

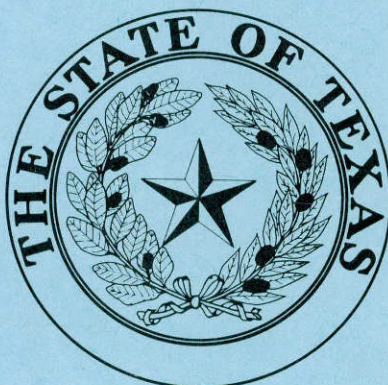
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TEXAS STATE
DOCUMENTS COLLECTION

NON-CIRCULATING

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

MARCH 1, 1988

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			

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	25	63,305,757.35	1,588,760.52	44,075,064.10	71.85%
02	77	475,342,717.98	13,548,785.02	314,472,073.61	68.62%
03	45	81,179,608.10	2,046,773.58	29,936,658.81	38.46%
04	23	38,093,652.63	747,720.93	8,261,419.88	22.58%
05	20	159,171,653.88	5,415,431.31	87,468,271.48	57.33%
06	22	32,884,897.36	3,167,692.44	9,637,448.72	30.58%
07	18	35,890,975.11	1,733,148.16	21,062,394.02	60.22%
08	37	49,761,617.35	1,925,152.59	9,768,249.23	20.66%
09	36	52,374,367.56	1,594,175.67	30,224,425.53	59.62%
10	29	62,224,658.05	1,119,504.42	36,121,233.55	59.26%
11	49	57,413,358.97	2,391,969.98	30,772,994.51	56.22%
12	181	1,315,285,063.70	33,033,796.13	737,126,730.28	58.55%
13	53	108,578,956.30	3,072,041.25	68,828,765.92	65.22%
14	69	258,533,945.12	8,125,629.84	107,502,626.55	43.56%
15	104	391,587,289.07	14,239,081.85	233,016,706.47	61.96%
16	53	220,810,625.32	5,743,858.00	83,252,601.40	39.24%
17	37	90,689,069.26	2,110,538.87	49,905,412.50	57.39%
18	92	459,290,369.27	10,762,167.98	274,682,089.21	62.27%
19	30	71,200,519.34	2,000,308.01	36,270,899.48	53.60%
20	44	202,165,450.25	4,960,185.01	128,222,559.34	66.22%
21	39	78,682,370.96	4,505,240.93	41,586,627.92	54.12%
23	15	14,362,425.13	678,248.59	5,295,284.28	38.36%
24	23	118,405,248.18	2,728,275.30	71,389,253.64	62.45%
25	10	25,800,785.67	72,937.62	11,580,438.18	46.25%
GRAND TOTALS	1131	4,463,035,381.91	127,311,424.00	2,470,460,228.61	57.63%



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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
FANNIN BONHAM CITY LIMIT		158.983	2099	\$ 1,380,294.00	\$.00	\$.00	.0
US 82 HONEY GROVE CIT Y LIMIT							
0045-06-040							
CPM 45-6-40 SEAL COAT							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DUININCK BROS, INC.							
CONTRACT 02880054		TOTALS		\$ 1,380,294.00	\$.00	\$.00	.0
FANNIN 1.049 MI W OF FM 100		7.807	2163	\$ 800,847.38	\$.00	\$.00	.0
US 82 0.679 MI E OF F M 100							
0045-06-039							
CPM 45-6-39 OVERLAY							
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-						
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 02880117		TOTALS		\$ 800,847.38	\$.00	\$.00	.0
FANNIN GRAYSON CO LINE		11.762	1040	\$ 1,183,838.69	\$ 61,951.93	\$ 1,239,038.65	100.0
US 82 CHINNER ST IN B ONHAM							
0045-05-033							
CSR 45-5-33 EXTEND STRS, SPOT LEVEL-UP & ACP							
WORK ORDER- 05-20-87	WORK BEGAN- 06-09-87						
DATE WORK COMPLETED- 11-24-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 85						
DUININCK BROS, INC.							
CONTRACT 04870034		TOTALS		\$ 1,183,838.69	\$ 61,951.93	\$ 1,239,038.65	100.0
FANNIN E END BOIS D'ARC SPRINGS BRIDGE		3.487	1643	\$ 887,666.04	\$ 7,814.40	\$ 73,357.32	8.7
FM 409 FM 100							
2945-01-004							
FH-L 15-1(2) GR, STRS, BASE AND SURFACING							
WORK ORDER- 12-15-87	WORK BEGAN- 12-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 2						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 11870009		TOTALS		\$ 887,666.04	\$ 7,814.40	\$ 73,357.32	8.0
FANNIN SH 121, E SH 78		.000	8135	\$ 2,099,842.84	\$ 107,910.26	\$ 2,168,463.72	100.0
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- 06-25-87							
CONTRACT WORKING DAYS- 195	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 191	PERCENT TIME USED- 98						
HUTCH, INC.							
CONTRACT 12850043		TOTALS		\$ 2,099,842.84	\$ 107,910.26	\$ 2,168,463.72	100.0
GRAYSON FM 120		1.033	0682	\$ 5,316,730.30	\$ 2,565.00	\$ 4,343,779.56	86.0
US 75 FM 84							
0047-18-011							
F 539(44) GRADING, STRUCTURES, BASE AND							
GRAYSON AT MKT RR OVERPASS		.215	0683	\$ 2,124,057.26	\$.00	\$ 1,967,931.78	97.5
US 75							
0047-18-014							
FG 539(45) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 05-29-86	WORK BEGAN- 06-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 310	PERCENT TIME USED- 74						
THE R. E. HABLE COMPANY							
CONTRACT 04860079		TOTALS		\$ 7,440,787.56	\$ 2,565.00	\$ 6,311,711.34	89.0

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GRAYSON	E C L OF DENISON	.282	1041	\$ 606,194.40	\$ 35,695.81	\$ 674,121.86	100.0
FM 120	0.4 MI W OF FM 1753						
0728-02-011							
CD 728-2-11	REPAIR SLOPE FAILURES						
WORK ORDER- 05-20-87	WORK BEGAN- 06-17-87						
DATE WORK COMPLETED- 12-17-87							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 35						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 68						
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 04870035		TOTALS		\$ 606,194.40	\$ 35,695.81	\$ 674,121.86	100.0

GRAYSON	AT FM 121 IN VAN ALSTYNE	.000	1073	\$ 47,218.00	\$ 2,360.90	\$ 47,218.00	100.0
SM 5							
0047-03-043							
MC 47-3-43	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 05-11-87	WORK BEGAN- 09-22-87						
DATE WORK COMPLETED- 12-10-87							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SIG-OP SYSTEMS, INC.							
CONTRACT 04870067		TOTALS		\$ 47,218.00	\$ 2,360.90	\$ 47,218.00	100.0

GRAYSON	FM 1417 E OF SHERMAN	11.315	1109	\$ 1,685,471.05	\$ 28,389.57	\$ 647,264.15	40.4
US 82	GRAYSON/FANNIN C/L						
0045-04-040							
CSR 45-4-40	CONC PAV'T REPAIR, HMAC, EXT STR,						
WORK ORDER- 06-12-87	WORK BEGAN- 07-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 6						
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 57						
RUSHING PAVING COMPANY							
CONTRACT 05870018		TOTALS		\$ 1,685,471.05	\$ 28,389.57	\$ 647,264.15	40.0

GRAYSON	AT BOIS D'ARC CREEK	7.028	1606	\$ 977,640.82	\$ 60,375.75	\$ 139,281.83	15.0
FM 898							
0510-03-004							
BRO 1(19)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-10-87	WORK BEGAN- 12-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 9						
A. K. GILLIS & SONS, INC.							
CONTRACT 10870036		TOTALS		\$ 977,640.82	\$ 60,375.75	\$ 139,281.83	14.0

GRAYSON	IRON ORE CREEK	.933	1676	\$ 111,754.50	\$ 24,442.17	\$ 61,304.81	57.7
US 75	SP RR U/P						
0047-02-083							
CL 47-2-83	LANDSCAPE DEVELOPMENT						
WORK ORDER- 12-02-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 60						
RUSHING PAVING COMPANY							
CONTRACT 11870034		TOTALS		\$ 111,754.50	\$ 24,442.17	\$ 61,304.81	57.0

GRAYSON	S OF SP 503 FM 120	3.467	8131	\$12,338,604.19	\$ 261,666.04	\$13,083,113.36	100.0
US 75							
0047-18-007							
F 539(43)	GR,STRS,FLEX BS,CONC PAV,ACP&2 CST						
WORK ORDER- 01-16-85	WORK BEGAN- 01-21-85						
DATE WORK COMPLETED- 11-24-87							
CONTRACT WORKING DAYS- 630	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 568	PERCENT TIME USED- 90						
THE R. E. HABLE COMPANY							
CONTRACT 12840033		TOTALS		\$12,338,604.19	\$ 261,666.04	\$13,083,113.36	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
GRAYSON	FM 120 AT FINK, E		3.881	1784	\$ 1,861,896.16	\$ 97,241.12	\$ 300,837.64	17.0
FM 406	FM 84							
2640-02-001								
A 2640-2-1	GRADING, STRUCTURES AND SURFACING							
WORK ORDER- 01-06-88		WORK BEGAN- 01-19-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 5						
THE R. E. HABLE COMPANY								
	CONTRACT 12870036	TOTALS			\$ 1,861,896.16	\$ 97,241.12	\$ 300,837.64	17.0
HOPKINS	WEST OF SH 19 SULPHUR SPRINGS (INT TEXASAVE)		1.940	9041	\$ 4,904,495.53	.00	\$ 594,614.90	12.7
IH 30								
0009-09-054								
IR 30-2(60)122	GR, STRS, CONC PVT REPAIR & ACP							
HOPKINS	SULPHUR SPRINGS (INT TEXAS AVE) EAST OF ROCK CREEK		4.625	9042	\$ 11,539,948.47	\$ 338,230.84	\$ 9,489,668.87	86.5
IH 30								
0010-02-045								
IR 30-2(60)122	GR, STRS, CONC PVT REPAIR & ACP							
WORK ORDER- 11-25-85		WORK BEGAN- 12-06-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 53						
WORKING DAYS CHARGED- 307		PERCENT TIME USED- 87						
KASLER CORPORATION								
	CONTRACT 10850035	TOTALS			\$ 16,444,444.00	\$ 338,230.84	\$ 10,084,283.77	64.0
HOPKINS	AT WHITE OAK CR RELIEF #1, #2 & #3		.083	0693	\$ 593,511.78	.00	\$ 326,085.69	57.8
SH 11								
0083-02-027								
BRS 1539(7)	RECONSTRUCT BRIDGES AND APPROACHES							
HOPKINS	0.009 MI W OF WHITE OAK CREEK EAST 0.017 MI		.017	0694	\$ 168,321.70	.00	\$ 98,625.44	61.6
SH 11								
0083-02-028								
CD 83-2-28	RECONSTRUCT BRIDGES AND APPROACHES							
HOPKINS	0.712 MI W OF WHITE OAK CR 1.277 MI E (IN SECS)		1.194	0695	\$ 912,303.22	\$ 21,375.00	\$ 801,192.71	92.4
SH 11								
0083-02-030								
RS 1539(8)	RECONSTRUCT BRIDGES AND APPROACHES							
WORK ORDER- 12-11-86		WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 68						
ZACK BURKETT CO.								
	CONTRACT 11860030	TOTALS			\$ 1,674,136.70	\$ 21,375.00	\$ 1,225,903.84	77.0
HUNT	IN GREENVILLE AT SH 34		.001	2105	\$ 44,568.00	.00	\$.00	.0
IH 30								
0009-13-076								
C 9-13-76	LANDSCAPE DEVELOPMENT							
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-						
CORTES CONTRACTING, INC.								
	CONTRACT 02880060	TOTALS			\$ 44,568.00	.00	\$.00	.0
HUNT	IN GREENVILLE FR HEMPHILL ST CROCKETT ST		.349	1047	\$ 5,710,619.25	\$ 332,268.41	\$ 3,105,251.96	57.2
LP 315								
0203-01-031								
RR 2(11)	GR, STRS, FLEX BS, ACP, CONC PVT,							
WORK ORDER- 05-27-87		WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 375		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 144		PERCENT TIME USED- 38						
ZACK BURKETT CO.								
	CONTRACT 04870042	TOTALS			\$ 5,710,619.25	\$ 332,268.41	\$ 3,105,251.96	57.0

* 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
HUNT IH 30, S KAUFMAN CO LINE		10.921	1384	\$ 1,291,133.39	\$ 34,586.56	\$ 902,587.26	73.5
FM 1565 1494-01-010 CSR 1494-1-10							
RECONST GRADE, STRUCTURES & SURFACE							
WORK ORDER- 07-31-87		WORK BEGAN- 08-03-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 190		PERCENT TIME USED- 47					
WORKING DAYS CHARGED- 89							
D. L. LENNON INCORPORATED - CONTRACTOR							
CONTRACT 07870066		TOTALS		\$ 1,291,133.39	\$ 34,586.56	\$ 902,587.26	73.0
HUNT US 69 AT KINGSTON E SH 34		4.552	0692	\$ 1,089,726.13	\$ 960.45	\$ 1,016,110.30	98.6
FM 3427 1045-01-001 A 1045-1-1							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-05-86		WORK BEGAN- 09-08-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 185		PERCENT TIME USED- 106					
WORKING DAYS CHARGED- 197							
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 08860048		TOTALS		\$ 1,089,726.13	\$ 960.45	\$ 1,016,110.30	98.0
HUNT FM 35 VAN ZANDT C/L		6.127	1723	\$ 1,607,630.50	\$ 86,889.85	\$ 176,884.68	11.5
FM 751 1017-04-008 AR 1017-4-8							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-02-87		WORK BEGAN- 12-28-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 18					
WORKING DAYS CHARGED- 27							
A. K. GILLIS & SONS, INC.							
CONTRACT 11870074		TOTALS		\$ 1,607,630.50	\$ 86,889.85	\$ 176,884.68	11.0
HUNT US 69 0.2 MI S OF IH 30		1.814	0194	\$ 2,114,684.42	.00	\$ 2,103,154.36	99.9
SH 34 0173-07-025 CSR 173-7-25							
GRADING, STRUCTURES, CURB & GUTTER,							
WORK ORDER- 01-08-87		WORK BEGAN- 04-15-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 220		PERCENT TIME USED- 65					
WORKING DAYS CHARGED- 143							
DUININCK BROS, INC.							
CONTRACT 12860038		TOTALS		\$ 2,114,684.42	.00	\$ 2,103,154.36	99.9
LAMAR US 82-LP 469 AT PARIS LP 286 INT WEST OF		2.047	1947	\$ 389,742.19	.00	.00	.0
US 82 0045-09-050 CD 45-9-50							
BRIDGE COLUMN PROTECTOR WALLS &							
WORK ORDER- 03-01-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 100		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
B. BRAY CONSTRUCTION COMPANY, INC.							
CONTRACT 01880038		TOTALS		\$ 389,742.19	.00	.00	.0
LAMAR AT SANDERS CR, 0.9 MI E OF FM 2352 AT TIGERTOWN		.089	1104	\$ 128,109.39	\$ 7,236.16	\$ 106,939.34	87.8
FM 38 0435-01-036 BRS 2835(2)							
REPLACE BRIDGE AND APPROACHES							
LAMAR AT COTTONWOOD CR, 2.5 MI E OF FM 2352 AT TIGERTOWN		.073	1105	\$ 115,340.83	\$ 9,865.74	\$ 96,129.84	87.7
FM 38 0435-01-037 BRS 2835(2)							
REPLACE BRIDGE AND APPROACHES							

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

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LAMAR	AT DENTON CR, 0.1 MI S OF FM 137 AT ROXTON		.073	1106	\$ 136,550.78	\$ 25,118.48	\$ 87,959.77	67.8
FM 38								
0749-02-012								
BRS 3423(3)	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 06-30-87		WORK BEGAN- 07-16-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 97		PERCENT TIME USED- 78						
C. T. MARTIN, INC.								
CONTRACT 05870015			TOTALS		\$ 380,001.00	\$ 42,220.38	\$ 291,028.95	80.0
LAMAR	ON COLLEGIATE DR FROM LP 286 LAMAR (LOOP 469) IN PARIS		.947	1447	\$ 933,803.01	\$ 23,485.47	\$ 208,877.92	23.5
MH 803								
8757-01-001								
M A757(1)	GR, STRS, BASE, C & G, ACP &							
WORK ORDER- 09-15-87		WORK BEGAN- 10-02-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 13						
TITUS CONSTRUCTION COMPANY								
CONTRACT 08870040			TOTALS		\$ 933,803.01	\$ 23,485.47	\$ 208,877.92	23.0
LAMAR	12TH ST		.000	0118	\$ 203,213.13	\$ 18,330.61	\$ 215,268.38	100.0
LP 469	US 82 EAST RAMP							
0045-09-047	IN PARIS							
HES 000S(447)	INSTALL TRAFFIC SIGNALS							
WORK ORDER- 12-09-86		WORK BEGAN- 06-08-87						
DATE WORK COMPLETED- 01-07-88								
CONTRACT WORKING DAYS- 125		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 82						
SIG-OP SYSTEMS, INC.								
CONTRACT 11860053			TOTALS		\$ 203,213.13	\$ 18,330.61	\$ 215,268.38	100.0
DISTRICT CONTRACT AMOUNT							63,305,757.35	
DISTRICT ESTIMATES THIS MONTH							1,588,760.52	
DISTRICT TOTAL ESTIMATES PAID TO DATE							44,075,064.10	

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HOOD LP 426 CRESSON		30.080	2041	\$ 1,258,596.92	\$.00	\$.00	.0
US 377 CRESSON							
0080-04-059 ACP LEVEL-UP, PLANT MIX SEAL AND							
CPM 80-4-59							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 72	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DUININCK BROS, INC.							
CONTRACT 02880029		TOTALS		\$ 1,258,596.92	\$.00	\$.00	.0
HOOD END OF FM 56 (5.9 MI NW OF US 377)		45.756	2131	\$ 411,394.53	\$.00	\$.00	.0
FM 56 US 377							
0777-01-008 SEAL COAT							
CPM 777-1-8							
WORK ORDER- 03-01-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02880087		TOTALS		\$ 411,394.53	\$.00	\$.00	.0
HOOD LP 426 IN GRANBURY SOMERVELL CO LI NE		13.913	1062	\$ 862,018.65	16,031.17	801,243.57	100.0
SH 144 SOMERVELL CO LI NE							
0385-04-025 HOT MIX OVERLAY							
CSB 385-4-25							
WORK ORDER- 05-13-87	WORK BEGAN- 09-01-87						
DATE WORK COMPLETED- 10-09-87							
CONTRACT WORKING DAYS- 111	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 101						
ZACK BURKETT CO.							
CONTRACT 04870055		TOTALS		\$ 862,018.65	16,031.17	801,243.57	100.0
HOOD LP 426 W OF GRANBURY W END BRAZOS RV BR		1.871	6870	\$ 6,575,969.09	\$.00	6,346,847.11	100.0
US 377							
0080-03-030 GR, STRS, BS, ASB & ACP OVERLAY							
MA-F 92(13)							
WORK ORDER- 08-28-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED- 09-18-87							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 17						
WORKING DAYS CHARGED- 412	PERCENT TIME USED- 99						
DUININCK BROS, INC.							
CONTRACT 07850054		TOTALS		\$ 6,575,969.09	\$.00	6,346,847.11	100.0
HOOD US 377 AT SH 171 IN CRESS ON		.001	1507	\$ 47,512.31	18,076.34	45,136.69	99.9
US 377							
0080-04-058 TRAFFIC SIGNALS WITH R R							
MC 80-4-58							
WORK ORDER- 10-12-87	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 60						
SIG-OP SYSTEMS, INC.							
CONTRACT 09870020		TOTALS		\$ 47,512.31	18,076.34	45,136.69	99.9
HOOD US 377 W OF GRANBURY US 377 E OF GRANBURY		15.614	1789	\$ 805,088.60	\$.00	\$.00	.0
LP 426 US 377 E OF GRANBURY							
0080-10-011 PLANT MIX SEAL, ACP LEVEL-UP &							
CD 80-10-11							
WORK ORDER- 01-07-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ZACK BURKETT CO.							
CONTRACT 12870041		TOTALS		\$ 805,088.60	\$.00	\$.00	.0

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JACK	US 281	38.076	2043	\$ 355,369.70	\$.00	\$.00	.0
FM 1191	SH 114 NEAR JER MYN						
1333-01-007							
CPM 1333-1-7	SEAL COAT (EMULSION) & SEAL COAT						
WORK ORDER- 03-01-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BRANNAN PAVING COMPANY, INC.							
CONTRACT 02880031		TOTALS		\$ 355,369.70	\$.00	\$.00	.0
JACK	AT BIG CLEVELAND CR (NB LANE)	.165	2109	\$ 584,625.18	\$.00	\$.00	.0
US 281							
0249-06-033							
BRF 1041(8)	ASPH STAB BASE, ACP, STRUCTURES &						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ZACK BURKETT CO.							
CONTRACT 02880065		TOTALS		\$ 584,625.18	\$.00	\$.00	.0
JOHNSON	AT AT&SF RR O/P IN ALVARADO	1.401	9242	\$ 1,581,088.67	\$ 59,202.02	\$ 1,264,701.83	84.5
IH 35W							
0014-03-060							
IRG 35W-5(92)396	WIDEN STRUCTURES AND APPROACHES						
WORK ORDER- 02-23-87	WORK BEGAN- 02-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 90						
AUSTIN BRIDGE COMPANY							
CONTRACT 01870002		TOTALS		\$ 1,581,088.67	\$ 59,202.02	\$ 1,264,701.83	84.0
JOHNSON	1350' S OF FM 731(S)	2.816	1451	\$ 2,209,700.13	\$ 105,262.02	\$ 2,415,192.40	99.9
SH 174	SUMMERCREST ST IN BURLESON						
0019-01-080							
MA-FR 20(12)	GR, STRS, BASE AND SURFACING						
JOHNSON	AT SUMMERCREST ST IN BURLESON	.000	1455	\$ 7,866.85	\$ -101.00	\$ 9,251.67	99.9
SH 174							
0019-01-086							
CC 19-1-86	GR, STRS, BASE AND SURFACING						
WORK ORDER- 07-25-86	WORK BEGAN- 08-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 49						
WORKING DAYS CHARGED- 299	PERCENT TIME USED- 120						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06860009		TOTALS		\$ 2,217,566.98	\$ 105,161.02	\$ 2,424,444.07	99.9
JOHNSON	3,000 FT W OF IH 35	1.370	1398	\$ 1,485,859.92	\$ 118,672.36	\$ 656,285.56	46.4
US 67	CO RD 600						
0260-01-037							
CD 260-1-37	GRADING, DRAINAGE, STRS, SURFACING						
WORK ORDER- 08-14-87	WORK BEGAN- 09-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 68						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870073		TOTALS		\$ 1,485,859.92	\$ 118,672.36	\$ 656,285.56	46.0
JOHNSON	BETWEEN ALVARADO AND GRANDVIEW	.420	9243	\$ 1,194,192.43	\$ 35,619.15	\$ 1,163,372.59	100.0
IH 35W	AT TURKEY CR &						
0014-04-053	S CHAMBERS CR						
MA-IR 35W-5(93)388	WIDEN FOUR BRIDGES AND APPROACHES						
WORK ORDER- 10-07-86	WORK BEGAN- 10-17-86						
DATE WORK COMPLETED- 11-06-87							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 97						
REECE CONSTRUCTION CO., INC.							
CONTRACT 08860059		TOTALS		\$ 1,194,192.43	\$ 35,619.15	\$ 1,163,372.59	100.0

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JOHNSON FM 2331 IN GODLEY			5.314	1430	\$ 1,998,256.30	\$ 108,012.61	\$ 508,839.66	26.8
SH 171 0.6 MI S OF MAR TIN BRANCH								
0365-03-029								
CSR 365-3-29 WDN BRS, FLEX BS, 1-CST AND ACP								
WORK ORDER-	09-10-87	WORK BEGAN-	10-19-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	84	PERCENT TIME USED-	42					
ZACK BURKETT CO.								
CONTRACT 08870024			TOTALS		\$ 1,998,256.30	\$ 108,012.61	\$ 508,839.66	26.0
JOHNSON NEAR OAKDALE ST			.985	1461	\$ 1,059,549.96	\$ 149,316.91	\$ 737,429.62	73.2
FM 2280 4TH ST IN KEENE								
2465-01-006								
CD 2465-1-6 RECONST, GR, DRAIN, BS, SURF, CURB								
WORK ORDER-	09-04-87	WORK BEGAN-	09-08-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	90	PERCENT TIME USED-	50					
BROWN & BLAKNEY, INC.								
CONTRACT 08870054			TOTALS		\$ 1,059,549.96	\$ 149,316.91	\$ 737,429.62	73.0
PALO PINTO BRAZOS RIVER, E			19.031	1937	\$ 1,337,865.90	\$.00	\$.00	.0
US 180 POLLARD CREEK I N MINERAL WELLS								
0007-10-041								
CSR 7-10-41 CLEAN & SEAL JTS & CRACKS, LEV/UP,								
WORK ORDER-	02-12-88	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
APAC-TEXAS, INC.								
CONTRACT 01880028			TOTALS		\$ 1,337,865.90	\$.00	\$.00	.0
PALO PINTO 0.65 MI E OF SH 16			15.019	2040	\$ 1,129,938.14	\$.00	\$.00	.0
US 180 0.3 MI E OF EAG LE CREEK								
0007-09-015								
CPM 7-9-15 ACP OVERLAY								
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	55	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
DUININCK BROS, INC.								
CONTRACT 02880028			TOTALS		\$ 1,129,938.14	\$.00	\$.00	.0
PALO PINTO STEPHENS C/L, E			45.080	2042	\$ 397,890.65	\$.00	\$.00	.0
PR 33 END OF PR 33								
0714-01-009								
CPM 714-1-9 SEAL COAT								
WORK ORDER-	03-01-88	WORK BEGAN-	00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
JOE RICHARDS, INC.								
CONTRACT 02880030			TOTALS		\$ 397,890.65	\$.00	\$.00	.0
PALO PINTO 0.3 MI E OF EAGLE CREEK			58.646	2129	\$ 2,392,476.40	\$.00	\$.00	.0
US 180 BRAZOS RIVER								
0007-10-043								
CPM 7-10-43 PLANT MIX SEAL								
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-						
DUININCK BROS, INC.								
CONTRACT 02880085			TOTALS		\$ 2,392,476.40	\$.00	\$.00	.0

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PALO PINTO S OAK ST AT SE 7TH ST IN MINERAL WELLS		.000	1162	\$ 36,395.00	\$ 1,819.75	\$ 36,395.00	100.0
US 281							
0250-01-027							
MC 250-1-27 MULTI-PHASE, SOLID STATE, FULL TRAF							
WORK ORDER- 06-17-87							
DATE WORK COMPLETED- 12-22-87							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 23							
WORK BEGAN- 09-30-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 77							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 05870059		TOTALS		\$ 36,395.00	\$ 1,819.75	\$ 36,395.00	100.0
PARKER FM 51 AT FM 920 & E 4TH ST		.001	2020	\$ 40,652.00	\$.00	\$.00	.0
FM 51 IN HEATHERFORD							
0313-02-033							
MC 313-2-33 FULL TRAFFIC ACTUATED SIGNAL							
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-							
SIG-OP SYSTEMS, INC.							
CONTRACT 02880009		TOTALS		\$ 40,652.00	\$.00	\$.00	.0
PARKER RAMP L AT SH 171, E		1.884	1754	\$ 2,347,889.81	\$.00	\$.00	.0
IH 20 TOWN CREEK							
0314-07-021							
IR 20-4(203)408							
WORK ORDER- 01-27-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 9							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 3							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 12870006		TOTALS		\$ 2,347,889.81	\$.00	\$.00	.0
SOMERVELL 0.4 MI S OF PLUXY RV		5.787	2039	\$ 874,470.95	\$.00	\$.00	.0
SH 144 BOSQUE CO LINE							
0386-01-020							
CSR 386-1-20 ACP OVERLAY AND WIDEN STRUCTURES							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
DOWNING BROS., INC.							
CONTRACT 02880027		TOTALS		\$ 874,470.95	\$.00	\$.00	.0
TARRANT 0.2 MI W OF CAMPUS DR IN FT WORTH 0.2		3.601	9262	\$ 45,799,961.61	\$ 2,068,842.26	\$ 33,879,168.81	77.8
IH 20 MI NE OF LP 496							
0008-13-097							
MA-IR 20-4(193)439 RECONSTRUCT TO 8 LANE FREEWAY							
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1083							
WORKING DAYS CHARGED- 699							
WORK BEGAN- 04-02-86							
ADD'L DAYS GRANTED- 27							
PERCENT TIME USED- 63							
H. B. ZACHRY COMPANY							
CONTRACT 01860043		TOTALS		\$ 45,799,961.61	\$ 2,068,842.26	\$ 33,879,168.81	77.0
TARRANT AT IH 30 E FT WORTH IH 30 WB TO IH820		1.704	9263	\$ 25,524,055.58	\$ 481,765.00	\$ 18,303,495.16	75.6
IH 820 NB& SE INCREMENT							
0008-13-106							
MA-IR 820-4(194)451 GR,DR FAC,STRS,ACP,CONC PAV,SIGNS &							
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 921							
WORKING DAYS CHARGED- 589							
WORK BEGAN- 04-02-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 64							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		\$ 25,524,055.58	\$ 481,765.00	\$ 18,303,495.16	75.0

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TARRANT	AT IH 30 INTERCHANGE WEST OF FT WORTH	.000	'0417'	\$ 464,194.34	\$ 95.00	\$ 448,818.49	99.9
IH 820							
0008-15-013							
CSR 8-15-13 INTERCHANGE LIGHTING							
WORK ORDER- 02-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 133							
MICA CORPORATION							
CONTRACT 01870022		TOTALS		\$ 464,194.34	\$ 95.00	\$ 448,818.49	99.9

TARRANT	AT MAPLEWOOD AVE IN N RICHLAND HILLS	.001	'1921'	\$ 31,900.00	\$.00	\$.00	.0
FM 1938							
1978-01-022							
HES 000S(573) TRAFFIC SIGNAL							
WORK ORDER- 02-16-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
SHARROCK ELECTRIC, INC.							
CONTRACT 01880010		TOTALS		\$ 31,900.00	\$.00	\$.00	.0

TARRANT	2.0 MI W OF FM 1902	2.094	'1986'	\$ 211,459.25	\$.00	\$.00	.0
FM 1187							
1330-01-035							
CSR 1330-1-35 ACP LEVEL, ASPH CONC OVERLAY & PAV							
WORK ORDER- 02-11-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20							
WORKING DAYS CHARGED-							
APAC-TEXAS, INC.							
CONTRACT 01880076		TOTALS		\$ 211,459.25	\$.00	\$.00	.0

TARRANT	TEN MILE BRIDGE RD	1.630	'0607'	\$ 1,449,259.41	\$ 59,710.37	\$ 499,483.29	36.2
FM 1220							
2079-01-022							
M 8620(2) GR, FLEX BS, ACP, DRAIN FAC, & PAV							
WORK ORDER- 03-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 165							
APAC-TEXAS, INC.							
CONTRACT 02870005		TOTALS		\$ 1,449,259.41	\$ 59,710.37	\$ 499,483.29	36.0

TARRANT	VICKERY BLVD	2.210	'0709'	\$ 1,458,043.77	\$ 42,156.85	\$ 1,377,123.79	100.0
SH 183							
0008-12-059							
CD 8-12-59 CONC TRAF BAR, ACP OVERLAY, FAB							
WORK ORDER- 03-03-87							
DATE WORK COMPLETED- 12-14-87							
CONTRACT WORKING DAYS- 205							
WORKING DAYS CHARGED- 192							
APAC-TEXAS, INC.							
CONTRACT 02870046		TOTALS		\$ 1,458,043.77	\$ 42,156.85	\$ 1,377,123.79	100.0

TARRANT	LP 496	26.153	'2127'	\$ 1,569,089.82	\$.00	\$.00	.0
FM 156							
0718-02-030							
CPM 718-2-30 ACP O/L, PLANT MIX SEAL, ACP							
WORK ORDER- 03-03-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED-							
APAC-TEXAS, INC.							
CONTRACT 02880083		TOTALS		\$ 1,569,089.82	\$.00	\$.00	.0

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TARRANT	0.6 MI N OF HARMON RD		.323	'2133'	\$ 263,949.50	\$.00	\$.00	.0
FM 156	0.3 MI N OF HAR MON RD							
0718-02-029								
C 718-2-29	GRADING,FLEX BS,ACP & PAVEMENT							
WORK ORDER- 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-						
SUNMOUNT CORPORATION								
	CONTRACT 02880089	TOTALS			\$ 263,949.50	\$.00	\$.00	.0
TARRANT	AT IH 30 (N INCREMENT)		.000	'1389'	\$18,358,079.47	798,072.11	\$16,077,905.06	92.4
IH 35W	IN FT WORTH							
0014-16-158								
I 35W-5(97)422	GR, DR FAC, STRS, ASB, ACP, SIGN,							
TARRANT	FT WORTH (OK & T RR)		.000	'1390'	\$ 252,997.60	\$.00	216,663.27	90.1
IH 35W								
0014-16-180								
IR 35W-5(100)422	GR, DR FAC, STRS, ASB, ACP, SIGN,							
WORK ORDER- 04-18-86		WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 1460		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 667		PERCENT TIME USED- 46						
J. D. ABRAMS, INC.								
	CONTRACT 03860066	TOTALS			\$18,611,077.07	798,072.11	\$16,294,568.33	92.0
TARRANT	OAK GROVE RD		2.665	'0778'	\$68,868,145.35	1,606,316.82	\$24,707,794.24	37.8
IH 20	W OF CAMPUS DR IN FT WORTH							
0008-13-110								
MA-IR 20-4(195)438	GRA,DRAIN FAC,STRS,ACP,CONC							
WORK ORDER- 04-29-87		WORK BEGAN- 05-06-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 1460		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 291		PERCENT TIME USED- 20						
AUSTIN BRIDGE COMPANY								
	CONTRACT 03870005	TOTALS			\$68,868,145.35	1,606,316.82	\$24,707,794.24	37.0
TARRANT	WESTRIDGE AVE		1.618	'1435'	\$39,956,481.70	683,508.57	\$28,720,090.10	75.6
IH 30	PENTICOST ST IN FORT WORTH							
1068-01-126								
I-IR 30-4(63)009	GR, DR FAC, STRS, ACP, SIGN, PVT							
WORK ORDER- 06-04-86		WORK BEGAN- 06-17-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 1126		ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 516		PERCENT TIME USED- 46						
H. B. ZACHRY COMPANY								
	CONTRACT 04860025	TOTALS			\$39,956,481.70	683,508.57	\$28,720,090.10	75.0
TARRANT	W OF CHERRY LANE, E		1.819	'1416'	\$ 2,671,632.74	80,878.19	\$ 2,642,021.13	100.0
US 80	US 183 IN FT WO RTH							
0008-04-031								
MR B650(1)	GR, BS, CONC PVT, ACP OVERLAY, PVT							
TARRANT	W OF CHERRY LN, E		.000	'1439'	\$ 859,100.16	25,971.57	\$ 848,404.59	100.0
US 80	US 183 IN FT WO RTH							
0008-04-035								
CC 8-4-35	GR, BS, CONC PVT, ACP OVERLAY, PVT							
TARRANT	S OF US 80, N		.000	'1440'	\$ 144,923.86	4,505.59	\$ 147,182.45	100.0
SH 183	IH 30 IN FT WOR TH							
0094-05-043								
CC 94-5-43	GR, BS, CONC PVT, ACP OVERLAY, PVT							
WORK ORDER- 06-04-86		WORK BEGAN- 06-30-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 271		PERCENT TIME USED- 100						
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)								
	CONTRACT 04860048	TOTALS			\$ 3,675,656.76	111,355.35	\$ 3,637,608.17	100.0

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TARRANT	HATTIE ST FELIX ST IN FT WORTH (INSIDE THRU LANES)	4.236	'1045'	\$12,447,778.13	\$ 479,430.20	\$ 6,748,091.60	57.0
IH 35W 0014-16-172 ACI 35W-5(103)417 GR, DRAIN FAC, ACP, STRS, SIGN,PVT							
WORK ORDER- 05-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 730 WORKING DAYS CHARGED- 275		WORK BEGAN- 05-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 38					
APAC-TEXAS, INC. BROWN & BLAKNEY, INC.							
CONTRACT 04870040		TOTALS		\$12,447,778.13	\$ 479,430.20	\$ 6,748,091.60	57.0

TARRANT	FR 0.2 MI N OF TRINITY RIVER TO 0.1 MI S OF JOHNSON CR EEK	3.916	'8113'	\$21,941,609.00	\$ 701,748.41	\$22,257,960.72	100.0
SH 360 2266-02-047 F 1128(8) GR, STRS, ACP, CONC PAV, SIGN &							
WORK ORDER- 07-25-83 DATE WORK COMPLETED- 05-13-87 CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED- 679		WORK BEGAN- 08-09-83 ADD'L DAYS GRANTED- 17 PERCENT TIME USED- 129					
H. B. ZACHRY COMPANY							
CONTRACT 06830033		TOTALS		\$21,941,609.00	\$ 701,748.41	\$22,257,960.72	100.0

TARRANT	SH 183 BIG BEAR CREEK	4.412	'1369'	\$19,808,662.87	\$ 69,952.04	\$18,535,719.40	98.5
SH 121 0364-01-052 MA-F 1120(21) GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK							
WORK ORDER- 07-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 921 WORKING DAYS CHARGED- 780		WORK BEGAN- 08-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 85					
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850094		TOTALS		\$19,808,662.87	\$ 69,952.04	\$18,535,719.40	98.0

TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE THRU LNS)	4.409	'9248'	\$50,357,009.32	\$ 1,158,587.14	\$50,893,195.00	100.0
IH 35W 0014-16-151 I 35W-5(89)417, ETC. GR,DR FAC, ACP, CONC PAV, STRS, ETC.							
SUNMOUNT CORPORATION							
CONTRACT 07840030		TOTALS		\$50,357,009.32	\$ 1,158,587.14	\$50,893,195.00	100.0

TARRANT	0.4 MI W OF SH 360 DALLAS CO LINE	2.167	'6872'	\$24,875,032.93	\$ 429,847.23	\$18,333,640.58	77.5
SH 183 0094-02-069 MA-F 634(36) GR, ACP, DR FAC, CONC PAV, STRS, & SIGNS							
WORK ORDER- 09-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1330 WORKING DAYS CHARGED- 749		WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 56					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		\$24,875,032.93	\$ 429,847.23	\$18,333,640.58	77.0

TARRANT	SH 26, S PIPELINE RD	6.859	'1457'	\$ 1,505,653.41	\$ 43,405.04	\$ 1,553,026.90	100.0
IH 820 0008-13-130 CSR 8-13-130 ACP LEVEL-UP, ASPH CONC							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07860030		TOTALS		\$ 1,505,653.41	\$ 43,405.04	\$ 1,553,026.90	100.0

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TARRANT	FT WORTH & BENBROOK (ON VICKERY BLVD FR MARY'S CREEK TO 0.1 MI W OF SH183 GRADE, DRAINAGE, CONC PVT, PVT	.953	'1326'	\$ 1,211,160.16	\$ 70,341.45	\$ 543,604.75	47.2
MH 31							
8648-02-006							
M 8648(3)							
WORK ORDER- 08-24-87	WORK BEGAN- 09-15-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 42						
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870014		TOTALS		\$ 1,211,160.16	\$ 70,341.45	\$ 543,604.75	47.0

TARRANT	ON GLENVIEW DR FROM SH 26 TO BOOTH CAL-LOWAY RD IN RIC HLANDHILLS & N RICHLAND H GRADE, DRAINAGE, LIME STAB SUBGR,	.900	'1366'	\$ 992,448.00	\$ 25,991.18	\$ 260,320.97	27.6
MH 334							
8662-02-007							
M 8662(6)							
WORK ORDER- 08-18-87	WORK BEGAN- 09-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 50						
APAC-TEXAS, INC.							
CONTRACT 07870048		TOTALS		\$ 992,448.00	\$ 25,991.18	\$ 260,320.97	27.0

TARRANT	IH 820 AT LP 496 N OF FT WORTH	.001	'1372'	\$ 383,757.77	\$ 42,252.37	\$ 248,652.85	68.2
IH 820							
0008-14-042							
IR 820-4(200)466	SAFETY LIGHTING						
WORK ORDER- 08-13-87	WORK BEGAN- 12-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 40						
MICA CORPORATION							
CONTRACT 07870054		TOTALS		\$ 383,757.77	\$ 42,252.37	\$ 248,652.85	68.0

TARRANT	IH 20 FRIG RD AT KELLY-ELLIOTT & KELLY PERKINS	.000	'1418'	\$ 127,809.00	\$ 90,629.16	\$ 111,125.57	91.5
IH 20							
2374-05-031							
IRG 20-4(196)446	MULTI-PHASE, SOLID STATE, FULL TRAF						
WORK ORDER- 09-14-87	WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 76						
SHARROCK ELECTRIC, INC.							
CONTRACT 08870012		TOTALS		\$ 127,809.00	\$ 90,629.16	\$ 111,125.57	91.0

TARRANT	AT PARKWAY BLVD (FORMERLY SAM S CHOOOL RD)	.909	'1420'	\$ 4,197,932.55	\$ 223,741.33	\$ 1,548,366.54	38.8
SH 114							
0353-03-051							
CC 353-3-51	CONSTRUCT INTERCHANGE						
WORK ORDER- 09-21-87	WORK BEGAN- 10-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 307	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 40						
ED BELL CONSTRUCTION COMPANY							
CONTRACT 08870014		TOTALS		\$ 4,197,932.55	\$ 223,741.33	\$ 1,548,366.54	38.0

TARRANT	PENTICOST ST, E UNIVERSITY DR I N FT WORTH	1.925	'1441'	\$ 33,889,685.81	\$ 810,594.02	\$ 9,021,671.24	28.1
IH 30							
1068-01-124							
I 30-4(66)010	GR, DRAIN FAC, RET WALLS, STRS,						
WORK ORDER- 10-01-87	WORK BEGAN- 10-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1075	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 10						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 08870034		TOTALS		\$ 33,889,685.81	\$ 810,594.02	\$ 9,021,671.24	28.0

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TARRANT	AT STADIUM DR WEST	.946	1451	\$ 986,478.47	\$ 165,639.81	\$ 688,146.75	73.4
IH 30							
1068-02-078							
IR 30-4(67)028 GR, FLEX BS, ACP, CONC PVT, SIGN,							
WORK ORDER- 09-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 154							
WORKING DAYS CHARGED- 127							
WORK BEGAN- 09-22-87							
ADD'L DAYS GRANTED- 3							
PERCENT TIME USED- 81							
BROWN & BLAKNEY, INC.							
CONTRACT 08870044		TOTALS		\$ 986,478.47	\$ 165,639.81	\$ 688,146.75	73.0

TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.000	6873	\$ 175,546.95	\$ 3,456.14	\$ 172,806.75	100.0
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	\$ 4,879.80	\$ 262,563.50	100.0
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	\$ 75,286.71	\$ 3,625,661.89	100.0
SH 199							
0171-05-057							
BRF 1102(3) GR, FLEX BS, ACP, STRS&PVT MARK							

WORK ORDER- 10-30-85							
DATE WORK COMPLETED- 09-25-87							
CONTRACT WORKING DAYS- 569							
WORKING DAYS CHARGED- 570							
WORK BEGAN- 11-25-85							
ADD'L DAYS GRANTED- 6							
PERCENT TIME USED- 99							
MIDWEST BRIDGE CORPORATION							
MIDWEST FOUNDATION CORPORATION							
OF ILLINOIS							
CONTRACT 09850016		TOTALS		\$ 4,085,896.13	\$ 83,622.65	\$ 4,061,032.14	100.0

TARRANT	BIG BEAR CREEK SH 114	1.457	8169	\$ 9,453,405.55	\$ 107,976.86	\$ 8,682,182.48	97.5
SH 121							
0364-01-053							
MA-F 1120(22) GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK,							

WORK ORDER- 10-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 614							
WORKING DAYS CHARGED- 708							
WORK BEGAN- 11-08-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 115							
J. D. ABRAMS, INC.							
CONTRACT 09850046		TOTALS		\$ 9,453,405.55	\$ 107,976.86	\$ 8,682,182.48	97.0

TARRANT	ABRAM ST IN ARLINGTON	3.826	1489	\$ 6,144,581.66	\$ 582,511.36	\$ 1,820,740.77	31.2
SH 360							
2266-02-064							
C 2266-2-64 GRA, STR, CONC PAVM'T, ACP, PAYM'T							

WORK ORDER- 10-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 307							
WORKING DAYS CHARGED- 95							
WORK BEGAN- 12-07-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 31							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09870004		TOTALS		\$ 6,144,581.66	\$ 582,511.36	\$ 1,820,740.77	31.0

TARRANT	AT INTCHGS OF US 287 AND SH 360	.001	1497	\$ 1,199,550.55	\$ 87,344.62	\$ 87,344.62	7.6
IH 20							
2374-05-015							
IR 20-4(133)444 SAFETY LIGHTING							

WORK ORDER- 10-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 216							
WORKING DAYS CHARGED- 14							
WORK BEGAN- 02-09-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 6							
MICA CORPORATION							
CONTRACT 09870012		TOTALS		\$ 1,199,550.55	\$ 87,344.62	\$ 87,344.62	7.0

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TARRANT AT FM 157		.001	1529	\$ 403,702.15	\$ 17,940.16	\$ 17,940.16	4.6
IH 20 2374-05-032 IR 20-4(202)448 SAFETY LIGHTING							
WORK ORDER- 10-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 14							
MICA CORPORATION							
CONTRACT 09870042		TOTALS		\$ 403,702.15	\$ 17,940.16	\$ 17,940.16	4.0
TARRANT IN HURST ON PIPELINE		.302	1531	\$ 320,644.17	\$ 28,962.27	\$ 83,757.98	27.5
MH 334 8662-02-006 MR B662(5) GR, DRAIN FAC, ACP & PVT MARK							
WORK ORDER- 10-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 95 WORKING DAYS CHARGED- 61							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 09870044		TOTALS		\$ 320,644.17	\$ 28,962.27	\$ 83,757.98	27.0
TARRANT SH 183		.636	1562	\$ 3,444,155.98	\$ 240,973.62	\$ 706,807.40	21.6
FM 157 SH 10 0747-03-047 C 747-3-47 GR, STRS, ACB, CONC PAV, SIGN & PAV							
WORK ORDER- 10-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 690 WORKING DAYS CHARGED- 102							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09870069		TOTALS		\$ 3,444,155.98	\$ 240,973.62	\$ 706,807.40	21.0
TARRANT ON ALTA MESA BLVD FR E OF HEMPHILL ST		.801	1570	\$ 2,889,020.94	\$ 158,932.25	\$ 494,684.93	18.0
MH 748 W OF IH 35W IN 8693-02-001 FT WORTH MG B693(2) GR, DRAIN FAC, STRS, ASPH PVT, CONC							
WORK ORDER- 12-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 39							
BROWN & BLAKNEY, INC.							
CONTRACT 10870003		TOTALS		\$ 2,889,020.94	\$ 158,932.25	\$ 494,684.93	18.0
TARRANT ON ALTA MESA BLVD FR 0.3 MI E OF		.335	1599	\$ 2,398,758.82	\$ 158,690.65	\$ 598,386.63	26.2
MH 748 WESTCREEK DR TO 8693-02-003 FM 731 IN FT WORTH MRG B693(1) GR, DRAINAGE FAC, STRS, ASPH PVT,							
WORK ORDER- 11-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 49							
BROWN & BLAKNEY, INC.							
CONTRACT 10870030		TOTALS		\$ 2,398,758.82	\$ 158,690.65	\$ 598,386.63	26.0
TARRANT FM 157 @ DEBBIE LN.		.001	1614	\$ 42,200.00	\$ 24,012.39	\$ 40,090.00	99.9
FM 157 IN MANSFIELD 0747-04-037 MC 747-4-37 TRAFFIC SIGNALS							
WORK ORDER- 11-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 12							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 10870042		TOTALS		\$ 42,200.00	\$ 24,012.39	\$ 40,090.00	99.9

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TARRANT MAYFIELD RD		1.023	1468	\$ 1,024,786.27	\$ 43,841.53	\$ 965,128.56	99.1
FM 157 IH 20							
0747-04-035							
MA-M 8614(6) GR, BS, DRAIN, CONC PVT, ACP & SIG							
WORK ORDER- 12-30-86		WORK BEGAN- 02-04-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 408		PERCENT TIME USED- 85					
WORKING DAYS CHARGED- 346							
ED BELL CONSTRUCTION COMPANY							
CONTRACT 11860016		TOTALS		\$ 1,024,786.27	\$ 43,841.53	\$ 965,128.56	99.0
TARRANT IN HALTOM CITY FROM BEACH ST		.789	1467	\$ 665,037.71	\$ 14,912.93	\$ 669,412.56	100.0
IH 820 HALTOM RD (WB F RTG RD)							
0008-14-060							
CC 8-14-60 GRADING, STRUCTURES, ACP AND							
WORK ORDER- 12-11-86		WORK BEGAN- 01-05-87					
DATE WORK COMPLETED- 10-08-87		ADD'L DAYS GRANTED- 14					
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 152					
WORKING DAYS CHARGED- 158							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11860019		TOTALS		\$ 665,037.71	\$ 14,912.93	\$ 669,412.56	100.0
TARRANT IN GRAPEVINE FROM HUDGINS ST (SH 26)		.783	8132	\$ 1,216,614.61	\$ 40,273.60	\$ 799,243.37	69.1
SP 103 SH 114							
0363-04-011							
MR B107(1) GR, FLEX BS, ACP, DRAIN FAC, PVT							
WORK ORDER- 12-23-86		WORK BEGAN- 01-20-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 288		PERCENT TIME USED- 70					
WORKING DAYS CHARGED- 201							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11860022		TOTALS		\$ 1,216,614.61	\$ 40,273.60	\$ 799,243.37	69.0
TARRANT AT PEARSON LN, FM 1938,		.001	1679	\$ 64,213.00	\$ 34,221.75	\$ 34,221.75	56.1
FM 1709 PEYTONVILLERD, WHITE CHAPE L RD &							
1603-03-017 CARROLL AVE							
MC 1603-3-17 TRAFFIC SIGNALS							
WORK ORDER- 12-02-87		WORK BEGAN- 01-02-88					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 58					
WORKING DAYS CHARGED- 35							
GEORGIA ELECTRIC COMPANY							
CONTRACT 11860062		TOTALS		\$ 64,213.00	\$ 34,221.75	\$ 34,221.75	56.0
TARRANT FT WORTH (AT SH 199 INTCHG)		.001	1700	\$ 322,032.50	\$.00	\$.00	.0
IH 820							
0008-14-041							
IR 820-4(161)469 SAFETY LIGHTING							
WORK ORDER- 12-04-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 100		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
MICA CORPORATION							
CONTRACT 11870037		TOTALS		\$ 322,032.50	\$.00	\$.00	.0
TARRANT AT FM 3029 IN HURST		.000	0136	\$ 572,602.90	\$ 70,788.20	\$ 539,642.64	99.2
SH 121							
0364-01-062							
C 364-1-62 INTERSECTION WIDEN, ACP O/L, PVT							
WORK ORDER- 01-08-87		WORK BEGAN- 01-27-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 19					
CONTRACT WORKING DAYS- 180		PERCENT TIME USED- 96					
WORKING DAYS CHARGED- 192							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11870050		TOTALS		\$ 572,602.90	\$ 70,788.20	\$ 539,642.64	99.0
TARRANT AT FM 3029 IN HURST		.000	0136	\$ 572,602.90	\$ 70,788.20	\$ 539,642.64	99.2
SH 121							
0364-01-062							
C 364-1-62 INTERSECTION WIDEN, ACP O/L, PVT							
WORK ORDER- 01-08-87		WORK BEGAN- 01-27-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 19					
CONTRACT WORKING DAYS- 180		PERCENT TIME USED- 96					
WORKING DAYS CHARGED- 192							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 12860019		TOTALS		\$ 572,602.90	\$ 70,788.20	\$ 539,642.64	99.0

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* CONTRACT IDENTIFICATION AND INFORMATION			* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH *	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP	*
TARRANT IH 820 0008-15-018 MC 8-15-18	IH 820 FRTG RDS AT US 80 (WEST)	.001	1777	\$ 69,870.00	\$.00	.00	.0
TRAFFIC SIGNALS							
WORK ORDER- 01-06-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
SHARROCK ELECTRIC, INC.							
CONTRACT 12870029			TOTALS	\$ 69,870.00	\$.00	.00	.0
TARRANT SH 26 0363-01-082 CC 363-1-82	AT CALLOWAY BRANCH IN N RICHLAND HILLS	.092	1790	\$ 432,083.04	\$ 1,412.93	1,412.93	.3
WIDEN AND EXTEND BRIDGE AND							
WORK ORDER- 01-27-88		WORK BEGAN- 02-15-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 3					
REECE CONSTRUCTION CO., INC.							
CONTRACT 12870042			TOTALS	\$ 432,083.04	\$ 1,412.93	1,412.93	.0
TARRANT IH 820 0008-13-132 CD 8-13-132	LP 496 US 287	1.510	1810	\$ 350,809.33	\$.00	.00	.0
PLANT MIX SEAL, SLURRY SEAL &							
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
APAC-TEXAS, INC.							
CONTRACT 12870060			TOTALS	\$ 350,809.33	\$.00	.00	.0
TARRANT LP 496 0172-01-039 CD 172-1-39	S OF IH 20 VILLAGE CREEK	18.170	1812	\$ 1,156,616.96	\$.00	.00	.0
FABRIC UNDERSEAL AND PLANT MIX SEAL							
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DUININCK BROS, INC.							
CONTRACT 12870062			TOTALS	\$ 1,156,616.96	\$.00	.00	.0
WISE SH 114 0352-01-041 CPM 352-1-41	LP 373 IN BRIDGEPORT FM 51, (SOUTH)	24.539	2130	\$ 2,067,769.77	\$.00	.00	.0
ACP LEVEL-UP AND PLANT MIX SEAL							
WORK ORDER- 03-01-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 72		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DUININCK BROS, INC.							
CONTRACT 02880086			TOTALS	\$ 2,067,769.77	\$.00	.00	.0
WISE LP 506 0013-11-001 CD 13-11-1	US 81 N OF RHOME US 81 AT FM 343 3	28.175	2132	\$ 651,088.84	\$.00	.00	.0
PLANT MIX 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-					
DUININCK BROS, INC.							
CONTRACT 02880088			TOTALS	\$ 651,088.84	\$.00	.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL 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	\$ 525,232.49	\$17,156,031.85	100.0	'
US 380								
0134-07-042								
F 1148(1) GR,STRS,BSE,CONC PAV,ACP,SIGNS &								
WORK ORDER- 04-15-85		WORK BEGAN- 05-01-85						
DATE WORK COMPLETED- 07-29-87								
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED- 35						
WORKING DAYS CHARGED- 429		PERCENT TIME USED- 99						
H. B. ZACHRY COMPANY								
CONTRACT 03850035		TOTALS		\$16,761,068.00	\$ 525,232.49	\$17,156,031.85	100.0	'
WISE SH 114 OKT RR CROSSING		.492	'1065	\$ 311,269.15	\$ 9,984.83	\$ 326,170.99	100.0	'
0352-02-030 ANEM ST IN BOYD								
CD 352-2-30 REALIGN,CONSTRUCT TURN LANES AND								
WORK ORDER- 05-08-87		WORK BEGAN- 05-22-87						
DATE WORK COMPLETED- 01-13-88								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84		PERCENT TIME USED- 93						
APAC-TEXAS, INC.								
CONTRACT 04870058		TOTALS		\$ 311,269.15	\$ 9,984.83	\$ 326,170.99	100.0	'
WISE US 287 5.6 MI S OF DECATUR 9.0 MI S OF DECATUR		3.465	'1377	\$ 3,612,503.77	\$ 103,914.21	\$ 3,879,290.83	100.0	'
0013-08-075								
CSR 13-8-75 GR,STRS,ASB & CONC PAV								
WORK ORDER- 11-12-85		WORK BEGAN- 12-04-85						
DATE WORK COMPLETED- 04-13-87								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 191		PERCENT TIME USED- 96						
APAC-TEXAS, INC.								
BROWN & BLAKNEY, INC.								
CONTRACT 10850004		TOTALS		\$ 3,612,503.77	\$ 103,914.21	\$ 3,879,290.83	100.0	'
WISE US 81 S OF RHOME		3.535	'1580	\$ 3,408,723.28	\$ 160,936.65	\$ 441,626.42	13.6	'
0013-08-077 TARRANT CO LINE								
CSR 13-8-77 GRADING, STRUCTURES, ASB, CONCRETE								
WORK ORDER- 10-29-87		WORK BEGAN- 11-02-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44		PERCENT TIME USED- 24						
APAC-TEXAS, INC.								
BROWN & BLAKNEY, INC.								
CONTRACT 10870012		TOTALS		\$ 3,408,723.28	\$ 160,936.65	\$ 441,626.42	13.0	'
WISE US 81 0.639 MI NORTH OF FM 1810		.709	'1657	\$ 2,003,537.33	\$ 275,617.07	\$ 431,107.65	22.6	'
0013-07-060 0.071 MI SOUTH OF FM 1810								
CSR 13-7-60 GR, ASB, CONC PVT, DRAINAGE & PVT								
WORK ORDER- 12-02-87		WORK BEGAN- 01-12-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 10						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 11870018		TOTALS		\$ 2,003,537.33	\$ 275,617.07	\$ 431,107.65	22.0	'
WISE US 380 0.9 MI W OF US 81		1.818	'1792	\$ 169,032.60	\$.00	\$.00	.0	'
0134-07-051 0.6 MI E OF US 81 IN DECATUR								
CSR 134-7-51 ILLUMINATION								
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
MICA CORPORATION								
CONTRACT 12870044		TOTALS		\$ 169,032.60	\$.00	\$.00	.0	'

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DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION				* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WISE	0.4 MI N OF MAIN ST			3.201	1813	\$ 448,027.30	\$.00	.00	.0
US 81	MAIN ST IN DECA TUR (SB LANES)								
0013-07-061									
CSR 13-7-61	ACP OVERLAY AND CONCRETE TRAFFIC								
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
DUININCK BROS, INC.									
	CONTRACT 12870063			TOTALS		\$ 448,027.30	\$.00	.00	.0

DISTRICT CONTRACT AMOUNT 475,342,717.98
DISTRICT ESTIMATES THIS MONTH 13,548,785.02
DISTRICT TOTAL ESTIMATES PAID TO DATE 314,472,073.61

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
ARCHER 1.8 MI E OF SH 25		4.116	'2137'	\$ 1,001,600.77	\$.00	\$.00	.0
US 82 NR WCL OF HOLLI DAY							
0156-05-035							
CSR 156-5-35 WIDEN STRS, REPAIR SHLDS & ACP							
ZACK BURKETT CO.							
CONTRACT 02880093		TOTALS		\$ 1,001,600.77	\$.00	\$.00	.0
ARCHER 0.1 MI E OF FM 210 (E)		168.115	'2166'	\$ 1,116,426.30	\$.00	\$.00	.0
SH 114 YOUNG C/L							
0133-07-015							
CPM 133-7-15 SEAL COAT							
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 02880120		TOTALS		\$ 1,116,426.30	\$.00	\$.00	.0
ARCHER BAYLOR C/L		8.000	'0100'	\$ 1,236,068.27	\$ 33,091.74	\$ 1,395,867.01	100.0
US 82 8.0 MI EAST							
0156-05-033							
CSR 156-5-33 WIDEN STRS, REPAIR SHLDS & ACP							
ZACK BURKETT CO.							
CONTRACT 10860025		TOTALS		\$ 1,236,068.27	\$ 33,091.74	\$ 1,395,867.01	100.0
CLAY WICHITA C/L		11.699	'1987'	\$ 2,082,551.25	\$.00	\$.00	.0
SH 79 0.5 MI N OF FM 2393							
0282-03-019							
CSR 282-3-19 WIDEN STRUCTURES & CONSTRUCT							
AMARILLO ROAD COMPANY							
CONTRACT 01880077		TOTALS		\$ 2,082,551.25	\$.00	\$.00	.0
CLAY US 287		8.297	'2046'	\$ 1,191,949.02	\$.00	\$.00	.0
US 82 6.8 MI E OF FM 1197							
0044-03-034							
CSR 44-3-34 WIDEN STRS & ACP OVERLAY							
DUININCK BROS, INC.							
CONTRACT 02880034		TOTALS		\$ 1,191,949.02	\$.00	\$.00	.0
CLAY NR NORTH CITY LIMIT OF BELLEVUE		.937	'2167'	\$ 321,045.05	\$.00	\$.00	.0
US 287 0.94 MI SE							
0224-02-029							
CD 224-2-29 SAFETY ILLUMINATION, BASE & ACP							
DUININCK BROS, INC.							
CONTRACT 02880121		TOTALS		\$ 321,045.05	\$.00	\$.00	.0

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CLAY	6.8 MI E OF FM 1197	8.075	'1358'	\$ 1,095,275.19	\$ 19,941.90	\$ 777,171.38	74.6
US 82	MONTAGUE C/L						
0044-03-033							
FR 596(9)	GRADE, EXTEND STRUCTURES, ACP						
WORK ORDER- 07-30-87	WORK BEGAN- 08-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 47						
DUININCK BROS, INC.							
	CONTRACT 07870040	TOTALS		\$ 1,095,275.19	\$ 19,941.90	\$ 777,171.38	74.0
CLAY	SP 510 SE OF HENRIETTA	16.233	'0035'	\$ 697,781.80	\$ 11,859.56	\$ 695,027.70	100.0
US 287	8.8 MI SE OF HENRIETTA						
0224-01-034	CULVERT WIDENING						
MA-FR 449(17)							
CLAY	AT FORK, SMITH CREEK RELIEF	.037	'0037'	\$ 43,628.10	\$ -34.00	\$ 43,664.54	100.0
US 287							
0224-02-027	CULVERT WIDENING						
MA-HES 000S(531)							
MONTAGUE	CLAY C/L	5.167	'0038'	\$ 52,939.70	\$ -42.00	\$ 52,300.83	100.0
US 287	0.6 MI N OF FM 174						
0224-03-037	CULVERT WIDENING						
MA-FR 86(18)							
WORK ORDER- 10-30-86	WORK BEGAN- 11-24-86						
DATE WORK COMPLETED- 02-22-88							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 212	PERCENT TIME USED- 101						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 09860021	TOTALS		\$ 794,349.60	\$ 11,783.56	\$ 790,993.07	100.0
CLAY ETC	SEE COMMISSION MINUTE #85202	.659	'0147'	\$ 1,471,412.62	\$ 83,424.12	\$ 1,274,097.15	91.1
SH 148 ETC							
0391-03-019 ETC	REPLACE BRIDGE AND APPROACHES						
BRS 172(4)							
WORK ORDER- 01-21-87	WORK BEGAN- 02-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 215	PERCENT TIME USED- 96						
T. M. BROWN & SONS, INC.							
	CONTRACT 12860027	TOTALS		\$ 1,471,412.62	\$ 83,424.12	\$ 1,274,097.15	91.0
COOKE	DENTON C/L	6.139	'2136'	\$ 447,934.88	\$.00	\$.00	.0
FM 51	FM 922 IN ERA						
0312-01-044							
CSR 312-1-44	ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JAGOE-PUBLIC COMPANY							
	CONTRACT 02880092	TOTALS		\$ 447,934.88	\$.00	\$.00	.0
COOKE	AT SPRING CREEK BRIDGE	.082	'0783'	\$ 285,016.20	\$ 32,447.05	\$ 215,312.61	79.5
FM 922							
0845-03-032	GR, STR, FLEX BS & 2 CST						
BRS 1351(2)							
COOKE	AT SPRING CR, NR VALLEY VIEW, 0.6	.342	'0784'	\$ 147,113.83	\$ 3,193.90	\$ 50,084.77	35.8
FM 922	MI W OF IH 35						
0845-03-034							
RS 1351(3)	GR, STR, FLEX BS & 2 CST						
WORK ORDER- 04-14-87	WORK BEGAN- 05-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 87						
ZACK BURKETT CO.							
	CONTRACT 03870009	TOTALS		\$ 432,130.03	\$ 35,640.95	\$ 265,397.38	64.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		2.620	1071	\$ 552,434.34	\$ 635.43	\$ 226,623.24	43.1
COOKE	IH 35						
FM 922	NEAR FM 2071						
0845-03-033							
AR 845-3-33	GR, STRS, FLEX BS AND TWO CRSE SURF						
WORK ORDER-	05-13-87	WORK BEGAN-	06-26-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	103	PERCENT TIME USED-	94				
ZACK BURKETT CO.							
CONTRACT 04870065		TOTALS		\$ 552,434.34	\$ 635.43	\$ 226,623.24	43.0
*****		.127	1421	\$ 215,595.10	\$ 28,790.90	\$ 199,350.28	97.3
COOKE	ON CR 123 AT E MOUNTAIN CREEK						
CR							
0903-15-009							
BRO 3(14)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER-	09-10-87	WORK BEGAN-	09-22-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	76	PERCENT TIME USED-	84				
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08870015		TOTALS		\$ 215,595.10	\$ 28,790.90	\$ 199,350.28	97.0
*****		4.286	1465	\$ 550,191.09	\$ 7,423.19	\$ 237,314.43	45.4
COOKE	NEAR FM 1198						
US 82	0.5 MI W OF WCL						
0044-08-048	OF LINDSAY						
CSB 44-8-48	GR, STRS, FLEX BS AND 2 CST						
WORK ORDER-	09-02-87	WORK BEGAN-	09-14-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	48	PERCENT TIME USED-	27				
CROOKHAM AND VESSELS, INCORPORATED							
CONTRACT 08870058		TOTALS		\$ 550,191.09	\$ 7,423.19	\$ 237,314.43	45.0
*****		4.204	0007	\$ 1,029,204.47	\$.00	\$ 616,289.41	63.0
COOKE	0.5 MI W OF WCL OF LINDSAY						
US 82	0.5 MI W OF IH 35						
0044-08-044							
CSB 44-8-44	GR, STRS, FLEX BS, 1 CST & ACP						
WORK ORDER-	10-30-86	WORK BEGAN-	11-10-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	172	PERCENT TIME USED-	76				
V.C.T. PAVING CORPORATION							
CONTRACT 09860007		TOTALS		\$ 1,029,204.47	\$.00	\$ 616,289.41	63.0
*****		5.969	0010	\$ 389,536.39	\$ 30,074.61	\$ 171,301.57	42.4
COOKE	FM 372						
FM 902	6.0 MILES EAST						
2459-01-011							
CD 2459-1-11	GR, FLEX BS & TWO CRSE SURF TRT						
WORK ORDER-	10-07-86	WORK BEGAN-	11-06-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	170	PERCENT TIME USED-	113				
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 09860010		TOTALS		\$ 389,536.39	\$ 30,074.61	\$ 171,301.57	46.0
*****		1.309	1610	\$ 1,712,014.12	\$ 20,026.30	\$ 140,372.58	8.6
COOKE	AT AT&SF RR NORTH OF GAINESVILLE						
IH 35							
0194-02-050							
IRG 35-7(22)499)	REHABILITATE SANTA FE OVERPASSES,						
WORK ORDER-	11-12-87	WORK BEGAN-	12-01-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	7	PERCENT TIME USED-	3				
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 10870038		TOTALS		\$ 1,712,014.12	\$ 20,026.30	\$ 140,372.58	8.0

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
COOKE	AT US 82 IN	GAINESVILLE	.001	1685	\$ 1,511,632.58	\$ 4,222.10	\$ 4,222.10	.2
IH 35								
0194-02-049								
IR 35-7(21)498								
RECONST GR, STRS, ACP & REINF CONC								
COOKE	N OF US 82 IN	GAINESVILLE	.587	1684	\$ 2,007,353.63	\$ 30,090.72	\$ 30,090.72	1.5
IH 35								
0194-02-052								
ACIR 35-7(24)498								
RECONST GR, STRS, ACP & REINF CONC								
COOKE	S OF US 82 IN	GAINESVILLE	15.208	1683	\$ 13,699,010.44	\$ 4,465.00	\$ 4,465.00	.0
IH 35								
0195-01-070								
IR 35-7(23)483								
DENTON C/L								
RECONST GR, STRS, ACP & REINF CONC								
WORK ORDER- 12-18-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 450								
WORKING DAYS CHARGED-								
WORK BEGAN- 02-18-88								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
SOUTHWESTERN CONTRACTING COMPANY								
CONTRACT 11870039			TOTALS		\$ 17,217,996.65	\$ 38,777.82	\$ 38,777.82	.0
COOKE	IN GAINESVILLE AT	FM 3092	.001	1699	\$ 126,603.00	\$ 73,124.26	\$ 107,106.42	89.0
US 82								
0045-01-034								
HES 0005(574)								
TRAFFIC SIGNALS								
WORK ORDER- 12-04-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED-								
WORK BEGAN- 01-18-88								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.								
CONTRACT 11870049			TOTALS		\$ 126,603.00	\$ 73,124.26	\$ 107,106.42	89.0
MONTAGUE	5.8 MI EAST OF	SH 175	5.934	1137	\$ 867,686.16	\$ 3,775.09	\$ 796,223.35	96.6
SH 59								
0423-01-008								
CSR 423-1-8								
WIDEN FLEX BS, 1 CRSE SURF								
WORK ORDER- 06-04-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200								
WORKING DAYS CHARGED- 131								
WORK BEGAN- 06-23-87								
ADD'L DAYS GRANTED- 2								
PERCENT TIME USED- 65								
DUININCK BROS, INC.								
CONTRACT 05870035			TOTALS		\$ 867,686.16	\$ 3,775.09	\$ 796,223.35	96.0
MONTAGUE	AT BRANCH OF	SALT CREEK, 1.4 MI	.399	0860	\$ 274,825.30	\$ 6,068.41	\$ 269,279.09	100.0
SH 175								
0239-01-012								
MC 239-1-12								
REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 08-07-86								
DATE WORK COMPLETED- 11-02-87								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED- 190								
WORK BEGAN- 09-30-86								
ADD'L DAYS GRANTED- 2								
PERCENT TIME USED- 156								
ZACK BURKETT CO.								
CONTRACT 07860041			TOTALS		\$ 274,825.30	\$ 6,068.41	\$ 269,279.09	100.0
MONTAGUE	ECL OF MONTAGUE		11.115	0859	\$ 855,586.52	\$ 5,349.89	\$ 834,907.58	100.0
SH 59								
0423-01-005								
CD 423-1-5								
WIDEN STRUCTURES AND REPLACE								
MONTAGUE			.000	0000	\$.00	\$ 438.86	\$ 438.86	100.0
0000-00-000								
000310315								
WIDEN STRUCTURES AND REPLACE								
WORK ORDER- 08-07-86								
DATE WORK COMPLETED- 02-25-88								
CONTRACT WORKING DAYS- 200								
WORKING DAYS CHARGED- 269								
WORK BEGAN- 09-12-86								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 135								
ZACK BURKETT CO.								
CONTRACT 07860066			TOTALS		\$ 855,586.52	\$ 5,788.75	\$ 835,346.44	100.0

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MONTAGUE US 81 IN BOWIE, NE & SE FM 3043 BOWIE SE CITY L IMIT 3073-01-005 CD 3073-1-5		.715	'1605'	\$ 240,534.65	\$ 13,419.51	\$ 66,363.67	29.0
WIDEN BASE, SURFACE AND STRUCTURES							
WORK ORDER- 11-16-87 WORK BEGAN- 11-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 25 PERCENT TIME USED- 14							
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 10870035		TOTALS		\$ 240,534.65	\$ 13,419.51	\$ 66,363.67	29.0
MONTAGUE NOCONA 9.1 MI EAST		9.052	'8121'	\$ 5,510,007.07	.00	\$ 5,495,031.67	100.0
US 82							
0044-06-041							
F 595(30)							
GR, STR, FLEX BS & ACP							
MONTAGUE		.000	'0000'	.00	.00	.00	100.0
0000-00-000							
000310315							
GR, STR, FLEX BS & ACP							
WORK ORDER- 01-06-86 WORK BEGAN- 02-01-86							
DATE WORK COMPLETED- 11-14-87							
CONTRACT WORKING DAYS- 370 ADD'L DAYS GRANTED- 17							
WORKING DAYS CHARGED- 377 PERCENT TIME USED- 97							
RYAN INCORPORATED OF WISCONSIN							
CONTRACT 11850049		TOTALS		\$ 5,510,007.07	.00	\$ 5,495,031.67	100.0
MONTAGUE SH 175 IN MONTAGUE		5.661	'1701'	\$ 999,756.38	\$ 22,087.50	\$ 201,410.60	21.2
SH 59							
0423-01-009							
CSR 423-1-9							
GR, WDN FLEX BS, 1 CST & ACP							
WORK ORDER- 12-04-87 WORK BEGAN- 01-18-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 21 PERCENT TIME USED- 11							
DUININCK BROS, INC.							
CONTRACT 11870051		TOTALS		\$ 999,756.38	\$ 22,087.50	\$ 201,410.60	21.0
THROCKMORTON US 183/283, N		2.518	'2138'	\$ 190,363.10	.00	.00	.0
US 283 FM 923							
0125-03-024							
CPM 125-3-24							
ACP OVERLAY							
YOUNG NEAR S C L OF NEWCASTLE		.635	'2139'	\$ 103,889.86	.00	.00	.0
US 380 BROADWAY AVE							
0361-02-032							
CPM 361-2-32							
ACP OVERLAY							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
ZACK BURKETT CO.							
CONTRACT 02880094		TOTALS		\$ 294,252.96	.00	.00	.0
WICHITA KEMP ST		1.458	'1965'	\$ 477,339.53	.00	.00	.0
US 82 HARRISON ST IN							
0156-04-068 WICHITA FALLS							
F 3(32) SIGNING, STRIPING & ILLUMINATION							
WORK ORDER- 02-23-88 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 01880054		TOTALS		\$ 477,339.53	.00	.00	.0

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WICHITA	IN WICHITA FALLS ON HOLLIDAY RD	.156	'0865'	\$ 553,899.50	\$ 3,326.59	\$ 553,259.69	100.0
MH 854	AT HOLLIDAY CRE EK						
8045-03-001	REPLACE BRIDGE AND APPROACHES						
BRM A045(1)X							
WORK ORDER- 04-14-87	WORK BEGAN- 04-20-87						
DATE WORK COMPLETED- 01-22-88							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 89						
ZACK BURKETT CO.							
CONTRACT 03870047		TOTALS		\$ 553,899.50	\$ 3,326.59	\$ 553,259.69	100.0

WICHITA	SH 240	4.202	'1035'	\$ 362,637.75	\$ 2,388.58	\$ 303,159.29	88.0
FM 1177	EAST 4.2 MILES						
0514-04-008							
AR 514-4-8	WIDEN PVT, SAF END TRT & ONE & TWO						
WORK ORDER- 05-20-87	WORK BEGAN- 06-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 70						
J. H. STRAIN & SONS, INC.							
CONTRACT 04870029		TOTALS		\$ 362,637.75	\$ 2,388.58	\$ 303,159.29	88.0

WICHITA	KEMP ST HARRISON ST IN WICHITA FALLS	1.457	'8118'	\$10,473,125.18	\$ 107,367.89	\$ 6,601,831.57	66.7
US 82							
0156-04-058	GR,STRS,ASB & CONC PVT						
MA-F 3(29)							
WORK ORDER- 10-29-85	WORK BEGAN- 12-04-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380	ADD'L DAYS GRANTED- 74						
WORKING DAYS CHARGED- 494	PERCENT TIME USED- 109						
ZACK BURKETT CO.							
CONTRACT 09850073		TOTALS		\$10,473,125.18	\$ 107,367.89	\$ 6,601,831.57	66.0

WICHITA	HARRISON ST	.946	'1488'	\$10,517,008.14	\$ 550,222.87	\$ 1,605,821.70	16.0
US 82	HOLIDAY ST IN						
0156-04-059	WICHITA FALLS						
C 156-4-59	GRADING, STRUCTURES AND PAVEMENT						
WORK ORDER- 10-22-87	WORK BEGAN- 11-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 12						
AMARILLO ROAD COMPANY							
SOUTHWESTERN CONTRACTING COMPANY							
CONTRACT 09870003		TOTALS		\$10,517,008.14	\$ 550,222.87	\$ 1,605,821.70	16.0

WICHITA	FM 367	2.800	'1584'	\$ 1,115,213.23	\$ 36,815.83	\$ 354,383.88	33.4
FM 369	NCL OF WICHITA FALLS						
0802-02-041							
CSR 802-2-41	SUBGR WDN, STRS, FLEX BS, 1CST &						
WICHITA	NCL OF WICHITA FALLS	.686	'1585'	\$ 151,764.92	\$ 31,978.42	\$ 36,968.30	25.6
FM 369	US 82 IN WICHIT A FALLS						
0802-02-042							
CSR 802-2-42	SUBGR WDN, STRS, FLEX BS, 1CST &						
WICHITA		.000	'0000'	\$.00	\$.00	\$.00	.0
0000-00-000							
000310310	SUBGR WDN, STRS, FLEX BS, 1CST &						
WORK ORDER- 11-06-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 21						
AMARILLO ROAD COMPANY							
CONTRACT 10870016		TOTALS		\$ 1,266,978.15	\$ 68,794.25	\$ 391,352.18	32.0

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*****			*****	*****	*****	*****	*****	*****
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*****			*****	*****	*****	*****	*****	*****
MICHITA SH 240			1.378	1650	\$ 322,761.24	\$ 38,022.58	\$ 38,022.58	12.4
LP 267 TIDAL ST IN								
0156-09-006 BURKBURNETT								
M A154(1) ACP, HOT RUBBER SEAL AND STR								
WORK ORDER- 12-09-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 95								
WORKING DAYS CHARGED- 18								
TERRY EDWARDS CONSTRUCTION CO., INC.								
CONTRACT 11870013			TOTALS		\$ 322,761.24	\$ 38,022.58	\$ 38,022.58	12.0
*****			*****	*****	*****	*****	*****	*****
MICHITA US 277			9.231	1665	\$ 268,757.06	\$.00	\$.00	.0
LP 11 US 287 IN WICHI TA FALLS								
0043-14-016								
CD 43-14-16 PLANT MIX SEAL								
WORK ORDER- 12-09-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED-								
R-TICO, INC.								
CONTRACT 11870025			TOTALS		\$ 268,757.06	\$.00	\$.00	.0
*****			*****	*****	*****	*****	*****	*****
MICHITA AT 0.4 MI NE OF ARCHER C/L			.001	1717	\$ 83,030.00	\$.00	\$.00	.0
US 82								
0156-04-067								
CD 156-4-67 CN DR CHANNEL & SIDE RD DRIVE STRS								
WORK ORDER- 12-10-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 35								
WORKING DAYS CHARGED-								
TERRY EDWARDS CONSTRUCTION CO., INC.								
CONTRACT 11870068			TOTALS		\$ 83,030.00	\$.00	\$.00	.0
*****			*****	*****	*****	*****	*****	*****
WILBARGER 0.6 MI E OF US 70			3.190	1327	\$ 7,027,044.16	\$ 275,159.25	\$ 2,149,592.77	32.2
US 287 CITY PLANT ROAD								
0043-05-064 E OF VERNON								
F 451(24) GRADE, ASPH BS, 12" CONT REINF CONC								
WORK ORDER- 09-01-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400								
WORKING DAYS CHARGED- 85								
AMARILLO ROAD COMPANY SOUTHWESTERN CONTRACTING COMPANY								
CONTRACT 07870015			TOTALS		\$ 7,027,044.16	\$ 275,159.25	\$ 2,149,592.77	32.0
*****			*****	*****	*****	*****	*****	*****
WILBARGER ON PARADISE STREET FROM STADIUM DRIVE			.270	0870	\$ 56,292.99	\$ 1,116.74	\$ 55,837.05	100.0
MH 337 PARKER DR IN VERNON								
8352-03-003								
M A352(2) GR, FLEX BS, 2 CST AND C & G								
WILBARGER ON BEAVER ST FROM SAND ROAD			.350	0872	\$ 74,460.75	\$ 1,487.92	\$ 74,395.93	100.0
MH 744 ENGLISH DR IN VERNON								
8356-03-002								
M A356(2) GR, FLEX BS, 2 CST AND C & G								
WILBARGER ON STADIUM DRIVE FROM LP 488			.304	0871	\$ 321,930.49	\$ 7,331.71	\$ 323,629.97	100.0
MH 830 US 70 IN VERNON								
8357-03-001								
M A357(1) GR, FLEX BS, 2 CST AND C & G								
WORK ORDER- 12-30-86								
DATE WORK COMPLETED- 10-26-87								
CONTRACT WORKING DAYS- 150								
WORKING DAYS CHARGED- 149								
EVANS & ASSOCIATES CONSTRUCTION CO., INC.								
CONTRACT 11860063			TOTALS		\$ 452,684.23	\$ 9,936.37	\$ 453,862.95	100.0

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WILBARGER	LOOP 488 (WILBARGER ST)	.437	'1669'	\$ 263,561.36	\$ 30,260.04	\$ 32,508.69	12.9
SP 417	KELLY ST IN VER NON						
C043-20-006							
CD 43-20-6	GR, ASB, WID, ACP, C&G & ST SEW						
WORK ORDER- 12-09-87	WORK BEGAN- 12-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 26						
TERRY EDWARDS CONSTRUCTION CO., INC.							
CONTRACT 11870030		TOTALS		\$ 263,561.36	\$ 30,260.04	\$ 32,508.69	12.0

YOUNG	0.725 MI W OF SH 16	5.424	'2047'	\$ 743,848.40	\$.00	\$.00	.0
SH 114	JACK C/L						
0444-01-017							
CSR 444-1-17	WDN STRS & ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AMARILLO ROAD COMPANY							
CONTRACT 02880035		TOTALS		\$ 743,848.40	\$.00	\$.00	.0

