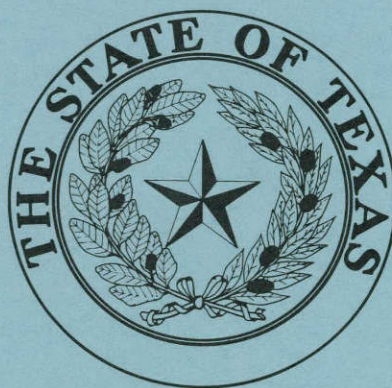


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NON-CIRCULATING

TEXAS STATE DOCUMENTS
COLLECTION

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

MAY 1, 1986

NON-CIRCULATING
NTSU LIBRARY

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

MAY 13, 1986

RECAPITULATION

PAGE 1

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	30	123,789,923.66	7,735,872.22	42,735,218.70	36.33%
02	70	406,507,067.71	16,040,488.38	177,704,205.05	45.73%
03	27	69,638,709.39	4,911,478.46	39,020,741.77	58.89%
04	29	89,542,883.53	6,496,685.85	42,788,932.87	50.27%
05	23	144,663,220.53	5,447,043.79	79,465,394.36	58.09%
06	18	18,686,739.73	1,438,098.61	6,559,280.51	37.02%
07	14	30,939,669.33	1,638,273.98	8,857,050.27	30.13%
08	28	50,948,706.62	3,765,398.41	32,181,126.06	66.40%
09	22	33,900,638.38	2,286,156.13	13,354,459.18	41.47%
10	28	56,417,282.12	2,553,309.11	26,691,328.08	49.31%
11	26	41,181,725.95	2,536,231.29	11,637,432.87	29.33%
12	138	788,548,028.78	25,322,751.38	380,539,387.98	50.56%
13	34	82,689,067.83	3,639,969.60	45,487,224.26	57.98%
14	53	107,167,517.40	6,873,105.47	43,370,335.83	42.58%
15	84	266,807,104.43	13,441,644.92	134,030,934.25	52.85%
16	42	167,049,407.45	10,927,136.33	83,142,175.57	51.72%
17	40	54,929,919.27	5,106,350.88	38,067,046.32	71.71%
18	95	347,416,564.50	13,014,184.08	164,931,891.03	50.02%
19	36	60,894,621.29	4,237,402.07	31,123,639.35	53.26%
20	39	154,369,151.19	8,169,730.51	68,362,095.44	46.65%
21	26	46,058,737.90	2,313,239.54	19,378,817.89	44.03%
23	14	20,002,385.99	1,297,836.60	9,016,865.26	47.25%
24	24	85,648,010.60	3,942,316.40	37,155,654.62	45.79%
25	8	17,661,854.01	1,027,938.84	3,588,402.81	21.38%
GRAND TOTALS	948	3,265,458,937.59	154,162,642.85	1,539,189,640.33	49.46%

MONTHLY CONSTRUCTION REPORT
AS OF MAY 13, 1986

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
DELTA	FM 3388	7.988	0676	\$ 1,109,410.77	\$.00	\$.00	.0
FM 64	FM 128 AT PECAN						
0399-03-023	GAP						
CD 399-3-23	GRADING, BASE, AND SURFACING						
DELTA	SH 24, N	6.360	0677	\$ 662,217.71	\$.00	\$.00	.0
FM 128	FM 2949						
0735-01-011							
CD 735-1-11	GRADING, BASE, AND SURFACING						
DELTA	SH 24, N	1.899	0678	\$ 201,686.05	\$.00	\$.00	.0
FM 2949	FM 198 IN ENLOE						
3015-02-003							
CD 3015-2-3	GRADING, BASE, AND SURFACING						
WORK ORDER- 04-24-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DUININCK BROS. & GILCHRIST							
	CONTRACT 03860022	TOTALS		\$ 1,973,314.53	\$.00	\$.00	.0
DELTA	S END S SULPHUR RV BR N END S SULPHUR	.227	8127	\$ 1,081,839.96	\$ 31,489.23	\$ 618,837.76	60.2
SH 19	RVBR						
0400-01-020							
BRF 946(9)	RECONST & REHABILITATE BRIDGES &						
DELTA	N END S SULPHUR RV BR 0.44 MI N OF	.324	8128	\$ 740,850.77	\$ 97,184.36	\$ 674,189.51	95.8
SH 19	HOPKINS CO LINE						
0400-01-021							
BHF 946(10)	RECONST & REHABILITATE BRIDGES &						
HOPKINS	0.38 MI S OF DELTA CO LINE S END OF S	.270	8129	\$ 527,463.39	\$ 354.77	\$ 323,687.92	64.6
SH 19	SULPHUR RV BR						
0400-02-031							
BRF 946(9)	RECONST & REHABILITATE BRIDGES &						
WORK ORDER- 12-17-84	WORK BEGAN- 02-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 154	PERCENT TIME USED- 47						
NEOSHO CONSTRUCTION COMPANY,							
	CONTRACT 10840034	TOTALS		\$ 2,350,154.12	\$ 129,028.36	\$ 1,616,715.19	72.0
FANNIN	IN BONHAM ON RUSSELL ST FR CENTER ST M	.321	8089	\$ 69,670.20	\$.00	\$ 99,029.87	99.9
MH 723	AGNEW ST						
8601-01-001							
M A601(1)	RECONSTRUCT GRADING, STRUCTURES, BASE						
FANNIN	IN BONHAM ON PECAN ST FR NANCY LEE ST N	.581	8090	\$ 234,703.65	\$.00	\$ 185,145.26	83.0
MH 724	PROP US 82 FRIG						
8609-01-001	RD						
M A609(1)	RECONSTRUCT GRADING, STRUCTURES, BASE						
FANNIN	ON ISLAND BAYOU RD FR SH 78, S&E BOYD	.863	8109	\$ 238,977.35	\$.00	\$ 129,998.17	57.2
MH 802	AVEIN BONHAM						
8612-01-001							
M A612(1)	RECONSTRUCT GRADING, STRUCTURES, BASE						
WORK ORDER- 08-09-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 56						
ERCON CONSTRUCTION, INC.							
	CONTRACT 07850002	TOTALS		\$ 543,351.20	\$.00	\$ 414,173.30	80.0
FANNIN ETC	SEE COMMISSION MINUTE #83772	.000	0611	\$ 2,380,469.59	\$ 87,598.74	\$ 414,942.02	18.3
US 82 ETC							
0045-06-038 ETC							
CSB 45-6-38	SEAL COAT & ACP OVERLAY						
WORK ORDER- 12-12-85	WORK BEGAN- 01-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 8						
DUININCK BROS. & GILCHRIST							
	CONTRACT 11850046	TOTALS		\$ 2,380,469.59	\$ 87,598.74	\$ 414,942.02	18.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 13, 1986

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
FANNIN	SH 11 IN RANDOLPH US 82	7.141	0663	\$ 584,546.76	\$ 74,553.70	\$ 256,154.22	46.1
SH 121 0549-01-017 CSR 549-1-17							
GRADING, BASE & SURFACING							
FANNIN	COLLIN CO LINE SH 11 IN RANDOLPH	9.802	0664	\$ 1,614,199.89	\$ 202,169.41	\$ 825,450.29	53.8
SH 121 0549-02-015 CSR 549-2-15							
GRADING, BASE & SURFACING							
WORK ORDER- 01-02-86		WORK BEGAN- 01-29-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 20					
WORKING DAYS CHARGED- 60							
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 12850027		TOTALS		\$ 2,198,746.65	\$ 276,723.11	\$ 1,081,604.51	51.0
FANNIN	SH 121, E SH 78	.000	8135	\$ 2,099,842.84	\$ 224,490.45	\$ 509,212.87	25.5
SP 18 0045-20-003 MA-F 549(25)							
GR, STRS, CONC PVT, BS & ACP							
WORK ORDER- 02-03-86		WORK BEGAN- 02-15-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 195		PERCENT TIME USED- 22					
WORKING DAYS CHARGED- 42							
HUTCH, INC.							
CONTRACT 12850043		TOTALS		\$ 2,099,842.84	\$ 224,490.45	\$ 509,212.87	25.0
GRAYSON	AT FM 1417 IN SHERMAN	.000	6531	\$ 29,250.00	\$.00	\$.00	.0
US 75 0047-03-041 HES 0005(218)							
INSTALLATION OF FLASHING BEACONS							
WORK ORDER- 03-03-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 30		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
L & W ELECTRIC CONTRACTOR							
CONTRACT 01860025		TOTALS		\$ 29,250.00	\$.00	\$.00	.0
GRAYSON ETC	SEE COMMISSION MINUTE #83973	.000	0667	\$ 4,840,178.98	\$ 612,792.04	\$ 859,344.90	18.6
FM 902 ETC 0510-01-014 ETC CSR 510-1-14							
RECONST GR, LIME TREAT SUBG, LIME							
WORK ORDER- 02-12-86		WORK BEGAN- 03-17-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 240		PERCENT TIME USED- 12					
WORKING DAYS CHARGED- 29							
A. K. GILLIS & SONS, INC.							
CONTRACT 01860059		TOTALS		\$ 4,840,178.98	\$ 612,792.04	\$ 859,344.90	18.0
GRAYSON	AT IRON ORE CREEK, 1.0 MI E OF US 75	.076	0679	\$ 323,326.38	\$ 5,128.10	\$ 5,128.10	1.6
CR 592 0901-19-015 BRO 1(15)X							
REPLACE BRIDGE AND RECONSTRUCT							
WORK ORDER- 04-11-86		WORK BEGAN- 04-29-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 1					
WORKING DAYS CHARGED- 1							
ZACK BURKETT CO.							
CONTRACT 03860004		TOTALS		\$ 323,326.38	\$ 5,128.10	\$ 5,128.10	1.0
GRAYSON	FM 120 US 75 0047-18-011 F 539(44)	1.033	0682	\$ 5,316,730.30	\$.00	\$.00	.0
FM 84							
GRADING, STRUCTURES, BASE AND							

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 13, 1986

DISTRICT 01

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

GRAYSON	AT MKT RR OVERPASS	.215	'0683'	\$ 2,124,057.26	\$	.00	.00
US 75							
0047-18-014							
FG 539(45)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USFD-						
THE R. E. HABLE COMPANY							
	CONTRACT 04860079	TOTALS		\$ 7,440,787.56	\$	.00	.00

GRAYSON	HOUSTON ST AT GRAND AVE IN SHERMAN	.000	'0601'	\$ 57,424.00	\$ 751.70	\$ 58,782.20	99.9
SH-56							
0045-04-039							
HES 0005(368)	INSTALL TRAFFIC SIGNAL						
WORK ORDER- 07-03-85	WORK BEGAN- 11-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 33						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 06850038	TOTALS		\$ 57,424.00	\$ 751.70	\$ 58,782.20	99.9

GRAYSON	BELLS DENISON	11.164	'0602'	\$ 560,444.64	\$ 242,059.27	\$ 242,059.27	45.4
US 69							
0410-01-017							
CS8 410-1-17	ACP OVERLAY						
GRAYSON	LP 93 0.6 MI W OF FM 1417	5.289	'0603'	\$ 209,652.06	\$	\$	.00
FM 691							
0666-01-014							
CSB 666-1-14	ACP OVERLAY						
WORK ORDER- 07-12-85	WORK BEGAN- 04-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 100						
RUSHING PAVING COMPANY							
	CONTRACT 06850053	TOTALS		\$ 770,096.70	\$ 242,059.27	\$ 242,059.27	33.0

GRAYSON	COLLIN C/L FM 902	9.451	'0607'	\$ 6,267,600.75	\$ 96,093.77	\$ 1,330,585.01	22.3
US 75							
0C47-13-011							
CSR 47-13-11	CONC PVT REPAIR, ACP, RAISE BR &						
WORK ORDER- 09-17-85	WORK BEGAN- 10-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 30						
LATTIMORE MATERIALS COMPANY							
	CONTRACT 08850022	TOTALS		\$ 6,267,600.75	\$ 96,093.77	\$ 1,330,585.01	22.0

GRAYSON	2.0 MI NE OF DENTON CO LINE 2.5 MI N OF TIIOGA	1.995	'2506'	\$ 4,190,992.41	\$ 88,665.35	\$ 2,960,214.24	74.3
US 377							
0C81-07-011							
E 81-7-11	GR, EMBK, LIME TREAT SUB, FLEX BS,						
WORK ORDER- 12-28-84	WORK BEGAN- 01-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 609	ADD'L DAYS GRANTED- 60						
WORKING DAYS CHARGED- 473	PERCENT TIME USED- 71						
J. D. ABRAMS, INC.							
	CONTRACT 11840026	TOTALS		\$ 4,190,992.41	\$ 88,665.35	\$ 2,960,214.24	74.0

GRAYSON	S OF SP 503 FM 120	3.467	'8131'	\$12,338,604.19	\$ 268,990.56	\$ 6,558,394.52	55.9
US 75							
0047-18-007							
F 539(43)	GR, STRS, FLEX BS, CONC PAV, ACP&2 CST						
WORK ORDER- 01-16-85	WORK BEGAN- 01-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 630	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 263	PERCENT TIME USED- 42						
THE R. E. HABLE COMPANY							
	CONTRACT 12840033	TOTALS		\$12,338,604.19	\$ 268,990.56	\$ 6,558,394.52	55.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 13, 1986

DISTRICT 01

*****		*****	*****	*****	*****	*****	*****	*****	*****	
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*****		*****	*****	*****	*****	*****	*****	*****	*****	*****
GRAYSON ETC US 75 ETC 0047-13-012 ETC MC 47-13-12 MAINTENANCE SEAL COAT	.000	'0624	\$ 2,392,334.92	\$.00	'	.00	'	.00	.0
WORK ORDER- 01-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 123 WORKING DAYS CHARGED- 16										
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 13										
MISSOURI PETROLEUM PRODUCTS COMPANY CONTRACT 12850053	TOTALS		\$ 2,392,334.92	\$	.00	'	.00	'	.00	.0
HOPKINS IH 30 0010-02-050 IR 30-2(69)128 E OF ROCK CREEK E END OF CANEY CR BR GR, STRS, PVT REPAIR & ACP OVERLAY	6.095	'9034	\$ 2,443,354.69	\$	193,409.46	'	1,353,761.48	'	58.3	
HOPKINS IH 30 0610-01-013 IR 30-2(69)128 E END OF CANEY CR BR FRANKLIN CO LINE GR, STRS, PVT REPAIR & ACP OVERLAY	7.922	'9035	\$ 3,539,066.51	\$	1,099,356.55	'	2,593,460.17	'	77.1	
FRANKLIN IH 30 0610-02-024 IR 30-2(69)128 HOPKINS CO LINE 0.3 MI E GR, STRS, PVT REPAIR & ACP OVERLAY	.265	'9036	\$ 186,195.10	\$	-138,957.19	'	372,221.01	'	99.9	
WORK ORDER- 10-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 390 WORKING DAYS CHARGED- 139										
WORK BEGAN- 10-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 36										
HERZOG CONTRACTING CORP. CONTRACT 09850001	TOTALS		\$ 6,168,616.30	\$	1,153,808.82	'	4,319,442.66	'	73.0	
HOPKINS IH 30 0009-09-059 IR-MA-IR 30-2(68)112 3.4 MI E OF HUNT C/L M OF SH 19 GR, STRS, BS, CONC PVT & ACP	.000	'9033	\$18,628,589.42	\$	1,186,863.80	'	6,698,006.92	'	37.8	
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 74										
WORK BEGAN- 12-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 25										
DENTON HIGHWAY PAVING COMPANY CONTRACT 10850019	TOTALS		\$18,628,589.42	\$	1,186,863.80	'	6,698,006.92	'	37.0	
HOPKINS IH 30 0009-09-054 IR 30-2(60)122 WEST OF SH 19 SULPHUR SPRINGS (INT TEXAS AVE) GR, STRS, CONC PVT REPAIR & ACP	1.940	'9041	\$ 4,904,495.53	\$	215,278.37	'	497,616.44	'	10.6	
HOPKINS IH 30 0010-02-045 IR 30-2(60)122 SULPHUR SPRINGS (INT TEXAS AVE) EAST OF ROCK CREEK GR, STRS, CONC PVT REPAIR & ACP	4.625	'9042	\$11,539,948.47	\$	495,339.85	'	3,021,520.11	'	27.5	
WORK ORDER- 11-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 81										
WORK BEGAN- 12-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 27										
KASLER CORPORATION CONTRACT 10850035	TOTALS		\$16,444,444.00	\$	710,618.22	'	3,519,136.55	'	22.0	
HUNT SH 50 0768-01-030 MA-F 188(12) FM 513 IN CAMPBELL, N FM 1568 GR, STRS, FLEX BS & ACP	4.353	'8134	\$ 4,068,013.72	\$	242,146.31	'	804,318.01	'	20.8	
WORK ORDER- 10-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 64										
WORK BEGAN- 11-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 23										
A. K. GILLIS & SONS, INC. CONTRACT 09850071	TOTALS		\$ 4,068,013.72	\$	242,146.31	'	804,318.01	'	20.0	

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

HUNT	ROCKWALL CO LINE, NE US 69 (S FRIG RD)	15.511	'9037'	\$ 9,298,852.45	\$ 443,614.23	\$ 3,087,084.51	34.9
IH 30							
0009-13-069							
IR 30-2(70)079 RECONST GR, STRS, BS & ACP SURF							
WORK ORDER- 11-12-85		WORK BEGAN- 11-22-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 92		PERCENT TIME USED- 41					
HERZOG CONTRACTING CORP.							
CONTRACT 10850053		TOTALS		\$ 9,298,852.45	\$ 443,614.23	\$ 3,087,084.51	34.0

HUNT	IN COMMERCE, FROM PARK ST-LP 216, W SH 224	.830	'0665'	\$ 142,549.01	\$ 48,667.79	\$ 119,853.77	100.0
SH 50							
0136-02-022							
CD 136-2-22 ASPHALT CONCRETE PAVEMENT OVERLAY							

HUNT	SH 224 LP 178 IN COMMERCE	1.227	'0666'	\$ 325,218.02	\$ 59,794.99	\$ 226,228.07	100.0
SH 50							
0768-01-031							
CD 768-1-31 ASPHALT CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 01-07-86		WORK BEGAN- 03-03-86					
DATE WORK COMPLETED- 04-22-86							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 97					
M. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 12850005		TOTALS		\$ 467,767.03	\$ 108,462.78	\$ 346,081.84	100.0

LAMAR	3.4 MI S OF PARIS CITY LMTS 7.043 MI SO.	7.043	'8072'	\$ 1,246,917.24	\$ 35,905.56	\$ 1,147,616.24	95.9
SH 19							
0136-05-034							
FR 381(10) GR & STRS							

LAMAR	0.7 MI S OF PARIS CITY LMTS 2.7 MI SOUTH	2.521	'8073'	\$ 562,268.08	\$ 16,549.37	\$ 528,951.61	98.1
SH 19							
0136-06-032							
FR 381(10) GR & STRS							
WORK ORDER- 02-13-84		WORK BEGAN- 03-08-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 313		PERCENT TIME USED- 139					
T. RICHARD VARDEMAN, INC.							
CONTRACT 01840022		TOTALS		\$ 1,809,185.32	\$ 52,454.93	\$ 1,676,567.85	96.0

LAMAR	AT PINE MILL RD IN PARIS	.000	'6529'	\$ 56,636.13	\$.00	\$ 54,349.62	99.9
US 82							
1690-01-051							
HES 000S(345) INSTALL TRAFFIC SIGNAL							
WORK ORDER- 06-06-85		WORK BEGAN- 12-13-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 80					
SIG-OP SYSTEMS, INC.							
CONTRACT 05850008		TOTALS		\$ 56,636.13	\$.00	\$ 54,349.62	99.9

LAMAR	FM 1497 AT BIARDSTOWN, E FM 905	3.523	'2042'	\$ 674,771.91	\$ 40,649.10	\$ 635,055.20	99.9
FM 3426							
1319-02-002							
A 1319-2-2 GR, STRS, BASE & SURF							
WORK ORDER- 10-12-84		WORK BEGAN- 11-12-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 200		PERCENT TIME USED- 111					
A. K. GILLIS & SONS, INC.							
CONTRACT 09840002		TOTALS		\$ 674,771.91	\$ 40,649.10	\$ 635,055.20	99.9

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LAMAR	3.7 MI S OF LP 286 7.651 MI S	7.651	'8132'	\$ 8,329,916.39'	\$ 992,931.02'	\$ 2,512,775.01'	31.7
SH 19							
0136-05-037							
MA-F 381(12)	GR,STRS,BASE & ASPH CONC PAV'T						
LAMAR	0.02 MI S OF PARIS C L 3.7 MI S OF LP 286	3.414	'8133'	\$ 3,725,965.13'	\$ 490,552.53'	\$ 1,121,529.52'	31.6
SH 19							
0136-06-035							
MA-F 381(12)	GR,STRS,BASE & ASPH CONC PAV'T						
WORK ORDER- 10-11-85	WORK BEGAN- 11-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 14						
DUININCK BROS. & GILCHRIST							
	CONTRACT 09850075	TOTALS		\$ 12,055,881.52'	\$ 1,483,483.55'	\$ 3,634,304.53'	31.0

LAMAR	FM 1500 7.8 MI NW	7.799	'0660'	\$ 1,018,296.69'	\$ 235,171.27'	\$ 737,038.46'	76.1
FM 79							
0688-02-030							
CSR 688-2-30	RECONST GR,LIME TRT SUBGR,BASE &						
LAMAR	PARIS CITY LIMITS 7.707 MI SE	7.707	'0661'	\$ 957,828.39'	.00'	\$ 80,750.00'	8.8
FM 905							
0730-03-013							
CSR 730-3-13	RECONST GR,LIME TRT SUBGR,BASE &						
DELTA	SH 19, E CHARLESTON	4.238	'0662'	\$ 553,816.35'	.00'	\$ 56,708.62'	10.7
FM 895							
1174-01-012							
CSR 1174-1-12	RECONST GR,LIME TRT SUBGR,BASE &						
WORK ORDER- 01-03-86	WORK BEGAN- 02-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 43						
D. L. LENNON INCORPORATED - CONTRACTOR							
	CONTRACT 12850048	TOTALS		\$ 2,529,941.43'	\$ 235,171.27'	\$ 874,497.08'	36.0

RAINS	2.2 MI SE OF SH 19 S&E FM 779	2.517	'0600'	\$ 641,017.78'	\$ 31,551.51'	\$ 434,930.28'	71.4
FM 3274							
3179-01-005							
A 3179-1-5	GRADING,STRUCTURES,BASE AND SURFACE						
WORK ORDER- 07-05-85	WORK BEGAN- 07-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 93						
A. K. GILLIS & SONS, INC.							
	CONTRACT 06850022	TOTALS		\$ 641,017.78'	\$ 31,551.51'	\$ 434,930.28'	71.0

RAINS	AT FM 35 & FM 2795 IN EMORY	.000	'6530'	\$ 20,520.90'	.00'	.00'	.0
US 69							
0203-03-029							
HES 0005(448)	INSTALLATION OF FLASHING BEACONS						
WORK ORDER- 12-16-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GERICO TRAFFIC SYSTEMS, INC.							
	CONTRACT 11850023	TOTALS		\$ 20,520.90'	.00'	.00'	.0

RED RIVER	FM 410 IN DETROIT 4.4 MI NE	4.482	'2041'	\$ 729,210.93'	\$ 14,726.25'	\$ 600,287.52'	86.7
FM 3281							
2947-02-002							
A 2947-2-2	GR,STRS,BASE AND SURF						
WORK ORDER- 10-17-84	WORK BEGAN- 11-12-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 96						
GIST CONSTRUCTION COMPANY C. T. MARTIN, INC.							
	CONTRACT 09840040	TOTALS		\$ 729,210.93'	\$ 14,726.25'	\$ 600,287.52'	86.0

	DISTRICT CONTRACT AMOUNT					123,789,923.66	
	DISTRICT ESTIMATES THIS MONTH					7,735,872.22	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					42,735,218.70	

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP
ERATH LP 195 WEST OF STEPHENVILLE US 281	3.017	1385	\$ 696,014.30	\$.00	\$.00	.0
US 67						
0079-05-035						
CSR 79-5-35						
ACP OVERLAY, PVT MARK & MARK						
ERATH US 281 LP 195 EAST OF STEPHENVILLE	2.212	1386	\$ 442,718.20	\$.00	\$.00	.0
US 377						
0080-01-039						
CSR 80-1-39						
ACP OVERLAY, PVT MARK & MARK						
WORK ORDER- 02-18-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45						
WORKING DAYS CHARGED- 3						
WORK BEGAN- 00-00-00						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 7						
T. M. BROWN & SONS, INC.						
CONTRACT 01860015	TOTALS		\$ 1,138,732.50	\$.00	\$.00	.0

ERATH FR LP 195 W OF STEPHENVILLE TO US 281	3.017	8115	\$ 3,061,608.37	\$ 59,281.38	\$ 3,192,099.63	100.0
US 67						
0079-05-031						
MA-F 164(18)						
WON GR, STRS, BASE & 1-CST						
ERATH FR US 281 TO LP 195 E OF STEPHENVILLE	2.212	8116	\$ 710,180.53	\$ 16,300.83	\$ 764,551.73	100.0
US 377						
0080-01-034						
MA-F 164(18)						
WON GR, STRS, BASE & 1-CST						
WORK ORDER- 09-23-83						
DATE WORK COMPLETED- 12-30-85						
CONTRACT WORKING DAYS- 500						
WORKING DAYS CHARGED- 451						
WORK BEGAN- 10-26-83						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 90						
J. H. STRAIN & SONS, INC.						
CONTRACT 08830017	TOTALS		\$ 3,771,788.90	\$ 75,582.21	\$ 3,956,651.36	100.0

HOOD LP 426 W OF GRANBURY W END BRAZOS RV BR	1.871	6870	\$ 6,575,969.09	\$ 230,995.31	\$ 3,259,536.37	52.2
US 377						
0080-03-030						
MA-F 92(13)						
GR, STRS, BS, ASB & ACP OVERLAY						
WORK ORDER- 08-28-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 400						
WORKING DAYS CHARGED- 150						
WORK BEGAN- 09-09-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 38						
DUNINCK BROS. & GILCHRIST						
CONTRACT 07850054	TOTALS		\$ 6,575,969.09	\$ 230,995.31	\$ 3,259,536.37	52.0

HOOD FM 167, 3.0 MI E OF FM 51, NE PARKER CO	1.491	8341	\$ 974,045.85	\$ 206,120.08	\$ 715,201.99	77.2
LINE						
2631-01-001						
RS 351011A						
GR, STRS, FND CRSE, & ONE CRSE SURF						
WORK ORDER- 10-04-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 175						
WORKING DAYS CHARGED- 118						
WORK BEGAN- 10-16-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 67						
L-W-B CONSTRUCTION COMPANY, INC.						
CONTRACT 09850050	TOTALS		\$ 974,045.85	\$ 206,120.08	\$ 715,201.99	77.0

HOOD FM 1543 SE W END ROBINSON CREEK BR	4.015	8162	\$ 918,916.85	\$ 14,615.71	\$ 786,907.53	90.1
FM 4						
0385-02-013						
SR 3(5)						
RECONS. GR, STRS, BASE, AND 2 CRSE.						
HOOD W END ROBINSON CR BR FM 2580 IN THORP	6.619	8163	\$ 2,063,282.00	\$ 178,017.27	\$ 1,688,508.70	86.1
FM 4						
0385-03-018						
SR 3(5)						
RECONS. GR, STRS, BASE, AND 2 CRSE.						
WORK ORDER- 12-03-84						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 500						
WORKING DAYS CHARGED- 290						
WORK BEGAN- 12-03-84						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 58						
J. H. STRAIN & SONS, INC.						
CONTRACT 11840029	TOTALS		\$ 2,982,198.85	\$ 192,632.98	\$ 2,475,416.23	87.0

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JACK	US 281 IN JACKSBORO	16.657	1421	\$ 593,854.42	\$.00	\$.00	.0
	US 380						
	0134-04-027						
	CD 134-4-27						
	PLANT MIX SEAL COAT						
WORK ORDER-	00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
TIMMINS-ANDERSON CORPORATION							
	CONTRACT 04860013	TOTALS		\$ 593,854.42	\$.00	\$.00	.0

JACK	WISE CO LINE, NM	29.358	1426	\$ 5,099,043.00	\$.00	\$.00	.0
	SH 199						
	0171-01-023						
	CSR 171-1-23						
	ACP OVERLAY						
WORK ORDER-	05-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-							
HERZOG CONTRACTING CORP.							
	CONTRACT 04860073	TOTALS		\$ 5,099,043.00	\$.00	\$.00	.0

JOHNSON	MOUNTAIN VALLEY FM 731 (NORTH)	3.113	1388	\$ 2,049,360.84	\$ 54,866.45	\$ 177,754.84	9.1
	SH 174						
	0019-01-083						
	CSR 19-1-83						
	GR,STR,BS & SURF						
WORK ORDER-	03-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	26						
DUININCK BROS. & GILCHRIST							
	CONTRACT 02860061	TOTALS		\$ 2,049,360.84	\$ 54,866.45	\$ 177,754.84	9.0

JOHNSON	1.0 MI S OF CLEBURNE	20.084	1391	\$ 890,811.95	\$.00	\$.00	.0
	HILL COUNTY LIN E						
	SH 171						
	0019-02-017						
	CSB 19-2-17						
	PLANT MIX SEAL, ACP LEVEL-UP &						
WORK ORDER-	04-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
DUININCK BROS. & GILCHRIST							
	CONTRACT 03860025	TOTALS		\$ 890,811.95	\$.00	\$.00	.0

JOHNSON	0.75 MI S OF SH 174 IN BURLESON	1.084	9244	\$ 383,020.27	\$.00	\$.00	.0
	IH 35W						
	0014-03-061						
	IR 35W-5(94)406						
	PIPE UNDR, CONC PVT REPAIR & PVT						
WORK ORDER-	04-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
AUSTIN ROAD COMPANY							
	CONTRACT 03860042	TOTALS		\$ 383,020.27	\$.00	\$.00	.0

JOHNSON	NOLAN RIVER BRIDGE	3.070	1434	\$ 638,357.77	\$.00	\$.00	.0
	US 67						
	0422-03-040						
	CSB 422-3-40						
	PLANE EXIST PVT & ACP OVERLAY						
WORK ORDER-	00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
SOUTHWESTERN CONTRACTING COMPANY							
	CONTRACT 04860065	TOTALS		\$ 638,357.77	\$.00	\$.00	.0

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JOHNSON	AT QUILL MILLER CR 2.3 & 2.4 MI E OF IH	.390	'8165'	\$ 648,902.10	\$ 74,696.45	\$ 414,337.10	67.2
CR 521	35W (MAIN STR & RELIEF STR)						
0902-50-012	REPLACE TWO BRIDGES AND APPROACHES						
BRO 2(20)X							
WORK ORDER- 08-14-85	WORK BEGAN- 09-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 78						
PLANO BRIDGE AND CULVERT							
	CONTRACT 07850010	TOTALS		\$ 648,902.10	\$ 74,696.45	\$ 414,337.10	67.0

JOHNSON	AT AT&SF RR N OF CLEBURNE	.000	'1374'	\$ 61,166.00	\$ 674.82	\$ 54,439.40	100.0
SH 174							
0019-01-084	ADD CRASH WALLS TO EXISTING BENTS						
C 19-1-84							
WORK ORDER- 09-11-85	WORK BEGAN- 10-08-85						
DATE WORK COMPLETED- 01-15-86							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 131						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 08850014	TOTALS		\$ 61,166.00	\$ 674.82	\$ 54,439.40	100.0

PALO PINTO	US 180, S FM 3028	27.957	'1409'	\$ 304,509.37	\$.00	\$.00	.0
FM 1195							
1334-01-010	SEAL COAT						
CSB 1334-1-10							
WORK ORDER- 04-16-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MISSOURI PETROLEUM PRODUCTS COMPANY							
	CONTRACT 03860027	TOTALS		\$ 304,509.37	\$.00	\$.00	.0

PALO PINTO	US 180 EASTBOUND, S	25.257	'1401'	\$ 1,058,899.00	\$.00	\$.00	.0
US 281	9.2 MI S OF MIN ERAL WELLS						
0250-01-026	PLANT MIX SEAL AND PAVEMENT MARKERS						
CSB 250-1-26							
WORK ORDER- 04-17-86	WORK BEGAN- 04-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
APAC - TEXAS, INC.							
	CONTRACT 03860057	TOTALS		\$ 1,058,899.00	\$.00	\$.00	.0

PALO PINTO	REST AREAS, 18.0 MI W OF WEATHERFORD	.000	'9241'	\$ 186,800.00	\$.00	\$ 232,737.50	100.0
IH 20							
0314-02-033	REHAB OF SAFETY REST AREAS						
IR 20-4(184)390							
WORK ORDER- 10-05-84	WORK BEGAN- 10-26-84						
DATE WORK COMPLETED- 02-19-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 21						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 104						
ED A. WILSON INC.							
	CONTRACT 08840014	TOTALS		\$ 186,800.00	\$.00	\$ 232,737.50	100.0

PARKER	GR, STRS, BASE, ACP, CONC PAV,	8.373	'1211'	\$ 981,663.30	\$ 29,759.33	\$ 976,975.82	100.0
IH 20							
9999-99-999							
I 20-4(170)421							
WORK ORDER- 04-07-83	WORK BEGAN- 05-03-83						
DATE WORK COMPLETED- 01-20-86							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED- 26						
WORKING DAYS CHARGED- 535	PERCENT TIME USED- 102						
HOLLOWAY CONSTRUCTION CO.							
	CONTRACT 03830023	TOTALS		\$24,978,709.84	\$ 757,234.79	\$24,859,446.99	100.0

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PARKER SH 199, S TARRANT CO LINE		8.874	1396	\$ 371,893.15	\$.00	\$.00	.0
LP 344 0171-08-001 CSB 171-8-1							
SEAL JNTS & CRACKS, ACP LEVEL-UP,							
WORK ORDER- 04-24-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
DUININCK BROS. & GILCHRIST							
CONTRACT 03860029		TOTALS		\$ 371,893.15	\$.00	\$.00	.0
PARKER AT INT SH 199 & FM 1542		.388	1395	\$ 201,208.25	\$.00	\$.00	.0
SH 199 0171-03-042 CSB 171-3-42							
GR, STR, FLEX BS, ACP LEVEL-UP, PYT							
WORK ORDER- 04-17-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 90	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
APAC - TEXAS, INC.							
CONTRACT 03860059		TOTALS		\$ 201,208.25	\$.00	\$.00	.0
PARKER MP RR, E US 180 0008-02-057 CSR 8-2-57		15.807	1414	\$ 1,959,149.60	\$.00	\$.00	.0
GR, EXT STRS, REPAIR EXIST PAV							
WORK ORDER- 05-08-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 120	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
APAC - TEXAS, INC.							
CONTRACT 04860077		TOTALS		\$ 1,959,149.60	\$.00	\$.00	.0
PARKER FM 51, S HOOD CO LINE		12.413	6868	\$ 3,475,772.25	\$ 387,435.33	\$ 2,440,891.01	73.9
SH 171 0365-01-026 SR 849(6)							
HIDEN GR, SMALL STRS, BASE & SURFACE							
WORK ORDER- 05-23-85	WORK BEGAN- 05-29-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 270	PERCENT TIME USED- 71						
WORKING DAYS CHARGED- 192							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 05850004		TOTALS		\$ 3,475,772.25	\$ 387,435.33	\$ 2,440,891.01	73.0
PARKER W EDGE OF COURTHOUSE SQUARE, E IH 20 AT RAMP Z		6.297	1327	\$ 2,320,659.71	\$.00	\$ 1,873,640.46	84.9
US 80 0008-03-062 CSR 8-3-62							
SEAL JNTS & CRACKS, LEV-UP, FAB							
WORK ORDER- 06-10-85	WORK BEGAN- 07-12-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 75	PERCENT TIME USED- 80						
WORKING DAYS CHARGED- 60							
DUININCK BROS. & GILCHRIST							
CONTRACT 05850001		TOTALS		\$ 2,320,659.71	\$.00	\$ 1,873,640.46	84.0
PARKER BRAZOS RIVER, EAST FM 113		1.629	9245	\$ 1,392,966.65	\$ 2,945.00	\$ 382,203.20	28.8
IH 20 0314-01-052 IR 20-4(186)393							
PIPE UNDR, STR, SCAR&RESHAPE BS, ACP,							
WORK ORDER- 11-05-85	WORK BEGAN- 12-16-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 90	PERCENT TIME USED- 44						
WORKING DAYS CHARGED- 40							
APAC - TEXAS, INC.							
CONTRACT 10850038		TOTALS		\$ 1,392,966.65	\$ 2,945.00	\$ 382,203.20	28.0

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TARRANT IH 820/IH 30 INTCHG. BRIDGEWOOD DR STRS AND APPRS)		.000	'9236'	\$ 4,780,180.60	\$ 56,155.82	\$ 3,590,901.95	79.1
IH 820 0008-13-119 IR 820-4(180)451 GR, DRAIN FACIL, CONC PAV, ACP STRS,							
WORK ORDER- 02-01-84 WORK BEGAN- 02-06-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 374 PERCENT TIME USED- 98							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01840020		TOTALS		\$ 4,780,180.60	\$ 56,155.82	\$ 3,590,901.95	79.0
TARRANT AT INT IH 20 FRTG RDS & MATLOCK RD IN ARLINGTON		.000	'9237'	\$ 57,500.00	\$ -35,239.00	\$ -16,092.00	100.0
IH 20 2374-05-022 IRG 20-4(181)450 TRAFFIC SIGNALS							
WORK ORDER- 02-08-84 WORK BEGAN- 09-10-84							
DATE WORK COMPLETED- 01-30-86							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 308 PERCENT TIME USED- 513							
JAMES NEW CO.							
CONTRACT 01840030		TOTALS		\$ 57,500.00	\$ -35,239.00	\$ -16,092.00	100.0
TARRANT 0.2 MI W OF CAMPUS DR IN FT WORTH 0.2 MI NE OF LP 496		3.601	'9262'	\$45,799,961.61	\$ 2,865,307.63	\$ 2,865,307.63	6.5
IH 20 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- 1095 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 29 PERCENT TIME USED- 3							
H. B. ZACHRY COMPANY							
CONTRACT 01860043		TOTALS		\$45,799,961.61	\$ 2,865,307.63	\$ 2,865,307.63	6.0
TARRANT AT IH 30 E FT WORTH IH 30 WB TO IH820 NB& SE INCREMENT		1.704	'9263'	\$25,524,055.58	\$ 3,960,665.48	\$ 3,960,665.48	16.3
IH 820 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- 25 PERCENT TIME USED- 3							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		\$25,524,055.58	\$ 3,960,665.48	\$ 3,960,665.48	16.0
TARRANT AT IH 20 & US 377 INTCHG IN FT WORTH		.000	'1530'	\$ 37,155.00	\$ 1,806.22	\$ 36,418.46	100.0
IH 20 0008-16-013 C 8-16-13 LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-14-85 WORK BEGAN- 04-12-85							
DATE WORK COMPLETED- 02-25-86							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 40 PERCENT TIME USED- 100							
ED A. WILSON INC.							
CONTRACT 02850022		TOTALS		\$ 37,155.00	\$ 1,806.22	\$ 36,418.46	100.0
TARRANT AT CLEAR FORK		.271	'1584'	\$ 1,096,177.09	\$ 33,022.20	\$ 1,059,678.14	100.0
SH 183 0008-12-053 CD 8-12-53 WIDEN GR, STR&CONC PAV							
WORK ORDER- 03-13-85 WORK BEGAN- 04-26-85							
DATE WORK COMPLETED- 04-17-86							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 209 PERCENT TIME USED- 116							
AUSTIN BRIDGE COMPANY							
CONTRACT 02850031		TOTALS		\$ 1,096,177.09	\$ 33,022.20	\$ 1,059,678.14	100.0

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TARRANT AT BORDER ST IN ARLINGTON		.159	6876	\$ 212,672.62	\$ 31,050.75	\$ 31,050.75	15.3
FM 157 0747-04-028 HES 000S(511) GR, DRAIN FAC, ACP, CONT REINF CONC							
WORK ORDER- 03-14-86 WORK BEGAN- 04-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 15 PERCENT TIME USED- 13							
MIDWEST BRIDGE CORPORATION							
CONTRACT 02860002		TOTALS		\$ 212,672.62	\$ 31,050.75	\$ 31,050.75	15.0
TARRANT IH 30 CHERRY LANE		4.022	1387	\$ 1,106,055.62	.00	.00	.0
US 80 0008-04-034 CSB 8-4-34 ACP OVERLAY, LEVEL UP, FAB UNDERSEAL,							
WORK ORDER- 03-18-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-							
APAC - TEXAS, INC.							
CONTRACT 02860049		TOTALS		\$ 1,106,055.62	.00	.00	.0
TARRANT AT FM 157 IN MANSFIELD		.000	1253	\$ 30,095.00	\$ 1,504.75	\$ 21,668.75	100.0
LP 496 0172-02-048 MC 172-2-48 TRAFFIC SIGNALS							
WORK ORDER- 03-26-84 WORK BEGAN- 09-19-85							
DATE WORK COMPLETED- 12-31-85							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED- 204							
WORKING DAYS CHARGED- 240 PERCENT TIME USED- 103							
RELIANCE INSURANCE COMPANY							
CONTRACT 03840020		TOTALS		\$ 30,095.00	\$ 1,504.75	\$ 21,668.75	100.0
TARRANT W OF BEACH ST IN FT WORTH, E DALLAS CO		15.498	9405	\$ 229,182.55	\$ 53,068.58	\$ 214,157.58	100.0
IH 30 1068-02-073 IR 30-4(62)016 REMOVE & REPLACE INTERSTATE GUIDE							
WORK ORDER- 04-08-85 WORK BEGAN- 08-14-85							
DATE WORK COMPLETED- 02-27-86							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 99 PERCENT TIME USED- 110							
MICA CORPORATION							
CONTRACT 03850006		TOTALS		\$ 229,182.55	\$ 53,068.58	\$ 214,157.58	100.0
TARRANT THOMPSON TERRACE IN COLLEYVILLE		12.433	1405	\$ 635,699.24	.00	.00	.0
SH 26 0363-01-080 CD 363-1-80 PLANT MIX SEAL, ACP LEVEL-UP &							
WORK ORDER- 04-17-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-							
APAC - TEXAS, INC.							
CONTRACT 03860060		TOTALS		\$ 635,699.24	.00	.00	.0
TARRANT AT IH 30 (N INCREMENT)		.000	1389	\$ 18,358,079.47	.00	.00	.0
IH 35W 0014-16-158 I 35W-5(97)422 GR, DR FAC, STRS, ASB, ACP, SIGN,							
WORK ORDER- 04-18-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1460 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-							
J. D. ABRAMS, INC.							
CONTRACT 03860066		TOTALS		\$ 18,611,077.07	.00	.00	.0

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TARRANT	AT IH 20, S OF LAKE ARLINGTON	.000	0796	\$ 21,681.00	\$.00	19,173.85	93.0
US 287 0172-09-011 C 172-9-11		LANDSCAPE DEVELOPMENT					
WORK ORDER- 05-07-85		WORK BEGAN- 11-20-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 75					
MR. T'S LANDSCAPE SERVICES							
CONTRACT 04850028		TOTALS		\$ 21,681.00	\$.00	19,173.85	93.0
TARRANT	AT AT&SF RAILROAD	.089	1420	\$ 59,563.92	\$.00	.00	.0
US 81 0014-15-019 CSB 14-15-19		REPLACE OUTSIDE BOX BEAM AND RESEAL					
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-					
BROWN & BLAKNEY, INC.							
CONTRACT 04860020		TOTALS		\$ 59,563.92	\$.00	.00	.0
TARRANT	WESTRIDGE AVE PENTICOST ST IN FORT WORTH	1.618	1435	\$39,956,481.70	\$.00	.00	.0
1068-01-126 I-IR 30-4(63)009		GR, DR FAC, STRS, ACP, SIGN, PVT					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1126		ADD'L DAYS GRANTED-					
MCRKING DAYS CHARGED-		PERCENT TIME USED-					
H. B. ZACHRY COMPANY							
CONTRACT 04860025		TOTALS		\$39,956,481.70	\$.00	.00	.0
TARRANT	AT PATE ORR RD IN KELLER	.000	1438	\$ 40,441.13	\$.00	.00	.0
FM 1709 1603-03-015 MC 1603-3-15		TRAFFIC SIGNALS					
WORK ORDER- 00-00-00		WORK BEGAN 00 00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
SIG-OP SYSTEMS, INC.							
CONTRACT 04860034		TOTALS		\$ 40,441.13	\$.00	.00	.0
TARRANT	MILLER ST IH 20	1.388	1433	\$ 324,178.20	\$.00	.00	.0
LP 496 0172-01-032 CD 172-1-32		ACP O/LAY, FAB U/SEAL, SEAL					
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-					
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04860044		TOTALS		\$ 324,178.20	\$.00	.00	.0
TARRANT	W OF CHERRY LANE, E US 183 IN FT MO RTH	1.819	1416	\$ 2,671,632.74	\$.00	.00	.0
US 80 0008-04-031 MR 8650(1)		GR, BS, CONC PVT, ACP OVERLAY, PVT					
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-					
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 04860044		TOTALS		\$ 324,178.20	\$.00	.00	.0
TARRANT	W OF CHERRY LN, E US 183 IN FT MO RTH	.000	1439	\$ 859,100.16	\$.00	.00	.0
US 80 0008-04-035 CC 8-4-35		GR, BS, CONC PVT, ACP OVERLAY, PVT					

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TARRANT S OF US 80, N SH 183 IH 30 IN FT MOR TH 0094-05-043 CC 94-5-43 GR, BS, CONC PVT, ACP OVERLAY, PVT		.000	1440	\$ 144,923.86	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- AUSTIN ROAD COMPANY		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
CONTRACT 04860048		TOTALS		\$ 3,675,656.76	\$.00	.00	.0
TARRANT AT INTCHG W/IN 30 (PINE ST) IN FT WORTH IH 35W 0014-16-171 I 35W-5(96)422 GR,DR FAC,ACP,CONC PAV & STRS		.000	9257	\$ 1,371,223.70	\$ 105,920.74	\$ 1,180,672.33	91.3
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 172 J. D. ABRAMS, INC.		WORK BEGAN- 07-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 115					
CONTRACT 05850003		TOTALS		\$ 1,371,223.70	\$ 105,920.74	\$ 1,180,672.33	91.0
TARRANT FR 0.2 MI N OF TRINITY RIVER TO 0.1 MI SH 360 S OF JOHNSON CR EEK 2266-02-047 F 1128(8) GR, STRS, ACP, CONC PAV, SIGN &		3.916	8113	\$ 21,941,609.00	\$ 543,460.36	\$ 17,108,697.38	82.0
WORK ORDER- 07-25-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED- 482 H. B. ZACHRY COMPANY		WORK BEGAN- 08-09-83 ADD'L DAYS GRANTED- 16 PERCENT TIME USED- 92					
CONTRACT 06830033		TOTALS		\$ 21,941,609.00	\$ 543,460.36	\$ 17,108,697.38	82.0
TARRANT AT UNIVERSITY DR IN FT WORTH IH 30 1068-01-133 I 30-4(49)012 GR,DRN,FAC,STRS,ACP,ASP CONC BS&PAV		.284	9246	\$ 1,569,848.26	\$ 46,193.94	\$ 1,479,972.64	100.0
WORK ORDER- 07-25-84 DATE WORK COMPLETED- 03-18-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 256 ALLAN CONSTRUCTION CO., INC.		WORK BEGAN- 09-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 128					
CONTRACT 06840043		TOTALS		\$ 1,569,848.26	\$ 46,193.94	\$ 1,479,972.64	100.0
TARRANT SH 183 BIG BEAR CREEK SH 121 0364-01-052 MA-F 1120(21) GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK		4.412	1369	\$ 19,808,662.87	\$ 869,860.07	\$ 8,873,925.88	47.1
WORK ORDER- 07-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 921 WORKING DAYS CHARGED- 218 GRANITE CONSTRUCTION COMPANY		WORK BEGAN- 08-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 24					
CONTRACT 06850094		TOTALS		\$ 19,808,662.87	\$ 869,860.07	\$ 8,873,925.88	47.0
TARRANT HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS) IH 35W 0014-16-151 I 35W-5(89)417, ETC. GR,DR FAC,ACP,CONC PAV,STRS,ETC.		4.409	9248	\$ 50,357,009.32	\$ 2,068,530.19	\$ 35,028,334.98	73.2
CONTRACT 07840030		TOTALS		\$ 50,407,165.32	\$ 2,068,530.19	\$ 35,065,810.58	73.0
TARRANT AT SP RR IN FT WORTH IH 35W 0014-16-162 I 35W-5(72)415 GR,DR FAC,ACP,CONC PAV,STRS,ETC.		.000	7026	\$ 50,156.00	\$.00	\$ 37,475.60	78.6
WORK ORDER- 09-04-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1065 WORKING DAYS CHARGED- 588 SUNMOUNT CORPORATION		WORK BEGAN- 09-12-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 55					

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*****		*****				
TARRANT	AT IH 820 FRTG RDS & FM 156 IN SAGINAW	.000	'9258'\$	64,218.00'\$	3,210.90'\$	64,218.00'100.0
IH 820						
0008-14-055						
IRG 820-4(183)464 TRAFFIC SIGNALS						
WORK ORDER- 08-09-85 WORK BEGAN- 12-10-85						
DATE WORK COMPLETED- 04-02-86						
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43 PERCENT TIME USED- 96						
SIG-OP SYSTEMS, INC.						
CONTRACT 07850009		TOTALS	'\$	64,218.00'\$	3,210.90'\$	64,218.00'100.0

TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167	'6872'\$	\$24,875,032.93'\$	766,564.19'\$	5,506,275.06' 23.3
SH 183						
0094-02-069						
MA-F 634(36) GR,ACP,DR FAC,CONC PAY,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- 186 PERCENT TIME USED- 14						
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 07850026		TOTALS	'\$	\$24,875,032.93'\$	766,564.19'\$	5,506,275.06' 23.0

TARRANT	IH 820 SH 183	4.942	'6863'\$	\$ 1,209,900.80'\$	39,450.86'\$	1,035,904.58' 90.1
SH 121						
0364-01-057						
HES 000S(302) CONC TRAF BAR RAIL,MBGF FAB UNDER						
TARRANT	IH 820 SH 183	4.942	'1372'\$	\$ 2,124,178.30'\$	32,015.01'\$	460,374.22' 22.8
SH 121						
0364-01-059						
CSR 364-1-59 CONC TRAF BAR RAIL,MBGF FAB UNDER						
TARRANT	SH 121 0.4 MI W OF SH 10	2.526	'1371'\$	\$ 379,967.48'\$	.00'\$	258,585.16' 71.6
SH 183						
0364-05-022						
HES 000S(302) CONC TRAF BAR RAIL,MBGF FAB UNDER						
TARRANT	SH 121 0.4 MI W OF SH 10	2.526	'1373'\$	\$ 1,109,581.50'\$	2,849.99'\$	209,482.12' 19.8
SH 183						
0364-05-023						
CSR 364-5-23 CONC TRAF BAR RAIL,MBGF FAB UNDER						
WORK ORDER- 08-26-85 WORK BEGAN 09-13-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 129 PERCENT TIME USED- 72						
APAC - TEXAS, INC.						
CONTRACT 07850060		TOTALS	'\$	\$ 4,823,628.08'\$	74,315.86'\$	1,964,346.08' 42.0

TARRANT	ON WICHITA ST IN EVERMAN AT BRANCH OF VILLAGE CREEK	.075	'8128'\$	\$ 121,111.54'\$	6,082.76'\$	118,584.30'100.0
CS						
0902-48-069						
BRO 2(15)X BRIDGE & APPRS						
WORK ORDER- 10-11-84 WORK BEGAN- 10-29-84						
DATE WORK COMPLETED- 04-18-85						
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60 PERCENT TIME USED- 133						
REECE CONSTRUCTION CO., INC.						
CONTRACT 08840045		TOTALS	'\$	\$ 121,111.54'\$	6,082.76'\$	118,584.30'100.0

TARRANT	INTS OF IH 20 CONN & POLY WEBB RD W/ LITTLE RD & IH 20 FRTG RDS W/LITTLE RD	.000	'9250'\$	\$ 111,660.00'\$	17,336.55'\$	29,919.30' 28.2
IH 20						
2374-05-027						
IRG 20-4(188)445 TRAFFIC SIGNALS						
WORK ORDER- 10-30-85 WORK BEGAN- 03-03-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41 PERCENT TIME USED- 68						
SHARROCK ELECTRIC, INC.						
CONTRACT 08850010		TOTALS	'\$	\$ 111,660.00'\$	17,336.55'\$	29,919.30' 28.0

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*****		*****					
TARRANT	IN FT WORTH AT IH 20 INTCHG, FRIG RDS, HEMPHILL ST & M KT RR STR	.000	'9255'	\$11,100,238.00	\$ 455,029.44	\$ 9,597,686.82	91.2
IH 35H							
0014-16-157							
I 35H-5(95)416	GR, DR FAC, STRS, ACP, CONC PAV, ETC.						
WORK ORDER- 10-26-84							WORK BEGAN- 11-05-84
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	614						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-	450						PERCENT TIME USED- 73
H. B. ZACHRY COMPANY							
	CONTRACT 09840021	TOTALS		\$11,100,238.00	\$ 455,029.44	\$ 9,597,686.82	91.0

TARRANT	AT CAMPUS DR	.000	'9254'	\$ 1,659,492.60	\$ 31,122.05	\$ 1,678,128.34	100.0
IH 20							
0008-13-121							
IR 20-4(190)439	REMOVE & REPLACE BRIDGES & APPRS						
WORK ORDER- 10-24-84							WORK BEGAN- 12-05-84
DATE WORK COMPLETED-	03-18-86						
CONTRACT WORKING DAYS-	307						ADD'L DAYS GRANTED- 17
WORKING DAYS CHARGED-	364						PERCENT TIME USED- 112
AUSTIN BRIDGE COMPANY							
	CONTRACT 09840042	TOTALS		\$ 1,659,492.60	\$ 31,122.05	\$ 1,678,128.34	100.0

TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.000	'6873'	\$ 175,546.95	\$.00	\$.00	.0
SH 199							
0171-04-036							
MA-HES 000S(383)	GR, FLEX BS, ACP, STRS&PVT MARK						
TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.313	'6874'	\$ 290,124.90	\$.00	\$ 27,838.98	10.1
SH 199							
0171-04-038							
BRF 1102(3)	GR, FLEX BS, ACP, STRS&PVT MARK						
TARRANT	S OF LAKE WORTH BR N END OF LAKE WORTH BR	.245	'6875'	\$ 3,620,224.28	\$ 122,517.12	\$ 948,913.80	27.5
SH 199							
0171-05-057							
BRF 1102(3)	GR, FLEX BS, ACP, STRS&PVT MARK						
WORK ORDER- 10-30-85							WORK BEGAN 11-25-85
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	614						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-	140						PERCENT TIME USED- 23
MIDWEST BRIDGE CORPORATION							
MIDWEST FOUNDATION CORPORATION							
OF ILLINOIS							
	CONTRACT 09850016	TOTALS		\$ 4,085,896.13	\$ 122,517.12	\$ 976,752.78	25.0

TARRANT	BIG BEAR CREEK SH 114	1.457	'8169'	\$ 9,453,405.55	\$ 433,400.72	\$ 4,489,731.21	50.0
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-							
CONTRACT WORKING DAYS-	614						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED-	146						PERCENT TIME USED- 24
J. D. ABRAMS, INC.							
	CONTRACT 09850046	TOTALS		\$ 9,453,405.55	\$ 433,400.72	\$ 4,489,731.21	49.0

TARRANT	IN WATAUGA ON WATAUGA RD FROM US 377 TO STARDUST DR	1.021	'8144'	\$ 1,768,936.51	\$ 54,391.69	\$ 1,768,395.00	100.0
MH 553							
8606-02-005							
MR 8606(4)	GR, DRN FAC, ACP & PAV MRK						
WORK ORDER- 12-05-84							WORK BEGAN- 01-04-85
DATE WORK COMPLETED-	03-24-86						
CONTRACT WORKING DAYS-	307						ADD'L DAYS GRANTED- 35
WORKING DAYS CHARGED-	362						PERCENT TIME USED- 106
BROWN & BLAKNEY, INC.							
	CONTRACT 10840004	TOTALS		\$ 1,768,936.51	\$ 54,391.69	\$ 1,768,395.00	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT AT SH 360 IN ARLINGTON		.000	1378	\$ 36,720.00	\$.00	\$ 31,293.00	89.7
IH 20 2374-05-028 C 2374-5-28 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-13-85 WORK BEGAN- 12-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 30 PERCENT TIME USED- 75							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 10850016		TOTALS		\$ 36,720.00	\$.00	\$ 31,293.00	89.0
TARRANT IH 20 DUTCH BRANCH IN BENBROOK		.000	6861	\$ 2,084,801.65	\$ 184,297.35	\$ 809,328.69	40.8
US 377 0080-07-059 MA-HES 000S(223) GR,FLX BSE,ACP,DR STR,PAY MARK.							
WORK ORDER- 12-11-85 WORK BEGAN- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 75 PERCENT TIME USED- 38							
AUSTIN ROAD COMPANY							
CONTRACT 10850049		TOTALS		\$ 2,084,801.65	\$ 184,297.35	\$ 809,328.69	40.0
TARRANT MH 39		.542	8126	\$ 3,674,602.12	\$ 109,430.00	\$ 3,507,434.07	100.0
8654-02-005 M-MG 8654(3) GR,STRS,STAB,SUBGR & CONC PAV							
WORK ORDER- 12-08-83 WORK BEGAN- 01-02-84							
DATE WORK COMPLETED- 04-16-86							
CONTRACT WORKING DAYS- 280 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 388 PERCENT TIME USED- 139							
APAC - TEXAS, INC. BROWN & BLAKNEY, INC.							
CONTRACT 11830043		TOTALS		\$ 4,826,340.67	\$ 143,567.61	\$ 4,606,417.13	100.0
TARRANT SH 183		.000	1381	\$ 74,500.00	\$ 22,090.92	\$ 22,090.92	31.2
0008-12-057 MC 8-12-57 TRAFFIC SIGNALS							
WORK ORDER- 12-17-85 WORK BEGAN- 04-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 10 PERCENT TIME USED- 22							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 11850011		TOTALS		\$ 74,500.00	\$ 22,090.92	\$ 22,090.92	31.0
TARRANT US 287		6.115	6862	\$ 2,388,756.77	\$ 35,587.20	\$ 2,249,841.55	100.0
0172-06-053 HES 000S(300) CONCRETE MEDIAN BARRIER							
WORK ORDER- 01-18-85 WORK BEGAN- 01-29-85							
DATE WORK COMPLETED- 04-30-86							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 208 PERCENT TIME USED- 116							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12840014		TOTALS		\$ 2,388,756.77	\$ 35,587.20	\$ 2,249,841.55	100.0
WISE SH 114		.880	8138	\$ 838,432.15	\$ 37,528.71	\$ 766,248.29	97.1
0352-01-038 BRF 1162(1) AT SALT CREEK, 4.0 MI SE OF PARADISE & ATGARRETT CRK, 3.5 MI SE OF PARADISE							
REPLACE BRIDGE & APPROACHES							
WISE SH 114		.919	8139	\$ 1,300,498.20	\$ 54,591.08	\$ 1,237,572.44	99.9
0352-02-028 BRF 1162(1) AT W FORK TRINITY RV & RELIEF E OF BOYD							
REPLACE BRIDGE & APPROACHES							
WORK ORDER- 03-12-84 WORK BEGAN- 03-26-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 268 PERCENT TIME USED- 107							
J. D. ABRAMS, INC.							
CONTRACT 02840019		TOTALS		\$ 2,138,930.35	\$ 92,119.79	\$ 2,003,820.73	99.0

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

WISE 1.4 MI W OF US 287 0.9 MI E OF FM 51	.000	8082	\$16,761,068.00	\$ 547,908.77	\$10,017,026.13	62.9

US 380 0134-07-042 F 1148(1)						
GR, STRS, BSE, CONC PAV, ACP, SIGNS &						
WORK ORDER- 04-15-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 400						
WORKING DAYS CHARGED- 214						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 54						

H. B. ZACHRY COMPANY						
CONTRACT 03850035	TOTALS		\$16,761,068.00	\$ 547,908.77	\$10,017,026.13	62.0

WISE S INT OF FM 1810 2.6 MI S OF CHICO	2.615	0781	\$ 794,148.85	\$ 26,402.63	\$ 858,390.87	100.0

SH 101 0134-06-029 CSR 134-6-29, ETC.						
FABRIC UNDERSEAL, ACP OVERLAY & 1 CST						
WORK ORDER- 05-09-85						
DATE WORK COMPLETED- 11-15-85						
CONTRACT WORKING DAYS- 65						
WORKING DAYS CHARGED- 78						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 120						

DUININCK BROS. & GILCHRIST						
CONTRACT 04850065	TOTALS		\$ 794,148.85	\$ 26,402.63	\$ 858,390.87	100.0

WISE 0.86 MI NW OF TARRANT CO LINE	4.108	1436	\$ 599,054.00	\$.00	\$.00	.0

FM 718 1098-01-012 CD 1098-1-12						
HOT MIX ASPHALTIC CONCRETE OVERLAY						
WORK ORDER- 04-30-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 30						
WORKING DAYS CHARGED-						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-						

DUININCK BROS. & GILCHRIST						
CONTRACT 04860023	TOTALS		\$ 599,054.00	\$.00	\$.00	.0

WISE SH 114, E SP 373 0134-15-003 CD 134-15-3	3.331	1422	\$ 223,789.70	\$.00	\$.00	.0

PLANT MIX SEAL COAT						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45						
WORKING DAYS CHARGED-						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-						

APAC - TEXAS, INC.						
CONTRACT 04860046	TOTALS		\$ 223,789.70	\$.00	\$.00	.0

WISE 0.86 MI NW OF TARRANT CO LINE TARRANT COLINE	.860	1330	\$ 83,095.82	\$ 5,199.88	\$ 97,537.66	100.0

FM 718 1098-01-011 CD 1098-1-11						
RECONST GR, STRS, CEMENT STAB 8S & 2						
TARRANT WISE CO LINE US 81 & 287	3.247	1333	\$ 485,546.24	\$ 27,110.86	\$ 510,344.60	100.0

FM 718 1098-02-007 CD 1098-2-7						
RECONST GR, STRS, CEMENT STAB 8S & 2						
WORK ORDER- 05-31-85						
DATE WORK COMPLETED- 12-20-85						
CONTRACT WORKING DAYS- 90						
WORKING DAYS CHARGED- 87						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 97						

BROWN & BLAKNEY, INC.						
CONTRACT 05850028	TOTALS		\$ 568,640.06	\$ 32,310.74	\$ 607,882.26	100.0

WISE US 81 0013-08-076 CSB 13-8-76	3.751	1356	\$ 1,437,788.90	\$.00	\$ 1,367,833.23	100.0

SEE COMMISSION MINUTES #83266 (SECTIONS)						
SEAL COAT & EMULSION SEAL						
WORK ORDER- 07-05-85						
DATE WORK COMPLETED- 10-10-85						
CONTRACT WORKING DAYS- 45						
WORKING DAYS CHARGED- 38						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 84						

BRANNAN PAVING COMPANY, INC.						
CONTRACT 06850089	TOTALS		\$ 1,437,788.90	\$.00	\$ 1,367,833.23	100.0

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

WISE	5.6 MI S OF DECATUR 9.0 MI S OF DECATUR	3.465	1377	\$ 3,612,503.77	\$ 164,055.14	\$ 1,087,154.28	31.6
US 287							
0013-08-075							
CSR 13-8-75	GR,STRS,ASB & CONC PAV						
WORK ORDER- 11-12-85							
DATE WORK COMPLETED-	WORK BEGAN- 12-04-85						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 45						
APAC - TEXAS, INC.							
BROWN & BLAKNEY, INC.							
	CONTRACT 10850004	TOTALS		\$ 3,612,503.77	\$ 164,055.14	\$ 1,087,154.28	31.0

WISE	1.7 MI S OF ALVORD N OF DECATUR	7.730	8032	\$13,542,262.45	\$ 243,685.80	\$11,514,823.52	89.5
US 81							
0013-07-050							
FR 14(29)	RECONST GR & STRS, ASB, CONC PAV						
WORK ORDER- 02-04-85							
DATE WORK COMPLETED-	WORK BEGAN- 02-08-85						
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 262	PERCENT TIME USED- 66						
DUININCK BROS. & GILCHRIST							
	CONTRACT 12840066	TOTALS		\$13,542,262.45	\$ 243,685.80	\$11,514,823.52	89.0

	DISTRICT CONTRACT AMOUNT					406,507,067.71	
	DISTRICT ESTIMATES THIS MONTH					16,040,488.38	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					177,704,205.05	

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DISTRICT 03

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
COOKE IH 35 0195-01-069 C 195-1-69, ETC.	NEAR VALLEY VIEW, SOUTH ACROSS SPRING CREEK (WEST FRI G RD) GR, STRS, FLEX BS, BS CONC PVT, 2CST	.480	1585	\$ 391,571.60	\$.00	\$ 304,006.08	81.7
MONTAGUE FM 730 2292-02-001 A 2292-2-1	WISE C/L FM 455 GR, STRS, FLEX BS, BS CONC PVT, 2CST	1.114	2101	\$ 105,650.16	\$.00	\$ 56,704.55	56.5
WORK ORDER- 03-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 144		WORK BEGAN- 04-04-85 ADD'L DAYS GRANTED- 13 PERCENT TIME USED- 88					
PLANO BRIDGE AND CULVERT		CONTRACT 02850034		TOTALS	\$ 497,221.76	\$.00	\$ 360,710.63 76.0
COOKE CR 495 0903-15-007 BR0 3(7)X	AT HICKORY CREEK, 1.5 MI N OF FM 371 REPLACE BR & APPR, RECONST GR, STRS,	.115	8124	\$ 214,320.06	\$ 18,383.88	\$ 18,383.88	9.0
COOKE MH 827 8216-03-001 BRM A216(1)	ON ANTHONY ST AT PECAN CREEK IN GAINESVILLE REPLACE BR & APPR, RECONST GR, STRS,	.022	8127	\$ 149,540.20	\$ 45,613.28	\$ 45,613.28	32.1
COOKE MH 827 8216-03-002 M A216(2)	ON ANTHONY ST FROM RICE AVE FM 372 IN GAINESVILLE REPLACE BR & APPR, RECONST GR, STRS,	.293	8104	\$ 385,383.25	\$ 160,251.51	\$ 160,251.51	43.7
COOKE MH 828 8234-03-001 M A234(1)	ON THROCKMORTON ST FROM BROADWAY ST MULLER ST IN GA INESVILLE REPLACE BR & APPR, RECONST GR, STRS,	.218	8126	\$ 57,873.00	\$.00	\$.00	.0
WORK ORDER- 03-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 195 WORKING DAYS CHARGED- 12		WORK BEGAN- 04-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 6					
ZACK BURKETT CO.		CONTRACT 02860057		TOTALS	\$ 807,116.51	\$ 224,248.67	\$ 224,248.67 29.0
COOKE IH 35 0195-01-066 IR 35-7(18)483	FR MKT RR IN GAINESVILLE TO DENTON CO. LN RECONST GR, STRS, ACP & CONC PAV ON	15.211	9016	\$ 14,509,876.94	\$ 453,411.42	\$ 12,681,305.89	92.0
WORK ORDER- 05-16-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 650 WORKING DAYS CHARGED- 569		WORK BEGAN- 06-07-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 88					
J. A. TOBIN CONSTRUCTION CO.		CONTRACT 04830022		TOTALS	\$ 14,509,876.94	\$ 453,411.42	\$ 12,681,305.89 92.0
COOKE ETC FM 372 ETC 0815-01-027 ETC E 815-1-27, ETC.	SEE COMMISSION MINUTE #82935 GR, STRS, FLEX BS, 2 CST & RIPRAP	.000	1322	\$ 16,239,749.82	\$ 1,368,733.80	\$ 10,014,715.90	64.9
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED- 227		WORK BEGAN- 05-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 45					
CLEARWATER CONSTRUCTORS, INC.		CONTRACT 04850032		TOTALS	\$ 16,239,749.82	\$ 1,368,733.80	\$ 10,014,715.90 64.0
COOKE IH 35 0194-02-046 IR 35-7(27)498	AT MKT RR IN GAINESVILLE STRUCTURE REMOVAL	.000	0853	\$ 167,000.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
H & H MATERIALS, INC.		CONTRACT 04860057		TOTALS	\$ 167,000.00	\$.00	\$.00 .0

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DISTRICT 03

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*****		*****	*****	*****	*****	*****	*****
COOKE	AT THROCKMORTON ST IN GAINESVILLE	.000	0823	\$ 43,770.00	\$ 2,163.55	\$ 43,271.00	100.0
US 82							
0044-08-038							
CD 44-8-38	TRAFFIC SIGNALS						
COOKE	AT O'NEAL STREET IN GAINESVILLE	.000	6544	\$ 35,630.00	\$ 1,781.50	\$ 35,630.00	100.0
FM 372							
0194-03-011							
HES 0005(338)	TRAFFIC SIGNALS						
WORK ORDER- 09-11-85	WORK BEGAN- 12-20-85						
DATE WORK COMPLETED- 04-08-86							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 76						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 08850031	TOTALS		\$ 79,400.00	\$ 3,945.05	\$ 78,901.00	100.0
*****	*****	*****	*****	*****	*****	*****	*****
MONTAGUE ETC	SEE COMMISSION MINUTE #84368	17.729	0844	\$ 524,095.80	\$.00	\$.00	.0
US 82 ETC							
0044-06-047 ETC							
CSB 44-6-47	PLANT MIX SEAL						
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-						
TIMMINS-ANDERSON CORPORATION							
	CONTRACT 04860043	TOTALS		\$ 524,095.80	\$.00	\$.00	.0
*****	*****	*****	*****	*****	*****	*****	*****
MONTAGUE	ON PATTERSON ST FROM NELSON ST GREENWOODST IN BOWIE	.249	8122	\$ 216,660.22	\$ 42,254.09	\$ 159,865.17	77.6
MH 255							
8110-03-001							
M A110(1)	GRADING AND CONCRETE PAVEMENT						
WORK ORDER- 12-23-85	WORK BEGAN- 01-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 80						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 11850010	TOTALS		\$ 216,660.22	\$ 42,254.09	\$ 159,865.17	77.0
*****	*****	*****	*****	*****	*****	*****	*****
MONTAGUE	NOCONA 9.1 MI EAST	9.052	8121	\$ 5,510,007.07	\$ 363,960.77	\$ 1,326,474.22	25.3
US 82							
0044-06-041							
F 595(30)	GR. STR. FLEX BS & ACP						
WORK ORDER- 01-06-86	WORK BEGAN- 02-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 370	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 15						
RYAN INCORPORATED OF WISCONSIN							
	CONTRACT 11850049	TOTALS		\$ 5,510,007.07	\$ 363,960.77	\$ 1,326,474.22	25.0
*****	*****	*****	*****	*****	*****	*****	*****
MICHITA	WILBARGER C/L LP 370	16.285	0837	\$ 144,076.00	\$.00	\$ 146,830.12	100.0
US 287							
0043-08-049							
CD 43-8-49	REPAIR EXISTING CONCRETE PAVEMENT						
WORK ORDER- 03-10-86	WORK BEGAN- 03-24-86						
DATE WORK COMPLETED- 04-10-86							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 24						
FORBY CONTRACTING, INC.							
	CONTRACT 02860015	TOTALS		\$ 144,076.00	\$.00	\$ 146,830.12	100.0
*****	*****	*****	*****	*****	*****	*****	*****
MICHITA	NEAR HOWARD SCHOOL ROAD NEAR FISHER ROAD IN MICHITA FALLS	1.153	0840	\$ 117,860.59	\$ 85,910.91	\$ 85,910.91	76.7
US 287							
0044-01-062							
CD 44-1-62	REPAIR EXIST REINF CONC PVT & ACP						

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CLAY	1.5 MI E OF WICHITA C/L US 287 0044-02-054 CSR 44-2-54 NEAR WCL OF HENRIETTA REPAIR EXIST REINF CONC PVT & ACP	11.211	0843	\$ 1,933,785.27	\$ 286,446.03	\$ 286,446.03	15.5
CLAY	0.2 MI EAST OF WICHITA C/L US 287 0044-02-058 CD 44-2-58 1.0 MI EAST REPAIR EXIST REINF CONC PVT & ACP	1.022	0841	\$ 104,384.97	\$ 12,034.64	\$ 12,034.64	12.1
CLAY	NEAR US 82 US 287 0224-01-037 CSR 224-1-37 8.0 MI SE (SECT IONS) REPAIR EXIST REINF CONC PVT & ACP	8.112	0842	\$ 598,614.55	\$ 110,998.75	\$ 110,998.75	19.5
WORK ORDER- 04-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 5		WORK BEGAN- 04-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 3					
DUININCK BROS. & GILCHRIST		CONTRACT 03860017		TOTALS	\$ 2,754,645.38	\$ 495,390.33	18.0
WICHITA	LP 11 US 277 0156-14-007 CSB 156-14-7 1.4 MI E OF FM 1634 HOT ASPH RUBBER SEAL COAT, PLANT	1.729	0849	\$ 283,335.50	\$.00	\$.00	.0
CLAY	WICHITA C/L SH 79 0262-03-018 CSB 282-3-18 0.4 MI E OF FM 2393 HOT ASPH RUBBER SEAL COAT, PLANT	5.662	0850	\$ 108,347.08	\$.00	\$.00	.0
WICHITA	SP 213 SH 79 0282-04-022 CSB 282-4-22 CLAY C/L HOT ASPH RUBBER SEAL COAT, PLANT	1.044	0852	\$ 20,016.68	\$.00	\$.00	.0
WICHITA	1.2 MI W OF US 277 FM 3429 32C3-01-004 CSB 3203-1-4 US 277 HOT ASPH RUBBER SEAL COAT, PLANT	1.180	0851	\$ 19,419.36	\$.00	\$.00	.0
WORK ORDER- 05-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 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 04860021		TOTALS	\$ 431,118.62	\$.00	.0
WICHITA	0.5 MI W OF JOHNSON RD IN IOWA PARK US US 287 0043-09-067 CSR 43-9-67 277-281 INTERCH G IN WICHITA FALLS PLANE PVT, ACP OVERLAY	10.503	0803	\$ 3,495,493.00	\$ 744,259.84	\$ 3,103,294.33	93.5
WORK ORDER- 06-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 177		WORK BEGAN- 06-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 104					
TIMMINS-ANDERSON CORPORATION		CONTRACT 05850027		TOTALS	\$ 3,495,493.00	\$ 744,259.84	93.0
WICHITA	IN WICHITA FALLS @ SUNSET STREET AND @ US 277 0155-14-006 CD 156-14-6 TANGLEWOOD BLVD GR, STR, FLEX BS, ACP & HOT ASPH-RUBBER	.498	6543	\$ 274,905.80	\$ 5,435.79	\$ 271,789.27	100.0
WORK ORDER- 08-19-85 DATE WORK COMPLETED- 03-18-86 CONTRACT WORKING DAYS- 95 WORKING DAYS CHARGED- 74		WORK BEGAN- 09-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 78					
R-TICO, INC.		CONTRACT 07850078		TOTALS	\$ 274,905.80	\$ 5,435.79	100.0

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

WICHITA	KEMP ST HARRISON ST IN WICHITA FALLS	1.457	'8118'	\$10,473,125.18	\$ 513,205.77	\$ 2,538,376.59	25.5
US 82							
0156-04-058							
MA-F 3(29)	GR,STRS,ASB & CONC PVT						
WORK ORDER- 10-29-85	WORK BEGAN- 12-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 28						
ZACK BURKETT CO.							
	CONTRACT 09850073	TOTALS		\$10,473,125.18	\$ 513,205.77	\$ 2,538,376.59	25.0

WICHITA	ON BARNETT RD FROM FM 369 US 277 IN WICHITA FALLS	1.504	'8120'	\$ 2,113,051.32	\$ 140,484.46	\$ 508,626.41	25.3
MH 175							
8029-03-003							
MR A029(2)	GR,STRS,LIME TRT SUBGR,FLEX BS,ACP,						
WORK ORDER- 12-05-85	WORK BEGAN- 12-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 36						
ZACK BURKETT CO.							
	CONTRACT 10850018	TOTALS		\$ 2,113,051.32	\$ 140,484.46	\$ 508,626.41	25.0

