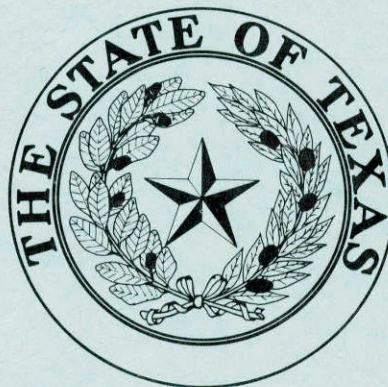


NON-CIRCULATING

TxD
H1329.6 C766r 87/4

TEXAS STATE DOCUMENTS
COLLECTION

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

APRIL 1, 1987

NON-CIRCULATING
NTSU LIBRARY

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

MAY 19 1987

APR 09, 1987

RECAPITULATION

PAGE 1

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	25	112,037,246.79	2,565,383.39	78,080,071.11	72.93%
02	61	435,868,215.08	10,752,916.53	251,095,492.43	60.43%
03	30	72,001,538.43	1,876,955.90	53,185,521.12	76.55%
04	26	80,399,258.07	1,035,803.53	62,141,636.13	81.26%
05	19	127,427,852.61	2,218,112.71	81,338,198.94	66.66%
06	20	18,841,984.02	1,170,303.22	10,743,181.97	59.71%
07	15	34,131,237.73	1,251,054.39	23,670,604.80	71.80%
08	28	43,102,143.62	1,337,525.44	32,670,448.51	77.91%
09	35	53,247,483.41	2,260,663.80	24,280,659.74	47.21%
10	30	66,711,610.65	2,811,792.31	35,049,641.30	54.95%
11	47	54,160,412.78	1,679,739.66	24,897,893.66	47.89%
12	153	1,155,809,124.48	37,550,757.81	529,049,081.00	48.04%
13	46	94,240,138.09	3,255,205.03	52,391,472.97	58.50%
14	53	141,515,338.43	3,906,570.91	56,779,224.06	41.64%
15	85	327,329,266.48	12,881,644.40	202,291,785.92	64.75%
16	46	150,433,922.27	5,238,749.01	94,472,385.93	65.03%
17	40	84,371,246.01	5,082,301.35	34,112,783.83	42.39%
18	94	399,012,737.56	10,734,470.66	241,226,066.67	63.34%
19	33	61,414,923.31	1,914,321.96	20,599,561.99	35.16%
20	34	164,206,791.57	5,163,097.08	92,577,086.00	59.19%
21	32	49,147,756.62	2,713,139.36	32,047,972.69	67.78%
23	12	13,817,783.22	884,119.44	9,294,434.26	70.80%
24	20	121,408,289.77	4,679,368.01	72,438,578.57	62.28%
25	9	22,768,618.03	1,294,286.89	13,358,985.27	61.76%
GRAND TOTALS	993	3,883,404,919.03	124,258,282.79	2,127,792,768.87	57.34%



MONTHLY CONSTRUCTION REPORT
AS OF APR 09, 1987

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DELTA	FM 3388	7.988	'0676'	\$ 1,109,410.77	\$.00	\$ 950,821.93	90.2
FM 64	FM 128 AT PECAN GAP						
0399-03-023							
CD 399-3-23	GRADING, BASE, AND SURFACING						
DELTA	SH 24, N	6.360	'0677'	\$ 662,217.71	\$.00	\$ 601,219.02	95.5
FM 128	FM 2949						
0735-01-011							
CD 735-1-11	GRADING, BASE, AND SURFACING						
DELTA	SH 24, N	1.899	'0678'	\$ 201,686.05	\$.00	\$ 194,816.07	99.9
FM 2949	FM 198 IN ENLOE						
3015-02-003							
CD 3015-2-3	GRADING, BASE, AND SURFACING						
WORK ORDER- 04-24-86	WORK BEGAN- 06-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 88						
DUININCK BROS., INC.	CONTRACT 03860022	TOTALS		\$ 1,973,314.53	\$.00	\$ 1,746,857.02	93.0
DELTA	SH 154, E OF COOPER	1.587	'0051'	\$ 541,203.34	\$ 30,914.55	\$ 412,800.34	80.2
FM 1529	1.6 MI SOUTH						
1463-05-009							
E 1463-5-9	RECONST GR, FLEX BS, 1CST & ACP						
WORK ORDER- 10-10-86	WORK BEGAN- 11-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 64						
BUSTER PAVING CO., INC.	CONTRACT 09860034	TOTALS		\$ 541,203.34	\$ 30,914.55	\$ 412,800.34	80.0
DELTA	S END S SULPHUR RV BR N END S SULPHUR	.227	'8127'	\$ 1,081,839.96	\$ 54,964.23	\$ 1,101,321.30	100.0
SH 19	RVBR						
0400-01-020							
BRF 946(9)	RECONST & REHABILITATE BRIDGES &						
DELTA	N END S SULPHUR RV BR 0.44 MI N OF	.324	'8128'	\$ 740,850.77	\$ 46,044.46	\$ 721,289.38	100.0
SH 19	HOPKINS CO LINE						
0400-01-021							
BHF 946(10)	RECONST & REHABILITATE BRIDGES &						
HOPKINS	0.38 MI S OF DELTA CO LINE S END OF S	.270	'8129'	\$ 527,463.39	\$ 25,087.52	\$ 511,896.43	100.0
SH 19	SULPHUR RV BR						
0400-02-031							
BRF 946(9)	RECONST & REHABILITATE BRIDGES &						
WORK ORDER- 12-17-84	WORK BEGAN- 02-12-85						
DATE WORK COMPLETED- 12-23-86							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 266	PERCENT TIME USED- 82						
NEOSHO CONSTRUCTION COMPANY,	CONTRACT 10840034	TOTALS		\$ 2,350,154.12	\$ 126,096.21	\$ 2,334,507.11	100.0
FANNIN	AT BOIS D'ARC CREEK, 1.4 MI S OF SH 11	.171	'0689'	\$ 234,123.75	\$ 17,334.09	\$ 223,950.44	100.0
FM 896	AT RANDOLPH						
0764-04-006							
CD 764-4-6	BRIDGE REPLACEMENT						
WORK ORDER- 07-31-86	WORK BEGAN- 08-15-86						
DATE WORK COMPLETED- 03-14-87							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 104	PERCENT TIME USED- 95						
J-M PAYNE CONSTRUCTION CO., INC.	CONTRACT 07860036	TOTALS		\$ 234,123.75	\$ 17,334.09	\$ 223,950.44	100.0
FANNIN	HUNT CO LINE	6.566	'0690'	\$ 1,151,037.56	\$ 173,335.56	\$ 736,783.59	67.3
US 69	LEONARD						
0202-03-025							
CD 202-3-25	FLEX BS SHLDS, PRIME & 2CST, SAF						
WORK ORDER- 08-29-86	WORK BEGAN- 09-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 37						
D. L. LENNON INCORPORATED -	CONTRACT 08860072	TOTALS		\$ 1,151,037.56	\$ 173,335.56	\$ 736,783.59	67.0
CONTRACTOR							

MONTHLY CONSTRUCTION REPORT
AS OF APR 09, 1987

DISTRICT 01

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*****		*****	*****	*****	*****	*****	*****
FANNIN	SH 121, E SH 78	.000	'8135'	\$ 2,099,842.84	\$.00' \$ 2,044,818.13	99.9'
SP 18							
0045-20-003							
MA-F 549(25)	GR, STRS, CONC PVT, BS & ACP						
WORK ORDER- 02-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	195						
WORKING DAYS CHARGED-	158						
WORK BEGAN- 02-15-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	81						
HUTCH, INC.							
	CONTRACT 12850043	TOTALS		\$ 2,099,842.84	\$.00' \$ 2,044,818.13	99.9'
*****	*****	*****	*****	*****	*****	*****	*****
GRAYSON ETC	SEE COMMISSION MINUTE #83973	.000	'0667'	\$ 4,840,178.98	\$	26,158.54' \$ 3,005,246.97	65.3'
FM 902 ETC							
0510-01-014 ETC							
CSR 510-1-14	RECONST GR, LIME TREAT SUBG, LIME						
WORK ORDER- 02-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	109						
WORK BEGAN- 03-17-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	45						
A. K. GILLIS & SONS, INC.							
	CONTRACT 01860059	TOTALS		\$ 4,840,178.98	\$	26,158.54' \$ 3,005,246.97	65.0'
*****	*****	*****	*****	*****	*****	*****	*****
GRAYSON	0.1 MI N OF HOUSTON ST	.956	'0723'	\$ 169,817.95	\$.00' \$.00	.0'
US 75	LP 93 IN SHERMA N						
0047-02-081							
MC 47-2-81	CHANNEL RIPRAP REPAIR						
GRAYSON	LP 93	.509	'0724'	\$ 101,358.15	\$.00' \$.00	.0'
US 75	0.2 MI N OF TAY LOR ST IN SHERMAN						
0047-18-016							
MC 47-18-16	CHANNEL RIPRAP REPAIR						
WORK ORDER- 03-31-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
RUSHING PAVING COMPANY							
	CONTRACT 02870059	TOTALS		\$ 271,176.10	\$.00' \$.00	.0'
*****	*****	*****	*****	*****	*****	*****	*****
GRAYSON	AT IRON ORE CREEK,	.076	'0679'	\$ 323,326.38	\$	16,778.45' \$ 301,592.18	100.0'
CR 592	1.0 MI E OF US 75						
0901-19-015							
BRO 1(15)X	REPLACE BRIDGE AND RECONSTRUCT						
WORK ORDER- 04-11-86							
DATE WORK COMPLETED-	02-02-87						
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	107						
WORK BEGAN- 04-29-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	119						
ZACK BURKETT CO.							
	CONTRACT 03860004	TOTALS		\$ 323,326.38	\$	16,778.45' \$ 301,592.18	100.0'
*****	*****	*****	*****	*****	*****	*****	*****
GRAYSON	FM 120	1.033	'0682'	\$ 5,316,730.30	\$	111,282.35' \$ 2,998,146.81	59.3'
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	\$	176,989.69' \$ 1,125,703.75	55.7'
US 75							
0047-18-014							
FG 539(45)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 05-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	420						
WORKING DAYS CHARGED-	158						
WORK BEGAN- 06-12-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	38						
THE R. E. HABLE COMPANY							
	CONTRACT 04860079	TOTALS		\$ 7,440,787.56	\$	288,272.04' \$ 4,123,850.56	58.0'
*****	*****	*****	*****	*****	*****	*****	*****

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MONTHLY CONSTRUCTION REPORT
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DISTRICT 01

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GRAYSON	US 75	1.940	'0686'	\$ 66,092.34	\$.00	\$.00	.0
FM 1417	SH 11						
2453-02-013							
CD 2453-2-13	PLANT MIX SEAL COAT						
GRAYSON	US 75, M & N	10.369	'0687'	\$ 460,049.45	\$.00	\$.00	.0
FM 1417	FM 691						
2455-01-015							
CD 2455-1-15	PLANT MIX SEAL COAT						
WORK ORDER- 07-17-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 40						
DAVID BUSTER, INC.	CONTRACT 06860044	TOTALS		\$ 526,141.79	\$.00	\$.00	.0
GRAYSON	COLLIN C/L FM 902	9.451	'0607'	\$ 6,267,600.75	33,328.55	\$ 3,623,255.44	60.8
US 75							
0047-13-011							
CSR 47-13-11	CONC PVT REPAIR, ACP, RAISE BR &						
WORK ORDER- 09-17-85	WORK BEGAN- 10-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 216	PERCENT TIME USED- 65						
LATTIMORE MATERIALS COMPANY	CONTRACT 08850022	TOTALS		\$ 6,267,600.75	33,328.55	\$ 3,623,255.44	60.0
GRAYSON	2.0 MI NE OF DENTON CO LINE 2.5 MI N OF	1.995	'2506'	\$ 4,190,992.41	126,895.13	\$ 4,072,290.80	100.0
US 377	TIOGA						
0081-07-011							
E 81-7-11	GR, EMBK, LIME TREAT SUB, FLEX BS,						
WORK ORDER- 12-28-84	WORK BEGAN- 01-07-85						
DATE WORK COMPLETED- 03-12-87							
CONTRACT WORKING DAYS- 609	ADD'L DAYS GRANTED- 64						
WORKING DAYS CHARGED- 788	PERCENT TIME USED- 117						
J. D. ABRAMS, INC.	CONTRACT 11840026	TOTALS		\$ 4,190,992.41	126,895.13	\$ 4,072,290.80	100.0
GRAYSON	S OF SP 503 FM 120	3.467	'8131'	\$ 12,338,604.19	198,533.27	\$ 8,588,085.66	73.2
US 75							
0047-18-007							
F 539(43)	GR, STRS, FLEX BS, CONC PAV, ACP&2 CST						
WORK ORDER- 01-16-85	WORK BEGAN- 01-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 630	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 429	PERCENT TIME USED- 68						
THE R. E. HABLE COMPANY	CONTRACT 12840033	TOTALS		\$ 12,338,604.19	198,533.27	\$ 8,588,085.66	73.0
HOPKINS ETC	SEE COMMISSION MINUTE #85322	108.847	'0521'	\$ 923,252.00	\$.00	\$.00	.0
SH 11 ETC							
0083-02-031 ETC							
MC 83-2-31	SEAL COAT						
WORK ORDER- 03-11-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 122	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
LIPHAM CONSTRUCTION CO., INC.	CONTRACT 01870045	TOTALS		\$ 923,252.00	\$.00	\$.00	.0
HOPKINS	3.4 MI E OF HUNT C/L W OF SH 19	.000	'9033'	\$ 18,628,589.42	444,602.50	\$ 16,747,105.43	94.6
IH 30							
0009-09-059							
IR-MA-IR 30-2(68)112	GR, STRS, BS, CONC PVT & ACP						
WORK ORDER- 11-12-85	WORK BEGAN- 12-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 253	PERCENT TIME USED- 84						
DENTON HIGHWAY PAVING COMPANY	CONTRACT 10850019	TOTALS		\$ 18,628,589.42	444,602.50	\$ 16,747,105.43	94.0

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DISTRICT 01

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HOPKINS IN 30 0009-09-054 IR 30-2(60)122	WEST OF SH 19 SULPHUR SPRINGS (INT TEXASAVE) GR,STRS,CONC PVT REPAIR & ACP	1.940	'9041'	\$ 4,904,495.53	.00	\$ 532,716.66	11.4
HOPKINS IN 30 0010-02-045 IR 30-2(60)122	SULPHUR SPRINGS (INT TEXAS AVE) EAST OF ROCK CREEK GR,STRS,CONC PVT REPAIR & ACP	4.625	'9042'	\$11,539,948.47	241,248.74	\$ 6,557,072.69	59.8
WORK ORDER- 11-25-85 WORK BEGAN- 12-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 190 PERCENT TIME USED- 63							
KASLER CORPORATION							
CONTRACT 10850035		TOTALS		\$16,444,444.00	241,248.74	\$ 7,089,789.35	45.0
HOPKINS SH 11 0083-02-027 BRS 1539(7)	AT WHITE OAK CR RELIEF #1, #2 & #3 RECONSTRUCT BRIDGES AND APPROACHES	.083	'0693'	\$ 593,511.78	.00	.00	.0
HOPKINS SH 11 0083-02-028 CD 83-2-28	0.009 MI W OF WHITE OAK CREEK EAST 0.017 MI RECONSTRUCT BRIDGES AND APPROACHES	.017	'0694'	\$ 168,321.70	.00	697.20	.4
HOPKINS SH 11 0083-02-030 RS 1539(8)	0.712 MI W OF WHITE OAK CR 1.277 MI E (IN SECS) RECONSTRUCT BRIDGES AND APPROACHES	1.194	'0695'	\$ 912,303.22	950.00	\$ 84,457.11	9.7
WORK ORDER- 12-11-86 WORK BEGAN- 01-02-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
ZACK BURKETT CO.							
CONTRACT 11860030		TOTALS		\$ 1,674,136.70	950.00	\$ 85,154.31	5.0
HUNT ETC US 69 ETC 0009-15-014 ETC MC 9-15-14	SEE COMMISSION MINUTE #85324 SEAL COAT	64.857	'0403'	\$ 987,969.00	40,176.76	\$ 40,176.76	4.2
WORK ORDER- 02-12-87 WORK BEGAN- 03-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 122 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
JOE SULLIVAN, INC.							
CONTRACT 01870021		TOTALS		\$ 987,969.00	40,176.76	\$ 40,176.76	4.0
HUNT FM 3427 1045-01-001 A 1045-1-1	US 69 AT KINGSTON E SH 34 GRADING, STRUCTURES, BASE AND	4.552	'0692'	\$ 1,089,726.13	54,338.24	\$ 598,821.81	57.8
WORK ORDER- 09-05-86 WORK BEGAN- 09-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 185 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 74 PERCENT TIME USED- 40							
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 08860048		TOTALS		\$ 1,089,726.13	54,338.24	\$ 598,821.81	57.0
HUNT SH 50 0768-01-030 MA-F 188(12)	FM 513 IN CAMPBELL, N FM 1568 GR, STRS, FLEX BS & ACP	4.353	'8134'	\$ 4,068,013.72	128,843.26	\$ 2,620,502.47	67.8
WORK ORDER- 10-25-85 WORK BEGAN- 11-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 192 PERCENT TIME USED- 69							
A. K. GILLIS & SONS, INC.							
CONTRACT 09850071		TOTALS		\$ 4,068,013.72	128,843.26	\$ 2,620,502.47	67.0

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HUNT	ROCKMALL CO LINE, NE US 69 (S FRTG RD)	15.511	'9037'	\$ 9,298,852.45'	.00'	\$ 8,992,706.20'	100.0
IH 30 0009-13-069 IR 30-2(70)079 RECONST GR, STRS,BS &ACP SURF							
WORK ORDER- 11-12-85 DATE WORK COMPLETED- 01-14-87 CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 214		WORK BEGAN- 11-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 95		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
HERZOG CONTRACTING CORP.		CONTRACT 10850053		TOTALS	\$ 9,298,852.45'	.00'	\$ 8,992,706.20' 100.0

HUNT	US 69	1.814	'0194'	\$ 2,114,684.42'	.00'	.00'	.0
SM 34 0173-07-025 CSR 173-7-25 GRADING, STRUCTURES, CURB & GUTTER,							
WORK ORDER- 01-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
DUIWINCK BROS, INC.		CONTRACT 12860038		TOTALS	\$ 2,114,684.42'	.00'	.00' .0

LAMAR	3.7 MI S OF LP 286 7.651 MI S	7.651	'8132'	\$ 8,329,916.39'	408,089.65'	\$ 7,359,192.85'	93.0
SH 19 0136-05-037 MA-F 381(12) GR,STRS,BASE & ASPH CONC PAV'T							
LAMAR		0.02 MI S OF PARIS C L 3.7 MI S OF LP		3.414	'8133'	\$ 3,725,965.13'	209,487.85' \$ 3,332,583.69' 94.1
SH 19 0136-06-035 MA-F 381(12) GR,STRS,BASE & ASPH CONC PAV'T							
WORK ORDER- 10-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 210		WORK BEGAN- 11-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 60					
DUIWINCK BROS, INC.		CONTRACT 09850075		TOTALS	\$12,055,881.52'	617,577.50'	\$10,691,776.54' 93.0

LAMAR	12TH ST	.000	'0118'	\$ 203,213.13'	.00'	.00'	.0
LP 469 0045-09-047 HES 000S(447) US 82 EAST RAMP IN PARIS INSTALL TRAFFIC SIGNALS							
WORK ORDER- 12-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 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. * *****			
SIG-OP SYSTEMS, INC.		CONTRACT 11860053		TOTALS	\$ 203,213.13'	.00'	.00' .0

DISTRICT CONTRACT AMOUNT						112,037,246.79	
DISTRICT ESTIMATES THIS MONTH						2,565,383.39	
DISTRICT TOTAL ESTIMATES PAID TO DATE						78,080,071.11	

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ERATH	US 377 WEST OF STEPHENVILLE	18.623	'0902'	\$ 552,795.32	\$.00	\$.00	.0
LP 195	US 377 EAST OF STEPHENVILLE						
0079-07-010	STEPHENVILLE						
CSB 79-7-10	PLANT MIX SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 136	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DUJINCK BROS, INC.	CONTRACT 03870067	TOTALS		\$ 552,795.32	\$.00	\$.00	.0
HOOD	LP 426 W OF GRANBURY W END BRAZOS RV BR	1.871	'6870'	\$ 6,575,969.09	\$ 261,652.29	\$ 5,082,510.26	81.3
US 377							
0080-03-030							
MA-F 92(13)	GR, STRS, BS, ASB & ACP OVERLAY						
WORK ORDER- 08-28-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 342	PERCENT TIME USED- 86						
DUJINCK BROS, INC.	CONTRACT 07850054	TOTALS		\$ 6,575,969.09	\$ 261,652.29	\$ 5,082,510.26	81.0
HOOD	FM 1543 SE W END ROBINSON CREEK BR	4.015	'8162'	\$ 918,916.85	\$ 39,115.73	\$ 960,419.42	100.0
FM 4							
0385-02-013	RECONS. GR, STRS, BASE, AND 2 CRSE.						
SR 3(5)							
HOOD	W END ROBINSON CR BR FM 2580 IN THORP SPRING	6.619	'8163'	\$ 2,063,282.00	\$ 53,016.88	\$ 2,105,291.52	100.0
FM 4							
0385-03-018	RECONS. GR, STRS, BASE, AND 2 CRSE.						
SR 3(5)							
WORK ORDER- 12-03-84	WORK BEGAN- 12-03-84						
DATE WORK COMPLETED- 06-23-86							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 317	PERCENT TIME USED- 63						
J. H. STRAIN & SONS, INC.	CONTRACT 11840029	TOTALS		\$ 2,982,198.85	\$ 92,132.61	\$ 3,065,710.94	100.0
JACK	AT LOST CREEK S OF JACKSBORO	.024	'0681'	\$ 61,750.00	\$ 8,715.30	\$ 8,715.30	14.8
US 281							
0249-07-045	BRIDGE REPAIR						
CD 249-7-45							
WORK ORDER- 03-11-87	WORK BEGAN- 03-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 7						
F.H.H. CONSTRUCTION, INC.	CONTRACT 02870039	TOTALS		\$ 61,750.00	\$ 8,715.30	\$ 8,715.30	14.0
JACK	WISE CO LINE, NW	29.358	'1426'	\$ 5,099,043.00	\$ 136,078.01	\$ 4,445,214.85	100.0
SH 199	FM 2210						
0171-01-023							
CSR 171-1-23	ACP OVERLAY						
WORK ORDER- 05-01-86	WORK BEGAN- 06-25-86						
DATE WORK COMPLETED- 12-16-86							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 92						
HERZOG CONTRACTING CORP.	CONTRACT 04860073	TOTALS		\$ 5,099,043.00	\$ 136,078.01	\$ 4,445,214.85	100.0
JOHNSON	AT AT&SF RR D/P IN ALVARADO	1.401	'9242'	\$ 1,581,088.67	\$ 343,511.06	\$ 343,511.06	22.8
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- 13	PERCENT TIME USED- 7						
AUSTIN BRIDGE COMPANY	CONTRACT 01870002	TOTALS		\$ 1,581,088.67	\$ 343,511.06	\$ 343,511.06	22.0

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JOHNSON	MOUNTAIN VALLEY FM 731 (NORTH)	3.113	1388	\$ 2,049,360.84	\$ 33,118.90	\$ 1,994,274.27	100.0
SH 174							
0019-01-083							
CSR 19-1-83	GR, STR, BS & SURF						
WORK ORDER- 03-06-86							
DATE WORK COMPLETED- 03-06-87							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 178							
	WORK BEGAN- 03-24-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 99						
QUININCK BROS, INC.							
	CONTRACT 02860061	TOTALS		\$ 2,049,360.84	\$ 33,118.90	\$ 1,994,274.27	100.0

JOHNSON	SOUTH CHAMBERS CR, S	55.813	0773	\$ 1,464,603.07	.00	.00	.0
IM 35W	US 81 N OF GRAN DYIEM						
0014-04-057							
CD 14-4-57	PLANT MIX SEAL, ACP LEVEL-UP &						
WORK ORDER- 03-13-87							
DATE WORK COMPLETED-	WORK BEGAN- 00-00-00						
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ZACK BURKETT CO.							
	CONTRACT 02870075	TOTALS		\$ 1,464,603.07	.00	.00	.0

JOHNSON	0.75 MI S OF SH 174 IN BURLESON	1.084	9244	\$ 383,020.27	\$ 7,680.14	\$ 397,636.53	100.0
IM 35W	1.084 MI S						
0014-03-061							
IR 35W-5(94)406	PIPE UNDDR, CONC PVT REPAIR & PVT						
WORK ORDER- 04-18-86							
DATE WORK COMPLETED- 11-13-86							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 78							
	WORK BEGAN- 05-20-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 173						
AUSTIN ROAD COMPANY							
	CONTRACT 03860042	TOTALS		\$ 383,020.27	\$ 7,680.14	\$ 397,636.53	100.0

JOHNSON	1350' S OF FM 731(S)	2.816	1451	\$ 2,209,700.13	\$ 221,325.72	\$ 1,140,786.34	54.3
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	\$ 3,108.10	\$ 3,108.10	41.5
SH 174							
0019-01-086							
CC 19-1-86	GR, STRS, BASE AND SURFACING						
WORK ORDER- 07-25-86							
DATE WORK COMPLETED-	WORK BEGAN- 08-14-86						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 60						
AUSTIN ROAD COMPANY							
	CONTRACT 06860009	TOTALS		\$ 2,217,566.98	\$ 224,433.82	\$ 1,143,894.44	54.0

JOHNSON	INT CO RD 704 & 801 EAST	2.499	1455	\$ 708,877.26	\$ 29,196.35	\$ 554,667.87	82.3
FM 3048	FM 2280						
3414-01-003							
A 3414-1-3	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 07-10-86							
DATE WORK COMPLETED-	WORK BEGAN- 08-04-86						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 79						
MASON CONSTRUCTION, INC.							
	CONTRACT 06860046	TOTALS		\$ 708,877.26	\$ 29,196.35	\$ 554,667.87	82.0

JOHNSON	WESTHILL DR IN CLEBURNE	.120	8149	\$ 319,946.63	\$ 20,082.26	\$ 210,518.38	69.2
MH 733	AT WEST BUFFALO						
8056-02-001	CRK						
M 8056(1)	REPLACE BRIDGE AND APPROACHES						

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JOHNSON WESTHILL DR IN CLEBURNE		.000	1463	\$ 44,258.50	\$ 22,040.00	\$ 22,534.24	53.5
MH 733 AT WEST BUFFALO							
8056-02-002 CRK							
CC 8056-2-2 REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-17-86		WORK BEGAN- 10-08-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 120		PERCENT TIME USED- 83					
WORKING DAYS CHARGED- 100							
DAN BUCKNER, INC.							
CONTRACT 08860033		TOTALS		\$ 364,205.13	\$ 42,122.26	\$ 233,052.62	67.0
JOHNSON BETWEEN ALVARADO AND GRANDVIEW		.420	9243	\$ 1,194,192.43	\$ 125,250.57	\$ 482,626.65	42.5
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 220		PERCENT TIME USED- 35					
WORKING DAYS CHARGED- 76							
REECE CONSTRUCTION CO., INC.							
CONTRACT 08860059		TOTALS		\$ 1,194,192.43	\$ 125,250.57	\$ 482,626.65	42.0
PARKER FM 1884, S		8.536	0904	\$ 265,849.48	\$.00	\$.00	.0
SH 171 FM 51							
0365-01-027							
CSB 365-1-27 PLANT MIX SEAL & PAVEMENT MARKING							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 136		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
AUSTIN ROAD COMPANY							
CONTRACT 03870069		TOTALS		\$ 265,849.48	\$.00	\$.00	.0
PARKER MP RR, E		15.807	1414	\$ 1,959,149.60	\$ 57,347.83	\$ 1,873,362.31	100.0
US 180 US 80							
0008-02-057							
CSR 8-2-57 GR,EXT STRS,REPAIR EXIST PAV							
WORK ORDER- 05-08-86		WORK BEGAN- 06-13-86					
DATE WORK COMPLETED- 03-06-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 120		PERCENT TIME USED- 93					
WORKING DAYS CHARGED- 111							
APAC - TEXAS, INC.							
CONTRACT 04860077		TOTALS		\$ 1,959,149.60	\$ 57,347.83	\$ 1,873,362.31	100.0
PARKER BRAZOS RIVER, EAST FM 113		1.629	9245	\$ 1,392,966.65	\$ 28,915.35	\$ 1,275,676.28	100.0
IH 20							
0314-01-052							
IR 20-4(186)393 PIPE UNDR,STR,SCAR&RESHAPE BS,ACP,							
WORK ORDER- 11-05-85		WORK BEGAN- 12-16-85					
DATE WORK COMPLETED- 11-14-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 141					
WORKING DAYS CHARGED- 127							
APAC - TEXAS, INC.							
CONTRACT 10850038		TOTALS		\$ 1,392,966.65	\$ 28,915.35	\$ 1,275,676.28	100.0
TARRANT IH 820/IH 30 INTCHG(BRIDGEMOOD DR STRS		.000	9236	\$ 4,780,180.60	\$ 145,369.35	\$ 4,682,988.03	100.0
AND APPRS)							
0008-13-119							
IR 820-4(180)451 GR,DRAIN FACIL,CONC PAV,ACP STRS,							
WORK ORDER- 02-01-84		WORK BEGAN- 02-06-84					
DATE WORK COMPLETED- 01-13-87		ADD'L DAYS GRANTED- 1					
CONTRACT WORKING DAYS- 380		PERCENT TIME USED- 125					
WORKING DAYS CHARGED- 478							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01840020		TOTALS		\$ 4,780,180.60	\$ 145,369.35	\$ 4,682,988.03	100.0

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TARRANT IH 20 0008-13-097 MA-IR 20-4(193)439	0.2 MI W OF CAMPUS DR IN FT WORTH MI NE OF LP 496 RECONSTRUCT TO 8 LANE FREEWAY	3.601	'9262	'\$45,799,961.61	'\$ 1,109,545.38	'\$20,174,222.30	46.3
WORK ORDER- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1095 WORKING DAYS CHARGED- 364	WORK BEGAN- 04-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 33						
H. B. ZACHRY COMPANY							
CONTRACT 01860043		TOTALS		'\$45,799,961.61	'\$ 1,109,545.38	'\$20,174,222.30	46.0

TARRANT IH 820 0008-13-106 MA-IR 820-4(194)451	AT IH 30 E FT WORTH IH 30 WB TO IH820 NB& SE INCREMENT GR,DR FAC,STRS,ACP,CONC PAV,SIGNS &	1.704	'9263	'\$25,524,055.58	'\$ 491,244.89	'\$12,920,898.15	53.3
WORK ORDER- 03-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 921 WORKING DAYS CHARGED- 308	WORK BEGAN- 04-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 33						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01860064		TOTALS		'\$25,524,055.58	'\$ 491,244.89	'\$12,920,898.15	53.0

TARRANT IH 820 0008-15-013 CSR 8-15-13	AT IH 30 INTERCHANGE WEST OF FT WORTH INTERCHANGE LIGHTING	.000	'0417	'\$ 464,194.34	'\$.00	'\$.00	.0
WORK ORDER- 02-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
MICA CORPORATION							
CONTRACT 01870022		TOTALS		'\$ 464,194.34	'\$.00	'\$.00	.0