YOUNG	FM 209	11.283	'2140'	\$ 398,854.83	\$.00	\$.00	.0
SH 67	US 380 IN GRAHA M						
0256-01-045							
CPM 256-1-45	SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ZACK BURKETT CO.							
CONTRACT 02880095		TOTALS		\$ 398,854.83	\$.00	\$.00	.0

YOUNG	AT BRAZOS RIVER, 2.0 MI SW OF NEWCASTLE	.234	'0866'	\$ 1,539,943.09	\$ 141,281.34	\$ 1,095,758.66	74.9
US 380							
0361-02-027							
BRF 1154(1)	GR, STRS, BS, ONE CRSE SURF TR &						
YOUNG	1.5 MI E OF FM 578 SCL OF NEWCASTL E	6.664	'0867'	\$ 453,476.43	\$.00	\$ 256,729.83	59.5
US 380							
0361-02-028							
CD 361-2-28	GR, STRS, BS, ONE CRSE SURF TR &						
YOUNG	AT BRAZOS RV, 2.0 MI SW OF NEWCASTLE	.884	'0997'	\$ 708,845.86	\$ 50,356.46	\$ 614,885.83	91.3
US 380							
0361-02-031							
F 1154(2)	GR, STRS, BS, ONE CRSE SURF TR &						
WORK ORDER- 04-29-87	WORK BEGAN- 05-08-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 64						
ZACK BURKETT CO.							
CONTRACT 03870048		TOTALS		\$ 2,702,265.38	\$ 191,637.80	\$ 1,967,374.32	76.0

YOUNG	AT NO NAME BR, 1.8 MI N OF GRAHAM	.061	'1279'	\$ 82,735.70	\$ 2,751.58	\$ 61,720.93	78.5
SH 16							
0655-01-022							
BRF 1130(1)	REPLACE STRS, CONST DETOUR, FLEX						
ARCHER	YOUNG C/L	6.258	'1281'	\$ 1,495,177.30	\$ 82,134.63	\$ 847,121.46	59.6
SH 16	US 281						
0655-02-011							
CSR 655-2-11	REPLACE STRS, CONST DETOUR, FLEX						
YOUNG	SH 114	10.396	'1280'	\$ 169,580.20	\$ 59,558.90	\$ 291,154.33	99.9
SH 16	ARCHER C/L						
0655-03-013							
CSR 655-3-13	REPLACE STRS, CONST DETOUR, FLEX						
WORK ORDER- 07-13-87	WORK BEGAN- 07-22-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 57						
AMARILLO ROAD COMPANY							
CONTRACT 06870045		TOTALS		\$ 1,747,493.20	\$ 144,445.11	\$ 1,199,996.72	72.0

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YOUNG	MONTGOMERY ROAD IN GRAHAM		1.316	1478	\$ 925,731.39	\$ 98,162.25	\$ 526,807.01	59.9
SH 16	0.1 MI S OF FM 1287							
0362-01-032								
C 362-1-32	WIDEN GRADING, STRUCTURES AND							
WORK ORDER- 10-05-87		WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED- 4						
WORKING DAYS CHARGED-	75	PERCENT TIME USED- 41						
ZACK BURKETT CO.								
	CONTRACT 08870068	TOTALS			\$ 925,731.39	\$ 98,162.25	\$ 526,807.01	59.0

YOUNG	ON CLIFF DR, FROM OAK HILLS DR		.650	1695	\$ 278,159.87	\$ 82,407.40	\$ 156,215.05	59.1
MH 749	S JCT FM 2179 I N GRAHAM							
8276-03-001								
M A276(1)	GR, STRS, FLEX BS, ACP & C & G							
YOUNG	ON CLIFF DR FROM S JCT FM 2179		.067	1697	\$ 44,197.49	\$ 1,669.82	\$ 5,659.82	13.4
MH 749	N JCT FM 2179 I N GRAHAM							
8277-03-001								
M A277(1)	GR, STRS, FLEX BS, ACP & C & G							
YOUNG	ON CLIFF DR FROM FM 2179 (N)		.309	1696	\$ 114,896.06	\$ 9,098.74	\$ 46,877.91	42.9
MH 749	OLD JACKSBORO R OAD IN GRAHAM							
8277-03-002								
M A277(2)	GR, STRS, FLEX BS, ACP & C & G							
WORK ORDER- 12-02-87		WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	36	PERCENT TIME USED- 29						
ZACK BURKETT CO.								
	CONTRACT 11870047	TOTALS			\$ 437,253.42	\$ 93,175.96	\$ 208,752.78	50.0

YOUNG	SH 16 IN GRAHAM		5.430	1814	\$ 128,368.00	\$.00	\$.00	.0
US 380	FM 1769							
0134-02-037								
CD 134-2-37	PLANT MIX SEAL							
WORK ORDER- 01-27-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	25	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
R-TICO, INC.								
	CONTRACT 12870064	TOTALS			\$ 128,368.00	\$.00	\$.00	.0

	DISTRICT CONTRACT AMOUNT						81,179,608.10	
	DISTRICT ESTIMATES THIS MONTH						2,046,773.58	
	DISTRICT TOTAL ESTIMATES PAID TO DATE						29,936,658.81	

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HARTLEY	CHANNING	42.921	2049	\$ 2,780,615.66	\$.00	.00	.0
US 385	US 87 IN HARTLE Y						
0041-02-008							
CSR 41-2-8	HEAT SCARIFY & ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HERZOG CONTRACTING CORP.							
	CONTRACT 02880037	TOTALS		\$ 2,780,615.66	\$.00	.00	.0

HUTCHINSON	AT ROCK CREEK,	.157	1145	\$ 288,632.85	\$ 1,662.50	\$ 189,649.12	69.1
FM 1551	1.7 MI W OF SH 207						
1623-02-007							
BHS 1917(3)	WIDEN BRIDGE AND APPROACHES						
WORK ORDER- 06-08-87	WORK BEGAN- 07-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 93						
LEWIS CONSTRUCTION CO., INC.							
	CONTRACT 05870043	TOTALS		\$ 288,632.85	\$ 1,662.50	\$ 189,649.12	69.0

HUTCHINSON	AT DIXON & AT BEAR CREEKS	.387	1362	\$ 1,067,320.85	\$ 81,291.12	\$ 666,094.32	65.6
SH 152							
0455-01-034							
BRF 720(15)	BASE, 2CST, ACP, STRS (REPLACE						
WORK ORDER- 08-17-87	WORK BEGAN- 09-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 53						
GILVIN-TERRILL, INC.							
	CONTRACT 07870044	TOTALS		\$ 1,067,320.85	\$ 81,291.12	\$ 666,094.32	65.0

MOORE	AT SH 354 (FOUR-WAY)	.001	2015	\$ 583,862.77	\$.00	.00	.0
US 287							
0066-05-038							
BRF 1069(11)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
LEWIS CONSTRUCTION CO., INC.							
	CONTRACT 02880004	TOTALS		\$ 583,862.77	\$.00	.00	.0

OCHILTREE	PERRYTON	320.741	1997	\$ 2,060,907.13	\$.00	.00	.0
US 83	WOLF CREEK BRID GE						
0030-02-032							
CPM 30-2-32	SEAL COAT						
WORK ORDER- 02-11-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.							
	CONTRACT 01880087	TOTALS		\$ 2,060,907.13	\$.00	.00	.0

OLDHAM	GRUHLKEY I/C	286.607	1951	\$ 1,498,155.55	\$.00	.00	.0
IH 40	INTERCHANGE W O F VEGA						
0090-03-039							
CPM 90-3-39	SEAL COAT						
WORK ORDER- 02-09-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 01880040	TOTALS		\$ 1,498,155.55	\$.00	.00	.0

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POTTER IH 40, N & W LP 335 US 287 IN AMARI LLO 2635-01-018 CSR 2635-1-18 ACP REHAB			9.911	1938	\$ 1,953,677.30	.00	.00	.0
WORK ORDER- 02-10-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	2	PERCENT TIME USED-	2					
J. LEE MILLIGAN, INC.								
CONTRACT 01880029			TOTALS		\$ 1,953,677.30	.00	.00	.0
POTTER RANDALL C/L LP 335 IH 40, E OF AMA RILLO 2635-01-016 C 2635-1-16 GRADING, STRUCTURES AND SURFACING			6.024	2048	\$ 3,772,762.70	.00	.00	.0
WORK ORDER- 02-25-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
OLMOS EQUIPMENT COMPANY, INC.								
CONTRACT 02880036			TOTALS		\$ 3,772,762.70	.00	.00	.0
POTTER 0.1 MI W OF BELL ST I-40 GRAND ST (EXCL IH 27 I/C) 0275-01-101 C. 275-1-101 LANDSCAPE DEVELOPMENT			5.700	2116	\$ 183,800.00	.00	.00	.0
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
SWAFFORD'S LANDSCAPE, INC.								
CONTRACT 02880072			TOTALS		\$ 183,800.00	.00	.00	.0
POTTER AMARILLO CR US 287 CANADIAN RV BR 0041-05-037 CSB 41-5-37 RESURFACE ASPHALTIC CONCRETE			30.751	0795	\$ 1,086,626.20	2,607.67	1,034,480.05	99.9
WORK ORDER- 04-13-87		WORK BEGAN- 07-27-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	70	PERCENT TIME USED-	70					
J. LEE MILLIGAN, INC.								
CONTRACT 03870021			TOTALS		\$ 1,515,544.36	2,607.67	1,068,300.05	74.0
POTTER AT PARAMOUNT-JULIAN BLVD OVERPASS IH 40 IN AMARILLO 0275-01-095 BHI 40-1(136)068 REPLACE BRIDGE SLAB			.133	1052	\$ 2,049,811.05	40,023.65	1,994,332.28	100.0
WORK ORDER- 09-22-86		WORK BEGAN- 10-27-86						
DATE WORK COMPLETED-	01-29-88							
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	205	PERCENT TIME USED-	103					
GILVIN-TERRILL, INC.								
CONTRACT 08860063			TOTALS		\$ 2,049,811.05	40,023.65	1,994,332.28	100.0
POTTER LP 552, NORTH FM 1719 0.25 MI S BURLI NGTON NORTHERN RR 1624-01-009 M C009(2) GR, ST SEW, FLEX BS, ACP, 1-CST & C			.926	1496	\$ 1,059,905.69	103,266.90	252,105.77	25.0
WORK ORDER- 10-22-87		WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	48	PERCENT TIME USED-	21					
DEPAUM CONSTRUCTION, INC.								
CONTRACT 09870011			TOTALS		\$ 1,059,905.69	103,266.90	252,105.77	25.0

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

POTTER	SONCY ROAD	5.925	1597	\$ 4,048,037.06	\$ 73,674.57	\$ 206,824.38	5.3
IH 40	W END SANTA FE RR O/P IN AMARILLO						
0275-01-097							
IR 40-1(139)064	UNDERSEAL, MBGF, CONC MED BAR, ACP						
WORK ORDER- 11-12-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 16						
GILVIN-TERRILL, INC.							
CONTRACT 10870028			TOTALS	\$ 4,048,037.06	\$ 73,674.57	\$ 206,824.38	5.0

RANDALL	AT WESTERN ST	.001	2002	\$ 32,260.00	\$.00	\$.00	.0
IH 27							
0168-09-104							
MC 168-9-104	OVERHEAD SIGN BRIDGE						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
RM 620 ELECTRICAL SERVICE							
CONTRACT 01880092			TOTALS	\$ 32,260.00	\$.00	\$.00	.0

RANDALL	0.6 MI W OF FM 1541 E	4.735	1097	\$ 4,062,587.16	\$ 222,533.25	\$ 1,706,148.58	44.2
LP 335	0.2 MI E OF EAS TERN ST						
2635-02-007							
RS 2344(12)	GRADING, LIME TREAT SUBGR, FLEX						
RANDALL	0.6 MI W OF FM 1541,E	.000	1098	\$ 239,398.50	\$.00	\$ 224,335.20	98.6
LP 335	0.2 MI E OF EAS TERN						
2635-02-008							
RM 2635-2-8	GRADING, LIME TREAT SUBGR, FLEX						
WORK ORDER- 07-16-87	WORK BEGAN- 08-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED- 17						
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 30						
DEPAUM CONSTRUCTION, INC.							
CONTRACT 05870006			TOTALS	\$ 4,301,985.66	\$ 222,533.25	\$ 1,930,483.78	47.0

RANDALL	AT 34TH ST O/P IN AMARILLO	.172	1528	\$ 1,407,624.91	\$ 161,718.77	\$ 367,375.31	27.4
IH 27							
0168-09-099							
BRI 27-8(22)424	REPLACE BRIDGE AND APPROACHES						
RANDALL	AT 34TH ST IN AMARILLO	.001	1564	\$ 70,600.00	\$.00	\$.00	.0
IH 27							
0168-09-100							
MC 168-9-100	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-14-87	WORK BEGAN- 10-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 17						
GILVIN-TERRILL, INC.							
CONTRACT 09870041			TOTALS	\$ 1,478,224.91	\$ 161,718.77	\$ 367,375.31	26.0

RANDALL	AT SPRING DRAW	.061	1755	\$ 846,513.80	\$ 58,092.50	\$ 58,092.50	7.2
US 60							
0168-09-101							
BRF 639(15)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-27-88	WORK BEGAN- 02-17-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 7						
REECE CONSTRUCTION CO., INC.							
CONTRACT 12870007			TOTALS	\$ 846,513.80	\$ 58,092.50	\$ 58,092.50	7.0

						DISTRICT CONTRACT AMOUNT	38,093,652.63
						DISTRICT ESTIMATES THIS MONTH	747,720.93
						DISTRICT TOTAL ESTIMATES PAID TO DATE	8,261,419.88

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*****				* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	*****	
* CONTRACT IDENTIFICATION AND INFORMATION				* LENGTH * NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *	*****
BAILEY	E 6TH ST IN MULESHOE		326.274	1935	\$ 3,287,922.00	\$	.00	.00	.0
US 84	2.09 MI WEST								
0052-02-024									
CPM 52-2-24	SEAL COAT								
WORK ORDER- 02-09-88		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	70	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							

HIGH PLAINS PAVERS, INC.									
			CONTRACT 01880026	TOTALS	\$ 3,287,922.00	\$	.00	.00	.0
CASTRO	SH 86		19.234	1769	\$ 2,327,972.85	\$	298,166.05	300,256.05	13.5
FM 168	NCL OF HART								
0874-01-013									
AR 874-1-13	RECONST GR, STRS, FLEX BS & 2 CRSE								
WORK ORDER- 01-08-88		WORK BEGAN- 01-27-88							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	340	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	25	PERCENT TIME USED-	7						

AMARILLO ROAD COMPANY									
			CONTRACT 12870021	TOTALS	\$ 2,327,972.85	\$	298,166.05	300,256.05	13.0
DAWSON	0.029 MI S OF N 19TH ST IN LAMESA		360.078	1983	\$ 3,289,319.10	\$	.00	.00	.0
US 87	LYNN CO LINE								
0068-04-023									
CPM 68-4-23	SEAL COAT								
WORK ORDER- 02-12-88		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	72	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							

CAPROCK HIGHWAY CONSTRUCTION COMPANY									
			CONTRACT 01880073	TOTALS	\$ 3,289,319.10	\$	.00	.00	.0
FLOYD	FM 3111		.491	1922	\$ 332,028.53	\$	.00	.00	.0
FM 37	0.492 MI EAST								
1627-01-005									
BRS 1564(3)	RECONST GR, STRS, SALV BS, BRIDGE &								
WORK ORDER- 02-09-88		WORK BEGAN- 02-24-88							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	3	PERCENT TIME USED-	2						

HIGH PLAINS PAVERS, INC.									
			CONTRACT 01880012	TOTALS	\$ 332,028.53	\$	.00	.00	.0
GARZA	AT N FORK DOUBLE MOUNTAIN FORK OF		.378	1801	\$ 735,229.60	\$	.00	.00	.0
SH 207	THE BRAZOS RIVE R								
0453-05-008									
BRS 308(5)	RECONSTRUCT GRADING, STRUCTURE AND								
WORK ORDER- 01-25-88		WORK BEGAN- 02-15-88							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	12	PERCENT TIME USED-	3						

HIGH PLAINS PAVERS, INC.									
			CONTRACT 12870051	TOTALS	\$ 2,414,650.25	\$	106,985.48	106,985.48	4.0
LAMB	6.3 MI N OF FM 37		8.247	1559	\$ 1,380,848.64	\$	39,711.14	174,433.20	13.3
US 385	1.5 MI S OF								
0227-02-017	SPRINGLAKE								
CD 227-2-17	RECONST GR, FLEX BS, ASB, 3CST &								
WORK ORDER- 10-09-87		WORK BEGAN- 11-11-87							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	220	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	67	PERCENT TIME USED-	30						

EL PASO SAND PRODUCTS, INC.									
			CONTRACT 09870066	TOTALS	\$ 1,380,848.64	\$	39,711.14	174,433.20	13.0

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

LUBBOCK	TRAFFIC CIRCLE IN	LUBBOCK	4.371	'0423'	\$ 2,035,900.35	\$ 1,679.13	\$ 1,869,431.97	96.7
US 84	SP 331							
0053-18-024								
CSR 53-18-24	RECONSTRUCT GRADING, STRUCTURE &							
WORK ORDER- 02-19-87		WORK BEGAN- 03-10-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 188		PERCENT TIME USED- 63						
DUININCK BROS, INC.								
	CONTRACT 01870025	TOTALS			\$ 2,035,900.35	\$ 1,679.13	\$ 1,869,431.97	96.0

LUBBOCK	HARVARD STREET NORTH LP 289 IN	LUBBOCK	.644	'9415'	\$ 6,848,248.59	\$ 103,181.64	\$ 6,892,109.28	100.0
IH 27								
0067-07-062								
ID 27-7(45)307	GR, STRS, FLEX BS, ASB, ACP, CPCR & SIGN							
WORK ORDER- 04-01-85		WORK BEGAN- 04-09-85						
DATE WORK COMPLETED- 02-19-88								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED- 25						
WORKING DAYS CHARGED- 459		PERCENT TIME USED- 119						
ALLAN CONSTRUCTION CO., INC.								
	CONTRACT 03850036	TOTALS			\$ 6,848,248.59	\$ 103,181.64	\$ 6,892,109.28	100.0

LUBBOCK	FM 1264		7.075	'1218'	\$ 1,203,609.00	\$ 87,027.41	\$ 892,940.01	78.0
FM 1729	IH 27							
1632-01-008								
CD 1632-1-8	RECONST GR, STR, FLEX BS, C&G & 2							
WORK ORDER- 06-15-87		WORK BEGAN- 07-31-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 124		PERCENT TIME USED- 41						
HIGH PLAINS PAVERS, INC.								
	CONTRACT 05870073	TOTALS			\$ 1,203,609.00	\$ 87,027.41	\$ 892,940.01	78.0

LUBBOCK	3RD ST IN LUBBOCK		2.684	'8075'	\$ 1,594,825.50	\$.00	\$ 1,572,285.43	99.9
US 84	LP 289							
0052-07-045								
MR D001(2)	RECONSTRUCT GRADING, STRS. & ACP							
WORK ORDER- 07-30-86		WORK BEGAN- 08-06-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 250		PERCENT TIME USED- 89						
J. D. ABRAMS, INC.								
	CONTRACT 06860004	TOTALS			\$ 4,019,603.60	\$ 56,476.07	\$ 3,782,796.59	99.0

LUBBOCK	1.2 MI SO OF LP 289		8.854	'0789'	\$ 5,086,802.93	\$.00	\$ 4,473,286.64	92.5
US 62	HOCKLEY COUNTY LINE							
0380-01-048								
MA-FR 1104(13)	RECONSTRUCT GR, STRS, FLEX BS, ASB							
WORK ORDER- 07-30-86		WORK BEGAN- 08-06-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 250		PERCENT TIME USED- 89						
DUININCK BROS, INC.								
	CONTRACT 06860033	TOTALS			\$ 5,086,802.93	\$.00	\$ 4,473,286.64	92.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
LUBBOCK FM 835 0933-01-021 SR 2106(3) ECL OF LUBBOCK BUFFALO SPRINGS LAKE RECONSTRUCT GRADING, STRUCTURES,		5.324	1334	\$ 1,287,549.65	\$ 96,258.31	\$ 410,384.00	33.5
WORK ORDER- 09-21-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 79		WORK BEGAN- 10-28-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 36					
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
CONTRACT 07870020		TOTALS		\$ 1,287,549.65	\$ 96,258.31	\$ 410,384.00	33.0
LUBBOCK IH 27 0067-11-020 I 27-7(47)301 N OF 66TH ST 54TH ST IN LUBB OCK GR, DRAIN, RET WALLS, STRS, SIDE		1.699	1406	\$49,811,434.78	\$ 3,205,251.10	\$ 7,446,630.94	15.7
WORK ORDER- 10-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1000 WORKING DAYS CHARGED- 66		WORK BEGAN- 10-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 7					
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08870001		TOTALS		\$49,811,434.78	\$ 3,205,251.10	\$ 7,446,630.94	15.0
LUBBOCK IH 27 0067-11-019 I 27-7(49)305 ON BROADWAY AT AT&SF RR IN LUBBOCK GR, STRS, FLEX BS, ASB, ACP, SAFETY LTG		.000	9024	\$ 5,285,809.00	\$ 52,144.90	\$ 4,001,809.78	79.6
WORK ORDER- 12-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 442		WORK BEGAN- 01-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 74					
J. D. ABRAMS, INC.							
CONTRACT 10850051		TOTALS		\$ 5,285,809.00	\$ 52,144.90	\$ 4,001,809.78	79.0
SWISHER IH 27 0067-02-031 ID 27-7(36)370 SH 86 W OF TULIA 3.0 MI N OF TULIA GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,		4.450	9403	\$11,537,604.72	\$ 50,190.69	\$10,770,371.74	98.6
WORK ORDER- 03-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 410		WORK BEGAN- 04-10-85 ADD'L DAYS GRANTED- 45 PERCENT TIME USED- 92					
YEARGIN WESTERN CONSTRUCTORS, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 02850029		TOTALS		\$30,600,067.08	\$ 80,382.08	\$28,302,378.30	97.0
SWISHER IH 27 0067-03-040 ID 27-7(36)370 NORTH OF FM 928 SH 86 W OF TULIA GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,		5.867	9404	\$19,062,462.36	\$ 30,191.39	\$17,532,006.56	97.1
WORK ORDER- 03-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 410		WORK BEGAN- 04-10-85 ADD'L DAYS GRANTED- 45 PERCENT TIME USED- 92					
YEARGIN WESTERN CONSTRUCTORS, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 02850029		TOTALS		\$30,600,067.08	\$ 80,382.08	\$28,302,378.30	97.0
SWISHER IH 27 0067-02-033 I 27-7(46)379 3.0 MI N OF TULIA SOUTH OF FM 1881 GR, STRS, ASB, CONC PVT, SIGN&PVT MARK		8.703	9023	\$24,267,815.76	\$ 736,860.47	\$24,070,775.57	100.0
WORK ORDER- 10-30-85 DATE WORK COMPLETED- 01-29-88 CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 349		WORK BEGAN- 11-15-85 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 97					
GRANITE CONSTRUCTION COMPANY							
CONTRACT 09850020		TOTALS		\$24,267,815.76	\$ 736,860.47	\$24,070,775.57	100.0
TERRY US 62 Q227-07-029 CSR 227-7-29 BROWNFIELD MEADOW RECONST GRADE, STRS, FLEX BS, ASPH		14.487	1357	\$ 8,862,407.03	\$ 460,020.64	\$ 2,903,320.17	34.4
WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 77		WORK BEGAN- 09-01-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 21					
DUININCK BROS, INC.							
CONTRACT 07870039		TOTALS		\$ 8,862,407.03	\$ 460,020.64	\$ 2,903,320.17	34.0

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

YOAKUM	0.4 MI N OF FM 1939	2.855	0664	\$ 1,536,918.50	\$	984,044.05	67.4
SH 214	GAINES C/L				.00		
0461-08-011							
RS 125(7)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 03-24-87	WORK BEGAN- 04-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 50						
ZACK BURKETT CO.							
	CONTRACT 02870028	TOTALS		\$ 1,536,918.50	.00	984,044.05	67.0

YOAKUM	COCHRAN CO LINE	14.061	1477	\$ 2,610,747.29	\$	855,739.45	34.5
SH 214	NR US 380 AT PL AINS				90,336.89		
0461-05-006							
CSR 461-5-6	GR, STRS, BS AND TWO-THREE CRSE						
WORK ORDER- 09-21-87	WORK BEGAN- 10-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 22						
IVAN DEMENT, INC.							
	CONTRACT 08870067	TOTALS		\$ 2,610,747.29	90,336.89	855,739.45	34.0

YOAKUM	NEW MEXICO STATE LINE, EAST	14.542	1709	\$ 2,681,998.95	\$	950.00	.0
US 380	PLAINS				950.00		
0297-01-007							
CSR 297-1-7	RECONST GR, STR, FLEX BS, 1 AND 3						
WORK ORDER- 12-09-87	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 5						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 11870059	TOTALS		\$ 2,681,998.95	950.00	950.00	.0

	DISTRICT CONTRACT AMOUNT					159,171,653.88	
	DISTRICT ESTIMATES THIS MONTH					5,415,431.31	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					87,468,271.48	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
MARTIN	FM 2002 HOWARD C/L	8.907	1972	\$ 857,408.35	\$.00	\$.00	.0
2084-02-006 CSR 2084-2-6							
GR, STRS, FLEX BASE, 2CST, SIGNING							
WORK ORDER- 02-18-88		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	PERCENT TIME USED-			*****			
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 01880062		TOTALS		\$ 857,408.35	\$.00	\$.00	.0
MARTIN	SH 137 HOWARD C/L	11.080	0753	\$ 1,384,054.38	\$ 29,153.42	\$ 1,457,645.88	100.0
FM 846 1155-01-007 CSR 1155-1-7							
GR, STRS, FND CRSE & 2 CST							
MARTIN	NEAR FM 3263 NEAR FM 846	.771	0754	\$ 57,403.62	\$ 1,137.68	\$ 56,884.08	100.0
FM 26 1842-01-009 CSR 1842-1-9							
GR, STRS, FND CRSE & 2 CST							
MARTIN	NEAR FM 26 FM 846	.572	0755	\$ 63,039.48	\$ 1,261.36	\$ 63,067.93	100.0
FM 3263 3067-01-005 CSR 3067-1-5							
GR, STRS, FND CRSE & 2 CST							
WORK ORDER- 02-27-86		WORK BEGAN- 03-13-86		*****			
DATE WORK COMPLETED- 07-31-87				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 88			*****			
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 02860031		TOTALS		\$ 1,504,497.48	\$ 31,552.46	\$ 1,577,597.89	100.0
MARTIN	0.3 MI W OF FM 3263 NEAR FM 3263	.340	1481	\$ 218,725.00	\$.00	\$ 218,369.70	99.9
FM 846 1155-01-008 CSR 1155-1-8							
GRADING, STRUCTURE AND SURFACING							
WORK ORDER- 09-14-87		WORK BEGAN- 09-18-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 40			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 95			*****			
STRICKLAND & KNIGHT, INC.							
CONTRACT 08870071		TOTALS		\$ 218,725.00	\$.00	\$ 218,369.70	99.9
MARTIN	0.5 MI W OF FM 3263 HOWARD C/L	12.467	1786	\$ 1,159,261.20	\$ 247,882.15	\$ 247,882.15	22.5
FM 846 1155-01-009 CSR 1155-1-9							
RECONST GRADING, STRS, FOUNDATION							
WORK ORDER- 01-07-88		WORK BEGAN- 02-01-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 13			*****			
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 12870038		TOTALS		\$ 1,159,261.20	\$ 247,882.15	\$ 247,882.15	22.0
MARTIN	DAWSON C/L FM 846	13.746	1896	\$ 1,558,909.80	\$ 135,097.59	\$ 136,522.59	9.2
FM 26 1842-01-012 CSR 1842-1-12							
GR, FOUNDATION CRSE, STRS & TWO CST							
WORK ORDER- 01-08-88		WORK BEGAN- 01-25-88		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 13			*****			
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 12870077		TOTALS		\$ 1,558,909.80	\$ 135,097.59	\$ 136,522.59	9.0

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DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP
MIDLAND AT MONAHANS DRAW		4.514	'1926'	\$ 792,721.81	\$ 1,824.00	\$ 1,824.00	.2
SH 349							
0380-09-058							
CSR 380-9-58 CHAN EXCAV, GRAD, STRS, FB, TCST,							
WORK ORDER- 02-04-88		WORK BEGAN- 02-15-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	6	PERCENT TIME USED-	4				
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 01880017		TOTALS	\$ 792,721.81	\$ 1,824.00	.0
MIDLAND 1.0 MI S OF SH 158		2.011	'1323'	\$ 3,042,387.80	\$ 196,287.73	\$ 2,176,723.53	75.3
LP 250 2.0 MI N OF SH 158							
1188-02-019							
MA-M E013(3) GRADE, FLEX BS, ACP, C&G, SIGN, PVT							
WORK ORDER- 08-24-87		WORK BEGAN- 08-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	111	PERCENT TIME USED-	37				
JON T. HANSEN CONSTRUCTORS, INC.		CONTRACT 07870011		TOTALS	\$ 3,042,387.80	\$ 196,287.73	75.0
MIDLAND ON LOOP 546 AT GOLF COURSE RD IN		.277	'1448'	\$ 74,816.90	\$ 3,504.67	\$ 74,938.41	100.0
LP 546 MIDLAND.							
0463-02-033							
HES 000S(428) ASPH STAB BASE, ACP & CONC C & G							
WORK ORDER- 09-21-87		WORK BEGAN- 10-12-87					
DATE WORK COMPLETED- 12-10-87							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	39	PERCENT TIME USED-	98				
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 08870041		TOTALS	\$ 74,816.90	\$ 3,504.67	100.0
MIDLAND 0.6 MI W OF FM 1788		1.200	'1500'	\$ 2,895,988.40	\$ 435,493.47	\$ 1,282,546.45	46.6
SH 191 1.2 MI EAST							
2296-02-008							
CD 2296-2-8 GR, STRS, FLEX BASE, TCST, SIGN, PM &							
WORK ORDER- 10-14-87		WORK BEGAN- 10-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	70	PERCENT TIME USED-	23				
JASCON, INC.		CONTRACT 09870015		TOTALS	\$ 2,895,988.40	\$ 435,493.47	46.0
STRAIN BROTHERS, INC.		CONTRACT 09870015		TOTALS	\$ 2,895,988.40	\$ 435,493.47	46.0
MIDLAND IH 20		4.139	'1583'	\$ 3,031,146.49	\$ 445,213.64	\$ 1,053,079.47	36.5
SH 158 4.0 MI SE							
0463-03-020							
C 463-3-20 GR, DRAINAGE CHANNEL, STRS, FB,							
WORK ORDER- 11-12-87		WORK BEGAN- 11-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	280	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	45	PERCENT TIME USED-	16				
REECE ALBERT, INC.		CONTRACT 10870015		TOTALS	\$ 3,031,146.49	\$ 445,213.64	36.0
MIDLAND AT MARIENFELD ST IN MIDLAND		.001	'1591'	\$ 99,298.71	\$ 18,426.61	\$ 97,956.35	99.9
SH 349							
0380-09-057							
C 380-9-57 LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-25-87		WORK BEGAN- 12-04-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	39	PERCENT TIME USED-	98				
BLUE HERON DESIGNS, INC.		CONTRACT 10870021		TOTALS	\$ 99,298.71	\$ 18,426.61	99.9

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DISTRICT 06

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

MIDLAND 0.2 MI S OF SH 191 2.883 1662' \$ 886,264.44' \$ 202,373.41' \$ 511,698.54' 60.7'
FM 1788 0.2 MI N OF SP 217
1718-07-014
CD 1718-7-14 GRADING, DRAINAGE STRUCTURES,

WORK ORDER- 12-03-87 WORK BEGAN- 12-28-87
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 39 PERCENT TIME USED- 33

JONES BROS. DIRT & PAVING
CONTRACTORS, INC.
CONTRACT 11870023 TOTALS \$ 886,264.44' \$ 202,373.41' \$ 511,698.54' 60.0'

REEVES 8.9 MI E OF IH 10 17.925 2013' \$ 2,498,465.19' \$.00' \$.00' .0'
IH 20 0.1 MI W OF SAL T DRAW
0003-06-065
IR 20-1(113)009 LEVEL-UP, ACP OVERLAY & ADJUST

WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-

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

HEATH CONSTRUCTORS, INC.
CONTRACT 02880002 TOTALS \$ 2,498,465.19' \$.00' \$.00' .0'

REEVES ETC SEE COMMISSION MINUTE #86477 236.787 1724' \$ 66,308.60' \$.00' \$.00' .0'
IH 20 ETC
0003-05-035 ETC
MC 3-5-35 PAVEMENT MARKERS

WORK ORDER- 11-30-87 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-

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

SAFETY LIGHTS SALES AND LEASING,
INC. OF TEXAS
CONTRACT 11870075 TOTALS \$ 66,308.60' \$.00' \$.00' .0'

TERRELL N END OF SANDERSON CREEK BRIDGE 277.539 1927' \$ 1,446,572.75' \$.00' \$.00' .0'
US 90 6.9 MI SE
0022-01-022
CPM 22-1-22 SEAL COAT

WORK ORDER- 02-12-88 WORK BEGAN- 00-00-00
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- PERCENT TIME USED-

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

CAPROCK HIGHWAY CONSTRUCTION
COMPANY
CONTRACT 01880018 TOTALS \$ 1,446,572.75' \$.00' \$.00' .0'

WARD 0.5 MI W OF PYOTE 19.193 1914' \$ 3,021,527.25' \$ 497,649.16' \$ 497,649.16' 17.3'
IH 20 3.0 MI E OF MON AHANS
0004-04-066
IR 20-1(112)065 PLANING, HMAC AND SAFETY WORK

WORK ORDER- 02-03-88 WORK BEGAN- 02-08-88
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 7 PERCENT TIME USED- 4

STRAIN BROTHERS, INC.
CONTRACT 01880003 TOTALS \$ 3,021,527.25' \$ 497,649.16' \$ 497,649.16' 17.0'

DISTRICT CONTRACT AMOUNT 32,884,897.36
DISTRICT ESTIMATES THIS MONTH 3,167,692.44
DISTRICT TOTAL ESTIMATES PAID TO DATE 9,637,448.72

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DISTRICT 07

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

COKE	AT ROUGH CREEK, 8.7 MI SOUTH OF MITCHELL C/L		.122	'0872'	\$ 259,506.41'	\$ 14,744.00'	\$ 252,789.13'	100.0'
SH 208								
0454-04-020								
CSR 454-4-20	WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 04-16-87		WORK BEGAN- 05-05-87						
DATE WORK COMPLETED- 02-29-88								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 148		PERCENT TIME USED- 99						
STRICKLAND & KNIGHT, INC.								
CONTRACT 03870053			TOTALS		\$ 259,506.41'	\$ 14,744.00'	\$ 252,789.13'	100.0'

COKE	8.4 MI E OF STERLING CO LINE STERLING CO LIN E		8.428	'1633'	\$ 1,567,020.95'	\$ 306,602.37'	\$ 520,516.41'	34.9'
SH 158								
0406-02-024								
CSR 406-2-24	RECONST GR, STRS, FLEX BS, 2-1 CST							
WORK ORDER- 11-10-87		WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 25						
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 10870057			TOTALS		\$ 1,567,020.95'	\$ 306,602.37'	\$ 520,516.41'	34.0'

IRION	CROCKETT C/L US 67 AT BARNHA RT		15.021	'1349'	\$ 2,194,900.97'	\$ 131,201.91'	\$ 1,048,888.39'	50.3'
SH 163								
0412-01-016								
CSR 412-1-16	GRADE, WIDEN STRS, STRENGTHEN BS &							
WORK ORDER- 08-17-87		WORK BEGAN- 09-04-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 106		PERCENT TIME USED- 39						
REECE ALBERT, INC.								
CONTRACT 07870032			TOTALS		\$ 2,194,900.97'	\$ 131,201.91'	\$ 1,048,888.39'	50.0'

KIMBLE	1.2 MILES SOUTH OF US 377		4.636	'2056'	\$ 253,693.00'	.00'	.00'	.0'
US 83	10.0 MILES SOUT H OF MENARD C/L							
0035-07-027								
CSR 35-7-27	ACP OVERLAY AND PAVEMENT MARKINGS							
KIMBLE	0.6 MILE WEST OF STARK CREEK		10.000	'2057'	\$ 1,064,255.30'	.00'	.00'	.0'
IH 10	1.6 MILES WEST OF US 83, N OF JUNCTION							
0141-09-058								
CSR 141-9-58	ACP OVERLAY AND PAVEMENT MARKINGS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
HEATH CONSTRUCTORS, INC.								
CONTRACT 02880044			TOTALS		\$ 1,317,948.30'	.00'	.00'	.0'

KIMBLE	AT N APPROACH OF N LLANO RIVER BRIDGE		.457	'1385'	\$ 1,429,540.02'	\$ 97,256.04'	\$ 883,993.52'	65.0'
US 377								
0035-07-021								
CSBH 35-7-21	GR, BRDGE WIDEN, FLEX BS, 2-1CST,							
WORK ORDER- 08-18-87		WORK BEGAN- 09-22-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102		PERCENT TIME USED- 34						
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 07870067			TOTALS		\$ 1,429,540.02'	\$ 97,256.04'	\$ 883,993.52'	65.0'

KIMBLE	7.0 MI SOUTH OF MENARD C/L		7.003	'0195'	\$ 1,395,700.33'	\$ 31,340.72'	\$ 1,395,411.19'	100.0'
US 83								
0035-07-024								
CSR 35-7-24	RECONST GR, STRS, FLEX BASE & ONE							
WORK ORDER- 01-08-87		WORK BEGAN- 02-09-87						
DATE WORK COMPLETED- 12-23-87								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 203		PERCENT TIME USED- 56						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.								
CONTRACT 12860039			TOTALS		\$ 1,395,700.33'	\$ 31,340.72'	\$ 1,395,411.19'	100.0'

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
REAL LEAKEY 9.5 MI NORTH		9.535	0533	\$ 2,728,986.20	\$ 57,647.32	\$ 2,783,258.03	100.0
US 83 0036-05-024 CSR 36-5-24							
RECONST GR, STRS, BASE AND ONE-CRSE							
WORK ORDER- 02-19-86							
DATE WORK COMPLETED- 12-31-87							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 268							
WORK BEGAN- 02-19-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 89							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01860047		TOTALS		\$ 2,728,986.20	\$ 57,647.32	\$ 2,783,258.03	100.0
REAL 5.5 MI S OF KERR C/L		5.500	1300	\$ 999,493.60	\$ 182,214.08	\$ 740,592.70	79.3
US 83 0036-03-021 CSR 36-3-21							
RECONST GR, STRS, FLEX BS, 2-1CST,							
WORK ORDER- 07-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 131							
WORK BEGAN- 09-23-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 55							
J. H. STRAIN & SONS, INC.							
CONTRACT 06870063		TOTALS		\$ 999,493.60	\$ 182,214.08	\$ 740,592.70	79.0
REAL US 67 IN BALLINGER		283.531	1995	\$ 2,871,110.19	\$.00	\$.00	.0
US 83 0035-01-030 CPM 35-1-30							
CONCHO CO LINE							
SEAL COAT							
WORK ORDER- 02-17-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 01880085		TOTALS		\$ 2,871,110.19	\$.00	\$.00	.0
REAL US 67 IN BALLINGER		9.046	1121	\$ 870,876.70	\$ 146,977.79	\$ 432,951.06	52.9
US 83 0650-03-024 AR 650-3-24							
TAYLOR CO LINE							
HIDEN GR, BASE, 2-1 CRSE SURF TRT,							
WORK ORDER- 06-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 143							
WORK BEGAN- 08-17-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 36							
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 05870024		TOTALS		\$ 870,876.70	\$ 146,977.79	\$ 432,951.06	52.0
REAL SCHLEICHER		7.370	2149	\$ 453,124.83	\$.00	\$.00	.0
RM 2596 1644-03-009 CSR 1644-3-9							
SUTTON C/L							
GRADING, FLEXIBLE BASE AND TWO-1							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
REECE ALBERT, INC.							
CONTRACT 02880104		TOTALS		\$ 453,124.83	\$.00	\$.00	.0
REAL STERLING		4.791	1253	\$ 647,488.18	\$ 80,860.44	\$ 490,777.50	79.7
SH 163 1648-01-008 CSR 1648-1-8							
US 87 IN STERLING CITY							
2.4 MI S OF RM 2139							
WIDEN STRUCTURES AND UPGRADE BRIDGE							
WORK ORDER- 07-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 137							
WORK BEGAN- 07-16-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 69							
STRICKLAND & KNIGHT, INC.							
CONTRACT 06870024		TOTALS		\$ 647,488.18	\$ 80,860.44	\$ 490,777.50	79.0

* 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 *

TOM GREEN	MAIN STREET IN	SAN ANGELO	2.959	'0558'	\$ 8,693,590.85'	159,719.47'	\$ 8,865,433.56'	100.0
US 67	US 67 EAST OF							
0158-02-049	SAN ANGELO							
F 229(10)	GR, STRS, FLEX BS, ACP, TR SIG,							
WORK ORDER- 06-11-86		WORK BEGAN- 06-16-86						
DATE WORK COMPLETED- 02-15-88								
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED- 14						
WORKING DAYS CHARGED- 288		PERCENT TIME USED- 62						
CLEARWATER CONSTRUCTORS, INC.								
	CONTRACT 04860050	TOTALS			\$ 8,693,590.85'	159,719.47'	\$ 8,865,433.56'	100.0

TOM GREEN	1.4 MI SOUTH OF	LP 306	3.048	'1457'	\$ 1,998,356.34'	199,155.62'	\$ 496,440.74'	26.1
RM 584	MATHIS FIELD							
2574-01-025	(MUNICIPAL AIRPORT)							
RS 881(4)	WDN GR, STRS, FLEX BS, ACP, SIGN &							
WORK ORDER- 10-01-87		WORK BEGAN- 11-17-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79		PERCENT TIME USED- 40						
REECE ALBERT, INC.								
	CONTRACT 08870050	TOTALS			\$ 1,998,356.34'	199,155.62'	\$ 496,440.74'	26.0

VAL VERDE ETC	SEE COMMISSION MINUTE #84129		.000	'0537'	\$ 1,587,358.28'	27,096.62'	\$ 1,652,226.50'	100.0
US 90 ETC								
0022-09-040 ETC								
CSB 22-9-40	SEAL COAT							
WORK ORDER- 03-06-86		WORK BEGAN- 06-03-86						
DATE WORK COMPLETED- 09-27-86								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 65						
STRAIN BROTHERS, INC.								
	CONTRACT 02860077	TOTALS			\$ 1,587,358.28'	27,096.62'	\$ 1,652,226.50'	100.0

VAL VERDE ETC	SEE COMMISSION MINUTE #87001		255.368	'2058'	\$ 2,167,262.31'	.00'	.00'	.0
US 90 ETC								
0023-01-056 ETC								
CPM 23-1-56	SEAL COAT							
WORK ORDER- 03-01-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
STRAIN BROTHERS, INC.								
	CONTRACT 02880045	TOTALS			\$ 2,167,262.31'	.00'	.00'	.0

VAL VERDE	VINEGARONE		4.564	'1425'	\$ 2,452,320.43'	201,556.85'	\$ 893,660.26'	38.3
US 277	8.0 MI S OF EDW ARDS C/L							
0160-04-016								
CSR 160-4-16	WIDEN GR, STRS, FLEX BASE & 2							
WORK ORDER- 09-15-87		WORK BEGAN- 10-05-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 97		PERCENT TIME USED- 27						
REECE ALBERT, INC.								
	CONTRACT 08870019	TOTALS			\$ 2,452,320.43'	201,556.85'	\$ 893,660.26'	38.0

VAL VERDE	US 277		8.457	'1582'	\$ 2,256,390.22'	96,774.93'	\$ 605,455.03'	28.2
US 377	EDWARDS C/L							
0201-01-008								
CSR 201-1-8	RECONST GR, STRS, FLEX BS, 2-1CST							
WORK ORDER- 10-30-87		WORK BEGAN- 11-12-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 19						
R.T. MONTGOMERY, INC.								
	CONTRACT 10870014	TOTALS			\$ 2,256,390.22'	96,774.93'	\$ 605,455.03'	28.0

		DISTRICT CONTRACT AMOUNT					35,890,975.11	
		DISTRICT ESTIMATES THIS MONTH					1,733,148.16	
		DISTRICT TOTAL ESTIMATES PAID TO DATE					21,062,394.02	

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DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
CALLAHAN	IH 20		13.603	1928	\$ 1,611,706.34	.00	.00	.0
FM 880	SHACKELFORD CO LINE							
0480-05-008								
CSR 480-5-8	RECONST RD GRADER WORK, STRS, FLEX							
WORK ORDER- 02-09-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 216		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 1						
JOE RICHARDS, INC.								
	CONTRACT 01880019	TOTALS			\$ 1,611,706.34	.00	.00	.0
CALLAHAN	0.3 MI E OF MEXIA CREEK		8.914	2110	\$ 2,175,241.94	.00	.00	.0
IH 20	EASTLAND CO LIN E							
0007-02-032								
IR 20-2(158)315	PLANE ASPH SURF, FABRIC UNDERSEAL,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 145		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.								
	CONTRACT 02880066	TOTALS			\$ 2,175,241.94	.00	.00	.0
CALLAHAN	FM 18 IN CLYDE		5.012	1586	\$ 886,747.66	68,279.89	206,570.31	24.5
FM 604	FM 3217							
0974-01-016								
CSR 974-1-16	RECONST, WIDEN, GR, STRS, BASE AND							
WORK ORDER- 10-30-87		WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 27						
JOE RICHARDS, INC.								
	CONTRACT 10870017	TOTALS			\$ 886,747.66	68,279.89	206,570.31	24.0
CALLAHAN	TAYLOR CO LINE		253.516	1819	\$ 1,997,032.60	.00	.00	.0
IH 20	HCL OF BAIRD (F RTG RDS)							
0006-07-055								
CPM 6-7-55	SEAL COAT							
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
MISSOURI PETROLEUM PRODUCTS COMPANY								
	CONTRACT 12870069	TOTALS			\$ 1,997,032.60	.00	.00	.0
FISHER	AT CLEAR FORK OF BRAZOS RIVER		.207	1330	\$ 333,559.50	8,031.30	214,448.91	67.6
FM 57								
0317-01-021								
BRS 322(3)	CONSTRUCT BRIDGE & APPROACHES							
WORK ORDER- 08-03-87		WORK BEGAN- 08-24-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 97		PERCENT TIME USED- 81						
STRICKLAND & KNIGHT, INC.								
	CONTRACT 07870018	TOTALS			\$ 333,559.50	8,031.30	214,448.91	67.0
HASKELL	THROCKMORTON CO LINE		10.583	2044	\$ 2,575,326.37	.00	.00	.0
US 380	3.7 MI E OF HAS KELL							
0360-04-022								
CSR 360-4-22	RECONST GRADE, STRUCTURES,							
WORK ORDER- 02-25-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 216		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
OLMOS EQUIPMENT COMPANY, INC.								
	CONTRACT 02880032	TOTALS			\$ 2,575,326.37	.00	.00	.0

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MITCHELL	7.2 MI S OF COLORADO CITY	12.973	1923	\$ 1,500,928.01	\$ 2,156.97	\$ 2,156.97	.1
SH 208	12.9 MI SOUTH						
0454-03-026							
CD 454-3-26	RECONST GR, STRS, BASE & TWO CRSE						
MITCHELL	20.1 MI S COLORADO CITY	2.985	2009	\$ 307,384.76	\$.00	\$.00	.0
SH 208	COKE CO LINE						
0454-03-027							
CSR 454-3-27	RECONST GR, STRS, BASE & TWO CRSE						
WORK ORDER- 02-09-88	WORK BEGAN- 02-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 144	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 2						
AJAX CONSTRUCTION COMPANY							
CONTRACT 01880013		TOTALS		\$ 1,808,312.77	\$ 2,156.97	\$ 2,156.97	.0
MITCHELL	FM 670	9.906	1975	\$ 1,433,380.08	\$ 156,379.14	\$ 156,379.14	11.4
FM 1229	SH 350						
1362-02-015							
CSR 1362-2-15	GR, STRS, FLEX BS, AND 2 CRSE SURF						
WORK ORDER- 02-02-88	WORK BEGAN- 02-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 3						
STRICKLAND & KNIGHT, INC.							
CONTRACT 01880065		TOTALS		\$ 1,433,380.08	\$ 156,379.14	\$ 156,379.14	11.0
MITCHELL	AT MORGAN CREEK (EBL)	.207	2014	\$ 588,661.16	\$.00	\$.00	.0
IH 20							
0005-08-071							
BHI 20-2(155)210	RECONSTRUCT GRADING AND WIDEN						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
REECE CONSTRUCTION CO., INC.							
CONTRACT 02880003		TOTALS		\$ 588,661.16	\$.00	\$.00	.0
MITCHELL	AT COLORADO RIVER	.001	1495	\$ 615,165.34	\$ 32,465.29	\$ 247,366.08	42.3
FM 1808							
2111-01-007							
BRS 2142(2)	RECONSTRUCT BRIDGE AND APPROACHES						
WORK ORDER- 10-13-87	WORK BEGAN- 10-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 30						
MONROE AND SONS, INC.							
CONTRACT 09870010		TOTALS		\$ 615,165.34	\$ 32,465.29	\$ 247,366.08	42.0
MITCHELL	COLORADO CITY	5.989	1537	\$ 1,214,555.18	\$ 74,698.67	\$ 515,598.33	44.6
SH 163	FM 2836						
0333-01-020							
CSR 333-1-20	RECONST GR, STRS, BASE & TWO CST						
WORK ORDER- 10-22-87	WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 37						
STRICKLAND & KNIGHT, INC.							
CONTRACT 09870050		TOTALS		\$ 1,214,555.18	\$ 74,698.67	\$ 515,598.33	44.0
MITCHELL	IH 20	7.906	1656	\$ 2,423,097.38	\$ 210,174.98	\$ 511,215.63	22.2
SH 208	SCURRY CO LINE						
0332-02-015							
CSR 332-2-15	RECONST GR, STRS, SHLDS, FLEX BS &						
WORK ORDER- 12-02-87	WORK BEGAN- 12-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 13						
ZACK BURKETT CO.							
CONTRACT 11870017		TOTALS		\$ 2,423,097.38	\$ 210,174.98	\$ 511,215.63	22.0

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NOLAN	AT ROBERT LEE ST & HILLSDALE RD IN SWEETWATER	1.261	1230	\$ 281,864.53	\$ 7,722.93	\$ 43,190.70	16.1
IH 20							
0006-02-077							
CD 6-2-77	GRADE, SAFETY END TRT, ASB, FLEX BS,						

NOLAN	SH 70	3.717	1231	\$ 3,009,158.00	\$ 184,774.95	\$ 975,552.30	34.1
IH 20	3.7 MI E OF SWEETWATER						
0006-03-089							
IR 20-2(153)244	GRADE, SAFETY END TRT, ASB, FLEX BS,						

WORK ORDER- 07-22-87	WORK BEGAN- 09-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 114	PERCENT TIME USED- 46						

HERZOG CONTRACTING CORP.	CONTRACT 06870003	TOTALS		\$ 3,291,022.53	\$ 192,497.88	\$ 1,018,743.00	32.0

NOLAN	SH 70, 2.0 MI N OF SWEETWATER	2.265	1692	\$ 2,728,115.09	\$ 254,994.69	\$ 440,667.44	17.0
LP 549	IH 20-LOOP 432 INTERSECTION						
0263-07-001							
C 263-7-1	GR, STRS, FLEX BS, 2CST, SIGN,						

NOLAN	AT MP RR BRIDGE	.034	1693	\$ 519,331.43	\$.00	\$ -63.08	.0
LP 549							
0263-07-003							
BHO 8(27)	GR, STRS, FLEX BS, 2CST, SIGN,						

WORK ORDER- 12-04-87	WORK BEGAN- 01-21-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 7						

J. H. STRAIN & SONS, INC.	CONTRACT 11870045	TOTALS		\$ 3,247,446.52	\$ 254,994.69	\$ 440,604.36	14.0

SCURRY	2.0 MI N OF HERMLEIGH	5.926	2134	\$ 748,221.60	\$.00	\$.00	.0
US 84	LOOP 401						
0053-09-051							
CSR 53-9-51	ASPHALTIC CONCRETE PAVEMENT OVERLAY						

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 55	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

HERZOG CONTRACTING CORP.	CONTRACT 02880090	TOTALS		\$ 748,221.60	\$.00	\$.00	.0

STONEHALL	US 83	9.941	1974	\$ 2,369,294.40	\$ 1,425.00	\$ 1,425.00	.0
US 380	0.6 MI W OF FM 2211						
0106-04-026							
CSR 106-4-26	RECONST, BREAK CONC PVT, FLEX BS,						

WORK ORDER- 02-11-88	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED-						

BANDAS INDUSTRIES, INC.	CONTRACT 01880064	TOTALS		\$ 2,369,294.40	\$ 1,425.00	\$ 1,425.00	.0

STONEHALL	AT SALT FORK OF THE BRAZOS RIVER,	.415	0605	\$ 1,128,146.40	\$ 68,612.62	\$ 864,517.55	80.6
US 380	7.1 MI W OF SWEETWATER						
0106-04-027							
BHF 561(9)	WIDEN BRIDGE AND APPROACHES						

WORK ORDER- 03-31-87	WORK BEGAN- 04-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 196	PERCENT TIME USED- 70						

MONROE AND SONS, INC.	CONTRACT 02870003	TOTALS		\$ 1,128,146.40	\$ 68,612.62	\$ 864,517.55	80.0

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STONEMALL	FM 1263 IN ASPERMONT	1.077	'1423'	\$ 218,640.40	\$ 2,424.19	\$ 171,274.43	82.4
FM 3457	US 380						
2092-03-001							
RS 3514(1)A	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-15-87	WORK BEGAN- 09-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	81	PERCENT TIME USED-	68				
BOB AND BOBBY NOBLES DIRT CONTRACTORS							
CONTRACT 08870017		TOTALS		\$ 218,640.40	\$ 2,424.19	\$ 171,274.43	82.0

STONEMALL	2.5 MI W OF FM 1835	2.537	'1722'	\$ 1,064,439.95	\$ 150,254.28	\$ 308,617.42	30.5
FM 1835	FM 1835, 7.5 MI						
3306-01-004	N OF US 380						
A 3306-1-4	GR, STRS, FLEX BS, & TWO COURSE						
WORK ORDER- 12-04-87	WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	215	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	13				
.. H. STRAIN & SONS, INC.							
CONTRACT 11870073		TOTALS		\$ 1,064,439.95	\$ 150,254.28	\$ 308,617.42	30.0

TAYLOR	5.0 MI E OF MERKEL	10.266	'1912'	\$ 4,025,716.58	\$.00	\$.00	.0
IH 20	W OF CAT CLAW C REEK						
CO06-05-071							
IR 20-2(157)274	PLANE, FAB U/SEAL, HMAC, SAF TRT,						
TAYLOR	AT FULWILER RD U/P	.001	'1913'	\$ 171,699.00	\$.00	\$.00	.0
IH 20							
CO06-05-078							
CSBH 6-5-78	PLANE, FAB U/SEAL, HMAC, SAF TRT,						
WORK ORDER- 02-11-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	290	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	1	PERCENT TIME USED-					
BANDAS INDUSTRIES, INC.							
CONTRACT 01880002		TOTALS		\$ 4,197,415.58	\$.00	\$.00	.0

TAYLOR	LP 355	1.318	'0623'	\$ 91,512.50	\$.00	\$ 87,456.52	99.9
FM 3438	HARTFORD ST IN						
2270-01-012	ABILENE						
CLM 2270-1-12	MATCHING LANDSCAPE DEVELOPMENT						
WORK ORDER- 03-11-87	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	94	PERCENT TIME USED-	78				
EDWIN INCE							
CONTRACT 02870018		TOTALS		\$ 91,512.50	\$.00	\$ 87,456.52	99.9

TAYLOR	IH 20	3.834	'2135'	\$ 1,048,532.64	\$.00	\$.00	.0
LP 355	ALAMEDA RD IN						
0006-18-031	ABILENE						
CSR 6-18-31	OVERLAY, STRUCTURE SAFETY, GUARD						
WORK ORDER- 02-26-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	145	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
STEPHENS MARTIN PAVING, INC.							
CONTRACT 02880091		TOTALS		\$ 1,048,532.64	\$.00	\$.00	.0

TAYLOR	NEAR CATCLAW CREEK	8.364	'0895'	\$ 482,821.27	\$.00	\$ 350,966.19	76.8
IH 20	CALLAHAN CO LIN E						
0006-06-066							
CSB 6-6-66	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL						

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JONES	N OF US 180 IN ANSON		1.450	'0896'	\$ 152,607.01	\$.00	14,850.31	10.2
US 83	JCT US 83/US 27 7							
0033-04-041								
CSB 33-4-41	PLANE ASPH SURF,PIPE UNDDR,ACP,SEAL							
JONES	20TH ST IN ANSON		.405	'0897'	\$ 37,783.14	\$.00	3,882.00	10.8
US 83	N OF US 180							
0033-05-055								
CSB 33-5-55	PLANE ASPH SURF,PIPE UNDDR,ACP,SEAL							
SCURRY	NEAR SCL OF SNYDER		1.793	'0898'	\$ 208,029.28	\$.00	202,124.73	99.9
SH 350	27TH ST							
0693-03-028								
CSB 693-3-28	PLANE ASPH SURF,PIPE UNDDR,ACP,SEAL							
WORK ORDER- 04-22-87		WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	77	PERCENT TIME USED- 110						
J. H. STRAIN & SONS, INC.								
	CONTRACT 03870063	TOTALS			\$ 881,240.70	\$.00	571,823.23	68.0

TAYLOR	LP 322		1.637	'1588'	\$ 344,749.13	7,599.07	56,725.72	17.3
FM 1750	S URBAN LIMITS OF ABILENE							
1655-01-008								
CSR 1655-1-8	RECONST, WIDEN, GR, STRS, FLEX BS,							
TAYLOR	S URBAN LIMITS OF ABILENE		8.461	'1589'	\$ 1,592,342.99	190,868.77	623,711.99	41.2
FM 1750	CALLAHAN C/L							
1655-01-011								
CSR 1655-1-11	RECONST, WIDEN, GR, STRS, FLEX BS,							
CALLAHAN	TAYLOR C/L		.084	'1590'	\$ 15,282.44	2,068.57	2,260.04	15.5
FM 1750	SH 36							
1655-02-004								
CSR 1655-2-4	RECONST, WIDEN, GR, STRS, FLEX BS,							
WORK ORDER- 10-30-87		WORK BEGAN- 11-09-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	51	PERCENT TIME USED- 14						
STEPHENS MARTIN PAVING, INC.								
	CONTRACT 10870020	TOTALS			\$ 1,952,374.56	200,536.41	682,697.75	36.0

TAYLOR	OLD ANSON RD		24.071	'1791'	\$ 676,718.79	55,280.41	57,108.21	8.8
IH 20	PINE ST IN ABIL ENE							
0006-06-067								
CD 6-6-67	REVISE RAMPS, IMPROVE DR, SAFE END							
WORK ORDER- 01-06-88		WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	290	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	18	PERCENT TIME USED- 6						
BONTKE BROTHERS CONSTRUCTION COMPANY								
	CONTRACT 12870043	TOTALS			\$ 676,718.79	55,280.41	57,108.21	8.0

	DISTRICT CONTRACT AMOUNT						49,761,617.35	
	DISTRICT ESTIMATES THIS MONTH						1,925,152.59	
	DISTRICT TOTAL ESTIMATES PAID TO DATE						9,768,249.23	

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BELL	LP 518	1.349	1961	\$ 1,698,585.20	\$.00	.00	.0
FM 2410	1.3 MI S						
2304-02-016							
MA-M G253(1)	WIDEN GRADING, STRUCTURES, FLEXIBLE						
WORK ORDER- 02-23-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 01880050		TOTALS		\$ 1,698,585.20	\$.00	.00	.0

BELL	AT BIG ELM CREEK	.207	0612	\$ 422,002.50	\$.00	407,611.85	100.0
FM 935							
0752-03-015							
BRS 1498(2)	REPLACE BRIDGE & APPROACHES AND						
FALLS	AT MILLER BRANCH OF LITTLE DEER CREEK	.112	0613	\$ 224,589.00	\$.00	224,453.29	100.0
FM 935							
0752-04-017							
BRS 1498(3)	REPLACE BRIDGE & APPROACHES AND						
FALLS	AT 0.73 MI SW OF US 77	.066	0614	\$ 154,681.00	\$.00	150,768.38	100.0
FM 935							
0752-04-018							
CSR 752-4-18	REPLACE BRIDGE & APPROACHES AND						
WORK ORDER- 03-11-87	WORK BEGAN- 03-24-87						
DATE WORK COMPLETED- 01-22-88							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 102						
REECE CONSTRUCTION CO., INC.							
CONTRACT 02870010		TOTALS		\$ 801,272.50	\$.00	782,833.52	100.0

BELL	0.1 MI W OF RM 440	6.572	0802	\$ 89,972.00	\$.00	86,162.32	100.0
US 190	0.1 MI E OF IND IAN TRAIL						
0231-03-075							
C 231-3-75	LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-22-87	WORK BEGAN- 05-08-87						
DATE WORK COMPLETED- 11-08-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 105						
MR. T'S LANDSCAPE SERVICES, INC.							
CONTRACT 03870027		TOTALS		\$ 89,972.00	\$.00	86,162.32	100.0

BELL	S OF LP 363	4.466	0859	\$ 610,676.78	\$.00	324,432.83	55.9
IH 35	N OF SP 290 IN						
0015-14-076	TEMPLE						
IR 35-4(155)298	PLANING, ACP & SAFETY WORK						
WORK ORDER- 05-08-87	WORK BEGAN- 06-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 84						
BANDAS INDUSTRIES, INC.							
CONTRACT 03870041		TOTALS		\$ 610,676.78	\$.00	324,432.83	55.0

BELL	AT SP 290 IN TEMPLE	.331	1271	\$ 358,743.75	\$.00	246,597.03	73.9
IH 35							
0015-14-075							
IR 35-4(152)303	CONSTRUCT OFF-RAMP & WIDEN FRONTAGE						
WORK ORDER- 07-13-87	WORK BEGAN- 08-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 142						
BANDAS INDUSTRIES, INC.							
CONTRACT 06870038		TOTALS		\$ 358,743.75	\$.00	246,597.03	73.0

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BELL US 190 AT LP 121, NE		2.759	2044	\$ 3,225,104.89	\$ 83,713.92	\$ 3,206,161.50	100.0
FM 3467 FM 439							
A 2502-01-006 GR, STRS & ONE COURSE SURFACE							
A 2502-1-6							
WORK ORDER- 08-13-86 WORK BEGAN- 08-29-86							
DATE WORK COMPLETED- 12-23-87							
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 228 PERCENT TIME USED- 91							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 07860058		TOTALS		\$ 3,225,104.89	\$ 83,713.92	\$ 3,206,161.50	100.0
BELL 1000' N OF CEDAR CR BRIDGE		9.438	1359	\$ 1,010,162.25	\$ 110,550.76	\$ 398,659.56	41.5
SH 36 CORYELL CO LINE							
O184-02-038 SEAL COAT, ACP O/L, TURNAROUND &							
CSR 184-2-38							
WORK ORDER- 08-18-87 WORK BEGAN- 09-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 62 PERCENT TIME USED- 52							
BANDAS INDUSTRIES, INC.							
CONTRACT 07870041		TOTALS		\$ 1,010,162.25	\$ 110,550.76	\$ 398,659.56	41.0
BELL W OF IH 35 ON CENTRAL AVE		1.232	0912	\$ 9,547,551.45	\$ 128,111.92	\$ 5,857,040.12	64.5
SH 53 3RD ST IN TEMPL E							
O184-03-018 GRADING, STRUCTURES AND SURFACING							
MA-F 1157(6)							
BELL AT AT&SF RR OVERPASS IN TEMPL		.167	0913	\$ 1,401,877.55	\$ 98,638.55	\$ 1,666,575.29	99.9
SH 53							
O184-03-022 GRADING, STRUCTURES AND SURFACING							
MA-FG 1157(7)							
WORK ORDER- 10-16-86 WORK BEGAN- 11-04-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 206 PERCENT TIME USED- 41							
THE ARGEE CORPORATION							
CONTRACT 08860002		TOTALS		\$ 10,949,429.00	\$ 226,750.47	\$ 7,523,615.41	72.0
BELL US 190 AT LP 121, NE		2.462	1630	\$ 315,339.25	\$ 21,907.19	\$ 126,564.70	42.2
FM 3467 0.2 MI SW OF FM							
A 2502-01-008 439							
CD 2502-1-8 ADDITIONAL BASE AND ACP OVERLAY							
WORK ORDER- 11-06-87 WORK BEGAN- 01-04-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 19 PERCENT TIME USED- 32							
BANDAS INDUSTRIES, INC.							
CONTRACT 10870054		TOTALS		\$ 315,339.25	\$ 21,907.19	\$ 126,564.70	42.0
BELL FM 2410 IN KILLEEN		2.436	0122	\$ 1,394,994.30	\$ 44,314.48	\$ 1,170,912.30	88.3
FM 439 EAST CITY LIMIT S							
O836-03-028 WDN GR, BS & SURF							
M G251(1)							
WORK ORDER- 01-09-87 WORK BEGAN- 01-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 129 PERCENT TIME USED- 96							
BANDAS INDUSTRIES, INC.							
CONTRACT 12860004		TOTALS		\$ 1,394,994.30	\$ 44,314.48	\$ 1,170,912.30	88.0
BELL SP 290 IN TEMPL		1.510	1779	\$ 160,103.66	\$ 29,831.58	\$ 29,831.58	19.6
IH 35 0.83 MI NORTH							
O015-04-050 SAFETY LIGHTING							
CD 15-4-50							
WORK ORDER- 01-08-88 WORK BEGAN- 02-12-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-							
RON E. CARROLL, INC.							
CONTRACT 12870031		TOTALS		\$ 160,103.66	\$ 29,831.58	\$ 29,831.58	19.0

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BELL	0.4 MI S OF LP 363	2.450	1815	\$ 394,137.90	\$ 176,780.51	\$ 179,155.51	47.8
IH 35	0.1 MI N OF SH 53 INTEMPLE						
0015-14-078							
CD 15-14-78	CONSTRUCT CONCRETE BARRIER WALL						
WORK ORDER- 01-06-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	17						
WORK BEGAN- 01-26-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	23						
INTERSTATE SAFETY SYSTEMS, INC.							
	CONTRACT 12870065	TOTALS		\$ 394,137.90	\$ 176,780.51	\$ 179,155.51	47.0
FALLS	AT NO NAME CREEK, (BIG CREEK),	.086	1978	\$ 78,840.00	.00	.00	.0
FM 147	BIG CREEK REL N O 1 AND BIG CREEK						
0752-05-018							
CSBH 752-5-18	REPAIR STRUCTURES						
WORK ORDER- 02-11-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
DOWNING BROS., INC.							
	CONTRACT 01880068	TOTALS		\$ 78,840.00	.00	.00	.0
FALLS	439.25' S OF S END BIG CREEK BRIDGE	18.813	1245	\$ 2,019,599.55	\$ 46,165.14	\$ 1,940,756.82	100.0
SH 6	ROBERTSON CO LI NE						
0049-04-051							
CSR 49-4-51	SEAL COAT AND ACP OVERLAY						
WORK ORDER- 07-10-87							
DATE WORK COMPLETED-	12-11-87						
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-	93						
WORK BEGAN- 07-20-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	69						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 06870018	TOTALS		\$ 2,019,599.55	\$ 46,165.14	\$ 1,940,756.82	100.0
HAMILTON	AT LAMPASAS RIVER & AT US 281 O/P	.797	2100	\$ 82,988.00	.00	.00	.0
US 84							
0055-02-018							
CSBH 55-2-18	REPAIR STRUCTURES						
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-							
RAB CONSTRUCTION, INC.							
	CONTRACT 02880055	TOTALS		\$ 82,988.00	.00	.00	.0
HAMILTON	SH 36 AT HAMILTON	190.147	2162	\$ 1,519,487.65	.00	.00	.0
FM 218	MILLS CO LINE						
0120-05-012							
CPM 120-5-12	SEAL COAT						
WORK ORDER- 03-03-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
JOE RICHARDS, INC.							
	CONTRACT 02880116	TOTALS		\$ 1,519,487.65	.00	.00	.0
HAMILTON	AT LEON RIVER	.273	1010	\$ 328,638.00	.00	\$ 332,148.26	100.0
CR 256							
0909-29-001							
BRO 9(29)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 05-22-87							
DATE WORK COMPLETED-	12-02-87						
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	85						
WORK BEGAN- 05-27-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	94						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 04870010	TOTALS		\$ 328,638.00	.00	\$ 332,148.26	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
HILL FM 934 IN ITASCA US 81 3.3 MI S OF ITA SCA 0014-05-027 CPM 14-5-27 SEAL COAT		196.724	2103	\$ 1,476,310.60	.00	.00	.0
WORK ORDER- 03-03-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
JOE RICHARDS, INC.		CONTRACT 02880058		TOTALS	\$ 1,476,310.60	.00	.0
HILL 1.2 MI N OF IH 35 3.0 MI S OF 0014-07-064 HILLSBORO IR 35-4(154)357 PLANING, ACP OVERLAY & SAFETY WORK		8.149	1321	\$ 2,147,059.55	89,803.75	218,617.10	10.7
WORK ORDER- 08-26-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 75		WORK BEGAN- 09-22-87		*****			
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 07870009		TOTALS	\$ 2,147,059.55	89,803.75	218,617.10 10.0
HILL FM 933, 3.0 MI S OF SH 22, NE FM 1534 FM 1947 3498-01-001 RS 3516(1)A GR, STRS, BS & 1 CST		4.402	8074	\$ 944,476.23	18,084.94	904,246.77	100.0
WORK ORDER- 10-17-86 DATE WORK COMPLETED- 11-04-87 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 137		WORK BEGAN- 11-03-86		*****			
DOWNING BROS., INC.		CONTRACT 09860027		TOTALS	\$ 944,476.23	18,084.94	904,246.77 100.0
HILL AT KIMBALL BEND SH 174 ON THE BRAZOS R IVER 0519-02-013 CSBH 519-2-13 REPAIR, CLEAN AND PAINT BRIDGE		.245	1506	\$ 187,580.00	19,194.75	168,036.00	94.3
WORK ORDER- 10-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 54		WORK BEGAN- 10-28-87		*****			
H. L. FREELAND AND SONS, INC.		CONTRACT 09870019		TOTALS	\$ 187,580.00	19,194.75	168,036.00 94.0
LIMESTONE AT SP RR IN SH 164 0413-04-019 RSG 189(9) GR, STRS, FLEX BS & ACP		.277	0914	\$ 1,253,975.85	27,332.90	1,250,373.41	99.9
WORK ORDER- 09-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED- 216		WORK BEGAN- 09-15-86		*****			
HUACO CONSTRUCTION CORPORATION		CONTRACT 08860060		TOTALS	\$ 1,253,975.85	27,332.90	1,250,373.41 99.9
LIMESTONE FALLS CO LINE SH 14 SCL OF KOSSE 0093-06-014 CD 93-6-14 SCARIFY & RESHAPE BASE & ACP		1.344	1721	\$ 222,309.20	3,977.65	28,444.37	13.4
LIMESTONE 0000-00-000 000910307 SCARIFY & RESHAPE BASE & ACP		.000	0000	\$.00	.00	.00	.0
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 17		WORK BEGAN- 01-04-88		*****			
DOWNING BROS., INC.		CONTRACT 11870072		TOTALS	\$ 222,309.20	3,977.65	28,444.37 13.0

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MCLENNAN	ON OLD TEMPLE RD AT CASTLEMAN CRK & AT BRANCH OF CASTL EMAN CRK IN HEMITT	.264	'0427'	\$ 352,330.80	\$ 9,833.77	\$ 342,798.30	100.0
CS							
0909-22-032							
BRO 9(26)X	REPLACE BRIDGES & APPROACHES						
WORK ORDER-	02-19-87						
DATE WORK COMPLETED-	11-25-87						
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-	114						
WORK BEGAN-	03-04-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	109						
MCKOMN BRIDGE COMPANY							
CONTRACT 01870028		TOTALS		\$ 352,330.80	\$ 9,833.77	\$ 342,798.30	100.0
MCLENNAN	0.4 MI S OF FM 308 IN ELM MOTT	.700	'1915'	\$ 1,062,853.85	\$.00	\$.00	.0
IH 35	0.3 MI N OF ELM						
0014-09-068	MOTT						
IR 35-4(156)343	STABILIZE BASE AND ACP OVERLAY						
WORK ORDER-	02-17-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 01880004		TOTALS		\$ 1,062,853.85	\$.00	\$.00	.0
MCLENNAN	IN WACO ON LAKESHORE DR FROM VILLAGE GREEN DR TO FM 1637	2.159	'0864'	\$ 2,748,955.12	\$ 15,234.43	\$ 2,603,622.17	100.0
MH 5							
8005-09-002							
M G005(1)	WIDEN GR, STRS AND SURF						
WORK ORDER-	03-28-86						
DATE WORK COMPLETED-	02-26-88						
CONTRACT WORKING DAYS-	823						
WORKING DAYS CHARGED-	576						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	70						
DOWNING BROS., INC.							
CONTRACT 02860081		TOTALS		\$ 2,748,955.12	\$ 15,234.43	\$ 2,603,622.17	100.0
MCLENNAN	SP 298	1.015	'2168'	\$ 110,106.00	\$.00	\$.00	.0
US 84	NEW ROAD						
0055-15-047							
C 55-15-47	LANDSCAPE DEVELOPMENT						
WORK ORDER-	00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
CORTES CONTRACTING, INC.							
CONTRACT 02880122		TOTALS		\$ 110,106.00	\$.00	\$.00	.0
MCLENNAN	US 84 IN WACO	7.093	'1221'	\$ 1,476,110.28	\$ 36,449.04	\$ 1,336,657.74	100.0
SH 6	SP 412						
0258-09-087							
CSR 258-9-87	SEAL COAT, ACP OVERLAY & SAFETY						
WORK ORDER-	06-11-87						
DATE WORK COMPLETED-	11-25-87						
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-	89						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	66						
DOWNING BROS., INC.							
CONTRACT 05870074		TOTALS		\$ 1,476,110.28	\$ 36,449.04	\$ 1,336,657.74	100.0
MCLENNAN	AT LP 340 S OF WACO	.000	'0851'	\$ 1,873,765.92	\$ 33,665.57	\$ 1,880,319.12	100.0
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	\$ 3,160.37	\$ 106,821.37	100.0
IH 35							
0015-01-120							
IR 35-4(147)331	COMPLETE INTERCHANGE						

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MCLENNAN	IH 35 S OF WACO, E US 77	1.154	'0852'	\$ 1,022,320.01	\$ 60,312.61	\$ 1,050,246.65	100.0
LP 340							
0258-09-074							
MA-M G010(2)	COMPLETE INTERCHANGE						
WORK ORDER- 08-01-85	WORK BEGAN- 08-20-85						
DATE WORK COMPLETED- 07-27-87							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 389	PERCENT TIME USED- 86						
DOWNING BROS., INC.							
	CONTRACT 06850093	TOTALS		\$ 3,017,363.70	\$ 97,138.55	\$ 3,037,387.14	100.0

MCLENNAN	0.3 MI W OF LP 340	.473	'0908'	\$ 396,325.35	\$ 35.15	\$ 114,023.75	30.2
US 84	0.2 MI E OF LP 340 IN BELLMEAD						
0162-01-064							
CD 162-1-64	GRADING, STRUCTURES AND ACP OVERLAY						
MCLENNAN	IH 35	.718	'0909'	\$ 2,642,454.54	\$ 249,874.06	\$ 1,511,132.85	60.2
LP 340	US 84						
2311-01-018							
CD 2311-1-18	GRADING, STRUCTURES AND ACP OVERLAY						
MCLENNAN	US 84	.693	'0910'	\$ 2,776,570.15	\$ 43,327.63	\$ 833,579.55	31.6
LP 340	0.7 MI SE						
2362-01-021							
CD 2362-1-21	GRADING, STRUCTURES AND ACP OVERLAY						
WORK ORDER- 08-06-86	WORK BEGAN- 09-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 510	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 222	PERCENT TIME USED- 44						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 07860004	TOTALS		\$ 5,815,350.04	\$ 293,236.84	\$ 2,458,736.15	44.0

MCLENNAN	NEW ROAD	.421	'1473'	\$ 98,182.50	\$ 6,933.82	\$ 57,749.22	61.9
SP 298	LP 396 IN WACO						
0055-08-058							
CD 55-8-58	WIDEN TRAVELWAY & ACP OVERLAY						
WORK ORDER- 09-15-87	WORK BEGAN- 09-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 63						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 08870063	TOTALS		\$ 98,182.50	\$ 6,933.82	\$ 57,749.22	61.0

MCLENNAN	ROBINSON, N	3.727	'1640'	\$ 3,656,160.10	\$.00	\$.00	.0
US 77	CIRCLE IN WACO						
0209-01-032							
F 622(9)	WIDENING GRADE, STRUCTURES AND						
WORK ORDER- 12-15-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 11870005	TOTALS		\$ 3,656,160.10	\$.00	\$.00	.0

MCLENNAN	LAKE BRAZOS DR	2.418	'0205'	\$ 1,777,274.71	\$ 26,845.22	\$ 1,259,354.86	74.7
FM 3051	FM 933 IN WACO						
2311-01-017							
M G002(1)	GR, STRS & SURF TWO ADDL LANES						
WORK ORDER- 01-23-87	WORK BEGAN- 02-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 168	PERCENT TIME USED- 112						
DOWNING BROS., INC.							
	CONTRACT 12860048	TOTALS		\$ 1,777,274.71	\$ 26,845.22	\$ 1,259,354.86	74.0

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MCLENNAN	AT SLSW & MKT RR AT VALLEY MILLS DR	.150	1787	\$ 658,584.20	\$ 159,707.80	\$ 160,182.80	25.6
LP 396	IN WACO						
0258-10-025							
CD 258-10-25	WIDEN STRUCTURES						
WORK ORDER- 01-06-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 14							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 12						
MCKOWN BRIDGE COMPANY							
CONTRACT 12870039		TOTALS		\$ 658,584.20	\$ 159,707.80	\$ 160,182.80	25.0
MCLENNAN	LP 491 WYE S OF ELM MOTT	25.934	1897	\$ 227,000.00	\$.00	\$.00	.0
IH 35	NCL OF ELM MOTT						
0014-09-069							
CD 14-9-69	UPGRADE ILLUMINATION SYSTEM						
WORK ORDER- 01-06-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
FALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12870078		TOTALS		\$ 227,000.00	\$.00	\$.00	.0
MCLENNAN	0.9 MI W OF LP 340	1.294	1905	\$ 104,310.15	\$ 50,388.16	\$ 50,388.16	50.8
LS 84	SP 298						
0055-08-062							
CD 55-8-62	UPGRADE GUARD RAIL						
WORK ORDER- 01-04-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 18							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 40						
J. MATTE CONSTRUCTION CO.							
CONTRACT 12870087		TOTALS		\$ 104,310.15	\$ 50,388.16	\$ 50,388.16	50.0
						DISTRICT CONTRACT AMOUNT	52,374,367.56
						DISTRICT ESTIMATES THIS MONTH	1,594,175.67
						DISTRICT TOTAL ESTIMATES PAID TO DATE	30,224,425.53

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ANDERSON	TRINITY RIVER BR, SE	3.996	0334	\$ 2,384,285.68	\$ 950.00	\$ 1,745,074.45	77.0
US 287	0.1 MI NW OF FM						
0122-04-026	59						
CSR 122-4-26	WDN & RECONST GR, STRS, 1CST, ACP,						
WORK ORDER- 02-06-87	WORK BEGAN- 03-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 133	PERCENT TIME USED- 67						
BUSTER PAVING CO., INC.							
CONTRACT 01870007		TOTALS		\$ 2,384,285.68	\$ 950.00	\$ 1,745,074.45	77.0

ANDERSON	US 287, E	215.954	1954	\$ 3,150,446.90	.00	.00	.0
SH 294	FM 228						
0058-03-017							
CPM 58-3-17	SEAL COAT						
WORK ORDER- 02-12-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 01880043		TOTALS		\$ 3,150,446.90	.00	.00	.0

ANDERSON	FM 2267, SOUTH	5.624	0891	\$ 4,318,890.43	\$ 950.00	\$ 3,055,950.16	74.4
SH 155	NEAR COUNTY ROA D						
0520-08-030							
CSR 520-8-30	GR, STRS, FLEX BS, PRIME, 1CST, ACP						
WORK ORDER- 06-18-86	WORK BEGAN- 07-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 60						
AJAX CONSTRUCTION COMPANY							
CONTRACT 05860033		TOTALS		\$ 4,318,890.43	\$ 950.00	\$ 3,055,950.16	74.0

ANDERSON	PARK ST, SE	1.649	1147	\$ 551,308.63	\$ 18,885.53	\$ 290,214.95	55.4
US 287	TEXAS STATE RR IN PALESTINE						
0109-01-037							
HES 000S(563)	HOT MIX OVERLAY, ADJUST STRUCTURES,						
WORK ORDER- 06-25-87	WORK BEGAN- 07-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 53						
THE R. E. HABLE COMPANY							
CONTRACT 05870045		TOTALS		\$ 551,308.63	\$ 18,885.53	\$ 290,214.95	55.0

