 DATE WORK COMPLETED- 05-03-88 CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 216								
WORK BEGAN- 06-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 77								
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 05860003			TOTALS		\$ 8,329,794.12	\$ 36,976.13	\$ 8,247,869.71	100.0

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MONTGOMERY	IH 45	.682	2472	\$ 133,159.10	.00	.00	.0
LP 336	500' E OF US 75						
0338-11-030	IN CONROE						
HES 0005(588)	INTERCON SIGNALS, RAISED MED & RT						
WORK ORDER- 06-02-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 05880017		TOTALS		\$ 133,159.10	.00	.00	.0
MONTGOMERY	DACUS	.631	2501	\$ 1,860,118.18	.00	.00	.0
FM 1486	N OF SH 105 AT DOBBIN						
1416-02-007							
CRP 88(535)BRO	REPLACE STRUCTURES AND APPROACHES						
WORK ORDER- 06-22-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 05880045		TOTALS		\$ 1,860,118.18	.00	.00	.0
MONTGOMERY	HARRIS C/L	1.196	1606	\$ 28,576,995.27	796,329.49	\$13,041,163.16	48.0
IH 45	0.1 MI S OF RAY FORD-SANDUST						
0110-04-120							
IR 45-1(241)072	CRCP, GR, STRS, ST SEM, PVT MARK,						
HARRIS	0.3 MI S OF SPRING CREEK	.280	1607	\$ 2,721,547.73	-81,831.43	\$ 3,423,501.07	99.9
IH 45	MONTGOMERY C/L						
0110-05-062							
IR 45-1(241)072	CRCP, GR, STRS, ST SEM, PVT MARK,						
WORK ORDER- 08-01-86	WORK BEGAN- 08-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED- 13						
WORKING DAYS CHARGED- 270	PERCENT TIME USED- 49						
MCCARTHY BROTHERS COMPANY							
CONTRACT 06860001		TOTALS		\$ 31,298,543.00	714,498.06	\$16,464,664.23	55.0
MONTGOMERY	AT IH 45 (S)	.186	2528	\$ 5,502,210.64	.00	.00	.0
LP 336							
0338-11-022							
C 338-11-22	GRADING, STRUCTURES AND SURFACE						
MONTGOMERY	AT LOOP 336 (SOUTH)	.331	2529	\$ 8,756,128.86	.00	.00	.0
IH 45							
0675-08-056							
MA-IR 45-1(248)085	GRADING, STRUCTURES AND SURFACE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06880003		TOTALS		\$ 14,258,339.50	.00	.00	.0
MONTGOMERY	AT AT&SF RR E OF CONROE	1.274	2531	\$ 6,362,937.41	.00	.00	.0
LP 336							
0338-11-026							
C 338-11-26	GRADE SEPARATION						
WORK ORDER- 06-29-88	WORK BEGAN- 07-05-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STOCKTON BRIDGE COMPANY							
CONTRACT 06880005		TOTALS		\$ 6,362,937.41	.00	.00	.0





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MONTGOMERY IN CONROE FR 6TH ST		.761	1474	\$ 1,288,952.00	\$ 66,474.35	\$ 482,634.45	39.4
SH 105 FM 1314							
0338-04-047							
CSR 338-4-47 RECONSTRUCT GRADE AND SURFACE							
WORK ORDER- 09-21-87		WORK BEGAN- 10-20-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 13					
SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 08870064		TOTALS		\$ 1,288,952.00	\$ 66,474.35	\$ 482,634.45	39.0
MONTGOMERY IN CONROE FR DALLAS ST		.496	1538	\$ 445,359.30	\$ 17,109.49	\$ 76,333.92	18.0
SH 75 SH 105							
0110-03-031							
C 110-3-31 RECONST GR & SURF							
MONTGOMERY DALLAS ST IN CONROE		.001	1539	\$ 334,864.85	.00	.00	.0
SH 75 SH 105							
0110-03-036							
CC 110-3-36 RECONST GR & SURF							
MONTGOMERY IN CONROE FR SH 105		.383	1541	\$ 482,552.40	\$ 11,186.25	\$ 45,207.84	9.8
SH 75 AT & SF RR							
0110-04-121							
C 110-4-121 RECONST GR & SURF							
MONTGOMERY IN CONROE FR SH 105		.001	1540	\$ 340,265.29	\$ 27,069.02	\$ 49,680.07	15.3
SH 75 AT & SF RR							
0110-04-130							
CC 110-4-130 RECONST GR & SURF							
WORK ORDER- 10-23-87		WORK BEGAN- 01-15-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 17					
HUBCO, INC.							
CONTRACT 09870051		TOTALS		\$ 1,603,041.84	\$ 55,364.76	\$ 171,221.83	11.0
MONTGOMERY FM 2854 AT FM 3374, E		3.012	0076	\$ 5,174,671.76	\$ 184,223.34	\$ 4,216,185.09	85.8
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- 219		PERCENT TIME USED- 83					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 10860002		TOTALS		\$ 5,174,671.76	\$ 184,223.34	\$ 4,216,185.09	85.0
MONTGOMERY E OF US 75, SOUTH OF CONROE		2.296	1671	\$ 4,729,721.23	\$ 89,431.61	\$ 4,047,754.47	90.3
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- 247		PERCENT TIME USED- 107					
CHAMPAGNE-HEBBER INC., MICHIGAN							
CONTRACT 11860005		TOTALS		\$ 4,729,721.23	\$ 89,431.61	\$ 4,047,754.47	90.0
MONTGOMERY AT ROBINSON RD/ WOODLANDS PKWY		.304	1665	\$ 2,859,400.00	\$ 67,767.85	\$ 2,592,648.89	96.1
IH 45							
0110-04-116							
IR 45-1(240)076 GR, BS, CONC PVT, STR SIGN & DELIN							
WORK ORDER- 01-02-87		WORK BEGAN- 01-19-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED- 26					
WORKING DAYS CHARGED- 280		PERCENT TIME USED- 112					
MCCARTHY BROTHERS COMPANY							
CONTRACT 11860047		TOTALS		\$ 2,859,400.00	\$ 67,767.85	\$ 2,592,648.89	96.0

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MONTGOMERY	SH 105	33.341	1690	\$ 3,979,971.02	\$ 178,932.20	\$ 980,093.18	25.9
FM 149	FM 1774						
0720-02-046							
CSB 720-2-46	BS REPAIR, ACP, ASB, FLEX BS, MBGF						
WORK ORDER- 12-01-87							
DATE WORK COMPLETED-	WORK BEGAN- 02-01-88						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 41						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 11870043		TOTALS		\$ 3,979,971.02	\$ 178,932.20	\$ 980,093.18	25.0
*****							
MONTGOMERY	AT AT&SF RR & FM 2854 W OF CONROE	1.140	1715	\$ 6,231,359.82	\$ 269,010.38	\$ 1,109,833.72	18.7
LP 336							
0338-11-027							
C 338-11-27	GR, LIME TRT SUBGR, ACP, PVT MARK &						
WORK ORDER- 12-04-87	WORK BEGAN- 01-08-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 12						
INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 11870066		TOTALS		\$ 6,231,359.82	\$ 269,010.38	\$ 1,109,833.72	18.0
*****							
MONTGOMERY	FM 149	13.973	1760	\$ 5,332,526.76	\$ 234,657.02	\$ 726,684.53	14.3
FM 1488	IH 45						
0523-10-014							
CSR 523-10-14	REPLACE BS, O/L & ADD SHLDS						
WORK ORDER- 01-08-88	WORK BEGAN- 02-08-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 30						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 12870012		TOTALS		\$ 5,332,526.76	\$ 234,657.02	\$ 726,684.53	14.0
*****							
MONTGOMERY	SH 105 IN CONROE	15.202	1766	\$ 4,253,603.68	\$ 293,049.61	\$ 618,977.77	15.4
FM 1484	SH 105 E OF CUT 'N SHOOT						
1417-01-014							
CSR 1417-1-14	WIDEN, STRENGTHEN BS & RESURFACE						
WORK ORDER- 01-07-88	WORK BEGAN- 02-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 26						
SMITH & CO.							
CONTRACT 12870018		TOTALS		\$ 4,253,603.68	\$ 293,049.61	\$ 618,977.77	15.0
*****							
MONTGOMERY	LONGMIRE RD	.791	1803	\$ 3,140,242.00	\$ 380,484.14	\$ 1,263,133.39	42.3
LP 336	E OF IH 45						
0338-11-031							
F 1027(16)	RECONSTRUCT BRIDGE AND APPROACHES						
WORK ORDER- 02-04-88	WORK BEGAN- 02-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 265	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 29						
MCCARTHY BROTHERS COMPANY							
CONTRACT 12870053		TOTALS		\$ 3,140,242.00	\$ 380,484.14	\$ 1,263,133.39	42.0
*****							
MONTGOMERY	0.2 MI N OF LP 336 (N)	4.554	1809	\$ 1,699,719.16	\$ 426,025.29	\$ 1,304,042.21	80.7
IH 45	SH 75 (2.0 MI S						
0675-08-058	OF CONROE)						
CD 675-8-58	SCARIFY & RESHAPE SHLDS, SEAL COAT						
WORK ORDER- 01-07-88	WORK BEGAN- 02-08-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 55						
SMITH & CO.							
CONTRACT 12870059		TOTALS		\$ 1,699,719.16	\$ 426,025.29	\$ 1,304,042.21	80.0
*****							

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WALLER	IN HEMPSTEAD AT 5TH STREET	.001	'1955'	\$ 25,000.00	\$ 861.23	\$ 6,415.25	32.7
US 290							
0050-05-049							
MC 50-5-49	TRAFFIC SIGNAL						
WORK ORDER- 02-10-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 220						
RM 620 ELECTRICAL SERVICE							
	CONTRACT 01880044	TOTALS		\$ 25,000.00	\$ 861.23	\$ 6,415.25	27.0
*****							
WALLER	ST MARY'S STREET	.909	'2029'	\$ 186,751.30	\$ 173,772.70	\$ 173,772.70	97.9
US 290	SH 6						
0050-05-050							
CSR 50-5-50	JOINT & PVT REPAIR AND OVERLAY						
WORK ORDER- 02-29-88	WORK BEGAN- 06-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 60						
JONES G. FINKE INC.							
	CONTRACT 02880018	TOTALS		\$ 186,751.30	\$ 173,772.70	\$ 173,772.70	97.0
*****							
WALLER	FORT BEND C/L	5.892	'0861'	\$ 19,472,042.16	\$ 236,511.99	\$ 18,939,677.29	99.9
IH 10	0.28 MI E OF FM						
0271-04-059	359						
MA-IR 10-7(306)733	GR, WIDEN TO SIX LANES, CSB, ASB,						
WORK ORDER- 05-13-87	WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 234	PERCENT TIME USED- 65						
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
	CONTRACT 03870043	TOTALS		\$ 19,472,042.16	\$ 236,511.99	\$ 18,939,677.29	99.9
*****							
WALLER	FM 362	7.779	'2454'	\$ 4,992,959.97	\$ .00	\$ .00	.0
FM 1488	MONTGOMERY C/L						
0523-04-010							
CRP 88(573)S	WIDEN GR, AC PVT, ASB, BR, SIGN &						
MONTGOMERY	WALLER C/L	3.520	'2455'	\$ 1,548,602.06	\$ .00	\$ .00	.0
FM 1488	FM 1774						
0523-08-006							
CRP 88(573)S	WIDEN GR, AC PVT, ASB, BR, SIGN &						
WORK ORDER- 06-22-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 285	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DUNINCK BROS, INC.							
	CONTRACT 05880002	TOTALS		\$ 6,541,562.03	\$ .00	\$ .00	.0
*****							
WALLER	AT BROOKSHIRE CREEK	.135	'1610'	\$ 666,625.80	\$ 20,514.50	\$ 667,540.43	100.0
FM 359							
0543-01-038							
BRS 27(11)	PVT WIDEN, ACP OVERLAY, BR STR, ST						
WALLER	US 90	2.737	'1612'	\$ 1,583,166.20	\$ 41,241.59	\$ 1,341,998.20	100.0
FM 359	FORT BEND C/L						
0543-01-040							
CSB 543-1-40	PVT WIDEN, ACP OVERLAY, BR STR, ST						
FORT BEND	WALLER C/L	4.614	'1611'	\$ 2,402,552.52	\$ 62,509.36	\$ 2,033,979.94	100.0
FM 359	FM 1093						
0543-02-031							
CSB 543-2-31	PVT WIDEN, ACP OVERLAY, BR STR, ST						
WORK ORDER- 07-22-86	WORK BEGAN- 08-07-86						
DATE WORK COMPLETED- 06-27-88							
CONTRACT WORKING DAYS- 216	ADD'L DAYS GRANTED- 4						
WORKING DAYS CHARGED- 245	PERCENT TIME USED- 111						
JONES G. FINKE INC.							
	CONTRACT 06860005	TOTALS		\$ 4,652,344.52	\$ 124,265.45	\$ 4,043,518.57	100.0
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AUSTIN ON CR 343 AT IVES CREEK		.320	1452	\$ 331,314.55	\$ 6,798.28	\$ 334,180.79	100.0
0913-20-010 BRO 13(34)X REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 09-24-87 DATE WORK COMPLETED- 04-13-88 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 95							
WORK BEGAN- 10-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 59							
COASTAL CONCRETE CORPORATION							
CONTRACT 08870045		TOTALS		\$ 331,314.55	\$ 6,798.28	\$ 334,180.79	100.0
AUSTIN 2.7 MI N OF FM 1093		1.999	1556	\$ 567,185.11	\$ 70,742.46	\$ 275,265.96	51.0
FM 1458 0527-03-012 AR 527-3-12 2.0 MI SOUTH (R ELOC) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 10-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 98							
WORK BEGAN- 10-14-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 78							
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 09870063		TOTALS		\$ 567,185.11	\$ 70,742.46	\$ 275,265.96	51.0
AUSTIN AT MLCAK ROAD, 5.0 MI E OF SEALY		.700	1800	\$ 407,447.00	\$ 116,791.30	\$ 260,208.70	67.2
IH 10 0271-03-032 IR 10-7(284)725 TRUCK WEIGHING STATION (ADJACENT TO							
WORK ORDER- 01-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 68							
WORK BEGAN- 01-22-88 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 67							
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 12870050		TOTALS		\$ 407,447.00	\$ 116,791.30	\$ 260,208.70	67.0
BRAZORIA AT GULF INTRACOASTAL		.023	1613	\$ 97,000.00	\$ 3,609.69	\$ 111,410.59	100.0
FM 1495 0587-01-040 MC 587-1-40 CLEANING AND PAINTING OF FLOATING							
MATAGORDA AT GULF INTRACOASTAL		.023	1614	\$ 92,000.00	\$ 8,170.89	\$ 252,189.42	100.0
FM 2031 0604-01-033 MC 604-1-33 CLEANING AND PAINTING OF FLOATING							
MATAGORDA AT GULF INTRACOASTAL		.023	1615	\$ 93,000.00	\$ 3,483.14	\$ 107,504.80	100.0
FM 457 0605-01-040 MC 605-1-40 CLEANING AND PAINTING OF FLOATING							
WORK ORDER- 08-06-86 DATE WORK COMPLETED- 05-26-88 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 329							
WORK BEGAN- 09-29-86 ADD'L DAYS GRANTED- 38 PERCENT TIME USED- 166							
G & S SANDBLASTING & PAINTING CO.							
CONTRACT 06860054		TOTALS		\$ 282,000.00	\$ 15,263.72	\$ 471,104.81	100.0
CALHOUN 2.6 MI SE OF SH 35		4.719	2573	\$ 1,794,253.28	\$ .00	\$ .00	.0
SH 185 0432-01-050 MA-CRP 88(691)S WIDEN STRS, RECONST BASE & SURF,							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 06880044		TOTALS		\$ 1,794,253.28	\$ .00	\$ .00	.0

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CALHOUN AT LYNN'S BAYOU IN PORT LAVACA		.283	1370	\$ 548,282.00	\$ 40,670.99	\$ 376,473.75	72.2
SH 238 0179-15-004 BRM N201(4)							
REPLACE BRIDGE AND RECONSTRUCT							
WORK ORDER- 09-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 138							
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 07870052		TOTALS		\$ 548,282.00	\$ 40,670.99	\$ 376,473.75	72.0
CALHOUN VICTORIA CO LINE		10.379	1817	\$ 3,261,138.65	\$ 189,442.39	\$ 1,021,997.12	33.1
FM 404 SH 35							
0432-01-051							
CD 432-1-51							
WIDEN GRADING, STRUCTURES AND							
WORK ORDER- 12-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 92							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 12870067		TOTALS		\$ 3,261,138.65	\$ 189,442.39	\$ 1,021,997.12	33.0
COLORADO E END OF COLORADO RV BR		294.135	1946	\$ 1,990,957.63	\$ 45,623.59	\$ 583,199.19	30.8
US 90 W END OF SP RR							
0027-01-034 OVERPASS							
CPM 27-1-34 SEAL COAT							
WORK ORDER- 02-04-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
DEAN & KENG PAVING COMPANY							
CONTRACT 01880037		TOTALS		\$ 1,990,957.63	\$ 45,623.59	\$ 583,199.19	30.0
CALHOUN FROM REFUGIO CO. LINE TO 4.084MI NE		4.084	2586	\$ .00	\$ .00	\$ .00	100.0
SH 35							
0180-01-059							
CPM 180-1-59							
HOT ASPHALT-RUBBER SEAL COAT							
COLORADO 0.56 MI E OF ALLEYTON RD		17.398	1996	\$ 701,275.00	\$ 231,151.37	\$ 771,788.64	100.0
IH 10 AUSTIN CO LINE							
0271-01-056							
CPM 271-1-56							
HOT ASPHALT-RUBBER SEAL COAT							
WORK ORDER- 02-01-88							
DATE WORK COMPLETED- 06-10-88							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 16							
COX PAVING COMPANY							
CONTRACT 01880086		TOTALS		\$ 701,275.00	\$ 231,151.37	\$ 771,788.64	100.0
COLORADO AT REST AREA, APPROX 4.5 MI W OF		.000	0618	\$ 37,988.00	\$ .00	\$ 35,691.50	100.0
IH 10 COLUMBUS							
0535-08-055							
MC 535-8-55							
LANDSCAPE DEVELOPMENT AT EXISTING							
WORK ORDER- 04-02-87							
DATE WORK COMPLETED- 01-04-88							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 70							
WESTSIDE SERVICES OF HOUSTON, INC.							
CONTRACT 02870014		TOTALS		\$ 37,988.00	\$ .00	\$ 35,691.50	100.0
COLORADO ALTAIR		12.913	2055	\$ 815,525.96	\$ 290,191.66	\$ 792,365.97	100.0
US 90A EAGLE LAKE							
0446-03-039							
CPM 446-3-39							
ASPHALT CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 02-29-88							
DATE WORK COMPLETED- 06-18-88							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 40							
JONES G. FINKE INC.							
CONTRACT 02880043		TOTALS		\$ 815,525.96	\$ 290,191.66	\$ 792,365.97	100.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 13

PAGE 122

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****							
COLORADO	COLORADO RIVER BR	4.664	'1750'	\$ 5,354,910.47	\$ 744,168.79	\$ 2,439,311.28	47.9
IR 10	0.6 MI E OF ALL EYTON RD						
0271-01-051							
IR 10-6(65)695	MDN CONC PVT & BR, ACP LEVEL-UP,						
WORK ORDER- 01-27-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275						
WORKING DAYS CHARGED-	81						
WORK ORDER- 02-09-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
GILBERT CENTRAL CORP.							
	CONTRACT 12870003	TOTALS		\$ 5,354,910.47	\$ 744,168.79	\$ 2,439,311.28	47.0
*****							
DEWITT	US 183	8.858	'2202'	\$ 1,085,020.45	\$ 75,705.36	\$ 92,259.90	8.9
SH 111	US 77A						
0325-01-018							
CRP 88(492)S	ACP LEVEL-UP AND OVERLAY AND						
LAYACA	AT APPROX 9.1 MI E OF FM 318	.007	'2525'	\$ 94,087.00	\$ .00	\$ 522.19	.5
SH 111							
0346-06-036							
MC 346-6-36	ACP LEVEL-UP AND OVERLAY AND						
WORK ORDER- 04-28-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	125						
WORKING DAYS CHARGED-	29						
WORK ORDER- 05-05-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HUNTER INDUSTRIES, INC.							
	CONTRACT 03880020	TOTALS		\$ 1,179,107.45	\$ 75,705.36	\$ 92,782.09	8.0
*****							
DEWITT	AT CUERO CRK RELIEF	.566	'1006'	\$ 767,298.48	\$ 16,964.54	\$ 653,583.09	89.9
US 183	AND MC COY CRK						
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-	223						
WORK ORDER- 05-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
SHANNON-MONK, INC.							
	CONTRACT 04870007	TOTALS		\$ 767,298.48	\$ 16,964.54	\$ 653,583.09	89.0
*****							
DEWITT	FM 240 IN WESTHOFF	2.120	'1534'	\$ 1,115,888.80	\$ 75,683.98	\$ 565,746.89	53.3
US 87	2.0 MI SE OF						
0143-08-064	WESTHOFF						
CSR 143-8-64	GRADING, STRUCTURES, BASE AND						
DEWITT	2.1 MI W OF US 87 IN CUERO, WEST	1.466	'1535'	\$ 855,226.60	\$ 22,465.24	\$ 327,999.59	40.3
FM 3402	US 87 SW OF CUE RO						
0270-10-007							
A 270-10-7	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 10-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	140						
WORK ORDER- 10-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
BUTLER-HOWARD INCORPORATED							
	CONTRACT 09870048	TOTALS		\$ 1,971,115.40	\$ 98,149.22	\$ 893,746.48	47.0
*****							
FAYETTE	1.8 MI W OF FM 609, E	3.834	'2019'	\$ 213,476.84	\$ 4,156.05	\$ 20,096.78	9.9
SH 71	US 77						
0265-08-049							
C 265-8-49	SIGNING, DELINEATION AND						
WORK ORDER- 03-10-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
WORK ORDER- 05-20-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
MICA CORPORATION							
	CONTRACT 02880008	TOTALS		\$ 213,476.84	\$ 4,156.05	\$ 20,096.78	9.0
*****							

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	% COMP *
FAYETTE IH 10 0535-06-027 CSR 535-6-27 M END OF FM 609 O/P 1565.55 FT W OF M END OF FM 2238 (HBL) WIDEN CONCRETE PAVEMENT		11.301	2235	\$ 1,622,505.70	\$ 2,375.00	\$ 312,428.40	20.2
WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 35 WORK BEGAN- 04-25-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 44							
CHAMPAGNE-HEBBER INC., MICHIGAN							
CONTRACT 03880053		TOTALS		\$ 1,622,505.70	\$ 2,375.00	\$ 312,428.40	20.0
FAYETTE SH 71 0266-01-048 C 266-1-48 US 77 ROCKY CREEK GRADING AND STRUCTURES FOR		3.992	1522	\$ 8,974,758.57	\$ 623,357.64	\$ 5,172,487.08	60.6
WORK ORDER- 10-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 139 WORK BEGAN- 10-12-87 ADD'L DAYS GRANTED- 34 PERCENT TIME USED- 36							
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 09870036		TOTALS		\$ 8,974,758.57	\$ 623,357.64	\$ 5,172,487.08	60.0
FAYETTE SH 71 0265-08-044 C 265-8-44 1.2 MI W OF FM 609, EAST US 77 (ON NEW L OC.) BASE & SURFACING FOR FOUR LANE		2.006	0188	\$ 2,962,297.66	\$ 414,366.85	\$ 2,180,461.61	77.5
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 225 WORK BEGAN- 05-01-87 ADD'L DAYS GRANTED- 34 PERCENT TIME USED- 89							
BAY, INC.							
CONTRACT 12860036		TOTALS		\$ 4,095,000.01	\$ 561,541.60	\$ 2,878,725.92	74.0
GONZALES SH 97 0025-07-046 BRS 1072(6) AT TINSLEY CREEK REPLACE BRIDGE & RECONSTRUCT		1.688	1054	\$ 1,585,394.00	\$ 72,935.38	\$ 1,234,759.63	81.9
WORK ORDER- 06-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 205 WORK BEGAN- 06-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 68							
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 04870047		TOTALS		\$ 1,585,394.00	\$ 72,935.38	\$ 1,234,759.63	81.0
GONZALES US 90A 0445-01-027 CSR 445-1-27 0.2 MI E OF FM 532 LAVACA C/L RECONST GR, STRS, BS, SURF, WIDEN		12.490	0044	\$ 4,557,811.35	\$ 162,441.79	\$ 4,179,681.41	96.7
WORK ORDER- 10-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 316 WORK BEGAN- 10-13-86 ADD'L DAYS GRANTED- 14 PERCENT TIME USED- 101							
DEAN WORD COMPANY JASCON, INC.							
CONTRACT 09860029		TOTALS		\$ 4,557,811.35	\$ 162,441.79	\$ 4,179,681.41	96.0
GONZALES US 90A 0025-06-038 C 25-6-38 OLD TOWN CREEK W. OF GONZALES GONZALES (US 18 3) GRADING, STRUCTURES, BASE AND		3.768	0120	\$ 5,040,348.25	\$ 369,940.03	\$ 3,524,305.80	73.6
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 250 WORK BEGAN- 01-29-87 ADD'L DAYS GRANTED- 21 PERCENT TIME USED- 72							
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 12860002		TOTALS		\$ 5,040,348.25	\$ 369,940.03	\$ 3,524,305.80	73.0



MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 13

PAGE 124

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JACKSON 0.58 MI N OF LAVACA RIVER BRIDGE		13.261	2054	\$ 2,195,836.16	\$ 570,938.93	\$ 570,938.93	27.3
US 59 LAVACA RIVER BRIDGE							
0089-03-070							
CSR 89-3-70 PLANE ASPHALT SURFACE AND ACP							
WORK ORDER- 02-29-88		WORK BEGAN- 06-09-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 15					
JONES G. FINKE INC.							
CONTRACT 02880042		TOTALS		\$ 2,195,836.16	\$ 570,938.93	\$ 570,938.93	27.0
JACKSON VICTORIA C/L		5.640	2148	\$ 2,792,135.20	\$ 240,294.88	\$ 661,514.19	24.9
US 59 LAVACA RIVER							
0089-03-071							
CSR 89-3-71 WIDEN CONCRETE PAVEMENT AND ACP							
WORK ORDER- 03-15-88		WORK BEGAN- 04-01-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130		ADD'L DAYS GRANTED- 7					
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 36					
CHAMPAGNE-WEBBER INC., MICHIGAN							
CONTRACT 02880103		TOTALS		\$ 2,792,135.20	\$ 240,294.88	\$ 661,514.19	24.0
JACKSON LA WARD		8.319	2367	\$ 2,222,760.38	\$ 260,796.85	\$ 265,421.45	12.5
SH 172 SH 35							
0420-02-032							
CRP 88(517)S RECONSTRUCT BASE AND SURFACE							
WORK ORDER- 05-10-88		WORK BEGAN- 05-16-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 185		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 8					
HELDENFELS BROTHERS, INC.							
CONTRACT 04880056		TOTALS		\$ 2,222,760.38	\$ 260,796.85	\$ 265,421.45	12.0
JACKSON SH 111		4.491	1514	\$ 1,078,328.57	\$ 85,004.28	\$ 909,972.35	88.8
FM 3131 FM 1822							
1756-01-012							
CSR 1756-1-12 WIDEN GR, STRS, ADD BS, & SURF							
WORK ORDER- 10-15-87		WORK BEGAN- 10-27-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 110		PERCENT TIME USED- 72					
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 09870028		TOTALS		\$ 1,078,328.57	\$ 85,004.28	\$ 909,972.35	88.0
JACKSON AT LAVACA RIVER BR. W. OF EDNA (N.B. LA)		.909	0107	\$ 1,573,541.18	\$ 137,675.02	\$ 1,488,232.43	99.7
US 59							
0089-03-055							
C 89-3-55 REPLACE BR & APPR, REPAIR BENTS &							
JACKSON AT LAVACA RIVER BR. (S.B. LA.) AND		.000	0108	\$ 20,469.66	\$ 806.12	\$ 15,767.68	81.0
US 59 AT LAVACA RIVER							
0089-03-066							
CSR 89-3-66 RELFBR. (NB & SB LAS)							
REPLACE BR & APPR, REPAIR BENTS &							
WORK ORDER- 11-12-86		WORK BEGAN- 12-01-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 265		PERCENT TIME USED- 84					
BAY, INC.							
CONTRACT 10860030		TOTALS		\$ 1,594,010.84	\$ 138,481.14	\$ 1,504,000.11	99.0
LAVACA US 90A IN HALLETTSVILLE		16.586	2373	\$ 1,181,679.30	.00	.00	.0
US 77 SH 111							
0370-01-021							
CSR 370-1-21 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DEAN WORD COMPANY							
CONTRACT 04880063		TOTALS		\$ 1,181,679.30	.00	.00	.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MATAGORDA	AT COLORADO RIVER	RELIEF & (EBL)	.022	1971	\$ 259,000.00	\$ 12,615.14	\$ 71,074.15	33.3
SH 35	AT COLORADO RIVER							
0179-04-068								
CPM 179-4-68	CLEAN & PAINT EXISTING STRUCTURES							
WORK ORDER- 03-01-88		WORK BEGAN- 03-07-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 43						
PRONTO SANDBLASTING AND COATING AND OIL-FIELD SERVICE COMPANY, INC.								
	CONTRACT 01880061	TOTALS			\$ 259,000.00	\$ 12,615.14	\$ 71,074.15	33.0
*****								
MATAGORDA	AT TRES PALACIOS RIVER		1.140	2199	\$ 1,207,162.81	\$ 120,683.79	\$ 305,125.51	26.6
FM 456								
0346-12-008								
CRP 88(502)BRO	REPLACE BRIDGES AND RECONSTRUCT							
MATAGORDA	1.9 MI E OF SH 60		.349	2307	\$ 266,787.19	\$ 9,800.49	\$ 9,800.49	3.8
FM 521	4.1 MI E OF SH 60							
0847-05-024								
MC 847-5-24	REPLACE BRIDGES AND RECONSTRUCT							
WORK ORDER- 04-20-88		WORK BEGAN- 04-21-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 16						
PIPELINE CONSTRUCTION SERVICES, INC.								
	CONTRACT 03880017	TOTALS			\$ 1,473,950.00	\$ 130,484.28	\$ 314,926.00	22.0
*****								
VICTORIA	AT PLACEDO AT MP RR		2.145	6590	\$ 5,069,055.11	\$ 290,714.57	\$ 4,124,960.11	85.7
US 87								
0144-02-031								
RRS 508(3)	RAILROAD GRADE SEPARATION AND							
WORK ORDER- 03-06-87		WORK BEGAN- 03-27-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 6						
WORKING DAYS CHARGED- 224		PERCENT TIME USED- 73						
HELDENFELS BROTHERS, INC.								
	CONTRACT 01870003	TOTALS			\$ 5,069,055.11	\$ 290,714.57	\$ 4,124,960.11	85.0
*****								
VICTORIA	AT SH 87		.001	2104	\$ 54,222.53	\$ 82.94	\$ 20,103.19	39.0
LP 175								
0088-05-054								
CL 88-5-54	LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-04-88		WORK BEGAN- 03-25-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 100						
J. MATTE CONSTRUCTION CO.								
	CONTRACT 02880059	TOTALS			\$ 54,222.53	\$ 82.94	\$ 20,103.19	39.0
*****								
VICTORIA	US 59		21.578	2147	\$ 3,197,541.61	\$ 271,513.80	\$ 385,853.90	12.7
LP 175	FM 1686							
0088-05-055								
CSR 88-5-55	REMOVE ACP, SEAL COAT, HOT							
WORK ORDER- 03-15-88		WORK BEGAN- 04-26-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED- 4						
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 31						
SOUTH TEXAS CONSTRUCTION CO.								
	CONTRACT 02880102	TOTALS			\$ 3,197,541.61	\$ 271,513.80	\$ 385,853.90	12.0
*****								
VICTORIA	US 77		1.830	2266	\$ 37,500.00	\$ .00	\$ 33,334.89	93.5
LP 463	US 87							
2350-01-013								
MC 2350-1-13	LANDSCAPE DEVELOPMENT							
WORK ORDER- 04-06-88		WORK BEGAN- 04-19-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 55						
MR. T'S LANDSCAPE SERVICES, INC.								
	CONTRACT 03880083	TOTALS			\$ 37,500.00	\$ .00	\$ 33,334.89	93.0
*****								

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VICTORIA US 77		5.973	2311	\$ 9,934,612.75	\$ 55,156.14	\$ 55,156.14	.5
LP 463 LP 175, 3.3 MIL ES SW OF TELFERNER							
2350-01-010 CRP 88(515)S CONSTRUCT TWO LANE FACILITY							
WORK ORDER- 05-31-88 WORK BEGAN- 06-06-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 3 PERCENT TIME USED- 1							
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 04880001		TOTALS		\$ 9,934,612.75	\$ 55,156.14	\$ 55,156.14	.0
VICTORIA US 59		.383	0079	\$ 113,808.66	\$ 3,439.24	\$ 108,891.82	100.0
LP 175 FM 1686 OVERPAS S							
0088-05-049 RECONSTRUCT SHOULDERS AND SAFETY							
FR 551(36)							
VICTORIA INEZ		5.858	0115	\$ 621,132.77	\$ 15,631.81	\$ 509,078.12	100.0
US 59 TELFERNER (NB LANES)							
0089-01-061 RECONSTRUCT SHOULDERS AND SAFETY							
CSR 89-1-61							
VICTORIA LP 175 AT TELFERNER		7.834	0116	\$ 1,498,804.77	\$ 51,582.15	\$ 1,679,865.27	100.0
US 59 JACKSON COUNTY LINE							
0089-01-065 RECONSTRUCT SHOULDERS AND SAFETY							
FR 543(28)							
VICTORIA 1.6 MI NE OF FM 404,SW		1.634	0117	\$ 193,144.48	\$ 5,038.11	\$ 164,075.18	100.0
FM 1686 FM 404							
1132-01-015 RECONSTRUCT SHOULDERS AND SAFETY							
CSR 1132-1-15							
WORK ORDER- 11-25-86 WORK BEGAN- 01-05-87							
DATE WORK COMPLETED- 05-20-88							
CONTRACT WORKING DAYS- 175 ADD'L DAYS GRANTED- 42							
WORKING DAYS CHARGED- 229 PERCENT TIME USED- 106							
BAY, INC.							
CONTRACT 10860005		TOTALS		\$ 2,426,890.68	\$ 75,691.31	\$ 2,461,910.39	100.0
WHARTON LP 525 (S)		7.400	1925	\$ 74,440.00	\$ 4,237.54	\$ 10,256.97	14.5
US 59 E END FM 1163 O /P							
0089-06-052 LANDSCAPE MAINTENANCE							
CLM 89-6-52							
WORK ORDER- 02-09-88 WORK BEGAN- 05-03-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 46 PERCENT TIME USED- 10							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 01880016		TOTALS		\$ 74,440.00	\$ 4,237.54	\$ 10,256.97	14.0
WHARTON AT LP 525 IN EL CAMPO		.002	1431	\$ 69,628.68	\$ 3,402.39	\$ 68,047.88	100.0
US 59							
0089-06-051 LANDSCAPE DEVELOPMENT							
CLM 89-6-51							
WORK ORDER- 09-21-87 WORK BEGAN- 10-12-87							
DATE WORK COMPLETED- 04-01-88							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 40 PERCENT TIME USED- 100							
BRAZOS SERVICES							
CONTRACT 08870025		TOTALS		\$ 69,628.68	\$ 3,402.39	\$ 68,047.88	100.0
WHARTON AT FM 102 INTCHG IN WHARTON		.001	1519	\$ 41,810.00	\$ 2,031.30	\$ 40,625.91	100.0
US 59							
0089-07-107 LANDSCAPE DEVELOPMENT							
CLM 89-7-107							
WORK ORDER- 10-22-87 WORK BEGAN- 01-15-88							
DATE WORK COMPLETED- 05-02-88							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 25 PERCENT TIME USED- 63							
BRAZOS SERVICES							
CONTRACT 09870033		TOTALS		\$ 41,810.00	\$ 2,031.30	\$ 40,625.91	100.0

DISTRICT CONTRACT AMOUNT 79,802,495.51  
 DISTRICT ESTIMATES THIS MONTH 5,879,856.65  
 DISTRICT TOTAL ESTIMATES PAID TO DATE 37,822,280.95

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *	
BASTROP			7.0 MI E OF FM 696	86.639	1980	\$ 1,948,250.94	\$ 246,079.44	\$ 1,214,099.90	65.6
US 290			8.7 MI E OF FM 696						
0114-05-026									
CPM 114-5-26			LEVEL-UP, SEAL COAT & TWO COURSE						
WORK ORDER- 02-03-88			WORK BEGAN- 02-17-88						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 60			ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41			PERCENT TIME USED- 68						
DEAN & KENG PAVING COMPANY									
CONTRACT 01880070			TOTALS			\$ 1,948,250.94	\$ 246,079.44	\$ 1,214,099.90	65.0
BASTROP			AT COLORADO RIVER	.110	2169	\$ 24,880.00	\$ 809.08	\$ 24,445.08	100.0
LP 150									
0265-10-015									
CSBH 265-10-15			REPAIR BEARING ASSEMBLIES						
WORK ORDER- 03-14-88			WORK BEGAN- 03-28-88						
DATE WORK COMPLETED- 04-13-88									
CONTRACT WORKING DAYS- 20			ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9			PERCENT TIME USED- 45						
STEELE CONTRACTORS, INC.									
CONTRACT 02880123			TOTALS			\$ 24,880.00	\$ 809.08	\$ 24,445.08	100.0
BASTROP			AT MAHA CREEK	.246	2499	\$ 369,103.14	\$ .00	\$ .00	.0
SH 21									
0471-05-023									
MA-FR 1156(4)			WIDEN BRIDGE AND APPROACHES						
WORK ORDER- 06-03-88			WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 120			ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-			PERCENT TIME USED-						
DEAN WORD COMPANY									
CONTRACT 05880043			TOTALS			\$ 369,103.14	\$ .00	\$ .00	.0
BASTROP			E.C.L. OF BASTROP 0.5 MI. NW OF FM 153	.000	8123	\$ 7,366,242.32	\$ 223,891.74	\$ 7,313,796.78	99.9
SH 71									
0265-05-046									
MA-F 283(13)			GRADING, STRUCTURES, FLEXIBLE BASE &						
WORK ORDER- 01-13-86			WORK BEGAN- 01-20-86						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 450			ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 425			PERCENT TIME USED- 94						
DEAN WORD COMPANY									
ACME BRIDGE COMPANY, INC.									
CONTRACT 12850017			TOTALS			\$ 7,366,242.32	\$ 223,891.74	\$ 7,313,796.78	99.9
BLANCO			SCL OF JOHNSON CITY	19.497	2152	\$ 1,532,997.00	\$ 24,351.11	\$ 24,351.11	1.6
US 281			US 290						
0113-05-032									
CSR 113-5-32			SEAL COAT AND ACP OVERLAY						
WORK ORDER- 03-21-88			WORK BEGAN- 06-03-88						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 50			ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-			PERCENT TIME USED-						
DEAN WORD COMPANY									
CONTRACT 02880107			TOTALS			\$ 1,532,997.00	\$ 24,351.11	\$ 24,351.11	1.0
BURNET			S END COLORADO RV BR	4.999	1981	\$ 447,064.00	\$ 125,646.71	\$ 125,646.71	29.5
US 281			S OF SH 71						
0252-02-036									
CPM 252-2-36			SEAL COAT AND ACP OVERLAY						
WORK ORDER- 02-11-88			WORK BEGAN- 06-11-88						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 30			ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 15			PERCENT TIME USED- 43						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)									
CONTRACT 01880071			TOTALS			\$ 447,064.00	\$ 125,646.71	\$ 125,646.71	29.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	* % * COMP *
*****							
BURNET	LLANO COUNTY LINE	3.249	1165	\$ 173,474.14	\$ 12,556.05	\$ 145,754.33	88.6
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	\$ 88,224.22	\$ 1,255,641.59	99.0
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- 35						
WORKING DAYS CHARGED- 194	PERCENT TIME USED- 105						
ALLEN KELLER COMPANY							
	CONTRACT 05870062	TOTALS		\$ 1,510,898.45	\$ 100,780.27	\$ 1,401,395.92	97.0
CALDWELL	FM 672	7.576	1931	\$ 964,980.70	\$ 18,412.16	\$ 920,607.91	100.0
US 183	FM 20						
0152-02-045							
CPM 152-2-45	MILL, SEAL COAT AND ACP OVERLAY						
WORK ORDER- 02-09-88	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED- 05-09-88							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 90						
HUNTER INDUSTRIES, INC.							
	CONTRACT 01880022	TOTALS		\$ 964,980.70	\$ 18,412.16	\$ 920,607.91	100.0
CALDWELL	FM 20	9.506	1241	\$ 2,694,520.56	\$ 169,190.26	\$ 2,391,620.87	93.4
SH 80	US 183 IN LULIN G						
0286-03-011							
CSR 286-3-11	WIDEN ROW, 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- 177	PERCENT TIME USED- 66						
GAREY CONSTRUCTION COMPANY, INC.							
	CONTRACT 06870014	TOTALS		\$ 2,694,520.56	\$ 169,190.26	\$ 2,391,620.87	93.0
CALDWELL	SH 80	19.903	1347	\$ 573,874.62	\$ 313,643.18	\$ 612,396.48	100.0
US 90	PLUM CREEK						
0029-03-045							
CSR 29-3-45	ACP LEVEL-UP AND TWO COURSE SURFACE						
WORK ORDER- 08-13-87	WORK BEGAN- 08-31-87						
DATE WORK COMPLETED- 06-23-88							
CONTRACT WORKING DAYS- 25	ADD'L DAYS GRANTED- 4						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 76						
DEAN & KENG PAVING COMPANY							
	CONTRACT 07870030	TOTALS		\$ 573,874.62	\$ 313,643.18	\$ 612,396.48	100.0
CALDWELL	AT SAN MARCOS RV	.033	1768	\$ 65,970.31	\$ 5,407.25	\$ 61,903.68	100.0
FM 1977							
1434-03-005							
CSBH 1434-3-5	PILING, I-BEAM SUPPORTS AND I-BEAMS						
WORK ORDER- 01-08-88	WORK BEGAN- 02-08-88						
DATE WORK COMPLETED- 02-26-88							
CONTRACT WORKING DAYS- 25	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 56						
STEELE CONTRACTORS, INC.							
	CONTRACT 12870020	TOTALS		\$ 65,970.31	\$ 5,407.25	\$ 61,903.68	100.0
GILLESPIE	IN FREDERICKSBURG AT MILAM, ORANGE,	.000	0625	\$ 238,459.40	\$ 5,042.76	\$ 252,137.95	100.0
US 87	CROCKETT & ADAM S STREETS						
0071-06-044							
MC 71-6-44	REPLACE EXIST TRAFFIC SIGNALS AND						