TARRANT SH 26 0363-01-078 C 363-1-78	AT BRUNLOH-POOL RD IN GRAPEVINE TRAFFIC SIGNALS	.000	'0595	'\$ 45,983.87	'\$.00	'\$.00	.0
TARRANT SH 26 0363-01-081 MC 363-1-81		.000	'0596	'\$ 31,827.12	'\$.00	'\$.00	.0
TARRANT SH 26 0364-06-005 MC 364-6-5		.000	'0597	'\$ 30,750.22	'\$.00	'\$.00	.0
TARRANT SH 26 0364-06-006 C 364-6-6		.000	'0598	'\$ 28,551.80	'\$.00	'\$.00	.0
WORK ORDER- 02-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SIG-OP SYSTEMS, INC.							
CONTRACT 01870068		TOTALS		'\$ 137,113.01	'\$.00	'\$.00	.0

TARRANT FM 157 0747-04-028 HES 0005(511)	AT BORDER ST IN ARLINGTON GR, DRAIN FAC,ACP,CONT REINF CONC	.159	'6876	'\$ 212,672.62	'\$ 6,260.66	'\$ 204,514.80	100.0
WORK ORDER- 03-14-86 DATE WORK COMPLETED- 01-30-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 121	WORK BEGAN- 04-16-86 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 100						
MIDWEST BRIDGE CORPORATION							
CONTRACT 02860002		TOTALS		'\$ 212,672.62	'\$ 6,260.66	'\$ 204,514.80	100.0

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TARRANT TEN MILE BRIDGE RD		1.630	'0607	\$ 1,449,259.41	\$ 2,232.50	\$ 2,232.50	.1
FM 1220 AZLE AVE							
2079-01-022 M B620(2) GR, FLEX BS, ACP, DRAIN FAC, & PAV							
WORK ORDER- 03-06-87	WORK BEGAN- 03-25-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 240	PERCENT TIME USED- 2						
WORKING DAYS CHARGED- 4							
APAC - TEXAS, INC.							
CONTRACT 02870005		TOTALS		\$ 1,449,259.41	\$ 2,232.50	\$ 2,232.50	.0
TARRANT AT STEWART ST IN AZLE		.000	'0678	\$ 36,450.00	\$.00	\$.00	.0
LP 344							
0171-09-002							
MC 171-9-2 MULTI-PHASE, SOLID STATE, FULL TRAF							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 30	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
SHARROCK ELECTRIC, INC.							
CONTRACT 02870036		TOTALS		\$ 36,450.00	\$.00	\$.00	.0
TARRANT VICKERY BLVD		2.210	'0709	\$ 1,458,043.77	\$ 81,112.14	\$ 81,112.14	5.8
SH 183 HORNE ST							
0008-12-059							
CD 8-12-59 CONC TRAF BAR, ACP OVERLAY, FAB							
WORK ORDER- 03-03-87	WORK BEGAN- 03-19-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 205	PERCENT TIME USED- 5						
WORKING DAYS CHARGED- 11							
APAC - TEXAS, INC.							
CONTRACT 02870046		TOTALS		\$ 1,458,043.77	\$ 81,112.14	\$ 81,112.14	5.0
TARRANT AT IH 30 (N INCREMENT)		.000	'1389	\$18,358,079.47	\$ 715,080.33	\$10,756,830.39	61.8
IH 35W IN FT WORTH							
0014-16-158							
I 35W-5(97)422 GR, DR FAC, STRS, ASB, ACP, SIGN,							
WORK ORDER- 04-18-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 1460	PERCENT TIME USED- 23						
WORKING DAYS CHARGED- 332							
J. D. ABRAMS, INC.							
CONTRACT 03860066		TOTALS		\$18,611,077.07	\$ 799,249.00	\$10,871,599.37	61.0
TARRANT OAK GROVE RD		2.665	'0778	\$68,868,145.35	\$.00	\$.00	.0
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- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 1460	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
AUSTIN BRIDGE COMPANY							
CONTRACT 03870005		TOTALS		\$68,868,145.35	\$.00	\$.00	.0
TARRANT ROSEDALE ST		6.909	'0798	\$ 670,804.21	\$.00	\$.00	.0
LP 496 RODEO ST							
0172-01-038							
CSB 172-1-38 ACP O/LAY, FAB-U-SEAL, SEAL JTS,							
WORK ORDER- 04-03-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 136	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
APAC - TEXAS, INC.							
CONTRACT 03870023		TOTALS		\$ 670,804.21	\$.00	\$.00	.0

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TARRANT AT CHERRY LANE U/P		.000	'0905'	\$ 88,880.00	\$.00	\$.00	.0
IH 30							
1068-01-141							
MC 1068-1-141 BRIDGE REPAIR							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
F.W.H. CONSTRUCTION, INC.		CONTRACT 03870036		TOTALS	\$ 88,880.00	\$.00	.0
TARRANT AT CARSHELL AIR FORCE BASE RR SPUR		.000	'0855'	\$ 57,600.00	\$.00	\$.00	.0
IH 30							
1068-01-140							
MC 1068-1-140 BRIDGE REPAIR							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 18		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
STEELE CONTRACTORS, INC.		CONTRACT 03870070		TOTALS	\$ 57,600.00	\$.00	.0
TARRANT WESTRIDGE AVE		1.618	'1435'	\$39,956,481.70	\$ 1,028,441.83	\$17,171,492.91	45.2
IH 30							
1068-01-126							
I-IR 30-4(63)009 FORT WORTH							
GR, DR FAC, STRS, ACP, SIGN, PVT							
WORK ORDER- 06-04-86		WORK BEGAN- 06-17-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 1126		ADD'L DAYS GRANTED- 1		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 239		PERCENT TIME USED- 21		*****			
H. B. ZACHRY COMPANY		CONTRACT 04860025		TOTALS	\$39,956,481.70	\$ 1,028,441.83	\$17,171,492.91 45.0
TARRANT M OF CHERRY LANE, E		1.819	'1416'	\$ 2,671,632.74	\$ 140,859.43	\$ 1,783,584.42	70.2
US 80							
0008-04-031							
MR 8650(1) US 183 IN FT WD RTH							
GR, BS, CONC PVT, ACP OVERLAY, PVT							
TARRANT M OF CHERRY LN, E		.000	'1439'	\$ 859,100.16	\$ 201,967.47	\$ 527,706.80	64.6
US 80							
0008-04-035							
CC 8-4-35 US 183 IN FT WD RTH							
GR, BS, CONC PVT, ACP OVERLAY, PVT							
TARRANT S OF US 80, N		.000	'1440'	\$ 144,923.86	\$ 2,304.22	\$ 129,422.43	94.0
SH 183							
0094-05-043							
CC 94-5-43 IH 30 IN FT WOR TH							
GR, BS, CONC PVT, ACP OVERLAY, PVT							
WORK ORDER- 06-04-86		WORK BEGAN- 06-30-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 141		PERCENT TIME USED- 52		*****			
AUSTIN ROAD COMPANY		CONTRACT 04860048		TOTALS	\$ 3,675,656.76	\$ 345,131.12	\$ 2,440,713.65 69.0
TARRANT US 287, N		8.102	'1441'	\$ 828,072.31	\$.00	\$ 828,757.23	99.9
IH 820							
0008-13-128							
CD 8-13-128 PIPELINE RD							
PLANT MIX SEAL AND PAVEMENT							
WORK ORDER- 06-12-86		WORK BEGAN- 07-31-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 118		PERCENT TIME USED- 262		*****			
AUSTIN ROAD COMPANY		CONTRACT 05860029		TOTALS	\$ 828,072.31	\$.00	\$ 828,757.23 99.9

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*****		1.581	1447	\$ 2,975,979.07	\$ 49,663.61	\$ 2,698,204.69	95.4
TARRANT	IH 30, S FM 157 0747-03-048 MA-HES 000S(516)						
	COPELAND ROAD I N ARLINGTON						
	GR, STRS, BS, ACP & PVT MARK						
WORK ORDER-	06-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	460						
WORKING DAYS CHARGED-	230						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	50						
BROWN & BLAKNEY, INC.							
CONTRACT 05860032		TOTALS		\$ 2,975,979.07	\$ 49,663.61	\$ 2,698,204.69	95.0
*****		0.000	1446	\$ 70,806.00	\$ 3,540.30	\$ 70,806.00	100.0
TARRANT	US 287 FRG RDS AT LITTLE RD IN US 287 0172-09-012 MC 172-9-12						
	ARLINGTON						
	MULTI-PHASE, SOLID STATE, FULL TRAF						
WORK ORDER-	06-12-86						
DATE WORK COMPLETED-	02-10-87						
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	35						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	88						
AMERICAN ELECTRIC COMPANY							
CONTRACT 05860076		TOTALS		\$ 70,806.00	\$ 3,540.30	\$ 70,806.00	100.0
*****		9.483	1450	\$ 811,485.42	\$ 25,555.93	\$ 826,006.96	100.0
TARRANT	IH 820 SP 303 2208-01-034 CD 2208-1-34						
	SH 360						
	ASPHALT CONCRETE SURFACE						
WORK ORDER-	06-12-86						
DATE WORK COMPLETED-	01-27-87						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	88						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	147						
REMIXER CONTRACTING CO., INC.							
CONTRACT 05860086		TOTALS		\$ 811,485.42	\$ 25,555.93	\$ 826,006.96	100.0
*****		3.916	8113	\$21,941,609.00	\$ 132,620.17	\$20,610,133.82	99.8
TARRANT	FR 0.2 MI N OF TRINITY RIVER TO 0.1 MI SH 360 2266-02-047 F 1128(8)						
	S OF JOHNSON CR ECK						
	GR, STRS, ACP, CONC PAV, SIGN &						
WORK ORDER-	07-25-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	510						
WORKING DAYS CHARGED-	654						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	124						
H. B. ZACHRY COMPANY							
CONTRACT 06830033		TOTALS		\$21,941,609.00	\$ 132,620.17	\$20,610,133.82	99.0
*****		4.412	1369	\$19,808,662.87	\$ 1,285,650.84	\$14,531,950.19	77.2
TARRANT	SH 183 BIG BEAR CREEK 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-	499						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	54						
GRANITE CONSTRUCTION COMPANY							
CONTRACT 06850094		TOTALS		\$19,808,662.87	\$ 1,285,650.84	\$14,531,950.19	77.0
*****		4.409	9248	\$50,357,009.32	\$ 551,507.38	\$46,652,828.66	97.5
TARRANT	HATTIE ST FELIX ST IN FT WORTH(OUTSIDE IH 35W 0014-16-151 I 35W-5(89)417, ETC.						
	THRU LNS)						
	GR, DR FAC, ACP, CONC PAV, STRS, ETC.						
WORK ORDER-							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	87						
SUNMOUNT CORPORATION							
CONTRACT 07840030		TOTALS		\$50,407,165.32	\$ 551,507.38	\$46,690,304.26	97.0

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TARRANT 0.4 MI W OF SH 360 DALLAS CO LINE		2.167	6872	\$24,875,032.93	\$ 965,778.04	\$12,148,216.85	51.4
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- 467							
WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 35							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		\$24,875,032.93	\$ 965,778.04	\$12,148,216.85	51.0
TARRANT IH 820 SH 183		4.942	6863	\$ 1,209,900.80	\$ 24,825.91	\$ 1,253,523.90	100.0
SH 121 0364-01-057 HES 000S(302) CONC TRAF BAR RAIL,MBGF FAB UNDER							
TARRANT IH 820 SH 183		4.942	1372	\$ 2,124,178.30	\$ 41,776.06	\$ 2,010,143.12	100.0
SH 121 0364-01-059 CSR 364-1-59 CONC TRAF BAR RAIL,MBGF FAB UNDER							
TARRANT SH 121 0.4 MI W OF SH 10		2.526	1371	\$ 379,967.48	\$ 7,714.89	\$ 383,357.47	100.0
SH 183 0364-05-022 HES 000S(302) CONC TRAF BAR RAIL,MBGF FAB UNDER							
TARRANT SH 121 0.4 MI W OF SH 10		2.526	1373	\$ 1,109,581.50	\$ 34,463.61	\$ 1,098,271.99	100.0
SH 183 0364-05-023 CSR 364-5-23 CONC TRAF BAR RAIL,MBGF FAB UNDER							
WORK ORDER- 08-26-85 DATE WORK COMPLETED- 11-26-86 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 223							
WORK BEGAN- 09-13-85 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 123							
APAC - TEXAS, INC.							
CONTRACT 07850060		TOTALS		\$ 4,823,628.08	\$ 108,780.47	\$ 4,745,296.48	100.0
TARRANT INT SH 183 AT HULEN ST IN FT WORTH		.051	1456	\$ 85,012.70	\$ 4,233.14	\$ 84,662.70	100.0
IH 20 0008-12-060 MC 8-12-60 BRIDGE REPAIR							
WORK ORDER- 08-11-86 DATE WORK COMPLETED- 12-29-86 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 33							
WORK BEGAN- 10-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 73							
BROWN & BLAKNEY, INC.							
CONTRACT 07860011		TOTALS		\$ 85,012.70	\$ 4,233.14	\$ 84,662.70	100.0
TARRANT SH 26, S PIPELINE RD		6.859	1457	\$ 1,505,653.41	\$ 56,314.44	\$ 967,313.69	67.6
IH 820 0008-13-130 CSR 8-13-130 ACP LEVEL-UP,ASPH CONC							
WORK ORDER- 08-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 105							
WORK BEGAN- 11-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 78							
AUSTIN ROAD COMPANY							
CONTRACT 07860030		TOTALS		\$ 1,505,653.41	\$ 56,314.44	\$ 967,313.69	67.0
TARRANT ON MICHITA ST IN EVERMAN AT BRANCH OF VILLAGE CREEK		.075	8128	\$ 121,111.54	\$ 6,082.76	\$ 118,584.30	100.0
CS 0902-48-069 BRO 2(15)X BRIDGE & APPRS							
WORK ORDER- 10-11-84 DATE WORK COMPLETED- 04-18-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 60							
WORK BEGAN- 10-29-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 133							
REECE CONSTRUCTION CO., INC.							
CONTRACT 08840045		TOTALS		\$ 121,111.54	\$ 6,082.76	\$ 118,584.30	100.0

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TARRANT IN FT WORTH AT IH 20 INTCHG,FRTG RDS, IH 35W HEMPHILL ST & M KT RR STR 0014-16-157 I 35W-5(95)416 GR,DR FAC,STRS,ACP,CONC PAY,ETC.		.000	'9255	'\$11,100,238.00	'\$ 23,323.46	'\$10,937,932.59	'100.0
WORK ORDER- 10-26-84	WORK BEGAN- 11-05-84						
DATE WORK COMPLETED- 12-18-86							
CONTRACT WORKING DAYS- 614	ADD'L DAYS GRANTED- 31						
WORKING DAYS CHARGED- 645	PERCENT TIME USED- 100						
H. B. ZACHRY COMPANY							
CONTRACT 09840021		TOTALS		'\$11,100,238.00	'\$ 23,323.46	'\$10,937,932.59	'100.0
TARRANT N END LAKE WORTH BR S OF SURFSIDE DR SH 199 0171-04-036 MA-HES 000S(383) GR,FLEX BS,ACP,STRS&PVT MARK		.000	'6873	'\$ 175,546.95	'\$.00	'\$ 39,472.49	'23.6
TARRANT N END LAKE WORTH BR S OF SURFSIDE DR SH 199 0171-04-038 BRF 1102(3) GR,FLEX BS,ACP,STRS&PVT MARK		.313	'6874	'\$ 290,124.90	'\$ 1,425.00	'\$ 75,867.96	'27.5
TARRANT S OF LAKE WORTH BR N END OF LAKE WORTH SH 199 0171-05-057 BRF 1102(3) GR,FLEX BS,ACP,STRS&PVT MARK		.245	'6875	'\$ 3,620,224.28	'\$ 86,536.95	'\$ 2,468,796.56	'71.8
WORK ORDER- 10-30-85	WORK BEGAN- 11-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 569	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 421	PERCENT TIME USED- 74						
MIDWEST BRIDGE CORPORATION MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 09850016		TOTALS		'\$ 4,085,896.13	'\$ 87,961.95	'\$ 2,584,137.01	'66.0
TARRANT BIG BEAR CREEK SH 114 SH 121 0364-01-053 MA-F 1120(22) GR,STRS,FLEX BS,CRCP,SIGN,PVT MARK,		1.457	'8169	'\$ 9,453,405.55	'\$ 824,086.12	'\$ 6,918,411.89	'77.0
WORK ORDER- 10-23-85	WORK BEGAN- 11-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 614	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 427	PERCENT TIME USED- 70						
J. D. ABRAMS, INC.							
CONTRACT 09850046		TOTALS		'\$ 9,453,405.55	'\$ 824,086.12	'\$ 6,918,411.89	'77.0
TARRANT IH 20 DUTCH BRANCH IN BENBROOK US 377 0080-07-059 MA-HES 000S(223) GR,FLX BSE,ACP,DR STR,PAY MARK,		.000	'6861	'\$ 2,084,801.65	'\$ 53,877.89	'\$ 1,759,957.35	'100.0
WORK ORDER- 12-11-85	WORK BEGAN- 01-06-86						
DATE WORK COMPLETED- 11-21-86							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 181	PERCENT TIME USED- 91						
AUSTIN ROAD COMPANY							
CONTRACT 10850049		TOTALS		'\$ 2,084,801.65	'\$ 53,877.89	'\$ 1,759,957.35	'100.0
TARRANT MAYFIELD RD FM 157 0747-04-035 MA-M 8614(6) GR, BS, DRAIN, CONC PVT, ACP & SIG		1.023	'1468	'\$ 1,024,786.27	'\$ 226,161.04	'\$ 290,537.82	'29.8
WORK ORDER- 12-30-86	WORK BEGAN- 02-04-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 408	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 65	PERCENT TIME USED- 16						
ED BELL CONSTRUCTION CO.							
CONTRACT 11860016		TOTALS		'\$ 1,024,786.27	'\$ 226,161.04	'\$ 290,537.82	'29.0

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TARRANT IN HALTOM CITY FROM BEACH ST IH 820 HALTOM RD (WB F RTG RD) 0008-14-060 CC 8-14-60 GRADING, STRUCTURES, ACP AND		.789	'1467'	\$ 665,037.71	\$ 34,927.48	\$ 214,340.59	33.9
WORK ORDER- 12-11-86	WORK BEGAN- 01-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 50	PERCENT TIME USED- 56						
AUSTIN ROAD COMPANY							
CONTRACT 11860019		TOTALS		\$ 665,037.71	\$ 34,927.48	\$ 214,340.59	33.0
TARRANT IN GRAPEVINE FROM HUDGINS ST (SH 26) SP 103 SH 114 0363-04-011 MR 8107(1) GR, FLEX BS, ACP, DRAIN FAC, PYT		.783	'8132'	\$ 1,216,614.61	\$ 17,253.06	\$ 272,948.51	23.6
WORK ORDER- 12-23-86	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 288	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 10						
AUSTIN ROAD COMPANY							
CONTRACT 11860062		TOTALS		\$ 1,216,614.61	\$ 17,253.06	\$ 272,948.51	23.0
TARRANT AT FM 3029 IN HURST SH 121 0364-01-062 C 364-1-62 INTERSECTION WIDEN, ACP O/L, PYT		.000	'0136'	\$ 572,602.90	\$ 64,247.81	\$ 180,460.02	33.1
WORK ORDER- 01-08-87	WORK BEGAN- 01-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 19						
AUSTIN ROAD COMPANY							
CONTRACT 12860019		TOTALS		\$ 572,602.90	\$ 64,247.81	\$ 180,460.02	33.0
TARRANT IH 820 NBL OVER RAMP "G" IH 820 & LEFT LANE SH 121 0008-13-127 CD 8-13-127 BRIDGE REPAIR AND PAYEMENT MARKINGS		.000	'0199'	\$ 85,622.70	\$ 4,353.89	\$ 87,077.70	100.0
WORK ORDER- 01-07-87	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED- 02-12-87							
CONTRACT WORKING DAYS- 15	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 93						
BAILEY BRIDGE COMPANY, INC.							
CONTRACT 12860042		TOTALS		\$ 85,622.70	\$ 4,353.89	\$ 87,077.70	100.0
TARRANT LP 496, N IH 820 SH 183 0008-13-129 C 8-13-129 INTERSTATE GUIDE SIGN REPLACEMENT		84.658	'0263'	\$ 144,050.98	\$ 92,025.54	\$ 92,025.54	67.2
WORK ORDER- 01-08-87	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 12860055		TOTALS		\$ 144,050.98	\$ 92,025.54	\$ 92,025.54	67.0
WISE 1.4 MI W OF US 287 0.9 MI E OF FM 51 US 380 0134-07-042 F 1148(1) GR, STRS, BSE, CONC PAV, ACP, SIGNS &		.000	'8082'	\$ 16,761,068.00	\$ 222,776.36	\$ 15,722,391.08	98.7
WORK ORDER- 04-15-85	WORK BEGAN- 05-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 371	PERCENT TIME USED- 93						
H. B. ZACHRY COMPANY							
CONTRACT 03850035		TOTALS		\$ 16,761,068.00	\$ 222,776.36	\$ 15,722,391.08	98.0

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*****		5.090	'0857'	\$ 285,704.80	\$.00	\$.00	.0
WISE	RHOME US 81 0013-08-078 CD 13-8-78	TARRANT CO LINE					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	136	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
DUININCK BROS, INC.		CONTRACT 03870038	TOTALS	\$ 285,704.80	\$.00	\$.00	.0
*****		10.702	'0901'	\$ 689,787.81	\$.00	\$.00	.0
WISE	US 380 0134-08-031 CSB 134-8-31	WALNUT ST IN DECATUR DENTON CO LINE					
WORK ORDER- 04-03-87		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	136	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
APAC - TEXAS, INC.		CONTRACT 03870066	TOTALS	\$ 689,787.81	\$.00	\$.00	.0
*****		8.021	'1445'	\$ 819,217.00	\$ 1,410.52	\$ 791,918.45	100.0
WISE	US 380 0134-07-050 CD 134-7-50	APPROX 1.0 MI E OF BRIDGEPORT US 287					
WORK ORDER- 06-03-86		WORK BEGAN- 06-07-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	60	PERCENT TIME USED-	100	*****			
REMIXER CONTRACTING CO., INC.		CONTRACT 05860060	TOTALS	\$ 819,217.00	\$ 1,410.52	\$ 791,918.45	100.0
*****		3.078	'1462'	\$ 827,183.43	\$ 20,787.37	\$ 632,276.53	80.4
WISE	FM 3433 2079-02-001 A 2079-2-1	US 81 IN RHOME FM 718 IN NEMAR K					
WORK ORDER- 08-11-86		WORK BEGAN- 08-25-86		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	55	PERCENT TIME USED-	37	*****			
BROWN & BLAKNEY, INC.		CONTRACT 07860012	TOTALS	\$ 827,183.43	\$ 20,787.37	\$ 632,276.53	80.0
*****		3.465	'1377'	\$ 3,612,503.77	\$ 184,667.00	\$ 3,594,322.42	99.9
WISE	US 287 0013-08-075 CSR 13-8-75	5.6 MI S OF DECATUR 9.0 MI S OF DECATUR					
WORK ORDER- 11-12-85		WORK BEGAN- 12-04-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	185	PERCENT TIME USED-	93	*****			
APAC - TEXAS, INC. BROWN & BLAKNEY, INC.		CONTRACT 10850004	TOTALS	\$ 3,612,503.77	\$ 184,667.00	\$ 3,594,322.42	99.9
*****		7.730	'8032'	\$ 13,542,262.45	\$ 306,588.60	\$ 13,245,890.53	100.0
WISE	US 81 0013-07-050 FR 14(29)	1.7 MI S OF ALVORD N OF DECATUR					
WORK ORDER- 02-04-85		WORK BEGAN- 02-08-85		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS-	400	ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-	395	PERCENT TIME USED-	99	*****			
DUININCK BROS, INC.		CONTRACT 12840066	TOTALS	\$ 13,542,262.45	\$ 306,588.60	\$ 13,245,890.53	100.0
*****				DISTRICT CONTRACT AMOUNT		435,868,215.08	
				DISTRICT ESTIMATES THIS MONTH		10,752,916.53	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		251,095,492.43	

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CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ARCHER	AT FM 172 IN	SCOTLAND	.238	'0869'	\$ 77,192.00	\$.00	\$ 69,385.43	94.6
US 281								
0249-03-033								
CD 249-3-33	WIDEN GR, FLEX BS & 1 CST							
WORK ORDER- 09-12-86		WORK BEGAN- 10-01-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23		PERCENT TIME USED- 51						
ZACK BURKETT CO.								
	CONTRACT 08860067	TOTALS			\$ 77,192.00	\$.00	\$ 69,385.43	94.0
ARCHER	BAYLOR C/L		8.000	'0100'	\$ 1,236,068.27	\$ 67,214.17	\$ 172,614.86	14.7
US 82	8.0 MI EAST							
0156-05-033								
CSR 156-5-33	WIDEN STRS, REPAIR SHLDS & ACP							
WORK ORDER- 11-14-86		WORK BEGAN- 12-05-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 28						
ZACK BURKETT CO.								
	CONTRACT 10860025	TOTALS			\$ 1,236,068.27	\$ 67,214.17	\$ 172,614.86	14.0
CLAY	BETWEEN 1.7 MI S OF MICHITA C/L & US 82		11.098	'8040'	\$ 746,472.72	\$ 14,665.54	\$ 706,186.79	100.0
US 287	NEAR MCL OF HEN RIETTA							
0044-02-053								
FR 449(18)	WIDEN STRUCTURES							
WORK ORDER- 03-07-85		WORK BEGAN- 03-27-85						
DATE WORK COMPLETED- 11-07-86								
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 302		PERCENT TIME USED- 140						
TIMMINS-ANDERSON CORPORATION								
	CONTRACT 01850029	TOTALS			\$ 746,472.72	\$ 14,665.54	\$ 706,186.79	100.0
CLAY	1.2 MI EAST OF MICHITA C/L		8.558	'0591'	\$ 948,322.00	\$.00	\$.00	.0
US 287	0.3 MI EAST OF							
0044-02-059	LITTLE MICHITA RIVER							
CSR 44-2-59	LEVEL SHLDS & ACP ON SBL							
WORK ORDER- 02-19-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 105		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12		PERCENT TIME USED- 11						
DUININCK BROS, INC.								
	CONTRACT 01870064	TOTALS			\$ 948,322.00	\$.00	\$.00	.0
CLAY	SP 510 SE OF HENRIETTA		16.233	'0035'	\$ 697,781.80	\$ 40,295.04	\$ 177,989.42	26.8
US 287	8.8 MI SE OF							
0224-01-034	HENRIETTA							
MA-FR 449(17)	CULVERT WIDENING							
CLAY	AT FORK, SMITH CREEK RELIEF		.037	'0037'	\$ 43,628.10	\$ 24,213.53	\$ 31,297.51	75.5
US 287								
0224-02-027								
MA-HES 0005(531)	CULVERT WIDENING							
MONTAGUE	CLAY C/L		5.167	'0038'	\$ 52,939.70	\$.00	\$ 1,626.47	3.2
US 287	0.6 MI N OF FM 174							
0224-03-037								
MA-FR 86(18)	CULVERT WIDENING							
WORK ORDER- 10-30-86		WORK BEGAN- 11-24-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 25						
REECE CONSTRUCTION CO., INC.								
	CONTRACT 09860021	TOTALS			\$ 794,349.60	\$ 64,508.57	\$ 210,913.40	27.0

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CLAY	1.5 MI E OF WICHITA C/L US 82 NEAR WCL HENRIETTA	.000	'8123	\$ 356,298.30	\$ 7,183.17	\$ 353,754.50	100.0
US 287 0044-02-055 MA-FR 449(16)							
WIDEN STRUCTURES							
WORK ORDER- 01-02-86							
DATE WORK COMPLETED- 11-10-86							
CONTRACT WORKING DAYS- 125							
WORKING DAYS CHARGED- 147							
DUININCK BROS, INC.							
CONTRACT 12850001		TOTALS		\$ 356,298.30	\$ 7,183.17	\$ 353,754.50	100.0
CLAY ETC	SEE COMMISSION MINUTE #85202	.659	'0147	\$ 1,471,412.62	\$ 127,950.08	\$ 136,048.83	9.7
SH 148 ETC 0391-03-019 ETC BRS 172(4)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 01-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 27							
T. M. BROWN & SONS, INC.							
CONTRACT 12860027		TOTALS		\$ 1,471,412.62	\$ 127,950.08	\$ 136,048.83	9.0
COOKE	AT HICKORY CREEK, 1.5 MI N OF FM 371	.115	'8124	\$ 214,320.06	\$ 4,286.09	\$ 214,304.64	100.0
CR 495 0903-15-007 BRO 3(7)X							
REPLACE BR & APPR, RECONST GR, STRS,							
COOKE	ON ANTHONY ST AT PECAN CREEK IN GAINESVILLE	.022	'8127	\$ 149,540.20	\$ 2,921.45	\$ 146,072.70	100.0
MH 827 8216-03-001 BRM A216(1)							
REPLACE BR & APPR, RECONST GR, STRS,							
COOKE	ON ANTHONY ST FROM RICE AVE FM 372 IN GAINESVILLE	.293	'8104	\$ 385,383.25	\$ 7,882.81	\$ 394,140.00	100.0
MH 827 8216-03-002 M A216(2)							
REPLACE BR & APPR, RECONST GR, STRS,							
COOKE	ON THROCKMORTON ST FROM BROADWAY ST MULLER ST IN GAINESVILLE	.218	'8126	\$ 57,873.00	\$ 1,196.83	\$ 59,841.50	100.0
MH 828 8234-03-001 M A234(1)							
REPLACE BR & APPR, RECONST GR, STRS,							
WORK ORDER- 03-28-86							
DATE WORK COMPLETED- 01-15-87							
CONTRACT WORKING DAYS- 195							
WORKING DAYS CHARGED- 157							
ZACK BURKETT CO.							
CONTRACT 02860057		TOTALS		\$ 807,116.51	\$ 16,287.18	\$ 814,358.84	100.0
COOKE	AT SPRING CREEK BRIDGE	.082	'0783	\$ 285,016.20	\$.00	\$.00	.0
FM 922 0845-03-032 BRS 1351(2)							
GR, STR, FLEX BS & 2 CST							
COOKE	AT SPRING CR, NR VALLEY VIEW, 0.6 MI W OF IH 35	.342	'0784	\$ 147,113.83	\$.00	\$.00	.0
FM 922 0845-03-034 RS 1351(3)							
GR, STR, FLEX BS & 2 CST							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160							
WORKING DAYS CHARGED-							
ZACK BURKETT CO.							
CONTRACT 03870009		TOTALS		\$ 432,130.03	\$.00	\$.00	.0
COOKE	FR MKT RR IN GAINESVILLE TO DENTON CO. LN	15.211	'9016	\$ 14,509,876.94	\$ 296,644.59	\$ 16,608,792.93	100.0
IH 35 0195-01-066 IR 35-7(18)483							
RECONST GR, STRS, ACP & CONC PAV ON							
WORK ORDER- 05-16-83							
DATE WORK COMPLETED- 02-13-87							
CONTRACT WORKING DAYS- 650							
WORKING DAYS CHARGED- 709							
J. A. TOBIN CONSTRUCTION CO.							
CONTRACT 04830022		TOTALS		\$ 14,509,876.94	\$ 296,644.59	\$ 16,608,792.93	100.0

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COOKE ETC	SEE COMMISSION MINUTE #82935	.000	1322	\$16,239,749.82	\$ 58,436.70	\$14,810,343.58	96.0
FM 372 ETC							
0815-01-027 ETC							
E 815-1-27, ETC. GR, STRS, FLEX BS, 2 CST & RIPRAP							
WORK ORDER- 05-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 510							
WORKING DAYS CHARGED- 424							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04850032		TOTALS		\$16,239,749.82	\$ 58,436.70	\$14,810,343.58	96.0