ANDERSON	FM 645, 0.9 MI NW OF FM 320, SH	1.280	1255	\$ 484,647.36	\$ 285.00	\$ 282,645.28	61.3
FM 3452	TDC BETO UNIT N O II						
3091-01-001							
A 3091-1-1	GR, STRS, FLEX BS, 1-CST, ACP & PVT						
WORK ORDER- 07-10-87	WORK BEGAN- 07-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 41						
CCE, INC.							
CONTRACT 06870026		TOTALS		\$ 484,647.36	\$ 285.00	\$ 282,645.28	61.0

FREESTONE	AT TRINITY RV AT ANDERSON CO LINE	.652	1087	\$ 1,455,797.20	\$ 43,285.67	\$ 1,084,328.44	78.4
US 287							
0122-03-018							
BRF 712(6)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-06-86	WORK BEGAN- 10-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 189	PERCENT TIME USED- 76						
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 08860007		TOTALS		\$ 1,455,797.20	\$ 43,285.67	\$ 1,084,328.44	78.0

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

GREGG	AT RABBIT CR, 0.4 MI E OF US 259	.053	'1010'	\$ 440,443.96	\$	437,177.40	100.0
CH 20							
0495-07-039							
R 20-6(65)590							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 05-11-87							
DATE WORK COMPLETED- 02-02-88							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 98							
RECEE CONSTRUCTION CO., INC.							
CONTRACT 04870009		TOTALS		\$ 440,443.96	\$	437,177.40	100.0

GREGG	AT SABINE RIVER	.171	'1055'	\$ 1,016,739.08	\$ 33,037.23	\$ 643,758.59	66.6
SH 42							
0545-04-026							
BRS 1512(7)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 05-28-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED- 105							
ZACK BURKETT CO.							
CONTRACT 04870048		TOTALS		\$ 1,016,739.08	\$ 33,037.23	\$ 643,758.59	66.0

GREGG	NORTH END FM 3272 IN WHITE OAK, NORTH FM 2275	1.490	'1132'	\$ 1,590,610.84	\$ 23,355.20	\$ 339,936.59	22.5
FM 3272							
3465-02-004							
A 3465-2-4							
GRADE, FLEX BASE, STRCTS, 1 CRSE SURF							
GREGG							
FM 3272		.000	'1133'	\$ 215,609.53	\$	\$ 102,650.26	50.1
3465-02-006							
CC 3465-2-6							
GRADE, FLEX BASE, STRCTS, 1 CRSE SURF							
WORK ORDER- 06-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 56							
THE PORTER CO., INC.							
CONTRACT 05870032		TOTALS		\$ 1,806,220.37	\$ 23,355.20	\$ 442,586.85	25.0

GREGG	LP 281 IN LONGVIEN, NORTH SPUR 502	4.425	'1319'	\$ 3,441,657.65	\$ 27,629.22	\$ 897,522.89	27.4
US 259							
C392-03-026							
F 642(10)							
GR, STRS, FLEX BS, OCST, SEAL COAT,							
WORK ORDER- 08-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280							
WORKING DAYS CHARGED- 32							
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 07870007		TOTALS		\$ 3,441,657.65	\$ 27,629.22	\$ 897,522.89	27.0

HENDERSON	SH 31 IN BROWNSBORO, S FM 315	12.544	'0080'	\$ 2,147,213.25	\$ 64,293.44	\$ 2,249,244.48	100.0
FM 314							
1789-01-010							
CSR 1789-1-10							
EXTEND STRS, WIDEN & RECONST FLEX							
WORK ORDER- 11-03-86							
DATE WORK COMPLETED- 12-17-87							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 145							
CCE, INC.							
CONTRACT 10860006		TOTALS		\$ 2,147,213.25	\$ 64,293.44	\$ 2,249,244.48	100.0

RUSK	2.1 MI N OF FM 1251 FM 1251	2.050	'1985'	\$ 737,892.11	\$ 38,399.00	\$ 38,399.00	5.4
FM 3231							
0424-05-009							
A 424-5-9							
GR, STRS, FB, OCST, SC & PVT MARK							
WORK ORDER- 02-02-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190							
WORKING DAYS CHARGED-							
CCE, INC.							
CONTRACT 01880075		TOTALS		\$ 737,892.11	\$ 38,399.00	\$ 38,399.00	5.0

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RUSK US 259 IN HENDERSON, N THE TRAFFIC CIR CLE		6.800	'0720'	\$ 1,463,078.65	\$ 31,531.39	\$ 1,572,144.42	100.0
US 79 0206-07-037 CSR 206-7-37							
PVT REPAIR, PLAN, SEAL COAT, ACP							
WORK ORDER- 03-17-87		WORK BEGAN- 04-13-87					
DATE WORK COMPLETED- 12-26-87							
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED- 14					
WORKING DAYS CHARGED- 106		PERCENT TIME USED- 107					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02870056		TOTALS		\$ 1,463,078.65	\$ 31,531.39	\$ 1,572,144.42	100.0
RUSK US 259 IN MT ENTERPRISE, EAST SHELBY C/L		10.021	'2150'	\$ 1,037,783.25	.00	.00	.0
US 84 0123-06-022 CSR 123-6-22							
ACP OVERLAY & PAVEMENT MARKINGS							
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-					
MADDEN CONTRACTING COMPANY, INC.							
CONTRACT 02880105		TOTALS		\$ 1,037,783.25	.00	.00	.0
RUSK 7.1 MI SW OF SH 149 IN TATU SH 149		7.072	'1014'	\$ 3,032,659.10	17,070.59	\$ 1,749,858.49	60.7
SH 43 0207-03-016 CSR 207-3-16							
ADD SHLDS & PASSING LNS, GR, STR,							
WORK ORDER- 05-15-87		WORK BEGAN- 05-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 94		PERCENT TIME USED- 34					
CROWELL ASPHALT & SEALING							
CONTRACT 04870013		TOTALS		\$ 3,032,659.10	17,070.59	\$ 1,749,858.49	60.0
SMITH IH 20, SOUTH 0.2 MI NORTH OF LP 323 IN TYLER		6.657	'2091'	\$ 3,293,747.17	.00	.00	.0
US 69 0190-05-043 CSR 190-5-43							
ACP OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
REYNOLDS-LAND, INC.							
CONTRACT 02880046		TOTALS		\$ 3,293,747.17	.00	.00	.0
SMITH HOOD C/L, SOUTH DUCK CREEK BRID GE		4.212	'1252'	\$ 244,183.09	4,712.72	\$ 216,400.22	100.0
US 69 0190-04-026 CD 190-4-26							
ASPH CONC SURF REHAB, SEAL COAT &							
WORK ORDER- 07-20-87		WORK BEGAN- 09-21-87					
DATE WORK COMPLETED- 12-31-87							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 46		PERCENT TIME USED- 115					
REMIXER CONTRACTING CO., INC.							
CONTRACT 06870023		TOTALS		\$ 244,183.09	4,712.72	\$ 216,400.22	100.0
SMITH FM 756, E SH 110		7.577	'0900'	\$ 1,380,363.87	28,761.64	\$ 1,399,610.51	100.0
FM 346 0492-04-016 CSR 492-4-16							
WIDEN BS & STRS, SEAL, ACP OVERLAY							
WORK ORDER- 07-28-86		WORK BEGAN- 08-01-86					
DATE WORK COMPLETED- 02-15-88							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED- 14					
WORKING DAYS CHARGED- 213		PERCENT TIME USED- 138					
HUTCH, INC.							
CONTRACT 07860032		TOTALS		\$ 1,380,363.87	28,761.64	\$ 1,399,610.51	100.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
SMITH 0.4 MI N OF FM 346 IN WHITEHOUSE		1.251	1439	\$ 1,060,981.59	\$ 91,845.82	\$ 310,641.01	30.8
SH 110 FM 346							
0345-01-035							
CD 345-1-35 WIDEN GR, STRS, FLEX BS, ACP, PVT							
WORK ORDER- 09-10-87		WORK BEGAN- 09-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 48		PERCENT TIME USED- 30					
CCE, INC.							
CONTRACT 08870032		TOTALS		\$ 1,060,981.59	\$ 91,845.82	\$ 310,641.01	30.0
SMITH 0.4 MI E OF FM 849, E		11.733	0095	\$ 7,460,962.77	\$ 152,534.85	\$ 7,585,947.07	100.0
IM 20 0.8 MI E OF US 69							
0495-04-036							
IR 20-6(64)553 STR, SAF END TRT, BR RAIL, SEAL							
WORK ORDER- 12-09-86		WORK BEGAN- 01-13-87					
DATE WORK COMPLETED- 02-07-88							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 186		PERCENT TIME USED- 74					
HERZOG CONTRACTING CORP.							
CONTRACT 10860021		TOTALS		\$ 7,460,962.77	\$ 152,534.85	\$ 7,585,947.07	100.0
SMITH LP 323 IN TYLER, S		7.340	0111	\$ 1,554,880.51	\$ 37,097.13	\$ 1,833,125.96	100.0
FM 2493 FM 346							
0191-03-008							
CSR 191-3-8 GR, WIDEN BS & STRS, SEAL, PVT							
WORK ORDER- 11-17-86		WORK BEGAN- 12-04-86					
DATE WORK COMPLETED- 02-08-88							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED- 18					
WORKING DAYS CHARGED- 168		PERCENT TIME USED- 100					
THE R. E. HABLE COMPANY							
CONTRACT 10860033		TOTALS		\$ 1,554,880.51	\$ 37,097.13	\$ 1,833,125.96	100.0
SMITH AT NECHES RV BRIDGE AT HENDERSON C/L		1.382	1686	\$ 5,680,606.64	\$ 286,998.04	\$ 484,880.11	8.9
SH 155							
0520-06-029							
F 652(21) WIDEN BRIDGE AND APPROACHES							
WORK ORDER- 12-09-87		WORK BEGAN- 12-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 390		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 25		PERCENT TIME USED- 6					
THE R. E. HABLE COMPANY							
CONTRACT 11870040		TOTALS		\$ 5,680,606.64	\$ 286,998.04	\$ 484,880.11	8.0
VAN ZANDT RAINS CO LINE, S		6.697	0898	\$ 2,980,234.58	\$.00	\$ 1,872,958.14	66.1
SH 19 US 80							
0108-12-010							
MA-FR 560(4) WIDEN GR, STRS, FLEX BS, ICST, PVT							
WORK ORDER- 08-07-86		WORK BEGAN- 08-19-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 219		PERCENT TIME USED- 70					
ADAMS BROTHERS, INC.							
MACK ADAMS							
CONTRACT 07860005		TOTALS		\$ 2,980,234.58	\$.00	\$ 1,872,958.14	66.0
VAN ZANDT FM 47 IN WILLS POINT, NORTH		9.506	0903	\$ 2,698,267.70	\$ 94,231.13	\$ 2,732,072.35	100.0
FM 751 HUNT CO LINE							
1089-01-016							
CSR 1089-1-16 WIDEN REHAB BS, SAFETY END TRT,							
WORK ORDER- 08-18-86		WORK BEGAN- 09-25-86					
DATE WORK COMPLETED- 12-29-87							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 140		PERCENT TIME USED- 50					
DUININCK BROS, INC.							
CONTRACT 07860068		TOTALS		\$ 2,698,267.70	\$ 94,231.13	\$ 2,732,072.35	100.0

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

VAN ZANDT	AT SH 64 & AT SH 19 INTERCHANGES	9.528	1419	\$ 383,220.00	\$ 13,807.42	\$ 198,543.81	54.5
IH 20	.						
0495-02-031							
IR 20-6(66)524	REPLACE LIGHTING AT INTERCHANGES						
WORK ORDER- 09-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	34						
WORK BEGAN- 11-02-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	23						
JACK A. MILLER, INC.							
	CONTRACT 08870013	TOTALS		\$ 383,220.00	\$ 13,807.42	\$ 198,543.81	54.0

VAN ZANDT	0.9 MI W OF FM 1504, EAST	3.048	1476	\$ 287,072.00	\$ 8,814.30	\$ 277,991.84	99.9
US 80	3.6 MI E OF FM 1504						
0095-06-044							
CD 95-6-44	CLEAN AND PAINT BRIDGE RAILING &						
WORK ORDER- 09-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	73						
WORK BEGAN- 10-19-87							
ADD'L DAYS GRANTED-	5						
PERCENT TIME USED-	77						
MARCUS CONSTRUCTION CO., INC.							
	CONTRACT 08870066	TOTALS		\$ 287,072.00	\$ 8,814.30	\$ 277,991.84	99.9

VAN ZANDT	US 80, S IH 20	7.504	10839	\$ 4,693,964.45	\$ 99,927.10	\$ 4,673,669.64	100.0
SH 19							
0108-01-013							
CSR 108-1-13	WID GR, STRS, RECOND BS, FLEX BS, PRIME						
WORK ORDER- 10-03-85							
DATE WORK COMPLETED-	11-21-87						
CONTRACT WORKING DAYS-	270						
WORKING DAYS CHARGED-	282						
WORK BEGAN- 10-22-85							
ADD'L DAYS GRANTED-	15						
PERCENT TIME USED-	99						
ADAMS BROTHERS, INC.							
	CONTRACT 09850018	TOTALS		\$ 4,693,964.45	\$ 99,927.10	\$ 4,673,669.64	100.0

WOOD	0.45 MI E OF US 80 IN MINEOLA, EAST	235.843	2151	\$ 2,847,128.16	\$.00	\$.00	.0
FM 1801	US 80 IN HOARD						
0096-05-004							
CPM 96-5-4	SEAL COAT						
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-							
REYNOLDS-LAND, INC.							
	CONTRACT 02880106	TOTALS		\$ 2,847,128.16	\$.00	\$.00	.0

WOOD	0.2 MI S OF US 80 IN HAWKINS	.340	1543	\$ 189,981.90	\$ 1,102.00	\$ 46,487.49	25.7
FM 14	0.3 MI SOUTH						
0492-03-018							
CD 492-3-18	WIDEN GR, STRS, FB, SC, ACP & PAV						
WORK ORDER- 10-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	8						
WORK BEGAN- 10-19-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	8						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
	CONTRACT 09870053	TOTALS		\$ 189,981.90	\$ 1,102.00	\$ 46,487.49	25.0

		DISTRICT CONTRACT AMOUNT				62,224,658.05	
		DISTRICT ESTIMATES THIS MONTH				1,119,504.42	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				36,121,233.55	

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ANGELINA LP 287 MC CALL DR		.964	1084	\$ 1,496,307.62	\$ -3,896.41	\$ 1,184,094.73	83.3
US 59 0176-03-086 C 176-3-86	WIDEN GR, STRS, CONC PVT, SURF, FRTG						
ANGELINA LP 287 2553-01-036 MA-F 1151(5)	AT FM 841 IN LUFKIN WIDEN GR, STRS, CONC PVT, SURF, FRTG	.852	8079	\$ 2,591,871.39	\$ 16,056.16	\$ 2,140,837.86	86.9
ANGELINA LP 287 2553-01-037 MA-F 1151(6)	AT US 59 S IN LUFKIN WIDEN GR, STRS, CONC PVT, SURF, FRTG	1.536	8080	\$10,004,183.09	\$ 250,932.30	\$ 7,138,466.42	75.1
WORK ORDER- 03-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 369	WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 71						
NETHERTON COMPANY, INC.							
CONTRACT 01860042		TOTALS		\$14,092,362.10	\$ 263,092.05	\$10,463,399.01	78.0
ANGELINA AT LP 287 (N) IN LUFKIN		4.873	1924	\$ 164,032.70	\$.00	\$.00	.0
US 59 0176-02-070 CD 176-2-70	SIGNING						
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01880014		TOTALS		\$ 164,032.70	\$.00	\$.00	.0
ANGELINA AT PAPER MILL BRANCH & AT PEACH CREEK		.326	0609	\$ 270,747.49	\$ 14,246.99	\$ 274,178.24	100.0
FM 842 1165-01-012 BRO 11(35)	REPLACE TWO BRIDGES AND APPROACHES						
WORK ORDER- 03-11-87 DATE WORK COMPLETED- 12-10-87 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 109	WORK BEGAN- 04-01-87 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 100						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 02870007		TOTALS		\$ 270,747.49	\$ 14,246.99	\$ 274,178.24	100.0
ANGELINA NECHES RIVER HUDSON SCHOOL		3.170	2143	\$ 457,311.58	\$.00	\$.00	.0
SH 94 0319-04-050 CSR 319-4-50	REHABILITATE ACP AND SHOULDERS						
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-						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 02880098		TOTALS		\$ 457,311.58	\$.00	\$.00	.0
ANGELINA NECHES RV HUDSON		15.363	1234	\$ 663,807.63	\$ 41,652.75	\$ 337,660.08	53.5
SH 94 0319-04-051 HES 000S(389)	REMOVE/RELOCATE FIXED OBJECTS, ADD						
WORK ORDER- 07-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 94	WORK BEGAN- 08-25-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 78						
MIDWEST CONSTRUCTION COMPANY							
CONTRACT 06870006		TOTALS		\$ 663,807.63	\$ 41,652.75	\$ 337,660.08	53.0

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

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ANGELINA FM 326, EAST ANGELINA RIVER		9.828	1344	\$ 1,844,186.37	\$ 92,878.39	\$ 449,977.30	25.6
SH 103							
0336-05-038							
CSR 336-5-38 CEM TREAT EXIST BASE, SURF, &							
WORK ORDER- 08-10-87		WORK BEGAN- 10-22-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 50		PERCENT TIME USED- 50					
MIDWEST CONSTRUCTION COMPANY		CONTRACT 07870027		TOTALS	\$ 1,844,186.37	\$ 92,878.39	\$ 449,977.30 25.0
ANGELINA 0.79 MI S OF LP 287		10.519	1667	\$ 424,688.20	\$ 124,926.62	\$ 240,422.50	59.5
US 59 3.15 MI S OF FM							
0176-03-092 1818							
CD 176-3-92 CEMENT TREAT SHOULDERS AND TWO							
WORK ORDER- 11-25-87		WORK BEGAN- 12-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 67					
CCE, INC.		CONTRACT 11870028		TOTALS	\$ 424,688.20	\$ 124,926.62	\$ 240,422.50 59.0
ANGELINA ZAVALLA		8.695	1708	\$ 1,629,157.10	\$ 143,392.22	\$ 279,357.73	18.0
US 69 JASPER C/L							
0200-03-020							
CSR 200-3-20 PAVE SHOULDERS, STRENGTHEN BASE AND							
WORK ORDER- 11-25-87		WORK BEGAN- 12-14-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 10		PERCENT TIME USED- 10					
KAY CONSTRUCTION COMPANY, INC.		CONTRACT 11870058		TOTALS	\$ 1,629,157.10	\$ 143,392.22	\$ 279,357.73 18.0
ANGELINA SH 103 (WEST)		4.517	1716	\$ 306,079.10	\$ 133,164.07	\$ 133,164.07	45.8
LP 287 0.5 MI W OF US 59 (SOUTH)							
2553-01-053							
CD 2553-1-53 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 12-09-87		WORK BEGAN- 02-15-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 29					
SULPHUR SPRINGS ASPHALT, INC.		CONTRACT 11870067		TOTALS	\$ 306,079.10	\$ 133,164.07	\$ 133,164.07 45.0
ANGELINA CHEROKEE C/L		24.916	1901	\$ 1,593,698.59	\$ 74,664.24	\$ 110,074.54	7.2
US 69 SH 7							
0199-04-052							
CSR 199-4-52 ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 12-31-87		WORK BEGAN- 01-21-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 8					
MOORE BROTHERS CONSTRUCTION COMPANY		CONTRACT 12870083		TOTALS	\$ 1,593,698.59	\$ 74,664.24	\$ 110,074.54 7.0
HOUSTON AT GAIL CREEK & AT GAIL CREEK RELIEF		.272	1968	\$ 337,108.20	.00	.00	.0
FM 1280							
0931-02-011							
BRS 2770(2) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 02-18-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
COASTAL CONCRETE CORPORATION		CONTRACT 01880058		TOTALS	\$ 337,108.20	.00	.00 .0

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HOUSTON	1500' S OF SH 7 (E), NORTH	1.371	2050	\$ 822,388.52	\$.00	\$.00	.0
LP 304	600' N OF SH 21						
1854-01-021							
C 1854-1-21	WIDEN GRADE, STRS, FLEX BS, 1-CST,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 02880038	TOTALS		\$ 822,388.52	\$.00	\$.00	.0

HOUSTON	FM 227 IN RATCLIFF	84.132	2144	\$ 715,729.94	\$.00	\$.00	.0
SH 7	0.2 MI EAST						
0336-01-029							
CPM 336-1-29	SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 02880099	TOTALS		\$ 715,729.94	\$.00	\$.00	.0

HOUSTON	END OF CONC PAV SW OF CROCKETT	5.638	1298	\$ 929,924.15	\$ 51,520.74	\$ 852,479.77	96.5
SH 21	SH 7						
0117-07-017							
CSR 117-7-17	REHABILITATE PAVEMENT AND CONSTRUCT						
WORK ORDER- 07-16-87	WORK BEGAN- 08-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 66						
MOORE BROTHERS CONSTRUCTION COMPANY							
	CONTRACT 06870061	TOTALS		\$ 929,924.15	\$ 51,520.74	\$ 852,479.77	96.0

HOUSTON	0.5 MI S OF LP 304 IN CROCKETT	16.418	1698	\$ 1,093,391.50	\$ 37,097.38	\$ 99,413.06	9.5
SH 19	1.65 MI N OF FM						
0109-05-028	231, S OF CROCKETT						
HES 000S(562)	REHABILITATE SURFACE & SAFETY TREAT						
WORK ORDER- 12-02-87	WORK BEGAN- 12-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 13	PERCENT TIME USED- 11						
REMIXER CONTRACTING CO., INC.							
	CONTRACT 11870048	TOTALS		\$ 1,093,391.50	\$ 37,097.38	\$ 99,413.06	9.0

HOUSTON	AT TOWN BRANCH TRIB, 0.5 MI E OF LP 304	.500	1711	\$ 446,638.60	\$ 53,521.61	\$ 103,963.96	24.5
FM 229							
0340-04-018							
BRM J502(2)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 12-04-87	WORK BEGAN- 12-21-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 15						
ZACK BURKETT CO.							
	CONTRACT 11870061	TOTALS		\$ 446,638.60	\$ 53,521.61	\$ 103,963.96	24.0

NACOGDOCHES	0.3 MI E OF US 59 (LP 495)	1.584	0673	\$ 2,176,832.80	\$ 4,347.32	\$ 748,226.49	36.1
LP 224	FM 1275 IN						
2560-01-033	NACOGDOCHES						
M J600(5)	WIDENING GRADING, STRUCTURES, BASE						
WORK ORDER- 03-24-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 16						
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 56						
F. R. LEWIS CONSTRUCTION CO., INC.							
	CONTRACT 02870032	TOTALS		\$ 2,176,832.80	\$ 4,347.32	\$ 748,226.49	36.0

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NACOGDOCHES LP 224		5.438	1140	\$ 304,872.84	\$ 6,136.05	\$ 301,447.28	100.0
FM 1878 FM 2112							
1810-01-017							
MA-HES 000S(509)	REMOVE/RELOCATE FIXED OBJECTS						

NACOGDOCHES 0.53 MI W OF BAYOU LOCO BR		5.970	1141	\$ 443,129.56	\$ 9,024.32	\$ 443,341.12	100.0
FM 225 3.4 MI W OF US 59/ LP 224							
1810-02-009							
MA-HES 000S(393)	REMOVE/RELOCATE FIXED OBJECTS						

WORK ORDER- 06-27-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED- 11-24-87							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 202	PERCENT TIME USED- 126						

W. R. BOYD, INC.	CONTRACT 05860038	TOTALS		\$ 748,002.40	\$ 15,160.37	\$ 744,788.40	100.0

NACOGDOCHES IN NACOGDOCHES AT LP 224		.004	1150	\$ 127,499.00	\$ 3,612.36	\$ 111,438.22	92.0
LP 495 N/A							
0175-08-030							
HES 000S(565)	INSTALLATION AND MODIFICATION OF						

WORK ORDER- 06-11-87	WORK BEGAN- 09-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 42						

TRAFFIC MAINTENANCE & CONSTRUCTION, INC.	CONTRACT 05870048	TOTALS		\$ 127,499.00	\$ 3,612.36	\$ 111,438.22	92.0

NACOGDOCHES 0.1 MI N OF SH 204		6.174	1508	\$ 2,070,677.48	\$ 48,825.89	\$ 324,868.22	16.5
US 259 RUSK C/L							
0138-06-031							
CSR 138-6-31	PAVE SHOULDERS, STRENGTHEN BASE AND						

WORK ORDER- 10-08-87	WORK BEGAN- 10-21-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 37						

MOORE BROTHERS CONSTRUCTION COMPANY	CONTRACT 09870021	TOTALS		\$ 2,070,677.48	\$ 48,825.89	\$ 324,868.22	16.0

NACOGDOCHES 1,153' SE OF MORAL CREEK RELIEF		.638	1546	\$ 687,506.67	\$ 58,642.76	\$ 219,195.32	33.5
SH 21 1,215' NW OF MO RAL CREEK							
0118-06-040							
CSR 118-6-40	REPLACE STRUCTURES & RECONSTRUCT						

WORK ORDER- 10-14-87	WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 28						

A. C. BROOKS CONSTRUCTION CO., INC.	CONTRACT 09870056	TOTALS		\$ 687,506.67	\$ 58,642.76	\$ 219,195.32	33.0

NACOGDOCHES 0.05 MI N OF FM 1638		.570	1611	\$ 86,289.16	.00	\$ 77,385.10	100.0
US 59 0.52 MI S OF FM							
2560-01-040 1638							
CL 2560-1-40	LANDSCAPE DEVELOPMENT						

WORK ORDER- 11-19-87	WORK BEGAN- 11-25-87						
DATE WORK COMPLETED- 01-22-88							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 60						

MR. T'S LANDSCAPE SERVICES, INC.	CONTRACT 10870039	TOTALS		\$ 86,289.16	.00	\$ 77,385.10	100.0

NACOGDOCHES LP 224		7.917	0132	\$ 1,545,356.62	\$ 37,058.02	\$ 1,224,510.42	83.4
FM 2259 FM 226							
2116-01-009							
CSR 2116-1-9	WIDEN, RECONDITION AND WIDEN						

WORK ORDER- 12-29-86	WORK BEGAN- 01-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 173	PERCENT TIME USED- 87						

THE PORTER CO., INC.	CONTRACT 12860014	TOTALS		\$ 1,545,356.62	\$ 37,058.02	\$ 1,224,510.42	83.0

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NACOGDOCHES AT ATASCOSO CR & AT ATASCOSO CR REL		.472	'0197'	\$ 715,062.80	\$ 3,187.17	\$ 691,903.67	100.0
FM 226 0893-01-020 BRO 11(34) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 01-07-87 DATE WORK COMPLETED- 02-01-88 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 166		WORK BEGAN- 01-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 92					
J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 12860041		TOTALS	\$ 715,062.80	\$ 3,187.17	\$ 691,903.67 100.0
POLK FM 2457 FM 3126 FM 350 3160-01-012 CD 3160-1-12 RECONDITIONING BASE, WIDENING &		4.328	'1936'	\$ 532,823.08	\$ 68,223.09	\$ 68,223.09	13.4
WORK ORDER- 02-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 5		WORK BEGAN- 02-08-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 8					
A. C. BROOKS CONSTRUCTION CO., INC.		CONTRACT 01880027		TOTALS	\$ 532,823.08	\$ 68,223.09	\$ 68,223.09 13.0
POLK AT US 59 TO US 190 IN LIVINGSTON		.001	'1967'	\$ 57,728.00	\$.00	\$.00	.0
US 59 0176-05-101 HES 000S(575) TRAFFIC SIGNAL							
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.		CONTRACT 01880056		TOTALS	\$ 57,728.00	\$.00	\$.00 .0
POLK 0.1 MI S OF MILTON CREEK LS 59 0.2 MI S OF ALE XANDER CREEK 0176-05-105 CSR 176-5-105 ASPALTIC CONCRETE PAYEMENT OVERLAY		12.521	'1984'	\$ 1,066,456.26	\$ 392,116.59	\$ 392,116.59	38.7
WORK ORDER- 02-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 9		WORK BEGAN- 02-15-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 15					
A. C. BROOKS CONSTRUCTION CO., INC.		CONTRACT 01880074		TOTALS	\$ 1,066,456.26	\$ 392,116.59	\$ 392,116.59 38.0
POLK US 59 IN CORRIGAN FM 942 FM 62 IN CAMDEN 1877-02-007 SR 1626(3) RECONDITION BASE, WIDEN AND THREE		7.784	'1449'	\$ 853,682.13	\$ 70,583.10	\$ 660,800.58	81.4
WORK ORDER- 09-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 58		WORK BEGAN- 09-24-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 48					
A. C. BROOKS CONSTRUCTION CO., INC.		CONTRACT 08870042		TOTALS	\$ 853,682.13	\$ 70,583.10	\$ 660,800.58 81.0
POLK IN MOSCOW AT MOSCOW, CAMDEN & US 59 SAN AUGUSTINE R R 0176-05-094 SPP 134(29) RAILROAD OVERPASS, APPROACHES AND		.667	'1639'	\$ 2,976,162.07	\$ 186,001.50	\$ 199,601.70	7.0
WORK ORDER- 12-28-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 5		WORK BEGAN- 01-18-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 2					
CCE, INC.		CONTRACT 11870004		TOTALS	\$ 2,976,162.07	\$ 186,001.50	\$ 199,601.70 7.0

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SABINE HEMPHILL SCL		1.000	2051	\$ 275,126.20	\$.00	.00	.0
SH 87 1.0 MI S							
0304-04-030							
CSR 304-4-30 WIDEN GRADING, STRUCTURES AND							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GILBERT WHEELER, INCORPORATED							
CONTRACT 02880039		TOTALS		\$ 275,126.20	\$.00	.00	.0
SAN AUGUSTINE ATTOYAC BAYOU		98.436	2052	\$ 1,058,578.38	\$.00	.00	.0
SH 7 SHELBY C/L							
0059-02-010							
CPM 59-2-10 SEAL COAT							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02880040		TOTALS		\$ 1,058,578.38	\$.00	.00	.0
SAN AUGUSTINE FM 83		1.522	2145	\$ 352,616.74	\$.00	.00	.0
SH 147 FM 1277							
0390-02-033							
CD 390-2-33 WIDEN GRADE, STRS, FLEX BS, 2-CST,							
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-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02880100		TOTALS		\$ 352,616.74	\$.00	.00	.0
SAN AUGUSTINE END OF EXISTING FM354		1.331	1438	\$ 267,102.95	\$.00	191,100.19	75.3
FM 354 1.361 MI N							
0895-02-006							
A 895-2-6 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-10-87	WORK BEGAN- 09-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 32						
CCE, INC.							
CONTRACT 08870031		TOTALS		\$ 267,102.95	\$.00	191,100.19	75.0
SAN AUGUSTINE ANGELINA RIVER BRIDGE		.219	1561	\$ 149,479.00	\$ 34,479.26	142,033.75	100.0
SH 147 0.2 MI NORTH							
0390-02-034							
MC 390-2-34 REPLACE SLIPPED ROCK RIPRAP							
WORK ORDER- 10-22-87	WORK BEGAN- 12-23-87						
DATE WORK COMPLETED- 02-23-88							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 100						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09870068		TOTALS		\$ 149,479.00	\$ 34,479.26	142,033.75	100.0
SAN AUGUSTINE 0.6 MI N OF SH 21		4.198	1668	\$ 924,416.98	\$ 44,286.51	125,855.32	14.3
US 96 0.2 MI N OF FM 1279							
0809-03-020							
CSR 809-3-20 WIDEN RDWY, CONST SHLDRS, SET, AND							
WORK ORDER- 12-15-87	WORK BEGAN- 01-06-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19	PERCENT TIME USED- 12						
CCE, INC.							
CONTRACT 11870029		TOTALS		\$ 924,416.98	\$ 44,286.51	125,855.32	14.0

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SAN JACINTO ON CR 270 AT COLEY CREEK, NEAR MAGNOLIA GROVE, E OF SHE PHARD		.385	2111	\$ 323,292.87	\$.00	\$.00	.0
0911-07-005 BRO 11(26)X REPL BRIDGE & APPR, GRADE, STRS,							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-					* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-					* TIME OF THIS RUN. *		
WORKING DAYS CHARGED-							
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 02880067		TOTALS		\$ 323,292.87	\$.00	\$.00	.0
SAN JACINTO AT MUSSEL SHOALS CREEK		.274	1422	\$ 301,321.12	\$ 4,360.02	\$ 187,593.98	65.5
FM 1127							
1681-01-006							
BRO 11(38) BRIDGE REPLACEMENT AND APPROACHES							
WORK ORDER- 09-10-87 WORK BEGAN- 09-24-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 61 PERCENT TIME USED- 61							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08870016		TOTALS		\$ 301,321.12	\$ 4,360.02	\$ 187,593.98	65.0
SAN JACINTO US 59		1.684	1509	\$ 242,382.52	\$ 47,578.02	\$ 170,128.66	73.8
FM 2914 1.69 MI NE							
2962-01-005							
CSR 2962-1-5 RECONDITIONING BASE, WIDENING AND							
WORK ORDER- 10-22-87 WORK BEGAN- 11-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 30 PERCENT TIME USED- 50							
AJAX CONSTRUCTION COMPANY							
CONTRACT 09870023		TOTALS		\$ 242,382.52	\$ 47,578.02	\$ 170,128.66	73.0
SHELBY AT SP 470, N OF TIMPSON		.002	1964	\$ 90,993.20	\$.00	\$.00	.0
US 59							
0175-04-036							
HES 0005(568) SAFETY LIGHTING, PAVEMENT MARKINGS							
WORK ORDER- 02-09-88 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-							
RON E. CARROLL, INC.							
CONTRACT 01880053		TOTALS		\$ 90,993.20	\$.00	\$.00	.0
SHELBY RUSK C/L TIMPSON		4.345	8081	\$ 4,965,667.01	\$ 57,001.45	\$ 4,469,141.50	94.7
US 59							
0175-05-024							
F 348(10) WIDENING GRADING, STRUCTURES, BASE							
NACOGDOCHES RUSK C/L GARRISON		1.257	8082	\$ 1,235,457.75	\$ 94,688.48	\$ 1,024,883.33	87.3
US 59							
0175-06-029							
F 201(28) WIDENING GRADING, STRUCTURES, BASE							
RUSK NACOGDOCHES C/L SHELBY C/L		1.030	8083	\$ 1,186,687.99	\$ 55,195.66	\$ 1,011,114.55	89.6
US 59							
0175-09-012							
FR 201(26) WIDENING GRADING, STRUCTURES, BASE							
WORK ORDER- 03-20-86 WORK BEGAN- 03-27-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 222 PERCENT TIME USED- 63							
W. R. BOYD, INC.							
CONTRACT 02860027		TOTALS		\$ 7,387,812.75	\$ 206,885.59	\$ 6,505,139.38	92.0

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SHELBY AT STYLES CR & AT STYLES CR REL		.236	0665	\$ 281,644.50	\$ 28,853.39	\$ 185,433.82	69.3
FM 139 0742-01-034 BRS 221(4)							
REPLACE BRIDGES AND APPROACHES							
SHELBY AT BEAUCHAMP CR & AT CARROLL CR		.230	0666	\$ 292,205.60	\$ 11,418.36	\$ 219,675.15	79.2
FM 417 0810-02-010 BRO 11(36)							
REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 03-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 140							
WORK BEGAN- 03-26-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 70							
NETHERTON COMPANY, INC.							
CONTRACT 02870029		TOTALS		\$ 573,850.10	\$ 40,271.75	\$ 405,108.97	74.0
SHELBY FM 2788, NORTHEAST		1.344	2142	\$ 566,675.60	\$.00	\$.00	.0
SH 7 FM 1656							
0059-05-026							
CSR 59-5-26							
WIDENING, GRADING, STRUCTURES, BASE							
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-							
THE PORTER CO., INC.							
CONTRACT 02880097		TOTALS		\$ 566,675.60	\$.00	\$.00	.0
SHELBY AT FLAT FORK CREEK		1.135	0787	\$ 2,394,478.71	\$ 28,441.10	\$ 1,659,440.05	72.9
US 96							
0063-06-062							
F 159(16)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-27-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 77							
WORK BEGAN- 05-04-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 22							
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 03870013		TOTALS		\$ 2,394,478.71	\$ 28,441.10	\$ 1,659,440.05	72.0
SHELBY AT WALKER CR., AT POOR JOE CR.		.620	1053	\$ 407,664.70	\$ 1,140.00	\$ 289,980.72	74.8
FM 138 & AT WALKER CR							
0743-02-015							
BRO 11(37)							
REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 05-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135							
WORKING DAYS CHARGED- 77							
WORK BEGAN- 06-23-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 57							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04870046		TOTALS		\$ 407,664.70	\$ 1,140.00	\$ 289,980.72	74.0
SHELBY CENTER (SH 87 E)		1.296	1178	\$ 966,357.04	\$ 19,350.16	\$ 960,117.37	100.0
LP 500 CENTER NECL, N OF SH 87							
3315-01-003							
MA-M J652(1)							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-12-86							
DATE WORK COMPLETED- 11-12-87							
CONTRACT WORKING DAYS- 140							
WORKING DAYS CHARGED- 140							
WORK BEGAN- 09-23-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 100							
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 08860011		TOTALS		\$ 966,357.04	\$ 19,350.16	\$ 960,117.37	100.0
SHELBY AT FLAT FORK CREEK		.150	1176	\$ 236,846.97	\$ 13,106.22	\$ 201,081.00	97.4
FM 1645							
1682-01-006							
BRO 11(33)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED- 158							
WORK BEGAN- 11-13-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 226							
W. R. BOYD, INC.							
CONTRACT 08860064		TOTALS		\$ 236,846.97	\$ 13,106.22	\$ 201,081.00	97.0

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* CONTRACT IDENTIFICATION AND INFORMATION				* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
SHELBY SH 147 0064-02-011 BRS 3543(1)	AT RASCAL CR, AT & AT SANDY CR	PATROON CR	REPLACE BRIDGES AND APPROACHES	.765	1180	\$ 784,753.41	\$ 18,039.91	\$ 456,089.56	61.1
WORK ORDER- 12-23-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 143									
			WORK BEGAN- 02-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 72						
H. R. BOYD, INC.									
CONTRACT 11860061				TOTALS		\$ 784,753.41	\$ 18,039.91	\$ 456,089.56	61.0
TRINITY FM 355 0930-01-009 CSB 930-1-9	0.1 MI S OF US 287 2.8 MI SOUTH		RECONSTRUCT GRADING, STRUCTURES,	2.701	0329	\$ 462,970.45	\$ 9,308.23	\$ 464,974.61	100.0
TRINITY FM 355 0930-01-016 BRS 340(3)	AT MAGNOLIA CREEK,	7.7 MI S OF US 287	RECONSTRUCT GRADING, STRUCTURES,	.156	0330	\$ 158,028.54	\$ 3,109.07	\$ 152,699.69	100.0
WORK ORDER- 02-12-87 DATE WORK COMPLETED- 10-29-87 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 148									
			WORK BEGAN- 02-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 93						
CCE, INC.									
CONTRACT 01870005				TOTALS		\$ 620,998.99	\$ 12,417.30	\$ 617,674.30	100.0
TRINITY US 287 0340-02-018 HES 000S(564)	AT SH 94 W OF N/A	GROVETON	SAFETY LIGHTING, TRAFFIC BUTTONS &	.001	1153	\$ 53,280.50	\$ 3,698.91	\$ 54,503.20	100.0
WORK ORDER- 06-11-87 DATE WORK COMPLETED- 01-14-88 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 44									
			WORK BEGAN- 08-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 73						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.									
CONTRACT 05870051				TOTALS		\$ 53,280.50	\$ 3,698.91	\$ 54,503.20	100.0
								DISTRICT CONTRACT AMOUNT	57,413,358.97
								DISTRICT ESTIMATES THIS MONTH	2,391,969.98
								DISTRICT TOTAL ESTIMATES PAID TO DATE	30,772,994.51

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BRAZORIA	IN LAKE JACKSON AT YAUPON ST	.001	1998	\$ 33,599.99	\$ 12,889.08	\$ 12,889.08	40.3
SH 332							
1524-01-048							
MC 1524-1-48	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 02-12-88	WORK BEGAN- 02-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MICHELLE ELECTRIC CO., INC.							
CONTRACT 01880088		TOTALS		\$ 33,599.99	\$ 12,889.08	\$ 12,889.08	40.0

BRAZORIA	1.1 MI E OF SH 35	1.858	2011	\$ 5,841,898.31	\$.00	\$.00	.0
FM 518	0.2 MI NW OF						
0976-02-044	GALVESTON C/L						
M K044(7)	GRADE, STRS, CONC PVT, CEM STAB						
BRAZORIA	IN PEARLAND FR WESTMINSTER ST	1.250	2012	\$ 2,888,968.20	\$.00	\$.00	.0
FM 518	1.3 MI E						
0976-02-049							
MR K044(6)	GRADE, STRS, CONC PVT, CEM STAB						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. D. ABRAMS, INC.							
CONTRACT 02880001		TOTALS		\$ 8,730,866.51	\$.00	\$.00	.0

BRAZORIA	HARRIS C/L	10.198	2031	\$ 1,417,436.91	\$.00	\$.00	.0
SH 35	LP 409(N)						
0178-02-057							
CPM 178-2-57	ACP OVERLAY, 1-CST, JOINT REPAIR,						
WORK ORDER- 02-29-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JONES G. FINKE INC.							
CONTRACT 02880020		TOTALS		\$ 1,417,436.91	\$.00	\$.00	.0

BRAZORIA	SH 227	33.827	2121	\$ 2,379,803.33	\$.00	\$.00	.0
FM 521	FM 1462						
0111-04-026							
CPM 111-4-26	ACP, JOINT REPAIR, SEAL COAT, 1						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 02880077		TOTALS		\$ 2,379,803.33	\$.00	\$.00	.0

BRAZORIA	11TH ST IN WEST COLUMBIA	1.417	0792	\$ 362,300.84	\$ 7,156.05	\$ 354,157.68	99.9
SH 35	E OF BELL'S CRE EK						
0179-02-070							
CD 179-2-70	PAVEMENT REPAIR, ACP OVERLAY AND						
WORK ORDER- 04-10-87	WORK BEGAN- 06-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 85						
JONES G. FINKE INC.							
CONTRACT 03870018		TOTALS		\$ 362,300.84	\$ 7,156.05	\$ 354,157.68	99.9

BRAZORIA	0.9 MI N OF SH 35 0.7 MI S OF SH 35	1.666	8216	\$ 67,133.70	\$ -9.00	\$ 9,664.02	15.1
SH 288							
0598-03-011							
MA-F 318(34)	GR, SMALL DRAIN STRS, CSB, CONC PVT,						

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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	\$ 48,372.77	\$ 2,176,218.39	86.3
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	\$ -24.00	\$ 25,542.05	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	\$ -2,881.00	\$ 3,077,141.79	97.3
SH 288							
0598-04-011							
MA-F 318(33)	GR, SMALL DRAIN STRS, CSB, CONC PVT,						
WORK ORDER- 07-03-85	WORK BEGAN- 07-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 377	PERCENT TIME USED- 105						
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
	CONTRACT 05850030	TOTALS		\$ 6,136,778.16	\$ 45,458.77	\$ 5,288,566.25	90.0

BRAZORIA	2.1 MI E OF SH 288	.732	'1602'	\$ 1,885,573.35	\$ 36,608.89	\$ 1,031,529.13	57.5
FM 1462	2.0 MI W OF SH 35 (SECTIONS)						
1414-03-026							
BRS 2674(6)	GR, STRS, CSB, ACP & STRIPING						
WORK ORDER- 07-02-86	WORK BEGAN- 07-31-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 22						
WORKING DAYS CHARGED- 153	PERCENT TIME USED- 62						
BAYOU CONTRACTING, INC.							
	CONTRACT 05860035	TOTALS		\$ 1,885,573.35	\$ 36,608.89	\$ 1,031,529.13	57.0

BRAZORIA	N END BRAZOS RV BR CO RD 400	.548	'1399'	\$ 2,965,292.45	\$ 13,805.71	\$ 2,680,088.65	95.1
FM 2004							
2523-02-027							
A 2523-2-27	GR, STRS, BS, CONC PVT, SIGN&PVT MARK						
WORK ORDER- 07-12-85	WORK BEGAN- 08-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 285	PERCENT TIME USED- 81						
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
	CONTRACT 06850061	TOTALS		\$ 2,965,292.45	\$ 13,805.71	\$ 2,680,088.65	95.0

BRAZORIA	0.5 MI N OF FM 2004	1.855	'8170'	\$13,633,156.03	\$ 208,174.73	\$ 7,827,156.90	60.4
SH 288	SH 332						
0598-04-009							
MA-F 318(28)	GR, STRS, STAB BS, CONC PVT, ACP,						
BRAZORIA	0.5 MI N OF CO RD 220	4.564	'1616'	\$ 174,128.76	\$ 68,633.85	\$ 249,374.92	99.9
SH 288	0.3 MI N OF FM 2004						
0598-04-012							
MA-F 318(28)	GR, STRS, STAB BS, CONC PVT, ACP,						
WORK ORDER- 07-30-86	WORK BEGAN- 08-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 700	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 473	PERCENT TIME USED- 68						
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
	CONTRACT 06860032	TOTALS		\$13,807,284.79	\$ 276,808.58	\$ 8,076,531.82	61.0

BRAZORIA	AT FM 865	.000	'1243'	\$ 30,240.00	\$.00	\$ 25,731.89	89.5
FM 518							
0976-02-056							
MC 976-2-56	TRAFFIC SIGNALS						
WORK ORDER- 07-23-87	WORK BEGAN- 08-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 97						
STERLING ELECTRONICS CORPORATION							
	CONTRACT 06870016	TOTALS		\$ 30,240.00	\$.00	\$ 25,731.89	89.0

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BRAZORIA SH 35 N OF ALVIN		4.075	1654	\$ 2,768,713.77	\$ 216,021.33	\$ 1,879,846.60	71.4
LP 409 SH 35 S OF ALVIN							
0178-08-007							
CSR 178-8-7 BS REPAIR, GR, ACP OVERLAY, SAFETY							
WORK ORDER- 09-16-86		WORK BEGAN- 10-27-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED- 51					
WORKING DAYS CHARGED- 159		PERCENT TIME USED- 63					
BAY, INC.							
CONTRACT 08860018		TOTALS		\$ 2,768,713.77	\$ 216,021.33	\$ 1,879,846.60	71.0
BRAZORIA 0.2 MI NW OF GALVESTON C/L		.239	1659	\$ 1,181,037.02	\$ 22,607.91	\$ 721,238.07	64.7
FM 518 GALVESTON C/L							
0976-02-053							
MA-M K044(8) GR, STRS, ST SEW, CONC PVT, PVT							
GALVESTON BRAZORIA C/L		.835	8192	\$ 2,382,498.78	\$ 141,974.63	\$ 1,588,132.39	70.6
FM 518 C & G SEC AT							
0976-03-052 FRIENDSWOOD							
MR K045(1) GR, STRS, ST SEW, CONC PVT, PVT							
WORK ORDER- 09-24-86		WORK BEGAN- 10-10-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 252		PERCENT TIME USED- 112					
SHB BUILDERS, INC.							
CONTRACT 08860036		TOTALS		\$ 3,563,535.80	\$ 164,582.54	\$ 2,309,370.46	68.0
BRAZORIA FM 523		3.588	1426	\$ 1,264,133.83	\$ 254,944.59	\$ 1,060,682.54	88.3
FM 1495 FREEPORT SCL							
0587-01-043							
CSR 587-1-43 BASE & ROAD REPAIR, AND ASPHALT							
WORK ORDER- 09-08-87		WORK BEGAN- 09-25-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 144		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 52					
JONES G. FINKE INC.							
CONTRACT 08870020		TOTALS		\$ 1,264,133.83	\$ 254,944.59	\$ 1,060,682.54	88.0
BRAZORIA AT MCHARD RD & AT FM 518		1.931	1443	\$ 13,074,178.46	\$ 536,215.35	\$ 2,530,628.21	20.3
SH 288							
0598-02-013							
F 318(29) GR, CSB, CRCP, STR, PVT MARK, SIGN,							
WORK ORDER- 10-06-87		WORK BEGAN- 10-29-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 8					
HELDENFELS BROTHERS, INC.							
CONTRACT 08870036		TOTALS		\$ 13,074,178.46	\$ 536,215.35	\$ 2,530,628.21	20.0
BRAZORIA CO RD 400 SH 36		3.793	2043	\$ 6,228,041.19	\$ 162,064.53	\$ 5,532,430.54	93.8
FM 2004							
2523-02-028							
A 2523-2-28 GR, STRS, BS, CONC PVT, SIGN & PVT MARK							
WORK ORDER- 10-16-85		WORK BEGAN- 10-25-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 275		PERCENT TIME USED- 110					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09850074		TOTALS		\$ 6,228,041.19	\$ 162,064.53	\$ 5,532,430.54	93.0
BRAZORIA BRAZOS RV		10.879	0003	\$ 4,575,941.26	\$ 55,361.64	\$ 3,935,335.58	90.5
FM 1462 FM 521 IN ROSHA RON							
1414-04-010							
CD 1414-4-10 STR MID, SHLDR. MID, BRDGS, O/L &							
WORK ORDER- 10-24-86		WORK BEGAN- 01-12-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 188		PERCENT TIME USED- 97					
DUININCK BROS, INC.							
CONTRACT 09860005		TOTALS		\$ 4,575,941.26	\$ 55,361.64	\$ 3,935,335.58	90.0

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BRAZORIA	AT OYSTER CRK	.435	'1525'	\$ 786,776.30	\$ 64,878.69	\$ 267,472.97	35.7
CR							
C912-31-024							
BRO 12(29)X	REPLACING BRIDGES AND APPROACHES						
WORK ORDER- 10-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	29						
ZACK BURKETT CO.							
	CONTRACT 09870039	TOTALS		\$ 786,776.30	\$ 64,878.69	\$ 267,472.97	35.0

BRAZORIA	AT VELASCO DR DITCH	.662	'1673'	\$ 2,026,407.50	\$ 42,451.72	\$ 1,132,468.73	58.8
SH 332							
0586-01-052							
MA-M K708(1)	BRIDGE AND APPROACHES						
WORK ORDER- 12-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	128						
HUBCO, INC.							
	CONTRACT 11860006	TOTALS		\$ 2,026,407.50	\$ 42,451.72	\$ 1,132,468.73	58.0

BRAZORIA	AT OYSTER CREEK	.075	'1674'	\$ 338,619.50	\$ 30,392.40	\$ 311,487.61	100.0
FM 523							
1003-01-064							
CD 1003-1-64	CULVERT INSTALLATION & PAVEMENT						
WORK ORDER- 12-12-86							
DATE WORK COMPLETED-	01-01-88						
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-	100						
HUBCO, INC.							
	CONTRACT 11860041	TOTALS		\$ 338,619.50	\$ 30,392.40	\$ 311,487.61	100.0

BRAZORIA	HARRIS C/L	1.769	'1710'	\$ 446,740.68	\$ 73,183.87	\$ 149,835.44	35.3
FM 865	FM 518						
0976-02-054							
CSR 976-2-54	BS REPAIR, ACP O/L, SAF END TRT,						
WORK ORDER- 12-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	24						
DURWOOD GREENE CONSTRUCTION CO.							
	CONTRACT 11870060	TOTALS		\$ 446,740.68	\$ 73,183.87	\$ 149,835.44	35.0

BRAZORIA	LP 409 N OF ALVIN	4.945	'1758'	\$ 3,806,121.73	\$ 117,220.50	\$ 349,398.22	9.6
SH 35	S END SH 6 O/P						
0178-02-056							
CSR 178-2-56	BASE & JOINT REPAIR, IMPROVE						
WORK ORDER- 12-28-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275						
WORKING DAYS CHARGED-	26						
T. L. JAMES & COMPANY, INC.							
	CONTRACT 12870010	TOTALS		\$ 3,806,121.73	\$ 117,220.50	\$ 349,398.22	9.0

BRAZORIA	0.1 MI N OF HIGH SCHOOL DITCH	5.770	'1763'	\$ 2,713,020.21	.00	.00	.0
SH 35	ROCK ISLAND ST						
0178-03-109							
CD 178-3-109	STRS, CSB, ACP, LIME TRT BS, SIG &						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	14						
DURWOOD GREENE CONSTRUCTION CO.							
	CONTRACT 12870015	TOTALS		\$ 2,713,020.21	.00	.00	.0

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FORT BEND	AT PLANTATION	.000	'0437' \$ 38,754.00' \$ 3,935.50' \$ 38,506.00' 100.0'
FM 359			
0543-02-034			
MC 543-2-34	INSTALL FULL-ACTUATED SIGNAL		
WORK ORDER- 02-19-87	WORK BEGAN- 05-11-87		
DATE WORK COMPLETED- 01-08-88			
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 104		
STERLING ELECTRONICS CORPORATION			
CONTRACT 01870035		TOTALS	' \$ 38,754.00' \$ 3,935.50' \$ 38,506.00' 100.0'
FORT BEND	US 59	22.735	'2030' \$ 1,041,561.19' \$.00' \$.00' .0'
SP 529	US 90A		
0089-09-050			
CPM 89-9-50	BASE REPAIR, THIN OVERLAY AND SEAL		
WORK ORDER- 02-29-88	WORK BEGAN- 00-00-00		
DATE WORK COMPLETED-			
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-	PERCENT TIME USED-		
JONES G. FINKE INC.			
CONTRACT 02880019		TOTALS	' \$ 1,041,561.19' \$.00' \$.00' .0'
FORT BEND	FM 1489	7.344	'1233' \$ 5,285,738.36' \$ 174,778.30' \$ 2,548,614.72' 50.7'
FM 1093	FM 359		
1258-02-021			
CSR 1258-2-21	GR, STRS, CEM STAB BASE, ACP, PVT		
WORK ORDER- 07-01-87	WORK BEGAN- 07-03-87		
DATE WORK COMPLETED-			
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 123	PERCENT TIME USED- 45		
STOCKTON BRIDGE COMPANY			
CONTRACT 06870005		TOTALS	' \$ 5,285,738.36' \$ 174,778.30' \$ 2,548,614.72' 50.0'
FORT BEND	BIG CR	5.199	'1641' \$ 5,349,933.05' \$ 39,140.38' \$ 4,665,674.99' 91.8'
FM 762	FM 1462		
0543-03-032			
CSR 543-3-32	GR, STRS, BR, LIME TRT SUBGR, ACP,		
WORK ORDER- 08-13-86	WORK BEGAN- 09-10-86		
DATE WORK COMPLETED-			
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 68		
SKRLA, INC.			
CONTRACT 07860026		TOTALS	' \$ 5,349,933.05' \$ 39,140.38' \$ 4,665,674.99' 91.0'
FORT BEND	US 90A	2.614	'1661' \$ 2,863,859.95' \$ 43,729.64' \$ 2,612,115.73' 96.6'
FM 2234	FM 3345		
2105-01-013			
MR K130(1)	WIDEN GR, STRS, CEMENT STAB BS,		
WORK ORDER- 10-16-86	WORK BEGAN- 11-03-86		
DATE WORK COMPLETED-			
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 3		
WORKING DAYS CHARGED- 210	PERCENT TIME USED- 115		
DUININCK BROS, INC.			
CONTRACT 08860004		TOTALS	' \$ 2,863,859.95' \$ 43,729.64' \$ 2,612,115.73' 96.0'
FORT BEND	US 90A	1.855	'1412' \$ 6,466,678.10' \$ 86,014.17' \$ 1,675,463.24' 27.2'
SH 36	US 59		
0188-01-013			
C 188-1-13	WIDEN GRADE, STRUCTURES AND		
WORK ORDER- 09-21-87	WORK BEGAN- 10-07-87		
DATE WORK COMPLETED-			
CONTRACT WORKING DAYS- 432	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 17		
HASSELL CONSTRUCTION COMPANY, INC.			
CONTRACT 08870006		TOTALS	' \$ 6,466,678.10' \$ 86,014.17' \$ 1,675,463.24' 27.0'

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FORT BEND FM 1093		5.416	1480	\$ 4,295,155.39	\$ 211,759.30	\$ 1,177,275.17	28.8
FM 359 FM 1463							
0543-02-032							
CSR 543-2-32 GR, STRS, ACP, CSB, ASB, SIG, SIGN							
WORK ORDER- 09-10-87		WORK BEGAN- 09-29-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 21					
STOCKTON BRIDGE COMPANY							
CONTRACT 08870070		TOTALS		\$ 4,295,155.39	\$ 211,759.30	\$ 1,177,275.17	28.0
FORT BEND HARRIS C/L		1.934	1578	\$ 5,794,337.10	\$ 317,011.62	\$ 317,011.62	5.7
FM 1092 US 90A							
1257-01-025							
C 1257-1-25 GRADE, STRUCTURES, BASE AND SURFACE							
HARRIS FORT BEND C/L		.400	1579	\$ 1,180,555.56	\$ 57,473.19	\$ 57,473.19	5.1
FM 1092 US 59							
1257-02-005							
C 1257-2-5 GRADE, STRUCTURES, BASE AND SURFACE							
WORK ORDER- 01-14-88		WORK BEGAN- 02-01-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
H. B. ZACHRY COMPANY							
CONTRACT 10870011		TOTALS		\$ 6,974,892.66	\$ 374,484.81	\$ 374,484.81	5.0
FORT BEND AT PITTS ROAD		.003	1628	\$ 92,200.00	\$ 3,606.33	\$ 59,147.28	67.5
US 90A							
0027-08-114							
MC 27-8-114 TRAFFIC SIGNALS							
WORK ORDER- 11-05-87		WORK BEGAN- 12-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 31					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 10870052		TOTALS		\$ 92,200.00	\$ 3,606.33	\$ 59,147.28	67.0
FORT BEND PLEAK		14.211	1691	\$ 3,164,738.40	\$ 36,774.22	\$ 37,249.22	1.2
SH 36 BRAZORIA C/L							
0188-02-025							
CSR 188-2-25 BASE REPAIRS, SHOULDERS AND OVERLAY							
WORK ORDER- 12-04-87		WORK BEGAN- 01-13-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 10					
JONES G. FINKE INC.							
CONTRACT 11870044		TOTALS		\$ 3,164,738.40	\$ 36,774.22	\$ 37,249.22	1.0
FORT BEND IN KATY AT FM 1463, AVE D & AVE A		.001	1714	\$ 20,700.00	\$ 3,360.62	\$ 6,483.27	32.9
US 90							
0271-10-006							
MC 271-10-6 TRAFFIC SIGNAL							
WORK ORDER- 12-21-87		WORK BEGAN- 01-25-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 16		PERCENT TIME USED- 40					
STATLER BROTHERS							
CONTRACT 11870065		TOTALS		\$ 20,700.00	\$ 3,360.62	\$ 6,483.27	32.0
FORT BEND AUSTIN C/L		19.116	1764	\$ 2,158,263.11	\$ 1,885.18	\$ 1,885.18	.0
FM 1952 US 90A							
0527-08-006							
CSB 527-8-6 ACP O/L, SHDL REPAIR, PVT MARK &							
WORK ORDER- 01-05-88		WORK BEGAN- 02-10-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 11					
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 12870016		TOTALS		\$ 2,158,263.11	\$ 1,885.18	\$ 1,885.18	.0

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GALVESTON IN DICKINSON ON SUNSET ST AT CS BENSON BAYOU 0912-73-019 BRO 12(34)X REPLACE BRIDGE AND APPROACHES			.056	1921	\$ 234,463.56	.00	.00	.0
WORK ORDER- 03-01-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-			WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
PELTIER BROTHERS CONSTRUCTION, INC.			CONTRACT 01880011		TOTALS	\$ 234,463.56	.00	.00 .0
GALVESTON WHISPERING PINES IN FRIENDSMOOD FM 518 IH 45 IN LEAGUE 0976-03-050 CITY M K045(2) GRADING, STRUCTURES, BASE AND			5.867	1958	\$17,576,942.57	.00	.00	.0
WORK ORDER- 02-18-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 430 WORKING DAYS CHARGED-			WORK BEGAN- 03-03-88 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
J. D. ABRAMS, INC.			CONTRACT 01880047		TOTALS	\$17,576,942.57	.00	.00 .0
GALVESTON S OF SANTA FE ON 28TH ST AT CLOUD MH 856 BAYOU 8399-12-001 BRM K399(1)X REPLACE BRIDGE AND APPROACHES			.090	1962	\$ 317,910.57	.00	.00	.0
WORK ORDER- 03-01-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 154 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. * *****			
BAYOU CONTRACTING, INC.			CONTRACT 01880051		TOTALS	\$ 317,910.57	.00	.00 .0
GALVESTON SH 146 SH 348 14TH ST 0686-01-027 CPM 686-1-27 JOINT REPAIR, SEAL COAT & THIN			9.355	2123	\$ 889,549.57	.00	.00	.0
WORK ORDER- 02-29-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 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. * *****			
JONES G. FINKE INC.			CONTRACT 02880079		TOTALS	\$ 889,549.57	.00	.00 .0
GALVESTON INTERCHANGE WITH FM 1764 IH 45 0500-04-066 I 45-1(229)015 GR, STRS, LIME TRT SUBGR, CSB, SIGN			.700	1584	\$ 4,418,496.59	86,182.87	\$ 2,737,020.79	65.2
GALVESTON IH 45 FM 1764 SH 3 1607-01-025 MA-M K377(2) GR, STRS, LIME TRT SUBGR, CSB, SIGN			2.668	1585	\$18,841,306.02	257,690.93	\$12,239,001.70	68.3
WORK ORDER- 06-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 247			WORK BEGAN- 06-23-86 ADD'L DAYS GRANTED- 6 PERCENT TIME USED- 81					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.			CONTRACT 04860051		TOTALS	\$23,259,802.61	343,873.80	\$14,976,022.49 67.0
GALVESTON IN GALVESTON FR 28TH ST, E MH 49 12TH ST 8300-12-009 M K300(8) GR, STRS, ST SEW, CURB, SIGN, SIG,			1.155	1605	\$ 3,117,465.27	.00	\$ 2,883,947.70	98.4
WORK ORDER- 07-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 288			WORK BEGAN- 07-21-86 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 120					
SHB BUILDERS, INC.			CONTRACT 05860037		TOTALS	\$ 3,117,465.27	.00	\$ 2,883,947.70 98.0

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GALVESTON	IN DICKINSON ON DEATS RD AT GEISLER	.067	1600'	\$ 316,491.95'	\$ 14,098.15'	\$ 318,807.47'	100.0
UJ 0	BAYOU						
0912-73-009	REPLACE BRIDGE AND APPROACHES						
BRO 12(13)X							

GALVESTON	IN DICKINSON ON DEATS RD AT GUM	.062	1601'	\$ 289,635.15'	\$ 12,496.18'	\$ 289,051.60'	100.0
UJ 0	BAYOU						
0912-73-011	REPLACE BRIDGE AND APPROACHES						
BRO 12(14)X							

WORK ORDER- 08-01-86	WORK BEGAN- 09-16-86						
DATE WORK COMPLETED- 12-09-87							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 174	PERCENT TIME USED- 107						

BAYOU CONTRACTING, INC.	CONTRACT 05860057	TOTALS		\$ 606,127.10'	\$ 26,594.33'	\$ 607,859.07'	100.0

GALVESTON	SH 146	1.990	1603'	\$ 1,196,444.81'	\$ 25,919.93'	\$ 1,116,959.96'	100.0
FM 1764	14TH STREET						
1607-01-027							
CSR 1607-1-27	BS & PVT REPAIR, 1CST, ACP O/L, PVT						

WORK ORDER- 06-18-86	WORK BEGAN- 07-28-86						
DATE WORK COMPLETED- 01-22-88							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 11						
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 142						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 05860079	TOTALS		\$ 1,196,444.81'	\$ 25,919.93'	\$ 1,116,959.96'	100.0

GALVESTON	IN FRIENDSHOOD ON FRIENDSHOOD LINK	.105	1414'	\$ 540,512.26'	\$ 48,257.69'	\$ 233,875.27'	45.5
MH 351	RD AT CLEAR CRK						
8115-12-002	AT GALVESTON C/L						
BRM K115(2)X	REPLACE BRIDGE AND APPROACHES						

WORK ORDER- 09-28-87	WORK BEGAN- 12-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED- 24						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 75						

STAR CONCRETE CONSTRUCTION, INC.	CONTRACT 08870008	TOTALS		\$ 540,512.26'	\$ 48,257.69'	\$ 233,875.27'	45.0

GALVESTON	IN GALVESTON FR 59TH STREET	3.857	1429'	\$ 794,792.34'	\$ 1,330.00'	\$ 750,156.24'	99.9
SH 87	SEAHALL BLVD						
0051-04-047							
CD 51-4-47	BASE REPAIR AND OVERLAY						

WORK ORDER- 09-08-87	WORK BEGAN- 11-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 130						

JONES G. FINKE INC.	CONTRACT 08870023	TOTALS		\$ 794,792.34'	\$ 1,330.00'	\$ 750,156.24'	99.0

GALVESTON	FM 518	4.882	1460'	\$ 1,474,044.38'	\$ 36,630.54'	\$ 575,600.29'	41.1
FM 1266	FM 517						
0976-05-016							
CSR 976-5-16	WDN OF RDWY, REPAIR EXIST STR, PVT						

WORK ORDER- 09-08-87	WORK BEGAN- 10-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 56						

JONES G. FINKE INC.	CONTRACT 08870053	TOTALS		\$ 1,474,044.38'	\$ 36,630.54'	\$ 575,600.29'	41.0

GALVESTON	S END TEXAS CITY WYE I/C GAL	2.272	9291'	\$ 13,862,170.51'	\$ 286,935.07'	\$ 14,327,653.97'	100.0
IH 45							
0500-01-098							
IR 45-1(231)004	GR,STRS,CONC PVT,ACP,CEMENT STAB BS						

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GALVESTON SH 6, SE S END TEXAS CITY MYE I/C		.477	'9292	\$ 2,128,338.00	\$ 42,024.14	\$ 2,069,224.57	100.0
IH 45							
0500-04-073							
IR 45-1(231)004 GR,STRS,CONC PVT,ACP,CEMENT STAB BS							
WORK ORDER- 11-04-85		WORK BEGAN- 11-19-85					
DATE WORK COMPLETED- 11-06-87							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED- 54					
WORKING DAYS CHARGED- 443		PERCENT TIME USED- 98					
A. M. VOGEL, INC. CHAPIN & CHAPIN, INC.							
CONTRACT 09850021		TOTALS		\$ 15,990,508.51	\$ 328,959.21	\$ 16,396,878.54	100.0
GALVESTON IN GALVESTON FR SOUTH SHORE BLVD		2.594	'0154	\$ 538,208.80	\$ 32,175.16	\$ 486,735.13	100.0
FM 2094 SH 146							
0976-04-008							
CSR 976-4-8 BS REPAIR, PVT WDN, ACP O/L & PVT							
WORK ORDER- 01-08-87		WORK BEGAN- 02-12-87					
DATE WORK COMPLETED- 01-03-88							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 144		PERCENT TIME USED- 185					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860030		TOTALS		\$ 538,208.80	\$ 32,175.16	\$ 486,735.13	100.0
GALVESTON FM 3436 AVENUE R		2.274	'1771	\$ 813,912.00	\$ 75,791.38	\$ 75,791.38	9.8
FM 517							
0978-02-035							
CSR 978-2-35 BASE REPAIR, IMPROVE SHOULDERS &							
WORK ORDER- 01-08-88		WORK BEGAN- 02-17-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 15					
HUBCO, INC.							
CONTRACT 12870023		TOTALS		\$ 813,912.00	\$ 75,791.38	\$ 75,791.38	9.0
GALVESTON IN LEAGUE CITY AT CLEAR CREEK HIGH SCHOOL AND AT D AVIS ROAD		.001	'1773	\$ 30,924.70	\$ 7,360.91	\$ 7,360.91	25.0
FM 2094							
0976-04-010							
MC 976-4-10 TEMP TRAFFIC SIGNAL W/ SAFETY							
WORK ORDER- 01-27-88		WORK BEGAN- 02-15-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 3					
TRAFFIC REGULATORS, INC.							
CONTRACT 12870025		TOTALS		\$ 30,924.70	\$ 7,360.91	\$ 7,360.91	25.0
GALVESTON PATTON GILCHRIST		20.115	'1822	\$ 3,736,143.45	.00	.00	.0
SH 87							
0367-03-028							
CSR 367-3-28 IMPROVE SHOULDERS AND OVERLAY							
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 6					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12870072		TOTALS		\$ 3,736,143.45	.00	.00	.0
GALVESTON FM 1266 IH 45		4.746	'1824	\$ 1,901,360.97	\$ 1,615.00	\$ 1,615.00	.0
FM 646							
3049-01-011							
CSR 3049-1-11 BASE REPAIR & OVERLAY & WIDEN							
WORK ORDER- 01-07-88		WORK BEGAN- 02-19-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 8		PERCENT TIME USED- 6					
JONES G. FINKE INC.							
CONTRACT 12870074		TOTALS		\$ 1,901,360.97	\$ 1,615.00	\$ 1,615.00	.0

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HARRIS	CHAMBERS C/L FERRY RD	.633	'8045'	\$ 2,287,254.95	\$ 142,064.13	\$ 1,726,604.32	80.4
SH 146							
0389-03-023							
F 839(14)							
GR,STRS,ST SEW,ASB,CEMENT STAB BS,							
HARRIS	SP RR FERRY RD	2.019	'8046'	\$13,268,033.86	\$ 151,280.67	\$11,042,391.97	88.7
LP 201							
0389-13-022							
F 839(14)							
GR,STRS,ST SEW,ASB,CEMENT STAB BS,							
WORK ORDER- 03-07-85		WORK BEGAN- 03-20-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 492		PERCENT TIME USED- 136					
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 01850026		TOTALS		\$15,555,288.81	\$ 293,344.80	\$12,768,996.29	87.0

HARRIS	N SHEPHERD DR BELTWAY 8	4.451	'9295'	\$67,865,089.16	\$ 1,711,423.09	\$35,001,949.22	54.2
IH 45							
0110-06-089							
IR 45-1(215)061							
GR,STRS,STAB BS,ACP,CONC PVT,ST SEW							
WORK ORDER- 03-18-86		WORK BEGAN- 04-08-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 900		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 662		PERCENT TIME USED- 74					
BROWN & ROOT U.S.A., INC.							
CONTRACT 01860021		TOTALS		\$67,865,089.16	\$ 1,711,423.09	\$35,001,949.22	54.0

HARRIS ETC	SEE COMMISSION MINUTE #83979	.000	'1498'	\$ 8,141,993.25	\$ 161,479.50	\$ 8,073,974.80	100.0
US 59 ETC							
C177-06-047 ETC							
CSR 177-6-47							
ACP OVERLAY,BS REPAIR,CRP,PVT MARK,							
WORK ORDER- 03-03-86		WORK BEGAN- 03-24-86					
DATE WORK COMPLETED- 10-19-87							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 232		PERCENT TIME USED- 95					
CUININCK BROS, INC.							
CONTRACT 01860022		TOTALS		\$ 8,141,993.25	\$ 161,479.50	\$ 8,073,974.80	100.0

HARRIS	IN HOUSTON FR HAMMERLY 0.3 MI S OF TANNER	2.135	'1503'	\$11,630,222.35	\$ 42,180.00	\$10,811,552.30	97.8
BNY 8							
3256-01-034							
C 3256-1-34							
GR,STRS,LIME TRT SUBGR,STAB BS,							
WORK ORDER- 02-05-86		WORK BEGAN- 02-13-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 233		PERCENT TIME USED- 97					
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 01860062		TOTALS		\$11,630,222.35	\$ 42,180.00	\$10,811,552.30	97.0

HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.819	'0320'	\$21,084,077.25	\$ 655,607.16	\$14,028,879.70	70.0
SP 548							
2483-01-003							
C 2483-1-3							
610 AT CROSSTIMBERS ROADWAY(URBAN)							
HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.000	'0321'	\$ 2,844,841.56	\$ 622,323.03	\$ 2,494,715.13	92.3
SP 548							
2483-01-010							
CC 2483-1-10							
610 AT CROSSTIMBERS ROADWAY(URBAN)							
WORK ORDER- 02-12-87		WORK BEGAN- 03-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 414		ADD'L DAYS GRANTED- 27					
WORKING DAYS CHARGED- 362		PERCENT TIME USED- 82					
BROWN & ROOT U.S.A., INC.							
CONTRACT 01870001		TOTALS		\$23,928,918.81	\$ 1,277,930.19	\$16,523,594.83	72.0

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HARRIS OLYMPIA DR BH 8 LYNBROOK HOLLOW 3256-01-041 C 3256-1-41 NOISE BARRIERS		.534	1933	\$ 673,237.10	\$ 120,289.00	\$ 120,289.00	18.8
WORK ORDER- 02-09-88	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 3						
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01880024		TOTALS		\$ 673,237.10	\$ 120,289.00	\$ 120,289.00	18.0
HARRIS IH 610 SH 6		10.857	9301	\$ 3,055,713.10	\$ -19,447.87	\$ 3,205,641.00	100.0
IR 10-7(318)751 INSTALLATION OF HIGH MAST LIGHTING							
HARRIS		.000	0000	\$.00	\$ 91,292.60	\$ 91,292.60	100.0
0000-00-000 001210399 INSTALLATION OF HIGH MAST LIGHTING							
WORK ORDER- 04-03-86	WORK BEGAN- 07-31-86						
DATE WORK COMPLETED- 12-17-87							
CONTRACT WORKING DAYS- 330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 308	PERCENT TIME USED- 93						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02860029		TOTALS		\$ 3,055,713.10	\$ 71,844.73	\$ 3,296,933.60	100.0
HARRIS 0.52 MI S OF BISSONNET ST		.265	0715	\$ 18,191,383.64	\$ 427,712.89	\$ 8,725,748.58	50.4
BH 8 0.26 MI S OF BISSONNET ST & US 59 DIR							
3256-01-028 CO							
C 3256-1-28 GR, STRS, ST SEW, BS, CONC TRAF BAR							
WORK ORDER- 03-25-87	WORK BEGAN- 04-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 273	PERCENT TIME USED- 52						
H. B. ZACHRY COMPANY							
CONTRACT 02870051		TOTALS		\$ 18,191,383.64	\$ 427,712.89	\$ 8,725,748.58	50.0
HARRIS AT GARTH ROAD		.000	0725	\$ 484,732.80	\$ 27,913.07	\$ 550,661.32	100.0
IH 10							
0508-01-223							
C 508-1-223 U TURNS							
WORK ORDER- 03-18-87	WORK BEGAN- 04-01-87						
DATE WORK COMPLETED- 01-04-88							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 93						
JOHN CARLO TEXAS, INC.							
CONTRACT 02870060		TOTALS		\$ 484,732.80	\$ 27,913.07	\$ 550,661.32	100.0
HARRIS IN PASADENA ON LILY ST AT LITTLE VINCE		.130	2016	\$ 552,695.88	\$.00	\$.00	.0
CS BAYOU							
0912-71-261							
BRO 12(35)X REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
COASTAL CONCRETE CORPORATION							
CONTRACT 02880005		TOTALS		\$ 552,695.88	\$.00	\$.00	.0
HARRIS AT IH 45		.001	2023	\$ 498,091.46	\$.00	\$.00	.0
US 59							
0027-13-147							
CL 27-13-147 LANDSCAPE DEVELOPMENT							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
UNIVERSAL SERVICES CO., INC.							
CONTRACT 02880012		TOTALS		\$ 498,091.46	\$.00	\$.00	.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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HARRIS T. C. JESTER BLVD		3.495	2028	\$ 492,226.00	\$.00	\$.00	.0
IH 610 IH 45							
0271-14-162							
CSR 271-14-162 PVT REPAIR (FRONTAGE RDS)							
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-					
CALCO CONSTRUCTORS, INC.							
CONTRACT 02880017		TOTALS		\$ 492,226.00	\$.00	\$.00	.0
HARRIS SH 6		9.113	2032	\$ 1,242,165.70	\$.00	\$.00	.0
IH 10 FORT BEND C/L							
0271-06-069							
CPM 271-6-69 BASE REPAIR, SEAL COAT, OVERLAY,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
HUBCO, INC.							
CONTRACT 02880021		TOTALS		\$ 1,242,165.70	\$.00	\$.00	.0
HARRIS WALLISVILLE RD		2.098	2034	\$ 539,506.50	\$.00	\$.00	.0
FM 526 IH 10							
0980-02-013							
CPM 980-2-13 PVT REPAIR, SEAL COAT, ACP & 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-					
HUBCO, INC.							
CONTRACT 02880023		TOTALS		\$ 539,506.50	\$.00	\$.00	.0
HARRIS 0.66 MI E OF FM 2100		3.787	2106	\$ 7,918,477.61	\$.00	\$.00	.0
US 90 0.5 MI E OF BOH EMIANHALL ROAD							
0028-02-048							
F 512(39) GRADE, STRS, CEM STAB BS, CONC PVT,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
RICHMOND EXCAVATORS, INC.							
CONTRACT 02880061		TOTALS		\$ 7,918,477.61	\$.00	\$.00	.0
HARRIS IH 45		2.656	2107	\$ 839,622.70	\$.00	\$.00	.0
SH 35 AIRPORT BLVD IN							
0178-01-021 HOUSTON							
HES 000S(577) CLOSE XOVER, ADD LT TN LN, TRAF SIG							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
JOHN CARLO TEXAS, INC.							
CONTRACT 02880063		TOTALS		\$ 839,622.70	\$.00	\$.00	.0
HARRIS BEGINNING OF STATE MAINTENANCE		1.650	2120	\$ 752,603.70	\$.00	\$.00	.0
SH 134 PARK ROAD 1836							
0376-02-010							
CSR 376-2-10 BASE REPAIR, OVERLAY, & WIDENING							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
HUBCO, INC.							
CONTRACT 02880076		TOTALS		\$ 752,603.70	\$.00	\$.00	.0

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HARRIS	WALLER C/L	43.325	2122'	\$ 1,389,062.70'	.00'	.00'	.0
FM 529	BARKER-CYPRESS RD						
1006-01-030							
CPM 1006-1-30	BASE REPAIR, LEVEL-UP, SEAL COAT,						
WORK ORDER- 03-01-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 02880078	TOTALS		\$ 1,389,062.70'	.00'	.00'	.0

HARRIS	IH 10	4.618	2124'	\$ 636,084.68'	.00'	.00'	.0
SP 330	LP 201						
0508-07-022							
CPM 508-7-22	THIN OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BAY, INC.							
	CONTRACT 02880080	TOTALS		\$ 636,084.68'	.00'	.00'	.0

HARRIS	AT 0.49 MI W OF CYPRESS ROSEHILL RD	.001	2165'	\$ 177,165.00'	.00'	.00'	.0
US 290							
0050-06-043							
CLM 50-6-43	LANDSCAPE DEVELOPMENT						
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-						
BRAZOS VALLEY NURSERY, INC.							
	CONTRACT 02880119	TOTALS		\$ 177,165.00'	.00'	.00'	.0

HARRIS	0.28 MI S OF WALLISVILLE RD IH 10	2.447	0337'	\$12,356,224.05'	71,160.14'	\$11,277,079.82'	96.2
BW 8							
3256-03-017							
C 3256-3-17, ETC.	GR, STRS, ST SEW, LIME TRT SUBGR,						
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-						
HARRIS	IH 10 0.3 MI S OF WALLISVILLE RD	.000	8081'	\$ 47,178.00'	-69.00'	45,563.75'	99.9
BW 8							
3256-03-028							
RM 3256-3-28	GR, STRS, ST SEW, LIME TRT SUBGR,						
WORK ORDER- 04-15-85	WORK BEGAN- 04-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 150						
WORKING DAYS CHARGED- 523	PERCENT TIME USED- 105						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 03850034	TOTALS		\$12,403,402.05'	71,091.14'	\$11,322,643.57'	96.0

HARRIS	BUFFALO BAYOU	1.721	1580'	\$23,419,936.45'	3,029.80'	\$22,634,221.92'	100.0
BW 8	IH 10						
3256-01-030							
C 3256-1-30	GR, ST SEW, STRS, SIGN, PVT MARK,						
WORK ORDER- 05-15-86	WORK BEGAN- 05-20-86						
DATE WORK COMPLETED- 12-30-87							
CONTRACT WORKING DAYS- 854	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 579	PERCENT TIME USED- 68						
J. D. ABRAMS, INC.							
	CONTRACT 03860036	TOTALS		\$46,754,322.10'	109,341.31'	\$45,691,614.97'	100.0

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HARRIS	AT FUQUA ST & AT	SCARSDALE ST	.000	'0777'	\$ 4,935,068.23	\$ 116,294.05	\$ 2,472,992.00	52.7
IH 45								
0500-03-395								
ACI-MAIR 45-1(244)32 GR, STR, LIME TRT SUBGR, CONC PVT,								
WORK ORDER- 04-30-87			WORK BEGAN- 05-19-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240			ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 134			PERCENT TIME USED- 55					
INDUSTRIAL CONTRACTORS, INC.								
CONTRACT 03870004			TOTALS		\$ 4,935,068.23	\$ 116,294.05	\$ 2,472,992.00	52.0

HARRIS	IH 610	M OF BELTWAY 8	6.378	'0794'	\$ 1,234,529.05	\$ 263,251.44	\$ 2,050,560.37	99.9
IH 10								
0271-07-182								
CSR 271-7-182								
CONC PAV'T REPAIR OF JOINTS, SPALLS								
WORK ORDER- 04-16-87			WORK BEGAN- 05-27-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100			ADD'L DAYS GRANTED- 75					
WORKING DAYS CHARGED- 124			PERCENT TIME USED- 71					
CHAMPAGNE-WEBBER INC.								
CONTRACT 03870020			TOTALS		\$ 1,234,529.05	\$ 263,251.44	\$ 2,050,560.37	99.9