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GILLESPIE IN FREDERICKSBURG AT LLANO, LINCOLN, & WASHINGTON ST REETS		.000	'0626	'\$ 236,114.60	'\$ 4,597.35	'\$ 229,867.70	'100.0
US 87							
0072-01-033							
MC 72-1-33 REPLACE EXIST TRAFFIC SIGNALS AND							
WORK ORDER- 03-17-87							
DATE WORK COMPLETED- 02-23-88							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 166							
JACK A. MILLER, INC.							
CONTRACT 02870020		TOTALS		'\$ 474,574.00	'\$ 9,640.11	'\$ 482,005.65	'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							
DATE WORK COMPLETED- 10-31-85							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 338							
A.J.W. CONSTRUCTION INC.							
CONTRACT 11830025		TOTALS		'\$ 699,199.70	'\$ 13,747.38	'\$ 632,880.75	'100.0
HAYS AT MAINTENANCE WAREHOUSE		.482	'1674	'\$ 202,335.30	'\$ .00	'\$ 178,217.30	'100.0
US 290							
0113-07-032							
CD 113-7-32 CONSTRUCT LEFT TURN LANE							
WORK ORDER- 12-04-87							
DATE WORK COMPLETED- 05-10-88							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 44							
CAPITAL EXCAVATION COMPANY							
CONTRACT 11870032		TOTALS		'\$ 202,335.30	'\$ .00	'\$ 178,217.30	'100.0
LLANO SH 16		1.646	'0212	'\$ 1,678,532.43	'\$ 49,910.17	'\$ 1,749,005.32	'100.0
SH 71							
0700-04-022							
CSR 700-4-22 WIDEN STRUCTURES AND APPROACHES							
WORK ORDER- 01-07-87							
DATE WORK COMPLETED- 05-03-88							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 179							
ALLEN KELLER COMPANY							
CONTRACT 12860052		TOTALS		'\$ 1,678,532.43	'\$ 49,910.17	'\$ 1,749,005.32	'100.0
MASON MCCULLOCH CO LINE		63.196	'1979	'\$ 1,594,835.93	'\$ .00	'\$ 143,263.13	'9.4
US 87							
0071-03-031							
CPM 71-3-31							
LEVEL-UP, SEAL COAT AND TWO COURSE							
WORK ORDER- 02-17-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED-							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01880069		TOTALS		'\$ 1,594,835.93	'\$ .00	'\$ 143,263.13	'9.0
MASON AT LITTLE BLUFF CRK & AT BIG BLUFF CRK		2.526	'1642	'\$ 1,570,845.49	'\$ 189,316.40	'\$ 644,877.17	'43.2
US 377							
0149-04-011							
BRF 705(8)							
REPLACING BRIDGES AND APPROACHES							
WORK ORDER- 01-06-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 100							
ALLEN KELLER COMPANY							
CONTRACT 11870008		TOTALS		'\$ 1,570,845.49	'\$ 189,316.40	'\$ 644,877.17	'43.0

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TRAVIS AT LP 360		.000	'8124'	\$ 628,984.63	\$ 2,613.92	\$ 600,454.70	99.9
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	\$ 579,083.69	\$25,498,776.57	91.4
LP 1 3136-01-049 F 1124(21)							
GR, STR, FLEX BS, ACP, ILLUM, SIGN, SIG,							
WORK ORDER- 03-18-86		WORK BEGAN- 03-27-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 750		ADD'L DAYS GRANTED- 55					
WORKING DAYS CHARGED- 582		PERCENT TIME USED- 72					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860063		TOTALS		\$29,980,606.88	\$ 581,697.61	\$26,099,231.27	91.0
TRAVIS MCNEIL DR HUNTSVILLE DR I N AUSTIN		.931	'0428'	\$ 562,734.20	\$ 14,540.94	\$ 528,882.16	100.0
FM 734 3417-01-006 RS 3508(1)							
GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 02-03-87		WORK BEGAN- 02-18-87					
DATE WORK COMPLETED- 10-07-87							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 112		PERCENT TIME USED- 107					
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 01870029		TOTALS		\$ 562,734.20	\$ 14,540.94	\$ 528,882.16	100.0
TRAVIS DISTRICTWIDE		74.983	'0558'	\$ 192,919.33	\$ 9,973.67	\$ 172,918.60	100.0
VAR 0914-00-026 CSR 914-00-26							
PLACEMENT OF THERMOPLASTIC PAVEMENT							
TRAVIS		.000	'0000'	\$ .00	\$ 12,854.45	\$ 12,854.45	100.0
0000-00-000 001410370							
PLACEMENT OF THERMOPLASTIC PAVEMENT							
WORK ORDER- 02-19-87		WORK BEGAN- 03-24-87					
DATE WORK COMPLETED- 07-27-87							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 88					
TRAFFIC SYSTEMS, INC.							
CONTRACT 01870058		TOTALS		\$ 192,919.33	\$ 22,828.12	\$ 185,773.05	100.0
TRAVIS RM 2222 WILLIAMSON CO L INE		3.956	'1930'	\$ 1,027,505.25	\$ 132,597.27	\$ 594,898.41	60.9
RM 620 0683-02-030 CSR 683-2-30							
WDN, GR, STRS, FLEX BS, SEAL COAT &							
WORK ORDER- 02-11-88		WORK BEGAN- 02-22-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 66					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 01880021		TOTALS		\$ 1,027,505.25	\$ 132,597.27	\$ 594,898.41	60.0
TRAVIS 0.3 MI N OF RM 2244 LP 343		5.113	'1932'	\$ 853,952.60	\$ .00	\$ .00	.0
LP 360 0113-13-090 CPM 113-13-90							
SEAL COAT AND ACP OVERLAY							
TRAVIS RM 620 DRY CREEK RD		5.121	'2010'	\$ 444,412.70	\$ .00	\$ .00	.0
RM 2222 2100-01-020 CPM 2100-1-20							
SEAL COAT AND ACP OVERLAY							
WORK ORDER- 02-18-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 01880023		TOTALS		\$ 1,298,365.30	\$ .00	\$ .00	.0

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TRAVIS IN SOUTH AUSTIN FROM US 290, SW LP 1 SLAUGHTER LANE 3136-01-062 C 3136-1-62 GR, STRS, FLEX BS, ACP, ILLUM,		3.692	1959	\$18,294,800.22	\$ 1,344,165.43	\$ 2,575,982.60	14.8
WORK ORDER- 03-15-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01880048		TOTALS		\$18,294,800.22	\$ 1,344,165.43	\$ 2,575,982.60	14.0
TRAVIS US 183 LP 1 STECK AVENUE 3136-01-039 F 1124(25) GRADING, STRS, FLEX		1.903	0858	\$37,943,099.76	\$ 702,630.47	\$20,051,340.70	55.6
WORK ORDER- 05-08-87	WORK BEGAN- 05-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 900	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 20						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03870040		TOTALS		\$37,943,099.76	\$ 702,630.47	\$20,051,340.70	55.0
TRAVIS OLTORF ST IH 35 BEN WHITE BLVD 0015-13-202 CSR 15-13-202 REPLACE MEDIAN FENCE WITH CONCRETE		1.856	2350	\$ 808,032.00	\$ 172,151.44	\$ 172,151.44	22.4
WORK ORDER- 05-18-88	WORK BEGAN- 06-07-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 30						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 04880039		TOTALS		\$ 808,032.00	\$ 172,151.44	\$ 172,151.44	22.0
TRAVIS AT COLORADO RIVER IH 35 0015-13-204 CPM 15-13-204 CLEAN AND PAINT BRIDGE		.002	2376	\$ 199,000.00	\$ 58,901.60	\$ 58,901.60	35.4
WORK ORDER- 05-13-88	WORK BEGAN- 06-02-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 48						
H & H MATERIALS, INC.							
CONTRACT 04880066		TOTALS		\$ 199,000.00	\$ 58,901.60	\$ 58,901.60	35.0
TRAVIS DEBBA LANE RM 620 SH 71 0683-02-021 RS 222(4) GRADING, STRUCTURES, BASE AND		5.965	1094	\$ 5,771,000.00	\$ 202,014.36	\$ 1,876,515.61	34.2
WORK ORDER- 06-25-87	WORK BEGAN- 11-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 19						
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 05870003		TOTALS		\$ 5,771,000.00	\$ 202,014.36	\$ 1,876,515.61	34.0
TRAVIS WILLIAMSON CREEK BRIDGE & APPROACHES MH 836 ON BRODIE LANE 8103-14-001 M P103(1) GRADE, STRUCTURES, FLEX BASE, ASPH		.361	1152	\$ 1,183,812.80	\$ 83,364.22	\$ 1,149,431.26	99.9
WORK ORDER- 06-25-87	WORK BEGAN- 07-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 271	PERCENT TIME USED- 100						
BRYAN CONSTRUCTION COMPANY							
CONTRACT 05870050		TOTALS		\$ 1,183,812.80	\$ 83,364.22	\$ 1,149,431.26	99.9



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TRAVIS AT PROPOSED MCNEIL DR		.309	2479	\$ 109,850.87	\$ .00	\$ .00	.0
RM 2222							
2100-01-021							
CC 2100-1-21 LEFT TURN LANE							
WORK ORDER- 06-22-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
CAPITAL EXCAVATION COMPANY		CONTRACT 05880023		TOTALS	\$ 109,850.87	\$ .00	.0
TRAVIS IH 35 E FRT RD		2.347	1264	\$ 1,723,990.10	\$ 139,726.48	\$ 1,142,619.61	69.7
FM 1825 THREE POINTS							
0015-15-002							
AR 15-15-2 WDN GRADE, LEFT TURN LANES, FLEX BS							
WORK ORDER- 07-20-87		WORK BEGAN- 08-01-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 218		PERCENT TIME USED- 73		*****			
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 06870032		TOTALS	\$ 1,723,990.10	\$ 139,726.48	69.0
TRAVIS US 183, N		.414	1282	\$ 695,860.85	\$ .00	\$ 124,477.55	18.8
FM 1325 LONGHORN BLVD							
1376-02-029							
CC 1376-2-29 WDN GRADE, FLEX BS, STRM SEWER,							
WORK ORDER- 07-17-87		WORK BEGAN- 08-12-87		*****			
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	18.0
TRAVIS 0.2 MI S OF LOYOLA LANE		1.117	1302	\$ 598,846.50	\$ 15,369.71	\$ 612,006.75	100.0
FM 3177 DECKER CREEK							
3277-01-005							
CD 3277-1-5 CONST LEFT TURN LANE, ADD SHLDRS &							
WORK ORDER- 07-09-87		WORK BEGAN- 07-20-87		*****			
DATE WORK COMPLETED- 05-16-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 128		PERCENT TIME USED- 114		*****			
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)		CONTRACT 06870065		TOTALS	\$ 598,846.50	\$ 15,369.71	100.0
TRAVIS SH 71		6.714	1315	\$10,143,173.69	\$ 841,871.70	\$ 6,161,107.11	63.9
RM 2244 ST STEPHENS SCH OOL ROAD							
2102-01-016							
RS 2124(2) GRADING, STRUCTURES, FLEXIBLE BASE							
WORK ORDER- 08-24-87		WORK BEGAN- 09-08-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 19		*****			
CAREY CONSTRUCTION COMPANY, INC.		CONTRACT 07870003		TOTALS	\$10,143,173.69	\$ 841,871.70	63.0
TRAVIS IN AUSTIN AT INT OF SH 71 &		1.026	1356	\$ 4,389,396.64	\$ 64,694.26	\$ 1,529,473.21	36.6
SH 71 BERGSTROM AFB							
Q265-01-066							
F-R-AD 1068(27) GRADE, STRS, RETAIN WALLS, FLEX BS,							
WORK ORDER- 08-31-87		WORK BEGAN- 09-09-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 462		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 244		PERCENT TIME USED- 52		*****			
DEAN WORD COMPANY		CONTRACT 07870038		TOTALS	\$ 4,389,396.64	\$ 64,694.26	36.0
ACME BRIDGE COMPANY, INC.							

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 14

PAGE 133

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****							
TRAVIS	NORTH BEND DRIVE	.719	'1373'	\$ 764,633.85	\$ 4,169.31	\$ 737,872.69	99.9
LP 275	WALNUT CREEK						
0015-11-046							
CD 15-11-46	WIDEN GRADING, STORM SEWER, CURB &						
WORK ORDER- 08-13-87	WORK BEGAN- 11-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 83						
AUSTIN ENGINEERING CO., INC.							
CONTRACT 07870055		TOTALS		\$ 764,633.85	\$ 4,169.31	\$ 737,872.69	99.9
*****							
TRAVIS	RM 2222	19.354	'1378'	\$ 1,496,712.00	\$ .00	\$ 1,358,881.56	96.0
LP 360	RM 2244						
0113-13-087							
CSR 113-13-87	SEAL COAT AND ACP OVERLAY						
WORK ORDER- 08-18-87	WORK BEGAN- 09-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 125						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870060		TOTALS		\$ 1,496,712.00	\$ .00	\$ 1,358,881.56	96.0
*****							
TRAVIS	CAMERON RD, E US 183 IN AUSTIN	.000	'8119'	\$ 5,618,125.12	\$ 191,306.69	\$ 4,629,620.02	86.7
US 290							
0114-01-036							
F-MA-F 478(17)	GR, STRS, FLEX BASE, HMA CP, ILLUM,						
WORK ORDER- 10-30-85	WORK BEGAN- 03-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 349	PERCENT TIME USED- 87						
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 09850022		TOTALS		\$ 5,618,125.12	\$ 191,306.69	\$ 4,629,620.02	86.0
*****							
TRAVIS	YAGER LANE	5.677	'0001'	\$15,380,378.20	\$ 536,414.39	\$14,880,368.06	99.9
IH 35	US 290 IN AUSTIN						
0015-13-163							
IR 35-3(128)239	WIDEN GR, STRS, ACP, ILLUM, PVT						
WORK ORDER- 10-31-86	WORK BEGAN- 11-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525	ADD'L DAYS GRANTED- 75						
WORKING DAYS CHARGED- 509	PERCENT TIME USED- 85						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 09860002		TOTALS		\$15,380,378.20	\$ 536,414.39	\$14,880,368.06	99.9
*****							
TRAVIS	WILLIAMSON C/L	8.806	'1487'	\$17,157,502.13	\$ 515,041.76	\$ 5,896,853.84	36.1
IH 35	3.146 MILES SOUTH						
0015-10-036							
IR 35-3(146)241	WIDEN GR, STRS, SURF, ILLUM & SIGN						
TRAVIS	IH 35 W FRTG RD AT COXVILLE RD IN AUSTIN	.002	'0505'	\$ .00	\$ 5,927.05	\$ 10,788.20	.0
IH 35							
0015-13-185							
MC 15-13-185	WIDEN GR, STRS, SURF, ILLUM & SIGN						
WORK ORDER- 11-02-87	WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 700	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 134	PERCENT TIME USED- 19						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 09870001		TOTALS		\$17,157,502.13	\$ 520,968.81	\$ 5,907,642.04	36.0
*****							

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*****							
TRAVIS	AT RUNDBERG LA & AT RUTLAND DR IN AUSTIN..	.308	1542	\$ 398,050.10	\$ 2,119.00	\$ 394,292.36	99.9
LP 275							
0015-11-049							
CC 15-11-49	WDM GR, GR, LEFT TURN LANES, FLEX						
WORK ORDER- 11-05-87	WORK BEGAN- 11-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 100						
AUSTIN ENGINEERING CO., INC.							
CONTRACT 09870052		TOTALS		\$ 398,050.10	\$ 2,119.00	\$ 394,292.36	99.9
*****							
TRAVIS	RM 2222, S N END COLORADO RV BR	4.288	1553	\$ 1,036,103.20	\$ 120,897.67	\$ 892,086.00	90.6
LP 1							
3136-01-067							
CSR 3136-1-67	MILL FOR LEVEL-UP, SEAL COAT AND						
WORK ORDER- 10-22-87	WORK BEGAN- 04-17-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 94						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 09870060		TOTALS		\$ 1,036,103.20	\$ 120,897.67	\$ 892,086.00	90.0
*****							
TRAVIS	AT ARTERIAL NO 5, 1.5 MI S OF SH 71	.187	1613	\$ 49,277.60	\$ 3,133.34	\$ 48,683.48	100.0
US 183							
0152-01-041							
CC 152-1-41	RELOCATE MEDIAN OPENING						
WORK ORDER- 12-11-87	WORK BEGAN- 12-27-87						
DATE WORK COMPLETED- 03-11-88							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 80						
HUNTER INDUSTRIES, INC.							
CONTRACT 10870041		TOTALS		\$ 49,277.60	\$ 3,133.34	\$ 48,683.48	100.0
*****							
TRAVIS	VARIOUS LOCATIONS IN DISTRICT 14	.001	1677	\$ 356,737.40	\$ 43,774.67	\$ 194,089.08	57.2
VA							
0914-00-031							
CD 914-00-31	TRAFFIC SIGNALS						
WORK ORDER- 11-20-87	WORK BEGAN- 03-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 35						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 11870035		TOTALS		\$ 356,737.40	\$ 43,774.67	\$ 194,089.08	57.0
*****							
TRAVIS	AT PARMER LANE	1.000	1689	\$ 3,183,450.52	\$ 112,187.81	\$ 2,194,692.91	72.5
IH 35							
0015-13-174							
IR 35-3(130)246	GR, STRS, FLEX BS, ACP, ILLUM,						
WORK ORDER- 12-21-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 58						
SAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 11870042		TOTALS		\$ 3,183,450.52	\$ 112,187.81	\$ 2,194,692.91	72.0
*****							
TRAVIS	AT SHOAL CREEK	.245	1756	\$ 1,114,423.89	\$ 64,152.58	\$ 265,219.29	25.0
RM 2222							
2100-01-013							
M P002(1)	GRADING, STRUCTURES, FLEXIBLE BASE						
WORK ORDER- 02-09-88	WORK BEGAN- 04-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 38						
BRYAN CONSTRUCTION COMPANY							
CONTRACT 12870008		TOTALS		\$ 1,114,423.89	\$ 64,152.58	\$ 265,219.29	25.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS AT BOGGY CREEK		.085	1811	\$ 881,375.80	.00	\$ 56,522.15	6.7
LP 111							
0151-06-096							
CC 151-6-96 GR, STRS, FLEX BS, ACP AND							
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED-							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 12870061		TOTALS		\$ 881,375.80	.00	\$ 56,522.15	6.0
TRAVIS AT MERRILTOWN RD		.340	1900	\$ 143,793.17	9,093.88	\$ 132,785.45	100.0
FM 1325							
1376-02-030							
CD 1376-2-30 LEFT TURN LANE AND INCREASE RIGHT							
WORK ORDER- 01-08-88							
DATE WORK COMPLETED- 05-16-88							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 45							
CAPITAL EXCAVATION COMPANY							
CONTRACT 12870082		TOTALS		\$ 143,793.17	9,093.88	\$ 132,785.45	100.0
WILLIAMSON FM 3406 IN ROUND ROCK		4.113	1911	\$ 21,799,494.47	1,803,972.89	\$ 6,919,231.52	33.4
IH 35 TRAVIS COUNTY L INE							
0015-09-093							
IR 35-3(132)254 PVT, GR, RIPRAP, ST SEW, SIGN, PVT							
WORK ORDER- 03-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 750							
WORKING DAYS CHARGED- 76							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 01880001		TOTALS		\$ 21,799,494.47	1,803,972.89	\$ 6,919,231.52	33.0
WILLIAMSON AT BRUSHY CRK & AT BRUSHY CRK RELIEF,		.444	0721	\$ 787,272.11	15,476.83	\$ 786,765.96	100.0
SH 95 APPROX 0.6 MI N							
0321-01-034 OF COUPLAND							
CSR 321-1-34 WIDEN BRIDGES AND APPROACHES							
WORK ORDER- 03-17-87							
DATE WORK COMPLETED- 04-14-88							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 231							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 02870057		TOTALS		\$ 787,272.11	15,476.83	\$ 786,765.96	100.0
WILLIAMSON FM 3406		15.252	2092	\$ 1,284,084.34	554,426.79	\$ 1,210,748.30	99.2
IH 35 US 79							
0015-09-108							
CSR 15-9-108 LEVEL-UP, SEAL COAT & ACP OVERLAY							
WORK ORDER- 03-01-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 42							
HUNTER INDUSTRIES, INC.							
CONTRACT 02880047		TOTALS		\$ 1,284,084.34	554,426.79	\$ 1,210,748.30	99.0
WILLIAMSON AT BERRY CREEK & AT DRY BERRY CREEK		.006	2342	\$ 219,000.00	81,017.88	\$ 81,017.88	40.4
IH 35 WEST FRONTAGE R OADS							
0015-08-093							
CPM 15-8-93 CLEAN AND PAINT EXIST STRUCTURAL							
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 22							
H & H MATERIALS, INC.							
CONTRACT 04880031		TOTALS		\$ 219,000.00	81,017.88	\$ 81,017.88	40.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
WILLIAMSON MKT RR IN GEORGETOWN APPROX 0.5 MI E		.439	'1138'	\$ 197,618.00	\$ 45,938.69	\$ 201,682.81	99.9
SH 29							
0337-02-024							
CSR 337-2-24 RECONST TO STANDARD & ADD OVERLAY							
WORK ORDER- 06-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 54							
WORK BEGAN- 01-18-88							
ADD'L DAYS GRANTED- 10							
PERCENT TIME USED- 77							
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 05870036		TOTALS		\$ 197,618.00	\$ 45,938.69	\$ 201,682.81	99.9
WILLIAMSON AT CO RD 272 & 275 IN LEANDER		.001	'2575'	\$ 26,890.00	\$ .00	\$ .00	.0
US 183							
0151-05-054							
MC 151-5-54 INSTALLATION OF TRAFFIC SIGNALS							
WILLIAMSON AT CHISHOLM TRAIL IN ROUND ROCK		.001	'2576'	\$ 42,110.00	\$ .00	\$ .00	.0
RM 620							
0683-01-030							
MC 683-1-30 INSTALLATION OF TRAFFIC SIGNALS							
WORK ORDER- 07-06-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 06880046		TOTALS		\$ 69,000.00	\$ .00	\$ .00	.0
WILLIAMSON SH 195		23.500	'1335'	\$ 1,263,295.35	\$ 24,522.35	\$ 1,125,361.36	93.8
FM 487 BELL COUNTY LIN E							
1201-02-012							
SR 1933(2) WIDEN GRADING AND STRUCTURES AT							
WORK ORDER- 08-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 161							
WORK BEGAN- 09-10-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 89							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870021		TOTALS		\$ 1,263,295.35	\$ 24,522.35	\$ 1,125,361.36	93.0
WILLIAMSON FM 3405		5.205	'1337'	\$ 2,463,578.08	\$ 103,006.45	\$ 610,159.52	26.0
FM 2338 GEORGETOWN WEST							
2211-01-005 URBAN LIMITS							
CD 2211-1-5 WDN GR, STRS, FLEX BS, 2CST, HMAP,							
WILLIAMSON AT LAKEMAY DRIVE		.000	'1338'	\$ 19,320.00	\$ .00	\$ .00	.0
FM 2338							
2211-01-007							
MC 2211-1-7 WDN GR, STRS, FLEX BS, 2CST, HMAP,							
WILLIAMSON FM 2338 AT SERANADA DRIVE		.000	'1339'	\$ 22,680.00	\$ .00	\$ .00	.0
FM 2338							
2211-01-010							
MC 2211-1-10 WDN GR, STRS, FLEX BS, 2CST, HMAP,							
WILLIAMSON RM 970 IN ANDICE		8.767	'1340'	\$ 1,967,030.91	\$ 84,907.20	\$ 845,159.67	45.2
FM 2338 RM 3405							
2211-01-011							
CSR 2211-1-11 WDN GR, STRS, FLEX BS, 2CST, HMAP,							
WORK ORDER- 08-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 108							
WORK BEGAN- 09-03-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 36							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870023		TOTALS		\$ 4,472,608.99	\$ 187,913.65	\$ 1,455,319.19	34.0

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MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 15

PAGE 138

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	% * COMP
*****							
ATASCOSA	AT SHALLOW DN, FERN HOLLOW & SANTA ANNA	.476	'2114'	\$ 34,292.50	\$ 21,268.06	\$ 35,328.06	100.0
SH 173	CR, 2.0 MI & AT						
0421-04-022	9.0 MI W OF JOURDANTON						
MC 421-4-22	PLACE METAL BEAM GUARD FENCE						
WORK ORDER- 03-28-88	WORK BEGAN- 04-14-88						
DATE WORK COMPLETED- 05-06-88							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 53						
JOHN COPELAND ENTERPRISES, INC.							
	CONTRACT 02880070	TOTALS		\$ 34,292.50	\$ 21,268.06	\$ 35,328.06	100.0
*****							
ATASCOSA	SH 97 EAST OF PLEASANTON	.000	'0801'	\$ 129,379.15	\$ 6,437.12	\$ 128,144.59	100.0
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- 05-25-88							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 219	PERCENT TIME USED- 100						
GREEN GRASS, INC.							
	CONTRACT 03870026	TOTALS		\$ 129,379.15	\$ 6,437.12	\$ 128,144.59	100.0
*****							
ATASCOSA	BEXAR C/L	24.853	'2282'	\$ 4,051,610.69	.00	.00	.0
IH 37	SH 97						
0073-10-030							
CSR 73-10-30	REPAIR EXIST PAVEMENT STR, ASPH						
WORK ORDER- 04-14-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 22						
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 03880098	TOTALS		\$ 4,051,610.69	.00	.00	.0
*****							
ATASCOSA	4.0 MI EAST OF LIVE OAK C/L, E	.001	'2386'	\$ 76,455.00	\$ 30,175.80	\$ 62,152.80	85.5
FM 99	0.9 MI WEST OF KARNES C/L						
0348-07-012							
CD 348-7-12	EXTEND CULVERTS AT 3 LOCATIONS						
WORK ORDER- 05-06-88	WORK BEGAN- 05-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 42						
ALVAREZ CONSTRUCTION COMPANY, INC.							
	CONTRACT 04880076	TOTALS		\$ 76,455.00	\$ 30,175.80	\$ 62,152.80	85.0
*****							
ATASCOSA	FRIO C/L, SE	12.481	'1464'	\$ 1,750,072.49	\$ 112,590.04	\$ 1,700,920.34	100.0
FM 1549	FM 140 IN CHARL OTTE						
1431-01-015							
CSR 1431-1-15	GRAD, STRS, BASE & SURF						
WORK ORDER- 09-10-87	WORK BEGAN- 09-14-87						
DATE WORK COMPLETED- 05-27-88							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 82						
QUICK AND EVANS CO.							
	CONTRACT 08870057	TOTALS		\$ 1,750,072.49	\$ 112,590.04	\$ 1,700,920.34	100.0
*****							
ATASCOSA	FM 476 IN POTEET	1.797	'1555'	\$ 425,036.81	\$ 19,938.50	\$ 430,298.85	100.0
SH 16	1.8 MI SOUTH						
0613-02-035							
CD 613-2-35	SCARIFY EXIST BS, LIME TRT EXIST BS						
WORK ORDER- 10-15-87	WORK BEGAN- 11-06-87						
DATE WORK COMPLETED- 04-01-88							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 76						
COLGLAZIER CONSTRUCTION CO.							
	CONTRACT 09870062	TOTALS		\$ 425,036.81	\$ 19,938.50	\$ 430,298.85	100.0
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
BANDERA MEDINA C/L PR 37 9.9 MI WEST 1066-01-011 CD 1066-1-11 GR, STRS, FLEX BS & 2-CST		1.545	'1989'	\$ 792,239.45	\$ 111,936.94	\$ 557,376.87	74.0
WORK ORDER- 02-17-88	WORK BEGAN- 03-07-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 74						
ACME BRIDGE COMPANY, INC.							
CONTRACT 01880079		TOTALS		\$ 792,239.45	\$ 111,936.94	\$ 557,376.87	74.0
BANDERA FM 337 AT MEDINA, N SH 16 KERR C/L 0291-04-015 MC 291-4-15 RIPRAP FOR EROSION CONTROL		.009	'1557'	\$ 262,093.00	\$ 5,272.75	\$ 268,019.77	100.0
WORK ORDER- 10-12-87	WORK BEGAN- 10-21-87						
DATE WORK COMPLETED- 02-25-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 100						
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 09870064		TOTALS		\$ 262,093.00	\$ 5,272.75	\$ 268,019.77	100.0
BEXAR MOURSUND BLVD, E IH 410 0.2 MI W OF US 281 0521-05-085 IR 410-4(240)587 SIGNING, PAVEMENT MARKINGS &		8.749	'1916'	\$ 621,049.07	\$ 77,325.49	\$ 161,658.14	27.4
WORK ORDER- 02-23-88	WORK BEGAN- 03-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED- 6						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 51						
MICA CORPORATION							
CONTRACT 01880005		TOTALS		\$ 621,049.07	\$ 77,325.49	\$ 161,658.14	27.0
BEXAR AT LEON CREEK & AT LEON CREEK RELIEF LP 353 BRIDGES 0017-01-015 CSB 17-1-15 GR, BR WIDEN, ASB, 2-CST & ACP		.241	'1940'	\$ 517,841.91	\$ 50,006.37	\$ 270,636.19	55.0
WORK ORDER- 02-12-88	WORK BEGAN- 03-14-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 49						
HUGH JOHNSON CONSTRUCTION CO.							
CONTRACT 01880031		TOTALS		\$ 517,841.91	\$ 50,006.37	\$ 270,636.19	55.0
BEXAR IH 410, E US 87 0.5 MI W OF FM 1516 AT CHINA GROVE 0143-01-044 CSR 143-1-44 GR, FLEX BS, ACP & PVT MARKINGS		3.408	'1988'	\$ 1,694,986.49	\$ 158,479.79	\$ 210,169.29	13.0
WORK ORDER- 02-17-88	WORK BEGAN- 03-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 38						
DEAN WORD COMPANY							
CONTRACT 01880078		TOTALS		\$ 1,694,986.49	\$ 158,479.79	\$ 210,169.29	13.0
BEXAR 0.2 MI N OF SPUR 53 IH 10 0.3 MI S OF SPU R 53 0072-08-081 MC 72-8-81 RIPRAP		.006	'2022'	\$ 136,110.00	\$ 50,328.47	\$ 127,364.20	98.5
WORK ORDER- 03-10-88	WORK BEGAN- 04-14-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 95						
MEADER CONSTRUCTION COMPANY, INC.							
CONTRACT 02880011		TOTALS		\$ 136,110.00	\$ 50,328.47	\$ 127,364.20	98.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BEXAR	AT BABCOCK, VANCE JACKSON, HONEYSUCKLE, IH 410 FM 1535, AIRPOR T BLVD, BROADWAY & 0521-04-199 WETMORE CPM 521-4-199 BRIDGE CLEANING AND PAINTING	.008	'2024'	\$ 297,000.00	\$ 29,118.75	\$ 100,257.45	46.6
WORK ORDER-	03-21-88	WORK BEGAN-	04-04-88				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	60	PERCENT TIME USED-	40				
D BROTHERS, INC.							
CONTRACT 02880013		TOTALS		\$ 297,000.00	\$ 29,118.75	\$ 100,257.45	46.0
*****							
BEXAR	MOURSUND BLVD IH 410 0.2 MI W OF US 281 0521-05-082 IR 410-4(232)587 GR, STRS, ASB & ACP	8.749	'0776'	\$ 6,453,992.60	\$ 77,715.56	\$ 6,612,145.67	100.0
WORK ORDER-	04-30-87	WORK BEGAN-	05-11-87				
DATE WORK COMPLETED-	06-08-88	CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-	9		
WORKING DAYS CHARGED-	207	PERCENT TIME USED-	74				
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 03870003		TOTALS		\$ 6,453,992.60	\$ 77,715.56	\$ 6,612,145.67	100.0
*****							
BEXAR	S. OF FREDERICKSBURG ROAD, NORTH IH 10 N. OF VANCE JAC KSON ROAD 0072-12-141 CL 72-12-141 LANDSCAPE DEVELOPMENT	2.868	'0871'	\$ 100,936.72	\$ 5,667.33	\$ 64,876.81	100.0
WORK ORDER-	05-15-87	WORK BEGAN-	05-27-87				
DATE WORK COMPLETED-	05-31-88	CONTRACT WORKING DAYS-	220	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	216	PERCENT TIME USED-	98				
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 03870052		TOTALS		\$ 100,936.72	\$ 5,667.33	\$ 64,876.81	100.0
*****							
BEXAR	0.4 MI E OF US 281 LP 1604 URBAN BOUNDARY E OF REDLAND RD 2452-03-063 CRP 88(486)MX SIGNING, DELINEATION AND PAVEMENT	2.536	'2205'	\$ 112,810.16	\$ .00	\$ .00	.0
WORK ORDER-	05-03-88	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
TRAFFIC SYSTEMS, INC.							
CONTRACT 03880022		TOTALS		\$ 112,810.16	\$ .00	\$ .00	.0
*****							
BEXAR	AMANDA AVE IH 10 ACKERMAN RD IN SAN ANTONIO 0025-02-140 CSR 25-2-140 SEAL COAT & ACP O/L	10.885	'2219'	\$ 2,186,390.75	\$ 668,937.47	\$ 1,867,184.70	89.9
WORK ORDER-	04-05-88	WORK BEGAN-	04-20-88				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	105	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	52	PERCENT TIME USED-	50				
HEATH CONSTRUCTORS, INC.							
CONTRACT 03880037		TOTALS		\$ 2,186,390.75	\$ 668,937.47	\$ 1,867,184.70	89.0
*****							
ATASCOSA	FM 476 SP 242 SH 97 IN PLEASA NTON	3.406	'2308'	\$ 233,792.09	\$ 6,830.75	\$ 6,830.75	3.0
0328-10-012							
MC 328-10-12	REPAIR EXIST PAV STR, SEAL COAT &						
*****							
BEXAR	0.3 MI E OF SALADO CREEK LP 13 FM 1346 0521-01-034 CPM 521-1-34 REPAIR EXIST PAV STR, SEAL COAT &	34.213	'2221'	\$ 1,988,652.07	\$ 233,476.62	\$ 233,476.62	12.3
WORK ORDER-	04-20-88	WORK BEGAN-	06-03-88				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	135	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	18	PERCENT TIME USED-	13				
HUNTER INDUSTRIES, INC.							
CONTRACT 03880039		TOTALS		\$ 2,222,444.16	\$ 240,307.37	\$ 240,307.37	11.0
*****							

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BEXAR		10.000	2244	\$ 1,835,933.13	\$ 1,057,817.38	\$ 1,163,451.94	66.7
IH 410	0.1 MI W OF LP 345						
0521-04-200	0.5 MI E OF FM 2252						
CSR 521-4-200	ACP OVERLAY & PVM'T MARK						
WORK ORDER- 04-19-88	WORK BEGAN- 05-20-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 46						
DEAN WORD COMPANY							
CONTRACT 03880061		TOTALS		\$ 1,835,933.13	\$ 1,057,817.38	\$ 1,163,451.94	66.0
BEXAR		.510	2255	\$ 2,423,367.23	\$ 264,838.97	\$ 878,104.74	38.1
IH 410	LP 13						
0521-06-045	IH 35 AT FM 78						
IR 410-4(215)602	GRADE, STRS, FLEX BS, ACP, SIGNING						
WORK ORDER- 04-11-88	WORK BEGAN- 04-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 24						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 03880072		TOTALS		\$ 2,423,367.23	\$ 264,838.97	\$ 878,104.74	38.0
BEXAR		3.048	1275	\$ 4,410,393.75	\$ 7,978.64	\$ 4,226,652.39	99.9
FM 2252	O'CONNOR RD						
1433-01-020	0.6 MI NE OF LP						
MA-M Q030(5)	1604						
	GR, STRS, FLEX BS, ASB, ACP, PVT						
WORK ORDER- 06-05-86	WORK BEGAN- 08-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 303	PERCENT TIME USED- 99						
V. K. KNOWLTON PAYING CONTRACTOR, INC.							
CONTRACT 04860049		TOTALS		\$ 4,410,393.75	\$ 7,978.64	\$ 4,226,652.39	99.9
BEXAR		1.152	1277	\$ 1,692,982.14	\$ 13,405.07	\$ 1,600,975.19	99.5
LP 1604	0.4 MI W OF BULVERDE RD						
2452-03-048	URBAN BOUNDARY E OF RED LAND RD						
RS 2359(20)	GR, STRS, FLEX BS AND ACP						
WORK ORDER- 06-05-86	WORK BEGAN- 08-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 286	PERCENT TIME USED- 95						
ALLEN KELLER COMPANY							
CONTRACT 04860078		TOTALS		\$ 1,692,982.14	\$ 13,405.07	\$ 1,600,975.19	99.5
BEXAR		1.059	1002	\$ 6,296,298.18	\$ 142,678.95	\$ 5,033,628.71	84.1
IH 35	IN SAN ANTONIO FR PRUITT ST						
0017-09-053	US 90 (PROJ 1-D)						
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- 191	PERCENT TIME USED- 64						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04870003		TOTALS		\$ 6,296,298.18	\$ 142,678.95	\$ 5,033,628.71	84.0
BEXAR		10.958	1004	\$ 885,164.36	\$ 17,615.51	\$ 880,775.26	100.0
IH 410	IN SAN ANTONIO FR 776.39' N OF US 90W						
0521-04-192	0.1 MI N OF BAN DERA ROAD						
IR 410-4(236)570	SIGNING, DELINEATION & PAVEMENT						
WORK ORDER- 05-11-87	WORK BEGAN- 07-29-87						
DATE WORK COMPLETED- 03-15-88							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 87						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04870005		TOTALS		\$ 885,164.36	\$ 17,615.51	\$ 880,775.26	100.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 15

PAGE 142

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
*****							
BEXAR	AT ROSILLO CR, 2.0 MI E OF SAN ANTONIO	1.324	1048	\$ 1,348,599.93	\$ 32,695.45	\$ 1,292,835.40	100.0
IH 10							
0025-02-133							
BRI 10-4(234)583 REPLACE 3 BR STR & LENGTHEN							
WORK ORDER- 05-13-87							
DATE WORK COMPLETED- 03-16-88							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 147							
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 04870043		TOTALS		\$ 1,348,599.93	\$ 32,695.45	\$ 1,292,835.40	100.0
*****							
BEXAR	IN SAN ANTONIO ON CROCKETT ST FROM	.144	1050	\$ 103,734.36	\$ 2,381.52	\$ 119,075.89	100.0
CS							
0915-12-066							
CC 915-12-66							
GR, STRS, ST SEW, ASB & ACP							
*****							
BEXAR	IN SAN ANTONIO ON BOWIE ST FROM	.215	1051	\$ 458,072.60	\$ 9,549.48	\$ 477,272.97	100.0
MH 861							
8080-15-002							
M Q080(2)							
COMMERCIE STREET							
TO HOUSTON STREET							
GR, STRS, ST SEW, ASB & ACP							
*****							
BEXAR	IN SAN ANTONIO ON HOUSTON STREET FROM	.086	1052	\$ 190,286.91	\$ 3,491.24	\$ 174,562.21	100.0
MH 493							
8138-15-007							
M Q138(5)							
BONHAM STREET T O							
BOWIE STREET							
GR, STRS, ST SEW, ASB & ACP							
*****							
WORK ORDER- 06-01-87							
DATE WORK COMPLETED- 03-17-88							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 124							
V. K. KNOWLTON PAVING							
CONTRACTOR, INC.							
CONTRACT 04870045		TOTALS		\$ 752,093.87	\$ 15,422.24	\$ 770,911.07	100.0
*****							
BEXAR	1.0 MI N OF IH 410 NEAR ISOM ROAD	3.011	2312	\$ 7,967,120.27	\$ 1,041,883.71	\$ 1,041,883.71	13.7
US 281							
0073-08-094							
MA-F 244(10)							
GRADE, STRS, FLEX BS, ACP, CONC							
*****							
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 21							
H. B. ZACHRY COMPANY							
CONTRACT 04880002		TOTALS		\$ 7,967,120.27	\$ 1,041,883.71	\$ 1,041,883.71	13.0
*****							
BEXAR	MARTIN ST	1.550	2316	\$ 688,763.74	\$ .00	\$ .00	.0
IH 35							
0017-10-173							
IR 35-2(196)155							
LAREDO ST IN SA N ANTONIO (SBL)							
SIGNING, DELINEATION AND PAYEMENT							
*****							
WORK ORDER- 05-16-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 17							
FLORIDA TRAFFIC CONTROL DEVICES,							
INC.							
CONTRACT 04880006		TOTALS		\$ 688,763.74	\$ .00	\$ .00	.0
*****							
BEXAR	US 90	4.757	2377	\$ 1,041,293.17	\$ 7,366.68	\$ 7,366.68	.7
SH 151							
3508-01-007							
C 3508-1-7							
SIGNING, PAYEMENT MARKINGS AND							
*****							
WORK ORDER- 05-25-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 1							
JACK A. MILLER, INC.							
CONTRACT 04880067		TOTALS		\$ 1,041,293.17	\$ 7,366.68	\$ 7,366.68	.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****							
BEXAR	IH 410 CONNECTION TO IH 35, E LP 1604	8.574	'2383'	\$ 668,626.75	\$ 249,643.16	\$ 253,339.13	40.3
FM 78							
0025-09-064							
CSR 25-9-64	ACP LEVEL UP, SEAL COAT, ACP O/L &						
WORK ORDER- 05-05-88							
DATE WORK COMPLETED-	WORK BEGAN- 05-31-88						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 32						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 04880074	TOTALS		\$ 668,626.75	\$ 249,643.16	\$ 253,339.13	40.0
*****							
BEXAR	0.1 MI N OF BANDERA RD 776.39' N OF US 90W	6.871	'9445'	\$10,912,757.87	\$ 213,651.50	\$10,630,887.27	100.0
IH 410							
0521-04-173							
IR 410-4(219)570	GR, STRS, BS, RET WALLS, SURF, ILLUM &						
BEXAR	776.39' N OF US 90W 0.2 MI S OF VALLEY HI DR	1.623	'9446'	\$ 3,376,751.08	\$ 74,119.35	\$ 3,707,477.72	100.0
IH 410							
0521-05-073							
IR 410-4(219)570	GR, STRS, BS, RET WALLS, SURF, ILLUM &						
BEXAR		.000	'0000'	\$ .00	\$ 190,311.00	\$ 190,311.00	100.0
0000-00-000							
001510312	GR, STRS, BS, RET WALLS, SURF, ILLUM &						
WORK ORDER- 06-07-85							
DATE WORK COMPLETED- 12-16-87	WORK BEGAN- 06-21-85						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED- 113						
WORKING DAYS CHARGED- 447	PERCENT TIME USED- 95						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 05850032	TOTALS		\$14,289,508.95	\$ 478,081.85	\$14,528,675.99	100.0
*****							
BEXAR	AT LP 1604	.000	'9444'	\$10,942,954.39	\$ 243,244.62	\$11,926,392.41	100.0
IH 10							
0072-08-072							
I 10-4(225)557	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						
BEXAR	0.3 MI W OF T & NO RR URBAN BOUNDARY E OF T & NO RR	.520	'8367'	\$ 703,048.46	\$ -368.00	\$ 733,952.74	100.0
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	\$ -563.00	\$ 728,266.05	100.0
LP 1604							
2452-02-034							
MA-M Q005(3)	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						
WORK ORDER- 07-10-85							
DATE WORK COMPLETED- 03-11-88	WORK BEGAN- 07-22-85						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED- 85						
WORKING DAYS CHARGED- 448	PERCENT TIME USED- 101						
ROSIEK CONSTRUCTION COMPANY, INC.							
	CONTRACT 05850059	TOTALS		\$12,345,353.38	\$ 242,313.62	\$13,388,611.20	100.0
*****							
BEXAR	IN SAN ANTONIO FR W KINGS HWY POPLAR ST (PROJ III-A&B)	1.818	'1281'	\$32,314,472.95	\$ 606,150.23	\$17,987,289.36	58.5
IH 10							
0072-12-118							
I-IR 10-4(228)568	DRAIN, ASB, SURF, CONC PVT, RET						
WORK ORDER- 07-03-86							
DATE WORK COMPLETED-	WORK BEGAN- 07-24-86						
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED- 39						
WORKING DAYS CHARGED- 309	PERCENT TIME USED- 63						
THE PRESCON CORPORATION							
	CONTRACT 05860001	TOTALS		\$32,314,472.95	\$ 606,150.23	\$17,987,289.36	58.0
*****							
BEXAR	ON MARBACH RD FR HUNT LN, W LP 1604	3.334	'8301'	\$ 3,239,985.82	\$ 31,268.42	\$ 3,556,342.60	100.0
MH 398							
8065-15-004							
M Q065(3)	GR, STRS, BASE AND SURF						
WORK ORDER- 06-30-86							
DATE WORK COMPLETED- 06-21-88	WORK BEGAN- 07-07-86						
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED- 55						
WORKING DAYS CHARGED- 323	PERCENT TIME USED- 99						
ALVAREZ CONSTRUCTION COMPANY, INC.							
	CONTRACT 05860034	TOTALS		\$ 3,239,985.82	\$ 31,268.42	\$ 3,556,342.60	100.0
*****							