COOKE	0.5 MI W OF MCL OF LINDSAY	4.204	0007	\$ 1,029,204.47	\$ 17,198.08	\$ 292,116.72	29.8
US 82							
0044-08-044							
CSB 44-8-44 GR, STRS, FLEX BS, 1 CST & ACP							
WORK ORDER- 10-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 39							
V.C.F. PAVING CORPORATION							
CONTRACT 09860007		TOTALS		\$ 1,029,204.47	\$ 17,198.08	\$ 292,116.72	29.0

COOKE	FM 372	5.969	0010	\$ 389,536.39	\$ 1,805.84	\$ 137,615.29	37.1
FM 902							
2459-01-011							
CD 2459-1-11 GR, FLEX BS & TWO CRSE SURF TRT							
WORK ORDER- 10-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 41							
LEATHERMAN CONTRACTING COMPANY, INC.							
CONTRACT 09860010		TOTALS		\$ 389,536.39	\$ 1,805.84	\$ 137,615.29	37.0

COOKE	IH 35	2.188	0050	\$ 739,666.06	\$ 38,201.44	\$ 228,869.45	32.5
FM 372							
0194-03-009							
CD 194-3-9 GR, STRS, LIME TRT SUBGR, BS, CONC							
WORK ORDER- 10-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 50							
CROOKHAM AND VESSELS, INCORPORATED							
CONTRACT 09860033		TOTALS		\$ 739,666.06	\$ 38,201.44	\$ 228,869.45	32.0

MONTAGUE	AT BRANCH OF SALT CREEK, 1.4 MI	.399	0860	\$ 274,825.30	\$ 16,817.28	\$ 71,727.75	27.4
SH 175							
0239-01-012							
MC 239-1-12 REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 08-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 65							
ZACK BURKETT CO.							
CONTRACT 07860041		TOTALS		\$ 274,825.30	\$ 16,817.28	\$ 71,727.75	27.0

MONTAGUE	ECL OF MONTAGUE	11.115	0859	\$ 855,586.52	\$ 27,598.16	\$ 337,776.96	41.5
SH 59							
0423-01-005							
CD 423-1-5 MIDEN STRUCTURES AND REPLACE							
WORK ORDER- 08-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 99							
ZACK BURKETT CO.							
CONTRACT 07860066		TOTALS		\$ 855,586.52	\$ 27,598.16	\$ 337,776.96	41.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
MONTAGUE	NOCONA 9.1 MI EAST	9.052	'8121'	\$ 5,510,007.07	\$ 28,475.00	\$ 3,244,092.59	61.9
US 82							
0044-06-041							
F 595(30)							
GR, STR, FLEX BS & ACP							
WORK ORDER- 01-06-86		WORK BEGAN- 02-01-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 370		PERCENT TIME USED- 60					
WORKING DAYS CHARGED- 223							
RYAN INCORPORATED OF WISCONSIN							
CONTRACT 11850049		TOTALS		\$ 5,510,007.07	\$ 28,475.00	\$ 3,244,092.59	61.0
MONTAGUE ETC	SEE COMMISSION MINUTE #85242	74.662	'0307'	\$ 455,010.46	\$.00	\$.00	.0
SH 175 ETC							
0239-01-014 ETC							
CSB 239-1-14							
SEAL COAT							
WORK ORDER- 01-08-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 75		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
T. M. BROWN & SONS, INC.							
CONTRACT 12860063		TOTALS		\$ 455,010.46	\$.00	\$.00	.0
THROCKMORTON	AT HORSE CREEK	.263	'0861'	\$ 294,257.85	\$ 16,014.95	\$ 182,734.77	65.3
US 183							
0125-02-019							
CD 125-2-19							
WIDEN STRUCTURE							
WORK ORDER- 09-12-86		WORK BEGAN- 09-29-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 115		PERCENT TIME USED- 62					
WORKING DAYS CHARGED- 71							
T. M. BROWN & SONS, INC.							
CONTRACT 08860051		TOTALS		\$ 294,257.85	\$ 16,014.95	\$ 182,734.77	65.0
WICHITA	NEAR HOWARD SCHOOL ROAD	1.153	'0840'	\$ 117,860.59	\$ 4,603.84	\$ 230,191.80	100.0
US 287							
0044-01-062							
CD 44-1-62							
REPAIR EXIST REINF CONC PVT & ACP							
CLAY	1.5 MI E OF WICHITA C/L	11.211	'0843'	\$ 1,933,785.27	\$ 38,543.96	\$ 1,923,277.85	100.0
US 287							
0044-02-054							
CSR 44-2-54							
NEAR MCL OF HENRIETTA							
REPAIR EXIST REINF CONC PVT & ACP							
CLAY	0.2 MI EAST OF WICHITA C/L	1.022	'0841'	\$ 104,384.97	\$ 2,489.83	\$ 124,491.66	100.0
US 287							
0044-02-058							
CD 44-2-58							
1.0 MI EAST							
REPAIR EXIST REINF CONC PVT & ACP							
CLAY	NEAR US 82	8.112	'0842'	\$ 598,614.55	\$ 13,723.19	\$ 686,159.56	100.0
US 287							
0224-01-037							
CSR 224-1-37							
8.0 MI SE (SECTIONS)							
REPAIR EXIST REINF CONC PVT & ACP							
WORK ORDER- 04-08-86		WORK BEGAN- 04-14-86					
DATE WORK COMPLETED- 01-16-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 175		PERCENT TIME USED- 76					
WORKING DAYS CHARGED- 133							
DUININCK BROS, INC.							
CONTRACT 03860017		TOTALS		\$ 2,754,645.38	\$ 59,360.82	\$ 2,964,120.87	100.0
WICHITA	IN WICHITA FALLS ON HOLLIDAY RD	.156	'0865'	\$ 553,899.50	\$.00	\$.00	.0
MH 854							
8045-03-001							
BRM A045(1)X							
AT HOLLIDAY CRE EK							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 150		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
ZACK BURKETT CO.							
CONTRACT 03870047		TOTALS		\$ 553,899.50	\$.00	\$.00	.0

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* TIME OF THIS RUN. *

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WICHITA	SH 258	4.330	0863	\$ 1,041,986.44	\$ 63,347.13	\$ 285,011.78	28.7
US 82	ARCHER C/L						
0156-04-061							
CD 156-4-61	GRADING, BASE AND SURFACING						
WORK ORDER- 09-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	230						
WORKING DAYS CHARGED-	81						
WORK BEGAN-	12-01-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	35						
ZACK BURKETT CO.							
	CONTRACT 08860026	TOTALS		\$ 1,041,986.44	\$ 63,347.13	\$ 285,011.78	28.0

WICHITA	KEMP ST HARRISON ST IN WICHITA FALLS	1.457	8118	\$10,473,125.18	\$ 222,151.37	\$ 5,079,371.19	51.0
US 82							
0156-04-058							
MA-F 3(29)	GR, STRS, ASB & CONC PVT						
WORK ORDER- 10-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	380						
WORKING DAYS CHARGED-	295						
WORK BEGAN-	12-04-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	78						
ZACK BURKETT CO.							
	CONTRACT 09850073	TOTALS		\$10,473,125.18	\$ 222,151.37	\$ 5,079,371.19	51.0

WICHITA	ON BARNETT RD FROM FM 369 US 277 IN WICHITA FALLS	1.504	8120	\$ 2,113,051.32	\$ 170,550.81	\$ 1,813,874.89	90.3
MH 175							
8029-03-003							
MR A329(2)	GR, STRS, LIME TRT SUBGR, FLEX BS, ACP,						
WORK ORDER- 12-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-	234						
WORK BEGAN-	12-16-85						
ADD'L DAYS GRANTED-	9						
PERCENT TIME USED-	100						
ZACK BURKETT CO.							
	CONTRACT 10850018	TOTALS		\$ 2,113,051.32	\$ 170,550.81	\$ 1,813,874.89	90.0

WICHITA	NEAR 16TH ST 8TH ST IN WICHITA FALLS	.691	0137	\$ 578,920.85	\$ 428,396.36	\$ 574,867.74	99.9
US 237							
0044-01-061							
CSR 44-1-61	REPAIR CONC PVT, CLEAN & SEAL JNTS						
WORK ORDER- 01-13-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	125						
WORKING DAYS CHARGED-	40						
WORK BEGAN-	02-16-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	32						
FORBY CONTRACTING, INC.							
	CONTRACT 12860020	TOTALS		\$ 578,920.85	\$ 428,396.36	\$ 574,867.74	99.9

WILBARGER	0.9 MI E OF FM 1763 NEAR VERNON, E	12.082	0386	\$ 700,610.50	.00	.00	.0
US 287	0.6 MI W OF FM 433 AT OKLAUNION						
0043-06-052							
CSB 43-6-52	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 02-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	2						
WORK BEGAN-	00-00-00						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	2						
V.C.T. PAVING CORPORATION							
	CONTRACT 01870017	TOTALS		\$ 700,610.50	.00	.00	.0

WILBARGER	0.6 MI E OF US 70 NEAR LAURIE ST IN VERNON	2.080	8158	\$ 3,727,266.78	\$ 67,134.31	\$ 3,695,105.11	100.0
US 287							
0043-05-067							
MA-F 451(23)	GRADING & STRUCTURES						
WORK ORDER- 02-09-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	2						
WORK BEGAN-	00-00-00						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	2						
V.C.T. PAVING CORPORATION							
	CONTRACT 01870017	TOTALS		\$ 700,610.50	.00	.00	.0

WILBARGER	NEAR LAURIE ST IN VERNON 1.4 MI W OF FM 1763	1.109	8159	\$ 331,301.80	.00	\$ 301,073.88	100.0
US 287							
0043-06-049							
MA-F 451(23)	GRADING & STRUCTURES						
WORK ORDER- 11-13-85							
DATE WORK COMPLETED-	03-18-87						
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	300						
WORK BEGAN-	11-20-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	100						
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
	CONTRACT 09850024	TOTALS		\$ 4,058,568.58	\$ 67,134.31	\$ 3,996,178.99	100.0

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

WILBARGER MH 337 8352-03-003 M A352(2)	ON PARADISE STREET FROM STADIUM DRIVE PARKER DRINVE I N VERNON GR, FLEX BS, 2 CST AND C & G	.270	'0870'	\$ 56,292.99	\$.00	\$.00	.0
WILBARGER MH 744 8356-03-002 M A356(2)	ON BEAVER ST FROM SAND ROAD ENGLISH DR IN V ERNON GR, FLEX BS, 2 CST AND C & G	.350	'0872'	\$ 74,460.75	\$.00	\$.00	.0
WILBARGER MH 830 8357-03-001 M A357(1)	ON STADIUM DRIVE FROM LP 488 US 70 IN VERNON GR, FLEX BS, 2 CST AND C & G	.304	'0871'	\$ 321,930.49	\$ 67,014.35	\$ 94,762.97	30.9
WORK ORDER- 12-30-86	WORK BEGAN- 01-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 18						
EVANS & ASSOCIATES CONSTRUCTION CO., INC.							
CONTRACT 11860063		TOTALS		\$ 452,684.23	\$ 67,014.35	\$ 94,762.97	22.0

YOUNG CR 294 0903-27-006 BRO 3(15)X	AT SALT CREEK REPLACE BRIDGE AND APPROACHES	.070	'0789'	\$ 113,544.00	\$.00	\$.00	.0
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-						
STRICKLAND & KNIGHT, INC.							
CONTRACT 03870015		TOTALS		\$ 113,544.00	\$.00	\$.00	.0

YOUNG US 380 0361-02-027 BRF 1154(1)	AT BRAZOS RIVER, 2.0 MI SW OF NEWCASTLE GR, STRS, BS, ONE CRSE SURF TR &	.234	'0866'	\$ 1,539,943.09	\$.00	\$.00	.0
YOUNG US 380 0361-02-028 CD 361-2-28	1.5 MI E OF FM 578 SCL OF NEWCASTL E GR, STRS, BS, ONE CRSE SURF TR &	6.664	'0867'	\$ 453,476.43	\$.00	\$.00	.0
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ZACK BURKETT CO.							
CONTRACT 03870048		TOTALS		\$ 1,993,419.52	\$.00	\$.00	.0

		DISTRICT CONTRACT AMOUNT				72,001,538.43	
		DISTRICT ESTIMATES THIS MONTH				1,876,955.90	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				53,185,521.12	

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

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CARSON US 60 0169-05-034 CSR 169-5-34	5.9 MI E OF GRAY C/L PANHANDLE ASPH CONC SURF REHAB, PLAN, ACP &	17.799	0617	\$ 1,698,993.25	\$.00	.00	.0
WORK ORDER- 03-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						

J. H. STRAIN & SONS, INC.							
CONTRACT 02870013		TOTALS		\$ 1,698,993.25	\$.00	.00	.0

DALLAM US 385 0225-01-013 CSB 225-1-13	15.6 MI N OF US 87 IN DALHART FM 296 SEAL COAT	33.641	0676	\$ 262,039.14	\$.00	.00	.0
MOORE SH 152 0557-01-019 MC 557-1-19	FM 1284 HUTCHINSON C/L SEAL COAT	102.784	0677	\$ 670,848.85	\$.00	.00	.0
WORK ORDER- 03-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						

MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 02870035		TOTALS		\$ 932,887.99	\$.00	.00	.0

HARTLEY US 54 0238-01-016 CD 238-1-16	MIDDLEWATER NEW MEXICO S/L PLAN, CEMENT TRT BS, RESHAPE BS,	19.649	1044	\$ 1,655,358.75	\$.00	634,178.77	40.3
DALLAM US 54 0238-03-035 CSR 238-3-35	US 87 IN DALHART 8.6 MI NE PLAN, CEMENT TRT BS, RESHAPE BS,	8.683	1045	\$ 1,301,204.65	\$.00	729,534.31	59.0
DALLAM US 54 0238-04-022 CSR 238-4-22	8.6 MI NE OF US 87 IN DALHART CHAMBERLIN PLAN, CEMENT TRT BS, RESHAPE BS,	1.276	1046	\$ 177,051.15	\$.00	109,012.26	64.8
WORK ORDER- 05-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 84	WORK BEGAN- 06-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 56						

GILVIN-TERRILL, INC.							
CONTRACT 04860032		TOTALS		\$ 3,133,614.55	\$.00	1,472,725.34	49.0

HEMPHILL US 60 0030-06-031 MC 30-6-31	AT CHEYENNE AVE IN CANADIAN INSTALL FULL ACTUATED TRAFFIC	.000	0422	\$ 37,236.00	\$.00	.00	.0
WORK ORDER- 02-11-87 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 01870024		TOTALS		\$ 37,236.00	\$.00	.00	.0

HEMPHILL US 83 0030-05-047 CSB 30-5-47	LIPSCOMB C/L, S US 60 SEAL COAT	115.280	0622	\$ 856,959.50	\$.00	.00	.0
WORK ORDER- 03-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						

MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 02870017		TOTALS		\$ 856,959.50	\$.00	.00	.0

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HUTCHINSON	AT AT&SF RR O/P IN BORGER	.763	6545	\$ 3,722,308.36	\$ 82,159.65	\$ 3,171,754.72	89.7
SH 136							
0379-01-026							
RRS 1155(2)							
GR, STRS, BASE & SURF FOR RR GRADE							
WORK ORDER- 06-20-85		WORK BEGAN- 07-08-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 8					
CONTRACT WORKING DAYS- 350		PERCENT TIME USED- 91					
WORKING DAYS CHARGED- 324							
J. D. ABRAMS, INC.							
CONTRACT 05850029		TOTALS		\$ 3,722,308.36	\$ 82,159.65	\$ 3,171,754.72	89.0

HUTCHINSON	SH 207	.694	0135	\$ 287,729.25	\$ 40,090.38	\$ 261,199.63	95.5
RM 3474							
3546-01-001							
A 3546-1-1							
GR, DRAIN STRS, FLEX BS & 2 CST,							
WORK ORDER- 01-05-87		WORK BEGAN- 01-06-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 23					
WORKING DAYS CHARGED- 34							
DEPAUM CONSTRUCTION, INC.							
CONTRACT 12860017		TOTALS		\$ 287,729.25	\$ 40,090.38	\$ 261,199.63	95.0

OLDHAM	CANADIAN RIVER SP 233	.777	1029	\$ 236,576.05	\$ 38,071.54	\$ 133,450.54	59.3
US 385							
0226-02-021							
CD 226-2-21							
GR, STRS, FLEX BS, HEAT & SCARIFY&ACP							
OLDHAM		4.966	1030	\$ 1,731,526.95	\$ 24,061.65	\$ 1,429,155.04	86.9
US 385							
0226-03-032							
CD 226-3-32							
GR, STRS, FLEX BS, HEAT & SCARIFY&ACP							
OLDHAM		5.849	1032	\$ 369,193.30	\$ 2,575.27	\$ 212,156.24	60.4
FM 1061							
1245-01-006							
CD 1245-1-6							
GR, STRS, FLEX BS, HEAT & SCARIFY&ACP							
POTTER		1.783	1031	\$ 125,997.85	\$.00	\$ 74,853.97	62.5
FM 1061							
1245-02-023							
CD 1245-2-23							
GR, STRS, FLEX BS, HEAT & SCARIFY&ACP							
ADY OLDHAM C/L							
WORK ORDER- 02-20-86		WORK BEGAN- 03-17-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 28					
CONTRACT WORKING DAYS- 200		PERCENT TIME USED- 84					
WORKING DAYS CHARGED- 191							
AMARILLO ROAD COMPANY							
CONTRACT 01860019		TOTALS		\$ 2,463,294.15	\$ 64,708.46	\$ 1,849,615.79	79.0

OLDHAM	0.6 MI W OF FM 2858	34.061	1053	\$ 1,653,668.60	\$ 173,965.14	\$ 244,561.54	15.5
IH 40							
0090-02-032							
IR 40-1(138)016							
UPGRADE SIDESLOPES AND STRUCTURES							
WORK ORDER- 12-17-86		WORK BEGAN- 01-06-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 275		PERCENT TIME USED- 9					
WORKING DAYS CHARGED- 25							
EARTHMOVERS, INC.							
CONTRACT 11860036		TOTALS		\$ 1,653,668.60	\$ 173,965.14	\$ 244,561.54	15.0

POTTER	0.3 MI W OF FM 1912	21.386	0719	\$ 1,085,810.33	\$.00	\$.00	.0
US 60							
0169-02-046							
CSR 169-2-46							
ASPH CONC SURF REHAB AND SAFETY END							
WORK ORDER- 04-01-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 130		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
L. A. FULLER & SONS CONSTRUCTION, INC.							
CONTRACT 02870055		TOTALS		\$ 1,085,810.33	\$.00	\$.00	.0

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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	\$.00	\$.00	.0
DALLAM SHERMAN C/L US 287 OKLAHOMA STATE LINE 0066-01-010 CD 66-1-10 RESURFACE ASPHALTIC CONCRETE		15.006	0796	\$ 428,918.16	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
J. LEE MILLIGAN, INC. CONTRACT 03870021		TOTALS		\$ 1,515,544.36	\$.00	\$.00	.0
POTTER ETC SEE COMMISSION MINUTE #84375		43.895	1039	\$ 5,070,969.15	\$ 53,775.32	\$ 3,935,711.15	81.7
US 60 ETC 0169-02-045 ETC CSR 169-2-45 PLANING, HEAT-SCARIFY & ASPHALTIC							
WORK ORDER- 05-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 148		WORK BEGAN- 05-13-86 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 87					
GILVIN-TERRILL, INC. CONTRACT 04860014		TOTALS		\$ 5,070,969.15	\$ 53,775.32	\$ 3,935,711.15	81.0
POTTER AT NELSON, BOLTON & EASTERN STREETS IH 40 0275-01-094 BHI 40-1(135)072 REHABILITATE BRIDGES AND APPROACHES		.274	1049	\$ 1,968,967.00	\$ 159,563.91	\$ 1,369,181.13	73.2
WORK ORDER- 06-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 154		WORK BEGAN- 07-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 68					
GILVIN-TERRILL, INC. CONTRACT 05860011		TOTALS		\$ 1,968,967.00	\$ 159,563.91	\$ 1,369,181.13	73.0
POTTER 0.25 MI S OF BURLINGTON NORTHERN RR FM 1719 0.25MI N OF BURLING TON NORTHERN RR 1624-01-012 MG C009(1) GR,STRS,FLEX BS,ACP & 2 CST		.501	1056	\$ 1,178,567.50	\$ 35,700.54	\$ 1,165,718.34	100.0
WORK ORDER- 09-27-85 DATE WORK COMPLETED- 02-26-87 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 240		WORK BEGAN- 10-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
HEAVY-HIGHWAY CONSTRUCTORS, INC. CONTRACT 08850028		TOTALS		\$ 1,178,567.50	\$ 35,700.54	\$ 1,165,718.34	100.0
POTTER AT PARAMOUNT-JULIAN BLVD OVERPASS IH 40 0275-01-095 BHI 40-1(136)068 REPLACE BRIDGE SLAB		.133	1052	\$ 2,049,811.05	\$ 161,816.63	\$ 784,531.27	40.2
WORK ORDER- 09-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 85		WORK BEGAN- 10-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 43					
GILVIN-TERRILL, INC. CONTRACT 08860063		TOTALS		\$ 2,049,811.05	\$ 161,816.63	\$ 784,531.27	40.0
POTTER AT S-W LP RAMP & IH 40 WB O/P IH 27 0168-10-045 BHI 27-8(21)425 REPLACE BRIDGE & TWO COURSE SURFACE		.305	1098	\$ 761,805.31	\$ 82,159.21	\$ 423,338.16	58.5
WORK ORDER- 11-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 61		WORK BEGAN- 12-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 41					
AMARILLO ROAD COMPANY CONTRACT 10860023		TOTALS		\$ 761,805.31	\$ 82,159.21	\$ 423,338.16	58.0

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POTTER AT GEORGIA ST EB EXIT RAMP		.000	1057	\$ 43,507.32	\$ 10,766.82	\$ 10,766.82	26.0
IH 40 0275-01-099 MC 275-1-99							
REPLACE DAMAGED OVERHEAD SIGN							
WORK ORDER- 01-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 2							
WORK BEGAN- 03-03-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 7							
B & S HIGHWAY CONST.							
CONTRACT 11860022		TOTALS		\$ 43,507.32	\$ 10,766.82	\$ 10,766.82	26.0
POTTER AT GRAND ST U/P IN AMARILLO		.000	1056	\$ 428,116.10	\$ 9,951.25	\$ 82,529.35	20.2
IH 40 0275-01-096 BHI 40-1(137)073							
REMOVE AND REPLACE BRIDGE SLAB							
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 43							
WORK BEGAN- 01-05-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 22							
GILVIN-TERRILL, INC.							
CONTRACT 11860060		TOTALS		\$ 428,116.10	\$ 9,951.25	\$ 82,529.35	20.0
RANDALL LP 335 IN AMARILLO		9.548	0893	\$ 418,743.04	\$.00	\$.00	.0
FM 1541 1480-02-015 CSR 1480-2-15							
ASPHALTIC CONCRETE PAVEMENT & ONE							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
J. LEE HILLIGAN, INC.							
CONTRACT 03870061		TOTALS		\$ 418,743.04	\$.00	\$.00	.0
RANDALL 1.5 MI S OF SH 217 US 87 N OF CANYON		5.552	9141	\$ 18,365,213.14	\$ 30,677.25	\$ 17,042,347.00	97.6
IH 27 0067-17-010 ID 27-8(14)407							
GR,STRS,ASB & CONC PAV							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
THE R. E. HABLE COMPANY							
CONTRACT 05840040		TOTALS		\$ 18,365,213.14	\$ 30,677.25	\$ 17,042,347.00	97.6
RANDALL US 87 N OF CANYON 13.0 MI S OF AMARILLO		.477	9142	\$ 957,720.52	\$.00	\$ 917,479.32	99.9
IH 27 0168-09-095 ID 27-8(14)407							
GR,STRS,ASB & CONC PAV							
WORK ORDER- 06-07-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500							
WORKING DAYS CHARGED- 492							
WORK BEGAN- 06-19-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 98							
THE R. E. HABLE COMPANY							
CONTRACT 05860026		TOTALS		\$ 957,720.52	\$.00	\$ 917,479.32	99.9
RANDALL LP 335		9.547	1050	\$ 1,007,497.19	\$ 7,717.50	\$ 887,507.69	100.0
FM 1541 1480-02-013 CD 1480-2-13							
0.3 MI S OF FM 1151							
REHABILITATION OF ROADWAY AND							
WORK ORDER- 06-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 112							
WORK BEGAN- 07-14-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 70							
AMARILLO ROAD COMPANY							
CONTRACT 05860026		TOTALS		\$ 1,007,497.19	\$ 7,717.50	\$ 887,507.69	100.0
RANDALL AT SUNDOWN LANE, S OF AMARILLO		.000	9156	\$ 1,495,482.30	\$ 32,072.61	\$ 1,477,810.53	100.0
IH 27 0168-09-093 IR 27-8(18)417							
GR,STRS,FLEX BS,ASB,2 CST & ACP							
WORK ORDER- 11-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 202							
WORK BEGAN- 12-09-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 101							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 10850023		TOTALS		\$ 1,495,482.30	\$ 32,072.61	\$ 1,477,810.53	100.0

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RANDALL	AT BELL AVE IN	AMARILLO	.000	'0133	'\$ 67,613.00	'\$.00	'\$.00	.0
IH 27 0168-09-096 C 168-9-96 TRAFFIC SIGNALS								
WORK ORDER- 01-07-87 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. * *****			
SIG-OP SYSTEMS, INC.			TOTALS		'\$ 67,613.00	'\$.00	'\$.00	.0

ROBERTS	4.0 MI N OF FM 1268 US 60		4.638	'2033	'\$ 791,452.83	'\$.00	'\$ 812,118.30	99.9
FM 3367 3512-01-002 A 3512-1-2 GRADING, STRUCTURES, BASE & SURFACE								
WORK ORDER- 10-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 202			WORK BEGAN- 10-21-85 ADD'L DAYS GRANTED- 24 PERCENT TIME USED- 102					
THORNBURG, INC.			TOTALS		'\$ 791,452.83	'\$.00	'\$ 812,118.30	99.9

SMISHER	2.5 MI S OF RANDALL COUNTY LINE	RANDALL	2.461	'9151	'\$ 8,412,609.84	'\$ 2,175.47	'\$ 7,512,431.41	94.0
IH 27 0067-02-024 I 27-7(2)389 LIME STAB. SUBGR, ASB, ACP, SURF TREAT								
RANDALL			9.959	'9155	'\$ 392,978.76	'\$ 1,182.46	'\$ 371,644.43	99.6
IH 27 0067-17-005 I-IR 27-8(4)392 LIME STAB. SUBGR, ASB, ACP, SURF TREAT								
RANDALL			5.113	'9153	'\$ 203,888.32	'\$ 748.34	'\$ 193,089.78	99.7
IH 27 0067-17-006 I-IR 27-8(4)392 LIME STAB. SUBGR, ASB, ACP, SURF TREAT								
WORK ORDER- 07-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 240			WORK BEGAN- 08-16-85 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 107					
GRANITE CONSTRUCTION COMPANY			TOTALS		'\$ 27,064,706.24	'\$ 62,544.02	'\$ 25,160,374.82	97.0

SMISHER	0.5 MI S OF FM 1881 RANDALL C/L		2.462	'0947	'\$ 224,038.03	'\$ 1,055.35	'\$ 195,836.57	92.0
IH 27 0067-02-038 I 27-7(48)389 SAFETY LIGHT, SIGN, DELIN, PVT MARK								
RANDALL	SMISHER C/L 12.4 MI S OF AMARILLO		21.104	'0993	'\$ 1,117,002.01	'\$ 27,079.49	'\$ 876,528.66	82.6
IH 27 0067-17-012 I 27-8(17)392 SAFETY LIGHT, SIGN, DELIN, PVT MARK								
WORK ORDER- 08-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 115			WORK BEGAN- 02-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 64					
JAMES DAVIDSON CONSTRUCTORS, INC.			TOTALS		'\$ 1,341,040.04	'\$ 28,134.84	'\$ 1,072,365.23	84.0

DISTRICT CONTRACT AMOUNT							80,399,258.07	
DISTRICT ESTIMATES THIS MONTH							1,035,803.53	
DISTRICT TOTAL ESTIMATES PAID TO DATE							62,141,636.13	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD	* CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	* %
SEE COMMISSION MINUTE #85408		'225.237	'0727	\$ 2,771,068.50	\$.00	\$.00	.0
BAILEY ETC	SEE COMMISSION MINUTE #85408						
US 70 ETC							
0145-01-020 ETC							
CSB 145-1-20	SEAL COAT						
WORK ORDER- 03-11-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
LIPHAM CONSTRUCTION CO., INC.							
	CONTRACT 02870062	TOTALS		\$ 2,771,068.50	\$.00	\$.00	.0
*****	*****	*****	*****	*****	*****	*****	*****
BAILEY ETC	SEE COMMISSION MINUTE #84322	74.338	'0781	\$ 1,338,845.05	\$ 5,628.56	\$ 1,211,772.77	95.2
US 84 ETC							
0052-02-023 ETC							
CD 52-2-23	SEAL COAT						
WORK ORDER- 05-19-86	WORK BEGAN- 05-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 76						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
	CONTRACT 04860069	TOTALS		\$ 1,338,845.05	\$ 5,628.56	\$ 1,211,772.77	95.0
*****	*****	*****	*****	*****	*****	*****	*****
FLOYD	US 70 FM 1958	7.853	'2039	\$ 679,521.65	\$ 59,611.34	\$ 562,808.33	91.4
FM 602							
1628-02-001							
A 1628-2-1	GR,STRS,FLEX BS & 2 CST						
WORK ORDER- 10-11-85	WORK BEGAN- 10-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 249	PERCENT TIME USED- 136						
THORNBURG, INC.							
	CONTRACT 09850062	TOTALS		\$ 679,521.65	\$ 59,611.34	\$ 562,808.33	91.0
*****	*****	*****	*****	*****	*****	*****	*****
GARZA	FM 651	6.775	'0548	\$ 995,123.25	\$ 70,751.72	\$ 73,221.72	7.7
FM 2008	VERBENA						
2180-02-006							
A 2180-2-6	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 02-05-87	WORK BEGAN- 02-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 16	PERCENT TIME USED- 5						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 01870054	TOTALS		\$ 995,123.25	\$ 70,751.72	\$ 73,221.72	7.0
*****	*****	*****	*****	*****	*****	*****	*****
GARZA	0.6 MI NE OF DBL MTN FK OF BRAZOS RIVER	9.376	'0874	\$ 733,735.00	\$.00	\$.00	.0
FM 651	CROSBY CO LINE						
0806-04-010							
CD 806-4-10	GRADING, ACP LEVEL-UP, FABRIC						
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-						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 03870055	TOTALS		\$ 733,735.00	\$.00	\$.00	.0
*****	*****	*****	*****	*****	*****	*****	*****
GARZA	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER	.179	'8085	\$ 1,545,816.09	\$ 7,376.92	\$ 1,284,199.68	87.4
US 84							
0053-05-037							
BRF 635(11)	REPLACE BRIDGES AND APPROACHES						
GARZA	AT SOUTH SAND CREEK	.296	'8086	\$ 1,194,385.42	\$ 5,942.44	\$ 975,822.07	86.0
US 84							
0053-06-020							
BRF 635(11)	REPLACE BRIDGES AND APPROACHES						

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

GARZA	AT N FORK OF DBL MTN FORK OF BRAZOS RIVER	1.079	'8087'	\$ 962,926.34	\$ 3,027.90	\$ 801,046.25	87.5
US 380							
0293-01-029							
BRF 1096(4)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 260							
WORK BEGAN- 10-21-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 87							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 08850052		TOTALS		\$ 3,703,127.85	\$ 16,347.26	\$ 3,061,068.00	87.0