HARRIS	ALMEDA-GENOA RD		2.007	'0797'	\$ 177,776.60	\$ 999.90	\$ 166,202.38	100.0
FM 865								
0976-01-024								
CSR 976-1-24								
PVT REPAIR, FLEX BS, ACP O/L & PVT								
WORK ORDER- 04-15-87			WORK BEGAN- 05-11-87					
DATE WORK COMPLETED- 10-11-87								
CONTRACT WORKING DAYS- 75			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 50			PERCENT TIME USED- 67					
HUBCO, INC.								
CONTRACT 03870022			TOTALS		\$ 177,776.60	\$ 999.90	\$ 166,202.38	100.0

HARRIS	0.2 MI E OF IH 45 N		3.636	'0807'	\$ 163,684.76	\$.00	\$ 156,719.61	99.9
BW 8								
3256-02-036								
CL 3256-2-36								
LANDSCAPE DEVELOPMENT								
WORK ORDER- 05-15-87			WORK BEGAN- 06-01-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 57			PERCENT TIME USED- 95					
BRAZOS VALLEY NURSERY, INC.								
CONTRACT 03870032			TOTALS		\$ 163,684.76	\$.00	\$ 156,719.61	99.9

HARRIS	0.34 MI S OF MP RR	AT HUFFMAN	9.753	'0860'	\$ 3,610,440.13	\$ 183,626.69	\$ 3,502,981.56	99.9
FM 2100								
1062-04-029								
CD 1062-4-29								
(IN SECTIONS)								
WID, STRS, ST SEM, ACP O/L & SURF								
WORK ORDER- 04-16-87			WORK BEGAN- 05-06-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 153			PERCENT TIME USED- 44					
BAY, INC.								
CONTRACT 03870042			TOTALS		\$ 3,610,440.13	\$ 183,626.69	\$ 3,502,981.56	99.9

HARRIS	0.4 MI N OF IH 610		1.943	'0875'	\$ 93,790.00	\$ 2,166.00	\$ 95,956.00	100.0
IH 45								
0500-03-406								
CLM 500-3-406								
LANDSCAPE DEVELOPMENT								
WORK ORDER- 04-22-87			WORK BEGAN- 05-11-87					
DATE WORK COMPLETED- 09-10-87								
CONTRACT WORKING DAYS- 60			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 48			PERCENT TIME USED- 80					
GULF COAST LANDSCAPE SERVICES, INC.								
CONTRACT 03870056			TOTALS		\$ 93,790.00	\$ 2,166.00	\$ 95,956.00	100.0

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HARRIS AT HUFFMEISTER RD		.000	'0877'	\$ 38,000.00	\$ 3,823.20	\$ 37,132.00	100.0
SH 6 1685-05-055 MC 1685-5-55							
INSTAL OF FIXED-TIME SIG W/ SAF LTG							
WORK ORDER- 05-11-87	WORK BEGAN- 08-13-87						
DATE WORK COMPLETED- 01-08-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 112						
TRAFFIC REGULATORS, INC.							
CONTRACT 03870058		TOTALS		\$ 38,000.00	\$ 3,823.20	\$ 37,132.00	100.0
HARRIS EAST OF BELTMAY 8 1.6 MI W OF SAN JACINTO RV		2.963	'8202'	\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0
US 90 0028-02-050 F 512(35)							
GRADING & STRUCTURES							
WORK ORDER- 05-04-84	WORK BEGAN- 05-17-84						
DATE WORK COMPLETED- 04-14-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 76						
WORKING DAYS CHARGED- 406	PERCENT TIME USED- 108						
TEX-STRUCT, INC.							
CONTRACT 04840042		TOTALS		\$ 5,260,860.60	\$ 81,307.05	\$ 5,197,680.90	100.0
HARRIS AT SH 6		.000	'1379'	\$ 450,963.00	\$ 19,280.38	\$ 453,713.97	100.0
IH 10 0271-06-057 IR 10-7(315)751, ETC							
RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
HARRIS WEST OF SH 6 EAST END SH 6 O/P		.943	'1381'	\$ 5,510,845.45	\$ 258,118.82	\$ 5,849,565.75	100.0
IH 10 0271-06-061 IR 10-7(273)751							
RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
HARRIS AT ELDRIDGE RD		.000	'1380'	\$ 488,688.94	\$ 20,666.40	\$ 485,787.06	100.0
IH 10 0271-07-153 IR 10-7(316)753							
RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
HARRIS WEST OF WEST BELT EAST END SH 6 O/P		4.327	'1382'	\$ 27,672,224.24	\$ 1,556,477.87	\$ 28,013,243.05	100.0
IH 10 0271-07-155 IR 10-7(273)751							
RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
WORK ORDER- 06-06-85	WORK BEGAN- 06-21-85						
DATE WORK COMPLETED- 09-30-87							
CONTRACT WORKING DAYS- 625	ADD'L DAYS GRANTED- 151						
WORKING DAYS CHARGED- 806	PERCENT TIME USED- 104						
BROWN & ROOT U.S.A., INC.							
CONTRACT 04850034		TOTALS		\$ 34,122,721.63	\$ 1,854,543.47	\$ 34,802,309.83	100.0
HARRIS 1.6 MI W OF SAN JACINTO RV O FM 1942		3.882	'1376'	\$ 22,520,280.04	\$ 251,727.58	\$ 20,252,788.63	94.7
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	\$.00	\$ 2,685,259.03	96.8
US 90 0028-02-058 MA-FG 512(37)							
GR & STRS (M.L.) & CONC PAV							
WORK ORDER- 06-07-85	WORK BEGAN- 06-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 80						
WORKING DAYS CHARGED- 472	PERCENT TIME USED- 98						
JOHNSON BROS. CORPORATION							
CONTRACT 04850068		TOTALS		\$ 25,437,950.79	\$ 251,727.58	\$ 22,938,047.66	94.0
HARRIS 0.03 MI N OF TANNER RD		1.782	'1001'	\$ 9,716,635.98	\$ 277,295.51	\$ 4,043,861.04	43.8
BW 8 US 290 3256-01-017 C 3256-1-17							
GR, STRS, RET WALLS, ST SEW, BS, &							
WORK ORDER- 05-13-87	WORK BEGAN- 05-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 147	PERCENT TIME USED- 41						
BROWN & ROOT U.S.A., INC.							
CONTRACT 04870002		TOTALS		\$ 9,716,635.98	\$ 277,295.51	\$ 4,043,861.04	43.0

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HARRIS	BELTWAY 8	.992	1030	\$ 349,101.11	\$ 22,013.56	\$ 303,445.88	91.5
IH 45	0.5 MI S OF						
0500-03-303	SCARSDALE BLVD						
C 500-3-303	GR, CSB, ACP, SIGN & PVT MARK						
WORK ORDER- 05-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	68						
HUBCO, INC.							
	CONTRACT 04870024	TOTALS		\$ 349,101.11	\$ 22,013.56	\$ 303,445.88	91.0

HARRIS	300' W OF SH 288, E & S	.000	1032	\$ 535,831.40	\$ 33,042.77	\$ 510,422.89	99.9
SH 288	REED RD						
0598-01-038							
CD 598-1-38	CHANNEL EXCAV, ROADSIDE & BACKSLOPE						
WORK ORDER- 05-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	162						
SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
	CONTRACT 04870026	TOTALS		\$ 535,831.40	\$ 33,042.77	\$ 510,422.89	99.9

HARRIS	US 59	.847	1046	\$ 6,383,003.66	\$ 478,103.63	\$ 2,218,194.91	36.6
BW 8	1.1 MI E OF US 59						
3256-02-034							
C 3256-2-34	GR, BR STR, RETAIN WALLS, CSB,						
WORK ORDER- 05-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275						
WORKING DAYS CHARGED-							
H. B. ZACHRY COMPANY							
	CONTRACT 04870041	TOTALS		\$ 6,383,003.66	\$ 478,103.63	\$ 2,218,194.91	36.0

HARRIS	0.25 MI S OF WALLISVILLE RD 0.18 MI S	2.556	1390	\$15,590,976.81	\$ 15,683.36	\$14,030,283.45	95.1
BW 8	OFUVALDE RD						
3256-03-013							
C 3256-3-13	GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,						
WORK ORDER- 06-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	464						
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
	CONTRACT 05850031	TOTALS		\$15,590,976.81	\$ 15,683.36	\$14,030,283.45	95.0

HARRIS	IN GALENA PK ON MAINST BET PT RR & NCL	.658	1604	\$ 1,263,644.44	\$ 12,249.02	\$ 1,083,170.99	100.0
MH 520							
8120-12-005							
M K120(4)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-	12-02-87						
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	274						
SHB BUILDERS, INC.							
	CONTRACT 05860009	TOTALS		\$ 1,263,644.44	\$ 12,249.02	\$ 1,083,170.99	100.0

HARRIS	FM 1960	2.375	1592	\$36,652,850.48	\$ 541,801.44	\$27,443,755.60	78.8
US 290	FM 529						
0050-08-059							
F-MA-F 535(23)	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	274						
SHB BUILDERS, INC.							
	CONTRACT 05860009	TOTALS		\$ 1,263,644.44	\$ 12,249.02	\$ 1,083,170.99	100.0

HARRIS	FM 1960	.522	1593	\$ 205,644.35	\$ 432.25	\$ 56,525.00	28.9
US 290	0.6 MI SE OF						
0050-08-064	FM 1960						
C 50-8-64	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
WORK ORDER- 07-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	550						
WORKING DAYS CHARGED-	484						
J. D. ABRAMS, INC.							
	CONTRACT 05860062	TOTALS		\$36,858,494.83	\$ 542,233.69	\$27,500,280.60	78.0

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HARRIS	0.1 MI E OF FM 149	3.276	1091	\$13,031,151.82	\$ 27,550.00	\$ 5,802,033.82	46.8
BH 8	0.3 MI E OF FM 149						
3256-01-038							
C 3256-1-38	GRADE, STRCTRS, DRAIN, BASE, CONC						
WORK ORDER- 06-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	82						
WORK BEGAN- 06-26-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	27						
BROWN & ROOT U.S.A., INC.							
CONTRACT 05870001		TOTALS		\$13,031,151.82	\$ 27,550.00	\$ 5,802,033.82	46.0

HARRIS	NEAR MUESCHKE RD	.406	1110	\$ 1,469,684.93	\$ 52,895.55	\$ 909,335.74	65.1
US 290							
0050-06-037							
CC 50-6-37	LIME TREAT SUBGRD, CEM STAB						
WORK ORDER- 06-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	125						
WORK BEGAN- 06-29-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	56						
HUBCO, INC.							
CONTRACT 05870019		TOTALS		\$ 1,469,684.93	\$ 52,895.55	\$ 909,335.74	65.0

HARRIS	US 290	2.120	1139	\$ 8,350,521.09	\$ 396,113.65	\$ 4,181,427.26	52.7
BHY 8	WEST RD						
3256-01-022							
C 3256-1-22	GRADE, STRM SEW, CSB, CONC PVT,						
WORK ORDER- 06-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	128						
WORK BEGAN- 06-22-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	57						
SKRLA, INC.							
CONTRACT 05870037		TOTALS		\$ 8,350,521.09	\$ 396,113.65	\$ 4,181,427.26	52.0

HARRIS	0.1 MI E OF STUEBNER-AIRLINE RD	1.480	1141	\$ 6,219,793.01	.00	.00	.0
BH 8	ELLA BLVD						
3256-02-030							
C 3256-2-30	GRADE, STRCTRS, STRM SEW, BASE,						
WORK ORDER- 06-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
BROWN & ROOT U.S.A., INC.							
CONTRACT 05870039		TOTALS		\$ 6,219,793.01	.00	.00	.0

HARRIS	IN HOUSTON ON CULLEN BLVD FR IH 610, S	4.356	1149	\$ 1,911,915.75	\$ 153,330.36	\$ 1,171,925.54	64.5
FM 865	ALMEDA-GENOA RD						
0976-01-021							
M K040(2)	REPAIR EXIST PAV, CEM STAB						
WORK ORDER- 06-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	127						
WORK BEGAN- 07-27-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	71						
HUBCO, INC.							
CONTRACT 05870047		TOTALS		\$ 1,911,915.75	\$ 153,330.36	\$ 1,171,925.54	64.0

HARRIS	FR TOWNPARK DR TO FM 1093	1.776	1247	\$15,589,877.26	\$ 40,452.72	\$13,671,606.67	95.1
+BH 8							
3256-01-027							
C 3256-1-27	GR, STRS & SURF FOR FRTG RDS						
WORK ORDER- 07-29-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350						
WORKING DAYS CHARGED-	692						
WORK BEGAN- 08-04-83							
ADD'L DAYS GRANTED-	12						
PERCENT TIME USED-	191						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06830067		TOTALS		\$15,589,877.26	\$ 40,452.72	\$13,671,606.67	95.0

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HARRIS	LIVE OAK CALHOUN	1.366	1395	\$ 9,245,803.88	\$ -198,861.65	\$ 8,648,535.04	98.4
SH 35							
0500-03-299							
MA-F 679(16)	GR,LIME STAB SUBGR,CONC PVT,ST SEW,						

HARRIS		1.118	1431	\$ 27,932.00	\$.00	\$.00	.0
IH 45							
0500-03-320							
I-IR 45-1(232)044	GR,LIME STAB SUBGR,CONC PVT,ST SEW,						
WORK ORDER- 07-19-85	WORK BEGAN- 08-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1060	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 940	PERCENT TIME USED- 89						

AUSTIN BRIDGE COMPANY							
CONTRACT 06850031		TOTALS		\$ 24,855,761.10	\$ 210,069.69	\$ 22,153,467.47	93.0

HARRIS	AT FAIRMONT PKWY IN LA PORTE	.379	1400	\$ 3,902,802.00	\$ 51,708.75	\$ 3,771,715.02	100.0
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- 01-01-88							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 358	PERCENT TIME USED- 138						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850063		TOTALS		\$ 3,902,802.00	\$ 51,708.75	\$ 3,771,715.02	100.0

HARRIS	0.2 MI N OF TIDWELL UVALDE ROAD	1.325	1430	\$ 12,086,082.21	\$ 161,253.56	\$ 8,282,680.32	72.1
BN 8							
3256-03-022							
C 3256-3-22	GR,STRS,LIME TRT SUBGR,CEMENT STAB						
WORK ORDER- 08-14-85	WORK BEGAN- 08-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 263	PERCENT TIME USED- 73						

WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07850055		TOTALS		\$ 12,086,082.21	\$ 161,253.56	\$ 8,282,680.32	72.0

HARRIS	IN HOUSTON ON W 43RD ST FR L	2.139	8060	\$ 5,651,605.60	\$ 219,926.98	\$ 4,783,969.32	89.1
MH 640	WHITE OAK BAYOU						
8006-12-005							
MR K006(4)	GR, ST SEW, WATER MAIN, LIME STAB						

HARRIS	IN HOUSTON ON W 43RDST AT BN RR	.000	8061	\$.00	\$.00	\$ 8,863.52	.0
MH 640							
8006-12-006							
MG K006(5)	GR, ST SEW, WATER MAIN, LIME STAB						
WORK ORDER- 09-03-86	WORK BEGAN- 09-25-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 203	PERCENT TIME USED- 88						

SKRLA, INC.							
CONTRACT 07860024		TOTALS		\$ 5,651,605.60	\$ 219,926.98	\$ 4,792,832.84	89.0

HARRIS	IN HOUSTON ON N. WAYSIDE DR	1.231	1648	\$ 6,183,157.25	\$ 142,269.43	\$ 4,697,646.77	79.9
MH 57	FR WALLISVILLE RD TO IH 610 (N LOOP)						
8036-12-003							
M K036(3)	GR, ST & SAN SEW, WATER MAINS,						
WORK ORDER- 08-29-86	WORK BEGAN- 09-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 258	PERCENT TIME USED- 85						

SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 07860049		TOTALS		\$ 6,183,157.25	\$ 142,269.43	\$ 4,697,646.77	79.0

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HARRIS	0.3 MI W OF LAKE HOUSTON		1.774	1314	\$17,871,225.70	\$ 328,716.93	\$ 5,916,260.22	34.8
FM 1960	0.4 MI E OF LAK E HOUSTON							
1685-03-051								
F 637(19)	GRADING, STRUCTURES, BASE AND							
WORK ORDER- 08-17-87		WORK BEGAN- 09-02-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 107		PERCENT TIME USED- 31						
J. D. ABRAMS, INC.								
	CONTRACT 07870002	TOTALS			\$17,871,225.70	\$ 328,716.93	\$ 5,916,260.22	34.0

HARRIS	WEST RD		2.124	1316	\$ 8,312,510.61	\$ 1,900.00	\$ 604,215.90	7.6
BW 8	WINDFERN RD							
3256-01-013								
C 3256-1-13	GRADING, STRUCTURES, BASE AND							
WORK ORDER- 08-12-87		WORK BEGAN- 08-28-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 9						
BROWN & ROOT U.S.A., INC.								
	CONTRACT 07870004	TOTALS			\$ 8,312,510.61	\$ 1,900.00	\$ 604,215.90	7.0

HARRIS	AT REED RD & AT AIRPORT BLVD		1.467	1353	\$ 6,217,967.47	\$ 488,158.35	\$ 1,782,390.96	30.1
SH 288								
0598-01-036								
F 318(36)	GRADE, STRS, BASE, CONC PVT, STRM							
HARRIS	AT OREM DR		.413	1354	\$ 3,537,299.15	\$ 202,746.15	\$ 1,651,163.67	49.1
SH 288								
0598-01-037								
F 318(35)	GRADE, STRS, BASE, CONC PVT, STRM							
HARRIS	0.2 MI S OF BELLFORT		4.277	1355	\$ 1,433,637.50	.00	\$ 384,450.01	28.2
SH 288	0.4 MI N OF BWY							
0598-01-045								
F 318(37)	GRADE, STRS, BASE, CONC PVT, STRM							
WORK ORDER- 08-13-87		WORK BEGAN- 08-20-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 614		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 154		PERCENT TIME USED- 25						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
	CONTRACT 07870037	TOTALS			\$11,188,904.12	\$ 690,904.50	\$ 3,818,004.64	35.0

HARRIS	CROSBY-LYNCHBURG RD		7.962	1361	\$ 1,104,111.55	\$ 475.00	\$ 325,490.06	31.0
FM 1942	CHAMBERS C/L							
1812-01-012								
SR 3341(1)	PLANE EXIST ACP, ACP O/L & PVT MARK							
WORK ORDER- 09-08-87		WORK BEGAN- 11-06-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 45						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
	CONTRACT 07870043	TOTALS			\$ 1,104,111.55	\$ 475.00	\$ 325,490.06	31.0

HARRIS	NASA 1 GALVESTON C/L		.709	1366	\$ 3,306,524.35	\$ -15,488.24	\$ 3,263,908.52	100.0
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	\$ 16,289.98	\$ 2,396,580.41	100.0
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- 8						
WORKING DAYS CHARGED- 446		PERCENT TIME USED- 125						
R. W. MCKINNEY								
T. L. JAMES & COMPANY, INC.								
	CONTRACT 08840055	TOTALS			\$ 5,761,459.97	\$ 801.74	\$ 5,660,488.93	100.0

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HARRIS	SOUTH POST OAK RD BELTMAY 8	5.807	'1165'	\$22,311,237.32'	\$	631,880.00'\$20,641,413.29'	100.0
FM 1093							
1258-04-024							
C 1258-4-24	GR,STRS,REPAIR EXIST CONC PVT,						
WORK ORDER- 11-06-85							
DATE WORK COMPLETED- 12-20-87							
CONTRACT WORKING DAYS- 720							
WORKING DAYS CHARGED- 503							
	WORK BEGAN- 01-10-86						
	ADD'L DAYS GRANTED- 1						
	PERCENT TIME USED- 70						
BROWN & ROOT U.S.A., INC.							
CONTRACT 08850021		TOTALS		\$22,311,237.32'	\$	631,880.00'\$20,641,413.29'	100.0

HARRIS	0.01 MI S OF WESTHEIMER (FM 1093)	1.761	'1443'	\$ 9,088,256.71'	\$	267,031.58'\$ 8,808,309.03'	99.1
BW 8	BUFFALO BAYOU						
3256-01-018							
C 3256-1-18	GR,BS,CONC PVT,ACP,ST SEW,PVT MARK,						
WORK ORDER- 10-23-85							
DATE WORK COMPLETED- 12-26-87							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 321							
	WORK BEGAN- 10-24-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 107						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08850026		TOTALS		\$ 9,088,256.71'	\$	267,031.58'\$ 8,808,309.03'	99.0

HARRIS	IH 10 HAMMERLY	2.354	'1454'	\$13,879,106.33'	\$	103,594.68'\$13,898,911.17'	100.0
BWY 8							
3256-01-019							
C 3256-1-19	GR,STRS,LIME TRT SUBGR,FLEX BS,CSB,						
WORK ORDER- 10-28-85							
DATE WORK COMPLETED- 12-26-87							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 319							
	WORK BEGAN- 11-13-85						
	ADD'L DAYS GRANTED- 80						
	PERCENT TIME USED- 100						
J. D. ABRAMS, INC.							
CONTRACT 08850071		TOTALS		\$13,879,106.33'	\$	103,594.68'\$13,898,911.17'	100.0

HARRIS	W OF FM 529	2.006	'1650'	\$40,600,575.65'	\$	437,338.24'\$14,626,344.80'	37.9
US 290	NR W LITTLE YOR K RD						
0050-09-043							
MA-F 535(25)	GR, STR, CSB, SIGN, SIG, MARK, LIME						

HARRIS	0.265 MI W OF US 290	.312	'1652'	\$ 851,574.77'	\$	.00'\$ 45,657.00'	5.6
FM 529	0.473 MI W OF U S 290						
1006-01-026							
MA-M K149(1)	GR, STR, CSB, SIGN, SIG, MARK, LIME						

HARRIS	AT SP RR FR US 290 SB FRIG RD	.196	'1651'	\$ 847,909.70'	\$	20,743.25'\$ 379,144.05'	47.2
FM 529	0.21 MI W						
1006-01-028							
MA-MG K149(4)	GR, STR, CSB, SIGN, SIG, MARK, LIME						
WORK ORDER- 10-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 930							
WORKING DAYS CHARGED- 175							
	WORK BEGAN- 10-17-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 19						
BROWN & ROOT U.S.A., INC.							
CONTRACT 08860001		TOTALS		\$42,300,060.12'	\$	458,081.49'\$15,051,145.85'	37.0

HARRIS	DAIRY ASHFORD	2.841	'1660'	\$ 6,236,786.40'	\$	153,420.12'\$ 5,395,602.44'	91.0
FM 1093	BELTMAY 8						
1258-04-034							
C 1258-4-34	PAVEMENT REPAIRS, WIDENING, INLETS,						
WORK ORDER- 10-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288							
WORKING DAYS CHARGED- 193							
	WORK BEGAN- 11-17-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 67						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 08860030		TOTALS		\$ 6,236,786.40'	\$	153,420.12'\$ 5,395,602.44'	91.0

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HARRIS	IN HOUSTON FR IH 45	1.346	1407'	\$ 7,351,802.96'	231,190.70'	1,281,179.95'	18.3'
IH 610	HARDY ST						
0271-14-159							
IR 610-7(321)794	WIDEN GRADE, STRUCTURES AND SURFACE						

HARRIS	IN HOUSTON FR IH 610	.197	1634'	\$.00'	96,453.86'	365,861.21'	.0'
SP 548	0.15 MI N OF IH						
2483-01-011	610						
C 2483-1-11	WIDEN GRADE, STRUCTURES AND SURFACE						

HARRIS	AT HARDY TOLLROAD I/C	.001	1635'	\$.00'	.00'	16,152.85'	.0'
SP 548	.						
2483-01-012							
CC 2483-1-12	WIDEN GRADE, STRUCTURES AND SURFACE						

WORK ORDER- 09-24-87	WORK BEGAN- 10-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 477	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 140	PERCENT TIME USED- 29						

AUSTIN BRIDGE COMPANY	CONTRACT 08870003	TOTALS		\$ 7,351,802.96'	327,644.56'	1,663,194.01'	19.0'

HARRIS	IN HOUSTON FR HUTCHINS ST	6.287	1416'	\$ 1,430,332.80'	389,663.17'	702,179.44'	51.6'
IH 45	BROADWAY						
0500-03-400							
I 45-1(247)040	INTERIM AVL SIGNING						

WORK ORDER- 09-15-87	WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 31						

FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 08870010	TOTALS		\$ 1,430,332.80'	389,663.17'	702,179.44'	51.0'

HARRIS	IN 45N CROSSTIMBERS	3.294	1442'	\$ 16,656,441.80'	465,676.82'	2,788,411.17'	17.6'
SP 261							
0110-06-100							
C 110-6-100	GRADING, STRUCTURES, BASE AND						

WORK ORDER- 10-27-87	WORK BEGAN- 11-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 15						

BROWN & ROOT U.S.A., INC.	CONTRACT 08870035	TOTALS		\$ 16,656,441.80'	465,676.82'	2,788,411.17'	17.0'

HARRIS	HOUSTON ON FONDREN RD FR AIRPORT BLVD, SUS 90A	1.233	1456'	\$ 3,148,776.08'	377,224.79'	1,053,605.04'	35.2'
MH 59							
8058-12-003							
M K058(2)	GR, CONC PVT, STRS, ST SEW, SIGN,						

WORK ORDER- 10-26-87	WORK BEGAN- 11-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 51	PERCENT TIME USED- 23						

MISCHER PAVING & UTILITY COMPANY	CONTRACT 08870049	TOTALS		\$ 3,148,776.08'	377,224.79'	1,053,605.04'	35.0'

HARRIS	0.161 MI S OF SPARTA RD	.136	1466'	\$ 711,010.00'	238,203.38'	669,574.68'	99.1'
FM 527	0.085 MI N OF U S 90						
0980-01-022							
CD 980-1-22	REWORK DRAINAGE FOR UNDERPASS						

WORK ORDER- 09-21-87	WORK BEGAN- 10-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 77						

TEX-STRUCT, INC.	CONTRACT 08870059	TOTALS		\$ 711,010.00'	238,203.38'	669,574.68'	99.0'

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HARRIS	DORRIS ST SP RR	2.344	'8223	\$10,044,982.08	\$ 190,352.15	\$ 9,309,362.68	97.5
LP 201							
0389-13-021							
MA-F 839(16)	GR, STRS, ST SEM, CEMENT STAB BS, CONC						
HARRIS	SP RR CEDAR BAYOU-CROSBY RD	1.117	'8224	\$ 137,933.35	\$.00	\$ 12,996.00	9.9
LP 201							
0389-13-028							
MA-F 839(16)	GR, STRS, ST SEM, CEMENT STAB BS, CONC						
WORK ORDER- 10-14-85	WORK BEGAN- 10-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED- 26						
WORKING DAYS CHARGED- 368	PERCENT TIME USED- 95						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 09850047		TOTALS		\$10,182,915.43	\$ 190,352.15	\$ 9,322,358.68	96.0
HARRIS	OLD US 90	2.287	'1492	\$ 5,435,010.25	\$ 416,656.34	\$ 1,186,625.97	22.9
FM 526	NEW US 90 AT						
2633-01-007	WALLISVILLE RD						
C 2633-1-7	GR, STRS, CSB, CONC PVT, ACP, PVT						
WORK ORDER- 10-22-87	WORK BEGAN- 10-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 18						
RICHMOND EXCAVATORS, INC.							
CONTRACT 09870007		TOTALS		\$ 5,435,010.25	\$ 416,656.34	\$ 1,186,625.97	22.0
HARRIS	FM 2920 AT BOUDREAUX ROAD	.001	'1505	\$ 25,000.00	\$ 382.67	\$ 18,978.15	79.9
FM 2920							
2941-02-026							
MC 2941-2-26	TRAFFIC SIGNAL WITH SAFETY LIGHTING						
WORK ORDER- 10-23-87	WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 57						
RM 620 ELECTRICAL SERVICE							
CONTRACT 09870018		TOTALS		\$ 25,000.00	\$ 382.67	\$ 18,978.15	79.0
HARRIS	WEST MOUNT HOUSTON	2.826	'1524	\$11,461,777.11	\$ 1,098,087.67	\$ 3,845,908.25	35.3
FM 149	IH 45						
0720-03-058							
C 720-3-58	GR, STRS, CON PVT, CSB, ASB, SIGN,						
WORK ORDER- 10-09-87	WORK BEGAN- 10-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 73	PERCENT TIME USED- 17						
J. D. ABRAMS, INC.							
CONTRACT 09870038		TOTALS		\$11,461,777.11	\$ 1,098,087.67	\$ 3,845,908.25	35.0
HARRIS	W BELLFORT AVE	1.365	'0075	\$22,862,083.75	\$ 954,898.73	\$18,065,717.19	83.1
US 59	0.48 MI S OF						
0027-13-117	BISSONNE						
MA-F 514(83)	GR, STRS, CONC MED & RDWY BAR, ST						
WORK ORDER- 12-10-86	WORK BEGAN- 12-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 372	PERCENT TIME USED- 69						
H. B. ZACHRY COMPANY							
CONTRACT 10860001		TOTALS		\$22,862,083.75	\$ 954,898.73	\$18,065,717.19	83.0
HARRIS	IH 45 (S)	.850	'0096	\$ 8,407,328.68	\$ 261,689.28	\$ 3,919,326.42	49.0
BW 8	0.2 MI W OF SH 3						
3256-03-015							
C 3256-3-15	GR, DRAIN STRS, ST SEM, CSB, DELIN,						

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HARRIS	SH 3	.745	0097	\$ 833,743.02	\$ 1,140.00	\$ 739,950.13	93.4
BW 8	0.8 MI E OF SH 3						
3256-03-038							
CD 3256-3-38	GR, DRAIN STRS, ST SEW, CSB, DELIN,						
WORK ORDER-	12-09-86	WORK BEGAN-	01-12-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225	ADD'L DAYS GRANTED-	15				
WORKING DAYS CHARGED-	173	PERCENT TIME USED-	72				
SHB BUILDERS, INC. W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 10860022		TOTALS		\$ 9,241,071.70	\$ 262,829.28	\$ 4,659,276.55	53.0
HARRIS	BN RR	2.385	1572	\$11,343,826.28	\$ 346,297.47	\$ 1,543,158.42	14.3
FM 1960	HUNDERLICH DRIV E						
1685-01-044							
C 1685-1-44	CONC PVT, BS, GR, DRAIN SYSTEM,						
WORK ORDER-	11-16-87	WORK BEGAN-	01-02-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	430	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	20	PERCENT TIME USED-	5				
T. L. JAMES & COMPANY, INC.							
CONTRACT 10870005		TOTALS		\$11,343,826.28	\$ 346,297.47	\$ 1,543,158.42	14.0
HARRIS	WINDFERN	1.498	1598	\$ 6,096,398.55	\$.00	\$.00	.0
BW 8	0.2 MI W OF BN RR						
3256-01-024							
C 3256-1-24	GRADING, STRUCTURES AND SURFACING						
WORK ORDER-	11-16-87	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BROWN & ROOT U.S.A., INC.							
CONTRACT 10870029		TOTALS		\$ 6,096,398.55	\$.00	\$.00	.0
HARRIS	AT HOLMES RD	9.311	1615	\$ 1,959,338.31	\$ 288,083.39	\$ 717,437.96	38.5
US 90A							
0027-09-073							
MC 27-9-73	REPAIR EXIST CONC PVT & REPLACE						
WORK ORDER-	11-16-87	WORK BEGAN-	12-08-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	70	PERCENT TIME USED-	47				
FORDE CONSTRUCTION COMPANY, INC.							
CONTRACT 10870043		TOTALS		\$ 1,959,338.31	\$ 288,083.39	\$ 717,437.96	38.0
HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357	9272	\$ 7,948,319.03	\$ 270,132.59	\$ 6,239,188.29	83.1
IH 10							
0508-01-190							
C 508-1-190	PVT & SHLDR REPAIR, ACP OVERLAY, PVT						
WORK ORDER-	12-13-85	WORK BEGAN-	03-03-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	344	PERCENT TIME USED-	115				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11850045		TOTALS		\$ 7,948,319.03	\$ 270,132.59	\$ 6,239,188.29	83.0
HARRIS	IN HOUSTON FR	2.044	1668	\$18,994,130.52	\$ 1,581,652.75	\$12,723,933.64	70.5
IH 610	US 59						
0271-14-145							
IR 610-7(314)793	FREWAY WIDENING, SIGNING AND						

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HARRIS SP 548 2483-01-008 CC 2483-1-8	IN HOUSTON FR IH 610 0.178 MI N OF IH 610		.000 '1670' \$ 720.00'		.00' \$ 741.00'	99.9			
HARRIS SP 548 2483-01-009 CC 2483-1-9	IN HOUSTON FR IH 610 S ABUTMENT OF CONN "B"		.000 '1669' \$ 19,320.00'		.00' \$ 17,689.00'	96.3			
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	480 406	WORK BEGAN- 01-02-87 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 84							
TRAYLOR BROS INC			CONTRACT 11860001	TOTALS	\$19,014,170.52'	\$1,581,652.75'	\$12,742,363.64'	70.0	
HARRIS BW 8 3256-01-037 C 3256-1-37	0.260 MI S OF 0.41 MI N OF BISSONNET ST GR, DRAIN STRS, ST SEM, LIME TRT		.671 '1676' \$ 5,620,422.80'		7,345.97' \$ 5,343,760.38'	99.9			
WORK ORDER- 12-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	400 362	WORK BEGAN- 01-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 91							
H. B. ZACHRY COMPANY			CONTRACT 11860024	TOTALS	\$ 5,620,422.80'	7,345.97'	\$ 5,343,760.38'	99.9	
HARRIS MH 185 8029-12-005 M K029(2)	IN HOUSTON ON AT HUNTING BAYOU REPLACE BRIDGE AND APPROACHES		.210 '8168' \$ 1,459,562.50'		112,529.47' \$ 1,110,137.61'	81.2			
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	150 189	WORK BEGAN- 01-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 126							
BAYOU CONTRACTING, INC.			CONTRACT 11860029	TOTALS	\$ 1,459,562.50'	112,529.47'	\$ 1,110,137.61'	81.0	
HARRIS IH 45 0500-03-394 CD 500-3-394	AT CLEAR CREEK BR BRIDGE DECK AND GUARD RAIL		.085 '1672' \$ 1,410,045.24'		44,825.11' \$ 1,463,583.73'	100.0			
WORK ORDER- 12-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	02-26-88 353 338	WORK BEGAN- 01-07-87 ADD'L DAYS GRANTED- 18 PERCENT TIME USED- 91							
FORDE CONSTRUCTION COMPANY, INC.			CONTRACT 11860065	TOTALS	\$ 1,410,045.24'	44,825.11'	\$ 1,463,583.73'	100.0	
HARRIS FM 1960 1685-01-045 C 1685-1-45	MUNDERLICH DRIVE HAFER ROAD CONC PVT, BS, GR, DRAIN SYS,		4.461 '1637' \$18,682,954.34'		220,733.32' \$ 1,725,263.46'	9.7			
WORK ORDER- 12-31-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	475 17	WORK BEGAN- 01-11-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 4							
T. L. JAMES & COMPANY, INC.			CONTRACT 11870002	TOTALS	\$18,682,954.34'	220,733.32'	\$ 1,725,263.46'	9.0	
HARRIS SH 288 0598-01-046 CD 598-1-46	AT BRAYS BAYOU DRAINAGE IMPROVEMENTS		.001 '1655' \$ 4,674,116.30'		286,547.74' \$ 286,547.74'	6.4			
WORK ORDER- 12-04-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	260 35	WORK BEGAN- 02-02-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 13							
INDUSTRIAL CONTRACTORS, INC.			CONTRACT 11870016	TOTALS	\$ 4,674,116.30'	286,547.74'	\$ 286,547.74'	6.0	

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HARRIS	1.50 MI N OF BELTWAY 8 BRAZO	.000	'8033'	\$ 5,886,876.76	\$ 222,886.34	\$ 6,175,895.57	100.0
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	\$ 3,980.47	\$ 77,524.77	100.0
SH 288							
0598-02-022							
F 318(32)	GR, STRS, CONC RDWY BAR, CSB, ASB, SIG,						
WORK ORDER- 02-04-85	WORK BEGAN- 02-13-85						
DATE WORK COMPLETED- 08-19-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 24						
WORKING DAYS CHARGED- 381	PERCENT TIME USED- 118						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 12840067	TOTALS		\$ 5,963,041.01	\$ 226,866.81	\$ 6,253,420.34	100.0

HARRIS	0.2 MI N OF MT HOUSTON	3.409	'0119'	\$17,938,537.14	\$ 396,682.60	\$ 7,898,105.64	46.3
BW 8	0.2 MI N OF TID WELL						
3256-03-021							
C 3256-3-21	GR, STRS, LIME TRT SUBGR, CSB, ASB,						
WORK ORDER- 01-08-87	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 14						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 12860001	TOTALS		\$17,938,537.14	\$ 396,682.60	\$ 7,898,105.64	46.0

HARRIS	AT CLEAR CR AT GALVESTON C/L	.237	'8166'	\$ 955,798.48	\$ 475.00	\$ 889,667.50	97.9
SH 3							
0051-02-058							
BRM K017(3)	GR, STRS, ACP, CSB, LIME TRT SUBGR,						
GALVESTON	AT CLEAR CR REL, 0.8MI NW OF FM 518	.373	'0130'	\$ 1,632,053.52	\$ 3,319.87	\$ 1,534,535.50	99.0
SH 3							
0051-03-055							
BRM K383(2)	GR, STRS, ACP, CSB, LIME TRT SUBGR,						
WORK ORDER- 02-04-87	WORK BEGAN- 02-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 166	PERCENT TIME USED- 75						
TRINITY CONSTRUCTION COMPANY, INC.							
	CONTRACT 12860007	TOTALS		\$ 2,587,852.00	\$ 3,794.87	\$ 2,424,203.00	98.0

HARRIS	1.1 MI E OF US 59	4.156	'0139'	\$17,426,542.97	\$ 730,936.40	\$10,040,887.37	60.6
BW 8	0.4 MI N OF MP RR						
3256-02-005							
C 3256-2-5	GR, BS, ASPH & CONC PVT, SIGN, SIG,						
WORK ORDER- 01-08-87	WORK BEGAN- 01-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 17						
H. B. ZACHRY COMPANY							
	CONTRACT 12860022	TOTALS		\$17,426,542.97	\$ 730,936.40	\$10,040,887.37	60.0

HARRIS	IN LA PORTE FR LP 410 TO BARBOURS CUT	.678	'0146'	\$ 505,359.60	\$ 31,812.55	\$ 480,538.13	99.9
SH 146	RD& FR 0.04 MI TO						
0389-12-057	0.16MI N OF TN&O RR						
CD 389-12-57	GR, PVT MARK, SIGN, ACP, CULV, SAF						
WORK ORDER- 01-08-87	WORK BEGAN- 02-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 38						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 86						
SHB BUILDERS, INC.							
	CONTRACT 12860026	TOTALS		\$ 505,359.60	\$ 31,812.55	\$ 480,538.13	99.9

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HARRIS	AT STUEBNER-AIRLINE RD & IN TOMBALL	.000	0156	\$ 51,207.00	\$ 5,060.64	\$ 49,316.00	100.0
FM 2920	AT HOLDERRIETH RD						
2941-02-025							
MC 2941-2-25	TRAFFIC SIGNAL						
WORK ORDER- 01-14-87							
DATE WORK COMPLETED- 12-08-87							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 72							
WORK ORDER- 03-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
STERLING ELECTRONICS CORPORATION							
	CONTRACT 12860032	TOTALS		\$ 51,207.00	\$ 5,060.64	\$ 49,316.00	100.0

HARRIS	LP 201	2.689	0200	\$91,253,931.62	\$ 1,294,071.49	\$17,442,543.39	20.1
SH 146	SH 225						
0389-12-052							
C 389-12-52	HOUSTON SHIP CHANNEL CROSSING (GR,						
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1800							
WORKING DAYS CHARGED- 297							
WORK ORDER- 02-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
TRAYLOR-BROS INC							
	CONTRACT 12860043	TOTALS		\$91,253,931.62	\$ 1,294,071.49	\$17,442,543.39	20.0

HARRIS	0.4 MI W OF MP RR	2.633	0202	\$14,852,183.35	\$ 409,103.36	\$ 8,039,423.08	56.9
BW 8	0.2 MI N OF MT						
3256-03-032	HOUSTON						
C 3256-3-32	FRONTAGE ROAD, STRUCTURES &						
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 53							
WORK ORDER- 01-20-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 12860045	TOTALS		\$14,852,183.35	\$ 409,103.36	\$ 8,039,423.08	56.0

HARRIS	0.7 MI E OF SH 3	.868	0204	\$ 7,984,755.01	\$ 226,830.75	\$ 6,641,171.55	87.5
BW 8	0.2 MI W OF SH 3						
3256-03-031							
C 3256-3-31	GR, STRS, ST SEW, LTS, CSB, CRCP,						
WORK ORDER- 01-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 212							
WORK ORDER- 02-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
J. D. ABRAMS, INC.							
	CONTRACT 12860047	TOTALS		\$ 7,984,755.01	\$ 226,830.75	\$ 6,641,171.55	87.0

HARRIS	IN WEST UNIVERSITY ON SUNSET RD	.012	1765	\$ 118,568.20	.00	.00	.0
CS	AT DRAINAGE DIT CH						
0912-71-258							
BRO 12(30)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-27-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 11							
WORK ORDER- 03-01-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
FUQUA CONSTRUCTION CO., INC.							
	CONTRACT 12870017	TOTALS		\$ 118,568.20	.00	.00	.0

HARRIS	E OF DRUMMET BLYD	.880	1794	\$13,439,754.47	.00	.00	.0
BW 8	0.8 MI W OF US 59						
3256-02-028							
F 1126(2)	ADDITIONAL MAIN LANES						
WORK ORDER- 02-26-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 12870046	TOTALS		\$13,439,754.47	.00	.00	.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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HARRIS IN HOUSTON ON LANSDALE ST AT SIMS BAYOU		.200	1804	\$ 1,545,382.53	.00	.00	.0
CS 0912-71-202 BRO 12(23)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 216 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 12870054		TOTALS		\$ 1,545,382.53	.00	.00	.0

HARRIS IN HOUSTON FR IMOGENE ST		13.367	1823	\$ 1,548,255.00	158,919.80	162,909.80	11.0
IH 610 0271-16-084 CSB 271-16-84 RDS) JOINT & CONC REPAIR & O/L ON FRTG							
WORK ORDER- 01-08-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 19							
WORK BEGAN- 01-28-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 13							
JOHN CARLO TEXAS, INC.							
CONTRACT 12870073		TOTALS		\$ 1,548,255.00	158,919.80	162,909.80	11.0

MONTGOMERY E OF FM 1314, E		1.920	0426	\$ 2,623,420.35	151,253.37	953,482.14	38.2
LP 336 0338-11-021 C 338-11-21 E OF FM 3083 CRCP, STR, PVT MARK, SIGN & TRAF							
WORK ORDER- 02-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 84							
WORK BEGAN- 04-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 48							
CHAMPAGNE-WEBBER INC.							
CONTRACT 01870027		TOTALS		\$ 2,623,420.35	151,253.37	953,482.14	38.0

MONTGOMERY WALKER C/L		14.963	1953	\$ 484,743.28	.00	.00	.0
FM 1097 1259-02-008 CPM 1259-2-8 SH 75 BASE REPAIR, SEAL COAT, ACP SURFACE							
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
SMITH & CO.							
CONTRACT 01880042		TOTALS		\$ 484,743.28	.00	.00	.0

MONTGOMERY GRIMES C/L		11.586	2000	\$ 727,442.98	.00	.00	.0
SH 105 0338-02-028 CPM 338-2-28 PLANTERSVILLE R D THIN OVERLAY							
WORK ORDER- 02-12-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 84 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 01880090		TOTALS		\$ 727,442.98	.00	.00	.0

MONTGOMERY 0.53 MI N OF ROBINSON ROAD 0.57 MI S OF		.339	9302	\$ 3,637,357.77	147,271.09	2,839,769.56	82.1
IH 45 0110-04-118 IR 45-1(237)077 TAMINA ROAD STAB BS, ASPH PAV, PAV MARK, SIGN, BR,							
WORK ORDER- 04-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 288 WORKING DAYS CHARGED- 209							
WORK BEGAN- 05-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 73							
BAYOU CONTRACTING, INC.							
CONTRACT 02860056		TOTALS		\$ 3,637,357.77	147,271.09	2,839,769.56	82.0

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MONTGOMERY	SAN JACINTO RV BR	10.439	'2033'	\$ 1,041,848.60	\$.00	\$.00	.0
FM 2854	5.9 MI W						
2744-01-013							
CPM 2744-1-13	SPOT BASE REPAIR, SPOT LEVEL-UP &						
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-						
SMITH & CO.							
CONTRACT 02880022		TOTALS		\$ 1,041,848.60	\$.00	\$.00	.0
MONTGOMERY	AT APRIL SOUND BLVD	.003	'2113'	\$ 69,000.00	\$.00	\$.00	.0
SH 105							
0338-03-039							
MC 338-3-39	TRAFFIC / EMERGENCY SIGNALS & SIGNS						
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-						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 02880069		TOTALS		\$ 69,000.00	\$.00	\$.00	.0
MONTGOMERY	WALKER COUNTY LINE	6.022	'2119'	\$ 866,863.39	\$.00	\$.00	.0
SH 75	FM 1097 IN WILL IS						
0110-02-016							
CSR 110-2-16	JOINT REPAIR, SEAL COAT AND OVERLAY						
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-						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 02880075		TOTALS		\$ 866,863.39	\$.00	\$.00	.0
MONTGOMERY	IN SPLENDORA AT	.000	'0826'	\$ 62,800.00	6,068.50	62,470.00	100.0
LP 512	FM 2090 (N INTER)						
0177-16-002							
MC 177-16-2	TRAFFIC SIGNALS						
WORK ORDER- 04-22-87	WORK BEGAN- 04-28-87						
DATE WORK COMPLETED- 12-18-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 93						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 03870034		TOTALS		\$ 62,800.00	6,068.50	62,470.00	100.0
MONTGOMERY	US 75	.151	'9275'	\$ 51,229.40	\$.00	6,541.70	13.4
IH 45	S OF US 75						
0110-04-119							
IR 45-1(226)084	PVT REPAIR, ACP O/L & PVT MARK						
MONTGOMERY	S OF LEAGUE LINE RD	6.486	'9276'	\$ 8,278,564.72	15,765.30	7,955,681.42	99.9
IH 45	US 75						
0675-08-048							
IR 45-1(226)084	PVT REPAIR, ACP O/L & PVT MARK						
WORK ORDER- 06-11-86	WORK BEGAN- 06-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 213	PERCENT TIME USED- 76						
R. H. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 05860003		TOTALS		\$ 8,329,794.12	15,765.30	7,962,223.12	99.9
MONTGOMERY	HARRIS C/L	1.196	'1606'	\$ 28,576,995.27	303,301.70	11,128,799.86	40.9
IH 45	0.1 MI S OF RAY FORD-SAWDUST						
0110-04-120							
IR 45-1(241)072	CRCP, GR, STRS, ST SEW, PVT MARK,						

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HARRIS		0.3 MI S OF SPRING CREEK		.280	1607	\$ 2,721,547.73	\$ -133,393.84	\$ 3,535,205.15	99.9
IH 45		MONTGOMERY C/L							
0110-05-062									
IR 45-1(241)072		CRCP, GR, STRS, ST SEM, PVT MARK,							
WORK ORDER- 08-01-86		WORK BEGAN- 08-19-86							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 540		ADD'L DAYS GRANTED- 13							
WORKING DAYS CHARGED- 176		PERCENT TIME USED- 32							
MCCARTHY BROTHERS COMPANY									
CONTRACT 06860001		TOTALS				\$31,298,543.00	\$ 169,907.86	\$14,664,005.01	49.0
MONTGOMERY		S OF US 75		10.169	9274	\$16,934,710.84	\$ 745,816.52	\$ 9,350,009.90	58.1
IH 45		N OF HARRIS C/L							
0110-04-110									
IR 45-1(225)073		PVT REPAIR, CONC PVT, ACP O/L & PVT							
WORK ORDER- 08-01-86		WORK BEGAN- 08-11-86							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 475		ADD'L DAYS GRANTED- 1							
WORKING DAYS CHARGED- 214		PERCENT TIME USED- 45							
R. W. MCKINNEY									
T. L. JAMES & COMPANY, INC.									
CONTRACT 07860001		TOTALS				\$16,934,710.84	\$ 745,816.52	\$ 9,350,009.90	58.0
MONTGOMERY		OLD MAGNOLIA RD, M		1.594	1639	\$ 3,610,471.18	\$ 247,067.86	\$ 2,797,205.18	81.5
LP 336		IH 45							
0338-11-019									
C 338-11-19		GR, EMBANK, CSB, ACP, CRCP, STRS,							
WORK ORDER- 08-06-86		WORK BEGAN- 08-25-86							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 182		PERCENT TIME USED- 83							
HASSELL CONSTRUCTION COMPANY, INC.									
CONTRACT 07860050		TOTALS				\$ 3,610,471.18	\$ 247,067.86	\$ 2,797,205.18	81.0
MONTGOMERY		AT CANEY CR & AT PEACH CR		1.025	1324	\$ 1,897,196.50	\$ 58,390.84	\$ 446,168.86	24.7
FM 1485									
1062-01-015									
BRS 2918(3)		REPLACE BRIDGE AND APPROACHES AND							
WORK ORDER- 08-17-87		WORK BEGAN- 09-02-87							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 48		PERCENT TIME USED- 20							
W.T. STEPHENS CONTRACTING, INC.									
CONTRACT 07870012		TOTALS				\$ 1,897,196.50	\$ 58,390.84	\$ 446,168.86	24.0
MONTGOMERY		N OF TEAS NURSERY RD		.982	1653	\$ 1,550,175.04	\$ 45,920.15	\$ 1,490,317.27	100.0
US 75		HILDRED ST IN C ONROE							
0110-03-030									
C 110-3-30		GR, STRS, LIME TRT SUBGR, FLEX BS,							
WORK ORDER- 09-16-86		WORK BEGAN- 09-17-86							
DATE WORK COMPLETED- 02-25-88									
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED- 10							
WORKING DAYS CHARGED- 193		PERCENT TIME USED- 114							
KINGSLEY CONSTRUCTORS, INC.									
CONTRACT 08860023		TOTALS				\$ 1,550,175.04	\$ 45,920.15	\$ 1,490,317.27	100.0
MONTGOMERY		0.5 MI N OF HARRIS/ MONTGOME		.711	1656	\$ 4,219,944.59	\$ 30,490.36	\$ 2,804,451.06	69.9
FM 149		HARRIS/MONTGOME RY C/L							
0720-02-039									
RS 349(7)		WIDEN EXIST RDWY & STRS, SIGN, SIG,							
HARRIS		MONTGOMERY/HARRIS C/L		1.806	1657	\$ 5,793,539.33	\$ 80,632.15	\$ 3,776,165.07	68.6
FM 149		0.2 MI N OF FM 2920							
0720-03-050									
RS 349(7)		WIDEN EXIST RDWY & STRS, SIGN, SIG,							
WORK ORDER- 09-02-86		WORK BEGAN- 09-04-86							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 213		PERCENT TIME USED- 59							
T. J. HALL, INC.									
STOCKTON BRIDGE COMPANY									
CONTRACT 08860056		TOTALS				\$10,013,483.92	\$ 111,122.51	\$ 6,580,616.13	69.0

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%	*****
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *	*****
MONTGOMERY	IN CONROE FR 6TH ST	.761	'1474'	\$ 1,288,952.00'	92,229.18'	349,965.90'	28.5
SH 105	FM 1314						
0338-04-047							
CSR 338-4-47	RECONSTRUCT GRADE AND SURFACE						
WORK ORDER- 09-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	24						
SHB BUILDERS, INC.							
W.T. STEPHENS CONTRACTING, INC.							
	CONTRACT 08870064	TOTALS		\$ 1,288,952.00'	92,229.18'	349,965.90'	28.0

MONTGOMERY	IN CONROE FR DALLAS ST	.496	'1538'	\$ 445,359.30'	11,827.50'	15,247.50'	3.6
SH 75	SH 105						
0110-03-031							
C 110-3-31	RECONST GR & SURF						
MONTGOMERY	DALLAS ST IN CONROE	.001	'1539'	\$ 334,864.85'	.00'	.00'	.0
SH 75	SH 105						
0110-03-036							
CC 110-3-36	RECONST GR & SURF						
MONTGOMERY	IN CONROE FR SH 105	.383	'1541'	\$ 482,552.40'	5,605.00'	5,605.00'	1.2
SH 75	AT & SF RR						
0110-04-121							
C 110-4-121	RECONST GR & SURF						
MONTGOMERY	IN CONROE FR SH 105	.001	'1540'	\$ 340,265.29'	.00'	.00'	.0
SH 75	AT & SF RR						
0110-04-130							
CC 110-4-130	RECONST GR & SURF						
WORK ORDER- 10-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-							
HUBCO, INC.							
	CONTRACT 09870051	TOTALS		\$ 1,603,041.84'	17,432.50'	20,852.50'	1.0

MONTGOMERY	FM 2854 AT FM 3374, E	3.012	'0076'	\$ 5,174,671.76'	54,213.99'	2,749,800.73'	55.9
LP 336	OLD MAGNOLIA RD						
0338-11-018							
C 338-11-18	GR, STRS, CSB, ASB, CRCP, ACP, SIG,						
WORK ORDER- 10-31-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	265						
WORKING DAYS CHARGED-	144						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 10860002	TOTALS		\$ 5,174,671.76'	54,213.99'	2,749,800.73'	55.0

MONTGOMERY	E OF US 75, SOUTH OF CONROE	2.296	'1671'	\$ 4,729,721.23'	229,755.48'	3,380,430.24'	75.2
LP 336	E OF FM 1314						
0338-11-020							
C 338-11-20	GR, STR, LTS, CSB, ACP, SIGN, SIG,						
WORK ORDER- 12-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	230						
WORKING DAYS CHARGED-	171						
CHAMPAGNE-WEBBER INC.							
	CONTRACT 11860005	TOTALS		\$ 4,729,721.23'	229,755.48'	3,380,430.24'	75.0

MONTGOMERY	AT ROBINSON RD/ HOODLANDS PKWY	.304	'1665'	\$ 2,859,400.00'	71,392.32'	2,097,571.13'	77.2
IH 45							
0110-04-116							
IR 45-1(240)076	GR, BS, CONC PVT, STR SIGN & DELIN						
WORK ORDER- 01-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	196						
MCCARTHY BROTHERS COMPANY							
	CONTRACT 11860047	TOTALS		\$ 2,859,400.00'	71,392.32'	2,097,571.13'	77.0

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MONTGOMERY	SH 105	33.341	1690	\$ 3,979,971.02	\$ 902.50	\$ 902.50	.0
FM 149	FM 1774						
0720-02-046							
CSB 720-2-46	BS REPAIR, ACP, ASB, FLEX BS, MDBG						
WORK ORDER- 12-01-87							
DATE WORK COMPLETED-	WORK BEGAN- 02-01-88						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 200	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 6						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 11870043		TOTALS		\$ 3,979,971.02	\$ 902.50	\$ 902.50	.0

MONTGOMERY	AT AT&SF RR &	1.140	1715	\$ 6,231,359.82	\$ 10,223.42	\$ 11,412.82	.1
LP 336	FM 2854 N OF CONROE						
0338-11-027							
C 338-11-27	GR, LIME TRT SUBGR, ACP, PVT MARK &						
WORK ORDER- 12-04-87							
DATE WORK COMPLETED-	WORK BEGAN- 01-08-88						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 360	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 1						
INDUSTRIAL CONTRACTORS, INC.							
CONTRACT 11870066		TOTALS		\$ 6,231,359.82	\$ 10,223.42	\$ 11,412.82	.0

MONTGOMERY	FM 149	13.973	1760	\$ 5,332,526.76	\$ 950.00	\$ 950.00	.0
FM 1488	IH 45						
0523-10-014							
CSR 523-10-14	REPLACE BS, O/L & ADD SHLDS						
WORK ORDER- 01-08-88							
DATE WORK COMPLETED-	WORK BEGAN- 02-08-88						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 240	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 5						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 12870012		TOTALS		\$ 5,332,526.76	\$ 950.00	\$ 950.00	.0

MONTGOMERY	SH 105 IN CONROE	15.202	1766	\$ 4,253,603.68	\$ 1,615.00	\$ 1,615.00	.0
FM 1484	SH 105 E OF CUT 'N SHOOT						
1417-01-014							
CSR 1417-1-14	WIDEN, STRENGTHEN BS & RESURFACE						
WORK ORDER- 01-07-88							
DATE WORK COMPLETED-	WORK BEGAN- 02-12-88						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 300	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 3						
SMITH & CO.							
CONTRACT 12870018		TOTALS		\$ 4,253,603.68	\$ 1,615.00	\$ 1,615.00	.0

MONTGOMERY	LONGMIRE RD	.791	1803	\$ 3,140,242.00	\$ 3,325.00	\$ 3,325.00	.1
LP 336	E OF IH 45						
0338-11-031							
F 1027(16)	RECONSTRUCT BRIDGE AND APPROACHES						
WORK ORDER- 02-04-88							
DATE WORK COMPLETED-	WORK BEGAN- 02-22-88						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 265	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 2						
MCCARTHY BROTHERS COMPANY							
CONTRACT 12870053		TOTALS		\$ 3,140,242.00	\$ 3,325.00	\$ 3,325.00	.0

MONTGOMERY	0.2 MI N OF LP 336 (N)	4.554	1809	\$ 1,699,719.16	\$ 97,221.00	\$ 97,221.00	6.0
IH 45	SH 75 (2.0 MI S						
0675-08-058	OF CONROE)						
CD 675-8-58	SCARIFY & RESHAPE SHLDS, SEAL COAT						
WORK ORDER- 01-07-88							
DATE WORK COMPLETED-	WORK BEGAN- 02-08-88						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 145	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 6						
SMITH & CO.							
CONTRACT 12870059		TOTALS		\$ 1,699,719.16	\$ 97,221.00	\$ 97,221.00	6.0

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WALLER	AT FM 1458	.074	1376	\$ 124,276.00	\$ 6,227.68	\$ 124,553.55	100.0
FM 359							
0543-01-041							
CD 543-1-41	GRADING, PAVING, SIGNING,						
WORK ORDER- 08-13-87	WORK BEGAN- 09-02-87						
DATE WORK COMPLETED- 01-17-88							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 58						
HUBCO, INC.							
CONTRACT 07870058		TOTALS		\$ 124,276.00	\$ 6,227.68	\$ 124,553.55	100.0

WALLER	BRAZOS RV	5.399	9278	\$ 18,513,877.16	\$ 156,680.02	\$ 9,755,441.95	55.4
IH 10	0.48 MI E OF FM						
0271-04-056	359						
MA-IR 10-7(305)728	GR, STR, BS, ACP, CONC PVT, SIGN,						
WALLER	1.7 MI W OF FM 1489	2.139	0034	\$ 1,987,548.85	\$ 91,770.79	\$ 2,035,180.29	99.9
IH 10	0.6 MI E OF BRA ZOS RV (S FRTG RD)						
0271-04-058							
MA-IR 10-7(285)728	GR, STR, BS, ACP, CONC PVT, SIGN,						
WORK ORDER- 10-06-86	WORK BEGAN- 10-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1075	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 397	PERCENT TIME USED- 37						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 09860020		TOTALS		\$ 20,501,426.01	\$ 248,450.81	\$ 11,790,622.24	60.0

WALLER	HEMPSTEAD	24.902	1573	\$ 5,594,493.72	\$ 1,049,440.57	\$ 1,770,771.19	33.3
US 290	HARRIS C/L						
0050-05-042							
CSR 50-5-42	BASE REPAIR & OVERLAY & LEFT TURN						
WORK ORDER- 11-06-87	WORK BEGAN- 11-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 17						
JONES G. FINKE INC.							
CONTRACT 10870006		TOTALS		\$ 5,594,493.72	\$ 1,049,440.57	\$ 1,770,771.19	33.0

WALLER	US 290	18.565	1632	\$ 525,864.00	\$ 46,232.51	\$ 161,754.69	32.3
FM 359	FM 1458 (IN SEC TS)						
0543-01-042							
CD 543-1-42	EXTEND CULVERTS						
WORK ORDER- 11-06-87	WORK BEGAN- 12-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 108	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 27						
PIPELINE CONSTRUCTION SERVICES,							
INC.							
CONTRACT 10870056		TOTALS		\$ 525,864.00	\$ 46,232.51	\$ 161,754.69	32.0

WHARTON	IN WHARTON CO AT W APPR TO	.233	0143	\$ 291,893.50	\$ 41,391.51	\$ 262,765.17	94.7
FM 442	SAN BERNARD RV BR						
0838-01-021							
BRS 353(2)	BRIDGE REPLACEMENT AND APPROACHES						
FORT BEND	AT SAN BERNARD RV	.556	0144	\$ 1,390,733.61	\$ 71,106.02	\$ 1,266,915.07	95.9
FM 442							
0838-02-013							
BRS 353(2)	BRIDGE REPLACEMENT AND APPROACHES						
WORK ORDER- 01-21-87	WORK BEGAN- 02-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 194	PERCENT TIME USED- 88						
W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 12860024		TOTALS		\$ 1,682,627.11	\$ 112,497.53	\$ 1,529,680.24	95.0

				DISTRICT CONTRACT AMOUNT		1,315,285,063.70	
				DISTRICT ESTIMATES THIS MONTH		33,033,796.13	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		737,126,730.28	

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AUSTIN	AT CLEAR CREEK & AT IYES CREEK BRID GES & APPROACHES	.302	'0610'	\$ 222,549.00	\$ 4,465.90	\$ 223,169.34	100.0
FM 1456							
1410-01-010							
BRO 13(39)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 03-11-87	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED- 10-15-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 100						
COASTAL CONCRETE CORPORATION							
CONTRACT 02870008		TOTALS		\$ 222,549.00	\$ 4,465.90	\$ 223,169.34	100.0

AUSTIN	ON CR 343 AT IYES CREEK	.320	'1452'	\$ 331,314.55	\$ 32,532.98	\$ 281,391.74	89.4
CR							
0913-20-010							
BRO 13(34)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 09-24-87	WORK BEGAN- 10-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 47						
COASTAL CONCRETE CORPORATION							
CONTRACT 08870045		TOTALS		\$ 331,314.55	\$ 32,532.98	\$ 281,391.74	89.0

AUSTIN	2.7 MI N OF FM 1093	1.999	'1556'	\$ 567,185.11	\$ 20,780.78	\$ 168,910.85	31.3
FM 1458	2.0 MI SOUTH (R ELOC)						
0527-03-012							
AR 527-3-12	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 10-12-87	WORK BEGAN- 10-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 26						
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 09870063		TOTALS		\$ 567,185.11	\$ 20,780.78	\$ 168,910.85	31.0

AUSTIN	AT MLCAK ROAD, 5.0 MI E OF SEALY	.700	'1800'	\$ 407,447.00	\$ 18,080.31	\$ 48,312.95	12.4
IH 10							
0271-03-032							
IR 10-7(284)725	TRUCK WEIGHING STATION (ADJACENT TO						
WORK ORDER- 01-14-88	WORK BEGAN- 01-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 4						
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 12870050		TOTALS		\$ 407,447.00	\$ 18,080.31	\$ 48,312.95	12.0

BRAZORIA	AT GULF INTRACOASTAL	.023	'1613'	\$ 97,000.00	\$ 582.00	\$ 108,619.90	99.9
FM 1495							
0587-01-040							
MC 587-1-40	CLEANING AND PAINTING OF FLOATING						
MATAGORDA	AT GULF INTRACOASTAL	.023	'1614'	\$ 92,000.00	\$ 13,438.05	\$ 242,907.53	99.9
FM 2031							
0604-01-033							
MC 604-1-33	CLEANING AND PAINTING OF FLOATING						
MATAGORDA	AT GULF INTRACOASTAL	.023	'1615'	\$ 93,000.00	\$.00	\$.00	.0
FM 457							
0605-01-040							
MC 605-1-40	CLEANING AND PAINTING OF FLOATING						
WORK ORDER- 08-06-86	WORK BEGAN- 09-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED- 21						
WORKING DAYS CHARGED- 254	PERCENT TIME USED- 140						
G & S SANDBLASTING & PAINTING CO.							
CONTRACT 06860054		TOTALS		\$ 282,000.00	\$ 14,020.05	\$ 351,527.43	99.9

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CALHOUN	AT LYNN'S BAYOU IN PORT LAVACA	.283	'1370'	\$ 548,282.00	\$ 12,035.03	\$ 238,581.57	45.8
SH 238							
0179-15-004							
BRM N201(4)	REPLACE BRIDGE AND RECONSTRUCT						
WORK ORDER- 09-01-87	WORK BEGAN- 09-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 46						
GARDNER/B/H/CONSTRUCTORS							
	CONTRACT 07870052	TOTALS		\$ 548,282.00	\$ 12,035.03	\$ 238,581.57	45.0

CALHOUN	JACKSON C/L	8.870	'1239'	\$ 1,124,878.28	\$ 28,402.64	\$ 1,046,011.53	100.0
SH 35	POINT COMFORT CITY LIMIT						
0179-10-084							
CSR 179-10-84	RECONST SHLDS, ADD'L BS & ACP						
WORK ORDER- 09-16-86	WORK BEGAN- 10-08-86						
DATE WORK COMPLETED- 08-12-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 112						
BAY, INC.							
	CONTRACT 08860019	TOTALS		\$ 1,124,878.28	\$ 28,402.64	\$ 1,046,011.53	100.0

CALHOUN	IN SEADRIFT ON BALTIMORE AVE AT	.110	'1247'	\$ 199,053.38	\$ 6,989.58	\$ 184,262.90	100.0
CR 10	NO NAME DRAIN						
0913-19-003	(D00010001)						
BRO 13(30)X	REPLACE BRIDGE AND RECONSTRUCT						
WORK ORDER- 12-10-86	WORK BEGAN- 02-24-87						
DATE WORK COMPLETED- 12-11-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 110						
E. J. STEFEK COMPANY							
	CONTRACT 11860027	TOTALS		\$ 199,053.38	\$ 6,989.58	\$ 184,262.90	100.0

CALHOUN	VICTORIA CO LINE	10.379	'1817'	\$ 3,261,138.65	\$ 229,151.62	\$ 231,051.62	7.4
FM 404	SH 35						
0432-01-051							
CD 432-1-51	WIDEN GRADING, STRUCTURES AND						
WORK ORDER- 12-30-87	WORK BEGAN- 01-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 6						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 12870067	TOTALS		\$ 3,261,138.65	\$ 229,151.62	\$ 231,051.62	7.0

COLORADO	E END OF COLORADO RV BR	294.135	'1946'	\$ 1,990,957.63	\$ 45,091.96	\$ 45,091.96	2.3
US 90	W END OF SP RR						
0027-01-034	OVERPASS						
CPM 27-1-34	SEAL COAT						
WORK ORDER- 02-04-88	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DEAN & KENG PAVING COMPANY							
	CONTRACT 01880037	TOTALS		\$ 1,990,957.63	\$ 45,091.96	\$ 45,091.96	2.0

COLORADO	0.56 MI E OF ALLEYTON RD	17.398	'1996'	\$ 701,275.00	\$ 65,654.00	\$ 65,654.00	9.8
IH 10	AUSTIN CO LINE						
0271-01-056							
CPM 271-1-56	HOT ASPHALT-RUBBER SEAL COAT						
WORK ORDER- 02-01-88	WORK BEGAN- 02-08-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
COX PAVING COMPANY							
	CONTRACT 01880086	TOTALS		\$ 701,275.00	\$ 65,654.00	\$ 65,654.00	9.0

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COLORADO	AT REST AREA, APPROX 4.5 MI W OF	.000	'0618'	\$ 37,988.00	\$.00	\$ 35,691.50	100.0
IH 10	COLUMBUS						
0535-08-055							
MC 535-8-55	LANDSCAPE DEVELOPMENT AT EXISTING						
WORK ORDER- 04-02-87	WORK BEGAN- 04-22-87						
DATE WORK COMPLETED- 01-04-88							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70	PERCENT TIME USED- 175						
WESTSIDE SERVICES OF HOUSTON, INC.							
CONTRACT 02870014		TOTALS		\$ 37,988.00	\$.00	\$ 35,691.50	100.0

COLORADO	ALTAIR	12.913	'2055'	\$ 815,525.96	\$.00	\$.00	.0
US 90A	EAGLE LAKE						
0446-03-039							
CPM 446-3-39	ASPHALT CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 02-29-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JONES G. FINKE INC.							
CONTRACT 02880043		TOTALS		\$ 815,525.96	\$.00	\$.00	.0

COLORADO	0.6 MI E OF FM 3013	13.178	'1107'	\$ 256,660.24	\$ 5,409.42	\$ 245,970.76	100.0
US 90A	MHARTON C/L (EB L)						
0027-03-053							
CD 27-3-53	REHABILITATE ASPHALTIC CONCRETE						
WORK ORDER- 02-29-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

COLORADO	0.1 MI S OF AUSTIN C/L	6.590	'1225'	\$ 162,367.48	\$ 2,957.44	\$ 147,872.07	100.0
FM 3013	SP RR X-ING N O F US 90A						
3205-02-010							
MC 3205-2-10	REHABILITATE ASPHALTIC CONCRETE						
WORK ORDER- 06-15-87	WORK BEGAN- 07-24-87						
DATE WORK COMPLETED- 09-17-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 60						
CEAN WORD COMPANY							
CONTRACT 05870016		TOTALS		\$ 419,027.72	\$ 8,366.86	\$ 393,842.83	100.0

COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10	7.708	'8108'	\$ 9,833,154.01	\$.00	\$ 9,627,215.54	100.0
SH 71	ATCOLUMBUS						
C266-02-051							
F 417(20), ETC.	GR, STRS, BASE & SURF						
WORK ORDER- 01-23-84	WORK BEGAN- 01-26-84						
DATE WORK COMPLETED- 02-25-88							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED- 39						
WORKING DAYS CHARGED- 487	PERCENT TIME USED- 105						
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 12830037		TOTALS		\$ 9,863,154.01	\$.00	\$ 9,713,737.94	100.0

COLORADO	COLORADO RIVER BR	4.664	'1750'	\$ 5,354,910.47	\$ 232,897.15	\$ 232,897.15	4.5
IH 10	0.6 MI E OF ALL EYTON RD						
0271-01-051							
IR 10-6(65)695	MDN CONC PVT & BR, ACP LEVEL-UP,						
WORK ORDER- 01-27-88	WORK BEGAN- 02-09-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 2						
GILBERT CENTRAL CORP.							
CONTRACT 12870003		TOTALS		\$ 5,354,910.47	\$ 232,897.15	\$ 232,897.15	4.0

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DEWITT AT CUERO CRK RELIEF AND MC COY CRK		.566	1006	\$ 767,298.48	\$ 26,108.77	\$ 497,530.90	68.5
US 183							
0154-04-020							
BHF 183(17), ETC. WIDEN BRIDGES AND APPROACHES							
WORK ORDER- 05-14-87	WORK BEGAN- 05-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 60						
SHANNON-MONK, INC.							
CONTRACT 04870007		TOTALS		\$ 767,298.48	\$ 26,108.77	\$ 497,530.90	68.0
DEWITT IN YOAKUM AT 0.2 MI SW OF SH 111		.236	1167	\$ 289,040.80	\$ 5,533.78	\$ 275,008.78	100.0
US 77A							
0269-05-025							
MC 269-5-25 REPLACE OR UPGRADE SMALL DRAINAGE							
WORK ORDER- 06-08-87	WORK BEGAN- 06-30-87						
DATE WORK COMPLETED- 10-16-87							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 117						
J. W. FALTISEK PAVING CONTRACTORS, INC.							
CONTRACT 05870064		TOTALS		\$ 289,040.80	\$ 5,533.78	\$ 275,008.78	100.0
DEWITT 0.7 MI N OF FM 3157		.852	1275	\$ 419,436.41	\$ 21,233.22	\$ 392,339.78	100.0
FM 236							
0842-01-018							
HES 000S(532) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 08-17-87	WORK BEGAN- 08-25-87						
DATE WORK COMPLETED- 02-17-88							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 97						
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 06870042		TOTALS		\$ 419,436.41	\$ 21,233.22	\$ 392,339.78	100.0
DEWITT FM 240 IN WESTHOFF		2.120	1534	\$ 1,115,888.80	\$ 133,841.82	\$ 284,876.20	26.8
US 87							
0143-08-064							
CSR 143-8-64 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 10-15-87	WORK BEGAN- 10-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 28						
BUTLER-HOWARD INCORPORATED							
CONTRACT 09870048		TOTALS		\$ 1,971,115.40	\$ 221,044.01	\$ 505,030.72	26.0
FAYETTE 1.8 MI W OF FM 609, E		3.834	2019	\$ 213,476.84	\$.00	\$.00	.0
SH 71							
0265-08-049							
C 265-8-49 SIGNING, DELINEATION AND							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MICA CORPORATION							
CONTRACT 02880008		TOTALS		\$ 213,476.84	\$.00	\$.00	.0
FAYETTE 1.2 MI W OF FM 609 US 77		2.039	8117	\$ 8,143,760.44	\$ 165,966.51	\$ 7,999,544.58	100.0
SH 71							
0265-08-039							
MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED							

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

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FAYETTE		.661	'1050'	\$ 27,798.18	\$ 898.24	\$ 27,452.78	'100.0
SH 71							
0265-08-042							
MAF-MAFG 417(25)							
GR & STRS FOR 4 LANE DIVIDED							
FAYETTE		.271	'8138'	\$ 855,144.10	\$ 17,336.08	\$ 852,874.55	'100.0
SH 71							
0266-01-052							
MA-F 417(22)							
GR & STRS FOR 4 LANE DIVIDED							
FAYETTE		.000	'0000'	\$.00	\$ 69.19	\$ 3,459.75	'100.0
0000-00-000							
001310306							
GR & STRS FOR 4 LANE DIVIDED							
WORK ORDER- 08-22-85							
DATE WORK COMPLETED- 08-21-87							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 362							
WORK BEGAN- 08-29-85							
ADD'L DAYS GRANTED- 12							
PERCENT TIME USED- 100							
J. D. ABRAMS, INC.							
CONTRACT 07850053		TOTALS		\$10,852,116.01	\$ 243,254.44	\$10,686,064.14	'100.0
FAYETTE		3.992	'1522'	\$ 8,974,758.57	\$ 614,377.96	\$ 2,438,133.80	'28.6
SH 71							
0266-01-048							
C 266-1-48							
GRADING AND STRUCTURES FOR							
WORK ORDER- 10-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 64							
WORK BEGAN- 10-12-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 18							
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 09870036		TOTALS		\$ 8,974,758.57	\$ 614,377.96	\$ 2,438,133.80	'28.0
FAYETTE		15.500	'0113'	\$ 1,336,202.86	\$ 26,680.85	\$ 1,241,975.95	'100.0
FM 1291							
1265-01-011							
CSR 1265-1-11							
WIDEN STRUCTURES & REHAB. PAVEMENT							
WORK ORDER- 11-18-86							
DATE WORK COMPLETED- 09-30-87							
CONTRACT WORKING DAYS- 110							
WORKING DAYS CHARGED- 128							
WORK BEGAN- 01-23-87							
ADD'L DAYS GRANTED- 3							
PERCENT TIME USED- 113							
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 10860035		TOTALS		\$ 1,336,202.86	\$ 26,680.85	\$ 1,241,975.95	'100.0
FAYETTE		30.610	'1244'	\$ 2,134,015.24	\$ 48,512.49	\$ 2,415,225.07	'100.0
US 90							
0026-03-035							
CSR 0026-03-035							
REMOVE ACP, LEVEL UP, SEAL COST &							
WORK ORDER- 12-16-86							
DATE WORK COMPLETED- 10-02-87							
CONTRACT WORKING DAYS- 110							
WORKING DAYS CHARGED- 109							
WORK BEGAN- 04-08-87							
ADD'L DAYS GRANTED- 21							
PERCENT TIME USED- 83							
DEAN WORD COMPANY							
CONTRACT 11860043		TOTALS		\$ 2,134,015.24	\$ 48,512.49	\$ 2,415,225.07	'100.0
FAYETTE		2.006	'0188'	\$ 2,962,297.66	\$ 381.44	\$ 1,087,159.65	'38.6
SH 71							
0265-08-044							
C 265-8-44							
BASE & SURFACING FOR FOUR LANE							
FAYETTE		.661	'0189'	\$ 1,132,702.35	\$ 47,735.55	\$ 383,483.64	'35.6
SH 71							
0265-08-048							
C 265-8-48							
BASE & SURFACING FOR FOUR LANE							
WORK ORDER- 01-07-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 151							
WORK BEGAN- 05-01-87							
ADD'L DAYS GRANTED- 16							
PERCENT TIME USED- 64							
BAY, INC.							
CONTRACT 12860036		TOTALS		\$ 4,095,000.01	\$ 48,116.99	\$ 1,470,643.29	'37.0

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GONZALES	AT TINSLEY CREEK	1.688	1054	\$ 1,585,394.00	\$ 63,528.41	\$ 988,301.07	65.6
SH 97							
0025-07-046							
BRS 1072(6)	REPLACE BRIDGE & RECONSTRUCT						
WORK ORDER- 06-08-87							
DATE WORK COMPLETED-	WORK BEGAN- 06-30-87						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 300	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 44						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
	CONTRACT 04870047	TOTALS		\$ 1,585,394.00	\$ 63,528.41	\$ 988,301.07	65.0

GONZALES	CALDWELL CO LINE	39.825	1170	\$ 281,482.00	\$ 8,875.45	\$ 424,706.70	100.0
IH 10	SANDY FORK CREE K RELIEF						
0535-04-019							
CD 535-4-19	REPAIR CONCRETE PAVEMENT						
WORK ORDER- 06-15-87							
DATE WORK COMPLETED- 11-02-87	WORK BEGAN- 09-22-87						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 90	ADD'L DAYS GRANTED- 35						
	PERCENT TIME USED- 67						
FORBY CONTRACTING, INC.							
	CONTRACT 05870067	TOTALS		\$ 281,482.00	\$ 8,875.45	\$ 424,706.70	100.0

GONZALES	SMILEY	4.539	1228	\$ 1,326,698.80	\$ 28,650.23	\$ 1,370,420.58	100.0
US 87	FM 1116						
0143-07-031							
CSR 143-7-31	HIDEN STRUCTURES, RECONSTRUCT BASE						
WORK ORDER- 08-06-86							
DATE WORK COMPLETED- 10-09-87	WORK BEGAN- 08-08-86						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 180	ADD'L DAYS GRANTED- 13						
	PERCENT TIME USED- 94						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 07860031	TOTALS		\$ 1,326,698.80	\$ 28,650.23	\$ 1,370,420.58	100.0

GONZALES	FM 466	12.550	1236	\$ 1,603,418.79	\$ 32,609.91	\$ 1,575,812.34	100.0
SH 80	1.0 MI. N. OF						
0287-03-017	LEESVILLE						
CSR 287-3-17	HIDEN STRUCTURES, RECONSTRUCT BASE						
WORK ORDER- 08-14-86							
DATE WORK COMPLETED- 09-23-87	WORK BEGAN- 09-22-86						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 160	ADD'L DAYS GRANTED- 5						
	PERCENT TIME USED- 100						
DEAN WORD COMPANY							
	CONTRACT 07860056	TOTALS		\$ 1,603,418.79	\$ 32,609.91	\$ 1,575,812.34	100.0

GONZALES	0.2 MI E OF FM 532	12.490	0044	\$ 4,557,811.35	\$ 277,433.44	\$ 3,147,469.93	72.7
US 90A	LAVACA C/L						
0445-01-027							
CSR 445-1-27	RECONST GR, STRS, BS, SURF, HIDEN						
WORK ORDER- 10-07-86							
DATE WORK COMPLETED-	WORK BEGAN- 10-13-86						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 300	ADD'L DAYS GRANTED- 5						
	PERCENT TIME USED- 77						
DEAN WORD COMPANY							
JASCON, INC.							
	CONTRACT 09860029	TOTALS		\$ 4,557,811.35	\$ 277,433.44	\$ 3,147,469.93	72.0

GONZALES	OLD TOWN CREEK W. OF GONZALES	3.768	0120	\$ 5,040,348.25	\$ 110,271.86	\$ 2,589,433.67	54.0
US 90A	GONZALES (US 18 3)						
0025-06-038							
C 25-6-38	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-	WORK BEGAN- 01-29-87						
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED- 325	ADD'L DAYS GRANTED- 7						
	PERCENT TIME USED- 56						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
	CONTRACT 12860002	TOTALS		\$ 5,040,348.25	\$ 110,271.86	\$ 2,589,433.67	54.0