WILBARGER	0.6 MI E OF US 70 NEAR LAURIE ST IN VERNON	2.080	'8158'	\$ 3,727,266.78	\$ 311,619.70	\$ 1,695,790.68	47.8
US 287							
0043-05-067							
MA-F 451(23)	GRADING & STRUCTURES						
WORK ORDER- 12-05-85	WORK BEGAN- 12-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 36						
ZACK BURKETT CO.							
	CONTRACT 10850018	TOTALS		\$ 2,113,051.32	\$ 140,484.46	\$ 508,626.41	25.0

WILBARGER	0.6 MI E OF US 70 NEAR LAURIE ST IN VERNON	2.080	'8158'	\$ 3,727,266.78	\$ 311,619.70	\$ 1,695,790.68	47.8
US 287							
0043-05-067							
MA-F 451(23)	GRADING & STRUCTURES						
WORK ORDER- 12-05-85	WORK BEGAN- 12-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 36						
ZACK BURKETT CO.							
	CONTRACT 10850018	TOTALS		\$ 2,113,051.32	\$ 140,484.46	\$ 508,626.41	25.0

WILBARGER	NEAR LAURIE ST IN VERNON 1.4 MI W OF FM 1763	1.109	'8159'	\$ 331,301.80	\$ 32,953.47	\$ 212,960.70	67.6
US 287							
0043-06-049							
MA-F 451(23)	GRADING & STRUCTURES						
WORK ORDER- 11-13-85	WORK BEGAN- 11-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 35						
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
	CONTRACT 09850024	TOTALS		\$ 4,058,568.58	\$ 344,573.17	\$ 1,908,751.38	49.0

YOUNG	AT CHURCH ST IN OLNEY	.166	'0836'	\$ 110,673.70	\$ 33,597.32	\$ 33,597.32	31.9
SH 79							
0284-01-031							
CSB 284-1-31	DRAINAGE STRUCTURES						
WORK ORDER- 02-10-86	WORK BEGAN- 04-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 17						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 01860040	TOTALS		\$ 110,673.70	\$ 33,597.32	\$ 33,597.32	31.0

YOUNG	FM 701 STEPHENS C/L	3.607	'0838'	\$ 829,087.67	\$ 6,303.96	\$ 6,303.96	.8
SH 67							
0256-01-040							
CSR 256-1-40	ADDL BS, SURF & WIDEN STRS						
WORK ORDER- 03-12-86	WORK BEGAN- 04-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 12						
ZACK BURKETT CO.							
	CONTRACT 02860051	TOTALS		\$ 829,087.67	\$ 6,303.96	\$ 6,303.96	.0

YOUNG	AT BRAZOS RIVER, 7.0 MI SW OF GRAHAM	1.238	'8113'	\$ 1,802,805.71	\$ 17,070.01	\$ 1,598,110.78	93.9
SH 67							
0256-01-039							
F-BRF 1164(1)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-05-84	WORK BEGAN 01 03 85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 254	PERCENT TIME USED- 98						
ZACK BURKETT CO.							
	CONTRACT 10840005	TOTALS		\$ 1,802,805.71	\$ 17,070.01	\$ 1,598,110.78	93.0

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YOUNG	ON 4TH ST AT INDIANA ST IN GRAHAM	.213	'8119'	\$ 117,239.45	\$ 997.50	\$ 49,681.98	44.6
MH							
8259-03-001	CHANNELIZE & INSTALL TRAFFIC SIGNAL						
M A259(1)							
WORK ORDER- 10-31-85	WORK BEGAN- 02-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 65						
ZACK BURKETT CO.							
	CONTRACT 10850011	TOTALS		\$ 117,239.45	\$ 997.50	\$ 49,681.98	44.0
*****						DISTRICT CONTRACT AMOUNT	69,638,709.39
*****						DISTRICT ESTIMATES THIS MONTH	4,911,478.46
*****						DISTRICT TOTAL ESTIMATES PAID TO DATE	39,020,741.77

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ARMSTRONG ETC SH 207 ETC 0357-02-011 ETC CSB 357-2-11	SEE COMMISSION MINUTE #83755 SEAL COAT	.000	1006	\$ 1,141,719.36	\$ 5,467.08	\$ 5,467.08	.5
WORK ORDER- 12-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED-	WORK BEGAN- 04-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
MISSOURI PETROLEUM PRODUCTS COMPANY							
	CONTRACT 11850040	TOTALS		\$ 1,141,719.36	\$ 5,467.08	\$ 5,467.08	.0

DALLAM US 54 0238-04-021 CSR 238-4-21	CHAMBERLIN SHERMAN C/L PLANNING, RESHAPE BS, 1 CST & ACP	14.900	0008	\$ 2,599,923.14	\$ 498,536.84	\$ 1,820,105.36	73.6
WORK ORDER- 01-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 128	WORK BEGAN- 04-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 85						
J. H. STRAIN & SONS, INC.							
	CONTRACT 12840023	TOTALS		\$ 2,599,923.14	\$ 498,536.84	\$ 1,820,105.36	73.0

DEAF SMITH US 385 0226-05-032 CD 226-5-32	1.0 MI N OF US 60 NCL OF HEREFORD GRADING, STORM SEWER, FLEX BASE, ACP &	1.032	0994	\$ 1,369,124.81	\$ 127,569.45	\$ 1,104,790.72	84.9
WORK ORDER- 09-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 122	WORK BEGAN- 10-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 58						
APPIAN CORPORATION							
	CONTRACT 08850064	TOTALS		\$ 1,369,124.81	\$ 127,569.45	\$ 1,104,790.72	84.0

GRAY US 60 0169-06-024 HES 0005(407)	AT SH 70 IN PAMPA INCREASE TURN RADIUS & SIG MOD,	.000	1037	\$ 73,716.00	\$.00	\$.00	.0
GRAY SH 70 0455-03-018 CSB 455-3-18	US 60 SH 152 IN PAMPA INCREASE TURN RADIUS & SIG MOD,	.667	1038	\$ 314,038.03	\$.00	\$.00	.0
WORK ORDER- 04-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 3	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 3						
LEWIS CONSTRUCTION CO., INC.							
	CONTRACT 03860006	TOTALS		\$ 387,754.03	\$.00	\$.00	.0

GRAY US 60 0169-07-033 MA-HES 0005(490)	AT CUYLER ST & AT BARNES ST IN PAMPA IMPROVE OR MODERNIZE SIGNALS	.000	6546	\$ 25,966.40	\$ 1,675.04	\$ 1,675.04	6.7
GRAY SH 70 0490-01-020 MA-HES 0005(408)	AT KENTUCKY ST IN PAMPA IMPROVE OR MODERNIZE SIGNALS	.000	8071	\$ 40,835.60	\$ 19,629.66	\$ 33,058.86	85.2
WORK ORDER- 10-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 44	WORK BEGAN- 02-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 73						
RAY ELECTRIC COMPANY							
	CONTRACT 09850007	TOTALS		\$ 66,800.00	\$ 21,304.70	\$ 34,733.90	54.0

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GRAY	4.0 MI S OF SH 152 1.9 MI N & E OF FM 1321	3.030	2027	\$ 437,845.70	\$ 95,752.51	\$ 301,295.19	72.5
RM 1474							
2491-01-005							
A 2491-1-5	GR,STRS,FLEX BS & 2 CST						
WORK ORDER- 12-09-85	WORK BEGAN- 01-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 43						
LEWIS CONSTRUCTION CO., INC.							
	CONTRACT 11850008	TOTALS		\$ 437,845.70	\$ 95,752.51	\$ 301,295.19	72.0

HARTLEY	SCL OF DALHART US 385 IN HARTLEY	13.009	1033	\$ 409,099.95	\$ 8,407.50	\$ 67,640.00	17.4
US 87							
0041-01-029							
CD 41-1-29	ASPH CONC SURF REHAB,ACP,GR,STR,BS						
MOORE	ENTRANCE RAMPS AT FM 281	.000	1034	\$ 124,215.70	\$ 54,277.58	\$ 139,439.95	99.9
US 287							
0066-04-038							
CD 66-4-38	ASPH CONC SURF REHAB,ACP,GR,STR,BS						
WORK ORDER- 03-07-86	WORK BEGAN- 03-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 34						
J. LEE MILLIGAN, INC.							
	CONTRACT 02860045	TOTALS		\$ 533,315.65	\$ 62,685.08	\$ 207,079.95	40.0

HARTLEY	MIDDLEWATER NEW MEXICO S/L	19.649	1044	\$ 1,655,358.75	.00	.00	.0
US 54							
0238-01-016							
CD 238-1-16	PLAN, CEMENT TRT BS, RESHAPE BS,						
DALLAM	US 87 IN DALHART 8.6 MI NE	8.683	1045	\$ 1,301,204.65	.00	.00	.0
US 54							
0238-03-035							
CSR 238-3-35	PLAN, CEMENT TRT BS, RESHAPE BS,						
DALLAM	8.6 MI NE OF US 87 IN DALHART CHAMBERLIN	1.276	1046	\$ 177,051.15	.00	.00	.0
US 54							
0238-04-022							
CSR 238-4-22	PLAN, CEMENT TRT BS, RESHAPE BS,						
WORK ORDER- 05-08-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GILVIN-TERRILL, INC.							
	CONTRACT 04860032	TOTALS		\$ 3,133,614.55	.00	.00	.0

HARTLEY ETC	SEE COMMISSION MINUTE #83777	.000	0995	\$ 1,212,362.26	\$ 93,352.59	\$ 93,352.59	8.1
US 385 ETC							
0226-01-005 ETC							
CSB 226-1-5	SEAL COAT						
WORK ORDER- 12-10-85	WORK BEGAN- 04-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MISSOURI PETROLEUM PRODUCTS COMPANY							
	CONTRACT 11850027	TOTALS		\$ 1,212,362.26	\$ 93,352.59	\$ 93,352.59	8.0

HEMPHILL	S END CANADIAN RIVER BRIDGE HOUSTON AVE IN CANADIAN	.827	1033	\$ 106,153.00	.00	.00	.0
US 83							
0030-05-046							
CD 30-5-46	UNDERSEAL & ASPHALTIC CONCRETE						
HEMPHILL	US 60 HOUSTON AVE IN CANADIAN	7.329	1034	\$ 1,788,684.30	\$ 90,060.00	\$ 139,438.15	8.2
US 83							
0030-06-030							
CD 30-6-30	UNDERSEAL & ASPHALTIC CONCRETE						
WORK ORDER- 03-14-86	WORK BEGAN- 04-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 2						
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
	CONTRACT 02860018	TOTALS		\$ 1,894,837.30	\$ 90,060.00	\$ 139,438.15	7.0

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

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HUTCHINSON SH 136 0356-01-077 BHF 1053(5)	AT THE CANADIAN RIVER, 3.0 MI N OF BORGER CITY LIM ITS REHABILITATION OF BRIDGE AND	.499	8066'	\$ 1,958,722.55'	\$ 58,781.90'	\$ 1,441,607.78'	77.4'
WORK ORDER- 05-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 198	WORK BEGAN- 05-13-85 ADD'L DAYS GRANTED PERCENT TIME USED 72						
HEAVY-HIGHWAY CONSTRUCTORS, INC.	CONTRACT 04850037	TOTALS		\$ 1,958,722.55'	\$ 58,781.90'	\$ 1,441,607.78'	77.0'

HUTCHINSON SH 136 0379-01-026 RRS 1155(2)	AT AT&SF RR O/P IN BORGER GR, STRS, BASE & SURF FOR RR GRADE	.763	6545'	\$ 3,722,308.36'	\$ 144,288.39'	\$ 2,170,454.74'	61.3'
WORK ORDER- 06-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 172	WORK BEGAN- 07-08-85 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 48						
J. D. ABRAMS, INC.	CONTRACT 05850029	TOTALS		\$ 3,722,308.36'	\$ 144,288.39'	\$ 2,170,454.74'	61.0'

MOORE FM 1060 1244-01-012 BRS 1310(3)	AT PALO DURO CREEK, 8.0 MI N OF SH 152 GR, STRS, BASE & SURF TRT	.776	8074'	\$ 510,261.58'	\$ 91,747.07'	\$ 283,896.03'	58.6'
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 59	WORK BEGAN- 01-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 27						
LEWIS CONSTRUCTION CO., INC.	CONTRACT 12850042	TOTALS		\$ 510,261.58'	\$ 91,747.07'	\$ 283,896.03'	58.0'

OLDHAM US 385 0226-02-021 CD 226-2-21	CANADIAN RIVER SP 233 GR, STRS, FLEX BS, HEAT & SCARIFY&ACP	.777	1029'	\$ 236,576.05'	\$ 2,693.25'	\$ 2,693.25'	1.2'
OLDHAM US 385 0226-03-032 CD 226-3-32	17.3 MI NE OF VEGA CANADIAN RIVER GR, STRS, FLEX BS, HEAT & SCARIFY&ACP	4.966	1030'	\$ 1,731,526.95'	\$ 703,385.03'	\$ 709,101.18'	43.1'
OLDHAM FM 1061 1245-01-006 CD 1245-1-6	POTTER C/L US 385 GR, STRS, FLEX BS, HEAT & SCARIFY&ACP	5.849	1032'	\$ 369,193.30'	.00'	.00'	.0'
POTTER FM 1061 1245-02-023 CD 1245-2-23	ADY OLDHAM C/L GR, STRS, FLEX BS, HEAT & SCARIFY&ACP	1.783	1031'	\$ 125,997.85'	.00'	.00'	.0'
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 34	WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 17						
AMARILLO ROAD COMPANY	CONTRACT 01860019	TOTALS		\$ 2,463,294.15'	\$ 706,078.28'	\$ 711,794.43'	30.0'

OLDHAM ETC IH 40 ETC 0090-04-045 ETC CSB 90-4-45	SEE COMMISSION MINUTE #84115 SEAL COAT	.000	2034'	\$ 842,385.88'	\$ 3,792.10'	\$ 3,792.10'	.4'
WORK ORDER- 03-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED-	WORK BEGAN 04-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
MISSOURI PETROLEUM PRODUCTS COMPANY	CONTRACT 02860074	TOTALS		\$ 842,385.88'	\$ 3,792.10'	\$ 3,792.10'	.0'

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POTTER AT NELSON ST IN AMARILLO		.000	'9147	'\$ 63,313.00	'\$.00	'\$.00	.0
IH 40 0275-01-091 IR 40-1(134)072				TRAFFIC ACTUATED TRAFFIC SIGNALS			
WORK ORDER- 02-19-86		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-		*****			
SIG-OP SYSTEMS, INC.							
CONTRACT 01860005		TOTALS		\$ 63,313.00	'\$.00	'\$.00	.0
POTTER EAST PORTION OF IH 27 I/C IN AMARILLO		.047	'8088	'\$ 618,201.08	'\$ 13,234.51	'\$ 608,144.94	100.0
IH 40 (HBL)							
0275-01-090							
BHI 40-1(133)071				REMOVE AND REPLACE BRIDGE SLAB &			
WORK ORDER- 05-03-85		WORK BEGAN- 05-06-85		*****			
DATE WORK COMPLETED- 04-18-86				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 143		PERCENT TIME USED- 95		*****			
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03850048		TOTALS		\$ 618,201.08	'\$ 13,234.51	'\$ 608,144.94	100.0
POTTER ETC SEE COMMISSION MINUTE #84375		43.895	'1039	'\$ 5,070,969.15	'\$.00	'\$.00	.0
US 60 ETC							
0169-02-045 ETC							
CSR 169-2-45				PLANING, HEAT-SCARIFY & ASPHALTIC			
WORK ORDER- 05-08-86		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
GILVIN-TERRILL, INC.							
CONTRACT 04860014		TOTALS		\$ 5,070,969.15	'\$.00	'\$.00	.0
POTTER AT WESTERN, GEORGIA, WASHINGTON & GRAND		.000	'9138	'\$ 83,636.36	'\$ 7,741.82	'\$ 87,196.36	100.0
IH 40				STREETS IN AMARILLO			
0275-01-087							
IRG 40-1(129)068				TRAFFIC SIGNALS			
WORK ORDER- 09-18-84		WORK BEGAN- 02-12-85		*****			
DATE WORK COMPLETED- 03-30-86				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 103		PERCENT TIME USED- 86		*****			
SIG-OP SYSTEMS, INC.							
CONTRACT 08840042		TOTALS		\$ 83,636.36	'\$ 7,741.82	'\$ 87,196.36	100.0
POTTER 0.25 MI S OF BURLINGTON NORTHERN RR		.501	'8056	'\$ 1,178,567.50	'\$ 104,952.56	'\$ 742,313.63	66.3
FM 1719				0.25MI N OF BURLINGTON NORTHERN RR			
1624-01-012							
MG C009(1)				GR, STRS, FLEX BS, ACP & 2 CST			
WORK ORDER- 09-27-85		WORK BEGAN- 10-29-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 122		PERCENT TIME USED- 51		*****			
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 08850028		TOTALS		\$ 1,178,567.50	'\$ 104,952.56	'\$ 742,313.63	66.0
RANDALL BELL AVE IN AMARILLO		5.089	'1035	'\$ 1,948,696.29	'\$ 9,500.00	'\$ 9,500.00	.5
IH 27				POTTER C/L			
0168-09-097							
CSR 168-9-97				HEAT SCAR, PLANING, HOT-RUBBER			
POTTER RANDALL C/L		1.296	'1036	'\$ 403,497.22	'\$.00	'\$.00	.0
IH 27				11TH AVE IN AMARILLO			
0168-10-042							
CSR 168-10-42				HEAT SCAR, PLANING, HOT-RUBBER			
WORK ORDER- 04-15-86		WORK BEGAN- 04-29-86		*****			
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-		*****			
J. LEE MILLIGAN, INC.							
CONTRACT 03860030		TOTALS		\$ 2,352,193.51	'\$ 9,500.00	'\$ 9,500.00	.0

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

RANDALL	1.5 MI S OF SH 217 US 87 N OF CANYON	5.552	'9141'	\$18,365,213.14	\$ 1,297,730.69	\$14,020,705.85	80.3
IH 27 0067-17-010 ID 27-8(14)407							
GR,STRS,ASB & CONC PAV							
RANDALL	US 87 N OF CANYON 13.0 MI S OF AMARILLO	.477	'9142'	\$ 957,720.52	\$ 120,526.90	\$ 593,427.93	65.2
IH 27 0168-09-095 ID 27-8(14)407							
GR,STRS,ASB & CONC PAV							
WORK ORDER- 06-07-84		WORK BEGAN- 06-19-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 500		PERCENT TIME USED- 75					
WORKING DAYS CHARGED- 376							
THE R. E. HABLE COMPANY							
CONTRACT 05840040		TOTALS		\$19,322,933.66	\$ 1,418,257.59	\$14,614,133.78	79.0

RANDALL	COULTER DR IH 27,S OF AMARILLO	.593	'8068'	\$ 2,286,665.50	\$ 68,264.94	\$ 2,229,717.72	99.5
LP 335 2635-03-007 RS 2344(11)							
GR,STRS,FLEX BS,ASB,2 CST & ACP							
WORK ORDER- 09-07-84		WORK BEGAN- 09-25-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 350		PERCENT TIME USED- 95					
WORKING DAYS CHARGED- 331							
AMARILLO ROAD COMPANY							
CONTRACT 08840024		TOTALS		\$ 2,286,665.50	\$ 68,264.94	\$ 2,229,717.72	99.0

RANDALL	AT SUNDOWN LANE, S OF AMARILLO	.000	'9156'	\$ 1,495,482.30	\$ 242,509.12	\$ 831,988.06	58.5
IH 27 0168-09-093 IR 27-8(18)417							
GR,STRS,FLEX BS,ASB,2 CST & ACP							
WORK ORDER- 11-25-85		WORK BEGAN- 12-09-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 200		PERCENT TIME USED- 43					
WORKING DAYS CHARGED- 85							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 10850023		TOTALS		\$ 1,495,482.30	\$ 242,509.12	\$ 831,988.06	58.0

RANDALL	SP 48 IN CANYON "Y" NEAR SCL OF CANYON	1.032	'1023'	\$ 239,562.80	\$ 168,046.38	\$ 223,621.38	98.2
US 87 0067-01-058 CSR 67-1-58							
PLANING AND ASPHALT CONCRETE							
DEAF SMITH	RANDALL C/L 3.6 MI WEST	3.598	'1024'	\$ 591,412.90	\$ 54,847.36	\$ 193,945.21	34.9
US 60 0168-07-030 CD 168-7-30							
PLANING AND ASPHALT CONCRETE							
WORK ORDER- 01-06-86		WORK BEGAN- 02-18-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 100		PERCENT TIME USED- 38					
WORKING DAYS CHARGED- 38							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 12850008		TOTALS		\$ 830,975.70	\$ 222,893.74	\$ 417,566.59	52.0

ROBERTS	4.0 MI N OF FM 1268 US 60	4.638	'2033'	\$ 791,452.83	\$ 43,623.81	\$ 408,215.44	54.3
FM 3367 3512-01-002 A 3512-1-2							
GRADING,STRUCTURES,BASE & SURFACE							
WORK ORDER- 10-11-85		WORK BEGAN 10-21 85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 7					
CONTRACT WORKING DAYS- 175		PERCENT TIME USED- 59					
WORKING DAYS CHARGED- 108							
THORNBURG, INC.							
CONTRACT 09850065		TOTALS		\$ 791,452.83	\$ 43,623.81	\$ 408,215.44	54.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	* % *
*****		* LENGTH *	* NO *	AMOUNT	ESTIMATE	TO DATE
*****		*****		*****	*****	*****
SHERMAN	10.0 MI NORTH OF MOORE C/L US 54 IN STRATFORD	9.406	'0992'	\$ 4,768,477.34'	245,674.70'	\$ 3,001,367.90' 67.7
US 287						
0066-03-025						
MA-F 1069(10)	GR,BASE,ACP,SCAR.&RESHAPE BASE,STR					
WORK ORDER- 08-01-85	WORK BEGAN 08-05-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 54					
AMARILLO ROAD COMPANY						
	CONTRACT 07850059	TOTALS		\$ 4,768,477.34'	245,674.70'	\$ 3,001,367.90' 67.0
*****	*****	*****	*****	*****	*****	*****
SWISHER	2.5 MI S OF RANDALL COUNTY LINE RANDALL C/L	2.461	'9151'	\$ 8,412,609.84'	374,061.05'	\$ 4,393,317.32' 54.9
IH 27						
0067-02-024						
I 27-7(2)389	LIME STAB. SUBGR,ASB,ACP,SURF TREAT					
RANDALL		9.959	'9155'	\$ 392,978.76'	27,955.86'	\$ 167,118.68' 44.7
IH 27						
0067-17-005						
I-IR 27-8(4)392	LIME STAB. SUBGR,ASB,ACP,SURF TREAT					
RANDALL		5.113	'9153'	\$ 203,888.32'	27,903.54'	\$ 51,785.07' 26.7
IH 27						
0067-17-006						
I-IR 27-8(4)392	LIME STAB. SUBGR,ASB,ACP,SURF TREAT					
WORK ORDER- 07-30-85	WORK BEGAN- 08-16-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 127	PERCENT TIME USED- 58					
GRANITE CONSTRUCTION COMPANY						
	CONTRACT 06850067	TOTALS		\$27,064,706.24'	2,119,667.07'	\$11,234,059.44' 43.0
*****	*****	*****	*****	*****	*****	*****
SWISHER	0.5 MI S OF FM 1881 RANDALL C/L	2.462	'0947'	\$ 224,038.03'	.00'	\$ 16,204.62' 7.6
IH 27						
0067-02-038						
I 27-7(48)389	SAFETY LIGHT,SIGN,DELIN,PVT MARK					
RANDALL	SWISHER C/L 12.4 MI S OF AMARILLO	21.104	'0993'	\$ 1,117,002.01'	950.00'	\$ 270,716.37' 25.5
IH 27						
0067-17-012						
I 27-8(17)392	SAFETY LIGHT,SIGN,DELIN,PVT MARK					
WORK ORDER- 08-08-85	WORK BEGAN- 02-17-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 8					
JAMES DAVIDSON CONSTRUCTORS, INC.						
	CONTRACT 07850021	TOTALS		\$ 1,341,040.04'	950.00'	\$ 286,920.99' 22.0
*****	*****	*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT		89,542,883.53
				DISTRICT ESTIMATES THIS MONTH		6,496,685.85
				DISTRICT TOTAL ESTIMATES PAID TO DATE		42,788,932.87

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DISTRICT 05

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

BAILEY ETC	SEE COMMISSION MINUTE #84322	74.338	'0781'	\$ 1,338,845.05'	.00'	.00'
US 84 ETC.						
0052-02-023 ETC						
CD 52-2-23	SEAL COAT					
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-						

CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 04860069		TOTALS		\$ 1,338,845.05'	.00'	.00'

FLOYD	US 70 FM 1958	7.853	'2039'	\$ 679,521.65'	69,505.45'	293,039.97'
FM 602						
1628-02-001						
A 1628-2-1	GR, STRS, FLEX BS & 2 CST					
WORK ORDER- 10-11-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	180					
WORKING DAYS CHARGED-	109					
WORK BEGAN- 10-25-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	61					

THORNBURG, INC.						
CONTRACT 09850062		TOTALS		\$ 679,521.65'	69,505.45'	293,039.97'

GARZA	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER	.179	'8085'	\$ 1,545,816.09'	118,402.88'	833,505.33'
US 84						
0053-05-037						
BRF 635(11)	REPLACE BRIDGES AND APPROACHES					
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						

GARZA	AT SOUTH SAND CREEK	.296	'8086'	\$ 1,194,385.42'	-16,214.27'	638,229.33'
US 84						
0053-06-020						
BRF 635(11)	REPLACE BRIDGES AND APPROACHES					
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						

GARZA	AT N FORK OF DBL MTN FORK OF BRAZOS RIVER	1.079	'8087'	\$ 962,926.34'	104,450.72'	355,871.12'
US 380						
0298-01-029						
BRF 1096(4)	REPLACE BRIDGES AND APPROACHES					
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						
WORK BEGAN- 10-21-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	42					

CLEARWATER CONSTRUCTORS, INC.						
CONTRACT 08850052		TOTALS		\$ 3,703,127.85'	206,639.33'	1,827,605.78'

HALE	FM 400	4.922	'2037'	\$ 464,227.20'	.00'	.00'
FM 2883	FM 789					
2903-01-002						
A 2903-1-2	GR, STRS, FLEX BS AND 2 CST					
WORK ORDER- 04-22-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	150					
WORKING DAYS CHARGED-						
WORK BEGAN- 04-30-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-						

HIGH PLAINS PAVERS, INC.						
CONTRACT 03860046		TOTALS		\$ 464,227.20'	.00'	.00'

HALE	FR 919.6 FT S OF S END US 70 O/P TO LP 445 N OF PLAINVIEW	4.821	'9016'	\$14,303,035.11'	251,691.17'	\$12,397,188.48'
IH 27						
0067-04-028						
I 27-7(33)345, ETC.	GR, STRS, ASB, CPCR, SIGNING & PAV					
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						

HALE	FR LP 445 S OF PLAINVIEW TO 919.6 FT S OF S END US 70 O/P	4.648	'9017'	\$12,155,567.43'	134,657.82'	\$11,156,730.19'
IH 27						
0067-05-033						
I 27-7(33)345	GR, STRS, ASB, CPCR, SIGNING & PAV					
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						

HALE	FR O/P AT N EDGE OF ABERNATHY	.056	'9018'	\$ 7,176.00'	.00'	6,619.12'
IH 27						
0067-06-037						
IR 27-7(37)322	GR, STRS, ASB, CPCR, SIGNING & PAV					
CONTRACT WORKING DAYS-						
WORKING DAYS CHARGED-						

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LUBBOCK	AT FM 597 O/P	.049	'9019	\$ 5,994.00	\$.00	\$ 5,146.39	90.3
IH 27 0067-07-064 IR 27-7(37)322 GR, STRS, ASB, CPCR, SIGNING & PAY							
WORK ORDER- 05-26-83 WORK BEGAN- 06-03-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED- 40							
WORKING DAYS CHARGED- 489 PERCENT TIME USED- 100							
J. D. ABRAMS, INC.							
CONTRACT 04830023		TOTALS		\$26,471,772.54	\$ 386,348.99	\$23,565,684.18	94.0
***** LAMB ETC SEE COMMISSION MINUTES #B3225 *****		.000	'0732	\$ 2,049,660.00	\$ 80,672.96	\$ 1,404,909.97	72.1
FM 168 ETC 0145-10-005 ETC CSB 145-10-5 SEAL COAT							
WORK ORDER- 07-09-85 WORK BEGAN- 07-24-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 45 PERCENT TIME USED- 60							
HIGH PLAINS PAVERS, INC.							
CONTRACT 06850017		TOTALS		\$ 2,049,660.00	\$ 80,672.96	\$ 1,404,909.97	72.0
***** LAMB 2.7 MI SE OF LITTLEFIELD 2.9 MI NW OF LITTLEFIELD *****		6.671	'0759	\$ 4,118,318.15	\$ 260,210.47	\$ 1,378,837.29	35.2
US 84 0052-05-028 CSR 52-5-28 RECONSTR GR, STRS, FLEX BS, ASB&ACP							
WORK ORDER- 11-12-85 WORK BEGAN- 12-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 85 PERCENT TIME USED- 39							
AMARILLO ROAD COMPANY							
CONTRACT 10850005		TOTALS		\$ 4,118,318.15	\$ 260,210.47	\$ 1,378,837.29	35.0
***** LUBBOCK AT FM 400 *****		.104	'8091	\$ 290,838.40	\$ 114,309.22	\$ 213,711.52	77.3
US 84 0053-01-071 BHF 502(26) REHABILITATE OVERPASSES AND							
LUBBOCK AT FM 41		.103	'8092	\$ 304,406.40	\$ 75,506.43	\$ 320,298.00	99.9
US 84 0053-01-072 BHF 502(27) REHABILITATE OVERPASSES AND							
WORK ORDER- 01-31-86 WORK BEGAN- 02-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 52 PERCENT TIME USED- 65							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01860004		TOTALS		\$ 595,244.80	\$ 189,815.65	\$ 534,009.52	94.0
***** LUBBOCK US 62 FM 1730 IN LUBBOCK *****		1.137	'0763	\$ 449,578.00	\$ 47,082.29	\$ 66,040.68	15.4
LP 289 0783-01-052 CSB 783-1-52 RECONSTR GR, STRS, FLEX BS, 1CST & ACP							
WORK ORDER- 02-19-86 WORK BEGAN- 02-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 38 PERCENT TIME USED- 32							
RONNIE ZAHN PAVING, INC.							
CONTRACT 01860039		TOTALS		\$ 449,578.00	\$ 47,082.29	\$ 66,040.68	15.0
***** LUBBOCK AT US 84 OVERPASSES *****		.222	'8062	\$ 1,161,441.59	\$ 63,830.60	\$ 1,024,279.87	92.8
LP 289 0783-01-050 BHF 1107(25), ETC. BRIDGE REHABILITATION							

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* CONTRACT IDENTIFICATION AND INFORMATION		* PD * * LENGTH * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP.
LUBBOCK	AT N FORK OF DBL MTN FORK OF BRAZOS RIVER	.101	'8064 '\$ 375,696.00	'\$ 60,060.04	'\$ 739,909.57	99.9
LP 289	BRIDGE REHABILITATION					
0783-01-051						
BHF 1107(26)						
WORK ORDER- 03-07-85	WORK BEGAN- 03-11-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED- 120					
WORKING DAYS CHARGED- 241	PERCENT TIME USED- 65					
BAILEY BRIDGE COMPANY, INC.	CONTRACT 02850001	TOTALS	'\$ 1,537,137.59	'\$ 123,890.64	'\$ 1,764,189.44	99.9
LUBBOCK	HARVARD STREET NORTH LP 289 IN LUBBOCK	.644	'9415 '\$ 6,848,248.59	'\$ 287,942.14	'\$ 3,571,352.79	54.8
IH 27						
0067-07-062	GR,STRS,FLEX BS,ASB,ACP,CPCR &SIGN					
ID 27-7(45)307						
WORK ORDER- 04-01-85	WORK BEGAN- 04-09-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 202	PERCENT TIME USED- 56					
ALLAN CONSTRUCTION CO., INC.	CONTRACT 03850036	TOTALS	'\$ 6,848,248.59	'\$ 287,942.14	'\$ 3,571,352.79	54.0
LUBBOCK	VARIOUS BRIDGES FROM 82 ST FM 1585	.387	'0384 '\$ 460,582.90	'\$ 2,388.05	'\$ 414,338.70	94.6
US 87						
0068-01-035	SEALED EXPANSION JOINTS, 2 CST, ACP					
CD 68-1-35, ETC.						
LUBBOCK	VARIOUS BRIDGES FROM FM 1730, SW OF LUBBOCK, TO FW& D RR O/P, NW OF LUBBOCK	.350	'0385 '\$ 285,464.85	'\$ -9.59	'\$ 269,325.00	99.3
LP 289						
0783-01-053	SEALED EXPANSION JOINTS, 2 CST, ACP					
CD 783-1-53						
LUBBOCK	VARIOUS BRIDGES FROM N QUAKER AVE, NW OF LUBBOCK, TO AT& SF RR, NE OF LUBBOCK	.379	'0386 '\$ 274,496.90	'\$ 29,229.47	'\$ 91,326.76	35.0
LP 289						
0783-02-045	SEALED EXPANSION JOINTS, 2 CST, ACP					
CD 783-2-45						
WORK ORDER- 04-15-85	WORK BEGAN- 05-13-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 166	PERCENT TIME USED- 92					
APIAN CORPORATION	CONTRACT 03850059	TOTALS	'\$ 1,020,544.65	'\$ 31,607.93	'\$ 774,990.46	79.0
LUBBOCK	0.2 MI S OF 98TH IN LUBBOCK FM 1585	1.987	'8082 '\$ 291,033.85	'\$ -237.12	'\$ 247,410.25	89.4
FM 1730						
1344-02-011	RECONST GR,STRS,SALV & REPL BS,ETC.					
RS 3499(1), ETC.						
LUBBOCK	US 62 FM 1730	8.109	'8083 '\$ 940,235.68	'\$.00	'\$ 835,784.24	93.5
FM 1585						
1502-01-014	RECONST GR,STRS,SALV & REPL BS,ETC.					
RS 2305(3)						
LUBBOCK	US 87 - US 84	8.373	'8084 '\$ 1,038,326.42	'\$ 54,274.39	'\$ 721,793.21	73.1
FM 1585						
1502-01-015	RECONST GR,STRS,SALV & REPL BS,ETC.					
RS 2305(4)						
WORK ORDER- 12-17-84	WORK BEGAN- 01-15-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 232	PERCENT TIME USED- 89					
EL PASO SAND PRODUCTS, INC.	CONTRACT 09840023	TOTALS	'\$ 2,269,595.95	'\$ 54,037.27	'\$ 1,804,987.70	83.0
LUBBOCK	ON BROADWAY AT AT&SF RR IN LUBBOCK	.000	'9024 '\$ 5,285,809.00	'\$ 509,572.36	'\$ 1,482,962.43	29.5
IH 27						
0067-11-019	GR,STRS,FLEX BS,ASB,ACP,SAFETY LTG					
I 27-7(49)305						
WORK ORDER- 12-06-85	WORK BEGAN- 01-10-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 600	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 13					
J. D. ABRAMS, INC.	CONTRACT 10850051	TOTALS	'\$ 5,285,809.00	'\$ 509,572.36	'\$ 1,482,962.43	29.0

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

LYNN ETC	SEE COMMISSION MINUTE #82860	.000	'0387'	\$ 1,963,701.91'	.00'	\$ 1,496,279.46' 80.2
US 87 ETC						
0068-03-023 ETC						
CSR 68-3-23, ETC.	SEAL COAT					
WORK ORDER- 04-15-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	120					
WORKING DAYS CHARGED-	68					
WORK BEGAN- 06-03-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	57					
CAPROCK HIGHWAY CONSTRUCTION COMPANY						
CONTRACT 03850060		TOTALS		\$ 1,963,701.91'	.00'	\$ 1,496,279.46' 80.0

LYNN	6.0 MI S OF TAHOKA 0.5 MI SOUTH	.435	'8009'	\$ 442,895.54'	.00'	\$ 437,263.83' 99.9
US 87						
0068-03-022						
FR 613(20)	RECONST GR, SALV & REPLACE BS, FLEX					
WORK ORDER- 01-29-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	90					
WORKING DAYS CHARGED-	130					
WORK BEGAN- 02-14-85						
ADD'L DAYS GRANTED-	15					
PERCENT TIME USED-	124					
THORNBURG, INC.						
CONTRACT 12840011		TOTALS		\$ 442,895.54'	.00'	\$ 437,263.83' 99.9

PARMER ETC	SEE COMMISSION MINUTE #83992	.000	'0764'	\$ 3,444,317.00'	404,302.42'	\$ 404,302.42' 12.3
US 84 ETC						
0052-01-026 ETC						
CSB 52-1-26	SEAL COAT					
WORK ORDER- 02-13-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	75					
WORKING DAYS CHARGED-						
WORK BEGAN- 04-01-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-						
HIGH PLAINS PAVERS, INC.						
CONTRACT 01860011		TOTALS		\$ 3,444,317.00'	404,302.42'	\$ 404,302.42' 12.0

PARMER	AT&SF RR SH 214	9.752	'0761'	\$ 1,677,762.88'	3,185.16'	\$ 3,185.16' .2
SH 86						
0302-01-013						
CSR 302-1-13	RECONST GR, STRS, FLEX BASE & 3 CRS					
PARMER	SH 214 CASTRO C/L	11.703	'0762'	\$ 2,659,382.89'	19,807.21'	\$ 19,807.21' .7
SH 86						
0302-01-014						
CSR 302-1-14	RECONST GR, STRS, FLEX BASE & 3 CRS					
WORK ORDER- 02-20-86						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	350					
WORKING DAYS CHARGED-	37					
WORK BEGAN- 04-17-86						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-	11					
AMARILLO ROAD COMPANY						
CONTRACT 01860046		TOTALS		\$ 4,337,145.77'	22,992.37'	\$ 22,992.37' .0

SWISHER	SH 86 W OF TULIA 3.0 MI N OF TULIA	4.450	'9403'	\$11,537,604.72'	393,072.84'	\$ 2,771,360.94' 25.2
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'	740,088.48'	\$10,593,841.29' 58.7
IH 27						
0067-03-040						
ID 27-7(36)370	GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,					
WORK ORDER- 03-27-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	400					
WORKING DAYS CHARGED-	179					
WORK BEGAN- 04-10-85						
ADD'L DAYS GRANTED-	20					
PERCENT TIME USED-	43					
YEARGIN WESTERN CONSTRUCTORS, INC. CHAPIN & CHAPIN, INC.						
CONTRACT 02850029		TOTALS		\$30,600,067.08'	1,133,161.32'	\$13,365,202.23' 46.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 13, 1986

DISTRICT 05

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH * NO *	AMOUNT	* ESTIMATE *	TO DATE	* COMP *
SWISHER	FR 2.0 MI N OF SWISHER C/L TO N OF FM 928	8.333	'9020'	\$19,957,970.65'	4,726.20'	\$18,298,951.82' 97.7
IH 27	FM 928					
0067-03-041	GR, STRS, FB, ASB, CONC PAV &					
I 27-7(38)362, ETC.						
SWISHER	FR 2.0 MI N OF HALE C/L TO N OF FM 928	.000	'7010'	\$ 552,975.50'	1.00'	\$ 521,937.72' 99.9
IH 27						
0067-03-042	GR, STRS, FB, ASB, CONC PAV &					
I 27-7(13)362						
WORK ORDER- 07-18-83	WORK BEGAN- 07-29-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 432	PERCENT TIME USED- 123					
J. D. ABRAMS, INC.	CONTRACT 06830035	TOTALS		\$20,510,946.15'	4,727.20'	\$18,820,889.54' 97.0
*****	*****	*****	*****	*****	*****	*****
SWISHER	3.0 MI N OF TULIA SOUTH OF FM 1881	8.703	'9023'	\$24,267,815.76'	1,538,090.88'	\$ 5,073,380.81' 22.0
IH 27						
0067-02-033	GR, STRS, ASB, CONC PVT, SIGN&PVT MARK					
I 27-7(46)379						
WORK ORDER- 10-30-85	WORK BEGAN- 11-15-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 23					
GRANITE CONSTRUCTION COMPANY	CONTRACT 09850020	TOTALS		\$24,267,815.76'	1,538,090.88'	\$ 5,073,380.81' 22.0
*****	*****	*****	*****	*****	*****	*****
TERRY	9TH ST 8TH ST IN BROWNFIELD	.075	'0760'	\$ 151,523.80'	8,619.87'	\$ 155,297.30' 100.0
US 82						
0297-03-017	RECONST GR, FLEX BS, ASB & ACP					
CSB 297-3-17						
WORK ORDER- 12-16-85	WORK BEGAN- 01-14-86					
DATE WORK COMPLETED- 04-01-86						
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 53					
AMARILLO ROAD COMPANY	CONTRACT 11850028	TOTALS		\$ 151,523.80'	8,619.87'	\$ 155,297.30' 100.0
*****	*****	*****	*****	*****	*****	*****
YOAKUM	EAST OF SH 214 TERRY C/L	12.926	'0757'	\$ 2,113,176.50'	87,824.25'	\$ 1,221,176.19' 61.4
US 380						
0297-02-010	RECONST GR, STRS, FLEX BS, 1 & 3 CST &					
CSR 297-2-10						
WORK ORDER- 07-01-85	WORK BEGAN- 07-08-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 169	PERCENT TIME USED- 60					
WESTERN PAVERS, INC.	CONTRACT 06850011	TOTALS		\$ 2,113,176.50'	87,824.25'	\$ 1,221,176.19' 61.0
*****	*****	*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT	144,663,220.53	
				DISTRICT ESTIMATES THIS MONTH	5,447,043.79	
				DISTRICT TOTAL ESTIMATES PAID TO DATE	79,465,394.36	

MONTHLY CONSTRUCTION REPORT
AS OF MAY 13, 1986

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
*****		* LENGTH *	* NO *	* AMOUNT	* ESTIMATE	* TO DATE * COMP *
ANDREWS	AT FM 87, AVE B, AVE G & AVE K IN	.000	0723	\$ 79,140.00	\$ 1,788.65	\$ 76,204.05 99.9
US 385	ANDREWS					
0228-05-040						
CC 228-5-40	TRAFFIC SIGNALS					
WORK ORDER- 09-17-85	WORK BEGAN- 12-02-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	80					
WORKING DAYS CHARGED-	24					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 30					
RCY WILLIS ELECTRIC CO., INC.						
	CONTRACT 08850035	TOTALS		\$ 79,140.00	\$ 1,788.65	\$ 76,204.05 99.9
*****	*****	*****	*****	*****	*****	*****
CRANE	0.8 MI EAST OF CROCKETT C/L UPTON C/L	2.514	0757	\$ 315,356.35	\$ 95,238.45	\$ 95,238.45 31.7
US 67						
0076-04-018						
CSR 76-4-18	RECONST BS, STRS & SURF					
UPTON	CRANE C/L WCL OF MC CAMEY	4.183	0758	\$ 353,201.17	\$ 82,512.24	\$ 82,512.24 24.5
US 67						
0076-05-020						
CSR 76-5-20	RECONST BS, STRS & SURF					
WORK ORDER- 02-27-86	WORK BEGAN- 04-07-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	100					
WORKING DAYS CHARGED-	33					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 33					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
	CONTRACT 02860016	TOTALS		\$ 668,557.52	\$ 177,750.69	\$ 177,750.69 27.0
*****	*****	*****	*****	*****	*****	*****
CRANE	14TH ST IN CRANE	.471	0761	\$ 153,424.24	\$.00	\$.00 .0
US 385	0.4 MI SOUTH					
0229-03-024						
CD 229-3-24	GR, STRS, FLEX BS & 2 CST					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	70					
WORKING DAYS CHARGED-						
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED-					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
	CONTRACT 04860039	TOTALS		\$ 153,424.24	\$.00	\$.00 .0
*****	*****	*****	*****	*****	*****	*****
CULBERSON	NEW MEXICO STATE LINE REEVES C/L	.964	0725	\$ 62,987.40	\$.00	\$.00 .0
US 285						
0139-01-011						
CSR 139-1-11	RECONDITION GR, STRS, FLEX BS, 2 CST &					
REEVES	CULBERSON C/L ORLA	13.010	0726	\$ 1,554,518.36	\$ 121,803.85	\$ 501,951.93 33.9
US 285						
0139-02-016						
CSR 139-2-16	RECONDITION GR, STRS, FLEX BS, 2 CST &					
WORK ORDER- 01-06-86	WORK BEGAN- 02-03-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	240					
WORKING DAYS CHARGED-	69					
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED- 29					
EATON-FOSTER CONTRACTING, INC.						
	CONTRACT 12850004	TOTALS		\$ 1,617,505.76	\$ 121,803.85	\$ 501,951.93 32.0
*****	*****	*****	*****	*****	*****	*****
ECTOR	1.5 MI EAST OF EAST LP 338	1.308	0763	\$ 76,625.53	\$.00	\$.00 .0
SH 191	MIDLAND C/L					
2296-01-025						
CD 2296-1-25	PLANT MIX SEAL & PAVEMENT MARKINGS					
MIDLAND	ECTOR C/L	8.584	0764	\$ 587,684.67	\$.00	\$.00 .0
SH 191	NEAR SH 158					
2296-02-007						
CD 2296-2-7	PLANT MIX SEAL & PAVEMENT MARKINGS					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS-	60					
WORKING DAYS CHARGED-						
	ADD'L DAYS GRANTED-					
	PERCENT TIME USED-					
STRAIN BROTHERS, INC.						
	CONTRACT 04860070	TOTALS		\$ 664,310.20	\$.00	\$.00 .0
*****	*****	*****	*****	*****	*****	*****

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

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 13, 1986

DISTRICT 06

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	% *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
REEVES US 285 0139-04-033 CSR 139-4-33	SH 302 FM 1216	.000	'0752'\$ 1,323,023.60	\$ 96,297.49	\$ 96,297.49	7.6
RECONST FLEX BS, 2 CST & SAFETY						
WORK ORDER- 03-12-86	WORK BEGAN- 04-07-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 20					
EATON-FOSTER CONTRACTING, INC.						
CONTRACT 02860075		TOTALS	\$ 1,323,023.60	\$ 96,297.49	\$ 96,297.49	7.0
REEVES CR 122 0906-18-002 BRD 6(2)X	AT NO NAME BRIDGE, APPROX 8.0 MI N OF N END OF FM 1216	.052	'0762'\$ 52,812.60	\$.00	\$.00	.0
BRIDGE REPLACEMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
BORSBERRY CONSTRUCTION CO., INC.						
CONTRACT 04860009		TOTALS	\$ 52,812.60	\$.00	\$.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****						
TERRELL US 90 0022-02-019 CSR 22-2-19	0.5 MI E OF DRYDEN 9.7 MI EAST	9.639	'0759'\$ 1,909,830.08	\$.00	\$.00	.0
RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 04-17-86	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.						
CONTRACT 03860002		TOTALS	\$ 1,909,830.08	\$.00	\$.00	.0
UPTON RM 2401 2298-01-006 CSR 2298-1-6	FM 3095 REAGAN C/L	3.871	'0756'\$ 194,142.60	\$ 72,190.83	\$ 72,190.83	39.1
RECOND FLEX BS, 2 CST & PAY MARK						
WORK ORDER- 03-12-86	WORK BEGAN- 04-10-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 60					
REECE ALBERT, INC.						
CONTRACT 02860040		TOTALS	\$ 194,142.60	\$ 72,190.83	\$ 72,190.83	39.0
UPTON SH 349 0380-12-012 FR 1168(3)	15.1 MI SOUTH OF MIDLAND C/L US 67 IN RANKIN	14.835	'8089'\$ 1,018,806.55	\$ 105,215.87	\$ 637,004.75	67.2
RECONST EXIST PVT STR, SAFETY END						
WORK ORDER- 04-15-85	WORK BEGAN- 05-10-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 128					
ERGON CONSTRUCTION, INC.						
CONTRACT 03850050		TOTALS	\$ 1,018,806.55	\$ 105,215.87	\$ 637,004.75	67.0
UPTON SH 349 0380-11-018 CSR 380-11-18	MIDLAND C/L 15.1 MI SOUTH	15.128	'0760'\$ 975,624.54	\$.00	\$.00	.0
RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 04-17-86	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
WEST TEXAS ROADS, INC.						
CONTRACT 03860053		TOTALS	\$ 975,624.54	\$.00	\$.00	.0

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DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP	
HARD	AT SH 18 IN MONAHANS	.000	9209	\$ 88,376.00	\$.00	83,756.42	99.7	
IH 20 0004-04-059 IR 20-1(110)080								
TRAFFIC SIGNALS								
ECTOR	AT KELLY ST IN ODESSA	.000	0697	\$ 25,424.00	\$.00	23,943.80	99.1	
US 80 0005-01-066 HES 0005(209)								
TRAFFIC SIGNALS								
WORK ORDER- 06-06-85		WORK BEGAN- 08-26-85		*****				
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 39		*****				
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 05850011		TOTALS	\$ 113,800.00	\$.00	107,700.22	99.0
*****		*****		*****				
HINKLER	AT SH 115 IN KERMIT	.000	6563	\$ 28,490.00	\$.00	26,970.50	99.6	
SH 18 0292-01-025 HES 0005(409)								
TRAFFIC SIGNALS								
WORK ORDER- 09-09-85		WORK BEGAN- 10-01-85		*****				
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 53		*****				
CSR ELECTRIC, INC.		CONTRACT 08850057		TOTALS	\$ 28,490.00	\$.00	26,970.50	99.0
*****		*****		*****				
				DISTRICT CONTRACT AMOUNT	18,686,739.73			
				DISTRICT ESTIMATES THIS MONTH	1,438,098.61			
				DISTRICT TOTAL ESTIMATES PAID TO DATE	6,559,280.51			

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DISTRICT 07

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

COKE	13.6 MI E OF STERLING C/L 5.2 MI WEST	5.180	'0534'	\$ 712,306.31	\$ 232,525.09	\$ 232,525.09	34.3	
SH 158 0406-02-022 CSR 406-2-22								
RECONST GR, STRS, FLEX BASE, OCST &								
WORK ORDER- 02-19-86		WORK BEGAN- 03-24-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	37	PERCENT TIME USED-	21					
WEST TEXAS ROADS, INC.								
CONTRACT 01860008		TOTALS		\$ 712,306.31	\$ 232,525.09	\$ 232,525.09	34.0	

EDWARDS	VAL VERDE C/L	9.608	'0557'	\$ 2,851,366.38	\$.00	\$.00	.0	
US 377 0201-02-010 CD 201-2-10								
RECONST GR, STRS, FLEX BS & 1 CST								
WORK ORDER- 04-17-86		WORK BEGAN 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
ALLEN KELLER COMPANY								
CONTRACT 03860038		TOTALS		\$ 2,851,366.38	\$.00	\$.00	.0	

KIMBLE	0.5 MI S OF US 377 7.0 MI S OF MENARD	7.196	'0531'	\$ 1,339,912.56	\$ 71,940.02	\$ 746,477.47	59.0	
US 83 OC35-07-022 CSR 35-7-22								
C/L GR, STRS, FLEX BASE AND ONE-COURSE								
WORK ORDER- 10-14-85		WORK BEGAN- 10-23-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	114	PERCENT TIME USED-	48					
T. M. BROWN & SONS, INC.								
CONTRACT 09850014		TOTALS		\$ 1,339,912.56	\$ 71,940.02	\$ 746,477.47	59.0	

REAL	LEAKEY 9.5 MI NORTH	9.535	'0533'	\$ 2,728,986.20	\$ 279,553.04	\$ 706,114.49	27.2	
US 83 0036-05-024 CSR 36-5-24								
RECONST GR, STRS, BASE AND ONE-CRSE								
WORK ORDER- 02-19-86		WORK BEGAN- 02-19-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	39	PERCENT TIME USED-	13					
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 01860047		TOTALS		\$ 2,728,986.20	\$ 279,553.04	\$ 706,114.49	27.0	

TOM GREEN	LP 306 CONCHO C/L	15.897	'0535'	\$ 205,999.49	\$ 140,164.27	\$ 140,164.27	71.6	
FM 765 0870-03-014 CSB 870-3-14								
ONE COURSE SURFACE TREATMENT								
CONCHO		TOM GREEN C/L FM 381		1.368	'0536'	\$ 15,888.96	\$ 14,378.63	95.2
FM 765 0870-04-031 CSB 870-4-31								
ONE COURSE SURFACE TREATMENT								
WORK ORDER- 02-20-86		WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	38	PERCENT TIME USED-	38					
REECE ALBERT, INC.								
CONTRACT 01860031		TOTALS		\$ 221,888.45	\$ 154,542.90	\$ 154,542.90	73.0	

TOM GREEN	MAIN STREET IN SAN ANGELO	2.959	'0558'	\$ 8,693,590.85	\$.00	\$.00	.0	
US 67 0158-02-049 F 229(10)								
US 67 EAST OF SAN ANGELO GR, STRS, FLEX BS, ACP, TR SIG,								
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
CLEARWATER CONSTRUCTORS, INC.								
CONTRACT 04860050		TOTALS		\$ 8,693,590.85	\$.00	\$.00	.0	

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DISTRICT 07

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** TOM GREEN US 87 NW OF SAN ANGELO US 67 W OF SAN ANGELO FM 2288 2141-02-008 CSR 2141-2-8 WIDEN GRADING, STRUCTURES, BASE AND WORK ORDER- 07-17-85 WORK BEGAN- 07-24-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 159 PERCENT TIME USED- 80 SEIDEL, INC.		11.402	'0528'	\$ 967,480.25	\$ 27,061.30	\$ 883,286.15	93.2
CONTRACT 06850069		TOTALS		\$ 967,480.25	\$ 27,061.30	\$ 883,286.15	93.0
***** TOM GREEN LP 306, SOUTH SCL OF SAN ANGELO RM 584 2574-01-028 MR E721(3) WID GR, STRS, FLEX BS, ACP, SIGN & PVT WORK ORDER- 10-25-85 WORK BEGAN- 01-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- 15 WORKING DAYS CHARGED- 89 PERCENT TIME USED- 54 REECE ALBERT, INC.		1.389	'8076'	\$ 765,208.20	\$ 113,649.26	\$ 249,522.10	34.3
CONTRACT 09850032		TOTALS		\$ 765,208.20	\$ 113,649.26	\$ 249,522.10	34.0
***** TOM GREEN JOHNSON ST, SW LP 306 IN SAN ANGELO RM 584 2574-01-026 M E721(1) WIDEN GR, STRS, ASB, ACP & TRAF SIG WORK ORDER- 11-15-85 WORK BEGAN- 01-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 83 PERCENT TIME USED- 33 REECE ALBERT, INC.		1.039	'8061'	\$ 1,191,426.08	\$ 149,118.91	\$ 486,246.26	42.9
CONTRACT 10850024		TOTALS		\$ 1,191,426.08	\$ 149,118.91	\$ 486,246.26	42.0
***** TOM GREEN 5.5 MI N OF CHRISTOVAL 1.3 MI S OF US 277 CHRISTOVAL 0159-02-040 F 116(8) GR, STRS, FLEX BASE, ONE-CRSE SURF WORK ORDER- 02-04-85 WORK BEGAN- 02-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 540 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 235 PERCENT TIME USED- 44 REECE ALBERT, INC.		7.036	'8015'	\$ 5,387,994.67	\$ 384,333.35	\$ 4,729,000.41	92.7
CONTRACT 12840029		TOTALS		\$ 5,387,994.67	\$ 384,333.35	\$ 4,729,000.41	92.0
***** TOM GREEN AT LAKE NASHORTHY, 2.7 MI S OF LP 306 RM 584 2574-01-022 8HS 881(5) BRIDGE WIDENING WORK ORDER- 01-13-86 WORK BEGAN- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 58 PERCENT TIME USED- 23 STRICKLAND & KNIGHT, INC.		.264	'8077'	\$ 1,727,513.78	\$ 188,177.02	\$ 293,364.98	17.8
CONTRACT 12850019		TOTALS		\$ 1,727,513.78	\$ 188,177.02	\$ 293,364.98	17.0
***** VAL VERDE ETC SEE COMMISSION MINUTE #84129 US 90 ETC 0022-09-040 ETC CSB 22-9-40 SEAL COAT WORK ORDER- 03-06-86 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- STRAIN BROTHERS, INC.		.000	'0537'	\$ 1,587,358.28	\$.00	\$.00	.0
CONTRACT 02860077		TOTALS		\$ 1,587,358.28	\$.00	\$.00	.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	* % *
*****		LENGTH	AMOUNT	ESTIMATE	TO DATE	COMP
VAL VERDE	0.3 MI N OF CHANEY CREEK	4.521	'0556'	\$ 2,305,346.70	\$.00	.00
US 277	4.5 MI SOUTH					
0160-05-032						
CD 160-5-32	WIDEN GR. EXT STRS, FLEX BS & ONE					
WORK ORDER- 04-15-86	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
REECE CONSTRUCTION CO., INC.						
	CONTRACT 03860034	TOTALS		\$ 2,305,346.70	\$.00	.00
*****	*****	*****	*****	*****	*****	*****
VAL VERDE	AVE F TO DEL RIO INTERNATIONAL AIRPORT	.970	'8073'	\$ 459,290.62	37,373.09	375,970.42
MH 750	IN DEL RIO					86.3
8506-22-001						
MR X506(1)	RECONST GR. STRS, FLEX BS, OCST & ACP					
WORK ORDER- 09-11-85	WORK BEGAN- 11-18-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 103					
BRANNAN PAVING COMPANY, INC.						
	CONTRACT 08850055	TOTALS		\$ 459,290.62	37,373.09	375,970.42
*****	*****	*****	*****	*****	*****	*****

DISTRICT CONTRACT AMOUNT 30,939,669.33
DISTRICT ESTIMATES THIS MONTH 1,638,273.98
DISTRICT TOTAL ESTIMATES PAID TO DATE 8,857,050.27

MONTHLY CONSTRUCTION REPORT
AS OF MAY 13, 1986

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* RD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP
HASKELL	JONES C/L SH 6	1.195	'8119'	\$ 2,591,818.40	\$ 346,439.57	\$ 978,343.13		39.7
US 277								
0157-04-023	GR, STRS, FLEX BS & 2 CST							
MA-F 493(7)								
JONES	1.0 MI NE OF SH 92 HASKELL C/L	2.068	'8120'	\$ 4,795,584.54	\$ 252,314.75	\$ 2,886,940.64		63.3
US 277								
0157-05-035	GR, STRS, FLEX BS & 2 CST							
MA-F 493(7)								
WORK ORDER- 10-14-85	WORK BEGAN- 10-22-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 116	PERCENT TIME USED- 27							
BEMIS CONSTRUCTION, INC.								
WITWER CONSTRUCTION COMPANY, INC.								
	CONTRACT 08850020	TOTALS		\$ 7,387,402.94	\$ 598,754.32	\$ 3,865,283.77		55.0
HASKELL	AT CALIFORNIA CREEK, 0.3 MI E OF FM 600	.150	'8093'	\$ 144,779.90	\$ 20,027.90	\$ 138,472.14		100.0
CR 166								
0908-22-001	REPLACE BRIDGE & APPROACHES							
BRO 8(17)X								
WORK ORDER- 09-13-86	WORK BEGAN- 10-07-85							
DATE WORK COMPLETED- 04-24-86								
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 98	PERCENT TIME USED- 98							
BOB AND BOBBY NOBLES DIRT CONTRACTORS								
	CONTRACT 08850034	TOTALS		\$ 144,779.90	\$ 20,027.90	\$ 138,472.14		100.0
HOWARD	FM 700 ECL OF COAHOMA	8.462	'9112'	\$ 8,581,450.87	\$ 688,091.36	\$ 6,477,755.76		79.4
IH 20								
0005-06-075	RECONST GR, STRS, BS, & SURF & SAFETY							
IR 20-2(147)181								
WORK ORDER- 03-25-85	WORK BEGAN- 04-02-85							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 274	PERCENT TIME USED- 69							
HERZOG CONTRACTING CORP.								
	CONTRACT 03850070	TOTALS		\$ 8,581,450.87	\$ 688,091.36	\$ 6,477,755.76		79.0
HOWARD	FM 820 MITCHELL C/L	7.547	'9111'	\$ 6,652,500.65	\$ 61,002.54	\$ 5,490,464.67		86.9
IH 20								
0005-06-074	GR, STRS, BS & SURF & SAFETY IMPROV							
IR 20-2(146)188								
WORK ORDER- 12-05-84	WORK BEGAN- 12-05-84							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 242	PERCENT TIME USED- 81							
HERZOG CONTRACTING CORP.								
	CONTRACT 11840023	TOTALS		\$ 6,652,500.65	\$ 61,002.54	\$ 5,490,464.67		86.0
HOWARD ETC	SEE COMMISSION MINUTE #83878	.000	'9134'	\$ 116,204.35	\$.00	\$.00		.0
IH 20 ETC								
0005-05-067 ETC	REFURBISHING GUIDE SIGNS							
IR 20-2(154)163								
WORK ORDER- 01-02-86	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 55	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
MICA CORPORATION								
	CONTRACT 12850028	TOTALS		\$ 116,204.35	\$.00	\$.00		.0
JONES	ANSON	7.868	'0937'	\$ 1,809,375.17	\$.00	\$.00		.0
US 180	7.9 MI EAST							
0296-05-018	GR, STRS, FLEX BS & 2 CST							
CSR 296-5-18								
WORK ORDER- 04-11-86	WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
ZACK BURKETT CO.								
	CONTRACT 03860005	TOTALS		\$ 1,809,375.17	\$.00	\$.00		.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KENT SALT FORK OF BRAZOS RIVER FM 1081		5.453	2020	\$ 1,042,192.46	\$.00	\$ 785,557.13	79.4
FM 2320 1248-03-007 A 1248-3-7 GR,STRS,FLEX BS AND 2CST WORK ORDER- 10-11-84 WORK BEGAN- 10-11-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 313 PERCENT TIME USED- 157 RELIANCE INSURANCE COMPANY		TOTALS		\$ 1,042,192.46	\$.00	\$ 785,557.13	79.0
MITCHELL NEAR CYPRESS STREET NEAR WACO STREET IN COLORADO CITY LP 377 0005-12-004 CD 5-12-4 PLANING EXIST SURF,FABRIC UNDERSEAL		1.128	0924	\$ 181,355.75	\$ 47,606.77	\$ 68,043.45	39.4
MITCHELL NEAR CYPRESS STREET NEAR WACO STREET IN COLORADO CITY SP 471 0332-02-018 CD 332-2-18 PLANING EXIST SURF,FABRIC UNDERSEAL WORK ORDER- 03-07-86 WORK BEGAN- 03-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 21 PERCENT TIME USED- 28 HERZOG CONTRACTING CORP.		TOTALS		\$ 252,169.15	\$ 69,092.97	\$ 89,529.65	37.0
MITCHELL ROGERS ROAD CHERRY ST IN COLORADO CITY MH 747 8306-08-002 M F306(1) GR,STRS,FLEX BS& 2 CST		.269	8123	\$ 128,131.35	\$ 54,260.96	\$ 70,125.96	57.6
MITCHELL IH 20 W 10TH ST IN COLORADO CITY MH 747 8307-08-001 M F307(1) GR,STRS,FLEX BS& 2 CST		.698	8124	\$ 119,794.19	\$ 40,431.24	\$ 45,601.14	40.0
MITCHELL 10TH ST LP 377 IN COLORADO CITY MH 775 8309-08-001 M F309(1) GR,STRS,FLEX BS& 2 CST WORK ORDER- 03-18-86 WORK BEGAN- 03-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 17 PERCENT TIME USED- 15 BCB AND BOBBY NOBLES DIRT CONTRACTORS		TOTALS		\$ 366,779.25	\$ 125,214.56	\$ 148,149.46	42.0
NOLAN IH 20 W OF SWEETWATER LP 432 IH 20 E OF SWEETWATER 0006-15-015 CSB 6-15-15 PLAN, FAB UNDERSEAL, 2 CST & ACP WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- T. M. BROHN & SONS, INC.		TOTALS		\$ 587,169.45	\$.00	\$.00	.0
NOLAN 4.0 MI W OF SWEETWATER 735.72 FT W OF W IH 20 END SH 70 IN SW EETWATER 0006-02-071 IR 20-2(152)240 RECONST GR,STRS,ASB,ACP,DELIN,ETC		4.507	8106	\$ 4,693,350.40	\$ 568,192.30	\$ 2,817,945.80	63.2
NOLAN AT IH 20 O/P, WEST OF SWEETWATER LP 432 0006-15-013 BHS 3513(1) RECONST GR,STRS,ASB,ACP,DELIN,ETC WORK ORDER- 08-19-85 WORK BEGAN- 08-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 158 PERCENT TIME USED- 45 HERZOG CONTRACTING CORP.		TOTALS		\$ 5,188,042.40	\$ 572,982.00	\$ 3,215,038.81	65.0

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

MONTHLY CONSTRUCTION REPORT
AS OF MAY 13, 1986

DISTRICT 08

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* NO *	* AMOUNT	* ESTIMATE *	* COMP *
*****		*****				
NOLAN	EAST OF SH 70 IN SWEETWATER VARIOUS LOCATIONS	.095	'8107'	\$ 42,344.85	\$.00	39,785.70' 98.9
LP 432						
0006-15-014	ADD CULV & IMPROVE DRAINAGE,MBGF,					
M F416(2)						
NOLAN	NEAR NCL OF SWEETWATER GR,STRS,ETC	.095	'8113'	\$ 63,059.70	\$ 1,905.70	61,444.87' 99.9
SH 70						
0263-06-019	ADD CULV & IMPROVE DRAINAGE,MBGF,					
M F401(1)						
NOLAN	AT LP 432 IN SWEETWATER	.113	'8114'	\$ 36,455.00	\$.00	33,759.04' 97.4
SH 70						
0264-01-024	ADD CULV & IMPROVE DRAINAGE,MBGF,					
M F402(1)						
NOLAN	NEWMAN PARK IN SWEETWATER NCL OF SWEETWATER	.679	'8091'	\$ 647,955.15	\$ 74,811.49	528,115.83' 85.8
FM 419						
0983-03-014	ADD CULV & IMPROVE DRAINAGE,MBGF,					
MR F400(3)						
WORK ORDER- 08-15-85	WORK BEGAN- 09-03-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 155	PERCENT TIME USED- 78					
STRICKLAND & KNIGHT, INC.	CONTRACT 07850028	TOTALS	\$	789,814.70	\$ 76,717.19	663,105.44' 88.0
*****	*****	*****	*****	*****	*****	*****
SCURRY ETC	SEE COMMISSION MINUTE #83997	.000	'0914'	\$ 971,268.25	\$ 165,892.02	378,329.72' 41.0
US 84 ETC						
0053-08-048 ETC	1986 SEAL COATS (WEST CONTRACT)					
CSB 53-8-48						
WORK ORDER- 02-19-86	WORK BEGAN- 03-17-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
RONNIE ZAHN PAVING, INC.	CONTRACT 01860030	TOTALS	\$	971,268.25	\$ 165,892.02	378,329.72' 41.0
*****	*****	*****	*****	*****	*****	*****
SCURRY	US 180 23RD ST IN SNYDER	.140	'0933'	\$ 67,644.40	\$ 8,287.58	45,180.49' 70.3
LP 401						
0053-17-011	PLANE ASPH SURF, FAB U/S & ACP O/L					
CD 53-17-11						
SCURRY	TRAFFIC CIRCLE COLLEGE AVE IN SNYDER	2.508	'0934'	\$ 321,949.40	\$ 50,903.36	74,680.40' 24.4
LP 401						
0053-17-012	PLANE ASPH SURF, FAB U/S & ACP O/L					
CD 53-17-12						
SCURRY	HCL OF SNYDER LP 401	1.517	'0935'	\$ 209,227.60	\$ 12,968.45	24,692.75' 12.4
US 180						
0295-04-028	PLANE ASPH SURF, FAB U/S & ACP O/L					
CD 295-4-28						
SCURRY	27TH ST US 180 IN SNYDER	.137	'0936'	\$ 18,168.40	\$ 1,110.84	1,110.84' 6.4
SH 350						
0693-03-026	PLANE ASPH SURF, FAB U/S & ACP O/L					
CD 693-3-26						
WORK ORDER- 03-07-86	WORK BEGAN- 03-25-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 72	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 4					
HERZOG CONTRACTING CORP.	CONTRACT 02860076	TOTALS	\$	616,989.80	\$ 73,270.23	145,664.48' 24.0
*****	*****	*****	*****	*****	*****	*****
SCURRY	ON HOUSTON PKWY FROM SH 350 48TH ST IN SNYDER	1.120	'8085'	\$ 502,283.75	\$ 32,984.61	406,202.09' 85.1
MH 725						
8357-08-001	GR,STRS,FLEX BS, & ACP					
M F357(1)						

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
SCURRY	ON HOUSTON PARKWAY FROM 32ND ST 30TH ST MH 725 8357-08-002 M F357(2)	.161	'8086'	\$ 72,524.00'	988.00'	57,958.60'	84.1
	IN SNYDER GR, STRS, FLEX BS, & ACP						
WORK ORDER-	08-01-85	WORK BEGAN-	08-27-85				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	159	PERCENT TIME USED-	88				
AMARILLO ROAD COMPANY							
	CONTRACT 07850008	TOTALS		\$ 574,807.75'	33,972.61'	464,160.69'	85.0
SCURRY	US 84 FM 1607	6.015	'8115'	\$ 1,430,174.90'	72,155.41'	900,242.87'	66.2
	FM 1611 1527-01-010 SR 3522(1)						
	GR, STRS, FLEX BS & 2 CST						
WRK ORDER-	08-01-85	WORK BEGAN-	08-27-85				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	220	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	165	PERCENT TIME USED-	75				
AMARILLO ROAD COMPANY							
	CONTRACT 07850036	TOTALS		\$ 1,430,174.90'	72,155.41'	900,242.87'	66.0
SCURRY	MITCHELL C/L SNYDER	12.026	'0906'	\$ 3,015,074.62'	270,848.17'	1,254,180.53'	43.7
	SH 208 0332-01-017 CSR 332-1-17						
	GR, STRS, FLEX BS & 2 CST						
WORK ORDER-	10-14-85	WORK BEGAN-	11-25-85				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	432	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	120	PERCENT TIME USED-	28				
T. M. BROHN & SONS, INC.							
	CONTRACT 09850015	TOTALS		\$ 3,015,074.62'	270,848.17'	1,254,180.53'	43.0
SCURRY	BORDEN C/L 7.7 MI EAST	7.688	'8030'	\$ 1,755,086.25'	93,542.95'	1,767,971.16'	100.0
	US 180 0295-04-027 FR 1018(12)						
	RECONST GR, STRS, FLEX BS & 3 CST						
WORK ORDER-	01-04-85	WORK BEGAN-	01-04-85				
DATE WORK COMPLETED-	04-23-86	CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	193	PERCENT TIME USED-	77				
STRAIN BROTHERS, INC.							
	CONTRACT 12840048	TOTALS		\$ 1,755,086.25'	93,542.95'	1,767,971.16'	100.0
SHAKELFORD ETC	SEE COMMISSION MINUTE #83998	.000	'0908'	\$ 988,890.02'	42,521.18'	235,638.04'	25.0
	SH 351 ETC 0011-04-019 ETC CSB 11-4-19						
	1986 SEAL COATS (EAST CONTRACT)						
WORK ORDER-	01-31-86	WORK BEGAN-	02-20-86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
COX PAVING COMPANY							
	CONTRACT 01860054	TOTALS		\$ 988,890.02'	42,521.18'	235,638.04'	25.0
STONEHALL	AT US 380, 1.0 MI W OF OLD GLORY	.164	'6566'	\$ 157,045.07'	12,703.87'	139,143.96'	100.0
	SH 283 0106-06-024 HES 000S(364)						
	RECONSTRUCTION OF INTERSECTION						
WORK ORDER-	12-04-85	WORK BEGAN-	12-16-85				
DATE WORK COMPLETED-	04-11-86	CONTRACT WORKING DAYS-	55	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	51	PERCENT TIME USED-	93				
TERRY EDWARDS CONSTRUCTION CO., INC.							
	CONTRACT 11850025	TOTALS		\$ 157,045.07'	12,703.87'	139,143.96'	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAY 13, 1986

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
TAYLOR ETC SEE COMMISSION MINUTE #84123		.000	'0926'	\$ 1,189,439.90	\$ 190,164.86	\$ 222,285.74	19.6
SH 351 ETC 0011-01-020 ETC CD 11-1-20						CONSTRUCT TURN LANES	
WORK ORDER- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 21						WORK BEGAN- 03-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 8	
T. M. BROWN & SONS, INC.						CONTRACT 02860054	
TAYLOR CATCLAW CREEK		1.221	'0938'	\$ 472,163.28	\$ 20,094.40	\$ 20,094.40	4.4
FM 89 0699-01-026 CSR 699-1-26						RECONST, GR, STRS, SALV & REPLACE	
TAYLOR JONES C/L		2.126	'0939'	\$ 159,217.75	\$ 3,610.00	\$ 3,610.00	2.3
FM 600 2032-04-005 CD 2032-4-5						RECONST, GR, STRS, SALV & REPLACE	
WORK ORDER- 04-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 8						WORK BEGAN- 04-16-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 4	
STEPHENS MARTIN PAVING, INC.						CONTRACT 03860039	
TAYLOR 17.1 MI SW OF VIEW 19.7 MI SW OF VIEW		2.570	'0896'	\$ 315,294.36	\$ 950.00	\$ 263,834.39	88.1
US 277 0407-04-014 FR 1169(1)						WIDEN GR, STRS, FLEX BS, & 2 CST	
TAYLOR 11.6 MI SW OF VIEW 17.1 MI SW OF VIEW		5.499	'0897'	\$ 476,826.78	\$.00	\$ 377,427.30	83.3
US 277 0407-05-015 FR 1169(1)						WIDEN GR, STRS, FLEX BS, & 2 CST	
WORK ORDER- 05-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 125						WORK BEGAN- 05-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 54	
STEPHENS MARTIN PAVING, INC.						CONTRACT 04850049	
TAYLOR IN ABILENE AT FM&D RR & AT CEDAR CREEK		.330	'8101'	\$ 1,200,081.07	\$ 100,212.06	\$ 1,192,000.79	99.9
LP 355 0006-18-023 BHM F008(2), ETC.						REHABILITATE BR & APPR, RECONST GR,	
TAYLOR AT LP 243 IN ABILENE		.445	'8094'	\$ 1,242,475.40	\$ 157,029.08	\$ 1,230,873.94	99.9
LP 355 0006-18-025 MR F008(1)						REHABILITATE BR & APPR, RECONST GR,	
WORK ORDER- 08-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 316						WORK BEGAN- 08-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 99	
J. H. STRAIN & SONS, INC. STRICKLAND & KNIGHT, INC.						CONTRACT 07840056	
TAYLOR SPUR 312 US 277		2.651	'8116'	\$ 2,197,887.42	\$ 168,011.31	\$ 1,745,650.04	83.6
FM 3438 2270-01-007 CSB 2270-1-7						GR, STRS, FLEX BS, ACP & TRAFFIC SIG	
TAYLOR AT HARTFORD ST IN ABILENE FULL-ACTUATED TRAFFIC SIGNALS		.000	'0904'	\$ 62,900.00	\$.00	\$ 58,859.62	98.5
FM 3438 2270-01-008 CSB 2270-1-8						GR, STRS, FLEX BS, ACP & TRAFFIC SIG	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
*****		*****	*****	*****	*****	*****	*****
TAYLOR	NEAR ENTRANCE OF OVESS AFB (EXTEND FTG RDS)	.464	'8117'	\$ 40,467.33'	10,115.21'	30,400.84'	79.0
SP 312							
2270-01-011							
CD 2270-1-11	GR,STRS,FLEX BS,ACP & TRAFFIC SIG						
WORK ORDER- 08-21-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	146						
	WORK BEGAN- 09-10-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 73						
ZACK BURKETT CO.							
	CONTRACT 07850079	TOTALS		\$ 2,301,254.75'	178,126.52'	1,834,910.50'	83.0
*****		*****	*****	*****	*****	*****	*****
TAYLOR	FM 89 US 83	2.591	'8345'	\$ 781,539.56'	104,480.49'	550,944.74'	74.2
FM 707							
0663-01-014							
RS 1609(3)	RECONST GR,STRS,FLEX BS,LIME TRT						
WORK ORDER- 10-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	215						
WORKING DAYS CHARGED-	112						
	WORK BEGAN- 11-07-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 52						
STEPHENS MARTIN PAVING, INC.							
	CONTRACT 09850025	TOTALS		\$ 781,539.56'	104,480.49'	550,944.74'	74.0
*****		*****	*****	*****	*****	*****	*****
TAYLOR	WINDMILL CIRCLE ANTILLEY ROAD IN ABILENE	.466	'0907'	\$ 42,160.00'	.00'	39,457.30'	100.0
US 83							
0034-01-077							
MC 34-1-77	SAFETY LIGHTING						
WORK ORDER- 10-09-85							
DATE WORK COMPLETED-	04-25-86						
CONTRACT WORKING DAYS-	35						
WORKING DAYS CHARGED-	20						
	WORK BEGAN- 01-14-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 57						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 09850036	TOTALS		\$ 42,160.00'	.00'	39,457.30'	100.0
*****		*****	*****	*****	*****	*****	*****
TAYLOR	AT ELM CREEK, 1.2 MI W OF US 83	.206	'8122'	\$ 341,035.82'	33,941.72'	286,998.68'	88.5
CR 333							
0908-33-023							
BRO 8(12)X	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 12-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	82						
	WORK BEGAN- 12-09-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 82						
BAILEY BRIDGE COMPANY, INC.							
	CONTRACT 11850039	TOTALS		\$ 341,035.82'	33,941.72'	286,998.68'	88.0
*****		*****	*****	*****	*****	*****	*****
				DISTRICT CONTRACT AMOUNT			50,948,706.62
				DISTRICT ESTIMATES THIS MONTH			3,765,398.41
				DISTRICT TOTAL ESTIMATES PAID TO DATE			32,181,126.06