HALE	FR 919.6 FT S OF S END US 70 O/P TO LP 445 N OF PLAINVIEW	4.821	'9016'	\$14,303,035.11		\$14,566,860.89	100.0
IH 27							
0067-04-028							
I 27-7(33)345, ETC.	GR, STRS, ASB, CPCR, SIGNING & PAV						
HALE	FR LP 445 S OF PLAINVIEW TO 919.6 FT S OF S END US 70 O/P	4.648	'9017'	\$12,155,567.43		\$12,351,177.98	100.0
IH 27							
0067-05-033							
I 27-7(33)345	GR, STRS, ASB, CPCR, SIGNING & PAV						
HALE	FR O/P AT N EDGE OF ABERNATHY	.056	'9018'	\$ 7,176.00		\$ 6,812.15	100.0
IH 27							
0067-06-037							
IR 27-7(37)322	GR, STRS, ASB, CPCR, SIGNING & PAV						
LUBBOCK	AT FM 597 O/P	.049	'9019'	\$ 5,994.00		\$ 5,295.90	100.0
IH 27							
0067-07-064							
IR 27-7(37)322	GR, STRS, ASB, CPCR, SIGNING & PAV						
WORK ORDER- 05-26-83							
DATE WORK COMPLETED- 11-21-86							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 548							
WORK BEGAN- 06-03-83							
ADD'L DAYS GRANTED- 55							
PERCENT TIME USED- 109							

J. D. ABRAMS, INC.							
CONTRACT 04830023		TOTALS		\$26,471,772.54		\$26,930,146.92	100.0

HOCKLEY	AVE J US 385 IN LEVEL LAND	.755	'8072'	\$ 755,514.83	\$ 134,468.35	\$ 318,268.04	44.3
LP 44							
0130-07-019							
M D302(1)	RECONST GR, STRS, FLEX BS, ASB, ACP						
HOCKLEY	AT AVE H, AVE C & AT US 385 IN LEVELLAND	.000	'0790'	\$ 96,000.00	\$ 6,688.00	\$ 36,176.00	39.6
LP 44							
0130-07-020							
MG D302(2)	RECONST GR, STRS, FLEX BS, ASB, ACP						
HOCKLEY	LP 44 US 385 IN LEVEL LAND	.953	'0789'	\$ 1,200,070.60	\$ 84,356.90	\$ 694,649.28	60.9
FM 300							
0227-06-013							
M D301(1)	RECONST GR, STRS, FLEX BS, ASB, ACP						
HOCKLEY	AT AUSTIN ST & AT 8TH ST IN LEVELLAND	.000	'0791'	\$ 64,000.00	\$ 4,408.00	\$ 24,168.00	39.7
FM 300							
0227-06-014							
MG D301(2)	RECONST GR, STRS, FLEX BS, ASB, ACP						
WORK ORDER- 10-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230							
WORKING DAYS CHARGED- 50							
WORK BEGAN- 12-01-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 22							
WILLIAMS & PETERS CONSTRUCTION CO., INC.							
CONTRACT 08860008		TOTALS		\$ 2,115,585.43	\$ 229,921.25	\$ 1,073,261.32	53.0

LAMB	2.7 MI SE OF LITTLEFIELD 2.9 MI NW OF LITTLEFIELD	6.671	'0759'	\$ 4,118,318.15		\$ 3,844,541.56	98.6
US 84							
0052-05-028							
CSR 52-5-28	RECONSTR GR, STRS, FLEX BS, ASB&ACP						
WORK ORDER- 11-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220							
WORKING DAYS CHARGED- 205							
WORK BEGAN- 12-30-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 93							
AMARILLO ROAD COMPANY							
CONTRACT 10850005		TOTALS		\$ 4,118,318.15		\$ 3,844,541.56	98.0

* 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 *
*****		5.877	0792	\$ 482,443.61	\$ 74,421.00	\$ 117,122.23	25.5
LAMB	FM 303						
FM 37	FM 3216						
1631-01-009							
SR 876(3)	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 12-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	42						
WORK BEGAN- 12-30-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	26						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 11860054		TOTALS		\$ 482,443.61	\$ 74,421.00	\$ 117,122.23	25.0
*****		4.371	0423	\$ 2,035,900.35	\$ 475.00	\$ 475.00	.0
LUBBOCK	TRAFFIC CIRCLE IN LUBBOCK						
US 84	SP 331						
0053-18-024							
CSR 53-18-24	RECONSTRUCT GRADING, STRUCTURE &						
WORK ORDER- 02-19-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	9						
WORK BEGAN- 03-10-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	3						
DUININCK BROS, INC.							
CONTRACT 01870025		TOTALS		\$ 2,035,900.35	\$ 475.00	\$ 475.00	.0
*****		.644	9415	\$ 6,848,248.59	\$ 342,398.84	\$ 5,806,136.01	89.2
LUBBOCK	HARVARD STREET NORTH LP 289 IN LUBBOCK						
IH 27							
0067-07-062							
ID 27-7(45)307	GR,STRS,FLEX BS,ASB,ACP,CPCR &SIGN						
WORK ORDER- 04-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	353						
WORK BEGAN- 04-09-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	98						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03850036		TOTALS		\$ 6,848,248.59	\$ 342,398.84	\$ 5,806,136.01	89.0
*****		2.684	8075	\$ 1,594,825.50	\$ 59,856.10	\$ 471,071.40	31.0
LUBBOCK	3RD ST IN LUBBOCK						
US 84	LP 289						
0052-07-045							
MR D001(2)	RECONSTRUCT GRADING, STRS. & ACP						
LUBBOCK	3RD STREET	1.099	8076	\$ 1,109,220.85	\$ 50,946.69	\$ 486,993.94	46.2
SP 326	ITASCA STREET- I N LUBBOCK						
0067-07-066							
M D021(2)	RECONSTRUCT GRADING, STRS. & ACP						
LUBBOCK	AT AT&F RR O/P	.103	0788	\$ 1,315,557.25	\$ 73,538.58	\$ 777,230.31	62.4
SP 326							
0067-07-067							
BHM D021(3)	RECONSTRUCT GRADING, STRS. & ACP						
WORK ORDER- 08-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	84						
WORK BEGAN- 09-04-86							
ADD'L DAYS GRANTED-	10						
PERCENT TIME USED-	27						
J. D. ABRAMS, INC.							
CONTRACT 06860004		TOTALS		\$ 4,019,603.60	\$ 184,341.37	\$ 1,735,295.65	45.0
*****		8.854	0789	\$ 5,086,802.93	\$ 187,785.09	\$ 940,046.75	19.4
LUBBOCK	1.2 MI SO OF LP 289						
US 62	HOCKLEY COUNTY LINE						
0380-01-048							
MA-FR 1104(13)	RECONSTRUCT GR, STRS, FLEX BS, ASB						
WORK ORDER- 07-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	280						
WORKING DAYS CHARGED-	101						
WORK BEGAN- 08-06-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	36						
DUININCK BROS, INC.							
CONTRACT 06860033		TOTALS		\$ 5,086,802.93	\$ 187,785.09	\$ 940,046.75	19.0

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

LUBBOCK	ON BROADWAY AT AT&SF RR IN LUBBOCK	.000	'9024'	\$ 5,285,809.00	\$ 137,856.07	\$ 3,032,234.14	60.3
IH 27							
0067-11-019							
I 27-7(49)305	GR,STRS,FLEX BS,ASB,ACP,SAFETY LTG						
WORK ORDER- 12-06-85	WORK BEGAN- 01-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 600	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 259	PERCENT TIME USED- 43						
J. D. ABRAMS, INC.							
	CONTRACT 10850051	TOTALS		\$ 5,285,809.00	\$ 137,856.07	\$ 3,032,234.14	60.0

PARMER	AT&SF RR SH 214	9.752	'0761'	\$ 1,677,762.88	\$ 3,523.42	\$ 653,036.46	40.9
SH 86							
0302-01-013							
CSR 302-1-13	RECONST GR,STRS,FLEX BASE & 3 CRS						
PARMER	SH 214 CASTRO C/L	11.703	'0762'	\$ 2,659,382.89	\$ 179,263.26	\$ 1,868,972.76	73.9
SH 86							
0302-01-014							
CSR 302-1-14	RECONST GR,STRS,FLEX BASE & 3 CRS						
WORK ORDER- 02-20-86	WORK BEGAN- 04-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 222	PERCENT TIME USED- 63						
AMARILLO ROAD COMPANY							
	CONTRACT 01860046	TOTALS		\$ 4,337,145.77	\$ 182,786.68	\$ 2,522,009.22	61.0

SWISHER	SH 86 M OF TULIA 3.0 MI N OF TULIA	4.450	'9403'	\$11,537,604.72	\$ 52,975.43	\$ 5,435,500.51	49.5
IH 27							
0067-02-031							
ID 27-7(36)370	GR,STRS,FLEX BS,ASB,ACP,2CST,SIGN,						
SWISHER	NORTH OF FM 928 SH 86 M OF TULIA	5.867	'9404'	\$19,062,462.36	\$ 107,829.52	\$11,875,410.85	66.0
IH 27							
0067-03-040							
ID 27-7(36)370	GR,STRS,FLEX BS,ASB,ACP,2CST,SIGN,						
WORK ORDER- 03-27-85	WORK BEGAN- 04-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 279	PERCENT TIME USED- 67						
YEARGIN WESTERN CONSTRUCTORS, INC.							
CHAPIN & CHAPIN, INC.							
	CONTRACT 02850029	TOTALS		\$30,600,067.08	\$ 160,804.95	\$17,310,911.36	59.0

SWISHER	3.0 MI N OF TULIA SOUTH OF FM 1881	8.703	'9023'	\$24,267,815.76	\$ 564,983.58	\$13,117,147.96	56.9
IH 27							
0067-02-033							
I 27-7(46)379	GR,STRS,ASB,CONC PVT,SIGN&PVT MARK						
WORK ORDER- 10-30-85	WORK BEGAN- 11-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 207	PERCENT TIME USED- 58						
GRANITE CONSTRUCTION COMPANY							
	CONTRACT 09850020	TOTALS		\$24,267,815.76	\$ 564,983.58	\$13,117,147.96	56.0

YOAKUM	0.4 MI N OF FM 1939	2.855	'0664'	\$ 1,536,918.50	\$.00	\$.00	.0
SH 214	GAINES C/L						
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-	PERCENT TIME USED-						
ZACK BURKETT CO.							
	CONTRACT 02870028	TOTALS		\$ 1,536,918.50	\$.00	\$.00	.0

				DISTRICT CONTRACT AMOUNT	127,427,852.61		
				DISTRICT ESTIMATES THIS MONTH	2,218,112.71		
				DISTRICT TOTAL ESTIMATES PAID TO DATE	81,338,198.94		

* 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 *
ANDREWS	SOUTH AVE E	1.256	'0773'	\$ 194,624.00	\$.00	\$ 188,987.22	100.0
US 385	NORTH AVE K IN						
0228-05-041	ANDREWS						
CSR 228-5-41	PLANING, ACP AND LEVEL-UP						
ANDREWS	WINKLER C/L	9.816	'0774'	\$ 874,085.87	\$ 26,103.46	\$ 832,619.92	100.0
FM 703	FM 181						
0354-06-013							
CSR 354-6-13	PLANING, ACP AND LEVEL-UP						
WORK ORDER- 07-15-86	WORK BEGAN- 08-01-86						
DATE WORK COMPLETED- 02-11-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 86						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 06860020	TOTALS		\$ 1,068,709.87	\$ 26,103.46	\$ 1,021,607.14	100.0
CULBERSON	NEW MEXICO STATE LINE REEVES C/L	.964	'0725'	\$ 62,987.40	\$.00	\$ 54,782.95	91.5
US 285							
0139-01-011							
CSR 139-1-11	RECONDITION GR, STRS, FLEX BS, 2 CST &						
REEVES	CULBERSON C/L ORLA	13.010	'0726'	\$ 1,554,518.36	\$.00	\$ 1,402,873.39	94.9
US 285							
0139-02-016							
CSR 139-2-16	RECONDITION GR, STRS, FLEX BS, 2 CST &						
WORK ORDER- 01-06-86	WORK BEGAN- 02-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 190	PERCENT TIME USED- 79						
EATON-FOSTER CONTRACTING, INC.							
	CONTRACT 12850004	TOTALS		\$ 1,617,505.76	\$.00	\$ 1,457,656.36	94.0
ECTOR	AT US 385 O/P	.000	'0746'	\$ 57,500.00	\$.00	\$.00	.0
SH 158							
0463-01-016							
MC 463-1-16	REPAIR GRADE SEPARATION STRUCTURES						
WORK ORDER- 03-09-87	WORK BEGAN- 04-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 2						
STRICKLAND & KNIGHT, INC.							
	CONTRACT 02870065	TOTALS		\$ 57,500.00	\$.00	\$.00	.0
ECTOR	EAST LP 338	2.899	'9204'	\$ 1,189,440.11	\$ 52,667.66	\$ 995,868.99	88.1
IH 20	CRANE AVE IN OD ESSA						
0005-13-025							
IR 20-11106.116	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 07-22-86	WORK BEGAN- 07-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 111	PERCENT TIME USED- 69						
STRICKLAND & KNIGHT, INC.							
	CONTRACT 06860008	TOTALS		\$ 1,189,440.11	\$ 52,667.66	\$ 995,868.99	88.0
ECTOR	ANDREWS C/L	10.551	'0778'	\$ 1,111,736.91	\$ 66,042.51	\$ 878,999.77	83.2
FM 181	NEAR SH 158						
1127-03-009							
SR 1850(2)	RECONST GR, STRS, FND CRSE & 2 CST						
WORK ORDER- 09-10-86	WORK BEGAN- 09-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 77						
WEST TEXAS ROADS, INC.							
	CONTRACT 08860038	TOTALS		\$ 1,111,736.91	\$ 66,042.51	\$ 878,999.77	83.0

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CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ECTOR 8TH STREET US 385 SP 450 IN ODESS A 0228-06-045 FR 1134(3) PLANING, PRIME COAT & ASPHALTIC WORK ORDER- 12-30-86 WORK BEGAN- 01-15-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 29 PERCENT TIME USED- 48 JONES BROS. DIRT & PAVING CONTRACTORS, INC.		3.188	'0779'	\$ 690,172.82	\$ 248,249.25	\$ 448,788.36	68.4
CONTRACT 11860010		TOTALS		\$ 690,172.82	\$ 248,249.25	\$ 448,788.36	68.0
ECTOR AVE G IN PENWELL FM 1601 1.0 MI N OF 1520-01-012 CRANE C/L SR 2545(2) RECONST GR, STRS, FLEX BS & 2 CST WORK ORDER- 01-26-87 WORK BEGAN- 02-10-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 35 PERCENT TIME USED- 22 JONES BROS. DIRT & PAVING CCNTRACTORS, INC.		9.410	'0129'	\$ 936,858.21	\$ 227,326.98	\$ 288,210.34	32.3
CONTRACT 12860006		TOTALS		\$ 936,858.21	\$ 227,326.98	\$ 288,210.34	32.0
MARTIN SH 137 HOWARD C/L FM 846 1155-01-007 CSR 1155-1-7 GR, STRS, FND CRSE & 2 CST MARTIN NEAR FM 3263 NEAR FM 846 FM 26 1842-01-009 CSR 1842-1-9 GR, STRS, FND CRSE & 2 CST MARTIN NEAR FM 26 FM 846 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- CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 119 PERCENT TIME USED- 74 JONES BROS. DIRT & PAVING CONTRACTORS, INC.		11.080	'0753'	\$ 1,384,054.38	\$.00	\$ 1,352,228.27	99.9
CONTRACT 02860031		TOTALS		\$ 1,504,497.48	\$.00	\$ 1,462,548.93	99.9
MIDLAND 0.4 MI E OF IH 20 FM 307 FM 1379 0887-01-018 SR 485(4) ACP OVERLAY & PAVEMENT MARKINGS 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- JONES BROS. DIRT & PAVING CONTRACTORS, INC.		7.108	'0791'	\$ 497,035.24	\$.00	\$.00	.0
CONTRACT 03870017		TOTALS		\$ 497,035.24	\$.00	\$.00	.0
MIDLAND 6.7 MI E OF IH 20 SH 158 0.56 MI EAST 0463-03-026 CD 463-3-26 GR, FLEX BS, 2 CST & PAV MARK MIDLAND FM 307 FM 1379 1.0 MI SOUTH 1823-03-007 CD 1823-3-7 GR, FLEX BS, 2 CST & PAV MARK WORK ORDER- 06-17-86 WORK BEGAN- 07-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 65 PERCENT TIME USED- 81 JONES BROS. DIRT & PAVING CONTRACTORS, INC.		1.029	'0767'	\$ 178,596.54	\$.00	\$ 139,305.57	82.1
CONTRACT 05860075		TOTALS		\$ 235,002.64	\$.00	\$ 197,351.35	88.0

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

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DISTRICT 06

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MIDLAND SP 268 0005-02-073 CSR 5-2-73	WILLIAMS ST LP 546 IN MIDLA ND PLANING, ASPH CONC PVT & PVT MARK	1.007	'0770'	\$ 263,998.30	\$ 5,218.15	\$ 258,740.47	98.8
MIDLAND LP 546 0005-03-042 CSR 5-3-42	SH 349 SP 268 IN MIDLA ND PLANING, ASPH CONC PVT & PVT MARK	1.249	'0771'	\$ 217,043.81	\$ 4,312.86	\$ 203,918.57	94.7
MIDLAND SH 349 0380-09-055 CSR 380-9-55	SP 269 FLORIDA AVE IN MIDLAND PLANING, ASPH CONC PVT & PVT MARK	.567	'0772'	\$ 79,894.63	\$ 1,484.07	\$ 76,274.76	96.2
WORK ORDER- 07-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 74		WORK BEGAN- 09-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 123					
REECE ALBERT, INC.		CONTRACT 06860048		TOTALS	\$ 560,936.74	\$ 11,015.08	\$ 538,933.80 96.0
MIDLAND SH 158 0463-02-034 CD 463-2-34	AT LP 250 IN MIDLAND CONSTRUCT TURNAROUND, CROSSOVER &	.694	'0091'	\$ 229,383.78	\$ 19,147.63	\$ 118,570.26	54.4
WORK ORDER- 11-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 47		WORK BEGAN- 12-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 59					
REECE ALBERT, INC.		CONTRACT 10860016		TOTALS	\$ 229,383.78	\$ 19,147.63	\$ 118,570.26 54.0
PECOS SH 349 0556-03-033 CD 556-3-33	0.8 MI W OF MCL OF IRAAN 0.3 MI W OF MCL OF IRAAN WIDEN GR, STR, FLEX BS & 2 CST	.434	'0777'	\$ 170,450.35	\$.00	\$ 144,913.52	89.4
WORK ORDER- 09-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 49		WORK BEGAN- 09-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 82					
GRIMMETT BROTHERS, INC.		CONTRACT 08860076		TOTALS	\$ 170,450.35	\$.00	\$ 144,913.52 89.0
TERRELL US 90 0022-01-021 CSR 22-1-21	7.1 MI E OF 0.5 MI W OF MOF ETA RECOMST GR, STRS, 2 CST & SAF IMPRV	5.234	'0540'	\$ 583,737.86	\$ 43,155.65	\$ 43,155.65	7.7
WORK ORDER- 02-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 16		WORK BEGAN- 03-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 13					
BOB AND BOBBY NOBLES DIRT CONTRACTORS		CONTRACT 01870048		TOTALS	\$ 583,737.86	\$ 43,155.65	\$ 43,155.65 7.0
TERRELL FM 1217 0556-05-013 CSR 556-5-13	FM 2400 0.3 MI S OF DRY CREEK CONSTRUCT SHOULDERS & ONE COURSE	15.644	'0710'	\$ 204,063.60	\$.00	\$.00	.0
TERRELL FM 1217 0556-06-019 CSR 556-6-19	0.3 MI S OF US 90 IN DRYDEN CONSTRUCT SHOULDERS & ONE COURSE	31.798	'0711'	\$ 565,065.20	\$ 184,589.56	\$ 184,589.56	34.3
WORK ORDER- 03-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 7		WORK BEGAN- 03-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 3					
JONES BROS. DIRT & PAVING CONTRACTORS, INC.		CONTRACT 02870047		TOTALS	\$ 769,128.80	\$ 184,589.56	\$ 184,589.56 25.0

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

TERRELL	0.5 MI E OF DRYDEN	9.639	'0759'	\$ 1,909,830.08	.00	\$ 1,725,069.64	95.0
US 90	9.7 MI EAST						
0022-02-019							
CSR 22-2-19	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 04-17-86	WORK BEGAN- 05-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 174	PERCENT TIME USED- 73						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 03860002		TOTALS		\$ 1,909,830.08	.00	\$ 1,725,069.64	95.0

UPTON	MIDLAND C/L	15.128	'0760'	\$ 975,624.54	.00	\$ 836,137.49	90.2
SH 349	15.1 MI SOUTH						
0380-11-018							
CSR 380-11-18	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 04-17-86	WORK BEGAN- 05-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 91						
WEST TEXAS ROADS, INC.							
CONTRACT 03860053		TOTALS		\$ 975,624.54	.00	\$ 836,137.49	90.0

HARD	US 80	14.468	'0384'	\$ 1,179,909.27	203,824.44	\$ 247,429.83	22.0
FM 1927	FM 1776						
1824-01-008							
CSR 1824-1-8	RECONST GR, STRS, FLEX BS, 2CST &						
WORK ORDER- 01-30-87	WORK BEGAN- 02-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31	PERCENT TIME USED- 16						
STRICKLAND & KNIGHT, INC.							
CONTRACT 01870015		TOTALS		\$ 1,179,909.27	203,824.44	\$ 247,429.83	22.0

HARD	REEVES C/L	178.031	'0559'	\$ 2,097,270.91	83,970.66	\$ 83,970.66	4.2
US 80	IH 20						
0004-01-028							
CSB 4-1-28	SEAL COAT						
ECTOR	JUDKINS	93.339	'0560'	\$ 1,153,121.65	4,210.34	\$ 4,210.34	.3
IH 20	FM 866						
0004-07-070							
MC 4-7-70	SEAL COAT						
WORK ORDER- 02-11-87	WORK BEGAN 03 14-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 01870059		TOTALS		\$ 3,250,392.56	88,181.00	\$ 88,181.00	2.0

WINKLER	KERMIT (POPLAR ST)	1.527	'0331'	\$ 304,131.00	.00	\$ 65,170.00	22.5
SH 18	KERMIT (N. SIDE						
0292-01-026	OF MIDLAND AVE.)						
CSR 292-1-26	PLANING, PRIME COAT & ASPHALTIC						
WORK ORDER- 02-12-87	WORK BEGAN- 02-24-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 30						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 01870006		TOTALS		\$ 304,131.00	.00	\$ 65,170.00	22.0

				DISTRICT CONTRACT AMOUNT		18,841,984.02	
				DISTRICT ESTIMATES THIS MONTH		1,170,303.22	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		10,743,181.97	

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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, SH 208 0454-04-020 MITCHELL C/L	8.7 MI SOUTH OF	.122	'0872	\$ 259,506.41	\$.00	\$.00	.0
CSR 454-4-20 WIDEN 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-						
STRICKLAND & KNIGHT, INC.								
CONTRACT 03870053			TOTALS		\$ 259,506.41	\$.00	\$.00	.0

COKE	AT COLORADO RIVER, FM 2059 2467-01-006 MC 2467-1-6	5.6 MI SW OF SILVER	.155	'0048	\$ 165,027.12	12,965.10	116,802.25	74.5
REPLACE BRIDGE DECK AND IMPROVE								
WORK ORDER- 10-16-86 WORK BEGAN- 11-05-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	61	PERCENT TIME USED-						
DESERT PAVING, INC.								
CONTRACT 09860031			TOTALS		\$ 165,027.12	12,965.10	116,802.25	74.0

EDWARDS	VAL VERDE C/L US 377 0201-02-010 CD 201-2-10	9.6 MI EAST	9.608	'0557	\$ 2,851,366.38	160,971.81	1,782,292.74	65.8
RECONST GR, STRS, FLEX BS & 1 CST								
WORK ORDER- 04-17-86 WORK BEGAN- 05-06-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	181	PERCENT TIME USED-						
ALLEN KELLER COMPANY								
CONTRACT 03860038			TOTALS		\$ 2,851,366.38	160,971.81	1,782,292.74	65.0

KIMBLE	7.0 MI SOUTH OF US 83 0035-07-024 CSR 35-7-24	MENARD C/L	7.003	'0195	\$ 1,395,700.33	158,103.89	240,647.49	18.1
RECONST GR, STRS, FLEX BASE & ONE								
WORK ORDER- 01-08-87 WORK BEGAN- 02-09-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	37	PERCENT TIME USED-						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.								
CONTRACT 12860039			TOTALS		\$ 1,395,700.33	158,103.89	240,647.49	18.0

KINNEY	VAL VERDE C/L US 277 0299-02-021 CSR 299-2-21	MAVERICK C/L	12.996	'0560	\$ 1,163,521.60	42,182.56	1,126,325.38	100.0
EXTEND STRS., WIDEN PAVEMENT AND								
WORK ORDER- 06-12-86 WORK BEGAN- 06-16-86								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	86	PERCENT TIME USED-						
HAILE & HAILE, INC. JASCON, INC.								
CONTRACT 05860017			TOTALS		\$ 1,163,521.60	42,182.56	1,126,325.38	100.0

MENARD ETC	SEE COMMISSION MINUTE #85443 US 83 ETC 0035-05-040 ETC CSB 35-5-40		202.827	'0631	\$ 1,842,959.41	26,554.12	26,554.12	1.5
SEAL COAT								
WORK ORDER- 03-06-87 WORK BEGAN- 03-19-87								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
STRAIN BROTHERS, INC.								
CONTRACT 02870022			TOTALS		\$ 1,842,959.41	26,554.12	26,554.12	1.0

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DISTRICT 07

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
REAL	LEAKEY 9.5 MI NORTH	9.535	0533	\$ 2,728,986.20	\$ 29,256.68	\$ 1,948,289.61	75.3
US 83 0036-05-024 CSR 36-5-24							
RECONST GR,STRS,BASE AND ONE-CRSE							
WORK ORDER- 02-19-86		WORK BEGAN- 02-19-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 49					
WORKING DAYS CHARGED- 147							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01860047		TOTALS		\$ 2,728,986.20	\$ 29,256.68	\$ 1,948,289.61	75.0
TOM GREEN	MAIN STREET IN SAN ANGELO	2.959	0558	\$ 8,693,590.85	\$ 413,592.94	\$ 5,334,592.66	64.5
US 67 0158-02-049 F 229(10)							
GR, STRS, FLEX BS, ACP, TR SIG,							
WORK ORDER- 06-11-86		WORK BEGAN- 06-16-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 450		PERCENT TIME USED- 28					
WORKING DAYS CHARGED- 133							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04860050		TOTALS		\$ 8,693,590.85	\$ 413,592.94	\$ 5,334,592.66	64.0
TOM GREEN	LP 306, SOUTH SCL OF SAN ANGELO	1.389	8076	\$ 765,208.20	\$ 41,899.99	\$ 764,698.54	100.0
RM 584 2574-01-028 MR E721(3)							
MID GR,STRS,FLEX BS,ACP,SIGM & PVT							
WORK ORDER- 10-25-85		WORK BEGAN- 01-14-86					
DATE WORK COMPLETED- 11-24-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 99					
WORKING DAYS CHARGED- 163							
REECE ALBERT, INC.							
CONTRACT 09850032		TOTALS		\$ 765,208.20	\$ 41,899.99	\$ 764,698.54	100.0
TOM GREEN	LP 306 CONCHO C/L	17.893	0029	\$ 223,215.56	\$ 5,521.63	\$ 122,118.41	57.5
RM 380 0555-01-031 CSR 555-1-31							
ONE COURSE SURFACE TREAT SHOULDERS							
WORK ORDER- 10-06-86		WORK BEGAN- 11-10-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 120		PERCENT TIME USED- 53					
WORKING DAYS CHARGED- 64							
REECE ALBERT, INC.							
CONTRACT 09860015		TOTALS		\$ 223,215.56	\$ 5,521.63	\$ 122,118.41	57.0
TOM GREEN	JOHNSON ST, SW LP 306 IN SAN ANGELO	1.039	8061	\$ 1,191,426.08	\$ 38,579.59	\$ 1,164,579.39	100.0
RM 534 2574-01-026 M E721(1)							
WIDEN GR,STRS,ASB,ACP&TRAF SIG							
WORK ORDER- 11-15-85		WORK BEGAN- 01-17-86					
DATE WORK COMPLETED- 02-09-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 250		PERCENT TIME USED- 78					
WORKING DAYS CHARGED- 195							
REECE ALBERT, INC.							
CONTRACT 10850024		TOTALS		\$ 1,191,426.08	\$ 38,579.59	\$ 1,164,579.39	100.0
TOM GREEN	5.5 MI N OF CHRISTOVAL 1.3 MI S OF CHRISTOVAL	7.036	8015	\$ 5,387,994.67	\$ 109,071.75	\$ 5,361,919.64	100.0
US 277 0159-02-040 F 116(8)							
GR,STRS,FLEX BASE,ONE-CRSE SURF							
WORK ORDER- 02-04-85		WORK BEGAN- 02-07-85					
DATE WORK COMPLETED- 10-03-86		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 540		PERCENT TIME USED- 58					
WORKING DAYS CHARGED- 315							
REECE ALBERT, INC.							
CONTRACT 12840029		TOTALS		\$ 5,387,994.67	\$ 109,071.75	\$ 5,361,919.64	100.0

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

TOM GREEN	AT LAKE NASWORTHY, 2.7 MI S OF LP 306	.264	'8077'	\$ 1,727,513.78	\$ 11,145.46	\$ 1,545,490.79	94.2
RM 584							
2574-01-022							
BHS 881(5)	BRIDGE WIDENING						
WORK ORDER- 01-13-86	WORK BEGAN- 02-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 230	PERCENT TIME USED- 92						
STRICKLAND & KNIGHT, INC.							
	CONTRACT 12850019	TOTALS		\$ 1,727,513.78	\$ 11,145.46	\$ 1,545,490.79	94.0

VAL VERDE	0.3 MI N OF CHANEY CREEK	4.521	'0556'	\$ 2,305,346.70	\$ 74,941.28	\$ 1,730,747.14	79.2
US 277	4.5 MI SOUTH						
0160-05-032							
CD 160-5-32	WIDEN GR, EXT STRS, FLEX BS & ONE						
WORK ORDER- 04-15-86	WORK BEGAN- 05-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 198	PERCENT TIME USED- 61						
REECE CONSTRUCTION CO., INC.							
	CONTRACT 03860034	TOTALS		\$ 2,305,346.70	\$ 74,941.28	\$ 1,730,747.14	79.0

VAL VERDE	0.4 MI E OF COMSTOCK	5.424	'0561'	\$ 3,429,874.44	\$ 126,267.59	\$ 2,405,546.64	73.8
US 90	5.0 MI W OF COM STOCK						
0022-07-020							
CSR 22-7-20	RECONST GR, STRS, FLEX BS & ONE						
WORK ORDER- 07-10-86	WORK BEGAN- 07-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 159	PERCENT TIME USED- 50						
STRAIN BROTHERS, INC.							
	CONTRACT 06860031	TOTALS		\$ 3,429,874.44	\$ 126,267.59	\$ 2,405,546.64	73.0

	DISTRICT CONTRACT AMOUNT					34,131,237.73	
	DISTRICT ESTIMATES THIS MONTH					1,251,054.39	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					23,670,604.80	