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JACKSON US 59 0089-03-070 CSR 89-3-70	0.58 MI N OF LAVACA RIVER BRIDGE LAVACA RIVER BRIDGE PLANE ASPHALT SURFACE AND ACP	13.261	2054	\$ 2,195,836.16	\$.00	\$.00	.0
WORK ORDER- 02-29-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JONES G. FINKE INC.							
CONTRACT 02880042		TOTALS		\$ 2,195,836.16	\$.00	\$.00	.0
JACKSON US 59 0089-03-071 CSR 89-3-71	VICTORIA C/L LAVACA RIVER WIDEN CONCRETE PAVEMENT AND ACP	5.640	2148	\$ 2,792,135.20	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
CHAMPAGNE-HEBBER INC.							
CONTRACT 02880103		TOTALS		\$ 2,792,135.20	\$.00	\$.00	.0
JACKSON SH 111 0346-02-010 SR 40(5)	SH 172 MATAGORDA C/L GRADING, STRUCTURES, BASE & SURFACING	10.603	8140	\$ 4,051,225.85	122,963.62	\$ 3,984,164.37	100.0
WORK ORDER- 10-25-85 DATE WORK COMPLETED- 11-20-87 CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 281	WORK BEGAN- 11-07-85 ADD'L DAYS GRANTED- 25 PERCENT TIME USED- 112						
HENDEL CONSTRUCTION CO., INC.							
CONTRACT 09850017		TOTALS		\$ 4,051,225.85	122,963.62	\$ 3,984,164.37	100.0
JACKSON FM 3131 1756-01-012 CSR 1756-1-12	SH 111 FM 1822 WIDEN GR, STRS, ADD BS, & SURF	4.491	1514	\$ 1,078,328.57	70,647.56	\$ 318,411.30	31.0
WORK ORDER- 10-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 41	WORK BEGAN- 10-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 27						
HENDEL CONSTRUCTION CO., INC.							
CONTRACT 09870028		TOTALS		\$ 1,078,328.57	70,647.56	\$ 318,411.30	31.0
JACKSON US 59 0089-03-055 C 89-3-55	AT LAVACA RIVER BR. W. OF EDNA (N.B. LA) REPLACE BR & APPR, REPAIR BENTS &	.909	0107	\$ 1,573,541.18	2,694.38	\$ 1,227,523.39	82.2
WORK ORDER- 11-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 186	WORK BEGAN- 12-01-86 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 61						
BAY, INC.							
CONTRACT 10860030		TOTALS		\$ 1,594,010.84	3,527.73	\$ 1,238,842.74	81.0
LAVACA VAR 0913-00-022 MC 913-00-22	DISTRICTWIDE RAISED REFLECTIVE PAVEMENT MARKERS	275.358	0593	\$ 126,246.50	6,036.57	\$ 122,699.73	100.0
WORK ORDER- 02-18-87 DATE WORK COMPLETED- 10-30-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 41	WORK BEGAN- 03-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 68						
D. I. J. CONSTRUCTION, INC.							
CONTRACT 01870066		TOTALS		\$ 126,246.50	6,036.57	\$ 122,699.73	100.0

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MATAGORDA SH 35 0179-04-068 CPM 179-4-68	AT COLORADO RIVER AT COLORADO RIVER	RELIEF & (EBL)	.022 '1971'	\$ 259,000.00'	.00'	.00'	.0
CLEAN & PAINT EXISTING STRUCTURES							
WORK ORDER- 03-01-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
PRONTO SANDBLASTING AND COATING AND OIL-FIELD SERVICE COMPANY, INC.							
CONTRACT 01880061			TOTALS	\$ 259,000.00'	.00'	.00'	.0
MATAGORDA SH 60 0241-04-013 CD 241-4-13	0.2 MI N OF FM 521 0.4 MI S OF FM 521	IN WADSWORTH	.637 '1299'	\$ 207,474.10'	4,010.33'	200,560.48'	100.0
WIDEN GRADING, STRUCTURES, BASE AND							
WORK ORDER- 07-20-87	WORK BEGAN- 08-05-87						
DATE WORK COMPLETED- 11-13-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 97						
J. W. FALTISEK PAVING CONTRACTORS, INC.							
CONTRACT 06870062			TOTALS	\$ 207,474.10'	4,010.33'	200,560.48'	100.0
VICTORIA US 87 0144-02-031 RRS 508(3)	AT PLACEDO AT MP RR		2.145 '6590'	\$ 5,069,055.11'	184,732.08'	2,827,220.17'	58.7
RAILROAD GRADE SEPARATION AND							
WORK ORDER- 03-06-87	WORK BEGAN- 03-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 155	PERCENT TIME USED- 52						
HELDENFELS BROTHERS, INC.							
CONTRACT 01870003			TOTALS	\$ 5,069,055.11'	184,732.08'	2,827,220.17'	58.0
VICTORIA LP 175 0088-05-050 MC 88-5-50	AT GUADALUPE RIVER BRIDGE		.000 '0504'	\$ 186,262.30'	4,907.47'	201,470.22'	100.0
CONST EXP JNT, REPAIR APPR SLAB &							
WORK ORDER- 03-06-87	WORK BEGAN- 04-06-87						
DATE WORK COMPLETED- 09-03-87							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 100						
STEELE CONTRACTORS, INC.							
CONTRACT 01870038			TOTALS	\$ 186,262.30'	4,907.47'	201,470.22'	100.0
VICTORIA LP 175 0088-05-054 CL 88-5-54	AT SH 87		.001 '2104'	\$ 54,222.53'	.00'	.00'	.0
LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-04-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. MATTE CONSTRUCTION CO.							
CONTRACT 02880059			TOTALS	\$ 54,222.53'	.00'	.00'	.0
VICTORIA US 59 LP 175 0088-05-055 CSR 88-5-55	FM 1686		21.578 '2147'	\$ 3,197,541.61'	.00'	.00'	.0
REMOVE ACP, SEAL COAT, HOT							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 02880102			TOTALS	\$ 3,197,541.61'	.00'	.00'	.0

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH * NO *	* AMOUNT	* ESTIMATE	* TO DATE	* COMP *	
VICTORIA LP 175 C088-05-053 MC 88-5-53	US 59 AT TELFERNER US 77	67.656 '1080'	\$ 342,906.50'	\$ 27,806.25'	\$ 354,200.44'	100.0
WORK ORDER- 05-21-87 DATE WORK COMPLETED- 02-25-88 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 142	WORK BEGAN- 06-08-87 ADD'L DAYS GRANTED- 25 PERCENT TIME USED- 123					
STEELE CONTRACTORS, INC.	CONTRACT 04870070	TOTALS	\$ 342,906.50'	\$ 27,806.25'	\$ 354,200.44'	100.0
VICTORIA CS 199 C913-27-005 BRO 13(33)X	IN VICTORIA ON DAIRY ROAD AT WHISPERING CREEK	.056 '1239'	\$ 136,587.00'	\$ 5,061.90'	\$ 126,597.96'	100.0
WORK ORDER- 07-20-87 DATE WORK COMPLETED- 11-13-87 CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 64	WORK BEGAN- 07-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 98					
PIPELINE CONSTRUCTION SERVICES, INC.	CONTRACT 06870012	TOTALS	\$ 136,587.00'	\$ 5,061.90'	\$ 126,597.96'	100.0
VICTORIA ETC LP 175 ETC C088-05-042 ETC CSR 88-5-42	SEE COMMISSION MINUTE #83596 ACP OVERLAY AND RECONSTRUCT	.000 '1063'	\$ 5,084,388.18'	\$ 108,809.17'	\$ 5,511,294.36'	100.0
WORK ORDER- 10-25-85 DATE WORK COMPLETED- 08-19-87 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 254	WORK BEGAN- 11-20-85 ADD'L DAYS GRANTED- 45 PERCENT TIME USED- 104					
HELDENFELS BROTHERS, INC.	CONTRACT 09850069	TOTALS	\$ 5,084,388.18'	\$ 108,809.17'	\$ 5,511,294.36'	100.0
VICTORIA LP 175 C088-05-049 FR 551(36)	US 59 FM 1686 OVERPAS S RECONSTRUCT SHOULDERS AND SAFETY	.383 '0079'	\$ 113,808.66'	.00'	\$ 113,945.16'	99.9
VICTORIA US 59 C089-01-061 CSR 89-1-61	INEZ TELFERNER (NB L ANES) RECONSTRUCT SHOULDERS AND SAFETY	5.858 '0115'	\$ 621,132.77'	.00'	\$ 409,434.67'	69.3
VICTORIA US 59 C089-01-065 FR 543(28)	LP 175 AT TELFERNER JACKSON COUNTY LINE RECONSTRUCT SHOULDERS AND SAFETY	7.834 '0116'	\$ 1,498,804.77'	\$ 1,425.00'	\$ 1,550,369.14'	99.9
VICTORIA FM 1686 1132-01-015 CSR 1132-1-15	1.6 MI NE OF FM 404,SN FM 404 RECONSTRUCT SHOULDERS AND SAFETY	1.634 '0117'	\$ 193,144.48'	\$ 33,646.15'	\$ 157,410.44'	85.7
WORK ORDER- 11-25-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 191	WORK BEGAN- 01-05-87 ADD'L DAYS GRANTED- 42 PERCENT TIME USED- 88					
BAY, INC.	CONTRACT 10860005	TOTALS	\$ 2,426,890.68'	\$ 35,071.15'	\$ 2,231,159.41'	96.0
VICTORIA US 77 C0371-01-057 MA-F 1025(18)	3.4 MI N OF REFUGIO COUNTY LINE 0.7 MI SOF COLETO CREEK STRUCTURES & SURFACING FOR TWO	8.903 '8136'	\$ 7,932,685.92'	.00'	\$ 8,326,632.09'	100.0
VICTORIA C0000-00-000 C021310308	STRUCTURES & SURFACING FOR TWO	.000 '0000'	.00'	.00'	\$ 5,567.64'	100.0
WORK ORDER- 11-29-84 DATE WORK COMPLETED- 10-08-87 CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 417	WORK BEGAN- 12-04-84 ADD'L DAYS GRANTED- 43 PERCENT TIME USED- 100					
SOUTH TEXAS CONSTRUCTION CO.	CONTRACT 11840044	TOTALS	\$ 7,932,685.92'	.00'	\$ 8,332,199.73'	100.0

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

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*****		1.830	1907	\$ 41,990.00	\$.00	\$.00	.0
VICTORIA LP 463	US 77						
2350-01-013	US 87						
MC 2350-1-13	LANDSCAPE DEVELOPMENT						
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-						
CLAYTON ENTERPRISES, INC.							
	CONTRACT 12870089	TOTALS		\$ 83,980.00	\$.00	\$.00	.0

WHARTON LP 525 (S)	E END FM 1163 0 /P	7.400	1925	\$ 74,440.00	\$.00	\$.00	.0
US 59							
0089-06-052	LANDSCAPE MAINTENANCE						
CLM 89-6-52							
WORK ORDER- 02-09-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
KA-TEX ELECTRICAL CONTRACTORS, INC.							
	CONTRACT 01880016	TOTALS		\$ 74,440.00	\$.00	\$.00	.0

WHARTON AT LP 525 IN EL	CAMPO	.002	1431	\$ 69,628.68	\$.00	63,742.99	96.3
US 59							
0089-06-051	LANDSCAPE DEVELOPMENT						
CLM 89-6-51							
WORK ORDER- 09-21-87	WORK BEGAN- 10-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 100						
BRAZOS SERVICES							
	CONTRACT 08870025	TOTALS		\$ 69,628.68	\$.00	63,742.99	96.0

WHARTON AT FM 102 INTCHG IN WHARTON		.001	1519	\$ 41,810.00	3,766.75	37,969.99	95.6
US 59							
0089-07-107	LANDSCAPE DEVELOPMENT						
CLM 89-7-107							
WORK ORDER- 10-22-87	WORK BEGAN- 01-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 63						
BRAZOS SERVICES							
	CONTRACT 09870033	TOTALS		\$ 41,810.00	3,766.75	37,969.99	95.0

	DISTRICT CONTRACT AMOUNT					108,578,956.30	
	DISTRICT ESTIMATES THIS MONTH					3,072,041.25	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					68,828,765.92	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
BASTROP 7.0 MI E OF FM 696		86.639	1980	\$ 1,948,250.94	\$ 204,175.22	\$ 204,175.22	11.0
US 290 8.7 MI E OF FM 696							
0114-05-026							
CPM 114-5-26 LEVEL-UP, SEAL COAT & TWO COURSE							
WORK ORDER- 02-03-88		WORK BEGAN- 02-17-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DEAN & KENG PAVING COMPANY							
CONTRACT 01880070		TOTALS		\$ 1,948,250.94	\$ 204,175.22	\$ 204,175.22	11.0
BASTROP VARIOUS LOCATIONS DISTRICTWIDE		.000	0679	\$ 317,500.00	.00	\$ 351,971.70	100.0
VARIOUS							
0914-00-027							
MC 914-00-27 INSTALLATION OF TRAFFIC SIGNALS							
WORK ORDER- 03-17-87		WORK BEGAN- 05-12-87					
DATE WORK COMPLETED- 02-18-88							
CONTRACT WORKING DAYS- 340		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 304		PERCENT TIME USED- 89					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 02870037		TOTALS		\$ 317,500.00	.00	\$ 351,971.70	100.0
BASTROP AT COLORADO RIVER		.110	2169	\$ 24,880.00	.00	.00	.0
LP 150							
0265-10-015							
CSBH 265-10-15 REPAIR BEARING ASSEMBLIES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
STEELE CONTRACTORS, INC.							
CONTRACT 02880123		TOTALS		\$ 24,880.00	.00	.00	.0
BASTROP AT PIN OAK, 1.9 MI E OF SH 95		.189	8113	\$ 277,661.67	\$ 5,489.21	\$ 244,454.06	100.0
FM 153							
0807-02-008							
BRS 710(2) REPLACE BRIDGE & APPROACHES							
WORK ORDER- 09-06-84		WORK BEGAN- 10-05-84					
DATE WORK COMPLETED- 07-02-86							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 263		PERCENT TIME USED- 219					
UNITED PACIFIC INSURANCE COMPANY							
CONTRACT 07840006		TOTALS		\$ 277,661.67	\$ 5,489.21	\$ 244,454.06	100.0
BASTROP TRAVIS CO LINE		24.581	1345	\$ 1,657,771.72	.00	\$ 1,588,459.31	99.9
SH 71 SH 21							
0265-03-024							
CSR 265-3-24 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 08-18-87		WORK BEGAN- 09-30-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 105					
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 07870028		TOTALS		\$ 1,657,771.72	.00	\$ 1,588,459.31	99.9
BASTROP E.C.L. OF BASTROP 0.5 MI. NW OF FM 153		.000	8123	\$ 7,366,242.32	\$ 52,425.71	\$ 6,396,633.59	91.4
SH 71							
0265-05-046							
MA-F 283(13) GRADING, STRUCTURES, FLEXIBLE BASE &							
WORK ORDER- 01-13-86		WORK BEGAN- 01-20-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 376		PERCENT TIME USED- 84					
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 12850017		TOTALS		\$ 7,366,242.32	\$ 52,425.71	\$ 6,396,633.59	91.0

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BLANCO	SCL OF JOHNSON CITY	19.497	2152'	\$ 1,532,997.00	\$.00	.00	.0
US 281	US 290						
0113-05-032							
CSR 113-5-32	SEAL COAT AND ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DEAN WORD COMPANY							
CONTRACT 02880107		TOTALS		\$ 1,532,997.00	\$.00	.00	.0

BURNET	S END COLORADO RV BR	4.999	1981'	\$ 447,064.00	\$.00	.00	.0
US 281	S OF SH 71						
0252-02-036							
CPM 252-2-36	SEAL COAT AND ACP OVERLAY						
WORK ORDER- 02-11-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 01880071		TOTALS		\$ 447,064.00	\$.00	.00	.0

BURNET	LLANO COUNTY LINE	3.249	1165'	\$ 173,474.14	\$ 7,255.57	\$ 79,540.66	48.2
SH 71	US 281, ETC.						
0700-01-020							
CSR 700-1-20	WIDEN GR, STRS, FLEX BASE & 2						
LLANO	SH 16	27.312	1226'	\$ 1,337,424.31	\$ 212,015.19	\$ 828,762.30	65.2
SH 71	BURNET COUNTY L INE						
0700-04-023							
CSR 700-4-23	WIDEN GR, STRS, FLEX BASE & 2						
WORK ORDER- 06-17-87	WORK BEGAN- 07-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 93						
ALLEN KELLER COMPANY							
CONTRACT 05870062		TOTALS		\$ 1,510,898.45	\$ 219,270.76	\$ 908,302.96	63.0

CALDWELL	FM 672	7.576	1931'	\$ 964,980.70	\$ 28,213.72	\$ 28,213.72	3.0
US 183	FM 20						
0152-02-045							
CPM 152-2-45	MILL, SEAL COAT AND ACP OVERLAY						
WORK ORDER- 02-09-88	WORK BEGAN- 02-24-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 6						
HUNTER INDUSTRIES, INC.							
CONTRACT 01880022		TOTALS		\$ 964,980.70	\$ 28,213.72	\$ 28,213.72	3.0

CALDWELL	FM 20	9.506	1241'	\$ 2,694,520.56	\$ 34,647.67	\$ 1,452,497.76	56.7
SH 80	US 183 IN LULIN G						
0286-03-011							
CSR 286-3-11	WIDEN ROW, STRS, FLEX BS, 2 CSE						
WORK ORDER- 07-13-87	WORK BEGAN- 08-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 36						
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 06870014		TOTALS		\$ 2,694,520.56	\$ 34,647.67	\$ 1,452,497.76	56.0

CALDWELL	SH 80	19.903	1347'	\$ 573,874.62	\$.00	\$ 103,001.45	18.8
US 90	PLUM CREEK						
0029-03-045							
CSR 29-3-45	ACP LEVEL-UP AND TWO COURSE SURFACE						
WORK ORDER- 08-13-87	WORK BEGAN- 08-31-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 25	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 4						
DEAN & KENG PAVING COMPANY							
CONTRACT 07870030		TOTALS		\$ 573,874.62	\$.00	\$ 103,001.45	18.0

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	% *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	ESTIMATE	TO DATE	COMP *
*****		*****				
CALDWELL	AT SAN MARCOS RV	.033	1768'	\$ 65,970.31'	\$ 56,496.43'	56,496.43'100.0'
FM 1977						
1434-03-005						
CSBH 1434-3-5	PILING, I-BEAM SUPPORTS AND I-BEAMS					
WORK ORDER- 01-08-88	WORK BEGAN- 02-08-88					
DATE WORK COMPLETED- 02-26-88						
CONTRACT WORKING DAYS- 25	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 56					
STEELE CONTRACTORS, INC.						
	CONTRACT 12870020	TOTALS		\$ 65,970.31'	\$ 56,496.43'	56,496.43'100.0'
*****		*****				
GILLESPIE	IN FREDERICKSBURG AT MILAM, ORANGE,	.000	0625'	\$ 238,459.40'	\$ 7,564.14'	247,095.19'100.0'
US 87	CROCKETT & ADAM S STREETS					
0071-06-044						
MC 71-6-44	REPLACE EXIST TRAFFIC SIGNALS AND					
GILLESPIE	IN FREDERICKSBURG AT LLANO, LINCOLN,	.000	0626'	\$ 236,114.60'	\$ 6,896.03'	225,270.35'100.0'
US 87	& WASHINGTON ST REETS					
0072-01-033						
MC 72-1-33	REPLACE EXIST TRAFFIC SIGNALS AND					
WORK ORDER- 03-17-87	WORK BEGAN- 05-06-87					
DATE WORK COMPLETED- 02-23-88						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 166	PERCENT TIME USED- 92					
JACK A. MILLER, INC.						
	CONTRACT 02870020	TOTALS		\$ 474,574.00'	\$ 14,460.17'	472,365.54'100.0'
*****		*****				
GILLESPIE	LADY BIRD JOHNSON PARK ENTRANCE	2.083	1029'	\$ 464,856.45'	\$ 9,886.32'	491,191.71'100.0'
SH 16	STADIUM DR AT					
0291-01-026	FREDERICKSBURG H S					
CSR 291-1-26	WIDEN GR, STRS, FLEX BASE, 2 COURSE					
WORK ORDER- 05-15-87	WORK BEGAN- 06-01-87					
DATE WORK COMPLETED- 11-23-87						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 122					
RAY FARIS, INC.						
	CONTRACT 04870023	TOTALS		\$ 464,856.45'	\$ 9,886.32'	491,191.71'100.0'
*****		*****				
HAYS	TRAVIS C/L, 760.7' N OF LP 82 OVERPASS	15.347	9095'	\$ 699,199.70'	\$ 13,747.38'	632,880.75'100.0'
IH 35						
0016-02-067						
IR 35-3(123)206	BRIDGE RAIL REVISION & SAFETY WORK					
WORK ORDER- 12-23-83	WORK BEGAN- 01-17-84					
DATE WORK COMPLETED- 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'
*****		*****				
HAYS	AT MAINTENANCE WAREHOUSE	.482	1674'	\$ 202,335.30'	\$ 91,051.49'	158,543.86' 82.4'
US 290	NEAR TRAVIS CO LINE					
0113-07-032						
CD 113-7-32	CONSTRUCT LEFT TURN LANE					
WORK ORDER- 12-04-87	WORK BEGAN- 12-22-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 70					
CAPITAL EXCAVATION COMPANY						
	CONTRACT 11870032	TOTALS		\$ 202,335.30'	\$ 91,051.49'	158,543.86' 82.0'
*****		*****				
LLANO	SH 16	1.646	0212'	\$ 1,678,532.43'	\$ 36,121.58'	1,444,557.98' 90.8'
SH 71	BURNET COUNTY L INE					
0700-04-022						
CSR 700-4-22	WIDEN STRUCTURES AND APPROACHES					
WORK ORDER- 01-07-87	WORK BEGAN- 01-13-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 165	PERCENT TIME USED- 106					
ALLEN KELLER COMPANY						
	CONTRACT 12860052	TOTALS		\$ 1,678,532.43'	\$ 36,121.58'	1,444,557.98' 90.0'
*****		*****				

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MASON	MCCULLOCH CO LINE		63.196	1979	\$ 1,594,835.93	.00	.00	.0
US 87	COMMANCHE CREEK							
0071-03-031								
CPM 71-3-31	LEVEL-UP, SEAL COAT AND THO COURSE							
WORK ORDER- 02-17-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
WAGNER & SONS PAVING COMPANY, INC.								
	CONTRACT 01880069	TOTALS			\$ 1,594,835.93	.00	.00	.0
MASON	AT LITTLE BLUFF CRK & AT BIG BLUFF CRK		2.526	1642	\$ 1,570,845.49	188,988.29	196,718.91	13.1
US 377								
0149-04-011								
BRF 705(8)	REPLACING BRIDGES AND APPROACHES							
WORK ORDER- 01-06-88		WORK BEGAN- 01-26-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	22	PERCENT TIME USED-	7					
ALLEN KELLER COMPANY								
	CONTRACT 11870008	TOTALS			\$ 1,570,845.49	188,988.29	196,718.91	13.0
TRAVIS	AT LP 360		.000	8124	\$ 628,984.63	.00	597,840.78	99.9
US 183								
0151-06-086								
F 1068(26)	GR, STR, FLEX BS, ACP, ILLUM, SIGN, SIG,							
TRAVIS	FM 1325 N. OF AUSTIN US 183 NW OF AUSTIN		3.073	8125	\$ 29,351,622.25	781,842.95	\$ 22,520,303.66	80.7
LP 1								
3136-01-049								
F 1124(21)	GR, STR, FLEX BS, ACP, ILLUM, SIGN, SIG,							
WORK ORDER- 03-18-86		WORK BEGAN- 03-27-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	750	ADD'L DAYS GRANTED-	55					
WORKING DAYS CHARGED-	478	PERCENT TIME USED-	59					
MARTIN K. EBY CONSTRUCTION CO., INC.								
	CONTRACT 01860063	TOTALS			\$ 29,980,606.88	781,842.95	\$ 23,118,144.44	81.0
TRAVIS	IH 35		7.246	0385	\$ 2,044,011.16	.00	2,265,565.12	100.0
FM 1327	US 183							
1377-01-008								
CSR 1377-1-8	WIDEN STRUCTURES, BASE OVERLAY AND							
WORK ORDER- 02-02-87		WORK BEGAN- 02-02-87						
DATE WORK COMPLETED-	12-11-87							
CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-	96					
WORKING DAYS CHARGED-	172	PERCENT TIME USED-						
OLMOS CONSTRUCTION COMPANY								
	CONTRACT 01870016	TOTALS			\$ 2,044,011.16	.00	2,265,565.12	100.0
TRAVIS	MCNEIL DR		.931	0428	\$ 562,734.20	14,540.94	528,882.16	100.0
FM 734	HUNTSVILLE DR I N AUSTIN							
3417-01-006								
RS 3508(1)	GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 02-03-87		WORK BEGAN- 02-18-87						
DATE WORK COMPLETED-	10-07-87							
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-	5					
WORKING DAYS CHARGED-	112	PERCENT TIME USED-	107					
LEATHERMAN CONTRACTING COMPANY, INC.								
	CONTRACT 01870029	TOTALS			\$ 562,734.20	14,540.94	528,882.16	100.0
TRAVIS	DISTRICTWIDE		74.983	0558	\$ 192,919.33	9,973.67	172,918.60	100.0
VAR								
0914-00-026								
CSR 914-00-26	PLACEMENT OF THERMOPLASTIC PAYEMENT							

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TRAVIS		.000	'0000'	\$.00'	12,854.45'	12,854.45' 100.0
C000-00-000 C01410370		PLACEMENT OF THERMOPLASTIC PAVEMENT					
WORK ORDER- 02-19-87		WORK BEGAN- 03-24-87					
DATE WORK COMPLETED- 07-27-87							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 88					
TRAFFIC SYSTEMS, INC.							
CONTRACT 01870058		TOTALS		\$ 192,919.33'	22,828.12'	185,773.05'	100.0
TRAVIS RM 2222		3.956	'1930'	\$ 1,027,505.25'	290,960.30'	290,960.30'	29.8
RM 620 C683-02-030 CSR 683-2-30		WILLIAMSON CO L INE WDN, GR, STRS, FLEX BS, SEAL COAT &					
WORK ORDER- 02-11-88		WORK BEGAN- 02-22-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 2					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 01880021		TOTALS		\$ 1,027,505.25'	290,960.30'	290,960.30'	29.0
TRAVIS 0.3 MI N OF RM 2244		5.113	'1932'	\$ 853,952.60'	.00'	.00'	.0
LP 360 0113-13-090 CPM 113-13-90		LP 343 SEAL COAT AND ACP OVERLAY					
TRAVIS RM 620		5.121	'2010'	\$ 444,412.70'	.00'	.00'	.0
RM 2222 2100-01-020 CPM 2100-1-20		DRY CREEK RD SEAL COAT AND ACP OVERLAY					
WORK ORDER- 02-18-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 01880023		TOTALS		\$ 1,298,365.30'	.00'	.00'	.0
TRAVIS IN SOUTH AUSTIN FROM US 290, SW		3.692	'1959'	\$ 18,294,800.22'	.00'	.00'	.0
LP 1 3136-01-062 C 3136-1-62		SLAUGHTER LANE GR, STRS, FLEX BS, ACP, ILLUM,					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01880048		TOTALS		\$ 18,294,800.22'	.00'	.00'	.0
TRAVIS IN AUSTIN AT OLTORF & AT WOODWARD STREET		.000	'9123'	\$ 3,234,764.00'	49,459.03'	3,428,719.93'	100.0
IH 35 0015-13-183 IR 35-3(142)231		GR, STRS, ASB, ACP, ILLUM & SIGNALS					
WORK ORDER- 03-05-86		WORK BEGAN- 03-06-86					
DATE WORK COMPLETED- 09-01-87							
CONTRACT WORKING DAYS- 230		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 220		PERCENT TIME USED- 96					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 02860026		TOTALS		\$ 3,234,764.00'	49,459.03'	3,428,719.93'	100.0
TRAVIS AT GREAT HILLS TRAIL		1.316	'0606'	\$ 319,561.90'	36,458.13'	347,629.80'	100.0
LP 360 0113-13-081 MA-MR P093(1)		ADD LEFT TURN LANES					

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TRAVIS	.8 MILE NORTH OF RM 2222	.000	'1312'	\$.00	\$ -30,013.13	\$ 65,491.45 '100.0'
SH 45							
0683-02-031							
CC 683-2-31							
ADD LEFT TURN LANES							
WORK ORDER- 03-17-87							
DATE WORK COMPLETED- 12-11-87							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 104							
WORK BEGAN- 04-30-87							
ADD'L DAYS GRANTED- 15							
PERCENT TIME USED- 99							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 02870004		TOTALS		\$	319,561.90	\$ 6,445.00	\$ 413,121.25 '100.0'

TRAVIS	AT BRAKER LANE	.000	'0716'	\$	1,160,920.10	\$ 23,785.17	\$ 1,183,378.35 '100.0'
IH 35							
0015-13-173							
MA-IR 35-3(129)243							
REMOVE AND REPLACE STRUCTURE							
WORK ORDER- 03-25-87							
DATE WORK COMPLETED- 12-07-87							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 137							
WORK BEGAN- 04-09-87							
ADD'L DAYS GRANTED- 3							
PERCENT TIME USED- 111							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 02870052		TOTALS		\$	1,160,920.10	\$ 23,785.17	\$ 1,183,378.35 '100.0'

TRAVIS	US 183	1.903	'0858'	\$	37,943,099.76	\$ 1,828,643.46	\$ 15,859,360.60 '44.0'
LP 1							
3136-01-039							
F 1124(25)							
GRADING, STRS, FLEX							
WORK ORDER- 05-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 900							
WORKING DAYS CHARGED- 76							
WORK BEGAN- 05-29-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 8							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03870040		TOTALS		\$	37,943,099.76	\$ 1,828,643.46	\$ 15,859,360.60 '43.0'

TRAVIS	DEBBA LANE	5.965	'1094'	\$	5,771,000.00	\$ 263,533.60	\$ 753,293.76 '13.7'
RM 620							
0683-02-021							
RS 222(4)							
GRADING, STRUCTURES, BASE AND							
SH 71							
WORK ORDER- 06-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED-							
WORK BEGAN- 11-19-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
CONTRACT 05870003		TOTALS		\$	5,771,000.00	\$ 263,533.60	\$ 753,293.76 '13.0'

TRAVIS	WILLIAMSON CREEK	.361	'1152'	\$	1,183,812.80	\$ 63,217.52	\$ 833,172.66 '74.0'
MH 836							
8103-14-001							
M P103(1)							
GRADE, STRUCTURES, FLEX BASE, ASPH							
WORK ORDER- 06-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 196							
WORK BEGAN- 07-16-87							
ADD'L DAYS GRANTED- 28							
PERCENT TIME USED- 86							
BRYAN CONSTRUCTION COMPANY							
CONTRACT 05870050		TOTALS		\$	1,183,812.80	\$ 63,217.52	\$ 833,172.66 '74.0'

TRAVIS	15TH ST, S	3.830	'1254'	\$	451,429.43	\$ 18,862.02	\$ 499,523.64 '100.0'
IH 35							
0015-13-200							
CSB 15-13-200							
SEAL COAT AND ACP OVERLAY							
AUSTIN (FRTRG RDS)							
WORK ORDER- 07-16-87							
DATE WORK COMPLETED- 11-09-87							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 41							
WORK BEGAN- 08-26-87							
ADD'L DAYS GRANTED- 1							
PERCENT TIME USED- 100							
POOL AND ROGERS PAVING COMPANY, INC.							
CONTRACT 06870025		TOTALS		\$	451,429.43	\$ 18,862.02	\$ 499,523.64 '100.0'

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TRAVIS	IH 35 E FRT RD		2.347	1264	\$ 1,723,990.10	\$ 46,668.24	\$ 829,499.88	50.6
FM 1825	THREE POINTS							
C015-15-002								
AR 15-15-2	WDM GRADE, LEFT TURN LANES, FLEX BS							
WORK ORDER-	07-20-87	WORK BEGAN-						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	140	PERCENT TIME USED-		47				
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 06870032			TOTALS		\$ 1,723,990.10	\$ 46,668.24	\$ 829,499.88	50.0
TRAVIS	US 183, N		.414	1282	\$ 695,860.85	\$.00	\$ 26,528.75	4.0
FM 1325	LONGHORN BLVD							
1376-02-029								
CC 1376-2-29	WDM GRADE, FLEX BS, STRM SEWER,							
WORK ORDER-	07-17-87	WORK BEGAN-						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
AUSTIN ENGINEERING CO., INC.								
CONTRACT 06870046			TOTALS		\$ 695,860.85	\$.00	\$ 26,528.75	4.0
TRAVIS	0.2 MI S OF LOYOLA LANE		1.117	1302	\$ 598,846.50	\$ 133,638.47	\$ 505,738.61	89.5
FM 3177	DECKER CREEK							
3277-01-005								
CD 3277-1-5	CONST LEFT TURN LANE, ADD SHLDRS &							
WORK ORDER-	07-09-87	WORK BEGAN-						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-		12				
WORKING DAYS CHARGED-	123	PERCENT TIME USED-		110				
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)								
CONTRACT 06870065			TOTALS		\$ 598,846.50	\$ 133,638.47	\$ 505,738.61	89.0
TRAVIS	SH 71		6.714	1315	\$10,143,173.69	\$ 433,905.41	\$ 3,900,155.24	40.4
RM 2244	ST STEPHENS SCH OOL ROAD							
2102-01-016								
RS 2124(2)	GRADING, STRUCTURES, FLEXIBLE BASE							
WORK ORDER-	08-24-87	WORK BEGAN-						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	30	PERCENT TIME USED-		8				
GAREY CONSTRUCTION COMPANY, INC.								
CONTRACT 07870003			TOTALS		\$10,143,173.69	\$ 433,905.41	\$ 3,900,155.24	40.0
TRAVIS	IN AUSTIN AT INT OF SH 71 &		1.026	1356	\$ 4,389,396.64	\$ 58,093.97	\$ 1,028,809.21	24.6
SH 71	BERGSTROM AFB							
0265-01-066								
F-R-AD 1068(27)	GRADE, STRS, RETAIN WALLS, FLEX BS,							
WORK ORDER-	08-31-87	WORK BEGAN-						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	462	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	140	PERCENT TIME USED-		30				
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.								
CONTRACT 07870038			TOTALS		\$ 4,389,396.64	\$ 58,093.97	\$ 1,028,809.21	24.0
TRAVIS	NORTH BEND DRIVE		.719	1373	\$ 764,633.85	\$ 102,086.03	\$ 424,215.05	58.4
LP 275	WALNUT CREEK							
0015-11-046								
CD 15-11-46	WIDEN GRADING, STORM SEWER, CURB &							
WORK ORDER-	08-13-87	WORK BEGAN-						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	63	PERCENT TIME USED-		42				
AUSTIN ENGINEERING CO., INC.								
CONTRACT 07870055			TOTALS		\$ 764,633.85	\$ 102,086.03	\$ 424,215.05	58.0

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TRAVIS RM 2222 LP 360 RM 2244 0113-13-087 CSR 113-13-87 SEAL COAT AND ACP OVERLAY		19.354	1378	\$ 1,496,712.00	.00	\$ 437,714.47	30.7
WORK ORDER- 08-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 38							
WORK BEGAN- 09-28-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 76							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870060		TOTALS		\$ 1,496,712.00	.00	\$ 437,714.47	30.0
TRAVIS BEN WHITE BLVD IH 35 LP 275 0015-13-201 CSR 15-13-201 SEAL COAT AND ACP OVERLAY		12.328	1380	\$ 1,534,044.20	30,048.51	\$ 1,471,349.82	100.0
WORK ORDER- 08-18-87 DATE WORK COMPLETED- 01-12-88 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 70							
WORK BEGAN- 10-05-87 ADD'L DAYS GRANTED- 29 PERCENT TIME USED- 89							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 07870062		TOTALS		\$ 1,534,044.20	30,048.51	\$ 1,471,349.82	100.0
TRAVIS CAMERON RD, E US 183 IN AUSTIN US 290 0114-01-036 F-MA-F 478(17) GR, STRS, FLEX BASE, HMACP, ILLUM,		.000	8119	\$ 5,618,125.12	226,031.52	\$ 3,783,258.21	70.8
WORK ORDER- 10-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 279							
WORK BEGAN- 03-21-86 ADD'L DAYS GRANTED- 70 PERCENT TIME USED- 70							
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							
CONTRACT 09850022		TOTALS		\$ 5,618,125.12	226,031.52	\$ 3,783,258.21	70.0
TRAVIS YAGER LANE IH 35 US 290 IN AUSTIN 0015-13-163 IR 35-3(128)239 WIDEN GR, STRS, ACP, ILLUM, PVT		5.677	0001	\$ 15,380,378.20	287,070.90	\$ 13,303,325.52	91.0
WORK ORDER- 10-31-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 525 WORKING DAYS CHARGED- 405							
WORK BEGAN- 11-03-86 ADD'L DAYS GRANTED- 75 PERCENT TIME USED- 68							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 09860002		TOTALS		\$ 15,380,378.20	287,070.90	\$ 13,303,325.52	91.0
TRAVIS AUSTIN (0.26 MI S OF WILLIAM CANNON DR.) S. END OF LP 27 5 O/P IH 35 0015-13-178 MA-FRI 35-3(137)226 BR WIDENING, BR RAIL REVISIONS, &		1.591	0039	\$ 113,750.79	4,163.17	\$ 52,132.76	100.0
TRAVIS 0.7 MI S OF LP 275 IH 35 HAYS C/L 0016-01-060 IR 35-3(119)198 BR WIDENING, BR RAIL REVISIONS, &		4.395	0041	\$ 1,666,266.97	38,512.86	\$ 1,747,558.25	100.0
TRAVIS S END LP 275 O/P, S OF AUSTIN IH 35 0.7 MILE SOUTH 0016-01-063 MA-FRI 35-3(137)226 BR WIDENING, BR RAIL REVISIONS, &		.593	0040	\$ 62,343.87	4,007.80	\$ 53,692.12	100.0
HAYS 760.7' N. OF LP 82 IN SAN MARCOS IH 35 COMAL COUNTY LI NE 0016-03-060 IR 35-3(119)198 BR WIDENING, BR RAIL REVISIONS, &		9.000	0042	\$ 404,853.20	8,147.91	\$ 406,795.60	100.0
WORK ORDER- 09-25-86 DATE WORK COMPLETED- 11-25-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 225							
WORK BEGAN- 09-29-86 ADD'L DAYS GRANTED- 42 PERCENT TIME USED- 101							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09860024		TOTALS		\$ 2,247,214.83	54,831.74	\$ 2,260,178.73	100.0

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TRAVIS	WILLIAMSON C/L	8.806	'1487'	\$17,157,502.13'	770,964.52'	3,113,547.71'	19.1	'	
IH 35	3.146 MILES SOU TH								
0015-10-036									
IR 35-3(146)241	WDN GR, STRS, SURF, ILLUM & SIGN								
WORK ORDER-	11-02-87	WORK BEGAN-	11-16-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	700	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	56	PERCENT TIME USED-	8						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)									
CONTRACT 09870001				TOTALS	\$17,157,502.13'	770,964.52'	3,113,547.71'	19.0	'

TRAVIS	AT RUNDBERG LA & AT RUTLAND DR IN AUSTIN..	.308	'1542'	\$ 398,050.10'	51,841.63'	174,796.44'	46.2	'	
LP 275									
0015-11-049									
CC 15-11-49	WDN GR, GR, LEFT TURN LANES, FLEX								
WORK ORDER-	11-05-87	WORK BEGAN-	11-18-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	51	PERCENT TIME USED-	57						
AUSTIN ENGINEERING CO., INC.									
CONTRACT 09870052				TOTALS	\$ 398,050.10'	51,841.63'	174,796.44'	46.0	'

TRAVIS	RM 2222, S N END COLORADO RV BR	4.288	'1553'	\$ 1,036,103.20'	.00'	.00'	.0	'	
LP 1									
3136-01-067									
CSR 3136-1-67	MILL FOR LEVEL-UP, SEAL COAT AND								
WORK ORDER-	10-22-87	WORK BEGAN-	00-00-00						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)									
CONTRACT 09870060				TOTALS	\$ 1,036,103.20'	.00'	.00'	.0	'

TRAVIS	SH 71	4.599	'0112'	\$ 1,186,508.54'	33,876.87'	1,379,578.80'	100.0	'	
FM 2322	4.6 MI NE (END STATE MAINTENANCE)								
2210-01-004									
CD 2210-1-4	WIDEN STRS., BASE OVERLAY & SURFACE								
WORK ORDER-	11-05-86	WORK BEGAN-	11-11-86						
DATE WORK COMPLETED-	12-17-87								
CONTRACT WORKING DAYS-	85	ADD'L DAYS GRANTED-	10						
WORKING DAYS CHARGED-	95	PERCENT TIME USED-	100						
GAREY CONSTRUCTION COMPANY, INC.									
CONTRACT 10860034				TOTALS	\$ 1,186,508.54'	33,876.87'	1,379,578.80'	100.0	'

TRAVIS	AT ARTERIAL NO 5, 1.5 MI S OF SH 71	.187	'1613'	\$ 49,277.60'	13,039.62'	45,550.14'	97.3	'	
US 183									
0152-01-041									
CC 152-1-41	RELOCATE MEDIAN OPENING								
WORK ORDER-	12-11-87	WORK BEGAN-	12-27-87						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	30	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	24	PERCENT TIME USED-	80						
HUNTER INDUSTRIES, INC.									
CONTRACT 10870041				TOTALS	\$ 49,277.60'	13,039.62'	45,550.14'	97.0	'

TRAVIS	VARIOUS LOCATIONS IN DISTRICT 14	.001	'1677'	\$ 356,737.40'	.00'	.00'	.0	'	
VA									
0914-00-031									
CD 914-00-31	TRAFFIC SIGNALS								
WORK ORDER-	11-20-87	WORK BEGAN-	00-00-00						
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	340	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-		PERCENT TIME USED-							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.									
CONTRACT 11870035				TOTALS	\$ 356,737.40'	.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 PARMER LANE		1.000	1689	\$ 3,183,450.52	\$ 411,439.95	\$ 1,247,148.66	41.2
IH 35							
0015-13-174							
IR 35-3(130)246 GR, STRS, FLEX BS, ACP, ILLUM,							
WORK ORDER- 12-21-87		WORK BEGAN- 01-04-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 18					
GAREY CONSTRUCTION COMPANY, INC.							
CONTRACT 11870042		TOTALS		\$ 3,183,450.52	\$ 411,439.95	\$ 1,247,148.66	41.0
TRAVIS AT SHOAL CREEK		.245	1756	\$ 1,114,423.89	\$.00	\$.00	.0
RM 2222							
2100-01-013							
M P002(1) GRADING, STRUCTURES, FLEXIBLE BASE							
WORK ORDER- 02-09-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BRYAN CONSTRUCTION COMPANY							
CONTRACT 12870008		TOTALS		\$ 1,114,423.89	\$.00	\$.00	.0
TRAVIS AT COXVILLE RD IN AUSTIN		.001	1798	\$ 32,258.00	\$ 20,539.00	\$ 23,389.00	76.3
LP 275							
0015-11-050							
HES 0005(570) INSTALLATIONS OF TRAFFIC SIGNALS							
TRAVIS AT LP 360 FRTG RDS		.001	1910	\$ 60,142.00	\$ 20,539.00	\$ 23,389.00	40.9
RM 2222							
2100-01-019							
HES 0005(571) INSTALLATIONS OF TRAFFIC SIGNALS							
WORK ORDER- 01-08-88		WORK BEGAN- 01-27-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 38					
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 12870049		TOTALS		\$ 92,400.00	\$ 41,078.00	\$ 46,778.00	53.0
TRAVIS AT BOGGY CREEK		.085	1811	\$ 881,375.80	\$.00	\$.00	.0
LP 111							
0151-06-096							
CC 151-6-96 GR, STRS, FLEX BS, ACP AND							
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 12870061		TOTALS		\$ 881,375.80	\$.00	\$.00	.0
TRAVIS AT MERRILTOWN RD		.340	1900	\$ 143,793.17	\$ 3,990.00	\$ 41,749.95	30.5
FM 1325							
1376-02-030							
CD 1376-2-30 LEFT TURN LANE AND INCREASE RIGHT							
WORK ORDER- 01-08-88		WORK BEGAN- 01-27-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 23		PERCENT TIME USED- 51					
CAPITAL EXCAVATION COMPANY							
CONTRACT 12870062		TOTALS		\$ 143,793.17	\$ 3,990.00	\$ 41,749.95	30.0
WILLIAMSON AT BRUSHY CREEK, APPROX 3.0 MI SE OF NOACK		.283	0429	\$ 356,597.90	\$.00	\$ 330,820.80	100.0
FM 112							
0334-01-028							
BRS 360(8) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 02-18-87		WORK BEGAN- 04-08-87					
DATE WORK COMPLETED- 02-08-88							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 139		PERCENT TIME USED- 93					
DEAN WORD COMPANY							
CONTRACT 01870030		TOTALS		\$ 356,597.90	\$.00	\$ 330,820.80	100.0

* 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		
WILLIAMSON FM 3406 IN ROUND ROCK TRAVIS COUNTY L INE			4.113	1911	\$21,799,494.47	\$	.00	.0	
IH 35										
0015-09-093										
IR 35-3(132)254 PVT, GR, RIPRAP, ST SEN, SIGN, PVT										
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00			*****				
DATE WORK COMPLETED-						* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 750			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *				
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****				
CLEARWATER CONSTRUCTORS, INC.			CONTRACT 01880001			TOTALS	\$21,799,494.47	.00	.0	
WILLIAMSON AT BRUSHY CRK & AT BRUSHY CRK RELIEF,			.444	0721	\$ 787,272.11	\$	37,082.02	678,779.01	90.7	
SH 95 APPROX 0.6 MI N										
0321-01-034 OF COUPLAND										
CSR 321-1-34 WIDEN BRIDGES AND APPROACHES										
WORK ORDER- 03-17-87			WORK BEGAN- 04-13-87							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 270			ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 203			PERCENT TIME USED- 75							
OLMOS CONSTRUCTION COMPANY			CONTRACT 02870057			TOTALS	\$ 787,272.11	37,082.02	678,779.01	90.0
WILLIAMSON FM 3406			15.252	2092	\$ 1,284,084.34	\$.00	.00	.0	
IH 35 US 79										
0015-09-108										
CSR 15-9-108 LEVEL-UP, SEAL COAT & ACP OVERLAY										
WORK ORDER- 03-01-88			WORK BEGAN- 00-00-00			*****				
DATE WORK COMPLETED-						* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 50			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *				
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****				
HUNTER INDUSTRIES, INC.			CONTRACT 02880047			TOTALS	\$ 1,284,084.34	.00	.00	.0
WILLIAMSON AT TURKEY CREEK, APPROX 1.0 MI N OF			.169	1012	\$ 102,735.69	\$	1,985.13	99,256.62	100.0	
CR 337 FM 1063										
0914-05-018										
BRO 14(23)X, ETC REPLACE BRIDGES AND APPROACHES										
WILLIAMSON AT WILLIS CREEK, APPROX 1.0 MI S OF			.189	1013	\$ 215,286.95	\$	4,353.03	217,651.43	100.0	
CR 313 GRANGER										
0914-05-019										
BRO 14(24)X REPLACE BRIDGES AND APPROACHES										
WORK ORDER- 05-21-87			WORK BEGAN- 06-01-87							
DATE WORK COMPLETED- 12-16-87										
CONTRACT WORKING DAYS- 120			ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 104			PERCENT TIME USED- 87							
ZACK BURKETT CO.			CONTRACT 04870012			TOTALS	\$ 318,022.64	6,338.16	316,908.05	100.0
WILLIAMSON MKT RR IN GEORGETOWN			.439	1138	\$ 197,618.00	\$	35,142.35	50,019.35	26.6	
SH 29 APPROX 0.5 MI E										
0337-02-024										
CSR 337-2-24 RECONST TO STANDARD & ADD OVERLAY										
WORK ORDER- 06-12-87			WORK BEGAN- 01-18-88							
DATE WORK COMPLETED-										
CONTRACT WORKING DAYS- 60			ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 23			PERCENT TIME USED- 38							
STAKER PAVING AND CONSTRUCTION COMPANY, INC.			CONTRACT 05870036			TOTALS	\$ 197,618.00	35,142.35	50,019.35	26.0
WILLIAMSON ON CR 351 AT BRUSHY CREEK RELIEF,			.321	1154	\$ 258,597.16	\$	5,141.35	257,067.53	100.0	
CR 351 APPROX 2.5 MI NE OF FM										
0914-05-023 112										
BRO 14(27)X REPLACE BRIDGES AND APPROACHES										
WORK ORDER- 06-05-87			WORK BEGAN- 07-01-87							
DATE WORK COMPLETED- 12-17-87										
CONTRACT WORKING DAYS- 120			ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 105			PERCENT TIME USED- 88							
DEAN WORD COMPANY			CONTRACT 05870052			TOTALS	\$ 258,597.16	5,141.35	257,067.53	100.0

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WILLIAMSON SH 195 FM 487 BELL COUNTY LIN E 1201-02-012 SR 1933(2) WIDEN GRADING AND STRUCTURES AT		23.500	1335	\$ 1,263,295.35	\$ 113,482.63	\$ 784,582.04	65.3
WORK ORDER- 08-25-87 WORK BEGAN- 09-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 94 PERCENT TIME USED- 52							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870021		TOTALS		\$ 1,263,295.35	\$ 113,482.63	\$ 784,582.04	65.0
WILLIAMSON FM 2338 2211-01-005 GEORGETOWN WEST CD 2211-1-5 URBAN LIMITS WDN GR, STRS, FLEX BS, 2CST, HMACP,		5.205	1337	\$ 2,463,578.08	\$ 26,798.07	\$ 459,821.85	19.6
WILLIAMSON AT LAKENAY DRIVE FM 2338 2211-01-007 WDN GR, STRS, FLEX BS, 2CST, HMACP, MC 2211-1-7		.000	1338	\$ 19,320.00	\$.00	\$.00	.0
WILLIAMSON FM 2338 AT SERANADA DRIVE 2211-01-010 WDN GR, STRS, FLEX BS, 2CST, HMACP, MC 2211-1-10		.000	1339	\$ 22,680.00	\$.00	\$.00	.0
WILLIAMSON RM 970 IN ANDICE FM 2338 RM 3405 2211-01-011 WDN GR, STRS, FLEX BS, 2CST, HMACP, CSR 2211-1-11		8.767	1340	\$ 1,967,030.91	\$ 14,576.33	\$ 519,488.56	27.8
WORK ORDER- 08-18-87 WORK BEGAN- 09-03-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 103 PERCENT TIME USED- 34							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 07870023		TOTALS		\$ 4,472,608.99	\$ 41,374.40	\$ 979,310.41	23.0
WILLIAMSON RM 2338 IH 35 3,623' S OF RM 2338 (W FRTG RD) 0015-08-091 GRADE, STRS, FLEX BS, ACP, STRM IR 35-3(145)260		.686	1367	\$ 1,502,659.70	\$ 75,279.92	\$ 894,545.74	62.6
WORK ORDER- 08-19-87 WORK BEGAN- 08-26-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 102 PERCENT TIME USED- 68							
AUSTIN BRIDGE COMPANY							
CONTRACT 07870049		TOTALS		\$ 1,502,659.70	\$ 75,279.92	\$ 894,545.74	62.0
WILLIAMSON 0.9 MI W OF FM 734 RM 620 1.0 MI E OF FM 734 0683-01-029 GR, STRS, FLEX BS AND ACP C 683-1-29		1.893	1408	\$ 7,100,429.48	\$ 189,346.06	\$ 1,099,450.33	16.3
TRAVIS WILLIAMSON CO LINE FM 734 FM 1325 3417-01-003 GR, STRS, FLEX BS AND ACP RS 3508(2)		3.265	1409	\$ 10,129,370.75	\$ 272,864.49	\$ 2,927,139.93	30.4
WILLIAMSON RM 620 SOUTHEAST FM 734 TRAVIS COUNTY L INE 3417-02-001 GR, STRS, FLEX BS AND ACP RS 3508(2)		2.240	1410	\$ 4,190,784.88	\$ 206,410.83	\$ 577,833.38	14.5
WORK ORDER- 09-24-87 WORK BEGAN- 10-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 83 PERCENT TIME USED- 14							
DUININCK BROS, INC.							
CONTRACT 08870004		TOTALS		\$ 21,420,585.11	\$ 668,621.38	\$ 4,604,423.64	22.0

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

WILLIAMSON	ROUND ROCK (LP 384)	1.702	'1433'	\$ 1,412,018.10	\$ 98,144.39	\$ 243,950.29	18.1
US 79	ROUND ROCK (SUN SHINE DR)						
0204-01-035							
CSR 204-1-35	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED-							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
	CONTRACT 08870026	TOTALS		\$ 1,412,018.10	\$ 98,144.39	\$ 243,950.29	18.0

WILLIAMSON	FM 1460	13.471	'1574'	\$ 3,735,771.00	\$ 27,325.80	\$ 251,936.29	7.1
US 79	FM 685						
0204-01-037							
CSR 204-1-37	WIDENING STRUCTURES AND OVERLAY						
WORK ORDER- 11-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275							
WORKING DAYS CHARGED- 45							
STAKER PAVING AND CONSTRUCTION COMPANY, INC.							
	CONTRACT 10870007	TOTALS		\$ 3,735,771.00	\$ 27,325.80	\$ 251,936.29	7.0

				DISTRICT CONTRACT AMOUNT		258,533,945.12	
				DISTRICT ESTIMATES THIS MONTH		8,125,629.84	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		107,502,626.55	

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ATASCOSA 0.3 MI E OF WALTON AVE IN JOURDANTON, NEAIRPORT RD, SW OF PLEASANTON		1.401	0608	\$ 1,198,830.09	\$ 34,854.13	\$ 1,138,568.23	100.0
SH 97 0328-04-032 SR 1608(6) GRADING, STRUCTURES, BASE &							
WORK ORDER- 02-26-87	WORK BEGAN- 03-02-87						
DATE WORK COMPLETED- 12-07-87							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 69						
STOCKTON BRIDGE COMPANY							
CONTRACT 0287006		TOTALS		\$ 1,198,830.09	\$ 34,854.13	\$ 1,138,568.23	100.0
ATASCOSA AT SHALLOW DM, FERN HOLLOW & SANTA ANNA CR, 2.0 MI & AT 9.0 MI W OF JOURDANTON PLACE METAL BEAM GUARD FENCE		.476	2114	\$ 34,292.50	.00	.00	.0
SH 173 0421-04-022 MC 421-4-22							
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-						
JOHN COPELAND ENTERPRISES, INC.							
CONTRACT 02880070		TOTALS		\$ 34,292.50	.00	.00	.0
ATASCOSA SH 97 EAST OF PLEASANTON EXISTING US 281 LANDSCAPE DEVELOPMENT		.000	0801	\$ 129,379.15	\$ 1,185.80	\$ 118,362.43	96.3
IH 37 0073-10-025 CL 73-10-25							
WORK ORDER- 04-16-87	WORK BEGAN- 05-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 88						
GREEN GRASS, INC.							
CONTRACT 03870026		TOTALS		\$ 129,379.15	\$ 1,185.80	\$ 118,362.43	96.0
ATASCOSA 6.8 MI SE OF PLEASANTON(0.8 MI SE US281)3.8 MI N OF CAM PBELLTON REPAIR EXISTING PAV STRUCTURE; SEAL		9.919	1256	\$ 2,810,261.88	\$ 98,056.90	\$ 2,855,014.70	100.0
IH 37 0073-05-052 CSR 73-5-52							
WORK ORDER- 07-08-87	WORK BEGAN- 07-15-87						
DATE WORK COMPLETED- 11-16-87							
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 47						
HEATH CONSTRUCTORS, INC.							
CONTRACT 06870027		TOTALS		\$ 2,810,261.88	\$ 98,056.90	\$ 2,855,014.70	100.0
ATASCOSA SH 173, NORTH FM 2146 FM 476, 2.0 MI. N. OF POTEET GRADING, STRUCTURES, BASE AND		6.430	1294	\$ 532,480.81	\$ 33,567.23	\$ 479,137.24	100.0
FM 2146 2018-01-006 CD 2018-1-6							
WORK ORDER- 07-06-87	WORK BEGAN- 07-17-87						
DATE WORK COMPLETED- 11-06-87							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 56						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.							
CONTRACT 06870057		TOTALS		\$ 532,480.81	\$ 33,567.23	\$ 479,137.24	100.0
ATASCOSA FRIO C/L, SE FM 140 IN CHARL OTTE GRAD, STRS, BASE & SURF		12.481	1464	\$ 1,750,072.49	\$ 312,546.01	\$ 1,249,700.14	75.1
FM 1549 1431-01-015 CSR 1431-1-15							
WORK ORDER- 09-10-87	WORK BEGAN- 09-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 50						
QUICK AND EVANS CO.							
CONTRACT 08870057		TOTALS		\$ 1,750,072.49	\$ 312,546.01	\$ 1,249,700.14	75.0

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ATASCOSA FM 476 IN POTEET SH 16 1.8 MI SOUTH 0613-02-035 CD 613-2-35 SCARIFY EXIST BS, LIME TRT EXIST BS		1.797	1555	\$ 425,036.81	\$ 50,515.81	\$ 236,576.65	58.5
WORK ORDER- 10-15-87	WORK BEGAN- 11-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 58						
COLGLAZIER CONSTRUCTION CO.							
CONTRACT 09870062		TOTALS		\$ 425,036.81	\$ 50,515.81	\$ 236,576.65	58.0
BANDERA MEDINA C/L PR 37 9.9 MI WEST 1066-01-011 CD 1066-1-11 GR, STRS, FLEX BS & 2-CST		1.545	1989	\$ 792,239.45	\$.00	\$.00	.0
WORK ORDER- 02-17-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ACME BRIDGE COMPANY, INC.							
CONTRACT 01880079		TOTALS		\$ 792,239.45	\$.00	\$.00	.0
BANDERA FM 337 AT MEDINA, N SH 16 KERR C/L 0291-04-015 MC 291-4-15 RIPRAP FOR EROSION CONTROL		.009	1557	\$ 262,093.00	\$ 8,043.28	\$ 262,747.02	100.0
WORK ORDER- 10-12-87	WORK BEGAN- 10-21-87						
DATE WORK COMPLETED- 02-25-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 100						
PIPELINE CONSTRUCTION SERVICES, INC.							
CONTRACT 09870064		TOTALS		\$ 262,093.00	\$ 8,043.28	\$ 262,747.02	100.0
BEXAR 0.2 MI W OF FM 2696 LP 1604 URBAN BOUNDARY W OF STERLING BROWNING RD 2452-02-038 RS 2359(29) SIGNING, DELINEATION & PAVEMENT		3.087	10430	\$ 258,615.76	\$ 10,053.83	\$ 171,587.37	100.0
WORK ORDER- 02-09-87	WORK BEGAN- 06-15-87						
DATE WORK COMPLETED- 02-12-88							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 63						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 01870031		TOTALS		\$ 258,615.76	\$ 10,053.83	\$ 171,587.37	100.0
BEXAR MOURSUND BLVD, E IH 410 0.2 MI W OF US 281 0521-05-085 IR 410-4(240)587 SIGNING, PAVEMENT MARKINGS &		8.749	1916	\$ 621,049.07	\$.00	\$.00	.0
WORK ORDER- 02-23-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MICA CORPORATION							
CONTRACT 01880005		TOTALS		\$ 621,049.07	\$.00	\$.00	.0
BEXAR AT LEON CREEK & AT LEON CREEK RELIEF LP 353 BRIDGES 0017-01-015 CSB 17-1-15 GR, BR WIDEN, ASB, 2-CST & ACP		.241	1940	\$ 517,841.91	\$.00	\$.00	.0
WORK ORDER- 02-12-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HUGH JOHNSON CONSTRUCTION CO.							
CONTRACT 01880031		TOTALS		\$ 517,841.91	\$.00	\$.00	.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BEEXAR IH 410, E US 87 0.5 MI W OF FM 1516 AT CHINA GROVE 0143-01-044 CSR 143-1-44 GR, FLEX BS, ACP & PVT MARKINGS		3.408	1988	\$ 1,694,986.49	\$.00	\$.00	.0
WORK ORDER- 02-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 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. * *****			
DEAN WORD COMPANY		CONTRACT 01880078		TOTALS	\$ 1,694,986.49	\$.00	.0
BEEXAR MH 499 8100-15-002 M Q100(2)		.625	0663	\$ 609,575.34	12,787.29	689,746.81	100.0
WORK ORDER- 02-27-87 DATE WORK COMPLETED- 10-30-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 110		WORK BEGAN- 03-16-87 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 100					
RAY FARIS, INC.		CONTRACT 02770027		TOTALS	\$ 609,575.34	12,787.29	689,746.81
BEEXAR IH 10 0072-08-081 MC 72-8-81		.006	2022	\$ 136,110.00	\$.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. * *****			
MEADER CONSTRUCTION COMPANY, INC.		CONTRACT 02880011		TOTALS	\$ 136,110.00	\$.00	.0
BEEXAR IH 410 0521-04-199 CPM 521-4-199		.008	2024	\$ 297,000.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
D BROTHERS PAINTING, INC.		CONTRACT 02880013		TOTALS	\$ 297,000.00	\$.00	.0
BEEXAR IH 410 0521-05-082 IR 410-4(232)587		8.749	0776	\$ 6,453,992.60	470,036.38	5,271,510.02	85.9
WORK ORDER- 04-30-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 148		WORK BEGAN- 05-11-87 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 55					
E. E. HOOD & SONS, INC.		CONTRACT 03870003		TOTALS	\$ 6,453,992.60	470,036.38	5,271,510.02
BEEXAR IH 35 0017-02-053 CSB 17-2-53		.000	0803	\$ 236,200.00	4,835.20	180,512.00	100.0
WORK ORDER- 04-10-87 DATE WORK COMPLETED- 01-12-88 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 115		WORK BEGAN- 04-29-87 ADD'L DAYS GRANTED- 23 PERCENT TIME USED- 139					
WITHERS CONSTRUCTION, INC.		CONTRACT 03870028		TOTALS	\$ 236,200.00	4,835.20	180,512.00

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BEXAR S. OF FREDERICKSBURG ROAD, NORTH		2.868	0871	\$ 100,936.72	\$ 3,634.68	\$ 52,706.19	54.9
IH 10 N. OF VANCE JAC KSON ROAD							
0072-12-141							
CL 72-12-141 LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-15-87		WORK BEGAN- 05-27-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 155		PERCENT TIME USED- 70					
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 03870052		TOTALS		\$ 100,936.72	\$ 3,634.68	\$ 52,706.19	54.0
BEXAR O'CONNOR RD		3.048	1275	\$ 4,410,393.75	\$ 346,396.91	\$ 3,653,706.69	87.2
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- 06-05-86		WORK BEGAN- 08-15-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 255		PERCENT TIME USED- 85					
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 04860049		TOTALS		\$ 4,410,393.75	\$ 346,396.91	\$ 3,653,706.69	87.0
BEXAR 0.4 MI W OF BULVERDE RD		1.152	1277	\$ 1,692,982.14	\$ 13,836.87	\$ 1,475,521.46	91.7
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	\$ 96,566.95	\$ 3,566,945.56	89.0
LP 1604 URBAN BOUNDARY E OF REDLAND RD							
2452-03-056							
MA-M Q159(4) GR, STRS, FLEX BS AND ACP							
WORK ORDER- 05-29-86		WORK BEGAN- 06-09-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 217		PERCENT TIME USED- 72					
ALLEN KELLER COMPANY							
CONTRACT 04860078		TOTALS		\$ 5,910,695.58	\$ 110,403.82	\$ 5,042,467.02	89.0
BEXAR IN SAN ANTONIO FR PRUITT ST		1.059	1002	\$ 6,296,298.18	\$ 329,257.78	\$ 4,252,806.80	71.1
IH 35 US 90 (PROJ 1-D)							
0017-09-053							
ACI 35-2(185)154 WIDEN GR, STR, ASB, CONC PVT & ACP							
WORK ORDER- 06-10-87		WORK BEGAN- 06-15-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 106		PERCENT TIME USED- 35					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04870003		TOTALS		\$ 6,296,298.18	\$ 329,257.78	\$ 4,252,806.80	71.0
BEXAR IN SAN ANTONIO FR 776.39' N OF US 90W		10.958	1004	\$ 885,164.36	\$ 759.10	\$ 811,952.90	96.5
IH 410 0.1 MI N OF BAN DERA ROAD							
0521-04-192							
IR 410-4(236)570 SIGNING, DELINEATION & PAVEMENT							
WORK ORDER- 05-11-87		WORK BEGAN- 07-29-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 81					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04870005		TOTALS		\$ 885,164.36	\$ 759.10	\$ 811,952.90	96.0
BEXAR IH 410		7.878	1036	\$ 1,194,910.54	\$ 23,533.27	\$ 925,488.71	100.0
US 90 LOOP 353 (NOGAL ITOS ST)							
0024-08-085							
MC 24-8-85 1 CST, ACP O/L & PVT MARK							
WORK ORDER- 05-20-87		WORK BEGAN- 07-07-87					
DATE WORK COMPLETED- 10-26-87							
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 57					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 04870030		TOTALS		\$ 1,194,910.54	\$ 23,533.27	\$ 925,488.71	100.0

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***** CONTRACT IDENTIFICATION AND INFORMATION *****							
BEXAR	AT ROSILLO CR, 2.0 MI E OF SAN ANTONIO	1.324	1048	\$ 1,348,599.93	\$ 109,162.00	\$ 1,183,456.46	92.3
IH 10							
0025-02-133							
BRI 10-4(234)583 REPLACE 3 BR STR & LENGTHEN							
WORK ORDER- 05-13-87 WORK BEGAN- 06-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 137 PERCENT TIME USED- 91							
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 04870043		TOTALS		\$ 1,348,599.93	\$ 109,162.00	\$ 1,183,456.46	92.0

BEXAR	IN SAN ANTONIO ON CROCKETT ST FROM	.144	1050	\$ 103,734.36	\$ 13,600.93	\$ 111,225.54	99.9
CS BONHAM STREET T O BOWIE STREET							
0915-12-066							
CC 915-12-66 GR, STRS, ST SEW, ASB & ACP							
BEXAR	IN SAN ANTONIO ON BOWIE ST FROM	.215	1051	\$ 458,072.60	\$ 109,178.92	\$ 438,428.27	99.9
MH 861 COMMERCE STREET							
0808-15-002 TO HOUSTON STREET							
M Q080(2) GR, STRS, ST SEW, ASB & ACP							
BEXAR	IN SAN ANTONIO ON HOUSTON STREET FROM	.086	1052	\$ 190,286.91	\$ -11,481.72	\$ 162,774.45	90.5
MH 493 BONHAM STREET T O BOWIE STREET							
8138-15-007							
M Q138(5) GR, STRS, ST SEW, ASB & ACP							
WORK ORDER- 06-01-87 WORK BEGAN- 06-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 113 PERCENT TIME USED- 113							
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 04870045		TOTALS		\$ 752,093.87	\$ 111,298.13	\$ 712,428.26	99.9

BEXAR	IH 410	6.044	1066	\$ 38,688.00	\$ 3,483.32	\$ 29,399.84	79.9
US 90 CUPPLES ROAD							
0024-08-086							
CLM 24-8-86 LANDSCAPE MAINTENANCE							
WORK ORDER- 05-07-87 WORK BEGAN- 05-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 133 PERCENT TIME USED- 83							
J. MATTE CONSTRUCTION CO.							
CONTRACT 04870059		TOTALS		\$ 38,688.00	\$ 3,483.32	\$ 29,399.84	79.0

BEXAR	0.1 MI N OF BANDERA RD 776.39' N OF US	6.871	9445	\$10,912,757.87	\$ 253,886.41	\$10,417,235.77	100.0
IH 410 90W							
0521-04-173							
IR 410-4(219)570 GR,STRS,BS,RET WALLS,SURF,ILLUM &							
BEXAR	776.39' N OF US 90W 0.2 MI S OF VALLEY	1.623	9446	\$ 3,376,751.08	\$ 41,995.75	\$ 3,633,358.37	100.0
IH 410 HI DR							
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- 12-16-87							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED- 113							
WORKING DAYS CHARGED- 447 PERCENT TIME USED- 95							
HEATH CONSTRUCTORS, INC.							
CONTRACT 05850032		TOTALS		\$14,289,508.95	\$ 295,882.16	\$14,050,594.14	100.0

BEXAR	AT LP 1604	.000	9444	\$10,942,954.39	\$ 166,125.02	\$11,324,705.43	99.9
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	.520	8367	\$ 703,048.46	\$.00	\$ 711,841.54	99.9
LP 1604 OF T & NO RR							
2452-02-031							
MA-M Q005(2) GR,DRAIN,STRS,FLEX BS,SURF TRT, ACP							

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BEXAR	0.5 MI W OF IH 10, W 1.0 MI W OF IH 10	.492	'8368'	\$ 699,350.53	\$.00	\$ 706,517.95	99.9
LP 1604							
2452-02-034							
MA-M Q005(3)							
GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP							
WORK ORDER- 07-10-85		WORK BEGAN- 07-22-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED- 85					
WORKING DAYS CHARGED- 442		PERCENT TIME USED- 99					
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 05850059		TOTALS		\$12,345,353.38	166,125.02	\$12,743,064.92	99.9

BEXAR	IN SAN ANTONIO FR W KINGS HWY	1.818	'1281'	\$32,314,472.95	317,799.95	\$15,694,606.88	51.1
IH 10							
0072-12-118							
I-IR 10-4(228)568							
DRAIN, ASB, SURF, CONC PVT, RET							
III-A&B							
WORK ORDER- 07-03-86		WORK BEGAN- 07-24-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED- 39					
WORKING DAYS CHARGED- 228		PERCENT TIME USED- 47					
THE PRESCON CORPORATION							
CONTRACT 05860001		TOTALS		\$32,314,472.95	317,799.95	\$15,694,606.88	51.0

BEXAR	ON MARBACH RD FR HUNT LN, W	3.334	'8301'	\$ 3,239,985.82	2,833.86	\$ 3,116,515.19	99.9
MH 398							
8065-15-004							
M Q065(3)							
GR, STRS, BASE AND SURF							
LP 1604							
WORK ORDER- 06-30-86		WORK BEGAN- 07-07-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED- 55					
WORKING DAYS CHARGED- 286		PERCENT TIME USED- 88					
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 05860034		TOTALS		\$ 3,239,985.82	2,833.86	\$ 3,116,515.19	99.9

BEXAR	0.2 MI W OF MP RR TO URBAN BOUNDARY E	2.281	'1293'	\$12,953,709.76	492,695.31	\$10,285,902.21	83.5
LP 1604							
2452-03-046							
RS 2359(27)							
GR, STRS, FLEX BS & ACP							
OF LOOKOUT RD (EXCL CSJ 2452-3-50)							
WORK ORDER- 07-10-86		WORK BEGAN- 08-01-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 228		PERCENT TIME USED- 57					
H. B. ZACHRY COMPANY							
CONTRACT 05860061		TOTALS		\$12,953,709.76	492,695.31	\$10,285,902.21	83.0

BEXAR	SOMERSET RD SW OF SAN ANTONIO, E	5.435	'1291'	\$ 5,259,971.64	164,749.44	\$ 5,314,344.63	100.0
IH 410							
0521-05-078							
IR 410-4(231)582							
GR, STR, BS & SURF							
MOURSUND BLVD							
WORK ORDER- 07-02-86		WORK BEGAN- 07-09-86					
DATE WORK COMPLETED- 12-21-87							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED- 28					
WORKING DAYS CHARGED- 251		PERCENT TIME USED- 99					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 05860063		TOTALS		\$ 5,259,971.64	164,749.44	\$ 5,314,344.63	100.0

BEXAR	LP 1604 UNDERPASS ATTRADESMEN DRIVE,	.047	'1164'	\$ 211,071.12	10,745.75	\$ 212,367.95	100.0
LP 1604							
2452-02-040							
CD 2452-2-40							
BRIDGE WIDENING							
0.7 MI. E. OF I H 10							
WORK ORDER- 05-28-87		WORK BEGAN- 06-03-87					
DATE WORK COMPLETED- 10-20-87							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 58		PERCENT TIME USED- 97					
RIO GRANDE BRIDGE CO.							
CONTRACT 05870061		TOTALS		\$ 211,071.12	10,745.75	\$ 212,367.95	100.0

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BEXAR		1.256	1173	\$ 4,710.00	\$.00	\$ 1,298.17	29.0
IH 35 0017-10-144 I-IR 35-2(182)156 GR,STR,BS,SURF,RET WALL,ILLUM &							
WORK ORDER- 07-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 341							
WORK BEGAN- 08-13-85 ADD'L DAYS GRANTED- 250 PERCENT TIME USED- 62							
AUSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		\$17,048,671.29	\$ 132,939.92	\$10,391,837.02	64.0
BEXAR		1.320 MI W OF LP	1604	\$ 890,266.02	\$ 6,018.03	\$ 895,514.16	100.0
IH 10 0072-08-074 I 10-4(230)557 SIGNING, DELINEATION AND PAVEMENT		1/842 MI E OF LP	1604				
WORK ORDER- 07-17-86 DATE WORK COMPLETED- 02-23-88 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 148							
WORK BEGAN- 11-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 99							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06860006		TOTALS		\$ 890,266.02	\$ 6,018.03	\$ 895,514.16	100.0
BEXAR		1.852	1284	\$ 355,488.61	\$ 59,195.01	\$ 371,561.74	100.0
FM 2790 1741-02-018 A 1741-2-18 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 07-08-87 DATE WORK COMPLETED- 12-10-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 78							
WORK BEGAN- 07-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 65							
COLGLAZIER CONSTRUCTION CO.							
CONTRACT 06870048		TOTALS		\$ 355,488.61	\$ 59,195.01	\$ 371,561.74	100.0
BEXAR		7.252	1303	\$22,528,406.70	\$ 1,087,806.88	\$17,939,869.26	84.0
US 90 0024-08-084 C 24-8-84 GR, STRS, RET WALLS, ASB, CONC PVT,							
WORK ORDER- 08-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 204							
WORK BEGAN- 08-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 58							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 07860045		TOTALS		\$22,528,406.70	\$ 1,087,806.88	\$17,939,869.26	84.0
BEXAR		1.281	8373	\$ 3,496,377.72	\$ 34,421.22	\$ 3,595,599.61	100.0
LP 1604 2452-02-021 MA-M Q159(3) GR,STRS,FLEX BS & ACP							
BEXAR		.836	8374	\$ 2,203,043.63	\$ 25,994.31	\$ 2,256,205.14	100.0
LP 1604 2452-02-033 RS 2359(26) GR,STRS,FLEX BS & ACP							
BEXAR		.474	8375	\$ 2,613,896.69	\$ 25,578.00	\$ 2,751,287.21	100.0
LP 1604 2452-03-055 MA-M Q159(3) GR,STRS,FLEX BS & ACP							
WORK ORDER- 10-04-85 DATE WORK COMPLETED- 12-02-87 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 383							
WORK BEGAN- 10-22-85 ADD'L DAYS GRANTED- 90 PERCENT TIME USED- 98							
DEAN WORD COMPANY JASCON, INC.							
CONTRACT 08850069		TOTALS		\$ 8,313,318.04	\$ 85,993.53	\$ 8,603,091.96	100.0

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BEXAR	SP 1957	1.656	1315'	\$ 1,759,340.50	\$ 56,876.83	\$ 1,856,342.33	99.9
FM 1957	OLD GRISSOM RD						
2104-02-014							
MA-M Q108(5)	GR, ASB, ACP, STRS, CURB & PVT MARK						
WORK ORDER- 09-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	180						
WORK ORDER- 09-23-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 08860031	TOTALS		\$ 1,759,340.50	\$ 56,876.83	\$ 1,856,342.33	99.9

BEXAR	TEZEL RD	2.322	1313'	\$ 3,742,772.72	\$ 284,910.65	\$ 1,946,813.48	54.7
FM 471	TIMBER HILL DR						
0849-01-026							
MA-M Q122(2)	GR, STRS, ASB, ACP, CURB, TRAF SIG						
WORK ORDER- 09-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	244						
WORK ORDER- 09-23-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HEATH CONSTRUCTORS, INC.							
	CONTRACT 08860057	TOTALS		\$ 3,742,772.72	\$ 284,910.65	\$ 1,946,813.48	54.0

BEXAR	SOMERSET RD, SW OF SAN ANTONIO, E	5.400	1445'	\$ 423,922.56	\$ 54,769.82	\$ 157,618.47	39.1
IH 410	HOURSUND BLVD						
0521-05-084							
IR 410-4(239)582	SIGNING						
WORK ORDER- 09-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	21						
WORK ORDER- 10-01-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
JACK A. MILLER, INC.							
	CONTRACT 08870038	TOTALS		\$ 423,922.56	\$ 54,769.82	\$ 157,618.47	39.0

BEXAR	AT N SIDE OF US 87	.189	1501'	\$ 112,802.00	\$ 12,572.87	\$ 102,611.13	100.0
LP 1604							
2452-04-006							
MC 2452-4-6	GR, STRS, FLEX BS, ACP & PVT MARK						
WORK ORDER- 10-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	41						
WORK ORDER- 10-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
H. L. ZUMWALT CONSTRUCTION, INC.							
	CONTRACT 09870016	TOTALS		\$ 112,802.00	\$ 12,572.87	\$ 102,611.13	100.0

BEXAR	IH 10	5.137	1511'	\$ 1,418,364.80	\$ 137,838.14	\$ 337,530.91	25.0
IH 37	0.5 MI N OF HOT						
0073-08-110	WELLS BLVD						
MC 73-8-110	SUPPRESSOR WALLS, LIME						
WORK ORDER- 10-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	50						
WORK ORDER- 11-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
	CONTRACT 09870025	TOTALS		\$ 1,418,364.80	\$ 137,838.14	\$ 337,530.91	25.0

BEXAR	IH 410	.250	0077'	\$ 806,737.86	\$ 34,229.43	\$ 835,612.97	100.0
SP 1957	FM 1957 (POTRAN CO RD)						
2344-01-002							
MA-M Q108(6)	GR, ASB, ACP, STRS, CURB & PVT MARK						
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	123						
WORK ORDER- 12-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
H. B. ZACHRY COMPANY							
	CONTRACT 10860003	TOTALS		\$ 806,737.86	\$ 34,229.43	\$ 835,612.97	100.0

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BEXAR	MARTIN ST IN SAN ANTONIO	1.578	1596	\$42,887,998.98	\$ 2,677,705.01	\$ 5,211,951.40	12.7
IH 35	SOUTH LAREDO ST						
0017-10-141	(PROJ I-C)						
ACI 35-2(190)154	GR, DRAIN, STRS, ASB, ACP, CONC PVT						
WORK ORDER- 12-02-87	WORK BEGAN- 12-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1000	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 5						
AUSTIN BRIDGE COMPANY							
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 10870027		TOTALS		\$42,887,998.98	\$ 2,677,705.01	\$ 5,211,951.40	12.0

BEXAR	IH 10	7.234	1631	\$ 166,602.46	\$ 62,581.15	\$ 132,879.42	83.9
IH 410	HARRY HURZBACH RD						
0521-04-196							
MC 521-4-196	REPAIR RIPRAP, FLEXIBLE BASE & SEAL						
WORK ORDER- 11-05-87	WORK BEGAN- 11-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 53						
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 10870055		TOTALS		\$ 166,602.46	\$ 62,581.15	\$ 132,879.42	83.0

BEXAR	IN SAN ANTONIO FR PRUITT ST THEO ST	.000	9436	\$ 2,845,834.72	\$ 29,614.50	\$ 3,031,104.13	100.0
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	\$ 1.00	\$ 5,599.16	100.0
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	\$ 35,819.64	\$ 7,607,339.05	100.0
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	\$ 658.50	\$ 75,641.02	100.0
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	\$ 614.28	100.0
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- 02-12-88							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 116						
WORKING DAYS CHARGED- 558	PERCENT TIME USED- 134						
INSURANCE COMPANY OF NORTH AMERICA							
CONTRACT 11840025		TOTALS		\$10,928,913.87	\$ 66,093.64	\$10,720,297.64	100.0

BEXAR	AT IH 410	.378	1321	\$ 5,417,661.65	\$ 94,881.45	\$ 4,171,869.70	81.0
SH 151							
3508-01-002							
C 3508-1-2	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-02-86	WORK BEGAN- 12-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 217	PERCENT TIME USED- 72						
HEATH CONSTRUCTORS, INC.							
CONTRACT 11860004		TOTALS		\$ 5,417,661.65	\$ 94,881.45	\$ 4,171,869.70	81.0

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BEXAR	IN SAN ANTONIO ON COLORADO ST	1.367	'8308	\$ 1,874,543.23	\$ 87,681.19	\$ 1,597,464.37	89.7
MH 621	FR FREDERICKSBU RD, S TO COMMERCE						
8119-15-003	ST						
N Q119(3)	GR, STR, BS, SURF, SIGN & SAN SEW,						
WORK ORDER-	01-05-87	WORK BEGAN-	01-26-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	184	PERCENT TIME USED-	68				
ZUMWALT PAVING & GRADING, INC.							
	CONTRACT 11860048	TOTALS		\$ 1,874,543.23	\$ 87,681.19	\$ 1,597,464.37	89.0

BEXAR	BITTERS RD	3.778	'1636	\$40,317,394.18	\$ 958,466.25	\$ 3,369,863.96	8.8
US 281	0.5 MI N OF LP 1604						
0253-04-067							
F 244(9)	GR., DR., STRS., FLEX. BS., ACP,						
WORK ORDER-	12-18-87	WORK BEGAN-	12-30-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	860	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	43	PERCENT TIME USED-	5				
H. B. ZACHRY COMPANY							
	CONTRACT 11870001	TOTALS		\$40,317,394.18	\$ 958,466.25	\$ 3,369,863.96	8.0

BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	'9008	\$15,820,097.57	\$ 27,218.02	\$14,429,680.43	95.3
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	\$.00	\$ 166,603.26	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	\$ 209.95	\$ 9,802.57	99.9
IH 35							
0017-10-161							
NC 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-	117				
WORKING DAYS CHARGED-	382	PERCENT TIME USED-	88				
AUSTIN BRIDGE COMPANY							
	CONTRACT 12840034	TOTALS		\$15,999,442.27	\$ 27,427.97	\$14,606,086.26	96.0

BEXAR	IH 410, NW LP 1604 S OF CULEBRA RD	5.539	'1221	\$11,351,777.23	\$ 241,417.46	\$12,014,786.59	100.0
SH 151							
3508-01-004							
C 3508-1-4	GR, FLEX BS, ASB, ACP & DRAIN STRS						
WORK ORDER-	01-06-86	WORK BEGAN-	01-10-86				
DATE WORK COMPLETED-	07-02-87						
CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	257	PERCENT TIME USED-	95				
H. B. ZACHRY COMPANY							
	CONTRACT 12850014	TOTALS		\$11,351,777.23	\$ 241,417.46	\$12,014,786.59	100.0