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*****							
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	\$ 601,036.99	\$12,179,543.14	98.9
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- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 306	PERCENT TIME USED- 77						
H. B. ZACHRY COMPANY							
CONTRACT 05860061		TOTALS		\$12,953,709.76	\$ 601,036.99	\$12,179,543.14	98.0
*****							
BEXAR	0.6 MI W OF MP RR URBAN BOUNDARY E OF LOOKOUT RD	2.773	2502	\$ 738,647.04	.00	.00	.0
LP 1604							
2452-03-065							
CRP 88(546)S	SIGNING, DELINEATION AND PAVEMENT						
WORK ORDER- 06-27-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MICA CORPORATION							
CONTRACT 05880046		TOTALS		\$ 738,647.04	.00	.00	.0
*****							
BEXAR		1.256	1173	\$ 4,710.00	.00	2,355.52	52.6
IH 35							
0017-10-144							
I-IR 35-2(182)156	GR, STR, BS, 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- 250						
WORKING DAYS CHARGED- 421	PERCENT TIME USED- 77						
AUSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		\$17,048,671.29	\$ 635,562.43	\$11,609,056.10	71.0
*****							
BEXAR	1.320 MI W OF LP 1604	3.162	1297	\$ 890,266.02	\$ 6,018.03	\$ 895,514.16	100.0
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	WORK BEGAN- 11-24-86						
DATE WORK COMPLETED- 02-23-88							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 99						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06860006		TOTALS		\$ 890,266.02	\$ 6,018.03	\$ 895,514.16	100.0
*****							
BEXAR	IN SAN ANTONIO ON PALO ALTO RD FROM IH 35, N T O SOMERSET RD	.645	2545	\$ 823,317.05	.00	.00	.0
MH 341							
8107-15-004							
MA-CRP 88(552)MXA	GR, STRS, FB, ASB, 1CST, ACP, TRAF						
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-						
S. H. TOLLIVER COMPANY							
CONTRACT 06880017		TOTALS		\$ 823,317.05	.00	.00	.0
*****							
BEXAR	ACKERMANN RD, E LP 1604 (N & S FRTG RDS)	9.412	2558	\$ 2,321,638.13	.00	.00	.0
IH 10							
0025-02-137							
IR 10-4(243)582	WDN STRS, ASB, SC, ACP, BR RL AND						
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-						
H. L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 06880030		TOTALS		\$ 2,321,638.13	.00	.00	.0
*****							

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BEXAR AT IH 410 CONNECTION 3 OVERPASS		.408	2579	\$ 147,533.50	\$ .00	\$ .00	.0
IH 37 0073-08-108 CSBH 73-8-108							
BRIDGE REHAB, ASPH STAB BASE, ACP &							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 90		* NO CURRENT ESTIMATE PROCESSED AT THE *			
WORKING DAYS CHARGED-		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
		PERCENT TIME USED-		*****			
HUGH JOHNSON CONSTRUCTION CO.							
CONTRACT 06880049		TOTALS		\$ 147,533.50	\$ .00	\$ .00	.0
*****							
BEXAR IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN		7.252	1303	\$22,528,406.70	\$ 844,461.12	\$20,954,668.74	98.2
US 90 0024-08-084 C 24-8-84							
0.3 MI W OF GEN ERAL MC MULLEN DR							
GR, STRS, RET WALLS, ASB, CONC PVT,							
WORK ORDER- 08-12-86		WORK BEGAN- 08-18-86		*****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 350		* NO CURRENT ESTIMATE PROCESSED AT THE *			
WORKING DAYS CHARGED- 281		ADD'L DAYS GRANTED- 30		* TIME OF THIS RUN. *			
		PERCENT TIME USED- 74		*****			
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 07860045		TOTALS		\$22,528,406.70	\$ 844,461.12	\$20,954,668.74	98.0
*****							
BEXAR URBAN BNDRY W OF STERLING BROWNING RD W		1.281	8373	\$ 3,496,377.72	\$ 71,685.59	\$ 3,667,285.20	100.0
LP 1604 2452-02-021 MA-M Q159(3)							
END US 281 O/P							
GR, STRS, FLEX BS & ACP							
BEXAR 0.3 MI E OF FM 2696 (BLANCO RD) URBAN		.836	8374	\$ 2,203,043.63	\$ 46,229.81	\$ 2,302,434.95	100.0
LP 1604 2452-02-033 RS 2359(26)							
BOUNDARY W OF S TERLING-BROWNING RD							
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	\$ 41,087.72	\$ 2,792,374.93	100.0
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- 12-02-87		CONTRACT WORKING DAYS- 300		* NO CURRENT ESTIMATE PROCESSED AT THE *			
WORKING DAYS CHARGED- 383		ADD'L DAYS GRANTED- 90		* TIME OF THIS RUN. *			
		PERCENT TIME USED- 98		*****			
DEAN WORD COMPANY JASCON, INC.							
CONTRACT 08850069		TOTALS		\$ 8,313,318.04	\$ 159,003.12	\$ 8,762,095.08	100.0
*****							
BEXAR TEZEL RD		2.322	1313	\$ 3,742,772.72	\$ 50,677.06	\$ 3,431,753.74	96.5
FM 471 0849-01-026 MA-M Q122(2)							
TIMBER HILL DR							
GR, STRS, ASB, ACP, CURB, TRAF SIG							
WORK ORDER- 09-12-86		WORK BEGAN- 09-23-86		*****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 225		* NO CURRENT ESTIMATE PROCESSED AT THE *			
WORKING DAYS CHARGED- 321		ADD'L DAYS GRANTED- 159		* TIME OF THIS RUN. *			
		PERCENT TIME USED- 84		*****			
HEATH CONSTRUCTORS, INC.							
CONTRACT 08860057		TOTALS		\$ 3,742,772.72	\$ 50,677.06	\$ 3,431,753.74	96.0
*****							
BEXAR SOMERSET RD, SW OF SAN ANTONIO, E		5.400	1445	\$ 423,922.56	\$ 91,705.24	\$ 423,513.17	99.9
IH 410 0521-05-084 IR 410-4(239)582							
MOURSUND BLYD							
SIGNING							
WORK ORDER- 09-16-87		WORK BEGAN- 10-01-87		*****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 60		* NO CURRENT ESTIMATE PROCESSED AT THE *			
WORKING DAYS CHARGED- 58		ADD'L DAYS GRANTED- 6		* TIME OF THIS RUN. *			
		PERCENT TIME USED- 88		*****			
JACK A. MILLER, INC.							
CONTRACT 08870038		TOTALS		\$ 423,922.56	\$ 91,705.24	\$ 423,513.17	99.9
*****							

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 15

PAGE 146

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****							
BEXAR	IH 10	5.137	1511	\$ 1,418,364.80	\$ 184,231.55	\$ 1,377,930.27	99.9
IH 37	0.5 MI N OF HOT						
0073-08-110	WELLS BLVD						
MC 73-8-110	SUPPRESSOR WALLS, LIME						
WORK ORDER- 10-22-87	WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 70						
DEAN WORD COMPANY							
	CONTRACT 09870025	TOTALS		\$ 1,418,364.80	\$ 184,231.55	\$ 1,377,930.27	99.9
*****							
BEXAR	MARTIN ST IN SAN ANTONIO	1.578	1596	\$42,887,998.98	\$ 716,491.83	\$ 7,191,688.19	17.6
IH 35	SOUTH LAREDO ST						
0017-10-141	(PROJ I-C)						
ACI 35-2(190)154	GR, DRAIN, STRS, ASB, ACP, CONC PVT						
WORK ORDER- 12-02-87	WORK BEGAN- 12-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1000	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 14						
AUSTIN BRIDGE COMPANY							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
	CONTRACT 10870027	TOTALS		\$42,887,998.98	\$ 716,491.83	\$ 7,191,688.19	17.0
*****							
BEXAR	AT IH 410	.378	1321	\$ 5,417,661.65	\$ 353,037.21	\$ 4,905,693.46	95.3
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- 268	PERCENT TIME USED- 89						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 11860004	TOTALS		\$ 5,417,661.65	\$ 353,037.21	\$ 4,905,693.46	95.0
*****							
BEXAR	IN SAN ANTONIO ON COLORADO ST	1.367	8308	\$ 1,874,543.23	\$ 12,343.68	\$ 1,836,585.10	99.9
MH 621	FR FREDERICKSBU RG RD, S TO COMMERCE						
8119-15-003	ST						
M Q119(3)	GR, STR, BS, SURF, SIGN & SAN SEM,						
WORK ORDER- 01-05-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 262	PERCENT TIME USED- 97						
ZUMWALT PAVING & GRADING, INC.							
	CONTRACT 11860048	TOTALS		\$ 1,874,543.23	\$ 12,343.68	\$ 1,836,585.10	99.9
*****							
BEXAR	BITTERS RD	3.778	1636	\$40,317,394.18	\$ 1,122,078.10	\$ 9,566,404.19	25.0
US 281	0.5 MI N OF LP 1604						
0253-04-067							
F 244(9)	GR., DR., STRS., FLEX. BS., ACP,						
WORK ORDER- 12-18-87	WORK BEGAN- 12-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 860	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 17						
H. B. ZACHRY COMPANY							
	CONTRACT 11870001	TOTALS		\$40,317,394.18	\$ 1,122,078.10	\$ 9,566,404.19	25.0
*****							
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9008	\$15,820,097.57	\$ 93,051.93	\$14,669,507.22	97.6
IH 35							
0017-10-139							
I 35-2(172)155	GR, DRAIN STR, FLEX BS, SURF, CONC						
*****							
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9009	\$ 171,641.70	\$.00	\$ 165,480.36	99.9
IH 35							
0017-10-160							
I 35-2(143)155	GR, DRAIN STR, FLEX BS, SURF, CONC						

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BEXAR IN SAN ANTONIO FR MARTIN ST LAREDO ST		.000	'0061'	\$ 7,703.00	\$ .00	\$ 10,897.92	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- 127							
WORKING DAYS CHARGED- 393 PERCENT TIME USED- 89							
AUSTIN BRIDGE COMPANY							
CONTRACT 12840034		TOTALS		\$15,999,442.27	\$ 93,051.93	\$14,845,885.50	97.0
BEXAR		.000	'9458'	\$ 2,362,673.76	\$ 10,641.28	\$ 1,927,136.42	86.3
IH 35 0017-10-143 ACI-IR 35-2(187)156 GR, DRAIN, STRS, ASB, SURF, CONC PVT,							
BEXAR		.000	'9459'	\$ 391,195.02	\$ 23,822.12	\$ 552,703.11	99.9
IH 10 0072-12-116 ACI-IR 35-2(187)156 GR, DRAIN, STRS, ASB, SURF, CONC PVT,							
WORK ORDER- 01-29-86 WORK BEGAN- 02-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375 ADD'L DAYS GRANTED- 7							
WORKING DAYS CHARGED- 264 PERCENT TIME USED- 69							
AUSTIN BRIDGE COMPANY							
CONTRACT 12850038		TOTALS		\$16,690,113.84	\$ 208,869.15	\$15,029,330.54	95.0
BEXAR		.088	'0203'	\$ 70,068.03	\$ 12,825.07	\$ 75,482.15	99.9
MH 342 8124-15-004 M Q124(4) IN SAN ANTONIO ON AN EXT OF BROADWAY WETMORE RD							
GRADING, STRUCTURES, BASE &							
BEXAR		2.057	'8246'	\$ 1,522,969.22	\$ 99,665.38	\$ 1,446,075.27	99.9
MH 860 8173-15-001 MR Q173(1) IN SAN ANTONIO ON WETMORE RD FR THOUSAND OAKS DR							
GRADING, STRUCTURES, BASE &							
WORK ORDER- 02-12-87 WORK BEGAN- 03-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED- 38							
WORKING DAYS CHARGED- 264 PERCENT TIME USED- 95							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 12860046		TOTALS		\$ 1,593,037.25	\$ 112,490.45	\$ 1,521,557.42	99.9
BEXAR		5.602	'1748'	\$ 7,824,637.04	\$ 322,074.50	\$ 2,162,492.13	29.1
IH 35 0017-09-058 IR 35-2(175)146 LP 13 (MILITARY DR),S IH 410 WIDEN STRS, ACP, PAV MARK, SIGN &							
WORK ORDER- 01-15-88 WORK BEGAN- 01-18-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315 ADD'L DAYS GRANTED- 2							
WORKING DAYS CHARGED- 107 PERCENT TIME USED- 34							
S. H. TOLLIVER COMPANY							
CONTRACT 12870001		TOTALS		\$ 7,824,637.04	\$ 322,074.50	\$ 2,162,492.13	29.0
BEXAR		.199	'1767'	\$ 103,098.00	\$ 25,827.29	\$ 115,140.38	100.0
US 281 0073-08-103 CSB 73-8-103 ON SB & NB FRONTAGE ROADS AT JONES-MALTSBERG ER RD N OF IH 410							
GR, FB, ASPH STAB BASE, ACP, RETAIN							
WORK ORDER- 01-08-88 WORK BEGAN- 01-18-88							
DATE WORK COMPLETED- 04-15-88							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 45 PERCENT TIME USED- 100							
HUGH JOHNSON CONSTRUCTION CO.							
CONTRACT 12870019		TOTALS		\$ 103,098.00	\$ 25,827.29	\$ 115,140.38	100.0



MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 15

PAGE 148

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BEXAR AT PEDESTRIAN OVERPASS N OF HILDEBRAND AVE & AT SB AIR PORT BLVD CONN		.001	1780	\$ 111,965.00	\$ 26,808.51	\$ 96,092.00	99.9
US 281							
0073-08-109							
MC 73-8-109 REPAIR EROSION DAMAGE & BRIDGE							
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 84							
DEAN WORD COMPANY							
CONTRACT 12870032		TOTALS		\$ 111,965.00	\$ 26,808.51	\$ 96,092.00	99.9
BEXAR COMMERCE ST MARKET ST IN SA N ANTONIO		.242	1816	\$ 205,595.66	\$ 3,211.08	\$ 217,924.02	100.0
IH 37							
0073-08-106							
CSR 73-8-106 GRADING, FLEX BASE, ACP, DRAIN STR							
WORK ORDER- 01-08-88							
DATE WORK COMPLETED- 04-28-88							
CONTRACT WORKING DAYS- 105							
WORKING DAYS CHARGED- 61							
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 12870066		TOTALS		\$ 205,595.66	\$ 3,211.08	\$ 217,924.02	100.0
BEXAR 1.6 MI S OF LP 1604 SIR WINSTON DR IN SAM ANTONIO		1.263	1818	\$ 392,622.23	\$ 91,367.15	\$ 311,724.01	83.5
FM 2696							
2708-01-016							
CD 2708-1-16 GR, STRS, ASB, ONE CST & PVT MARK							
WORK ORDER- 12-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105							
WORKING DAYS CHARGED- 100							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 12870068		TOTALS		\$ 392,622.23	\$ 91,367.15	\$ 311,724.01	83.0
COMAL IH 35 FM 1101		165.062	2094	\$ 1,618,450.22	\$ 247,800.86	\$ 299,873.11	19.5
FM 483							
0016-20-004							
CPM 16-20-4 SEAL COAT							
WORK ORDER- 03-21-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85							
WORKING DAYS CHARGED- 1							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02880049		TOTALS		\$ 1,618,450.22	\$ 247,800.86	\$ 299,873.11	19.0
COMAL 0.1 MI W OF FM 3424, E HAYS C/L		3.869	1143	\$ 983,036.41	\$ 30,748.52	\$ 1,023,303.76	100.0
RM 32							
0511-02-010							
SR 74(3) GRADING, STRUCTURES, BASE, &							
WORK ORDER- 07-13-87							
DATE WORK COMPLETED- 04-14-88							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 157							
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 05870041		TOTALS		\$ 983,036.41	\$ 30,748.52	\$ 1,023,303.76	100.0
COMAL LP 337, NW 0.1 MI W OF DRY COMAL CK (CRANESMILL RD)		8.395	2518	\$ 464,335.00	.00	.00	.0
SH 46							
J215-02-034							
MC 215-2-34 SEAL COAT AND/OR ASPHALTIC CONCRETE							
KENDALL 1.3 MI EAST OF US 87 AT BOERNE, E COMAL CO LINE		10.342	2519	\$ 471,652.00	.00	.00	.0
FM 475							
0215-06-017							
CPM 215-6-17 SEAL COAT AND/OR ASPHALTIC CONCRETE							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED-							
HUNTER INDUSTRIES, INC.							
CONTRACT 05880062		TOTALS		\$ 935,987.00	.00	.00	.0

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COMAL IN NEW BRAUNFELS AT WALNUT AVE		.001	'1297'	\$ 180,224.00	\$ 10,436.20	\$ 180,224.00	100.0
IH 35 0016-05-082 MC 16-5-82 TRAFFIC SIGNALS							
WORK ORDER- 07-20-87 DATE WORK COMPLETED- 03-09-88 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 85		WORK BEGAN- 09-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 94					
H. B. ZACHRY COMPANY		CONTRACT 06870060		TOTALS	\$ 180,224.00	\$ 10,436.20	\$ 180,224.00 100.0
COMAL SH 46, N RM 2722 FM 2673 2666-01-006 CSR 2666-1-6 RECONSTRUCT GRADING, STRUCTURES,		7.671	'1317'	\$ 2,065,876.73	\$ 3,926.75	\$ 2,259,175.62	100.0
WORK ORDER- 09-19-86 DATE WORK COMPLETED- 04-05-88 CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 264		WORK BEGAN- 09-23-86 ADD'L DAYS GRANTED- 43 PERCENT TIME USED- 99					
MAGNER & SONS PAVING COMPANY, INC.		CONTRACT 08860045		TOTALS	\$ 2,065,876.73	\$ 3,926.75	\$ 2,259,175.62 100.0
COMAL 1.9 MI N OF FM 306 IH 35 0.3 MI S OF FM 306 (E FRTG RD) 0016-04-084 IR 35-2(194)191 GR, STRS, ASPH STAB BS, OCST & ACP		2.139	'1571'	\$ 1,159,613.66	\$ 370,068.25	\$ 1,252,763.41	99.9
WORK ORDER- 11-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 155 WORKING DAYS CHARGED- 165		WORK BEGAN- 11-13-87 ADD'L DAYS GRANTED- 40 PERCENT TIME USED- 94					
V. K. KNOWLTON PAVING CONTRACTOR, INC.		CONTRACT 10870004		TOTALS	\$ 1,159,613.66	\$ 370,068.25	\$ 1,252,763.41 99.9
COMAL FM 2673 NEAR STARTZVILLE, SH FM 3159 SH 46 3213-01-005 CSR 3213-1-5 GRADING, STRUCTURES, BASE AND		6.348	'1629'	\$ 920,801.44	\$ 173,003.22	\$ 863,019.58	98.6
WORK ORDER- 11-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 120		WORK BEGAN- 11-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 80					
HAGNER & SONS PAVING COMPANY, INC.		CONTRACT 10870053		TOTALS	\$ 920,801.44	\$ 173,003.22	\$ 863,019.58 98.0
FRIO AT US 57 IH 35 0017-06-050 MC 17-6-50 SAFETY ILLUMINATION		.625	'2021'	\$ 43,898.80	\$ 17,682.11	\$ 41,900.32	100.0
WORK ORDER- 03-15-88 DATE WORK COMPLETED- 06-24-88 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 29		WORK BEGAN- 05-06-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 97					
MICA CORPORATION		CONTRACT 02880010		TOTALS	\$ 43,898.80	\$ 17,682.11	\$ 41,900.32 100.0
FRIO MEDINA C/L IH 35 US 57 0017-06-052 CSR 17-6-52 SEAL COAT & ACP_0/L		9.707	'2218'	\$ 1,183,759.49	\$ .00	\$ .00	.0
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-					
HAGNER & SONS PAVING COMPANY, INC.		CONTRACT 03880036		TOTALS	\$ 1,183,759.49	\$ .00	\$ .00 .0

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*****							
FRIO	FM 1582	13.255	1627'	\$ 1,348,029.90	\$ 146,400.25	\$ 1,316,924.64	100.0
SH 85	ATASCOSA C/L						
0301-07-007							
CSR 301-7-7	GRADING, BASE AND TWO COURSE						
WORK ORDER- 11-02-87							
DATE WORK COMPLETED- 05-26-88	WORK BEGAN- 11-16-87						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 71						
E. E. HOOD & SONS, INC.							
CONTRACT 10870051		TOTALS		\$ 1,348,029.90	\$ 146,400.25	\$ 1,316,924.64	100.0
*****							
FRIO	AT FM 1581 UNDER MAIN LANES & NB EXIT	.005	1821'	\$ 275,358.00	\$ 109,353.01	\$ 256,536.62	100.0
IH 35	RAMP						
0017-07-061							
MC 17-7-61	RIPRAP FOR EROSION CONTROL						
WORK ORDER- 01-07-88	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED- 05-25-88	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 70	PERCENT TIME USED- 100						
WORKING DAYS CHARGED- 70							
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 12870071		TOTALS		\$ 275,358.00	\$ 109,353.01	\$ 256,536.62	100.0
*****							
GUADALUPE	FM 725, W OF MC QUEENEY, W	5.706	1939'	\$ 2,296,762.84	\$ 62,858.24	\$ 1,662,097.24	76.1
FM 78	0.5 MI E OF FM 465 AT MARION						
0025-10-061							
CSR 25-10-61	RECONST GR, STRS, ASB, ONE CST &						
WORK ORDER- 02-03-88	WORK BEGAN- 02-12-88						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 225	PERCENT TIME USED- 38						
WORKING DAYS CHARGED- 85							
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 01880030		TOTALS		\$ 2,296,762.84	\$ 62,858.24	\$ 1,662,097.24	76.0
*****							
GUADALUPE	0.5 MI S OF LP 513, S	34.404	2153'	\$ 1,740,959.32	\$ 422,197.06	\$ 457,880.64	27.6
SH 123	WILSON C/L						
0366-03-045							
CPM 366-3-45	SEAL COAT AND ASPHALTIC CONCRETE						
WORK ORDER- 03-21-88	WORK BEGAN- 05-19-88						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 85	PERCENT TIME USED- 13						
WORKING DAYS CHARGED- 11							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02880108		TOTALS		\$ 1,740,959.32	\$ 422,197.06	\$ 457,880.64	27.0
*****							
GUADALUPE	AT SANTA CLARA CRK	.700	1144'	\$ 845,155.12	\$ 78,666.15	\$ 879,181.32	100.0
IH 10	N/A						
0025-03-068							
IR 10-4(237)599	WIDEN STRUCTURES AND APPROACHES						
WORK ORDER- 08-10-87	WORK BEGAN- 09-01-87						
DATE WORK COMPLETED- 05-23-88	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 150	PERCENT TIME USED- 95						
WORKING DAYS CHARGED- 142							
DEAN WORD COMPANY							
CONTRACT 05870042		TOTALS		\$ 845,155.12	\$ 78,666.15	\$ 879,181.32	100.0
*****							
GUADALUPE	IH 10, E	4.603	2489'	\$ 537,508.27	\$ .00	\$ .00	.0
US 90	US 90A						
0025-03-071							
MC 25-3-71	SEAL_COAT & ACP OVERLAY						
WORK ORDER- 06-03-88	WORK BEGAN- 07-06-88						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 30	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
CONTRACT 05880033		TOTALS		\$ 537,508.27	\$ .00	\$ .00	.0
*****							

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GUADALUPE FM 20 0987-01-023 CSR 987-1-23	AT GERONIMO, DRY FORK, YORK & LITTLE COTTONWOOD CREE KS REPLACE BRIDGES & APPROACHES	1.082	1436	\$ 1,004,906.65	\$ 81,769.25	\$ 744,753.58	78.0
WORK ORDER- 09-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 144	WORK BEGAN- 10-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 80						
DEAN WORD COMPANY							
CONTRACT 08870029		TOTALS		\$ 1,004,906.65	\$ 81,769.25	\$ 744,753.58	78.0
GUADALUPE US 90 0029-02-040 BHS 3546(1)	AT SAN MARCOS RIVER RELIEF WIDEN BRIDGES AND APPROACHES	.965	1491	\$ 2,744,938.40	\$ 92,289.71	\$ 1,790,099.78	68.6
WORK ORDER- 10-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 151	WORK BEGAN- 10-28-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 56						
PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 09870006		TOTALS		\$ 2,744,938.40	\$ 92,289.71	\$ 1,790,099.78	68.0
GUADALUPE FM 1978 1897-02-007 CSB 1897-2-7	AT LITTLE COTTONWOOD CREEK, 1.5 MI WEST OF FM 621 REPLACE EXIST STR, GR, BS & 2 CST	.330	1593	\$ 238,506.59	\$ 2,905.14	\$ 224,852.72	100.0
WORK ORDER- 11-16-87 DATE WORK COMPLETED- 06-07-88 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 81	WORK BEGAN- 12-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 135						
DEAN WORD COMPANY							
CONTRACT 10870024		TOTALS		\$ 238,506.59	\$ 2,905.14	\$ 224,852.72	100.0
KENDALL IH 10 0072-06-051 CSR 72-6-51	BEXAR C/L CIBOLO CREEK ACP OVERLAY, DELIN, PAY MARK, AND	8.218	2339	\$ 2,187,091.64	\$ 507,681.09	\$ 666,323.91	32.0
WORK ORDER- 05-05-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 23	WORK BEGAN- 05-20-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 16						
H. L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 04880028		TOTALS		\$ 2,187,091.64	\$ 507,681.09	\$ 666,323.91	27.0
KENDALL IH 10 0072-05-064 IR 10-4(238)523	0.7 MI N OF US 87, N OF BOERNE, N END GUADALUPE RV BR GRADING, BASE AND SURFACING	13.623	1276	\$ 2,439,877.75	\$ 21,484.67	\$ 2,202,821.10	95.2
WORK ORDER- 08-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 157	WORK BEGAN- 09-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 105						
DEAN WORD COMPANY							
CONTRACT 06870043		TOTALS		\$ 2,439,877.75	\$ 21,484.67	\$ 2,202,821.10	95.0
KERR FM 1340 0829-04-018 MC 829-4-18	SH 39 AT HUNT, WEST 13.0 MI REPLACEMENT OF RIPRAP	.007	1956	\$ 654,860.00	\$ 23,992.22	\$ 326,467.72	52.4
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 76	WORK BEGAN- 03-09-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 42						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 01880045		TOTALS		\$ 654,860.00	\$ 23,992.22	\$ 326,467.72	52.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KERR 0.7 MI NW OF SH 27, NW KIMBLE C/L		9.208	2549	\$ 607,466.24	\$ .00	\$ .00	.0
IH 10 0142-02-019 MC 142-2-19 SLURRY SEAL							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		* NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.			
BALLOU CONSTRUCTION CO., INC.		CONTRACT 06880021		TOTALS	\$ 607,466.24	\$ .00	.0
KERR V.A. HOSPITAL ENTRANCE WATER ST IN KER RVILLE		1.841	1661	\$ 1,815,206.10	\$ 88,861.67	\$ 1,246,543.47	72.6
SH 27 0142-05-051 CSR 142-5-51 GR., STRS., BASE, CURB & SURF.							
WORK ORDER- 11-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 265 WORKING DAYS CHARGED- 90		WORK BEGAN- 11-20-87 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 33					
OLMOS EQUIPMENT COMPANY, INC.		CONTRACT 11870022		TOTALS	\$ 1,815,206.10	\$ 88,861.67	72.0
KERR AT 4.6 MI W OF INGRAM		.130	1776	\$ 315,035.16	\$ 73,934.23	\$ 267,024.86	89.2
SH 27 0142-03-021 MC 142-3-21 SUPPRESSOR WALLS & LIME							
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 90		WORK BEGAN- 02-24-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
JACK A. MILLER, INC.		CONTRACT 12870028		TOTALS	\$ 315,035.16	\$ 73,934.23	89.0
KERR SH 16, N OF KERRVILLE, NW FM 1338		7.103	1795	\$ 2,047,917.86	\$ 105,851.03	\$ 1,940,043.35	99.7
IH 10 0142-14-037 IR 10-4(242)502 REPAIR SECTIONS OF FB, ACP, PVT							
WORK ORDER- 01-05-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 85		WORK BEGAN- 01-26-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 61					
WAGNER & SONS PAVING COMPANY, INC.		CONTRACT 12870047		TOTALS	\$ 2,047,917.86	\$ 105,851.03	99.0
LASALLE 8.0 MI SE OF FM 469		14.369	2093	\$ 1,369,783.13	\$ 212,326.97	\$ 588,124.91	45.2
FM 624 0652-05-010 CSR 652-5-10 469 GRADE, STRS, BASE, SURFACING							
WORK ORDER- 03-03-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 70		WORK BEGAN- 03-14-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 26					
E. E. HOOD & SONS, INC.		CONTRACT 02880048		TOTALS	\$ 1,369,783.13	\$ 212,326.97	45.0
LASALLE 0.5 MI S OF FRIO C/L		12.364	2281	\$ 1,570,687.80	\$ 795,242.57	\$ 1,207,312.44	80.9
IH 35 0017-08-047 CSR 17-8-47 0.8 MI N OF US 81, N OF COTULLA SEAL COAT & ACP OVERLAY							
LASALLE 0.8 MI N OF US 81, N OF COTULLA NUCES RIVER		3.739	2595	\$ 177,078.46	\$ 88,994.10	\$ 152,950.61	90.9
IH 35 0017-08-048 CPM 17-8-48 SEAL COAT & ACP OVERLAY							
WORK ORDER- 04-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 68 WORKING DAYS CHARGED- 42		WORK BEGAN- 05-02-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 62					
E. E. HOOD & SONS, INC.		CONTRACT 03880097		TOTALS	\$ 1,747,766.26	\$ 884,236.67	81.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 15		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
LASSALLE		DIMMIT C/L		6.773	2509	\$ 722,923.01	.00	.00	.0
FM 133		IH 35 IN ARTESI A WELLS							
0237-01-009		GRADING, STRUCTURES, BASE AND							
CRP 88(574)S									
WORK ORDER- 06-08-88		WORK BEGAN- 06-29-88							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 2							
V. K. KNOWLTON PAVING		CONTRACT 05880053		TOTALS		\$ 722,923.01	.00	.00	.0
CONTRACTOR, INC.									
MAVERICK		US 57		7.004	1437	\$ 1,351,942.24	.00	1,329,608.08	100.0
FM 481		7.0 MI NE							
1590-03-008		RECONSTRUCT GRADING, BASE,							
CSR 1590-3-8									
WORK ORDER- 09-02-87		WORK BEGAN- 09-11-87							
DATE WORK COMPLETED- 05-25-88									
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 175		PERCENT TIME USED- 88							
OLMOS EQUIPMENT COMPANY, INC.		CONTRACT 08870030		TOTALS		\$ 1,351,942.24	.00	1,329,608.08	100.0
MCMULLEN		SH 16		15.558	0005	\$ 2,821,846.43	176,884.05	2,870,917.91	100.0
SH 72		LASALLE/MCMULLE N CO LINE							
0483-02-015		GRADING, STRUCTURES, BASE AND							
CSR 483-2-15									
WORK ORDER- 09-02-87		WORK BEGAN- 09-11-87							
DATE WORK COMPLETED- 05-25-88									
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 175		PERCENT TIME USED- 88							
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 09860006		TOTALS		\$ 2,843,859.23	177,187.46	2,893,268.50	100.0
MEDINA		US 90, N		6.298	2101	\$ 1,218,845.22	222,059.30	292,427.13	25.2
FM 471		FM 2676 AT RIO MEDINA							
0849-02-021		GRADING, STRUCTURES, FLEXIBLE BASE							
CRP 88(493)S									
WORK ORDER- 04-25-88		WORK BEGAN- 05-03-88							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 21							
QUICK AND EVANS CO.		CONTRACT 03880019		TOTALS		\$ 1,218,845.22	222,059.30	292,427.13	25.0
MEDINA		ON CR 199 AT CHACON CREEK		.155	2261	\$ 200,729.91	72,885.09	72,885.09	38.2
CR									
0915-45-012		REPLACE BRIDGES AND APPROACHES							
CRP 88(505)BROX									
WORK ORDER- 04-19-88		WORK BEGAN- 05-31-88							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 39							
ACME BRIDGE COMPANY, INC.		CONTRACT 03880078		TOTALS		\$ 200,729.91	72,885.09	72,885.09	38.0
MEDINA		US 81 IN NATALIA, N		15.172	1462	\$ 2,658,633.16	427,419.50	1,689,324.67	66.8
FM 471		US 90							
1547-01-027		GR, STR, FLEX BS AND TWO CRSE SURF							
CSR 1547-1-27									
WORK ORDER- 09-10-87		WORK BEGAN- 09-28-87							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 163		PERCENT TIME USED- 54							
QUICK AND EVANS CO.		CONTRACT 08870055		TOTALS		\$ 2,658,633.16	427,419.50	1,689,324.67	66.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 15

PAGE 154

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
MEDINA 0.3 MI S OF FM 471		1.317	1604	\$ 168,264.12	\$ 8,322.48	\$ 166,449.57	100.0
IH 35 1.3 MI SOUTH							
0017-05-061 (E FRG RD)							
IR 35-2(191)126 GR, STRS, FLEX BS AND 2 CST							
WORK ORDER- 11-16-87		WORK BEGAN- 12-10-87					
DATE WORK COMPLETED- 03-11-88							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 100					
QUICK AND EVANS CO.							
CONTRACT 10870034		TOTALS		\$ 168,264.12	\$ 8,322.48	\$ 166,449.57	100.0
MEDINA AT QUIHI CREEK, 12.4 MI NE OF		.227	1788	\$ 87,381.05	\$ 4,333.45	\$ 86,694.71	100.0
FM 2676 FM 689 (SH 173)							
2649-01-016							
MC 2649-1-16 GRAD, STRS, FLEX BS & TWO CST							
WORK ORDER- 01-06-88		WORK BEGAN- 01-22-88					
DATE WORK COMPLETED- 03-30-88							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 97					
H. L. ZUMWALT CONSTRUCTION, INC.							
CONTRACT 12870040		TOTALS		\$ 87,381.05	\$ 4,333.45	\$ 86,694.71	100.0
UVALDE FRIO RIVER		331.662	1941	\$ 3,073,189.20	\$ 25,349.42	\$ 1,129,256.61	38.6
US 90 MEDINA C/L							
0024-02-061							
CPM 24-2-61 SEAL COAT							
WORK ORDER- 02-12-88		WORK BEGAN- 03-14-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BRANNAN PAVING COMPANY, INC.							
CONTRACT 01880032		TOTALS		\$ 3,073,189.20	\$ 25,349.42	\$ 1,129,256.61	38.0
UVALDE SH 55 IN UVALDE		23.426	2154	\$ 633,609.37	\$ 54,549.23	\$ 630,349.78	100.0
US 83 1.3 MI N OF RM 2690							
0036-08-038							
CPM 36-8-38 ACP OVERLAY							
WORK ORDER- 03-21-88		WORK BEGAN- 03-28-88					
DATE WORK COMPLETED- 06-08-88							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 94					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02880109		TOTALS		\$ 633,609.37	\$ 54,549.23	\$ 630,349.78	100.0
UVALDE 0.5 MI N OF NUECES RIVER BRIDGE		.456	2537	\$ 187,257.00	\$ .00	\$ .00	.0
SH 55 N END NUECES RI VER BRIDGE							
0235-04-023							
MA-CRP 88(737)S GR, FLEX BS, 1-CST & ACP							
UVALDE N END NUECES RV BR (19.0 MI N OF		.547	2538	\$ 1,169,374.20	\$ .00	\$ .00	.0
SH 55 UVALDE)0.6 MI S							
0235-05-023							
MA-CRP 88(737)S GR, FLEX BS, 1-CST & ACP							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
JASCON, INC.							
CONTRACT 06880011		TOTALS		\$ 1,356,631.20	\$ .00	\$ .00	.0
UVALDE FM 481, W OF UVALDE, E		3.478	1906	\$ 279,307.70	\$ 8,624.00	\$ 272,271.57	100.0
US 90 0.3 MI W OF FM 3447							
0024-01-068							
CD 24-1-68 REPAIR EXIST PAV STR, ACP OVERLAY &							
WORK ORDER- 12-29-87		WORK BEGAN- 04-01-88					
DATE WORK COMPLETED- 06-22-88							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 45					
HAILE & HAILE, INC.							
CONTRACT 12870088		TOTALS		\$ 558,615.40	\$ 17,248.00	\$ 544,543.14	100.0

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\* NO CURRENT ESTIMATE PROCESSED AT THE \*  
\* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *
***** WILSON US 87 IN LAVERNIA FM 775 FM 3432 (SULPHU R SPRINGS RD) 0850-04-010 CSR 850-4-10 WIDEN STRS, FB, TWO CST & ACP		5.276	2220	\$ 549,228.94	\$ 114,858.74	\$ 377,731.58	72.3
WORK ORDER- 04-13-88	WORK BEGAN- 04-20-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 37						
QUICK AND EVANS CO.							
CONTRACT 03880038		TOTALS		\$ 549,228.94	\$ 114,858.74	\$ 377,731.58	72.0
***** WILSON 4.0 MI S OF FM 541 AT DENEES FM 1344 KARNES C/L 1122-04-007 CD 1122-4-7 WIDEN STRS, RESHAPE EXIST BS, FLEX		4.774	1520	\$ 494,983.01	\$ 9,667.09	\$ 483,354.50	100.0
WORK ORDER- 10-09-87	WORK BEGAN- 11-02-87						
DATE WORK COMPLETED- 04-15-88							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 88						
E. E. HOOD & SONS, INC.							
CONTRACT 09870034		TOTALS		\$ 494,983.01	\$ 9,667.09	\$ 483,354.50	100.0
***** WILSON 0.1 MI S OF FM 537 US 181 0.3 MI S OF FM 537 0100-03-046 C 100-3-46 GR, STRS, BS, SURF & ACP		5.046	1554	\$ 2,798,690.80	\$ 141,020.39	\$ 1,255,384.45	47.2
WORK ORDER- 10-15-87	WORK BEGAN- 11-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 48						
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 09870061		TOTALS		\$ 2,798,690.80	\$ 141,020.39	\$ 1,255,384.45	47.0
***** WILSON END OF FM 3432, 2.2 MI NW OF FM 775, NW FM 3432 BEXAR C/L 0850-04-008 A 850-4-8 GRADING, STRUCTURES, BASE AND		1.850	1778	\$ 304,881.86	\$ 6,310.59	\$ 306,709.35	100.0
WORK ORDER- 01-07-88	WORK BEGAN- 01-13-88						
DATE WORK COMPLETED- 04-22-88							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 58						
GLENN FUQUA, INC.							
CONTRACT 12870030		TOTALS		\$ 304,881.86	\$ 6,310.59	\$ 306,709.35	100.0
***** ZAVALA 6.3 MI NE OF US 57, NE RM 187 FM 140 2486-01-009 CRP 88(494)S RECONSTRUCT & ADD SHOULDERS		6.296	2260	\$ 452,106.25	\$ 187,187.64	\$ 439,475.13	100.0
WORK ORDER- 03-30-88	WORK BEGAN- 04-01-88						
DATE WORK COMPLETED- 06-28-88							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 74						
HAILE & HAILE, INC.							
CONTRACT 03880077		TOTALS		\$ 452,106.25	\$ 187,187.64	\$ 439,475.13	100.0
***** ZAVALA US 83 IN LA PRYOR US 57 7.06 MI W 0276-03-030 CSR 276-3-30 GRADE, STRUCTURES, BASE & SURFACE		7.058	1397	\$ 2,367,565.24	\$ 103,875.28	\$ 1,969,127.57	87.5
WORK ORDER- 08-07-87	WORK BEGAN- 08-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 210	PERCENT TIME USED- 88						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 07870072		TOTALS		\$ 2,367,565.24	\$ 103,875.28	\$ 1,969,127.57	87.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
ZAVALA	US 83 IN LA PRYOR	14.650	1479	\$ 2,028,480.58	\$ 40,012.29	\$ 2,000,614.45	100.0
US 57	FM 117 IN BATES VILLE						
0276-04-017							
CSR 276-4-17	SCARIFY & RESHAPE FB, TWO CST & ACP						
WORK ORDER- 09-17-87	WORK BEGAN- 09-18-87						
DATE WORK COMPLETED- 04-07-88							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 47						
HAILE & HAILE, INC.							
	CONTRACT 08870069	TOTALS		\$ 2,028,480.58	\$ 40,012.29	\$ 2,000,614.45	100.0
				DISTRICT CONTRACT AMOUNT	380,563,935.07		
				DISTRICT ESTIMATES THIS MONTH	16,969,227.66		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	238,633,672.15		