MONTHLY CONSTRUCTION REPORT
AS OF MAY 13, 1986

DISTRICT 09

***** * CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
BOSQUE	3.4 MI W OF VALLEY MILLS 0.4 MI WEST	.407	'0847'	\$ 168,546.00	\$ 6,934.00	\$ 161,451.50	100.0
FM 217							
0833-02-015							
CSR 833-2-15	GRADING, BASE AND SURFACE						
WORK ORDER- 07-10-85							
DATE WORK COMPLETED- 04-14-86							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 61							
	WORK BEGAN- 07-29-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 102						
BLAKNEY CONSTRUCTION, INC.							
	CONTRACT 06850036	TOTALS		\$ 168,546.00	\$ 6,934.00	\$ 161,451.50	100.0
BOSQUE ETC	SEE COMMISSION MINUTE #83435	.000	'6613'	\$ 221,359.02	\$ 32,142.64	\$ 75,959.80	36.1
SH 22 ETC							
0121-01-029 ETC							
HES 0005(461)	TRAFFIC SIGNALS						
WORK ORDER- 09-27-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110							
WORKING DAYS CHARGED- 43							
	WORK BEGAN- 11-20-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 39						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 08850007	TOTALS		\$ 221,359.02	\$ 32,142.64	\$ 75,959.80	36.0
CORYELL	US 84	4.666	'0892'	\$ 350,838.00	\$ 15,010.00	\$ 15,010.00	4.5
SH 36	3.0 MI N OF						
0183-04-032	GATESVILLE						
CSB 183-4-32	ACP OVERLAY						
CORYELL	1.0 MI SE OF	.939	'0893'	\$ 97,795.00	.00	.00	.0
SH 36	US 84						
0184-01-038							
CSB 184-1-38	ACP OVERLAY						
BELL	US 190	6.439	'0894'	\$ 301,480.00	\$ 14,136.00	\$ 14,136.00	4.9
LP 363	IH 35						
0320-05-006							
CSB 320-5-6	ACP OVERLAY						
MCLENNAN	MKT RR	1.509	'0895'	\$ 97,480.00	.00	.00	.0
FM 2063	IH 35						
2625-01-006							
CSB 2625-1-6	ACP OVERLAY						
WORK ORDER- 04-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
	WORK BEGAN- 04-24-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
ODELL GEER CONSTRUCTION COMPANY, INC.							
	CONTRACT 03860055	TOTALS		\$ 847,593.00	\$ 29,146.00	\$ 29,146.00	3.0
FALLS	MCLENNAN CO LINE, S	5.949	'0886'	\$ 461,957.25	.00	.00	.0
SH 6	FM 2307						
0049-02-011							
CSB 49-2-11	SEAL COAT AND ACP OVERLAY						
FALLS	3.0 MI S OF MARLIN	5.343	'0887'	\$ 1,732,102.50	.00	.00	.0
SH 6	2.0 MI N OF MAR LIN						
0049-03-047							
CSR 49-3-47	SEAL COAT AND ACP OVERLAY						
FALLS	FM 2307, S	2.500	'0888'	\$ 195,212.00	.00	.00	.0
SH 6	LP 23 N OF MARL IN						
0049-03-048							
CSB 49-3-48	SEAL COAT AND ACP OVERLAY						
WORK ORDER- 04-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 03860023	TOTALS		\$ 2,389,271.75	.00	.00	.0

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MONTHLY CONSTRUCTION REPORT
AS OF MAY 13, 1986

DISTRICT 09

*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* NO *	* ESTIMATE	* TO DATE *	* COMP *
HILL	IH 35E NORTH JOHNSON CO LINE	14.043	'0862'	\$ 3,887,155.05'	601,112.69'	601,112.69' 16.2
IH 35H 0014-23-014 CSR 14-23-14		RECONDITION, RESURFACE AND SAFETY		WORK ORDER- 03-14-86 WORK BEGAN- 04-07-86		
DATE WORK COMPLETED-		120	ADD'L DAYS GRANTED-	CONTRACT WORKING DAYS-		
WORKING DAYS CHARGED-		15	PERCENT TIME USED-	13		
BO-MAC CONTRACTORS, INC.		CONTRACT 02860019		TOTALS	\$ 3,887,155.05'	601,112.69' 16.0
*****		*****		*****		*****
HILL	BET FM 3049 AND COVINGTON	.835	'0863'	\$ 535,873.75'	.00'	.00' .0
FM 67 0656-01-023 CSR 656-1-23		REPLACE 6 TIMBER CULVERTS		WORK ORDER- 03-14-86 WORK BEGAN- 00-00-00		
DATE WORK COMPLETED-		120	ADD'L DAYS GRANTED-	CONTRACT WORKING DAYS-		
WORKING DAYS CHARGED-		12	PERCENT TIME USED-	10		
DUININCK BROS. & GILCHRIST		CONTRACT 02860037		TOTALS	\$ 535,873.75'	.00' .00' .0
*****		*****		*****		*****
HILL ETC	SEE COMMISSION MINUTE #84238	126.911	'0865'	\$ 1,157,996.05'	.00'	.00' .0
SH 171 ETC 0019-03-013 ETC CSB 19-3-13		SEAL COAT		WORK ORDER- 04-09-86 WORK BEGAN- 00-00-00		
DATE WORK COMPLETED-		90	ADD'L DAYS GRANTED-	CONTRACT WORKING DAYS-		
WORKING DAYS CHARGED-		2	PERCENT TIME USED-	2		
JOE RICHARDS, INC.		CONTRACT 03860047		TOTALS	\$ 1,157,996.05'	.00' .00' .0
*****		*****		*****		*****
HILL	IH 35 EAST FRGT RD	1.007	'0890'	\$ 97,638.60'	15,632.25'	15,632.25' 16.8
SH 22 0121-03-041 CSR 121-3-41		ASPH. STAB. BS. & ACP OVERLAY		WORK ORDER- 04-09-86 WORK BEGAN- 00-00-00		
DATE WORK COMPLETED-		90	ADD'L DAYS GRANTED-	CONTRACT WORKING DAYS-		
WORKING DAYS CHARGED-		2	PERCENT TIME USED-	2		
JOE RICHARDS, INC.		CONTRACT 03860047		TOTALS	\$ 1,157,996.05'	.00' .00' .0
*****		*****		*****		*****
HILL	SH 22-SH 171 WYE	7.909	'0891'	\$ 1,099,116.30'	232,005.20'	232,005.20' 22.2
SH 171 0418-01-025 CSR 418-1-25		7.908 MI EAST ASPH. STAB. BS. & ACP OVERLAY		WORK ORDER- 04-02-86 WORK BEGAN- 04 03-86		
DATE WORK COMPLETED-		120	ADD'L DAYS GRANTED-	CONTRACT WORKING DAYS-		
WORKING DAYS CHARGED-		7	PERCENT TIME USED-	6		
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 03860049		TOTALS	\$ 1,196,754.90'	247,637.45' 21.0
*****		*****		*****		*****
LIMESTONE	FM 39 FREESTONE CO LINE	1.924	'8041'	\$ 971,269.16'	.00'	585,214.20' 63.4
SH 164 0413-04-022 SR 189(8)		WIDEN GR. STRS, BS&SURF		WORK ORDER- 02-27-85 WORK BEGAN- 03-15-85		
DATE WORK COMPLETED-		175	ADD'L DAYS GRANTED-	CONTRACT WORKING DAYS-		
WORKING DAYS CHARGED-		148	PERCENT TIME USED-	85		
BUCKNER CONSTRUCTION COMPANY		CONTRACT 01850011		TOTALS	\$ 971,269.16'	.00' 585,214.20' 63.0
*****		*****		*****		*****
LIMESTONE	SH 14 AT KOSSE SE ROBERTSON C/L	9.317	'0384'	\$ 1,269,525.00'	166,837.03'	1,154,567.71' 95.7
SH 7 0382-03-017 CSR 382-3-17, ETC.		ADDITIONAL BASE AND SURFACE		WORK ORDER- 03-14-86 WORK BEGAN- 03-14-86		
DATE WORK COMPLETED-		120	ADD'L DAYS GRANTED-	CONTRACT WORKING DAYS-		
WORKING DAYS CHARGED-		15	PERCENT TIME USED-	13		

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LIMESTONE	FM 39 LEON CO LINE	3.950	0385	\$ 223,979.50	\$ 15,726.39	\$ 172,052.11	80.8
FM 1512							
1458-02-007							
CSR 1458-2-7							
ADDITIONAL BASE AND SURFACE							
WORK ORDER- 04-08-85	WORK BEGAN- 05-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 144	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 88						
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 03850058		TOTALS		\$ 1,493,504.50	\$ 182,563.42	\$ 1,326,619.82	93.0

MCLENNAN	FM 1695 SH 6 IN WACO	2.193	0863	\$ 1,083,423.17	\$ 148,720.43	\$ 260,406.13	25.3
FM 3223							
3330-01-004							
CD 3330-1-4							
WIDEN, GRADING, STRUCTURES, BASE &							
WORK ORDER- 03-10-86	WORK BEGAN- 03-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 12						
DOWNING BROS., INC.							
CONTRACT 02860032		TOTALS		\$ 1,083,423.17	\$ 148,720.43	\$ 260,406.13	25.0

MCLENNAN	IN WACO ON LAKESHORE DR FROM VILLAGE	2.159	0864	\$ 2,748,955.12	\$ 164,265.99	\$ 164,265.99	6.2
MH 5							
8005-09-002							
M 0005(1)							
WIDEN GR, STRS AND SURF							
WORK ORDER- 03-28-86	WORK BEGAN- 04-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 823	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 2						
DOWNING BROS., INC.							
CONTRACT 02860081		TOTALS		\$ 2,748,955.12	\$ 164,265.99	\$ 164,265.99	6.0

MCLENNAN	E OF INTERSECTION AT SH 31	7.700	0889	\$ 1,445,160.50	\$.00	\$.00	.0
US 84							
0056-01-024							
CSR 56-1-24							
CEMENT STABILIZE EXISTING BASE &							
WORK ORDER- 04-15-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03860026		TOTALS		\$ 1,445,160.50	\$.00	\$.00	.0

MCLENNAN ETC	SEE COMMISSION MINUTE #84247	58.314	0896	\$ 442,223.00	\$.00	\$.00	.0
FM 933 ETC							
0209-07-026 ETC							
CSB 209-7-26							
SEAL COAT							
WORK ORDER- 04-09-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 3						
JOE RICHARDS, INC.							
CONTRACT 03860028		TOTALS		\$ 442,223.00	\$.00	\$.00	.0

MCLENNAN	AT LP 340 S OF WACO	.000	0851	\$ 1,873,765.92	\$ 49,810.44	\$ 1,350,409.83	75.8
IH 35							
0015-01-112							
I 35-4(136)331							
COMPLETE INTERCHANGE							
MCLENNAN	AT SH 6 (LP 340) S OF WACO	.151	0853	\$ 121,277.77	\$ 107.92	\$ 13,281.76	11.5
IH 35							
0015-01-120							
IR 35-4(147)331							
COMPLETE INTERCHANGE							

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AS OF MAY 13, 1986

DISTRICT 09

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
MCLENNAN	IH 35 S OF MACO, E US 77	1.154	'0852'	\$ 1,022,320.01	'\$ 72,954.96	'\$ 353,788.16	' 36.4
LP 340							
0258-09-074							
MA-M 6010(2)	COMPLETE INTERCHANGE						
WORK ORDER- 08-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 144							
WORK ORDER- 08-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DOWNING BROS., INC.							
	CONTRACT 06850093	TOTALS		'\$ 3,017,363.70	'\$ 122,873.32	'\$ 1,717,479.75	' 59.0
MCLENNAN	AT TEXAS CENTRAL PARKWAY	.398	'8080'	\$ 2,436,281.75	'\$ 188,856.07	'\$ 996,219.89	' 43.0
US 84							
0055-08-059							
MA-F 601(24)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 09-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 365							
WORKING DAYS CHARGED- 207							
WORK ORDER- 09-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 08850018	TOTALS		'\$ 2,436,281.75	'\$ 188,856.07	'\$ 996,219.89	' 43.0
MCLENNAN	AT MKT RR IN BRUCEVILLE	.529	'9134'	\$ 2,123,774.20	'\$ 140,721.70	'\$ 1,246,900.52	' 61.8
IH 35							
0015-02-043							
IRG 35-4(148)318	HIDEN BRIDGES ON MAIN LANES						
WORK ORDER- 09-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 103							
WORK ORDER- 09-24-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
AUSTIN BRIDGE COMPANY							
	CONTRACT 08850027	TOTALS		'\$ 2,123,774.20	'\$ 140,721.70	'\$ 1,246,900.52	' 61.0
				DISTRICT CONTRACT AMOUNT			33,900,638.38
				DISTRICT ESTIMATES THIS MONTH			2,286,156.13
				DISTRICT TOTAL ESTIMATES PAID TO DATE			13,354,459.18

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DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
***** ANDERSON ETC SEE COMMISSION MINUTE #83945 SH 294 ETC 0058-01-013 ETC CSB 58-1-13 SEAL COAT WORK ORDER- 02-19-86 WORK BEGAN- 03-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- HAGNER & SONS PAVING COMPANY, INC.		.000	'0845'	\$ 3,966,583.92	\$ 415,650.51	\$ 514,227.22	13.6
CONTRACT 01860013		TOTALS		\$ 3,966,583.92	\$ 415,650.51	\$ 514,227.22	13.0
***** ANDERSON AT NECHES RV AT CHEROKEE C/L SH 294 0058-03-015 RS 95(2) REPLACE BRIDGE AND APPROACHES		.320	'8083'	\$ 208,910.85	\$ 14,632.71	\$ 148,091.48	74.6
***** CHEROKEE AT NECHES RV AT ANDERSON C/L SH 294 0058-04-013 RS 95(2) REPLACE BRIDGE AND APPROACHES		.450	'8084'	\$ 465,644.93	\$ 28,081.60	\$ 295,682.83	66.8
***** CHEROKEE AT NECHES RIVER AT ANDERSON CO LINE SH 294 0058-04-014 BRS 95(3) REPLACE BRIDGE AND APPROACHES WORK ORDER- 04-08-85 WORK BEGAN- 04-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 171 PERCENT TIME USED- 86 J-W PAYNE CONSTRUCTION CO., INC.		.110	'8085'	\$ 513,714.50	\$.00	\$ 488,257.79	99.9
CONTRACT 03850037		TOTALS		\$ 1,188,270.28	\$ 42,714.31	\$ 932,032.10	82.0
***** ANDERSON 0.14 MI N OF US 84 IN PALESTINE, S & W LP 256 US 79 0520-09-024 CD 520-9-24 ACP, SEAL & PVMT. MARK.		4.662	'0885'	\$ 991,015.46	\$.00	\$.00	.0
***** CHEROKEE FM 2972, S & E FM 343 US 69 SOUTH 0926-01-014 CD 926-1-14 ACP, SEAL & PVMT. MARK.		4.293	'0886'	\$ 413,290.25	\$.00	\$.00	.0
***** CHEROKEE US 69, W FM 2972 FM 343 (RUSK LP) 3294-01-003 CD 3294-1-3 ACP, SEAL & PVMT. MARK. WORK ORDER- 04-22-86 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- SULPHUR SPRINGS ASPHALT, INC.		.373	'0887'	\$ 28,675.33	\$.00	\$.00	.0
CONTRACT 03860044		TOTALS		\$ 1,432,981.04	\$.00	\$.00	.0
***** ANDERSON AT MANSON CRK, 3.5 MI W OF ELKHART SH 294 (1.2 MI E OF FM 0058-02-015 322) BRS 740(3), ETC. REPLACE BRIDGE & APPRS.		.292	'8070'	\$ 450,333.68	\$ 98,349.36	\$ 327,042.74	76.5
***** ANDERSON ON EAST LACY ST IN PALESTINE AT INDIAN CS CREEK 0910-08-004 BRO 10(18)X REPLACE BRIDGE & APPRS. WORK ORDER- 10-22-84 WORK BEGAN- 11-15-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 67 PERCENT TIME USED- 84 THE PORTER CO., INC.		.087	'8071'	\$ 132,986.79	\$.00	\$ 122,327.86	96.8
CONTRACT 09840001		TOTALS		\$ 583,320.47	\$ 98,349.36	\$ 449,370.60	81.0

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MONTHLY CONSTRUCTION REPORT
AS OF MAY 13, 1986

DISTRICT 10

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* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *
ANDERSON US 79 0205-07-041 MA-FR 453(31)	1.6 MI SW OF LP 256 SW FREESTONE CO LINE	.000	'8078'	\$ 2,864,519.46'	104,841.82'	609,218.71' 22.3
WORK ORDER- 01-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 45	SAFETY END TREAT, SEAL COAT, ACP & WORK BEGAN- 02-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 36					
THE R. E. HABLE COMPANY	CONTRACT 12850015	TOTALS		\$ 2,864,519.46'	104,841.82'	609,218.71' 22.0
ANDERSON CR 131 0910-08-008 BRO 10(21)X	ON CO RD 131 AT THE NECHES RIVER (HOBSONBR) REPLACE BRIDGE AND APPROACHES	.107	'8079'	\$ 29,163.40'	1,574.62'	3,108.87' 11.2
CHEROKEE CR 131 0910-36-007 BRO 10(21)X	ON CO RD 131 AT THE NECHES RIVER (HOBSONBR) REPLACE BRIDGE AND APPROACHES	.091	'8080'	\$ 179,961.06'	85,183.47'	87,430.22' 51.1
WORK ORDER- 01-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 15	WORK BEGAN- 02-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 30					
J-W PAYNE CONSTRUCTION CO., INC.	CONTRACT 12850022	TOTALS		\$ 209,124.46'	86,758.09'	90,539.09' 45.0
GREGG US 80 0096-04-037 HES 0005(178)	AT FISHER RD IN LONGVIEW WIDEN BS,REPL TRAFFIC SIG & PAV MK	.271	'6565'	\$ 160,171.02'	.00'	154,678.03' 100.0
GREGG US 80 0096-06-025 HES 0005(178)	NEAR SPUR 63,E SH 149(EASTMAN RD) IN LONGVIEW WIDEN BS,REPL TRAFFIC SIG & PAV MK	2.586	'6566'	\$ 206,935.76'	.00'	206,075.81' 100.0
GREGG US 80 0096-06-026 HES 0005(178)	AT SP 502(HIGH ST)IN LONGVIEW WIDEN BS,REPL TRAFFIC SIG & PAV MK	.182	'6567'	\$ 128,065.28'	.00'	109,510.41' 100.0
GREGG SP 63 0138-08-009 HES 0005(178)	US 80 LP 281 IN LONGVIEW WIDEN BS,REPL TRAFFIC SIG & PAV MK	2.926	'6568'	\$ 259,474.84'	.00'	221,826.81' 100.0
WORK ORDER- 03-09-84 DATE WORK COMPLETED- 04-16-86 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 282	WORK BEGAN- 05-07-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 282					
HILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 02840025	TOTALS		\$ 754,646.90'	.00'	692,091.06' 100.0
GREGG SH 149 0393-01-058 CD 393-1-58	SH 322, NORTH US 80 IN LONGVI EW (SECTIONS) ACP & PVT MARK	5.111	'0883'	\$ 1,022,213.89'	.00'	.00' .0
GREGG SH 322 0594-01-010 CD 594-1-10	SH 149, S RUSK CO LINE ACP & PVT MARK	3.551	'0884'	\$ 584,652.36'	.00'	.00' .0
WORK ORDER- 04-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 1	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 2					
REYNOLDS-LAND, INC.	CONTRACT 03860010	TOTALS		\$ 1,606,866.25'	.00'	.00' .0

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MONTHLY CONSTRUCTION REPORT
AS OF MAY 13, 1986

DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * * COMP *
GREGG AT US 259 IN LONGVIEW		.395	'6612	'\$ 97,416.75	'\$.00	'\$ 87,784.70	'94.8
LP 281 2642-01-015 HES 0005(489) SAFETY LIGHTING							
WORK ORDER- 08-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 44							
WORK BEGAN- 12-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 73							
SHEA - SHEA, INC.							
CONTRACT 07850032		TOTALS		'\$ 97,416.75	'\$.00	'\$ 87,784.70	'94.0
***** GREGG ETC SEE COMMISSION MINUTE #83553		.000	'0831	'\$ 184,597.85	'\$ 29,530.51	'\$ 174,601.15	'100.0
US 259 ETC 0138-01-061 ETC CSR 138-1-61 CLEAN & PAINT BR RAIL & MBGF							
WORK ORDER- 10-18-85 DATE WORK COMPLETED- 02-24-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 49							
WORK BEGAN- 11-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 82							
MCKINNEY & MOORE, INC.							
CONTRACT 09850057		TOTALS		'\$ 184,597.85	'\$ 29,530.51	'\$ 174,601.15	'100.0
***** GREGG US 259 IN KILGORE, EAST NR HIGGINBOTHAM RD		1.328	'8055	'\$ 1,706,210.50	'\$ 29,341.85	'\$ 1,267,780.65	'78.3
FM 1249 0377-08-006 M H306(2) GR, STRS, FLX BS, PRIME, 1 CST, ACP BS &							
WORK ORDER- 01-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 259							
WORK BEGAN- 01-18-84 ADD'L DAYS GRANTED- 16 PERCENT TIME USED- 101							
THE PORTER CO., INC.							
CONTRACT 12830019		TOTALS		'\$ 1,706,210.50	'\$ 29,341.85	'\$ 1,267,780.65	'78.0
***** HENDERSON KAUFMAN CO LINE, S FM 85 IN GUN BARREL CITY		1.889	'0824	'\$ 606,281.79	'\$.00	'\$ 35,869.08	'6.2
SH 198 0697-02-024 CSR 697-2-24 WIDEN GR, STRS, ACP BS, SEAL COAT, ACP							
HENDERSON SH 274 AT SEVEN POINTS, E SH 198		5.995	'0825	'\$ 1,481,890.41	'\$ 5,594.05	'\$ 254,500.13	'18.0
FM 85 0697-02-025 CSR 697-2-25 WIDEN GR, STRS, ACP BS, SEAL COAT, ACP							
HENDERSON SH 198, EAST US 175		4.123	'0826	'\$ 1,102,758.05	'\$.00	'\$ 259,061.92	'24.7
FM 85 1398-01-009 CSR 1398-1-9 WIDEN GR, STRS, ACP BS, SEAL COAT, ACP							
WORK ORDER- 07-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 84							
WORK BEGAN- 09-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 35							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 06850092		TOTALS		'\$ 3,190,930.25	'\$ 5,594.05	'\$ 549,431.13	'18.0
***** HENDERSON IN MALAKOFF, FROM CARVER ST, EAST FM 3441		.419	'0841	'\$ 147,180.40	'\$ 6,671.94	'\$ 133,438.74	'100.0
SH 31 0163-04-041 CD 163-4-41 INSTALL ADDL INLETS & ST SEW							
WORK ORDER- 11-13-85 DATE WORK COMPLETED- 03-11-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 35							
WORK BEGAN- 12-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 88							
SIMON TRAYLOR & SONS, INC.							
CONTRACT 10850045		TOTALS		'\$ 147,180.40	'\$ 6,671.94	'\$ 133,438.74	'100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HENDERSON SH 31 0163-04-035 FR 575(21), ETC.	2.52 MI W OF ATHENS COURTHOUSE SQUARE, EATHENS COURTHOU SE SQUARE ACP, PAV MARK & GUARD FENCE	2.519	'8020'	\$ 383,342.50	\$ 10,100.12	\$ 307,594.77	100.0
HENDERSON SH 31 0164-01-040 FR 545(11)	SH 19 IN ATHENS, E 0.09 MI SW OF FM 317 ACP, PAV MARK & GUARD FENCE	3.195	'8021'	\$ 540,513.49	\$ 11,067.27	\$ 371,446.05	100.0
CHEROKEE US 79 0206-03-042 FR 453(30)	FR NECHES RIVER BR, NE 1.237 MI W OF US 69 IN JACKSONVI LLE ACP, PAV MARK & GUARD FENCE	9.630	'8022'	\$ 1,217,568.03	\$ 32,698.34	\$ 1,047,093.74	100.0
WORK ORDER- 02-05-85 WORK BEGAN- 03-06-85 DATE WORK COMPLETED- 12-06-85 CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 101 PERCENT TIME USED- 112							
THE PORTER CO., INC.		CONTRACT 12840037		TOTALS	\$ 2,141,424.02	\$ 53,865.73	\$ 1,726,134.56 100.0
NAVARRO SH 31 0163-02-026 BRF 575(20)	APPROACH TO TRINITY RIVER BR(ESTBD LN) GR,ACP BS,ACP SURF&TRINITY RIVER BR	.469	'8057'	\$ 654,062.56		\$.00	\$ 626,141.28 100.0
HENDERSON SH 31 0163-03-033 BRF 575(20)	AT TRINITY RV AT NAVARRO C/L(ESTBD LN) GR,ACP BS,ACP SURF&TRINITY RIVER BR	.743	'8058'	\$ 1,981,203.19		\$.00	\$ 1,963,398.35 100.0
WORK ORDER- 02-09-84 WORK BEGAN- 03-13-84 DATE WORK COMPLETED- 03-25-86 CONTRACT WORKING DAYS- 420 ADD'L DAYS GRANTED- 7 WORKING DAYS CHARGED- 307 PERCENT TIME USED- 72							
AUSTIN BRIDGE COMPANY		CONTRACT 01840023		TOTALS	\$ 2,635,265.75	\$.00	\$ 2,589,539.63 100.0
RUSK US 259 0138-05-035 F 203(17)	FR 10.7 MI S OF US 79, S TO MT ENTERPRISE GR, STRS & SURF	6.354	'8053'	\$ 3,718,338.59	\$ 100,875.50	\$ 3,570,893.84	100.0
WORK ORDER- 01-31-83 WORK BEGAN- 02-07-83 DATE WORK COMPLETED- 01-24-86 CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 368 PERCENT TIME USED- 123							
T. RICHARD VARDEMAN, INC.		CONTRACT 01830038		TOTALS	\$ 3,718,338.59	\$ 100,875.50	\$ 3,570,893.84 100.0
RUSK US 79 0206-07-035 MA-F 555(8)	0.7 MI SW OF HENDERSON C/L NE US 259 WDN GR,STRS,FLEX BS,OCST,ACP,C&G.	3.212	'8077'	\$ 3,400,624.48	\$ 164,942.21	\$ 1,205,995.83	37.3
WORK ORDER- 10-25-85 WORK BEGAN- 11-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 96 PERCENT TIME USED- 36							
RICHARD HEIDELBERG CONSTRUCTION CO., INC.		CONTRACT 09850044		TOTALS	\$ 3,400,624.48	\$ 164,942.21	\$ 1,205,995.83 37.0
RUSK SH 315 0462-01-014 RS 895(5)	US 259, NE PANOLA CO LINE WIDEN GR, STRS, FLEX BS, 1CST, ACP	8.755	'8072'	\$ 2,758,688.62	\$ 97,512.71	\$ 1,024,376.54	39.0
WORK ORDER- 11-30-84 WORK BEGAN- 12-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 201 PERCENT TIME USED- 84							
T. RICHARD VARDEMAN, INC.		CONTRACT 10840027		TOTALS	\$ 2,758,688.62	\$ 97,512.71	\$ 1,024,376.54 39.0

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RUSK	US 84, SOUTH MACOGDOCHES C/L	4.938	'8016'	\$ 3,338,395.10	\$ 164,917.16	\$ 1,760,645.90	55.5
US 259 0138-05-036 F 203(20)							
GR, STRS, BS, PRIME, 1CST, SEAL,							
WCRK ORDER- 01-18-85		WORK BEGAN- 01-28-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-		PERCENT TIME USED- 53	
WCRKING DAYS CHARGED- 143							
T. RICHARD VARDEMAN, INC.							
CONTRACT 12840030		TOTALS		\$ 3,338,395.10	\$ 164,917.16	\$ 1,760,645.90	55.0

SMITH-	LP 323 IN TYLER, S NEAR GREENBRIAR RD	4.617	'8065'	\$ 3,431,076.79	\$ 75,572.72	\$ 1,600,552.61	49.1
SH 155 0520-06-024 FR 652(20)							
MDN GR STRS & SURF FOR ADD'L LANES							
WORK ORDER- 04-10-84		WORK BEGAN- 04-19-84					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-		PERCENT TIME USED- 95	
WORKING DAYS CHARGED- 265							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03840042		TOTALS		\$ 3,431,076.79	\$ 75,572.72	\$ 1,600,552.61	49.0

SMITH	LP 323 IN TYLER, S NEW COPELAND ROAD	2.190	'0827'	\$ 1,769,804.55	\$ 120,717.43	\$ 653,537.60	38.8
FM 756 0492-04-013 C 492-4-13							
GR, STRS, FLEX BS, ACP BS, SEAL COAT, &							
WORK ORDER- 08-21-85		WORK BEGAN- 08-28-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-		PERCENT TIME USED- 48	
WORKING DAYS CHARGED- 115							
CCE, INC. A. E. SHULL & COMPANY							
CONTRACT 07850080		TOTALS		\$ 1,769,804.55	\$ 120,717.43	\$ 653,537.60	38.0

SMITH	VINE ST, EAST FANNIN ST IN TYLER	.505	'6574'	\$ 719,482.75	\$ 116,811.14	\$ 410,705.96	60.0
SH 31 0154-04-030 HES 000S(497)							
WIDEN GR, STRS, SEAL COAT, ACP & PAV							
WORK ORDER- 12-06-85		WORK BEGAN- 12-30-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-		PERCENT TIME USED- 38	
WORKING DAYS CHARGED- 76							
REYNOLDS-LAND, INC.							
CONTRACT 11850019		TOTALS		\$ 719,482.75	\$ 116,811.14	\$ 410,705.96	60.0

VAN ZANDT	KAUFMAN CO LINE 0.05 MI E OF	13.958	'9053'	\$ 581,473.18	\$ 48,134.85	\$ 103,354.80	18.7
IH 20 0495-02-028 IR 20-6(62)514							
SAFETY END TREAT, CONC TRAF BAR, ACP,							
VAN ZANDT	0.05 MI E OF SH 19 SMITH CO LINE (SECTION	11.293	'9054'	\$ 506,606.73	\$ 69,926.55	\$ 256,089.86	53.2
IH 20 0495-03-033 IR 20-6(62)514							
SAFETY END TREAT, CONC TRAF BAR, ACP,							
SMITH	1.9 MI W OF FM 849 0.4 MI E OF FM 849	2.300	'9055'	\$ 90,975.33	\$ 7,062.73	\$ 19,507.46	22.5
IH 20 0495-04-034 IR 20-6(62)514							
SAFETY END TREAT, CONC TRAF BAR, ACP,							
SMITH	1.0 MI W OF FM 2015, E 0.2 MI E OF US 271	7.197	'9056'	\$ 565,075.97	\$ 25,071.85	\$ 734,450.22	99.9
IH 20 0495-05-025 IR 20-6(62)514							
SAFETY END TREAT, CONC TRAF BAR, ACP,							
SMITH	0.2 MI E OF US 271 GREGG CO LINE	8.341	'9057'	\$ 429,270.37	\$ 8,409.24	\$ 390,633.00	95.7
IH 20 0495-06-015 IR 20-6(62)514							
SAFETY END TREAT, CONC TRAF BAR, ACP,							

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GREGG	SMITH CO LINE SABINE RIVER	13.359	'9058'	\$ 1,065,377.03	\$ 56,250.05	\$ 532,340.16	52.6
IH 20							
0495-07-037							
IR 20-6(62)514							
SAFETY END TREAT, CONC TRAF BAR, ACP,							
WORK ORDER-	06-14-84	WORK BEGAN-	06-30-84				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	330	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	313	PERCENT TIME USED-	95				
THE PORTER CO., INC.							
CONTRACT 05840078		TOTALS		\$ 3,238,778.61	\$ 214,855.27	\$ 2,036,375.50	66.0

VAN ZANDT	FM 47, E SH 198 (EX: BET 4.1 & 7.1 MI E	6.237	'0798'	\$ 2,424,151.28	\$ 161,685.25	\$ 1,177,699.62	51.1
SH 243							
0522-02-024							
SR 919(9)							
WDN STRS, RECOND BS, PRIME, 1CST, ACP &							
WORK ORDER-	07-18-85	WORK BEGAN-	07-29-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	190	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	130	PERCENT TIME USED-	68				
ADAMS BROTHERS, INC.							
CONTRACT 06850004		TOTALS		\$ 2,424,151.28	\$ 161,685.25	\$ 1,177,699.62	51.0

VAN ZANDT ETC	SEE COMMISSION MINUTES #83257	.000	'0799'	\$ 1,836,690.40	\$.00	\$ 1,291,171.63	74.0
US 80 ETC							
0095-06-043 ETC							
CSB 95-6-43							
SEAL COAT							
WORK ORDER-	07-03-85	WORK BEGAN-	08-17-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	39	PERCENT TIME USED-	65				
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 06850024		TOTALS		\$ 1,836,690.40	\$.00	\$ 1,291,171.63	73.0

VAN ZANDT	KAUFMAN CO LINE, NE NR SH 243	16.837	'0828'	\$ 1,582,476.96	\$ 150,197.53	\$ 613,496.57	40.8
SH 198							
0443-01-019							
CSR 443-1-19							
RECONDITION BS, PRIME, SEAL COAT, ACP							
WORK ORDER-	09-12-85	WORK BEGAN-	09-16-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	48	PERCENT TIME USED-	32				
DUININCK BROS. & GILCHRIST							
CONTRACT 08850041		TOTALS		\$ 1,582,476.96	\$ 150,197.53	\$ 613,496.57	40.0

VAN ZANDT	US 80, S IH 20	7.504	'0839'	\$ 4,693,964.45	\$ 281,683.70	\$ 1,014,033.12	22.7
SH 19							
0108-01-013							
CSR 108-1-13							
WID GR, STRS, RECOND BS, FLEX BS, PRIME							
WORK ORDER-	10-03-85	WORK BEGAN-	10-22-85				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	75	PERCENT TIME USED-	28				
ADAMS BROTHERS, INC.							
CONTRACT 09850018		TOTALS		\$ 4,693,964.45	\$ 281,683.70	\$ 1,014,033.12	22.0

HOOD	AT LAKE FORK CREEK, 2.0 MI SW OF SH 154-	.093	'8055'	\$ 207,415.73	\$ 10,672.30	\$ 65,808.32	33.4
SH 182 INT							
0910-35-003							
BRO 10(20)X, ETC.							
BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER-							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ADAMS BROTHERS, INC.							
CONTRACT 09850018		TOTALS		\$ 4,693,964.45	\$ 281,683.70	\$ 1,014,033.12	22.0

VAN ZANDT	AT CROOKED, SANDY & CANEY CREEKS, BET	.207	'8056'	\$ 446,299.34	\$ 18,902.02	\$ 338,682.20	79.8
FM 859							
1171-02-008							
BRS 3481(1)							
BRIDGE REPLACEMENT & APPROACHES							

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VAN ZANDT	AT CROOKED CREEK RELIEF	.081	'8057'	\$ 141,756.17	\$ 646.00	\$ 111,163.50	82.5
FM 859	BRIDGE REPLACEMENT & APPROACHES						
1171-02-009							
RS 3481(2)							
WORK ORDER- 03-19-85	WORK BEGAN- 04-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 69						
A. K. GILLIS & SONS, INC.							
	CONTRACT 02850030	TOTALS		\$ 795,471.24	\$ 30,220.32	\$ 515,654.02	68.0
						DISTRICT CONTRACT AMOUNT	56,417,282.12
						DISTRICT ESTIMATES THIS MONTH	2,553,309.11
						DISTRICT TOTAL ESTIMATES PAID TO DATE	26,691,328.08

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* 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, FRIG	.964	1084	\$ 1,496,307.62	\$ 76,911.43	\$ 128,211.43	9.0
ANGELINA LP 287 2553-01-036 MA-F 1151(5)	AT FM 841 IN LUFKIN WIDEN GR, STRS, CONC PVT, SURF, FRIG	.852	8079	\$ 2,591,871.39	\$ 31,440.25	\$ 108,390.25	4.4
ANGELINA LP 287 2553-01-037 MA-F 1151(6)	AT US 59 S IN LUFKIN WIDEN GR, STRS, CONC PVT, SURF, FRIG	1.536	8080	\$ 10,004,183.09	\$ 232,660.36	\$ 664,340.36	6.9
WORK ORDER- 03-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 26	WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 5						
NETHERTON COMPANY, INC.							
CONTRACT 01860042		TOTALS		\$ 14,092,362.10	\$ 341,012.04	\$ 900,942.04	6.0
ANGELINA US 59 0176-03-082 CSR 176-3-82, ETC.	N END NECHES RIV BR AT POLK C/L 0.656 MIN OF NECHES ADDITIONAL SURFACING ON NORTHBOUND	.656	1038	\$ 108,737.37	\$ 2,037.26	\$ 101,856.25	100.0
POLK US 59 0176-04-052 CSR 176-4-52	BEAR CREEK BR S END NECHES RIV BR AT ANGELINA C/LINB L) ADDITIONAL SURFACING ON NORTHBOUND	8.440	1039	\$ 1,466,759.41	\$ 36,642.33	\$ 1,524,265.00	100.0
WORK ORDER- 05-08-85 DATE WORK COMPLETED- 03-31-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 108	WORK BEGAN- 05-31-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 04850013		TOTALS		\$ 1,575,496.78	\$ 38,679.59	\$ 1,626,121.25	100.0
ANGELINA SH 7 0336-03-043 CSB 336-3-43	.3 MI E OF NECHES BR .4 MI E OF NECHES BR LEVEL-UP, OVERLAY SHOULDERS AND	.131	1121	\$ 13,992.11	\$.00	\$.00	.0
ANGELINA SH 103 0336-03-044 CSB 336-3-44	.4 MI E OF NECHES BR 1.523 MI EAST LEVEL-UP, OVERLAY SHOULDERS AND	1.523	1122	\$ 199,326.81	\$.00	\$.00	.0
ANGELINA FM 1818 0576-02-036 CD 576-2-36	US 59 0.8 MI E LEVEL-UP, OVERLAY SHOULDERS AND	.767	1123	\$ 107,829.19	\$.00	\$.00	.0
WORK ORDER- 05-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN: 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.							
CONTRACT 04860010		TOTALS		\$ 321,148.11	\$.00	\$.00	.0
ANGELINA SH 103 0336-03-045 HES 000S(400)	IN LUFKIN FR SP 339 LP 36 INSTALLATION OF SAFETY LIGHTING	.477	1124	\$ 22,230.00	\$.00	\$.00	.0
ANGELINA LP 287 2553-01-051 HES 000S(400)	SH 103 AT NW CITY LIMIT US 69 AT KELTYS (COMP LP) INSTALLATION OF SAFETY LIGHTING	8.476	1125	\$ 358,562.50	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JACK A. MILLER, INC.							
CONTRACT 04860056		TOTALS		\$ 380,792.50	\$.00	\$.00	.0

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ANGELINA 0.5 MI W OF US 59 (SOUTH) SH 103 WEST LP 287 (NBL ONLY) 2553-01-050 CSR 2553-1-50 ACP LEVEL-UP & OVERLAY		4.541	1076	\$ 481,643.11	\$ 463,856.12	\$ 463,856.12	100.0
WORK ORDER- 11-13-85	WORK BEGAN- 03-31-86						
DATE WORK COMPLETED- 04-17-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 93						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 10850028		TOTALS		\$ 481,643.11	\$ 463,856.12	\$ 463,856.12	100.0
ANGELINA SE LUFKIN AT GARRISON RD US 69 0200-01-043 HES 0005(390) CONSTRUCT LEFT TURN LANE		.965	6637	\$ 336,208.82	\$ 53,246.61	\$ 73,789.87	23.1
WORK ORDER- 12-12-85	WORK BEGAN- 03-26-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 35						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 11850034		TOTALS		\$ 336,208.82	\$ 53,246.61	\$ 73,789.87	23.0
HOUSTON ETC SEE COMMISSION MINUTE #84095		.000	1087	\$ 838,034.81	\$.00	\$.00	.0
US 287 ETC							
0109-03-023 ETC							
CSB 109-3-23 SEAL COAT							
WORK ORDER- 03-14-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02860046		TOTALS		\$ 838,034.81	\$.00	\$.00	.0
NACOGDOCHES ETC SEE COMMISSION MINUTE #84113		.000	1101	\$ 917,014.96	\$ 92,032.94	\$ 92,032.94	10.5
SH 21 ETC							
0118-06-039 ETC							
CSB 118-6-39 SEAL COAT							
WORK ORDER- 03-14-86	WORK BEGAN- 04-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02860073		TOTALS		\$ 917,014.96	\$ 92,032.94	\$ 92,032.94	10.0
NACOGDOCHES SH 21 LF 224 US 259		1.844	1115	\$ 241,022.66	\$.00	\$.00	.0
2560-01-037							
CSB 2560-1-37 OVERLAY RAMPS & MAIN LANES IN							
WORK ORDER- 04-18-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 25	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 03860051		TOTALS		\$ 241,022.66	\$.00	\$.00	.0
NACOGDOCHES 2.0 MI S OF LP 224 N END ANGELINA RY BR US 59		6.534	1070	\$ 28,891.79	\$.00	\$ 29,149.62	99.9
0176-01-062							
CD 176-1-62 CLEARING TREES AND UNDERBRUSH							
ANGELINA S END ANGELINA RY BR T&NO RR U/P, 0.4 US 59 MIN OF LP 287		5.493	1071	\$ 17,408.63	\$.00	\$ 8,080.49	48.8
0176-02-068							
CD 176-2-68 CLEARING TREES AND UNDERBRUSH							

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA HERTY ANGELINA RV		11.245	1072	\$ 46,690.04	\$ 13,082.83	\$ 27,366.46	61.7
SH 103 0336-05-037 CD 336-5-37							
CLEARING TREES AND UNDERBRUSH							
WORK ORDER- 09-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 60							
WORK BEGAN- 10-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 80							
T. RICHARD VARDEMAN, INC.							
CONTRACT 08850036		TOTALS		\$ 92,990.46	\$ 13,082.83	\$ 64,596.57	73.0
NACOGDOCHES IN NACOGDOCHES AT PARK ST		.000	6638	\$ 45,100.00	.00	.00	.0
FM 1275 1407-03-004 HES 000S(485)							
TRAFFIC SIGNAL							
WORK ORDER- 12-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
W. R. BOYD, INC.							
CONTRACT 11850038		TOTALS		\$ 45,100.00	.00	.00	.0
POLK AT FM 356		.445	6642	\$ 94,516.50	.00	.00	.0
US 190 0213-03-054 HES 000S(310)							
TRAFFIC SIGNAL WITH SAFETY LIGHTING							
WORK ORDER- 02-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 01860048		TOTALS		\$ 94,516.50	.00	.00	.0
POLK US 190 9.07 MI S		9.069	1069	\$ 851,661.10	.00	\$ 445,475.87	55.0
FM 1276 1408-01-008 CSR 1408-1-8							
RECONDITIONING BASE, WIDENING AND							
WORK ORDER- 08-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 73							
WORK BEGAN- 08-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 41							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 07850049		TOTALS		\$ 851,661.10	.00	\$ 445,475.87	55.0
POLK LIVINGSTON, EAST SODA COMMUNITY		7.483	8074	\$ 5,254,052.40	\$ 414,704.86	\$ 1,666,313.12	33.5
US 190 0213-04-024 MA-F 1034(8)							
WIDENING GRADING, STRUCTURES, BASE &							
WORK ORDER- 10-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 86							
WORK BEGAN- 10-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 27							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 09850045		TOTALS		\$ 5,254,052.40	\$ 414,704.86	\$ 1,666,313.12	33.0
POLK US 190 FM 1988		4.361	8075	\$ 3,077,603.05	\$ 314,704.37	\$ 1,601,674.19	54.9
SH 146 0388-01-032 F 1163(1)							
WIDEN GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 69							
WORK BEGAN- 12-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 22							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 11850015		TOTALS		\$ 3,077,603.05	\$ 314,704.37	\$ 1,601,674.19	54.0

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SABINE FM 2928, 0.6 MI NE OF SH 87 1.0 MI SE & E		.906	2064	\$ 233,876.19	\$.00	\$ 172,827.01	77.8
FM 3449 3436-01-001 A 3436-1-1 GRADING, STRUCTURES, BASE AND WORK ORDER- 05-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 75 WORK BEGAN- 05-20-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 81 WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 04850004		TOTALS	\$ 233,876.19	\$.00	\$ 172,827.01 77.0
SABINE AT FM 1592		.303	6635	\$ 234,461.45	\$ 55,430.61	\$ 207,709.44	100.0
SH 103 0336-08-015 HES 000S(397) RECONSTRUCT INTERSECTION WORK ORDER- 11-01-85 DATE WORK COMPLETED- 04-17-86 CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 46 WORK BEGAN- 11-12-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 42 F. R. LEWIS CONSTRUCTION CO., INC.		CONTRACT 10850002		TOTALS	\$ 234,461.45	\$ 55,430.61	\$ 207,709.44 100.0
SAN AUGUSTINE ETC SEE COMMISSION MINUTE #84377		1.874	1116	\$ 161,846.50	\$.00	\$.00	.0
SH 147 ETC 0064-03-014 ETC MC 64-3-14 ASPHALTIC CONCRETE PAVEMENT OVERLAY 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- MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 04860067		TOTALS	\$ 161,846.50	\$.00	\$.00 .0
SAN JACINTO AT PEACH CREEK, 2.4 MI W OF FM 3081		.090	1036	\$ 199,090.58	\$ 11,794.70	\$ 199,374.48	100.0
CR 294 0911-07-004 BRO 11(24)X REPLACE BRIDGE AND APPROACHES WORK ORDER- 05-14-85 DATE WORK COMPLETED- 02-26-86 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 98 WORK BEGAN- 05-31-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 98 MAR-LEN, INC.		CONTRACT 04850048		TOTALS	\$ 199,090.58	\$ 11,794.70	\$ 199,374.48 100.0
SHELBY RUSK C/L TIMPSON		4.345	8081	\$ 4,965,667.01	\$ 282,652.09	\$ 298,913.96	6.3
US 59 0175-05-024 F 348(10) WIDENING GRADING, STRUCTURES, BASE		CONTRACT 04850048		TOTALS	\$ 4,965,667.01	\$ 282,652.09	\$ 298,913.96 6.3
NACOGDOCHES RUSK C/L GARRISON		1.257	8082	\$ 1,235,457.75	\$ 87,803.89	\$ 89,215.31	7.6
US 59 0175-06-029 F 201(28) WIDENING GRADING, STRUCTURES, BASE		CONTRACT 04850048		TOTALS	\$ 1,235,457.75	\$ 87,803.89	\$ 89,215.31 7.6
RUSK NACOGDOCHES C/L SHELBY C/L		1.030	8083	\$ 1,186,687.99	\$ 64,656.91	\$ 64,656.91	5.7
US 59 0175-09-012 FR 201(26) WIDENING GRADING, STRUCTURES, BASE WORK ORDER- 03-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- W. R. BOYD, INC.		CONTRACT 02860027		TOTALS	\$ 1,186,687.99	\$ 64,656.91	\$ 64,656.91 5.7
W. R. BOYD, INC.		CONTRACT 02860027		TOTALS	\$ 7,387,812.75	\$ 435,112.89	\$ 452,786.18 6.0

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SHELBY IN TIMPSON AT SP 470		.287	1048	\$ 389,472.16	\$ 16,104.33	\$ 243,692.48	65.8
US 59 0175-04-034 CD 175-4-34							
RECONSTRUCT INTERSECTION & REMOVE &							
SHELBY 0.2 MI E OF TIMPSON 0.2 MI W OF FM 2141 IN TENAHA		4.292	1049	\$ 400,655.08	\$ 1,425.00	\$ 352,585.99	92.6
US 59 0175-04-035 CSR 175-4-35							
RECONSTRUCT INTERSECTION & REMOVE &							
WORK ORDER- 07-17-85		WORK BEGAN- 07-30-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		160	ADD'L DAYS GRANTED-		
CONTRACT WORKING DAYS-		WORKING DAYS CHARGED-		146	PERCENT TIME USED-		91
WORKING DAYS CHARGED-							
H. R. BOYD, INC.		CONTRACT 06850068		TOTALS	\$ 790,127.24	\$ 17,529.33	\$ 596,278.47 79.0
SHELBY RUSK C/L TIMPSON		4.345	1077	\$ 107,593.92	\$ 63,729.35	\$ 81,376.73	100.0
US 59 0175-05-029 C 175-5-29							
CLEARING, GRUBBING AND PREPARING							
NACOGDOCHES RUSK C/L GARRISON		1.257	1078	\$ 15,238.41	\$ 583.92	\$ 7,068.73	100.0
US 59 0175-06-033 C 175-6-33							
CLEARING, GRUBBING AND PREPARING							
RUSK SHELBY C/L NACOGDOCHES C/L		1.031	1079	\$ 27,167.60	\$ 7,302.49	\$ 19,195.64	100.0
US 59 0175-09-015 C 175-9-15							
CLEARING, GRUBBING AND PREPARING							
WORK ORDER- 11-12-85		WORK BEGAN- 12-19-85					
DATE WORK COMPLETED- 04-22-86		CONTRACT WORKING DAYS-		50	ADD'L DAYS GRANTED-		
CONTRACT WORKING DAYS-		WORKING DAYS CHARGED-		56	PERCENT TIME USED-		112
WORKING DAYS CHARGED-							
IKE JACKSON & SONS, INC.		CONTRACT 10850032		TOTALS	\$ 149,999.93	\$ 71,615.76	\$ 107,641.10 100.0
SHELBY 4.98 MI S OF US 59/84 IN TENAHA CENTER N C L		4.251	6636	\$ 213,708.93	\$ 24,464.00	\$ 201,740.92	100.0
US 96 0063-06-060 MA-HES 000S(394)							
REMOVE/ RELOCATE FIXED OBJECTS							
WORK ORDER- 11-05-85		WORK BEGAN- 11-19-85					
DATE WORK COMPLETED- 04-10-86		CONTRACT WORKING DAYS-		80	ADD'L DAYS GRANTED-		
CONTRACT WORKING DAYS-		WORKING DAYS CHARGED-		62	PERCENT TIME USED-		78
WORKING DAYS CHARGED-							
A. C. BROOKS CONSTRUCTION CO., INC.		CONTRACT 10850039		TOTALS	\$ 213,708.93	\$ 24,464.00	\$ 201,740.92 100.0
SHELBY SCL OF TENAHA US 59 IN TENAHA		1.075	8070	\$ 1,125,096.68	\$ 19,253.28	\$ 835,139.12	78.1
US 96 0063-06-057 F 159(15)							
GRADING, STRUCTURES, BASE & SURF							
WORK ORDER- 12-28-84		WORK BEGAN- 01-08-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		180	ADD'L DAYS GRANTED-		5
CONTRACT WORKING DAYS-		WORKING DAYS CHARGED-		155	PERCENT TIME USED-		84
WORKING DAYS CHARGED-							
CLIFTON CONSTRUCTION-ENGINEERING, INC.		CONTRACT 11840001		TOTALS	\$ 1,125,096.68	\$ 19,253.28	\$ 835,139.12 78.0
TRINITY NCL OF TRINITY 0.2 MI S OF N JCT FM 1617		2.012	1074	\$ 173,280.10	\$ 6,525.80	\$ 255,071.28	100.0
SH 19 0109-07-032 CSR 109-7-32							
REMOVE & REPLACE ACP							

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TRINITY	0.2 MI S OF N JCT FM 1617 TRINITY RIVER	4.961	1075	\$ 919,166.86	\$ 25,365.44	\$ 867,600.13	100.0
SH 19							
0109-08-034							
CSR 109-8-34	REMOVE & REPLACE ACP						
WORK ORDER- 11-12-85							
DATE WORK COMPLETED- 04-09-86							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 69							
	MOORE BROTHERS CONSTRUCTION COMPANY						
	CONTRACT 10850017	TOTALS		\$ 1,092,446.96	\$ 31,891.24	\$ 1,122,671.41	100.0
TRINITY	FM 2501 AT NIGTON, S FM 357	4.544	4700	\$ 834,084.85	\$ 130,881.45	\$ 689,989.41	87.0
FM 2262							
2387-02-001							
FLM 2125(4), ETC.	WIDEN GRADING, STRUCTURES, BASE &						
TRINITY	BETWEEN FM 2501 & FM 357 (IN SECTS)	1.061	0018	\$ 159,526.53	\$ 6,938.67	\$ 116,473.36	76.8
FM 2262							
2387-02-002							
C 2387-2-2	WIDEN GRADING, STRUCTURES, BASE &						
WORK ORDER- 01-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 172							
	RICHARD HEIDELBERG CONSTRUCTION CO., INC.						
	CONTRACT 12840038	TOTALS		\$ 993,611.38	\$ 137,820.12	\$ 806,462.77	85.0
				DISTRICT CONTRACT AMOUNT	41,181,725.95		
				DISTRICT ESTIMATES THIS MONTH	2,536,231.29		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	11,637,432.87		

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BRAZORIA SH 288 0598-04-006 F 318(25)	CO RD 220 0.3 MI S OF ANGLETON PRCTIION LEVEE GR,STRS,LIME STAB BS,CONC PVT,CEM	1.154	8174	\$ 3,896,198.99	\$ 20,169.35	\$ 3,388,247.90	94.0
WORK ORDER- 02-22-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 336	WORK BEGAN- 03-07-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 177						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01840021		TOTALS		\$ 3,896,198.99	\$ 20,169.35	\$ 3,388,247.90	94.0

BRAZORIA SH 288 0598-04-007 F 318(26)	0.3 MI S OF ANGLETON PROTECTION LEVEE 0.2 MI S OF BAS TROP BAYOU GR,STRS,LIME STAB SUBGR,CEM STAB BS	1.192	8185	\$ 3,875,951.28	\$ 20,666.07	\$ 3,285,500.29	91.5
WORK ORDER- 03-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 328	WORK BEGAN- 04-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 173						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840020		TOTALS		\$ 3,875,951.28	\$ 20,666.07	\$ 3,285,500.29	91.0

BRAZORIA FM 1459 1413-01-009 MC 1413-1-9	FM 1301 SH 35 BS REPAIR, ACP OVERLAY AND PAYEMENT	6.742	1578	\$ 639,170.50	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JONES G. FINKE INC.							
CONTRACT 03860020		TOTALS		\$ 639,170.50	.00	.00	.0

BRAZORIA SH 288 0598-03-010 F 318(23)	FR 0.3 MI N OF SH 35 TO 0.7 MI S OF SH 35 GR, STRS & SURF FOR MN LN O/P &	1.022	8161	\$ 4,525,014.90	\$ 59,375.24	\$ 3,597,863.25	84.6
WORK ORDER- 06-17-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 407	WORK BEGAN- 07-07-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 120						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05830018		TOTALS		\$ 4,525,014.90	\$ 59,375.24	\$ 3,597,863.25	84.0

BRAZORIA SH 35 0179-01-030 CD 179-1-30	AT DITCH #10 W OF ANGLETON BRIDGE REPLACEMENT AND APPROACHES	.231	1388	\$ 723,575.63	\$ 19,464.40	\$ 290,333.64	42.2
WORK ORDER- 06-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 84	WORK BEGAN- 11-25-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 55						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850017		TOTALS		\$ 723,575.63	\$ 19,464.40	\$ 290,333.64	42.0

BRAZORIA SH 288 0598-03-011 MA-F 318(34)	0.9 MI N OF SH 35 0.7 MI S OF SH 35 GR,SMALL DRAIN STRS,CSB,CONC PVT,	1.666	8216	\$ 67,133.70	.00	\$ 9,690.00	15.1

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BRAZORIA	0.7 MI S OF SH 35 0.6 MI S OF MP RR	1.041	8219	\$ 2,658,748.56	\$ 10,260.00	\$ 1,293,849.28	51.2
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	\$ 25,611.06	36.2
SH 288 0598-04-010 MA-F 318(34) GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA	AT MP RR & CR 290	.334	8220	\$ 3,336,573.80	\$ 143,878.02	\$ 1,390,833.30	43.8
SH 288 0598-04-011 MA-F 318(33) GR, SMALL DRAIN STRS, CSB, CONC PVT,							
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 132		WORK BEGAN- 07-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 37					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 05850030		TOTALS	\$ 6,136,778.16	\$ 154,138.02	\$ 2,719,983.64 46.0

BRAZORIA	FR COUNTY ROAD 341 N. OF ANGLETON TO SH 35	2.205	1152	\$ 7,654,742.86	\$ 234,820.77	\$ 7,556,375.96	100.0
SH 288 0598-03-007 C 598-3-7 GR., STRS., CSB, CONC. PYMT.,							
WORK ORDER- 06-29-82 DATE WORK COMPLETED- 01-15-86 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 437		WORK BEGAN- 07-07-82 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 141					
L-W-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 06820050		TOTALS	\$ 7,654,742.86	\$ 234,820.77	\$ 7,556,375.96 100.0

BRAZORIA	N END BRAZOS RV BR CO RD 400	.548	1399	\$ 2,965,292.45	\$ 168,778.15	\$ 1,358,166.95	48.2
FM 2004 2523-02-027 A 2523-2-27 GR, STRS, BS, CONC PVT, SIGN&PVT MARK							
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 59		WORK BEGAN- 08-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 17					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 06850061		TOTALS	\$ 2,965,292.45	\$ 168,778.15	\$ 1,358,166.95 48.0

BRAZORIA ETC	SEE COMMISSION MINUTE ORDER #82057	.000	1360	\$ 1,237,655.55	\$ 50,602.79	\$ 1,310,909.55	100.0
FM 521 ETC 0111-05-014 ETC MC 111-5-14, ETC. BS RPR, ACP SURF, 1 CST & PAV MARK							
WORK ORDER- 08-07-84 DATE WORK COMPLETED- 02-24-86 CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 86		WORK BEGAN- 08-29-84 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 93					
HENDEL CONSTRUCTION CO., INC.		CONTRACT 07840050		TOTALS	\$ 1,237,655.55	\$ 50,602.79	\$ 1,310,909.55 100.0

BRAZORIA	SH 35 SIXTH ST	1.464	1414	\$ 40,673.30	\$ 19,103.61	\$ 24,889.11	64.4
SP 28 0178-07-007 CSB 178-7-7 BS REPAIR, 1 CST & PVT MARK							
BRAZORIA	SH 35 PR 51	1.426	1425	\$ 43,785.40	\$ 10,448.32	\$ 29,356.36	70.5
FM 2852 2895-01-005 CSB 2895-1-5 BS REPAIR, 1 CST & PVT MARK							
WORK ORDER- 08-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 10		WORK BEGAN- 03-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 22					
BRANNAN PAVING COMPANY, INC.		CONTRACT 07850069		TOTALS	\$ 84,458.70	\$ 29,551.93	\$ 54,245.47 67.0

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BRAZORIA	FR EXIST SH 288 N OF ANGLETON TO CO RD 341	5.073	1063	\$22,833,278.98	\$ 300,349.08	\$20,514,392.86	95.2
SH 288 0598-03-006 C 598-3-6 GRA., STRS., CEM. STAB BS, CONC PAV							
WORK ORDER- 09-01-81 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 643							
WORK BEGAN- 09-02-81 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 133							
L-W-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08810018		TOTALS		\$22,833,278.98	\$ 300,349.08	\$20,514,392.86	95.0

BRAZORIA	0.6 MI S OF MP RR CO RD 220	.852	8164	\$ 2,673,812.17	\$ 650,977.74	\$ 2,444,659.77	100.0
SH 288 0598-04-005 F 318(24) GR, STRS & SURF FOR 4 LANES							
WORK ORDER- 10-11-83 DATE WORK COMPLETED- 03-06-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 325							
WORK BEGAN- 10-14-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 217							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09830029		TOTALS		\$ 2,673,812.17	\$ 650,977.74	\$ 2,444,659.77	100.0

BRAZORIA	AT IRRIGATION CANAL, 3.3 MI N OF SH 6	.111	8222	\$ 202,316.00	\$ 38,503.05	\$ 172,796.95	90.8
CR 48 0912-31-014 BRO 12(25)X BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER- 11-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 84							
WORK BEGAN- 11-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 112							
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 09850008		TOTALS		\$ 202,316.00	\$ 38,503.05	\$ 172,796.95	90.0

BRAZORIA	AT OYSTER CREEK 4.2 MI N OF FM 1462	.176	8376	\$ 411,534.25	\$ 21,812.23	\$ 163,383.40	41.8
CR 42 0912-31-015 BRO 12(27)X BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER- 11-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 53							
WORK BEGAN- 11-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 71							
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 09850028		TOTALS		\$ 411,534.25	\$ 21,812.23	\$ 163,383.40	41.0

BRAZORIA	AT SH 35 (E & W FRTG RDS)	.000	6980	\$ 42,883.00	.00	\$ 38,325.85	94.0
SH 6 0192-03-014 HES 000S(352) TRAFFIC SIGNALS WITH SAFETY							
HARRIS							
AT ADAIR PK & REGIONAL PK SEC III		.000	1463	\$ 31,057.00	.00	\$ 26,443.25	89.6
FM 865 0976-01-022 MC 976-1-22 TRAFFIC SIGNALS WITH SAFETY							
WORK ORDER- 10-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 54							
WORK BEGAN- 11-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 90							
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 09850053		TOTALS		\$ 73,940.00	.00	\$ 64,769.10	92.0

BRAZORIA	CO RD 400 SH 36	3.793	2043	\$ 6,228,041.19	\$ 468,991.98	\$ 2,932,192.66	49.5
FM 2004 2523-02-028 A 2523-2-28 GR, STRS, BS, CONC PVT, SIGN & PVT MARK							
WORK ORDER- 10-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 62							
WORK BEGAN- 10-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 25							5
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09850074		TOTALS		\$ 6,228,041.19	\$ 468,991.98	\$ 2,932,192.66	49.0

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BRAZORIA	CR 330 SH 288 E OF BRAZOS RV IN FREEPORT	.000	1484	\$ 156,697.19	\$ 12,644.17	\$ 25,287.46	16.9
SH 36							
0188-06-045							
CD 188-6-45	ROADWAY LIGHTING						
WORK ORDER- 12-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	39						
WORK ORDER- 03-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	65						
SHEA - SHEA, INC.							
CONTRACT 11850042		TOTALS		\$ 156,697.19	\$ 12,644.17	\$ 25,287.46	16.0

BRAZORIA	AT MP RR, APPROX 0.8 MI. SE OF SH 288	.738	6899	\$ 5,809,010.51	\$ 16,434.69	\$ 5,460,502.33	99.1
SH 332							
0586-01-046							
RRS K708(3)	GR, STRS & SURF FOR RR-HWY GR						
WORK ORDER- 12-28-82							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325						
WORKING DAYS CHARGED-	344						
WORK ORDER- 01-27-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	9						
WORKING DAYS CHARGED-	103						
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 12820024		TOTALS		\$ 5,809,010.51	\$ 16,434.69	\$ 5,460,502.33	99.0

BRAZORIA	ANGLETON, N FM 521	4.445	1489	\$ 2,836,997.96	\$ 140,727.48	\$ 412,216.01	15.2
SH 35							
0179-01-029							
CD 179-1-29	STRS, CONC PVT REPAIR, ACP W/WIRE FAB						
WORK ORDER- 01-27-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WORK ORDER- 02-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	19						
SOUTHWEST ASPHALT MATERIALS, INC.							
CONTRACT 12850057		TOTALS		\$ 3,432,825.54	\$ 149,195.36	\$ 431,357.14	13.0

FORT BEND ETC	SEE COMMISSION MINUTE #84073	.000	1523	\$ 1,143,600.00	\$ 78,226.50	\$ 78,226.50	7.3
US 90A ETC							
0027-08-109 ETC							
CD 27-8-109	BRIDGE CLEANING AND PAINTING						
WORK ORDER- 03-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	12						
WORK ORDER- 04-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	6						
SHANDEE CORPORATION							
CONTRACT 02860011		TOTALS		\$ 1,143,600.00	\$ 78,226.50	\$ 78,226.50	7.0

FORT BEND	HARRIS C/L	4.480	1571	\$ 1,208,478.00	\$.00	\$.00	.0
US 59	SH 6						
0027-12-058							
CSR 27-12-58	REPAIR EXISTING PAVEMENT & CLEAN &						
WORK ORDER- 04-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	5						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-	3						
FORBY CONTRACTING, INC.							
CONTRACT 03860009		TOTALS		\$ 1,208,478.00	\$.00	\$.00	.0

FORT BEND	US 90A LEXINGTON BLVD	2.275	8203	\$ 6,193,052.60	\$ 69,216.15	\$ 5,831,731.75	99.1
SH 6							
0192-01-038							
F 637(9)	GR, STRS, STAB BS, CONC PAV, ACP, SIGN,						
WORK ORDER- 05-24-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	290						
WORK ORDER- 06-14-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	48						
WORKING DAYS CHARGED-	97						
BROWN & ROOT, INC.							
CONTRACT 04840021		TOTALS		\$ 6,193,052.60	\$ 69,216.15	\$ 5,831,731.75	99.0

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FORT BEND FM 762		7.787	1591	\$ 2,964,846.78	\$.00	\$.00	.0
FM 2977 FM 361							
3048-01-007 CSB 3048-1-7							
BS REPAIR, NEW SHOULDER, ACP, PVT							
WORK ORDER- 05-08-86		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
JONES G. FINKE INC.		CONTRACT 04860004		TOTALS	\$ 2,964,846.78	\$.00	.0
FORT BEND HARRIS C/L		3.011	1590	\$ 363,123.91	\$.00	\$.00	.0
FM 1876 0.01 MI S OF							
1743-02-017 LAKEVIEW DR							
CSB 1743-2-17 BS & PVT REPAIR, ACP OVERLAY & PVT							
WORK ORDER- 05-08-86		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 25		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
JONES G. FINKE INC.		CONTRACT 04860030		TOTALS	\$ 363,123.91	\$.00	.0
FORT BEND US 59 SH 36		8.810	9282	\$ 217,071.70	\$ 109,015.69	\$ 179,238.93	86.9
FM 360							
0527-06-012 CSB 527-6-12							
BS REPAIR, ONE CRSE SURF TRT&PVT							
FORT BEND WHARTON C/L SH 36		6.660	1417	\$ 123,838.61	\$ 80,594.38	\$ 151,328.62	99.9
FM 442							
0838-02-011 CSB 838-2-11							
BS REPAIR, ONE CRSE SURF TRT&PVT							
FORT BEND SH 36 FM 1994		7.080	1418	\$ 133,451.35	\$ 78,960.21	\$ 118,669.45	93.6
FM 361							
0838-03-017 CSB 838-3-17							
BS REPAIR, ONE CRSE SURF TRT&PVT							
WORK ORDER- 08-02-85		WORK BEGAN- 02-20-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 47		*****			
BRANNAN PAVING COMPANY, INC.		CONTRACT 07850017		TOTALS	\$ 474,361.66	\$ 268,570.28	99.0
FORT BEND 0.46 MI W OF FM 2234 0.22 MI W OF FM		1.366	1444	\$ 498,458.04	\$ 178,606.82	\$ 337,117.58	71.1
LP 294 1092							
0027-14-003 CSB 27-14-3							
BS REPAIR, SEAL COAT, ACP O/L, CSB,							
WORK ORDER- 09-11-85		WORK BEGAN- 10-07-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 73		PERCENT TIME USED- 91		*****			
DURHOOD GREENE CONSTRUCTION CO.		CONTRACT 08850030		TOTALS	\$ 498,458.04	\$ 178,606.82	71.0
FORT BEND ON OIL FIELD RD AT STEEP BANK CR, 3.3		.087	8225	\$ 384,630.55	\$ 22,164.37	\$ 161,234.27	44.1
UD 0 MI S OF SH 6							
0912-34-023 BRO 12(26)X							
BRIDGE REPLACEMENT & APPROACHES							
WORK ORDER- 11-15-85		WORK BEGAN- 01-07-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 55		PERCENT TIME USED- 55		*****			
GARDNER/B/H/CONSTRUCTORS		CONTRACT 09850049		TOTALS	\$ 384,630.55	\$ 22,164.37	44.0

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*****		*****	*****	*****	*****	*****	*****
FORT BEND FM 2234 2105-01-019 CSR 2105-1-19	FM 3345 FM 521 SHLDR MID,BS REPAIR,SEAL COAT,ACP	5.827	1459	\$ 3,285,831.30	\$ 504,931.19	\$ 1,269,538.95	40.6
WORK ORDER- 10-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 65	WORK BEGAN- 10-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 54						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 09850070		TOTALS		\$ 3,285,831.30	\$ 504,931.19	\$ 1,269,538.95	40.0
*****		*****	*****	*****	*****	*****	*****
GALVESTON ETC SH 3 ETC 0051-03-057 ETC CD 51-3-57	SEE COMMISSION MINUTE #83970 GR, STRS, BS, SURF, TRAF CONTROL&PVT	.000	1517	\$ 1,489,705.75	\$ 299,649.00	\$ 299,649.00	21.1
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-	WORK BEGAN- 04-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
A. M. VOGEL, INC.							
CONTRACT 01860035		TOTALS		\$ 1,489,705.75	\$ 299,649.00	\$ 299,649.00	21.0
*****		*****	*****	*****	*****	*****	*****
GALVESTON FM 188 0051-07-003 MC 51-7-3	0.6 MI M OF IH 45 IH 45 BASE REPAIR, ONE COURSE SURF TREAT &	.445	1539	\$ 59,780.00	\$ 28,098.73	\$ 28,098.73	49.4
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 15	WORK BEGAN- 04-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 50						
CALCO EQUIPMENT COMPANY							
CONTRACT 02860017		TOTALS		\$ 59,780.00	\$ 28,098.73	\$ 28,098.73	49.0
*****		*****	*****	*****	*****	*****	*****
GALVESTON ETC SH 3 ETC 0051-03-058 ETC CD 51-3-58	SEE COMMISSION MINUTE #84076 BRIDGE CLEANING AND PAINTING	.000	1558	\$ 1,297,000.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
ANDREW LANGUM, INC.							
CONTRACT 02860066		TOTALS		\$ 1,297,000.00	.00	.00	.0
*****		*****	*****	*****	*****	*****	*****
GALVESTON SH 87 0367-04-059 C 367-4-59	AT BOLIVAR FERRY LANDING DOCK BOLIVAR LANDING DOCK REPAIRS	.000	0282	\$ 121,500.00	\$ 10,235.09	\$ 174,140.27	100.0
WORK ORDER- 04-08-85 DATE WORK COMPLETED- 03-13-86 CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 26	WORK BEGAN- 09-03-85 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 87						
A. M. VOGEL, INC.							
CONTRACT 03850019		TOTALS		\$ 121,500.00	\$ 10,235.09	\$ 174,140.27	100.0
*****		*****	*****	*****	*****	*****	*****
GALVESTON IH 45 0500-04-066 I 45-1(229)015	INTERCHANGE WITH FM 1764 GR, STRS, LIME TRT SUBGR, CSB, SIGN	.700	1584	\$ 4,418,496.59	.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-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04860051		TOTALS		\$ 23,259,802.61	.00	.00	.0
*****		*****	*****	*****	*****	*****	*****
GALVESTON FM 1764 1607-01-025 MA-M K377(2)	IH 45 SH 3 GR, STRS, LIME TRT SUBGR, CSB, SIGN	2.668	1585	\$ 18,841,306.02	.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-						

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GALVESTON	SH 87 2.4 MI N	2.405	1389	\$ 820,185.65	\$.00	\$ 741,553.16	100.0
SH 124							
0367-02-062							
CSR 367-2-62							
BS REPAIR,SHLD MID,ACP OVERLAY, PVT							
WORK ORDER- 05-31-85							
DATE WORK COMPLETED- 04-21-86							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 84							
APAC - TEXAS, INC.							
CONTRACT 05850020		TOTALS		\$ 820,185.65	\$.00	\$ 741,553.16	100.0

GALVESTON	IN FRIENDSHOOD FR E OF CHIGGER CRK 1.0	.822	8217	\$ 746,952.96	\$ 38,186.18	\$ 741,607.21	99.9
FM 528							
1414-01-010							
RS 3528(2)							
GR,STRS,LIME TRT SUBGR,ACP,SIGN,PVT							
WORK ORDER- 06-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 119							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 79							
A. M. VOGEL, INC.							
CONTRACT 05850037		TOTALS		\$ 746,952.96	\$ 38,186.18	\$ 741,607.21	99.9

GALVESTON	SH 3 IH 45	2.480	1358	\$ 303,701.05	\$ 8,931.63	\$ 294,681.32	100.0
FM 2004							
1911-01-009							
MC 1911-1-9, ETC.							
BS& SHLDR RPR,1 CST & PAY MARK							
WORK ORDER- 06-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 119							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 79							
A. M. VOGEL, INC.							
CONTRACT 05850037		TOTALS		\$ 746,952.96	\$ 38,186.18	\$ 741,607.21	99.9

GALVESTON	SH 6 BRAZORIA C/L	6.896	1359	\$ 206,891.30	\$ 6,107.54	\$ 212,533.81	100.0
FM 2004							
2523-01-014							
MC 2523-1-14							
BS& SHLDR RPR,1 CST & PAY MARK							
WORK ORDER- 08-13-84							
DATE WORK COMPLETED- 02-04-86							
CONTRACT WORKING DAYS- 110							
WORKING DAYS CHARGED- 89							
ADD'L DAYS GRANTED- 1							
PERCENT TIME USED- 80							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 07840051		TOTALS		\$ 510,592.35	\$ 15,039.17	\$ 507,215.13	100.0

GALVESTON	N JCT OF SH 146 11TH AVE N	3.894	1416	\$ 3,003,413.23	\$ 530,457.93	\$ 1,931,128.34	67.6
LP 197							
0389-11-035							
CSR 389-11-35							
BS REPAIR,STRS,GR,ACP,SAFETY END							
WORK ORDER- 08-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 127							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 64							
A. M. VOGEL, INC.							
CONTRACT 07850072		TOTALS		\$ 3,003,413.23	\$ 530,457.93	\$ 1,931,128.34	67.0

GALVESTON	S END TEXAS CITY WYE I/C GALVESTON	2.272	9291	\$ 13,862,170.51	\$ 147,798.24	\$ 4,198,780.82	31.8
IH 45							
0500-01-098							
IR 45-1(231)004							
GR,STRS,CONC PVT,ACP,CEMENT STAB BS							
WORK ORDER- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 92							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 23							
A. M. VOGEL, INC.							
CHAPIN & CHAPIN, INC.							
CONTRACT 09850021		TOTALS		\$ 15,990,508.51	\$ 189,665.12	\$ 4,338,078.53	28.0

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GALVESTON	IN GALVESTON FR IH 45 SEAHALL BLVD	1.642	1467	\$ 1,120,200.00	\$ 18,134.55	\$ 897,001.93	84.2
SP 342							
C051-08-005							
CSR 51-8-5 BS REPAIR, ACP & PVT MARK							
WORK ORDER- 10-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 91							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 91							
A. M. VOGEL, INC.							
CONTRACT 09850038		TOTALS		\$ 1,120,200.00	\$ 18,134.55	\$ 897,001.93	84.0