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP
CALLAHAN AT BUCK CREEK ROAD, E OF ELMDALE		.842	'0947'	\$ 324,151.90	\$.00	\$ 172,243.21	55.9
IH 20 0006-07-054 CD 6-7-54							
CONSTR RAMPS - GR, WIDEN STR, FLEX							
WORK ORDER- 07-08-86		WORK BEGAN- 07-21-86					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
90		60		67			
STEPHENS MARTIN PAVING, INC.		CONTRACT 06860023		TOTALS	\$ 324,151.90	\$.00	\$ 172,243.21 55.0
*****		*****		*****		*****	
HASKELL JONES C/L		1.196	'0627'	\$ 53,271.25	\$.00	\$.00	.0
US 277 NEAR SH 6							
0157-04-026							
C 157-4-26							
SIGNING & SAFETY LIGHTING							
*****		*****		*****		*****	
HASKELL JONES C/L		1.196	'0629'	\$ 48,508.00	\$.00	\$.00	.0
US 277 NEAR SH 6							
0157-04-028							
CD 157-4-28							
SIGNING & SAFETY LIGHTING							
*****		*****		*****		*****	
JONES 1.0 MI NE OF SH 92		2.068	'0628'	\$ 64,080.75	\$.00	\$.00	.0
US 277 HASKELL C/L							
0157-05-042							
C 157-5-42							
SIGNING & SAFETY LIGHTING							
*****		*****		*****		*****	
JONES 1.0 MI NE OF SH 92		2.068	'0630'	\$ 50,998.50	\$.00	\$.00	.0
US 277 HASKELL C/L							
0157-05-043							
CD 157-5-43							
SIGNING & SAFETY LIGHTING							
*****		*****		*****		*****	
WORK ORDER- 03-11-87		WORK BEGAN- 00-00-00		*****		*****	
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
40		30		67			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****		*****	
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 02870021		TOTALS	\$ 216,858.50	\$.00	\$.00 .0
*****		*****		*****		*****	
HASKELL JONES C/L SH 6		1.195	'8119'	\$ 2,591,818.40	\$ 21,148.25	\$ 2,252,886.00	91.5
US 277							
0157-04-023							
MA-F 493(7)							
GR,STRS,FLEX BS & 2 CST							
*****		*****		*****		*****	
JONES 1.0 MI NE OF SH 92 HASKELL C/L		2.068	'8120'	\$ 4,795,584.54	\$ 68,539.96	\$ 4,364,166.28	95.8
US 277							
0157-05-035							
MA-F 493(7)							
GR,STRS,FLEX BS & 2 CST							
*****		*****		*****		*****	
WORK ORDER- 10-14-85		WORK BEGAN- 10-22-85		*****		*****	
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
430		310		72			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****		*****	
BEMIS CONSTRUCTION, INC.		CONTRACT 08850020		TOTALS	\$ 7,387,402.94	\$ 89,688.21	\$ 6,617,052.28 94.0
*****		*****		*****		*****	
HOWARD FM 700 ECL OF COAHOMA		8.462	'9112'	\$ 8,581,450.87	\$ 190,704.35	\$ 8,492,967.56	100.0
IH 20							
0005-06-075							
IR 20-2(147)181							
RECONST GR,STRS,BS,&SURF&SAFETY							
*****		*****		*****		*****	
WORK ORDER- 03-25-85		WORK BEGAN- 04-02-85		*****		*****	
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
11-14-86		400		99			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****		*****	
HERZCG CONTRACTING CORP.		CONTRACT 03850070		TOTALS	\$ 8,581,450.87	\$ 190,704.35	\$ 8,492,967.56 100.0
*****		*****		*****		*****	
HOWARD ETC SEE COMMISSION MINUTE #85556		115.133	'0808'	\$ 1,365,310.05	\$.00	\$.00	.0
IH 20 ETC							
0005-05-068 ETC							
CSB 5-5-68							
SEAL COAT							
*****		*****		*****		*****	
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****		*****	
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-	
70		70		70			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****		*****	
MISSOURI PETROLEUM PRODUCTS COMPANY		CONTRACT 03870033		TOTALS	\$ 1,365,310.05	\$.00	\$.00 .0
*****		*****		*****		*****	

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

HOWARD	AT SANDY CREEK, NE OF FM 669	.473	'0945'	\$ 212,872.58	\$.00	\$ 213,580.52	99.9
SH 350							
0693-01-024							
CD 693-1-24							
GR, STRS, FLEX BS & TWO CRSE SURF							
WORK ORDER- 06-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	78						
WORK BEGAN- 08-11-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 87							
WEST TEXAS ROADS, INC.							
CONTRACT 05860082		TOTALS		\$ 212,872.58	\$.00	\$ 213,580.52	99.9

HOWARD	IH 20 W OF BIG SPRING	4.706	'0946'	\$ 668,815.97	\$.00	\$ 494,223.34	77.7
LP 402							
0005-10-007							
CD 5-10-7							
GR, CS8, 2 CST & ACP							
WORK ORDER- 07-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	48						
WORK BEGAN- 08-25-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 53							
STRAIN BROTHERS, INC.							
CONTRACT 06860056		TOTALS		\$ 668,815.97	\$.00	\$ 494,223.34	77.0

HOWARD	FM 820 MITCHELL C/L	7.547	'9111'	\$ 6,652,500.65	\$ 168,727.04	\$ 6,907,286.13	100.0
IH 20							
0005-06-074							
IR 20-2(146)188							
GR, STRS, BS & SURF & SAFETY IMPROV							
WORK ORDER- 12-05-84							
DATE WORK COMPLETED- 10-28-86							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	299						
WORK BEGAN- 12-05-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 100							
HERZOG CONTRACTING CORP.							
CONTRACT 11840023		TOTALS		\$ 6,652,500.65	\$ 168,727.04	\$ 6,907,286.13	100.0

HOWARD	AT HOWARD DRAIN	.122	'0961'	\$ 81,990.50	\$ 16,623.86	\$ 62,503.16	80.2
CR 148							
0908-12-003							
BRO 8(20)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	55						
WORKING DAYS CHARGED-	44						
WORK BEGAN- 12-23-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 80							
STRICKLAND & KNIGHT, INC.							
CONTRACT 11860052		TOTALS		\$ 81,990.50	\$ 16,623.86	\$ 62,503.16	80.0

JONES	ANSON	7.868	'0937'	\$ 1,809,375.17	\$ 254,348.42	\$ 1,224,611.55	71.2
US 180							
0296-05-018							
CSR 296-5-18							
GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 04-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	325						
WORKING DAYS CHARGED-	173						
WORK BEGAN- 05-08-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 53							
ZACK BURKETT CO.							
CONTRACT 03860005		TOTALS		\$ 1,809,375.17	\$ 254,348.42	\$ 1,224,611.55	71.0

JONES	8.4 MI E OF ANSON	8.219	'0950'	\$ 2,212,441.00	\$ 155,854.95	\$ 450,654.14	21.4
US 180							
0296-05-019							
CSR 296-5-19							
WIDEN GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 07-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	127						
WORK BEGAN- 08-11-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 35							
IVAN DEMENT, INC.							
CONTRACT 06860027		TOTALS		\$ 2,212,441.00	\$ 155,854.95	\$ 450,654.14	21.0

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JONES	AT CLEAR FORK OF	THE BRAZOS RIVER	.109	'0953	\$ 258,975.57	\$ 13,869.21	\$ 223,757.85	90.9
FM 707								
0484-01-014								
BRS 747(2)	REPLACE BRIDGE AND APPROACHES							
TAYLOR	AT EAST FORK OF	CEDAR CREEK	.101	'0954	\$ 90,860.67	\$ 3,572.01	\$ 83,161.93	96.3
CR 126								
0908-33-024								
BRO 8(15)X	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 08-20-86		WORK BEGAN- 09-16-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 215		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 125		PERCENT TIME USED- 58						
STRICKLAND & KNIGHT, INC.								
	CONTRACT 07860029	TOTALS			\$ 349,836.24	\$ 17,441.22	\$ 306,919.78	92.0
JONES	HAWLEY		9.848	'0960	\$ 2,038,368.44	\$ 139,362.25	\$ 733,520.25	37.8
US 83	FM 707, SOUTH O F	ANSON (SBL ONLY)						
0033-05-056								
CSR 33-5-56	ADD SHLDS, RECONST GR, STRS, FLEX							
WORK ORDER- 12-02-86		WORK BEGAN- 12-08-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 16						
STEPHENS MARTIN PAVING, INC.								
	CONTRACT 11860018	TOTALS			\$ 2,038,368.44	\$ 139,362.25	\$ 733,520.25	37.0
KENT	SALT FORK OF BRAZOS RIVER	FM 1081	5.453	'2020	\$ 1,042,192.46	\$ 23,532.71	\$ 1,046,590.71	100.0
FM 2320								
1248-03-007								
A 1248-3-7	GR,STRS,FLEX BS AND 2CST							
WORK ORDER- 10-11-84		WORK BEGAN- 10-11-84						
DATE WORK COMPLETED- 08-13-86								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 374		PERCENT TIME USED- 187						
RELIANCE INSURANCE COMPANY								
	CONTRACT 09840039	TOTALS			\$ 1,042,192.46	\$ 23,532.71	\$ 1,046,590.71	100.0
KENT	AT SALT FORK OF	BRAZOS RIVER,	.113	'0962	\$ 238,626.62	\$ 79,305.55	\$ 196,795.35	86.8
FM 2320	APPROX 5.0 MI E OF	FM 1081						
1248-03-009								
BRS 2063(2)	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-09-86		WORK BEGAN- 12-29-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55		PERCENT TIME USED- 55						
STRICKLAND & KNIGHT, INC.								
	CONTRACT 11860032	TOTALS			\$ 238,626.62	\$ 79,305.55	\$ 196,795.35	86.0
MITCHELL	ROGERS ROAD CHERRY ST	IN COLORADO CITY	.269	'8123	\$ 128,131.35	\$ 2,480.15	\$ 121,992.48	100.0
MH 747								
8306-08-002								
M F306(1)	GR,STRS,FLEX BS& 2 CST							
MITCHELL	IM 20 W 10TH ST	IN COLORADO CITY	.698	'8124	\$ 119,794.19	\$ 4,278.34	\$ 126,452.35	100.0
MH 747								
8307-08-001								
M F307(1)	GR,STRS,FLEX BS& 2 CST							
MITCHELL	10TH ST LP 377	IN COLORADO CITY	.576	'8125	\$ 118,853.71	\$ 1,991.73	\$ 125,654.35	100.0
MH 775								
8309-08-001								
M F309(1)	GR,STRS,FLEX BS& 2 CST							
WORK ORDER- 03-18-86		WORK BEGAN- 03-24-86						
DATE WORK COMPLETED- 11-10-86								
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 103		PERCENT TIME USED- 94						
BOB AND BOBBY NOBLES DIRT CONTRACTORS								
	CONTRACT 02860068	TOTALS			\$ 366,779.25	\$ 8,750.22	\$ 374,099.18	100.0

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MITCHELL	AT WILLOW CREEK	.113	'0963'	\$ 126,089.50	\$ 9,500.00	\$ 75,888.98	63.3
FM 1229							
1362-02-016	REPLACE BRIDGE AND APPROACHES						
BRO 8(19)							

SCURRY	AT DEEP CREEK	.217	'0964'	\$ 342,677.50	\$.00	\$ 40,146.06	12.3
FM 1606							
1526-02-007	REPLACE BRIDGE AND APPROACHES						
BRS 2040(4)							
WORK ORDER- 12-17-86	WORK BEGAN- 01-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 29						

STRICKLAND & KNIGHT, INC.							
CONTRACT 11860058		TOTALS		\$ 468,767.00	\$ 9,500.00	\$ 116,035.04	26.0

NOLAN	1.0 MI SW OF ROSCOE	5.042	'0779'	\$ 699,366.52	\$.00	\$.00	.0
IH 20	4.0 MI W OF						
0006-02-076	SWEETWATER						
IR 20-2(156)235	ACP OVERLAY						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

T. M. BROWN & SONS, INC.							
CONTRACT 03870006		TOTALS		\$ 699,366.52	\$.00	\$.00	.0

NOLAN	AT AT&SF RR, W OF SWEETWATER	.189	'0951'	\$ 129,378.08	\$ 9,064.14	\$ 134,247.20	100.0
IH 20							
0006-02-073	GR, STRS, FLEX BS & TWO CRSE SURF						
CD 6-2-73							

NOLAN	AT ROBERT LEE ST, W OF SH 70 IN SWEETWATER	.242	'0952'	\$ 99,000.25	\$ 6,757.92	\$ 93,284.07	100.0
IH 20							
0006-02-074	GR, STRS, FLEX BS & TWO CRSE SURF						
CD 6-2-74							
WORK ORDER- 07-30-86	WORK BEGAN- 08-22-86						
DATE WORK COMPLETED- 03-26-87							
CONTRACT WORKING DAYS- 144	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 81						

BOB AND BOBBY NOBLES DIRT CONTRACTORS							
CONTRACT 07860020		TOTALS		\$ 228,378.33	\$ 15,822.06	\$ 227,531.27	100.0

NOLAN	AT WALNUT CREEK	.075	'0955'	\$ 102,348.10	\$ 6,254.80	\$ 95,470.49	98.2
FM 1809							
0488-02-004	REPLACE BRIDGES AND APPROACHES						
BRO 8(23)							

NOLAN	AT SWEETWATER CREEK (NORTH)	.075	'0956'	\$ 124,086.10	\$.00	\$ 111,603.40	94.6
CR 216							
0908-20-005	REPLACE BRIDGES AND APPROACHES						
BRO 8(14)X							

NOLAN	AT SWEETWATER CREEK (SOUTH)	.075	'0957'	\$ 126,108.80	\$ 1,520.00	\$ 108,618.21	90.6
CR 216							
0908-20-007	REPLACE BRIDGES AND APPROACHES						
BRO 8(25)X							
WORK ORDER- 08-20-86	WORK BEGAN- 09-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 113	PERCENT TIME USED- 90						

STRICKLAND & KNIGHT, INC.							
CONTRACT 07860051		TOTALS		\$ 352,543.00	\$ 7,774.80	\$ 315,692.10	94.0

SCURRY	MITCHELL C/L SNYDER	12.026	'0906'	\$ 3,015,074.62	\$ 51,437.65	\$ 2,534,788.13	88.5
SH 208							
0332-01-017	GR, STRS, FLEX BS & 2 CST						
CSR 332-1-17							
WORK ORDER- 10-14-85	WORK BEGAN- 11-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 432	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 302	PERCENT TIME USED- 70						

T. M. BROWN & SONS, INC.							
CONTRACT 09850015		TOTALS		\$ 3,015,074.62	\$ 51,437.65	\$ 2,534,788.13	88.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
***** STONEHALL AT SALT FORK OF THE BRAZOS RIVER, US 380 7.1 MI W OF SWE NSON 0106-04-027 BHF 561(9) WIDEN BRIDGE AND APPROACHES *****		.415	'0605	\$ 1,128,146.40	\$.00	\$.00	.0
WORK ORDER- 03-31-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MONROE AND SONS, INC.							
CONTRACT 02870003		TOTALS		\$ 1,128,146.40	\$.00	\$.00	.0

TAYLOR ETC SEE COMMISSION MINUTE #84123		.000	'0926	\$ 1,189,439.90	44,712.83	\$ 1,032,062.31	91.3
SH 351 ETC							
0011-01-020 ETC							
CD 11-1-20	CONSTRUCT TURN LANES						
WORK ORDER- 03-17-86	WORK BEGAN- 03-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 175	PERCENT TIME USED- 70						
T. M. BROWN & SONS, INC.							
CONTRACT 02860054		TOTALS		\$ 1,189,439.90	44,712.83	\$ 1,032,062.31	91.0

TAYLOR LP 355		1.318	'0623	\$ 91,512.50	29,828.10	\$ 29,828.10	34.3
FM 3438	HARTFORD ST IN						
227G-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- 4	PERCENT TIME USED- 3						
EDWIN INCE							
CONTRACT 02870018		TOTALS		\$ 91,512.50	29,828.10	\$ 29,828.10	34.0

TAYLOR CATCLAW CREEK		1.221	'0938	\$ 472,163.28	\$.00	\$ 365,224.73	81.4
FM 89	FM 707						
0699-01-026							
CSR 699-1-26	RECONST, GR, STRS, SALV & REPLACE						
WORK ORDER- 03-11-87	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 3						
EDWIN INCE							
CONTRACT 02870018		TOTALS		\$ 91,512.50	29,828.10	\$ 29,828.10	34.0

TAYLOR CATCLAW CREEK		1.221	'0938	\$ 472,163.28	\$.00	\$ 365,224.73	81.4
FM 89	FM 707						
0699-01-026							
CSR 699-1-26	RECONST, GR, STRS, SALV & REPLACE						
WORK ORDER- 03-11-87	WORK BEGAN- 03-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 3						
EDWIN INCE							
CONTRACT 02870018		TOTALS		\$ 91,512.50	29,828.10	\$ 29,828.10	34.0

TAYLOR JONES C/L		2.126	'0939	\$ 159,217.75	\$.00	\$ 154,679.21	99.9
FM 600	IH 20						
2032-04-005							
CD 2032-4-5	RECONST, GR, STRS, SALV & REPLACE						
WORK ORDER- 04-03-86	WORK BEGAN- 04-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 53						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 03860039		TOTALS		\$ 631,381.03	\$.00	\$ 519,903.94	86.0

TAYLOR NEAR CATCLAW CREEK		8.364	'0895	\$ 482,821.27	\$.00	\$.00	.0
IH 20	CALLAHAN CO LIN E						
0006-06-066							
CSB 6-6-66	PLANE ASPH SURF, PIPE UNDDR, ACP, SEAL						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. H. STRAIN & SONS, INC.							
CONTRACT 03870063		TOTALS		\$ 881,240.70	\$.00	\$.00	.0

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TAYLOR	IM 20	3.752	'0948'	\$ 208,955.70	\$ 7,353.39	\$ 172,609.69	86.9
US 83	US 277 IN ABILE NE						
0033-06-071							
CD 33-6-71	CONTINUOUS LIGHTING						
TAYLOR	US 277	4.277	'0949'	\$ 205,571.60	\$ -4,873.36	\$ 159,562.09	81.7
US 83	LP 322 IN ABILE NE						
0034-01-079							
CD 34-1-79	CONTINUOUS LIGHTING						
WORK ORDER- 07-14-86	WORK BEGAN-						
DATE WORK COMPLETED-	10-13-86						
CONTRACT WORKING DAYS-							
110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	79						
	PERCENT TIME USED-						
	72						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION							
CO.							
	CONTRACT 06860051	TOTALS		\$ 414,527.30	\$ 2,480.03	\$ 332,171.78	84.0
TAYLOR	US 84	2.485	'0959'	\$ 452,793.18	\$ 31,631.19	\$ 269,388.68	62.6
US 83	TUSCOLA						
0034-02-024							
CD 34-2-24	RECONST, GR, STRS, FLEX BS, 2 CST &						
WORK ORDER- 09-26-86	WORK BEGAN-						
DATE WORK COMPLETED-	10-02-86						
CONTRACT WORKING DAYS-							
200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	75						
	PERCENT TIME USED-						
	38						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 08860050	TOTALS		\$ 452,793.18	\$ 31,631.19	\$ 269,388.68	62.0
DISTRICT CONTRACT AMOUNT						43,102,143.62	
DISTRICT ESTIMATES THIS MONTH						1,337,525.44	
DISTRICT TOTAL ESTIMATES PAID TO DATE						32,670,448.51	

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BELL COUNTY ROAD INTERSECTION LAMPASAS RIVER		.503	'9010'	\$ 1,351,653.01	\$ 42,198.56	\$ 1,336,829.65	100.0
IH 35 0015-06-053 IR 35-4(153)289 HIDDEN STRS, APPROACHES & GUARD RAIL							
WORK ORDER- 03-04-85 DATE WORK COMPLETED- 05-16-86 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 185							
WORK BEGAN- 03-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 103							
AUSTIN BRIDGE COMPANY							
CONTRACT 01850001		TOTALS		\$ 1,351,653.01	\$ 42,198.56	\$ 1,336,829.65	100.0
BELL AT KEGLEY RD IN TEMPLE		.000	'0387'	\$ 3,060.00	\$.00	\$.00	.0
FM 2305 0232-05-008 C 232-5-8 FLASHING BEACON							
BELL US 190 AT OLD TAYLOR RD IN TEMPLE		.000	'0388'	\$ 27,450.00	\$.00	\$.00	.0
US 190 0320-01-047 C 320-1-47 FLASHING BEACON							
MCLENNAN FM 1637 AT FM 3051 NE OF WACO		.000	'0389'	\$ 58,210.00	\$.00	\$.00	.0
FM 1637 0833-03-026 C 833-3-26 FLASHING BEACON							
BELL AT CANYON CREEK DR IN TEMPLE		.000	'0390'	\$ 17,910.00	\$.00	\$.00	.0
FM 1741 1835-02-028 C 1835-2-28 FLASHING BEACON							
WORK ORDER- 02-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 01870018		TOTALS		\$ 106,630.00	\$.00	\$.00	.0
BELL AT BIG ELM CREEK		.207	'0612'	\$ 422,002.50	\$ 1,140.00	\$ 1,140.00	.2
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	\$.00	.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	\$.00	.0
FM 935 0752-04-018 CSR 752-4-18 REPLACE BRIDGE & APPROACHES AND							
WORK ORDER- 03-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-							
WORK BEGAN- 03-24-87 ADD'L DAYS GRANTED- PERCENT TIME USED-							
REECE CONSTRUCTION CO., INC.							
CONTRACT 02870010		TOTALS		\$ 801,272.50	\$ 1,140.00	\$ 1,140.00	.0
BELL 0.1 MI W OF RM 440		6.572	'0802'	\$ 89,972.00	\$.00	\$.00	.0
US 190 0.1 MI E OF INDIAN TRAIL							
0231-03-075 C 231-3-75 LANDSCAPE DEVELOPMENT							
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-							
MR. T'S LANDSCAPE SERVICES, INC.							
CONTRACT 03870027		TOTALS		\$ 89,972.00	\$.00	\$.00	.0

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

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* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BELL S OF LP 363 IH 35 N OF SP 290 IN 0015-14-076 TEMPLE IR 35-4(155)298 PLANING, ACP & SAFETY WORK			4.466	'0859'	\$ 610,676.78	\$.00	\$.00	.0
WORK ORDER- 00-00-00	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	75	ADD'L DAYS GRANTED-	PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
BANDAS INDUSTRIES, INC.			CONTRACT 03870041		TOTALS	\$ 610,676.78	\$.00	.0
BELL LP 518 RM 440 FM 439 IN KILLE EN 0836-02-029 CSR 836-2-29 SEAL COAT, ACP OVERLAY & SAFETY			3.061	'0870'	\$ 293,895.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-	PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
ODELL GEER CONSTRUCTION COMPANY, INC.			CONTRACT 03870051		TOTALS	\$ 293,895.00	\$.00	.0
BELL IH 35 LP 363 SPUR 290 IN TEM PLE 0184-04-020 CSB 184-4-20 SAFETY LIGHTING			2.998	'0905'	\$ 137,899.60	\$ 6,974.40	\$ 139,487.90	100.0
WORK ORDER- 06-12-86	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	60	ADD'L DAYS GRANTED-	PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
ROY HILLIS ELECTRIC CO., INC.			CONTRACT 05860071		TOTALS	\$ 137,899.60	\$ 6,974.40	100.0
BELL US 190 AT LP 121, NE FM 3467 FM 439 2502-01-006 A 2502-1-6 GR, STRS & ONE COURSE SURFACE			2.759	'2044'	\$ 3,225,104.89	\$ 245,934.76	\$ 1,786,986.67	58.3
WORK ORDER- 08-13-86	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	250	ADD'L DAYS GRANTED-	PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
ODELL GEER CONSTRUCTION COMPANY, INC.			CONTRACT 07860058		TOTALS	\$ 3,225,104.89	\$ 245,934.76	58.0
BELL IH 35 IN TEMPLE NW LP 363 SH 53 0184-03-019 DP-MA-F 1157(5) WIDEN GRADING, STRUCTURES, FLEXIBLE			1.420	'8081'	\$ 1,191,204.50	\$ 29,663.05	\$ 1,189,152.49	100.0
WORK ORDER- 09-25-85	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	185	ADD'L DAYS GRANTED-	PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
ODELL GEER CONSTRUCTION COMPANY, INC.			CONTRACT 08850050		TOTALS	\$ 1,191,204.50	\$ 29,663.05	100.0
BELL W OF IH 35 ON SH 53 3RD ST IN TEMPLE 0184-03-018 MA-F 1157(6) GRADING, STRUCTURES AND SURFACING			1.232	'0912'	\$ 9,547,551.45	\$ 458,720.98	\$ 1,754,340.13	19.3
WORK ORDER- 09-25-85	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	185	ADD'L DAYS GRANTED-	PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
ODELL GEER CONSTRUCTION COMPANY, INC.			CONTRACT 08860002		TOTALS	\$ 1,191,204.50	\$ 29,663.05	100.0
BELL AT AT&SF RR SH 53 0184-03-022 MA-FG 1157(7) GRADING, STRUCTURES AND SURFACING			.167	'0913'	\$ 1,401,877.55	\$ 70,939.39	\$ 203,976.61	15.3
WORK ORDER- 10-16-86	DATE WORK COMPLETED-	CONTRACT WORKING DAYS-	500	ADD'L DAYS GRANTED-	PERCENT TIME USED-	***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****		
THE ARGEE CORPORATION			CONTRACT 08860002		TOTALS	\$10,949,429.00	\$ 529,660.37	18.0

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BELL	FM 2410 IN KILLEEN EAST CITY LIMIT S	2.436	'0122'	\$ 1,394,994.30	\$ 90,482.26	\$ 100,467.71	7.5
FM 439							
0836-03-028							
M G251(1)	HDN GR, BS & SURF						
WORK ORDER- 01-09-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 17						
BANDAS INDUSTRIES, INC.							
	CONTRACT 12860004	TOTALS		\$ 1,394,994.30	\$ 90,482.26	\$ 100,467.71	7.0

BOSQUE ETC	SEE COMMISSION MINUTE #85297	80.502	'0584'	\$ 591,663.82	\$ 52,453.37	\$ 52,453.37	9.3
FM 1991 ETC							
0386-04-008 ETC							
CSB 386-4-8	SEAL COAT						
WORK ORDER- 02-06-87	WORK BEGAN- 03-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JOE RICHARDS, INC.							
	CONTRACT 01870063	TOTALS		\$ 591,663.82	\$ 52,453.37	\$ 52,453.37	9.0

CORYELL	EAST END OF LEON RY BRIDGE	14.217	'0793'	\$ 1,036,489.50	\$.00	\$.00	.0
US 8+	31ST ST IN						
0055-05-037	GATESVILLE						
CSR 55-5-37	SEAL COAT & ACP OVERLAY						
WORK ORDER- 04-07-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 03870019	TOTALS		\$ 1,036,489.50	\$.00	\$.00	.0

HILL	IH 35E NORTH JOHNSON CO LINE	14.043	'0862'	\$ 3,887,155.05	\$ 133,912.39	\$ 2,726,426.34	73.8
IH 35M							
0014-23-014							
CSR 14-23-14	RECONDITION, RESURFACE AND SAFETY						
WORK ORDER- 03-14-86	WORK BEGAN- 04-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED- 11						
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 88						
BO-MAC CONTRACTORS, INC.							
	CONTRACT 02860019	TOTALS		\$ 3,887,155.05	\$ 133,912.39	\$ 2,726,426.34	73.0

HILL	BET FM 3049 AND COVINGTON	.835	'0863'	\$ 535,873.75	\$ 61,784.71	\$ 325,773.33	65.4
FM 67							
0656-01-023							
CSR 656-1-23	REPLACE 6 TIMBER CULVERTS						
WORK ORDER- 03-14-86	WORK BEGAN- 05-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 143	PERCENT TIME USED- 119						
DUININCK BROS, INC.							
	CONTRACT 02860037	TOTALS		\$ 535,873.75	\$ 61,784.71	\$ 325,773.33	65.0

HILL	FM 933, 3.0 MI S OF SH 22, NE	4.402	'8074'	\$ 944,476.23	\$ 6,906.50	\$ 143,522.30	16.0
FM 1534	FM 1947						
3498-01-001							
RS 3516(1)A	GR, STRS, BS & 1 CST						
WORK ORDER- 10-17-86	WORK BEGAN- 11-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 19						
DOWNING BROS., INC.							
	CONTRACT 09860027	TOTALS		\$ 944,476.23	\$ 6,906.50	\$ 143,522.30	15.0

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HILL	AT JACKS BRANCH	.141	'0131'	\$ 183,944.50	\$ 4,588.50	\$ 31,359.59	17.9
FM 309							
0888-02-017							
BRO 9(30)	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	9						
WORK ORDER- 01-22-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
CROOKHAM AND VESSELS, INCORPORATED							
	CONTRACT 12860013	TOTALS		\$ 183,944.50	\$ 4,588.50	\$ 31,359.59	17.0

LIMESTONE	AT SP RR IN	.277	'0914'	\$ 1,253,975.85	\$ 84,632.34	\$ 508,900.36	42.7
SH 164							
0413-04-019							
RSG 189(9)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 09-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	165						
WORKING DAYS CHARGED-	81						
WORK ORDER- 09-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HUACO CONSTRUCTION CORPORATION							
	CONTRACT 08860060	TOTALS		\$ 1,253,975.85	\$ 84,632.34	\$ 508,900.36	42.0

LIMESTONE	AT NAVASOTA RIVER & NAVASOTA RELIEF	.463	'0196'	\$ 546,349.25	\$ 64,419.50	\$ 228,646.00	44.0
FM 73							
0673-01-010							
BRS 3540(1)	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 01-05-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	42						
WORK ORDER- 01-19-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
MCKOHN BRIDGE COMPANY							
	CONTRACT 12860040	TOTALS		\$ 546,349.25	\$ 64,419.50	\$ 228,646.00	44.0

LIMESTONE	FM 39	1.924	'1198'	\$ 437,485.18	\$.00	\$ 211,394.55	50.8
SH 164	FREESTONE CO LI NE						
0413-04-020							
SR 189(8)	WIDEN GR, STRS, BS & SURF						
WORK ORDER- 07-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	50						
WORK ORDER- 08-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 81850011	TOTALS		\$ 437,485.18	\$.00	\$ 211,394.55	50.0

MCLENNAN	ON OLD TEMPLE RD AT CASTLEMAN CRK & AT	.264	'0427'	\$ 352,330.80	\$ 38,593.75	\$ 38,593.75	11.5
CS	BRANCH OF CASTL EMAN CRK IN HEWITT						
0909-22-032							
BRO 9(26)X	REPLACE BRIDGES & APPROACHES						
WORK ORDER- 02-19-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-	6						
WORK ORDER- 03-04-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
MCKOHN BRIDGE COMPANY							
	CONTRACT 01870028	TOTALS		\$ 352,330.80	\$ 38,593.75	\$ 38,593.75	11.0

MCLENNAN	FM 1695 SH 6 IN WACO	2.193	'0863'	\$ 1,083,423.17	\$ 19,983.93	\$ 999,196.69	100.0
FM 3223							
3330-01-004							
CD 3330-1-4	WIDEN, GRADING, STRUCTURES, BASE &						
WORK ORDER- 03-10-86							
DATE WORK COMPLETED-	01-15-87						
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	117						
WORK ORDER- 03-21-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
DOWNING BROS., INC.							
	CONTRACT 02860032	TOTALS		\$ 1,083,423.17	\$ 19,983.93	\$ 999,196.69	100.0