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
*****							
ARANSAS SH 35 0180-04-075 C 180-4-75	SAN PATRICIO C/L FM 2165  CLEARING AND GRUBBING	12.653	2388	\$ 199,840.00	\$ 45,213.90	\$ 85,967.46	45.2
WORK ORDER- 04-28-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 36	WORK BEGAN- 05-25-88  ADD'L DAYS GRANTED- PERCENT TIME USED- 48						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 04880078		TOTALS		\$ 199,840.00	\$ 45,213.90	\$ 85,967.46	45.0
*****							
BEE US 181 0101-01-050 BRF 151(16)	AT SP RR IN SKIDMORE  GRADE, STR REMOV, LIME TRT	.615	2196	\$ 511,570.06	\$ 34,911.13	\$ 118,786.63	24.4
WORK ORDER- 04-28-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 28	WORK BEGAN- 05-17-88  ADD'L DAYS GRANTED- PERCENT TIME USED- 31						
F & E ERECTION COMPANY							
CONTRACT 03880014		TOTALS		\$ 511,570.06	\$ 34,911.13	\$ 118,786.63	24.0
*****							
BEE US 181 0101-02-028 HES 000S(374)	SKIDMORE SAN PATRICIO CO UNTY LINE  SAFETY END TREATMENT FOR CULVERT	31.191	2252	\$ 1,289,619.50	\$ 115,233.66	\$ 324,585.39	26.4
WORK ORDER- 04-05-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 48	WORK BEGAN- 04-26-88  ADD'L DAYS GRANTED- PERCENT TIME USED- 19						
B & L CONSTRUCTION CO., INC.							
CONTRACT 03880070		TOTALS		\$ 1,289,619.50	\$ 115,233.66	\$ 324,585.39	26.0
*****							
BEE SH 72 0270-08-016 CSR 270-8-16	AT SULPHUR CREEK BRIDGE  WIDEN BRIDGES AND APPROACHES	.159	1670	\$ 229,178.19	\$ 26,392.46	\$ 124,574.71	57.2
MCMULLEN US 59 0542-05-009 CSR 542-5-9	AT LARGARTO CREEK  WIDEN BRIDGES AND APPROACHES	.020	1671	\$ 61,072.30	\$ 1,182.24	\$ 48,617.73	83.8
MCMULLEN US 59 0542-05-010 CSB 542-5-10	LIVE OAK COUNTY LINE DUVAL COUNTY LI NE  WIDEN BRIDGES AND APPROACHES	3.493	1672	\$ 803,184.63	\$ 36,623.50	\$ 340,128.55	44.5
LIVE OAK US 59 0542-06-022 CSR 542-6-22	US 281 MCMULLEN COUNTY LINE (SECTIONS) WIDEN BRIDGES AND APPROACHES	2.110	1673	\$ 1,092,825.51	\$ 87,137.94	\$ 585,702.84	56.4
WORK ORDER- 12-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 125	WORK BEGAN- 12-17-87  ADD'L DAYS GRANTED- PERCENT TIME USED- 52						
J. M. FALTISEK PAVING CONTRACTORS, INC.							
CONTRACT 11870031		TOTALS		\$ 2,186,260.63	\$ 151,336.14	\$ 1,099,023.83	52.0
*****							
GOLIAD US 59 0088-02-045 CSR 88-2-45	GOLIAD CITY LIMITS US 183  ACP LEVEL-UP AND OVERLAY	22.631	2118	\$ 2,233,491.50	\$ 18,926.70	\$ 2,199,464.26	99.9
WORK ORDER- 03-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 56	WORK BEGAN- 03-25-88  ADD'L DAYS GRANTED- PERCENT TIME USED- 70						
HEATH CONSTRUCTORS, INC.							
CONTRACT 02880074		TOTALS		\$ 2,233,491.50	\$ 18,926.70	\$ 2,199,464.26	99.9
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
GOLIAD FM 884 1196-02-008 BRO 16(28)	AT HOOSIER CREEK, 0.6 MI FROM DOBSKYVILLE REPLACE BRIDGES AND APPROACHES	.153	'1331'	\$ 192,465.13	.00	\$ 199,081.63	100.0
GOLIAD FM 884 1196-03-010 BRS 1399(3)	AT MANAHUILLA CREEK, 5.15 MI FROM SH 119IN WEESATCHE REPLACE BRIDGES AND APPROACHES	.194	'1333'	\$ 243,392.13	.00	\$ 242,777.93	100.0
GOLIAD FM 1961 1843-01-010 BRS 1399(3)	AT NO NAME DRAW, 9.58 MI FR FM 884 REPLACE BRIDGES AND APPROACHES	.037	'1332'	\$ 84,591.75	.00	\$ 84,805.23	100.0
WORK ORDER- 07-31-87 DATE WORK COMPLETED- 04-25-88 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 155		WORK BEGAN- 08-10-87 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 100		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
B & L CONSTRUCTION CO., INC.		CONTRACT 07870019		TOTALS	\$ 520,449.01	.00	\$ 526,664.79 100.0
GOLIAD US 183 0155-03-028 MC 155-3-28	NCL OF GOLIAD 0.3 MI NORTH SAFETY END TREATMENTS, EXT STRS &	.833	'1622'	\$ 14,352.58	527.25	\$ 12,961.80	100.0
REFUGIO US 183 0155-05-029 MC 155-5-29	AT STR, 1.2 MI N OF REFUGIO SAFETY END TREATMENTS, EXT STRS &	.037	'1623'	\$ 14,883.48	6,577.66	\$ 14,077.78	100.0
GOLIAD SH 239 0516-02-017 MC 516-2-17	STRUCTURE APPROX. 13 MI. WNW OF GOLIAD. SAFETY END TREATMENTS, EXT STRS &	.003	'1624'	\$ 3,737.02	386.67	\$ 3,128.37	100.0
GOLIAD SH 239 3075-01-006 MC 3075-1-6	US 183 REFUGIO COUNTY LINE SAFETY END TREATMENTS, EXT STRS &	15.018	'1625'	\$ 104,919.88	3,008.50	\$ 97,322.75	100.0
REFUGIO SH 239 3075-02-004 MC 3075-2-4	GOLIAD COUNTY LINE US 77 SAFETY END TREATMENTS, EXT STRS &	8.521	'1626'	\$ 53,299.00	790.87	\$ 52,013.59	100.0
WORK ORDER- 11-05-87 DATE WORK COMPLETED- 04-15-88 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 94		WORK BEGAN- 11-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 52					
J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 10870050		TOTALS	\$ 191,191.96	11,290.95	\$ 179,504.29 100.0
JIM WELLS FM 624 0989-01-023 HES 000S(526)	NUECES C/L ORANGE GROVE SAFETY END TREATMENT	3.889	'2253'	\$ 89,141.00	.00	\$ 8,421.44	9.9
NUECES FM 624 0989-02-028 HES 000S(526)	FM 666 JIM WELLS C/L SAFETY END TREATMENT	6.176	'2254'	\$ 210,172.30	28,781.87	\$ 72,555.93	36.3
WORK ORDER- 04-05-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 42		WORK BEGAN- 04-18-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 28					
B & L CONSTRUCTION CO., INC.		CONTRACT 03880071		TOTALS	\$ 299,313.30	28,781.87	\$ 80,977.37 28.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JIM WELLS US 281		4.681	2343	\$ 844,660.54	\$ 445,790.30	\$ 445,790.30	55.5
FM 2044 SH 359							
1086-01-013							
CSR 1086-1-13 GR, STRS, LIME STAB SUBGR, FB,2-CST							
WORK ORDER- 05-10-88		WORK BEGAN- 05-31-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 23		PERCENT TIME USED- 17					
HELDENFELS BROTHERS, INC.							
CONTRACT 04880032		TOTALS		\$ 844,660.54	\$ 445,790.30	\$ 445,790.30	55.0
JIM WELLS ECL OF ALICE		1.847	2365	\$ 251,860.68	\$ 3,259.34	\$ 3,259.34	1.3
SH 44 1.5 MI EAST							
0087-01-068							
HES 0005(527) WIDEN BR, SAFETY TREAT DR STRS &							
JIM WELLS AT SAN FERNANDO CREEK, E OF ALICE		.169	2398	\$ 462,884.54	.00	.00	.0
SH 44							
0087-01-069							
BRF 429(34) WIDEN BR, SAFETY TREAT DR STRS &							
WORK ORDER- 05-26-88		WORK BEGAN- 06-20-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 8		PERCENT TIME USED- 4					
F & E ERECTION COMPANY							
CONTRACT 04880054		TOTALS		\$ 714,745.22	\$ 3,259.34	\$ 3,259.34	.0
JIM WELLS US 281		6.833	2540	\$ 1,251,824.52	.00	.00	.0
FM 716 DUVAL C/L							
1083-01-007							
MA-CRP 88(668)S REWORK ROADWAY, FLEXIBLE BASE & TWO							
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-					
FOREMOST PAVING, INC.							
CONTRACT 06880013		TOTALS		\$ 1,251,824.52	.00	.00	.0
JIM WELLS 0.7 MI N OF CHILTIPIIN CREEK		4.035	2564	\$ 262,550.18	.00	.00	.0
US 281 ALICE							
0254-03-053							
HES 0005(525) SAFETY TREAT, GUARD RAIL & BRIDGE							
WORK ORDER- 07-07-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 06880036		TOTALS		\$ 262,550.18	.00	.00	.0
JIM WELLS SH 44 & 359		.755	1471	\$ 509,325.33	\$ 15,227.41	\$ 497,384.71	100.0
FM 1554 0.7 MI SOUTH							
1485-01-006							
CSR 1485-1-6 GR, STRS, FB, OCST & ACP							
WORK ORDER- 09-15-87		WORK BEGAN- 12-14-87					
DATE WORK COMPLETED- 06-10-88							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 119		PERCENT TIME USED- 79					
F & E ERECTION COMPANY							
CONTRACT 08870061		TOTALS		\$ 509,325.33	\$ 15,227.41	\$ 497,384.71	100.0
JIM WELLS 0.9 MI W OF US 281		15.910	1775	\$ 104,199.52	.00	\$ 72,166.29	72.9
SH 359 DUVAL C/L							
0086-11-029							
CL 86-11-29 LANDSCAPE DEVELOPMENT							
WORK ORDER- 01-08-88		WORK BEGAN- 02-01-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 90					
WALTER DROEMER GENERAL CONTRACTOR, INC.							
CONTRACT 12870027		TOTALS		\$ 104,199.52	.00	\$ 72,166.29	72.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 16

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KARNES US 181 IN KENEDY		5.994	2572	\$ 1,646,182.42	\$ .00	\$ .00	.0
SH 72 1.5 MI EAST OF FM 2985							
0270-07-020 MA-CRP 88(667)S WIDEN GRADE, SAFETY TRT STRS, STRS,							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 195	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 06880043		TOTALS		\$ 1,646,182.42	\$ .00	\$ .00	.0
KARNES AT SAN ANTONIO RIVER RELIEF & AT		1.005	1601	\$ 1,223,412.45	\$ 49,719.46	\$ 587,849.33	50.5
SH 72 SAN ANTONIO RIVER BRIDGES &							
0270-03-062 BHS 2317(7) APPROACHES							
REHABILITATE BRIDGES AND APPROACHES							
WORK ORDER- 11-30-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 132	PERCENT TIME USED- 60						
B & L CONSTRUCTION CO., INC.							
CONTRACT 10870032		TOTALS		\$ 1,223,412.45	\$ 49,719.46	\$ 587,849.33	50.0
KLEBERG AT FM 425 IN KINGSVILLE		1.003	2108	\$ 3,044,922.40	\$ 206,799.99	\$ 523,842.54	18.1
US 77							
0102-04-056 F 340(19) GRADE, STRS, FLEX BASE, ACP							
WORK ORDER- 03-21-88	WORK BEGAN- 04-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 23						
BAY, INC.							
CONTRACT 02880064		TOTALS		\$ 3,044,922.40	\$ 206,799.99	\$ 523,842.54	18.0
KLEBERG FOURTH ST		1.578	1796	\$ 1,342,474.47	\$ 78,918.23	\$ 424,984.94	33.3
SH 141 N. CITY LIMITS OF KINGSVILLE							
0383-04-034 MA-M R402(2) GR, STRS, STRM SEM, FB, OCST & ACP							
WORK ORDER- 01-14-88	WORK BEGAN- 01-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 40						
BAY, INC.							
CONTRACT 12870048		TOTALS		\$ 1,342,474.47	\$ 78,918.23	\$ 424,984.94	33.3
LIVE OAK 1720' N OF NUECES RIVER BRIDGE		1.262	0124	\$ 2,815,568.30	\$ 35,526.75	\$ 2,173,219.10	81.2
US 59 1530' E OF NUECES RIVER RELIEF BRIDGE							
0447-01-038 BHF 551(32) REHABILITATE BRIDGES AND APPROACHES							
WORK ORDER- 01-14-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 286	PERCENT TIME USED- 82						
HEATH CONSTRUCTORS, INC.							
CONTRACT 12860008		TOTALS		\$ 2,815,568.30	\$ 35,526.75	\$ 2,173,219.10	81.0
LIVE OAK US 281 O/P N OF THREE RIVERS, N		488.382	1895	\$ 4,322,135.82	\$ 1,086,213.46	\$ 3,925,378.10	100.0
IH 37 FM 2049							
0073-07-041 CPM 73-7-41 SEAL COAT							
WORK ORDER- 00-00-00	WORK BEGAN- 01-05-88						
DATE WORK COMPLETED- 06-25-88							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 47						
MAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 12870076		TOTALS		\$ 4,322,135.82	\$ 1,086,213.46	\$ 3,925,378.10	100.0

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NUECES SH 358 0617-01-119 CD 617-1-119		3.615	'2008'	\$ 232,142.90	\$ 6,715.37	\$ 218,842.62	100.0
M OF STAPLES ST E OF AYERS ST I N CORPUS CHRISTI ACP & REMOVE & REPLACE CURB							
NUECES FM 624 0989-02-033 CSR 989-2-33		1.906	'2006'	\$ 453,456.00	\$ 13,554.73	\$ 441,724.94	100.0
US 77 0.1 MI W OF FM 1889 ACP & REMOVE & REPLACE CURB							
NUECES FM 43 1557-01-023 HES 000S(579)		1.673	'2007'	\$ 175,704.00	\$ 4,907.02	\$ 159,911.86	100.0
SH 357 SH 358 ACP & REMOVE & REPLACE CURB							
NUECES SH 361 2263-02-051 CPM 2263-2-51		.843	'1918'	\$ 82,264.00	\$ 2,891.05	\$ 94,214.05	100.0
0.7 MI N OF HARBOR ISLAND FERRY LANDING 0.1 MI S OF MUS TANG ISLAND FERRY LANDING ACP & REMOVE & REPLACE CURB							
WORK ORDER- 02-04-88 DATE WORK COMPLETED- 05-05-88 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 44		WORK BEGAN- 02-26-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 110					
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 01880007		TOTALS	\$ 943,566.90	\$ 28,068.17	\$ 914,693.47 100.0
NUECES SH 358 0617-01-113 C 617-1-113		3.551	'2018'	\$ 578,066.89	\$ .00	\$ .00	.0
E OF OSO BAY BRIDGE AIRLINE ROAD SIGNING							
WORK ORDER- 03-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 02880007		TOTALS	\$ 578,066.89	\$ .00	\$ .00 .0
NUECES SH 358 0617-01-120 CD 617-1-120		2.793	'2027'	\$ 598,262.33	\$ 16,915.75	\$ 552,581.20	100.0
WEST OF SH 286 IH 37 ACP OVERLAY							
WORK ORDER- 03-21-88 DATE WORK COMPLETED- 06-16-88 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 26		WORK BEGAN- 05-04-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 87					
BAY, INC.		CONTRACT 02880016		TOTALS	\$ 598,262.33	\$ 16,915.75	\$ 552,581.20 100.0
NUECES US 181 0101-06-084 MC 101-6-84		.234	'2102'	\$ 1,968,000.00	\$ 260,346.55	\$ 729,657.00	39.0
ON HARBOR BRIDGE BRIDGE CLEANING AND PAINTING							
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 420 WORKING DAYS CHARGED- 66		WORK BEGAN- 03-29-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 16					
MPG CONSTRUCTION, INC.		CONTRACT 02880057		TOTALS	\$ 1,968,000.00	\$ 260,346.55	\$ 729,657.00 39.0
NUECES SH 286 0326-01-039 CSR 326-1-39		20.569	'2246'	\$ 4,938,115.30	\$ 205,000.14	\$ 205,000.14	4.3
FM 43 FM 70 GRADING, STRS, BASE, SURFACING, &							
WORK ORDER- 05-18-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 19		WORK BEGAN- 05-24-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 7					
FOREMOST PAVING, INC.		CONTRACT 03880063		TOTALS	\$ 4,938,115.30	\$ 205,000.14	\$ 205,000.14 4.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
NUECES	W OF SUNTIDE ROAD	.511	'2482'	\$ 499,931.70	\$.00	\$.00	.0
IH 37	TULOSO ROAD						
0074-06-159							
CD 74-6-159	DRAINAGE IMPROVEMENTS						
WORK ORDER- 05-23-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED-							
HAAS PAVING COMPANY, INC.							
CONTRACT 05880026		TOTALS		\$ 499,931.70	\$.00	\$.00	.0
NUECES	PETRONILLA CREEK	9.999	'2496'	\$ 3,167,971.80	\$.00	\$.00	.0
FM 665	0.7 MI W OF FM 1694						
1052-02-052							
CRP 88(545)S	GR, STRS, LIME STAB BS, CSB, 2-CST,						
WORK ORDER- 06-22-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED-							
FOREMOST PAVING, INC.							
CONTRACT 05880040		TOTALS		\$ 3,167,971.80	\$.00	\$.00	.0
NUECES	0.5 MI NM OF AIRPORT DITCH	2.380	'1313'	\$24,126,864.23	749,386.56	5,637,830.25	24.6
SH 358	S OF SH 44 I/C						
0617-01-096							
F 1113(29)	GR, DRAIN, STRS, RET WALL, FLEX BS,						
WORK ORDER- 09-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540							
WORKING DAYS CHARGED- 172							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 07870001		TOTALS		\$24,126,864.23	749,386.56	5,637,830.25	24.0
NUECES	E END OF AIRLINE I/C W. END OF OSO BAY	3.143	'8148'	\$25,515,785.95	\$.00	\$19,133,754.53	82.2
SH 358	BRIDGE						
0617-01-076							
MA-F 1113(31)	GR, DRAIN, STRS, RET WALL, FLEX BS, ACP,						
WORK ORDER- 10-02-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550							
WORKING DAYS CHARGED- 400							
HELDENFELS BROTHERS, INC.							
CONTRACT 08850024		TOTALS		\$25,515,785.95	\$.00	\$19,133,754.53	78.0
NUECES	0.8 MI. E. OF MP RR UNDERPASS	1.021	'1292'	\$ 5,551,345.68	284,582.97	3,560,946.21	67.5
IH 37	1000' W. OF MP RR UNDERPASS						
0074-06-141							
I-MAIR 37-1(93)014	GR, STRS, ACP, BS, ST SEN, ILLUM,						
WORK ORDER- 10-02-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550							
WORKING DAYS CHARGED- 400							
HELDENFELS BROTHERS, INC.							
CONTRACT 08860032		TOTALS		\$ 5,642,532.13	284,582.97	3,589,642.85	66.0
NUECES	ON SH 286 FROM IH 37 0.2 MI N OF SH 358	.000	'6728'	\$ 3,066,682.00	\$.00	\$ 3,272,464.11	100.0
SH 286							
0326-03-061							
HES-MA-HES 000S(293)	CONCRETE TRAFFIC BARRIER &						
WORK ORDER- 11-05-85							
DATE WORK COMPLETED- 01-25-88							
CONTRACT WORKING DAYS- 330							
WORKING DAYS CHARGED- 353							
W. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 09850052		TOTALS		\$ 3,066,682.00	\$.00	\$ 3,272,464.11	100.0

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NUECES SH 357 SH 286 FM 43 0326-01-032 CSR 326-1-32 GR, FLEX BS, ACP, STRS & BR		1.807	1516	\$ 1,016,665.90	.00	\$ 805,602.17	98.7
WORK ORDER- 10-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 138		WORK BEGAN- 11-03-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 92		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
HELDENFELS BROTHERS, INC.		CONTRACT 09870030		TOTALS	\$ 1,016,665.90	.00	\$ 805,602.17 83.0
NUECES AT SH 44 US 77 0373-02-068 C 373-2-68 LANDSCAPE DEVELOPMENT		.001	1548	\$ 61,829.23	3,122.66	\$ 62,453.23	100.0
WORK ORDER- 10-22-87 DATE WORK COMPLETED- 04-20-88 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 36		WORK BEGAN- 11-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 90					
ALTEX LANDSCAPE CONSTRUCTION, INC.		CONTRACT 09870058		TOTALS	\$ 61,829.23	3,122.66	\$ 62,453.23 100.0
NUECES 1500' E OF MP RR U/P IH 37 0.7 MI S OF NUE CES RIVER 0074-06-142 ACI-IR 37-1(95)014 GR, STRS, FLEX BS, ACP &		1.666	1568	\$ 24,904,391.42	534,620.18	\$ 5,661,469.14	23.9
NUECES REHFIELD ROAD IN CALALLEN IH 37 850 FT W OF MP RR 0074-06-158 IR 37-1(97)014 GR, STRS, FLEX BS, ACP &		.890	1569	\$ 1,710,521.54	55,097.34	\$ 617,281.12	37.9
NUECES 0000-00-000 001610303 GR, STRS, FLEX BS, ACP &		.000	0000	.00	.00	.00	.0
WORK ORDER- 12-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 750 WORKING DAYS CHARGED- 92		WORK BEGAN- 12-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 12					
HELDENFELS BROTHERS, INC.		CONTRACT 10870001		TOTALS	\$ 26,614,912.96	589,717.52	\$ 6,278,750.26 24.0
NUECES OSO CREEK FM 43 SOUTH URBAN LIM ITS OF CORPUS CHRISTI 1557-01-021 C 1557-1-21 GR, DRAIN, LIME STAB FLEX BS, ACP		.723	1602	\$ 994,646.60	31,602.63	\$ 440,500.54	46.6
NUECES SOUTH URBAN LIMITS OF CORPUS CHRISTI MH 612 SH 357 1557-01-022 MA-M R019(3) GR, DRAIN, LIME STAB FLEX BS, ACP		.455	1603	\$ 674,639.09	25,688.76	\$ 227,056.32	35.4
WORK ORDER- 12-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 90		WORK BEGAN- 01-11-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 60					
F & E ERECTION COMPANY		CONTRACT 10870033		TOTALS	\$ 1,669,285.69	57,291.39	\$ 667,556.86 42.0
NUECES AT E END OF JFK CAUSEWAY RELIEF PR 22 BRIDGE 0617-02-036 C 617-2-36 LANDSCAPE DEVELOPMENT		.001	1612	\$ 63,054.00	13,163.98	\$ 88,167.33	100.0
WORK ORDER- 11-06-87 DATE WORK COMPLETED- 05-19-88 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 86		WORK BEGAN- 11-23-87 ADD'L DAYS GRANTED- 47 PERCENT TIME USED- 99					
EDMIN INCE		CONTRACT 10870040		TOTALS	\$ 63,054.00	13,163.98	\$ 88,167.33 100.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES SH 357 1069-01-017 M R020(4) CORPUS CHRISTI (AYERS STREET) CORPUS CHRISTI (WEBBER ROAD) GR,DRAIN STRS,LIME STAB FLEX BS,		2.147	8156	\$ 6,653,237.53	\$ 329,348.47	\$ 6,497,434.88	99.9
NUECES SH 357 1069-01-018 MR R020(3) IN CORPUS CHRISTI FROM S. STAPLES ST. WEBER ROAD GR,DRAIN STRS,LIME STAB FLEX BS,		2.142	8157	\$ 6,313,737.61	\$ 421,795.54	\$ 5,341,789.70	89.0
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 400							
WORK BEGAN- 01-20-86 ADD'L DAYS GRANTED- 84 PERCENT TIME USED- 90							
M. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 11850014		TOTALS		\$12,966,975.14	\$ 751,144.01	\$11,839,224.58	96.0
NUECES SP 407 0074-09-014 HES 000S(528) AT LANTANA, SH 358, MCBRIDE, NAVIGATION,WESTCHESTER & V ILLA IN CORPUS CHRISTI INTERCONNECT SIGNALS		.001	1649	\$ 142,220.00	\$ 44,582.19	\$ 129,870.70	96.1
NUECES SH 358 0617-01-114 C 617-1-114 AT NILE DR, RODD FIELD RD, ENNIS JOSLIN RD & AT PAUL JO NES AVE IN CORPUS CHRISTI INTERCONNECT SIGNALS		.001	1650	\$ 252,280.00	\$ .00	\$ 130,576.14	54.4
WORK ORDER- 12-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 55							
WORK BEGAN- 01-04-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 37							
V. C. HUFF, INC.							
CONTRACT 11870012		TOTALS		\$ 394,500.00	\$ 44,582.19	\$ 260,446.84	69.0
NUECES SH 44 0102-01-067 C 102-1-67 WEST OF CLARKWOOD GILLIAM LANE GR, STRM SEW, C&G, SDWLK, LIME TRT		.776	1651	\$ 1,225,258.83	\$ .00	\$ 292,285.71	28.3
NUECES FM 2292 2142-01-010 CSR 2142-1-10 AT 0.8 MI & AT 1.2 MI N OF SH 44 GR, STRM SEW, C&G, SDWLK, LIME TRT		.011	1653	\$ 259,696.18	\$ .00	\$ 24,713.00	10.0
NUECES FM 2292 2142-02-005 CD 2142-2-5 SH 44 IN CLARKWOOD 0.4 MI SOUTH GR, STRM SEW, C&G, SDWLK, LIME TRT		.388	1652	\$ 437,913.23	\$ .00	\$ 135,840.17	40.0
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 110							
WORK BEGAN- 01-04-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 50							
F & E ERECTION COMPANY							
CONTRACT 11870014		TOTALS		\$ 1,922,868.24	\$ .00	\$ 452,838.88	24.0
NUECES SH 358 0617-01-106 F 1113(30) PARK ROAD 22 EAST OF OSO BAY IN CORPUS CHRISTI GR, STRS, FLEX BS, ACP, PVT MARK &		1.306	1680	\$18,422,590.36	\$ 50,579.42	\$ 1,634,404.52	9.3
NUECES PR 22 0617-02-030 MA-M R026(1) AT WALDRON ROAD IN CORPUS CHRISTI GR, STRS, FLEX BS, ACP, PVT MARK &		.435	1681	\$ 5,811,812.08	\$ 190.00	\$ 266,865.85	4.8
NUECES PR 22 0617-02-037 C 617-2-37 EAST OF LAGUNA SHORES ROAD 0.2 MI E OF WAL DRON RD IN CORPUS CHRISTI GR, STRS, FLEX BS, ACP, PVT MARK &		.795	1682	\$ 3,893,875.04	\$ 54,503.67	\$ 241,159.59	6.5
WORK ORDER- 12-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 94							
WORK BEGAN- 01-20-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 16							
HELDENFELS BROTHERS, INC.							
CONTRACT 11870038		TOTALS		\$28,128,277.48	\$ 105,273.09	\$ 2,142,429.96	8.0

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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN. \*  
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NUECES AT QUINTA CREEK, APPROX 0.1 MI E OF JIM WELLS C/L		.162	1762	\$ 272,206.65	\$ 8,431.76	\$ 275,437.36	100.0
FM 624 0989-02-032 BRS 94(10) GRAD, FLEX BS, ACP, STRS & BRIDGE							
WORK ORDER- 01-08-88 DATE WORK COMPLETED- 06-13-88 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 73							
WORK BEGAN- 01-25-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 97							
BAY, INC.							
CONTRACT 12870014		TOTALS		\$ 272,206.65	\$ 8,431.76	\$ 275,437.36	100.0
REFUGIO FM 136 FM 2678 FM 774 0155-06-011 SR 2753(2) WDN STRS, SAF END TRT, ACP LEVEL-UP,		9.566	1232	\$ 2,686,128.05	\$ 174,348.99	\$ 2,137,723.40	83.7
WORK ORDER- 07-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 173							
WORK BEGAN- 07-31-87 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 67							
HELDENFELS BROTHERS, INC.							
CONTRACT 06870004		TOTALS		\$ 2,686,128.05	\$ 174,348.99	\$ 2,137,723.40	83.0
REFUGIO N OF MELLON CREEK US 77 S. OF COPANO CR EEK 0371-02-056 MA-F 1025(20) GR, STRS, LIME TRT SUBGR, EMUL ASPH		5.475	1296	\$ 4,509,738.60	\$ 132,735.62	\$ 4,336,030.39	100.0
WORK ORDER- 09-22-86 DATE WORK COMPLETED- 06-01-88 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 263							
WORK BEGAN- 09-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 88							
HELDENFELS BROTHERS, INC.							
CONTRACT 08860053		TOTALS		\$ 4,509,738.60	\$ 132,735.62	\$ 4,336,030.39	100.0
REFUGIO SAN PATRICIO C/L US 77 0.8 MI NE 0371-03-085 CSR 371-3-85 LEVEL-UP AND ACP OVERLAY		.812	1549	\$ 103,501.00	\$ 1,760.67	\$ 88,033.36	100.0
SAN PATRICIO 2.9 MI NE OF SINTON US 77 REFUGIO C/L 0371-04-040 CSR 371-4-40 LEVEL-UP AND ACP OVERLAY		5.677	1550	\$ 777,753.50	\$ 16,955.86	\$ 847,793.07	100.0
SAN PATRICIO BULLARD ST IN ODEM US 77 FM 1945 0372-01-057 CSR 372-1-57 LEVEL-UP AND ACP OVERLAY		4.431	1551	\$ 621,915.00	\$ 12,269.39	\$ 613,469.70	100.0
NUECES SH 44 LP 296 BUENA VISTA ST IN ROBSTOWN 0373-05-021 CSR 373-5-21 LEVEL-UP AND ACP OVERLAY		.887	1552	\$ 64,564.25	\$ 1,564.63	\$ 78,231.33	100.0
WORK ORDER- 10-15-87 DATE WORK COMPLETED- 03-21-88 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 73							
WORK BEGAN- 12-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 61							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 09870059		TOTALS		\$ 1,567,733.75	\$ 32,550.55	\$ 1,627,527.46	100.0
REFUGIO AT BOX CULVERT 0.15 MI N OF US 77 US 183 0155-05-028 MC 155-5-28 WIDENING, GRADING, STRUCTURES, BASE		.011	0140	\$ 47,919.00	\$ .00	\$ 49,887.50	100.0
REFUGIO 1.5 MI N OF REFUGIO US 77 NORTH OF MELLON 0371-02-053 CREEK C 371-2-53 WIDENING, GRADING, STRUCTURES, BASE		2.136	0141	\$ 2,917,909.37	\$ 70,830.06	\$ 2,865,965.96	100.0

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REFUGIO	NORTH OF REFUGIO	1.827	'0142'	\$ 1,557,168.47	\$ 19,550.75	\$ 1,589,681.10	100.0
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- 06-09-88							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 296	PERCENT TIME USED- 99						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 12860023		TOTALS		\$ 4,522,996.84	\$ 90,380.81	\$ 4,505,534.56	100.0
REFUGIO	AT DRAW, 0.2 MI N OF FM 3037	.028	'1761'	\$ 110,574.50	\$ 2,061.50	\$ 107,024.80	100.0
CR							
0916-27-001							
BRO 16(27)X	REPLACE STRUCTURE AND APPROACHES						
WORK ORDER- 01-08-88	WORK BEGAN- 03-21-88						
DATE WORK COMPLETED- 06-01-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 75						
F & E ERECTION COMPANY							
CONTRACT 12870013		TOTALS		\$ 110,574.50	\$ 2,061.50	\$ 107,024.80	100.0
SAN PATRICIO	AT NO NAME BRIDGE	.001	'1948'	\$ 12,000.00	\$ -1,750.60	\$ 13,838.60	99.9
FM 2046							
0371-05-010							
CSBH 371-5-10	STRUCTURE REPAIR						
SAN PATRICIO	AT CHILTIPIN CREEK BRIDGE	.001	'1949'	\$ 44,249.34	\$ 13,817.12	\$ 23,174.83	59.1
LP 73							
0371-07-002							
CSBH 371-7-2	STRUCTURE REPAIR						
SAN PATRICIO	AT NO NAME BRIDGE	.001	'1950'	\$ 29,401.58	\$ 715.50	\$ 26,151.90	99.9
FM 881							
0507-03-026							
CSBH 507-3-26	STRUCTURE REPAIR						
WORK ORDER- 02-09-88	WORK BEGAN- 03-03-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 151						
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 01880039		TOTALS		\$ 85,650.92	\$ 12,782.02	\$ 63,165.33	83.0
SAN PATRICIO	SH 35	5.233	'2026'	\$ 3,865,833.40	\$ .00	\$ 291,850.45	43.7
SH 361	FM 1069						
0180-10-045							
C 180-10-45	RECONST GRADING, STRS, FLEX BS, ACP						
WORK ORDER- 03-15-88	WORK BEGAN- 03-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 30						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 02880015		TOTALS		\$ 3,865,833.40	\$ .00	\$ 291,850.45	7.0
SAN PATRICIO	0.25 MI. N. OF NUECES BAY CAUSEWAY	.224	'1092'	\$ 556,283.58	\$ 2,883.44	\$ 52,724.01	9.9
US 181	NUECES BAY CAUS EWAY						
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	\$ 1,101,407.70	\$ 6,935,576.93	33.0
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- 08-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 32						
BOH BROS CONSTRUCTION CO., INC.							
CONTRACT 05870002		TOTALS		\$22,651,673.03	\$ 1,104,291.14	\$ 6,988,300.94	32.0

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SAN PATRICIO SH 35 I/C, S. OF GREGORY			2.382	1102	\$ 221,426.46	.00	\$ 224,746.54	100.0
US 181 FM 2986 IN PORT LAND								
0101-04-072 F 180(17) SIGNING								
WORK ORDER- 06-09-87 WORK BEGAN- 10-06-87								
DATE WORK COMPLETED- 03-05-88								
CONTRACT WORKING DAYS- 60								
WORKING DAYS CHARGED- 47								
MICA CORPORATION								
CONTRACT 05870012			TOTALS		\$ 221,426.46	.00	\$ 224,746.54	100.0
SAN PATRICIO SH 361			2.298	2464	\$ 1,812,223.36	.00	.00	.0
FM 1069 0.3 MI S OF SHA RON ST								
1549-04-017 CRP 88(580)M GR, STRS, FB & ACP								
WORK ORDER- 06-13-88 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 220								
WORKING DAYS CHARGED- 2								
HELDEFELDS BROTHERS, INC.								
CONTRACT 05880011			TOTALS		\$ 1,812,223.36	.00	.00	.0
SAN PATRICIO FM 1074			10.079	2497	\$ 2,842,158.91	.00	.00	.0
FM 631 FM 2512								
0507-02-031 CRP 88(549)S GR, STRS, FB, TWO CST & SFTY TREAT								
WORK ORDER- 06-08-88 WORK BEGAN- 06-24-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 220								
WORKING DAYS CHARGED- 5								
V. K. KNOWLTON PAYING CONTRACTOR, INC.								
CONTRACT 05880041			TOTALS		\$ 2,842,158.91	.00	.00	.0
SAN PATRICIO CHILTIPIIN CREEK			5.277	2512	\$ 505,885.60	227,408.75	\$ 487,926.31	100.0
US 77 0.3 MILE SW OF LP 73								
0371-04-041 CPM 371-4-41 LEVEL-UP AND OVERLAY								
WORK ORDER- 05-18-88 WORK BEGAN- 05-23-88								
DATE WORK COMPLETED- 06-21-88								
CONTRACT WORKING DAYS- 45								
WORKING DAYS CHARGED- 19								
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 05880056			TOTALS		\$ 505,885.60	227,408.75	\$ 487,926.31	100.0
SAN PATRICIO IN PORTLAND AT MEMORIAL DITCH			.000	1277	\$ 40,149.90	1,204.49	\$ 39,263.90	100.0
FM 893								
1209-01-014 MC 1209-1-14 GRADE, EXTEND STRS, CONSTRUCT								
SAN PATRICIO 4.384 MI. WEST OF FM 893			4.392	1278	\$ 721,731.91	21,524.84	\$ 701,652.64	100.0
FM 1074 FM 893								
1559-01-015 SR 1721(3) GRADE, EXTEND STRS, CONSTRUCT								
WORK ORDER- 07-01-87 WORK BEGAN- 08-07-87								
DATE WORK COMPLETED- 06-10-88								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED- 125								
WRIGHT WAY CONSTRUCTION, INC.								
CONTRACT 06870044			TOTALS		\$ 761,881.81	22,729.33	\$ 740,916.54	100.0
SAN PATRICIO SH 35			.593	1517	\$ 517,977.30	64,386.62	\$ 405,145.55	82.3
FM 3284 SP 202 IN GREGO RY								
0738-04-006 CSR 738-4-6 CONC C & G, DR STRS, FLEX BS & ACP								
WORK ORDER- 10-22-87 WORK BEGAN- 11-16-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED- 98								
HAAS PAVING COMPANY, INC.								
CONTRACT 09870031			TOTALS		\$ 517,977.30	64,386.62	\$ 405,145.55	82.0

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SAN PATRICIO SH 35 INTERCHANGE IN GREGORY FM 2986 IN		2.382	'8155'	\$ 7,363,164.27	\$ 155,819.57	\$ 7,812,856.20	100.0
US 181 PORTLAND							
0101-04-061 MA-F 180(16) GR, STRS, ST SEW, BS, ASPH CONC SURF,							
WORK ORDER- 12-09-85	WORK BEGAN- 01-23-86						
DATE WORK COMPLETED- 11-06-87							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED- 84						
WORKING DAYS CHARGED- 338	PERCENT TIME USED- 98						
F & E ERECTION COMPANY							
CONTRACT 10850020		TOTALS		\$ 7,363,164.27	\$ 155,819.57	\$ 7,812,856.20	100.0
SAN PATRICIO AT FM 3239 INTERCHANGE		.001	'1675'	\$ 59,808.00	\$ .00	\$ 57,566.22	99.9
US 181							
0101-04-075 CL 101-4-75 LANDSCAPE DEVELOPMENT							
WORK ORDER- 12-09-87	WORK BEGAN- 03-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 85						
BRAZOS SERVICES							
CONTRACT 11870033		TOTALS		\$ 59,808.00	\$ .00	\$ 57,566.22	99.9
DISTRICT CONTRACT AMOUNT						224,224,669.40	
DISTRICT ESTIMATES THIS MONTH						7,546,339.69	
DISTRICT TOTAL ESTIMATES PAID TO DATE						100,179,915.33	

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BRAZOS FM 60		33.180	1990	\$ 1,806,852.37	\$ 212,409.94	\$ 797,255.63	46.4
LP 507 FM 2818							
0050-01-057							
CPM 50-1-57	ACP O/L						
WORK ORDER- 02-11-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	32						
WORK BEGAN- 02-22-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	53						
DOWNING BROS., INC.							
CONTRACT 01880080		TOTALS		\$ 1,806,852.37	\$ 212,409.94	\$ 797,255.63	46.0
BRAZOS 0.7 MI W OF CEDAR CREEK, E		3.439	2095	\$ 1,791,120.33	\$ 288,624.70	\$ 716,680.92	42.1
US 190	NAVASOTA RIVER						
0117-02-023							
CSR 117-2-23	WDB STRS, FLEX BS, REPAIR EXIS PVT,						
WORK ORDER- 03-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-	59						
WORK BEGAN- 03-28-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	56						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 02880050		TOTALS		\$ 1,791,120.33	\$ 288,624.70	\$ 716,680.92	42.0
BRAZOS SH 21		80.808	2157	\$ 606,820.20	\$ 318,150.70	\$ 626,865.53	99.9
SH 6	LOOP 507 NW OF BRYAN						
0049-12-031							
CPM 49-12-31	SEAL COATS						
BURLESON FM 60, S		14.433	2399	\$ .00	\$ -27,467.73	\$ 74,520.47	.0
FM 2155	FM 1361						
0506-04-011							
MC 506-4-11	SEAL COATS						
WORK ORDER- 03-04-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	37						
WORK BEGAN- 04-01-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	62						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02880112		TOTALS		\$ 606,820.20	\$ 290,682.97	\$ 701,386.00	99.9
BRAZOS LP 507		1.160	2258	\$ 916,864.54	\$ 68,470.55	\$ 110,590.49	12.7
FM 60	FM 2154						
0506-01-051							
HES 0005(578)	SIX LANE DIVIDED W/CONT LEFT TURN						
WORK ORDER- 04-28-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	8						
WORK BEGAN- 05-19-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	7						
DOWNING BROS., INC.							
CONTRACT 03880075		TOTALS		\$ 916,864.54	\$ 68,470.55	\$ 110,590.49	12.0
BRAZOS SH 21		5.258	2351	\$ 1,596,114.70	\$ 200,195.88	\$ 200,195.88	13.2
LP 507	LP 158						
0049-09-049							
CSR 49-9-49	PLAN, REMOVE & REPLACE CONC PVT,						
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	19						
WORK BEGAN- 06-22-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	16						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 04880040		TOTALS		\$ 1,596,114.70	\$ 200,195.88	\$ 200,195.88	13.0
BRAZOS 1.6 MILES N OF LOOP 507		2.076	1266	\$ 5,826,411.96	\$ 203,240.76	\$ 2,349,966.93	42.4
SH 6	0.5 MILE SE OF LOOP 507						
0049-12-013							
F 471(32)	GRADE, STRS, FLEX BS, ACP & CONC						