GALVESTON	IN GALVESTON FR 59TH ST 6TH ST	3.817	6953	\$ 1,064,319.00	\$ 80,375.13	\$ 1,055,665.90	100.0
US 75							
0051-04-046							
HES 0005(180) MODERNIZATION OF TRAFFIC SIGNAL							
WORK ORDER- 12-28-84							
DATE WORK COMPLETED- 03-03-86							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 185							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 77							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11840008		TOTALS		\$ 1,064,319.00	\$ 80,375.13	\$ 1,055,665.90	100.0

GALVESTON	IN FRIENDSHOOD FR CASTLEWOOD (END OF C	.421	1494	\$ 1,050,189.34	\$ 77,013.88	\$ 231,384.03	23.1
FM 518 &G) TO WHISPERIN G PINES							
0976-03-053							
CD 976-3-53 GR,STRS,CRCP,TRAF SIG,SIGN & PVT							
WORK ORDER- 02-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105							
WORKING DAYS CHARGED- 36							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 34							
JOHN CARLO TEXAS, INC.							
CONTRACT 12850032		TOTALS		\$ 1,050,189.34	\$ 77,013.88	\$ 231,384.03	23.0

GRIMES	0.3 MI N OF WALLER C/L WALLER C/L	.337	8017	\$ 630,890.99	\$ -2,379.75	\$ 117,953.79	19.6
SH 6							
0050-03-057							
F 471(31) GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN							
MALLER							
US 290 GRIMES C/L		8.203	8018	\$ 9,265,017.76	\$ 546,053.87	\$ 4,910,717.12	55.8
SH 6							
0050-04-022							
F 471(31) GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN							
WORK ORDER- 01-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 198							
ADD'L DAYS GRANTED- 2							
PERCENT TIME USED- 49							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 12840032		TOTALS		\$ 9,895,908.75	\$ 543,674.12	\$ 5,028,670.91	53.0

HARRIS	FR 0.3 MI W OF BELTWAY 8 TO 0.1 MI E OF	.549	9219	\$14,170,656.35	\$ 295,037.34	\$14,321,524.03	100.0
IH 10 CARPENTERS BAYO U							
0508-01-155							
I 10-7(247)782 GRADING, STRUCTURES, STORM SEWERS,							
WORK ORDER- 02-02-81							
DATE WORK COMPLETED- 08-12-85							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 651							
ADD'L DAYS GRANTED- 185							
PERCENT TIME USED- 122							
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 01810038		TOTALS		\$14,170,656.35	\$ 295,037.34	\$14,321,524.03	100.0

HARRIS	627.51' S OF S END LP 184 O/P	2.850	8047	\$ 920,186.87	\$ 27,465.55	\$ 886,706.56	100.0
US 59 MONTGOMERYC/L							
0177-06-041							
FR 514(77) CONC PAV REPAIR,SMLDR PLANE,HMAC							
WORK ORDER- 03-12-85							
DATE WORK COMPLETED- 03-22-86							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 153							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 128							
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01850005		TOTALS		\$ 920,186.87	\$ 27,465.55	\$ 886,706.56	100.0

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HARRIS US 59 0027-13-131 HES 000S(297), ETC.	IN HOUSTON FR WESLAYAN ST BELLAIRE BLVD REMOVE EXIST MBGF,BR RAIL,CONC MED	5.016	'6967'	\$ 471,656.75	\$ 52,020.21	\$ 441,732.51	98.5
HARRIS US 59 0177-07-065 HES 000S(298)	IN HOUSTON FR LAUDER RD 0.12 MI N OF LANGLEY RD REMOVE EXIST MBGF,BR RAIL,CONC MED	3.513	'6968'	\$ 885,661.90	\$ 1,403.50	\$ 777,250.13	92.3
HARRIS US 59 0177-11-095 HES 000S(296)	IN HOUSTON FR CAVALCADE ST POLK ST REMOVE EXIST MBGF,BR RAIL,CONC MED	3.110	'6965'	\$ 882,048.20	\$ 558.03	\$ 816,926.11	97.4
HARRIS US 59 0177-11-096 HES 000S(298)	IN HOUSTON FR 0.12 MI N OF LANGLEY RD IM610 REMOVE EXIST MBGF,BR RAIL,CONC MED	3.716	'6969'	\$ 1,043,163.95	\$ 884.47	\$ 960,635.70	96.9
WORK ORDER- 03-12-85 WORK BEGAN- 05-03-85 DATE WORK COMPLETED- ADD'L DAYS GRANTED- 10 CONTRACT WORKING DAYS- 220 PERCENT TIME USED- 91 WORKING DAYS CHARGED- 209							
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01850008		TOTALS		\$ 3,282,530.80	\$ 54,866.21	\$ 2,996,544.45	96.0
HARRIS SH 146 0389-03-023 F 839(14)	CHAMBERS C/L FERRY RD GR,STRS,ST SEM,ASB,CEMENT STAB BS,	.633	'8045'	\$ 2,287,254.95	\$ 3,895.02	\$ 1,044,163.83	48.0
HARRIS LP 201 0389-13-022 F 839(14)	SP RR FERRY RD GR,STRS,ST SEM,ASB,CEMENT STAB BS,	2.019	'8046'	\$13,268,033.86	\$ 126,622.77	\$ 7,627,126.04	60.5
WORK ORDER- 03-07-85 WORK BEGAN- 03-20-85 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 360 PERCENT TIME USED- 47 WORKING DAYS CHARGED- 168							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		\$15,555,288.81	\$ 130,517.79	\$ 8,671,289.87	58.0
HARRIS MH 804 8138-12-002 M K138(2), ETC.	IN HOUSTON ON WATONGA BLVD FR W 43RD ST TO W T C JESTER BLVD GR,CONC PVT,ST SEM,STRS,WATER MAINS	.433	'8043'	\$ 1,560,933.55	\$ 136,837.85	\$ 946,640.15	63.8
HARRIS MH 805 8139-12-002 M K139(2)	IN HOUSTON ON W T C JESTER BLVD FR 364' S OF CARLEEN RD TO PINEMONT DR GR,CONC PVT,ST SEM,STRS,WATER MAINS	.393	'8044'	\$ 1,539,120.32	\$ 83,133.49	\$ 1,277,328.21	87.3
WORK ORDER- 02-21-85 WORK BEGAN- 03-11-85 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 300 PERCENT TIME USED- 68 WORKING DAYS CHARGED- 205							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01850050		TOTALS		\$ 3,100,053.87	\$ 219,971.34	\$ 2,223,968.36	75.0
HARRIS MH 57 8144-12-003 M K144(3), ETC.	IN HOUSTON ON S WAYSIDE DR FR WHEELER ST,N TO NR TELEPHO NE RD GR,ST SEM,CONC PAV,STRS,TRAFFIC	.301	'8038'	\$ 1,771,809.48	\$ 40,356.96	\$ 1,702,140.30	99.9
HARRIS MH 57 8144-12-004 M K144(4)	IN HOUSTON ON S WAYSIDE DR FR GRIGGS RD TO WHEELER ST GR,ST SEM,CONC PAV,STRS,TRAFFIC	.710	'8039'	\$ 1,280,273.52	\$ 34,977.11	\$ 1,250,773.58	99.9
WORK ORDER- 03-08-85 WORK BEGAN- 03-22-85 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 350 PERCENT TIME USED- 62 WORKING DAYS CHARGED- 216							
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 01850052		TOTALS		\$ 3,052,083.00	\$ 75,334.07	\$ 2,952,913.88	99.9

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HARRIS AT WEST LITTLE YORK		.378	1516	\$ 686,998.41	\$ 79,110.01	\$ 216,399.66	33.1
US 290 0050-09-048 CD 50-9-48 ACP, CSB, MODIFY DRAINAGE &							
WORK ORDER- 02-25-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 29							
HUBCO, INC.							
CONTRACT 01860017		TOTALS		\$ 686,998.41	\$ 79,110.01	\$ 216,399.66	33.0
HARRIS N. SHEPHERD DR BELTWAY 8		4.451	9295	\$ 67,865,089.16	\$ 202,023.80	\$ 202,023.80	.3
IH 45 C110-06-089 IR 45-1(215)061 GR, STRS, STAB BS, ACP, CONC PVT, ST SEW							
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 900 WORKING DAYS CHARGED- 28							
BROWN & ROOT U.S.A., INC.							
CONTRACT 01860021		TOTALS		\$ 67,865,089.16	\$ 202,023.80	\$ 202,023.80	.0
HARRIS ETC SEE COMMISSION MINUTE #83979		.000	1498	\$ 8,141,993.25	\$ 565,188.08	\$ 565,235.58	7.3
US 59 ETC 0177-06-047 ETC CSR 177-6-47 ACP OVERLAY, BS REPAIR, CRP, PVT MARK,							
WORK ORDER- 03-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 23							
DUJININCK BROS. & GILCHRIST							
CONTRACT 01860022		TOTALS		\$ 8,141,993.25	\$ 565,188.08	\$ 565,235.58	7.0
HARRIS SAN JACINTO RV CHAMBERS C/L		8.094	9294	\$ 214,888.94	.00	.00	.0
IH 10 0508-01-212 IR 10-7(312)788 GUIDE SIGN REHABILITATION							
WORK ORDER- 02-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 6							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01860026		TOTALS		\$ 214,888.94	.00	.00	.0
HARRIS ETC SEE COMMISSION MINUTE #83976		.000	1504	\$ 1,236,209.85	\$ 409,122.13	\$ 997,267.26	84.9
US 90A ETC 0027-10-053 ETC MC 27-10-53 BR REPAIR, CONC RIPRAP & FULL DEPTH							
WORK ORDER- 02-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 60							
UNIVERSAL SERVICES CO., INC.							
CONTRACT 01860036		TOTALS		\$ 1,236,209.85	\$ 409,122.13	\$ 997,267.26	84.0
HARRIS IN HOUSTON FR HAMMERLY 0.3 MI S OF BMW 8 3256-01-034 C 3256-1-34 TANNER GR, STRS, LIME TRT SUBGR, STAB BS,		2.135	1503	\$ 11,630,222.35	\$ 521,278.61	\$ 1,341,451.08	12.1
WORK ORDER- 02-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED-							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 01860062		TOTALS		\$ 11,630,222.35	\$ 521,278.61	\$ 1,341,451.08	12.0

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HARRIS	AT US 290	.000	1687	\$ 52,838.43	\$ 2,831.00	\$ 54,815.03	100.0
IH 610							
0271-14-150							
C 271-14-150							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-26-85							
DATE WORK COMPLETED- 04-23-86							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 37							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 02850042		TOTALS		\$ 52,838.43	\$ 2,831.00	\$ 54,815.03	100.0

HARRIS	IN HOUSTON FR GELLHORN DR S EDGE OF SH	5.579	9299	\$ 364,875.69	.00	.00	.0
IH 610							
0271-15-036							
IR 610-7(317)781							
SIGNING & METAL BEAM GUARD FENCE							

HARRIS	IN HOUSTON FROM S EDGE OF SH 225 I/C IH	1.006	9300	\$ 67,298.60	.00	.00	.0
IH 610							
0502-01-128							
IR 610-7(317)781							
SIGNING & METAL BEAM GUARD FENCE							
WORK ORDER- 03-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 13							
MICA CORPORATION							
CONTRACT 02860001		TOTALS		\$ 432,174.29	.00	.00	.0

HARRIS	IH 610 SH 6	10.857	9301	\$ 3,055,713.10	.00	.00	.0
IH 10							
0271-07-181							
IR 10-7(318)751							
INSTALLATION OF HIGH MAST LIGHTING							
WORK ORDER- 04-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330							
WORKING DAYS CHARGED-							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02860029		TOTALS		\$ 3,055,713.10	.00	.00	.0

HARRIS ETC	SEE COMMISSION MINUTE #84083	.000	1540	\$ 1,357,000.00	\$ 78,378.50	\$ 78,378.50	6.1
US 90A ETC							
0027-10-054 ETC							
CD 27-10-54							
BRIDGE CLEANING AND PAINTING							
WORK ORDER- 03-25-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 12							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02860036		TOTALS		\$ 1,357,000.00	\$ 78,378.50	\$ 78,378.50	6.0

HARRIS	AT WASHINGTON DR	.000	1551	\$ 27,488.74	.00	\$ 24,448.51	93.6
FM 149							
0720-03-064							
MC 720-3-64							
TRAFFIC SIGNALS							

MONTGOMERY	AT FOSTER NEAR CONROE	.000	1552	\$ 32,387.26	.00	\$ 28,987.61	94.2
FM 1314							
1986-01-021							
MC 1986-1-21							
TRAFFIC SIGNALS							
WORK ORDER- 02-28-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 1							
MICHELLE ELECTRIC CO., INC.							
CONTRACT 02860038		TOTALS		\$ 59,876.00	.00	\$ 53,436.12	93.0

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*****		*****	*****	*****	*****	*****	*****
HARRIS	FR M OF ELLA BLVD TO IH 45 (N)	1.227	1217	\$ 4,785,542.38	\$ 27,088.79	\$ 4,603,329.33	99.9
-BM 8							
3256-02-014							
C 3256-2-14	GR, STRS & SURF FOR FRIG RDS						
WORK ORDER- 04-08-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	301						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
	CONTRACT 03830048	TOTALS		\$ 4,785,542.38	\$ 27,088.79	\$ 4,603,329.33	99.9
*****		*****	*****	*****	*****	*****	*****
HARRIS	IH 610 IH 45	5.200	0448	\$ 55,968.47	\$.00	\$ 51,402.57	96.6
IH 10							
0271-07-173							
C 271-7-173	LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	36						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
CARRIERE SERVICES, INC.							
	CONTRACT 03850020	TOTALS		\$ 55,968.47	\$.00	\$ 51,402.57	96.0
*****		*****	*****	*****	*****	*****	*****
HARRIS	0.28 MI S OF WALLISVILLE RD IH 10	2.447	0337	\$12,356,224.05	\$ 347,772.57	\$ 7,900,865.74	67.3
BW 8							
3256-03-017							
C 3256-3-17, ETC.	GR, STRS, ST SEM, LIME TRT SUBGR,						
*****		*****	*****	*****	*****	*****	*****
HARRIS	IH 10 0.3 MI S OF WALLISVILLE RD	.000	8081	\$ 47,178.00	\$.00	\$ 45,662.75	99.9
BW 8							
3256-03-028							
RH 3256-3-28	GR, STRS, ST SEM, LIME TRT SUBGR,						
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350						
WORKING DAYS CHARGED-	201						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
	CONTRACT 03850034	TOTALS		\$12,403,402.05	\$ 347,772.57	\$ 7,946,528.49	67.0
*****		*****	*****	*****	*****	*****	*****
HARRIS	IN HOUSTON FR FRANKLIN ST	8.626	1572	\$ 717,787.27	\$.00	\$.00	.0
IH 45	SPUR 261 (N SHE PHERD DR)						
0500-03-397							
IR 45-1(239)048	SIGNING						
WORK ORDER- 04-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES,							
INC.							
	CONTRACT 03860001	TOTALS		\$ 717,787.27	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
HARRIS	BUFFALO BAYOU	1.721	1580	\$23,419,936.45	\$.00	\$.00	.0
BW 8	IH 10						
3256-01-030							
C 3256-1-30	GR, ST SEM, STRS, SIGN, PVT MARK,						
*****		*****	*****	*****	*****	*****	*****
HARRIS	BUFFALO BAYOU	1.302	1581	\$18,582,128.75	\$.00	\$.00	.0
BW 8	IH 10						
3256-01-039							
CC 3256-1-39	GR, ST SEM, STRS, SIGN, PVT MARK,						
*****		*****	*****	*****	*****	*****	*****
HARRIS	AT BOHEME DR, AT MEMORIAL DR	.000	1582	\$ 4,752,256.90	\$.00	\$.00	.0
BW 8	& AT KIMBERLEY DR						
3256-01-040							
C 3256-1-40	GR, ST SEM, STRS, SIGN, PVT MARK,						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	854						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
J. D. ABRAMS, INC.							
	CONTRACT 03860036	TOTALS		\$46,754,322.10	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****

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HARRIS	0.47 MI N OF IH 610	.288	1579	\$ 6,305,231.47	\$ 394,630.00	\$ 394,630.00	6.5
SP 548	0.76 MI N OF IH						
2483-01-001	610						
C 2483-1-1	GR, STRS, RIPRAP, ST SEM, SIGN, PVT						
WORK ORDER- 04-11-86	WORK BEGAN- 04-28-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 1						
H. B. ZACHRY COMPANY							
CONTRACT 03860061		TOTALS		\$ 6,305,231.47	\$ 394,630.00	\$ 394,630.00	6.0

HARRIS	FR 0.104 MI N OF 10TH ST IN SEABROOK TO GALVESTON C/L	.869	1222	\$ 8,752,739.79	\$ 258,846.71	\$ 8,428,357.19	98.5
SH 146							
0389-05-065							
C 389-5-65, ETC.	HIGH LEVEL BR AT KEMAH (PHASE I)						
GALVESTON	FR HARRIS C/L TO FM 2094 IN KEMAH	.308	1223	\$ 941,757.76	\$ 27,857.49	\$ 904,755.12	98.6
SH 146							
0389-06-060							
C 389-6-60	HIGH LEVEL BR AT KEMAH (PHASE I)						
WORK ORDER- 05-06-83	WORK BEGAN- 06-08-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED- 26						
WORKING DAYS CHARGED- 369	PERCENT TIME USED- 105						
MICHAEL CONSTRUCTION COMPANY							
CONTRACT 04830042		TOTALS		\$ 9,694,497.55	\$ 286,704.20	\$ 9,333,112.31	98.0

HARRIS	EAST OF BELTHAY 8 1.6 MI N OF SAN JACINTO RV	2.963	8202	\$ 5,260,860.60	\$ 74,476.10	\$ 3,926,735.07	78.5
US 90							
0028-02-050							
F 512(35)	GRADING & STRUCTURES						
WORK ORDER- 05-04-84	WORK BEGAN- 05-17-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 293	PERCENT TIME USED- 98						
TEX-STRUCT, INC.							
CONTRACT 04840042		TOTALS		\$ 5,260,860.60	\$ 74,476.10	\$ 3,926,735.07	78.0

HARRIS	IN HOUSTON FR HEIGHT S BLVD STUDEMONT ST	.938	1383	\$ 2,113,051.45	\$ 16,756.86	\$ 2,041,932.77	99.9
IH 10							
0271-07-158							
IR 10-7(279)766, ETC	CONC PVT REPAIR, THIN BONDED CONC						
HARRIS	IN HOUSTON FR M T. C. JESTER IH 45 (N)	3.639	9142	\$ 8,334,824.74	\$ 977,494.68	\$ 5,576,919.30	70.4
IH 610							
0271-14-130							
IR 610-7(277)795	CONC PVT REPAIR, THIN BONDED CONC						
HARRIS	IN HOUSTON FR RICHMOND AVE S END IH 10 O/P	3.258	9143	\$ 389,426.60	\$ 356,934.72	\$ 441,000.29	99.9
IH 610							
0271-17-079							
IR 610-7(277)795	CONC PVT REPAIR, THIN BONDED CONC						
WORK ORDER- 05-31-85	WORK BEGAN- 06-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 237	PERCENT TIME USED- 66						
CHAMPAGNE-WEBBER INC.							
CONTRACT 04850031		TOTALS		\$10,837,302.79	\$ 1,351,186.26	\$ 8,059,852.36	78.0

HARRIS	AT SH 6	.000	1379	\$ 450,963.00	\$ 46,319.11	\$ 390,966.71	91.2
IH 10							
0271-06-057							
IR 10-7(315)751, ETC	RET WALL, CONC PVT, ST SEM, SIG, SIGN,						
HARRIS	WEST OF SH 6 EAST END SH 6 O/P	.943	1381	\$ 5,510,845.45	\$ 80,634.73	\$ 3,493,646.37	66.7
IH 10							
0271-06-061							
IR 10-7(273)751	RET WALL, CONC PVT, ST SEM, SIG, SIGN,						

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HARRIS	AT ELDRIDGE RD	.000	1380	\$ 488,688.94	\$ 57,745.57	\$ 355,132.98	76.5
IH 10 0271-07-153 IR 10-7(316)753							
RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
HARRIS	WEST OF WEST BELT EAST END SH 6 O/P	4.327	1382	\$27,672,224.24	\$ 2,013,616.98	\$12,160,554.22	46.2
IH 10 0271-07-155 IR 10-7(273)751							
RET WALL, CONC PVT, ST SEM, SIG, SIGN,							
WORK ORDER- 06-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 625							
WORKING DAYS CHARGED- 298							
WORK BEGAN- 06-21-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 48							
BROWN & ROOT U.S.A., INC.							
CONTRACT 04850034		TOTALS		\$34,122,721.63	\$ 2,198,316.39	\$16,400,300.28	50.0

HARRIS	1.6 MI W OF SAN JACINTO RV 0.6 MI E OF FM 1942	3.882	1376	\$22,520,280.04	\$ 911,423.67	\$ 9,439,133.46	44.1
US 90 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	\$ 103,591.80	\$ 760,956.65	27.4
US 90 0028-02-058 MA-FG 512(37)							
GR & STRS (M.L.) & CONC PAV							
WORK ORDER- 06-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 161							
WORK BEGAN- 06-12-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 40							
JOHNSON BROS. CORPORATION							
CONTRACT 04850068		TOTALS		\$25,437,950.79	\$ 1,015,015.47	\$10,200,090.11	42.0

HARRIS	AT CROSBY-LYNCHBURG RD	.000	1587	\$ 37,127.18	\$.00	\$.00	.0
FM 1942 1062-05-004 MC 1062-5-4							
TRAFFIC SIGNALS WITH SAFETY							
HARRIS	IN HUMBLE AT WHITAKER RD	.000	1588	\$ 39,499.68	\$.00	\$.00	.0
FM 1960 1685-03-056 MC 1685-3-56							
TRAFFIC SIGNALS WITH SAFETY							
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-							
L & W ELECTRIC CONTRACTOR							
CONTRACT 04860064		TOTALS		\$ 76,626.86	\$.00	\$.00	.0

HARRIS	FR 0.1 MI S OF BISSONNET TO TOWNPARK DR	2.689	1230	\$12,613,809.40	\$ 2,254.22	\$11,860,401.23	100.0
+BH 8 3256-01-026 C 3256-1-26							
GR, STRS & SURF FOR FRIG RDS							
WORK ORDER- 05-27-83							
DATE WORK COMPLETED- 02-14-86							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 399							
WORK BEGAN- 06-17-83							
ADD'L DAYS GRANTED- 50							
PERCENT TIME USED- 100							
H. B. ZACHRY COMPANY							
CONTRACT 05830017		TOTALS		\$12,613,809.40	\$ 2,254.22	\$11,860,401.23	100.0

HARRIS	IN HOUSTON, FR CULLEN TO HICKSFIELD	.378	9118	\$ 6,972,552.01	\$.00	\$ 6,896,361.63	100.0
IH 45 0500-03-351 I 45-1(203)044							
GR, STAB BS, ACP, CONC PAV, STORM							
HARRIS	IN HOUSTON, FR S OF CULLEN ST TO S OF HICKSFIELD	.000	9119	\$ 256,888.86	\$.00	\$ 250,187.49	100.0
IH 45 0500-03-352 I 45-1(203)044							
GR, STAB BS, ACP, CONC PAV, STORM							

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* TIME OF THIS RUN. *

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*****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
* CONTRACT IDENTIFICATION AND INFORMATION							
HARRIS	FR 400' S OF CULLEN TO 1600' S OF CULLEN	.224	'8054'	\$ 320,427.74	\$.00	\$ 322,499.12	100.0
SH 35							
0500-03-359							
F 679(9)	GR, STAB BS, ACP, CONC PAV, STORM						
WORK ORDER- 06-20-83	WORK BEGAN- 08-09-83						
DATE WORK COMPLETED- 11-18-85							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 48						
WORKING DAYS CHARGED- 537	PERCENT TIME USED- 127						
MCCARTHY BROTHERS COMPANY							
	CONTRACT 05830035	TOTALS		\$ 7,549,868.61	\$.00	\$ 7,469,048.24	100.0

HARRIS	0.25 MI S OF WALLISVILLE RD 0.18 MI S	2.556	'1390'	\$15,590,976.81	\$ 675,537.69	\$ 9,454,769.51	63.8
BH 8	OFUVALDE RD						
3256-03-013							
C 3256-3-13	GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,						
WORK ORDER- 06-20-85	WORK BEGAN- 06-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 161	PERCENT TIME USED- 54						
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
	CONTRACT 05850031	TOTALS		\$15,590,976.81	\$ 675,537.69	\$ 9,454,769.51	63.0

HARRIS	FM 521 (OLD SH 288) AT HOLMES RD. AND	1.059	'8051'	\$ 6,650,911.09	\$ 140,937.18	\$ 6,788,731.65	100.0
FM 521	S.P. RAILROAD O /P WITH APPROACHES AND						
0111-01-064	FRONTAGE ROADS						
M K046(5)	GR., STORM SEWERS, STRS., STAB.						
WORK ORDER- 07-02-82	WORK BEGAN- 07-20-82						
DATE WORK COMPLETED- 06-07-85							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 323	PERCENT TIME USED- 85						
J. F. BARTON CONTRACTING CO.							
	CONTRACT 06820011	TOTALS		\$ 6,650,911.09	\$ 140,937.18	\$ 6,788,731.65	100.0

HARRIS	IN HOUSTON FR WOODRIDGE ST TO SOUTHERN	.844	'9121'	\$ 2,956,435.52	\$.00	\$ 2,983,683.51	100.0
IH 45	ST						
0500-03-328							
I 45-1(206)040	GR, STAB BASE, CONC PAV, STORM						
WORK ORDER- 07-19-83	WORK BEGAN- 08-24-83						
DATE WORK COMPLETED- 07-30-85							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 18						
WORKING DAYS CHARGED- 293	PERCENT TIME USED- 121						
MARTIN K. EBY CONSTRUCTION CO.,							
INC.							
	CONTRACT 06830034	TOTALS		\$ 2,956,435.52	\$.00	\$ 2,983,683.51	100.0

HARRIS	FR TOWNPARK DR TO FM 1093	1.776	'1247'	\$15,589,877.26	\$ 111,730.76	\$11,690,531.99	79.4
+BM 8							
3256-01-027							
C 3256-1-27	GR, STRS & SURF FOR FRIG RDS						
WORK ORDER- 07-29-83	WORK BEGAN- 08-04-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 414	PERCENT TIME USED- 118						
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
	CONTRACT 06830067	TOTALS		\$15,589,877.26	\$ 111,730.76	\$11,690,531.99	79.0

HARRIS	IN HOUSTON AT PARK PL BLVD & AT BROADWAY	.000	'9255'	\$ 59,203.34	\$ -11,725.72	\$ 13,589.59	100.0
IH 45							
0500-03-378							
IRG 45-1(214)040, ETC	TRAFFIC SIGNALS						
GALVESTON	AT FM 1764	.000	'9257'	\$ 35,932.64	\$ -4,606.58	\$ 5,340.39	100.0
IH 45							
0500-04-070							
IRG 45-1(218)015	TRAFFIC SIGNALS						
WORK ORDER- 07-19-84	WORK BEGAN- 10-29-84						
DATE WORK COMPLETED- 10-11-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 196	PERCENT TIME USED- 327						
HVH ELECTRICAL SYSTEMS							
	CONTRACT 06840011	TOTALS		\$ 95,135.98	\$ -16,332.30	\$ 18,929.98	100.0

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

HARRIS	AT BARKER-CYPRESS RD (S FRG RD)	.000	1392	\$ 24,575.00	\$.00	\$ 22,953.90	98.3
IH 10 - 0271-06-064 IRG 10-7(310)749							
INSTALL FIXED-TIME SIGNALS							
HARRIS	IN HOUSTON AT NORMANDY ST	.000	1393	\$ 59,450.00	\$.00	\$ 52,446.84	92.8
IH 10 0508-01-213 IRG 10-7(311)779							
INSTALL FIXED-TIME SIGNALS							
WORK ORDER- 07-24-85				WORK BEGAN- 07-25-85			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 60				PERCENT TIME USED- 82			
WORKING DAYS CHARGED- 49							
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 06850006		TOTALS		\$ 84,025.00	\$.00	\$ 75,400.74	94.0

HARRIS	LIVE OAK CALHOUN	1.366	1395	\$ 9,245,803.88	\$ 681,400.01	\$ 5,875,387.68	66.8
SH 35 0500-03-299 MA-F 679(16)							
GR,LIME STAB SUBGR,CONC PVT,ST SEW,							
HARRIS	IN HOUSTON FR HUTCHINS CALHOUN	1.118	1396	\$15,419,860.62	\$ 20,208.23	\$ 4,147,113.83	28.3
IH 45 0500-03-320 1-IR 45-1(232)044							
GR,LIME STAB SUBGR,CONC PVT,ST SEW,							
WORK ORDER- 07-19-85				WORK BEGAN- 08-05-85			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 1060				PERCENT TIME USED- 25			
WORKING DAYS CHARGED- 270							
AUSTIN BRIDGE COMPANY							
CONTRACT 06850031		TOTALS		\$24,693,596.50	\$ 701,608.24	\$10,022,501.51	42.0

HARRIS	AT FAIRMONT PKWY IN LA PORTE	.379	1400	\$ 3,902,802.00	\$ 173,709.48	\$ 2,340,033.72	63.1
SH 146 0389-05-068 MA-F 1081(31)							
GR,STRS,ST SEW,CEMENT STAB BS,SIGN,							
WORK ORDER- 07-25-85				WORK BEGAN- 08-12-85			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 260				PERCENT TIME USED- 47			
WORKING DAYS CHARGED- 121							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850063		TOTALS		\$ 3,902,802.00	\$ 173,709.48	\$ 2,340,033.72	63.0

HARRIS	IN HOUSTON FR SPARTA ST. TO US 90	.278	8142	\$ 5,242,233.43	\$ 13,931.78	\$ 309,049.33	6.3
FM 527 0980-01-019 M-MG K103(3)							
GR., STRS., BS., SURF., SIGN.,							
WORK ORDER- 08-16-82				WORK BEGAN- 09-08-82			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED- 37			
CONTRACT WORKING DAYS- 400				PERCENT TIME USED- 129			
WORKING DAYS CHARGED- 564							
TEX-STRUCT, INC.							
CONTRACT 07820047		TOTALS		\$ 5,242,233.43	\$ 13,931.78	\$ 309,049.33	90.0

HARRIS	ON MARKET ST AT SAN JACINTO RV TRIB S	.244	6979	\$ 1,094,641.99	\$ 74,781.27	\$ 549,381.10	52.8
CR 4850 0912-71-211 BRD 12(24)X							
OFIH 10, 0.35 MI E OF MONMOUTH DR							
BRIDGE AND APPROACHES							
WORK ORDER- 08-21-85				WORK BEGAN- 09-27-85			
DATE WORK COMPLETED-				ADD'L DAYS GRANTED-			
CONTRACT WORKING DAYS- 180				PERCENT TIME USED- 57			
WORKING DAYS CHARGED- 103							
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 07850003		TOTALS		\$ 1,094,641.99	\$ 74,781.27	\$ 549,381.10	52.0

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

HARRIS	FR IH 45 (NORTH) TO DRUMMET BLVD.	5.068	1172	\$21,665,246.73	\$	8,307.62	\$20,140,727.84 98.4
+ BM 8							
3256-02-013							
C 3256-2-13							
GR., STRS., SURF AND CMB							
WORK ORDER- 09-03-82		WORK BEGAN- 09-08-82					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 480		PERCENT TIME USED- 120					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08820019		TOTALS		\$21,665,246.73	\$	8,307.62	\$20,140,727.84 98.0

HARRIS	IH 610	.000	9123	\$ 70,023.66	\$	2,432.47	\$ 66,903.04 99.9
0271-16-057							
I-IR 610-7(280)770							
GR, STRS & SURF							

HARRIS	IN HOUSTON ON S POST OAK AT W BELLFORT AVE	.543	8055	\$ 3,628,089.78	\$	86,177.20	\$ 3,148,976.59 92.0
+MH 390							
8047-12-006							
M'K047(5)							
GR, STRS & SURF							
WORK ORDER- 09-22-83		WORK BEGAN- 10-03-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 465		PERCENT TIME USED- 116					
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 08830019		TOTALS		\$ 8,222,203.38	\$	72,171.91	\$ 7,521,970.71 97.0

HARRIS	NASA 1 GALVESTON C/L	.709	1366	\$ 3,306,524.35	\$	57,606.02	\$ 1,285,905.70 40.9
SH 146							
0389-05-066							
C 389-5-66, ETC.							
GR,STRS,STORM SEWER,CONC PAV,ETC.							

GALVESTON	HARRIS C/L FM 518	.701	1367	\$ 2,454,935.62	\$	64,666.41	\$ 1,521,066.06 65.2
SH 146							
0389-06-063							
C 389-6-63							
GR,STRS,STORM SEWER,CONC PAV,ETC.							
WORK ORDER- 09-17-84		WORK BEGAN- 10-01-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 195		PERCENT TIME USED- 56					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 08840055		TOTALS		\$ 5,761,459.97	\$	122,272.43	\$ 2,806,971.76 51.0

HARRIS	SOUTH POST OAK RD BELTWAY 8	5.807	1165	\$22,311,237.32	\$	1,350,768.10	\$ 6,274,742.81 29.6
FM 1093							
1258-04-024							
C 1258-4-24							
GR,STRS,REPAIR EXIST CONC PVT,							
WORK ORDER- 11-06-85		WORK BEGAN- 01-10-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 720		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 93		PERCENT TIME USED- 13					
BROWN & ROOT U.S.A., INC.							
CONTRACT 08850021		TOTALS		\$22,311,237.32	\$	1,350,768.10	\$ 6,274,742.81 29.0

HARRIS	0.01 MI S OF WESTHEIMER (FM 1093)	1.761	1443	\$ 9,088,256.71	\$	297,345.02	\$ 6,312,428.76 73.1
BH 8							
3256-01-018							
C 3256-1-18							
GR,BS,CONC PVT,ACP,ST SEN,PVT MARK,							
WORK ORDER- 10-23-85		WORK BEGAN- 10-24-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 96		PERCENT TIME USED- 32					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08850026		TOTALS		\$ 9,088,256.71	\$	297,345.02	\$ 6,312,428.76 73.0

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
HARRIS FM 527 0980-01-021 CSR 980-1-21	EAST HOUSTON RD MP RR	3.216	1446	\$ 1,656,436.80	\$ 77,253.66	\$ 1,016,179.91 64.5
HARRIS LP 184 1685-07-003 CSR 1685-7-3	FM 1960 E US 59 BASE REPAIR, SHOULDER WDN, SEAL COAT,	2.572	1455	\$ 1,302,124.32	\$ 130,967.06	\$ 687,901.47 55.6
WORK ORDER- 09-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 115	WORK BEGAN- 09-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 77					
APAC - TEXAS, INC.	CONTRACT 08850044	TOTALS		\$ 2,958,561.12	\$ 208,220.72	\$ 1,704,081.38 60.0
HARRIS IH 45 0500-03-327 I 45-1(234)041	IN HOUSTON FROM TELEPHONE BROADWAY GR, LIME TRT SUBGR, STAB BS, CONC PVT,	2.818	9283	\$ 971,122.57	\$ 136,447.26	\$ 743,641.88 80.6
HARRIS IH 45 0500-03-333 I 45-1(234)041	IN HOUSTON FROM LOCKWOOD ST DUMBLE ST GR, LIME TRT SUBGR, STAB BS, CONC PVT,	.000	9284	\$ 3,419,669.36	\$ 212,148.67	\$ 2,716,770.36 83.6
HARRIS IH 45 0500-03-385 IR 45-1(235)044	HOUSTON (AT LOCKWOOD TRANSIT CENTER) GR, LIME TRT SUBGR, STAB BS, CONC PVT,	.000	9285	\$ 176,862.07	\$.00	\$.00 .0
WORK ORDER- 09-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 103	WORK BEGAN- 09-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 34					
TRINITY CONSTRUCTION COMPANY, INC.	CONTRACT 08850049	TOTALS		\$ 4,567,654.00	\$ 348,595.93	\$ 3,460,412.24 79.0
HARRIS FM 149 0720-03-063 CSB 720-3-63	0.2 MI N OF FAIRBANKS-N HOUSTON RD W OF MT HOUSTON RD BS REPAIR, ACP OVERLAY & PVT	3.347	1447	\$ 1,539,175.45	\$ 85,202.13	\$ 1,437,071.67 98.2
WORK ORDER- 09-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 99	WORK BEGAN- 09-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 99					
JONES G. FINKE INC.	CONTRACT 08850060	TOTALS		\$ 1,539,175.45	\$ 85,202.13	\$ 1,437,071.67 98.0
HARRIS US 59 0177-07-068 MC 177-7-68	E & W FRTG RDS AT BW 8 TRAFFIC SIGNALS	.000	1448	\$ 90,406.92	\$.00	\$ 81,002.97 94.3
HARRIS US 59 0177-11-098 MC 177-11-98	E & W FRTG RDS AT PARKER RD & AT PARKER RD & AT SAUNDER S-ORLANDO RD TRAFFIC SIGNALS	.000	1449	\$ 115,018.05	\$ 450.29	\$ 103,699.35 94.9
HARRIS BM 8 3256-02-031 MC 3256-2-31	N & S FRTG RDS AT ALDINE WESTFIELD TRAFFIC SIGNALS	.000	1450	\$ 51,975.03	\$ 2,384.22	\$ 46,806.36 94.8
WORK ORDER- 09-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 79	WORK BEGAN- 11-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 66					
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 08850066	TOTALS		\$ 257,400.00	\$ 2,834.51	\$ 231,508.68 94.0

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

HARRIS	IM 10 HAMMERLY	2.354	1454	\$13,879,106.33	\$ 823,802.72	\$ 5,679,151.62	43.0
BMV 8 3256-01-019 C 3256-1-19 GR,STRS,LIME TRT SLBGR,FLEX BS,CSB, WORK ORDER- 10-28-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 93 WORK BEGAN- 11-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 39 J. D. ABRAMS, INC.							
CONTRACT 08850071		TOTALS		\$13,879,106.33	\$ 823,802.72	\$ 5,679,151.62	43.0

HARRIS	IN HOUSTON FR LIVE OAK TO CALHOON	1.107	8057	\$ 7,609,960.50	\$ 153,265.74	\$ 7,654,477.48	100.0
SH 35 0500-03-316 MA-F 679(12) ELEVATED FREEWAY INBOUND & APPRS WORK ORDER- 11-04-83 DATE WORK COMPLETED- 09-01-85 CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 327 WORK BEGAN- 12-20-83 ADD'L DAYS GRANTED- 21 PERCENT TIME USED- 116 PEABODY INTERNATIONAL CORPORATION							
CONTRACT 09830052		TOTALS		\$ 7,609,960.50	\$ 153,265.74	\$ 7,654,477.48	100.0

HARRIS	IN HOUSTON	15.720	6978	\$ 203,448.75	\$.00	\$ 196,172.13	99.9
VARIOUS 0912-71-153 PMS 000S(168) PAVEMENT MARKINGS WORK ORDER- 11-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 70 WORK BEGAN- 04-11-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 212 HUG CONCRETE PAVING, INC.							
CONTRACT 09840011		TOTALS		\$ 203,448.75	\$.00	\$ 196,172.13	99.9

HARRIS	DORRIS ST SP RR	2.344	8223	\$10,044,982.08	\$ 424,263.30	\$ 2,992,720.73	31.3
LP 201 0389-13-021 MA-F 839(16) GR,STRS,ST SEM,CEMENT STAB BS,CONC WORK ORDER- 10-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 83 WORK BEGAN- 10-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 23 R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 09850047		TOTALS		\$10,182,915.43	\$ 424,263.30	\$ 3,005,716.73	31.0

HARRIS	N & S FRGT RDS AT NEWCASTLE	.000	1456	\$ 53,599.80	\$ 427.50	\$ 19,904.57	39.0
US 59 0027-13-135 MC 27-13-135 TRAFFIC SIGNALS WITH SAFETY WORK ORDER- 10-23-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 21 WORK BEGAN- 03-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 42 TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 09850058		TOTALS		\$ 92,497.50	\$ 16,417.14	\$ 46,920.23	53.0

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CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
HARRIS	.000	'9133	\$ 5,422,843.68	\$	.00	'7,167,812.75 100.0
IH 610						
0271-14-131						
IR-IRFR 610-7(278)						PAVEMENT REPAIR & ADDITIONAL SURF.
WORK ORDER- 12-20-83						WORK BEGAN- 12-16-83
DATE WORK COMPLETED- 05-24-85						*****
CONTRACT WORKING DAYS- 250						* NO CURRENT ESTIMATE PROCESSED AT THE *
WORKING DAYS CHARGED- 316						* TIME OF THIS RUN. *

CHAMPAGNE-WEBBER INC.						
	CONTRACT 10830044	TOTALS	\$ 6,305,632.19	\$	.00	'8,334,665.98 100.0
HARRIS	2.306	'2041	\$ 2,932,375.53	\$	7,566.47	'2,525,468.86 90.6
JCT SYNOTT RD & BELLAIRE BLVD FORT						
BEND-HARRIS COUNTY L INE						
FM 1876						
1743-01-003						
A 1743-1-3						GR, STRS, BS, ACP, PAV MARK, SIGN,
WORK ORDER- 11-13-84						WORK BEGAN- 12-03-84
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 165						PERCENT TIME USED- 92
A. M. VOGEL, INC.						
	CONTRACT 10840032	TOTALS	\$ 2,932,375.53	\$	7,566.47	'2,525,468.86 90.0
HARRIS	2.333	'8211	\$ 9,050,181.13	\$	387,571.42	'6,085,047.31 70.7
W OF DAIRY-ASHFORD						
FM 1093						
1258-04-030						
M K056(5)						GR, DRAIN STRS, STM SEM, BS, CONC
WORK ORDER- 01-04-85						WORK BEGAN- 04-01-85
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 360						ADD'L DAYS GRANTED- 51
WORKING DAYS CHARGED- 290						PERCENT TIME USED- 71
BROWN & ROOT U.S.A., INC.						
	CONTRACT 10840061	TOTALS	\$ 9,050,181.13	\$	387,571.42	'6,085,047.31 70.0
HARRIS	3.241	'1472	\$ 2,305,041.95	\$	235,082.45	'418,910.04 19.1
STUEBNER-AIRLINE RD 288' N OF W 43RD ST						
SP 261						
0110-06-099						
CSR 110-6-99						BS & PVT REPAIR, ACP OVERLAY & PVT
HARRIS	.159	'1473	\$ 126,895.49	\$	.00	' .00 .0
288' N OF W 43RD ST 0.1 MI S OF 43RD ST						
SP 261						
0110-07-014						
CSR 110-7-14						BS & PVT REPAIR, ACP OVERLAY & PVT
WORK ORDER- 11-08-85						WORK BEGAN- 02-03-86
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 97						PERCENT TIME USED- 81
WILLIAMS BROTHERS CONSTRUCTION CO., INC.						
	CONTRACT 10850013	TOTALS	\$ 2,431,937.44	\$	235,082.45	'418,910.04 18.0
HARRIS	.000	'1474	\$ 38,477.60	\$	.00	'36,089.58 98.7
AT IH 610						
IH 10						
0271-07-174						
C 271-7-174						LANDSCAPE DEVELOPMENT
WORK ORDER- 11-13-85						WORK BEGAN- 12-02-85
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 40						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 20						PERCENT TIME USED- 50
A. M. VOGEL, INC.						
	CONTRACT 10850027	TOTALS	\$ 38,477.60	\$	.00	'36,089.58 98.0
HARRIS	2.082	'2042	\$ 3,043,765.17	\$	80,194.52	'1,869,798.82 64.6
WOLF RD. NW CONNECTION WITH HUFFMAN-NEW						
CANEY RD.						
FM 2100						
1062-02-008						
A 1062-2-8						GR, BRIDGES, STRS, BS, ACP, SIGNING
WORK ORDER- 12-06-84						WORK BEGAN- 01-21-85
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300						ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 189						PERCENT TIME USED- 63
TEX-STRUCT, INC.						
	CONTRACT 11840021	TOTALS	\$ 3,043,765.17	\$	80,194.52	'1,869,798.82 64.0

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HARRIS	IN HOUSTON ON TIDWELL RD FR W OF MH 389 LANEWOOD ST TO 1.0 MI E OF SHERBOURNE 8005-12-005 M KO05(4)	.657	'8212'	\$ 1,079,701.00	\$ 46,762.02	\$ 1,315,745.46	100.0
	GR, CONC PAV, ST SEM, TRAFFIC SIG,						
WORK ORDER- 01-04-85	WORK BEGAN- 01-07-85						
DATE WORK COMPLETED- 10-10-85							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED- 22						
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 50						
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 11840043		TOTALS		\$ 1,079,701.00	\$ 46,762.02	\$ 1,315,745.46	100.0

HARRIS	AT IH 45	.000	'1483'	\$ 41,971.40	\$ 17,947.88	\$ 39,017.83	97.8
IH 610	LANDSCAPE DEVELOPMENT						
0271-14-151							
C 271-14-151							
WORK ORDER- 01-06-86	WORK BEGAN- 03-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 93						
BRAZOS SERVICES							
CONTRACT 11850009		TOTALS		\$ 41,971.40	\$ 17,947.88	\$ 39,017.83	97.0

HARRIS	AT BEECHNUT NEAR HOUSTON.	.000	'1486'	\$ 39,200.00	\$.00	\$ 34,800.01	93.4
SH 6	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
1685-05-049							
MC 1685-5-49							
WORK ORDER- 12-05-85	WORK BEGAN- 01-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 97						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 11850026		TOTALS		\$ 39,200.00	\$.00	\$ 34,800.01	93.0

HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357	'9272'	\$ 7,948,319.03	\$ 320,149.05	\$ 885,692.13	11.7
IH 10	PVT & SHLDR REPAIR, ACP OVERLAY, PVT						
0508-01-190							
C 508-1-190							
WORK ORDER- 12-13-85	WORK BEGAN- 03-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 17						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11850045		TOTALS		\$ 7,948,319.03	\$ 320,149.05	\$ 885,692.13	11.0

HARRIS	FR KUYKENDAHL RD TO SPRING CREEK	10.015	'9247'	\$ 4,554,796.77	\$ 30,019.53	\$ 5,164,269.69	99.9
IH 45	PVT RPR, HMAC LVL-UP& SURF, PVT MARK						
0110-05-057							
IR 45-1(210)057							
WORK ORDER- 01-20-84	WORK BEGAN- 02-07-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 338	PERCENT TIME USED- 141						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12830016		TOTALS		\$ 8,653,200.70	\$ 27,071.18	\$ 8,363,782.10	99.9

HARRIS	IH 610 BRAZORIA C/L	6.977	'0009'	\$ 2,816,862.40	\$ 64,318.71	\$ 2,566,899.89	96.8
SH 35	CONC PVT REPAIR, BS REPAIR, ACP&PAV						
0178-01-018							
CSR 178-1-18							
WORK ORDER- 01-14-85	WORK BEGAN- 03-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 203	PERCENT TIME USED- 125						
HOLES INCORPORATED							
CONTRACT 12840024		TOTALS		\$ 2,816,862.40	\$ 64,318.71	\$ 2,566,899.89	96.0

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HARRIS	1.50 MI N OF BELTWAY 8 BRAZO	.000	'8033'	\$ 5,886,876.76	\$ 42,234.40	\$ 2,967,024.09	53.0
SH 288 0598-01-033 F 318(32) GR,STRS,CONC RDWY BAR, CSB,ASB,SIG,							

BRAZORIA	BRAZORIA C/L 1.06 MI S OF BELTWAY	.000	'8034'	\$ 76,164.25	\$ 1,266.69	\$ 186,094.67	99.9
SH 288 0598-02-022 F 318(32) GR,STRS,CONC RDWY BAR, CSB,ASB,SIG,							
WORK ORDER- 02-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 196							
WORK BEGAN- 02-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 65							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12840067		TOTALS		\$ 5,963,041.01	\$ 43,501.09	\$ 3,153,118.76	55.0

HARRIS	BELTWAY 8(S) FM 1959	.680	'1492'	\$ 303,856.60	\$ 73,473.57	\$ 182,279.44	63.1
IH 45 0500-03-384 CD 500-3-384 INLET REPLACEMENT & DITCH GRADING							
WORK ORDER- 01-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 27							
WORK BEGAN- 03-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 60							
COASTAL CONCRETE CORPORATION							
CONTRACT 12850011		TOTALS		\$ 303,856.60	\$ 73,473.57	\$ 182,279.44	63.0

HARRIS	MC CARTY GELLHORN	.443	'1493'	\$ 261,999.35	\$ 7,955.82	\$ 274,927.70	99.9
IH 10 0508-01-216 CD 508-1-216 CONT REINF CONC PVT,ACP OVERLAY &							
WORK ORDER- 01-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 36							
WORK BEGAN- 01-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 80							
JOHN CARLO TEXAS, INC.							
CONTRACT 12850033		TOTALS		\$ 261,999.35	\$ 7,955.82	\$ 274,927.70	99.9

MONTGOMERY	AT DRY CRK, 14.7 MI SE OF SH 105	.867	'8175'	\$ 858,372.45	\$.00	\$ 807,915.78	100.0
FM 1485 1062-03-019 BRS 3475(1), ETC. REMOVE & REPLACE BRIDGE & APPROACHS							

MONTGOMERY	AT DRY CR, 2.8 MI S OF SH 105	.738	'8176'	\$ 444,899.47	\$.00	\$ 439,154.14	100.0
FM 1314 1986-01-013 BRS 3490(1) REMOVE & REPLACE BRIDGE & APPROACHS							
WORK ORDER- 02-13-84 DATE WORK COMPLETED- 04-26-86 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 209							
WORK BEGAN- 03-08-84 ADD'L DAYS GRANTED- 17 PERCENT TIME USED- 106							
REECE CONSTRUCTION CO., INC.							
CONTRACT 01840024		TOTALS		\$ 1,303,271.92	\$.00	\$ 1,247,069.92	100.0

MONTGOMERY	WALKER C/L FM 149	6.069	'1553'	\$ 249,713.45	\$ 20,776.59	\$ 21,964.09	9.2
FM 1375 1402-03-008 MC 1402-3-8 ONE CRSE SURF TRT,BS AND PVT REPAIR							

MONTGOMERY	WALKER C/L FM 149	3.010	'1554'	\$ 106,090.75	\$ 23,949.87	\$ 23,949.87	23.7
FM 1791 1706-02-004 MC 1706-2-4 ONE CRSE SURF TRT,BS AND PVT REPAIR							
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 16							
WORK BEGAN- 03-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 18							
A. M. VOGEL, INC.							
CONTRACT 02860052		TOTALS		\$ 355,804.20	\$ 44,726.46	\$ 45,913.96	13.0

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MONTGOMERY IH 45 0110-04-118 IR 45-1(237)077	0.53 MI N OF ROBINSON ROAD 0.57 MI S OF TAMINA ROAD STAB 8S, ASPH PAV,PAV MARK,SIGN,BR,	.339	'9302'	\$ 3,637,357.77	\$.00	\$.00	.0
WORK ORDER- 04-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 288 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
BAYOU CONTRACTING, INC.							
CONTRACT 02860056		TOTALS		\$ 3,637,357.77	\$.00	\$.00	.0
MONTGOMERY FM 1485 1062-01-016 CSR 1062-1-16	LP 494 HARRIS C/L 8S REPAIR,WIDENING,ACP OVERLAY,PVT	4.345	'1555'	\$ 1,984,746.20	\$ 287,350.59	\$ 613,849.37	32.5
HARRIS FM 1485 1062-02-010 CSR 1062-2-10	MONTGOMERY C/L HUFFMAN CLEVELAND RD 8S REPAIR,WIDENING,ACP OVERLAY,PVT	1.109	'1556'	\$ 217,217.14	\$ 5,681.00	\$ 28,120.00	13.6
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 20	WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 13						
A. M. VOGEL, INC.							
CONTRACT 02860063		TOTALS		\$ 2,201,963.34	\$ 293,031.59	\$ 641,969.37	30.0
MONTGOMERY SH 105 0338-04-044 HES 0005(182), ETC.	CONROE (E OF US 75) W END PEACH CR BR ATSAN JACINTO C/L SUBGR WIDENING,BS,ACP,PVT MARK,	12.988	'6950'	\$ 6,898,365.04	\$ 276,630.41	\$ 3,496,578.96	53.3
MONTGOMERY SH 105 0338-04-046 BHF 1032(10)	W END CANEY CREEK BRIDGE E END LAWRENCE CREEK BRIDGE SUBGR WIDENING,BS,ACP,PVT MARK,	.205	'8090'	\$ 1,075,206.04	\$ 39,620.91	\$ 525,569.67	51.4
SAN JACINTO SH 105 0338-06-009 BHF 1032(10)	AT PEACH CR, 6.2 MI E OF FM 1484 AT MONTGOMERY C/L SUBGR WIDENING,BS,ACP,PVT MARK,	.126	'8091'	\$ 613,118.33	\$ 17,225.05	\$ 171,920.07	29.5
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 153	WORK BEGAN- 04-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 57						
R. H. MCKINNEY L. JAMES & COMPANY, INC.							
CONTRACT 03850071		TOTALS		\$ 8,586,689.41	\$ 333,476.37	\$ 4,194,068.70	51.0
MONTGOMERY IH 45 0675-08-049 IR 45-1(227)098	WALKER C/L 2.5 MI S OF WALKER C/L ACP REPAIR,BASE REPAIR,ACP O.L.,	2.529	'9277'	\$ 1,169,300.78	\$ 1,010.15	\$ 1,059,705.23	95.4
WORK ORDER- 06-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 111	WORK BEGAN- 06-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 93						
SMITH & CO.							
CONTRACT 04850045		TOTALS		\$ 1,169,300.78	\$ 1,010.15	\$ 1,059,705.23	95.0
MONTGOMERY FM 1097 1259-01-013 CSR 1259-1-13	FM 149 IH 45 REPAIR EXIST PVT, ACP LEVEL-UP, PVT	12.286	'1589'	\$ 1,675,032.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SMITH & CO.							
CONTRACT 04860018		TOTALS		\$ 1,675,032.00	\$.00	\$.00	.0

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MONTGOMERY	N OF CONROE 2.5 MI S OF WALKER C/L	7.975	'9249'	\$ 9,489,161.05'	\$ 874,163.54'	\$ 6,116,550.77' 67.8

IH 45						
0675-08-047						
IR 45-1(202)091 PVT REPAIR, ACP LEVEL-UP & O/L, GD FE						

WORK ORDER- 05-31-85 WORK BEGAN- 06-03-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 151 PERCENT TIME USED- 69						

R. M. MCKINNEY						
CONTRACT 05850058						
TOTALS \$ 9,489,161.05' \$ 874,163.54' \$ 6,116,550.77' 67.0						

MONTGOMERY	APPROX 3.4 MI N OF HARRIS C/L APPROX	.790	'1394'	\$ 1,443,315.75'	\$ 141,602.70'	\$ 1,161,181.05' 84.6

IH 45						
0110-04-117						
IR 45-1(233)076 GR, LIME TRT SUBGR, CEMENT STAB BS,						

WORK ORDER- 06-24-85 WORK BEGAN- 07-10-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87 PERCENT TIME USED- 73						

COASTAL CONCRETE CORPORATION						
CONTRACT 06850027						
TOTALS \$ 1,443,315.75' \$ 141,602.70' \$ 1,161,181.05' 84.0						

MONTGOMERY	FM 1488 HARRIS C/L	6.550	'1451'	\$ 1,195,931.10'	\$ 310,456.74'	\$ 588,705.44' 52.2

FM 2978						
3050-02-004						
CSR 3050-2-4 BASE REPAIR, ACP SURFACE & PAVEMENT						

HARRIS	MONTGOMERY C/L FM 2920	2.370	'1452'	\$ 411,250.05'	\$ 17,637.70'	\$ 192,738.99' 49.7

FM 2978						
3050-03-004						
CSR 3050-3-4 BASE REPAIR, ACP SURFACE & PAVEMENT						

WORK ORDER- 09-05-85 WORK BEGAN- 09-30-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 104 PERCENT TIME USED- 116						

JONES G. FINKE INC.						
CONTRACT 08850068						
TOTALS \$ 1,607,181.15' \$ 328,094.44' \$ 781,444.43' 51.0						

MONTGOMERY ETC	SEE COMMISSION MINUTE # 81225	.000	'9124'	\$ 2,249,702.55'	\$ 10,129.03'	\$ 2,295,067.71' 100.0

IH 45 ETC						
0110-04-103 ETC						
IR 45-1(207)000 SIGNING, DELINEATION & GD FENCE						

WORK ORDER- 10-07-83 WORK BEGAN- 01-25-84						
DATE WORK COMPLETED- 03-06-86						
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 362 PERCENT TIME USED- 80						

JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 09830024						
TOTALS \$ 2,249,702.55' \$ 10,129.03' \$ 2,295,067.71' 100.0						

MONTGOMERY	FM 1097 IN WILLIS 0.5 MI N OF FM 1097	.214	'1465'	\$ 125,318.52'	\$ 2,846.58'	\$ 96,463.81' 81.0

US 75						
0110-02-015						
CSR 110-2-15 PVT REPAIR, FAB UNDERSEAL, ACP OVRLY,						

MONTGOMERY	FM 830 FM 1097 IN WILLIS	2.387	'1466'	\$ 573,148.07'	\$ 37,647.01'	\$ 467,172.56' 85.8

US 75						
0110-03-032						
CSR 110-3-32 PVT REPAIR, FAB UNDERSEAL, ACP OVRLY,						

WORK ORDER- 10-04-85 WORK BEGAN- 10-21-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79 PERCENT TIME USED- 88						

SMITH & CO.						
CONTRACT 09850012						
TOTALS \$ 698,466.59' \$ 40,493.59' \$ 563,636.37' 84.0						

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MONTGOMERY SH 105 IN BEACH FM 1485		9.112	1458	\$ 3,507,808.48	\$ 437,667.05	\$ 1,186,749.36	35.6
FM 3083 PVT MARK							
3158-01-005							
CSR 3158-1-5 BS REPAIR,LSB,CSB,ACP OVERLAY,MBGF,							
WORK ORDER- 10-14-85	WORK BEGAN- 10-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 68						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 09850061		TOTALS		\$ 3,507,808.48	\$ 437,667.05	\$ 1,186,749.36	35.0
MONTGOMERY SH 105, SE OLD HOUSTON RD		11.752	1480	\$ 7,380,000.56	\$ 186,534.65	\$ 771,787.51	11.0
FM 1314							
1986-01-018							
CSR 1986-1-18 BS REPAIR,ACP,NEW SHLDS,CULVERTS &							
WORK ORDER- 12-17-85	WORK BEGAN- 01-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 30						
BROWN & ROOT U.S.A., INC.							
CONTRACT 11850032		TOTALS		\$ 7,380,000.56	\$ 186,534.65	\$ 771,787.51	11.0
MONTGOMERY 12.0 MI S OF SH 105 LP 494		8.322	1481	\$ 3,923,417.10	\$ 438,726.42	\$ 1,216,138.36	32.6
FM 1314							
1986-01-020							
CSR 1986-1-20 BS REPAIR,SUBGR HDN,FLEX BS,ACP,PVT							
WORK ORDER- 12-16-85	WORK BEGAN- 01-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 48						
T. J. HALL, INC.							
SMITH & CO.							
CONTRACT 11850048		TOTALS		\$ 3,923,417.10	\$ 438,726.42	\$ 1,216,138.36	32.0
MONTGOMERY 7.8 MI N OF HARRIS C/L 5.0 MI N OF HARRIS C/L		1.125	9001	\$ 1,443,163.15	\$ 79,521.82	\$ 1,348,859.24	98.3
IH 45							
0110-04-115							
IR 45-1(230)078 GR, LIME TRT SUBGR, CEMENT STAB BS,							
WORK ORDER- 01-10-85	WORK BEGAN- 02-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 9						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 99						
COASTAL CONCRETE CORPORATION							
CONTRACT 12840031		TOTALS		\$ 1,443,163.15	\$ 79,521.82	\$ 1,348,859.24	98.0
WALLER AUSTIN C/L FORT BEND C/L		10.996	9296	\$ 61,416.98	\$ 158.18	\$ 316.35	.5
IH 10							
0271-04-060							
IR 10-7(313)728 GUIDE SIGN REHABILITATION							
FORT BEND WALLER C/L HARRIS C/L		2.667	9297	\$ 41,367.87	\$ 109.88	\$ 215.33	.5
IH 10							
0271-05-021							
IR 10-7(313)728 GUIDE SIGN REHABILITATION							
HARRIS FORT BEND C/L SH 6		10.172	9298	\$ 135,430.37	\$ 3,446.02	\$ 3,657.40	2.8
IH 10							
0271-06-063							
IR 10-7(313)728 GUIDE SIGN REHABILITATION							
WORK ORDER- 02-19-86	WORK BEGAN- 03-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 8						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01860049		TOTALS		\$ 238,215.22	\$ 3,714.08	\$ 4,189.08	1.0

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WALLER	BRAZOS RV BR	7.215	1573	\$ 200,781.73	\$.00	.00	.0
FM 1458	FM 359						
0527-02-010							
MC 527-2-10	PVT REPAIR, 1 CST & PVT MARK						

WALLER	2.28 MI N OF FM 1458	2.280	1574	\$ 67,942.15	\$.00	.00	.0
FM 3318	FM 1458						
3506-02-002							
MC 3506-2-2	PVT REPAIR, 1 CST & PVT MARK						

WORK ORDER- 04-09-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1						

BRANNAN PAVING COMPANY, INC.	CONTRACT 03860054	TOTALS		\$ 268,723.88	\$.00	.00	.0

WALLER	US 290 SH 6	8.028	1422	\$ 174,003.51	\$ 46,825.53	125,920.69	76.1
FM 1736							
1687-01-009							
CSB 1687-1-9	BASE REPAIR, 1 CRSE SURF TRT & PVT						

WORK ORDER- 08-06-85	WORK BEGAN- 09-11-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 78						

BRANNAN PAVING COMPANY, INC.	CONTRACT 07850051	TOTALS		\$ 174,003.51	\$ 46,825.53	125,920.69	76.0

WALLER	FM 1887 E FM 359	2.675	2039	\$ 1,206,975.21	\$ 5,131.63	1,053,373.46	91.8
FM 3346							
3445-01-004							
A 3445-1-4	GR, STRS, BASE, SURFACE & SIGNING						

WORK ORDER- 09-14-84	WORK BEGAN- 09-27-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 95						

MARATHON CONSTRUCTION COMPANY, INC.	CONTRACT 08840030	TOTALS		\$ 1,206,975.21	\$ 5,131.63	1,053,373.46	91.0

DISTRICT CONTRACT AMOUNT						788,548,028.78	
DISTRICT ESTIMATES THIS MONTH						25,322,751.38	
DISTRICT TOTAL ESTIMATES PAID TO DATE						380,539,387.98	

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***** AUSTIN ETC SEE COMMISSION MINUTE #83947		.000	1080	\$ 1,368,450.66	\$ 1,004.75	\$ 1,004.75	.0
SH 36 ETC 0187-02-042 ETC 4C 187-2-42 SEAL COAT							
WORK ORDER- 02-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-							
WORK BEGAN- 04-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 01860055		TOTALS		\$ 1,368,450.66	\$ 1,004.75	\$ 1,004.75	.0
***** AUSTIN FM 3013		.995	1199	\$ 852,074.90	\$.00	\$.00	.0
SH 36 IH 10 0187-03-033 CD 187-3-33 GRADING, STRUCTURES, BASE AND							
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-							
***** COASTAL CONCRETE CORPORATION							
CONTRACT 04860061		TOTALS		\$ 852,074.90	\$.00	\$.00	.0
***** CALDWELL PLUM CREEK IH 10		.500	1075	\$ 78,842.52	\$.00	\$.00	.0
US 90 0029-03-043 CSR 29-3-43 ACP OVERLAY AND SAFETY IMPROVEMENTS							
CALDWELL IH 10 GONZALES COUNTY LINE		1.100	1076	\$ 119,153.86	\$.00	\$.00	.0
US 183 0153-01-008 CSR 153-1-8 ACP OVERLAY AND SAFETY IMPROVEMENTS							
***** GONZALES CALDWELL COUNTY LINE US 90-A IN GONZALES		11.687	8142	\$ 2,238,556.48	\$ 33,793.94	\$ 195,627.27	9.2
US 183 0153-02-026 FR 183(16) ACP OVERLAY AND SAFETY IMPROVEMENTS							
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 54							
WORK BEGAN- 01-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 42							
DEAN WORD COMPANY							
CONTRACT 11850017		TOTALS		\$ 2,436,552.86	\$ 33,793.94	\$ 195,627.27	8.0
***** CALHOUN IN PORT LAVACA FROM BONORDEN STREET 0.1		.277	8110	\$ 206,405.16	\$ 31,225.36	\$ 127,212.26	64.8
MH 726 MI. NE OF HALF LEAGUE ROAD 8209-13-001 M N209(1) GR,LIME TRT, SUBGR & BS,OCST,ACP,ST							
WORK ORDER- 09-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 72							
WORK BEGAN- 10-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 96							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 08850051		TOTALS		\$ 206,405.16	\$ 31,225.36	\$ 127,212.26	64.0
***** COLORADO IN WEIMAR, FROM FM 155, WEST COLLEGE		.484	1079	\$ 184,131.94	\$ 59,165.44	\$ 80,432.62	46.0
IH 10 STREET 0535-08-050 CC 535-8-50							
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 36							
WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 48							
BRH-GARVER, INC.							
CONTRACT 01860034		TOTALS		\$ 184,131.94	\$ 59,165.44	\$ 80,432.62	46.0

* 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

COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10	7.708	'8108'	\$ 9,833,154.01	\$ 180,206.68	\$ 6,251,909.49	66.9
SH 71	AT COLUMBUS						
0266-02-051							
F 417(20), ETC.	GR, STRS, BASE & SURF						
COLORADO	FAYETTE C/L TO 3.5 MI N OF IH 10 AT	.000	'0916'	\$ 30,000.00	\$ 2,140.35	\$ 11,457.00	40.2
SH 71	COLUMBUS						
0266-02-052							
MC 266-2-52	GR, STRS, BASE & SURF						
WORK ORDER- 01-23-84	WORK BEGAN- 01-26-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 278	PERCENT TIME USED- 65						
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 12830037	TOTALS		\$ 9,863,154.01	\$ 182,347.03	\$ 6,263,366.49	66.0

DEMITT ETC	SEE COMMISSION MINUTE #84222	24.759	'1189'	\$ 2,416,571.74	\$.00	\$.00	.0
US 87 ETC							
0143-08-066 ETC							
CSR 143-8-66	ACP OVERLAY						
WORK ORDER- 04-03-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 4						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 03860056	TOTALS		\$ 2,416,571.74	\$.00	\$.00	.0

FAYETTE	AT CRISWELL CREEK 0.6 MI S OF SH 71	.131	'1077'	\$ 145,944.30	\$.00	\$.00	.0
FM 154							
0334-08-026							
CSR 334-8-26	REPLACE AND WIDEN BRIDGE AND						
FAYETTE	AT CREAMER CREEK 1.5 MI N OF US 77	.141	'1078'	\$ 58,546.10	\$.00	\$.00	.0
FM 2436							
2348-01-003							
CSR 2348-1-3	REPLACE AND WIDEN BRIDGE AND						
WORK ORDER- 03-07-86	WORK BEGAN- 04-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 29						
BRH-GARVER, INC.							
	CONTRACT 01860016	TOTALS		\$ 204,490.40	\$.00	\$.00	.0

FAYETTE	2.2 MI. N. FM 1965 AT HOLMAN COLORADO	7.068	'1152'	\$ 176,005.55	\$.00	\$.00	.0
FM 155	COUNTY LINE						
0211-09-021							
CD 211-9-21	ACP OVERLAY						
COLORADO	FAYETTE COUNTY LINE WEIMAR NORTH CITY	.844	'1153'	\$ 21,407.84	\$.00	\$.00	.0
FM 155	LIMIT						
0211-10-031							
CD 211-10-31	ACP OVERLAY						
FAYETTE	ROSS CREEK ELLINGER	2.452	'1154'	\$ 324,434.22	\$.00	\$.00	.0
SH 71							
0266-01-056							
CSB 266-1-56	ACP OVERLAY						
FAYETTE	SH 71 SH 237	6.619	'1155'	\$ 453,488.13	\$.00	\$.00	.0
SH 159							
0267-02-026							
CSB 267-2-26	ACP OVERLAY						
WORK ORDER- 03-07-86	WORK BEGAN- 04-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 33						
JONES G. FINKE INC.							
	CONTRACT 02860043	TOTALS		\$ 975,335.74	\$.00	\$.00	.0

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*****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
* CONTRACT IDENTIFICATION AND INFORMATION							
FAYETTE ETC	SEE COMMISSION MINUTE #84347	.000	1200	\$ 113,263.50	\$.00	.00	.0
US 77 ETC							
0211-06-041 ETC							
MC 211-6-41	METAL BEAM GUARD FENCE						
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-						
GLENM-WADE CONTRACTOR'S, INC.							
	CONTRACT 04860041	TOTALS		\$ 113,263.50	\$.00	.00	.0

FAYETTE	1.0 MI W OF WEST POINT BASTROP C/L	4.157	8126	\$ 6,241,996.71	\$ 72,678.32	\$ 4,154,281.36	70.4
SH 71							
0265-07-027							
F 488(10), ETC.	GR, STRS, BASE & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GLENM-WADE CONTRACTOR'S, INC.							
	CONTRACT 04860041	TOTALS		\$ 6,241,996.71	\$ 72,678.32	\$ 4,154,281.36	70.4

FAYETTE	1.0 MI W OF WEST POINT BASTROP C/L	.000	0952	\$ 7,872.00	\$ -23.00	\$ 6,426.00	86.3
SH 71							
0265-07-032							
MC 265-7-32	GR, STRS, BASE & SURF						
WORK ORDER- 07-20-84	WORK BEGAN- 07-23-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 308	PERCENT TIME USED- 109						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 06840022	TOTALS		\$ 7,872.00	\$ -23.00	\$ 6,426.00	86.3

FAYETTE	1.2 MI W OF FM 609 US 77	2.039	8117	\$ 8,143,760.44	\$ 846,703.64	\$ 4,893,680.40	63.2
SH 71							
0265-08-039							
MA-F 417(22)	GR & STRS FOR 4 LANE DIVIDED						
WORK ORDER- 07-20-84	WORK BEGAN- 07-23-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 06840022	TOTALS		\$ 8,143,760.44	\$ 846,703.64	\$ 4,893,680.40	63.2

FAYETTE	US 77 0.3 MILE EAST	.661	1050	\$ 27,798.18	\$ 155.61	\$ 6,721.41	25.4
SH 71							
0265-08-042							
MAF-MAFG 417(25)	GR & STRS FOR 4 LANE DIVIDED						
WORK ORDER- 07-20-84	WORK BEGAN- 07-23-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 06840022	TOTALS		\$ 27,798.18	\$ 155.61	\$ 6,721.41	25.4

FAYETTE	US 77 0.3 MILE EAST	.271	8138	\$ 855,144.10	\$ -14,254.69	\$ 201,037.67	24.7
SH 71							
0266-01-052							
MA-F 417(22)	GR & STRS FOR 4 LANE DIVIDED						
WORK ORDER- 08-22-85	WORK BEGAN- 08-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 126	PERCENT TIME USED- 36						
J. D. ABRAMS, INC.							
	CONTRACT 07850053	TOTALS		\$ 855,144.10	\$ -14,254.69	\$ 201,037.67	24.7

FAYETTE	US 77 AT SCHULENBURG COLORADO CO. LINE	4.841	9067	\$ 2,836,570.53	\$ 28,749.32	\$ 2,559,288.36	94.9
IH 10							
0535-07-025							
IR 10-6(62)674	MDN CONC PAVMT & ADD'L SURF.						
WORK ORDER- 10-04-84	WORK BEGAN- 12-18-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
EISENHOUR CONSTRUCTION CO., INC.							
	CONTRACT 07850053	TOTALS		\$ 2,836,570.53	\$ 28,749.32	\$ 2,559,288.36	94.9

COLORADO	FAYETTE C/L 3.0 MI W OF GLIDDEN	10.218	9068	\$ 5,986,076.15	\$ 7,568.28	\$ 5,835,441.63	99.9
IH 10							
0535-08-048							
IR 10-6(62)674	MDN CONC PAVMT & ADD'L SURF.						
WORK ORDER- 10-04-84	WORK BEGAN- 12-18-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
EISENHOUR CONSTRUCTION CO., INC.							
	CONTRACT 08840006	TOTALS		\$ 5,986,076.15	\$ 7,568.28	\$ 5,835,441.63	99.9

FAYETTE	AT S.P.T. RR, APPROX 2.0 MI N OF FLATONIA	.720	8167	\$ 1,137,976.82	\$ 62,067.10	\$ 943,010.69	87.2
SH 95							
0323-03-022							
RSG 901(7)	RAILROAD GRADE SEPARATION &						
WORK ORDER- 10-30-84	WORK BEGAN- 11-01-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
L-W-B CONSTRUCTION COMPANY, INC.							
	CONTRACT 10840059	TOTALS		\$ 1,137,976.82	\$ 62,067.10	\$ 943,010.69	87.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP			
FAYETTE AT MILLER'S CREEK, 5.0 MI. W. OF US 77		.880	6592	\$ 355,617.66	\$ 75,857.81	\$ 192,510.24	56.9			
FM 153 0807-03-025 MA-HES 000S(357) GRADING, STRUCTURES, BASE AND WORK ORDER- 11-04-85 WORK BEGAN- 12-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 68 PERCENT TIME USED- 76 JONES G. FINKE INC.				CONTRACT 10850001	TOTALS	\$ 355,617.66	\$ 75,857.81	\$ 192,510.24	56.0	
GONZALES ETC SEE COMMISSION MINUTE #84227		.000	1156	\$ 427,800.00	\$.00	\$.00	.0			
US 90 ETC 0026-01-023 ETC MC 26-1-23 BRIDGE CLEANING & PAINTING WORK ORDER- 04-28-86 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- THE BRIDGE PAINTING COMPANY				CONTRACT 03860041	TOTALS	\$ 427,800.00	\$.00	\$.00	.0	
GONZALES 0.5 MI N OF GUADALUPE RIVER SH 97		.788	8120	\$ 574,982.50	\$.00	\$ 289,232.31	52.9			
US 183 0154-01-040 F 183(13), ETC. RECONST GR, STRS & SURF				CONTRACT 05840038	TOTALS	\$ 3,308,510.46	\$ 112,813.22	\$ 2,658,526.57	84.0	
GONZALES GUADALUPE RIVER BR & APPRS AT GONZALES SOUTH CITY LIMIT		.462	8121	\$ 1,814,589.41	\$ 52,257.75	\$ 1,600,143.27	92.8			
US 183 0154-01-044 BHF 183(14) RECONST GR, STRS & SURF				GONZALES (US 90-A) GONZALES (CONE ST)	.238	1023	\$ 44,693.86	\$ -175.00	\$ 34,467.85	81.6
GONZALES GUADALUPE RIVER RELIEF BRIDGE AND APPRS, 0.5 MI S OF GONZALES S.C.L.		.291	8122	\$ 918,938.55	\$ 60,555.47	\$ 769,150.99	88.2			
US 183 0154-01-045 BRF 183(15) RECONST GR, STRS & SURF WORK ORDER- 06-05-84 WORK BEGAN- 07-02-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 364 PERCENT TIME USED- 97 KIDWELL CONSTRUCTION COMPANY, INC.				GONZALES (CONE ST) 0.5 MILE NORTH OF GUADALUPE RIVER	1.440	1024	\$ 87,354.24	\$ 20,834.50	\$ 75,109.54	91.0
GONZALES 0.5 MI N OF GUADALUPE RIVER SH 97		.788	8120	\$ 574,982.50	\$.00	\$ 289,232.31	52.9			
US 183 0154-01-040 F 183(13), ETC. RECONST GR, STRS & SURF				FAYETTEVILLE WCL AUSTIN COUNTY LINE	8.659	1025	\$ 338,783.86	\$ -1,862.00	\$ 368,371.02	99.9
GONZALES GUADALUPE RIVER BR & APPRS AT GONZALES SOUTH CITY LIMIT		.462	8121	\$ 1,814,589.41	\$ 52,257.75	\$ 1,600,143.27	92.8			
US 183 0154-01-044 BHF 183(14) RECONST GR, STRS & SURF				ACP OVERLAY	5.091	1026	\$ 196,267.20	\$ -1,039.00	\$ 203,316.35	99.9
GONZALES GUADALUPE RIVER RELIEF BRIDGE AND APPRS, 0.5 MI S OF GONZALES S.C.L.		.291	8122	\$ 918,938.55	\$ 60,555.47	\$ 769,150.99	88.2			
US 183 0154-01-045 BRF 183(15) RECONST GR, STRS & SURF WORK ORDER- 06-05-84 WORK BEGAN- 07-02-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 364 PERCENT TIME USED- 97 KIDWELL CONSTRUCTION COMPANY, INC.				ACP OVERLAY	5.091	1026	\$ 196,267.20	\$ -1,039.00	\$ 203,316.35	99.9
GONZALES 0.5 MI N OF GUADALUPE RIVER SH 97		.788	8120	\$ 574,982.50	\$.00	\$ 289,232.31	52.9			
US 183 0154-01-040 F 183(13), ETC. RECONST GR, STRS & SURF				LP 329 S. END BRUSHY CREEK BRIDGE	5.091	1026	\$ 196,267.20	\$ -1,039.00	\$ 203,316.35	99.9
GONZALES GUADALUPE RIVER BR & APPRS AT GONZALES SOUTH CITY LIMIT		.462	8121	\$ 1,814,589.41	\$ 52,257.75	\$ 1,600,143.27	92.8			
US 183 0154-01-044 BHF 183(14) RECONST GR, STRS & SURF				ACP OVERLAY	5.091	1026	\$ 196,267.20	\$ -1,039.00	\$ 203,316.35	99.9
GONZALES GUADALUPE RIVER RELIEF BRIDGE AND APPRS, 0.5 MI S OF GONZALES S.C.L.		.291	8122	\$ 918,938.55	\$ 60,555.47	\$ 769,150.99	88.2			
US 183 0154-01-045 BRF 183(15) RECONST GR, STRS & SURF WORK ORDER- 06-05-84 WORK BEGAN- 07-02-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 364 PERCENT TIME USED- 97 KIDWELL CONSTRUCTION COMPANY, INC.				ACP OVERLAY	5.091	1026	\$ 196,267.20	\$ -1,039.00	\$ 203,316.35	99.9
FAYETTE FAYETTEVILLE WCL AUSTIN COUNTY LINE		8.659	1025	\$ 338,783.86	\$ -1,862.00	\$ 368,371.02	99.9			
SH 159 0408-01-029 CSB 408-1-29 ACP OVERLAY				CONTRACT 06850080	TOTALS	\$ 667,099.16	\$ 17,758.50	\$ 681,264.76	99.9	
COLORADO LP 329 S. END BRUSHY CREEK BRIDGE		5.091	1026	\$ 196,267.20	\$ -1,039.00	\$ 203,316.35	99.9			
FM 109 0716-02-022 CSB 716-2-22 ACP OVERLAY WORK ORDER- 07-12-85 WORK BEGAN- 07-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- 6 WORKING DAYS CHARGED- 78 PERCENT TIME USED- 118 JONES G. FINKE INC.				CONTRACT 06850080	TOTALS	\$ 667,099.16	\$ 17,758.50	\$ 681,264.76	99.9	