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MCLENNAN MH 5 8005-09-002 M 0005(1)	IN WACO ON LAKESHORE DR FROM VILLAGE GREEN DR TO FM 1637 WIDEN GR, STRS AND SURF	2.159	'0864	'\$ 2,748,955.12	'\$ 65,314.23	'\$ 1,607,686.72	' 61.5
WORK ORDER- 03-28-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 823 WORKING DAYS CHARGED- 297	WORK BEGAN- 04-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 36						
DOWNING BROS., INC.							
CONTRACT 02860081		TOTALS		'\$ 2,748,955.12	'\$ 65,314.23	'\$ 1,607,686.72	' 61.0
MCLENNAN US 84 0056-01-024 CSR 56-1-24	E OF INTERSECTION AT SH 31 LIMESTONE CO LI NE CEMENT STABILIZE EXISTING BASE &	7.700	'0889	'\$ 1,445,160.50	'\$ 51,767.15	'\$ 1,429,527.29	' 100.0
WORK ORDER- 04-15-86 DATE WORK COMPLETED- 11-20-86 CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 114	WORK BEGAN- 05-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 51						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03860026		TOTALS		'\$ 1,445,160.50	'\$ 51,767.15	'\$ 1,429,527.29	' 100.0
MCLENNAN US 84 0162-01-058 CSR 162-1-58	HOGAN LANE HARRIS ST IN BELLHEAD SEAL COAT AND ACP OVERLAY	6.374	'0903	'\$ 1,233,758.46	'\$.00	'\$.00	' .0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03870068		TOTALS		'\$ 1,233,758.46	'\$.00	'\$.00	' .0
MCLENNAN MH 858 8022-09-001 M 0022(1)	ON OLD MCGREGOR RD FR SANTA FE DR LONDONDERRY DR IN WOODWAY & WACO GRADING, STRUCTURES, FLEX. BASE AND	.383	'0906	'\$ 208,742.00	'\$ 4,105.04	'\$ 205,251.86	' 100.0
WORK ORDER- 06-12-86 DATE WORK COMPLETED- 01-09-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 83	WORK BEGAN- 07-15-86 ADD'L DAYS GRANTED- 23 PERCENT TIME USED- 100						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 05860010		TOTALS		'\$ 208,742.00	'\$ 4,105.04	'\$ 205,251.86	' 100.0
MCLENNAN IH 35 0015-01-112 I 35-4(136)331	AT LP 340 S OF WACO COMPLETE INTERCHANGE	.000	'0851	'\$ 1,873,765.92	'\$ 19,069.98	'\$ 1,648,156.04	' 92.5
MCLENNAN IH 35 0015-01-120 IR 35-4(147)331	AT SH 6 (LP 340) S OF WACO COMPLETE INTERCHANGE	.151	'0853	'\$ 121,277.77	'\$ 328.32	'\$ 91,646.02	' 79.5
MCLENNAN LP 340 0258-09-074 MA-M 0010(2)	IH 35 S OF WACO, E US 77 COMPLETE INTERCHANGE	1.154	'0852	'\$ 1,022,320.01	'\$ 49,796.79	'\$ 787,776.39	' 81.1
WORK ORDER- 08-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 332	WORK BEGAN- 08-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 74						
DOWNING BROS., INC.							
CONTRACT 06850093		TOTALS		'\$ 3,017,363.70	'\$ 69,195.09	'\$ 2,527,578.45	' 88.0

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

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MCLENNAN	AT N BOSQUE RV, 3.1 MI N OF SH 6	.359	'0907'	\$ 617,532.50	\$ 49,243.39	\$ 500,856.56	85.3
CR 345							
0909-22-022							
BRO 9(23)X	REPLACE BRIDGE & APPROACHES						
WORK ORDER- 07-28-86	WORK BEGAN- 08-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 79						
W. A. ELLIS CONSTRUCTION CO.							
CONTRACT 06860011		TOTALS		\$ 617,532.50	\$ 49,243.39	\$ 500,856.56	85.0

MCLENNAN	0.3 MI W OF LP 340	.473	'0908'	\$ 396,325.35	\$ 35.15	\$ 21,689.45	5.7
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	\$ 101,672.23	\$ 544,340.54	21.6
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	\$ 188.57	\$ 241,306.17	9.1
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- 64	PERCENT TIME USED- 13						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 07860004		TOTALS		\$ 5,815,350.04	\$ 101,895.95	\$ 807,336.16	14.0

MCLENNAN	AT TEXAS CENTRAL PARKWAY	.398	'8080'	\$ 2,436,281.75	\$ 173,851.86	\$ 2,461,859.91	100.0
US 84							
0055-08-059							
MA-F 601(24)	GR,STRS,FLEX BS & ACP						
WORK ORDER- 09-20-85	WORK BEGAN- 09-25-85						
DATE WORK COMPLETED- 01-20-87							
CONTRACT WORKING DAYS- 365	ADD'L DAYS GRANTED- 108						
WORKING DAYS CHARGED- 472	PERCENT TIME USED- 100						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 08850018		TOTALS		\$ 2,436,281.75	\$ 173,851.86	\$ 2,461,859.91	100.0

MCLENNAN	AT MKT RR IN BRUCEVILLE	.529	'9134'	\$ 2,123,774.20	\$.00	\$ 2,109,342.52	100.0
IH 35							
0015-02-043							
IRG 35-4(148)318	WIDEN BRIDGES ON MAIN LANES						
WORK ORDER- 09-16-85	WORK BEGAN- 09-24-85						
DATE WORK COMPLETED- 02-04-87							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 191	PERCENT TIME USED- 98						
AUSTIN BRIDGE COMPANY							
CONTRACT 08850027		TOTALS		\$ 2,123,774.20	\$.00	\$ 2,109,342.52	100.0

MCLENNAN	NEW ROAD	.504	'0071'	\$ 536,775.55	\$ 72,469.10	\$ 374,158.10	73.3
LP 396	SP 298 IN WACO						
0258-10-024							
CD 258-10-24	ADD LEFT TURN LANES						
WORK ORDER- 10-06-86	WORK BEGAN- 11-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 41						
DOWNING BROS., INC.							
CONTRACT 09860038		TOTALS		\$ 536,775.55	\$ 72,469.10	\$ 374,158.10	73.0

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MCLENNAN	ON OLD ROBINSON RD AT COTTONWOOD CREEK	.132	'0916	'\$ 194,119.70	'\$ 43,556.95	'\$ 94,022.09	50.9
CS	IN ROBINSON						
0909-22-030							
BRO 9(24)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-16-86	WORK BEGAN- 01-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 58						
MCKOWN BRIDGE COMPANY							
	CONTRACT 11860034	TOTALS		'\$ 194,119.70	'\$ 43,556.95	'\$ 94,022.09	50.0
MCLENNAN	ON ROCK CREEK RD AT NO NAME CRK IN WACO	.094	'0917	'\$ 86,496.50	'\$ 18,858.95	'\$ 58,769.40	71.5
CS							
0909-22-031							
BRO 9(25)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-11-86	WORK BEGAN- 01-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 67						
DOWNING BROS., INC.							
	CONTRACT 11860057	TOTALS		'\$ 86,496.50	'\$ 18,858.95	'\$ 58,769.40	71.0
MCLENNAN	LAKE BRAZOS DR	2.418	'0205	'\$ 1,777,274.71	'\$ 197,077.70	'\$ 325,623.24	19.2
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- 27	PERCENT TIME USED- 18						
DOWNING BROS., INC.							
	CONTRACT 12860048	TOTALS		'\$ 1,777,274.71	'\$ 197,077.70	'\$ 325,623.24	19.0
DISTRICT CONTRACT AMOUNT						53,247,483.41	
DISTRICT ESTIMATES THIS MONTH						2,260,663.80	
DISTRICT TOTAL ESTIMATES PAID TO DATE						24,280,659.74	

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ANDERSON	TRINITY RIVER BR, SE	3.996	'0334'	\$ 2,384,285.68	\$ 76,778.17	\$ 76,778.17	3.3
US 287	0.1 MI NW OF FM						
0122-04-026	59						
CSR 122-4-26	MDN & RECONST GR, STRS, 1CST, ACP,						
WORK ORDER- 02-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	17						
	WORK BEGAN- 03-03-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 9						
BUSTER PAVING CO., INC.							
CONTRACT 01870007		TOTALS		\$ 2,384,285.68	\$ 76,778.17	\$ 76,778.17	3.0

ANDERSON	0.7 MI S. OF LP 256 IN PALESTINE, S.	6.987	'0433'	\$ 498,714.99	\$ 2,850.00	\$ 2,850.00	.6
US 287	SH 294 IN ELKHA RT						
0109-01-038							
CSB 109-1-38	ASPH CONC SURF REHAB, SEAL COAT &						
WORK ORDER- 02-18-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-							
	WORK BEGAN: 03-25-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
REMIXER CONTRACTING CO., INC.							
CONTRACT 01870032		TOTALS		\$ 498,714.99	\$ 2,850.00	\$ 2,850.00	.0

ANDERSON	FM 2267, SOUTH	5.624	'0891'	\$ 4,318,890.43	\$ 96,026.95	\$ 1,432,679.48	34.9
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	320						
WORKING DAYS CHARGED-	122						
	WORK BEGAN- 07-07-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 38						
AJAX CONSTRUCTION COMPANY							
CONTRACT 05860033		TOTALS		\$ 4,318,890.43	\$ 96,026.95	\$ 1,432,679.48	34.0

ANDERSON	AT INT US 79 & US 84	.151	'0899'	\$ 255,348.00	\$ 100,344.32	\$ 153,911.02	63.4
US 79	IN PALESTINE						
0205-07-046							
CD 205-7-46	INSTALL TRAF SIG, CHANNELIZATION &						
WORK ORDER- 08-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	30						
	WORK BEGAN- 10-02-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 60						
DURABLE SPECIALTIES, INC.							
CONTRACT 07860059		TOTALS		\$ 255,348.00	\$ 100,344.32	\$ 153,911.02	63.0

CHEROKEE	US 69, EAST	131.064	'0680'	\$ 2,157,736.64	\$.00	\$.00	.0
SH 21	0.1 MILE WEST O F ANGELINA RIVER						
0118-05-015							
CSB 118-5-15	SEAL COAT						
WORK ORDER- 03-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
	WORK BEGAN- 00-00-00						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
KEYSTONE SERVICES, INC.							
CONTRACT 02870038		TOTALS		\$ 2,157,736.64	\$.00	\$.00	.0

FREESTONE	AT TRINITY RV AT ANDERSON CO LINE	.652	'1087'	\$ 1,455,797.20	\$ 82,113.85	\$ 335,763.85	24.2
US 287							
0122-03-018							
BRF 712(6)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 10-06-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	30						
	WORK BEGAN- 10-06-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 12						
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 08860007		TOTALS		\$ 1,455,797.20	\$ 82,113.85	\$ 335,763.85	24.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP	
GREGG	SH 42, E FM 2206 2073-01-007 CSR 2073-1-7	3.674	'0892'	\$ 894,907.65	\$ 689.73	\$ 853,784.60	99.9	
SEAL, ACP BS & SURF, SAF END TRT &								
GREGG	FM 1845 2622-01-003 ED 2622-1-3	2.462	'0893'	\$ 674,581.53	\$ 4,052.51	\$ 639,934.77	99.8	
SEAL, ACP BS & SURF, SAF END TRT &								
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 89		WORK BEGAN- 06-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 99						
REYNOLDS-LAND, INC.		CONTRACT 05860080		TOTALS	\$ 1,569,489.18	\$ 4,742.24	\$ 1,493,719.37	99.9
HENDERSON	KAUFMAN CO LINE, S FM 85 IN GUN BARREL SH 198 0697-02-024 CSR 697-2-24	1.889	'0824'	\$ 606,281.79	\$ 5,144.06	\$ 545,875.29	94.7	
WIDEN GR, STRS, ACP BS, SEAL COAT, ACP								
HENDERSON	SH 274 AT SEVEN POINTS, E SH 198 FM 85 0697-02-025 CSR 697-2-25	5.995	'0825'	\$ 1,481,890.41	\$ 136,380.48	\$ 1,422,915.86	99.9	
WIDEN GR, STRS, ACP BS, SEAL COAT, ACP								
HENDERSON	SH 198, EAST US 175 FM 85 1398-01-009 CSR 1398-1-9	4.123	'0826'	\$ 1,102,758.05	\$.00	\$ 938,023.06	89.5	
WIDEN GR, STRS, ACP BS, SEAL COAT, ACP								
WORK ORDER- 07-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 192		WORK BEGAN- 09-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 80						
F. R. LEWIS CONSTRUCTION CO., INC.		CONTRACT 06850092		TOTALS	\$ 3,190,930.25	\$ 141,524.54	\$ 2,906,814.21	95.0
HENDERSON	SH 31 IN BROWNSBORO, S FM 314 1789-01-010 CSR 1789-1-10	12.544	'0080'	\$ 2,147,213.25	\$.00	\$ 235,911.72	11.5	
EXTEND STRS, WIDEN & RECONST FLEX								
WORK ORDER- 11-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED-		WORK BEGAN- 11-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****				
CCE, INC.		CONTRACT 10860006		TOTALS	\$ 2,147,213.25	\$.00	\$ 235,911.72	11.0
HENDERSON	0.4 MI W OF SH 198, E SH 31 0163-04-037 FR 575(22)	3.309	'0907'	\$ 599,656.44	\$.00	\$.00	.0	
0.6 MI E OF SH 198 IN MALAKOFF PLANE ASPH SURF, SEAL COAT, ACP O/L								
WORK ORDER- 12-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
THE R. E. HABLE COMPANY		CONTRACT 11860011		TOTALS	\$ 599,656.44	\$.00	\$.00	.0
RUSK	FM 225, EAST US 84 0123-04-012 CSB 123-4-12	8.815	'0594'	\$ 687,864.56	\$ 1,116.25	\$ 1,116.25	.1	
0.100 MILES PVT REPAIR, ACP O/L & PVT MARK								
WORK ORDER- 03-03-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-		WORK BEGAN- 03-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SULPHUR SPRINGS ASPHALT, INC.		CONTRACT 01870067		TOTALS	\$ 687,864.56	\$ 1,116.25	\$ 1,116.25	.0

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RUSK	US 259 IN HENDERSON, N THE TRAFFIC CIR CLE	6.800	'0720	'\$ 1,463,078.65	'\$.00	'\$.00	' .0
US 79							
0206-07-037							
CSR 206-7-37	PVT REPAIR, PLAN, SEAL COAT, ACP						
WORK ORDER- 03-17-87		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 02870056		TOTALS		'\$ 1,463,078.65	'\$.00	'\$.00	' .0
RUSK	0.7 MI SM OF HENDERSON C/L NE US 259	3.212	'8077	'\$ 3,400,624.48	'\$ 760.00	'\$ 2,586,836.13	' 80.0
US 79							
0206-07-035							
MA-F 555(8)	WDM GR, STRS, FLEX BS, OCST, ACP, C&G,						
WORK ORDER- 10-25-85		WORK BEGAN- 11-05-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 194		PERCENT TIME USED- 72					
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 09850044		TOTALS		'\$ 3,400,624.48	'\$ 760.00	'\$ 2,586,836.13	' 80.0
RUSK	US 259, NE PANOLA CO LINE	8.755	'8072	'\$ 2,758,688.62	'\$ 54,335.77	'\$ 2,693,478.27	' 100.0
SH 315							
0462-01-014							
RS 895(5)	WIDEN GR, STRS, FLEX BS, 1CST, ACP						
WORK ORDER- 11-30-84		WORK BEGAN- 12-06-84					
DATE WORK COMPLETED- 02-11-87							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 277		PERCENT TIME USED- 115					
T. RICHARD VARDEMAN, INC.							
CONTRACT 10840027		TOTALS		'\$ 2,758,688.62	'\$ 54,335.77	'\$ 2,693,478.27	' 100.0
RUSK	US 84, SOUTH NACOGDOCHES C/L	4.938	'8016	'\$ 3,338,395.10	'\$ 196,845.23	'\$ 2,949,547.82	' 93.0
US 259							
0138-05-036							
F 203(20)	GR, STRS, BS, PRIME, 1CST, SEAL,						
WORK ORDER- 01-18-85		WORK BEGAN- 01-28-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 252		PERCENT TIME USED- 93					
T. RICHARD VARDEMAN, INC.							
CONTRACT 12840030		TOTALS		'\$ 3,338,395.10	'\$ 196,845.23	'\$ 2,949,547.82	' 93.0
SMITH	LP 323 IN TYLER, S NEAR GREENBRIAR RD	4.617	'8065	'\$ 3,431,076.79	'\$ 112,558.22	'\$ 2,666,019.95	' 83.2
SH 155							
0520-06-024							
FR 652(20)	WDM GR STRS & SURF FOR ADD'L LANES						
WORK ORDER- 04-10-84		WORK BEGAN- 04-19-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED- 6					
WORKING DAYS CHARGED- 363		PERCENT TIME USED- 127					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03840042		TOTALS		'\$ 3,431,076.79	'\$ 112,558.22	'\$ 2,666,019.95	' 83.0
SMITH	0.6 MI E OF SP 364, EAST LP 323, IN TYLE R	2.871	'0888	'\$ 732,861.54	'\$ 32,550.10	'\$ 746,239.82	' 100.0
SH 31							
0164-04-034							
CD 164-4-34	ACP OVERLAY AND PVT MARK						
SMITH	0.7 MI S OF FM 346, S CHEROKEE CO LIN E (NBL)	4.382	'0889	'\$ 638,866.65	'\$ 11,595.13	'\$ 579,756.63	' 100.0
US 69							
0191-01-046							
CD 191-1-46	ACP OVERLAY AND PVT MARK						
WORK ORDER- 06-17-86		WORK BEGAN- 07-07-86					
DATE WORK COMPLETED- 01-18-87							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 60		PERCENT TIME USED- 100					
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 05860027		TOTALS		'\$ 1,371,728.19	'\$ 44,145.23	'\$ 1,325,996.45	' 100.0

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SMITH	FM 2493, EAST	1.136	'0896'	\$ 700,935.26	\$.00	\$ 482,100.88	72.4
LP 323	OLD BULLARD RD						
2075-02-027							
MA-HES 000S(519)	SEAL COAT, ACP, PVT MARK & INSTALL						
SMITH	0.213 MI NW OF SH 155, E & N	4.632	'0897'	\$ 1,685,321.72	\$ 137,940.08	\$ 1,328,786.62	82.9
LP 323	SH 64						
2075-02-030							
CD 2075-2-30	SEAL COAT, ACP, PVT MARK & INSTALL						
WORK ORDER- 07-15-86	WORK BEGAN- 07-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 61						
THE R. E. HABLE COMPANY							
	CONTRACT 06860010	TOTALS		\$ 2,386,256.98	\$ 137,940.08	\$ 1,810,887.50	79.0

SMITH	LP 323, E	1.980	'0894'	\$ 404,482.75	\$ 9,419.44	\$ 424,219.85	100.0
SH 31	VINE AVE IN TYLER						
0164-04-032							
MA-HES 000S(429)	REMOVE MEDIANS, ACP & PVT MARK						
SMITH	US 69 N AT LOOP 323 IN TYLER	.221	'0895'	\$ 54,764.78	\$ 1,109.06	\$ 55,453.05	100.0
US 69							
0190-05-040							
MA-HES 000S(429)	REMOVE MEDIANS, ACP & PVT MARK						
WORK ORDER- 07-03-86	WORK BEGAN- 07-08-86						
DATE WORK COMPLETED- 01-16-87							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 96						
HUTCH, INC.							
	CONTRACT 06860039	TOTALS		\$ 459,247.53	\$ 10,528.50	\$ 479,672.90	100.0

SMITH	LP 323 IN TYLER, S NEW COPELAND ROAD	2.190	'0827'	\$ 1,769,804.55	\$ 1,489.36	\$ 1,842,887.87	100.0
FM 756							
0492-04-013							
C 492-4-13	GR, STRS, FLEX BS, ACP BS, SEAL COAT, &						
WORK ORDER- 08-21-85	WORK BEGAN- 08-28-85						
DATE WORK COMPLETED- 04-06-87							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 238	PERCENT TIME USED- 99						
CCE, INC.							
A. E. SHULL & COMPANY							
	CONTRACT 07850080	TOTALS		\$ 1,769,804.55	\$ 1,489.36	\$ 1,842,887.87	100.0

SMITH	FM 756, E	7.577	'0900'	\$ 1,380,363.87	\$ 25,404.19	\$ 1,131,800.65	86.3
FM 346	SH 110						
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-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 88	PERCENT TIME USED- 63						
HUTCH, INC.							
	CONTRACT 07860032	TOTALS		\$ 1,380,363.87	\$ 25,404.19	\$ 1,131,800.65	86.0

SMITH	FM 2493, E	2.380	'0072'	\$ 869,359.62	\$ 51,413.10	\$ 254,690.82	30.8
FM 2813	US 69						
2793-01-004							
CSR 2793-1-4	GR, STRS, PRIME, 1CST, FLEX & ACP						
WORK ORDER- 10-14-86	WORK BEGAN- 11-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 30						
C. Y. MARTIN, INC.							
	CONTRACT 09860039	TOTALS		\$ 869,359.62	\$ 51,413.10	\$ 254,690.82	30.0

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SMITH	0.4 MI E OF FM 849, E	11.733	'0095'	\$ 7,460,962.77	\$ 1,070,938.45	\$ 1,613,643.14	22.7
IH 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-							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 15						
HERZOG CONTRACTING CORP.							
	CONTRACT 10860021	TOTALS		\$ 7,460,962.77	\$ 1,070,938.45	\$ 1,613,643.14	22.0

SMITH	LP 323 IN TYLER, S	7.340	'0111'	\$ 1,554,880.51	\$ 153,094.86	\$ 280,574.83	18.9
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-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 31						
THE R. E. HABLE COMPANY							
	CONTRACT 10860033	TOTALS		\$ 1,554,880.51	\$ 153,094.86	\$ 280,574.83	18.0

VAN ZANDT	KAUFMAN CO LINE 0.05 MI E OF	13.958	'9053'	\$ 581,473.18	\$.00	\$ 630,222.60	100.0
IH 20							
0495-02-028							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						
VAN ZANDT	0.05 MI E OF SH 19 SMITH CO LINE (SECTION	11.293	'9054'	\$ 506,606.73	\$.00	\$ 450,487.65	100.0
IH 20							
0495-03-033							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						
SMITH	1.9 MI W OF FM 849 0.4 MI E OF FM 849	2.300	'9055'	\$ 90,975.33	\$.00	\$ 87,945.26	100.0
IH 20							
0495-04-034							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						
SMITH	1.0 MI W OF FM 2015, E 0.2 MI E OF US 271	7.197	'9056'	\$ 565,075.97	\$.00	\$ 733,325.02	100.0
IH 20							
0495-05-025							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						
SMITH	0.2 MI E OF US 271 GREGG CO LINE	8.341	'9057'	\$ 429,270.37	\$.00	\$ 395,971.88	100.0
IH 20							
0495-06-015							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						
GREGG	SMITH CO LINE SABINE RIVER	13.359	'9058'	\$ 1,065,377.03	\$.00	\$ 1,001,962.00	100.0
IH 20							
0495-07-037							
IR 20-6(62)514	SAFETY END TREAT, CONC TRAF BAR, ACP,						
WORK ORDER- 06-14-84	WORK BEGAN- 06-30-84						
DATE WORK COMPLETED- 02-14-87							
CONTRACT WORKING DAYS- 330	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 407	PERCENT TIME USED- 123						
THE PORTER CO., INC.							
	CONTRACT 05840078	TOTALS		\$ 3,238,778.61	\$.00	\$ 3,299,914.41	100.0

VAN ZANDT	RAINS CO LINE, S	6.697	'0898'	\$ 2,980,234.58	\$ 139,006.13	\$ 1,022,807.68	36.1
SH 19	US 80						
0108-12-010							
MA-FR 560(4)	WIDEN GR, STRS, FLEX BS, 1CST, PVT						
WORK ORDER- 08-07-86	WORK BEGAN- 08-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 29						
ADAMS BROTHERS, INC.							
MACK ADAMS							
	CONTRACT 07860005	TOTALS		\$ 2,980,234.58	\$ 139,006.13	\$ 1,022,807.68	36.0

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

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VAN ZANDT FM 1255 1322-02-009 CSR 1322-2-9	IM 20, NE FM 773 RECONDITION BASE, PRIME, ICST, AND	19.490	'0904'	\$ 1,394,499.79	\$ 2,375.00	\$ 285,978.17	21.5
WORK ORDER- 08-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 17	WORK BEGAN- 08-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 13						
AJAX CONSTRUCTION COMPANY							
	CONTRACT 07860044	TOTALS		\$ 1,394,499.79	\$ 2,375.00	\$ 285,978.17	21.0

VAN ZANDT FM 751 1089-01-016 CSR 1089-1-16	FM 47 IN HILLS HUNT CO LINE WIDEN REHAB BS, SAFETY END TRT,	9.506	'0903'	\$ 2,698,267.70	\$ 223,186.98	\$ 496,835.21	19.3
WORK ORDER- 08-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 18	WORK BEGAN- 09-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 6						
DUININCK BROS, INC.							
	CONTRACT 07860068	TOTALS		\$ 2,698,267.70	\$ 223,186.98	\$ 496,835.21	19.0

VAN ZANDT SH 19 0108-01-013 CSR 108-1-13	US 80, S IM 20 MID GR, STRS, RECOND BS, FLEX BS, PRIME	7.504	'0839'	\$ 4,693,964.45	\$ 82,274.89	\$ 2,991,915.09	67.0
WORK ORDER- 10-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 210	WORK BEGAN- 10-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 78						
ADAMS BROTHERS, INC.							
	CONTRACT 09850018	TOTALS		\$ 4,693,964.45	\$ 82,274.89	\$ 2,991,915.09	67.0

HOOD CR 101 0910-35-003 BRO 10(20)X, ETC.	AT LAKE FORK CREEK, 2.0 MI SW OF SH 154- SH 182 INT BRIDGE REPLACEMENT & APPROACHES	.093	'8055'	\$ 207,415.73	.00	\$ 163,295.34	83.4
VAN ZANDT FM 859 1171-02-008 BRS 3481(1)	AT CROOKED, SANDY & CANEY CREEKS, BET 2.7& 8.0 MI S OF U S 80 BRIDGE REPLACEMENT & APPROACHES	.207	'8056'	\$ 446,299.34	.00	\$ 390,136.43	92.6
VAN ZANDT FM 859 1171-02-009 RS 3481(2)	AT CROOKED CREEK RELIEF BRIDGE REPLACEMENT & APPROACHES	.081	'8057'	\$ 141,756.17	.00	\$ 123,178.57	92.1
WORK ORDER- 03-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 165	WORK BEGAN- 04-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 110						
A. K. GILLIS & SONS, INC.							
	CONTRACT 02850030	TOTALS		\$ 795,471.24	.00	\$ 676,610.34	90.0

	DISTRICT CONTRACT AMOUNT					66,711,610.65	
	DISTRICT ESTIMATES THIS MONTH					2,811,792.31	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					35,049,641.30	

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ANGELINA LP 287 MC CALL DR		.964	1084	\$ 1,496,307.62	\$ 33,730.06	\$ 1,101,838.63	77.5
US 59 0176-03-086 C 176-3-86							
WIDEN GR, STRS, CONC PVT, SURF, FRGT							
ANGELINA AT FM 841 IN LUFKIN		.852	8079	\$ 2,591,871.39	\$ 35,053.70	\$ 1,262,701.91	51.2
LP 287 2553-01-036 MA-F 1151(5)							
WIDEN GR, STRS, CONC PVT, SURF, FRGT							
ANGELINA AT US 59 S IN LUFKIN		1.536	8080	\$10,004,183.09	\$ 198,997.86	\$ 3,992,604.56	42.0
LP 287 2553-01-037 MA-F 1151(6)							
WIDEN GR, STRS, CONC PVT, SURF, FRGT							
WORK ORDER- 03-07-86		WORK BEGAN- 03-27-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 2					
CONTRACT WORKING DAYS- 500		PERCENT TIME USED- 38					
WORKING DAYS CHARGED- 191							
METHERTON COMPANY, INC.							
CONTRACT 01860042		TOTALS		\$14,092,362.10	\$ 267,781.62	\$ 6,357,145.10	47.0
ANGELINA 0.69 MILES WEST OF ANGELINA RIVER		1.779	0561	\$ 125,824.50	\$ 79,211.04	\$ 83,438.54	69.8
SH 103 BRIDGWEST END ANGELI MA RIVER BRIDGE							
0336-05-039							
CD 336-5-39							
UPGRADE METAL BEAM GUARD FENCE							
WORK ORDER- 02-09-87		WORK BEGAN- 02-23-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 70		PERCENT TIME USED- 27					
WORKING DAYS CHARGED- 19							
MARCUS CONSTRUCTION CO., INC.							
CONTRACT 01870061		TOTALS		\$ 125,824.50	\$ 79,211.04	\$ 83,438.54	69.0
ANGELINA AT PAPER MILL BRANCH & AT PEACH CREEK		.326	0609	\$ 270,747.49	\$.00	\$.00	.0
FM 842							
1165-01-012							
BRO 11(35)							
REPLACE TWO BRIDGES AND APPROACHES							
WORK ORDER- 03-11-87		WORK BEGAN- 04-01-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 100		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 02870007		TOTALS		\$ 270,747.49	\$.00	\$.00	.0
ANGELINA 0.6 MI S OF LP 287		10.519	0800	\$ 108,701.66	\$.00	\$.00	.0
US 59 3.2 MI S OF FM 1818 (NB ONLY)							
0176-03-089							
CSB 176-3-89							
PLANING ASPHALTIC SURFACE IN NORTH							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
BROWN & BROWN, INC., A KANSAS CORPORATION							
CONTRACT 03870025		TOTALS		\$ 108,701.66	\$.00	\$.00	.0
ANGELINA IN LUFKIN FR SP 339		.477	1124	\$ 22,230.00	\$ 305.47	\$ 18,514.83	87.6
SH 103 LP 36							
0336-03-045							
HES 000S(400)							
INSTALLATION OF SAFETY LIGHTING							
ANGELINA SH 103 AT NM CITY LIMIT		8.476	1125	\$ 358,562.50	\$ 14,751.90	\$ 325,078.67	95.4
LP 287 US 69 AT KELTYS							
2553-01-051 (COMP LP)							
HES 000S(400)							
INSTALLATION OF SAFETY LIGHTING							
WORK ORDER- 05-15-86		WORK BEGAN- 07-28-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 66					
WORKING DAYS CHARGED- 59							
JACK A. MILLER, INC.							
CONTRACT 04860056		TOTALS		\$ 380,792.50	\$ 15,057.37	\$ 343,593.50	94.0