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BRAZOS 0.5 MI. SE OF LP 507 SH 6 SE 3.2 MILES		3.243	1267	\$ 7,784,596.40	\$ 148,402.39	\$ 3,871,377.81	52.3
F 471(32) GRADE, STRS, FLEX BS, ACP & CONC							
WORK ORDER- 07-24-87 WORK BEGAN- 07-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 171 PERCENT TIME USED- 48							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06870034		TOTALS		\$13,611,008.36	\$ 351,643.15	\$ 6,221,344.74	48.0
BRAZOS END OF 4-LN SECTION (TARROW ST), E.		1.230	1317	\$ 1,097,085.48	\$ 157,433.29	\$ 836,787.79	80.2
FM 60 SH 6							
0506-01-046 WIDEN PVT & STRS, STRM SEWER, CURB							
MA-M J019(5)							
WORK ORDER- 08-11-87 WORK BEGAN- 08-28-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- 18							
WORKING DAYS CHARGED- 143 PERCENT TIME USED- 85							
DOWNING BROS., INC.							
CONTRACT 07870005		TOTALS		\$ 1,097,085.48	\$ 157,433.29	\$ 836,787.79	80.0
BRAZOS 0.4 MI N OF BRIARCREST DR		2.471	0083	\$ 89,808.00	\$ 1,107.70	\$ 79,592.90	93.2
SH 6 0.3 MI S OF UNIVERSITY DR							
0049-12-029 LANDSCAPE DEVELOPMENT AND							
CLM 49-12-29							
WORK ORDER- 11-17-86 WORK BEGAN- 12-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 634 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 485 PERCENT TIME USED- 76							
BRAZOS SERVICES							
CONTRACT 10860009		TOTALS		\$ 89,808.00	\$ 1,107.70	\$ 79,592.90	93.0
BURLESON DAVIDSON CREEK IN CALDWELL		10.571	1075	\$10,438,120.65	\$ 516,385.12	\$10,495,262.20	99.9
SH 21 BRAZOS RV (FM 5 0)							
0116-03-042 GR, STRS, LIME TRT SUBGR, FLEX BS,							
F 620(24)							
WORK ORDER- 06-17-86 WORK BEGAN- 07-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 355 PERCENT TIME USED- 99							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 05860030		TOTALS		\$10,438,120.65	\$ 516,385.12	\$10,495,262.20	99.9
BURLESON AT BUFFALO CREEK & HOOKERS CREEK		.263	1369	\$ 365,694.25	\$ 7,301.03	\$ 362,722.14	100.0
FM 696							
1507-02-010 CONSTRUCT BRIDGES AND APPROACHES							
BRO 17(28)							
WORK ORDER- 08-13-87 WORK BEGAN- 09-10-87							
DATE WORK COMPLETED- 04-21-88							
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 61 PERCENT TIME USED- 122							
BUTLER-HOWARD INCORPORATED							
CONTRACT 07870051		TOTALS		\$ 365,694.25	\$ 7,301.03	\$ 362,722.14	100.0
FREESTONE IN WORTHAM FR 0.25 MI W OF SH 14, E		36.514	2156	\$ 662,103.30	\$ 67,565.24	\$ 660,661.00	100.0
FM 27 FM 80							
0456-01-024 REPAIRS & SEAL COAT							
CPM 456-1-24							
WORK ORDER- 03-07-88 WORK BEGAN- 03-21-88							
DATE WORK COMPLETED- 06-28-88							
CONTRACT WORKING DAYS- 105 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 64 PERCENT TIME USED- 61							
R.T. MONTGOMERY, INC.							
CONTRACT 02880111		TOTALS		\$ 662,103.30	\$ 67,565.24	\$ 660,661.00	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FREESTONE AT CEDAR CR & CEDAR CR RELIEF		.905	'0785'	\$ 1,390,319.30	\$ 47,672.27	\$ 1,270,815.98	96.4
FM 246 0998-01-008 BRO 17(26)							
REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 04-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 229							
WORK BEGAN- 05-15-87							
ADD'L DAYS GRANTED- 2							
PERCENT TIME USED- 101							
BUTLER-HOWARD INCORPORATED							
CONTRACT 03870010		TOTALS		\$ 1,390,319.30	\$ 47,672.27	\$ 1,270,815.98	96.0
FREESTONE IN FAIRFIELD ON W FRTG RD AT FM 27		.001	'2265'	\$ 13,423.00	\$ .00	\$ .00	.0
IM 45 0675-01-021 MC 675-1-21							
FLASHING BEACON WITH SAFETY							
WORK ORDER- 04-06-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
RON E. CARROLL, INC.							
CONTRACT 03880082		TOTALS		\$ 13,423.00	\$ .00	\$ .00	.0
GRIMES SH 105 IN PLANTERSVILLE, S		7.410	'2231'	\$ 1,727,314.56	\$ 267,368.16	\$ 478,595.51	29.1
FM 1774 1400-02-012 CSR 1400-2-12							
WALLER C/L							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 04-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 36							
WORK BEGAN- 04-26-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 36							
BANDAS INDUSTRIES, INC.							
CONTRACT 03880049		TOTALS		\$ 1,727,314.56	\$ 267,368.16	\$ 478,595.51	29.0
GRIMES WALKER C/L		23.187	'2348'	\$ 3,407,954.84	\$ 664,954.12	\$ 664,954.12	20.5
SH 30 0212-01-022 CSR 212-1-22							
SH 90 IN ROANS PRAIRIE							
EXT STRS, REHAB BS, FABRIC UNDRSL &							
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125							
WORKING DAYS CHARGED- 16							
WORK BEGAN- 06-06-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 13							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 04880037		TOTALS		\$ 3,407,954.84	\$ 664,954.12	\$ 664,954.12	20.0
GRIMES SH 30		5.738	'1621'	\$ 171,984.40	\$ 13,444.51	\$ 175,772.04	100.0
FM 1486 1416-04-008 MC 1416-4-8							
FM 149							
REPAIR BASE AND ONE COURSE SURFACE							
WORK ORDER- 11-06-87							
DATE WORK COMPLETED- 06-01-88							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 45							
WORK BEGAN- 11-24-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 100							
BANDAS INDUSTRIES, INC.							
CONTRACT 10870049		TOTALS		\$ 171,984.40	\$ 13,444.51	\$ 175,772.04	100.0
LEON 2.5 MI NE OF FM 1146, NE		5.394	'2191'	\$ 1,146,001.49	\$ 170,962.16	\$ 286,134.13	26.2
US 79 0205-03-031 FR 582(13)							
1.0 MI NE							
STAB EXIST BS, RESURF, EXTEND STRS,							
WORK ORDER- 04-28-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 30							
WORK BEGAN- 05-13-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 25							
D. V. HUNT ASPHALT, INC.							
CONTRACT 03880009		TOTALS		\$ 1,146,001.49	\$ 170,962.16	\$ 286,134.13	26.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LEON SH 75 IN CENTERVILLE TRINITY RV		19.842	'2370'	\$ 3,203,842.47	\$ 348,454.40	\$ 348,454.40	11.4
SH 7 0335-01-022 CSR 335-1-22							
GR, EXTEND STRS, SFTY END TRT, FLEX							
WORK ORDER- 05-13-88 DATE WORK COMPLETED-		WORK BEGAN- 06-01-88					
CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 16		ADD'L DAYS GRANTED- PERCENT TIME USED- 5					
BROWN & ROOT U.S.A., INC.							
CONTRACT 04880060		TOTALS		\$ 3,203,842.47	\$ 348,454.40	\$ 348,454.40	11.0
LEON US 79 FM 39		8.005	'0305'	\$ 1,432,900.47	.00	\$ 1,383,120.28	99.9
SH 7 0335-03-027 CSR 335-3-27							
GR, EXT STRS, INSTALL SAF END TRT,							
LEON 1.3 MI S OF LIMESTONE CO LINE US 79 AT JEWETT		5.468	'0306'	\$ 667,519.90	\$ 61,237.68	\$ 684,270.81	99.9
FM 39 0643-01-029 CSR 643-1-29							
GR, EXT STRS, INSTALL SAF END TRT,							
WORK ORDER- 12-31-86 DATE WORK COMPLETED-		WORK BEGAN- 01-19-87					
CONTRACT WORKING DAYS- 215 WORKING DAYS CHARGED- 238		ADD'L DAYS GRANTED- 60 PERCENT TIME USED- 87					
GLENN FUQUA, INC.							
CONTRACT 12860062		TOTALS		\$ 2,100,420.37	\$ 61,237.68	\$ 2,067,391.09	99.9
MADISON AT WALDRIP RD, AT HENDRIX RD & AT US 75(NB & SB)		.002	'2208'	\$ 69,000.00	\$ 45,983.37	\$ 45,983.37	100.0
IH 45 0675-05-031 CPM 675-5-31							
PAINT BRIDGES							
WORK ORDER- 04-11-88 DATE WORK COMPLETED- 06-27-88		WORK BEGAN- 05-20-88					
CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 41		ADD'L DAYS GRANTED- PERCENT TIME USED- 68					
H & H MATERIALS, INC.							
CONTRACT 03880025		TOTALS		\$ 69,000.00	\$ 45,983.37	\$ 45,983.37	100.0
MADISON US 75 OSR		19.523	'2091'	\$ 542,047.32	\$ 163,464.82	\$ 345,072.23	67.0
IH 45 0675-05-029 CPM 675-5-29							
SEAL COAT REPAIR (SECTS) W FR RD							
WORK ORDER- 04-12-88 DATE WORK COMPLETED-		WORK BEGAN- 04-21-88					
CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 41		ADD'L DAYS GRANTED- PERCENT TIME USED- 34					
CCE, INC.							
CONTRACT 03880106		TOTALS		\$ 542,047.32	\$ 163,464.82	\$ 345,072.23	67.0
MADISON SP 174 IN GRIMES C/L MADISONVILLE, S		6.792	'1097'	\$ 1,386,493.22	\$ 266,622.03	\$ 1,296,804.59	98.4
SH 90 0315-01-020 SR 1584(5)							
RECONST GR, STRS, FLEX BS, 2 CST &							
WORK ORDER- 12-19-86 DATE WORK COMPLETED-		WORK BEGAN- 01-28-87					
CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 136		ADD'L DAYS GRANTED- 40 PERCENT TIME USED- 85					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11860056		TOTALS		\$ 1,386,493.22	\$ 266,622.03	\$ 1,296,804.59	98.0
MILAM FM 979, E HARL CREEK		5.265	'2155'	\$ 848,456.00	\$ 40,710.67	\$ 184,401.02	22.8
FM 485 0262-01-020 CSR 262-1-20							
REHAB GRADE, STRS, BASE & SURFACING							
WORK ORDER- 03-08-88 DATE WORK COMPLETED-		WORK BEGAN- 03-28-88					
CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 50		ADD'L DAYS GRANTED- PERCENT TIME USED- 48					
BUTLER-HOWARD INCORPORATED							
CONTRACT 02880110		TOTALS		\$ 848,456.00	\$ 40,710.67	\$ 184,401.02	22.0

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MILAM	MINERVA, NE US 77 0210-01-013 MC 210-1-13	36.579	2292	\$ 1,063,681.69	\$ 148,928.22	\$ 217,564.71	21.5
WORK ORDER- 04-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 40  WORK BEGAN- 04-26-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 44  ROBERT LANGE, INCORPORATED FRED W. SEIDEL		CONTRACT 03880107 TOTALS \$ 1,063,681.69 \$ 148,928.22 \$ 217,564.71 21.0					
MILAM	AT BIG ELM CREEK & BIG ELM CREEK RELIEF	.219	1364	\$ 236,230.50	\$ 4,822.44	\$ 241,122.22	100.0
CR 104 0917-12-005 BRO 17(18)X  REPLACE BRIDGES AND APPROACHES							
ROBERTSON	ON HEARNE STEELE RD AT SANDY CREEK OS 0917-18-008 BRO 17(22)X	.072	1365	\$ 118,952.00	\$ 2,403.89	\$ 120,190.86	100.0
WORK ORDER- 08-13-87 DATE WORK COMPLETED- 05-06-88 CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 121  WORK BEGAN- 09-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 97  BUTLER-HOWARD INCORPORATED		CONTRACT 07870047 TOTALS \$ 355,182.50 \$ 7,226.33 \$ 361,313.08 100.0					
MILAM	SH 36 E OF MILANO US 79 0204-07-031 C 204-7-31	1.703	1499	\$ 4,980,950.65	\$ 253,887.74	\$ 2,510,820.31	53.0
WDN RR O/P & APPROACHES FOR 2 ADDL  WORK ORDER- 10-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 315 WORKING DAYS CHARGED- 142  WORK BEGAN- 10-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 45  YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 09870014 TOTALS \$ 4,980,950.65 \$ 253,887.74 \$ 2,510,820.31 53.0					
ROBERTSON	FM 2159 SH 6 0049-06-057 MC 49-6-57	10.269	2232	\$ 518,407.96	\$ .00	\$ .00	.0
HOT MIX ASPHALTIC CONC PAV  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-  DOWNING BROS., INC.		CONTRACT 03880050 TOTALS \$ 518,407.96 \$ .00 \$ .00 .0					
ROBERTSON	FM 46 IN BREMOND, S SH 6 0049-15-005 CSR 49-15-5	5.871	2290	\$ 714,397.55	\$ 48,272.51	\$ 103,618.71	15.2
BS OVERLAY, SURF TREAT, CONC PAV &  WORK ORDER- 04-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 39  WORK BEGAN- 04-25-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 52  ROBERT LANGE, INCORPORATED FRED W. SEIDEL		CONTRACT 03880105 TOTALS \$ 714,397.55 \$ 48,272.51 \$ 103,618.71 15.0					
ROBERTSON	5.3 MI E OF BREMOND FM 2293 2134-01-009 CC 2134-1-9	.895	1289	\$ 1,057,125.86	\$ 50,365.64	\$ 935,573.85	93.4
GRADE, STRS, OVERPASS, FLEX BS, 2							

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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN. \*  
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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	\$ 90,733.50	\$ 15,271.26	\$ 61,692.65	71.7
WORK ORDER- 07-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 186	WORK BEGAN- 07-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 103						
GLENN-WADE CONTRACTOR'S, INC.							
CONTRACT 06870053		TOTALS		\$ 1,147,859.36	\$ 65,636.90	\$ 997,266.50	91.0
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	.00	\$ 508,162.10	100.0
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	.00	\$ 598,271.39	100.0
MILAM FM 1444 1210-03-016 BRO 17(24)	AT VOGELSAANG CR, WALKER CR & ROESLER CR CONSTRUCT GRADING, BRIDGES AND	.292	1102	\$ 350,221.43	.00	\$ 320,762.65	100.0
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	.00	\$ 280,229.45	100.0
WORK ORDER- 12-22-86 DATE WORK COMPLETED- 06-10-88 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 251	WORK BEGAN- 01-12-87 ADD'L DAYS GRANTED- 11 PERCENT TIME USED- 100						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 11860038		TOTALS		\$ 1,841,906.82	.00	\$ 1,707,425.59	100.0
ROBERTSON SH 6 0049-06-055 CSR 49-6-55	FM 2159, S 1.0 MI S OF SAN DY CREEK (IN SECTS) ACP O/L & SEAL COAT	39.164	1703	\$ 2,325,810.14	\$ 437,235.72	\$ 1,666,557.20	75.4
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 68	WORK BEGAN- 02-25-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 91						
DOWNING BROS., INC.							
CONTRACT 11870053		TOTALS		\$ 2,325,810.14	\$ 437,235.72	\$ 1,666,557.20	75.0
WALKER SH 75 0110-01-023 CPM 110-1-23	SH 150 FM 2296 ACP O/L	24.061	1943	\$ 1,093,813.81	.00	.00	.0
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
DOWNING BROS., INC.							
CONTRACT 01880034		TOTALS		\$ 1,093,813.81	.00	.00	.0
WALKER FM 247 0578-02-025 CSR 578-2-25	FM 980 FM 2821 REHAB & WIDEN TO 4-LANE CURB &	.893	2096	\$ 794,884.18	.00	\$ 362,615.68	49.5
WORK ORDER- 02-25-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 66	WORK BEGAN- 02-26-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 55						
THE R. E. HABLE COMPANY							
CONTRACT 02880051		TOTALS		\$ 794,884.18	.00	\$ 362,615.68	48.0

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WALKER SH 30 SH 19 2.2 MI S 0109-09-042 CPM 109-9-42 SEAL COAT		91.666	2098	\$ 715,977.92	.00	\$ 168,158.00	24.7
WORK ORDER- 03-03-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 03-10-88 ADD'L DAYS GRANTED- PERCENT TIME USED-					
JOE RICHARDS, INC.		CONTRACT 02880053		TOTALS	\$ 715,977.92	.00	\$ 168,158.00 24.0
WALKER FM 3478 3550-01-001 A 3550-1-1 FM 980 ALONG EXIST SMITHER FARM ROAD A DISTANCE OF APP ROX 3.3 MILES GRADING, STRUCTURES, BASE AND		3.236	2230	\$ 1,157,712.64	140,252.18	\$ 269,229.88	24.4
WORK ORDER- 04-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 44		WORK BEGAN- 04-22-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 37					
BROWN & ROOT U.S.A., INC.		CONTRACT 03880048		TOTALS	\$ 1,157,712.64	140,252.18	\$ 269,229.88 24.0
WALKER CR 0917-27-006 BRO 17(19)X ON CR 139 AT CEDAR CREEK REPLACE BRIDGE AND APPROACHES		.113	1533	\$ 128,639.80	12,673.85	\$ 123,723.61	100.0
WORK ORDER- 10-02-87 DATE WORK COMPLETED- 05-04-88 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 72		WORK BEGAN- 10-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 96					
FUQUA CONSTRUCTION CO., INC.		CONTRACT 09870047		TOTALS	\$ 128,639.80	12,673.85	\$ 123,723.61 100.0
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	231,262.17	\$ 6,067,044.85	57.1
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 202		WORK BEGAN- 01-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 67					
THE R. E. HABLE COMPANY		CONTRACT 11860002		TOTALS	\$ 11,198,555.93	231,262.17	\$ 6,067,044.85 57.0
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	2,352.90	\$ 1,715,261.64	99.9
WALKER SH 150 0578-03-021 SR 761(4) US 75, WEST IH 45 IN NEW MA VERLY GR, STRS, HMAC, BS & SURF		1.151	1099	\$ 266,842.00	6,706.73	\$ 255,921.90	99.9
WORK ORDER- 12-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 162		WORK BEGAN- 01-07-87 ADD'L DAYS GRANTED- 26 PERCENT TIME USED- 111					
BUTLER-HOWARD INCORPORATED		CONTRACT 11860040		TOTALS	\$ 1,986,658.40	9,059.63	\$ 1,971,183.54 99.9
WASHINGTON SP 125 0114-15-002 MC 114-15-2 FM 390 US 290 HOT MIX ASPHALT CONCRETE PAVEMENT		1.836	2372	\$ 88,936.52	17,608.44	\$ 17,608.44	20.8
WORK ORDER- 05-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 14		WORK BEGAN- 06-09-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 28					
DOWNING BROS., INC.		CONTRACT 04880062		TOTALS	\$ 88,936.52	17,608.44	\$ 17,608.44 20.0

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WASHINGTON	BURTON	10.264	1074	\$11,357,100.29	\$ 876,045.58	\$10,426,395.05	96.6
US 290	BRENHAM						
0114-09-046							
F 236(21)	GR, STRS, ACP, REPLACE BR RAIL,						
WORK ORDER- 06-24-86							
DATE WORK COMPLETED-	WORK BEGAN- 06-24-86						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 309	PERCENT TIME USED- 88						
KOKOSING CONSTRUCTION CO.							
CONTRACT 05860004		TOTALS		\$11,357,100.29	\$ 876,045.58	\$10,426,395.05	96.0
WASHINGTON	WOODMARD CREEK, E	27.112	1658	\$ 2,464,447.40	\$ 477,344.26	\$ 1,748,738.26	74.6
US 290	FM 2447						
0114-10-067							
CSR 114-10-67	SEAL COAT & ACP O/L						
WORK ORDER- 11-30-87	WORK BEGAN- 12-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 64						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11870019		TOTALS		\$ 2,464,447.40	\$ 477,344.26	\$ 1,748,738.26	74.0
WASHINGTON	FAYETTE C/L, E	5.465	1021	\$ 5,333,004.05	\$ 432,355.70	\$ 4,641,307.06	91.6
US 290	BURTON						
0114-09-044							
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- 20						
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 92						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 12860003		TOTALS		\$ 5,333,004.05	\$ 432,355.70	\$ 4,641,307.06	91.0
		DISTRICT CONTRACT AMOUNT				98,256,776.76	
		DISTRICT ESTIMATES THIS MONTH				7,410,482.99	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				61,707,428.64	

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COLLIN US 75 WILSON CREEK 0047-06-087 0.4 MI S OF SH 121 CPM 47-6-87 SEAL COAT		280.123	2101	\$ 3,784,384.00	\$ 111,257.97	\$ 757,641.68	21.0
WORK ORDER- 03-15-88	WORK BEGAN- 03-31-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02880056		TOTALS		\$ 3,784,384.00	\$ 111,257.97	\$ 757,641.68	21.0
COLLIN SH 289 CARPENTER RD 0091-05-025 PROP SH 190 MA-M S009(3) GR, STRS, ST SEW, CONC PVT & PAV		4.311	0775	\$15,867,833.08	\$ 1,015,378.54	\$11,747,535.65	77.9
WORK ORDER- 05-05-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 342	PERCENT TIME USED- 65						
GLENN THURMAN, INC.							
CONTRACT 03870001		TOTALS		\$15,867,833.08	\$ 1,015,378.54	\$11,747,535.65	77.0
COLLIN US 75 S OF FM 544 0047-06-070 N OF SPRING CRE EK PARKWAY F 539(42) GR, STR, ST SEW, LIME TRT SUBGR,		3.184	1044	\$39,781,121.12	\$ 1,146,906.76	\$25,367,777.93	67.1
WORK ORDER- 06-02-87	WORK BEGAN- 06-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 320	PERCENT TIME USED- 29						
J. D. ABRAMS, INC. SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04870039		TOTALS		\$39,781,121.12	\$ 1,146,906.76	\$25,367,777.93	67.0
COLLIN US 75 US 75 AT FM 3038 & 0047-14-031 SP 359 IN MC 47-14-31 MCKINNEY SIGNING		3.187	2325	\$ 29,677.00	\$ .00	\$ .00	.0
WORK ORDER- 05-18-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 15	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JACK A. MILLER, INC.							
CONTRACT 04880014		TOTALS		\$ 29,677.00	\$ .00	\$ .00	.0
COLLIN CR ON CR 946 AT POT RACK CREEK 0918-24-012 ON SNOW HILL DR MA-CRP 88(566)BROX GR, STRS, FLEX BASE AND 2 CST		.097	2546	\$ 221,434.95	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
A. K. GILLIS & SONS, INC.							
CONTRACT 06880018		TOTALS		\$ 221,434.95	\$ .00	\$ .00	.0
COLLIN SH 78 N OF FM 6 AT ABSTON-BALLEW CEMETERY 0281-01-022 C 281-1-22 ROADSIDE PARK		.001	1678	\$ 161,651.00	\$ 8,254.15	\$ 165,103.19	100.0
WORK ORDER- 11-25-87	WORK BEGAN- 12-16-87						
DATE WORK COMPLETED- 05-26-88							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 100						
ADAMS BROTHERS, INC.							
CONTRACT 11870036		TOTALS		\$ 161,651.00	\$ 8,254.15	\$ 165,103.19	100.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
COLLIN 1.4 MI N OF BLUE RIDGE			4.727	1704	\$ 2,865,632.56	\$ 75,942.81	\$ 775,207.12	28.4
SH 78 FANNIN C/L								
0280-02-029 CSR 280-2-29 GR, STRS, FLEX BS, ACP, SIGN & PVT								
WORK ORDER- 12-09-87 WORK BEGAN- 12-17-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 330 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 101 PERCENT TIME USED- 31								
THE R. E. HABLE COMPANY								
CONTRACT 11870054			TOTALS		\$ 2,865,632.56	\$ 75,942.81	\$ 775,207.12	28.0
COLLIN AT TRIBUTARY OF MUDDY CREEK 700 FT WEST			.246	1807	\$ 271,962.10	\$ 50,650.20	\$ 180,498.99	69.9
FM 544 OF SH 78								
0619-03-035 CSB 619-3-35 CUT & RESTORE PAVEMENT, GRADING &								
WORK ORDER- 02-09-88 WORK BEGAN- 02-12-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 33 PERCENT TIME USED- 55								
REBCON, INC.								
CONTRACT 12870057			TOTALS		\$ 271,962.10	\$ 50,650.20	\$ 180,498.99	69.0
COLLIN S OF SH 121			5.643	1902	\$ 366,316.00	\$ 51,991.60	\$ 138,165.64	39.7
US 75 S END WILSON CR K BR IN MCKINNEY								
0047-06-085 CD 47-6-85 SAFETY LIGHTING								
WORK ORDER- 01-08-88 WORK BEGAN- 04-13-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 53 PERCENT TIME USED- 59								
JACK A. MILLER, INC.								
CONTRACT 12870084			TOTALS		\$ 366,316.00	\$ 51,991.60	\$ 138,165.64	39.0
DALLAS AT US 67 & LP 12 AND			.001	2003	\$ 86,301.00	\$ 6,395.40	\$ 69,187.55	84.3
VA AT IH 35 & ILLI NOIS AVE								
0918-45-078 CL 918-45-78 LANDSCAPE DEVELOPMENT								
WORK ORDER- 02-17-88 WORK BEGAN- 03-31-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 40 PERCENT TIME USED- 100								
ASTON LANDSCAPE & CONSTRUCTION, INC.								
CONTRACT 01880093			TOTALS		\$ 86,301.00	\$ 6,395.40	\$ 69,187.55	84.0
DALAS US 75 FRTG RDS AT SPRING VALLEY &			.100	2112	\$ 155,902.50	\$ 41,978.45	\$ 41,978.45	28.3
US 75 BELTLINE RDS IN RICHARDSON								
0047-07-140 C 47-7-140 TRAFFIC SIGNALS								
WORK ORDER- 03-08-88 WORK BEGAN- 06-27-88								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- PERCENT TIME USED-								
DURABLE SPECIALTIES, INC.								
CONTRACT 02880068			TOTALS		\$ 155,902.50	\$ 41,978.45	\$ 41,978.45	28.0
DALLAS 0.25 MI W OF LONG CREEK RD			.340	1656	\$ 2,662,286.86	\$ 124,272.04	\$ 2,429,468.68	96.0
US 80 0.25 MI E OF LONG CREEK RD								
0095-02-065 CSR 95-2-65 FREEWAY LOWERING, GR SEP REPLACE,								
WORK ORDER- 04-14-86 WORK BEGAN- 05-05-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 272 ADD'L DAYS GRANTED- 60								
WORKING DAYS CHARGED- 293 PERCENT TIME USED- 88								
GLENN THURMAN, INC. ROGERS AND CLACK, INC.								
CONTRACT 03860065			TOTALS		\$ 2,662,286.86	\$ 124,272.04	\$ 2,429,468.68	96.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
DALLAS MH 8090-18-009 CRP 88(487)MXA	ON SKILLMAN AVE (MH 72) FR ABRAMS RD NE OF MERRIMAN PKWY IN DALLAS GR, STRS, ST SEM, ASB, CONC	.420	'2188	\$ 2,793,587.60	\$ 4,750.00	\$ 4,750.00	.1
WORK ORDER- 05-31-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 11	WORK BEGAN- 06-16-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 4						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 03880007		TOTALS		\$ 2,793,587.60	\$ 4,750.00	\$ 4,750.00	.0
DALLAS IH 30 1068-04-081 CSR 1068-4-81	TARRANT CO LINE IH 35E PLANE, SEAL COAT, ACP, MET BEAM GRD	13.318	'2247	\$ 6,034,980.29	\$ 1,039,660.17	\$ 1,376,518.72	24.0
WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 43	WORK BEGAN- 04-27-88 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 21						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 03880064		TOTALS		\$ 6,034,980.29	\$ 1,039,660.17	\$ 1,376,518.72	24.0
DALLAS IH 20 0095-13-014 I 20-5(112)479	IH 635 S OF RYLIE CREST RD KAUFMAN CO LINE SIGN, DELIN, INTERCHANGE LIGHT, PVT	21.255	'2264	\$ 1,403,400.52	\$ .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-						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 03880081		TOTALS		\$ 1,403,400.52	\$ .00	\$ .00	.0
DALLAS IH 635 2374-01-070 IR 635-6(289)456	E OF DALLAS NORTH TOLLWAY SH 289 (PRESTON RD) GR, ST SEM, BR, RETAIN WALLS, CONC	.776	'1003	\$ 3,693,099.72	\$ 184,409.22	\$ 1,660,724.16	47.3
WORK ORDER- 06-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 187	WORK BEGAN- 07-08-87 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 74						
THE R. E. HABLE COMPANY							
CONTRACT 04870004		TOTALS		\$ 3,693,099.72	\$ 184,409.22	\$ 1,660,724.16	47.0
DALLAS IH 35E 0196-03-139 CC 196-3-139	NORTHWEST HIGHWAY (SP 348) MANANA DR IN DALLAS (NB FRTG RD) GR, STRS, ST SEM, LIME TRT SUBGR,	.780	'1015	\$ 1,239,822.61	\$ 28,494.77	\$ 1,242,515.03	100.0
WORK ORDER- 05-14-87 DATE WORK COMPLETED- 04-26-88 CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 156	WORK BEGAN- 06-05-87 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 91						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 04870014		TOTALS		\$ 1,239,822.61	\$ 28,494.77	\$ 1,242,515.03	100.0
DALLAS IH 35E 0196-03-146 CSR 196-3-146	MERRELL RD, NORTH 0.6 MI N OF WHI TLOCK LANE PLANING, SEAL COAT, ACP & PAYEMENT	6.429	'2336	\$ 3,208,951.79	\$ 457,508.94	\$ 457,508.94	15.0
WORK ORDER- 05-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 22	WORK BEGAN- 06-02-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 12						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 04880025		TOTALS		\$ 3,208,951.79	\$ 457,508.94	\$ 457,508.94	15.0



MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 18

PAGE 180

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS ELLIS CO LINE		3.228	2356	\$ 9,422,026.20	\$ 17,456.25	\$ 17,456.25	.2
US 67 S OF COOPER ST IN CEDAR HILL							
0261-02-035							
MA-FR 592(30) GRADE, STRS, STRM SEW, FLEX BS,							
WORK ORDER- 06-02-88		WORK BEGAN- 06-17-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 2					
THE R. E. HABLE COMPANY							
CONTRACT 04880045		TOTALS		\$ 9,422,026.20	\$ 17,456.25	\$ 17,456.25	.0
DALLAS ESTERS ROAD, SE		5.622	2384	\$ 2,280,488.32	\$ 330,951.75	\$ 330,951.75	15.2
SH 114 SPUR 348							
0353-04-053							
CSR 353-4-53 PLANING, SEAL COAT, ACP AND PAVEMENT							
WORK ORDER- 05-13-88		WORK BEGAN- 06-03-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 25					
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04880075		TOTALS		\$ 2,280,488.32	\$ 330,951.75	\$ 330,951.75	15.0
DALLAS AT COCKRELL HILL RD IN DESOTO		.001	1103	\$ 84,665.50	\$ 4,146.85	\$ 82,937.05	100.0
FM 1382 N/A							
1047-02-020							
HES 000S(549) TRAFFIC SIGNALS							
WORK ORDER- 06-11-87		WORK BEGAN- 11-30-87					
DATE WORK COMPLETED- 04-26-88							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 73					
DURABLE SPECIALTIES, INC.							
CONTRACT 05870014		TOTALS		\$ 84,665.50	\$ 4,146.85	\$ 82,937.05	100.0
DALLAS US 67 FRTG RDS AT BELT LINE RD IN		.000	1126	\$ 109,532.80	\$ 5,276.87	\$ 104,487.40	100.0
US 67 CEDAR HILL							
0261-02-038							
CSB 261-2-38 TRAFFIC SIGNALS							
WORK ORDER- 06-11-87		WORK BEGAN- 09-28-87					
DATE WORK COMPLETED- 04-27-88							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 117					
DURABLE SPECIALTIES, INC.							
CONTRACT 05870029		TOTALS		\$ 109,532.80	\$ 5,276.87	\$ 104,487.40	100.0
DALLAS AT VALLEY VIEW LN IN DALLAS		.040	2460	\$ 698,073.53	\$ .00	\$ .00	.0
IH 35E							
0196-03-129							
BHI 35E-6(271)441 PARTIAL BRIDGE DECK REPLACEMENT AND							
WORK ORDER- 06-02-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
H. B. ZACHRY COMPANY							
CONTRACT 05880007		TOTALS		\$ 698,073.53	\$ .00	\$ .00	.0
DALLAS N OF BELT LINE RD		2.438	1228	\$ 41,501,946.00	\$ 1,402,500.84	\$ 18,988,082.22	48.1
US 75 COLLIN CO LINE							
0047-07-141							
DE 0120(801) GRADE, STRS, STRM SEWER, LIME STAB							
WORK ORDER- 07-23-87		WORK BEGAN- 07-27-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 852		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 277		PERCENT TIME USED- 33					
AUSTIN BRIDGE COMPANY							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870001		TOTALS		\$ 41,501,946.00	\$ 1,402,500.84	\$ 18,988,082.22	48.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
DALLAS VALLEY VIEW LANE SH 114 SPUR 348 IN IRV ING 0353-04-044 HES 000S(520) CONTINUOUS ROADWAY ILLUMINATION		4.602	1235	\$ 469,067.20	.00	\$ 449,593.50	99.9
WORK ORDER- 07-13-87 WORK BEGAN- 10-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- 1							
WORKING DAYS CHARGED- 77 PERCENT TIME USED- 85							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06870008		TOTALS		\$ 469,067.20	.00	\$ 449,593.50	99.9
DALLAS IH 635 FRGT RDS AT MAC ARTHUR BLVD IH 635 2374-07-022 IRG 635-6(287)466 TRAFFIC SIGNALS		.001	1274	\$ 99,441.25	.00	\$ 95,911.55	100.0
WORK ORDER- 07-22-87 WORK BEGAN- 01-20-88							
DATE WORK COMPLETED- 06-20-88							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 43 PERCENT TIME USED- 143							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 06870041		TOTALS		\$ 99,441.25	.00	\$ 95,911.55	100.0
DALLAS WB IH 30 AT IH 30 IH 45 EXIT 0009-11-137 CPM 9-11-137 SIGN BRIDGE REPLACEMENT		.003	2548	\$ 165,670.98	.00	.00	.0
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-							
MICA CORPORATION							
CONTRACT 06880020		TOTALS		\$ 165,670.98	.00	.00	.0
DALLAS NEAR IH 30, S IH 635 NEAR IH 20 2374-02-049 IR 635-6(286)435 GR, ASB, PLAN, SEAL		8.544	1770	\$ 7,068,293.48	.00	\$ 6,840,313.91	100.0
DALLAS		.000	0000	.00	.00	\$ 8,820.00	100.0
0000-00-000 001810303 GR, ASB, PLAN, SEAL							
WORK ORDER- 08-25-86 WORK BEGAN- 10-06-86							
DATE WORK COMPLETED- 05-10-88							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 206 PERCENT TIME USED- 137							
APAC-TEXAS, INC.							
CONTRACT 07860046		TOTALS		\$ 7,068,293.48	.00	\$ 6,849,133.91	100.0
DALLAS APOLLO RD MH 40 GARLAND AVE IN 8050-18-009 GARLAND M S050(6) GRADE, STRS, STRM SEWER, LIME STAB		1.976	1360	\$ 4,039,815.34	38,200.02	\$ 1,514,669.01	39.4
DALLAS		2.038	9323	\$ 16,575,417.20	1,164,591.74	\$ 13,999,895.67	88.9
IH 20 0095-13-010 I 20-5(109)481 GR, STRS, ST SEW, ASB, CONC PVT, PVT							
WORK ORDER- 09-08-87 WORK BEGAN- 09-24-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 145 PERCENT TIME USED- 32							
L. H. LACY COMPANY							
CONTRACT 07870042		TOTALS		\$ 4,039,815.34	38,200.02	\$ 1,514,669.01	39.0
DALLAS M OF SHEPHERD RD E OF RELOC BELT LINE IH 20 ROAD 0095-13-010 I 20-5(109)481 GR, STRS, ST SEW, ASB, CONC PVT, PVT		2.038	9323	\$ 16,575,417.20	1,164,591.74	\$ 13,999,895.67	88.9
DALLAS		2.038	9323	\$ 16,575,417.20	1,164,591.74	\$ 13,999,895.67	88.9
IH 20 0095-13-010 I 20-5(109)481 GR, STRS, ST SEW, ASB, CONC PVT, PVT							
WORK ORDER- 09-20-85 WORK BEGAN- 09-26-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420 ADD'L DAYS GRANTED- 3							
WORKING DAYS CHARGED- 361 PERCENT TIME USED- 85							
THE R. E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		\$ 16,575,417.20	1,164,591.74	\$ 13,999,895.67	88.0

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DALLAS HOLFORD RD		1.615	'1411'	\$ 6,633,100.91	\$ 289,600.91	\$ 2,864,001.26	45.4
SH 190 BRAND RD IN GAR LAND (FRTG RDS)							
2964-06-004 F 1167(2) GR, STRS, ST SEW, CONC PVT AND SIGN							
WORK ORDER- 10-07-87 WORK BEGAN- 10-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 118 PERCENT TIME USED- 44							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 08870005		TOTALS		\$ 6,633,100.91	\$ 289,600.91	\$ 2,864,001.26	45.0
DALLAS IH 30 FRTG RDS AT WESTMORELAND RD		.000	'1413'	\$ 87,717.00	\$ 9,464.80	\$ 81,515.27	97.8
IH 30 1068-04-078 TRAFFIC SIGNALS							
IRG 30-5(59)041							
WORK ORDER- 09-15-87 WORK BEGAN- 12-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED- 1							
WORKING DAYS CHARGED- 27 PERCENT TIME USED- 87							
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 08870007		TOTALS		\$ 87,717.00	\$ 9,464.80	\$ 81,515.27	97.0
DALLAS AT LP 12		.150	'1512'	\$ 545,877.46	\$ 65,235.76	\$ 520,503.53	100.0
SH 183							
0094-03-062							
CSR 94-3-62 BR WDN, CONC PVT, PVT MARK, SIGN &							
WORK ORDER- 10-14-87 WORK BEGAN- 10-23-87							
DATE WORK COMPLETED- 06-30-88							
CONTRACT WORKING DAYS- 145 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 86 PERCENT TIME USED- 59							
MIDWEST BRIDGE CORPORATION							
CONTRACT 09870026		TOTALS		\$ 545,877.46	\$ 65,235.76	\$ 520,503.53	100.0
DALLAS ON SEAGOVILLE RD FR BELT LINE RD		2.918	'1521'	\$ 3,775,451.72	\$ 41,127.50	\$ 1,601,956.42	44.6
MH 413 US 175							
8246-18-002							
M S246(1) CONC PVT, LIME STAB SUBGR, ST SEW,							
WORK ORDER- 11-03-87 WORK BEGAN- 11-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 117 PERCENT TIME USED- 26							
GLENN THURMAN, INC.							
CONTRACT 09870035		TOTALS		\$ 3,775,451.72	\$ 41,127.50	\$ 1,601,956.42	44.0
DALLAS AT NEW CLARK RD & AT STRAUS RD		.001	'1545'	\$ 119,882.00	\$ 23,055.37	\$ 105,131.54	92.3
FM 1382 IN CEDAR HILL							
1047-03-039							
MC 1047-3-39 TRAFFIC SIGNALS							
WORK ORDER- 10-23-87 WORK BEGAN- 04-25-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 45 PERCENT TIME USED- 75							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 09870055		TOTALS		\$ 119,882.00	\$ 23,055.37	\$ 105,131.54	92.0
DALLAS IH 635 AT US 80		.001	'1547'	\$ 52,763.00	\$ 2,661.25	\$ 53,225.00	100.0
IH 635 IN MESQUITE							
2374-02-054							
MC 2374-2-54 SIGN BRIDGE REPLACEMENT							
WORK ORDER- 10-09-87 WORK BEGAN- 04-04-88							
DATE WORK COMPLETED- 05-18-88							
CONTRACT WORKING DAYS- 15 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 14 PERCENT TIME USED- 93							
MICA CORPORATION							
CONTRACT 09870057		TOTALS		\$ 52,763.00	\$ 2,661.25	\$ 53,225.00	100.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 18

PAGE 183

CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	*TOTAL ESTIMATE* TO DATE *	% COMP *
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DALLAS	IH 635 N N OF BELT LINE RD		2.852	'8120'	\$39,833,648.32	\$ 1,699,070.34	\$35,848,917.42	94.7
US 75								
0047-07-112								
MA-F 515(37)	GR,STRS,ST SEM,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-	911	PERCENT TIME USED-	88					
SUNMOUNT CORPORATION								
CONTRACT 10850021			TOTALS		\$39,833,648.32	\$ 1,699,070.34	\$35,848,917.42	94.0
*****								
DALLAS	EAST OF RELOC BELT LINE ROAD EAST FORK		2.833	'9325'	\$21,521,108.85	\$ 138,739.57	\$19,330,250.63	94.5
IH 20	OF THE TRINITY RIVER							
0095-13-011								
ACI 20-5(110)483	GR,STRS,ST SEM,ASB,LIME TRT SUBGR,							
WORK ORDER-	11-01-85	WORK BEGAN-	11-07-85					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	430	ADD'L DAYS GRANTED-	144					
WORKING DAYS CHARGED-	505	PERCENT TIME USED-	88					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 10850034			TOTALS		\$21,521,108.85	\$ 138,739.57	\$19,330,250.63	94.0
*****								
DALLAS	ON IH 635 & IH 30 AT SELECTED LOCATIONS		.001	'1595'	\$ 64,551.00	\$ 71.06	\$ 53,894.88	87.8
VA	IN GARLAND							
0918-45-076								
CLM 918-45-76	LANDSCAPE DEVELOPMENT							
WORK ORDER-	11-12-87	WORK BEGAN-	12-07-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	60	PERCENT TIME USED-	100					
LANDSCAPE DESIGN & CONSTRUCTION, INC.								
CONTRACT 10870026			TOTALS		\$ 64,551.00	\$ 71.06	\$ 53,894.88	87.0
*****								
DALLAS	GASTON AVE		.000	'8154'	\$ 1,897,886.03	.00	\$ 1,798,701.97	99.9
SH 78	SP 244 IN DALLA S							
0009-02-032								
MRG 9001(15)	TRAFFIC SIGNALS							
WORK ORDER-	01-26-87	WORK BEGAN-	02-18-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-	148					
WORKING DAYS CHARGED-	176	PERCENT TIME USED-	105					
GEORGIA ELECTRIC COMPANY								
CONTRACT 11860028			TOTALS		\$ 1,897,886.03	.00	\$ 1,798,701.97	99.0
*****								
DALLAS	US 75 FRGTG RDS AT MIDPARK RD		.001	'1713'	\$ 91,239.00	.00	\$ 31,945.65	36.8
US 75	IN DALLAS							
0047-07-139								
C 47-7-139	TRAFFIC SIGNALS							
WORK ORDER-	12-04-87	WORK BEGAN-	02-22-88					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
DURABLE SPECIALTIES, INC.								
CONTRACT 11870064			TOTALS		\$ 91,239.00	.00	\$ 31,945.65	36.0
*****								
DALLAS	AT NW 19TH ST IN GRAND PRAIRIE		.201	'0302'	\$ 686,383.25	\$ 20,484.35	\$ 669,155.58	100.0
IH 30								
1068-04-076								
C 1068-4-76	GR, STRS, ST SEM, ASB, ACP, CURB,							
WORK ORDER-	12-31-86	WORK BEGAN-	01-22-87					
DATE WORK COMPLETED-	05-31-88							
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	166	PERCENT TIME USED-	92					
CHARLES COHEN, INC.								
CONTRACT 12860059			TOTALS		\$ 686,383.25	\$ 20,484.35	\$ 669,155.58	100.0
*****								