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

GONZALES	STIEREN ST. TO WELLS ST. IN GONZALES	.574	'8141'	\$ 445,540.20	\$ 87,546.97	\$ 379,277.05	89.6
FM 794	(EXCEPT. FR. US						
1133-02-020	90A TO CONE ST.)						
M N158(3)	RECONSTRUCT GRADING, STRUCTURES, AND						
WORK ORDER- 10-04-85	WORK BEGAN- 10-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 79						
ROBERT J. GACKE, INC.							
	CONTRACT 09850029	TOTALS		\$ 445,540.20	\$ 87,546.97	\$ 379,277.05	89.0

JACKSON ETC	SEE COMMISSION MINUTE #84096	.000	'1112'	\$ 1,842,302.05	\$ 253,680.87	\$ 253,680.87	14.4
US 59 ETC							
0089-03-064 ETC							
CSB 89-3-64	SEAL COAT						
WORK ORDER- 03-04-86	WORK BEGAN- 04-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DEAN & KENG PAVING COMPANY							
	CONTRACT 02860009	TOTALS		\$ 1,842,302.05	\$ 253,680.87	\$ 253,680.87	14.0

JACKSON	SH 172 MATAGORDA C/L	10.603	'8140'	\$ 4,051,225.85	\$ 181,597.98	\$ 722,630.07	18.8
SH 111							
0346-02-010							
SR 40(5)	GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 10-25-85	WORK BEGAN- 11-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 14						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 23						
MENDEL CONSTRUCTION CO., INC.							
	CONTRACT 09850017	TOTALS		\$ 4,051,225.85	\$ 181,597.98	\$ 722,630.07	18.0

VICTORIA ETC	SEE COMMISSION MINUTE #84130	.000	'1142'	\$ 333,980.00	\$ 29,964.09	\$ 29,964.09	9.4
LP 175 ETC							
0088-05-048 ETC							
MC 88-5-48	REPAIR EXISTING CONCRETE PAVEMENT						
WORK ORDER- 03-12-86	WORK BEGAN- 03-31-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 37						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 02860078	TOTALS		\$ 333,980.00	\$ 29,964.09	\$ 29,964.09	9.0

VICTORIA	IN VICTORIA FROM NAVARRO STREET	.535	'1197'	\$ 1,031,813.97	\$ 69,889.60	\$ 69,889.60	7.1
US 87	FM 404						
0144-01-043							
F 508(11)	GR, LIME TRT SUBGR, CONC PVT, ACP,						
WORK ORDER- 04-10-86	WORK BEGAN- 04-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 03860063	TOTALS		\$ 1,031,813.97	\$ 69,889.60	\$ 69,889.60	7.0

VICTORIA	14.4 MI. NW OF INEZ US 77 NEAR FORDTRAN	3.203	'2023'	\$ 828,670.69	.00	\$ 771,736.20	100.0
FM 444							
0840-05-011							
A 840-5-11	GR, STRS, BS & SURF						
WORK ORDER- 04-30-85	WORK BEGAN- 05-16-85						
DATE WORK COMPLETED- 04-28-86							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 99						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 04850005	TOTALS		\$ 828,670.69	.00	\$ 771,736.20	100.0

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

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
VICTORIA US 59 & FM 1685 INT.		.000	1198	\$ 53,147.15	\$.00	\$.00	.0
US 59 0088-04-057 HES 0005(501) INSTALLATION OF TRAFFIC SIGNALS							
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-							
L & M ELECTRIC CONTRACTOR							
CONTRACT 04860036		TOTALS		\$ 53,147.15	\$.00	\$.00	.0
VICTORIA ETC SEE COMMISSION MINUTE #83596		.000	1063	\$ 5,084,388.18	\$ 26,260.14	\$ 1,552,878.12	32.1
LP 175 ETC 0088-05-042 ETC CSR 88-5-42 ACP OVERLAY AND RECONSTRUCT							
WORK ORDER- 10-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 96							
WORK BEGAN- 11-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 48							
HELDENFELS BROTHERS, INC.							
CONTRACT 09850069		TOTALS		\$ 5,084,388.18	\$ 26,260.14	\$ 1,552,878.12	32.0
VICTORIA 3.4 MI N OF REFUGIO COUNTY LINE 0.7 MI US 77 SOF COLETO CREEK		8.903	8136	\$ 7,932,685.92	\$ 272,720.04	\$ 5,547,886.66	73.6
0371-01-057 MA-F 1025(18) STRUCTURES & SURFACING FOR TWO							
WORK ORDER- 11-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 202							
WORK BEGAN- 12-04-84 ADD'L DAYS GRANTED- 23 PERCENT TIME USED- 51							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 11840044		TOTALS		\$ 7,932,685.92	\$ 272,720.04	\$ 5,547,886.66	73.0
VICTORIA GOLDMAN HILL GOLIAD C/L		8.718	0040	\$ 1,529,952.83	\$.00	\$ 1,399,690.54	96.8
US 59 0088-04-052 CSR 88-4-52, ETC. ADDITIONAL ASPHALTIC CONCRETE PAVE-							
JACKSON CALHOUN C/L SH 172		2.681	0041	\$ 513,478.01	\$ 265,145.37	\$ 449,789.07	92.2
SH 35 0179-09-026 CSR 179-9-26 ADDITIONAL ASPHALTIC CONCRETE PAVE-							
WORK ORDER- 12-21-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 122							
WORK BEGAN- 04-18-85 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 89							
BAY, INC.							
CONTRACT 12840063		TOTALS		\$ 2,043,430.84	\$ 265,145.37	\$ 1,849,479.61	95.0
WHARTON ETC SEE COMMISSION MINUTE #84271		24.990	1184	\$ 2,584,937.79	\$.00	\$.00	.0
US 59 ETC 0089-08-066 ETC CD 89-8-66 RECONSTRUCT SHOULDERS & ACP OVERLAY							
WORK ORDER- 04-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
BAY, INC.							
CONTRACT 03860031		TOTALS		\$ 2,584,937.79	\$.00	\$.00	.0
WHARTON MHARTON (MILAM ST.-SH 60) WHARTON MH 642 (BOLING HWY-FM 1301)		1.038	8109	\$ 1,130,519.15	\$ 97,762.19	\$ 997,826.37	92.9
8309-13-002 MR N309(1) RECONSTRUCT GRADING, STRUCTURES &							
WORK ORDER- 05-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 172							
WORK BEGAN- 06-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 98							
MENDEL CONSTRUCTION CO., INC.							
CONTRACT 04850038		TOTALS		\$ 1,130,519.15	\$ 97,762.19	\$ 997,826.37	92.0

DISTRICT CONTRACT AMOUNT 82,689,067.83
DISTRICT ESTIMATES THIS MONTH 3,639,969.60
DISTRICT TOTAL ESTIMATES PAID TO DATE 45,487,224.26

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
BASTROP ETC SEE COMMISSION MINUTE #83948		.000	'6623'	\$ 118,000.00'	\$ 22,800.00'	\$ 76,950.00'	68.6
US 290 ETC 0114-04-044 ETC HES 0005(232)		INSTALLATION OF HIGHWAY TRAFFIC					
WORK ORDER- 02-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 28		WORK BEGAN- 02-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 47					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.		CONTRACT 01860027					
		TOTALS		\$ 118,000.00'	\$ 22,800.00'	\$ 76,950.00'	68.0
BASTROP INTERSECTION WITH LP 230 IN SMITHVILLE		.071	'0997'	\$ 243,315.18'	\$ 61,831.51'	\$ 61,831.51'	26.7
SH 95 0323-01-015 CSR 323-1-15		RECONSTRUCT INTERSECTION					
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 17		WORK BEGAN- 04-16-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 34					
DEAN WORD COMPANY		CONTRACT 02860042					
		TOTALS		\$ 243,315.18'	\$ 61,831.51'	\$ 61,831.51'	26.0
BASTROP 1.5 MI E OF US 290 AT PAIGE LEE COUNTY SH 21 0473-01-017 CSR 473-1-17		2.801	'0881'	\$ 1,097,525.77'	\$ 21,424.54'	\$ 645,392.04'	61.9
		LINE					
GR., STRS., FLEX BASE, & ACP							
LEE BASTROP COUNTY LINE US 77		9.819	'0882'	\$ 4,118,652.72'	\$ 400,732.82'	\$ 2,435,748.21'	62.2
SH 21 0473-02-021 CSR 473-2-21		GR., STRS., FLEX BASE, & ACP					
WORK ORDER- 06-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 166		WORK BEGAN- 06-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 46					
AUSTIN ROAD COMPANY		CONTRACT 05850035					
		TOTALS		\$ 5,216,178.49'	\$ 422,157.36'	\$ 3,081,140.25'	62.0
BASTROP AT PIN OAK, 1.9 MI E OF SH 95		.189	'8113'	\$ 277,661.67'	\$ 8,914.18'	\$ 213,645.24'	84.3
FM 153 0807-02-008 BRS 710(2)		REPLACE BRIDGE & APPROACHES					
WORK ORDER- 09-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 244		WORK BEGAN- 10-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 203					
A.J.W. CONSTRUCTION, INC.		CONTRACT 07840006					
		TOTALS		\$ 277,661.67'	\$ 8,914.18'	\$ 213,645.24'	84.0
BASTROP FAYETTE COUNTY LINE SMITHVILLE (LP 230)		8.210	'0925'	\$ 3,379,078.42'	\$.00'	\$ 972,090.16'	30.2
SH 95 0323-01-013 SR 906(3)		GRADING, STRUCTURES, BASE AND					
WORK ORDER- 09-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 113		WORK BEGAN- 10-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 31		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
ERGON CONSTRUCTION, INC.		CONTRACT 07850030					
		TOTALS		\$ 3,379,078.42'	\$.00'	\$ 972,090.16'	30.0
BASTROP E.C.L. OF BASTROP 0.5 MI. NW OF FM 153		.000	'8123'	\$ 7,366,242.32'	\$.00'	\$ 1,502,197.89'	21.4
SH 71 0265-05-046 MA-F 283(13)		GRADING, STRUCTURES, FLEXIBLE BASE &					
WORK ORDER- 01-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 53		WORK BEGAN- 01-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 12		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.		CONTRACT 12850017					
		TOTALS		\$ 7,366,242.32'	\$.00'	\$ 1,502,197.89'	21.0

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DISTRICT 14

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

BASTROP	SH 95 M OF ELGIN 0.39 MI W OF LP 109	1.213	'0967'	\$ 244,268.20	\$ 4,289.05	\$ 214,452.40	100.0
US 290							
0114-04-045							
CSB 114-4-45	SEAL COAT & ASPHALTIC CONCRETE						
BASTROP	SH 95 W. OF ELGIN US 290 IN ELGIN	1.854	'0968'	\$ 132,203.10	\$ 2,264.50	\$ 113,225.00	100.0
LP 109							
0114-17-006							
CSB 114-17-6	SEAL COAT & ASPHALTIC CONCRETE						
BASTROP	SH 95 N OF ELGIN LP 109 IN ELGIN	.846	'0969'	\$ 47,363.50	\$ 905.13	\$ 45,256.60	100.0
LP 109							
0321-04-003							
CSB 321-4-3	SEAL COAT & ASPHALTIC CONCRETE						
BASTROP	LP 109 0.2 MI S OF LP 109 IN ELGIN	.201	'0970'	\$ 8,370.20	\$ 250.00	\$ 12,500.10	100.0
FM 1704							
1533-01-013							
CSB 1533-1-13	SEAL COAT & ASPHALTIC CONCRETE						
WORK ORDER- 01-07-86	WORK BEGAN- 03-13-86						
DATE WORK COMPLETED- 04-09-86							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 40						
AUSTIN ROAD COMPANY							
	CONTRACT 12850025	TOTALS		\$ 432,205.00	\$ 7,708.68	\$ 385,434.10	100.0

BURNET	AT RUSSELL FORK & AT NORTH FORK OF SAM GABRIEL RIVER	.700	'0931'	\$ 713,174.74	\$ 89,980.29	\$ 430,187.62	63.4
RM 1174							
1349-02-004							
CSR 1349-2-4	GR., STRS., BASE & SURFACING						
WORK ORDER- 09-18-85	WORK BEGAN- 11-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 79						
DEAN WORD COMPANY							
	CONTRACT 08850004	TOTALS		\$ 713,174.74	\$ 89,980.29	\$ 430,187.62	63.0

BURNET	AT SOUTH FORK OF SAM GABRIEL RIVER, 1.955 OF BERTRAM	.302	'6754'	\$ 368,945.25	\$ 11,108.27	\$ 361,400.16	100.0
RM 1174							
1349-03-007							
SR 3415(3)	GR, STRS, BASE & SURF						
WORK ORDER- 09-18-85	WORK BEGAN- 10-01-85						
DATE WORK COMPLETED- 04-29-86							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 107	PERCENT TIME USED- 107						
TEXAS BRIDGE COMPANY, INC.							
	CONTRACT 08850033	TOTALS		\$ 368,945.25	\$ 11,108.27	\$ 361,400.16	100.0

BURNET	AT SOUTH MORGAN CRK. 7.3 MI. N. OF SH 29	.264	'8120'	\$ 379,720.45	\$ 52,175.29	\$ 187,381.29	51.9
RM 2341							
2206-01-007							
SR 2853(2)	GRADING, STRUCTURES, BASE & SURFACING						
WORK ORDER- 11-12-85	WORK BEGAN- 12-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 86						
DEAN WORD COMPANY							
	CONTRACT 10850006	TOTALS		\$ 379,720.45	\$ 52,175.29	\$ 187,381.29	51.0

BURNET	IN MARBLE FALLS FR. US 281 WEST CITY LIMITS	1.064	'0023'	\$ 1,227,877.16	\$ 123,974.82	\$ 1,203,837.37	99.9
RM 1431							
1378-04-019							
CSR 1378-4-19	HIDEN GR, STRS, FLEX BS, CONC C&G&ACP						
WORK ORDER- 01-24-85	WORK BEGAN- 03-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 14						
WORKING DAYS CHARGED- 246	PERCENT TIME USED- 115						
DEAN WORD COMPANY							
	CONTRACT 12840052	TOTALS		\$ 1,227,877.16	\$ 123,974.82	\$ 1,203,837.37	99.9

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DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
*****		*****	*****	*****	*****	*****	*****
BURNET	BURNETT EAST CITY LIMIT BERTRAM	9.512	'0985	'\$ 818,226.57	'\$ 131,321.87	'\$ 131,321.87	16.8
SH 29							
0151-01-028							
CSR 151-1-28	LEVEL UP & ASPHALTIC CONCRETE						
BURNET	BERTRAM WILLIAMSON C/L	4.175	'0986	'\$ 345,446.99	'\$ 51,730.27	'\$ 51,730.27	15.7
SH 29							
0151-02-014							
CSR 151-2-14	LEVEL UP & ASPHALTIC CONCRETE						
WORK ORDER- 01-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	19						
WORK ORDER- 04-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 12850045	TOTALS		'\$ 1,163,673.56	'\$ 183,052.14	'\$ 183,052.14	16.0
CALDWELL	0.5 MI S OF FM 713 1.7 MI. SOUTH OF BASTROP COUNTY LINE	.985	'0995	'\$ 643,011.96	'\$ 169,700.41	'\$ 169,700.41	27.7
FM 86							
0571-02-017							
CSR 571-2-17	REMOVE AND REPLACE 12 STRUCTURES						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	24						
WORK ORDER- 04-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
REECE CONSTRUCTION CO., INC.							
	CONTRACT 02860008	TOTALS		'\$ 643,011.96	'\$ 169,700.41	'\$ 169,700.41	27.0
CALDWELL	US 183	9.884	'1018	'\$ 1,156,629.25	'\$.00	'\$.00	.0
FM 2001							
1776-03-007							
CSR 1776-3-7	WIDEN GR, STRS, ADD'L FLEX BS & 2						
WORK ORDER- 05-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
AUSTIN ROAD COMPANY							
	CONTRACT 04860026	TOTALS		'\$ 1,156,629.25	'\$.00	'\$.00	.0
GILLESPIE ETC	SEE COMMISSION MINUTES #83207	.000	'0885	'\$ 1,289,366.32	'\$.00	'\$ 542,471.48	44.2
US 290 ETC							
0112-03-021 ETC							
CSB 112-3-21	TWO COURSE SURF. TREAT. AND SEAL						
WORK ORDER- 07-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	41						
WORK ORDER- 07-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
JOE RICHARDS, INC.							
	CONTRACT 06850052	TOTALS		'\$ 1,289,366.32	'\$.00	'\$ 542,471.48	44.0
GILLESPIE ETC	SEE COMMISSION MINUTE #83873	.000	'0950	'\$ 914,674.85	'\$ 210,534.56	'\$ 361,188.44	41.5
US 290 ETC							
0113-01-025 ETC							
CSB 113-1-25	SEAL COAT & TWO COURSE SURFACE						
WORK ORDER- 01-02-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	7						
WORK ORDER- 02-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DEAN & KENG PAVING COMPANY							
	CONTRACT 12850052	TOTALS		'\$ 914,674.85	'\$ 210,534.56	'\$ 361,188.44	41.0
HAYS	IH 35 BLANCO RIVER	.521	'0999	'\$ 890,835.31	'\$ 212,171.69	'\$ 346,651.60	40.9
SH 80							
0286-01-027							
CSR 286-1-27	WIDEN GR, FLEX BS, ST SEM, C&G&ACP						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	21						
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 02860060	TOTALS		'\$ 890,835.31	'\$ 212,171.69	'\$ 346,651.60	40.0

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

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

HAYS	AT NEW HIGH SCHOOL IN DRIPPING SPRINGS	.259	1013	\$ 78,166.40	\$.00	\$.00	.0
US 290							
0113-07-030							
CD 113-7-30	CONSTRUCT LEFT TURN LANES						
HAYS	AT WOOD CREEK DRIVE & AT VFW ENTRANCE	.658	1014	\$ 221,798.28	\$.00	\$.00	.0
RM 12							
0683-03-014							
CD 683-3-14	CONSTRUCT LEFT TURN LANES						
WORK ORDER- 05-05-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ALLEN KELLER COMPANY							
	CONTRACT 04860072	TOTALS		\$ 299,964.68	\$.00	\$.00	.0

HAYS	TRAVIS C/L.760.7' N OF LP 82 OVERPASS	15.347	9095	\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0
IH 35							
0016-02-067							
IR 35-3(123)206	BRIDGE RAIL REVISION & SAFETY WORK						
WORK ORDER- 12-23-83	WORK BEGAN- 01-17-84						
DATE WORK COMPLETED- 10-31-85							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 338	PERCENT TIME USED- 225						
A.J.W. CONSTRUCTION INC.							
	CONTRACT 11830025	TOTALS		\$ 699,199.70	\$ 13,747.38	\$ 632,880.75	100.0

LEE ETC	SEE COMMISSION MINUTE #83887	.000	0971	\$ 1,565,632.87	\$ 78,862.20	\$ 482,997.52	32.4
US 290 ETC							
0114-07-047 ETC							
CSB 114-7-47	SEAL COAT, LEVEL-UP & 2 CST						
WORK ORDER- 01-02-86	WORK BEGAN- 01-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 6						
DEAN & KENG PAVING COMPANY							
	CONTRACT 12850055	TOTALS		\$ 1,565,632.87	\$ 78,862.20	\$ 482,997.52	32.0

LLANO	AT PECAN CREEK, 1.1 MI NE OF SH 71	.211	6755	\$ 394,420.17	\$ 46,333.66	\$ 291,682.75	77.8
RM 2147							
2687-01-007							
SR 2507(4)	GR, STR, BASE & SURF FOR REPL BR &						
WORK ORDER- 09-12-85	WORK BEGAN- 10-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 63						
ALLEN KELLER COMPANY							
	CONTRACT 08850059	TOTALS		\$ 394,420.17	\$ 46,333.66	\$ 291,682.75	77.0

MASON ETC	SEE COMMISSION MINUTES #83229	.000	0899	\$ 1,060,959.62	\$ 175,726.43	\$ 436,806.73	43.3
RM 152 ETC							
0396-08-005 ETC							
CSB 396-8-5	SEAL COAT						
WORK ORDER- 07-12-85	WORK BEGAN- 07-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 67						
JOE RICHARDS, INC.							
	CONTRACT 06850019	TOTALS		\$ 1,060,959.62	\$ 175,726.43	\$ 436,806.73	43.0

TRAVIS	AT LP 360	.000	8124	\$ 628,984.63	\$.00	\$.00	.0
US 183							
0151-06-086							
F 1068(26)	GR, STR, FLEX BS, ACP, ILLUM, SIGN, SIG,						

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS FM 1325 N. OF AUSTIN US 183 NW OF AUSTIN		3.073	'8125	\$29,351,622.25	\$ 1,799,716.82	\$ 1,799,716.82	6.4
LP 1 3136-01-049 F 1124(21) GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,							
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 750 WORKING DAYS CHARGED- 24		WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 3					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860063		TOTALS		\$29,980,606.88	\$ 1,799,716.82	\$ 1,799,716.82	6.0
TRAVIS AUSTIN (AT US 290 INTERSECTION)		.000	'0996	\$ 188,389.03	\$ 30,545.63	\$ 30,545.63	17.0
IH 35 0015-13-181 CD 15-13-181 MODIFY TURN RADII							
WORK ORDER- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 15		WORK BEGAN- 04-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 30					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 02860014		TOTALS		\$ 188,389.03	\$ 30,545.63	\$ 30,545.63	17.0
TRAVIS IN AUSTIN AT OLTORF & AT WOODHARD STREET		.000	'9123	\$ 3,234,764.00	\$ 232,143.07	\$ 987,687.21	32.1
IH 35 0015-13-183 IR 35-3(142)231 GR,STRS,ASB,ACP,ILLUM & SIGNALS							
WORK ORDER- 03-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 41		WORK BEGAN- 03-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 18					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 02860026		TOTALS		\$ 3,234,764.00	\$ 232,143.07	\$ 987,687.21	32.0
TRAVIS US 183 FM 2222		3.465	'0998	\$ 630,928.83	\$ 70,913.47	\$ 70,913.47	11.8
LP 360 0113-13-080 CSR 113-13-80 SEAL COAT AND ACP OVERLAY							
WORK ORDER- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 18		WORK BEGAN- 03-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 30					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 02860050		TOTALS		\$ 630,928.83	\$ 70,913.47	\$ 70,913.47	11.0
TRAVIS BRAKER LN U/P IN NW AUSTIN		.000	'8105	\$ 902,874.98	.00	\$ 853,755.54	100.0
LP 1 3136-01-055 F.1124(23) GR,STR,FLEX BS & ASPH CONC PVMT							
WORK ORDER- 05-21-84 DATE WORK COMPLETED- 03-14-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 221		WORK BEGAN- 05-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 147		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 04840004		TOTALS		\$ 902,874.98	.00	\$ 853,755.54	100.0
TRAVIS US 183 IH 35 0015-13-192 MC 15-13-192 BEN WHITE BLVD PLANE ASPHALT SURFACE, SEAL COAT,		9.331	'1003	\$ 244,257.00	.00	.00	.0
TRAVIS AT IH 35 INTERSECT (S.B. LA.)		.037	'1004	\$ 1,666.70	.00	.00	.0
US 183 0151-09-038 MC 151-9-38 PLANE ASPHALT SURFACE, SEAL COAT,							
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-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
POOL AND ROGERS PAVING COMPANY, INC.							
CONTRACT 04860035		TOTALS		\$ 245,923.70	.00	.00	.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****			* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % * COMP *
TRAVIS	AT SP 1825-FM 1825 INTERSECTION		.000	1005	\$ 27,591.00	\$.00	.00	.0
SP 1825 0015-15-001 HES 000S(325)								
TRAVIS	AT FM 3177 INTERSECT		.000	1006	\$ 5,487.00	\$.00	.00	.0
US 290 0114-02-050 HES 000S(347)								
CALDWELL	AT FM 86 & FM 2984 IN LULING		.000	1007	\$ 3,422.00	\$.00	.00	.0
US 183 0152-03-033 HES 000S(231)								
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00			*****		
DATE WORK COMPLETED-			CONTRACT WORKING DAYS-			* NO CURRENT ESTIMATE PROCESSED AT THE *		
60			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *		
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****		
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.			CONTRACT 04860059			TOTALS	\$ 36,500.00	.00 .0
TRAVIS	US 183		2.115	1015	\$ 346,551.33	\$.00	.00	.0
SH 71 0265-01-069 CD 265-1-69								
FM 973 (EXCEPT BERGSTROM OP)								
ADD LEFT TURN LANES, SEAL COAT, &								
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00			*****		
DATE WORK COMPLETED-			CONTRACT WORKING DAYS-			* NO CURRENT ESTIMATE PROCESSED AT THE *		
60			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *		
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****		
OLMOS CONSTRUCTION COMPANY			CONTRACT 04860068			TOTALS	\$ 346,551.33	.00 .0
TRAVIS	RIVERSIDE DRIVE U/P		.000	0927	\$ 1,298,840.87	\$ 99,424.86	\$ 1,166,765.74	94.5
IH 35 0015-13-176 IR 35-3(141)233								
GR, STRS, FLEX BS, ACP, ILLUM & SIGNALS								
WORK ORDER- 08-22-85			WORK BEGAN- 10-07-85			*****		
DATE WORK COMPLETED-			CONTRACT WORKING DAYS-			* NO CURRENT ESTIMATE PROCESSED AT THE *		
270			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *		
WORKING DAYS CHARGED- 235			PERCENT TIME USED- 87			*****		
J. D. ABRAMS, INC.			CONTRACT 07850081			TOTALS	\$ 1,298,840.87	99,424.86 \$ 1,166,765.74 94.0
TRAVIS	AUSTIN, AT LOCKHEED PLANT DRIVEWAY		.000	0827	\$ 19,201.32	\$ -1,506.17	\$ 3,392.65	100.0
US 183 0152-01-038 C 152-1-38								
TRAFFIC SIGNALS								
WORK ORDER- 10-05-84			WORK BEGAN- 11-01-84			*****		
DATE WORK COMPLETED- 08-01-85			CONTRACT WORKING DAYS-			* NO CURRENT ESTIMATE PROCESSED AT THE *		
30			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *		
WORKING DAYS CHARGED- 58			PERCENT TIME USED- 193			*****		
METRO CONSTRUCTION			CONTRACT 08840050			TOTALS	\$ 19,201.32	-1,506.17 \$ 3,392.65 100.0
TRAVIS	AT THUNDERCREEK RD., 2.0 MILES NORTH OF LP 360		.075	6630	\$ 17,993.00	\$ 359.01	\$ 17,950.60	100.0
US 183 0151-06-074 HES 000S(361)								
WDM GR, STRS, ASPH STAB BASE, & ACP								
TRAVIS	AT SCENIC BROOK DR., 0.3 MI. N. OF OAK HILL		.397	6631	\$ 207,982.82	\$ 6,687.90	\$ 198,035.66	100.0
SH 71 0700-03-042 HES 000S(362)								
WDM GR, STRS, ASPH STAB BASE, & ACP								
WORK ORDER- 09-18-85			WORK BEGAN- 10-07-85			*****		
DATE WORK COMPLETED- 03-31-86			CONTRACT WORKING DAYS-			* NO CURRENT ESTIMATE PROCESSED AT THE *		
100			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *		
WORKING DAYS CHARGED- 76			PERCENT TIME USED- 76			*****		
AUSTIN ROAD COMPANY			CONTRACT 08850002			TOTALS	\$ 225,975.82	7,046.91 \$ 215,986.26 100.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TRAVIS IN AUSTIN ON RIVERSIDE DR FR PLEASANT VALLEY RD TO BE N WHITE BLVD MH 101 8043-14-006 M P043(4) GR STRS SURF WORK ORDER- 10-24-83 WORK BEGAN- 11-16-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 340 ADD'L DAYS GRANTED- 14 WORKING DAYS CHARGED- 328 PERCENT TIME USED- 93 OLMOS CONSTRUCTION COMPANY		2.001	8085	\$ 2,662,807.89	\$ 56,476.87	\$ 2,303,746.66	91.0
CONTRACT 09830005 TOTALS				\$ 2,662,807.89	\$ 56,476.87	\$ 2,303,746.66	91.0
TRAVIS CAMERON RD, E US 183 IN AUSTIN US 290 0114-01-036 F-MA-F 478(17) GR, STRS, FLEX BASE, HMAPC, 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- PERCENT TIME USED- DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.		.000	8119	\$ 5,618,125.12	\$ 34,824.44	\$ 103,525.31	1.9
CONTRACT 09850022 TOTALS				\$ 5,618,125.12	\$ 34,824.44	\$ 103,525.31	1.0
TRAVIS DISTRICTWIDE (VARIOUS HIGHWAYS, 35 LOCATIONS) VARIOUS 0914-00-025 CSR 914-00-25 PLACEMENT OF PAVEMENT MARKINGS WORK ORDER- 10-23-85 WORK BEGAN- 03-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 36 PERCENT TIME USED- 60 TRAFFIC SYSTEMS, INC.		122.547	0943	\$ 237,001.51	\$ 106,242.70	\$ 208,619.16	92.6
CONTRACT 09850037 TOTALS				\$ 237,001.51	\$ 106,242.70	\$ 208,619.16	92.0
TRAVIS AT US 183 IN AUSTIN SH 71 0113-13-064 CSR 113-13-64 INSTALLATION OF SIGNS, M.B.G.F., WORK ORDER- 10-14-85 WORK BEGAN- 01-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 57 PERCENT TIME USED- 95 JACK A. MILLER, INC.		.000	0933	\$ 264,755.00	\$ 1,386.47	\$ 138,524.88	55.0
CONTRACT 09850064 TOTALS				\$ 264,755.00	\$ 1,386.47	\$ 138,524.88	55.0
TRAVIS AT LP 275 (N LAMAR BLVD) N OF AUSTIN FM 734 3417-01-005 CD 3417-1-5 GR, FLEX BS, ASB, ACP & SIGNAL WORK ORDER- 10-14-85 WORK BEGAN- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 49 PERCENT TIME USED- 82 OLMOS CONSTRUCTION COMPANY		.000	1734	\$ 454,591.77	\$ 950.00	\$ 506,895.29	99.9
CONTRACT 09850068 TOTALS				\$ 454,591.77	\$ 950.00	\$ 506,895.29	99.9
TRAVIS IN S AUSTIN FR LP 360, SH US 290 LP 1 3136-01-038 MA-F 1124(20) GR STRS BASE & SURF FOR FREEWAY WORK ORDER- 11-21-83 WORK BEGAN- 12-01-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED- 58 WORKING DAYS CHARGED- 488 PERCENT TIME USED- 87 J. D. ABRAMS, INC.		1.818	8088	\$11,929,409.12	\$ 605,779.14	\$11,186,967.74	98.7
CONTRACT 10830021 TOTALS				\$11,929,409.12	\$ 605,779.14	\$11,186,967.74	98.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
TRAVIS	0.2 SOUTH OF WALNUT CREEK, N SOUTH OF FM 734 (PARMER LANE)	.890	'0946'	\$ 732,068.88	\$ 105,422.04	\$ 263,606.91	37.9
LP 275							
0015-11-045							
CD 15-11-45	HIDEN GR, STRS, FLEX BASE AND HMAP						
WORK ORDER- 11-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	83						
BAY MAINTENANCE COMPANY, INC.							
	CONTRACT 10850046	TOTALS		\$ 732,068.88	\$ 105,422.04	\$ 263,606.91	37.0
TRAVIS	AUSTIN (LP 360 AT CHULA VISTA DRIVE, MILDRIEDGE DRIVE & MOUNTAIN RIDGE DR.) MEDIAN MODIFICATION	.000	'0965'	\$ 69,459.00	\$.00	\$ 61,774.12	100.0
LP 360							
0113-13-076							
C 113-13-76							
WORK ORDER- 02-03-86							
DATE WORK COMPLETED-	05-01-86						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	42						
POOL AND ROGERS PAVING COMPANY, INC.							
	CONTRACT 12850012	TOTALS		\$ 69,459.00	\$.00	\$ 61,774.12	100.0
TRAVIS	US 183 FM 973	8.362	'0966'	\$ 956,098.30	\$ 394,596.56	\$ 394,596.56	43.4
US 290							
0114-02-052							
CSR 114-2-52	LEVEL-UP & TWO COURSE SURFACE						
WORK ORDER- 01-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	15						
AUSTIN ROAD COMPANY							
	CONTRACT 12850036	TOTALS		\$ 956,098.30	\$ 394,596.56	\$ 394,596.56	43.0
TRAVIS	ONION CREEK FM 1327	6.022	'0990'	\$ 722,099.64	\$ 458,765.85	\$ 552,925.50	80.6
US 183							
0152-01-040							
CSB 152-1-40	FLEXIBLE BASE, SEAL COAT AND ACP						
WORK ORDER- 01-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	30						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 12850050	TOTALS		\$ 722,099.64	\$ 458,765.85	\$ 552,925.50	80.0
WILLIAMSON	AT LP 384-FM 3406 INT. WITH FR RDS.	.000	'1000'	\$ 361,281.84	\$ 155,355.48	\$ 155,355.48	45.2
IM 35							
0015-09-098							
CC 15-9-98	MOD. ALIGNMENT OF LP 384 AT E.						
WORK ORDER- 03-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-							
AUSTIN ROAD COMPANY							
	CONTRACT 02860080	TOTALS		\$ 361,281.84	\$ 155,355.48	\$ 155,355.48	45.0
WILLIAMSON	IN ROUND ROCK AT GATTIS SCHOOL ROAD	.000	'6627'	\$ 29,940.00	\$.00	\$.00	.0
LP 384							
0015-16-008							
HES 000S(247)	TRAFFIC SIGNALS						
TRAVIS	AT FM 973 (BOTH INTERSECTIONS)	.000	'1001'	\$ 24,900.00	\$.00	\$.00	.0
SH 71							
0265-01-065							
MC 265-1-65	TRAFFIC SIGNALS						

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TRAVIS	IN WESTLAKE HILLS AT WESTLAKE DRIVE, FM 2244 AT CAMP CRAFT ROAD & AT WESTLAKE HIGH 2102-01-022 DR MC 2102-1-22 TRAFFIC SIGNALS	.000	1002	\$ 43,160.00	\$.00	.00	.0
WORK ORDER-	04-08-86	WORK BEGAN-	04-29-86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	5	PERCENT TIME USED-	8				
JACK A. MILLER, INC.							
CONTRACT 03860007		TOTALS		\$ 98,000.00	\$.00	.00	.0

WILLIAMSON	IN ROUND ROCK AT RM 620 UNDERPASS	.000	0879	\$ 1,239,017.10	\$.00	\$ 1,205,948.24	100.0
IH 35							
0015-09-092							
IR 35-3(121)252	GR, STRS, ASB, ACP, SIGNALIZATION						
WORK ORDER-	06-10-85	WORK BEGAN-	06-11-85				
DATE WORK COMPLETED-	02-24-86	CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-	9		
WORKING DAYS CHARGED-	228	PERCENT TIME USED-	177				
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04850002		TOTALS		\$ 1,239,017.10	\$.00	\$ 1,205,948.24	100.0

WILLIAMSON	AT FM 1325 I/C	.000	9098	\$ 1,488,535.43	\$.00	\$ 1,485,708.31	100.0
IH 35							
0015-09-091							
IR 35-3(122)250	GR, STRS, ASB, ACP, SIGNALIZATION						
WORK ORDER-	06-10-85	WORK BEGAN-	06-11-85				
DATE WORK COMPLETED-	02-07-86	CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-	16		
WORKING DAYS CHARGED-	211	PERCENT TIME USED-	155				
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04850039		TOTALS		\$ 1,488,535.43	\$.00	\$ 1,485,708.31	100.0

WILLIAMSON	LAKE CREEK PARKWAY (W. OF US 183)	2.689	1016	\$ 1,002,503.70	\$.00	.00	.0
RM 620	LAKE CREEK DRIVE (IN ROUNDROCK)						
0683-01-020							
CSR 683-1-20	GR, STRS, BS & SURF AND SEAL COAT &						
WILLIAMSON	W. OF US 183	6.988	1017	\$ 577,802.60	\$.00	.00	.0
RM 620	IH 35						
0683-01-027							
CD 683-1-27	GR, STRS, BS & SURF AND SEAL COAT &						
WORK ORDER-	05-06-86	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN ROAD COMPANY							
CONTRACT 04860022		TOTALS		\$ 1,580,306.30	\$.00	.00	.0

WILLIAMSON	JCT US 183, NE IH 35	8.633	0898	\$ 7,165,283.66	\$ 535,896.41	\$ 4,413,081.45	64.8
RM 1431							
1378-02-006							
C 1378-2-6	GR, STRS, FLEX BASE, & HMACP						
WORK ORDER-	07-03-85	WORK BEGAN-	07-05-85				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	171	PERCENT TIME USED-	43				
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06850025		TOTALS		\$ 7,165,283.66	\$ 535,896.41	\$ 4,413,081.45	64.0

WILLIAMSON	IN GEORGETOWN AT SH 29 UNDERPASS	.000	0895	\$ 673,569.53	\$ 92,157.01	\$ 681,298.04	99.9
IH 35							
0015-08-088							
IR 35-3(120)261	WIDEN UNDERPASS AND APPROACHES						
WORK ORDER-	07-25-85	WORK BEGAN-	08-12-85				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-	15		
WORKING DAYS CHARGED-	114	PERCENT TIME USED-	84				
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06850034		TOTALS		\$ 673,569.53	\$ 92,157.01	\$ 681,298.04	99.9

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WILLIAMSON	AT LAKE CREEK PARKWAY	.000	'0941'	\$ 34,020.00'	\$ 1,701.00'	\$ 32,262.00'	100.0
RM 620							
0683-01-022							
MC 683-1-22	INSTALL TRAFFIC SIGNALS						

WILLIAMSON	AT FM 2769	.000	'0942'	\$ 29,420.00'	\$ 1,427.78'	\$ 27,079.52'	100.0
RM 620							
0683-01-025							
MC 683-1-25	INSTALL TRAFFIC SIGNALS						

WORK ORDER-	10-29-85						
DATE WORK COMPLETED-	02-28-86						
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	51						
WORK BEGAN-	11-11-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	170						

CROWNE-MONROE CONTRACTORS INC.	CONTRACT 09850011	TOTALS		\$ 63,440.00'	\$ 3,128.78'	\$ 59,341.52'	100.0

WILLIAMSON	US 183 AT SEWARD JUNCTION IH 35	11.135	'8014'	\$ 3,289,514.77'	\$ 193,060.26'	\$ 1,963,578.23'	62.8
SH 29							
0337-01-018							
FR 1166(1)	WIDEN GRADING,STRUCT,FLEX BASE AND						

WORK ORDER-	01-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	227						
WORK BEGAN-	01-30-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	76						

AUSTIN ROAD COMPANY	CONTRACT 12840016	TOTALS		\$ 3,289,514.77'	\$ 193,060.26'	\$ 1,963,578.23'	62.0

WILLIAMSON	RM 1431 RM 2243 IN LEANDER	4.233	'0987'	\$ 538,296.01'	\$.00'	\$ 524,102.52'	100.0
LS 183							
0151-05-049							
CSB 151-5-49	SEAL COAT & ASPHALTIC CONCRETE						

BURNET	3RD ST 12TH ST IN MARBLE FALLS	.698	'0988'	\$ 85,160.20'	\$.00'	\$ 80,724.21'	100.0
US 281							
0252-01-041							
CSB 252-1-41	SEAL COAT & ASPHALTIC CONCRETE						

BURNET	COLORADO RIVER 3RD STREET IN MARBLE FALLS	.228	'0989'	\$ 27,372.60'	\$.00'	\$ 27,724.97'	100.0
US 281							
0252-02-035							
CSB 252-2-35	SEAL COAT & ASPHALTIC CONCRETE						

WORK ORDER-	01-07-86						
DATE WORK COMPLETED-	03-25-86						
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	23						
WORK BEGAN-	01-16-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	46						

AJSTIN ROAD COMPANY	CONTRACT 12850009	TOTALS		\$ 650,828.81'	\$.00'	\$ 632,551.70'	100.0

				DISTRICT CONTRACT AMOUNT		107,167,517.40	
				DISTRICT ESTIMATES THIS MONTH		6,873,105.47	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		43,370,335.83	

* 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
ATASCOSA IH 37 0073-05-050 IR 37-2(55)105	0.8 MI S OF US 281 3.6 MI N OF CAMPBELLTON SIGNING UPDATE	9.056	9461	\$ 56,489.68	\$.00	.00	.0
ATASCOSA IH 37 0073-10-024 IR 37-2(55)105	US 281 SE OF PLEASANTON 0.8 MI S OF US 281 SIGNING UPDATE	.800	9462	\$ 54,469.27	\$.00	.00	.0
WORK ORDER- 03-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
MICA CORPORATION							
CONTRACT 02860005		TOTALS		\$ 110,958.95	\$.00	.00	.0
ATASCOSA US 281 0073-04-039 MC 73-4-39	AT 4.0 MI S OF PLEASANTON CRUSH, HAUL & STKPL EXIST SALV ASPH	.000	1269	\$ 346,300.00	\$.00	.00	.0
ATASCOSA FM 140 0748-05-028 MC 748-5-28	AT 0.2 MI W OF US 281A CRUSH, HAUL & STKPL EXIST SALV ASPH	.000	1270	\$ 68,500.00	\$.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-						
DEAN WORD COMPANY							
CONTRACT 04860060		TOTALS		\$ 414,800.00	\$.00	.00	.0
ATASCOSA ETC IH 35 ETC 0017-04-022 ETC MC 17-4-22	SEE COMMISSION MINUTE #83058 BRIDGE CLEANING AND PAINTING	.000	1122	\$ 289,991.00	\$ 11,774.89	208,396.45	100.0
WORK ORDER- 06-17-85 DATE WORK COMPLETED- 04-22-86 CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 99	WORK BEGAN- 07-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 94						
DELTA ELECTRIC CONSTRUCTION COMPANY, INC.							
CONTRACT 05850041		TOTALS		\$ 289,991.00	\$ 11,774.89	208,396.45	100.0
ATASCOSA SH 97 0328-04-029 RS 1608(5), ETC.	AIRPORT RD, SW OF PLEASANTON SW CL OF PLEASANTON GR, STRS, BS AND SURF	1.034	8359	\$ 758,405.34	\$ 48,396.75	772,331.07	100.0
ATASCOSA SH 97 0328-04-030 MA-M Q510(1)	SW CL OF PLEASANTON FM 476 GR, STRS, BS AND SURF	1.067	8360	\$ 897,992.95	\$ 48,733.78	910,093.10	100.0
WORK ORDER- 11-14-84 DATE WORK COMPLETED- 01-27-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 150	WORK BEGAN- 12-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 10840001		TOTALS		\$ 1,656,398.29	\$ 97,130.53	1,682,424.17	100.0
ATASCOSA SH 16 0613-02-032 CD 613-2-32	4.9 MI S OF BEXAR-ATASCOSA C/L, S FM 476 GRADING, STRUCTURES, BASE AND	4.000	1187	\$ 3,209,933.64	\$ 384,020.49	918,412.70	30.1
WORK ORDER- 12-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 67	WORK BEGAN- 01-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 32						
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 11850031		TOTALS		\$ 3,209,933.64	\$ 384,020.49	918,412.70	30.0

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

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

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***** ATASCOSA 2.1 MI E OF US 281A FM 99		5.586	1218	\$ 860,271.73	\$ 195,160.90	\$ 537,375.16	65.7
FM 1099							
0748-06-011							
CD 748-6-11 GR,LIME TRT EXIST BS, FLEX BS,2 CST							
WORK ORDER- 12-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 64							
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 12850024		TOTALS		\$ 860,271.73	\$ 195,160.90	\$ 537,375.16	65.0
***** BANDERA SH 16 IN PIPE CREEK PR 37		9.227	1220	\$ 2,673,676.83	\$ 203,405.17	\$ 553,548.35	21.7
FM 1283							
1730-01-015							
CSR 1730-1-15 GR,STRS,FLEX BS & 2 CST							
WORK ORDER- 01-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 51							
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 12850013		TOTALS		\$ 2,673,676.83	\$ 203,405.17	\$ 553,548.35	21.0
***** BEXAR AT HURZACH RD		.000	1245	\$ 169,941.00	\$.00	\$.00	.0
IH 10							
0972-12-131							
MC 72-12-131 GR,ASB,SURF,MODIFY ILLUM&TRAF SIG							
WORK ORDER- 02-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED-							
CREACO INC.							
CONTRACT 01860007		TOTALS		\$ 169,941.00	\$.00	\$.00	.0
***** BEXAR PEARL PKWY TULETA DR		1.564	1232	\$ 494,199.77	\$ 178,376.02	\$ 178,376.02	37.9
US 281							
0073-08-098							
CSB 73-8-98 1CST, ACP OVERLAY & PAV MARK							
BEXAR TULETA DR, N IH 410		4.176	1233	\$ 1,575,536.30	\$.00	\$.00	.0
US 281							
0073-08-099							
CD 73-8-99 1CST, ACP OVERLAY & PAV MARK							
WORK ORDER- 02-21-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 5							
DEAN WORD COMPANY							
CONTRACT 01860014		TOTALS		\$ 2,069,736.07	\$ 178,376.02	\$ 178,376.02	9.0
***** BEXAR AT 0.1 MI N OF GUS ECKERT RD		.113	1222	\$ 99,851.00	\$ 78,147.80	\$ 78,147.80	82.3
LP 345							
0072-08-076							
MC 72-8-76 REMOVE & REPLACE RETAINING WALL							
WORK ORDER- 02-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 20							
SHANNON-MONK, INC.							
CONTRACT 01860032		TOTALS		\$ 99,851.00	\$ 78,147.80	\$ 78,147.80	82.0
***** BEXAR IN SAN ANTONIO FR 0.17 MI SW OF SLICK RANCHO CR TO 0.2 4 MI SW OF MILITARY DR		.311	9400	\$ 819,026.14	\$ 16,101.22	\$ 805,061.17	100.0
IH 410							
0521-04-185							
IR 410-4(221)572 GR,STRS,CONC TRAFFIC BARRIER,ASB &							
WORK ORDER- 03-14-85							
DATE WORK COMPLETED- 03-10-86							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 149							
PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 02850003		TOTALS		\$ 819,026.14	\$ 16,101.22	\$ 805,061.17	100.0

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BEXAR	OLD GRISSOM RD FM 471	1.480	1253	\$ 2,635,631.45	\$ 166,502.72	\$ 466,298.49	18.6
FM 1957							
2104-02-015							
C 2104-2-15	GR,STRS,FLEX BS,ASB & ACP						
WORK ORDER- 03-18-86		WORK BEGAN- 03-18-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 10					
QUICK AND EVANS CO.							
	CONTRACT 02860025	TOTALS		\$ 2,635,631.45	\$ 166,502.72	\$ 466,298.49	18.0
BEXAR	1.4 MI S OF LEON SPRINGS KENDALL C/L	7.388	1254	\$ 32,619.00	\$.00	\$.00	.0
IH 10							
0072-07-039							
CSB 72-7-39	UPGRADE GUARD FENCE						
WORK ORDER- 04-16-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
H & H MATERIALS, INC.							
	CONTRACT 02860033	TOTALS		\$ 32,619.00	\$.00	\$.00	.0
BEXAR	1.8 MI N OF LP 1604, S ATASCOSA C/L	8.590	9463	\$ 28,400.00	\$.00	\$.00	.0
IH 37							
0073-09-014							
IR 37-2(54)127	SIGNING REHABILITATION						
ATASCOSA	BEXAR C/L 0.8 MI S OF US 281	15.034	9464	\$ 70,362.50	\$.00	\$.00	.0
IH 37							
0073-10-023							
IR 37-2(54)127	SIGNING REHABILITATION						
WORK ORDER- 03-13-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 02860064	TOTALS		\$ 98,762.50	\$.00	\$.00	.0
BEXAR	N OF JUDSON ROAD IH 410	3.144	0348	\$ 92,768.50	\$ 4,312.46	\$ 86,238.86	100.0
IH 35							
0016-07-100							
C 16-7-100	LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-17-85		WORK BEGAN- 05-03-85					
DATE WORK COMPLETED- 03-17-86							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 219		PERCENT TIME USED- 100					
MAURY M. BROWN							
	CONTRACT 03850051	TOTALS		\$ 92,768.50	\$ 4,312.46	\$ 86,238.86	100.0
BEXAR	0.4 MI E OF IH 10	.662	1262	\$ 2,193,358.80	\$.00	\$.00	.0
LP 1604	1.1 MI E OF IH 10						
2452-02-035							
C 2452-2-35	RETAINING WALL AND DRAINAGE						
WORK ORDER- 04-11-86		WORK BEGAN- 04-25-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 3					
H. B. ZACHRY COMPANY							
	CONTRACT 03860019	TOTALS		\$ 2,193,358.80	\$.00	\$.00	.0
BEXAR	FR TOPPERWEIN RD TO SELMA CROSSOVER	2.044	9371	\$ 18,583,955.28	\$ 565,333.10	\$ 15,022,121.13	85.0
IH 35							
0016-07-089							
I-IR 35-2(158)170ETC GR, STRS & SURF							

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BEXAR	FR 0.13 MI E OF LP 1604 TO 0.40 MI W OF LP 1604	.530	'0963	'\$ 1,254,108.76	'\$ 1,490.42	'\$ 936,512.22	' 78.6
SH 218 0465-01-039 CSR 465-1-39							
BEXAR	FR LOOKOUT RD TO 0.5 MI W OF IH 35	.397	'0964	'\$ 1,550,981.44	'\$ 23,892.98	'\$ 1,220,758.17	' 82.8
LP 1604 2452-03-036 C 2452-3-36							
BEXAR	FR 0.5 MI W OF IH 35 TO SH 218 (EXCL 0.378 AT IH 35)	.000	'9373	'\$ 4,087,216.27	'\$ 61,742.55	'\$ 3,165,778.81	' 81.5
LP 1604 2452-03-039 I-IR 35-2(158)170							
GR, STRS & SURF							
WORK ORDER- 05-27-83		WORK BEGAN- 06-01-83					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 35					
CONTRACT WORKING DAYS- 500		PERCENT TIME USED- 99					
WORKING DAYS CHARGED- 528							
J. D. ABRAMS, INC.							
CONTRACT 04830043		TOTALS		'\$ 25,476,261.75	'\$ 652,459.05	'\$ 20,345,170.33	' 84.0
BEXAR	BROADWAY NEW BRAUNFELS AVE IN ALAMO HEIGHTS	.465	'1116	'\$ 1,953,416.41	'\$ 28,522.65	'\$ 1,720,170.27	' 92.6
LP 368 0016-08-018 CSR 16-8-18,IR35-2(1							
REMOVE CONC CHAN,GR,DRAIN,ASB,ACP &							
BEXAR	IN SAN ANTONIO FR EDGAR ST 0.15 MI N OF HOLBROOK	3.560	'1120	'\$ 411,421.77	'\$ 15,461.25	'\$ 358,760.72	' 91.7
IH 35 0017-10-147 IR 35-2(181)161							
REMOVE CONC CHAN,GR,DRAIN,ASB,ACP &							
WORK ORDER- 05-07-85		WORK BEGAN- 05-22-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 95					
WORKING DAYS CHARGED- 143							
HEATH CONSTRUCTORS, INC.							
CONTRACT 04850033		TOTALS		'\$ 2,364,838.18	'\$ 43,983.90	'\$ 2,078,930.99	' 92.0
BEXAR	IH 10	1.420	'1121	'\$ 77,981.61	'\$ 548.09	'\$ 61,530.96	' 83.0
0072-12-124 I-IR 10-4(222)568							
HIGH MAST ILLUMINATION							
WORK ORDER- 05-07-85		WORK BEGAN- 05-16-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 18					
WORKING DAYS CHARGED- 11							
H. B. ZACHRY COMPANY							
CONTRACT 04850040		TOTALS		'\$ 472,615.84	'\$ 3,321.77	'\$ 372,914.88	' 83.0
BEXAR	AT ROCK CRK,0.2 MI W OF JACKSON-KELLER	.416	'1117	'\$ 1,424,421.03	'\$ 115,268.31	'\$ 1,315,752.30	' 97.2
IH 410 0521-04-162 IR 410-4(224)615							
GR,STRS,BS & SURF							
WORK ORDER- 05-31-85		WORK BEGAN- 08-07-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 98					
WORKING DAYS CHARGED- 147							
THE PRESCON CORPORATION							
CONTRACT 04850042		TOTALS		'\$ 1,424,421.03	'\$ 115,268.31	'\$ 1,315,752.30	' 97.0
BEXAR	SH 16, E LP 1604	2.078	'1276	'\$ 761,765.74	'\$.00	'\$.00	' .0
FM 1560 2230-01-007 CSR 2230-1-7							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 120		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
ZUMHALT PAVING & GRADING, INC.							
CONTRACT 04860003		TOTALS		'\$ 761,765.74	'\$.00	'\$.00	' .0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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BEXAR ETC SEE COMMISSION MINUTE #84324		.000	1264	\$ 104,000.00	\$.00	.00	.0
FM 78 ETC 0025-09-059 ETC MC 25-9-59 TRAFFIC SIGNALS							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- ADD'L DAYS GRANTED- PERCENT TIME USED-							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 04860011		TOTALS		\$ 104,000.00	\$.00	.00	.0
BEXAR O'CONNOR RD		3.048	1275	\$ 4,410,393.75	\$.00	.00	.0
FM 2252 0.6 MI NE OF LP							
1433-01-020 1604							
MA-M Q030(5) GR, STRS, FLEX BS, ASB, ACP, PVT							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- ADD'L DAYS GRANTED- PERCENT TIME USED-							
V. K. KNOHLTON PAVING CONTRACTOR, INC.							
CONTRACT 04860049		TOTALS		\$ 4,410,393.75	\$.00	.00	.0
BEXAR 0.4 MI W OF BULVERDE RD		1.152	1277	\$ 1,692,982.14	\$.00	.00	.0
LP 1604 URBAN BOUNDARY E OF RED LAND RD							
2452-03-048							
RS 2359(20) GR, STRS, FLEX BS AND ACP							
BEXAR 0.4 MI E OF US 281		1.158	1278	\$ 4,217,713.44	\$.00	.00	.0
LP 1604 URBAN BOUNDARY E OF REDLAND RD							
2452-03-056							
MA-M Q159(4) GR, STRS, FLEX BS AND ACP							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- ADD'L DAYS GRANTED- PERCENT TIME USED-							
ALLEN KELLER COMPANY							
CONTRACT 04860078		TOTALS		\$ 5,910,695.58	\$.00	.00	.0
BEXAR IN SAN ANTONIO ON VANCE JACKSON RD FR		2.505	8369	\$ 292,474.82	\$ 365.77	\$ 287,776.60	99.9
MH 487 FREDERICKSBURG RD, N TO IH 410							
8001-15-006							
MR Q001(4) GR, SMALL DRAIN STR, FLEX BS, ACP							
BEXAR IN SAN ANTONIO ON CALLAGHAN RD FR		.840	1137	\$ 236,501.69	\$ 7,606.14	\$ 218,988.78	97.4
MH 600 FREDERICKSBURG RD, SW TO BABCOCK RD							
8148-15-002							
MR Q148(2) GR, SMALL DRAIN STR, FLEX BS, ACP							
BEXAR IN SAN ANTONIO ON MEDINA BASE RD FR IH		.562	1138	\$ 205,910.55	\$.00	\$ 210,174.78	99.9
MH 832 410, W TO RAY E LLISON DR							
8165-15-001							
M Q165(1) GR, SMALL DRAIN STR, FLEX BS, ACP							
WORK ORDER- 05-28-85 WORK BEGAN- 06-03-85							
DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105							
WORKING DAYS CHARGED- 97 ADD'L DAYS GRANTED- PERCENT TIME USED- 92							
RAY FARIS, INC.							
CONTRACT 05850005		TOTALS		\$ 734,887.06	\$ 7,971.91	\$ 716,940.16	99.9
BEXAR 0.1 MI N OF BANDERA RD 776.39' N OF US		6.871	9445	\$ 10,912,757.87	\$ 303,301.43	\$ 5,826,250.79	56.3
IH 410 90W							
0521-04-173							
IR 410-4(219)570 GR, STRS, BS, RET WALLS, SURF, ILLUM &							

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BEXAR	776.39' N OF US 90W 0.2 MI S OF VALLEY	1.623	'9446'	\$ 3,376,751.08'	14,597.18'	\$ 1,405,238.57'	43.8
IH 410 0521-05-073 IR 410-4(219)570							
GR,STRS,BS,RET WALLS,SURF,ILLUM &							
WORK ORDER- 06-07-85		WORK BEGAN- 06-21-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	360	PERCENT TIME USED-		46			
WORKING DAYS CHARGED-	166						
HEATH CONSTRUCTORS, INC.							
CONTRACT 05850032		TOTALS		\$14,289,508.95'	317,898.61'	\$ 7,231,489.36'	53.0
BEXAR	13.494 MI N OF LP410, N 2.443 MI	2.442	'2068'	\$ 599,696.90'	59,087.05'	\$ 460,195.40'	80.7
FM 2696 2708-01-013 A 2708-1-13							
GR,STRS,BS & 2 CST							
WORK ORDER- 05-24-85		WORK BEGAN- 06-03-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	135	PERCENT TIME USED-		93			
WORKING DAYS CHARGED-	125						
CREACO INC.							
CONTRACT 05850045		TOTALS		\$ 599,696.90'	59,087.05'	\$ 460,195.40'	80.0
BEXAR		.000	'1139'	\$ 2,467.82'	102.65'	\$ 274.77'	11.7
IH 35 0016-07-096 I-IR 35-2(183)170							
SIGNING,DELINEATION AND PAVEMENT							
BEXAR		.000	'1140'	\$ 130.01'	.00'	\$ 2.14'	1.7
SH 218 0465-01-041 I-IR 35-2(183)170							
SIGNING,DELINEATION AND PAVEMENT							
BEXAR		.000	'1141'	\$ 1,278.26'	21.93'	\$ 75.65'	6.2
LP 1604 2452-03-054 I-IR 35-2(183)170							
SIGNING,DELINEATION AND PAVEMENT							
WORK ORDER- 06-06-85		WORK BEGAN- 08-16-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	200	PERCENT TIME USED-		45			
WORKING DAYS CHARGED-	89						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 05850057		TOTALS		\$ 1,292,028.58'	41,528.21'	\$ 117,520.38'	9.0
BEXAR	AT LP 1604	.000	'9444'	\$10,942,954.39'	696,419.52'	\$ 5,389,014.86'	51.8
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'	.00'	\$ 391,460.80'	58.6
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'	32,703.23'	\$ 602,408.46'	90.6
LP 1604 2452-02-034 MA-M Q005(3)							
GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP							
WORK ORDER- 07-10-85		WORK BEGAN- 07-22-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	360	PERCENT TIME USED-		46			
WORKING DAYS CHARGED-	166						
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 05850059		TOTALS		\$12,345,353.38'	729,122.75'	\$ 6,382,884.12'	54.0
BEXAR	VON ARMY, N IH 410	3.271	'9242'	\$ 1,099,685.80'	193,245.05'	\$ 1,132,665.89'	99.9
IH 35 0017-02-042 IR 35-2(176)131							
GR,STRS,FLEX BS,ASPH RUBBER SEAL &							

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BEXAR	ATASCOSA C/L, N VON ORMY	8.482	'9425'	\$ 3,038,666.44	\$ 47,198.49	\$ 2,673,868.05	92.6
IH 35							
0017-03-045							
IR 35-2(176)131 GR,STRS,FLEX BS,ASPH RUBBER SEAL &							
WORK ORDER- 07-30-85		WORK BEGAN- 08-07-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 169		PERCENT TIME USED- 94					
HEATH CONSTRUCTORS, INC.							
CONTRACT 06850001		TOTALS		\$ 4,138,352.24	\$ 240,443.54	\$ 3,806,533.94	96.0

BEXAR	IN SAN ANTONIO FR CINCINNATI AVE	.321	'1157'	\$ 989,504.17	\$.00	\$ 925,177.16	98.4
IH 10							
0072-12-113							
I 10-4(223)569 GR,STRS,BS & SURF							
WORK ORDER- 07-30-85		WORK BEGAN- 08-06-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 89		PERCENT TIME USED- 85					
H. B. ZACHRY COMPANY							
CONTRACT 06850003		TOTALS		\$ 989,504.17	\$.00	\$ 925,177.16	98.0

BEXAR	IN CONVERSE ON TOEPPERWEIN RD, SE TO FM	1.451	'1142'	\$ 194,561.88	\$ 17,024.35	\$ 177,489.40	96.0
MH 824							
8168-15-001							
MR Q168(1) GR,STRS,FLEX BS, 1 CST, ACP & CURB							
BEXAR	IN LIVE OAK ON TOEPPERWEIN RD FR 0.5 MI	.937	'1143'	\$ 519,576.21	\$ 79,804.94	\$ 454,633.88	92.1
MH 824							
8168-15-002							
MR Q168(2) GR,STRS,FLEX BS, 1 CST, ACP & CURB							
BEXAR	ON TOEPPERWEIN RD FR KITTY HAWK RD 0.5	.461	'1144'	\$ 341,535.44	\$ 40,324.23	\$ 296,423.80	91.3
MH 824							
8168-15-003							
M Q168(3) GR,STRS,FLEX BS, 1 CST, ACP & CURB							
WORK ORDER- 07-16-85		WORK BEGAN- 07-18-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 127		PERCENT TIME USED- 71					
DEAN WORD COMPANY							
CONTRACT 06850035		TOTALS		\$ 1,055,673.53	\$ 137,153.52	\$ 928,547.08	92.0

BEXAR		1.256	'1173'	\$ 4,710.00	\$.00	\$ 29.92	.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-					
WORKING DAYS CHARGED- 96		PERCENT TIME USED- 32					
AUSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		\$17,048,671.29	\$ 145,612.78	\$ 5,493,328.37	34.0

BEXAR	IH 35, E IH 37	2.575	'1170'	\$ 3,982,591.15	\$ 23,627.01	\$ 1,644,587.70	44.7
IH 10							
0025-02-128							
IR 10-4(217)571 WIDEN GR,ACP OVERLAY,FLEX BS,SEAL							
WORK ORDER- 08-15-85		WORK BEGAN- 09-05-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 132		PERCENT TIME USED- 59					
MICHAEL CONSTRUCTION COMPANY							
CONTRACT 06850090		TOTALS		\$ 3,982,591.15	\$ 23,627.01	\$ 1,644,587.70	44.0

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BEXAR	IN SAN ANTONIO FR FRESNO DR TO IH 410	2.343	'9449'	\$ 510,652.46	\$ 19,770.72	\$ 489,870.61	100.0
IH 10 0072-12-110 CSB 72-12-110							
PLANING, LEVEL-UP, 1 CST & ACP							
WORK ORDER- 08-09-85 DATE WORK COMPLETED- 12-31-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 46							
H. B. ZACHRY COMPANY							
CONTRACT 07850016		TOTALS		\$ 510,652.46	\$ 19,770.72	\$ 489,870.61	100.0

BEXAR	SALADO CREEK FM 1976 IN SAN ANTONIO	4.602	'9447'	\$ 1,197,836.75	\$ 41,689.08	\$ 1,145,699.37	100.0
IH 35 0017-10-166 CSB 17-10-166							
PLANE ASPH SURF, ACP LEVEL-UP, SEAL							
WORK ORDER- 08-06-85 DATE WORK COMPLETED- 03-05-86 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 45							
DEAN WORD COMPANY							
CONTRACT 07850040		TOTALS		\$ 1,197,836.75	\$ 41,689.08	\$ 1,145,699.37	100.0

BEXAR	ACKERMAN RD, E CIBOLO CREEK	12.722	'9421'	\$ 7,530,146.29	\$ 685,778.51	\$ 2,478,711.06	34.7
IH 10 0025-02-127 IR 10-4(216)582							
GR, ASB, VERTICAL MOISTURE BAR, SEAL							
WORK ORDER- 08-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 87							
DEAN WORD COMPANY							
CONTRACT 07850057		TOTALS		\$ 7,530,146.29	\$ 685,778.51	\$ 2,478,711.06	34.0

BEXAR	0.2 MI S OF MURZBACH RD 0.1 MI N OF PRUE RD	1.967	'9448'	\$ 314,981.05	.00	\$ 290,244.92	95.9
LP 345 0072-08-075 MC 72-8-75							
ASPH CONC SURF REHAB & PAV MARK							
WORK ORDER- 08-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 42							
REMIKXER CONTRACTING CO., INC.							
CONTRACT 07850068		TOTALS		\$ 314,981.05	.00	\$ 290,244.92	96.0

BEXAR	IN SA MILITARY DR FR SA RV, W TO LP 353	5.551	'8260'	\$ 477,014.62	\$ 9,544.34	\$ 489,564.67	100.0
LP 13 0521-02-028 M Q109(2)							
REMOVE CONC MED, ACP & PAV MARK							
BEXAR							
IN SA MILITARY DR FR LP 353, W TO QUIN-TANA RD		.549	'8261'	\$ 44,410.66	\$ 1,323.98	\$ 66,199.13	100.0
LP 13 0521-03-046 M Q109(2)							
REMOVE CONC MED, ACP & PAV MARK							
WORK ORDER- 09-28-84 DATE WORK COMPLETED- 09-18-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 120							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 08840004		TOTALS		\$ 521,425.28	\$ 10,868.32	\$ 555,763.80	100.0

BEXAR	IN SAN ANTONIO FR BROADWAY ST MARY ST	.502	'9453'	\$ 1,370,791.35	\$ 166,680.67	\$ 1,121,603.07	86.1
IH 35 0017-10-149 I 35-2(186)157							
GR, ASB, ACP, STRS, RETAINING WALLS &							
WORK ORDER- 09-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 96							
RAY FARIS, INC.							
CONTRACT 08850019		TOTALS		\$ 1,370,791.35	\$ 166,680.67	\$ 1,121,603.07	86.0

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BEXAR	URBAN BNDRY W OF STERLING BROWNING RD W END US 281 O/P	1.281	'8373'	\$ 3,496,377.72	\$ 382,406.06	\$ 1,558,935.92	46.9
LP 1604	GR, STRS, FLEX BS & ACP						
2452-02-021							
MA-M Q159(3)							
BEXAR	0.3 MI E OF FM 2696 (BLANCO RD) URBAN BOUNDARY W OF S TERLING-BROWNING RD	.836	'8374'	\$ 2,203,043.63	\$ 131,049.06	\$ 683,907.17	32.6
LP 1604	GR, STRS, FLEX BS & ACP						
2452-02-033							
RS 2359(26)							
BEXAR	W END US 281 O/P 0.4 MI E OF US 281	.474	'8375'	\$ 2,613,896.69	\$ 62,608.27	\$ 413,081.15	16.6
LP 1604	GR, STRS, FLEX BS & ACP						
2452-03-055							
MA-M Q159(3)							
WORK ORDER- 10-04-85	WORK BEGAN- 10-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 35						
DEAN WORD COMPANY JASCON, INC.							
CONTRACT 08850069		TOTALS		\$ 8,313,318.04	\$ 576,063.39	\$ 2,655,924.24	33.0
BEXAR	URBAN BOUNDARY E OF T & NO RR 0.3 MI E OF FM 2696 (BLANCO RD)	5.283	'8361'	\$ 13,623,195.11	\$ 630,803.69	\$ 11,968,521.89	92.4
LP 1604	GR, STRS, BS & SURF						
2452-02-032							
RS 2359(25)							
WORK ORDER- 11-29-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 30						
WORKING DAYS CHARGED- 305	PERCENT TIME USED- 92						
H. B. ZACHRY COMPANY							
CONTRACT 10840031		TOTALS		\$ 13,623,195.11	\$ 630,803.69	\$ 11,968,521.89	92.0
BEXAR	IN SAN ANTONIO ON SAN PEDRO AVE FR IH 410, N TO US 281	.000	'8257'	\$ 205,599.53	\$.00	\$ 193,903.29	99.2
SP 537	TRAFFIC SIGNALS						
0253-04-081							
MG Q021(4)							
WORK ORDER- 11-09-84	WORK BEGAN- 10-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 53						
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT							
CONTRACT 10840038		TOTALS		\$ 205,599.53	\$.00	\$ 193,903.29	99.0
BEXAR	FM 471 SH 16	5.221	'1183'	\$ 1,652,454.06	\$ 292,449.73	\$ 1,056,306.60	67.2
FM 1560	RECONSTRUCT & WIDEN GRADING,						
2230-01-008							
CSR 2230-1-8							
WORK ORDER- 11-04-85	WORK BEGAN- 11-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 44						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 10850003		TOTALS		\$ 1,652,454.06	\$ 292,449.73	\$ 1,056,306.60	67.0
BEXAR	SH 16 0.1 MI W OF TIMBERHILL DR	1.182	'8377'	\$ 1,547,777.77	\$ 250,399.05	\$ 644,952.88	43.8
FM 471	GR, STRS, ASB, ACP, CURB, TRAF SIG, & PVT						
0849-01-021							
MA-M Q122(1)							
WORK ORDER- 12-04-85	WORK BEGAN- 12-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 43						
HEATH CONSTRUCTORS, INC.							
CONTRACT 10850036		TOTALS		\$ 1,547,777.77	\$ 250,399.05	\$ 644,952.88	43.0

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BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST	.000	'9436'	\$ 2,845,834.72	\$ 24,979.76	\$ 943,588.05	34.9	
IH 35 0017-09-052 I 35-2(180)153								
GRADING, DRAINAGE, STRUCTURES, BASE								
BEXAR	IN SAN ANTONIO FR PRUITT AVE THEO AVE	.000	'1109'	\$ 12,884.00	\$.00	\$.00	.0	
IH 35 0017-09-059 MC 17-9-59								
GRADING, DRAINAGE, STRUCTURES, BASE								
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9437'	\$ 7,977,036.15	\$ 210,676.85	\$ 4,347,441.12	57.3	
IH 35 0017-10-140 I 35-2(180)153								
GRADING, DRAINAGE, STRUCTURES, BASE								
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT ST	.000	'9438'	\$ 83,655.00	\$ 726.75	\$ 59,338.12	74.6	
IH 35 0017-10-159 I 35-2(155)153								
GRADING, DRAINAGE, STRUCTURES, BASE								
BEXAR	IN SAN ANTONIO FR LAREDO ST PRUITT AVE	.000	'1110'	\$ 9,504.00	\$.00	\$.00	.0	
IH 35 0017-10-162 MC 17-10-162								
GRADING, DRAINAGE, STRUCTURES, BASE								
WORK ORDER- 02-05-85		WORK BEGAN- 02-05-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-		PERCENT TIME USED- 83		
WORKING DAYS CHARGED- 248								
MICHAEL CONSTRUCTION COMPANY		CONTRACT 11840025		TOTALS	\$ 10,928,913.87	\$ 236,383.36	\$ 5,350,367.29	51.0
*****		*****		*****		*****		
BEXAR	IN 410 CUPPLES RD	6.044	'1189'	\$ 81,392.00	\$.00	\$ 66,899.95	86.5	
US 90 D024-08-081 C 24-8-81								
LANDSCAPE DEVELOPMENT								
WORK ORDER- 01-06-86		WORK BEGAN- 01-20-86						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED- 179		PERCENT TIME USED- 31		
WORKING DAYS CHARGED- 67								
BRAZOS SERVICES		CONTRACT 11850041		TOTALS	\$ 81,392.00	\$.00	\$ 66,899.95	86.0
*****		*****		*****		*****		
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9008'	\$ 15,820,097.57	\$ 245,730.62	\$ 11,325,389.51	75.3	
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	\$ 997.50	\$ 163,563.26	99.9	
IH 35 0017-10-160 I 35-2(143)155								
GR, DRAIN STR, FLEX BS, SURF, CONC								
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'0061'	\$ 7,703.00	\$ 580.45	\$ 1,790.75	24.4	
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-		PERCENT TIME USED- 54		
WORKING DAYS CHARGED- 171								
AUSTIN BRIDGE COMPANY		CONTRACT 12840034		TOTALS	\$ 15,999,442.27	\$ 247,308.57	\$ 11,490,743.52	75.0
*****		*****		*****		*****		
BEXAR	IN SAN ANTONIO FR FRESNO DR FREDERICKS- BURG RD	.000	'9006'	\$ 14,147,489.64	\$ 673,590.14	\$ 10,844,328.30	80.6	
IH 10 0072-12-112 I 10-4(220)567								
GR, STR, RET WALL, BS, SURF, SIGM & PAV								

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BEXAR	AT FULTON, AT FRESNO & AT HILDEBRAND	.000	'0060'	\$ 53,961.80	\$ 36,096.00	\$ 32,484.40	83.3
IH 10							
0072-12-128							
MC 72-12-128	GR,STR,RET WALL,BS,SURF,SIGN & PAV						
BEXAR	IN SAN ANTONIO FR FRESNO FREDERICKSBURG RD	.000	'9007'	\$ 50,750.00	.00	\$ 41,130.82	85.3
IH 10							
0072-12-129							
I 10-4(202)568	GR,STR,RET WALL,BS,SURF,SIGN & PAV						
WORK ORDER- 01-25-85	WORK BEGAN- 01-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 79						
H. B. ZACHRY COMPANY							
	CONTRACT 12840068	TOTALS		\$14,252,201.44	\$ 709,686.14	\$10,917,943.52	80.0

BEXAR	IN SAN ANTONIO ON COMMERCIAL ST S TO GILLETTE ST	2.642	'8310'	\$ 579,352.01	\$ 128,849.00	\$ 459,581.41	83.5
MH 801							
8176-15-001							
MR Q176(1)	BASE REPAIR & ACP OVERLAY						
WORK ORDER- 12-31-85	WORK BEGAN- 01-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 50						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 12850002	TOTALS		\$ 579,352.01	\$ 128,849.00	\$ 459,581.41	83.0