BEXAR		.000	'9458	\$ 2,362,673.76	\$ 43,645.88	\$ 1,813,744.73	81.2
IH 35							
0017-10-143							
ACI-IR 35-2(187)156	GR, DRAIN, STRS, ASB, SURF, CONC PVT,						
BEXAR		.000	'9459	\$ 391,195.02	\$ 14,354.96	\$ 472,250.58	99.9
IH 10							
0072-12-116							
ACI-IR 35-2(187)156	GR, DRAIN, STRS, ASB, SURF, CONC PVT,						
WORK ORDER-	01-29-86	WORK BEGAN-	02-05-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	375	ADD'L DAYS GRANTED-	7				
WORKING DAYS CHARGED-	264	PERCENT TIME USED-	69				
AUSTIN BRIDGE COMPANY							
	CONTRACT 12850038	TOTALS		\$16,690,113.84	\$ 351,520.26	\$13,854,517.03	87.0

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BEXAR	IN SAN ANTONIO ON AN EXT OF BROADWAY WETMORE RD	.088	'0203'	\$ 70,068.03	\$ 104.12	\$ 57,924.02	87.0	
MH 342								
8124-15-004								
M Q124(4)	GRADING, STRUCTURES, BASE &							

BEXAR	IN SAN ANTONIO ON WETMORE RD FR BITTERS RD, NE TO THOUSAND OAKS DR	2.057	'8246'	\$ 1,522,969.22	\$ 97,229.77	\$ 1,061,632.61	73.3	
MH 860								
8173-15-001								
MR Q173(1)	GRADING, STRUCTURES, BASE &							
WORK ORDER- 02-12-87		WORK BEGAN- 03-30-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 186		PERCENT TIME USED- 78						

OLMOS CONSTRUCTION COMPANY		CONTRACT 12860046		TOTALS	\$ 1,593,037.25	\$ 97,333.89	\$ 1,119,556.63	73.0

BEXAR	LP 13 (MILITARY DR),S	5.602	'1748'	\$ 7,824,637.04	\$ 578,574.22	\$ 578,574.22	7.7	
IH 35	IH 410							
0017-09-058								
IR 35-2(175)146	HIDEN STRS, ACP, PAY MARK, SIGN &							
WORK ORDER- 01-15-88		WORK BEGAN- 01-18-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 315		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 6						

S. H. TOLLIVER COMPANY		CONTRACT 12870001		TOTALS	\$ 7,824,637.04	\$ 578,574.22	\$ 578,574.22	7.0

BEXAR	ON SB & NB FRONTAGE ROADS AT JONES-MALTSBERG ER RD N OF IH 410	.199	'1767'	\$ 103,098.00	\$ 8,171.52	\$ 33,523.10	34.2	
US 281								
0073-08-103								
CSB 73-8-103	GR, FB, ASPH STAB BASE, ACP, RETAIN							
WORK ORDER- 01-08-88		WORK BEGAN- 01-18-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 42						

HUGH JOHNSON CONSTRUCTION CO.		CONTRACT 12870019		TOTALS	\$ 103,098.00	\$ 8,171.52	\$ 33,523.10	34.0

BEXAR	AT PEDESTRIAN OVERPASS N OF HILDEBRAND AVE & AT SB AIR PORT BLVD CONN	.001	'1780'	\$ 111,965.00	\$ 8,293.50	\$ 8,293.50	7.8	
US 281								
0073-08-109								
MC 73-8-109	REPAIR EROSION DAMAGE & BRIDGE							
WORK ORDER- 01-08-88		WORK BEGAN- 02-16-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7		PERCENT TIME USED- 12						

DEAN WORD COMPANY		CONTRACT 12870032		TOTALS	\$ 111,965.00	\$ 8,293.50	\$ 8,293.50	7.0

BEXAR	COMMERCE ST MARKET ST IN SA N ANTONIO	.242	'1816'	\$ 205,595.66	\$ 130,318.86	\$ 142,504.76	72.9	
IH 37								
0073-08-106								
CSR 73-8-106	GRADING, FLEX BASE, ACP, DRAIN STR							
WORK ORDER- 01-08-88		WORK BEGAN- 01-22-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 105		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22		PERCENT TIME USED- 21						

V. K. KNOWLTON PAVING CONTRACTOR, INC.		CONTRACT 12870066		TOTALS	\$ 205,595.66	\$ 130,318.86	\$ 142,504.76	72.0

BEXAR	1.6 MI S OF LP 1604 SIR WINSTON DR IN SAN ANTONIO	1.263	'1818'	\$ 392,622.23	\$ 38,068.82	\$ 76,093.14	20.4	
FM 2696								
2708-01-016								
CD 2708-1-16	GR, STRS, ASB, ONE CST & PVT MARK							
WORK ORDER- 12-23-87		WORK BEGAN- 01-04-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 105		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 29						

WAGNER & SONS PAVING COMPANY, INC.		CONTRACT 12870068		TOTALS	\$ 392,622.23	\$ 38,068.82	\$ 76,093.14	20.0

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COMAL AT CARPERS CREEK, 1.2 MI NW OF FISCHER & AT 2.0 MI SE OF FISCHER		.359	'0718'	\$ 309,274.20	\$ 10,197.15	\$ 307,693.14	100.0
RM 32							
0511-02-009							
SR 74(2)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 03-18-87		WORK BEGAN- 03-25-87					
DATE WORK COMPLETED- 10-16-87							
CONTRACT WORKING DAYS- 125		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 109		PERCENT TIME USED- 87					
DEAN WORD COMPANY							
CONTRACT 02870054		TOTALS		\$ 309,274.20	\$ 10,197.15	\$ 307,693.14	100.0
COMAL IH 35		165.062	'2094'	\$ 1,618,450.22	\$.00	\$.00	.0
FM 483	FM 1101						
0016-20-004							
CPM 16-20-4	SEAL COAT						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02880049		TOTALS		\$ 1,618,450.22	\$.00	\$.00	.0
COMAL 0.1 MI W OF FM 3424, E HAYS C/L		3.869	'1143'	\$ 983,036.41	\$ 120,250.27	\$ 846,593.37	90.6
RM 32							
0511-02-010							
SR 74(3)	GRADING, STRUCTURES, BASE, &						
WORK ORDER- 07-13-87		WORK BEGAN- 07-24-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED- 4					
WORKING DAYS CHARGED- 141		PERCENT TIME USED- 92					
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 05870041		TOTALS		\$ 983,036.41	\$ 120,250.27	\$ 846,593.37	90.0
COMAL IN NEW BRAUNFELS AT WALNUT AVE		.001	'1297'	\$ 180,224.00	\$ 15,000.65	\$ 169,787.80	99.1
IH 35							
0016-05-082							
MC 16-5-82	TRAFFIC SIGNALS						
WORK ORDER- 07-20-87		WORK BEGAN- 09-25-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 85		PERCENT TIME USED- 94					
H. B. ZACHRY COMPANY							
CONTRACT 06870060		TOTALS		\$ 180,224.00	\$ 15,000.65	\$ 169,787.80	99.0
COMAL KENDALL C/L, E US 281		8.745	'1305'	\$ 2,001,346.45	\$ 42,688.43	\$ 2,134,421.49	100.0
FM 475							
0215-07-011							
CSR 215-7-11	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 08-01-86		WORK BEGAN- 08-22-86					
DATE WORK COMPLETED- 01-06-88							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED- 39					
WORKING DAYS CHARGED- 244		PERCENT TIME USED- 92					
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 07860016		TOTALS		\$ 2,001,346.45	\$ 42,688.43	\$ 2,134,421.49	100.0
COMAL SH 46, N FM 2673		7.671	'1317'	\$ 2,065,876.73	\$ 4,102.20	\$ 1,937,545.08	98.7
RM 2722							
2666-01-006							
CSR 2666-1-6	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 09-19-86		WORK BEGAN- 09-23-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED- 43					
WORKING DAYS CHARGED- 248		PERCENT TIME USED- 93					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 08860045		TOTALS		\$ 2,065,876.73	\$ 4,102.20	\$ 1,937,545.08	98.0

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COMAL 1.9 MI N OF FM 306		2.139	1571	\$ 1,159,613.66	\$ 172,730.61	\$ 419,941.51	38.1
IH 35 0.3 MI S OF FM 306 (E FRTG RD)							
0016-04-084							
IR 35-2(194)191 GR, STRS, ASPH STAB BS, OCST & ACP							
WORK ORDER- 11-10-87		WORK BEGAN- 11-13-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 155		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 39					
V. K. KNOWLTON PAVING CONTRACTOR, INC.							
CONTRACT 10870004		TOTALS		\$ 1,159,613.66	\$ 172,730.61	\$ 419,941.51	38.0
COMAL FM 2673 NEAR STARTZVILLE, SW		6.348	1629	\$ 920,801.44	\$ 64,525.79	\$ 390,200.54	44.6
FM 3159 SH 46							
3213-01-005							
CSR 3213-1-5 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 11-05-87		WORK BEGAN- 11-12-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 48		PERCENT TIME USED- 32					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 10870053		TOTALS		\$ 920,801.44	\$ 64,525.79	\$ 390,200.54	44.0
FRIO AT US 57		.625	2021	\$ 43,898.80	\$.00	\$.00	.0
IH 35							
0017-06-050							
MC 17-6-50 SAFETY ILLUMINATION							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MICA CORPORATION							
CONTRACT 02880010		TOTALS		\$ 43,898.80	\$.00	\$.00	.0
FRIO 2.6 MI SE OF FM 1581 AT DIVOT		3.104	1594	\$ 138,290.88	\$ 14,263.30	\$ 109,064.30	83.0
FM 117 1.3 MI NW OF FM							
0236-04-013 1581							
MC 236-4-13 RECONST GR, FB & TWO CST							
WORK ORDER- 11-16-87		WORK BEGAN- 12-07-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 29					
BROWN & BROWN, INC., A KANSAS CORPORATION							
CONTRACT 10870025		TOTALS		\$ 138,290.88	\$ 14,263.30	\$ 109,064.30	83.0
FRIO FM 1582		13.255	1627	\$ 1,348,029.90	\$ 325,125.49	\$ 750,628.84	58.6
SH 85 ATASCOSA C/L							
0301-07-007							
CSR 301-7-7 GRADING, BASE AND TWO COURSE							
WORK ORDER- 11-02-87		WORK BEGAN- 11-16-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 68		PERCENT TIME USED- 38					
E. E. HOOD & SONS, INC.							
CONTRACT 10870051		TOTALS		\$ 1,348,029.90	\$ 325,125.49	\$ 750,628.84	58.0
FRIO AT FM 1581 UNDER MAIN LANES & NB EXIT		.005	1821	\$ 275,358.00	\$ 72,521.67	\$ 72,521.67	27.7
IH 35 RAMP							
0017-07-061							
MC 17-7-61 RIPRAP FOR EROSION CONTROL							
WORK ORDER- 01-07-88		WORK BEGAN- 02-01-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 24		PERCENT TIME USED- 34					
BAY MAINTENANCE COMPANY, INC.							
CONTRACT 12870071		TOTALS		\$ 275,358.00	\$ 72,521.67	\$ 72,521.67	27.0

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KENDALL	0.7 MI N OF US 87, N OF BOERNE, N	13.623	1276	\$ 2,439,877.75	\$ 202,510.32	\$ 2,032,948.27	87.7
IH 10	N END GUADALUPE						
0072-05-064	RV BR						
IR 10-4(238)523	GRADING, BASE AND SURFACING						
WORK ORDER- 08-07-87	WORK BEGAN- 09-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 58						
DEAN WORD COMPANY							
	CONTRACT 06870043	TOTALS		\$ 2,439,877.75	\$ 202,510.32	\$ 2,032,948.27	87.0

KERR	KENDALL C/L	14.317	0380	\$ 576,109.60	\$ 19,057.08	\$ 566,871.30	100.0
SH 27	VA HOSPITAL ENT R						
0142-05-054							
CSB 142-5-54	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 01-29-87	WORK BEGAN- 02-09-87						
DATE WORK COMPLETED- 11-04-87							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 96						
STOCKTON BRIDGE COMPANY							
	CONTRACT 01870013	TOTALS		\$ 576,109.60	\$ 19,057.08	\$ 566,871.30	100.0

KERR	SH 39 AT HUNT, WEST	.007	1956	\$ 654,860.00	\$.00	\$.00	.0
FM 1340	13.0 MI						
0829-04-018							
MC 829-4-18	REPLACEMENT OF RIPRAP						
WORK ORDER- 02-09-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 2						
OLMOS EQUIPMENT COMPANY, INC.							
	CONTRACT 01880045	TOTALS		\$ 654,860.00	\$.00	\$.00	.0

KERR	1.0 MI W OF FM 783, WEST	3.537	0109	\$ 3,204,101.81	\$ 36,050.67	\$ 3,209,264.30	100.0
SH 27	INGRAM						
0142-04-032							
CSR 142-4-32	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 11-10-86	WORK BEGAN- 11-18-86						
DATE WORK COMPLETED- 02-04-88							
CONTRACT WORKING DAYS- 285	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 72						
REECE ALBERT, INC.							
	CONTRACT 10860031	TOTALS		\$ 3,204,101.81	\$ 36,050.67	\$ 3,209,264.30	100.0

KERR	V.A. HOSPITAL ENTRANCE	1.841	1661	\$ 1,815,206.10	\$ 221,162.58	\$ 673,809.11	39.3
SH 27	WATER ST IN KER RVILLE						
0142-05-051							
CSR 142-5-51	GR., STRS., BASE, CURB & SURF.						
WORK ORDER- 11-18-87	WORK BEGAN- 11-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 265	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 16						
OLMOS EQUIPMENT COMPANY, INC.							
	CONTRACT 11870022	TOTALS		\$ 1,815,206.10	\$ 221,162.58	\$ 673,809.11	39.0

KERR	B STREET	.387	1719	\$ 47,887.82	\$ 13,589.35	\$ 45,244.97	99.4
SH 27	WASHINGTON ST I N KERRVILLE						
0142-05-055							
MC 142-5-55	CHANNELIZATION						
WORK ORDER- 11-30-87	WORK BEGAN- 12-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 32						
RAY FARIS, INC.							
	CONTRACT 11870070	TOTALS		\$ 47,887.82	\$ 13,589.35	\$ 45,244.97	99.0

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KERR AT 4.6 MI W OF INGRAM		.130	1776	\$ 315,035.16	\$.00	\$.00	.0
SH 27							
0142-03-021							
MC 142-3-21 SUPPRESSOR WALLS & LIME							
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 23					
JACK A. MILLER, INC.							
CONTRACT 12870028		TOTALS		\$ 315,035.16	\$.00	\$.00	.0
KERR SH 16, N OF KERRVILLE, NW		7.103	1795	\$ 2,047,917.86	\$ 157,043.59	\$ 180,234.73	9.2
IH 10 FM 1338							
0142-14-037							
IR 10-4(242)502 REPAIR SECTIONS OF FB, ACP, PVT							
WORK ORDER- 01-05-88		WORK BEGAN- 01-26-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 15					
HAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 12870047		TOTALS		\$ 2,047,917.86	\$ 157,043.59	\$ 180,234.73	9.0
LASALLE 8.0 MI SE OF FM 469		14.369	2093	\$ 1,369,783.13	\$.00	\$.00	.0
FM 624 7.2 MI SE OF FM							
0652-05-010 469							
CSR 652-5-10 GRADE, STRS, BASE, SURFACING							
WORK ORDER- 03-03-88		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
E. E. HOOD & SONS, INC.							
CONTRACT 02880048		TOTALS		\$ 1,369,783.13	\$.00	\$.00	.0
MAVERICK US 57		7.004	1437	\$ 1,351,942.24	\$ 92,802.17	\$ 1,024,083.49	79.7
FM 481 7.0 MI NE							
1590-03-008							
CSR 1590-3-8 RECONSTRUCT GRADING, BASE,							
WORK ORDER- 09-02-87		WORK BEGAN- 09-11-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 111		PERCENT TIME USED- 56					
OLMOS EQUIPMENT COMPANY, INC.							
CONTRACT 08870030		TOTALS		\$ 1,351,942.24	\$ 92,802.17	\$ 1,024,083.49	79.0
MCMULLEN SH 16		15.558	0005	\$ 2,821,846.43	\$ 176,884.05	\$ 2,870,917.91	100.0
SH 72 LASALLE/MCMULLE N CO LINE							
0483-02-015							
CSR 483-2-15 GRADING, STRUCTURES, BASE AND							
LASALLE LASALLE/MCMULLEN CO LINE		.067	0006	\$ 22,012.80	\$ 303.41	\$ 22,350.59	100.0
SH 72 SH 97							
0483-05-006							
CSR 483-5-6 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 10-06-86		WORK BEGAN- 11-11-86					
DATE WORK COMPLETED- 02-02-88							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 206		PERCENT TIME USED- 94					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 09860006		TOTALS		\$ 2,843,859.23	\$ 177,187.46	\$ 2,893,268.50	100.0
MCMULLEN AT NUECES RIVER BR &		.624	0043	\$ 1,157,437.65	\$ 21,610.91	\$ 1,154,237.22	100.0
SH 16 NUECES RV RELIE F BR							
0517-03-018							
CD 517-3-18 GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 10-14-86		WORK BEGAN- 10-15-86					
DATE WORK COMPLETED- 11-25-87							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 180		PERCENT TIME USED- 100					
ACME BRIDGE COMPANY, INC.							
CONTRACT 09860028		TOTALS		\$ 1,157,437.65	\$ 21,610.91	\$ 1,154,237.22	100.0

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MEDINA IN DUNLAY FR 0.8 MI E OF T&NO RR		3.905	1260	\$ 5,216,789.88	\$ 66,741.72	\$ 5,178,748.89	100.0
US 90 HONDO CREEK							
0024-05-061 F 270(17) GR, STRS, BS, SURF TRT AND ACP							
WORK ORDER- 04-18-86 WORK BEGAN- 04-28-86							
DATE WORK COMPLETED- 01-08-88							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 284 PERCENT TIME USED- 95							
OLMOS CONSTRUCTION COMPANY							
CONTRACT 03860064		TOTALS		\$ 5,216,789.88	\$ 66,741.72	\$ 5,178,748.89	100.0
MEDINA US 81 IN NATALIA, N		15.172	1462	\$ 2,658,633.16	\$ 17,084.32	\$ 758,486.93	30.0
FM 471 US 90							
1547-01-027 CSR 1547-1-27 GR, STR, FLEX BS AND TWO CRSE SURF							
WORK ORDER- 09-10-87 WORK BEGAN- 09-28-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 86 PERCENT TIME USED- 29							
QUICK AND EVANS CO.							
CONTRACT 08870055		TOTALS		\$ 2,658,633.16	\$ 17,084.32	\$ 758,486.93	30.0
MEDINA 0.3 MI S OF FM 471		1.317	1604	\$ 168,264.12	\$ 95,318.03	\$ 137,975.90	86.3
IH 35 1.3 MI SOUTH							
0017-05-061 (E FRTG RD)							
IR 35-2(191)126 GR, STRS, FLEX BS AND 2 CST							
WORK ORDER- 11-16-87 WORK BEGAN- 12-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 43 PERCENT TIME USED- 96							
QUICK AND EVANS CO.							
CONTRACT 10870034		TOTALS		\$ 168,264.12	\$ 95,318.03	\$ 137,975.90	86.0
MEDINA AT MEDINA RIVER BRIDGE		.001	1618	\$ 97,019.25	\$ 57,289.04	\$ 86,074.95	100.0
FM 471							
1547-01-030 MC 1547-1-30 SPUR DYKE, RIPRAP & STONE PROTECT							
WORK ORDER- 11-16-87 WORK BEGAN- 12-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 22 PERCENT TIME USED- 73							
QUICK AND EVANS CO.							
CONTRACT 10870046		TOTALS		\$ 97,019.25	\$ 57,289.04	\$ 86,074.95	100.0
MEDINA AT QUIHI CREEK, 12.4 MI NE OF		.227	1788	\$ 87,381.05	\$ 37,773.05	\$ 62,821.95	75.6
FM 2676 FM 689 (SH 173)							
2649-01-016 MC 2649-1-16 GRAD, STRS, FLEX BS & TWO CST							
WORK ORDER- 01-06-88 WORK BEGAN- 01-22-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 17 PERCENT TIME USED- 57							
H. L. ZUMMALT CONSTRUCTION, INC.							
CONTRACT 12870040		TOTALS		\$ 87,381.05	\$ 37,773.05	\$ 62,821.95	75.0
UVALDE FRIO RIVER		331.662	1941	\$ 3,073,189.20	.00	.00	.0
US 90 MEDINA C/L							
0024-02-061 CPM 24-2-61 SEAL COAT							
WORK ORDER- 02-12-88 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 01880032		TOTALS		\$ 3,073,189.20	.00	.00	.0

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

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UVALDE	SH 55 IN UVALDE	23.426	2154'	633,609.37'\$.00'\$.00'	.0
US 83	1.3 MI N OF RM 2690						
0036-08-038							
CPM 36-8-38	ACP OVERLAY						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02880109		TOTALS		\$ 633,609.37'\$	.00'\$	.00'	.0

UVALDE	AT NUECES RIVER RELIEF & AT NUECES RIVERBRIDGES	.480	1718'	61,640.00'\$	.00'\$	25,046.75'	42.7
US 90							
0023-05-057							
CSBH 23-5-57	REPAIR BEARING ASSEMBLIES AND						
WORK ORDER- 12-04-87		WORK BEGAN- 01-07-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	48				
UNIVERSAL SERVICES CO., INC.							
CONTRACT 11870069		TOTALS		\$ 61,640.00'\$	.00'\$	25,046.75'	42.0

UVALDE	FM 481, W OF UVALDE, E	3.478	1906'	279,307.70'\$	.00'\$	.00'	.0
US 90	0.3 MI W OF FM 3447						
0024-01-068							
CD 24-1-68	REPAIR EXIST PAV STR, ACP OVERLAY &						
WORK ORDER- 12-29-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
HAILE & HAILE, INC.							
CONTRACT 12870088		TOTALS		\$ 279,307.70'\$	.00'\$	.00'	.0

WILSON	4.0 MI S OF FM 541 AT DEWEES KARNES C/L	4.774	1520'	494,983.01'\$	162,171.23'\$	233,047.40'	49.5
FM 1344							
1122-04-007							
CD 1122-4-7	WIDEN STRS, RESHAPE EXIST BS, FLEX						
WORK ORDER- 10-09-87		WORK BEGAN- 11-02-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	60	PERCENT TIME USED-	60				
E. E. HOOD & SONS, INC.							
CONTRACT 09870034		TOTALS		\$ 494,983.01'\$	162,171.23'\$	233,047.40'	49.0

WILSON	0.1 MI S OF FM 537	5.046	1554'	2,798,690.80'\$	124,408.41'\$	433,800.12'	16.3
US 181	0.3 MI S OF FM 537						
0100-03-046							
C 100-3-46	GR, STRS, BS, SURF & ACP						
WORK ORDER- 10-15-87		WORK BEGAN- 11-12-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	66	PERCENT TIME USED-	22				
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 09870061		TOTALS		\$ 2,798,690.80'\$	124,408.41'\$	433,800.12'	16.0

WILSON	END OF FM 3432, 2.2 MI NW OF FM 775, NW BEXAR C/L	1.850	1778'	304,881.86'\$	86,142.98'\$	170,639.21'	58.9
FM 3432							
0850-04-008							
A 850-4-8	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 01-07-88		WORK BEGAN- 01-13-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	22	PERCENT TIME USED-	22				
GLENN FUQUA, INC.							
CONTRACT 12870030		TOTALS		\$ 304,881.86'\$	86,142.98'\$	170,639.21'	58.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
ZAVALA	US 83 IN LA PRYOR	7.058	'1397'	\$ 2,367,565.24	\$ 231,793.88	\$ 1,308,628.12' 58.1
US 57	7.06 MI W					
0276-03-030						
CSR 276-3-30	GRADE, STRUCTURES, BASE & SURFACE					
WORK ORDER- 08-07-87	WORK BEGAN- 08-13-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 122	PERCENT TIME USED- 51					
OLMOS EQUIPMENT COMPANY, INC.						
	CONTRACT 07870072	TOTALS		\$ 2,367,565.24	\$ 231,793.88	\$ 1,308,628.12' 58.0
ZAVALA	US 83 IN LA PRYOR	14.650	'1479'	\$ 2,028,480.58	\$ 180,237.53	\$ 1,613,319.94' 83.7
US 57	FM 117 IN BATES VILLE					
0276-04-017						
CSR 276-4-17	SCARIFY & RESHAPE FB, TWO CST & ACP					
WORK ORDER- 09-17-87	WORK BEGAN- 09-18-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 34					
HAILE & HAILE, INC.						
	CONTRACT 08870069	TOTALS		\$ 2,028,480.58	\$ 180,237.53	\$ 1,613,319.94' 83.0
				DISTRICT CONTRACT AMOUNT	391,587,289.07	
				DISTRICT ESTIMATES THIS MONTH	14,239,081.85	
				DISTRICT TOTAL ESTIMATES PAID TO DATE	233,016,706.47	

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BEE	AT SULPHUR CREEK BRIDGE	.159	'1670'	\$ 229,178.19	\$ 2,903.29	\$ 31,073.33	14.3
SH 72							
0270-08-016							
CSR 270-8-16	WIDEN BRIDGES AND APPROACHES						
MCMULLEN	AT LARGARTO CREEK	.020	'1671'	\$ 61,072.30	\$ 19,643.37	\$ 27,637.04	47.6
US 59							
0542-05-009							
CSR 542-5-9	WIDEN BRIDGES AND APPROACHES						
MCMULLEN	LIVE OAK COUNTY LINE	3.493	'1672'	\$ 803,184.63	\$ 44,529.80	\$ 83,649.30	10.9
US 59	DUVAL COUNTY LI NE						
0542-05-010							
CSB 542-5-10	WIDEN BRIDGES AND APPROACHES						
LIVE OAK	US 281	2.110	'1673'	\$ 1,092,825.51	\$ 76,273.22	\$ 189,030.23	18.2
US 59	MCMULLEN COUNTY						
0542-06-022	LINE (SECTIONS)						
CSR 542-6-22	WIDEN BRIDGES AND APPROACHES						
WORK ORDER- 12-09-87	WORK BEGAN- 12-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 18						
J. W. FALTISEK PAVING CONTRACTORS, INC.							
	CONTRACT 11870031	TOTALS		\$ 2,186,260.63	\$ 143,349.68	\$ 331,389.90	15.0

GOLIAD	GOLIAD CITY LIMITS	22.631	'2118'	\$ 2,233,491.50	\$.00	\$.00	.0
US 59	US 183						
0088-02-045							
CSR 88-2-45	ACP LEVEL-UP AND OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 02880074	TOTALS		\$ 2,233,491.50	\$.00	\$.00	.0

GOLIAD	AT HOOSIER CREEK, 0.6 MI FROM DOBSKYVILLE	.153	'1331'	\$ 192,465.13	\$ 566.39	\$ 122,101.07	66.8
FM 884							
1196-02-008							
BRO 16(28)	REPLACE BRIDGES AND APPROACHES						
GOLIAD	AT MANAHUILLA CREEK, 5.15 MI FROM SH 119IN MEESATCHE	.194	'1333'	\$ 243,392.13	\$ 56,299.22	\$ 154,552.78	66.8
FM 884							
1196-03-010							
BRS 1399(3)	REPLACE BRIDGES AND APPROACHES						
GOLIAD	AT NO NAME DRAW, 9.58 MI FR FM 884	.037	'1332'	\$ 84,591.75	\$.00	\$ 81,401.65	99.9
FM 1961							
1843-01-010							
BRS 1399(3)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 07-31-87	WORK BEGAN- 08-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 124	PERCENT TIME USED- 83						
B & L CONSTRUCTION CO., INC.							
	CONTRACT 07870019	TOTALS		\$ 520,449.01	\$ 56,865.61	\$ 358,055.50	72.0

GOLIAD	NCL OF GOLIAD	.833	'1622'	\$ 14,352.58	\$ 10,161.67	\$ 12,399.40	90.9
US 183	0.3 MI NORTH						
0155-03-028							
MC 155-3-28	SAFETY END TREATMENTS, EXT STRS &						
REFUGIO	AT STR, 1.2 MI N OF REFUGIO	.037	'1623'	\$ 14,883.48	\$.00	\$ 983.97	6.9
US 183							
0155-05-029							
MC 155-5-29	SAFETY END TREATMENTS, EXT STRS &						

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GOLIAD	STRUCTURE APPROX. 13 MI. WNW OF GOLIAD.	.003	1624'	\$ 3,737.02	\$.00	\$ 2,027.30	57.1
SH 239							
0516-02-017							
MC 516-2-17	SAFETY END TREATMENTS, EXT STRS &						

GOLIAD	US 183 REFUGIO COUNTY LINE	15.018	1625'	\$ 104,919.88	\$ 22,863.60	\$ 93,558.52	93.8
SH 239							
3075-01-006							
MC 3075-2-6	SAFETY END TREATMENTS, EXT STRS &						

REFUGIO	GOLIAD COUNTY LINE	8.521	1626'	\$ 53,299.00	\$ 2,776.85	\$ 49,640.97	98.0
SH 239	US 77						
3075-02-004							
MC 3075-2-4	SAFETY END TREATMENTS, EXT STRS &						

WORK ORDER- 11-05-87	WORK BEGAN- 11-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 34						

J-W PAYNE CONSTRUCTION CO., INC.	CONTRACT 10870050	TOTALS		\$ 191,191.96	\$ 35,802.12	\$ 158,610.16	87.0

JIM WELLS	1.2 MI NE OF US 281	1.433	1350'	\$ 552,682.34	\$ 17,120.22	\$ 558,935.65	100.0
FM 3241	1.5 MI NE						
3339-01-005							
A 3339-1-5	GRADE, STRS, FLEX BS, C & G, 2-CST,						

WORK ORDER- 08-13-87	WORK BEGAN- 09-02-87						
DATE WORK COMPLETED- 01-22-88							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 52						

SOUTH TEXAS CONSTRUCTION CO.	CONTRACT 07870033	TOTALS		\$ 552,682.34	\$ 17,120.22	\$ 558,935.65	100.0

JIM WELLS	SH 44 & 359	.755	1471'	\$ 509,325.33	\$ 44,984.12	\$ 195,173.19	40.3
FM 1554	0.7 MI SOUTH						
1485-01-006							
CSR 1485-1-6	GR, STRS, FB, OCST & ACP						

WORK ORDER- 09-15-87	WORK BEGAN- 12-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 32						

F & E ERECTION COMPANY	CONTRACT 08870061	TOTALS		\$ 509,325.33	\$ 44,984.12	\$ 195,173.19	40.0

JIM WELLS	0.9 MI W OF US 281	15.910	1775'	\$ 104,199.52	\$ 15,509.89	\$ 15,509.89	15.6
SH 359	DUVAL C/L						
0086-11-029							
CL 86-11-29	LANDSCAPE DEVELOPMENT						

WORK ORDER- 01-08-88	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 45						

WALTER DROEMER GENERAL CONTRACTOR, INC.	CONTRACT 12870027	TOTALS		\$ 104,199.52	\$ 15,509.89	\$ 15,509.89	15.0

KARNES	AT SAN ANTONIO RIVER RELIEF & AT SAN ANTONIO RIVER BRIDGES & APPROACHES	1.005	1601'	\$ 1,223,412.45	\$ 40,661.01	\$ 356,435.36	30.6
SH 72	REHABILITATE BRIDGES AND APPROACHES						
0270-03-062							
BHS 2317(7)							

WORK ORDER- 11-30-87	WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 22						

B & L CONSTRUCTION CO., INC.	CONTRACT 10870032	TOTALS		\$ 1,223,412.45	\$ 40,661.01	\$ 356,435.36	30.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
KLEBERG AT FM 425 IN KINGSVILLE		1.003	2108	\$ 3,044,922.40	\$.00	\$.00	.0
US 77							
0102-04-056							
F 340(19) GRADE, STRS, FLEX BASE, ACP							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BAY, INC.							
CONTRACT 02880064		TOTALS		\$ 3,044,922.40	\$.00	\$.00	.0
KLEBERG US 77		6.037	1011	\$ 1,259,026.57	\$ 38,058.44	\$ 1,243,142.34	100.0
FM 628 FM 772							
0992-01-015							
SR 370(3), ETC. GR, LIME STAB SUBGR, 2 CST & SAF							
WORK ORDER- 05-08-87	WORK BEGAN- 05-26-87						
DATE WORK COMPLETED- 12-21-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 69						
CLAUDE CHAPMAN CONSTRUCTION CO., INC.							
CONTRACT 04870011		TOTALS		\$ 1,259,026.57	\$ 38,058.44	\$ 1,243,142.34	100.0
KLEBERG 0.2 MI W OF SANTA GERTRUDIS AVE		6.182	1592	\$ 496,054.75	\$ 10,104.24	\$ 505,211.94	100.0
SH 141 6.3 MI W OF SAN TA GERTRUDIS AVE							
0383-04-040							
CSR 383-4-40 BLADING AND ASPHALTIC CONCRETE							
WORK ORDER- 10-30-87	WORK BEGAN- 11-04-87						
DATE WORK COMPLETED- 12-04-87							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 37						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 10870022		TOTALS		\$ 496,054.75	\$ 10,104.24	\$ 505,211.94	100.0
KLEBERG FOURTH ST		1.578	1796	\$ 1,342,474.47	\$ 21,141.95	\$ 32,376.65	2.5
SH 141 W. CITY LIMITS OF KINGSVILLE							
0383-04-034							
MA-M R402(2) GR, STRS, STRM SEM, FB, OCST & ACP							
WORK ORDER- 01-14-88	WORK BEGAN- 01-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 7						
BAY, INC.							
CONTRACT 12870048		TOTALS		\$ 1,342,474.47	\$ 21,141.95	\$ 32,376.65	2.5
KLEBERG LP 428		.698	1797	\$ 469,722.95	\$ 6,258.22	\$ 6,258.22	1.4
SH 141 6TH ST IN KINGSVILLE							
0383-04-039							
CD 383-4-39 GR, STRS, STRM SEM, FB, OCST & ACP							
WORK ORDER- 01-14-88	WORK BEGAN- 01-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED- 7						
BAY, INC.							
CONTRACT 03870016		TOTALS		\$ 469,722.95	\$ 6,258.22	\$ 6,258.22	1.4
LIVE OAK FRIO RIVER, WEST 3.46 MI		2.587	0790	\$ 734,551.00	\$ 15,375.48	\$ 748,376.46	100.0
SH 72 CHOKE CANYON ST ATE PARK ENTRANCE							
0483-04-026							
SR 187(8) WID SMALL STR, LIME TRT SUBGR &							
WORK ORDER- 04-27-87	WORK BEGAN- 05-07-87						
DATE WORK COMPLETED- 11-11-87							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 99						
BAY, INC.							
CONTRACT 12870048		TOTALS		\$ 734,551.00	\$ 15,375.48	\$ 748,376.46	100.0
LIVE OAK FM 624, 1.8 MI. NW OF JIM WELLS C/L		1.622	1286	\$ 345,559.01	\$ 6,809.37	\$ 345,368.29	100.0
FM 3469 JIM WELLS COUNT Y LINE							
3245-02-001							
A 3245-2-1 GR, STRS, LIME TRT SUBGR, LIME STAB							
WORK ORDER- 07-13-87	WORK BEGAN- 07-21-87						
DATE WORK COMPLETED- 11-24-87							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 83						
FOREMOST PAVING, INC.							
CONTRACT 06870050		TOTALS		\$ 345,559.01	\$ 6,809.37	\$ 345,368.29	100.0

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LIVE OAK 1720' W OF NUECES RIVER BRIDGE		1.262	'0124'	\$ 2,815,568.30	\$ 36,731.55	\$ 1,932,001.41	72.2
US 59 1530' E OF NUECES RIVER RELIEF BRIDGE							
0447-01-038							
BHF 551(32) REHABILITATE BRIDGES AND APPROACHES							
WORK ORDER- 01-14-87		WORK BEGAN- 01-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 204		PERCENT TIME USED- 58					
HEATH CONSTRUCTORS, INC.							
CONTRACT 12860008		TOTALS		\$ 2,815,568.30	\$ 36,731.55	\$ 1,932,001.41	72.0
LIVE OAK US 281 O/P N OF THREE RIVERS, N		488.382	'1895'	\$ 4,322,135.82	\$ 537,966.37	\$ 750,285.86	18.2
IH 37 FM 2049							
0073-07-041							
CPM 73-7-41 SEAL COAT							
WORK ORDER- 00-00-00		WORK BEGAN- 01-05-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 12870076		TOTALS		\$ 4,322,135.82	\$ 537,966.37	\$ 750,285.86	18.0
NUECES W OF STAPLES ST		3.615	'2008'	\$ 232,142.90	\$.00	\$.00	.0
SH 358 E OF AYERS ST I N CORPUS CHRISTI							
0617-01-119							
CD 617-1-119 ACP & REMOVE & REPLACE CURB							
NUECES US 77		1.906	'2006'	\$ 453,456.00	\$.00	\$.00	.0
FM 624 0.1 MI W OF FM 1889							
0989-02-033							
CSR 989-2-33 ACP & REMOVE & REPLACE CURB							
NUECES SH 357		1.673	'2007'	\$ 175,704.00	\$.00	\$.00	.0
FM 43 SH 358							
1557-01-023							
HES 000S(579) ACP & REMOVE & REPLACE CURB							
NUECES 0.7 MI N OF HARBOR ISLAND FERRY LANDING		.843	'1918'	\$ 82,264.00	\$.00	\$.00	.0
SH 361 0.1 MI S OF MUS TANG ISLAND FERRY							
2263-02-051 LANDING							
CPM 2263-2-51 ACP & REMOVE & REPLACE CURB							
WORK ORDER- 02-04-88		WORK BEGAN- 02-26-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 6		PERCENT TIME USED- 15					
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 01880007		TOTALS		\$ 943,566.90	\$.00	\$.00	.0
NUECES AT PORT ARANSAS FERRY LANDINGS		.000	'0749'	\$ 114,348.10	\$ 9,157.66	\$ 137,128.66	100.0
SH 361							
2263-02-049							
MC 2263-2-49 ELECTRICAL MODIFICATION							
WORK ORDER- 03-18-87		WORK BEGAN- 04-06-87					
DATE WORK COMPLETED- 09-30-87							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 88					
OVERLY OPERATING CO.							
CONTRACT 02870069		TOTALS		\$ 114,348.10	\$ 9,157.66	\$ 137,128.66	100.0
NUECES E OF OSO BAY BRIDGE		3.551	'2018'	\$ 578,066.89	\$.00	\$.00	.0
SH 358 AIRLINE ROAD							
0617-01-113							
C 617-1-113 SIGNING							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 02880007		TOTALS		\$ 578,066.89	\$.00	\$.00	.0

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

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NUECES WEST OF SH 286		2.793	2027	\$ 598,262.33	\$.00	\$.00	.0
SH 358 IH 37							
0617-01-120							
CD 617-1-120 ACP OVERLAY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
BAY, INC.		CONTRACT 02880016		TOTALS	\$ 598,262.33	\$.00	.0
NUECES ON HARBOR BRIDGE		.234	2102	\$ 1,968,000.00	\$.00	\$.00	.0
US 181							
0101-06-084							
MC 101-6-84 BRIDGE CLEANING AND PAINTING							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 420		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
MPG CONSTRUCTION, INC.		CONTRACT 02880057		TOTALS	\$ 1,968,000.00	\$.00	.0
NUECES SAN PATRICIO C/L (S. END NUECES R		1.101	1256	\$ 1,733,148.76	\$ 52,539.48	\$ 1,715,986.54	100.0
FM 666 BR)N. OF FM 3088							
1052-01-048							
CSR 1052-1-48 GR, BR, LIME STAB SUBGR, 2 CST &							
SAN PATRICIO 600' N. OF NUECES RIVER BRIDGE		.234	1257	\$ 348,819.02	\$ 10,210.85	\$ 333,420.32	100.0
FM 666 SAN PATRICIO CO UNTY LINE							
1052-03-018							
CSR 1052-3-18 GR, BR, LIME STAB SUBGR, 2 CST &							
WORK ORDER- 06-12-86		WORK BEGAN- 06-23-86		*****			
DATE WORK COMPLETED- 01-22-88				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 7		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 306		PERCENT TIME USED- 100		*****			
F & E ERECTION COMPANY		CONTRACT 05860084		TOTALS	\$ 2,081,967.78	\$ 62,750.33	2,049,406.86
NUECES C.C.T.A. RAILROAD		6.089	9073	\$ 2,145,715.40	\$ 44,389.49	\$ 2,157,127.11	100.0
IH 37 RAND MORGAN ROA D							
0074-06-147							
IR 37-1(86)003 CONCRETE TRAFFIC BARRIER AND							
WORK ORDER- 08-01-86		WORK BEGAN- 09-12-86		*****			
DATE WORK COMPLETED- 09-02-87				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 235		PERCENT TIME USED- 78		*****			
HELDENFELS BROTHERS, INC.		CONTRACT 06860036		TOTALS	\$ 2,145,715.40	\$ 44,389.49	2,157,127.11
NUECES 0.5 MI NM OF AIRPORT DITCH		2.380	1313	\$ 24,126,864.23	\$ 755,506.09	\$ 3,268,418.46	14.2
SH 358 S OF SH 44 I/C							
0617-01-096							
F 1113(29) GR, DRAIN, STRS, RET WALL, FLEX BS,							
WORK ORDER- 09-09-87		WORK BEGAN- 09-14-87		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 540		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 91		PERCENT TIME USED- 17		*****			
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 07870001		TOTALS	\$ 24,126,864.23	\$ 755,506.09	3,268,418.46
NUECES E END OF AIRLINE I/C W. END OF OSO BAY		3.143	8148	\$ 25,515,785.95	\$ 399,053.18	\$ 17,567,525.24	72.4
SH 358 BRIDGE							
0617-01-076							
MA-F 1113(31) GR, DRAIN, STRS, RET WALL, FLEX BS, ACP,							
WORK ORDER- 10-02-85		WORK BEGAN- 10-17-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 550		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 330		PERCENT TIME USED- 60		*****			
HELDENFELS BROTHERS, INC.		CONTRACT 08850024		TOTALS	\$ 25,515,785.95	\$ 399,053.18	17,567,525.24

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NUECES	0.8 MI. E. OF MP RR UNDERPASS	1.021	1292	\$ 5,551,345.68	\$ 59,368.76	\$ 2,723,783.68	51.6
IH 37	1000' W. OF MP RR UNDERPASS						
0074-06-141							
I-MAIR 37-1(93)014	GR, STRS, ACP, BS, ST SEW, ILLUM,						

NUECES	CALALLEN (PARK AND POOL LOT) AT FRTG. RD. & LEOPARD S TREET	.000	1293	\$ 91,186.45	\$.00	\$ 28,696.64	33.1
IH 37							
0074-06-150							
MAIR 37-1(68)014	GR, STRS, ACP, BS, ST SEW, ILLUM,						

WORK ORDER-	10-16-86	WORK BEGAN-	11-07-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	275	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	191	PERCENT TIME USED-	69				

BAY, INC.	CONTRACT 08860032	TOTALS		\$ 5,642,532.13	\$ 59,368.76	\$ 2,752,480.32	51.0

NUECES	ON SH 286 FROM IH 37 0.2 MI N OF SH 358	.000	6728	\$ 3,066,682.00	\$ 100,177.47	\$ 3,272,464.11	100.0
SH 286							
0326-03-061							
HES-MA-HES 000S(293)	CONCRETE TRAFFIC BARRIER &						

WORK ORDER-	11-05-85	WORK BEGAN-	12-09-85				
DATE WORK COMPLETED-	01-25-88						
CONTRACT WORKING DAYS-	330	ADD'L DAYS GRANTED-	30				
WORKING DAYS CHARGED-	353	PERCENT TIME USED-	98				

W. T. YOUNG CONSTRUCTION COMPANY	CONTRACT 09850052	TOTALS		\$ 3,066,682.00	\$ 100,177.47	\$ 3,272,464.11	100.0

NUECES	SH 357	1.807	1516	\$ 1,016,665.90	\$ 104,766.93	\$ 527,458.82	54.6
SH 286	FM 43						
0326-01-032							
CSR 326-1-32	GR, FLEX BS, ACP, STRS & BR						

WORK ORDER-	10-15-87	WORK BEGAN-	11-03-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	63	PERCENT TIME USED-	42				

HELDENFELS BROTHERS, INC.	CONTRACT 09870030	TOTALS		\$ 1,016,665.90	\$ 104,766.93	\$ 527,458.82	54.0

NUECES	AT SH 44	.001	1548	\$ 61,829.23	\$ 6,179.75	\$ 59,045.57	99.9
US 77							
0373-02-068							
C 373-2-68	LANDSCAPE DEVELOPMENT						

WORK ORDER-	10-22-87	WORK BEGAN-	11-13-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	90				

ALTEX LANDSCAPE CONSTRUCTION, INC.	CONTRACT 09870058	TOTALS		\$ 61,829.23	\$ 6,179.75	\$ 59,045.57	99.9

NUECES	AT GULF WATERWAY BRIDGE	.001	1560	\$ 211,875.00	\$ 14,875.05	\$ 201,281.25	100.0
SH 361							
2263-02-047							
CSBH 2263-2-47	REPAIR TO FENDER SYSTEM						

WORK ORDER-	10-09-87	WORK BEGAN-	12-02-87				
DATE WORK COMPLETED-	02-12-88						
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	38	PERCENT TIME USED-	63				

F & E ERECTION COMPANY	CONTRACT 09870067	TOTALS		\$ 211,875.00	\$ 14,875.05	\$ 201,281.25	100.0

NUECES	1500' E OF MP RR U/P	1.666	1568	\$ 24,904,391.42	\$ 181,005.58	\$ 2,132,701.29	9.0
IH 37	0.7 MI S OF NUE CES RIVER						
0074-06-142							
ACI-IR 37-1(95)014	GR, STRS, FLEX BS, ACP &						

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NUECES	REHFIELD ROAD IN CALALLEN		.890	1569	\$ 1,710,521.54	\$ 41,400.62	\$ 327,987.69	20.1
IH 37	850 FT W OF MP RR							
0074-06-158								
IR 37-1(97)014	GR, STRS, FLEX BS, ACP &							
WORK ORDER- 12-01-87		WORK BEGAN- 12-07-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 750		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 3						
HELDENFELS BROTHERS, INC.								
CONTRACT 10870001			TOTALS		\$26,614,912.96	\$ 222,406.20	\$ 2,460,688.98	9.0

NUECES	OSO CREEK		.723	1602	\$ 994,646.60	\$ 188,128.97	\$ 188,128.97	19.9
FM 43	SOUTH URBAN LIM ITS OF CORPUS CHRISTI							
1557-01-021								
C 1557-1-21	GR, DRAIN, LIME STAB FLEX BS, ACP							
NUECES	SOUTH URBAN LIMITS OF CORPUS CHRISTI		.455	1603	\$ 674,639.09	\$ 76,695.13	\$ 76,695.13	11.9
MH 612	SH 357							
1557-01-022								
MA-M R019(3)	GR, DRAIN, LIME STAB FLEX BS, ACP							
WORK ORDER- 12-22-87		WORK BEGAN- 01-11-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17		PERCENT TIME USED- 11						
F & E ERECTION COMPANY								
CONTRACT 10870033			TOTALS		\$ 1,669,285.69	\$ 264,824.10	\$ 264,824.10	16.0

NUECES	AT E END OF JFK CAUSEWAY RELIEF		.001	1612	\$ 63,054.00	\$.00	\$ 34,084.78	56.9
PR 22	BRIDGE							
0617-02-036								
C 617-2-36	LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-06-87		WORK BEGAN- 11-23-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED- 47						
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 43						
EDWIN INCE								
CONTRACT 10870040			TOTALS		\$ 63,054.00	\$.00	\$ 34,084.78	56.0

NUECES	CORPUS CHRISTI (AYERS STREET) CORPUS CHRISTI (WEBBER ROAD)		2.147	8156	\$ 6,653,237.53	\$ 26,648.66	\$ 5,881,737.17	93.0
SH 357								
1069-01-017								
M R020(4)	GR,DRAIN STRS,LIME STAB FLEX BS,							
NUECES	IN CORPUS CHRISTI FROM S. STAPLES ST. WEBER ROAD		2.142	8157	\$ 6,313,737.61	\$ 205,374.31	\$ 3,677,435.35	61.3
S-I 357								
1069-01-018								
MR R020(3)	GR,DRAIN STRS,LIME STAB FLEX BS,							
WORK ORDER- 01-02-86		WORK BEGAN- 01-20-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 334		PERCENT TIME USED- 93						
H. T. YOUNG CONSTRUCTION COMPANY								
CONTRACT 11850014			TOTALS		\$12,966,975.14	\$ 232,022.97	\$ 9,559,172.52	77.0

NUECES	FM 665		8.929	1300	\$ 304,868.18	\$ 8,221.13	\$ 268,556.85	100.0
FM 43	SH 357							
1557-01-019								
HES 000S(378)	SAFETY END TREATMENT							
NUECES			.000	0000	\$.00	\$.00	\$.00	100.0
0000-00-000								
001610303	SAFETY END TREATMENT							
WORK ORDER- 12-09-86		WORK BEGAN- 03-23-87						
DATE WORK COMPLETED- 01-13-88								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 119		PERCENT TIME USED- 99						
WRIGHT WAY CONSTRUCTION, INC.								
CONTRACT 11860014			TOTALS		\$ 304,868.18	\$ 8,221.13	\$ 268,556.85	100.0

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NUECES	AT LANTANA, SH 358, MCBRIDE,		.001	'1649'	\$ 142,220.00	\$ 13,071.45	\$ 23,374.20	17.3
SP 407	NAVIGATION, WESTCHESTER & V ILLA IN							
0074-09-014	CORPUS CHRISTI							
HES 000S(528)	INTERCONNECT SIGNALS							
NUECES	AT NILE DR, RODD FIELD RD, ENNIS JOSLIN		.001	'1650'	\$ 252,280.00	\$ 37,559.81	\$ 48,199.81	20.1
SH 358	RD & AT PAUL JO NES AVE IN CORPUS							
0617-01-114	CHRISTI							
C 617-1-114	INTERCONNECT SIGNALS							
WORK ORDER- 12-08-87	WORK BEGAN- 01-04-88							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED-	PERCENT TIME USED-							
V. C. HUFF, INC.								
	CONTRACT 11870012	TOTALS			\$ 394,500.00	\$ 50,631.26	\$ 71,574.01	19.0

NUECES	WEST OF CLARKWOOD		.776	'1651'	\$ 1,225,258.83	\$ 19,798.76	\$ 92,311.37	7.9
SH 44	GILLIAM LANE							
0102-01-067								
C 102-1-67	GR, STRM SEM, C&G, SDWLK, LIME TRT							
NUECES	AT 0.8 MI & AT 1.2 MI N OF SH 44		.011	'1653'	\$ 259,696.18	\$ 2,299.00	\$ 14,497.00	5.8
FM 2292								
2142-01-010								
CSR 2142-1-10	GR, STRM SEM, C&G, SDWLK, LIME TRT							
NUECES	SH 44 IN CLARKWOOD		.388	'1652'	\$ 437,913.23	\$ 30,498.14	\$ 64,554.28	15.5
FM 2292	0.4 MI SOUTH							
2142-02-005								
CD 2142-2-5	GR, STRM SEM, C&G, SDWLK, LIME TRT							
WORK ORDER- 12-02-87	WORK BEGAN- 01-04-88							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 14							
F & E ERECTION COMPANY								
	CONTRACT 11870014	TOTALS			\$ 1,922,868.24	\$ 52,595.90	\$ 171,362.65	9.0

NUECES	PARK ROAD 22		1.306	'1680'	\$ 18,422,590.36	\$ 24,714.69	\$ 24,714.69	.1
SH 358	EAST OF OSO BAY							
0617-01-106	IN CORPUS CHRISTI							
F 1113(30)	GR, STRS, FLEX BS, ACP, PVT MARK &							
NUECES	AT WALDRON ROAD IN CORPUS CHRISTI		.435	'1681'	\$ 5,811,812.08	\$ -84.15	\$ -84.15	.0
PR 22								
0617-02-030								
MA-M R026(1)	GR, STRS, FLEX BS, ACP, PVT MARK &							
NUECES	EAST OF LAGUNA SHORES ROAD		.795	'1682'	\$ 3,893,875.04	\$ -114.08	\$ -114.08	.0
PR 22	0.2 MI E OF WAL DRON RD IN CORPUS							
0617-02-037	CHRISTI							
C 617-2-37	GR, STRS, FLEX BS, ACP, PVT MARK &							
WORK ORDER- 12-30-87	WORK BEGAN- 01-20-88							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 600	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 4							
HELDENFELS BROTHERS, INC.								
	CONTRACT 11870038	TOTALS			\$ 28,128,277.48	\$ 24,516.46	\$ 24,516.46	.0

NUECES	AT QUINTA CREEK, APPROX 0.1 MI E OF		.162	'1762'	\$ 272,206.65	\$ 86,656.96	\$ 86,656.96	33.5
FM 624	JIM WELLS C/L							
0989-02-032								
BRS 94(10)	GRAD, FLEX BS, ACP, STRS & BRIDGE							
WORK ORDER- 01-08-88	WORK BEGAN- 01-25-88							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 5							
BAY, INC.								
	CONTRACT 12870014	TOTALS			\$ 272,206.65	\$ 86,656.96	\$ 86,656.96	33.0

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REFUGIO	FM 136	9.566	1232	\$ 2,686,128.05	\$ 196,827.42	\$ 1,554,402.07	60.9
FM 2678	FM 774						
C155-06-011							
SR 2753(2)	WDN STRS, SAF END TRT, ACP LEVEL-UP,						
WORK ORDER- 07-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	99						
HELDEFELDS BROTHERS, INC.							
	CONTRACT 06870004	TOTALS		\$ 2,686,128.05	\$ 196,827.42	\$ 1,554,402.07	60.0

REFUGIO	N OF MELLON CREEK	5.475	1296	\$ 4,509,738.60	\$ 51,938.38	\$ 3,429,720.19	80.0
US 77	S. OF COPANO CR EEK						
0371-02-056							
MA-F 1025(20)	GR, STRS, LIME TRT SUBGR, EMUL ASPH						
WORK ORDER- 09-22-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	220						
HELDEFELDS BROTHERS, INC.							
	CONTRACT 08860053	TOTALS		\$ 4,509,738.60	\$ 51,938.38	\$ 3,429,720.19	80.0

REFUGIO	SAN PATRICIO C/L	.812	1549	\$ 103,501.00	\$.00	\$ 83,286.84	84.7
US 77	0.8 MI NE						
0371-03-085							
CSR 371-3-85	LEVEL-UP AND ACP OVERLAY						
SAN PATRICIO	2.9 MI NE OF SINTON	5.677	1550	\$ 777,753.50	\$ 24,442.11	\$ 795,086.42	99.9
US 77	REFUGIO C/L						
0371-04-040							
CSR 371-4-40	LEVEL-UP AND ACP OVERLAY						
SAN PATRICIO	BULLARD ST IN ODEM	4.431	1551	\$ 621,915.00	\$ 568,782.88	\$ 568,782.88	96.2
US 77	FM 1945						
0372-01-057							
CSR 372-1-57	LEVEL-UP AND ACP OVERLAY						
NUECES	SH 44	.887	1552	\$ 64,564.25	\$ 74,319.76	\$ 74,319.76	99.9
LP 296	BUENA VISTA ST IN ROBSTOWN						
0373-05-021							
CSR 373-5-21	LEVEL-UP AND ACP OVERLAY						
WORK ORDER- 10-15-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	61						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 09870059	TOTALS		\$ 1,567,733.75	\$ 667,544.75	\$ 1,521,475.90	99.9

REFUGIO	1.3 MI NE OF ARANSAS RIVER FM 1360 IN	.000	8159	\$ 9,125,900.20	\$ 270,767.36	\$ 8,845,017.19	100.0
US 77	WOODSBORO						
0371-03-080							
MA-F 1100(10)	GR, STRS, LIME TRT SUBGR, FLEX BS, ACP,						
WORK ORDER- 02-10-86							
DATE WORK COMPLETED-	11-04-87						
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	297						
HELDEFELDS BROTHERS, INC.							
	CONTRACT 12850058	TOTALS		\$ 9,125,900.20	\$ 270,767.36	\$ 8,845,017.19	100.0

REFUGIO	AT BOX CULVERT	0.011	0140	\$ 47,919.00	\$.00	\$ 47,935.06	99.9
US 183	0.15 MI N OF US 77						
0155-05-028							
MC 155-5-28	WIDENING, GRADING, STRUCTURES, BASE						
REFUGIO	1.5 MI N OF REFUGIO	2.136	0141	\$ 2,917,909.37	\$ 88,101.64	\$ 2,045,101.67	73.7
US 77	NORTH OF MELLON						
0371-02-053	CREEK						
C 371-2-53	WIDENING, GRADING, STRUCTURES, BASE						

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REFUGIO	NORTH OF REFUGIO		1.827	'0142'	\$ 1,557,168.47	\$ 99,316.29	\$ 1,164,741.18	78.7
US 77	1.5 MI N OF REF UGIO							
0371-03-081								
C 371-3-81	WIDENING, GRADING, STRUCTURES, BASE							
WORK ORDER- 01-08-87		WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 237		PERCENT TIME USED- 79						
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 12860023			TOTALS		\$ 4,522,996.84	\$ 187,417.93	\$ 3,257,777.91	75.0

REFUGIO	AT DRAM, 0.2 MI N OF FM 3037		.028	'1761'	\$ 110,574.50	\$.00	\$.00	.0
CR								
0916-27-001								
BRO 16(27)X	REPLACE STRUCTURE AND APPROACHES							
WORK ORDER- 01-08-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
F & E ERECTION COMPANY								
CONTRACT 12870013			TOTALS		\$ 110,574.50	\$.00	\$.00	.0

SAN PATRICIO	AT NO NAME BRIDGE		.001	'1948'	\$ 12,000.00	\$.00	\$.00	.0
FM 2046								
0371-05-010								
CSBH 371-5-10	STRUCTURE REPAIR							
SAN PATRICIO	AT CHILTIPIN CREEK BRIDGE		.001	'1949'	\$ 44,249.34	\$.00	\$.00	.0
LP 73								
0371-07-002								
CSBH 371-7-2	STRUCTURE REPAIR							
SAN PATRICIO	AT NO NAME BRIDGE		.001	'1950'	\$ 29,401.58	\$.00	\$.00	.0
FM 881								
0507-03-026								
CSBH 507-3-26	STRUCTURE REPAIR							
WORK ORDER- 02-09-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 7						
OLMOS EQUIPMENT COMPANY, INC.								
CONTRACT 01880039			TOTALS		\$ 85,650.92	\$.00	\$.00	.0

SAN PATRICIO	SH 35		5.233	'2026'	\$ 3,865,833.40	\$.00	\$.00	.0
SH 361	FM 1069							
0180-10-045								
C 180-10-45	RECONST GRADING, STRS, FLEX BS, ACP							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 02880015			TOTALS		\$ 3,865,833.40	\$.00	\$.00	.0

SAN PATRICIO	0.25 MI. N. OF NUECES BAY CAUSEWAY		.224	'1092'	\$ 556,283.58	\$ 338.96	\$ 48,376.05	9.1
US 181	NUECES BAY CAUS ENAY							
0101-05-025								
BHF 180(18)	GR, FLEX BASE, ASPH CONC PVT AT							
NUECES	NE END NUECES BAY CAUSEWAY		2.152	'1093'	\$ 22,095,389.45	\$ 315,388.69	\$ 3,483,820.27	16.6
US 181	0.25 MI. S. OF							
0101-06-079	NUECES BAY CAUSEWAY							
BHF 204(17)	GR, FLEX BASE, ASPH CONC PVT AT							
WORK ORDER- 06-25-87		WORK BEGAN- 08-25-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 540		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99		PERCENT TIME USED- 18						
BOH BROS CONSTRUCTION CO., INC.								
CONTRACT 05870002			TOTALS		\$ 22,651,673.03	\$ 315,727.65	\$ 3,532,196.32	16.0

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* TIME OF THIS RUN. *

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*****			*****	*****	*****	*****	*****	*****
SAN PATRICIO	SH 35 I/C, S. OF GREGORY		2.382	'1102'	\$ 221,426.46	\$ 105,948.91	\$ 208,015.04	98.8
US 181	FM 2986 IN PORT LAND							
0101-04-072								
F 180(17)	SIGNING							
WORK ORDER- 06-09-87		WORK BEGAN- 10-06-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	44	PERCENT TIME USED-	73					
MICA CORPORATION								
CONTRACT 05870012			TOTALS		\$ 221,426.46	\$ 105,948.91	\$ 208,015.04	98.0
*****			*****	*****	*****	*****	*****	*****
SAN PATRICIO	IN PORTLAND AT MEMORIAL DITCH		.000	'1277'	\$ 40,149.90	\$.00	\$ 13,176.50	34.5
FM 893								
1209-01-014								
MC 1209-1-14	GRADE, EXTEND STRS, CONSTRUCT							
SAN PATRICIO	4.384 MI. WEST OF FM 893		4.392	'1278'	\$ 721,731.91	\$ 131,959.86	\$ 583,887.38	85.1
FM 1074	FM 893							
1559-01-015								
SR 1721(3)	GRADE, EXTEND STRS, CONSTRUCT							
WORK ORDER- 07-01-87		WORK BEGAN- 08-07-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	82	PERCENT TIME USED-	68					
WRIGHT WAY CONSTRUCTION, INC.								
CONTRACT 06870044			TOTALS		\$ 761,881.81	\$ 131,959.86	\$ 597,063.88	82.0
*****			*****	*****	*****	*****	*****	*****
SAN PATRICIO	SH 35		.593	'1517'	\$ 517,977.30	\$ 56,930.77	\$ 193,773.99	39.3
FM 3284	SP 202 IN GREGO RY							
0738-04-006								
CSR 738-4-6	CONC C & G, DR STRS, FLEX BS & ACP							
WORK ORDER- 10-22-87		WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	24	PERCENT TIME USED-	20					
HAAS PAVING COMPANY, INC.								
CONTRACT 09870031			TOTALS		\$ 517,977.30	\$ 56,930.77	\$ 193,773.99	39.0
*****			*****	*****	*****	*****	*****	*****
SAN PATRICIO	SH 35 INTERCHANGE IN GREGORY FM 2986 IN		2.382	'8155'	\$ 7,363,164.27	\$ 233,957.01	\$ 7,642,254.38	100.0
US 181	PORTLAND							
0101-04-061								
MA-F 180(16)	GR,STRS,ST SEW,BS,ASPH CONC SURF,							
WORK ORDER- 12-09-85		WORK BEGAN- 01-23-86						
DATE WORK COMPLETED-	11-06-87							
CONTRACT WORKING DAYS-	260	ADD'L DAYS GRANTED-	84					
WORKING DAYS CHARGED-	338	PERCENT TIME USED-	98					
F & E ERECTION COMPANY								
CONTRACT 10850020			TOTALS		\$ 7,363,164.27	\$ 233,957.01	\$ 7,642,254.38	100.0
*****			*****	*****	*****	*****	*****	*****
SAN PATRICIO	AT FM 3239 INTERCHANGE		.001	'1675'	\$ 59,808.00	\$.00	\$.00	.0
US 181								
0101-04-075								
CL 101-4-75	LANDSCAPE DEVELOPMENT							
WORK ORDER- 12-09-87		WORK BEGAN- 03-01-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	12	PERCENT TIME USED-	30					
BRAZOS SERVICES								
CONTRACT 11870033			TOTALS		\$ 59,808.00	\$.00	\$.00	.0
*****			*****	*****	*****	*****	*****	*****
DISTRICT CONTRACT AMOUNT							220,810,625.32	
DISTRICT ESTIMATES THIS MONTH							5,743,858.00	
DISTRICT TOTAL ESTIMATES PAID TO DATE							83,252,601.40	

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BRAZOS LP 507 N OF BRYAN SH 6 1.5 MI S OF SH 30 (SECTS) 0049-12-030 CSR 49-12-30 PRESSURE GROUT CONCRETE PAVEMENT			11.500	1942	\$ 196,969.00	\$ 7,125.00	\$ 7,125.00	3.8
WORK ORDER- 02-09-88		WORK BEGAN- 02-29-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 10						
HAINES AND MAY, INC.								
CONTRACT 01880033			TOTALS		\$ 196,969.00	\$ 7,125.00	\$ 7,125.00	3.0
BRAZOS FM 60 LP 507 FM 2818 0050-01-057 CPM 50-1-57 ACP 0/L			33.180	1990	\$ 1,806,852.37	\$.00	\$.00	.0
WORK ORDER- 02-11-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
DOWNING BROS., INC.								
CONTRACT 01880080			TOTALS		\$ 1,806,852.37	\$.00	\$.00	.0
BRAZOS 0.7 MI W OF CEDAR CREEK, E US 190 NAVASOTA RIVER 0117-02-023 CSR 117-2-23 WDB STRS, FLEX BS, REPAIR EXIS PVT,			3.439	2095	\$ 1,791,120.33	\$.00	\$.00	.0
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 105		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS								
CONTRACT 02880050			TOTALS		\$ 1,791,120.33	\$.00	\$.00	.0
BRAZOS SH 21 SH 6 LOOP 507 NW OF BRYAN 0049-12-031 CPM 49-12-31 SEAL COATS			80.808	2157	\$ 606,820.20	\$.00	\$.00	.0
WORK ORDER- 03-04-88		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
BRANNAN PAVING COMPANY, INC.								
CONTRACT 02880112			TOTALS		\$ 606,820.20	\$.00	\$.00	.0
BRAZOS AT CARTERS CR & AT CARTERS CR RELIEF CR 184 0917-29-031 BRO 17(27)X CONSTRUCT BRIDGES AND APPROACHES			.143	0862	\$ 236,758.00	\$ 10,751.09	\$ 233,797.65	100.0
WORK ORDER- 04-08-87		WORK BEGAN- 05-15-87						
DATE WORK COMPLETED- 10-21-87								
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75		PERCENT TIME USED- 100						
BUTLER-HOWARD INCORPORATED								
CONTRACT 03870044			TOTALS		\$ 236,758.00	\$ 10,751.09	\$ 233,797.65	100.0
BRAZOS 1.6 MILES N OF LOOP 507 SH 6 0.5 MILE SE OF LOOP 507 0049-12-013 F 471(32) GRADE, STRS, FLEX BS, ACP & CONC			2.076	1266	\$ 5,826,411.96	\$ 69,805.26	\$ 1,997,271.75	36.0
WORK ORDER- 07-24-87		WORK BEGAN- 07-29-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99		PERCENT TIME USED- 28						
YOUNG BROTHERS, INC. CONTRACTORS								
CONTRACT 06870034			TOTALS		\$13,611,008.36	\$ 422,660.84	\$ 4,342,921.23	33.0

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BRAZOS SH 6		5.573	1283	\$ 1,601,897.19	\$ 89,632.74	\$ 1,785,662.96	100.0	
FM 2818 1.0 MI SE OF SH								
2851-01-015 21								
CD 2851-1-15 LIME STAB EXIST BASE,FLEX BS,1 CSE								
WORK ORDER- 07-10-87		WORK BEGAN- 07-15-87						
DATE WORK COMPLETED- 01-27-88								
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED- 9						
WORKING DAYS CHARGED- 84		PERCENT TIME USED- 100						
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 06870047		TOTALS	\$ 89,632.74	\$ 1,785,662.96	100.0	
BRAZOS END OF 4-LN SECTION (TARROW ST), E		1.230	1317	\$ 1,097,085.48	\$ 64,011.53	\$ 418,527.74	40.1	
FM 60 SH 6								
0506-01-046								
MA-M J019(5) HIDDEN PVT & STRS, STRM SEWER, CURB								
WORK ORDER- 08-11-87		WORK BEGAN- 08-28-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 47						
DOWNING BROS., INC.		CONTRACT 07870005		TOTALS	\$ 64,011.53	\$ 418,527.74	40.0	
BRAZOS 0.4 MI N OF BRIARCREST DR		2.471	0083	\$ 89,808.00	\$.00	\$ 75,514.55	88.5	
SH 6 0.3 MI S OF								
0049-12-029 UNIVERSITY DR								
CLM 49-12-29 LANDSCAPE DEVELOPMENT AND								
WORK ORDER- 11-17-86		WORK BEGAN- 12-29-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 634		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 381		PERCENT TIME USED- 60						
BRAZOS SERVICES		CONTRACT 10860009		TOTALS	\$ 89,808.00	\$.00	75,514.55	88.0
BRAZOS IN COLLEGE STATION AT FM 2347		.001	1576	\$ 57,480.00	\$ 53,469.23	\$ 53,469.23	97.9	
FM 2818								
2399-01-024								
HES 0005(569) TRAFFIC SIGNALS								
WORK ORDER- 11-03-87		WORK BEGAN- 02-02-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 27						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.		CONTRACT 10870009		TOTALS	\$ 57,480.00	\$ 53,469.23	53,469.23	97.0
BRAZOS FM 60 IN COLLEGE STATION		1.340	1104	\$ 484,938.40	\$ 25,122.76	\$ 488,377.51	100.0	
SH 308 SULPHUR SPRINGS								
0599-01-005 RD IN BRYAN								
MA-MR J012(2) PAVEMENT REPAIRS AND ASPHALTIC								
WORK ORDER- 12-17-86		WORK BEGAN- 01-23-87						
DATE WORK COMPLETED- 02-02-88								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 100						
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 11860049		TOTALS	\$ 484,938.40	\$ 25,122.76	\$ 488,377.51	100.0
BRAZOS 0.5 MI SE OF FM 60		2.481	0125	\$ 1,349,648.90	\$.00	\$ 1,392,957.36	100.0	
FM 2818 FM 2154 IN COLL EGE STATION								
2399-01-021								
M J000(1) WIDEN GR, STRS, FLEX BS, 1 CST &								
WORK ORDER- 01-23-87		WORK BEGAN- 02-05-87						
DATE WORK COMPLETED- 11-12-87								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 157		PERCENT TIME USED- 98						
YOUNG BROTHERS, INC. CONTRACTORS		CONTRACT 12860009		TOTALS	\$ 1,349,648.90	\$.00	\$ 1,392,957.36	100.0

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BURLERSON DAVIDSON CREEK IN CALDWELL			10.571	1075	\$10,438,120.65	\$ 16,673.93	\$ 9,731,976.90	98.1
SH 21 BRAZOS RV (FM 5 0)								
0116-03-042								
F 620(24) GR, STRS, LIME TRT SUBGR, FLEX BS,								
WORK ORDER- 06-17-86			WORK BEGAN- 07-22-86					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 286			PERCENT TIME USED- 79					
YOUNG BROTHERS, INC. CONTRACTORS								
CONTRACT 05860030			TOTALS		\$10,438,120.65	\$ 16,673.93	\$ 9,731,976.90	98.0
BURLERSON AT BUFFALO CREEK & HOOKERS CREEK			.263	1369	\$ 365,694.25	\$ 69,201.41	\$ 280,296.00	80.6
FM 696								
1507-02-010								
BRO 17(28) CONSTRUCT BRIDGES AND APPROACHES								
WORK ORDER- 08-13-87			WORK BEGAN- 09-10-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 49			PERCENT TIME USED- 98					
BUTLER-HOWARD INCORPORATED								
CONTRACT 07870051			TOTALS		\$ 365,694.25	\$ 69,201.41	\$ 280,296.00	80.0
BURLERSON AT THOMPSON CR, DAVIDSON CR &			.491	1105	\$ 817,796.10	\$ 17,636.99	\$ 859,912.01	100.0
FM 1361 DAVIDSON CR REL IEF								
1399-01-016								
BRO 17(25) REPLACE BRIDGE AND APPROACHES								
BRAZOS			.000	0000	\$.00	\$ 1,979.99	\$ 13,151.68	100.0
0000-00-000								
001710302 REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 12-17-86			WORK BEGAN- 01-08-87					
DATE WORK COMPLETED- 12-17-87								
CONTRACT WORKING DAYS- 110			ADD'L DAYS GRANTED- 19					
WORKING DAYS CHARGED- 127			PERCENT TIME USED- 98					
BUTLER-HOWARD INCORPORATED								
CONTRACT 11860008			TOTALS		\$ 817,796.10	\$ 19,616.98	\$ 873,063.69	100.0
FREESTONE IN WORTHAM FR 0.25 MI W OF SH 14, E			36.514	2156	\$ 662,103.30	\$.00	\$.00	.0
FM 27 FM 80								
0456-01-024								
CPM 456-1-24 REPAIRS & SEAL COAT								
WORK ORDER- 03-07-88			WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 105			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-			PERCENT TIME USED-					
R.T. MONTGOMERY, INC.								
CONTRACT 02880111			TOTALS		\$ 662,103.30	\$.00	\$.00	.0
FREESTONE AT CEDAR CR & CEDAR CR RELIEF			.905	0785	\$ 1,390,319.30	\$ 155,974.54	\$ 913,254.73	69.2
FM 246								
0998-01-008								
BRO 17(26) REPLACE BRIDGES AND APPROACHES								
WORK ORDER- 04-16-87			WORK BEGAN- 05-15-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 167			PERCENT TIME USED- 74					
BUTLER-HOWARD INCORPORATED								
CONTRACT 03870010			TOTALS		\$ 1,390,319.30	\$ 155,974.54	\$ 913,254.73	69.0
FREESTONE IH 45 FRTG RDS AT US 84			.001	1453	\$ 68,000.00	\$ 3,400.00	\$ 68,000.00	100.0
IH 45								
0675-01-019								
IRG 45-2(72)198 TRAFFIC SIGNALS								
WORK ORDER- 09-16-87			WORK BEGAN- 11-02-87					
DATE WORK COMPLETED- 01-25-88								
CONTRACT WORKING DAYS- 45			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 8			PERCENT TIME USED- 18					
JACK A. MILLER, INC.								
CONTRACT 08870046			TOTALS		\$ 68,000.00	\$ 3,400.00	\$ 68,000.00	100.0

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DISTRICT 17

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

BRAZOS	GRIMES CO. LN TO .4 MI N. GRIMES CO LN	.227	1485'	\$	.00'	16,052.63'	100.0'
SH 6							
0050-02-059							
CSR 50-2-59	ASPHALT CONCRETE PAVEMENT OVERLAY						
GRIMES	GRASSY CREEK	38.762	0747'	\$	2,437,004.12'	-23,462.97'	2,547,720.79'
SH 6	WALLER CO LINE						
0050-03-059							
CD 50-3-59	ASPHALT CONCRETE PAVEMENT OVERLAY						
WASHINGTON	.2 MI W. FM 1155 TO .5 MI E. OF 1155	.616	1484'	\$	.00'	15,189.50'	100.0'
FM 2447							
1299-01-018							
CD 1299-1-18	ASPHALT CONCRETE PAVEMENT OVERLAY						
WASHINGTON	FM 1371 AND .8 MI N. OF FM 1371	.824	1486'	\$	.00'	25,644.83'	100.0'
FM 1155							
1405-04-012							
CD 1405-4-12	ASPHALT CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 03-17-87	WORK BEGAN- 03-30-87						
DATE WORK COMPLETED- 11-02-87							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 90						
R.T. MONTGOMERY, INC.							
	CONTRACT 02870066	TOTALS		\$	2,437,004.12'	33,423.99'	2,604,607.75'

GRIMES	SH 30	5.738	1621'	\$	171,984.40'	.00'	24,884.36'
FM 1486	FM 149						
1416-04-008							
MC 1416-4-8	REPAIR BASE AND ONE COURSE SURFACE						
WORK ORDER- 11-06-87	WORK BEGAN- 11-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 11	PERCENT TIME USED- 24						
BANDAS INDUSTRIES, INC.							
	CONTRACT 10870049	TOTALS		\$	171,984.40'	.00'	24,884.36'

LEON	US 79	8.005	0305'	\$	1,432,900.47'	.00'	1,383,120.28'
SH 7	FM 39						
0335-03-027							
CSR 335-3-27	GR, EXT STRS, INSTALL SAF END TRT,						
LEON	1.3 MI S OF LIMESTONE CO LINE	5.468	0306'	\$	667,519.90'	.00'	450,048.30'
FM 39	US 79 AT JEWETT						
0643-01-029							
CSR 643-1-29	GR, EXT STRS, INSTALL SAF END TRT,						
WORK ORDER- 12-31-86	WORK BEGAN- 01-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 215	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 184	PERCENT TIME USED- 86						
GLENN FUQUA, INC.							
	CONTRACT 12860062	TOTALS		\$	2,100,420.37'	.00'	1,833,168.58'

MADISON	SP 174 IN MADISONVILLE, S	6.792	1097'	\$	1,386,493.22'	.00'	803,835.47'
SH 90	GRIMES C/L						
0315-01-020							
SR 1584(5)	RECONST GR, STRS, FLEX BS, 2 CST &						
WORK ORDER- 12-19-86	WORK BEGAN- 01-28-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 63						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 11860056	TOTALS		\$	1,386,493.22'	.00'	803,835.47'

MILAM	FM 979, E HARL CREEK	5.265	2155'	\$	848,456.00'	.00'	.00'
FM 485							
0262-01-020							
CSR 262-1-20	REHAB GRADE, STRS, BASE & SURFACING						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BUTLER-HOWARD INCORPORATED							
	CONTRACT 02880110	TOTALS		\$	848,456.00'	.00'	.00'

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MILAM	AT BIG ELM CREEK & BIG ELM CREEK RELIEF	.219	1364	\$ 236,230.50	\$ 30,930.10	\$ 214,914.07	95.7
CR 104							
0917-12-005	REPLACE BRIDGES AND APPROACHES						
BRO 17(18)X							
ROBERTSON	ON HEARNE STEELE RD AT SANDY CREEK	.072	1365	\$ 118,952.00	\$ 9,716.12	\$ 43,176.91	38.2
OS	IN HEARNE						
0917-18-008	REPLACE BRIDGES AND APPROACHES						
BRO 17(22)X							
WORK ORDER- 08-13-87	WORK BEGAN- 09-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 63						
79							
BUTLER-HOWARD INCORPORATED							
	CONTRACT 07870047	TOTALS		\$ 355,182.50	\$ 40,646.22	\$ 258,090.98	76.0
MILAM	SH 36 E OF MILANO	1.703	1499	\$ 4,980,950.65	\$ 203,586.01	\$ 1,129,260.22	23.8
US 79	SH 36 W OF MILA NO						
0204-07-031							
C 204-7-31	WDN RR O/P & APPROACHES FOR 2 ADDL						
WORK ORDER- 10-14-87	WORK BEGAN- 10-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 315	PERCENT TIME USED- 21						
67							
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 09870014	TOTALS		\$ 4,980,950.65	\$ 203,586.01	\$ 1,129,260.22	23.0
ROBERTSON	5.3 MI E OF BREMOND	.895	1289	\$ 1,057,125.86	\$ 81,284.45	\$ 672,866.38	67.0
FM 2293	1.1 MILES EAST						
2134-01-009							
CC 2134-1-9	GRADE, STRS, OVERPASS, FLEX BS, 2						
ROBERTSON	6.4 MI E OF BREMOND EAST	.711	1290	\$ 90,733.50	\$.00	\$ 5,142.81	5.9
FM 2293	0.7 MILES						
2134-01-014							
CSR 2134-1-14	GRADE, STRS, OVERPASS, FLEX BS, 2						
WORK ORDER- 07-10-87	WORK BEGAN- 07-17-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 180	PERCENT TIME USED- 63						
113							
GLENN-WADE CONTRACTOR'S, INC.							
	CONTRACT 06870053	TOTALS		\$ 1,147,859.36	\$ 81,284.45	\$ 678,009.19	62.0
ROBERTSON	LIMESTONE CO LINE	8.882	1089	\$ 1,532,295.08	\$ 51,594.63	\$ 1,674,587.84	100.0
SH 7	LEON CO LINE						
0382-04-011							
CD 382-4-11	GR, STRS, BS, SURF, CONC REPAIRS &						
ROBERTSON	SH 7	5.512	1090	\$ 610,089.17	\$ 18,202.85	\$ 586,538.39	100.0
FM 937	LIMESTONE C/L						
1191-05-004							
SR 1250(3)	GR, STRS, BS, SURF, CONC REPAIRS &						
WORK ORDER- 09-22-86	WORK BEGAN- 09-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 215	PERCENT TIME USED- 87						
187							
KAY CONSTRUCTION COMPANY, INC.							
	CONTRACT 08860041	TOTALS		\$ 2,142,384.25	\$ 69,797.48	\$ 2,261,126.23	100.0
ROBERTSON	AT ALLIGATOR CR, BRANTNER CR, LITTLE	.490	1100	\$ 557,647.53	\$.00	\$ 500,260.60	94.4
FM 1373	BRAZOS RV & SLO UGH & BUZZARD SLOUGH						
0540-06-012							
BRO 17(24)	CONSTRUCT GRADING, BRIDGES AND						
MILAM	AT TURKEY CREEK & TURKEY CREEK	.349	1101	\$ 638,882.83	\$ 33,190.73	\$ 519,413.06	85.5
FM 486	RELIEFS(4 BRS)						
0590-05-021							
BRS 962(4)	CONSTRUCT GRADING, BRIDGES AND						