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
DALLAS	GALLOWAY RD	76.004	1781	\$ 786,718.00	\$ 173,791.38	\$ 173,791.38	23.2
IH 30	IH 635						
0009-11-135							
MC 9-11-135	FULL-DEPTH REPAIR OF EXISTING						
WORK ORDER- 01-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	18						
WORK ORDER- 06-06-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	23						
HOLES INCORPORATED							
CONTRACT 12870033		TOTALS		\$ 786,718.00	\$ 173,791.38	\$ 173,791.38	23.0
DALLAS	LP 12 AT SH 356, UNION BOWER AND	.001	1903	\$ 257,604.48	\$ 77,986.81	\$ 121,735.56	49.7
LP 12	GRAUWYLER IN TH E CITY OF IRVING						
0581-02-073							
CSB 581-2-73	TRAFFIC SIGNALS						
WORK ORDER- 01-14-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-							
WORK ORDER- 03-30-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
PRO ELECTRIC COMPANY, INC.							
CONTRACT 12870085		TOTALS		\$ 257,604.48	\$ 77,986.81	\$ 121,735.56	49.0
DENTON	COOKE CO LINE	11.261	1000	\$ 32,868,438.24	\$ 1,664,343.85	\$ 13,226,706.89	42.3
IH 35	US 77 N OF DENT ON						
0195-02-035							
IR 35-6(242)472	GR, STRS, CONC PVT REPAIR, ASB,						
WORK ORDER- 05-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	630						
WORKING DAYS CHARGED-	212						
WORK ORDER- 05-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	34						
DUININCK BROS, INC.							
CONTRACT 04870001		TOTALS		\$ 32,868,438.24	\$ 1,664,343.85	\$ 13,226,706.89	42.0
DENTON	AT WINDSOR DR IN DENTON	.000	1059	\$ 83,270.62	\$ .00	\$ 76,917.85	100.0
US 77							
0195-02-039							
HES 000S(536)	TRAFFIC SIGNALS						
WORK ORDER- 05-07-87							
DATE WORK COMPLETED-	01-05-88						
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	16						
WORK ORDER- 06-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	40						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 04870052		TOTALS		\$ 83,270.62	\$ .00	\$ 76,917.85	100.0
DENTON	BARTONVILLE	2.121	2387	\$ 747,275.70	\$ 45,196.53	\$ 45,196.53	6.3
FM 407	3.0 MI W OF LEW ISVILLE CITY LIMITS						
1950-01-019							
CSB 1950-1-19	GR, STRS, RIPRAP, CEM STAB BS,						
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-	20						
WORK ORDER- 05-27-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	15						
JAGOE-PUBLIC COMPANY							
CONTRACT 04880077		TOTALS		\$ 747,275.70	\$ 45,196.53	\$ 45,196.53	6.0
DENTON	FM 407 AT MORRISS RD IN FLOWER MOUND	.000	1244	\$ 52,750.00	\$ .00	\$ 92,823.89	99.9
FM 407							
1950-01-021							
MC 1950-1-21	TRAFFIC SIGNALS						
WORK ORDER- 07-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	30						
WORK ORDER- 09-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	100						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870017		TOTALS		\$ 52,750.00	\$ .00	\$ 92,823.89	99.9

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DENTON AT KIRKPATRICK LANE, TIMBERCREEK RD & FM 3040 IN FLOWER MOUND		.000	1273	\$ 295,029.00	\$ 3,230.00	\$ 265,188.93	94.6
FM 1171 1311-01-026 CSB 1311-1-26 TRAFFIC SIGNALS							
WORK ORDER- 07-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 92							
WORK BEGAN- 08-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 77							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870040		TOTALS		\$ 295,029.00	\$ 3,230.00	\$ 265,188.93	94.0
DENTON APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES		1.381	9322	\$ 6,166,347.77	\$ 44,857.19	\$ 6,555,667.20	99.9
SH 121 0364-03-041 MA-F 1085(17) GR, STRS, RIPRAP, ASB, CONC PVT, SEED &							
WORK ORDER- 09-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 550 WORKING DAYS CHARGED- 508							
WORK BEGAN- 09-11-85 ADD'L DAYS GRANTED- 100 PERCENT TIME USED- 78							
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 07850024		TOTALS		\$ 6,166,347.77	\$ 44,857.19	\$ 6,555,667.20	99.9
DENTON AT FM 3040 IN LEWISVILLE		.001	1328	\$ 2,781,087.92	\$ 230,482.17	\$ 1,536,641.03	58.1
IH 35E 0196-02-071 C 196-2-71 GRADE, ASB, CONC PVT, STRM SEWER,							
WORK ORDER- 08-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 97							
WORK BEGAN- 08-12-87 ADD'L DAYS GRANTED- 39 PERCENT TIME USED-							
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 07870016		TOTALS		\$ 2,781,087.92	\$ 230,482.17	\$ 1,536,641.03	58.0
DENTON IH 35 AT US 380		.001	1648	\$ 136,655.60	\$ 50,951.73	\$ 67,678.38	52.1
IH 35E 0195-03-039 IRG 35-6(290)469 TRAFFIC SIGNALS							
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 19							
WORK BEGAN- 02-29-88 ADD'L DAYS GRANTED- 63 PERCENT TIME USED-							
DURABLE SPECIALTIES, INC.							
CONTRACT 11870011		TOTALS		\$ 136,655.60	\$ 50,951.73	\$ 67,678.38	52.0
DENTON COLLIN CO LINE WEST OF MARSH L ANE		.643	1666	\$ 277,223.96	\$ .00	\$ 256,428.70	100.0
FM 544 0619-05-020 CSB 619-5-20 PAVEMENT WIDENING AND PAVEMENT							
WORK ORDER- 12-04-87 DATE WORK COMPLETED- 06-15-88 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 53							
WORK BEGAN- 01-18-88 ADD'L DAYS GRANTED- 88 PERCENT TIME USED-							
APAC-TEXAS, INC.							
CONTRACT 11870027		TOTALS		\$ 277,223.96	\$ .00	\$ 256,428.70	100.0
DENTON MCARTHUR BLVD IN LEWISVILLE		.459	1770	\$ 1,349,468.11	\$ 4,867.52	\$ 266,534.84	20.8
FM 3040 3088-01-013 CC 3088-1-13 GR, DRAIN, LIME TRT SUBGR, ASB,							
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED- 40							
WORK BEGAN- 01-19-88 ADD'L DAYS GRANTED- 24 PERCENT TIME USED-							
MARIO SINACOLA & SONS EXCAVATING, INC.							
CONTRACT 12870022		TOTALS		\$ 1,349,468.11	\$ 4,867.52	\$ 266,534.84	20.0

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*****							
DENTON	CORINTH ST, S	2.083	1793	\$14,169,151.20	\$ 521,863.03	\$ 3,598,159.59	26.7
IH 35E	TURBEVILLE RD						
0196-01-057							
IR 35E-6(292)457	GR, STRS, RETAIN WALLS, ST SEM, PVT						
WORK ORDER- 01-15-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	95						
H. B. ZACHRY COMPANY							
	CONTRACT 12870045	TOTALS		\$14,169,151.20	\$ 521,863.03	\$ 3,598,159.59	26.0
*****							
ELLIS	US 287 AT LP 489 & FM 663 IN	.000	0621	\$ 162,636.66	\$ 8,092.36	\$ 164,266.02	100.0
US 287	MIDLOTHIAN						
0172-05-077							
CSB 172-5-77	TRAFFIC SIGNALS						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-	02-25-88						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	48						
PRO ELECTRIC COMPANY, INC.							
	CONTRACT 02870016	TOTALS		\$ 162,636.66	\$ 8,092.36	\$ 164,266.02	100.0
*****							
ELLIS	AT SYCAMORE ST IN MAXAHACHIE	.000	1236	\$ 48,736.06	\$ 3,101.05	\$ 46,130.71	100.0
US 77							
0048-03-048							
MC 48-3-48	TRAFFIC SIGNALS						
*****							
ELLIS	AT FM 664 IN RED OAK	.001	1237	\$ 124,763.94	\$ -2,262.32	\$ 118,337.90	100.0
IH 35E							
0442-03-022							
IRG 35E-6(288)411	TRAFFIC SIGNALS						
WORK ORDER- 07-16-87							
DATE WORK COMPLETED-	06-22-88						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	63						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
	CONTRACT 06870009	TOTALS		\$ 173,500.00	\$ 838.73	\$ 164,468.61	100.0
*****							
ELLIS	4.0 MI E OF ENNIS	7.381	1766	\$ 3,882,638.91	\$ 214,115.03	\$ 2,583,681.85	70.0
SH 34	NR THE TRINITY RIVER						
0173-01-031							
CSR 173-1-31	GR, STRS, FND CRSE, ACP, C&G, & PVT						
WORK ORDER- 08-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325						
WORKING DAYS CHARGED-	276						
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
	CONTRACT 07860048	TOTALS		\$ 3,882,638.91	\$ 214,115.03	\$ 2,583,681.85	70.0
*****							
ELLIS	US 77 N OF MAXAHACHIE	10.812	1772	\$28,356,766.35	\$ 529,158.95	\$14,272,410.72	52.9
IH 35E	US 77 S OF						
0048-04-050	MAXAHACHIE						
MA-IR 35E-6(243)397	GR, BS, STRS, ST SEM, CONC PVT, CONC						
WORK ORDER- 10-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	900						
WORKING DAYS CHARGED-	334						
GRANITE CONSTRUCTION COMPANY							
	CONTRACT 08860027	TOTALS		\$28,356,766.35	\$ 529,158.95	\$14,272,410.72	52.0
*****							
ELLIS	4.204 MI S OF SH 34 & CITY OF BARDWELL	.150	1455	\$ 205,536.20	\$ 4,202.37	\$ 207,909.16	100.0
FM 984	800 FT SOUTH						
1211-01-012							
BRO 18(21)	GRADING, BASE, SURFACING AND						
WORK ORDER- 09-10-87							
DATE WORK COMPLETED-	04-25-88						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	70						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 08870048	TOTALS		\$ 205,536.20	\$ 4,202.37	\$ 207,909.16	100.0
*****							

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ELLIS FM 813 1139-01-026 CD 1139-1-26		1.827	1778	\$ 2,296,559.15	\$ 187,426.25	\$ 2,047,848.16	94.4
NEAR KIRKSEY ST IN WAXAHACHIE 0.67 MI NE OF U S 287 BYPASS							
GR, BS, STRS, ST SEW, CONC PVT, ASB							
WORK ORDER- 12-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 278		WORK BEGAN- 01-12-87 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 108					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11860051		TOTALS		\$ 2,296,559.15	\$ 187,426.25	\$ 2,047,848.16	94.0
ELLIS FM 664 1051-01-022 CSB 1051-1-22		7.271	1759	\$ 2,799,902.17	\$ 325,220.18	\$ 991,331.33	37.2
SH 342, EAST FERRIS							
GR, BS, EXTEND STR, LIME TRT SUBGR,							
WORK ORDER- 01-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 310 WORKING DAYS CHARGED- 87		WORK BEGAN- 01-19-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 28					
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 12870011		TOTALS		\$ 2,799,902.17	\$ 325,220.18	\$ 991,331.33	37.0
KAUFMAN US 80 0095-03-065 CSR 95-3-65		12.994	2338	\$ 3,094,611.06	\$ 488,629.60	\$ 488,629.60	16.6
DALLAS CO LINE, EAST 0.4 MI E OF FM 688 IN FORNEY							
PLANE, FABRIC UNDERSEAL, SEAL COAT							
WORK ORDER- 05-18-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 18		WORK BEGAN- 06-30-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 14					
APAC-TEXAS, INC.							
CONTRACT 04880027		TOTALS		\$ 3,094,611.06	\$ 488,629.60	\$ 488,629.60	16.0
KAUFMAN FM 1641 1217-01-012 CD 1217-1-12		0.757	1472	\$ 426,689.67	\$ 9,557.75	\$ 419,881.62	100.0
FM 688 0.7 MI S OF FOR NEY							
WIDEN STRS, ASB, ACP, EROSION							
WORK ORDER- 09-14-87 DATE WORK COMPLETED- 06-06-88 CONTRACT WORKING DAYS- 93 WORKING DAYS CHARGED- 76		WORK BEGAN- 10-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 82					
THE R. E. HABLE COMPANY							
CONTRACT 08870062		TOTALS		\$ 426,689.67	\$ 9,557.75	\$ 419,881.62	100.0
KAUFMAN US 175 0197-05-028 CD 197-5-28		6.439	0002	\$17,025,070.76	\$ 379,594.40	\$14,348,645.21	88.7
0.8 MI SE OF SH 274 NEAR MCL OF MAB ANK							
GR, STRS, LIME TRT SUBGR, LIME STAB							
WORK ORDER- 10-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 405 WORKING DAYS CHARGED- 269		WORK BEGAN- 10-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 66					
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09860003		TOTALS		\$17,025,070.76	\$ 379,594.40	\$14,348,645.21	88.0
KAUFMAN IH 20 0495-01-023 MC 495-1-23		18.368	1515	\$ 117,493.00	\$ 6,824.55	\$ 123,774.44	100.0
US 80 VAN ZANDT CO LI NE							
CONC PAV REPAIR							
WORK ORDER- 10-14-87 DATE WORK COMPLETED- 04-13-88 CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 20		WORK BEGAN- 12-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 09870029		TOTALS		\$ 117,493.00	\$ 6,824.55	\$ 123,774.44	100.0



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KAUFMAN	ON PRAIRIE CREEK RD AT PRAIRIE CREEK, 1.4 MI W OF MAB ANK	.065	1577	\$ 97,149.62	\$ 10,849.95	\$ 93,126.52	100.0
CR							
0918-11-014							
BRO 18(19)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-07-88							
DATE WORK COMPLETED- 05-05-88							
CONTRACT WORKING DAYS- 68							
WORKING DAYS CHARGED- 34							
	LESTER RODGERS COMPANY, INC.						
	CONTRACT 10870010	TOTALS		\$ 97,149.62	\$ 10,849.95	\$ 93,126.52	100.0
KAUFMAN	2.5 MI W OF FM 148 EXIST IH 20 S OF TERRELL	.000	9327	\$18,544,247.36	\$ 648,972.93	\$17,303,732.49	98.2
IH 20							
0095-14-010							
ACI 20-5(108)496	GR, STRS, ST SEW, LIME TRT SUBGR, ASB,						
WORK ORDER- 01-06-86							
DATE WORK COMPLETED- 04-27-88							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 388							
	H. B. ZACHRY COMPANY						
	CONTRACT 11850033	TOTALS		\$18,544,247.36	\$ 648,972.93	\$17,303,732.49	98.0
KAUFMAN	W OF ROCKHALL ST IN TERRELL (FM 986) E OF DELPHINE ST IN TERRELL	.445	1585	\$ 3,958,843.89	\$ 116,976.69	\$ 3,770,208.61	100.0
US 80							
0095-05-041							
CSR 95-5-41	GR, ST SEW, WATER MAINS, CONC PVT, PVT						
WORK ORDER- 01-02-86							
DATE WORK COMPLETED- 04-27-88							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 321							
	MIDWEST BRIDGE CORPORATION						
	CONTRACT 12850016	TOTALS		\$ 3,958,843.89	\$ 116,976.69	\$ 3,770,208.61	100.0
KAUFMAN	N OF KINGS CREEK N OF TERRELL 2.5 MI NE	3.737	1751	\$ 3,123,123.23	\$ 77,838.31	\$ 570,251.26	19.2
SH 34							
0173-05-017							
CSR 173-5-17	GR, STRS, LIME TRT SUBGR, LIME STAB						
WORK ORDER- 01-06-88							
DATE WORK COMPLETED- 01-12-88							
CONTRACT WORKING DAYS- 336							
WORKING DAYS CHARGED- 70							
	THE R. E. HABLE COMPANY						
	CONTRACT 12870004	TOTALS		\$ 3,123,123.23	\$ 77,838.31	\$ 570,251.26	19.0
KAUFMAN	NEAR US 175 HENDERSON CO LI NE	5.736	1808	\$ 1,498,354.19	\$ 76,129.69	\$ 1,157,919.38	81.3
SH 274							
D561-01-016							
CSB 561-1-16	BR APPR, BR WDN, ASB, ACP AND PAV						
WORK ORDER- 01-06-88							
DATE WORK COMPLETED- 01-14-88							
CONTRACT WORKING DAYS- 122							
WORKING DAYS CHARGED- 65							
	ADAMS BROTHERS, INC.						
	MACK ADAMS						
	CONTRACT 12870058	TOTALS		\$ 1,498,354.19	\$ 76,129.69	\$ 1,157,919.38	81.0
NAVARRO	ELLIS COUNTY LINE NORTH END OF ME SQUITE CREEK BRIDGE	311.792	2164	\$ 2,392,106.98	\$ 421,218.16	\$ 421,218.16	18.5
IH 45							
0092-06-077							
CPM 92-6-77	SEAL COAT						
WORK ORDER- 03-15-88							
DATE WORK COMPLETED- 06-21-88							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 7							
	KEYSTONE SERVICES, INC.						
	CONTRACT 02880118	TOTALS		\$ 2,392,106.98	\$ 421,218.16	\$ 421,218.16	18.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NAVARRO 1.14 MI S OF FM 739		5.094	2217	\$ 1,062,833.71	\$ .00	\$ .00	.0
US 287 FM 3243 IN EURE KA							
0122-01-023							
CSR 122-1-23 RECONSTRUCT SHOULDERS AND ACP							
WORK ORDER- 03-30-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 37					
THE R. E. HABLE COMPANY							
CONTRACT 03880034		TOTALS		\$ 1,062,833.71	\$ .00	\$ .00	.0
NAVARRO IM 45 AT RICHLAND		8.073	2280	\$ 1,453,188.23	\$ 100,027.67	\$ 101,927.67	7.3
SH 14 FREESTONE CO LI NE							
0093-02-014							
CSR 93-2-14 RECONSTRUCT SHOULDERS, ACP OVERLAY							
WORK ORDER- 04-13-88		WORK BEGAN- 05-12-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 29					
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03880096		TOTALS		\$ 1,453,188.23	\$ 100,027.67	\$ 101,927.67	7.0
NAVARRO SOUTH 15TH STREET INCORSICANA		6.069	1352	\$ 2,235,321.32	\$ 150,903.12	\$ 873,642.34	41.1
SH 22 US 75 IN CORSIC ANA							
0121-05-028							
CSB 121-5-28 RECONST SHLDRS, LEVEL-UP, ACP,							
WORK ORDER- 08-07-87		WORK BEGAN- 09-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 73					
THE R. E. HABLE COMPANY							
CONTRACT 07870035		TOTALS		\$ 2,235,321.32	\$ 150,903.12	\$ 873,642.34	41.0
NAVARRO FM 55 (SOUTH)		7.858	0126	\$ 8,993,325.78	\$ 117,477.07	\$ 3,479,165.40	40.7
SH 31 MCL CORSICANA							
0162-04-032							
CSR 162-4-32 GR, STRS, ST SEW, ASB, SELECT							
WORK ORDER- 01-07-87		WORK BEGAN- 02-10-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 213		PERCENT TIME USED- 53					
THE R. E. HABLE COMPANY							
CONTRACT 12860010		TOTALS		\$ 8,993,325.78	\$ 117,477.07	\$ 3,479,165.40	40.0
ROCKWALL FM 1141 IN ROCKWALL		8.035	2216	\$ 1,319,973.05	\$ 19,936.89	\$ 103,381.56	8.2
SH 66 FM 548 IN ROYCE							
0009-04-042							
CD 9-4-42 CITY MDN PVMT, SAFE END TRT, CEM STAB							
WORK ORDER- 03-30-88		WORK BEGAN- 04-13-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 84		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 61					
THE R. E. HABLE COMPANY							
CONTRACT 03880033		TOTALS		\$ 1,319,973.05	\$ 19,936.89	\$ 103,381.56	8.0
ROCKWALL AT SH 276 IN ROCKWALL		.000	1301	\$ 89,000.00	\$ 5,759.79	\$ 89,103.68	100.0
SH 205							
0451-01-035							
MC 451-1-35 TRAFFIC SIGNALS							
WORK ORDER- 07-22-87		WORK BEGAN- 10-20-87					
DATE WORK COMPLETED- 05-10-88							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 32		PERCENT TIME USED- 107					
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 06870064		TOTALS		\$ 89,000.00	\$ 5,759.79	\$ 89,103.68	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ROCKWALL	AT SH 205	.001	'1712'	\$ 21,880.00	\$ .00	18,707.40	90.0
IH 30	.						
0009-12-057							
C 9-12-57	LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-09-87	WORK BEGAN- 01-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 70						
GEORGE B. COUCH							
	CONTRACT 11870063	TOTALS	'	\$ 21,880.00	\$ .00	18,707.40	90.0
				DISTRICT CONTRACT AMOUNT		405,754,162.93	
				DISTRICT ESTIMATES THIS MONTH		16,317,806.90	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		241,885,601.15	

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
BOWIE FM 3098 2776-02-005 CD 2776-2-5		0.9 MI N OF US 67 US 67 IN REDWAT ER	.897	1991	\$ 196,977.55	\$ 11,026.14	\$ 220,455.84 100.0
REHABILITATE FLEXIBLE BASE, 1 CST &							
WORK ORDER- 02-09-88	WORK BEGAN- 02-23-88						
DATE WORK COMPLETED- 05-31-88							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 80						
H M B CONSTRUCTION COMPANY							
CONTRACT 01880081		TOTALS		\$ 196,977.55	\$ 11,026.14	\$ 220,455.84 100.0	
BOWIE US 67 0010-13-061 CSR 10-13-61		0.2 MI W OF FM 989 FM 2148 (S)	2.957	2035	\$ 594,690.13	\$ 269,789.25	\$ 592,762.71 99.9
CONC PVT REPAIR & ACP OVERLAY							
WORK ORDER- 03-08-88	WORK BEGAN- 03-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED- 28						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 79						
TOLA ASPHALT PAVERS, INC.							
CONTRACT 02880024		TOTALS		\$ 594,690.13	\$ 269,789.25	\$ 592,762.71 99.9	
BOWIE US 59 0218-01-054 MC 218-1-54		AT SULPHUR RIVER BRIDGE (SBL)	.610	2115	\$ 151,000.00	\$ 25,963.12	\$ 134,629.30 100.0
BRIDGE CLEANING AND PAINTING							
WORK ORDER- 03-24-88	WORK BEGAN- 04-07-88						
DATE WORK COMPLETED- 05-19-88							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 46						
H & H MATERIALS, INC.							
CONTRACT 02880071		TOTALS		\$ 151,000.00	\$ 25,963.12	\$ 134,629.30 100.0	
BOWIE US 59 0218-01-053 CSR 218-1-53		0.8 MI S OF FM 2148 SULPHUR RIVER	5.469	2272	\$ 211,005.00	\$ 10,141.96	\$ 199,799.22 100.0
RECYCLE SURFACE ON TRAFFIC LANES							
WORK ORDER- 04-19-88	WORK BEGAN- 05-09-88						
DATE WORK COMPLETED- 05-23-88							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 65						
REMIXER CONTRACTING CO., INC.							
CONTRACT 03880088		TOTALS		\$ 211,005.00	\$ 10,141.96	\$ 199,799.22 100.0	
BOWIE US 82 0046-03-020 CSR 46-3-20		RED RIVER C/L 0.2 MI W OF US 259	6.484	2329	\$ 2,199,185.53	\$ 183,863.00	\$ 186,238.00 8.9
GRADE, STRS, REPAIR CONC PVT, ACP							
WORK ORDER- 05-13-88	WORK BEGAN- 05-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 20						
DAVID BUSTER, INC.							
CONTRACT 04880018		TOTALS		\$ 2,199,185.53	\$ 183,863.00	\$ 186,238.00 8.9	
BOWIE SH 8 0060-02-021 MC 60-2-21		AT T&P RR O/P	3.233	2354	\$ 206,164.00	\$ 133,722.47	\$ 133,722.47 68.2
REMOVE AND REPLACE METAL BEAM GUARD							
WORK ORDER- 05-16-88	WORK BEGAN- 06-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 48						
JOHN COPELAND ENTERPRISES, INC.							
CONTRACT 04880043		TOTALS		\$ 206,164.00	\$ 133,722.47	\$ 133,722.47 68.2	

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BOWIE	FM 1297	.647	'2360'	\$ 1,674,789.95	\$ 187,827.21	\$ 188,739.16	11.8
FM 559	IH 30 IN TEXARK ANA						
1020-01-032							
CRP 88(507)M	GRADE, STRS, CONC PVT, TRAF SIG,						
WORK ORDER- 05-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	22						
	WORK BEGAN- 05-25-88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 9						
H M B CONSTRUCTION COMPANY							
	CONTRACT 04880049	TOTALS		\$ 1,674,789.95	\$ 187,827.21	\$ 188,739.16	11.0
*****							
BOWIE	0.1 MI N OF NORTH PARK ROAD SOUTH	.722	'2466'	\$ 1,611,712.07	\$ .00	\$ .00	.0
FM 1397	IH 30 IN TEXARK ANA						
0945-01-015							
CRP 88(709)M	GR, STR, C&G, CONC PAV, TRAF SIG &						
WORK ORDER- 06-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	5						
	WORK BEGAN- 07-05-88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 2						
H M B CONSTRUCTION COMPANY							
	CONTRACT 05880013	TOTALS		\$ 1,611,712.07	\$ .00	\$ .00	.0
*****							
BOWIE	MORRIS C/L	17.217	'2480'	\$ 193,960.00	\$ 38,834.76	\$ 38,834.76	21.0
IH 30	SH 98						
0610-05-024							
MC 610-5-24	CONCRETE PAVEMENT REPAIRS						
WORK ORDER- 06-02-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	9						
	WORK BEGAN- 06-17-88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 23						
B. BRAY CONSTRUCTION COMPANY, INC.							
	CONTRACT 05880024	TOTALS		\$ 193,960.00	\$ 38,834.76	\$ 38,834.76	21.0
*****							
BOWIE	1.0 MI W OF FM 989	7.030	'2550'	\$ 297,940.70	\$ .00	\$ .00	.0
US 82	0.7 MI E OF SP 74						
0046-06-042							
MC 46-6-42	ACP OVERLAY						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	20						
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
H M B CONSTRUCTION COMPANY							
	CONTRACT 06880022	TOTALS		\$ 297,940.70	\$ .00	\$ .00	.0
*****							
BOWIE	0.8 MILES SOUTH OF RED RIVER	2.768	'0828'	\$ 6,374,547.90	\$ 71,841.62	\$ 6,197,171.67	99.9
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	294						
	WORK BEGAN- 08-12-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 92						
H M B CONSTRUCTION COMPANY							
	CONTRACT 07860002	TOTALS		\$ 6,374,547.90	\$ 71,841.62	\$ 6,197,171.67	99.9
*****							
BOWIE	0.7 MI N OF SULPHUR RIVER	2.175	'1458'	\$ 1,030,244.78	\$ 46,520.45	\$ 1,007,774.32	100.0
SH 8	SULPHUR RIVER						
0062-01-024							
CD 62-1-24	ACP, BASE, SURF & MBGF						
WORK ORDER- 09-10-87							
DATE WORK COMPLETED-	05-09-88						
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	95						
	WORK BEGAN- 09-21-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 100						
H M B CONSTRUCTION COMPANY							
	CONTRACT 08870051	TOTALS		\$ 1,030,244.78	\$ 46,520.45	\$ 1,007,774.32	100.0
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 \* TIME OF THIS RUN. \*  
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BOWIE AT MCKINNEY BAYOU, 2.1 MI N OF FM 2240		.340	1575	\$ 559,937.43	\$ 25,499.04	\$ 280,640.91	52.7
FM 1397 0945-01-017 BRO 19(17) GR, SMALL STRS, FLEX BS, 1-CST & WORK ORDER- 11-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 83 J-M PAYNE CONSTRUCTION CO., INC. CONTRACT 10870008		TOTALS		\$ 559,937.43	\$ 25,499.04	\$ 280,640.91	52.0
CAMP SH 11 0.2 MI E OF LP 179 0083-07-016 0.1 MI W OF FM 21 CSR 83-7-16 GRADE, STRS, ACP BASE, & ACP		3.880	2378	\$ 1,122,987.80	\$ 115,780.49	\$ 184,485.68	17.2
WORK ORDER- 04-29-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 32 KAY CONSTRUCTION COMPANY, INC. CONTRACT 04880068		TOTALS		\$ 1,122,987.80	\$ 115,780.49	\$ 184,485.68	17.0
CASS US 59 1.1 MI S OF SH 155 0062-04-038 MARION C/L CD 62-4-38 FB & ACP OVERLAY		7.484	2125	\$ 690,598.32	\$ .00	\$ .00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- CROWELL ASPHALT & SEALING CONTRACT 02880081		TOTALS		\$ 690,598.32	\$ .00	\$ .00	.0
CASS FM 3129 4.8 MI EAST 3195-01-008 CSR 3195-1-8 RECONST GRADE, STRS, FLEX BSE, WORK ORDER- 03-21-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 58 MADDEN CONTRACTING COMPANY, INC. CONTRACT 02880084		TOTALS		\$ 1,966,169.86	\$ 683,109.93	\$ 1,522,247.27	81.0
CASS SH 77 FM 249 1989-01-007 CSR 1989-1-7 WIDEN PVT, LIME FLY ASH TRT WORK ORDER- 04-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 49 H M B CONSTRUCTION COMPANY CONTRACT 03880028		TOTALS		\$ 711,827.04	\$ 165,061.77	\$ 307,716.33	45.0
CASS SH 77 FM 3129 0278-01-033 LOUISIANA STATE CSR 278-1-33 LINE GR, STRS, LIME FLY ASH TRT BS, WORK ORDER- 05-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 23 H. V. CAVER, INC. CONTRACT 04880021		TOTALS		\$ 545,803.03	\$ 33,991.95	\$ 33,991.95	6.0

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CASS AT HAW CREEK		1.117	2381	\$ 133,566.93	\$ 684.76	\$ 684.76	.5
SH 77 0278-01-034 MC 278-1-34 REMOVE AND REPLACE MBGF AND BRIDGE							
WORK ORDER- 05-16-88 WORK BEGAN- 06-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 21 PERCENT TIME USED- 42							
JOHN COPELAND ENTERPRISES, INC.							
CONTRACT 04880071		TOTALS		\$ 133,566.93	\$ 684.76	\$ 684.76	.0
CASS AT FRAZIER CREEK, AT JIM'S BAYOU, AND		.361	1526	\$ 1,402,287.53	\$ 176,654.35	\$ 953,827.14	71.6
SH 43 AT TIMBER CREEK (SECTIONS) 0569-01-028 GR, STRS, BS & SURF BRS 63(3)							
WORK ORDER- 10-09-87 WORK BEGAN- 10-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED- 3							
WORKING DAYS CHARGED- 105 PERCENT TIME USED- 64							
LEE & MCHORTER, INC.							
CONTRACT 09870040		TOTALS		\$ 1,402,287.53	\$ 176,654.35	\$ 953,827.14	71.0
CASS AT COMHORN, VILLAGE & HUGHES CREEKS		.305	1749	\$ 1,200,101.85	\$ 104,950.19	\$ 704,005.05	61.7
SH 49 0222-04-032 BRF 364(11) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 01-14-88 WORK BEGAN- 02-01-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED- 1							
WORKING DAYS CHARGED- 84 PERCENT TIME USED- 60							
LEE & MCHORTER, INC.							
CONTRACT 12870002		TOTALS		\$ 1,200,101.85	\$ 104,950.19	\$ 704,005.05	61.0
HARRISON ON CR 369 AT PAW PAW CREEK		.169	2017	\$ 168,590.60	\$ 33,744.14	\$ 72,893.64	45.5
CR 0919-03-010 BRO 19(23)X GRADE, STRUCTURES, SURFACING							
WORK ORDER- 03-15-88 WORK BEGAN- 03-28-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 54 PERCENT TIME USED- 77							
BLOUNT BROS. CONSTRUCTION, INC.							
CONTRACT 02880006		TOTALS		\$ 168,590.60	\$ 33,744.14	\$ 72,893.64	45.0
HARRISON 1.0 MI S OF IH 20		10.281	2209	\$ 419,792.55	\$ 128,696.51	\$ 405,840.54	100.0
US 59 FM 1186							
0063-01-050 CSR 63-1-50 RECYCLE PAVEMENT							
WORK ORDER- 04-13-88 WORK BEGAN- 05-10-88							
DATE WORK COMPLETED- 06-14-88							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 29 PERCENT TIME USED- 73							
BUSTER PAVING CO., INC.							
CONTRACT 03880026		TOTALS		\$ 419,792.55	\$ 128,696.51	\$ 405,840.54	100.0
HARRISON 0.2 MI W OF FM 968		3.046	2273	\$ 1,093,270.50	\$ 52,263.77	\$ 152,271.79	14.6
US 80 0.2 MI W OF SH 154							
0096-08-038 CSR 96-8-38 GRADE, LIME FLY ASH TRT BS, PRIME,							
WORK ORDER- 04-15-88 WORK BEGAN- 05-09-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 41 PERCENT TIME USED- 48							
MADDEN CONTRACTING COMPANY, INC.							
CONTRACT 03880089		TOTALS		\$ 1,093,270.50	\$ 52,263.77	\$ 152,271.79	14.0

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HARRISON FM 2879 FM 2208 NOONDAY ROAD WE ST 0138-14-005 CSR 138-14-5 WIDEN GR, FLEX BS, LIME FLY ASH TRT		3.558	2334	\$ 727,345.29	\$ 65,568.43	\$ 107,368.43	15.5
WORK ORDER- 05-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 23							
H. V. CAVER, INC.							
CONTRACT 04880023		TOTALS		\$ 727,345.29	\$ 65,568.43	\$ 107,368.43	15.0
HARRISON IH 20 SFR FM 968 0.1 MI W OF HAT LEYS CREEK 1575-02-016 CSR 1575-2-16 GR, STRS, FLEX BS & ONE CRSE SURF		1.192	2505	\$ 432,439.81	\$ 31,851.60	\$ 31,851.60	7.7
WORK ORDER- 05-31-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 9							
LEE & MCHORTER, INC.							
CONTRACT 05880049		TOTALS		\$ 432,439.81	\$ 31,851.60	\$ 31,851.60	7.0
HARRISON AT MP RR OVERPASS US 80 0096-09-053 BRF 142(21) GR., STRS., CONC. PYM'T. & GR.		.260	1417	\$ 1,350,218.32	\$ 69,041.47	\$ 766,855.27	59.7
WORK ORDER- 09-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 146							
ZACK BURKETT CO.							
CONTRACT 08870011		TOTALS		\$ 1,350,218.32	\$ 69,041.47	\$ 766,855.27	59.0
MARION HARRISON C/L (S. END LITTLE CYPRESS US 59 CRK) 0.1 MI. S. OF S H 49 IN JEFFERSON 0062-06-036 C 62-6-36 GRADING, STRUCTURES, BASE AND		3.392	0746	\$ 9,303,563.78	\$ 599,906.54	\$ 7,821,061.89	88.4
HARRISON 0.9 MILE S OF MARION COUNTY LINE MARION US 59 C/L (S. END LIT TLE CYPRESS CR) 0062-07-046 C 62-7-46 GRADING, STRUCTURES, BASE AND		.924	0747	\$ 2,349,496.07	\$ 32,079.24	\$ 1,976,557.26	88.5
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 375							
THE PORTER CO., INC. H. H. HOWARD & SONS, INC.							
CONTRACT 08850025		TOTALS		\$11,653,059.85	\$ 631,985.78	\$ 9,797,619.15	88.0
MORRIS 0.5 MI E OF L&A RR SH 11 CASS C/L 0222-03-038 C 222-3-38 GRADE, STRS, LFA TRT SUBGR, BASE, &		1.000	2036	\$ 1,065,859.24	\$ 72,598.59	\$ 350,363.34	34.6
CASS 0.2 MI E OF MORRIS C/L SH 11 MORRIS C/L 0222-04-037 C 222-4-37 GRADE, STRS, LFA TRT SUBGR, BASE, &		.156	2037	\$ 198,782.77	\$ 26,739.84	\$ 60,708.11	32.1
WORK ORDER- 03-15-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 63							
TITUS CONSTRUCTION COMPANY							
CONTRACT 02880025		TOTALS		\$ 1,264,642.01	\$ 99,338.43	\$ 411,071.45	34.0



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MORRIS	2.4 MI N OF FM 144	2.128	1096	\$ 5,692,380.31	\$ 483,309.59	\$ 4,317,287.47	79.8
US 259	0.5 MI S OF IH 30						
0085-01-027							
FR 1141(4)	STRCTRS,LIME-FLY ASH SUBGR,FLEX						
WORK ORDER- 06-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275						
WORKING DAYS CHARGED-	162						
	WORK BEGAN- 06-23-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 59						
A. K. GILLIS & SONS, INC.							
CONTRACT 05870005		TOTALS		\$ 5,692,380.31	\$ 483,309.59	\$ 4,317,287.47	79.0
MORRIS	CASS C/L	298.662	1898	\$ 3,712,480.12	\$ 1,122,568.95	\$ 3,024,664.43	85.7
US 67	TITUS C/L						
0010-08-039							
CPM 10-8-39	SEAL COAT						
WORK ORDER- 12-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	46						
	WORK BEGAN- 02-08-88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 66						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12870080		TOTALS		\$ 3,712,480.12	\$ 1,122,568.95	\$ 3,024,664.43	85.0
PANOLA	0.1 MI N OF SABINE RIVER	3.146	1944	\$ 2,297,953.71	\$ 346,182.54	\$ 1,515,054.00	69.4
US 79	0.1 MI S OF MIL L CREEK						
0247-02-031							
CSR 247-2-31	GR, STRS, FB, ACP & PVT MARK						
WORK ORDER- 02-10-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	55						
	WORK BEGAN- 02-24-88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 61						
BUSTER PAVING CO., INC.							
CONTRACT 01880035		TOTALS		\$ 2,297,953.71	\$ 346,182.54	\$ 1,515,054.00	69.0
PANOLA	FM 31 AT DEBERRY	3.302	0615	\$ 2,351,779.32	\$ 45,751.51	\$ 2,384,999.79	100.0
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-							
CONTRACT WORKING DAYS-	145						
WORKING DAYS CHARGED-	136						
	WORK BEGAN- 03-27-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 94						
BUSTER PAVING CO., INC.							
CONTRACT 02870011		TOTALS		\$ 2,351,779.32	\$ 45,751.51	\$ 2,384,999.79	100.0
PANOLA	0.1 MI S OF HOGANS CREEK	2.389	2210	\$ 728,508.10	\$ 80,366.92	\$ 123,742.90	17.8
SH 149	0.3 MI N OF SPU R 152						
0393-03-016							
CSR 393-3-16	SAFETY END TRT, WIDEN FLEX BS & ACP						
WORK ORDER- 04-13-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	85						
WORKING DAYS CHARGED-	39						
	WORK BEGAN- 05-09-88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 46						
BUSTER PAVING CO., INC.							
CONTRACT 03880027		TOTALS		\$ 728,508.10	\$ 80,366.92	\$ 123,742.90	17.0
PANOLA	LP 455	2.240	2456	\$ 6,236,927.11	\$ 324,566.15	\$ 324,566.15	5.4
US 59	FM 2517						
0063-04-030							
F 458(9)	GR, STRS, ACP BASE, ACP, CPCD,						
WORK ORDER- 05-17-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	20						
	WORK BEGAN- 06-01-88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 7						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05880003		TOTALS		\$ 6,236,927.11	\$ 324,566.15	\$ 324,566.15	5.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
PANOLA SOUTH OF FM 999 SHELBY C/L		5.788	2580	\$ 368,841.98	\$ .00	\$ .00	.0
US 59							
0063-05-027							
CSR 63-5-27 PLANE AND PLACE ACP							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN. *			
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BUSTER PAVING CO., INC.		CONTRACT 06880050		TOTALS	\$ 368,841.98	\$ .00	.0
PANOLA 0.3 MI S OF FM 2517 SOUTH END MURVA UL CRK BR		4.193	0837	\$10,316,967.36	\$ 505,459.80	\$ 8,520,348.99	86.9
US 59							
0063-04-029							
MA-FR 458(7) WIDEN GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-08-86		WORK BEGAN- 09-16-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN. *			
CONTRACT WORKING DAYS- 340		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 281		PERCENT TIME USED- 83					
ZACK BURKETT CO.		CONTRACT 08860028		TOTALS	\$10,316,967.36	\$ 505,459.80	\$ 8,520,348.99 86.0
PANOLA SH 43		2.465	1899	\$ 2,643,828.22	\$ 268,586.74	\$ 2,378,539.03	94.7
FM 1794							
1760-01-015							
CC 1760-1-15 0.1 MI W OF TUS RR							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-28-87		WORK BEGAN- 01-05-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN. *			
CONTRACT WORKING DAYS- 279		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 186		PERCENT TIME USED- 67					
T. L. JAMES & COMPANY, INC.		CONTRACT 12870081		TOTALS	\$ 2,643,828.22	\$ 268,586.74	\$ 2,378,539.03 94.0
TITUS AT TANKERSLEY CREEK, 1.8 MI W OF US 271		.058	0788	\$ 201,959.77	\$ 3,957.63	\$ 202,623.90	100.0
FM 1734							
1578-02-016							
BRO 19(18) GRD, STR, ACP							
BOWIE		.000	0000	\$ .00	\$ 124.00	\$ 124.00	100.0
0000-00-000							
001910307							
GRD, STR, ACP							
WORK ORDER- 04-23-87		WORK BEGAN- 05-11-87		*****			
DATE WORK COMPLETED- 04-20-88				* NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN. *			
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 106					
A. E. MOORE CONSTRUCTION, INC.		CONTRACT 03870014		TOTALS	\$ 201,959.77	\$ 4,081.63	\$ 202,747.90 100.0
TITUS 2.2 MI E OF FM 1734		2.168	0899	\$ 1,547,964.85	\$ 94,388.49	\$ 1,574,953.58	99.9
US 67							
0010-06-030							
CC 10-6-30 0.7 MI W OF IH 30							
GR, STR, BS, 1 CST & ACP SURF							
WORK ORDER- 04-09-87		WORK BEGAN- 04-14-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN. *			
CONTRACT WORKING DAYS- 453		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 449		PERCENT TIME USED- 99					
A. K. GILLIS & SONS, INC.		CONTRACT 03870064		TOTALS	\$ 1,547,964.85	\$ 94,388.49	\$ 1,574,953.58 99.9
TITUS 1.1 MI S OF FM 3417		3.030	2314	\$ 3,690,897.92	\$ 294,968.09	\$ 724,534.09	20.6
US 271							
0248-01-041							
MA-F 333(12) 1.8 MI S OF SH 49							
GRADING, STRS, ACP BASR, ACP, PVT							
WORK ORDER- 05-10-88		WORK BEGAN- 05-17-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE * TIME OF THIS RUN. *			
CONTRACT WORKING DAYS- 185		ADD'L DAYS GRANTED-		*****			
WORKING DAYS CHARGED- 23		PERCENT TIME USED- 12					
TITUS CONSTRUCTION COMPANY		CONTRACT 04880004		TOTALS	\$ 3,690,897.92	\$ 294,968.09	\$ 724,534.09 20.0