BEXAR	IH 410, NH LP 1604 S OF CULEBRA RD	5.539	'1221'	\$11,351,777.23	\$ 726,008.26	\$ 3,601,327.42	33.3
SH 151							
3508-01-004							
C 3508-1-4	GR,FLEX BS,ASB,ACP & DRAIN STRS						
WORK ORDER- 01-06-86	WORK BEGAN- 01-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 24						
H. B. ZACHRY COMPANY							
	CONTRACT 12850014	TOTALS		\$11,351,777.23	\$ 726,008.26	\$ 3,601,327.42	33.0

BEXAR		.000	'9458'	\$ 2,362,673.76	\$ 86,299.99	\$ 420,192.10	18.7
IH 35							
0017-10-143							
ACI-IR 35-2(187)156	GR,DRAIN,STRS,ASB,SURF,CONC PVT,						
BEXAR		.000	'9459'	\$ 391,195.02	\$ 689.70	\$ 117,655.72	31.6
IH 10							
0072-12-116							
ACI-IR 35-2(187)156	GR,DRAIN,STRS,ASB,SURF,CONC PVT,						
WORK ORDER- 01-29-86	WORK BEGAN- 02-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 14						
AUSTIN BRIDGE COMPANY							
	CONTRACT 12850038	TOTALS		\$16,690,113.84	\$ 527,210.19	\$ 3,259,683.74	20.0

COMAL	0.14 MI NE OF FM 25,SW SPUR ST (IN SECTIONS)	2.163	'1246'	\$ 273,919.90	\$ 6,650.00	\$ 210,384.85	80.8
US 81							
0016-11-007							
MC 16-11-7	SEAL COAT & ASPHALTIC CONCRETE						
BEXAR	SH 218, S O.8 MI S OF FM 78	3.333	'1247'	\$ 499,823.90	\$ 372,258.46	\$ 372,258.46	78.4
LP 1604							
2452-03-057							
MC 2452-3-57	SEAL COAT & ASPHALTIC CONCRETE						
WORK ORDER- 02-20-86	WORK BEGAN- 03-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 52						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 01860050	TOTALS		\$ 773,743.80	\$ 378,908.46	\$ 582,643.31	79.0

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FRIO	SH 85 LA SALLE C/L	12.849	1255	\$ 1,027,145.60	\$ 199,467.70	\$ 199,467.70	20.4
FM 1582 1500-01-015 CD 1500-1-15							
SCARIFY & RESHAPE EXIST BS,ADDL							
LASALLE	FRIO C/L MC MULLEN C/L	2.179	1256	\$ 156,781.90	\$.00	\$.00	.0
FM 1582 1500-02-005 CD 1500-2-5							
SCARIFY & RESHAPE EXIST BS,ADDL							
MCMULLEN	LA SALLE C/L SH 97	1.164	1257	\$ 83,296.20	\$.00	\$.00	.0
FM 1582 1500-03-004 CD 1500-3-4							
SCARIFY & RESHAPE EXIST BS,ADDL							
WORK ORDER- 03-12-86		WORK BEGAN- 03-17-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	120	PERCENT TIME USED-	19				
WORKING DAYS CHARGED-	23						
FOREMOST PAVING, INC.							
CONTRACT 02860035		TOTALS		\$ 1,267,223.70	\$ 199,467.70	\$ 199,467.70	16.0

FRIO	0.8 MI N OF FM 1583 LA SALLE C/L	9.562	1258	\$ 2,025,798.66	\$ 576,700.67	\$ 1,725,324.52	89.6
IH 35 0017-07-058 IR 35-2(178)083							
RECONSTRUCT BASE & SURFACING							
WORK ORDER- 07-26-85		WORK BEGAN- 07-29-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	90	PERCENT TIME USED-	81				
WORKING DAYS CHARGED-	73						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 07850007		TOTALS		\$ 2,025,798.66	\$ 576,700.67	\$ 1,725,324.52	89.0

FRIO ETC	SEE COMMISSION MINUTE #83871	.000	1212	\$ 875,024.79	\$ 12,739.07	\$ 398,924.61	47.9
SH 85 ETC 0301-07-006 ETC CSB 301-7-6							
SEAL COAT							
WORK ORDER- 12-20-85		WORK BEGAN- 12-23-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	60	PERCENT TIME USED-					
WORKING DAYS CHARGED-							
COX PAVING COMPANY							
CONTRACT 12850051		TOTALS		\$ 875,024.79	\$ 12,739.07	\$ 398,924.61	47.0

GUADALUPE	FM 725 SH 123	2.689	1252	\$ 1,761,220.92	\$ 97,693.43	\$ 160,156.36	9.5
SP 351 0216-02-030 C 216-2-30							
GR,STRS,BS & SURF							
WORK ORDER- 03-12-86		WORK BEGAN- 03-24-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	270	PERCENT TIME USED-	8				
WORKING DAYS CHARGED-	22						
FOREMOST PAVING, INC.							
CONTRACT 02860003		TOTALS		\$ 1,761,220.92	\$ 97,693.43	\$ 160,156.36	9.0

GUADALUPE	0.5 MI S OF FM 78 1.2 MI S OF FM 78	.659	1259	\$ 162,573.56	\$.00	\$.00	.0
FM 725 2710-01-011 CD 2710-1-11							
VERTICAL MOISTURE BARRIER							
WORK ORDER- 03-18-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	45	PERCENT TIME USED-					
WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
CONTRACT 02860071		TOTALS		\$ 162,573.56	\$.00	\$.00	.0

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GUADALUPE CR 351 0915-46-012 BRO 15(20)X	AT SANTA CLARA CREEK REPLACE BRIDGE AND APPROACHES	.060	1273	\$ 51,716.25	\$.00	\$.00	.0
GUADALUPE CR 257 0915-46-013 BRO 15(21)X	AT SMITH CREEK REPLACE BRIDGE AND APPROACHES	.060	1274	\$ 47,210.25	\$.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-						
CREACO INC.							
CONTRACT 04860031		TOTALS		\$ 98,926.50	\$.00	\$.00	.0
GUADALUPE FM 78 0025-10-055 C 25-10-55	FM 725 FM 25 AT SEGUIN STRS,GR,BS,1 CST,ACP & CURB	2.992	1180	\$ 4,375,099.70	\$ 449,951.40	\$ 1,777,206.58	43.2
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 103	WORK BEGAN- 11-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 38						
L-M-B CONSTRUCTION COMPANY, INC.							
CONTRACT 09850019		TOTALS		\$ 4,375,099.70	\$ 449,951.40	\$ 1,777,206.58	43.0
KENDALL ETC US 87 ETC 0072-02-015 ETC MC 72-2-15	SEE COMMISSION MINUTE #83985 SEAL COAT	.000	1223	\$ 855,157.80	\$.00	\$.00	.0
WORK ORDER- 02-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
BRANNAN PAYING COMPANY, INC.							
CONTRACT 01860029		TOTALS		\$ 855,157.80	\$.00	\$.00	.0
KENDALL FM 475 0215-06-016 RS 909(7)	1.3 MI E OF US 87 AT BOERNE, E COMAL C/L GR, STR, FLEX BS, AND SURF	10.342	8363	\$ 2,978,487.80	\$ 203,068.87	\$ 1,622,381.48	57.3
WORK ORDER- 01-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 228	WORK BEGAN- 02-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 76						
HEATH CONSTRUCTORS, INC.							
CONTRACT 11840013		TOTALS		\$ 2,978,487.80	\$ 203,068.87	\$ 1,622,381.48	57.0
KENDALL FM 474 1042-01-016 CSR 1042-1-16	8.6 MI NE OF BOERNE AT GUADALUPE RY NE 0.6 MI GR, STRS, BS & SURF	.624	1219	\$ 1,119,918.50	\$ 251,952.95	\$ 702,036.13	65.9
WORK ORDER- 01-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 63	WORK BEGAN- 01-31-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 25						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 12850054		TOTALS		\$ 1,119,918.50	\$ 251,952.95	\$ 702,036.13	65.0
KERR LP 534 0609-01-015 CD 609-1-15	SH 16, SE FM 689 S OF KERRVILLE GR, STRS, BS & SURF	1.873	1182	\$ 1,478,535.62	\$ 78,246.74	\$ 770,723.59	54.8
WORK ORDER- 10-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 95	WORK BEGAN- 10-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						
ACE JORDAN, INC.							
CONTRACT 09850035		TOTALS		\$ 1,478,535.62	\$ 78,246.74	\$ 770,723.59	54.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LASALLE FM 469 0852-01-015 CSR 852-1-15	2.2 MI N OF SH 97 SH 97 REPLACE STRS, SCAR & RESHAPE BS, 2	2.179	1271	\$ 193,780.80	\$.00	.00	.0
LASALLE FM 469 1435-01-017 CSR 1435-1-17	SH 97 FM 624 REPLACE STRS, SCAR & RESHAPE BS, 2	15.765	1272	\$ 1,536,655.60	\$.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 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. * *****			
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.		CONTRACT 04860075		TOTALS	\$ 1,730,436.40	\$.00	.0
LASALLE ETC IH 35 ETC 0018-02-033 ETC CS8 18-2-33	SEE COMMISSION MINUTES #83226 SEAL COAT	.000	1149	\$ 745,696.05	\$ 2,850.00	\$ 300,620.73	42.4
WORK ORDER- 07-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 52		WORK BEGAN- 10-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 87		*****			
BRANNAN PAVING COMPANY, INC.		CONTRACT 06850018		TOTALS	\$ 745,696.05	\$ 2,850.00	\$ 300,620.73 42.0
MAVERICK FM 481 1590-03-007 A 1590-3-7	ZAVALA C/L 11.0 MI NE OF US 57 GRADING, STRUCTURES, BASE & SURFACING	9.772	8370	\$ 2,351,713.42	\$ 158,072.28	\$ 2,010,788.82	90.0
WORK ORDER- 08-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 162		WORK BEGAN- 08-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 77		*****			
ALLAN CONSTRUCTION CO., INC.		CONTRACT 07850075		TOTALS	\$ 2,351,713.42	\$ 158,072.28	\$ 2,010,788.82 90.0
MAVERICK US 57 0276-01-021 MA-FR 1170(2)	2.3 MI NE OF FM 481 2.9 MI NE OF FM 481 GRADING, STRUCTURES, BASE AND	.000	8378	\$ 119,420.75	\$ 17,116.49	\$ 87,081.09	76.7
MAVERICK US 57 0276-02-018 MA-FR 1170(2)	2.9 MI NE OF FM 481 ZAVALA C/L GRADING, STRUCTURES, BASE AND	.000	8379	\$ 2,874,878.56	\$ 255,652.22	\$ 986,137.99	36.1
WORK ORDER- 01-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 65		WORK BEGAN- 01-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 25		*****			
HAILE & HAILE, INC.		CONTRACT 12850041		TOTALS	\$ 2,994,299.31	\$ 272,768.71	\$ 1,073,219.08 37.0
MEDINA US 90 0024-05-061 F 270(17)	IN DUNLAY FR 0.8 MI E OF T&NO RR MONDO CREEK GR, STRS, BS, SURF TRT AND ACP	3.905	1260	\$ 5,216,789.88	\$.00	\$.00	.0
WORK ORDER- 04-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-		WORK BEGAN- 04-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED-		*****			
OLMOS CONSTRUCTION COMPANY		CONTRACT 03860064		TOTALS	\$ 5,216,789.88	\$.00	.0

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MEDINA FM 1343 DUNLAY (0.8 MI E OF T&NO RR O/P)		5.355	'8366'	\$ 3,285,985.99	\$ 222,383.33	\$ 2,241,711.41	71.8
US 90 0024-06-044 MA-F 270(16) GR,STRS,FLEX BS, 1' CST & ACP							
WORK ORDER- 06-24-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 160							
WORK BEGAN- 07-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 73							
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 05850002		TOTALS		\$ 3,285,985.99	\$ 222,383.33	\$ 2,241,711.41	71.0

MEDINA ETC SEE COMMISSION MINUTE 83890		.000	'1190'	\$ 1,120,260.15	.00	\$ 214,886.01	20.1
US 90 ETC 0024-04-052 ETC CSB 24-4-52 SEAL COAT & ACP							
WORK ORDER- 01-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
WORK BEGAN- 02-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
WAGNER & SONS PAYING COMPANY, INC.							
CONTRACT 12850007		TOTALS		\$ 1,120,260.15	.00	\$ 214,886.01	20.0

UVALDE IN UVALDE ON S GROVE ST EXT FR W CALERA		.337	'8387'	\$ 127,225.55	4,532.36	\$ 128,618.30	100.0
MH 766 3623-22-001 M X623(1) GR,STRS,FLEX BS, C&G&SURF							
WORK ORDER- 01-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
WORK BEGAN- 02-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
UVALDE IN UVALDE ON ANGLIN ST & MARY ANN ST FR		.338	'8388'	\$ 211,299.20	7,162.91	\$ 206,424.78	100.0
MH 765 3629-22-001 M X629(1) GR,STRS,FLEX BS, C&G&SURF							
WORK ORDER- 10-31-85 DATE WORK COMPLETED- 04-03-86 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 76							
WORK BEGAN- 11-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 95							
JASCON, INC.							
CONTRACT 10850042		TOTALS		\$ 338,524.75	11,695.27	\$ 335,043.08	100.0

UVALDE ETC SEE COMMISSION MINUTE #83901		.000	'1201'	\$ 1,152,754.00	106,316.82	\$ 323,770.71	29.5
SH 55 ETC 0235-04-021 ETC CSB 235-4-21 SEAL COAT							
WORK ORDER- 01-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 01-31-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							
BRANNAN PAYING COMPANY, INC.							
CONTRACT 12850037		TOTALS		\$ 1,152,754.00	106,316.82	\$ 323,770.71	29.0

WILSON ETC SEE COMMISSION MINUTE #84005		.000	'1234'	\$ 1,232,638.89	603,006.30	\$ 963,848.60	82.3
US 181 ETC G100-04-031 ETC MC 100-4-31 SEAL COAT							
WORK ORDER- 02-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 16							
WORK BEGAN- 02-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 32							
WAGNER & SONS PAYING COMPANY, INC.							
CONTRACT 01860012		TOTALS		\$ 1,232,638.89	603,006.30	\$ 963,848.60	82.0

WILSON IN STOCKDALE AT STOCKDALE CRK		.188	'1258'	\$ 36,839.85	19,958.45	\$ 19,958.45	57.0
SH 123 0366-04-013 CSB 366-4-13 GRADING AND WIDEN STRUCTURE							
WORK ORDER- 03-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 22							
WORK BEGAN- 04-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 55							
HEATH CONSTRUCTORS, INC.							
CONTRACT 02860041		TOTALS		\$ 36,839.85	19,958.45	\$ 19,958.45	57.0

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WILSON	1.1 MI E OF POTH MARCELINAS CREE K	2.298	1261	\$ 256,536.29	\$.00	.0
FM 541							
0366-09-017							
CSR 366-9-17	WIDEN STRS, SCAR & RESHAPE EXIST						
WORK ORDER- 04-07-86	WORK BEGAN- 04-28-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 4						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 03860018	TOTALS		\$ 256,536.29	\$	.00	.0

WILSON	AT ELM CREEK, 1.5 MI NE OF LAVERNIA	.245	1279	\$ 330,882.43	\$	.00	.0
FM 2772							
2761-01-002							
CD 2761-1-2	GRADING, STRUCTURE AND APPROACHES						
WORK ORDER- 05-01-86	WORK BEGAN- 05-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
RIO GRANDE BRIDGE CO.							
	CONTRACT 04860045	TOTALS		\$ 330,882.43	\$	.00	.0

WILSON	US 181 IN FLORESVILLE US 87	10.191	6756	\$ 1,993,213.67	\$ 204,480.42	\$ 725,801.52	38.3
SH 97							
0328-01-009							
SR 665(3)	GR, STRS, FLEX BS & SURF						
WORK ORDER- 11-04-85	WORK BEGAN- 11-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 42						
L-W-B CONSTRUCTION COMPANY, INC.							
	CONTRACT 09850048	TOTALS		\$ 1,993,213.67	\$ 204,480.42	\$ 725,801.52	38.0

WILSON	AT SAN ANTONIO RV, 1.5 MI W OF US 181	.150	8315	\$ 637,700.84	\$ 157,732.22	\$ 480,720.73	79.3
FM 3444							
3440-01-001							
BRO 15(15)	GR, STRS, FLEX BS & 2 CST						

WILSON	US 181, 4.5 MI N OF FLORESVILLE, SW FM 1303 AT CANADA VERDE	3.040	2061	\$ 558,438.97	\$ 56,662.31	\$ 459,972.38	86.7
FM 3444							
3440-01-002							
A 3440-1-2	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 12-12-85	WORK BEGAN- 12-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 53						
RIO GRANDE BRIDGE CO.							
	CONTRACT 11850036	TOTALS		\$ 1,196,139.81	\$ 214,394.53	\$ 940,693.11	82.0

				DISTRICT CONTRACT AMOUNT		266,807,104.43	
				DISTRICT ESTIMATES THIS MONTH		13,441,644.92	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		134,030,934.25	

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BEE BETWEEN GOLIAD COUNTY LINE & US 181 IN BEEVILLE		.000	'6651'	\$ 344,961.70	\$ 5,158.56	\$ 344,976.41	99.9
US 59 0088-01-037 HES 000S(197)							
STR MDN, SAFETY END TRT OF CONC							
GOLIAD BETWEEN GOLIAD(WCL) & BEE COUNTY LINE		.000	'6704'	\$ 332,707.30	\$ 6,656.85	\$ 322,827.82	99.9
US 59 0088-02-042 HES 000S(197)							
STR MDN, SAFETY END TRT OF CONC							
BEE BETWEEN BEEVILLE AND LIVE OAK COUNTY LINE		.000	'6652'	\$ 219,170.70	\$ 24,860.72	\$ 217,708.25	99.9
US 59 0447-02-031 HES 000S(197)							
STR MDN, SAFETY END TRT OF CONC							
WORK ORDER- 11-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 259							
WORK BEGAN- 11-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 108							
BILL SHANNON, INC.							
CONTRACT 10840003		TOTALS		\$ 896,839.70	\$ 36,676.13	\$ 885,512.48	99.9
GOLIAD GOLIAD (WCL) BEE C/L		15.696	'8028'	\$ 1,864,984.50	\$ 54,202.05	\$ 2,100,156.46	100.0
US 59 0088-02-038 FR 551(33)							
REBUILD 2 8FT SHOULDERS & OVERLAY							
WORK ORDER- 01-21-85 DATE WORK COMPLETED- 02-26-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 150							
WORK BEGAN- 05-28-85 ADD'L DAYS GRANTED- 51 PERCENT TIME USED- 106							
HELDENFELS BROTHERS, INC.							
CONTRACT 12840045		TOTALS		\$ 1,864,984.50	\$ 54,202.05	\$ 2,100,156.46	100.0
JIM WELLS ETC SEE COMMISSION MINUTE ORDER #82080		.000	'6687'	\$ 310,000.00	\$ 6,200.00	\$ 303,280.00	100.0
SH 44 ETC 0087-01-063 ETC HES 000S(253)							
TRAFFIC SIGNALS							
WORK ORDER- 08-24-84 DATE WORK COMPLETED- 02-27-86 CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 172							
WORK BEGAN- 02-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 123							
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 07840010		TOTALS		\$ 310,000.00	\$ 6,200.00	\$ 303,280.00	100.0
JIM WELLS 1.4 MI S OF SH 141 S ELLA		4.619	'8152'	\$ 3,807,102.74	\$ 187,867.25	\$ 678,341.73	18.7
US 281 0255-01-048 MA-F 429(32)							
GR, STRS, LIME STAB SUBGR, ASB, ACP,							
JIM WELLS ELLA FM 716 N OF PREMONT		6.746	'8153'	\$ 5,918,168.08	\$ 21,683.94	\$ 1,454,927.87	25.8
US 281 0255-02-034 MA-F 429(32)							
GR, STRS, LIME STAB SUBGR, ASB, ACP,							
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 117							
WORK BEGAN- 10-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 33							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 09850002		TOTALS		\$ 9,725,270.82	\$ 209,551.19	\$ 2,133,269.60	23.0
JIM WELLS SOUTH APPROACH TO NUECES RIVER BR		.096	'8143'	\$ 33,654.50	\$ 2,584.00	\$ 22,025.66	68.8
SH 359 0087-02-029 BHF 429(33)							
GR, LIME STAB FLEX BS, SEAL COAT,							
SAN PATRICIO AT NUECES RIVER, 4.5 MI SW OF MATHIS & AT NUECES RIVER		.812	'8144'	\$ 2,421,520.77	\$ 75,000.84	\$ 2,221,117.02	96.5
SH 359 0087-03-021 BHF 429(33)							
REL, 4.3 MI SW OF MATHIS GR, LIME STAB FLEX BS, SEAL COAT,							
WORK ORDER- 11-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 279							
WORK BEGAN- 12-13-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 82							
HELDENFELS BROTHERS, INC.							
CONTRACT 10840002		TOTALS		\$ 2,455,175.27	\$ 77,584.84	\$ 2,243,142.68	96.0

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

KARNES FM 1144 3441-01-001 A 3441-1-1	FM 99.8.9 MI. W. OF US 181 IN KARNES CITY END PRESEN T FM 1144 (JCT PROPOSED SH 117) GR. STRS, BS & SURF	4.787	2042 '\$	841,430.67 '\$	63,048.16 '\$	212,100.21 ' 26.5
WORK ORDER- 02-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 50	WORK BEGAN- 02-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 28					
WRIGHT MAY CONSTRUCTION, INC.			CONTRACT 01860052	TOTALS	\$ 841,430.67 '\$	63,048.16 '\$ 212,100.21 ' 26.0

KARNES US 181 0100-05-059 CD 100-5-59	WILSON COUNTY LINE FALLS CITY SOUTH CITYLIMITS ASPHALTIC CONCRETE PAVEMENT OVERLAY	2.027	1234 '\$	203,997.25 '\$	.00 '\$	.00 ' .0
WORK ORDER- 03-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 20	WORK BEGAN- 03-31-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 67					
HEATH CONSTRUCTORS, INC.			CONTRACT 02860047	TOTALS	\$ 203,997.25 '\$	.00 '\$.00 ' .0

KARNES FM 887 1122-02-026 BRS 1419(5), ETC.	0.28 MI W OF CIBOLO CR 0.27 MI E OF CIBOLO CR GR,STRS,LIME STAB SALV BS&FLEX BS &	.546	1150 '\$	465,432.54 '\$	.00 '\$	420,081.16 ' 95.0
WORK ORDER- 03-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 215	WORK BEGAN- 03-31-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 77					
B & L CONSTRUCTION CO., INC.			CONTRACT 04850003	TOTALS	\$ 465,432.54 '\$	.00 '\$ 420,081.16 ' 95.0

KARNES FM 81 1123-02-012 BRS 107(5)	0.156 MI SW OF CIBOLO CR 0.156 MI NE OF CIBOLO CR GR,STRS,LIME STAB SALV BS&FLEX BS &	.302	1151 '\$	401,823.09 '\$	17,081.95 '\$	381,940.41 ' 99.9
WORK ORDER- 04-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 215	WORK BEGAN- 05-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 77					
B & L CONSTRUCTION CO., INC.			CONTRACT 04850003	TOTALS	\$ 401,823.09 '\$	17,081.95 '\$ 381,940.41 ' 99.9

KLEBERG US 77 0102-04-060 CSR 102-4-60	NUECES COUNTY LINE, SOUTH LP 428 CEMENT STABILIZE EXIST FLEX BS &	9.007	1233 '\$	4,277,937.34 '\$	381,320.11 '\$	417,448.18 ' 10.2
WORK ORDER- 03-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 27	WORK BEGAN- 03-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 11					
SOUTH TEXAS CONSTRUCTION CO.			CONTRACT 02860012	TOTALS	\$ 4,277,937.34 '\$	381,320.11 '\$ 417,448.18 ' 10.0

KLEBERG ETC US 77 ETC 0102-04-058 ETC HES 000S(477)	SEE COMMISSION MINUTE #84243 INSTALLATION OF TRAFFIC SIGNALS	.000	1235 '\$	304,000.00 '\$	.00 '\$	.00 ' .0
WORK ORDER- 04-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
FOREMOST PAVING, INC.			CONTRACT 03860043	TOTALS	\$ 304,000.00 '\$	.00 '\$.00 ' .0

KLEBERG SH 285 0102-06-016 SR 278(4)	RIVIERA (US 77) BROOKS COUNTY LINE GR,EXTEND STRS,ACP,SAFETY END TRT,	11.949	1188 '\$	3,037,696.30 '\$	2,078.20 '\$	1,882,583.47 ' 65.2
WORK ORDER- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 156	WORK BEGAN- 08-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 69					
FOREMOST PAVING, INC.			CONTRACT 07850027	TOTALS	\$ 3,037,696.30 '\$	2,078.20 '\$ 1,882,583.47 ' 65.0

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

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KLEBERG	LP 428 1.50 MI N OF SH 285	8.977	1196	\$ 936,154.76	\$.00	\$ 25,659.50	2.8
US 77							
0102-04-061							
CD 102-4-61	ACP OVERLAY						
KLEBERG	LP 428 MH 308 (MILITARY HIGHWAY)	1.810	1197	\$ 261,644.61	\$.00	\$ 14,533.10	5.8
FM 425							
2235-01-005							
CD 2235-1-5	ACP OVERLAY						
WORK ORDER- 11-12-85	WORK BEGAN- 12-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 43						
BAY, INC.							
	CONTRACT 10850015	TOTALS		\$ 1,197,799.37	\$.00	\$ 40,192.60	3.0
LIVE OAK ETC	SEE COMMISSION MINUTE #83987	.000	1202	\$ 2,744,026.25	\$ 320,579.53	\$ 585,330.74	22.4
IH 37 ETC							
0073-07-039 ETC							
CSB 73-7-39	SEAL COAT						
WORK ORDER- 02-11-86	WORK BEGAN- 03-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 01860038	TOTALS		\$ 2,744,026.25	\$ 320,579.53	\$ 585,330.74	22.0
LIVE OAK	N. OF FM 888 2.7 MI. N. OF FM 534	9.068	9081	\$ 247,564.15	\$.00	\$ 239,023.07	99.9
IH 37							
0074-02-049							
IRG 37-1(89)041	STRIPING AND PAVEMENT MARKING						
WORK ORDER- 07-09-85	WORK BEGAN- 08-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 57						
TRAFFIC MARKING & STRIPING COMPANY							
	CONTRACT 05850009	TOTALS		\$ 247,564.15	\$.00	\$ 239,023.07	99.9
LIVE OAK	0.22 MI S OF SH 72, TULLOS ST IN THREE	9.477	1194	\$ 1,487,254.09	\$ 127,310.36	\$ 218,397.55	15.4
US 281	RIVERS 0.22 MI N OF US 59, MILAM ST IN						
0254-01-089	GEORGE WEST						
CD 254-1-89	UNDERSEAL & ACP OVERLAY						
JIM WELLS	FM 1352 IN ALICE 1.3 MI S OF SH 141	13.584	1195	\$ 2,078,879.05	\$ 552,946.62	\$ 1,703,678.28	86.2
US 281							
0255-01-050							
CD 255-1-50	UNDERSEAL & ACP OVERLAY						
WORK ORDER- 11-12-85	WORK BEGAN- 02-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 55						
HELDENFELS BROTHERS, INC.							
	CONTRACT 10850031	TOTALS		\$ 3,566,133.14	\$ 680,256.98	\$ 1,922,075.83	56.0
LIVE OAK	5.3 MI. SW OF SH 72, NORTH SH 72	.992	2040	\$ 195,296.22	\$ 51,826.49	\$ 103,870.51	55.9
FM 1545							
1553-02-002							
A 1553-2-2	GR, LIME TRT SUBGR, STRS, BS, 2 CST						
BEE	4.3 MI. N. OF US 181 NORTH COLONY ROAD	.878	2041	\$ 256,242.05	\$ 39,591.21	\$ 138,991.10	57.1
FM 3355	(CHARCO ROAD)						
3206-01-005							
A 3206-1-5	GR, LIME TRT SUBGR, STRS, BS, 2 CST						
WORK ORDER- 01-20-86	WORK BEGAN- 01-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 43						
W.A. HOLLUB CO., INC.							
	CONTRACT 12850029	TOTALS		\$ 451,538.27	\$ 91,417.70	\$ 242,861.61	56.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
NUECES SH 358 0617-01-111 CSR 617-1-111 0.2 MI. NE. OF PR 22 S. GATE OF NAVAL AIR STATION ACP LEVEL-UP & OVERLAY & PVT MARK		.890	1200	\$ 255,134.10	\$ 223,467.56	\$ 223,467.56	92.2
NUECES SH 358 0617-01-112 CSR 617-1-112 0.114 MILE WEST OF RICHTER STREET MILE WEST OF LA VACA STREET ACP LEVEL-UP & OVERLAY & PVT MARK		2.159	1201	\$ 406,866.30	\$ 34,456.50	\$ 34,456.50	8.9
WORK ORDER- 02-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 35							
WORK BEGAN- 04-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 88							
BAY, INC. CONTRACT 01860010		TOTALS		\$ 662,000.40	\$ 257,924.06	\$ 257,924.06	41.0
NUECES SH 358 0617-01-093 BRF 1113(25), ETC. IN CORPUS CHRISTI OSO BAY BRIDGES, E.B. & M.B. BRIDGE REPLACE BRIDGES		.371	8088	\$ 4,675,758.35	\$ 182,763.26	\$ 5,969,666.01	100.0
NUECES SH 358 0617-01-094 F 1113(27) IN CORPUS CHRISTI APPROACHES TO OSO BAY BRIDGES REPLACE BRIDGES		.708	8089	\$ 5,470,468.78	\$ 205,444.80	\$ 6,710,764.44	100.0
WORK ORDER- 03-03-83 DATE WORK COMPLETED- 03-18-86 CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 435							
WORK BEGAN- 03-21-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 97							
F & E ERECTION CO., INC. CONTRACT 02830031		TOTALS		\$ 10,146,227.13	\$ 388,208.06	\$ 12,680,430.45	100.0
NUECES FM 665 1052-02-049 MA-HES 000S(377) APPROX 1.4 MI SW OF SH 358, AT STR #33 WIDEN EXIST STR, GR, LIME STAB BS,		.112	1251	\$ 208,105.20	\$.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-							
E. J. STEFEK COMPANY CONTRACT 04860008		TOTALS		\$ 208,105.20	\$.00	\$.00	.0
NUECES SH 44 0373-02-061 CSR 373-2-61 100 FT. WEST OF 5TH STREET (ROBSTOWN) N. END OF MPRR O/P (M/CON TO US 77) GR, DRAIN, FLEX BS, ACP & CONC TRAF		.449	1250	\$ 1,147,124.57	\$.00	\$.00	.0
WORK ORDER- 05-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
HELDENFELS BROTHERS, INC. CONTRACT 04860054		TOTALS		\$ 1,147,124.57	\$.00	\$.00	.0
NUECES US 77 0373-01-028 F 799(2) FR S OF FM 624 TO N OF FM 624 GR, STRS, SEWERS, C&G, STAB BS,		1.097	8092	\$ 5,925,430.74	\$ 163,478.53	\$ 6,030,953.37	100.0
WORK ORDER- 06-16-83 DATE WORK COMPLETED- 11-07-85 CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 334							
WORK BEGAN- 07-01-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 98							
HELDENFELS BROTHERS, INC. CONTRACT 05830015		TOTALS		\$ 5,925,430.74	\$ 163,478.53	\$ 6,030,953.37	100.0

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

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KLEBERG ETC		.000	'6710'	\$ 3,473,452.64	\$ 630,181.04	\$ 1,376,728.27	41.7
LP 428 ETC G102-12-013 ETC HES 000S(375) SAFETY END TRT STRS & INSTALL							
WORK ORDER- 06-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 255 WORKING DAYS CHARGED- 171							
WORK BEGAN- 08-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 67							
BAY, INC.							
CONTRACT 05850056		TOTALS		\$ 3,473,452.64	\$ 630,181.04	\$ 1,376,728.27	41.0

NUECES IH 37 GOLLIHAR		3.602	'1170'	\$ 493,858.07	\$ 19,150.48	\$ 430,864.94	100.0
SH 286 0926-03-064 CSB 326-3-64 ACP OVERLAY							
NUECES WEST OF AIRLINE EAST OF EVERHART		1.960	'1171'	\$ 374,330.81	\$ 17,057.70	\$ 341,061.99	100.0
SH 358 0617-01-109 CSB 617-1-109 ACP OVERLAY							
WORK ORDER- 07-03-85 DATE WORK COMPLETED- 04-23-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 124							
WORK BEGAN- 11-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 310							
HELDENFELS BROTHERS, INC.							
CONTRACT 06850021		TOTALS		\$ 868,188.88	\$ 36,208.18	\$ 771,926.93	100.0

NUECES ETC		.000	'1165'	\$ 492,400.00	\$ 32,126.01	\$ 446,175.12	95.3
MH 143 ETC 8024-16-006 ETC HES 000S(277) MODERNIZATION OF TRAFFIC SIGNALS							
WORK ORDER- 07-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 117							
WORK BEGAN- 11-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 59							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06850070		TOTALS		\$ 492,400.00	\$ 32,126.01	\$ 446,175.12	95.0

NUECES 970' S. OF HARBOR BRIDGE S. END OF		.183	'1186'	\$ 142,663.30	\$ 8,561.95	\$ 33,261.04	24.5
US 181 HARBOR BRIDGE OC74-06-151 B-F 204(15) HARBOR BRIDGE DECK REHAB							
NUECES S END CORPUS CHRISTI HARBOR BRIDGE		1.169	'1187'	\$ 6,243,265.35	\$ 471,625.41	\$ 1,707,948.20	28.9
US 181 355.25' N. OF C ORPUS CHRISTI HARBOR BR. O101-06-074 BHF 204(15) HARBOR BRIDGE DECK REHAB							
WORK ORDER- 08-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 94							
WORK BEGAN- 10-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 26							
MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 07850020		TOTALS		\$ 6,385,928.65	\$ 480,187.36	\$ 1,741,209.24	28.0

NUECES IH 37		.473	'1190'	\$ 423,994.65	\$ 12,839.09	\$ 391,434.84	97.1
0074-06-132 I-[R 37-I(91)014 CONSTRUCTION OF M.P.R.R. U/P							
WORK ORDER- 09-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 80							
WORK BEGAN- 09-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 53							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 07850031		TOTALS		\$ 1,247,043.10	\$ 37,762.02	\$ 1,151,278.92	97.0

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NUECES 1.0 MI. M. OF HUMBLE CHANNEL BRIDGE 0.8 MI. E. OF HUMBLE CHANNEL BRIDGE		.664	1191	\$ 601,747.87	\$ 104,928.83	\$ 428,385.39	74.9
PR 22 0617-02-031 CD 617-2-31							
GR,STRS,FLEX BS,ACP & CONC TRAF BAR							
NUECES 10.0 MI S OF SH 361 IN PORT ARANSAS PR 22		7.396	1192	\$ 1,477,588.20	\$ 53,834.82	\$ 1,290,977.83	91.9
PR 53 2263-03-020 CSR 2263-3-20							
GR,STRS,FLEX BS,ACP & CONC TRAF BAR							
WORK ORDER- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 131							
WORK BEGAN- 10-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 60							
BAY, INC.							
CONTRACT 07850076		TOTALS		\$ 2,079,336.07	\$ 158,763.65	\$ 1,719,363.22	87.0
NUECES E END OF AIRLINE I/C W. END OF OSO BAY BRIDGE		3.143	8148	\$ 25,515,785.95	\$ 1,339,222.14	\$ 7,275,800.24	30.0
SH 358 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- 33							
WORK BEGAN- 10-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 6							
HELDEFELS BROTHERS, INC.							
CONTRACT 08850024		TOTALS		\$ 25,515,785.95	\$ 1,339,222.14	\$ 7,275,800.24	30.0
NUECES IN ROBSTOWN AT SH 44-TEX-MEX RR		1.041	8149	\$ 5,598,839.27	\$ 570,143.53	\$ 2,752,811.65	51.7
US 77 0373-02-060 MA-F 424(32)							
GR,DRAIN,STRS,FLEX BS,ACP & CONC							
WORK ORDER- 10-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 85							
WORK BEGAN- 10-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 23							
HELDEFELS BROTHERS, INC.							
CONTRACT 08850045		TOTALS		\$ 5,598,839.27	\$ 570,143.53	\$ 2,752,811.65	51.0
NUECES ETC SEE COMMISSION MINUTE #83574		.000	6711	\$ 791,500.00	\$ 64,084.92	\$ 160,373.59	21.3
LP 407 ETC 0074-09-009 ETC HES 000S(242)							
MODERNIZATION OF TRAFFIC SIGNALS							
WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-							
WORK BEGAN- 11-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED-							
ACTION ELECTRIC, INC.							
CONTRACT 09850031		TOTALS		\$ 791,500.00	\$ 64,084.92	\$ 160,373.59	21.0
NUECES ON SH 286 FROM IH 37 0.2 MI N OF SH 358		.000	6728	\$ 3,066,682.00	\$ 289,522.96	\$ 585,485.44	20.1
SH 286 0326-03-061 HES-MA-HES 000S(293)							
CONCRETE TRAFFIC BARRIER &							
WORK ORDER- 11-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED- 38							
WORK BEGAN- 12-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 12							
W. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 09850052		TOTALS		\$ 3,066,682.00	\$ 289,522.96	\$ 585,485.44	20.0
NUECES CORPUS CHRISTI (AYERS STREET) CORPUS CHRISTI (WEBBER ROAD)		2.147	8156	\$ 6,653,237.53	\$ 574,235.56	\$ 1,135,624.42	17.9
SH 357 1069-01-017 M R020(4)							
GR,DRAIN STRS,LIME STAB FLEX BS,							

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NUECES	IN CORPUS CHRISTI FROM S. STAPLES ST. WEBER ROAD	2.142	'8157'	\$ 6,313,737.61	\$ 172,879.16	\$ 472,362.33	7.8
SH 357							
1069-01-018							
MR R020(3)	GR,DRAIN STRS,LIME STAB FLEX BS,						
WORK ORDER- 01-02-86							
DATE WORK COMPLETED-	WORK BEGAN- 01-20-86						
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 19						
H. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 11850014		TOTALS		\$12,966,975.14	\$ 747,114.72	\$ 1,607,986.75	13.0

NUECES	7.9 MI N OF FM 665 IN DRISCOLL 1.4 MI N OF PETRONILLA C R K	5.781	'0015'	\$ 2,764,584.55	\$ 310,317.97	\$ 1,895,414.56	72.1
US 77							
0102-02-064							
CSR 102-2-64, ETC.	GR, STRS, BS & SURF						
NUECES	0.5 MI S OF FM 665 IN DRISCOLL LP 428 N OF BISHOP (N B LA)	4.373	'0017'	\$ 2,531,181.90	\$ 427,339.59	\$ 1,711,040.90	71.1
US 77							
0102-03-056							
CSR 102-3-56	GR, STRS, BS & SURF						
NUECES	1.4 MILES NORTH OF PETRONILLA CREEK 0.10MI NORTH OF FM 665 IN DRISCOLL	1.921	'0016'	\$ 1,201,756.90	\$ 149,285.18	\$ 483,882.36	42.3
US 77							
0102-03-058							
CSR 102-3-58	GR, STRS, BS & SURF						
WORK ORDER- 12-21-84	WORK BEGAN- 01-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 159	PERCENT TIME USED- 53						
BAY, INC.							
CONTRACT 12840028		TOTALS		\$ 6,497,523.35	\$ 886,942.74	\$ 4,090,337.82	66.0

REFUGIO	N OF COPANO CREEK 2.0 MI S OF VICTORIA COUNTY LINE	9.821	'1172'	\$ 9,231,014.22	\$ 449,621.53	\$ 4,074,042.10	46.4
US 77							
0371-02-057							
MA-F 1025(19)	GR,STRS,LIME TRT SUBGR,EMUL ASPH						
WORK ORDER- 07-17-85	WORK BEGAN- 07-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 155	PERCENT TIME USED- 43						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 06850091		TOTALS		\$ 9,231,014.22	\$ 449,621.53	\$ 4,074,042.10	46.0

REFUGIO	1.3 MI NE OF ARANSAS RIVER FM 1360 IN WOODSBORO	.000	'8159'	\$ 9,125,900.20	\$ 1,063,360.67	\$ 2,029,021.79	23.4
US 77							
0371-03-080							
MA-F 1100(10)	GR,STRS,LIME TRT SUBGR,FLEX BS,ACP,						
WORK ORDER- 02-10-86	WORK BEGAN- 02-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 13						
HELDENFELS BROTHERS, INC.							
CONTRACT 12850058		TOTALS		\$ 9,125,900.20	\$ 1,063,360.67	\$ 2,029,021.79	23.0

SAN PATRICIO	0.2 MILES NORTH OF FM 3239 0.2 MILES NORTH OF FM 298 6	.000	'7010'	\$ 74,064.15	\$ 2,117.69	\$ 68,661.84	100.0
US 181							
0101-04-069							
HES 000S(355)	ACP OVERLAY						
NUECES	LP 295 SOUTH OF ROBSTOWN 5.5 MILES SOUTH	5.500	'0344'	\$ 399,598.13	\$ 13,918.89	\$ 451,291.74	100.0
US 77							
0102-02-066							
CSR 102-2-66	ACP OVERLAY						
NUECES	DRISCOLL (SCL) 2.0 MI. N. OF BISHOP	4.608	'0345'	\$ 336,453.13	\$ 9,035.84	\$ 292,968.95	100.0
US 77							
0102-03-057							
CSR 102-3-57	ACP OVERLAY						

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KLEBERG 4.6 MI N OF RIVIERA 1.5 MI N OF RIVIERA		3.106	'0346'	\$ 246,557.83	\$ 6,245.41	\$ 202,494.99	100.0
US 77 0102-04-054 CSR 102-4-54 ACP OVERLAY							
NUECES PARK STREET TO BUENA VISITA ST IN ROBSTOWN		.700	'0347'	\$ 59,311.70	\$ 1,428.40	\$ 46,312.91	100.0
LP 296 0373-05-019 CSR 373-5-19 ACP OVERLAY							
WORK ORDER- 05-03-85 DATE WORK COMPLETED- 03-21-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 83							
WORK BEGAN- 07-24-85 ADD'L DAYS GRANTED- 4 PERCENT TIME USED- 130							
BAY, INC.							
CONTRACT 03850049		TOTALS		\$ 1,115,984.94	\$ 32,746.23	\$ 1,061,730.43	100.0

SAN PATRICIO 0.10 MI. N. OF SP RR UNDERPASS		.284	'1248'	\$ 268,460.85	\$.00	\$.00	.0
SH 359 0.18 MI. S. OF SP RR UNDERPASS IN MATHIS							
0087-04-025 CD 87-4-25 LIME TRT SUBGR, LIME TRT BS, 3 CST,							
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-							
BAY, INC.							
CONTRACT 04860019		TOTALS		\$ 268,460.85	\$.00	\$.00	.0

SAN PATRICIO MATHIS (LP 198-SAN PATRICIO AVE.)		.707	'1252'	\$ 293,850.55	\$.00	\$.00	.0
FM 1068 MATHIS (M.C.L.- 2521-01-007 S. OF HARDIN ST) M R506(1) GR, FLEX BS, UNDERSEAL, SURF & C &							
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-							
HELDENFELS BROTHERS, INC.							
CONTRACT 04860029		TOTALS		\$ 293,850.55	\$.00	\$.00	.0

SAN PATRICIO S END NUECES RIVER BRIDGE N OF US 77 I/C		1.114	'9067'	\$ 5,908,079.97	\$ 201,399.62	\$ 4,922,852.03	87.7
IH 37 0074-05-061 I-IR 37-1(81)016 GR, SUBGR, BS, SURF, STRUCT, ETC.							
NUECES 0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.		.741	'9068'	\$ 3,926,191.21	\$ 382,839.80	\$ 3,627,130.33	97.2
IH 37 0074-06-140 I-IR 37-1(81)016 GR, SUBGR, BS, SURF, STRUCT, ETC.							
NUECES 0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.		.000	'7004'	\$ 240,000.00	\$.00	\$ 228,000.00	99.9
IH 37 0074-06-144 I 37-1(10)014 GR, SUBGR, BS, SURF, STRUCT, ETC.							
WORK ORDER- 07-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 540 WORKING DAYS CHARGED- 373							
WORK BEGAN- 07-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 69							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 06840044		TOTALS		\$10,074,271.18	\$ 584,239.42	\$ 8,777,982.36	91.0

SAN PATRICIO SH 35 INTERCHANGE IN GREGORY FM 2986 IN PORTLAND		2.382	'8155'	\$ 7,363,164.27	\$ 502,150.69	\$ 1,619,189.97	23.1
US 181 0101-04-061 MA-F 180(16) GR, STRS, ST SEW, BS, ASPH CONC SURF,							
WORK ORDER- 12-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 18							
WORK BEGAN- 01-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 7							
F & E ERECTION CO., INC.							
CONTRACT 10850020		TOTALS		\$ 7,363,164.27	\$ 502,150.69	\$ 1,619,189.97	23.0

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SAN PATRICIO		1.114	1198	\$ 25,485.00	\$.00	\$.00	.0
IH 37 0074-06-065 I-IR 37-1(92)016 SIGNING.							
NUECES		.741	9083	\$ 113,563.00	\$.00	\$.00	.0
IH 37 0074-06-143 I-IR 37-1(92)016 SIGNING							
0.74 MI. S. OF NUECES RIV. BR. S. END OFNUECES RIV BR.							
WORK ORDER- 12-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11850003		TOTALS		\$ 184,354.68	\$.00	\$.00	.0
VICTORIA AT SAN ANTONIO RIVER BR (SBL)		.000	8095	\$ 250,079.80	\$ 7,482.65	\$ 244,332.27	100.0
US 77 0371-01-046 F 1025(12) GR, STRS, BASE & SURF							
VICTORIA FR REFUGIO C/L TO 3.3 MI N		3.365	8096	\$ 4,196,562.74	\$ 114,504.74	\$ 3,740,339.20	100.0
US 77 0371-01-051 F 1025(12) GR, STRS, BASE & SURF							
VICTORIA AT SAN ANTONIO RIVER RELIEF # 1, 1.6 MI S OF FM 445		.000	8097	\$ 247,934.00	\$ 7,013.26	\$ 229,099.63	100.0
US 77 0371-01-054 BRF 1025(14) GR, STRS, BASE & SURF							
VICTORIA AT SAN ANTONIO RIVER RELIEF # 2		.000	8098	\$ 130,820.60	\$ 3,625.26	\$ 118,425.19	100.0
US 77 0371-01-056 BRF 1025(14) GR, STRS, BASE & SURF							
REFUGIO FR 1.481 MI S OF VICTORIA C/L TO VICTORIA C/L		1.481	8099	\$ 4,502,817.67	\$ 140,525.12	\$ 4,590,229.06	100.0
US 77 0371-02-050 F 1025(13) GR, STRS, BASE & SURF							
WORK ORDER- 07-22-83 DATE WORK COMPLETED- 03-19-86 CONTRACT WORKING DAYS- 540 WORKING DAYS CHARGED- 545		WORK BEGAN- 08-09-83 ADD'L DAYS GRANTED- 12 PERCENT TIME USED- 99					
KOKOSING CONSTRUCTION CO.							
CONTRACT 06830065		TOTALS		\$ 9,328,214.81	\$ 273,151.03	\$ 8,922,425.35	100.0
*****				DISTRICT CONTRACT AMOUNT	167,049,407.45		
*****				DISTRICT ESTIMATES THIS MONTH	10,927,136.33		
*****				DISTRICT TOTAL ESTIMATES PAID TO DATE	83,142,175.57		

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BRAZOS	IN BRYAN FROM FINFEATHER ROAD, SW FM 2818	.464	'8084	\$ 255,121.97	\$ 12,474.22	\$ 256,075.49	100.0
FM 2513							
2399-01-019							
M J010(1)	GR, STR WIDENING, SCAR&RESHAPE BS,						
WORK ORDER- 02-13-85							
DATE WORK COMPLETED- 11-20-85							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 102							
	WORK BEGAN- 04-22-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 102						
JONES G. FINKE INC.							
	CONTRACT 01850028	TOTALS		\$ 255,121.97	\$ 12,474.22	\$ 256,075.49	100.0

BRAZOS ETC	SEE COMMISSION MINUTE #83952	.000	'1034	\$ 1,513,455.05	\$ 71,086.05	\$ 352,168.76	24.4
SH 6 ETC							
0049-12-018 ETC							
CSB 49-12-18	SEAL COAT						
WORK ORDER- 02-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED-							
	WORK BEGAN- 03-03-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 01860033	TOTALS		\$ 1,513,455.05	\$ 71,086.05	\$ 352,168.76	24.0

BRAZOS	SH 21 IN BRYAN FM 2776	9.304	'0339	\$ 1,450,934.50	\$ 74,347.98	\$ 1,371,312.80	99.4
FM 974							
0540-03-014							
CSR 540-3-14	GR, WIDEN STRS, LIME TRT SUBGR, FLEX						
WORK ORDER- 03-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 119							
	WORK BEGAN- 04-23-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 99						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 03850040	TOTALS		\$ 1,450,934.50	\$ 74,347.98	\$ 1,371,312.80	99.0

BRAZOS	SH 30, S LP 507 (E FRTG RD)	3.001	'0818	\$ 362,597.62	\$ -740.00	\$ 341,299.55	99.3
SH 6							
0049-12-024							
CSR 49-12-24, ETC.	LIME TRT EXIST BS, ADD FLEX BS,						
BRAZOS	FM 974 SH 21 (W FRTG RD)	1.070	'0819	\$ 189,096.69	\$ 22,508.22	\$ 179,060.66	99.8
SH 6							
0049-12-025							
CSR 49-12-25	LIME TRT EXIST BS, ADD FLEX BS,						
BRAZOS	BRAZOS RIVER 0.1 MI W OF FM 2818	4.187	'0828	\$ 1,303,690.32	\$ 223,362.91	\$ 1,222,037.21	98.8
FM 60							
0506-01-049							
CSR 506-1-49	LIME TRT EXIST BS, ADD FLEX BS,						
WORK ORDER- 04-26-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 159							
	WORK BEGAN- 06-12-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 106						
R.T. MONTGOMERY, INC.							
	CONTRACT 04850014	TOTALS		\$ 1,855,384.63	\$ 245,131.13	\$ 1,742,397.42	99.0

BRAZOS	FM 2818 SH 6 IN COLLEGE STATION	.814	'8076	\$ 789,190.91	\$ 24,784.43	\$ 709,026.01	94.5
LP 507							
0050-01-055							
MR J014(3)	GR, STR WIDEN, LIME TRT SUBGR, FLEX BS						
WORK ORDER- 05-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 140							
	WORK BEGAN- 05-20-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 78						
R.T. MONTGOMERY, INC.							
	CONTRACT 04850066	TOTALS		\$ 789,190.91	\$ 24,784.43	\$ 709,026.01	94.0

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BRAZOS	BRYAN (ON 29TH ST AT MEMORIAL DR & AT COULTER DR)	.000	'6674'	\$ 86,602.91	\$ 1,329.79	\$ 79,958.76	100.0
MH 241							
8016-17-004							
HES 000S(307)	TRAFFIC SIGNALS						
BRAZOS	BRYAN (ON BRIARCREST AT BROADMOOR)	.000	'6676'	\$ 47,016.09	\$ 574.20	\$ 43,409.29	100.0
MH 154							
8018-17-002							
HES 000S(307)	TRAFFIC SIGNALS						
WORK ORDER- 06-18-85							
DATE WORK COMPLETED- 04-01-86							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 62							
	WORK BEGAN- 08-21-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 138						
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 05850039		TOTALS		\$ 133,619.00	\$ 1,903.99	\$ 123,368.05	100.0

BRAZOS	AT SH 21 & LP 507 IN BRYAN	.151	'6671'	\$ 71,110.78	\$ 2,880.16	\$ 80,220.05	99.9
SH 21							
0116-04-071							
HES 000S(456)	HIDEN PVT,CHAN,TRAF SIG&SAFETY						
BRAZOS	AT FM 2818 LIGHT	.127	'6684'	\$ 199,856.33	\$ 2,926.01	\$ 226,586.51	99.9
FM 1687							
1560-01-015							
HES 000S(456)	HIDEN PVT,CHAN,TRAF SIG&SAFETY						
WORK ORDER- 08-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 58							
	WORK BEGAN- 09-24-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 97						
R.T. MONTGOMERY, INC.							
CONTRACT 07850006		TOTALS		\$ 270,967.11	\$ 5,806.17	\$ 306,806.56	99.9

BRAZOS	LP 507 IN COLLEGE STATION THRU SH 6 INTCHG	1.583	'6685'	\$ 1,559,335.58	\$ 4,411.80	\$ 613,059.95	41.3
SH 30							
2446-01-009							
HES 000S(491)	HIDEN PVT & STRS,ST SEH,C&G&ACP						
WORK ORDER- 09-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 97							
	WORK BEGAN- 10-08-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 55						
HOLES INCORPORATED							
CONTRACT 08850043		TOTALS		\$ 1,559,335.58	\$ 4,411.80	\$ 613,059.95	41.0

BRAZOS	WELLBORN SH 6	13.197	'6751'	\$ 1,845,615.80	\$ 354,658.84	\$ 502,680.63	28.6
FM 2154							
0540-04-027							
SR 2437(3)	HIDEN EXIST STRS,SUBGR & BS,FLEX BS						
BRAZOS	FM 974 SH 21	5.057	'0841'	\$ 775,347.70	\$ 120,321.09	\$ 830,727.85	99.9
FM 2776							
2824-02-004							
CSR 2824-2-4	HIDEN EXIST STRS,SUBGR & BS,FLEX BS						
WORK ORDER- 11-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210							
WORKING DAYS CHARGED- 60							
	WORK BEGAN- 12-05-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 29						
GLENN-WADE CONTRACTOR'S, INC. DEAN & KENG PAVING COMPANY							
CONTRACT 09850027		TOTALS		\$ 2,620,963.50	\$ 474,979.93	\$ 1,333,408.48	53.0

BRAZOS	FM 158, SE NAVASOTA RIVER	6.656	'0816'	\$ 1,295,256.35	\$.00	\$ 1,251,877.80	99.9
SH 30							
0212-03-018							
CSR 212-3-18	GR, EXTEND STRS, BS & SURF						
WORK ORDER- 12-06-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 136							
	WORK BEGAN- 01-09-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 113						
GUS MORGAN GENERAL CONTRACTOR, INC.							
CONTRACT 11840004		TOTALS		\$ 1,295,256.35	\$.00	\$ 1,251,877.80	99.9

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BRAZOS	PALASOTA DR FINFEATHER RD IN BRYAN	.556	'8083'	\$ 675,948.65	\$ 9,156.32	\$ 30,968.79	4.8
FM 1688							
1560-02-009							
M J009(1)	GR,STR,ST SEW,ACP,CONC C&G,CONC						
WORK ORDER- 12-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-							
WORK BEGAN- 02-04-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 11850001		TOTALS		\$ 675,948.65	\$ 9,156.32	\$ 30,968.79	4.0

BRAZOS	AT TEXAS AVE & DEACON ST IN STATION	.000	'6674'	\$ 77,000.00	\$ 5,880.50	\$ 11,547.25	15.7
LP 507							
0050-01-053							
HES 000S(306)	INSTALL TRAFFIC SIGNALS & SAFETY						
BRAZOS	AT FM 2154 & FM 60 (RAMPS) IN COLLEGE STATION	.000	'6686'	\$ 152,550.00	\$ 11,357.25	\$ 23,284.50	16.0
FM 2154							
0540-04-026							
HES 000S(306)	INSTALL TRAFFIC SIGNALS & SAFETY						
BRAZOS	AT LONGMIRE DR AND AT RIO GRANDE IN COLLEGE STATION	.000	'6687'	\$ 65,750.00	\$ 10,205.79	\$ 32,978.68	52.8
FM 2818							
2399-01-020							
HES 000S(306)	INSTALL TRAFFIC SIGNALS & SAFETY						
WORK ORDER- 12-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	9						
WORK BEGAN- 03-10-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	8						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11850020		TOTALS		\$ 295,300.00	\$ 27,443.54	\$ 67,810.43	24.0

BURLESON	FR 0.9 MI S OF BRAZOS RIVER, NE TO THE BRAZOS RIVER	.923	'8058'	\$ 1,417,299.00	\$ 21,395.30	\$ 1,393,971.72	99.9
SH 21							
0116-03-037							
F 620(22), ETC.	GR, STRS, FB, ASB & ACP						
BRAZOS	AT BRAZOS RIVER	.149	'8059'	\$ 1,606,638.09	\$.00	\$ 1,521,693.84	99.7
SH 21							
0116-04-059							
BRF 620(23)	GR, STRS, FB, ASB & ACP						
BRAZOS	FR BRAZOS RIVER TO 1.5 MI NE	1.578	'8060'	\$ 2,529,735.71	\$ 32,303.05	\$ 2,668,623.70	99.9
SH 21							
0116-04-060							
F 620(22)	GR, STRS, FB, ASB & ACP						
WORK ORDER- 04-11-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350						
WORKING DAYS CHARGED-	374						
WORK BEGAN- 05-16-83							
ADD'L DAYS GRANTED-	87						
PERCENT TIME USED-	86						
TEX-STRUCT, INC.							
CONTRACT 03830046		TOTALS		\$ 5,553,672.80	\$ 53,698.35	\$ 5,584,289.26	99.9

BURLESON	SOMERVILLE, SE YEGUA CREEK	1.806	'6681'	\$ 3,202,925.93	\$ 223,659.18	\$ 1,059,673.64	34.8
SH 36							
0186-04-019							
MA-F 628(10)	GR,STRS,LIME STAB SUBGR,FLEX BS,						
WORK ORDER- 08-21-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	105						
WORK BEGAN- 09-09-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	35						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07850022		TOTALS		\$ 3,202,925.93	\$ 223,659.18	\$ 1,059,673.64	34.0

FREESTONE ETC	SEE COMMISSION MINUTE #83968	.000	'1026'	\$ 675,538.48	\$.00	\$ 192,231.27	29.9
US 84 ETC							
0057-02-018 ETC							
CSB 57-2-18	SEAL COAT						
WORK ORDER- 02-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
WORK BEGAN- 02-24-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
JOE RICHARDS, INC.							
CONTRACT 01860058		TOTALS		\$ 675,538.48	\$.00	\$ 192,231.27	29.0

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FREESTONE	NAVARRO CO LINE LIMESTONE CO LINE	4.252	'0852'	\$ 484,704.10	\$ 113,530.65	\$ 113,530.65	24.6
SH 14							
0093-03-015							
CSR 93-3-15	DITCH GR, INSTALL SAFETY END TRT,						
WORK ORDER- 03-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	25						
DOWNING BROS., INC.							
	CONTRACT 02860059	TOTALS		\$ 484,704.10	\$ 113,530.65	\$ 113,530.65	24.0

FREESTONE	0.4 MI E OF ALLIGATOR CREEK THE TRINITY	1.701	'6680'	\$ 628,574.17	\$ 99,405.09	\$ 289,710.57	48.5
US 287	RIVER						
0122-03-019							
CSR 122-3-19	WIDENING GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	32						
ADAMS BROTHERS, INC.							
	CONTRACT 07850045	TOTALS		\$ 628,574.17	\$ 99,405.09	\$ 289,710.57	48.0

GRIMES	AT BEASON CREEK, 0.7 MI E OF FM 362	.141	'6688'	\$ 203,365.87	\$ 64,163.38	\$ 148,878.58	77.0
CR 171							
0917-17-002							
BRO 17(6)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 02-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	32						
FUQUA CONSTRUCTION CO., INC.							
	CONTRACT 01860003	TOTALS		\$ 203,365.87	\$ 64,163.38	\$ 148,878.58	77.0

GRIMES	AT GRASSY CRK, 1.6 MI W OF SH 6	.245	'6689'	\$ 368,861.36	\$ 98,920.93	\$ 98,920.93	28.2
FM 1227							
0643-06-011							
BRO 17(16)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	23						
FUQUA CONSTRUCTION CO., INC.							
	CONTRACT 02860007	TOTALS		\$ 368,861.36	\$ 98,920.93	\$ 98,920.93	28.0

GRIMES	SINGLETON 1.0 MI S OF BEDIAS	7.265	'0846'	\$ 174,858.00	\$ 82,159.04	\$ 82,159.04	49.4
SH 90							
0315-02-033							
CD 315-2-33	REPAIR BASE (SECTIONS) AND SEAL						
GRIMES	SH 30, S FM 149	5.738	'0847'	\$ 114,009.00	.00	.00	.0
FM 1486							
1416-04-007							
CD 1416-4-7	REPAIR BASE (SECTIONS) AND SEAL						
GRIMES	FM 1696 SH 30	11.404	'0858'	\$ 205,936.00	\$ 1,900.00	\$ 1,900.00	.9
FM 2620							
1562-04-009							
CD 1562-4-9	REPAIR BASE (SECTIONS) AND SEAL						
WORK ORDER- 03-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	13						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 02860044	TOTALS		\$ 494,803.00	\$ 84,059.04	\$ 84,059.04	17.0

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GRIMES	1.0 MI S OF BEDIAS MADISON CO LINE	6.000	'0834'	\$ 957,422.25	\$ 130,504.35	\$ 768,267.85	84.4
SH 90 0315-02-032 SR 1584(4), ETC. GR,STRS,FLEX BS,2 CST&PVT MARK							
WALKER	FM 1375 US 75	1.509	'0835'	\$ 278,230.40	\$ 22,789.34	\$ 267,071.72	99.9
FM 2793 3390-02-003 CSR 3390-2-3 GR,STRS,FLEX BS,2 CST&PVT MARK							
WORK ORDER- 05-31-85 WORK BEGAN- 06-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 165 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 122 PERCENT TIME USED- 74							
GUS MORGAN GENERAL CONTRACTOR, INC.							
CONTRACT 04850006		TOTALS		\$ 1,235,652.65	\$ 153,293.69	\$ 1,035,339.57	88.0

GRIMES	FM 3090, 2.0 MI NE OF SH 6, S SH 90, 1.5MI NE OF SH 6	1.459	'0999'	\$ 356,536.96	\$.00	\$ 341,335.67	100.0
FM 3455 3442-01-001 RS 3512(1)A GR,STRS,BS & 2 CST							
WORK ORDER- 07-10-85 WORK BEGAN- 08-19-85							
DATE WORK COMPLETED- 04-23-86							
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 67 PERCENT TIME USED- 89							

GLENN-MADE CONTRACTOR'S, INC.							
CONTRACT 06850039		TOTALS		\$ 356,536.96	\$.00	\$ 341,335.67	100.0

GRIMES	IN NAVASOTA FR SH 6 SOUTH LP 508	1.151	'8072'	\$ 787,216.96	\$ 119,282.40	\$ 756,106.94	99.9
FM 3090 0643-05-019 MR J250(2) GR,STRS,SAFETY END TRT,C&G,ST SEM,							
WORK ORDER- 09-03-85 WORK BEGAN- 09-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 77 PERCENT TIME USED- 51							
ROBERT LANGE, INCORPORATED							
CONTRACT 08850053		TOTALS		\$ 787,216.96	\$ 119,282.40	\$ 756,106.94	99.9

LEON	AT TOM'S CR(2 BRS),RINGGOLD'S CR,EADS, CR&EADS CR BRAN CH	.360	'8051'	\$ 801,050.46	\$.00	\$ 729,086.06	95.8
FM 542 0426-03-018 BRS 558(3) CONST GR, BR & SURF							
WORK ORDER- 03-19-85 WORK BEGAN- 03-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 136 PERCENT TIME USED- 91							
GRAHAM ROAD & BRIDGE CO.							
CONTRACT 01850031		TOTALS		\$ 801,050.46	\$.00	\$ 729,086.06	95.0

LEON	50.4 FT S OF SH 7 W OF CENTERVILLE 1.0 MI S OF US 79	.426	'0829'	\$ 679,769.90	\$.00	\$ 58,410.75	9.0
IH 45 0675-03-021 IR 45-2(65)133 WIDEN BRIDGES AND APPROACHES							
LEON	MADISON CO LINE 50.4' S OF SH 7 WEST OF CENTERVILLE	.653	'0831'	\$ 1,033,001.18	\$.00	\$ 64,030.14	6.5
IH 45 0675-04-021 IR 45-2(65)133 WIDEN BRIDGES AND APPROACHES							
MADISON	WALKER CO LINE LEON CO LINE	.418	'0832'	\$ 1,574,427.83	\$ 908,618.30	\$ 2,292,568.07	99.9
IH 45 0675-05-022 IR 45-2(65)133 WIDEN BRIDGES AND APPROACHES							
WALKER	AT BEDIAS CREEK	.055	'0833'	\$ 27,000.21	\$ 3,651.03	\$ 25,463.97	99.5
IH 45 0675-06-042 IR 45-2(65)133 WIDEN BRIDGES AND APPROACHES							
WORK ORDER- 05-13-85 WORK BEGAN- 05-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 198 PERCENT TIME USED- 66							
APAC - TEXAS, INC.							
CONTRACT 04850010		TOTALS		\$ 3,314,199.12	\$ 912,269.33	\$ 2,440,472.93	77.0

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MADISON	SPUR 174 IN MADISONVILLE, W COTTONWOOD	5.719	0843	\$ 438,893.27	\$ 280,306.40	\$ 280,306.40	67.2
US 190 0117-04-026 CSR 117-4-26							
ACP LEVEL-UP, SURFACING & PAVEMENT							
MADISON	US 75 IN MADISONVILLE, W SPUR 174	.147	0844	\$ 15,596.98	\$ 7,718.13	\$ 7,718.13	52.0
US 190 0117-05-025 CSR 117-5-25							
ACP LEVEL-UP, SURFACING & PAVEMENT							
MADISON	SH 90, NORTH SH 21	.400	0845	\$ 25,925.29	\$ 20,077.82	\$ 20,077.82	81.5
SP 174 0315-01-019 CSR 315-1-19							
ACP LEVEL-UP, SURFACING & PAVEMENT							
WORK ORDER- 03-10-86		WORK BEGAN- 04-01-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 29					
DOWNING BROS., INC.							
CONTRACT 02860020		TOTALS		\$ 480,415.54	\$ 308,102.35	\$ 308,102.35	67.0
MADISON	SH 21, N	3.953	1072	\$ 658,888.27	\$.00	\$.00	.0
IH 45 0675-05-028 CSR 675-5-28							
US 75 (WEST FRT G RD)							
RECONSTRUCT GRADING, STRUCTURES,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 04860066		TOTALS		\$ 658,888.27	\$.00	\$.00	.0
MADISON	WALKER CO LINE, N US 75 N OF MADISONVILLE	13.069	9084	\$ 4,180,529.22	\$ 542,487.91	\$ 1,924,067.07	48.4
IH 45 0675-05-027 IR 45-2(70)132							
PLANING ACP, SEAL COAT, ACP, MBGF, BR							
WALKER	1.4 MI S OF MADISON CO LINE, N MADISON CO LINE	1.399	9085	\$ 466,686.23	\$ 893.00	\$ 100,203.18	22.6
IH 45 0675-06-049 IR 45-2(70)132							
PLANING ACP, SEAL COAT, ACP, MBGF, BR							
WORK ORDER- 10-23-85		WORK BEGAN- 10-29-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 89		PERCENT TIME USED- 42					
SMITH & CO.							
CONTRACT 09850072		TOTALS		\$ 4,647,215.45	\$ 543,380.91	\$ 2,024,270.25	45.0
MILAM	SP RR IN CAMERON US 77	.316	8049	\$ 41,793.16	\$ 2,379.63	\$ 43,717.10	100.0
US 190 0185-03-013 FR 359(12), ETC.							
WIDEN STRS, PVT REPAIR, ACP&PVT MARK							
MILAM	US 77 IN CAMERON, SE US 79 IN MILANO	11.564	8050	\$ 1,947,374.56	\$ 117,973.31	\$ 2,132,705.24	100.0
US 190 0185-04-031 FR 222(10)							
WIDEN STRS, PVT REPAIR, ACP&PVT MARK							
WORK ORDER- 02-27-85		WORK BEGAN- 03-11-85					
DATE WORK COMPLETED- 01-31-86							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 170		PERCENT TIME USED- 94					
JONES G. FINKE INC.							
CONTRACT 01850003		TOTALS		\$ 1,989,167.72	\$ 120,352.94	\$ 2,176,422.34	100.0
MILAM	FALLS CO LINE	12.289	1071	\$ 1,767,944.30	\$.00	\$.00	.0
US 77 0209-05-031 CSR 209-5-31							
SH 36 IN CAMERO N							
STRUCTURES & ASPHALTIC CONCRETE							
WORK ORDER- 05-08-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DOWNING BROS., INC.							
CONTRACT 04860024		TOTALS		\$ 1,767,944.30	\$.00	\$.00	.0

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MILAM	NCL OF ROCKDALE, S US 79	.636	'8097'	\$ 127,992.72	\$.00	\$ 68,100.49	56.0
FM 908							
2087-01-012	GR, STRS, BS & SURF						
MR J301(1)							
MILAM	IN CAMERON ON MAIN ST FR ORCHARD ST, W US 190	.645	'8098'	\$ 162,791.63	\$ 25,431.88	\$ 128,750.08	83.2
MH 813							
8156-17-002	GR, STRS, BS & SURF						
M J156(2)							
ROBERTSON	IN HEARNE ON HACKBERRY ST FR US 79, S TO OLD MUMFORD RD	.447	'8099'	\$ 105,438.52	\$ 5,814.00	\$ 20,864.85	20.8
MH 773							
8353-17-001	GR, STRS, BS & SURF						
M J353(1)							
WORK ORDER- 11-04-85	WORK BEGAN- 11-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 58						
COX PAYING COMPANY	CONTRACT 10850037	TOTALS		\$ 396,222.87	\$ 31,245.88	\$ 217,715.42	57.0
ROBERTSON	FM 485 N OF HEARNE S SANDY CREEK	.652	'1064'	\$ 289,373.71	\$ 29,349.15	\$ 29,349.15	10.6
SH 6							
0049-07-040	PLANING, FABRIC UNDERSEAL, ST SEM,						
CD 49-7-40							
ROBERTSON	SANDY CREEK SOUTH US 79 IN HEARNE	.978	'1065'	\$ 309,632.54	\$ 3,655.60	\$ 3,655.60	1.2
SH 6							
0049-07-041	PLANING, FABRIC UNDERSEAL, ST SEM,						
CSR 49-7-41							
ROBERTSON	US 79 IN HEARNE, S WHEELOCK STREET	.262	'1066'	\$ 115,508.23	\$ 3,655.60	\$ 3,655.60	3.3
SH 6							
0049-08-042	PLANING, FABRIC UNDERSEAL, ST SEM,						
CSR 49-8-42							
ROBERTSON	LITTLE BRAZOS RIVER SH 6	1.601	'1067'	\$ 183,485.34	\$ 44,536.76	\$ 44,536.76	25.5
US 79							
0204-09-037	PLANING, FABRIC UNDERSEAL, ST SEM,						
CSB 204-9-37							
WORK ORDER- 04-17-86	WORK BEGAN- 04-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
R.T. MONTGOMERY, INC.	CONTRACT 03860062	TOTALS		\$ 897,999.82	\$ 81,197.11	\$ 81,197.11	9.0
ROBERTSON	FR HEARNE, SE TO 1.0 MI NW OF BENCHLEY	10.175	'8063'	\$ 6,763,799.65	\$ 261,518.36	\$ 7,480,403.69	100.0
SH 6							
0049-08-038	GR, FLEX BS, ASB & ACP						
F 401(8)							
WORK ORDER- 06-08-83	WORK BEGAN- 06-24-83						
DATE WORK COMPLETED- 01-16-86							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED- 38						
WORKING DAYS CHARGED- 412	PERCENT TIME USED- 100						
YOUNG, INC. CONTRACTORS	CONTRACT 05830019	TOTALS		\$ 6,763,799.65	\$ 261,518.36	\$ 7,480,403.69	100.0
WALKER	FM 980, 4.0 MI E OF SH 19	1.644	'1070'	\$ 268,131.64	\$ 8,714.73	\$ 8,714.73	3.4
FM 3454	1.6 MI N						
3443-01-001	GR, STRS, BS & SURF						
A 3443-1-1							
WORK ORDER- 04-11-86	WORK BEGAN- 04-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1						
CCE, INC.	CONTRACT 03860015	TOTALS		\$ 268,131.64	\$ 8,714.73	\$ 8,714.73	3.0

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WALKER	FR 0.8 MI NE OF US 190 IN HUNTSVILLE, NETO PRESENT SH 1 9, 1.0 MI NE OF FM 2821 GRADING, STRUCTURES, ASPHALT STAB.	2.503	0624	\$ 3,776,051.15	\$ 195,031.13	\$ 3,846,644.93	100.0
SH 19							
0109-09-029							
C 109-9-29							
WALKER		.000	0000	\$.00	\$ 42.00	\$ 840.00	100.0
0000-00-000							
001710308	GRADING, STRUCTURES, ASPHALT STAB.						
WORK ORDER- 06-26-81	WORK BEGAN- 07-10-81						
DATE WORK COMPLETED- 02-22-84							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 318	PERCENT TIME USED- 103						
MAYNE ADAMS							
	CONTRACT 06810031	TOTALS		\$ 3,776,051.15	\$ 195,073.13	\$ 3,847,484.93	100.0

WALKER	0.42 MI W OF IH 45 IH 45	.426	8096	\$ 425,400.95	\$ 106,853.11	\$ 209,479.60	51.8
SH 30							
0212-02-015							
MA-F 1012(5)	HIDEN GR, STRS, BS, SURF, CURB&GUTTER						
WORK ORDER- 10-30-85	WORK BEGAN- 02-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 49						
HOLES INCORPORATED							
	CONTRACT 09850026	TOTALS		\$ 425,400.95	\$ 106,853.11	\$ 209,479.60	51.0

WASHINGTON	FM 2193 FM 2447	7.174	0849	\$ 352,621.00	\$ 238,428.89	\$ 238,428.89	71.1
FM 1155							
1405-04-011							
CD 1405-4-11	REPAIR BASE (SECTIONS) AND SEAL						
WASHINGTON	FM 390 US 290	5.208	0851	\$ 214,591.00	\$ 35,784.31	\$ 35,784.31	17.5
FM 2679							
2673-02-005							
CD 2673-2-5	REPAIR BASE (SECTIONS) AND SEAL						
WORK ORDER- 03-18-86	WORK BEGAN- 04-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 23						
ROBERT LANGE, INCORPORATED							
	CONTRACT 02860053	TOTALS		\$ 567,212.00	\$ 274,213.20	\$ 274,213.20	50.0

WASHINGTON	SH 36, SW AUSTIN CO LINE	4.650	1062	\$ 154,304.00	\$ 19,530.16	\$ 19,530.16	13.3
FM 109							
0187-06-014							
CSR 187-6-14	REPAIR BASE (SECTIONS) AND SEAL						
WASHINGTON	US 290, SW AUSTIN CO LINE	5.024	1063	\$ 765,507.90	\$ 40,600.52	\$ 40,600.52	5.5
FM 389							
0315-08-025							
CSR 315-8-25	REPAIR BASE (SECTIONS) AND SEAL						
WORK ORDER- 03-18-86	WORK BEGAN- 04-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 12						
ROBERT LANGE, INCORPORATED							
	CONTRACT 02860079	TOTALS		\$ 919,811.90	\$ 60,130.68	\$ 60,130.68	6.0

WASHINGTON	LP 283	2.568	1069	\$ 342,142.50	\$ 188,413.58	\$ 188,413.58	57.9
SH 36	US 290						
0186-06-033							
CD 186-6-33	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 04-02-86	WORK BEGAN- 04-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 23						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 03860016	TOTALS		\$ 342,142.50	\$ 188,413.58	\$ 188,413.58	57.0

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WASHINGTON MH 774 8100-17-001 M J100(1)	IN BRENNHAM ON HORTON ST FROM LP 283, W RECONST BS,SURF,CHANNELIZATION &	.187	8095	\$ 206,936.40	\$ 53,347.30	\$ 158,582.79	80.6
WORK ORDER- 11-22-85	WORK BEGAN- 12-05-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60	PERCENT TIME USED- 93						
WORKING DAYS CHARGED- 56							
W.A. HOLLUB CO., INC.	CONTRACT 09850009						
				TOTALS	\$ 206,936.40	\$ 53,347.30	80.0
				DISTRICT CONTRACT AMOUNT			54,929,919.27
				DISTRICT ESTIMATES THIS MONTH			5,106,350.88
				DISTRICT TOTAL ESTIMATES PAID TO DATE			38,067,046.32