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ANGELINA US 59 (N)		4.022	1142	\$ 1,722,707.20	\$ 50,907.43	\$ 1,063,758.04	65.0
LP 287 FM 58							
2553-01-049							
FR 1151(4) REMOVE AND REPLACE ASPH CONC							
WORK ORDER- 06-24-86		WORK BEGAN- 07-16-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 1					
CONTRACT WORKING DAYS- 85		PERCENT TIME USED- 81					
WORKING DAYS CHARGED- 70							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 05860006		TOTALS		\$ 1,722,707.20	\$ 50,907.43	\$ 1,063,758.04	64.0
ANGELINA AT TUBBS CREEK		.109	1137	\$ 108,717.46	.00	\$ 106,711.49	99.9
FM 328							
0893-04-011							
BRO 11(31) REPLACE BRIDGE AND APPROACHES							
ANGELINA IN LUFKIN ON OLD MOFFETT RD AT NO		.136	1138	\$ 148,713.96	.00	\$ 91,055.41	64.4
CS 1900 NAME CRK, 0.1 M I E OF LP 287							
0911-38-015							
BRO 11(29)X REPLACE BRIDGE AND APPROACHES							
ANGELINA AT PROCELLA CREEK		.132	1139	\$ 159,643.39	.00	\$ 88,755.69	58.5
FM 843							
1164-01-007							
BRS 1439(1) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 06-27-86		WORK BEGAN- 07-21-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 100		PERCENT TIME USED- 75					
WORKING DAYS CHARGED- 75							
H. R. BOYD, INC.							
CONTRACT 05860040		TOTALS		\$ 417,074.81	.00	\$ 286,522.59	72.0
ANGELINA IN LUFKIN AT LP 287 FRTG RDS		.000	1154	\$ 84,039.00	6,830.50	\$ 77,647.01	100.0
US 69							
0200-01-044							
MA-HES 0005(444) INSTALL TRAFFIC SIGNALS							
WORK ORDER- 08-11-86		WORK BEGAN- 10-01-86					
DATE WORK COMPLETED- 03-07-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
PRO ELECTRIC COMPANY, INC.							
CONTRACT 07860006		TOTALS		\$ 84,039.00	6,830.50	\$ 77,647.01	100.0
ANGELINA IN LUFKIN ON PAUL AVE FR US 59		.715	8055	\$ 608,689.76	26,484.73	\$ 298,981.25	51.7
MH 732 LUBBOCK ST							
8562-11-001							
MR J562(1) WIDENING GRADING, STRUCTURES, BASE							
WORK ORDER- 08-13-86		WORK BEGAN- 08-21-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 120		PERCENT TIME USED- 63					
WORKING DAYS CHARGED- 76							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07860052		TOTALS		\$ 608,689.76	26,484.73	\$ 298,981.25	51.0
ANGELINA AT FM 2251		.123	1153	\$ 81,989.64	4,236.35	\$ 79,645.35	100.0
US 69							
0199-08-013							
CD 199-8-13 REALIGN INTERSECTION							
WORK ORDER- 08-14-86		WORK BEGAN- 09-29-86					
DATE WORK COMPLETED- 02-16-87		ADD'L DAYS GRANTED- 2					
CONTRACT WORKING DAYS- 30		PERCENT TIME USED- 88					
WORKING DAYS CHARGED- 28							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07860060		TOTALS		\$ 81,989.64	4,236.35	\$ 79,645.35	100.0

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ANGELINA FM 324 US 59 NECHES RV 0176-03-088 CD 176-3-88 ASPH CONC SURF REHAB AND PLANT MIX		9.943	1169	\$ 483,645.03	\$ 145,363.83	\$ 212,556.85	46.2
WORK ORDER- 09-12-86	WORK BEGAN- 01-06-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 60						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 08860066		TOTALS		\$ 483,645.03	\$ 145,363.83	\$ 212,556.85	46.0
HOUSTON SH 7 AT SQUARE IN CROCKETT SH 19 LP 304 (N) 0109-04-019 CD 109-4-19 ASPH CONC PAV (SURF) AND ASPH STAB		5.733	1164	\$ 623,943.70	\$.00	\$.00	.0
WORK ORDER- 09-12-86	WORK BEGAN- 03-31-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 47						
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 08860075		TOTALS		\$ 623,943.70	\$.00	\$.00	.0
NACOGDOCHES 0.3 MI E OF US 59 (LP 495) LP 224 FM 1275 IN 2560-01-033 NACOGDOCHES M J600(5) WIDENING GRADING, STRUCTURES, BASE		1.584	0673	\$ 2,176,832.80	\$.00	\$.00	.0
WORK ORDER- 03-24-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 02870032		TOTALS		\$ 2,176,832.80	\$.00	\$.00	.0
NACOGDOCHES AT TURKEY CREEK FM 95 0706-03-016 BRS 1650(4) REPLACE BRIDGE AND APPROACHES		.425	0864	\$ 285,866.54	\$.00	\$.00	.0
WORK ORDER- 04-06-87	WORK BEGAN 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
LESTER RODGERS COMPANY, INC.							
CONTRACT 03870046		TOTALS		\$ 285,866.54	\$.00	\$.00	.0
NACOGDOCHES LP 224 FM 1878 FM 2112 1810-01-017 MA-HES 0005(509) REMOVE/RELOCATE FIXED OBJECTS		5.438	1140	\$ 304,872.84	\$ 13,718.00	\$ 208,217.05	71.8
WORK ORDER- 06-27-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 50						
H. R. BOYD, INC.							
CONTRACT 05860038		TOTALS		\$ 748,002.40	\$ 14,193.00	\$ 449,124.90	63.0
NACOGDOCHES AT BINGHAM CRK FM 225 0594-04-015 CD 594-4-15 REPLACE BRIDGE AND APPROACHES		.078	1171	\$ 152,316.99	\$ 950.00	\$ 64,123.59	44.3
WORK ORDER- 09-16-86	WORK BEGAN- 09-26-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 44	PERCENT TIME USED- 68						
H. R. BOYD, INC.							
CONTRACT 08860024		TOTALS		\$ 152,316.99	\$ 950.00	\$ 64,123.59	44.0

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NACOGDOCHES LP 224 2560-01-038 CD 2560-1-38 EXPRESSWAY SIGNING AND SAFETY		8.311	'1177'	\$ 378,220.26	\$ 94,223.69	\$ 210,088.47	58.4
WORK ORDER- 09-17-86	WORK BEGAN- 01-27-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 25						
JACK A. MILLER, INC.							
CONTRACT 08860044		TOTALS		\$ 378,220.26	\$ 94,223.69	\$ 210,088.47	58.0
NACOGDOCHES FM 1275 1407-03-004 HES 000S(485) TRAFFIC SIGNAL		.000	'6638'	\$ 45,100.00	\$ 2,255.00	\$ 44,260.00	100.0
WORK ORDER- 12-10-85	WORK BEGAN- 05-27-86						
DATE WORK COMPLETED- 09-17-86							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 127						
W. R. BOYD, INC.							
CONTRACT 11850038		TOTALS		\$ 45,100.00	\$ 2,255.00	\$ 44,260.00	100.0
NACOGDOCHES FM 2259 2116-01-009 CSR 2116-1-9 WIDEN, RECONDITION AND WIDEN		7.917	'0132'	\$ 1,545,356.62	\$ 42,260.38	\$ 115,079.65	7.8
WORK ORDER- 12-29-86	WORK BEGAN- 01-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 8						
THE PORTER CO., INC.							
CONTRACT 12860014		TOTALS		\$ 1,545,356.62	\$ 42,260.38	\$ 115,079.65	7.0
NACOGDOCHES FM 226 0893-01-020 BRO 11(34) REPLACE BRIDGES AND APPROACHES		.472	'0197'	\$ 715,062.80	\$ 65,151.43	\$ 181,479.78	26.7
WORK ORDER- 01-07-87	WORK BEGAN- 01-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 8						
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 12860041		TOTALS		\$ 715,062.80	\$ 65,151.43	\$ 181,479.78	26.0
POLK FM 350 0654-02-016 BRS 1824(4) REPLACE BRIDGE AND APPROACHES		.113	'0611'	\$ 161,055.50	\$.00	\$.00	.0
WORK ORDER- 03-13-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 02870009		TOTALS		\$ 161,055.50	\$.00	\$.00	.0
POLK ETC LP 116 ETC 0176-07-009 ETC MC 176-7-9 SEAL COAT		106.357	'0682'	\$ 818,537.50	\$.00	\$.00	.0
WORK ORDER- 03-11-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
D. V. HUNT ASPHALT, INC.							
CONTRACT 02870040		TOTALS		\$ 818,537.50	\$.00	\$.00	.0

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POLK	FM 942 US 287	3.596	1134	\$ 323,527.99	\$ 6,110.58	\$ 305,528.80	100.0
FM 62 0654-01-014 CSR 654-1-14							
RECONDITIONING BASE, WIDENING AND							
POLK	US 190 5.026 MI SOUTH	5.059	1135	\$ 743,345.58	\$ 21,106.76	\$ 709,202.26	100.0
FM 350 0928-01-006 CSR 928-1-6							
RECONDITIONING BASE, WIDENING AND							
POLK	FM 350 1.5 MI EAST	1.500	1136	\$ 164,551.00	\$ 8,872.75	\$ 173,058.47	100.0
FM 3126 3160-01-009 CSR 3160-1-9							
RECONDITIONING BASE, WIDENING AND							
WORK ORDER- 05-30-86		WORK BEGAN- 06-02-86					
DATE WORK COMPLETED- 12-04-86							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 37					
T. J. HALL, INC.							
CONTRACT 05860085		TOTALS		\$ 1,231,424.57	\$ 36,090.09	\$ 1,187,789.53	100.0
POLK	AT MENARD CREEK RELIEF	.140	1174	\$ 346,036.15	\$ 35,253.31	\$ 231,379.17	70.3
FM 943 1194-01-012 BRS 1226(5)							
REPLACE & WIDEN BRIDGE & APPROACHES							
WORK ORDER- 09-03-86		WORK BEGAN- 09-09-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 52					
STOCKTON BRIDGE COMPANY							
CONTRACT 08860040		TOTALS		\$ 346,036.15	\$ 35,253.31	\$ 231,379.17	70.0
POLK	AT NO NAME CRK, E OF US 190/SH 146 I/C	.075	1172	\$ 90,949.25	\$ 8,241.64	\$ 91,189.13	100.0
CR 296 0911-04-012 BRO 11(25)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-08-86		WORK BEGAN- 09-24-86					
DATE WORK COMPLETED- 02-09-87							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 84					
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 08860062		TOTALS		\$ 90,949.25	\$ 8,241.64	\$ 91,189.13	100.0
POLK	LIVINGSTON, EAST SODA COMMUNITY	7.483	8074	\$ 5,254,052.40	\$ 293,561.18	\$ 4,589,897.57	92.0
US 190 0213-04-024 MA-F 1034(8)							
WIDENING GRADING, STRUCTURES, BASE &							
WORK ORDER- 10-10-85		WORK BEGAN- 10-15-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 229		PERCENT TIME USED- 72					
F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.							
CONTRACT 09850045		TOTALS		\$ 5,254,052.40	\$ 293,561.18	\$ 4,589,897.57	92.0
POLK	US 190 FM 1988	4.361	8075	\$ 3,077,603.05	\$ 74,052.60	\$ 3,076,530.91	100.0
SH 146 0388-01-032 F 1163(1)							
WIDEN GRADING, STRUCTURES, BASE AND							
WORK ORDER- 12-16-85		WORK BEGAN- 12-17-85					
DATE WORK COMPLETED- 11-19-86							
CONTRACT WORKING DAYS- 320		ADD'L DAYS GRANTED- 4					
WORKING DAYS CHARGED- 167		PERCENT TIME USED- 52					
F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.							
CONTRACT 11850015		TOTALS		\$ 3,077,603.05	\$ 74,052.60	\$ 3,076,530.91	100.0

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SABINE 0.4 MI N OF JASPER C/L		4.444	1148	\$ 267,510.00	\$ 5,254.67	\$ 262,733.47	100.0
US 96 0.2 MI S OF SPU R 414							
0064-06-036							
CD 64-6-36 UPGRADE METAL BEAM GUARD FENCE							
WORK ORDER- 07-17-86							
DATE WORK COMPLETED- 01-08-87							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 75							
WORK BEGAN- 09-08-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 83							
JACK A. MILLER, INC.							
CONTRACT 06860028		TOTALS		\$ 267,510.00	\$ 5,254.67	\$ 262,733.47	100.0
SABINE END OF FM 3382, 2.6 MI N OF FM 83,		2.371	1156	\$ 411,518.39	\$.00	\$ 320,865.37	82.0
FM 3382 E 0.6 MI							
1678-03-004							
A 1678-3-4 GRADING, STRUCTURES, BASE AND							
WORK ORDER- 08-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 59							
WORK BEGAN- 08-08-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 33							
CCE, INC.							
CONTRACT 07860023		TOTALS		\$ 411,518.39	\$.00	\$ 320,865.37	82.0
SABINE AT SIX MILE CREEK, 0.7 MI S OF FM 2343		.072	1173	\$ 113,245.84	\$.00	\$ 96,340.88	89.5
CR 369							
0911-29-002							
BRO 11(27)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 09-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 30							
WORK BEGAN- 10-07-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 33							
ZACK BURKETT CO.							
CONTRACT 08860013		TOTALS		\$ 113,245.84	\$.00	\$ 96,340.88	89.0
SABINE AT TEBO CREEK, 4.0 MI NW OF HEMPHILL		.177	1183	\$ 268,539.90	\$ 17,565.35	\$ 51,480.35	20.1
FM 1592							
1510-01-012							
BRS 3544(1) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 12-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 19							
WORK BEGAN- 01-06-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 19							
ZACK BURKETT CO.							
CONTRACT 11860039		TOTALS		\$ 268,539.90	\$ 17,565.35	\$ 51,480.35	20.0
SAN AUGUSTINE AT PERKINS CREEK, 2.5 MI SW OF		.167	1149	\$ 261,820.76	\$ 6,074.30	\$ 235,584.66	94.7
FM 1277 SAN AUGUSTINE							
0597-02-013							
BRO 11(32) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 07-09-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 65							
WORK BEGAN- 07-22-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 65							
CCE, INC.							
CONTRACT 06860012		TOTALS		\$ 261,820.76	\$ 6,074.30	\$ 235,584.66	94.0
SAN AUGUSTINE 0.52 MI E OF ATTOYAC BAYOU BR		6.267	1155	\$ 1,093,897.17	\$ 6,080.02	\$ 309,936.36	29.8
SH 103 SH 147							
0336-07-030							
CSR 336-7-30 WIDEN GRADING, STRUCTURES, BASE &							
WORK ORDER- 08-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 42							
WORK BEGAN- 09-09-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 21							
A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 07860042		TOTALS		\$ 1,093,897.17	\$ 6,080.02	\$ 309,936.36	29.0

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SAN AUGUSTINE	US 96	.617	1168	\$ 51,387.00	\$ 17,490.32	\$ 17,490.32	35.8
SH 21	SH 147						
0118-10-040							
CD 118-10-40	SAFETY LIGHTING						
WORK ORDER- 09-15-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	8						
WORK ORDER- 03-16-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
	CONTRACT 08860025	TOTALS		\$ 51,387.00	\$ 17,490.32	\$ 17,490.32	35.0

SAN JACINTO	AT COLEY CREEK	.113	1181	\$ 226,644.35	\$ 24,243.91	\$ 69,878.41	32.4
FM 223							
0395-05-010							
BRS 517(2)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	14						
WORK ORDER- 12-23-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ZACK BURKETT CO.							
	CONTRACT 11860015	TOTALS		\$ 226,644.35	\$ 24,243.91	\$ 69,878.41	32.0

SHELBY	RUSK C/L TIMPSON	4.345	8081	\$ 4,965,667.01	\$ 45,013.07	\$ 1,849,746.25	39.2
US 59							
0175-05-024							
F 348(10)	WIDENING GRADING, STRUCTURES, BASE						
WORK ORDER- 12-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
MACOGDOCHES	RUSK C/L GARRISON	1.257	8082	\$ 1,235,457.75	.00	\$ 328,357.53	27.9
US 59							
0175-06-029							
F 201(28)	WIDENING GRADING, STRUCTURES, BASE						
WORK ORDER- 03-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
RUSK	MACOGDOCHES C/L SHELBY C/L	1.030	8083	\$ 1,186,687.99	\$ 65,062.02	\$ 475,907.04	42.2
US 59							
0175-09-012							
FR 201(26)	WIDENING GRADING, STRUCTURES, BASE						
WORK ORDER- 03-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	350						
WORKING DAYS CHARGED-	57						
WORK ORDER- 03-27-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
H. R. BOYD, INC.							
	CONTRACT 02860027	TOTALS		\$ 7,387,812.75	\$ 110,075.09	\$ 2,654,010.82	37.0

SHELBY	AT STYLES CR & AT STYLES CR REL	.236	0665	\$ 281,644.50	\$ 3,496.00	\$ 3,496.00	1.3
FM 139							
0742-01-034							
BRS 221(4)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 03-10-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
SHELBY	AT BEAUCHAMP CR & AT CARROLL CR	.230	0666	\$ 292,205.60	.00	.00	.0
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-							
WORK ORDER- 03-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
NETHERTON COMPANY, INC.							
	CONTRACT 02870029	TOTALS		\$ 573,850.10	\$ 3,496.00	\$ 3,496.00	.0

SHELBY ETC	SEE COMMISSION MINUTE #85455	111.524	0750	\$ 878,057.10	.00	.00	.0
SH 87 ETC							
0304-07-017 ETC							
CSB 304-7-17	SEAL COAT						
WORK ORDER- 03-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
D. V. HUNT ASPHALT, INC.							
	CONTRACT 02870070	TOTALS		\$ 878,057.10	.00	.00	.0

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SHELBY AT FLAT FORK CREEK		1.135	'0787'	\$ 2,394,478.71	\$.00	\$.00	.0
US 96							
0063-06-062							
F 159(16) REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 03870013		TOTALS		\$ 2,394,478.71	\$.00	\$.00	.0
SHELBY SH 7		4.792	'0894'	\$ 217,576.32	\$.00	\$.00	.0
US 96							
0809-02-038							
CSB 809-2-38 PLANT MIX SEAL							
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-						
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 03870062		TOTALS		\$ 217,576.32	\$.00	\$.00	.0
SHELBY SH 87		40.322	'1144'	\$ 375,444.90	\$.00	\$ 275,938.04	77.3
SH 147							
0064-02-012							
CD 64-2-12 CLEAR TREES & UNDERBRUSH							
WORK ORDER- 07-02-86	WORK BEGAN- 07-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 53						
THE R. E. HABLE COMPANY							
CONTRACT 06860030		TOTALS		\$ 375,444.90	\$.00	\$ 275,938.04	77.0
SHELBY CENTER SH 84		12.834	'1143'	\$ 83,627.50	\$ 4,181.38	\$ 83,011.50	100.0
SH 7							
0059-05-025							
CD 59-5-25 CLEAR TREES & UNDERBRUSH							
WORK ORDER- 07-08-86	WORK BEGAN- 07-14-86						
DATE WORK COMPLETED- 01-23-87							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 105						
MCKINNEY & MOORE, INC.							
CONTRACT 06860050		TOTALS		\$ 83,627.50	\$ 4,181.38	\$ 83,011.50	100.0
SHELBY CENTER (SH 87 E)		1.296	'1178'	\$ 966,357.04	\$ 3,898.71	\$ 347,155.47	37.8
LP 500							
3315-01-003							
MA-M J652(1) GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-12-86	WORK BEGAN- 09-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 26						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 08860011		TOTALS		\$ 966,357.04	\$ 3,898.71	\$ 347,155.47	37.0
SHELBY SQUARE IN CENTER		7.742	'1158'	\$ 919,111.36	\$.00	\$ 858,313.98	100.0
SH 7							
0059-04-029							
CD 59-4-29 REMOVE / REPLACE BROKEN CONC PAVMT							
WORK ORDER- 09-12-86	WORK BEGAN- 10-14-86						
DATE WORK COMPLETED- 02-12-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 51						
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 08860049		TOTALS		\$ 919,111.36	\$.00	\$ 858,313.98	100.0

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SHELBY AT FLAT FORK CREEK		.150	1176	\$ 236,846.97	\$ 1,330.00	\$ 40,233.61	17.8
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- 45							
W. R. BOYD, INC. CONTRACT 08860064		TOTALS		\$ 236,846.97	\$ 1,330.00	\$ 40,233.61	17.0
SHELBY AT RASCAL CR, AT PATROON CR & AT SANDY CR		.765	1180	\$ 784,753.41	\$ 160,245.28	\$ 166,043.18	22.2
SH 147 0064-02-011 BRS 3543(1) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 12-23-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 8							
W. R. BOYD, INC. CONTRACT 11860061		TOTALS		\$ 784,753.41	\$ 160,245.28	\$ 166,043.18	22.0
TRINITY 0.1 MI S OF US 287		2.701	0329	\$ 462,970.45	\$ 51,239.44	\$ 54,690.31	12.4
FM 355 0930-01-009 CSB 930-1-9 RECONSTRUCT GRADING, STRUCTURES,							
TRINITY AT MAGNOLIA CREEK, 7.7 MI S OF US 287		.156	0330	\$ 158,028.54	\$ 6,460.00	\$ 6,460.00	4.3
FM 355 0930-01-016 BRS 340(3) RECONSTRUCT GRADING, STRUCTURES,							
WORK ORDER- 02-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 6							
CCE, INC. CONTRACT 01870005		TOTALS		\$ 620,998.99	\$ 57,699.44	\$ 61,150.31	10.0
						DISTRICT CONTRACT AMOUNT	54,160,412.78
						DISTRICT ESTIMATES THIS MONTH	1,679,739.66
						DISTRICT TOTAL ESTIMATES PAID TO DATE	24,897,893.66

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BRAZORIA	CO RD 220 0.3 MI S OF ANGLETON PRCTIION	1.154	'8174'	\$ 3,896,198.99	\$ 57,221.44	\$ 3,631,681.17	100.0
SH 288	LEVEE						
0598-04-006							
F 318(25)	GR,STRS,LIME STAB BS,CONC PVT,CEM						
WORK ORDER- 02-22-84							
DATE WORK COMPLETED- 10-03-86	WORK BEGAN- 03-07-84						
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 398	PERCENT TIME USED- 209						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01840021		TOTALS		\$ 3,896,198.99	\$ 57,221.44	\$ 3,631,681.17	100.0

BRAZORIA	0.3 MI S OF ANGLETON PROTECTION LEVEE	1.192	'8185'	\$ 3,875,951.28	\$ 115,786.95	\$ 3,623,412.93	100.0
SH 288	0.2 MI S OF BAS TROP BAYOU						
0598-04-007							
F 318(26)	GR,STRS,LIME STAB SUBGR,CEM STAB BS						
WORK ORDER- 03-09-84	WORK BEGAN- 04-19-84						
DATE WORK COMPLETED- 03-27-87							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 442	PERCENT TIME USED- 233						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840020		TOTALS		\$ 3,875,951.28	\$ 115,786.95	\$ 3,623,412.93	100.0

BRAZORIA	FM 1301	.000	'1578'	\$ 639,170.50	\$ 807.50	\$ 311,463.70	51.2
FM 1459	SH 35						
1413-01-009							
CD 1413-1-9	BS REPAIR, ACP OVERLAY AND PAVEMENT						
WORK ORDER- 05-15-86	WORK BEGAN- 08-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 31						
JONES G. FINKE INC.							
CONTRACT 03860020		TOTALS		\$ 639,170.50	\$ 807.50	\$ 311,463.70	51.0

BRAZORIA	11TH ST IN WEST COLUMBIA	1.417	'0792'	\$ 362,300.84	.00	.00	.0
SH 35	E OF BELL'S CRE EK						
0179-02-070							
CD 179-2-70	PAVEMENT REPAIR, ACP OVERLAY AND						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JONES G. FINKE INC.							
CONTRACT 03870018		TOTALS		\$ 362,300.84	.00	.00	.0

BRAZORIA	AT DITCH #10 W OF ANGLETON	.231	'1388'	\$ 723,575.63	\$ 43,575.46	\$ 546,495.26	82.3
SH 35							
0179-01-030							
CD 179-1-30	BRIDGE REPLACEMENT AND APPROACHES						
WORK ORDER- 06-10-85	WORK BEGAN- 11-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 214	PERCENT TIME USED- 140						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850017		TOTALS		\$ 723,575.63	\$ 43,575.46	\$ 546,495.26	82.0

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

BRAZORIA	0.7 MI S OF SH 35 0.6 MI S OF MP RR	1.041	'8219'	\$ 2,658,748.56	\$ 22,965.00	\$ 1,924,256.06	76.1
SH 288							
0598-04-003							
MA-F 318(33)	GR,SMALL DRAIN STRS,CSB,CONC PVT,						

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

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BRAZORIA	0.7 MI S OF SH 35 CO RD 220	1.893	'8218'	\$ 74,322.10	\$.00	\$ 25,611.06	36.2
SH 288							
0598-04-010							
MA-F 318(34)							
GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA	AT MP RR & CR 290	.334	'8220'	\$ 3,336,573.80	\$ 26,149.71	\$ 2,755,665.76	86.9
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- 266		PERCENT TIME USED- 74					
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 05850030		TOTALS		\$ 6,136,778.16	\$ 49,114.71	\$ 4,715,222.88	80.0

BRAZORIA	2.1 MI E OF SH 288	.732	'1602'	\$ 1,885,573.35	\$ 34,611.06	\$ 619,493.84	34.5
FM 1462							
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-					
WORKING DAYS CHARGED- 68		PERCENT TIME USED- 30					
BAYOU CONTRACTING, INC.							
CONTRACT 05860035		TOTALS		\$ 1,885,573.35	\$ 34,611.06	\$ 619,493.84	34.0

BRAZORIA	N END BRAZOS RV BR CO RD 400	.548	'1399'	\$ 2,965,292.45	\$ 397.62	\$ 2,345,986.38	83.2
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- 164		PERCENT TIME USED- 47					
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 06850061		TOTALS		\$ 2,965,292.45	\$ 397.62	\$ 2,345,986.38	83.0

BRAZORIA	0.5 MI N OF FM 2004	1.855	'8170'	\$ 13,633,156.03	\$ 199,173.02	\$ 3,792,409.23	29.2
SH 288							
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	\$ 162,312.65	\$ 457,090.04	99.9
SH 288							
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- 192		PERCENT TIME USED- 27					
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 06860032		TOTALS		\$ 13,807,284.79	\$ 361,485.67	\$ 4,249,499.27	32.0

BRAZORIA	AT SURFSIDE BR	.000	'1645'	\$ 166,400.00	\$ 9,365.00	\$ 166,400.00	100.0
SH 332							
0586-01-054							
CD 586-1-54							
CLEANING AND PAINTING STRUCTURE							
WORK ORDER- 08-12-86		WORK BEGAN- 10-20-86					
DATE WORK COMPLETED- 12-20-86							
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 13		PERCENT TIME USED- 26					
P.S. AND SONS PAINTING, INC.							
CONTRACT 07860014		TOTALS		\$ 166,400.00	\$ 9,365.00	\$ 166,400.00	100.0

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BRAZORIA	FR EXIST SH 288 N OF ANGLETON TO CO RD	5.073	1063	\$22,833,278.98	\$	522,920.32	\$22,455,317.17 100.0
SH 288	341						
0598-03-006							
C 598-3-6	GRA., STRS., CEM. STAB BS, CONC PAV						
WORK ORDER- 09-01-81							
DATE WORK COMPLETED- 07-24-86							
CONTRACT WORKING DAYS- 475							
WORKING DAYS CHARGED- 659							
	WORK BEGAN- 09-02-81						
	ADD'L DAYS GRANTED- 9						
	PERCENT TIME USED- 136						
L-M-B CONSTRUCTION COMPANY, INC.							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08810018		TOTALS		\$22,833,278.98	\$	522,920.32	\$22,455,317.17 100.0

BRAZORIA	SH 35 N OF ALVIN	4.075	1654	\$ 2,768,713.77	\$	477,992.36	\$ 858,754.68 32.6
LP 409	SH 35 S OF ALVI N						
0178-08-007							
CSR 178-8-7	BS REPAIR, GR, ACP OVERLAY, SAFETY						
WORK ORDER- 09-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 49							
	WORK BEGAN- 10-27-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 25						
BAY, INC.							
CONTRACT 08860018		TOTALS		\$ 2,768,713.77	\$	477,992.36	\$ 858,754.68 32.0

BRAZORIA	0.2 MI NW OF GALVESTON C/L	.239	1659	\$ 1,181,037.02	\$	53,925.61	\$ 321,854.48 28.6
FM 518							
0976-02-053							
MA-M K044(8)	GR, STRS, ST SEM, CONC PVT, PVT						
GALVESTON	BRAZORIA C/L	.835	8192	\$ 2,382,498.78	\$	156,451.36	\$ 519,668.57 22.9
FM 518	C & G SEC AT						
0976-03-052	FRIENDSWOOD						
MR K045(1)	GR, STRS, ST SEM, CONC PVT, PVT						
WORK ORDER- 09-24-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 83							
	WORK BEGAN- 10-10-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 37						
SHB BUILDERS, INC.							
CONTRACT 08860036		TOTALS		\$ 3,563,535.80	\$	210,376.97	\$ 841,523.05 24.0

BRAZORIA	CO RD 400 SH 36	3.793	2043	\$ 6,228,041.19	\$	233,120.92	\$ 4,008,296.60 67.7
FM 2004							
2523-02-028							
A 2523-2-28	GR, STRS, BS, CONC PVT, SIGN & PVT MARK						
WORK ORDER- 10-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 164							
	WORK BEGAN- 10-25-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 66						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09850074		TOTALS		\$ 6,228,041.19	\$	233,120.92	\$ 4,008,296.60 67.0

BRAZORIA	BRAZOS RV	10.879	0003	\$ 4,575,941.26	\$	328,981.97	\$ 655,835.73 15.0
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190							
WORKING DAYS CHARGED- 37							
	WORK BEGAN- 01-12-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 19						
DUJINCK BROS, INC.							
CONTRACT 09860005		TOTALS		\$ 4,575,941.26	\$	328,981.97	\$ 655,835.73 15.0

BRAZORIA	AT VELASCO DR DITCH	.662	1673	\$ 2,026,407.50	\$	113,800.50	\$ 113,800.50 5.9
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- 29							
	WORK BEGAN- 03-24-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 16						
HUBCO, INC.							
CONTRACT 11860006		TOTALS		\$ 2,026,407.50	\$	113,800.50	\$ 113,800.50 5.0

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BRAZORIA FM 523 1003-01-064 CD 1003-1-64	AT OYSTER CREEK CULVERT INSTALLATION & PAVEMENT	.075	1674	\$ 338,619.50	\$ 4,637.80	\$ 25,264.39	7.8
WORK ORDER- 12-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 27	WORK BEGAN- 02-04-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 26						
HUBCO, INC.	CONTRACT 11860041	TOTALS		\$ 338,619.50	\$ 4,637.80	\$ 25,264.39	7.0

BRAZORIA SH 35 0179-01-029 CD 179-1-29	ANGLETON, W FM 521 STRS, CONC PVT REPAIR, ACP W/WIRE FAB	4.445	1489	\$ 2,836,997.96	\$ 122,616.47	\$ 2,568,880.78	95.3
WORK ORDER- 01-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 129	WORK BEGAN- 02-12-86 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 70						
SOUTHWEST ASPHALT MATERIALS, INC.	CONTRACT 12850057	TOTALS		\$ 3,432,825.54	\$ 100,237.15	\$ 3,067,895.61	94.0

FORT BEND FM 359 0543-02-034 MC 543-2-34	AT PLANTATION INSTALL FULL-ACTUATED SIGNAL	.000	0437	\$ 38,754.00	\$.00	\$.00	.0
WORK ORDER- 02-19-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 6	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 12						
STERLING ELECTRONICS CORPORATION	CONTRACT 01870035	TOTALS		\$ 38,754.00	\$.00	\$.00	.0

FORT BEND ETC US 90A ETC 0027-08-109 ETC CD 27-8-109	SEE COMMISSION MINUTE #84073 BRIDGE CLEANING AND PAINTING	.000	1523	\$ 1,143,600.00	\$ 104,158.60	\$ 707,267.22	76.7
WORK ORDER- 03-25-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 167	WORK BEGAN- 04-10-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 84						
SHANDEE CORPORATION	CONTRACT 02860011	TOTALS		\$ 1,143,600.00	\$ 104,158.60	\$ 707,267.22	76.0