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHAMBERS LIBERTY COUNTY LINE		4.400	'1532'	\$ 9,867,931.07	\$ 344,219.18	\$ 2,171,839.11	23.1
SH 146 0389-02-036 C 389-2-36							
GR, STRS, BS, CONC PAVM'T, ACP &							
WORK ORDER- 10-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 108							
WORK BEGAN- 10-26-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 24							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09870045		TOTALS		\$ 9,867,931.07	\$ 344,219.18	\$ 2,171,839.11	23.0
HARDIN 0.4 MI. N. OF PINE ISLAND BAYOU US 96		2.556	'8124'	\$15,831,688.72	\$ 96,703.10	\$15,028,347.74	99.9
US 69 0065-06-050 MA-F 355(16)							
GR, STR, CSB, OCST, CONC PAV, & ACP							
WORK ORDER- 02-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 390							
WORK BEGAN- 02-19-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 87							
R. M. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 01860020		TOTALS		\$15,831,688.72	\$ 96,703.10	\$15,028,347.74	99.0
HARDIN JEFFERSON COUNTY LINE		7.303	'1415'	\$ 1,817,678.21	\$ 530,561.62	\$ 1,645,850.81	95.3
SH 105 0339-04-023 SR 925(5)							
GR, STRS, CEMENT STAB BS, 1 CST &							
WORK ORDER- 09-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 129							
WORK BEGAN- 10-08-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 57							
BO-MAC CONTRACTORS, INC.							
CONTRACT 08870009		TOTALS		\$ 1,817,678.21	\$ 530,561.62	\$ 1,645,850.81	95.0
HARDIN US 96		1.711	'1616'	\$ 1,321,353.56	\$ 93,994.69	\$ 856,110.88	68.2
LP 498 0065-14-006 C 65-14-6							
1.7 MI NORTH WDN STRS, FLEX BS, ONE CRSE SURF							
WORK ORDER- 11-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 98							
WORK BEGAN- 11-06-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 54							
T. L. JAMES & COMPANY, INC.							
CONTRACT 10870044		TOTALS		\$ 1,321,353.56	\$ 93,994.69	\$ 856,110.88	68.0
HARDIN US 69		2.071	'0190'	\$ 335,668.69	\$ .00	\$ 261,011.79	81.8
FM 418 0200-12-008 C 200-12-8							
2.0 MI E OF US 69 WIDEN GR, STRS, FLEX BS & ACP							
HARDIN FM 418		8.181	'0191'	\$ 1,947,359.64	\$ 88,103.22	\$ 1,522,759.01	82.3
0784-01-027 C 784-1-27							
2.0 MI E OF US 69 WIDEN GR, STRS, FLEX BS & ACP							
HARDIN FM 418		.125	'0192'	\$ 366,781.52	\$ 7,530.30	\$ 287,714.90	82.5
0784-01-030 BHS 582(2)							
VILLAGE CREEK RELIEF & VILLAGE CREEK BRIDGES WIDEN GR, STRS, FLEX BS & ACP							
HARDIN FM 418		.023	'0193'	\$ 72,972.21	\$ -11,953.85	\$ 93,821.12	99.9
0784-01-031 CD 784-1-31							
AT MILL CREEK BRIDGE WIDEN GR, STRS, FLEX BS & ACP							
WORK ORDER- 12-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 254							
WORK BEGAN- 01-02-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 94							
THE PORTER CO., INC.							
CONTRACT 12860037		TOTALS		\$ 2,722,782.06	\$ 83,679.67	\$ 2,165,306.82	83.0

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 20

PAGE 200

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARDIN SH 326		5.056	'0210'	\$ 793,103.20	\$ 101,964.05	\$ 726,844.53	97.6
FM 770 1096-01-034 CD 1096-1-34		1.0 MILE EAST OF SARATOGA					
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- 202		PERCENT TIME USED- 112					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860050		TOTALS		\$ 793,103.20	\$ 101,964.05	\$ 726,844.53	97.0
*****							
JASPER 0.4 MI E OF SH 62 IN BUNA		3.878	'2461'	\$ 1,315,617.43	\$ .00	\$ .00	.0
FM 253 0947-01-011 CRP 88(543)S		NEWTON CO LINE					
RECONSTRUCT GRADING, STRS, BASE AND							
WORK ORDER- 06-17-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
PYRAMID DEVELOPERS, INC.							
CONTRACT 05880008		TOTALS		\$ 1,315,617.43	\$ .00	\$ .00	.0
*****							
JASPER 0.2 MI S OF FM 82 IN KIRBYVILLE		3.559	'2495'	\$ 714,957.84	\$ 20,900.00	\$ 20,900.00	3.0
US 96 0065-03-033 FR 30(17)		3.6 MI SOUTH					
ASPHALT CONCRETE PAVEMENT AND							
JEFFERSON AT SH 73 INTCHG		.001	'2496'	\$ 130,171.60	\$ .00	\$ .00	.0
US 69 0065-08-148 CPM 65-8-148							
ASPHALT CONCRETE PAVEMENT AND							
JASPER 7.4 MI W OF US 96 IN JASPER		7.424	'2497'	\$ 1,019,565.94	\$ 154,118.26	\$ 154,118.26	16.5
US 190 0213-08-063 FR 930(12)		US 96 IN JASPER					
ASPHALT CONCRETE PAVEMENT AND							
JASPER FM 1738, SW		4.760	'2498'	\$ 646,899.28	\$ 64,750.58	\$ 64,750.58	10.5
SH 63 0214-01-024 CRP 88(576)S		US 190					
ASPHALT CONCRETE PAVEMENT AND							
JASPER US 190		3.434	'2499'	\$ 801,757.78	\$ 118,403.35	\$ 118,403.35	15.5
SH 63 0244-02-078 FR 1180(1)		3.4 MI NW					
ASPHALT CONCRETE PAVEMENT AND							
JASPER 2ND ST IN JASPER		2.309	'2500'	\$ 202,774.72	\$ 43,268.81	\$ 43,268.81	22.4
FM 2799 0244-09-006 CPM 244-9-6		SH 63					
ASPHALT CONCRETE PAVEMENT AND							
JEFFERSON DUFF DR IN PORT ARTHUR		2.618	'2501'	\$ 302,182.18	\$ .00	\$ .00	.0
SH 87 0306-03-093 CPM 306-3-93		0.8 MI E OF FM 366					
ASPHALT CONCRETE PAVEMENT AND							
JEFFERSON SH 347 E		.962	'2502'	\$ 114,343.54	\$ .00	\$ .00	.0
FM 366 0667-02-053 CPM 667-2-53		PORT NECHES CIT Y LIMITS					
ASPHALT CONCRETE PAVEMENT AND							
JASPER US 190		1.000	'2503'	\$ 88,706.57	\$ 23,911.50	\$ 23,911.50	28.3
FM 252 0785-01-026 CPM 785-1-26		1.0 MI SOUTH					
ASPHALT CONCRETE PAVEMENT AND							
JEFFERSON US 69		1.679	'2504'	\$ 265,335.92	\$ .00	\$ .00	.0
FM 365 0932-01-072 CPM 932-1-72		SH 347					
ASPHALT CONCRETE PAVEMENT AND							
WORK ORDER- 06-08-88		WORK BEGAN- 06-15-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 3					
HERZOG CONTRACTING CORP.							
CONTRACT 05880039		TOTALS		\$ 4,286,695.37	\$ 425,352.50	\$ 425,352.50	10.0
*****							

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JASPER FM 776 0214-05-013 BHM V502(1)	AT SANDY CREEK BR & APPRS REPLACE OR REHABILITATE BRIDGES AND	.074	1644	\$ 145,379.74	\$ 29,825.30	\$ 100,759.73	72.9
JASPER FM 252 0785-01-023 BRS 391(4)	AT WALNUT RUN CREEK REPLACE OR REHABILITATE BRIDGES AND	.022	1645	\$ 165,909.36	\$ .00	\$ 29,930.14	18.9
JASPER FM 252 0785-01-025 C 785-1-25	N OF WALNUT RUN CRK S OF WALNUT RUN CRK RELIEF REPLACE OR REHABILITATE BRIDGES AND	.495	1646	\$ 261,192.62	\$ 7,907.51	\$ 78,071.55	31.4
JASPER FM 777 1109-01-014 BHS 3551(1)	AT SANDY CREEK BR & APPROACHES REPLACE OR REHABILITATE BRIDGES AND	.084	1647	\$ 176,122.30	\$ 45,142.30	\$ 157,957.89	94.7
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 84	WORK BEGAN- 01-04-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 31						
THE PORTER CO., INC.	CONTRACT 11870010	TOTALS		\$ 748,604.02	\$ 82,875.11	\$ 366,719.31	51.0
JEFFERSON SH 87 0306-03-084 BRF 654(14)	AT NECHES RIVER (N.B.LA.) BRIDGE	1.787	8112	\$ 22,789,034.01	\$ 39,161.22	\$ 20,201,458.23	93.9
WORK ORDER- 03-19-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 548	WORK BEGAN- 06-20-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 110						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 02840014	TOTALS		\$ 22,789,034.01	\$ 39,161.22	\$ 20,201,458.23	93.0
JEFFERSON US 69 0065-08-129 F 53(30)	FM 365 MAIN "B" CANAL IN PORT ARTHUR GR, CSB, LIME TRT SUBGR, ACP O/L,	1.490	1194	\$ 9,206,657.04	\$ 480,560.55	\$ 6,358,514.04	72.7
WORK ORDER- 06-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 294	WORK BEGAN- 07-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 65						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 05860002	TOTALS		\$ 9,206,657.04	\$ 480,560.55	\$ 6,358,514.04	72.0
JEFFERSON US 90 0028-07-043 F 312(10)	IH 10 IN BEAUMONT, W NEAR AMELIA (FM 364) GR, ST SEM, BS, PVT, TRAF SIGNAL &	3.230	8129	\$ 12,215,028.42	\$ 691,057.62	\$ 11,786,404.35	99.9
WORK ORDER- 06-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 345	WORK BEGAN- 06-30-86 ADD'L DAYS GRANTED- 32 PERCENT TIME USED- 72						
APAC-TEXAS, INC.	CONTRACT 05860031	TOTALS		\$ 12,215,028.42	\$ 691,057.62	\$ 11,786,404.35	99.9
JEFFERSON MH 734 8028-20-001 M V028(1)	IN BEAUMONT ON WASHINGTON BLVD. FR W. OF LANGHAM R D TO IH 10 GR, STRS, STORM SEWER, CSB, CONC	1.555	8107	\$ 2,210,879.21	\$ 45,458.92	\$ 2,270,290.60	100.0
WORK ORDER- 07-08-86 DATE WORK COMPLETED- 02-08-88 CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 283	WORK BEGAN- 07-09-86 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 99						
RUSS MILLER CONSTRUCTION COMPANY, INC.	CONTRACT 05860065	TOTALS		\$ 2,210,879.21	\$ 45,458.92	\$ 2,270,290.60	100.0

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JEFFERSON FM 365 0932-01-067 CSR 932-1-67 RECONST GRADE, STRCTRS, CSB, TWO-1		2.878	1119	\$ 1,238,873.57	\$ 63,732.47	\$ 1,190,864.43	99.9
WORK ORDER- 06-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 126							
MASON CONSTRUCTION, INC.							
CONTRACT 05870022		TOTALS		\$ 1,238,873.57	\$ 63,732.47	\$ 1,190,864.43	99.9
JEFFERSON CS 0920-38-047 CRP 88(509)BROX IN PORT ARTHUR ON 60TH ST AT MAIN A CANAL (C0175000 1) REPLACE BRIDGE AND APPROACHES		.055	2467	\$ 163,805.54	\$ 31,255.73	\$ 31,255.73	20.0
JEFFERSON MH 8226-20-004 CRP 88(510)BRM IN PORT ARTHUR ON PROCTER STREET AT CRANE BAYOU (822620001) REPLACE BRIDGE AND APPROACHES		.062	2468	\$ 185,331.44	\$ 10,652.22	\$ 10,652.22	6.0
JEFFERSON MH 8226-20-005 CRP 88(511)BRM IN PORT ARTHUR ON TAFT AVE AT CRANE BAYOU (C0132000 1) REPLACE BRIDGE AND APPROACHES		.072	2469	\$ 134,644.00	\$ 10,075.59	\$ 10,075.59	7.8
WORK ORDER- 05-24-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 11							
PLACO, INC.							
CONTRACT 05880014		TOTALS		\$ 483,780.98	\$ 51,983.54	\$ 51,983.54	11.0
JEFFERSON IH 10 0739-02-091 IR 10-8(124)831 BETWEEN CHAMBERS C/L & US 69 BASE, ACP, MBGF, WIDEN BRIDGES &		.700	1322	\$ 2,537,320.75	\$ 142,285.32	\$ 1,137,498.77	47.2
WORK ORDER- 09-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 100							
BAYOU CONTRACTING, INC.							
CONTRACT 07870010		TOTALS		\$ 2,537,320.75	\$ 142,285.32	\$ 1,137,498.77	47.0
JEFFERSON CS 0920-38-038 BRO 20(36)X IN BEAUMONT ON ERIE ST. AT DRAIN DITCH (AA0336001) REPLACE BRIDGE AND APPROACHES		.026	1325	\$ 104,171.00	\$ 5,127.68	\$ 99,983.18	100.0
WORK ORDER- 09-28-87 DATE WORK COMPLETED- 05-20-88 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 86							
W. R. BOYD, INC.							
CONTRACT 07870013		TOTALS		\$ 104,171.00	\$ 5,127.68	\$ 99,983.18	100.0
JEFFERSON SH 82 2367-01-026 MA-M V231(2) SH 87 IN PORT ARTHUR WEST 7TH ST IN PORT ARTHUR GRADE, STRS, LIME STAB SUBGR, CSB,		1.105	1363	\$ 2,388,440.13	\$ 151,750.50	\$ 1,670,995.99	73.6
WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 146							
NORMAN MATERIAL CO.							
CONTRACT 07870045		TOTALS		\$ 2,388,440.13	\$ 151,750.50	\$ 1,670,995.99	73.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
JEFFERSON SP 380 NECHES RIVER		.001	1498	\$ 5,755,981.80	\$ 116,505.57	\$ 1,036,588.05	18.9
0065-08-139 C 65-8-139							
OUTFALL BOX SEWER							
WORK ORDER- 10-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 105							
WORK BEGAN- 12-18-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 39							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09870013		TOTALS		\$ 5,755,981.80	\$ 116,505.57	\$ 1,036,588.05	18.0
JEFFERSON S OF COLLEGE ST, N		.839	1558	\$ 1,206,182.57	\$ 62,063.38	\$ 578,063.46	50.4
FM 364 MP RR							
0786-01-050 C 786-1-50							
GR, ST SEM, CSB, ASPH PVT, CONC							
WORK ORDER- 10-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 118							
WORK BEGAN- 10-16-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 59							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 09870065		TOTALS		\$ 1,206,182.57	\$ 62,063.38	\$ 578,063.46	50.0
JEFFERSON NEAR THREADNEEDLE ST		.730	0081	\$ 2,685,319.06	\$ 154,000.38	\$ 2,613,711.23	99.9
SP 380 IRVING STREET I N BEAUMONT							
0065-08-126 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- 267							
WORK BEGAN- 12-01-86							
ADD'L DAYS GRANTED- 31							
PERCENT TIME USED- 95							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 10860007		TOTALS		\$ 2,685,319.06	\$ 154,000.38	\$ 2,613,711.23	99.9
JEFFERSON 4.3 MI W OF TAYLORS BAYOU BR		14.664	1581	\$ 2,934,014.62	\$ 159,702.95	\$ 1,151,654.86	41.3
SH 73 CHAMBERS COUNTY							
0508-04-103 C 508-4-103							
LINE GR, STRS, FLEX BS, ONE CRSE SURF							
WORK ORDER- 11-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 98							
WORK BEGAN- 12-09-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 25							
MASON CONSTRUCTION, INC.							
CONTRACT 10870013		TOTALS		\$ 2,934,014.62	\$ 159,702.95	\$ 1,151,654.86	41.0
JEFFERSON COLLEGE ST IN BEAUMONT, SH		2.292	1619	\$ 458,453.00	\$ 12,995.48	\$ 421,837.43	100.0
IH 10 MALDEN RD							
0739-02-095 C 739-2-95							
PLANE ASPH SURFACE AND ACP							
WORK ORDER- 11-16-87							
DATE WORK COMPLETED- 06-06-88							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 46							
WORK BEGAN- 12-01-87							
ADD'L DAYS GRANTED- 10							
PERCENT TIME USED- 84							
BO-MAC CONTRACTORS, INC.							
CONTRACT 10870047		TOTALS		\$ 458,453.00	\$ 12,995.48	\$ 421,837.43	100.0
JEFFERSON PORT ARTHUR (27 TH STREET) PORT ARTHUR		.809	6688	\$ 133,524.76	\$ 7,287.36	\$ 145,747.26	100.0
US 69 (SH 87)							
0065-08-146 HES 000S(435)							
ASPH & FABRIC UNDERSEAL & ACP							
JEFFERSON PORT ARTHUR (DUFF DRIVE) PORT ARTHUR		2.298	6689	\$ 334,177.03	\$ 16,883.23	\$ 337,664.47	100.0
SH 87 (US287-69-96)							
0306-03-089 HES 000S(379)							
ASPH & FABRIC UNDERSEAL & ACP							



* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
JEFFERSON PORT ARTHUR (US 287-69-96) SPUR 214 - SH 82		3.024	'6690'	\$ 478,079.03	\$ -5,759.29	\$ 445,255.60	100.0
0307-01-118 HES 000S(379) ASPH & FABRIC UNDERSEAL & ACP							
WORK ORDER- 12-31-85 WORK BEGAN- 01-17-86							
DATE WORK COMPLETED- 09-08-86							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 82 PERCENT TIME USED- 91							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 11850022		TOTALS		\$ 945,780.82	\$ 18,411.30	\$ 928,667.33	100.0
JEFFERSON HARDIN COUNTY LINE US 90		4.253	'1707'	\$ 2,537,607.47	\$ 129,442.64	\$ 952,107.00	39.4
0601-02-017 CSR 601-2-17 RECONSTRUCT GRADING, STRUCTURES,							
WORK ORDER- 11-24-87 WORK BEGAN- 11-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 89 PERCENT TIME USED- 25							
APAC-TEXAS, INC.							
CONTRACT 11870057		TOTALS		\$ 2,537,607.47	\$ 129,442.64	\$ 952,107.00	39.0
JEFFERSON IH 10		.000	'1176'	\$ 11,308,582.44	\$ 350,161.75	\$ 7,974,177.87	74.2
0028-13-103 ACI-IR 10-8(129)853 WDN & RECONST GR,STRS,CEM STAB BS,							
WORK ORDER- 02-12-86 WORK BEGAN- 02-26-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 575 ADD'L DAYS GRANTED- 45							
WORKING DAYS CHARGED- 456 PERCENT TIME USED- 74							
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 12850018		TOTALS		\$ 28,271,456.09	\$ 875,404.42	\$ 19,935,444.70	74.0
JEFFERSON ETC SEE COMMISSION MINUTE #86574		243.832	'1825'	\$ 2,999,110.00	\$ 696,394.64	\$ 2,847,629.64	99.9
US 90 ETC SEAL COAT							
0028-06-054 ETC							
CPM 28-6-54							
WORK ORDER- 12-23-87 WORK BEGAN- 01-04-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 41 PERCENT TIME USED- 55							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12870075		TOTALS		\$ 2,999,110.00	\$ 696,394.64	\$ 2,847,629.64	99.9
LIBERTY AT ABBOTTS CREEK ON BEAUMONT AVE IN LIBERTY		.070	'1969'	\$ 188,895.68	\$ 9,222.43	\$ 177,428.53	100.0
CS 0920-02-023 BRO 20(43)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 02-09-88 WORK BEGAN- 02-17-88							
DATE WORK COMPLETED- 06-08-88							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED- 2							
WORKING DAYS CHARGED- 46 PERCENT TIME USED- 98							
DOTY CONSTRUCTION COMPANY, INC.							
CONTRACT 01880059		TOTALS		\$ 188,895.68	\$ 9,222.43	\$ 177,428.53	100.0
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVE- LAND BY-PASS)		4.678	'8066'	\$ 27,900,912.83	\$ 851,276.53	\$ 27,808,366.74	100.0
US 59 GR,STRS,BS,CONC PVT SURF,SIGN AND							
0177-03-062 MA-F 426(21)							
WORK ORDER- 03-11-85 WORK BEGAN- 03-18-85							
DATE WORK COMPLETED- 12-11-87							
CONTRACT WORKING DAYS- 475 ADD'L DAYS GRANTED- 60							
WORKING DAYS CHARGED- 519 PERCENT TIME USED- 97							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02850056		TOTALS		\$ 27,900,912.83	\$ 851,276.53	\$ 27,808,366.74	100.0

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LIBERTY ETC US 90 ETC 0028-04-055 ETC MA-FR 352(9) 200 FT W OF FM 1909 4.0 MI EAST REPAIR CONC PAV, ACP & SAFETY		8.005	2364	\$ 1,471,461.23	\$ 203,533.54	\$ 289,195.04	20.6
WORK ORDER- 05-04-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 29		WORK BEGAN- 05-06-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 17					
APAC-TEXAS, INC.		CONTRACT 04880053		TOTALS	\$ 1,471,461.23	\$ 203,533.54	20.0
LIBERTY US 59 0177-03-068 MC 177-3-68 AT OVERPASS AT STA 249+64 (OLD 59 CONNECTION) REPAIR EXISTING OVERPASS AT STA.		.001	2582	\$ 65,018.33	\$ .00	\$ .00	.0
WORK ORDER- 07-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
MICHELLE ELECTRIC CO., INC.		CONTRACT 06880053		TOTALS	\$ 65,018.33	\$ .00	.0
LIBERTY SH 321 0593-01-071 MA-FG 839(13) AT SPT CO. RR IN DAYTON GR, STRS, CSB, CONC PAV, SIGNING &		.217	8098	\$ 3,979,172.82	\$ 94,867.05	\$ 2,074,882.64	54.8
WORK ORDER- 10-31-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 205		WORK BEGAN- 11-26-86 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 75					
BAYOU CONTRACTING, INC.		CONTRACT 09860023		TOTALS	\$ 3,979,172.82	\$ 94,867.05	54.0
NEWTON SH 87 0305-03-030 CSR 305-3-30 FM 1416 3.3 MI. SOUTH RECONST GR, STRS, BASE AND SURF		3.313	1185	\$ 1,912,803.23	\$ 33,919.80	\$ 1,779,936.22	97.9
WORK ORDER- 04-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 254		WORK BEGAN- 04-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 92					
THE PORTER CO., INC.		CONTRACT 03860032		TOTALS	\$ 1,912,803.23	\$ 33,919.80	97.0
NEWTON SH 87 0305-03-029 SR 1515(12) 6.4 MI S OF FM 1416 3.21 MILES NORTH RECONSTRUCT GR, STR, BS&SURF		3.210	1157	\$ 2,086,729.68	\$ 65,857.21	\$ 2,126,426.81	100.0
WORK ORDER- 04-19-85 DATE WORK COMPLETED- 06-21-88 CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 269		WORK BEGAN- 04-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 98					
APAC-TEXAS, INC.		CONTRACT 04850029		TOTALS	\$ 2,086,729.68	\$ 65,857.21	100.0
NEWTON US 190 0244-05-028 CSR 244-5-28 4.0 MI SE OF NEWTON 3.4 MI SE WIDEN AND RECONST GRADING, STRS.,		3.390	1031	\$ 1,847,348.51	\$ 100,275.86	\$ 557,577.15	32.6
WORK ORDER- 05-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 110		WORK BEGAN- 05-14-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 49					
APAC-TEXAS, INC.		CONTRACT 04870025		TOTALS	\$ 1,847,348.51	\$ 100,275.86	32.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
ORANGE 3.5 MI N OF IH 10, S		3.697	2158	\$ 2,210,177.64	\$ 163,155.11	\$ 344,812.35	16.4
SH 62 FM 1078							
0243-03-041							
CSR 243-3-41 GRADE, STRS, FLEX BS, 1-CST, ACP,							
WORK ORDER- 03-15-88		WORK BEGAN- 04-13-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 16					
MASON CONSTRUCTION, INC.							
CONTRACT 02880113		TOTALS		\$ 2,210,177.64	\$ 163,155.11	\$ 344,812.35	16.0
ORANGE ETC AT E EXIT AT OLD HWY 90, AT ASHER		10.846	2337	\$ 1,675,425.48	\$ 257,899.91	\$ 257,899.91	16.2
IH 10 ETC TURNAROUND & AT							
0028-09-090 ETC BONNER TURNAROUND							
CPM 28-9-90 CONC REPAIR, JT SEALING, PLANE ASPH							
WORK ORDER- 05-16-88		WORK BEGAN- 06-09-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 13					
BO-MAC CONTRACTORS, INC.							
CONTRACT 04880026		TOTALS		\$ 1,675,425.48	\$ 257,899.91	\$ 257,899.91	16.0
ORANGE BETWEEN SH 87 & WOMACK ROAD (FR RDS)		27.616	1151	\$ 3,796,599.37	\$ 74,134.40	\$ 3,366,605.06	93.8
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- 176		PERCENT TIME USED- 54					
BO-MAC CONTRACTORS, INC.							
CONTRACT 05870049		TOTALS		\$ 3,796,599.37	\$ 74,134.40	\$ 3,366,605.06	93.0
ORANGE IH 10 AT SH 62		.001	2474	\$ 32,000.00	\$ .00	\$ .00	.0
IH 10							
0028-11-150							
MC 28-11-150 CLEAN & PAINT EXISTING STRUCTURAL							
JEFFERSON AT SABINE LAKE CAUSEWAY		.001	2475	\$ 36,000.00	\$ .00	\$ .00	.0
SH 82							
2367-01-031							
MC 2367-1-31 CLEAN & PAINT EXISTING STRUCTURAL							
WORK ORDER- 06-27-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
D BROTHERS, INC.							
CONTRACT 05880019		TOTALS		\$ 68,000.00	\$ .00	\$ .00	.0
ORANGE AT SPT RR AT TULANE ROAD		.852	1268	\$ 3,666,408.32	\$ 608,005.40	\$ 2,223,929.19	63.8
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- 168		PERCENT TIME USED- 56					
APAC-TEXAS, INC.							
CONTRACT 06870035		TOTALS		\$ 3,666,408.32	\$ 608,005.40	\$ 2,223,929.19	63.0
ORANGE BETWEEN US 90 AND SH 105		.417	1424	\$ 813,108.58	\$ 100,232.33	\$ 542,384.54	70.2
FM 1135							
0784-06-011							
EHS 1891(2) REPLACE STRS, WDN STRS, STRS, FLEX							
WORK ORDER- 10-05-87		WORK BEGAN- 11-06-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 105		PERCENT TIME USED- 70					
NORMAN MATERIAL CO.							
CONTRACT 08870018		TOTALS		\$ 813,108.58	\$ 100,232.33	\$ 542,384.54	70.0

\* 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
ORANGE FM 105 FM 2802 4.625 MILES EAS T 2781-01-006 CSR 2781-1-6 RECONSTRUCT GRADING, STRUCTURES,		4.625	1475	\$ 1,629,789.34	\$ 292,334.38	\$ 1,150,825.91	74.3
WORK ORDER- 09-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 86		WORK BEGAN- 10-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 48					
MASON CONSTRUCTION, INC.		CONTRACT 08870065		TOTALS	\$ 1,629,789.34	\$ 292,334.38	\$ 1,150,825.91 74.0
ORANGE LP 358 0028-15-030 F 654(16) TRAFFIC CIRCLE AT SH 87, EAST ADAMS BAYOU MID STRS, PLANE ASPH SURF, GR, BS,		.812	8127	\$ 1,940,397.27	\$ 65,755.26	\$ 2,148,005.19	100.0
WORK ORDER- 12-29-86 DATE WORK COMPLETED- 04-08-88 CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 166		WORK BEGAN- 01-20-87 ADD'L DAYS GRANTED- 38 PERCENT TIME USED- 96					
MASON CONSTRUCTION, INC.		CONTRACT 11860003		TOTALS	\$ 1,940,397.27	\$ 65,755.26	\$ 2,148,005.19 100.0
ORANGE MH 818 8607-20-001 M V607(1) INT LP 358 & FM 3247 TULANE RD. IN O RANGE GR, STRS, FLEX BASE & ONE COURSE		1.307	8135	\$ 965,880.16	\$ 43,211.53	\$ 590,803.37	65.8
WORK ORDER- 12-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 180		WORK BEGAN- 12-19-86 ADD'L DAYS GRANTED- 18 PERCENT TIME USED- 130					
MASON CONSTRUCTION, INC.		CONTRACT 11860037		TOTALS	\$ 965,880.16	\$ 43,211.53	\$ 590,803.37 65.0
ORANGE SH 87 0306-02-055 F 654(17) MECHES RIVER BRIDGE NE NEAR BRIDGE CIT Y GR, STRS, LIME STAB SUBGR, FLEX BS,		2.166	1752	\$ 2,285,700.22	\$ 119,950.48	\$ 910,223.07	41.9
JEFFERSON SH 87 0306-03-080 F 654(17) 0.2 MI E OF FM 366 MECHES RIVER BR GR, STRS, LIME STAB SUBGR, FLEX BS,		3.087	1753	\$ 1,693,629.77	\$ 83,897.04	\$ 401,706.95	24.9
WORK ORDER- 01-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 82		WORK BEGAN- 01-20-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 36					
CLARK CONSTRUCTION CO., INC.		CONTRACT 12870005		TOTALS	\$ 3,979,329.99	\$ 203,847.52	\$ 1,311,930.02 34.0
ORANGE FM 1130 1284-01-028 A 1284-1-28 FM 1130 AT IH 10, S FM 105 GRADING, STRUCTURES, BASE AND		4.811	1757	\$ 4,573,905.15	\$ 103,424.86	\$ 923,688.69	21.2
WORK ORDER- 12-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 71		WORK BEGAN- 01-04-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 22					
CLARK CONSTRUCTION CO., INC.		CONTRACT 12870009		TOTALS	\$ 4,573,905.15	\$ 103,424.86	\$ 923,688.69 21.0
TYLER US 69 0200-07-038 CSR 200-7-38 1.1 MI S OF US 190 IN WOODVILLE 7.2 MI S ASPH CONC PAV AND CULVERT		7.271	0418	\$ 642,044.39	\$ 13,442.31	\$ 666,928.70	100.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
TYLER	FM 1013 IN HILLISTER	.663	'0419'	\$ 39,973.77	\$ 887.09	\$ 44,354.46	'100.0'
US 69	0.6 MI S						
0200-08-040							
CSR 200-8-40	ASPH CONC PAV AND CULVERT						
TYLER	HARDIN COUNTY LINE	2.396	'0420'	\$ 149,326.69	\$ 3,201.49	\$ 160,074.51	'100.0'
US 69	2.9 MI N (SECTI ONS)						
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	\$ 11,718.50	\$ 585,924.77	'100.0'
US 69	TYLER COUNTY LI NE						
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- 04-06-88							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 93						
BO-MAC CONTRACTORS, INC.							
	CONTRACT 01870023	TOTALS		\$ 1,360,318.87	\$ 29,249.39	\$ 1,457,282.44	'100.0'
				DISTRICT CONTRACT AMOUNT			205,805,226.66
				DISTRICT ESTIMATES THIS MONTH			8,955,591.01
				DISTRICT TOTAL ESTIMATES PAID TO DATE			147,752,048.33

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BROOKS HIDALGO C/L US 281 0.6 MI S OF FM 755 0255-05-020 C 255-5-20 GR, STR, LIME TREAT SUBGR, FB AND			7.198	1654	\$ 4,193,976.90	\$ 449,629.88	\$ 1,995,188.36	50.0
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 121								
WORK BEGAN- 12-11-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 50								
FOREMOST PAVING, INC.								
CONTRACT 11870015			TOTALS		\$ 4,193,976.90	\$ 449,629.88	\$ 1,995,188.36	50.0
CAMERON US 77/83 EXPHY FM 3248 FM 1847 2717-01-006 CSR 2717-1-6 STRENGTHEN AND ADD PAVED SHLDRS			2.133	2222	\$ 499,982.78	.00	.00	.0
CAMERON FM 1847, EAST FM 3248 FM 511 2717-02-002 A 2717-2-2 STRENGTHEN AND ADD PAVED SHLDRS			2.460	2310	\$ 1,216,764.76	\$ 95,053.44	\$ 121,336.33	10.5
WORK ORDER- 04-13-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 39								
WORK BEGAN- 05-23-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 22								
SOUTH TEXAS UTILITY CONTRACTORS								
CONTRACT 03880040			TOTALS		\$ 1,716,747.54	\$ 95,053.44	\$ 121,336.33	7.0
CAMERON US 77/83 SH 48 SH 4 0220-05-038 CSR 220-5-38 RECONST EXIST CONC CURB & GUTTER,			1.872	1285	\$ 2,188,317.66	\$ 42,313.64	\$ 2,115,632.07	100.0
WORK ORDER- 07-01-87 DATE WORK COMPLETED- 03-04-88 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 129								
WORK BEGAN- 07-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 43								
WRIGHT WAY CONSTRUCTION, INC.								
CONTRACT 06870049			TOTALS		\$ 2,188,317.66	\$ 42,313.64	\$ 2,115,632.07	100.0
CAMERON ON LOOP 448 LP 448 IN HARLINGEN 0039-12-032 C 39-12-32 BR WIDEN, GR, LIME TRT SUBGR, FLEX			.150	1428	\$ 648,147.14	\$ 36,028.47	\$ 395,998.99	64.3
WORK ORDER- 09-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 151								
WORK BEGAN- 11-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 63								
MCALLEN CONSTRUCTION, INC.								
CONTRACT 08870022			TOTALS		\$ 648,147.14	\$ 36,028.47	\$ 395,998.99	64.0
CAMERON CR 230 CHICAGO DRAIN 0.3 MI W OF FM 313 CS CR 156 AT MAIN DRAIN 0.6 MI S OF FM 508 0921-06-026 BRO 21(14)X REPLACE BRIDGES & APPROACHES			.322	1490	\$ 649,784.60	\$ 19,602.52	\$ 640,348.98	100.0
WORK ORDER- 10-22-87 DATE WORK COMPLETED- 04-27-88 CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 102								
WORK BEGAN- 11-17-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 73								
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.								
CONTRACT 09870005			TOTALS		\$ 649,784.60	\$ 19,602.52	\$ 640,348.98	100.0
CAMERON US 77 FM 508 FM 106 0342-04-019 CSR 342-4-19 WIDEN GR, STR, FB AND ACP			16.452	1641	\$ 4,550,950.43	\$ 82,537.42	\$ 4,039,253.60	93.4
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 130								
WORK BEGAN- 12-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 43								
FOREMOST PAVING, INC.								
CONTRACT 11870007			TOTALS		\$ 4,550,950.43	\$ 82,537.42	\$ 4,039,253.60	93.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CAMERON SP 486 (OSCAR WILLIAMS RD)		3.758	1705	\$ 2,530,234.87	\$ 338,358.30	\$ 1,866,836.52	77.6
US 83 FM 1479 (SECT IONS)(FRTG RDS ONLY)							
0039-07-148 CSR 39-7-148 RECONST & WIDEN GR, STRS, FB, C&G							
WORK ORDER- 11-23-87 WORK BEGAN- 01-11-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 124 PERCENT TIME USED- 48							
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870055		TOTALS		\$ 2,530,234.87	\$ 338,358.30	\$ 1,866,836.52	77.0
CAMERON SH 4		2.443	1805	\$ 2,300,575.62	\$ 236,766.88	\$ 1,435,402.67	65.6
FM 1419 2.8 MI SE							
1426-01-022 CSR 1426-1-22 RECONST & WDN RD, REMOV & RECONST							
WORK ORDER- 01-07-88 WORK BEGAN- 01-27-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 104 PERCENT TIME USED- 43							
WITHERS CONSTRUCTION, INC.							
CONTRACT 12870055		TOTALS		\$ 2,300,575.62	\$ 236,766.88	\$ 1,435,402.67	65.0
KENEDY 13.0 MI N OF HILLACY COUNTY LINE		14.563	1523	\$ 8,641,253.08	\$ 266,697.17	\$ 8,712,107.54	100.0
US 77 7.7 MI NORTH							
0327-04-022 C 327-4-22 GR, LIME TRT SUBGR, STRS, FB, ASB,							
WORK ORDER- 09-30-87 WORK BEGAN- 10-02-87							
DATE WORK COMPLETED- 05-23-88							
CONTRACT WORKING DAYS- 480 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 141 PERCENT TIME USED- 29							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09870037		TOTALS		\$ 8,641,253.08	\$ 266,697.17	\$ 8,712,107.54	100.0
HIDALGO ON JACKSON RD FROM LP 374		1.010	1917	\$ 841,544.63	\$ 242,155.87	\$ 615,892.30	77.0
FM 3362 FM 495							
3468-01-006 MR W363(1) RECONST GR, STRS, FB, ACP & TRAF							
WORK ORDER- 02-18-88 WORK BEGAN- 03-07-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 81 PERCENT TIME USED- 34							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 01880006		TOTALS		\$ 841,544.63	\$ 242,155.87	\$ 615,892.30	77.0
HIDALGO AT 1.0 MI N OF FM 1924		1.310	1934	\$ 1,168,616.09	\$ 146,016.03	\$ 414,964.24	37.3
FM 1926							
1804-02-011 C 1804-2-11 GR, STR, C&G, FB, LIME TREAT							
WORK ORDER- 02-09-88 WORK BEGAN- 04-04-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 63 PERCENT TIME USED- 24							
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 01880025		TOTALS		\$ 1,168,616.09	\$ 146,016.03	\$ 414,964.24	37.0
HIDALGO LP 374 IN MISSION, NORTH 0.6 MI.		.600	1970	\$ 617,454.98	\$ 78,430.03	\$ 382,224.03	65.1
SH 107 DAVIS CANAL							
0528-01-051 C 528-1-51 GR, STORM SEW, C & G, FLEX BASE AND							
WORK ORDER- 02-09-88 WORK BEGAN- 03-21-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 73 PERCENT TIME USED- 52							
MISSION PAVING COMPANY, INC.							
CONTRACT 01880060		TOTALS		\$ 617,454.98	\$ 78,430.03	\$ 382,224.03	65.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
HIDALGO US 83 EXPHY, EAST LP 374 MAYBERRY STREET 0039-03-073 IN MISSION CPM 39-3-73 SEAL COAT		107.493	2001	\$ 1,481,277.53	\$ 43,451.13	\$ 1,419,403.54	100.0
WORK ORDER- 02-09-88	WORK BEGAN- 02-15-88						
DATE WORK COMPLETED- 04-29-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 18						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01880091		TOTALS		\$ 1,481,277.53	\$ 43,451.13	\$ 1,419,403.54	100.0
HIDALGO LOOP 374, S FM 2062 PR 43 1941-01-007 CSR 1941-1-7		2.646	2160	\$ 508,311.70	\$ 41,341.24	\$ 42,386.24	8.7
HIDEN GRADE, STRS, FLEX BS, ACP							
WORK ORDER- 03-10-88	WORK BEGAN- 05-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 23						
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 02880114		TOTALS		\$ 508,311.70	\$ 41,341.24	\$ 42,386.24	8.0
HIDALGO US 83 LP 374 US 281 IN PHARR 0039-03-058 MA-M W300(5)		2.310	1095	\$ 2,273,589.80	\$ 78,538.84	\$ 2,387,453.65	100.0
RECONST GR, STRM SEWER, FLEX							
WORK ORDER- 06-25-87	WORK BEGAN- 07-10-87						
DATE WORK COMPLETED- 03-24-88							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 160	PERCENT TIME USED- 57						
FOREMOST PAVING, INC.							
CONTRACT 05870004		TOTALS		\$ 2,273,589.80	\$ 78,538.84	\$ 2,387,453.65	100.0
HIDALGO US 83 EXPHY, S FM 494 FM 1016 0864-01-036 CRP 88(523)S		3.005	2463	\$ 1,035,042.68	\$ .00	\$ .00	.0
RECONSTRUCT GR, STRS, FB, ACP &							
WORK ORDER- 06-22-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MISSION PAVING COMPANY, INC.							
CONTRACT 05880010		TOTALS		\$ 1,035,042.68	\$ .00	\$ .00	.0
HIDALGO FM 2894, E FM 676 0.5 MI E OF FM 494 1064-01-016 MA-CRP 88(530)S		5.439	2541	\$ 1,608,096.10	\$ .00	\$ .00	.0
HIDEN GR, STR, C&G, FB AND ACP							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 06880014		TOTALS		\$ 1,608,096.10	\$ .00	\$ .00	.0
HIDALGO US 83 EXPHY FM 2061 US 281 1939-02-009 MA-CRP 88(747)S		6.858	2567	\$ 1,892,652.26	\$ .00	\$ .00	.0
STRENGTHEN AND ADD PAVED SHLDRS							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 06880038		TOTALS		\$ 1,892,652.26	\$ .00	\$ .00	.0



MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 21

PAGE 212

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO MAYBERRY ST LP 374 STEWARD RD IN 0039-03-053 MISSION MA-M W300(6) RECONST GRADE, STRM SEW, FLEX BS,		1.037	1320	\$ 1,145,062.28	\$ 79,761.86	\$ 843,660.13	77.5
WORK ORDER- 08-24-87	WORK BEGAN- 09-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 60						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 07870008		TOTALS		\$ 1,145,062.28	\$ 79,761.86	\$ 843,660.13	77.0
HIDALGO SP 115 US 83 2ND ST IN MCALL EN 0039-17-099 CD 39-17-99 GRADE, STRUCTURES, FLEX BS, ACP &		1.800	1371	\$ 2,963,484.53	\$ 71,219.74	\$ 1,830,753.88	65.1
WORK ORDER- 08-17-87	WORK BEGAN- 09-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 68						
FOREMOST PAVING, INC. MCALLEN CONSTRUCTION, INC.							
CONTRACT 07870053		TOTALS		\$ 2,963,484.53	\$ 71,219.74	\$ 1,830,753.88	65.0
HIDALGO ON SH 107, 1 MILE EAST OF FM 493 SH 107 0342-01-055 C 342-1-55 ADDITION OF SPANS, APPROACHES AND		.738	1434	\$ 459,947.68	\$ 14,626.65	\$ 477,804.18	100.0
WORK ORDER- 09-21-87	WORK BEGAN- 10-19-87						
DATE WORK COMPLETED- 05-31-88							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 100						
MCALLEN CONSTRUCTION, INC.							
CONTRACT 08870027		TOTALS		\$ 459,947.68	\$ 14,626.65	\$ 477,804.18	100.0
HIDALGO FM 2220 FM 1925 LP 113, 2.5 MI N OF EDINBURG 1803-01-022 CSR 1803-1-22 GR, STRS, LIME TRT SUBGR, FLEX BS,		15.750	1513	\$ 2,577,123.37	\$ 1,090,933.01	\$ 2,422,113.40	98.9
WORK ORDER- 10-15-87	WORK BEGAN- 01-20-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 37						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09870027		TOTALS		\$ 2,577,123.37	\$ 1,090,933.01	\$ 2,422,113.40	98.0
HIDALGO MCCOLL RD (FM 2061) IN MCALLEN, EAST FM 3461 US 281 IN PHARR 1802-02-001 A 1802-2-1 GR, STRS, C&G, FLEX BS, ACP, SIGN		1.746	1617	\$ 1,406,600.45	\$ 89,851.39	\$ 1,289,068.50	96.4
WORK ORDER- 11-06-87	WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 70						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 10870045		TOTALS		\$ 1,406,600.45	\$ 89,851.39	\$ 1,289,068.50	96.0
HIDALGO AT 0.3 MI S OF SH 107 FM 493 0863-01-029 C 863-1-29 REPLACE TWO BRIDGES AND APPROACHES		.101	1720	\$ 387,293.50	\$ 11,728.69	\$ 383,137.30	100.0
WORK ORDER- 12-09-87	WORK BEGAN- 01-28-88						
DATE WORK COMPLETED- 05-31-88							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 75						
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.							
CONTRACT 11870071		TOTALS		\$ 387,293.50	\$ 11,728.69	\$ 383,137.30	100.0