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COLLIN	AT FM 1827	.000	1596	\$ 84,186.43	\$ 23,182.10	\$ 23,182.10	28.9
US 380 0135-03-033 MC 135-3-33							
TRAFFIC SIGNALS							
COLLIN	AT SH 121	.000	1597	\$ 40,313.57	\$ 8,339.08	\$ 8,339.08	21.7
SH 160 0410-03-010 HES 000S(462)							
TRAFFIC SIGNALS							
WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-		WORK BEGAN- 04-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860001		TOTALS		\$ 124,500.00	\$ 31,521.18	\$ 31,521.18	26.0
COLLIN	AT SH 78 IN FARMERSVILLE	.183	1668	\$ 199,714.96	\$.00	\$.00	.0
US 380 0135-04-020 HES 000S(514)							
GR, LIME TRT SUBGR, ASB, ACP & PVT							
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-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
MARRIOTT BROS., INC.							
CONTRACT 04860001		TOTALS		\$ 199,714.96	\$.00	\$.00	.0
COLLIN	US 75, 2.0 MI N OF ALLEN, E	2.774	1674	\$ 483,625.94	\$.00	\$.00	.0
FM 2786 3392-01-004 CSB 3392-1-4							
FRIENDSHIP CHURCH LATEX SEAL COAT, ACP & THERMO PVT							
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. * *****			
AUSTIN PAVING COMPANY							
CONTRACT 04860015		TOTALS		\$ 483,625.94	\$.00	\$.00	.0
COLLIN	L & A RAILROAD U/P, N	11.213	1670	\$ 822,391.18	\$.00	\$.00	.0
SH 78 0280-02-032 CSB 280-2-32							
1.4 MI N OF BLU E RIDGE LATEX SEAL COAT, ACP AND PAV. MARK.							
COLLIN	0.1 MI N OF US 380	.397	1671	\$ 75,220.33	\$.00	\$.00	.0
SH 78 0281-01-021 CSB 281-1-21							
L & A RAILROAD U/P LATEX SEAL COAT, ACP AND PAV. MARK.							
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. * *****			
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 04860038		TOTALS		\$ 897,611.51	\$.00	\$.00	.0
COLLIN	AT FM 2170 IN THE CITY OF ALLEN	.000	1544	\$ 92,400.00	\$ 4,943.45	\$ 99,854.72	100.0
SH 5 0047-09-013 MC 47-9-13							
TRAFFIC SIGNALS							
WORK ORDER- 06-06-85 DATE WORK COMPLETED- 04-20-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 32		WORK BEGAN- 10-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 107					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05850043		TOTALS		\$ 92,400.00	\$ 4,943.45	\$ 99,854.72	100.0

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COLLIN	SH 190 DALLAS CO LINE	1.822	'6769'	\$ 6,838,085.73	\$ 106,391.80	\$ 2,503,538.28	38.5
SH 289 0091-05-024 M 5009(2)							
GR,ASB,CONC PVT,PVT MARK,SIGN,							
WORK ORDER-	09-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	114						
WORK BEGAN-	10-01-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	29						
GLENN THURMAN, INC.							
CONTRACT 07850052		TOTALS		\$ 6,838,085.73	\$ 106,391.80	\$ 2,503,538.28	38.0

COLLIN	AT DESERT CREEK, 0.66 MI W	.321	'8173'	\$ 501,308.75	\$ 51,195.75	\$ 182,933.52	38.4
SH 78 0280-02-033 BRS 803(4)							
GR,STR,BS,SURF & PVT MARK							
WORK ORDER-	10-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	81						
WORK BEGAN-	01-06-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	54						
C. T. MARTIN, INC.							
CONTRACT 09850023		TOTALS		\$ 501,308.75	\$ 51,195.75	\$ 182,933.52	38.0

COLLIN	AT STEWART RD IN MCKINNEY	.000	'8178'	\$ 1,661,434.40	\$ 199,832.71	\$ 655,021.07	41.5
US 75 0047-06-068 F 539(51)							
GR,STRS,LIME TRT SUBGR,ASB,CONC PVT							
WORK ORDER-	12-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	70						
WORK BEGAN-	01-06-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	39						
AUSTIN BRIDGE COMPANY							
CONTRACT 11850013		TOTALS		\$ 1,661,434.40	\$ 199,832.71	\$ 655,021.07	41.0

COLLIN	PROPOSED SH 190, N FM 544	1.419	'8019'	\$ 3,029,427.58	\$ 347,206.61	\$ 2,261,539.34	78.5
FM 3193 2586-02-008 MA-M 5010(1)							
GR,SOIL STAB,ST SEW,CONC PAV & PAV							
WORK ORDER-	01-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	285						
WORKING DAYS CHARGED-	242						
WORK BEGAN-	02-12-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	85						
GLENN THURMAN, INC.							
CONTRACT 12840036		TOTALS		\$ 3,029,427.58	\$ 347,206.61	\$ 2,261,539.34	78.0

DALLAS	MORRELL AVE ILLINOIS AVE IN DALLAS	1.415	'8134'	\$ 206,847.75	\$ 7,273.91	\$ 95,738.37	48.7
SH 342 0048-01-030 M 5182(3)							
TRAFFIC SIGNALS & STREET LIGHTING							
WORK ORDER-	02-17-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	93						
WORK BEGAN-	01-28-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	93						
BILLY RAY NEWSOM COMPANY, INC.							
CONTRACT 01840026		TOTALS		\$ 206,847.75	\$ 7,273.91	\$ 95,738.37	48.0

DALLAS	M OF BIG TOWN BLVD IH 635	.000	'9011'	\$11,645,326.21	\$ 786,099.57	\$ 6,472,589.71	58.5
IH 30 0009-11-116 I 30-1(28)053							
GR,ST SEW,ASB,CONC PAV,ACP,PVT MARK							
WORK ORDER-	03-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450						
WORKING DAYS CHARGED-	211						
WORK BEGAN-	04-10-85						
ADD'L DAYS GRANTED-	8						
PERCENT TIME USED-	46						
APAC - TEXAS, INC.							
CONTRACT 01850025		TOTALS		\$11,645,326.21	\$ 786,099.57	\$ 6,472,589.71	58.0

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DALLAS	AT US 80 & GALLONAY AVE IN MESQUITE	.000	'0186'	\$ 131,714.05'	22,134.13'	99,661.69'	96.2
US 80							
0095-02-064							
MC 95-2-64							
TRAFFIC SIGNALS							
WORK ORDER- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 149							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 298							
INNOVATED SYSTEMS, INC.							
CONTRACT 01850039		TOTALS		\$ 131,714.05'	22,134.13'	99,661.69'	96.0

DALLAS	0.65 MI E OF AIRPORT PERIMETER RD 0.7	.971	'1376'	\$ 3,387,179.26'	100,473.33'	3,263,543.52'	98.8
IH 635							
2374-07-014							
C 2374-7-14							
GR, CONC PAV BR, ACP, ASB, SIGN, PVT							
WORK ORDER- 02-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 191							
ADD'L DAYS GRANTED- 12							
PERCENT TIME USED- 118							
H. B. ZACHRY COMPANY							
CONTRACT 01850051		TOTALS		\$ 3,387,179.26'	100,473.33'	3,263,543.52'	98.0

DALLAS	MACARTHUR BLVD VALLEY VIEW LANE IN	1.126	'1590'	\$ 2,437,848.87'	511,121.99'	676,838.41'	29.2
IH 635							
2374-07-017							
CC 2374-7-17							
IRVING (WB FRIG RD)							
GR, ST SEW, CONC PAV, LIME STAB SUBGR,							
WORK ORDER- 03-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 26							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 14							
ED BELL CONSTRUCTION CO.							
CONTRACT 01860041		TOTALS		\$ 2,437,848.87'	511,121.99'	676,838.41'	29.0

DALLAS	AT DALROCK RD IN ROWLETT	.000	'1587'	\$ 81,141.58'	.00'	.00'	.0
SH 66							
0009-03-026							
MC 9-3-26							
TRAFFIC SIGNALS							
DALLAS							
SH 66							
0009-03-027							
MC 9-3-27							
TRAFFIC SIGNALS							
DALLAS							
SH 66							
0009-03-028							
HES 000S(498)							
TRAFFIC SIGNALS							
WORK ORDER- 02-18-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860044		TOTALS		\$ 241,500.00'	8,406.44'	8,406.44'	3.0

DALLAS	INT OF LP 12 AT HILLCREST AVE IN DALLAS	.013	'6781'	\$ 47,683.55'	.00'	.00'	.0
LP 12							
0353-05-071							
HES 000S(510)							
PLANING, ACP OVERLAY, CONC TRAF BAR,							
DALLAS							
LP 12							
0353-05-074							
HES 000S(510)							
PLANING, ACP OVERLAY, CONC TRAF BAR,							
DALLAS							
LP 12							
0353-05-076							
HES 000S(510)							
PLANING, ACP OVERLAY, CONC TRAF BAR,							
WORK ORDER- 03-28-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 10							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 5							
APAC - TEXAS, INC.							
CONTRACT 02860024		TOTALS		\$ 4,130,787.95'	1,140.00'	1,140.00'	.0

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DALLAS ETC SEE COMMISSION MINUTE #84066		.000	1629	\$ 1,389,167.63	\$ 48,556.04	\$ 48,556.04	3.6
SH 66 ETC 0009-03-029 ETC CSB 9-3-29 SEAL COAT ROAD AND SHOULDERS							
WORK ORDER- 03-14-86 WORK BEGAN- 04-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02860070		TOTALS		\$ 1,389,167.63	\$ 48,556.04	\$ 48,556.04	3.0

DALLAS AT RAMP INT W LP 12&LP 12 W SHADY TRL.		.000	9304	\$ 194,022.11	\$ 29,267.60	\$ 162,839.60	88.3
IH 35E 0196-03-131 IR 35E-6(269)436,ETC TRAFFIC SIGNALS							
DALLAS AT SP 348 IN DALLAS		.000	6764	\$ 63,146.17	\$ 11,758.95	\$ 105,623.38	99.9
LP 12 0581-02-066 HES 000S(185) TRAFFIC SIGNALS							
WORK ORDER- 05-10-84 WORK BEGAN- 04-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- 52 WORKING DAYS CHARGED- 141 PERCENT TIME USED- 99							
DURABLE SPECIALTIES, INC.							
CONTRACT 03840031		TOTALS		\$ 257,168.28	\$ 41,026.55	\$ 268,462.98	99.9

DALLAS AT COCKRELL HILL RD IN DUNCANVILLE		.000	0340	\$ 105,165.99	.00	\$ 92,802.33	100.0
US 67 0261-02-037 MC 261-2-37,IRG20-5 TRAFFIC SIGNALS							
DALLAS IH 20 FRIG RDS AT CEDAR RIDGE RD IN DUNCANVILLE		.000	9309	\$ 88,762.75	.00	\$ 80,434.31	100.0
2374-04-018 IRG 20-5(103)461 TRAFFIC SIGNALS							
WORK ORDER- 04-08-85 WORK BEGAN- 07-30-85 DATE WORK COMPLETED- 04-22-86 CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 78 PERCENT TIME USED- 130							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03850041		TOTALS		\$ 193,928.74	.00	\$ 173,236.64	100.0

DALLAS ETC SEE COMMISSION MINUTE #82828		.000	0352	\$ 350,000.00	\$ 10,050.00	\$ 276,515.40	100.0
IH 30 ETC 0009-11-128 ETC MC 9-11-128, ETC. CLEAN & PAINT EXISTING STRUCTURAL							
WORK ORDER- 04-15-85 WORK BEGAN- 04-26-85 DATE WORK COMPLETED- 04-23-86 CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 113 PERCENT TIME USED- 126							
THE BRIDGE PAINTING COMPANY							
CONTRACT 03850053		TOTALS		\$ 350,000.00	\$ 10,050.00	\$ 276,515.40	100.0

DALLAS LAKE JUNE ROAD		4.158	1659	\$ 1,666,746.28	.00	.00	.0
LP 12 IH 30 0581-01-075 HES 000S(513) PLANING, SEAL COAT, ACP OVERLAY,							
WORK ORDER- 05-01-86 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
AUSTIN PAVING COMPANY							
CONTRACT 03860003		TOTALS		\$ 1,666,746.28	.00	.00	.0

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*****		*****	*****	*****	*****	*****	*****
DALLAS	AT O'CONNOR BLVD IN IRVING	.000	1658	\$ 867,298.19	\$.00	\$.00	.0
SH 114							
0353-06-018							
CD 353-6-18	GR, DRAIN, ASB, CONC PVT, PVT MARK,						
WORK ORDER- 04-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
GLENN THURMAN, INC.							
CONTRACT 03860035		TOTALS		\$ 867,298.19	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
DALLAS	0.25 MI W OF LONG CREEK RD	.340	1656	\$ 2,662,286.86	\$.00	\$.00	.0
US 80	0.25 MI E OF LONG CREEK RD						
0095-02-065							
CSR 95-2-65	FREWAY LOWERING, GR SEP REPLACE,						
WORK ORDER- 04-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	272						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
GLENN THURMAN, INC.							
ROGERS AND CLACK, INC.							
CONTRACT 03860065		TOTALS		\$ 2,662,286.86	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
DALLAS	S OF SHADY GROVE RD IH 35E IN DALLAS & IRVING	5.261	1538	\$ 2,654,741.92	\$ 13,890.24	\$ 2,482,386.14	98.4
LP 12							
0581-02-069							
HES 000S(301)	CONC TRAF BAR, SAFETY TRT STRS, SIGN						
WORK ORDER- 05-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	193						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 80						
CHAMPAGNE-NEBBER INC.							
CONTRACT 04850030		TOTALS		\$ 2,654,741.92	\$ 13,890.24	\$ 2,482,386.14	98.0
*****		*****	*****	*****	*****	*****	*****
DALLAS	INT SH 66 W/ROWLETT RD IN CITY OF ROWLETT	.000	1537	\$ 72,400.00	\$.00	\$ 71,088.75	99.9
SH 66							
0009-03-024							
HES 000S(340)	TRAFFIC SIGNALS						
WORK ORDER- 05-02-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	36						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 120						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04850041		TOTALS		\$ 72,400.00	\$.00	\$ 71,088.75	99.9
*****		*****	*****	*****	*****	*****	*****
DALLAS	AT GALLOWAY AVE IN MESQUITE	.000	1660	\$ 164,500.00	\$.00	\$.00	.0
IH 30							
0009-11-124							
IRG 30-1(25)057	TRAFFIC SIGNALS						
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04860006		TOTALS		\$ 164,500.00	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.831	9262	\$14,363,968.55	\$ 154,782.84	\$12,508,891.23	91.6
IH 20							
0095-13-009							
I 20-5(96)479	GR, STRS, STM SWRS, LM TRT SBGR,						
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04860006		TOTALS		\$ 164,500.00	\$.00	\$.00	.0
*****		*****	*****	*****	*****	*****	*****
DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.000	9264	\$ 819,471.19	\$ -1,581.98	\$ 629,061.40	80.8
IH 20							
0095-13-013							
I 20-5(97)479	GR, STRS, STM SWRS, LM TRT SBGR,						

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DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.475	'9263	'\$ 2,779,900.70	'\$ 86,281.59	'\$ 2,175,787.24	' 82.3	
IH 20 2374-03-028 I 20-5(96)479								
GR, STRS, STM SWRS, LM TRT SBGR,								
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.000	'9265	'\$ 323,616.03	'\$ 1,406.00	'\$ 218,517.48	' 71.0	
IH 635 2374-03-029 I 20-5(97)479								
GR, STRS, STM SWRS, LM TRT SBGR,								
WORK ORDER- 06-10-82		WORK BEGAN- 06-18-82						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 630		ADD'L DAYS GRANTED-		PERCENT TIME USED- 95		
WORKING DAYS CHARGED- 600								
AUSTIN BRIDGE COMPANY		CONTRACT 05820009		TOTALS	'\$ 18,286,956.47	'\$ 240,888.45	'\$ 15,532,257.35	' 89.0
DALLAS	AT ROSEHILL DR IN GARLAND	1.019	'9305	'\$ 4,375,583.52	'\$ 120,920.45	'\$ 3,759,580.14	' 91.8	
IH 30 0009-11-115 IR 30-1(26)059								
GR, STRS, ASB, CONC PAV, PAV MARK, SIGN								
WORK ORDER- 06-08-84		WORK BEGAN- 06-20-84						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-		PERCENT TIME USED- 142		
WORKING DAYS CHARGED- 319								
H. B. ZACHRY COMPANY		CONTRACT 05840039		TOTALS	'\$ 4,375,583.52	'\$ 120,920.45	'\$ 3,759,580.14	' 91.0
DALLAS	AT ST AUGUSTINE RD IN DALLAS	.000	'1545	'\$ 110,580.60	'\$.00	'\$ 102,279.69	' 99.9	
US 175 0197-02-055 MC 197-2-55								
TRAFFIC SIGNALS & PAVEMENT MARKINGS								
WORK ORDER- 06-06-85		WORK BEGAN- 09-25-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		PERCENT TIME USED- 180		
WORKING DAYS CHARGED- 54								
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 05850014		TOTALS	'\$ 110,580.60	'\$.00	'\$ 102,279.69	' 99.9
DALLAS	E OF MIDWAY RD W OF SH 289 IN DALLAS	1.551	'9319	'\$ 5,497,777.00	'\$ 384,121.38	'\$ 3,661,390.11	' 70.1	
IH 635 2374-01-050 IR 635-6(203)457								
GR, ST SEM, RET WALL, CONC PVT, ACP,								
WORK ORDER- 06-21-85		WORK BEGAN- 06-27-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-		PERCENT TIME USED- 54		
WORKING DAYS CHARGED- 162								
KASLER CORPORATION		CONTRACT 05850033		TOTALS	'\$ 5,497,777.00	'\$ 384,121.38	'\$ 3,661,390.11	' 70.0
DALLAS	IH 35E FRTG RDS AT CAMP WISDOM RD IN DALLAS	.000	'9313	'\$ 98,200.00	'\$.00	'\$ 87,284.13	' 99.9	
IH 35E 0442-02-086 IRG 35E-6(273)420								
TRAFFIC SIGNALS								
WORK ORDER- 06-06-85		WORK BEGAN- 09-25-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		PERCENT TIME USED- 233		
WORKING DAYS CHARGED- 70								
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 05850040		TOTALS	'\$ 98,200.00	'\$.00	'\$ 87,284.13	' 99.9
DALLAS	FR W OF BELT LINE RD TO E OF BELT LINE RD	1.060	'8113	'\$ 15,231,233.95	'\$ 450,609.98	'\$ 12,050,420.63	' 83.2	
SH 183 0094-03-053 F 634(31), ETC.								
GR, STRS, CONC PAV & PAV MARK								

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DALLAS	FR W OF ESTERS RD TO E OF STORY RD IN IRVING	2.405	'8114'	\$ 959,844.04	\$.00	\$ 342,659.60	37.5
SH 183 0094-03-054 F 634(32) GR, STRS, CONC PAV & PAV MARK							
DALLAS		.000	'0000'	\$.00	\$.00	\$.00	.0
0000-00-000 001810302 GR, STRS, CONC PAV & PAV MARK							
GRIMES		.000	'0000'	\$.00	\$.00	\$.00	.0
0000-00-000 001810315 GR, STRS, CONC PAV & PAV MARK							
WORK ORDER- 08-05-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 650 WORKING DAYS CHARGED- 541		WORK BEGAN- 08-17-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 83					
H. B. ZACHRY COMPANY		CONTRACT 06830068		TOTALS	\$16,191,077.99	\$450,609.98	\$12,393,080.23 80.0
DALLAS	HUTCHINS (PALESTINE RD FR IH 45 LANCASTER-HUTCH INS RD)	.971	'1549'	\$ 1,760,759.83	18,975.16	735,213.51	43.9
MH 421 8235-18-003 M 5235(2) GR, ST SEW, LIME STAB SUBGR, ASB, ACP &							
WORK ORDER- 07-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 128		WORK BEGAN- 08-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 61					
GLENN THURMAN, INC.		CONTRACT 06850028		TOTALS	\$ 1,760,759.83	18,975.16	735,213.51 43.0
DALLAS	IH 30 FR TG RDS AT E GRAND (SH 78) IN DALLAS	.000	'9284'	\$ 51,337.72	1,521.73	43,839.68	100.0
0009-11-121 IR 30-5(54)049, ETC. INSTALL TRAFFIC SIGNALS							
DALLAS	AT ROSS AVE IN DALLAS	.000	'9285'	\$ 53,606.38	1,570.40	45,241.81	100.0
IH 345 0092-14-040 IR 345-3(81)285 INSTALL TRAFFIC SIGNALS							
DALLAS	AT WALNUT HILL LANE IN DALLAS	.000	'9286'	\$ 62,016.75	1,834.17	52,841.14	100.0
IH 35E 0196-03-124 IR 35E-6(256)438 INSTALL TRAFFIC SIGNALS							
DALLAS	AT PLANO RD IN DALLAS	.000	'9287'	\$ 79,041.40	2,247.11	64,737.58	100.0
IH 635 2374-01-054 IR 635-6(257)450 INSTALL TRAFFIC SIGNALS							
DALLAS	AT OATES DR IN MESQUITE	.000	'9288'	\$ 74,354.80	2,190.26	63,099.51	100.0
IH 635 2374-02-045 IR 635-6(258)444 INSTALL TRAFFIC SIGNALS							
WORK ORDER- 09-02-83 DATE WORK COMPLETED- 02-26-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 322		WORK BEGAN- 02-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 215					
PEEK PAVEMENT MARKING, INC.		CONTRACT 07830031		TOTALS	\$ 320,357.05	9,363.67	269,759.72 100.0
DALLAS	SH 114 FR TG RDS O'CONNOR BLVD IN IRVING	.000	'1473'	\$ 214,056.10	3,054.45	157,171.96	88.4
MC 353-6-16 TRAFFIC SIGNALS							
WORK ORDER- 08-08-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 211		WORK BEGAN- 01-30-85 ADD'L DAYS GRANTED- 43 PERCENT TIME USED- 205					
INNOVATED SYSTEMS, INC.		CONTRACT 07840025		TOTALS	\$ 214,056.10	3,054.45	157,171.96 88.0

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DALLAS	SP 482 W OF STORY RD IN IRVING	3.528	'6766'	\$ 2,288,908.05	\$ 147,254.58	\$ 898,572.31	41.3
SH 183 0094-03-059 HES 000S(299)							
CONC TRAF BAR, SAFETY TRT FOR STRS,							
DALLAS	IH 35E IN DALLAS SP 482 IN IRVING	1.553	'6767'	\$ 505,398.95	\$ 31,063.08	\$ 554,707.64	99.9
SH 183 0094-07-017 HES 000S(299)							
CONC TRAF BAR, SAFETY TRT FOR STRS,							
WORK ORDER-	08-15-85			WORK BEGAN-	09-09-85		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	133			PERCENT TIME USED-	55		
H. B. ZACHRY COMPANY							
CONTRACT 07850084		TOTALS		\$ 2,794,307.00	\$ 178,317.66	\$ 1,453,279.95	54.0

DALLAS	FR MORRELL AVE TO ILLINOIS AVE IN DALLAS	1.402	'8119'	\$ 4,552,135.95	\$ 157,409.38	\$ 4,076,072.53	95.3
SH 342 0048-01-028 M S182(2)							
GR, STRS, ASB, CONC PAV & PAV MARK							
WORK ORDER-	09-12-83			WORK BEGAN-	09-28-83		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	425			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	498			PERCENT TIME USED-	117		
APAC - TEXAS, INC.							
CONTRACT 08830016		TOTALS		\$ 4,552,135.95	\$ 157,409.38	\$ 4,076,072.53	95.0

DALLAS	DALLAS ON BELT LINE RD AT WHITE ROCK CRK	.151	'8167'	\$ 1,189,882.47	\$ 35,272.03	\$ 1,129,959.61	100.0
MH 420 8050-18-015 M S050(13)							
GR, STRS, ST SEW, ASB & ACP							
WORK ORDER-	10-03-84			WORK BEGAN-	10-11-84		
DATE WORK COMPLETED-	04-01-86						
CONTRACT WORKING DAYS-	200			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	253			PERCENT TIME USED-	127		
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 08840027		TOTALS		\$ 1,189,882.47	\$ 35,272.03	\$ 1,129,959.61	100.0

DALLAS	VALLEY VIEW SPUR 348 IN IRVING	2.138	'0812'	\$ 9,957,567.00	\$ 240,949.09	\$ 7,320,531.51	77.3
SH 114 0353-04-043 C 353-4-43							
GR, STRS, ASB, CONC PAV, SIGN FRGT RDS							
WORK ORDER-	09-14-84			WORK BEGAN-	10-01-84		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	297			PERCENT TIME USED-	85		
KASLER CORPORATION							
CONTRACT 08840056		TOTALS		\$ 9,957,567.00	\$ 240,949.09	\$ 7,320,531.51	77.0

DALLAS	AT WELCH RD IN DALLAS	.000	'9324'	\$ 112,281.00	\$ 16,942.00	\$ 90,802.40	85.1
IH 635 2374-01-061 IRG 635-6(275)458							
TRAFFIC SIGNALS							
WORK ORDER-	09-12-85			WORK BEGAN-	11-29-85		
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30			ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	24			PERCENT TIME USED-	80		
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850005		TOTALS		\$ 112,281.00	\$ 16,942.00	\$ 90,802.40	85.0

DALLAS	W OF SHEPHERD RD E OF RELOC BELT LINE ROAD	2.038	'9323'	\$ 16,575,417.20	\$ 421,348.66	\$ 3,974,309.44	25.2
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-			
WORKING DAYS CHARGED-	65			PERCENT TIME USED-	15		
THE R. E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		\$ 16,575,417.20	\$ 421,348.66	\$ 3,974,309.44	25.0

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DALLAS	E FORK TRINITY RV TO KAUFMAN CO LINE	.000	'9292	'\$ 1,184,858.46	'\$.00	'\$ 210,189.70	18.6
IH 20 0095-13-012 I 20-5(101)486							
KAUFMAN	DALLAS CO LINE TO 0.4 MI W OF FM 741	.000	'9293	'\$ 12,987,754.10	'\$ 311,424.98	'\$ 7,312,309.17	59.2
IH 20 0095-14-008 I 20-5(101)486							
GR STRS, ASB CONC PAV SEEDING & PAV							
WORK ORDER- 10-14-83		WORK BEGAN- 10-17-83					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-		PERCENT TIME USED- 94	
WORKING DAYS CHARGED- 375							
ALLAN CONSTRUCTION CO., INC.		CONTRACT 09830051		TOTALS	'\$ 14,172,612.56	'\$ 311,424.98	'\$ 7,522,498.87 55.0
DALLAS	AT INTS IH 635 FRG RD W/LAKE JUNE	.000	'9318	'\$ 226,887.42	'\$ 6,955.18	'\$ 213,552.64	99.9
IH 635 2374-02-048 IRG 635-6(274)436							
EASTGATE & ELAM IN BALCH SPRINGS TRAFFIC SIGNALS							
WORK ORDER- 10-25-84		WORK BEGAN- 02-27-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 39		PERCENT TIME USED- 166	
WORKING DAYS CHARGED- 164							
INNOVATED SYSTEMS, INC.		CONTRACT 09840014		TOTALS	'\$ 226,887.42	'\$ 6,955.18	'\$ 213,552.64 99.9
DALLAS	TRINITY RIVER BRIDGE JAFFEE STREET	.198	'6773	'\$ 74,184.50	'\$.00	'\$ 98,103.22	100.0
US 75 0092-02-082 MA-HES 0005(495)							
INTERSECTION IMPROVEMENTS							
WORK ORDER- 10-07-85		WORK BEGAN- 11-19-85		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
DATE WORK COMPLETED- 02-13-86		CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 88		PERCENT TIME USED- 88	
WORKING DAYS CHARGED- 53							
MIDWEST BRIDGE CORPORATION		CONTRACT 09850006		TOTALS	'\$ 74,184.50	'\$.00	'\$ 98,103.22 100.0
DALLAS	AT IH 30 IN MESQUITE	.000	'1574	'\$ 35,780.00	'\$ 1,539.00	'\$ 36,620.60	99.9
IH 635 2374-02-051 C 2374-2-51							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 10-09-85		WORK BEGAN- 11-07-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-		PERCENT TIME USED- 100	
WORKING DAYS CHARGED- 40							
MAURY H. BROWN		CONTRACT 09850034		TOTALS	'\$ 35,780.00	'\$ 1,539.00	'\$ 36,620.60 99.9
DALLAS	ON BELT LINE RD FR SH 289 DALLAS NORTH	.958	'6774	'\$ 3,000,484.88	'\$ 183,495.61	'\$ 818,433.61	28.7
MH 420 8050-18-007 M S050(7)							
PARKWAY GR, ST SEW, CONC PVT, LIME STAB SUBGR,							
WORK ORDER- 11-12-85		WORK BEGAN- 01-16-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-		PERCENT TIME USED- 28	
WORKING DAYS CHARGED- 83							
APAC - TEXAS, INC.		CONTRACT 09850043		TOTALS	'\$ 3,000,484.88	'\$ 183,495.61	'\$ 818,433.61 28.0
DALLAS	AT WHEATLAND RD IN DALLAS	.000	'1572	'\$ 130,900.55	'\$ 67,267.84	'\$ 81,015.86	65.1
US 67 0261-02-034 MC 261-2-34							
TRAFFIC SIGNALS							

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DALLAS IH 20 FRTG RDS AT HAMPTON RD IN DALLAS		.000	1573	\$ 133,599.45	\$ 85,499.87	\$ 100,028.58	78.8
IH 20 2374-04-019 IRG 20-5(107)465 TRAFFIC SIGNALS							
WORK ORDER- 10-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 18							
WORK BEGAN- 02-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 30							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 09850051		TOTALS		\$ 264,500.00	\$ 152,767.71	\$ 181,044.44	72.0
DALLAS TEMPLETON TRAIL MARSH LANE IN DALLAS		.551	1574	\$ 545,406.70	\$ 14,673.50	\$ 268,443.75	51.8
IH 635 2374-01-065 CSR 2374-1-65 DRAINAGE AND NOISE BARRIER FENCE							
WORK ORDER- 10-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 96							
WORK BEGAN- 01-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 87							
J. D. ABRAMS, INC.							
CONTRACT 09850060		TOTALS		\$ 545,406.70	\$ 14,673.50	\$ 268,443.75	51.0
DALLAS AT IH 635 IN DALLAS		.000	1577	\$ 54,450.00	\$.00	\$ 47,286.25	91.4
IH 35E 0196-03-135 C 196-3-135 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 17							
WORK BEGAN- 12-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 43							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 10850012		TOTALS		\$ 54,450.00	\$.00	\$ 47,286.25	91.0
DALLAS IH 635 N N OF BELT LINE RD		2.852	8120	\$ 39,833,648.32	\$ 943,105.92	\$ 6,810,460.71	18.0
US 75 0047-07-112 MA-F 515(37) GR, STRS, ST SEW, CONC PVT, LIGHT, SIGN,							
WORK ORDER- 12-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1040 WORKING DAYS CHARGED- 132							
WORK BEGAN- 12-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 13							
SUNMOUNT CORPORATION							
CONTRACT 10850021		TOTALS		\$ 39,833,648.32	\$ 943,105.92	\$ 6,810,460.71	17.0
DALLAS W OF BIG TOWN BLVD E OF TOWN EAST BLVD		.199	6774	\$ 56,563.50	\$ 16,951.87	\$ 53,961.50	99.9
US 80 0095-10-025 HES 000S(486) CONC TRAF BAR, SIG, SAFETY TRT STRS &							
DALLAS FROM US 75 BEXAR STREET		.350	6775	\$ 155,504.00	\$ 18,829.00	\$ 88,345.74	59.8
US 175 0197-02-058 HES 000S(486) CONC TRAF BAR, SIG, SAFETY TRT STRS &							
DALLAS WEST OF US 75 EAST OF T&NO RR		.510	6776	\$ 169,417.00	\$ 16,260.77	\$ 163,604.65	99.9
LP 12 0581-01-074 HES 000S(486) CONC TRAF BAR, SIG, SAFETY TRT STRS &							
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 80							
WORK BEGAN- 01-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 80							
INTERSTATE SAFETY SYSTEMS, INC.							
CONTRACT 10850022		TOTALS		\$ 381,484.50	\$ 52,041.64	\$ 305,911.89	84.0

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DALLAS EAST OF RELOC BELT LINE ROAD EAST FORK OF THE TRINITY RIVER		2.833	'9325'	\$21,521,108.85	\$.00	\$ 2,404,529.32	11.8
IH 20 0095-13-011 ACI 20-5(110)483 GR,STRS,ST SEM,ASB,LIME TRT SUBGR,							
WORK ORDER- 11-01-85	WORK BEGAN- 11-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 21						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 10850034		TOTALS		\$21,521,108.85	\$.00	\$ 2,404,529.32	11.0
DALLAS AT US 80 IN MESQUITE		.000	'1581'	\$ 26,340.00	1,450.08	\$ 33,202.12	99.9
IH 635 2374-02-052 C 2374-2-52 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-01-85	WORK BEGAN- 11-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 95						
MAURY M. BROWN							
CONTRACT 10850043		TOTALS		\$ 26,340.00	1,450.08	\$ 33,202.12	99.9
DALLAS 0.2 MI E OF TOWN EAST BLVD KAUFMAN CD LINE		7.056	'1575'	\$ 1,840,690.68	117,222.58	\$ 117,222.58	6.7
US 80 0095-02-066 CSR 95-2-66 PLANING ASPH SURF,ACP & PAV MARK							
WORK ORDER- 11-01-85	WORK BEGAN- 11-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 95						
MAURY M. BROWN							
CONTRACT 10850043		TOTALS		\$ 26,340.00	1,450.08	\$ 33,202.12	99.9
DALLAS TOWN EAST BLVD 0.2 MI EAST		.318	'1576'	\$ 72,004.26	2,099.88	\$ 2,099.88	3.0
US 80 0095-10-024 CSR 95-10-24 PLANING ASPH SURF,ACP & PAV MARK							
WORK ORDER- 11-12-85	WORK BEGAN- 04-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 13						
APAC - TEXAS, INC.							
CONTRACT 10850047		TOTALS		\$ 1,912,694.94	119,322.46	\$ 119,322.46	6.0
DALLAS AT US 80 AND TOWN EAST BLVD IN MESQUITE		.000	'1482'	\$ 79,465.52	\$.00	\$ 60,994.10	99.9
US 80 0095-10-023 MC 95-10-23 TRAFFIC SIGNALS							
WORK ORDER- 11-30-84	WORK BEGAN- 04-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED- 27						
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 274						
INNOVATED SYSTEMS, INC.							
CONTRACT 11840019		TOTALS		\$ 79,465.52	\$.00	\$ 60,994.10	99.9
DALLAS IN DALLAS ON PRAIRE CREEK RD FR ELAM RD TO LAKE JUNE RD		1.219	'8132'	\$ 179,242.25	8,598.17	\$ 163,983.42	100.0
MH 416 8114-18-006 M 5114(6) TRAFFIC SIGNALS & ROADWAY ILLUM							
WORK ORDER- 01-13-84	WORK BEGAN- 06-27-84						
DATE WORK COMPLETED- 08-26-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 142						
MIKE HUNTER, INC.							
CONTRACT 12830026		TOTALS		\$ 179,242.25	8,598.17	\$ 163,983.42	100.0
DALLAS IN 35E FRIG RDS AT HARRY HINES BLVD IN DALLAS		.000	'9296'	\$ 96,993.97	\$.00	\$ 94,970.11	99.9
IH 35E 0196-03-133 IRG 35E-6(262)440,ET TRAFFIC SIGNALS							

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DALLAS	AT IH 635 FRTG RDS AT DENTON DR IN DALLAS	.000	'9295'	\$ 113,875.50	\$.00	88,299.25	83.0
IH 635 2374-01-059 IRG 635-6(263)462							
TRAFFIC SIGNALS							
DALLAS	FOREST LANE AT ANAHEIM DR IN DALLAS	.000	'9312'	\$ 54,580.50	\$.00	48,336.70	94.8
IH 635 2374-01-060 IRG 635-6(272)461							
TRAFFIC SIGNALS							
DALLAS	IH 635 N FRTG RD AT SP 354 (HARRY HINES BLVD)	.000	'9000'	\$ 45,795.47	\$.00	52,663.65	99.9
IH 635 2374-01-064 IRG 635-6(276)462							
TRAFFIC SIGNALS							
WORK ORDER- 01-08-85		WORK BEGAN- 04-29-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 124		PERCENT TIME USED- 124					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 12840005		TOTALS		\$ 311,245.44	\$.00	284,269.71	97.0
DALLAS	SH 183 FRTG RDS AT REGAL ROW	.000	'1583'	\$ 124,799.17	\$.00	.00	.0
SH 183 0094-07-018 MC 94-7-18							
TRAFFIC SIGNALS							
DALLAS	AT LUNA RD IN FARMERS BRANCH	.000	'9336'	\$ 134,816.70	9,469.94	9,469.94	7.3
IH 635 2374-07-016 IRG 635-6(280)464							
TRAFFIC SIGNALS							
WORK ORDER- 01-02-86		WORK BEGAN- 04-30-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MICA CORPORATION							
CONTRACT 12850003		TOTALS		\$ 259,615.87	9,469.94	9,469.94	3.0
DALLAS	AT DUNCANVILLE RD IN DALLAS	.000	'6777'	\$ 92,524.07	\$.00	.00	.0
LP 12 0581-02-072 HES 0005(346)							
TRAFFIC SIGNALS							
DALLAS	IH 20 FRTG RDS AT SH 342	.000	'9335'	\$ 138,062.69	10,084.25	10,084.25	7.6
IH 20 2374-03-034 IRG 20-5(105)470							
TRAFFIC SIGNALS							
WORK ORDER- 01-02-86		WORK BEGAN- 04-25-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MICA CORPORATION							
CONTRACT 12850021		TOTALS		\$ 230,586.76	10,084.25	10,084.25	4.0
DALLAS	AT US 175 IN BALCH SPRINGS	.000	'1584'	\$ 31,998.38	\$.00	21,929.43	72.1
IH 20 2374-03-033 C 2374-3-33							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 01-07-86		WORK BEGAN- 02-19-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 45					
PRO GREEN ENTERPRISES							
CONTRACT 12850031		TOTALS		\$ 31,998.38	\$.00	21,929.43	72.0
DALLAS	TARRANT CO LINE, E IH 35E IN DALLAS	13.323	'9334'	\$ 906,579.74	\$.00	.00	.0
IH 30 1068-04-072 IR 30-5(57)031							
SIGNING AND DELINEATION							
WORK ORDER- 01-20-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MICA CORPORATION							
CONTRACT 12850039		TOTALS		\$ 906,579.74	\$.00	.00	.0

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

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DALLAS		4.227	'9333'	\$ 74,201.50	\$ 2,090.00	\$ 72,185.61	100.0
IH 35E 0196-03-140 IR 35E-6(282)440		DALLAS N C L NORTH OF WHITLOCK LN					
MODIFICATION OF POWER SOURCES							
WORK ORDER- 01-02-86	DATE WORK COMPLETED- 04-25-86	WORK BEGAN- 02-04-86					
CONTRACT WORKING DAYS- 60	WORKING DAYS CHARGED- 53	ADD'L DAYS GRANTED- PERCENT TIME USED- 88					
SHEA - SHEA, INC.							
CONTRACT 12850044		TOTALS		\$ 74,201.50	\$ 2,090.00	\$ 72,185.61	100.0
*****		*****					
DENTON		2.876	'1595'	\$ 833,092.45	\$ 320,609.09	\$ 320,609.09	40.5
LP 288 2250-01-011 CSR 2250-1-11		ANDRA LANE, 0.3 MI S OF US 380 MKT RR O/P, 0.5 MI N O F IH 35E					
SEAL COAT, ACP LEVEL-UP, ACP SURF &							
WORK ORDER- 02-12-86	DATE WORK COMPLETED-	WORK BEGAN- 04-03-86					
CONTRACT WORKING DAYS- 40	WORKING DAYS CHARGED- 17	ADD'L DAYS GRANTED- PERCENT TIME USED- 43					
AUSTIN PAVING COMPANY							
CONTRACT 01860009		TOTALS		\$ 833,092.45	\$ 320,609.09	\$ 320,609.09	40.0
*****		*****					
DENTON		.000	'1591'	\$ 86,901.30	\$.00	\$.00	.0
IH 35E 0196-02-069 MC 196-2-69		AT FOX AVE IN LEWISVILLE					
SIGNING, PAVEMENT MARKING,							
DENTON		.000	'1592'	\$ 178,864.66	\$ 1,983.93	\$ 1,983.93	1.1
FM 544 0619-05-017 MC 619-5-17		AT FM 2281					
SIGNING, PAVEMENT MARKING,							
DENTON		.000	'1593'	\$ 59,258.01	\$ 3,529.22	\$ 3,529.22	6.2
FM 407 1950-01-016 MC 1950-1-16		AT HIGHLAND VILLAGE RD IN HIGHLAND VILLAGE					
SIGNING, PAVEMENT MARKING,							
DENTON		.000	'1594'	\$ 62,775.73	\$ 2,543.48	\$ 2,543.48	4.2
FM 407 1950-01-018 MC 1950-1-18		AT SELLMAYER ST IN HIGHLAND VILLAGE					
WORK ORDER- 02-18-86	DATE WORK COMPLETED-	WORK BEGAN- 04-25-86					
CONTRACT WORKING DAYS- 90	WORKING DAYS CHARGED-	ADD'L DAYS GRANTED- PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860024		TOTALS		\$ 387,799.70	\$ 8,056.63	\$ 8,056.63	2.0
*****		*****					
DENTON		.541	'8064'	\$ 732,379.12	\$ 13,608.92	\$ 728,201.16	100.0
FM 428 0081-05-026 SR 1118(4)		0.19 MI NE OF CLEAR CREEK 0.73 MI NE OF CLEAR CREEK					
GR, STR REPLACE, CONC RIPRAP, FLEX BS							
WORK ORDER- 03-26-85	DATE WORK COMPLETED- 02-18-86	WORK BEGAN- 04-15-85					
CONTRACT WORKING DAYS- 180	WORKING DAYS CHARGED- 136	ADD'L DAYS GRANTED- PERCENT TIME USED- 76					
C. T. MARTIN, INC.							
CONTRACT 02850012		TOTALS		\$ 732,379.12	\$ 13,608.92	\$ 728,201.16	100.0
*****		*****					
DENTON		3.156	'1628'	\$13,516,633.10	\$ 2,857,353.60	\$ 2,857,353.60	22.2
LP 288 2250-02-002 C 2250-2-2		FM 428 US 380					
GR, STRS, ST SEM, ASB, SELECT MATL, PVT							
WORK ORDER- 03-13-86	DATE WORK COMPLETED-	WORK BEGAN- 03-26-86					
CONTRACT WORKING DAYS- 300	WORKING DAYS CHARGED- 20	ADD'L DAYS GRANTED- PERCENT TIME USED- 7					
H. B. ZACHRY COMPANY							
CONTRACT 02860082		TOTALS		\$13,516,633.10	\$ 2,857,353.60	\$ 2,857,353.60	22.0
*****		*****					

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DENTON	APPROX 0.7 MI E OF FM 1171 EAST 1.4	1.381	'9322'	\$ 6,166,347.77'	103,737.79'	\$ 1,840,656.79' 31.4
SH 121	MILES					
0364-03-041						
MA-F 1085(17)	GR, STRS, RIPRAP, ASB, CONC PVT, SEED &					
WORK ORDER- 09-05-85	WORK BEGAN- 09-11-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 550	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 17					
ROSIK CONSTRUCTION COMPANY, INC.						
CONTRACT 07850024		TOTALS		\$ 6,166,347.77'	103,737.79'	\$ 1,840,656.79' 31.0

DENTON	AT HOUSTON ST AND NORTH OF FM 455 IN	.353	'1571'	\$ 67,098.50'	.00'	\$ 68,402.80' 100.0
LP 138	SANGER					
0195-06-002						
MC 195-6-2	DRAINAGE STRUCTURES					
WORK ORDER- 10-18-85	WORK BEGAN- 11-04-85					
DATE WORK COMPLETED- 12-31-85						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 90					

B. E. SHERMAN, INC.						
CONTRACT 09850063		TOTALS		\$ 67,098.50'	.00'	\$ 68,402.80' 100.0

DENTON	AT FISH HATCHERY RD	.000	'8180'	\$ 60,944.95'	10,378.98'	\$ 23,952.94' 41.3
SH 121						
0364-03-059	TRAFFIC SIGNALS					
MA-HES 000S(336)						
DENTON	AT CROWDER RD	.000	'1582'	\$ 59,458.64'	17,187.35'	\$ 23,341.81' 41.3
FM 544						
0619-05-018	TRAFFIC SIGNALS					
MC 619-5-18						
DENTON	AT N COLONY BLVD	.000	'1583'	\$ 77,536.21'	4,117.47'	\$ 10,311.45' 14.0
FM 423						
1567-02-010	TRAFFIC SIGNALS					
MC 1567-2-10						
DENTON	AT S COLONY BLVD	.000	'8181'	\$ 60,460.20'	8,710.01'	\$ 14,197.59' 24.7
FM 423						
1567-02-011	TRAFFIC SIGNALS					
MA-HES 000S(335)						
WORK ORDER- 12-05-85	WORK BEGAN- 03-24-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 11850024		TOTALS		\$ 258,400.00'	40,393.81'	\$ 71,803.79' 29.0

ELLIS	IN MAXAHACHIE BETWEEN OVERHILL DR AND	.000	'8163'	\$ 253,068.25'	5,687.22'	\$ 281,210.84' 100.0
US 77	US287					
0048-03-043	TRAFFIC SIGNALS					
MG S800(3)						
WORK ORDER- 02-14-85	WORK BEGAN- 07-26-85					
DATE WORK COMPLETED- 03-13-86						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 125					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 01850007		TOTALS		\$ 253,068.25'	5,687.22'	\$ 281,210.84' 100.0

ELLIS	2.0 MI E OF REAGOR SPRINGS NR WCL OF	4.951	'8148'	\$ 7,250,058.81'	171,567.87'	\$ 6,614,380.74' 96.0
US 287	ENNIS					
0172-08-030						
F 385(52)	GR, STRS, BS & SURF					
WORK ORDER- 03-05-84	WORK BEGAN- 03-16-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 384	PERCENT TIME USED- 90					
R. W. MCKINNEY						
T. L. JAMES & COMPANY, INC.						
CONTRACT 02840015		TOTALS		\$ 7,250,058.81'	171,567.87'	\$ 6,614,380.74' 96.0

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ELLIS ETC	SEE COMMISSION MINUTE #82942	.000	1484	\$ 1,639,090.35	.00	\$ 539,160.73	34.6
IH 35E ETC							
0048-04-052 ETC							
CSR 48-4-52, ETC. SEAL COAT							
WORK ORDER- 05-08-85		WORK BEGAN- 08-14-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 50		PERCENT TIME USED- 62					
WORKING DAYS CHARGED- 31							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 04850053		TOTALS		\$ 1,639,090.35	.00	\$ 539,160.73	34.0

ELLIS ETC	SEE COMMISSION MINUTE #84346	.000	1661	\$ 124,817.55	.00	.00	.0
IH 35E ETC							
0048-08-021 ETC							
IR 35E-6(278)379 SIGN REFURBISHING							
WORK ORDER- 05-09-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
MICA CORPORATION							
CONTRACT 04860007		TOTALS		\$ 124,817.55	.00	.00	.0

ELLIS	2.0 MI E OF REAGOR SPRINGS NR WCL OF ENNIS	5.141	6770	\$ 76,641.80	46,076.27	\$ 67,457.82	100.0
US 287							
0172-08-033							
MA-F 385(54) SIGNING AND DELINEATION							
WORK ORDER- 08-08-85		WORK BEGAN- 03-17-86					
DATE WORK COMPLETED- 04-23-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 100		PERCENT TIME USED- 70					
WORKING DAYS CHARGED- 70							
MICA CORPORATION							
CONTRACT 07850064		TOTALS		\$ 76,641.80	46,076.27	\$ 67,457.82	100.0

ELLIS	INDUSTRIAL BLVD IN ENNIS BREMOND ST	2.272	1366	\$ 98,495.94	4,810.54	\$ 93,746.74	100.0
US 75							
0092-08-010							
MC 92-8-10 CONT LEFT TURN CHANNEL & TRAF SIGS							
WORK ORDER- 10-14-83		WORK BEGAN- 04-03-84					
DATE WORK COMPLETED- 04-18-85		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 118					
WORKING DAYS CHARGED- 106							
MIKE HUNTER, INC.							
CONTRACT 09830041		TOTALS		\$ 98,495.94	4,810.54	\$ 93,746.74	100.0

ELLIS	INT OF US 77 WITH FM 878 (MARVIN ST) IN MAXAHACHIE	.000	8179	\$ 66,944.08	3,840.74	\$ 3,840.74	6.0
US 77							
0048-03-045							
MA-HES 0005(451) TRAFFIC SIGNALS							
WORK ORDER- 12-17-85		WORK BEGAN- 04-25-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 30		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 11850006		TOTALS		\$ 66,944.08	3,840.74	\$ 3,840.74	6.0

KAUFMAN	AT 9TH ST IN TERRELL	.000	0185	\$ 67,462.75	12,226.50	\$ 24,752.40	38.6
US 80							
0095-04-045							
MC 95-4-45 TRAFFIC SIGNALS							
WORK ORDER- 02-12-85		WORK BEGAN- 04-30-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 30		PERCENT TIME USED- 222					
WORKING DAYS CHARGED- 133							
INNOVATED SYSTEMS, INC.							
CONTRACT 01850043		TOTALS		\$ 67,462.75	12,226.50	\$ 24,752.40	38.0

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KAUFMAN ETC SEE COMMISSION MINUTE #84100		.000	1599	\$ 1,560,184.33	\$.00	\$.00	.0
US 80 ETC 0095-03-062 ETC CSB 95-3-62 SEAL COAT							
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-							
D. V. HUNT ASPHALT, INC.							
CONTRACT 02860048		TOTALS		\$ 1,560,184.33	\$.00	\$.00	.0

KAUFMAN BACHELOR CREEK NR TERRELL		13.636	1672	\$ 26,433.38	\$.00	\$.00	.0
IH 20 VAN ZANDT CO LI NE 0495-01-021 IR 20-5(106)500 SIGN REFURBISHING							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 15 WORKING DAYS CHARGED-							
MICA CORPORATION							
CONTRACT 04860058		TOTALS		\$ 26,433.38	\$.00	\$.00	.0

KAUFMAN PROP JCT OF IH 20 W OF FM 2578 VAN ZANDT CO LINE		13.774	9311	\$ 4,914,792.38	233,541.82	\$ 1,344,139.33	28.7
IH 20 0495-01-020 IR 20-5(104)500 ASB LEVEL-UP, ACP SURF, SEAL COAT,							
WORK ORDER- 09-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 149 WORKING DAYS CHARGED- 7							
DUININCK BROS. & GILCHRIST							
CONTRACT 07850058		TOTALS		\$ 4,914,792.38	233,541.82	\$ 1,344,139.33	28.0

KAUFMAN 0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148		5.643	9289	\$ 18,562,367.22	419,799.67	\$ 11,584,453.60	65.6
IH 20 0095-14-009 I 20-5(102)490, ETC. GR STRS AC & CONC PAV SIGN DEL PAV							
KAUFMAN 0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148		.000	1364	\$ 17,883.00	\$.00	\$.00	.0
IH 20 0095-14-013 MC 95-14-13 GR STRS AC & CONC PAV SIGN DEL PAV							
WORK ORDER- 10-24-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 361							
THE R. E. HABLE COMPANY							
CONTRACT 09830026		TOTALS		\$ 18,580,250.22	419,799.67	\$ 11,584,453.60	65.0

KAUFMAN AT SH 243 IN KAUFMAN		.000	6774	\$ 60,876.64	\$.00	56,675.71	100.0
US 175 0197-04-056 HES 000S(481) SIGNING IMPROVEMENTS							
WORK ORDER- 10-09-85 DATE WORK COMPLETED- 04-01-86 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 35							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 09850054		TOTALS		\$ 60,876.64	\$.00	56,675.71	100.0

KAUFMAN AT 4TH ST, FM 1836 & SH 243 I		.000	1580	\$ 184,100.00	77,168.40	138,432.76	79.1
SH 34 0173-03-020 MC 173-3-20 TRAFFIC SIGNALS							
WORK ORDER- 10-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 10850014		TOTALS		\$ 184,100.00	77,168.40	138,432.76	79.0

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*****		*****	*****	*****	*****	*****	*****
KAUFMAN	2.5 MI W OF FM 148 EXIST IH 20 S OF TERRELL	.000	'9327'	'\$18,544,247.36'	'\$ 1,172,903.23'	'\$ 4,121,200.28'	'23.3'
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-	WORK BEGAN- 01-22-86						
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 9						
M. B. ZACHRY COMPANY							
CONTRACT 11850033		TOTALS		'\$18,544,247.36'	'\$ 1,172,903.23'	'\$ 4,121,200.28'	'23.0'
*****		*****	*****	*****	*****	*****	*****
KAUFMAN	W OF ROCKMALL ST IN TERRELL (FM 986) E OF DELPHINE ST IN TERRELL	.445	'1585'	'\$ 3,958,843.89'	'\$ 149,118.72'	'\$ 659,665.27'	'17.5'
US 80							
0095-05-041							
CSR 95-5-41	GR,ST SEW,WATER MAINS,CONC PVT,PVT						
WORK ORDER- 01-02-86	WORK BEGAN- 01-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 25						
MIDWEST BRIDGE CORPORATION							
CONTRACT 12850016		TOTALS		'\$ 3,958,843.89'	'\$ 149,118.72'	'\$ 659,665.27'	'17.0'
*****		*****	*****	*****	*****	*****	*****
NAVARRO	FM 709 IN RETREAT SH 31 IN CORSICANA	3.582	'2100'	'\$ 932,730.25'	'\$ 81,101.99'	'\$ 833,439.59'	'94.0'
FM 2555							
2682-01-006							
A 2682-1-6	GR,BS,SURF TRT & STRS						
WORK ORDER- 03-08-85	WORK BEGAN- 03-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 90						
ADAMS BROTHERS, INC.							
CONTRACT 02850033		TOTALS		'\$ 932,730.25'	'\$ 81,101.99'	'\$ 833,439.59'	'94.0'
*****		*****	*****	*****	*****	*****	*****
NAVARRO	IH 45 FM 1129	6.608	'0650'	'\$ 2,770,168.88'	'\$ 5,289.58'	'\$ 5,289.58'	'2'
FM 1603							
1522-01-009							
CSR 1522-1-9	GRADING,STRUCTURES,BASE & SURFACE						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 10						
H. B. ZACHRY COMPANY							
CONTRACT 02860022		TOTALS		'\$ 2,770,168.88'	'\$ 5,289.58'	'\$ 5,289.58'	'0'
*****		*****	*****	*****	*****	*****	*****
NAVARRO	BIRDSTON CEMETERY, NE FREESTONE C/L	6.593	'1673'	'\$ 1,681,110.83'	'\$.00'	'\$.00'	'0'
FM 416							
0998-03-016							
CSB 998-3-16	RECONST. GRADING, STRS., BASE AND						
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-						
THE R. E. HABLE COMPANY							
CONTRACT 04860076		TOTALS		'\$ 1,681,110.83'	'\$.00'	'\$.00'	'0'
*****		*****	*****	*****	*****	*****	*****
NAVARRO	3.8 MI SE OF EUREKA FREESTONE C/L(RELOC)	8.102	'1297'	'\$ 9,200,074.95'	'\$ 479,518.58'	'\$ 8,054,765.33'	'92.1'
US 287							
0122-02-021							
C 122-2-21, ETC.	GR,STRS,BS,ASB,ACP,SIGN,PAY MARK						
WORK ORDER- 08-31-84	WORK BEGAN- 09-06-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 314	PERCENT TIME USED- 87						
THE R. E. HABLE COMPANY							
CONTRACT 08840025		TOTALS		'\$11,219,147.56'	'\$ 422,161.57'	'\$10,039,152.70'	'94.0'
*****		*****	*****	*****	*****	*****	*****

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NAVARRO FREESTONE CO LINE RICHLAND		6.284	'9324	'\$12,161,085.00'	'\$ 337,113.90'	'\$ 3,693,091.44'	31.9
IH 45 0166-01-035 IR 45-3(78)213 GR, STRS, SALV BS, ASB, CONC PVT, SIGN &							
WORK ORDER- 09-18-85 WORK BEGAN- 09-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 87 PERCENT TIME USED- 24							
H. B. ZACHRY COMPANY							
CONTRACT 08850070		TOTALS		'\$12,161,085.00'	'\$ 337,113.90'	'\$ 3,693,091.44'	31.0
NAVARRO ON E 5TH AVE AT POST OAK CREEK IN		.041	'8176'	'\$ 187,678.61'	'\$ 34,086.69'	'\$ 167,767.88'	94.1
CS CORSICANA							
0918-18-017 GRADING, STRUCTURES AND CONCRETE							
BRO 18(8)X							
NAVARRO ON N 3RD ST AT POST OAK CREEK IN		.163	'8177'	'\$ 203,857.00'	'\$ 12,129.81'	'\$ 131,234.29'	67.7
CS CORSICANA							
0918-18-020 GRADING, STRUCTURES AND CONCRETE							
BRO 18(10)X							
WORK ORDER- 11-05-85 WORK BEGAN- 11-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 74 PERCENT TIME USED- 93							
REECE CONSTRUCTION CO., INC.							
CONTRACT 10850007		TOTALS		'\$ 391,535.61'	'\$ 46,216.50'	'\$ 299,002.17'	80.0
NAVARRO AT REST AREAS 3.0 MI NW OF STREETMAN		.000	'9307'	'\$ 98,278.00'	'\$ 8,003.62'	'\$ 82,967.81'	100.0
IH 45							
0166-01-037							
IR 45-3(82)216 REHABILITATION OF SAFETY REST AREAS							
WORK ORDER- 12-05-84 WORK BEGAN- 12-19-84							
DATE WORK COMPLETED- 01-06-86							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- 9							
WORKING DAYS CHARGED- 109 PERCENT TIME USED- 158							
G.E.M. CONTRACTING CO.							
CONTRACT 11840014		TOTALS		'\$ 98,278.00'	'\$ 8,003.62'	'\$ 82,967.81'	100.0
ROCKWALL FR WEST OF SH 205 TO HUNT C/L		10.805	'9261'	'\$24,046,611.12'	'\$ 67,507.74'	'\$22,848,271.19'	99.9
IH 30							
0009-12-050							
ID 30-1(24)068 GR, BORROW, STORM SEWERS, STRS, SEAL							
WORK ORDER- 03-29-82 WORK BEGAN- 05-10-82							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 580 ADD'L DAYS GRANTED- 69							
WORKING DAYS CHARGED- 678 PERCENT TIME USED- 104							
H. B. ZACHRY COMPANY							
CONTRACT 03820011		TOTALS		'\$24,046,611.12'	'\$ 67,507.74'	'\$22,848,271.19'	99.9
ROCKWALL SH 205, E FM 549		1.760	'1541'	'\$ 522,156.27'	'\$.00'	'\$ 401,776.80'	81.0
SH 276							
1290-02-016							
CSR 1290-2-16 ADDL ASB & ACP							
ROCKWALL FM 549, E FM 548		4.647	'1542'	'\$ 1,074,500.64'	'\$.00'	'\$ 829,897.15'	81.3
SH 276							
1290-03-015							
CSR 1290-3-15 ADDL ASB & ACP							
ROCKWALL FM 548, E HUNT CO LINE		2.491	'1543'	'\$ 565,773.80'	'\$.00'	'\$ 451,191.19'	83.9
SH 276							
1290-04-009							
CSR 1290-4-9 ADDL ASB & ACP							
WORK ORDER- 06-04-85 WORK BEGAN- 07-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 128 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 89 PERCENT TIME USED- 70							
DAVID BUSTER, INC.							
CONTRACT 05850052		TOTALS		'\$ 2,162,430.71'	'\$.00'	'\$ 1,682,865.14'	81.0

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ROCKWALL	AT SH 205 IN ROCKWALL	.000	1563	\$ 57,321.92	\$ -8,027.62	\$ 49,812.58	91.4
SH 66							
0009-04-037							
MC 9-4-37	TRAFFIC SIGNALS						
ROCKWALL	AT LAKESHORE DR IN ROCKWALL	.000	1564	\$ 81,078.08	\$ 27,861.48	\$ 75,927.19	98.5
SH 66							
0009-04-038							
HES 000S(343)	TRAFFIC SIGNALS						
WORK ORDER- 09-11-85	WORK BEGAN- 11-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 62						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850032		TOTALS		\$ 138,400.00	\$ 19,833.86	\$ 125,739.77	95.0
DISTRICT CONTRACT AMOUNT						347,416,564.50	
DISTRICT ESTIMATES THIS MONTH						13,014,184.08	
DISTRICT TOTAL ESTIMATES PAID TO DATE						164,931,891.03	

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BOWIE 7.3 MI. E. OF MORRIS COUNTY LINE SH 98		9.783	'9148	\$ 2,214,435.25	\$ 60,877.74	\$ 2,224,332.39	100.0
IH 30 0610-05-021 IR 30-3(77)188 REPAIR PVT, BRIDGE SURF TRT & ACP							
WORK ORDER- 04-08-85 WORK BEGAN- 04-22-85							
DATE WORK COMPLETED- 04-08-86							
CONTRACT WORKING DAYS- 105 ADD'L DAYS GRANTED- 31							
WORKING DAYS CHARGED- 153 PERCENT TIME USED- 113							
H M B CONSTRUCTION COMPANY							
CONTRACT 03850007		TOTALS		\$ 2,214,435.25	\$ 60,877.74	\$ 2,224,332.39	100.0

BOWIE IH 30 RAMPS		.223	'0812	\$ 131,326.26	\$.00	\$.00	.0
SP 86 US 82							
0610-08-005							
CSR 610-8-5 GR, STRS, CEMENT TRT BS & ACP BS &							
BOWIE US 82		.305	'0813	\$ 165,408.48	\$.00	\$.00	.0
SP 74 IH 30 RAMPS							
0610-09-005							
CSR 610-9-5 GR, STRS, CEMENT TRT BS & ACP BS &							
BOWIE FM 2878		1.225	'0814	\$ 204,853.30	\$.00	\$.00	.0
FM 1297 FM 559 IN TEXAR KANA							
2879-01-004							
CD 2879-1-4 GR, STRS, CEMENT TRT BS & ACP BS &							
BOWIE FM 559 EAST		1.603	'0815	\$ 326,432.94	\$.00	\$.00	.0
FM 2240 FM 1397							
2879-02-004							
CSR 2879-2-4 GR, STRS, CEMENT TRT BS & ACP BS &							
WORK ORDER- 05-08-86 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
H M B CONSTRUCTION COMPANY							
CONTRACT 04860052		TOTALS		\$ 828,020.98	\$.00	\$.00	.0

BOWIE AT BIG CREEK, 2.5 MI S. OF REDWATER		.217	'8068	\$ 556,303.60	\$ 57,086.51	\$ 431,092.99	81.5
CR 552 2.717 MI S OF R EDWATER							
0919-19-008							
BRO 19(14)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 08-15-85 WORK BEGAN- 09-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 103 PERCENT TIME USED- 61							
C. RAY DEMENT CONSTRUCTION COMPANY, INC.							
CONTRACT 07850005		TOTALS		\$ 556,303.60	\$ 57,086.51	\$ 431,092.99	81.0

BOWIE HOOKS TEXAS-CS 80, AVE B&CS 155, E 2ND ST		.219	'8069	\$ 308,548.60	\$ 11,003.03	\$ 301,656.76	100.0
CS 80 AT PANTHER CR C S 315, CHURCHILL ST & CS							
0919-19-013 375, POUNDS ST AT JONES CR							
BRO 19(13)X GR, STRS, ACP BS & HOT MIX ACP							
WORK ORDER- 08-15-85 WORK BEGAN- 08-22-85							
DATE WORK COMPLETED- 03-31-86							
CONTRACT WORKING DAYS- 85 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 85 PERCENT TIME USED- 100							
CALVIN CARTER CONSTRUCTION CO., INC.							
CONTRACT 07850033		TOTALS		\$ 308,548.60	\$ 11,003.03	\$ 301,656.76	100.0

BOWIE 0.3 MI W OF SPUR 74 ARKANSAS		11.859	'9111	\$ 3,181,202.88	\$ 99,141.09	\$ 2,241,749.54	74.1
IH 30							
0610-07-041							
IR 30-3(80)211 GR, STRS, CONC PAV, BR, MBGF, ILLUM, ETC.							
WORK ORDER- 09-10-84 WORK BEGAN- 10-04-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 248 PERCENT TIME USED- 76							
J-H PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08840054		TOTALS		\$ 3,181,202.88	\$ 99,141.09	\$ 2,241,749.54	74.0

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BOWIE US 67 0010-13-055 C 10-13-55 WHITAKER TO MILAM ST ON 8TH ST IN TEXARKANA MID GR, ST SEM, CPCD & C&G			.633	'0749'	\$ 939,826.60	\$ 79,952.97	530,394.72 59.4
WORK ORDER- 09-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 86							WORK BEGAN- 09-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 45
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08850062			TOTALS		\$ 939,826.60	\$ 79,952.97	530,394.72 59.0
BOWIE ETC. US 82 ETC 0046-05-027 ETC CSB 46-5-27 SEE COMMISSION MINUTE #83856 SEAL COAT			.000	'0759'	\$ 3,381,043.92	\$ 362,019.26	840,719.76 26.1
WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED-							WORK BEGAN- 02-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED-
THE PORTER CO., INC.							
CONTRACT 12850026			TOTALS		\$ 3,381,043.92	\$ 362,019.26	840,719.76 26.0
CAMP US 271 0248-02-037 CSR 248-2-37 0.3 MI S OF BIG CYPRESS CR BR 0.1 MI S OF LP 238 N OF PITTSBURG ACP OVERLAY			4.072	'0799'	\$ 1,217,253.00	\$ 908,159.78	1,147,265.52 99.2
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 32							WORK BEGAN- 03-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 80
DAVID BUSTER, INC.							
CONTRACT 01860028			TOTALS		\$ 1,217,253.00	\$ 908,159.78	1,147,265.52 99.0
CAMP LP 179 3289-01-002 RS 3507(1), ETC. SH 11 W OF PITTSBURG 0.3 MI W OF US 271 GR, STRS, BASE & SURF			1.442	'8064'	\$ 716,100.10	\$ 14,680.40	499,342.59 73.4
WORK ORDER- 09-21-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 145							WORK BEGAN- 09-27-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 97
H. V. CAVER, INC.							
CONTRACT 08840026			TOTALS		\$ 1,450,418.38	\$ 28,983.60	1,272,167.21 92.0
CASS FM 3337 0945-05-006 A 945-5-6 5.2 MI NW OF FM 251 FM 3129 GR, STRS, BS, LIME & FLY ASH SUBGR			2.024	'0816'	\$ 729,539.13	\$.00	.00 .0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 155 WORKING DAYS CHARGED-							WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-
H. V. CAVER, INC.							
CONTRACT 04860002			TOTALS		\$ 729,539.13	\$.00	.00 .0
CASS SH 155 0520-03-019 CSR 520-3-19 US 59 IN LINDEN BLACK CYPRESS C REEK LIME-FLY ASH TRT EXIST BS, 1 CST &			8.147	'0811'	\$ 1,621,327.56	\$.00	.00 .0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED-							WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-
H. V. CAVER, INC.							
CONTRACT 04860037			TOTALS		\$ 1,621,327.56	\$.00	.00 .0

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CASS	FM 74 0.4 MI. E. OF FM 785	2.442	'0733'	\$ 193,513.00'	.00'	165,846.39'	100.0
FM 251 0812-04-014 CD 812-4-14 RECONSTRUCT & WIDEN BASE & SURFACE, WORK ORDER- 07-09-85 WORK BEGAN- 07-30-85 DATE WORK COMPLETED- 04-25-86 CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 59 PERCENT TIME USED- 98 H. V. CAVER, INC.							

CONTRACT 06850037		TOTALS		\$ 193,513.00'	.00'	165,846.39'	100.0

CASS	FM 250, 1.0 MI S OF SH 49 SH 49 EAST OF HUGHES SPRINGS	2.298	'2043'	\$ 2,173,610.65'	7,462.40'	1,629,862.84'	79.1
FM 2612 0218-08-002 A 218-8-2 GR, STRS, BASE & SURF WORK ORDER- 10-11-84 WORK BEGAN- 10-10-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 224 PERCENT TIME USED- 112 BUCKNER CONSTRUCTION COMPANY							

CONTRACT 09840020		TOTALS		\$ 2,173,610.65'	7,462.40'	1,629,862.84'	79.0

CASS	2.9 MI NW OF FM 251 2.267 MILES NORTH	2.267	'2045'	\$ 876,756.11'	35,677.83'	134,646.02'	16.1
FM 3337 0945-05-004 A 945-5-4 GRADING, STRUCTURES, BASE AND WORK ORDER- 12-16-85 WORK BEGAN- 01-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 34 PERCENT TIME USED- 20 H. H. HOWARD & SONS, INC.							

CONTRACT 11850044		TOTALS		\$ 876,756.11'	35,677.83'	134,646.02'	16.0

HARRISON	0.2 MI W OF SH 154 SH 154 IN MARSHALL	.211	'0800'	\$ 125,257.85'	77,752.99'	77,752.99'	65.3
US 80 0096-08-036 CSR 96-8-36 REPAIR PVT, PLANE ASPH SURF & ACP HARRISON SH 154 IN MARSHALL 0.1 MI W OF US 59 US 80 0096-09-052 CSR 96-09-052 REPAIR PVT, PLANE ASPH SURF & ACP MARION US 59 IN JEFFERSON FM 134 SH 49 0222-05-031 CSR 222-5-31 REPAIR PVT, PLANE ASPH SURF & ACP MARION FM 134 IN JEFFERSON 0.1 MI E OF L&A RR SH 49 0223-01-018 CSR 223-1-18 REPAIR PVT, PLANE ASPH SURF & ACP WORK ORDER- 02-18-86 WORK BEGAN- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 32 PERCENT TIME USED- 46 MARSHALL PAVING PRODUCTS, INC.							

CONTRACT 01860018		TOTALS		\$ 860,127.07'	359,146.95'	408,204.95'	49.0

HARRISON	SH 43, 4.4 MI SW OF IH 20, WEST FM 3251	1.412	'2046'	\$ 410,390.62'	69,618.87'	69,618.87'	17.8
FM 2625 0843-07-004 A 843-7-4 GR, STRS, FLEX BS & 1 CST WORK ORDER- 03-07-86 WORK BEGAN- 04-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 25 PERCENT TIME USED- 25 CCE, INC.							