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MILAM	AT VOGELSANG CR, WALKER CR & ROESLER CR	.292	'1102'	\$ 350,221.43	\$ 34,996.55	\$ 173,550.69	52.1
FM 1444							
1210-03-016							
BRO 17(24)	CONSTRUCT GRADING, BRIDGES AND						
MILAM	AT LITTLE POND CR & LITTLE POND SLOUGH	.262	'1103'	\$ 295,155.03	\$.00	\$ 273,921.64	97.6
FM 1445							
1403-02-008							
BRO 17(24)	CONSTRUCT GRADING, BRIDGES AND						
WORK ORDER- 12-22-86	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 204	PERCENT TIME USED- 85						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 11860038		TOTALS		\$ 1,841,906.82	\$ 68,187.28	\$ 1,467,145.99	83.0
ROBERTSON	FM 2159, S	39.164	'1703'	\$ 2,325,810.14	\$ 87,783.80	\$ 87,783.80	3.9
SH 6	1.0 MI S OF SAN DY CREEK (IN SECTS)						
0049-06-055							
CSR 49-6-55	ACP O/L & SEAL COAT						
WORK ORDER- 12-04-87	WORK BEGAN- 02-25-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DOWNING BROS., INC.							
CONTRACT 11870053		TOTALS		\$ 2,325,810.14	\$ 87,783.80	\$ 87,783.80	3.0
WALKER	SH 150	24.061	'1943'	\$ 1,093,813.81	\$.00	\$.00	.0
SH 75	FM 2296						
0110-01-023							
CPM 110-1-23	ACP O/L						
WORK ORDER- 02-11-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DOWNING BROS., INC.							
CONTRACT 01880034		TOTALS		\$ 1,093,813.81	\$.00	\$.00	.0
WALKER	SH 30	91.666	'2098'	\$ 715,977.92	\$.00	\$.00	.0
SH 19	2.2 MI S						
0109-09-042							
CPM 109-9-42	SEAL COAT						
WORK ORDER- 03-03-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JOE RICHARDS, INC.							
CONTRACT 02880053		TOTALS		\$ 715,977.92	\$.00	\$.00	.0
WALKER	ON CR 139 AT CEDAR CREEK	.113	'1533'	\$ 128,639.80	\$ 32,482.64	\$ 89,647.26	73.3
CR							
0917-27-006							
BRO 17(19)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-02-87	WORK BEGAN- 10-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 59						
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 09870047		TOTALS		\$ 128,639.80	\$ 32,482.64	\$ 89,647.26	73.0
WALKER	END OF HUNTSVILLE LP TRINITY RIVER	10.088	'1096'	\$ 11,198,555.93	\$ 239,906.23	\$ 4,375,023.34	41.1
SH 19							
0109-09-030							
FR 470(6)	GR, STRS, FLEX BS & SURF						
WORK ORDER- 12-30-86	WORK BEGAN- 01-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 125	PERCENT TIME USED- 42						
THE R. E. HABLE COMPANY							
CONTRACT 11860002		TOTALS		\$ 11,198,555.93	\$ 239,906.23	\$ 4,375,023.34	41.0

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WALKER	SAN JACINTO C/L, W	8.039	1098	\$ 1,719,816.40	\$.00	\$ 1,632,009.25	99.9
SH 150	US 75						
0395-01-018							
SR 761(4)	GR, STRS, HMAC, BS & SURF						
WALKER	US 75, WEST	1.151	1099	\$ 266,842.00	\$.00	\$ 239,982.42	94.8
SH 150	IH 45 IN NEW WA VERLY						
0578-03-021							
SR 761(4)	GR, STRS, HMAC, BS & SURF						
WORK ORDER- 12-17-86	WORK BEGAN- 01-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 26						
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 104						
BUTLER-HOWARD INCORPORATED							
	CONTRACT 11860040	TOTALS		\$ 1,986,658.40	\$.00	\$ 1,871,991.67	99.0

WASHINGTON	BURTON	10.264	1074	\$11,357,100.29	\$ 89,285.55	\$ 9,038,165.37	83.7
US 290	BRENHAM						
0114-09-046							
F 236(21)	GR, STRS, ACP, REPLACE BR RAIL,						
WORK ORDER- 06-24-86	WORK BEGAN- 06-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 249	PERCENT TIME USED- 71						
KOKOSING CONSTRUCTION CO.							
	CONTRACT 05860004	TOTALS		\$11,357,100.29	\$ 89,285.55	\$ 9,038,165.37	83.0

WASHINGTON	HOODWARD CREEK, E	27.112	1658	\$ 2,464,447.40	\$ 40,154.72	\$ 458,715.00	19.5
US 290	FM 2447						
0114-10-067							
CSR 114-10-67	SEAL COAT & ACP O/L						
WORK ORDER- 11-30-87	WORK BEGAN- 12-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 11870019	TOTALS		\$ 2,464,447.40	\$ 40,154.72	\$ 458,715.00	19.0

WASHINGTON	FAYETTE C/L, E	5.465	0121	\$ 5,333,004.05	\$ 186,360.45	\$ 2,259,012.74	44.5
US 290	BURTON						
0114-09-044							
C 114-9-44	GR, STR, LIME TRT SUBGR, FLEX BS,						
WORK ORDER- 01-16-87	WORK BEGAN- 02-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 167	PERCENT TIME USED- 67						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
	CONTRACT 12860003	TOTALS		\$ 5,333,004.05	\$ 186,360.45	\$ 2,259,012.74	44.0

DISTRICT CONTRACT AMOUNT 90,689,069.26
DISTRICT ESTIMATES THIS MONTH 2,110,538.87
DISTRICT TOTAL ESTIMATES PAID TO DATE 49,905,412.50

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
COLLIN	US 75 FRTG RDS AT WHITE AVE IN	.000	'0434'	\$ 134,353.80	\$ 12,828.22	\$ 127,426.97	100.0
US 75	MCKINNEY						
0047-14-023							
CSB 47-14-23	TRAFFIC SIGNALS						
COLLIN	AT FM 545 IN CITY OF MELISSA	.000	'0435'	\$ 44,123.17	\$ 402.01	\$ 43,815.24	100.0
SH 121							
0549-03-010							
MC 549-3-10	TRAFFIC SIGNALS						
WORK ORDER- 02-19-87	WORK BEGAN- 06-22-87						
DATE WORK COMPLETED- 02-26-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 75						
AMERICAN ELECTRIC COMPANY							
CONTRACT 01870033		TOTALS		\$ 178,476.97	\$ 13,230.23	\$ 171,242.21	100.0
COLLIN	INT SH 78 AT FM 544 & FM 3412 IN WYLIE	.301	'0743'	\$ 187,313.14	\$ 4,023.19	\$ 201,159.63	100.0
SH 78							
0281-02-040							
CSB 281-2-40	PAVEMENT WIDENING & TRAFFIC SIGNALS						
COLLIN	INT SH 78 AT FM 544 & FM 3412	.000	'0744'	\$ 64,508.00	\$ 1,355.50	\$ 63,463.00	100.0
SH 78							
0281-02-041							
MC 281-2-41	PAVEMENT WIDENING & TRAFFIC SIGNALS						
WORK ORDER- 03-17-87	WORK BEGAN- 07-28-87						
DATE WORK COMPLETED- 12-18-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 37						
APAC-TEXAS, INC.							
CONTRACT 02870063		TOTALS		\$ 251,821.14	\$ 5,378.69	\$ 264,622.63	100.0
COLLIN	WILSON CREEK	.276	'1011'	\$ 3,754,769.60	\$.00	\$.00	.0
US 75	0.4 MI S OF SH 121						
0047-06-087							
CPM 47-6-87	SEAL COAT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02880056		TOTALS		\$ 3,754,769.60	\$.00	\$.00	.0
COLLIN	CARPENTER RD	4.311	'0775'	\$ 15,867,833.08	\$ 419,428.24	\$ 9,496,595.81	63.0
SH 289	PROP SH 190						
0091-05-025							
MA-M S009(3)	GR, STRS, ST SEW, CONC PVT & PAV						
WORK ORDER- 05-05-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 525	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 238	PERCENT TIME USED- 45						
GLENN THURMAN, INC.							
CONTRACT 03870001		TOTALS		\$ 15,867,833.08	\$ 419,428.24	\$ 9,496,595.81	62.0
COLLIN	S OF FM 544	3.314	'1044'	\$ 39,781,121.12	\$ 1,666,468.58	\$ 20,340,233.44	53.8
US 75	N OF SPRING CRE EK PARKWAY						
0047-06-070							
F 539(42)	GR, STR, ST SEW, LIME TRT SUBGR,						
WORK ORDER- 06-02-87	WORK BEGAN- 06-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 216	PERCENT TIME USED- 20						
J. D. ABRAMS, INC.							
SOUTHWESTERN CONTRACTING COMPANY		TOTALS		\$ 39,781,121.12	\$ 1,666,468.58	\$ 20,340,233.44	53.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
*****		*****	*****	*****	*****	*****	*****
COLLIN	WILSON CREEK BRIDGE	17.379	1544'	\$ 67,710.00'	\$ 3,595.61'	\$ 71,142.10'	100.0
US 75	0.27 MI N OF SH						
0047-06-083	121						
MC 47-6-83	CONCRETE PAVEMENT REPAIR						
WORK ORDER-	10-14-87	WORK BEGAN-	11-05-87				
DATE WORK COMPLETED-	12-30-87						
CONTRACT WORKING DAYS-	20	ADD'L DAYS GRANTED-	4				
WORKING DAYS CHARGED-	29	PERCENT TIME USED-	121				
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 09870054		TOTALS		\$ 67,710.00'	\$ 3,595.61'	\$ 71,142.10'	100.0
*****		*****	*****	*****	*****	*****	*****
COLLIN	N OF FM 6 AT ABSTON-BALLEM CEMETERY	.001	1678'	\$ 161,651.00'	\$ 18,649.86'	\$ 64,920.56'	42.2
SH 78	.						
0281-01-022							
C 281-1-22	ROADSIDE PARK						
WORK ORDER-	11-25-87	WORK BEGAN-	12-16-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	34	PERCENT TIME USED-	43				
ADAMS BROTHERS, INC.							
CONTRACT 11870036		TOTALS		\$ 161,651.00'	\$ 18,649.86'	\$ 64,920.56'	42.0
*****		*****	*****	*****	*****	*****	*****
COLLIN	1.4 MI N OF BLUE RIDGE	4.727	1704'	\$ 2,865,632.56'	\$ 255,233.57'	\$ 467,315.26'	17.1
SH 78	FANNIN C/L						
0280-02-029							
CSR 280-2-29	GR, STRS, FLEX BS, ACP, SIGN & PVT						
WORK ORDER-	12-09-87	WORK BEGAN-	12-17-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	330	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	31	PERCENT TIME USED-	9				
THE R. E. HABLE COMPANY							
CONTRACT 11870054		TOTALS		\$ 2,865,632.56'	\$ 255,233.57'	\$ 467,315.26'	17.0
*****		*****	*****	*****	*****	*****	*****
COLLIN	AT TRIBUTARY OF MUDDY CREEK 700 FT WEST OF SH 78	.246	1807'	\$ 271,962.10'	\$ 2,232.50'	\$ 2,232.50'	.8
FM 544							
0619-03-035							
CSB 619-3-35	CUT & RESTORE PAVEMENT, GRADING &						
WORK ORDER-	02-09-88	WORK BEGAN-	02-12-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
REBCON, INC.							
CONTRACT 12870057		TOTALS		\$ 271,962.10'	\$ 2,232.50'	\$ 2,232.50'	.0
*****		*****	*****	*****	*****	*****	*****
COLLIN	S OF SH 121	5.643	1902'	\$ 366,316.00'	\$.00'	\$.00'	.0
US 75	S END WILSON CR K BR IN MCKINNEY						
0047-06-085							
CD 47-6-85	SAFETY LIGHTING						
WORK ORDER-	01-08-88	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
JACK A. MILLER, INC.							
CONTRACT 12870084		TOTALS		\$ 366,316.00'	\$.00'	\$.00'	.0
*****		*****	*****	*****	*****	*****	*****
DALLAS	W OF BIG TOWN BLVD IH 635	.000	9011'	\$11,645,326.21'	\$ 228,282.47'	\$11,816,761.82'	100.0
IH 30							
0009-11-116							
I 30-1(28)053	GR,ST SEW,ASB,CONC PAY,ACP,PVT MARK						
WORK ORDER-	03-20-85	WORK BEGAN-	04-10-85				
DATE WORK COMPLETED-	08-31-87						
CONTRACT WORKING DAYS-	450	ADD'L DAYS GRANTED-	8				
WORKING DAYS CHARGED-	454	PERCENT TIME USED-	99				
APAC-TEXAS, INC.							
CONTRACT 01850025		TOTALS		\$11,645,326.21'	\$ 228,282.47'	\$11,816,761.82'	100.0
*****		*****	*****	*****	*****	*****	*****

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

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DALLAS AT MOUNTAIN CREEK IN DALLAS (EBL)		.214	'8166	'\$ 1,091,043.94	'\$ 24,491.33	'\$ 1,081,825.60	'100.0
US 80 0008-08-049 BRM S216(1) GR, EMBANK, CONC PVT, ACP & STR							
WORK ORDER- 02-17-87 DATE WORK COMPLETED- 12-04-87 CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 140		WORK BEGAN- 03-02-87 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 111					
CHARLES COHEN, INC.		CONTRACT 01870050		TOTALS	'\$ 1,091,043.94	'\$ 24,491.33	'\$ 1,081,825.60
DALLAS AT US 67 & LP 12 AND VA AT IH 35 & ILLI NOIS AVE		.001	'2003	'\$ 86,301.00	'\$.00	'\$.00	'0.0
0918-45-078 CL 918-45-78 LANDSCAPE DEVELOPMENT							
WORK ORDER- 02-17-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
ASTON LANDSCAPE & CONSTRUCTION, INC.		CONTRACT 01880093		TOTALS	'\$ 86,301.00	'\$.00	'\$.00
DALLAS US 75 FRTG RDS AT BELTLINE RDS IN RICHARDSON		.100	'2112	'\$ 155,902.50	'\$.00	'\$.00	'0.0
C 47-7-140 TRAFFIC SIGNALS							
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-					
DURABLE SPECIALTIES, INC.		CONTRACT 02880068		TOTALS	'\$ 155,902.50	'\$.00	'\$.00
DALLAS 0.25 MI W OF LONG CREEK RD US 80 0.25 MI E OF LONG CREEK RD		.340	'1656	'\$ 2,662,286.86	'\$ 60,711.15	'\$ 2,083,647.44	'82.3
0095-02-065 CSR 95-2-65 FREEWAY LOWERING, GR SEP REPLACE,							
WORK ORDER- 04-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 272 WORKING DAYS CHARGED- 245		WORK BEGAN- 05-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 90					
GLENN THURMAN, INC. ROGERS AND CLACK, INC.		CONTRACT 03860065		TOTALS	'\$ 2,662,286.86	'\$ 60,711.15	'\$ 2,083,647.44
DALLAS E OF DALLAS NORTH TOLLWAY		.776	'1003	'\$ 3,693,099.72	'\$ 27,686.52	'\$ 1,016,157.48	'28.9
IH 635 SH 289 (PRESTON RD) IR 635-6(289)456 GR, ST SEM, BR, RETAIN WALLS, CONC							
WORK ORDER- 06-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 116		WORK BEGAN- 07-08-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 46					
THE R. E. HABLE COMPANY		CONTRACT 04870004		TOTALS	'\$ 3,693,099.72	'\$ 27,686.52	'\$ 1,016,157.48
DALLAS NORTHWEST HIGHWAY (SP 348) IH 35E MANANA DR IN DALLAS (NB FRTG RD)		.780	'1015	'\$ 1,239,822.61	'\$ 38,517.92	'\$ 1,128,133.83	'95.7
0196-03-139 CC 196-3-139 GR, STRS, ST SEM, LIME TRT SUBGR,							
WORK ORDER- 05-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 132		WORK BEGAN- 06-05-87 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 77					
AJSTIN PAYING COMPANY (A DELAWARE CORPORATION)		CONTRACT 04870014		TOTALS	'\$ 1,239,822.61	'\$ 38,517.92	'\$ 1,128,133.83

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DALLAS MCARTHUR BLVD VALLEY VIEW LN IN IRVING (EB FRTG RD)			.913	1058	\$ 1,316,327.96	.00	\$ 1,248,896.09	99.8
IH 635 2374-07-020 CC 2374-7-20 GR, ST SEM, CONC & ASPH PVT, ASB,								
WORK ORDER- 05-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 146			WORK BEGAN- 05-11-87 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 79					
OLMOS EQUIPMENT COMPANY, INC.			CONTRACT 04870051			TOTALS	\$ 1,316,327.96	.00 \$ 1,248,896.09 99.0
DALLAS AT COCKRELL HILL RD IN DESOTO			.001	1103	\$ 84,665.50	9,018.64	\$ 78,790.20	97.9
FM 1382 1047-02-020 HES 000S(549) TRAFFIC SIGNALS								
WORK ORDER- 06-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 29			WORK BEGAN- 11-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 73					
DURABLE SPECIALTIES, INC.			CONTRACT 05870014			TOTALS	\$ 84,665.50	9,018.64 \$ 78,790.20 97.0
DALLAS US 67 FRTG RDS AT BELT LINE RD IN CEDAR HILL			.000	1126	\$ 109,532.80	5,371.43	\$ 99,210.53	96.3
US 67 0261-02-038 CSB 261-2-38 TRAFFIC SIGNALS								
WORK ORDER- 06-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 35			WORK BEGAN- 09-28-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 117					
DURABLE SPECIALTIES, INC.			CONTRACT 05870018			TOTALS	\$ 109,532.80	5,371.43 \$ 99,210.53 96.0
DALLAS HUTCHINS (PALESTINE RD FR IH 45 LANCASTER-HUTCH INS RD)			.971	1549	\$ 1,760,759.83	22,136.60	\$ 1,775,340.06	100.0
MH 421 8235-18-003 M 5235(2) GR, ST SEM, LIME STAB SUBGR, ASB, ACP &								
WORK ORDER- 07-18-85 DATE WORK COMPLETED- 09-05-87 CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 258			WORK BEGAN- 08-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 123					
GLENN THURMAN, INC.			CONTRACT 05870029			TOTALS	\$ 1,760,759.83	22,136.60 \$ 1,775,340.06 100.0
DALLAS AT RAWLINGS ST IN DALLAS			.000	1689	\$ 57,345.50	-534.90	\$ 53,915.12	100.0
SH 289 0091-07-007 MA-HES 000S(454) TRAFFIC SIGNALS								
DALLAS INT OF HARRY HINES BLVD WITH MYCLIFF STIN DALLAS			.000	1691	\$ 42,406.20	1,550.87	\$ 38,453.83	100.0
LP 354 0196-06-011 MA-HES 000S(404) TRAFFIC SIGNALS								
DALLAS INT OF HARRY HINES BLVD AT MARKET CENTER DR IN DALLAS			.000	1692	\$ 41,008.75	-335.52	\$ 36,133.17	100.0
LP 354 0196-06-013 MA-HES 000S(482) TRAFFIC SIGNALS								
DALLAS AT AMELIA ST IN DALLAS			.000	1693	\$ 124,180.69	603.25	\$ 119,484.65	100.0
LP 354 0196-06-015 MA-HES 000S(423) TRAFFIC SIGNALS								
DALLAS NORTHWEST HWY AT HARRY HINES BLVD IN DALLAS			.000	1690	\$ 97,458.86	1,384.35	\$ 91,748.76	100.0
LP 12 0353-05-078 MA-HES 000S(427) TRAFFIC SIGNALS								
WORK ORDER- 07-10-86 DATE WORK COMPLETED- 07-01-87 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 107			WORK BEGAN- 09-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 71					
FLORIDA TRAFFIC CONTROL DEVICES, INC.			CONTRACT 06850028			TOTALS	\$ 362,400.00	2,668.05 \$ 339,735.53 100.0

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DALLAS ETC SEE COMMISSION MINUTE #84620		.000	1682	\$ 558,995.00	\$ 8,320.86	\$ 530,053.54	100.0
US 75 ETC							
0047-07-129 ETC							
MA-HES 000S(467) TRAFFIC SIGNALS							
WORK ORDER- 07-14-86							
DATE WORK COMPLETED- 08-01-87							
CONTRACT WORKING DAYS- 165							
WORKING DAYS CHARGED- 100							
WORK BEGAN- 09-15-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 61							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06860035		TOTALS		\$ 558,995.00	\$ 8,320.86	\$ 530,053.54	100.0
DALLAS 12TH ST		1.193	1694	\$ 1,179,361.03	\$ 3,472.20	\$ 1,117,971.25	100.0
IH 35E S END TRINITY R V BR IN DALLAS							
0442-02-085							
IR 35E-6(283)426 ACP, CONC TRAF							
WORK ORDER- 07-30-86							
DATE WORK COMPLETED- 06-12-87							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 106							
WORK BEGAN- 09-05-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 106							
APAC-TEXAS, INC.							
CONTRACT 06860037		TOTALS		\$ 1,179,361.03	\$ 3,472.20	\$ 1,117,971.25	100.0
DALLAS N OF BELT LINE RD		2.438	1228	\$ 41,501,946.00	\$ 401,636.53	\$ 14,734,778.37	37.3
US 75 COLLIN CO LINE							
0047-07-141							
DE 0120(801) GRADE, STRS, STRM SEWER, LIME STAB							
WORK ORDER- 07-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 852							
WORKING DAYS CHARGED- 172							
WORK BEGAN- 07-27-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 20							
AUSTIN BRIDGE COMPANY							
AJSTIN PAYING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 06870001		TOTALS		\$ 41,501,946.00	\$ 401,636.53	\$ 14,734,778.37	37.0
DALLAS VALLEY VIEW LANE		4.602	1235	\$ 469,067.20	\$ 48,376.66	\$ 385,000.44	86.4
SH 114 SPUR 348 IN IRV ING							
0353-04-044							
HES 000S(520) CONTINOUS ROADWAY ILLUMINATION							
WORK ORDER- 07-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 56							
WORK BEGAN- 10-01-87							
ADD'L DAYS GRANTED- 1							
PERCENT TIME USED- 62							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06870008		TOTALS		\$ 469,067.20	\$ 48,376.66	\$ 385,000.44	86.0
DALLAS US 67 & 80 IN DALLAS		1.438	1272	\$ 359,113.49	\$ 6,901.87	\$ 334,194.55	100.0
US 75 LIVE OAK ST							
0047-07-127							
HES 000S(515) ASPHALT CONCRETE PAVEMENT OVERLAY &							
WORK ORDER- 07-20-87							
DATE WORK COMPLETED- 12-21-87							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED- 63							
WORK BEGAN- 08-04-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 90							
APAC-TEXAS, INC.							
CONTRACT 06870039		TOTALS		\$ 359,113.49	\$ 6,901.87	\$ 334,194.55	100.0
DALLAS IH 635 FRTG RDS AT MAC ARTHUR BLVD		.001	1274	\$ 99,441.25	\$ 33,709.35	\$ 63,735.60	67.4
IH 635							
2374-07-022							
IRG 635-6(287)466 TRAFFIC SIGNALS							
WORK ORDER- 07-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 21							
WORK BEGAN- 01-20-88							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 70							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 06870041		TOTALS		\$ 99,441.25	\$ 33,709.35	\$ 63,735.60	67.0

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DALLAS	INT OF MAIN ST AT 8TH ST IN GRAND PRAIRIE	.000	1696	\$ 373,974.65	\$ 3,920.00	\$ 355,372.00	100.0
US 80							
0008-08-050							
MA-HES 000S(426)	TRAFFIC SIGNAL INSTALLATION						
WORK ORDER- 08-07-86	WORK BEGAN- 12-04-86						
DATE WORK COMPLETED- 08-03-87							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 98						
DURABLE SPECIALTIES, INC.							
CONTRACT 07860028		TOTALS		\$ 373,974.65	\$ 3,920.00	\$ 355,372.00	100.0

DALLAS	NEAR IH 30, S NEAR IH 20	8.544	1770	\$ 7,068,293.48	\$ 5,444.85	\$ 6,528,649.31	97.9
IH 635							
2374-02-049							
IR 635-6(286)435	GR, ASB, PLAN, SEAL						
DALLAS		.000	0000	\$.00	\$.00	\$.00	.0
0000-00-000							
001810303	GR, ASB, PLAN, SEAL						
WORK ORDER- 08-25-86	WORK BEGAN- 10-06-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 202	PERCENT TIME USED- 135						
APAC-TEXAS, INC.							
CONTRACT 07860046		TOTALS		\$ 7,068,293.48	\$ 5,444.85	\$ 6,528,649.31	97.0

DALLAS	APOLLO RD GARLAND AVE IN GARLAND	1.976	1360	\$ 4,039,815.34	\$ 174,529.29	\$ 1,248,372.10	32.5
MH 40							
8050-18-009							
M S050(6)	GRADE, STRS, STRM SEWER, LIME STAB						
WORK ORDER- 09-08-87	WORK BEGAN- 09-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 74	PERCENT TIME USED- 16						
L. H. LACY COMPANY							
CONTRACT 07870042		TOTALS		\$ 4,039,815.34	\$ 174,529.29	\$ 1,248,372.10	32.0

DALLAS	AT GORDON SMITH & BOYD BLVD IN ROWLETT	.000	1374	\$ 110,004.50	\$.00	\$ 105,581.66	99.9
SH 66							
0009-03-031							
MC 9-3-31	TRAFFIC SIGNALS						
WORK ORDER- 08-18-87	WORK BEGAN- 08-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
INNOVATED SYSTEMS, INC.							
CONTRACT 07870056		TOTALS		\$ 110,004.50	\$.00	\$ 105,581.66	99.9

DALLAS	W OF SHEPHERD RD E OF RELOC BELT LINE ROAD	2.038	9323	\$ 16,575,417.20	\$ 272,068.00	\$ 10,675,716.20	67.8
IH 20							
0095-13-010							
I 20-5(109)481	GR, STRS, ST SEW, ASB, CONC PVT, PVT						
WORK ORDER- 09-20-85	WORK BEGAN- 09-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 284	PERCENT TIME USED- 67						
THE R. E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		\$ 16,575,417.20	\$ 272,068.00	\$ 10,675,716.20	67.0

DALLAS	HOLFORD RD BRAND RD IN GAR LAND (FRG RDS)	1.615	1411	\$ 6,633,100.91	\$ 33,178.96	\$ 2,049,993.36	32.5
SH 190							
2964-06-004							
F 1167(2)	GR, STRS, ST SEW, CONC PVT AND SIG						
WORK ORDER- 10-07-87	WORK BEGAN- 10-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 18						
AUSTIN PAVING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 08870005		TOTALS		\$ 6,633,100.91	\$ 33,178.96	\$ 2,049,993.36	32.0

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DALLAS	IH 30 FRTG RDS AT WESTMORELAND RD	.000	1413	\$ 87,717.00	\$ 6,011.64	\$ 48,825.87	58.5	
IH 30 1068-04-078 IRG 30-5(59)041 TRAFFIC SIGNALS								
WORK ORDER- 09-15-87 WORK BEGAN- 12-29-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- PERCENT TIME USED-								
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.								
CONTRACT 08870007		TOTALS		\$ 87,717.00	\$ 6,011.64	\$ 48,825.87	58.0	

DALLAS	E FORK TRINITY RV TO KAUFMAN CO LINE	.000	9292	\$ 1,184,858.46	\$ 51,791.43	\$ 1,191,982.46	100.0	
IH 20 0095-13-012 I 20-5(101)486 GR STRS,ASB CONC PAV SEEDING & PAV								
KAUFMAN DALLAS CO LINE TO 0.4 MI W OF FM 741		.000	9293	\$ 12,987,754.10	\$ 211,086.11	\$ 12,537,439.26	100.0	
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- 09-14-87								
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- 1								
WORKING DAYS CHARGED- 554 PERCENT TIME USED- 138								
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 09830051		TOTALS		\$ 14,172,612.56	\$ 262,877.54	\$ 13,729,421.72	100.0	

DALLAS	AT BELT LINE RD, AT VALLEY VIEW LN & AT MAC ARTHUR BLVD	.000	0011	\$ 494,079.00	\$ 6,781.56	\$ 493,642.37	100.0	
S-1 114 0353-04-051 TRAFFIC SIGNALS MC 353-4-51								
WORK ORDER- 10-22-86 WORK BEGAN- 11-26-86								
DATE WORK COMPLETED- 09-17-87								
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 51 PERCENT TIME USED- 85								
ROY WILLIS ELECTRIC CO., INC.								
CONTRACT 09860011		TOTALS		\$ 494,079.00	\$ 6,781.56	\$ 493,642.37	100.0	

DALLAS	SH 183 FRTG RDS AT ESTERS RD, CARL RD AND AT VALLEY VIEW	.000	0049	\$ 319,023.50	\$ 10,844.28	\$ 323,808.23	100.0	
SH 183 0094-03-061 TRAFFIC SIGNALS MC 94-3-61								
WORK ORDER- 10-06-86 WORK BEGAN- 03-30-87								
DATE WORK COMPLETED- 09-17-87								
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 63 PERCENT TIME USED- 105								
DURABLE SPECIALTIES, INC.								
CONTRACT 09860032		TOTALS		\$ 319,023.50	\$ 10,844.28	\$ 323,808.23	100.0	

DALLAS	AT LP 12	.150	1512	\$ 545,877.46	\$ 80,589.54	\$ 270,053.40	52.0	
SH 183 0094-03-062 BR WDN, CONC PVT, PVT MARK, SIGN & CSR 94-3-62								
WORK ORDER- 10-14-87 WORK BEGAN- 10-23-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 145 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 15 PERCENT TIME USED- 10								
MIDWEST BRIDGE CORPORATION								
CONTRACT 09870026		TOTALS		\$ 545,877.46	\$ 80,589.54	\$ 270,053.40	52.0	

DALLAS	ON SEAGOVILLE RD FR BELT LINE RD US 175	2.918	1521	\$ 3,775,451.72	\$ 195,820.37	\$ 756,401.62	21.0	
MH 413 8246-18-002 CONC PVT, LIME STAB SUBGR, ST SEN, M 5246(1)								
WORK ORDER- 11-03-87 WORK BEGAN- 11-16-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 450 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 50 PERCENT TIME USED- 11								
GLENN THURMAN, INC.								
CONTRACT 09870035		TOTALS		\$ 3,775,451.72	\$ 195,820.37	\$ 756,401.62	21.0	

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DALLAS AT NEW CLARK RD & AT STRAUS RD			.001	1545	\$ 119,882.00	\$.00	\$.00	.0		
FM 1382 IN CEDAR HILL										
1047-03-039										
MC 1047-3-39 TRAFFIC SIGNALS										
WORK ORDER- 10-23-87			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-			*****				
GERICO TRAFFIC SYSTEMS, INC.			CONTRACT 09870055			TOTALS	\$ 119,882.00	\$.00	.0	
DALLAS IH 635 AT US 80			.001	1547	\$ 52,763.00	\$.00	\$.00	.0		
IH 635 IN MESQUITE										
2374-02-054										
MC 2374-2-54 SIGN BRIDGE REPLACEMENT										
WORK ORDER- 10-09-87			WORK BEGAN- 00-00-00			*****				
DATE WORK COMPLETED-			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 15			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *				
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****				
MICA CORPORATION			CONTRACT 09870057			TOTALS	\$ 52,763.00	\$.00	.0	
DALLAS IH 635 N N OF BELT LINE RD			2.852	8120	\$ 39,833,648.32	\$ 842,379.60	\$ 30,260,873.64	80.0		
US 75										
0047-07-112										
MA-F 515(37) GR,STRS,ST SEW,CONC PVT,LIGHT,SIGN,										
WORK ORDER- 12-02-85			WORK BEGAN- 12-19-85			*****				
DATE WORK COMPLETED-			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 1040			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 790			PERCENT TIME USED- 76			*****				
SUNMOUNT CORPORATION			CONTRACT 09870058			TOTALS	\$ 39,833,648.32	\$ 842,379.60	\$ 30,260,873.64	80.0
DALLAS EAST OF RELOC BELT LINE ROAD EAST FORK			2.833	9325	\$ 21,521,108.85	\$ 343,837.93	\$ 15,460,225.09	75.6		
IH 20 OF THE TRINITY RIVER										
0095-13-011										
ACI 20-5(110)483 GR,STRS,ST SEW,ASB,LIME TRT SUBGR,										
WORK ORDER- 11-01-85			WORK BEGAN- 11-07-85			*****				
DATE WORK COMPLETED-			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 430			ADD'L DAYS GRANTED- 144			* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 431			PERCENT TIME USED- 75			*****				
R. W. MCKINNEY			CONTRACT 10850021			TOTALS	\$ 21,521,108.85	\$ 343,837.93	\$ 15,460,225.09	75.0
T. L. JAMES & COMPANY, INC.			CONTRACT 10850034			TOTALS	\$ 21,521,108.85	\$ 343,837.93	\$ 15,460,225.09	75.0
DALLAS SH 161 (VALLEY VIEW)			.000	0105	\$ 1,554,119.74	\$ 38,370.84	\$ 1,557,777.42	100.0		
SH 114 MAC ARTHUR BLVD										
0353-04-050										
C 353-4-50 GR, STRS, ASB, CONC PVT & SIGN										
WORK ORDER- 11-04-86			WORK BEGAN- 11-12-86			*****				
DATE WORK COMPLETED- 12-11-87			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 200			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 202			PERCENT TIME USED- 101			*****				
CHARLES COHEN, INC.			CONTRACT 10850034			TOTALS	\$ 1,554,119.74	\$ 38,370.84	\$ 1,557,777.42	100.0
DALLAS ON IH 635 & IH 30 AT SELECTED LOCATIONS			.001	1595	\$ 64,551.00	\$ 11,616.81	\$ 46,956.94	76.5		
VA IN GARLAND										
0918-45-076										
CLM 918-45-76 LANDSCAPE DEVELOPMENT										
WORK ORDER- 11-12-87			WORK BEGAN- 12-07-87			*****				
DATE WORK COMPLETED-			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 60			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 42			PERCENT TIME USED- 70			*****				
LANDSCAPE DESIGN & CONSTRUCTION, INC.			CONTRACT 10860028			TOTALS	\$ 64,551.00	\$ 11,616.81	\$ 46,956.94	76.0
DALLAS ON IH 635 & IH 30 AT SELECTED LOCATIONS			.001	1595	\$ 64,551.00	\$ 11,616.81	\$ 46,956.94	76.5		
VA IN GARLAND										
0918-45-076										
CLM 918-45-76 LANDSCAPE DEVELOPMENT										
WORK ORDER- 11-12-87			WORK BEGAN- 12-07-87			*****				
DATE WORK COMPLETED-			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *				
CONTRACT WORKING DAYS- 60			ADD'L DAYS GRANTED-			* TIME OF THIS RUN. *				
WORKING DAYS CHARGED- 42			PERCENT TIME USED- 70			*****				
LANDSCAPE DESIGN & CONSTRUCTION, INC.			CONTRACT 10870026			TOTALS	\$ 64,551.00	\$ 11,616.81	\$ 46,956.94	76.0

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DALLAS GASTON AVE		.000	'8154'	\$ 1,897,886.03	\$ 87,683.49	\$ 1,547,453.51	85.8
SH 78 SP 244 IN DALLA S							
0009-02-032							
MRG 9001(15) TRAFFIC SIGNALS							
WORK ORDER- 01-26-87		WORK BEGAN- 02-18-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 138		PERCENT TIME USED- 92					
GEORGIA ELECTRIC COMPANY							
CONTRACT 11860028		TOTALS		\$ 1,897,886.03	\$ 87,683.49	\$ 1,547,453.51	85.0
DALLAS US 75 FRTG RDS AT MIDPARK RD		.001	'1713'	\$ 91,239.00	\$ 11,296.45	\$ 11,296.45	13.0
US 75 IN DALLAS							
0047-07-139							
C 47-7-139 TRAFFIC SIGNALS							
WORK ORDER- 12-04-87		WORK BEGAN- 02-22-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DURABLE SPECIALTIES, INC.							
CONTRACT 11870064		TOTALS		\$ 91,239.00	\$ 11,296.45	\$ 11,296.45	13.0
DALLAS ON BELT LINE RD AT PRESTONWOOD DR &		.000	'0123'	\$ 141,717.31	\$ 7,050.90	\$ 137,447.97	100.0
MH 420 MONTFORT DR IN							
8050-18-016 DALLAS							
MG S050(16) TRAFFIC SIGNALS							
WORK ORDER- 01-16-87		WORK BEGAN- 02-11-87					
DATE WORK COMPLETED- 01-13-88							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 128					
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860005		TOTALS		\$ 141,717.31	\$ 7,050.90	\$ 137,447.97	100.0
DALLAS AT VALLEY VIEW LANE IN IRVING		.000	'0129'	\$ 163,975.00	\$ 8,256.53	\$ 161,770.50	100.0
IH 635							
2374-07-021							
C 2374-7-21 TRAFFIC SIGNALS							
WORK ORDER- 01-12-87		WORK BEGAN- 03-30-87					
DATE WORK COMPLETED- 01-26-88							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED- 1					
WORKING DAYS CHARGED- 47		PERCENT TIME USED- 152					
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 12860011		TOTALS		\$ 163,975.00	\$ 8,256.53	\$ 161,770.50	100.0
DALLAS AT BELT LINE ROAD		.000	'0157'	\$ 119,908.00	\$ 5,671.55	\$ 119,254.57	100.0
IH 635							
2374-07-018							
C 2374-7-18 TRAFFIC SIGNALS							
WORK ORDER- 01-07-87		WORK BEGAN- 06-01-87					
DATE WORK COMPLETED- 11-18-87							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 87					
DURABLE SPECIALTIES, INC.							
CONTRACT 12860033		TOTALS		\$ 119,908.00	\$ 5,671.55	\$ 119,254.57	100.0
DALLAS AT US 67 FRTG RDS & DANIELDALE DR		.000	'0206'	\$ 529,123.45	\$ 11,260.07	\$ 523,049.54	100.0
US 67 IN DUNCANVILLE							
0261-02-039							
CSB 261-2-39 TRAFFIC SIGNALS							
WORK ORDER- 01-12-87		WORK BEGAN- 05-21-87					
DATE WORK COMPLETED- 01-04-88							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 85		PERCENT TIME USED- 71					
DURABLE SPECIALTIES, INC.							
CONTRACT 12860049		TOTALS		\$ 529,123.45	\$ 11,260.07	\$ 523,049.54	100.0

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DALLAS	AT NW 19TH ST IN	GRAND PRAIRIE	.201	'0302	'\$ 686,383.25	'\$ 31,805.86	'\$ 537,148.74	82.3
IH 30 1068-04-076 C 1068-4-76								
GR, STRS, ST SEW, ASB, ACP, CURB,								
WORK ORDER- 12-31-86			WORK BEGAN- 01-22-87					
DATE WORK COMPLETED-			ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 180			PERCENT TIME USED- 74					
WORKING DAYS CHARGED- 134								
CHARLES COHEN, INC.								
CONTRACT 12860059			TOTALS		'\$ 686,383.25	'\$ 31,805.86	'\$ 537,148.74	82.0
DALLAS	GALLOWAY RD		76.004	'1781	'\$ 786,718.00	'\$.00	'\$.00	.0
IH 30 0009-11-135 MC 9-11-135								
FULL-DEPTH REPAIR OF EXISTING								
WORK ORDER- 01-15-88			WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-			ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 80			PERCENT TIME USED-					
WORKING DAYS CHARGED-								
HOLES INCORPORATED								
CONTRACT 12870033			TOTALS		'\$ 786,718.00	'\$.00	'\$.00	.0
DALLAS	LP 12 AT SH 356,	UNION BOWER AND	.001	'1903	'\$ 257,604.48	'\$.00	'\$.00	.0
LP 12 0581-02-073 CSB 581-2-73								
TRAFFIC SIGNALS								
WORK ORDER- 01-14-88			WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-			ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 90			PERCENT TIME USED-					
WORKING DAYS CHARGED-								
PRO ELECTRIC COMPANY, INC.								
CONTRACT 12870085			TOTALS		'\$ 257,604.48	'\$.00	'\$.00	.0
DENTON	FM 428 US 380		3.156	'1628	'\$13,516,633.10	'\$.00	'\$13,270,160.62	100.0
LP 288 2250-02-002 C 2250-2-2								
GR, STRS, ST SEW, ASB, SELECT MATL, PVT								
WORK ORDER- 03-13-86			WORK BEGAN- 03-26-86					
DATE WORK COMPLETED- 12-22-87			ADD'L DAYS GRANTED- 75					
CONTRACT WORKING DAYS- 300			PERCENT TIME USED- 95					
WORKING DAYS CHARGED- 357								
H. B. ZACHRY COMPANY								
CONTRACT 02860082			TOTALS		'\$13,516,633.10	'\$.00	'\$13,270,160.62	100.0
DENTON	0.7 MI N OF STEWART CREEK		1.158	'0745	'\$ 2,160,501.55	'\$ 43,561.22	'\$ 2,163,096.45	100.0
FM 423 1567-02-012 E 1567-2-12								
GR, STRS, FLEX BS, RIPRAP, ACP &								
WORK ORDER- 03-06-87			WORK BEGAN- 03-10-87					
DATE WORK COMPLETED- 12-11-87			ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 165			PERCENT TIME USED- 99					
WORKING DAYS CHARGED- 164								
OLMOS EQUIPMENT COMPANY, INC.								
CONTRACT 02870064			TOTALS		'\$ 2,160,501.55	'\$ 43,561.22	'\$ 2,163,096.45	100.0
DENTON	COOKE CO LINE		11.261	'1000	'\$32,868,438.24	'\$ 431,719.54	'\$ 9,465,819.78	30.3
IH 35 0195-02-035 IR 35-6(242)472								
GR, STRS, CONC PVT REPAIR, ASB,								
WORK ORDER- 05-20-87			WORK BEGAN- 05-21-87					
DATE WORK COMPLETED-			ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 630			PERCENT TIME USED- 21					
WORKING DAYS CHARGED- 131								
DUININCK BROS, INC.								
CONTRACT 04870001			TOTALS		'\$32,868,438.24	'\$ 431,719.54	'\$ 9,465,819.78	30.0

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DENTON	AT WINDSOR DR IN	DENTON	.000	1059	\$ 83,270.62	\$ 5,367.59	\$ 76,917.85	100.0
US 77								
0195-02-039								
HES 000S(536) TRAFFIC SIGNALS								
WORK ORDER- 05-07-87								
DATE WORK COMPLETED- 01-05-88								
CONTRACT WORKING DAYS- 40								
WORKING DAYS CHARGED- 16								
WORK BEGAN- 06-30-87								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 40								
KA-TEX ELECTRICAL CONTRACTORS, INC.								
CONTRACT 04870052			TOTALS		\$ 83,270.62	\$ 5,367.59	\$ 76,917.85	100.0

DENTON	FM 407 AT MORRIS RD IN	FLOWER MOUND	.000	1244	\$ 52,750.00	\$ 781.26	\$ 88,371.38	99.9
FM 407								
1950-01-021								
MC 1950-1-21 TRAFFIC SIGNALS								
WORK ORDER- 07-16-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30								
WORKING DAYS CHARGED- 22								
WORK BEGAN- 09-22-87								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 73								
KA-TEX ELECTRICAL CONTRACTORS, INC.								
CONTRACT 06870017			TOTALS		\$ 52,750.00	\$ 781.26	\$ 88,371.38	99.9

DENTON	AT KIRKPATRICK LANE, TIMBERCREEK RD &		.000	1273	\$ 295,029.00	\$ 21,219.12	\$ 248,184.55	88.5
FM 1171 FM 3040 IN FLOW ER MOUND								
1311-01-026								
CSB 1311-1-26 TRAFFIC SIGNALS								
WORK ORDER- 07-16-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120								
WORKING DAYS CHARGED- 22								
WORK BEGAN- 08-19-87								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 18								
KA-TEX ELECTRICAL CONTRACTORS, INC.								
CONTRACT 06870040			TOTALS		\$ 295,029.00	\$ 21,219.12	\$ 248,184.55	88.0

DENTON	APPROX 0.7 MI E OF FM 1171 EAST 1.4		1.381	9322	\$ 6,166,347.77	\$ 210,778.78	\$ 5,841,725.90	99.7
SH 121 MILES								
0364-03-041								
MA-F 1085(17) GR, STRS, RIPRAP, ASB, CONC PVT, SEED &								
WORK ORDER- 09-05-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 550								
WORKING DAYS CHARGED- 431								
WORK BEGAN- 09-11-85								
ADD'L DAYS GRANTED- 100								
PERCENT TIME USED- 66								
ROSIEK CONSTRUCTION COMPANY, INC.								
CONTRACT 07850024			TOTALS		\$ 6,166,347.77	\$ 210,778.78	\$ 5,841,725.90	99.0

DENTON	AT FM 3040		.001	1328	\$ 2,781,087.92	\$ 39,737.01	\$ 1,124,487.36	42.5
IH 35E IN LEWISVILLE								
0196-02-071								
C 196-2-71 GRADE, ASB, CONC PVT, STRM SEWER,								
WORK ORDER- 08-07-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 250								
WORKING DAYS CHARGED- 14								
WORK BEGAN- 08-12-87								
ADD'L DAYS GRANTED-								
PERCENT TIME USED- 6								
OLMOS EQUIPMENT COMPANY, INC.								
CONTRACT 07870016			TOTALS		\$ 2,781,087.92	\$ 39,737.01	\$ 1,124,487.36	42.0

DENTON	IH 35 AT US 380		.001	1648	\$ 136,655.60	\$ 10,920.25	\$ 10,920.25	8.4
IH 35E								
0195-03-039								
IRG 35-6(290)469 TRAFFIC SIGNALS								
WORK ORDER- 12-04-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30								
WORKING DAYS CHARGED-								
WORK BEGAN- 02-29-88								
ADD'L DAYS GRANTED-								
PERCENT TIME USED-								
DURABLE SPECIALTIES, INC.								
CONTRACT 11870011			TOTALS		\$ 136,655.60	\$ 10,920.25	\$ 10,920.25	8.0

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DENTON COLLIN CO LINE WEST OF MARSH L ANE		.643	1666	\$ 277,223.96	\$ 29,884.40	\$ 53,151.80	20.1
FM 544 0619-05-020 CSB 619-5-20 PAVEMENT WIDENING AND PAVEMENT							
WORK ORDER- 12-04-87	WORK BEGAN- 01-18-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 35						
APAC-TEXAS, INC.							
CONTRACT 11870027		TOTALS		\$ 277,223.96	\$ 29,884.40	\$ 53,151.80	20.0
DENTON MCARTHUR BLVD IN LEWISVILLE		.459	1770	\$ 1,349,468.11	\$ 67,143.44	\$ 67,143.44	5.2
FM 3040 3088-01-013 CC 3088-1-13 GR, DRAIN, LIME TRT SUBGR, ASB,							
WORK ORDER- 01-08-88	WORK BEGAN- 01-19-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 13						
MARIO SINACOLA & SONS EXCAVATING, INC.							
CONTRACT 12870022		TOTALS		\$ 1,349,468.11	\$ 67,143.44	\$ 67,143.44	5.0
DENTON CORINTH ST, S TURBEVILLE RD		2.083	1793	\$ 14,169,151.20	\$ 1,113,209.49	\$ 1,113,209.49	8.2
IH 35E 0196-01-057 IR 35E-6(292)457 GR, STRS, RETAIN WALLS, ST SEN, PVT							
WORK ORDER- 01-15-88	WORK BEGAN- 02-01-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 5						
H. B. ZACHRY COMPANY							
CONTRACT 12870045		TOTALS		\$ 14,169,151.20	\$ 1,113,209.49	\$ 1,113,209.49	8.0
ELLIS US 287 AT LP 489 & FM 663 IN MIDLOTHIAN		.000	0621	\$ 162,636.66	.00	\$ 156,173.66	100.0
0172-05-077 CSB 172-5-77 TRAFFIC SIGNALS							
WORK ORDER- 03-17-87	WORK BEGAN- 07-22-87						
DATE WORK COMPLETED- 02-25-88							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 48	PERCENT TIME USED- 107						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 02870016		TOTALS		\$ 162,636.66	.00	\$ 156,173.66	100.0
ELLIS US 77 N OF STERRETT DALLAS CO LINE		4.793	1159	\$ 1,462,422.89	\$ 20,418.95	\$ 1,465,341.26	99.9
SH 342 0048-03-044 CD 48-3-44 LIME TREAT SUBGR, SALV & REPLACE							
WORK ORDER- 06-08-87	WORK BEGAN- 06-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 65						
APAC-TEXAS, INC.							
CONTRACT 05870056		TOTALS		\$ 1,462,422.89	\$ 20,418.95	\$ 1,465,341.26	99.9
ELLIS AT SYCAMORE ST IN WAXAHACHIE		.000	1236	\$ 48,736.06	.00	\$ 33,194.57	71.7
US 77 0048-03-048 MC 48-3-48 TRAFFIC SIGNALS							
WORK ORDER- 07-16-87	WORK BEGAN- 09-14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 42						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 06870009		TOTALS		\$ 48,736.06	.00	\$ 33,194.57	71.0

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ELLIS	4.0 MI E OF ENNIS SH 34 0173-01-031 CSR 173-1-31	7.381	1766	\$ 3,882,638.91	\$ 80,468.71	\$ 2,045,184.86	55.4
GR, STRS, FND CRSE, ACP, C&G, & PVT							
WORK ORDER-	08-07-86	WORK BEGAN-	08-14-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	214	PERCENT TIME USED-	66				
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 07860048		TOTALS		\$ 3,882,638.91	\$ 80,468.71	\$ 2,045,184.86	55.0

ELLIS	US 77 N OF IH 35E 0048-04-050 MA-IR 35E-6(243)397	10.812	1772	\$ 28,356,766.35	\$ 193,155.53	\$ 12,442,490.59	46.1
WAXAHACHIE GR, BS, STRS, ST SEM, CONC PVT, CONC							
WORK ORDER-	10-02-86	WORK BEGAN-	10-29-86				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	900	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	257	PERCENT TIME USED-	29				
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08860027		TOTALS		\$ 28,356,766.35	\$ 193,155.53	\$ 12,442,490.59	46.0

ELLIS	4.204 MI S OF SH 34 & CITY OF BARDWELL FM 984 1211-01-012 BRO 18(21)	.150	1455	\$ 205,536.20	\$ 32,973.81	\$ 158,897.57	81.4
GRADING, BASE, SURFACING AND							
WORK ORDER-	09-10-87	WORK BEGAN-	10-06-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	58	PERCENT TIME USED-	97				
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08870048		TOTALS		\$ 205,536.20	\$ 32,973.81	\$ 158,897.57	81.0

ELLIS	NEAR KIRKSEY ST IN WAXAHACHIE FM 813 1139-01-026 CD 1139-1-26	1.827	1778	\$ 2,296,559.15	\$ 41,728.68	\$ 1,617,851.00	74.1
GR, BS, STRS, ST SEM, CONC PVT, ASB							
WORK ORDER-	12-17-86	WORK BEGAN-	01-12-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	209	PERCENT TIME USED-	84				
AUSTIN PAYING COMPANY (A DELAWARE CORPORATION)							
CONTRACT 11860051		TOTALS		\$ 2,296,559.15	\$ 41,728.68	\$ 1,617,851.00	74.0

ELLIS	SH 342, EAST FM 664 1051-01-022 CSB 1051-1-22	7.271	1759	\$ 2,799,902.17	\$ 274,608.79	\$ 288,673.59	10.8
GR, BS, EXTEND STR, LIME TRT SUBGR,							
WORK ORDER-	01-06-88	WORK BEGAN-	01-19-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	310	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	17	PERCENT TIME USED-	5				
ADAMS BROTHERS, INC. MACK ADAMS							
CONTRACT 12870011		TOTALS		\$ 2,799,902.17	\$ 274,608.79	\$ 288,673.59	10.0

KAUFMAN	FM 688 FM 1641 1217-01-012 CD 1217-1-12	.757	1472	\$ 426,689.67	\$ 59,185.99	\$ 237,686.08	58.6
0.7 MI S OF FOR NEY WIDEN STRS, ASB, ACP, EROSION							
WORK ORDER-	09-14-87	WORK BEGAN-	10-05-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	93	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	45	PERCENT TIME USED-	48				
THE R. E. HABLE COMPANY							
CONTRACT 08870062		TOTALS		\$ 426,689.67	\$ 59,185.99	\$ 237,686.08	58.0

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KAUFMAN	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	5.643	'9289'	\$18,562,367.22	\$ 1,150,651.27	\$18,392,455.55	100.0
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	\$ 1,541.38	100.0
IH 20							
0095-14-013							
MC 95-14-13 GR STRS AC & CONC PAV SIGN DEL PAV							

WORK ORDER- 10-24-83		WORK BEGAN- 11-02-83					
DATE WORK COMPLETED- 09-08-87							
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 479		PERCENT TIME USED- 106					

THE R. E. HABLE COMPANY		CONTRACT 09830026		TOTALS	\$18,580,250.22	\$ 1,150,651.27	\$18,393,996.93

KAUFMAN	0.8 MI SE OF SH 274	6.439	'0002'	\$17,025,070.76	\$ 51,866.68	\$11,059,067.65	68.3
US 175							
0197-05-028							
CD 197-5-28 GR,STRS,LIME TRT SUBGR,LIME STAB							

WORK ORDER- 10-10-86		WORK BEGAN- 10-27-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 405		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 199		PERCENT TIME USED- 49					

SOUTHWESTERN CONTRACTING COMPANY		CONTRACT 09860003		TOTALS	\$17,025,070.76	\$ 51,866.68	\$11,059,067.65

KAUFMAN	US 80	18.368	'1515'	\$ 117,493.00	\$ 31,017.23	\$ 78,952.87	70.7
IH 20							
0495-01-023							
MC 495-1-23 CONC PAV REPAIR							

WORK ORDER- 10-14-87		WORK BEGAN- 12-10-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 75					

KA-TEX ELECTRICAL CONTRACTORS, INC.		CONTRACT 09870029		TOTALS	\$ 117,493.00	\$ 31,017.23	\$ 78,952.87

KAUFMAN	ON PRAIRIE CREEK RD AT PRAIRIE CREEK,	.065	'1577'	\$ 97,149.62	\$ 15,797.79	\$ 35,995.19	39.0
CR							
0918-11-014							
BRO 18(19)X REPLACE BRIDGE AND APPROACHES							

WORK ORDER- 01-07-88		WORK BEGAN- 01-19-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 68		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 6		PERCENT TIME USED- 9					

LESTER RODGERS COMPANY, INC.		CONTRACT 10870010		TOTALS	\$ 97,149.62	\$ 15,797.79	\$ 35,995.19

KAUFMAN	2.5 MI W OF FM 148 EXIST IH 20 S OF	.000	'9327'	\$18,544,247.36	\$ 212,156.20	\$14,910,540.50	84.6
IH 20							
0095-14-010							
ACI 20-5(108)496 GR,STRS,ST SEW,LIME TRT SUBGR,ASB,							

WORK ORDER- 01-06-86		WORK BEGAN- 01-22-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED- 7					
WORKING DAYS CHARGED- 354		PERCENT TIME USED- 87					

H. B. ZACHRY COMPANY		CONTRACT 11850033		TOTALS	\$18,544,247.36	\$ 212,156.20	\$14,910,540.50

KAUFMAN	W OF ROCKWALL ST IN TERRELL (FM 986) E	.445	'1585'	\$ 3,958,843.89	\$.00	\$ 3,653,231.92	98.4
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- 321		PERCENT TIME USED- 134					

MIDWEST BRIDGE CORPORATION		CONTRACT 12850016		TOTALS	\$ 3,958,843.89	\$.00	\$ 3,653,231.92

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KAUFMAN N OF KINGS CREEK N OF TERRELL		3.737	1751	\$ 3,123,123.23	\$ 37,009.72	\$ 222,292.87	7.5
SH 34 2.5 MI NE							
0173-05-017							
CSR 173-5-17 GR, STRS, LIME TRT SUBGR, LIME STAB							
WORK ORDER- 01-06-88		WORK BEGAN- 01-12-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 336		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 10		PERCENT TIME USED- 3					
THE R. E. HABLE COMPANY							
CONTRACT 12870004		TOTALS		\$ 3,123,123.23	\$ 37,009.72	\$ 222,292.87	7.0
KAUFMAN NEAR US 175		5.736	1808	\$ 1,498,354.19	\$ 208,022.58	\$ 274,595.87	19.2
SH 274 HENDERSON CO LI NE							
0561-01-016							
CSB 561-1-16 BR APPR, BR WDN, ASB, ACP AND PAV							
WORK ORDER- 01-06-88		WORK BEGAN- 01-14-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 122		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 3					
ADAMS BROTHERS, INC.							
MACK ADAMS							
CONTRACT 12870058		TOTALS		\$ 1,498,354.19	\$ 208,022.58	\$ 274,595.87	19.0
NAVARRO IH 45 FM 1129		6.608	0650	\$ 2,770,168.88	\$ 52,842.57	\$ 2,745,366.56	100.0
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- 09-18-87							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 148		PERCENT TIME USED- 99					
H. B. ZACHRY COMPANY							
CONTRACT 02860022		TOTALS		\$ 2,770,168.88	\$ 52,842.57	\$ 2,745,366.56	100.0
NAVARRO ELLIS COUNTY LINE		311.792	2164	\$ 2,392,106.98	.00	.00	.0
I-4 45 NORTH END OF ME SQUITE CREEK BRIDGE							
0392-06-077							
CPM 92-6-77 SEAL COAT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
KEYSTONE SERVICES, INC.							
CONTRACT 02880118		TOTALS		\$ 2,392,106.98	.00	.00	.0
NAVARRO SOUTH 15TH STREET INCORSICANA		6.069	1352	\$ 2,235,321.32	\$ 17,645.47	\$ 361,407.09	17.0
SH 22 US 75 IN CORSIC ANA							
0121-05-028							
CSB 121-5-28 RECONST SHLDRS, LEVEL-UP, ACP,							
WORK ORDER- 08-07-87		WORK BEGAN- 09-28-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 57		PERCENT TIME USED- 41					
THE R. E. HABLE COMPANY							
CONTRACT 07870035		TOTALS		\$ 2,235,321.32	\$ 17,645.47	\$ 361,407.09	17.0
NAVARRO FREESTONE CO LINE RICHLAND		6.284	9324	\$12,161,085.00	\$ 377,842.83	\$12,342,865.84	100.0
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- 07-27-87							
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 301		PERCENT TIME USED- 84					
H. B. ZACHRY COMPANY							
CONTRACT 08850070		TOTALS		\$12,161,085.00	\$ 377,842.83	\$12,342,865.84	100.0

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NAVARRO FM 55 (SOUTH) SH 31 NCL CORSICANA 0162-04-032 CSR 162-4-32 GR, STRS, ST SEM, ASB, SELECT		7.858	'0126'	\$ 8,993,325.78	\$ 144,362.15	\$ 2,702,561.03	31.6
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 144		WORK BEGAN- 02-10-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 36					
THE R. E. HABLE COMPANY		CONTRACT 12860010		TOTALS	\$ 8,993,325.78	\$ 144,362.15	\$ 2,702,561.03 31.0
ROCKWALL AT SH 276 IN SH 205 0451-01-035 MC 451-1-35 TRAFFIC SIGNALS		.000	'1301'	\$ 89,000.00	\$ 20,916.54	\$ 76,659.21	90.6
WORK ORDER- 07-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 14		WORK BEGAN- 10-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 47					
GERICO TRAFFIC SYSTEMS, INC.		CONTRACT 06870064		TOTALS	\$ 89,000.00	\$ 20,916.54	\$ 76,659.21 90.0
ROCKWALL AT SH 205 IH 30 0009-12-057 C 9-12-57 LANDSCAPE DEVELOPMENT		.001	'1712'	\$ 21,880.00	\$ 2,747.87	\$ 7,058.02	33.9
WORK ORDER- 12-09-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 9		WORK BEGAN- 01-26-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 45					
GEORGE B. COUCH		CONTRACT 11870063		TOTALS	\$ 21,880.00	\$ 2,747.87	\$ 7,058.02 33.0
ROCKWALL AT FM 740 & SH 205 INTCHGS IH 30 0009-12-056 C 9-12-56 SAFETY LIGHTING		.000	'0213'	\$ 101,058.75	\$ 5,611.60	\$ 102,037.05	100.0
WORK ORDER- 02-18-87 DATE WORK COMPLETED- 12-09-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 88		WORK BEGAN- 05-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 98					
HALLMARK ELECTRICAL CONTRACTORS, INC.		CONTRACT 12860054		TOTALS	\$ 101,058.75	\$ 5,611.60	\$ 102,037.05 100.0
				DISTRICT CONTRACT AMOUNT	459,290,369.27		
				DISTRICT ESTIMATES THIS MONTH	10,762,167.98		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	274,682,089.21		

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BOWIE	0.9 MI N OF US 67	.897	'1991'\$	196,977.55'\$.00'\$.00'
FM 3098	US 67 IN REDWATER					
2776-02-005						
CD 2776-2-5	REHABILITATE FLEXIBLE BASE, 1 CST &					
WORK ORDER- 02-09-88	WORK BEGAN- 02-23-88					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 6					
H M B CONSTRUCTION COMPANY						
CONTRACT 01880081		TOTALS	'\$	196,977.55'\$	.00'\$	.00'

BOWIE	0.2 MI W OF FM 989	2.957	'2035'\$	594,690.13'\$	.00'\$	.00'
US 67	FM 2148 (S)					
0010-13-061						
CSR 10-13-61	CONC PVT REPAIR & ACP OVERLAY					
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
TOLA ASPHALT PAVERS, INC.						
CONTRACT 02880024		TOTALS	'\$	594,690.13'\$	.00'\$	.00'

BOWIE	AT SULPHUR RIVER BRIDGE (SBL)	.610	'2115'\$	151,000.00'\$	.00'\$	.00'
US 59						
0218-01-054						
MC 218-1-54	BRIDGE CLEANING AND PAINTING					
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-					
H & H MATERIALS, INC.						
CONTRACT 02880071		TOTALS	'\$	151,000.00'\$	.00'\$	.00'

BOWIE	0.8 MILES SOUTH OF RED RIVER	2.768	'0828'\$	6,374,547.90'\$	120,084.86'\$	5,653,035.47' 93.3
US 59	1.8 MILES NORTH					
0217-01-018	OF IH 30					
MA-F 472(3)	GR, STR, LIME FLY ASH SUBGR, ACP					
WORK ORDER- 08-08-86	WORK BEGAN- 08-12-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 20					
WORKING DAYS CHARGED- 219	PERCENT TIME USED- 68					
H M B CONSTRUCTION COMPANY						
CONTRACT 07860002		TOTALS	'\$	6,374,547.90'\$	120,084.86'\$	5,653,035.47' 93.0

BOWIE	0.7 MI N OF SULPHUR RIVER	2.175	'1458'\$	1,030,244.78'\$	114,879.35'\$	729,933.11' 74.5
SH 8	SULPHUR RIVER					
0062-01-024						
CD 62-1-24	ACP, BASE, SURF & MBGF					
WORK ORDER- 09-10-87	WORK BEGAN- 09-21-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 57	PERCENT TIME USED- 71					
H M B CONSTRUCTION COMPANY						
CONTRACT 08870051		TOTALS	'\$	1,030,244.78'\$	114,879.35'\$	729,933.11' 74.0

BOWIE	AT MCKINNEY BAYOU, 2.1 MI N OF FM 2240	.340	'1575'\$	559,937.43'\$	48,003.50'\$	52,178.50' 9.8
FM 1397						
0945-01-017						
BRO 19(17)	GR, SMALL STRS, FLEX BS, 1-CST &					
WORK ORDER- 11-10-87	WORK BEGAN- 11-30-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 8					
J-M PAYNE CONSTRUCTION CO., INC.						
CONTRACT 10870008		TOTALS	'\$	559,937.43'\$	48,003.50'\$	52,178.50' 9.0

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CASS	1.1 MI S OF SH 155		7.484	'2125'	\$ 690,598.32	\$.00	\$.00	.0
US 59	MARION C/L							
0062-04-038								
CD 62-4-38	FB & ACP OVERLAY							
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-						
CROWELL ASPHALT & SEALING								
CONTRACT 02880081			TOTALS		\$ 690,598.32	\$.00	\$.00	.0
CASS	4.8 MI EAST		4.972	'2128'	\$ 1,966,169.86	\$.00	\$.00	.0
FM 3129								
3195-01-008								
CSR 3195-1-8	RECONST GRADE, STRS, FLEX BSE,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
MADDEN CONTRACTING COMPANY, INC.								
CONTRACT 02880084			TOTALS		\$ 1,966,169.86	\$.00	\$.00	.0
CASS	AT FRAZIER CREEK, AT JIM'S BAYOU, AND		.361	'1526'	\$ 1,402,287.53	71,034.67	367,651.17	27.6
SH 43	AT TIMBER CREEK							
0569-01-028	(SECTIONS)							
BRS 63(3)	GR, STRS, BS & SURF							
WORK ORDER- 10-09-87		WORK BEGAN- 10-21-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	160	ADD'L DAYS GRANTED-	2					
WORKING DAYS CHARGED-	38	PERCENT TIME USED-	23					
LEE & MCHORTER, INC.								
CONTRACT 09870040			TOTALS		\$ 1,402,287.53	71,034.67	367,651.17	27.0
CASS	AT COWHORN, VILLAGE & HUGHES CREEKS		.305	'1749'	\$ 1,200,101.85	83,153.31	83,153.31	7.2
SH 49								
0222-04-032								
BRF 364(11)	REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 01-14-88		WORK BEGAN- 02-01-88						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	13	PERCENT TIME USED-	9					
LEE & MCHORTER, INC.								
CONTRACT 12870002			TOTALS		\$ 1,200,101.85	83,153.31	83,153.31	7.0
HARRISON	ON CR 369 AT PAM PAW CREEK		.169	'2017'	\$ 168,590.60	\$.00	\$.00	.0
CR								
0919-03-010								
BRO 19(23)X	GRADE, STRUCTURES, SURFACING							
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-						
BLOUNT BROS. CONSTRUCTION, INC.								
CONTRACT 02880006			TOTALS		\$ 168,590.60	\$.00	\$.00	.0
HARRISON	0.1 MI N OF SH 43 E		.460	'0835'	\$ 2,053,551.85	24,338.92	2,009,122.05	99.9
US 59	US 80 IN MARSHA LL							
0062-07-048								
CSR 62-7-48	GR, STRS, CONC PVT & TRAF SIG							
WORK ORDER- 09-09-86		WORK BEGAN- 09-22-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	210	ADD'L DAYS GRANTED-	11					
WORKING DAYS CHARGED-	211	PERCENT TIME USED-	95					
J-W PAYNE CONSTRUCTION CO., INC.								
CONTRACT 08860074			TOTALS		\$ 2,053,551.85	24,338.92	2,009,122.05	99.9

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HARRISON AT MP RR OVERPASS		.260	1417	\$ 1,350,218.32	\$ 76,106.72	\$ 541,246.52	42.2
US 80							
0096-09-053							
BRF 142(21) GR., STRS., CONC. PVM'T. & GR.							
WORK ORDER- 09-10-87		WORK BEGAN- 09-21-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 70		PERCENT TIME USED- 25					
ZACK BURKETT CO.							
CONTRACT 08870011		TOTALS		\$ 1,350,218.32	\$ 76,106.72	\$ 541,246.52	42.0
MARION HARRISON C/L (S. END LITTLE CYPRESS CRK) 0.1 MI. S. OF S H 49 IN JEFFERSON		3.392	0746	\$ 9,303,563.78	\$ 102,636.15	\$ 6,779,733.11	76.7
US 59							
0062-06-036							
C 62-6-36 GRADING, STRUCTURES, BASE AND							
HARRISON 0.9 MILE S OF MARION COUNTY LINE MARION C/L (S. END LIT TLE CYPRESS CR)		.924	0747	\$ 2,349,496.07	\$ 12,288.15	\$ 1,565,289.10	70.1
US 59							
0062-07-046							
C 62-7-46 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-20-85		WORK BEGAN- 10-01-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 302		PERCENT TIME USED- 71					
THE PORTER CO., INC.							
H. H. HOWARD & SONS, INC.							
CONTRACT 08850025		TOTALS		\$ 11,653,059.85	\$ 114,924.30	\$ 8,345,022.21	75.0
MORRIS 0.5 MI E OF L&A RR CASS C/L		1.000	2036	\$ 1,065,859.24	\$.00	\$.00	.0
S-1 11							
0222-03-038							
C 222-3-38 GRADE, STRS, LFA TRT SUBGR, BASE, &							
CASS 0.2 MI E OF MORRIS C/L MORRIS C/L		.156	2037	\$ 198,782.77	\$.00	\$.00	.0
SH 11							
0222-04-037							
C 222-4-37 GRADE, STRS, LFA TRT SUBGR, BASE, &							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
TITUS CONSTRUCTION COMPANY							
CONTRACT 02880025		TOTALS		\$ 1,264,642.01	\$.00	\$.00	.0
MORRIS 2.4 MI N OF FM 144 0.5 MI S OF IH 30		2.128	1096	\$ 5,692,380.31	\$ 169,413.98	\$ 2,660,171.04	49.2
US 259							
0085-01-027							
FR 1141(4) STRCTRS, LIME-FLY ASH SUBGR, FLEX							
WORK ORDER- 06-16-87		WORK BEGAN- 06-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 91		PERCENT TIME USED- 33					
A. K. GILLIS & SONS, INC.							
CONTRACT 05870005		TOTALS		\$ 5,692,380.31	\$ 169,413.98	\$ 2,660,171.04	49.0
MORRIS ON CR 216 AT BIG CYPRESS CREEK (AA0216001)		.118	1146	\$ 291,030.25	\$ 5,911.56	\$ 291,587.48	100.0
CR 216							
0919-20-006							
BRO 19(20)X GRADING, STRUCTURES AND ASPHALTIC							
WORK ORDER- 06-09-87		WORK BEGAN- 06-19-87					
DATE WORK COMPLETED- 12-24-87							
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 85		PERCENT TIME USED- 100					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 05870044		TOTALS		\$ 291,030.25	\$ 5,911.56	\$ 291,587.48	100.0

* 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
MORRIS 0.8 MI E OF US 259		2.153	1463	\$ 155,263.00	\$ 9,385.01	\$ 143,918.43	97.5
SH 11 0.2 MI W OF L&A							
0222-03-044 RHY							
CD 222-3-44 REPLACE MBGF & SAFETY END TREATMENT							
WORK ORDER- 09-03-87		WORK BEGAN- 09-09-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 68		PERCENT TIME USED- 85					
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08870056		TOTALS		\$ 155,263.00	\$ 9,385.01	\$ 143,918.43	97.0
MORRIS CASS C/L		298.662	1898	\$ 3,712,480.12	\$ 140,764.54	\$ 140,764.54	3.9
US 67 TITUS C/L							
0010-08-039							
CPM 10-8-39 SEAL COAT							
WORK ORDER- 12-23-87		WORK BEGAN- 02-08-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
CLARK CONSTRUCTION CO., INC.							
CONTRACT 12870080		TOTALS		\$ 3,712,480.12	\$ 140,764.54	\$ 140,764.54	3.0
PANOLA 0.1 MI N OF SABINE RIVER		3.146	1944	\$ 2,297,953.71	\$.00	\$.00	.0
US 79 0.1 MI S OF MIL L CREEK							
0247-02-031							
CSR 247-2-31 GR, STRS, FB, ACP & PVT MARK							
WORK ORDER- 02-10-88		WORK BEGAN- 02-24-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BUSTER PAVING CO., INC.							
CONTRACT 01880035		TOTALS		\$ 2,297,953.71	\$.00	\$.00	.0
PANOLA FM 31 AT DEBERRY		3.302	0615	\$ 2,351,779.32	\$ 16,841.15	\$ 2,235,616.32	99.9
US 79 0.1 MILE SOUTH OF MILL CREEK							
0247-02-030							
CSR 247-2-30 PLANE ACP SURF, REMOVE OLD CONC							
WORK ORDER- 03-17-87		WORK BEGAN- 03-27-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 145		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 133		PERCENT TIME USED- 92					
BUSTER PAVING CO., INC.							
CONTRACT 02870011		TOTALS		\$ 2,351,779.32	\$ 16,841.15	\$ 2,235,616.32	99.9
PANOLA 0.3 MI S OF FM 2517		4.193	0837	\$ 10,316,967.36	\$ 350,483.73	\$ 7,120,381.55	72.6
US 59 SOUTH END MURVA UL CRK BR							
0063-04-029							
MA-FR 458(7) WIDEN GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-08-86		WORK BEGAN- 09-16-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 209		PERCENT TIME USED- 61					
ZACK BURKETT CO.							
CONTRACT 08860028		TOTALS		\$ 10,316,967.36	\$ 350,483.73	\$ 7,120,381.55	72.0
PANOLA SH 43		2.465	1899	\$ 2,643,828.22	\$ 397,578.56	\$ 644,676.98	25.6
FM 1794 0.1 MI W OF TUS							
1760-01-015 RR							
CC 1760-1-15 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-28-87		WORK BEGAN- 01-05-88					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 279		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 64		PERCENT TIME USED- 23					
T. L. JAMES & COMPANY, INC.							
CONTRACT 12870081		TOTALS		\$ 2,643,828.22	\$ 397,578.56	\$ 644,676.98	25.0

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* CONTRACT IDENTIFICATION AND INFORMATION			* PD *	* CONTRACT *	* AMOUNT THIS *	* TOTAL ESTIMATE *	* % *
* * * * *	* LENGTH *	* NO *	* AMOUNT *	* ESTIMATE *	* TO DATE *	* COMP *	* * * * *
TITUS	AT TANKERSLEY CREEK, 1.8 MI W OF US 271	.058	'0788	\$ 201,959.77	\$.00	172,250.07	89.7
FM 1734							
1578-02-016							
BRO 19(18)	GRD, STR, ACP						
WORK ORDER- 04-23-87		WORK BEGAN- 05-11-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 85		PERCENT TIME USED- 100					
A. E. MOORE CONSTRUCTION, INC.							
CONTRACT 03870014			TOTALS	\$ 201,959.77	\$.00	172,250.07	89.0
TITUS	2.2 MI E OF FM 1734	2.168	'0899	\$ 1,547,964.85	\$ 29,019.15	1,159,018.00	78.8
US 67	0.7 MI W OF IH 30						
0010-06-030							
CC 10-6-30	GR, STR, BS, 1 CST & ACP SURF						
WORK ORDER- 04-09-87		WORK BEGAN- 04-14-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 453		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 327		PERCENT TIME USED- 72					
A. K. GILLIS & SONS, INC.							
CONTRACT 03870064			TOTALS	\$ 1,547,964.85	\$ 29,019.15	1,159,018.00	78.0
TITUS	1.1 MI S OF FM 3417	1.013	'0829	\$ 3,629,463.99	\$.00	1,618,518.72	46.9
US 271	BIG CYPRESS CR BR						
0248-01-038							
MA-F 333(11)	GR, STRS, BS, 1CST, ACP BASE & ACP						
WORK ORDER- 08-25-86		WORK BEGAN- 09-04-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 158		PERCENT TIME USED- 63					
TITUS CONSTRUCTION COMPANY							
CONTRACT 07860025			TOTALS	\$ 3,629,463.99	\$.00	1,618,518.72	46.0
UPSHUR	0.3 MI E OF SH 155 (N)	8.856	'2038	\$ 1,041,160.63	\$.00	.00	.0
US 80	GREGG C/L						
0096-03-047							
CPM 96-3-47	CONC PVMT REPAIR & ACP OVERLAY						
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
CROWELL ASPHALT & SEALING							
CONTRACT 02880026			TOTALS	\$ 1,041,160.63	\$.00	.00	.0
UPSHUR	FM 1844 IN EAST MOUNTAIN	.707	'2126	\$ 459,126.00	\$.00	.00	.0
FM 1845	0.6 MI NORTHWEST						
1763-01-005							
A 1763-1-5	GRADING, STRS, FLEX BS, 1-CSE SURF						
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-					
AJAX CONSTRUCTION COMPANY							
CONTRACT 02880082			TOTALS	\$ 459,126.00	\$.00	.00	.0
UPSHUR	GREGG C/L	2.082	'1140	\$ 4,912,827.78	\$ 95,008.89	2,073,284.60	44.4
US 259	1.4 MI S OF SH 154						
0392-02-038							
F 1141(5)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 06-09-87		WORK BEGAN- 06-22-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 136		PERCENT TIME USED- 42					
H. H. HOWARD & SONS, INC.							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 05870038			TOTALS	\$ 4,912,827.78	\$ 95,008.89	2,073,284.60	44.0

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			NO	AMOUNT	ESTIMATE	TO DATE	COMP
UPSHUR	0.2 MI S OF SH 155	6.797	1660	\$ 1,289,716.05	\$ 133,375.81	\$ 229,369.41	18.7
US 271	0.2 MI N OF FM 726						
0248-05-032							
CSR 248-5-32	SFTY TRT STR, LFA, PRIME COAT, OCST						
WORK ORDER- 11-30-87	WORK BEGAN- 12-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 2						
REYNOLDS-LAND, INC.							
CONTRACT 11870021	TOTALS			\$ 1,289,716.05	\$ 133,375.81	\$ 229,369.41	18.0
DISTRICT CONTRACT AMOUNT						71,200,519.34	
DISTRICT ESTIMATES THIS MONTH						2,000,308.01	
DISTRICT TOTAL ESTIMATES PAID TO DATE						36,270,899.48	

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

CHAMBERS	SH 61	14.572	1070	\$ 144,859.75	\$ 7,435.34	\$ 149,428.84	100.0
IH 10	FM 1406 (SECTIO MS)						
0508-03-063							
MC 508-3-63	PRESSURE GROUT U/SEAL, CONC REPAIRS						
WORK ORDER- 05-15-87							
DATE WORK COMPLETED- 11-12-87							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 56							
CONCRETE WELDING AND INJECTION COMPANY							
	CONTRACT 04870064	TOTALS		\$ 144,859.75	\$ 7,435.34	\$ 149,428.84	100.0

CHAMBERS	LIBERTY COUNTY LINE	4.400	1532	\$ 9,867,931.07	\$ 190,426.21	\$ 914,851.48	9.7
SH 146	IH 10						
0389-02-036							
C 389-2-36	GR, STRS, BS, CONC PAVM'T, ACP &						
WORK ORDER- 10-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 48							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 09870045	TOTALS		\$ 9,867,931.07	\$ 190,426.21	\$ 914,851.48	9.0

HARCIN	0.4 MI. N. OF PINE ISLAND BAYOU US 96	2.556	8124	\$15,831,688.72	\$ 37,983.59	\$14,470,920.81	96.2
LS 69							
0065-06-050							
MA-F 355(16)	GR, STR, CSB, OCST, CONC PAV, & ACP						
WORK ORDER- 02-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 323							
F. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
	CONTRACT 01860020	TOTALS		\$15,831,688.72	\$ 37,983.59	\$14,470,920.81	96.0

HARCIN	ON KEITH ROAD AT BOGGY CREEK (AA0363001)	.073	0669	\$ 179,663.00	\$.00	\$ 184,579.05	93.8
CR 363							
C920-03-008							
BRO 20(30)X	REPLACE BRIDGE AND APPROACHES						
HARCIN	ON BROWNLEE ROAD AT NO NAME BRANCH (AA0252001)	.075	0670	\$ 93,975.83	\$.00	\$ 83,478.31	99.5
CR 252							
C920-03-009							
BRO 20(39)X	REPLACE BRIDGE AND APPROACHES						
HARCIN	AT PANTHER BRANCH (AA0161003)	.064	0671	\$ 91,367.67	\$.00	\$ 87,878.70	99.9
CR 161							
C920-03-010							
BRO 20(41)X	REPLACE BRIDGE AND APPROACHES						
HARCIN	AT CYPRESS CREEK RELIEF (AA0161002)	.051	0672	\$ 84,222.91	\$.00	\$ 78,925.67	99.9
CR 161							
C920-03-011							
BRO 20(42)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 185							
PLACO, INC.							
	CONTRACT 02870031	TOTALS		\$ 449,229.41	\$.00	\$ 434,861.73	99.9

HARCIN	JEFFERSON COUNTY LINE	7.303	1415	\$ 1,817,678.21	\$ 46,387.03	\$ 541,828.29	31.3
SH 105	7.3 MI W						
C339-04-023							
SR 925(5)	GR, STRS, CEMENT STAB BS, 1 CST &						
WORK ORDER- 09-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 61							
BO-MAC CONTRACTORS, INC.							
	CONTRACT 08870009	TOTALS		\$ 1,817,678.21	\$ 46,387.03	\$ 541,828.29	31.0

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* TIME OF THIS RUN. *

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

HARDIN	US 96	1.711	1616	\$ 1,321,353.56	\$ 41,435.67	\$ 149,862.59	11.9
LP 498	1.7 MI NORTH						
0065-14-006							
C 65-14-6	WON STRS, FLEX BS, ONE CRSE SURF						
WORK ORDER-	11-04-87	WORK BEGAN-	11-06-87				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	31	PERCENT TIME USED-	17				
T. L. JAMES & COMPANY, INC.							
CONTRACT 10870044		TOTALS		\$ 1,321,353.56	\$ 41,435.67	\$ 149,862.59	11.0

HARDIN	US 69	2.071	0190	\$ 335,668.69	\$.00	\$ 250,791.06	78.6
FM 418	2.0 MI E OF US 69						
0200-12-008							
C 200-12-8	WIDEN GR, STRS, FLEX BS & ACP						
HARDIN	2.0 MI E OF US 69	8.181	0191	\$ 1,947,359.64	\$ 1,652.17	\$ 1,323,723.69	71.5
FM 418	FM 92						
0784-01-027							
C 784-1-27	WIDEN GR, STRS, FLEX BS & ACP						
HARDIN	VILLAGE CREEK RELIEF & VILLAGE CREEK BRIDGES	.125	0192	\$ 366,781.52	\$ 38,564.84	\$ 227,880.86	65.4
FM 418							
0784-01-030							
BHS 582(2)	WIDEN GR, STRS, FLEX BS & ACP						
HARDIN	AT MILL CREEK BRIDGE	.023	0193	\$ 72,972.21	\$ 173.66	\$ 84,297.02	99.9
FM 418							
0784-01-031							
CD 784-1-31	WIDEN GR, STRS, FLEX BS & ACP						
WORK ORDER-	12-29-86	WORK BEGAN-	01-02-87				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	202	PERCENT TIME USED-	75				
THE PORTER CO., INC.							
CONTRACT 12860037		TOTALS		\$ 2,722,782.06	\$ 40,390.67	\$ 1,886,692.63	72.0