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HIDALGO		.000	3350	\$	.00	\$	13,757.20
SH 107							100.0
0528-01-028							
RW 528-1-28	RECONST GR, STRS, LIME TRTD SUBGR, ETC						
HIDALGO		5.435	3350	\$	.00	\$	42,276.32
SH 107							100.0
0528-01-047							
RS 16(3)	RECONST GR, STRS, LIME TRTD SUBGR, ETC						
WORK ORDER- 01-23-84	WORK BEGAN- 02-10-84						
DATE WORK COMPLETED- 05-22-86							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED- 170						
WORKING DAYS CHARGED- 407	PERCENT TIME USED- 83						
IDELA CONSTRUCTION COMPANY							
	CONTRACT 12830017	TOTALS		\$ 4,820,972.07	.00	\$ 4,865,866.45	100.0
HIDALGO		16.901	1772	\$ 2,773,648.69	30,575.84	\$ 117,309.40	4.4
FM 681	SH 107						
0669-01-036	MCCOOK						
CSR 669-1-36	WIDEN GR, STRS, LIME TRT SUBGR, F8						
WORK ORDER- 01-08-88	WORK BEGAN- 04-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 28						
BALLENGER CONSTRUCTION COMPANY							
	CONTRACT 12870024	TOTALS		\$ 2,773,648.69	30,575.84	\$ 117,309.40	4.0
JIM HOGG		21.858	1785	\$ 2,134,111.40	548,006.07	\$ 1,840,017.39	90.7
FM 649	SH 16						
0329-01-011	STARR COUNTY LI NE						
CSR 329-1-11	GRADING, STRUCTURES, FLEX BASE AND						
WORK ORDER- 01-07-88	WORK BEGAN- 02-18-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 44						
FOREMOST PAVING, INC.							
	CONTRACT 12870037	TOTALS		\$ 2,134,111.40	548,006.07	\$ 1,840,017.39	90.0
STARR		1.174	1694	\$ 1,319,527.57	193,426.98	\$ 991,640.49	79.1
US 83	1.5 MI E OF FM 755, W						
0039-01-038	1.2 MILES						
F 337(7)	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 12-21-87	WORK BEGAN- 01-18-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 51						
SOUTH TEXAS UTILITY CONTRACTORS							
	CONTRACT 11870046	TOTALS		\$ 1,319,527.57	193,426.98	\$ 991,640.49	79.0
STARR		10.000	1706	\$ 1,296,468.37	272,270.72	\$ 1,119,735.17	90.9
FM 755	4.6 MI NORTH OF US 83						
1103-04-018	10.0 MI NORTH						
CSR 1103-4-18	GRADING, STRUCTURES, FLEX BASE AND						
WORK ORDER- 11-23-87	WORK BEGAN- 12-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 97	PERCENT TIME USED- 49						
SOUTH TEXAS UTILITY CONTRACTORS							
	CONTRACT 11870056	TOTALS		\$ 1,296,468.37	272,270.72	\$ 1,119,735.17	90.0
WEBB		.001	2117	\$ 82,427.70	10,018.60	\$ 10,018.60	12.7
IH 35	AT SANCHEZ/PARK ST. OVERPASS AND						
0018-06-090	AT US 59 (LAFAY ETTTE ST.) OVERPASS						
CL 18-6-90	LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-21-88	WORK BEGAN- 06-27-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 55						
JAMES A. COONROD							
	CONTRACT 02880073	TOTALS		\$ 82,427.70	10,018.60	\$ 10,018.60	12.0

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*****							
WEBB	GONZALEZ ST IN LAREDO	.000	'0869'	\$ 3,416,525.96	\$ 88,850.98	\$ 1,813,929.11	55.8
IH 35	3.0 MI N OF FAR IAS STREET						
0018-06-082							
MA-IR 35-1(49)002	GR, STRS, FLEX BS, ACP & BR						
WORK ORDER- 04-27-87	WORK BEGAN- 05-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 258	PERCENT TIME USED- 72						
BAY, INC.							
CONTRACT 03870050		TOTALS		\$ 3,416,525.96	\$ 88,850.98	\$ 1,813,929.11	55.0
*****							
WEBB	0.1 MI S OF GONZALES ST IN LAREDO	1.704	'2198'	\$ 237,109.40	\$ 83,578.24	\$ 83,578.24	37.1
IH 35	1.7 MI NORTH						
0018-06-089							
IR 35-1(50)002	MODERNIZE ILLUMINATION AND REPLACE						
WORK ORDER- 04-12-88	WORK BEGAN- 06-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 03880016		TOTALS		\$ 237,109.40	\$ 83,578.24	\$ 83,578.24	37.0
*****							
WEBB	AT DEL MAR BLVD IN LAREDO	.001	'2256'	\$ 223,980.05	\$ 47,967.02	\$ 52,289.47	24.5
IH 35							
0018-06-087							
IR 35-1(45)005	CONSTRUCT TURNAROUND						
WORK ORDER- 04-14-88	WORK BEGAN- 05-18-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 72						
RAB CONSTRUCTION, INC.							
CONTRACT 03880073		TOTALS		\$ 223,980.05	\$ 47,967.02	\$ 52,289.47	24.0
*****							
WEBB	1.1 MI N OF UNIROYAL INTERCHANGE	29.367	'2304'	\$ 2,156,007.00	\$ 517,780.94	\$ 1,205,530.33	58.8
IH 35	0.3 MI N (NB & SB REST AREAS)						
0018-05-042							
CPM 18-5-42	ACP OVERLAY						
WORK ORDER- 04-05-88	WORK BEGAN- 04-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 69						
FOREMOST PAVING, INC.							
CONTRACT 03880116		TOTALS		\$ 2,156,007.00	\$ 517,780.94	\$ 1,205,530.33	58.0
*****							
WEBB	AT DIAZ ST IN LAREDO	.085	'2344'	\$ 20,620.00	\$ 19,090.25	\$ 19,090.25	100.0
US 83							
0038-01-025							
MC 38-1-25	DRAINAGE IMPROVEMENT						
WORK ORDER- 06-02-88	WORK BEGAN- 06-13-88						
DATE WORK COMPLETED- 06-28-88							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 20						
JMM, INC.							
CONTRACT 04880033		TOTALS		\$ 20,620.00	\$ 19,090.25	\$ 19,090.25	100.0
*****							
WEBB	ON LA MARTINENA ROAD AT BRANCH OF JABONCILLO CREE K (AA0115001)	.325	'1368'	\$ 363,081.23	\$ 590.35	\$ 362,434.37	100.0
CR 115							
0921-33-014							
BRO 21(20)X	RECONST GR, STRS, FLEX BS, ACP,						
*****							
WEBB	SAN BERNARDO AVE IH 35 IN LAREDO	.001	'1565'	\$ .00	\$ .00	\$ 33,350.38	100.0
MH 700							
8202-21-005							
CC 8202-21-5	RECONST GR, STRS, FLEX BS, ACP,						
WORK ORDER- 08-24-87	WORK BEGAN- 09-02-87						
DATE WORK COMPLETED- 03-22-88							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 99						
JASCON, INC.							
CONTRACT 07870050		TOTALS		\$ 363,081.23	\$ 590.35	\$ 395,784.75	100.0
*****							

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ZAPATA	US 83	4.545	1982	\$ 1,378,688.00	\$ 214,988.48	\$ 894,555.68	68.3
SH 16	4.5 MI NE						
0517-07-026							
CSR 517-7-26	RECONST GR, STRS, FLEX BS & ACP						
WORK ORDER- 02-09-88	WORK BEGAN- 02-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 43						
FOREMOST PAVING, INC.							
	CONTRACT 01880072	TOTALS		\$ 1,378,688.00	\$ 214,988.48	\$ 894,555.68	68.0
						DISTRICT CONTRACT AMOUNT	68,009,252.86
						DISTRICT ESTIMATES THIS MONTH	5,582,186.67
						DISTRICT TOTAL ESTIMATES PAID TO DATE	47,240,311.78

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
BROWN	BRONWOOD SCL, S	3.819	1992	\$ 732,794.09	\$ 80,215.61	\$ 692,022.31	99.4
FM 2524	FM 2126						
2377-01-021							
CD 2377-1-21	WDN GR, STRS, FLEX BS & SURF TREAT						
WORK ORDER- 02-04-88	WORK BEGAN- 02-12-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 68						
RAY FARIS, INC.							
CONTRACT 01880082		TOTALS		\$ 732,794.09	\$ 80,215.61	\$ 692,022.31	99.0
*****							
BROWN	AT COLORADO RIVER NEAR WINCHELL	1.042	1142	\$ 1,599,258.92	\$ 38,581.40	\$ 1,058,452.03	69.6
US 377							
0128-01-063							
BRF 584(21)	GRADING, FLEX BASE, STRS, 2 COURSE						
WORK ORDER- 06-18-87	WORK BEGAN- 07-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 221	PERCENT TIME USED- 61						
J. H. STRAIN & SONS, INC.							
CONTRACT 05870040		TOTALS		\$ 1,599,258.92	\$ 38,581.40	\$ 1,058,452.03	69.0
*****							
COLEMAN	2.1 MI W OF US 283	185.134	1993	\$ 1,318,706.26	\$ 29,023.51	\$ 333,636.07	26.6
US 84	NEAR SILVER VAL LEY						
0054-03-018							
CPM 54-3-18	SEAL COAT						
WORK ORDER- 02-11-88	WORK BEGAN- 02-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.							
CONTRACT 01880083		TOTALS		\$ 1,318,706.26	\$ 29,023.51	\$ 333,636.07	26.0
*****							
COLEMAN	STORY ST, S	10.987	2004	\$ 673,801.69	\$ 19,713.43	\$ 643,972.09	100.0
SH 206	FM 53 IN COLEMAN N						
0054-05-004							
CPM 54-5-4	PLANING, FAB UNDRSL, SEAL COAT &						
WORK ORDER- 02-03-88	WORK BEGAN- 04-22-88						
DATE WORK COMPLETED- 06-22-88							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 78						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 01880094		TOTALS		\$ 673,801.69	\$ 19,713.43	\$ 643,972.09	100.0
*****							
COLEMAN	RUNNELS C/L, E.	11.462	1057	\$ 2,585,449.23	\$ 151,188.86	\$ 2,159,713.37	87.9
FM 53	FM 503						
0636-01-022							
CSR 636-1-22	WIDEN GRADING, STRUCTURES, BASE AND						
WORK ORDER- 05-01-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED- 21						
WORKING DAYS CHARGED- 199	PERCENT TIME USED- 76						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 04870050		TOTALS		\$ 2,585,449.23	\$ 151,188.86	\$ 2,159,713.37	87.0
*****							
COLEMAN	NEAR FM 3425, N.	14.112	2371	\$ 578,921.00	\$ .00	\$ .00	.0
SH 206	PECAN BAYOU						
0452-03-019							
CSR 452-3-19	LIME TREAT EXIST BASE & 2 CST						
WORK ORDER- 05-16-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 21						
REECE ALBERT, INC.							
CONTRACT 04880061		TOTALS		\$ 578,921.00	\$ .00	\$ .00	.0
*****							

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLEMAN NR SCL OF COLEMAN, N SH 206 FM 53 IN COLEMA N 0078-03-029 CRP 88(534)M RECONST GR, BASE & SURF		1.788	2462	\$ 1,119,968.90	\$ 87,789.73	\$ 87,789.73	8.2
WORK ORDER- 05-25-88	WORK BEGAN- 06-10-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 6						
PARKER AND ROGERS CONSTRUCTION COMPANY							
CONTRACT 05880009		TOTALS		\$ 1,119,968.90	\$ 87,789.73	\$ 87,789.73	8.0
COLEMAN AT WATTS CREEK & AT DRAW FM 568 0636-02-013 MA-CRP 88(563)BHO HIDEN STRUCTURES AND APPROACHES		.358	2571	\$ 199,179.70	.00	.00	.0
WORK ORDER- 07-07-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STRICKLAND & KNIGHT, INC.							
CONTRACT 06880042		TOTALS		\$ 199,179.70	.00	.00	.0
COMANCHE 5.3 MI SE OF EASTLAND C/L SH 36 STAGG CREEK 0182-02-023 CSR 182-2-23 RECONSTRUCT GRADING, STRUCTURES AND		4.516	2352	\$ 944,143.50	\$ 109,073.30	\$ 110,498.30	12.3
WORK ORDER- 05-13-88	WORK BEGAN- 05-31-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 10						
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 04880041		TOTALS		\$ 944,143.50	\$ 109,073.30	\$ 110,498.30	12.0
COMANCHE WCL OF DELEON, E SH 6 ECL OF DELEON 0257-05-026 MA-FR 185(8) WDM GR, STRS, BS & SURF		1.439	2536	\$ 196,175.10	.00	.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
RAY FARIS, INC.							
CONTRACT 06880010		TOTALS		\$ 196,175.10	.00	.00	.0
COMANCHE AT RUSH CR SH 16 0288-01-023 CD 288-1-23 RETROFIT BRIDGE RAIL		5.429	1329	\$ 1,335,663.49	\$ 122,120.96	\$ 1,261,207.92	99.4
WORK ORDER- 08-31-87	WORK BEGAN- 09-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 89						
J. H. STRAIN & SONS, INC.							
CONTRACT 07870017		TOTALS		\$ 1,335,663.49	\$ 122,120.96	\$ 1,261,207.92	99.0
EASTLAND CALLAHAN C/L, E IH 20 FM 570 0007-03-052 CPM 7-3-52 SEAL COAT		219.867	1945	\$ 1,421,647.45	\$ 553,426.98	\$ 925,603.03	68.5
WORK ORDER- 02-09-88	WORK BEGAN- 02-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 18						
JOE RICHARDS, INC.							
CONTRACT 01880036		TOTALS		\$ 1,421,647.45	\$ 553,426.98	\$ 925,603.03	68.0

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	*TOTAL ESTIMATE* TO DATE	% COMP
EASTLAND IH 20 0007-06-051 CPM 7-6-51 FABRIC UNDERSEAL, SEAL COAT & ACP			6.063	1957	\$ 785,991.97	.00	.00	.0
WORK ORDER- 02-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-								
STEPHENS MARTIN PAVING, INC.								
CONTRACT 01880046			TOTALS		\$ 785,991.97	.00	.00	.0
EASTLAND IH 20 0007-03-053 IR 20-3(40)324 CALLAHAN C/L E OF FM 570 E O F EASTLAND SIGN REFURBISHING			39.855	1966	\$ 67,557.78	52,602.88	52,602.88	81.9
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 9 WORK BEGAN- 06-20-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 15								
RON E. CARROLL, INC.								
CONTRACT 01880055			TOTALS		\$ 67,557.78	52,602.88	52,602.88	81.0
EASTLAND FM 2921 3066-01-001 A 3066-1-1 COMANCHE C/L, M. SH 6 GRADING, STRUCTURES, FLEXIBLE BASE			5.546	2053	\$ 647,556.10	73,684.41	155,857.13	25.3
WORK ORDER- 03-22-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 43 WORK BEGAN- 05-16-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 31								
JAY MILLS CONTRACTING, INCORPORATED								
CONTRACT 02880041			TOTALS		\$ 647,556.10	73,684.41	155,857.13	25.0
EASTLAND IH 20 0007-03-051 MC 7-3-51 AT SH 206, AT US 183, AT SH 6 & AT FM 570 INTERCHANGE ILLUMINATION			.002	1783	\$ 258,110.00	78,837.84	151,619.71	61.8
WORK ORDER- 01-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 55 WORK BEGAN- 04-13-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 92								
JAMES DAVIDSON CONSTRUCTORS, INC.								
CONTRACT 12870035			TOTALS		\$ 258,110.00	78,837.84	151,619.71	61.0
LAMPASAS US 190 0231-01-025 F 1009(25) 6.0 MI E OF US 281 LAMPASAS RIVER GRADING, STRUCTURES, & SURFACING			5.207	2176	\$ 3,018,743.33	136,364.91	226,066.32	7.8
WORK ORDER- 04-06-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 37 WORK BEGAN- 04-09-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 12								
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 03880005			TOTALS		\$ 3,018,743.33	136,364.91	226,066.32	7.0
SAN SABA SH 16 0289-04-018 CRP 88(496)S NEAR SAN SABA RIVER NEAR COLORADO R IVER WIDEN STRUCTURES			10.140	2262	\$ 445,160.37	69,441.51	107,937.98	25.5
WORK ORDER- 04-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 39 WORK BEGAN- 04-27-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 28								
AUSTIN ENGINEERING CO., INC.								
CONTRACT 03880079			TOTALS		\$ 445,160.37	69,441.51	107,937.98	25.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
SAN SABA US 190 IN SAN SABA SH 16 3.7 MI SOUTH		3.698	2506	\$ 1,030,724.30	\$ 148,597.58	\$ 148,597.58	15.1
0289-05-018 CRP 88(533)S WIDEN GR, STRS, BASE, & SURF							
WORK ORDER- 05-26-88 WORK BEGAN- 06-02-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 12 PERCENT TIME USED- 7							
COLGLAZIER CONSTRUCTION CO.							
CONTRACT 05880050		TOTALS		\$ 1,030,724.30	\$ 148,597.58	\$ 148,597.58	15.0
SAN SABA AT ROUGH CREEK & FM 580 AT BEE CAVE CRE EK		1.014	1745	\$ 790,428.50	\$ 94,207.66	\$ 561,375.84	74.7
0231-14-011 CSR 231-14-11 BRIDGE AND APPROACHES							
WORK ORDER- 11-30-87 WORK BEGAN- 12-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 119 PERCENT TIME USED- 92							
J. H. STRAIN & SONS, INC.							
CONTRACT 11870076		TOTALS		\$ 790,428.50	\$ 94,207.66	\$ 561,375.84	74.0
STEPHENS FM 1481 AT CRYSTAL FALLS, S US 183		6.747	2146	\$ 792,208.83	\$ 119,890.69	\$ 343,316.75	45.6
1031-01-015 CSR 1031-1-15 WIDEN GRADING & STRS, ADD'L BASE &							
WORK ORDER- 03-28-88 WORK BEGAN- 03-28-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 48 PERCENT TIME USED- 30							
CONTRACT PAYING CO.							
CONTRACT 02880101		TOTALS		\$ 792,208.83	\$ 119,890.69	\$ 343,316.75	45.0
DISTRICT CONTRACT AMOUNT						20,542,190.51	
DISTRICT ESTIMATES THIS MONTH						1,964,761.26	
DISTRICT TOTAL ESTIMATES PAID TO DATE						9,020,269.04	



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BREHSTER SH 118 0358-04-012 CRP 88(497)S GRADING, STRUCTURES, FLEX BASE AND		50.2 MI S OF ALPINE 60.0 MI S OF AL PINE	11.559	'2263'\$ 3,183,209.50	'\$ 171,926.34	'\$ 171,926.34	5.6
WORK ORDER- 06-17-88	WORK BEGAN- 06-21-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ALLEN KELLER COMPANY							
CONTRACT 03880080		TOTALS		'\$ 3,183,209.50	'\$ 171,926.34	'\$ 171,926.34	5.0
BREHSTER SH 118 0358-04-010 CD 358-4-10 GR, STRS, FB & 2 CST		40.12 MI S OF ALPINE 50.18 MI S OF A LPINE	10.056	'1427'\$ 2,558,449.40	'\$ 76,649.94	'\$ 2,503,813.01	100.0
WORK ORDER- 09-21-87	WORK BEGAN- 10-02-87						
DATE WORK COMPLETED- 06-09-88							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 60						
REECE ALBERT, INC.							
CONTRACT 08870021		TOTALS		'\$ 2,558,449.40	'\$ 76,649.94	'\$ 2,503,813.01	100.0
BREHSTER US 385 0485-02-013 CSR 485-2-13 RECONST GR, STRS, FLEX BS & 2 CST		28.7 MI S OF MARATHON BIG BEND	10.910	'1659'\$ 3,683,799.70	'\$ 305,813.26	'\$ 1,654,712.92	47.3
WORK ORDER- 12-09-87	WORK BEGAN- 01-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 45						
T. BROWN CONSTRUCTORS, INC.							
CONTRACT 11870020		TOTALS		'\$ 3,683,799.70	'\$ 305,813.26	'\$ 1,654,712.92	47.0
CULBERSON US 62 0233-01-033 CSR 233-1-33 ACP OVERLAY & SEAL COAT		NEW MEXICO STATE LINE X-T CANYON BRID GE	11.733	'2331'\$ 1,594,851.65	'\$ 416,728.52	'\$ 416,728.52	27.5
WORK ORDER- 05-13-88	WORK BEGAN- 06-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 5						
HERZOG CONTRACTING CORP.							
CONTRACT 04880020		TOTALS		'\$ 1,594,851.65	'\$ 416,728.52	'\$ 416,728.52	27.0
EL PASO FM 260 0001-06-013 CPM 1-6-13 SEAL COAT & ASPHALT-RUBBER SEAL		NEW MEXICO STATE LINE COUNTRY CLUB RO AD IN EL PASO	274.935	'1999'\$ 3,554,923.28	'\$ 1,029,084.63	'\$ 2,377,637.71	70.4
WORK ORDER- 02-11-88	WORK BEGAN- 04-18-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 55						
J. H. STRAIN & SONS, INC.							
CONTRACT 01880089		TOTALS		'\$ 3,554,923.28	'\$ 1,029,084.63	'\$ 2,377,637.71	70.0
EL PASO IH 10 2121-03-086 IR 10-1(188)025 RECONST GR, STRS, C.T.B., RDMY ILLUM,		FT BLISS RR SPUR MC RAE BLVD	2.875	'9178'\$25,398,901.91	'\$ 295,863.23	'\$19,190,044.56	79.5
WORK ORDER- 04-01-86	WORK BEGAN- 06-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 600	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 478	PERCENT TIME USED- 80						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 02860055		TOTALS		'\$25,398,901.91	'\$ 295,863.23	'\$19,190,044.56	79.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
EL PASO FM 659 US 62 1.4 MI W OF FM 2775 0374-02-041 CSR 374-2-41 ASPHALTIC CONCRETE PAVEMENT OVERLAY		15.843	2170	\$ 887,345.91	\$ 407,337.43	\$ 900,020.05	100.0
WORK ORDER- 03-15-88 WORK BEGAN- 05-06-88 DATE WORK COMPLETED- 06-28-88 CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 38 PERCENT TIME USED- 95							
YANTIS CORPORATION							
CONTRACT 02880124		TOTALS		\$ 887,345.91	\$ 407,337.43	\$ 900,020.05	100.0
EL PASO ON RESLER DR AT IH 10 IN EL PASO MH 737 8043-24-001 MR X043(1) GR, FLEX BS, SEAL COATD, ACP MBGF,		1.014	1005	\$ 3,306,231.45	\$ 347,238.12	\$ 2,653,785.35	84.7
WORK ORDER- 06-10-87 WORK BEGAN- 06-26-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 221 PERCENT TIME USED- 61							
J. D. ABRAMS, INC.							
CONTRACT 04870006		TOTALS		\$ 3,306,231.45	\$ 347,238.12	\$ 2,653,785.35	84.0
EL PASO FM 2529 (MC COMBS ST) US 54 NEM MEXICO STAT E LINE 0167-01-050 MA-F 784(20) GR, FLEX BS, ACP, CULV, STM DR,		6.339	2492	\$ 8,115,451.89	\$ .00	\$ .00	.0
WORK ORDER- 06-22-88 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- ***** NO CURRENT ESTIMATE PROCESSED AT THE ***** ***** TIME OF THIS RUN. *****							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 05880036		TOTALS		\$ 8,115,451.89	\$ .00	\$ .00	.0
EL PASO AT MP&SPT RR O/P IN EL PASO US 62 0001-04-048 BRF 439(34) GR, STRS, RET WALL, ASB, ACP,		.464	0408	\$ 4,151,353.29	\$ 125,510.71	\$ 4,099,951.56	100.0
WORK ORDER- 08-19-86 WORK BEGAN- 09-15-86 DATE WORK COMPLETED- 05-25-88 CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- 15 WORKING DAYS CHARGED- 410 PERCENT TIME USED- 99							
J. D. ABRAMS, INC.							
CONTRACT 06860002		TOTALS		\$ 4,151,353.29	\$ 125,510.71	\$ 4,099,951.56	100.0
EL PASO E OF LOMALAND DR IH 10 FM 659 IN EL PA SO 2121-03-071 IR 10-1(180)030 GRADE, ACP, STRS, CONC TRAF BARRIER		2.263	1229	\$ 4,929,105.89	\$ .00	\$ 2,263,606.84	48.3
WORK ORDER- 07-16-87 WORK BEGAN- 08-26-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 180 PERCENT TIME USED- 50							
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 06870002		TOTALS		\$ 4,929,105.89	\$ .00	\$ 2,263,606.84	48.0
EL PASO AT WB EXIT RAMP, E OF ZARAGOSA RD IH 10 N/A 2121-04-025 CC 2121-4-25 GRADE, ACP, STRUCTURES, SIGNS &		.626	1269	\$ 293,648.54	\$ 61.40	\$ 322,653.62	100.0
EL PASO 0.3 MI E OF FM 659 IH 10 0.2 MI EAST 2121-04-036 IR 10-1(195)032 GRADE, ACP, STRUCTURES, SIGNS &		.195	1270	\$ 222,748.56	\$ 6,220.00	\$ 209,051.14	100.0
WORK ORDER- 08-07-87 WORK BEGAN- 09-08-87 DATE WORK COMPLETED- 06-08-88 CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 122 PERCENT TIME USED- 122							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 06870036		TOTALS		\$ 516,397.10	\$ 6,281.40	\$ 531,704.76	100.0

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EL PASO	CHELSEA STREET	.387	'0412'	'\$ 1,483,184.81'	'\$ 2,160.30'	'\$ 1,547,396.04'	99.9
IH 10	US 62 O/P IN EL PASO						
2121-02-067	PASO						
MAIR 10-1(187)023	RECONST GR, STRS, RDWY ILLUM, SIGN						
EL PASO	US 62 OVERPASS	1.520	'9151'	'\$15,096,570.69'	'\$ 83,119.05'	'\$ 9,238,923.08'	64.4
IH 10	FT BLISS RR SPU R O/P IN EL PASO						
2121-03-085							
MAIR 10-1(187)023	RECONST GR, STRS, RDWY ILLUM, SIGN						
WORK ORDER- 10-01-86	WORK BEGAN- 10-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 640	ADD'L DAYS GRANTED- 50						
WORKING DAYS CHARGED- 365	PERCENT TIME USED- 53						
ROSIK CONSTRUCTION COMPANY, INC.							
CONTRACT 08860003		TOTALS		'\$16,579,755.50'	'\$ 85,279.35'	'\$10,786,319.12'	68.0
EL PASO	KENNORTHY	2.310	'1446'	'\$ 7,019,941.85'	'\$ 877,875.54'	'\$ 3,933,388.68'	58.9
US 54	FM 2529 (MC COM BS)						
0167-01-049							
C 167-1-49	GR, STRS, BS, CPCR, FLEX BS, 1-CST,						
WORK ORDER- 09-21-87	WORK BEGAN- 10-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 146	PERCENT TIME USED- 41						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 08870039		TOTALS		'\$ 7,019,941.85'	'\$ 877,875.54'	'\$ 3,933,388.68'	58.0
EL PASO	0.4 MI W OF LP 375	3.285	'1502'	'\$ 690,995.14'	'\$ 109,518.85'	'\$ 675,461.57'	99.9
FM 258	2.9 MI E OF LP 375						
0002-14-014							
AR 2-14-14	GRADING, STRUCTURES, ACP AND SEAL						
EL PASO	2.9 MI SE OF LP 375	1.268	'1503'	'\$ 329,525.20'	'\$ 71,303.20'	'\$ 316,804.75'	99.9
FM 258	4.1 MI SE OF LP 375						
0002-14-015							
CSR 2-14-15	GRADING, STRUCTURES, ACP AND SEAL						
EL PASO	4.1 MI E OF LP 375	1.335	'1504'	'\$ 213,044.06'	'\$ 69,513.40'	'\$ 203,808.30'	99.9
FM 258	GLORietta ROAD						
0002-14-016							
AR 2-14-16	GRADING, STRUCTURES, ACP AND SEAL						
WORK ORDER- 10-09-87	WORK BEGAN- 10-21-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 87						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 09870017		TOTALS		'\$ 1,233,564.40'	'\$ 250,335.45'	'\$ 1,196,074.62'	99.9
EL PASO	ON GEORGE DIETER AT ROJAS, TRAWOOD & AT VISTA DEL SO L IN EL PASO	.001	'1609'	'\$ 122,000.00'	'\$ 703.00'	'\$ 115,900.00'	100.0
CS							
0924-06-047							
MES 000S(566)	TRAFFIC SIGNALS						
WORK ORDER- 11-16-87	WORK BEGAN- 12-08-87						
DATE WORK COMPLETED- 05-25-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 10870037		TOTALS		'\$ 122,000.00'	'\$ 703.00'	'\$ 115,900.00'	100.0
EL PASO	AT SUNLAND PARK INTERCHANGE IN	.984	'1638'	'\$ 9,803,453.14'	'\$ 312,563.56'	'\$ 2,503,051.72'	26.9
IH 10	EL PASO						
2121-02-068							
IR 10-1(198)013	GR, STRS, CPCR, ACP, STRS, TRAF						
WORK ORDER- 12-21-87	WORK BEGAN- 01-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 23						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11870003		TOTALS		'\$ 9,803,453.14'	'\$ 312,563.56'	'\$ 2,503,051.72'	26.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
EL PASO	2.0 MI NE OF FABENS	12.054	1687	\$ 663,591.90	\$ 48,608.65	\$ 180,557.09	28.6
IH 10	HUDSPETH C/L						
2121-05-025							
IR 10-1(194)049	GRADING, STRUCTURES, ACP, BRIDGE						
HUDSPETH	EL PASO C/L	16.914	1688	\$ 3,504,090.10	\$ 95,871.71	\$ 1,268,635.75	38.1
IH 10	1.0 MI SE OF MC NARY						
2121-06-021							
IR 10-1(197)062	GRADING, STRUCTURES, ACP, BRIDGE						
WORK ORDER- 12-15-87	WORK BEGAN- 01-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 26						
ROSIEK CONSTRUCTION COMPANY, INC.							
	CONTRACT 11870041	TOTALS		\$ 4,167,682.00	\$ 144,480.36	\$ 1,449,192.84	36.0
HUDSPETH	9.2 MI E OF SIERRA BLANCA	30.985	2357	\$ 3,194,386.10	\$ 52,951.81	\$ 52,951.81	1.7
IH 10	3.3 MI W OF ALL AMORE						
0002-09-025							
IR 10-1(205)117	ACP, PAVEMENT MARKINGS, & SEAL COAT						
WORK ORDER- 06-09-88	WORK BEGAN- 06-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 5						
GILBERT CENTRAL CORP.							
	CONTRACT 04880046	TOTALS		\$ 3,194,386.10	\$ 52,951.81	\$ 52,951.81	1.0
HUDSPETH	1.0 MI E OF EL PASO C/L	3.000	2465	\$ 656,978.00	\$ 175,800.54	\$ 175,800.54	28.1
IH 10	4.0 MI E						
2121-06-022							
IR 10-1(206)063	FABRIC UNDERSEAL, FB, ACP & SEAL						
WORK ORDER- 05-24-88	WORK BEGAN- 06-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 53						
YANTIS CORPORATION							
	CONTRACT 05880012	TOTALS		\$ 656,978.00	\$ 175,800.54	\$ 175,800.54	28.0
DISTRICT CONTRACT AMOUNT						104,657,781.96	
DISTRICT ESTIMATES THIS MONTH						5,082,423.19	
DISTRICT TOTAL ESTIMATES PAID TO DATE						56,976,610.95	

MONTHLY CONSTRUCTION REPORT  
AS OF JUL 11, 1988

DISTRICT 25

PAGE 224

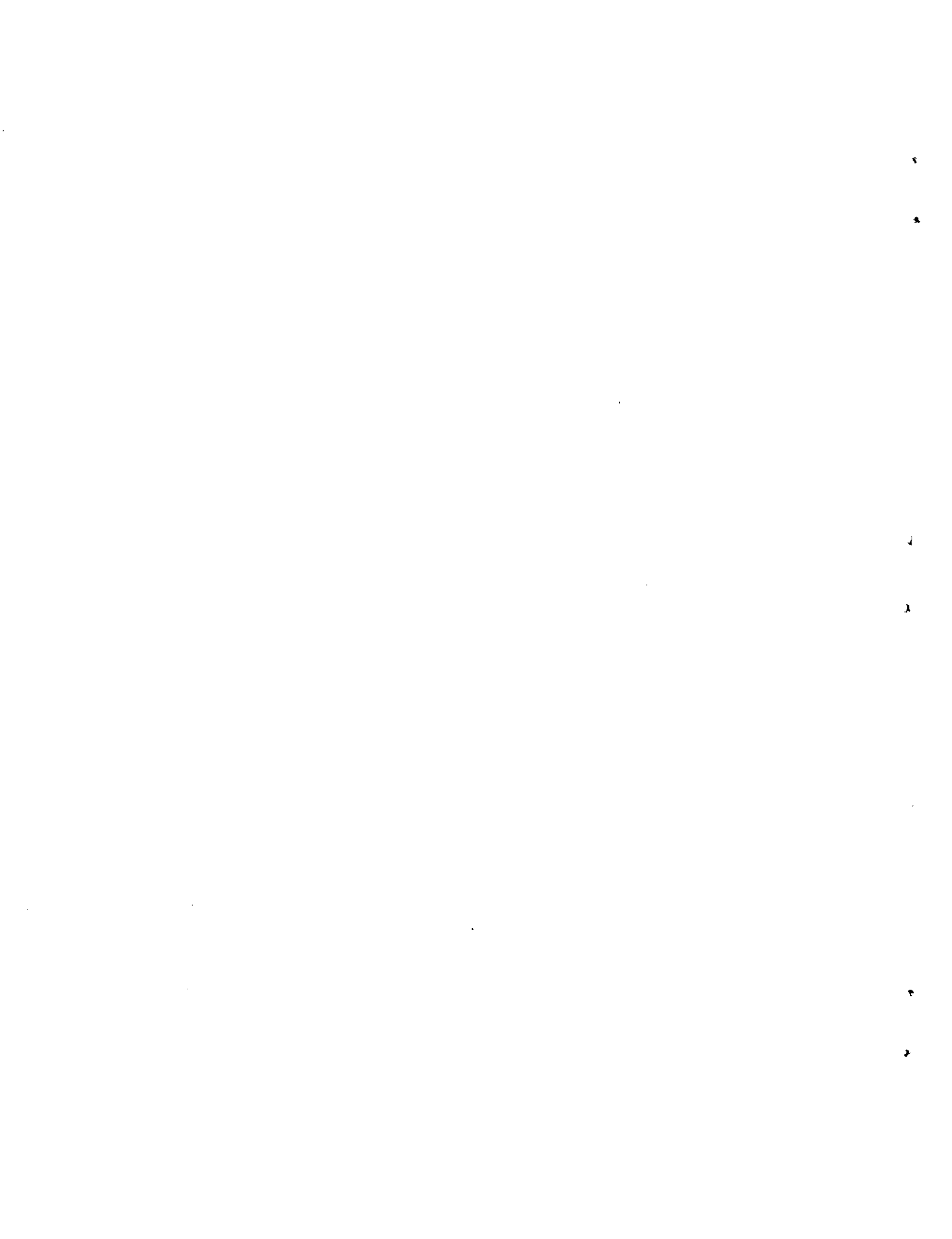
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHILDRESS	US 83 AVE F NW & 17TH ST IN CHILDRESS	.221	'8051'	\$ 752,242.32	\$ .00	\$ 775,015.39	100.0
US 287							
0042-12-031							
FR 533(18)	GR,STRS,FLEX BS & CONC PAV						
CHILDRESS	AVE F NW & 17TH ST MAIN ST IN CHILDRESS	1.140	'8052'	\$ 2,595,735.04	\$ .00	\$ 2,659,545.70	100.0
US 287							
0043-01-044							
FR 533(18)	GR,STRS,FLEX BS & CONC PAV						
HARDEMAN	MERCER ST SH 6 IN QUANAH	.075	'0362'	\$ 178,432.03	\$ .00	\$ 195,079.66	100.0
US 287							
0043-02-048							
CD 43-2-48	GR,STRS,FLEX BS & CONC PAV						
HARDEMAN	SH 6 KING ST IN QUANAH	.059	'0363'	\$ 112,664.90	\$ .00	\$ 115,753.20	100.0
US 287							
0043-04-049							
CD 43-4-49	GR,STRS,FLEX BS & CONC PAV						
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	\$ .00	\$ 3,745,393.95	100.0
COLLINGSWORTH	FM 1439 IN LUTIE	119.231	'1994'	\$ 1,171,794.45	\$ 284,365.10	\$ 603,930.46	54.2
US 83	S END SALT FORD						
0031-03-024	RED RIVER BR						
CPM 31-3-24	SEAL COAT						
WORK ORDER- 02-11-88	WORK BEGAN- 04-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 35						
J. H. STRAIN & SONS, INC.							
CONTRACT 01880084		TOTALS		\$ 1,171,794.45	\$ 284,365.10	\$ 603,930.46	54.0
COLLINGSWORTH	0.4 MI S OF FM 1439 IN LUTIE, S	7.367	'2259'	\$ 645,107.60	\$ .00	\$ .00	.0
US 83	S END SALT FORK						
0031-03-025	RED RIVER BRIDGE						
CSR 31-3-25	PAV REHAB AND ACP OVERLAY						
COLLINGSWORTH	FM 338 IN WELLINGTON, S	7.248	'2309'	\$ 1,893,385.90	\$ 15,841.25	\$ 17,266.25	.9
US 83	CHILDRESS C/L						
0031-04-028							
FR 573(23)	PAV REHAB AND ACP OVERLAY						
WORK ORDER- 05-03-88	WORK BEGAN- 05-23-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 12						
AMARILLO ROAD COMPANY							
CONTRACT 03880076		TOTALS		\$ 2,538,493.50	\$ 15,841.25	\$ 17,266.25	.0
DICKENS	CROSBY C/L, E	12.131	'1920'	\$ 2,005,045.62	\$ 146,422.56	\$ 315,660.31	16.5
US 82	0.516 MI W OF S H 70 IN DICKENS						
0131-06-040							
CSR 131-6-40	PAVEMENT REHABILITATION						
WORK ORDER- 02-11-88	WORK BEGAN- 03-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 38						
BANDAS INDUSTRIES, INC.							
CONTRACT 01880009		TOTALS		\$ 2,005,045.62	\$ 146,422.56	\$ 315,660.31	16.0
DONLEY	0.4 MI E OF HEDLEY, SE	9.543	'2161'	\$ 2,596,729.48	\$ 272,428.17	\$ 435,942.17	17.6
US 287	HALL C/L						
0042-08-035							
CSR 42-8-35	PAVEMENT REHAB						
WORK ORDER- 03-21-88	WORK BEGAN- 05-02-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 25						
GILVIN-TERRILL, INC.							
CONTRACT 02880115		TOTALS		\$ 2,596,729.48	\$ 272,428.17	\$ 435,942.17	17.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****							
DONLEY	0.2 MI W OF ECL OF CLARENDON	13.729	'0182'	\$ 2,995,799.04	\$ 54,870.88	\$ 2,619,459.77	92.0
US 287	ECL OF CLARENDON N						
0042-06-042							
CSR 42-6-42	RECOND FND CRSE, FLEX BS, ONE CST &						
WORK ORDER- 01-05-87	WORK BEGAN- 01-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 220	PERCENT TIME USED- 94						
GILVIN-TERRILL, INC.							
CONTRACT 12860035		TOTALS		\$ 2,995,799.04	\$ 54,870.88	\$ 2,619,459.77	92.0
*****							
DONLEY	ARMSTRONG C/L, SE	11.947	'1782'	\$ 1,517,281.02	\$ 101,086.69	\$ 206,083.50	14.3
US 287	SH 70 IN CLAREN DON						
0042-06-043							
CSR 42-6-43	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 01-08-88	WORK BEGAN- 05-02-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GILVIN-TERRILL, INC.							
CONTRACT 12870034		TOTALS		\$ 1,517,281.02	\$ 101,086.69	\$ 206,083.50	14.0
*****							
HARDEMAN	QUANAH ECL, SE	14.324	'2097'	\$ 3,900,600.83	\$ 318,054.49	\$ 510,709.36	13.7
US 287	WILBARGER C/L						
0043-04-052							
CSR 43-4-52	PAVEMENT REHAB						
WORK ORDER- 03-15-88	WORK BEGAN- 05-13-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 28						
ZACK BURKETT CO.							
CONTRACT 02880052		TOTALS		\$ 3,900,600.83	\$ 318,054.49	\$ 510,709.36	13.0
*****							
HARDEMAN	0.286 MI SE OF CHILDRESS C/L	9.152	'2233'	\$ 2,905,034.13	\$ .00	\$ .00	.0
US 287	1.0 MI W OF ACM E						
0043-02-050							
CSR 43-2-50	GRADE, SALV & REPL BS, ADDL BS, ACP						
WORK ORDER- 04-13-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 19						
ZACK BURKETT CO.							
CONTRACT 03880051		TOTALS		\$ 2,905,034.13	\$ .00	\$ .00	.0
*****							
HARDEMAN	1.0 MI W OF ACME	5.501	'0187'	\$ 3,170,620.05	\$ .00	\$ 2,911,900.59	96.6
US 287	FM 2568 IN QUAN AH						
0043-02-049							
CSR 43-2-49	RECOND FND CRSE, ONE CST & ACP						
WORK ORDER- 01-08-87	WORK BEGAN- 02-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 199	PERCENT TIME USED- 100						
AMARILLO ROAD COMPANY							
CONTRACT 12860018		TOTALS		\$ 3,170,620.05	\$ .00	\$ 2,911,900.59	96.0
*****							
KING	COTTLE C/L	8.500	'2190'	\$ 1,458,509.57	\$ 149,402.70	\$ 149,402.70	10.7
US 83	8.5 MI S						
0032-05-022							
CSR 32-5-22	PAVEMENT REHABILITATION						
WORK ORDER- 04-08-88	WORK BEGAN- 05-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 20						
BANDAS INDUSTRIES, INC.							
CONTRACT 03880008		TOTALS		\$ 2,314,573.93	\$ 153,202.70	\$ 157,002.70	7.0
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 \* NO CURRENT ESTIMATE PROCESSED AT THE \*  
 \* TIME OF THIS RUN. \*  
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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MOTLEY	FLOYD C/L	31.747	'1952'	\$ 1,729,032.62	\$ .00	.00	.0
US 70	SH 70 IN MATADO R						
0145-08-020							
CPM 145-8-20	ASPHALT CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 02-09-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GILVIN-TERRILL, INC.							
	CONTRACT 01880041	TOTALS		\$ 1,729,032.62	\$ .00	.00	.0

DISTRICT CONTRACT AMOUNT 30,484,078.96  
 DISTRICT ESTIMATES THIS MONTH 1,346,271.84  
 DISTRICT TOTAL ESTIMATES PAID TO DATE 11,523,349.06







U OF NT LIBRARIES 76203