CONTRACT 02860030		TOTALS		\$ 410,390.62'	69,618.87'	69,618.87'	17.0

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HARRISON FM 449 0640-06-021 CSR 640-6-21	4.4 MI. E. OF FM 450 SH 154 IN MARSHALL EXTEND STRS & RECONST BS & SURF	7.613	'0338'	\$ 822,246.05	\$ 111,249.80	\$ 659,228.78	85.0
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 136	WORK BEGAN- 06-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 113						
AJAX CONSTRUCTION COMPANY							
CONTRACT 03850038		TOTALS		\$ 822,246.05	\$ 111,249.80	\$ 659,228.78	85.0

HARRISON US 80 0096-08-037 CD 96-8-37	0.3 MI E OF FM 450 0.2 MI W OF FM 968 ASPHALTIC CONCRETE PAVEMENT	7.513	'0806'	\$ 667,612.07	\$.00	\$.00	.0
WORK ORDER- 04-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 2	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 7						
MADDEN CONTRACTING COMPANY, INC.							
CONTRACT 03860011		TOTALS		\$ 667,612.07	\$.00	\$.00	.0

HARRISON SP 156 2838-02-004 CSR 2838-2-4	IM 20 OVERPASS US 80 IN WASKOM WIDEN, GR, STRS, ACP BS & SURF &	.608	'0817'	\$ 627,251.92	\$.00	\$.00	.0
WORK ORDER- 05-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.							
CONTRACT 04860005		TOTALS		\$ 627,251.92	\$.00	\$.00	.0

HARRISON US 80 0096-09-051 MA-HES 000S(443)	IN MARSHALL AT ALAMOST., FRANKLIN ST., GROVE(S), FM 19 97 & PARKER STREET TRAFFIC SIGNALS	.000	'6563'	\$ 121,066.00	\$.00	\$.00	.0
WORK ORDER- 10-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 17	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 34						
SIG-OP SYSTEMS, INC.							
CONTRACT 09850030		TOTALS		\$ 121,066.00	\$.00	\$.00	.0

MARION US 59 0062-06-036 C 62-6-36	HARRISON C/L (S. END LITTLE CYPRESS CRK) 1.0 MI. S. OF S M 49 IN JEFFERSON GRADING, STRUCTURES, BASE AND	3.392	'0746'	\$ 9,303,563.78	\$ 234,992.62	\$ 1,636,231.98	18.5
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 50	WORK BEGAN- 10-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 12						
THE PORTER CO., INC. H. H. HOWARD & SONS, INC.							
CONTRACT 08850025		TOTALS		\$ 11,653,059.85	\$ 234,992.62	\$ 1,805,658.82	16.0

MORRIS US 259 0392-01-045 BHF 1141(2)	BIG CYPRESS CRK BR & N APPR, 1.0 MI S OF FM 729 REHABILITATE BRIDGE & APPROACHES	.255	'8060'	\$ 1,445,864.98	\$ 29,517.99	\$ 1,446,111.49	100.0

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

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UPSHUR US 259 0392-02-049 BHF 1141(2) BIG CYPRESS CRK BRS. SOUTH APPROACHES		.028	8061	\$ 66,866.45	\$ 1,915.59	\$ 73,025.37	100.0
REHABILITATE BRIDGE & APPROACHES							
WORK ORDER- 03-01-84 DATE WORK COMPLETED- 12-12-85 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 319							
WORK BEGAN- 03-19-84 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 106							
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 02840018		TOTALS		\$ 1,512,731.43	\$ 31,433.58	\$ 1,519,136.86	100.0

MORRIS US 259 0392-01-043 F 1141(1) FR 1.4 MI N OF FM 250 TO FM 250		1.439	8052	\$ 2,296,789.53	\$ 61,807.45	\$ 2,267,055.96	100.0
GR, STRS, C&G & CONC PAV							
MORRIS		.000	0000	\$.00	\$ 5,943.00	\$ 5,943.00	100.0
0000-00-000 001910302 GR, STRS, C&G & CONC PAV							
WORK ORDER- 06-01-83 DATE WORK COMPLETED- 02-03-86 CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 384							
WORK BEGAN- 06-28-83 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 135							
TITUS CONSTRUCTION COMPANY							
CONTRACT 04830004		TOTALS		\$ 2,296,789.53	\$ 67,750.45	\$ 2,272,998.96	100.0

PANOLA US 59 0063-04-033 CD 63-4-33 LP 455-US 59 I/C FM 2517 (SECTIONS)		2.283	0805	\$ 197,845.08	\$ 195,186.20	\$ 196,136.20	100.0
PLANE ASPHALT PAVEMENT & ACP							
WORK ORDER- 03-05-86 DATE WORK COMPLETED- 04-29-86 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 25							
WORK BEGAN- 03-28-86 ADD'L DAYS GRANTED- 83 PERCENT TIME USED- 83							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02860069		TOTALS		\$ 197,845.08	\$ 195,186.20	\$ 196,136.20	100.0

PANOLA FM 1971 1894-01-014 CD 1894-1-14 ACROSS LAKE MURVAUL		.818	0810	\$ 69,383.13	\$ 39,589.11	\$ 39,589.11	60.0
INSTALL PROTECTIVE GUARD RAIL							
WORK ORDER- 04-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 4							
WORK BEGAN- 04-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 13							
JACK A. MILLER, INC.							
CONTRACT 03860013		TOTALS		\$ 69,383.13	\$ 39,589.11	\$ 39,589.11	60.0

PANOLA SH 315 0462-03-027 CD 462-3-27 0.2 MI E OF FM 1970 1.212 MI. EAST		1.212	0808	\$ 527,612.86	\$ 31,930.49	\$ 31,930.49	6.3
L-FLY ASH TRT BS, FLEX BS, 1CST &							
WORK ORDER- 04-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 3							
WORK BEGAN- 04-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 6							
REYNOLDS-LAND, INC.							
CONTRACT 03860058		TOTALS		\$ 527,612.86	\$ 31,930.49	\$ 31,930.49	6.0

PANOLA US 59 0063-03-035 FR 192(23) 0.2 MI N OF US 79 N OF CARTHAGE US 79		.166	0727	\$ 321,977.08	\$ 265.24	\$ 136,164.21	44.5
REMOVE BASE & PLACE CONCRETE							

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PANOLA	LP 455 N OF CARTHAGE 0.1 MI E OF LP 455	.141	'0728	\$ 490,131.67	\$ 138,280.41	\$ 344,931.40	74.0
US 59							
0663-03-036							
HES 000S(225)	REMOVE BASE & PLACE CONCRETE						

PANOLA	0.3 MI. W. OF LP 455 LP 455 (E. END US 59 OVERPASSES)	.349	'0729	\$ 1,693,635.11	\$ 91,113.58	\$ 1,107,398.07	68.8
US 79							
0063-11-016							
HES 000S(225)	REMOVE BASE & PLACE CONCRETE						
WORK ORDER- 08-07-85	WORK BEGAN- 08-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 55						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 06850029		TOTALS		\$ 2,505,743.86	\$ 229,659.23	\$ 1,588,493.68	66.0

PANOLA	0.2 MI S OF LP 455 N OF CARTHAGE 0.2 MI N OF LP 334 E O F CARTHAGE	1.837	'0731	\$ 897,767.56	\$ 31,042.88	\$ 514,453.29	60.3
US 59							
0663-03-037							
CSR 63-3-37	GRADING,STRUCTURES,BASE AND						

PANOLA	0.1 MI S OF LP 334 E OF CARTHAGE 0.2 MI N OF LP 455 S O F CARTHAGE	1.893	'0732	\$ 671,580.31	\$ 64,196.69	\$ 286,070.54	44.8
US 59							
0663-04-035							
CSR 63-4-35	GRADING,STRUCTURES,BASE AND						
WORK ORDER- 07-17-85	WORK BEGAN- 09-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 91						
M. R. BOYD, INC.							
CONTRACT 06850066		TOTALS		\$ 1,569,347.87	\$ 95,239.57	\$ 800,523.83	53.0

PANOLA	US 59 S OF CARTHAGE SH 315	2.425	'8072	\$ 2,119,769.25	\$ 135,828.81	\$ 570,787.53	28.3
LP 436							
0063-11-009							
F 1172(1)	GR,STRS,FLEX 8S & 1 CST						
WORK ORDER- 12-17-85	WORK BEGAN- 01-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 29						
NETHERTON COMPANY, INC.							
CONTRACT 11850018		TOTALS		\$ 2,119,769.25	\$ 135,828.81	\$ 570,787.53	28.0

TITUS	AT HAYES CREEK, N OF IH 30	.549	'0804	\$ 505,290.85	\$ 81,295.20	\$ 127,235.30	26.5
FM 2152							
1988-01-013							
CSR 1988-1-13	GR,STRS,BS & 1 CST						
WORK ORDER- 03-04-86	WORK BEGAN- 03-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 115	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 17						
H. H. HOWARD & SONS, INC.							
CONTRACT 02860004		TOTALS		\$ 505,290.85	\$ 81,295.20	\$ 127,235.30	26.0

TITUS	FRANKLIN C/L 0.7 MI W OF MORRIS C/L	19.826	'9110	\$ 4,061,522.76	\$ 139,392.61	\$ 3,706,400.97	100.0
IH 30							
0610-03-038							
IR 30-3(74)153	EXT STRS,WIDEN BRIDGE & MOD MBGF						
WORK ORDER- 04-17-84	WORK BEGAN- 05-03-84						
DATE WORK COMPLETED- 04-25-86							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED- 18						
WORKING DAYS CHARGED- 336	PERCENT TIME USED- 99						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03840041		TOTALS		\$ 4,061,522.76	\$ 139,392.61	\$ 3,706,400.97	100.0

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TITUS	FRANKLIN C/L 0.7 MI E OF FM 1001	12.839	'9150	'\$ 4,864,716.20	'\$ 224,026.73	'\$ 4,468,838.85	' 97.1
IH 30							
0610-03-040							
IR 30-3(78)153	REPAIR PAV, PLANING, ASPHALT RUBBER						
WORK ORDER- 12-07-84							
DATE WORK COMPLETED-	WORK BEGAN- 01-23-85						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 55						
WORKING DAYS CHARGED- 207	PERCENT TIME USED- 118						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 10840046	TOTALS		'\$ 4,864,716.20	'\$ 224,026.73	'\$ 4,468,838.85	' 97.0

TITUS	0.7 MI E OF FM 1001 MORRIS C/L	7.690	'9151	'\$ 1,682,432.35	'\$ 13,423.50	'\$ 271,111.00	' 16.9
IH 30							
0610-03-042							
IR 30-3(79)166	REPAIR PVT, BR SURF TRT & ACP SURF						
MORRIS	TITUS C/L BOWIE C/L	7.271	'9152	'\$ 2,312,786.65	'\$ 153,292.45	'\$ 1,157,647.29	' 52.6
IH 30							
0610-04-015							
IR 30-3(79)166	REPAIR PVT, BR SURF TRT & ACP SURF						
WORK ORDER- 11-22-85	WORK BEGAN- 12-05-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 150	PERCENT TIME USED- 59						
WORKING DAYS CHARGED- 88							
DAVID BUSTER, INC.							
	CONTRACT 10850009	TOTALS		'\$ 3,995,219.00	'\$ 166,715.95	'\$ 1,428,758.29	' 37.0

TITUS	AT HART CREEK 1.6 MI E OF LP 419	.083	'8071	'\$ 392,423.80	'\$ 10,809.10	'\$ 147,191.13	' 39.5
US 67							
0010-07-037							
BR5 3530(1)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-10-85	WORK BEGAN- 01-16-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 80	PERCENT TIME USED- 74						
WORKING DAYS CHARGED- 59							
TITUS CONSTRUCTION COMPANY							
	CONTRACT 11850004	TOTALS		'\$ 392,423.80	'\$ 10,809.10	'\$ 147,191.13	' 39.0

UPSHUR	US 80 IN BIG SANDY	1.690	'0809	'\$ 549,783.49	'\$ 174,543.02	'\$ 174,543.02	' 33.4
SH 155	SABINE RIVER BR IDGE						
0520-02-029							
CSR 520-2-29	L-FA TRT EXIST BS, ACP, 1CST, ACP,						
WORK ORDER- 04-09-86	WORK BEGAN- 04-16-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 50	PERCENT TIME USED- 6						
WORKING DAYS CHARGED- 3							
REYNOLDS-LAND, INC.							
	CONTRACT 03860014	TOTALS		'\$ 549,783.49	'\$ 174,543.02	'\$ 174,543.02	' 33.0

UPSHUR	0.2 MI N OF FM 726	4.561	'0807	'\$ 892,888.94	'\$ 188,629.57	'\$ 188,629.57	' 22.2
US 271	GREGG COUNTY LI NE						
0248-05-031							
CSR 248-5-31	LFT EXIST BS., PRIME, OCST & SEAL						
WORK ORDER- 04-09-86	WORK BEGAN- 04-16-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 75	PERCENT TIME USED- 4						
WORKING DAYS CHARGED- 3							
REYNOLDS-LAND, INC.							
	CONTRACT 03860052	TOTALS		'\$ 892,888.94	'\$ 188,629.57	'\$ 188,629.57	' 22.0

						DISTRICT CONTRACT AMOUNT	60,894,621.29
						DISTRICT ESTIMATES THIS MONTH	4,237,402.07
						DISTRICT TOTAL ESTIMATES PAID TO DATE	31,123,639.35

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*****			*****	*****	*****	*****	*****	*****
CHAMBERS	AT TRINITY RIVER	BRIDGE	.000	1191	\$ 306,000.00	\$.00	.00	.0

IH 10								
0508-02-079								
MC 508-2-79	CLEANING AND PAINTING EXIST STR							
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-						

P.S. AND SONS PAINTING, INC.								
CONTRACT 04860062			TOTALS		\$ 306,000.00	\$.00	.00	.0

CHAMBERS	FM 2354 NORTH 3.5 MILES		3.548	8145	\$ 1,421,894.39	\$ 15,893.84	\$ 383,287.55	28.3

FM 1405								
1024-02-029								
CSR 1024-2-29	WIDEN STRS, RECONST BASE & 2-OCST							
WORK ORDER- 08-08-85		WORK BEGAN- 08-26-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74		PERCENT TIME USED- 42						

RUSS MILLER CONSTRUCTION COMPANY, INC.								
CONTRACT 07850012			TOTALS		\$ 1,421,894.39	\$ 15,893.84	\$ 383,287.55	28.0

CHAMBERS	0.2 MI. S. OF SH 65 IN STOWELL MI. SOUTH		5.468	1166	\$ 2,698,261.70	\$ 173,567.73	\$ 537,099.24	20.9

SH 124								
0367-01-048								
CSR 367-1-48	GRADING, BASE, SURFACING AND							
WORK ORDER- 09-05-85		WORK BEGAN- 09-16-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 72		PERCENT TIME USED- 30						

APAC - TEXAS, INC.								
CONTRACT 08850029			TOTALS		\$ 2,698,261.70	\$ 173,567.73	\$ 537,099.24	20.0

CHAMBERS	SH 146, 1.4 MI N OF FM 1942 FM 565 IN MONT BELVIEU		2.246	2021	\$ 1,436,029.54	\$ 88,343.35	\$ 605,361.92	44.3

FM 3360								
3271-02-002								
A 3271-2-2	GRADING, STRUCTURES, BASE & SURFACING							
WORK ORDER- 10-04-85		WORK BEGAN- 11-01-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69		PERCENT TIME USED- 35						

RUSS MILLER CONSTRUCTION COMPANY, INC.								
CONTRACT 09850005			TOTALS		\$ 1,436,029.54	\$ 88,343.35	\$ 605,361.92	44.0

CHAMBERS	OLD & LOST RIVER BR 8.0 MILES EAST		8.346	9114	\$ 5,957,526.87	\$ 277,782.36	\$ 5,180,532.24	91.5

IH 10								
0508-02-071								
IR 10-8(115)804	PLANING, JT TREAT, DRAINAGE, SURF							
WORK ORDER- 02-04-85		WORK BEGAN- 03-01-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 208		PERCENT TIME USED- 69						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
CONTRACT 12840044			TOTALS		\$ 5,957,526.87	\$ 277,782.36	\$ 5,180,532.24	91.0

HARDIN	0.4 MI. N. OF PINE ISLAND BAYOU US 96		2.556	8124	\$ 15,831,688.72	\$ 729,314.43	\$ 1,825,261.31	12.1

US 69								
0065-06-050								
MA-F 355(16)	GR, STR, CSB, OCST, CONC PAV, & ACP							
WORK ORDER- 02-13-86		WORK BEGAN- 02-19-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36		PERCENT TIME USED- 8						

R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 01860020			TOTALS		\$ 15,831,688.72	\$ 729,314.43	\$ 1,825,261.31	12.0

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***** HARDIN AT SH 326 INTSECT		.307	1170'S	759,698.76'S	168,177.03'S	529,403.19'	73.3
SH 105 0339-04-019 CSR 339-4-19							
GR,STRS,CEM STAB BS,CONC PVT & ACP							
WORK ORDER- 10-31-85		WORK BEGAN- 11-18-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 63					
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 10850030		TOTALS		\$ 759,698.76'S	168,177.03'S	529,403.19'	73.0
***** JASPER ETC SEE COMMISSION MINUTE ORDER #82079		.000	6679'S	297,527.50'S	9,816.32'S	320,492.02'	100.0
US 96 ETC 0064-08-030 ETC HES 000S(257)							
TRAFFIC SIGNALS AND SAFETY LIGHTING							
WORK ORDER- 08-30-84		WORK BEGAN- 10-19-84					
DATE WORK COMPLETED- 03-03-86							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 130		PERCENT TIME USED- 100					
M. E. HUNTER & ASSOCIATES, INC.							
CONTRACT 07840042		TOTALS		\$ 297,527.50'S	9,816.32'S	320,492.02'	100.0
***** JASPER FM 252 HOUSTON ST IN JASPER		1.696	1175'S	460,260.06'S	64,450.51'S	179,918.20'	42.9
US 190 0213-08-057 CD 213-8-57							
ADD TURNING LANE							
WORK ORDER- 01-02-86		WORK BEGAN- 01-13-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 41		PERCENT TIME USED- 41					
THE PORTER CO., INC.							
CONTRACT 12850006		TOTALS		\$ 460,260.06'S	64,450.51'S	179,918.20'	42.0
***** JEFFERSON AT NECHES RIVER (N.B.L.A.)		1.787	8112'S	\$22,789,034.01'S	663,777.61'S	\$15,227,247.98'	70.6
SH 87 0306-03-084 BRF 654(14)							
BRIDGE							
WORK ORDER- 03-19-84		WORK BEGAN- 06-20-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 276		PERCENT TIME USED- 55					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840014		TOTALS		\$22,789,034.01'S	663,777.61'S	\$15,227,247.98'	70.0
***** JEFFERSON IN GROVES ON 39TH ST FROM SH 73 MAIN		.318	8148'S	597,448.75'S	4,103.05'S	4,103.05'	.7
MH 480 8224-20-004 MR V224(3)							
AVE. GR,ST SEW,BASE & CONC PAV							
WORK ORDER- 04-02-86		WORK BEGAN- 04-24-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 4					
NORMAN MATERIAL CO.							
CONTRACT 02860058		TOTALS		\$ 597,448.75'S	4,103.05'S	4,103.05'	.0
***** JEFFERSON ETC SEE COMMISSION MINUTE #82851		.000	0366'S	396,049.76'S	32,232.94'S	415,664.71'	100.0
SP 380 ETC 0065-08-143 ETC MC 65-8-143, ETC.							
CONCRETE PAYEMENT REPAIRS							
WORK ORDER- 04-04-85		WORK BEGAN- 04-10-85					
DATE WORK COMPLETED- 02-01-86							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 6					
WORKING DAYS CHARGED- 140		PERCENT TIME USED- 111					
ACCURALINE							
CONTRACT 03850056		TOTALS		\$ 396,049.76'S	32,232.94'S	415,664.71'	100.0

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

JEFFERSON	0.2 MI E OF FM 366 NECHES RIVER	.933	'8119'\$ 3,469,516.34'	14,817.72'	\$ 2,961,102.10'	90.1
SH 87						
0306-03-087						
F 654(15)	EMBNKMT AND DRAINAGE STRUCTURES					
WORK ORDER- 06-20-84						
DATE WORK COMPLETED-	WORK BEGAN- 06-26-84					
CONTRACT WORKING DAYS-						
350	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	298					
	PERCENT TIME USED- 85					

WILLIAMS BROTHERS CONSTRUCTION CO.,						
INC.						

CONTRACT 04840011		TOTALS	\$ 3,469,516.34'	14,817.72'	\$ 2,961,102.10'	90.0

JEFFERSON	GULFGATE BRIDGE	.953	'1193'\$ 226,500.00'	.00'	.00'	.0
SH 82						
2367-01-017						
MC 2367-1-17	BRIDGE REPAIRS					
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00					
CONTRACT WORKING DAYS-						
45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					

NO CURRENT ESTIMATE PROCESSED AT THE						
TIME OF THIS RUN.						

MAR-LEN, INC.						

CONTRACT 04860017		TOTALS	\$ 226,500.00'	.00'	.00'	.0

JEFFERSON	BET WASHINGTON BLVD.	.898	'1187'\$ 170,121.55'	.00'	.00'	.0
SP 380	AND SULPHUR DRI VE IN BEAUMONT					
0065-08-138						
CSB 65-8-138	RDWY REPAIR, JOINT SEAL, SEAL COAT					
LIBERTY	SAN JACINTO COUNTY LINE	3.310	'1188'\$ 368,918.01'	.00'	.00'	.0
US 59	3.310 MILES SOUTH					
0177-03-065						
CSB 177-3-65	RDWY REPAIR, JOINT SEAL, SEAL COAT					
JEFFERSON	NECHES RIVER BR. W	1.359	'1189'\$ 196,075.63'	.00'	.00'	.0
SH 87	1.4 MI					
0306-03-090						
CSB 306-3-90	RDWY REPAIR, JOINT SEAL, SEAL COAT					
LIBERTY	7.1 MI. S. OF US 59 IN CLEVELAND	4.900	'1190'\$ 690,336.97'	.00'	.00'	.0
SH 321	4.9 MILES SOUTH					
0593-01-077						
CSB 593-1-77	RDWY REPAIR, JOINT SEAL, SEAL COAT					
WORK ORDER- 05-01-86						
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00					
CONTRACT WORKING DAYS-						
75	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					

NO CURRENT ESTIMATE PROCESSED AT THE						
TIME OF THIS RUN.						

BO-MAC CONTRACTORS, INC.						

CONTRACT 04860074		TOTALS	\$ 1,425,452.16'	.00'	.00'	.0

JEFFERSON	W. END TAYLOR BAYOU BRIDGE 4.3 MILES	2.626	'1168'\$ 888,808.05'	151,570.24'	\$ 444,383.07'	52.6
SH 73						
0508-04-100						
CD 508-4-100	GR,STRS,STAB BS,OCST & ACP OVERLAY					
JEFFERSON	2.0 MI. W. OF TAYLOR BAYOU 1.7 MILES	1.676	'6687'\$ 682,513.30'	108,871.24'	\$ 163,524.97'	25.2
SH 73	NEST					
0508-04-101						
MA-HES 000S(434)	GR,STRS,STAB BS,OCST & ACP OVERLAY					
WORK ORDER- 11-05-85						
DATE WORK COMPLETED-	WORK BEGAN- 11-21-85					
CONTRACT WORKING DAYS-						
150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	76					
	PERCENT TIME USED- 51					

MASON CONSTRUCTION, INC.						

CONTRACT 09850059		TOTALS	\$ 1,571,321.35'	260,441.48'	\$ 607,908.04'	40.0

JEFFERSON	BEAUMONT (ON GLADYS ST. FROM FM 364	1.113	'8106'\$ 2,550,553.60'	65,662.43'	\$ 533,295.08'	22.0
MH 735	DOWLIN ROAD)					
8011-20-001						
M V011(1)	GR,STRS,ST SEW,CEM STAB BS & CONC					
WORK ORDER- 12-16-85						
DATE WORK COMPLETED-	WORK BEGAN- 01-02-86					
CONTRACT WORKING DAYS-						
280	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	69					
	PERCENT TIME USED- 25					

APAC - TEXAS, INC.						

CONTRACT 11850012		TOTALS	\$ 2,550,553.60'	65,662.43'	\$ 533,295.08'	22.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
JEFFERSON US 69 0065-08-146 HES 000S(435)	PORT ARTHUR (27 TH STREET) PORT ARTHUR (SH 87) ASPH & FABRIC UNDERSEAL & ACP	.809	'6688	'\$ 133,524.76	'\$.00	'\$ 19,307.32	' 15.2
JEFFERSON SH 87 0306-03-089 HES 000S(379)	PORT ARTHUR (DUFF DRIVE) PORT ARTHUR (US287-69-96) ASPH & FABRIC UNDERSEAL & ACP	2.298	'6689	'\$ 334,177.03	'\$.00	'\$ 51,302.83	' 16.1
JEFFERSON SH 87 0307-01-118 HES 000S(379)	PORT ARTHUR (US 287-69-96) SPUR 214 - SH 82 ASPH & FABRIC UNDERSEAL & ACP	3.024	'6690	'\$ 478,079.03	'\$ 211,876.64	'\$ 391,935.74	' 86.3
WORK ORDER- 12-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 20	WORK BEGAN- 01-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 22						
CLARK CONSTRUCTION CO., INC.	CONTRACT 11850022	TOTALS		'\$ 945,780.82	'\$ 211,876.64	'\$ 462,545.89	' 51.0
JEFFERSON IH 10 0028-13-103 ACI-IR 10-8(129)853	WDM & RECONST GR, STRS, CEM STAB BS, WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 575 WORKING DAYS CHARGED- 35	.000	'1176	'\$11,308,582.44	'\$ 732,648.07	'\$ 776,512.38	' 7.2
	WORK BEGAN- 02-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 6						
ROSIK CONSTRUCTION COMPANY, INC.	CONTRACT 12850018	TOTALS		'\$28,271,456.09	'\$ 1,831,620.17	'\$ 1,941,280.94	' 7.0
JEFFERSON US 69 0065-08-140 CD 65-8-140	0.2 MI S OF SH 347 3.622 MI. SOUTH MID STRS, CONST SURF SHLDS, OCST &	3.622	'8130	'\$ 1,056,707.76	'\$ 324,472.09	'\$ 655,292.24	' 65.2
	WORK ORDER- 12-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 50						
CLARK CONSTRUCTION CO., INC.	CONTRACT 12850034	TOTALS		'\$ 1,056,707.76	'\$ 324,472.09	'\$ 655,292.24	' 65.0
JEFFERSON MH 821 8246-20-001 M V246(1)	IN NEDERLAND ON 21ST STREET FROM NEDERLAND AVE. TO DETROIT AVE. GR, ST SEW, BS AND CONC PVT	.254	'8146	'\$ 348,050.51	'\$ 126,300.97	'\$ 239,440.59	' 72.4
	WORK ORDER- 01-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 53						
NORMAN MATERIAL CO.	CONTRACT 12850040	TOTALS		'\$ 348,050.51	'\$ 126,300.97	'\$ 239,440.59	' 72.0
LIBERTY ETC US 90 ETC 0028-04-052 ETC CSB 28-4-52	SEE COMMISSION MINUTE #83986 SEAL COAT	.000	'1177	'\$ 2,678,912.98	'\$ 101,493.03	'\$ 851,138.39	' 33.4
	WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 22						
CLARK CONSTRUCTION CO., INC.	CONTRACT 01860060	TOTALS		'\$ 2,678,912.98	'\$ 101,493.03	'\$ 851,138.39	' 33.0

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
LIBERTY ETC SEE COMMISSION MINUTE #82743		.000	1630	\$ 5,085,724.58	\$ 339,737.40	\$ 4,308,339.31	89.8
US 90 ETC 0028-03-077 ETC CSR 28-3-77, ETC. RDWY REPAIR, JT SEAL, PLANE ASPH							
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 186							
WORK BEGAN- 03-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 106.							
BO-MAC CONTRACTORS, INC.							
CONTRACT 02850045		TOTALS		\$ 5,085,724.58	\$ 339,737.40	\$ 4,308,339.31	89.0
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVE- LAND BY-PASS)		4.678	8066	\$27,900,912.83	\$ 1,360,750.16	\$12,948,948.10	48.8
US 59 0177-03-062 MA-F 426(21) GR, STRS, BS, CONC PVT SURF, SIGN AND							
WORK ORDER- 03-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 186							
WORK BEGAN- 03-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 39							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02850056		TOTALS		\$27,900,912.83	\$ 1,360,750.16	\$12,948,948.10	48.0
LIBERTY DAYTON (SH 321), W. FM 686		5.909	8121	\$ 1,710,774.85	\$ 380.00	\$ 1,639,388.56	99.9
FM 1960 0762-01-019 FR 637(14) WIDEN STRS, SHOULDERS, SURF TREAT &							
LIBERTY FM 686 HARRIS COUNTY LINE		3.721	8122	\$ 1,087,968.07	\$ 380.00	\$ 1,008,596.31	97.5
FM 1960 1685-04-011 FR 637(14) WIDEN STRS, SHOULDERS, SURF TREAT &							
WORK ORDER- 05-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 136							
WORK BEGAN- 05-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 76							
A. M. VOGEL, INC.							
CONTRACT 03850001		TOTALS		\$ 2,798,742.92	\$ 760.00	\$ 2,647,984.87	99.0
LIBERTY AT TRINITY RIVER NEAR ROMAYOR		.000	1186	\$ 398,781.60	\$.00	\$.00	.0
FM 787 0813-01-074 CSR 813-1-74 EROSION CONTROL							
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-							
HOLD THAT RIVER, INC.							
CONTRACT 03860048		TOTALS		\$ 398,781.60	\$.00	\$.00	.0
LIBERTY AT THE TRINITY RIVER		.000	1192	\$ 89,080.00	\$.00	\$.00	.0
SH 105 0951-01-037 CSR 951-1-37 INSTALL A PERMEABLE SPUR JETTY							
WORK ORDER- 05-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
BO-MAC CONTRACTORS, INC.							
CONTRACT 04860042		TOTALS		\$ 89,080.00	\$.00	\$.00	.0
LIBERTY BETWEEN HARRIS C/L & SH 146 IN DAYTON		7.400	1162	\$ 734,193.16	\$ 338,029.56	\$ 697,142.83	99.9
US 90 0028-03-078 CSB 28-3-78 SEAL COAT, ACP OVERLAY, JNT SEAL &							

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMB
LIBERTY BETWEEN US 90 IN DAYTON & CHAMBERS C/L		11.039	1163	\$ 222,050.27	\$ 13,120.31	\$ 44,515.82	21.1
SH 146 0389-01-028 CSB 389-1-28							
SEAL COAT, ACP OVERLAY, JNT SEAL &							
LIBERTY 1.3 MI N OF US 90 IN DAYTON 13.5 MILES NORTH		13.500	1164	\$ 428,198.87	\$ 9.77	\$ 304,742.12	74.9
SH 321 0593-01-076 CSB 593-1-76							
SEAL COAT, ACP OVERLAY, JNT SEAL &							
WORK ORDER- 07-12-85		WORK BEGAN- 08-26-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 75					
WORKING DAYS CHARGED- 45							
BO-MAC CONTRACTORS, INC.		CONTRACT 06850055		TOTALS	\$ 1,384,442.30	\$ 351,159.64	\$ 1,046,400.77 79.0
LIBERTY 10.0 MI E OF SH 321 IN CLEVELAND 5.3 MI E		5.228	1166	\$ 1,391,480.98	\$ 277,600.84	\$ 898,027.25	67.9
FM 787 0813-01-072 CSR 813-1-72							
WIDENING, RECONSTRUCTING BASE &							
LIBERTY 2.0 MI S OF SH 321 IN CLEVELAND 2.0 MI SOUTH		1.806	1167	\$ 200,886.37	\$ -8,486.47	\$ 68,978.51	36.1
FM 1010 1061-01-018 CSR 1061-1-18							
WIDENING, RECONSTRUCTING BASE &							
WORK ORDER- 09-10-85		WORK BEGAN- 10-03-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 180		PERCENT TIME USED- 41					
WORKING DAYS CHARGED- 73							
L-W-B CONSTRUCTION COMPANY, INC.		CONTRACT 08850067		TOTALS	\$ 1,592,367.35	\$ 269,114.37	\$ 967,005.76 63.0
LIBERTY US 90 IN DAYTON 1.998 MILES SOUTH		1.998	8140	\$ 1,038,133.00	\$ 9,867.18	\$ 903,113.90	91.5
FM 1409 0762-02-025 SR 1747(4)							
RECONST. BASE, RESURFACE & SAFETY							
WORK ORDER- 11-26-84		WORK BEGAN- 01-07-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 120		PERCENT TIME USED- 92					
WORKING DAYS CHARGED- 110							
A. M. VOGEL, INC.		CONTRACT 10840025		TOTALS	\$ 1,038,133.00	\$ 9,867.18	\$ 903,113.90 91.0
NEWTON FM 1416		3.313	1185	\$ 1,912,803.23	\$ 64,790.00	\$ 64,790.00	3.5
SH 87 0305-03-030 CSR 305-3-30							
RECONST GR, STRS, BASE AND SURF							
WORK ORDER- 04-08-86		WORK BEGAN- 04-11-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 275		PERCENT TIME USED- 1					
WORKING DAYS CHARGED- 4							
THE PORTER CO., INC.		CONTRACT 03860032		TOTALS	\$ 1,912,803.23	\$ 64,790.00	\$ 64,790.00 3.0
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	1157	\$ 2,086,729.68	\$ 102,918.74	\$ 877,183.43	44.4
SH 87 0305-03-029 SR 1515(12)							
RECONSTRUCT GR, STR, BS&SURF							
WORK ORDER- 04-19-85		WORK BEGAN- 04-23-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 275		PERCENT TIME USED- 31					
WORKING DAYS CHARGED- 85							
APAC - TEXAS, INC.		CONTRACT 04850029		TOTALS	\$ 2,086,729.68	\$ 102,918.74	\$ 877,183.43 44.0

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NEWTON IN HARTBURG AT K.C.S. RAILROAD		.696	6686	\$ 2,176,338.69	\$.00	\$ 1,820,196.14	88.0
SH 87 0305-06-018 RRS 400(2) GRADING, STRUCTURES, FLEXIBLE BASE,							
WORK ORDER- 12-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 148		WORK BEGAN- 12-28-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 74					
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 10840026		TOTALS		\$ 2,176,338.69	\$.00	\$ 1,820,196.14	88.0
NEWTON 7.4 MI SE OF NEWTON 3.806 MI. SOUTHEAST		3.806	8001	\$ 2,704,830.67	30,786.08	\$ 1,433,339.17	56.5
US 190 0244-05-027 FR 1147(3) RECONST GR & BS, WIDEN STRS, ASPH							
WORK ORDER- 01-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 150		WORK BEGAN- 01-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 55					
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12840002		TOTALS		\$ 2,704,830.67	30,786.08	\$ 1,433,339.17	56.0
NEWTON BETWEEN WIERGATE (FM 1415) AND SABINE COUNTY LINE (SE CTIONS)		2.581	1171	\$ 1,377,164.99	1,330.00	\$ 428,692.41	32.7
SH 87 0304-05-017 CRP 304-5-17 GR, STRS, BS & 2 -1 CST							
WORK ORDER- 12-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 41		WORK BEGAN- 01-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 21					
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 12850056		TOTALS		\$ 1,377,164.99	1,330.00	\$ 428,692.41	32.0
ORANGE NECHES RIV REL, 3.1 MI E JEFFERSON C/L & BAIRDS BAYOU, 1.8 MI E JEFFERSON C/L		.406	8141	\$ 1,443,610.81	\$.00	\$ 1,434,567.15	100.0
TH 10 0028-09-089 BHI 10-8(127)856 REHABILITATE BRIDGES AND APPROACHES							
WORK ORDER- 12-07-84 DATE WORK COMPLETED- 04-01-86 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 190		WORK BEGAN- 01-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 106					
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 10840035		TOTALS		\$ 1,443,610.81	\$.00	\$ 1,434,567.15	100.0
TYLER US 190 2.741 MI. NW.		2.741	2019	\$ 1,689,035.84	253,805.42	\$ 1,307,305.36	81.4
FM 92 1238-02-003 A 1238-2-3 GRADING, STRUCTURES, BASE & SURFACE							
WORK ORDER- 09-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 102		WORK BEGAN- 09-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 51					
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 08850017		TOTALS		\$ 1,689,035.84	253,805.42	\$ 1,307,305.36	81.0
TYLER 1.0 MILE SOUTH OF WARREN 1.4 MILES NORTH		.807	8095	\$ 744,662.26	21,686.92	\$ 696,010.29	100.0
US 69 0200-08-035 MA-F 630(9), ETC. GR STRS BS & CONC PAY FOR RR SEP							
WORK ORDER- 10-31-83 DATE WORK COMPLETED- 04-24-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 280		WORK BEGAN- 11-08-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 140					
KIDWELL CONSTRUCTION COMPANY, INC. J. A. TOBIN CONSTRUCTION CO.							
CONTRACT 09830025		TOTALS		\$ 3,029,512.96	87,939.70	\$ 2,822,095.36	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
TYLER	0.323 MI N OF FM 1746,N US 190	4.998	'8102'	\$ 2,165,268.07	\$ 132,628.12	\$ 1,891,759.03	92.8
FM 92							
0703-01-038							
RS 37(4)	GR,STRS,BS&SURF						
WORK ORDER- 01-09-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275							
WORKING DAYS CHARGED- 246							
	WORK BEGAN- 01-23-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 89						
THE PORTER CO., INC.							
	CONTRACT 12830036						
	TOTALS			\$ 2,165,268.07	\$ 132,628.12	\$ 1,891,759.03	92.0
				DISTRICT CONTRACT AMOUNT			154,369,151.19
				DISTRICT ESTIMATES THIS MONTH			8,169,730.51
				DISTRICT TOTAL ESTIMATES PAID TO DATE			68,362,095.44

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

BROOKS	0.7 MI S OF SH 285 S 0.2 MI. S OF FM 3066	2.122	'0935'	\$ 1,897,100.04	\$ 183,913.29	\$ 1,839,720.66	100.0
US 281							
0255-04-055							
MA-F 2(8)							
GR,STRS,L.T.S.,FLEX BS & ACP							
WORK ORDER- 05-15-85		WORK BEGAN- 05-28-85					
DATE WORK COMPLETED- 04-25-86							
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 212		PERCENT TIME USED- 82					
FOREMOST PAVING, INC.							
CONTRACT 04850035		TOTALS		\$ 1,897,100.04	\$ 183,913.29	\$ 1,839,720.66	100.0

CAMERON	LP 448, NH 0.11 MI W OF SH 345 IN SAN BENITO	.736	'6644'	\$ 152,796.49	\$ 3,705.00	\$ 110,947.18	76.4
US 77							
0039-07-141							
HES 000S(356)							
GUARD RAIL IMPROVEMENTS, CONCRETE							
CAMERON	0.5 MI W OF SH 345 0.36 MI W OF SH 345 IN SAN BENITO	.138	'6645'	\$ 93,433.44	\$ 34,090.64	\$ 34,090.64	38.4
US 77							
0039-07-143							
HES 000S(445)							
GUARD RAIL IMPROVEMENTS, CONCRETE							
WORK ORDER- 02-11-86		WORK BEGAN- 03-12-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 45		PERCENT TIME USED- 56					
RAY FARIS, INC.							
CONTRACT 01860023		TOTALS		\$ 246,229.93	\$ 37,795.64	\$ 145,037.82	62.0

CAMERON	FM 732 SOUTH US 281	5.259	'0994'	\$ 1,086,531.46	\$ 12,300.60	\$ 71,012.50	6.8
FM 1577							
1506-01-007							
CD 1506-1-7							
RECONST GR,STRS,LIME TRT SUBGR,FLEX							
CAMERON	SH 4 NORTH SH 4	.000	'0995'	\$ 568,701.60	\$.00	\$.00	.0
FM 313							
1806-01-006							
CSR 1806-1-6							
RECONST GR,STRS,LIME TRT SUBGR,FLEX							
WORK ORDER- 02-20-86		WORK BEGAN- 03-03-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 13					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 01860056		TOTALS		\$ 1,655,233.06	\$ 12,300.60	\$ 71,012.50	4.0

CAMERON	SH 345 IN SAN BENITO	1.514	'2027'	\$ 491,309.55	\$.00	\$.00	.0
FM 3462							
3477-01-001							
A 3477-1-1							
GR, STRS, LIME TRT SUBGR, FLEX BS &							
WORK ORDER- 04-24-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 03860021		TOTALS		\$ 491,309.55	\$.00	\$.00	.0

CAMERON	IN BROWNSVILLE FROM MADISON AVE	1.453	'0996'	\$ 1,374,010.10	\$.00	\$.00	.0
US 281							
0220-04-024							
M W016(2)							
RECONST GR, STRS, BS, LIME TRT							
WORK ORDER- 04-16-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
WRIGHT HAY CONSTRUCTION, INC.							
CONTRACT 03860037		TOTALS		\$ 1,374,010.10	\$.00	\$.00	.0

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

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MONTHLY CONSTRUCTION REPORT
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DISTRICT 21

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMB *	
CAMERON CAUSEWAY INTERCHANGE PR 100 ANDY BOWIE PARK 0331-04-032 CSR 0331-4-32		3.382	1001	\$ 2,309,293.69	\$.00	\$.00	.0	
GR, STRS, ASB, ACP, CEMENT STAB								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- BAY, INC.		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
CONTRACT 04860028		TOTALS		\$ 2,309,293.69	\$.00	\$.00	.0	
CAMERON 0.3 MI S OF SH 100 0.44 MI S FM 511		4.810	8175	\$11,227,644.45	\$ 701,317.57	\$ 3,762,916.30	35.2	
US77/83 0039-08-060 MA-F 93(40)								
RECONST GR, STRS, LIME TRT SUBGR,								
CAMERON 1.0 MI. N. OF FM 511 0.4 MILE NORTH		.400	3029	\$ 105,655.95	\$.00	\$ 100,978.30	99.9	
US77/83 0039-08-064 RM 39-8-64								
RECONST GR, STRS, LIME TRT SUBGR,								
WORK ORDER- 10-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 520 WORKING DAYS CHARGED- 107		WORK BEGAN- 10-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 21						
BALLENGER CONSTRUCTION COMPANY		CONTRACT 09850076		TOTALS	\$11,333,300.40	\$ 701,317.57	\$ 3,863,894.60	35.0
CAMERON ETC SEE COMMISSION MINUTE #83763		.000	0971	\$ 979,765.06	\$ 80,775.10	\$ 176,530.63	18.9	
US 77 ETC 0327-08-064 ETC CSB 327-8-64								
SEAL COAT								
WORK ORDER- 12-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED-		WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED-						
MAGNER & SONS PAVING COMPANY, INC.		CONTRACT 11850043		TOTALS	\$ 979,765.06	\$ 80,775.10	\$ 176,530.63	18.0
DUVAL SH 359 IN BENAVIDES, NORTH 9.3 MI. S.		5.480	2028	\$ 848,858.58	\$.00	\$ 801,168.98	100.0	
FM 3196 OFSH 44 3305-01-006 A 3305-1-6								
GR,STRS,LIME TRT SUBGR, FND CRSE &								
WORK ORDER- 10-07-85 DATE WORK COMPLETED- 05-02-86 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 131		WORK BEGAN- 10-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 82		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
FOREMOST PAVING, INC.		CONTRACT 09850041		TOTALS	\$ 848,858.58	\$.00	\$ 801,168.98	100.0
HIDALGO 0.25 MI.E. OF US 281 E.		1.581	0997	\$ 482,271.54	\$.00	\$.00	.0	
FM 495 321' EAST OF FM 0865-01-057 1426 CD 865-1-57								
RECONST GR, STRS, FLEX BS, ASB,								
HIDALGO MILE 12 ROAD, SOUTH		4.380	0998	\$ 1,143,703.35	\$.00	\$.00	.0	
FM 1015 US 83 EXPHY 1228-03-016 CSR 1228-3-16								
RECONST GR, STRS, FLEX BS, ASB,								
HIDALGO SH 107 SOUTH		6.369	0999	\$ 1,783,612.33	\$ 139,699.71	\$ 139,699.71	8.2	
FM 1426 600' FT. SOUTH OF FM 495 1429-02-014 CSR 1429-2-14								
RECONST GR, STRS, FLEX BS, ASB,								
WORK ORDER- 04-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 4		WORK BEGAN- 04-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 2						
FOREMOST PAVING, INC.		CONTRACT 03860033		TOTALS	\$ 3,409,587.22	\$ 139,699.71	\$ 139,699.71	4.0

*****		* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *
HIDALGO LP 374 0039-04-067 M H605(2)	BORDER AVENUE, EAST GARZA AVENUE IN WESLACO	.795	'8169'\$ 1,255,733.26'	26,565.23'	1,257,798.09'	100.0
WORK ORDER- 07-03-85 DATE WORK COMPLETED- 02-28-86 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 118	GR, STRS, FLEX BS, ASB&ACP					
	WORK BEGAN- 07-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 49					
WRIGHT MAY CONSTRUCTION, INC.						
***** CONTRACT 05850001 *****		TOTALS	\$ 1,255,733.26'	26,565.23'	1,257,798.09'	100.0
HIDALGO FM 2061 1939-01-025 HES 000S(381)	AT FM 495 GR, STRS, LIME TRT SUBGR, FLEX BS, ASB,	.000	'8172'\$ 61,950.00'	28,428.75'	58,353.75'	99.1
HIDALGO FM 2061 1939-01-026 HES 000S(382)	AT NOLANA LOOP IN MCALLEN GR, STRS, LIME TRT SUBGR, FLEX BS, ASB,	.000	'8173'\$ 43,050.00'	10,274.25'	40,398.75'	98.7
HIDALGO FM 2061 1939-01-029 MR H341(1)	0.2 MI. N. OF NOLANA FM 495 GR, STRS, LIME TRT SUBGR, FLEX BS, ASB,	1.686	'8146'\$ 1,318,082.72'	45,301.72'	1,222,697.11'	97.6
HIDALGO MH 834 8418-21-001 MR H418(1)	ON NOLANA LP FR 2ND ST FM 2061 (IN MC MCALLEN) GR, STRS, LIME TRT SUBGR, FLEX BS, ASB,	.562	'8148'\$ 571,449.66'	31,715.83'	564,900.73'	99.9
WORK ORDER- 07-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 175						
	WORK BEGAN- 08-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 73					
WRIGHT MAY CONSTRUCTION, INC.						
***** CONTRACT 07850001 *****		TOTALS	\$ 1,994,532.38'	115,720.55'	1,886,350.34'	99.0
HIDALGO FM 88 0698-02-030 RS 111(7)	AT 1.3 MI. N. OF FM 1925 DRAIN DITCH BRIDGES & APPROACHES	.118	'8171'\$ 300,534.27'	2,644.80'	276,357.67'	96.8
HIDALGO FM 491 0861-01-031 RS 3495(2)	AT 1.1 MI. N. OF FM 1925 DRAIN DITCH BRIDGES & APPROACHES	.120	'0947'\$ 226,161.03'	8,995.54'	177,097.26'	82.4
HIDALGO FM 1015 1228-02-014 RS 1483(1)	AT 1.3 MI. N. OF FM 1925 DRAIN DITCH BRIDGES & APPROACHES	.118	'0948'\$ 189,177.43'	3,793.35'	6,646.56'	3.7
HIDALGO FM 1925 1803-02-015 RS 2231(4)	1.9 MI. N. OF FM 88 DRAIN DITCH BRIDGES & APPROACHES	.114	'0949'\$ 169,559.58'	52,393.57'	71,753.02'	44.5
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 129						
	WORK BEGAN- 09-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 46					
WITHERS CONSTRUCTION, INC.						
***** CONTRACT 07850034 *****		TOTALS	\$ 885,432.31'	67,827.26'	531,854.51'	63.0
HIDALGO ETC LP 374 ETC 0039-03-062 ETC HES 000S(303)	SEE COMMISSION MINUTE #82358 TRAFFIC SIGNALS	.000	'6586'\$ 1,317,860.54'	1,900.00'	1,276,428.96'	99.9
WORK ORDER- 11-15-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 256						
	WORK BEGAN- 04-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 91					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
***** CONTRACT 10840006 *****		TOTALS	\$ 1,317,860.54'	1,900.00'	1,276,428.96'	99.9

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HIDALGO	AT FLOODWAY, 7.0 MI S. OF SH 107	.090	'8176'	\$ 355,575.20	\$ 40,603.00	\$ 74,328.00	22.0
FM 491							
0861-01-033							
BRS 1549(2)	CONSTRUCT BRIDGES AND APPROACHES						
HIDALGO	AT MAIN CANAL, 2.0 MI. N. OF US 83	.231	'8177'	\$ 526,386.00	\$ 134,132.23	\$ 266,577.14	53.3
FM 1015							
1228-03-014							
BRS 1964(2)	CONSTRUCT BRIDGES AND APPROACHES						
WORK ORDER- 11-01-85							
DATE WORK COMPLETED-	WORK BEGAN- 01-15-86						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 40						
PLANO BRIDGE AND CULVERT							
	CONTRACT 10850025	TOTALS		\$ 881,961.20	\$ 174,735.23	\$ 340,905.14	40.0
HIDALGO ETC	SEE COMMISSION MINUTE #83778	.000	'6627'	\$ 484,200.30	\$ 79,394.29	\$ 114,449.29	24.8
LP 374 ETC							
0039-02-029 ETC							
HES 0005(327)	INT MID, TRAF SIG, & CONTROL SYSTEMS						
WORK ORDER- 12-18-85	WORK BEGAN- 03-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 5						
WITHERS CONSTRUCTION, INC.							
	CONTRACT 11850035	TOTALS		\$ 484,200.30	\$ 79,394.29	\$ 114,449.29	24.0
HIDALGO		5.435	'3350'	\$.00	\$.00	\$ 39,161.26	.0
SH 107							
0528-01-047							
RS 16(3)	RECONST GR, STRS, LIME TRTD SUBGR, ETC						
WORK ORDER- 01-23-84	WORK BEGAN- 02-10-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED- 170						
WORKING DAYS CHARGED- 399	PERCENT TIME USED- 81						
IDELA CONSTRUCTION COMPANY							
	CONTRACT 12830017	TOTALS		\$ 4,820,972.07	\$.00	\$ 2,183,719.51	98.0
STARR ETC	SEE COMMISSION MINUTE #83999	.000	'6638'	\$ 134,835.00	\$.00	\$.00	.0
US 83 ETC							
0039-01-046 ETC							
HES 0005(500)	TRAFFIC SIGNALS						
WORK ORDER- 02-19-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
E. J. STEFEK COMPANY							
	CONTRACT 01860006	TOTALS		\$ 134,835.00	\$.00	\$.00	.0
STARR	1.2 MI W OF FM 755, WEST ROMA	12.172	'1174'	\$ 1,037,922.29	\$ 51,775.00	\$ 51,775.00	5.2
US 83							
0038-07-030							
CSR 38-7-30	ASPH SURF, HOT ASPH RUBBER SEAL COAT						
HIDALGO	FM 1427 0.7 MI W. OF LOOP 37 4	5.508	'0992'	\$ 801,164.58	\$ 163,661.99	\$ 163,661.99	21.5
US 83							
0039-17-098							
CSB 39-17-98	ASPH SURF, HOT ASPH RUBBER SEAL COAT						
HIDALGO	RED GATE N. SH 186	4.686	'0993'	\$ 200,565.50	\$.00	\$.00	.0
US 281							
0255-07-083							
CSB 255-7-83	ASPH SURF, HOT ASPH RUBBER SEAL COAT						
WORK ORDER- 01-06-86	WORK BEGAN- 04-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 39						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 12850035	TOTALS		\$ 2,039,652.37	\$ 215,436.99	\$ 215,436.99	11.0

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HEBB SH 359 LP 20 US 83 0086-14-004 CD 86-14-4 RECONST GR, STRS, LIME TRT SUBGR,			1.610	1000	\$ 1,219,792.73	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- FOREMOST PAYING, INC.			WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CONTRACT 04860055			TOTALS		\$ 1,219,792.73	.00	.00	.0
HEBB ETC SEE COMMISSION MINUTE ORDER #82102 MH 794 ETC 8238-21-003 ETC M W238(3), ETC. RECONST GR, STRS & SURF			.000	8151	\$ 1,301,358.90	.00	1,307,616.35	100.0
WORK ORDER- 08-14-84 DATE WORK COMPLETED- 02-21-86 CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 279 LEYENDECKER HIGHWAY CONTRACTORS, INC.			WORK BEGAN- 08-28-84 ADD'L DAYS GRANTED- 43 PERCENT TIME USED- 92		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CONTRACT 07840034			TOTALS		\$ 1,301,358.90	.00	1,307,616.35	100.0
HEBB LAREDO(HOUSTON ST FR ZACATE CRK TO IH35) MH 362 8212-21-002 M W212(1) RECONST GR, STRS, FLEX BS, CURB & GUT,			.345	8134	\$ 237,389.26	9,911.44	243,515.98	100.0
WORK ORDER- 10-26-84 DATE WORK COMPLETED- 01-30-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 106 LEYENDECKER HIGHWAY CONTRACTORS, INC.			WORK BEGAN- 03-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 88		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CONTRACT 08840017			TOTALS		\$ 237,389.26	9,911.44	243,515.98	100.0
HEBB AT 7.5 MI N OF MP RR U/P, N OF US 83 IH 35 0018-04-029 IR 35-1(46)027 PLANING AND ASPHALTIC CONCRETE.			.142	9039	\$ 39,580.21	163.66	43,482.17	100.0
HEBB 2.0 MI N OF ORVIL MP RR NORTH OF US 83 IH 35 0018-05-037 IR 35-1(42)012 PLANING AND ASPHALTIC CONCRETE			6.977	9040	\$ 1,932,993.59	-283.35	1,891,798.03	100.0
HEBB 2.0 MI N OF ORVIL BOTINES IH 35 0018-05-041 IR 35-1(44)002 PLANING AND ASPHALTIC CONCRETE			.606	9036	\$ 5,543.00	1,823.05	5,265.85	100.0
HEBB GONZALES STREET IN LAREDO, NORTH 2.0 MI N OF ORVIL IH 35 0018-06-086 IR 35-1(44)002 PLANING AND ASPHALTIC CONCRETE			3.074	9037	\$ 3,400.00	3,230.00	3,230.00	100.0
WORK ORDER- 12-06-84 DATE WORK COMPLETED- 04-04-86 CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 284 BAY, INC.			WORK BEGAN- 12-19-84 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 95		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
CONTRACT 10840019			TOTALS		\$ 1,981,516.80	4,933.36	1,943,776.05	100.0
HEBB AT MEADOW AVE IN LAREDO US 59 0542-01-029 HES 000S(322) TRAFFIC SIGNALS AND WIDENING			.100	6612	\$ 63,218.45	20,407.71	22,895.28	38.1

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DISTRICT 21

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
WEBB	AT IH 35 IN LAREDO	.100	'6613'	\$ 29,369.42	\$ 8,880.04	\$ 27,306.05	97.8
US 59							
0542-01-032	TRAFFIC SIGNALS AND WIDENING						
HES 000S(322)							
HIDALGO	AT SH 336 IN MCALLEN	.100	'6614'	\$ 158,677.24	\$ 34,517.71	\$ 73,449.41	48.7
FM 495							
0865-01-049	TRAFFIC SIGNALS AND WIDENING						
HES 000S(322)							
HIDALGO	AT FM 2220 IN MCALLEN	.100	'6615'	\$ 235,560.94	\$ 18,920.20	\$ 185,739.94	83.0
FM 495							
0865-01-050	TRAFFIC SIGNALS AND WIDENING						
HES 000S(322)							
WORK ORDER- 11-06-85	WORK BEGAN- 02-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 24						
WRIGHT WAY CONSTRUCTION, INC.							
	CONTRACT 10850040	TOTALS		\$ 486,826.05	\$ 82,725.66	\$ 309,390.68	66.0
WEBB	3.0 MI. N. OF FARIAS 2.0 MI. N. OF ORVIL	4.594	'9041'	\$ 1,589,529.35	\$ 295,880.48	\$ 631,911.35	41.8
IH 35							
0018-06-081	GR, STRS, FLEX BS & ACP						
IR 35-1(48)006							
WORK ORDER- 12-18-85	WORK BEGAN- 12-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 40						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 11850005	TOTALS		\$ 1,589,529.35	\$ 295,880.48	\$ 631,911.35	41.0
ZAPATA ETC	SEE COMMISSION MINUTE #83804	.000	'0957'	\$ 882,457.75	\$ 82,407.14	\$ 98,599.75	11.7
US 83 ETC							
0038-02-023 ETC	SEAL COAT						
CSB 38-2-23							
WORK ORDER- 12-11-85	WORK BEGAN- 03-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 11850030	TOTALS		\$ 882,457.75	\$ 82,407.14	\$ 98,599.75	11.0
				DISTRICT CONTRACT AMOUNT			46,058,737.90
				DISTRICT ESTIMATES THIS MONTH			2,313,239.54
				DISTRICT TOTAL ESTIMATES PAID TO DATE			19,378,817.89

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DISTRICT 23

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

BROWN	GRADING, STRS, FLEX BASE AND ACP	.346	'6554'	\$ 387,500.46	\$ 90,821.42	\$ 90,821.42	24.6
MH 739 8810-23-001 M X810(1) ON BEAVER ST FROM US 67 FM 2524 IN							
WORK ORDER- 03-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 20							
WORK BEGAN- 04-07-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 20							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 02860006		TOTALS		\$ 387,500.46	\$ 90,821.42	\$ 90,821.42	24.0

BROWN	AT AT&SF RR OVERPASS & APPROACHES IN BROWNWOOD	.863	'8059'	\$ 4,575,607.74	\$ 159,703.43	\$ 3,743,585.34	86.1
US 377 0128-01-058 F 584(19) GR, DRAIN STRS, FLEX BS, ASB, ACP&							
WORK ORDER- 01-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 288							
WORK BEGAN- 01-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 68							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 11840024		TOTALS		\$ 4,575,607.74	\$ 159,703.43	\$ 3,743,585.34	86.0

COLEMAN	TAYLOR COUNTY LINE 190' NW OF NW END OF ROUGH CREEK BRI DGE	9.882	'0472'	\$ 1,552,663.88	\$ 229,847.89	\$ 875,440.65	59.3
US 84 0054-02-025 CSB 54-2-25 WIDEN GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 01-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 288							
WORK BEGAN- 01-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 68							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 11840024		TOTALS		\$ 4,575,607.74	\$ 159,703.43	\$ 3,743,585.34	86.0

COLEMAN	2.0 MI NW OF US 283 190 FT NW OF NW END OF ROUGH CREEK BRI DGE	11.100	'0473'	\$ 1,421,491.48	\$ 135,147.33	\$ 308,272.15	22.8
US 84 0054-03-017 CD 54-3-17 WIDEN GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 01-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 288							
WORK BEGAN- 01-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 68							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 11840024		TOTALS		\$ 1,421,491.48	\$ 135,147.33	\$ 308,272.15	22.8

COLEMAN	2.0 MI NW OF 283 US 283	2.057	'0474'	\$ 298,784.36	\$ 24,593.09	\$ 35,614.86	12.5
US 84 0054-04-063 CSB 54-4-63 WIDEN GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 11-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 101							
WORK BEGAN- 12-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 28							
STRICKLAND & KNIGHT, INC. WEST TEXAS ROADS, INC.							
CONTRACT 10850052		TOTALS		\$ 298,784.36	\$ 24,593.09	\$ 35,614.86	12.5

COMANCHE	AT LEON RIVER, 3.0 MI W OF PROCTOR	.249	'8062'	\$ 705,891.01	\$.00	\$ 153,781.87	22.9
US 67 0079-03-030 BHF 580(13) AT LEON RIVER, 3.0 MI W OF PROCTOR							
WORK ORDER- 12-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 53							
WORK BEGAN- 01-09-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 29							
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 11850021		TOTALS		\$ 705,891.01	\$.00	\$ 153,781.87	22.0

COMANCHE	ECL OF DE LEON ERATH C/L	5.811	'8025'	\$ 1,283,797.18	\$ 45,064.81	\$ 1,201,778.69	100.0
SH 6 0257-05-024 FR 185(7) WIDEN GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 01-18-85 DATE WORK COMPLETED- 04-09-86 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 155							
WORK BEGAN- 03-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 86							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 12840040		TOTALS		\$ 1,283,797.18	\$ 45,064.81	\$ 1,201,778.69	100.0

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DISTRICT 23

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EASTLAND ETC SEE COMMISSION MINUTE #84070		.000	'0485'	\$ 496,291.80	\$ 57,450.29	\$ 104,203.98	22.1
SH 36 ETC 0452-01-01B ETC MC 452-1-18 SEAL COAT							
WORK ORDER- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-							
T. M. BROWN & SONS, INC.							
CONTRACT 02860065		TOTALS		\$ 496,291.80	\$ 57,450.29	\$ 104,203.98	22.0
EASTLAND SH 6, 3.2 MI W OF GORMAN, SE		1.804	'2017'	\$ 309,527.07	\$ 114,288.61	\$ 114,288.61	38.8
FM 8 FM 8, 2.2 MI W OF GORMAN							
0550-01-010 A 550-1-10 WIDEN GR, STRS, FLEX BS & 1CST							
EASTLAND FM 569, 0.5 MI EAST OF FM 1864, EAST		1.586	'2018'	\$ 160,563.48	\$ 11,928.77	\$ 11,928.77	7.8
FM 1864 SH 206							
1778-03-001 A 1778-3-1 WIDEN GR, STRS, FLEX BS & 1CST							
WORK ORDER- 04-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 3							
T. M. BROWN & SONS, INC.							
CONTRACT 03860040		TOTALS		\$ 470,090.55	\$ 126,217.38	\$ 126,217.38	28.0
EASTLAND 0.8 MI SW OF RANGER		5.675	'0486'	\$ 715,626.50	\$.00	\$.00	.0
IH 20 1.5 MI E OF RAN GER							
0007-06-047 CSR 7-6-47 PLAN, FAB UNDERSEAL, SEAL COAT &							
WORK ORDER- 05-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
T. M. BROWN & SONS, INC.							
CONTRACT 04860063		TOTALS		\$ 715,626.50	\$.00	\$.00	.0
EASTLAND ETC SEE COMMISSION MINUTES #83202		.000	'0461'	\$ 697,950.70	\$.00	\$ 540,643.41	81.5
US 80 ETC 0007-04-068 ETC CSB 7-4-68 SEAL COAT							
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 30							
J. H. STRAIN & SONS, INC.							
CONTRACT 06850050		TOTALS		\$ 697,950.70	\$.00	\$ 540,643.41	81.0
LAMPASAS US 281 IN LAMPASAS 6.0 MI EAST		5.971	'0475'	\$ 4,314,771.77	\$ 210,192.74	\$ 683,869.87	16.6
US 190 0231-01-024 C 231-1-24 WIDEN GR, STRS, FLEX BS & ACP OVERLAY							
WORK ORDER- 01-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 62							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 11850050		TOTALS		\$ 4,314,771.77	\$ 210,192.74	\$ 683,869.87	16.0
MCCULLOCH FM 1311 MENARD C/L		8.795	'8087'	\$ 670,836.59	\$ 111,774.89	\$ 646,669.65	99.9
US 190 0825-02-013 SR 1065(3) MDN GR, FLEX BS & ONE CST							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 170							
COX PAVING COMPANY							
CONTRACT 03850046		TOTALS		\$ 670,836.59	\$ 111,774.89	\$ 646,669.65	99.9

* 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 *
MCCULLOCH	US 190	1.312	'0485'	\$ 945,998.06'	.00'	.00'	.0
US 87	COMMERCE ST IN BRADY						
0071-01-028							
CSR 71-1-28	GR, ASB & ACP						
WORK ORDER- 04-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	85						
WORKING DAYS CHARGED-							
WEST TEXAS ROADS, INC.							
	CONTRACT 03860012	TOTALS		\$ 945,998.06'	.00'	.00'	.0
MILLS ETC	SEE COMMISSION MINUTE #84107	.000	'0476'	\$ 957,415.94'	37,996.75'	185,785.65'	20.4
US B4 ETC							
0054-08-016 ETC							
CSB 54-8-16	SEAL COAT						
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-							
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 02860039	TOTALS		\$ 957,415.94'	37,996.75'	185,785.65'	20.0
SAN SABA	6.3 MI SE OF SAN SABA 3.4 MI SOUTHEAST	3.359	'2021'	\$ 507,667.97'	69,026.58'	320,180.34'	66.3
FM 1031							
1241-01-006							
A 1241-1-6	GR,STR,FLEX BS & 1 CST						
WORK ORDER- 10-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	175						
WORKING DAYS CHARGED-	117						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 09850067	TOTALS		\$ 507,667.97'	69,026.58'	320,180.34'	66.0
						DISTRICT CONTRACT AMOUNT	20,002,385.99
						DISTRICT ESTIMATES THIS MONTH	1,297,836.60
						DISTRICT TOTAL ESTIMATES PAID TO DATE	9,016,865.26

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

BRENSTER ETC US 90 ETC 0020-11-028 ETC CSB 20-11-28	SEE COMMISSION MINUTE #83858 SEAL COAT	.000	0372	\$ 713,920.50	\$ 403,516.45	\$ 655,800.96	100.0
WORK ORDER- 01-14-86 DATE WORK COMPLETED- 04-26-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 10	WORK BEGAN- 02-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 17						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 12850030		TOTALS		\$ 713,920.50	\$ 403,516.45	\$ 655,800.96	100.0

CULBERSON ETC IH 10 ETC 0002-11-030 ETC MA-IR 10-1(191)138	SEE COMMISSION MINUTE #83960 SEAL COAT, HOT ASPH RUBBER SEAL COAT	.000	9158	\$ 5,129,026.18	\$ 775,389.53	\$ 1,435,272.83	29.4
WORK ORDER- 02-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 41	WORK BEGAN- 02-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 9						
STRAIN BROTHERS, INC.							
CONTRACT 01860002		TOTALS		\$ 5,129,026.18	\$ 775,389.53	\$ 1,435,272.83	29.0

CULBERSON US 62 0233-01-028 BRF 1122(3)	AT X-I CANYON, BELL CANYON, COYOTE CANYON & PINE CANYON GR, ASPH PAV, SURF TRT, BRIDGE STRSETC	.430	8067	\$ 1,796,711.44	\$ 69,796.99	\$ 1,615,527.02	97.2
WORK ORDER- 08-09-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 317	WORK BEGAN- 09-05-84 ADD'L DAYS GRANTED- 13 PERCENT TIME USED- 149						
KNC, INC.							
CONTRACT 06840023		TOTALS		\$ 1,796,711.44	\$ 69,796.99	\$ 1,615,527.02	97.0

EL PASO US 54 0167-01-058 F 784(18), ETC.	0.2 MI S OF MCCOMBS ST 0.45 MI NE GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.	.450	8060	\$ 156,695.00	.00	\$ 138,535.65	93.0
EL PASO MH 607 8005-24-002 M X005(2)	MARSHALL RD MCCOMBS ST IN EL PASO GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.	2.824	8061	\$ 5,455,673.82	\$ 291,645.80	\$ 4,159,674.35	80.2
EL PASO MH 607 8006-24-002 M X006(2)	FRED WILSON RD MARSHALL RD IN EL PASO GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.	.830	8062	\$ 1,028,996.04	\$ 72,911.33	\$ 660,170.14	67.5
WORK ORDER- 02-15-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 403	WORK BEGAN- 03-06-84 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 99						
M. R. BOYD, INC.							
CONTRACT 01840038		TOTALS		\$ 6,641,364.86	\$ 364,557.13	\$ 4,958,380.14	78.0

EL PASO LP 375 2552-04-015 MC 2552-4-15	BOONE STREET FRANCIS STREET IN EL PASO ACP LEVEL-UP	.345	0390	\$ 80,000.00	.00	.00	.0
WORK ORDER- 02-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 01860057		TOTALS		\$ 80,000.00	.00	.00	.0

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EL PASO ETC	SEE COMMISSION MINUTE #82724	.000	1598	\$ 1,695,905.75		.00 \$ 1,279,163.31	79.5
SH 20 ETC							
0001-03-016 ETC							
CSR 1-3-16, ETC.	HOT ASPHALT RUBBER SEAL COAT						
WORK ORDER- 03-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	67						
	WORK BEGAN- 04-11-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 112						
KNC, INC.							
	CONTRACT 02850041	TOTALS		\$ 1,695,905.75		.00 \$ 1,279,163.31	79.0

EL PASO	FT BLISS RR SPUR MC RAE BLVD	2.875	9178	\$25,398,901.91		.00 \$	.0
IH 10							
2121-03-086							
IR 10-1(188)025	RECONST GR, STRS, C.T.B., RDMY ILLUM,						
WORK ORDER- 04-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	600						
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 02860055	TOTALS		\$25,398,901.91		.00 \$	.0

EL PASO	DIANA DRIVE KENWORTHY DR/MAR RD IN EL PASO	2.972	8065	\$12,730,860.87	670,895.64	\$ 9,878,756.97	81.6
US 54							
0167-01-056							
F 784(19)	GR, STRS, FLEX BS, ACP TY D&B, 1CST,						
WORK ORDER- 04-02-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	414						
	WORK BEGAN- 04-16-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 97						
J. D. ABRAMS, INC.							
	CONTRACT 03840022	TOTALS		\$12,730,860.87	670,895.64	\$ 9,878,756.97	81.0

EL PASO	SH 20	.667	0402	\$ 25,288.00		.00 \$	.0
FM 76	5TH ST IN FABEN S						
0674-01-035							
MC 674-1-35	ASPHALTIC CONCRETE OVERLAY						
EL PASO	SH 20	.111	0403	\$ 8,115.00		.00 \$	.0
FM 76	0.1 MI SH						
0674-02-006							
MC 674-2-6	ASPHALTIC CONCRETE OVERLAY						
EL PASO	COPIA STREET	2.308	0404	\$ 218,562.00		.00 \$	.0
IH 10	VIRGINIA STREET						
2121-02-071	IN EL PASO						
MC 2121-2-71	ASPHALTIC CONCRETE OVERLAY						
EL PASO	MC COMBS STREET	.964	0405	\$ 42,983.00		.00 \$	.0
LP 375	RAILROAD DRIVE IN EL PASO						
2552-02-003							
MC 2552-2-3	ASPHALTIC CONCRETE OVERLAY						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
EATON-FOSTER CONTRACTING, INC.							
	CONTRACT 04860016	TOTALS		\$ 294,948.00		.00 \$	.0

EL PASO ETC	SEE COMMISSION MINUTE #84343	57.714	0394	\$ 133,937.04		.00 \$	.0
SH 20 ETC							
0001-02-031 ETC							
MC 1-2-31	INSTALLING PAVEMENT MARKERS						
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-						
TRAFFIC SYSTEMS, INC.							
	CONTRACT 04860040	TOTALS		\$ 133,937.04		.00 \$.0

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* CONTRACT IDENTIFICATION AND INFORMATION				* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
EL PASO	3.0 MI E OF FM 659			.502	0400	\$ 153,822.86	\$.00	\$.00	.0
US 62	0.5 MI EAST								
0374-02-037									
MC 374-2-37	GR, FLEX BS & ACP								
EL PASO	AT SH 20			.085	0401	\$ 23,647.90	\$.00	\$.00	.0
LP 375									
2552-01-015									
MC 2552-1-15	GR, FLEX BS & ACP								
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
EATON-FOSTER CONTRACTING, INC.									
CONTRACT 04860071				TOTALS		\$ 177,470.76	\$.00	\$.00	.0
EL PASO	AT JUAREZ BLVD IN EL PASO			.653	0356	\$ 2,795,000.31	\$ 35,062.21	\$ 1,026,840.24	38.6
LP 375									
2552-04-012									
M X027(6)	GR,BS,SURF,STRS,ILLUM,SIGN & DELIN								
WORK ORDER- 09-11-85		WORK BEGAN- 09-30-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED- 12							
WORKING DAYS CHARGED- 101		PERCENT TIME USED- 40							
JON T. HANSEN CONSTRUCTORS, INC.									
CONTRACT 06850030				TOTALS		\$ 2,795,000.31	\$ 35,062.21	\$ 1,026,840.24	38.0
EL PASO	AT FRANKLIN CANAL ON EUCALYPTUS,RAYNOR,			.125	8071	\$ 696,140.45	\$ 63,648.59	\$ 567,497.78	85.8
VA	GRAMA,EL PASO &								
0924-06-046	S CARNES ST IN EL PASO								
BRO 24(19)X	GR,ACP (TY D)(TY B)(BS),2CST,8R								
WORK ORDER- 08-21-85		WORK BEGAN- 12-02-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 100							
J. D. ABRAMS, INC.									
CONTRACT 07850061				TOTALS		\$ 696,140.45	\$ 63,648.59	\$ 567,497.78	85.0
EL PASO	AT COLDWELL ST IN EL PASO			.167	6558	\$ 208,312.10	\$ 4,430.85	\$ 159,991.42	82.3
US 85									
0001-04-052									
HES 0005(359)	RECONSTRUCT INTERSECTIONS								
EL PASO	AT COUNTRY CLUB ROAD IN EL PASO			.137	0369	\$ 165,353.50	\$ 1,811.75	\$ 132,918.53	86.1
FM 260									
0001-06-011									
CSR 1-6-11	RECONSTRUCT INTERSECTIONS								
WORK ORDER- 09-13-85		WORK BEGAN- 11-26-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED- 14							
WORKING DAYS CHARGED- 119		PERCENT TIME USED- 127							
W. R. BOYD, INC.									
CONTRACT 08850001				TOTALS		\$ 373,665.60	\$ 6,242.60	\$ 292,909.95	83.0
EL PASO	0.2 MI W OF MCRAE BLVD 0.5 MI E OF			2.470	9153	\$ 3,210,209.58	\$ 159,727.34	\$ 1,861,773.00	62.8
IM 10	LOMALAND DR IN EL PASO								
2121-03-083									
IR 10-1(189)028	WIDEN GR, STRS, FLEX BS, ACP & RDWY								
WORK ORDER- 12-05-84		WORK BEGAN- 01-14-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED- 11							
WORKING DAYS CHARGED- 296		PERCENT TIME USED- 140							
KNC, INC.									
CONTRACT 10840062				TOTALS		\$ 3,210,209.58	\$ 159,727.34	\$ 1,861,773.00	62.0

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

HUDSPETH ETC	SEE COMMISSION MINUTE #82847	.000	'9166'	\$ 183,606.00	\$ 9,132.00	\$ 180,540.00	100.0
IH 10 ETC 0002-07-029 ETC IR 10-1(192)032							
REPLACE M.V. LIGHT FIXT W/H.P.S.							
WORK ORDER- 04-03-85							
DATE WORK COMPLETED- 11-11-85							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 70							
WORK BEGAN- 08-26-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 117							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 03850010		TOTALS		\$ 183,606.00	\$ 9,132.00	\$ 180,540.00	100.0

HUDSPETH	SIERRA BLANCA 10.9 MI NORTH	10.932	'0367'	\$ 957,587.50	\$ 231,421.32	\$ 913,793.22	99.9
FM 1111 1282-02-012 CD 1282-2-12							
RECONST GR, STRS, FND CRSE & 2 CST							
WORK ORDER- 09-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140							
WORKING DAYS CHARGED- 135							
WORK BEGAN- 09-30-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 96							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 08850038		TOTALS		\$ 957,587.50	\$ 231,421.32	\$ 913,793.22	99.9

HUDSPETH	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	'9175'	\$ 9,135,233.66	\$ 484,817.73	\$ 5,989,987.70	69.0
IH 10 0002-06-029 IR 10-1(171)088, ETC GR, STRS, SEAL COAT, ACP, CONC PAV,							

HUDSPETH	2.2 MI E OF FM 34 6.8 MI E OF FM 34	.000	'9176'	\$ 1,553,801.37	\$ -18,740.28	\$ 1,792,964.34	99.9
IH 10 0002-06-035 I 10-1(199)090							
GR, STRS, SEAL COAT, ACP, CONC PAV,							
WORK ORDER- 12-17-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480							
WORKING DAYS CHARGED- 332							
WORK BEGAN- 01-03-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 69							
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11840042		TOTALS		\$10,689,035.03	\$ 466,077.45	\$ 7,782,952.04	76.0

PRESIDIO	SHAFTER RD OCHOA RD	5.188	'8074'	\$ 2,916,246.28	\$ 247,031.23	\$ 1,244,017.48	44.9
US 67 0104-08-016 MA-F 1131(7)							
RECONST GR, STRS, FLEX BS & 2 CST							

PRESIDIO	OCHOA ROAD 2.4 MI N OF PRESIDIO	11.705	'8075'	\$ 2,018,036.65	\$ 17,582.83	\$ 80,570.08	4.2
US 67 0104-09-016 MA-F 1131(7)							
RECONST GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 101							
WORK BEGAN- 11-25-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 28							
ALLEN KELLER COMPANY							
CONTRACT 09850004		TOTALS		\$ 4,934,282.93	\$ 264,614.06	\$ 1,324,587.56	28.0

				DISTRICT CONTRACT AMOUNT		85,648,010.60	
				DISTRICT ESTIMATES THIS MONTH		3,942,316.40	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		37,155,654.62	

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DISTRICT 25

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHILDRESS ETC SEE COMMISSION MINUTES #83190		.000	'0353	'\$ 996,268.65	'\$ 85,733.70	'\$ 609,461.76	64.3
US 83 ETC							
0031-05-025 ETC							
CSB 31-5-25 1985 SPECIAL SEAL COAT							
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 29							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 36							
HIGH PLAINS PAVERS, INC.							
CONTRACT 06850087		TOTALS		'\$ 996,268.65	'\$ 85,733.70	'\$ 609,461.76	64.0
CHILDRESS US 83 AVE F NW & 17TH ST IN CHILDRESS		.221	'8051	'\$ 752,242.32	'\$ 159,478.68	'\$ 159,478.68	22.3
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	'\$ 12,285.87	'\$ 12,285.87	.5
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	'\$.00	.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	'\$.00	.0
US 287							
0043-04-049							
CD 43-4-49 GR,STRS,FLEX BS & CONC PAV							
WORK ORDER- 01-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 50							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 28							
APAC - TEXAS, INC.							
CONTRACT 11850002		TOTALS		'\$ 3,639,074.29	'\$ 171,764.55	'\$ 171,764.55	4.0
COLLINGSWORTH ETC SEE COMMISSION MINUTE #83861		.000	'0364	'\$ 990,327.36	'\$.00	'\$ 379,463.77	40.3
US 83 ETC							
0031-04-026 ETC							
CSB 31-4-26 SEAL COAT							
WORK ORDER- 01-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 12850046		TOTALS		'\$ 990,327.36	'\$.00	'\$ 379,463.77	40.0
DONLEY CLARENDON HEDLEY		12.718	'0371	'\$ 3,101,438.90	'\$ 375,219.13	'\$ 375,219.13	12.7
US 287							
0042-07-037							
CSR 42-7-37 RECOND GR,STRS,FND CRSE,1CST SHLDS							
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 19							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 9							
K&W ASSOCIATES, INC.							
CONTRACT 02860010		TOTALS		'\$ 3,101,438.90	'\$ 375,219.13	'\$ 375,219.13	12.0
HALL MOUNTAIN CREEK CHILDRESS C/L		.745	'0372	'\$ 152,527.99	'\$ 13,423.50	'\$ 13,423.50	9.2
US 287							
0042-09-078							
CSB 42-9-78 RECOND EXIST BS,FND CRSE,ASPH							
CHILDRESS HALL C/L 1.2 MI SE		1.253	'0373	'\$ 254,983.85	'\$.00	'\$.00	.0
US 287							
0042-12-033							
CSB 42-12-33 RECOND EXIST BS,FND CRSE,ASPH							

MONTHLY CONSTRUCTION REPORT
AS OF MAY 13, 1986

DISTRICT 25

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHILDRESS 1.2 MI SE OF HALL C/L WCL OF CHILDRESS		11.499	'0374	'\$ 3,132,177.11	'\$ 76,826.50	'\$ 76,826.50	2.5
US 287							
0042-12-034							
CD 42-12-34 RECOND EXIST BS, FND CRSE, ASPH							
WORK ORDER- 03-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 23							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 02860062		TOTALS		'\$ 3,539,688.95	'\$ 90,250.00	'\$ 90,250.00	2.0

HALL AT LITTLE RED RIVER & AT TURKEY CREEK BRIDGES & APPRO ACHES		1.034	'0352	'\$ 1,393,827.18	'\$ 144,614.80	'\$ 1,009,437.31	76.2
SH 70							
0311-03-009							
BRS 53(14) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 05-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 122							
HIGH PLAINS PAVERS, INC.							
CONTRACT 04850007		TOTALS		'\$ 1,393,827.18	'\$ 144,614.80	'\$ 1,009,437.31	76.0

KING DICKENS C/L 7.9 MI EAST		7.900	'0375	'\$ 2,313,113.65	'\$ 15,181.28	'\$ 15,181.28	.6
US 82							
0132-03-023							
CSR 132-3-23 GR, WIDEN STRS, FND CRSE & 2 CST							
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 18							
T. M. BROWN & SONS, INC.							
CONTRACT 02860072		TOTALS		'\$ 2,313,113.65	'\$ 15,181.28	'\$ 15,181.28	.0

WHEELER GRAY C/L US 83 IN SHAMROCK		16.443	'9022	'\$ 1,058,644.19	'\$ 58,233.06	'\$ 706,360.02	70.2
IH 40							
0275-12-044							
IR 40-2(18)146 REPAIR PVT & STRS, SEAL COAT SHLDS &							
WHEELER US 83 IN SHAMROCK OKLAHOMA S/L		14.108	'9023	'\$ 629,470.84	'\$ 86,942.32	'\$ 231,264.99	38.6
IH 40							
0275-13-040							
IR 40-2(18)146 REPAIR PVT & STRS, SEAL COAT SHLDS &							
WORK ORDER- 09-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 104							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 08850056		TOTALS		'\$ 1,688,115.03	'\$ 145,175.38	'\$ 937,625.01	58.0

				DISTRICT CONTRACT AMOUNT		17,661,854.01	
				DISTRICT ESTIMATES THIS MONTH		1,027,938.84	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		3,588,402.81	

NTSU LIBRARY