HARDIN	SH 326	5.056	0210	\$ 793,103.20	\$ 22,715.24	\$ 403,701.06	53.6
FM 770	1.0 MILE EAST O F SARATOGA						
1096-01-034							
CD 1096-1-34	WIDEN STR, FLEX BS, 1 CST & ACP						
WORK ORDER-	01-08-87	WORK BEGAN-	01-28-87				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	180	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	158	PERCENT TIME USED-	88				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860050		TOTALS		\$ 793,103.20	\$ 22,715.24	\$ 403,701.06	53.0

JASPER	AT SANDY CREEK BR & APPRS	.074	1644	\$ 145,379.74	\$ 1,638.75	\$ 1,638.75	1.1
FM 776							
0214-05-013							
BHM V502(1)	REPLACE OR REHABILITATE BRIDGES AND						
JASPER	AT WALNUT RUN CREEK	.022	1645	\$ 165,909.36	\$.00	\$.00	.0
FM 252							
0785-01-023							
BRS 391(4)	REPLACE OR REHABILITATE BRIDGES AND						
JASPER	N OF WALNUT RUN CRK S OF WALNUT RUN CRK RELIEF	.495	1646	\$ 261,192.62	\$ 7,101.25	\$ 16,879.12	6.8
FM 252							
0785-01-025							
C 785-1-25	REPLACE OR REHABILITATE BRIDGES AND						
JASPER	AT SANDY CREEK BR & APPROACHES	.084	1647	\$ 176,122.30	\$ 22,091.51	\$ 22,091.51	13.2
FM 777							
1109-01-014							
BHS 3551(1)	REPLACE OR REHABILITATE BRIDGES AND						
WORK ORDER-	12-04-87	WORK BEGAN-	01-04-88				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	4	PERCENT TIME USED-	1				
THE PORTER CO., INC.							
CONTRACT 11870010		TOTALS		\$ 748,604.02	\$ 30,831.51	\$ 40,609.38	5.0

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*****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE*	% *
* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
*****		*****				
JEFFERSON	AT NECHES RIVER (N.B.L.A.)	1.787	'8112'	'\$22,789,034.01'	21,217.01'	\$19,756,710.56' 91.6
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- 490	PERCENT TIME USED- 98					
WILLIAMS BROTHERS CONSTRUCTION CO.,						
INC.						
	CONTRACT 02840014	TOTALS		'\$22,789,034.01'	21,217.01'	\$19,756,710.56' 91.0
*****		*****				
JEFFERSON	FM 365	1.490	'1194'	'\$ 9,206,657.04'	25,528.55'	\$ 5,296,266.83' 60.5
US 69	MAIN "B" CANAL IN PORT ARTHUR					
0065-08-129						
F 53(30)	GR, CSB, LIME TRT SUBGR, ACP 0/L,					
WORK ORDER- 06-24-86	WORK BEGAN- 07-03-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 236	PERCENT TIME USED- 52					
WILLIAMS BROTHERS CONSTRUCTION CO.,						
INC.						
	CONTRACT 05860002	TOTALS		'\$ 9,206,657.04'	25,528.55'	\$ 5,296,266.83' 60.0
*****		*****				
JEFFERSON	IH 10 IN BEAUMONT, W	3.230	'8129'	'\$12,215,028.42'	778,715.54'	\$ 8,980,494.72' 77.4
US 90	NEAR AMELIA (FM					
0028-07-043	364)					
F 312(10)	GR, ST SEW, BS, PVT, TRAF SIGNAL &					
WORK ORDER- 06-20-86	WORK BEGAN- 06-30-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED- 32					
WORKING DAYS CHARGED- 262	PERCENT TIME USED- 54					
APAC-TEXAS, INC.						
	CONTRACT 05860031	TOTALS		'\$12,215,028.42'	778,715.54'	\$ 8,980,494.72' 77.0
*****		*****				
JEFFERSON	IN BEAUMONT ON WASHINGTON BLVD. FR	1.555	'8107'	'\$ 2,210,879.21'	68,128.38'	\$ 2,224,831.68' 100.0
MH 734	W. OF LANGHAM R D TO IH 10					
8028-20-001						
M V028(1)	GR, STRS, STORM SEWER, CSB, CONC					
WORK ORDER- 07-08-86	WORK BEGAN- 07-09-86					
DATE WORK COMPLETED- 02-08-88						
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED- 15					
WORKING DAYS CHARGED- 283	PERCENT TIME USED- 99					
RUSS MILLER CONSTRUCTION COMPANY,						
INC.						
	CONTRACT 05860065	TOTALS		'\$ 2,210,879.21'	68,128.38'	\$ 2,224,831.68' 100.0
*****		*****				
JEFFERSON	5.1 MI E OF SH 124	2.878	'1119'	'\$ 1,238,873.57'	5,179.56'	\$ 1,120,192.78' 95.1
FM 365	2.9 MI E					
0932-01-067						
CSR 932-1-67	RECONST GRADE, STRCTRS, CSB, TWO-1					
WORK ORDER- 06-04-87	WORK BEGAN- 07-20-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 58					
MASON CONSTRUCTION, INC.						
	CONTRACT 05870022	TOTALS		'\$ 1,238,873.57'	5,179.56'	\$ 1,120,192.78' 95.0
*****		*****				
JEFFERSON	BETWEEN CHAMBERS C/L & US 69	.700	'1322'	'\$ 2,537,320.75'	83,809.15'	\$ 597,190.90' 24.8
IH 10						
0739-02-091						
IR 10-8(124)831	BASE, ACP, MBGF, WIDEN BRIDGES &					
WORK ORDER- 09-08-87	WORK BEGAN- 09-18-87					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 18					
BAYOU CONTRACTING, INC.						
	CONTRACT 07870010	TOTALS		'\$ 2,537,320.75'	83,809.15'	\$ 597,190.90' 24.0
*****		*****				

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP	
JEFFERSON IN BEAUMONT ON ERIE ST. AT DRAIN DITCH (AA0336001)		.026	1325	\$ 104,171.00	\$ 10,381.13	\$ 78,233.12	79.0	
CS 0920-38-038 BRO 20(36)X REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 09-28-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 67		WORK BEGAN- 10-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 74						
W. R. BOYD, INC.		CONTRACT 07870013		TOTALS	\$ 104,171.00	\$ 10,381.13	\$ 78,233.12	79.0

JEFFERSON SH 87 IN PORT ARTHUR WEST 7TH ST IN PORT ARTHUR		1.105	1363	\$ 2,388,440.13	\$ 147,299.06	\$ 965,816.00	42.5	
SH 82 2367-01-026 MA-M V231(2) GRADE, STRS, LIME STAB SUBGR, CSB,								
WORK ORDER- 08-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 73		WORK BEGAN- 08-31-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 24						
NORMAN MATERIAL CO.		CONTRACT 07870045		TOTALS	\$ 2,388,440.13	\$ 147,299.06	\$ 965,816.00	42.0

JEFFERSON SP 380 NECHES RIVER		.001	1498	\$ 5,755,981.80	\$ 548,987.86	\$ 555,869.68	10.1	
SP 380 0065-08-139 C 65-8-139 OUTFALL BOX SEWER								
WORK ORDER- 10-22-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 31		WORK BEGAN- 12-08-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 11						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 09870013		TOTALS	\$ 5,755,981.80	\$ 548,987.86	\$ 555,869.68	10.0

JEFFERSON S OF COLLEGE ST, N MP RR		.839	1558	\$ 1,206,182.57	\$ 53,456.48	\$ 358,913.33	31.3	
FM 364 0786-01-050 C 786-1-50 GR, ST SEW, CSB, ASPH PVT, CONC								
WORK ORDER- 10-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 46		WORK BEGAN- 10-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 23						
RUSS MILLER CONSTRUCTION COMPANY, INC.		CONTRACT 09870065		TOTALS	\$ 1,206,182.57	\$ 53,456.48	\$ 358,913.33	31.0

JEFFERSON NEAR THREADNEEDLE ST IRVING STREET I N BEAUMONT		.730	0081	\$ 2,685,319.06	\$ 22,046.63	\$ 1,829,290.78	71.7	
SP 380 0065-08-126 C 65-8-126 GR, ST SEW, STRS, CSB, LIME TRT								
WORK ORDER- 11-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 201		WORK BEGAN- 12-01-86 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 78						
RUSS MILLER CONSTRUCTION COMPANY, INC.		CONTRACT 10860007		TOTALS	\$ 2,685,319.06	\$ 22,046.63	\$ 1,829,290.78	71.0

JEFFERSON 4.3 MI W OF TAYLORS BAYOU BR CHAMBERS COUNTY LINE		14.664	1581	\$ 2,934,014.62	\$ 212,034.45	\$ 714,673.26	25.6	
SH 73 0508-04-103 CSR 508-4-103 GR, STRS, FLEX BS, ONE CRSE SURF								
WORK ORDER- 11-16-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 34		WORK BEGAN- 12-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 9						
MASON CONSTRUCTION, INC.		CONTRACT 10870013		TOTALS	\$ 2,934,014.62	\$ 212,034.45	\$ 714,673.26	25.0

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
JEFFERSON	COLLEGE ST IN BEAUMONT, SW		2.292	1619	\$ 458,453.00	\$ 855.00	\$ 2,565.00	.5
IH 10	HALDEN RD							
0739-02-095								
MC 739-2-95	PLANE ASPH SURFACE AND ACP							
WORK ORDER-	11-16-87	WORK BEGAN-						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
BO-MAC CONTRACTORS, INC.								
CONTRACT 10870047			TOTALS		\$ 458,453.00	\$ 855.00	\$ 2,565.00	.0
JEFFERSON	PORT ARTHUR (27 TH STREET) PORT ARTHUR		.809	6688	\$ 133,524.76	\$ 7,287.36	\$ 145,747.26	100.0
US 69	(SH 87)							
0065-08-146	ASPH & FABRIC UNDERSEAL & ACP							
HES 000S(435)								
JEFFERSON	PORT ARTHUR (DUFF DRIVE) PORT ARTHUR		2.298	6689	\$ 334,177.03	\$ 16,883.23	\$ 337,664.47	100.0
SH 87	(US287-69-96)							
0306-03-089	ASPH & FABRIC UNDERSEAL & ACP							
HES 000S(379)								
JEFFERSON	PORT ARTHUR (US 287-69-96) SPUR 214 -		3.024	6690	\$ 478,079.03	\$ -5,759.29	\$ 445,255.60	100.0
SH 87	SH 82							
0307-01-118	ASPH & FABRIC UNDERSEAL & ACP							
HES 000S(379)								
WORK ORDER-	12-31-85	WORK BEGAN-						
DATE WORK COMPLETED-	09-08-86							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	82	PERCENT TIME USED-		91				
CLARK CONSTRUCTION CO., INC.								
CONTRACT 11850022			TOTALS		\$ 945,780.82	\$ 18,411.30	\$ 928,667.33	100.0
JEFFERSON	HARDIN COUNTY LINE		4.253	1707	\$ 2,537,607.47	\$ 120,053.41	\$ 351,577.83	14.5
SH 326	US 90							
0601-02-017	RECONSTRUCT GRADING, STRUCTURES,							
CSR 601-2-17								
WORK ORDER-	11-24-87	WORK BEGAN-						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	20	PERCENT TIME USED-		6				
APAC-TEXAS, INC.								
CONTRACT 11870057			TOTALS		\$ 2,537,607.47	\$ 120,053.41	\$ 351,577.83	14.0
JEFFERSON			.000	1176	\$ 11,308,582.44	\$ 115,833.52	\$ 6,909,249.05	64.3
IH 10								
0028-13-103	WDN & RECONST GR, STRS, CEM STAB BS,							
ACI-IR 10-8(129)853								
WORK ORDER-	02-12-86	WORK BEGAN-						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	575	ADD'L DAYS GRANTED-		45				
WORKING DAYS CHARGED-	382	PERCENT TIME USED-		62				
ROSIEK CONSTRUCTION COMPANY, INC.								
CONTRACT 12850018			TOTALS		\$ 28,271,456.09	\$ 289,583.81	\$ 17,273,122.64	64.0
JEFFERSON ETC	SEE COMMISSION MINUTE #86574		243.832	1825	\$ 2,999,110.00	\$.00	\$ 669,522.29	23.5
US 90 ETC								
0028-06-054 ETC								
CPM 28-6-54	SEAL COAT							
WORK ORDER-	12-23-87	WORK BEGAN-						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.								
CONTRACT 12870075			TOTALS		\$ 2,999,110.00	\$.00	\$ 669,522.29	23.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* % * TO DATE * COMP *
LIBERTY ETC JEFFERSON C/L		236.794	0444	\$ 2,236,993.22	\$ 49,775.14	\$ 2,201,168.55	100.0
US 90 ETC 2.9 MI. W.							
0028-05-037 ETC							
CSB 28-5-37 SEAL COAT							
WORK ORDER- 02-09-87	WORK BEGAN- 02-19-87						
DATE WORK COMPLETED- 08-17-87							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 73						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01870037		TOTALS		\$ 2,236,993.22	\$ 49,775.14	\$ 2,201,168.55	100.0
LIBERTY AT ABBOTTS CREEK ON BEAUMONT AVE		.070	1969	\$ 188,895.68	\$ 46,101.88	\$ 46,101.88	25.6
CS IN LIBERTY							
0920-02-023							
BRO 20(43)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 02-09-88	WORK BEGAN- 02-17-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 7						
DOTY CONSTRUCTION COMPANY, INC.							
CONTRACT 01880059		TOTALS		\$ 188,895.68	\$ 46,101.88	\$ 46,101.88	25.0
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVE-		4.678	8066	\$ 27,900,912.83	\$ 851,276.53	\$ 27,808,366.74	100.0
US 59 LAND BY-PASS)							
0177-03-062							
MA-F 426(21) GR, STRS, BS, CONC PVT SURF, SIGN AND							
WORK ORDER- 03-11-85	WORK BEGAN- 03-18-85						
DATE WORK COMPLETED- 12-11-87							
CONTRACT WORKING DAYS- 475	ADD'L DAYS GRANTED- 60						
WORKING DAYS CHARGED- 519	PERCENT TIME USED- 97						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 02850056		TOTALS		\$ 27,900,912.83	\$ 851,276.53	\$ 27,808,366.74	100.0
LIBERTY AT SPT CO. RR IN DAYTON		.217	8098	\$ 3,979,172.82	\$ 136,017.17	\$ 1,565,706.68	41.4
SH 321							
0593-01-071							
MA-FG 839(13) GR, STRS, CSB, CONC PAV, SIGNING &							
WORK ORDER- 10-31-86	WORK BEGAN- 11-26-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 188	PERCENT TIME USED- 69						
BAYOU CONTRACTING, INC.							
CONTRACT 09860023		TOTALS		\$ 3,979,172.82	\$ 136,017.17	\$ 1,565,706.68	41.0
NEWTON FM 1416		3.313	1185	\$ 1,912,803.23	\$ 1,577.00	\$ 1,640,378.71	90.2
SH 87 3.3 MI. SOUTH							
0305-03-030							
CSR 305-3-30 RECONST GR, STRS, BASE AND SURF							
WORK ORDER- 04-08-86	WORK BEGAN- 04-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 205	PERCENT TIME USED- 75						
THE PORTER CO., INC.							
CONTRACT 03860032		TOTALS		\$ 1,912,803.23	\$ 1,577.00	\$ 1,640,378.71	90.0
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	1157	\$ 2,086,729.68	.00	\$ 1,918,227.72	97.6
SH 87							
0305-03-029							
SR 1515(12) RECONSTRUCT GR, STR, BS&SURF							
WORK ORDER- 04-19-85	WORK BEGAN- 04-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 253	PERCENT TIME USED- 92						
APAC-TEXAS, INC.							
CONTRACT 04850029		TOTALS		\$ 2,086,729.68	.00	\$ 1,918,227.72	97.0

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NEWTON	4.0 MI SE OF NEWTON	3.390	1031	\$ 1,847,348.51	\$ 2,786.16	\$ 360,637.82	21.4
US 190	3.4 MI SE						
0244-05-028							
CSR 244-5-28	WIDEN AND RECONST GRADING, STRS.,						
WORK ORDER- 05-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	81						
APAC-TEXAS, INC.							
	CONTRACT 04870025	TOTALS		\$ 1,847,348.51	\$ 2,786.16	\$ 360,637.82	21.0

ORANGE	3.5 MI N OF IH 10, S	2.458	2158	\$ 1,451,988.46	\$.00	\$.00	.0
SH 62	FM 1078						
0243-03-041							
CSR 243-3-41	GRADE, STRS, FLEX BS, 1-CST, ACP,						
ORANGE	FM 1078	1.239	2159	\$ 758,189.17	\$.00	\$.00	.0
SH 62	IH 10						
0243-04-036							
CSR 243-4-36	GRADE, STRS, FLEX BS, 1-CST, ACP,						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-							
MASON CONSTRUCTION, INC.							
	CONTRACT 02880113	TOTALS		\$ 2,210,177.63	\$.00	\$.00	.0

ORANGE	BETWEEN SH 87 & WOMACK ROAD (FR RDS)	27.616	1151	\$ 3,796,599.37	\$ 390,614.87	\$ 2,798,204.11	78.1
IH 10							
0028-14-072							
IR 10-8(130)874	SAFETY TREAT STRUCTURES, ACP AND						
WORK ORDER- 06-25-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325						
WORKING DAYS CHARGED-	99						
BO-MAC CONTRACTORS, INC.							
	CONTRACT 05870049	TOTALS		\$ 3,796,599.37	\$ 390,614.87	\$ 2,798,204.11	78.0

ORANGE	AT SPT RR AT TULANE ROAD	.852	1268	\$ 3,666,408.32	\$ 55,588.49	\$ 1,312,529.92	37.6
SH 62							
0243-04-032							
F 1153(3)	GRADE, STRS, CSB, ACP, CONC PVT, &						
WORK ORDER- 07-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	110						
APAC-TEXAS, INC.							
	CONTRACT 06870035	TOTALS		\$ 3,666,408.32	\$ 55,588.49	\$ 1,312,529.92	37.0

ORANGE	BETWEEN US 90 AND SH 105	.417	1424	\$ 813,108.58	\$ 75,740.63	\$ 281,665.76	36.4
FM 1135							
0784-06-011							
BHS 1891(2)	REPLACE STRS, WDM STRS, STRS, FLEX						
WORK ORDER- 10-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	37						
NORMAN MATERIAL CO.							
	CONTRACT 08870018	TOTALS		\$ 813,108.58	\$ 75,740.63	\$ 281,665.76	36.0

ORANGE	FM 105	4.625	1475	\$ 1,629,789.34	\$ 536.75	\$ 392,755.31	25.3
FM 2802	4.625 MILES EAS T						
2781-01-006							
CSR 2781-1-6	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 09-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	25						
MASON CONSTRUCTION, INC.							
	CONTRACT 08870065	TOTALS		\$ 1,629,789.34	\$ 536.75	\$ 392,755.31	25.0

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*****		*****		*****		*****		*****	
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*****		*****		*****		*****		*****	
ORANGE LP 358 0028-15-030 F 654(16)	TRAFFIC CIRCLE AT SH 87, EAST ADAMS BAYOU WID STRS, PLANE ASPH SURF, GR, BS,	.812	'8127'	\$ 1,940,397.27	\$ 6,003.74	\$ 2,069,519.93	99.9		
WORK ORDER- 12-29-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 154	WORK BEGAN- 01-20-87 ADD'L DAYS GRANTED- 38 PERCENT TIME USED- 89								
MASON CONSTRUCTION, INC.	CONTRACT 11860003	TOTALS		\$ 1,940,397.27	\$ 6,003.74	\$ 2,069,519.93	99.9		
*****	*****	*****	*****	*****	*****	*****	*****	*****	
ORANGE MH 818 8607-20-001 M Y607(1)	INT LP 358 & FM 3247 TULANE RD. IN O RANGE GR, STRS, FLEX BASE & ONE COURSE	1.307	'8135'	\$ 965,880.16	\$.00	\$ 377,864.09	40.8		
WORK ORDER- 12-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 125	WORK BEGAN- 12-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 104								
LEATHERMAN CONTRACTING COMPANY, INC.	CONTRACT 11860037	TOTALS		\$ 965,880.16	\$.00	\$ 377,864.09	41.0		
*****	*****	*****	*****	*****	*****	*****	*****	*****	
ORANGE SH 87 0306-02-055 F 654(17)	NECHES RIVER BRIDGE NE NEAR BRIDGE CIT Y GR, STRS, LIME STAB SUBGR, FLEX BS,	2.166	'1752'	\$ 2,285,700.22	\$ 160,964.86	\$ 162,009.86	7.4		
JEFFERSON SH 87 0306-03-080 F 654(17)	0.2 MI E OF FM 366 NECHES RIVER BR GR, STRS, LIME STAB SUBGR, FLEX BS,	3.087	'1753'	\$ 1,693,629.77	\$ 113,257.12	\$ 113,257.12	7.0		
WORK ORDER- 01-14-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 7	WORK BEGAN- 01-20-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 3								
CLARK CONSTRUCTION CO., INC.	CONTRACT 12870005	TOTALS		\$ 3,979,329.99	\$ 274,221.98	\$ 275,266.98	7.0		
*****	*****	*****	*****	*****	*****	*****	*****	*****	
ORANGE FM 1130 1284-01-028 A 1284-1-28	FM 1130 AT IH 10, S FM 105 GRADING, STRUCTURES, BASE AND	4.811	'1757'	\$ 4,573,905.15	\$ 191,711.48	\$ 234,380.10	5.3		
WORK ORDER- 12-23-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 16	WORK BEGAN- 01-04-88 ADD'L DAYS GRANTED- PERCENT TIME USED- 5								
CLARK CONSTRUCTION CO., INC.	CONTRACT 12870009	TOTALS		\$ 4,573,905.15	\$ 191,711.48	\$ 234,380.10	5.0		
*****	*****	*****	*****	*****	*****	*****	*****	*****	
TYLER US 69 0200-07-038 CSR 200-7-38	1.1 MI S OF US 190 IN WOODVILLE 7.2 MI S ASPH CONC PAV AND CULVERT	7.271	'0418'	\$ 642,044.39	\$.00	\$ 623,822.91	99.9		
TYLER US 69 0200-08-040 CSR 200-8-40	FM 1013 IN HILLISTER 0.6 MI S ASPH CONC PAV AND CULVERT	.663	'0419'	\$ 39,973.77	\$.00	\$ 42,136.74	99.9		
TYLER US 69 0200-08-041 CSR 200-8-41	HARDIN COUNTY LINE 2.9 MI N (SECTI ONS) ASPH CONC PAV AND CULVERT	2.396	'0420'	\$ 149,326.69	\$.00	\$ 152,070.79	99.9		
HARDIN US 69 0200-09-054 CSR 200-9-54	7.14 MI S OF TYLER COUNTY LINE TYLER COUNTY LI NE ASPH CONC PAV AND CULVERT	6.920	'0421'	\$ 528,974.02	\$.00	\$ 528,661.82	99.9		
WORK ORDER- 02-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 135	WORK BEGAN- 02-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 90								
BO-MAC CONTRACTORS, INC.	CONTRACT 01870023	TOTALS		\$ 1,360,318.87	\$.00	\$ 1,346,692.26	99.9		
*****	*****	*****	*****	*****	*****	*****	*****	*****	

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TYLER	HOODVILLE	3.257	'0008'	\$ 2,895,140.04	\$ 54,940.61	\$ 2,896,397.24	100.0
US 190	3.257 MILES WES T						
0213-06-029							
CD 213-6-29	RECONST GR, STRS, BASE AND SURFACE						
WORK ORDER- 10-06-86	WORK BEGAN- 10-20-86						
DATE WORK COMPLETED- 12-12-87							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 218	PERCENT TIME USED- 67						
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 09860008		TOTALS		\$ 2,895,140.04	\$ 54,940.61	\$ 2,896,397.24	100.0

DISTRICT CONTRACT AMOUNT 202,165,450.25
DISTRICT ESTIMATES THIS MONTH 4,960,185.01
DISTRICT TOTAL ESTIMATES PAID TO DATE 128,222,559.34

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

BROOKS	HIDALGO C/L	7.198	1654	\$ 4,193,976.90	\$ 296,708.26	\$ 909,050.90	22.8
US 281	0.6 MI S OF FM 755						
0255-05-020							
C 255-5-20	GR, STR, LIME TREAT SUBGR, FB AND						
WORK ORDER- 12-02-87	WORK BEGAN- 12-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 15						
FOREMOST PAVING, INC.							
CONTRACT 11870015		TOTALS		\$ 4,193,976.90	\$ 296,708.26	\$ 909,050.90	22.0

CAMERON	240' SOUTH OF FM 106	.085	0781	\$ 392,567.10	\$ 7,732.06	\$ 386,602.90	100.0
LP 499	0.085 MILES SOUTH						
1137-02-013							
CC 1137-02-013	RECONST GR, STRS, LIME TRT SUBGR,						
CAMERON	HARLINGEN (LP 448)	1.493	0782	\$ 624,949.60	\$ 12,593.02	\$ 629,651.00	100.0
FM 106	0.9 MILE EAST						
1425-03-028							
M H115(1)	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 04-27-87	WORK BEGAN- 05-15-87						
DATE WORK COMPLETED- 11-21-87							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 108	PERCENT TIME USED- 68						
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 03870008		TOTALS		\$ 1,017,516.70	\$ 20,325.08	\$ 1,016,253.90	100.0

CAMERON	AT ARROYO COLORADO RIVER BRIDGE IN RIO HONDO	.000	1069	\$ 59,000.00	\$ 249.75	\$ 24,374.50	100.0
FM 106							
0630-02-028							
MC 630-2-28	CLEAN & PAINT EXISTING STRUCTURAL						
WORK ORDER- 05-13-87	WORK BEGAN- 06-16-87						
DATE WORK COMPLETED- 01-29-88							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 230						
WITHERS CONSTRUCTION, INC.							
CONTRACT 04870063		TOTALS		\$ 59,000.00	\$ 249.75	\$ 24,374.50	100.0

CAMERON	US 77/83	1.872	1285	\$ 2,188,317.66	\$ 74,293.26	\$ 2,009,847.97	96.6
SH 48	SH 4						
0220-05-038							
CSR 220-5-38	RECONST EXIST CONC CURB & GUTTER,						
WORK ORDER- 07-01-87	WORK BEGAN- 07-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 43						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 06870049		TOTALS		\$ 2,188,317.66	\$ 74,293.26	\$ 2,009,847.97	96.0

CAMERON	US 77 IN BROWNSVILLE	1.163	1318	\$ 895,977.92	.00	\$ 828,325.69	97.3
FM 802	FM 1847						
1140-02-018							
MA-M H038(5)	GRADE, STRUCTURES, LIME TRT SUBGR,						
WORK ORDER- 08-17-87	WORK BEGAN- 09-01-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 55						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 07870006		TOTALS		\$ 895,977.92	.00	\$ 828,325.69	97.0

CAMERON	SH 345 OVERPASS IN SAN BENITO, NORTH "M" STREET OVER PASS	27.888	1381	\$ 3,120,228.26	\$ 64,606.40	\$ 3,230,320.10	100.0
US 77							
0039-07-151							
MC 39-7-151	ACP & HOT ASPHALT-RUBBER SEAL COAT						
WORK ORDER- 08-10-87	WORK BEGAN- 08-24-87						
DATE WORK COMPLETED- 11-12-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 52						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 07870063		TOTALS		\$ 3,120,228.26	\$ 64,606.40	\$ 3,230,320.10	100.0

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CAMERON	ON LOOP 448 AT ARROYO BRIDGE	.150	1428	\$ 648,147.14	\$ 49,456.33	\$ 236,870.83	38.4
LP 448	IN HARLINGEN						
0039-12-032							
C 39-12-32	BR WIDEN, GR, LIME TRT SUBGR, FLEX						
WORK ORDER-	09-10-87	WORK BEGAN-	11-02-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	66	PERCENT TIME USED-	28				
MCALLEN CONSTRUCTION, INC.							
CONTRACT 08870022		TOTALS		\$ 648,147.14	\$ 49,456.33	\$ 236,870.83	38.0

CAMERON	0.3 MI S OF SH 100 0.44 MI S FM 511	4.810	8175	\$11,227,644.45	\$ 2,473.10	\$11,373,681.36	100.0
US77/83							
0039-08-060							
MA-F 93(40)	RECONST GR, STRS, LIME TRT SUBGR,						
CAMERON	1.0 MI. N. OF FM 511 0.4 MILE NORTH	.400	3029	\$ 105,655.95	\$.00	\$ 106,292.95	100.0
US77/83							
0039-08-064							
RW 39-8-64	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER-	10-29-85	WORK BEGAN-	10-29-85				
DATE WORK COMPLETED-	05-29-87						
CONTRACT WORKING DAYS-	520	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	303	PERCENT TIME USED-	58				
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09850076		TOTALS		\$11,333,300.40	\$ 2,473.10	\$11,479,974.31	100.0

CAMERON	CR 230 CHICAGO DRAIN 0.3 MI W OF FM 313	.322	1490	\$ 649,784.60	\$ 133,749.31	\$ 394,146.75	63.8
CS	CR 156 AT MAIN DRAIN 0.6 MI S OF FM 508						
0921-06-026							
BRO 21(14)X	REPLACE BRIDGES & APPROACHES						
WORK ORDER-	10-22-87	WORK BEGAN-	11-17-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	62	PERCENT TIME USED-	44				
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.							
CONTRACT 09870005		TOTALS		\$ 649,784.60	\$ 133,749.31	\$ 394,146.75	63.0

CAMERON	US 77	16.452	1641	\$ 4,550,950.43	\$ 653,662.61	\$ 1,492,793.95	34.5
FM 508	FM 106						
0342-04-019							
CSR 342-4-19	WIDEN GR, STR, FB AND ACP						
WORK ORDER-	12-02-87	WORK BEGAN-	12-10-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	42	PERCENT TIME USED-	14				
FDREMOST PAVING, INC.							
CONTRACT 11870007		TOTALS		\$ 4,550,950.43	\$ 653,662.61	\$ 1,492,793.95	34.0

CAMERON	SP 486 (OSCAR WILLIAMS RD)	3.758	1705	\$ 2,530,234.87	\$ 338,926.82	\$ 476,302.16	19.8
US 83	FM 1479 (SECT IONS)(FRTG RDS ONLY)						
0039-07-148							
CSR 39-7-148	RECONST & WIDEN GR, STRS, FB, C&G						
WORK ORDER-	11-23-87	WORK BEGAN-	01-11-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	260	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	44	PERCENT TIME USED-	17				
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 11870055		TOTALS		\$ 2,530,234.87	\$ 338,926.82	\$ 476,302.16	19.0

CAMERON	SH 4	2.443	1805	\$ 2,300,575.62	\$ 181,008.53	\$ 181,008.53	8.2
FM 1419	2.8 MI SE						
1426-01-022							
CSR 1426-1-22	RECONST & WDN RD, REMOV & RECONST						
WORK ORDER-	01-07-88	WORK BEGAN-	01-27-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	19	PERCENT TIME USED-	8				
WITHERS CONSTRUCTION, INC.							
CONTRACT 12870055		TOTALS		\$ 2,300,575.62	\$ 181,008.53	\$ 181,008.53	8.0

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KENEY 13.0 MI N OF WILLACY COUNTY LINE		14.563	1523	\$ 8,641,253.08	\$ 1,079,578.32	\$ 3,638,283.86	44.3
US 77 7.7 MI NORTH							
0327-04-022							
C 327-4-22 GR, LIME TRT SUBGR, STRS, FB, ASB,							
WORK ORDER- 09-30-87	WORK BEGAN- 10-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 84	PERCENT TIME USED- 18						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09870037		TOTALS		\$ 8,641,253.08	\$ 1,079,578.32	\$ 3,638,283.86	44.0
HIDALGO 0.1 MI N OF JACKSON AVE.		2.344	0520	\$ 754,746.80	\$ 23,081.86	\$ 754,007.48	100.0
US 83 0.2 MI W. OF FM							
0039-17-101 1426(SECTIONS)							
CSR 39-17-101 HIDDEN GR, STRS, CONC CURB, C&G,							
WORK ORDER- 02-12-87	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED- 11-09-87							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 137	PERCENT TIME USED- 98						
FOREMOST PAVING, INC.							
CONTRACT 01870044		TOTALS		\$ 754,746.80	\$ 23,081.86	\$ 754,007.48	100.0
HIDALGO ON JACKSON RD FROM LP 374		1.010	1917	\$ 841,544.63	\$.00	\$.00	.0
FM 3362 FM 495							
3468-01-006							
MR W363(1) RECONST GR, STRS, FB, ACP & TRAF							
WORK ORDER- 02-18-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 01880006		TOTALS		\$ 841,544.63	\$.00	\$.00	.0
HIDALGO AT 1.0 MI N OF FM 1924		1.310	1934	\$ 1,168,616.09	\$.00	\$.00	.0
FM 1926							
1804-02-011							
C 1804-2-11 GR, STR, C&G, FB, LIME TREAT							
WORK ORDER- 02-09-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 01880006		TOTALS		\$ 1,168,616.09	\$.00	\$.00	.0
HIDALGO LP 374 IN MISSION, NORTH 0.6 MI.		.600	1970	\$ 617,454.98	\$.00	\$.00	.0
SH 107 DAVIS CANAL							
0528-01-051							
C 528-1-51 GR, STORM SEW, C & G, FLEX BASE AND							
WORK ORDER- 02-09-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MISSION PAVING COMPANY, INC.							
CONTRACT 01880025		TOTALS		\$ 617,454.98	\$.00	\$.00	.0
HIDALGO US 83 EXPHY, EAST		107.493	2001	\$ 1,481,277.53	\$ 564,437.62	\$ 564,437.62	40.1
LP 374 MAYBERRY STREET							
0039-03-073 IN MISSION							
CPM 39-3-73 SEAL COAT							
WORK ORDER- 02-09-88	WORK BEGAN- 02-15-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01880091		TOTALS		\$ 1,481,277.53	\$ 564,437.62	\$ 564,437.62	40.0

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HIDALGO LOOP 374, S		2.646	2160	\$ 508,311.70	\$.00	\$.00	.0
FM 2062 PR 43							
1941-01-007							
CSR 1941-1-7 WIDEN GRADE, STRS, FLEX BS, ACP							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 02880114		TOTALS		\$ 508,311.70	\$.00	\$.00	.0
HIDALGO AT 0.3 MILE SOUTH OF FM 2812		.518	0786	\$ 547,061.60	16,455.26	537,438.69	100.0
US 281 (HCDD NO. 1 DRA INAGE STR & APPROACHES)							
0255-07-075							
F 301(12) CONSTRUCT DRAIN DITCH BRIDGES &							
WORK ORDER- 04-23-87	WORK BEGAN- 07-13-87						
DATE WORK COMPLETED- 12-07-87							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 78						
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.							
CONTRACT 03870011		TOTALS		\$ 547,061.60	16,455.26	537,438.69	100.0
HIDALGO US 83		2.310	1095	\$ 2,273,589.80	85,737.90	2,238,233.74	99.9
LP 374 US 281 IN PHARR							
0039-03-058							
MA-M W300(5) RECONST GR, STRM SEWER, FLEX							
WORK ORDER- 06-25-87	WORK BEGAN- 07-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 142	PERCENT TIME USED- 51						
FOREMOST PAVING, INC.							
CONTRACT 05870004		TOTALS		\$ 2,273,589.80	85,737.90	2,238,233.74	99.9
HIDALGO MAYBERRY ST		1.037	1320	\$ 1,145,062.28	164,079.80	512,660.56	47.1
LP 374 STEWARD RD IN							
0039-03-053 MISSION							
MA-M W300(6) RECONST GRADE, STRM SEW, FLEX BS,							
WORK ORDER- 08-24-87	WORK BEGAN- 09-25-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 31						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 07870008		TOTALS		\$ 1,145,062.28	164,079.80	512,660.56	47.0
HIDALGO SP 115		1.800	1371	\$ 2,963,484.53	87,988.12	1,057,885.03	37.5
US 83 2ND ST IN MCALL EN							
0039-17-099							
CD 39-17-99 GRADE, STRUCTURES, FLEX BS, ACP &							
WORK ORDER- 08-17-87	WORK BEGAN- 09-10-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 101	PERCENT TIME USED- 36						
FOREMOST PAVING, INC.							
MCALLEN CONSTRUCTION, INC.							
CONTRACT 07870053		TOTALS		\$ 2,963,484.53	87,988.12	1,057,885.03	37.0
HIDALGO ON SH 107, 1 MILE EAST OF FM 493		.738	1434	\$ 459,947.68	22,774.29	322,338.46	73.7
SH 107							
0342-01-055							
C 342-1-55 ADDITION OF SPANS, APPROACHES AND							
WORK ORDER- 09-21-87	WORK BEGAN- 10-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 87	PERCENT TIME USED- 73						
MCALLEN CONSTRUCTION, INC.							
CONTRACT 08870027		TOTALS		\$ 459,947.68	22,774.29	322,338.46	73.0

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HIDALGO FM 220 FM 1925 LP 113, 2.5 MI N OF EDINBURG 1803-01-022 CSR 1803-1-22 GR, STRS, LIME TRT SUBGR, FLEX BS,		15.750	1513	\$ 2,577,123.37	\$ 33,687.95	\$ 55,251.05	2.2
WORK ORDER- 10-15-87	WORK BEGAN- 01-20-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 16						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09870027		TOTALS		\$ 2,577,123.37	\$ 33,687.95	\$ 55,251.05	2.0
HIDALGO MCCOLL RD (FM 2061) IN MCALLEN, EAST FM 3461 US 281 IN PHARR 1802-02-001 A 1802-2-1 GR, STRS, C&G, FLEX BS, ACP, SIGN		1.746	1617	\$ 1,406,600.45	\$ 200,878.25	\$ 561,392.94	42.0
WORK ORDER- 11-06-87	WORK BEGAN- 11-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 28						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 10870045		TOTALS		\$ 1,406,600.45	\$ 200,878.25	\$ 561,392.94	42.0
HIDALGO AT 0.3 MI S OF SH 107 FM 493 0863-01-029 C 863-1-29 REPLACE TWO BRIDGES AND APPROACHES		.101	1720	\$ 387,293.50	\$ 18,351.21	\$ 18,351.21	4.9
WORK ORDER- 12-09-87	WORK BEGAN- 01-28-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 25						
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.							
CONTRACT 11870071		TOTALS		\$ 387,293.50	\$ 18,351.21	\$ 18,351.21	4.0
HIDALGO SH 107 0528-01-028 RW 528-1-28 RECONST GR, STRS, LIME TRTD SUBGR, ETC		.000	3350	\$.00	\$.00	\$ 13,757.20	100.0
HIDALGO SH 107 0528-01-047 RS 16(3) RECONST GR, STRS, LIME TRTD SUBGR, ETC		5.435	3350	\$.00	\$.00	\$ 42,276.32	100.0
WORK ORDER- 01-23-84	WORK BEGAN- 02-10-84						
DATE WORK COMPLETED- 05-22-86							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED- 170						
WORKING DAYS CHARGED- 407	PERCENT TIME USED- 83						
IDELA CONSTRUCTION COMPANY							
CONTRACT 12830017		TOTALS		\$ 4,820,972.07	\$.00	\$ 4,865,866.45	100.0
HIDALGO MISSION (LP 374 WITH BENTSON ROAD) LP 374 0039-03-065 C 39-3-65 TRAFFIC SIGNALS		.100	0304	\$ 349,988.75	\$ 6,972.88	\$ 348,644.10	100.0
WORK ORDER- 01-05-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED- 10-09-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 99						
V. C. HUFF, INC.							
CONTRACT 12860061		TOTALS		\$ 349,988.75	\$ 6,972.88	\$ 348,644.10	100.0
HIDALGO SH 107 FM 681 MCCOOK 0669-01-036 CSR 669-1-36 WIDEN GR, STRS, LIME TRT SUBGR, FB		16.901	1772	\$ 2,773,648.69	\$.00	\$.00	.0
WORK ORDER- 01-08-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 6						
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 12870024		TOTALS		\$ 2,773,648.69	\$.00	\$.00	.0

* NO CURRENT ESTIMATE PROCESSED AT THE *
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JIM HOGG	SH 16	21.858	1785	\$ 2,134,111.40	\$ 94,497.72	\$ 94,497.72	4.6
FM 649	STARR COUNTY LI NE						
0329-01-011							
CSR 329-1-11	GRADING, STRUCTURES, FLEX BASE AND						
WORK ORDER- 01-07-88							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	21						
FOREMOST PAVING, INC.							
	CONTRACT 12870037	TOTALS		\$ 2,134,111.40	\$ 94,497.72	\$ 94,497.72	4.0

STARR	1.5 MI E OF FM 755, W	1.174	1694	\$ 1,319,527.57	\$ 180,283.68	\$ 382,307.07	30.5
US 83	1.2 MILES						
0039-01-038							
F 337(7)	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 12-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	22						
SOUTH TEXAS UTILITY CONTRACTORS							
	CONTRACT 11870046	TOTALS		\$ 1,319,527.57	\$ 180,283.68	\$ 382,307.07	30.0

STARR	4.6 MI NORTH OF US 83	10.000	1706	\$ 1,296,468.37	\$ 2,280.00	\$ 106,180.31	8.6
FM 755	10.0 MI NORTH						
1103-04-018							
CSR 1103-4-18	GRADING, STRUCTURES, FLEX BASE AND						
WORK ORDER- 11-23-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	21						
SOUTH TEXAS UTILITY CONTRACTORS							
	CONTRACT 11870056	TOTALS		\$ 1,296,468.37	\$ 2,280.00	\$ 106,180.31	8.0

WEBB	US 83 IN LAREDO	21.010	1768	\$ 1,436,818.70	\$.00	\$ 1,310,310.61	100.0
SH 359	10.4 MI. EAST						
0086-01-036							
MC 86-1-36	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-	11-04-87						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	90						
BAY, INC.							
	CONTRACT 02870071	TOTALS		\$ 1,436,818.70	\$.00	\$ 1,310,310.61	100.0

WEBB	AT SANCHEZ/PARK ST. OVERPASS AND	.001	2117	\$ 82,427.70	\$.00	\$.00	.0
IH 35	AT US 59 (LAFAYETTE ST.) OVERPASS						
0018-06-090							
CL 18-6-90	LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-							
JAMES A. COONROD							
	CONTRACT 02880073	TOTALS		\$ 82,427.70	\$.00	\$.00	.0

WEBB	GONZALEZ ST IN LAREDO	.000	0869	\$ 3,416,525.96	\$ 82,852.43	\$ 1,546,221.59	47.6
IH 35	3.0 MI N OF FAR IAS STREET						
0018-06-082							
MA-IR 35-1(49)002	GR, STRS, FLEX BS, ACP & BR						
WORK ORDER- 04-27-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	175						
BAY, INC.							
	CONTRACT 03870050	TOTALS		\$ 3,416,525.96	\$ 82,852.43	\$ 1,546,221.59	47.0

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WEBB	ON LA MARTINENA ROAD AT BRANCH OF JABONCILLO CREE K (AA0115001)		.325	1368	\$ 363,081.23	\$ 12,797.89	\$ 301,955.34	87.5
CR 115								
0921-33-014								
BRO 21(20)X	RECONST GR, STRS, FLEX BS, ACP,							
WEBB	SAN BERNARDO AVE IH 35 IN LAREDO		.001	1565	\$.00	\$ 578.55	\$ 32,329.45	.0
MH 700								
8202-21-005								
CC 8202-21-5	RECONST GR, STRS, FLEX BS, ACP,							
WORK ORDER- 08-24-87	WORK BEGAN- 09-02-87							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 89	PERCENT TIME USED- 89							
JASCON, INC.								
	CONTRACT 07870050	TOTALS			\$ 363,081.23	\$ 13,376.44	\$ 334,284.79	88.0
WEBB	AT NO NAME BRIDGE, 5.1 MI N OF SH 359 IN AGUILARES		.011	1518	\$ 48,734.00	\$ 2,436.70	\$ 48,734.00	100.0
FM 2895								
2988-02-007								
CSBH 2988-2-7	BOX CULVERT REPAIR							
WORK ORDER- 09-30-87	WORK BEGAN- 10-13-87							
DATE WORK COMPLETED- 12-09-87								
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 50							
JASCON, INC.								
	CONTRACT 09870032	TOTALS			\$ 48,734.00	\$ 2,436.70	\$ 48,734.00	100.0
ZAPATA	US 83		4.545	1982	\$ 1,378,688.00	\$ 10,031.05	\$ 10,031.05	.7
SH 16	4.5 MI NE							
0517-07-026								
CSR 517-7-26	RECONST GR, STRS, FLEX BS & ACP							
WORK ORDER- 02-09-88	WORK BEGAN- 02-25-88							
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 1							
FOREMOST PAVING, INC.								
	CONTRACT 01880072	TOTALS			\$ 1,378,688.00	\$ 10,031.05	\$ 10,031.05	.0
DISTRICT CONTRACT AMOUNT							78,682,370.96	
DISTRICT ESTIMATES THIS MONTH							4,505,240.93	
DISTRICT TOTAL ESTIMATES PAID TO DATE							41,586,627.92	

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BROWN	BROWNWOOD SCL, S	3.819	1992	\$ 732,794.09	\$ 72,447.10	\$ 72,447.10	10.4
FM 2524	FM 2126						
2377-01-021							
CD 2377-1-21	WDM GR, STRS, FLEX BS & SURF TREAT						
WORK ORDER- 02-04-88							
DATE WORK COMPLETED-	WORK BEGAN- 02-12-88						
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 5						
6							
RAY FARIS, INC.							
CONTRACT 01880082		TOTALS		\$ 732,794.09	\$ 72,447.10	\$ 72,447.10	10.0

BROWN	AT COLORADO RIVER NEAR HINCHELL	1.042	1142	\$ 1,599,258.92	\$ 147,339.36	\$ 888,752.45	58.5
US 377							
0128-01-063							
BRF 584(21)	GRADING, FLEX BASE, STRS, 2 COURSE						
WORK ORDER- 06-18-87	WORK BEGAN- 07-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 360	PERCENT TIME USED- 39						
142							
J. H. STRAIN & SONS, INC.							
CONTRACT 05870040		TOTALS		\$ 1,599,258.92	\$ 147,339.36	\$ 888,752.45	58.0

COLEMAN	2.1 MI H OF US 283	185.134	1993	\$ 1,318,706.26	\$ 17,500.14	\$ 17,500.14	1.4
US 84	NEAR SILVER VAL LEY						
0054-03-018							
CPM 54-3-18	SEAL COAT						
WORK ORDER- 02-11-88	WORK BEGAN- 02-26-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.							
CONTRACT 01880083		TOTALS		\$ 1,318,706.26	\$ 17,500.14	\$ 17,500.14	1.0

COLEMAN	STORY ST, S	10.987	2004	\$ 673,801.69	\$.00	\$.00	.0
SH 206	FM 53 IN COLEMAN						
0054-05-004							
CPM 54-5-4	PLANING, FAB UNDRSL, SEAL COAT &						
WORK ORDER- 02-03-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED-						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 01880094		TOTALS		\$ 673,801.69	\$.00	\$.00	.0

COLEMAN	RUNNELS C/L, E.	11.462	1057	\$ 2,585,449.23	\$ 2,052.00	\$ 1,756,535.08	71.5
FM 53	FM 503						
0636-01-022							
CSR 636-1-22	HIDEN GRADING, STRUCTURES, BASE AND						
WORK ORDER- 05-01-87	WORK BEGAN- 05-11-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 240	PERCENT TIME USED- 56						
135							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 04870050		TOTALS		\$ 2,585,449.23	\$ 2,052.00	\$ 1,756,535.08	71.0

COMANCHE	AT RUSH CR	5.429	1329	\$ 1,335,663.49	\$ 142,140.64	\$ 929,053.17	73.2
SH 16							
0288-01-023							
CD 288-1-23	RETROFIT BRIDGE RAIL						
WORK ORDER- 08-31-87	WORK BEGAN- 09-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 200	PERCENT TIME USED- 48						
96							
J. H. STRAIN & SONS, INC.							
CONTRACT 07870017		TOTALS		\$ 1,335,663.49	\$ 142,140.64	\$ 929,053.17	73.0

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EASTLAND IH 20 0007-03-052 CPM 7-3-52	CALLAHAN C/L, E FM 570	219.867	1945	\$ 1,421,647.45	175,957.88	175,957.88	13.0
SEAL COAT							
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 02-26-88 ADD'L DAYS GRANTED- PERCENT TIME USED-					
JOE RICHARDS, INC.							
CONTRACT 01880036		TOTALS		\$ 1,421,647.45	175,957.88	175,957.88	13.0
EASTLAND IH 20 0007-06-051 CPM 7-6-51	1.5 MI E OF RANGER, E 3.0 MI W OF ERA TH C/L FABRIC UNDERSEAL, SEAL COAT & ACP	6.063	1957	\$ 785,991.97	.00	.00	.0
WORK ORDER- 02-02-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
STEPHENS MARTIN PAVING, INC.							
CONTRACT 01880046		TOTALS		\$ 785,991.97	.00	.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
EASTLAND IH 20 0007-03-053 IR 20-3(40)324	CALLAHAN C/L E OF FM 570 E O F EASTLAND SIGN REFURBISHING	39.855	1966	\$ 67,557.78	.00	.00	.0
WORK ORDER- 02-09-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
RON E. CARROLL, INC.							
CONTRACT 01880055		TOTALS		\$ 67,557.78	.00	.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
EASTLAND FM 2921 3066-01-001 A 3066-1-1	COMANCHE C/L, W. SH 6 GRADING, STRUCTURES, FLEXIBLE BASE	5.546	2053	\$ 647,556.10	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
JAY MILLS CONTRACTING, INCORPORATED							
CONTRACT 02880041		TOTALS		\$ 647,556.10	.00	.00	.0
EASTLAND IH 20 0007-03-043 MAIR 20-3(37)324	CALLAHAN C/L NEAR FM 570 SAFETY IMPROVEMENTS	39.875	9044	\$ 1,244,505.32	27,205.44	1,201,798.42	100.0
WORK ORDER- 10-06-86 DATE WORK COMPLETED- 12-18-87 CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 249		WORK BEGAN- 10-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 96					
W. R. BOYD, INC.							
CONTRACT 08860006		TOTALS		\$ 1,244,505.32	27,205.44	1,201,798.42	100.0
EASTLAND IH 20 0007-03-051 MC 7-3-51	AT SH 206, AT US 183, AT SH 6 & AT FM 570 INTERCHANGE ILLUMINATION	.002	1783	\$ 258,110.00	.00	.00	.0
WORK ORDER- 01-06-88 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 12870035		TOTALS		\$ 258,110.00	.00	.00	.0

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LAMPASAS	ON CR 222 AT LUCY CREEK	.094	1494	\$ 108,745.50	\$ 16,681.38	\$ 93,008.56	90.0
CR							
0923-10-003							
BRO 23(24)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-02-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	51						
WORK BEGAN- 11-09-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	85						
J. H. STRAIN & SONS, INC.							
CONTRACT 09870009		TOTALS		\$ 108,745.50	\$ 16,681.38	\$ 93,008.56	90.0

SAN SABA	AT ROUGH CREEK & AT BEE CAVE CRE EK	1.014	1745	\$ 790,428.50	\$ 76,924.65	\$ 160,231.48	21.3
FM 580							
0231-14-011							
CSR 231-14-11	BRIDGE AND APPROACHES						
WORK ORDER- 11-30-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	130						
WORKING DAYS CHARGED-	44						
WORK BEGAN- 12-17-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	34						
J. H. STRAIN & SONS, INC.							
CONTRACT 11870076		TOTALS		\$ 790,428.50	\$ 76,924.65	\$ 160,231.48	21.0

STEPHENS	FM 1481 AT CRYSTAL FALLS, S	6.747	2146	\$ 792,208.83	.00	.00	.0
FM 578	US 183						
1031-01-015							
CSR 1031-1-15	WIDEN GRADING & STRS, ADD'L BASE &						
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-							
CONTRACT PAVING CO.							
CONTRACT 02880101		TOTALS		\$ 792,208.83	.00	.00	.0

				DISTRICT CONTRACT AMOUNT		14,362,425.13	
				DISTRICT ESTIMATES THIS MONTH		678,248.59	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		5,295,284.28	

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

BREWSTER	28.1 MI S OF ALPINE	1.929	'0406'	\$ 526,598.20	\$ 10,477.13	\$ 523,545.64	100.0
SH 118	30.0 MI S OF ALPINE						
0358-03-027							
CSR 358-3-27	RECONST GR , STRS, SURF & DELIN						

BREWSTER	30.0 MI S OF ALPINE	10.126	'0407'	\$ 2,701,093.01	\$ 53,288.74	\$ 2,662,757.80	100.0
SH 118	40.1 MI S OF ALPINE						
0358-04-008							
CSR 358-4-8	RECONST GR , STRS, SURF & DELIN						

WORK ORDER- 06-12-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED- 10-30-87							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 306	PERCENT TIME USED- 101						

EATON-FOSTER CONTRACTING, INC.	CONTRACT 05860051	TOTALS		\$ 3,227,691.21	\$ 63,765.87	\$ 3,186,303.44	100.0

BREWSTER	40.12 MI S OF ALPINE	10.056	'1427'	\$ 2,558,449.40	\$ 225,342.81	\$ 1,631,429.77	67.1
SH 118	50.18 MI S OF ALPINE						
0358-04-010							
CD 358-4-10	GR, STRS, FB & 2 CST						

WORK ORDER- 09-21-87	WORK BEGAN- 10-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 34						

REECE ALBERT, INC.	CONTRACT 08870021	TOTALS		\$ 2,558,449.40	\$ 225,342.81	\$ 1,631,429.77	67.0

BREWSTER	28.7 MI S OF MARATHON	10.910	'1659'	\$ 3,683,799.70	\$ 287,286.08	\$ 392,088.58	11.2
US 385	BIG BEND						
0485-02-013							
CSR 485-2-13	RECONST GR, STRS, FLEX 8S & 2 CST						

WORK ORDER- 12-09-87	WORK BEGAN- 01-22-88						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 15						

T. BROWN CONSTRUCTORS, INC.	CONTRACT 11870020	TOTALS		\$ 3,683,799.70	\$ 287,286.08	\$ 392,088.58	11.0

CULBERSON	X-T CANYON	7.343	'0102'	\$ 1,356,229.27	\$ 25,632.02	\$ 1,281,601.25	100.0
US 62	PINE SPRINGS						
0233-01-031							
CD 233-1-31	ASPHALT CONCRETE PAVEMENT & SEAL						

CULBERSON	SH 54	8.791	'0103'	\$ 1,289,751.86	\$ 27,262.31	\$ 1,363,115.18	100.0
US 62	PINE SPRINGS						
0233-02-022							
CD 233-2-22	ASPHALT CONCRETE PAVEMENT & SEAL						

CULBERSON	HUDSPETH C/L	4.751	'0104'	\$ 534,493.08	\$ 10,726.12	\$ 536,306.20	100.0
US 62	SH 54						
0374-08-015							
CD 374-8-15	ASPHALT CONCRETE PAVEMENT & SEAL						

WORK ORDER- 11-14-86	WORK BEGAN- 01-05-87						
DATE WORK COMPLETED- 10-28-87							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 79						

HERZOG CONTRACTING CORP.	CONTRACT 10860027	TOTALS		\$ 3,180,474.21	\$ 63,620.45	\$ 3,181,022.63	100.0

EL PASO	NEW MEXICO STATE LINE	274.935	'1999'	\$ 3,554,923.28	\$.00	\$.00	.0
FM 260	COUNTRY CLUB RO AD IN EL PASO						
0001-06-013							
CPM 1-6-13	SEAL COAT & ASPHALT-RUBBER SEAL						

WORK ORDER- 02-11-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

J. H. STRAIN & SONS, INC.	CONTRACT 01880089	TOTALS		\$ 3,554,923.28	\$.00	\$.00	.0

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

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EL PASO FT BLISS RR SPUR MC RAE BLVD		2.875	'9178	\$25,398,901.91	\$.00	\$17,248,455.19' 71.9
IH 10 2121-03-086 IR 10-1(188)025 RECONST GR,STRS,C.T.B.,RDWY ILLUM,							
WORK ORDER- 04-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 WORKING DAYS CHARGED- 390		WORK BEGAN- 06-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 65		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
EL PASO SAND PRODUCTS, INC.		CONTRACT 02860055		TOTALS	\$25,398,901.91	.00	\$17,248,455.19' 71.0
EL PASO FM 659		15.843	'2170	\$ 887,345.91	\$	.00	.0
US 62 0374-02-041 CSR 374-2-41 ASPHALTIC CONCRETE PAVEMENT OVERLAY							
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-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
YANTIS CORPORATION		CONTRACT 02880124		TOTALS	\$ 887,345.91	.00	.0
EL PASO ON RESLER DR AT IH 10 IN EL PASO		1.014	'1005	\$ 3,306,231.45	\$	54,875.34	\$ 1,649,387.58' 52.7
MH 737 8043-24-001 MR X043(1) GR, FLEX BS, SEAL COATD, ACP MBGF,							
WORK ORDER- 06-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 142		WORK BEGAN- 06-26-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 39					
J. D. ABRAMS, INC.		CONTRACT 04870006		TOTALS	\$ 3,306,231.45	54,875.34	\$ 1,649,387.58' 52.0
EL PASO AT SCHUSTER AVE IN EL PASO		.000	'1049	\$ 277,592.75	\$	5,667.45	\$ 282,646.31' 100.0
IH 10 2121-02-073 IR 10-1(203)018 GR, ACP, CPCR, MODIFY SIG & ST SEW							
WORK ORDER- 05-13-87 DATE WORK COMPLETED- 08-14-87 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 50		WORK BEGAN- 06-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
EATON-FOSTER CONTRACTING, INC.		CONTRACT 04870044		TOTALS	\$ 277,592.75	5,667.45	\$ 282,646.31' 100.0
EL PASO NEW MEXICO S/L		19.318	'1061	\$ 499,812.55	\$	15,025.29	\$ 490,195.85' 100.0
FM 1905 0001-07-006 MC 1-7-6 ASPHALT RUBBER SEAL COAT							
WORK ORDER- 05-13-87 DATE WORK COMPLETED- 08-06-87 CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 43		WORK BEGAN- 06-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 108					
EL PASO SAND PRODUCTS, INC.		CONTRACT 04870054		TOTALS	\$ 499,812.55	15,025.29	\$ 490,195.85' 100.0
EL PASO AT MP&SPT RR O/P IN EL PASO		.464	'0408	\$ 4,151,353.29	\$	98,380.60	\$ 3,827,817.58' 97.0
US 62 0001-04-048 BRF 439(34) GR, STRS, RET WALL, ASB, ACP,							
WORK ORDER- 08-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 350		WORK BEGAN- 09-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 88					
J. D. ABRAMS, INC.		CONTRACT 06860002		TOTALS	\$ 4,151,353.29	98,380.60	\$ 3,827,817.58' 97.0

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EL PASO E OF LOMALAND DR		2.263	1229	\$ 4,929,105.89	\$ 192,520.90	\$ 2,172,934.81	46.4	
IH 10 FM 659 IN EL PA SO								
2121-03-071								
IR 10-1(180)030 GRADE, ACP, STRS, CONC TRAF BARRIER								
WORK ORDER- 07-16-87		WORK BEGAN- 08-26-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 136		PERCENT TIME USED- 38						
EATON-FOSTER CONTRACTING, INC.		CONTRACT 06870002		TOTALS	\$ 4,929,105.89	\$ 192,520.90	\$ 2,172,934.81	46.0
EL PASO AT WB EXIT RAMP, E OF ZARAGOSA RD		.626	1269	\$ 293,648.54	\$ 20,548.35	\$ 224,316.79	80.6	
IH 10 N/A								
2121-04-025								
CC 2121-4-25 GRADE, ACP, STRUCTURES, SIGNS &								
EL PASO 0.3 MI E OF FM 659		.195	1270	\$ 222,748.56	\$ 1,287.65	\$ 186,498.70	88.3	
IH 10 0.2 MI EAST								
2121-04-036								
IR 10-1(195)032 GRADE, ACP, STRUCTURES, SIGNS &								
WORK ORDER- 08-07-87		WORK BEGAN- 09-08-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 103		PERCENT TIME USED- 103						
JON T. HANSEN CONSTRUCTORS, INC.		CONTRACT 06870036		TOTALS	\$ 516,397.10	\$ 21,836.00	\$ 410,815.49	83.0
EL PASO CHELSEA STREET		.387	0412	\$ 1,483,184.81	\$ 23,072.92	\$ 1,378,150.09	97.8	
IH 10 US 62 O/P IN EL PASO								
2121-02-067								
MAIR 10-1(187)023 RECONST GR, STRS, RDWY ILLUM, SIGN								
EL PASO US 62 OVERPASS		1.520	9151	\$15,096,570.69	\$ 165,617.21	\$ 8,563,171.38	59.7	
IH 10 FT BLISS RR SPU R O/P IN EL PASO								
2121-03-085								
MAIR 10-1(187)023 RECONST GR, STRS, RDWY ILLUM, SIGN								
WORK ORDER- 10-01-86		WORK BEGAN- 10-29-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 640		ADD'L DAYS GRANTED- 19						
WORKING DAYS CHARGED- 279		PERCENT TIME USED- 42						
ROSIEK CONSTRUCTION COMPANY, INC.		CONTRACT 08860003		TOTALS	\$16,579,755.50	\$ 188,690.13	\$ 9,941,321.47	63.0
EL PASO KENWORTHY		2.310	1446	\$ 7,019,941.85	\$ 368,985.49	\$ 1,524,948.28	22.8	
US 54 FM 2529 (MC COM BS)								
0167-01-049								
C 167-1-49 GR, STRS, BS, CPCR, FLEX BS, 1-CST,								
WORK ORDER- 09-21-87		WORK BEGAN- 10-06-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 16						
JON T. HANSEN CONSTRUCTORS, INC.		CONTRACT 08870039		TOTALS	\$ 7,019,941.85	\$ 368,985.49	\$ 1,524,948.28	22.0
EL PASO 0.4 MI W OF LP 375		3.285	1502	\$ 690,995.14	\$ 37,296.04	\$ 235,239.28	35.8	
FM 258 2.9 MI E OF LP 375								
0002-14-014								
AR 2-14-14 GRADING, STRUCTURES, ACP AND SEAL								
EL PASO 2.9 MI SE OF LP 375		1.268	1503	\$ 329,525.20	\$ 5,760.81	\$ 138,150.81	44.1	
FM 258 4.1 MI SE OF LP								
0002-14-015								
CSR 2-14-15 GRADING, STRUCTURES, ACP AND SEAL								
EL PASO 4.1 MI E OF LP 375		1.335	1504	\$ 213,044.06	\$ 6,254.71	\$ 44,218.70	21.8	
FM 258 GLORIETTA ROAD								
0002-14-016								
AR 2-14-16 GRADING, STRUCTURES, ACP AND SEAL								
WORK ORDER- 10-09-87		WORK BEGAN- 10-21-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77		PERCENT TIME USED- 43						
EL PASO SAND PRODUCTS, INC.		CONTRACT 09870017		TOTALS	\$ 1,233,564.40	\$ 49,311.56	\$ 417,608.79	35.0

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

EL PASO	ON GEORGE DIETER AT ROJAS, TRAMWOOD & AT VISTA DEL SO L IN EL PASO	.001	'1609'	\$ 122,000.00	\$ 39,231.16	\$ 60,492.16	52.1
CS							
0924-06-047							
HES 0005(566)	TRAFFIC SIGNALS						
WORK ORDER-	11-16-87	WORK BEGAN-	12-08-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	27	PERCENT TIME USED-	45				
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 10870037		TOTALS		\$ 122,000.00	\$ 39,231.16	\$ 60,492.16	52.0

EL PASO	AT SUNLAND PARK INTERCHANGE IN EL PASO	.984	'1638'	\$ 9,803,453.14	\$ 397,456.43	\$ 983,606.43	10.5
IH 10							
2121-02-068							
IR 10-1(198)013	GR, STRS, CPCR, ACP, STRS, TRAF						
WORK ORDER-	12-21-87	WORK BEGAN-	01-15-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	540	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	36	PERCENT TIME USED-	7				
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11870003		TOTALS		\$ 9,803,453.14	\$ 397,456.43	\$ 983,606.43	10.0

EL PASO	2.0 MI NE OF FABENS HUDSPETH C/L	12.054	'1687'	\$ 663,591.90	\$ 13,680.00	\$ 13,680.00	2.1
IH 10							
2121-05-025							
IR 10-1(194)049	GRADING, STRUCTURES, ACP, BRIDGE						
HUDSPETH	EL PASO C/L 1.0 MI SE OF MC NARY	16.914	'1688'	\$ 3,504,090.10	\$ 386,325.03	\$ 402,493.08	12.0
IH 10							
2121-06-021							
IR 10-1(197)062	GRADING, STRUCTURES, ACP, BRIDGE						
WORK ORDER-	12-15-87	WORK BEGAN-	01-13-88				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	480	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	37	PERCENT TIME USED-	8				
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 11870041		TOTALS		\$ 4,167,682.00	\$ 400,005.03	\$ 416,173.08	10.0

HUDSPETH	7.5 MI S OF ARROYO CALERO BRIDGE 9.4 MI S OF ARR OYO CALERO BRIDGE	1.893	'1383'	\$ 359,042.45	\$ 9,101.20	\$ 455,059.98	100.0
FM 192							
0957-01-012							
MC 957-1-12	GRADE, STRS, FLEX BS & 2 CSE						
WORK ORDER-	08-18-87	WORK BEGAN-	08-31-87				
DATE WORK COMPLETED-	12-29-87						
CONTRACT WORKING DAYS-	40	ADD'L DAYS GRANTED-	16				
WORKING DAYS CHARGED-	55	PERCENT TIME USED-	98				
BORSBERRY CONSTRUCTION CO., INC.							
CONTRACT 07870065		TOTALS		\$ 359,042.45	\$ 9,101.20	\$ 455,059.98	100.0

HUDSPETH	LASCA ROAD RM 1111	8.081	'0409'	\$10,243,872.51	\$ 205,542.56	\$10,277,127.71	100.0
IH 10							
0002-07-032							
CSR 2-7-32	RECONST GR, STRS, ACP, CONC PYT &						
HUDSPETH	RM 1111 0.6 MI EAST	.685	'0410'	\$ 943,549.15	\$ 19,869.81	\$ 992,986.23	100.0
IH 10							
0002-08-033							
CSR 2-8-33	RECONST GR, STRS, ACP, CONC PYT &						
WORK ORDER-	09-17-86	WORK BEGAN-	10-20-86				
DATE WORK COMPLETED-	11-13-87						
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	244	PERCENT TIME USED-	61				
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 08860055		TOTALS		\$11,187,421.66	\$ 225,412.37	\$11,270,113.94	100.0

MONTHLY CONSTRUCTION REPORT
AS OF MAR 09, 1988

DISTRICT 24

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

HUDSPETH	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	'9175'	\$ 9,135,233.66	\$	.00	\$ 9,230,542.50	100.0
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	\$	.00	\$ 1,538,441.87	100.0
IH 10								
0002-06-035								
I 10-1(199)090	GR, STRS, SEAL COAT, ACP, CONC PAV,							

WORK ORDER- 12-17-84	WORK BEGAN- 01-03-85							
DATE WORK COMPLETED- 06-26-87								
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED- 60							
WORKING DAYS CHARGED- 593	PERCENT TIME USED- 110							

EL PASO SAND PRODUCTS, INC.								
	CONTRACT 11840042	TOTALS		\$10,689,035.03	\$	.00	\$10,768,984.37	100.0

PRESIDIO	AT ALAMITO CREEK, 6.2 MI E OF US 67	.659	'0078'	\$ 1,071,273.50	\$	21,761.14	\$ 1,077,847.91	100.0
FM 170	IN PRESIDIO							
0957-08-013								
BRS 1408(3)	RECONST GR, STRS, FND CRSE & 2 CST							

WORK ORDER- 11-14-86	WORK BEGAN- 12-02-86							
DATE WORK COMPLETED- 10-27-87								
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 7							
WORKING DAYS CHARGED- 211	PERCENT TIME USED- 113							

T. M. BROWN & SONS, INC.								
	CONTRACT 10860004	TOTALS		\$ 1,071,273.50	\$	21,761.14	\$ 1,077,847.91	100.0

	DISTRICT CONTRACT AMOUNT						118,405,248.18	
	DISTRICT ESTIMATES THIS MONTH						2,728,275.30	
	DISTRICT TOTAL ESTIMATES PAID TO DATE						71,389,253.64	

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

MONTHLY CONSTRUCTION REPORT
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DISTRICT 25

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % * COMP *	
CHILDRESS US 83 AVE F NW & 17TH ST IN CHILDRESS		.221	'8051'	\$ 752,242.32	\$.00	\$ 775,015.39	100.0	
US 287 0042-12-031 FR 533(18) GR,STRS,FLEX BS & CONC PAV								
CHILDRESS AVE F NW & 17TH ST MAIN ST IN CHILDRESS		1.140	'8052'	\$ 2,595,735.04	\$.00	\$ 2,659,545.70	100.0	
US 287 0043-01-044 FR 533(18) GR,STRS,FLEX BS & CONC PAV								
HARDEMAN MERCER ST SH 6 IN QUANAH		.075	'0362'	\$ 178,432.03	\$.00	\$ 195,079.66	100.0	
US 287 0043-02-048 CD 43-2-48 GR,STRS,FLEX BS & CONC PAV								
HARDEMAN SH 6 KING ST IN QUANAH		.059	'0362'	\$ 112,664.90	\$.00	\$ 115,753.20	100.0	
US 287 0043-04-049 CD 43-4-49 GR,STRS,FLEX BS & CONC PAV								
WORK ORDER- 01-07-86 DATE WORK COMPLETED- 07-29-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 222		WORK BEGAN- 04-01-86 ADD'L DAYS GRANTED- 46 PERCENT TIME USED- 98		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
APAC-TEXAS, INC.		CONTRACT 11850002		TOTALS	\$ 3,639,074.29	\$.00	\$ 3,745,393.95	100.0
COLLINGSWORTH FM 1439 IN LUTIE		119.231	'1994'	\$ 1,171,794.45	\$.00	\$.00	.0	
US 83 0031-03-024 CPM 31-3-24 S END SALT FORD RED RIVER BR SEAL COAT								
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 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. * *****				
J. H. STRAIN & SONS, INC.		CONTRACT 01880084		TOTALS	\$ 1,171,794.45	\$.00	\$.00	.0
DICKENS CROSBY C/L, E		12.131	'1920'	\$ 2,005,045.62	\$.00	\$.00	.0	
US 82 0131-06-040 CSR 131-6-40 0.516 MI W OF S H 70 IN DICKENS PAVEMENT REHABILITATION								
WORK ORDER- 02-11-88 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 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. * *****				
BANDAS INDUSTRIES, INC.		CONTRACT 01880009		TOTALS	\$ 2,005,045.62	\$.00	\$.00	.0
DONLEY 0.4 MI E OF HEDLEY, SE		9.543	'2161'	\$ 2,596,729.48	\$.00	\$.00	.0	
US 287 0042-08-035 CSR 42-8-35 HALL C/L PAVEMENT REHAB								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 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. * *****				
GILVIN-TERRILL, INC.		CONTRACT 02880115		TOTALS	\$ 2,596,729.48	\$.00	\$.00	.0
DONLEY 0.2 MI W OF ECL OF CLARENDON		13.729	'0182'	\$ 2,995,799.04	\$ 10,816.85	\$ 2,316,702.64	81.4	
US 287 0042-06-042 CSR 42-6-42 ECL OF CLARENDON N RECOND FND CRSE, FLEX BS, ONE CST &								
WORK ORDER- 01-05-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 190		WORK BEGAN- 01-23-87 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 81						
GILVIN-TERRILL, INC.		CONTRACT 12860035		TOTALS	\$ 2,995,799.04	\$ 10,816.85	\$ 2,316,702.64	81.0

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DISTRICT 25

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

DONLEY	ARMSTRONG C/L, SE SH 70 IN CLAREN DON	11.947	1782	\$ 1,517,281.02	\$.00	\$.00	.0
US 287							
0042-06-043							
CSR 42-6-43	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 01-08-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

GILVIN-TERRILL, INC.	CONTRACT 12870034	TOTALS		\$ 1,517,281.02	\$.00	\$.00	.0

HALL	AT PRAIRIE DOG TOWN FORK OF RED RIVER, 1.5 MI N OF ESTELLINE	1.588	8046	\$ 3,074,808.27	\$ 62,120.77	\$ 3,050,997.72	100.0
US 287							
0042-09-077							
BRF 438(43)	REPLACE BRIDGE AND APPROACHES (NBL)						
WORK ORDER- 06-20-86	WORK BEGAN- 07-21-86						
DATE WORK COMPLETED- 11-06-87							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 277	PERCENT TIME USED- 115						

WISE SULLIVAN CONSTRUCTION COMPANY INC.	CONTRACT 05860008	TOTALS		\$ 3,074,808.27	\$ 62,120.77	\$ 3,050,997.72	100.0

HARDEMAN	QUANAH ECL, SE WILBARGER C/L	14.324	2097	\$ 3,900,600.83	\$.00	\$.00	.0
US 287							
0043-04-052							
CSR 43-4-52	PAVEMENT REHAB						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

ZACK BURKETT CO.	CONTRACT 02880052	TOTALS		\$ 3,900,600.83	\$.00	\$.00	.0

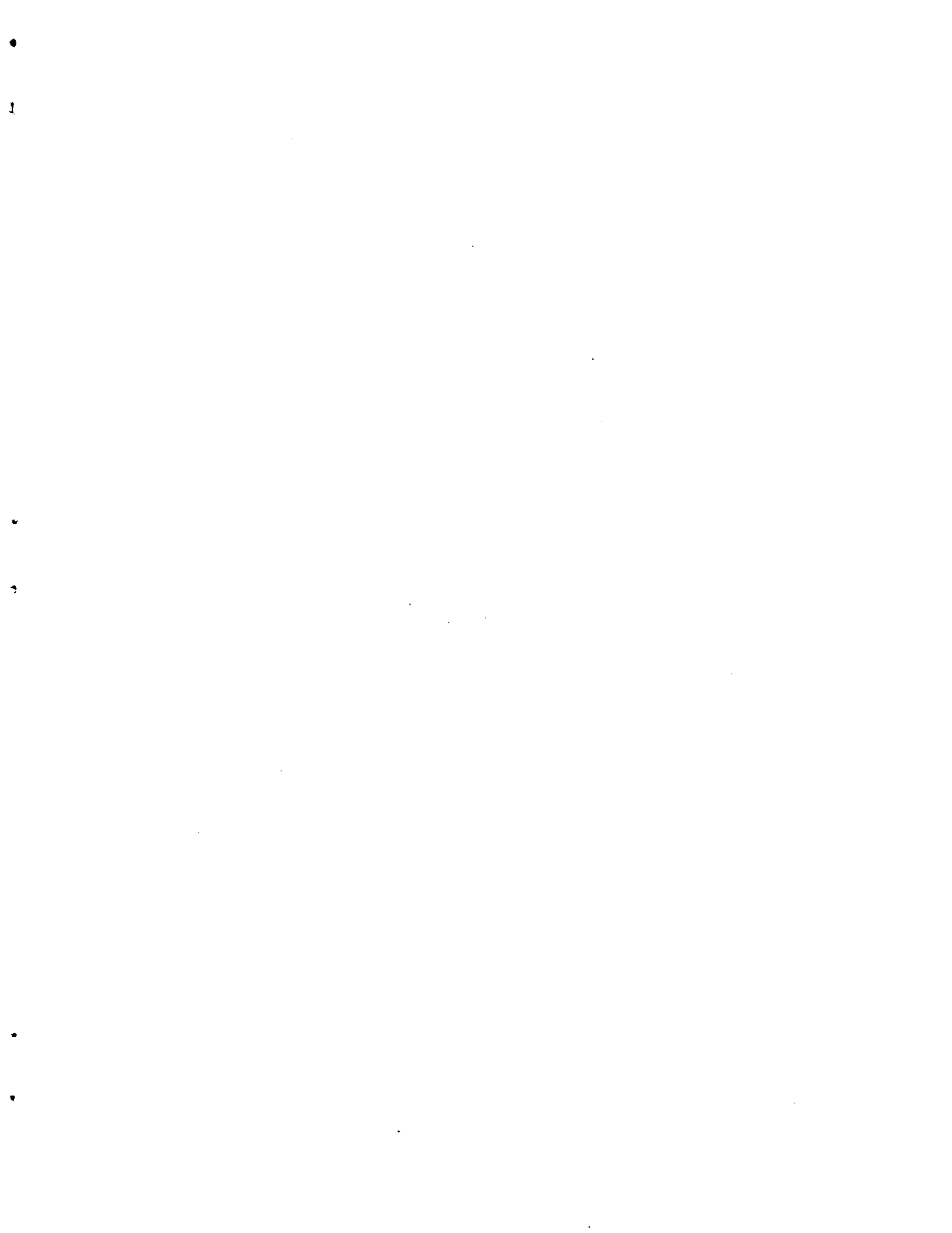
HARDEMAN	1.0 MI W OF ACME FM 2568 IN QUAN AH	5.501	0187	\$ 3,170,620.05	\$.00	\$ 2,467,343.87	81.9
US 287							
0043-02-049							
CSR 43-2-49	RECOND FND CRSE, ONE CST & ACP						
WORK ORDER- 01-08-87	WORK BEGAN- 02-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 170	PERCENT TIME USED- 92						

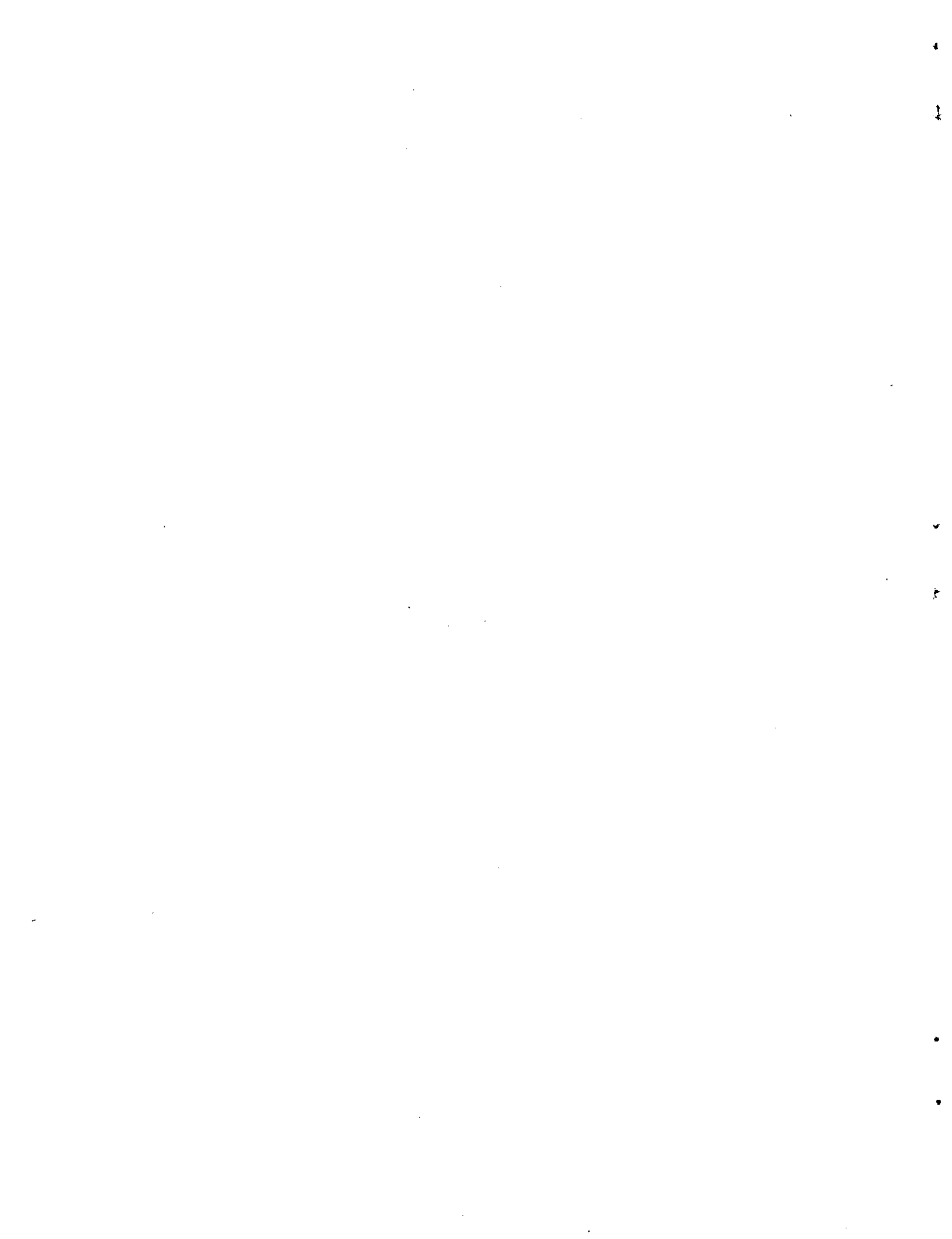
AMARILLO ROAD COMPANY	CONTRACT 12860018	TOTALS		\$ 3,170,620.05	\$.00	\$ 2,467,343.87	81.0

MOTLEY	FLOYD C/L SH 70 IN MATADO R	31.747	1952	\$ 1,729,032.62	\$.00	\$.00	.0
US 70							
0145-08-020							
CPM 145-8-20	ASPHALT CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 02-09-88	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

GILVIN-TERRILL, INC.	CONTRACT 01880041	TOTALS		\$ 1,729,032.62	\$.00	\$.00	.0

DISTRICT CONTRACT AMOUNT						25,800,785.67	
DISTRICT ESTIMATES THIS MONTH						72,937.62	
DISTRICT TOTAL ESTIMATES PAID TO DATE						11,580,438.18	





NTSU LIBRARY