FORT BEND FM 2977 3048-01-007 CSB 3048-1-7	FM 762 FM 361 BS REPAIR, NEH SHOULDER, ACP, PVT	7.787	1591	\$ 2,964,846.78	\$ 454,932.16	\$ 2,560,032.03	90.8
WORK ORDER- 05-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 146	WORK BEGAN- 05-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 83						
JONES G. FINKE INC.	CONTRACT 04860004	TOTALS		\$ 2,964,846.78	\$ 454,932.16	\$ 2,560,032.03	90.0

FORT BEND FM 1876 1743-02-017 CSB 1743-2-17	HARRIS C/L 0.01 MI S OF LAKEVIEW DR BS & PVT REPAIR, ACP OVERLAY & PVT	3.011	1590	\$ 363,123.91	\$ 21,966.83	\$ 435,976.57	100.0
WORK ORDER- 05-08-86 DATE WORK COMPLETED- 01-01-87 CONTRACT WORKING DAYS- 25 WORKING DAYS CHARGED- 49	WORK BEGAN- 05-30-86 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 148						
JONES G. FINKE INC.	CONTRACT 04860030	TOTALS		\$ 363,123.91	\$ 21,966.83	\$ 435,976.57	100.0

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FORT BEND	SAN BERNARD RIVER	11.877	1594	\$ 1,750,183.52	\$ 54,679.98	\$ 1,751,980.67	99.9
US 59	2.85 MI W OF SH						
0089-09-047	36						
CSR 89-9-47	BS REPAIR, SUBGR WIDEN, ACP SURF,						
WORK ORDER- 06-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	111						
WORK BEGAN- 07-08-86							
ADD'L DAYS GRANTED-	11						
PERCENT TIME USED-	110						
DURWOOD GREENE CONSTRUCTION CO.							
CONTRACT 05860078		TOTALS		\$ 1,750,183.52	\$ 54,679.98	\$ 1,751,980.67	99.9

FORT BEND	AT DRY CR BR	.242	1620	\$ 685,948.64	\$ 46,478.36	\$ 381,695.37	58.6
FM 2218							
2093-01-008							
CSR 2093-1-8	BRIDGE REPLACEMENT & APPROACHES						
WORK ORDER- 07-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	110						
WORK BEGAN- 07-23-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	73						
SHB BUILDERS, INC.							
CONTRACT 06860025		TOTALS		\$ 685,948.64	\$ 46,478.36	\$ 381,695.37	58.0

FORT BEND	BIG CR	5.199	1641	\$ 5,349,933.05	\$ 176,851.67	\$ 1,210,572.03	23.8
FM 762	FM 1462						
0543-03-032							
CSR 543-3-32	GR, STRS, BR, LIME TRT SUBGR, ACP,						
WORK ORDER- 08-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	61						
WORK BEGAN- 09-10-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	20						
SKRLA, INC.							
CONTRACT 07860026		TOTALS		\$ 5,349,933.05	\$ 176,851.67	\$ 1,210,572.03	23.0

FORT BEND	IN RICHMOND AT LP 762 & LAMAR ST	.000	1642	\$ 39,473.80	\$ 2,575.85	\$ 36,831.39	98.2
FM 762							
0543-03-036							
MC 543-3-36	INSTALLATION OF A FIXED-TIME SIGNAL						
WORK ORDER- 08-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	72						
WORK BEGAN- 09-09-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	72						
FRED RANDALL CO., INC.							
CONTRACT 07860065		TOTALS		\$ 77,700.00	\$ 5,214.77	\$ 71,290.26	96.0

FORT BEND	US 90A	2.614	1661	\$ 2,863,859.95	\$ 167,871.59	\$ 940,921.17	34.5
FM 2234	FM 3345						
2105-01-013							
MR K130(1)	WIDEN GR, STRS, CEMENT STAB BS,						
WORK ORDER- 10-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	61						
WORK BEGAN- 11-03-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	34						
DUININCK BROS, INC.							
CONTRACT 08860004		TOTALS		\$ 2,863,859.95	\$ 167,871.59	\$ 940,921.17	34.0

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FORT BEND US 90A 0027-08-112 CLM 27-8-112		0.66 MI W OF SH 6 3.16 MI W OF SH 6 LANDSCAPE DEVELOPMENT MATCHING	2.500	0052	\$ 192,678.00	\$ 6,203.50	\$ 182,128.11 99.5
WORK ORDER- 10-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 41		WORK BEGAN- 11-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 68					
WESTSIDE SERVICES OF HOUSTON, INC.		CONTRACT 09860035		TOTALS	\$ 192,678.00	\$ 6,203.50	\$ 182,128.11 99.0
***** GALVESTON ETC SEE COMMISSION MINUTE #83970 *****		.000	1517	\$ 1,489,705.75	\$ 62,936.49	\$ 1,174,908.60	83.0
SH 3 ETC 0051-03-057 ETC CD 51-3-57		GR, STRS, BS, SURF, TRAF CONTROL & PVT					
WORK ORDER- 02-20-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 72		WORK BEGAN- 04-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 96					
A. M. VOGEL, INC.		CONTRACT 01860035		TOTALS	\$ 1,489,705.75	\$ 62,936.49	\$ 1,174,908.60 83.0
***** GALVESTON AT FM 646 *****		.000	0722	\$ 76,912.60	\$.00	\$.00	.0
IH 45 0500-04-077 CLM 500-4-77		MATCHING LANDSCAPE DEVELOPMENT					
WORK ORDER- 03-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
GULF COAST LANDSCAPE SERVICES, INC.		CONTRACT 02870058		TOTALS	\$ 76,912.60	\$.00	\$.00 .0
***** GALVESTON IN SANTA FE AT FM 1764 *****		.000	0806	\$ 42,400.00	\$.00	\$.00	.0
FM 646 0978-01-023 MC 978-1-23		INSTAL OF FULL-ACT SIG W/ SAFETY					
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
FRED RANDALL CO., INC.		CONTRACT 03870031		TOTALS	\$ 42,400.00	\$.00	\$.00 .0
***** GALVESTON INTERCHANGE WITH FM 1764 *****		.700	1584	\$ 4,418,496.59	\$ 15,340.51	\$ 1,661,348.05	39.5
IH 45 0500-04-066 I 45-1(229)015		GR, STRS, LIME TRT SUBGR, CSB, SIGN					
***** GALVESTON IH 45 FM 1764 SH 3 *****		2.668	1585	\$ 18,841,306.02	\$ 462,783.98	\$ 7,733,381.54	43.2
1607-01-025 MA-M K377(2)		GR, STRS, LIME TRT SUBGR, CSB, SIGN					
WORK ORDER- 06-13-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 87		WORK BEGAN- 06-23-86 ADD'L DAYS GRANTED- 6 PERCENT TIME USED- 28					
HILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 04860051		TOTALS	\$ 23,259,802.61	\$ 478,124.49	\$ 9,394,729.59 42.0
***** GALVESTON IN GALVESTON FR 28TH ST, E *****		1.155	1605	\$ 3,117,465.27	\$ 51,545.05	\$ 1,284,425.60	43.3
MH 49 8300-12-009 M K300(8)		GR, STRS, ST SEN, CURB, SIGN, SIG,					
WORK ORDER- 07-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 123		WORK BEGAN- 07-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 55					
SHB BUILDERS, INC.		CONTRACT 05860037		TOTALS	\$ 3,117,465.27	\$ 51,545.05	\$ 1,284,425.60 43.0

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GALVESTON	IN DICKINSON ON DEATS RD AT GEISLER BAYOU		.067	1600	\$ 316,491.95	\$ 21,902.16	\$ 145,017.36	48.2
UD D								
0912-73-009	REPLACE BRIDGE AND APPROACHES							
BRO 12(13)X								
GALVESTON	IN DICKINSON ON DEATS RD AT GUM BAYOU		.062	1601	\$ 289,635.15	\$ 44,258.60	\$ 179,313.21	65.1
UD D								
0912-73-011	REPLACE BRIDGE AND APPROACHES							
BRO 12(14)X								
WORK ORDER- 08-01-86		WORK BEGAN- 09-16-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94		PERCENT TIME USED- 63						
BAYOU CONTRACTING, INC.								
	CONTRACT 05860057	TOTALS			\$ 606,127.10	\$ 66,160.76	\$ 324,330.57	56.0
GALVESTON	SH 146		1.990	1603	\$ 1,196,444.81	\$ 950.00	\$ 476,689.44	41.9
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-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 82		PERCENT TIME USED- 68						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.								
	CONTRACT 05860079	TOTALS			\$ 1,196,444.81	\$ 950.00	\$ 476,689.44	41.0
GALVESTON ETC	SEE COMMISSION MINUTE #84742		.000	1627	\$ 1,220,000.00	\$ 35,550.00	\$ 1,099,140.00	100.0
SH 3 ETC								
0051-03-058 ETC								
CD 51-3-58	CLEANING AND PAINTING EXISTING							
WORK ORDER- 08-12-86		WORK BEGAN- 09-02-86						
DATE WORK COMPLETED- 02-04-87								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 114		PERCENT TIME USED- 57						
H & H MATERIALS, INC.								
	CONTRACT 07860038	TOTALS			\$ 1,220,000.00	\$ 35,550.00	\$ 1,099,140.00	100.0
GALVESTON	AT SH 3		.000	1640	\$ 260,400.00	\$.00	\$ 234,483.82	94.8
SH 146								
0389-07-024								
CD 389-7-24	INSTALLATION OF HIGH MAST LIGHTING							
WORK ORDER- 08-06-86		WORK BEGAN- 09-18-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 42						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
	CONTRACT 07860040	TOTALS			\$ 260,400.00	\$.00	\$ 234,483.82	94.0
GALVESTON	SH 3		2.056	1655	\$ 873,710.25	\$ 241,840.30	\$ 438,591.66	52.8
SH 341	LOOP 197							
0628-01-012								
CSR 628-1-12	BS REPAIR, ACP, RR XING REPAIR,							
WORK ORDER- 09-16-86		WORK BEGAN- 10-29-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 42						
HUBCO, INC.								
	CONTRACT 08860073	TOTALS			\$ 873,710.25	\$ 241,840.30	\$ 438,591.66	52.0
GALVESTON	S END TEXAS CITY HYE I/C GALVESTON		2.272	9291	\$ 13,862,170.51	\$ 777,982.60	\$ 12,575,795.86	95.5
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 WYE I/C	.477	'9292'	\$ 2,128,338.00	\$ 289,434.16	\$ 1,750,559.80		86.5

IH 45							
0500-04-073							
IR 45-1(231)004							
GR,STRS,CONC PVT,ACP,CEMENT STAB BS							
WORK ORDER- 11-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	300						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	75						

A. M. VOGEL, INC.							
CHAPIN & CHAPIN, INC.							
CONTRACT 09850021	TOTALS		\$15,990,508.51	\$ 1,067,416.76	\$14,326,355.66		94.0

GALVESTON IN HITCHCOCK AT SECOND ST	.000	'1666'	\$ 15,959.63	\$ 6,635.88	\$ 9,118.06		60.1

SH 6							
0192-04-066							
MC 192-4-66							
INSTALL FIXED-TIME SIG & FULL ACT							

HARRIS IN FRIENDSMOOD AT HOPE VILLAGE RD	.000	'1667'	\$ 18,519.37	\$ 1,493.25	\$ 11,053.07		62.8

FM 2351							
1844-01-018							
MC 1844-1-18							
INSTALL FIXED-TIME SIG & FULL ACT							
WORK ORDER- 02-03-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	16						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	32						

TRAFFIC REGULATORS, INC.							
CONTRACT 11860068	TOTALS		\$ 34,479.00	\$ 8,129.13	\$ 20,171.13		61.0

GALVESTON IN FRIENDSMOOD FR CASTLEWOOD (END OF C	.421	'1494'	\$ 1,050,189.34	\$ 11,331.89	\$ 1,066,447.92		99.9

FM 518							
0976-03-053							
CD 976-3-53							
GR,STRS,CRCP,TRAF SIG,SIGN & PVT							
WORK ORDER- 02-11-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-	167						
ADD'L DAYS GRANTED-	14						
PERCENT TIME USED-	140						

JOHN CARLO TEXAS, INC.							
CONTRACT 12850032	TOTALS		\$ 1,050,189.34	\$ 11,331.89	\$ 1,066,447.92		99.9

GALVESTON IN GALVESTON FR SOUTH SHORE BLVD	2.594	'0154'	\$ 538,208.80	\$ 145,307.92	\$ 149,345.47		29.2

FM 2094							
0976-04-008							
CSR 976-4-8							
BS REPAIR, PVT MON, ACP O/L & PVT							
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	34						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	45						

WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 12860030	TOTALS		\$ 538,208.80	\$ 145,307.92	\$ 149,345.47		29.0

GRIMES 0.3 MI N OF WALLER C/L WALLER C/L	.337	'8017'	\$ 630,890.99	\$ 31,802.19	\$ 520,423.20		86.8

SH 6							
0050-03-057							
F 471(31)							
GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN							

MALLER US 290 GRIMES C/L	8.203	'8018'	\$ 9,265,017.76	\$ 424,683.38	\$ 8,725,848.02		99.1

SH 6							
0050-04-022							
F 471(31)							
GR,STR,LIME TRT SUBGR, ASB,ACP,SIGN							
WORK ORDER- 01-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	357						
ADD'L DAYS GRANTED-	2						
PERCENT TIME USED-	89						

R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 12840032	TOTALS		\$ 9,895,908.75	\$ 456,485.57	\$ 9,246,271.22		98.0

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HARRIS SH 146 0389-03-023 F 839(14)	CHAMBERS C/L FERRY RD GR,STRS,ST SEM,ASB,CEMENT STAB BS,	.633	'8045'	\$ 2,287,254.95	\$ 9,540.03	\$ 1,105,195.85	50.8
HARRIS LP 201 0389-13-022 F 839(14)	SP RR FERRY RD GR,STRS,ST SEM,ASB,CEMENT STAB BS,	2.019	'8046'	\$13,268,033.86	\$ 177,512.95	\$ 9,367,463.33	74.3
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 313	WORK BEGAN- 03-20-85 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 87						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		\$15,555,288.81	\$ 187,052.98	\$10,472,659.18	70.0
HARRIS MH 804 8138-12-002 M K138(2), ETC.	IN HOUSTON ON WATONGA BLVD FR W 43RD ST TO W T C JESTER BLVD GR,CONC PVT,ST SEM,STRS,WATER MAINS	.433	'8043'	\$ 1,560,933.55	\$ 47,800.09	\$ 1,552,066.64	99.9
HARRIS MH 805 8139-12-002 M K139(2)	IN HOUSTON ON W T C JESTER BLVD FR 364' S OF CARLEEN RD TO PINEMONT DR GR,CONC PVT,ST SEM,STRS,WATER MAINS	.393	'8044'	\$ 1,539,120.32	\$ 45,072.87	\$ 1,463,513.24	97.6
WORK ORDER- 02-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 330	WORK BEGAN- 03-11-85 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 110						
MARVIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01850050		TOTALS		\$ 3,100,053.87	\$ 92,872.96	\$ 3,015,579.88	99.0
HARRIS US 290 0050-09-048 CD 50-9-48	AT WEST LITTLE YORK ACP, CSB, MODIFY DRAINAGE &	.378	'1516'	\$ 686,998.41	\$ 10,273.45	\$ 672,228.88	100.0
WORK ORDER- 02-25-86 DATE WORK COMPLETED- 03-27-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 126	WORK BEGAN- 03-07-86 ADD'L DAYS GRANTED- 10 PERCENT TIME USED- 97						
HUBCO, INC.							
CONTRACT 01860017		TOTALS		\$ 686,998.41	\$ 10,273.45	\$ 672,228.88	100.0
HARRIS IH 45 0110-06-089 IR 45-1(215)061	N SHEPHERD DR BELTHAY B GR,STRS,STAB BS,ACP,CONC PVT,ST SEM	4.451	'9295'	\$67,865,089.16	\$ 1,239,599.91	\$24,073,016.26	37.3
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 900 WORKING DAYS CHARGED- 363	WORK BEGAN- 04-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 40						
BROWN & ROOT U.S.A., INC.							
CONTRACT 01860021		TOTALS		\$67,865,089.16	\$ 1,239,599.91	\$24,073,016.26	37.0
HARRIS ETC US 59 ETC 0177-06-047 ETC CSR 177-6-47	SEE COMMISSION MINUTE #83979 ACP OVERLAY,BS REPAIR,CRP,PVT MARK,	.000	'1498'	\$ 8,141,993.25	\$ 531,200.55	\$ 7,230,199.82	93.4
WORK ORDER- 03-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 156	WORK BEGAN- 03-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 65						
DUININCK BROS, INC.							
CONTRACT 01860022		TOTALS		\$ 8,141,993.25	\$ 531,200.55	\$ 7,230,199.82	93.0

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HARRIS	IN HOUSTON FR HAMMERLY 0.3 MI S OF	2.135	1503	\$11,630,222.35	\$ 275,912.15	\$ 5,509,353.86	49.8
BMV 8	TANNER						
3256-01-034							
C 3256-1-34	GR,STRS,LIME TRT SUBGR,STAB BS,						
WORK ORDER-	02-05-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	90						
	WORK BEGAN-						
	02-13-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	38						
R. M. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 01860062	TOTALS		\$11,630,222.35	\$ 275,912.15	\$ 5,509,353.86	49.0

HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.819	0320	\$21,084,077.25	\$ 1,127,606.30	\$ 1,127,606.30	5.6
SP 548	1.26 MI N OF IH						
2483-01-003	610 AT CROSSTIMBERS						
C 2483-1-3	ROADWAY(URBAN)						
HARRIS	IN HOUSTON FR 0.76 MI N OF IH 610	.000	0321	\$ 2,844,841.56	\$ 20,377.50	\$ 20,377.50	.7
SP 548	1.26 MI N OF IH						
2483-01-010	610 AT CROSSTIMBERS						
CC 2483-1-10	ROADWAY(URBAN)						
WORK ORDER-	02-12-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	414						
WORKING DAYS CHARGED-	32						
	WORK BEGAN-						
	03-02-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	8						
BROWN & ROOT U.S.A., INC.							
	CONTRACT 01870001	TOTALS		\$23,928,918.81	\$ 1,147,983.80	\$ 1,147,983.80	5.0

HARRIS	AT HAZARD ST	.215	0549	\$ 182,000.00	\$.00	\$.00	.0
US 59							
0027-13-143							
MC 27-13-143	MISC BRIDGE REPAIRS						
WORK ORDER-	03-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	70						
WORKING DAYS CHARGED-	7						
	WORK BEGAN-						
	03-28-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	10						
UNIVERSAL SERVICES CO., INC.							
	CONTRACT 01870055	TOTALS		\$ 182,000.00	\$.00	\$.00	.0

HARRIS	IN HOUSTON FR GELLHORN DR S EDGE OF SH	5.579	9299	\$ 364,875.69	\$ 21,691.35	\$ 316,861.27	91.4
IH 610	225 I/C						
0271-15-036							
IR 610-7(317)781	SIGNING & METAL BEAM GUARD FENCE						
HARRIS	IN HOUSTON FROM S EDGE OF SH 225 I/C IH	1.006	9300	\$ 67,298.60	\$.00	\$ 63,041.19	98.6
IH 610	45						
0502-01-128							
IR 610-7(317)781	SIGNING & METAL BEAM GUARD FENCE						
WORK ORDER-	03-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	145						
	WORK BEGAN-						
	05-29-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	97						
MICA CORPORATION							
	CONTRACT 02860001	TOTALS		\$ 432,174.29	\$ 21,691.35	\$ 379,902.46	92.0

HARRIS	IH 610 SH 6	10.857	9301	\$ 3,055,713.10	\$ 151,210.54	\$ 2,545,901.65	87.7
IH 10							
0271-07-181							
IR 10-7(318)751	INSTALLATION OF HIGH MAST LIGHTING						
WORK ORDER-	04-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	330						
WORKING DAYS CHARGED-	136						
	WORK BEGAN-						
	07-31-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
	41						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 02860029	TOTALS		\$ 3,055,713.10	\$ 151,210.54	\$ 2,545,901.65	87.0

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HARRIS ETC SEE COMMISSION MINUTE #84083		.000	1540	\$ 1,357,000.00	\$ 122,617.00	\$ 773,479.30	68.1
US 90A ETC 0027-10-054 ETC CD 27-10-54 BRIDGE CLEANING AND PAINTING							
WORK ORDER- 03-25-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 183							
WORK BEGAN- 04-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 92							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02860036		TOTALS		\$ 1,357,000.00	\$ 122,617.00	\$ 773,479.30	68.0
HARRIS 0.52 MI S OF BISSONNET ST		.265	0715	\$18,191,383.64	\$.00	\$.00	.0
BM 8 3256-01-028 C 3256-1-28							
GR, STRS, ST SEM, BS, CONC TRAF BAR							
WORK ORDER- 03-25-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 525 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED- PERCENT TIME USED-							
H. B. ZACHRY COMPANY							
CONTRACT 02870051		TOTALS		\$18,191,383.64	\$.00	\$.00	.0
HARRIS AT GARTH ROAD		.000	0725	\$ 484,732.80	\$.00	\$.00	.0
IM 10 0508-01-223 C 508-1-223							
U TURNS							
WORK ORDER- 03-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED- PERCENT TIME USED-							
JOHN CARLO TEXAS, INC.							
CONTRACT 02870060		TOTALS		\$ 484,732.80	\$.00	\$.00	.0
HARRIS AT CYPRESS-ROSEHILL RD		.000	0772	\$ 49,000.00	\$.00	\$.00	.0
US 290 0050-06-039 MC 50-6-39							
INSTALL FULL-ACT SIG W/SAFETY LIGHT							
WORK ORDER- 04-01-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN 00-00-00							
ADD'L DAYS GRANTED- PERCENT TIME USED-							
TRAFFIC REGULATORS, INC.							
CONTRACT 02870074		TOTALS		\$ 49,000.00	\$.00	\$.00	.0
HARRIS 0.28 MI S OF MALLISVILLE RD IM 10		2.447	0337	\$12,356,224.05	\$ 300,301.09	\$ 9,764,405.05	83.1
BM 8 3256-03-017 C 3256-3-17, ETC.							
GR, STRS, ST SEM, LIME TRT SUBGR,							
HARRIS IM 10 0.3 MI S OF MALLISVILLE RD		.000	8081	\$ 47,178.00	\$.00	\$ 45,662.75	99.9
BM 8 3256-03-028 RM 3256-3-28							
GR, STRS, ST SEM, LIME TRT SUBGR,							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 332							
WORK BEGAN- 04-16-85							
ADD'L DAYS GRANTED- 150 PERCENT TIME USED- 66							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03850034		TOTALS		\$12,403,402.05	\$ 300,301.09	\$ 9,810,067.80	83.0
HARRIS IN HOUSTON FR FRANKLIN ST		8.626	1572	\$ 717,787.27	\$ 4,944.38	\$ 659,875.03	96.7
IM 45 0500-03-397 IR 45-1(239)048							
SPUR 261 (N SHE PHERD DR) SIGNING							
WORK ORDER- 04-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 129							
WORK BEGAN- 06-25-86							
ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 96							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03860001		TOTALS		\$ 717,787.27	\$ 4,944.38	\$ 659,875.03	96.0

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HARRIS BH 8 3256-01-030 C 3256-1-30	BUFFALO BAYOU IM 10 GR, ST SEM, STRS, SIGN, PVT MARK,	1.721	1580	\$23,419,936.45	\$ 280,119.65	\$21,229,530.51	95.4
HARRIS BH 8 3256-01-039 CC 3256-1-39	BUFFALO BAYOU IM 10 GR, ST SEM, STRS, SIGN, PVT MARK,	1.302	1581	\$18,582,128.75	\$ 1,033,965.37	\$ 3,678,572.84	20.8
HARRIS BH 8 3256-01-040 C 3256-1-40	AT BOHEME DR, AT MEMORIAL DR & AT KIMBERLEY DR GR, ST SEM, STRS, SIGN, PVT MARK,	.000	1582	\$ 4,752,256.90	\$ 275,512.34	\$ 2,367,448.59	52.4
WORK ORDER- 05-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 854 WORKING DAYS CHARGED- 305	WORK BEGAN- 05-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 36						
J. D. ABRAMS, INC.	CONTRACT 03860036	TOTALS		\$46,754,322.10	\$ 1,589,597.36	\$27,275,551.94	61.0
HARRIS SP 548 2483-01-001 C 2483-1-1	0.47 MI N OF IM 610 0.76 MI N OF IM 610 GR, STRS, RIPRAP, ST SEM, SIGN, PVT	.288	1579	\$ 6,305,231.47	\$ 416,186.84	\$ 5,820,893.85	97.1
WORK ORDER- 04-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 255	WORK BEGAN- 04-28-86 ADD'L DAYS GRANTED- 30 PERCENT TIME USED- 73						
H. B. ZACHRY COMPANY	CONTRACT 03860061	TOTALS		\$ 6,305,231.47	\$ 416,186.84	\$ 5,820,893.85	97.0
HARRIS IH 45 0500-03-395 ACI-MAIR 45-1(244)32	AT FUQUA ST & AT SCARSDALE ST GR, STR, LIME TRT SUBGR, CONC PVT,	.000	0777	\$ 4,935,068.23	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
INDUSTRIAL CONTRACTORS, INC.	CONTRACT 03870004	TOTALS		\$ 4,935,068.23	\$.00	\$.00	.0
HARRIS IH 10 0271-07-182 CSR 271-7-182	IM 610 M OF BELTWAY B CONC PAV'T REPAIR OF JOINTS, SPALLS	6.378	0794	\$ 1,234,529.05	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
CHAMPAGNE-HEBBER INC.	CONTRACT 03870020	TOTALS		\$ 1,234,529.05	\$.00	\$.00	.0
HARRIS FM 865 0976-01-024 CSR 976-1-24	ALMEDA-GENOA RD 0.155 MI N OF C LEAR CREEK PVT REPAIR, FLEX BS, ACP O/L & PVT	2.007	0797	\$ 177,776.60	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HUBCO, INC.	CONTRACT 03870022	TOTALS		\$ 177,776.60	\$.00	\$.00	.0

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HARRIS 0.2 MI E OF IH 45 M		3.636	'0807'	\$ 163,684.76	\$.00	.00	.0
BH 8 1.2 MI E OF ALD INE- WESTFIELD RD							
3256-02-036							
CL 3256-2-36 LANDSCAPE DEVELOPMENT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
BRAZOS VALLEY NURSERY, INC.		CONTRACT 03870032		TOTALS	\$ 163,684.76	.00	.0
HARRIS 0.34 MI S OF MP RR AT HUFFMAN		9.753	'0860'	\$ 3,610,440.13	\$.00	.00	.0
FM 2100 SP RR IN CROSBY							
1062-04-029 (IN SECTIONS)							
CD 1062-4-29 MID, STRS, ST SEM, ACP O/L & SURF							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
BAY, INC.		CONTRACT 03870042		TOTALS	\$ 3,610,440.13	.00	.0
HARRIS 0.4 MI N OF IH 610		1.943	'0875'	\$ 93,790.00	\$.00	.00	.0
IH 45 TIDWELL RD							
0500-03-406							
CLM 500-3-406 LANDSCAPE DEVELOPMENT							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
GULF COAST LANDSCAPE SERVICES, INC.		CONTRACT 03870056		TOTALS	\$ 93,790.00	.00	.0
HARRIS AT HUFFMEISTER RD		.000	'0877'	\$ 38,000.00	\$.00	.00	.0
SH 6							
1685-05-055							
MC 1685-5-55 INSTAL OF FIXED-TIME SIG W/ SAF LTG							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
TRAFFIC REGULATORS, INC.		CONTRACT 03870058		TOTALS	\$ 38,000.00	.00	.0
HARRIS EAST OF BELTWAY 8 1.6 MI W OF SAN		2.963	'8202'	\$ 5,260,860.60	\$ 14,395.92	\$ 4,958,952.61	99.7
US 90 JACINTO RV							
0028-02-050							
F 512(35) GRADING & STRUCTURES							
WORK ORDER- 05-04-84		WORK BEGAN- 05-17-84		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 76		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED- 406		PERCENT TIME USED- 108		*****			
TEX-STRUCT, INC.		CONTRACT 04840042		TOTALS	\$ 5,260,860.60	14,395.92	99.0
HARRIS IN HOUSTON FR HEIGHT S BLVD STUDEMONT ST		.938	'1383'	\$ 2,113,051.45	\$ 77,835.85	\$ 2,530,244.66	99.9
IH 10							
0271-07-158							
IR 10-7(279)766, ETC CONC PVT REPAIR, THIN BONDED CONC							
HARRIS IN HOUSTON FR W T. C. JESTER IH 45 (N)		3.639	'9142'	\$ 8,334,824.74	\$ 313,444.48	\$ 10,194,414.19	99.9
IH 610							
0271-14-130							
IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC							

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HARRIS	IN HOUSTON FR RICHMOND AVE S END IH 10	3.258	'9143'	\$ 389,426.60	\$ 27,724.62	\$ 901,711.11	99.9
IH 610 O/P							
0271-17-079							
IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC							
WORK ORDER- 05-31-85		WORK BEGAN- 06-10-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 2					
CONTRACT WORKING DAYS- 360		PERCENT TIME USED- 116					
WORKING DAYS CHARGED- 419							
CHAMPAGNE-WEBBER INC.							
CONTRACT 04850031		TOTALS		\$10,837,302.79	\$ 419,004.95	\$13,626,369.96	99.9

HARRIS	AT SH 6	.000	'1379'	\$ 450,963.00	\$ 211.66	\$ 430,557.83	99.9
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	\$ 23,013.77	\$ 5,341,082.11	99.9
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	\$ 314.26	\$ 455,535.32	98.1
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	\$ 2,885,482.72	\$23,961,056.50	91.1
IH 10							
0271-07-155							
IR 10-7(273)751 RET WALL, CONC PVT, ST SEW, SIG, SIGN,							
WORK ORDER- 06-06-85		WORK BEGAN- 06-21-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 625		PERCENT TIME USED- 100					
WORKING DAYS CHARGED- 623							
BROWN & ROOT U.S.A., INC.							
CONTRACT 04850034		TOTALS		\$34,122,721.63	\$ 2,909,022.41	\$30,188,231.76	93.0

HARRIS	1.6 MI H OF SAN JACINTO RV O	3.882	'1376'	\$22,520,280.04	\$ 486,288.87	\$15,750,204.82	73.7
US 90 FM 1942							
0028-02-047							
MA-F 512(36), ETC. GR & STRS (M.L.) & CONC PAV							
HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN	.662	'1377'	\$ 2,917,670.75	\$ 57,411.68	\$ 1,430,249.03	51.6
US 90 RDNE OF HOUSTON							
0028-02-058							
MA-FG 512(37) GR & STRS (M.L.) & CONC PAV							
WORK ORDER- 06-07-85		WORK BEGAN- 06-12-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 26					
CONTRACT WORKING DAYS- 400		PERCENT TIME USED- 77					
WORKING DAYS CHARGED- 328							
JOHNSON BROS. CORPORATION							
CONTRACT 04850068		TOTALS		\$25,437,950.79	\$ 543,700.55	\$17,180,453.85	71.0

HARRIS	0.25 MI S OF WALLISVILLE RD 0.18 MI S	2.556	'1390'	\$15,590,976.81	\$ 230,930.73	\$11,930,208.36	80.5
BM 8 OFUVALDE RD							
3256-03-013							
C 3256-3-13 GR, STRS, BS, CONC PVT, SIG, SIGN, DELIN,							
WORK ORDER- 06-20-85		WORK BEGAN- 06-26-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 117					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 72					
WORKING DAYS CHARGED- 300							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850031		TOTALS		\$15,590,976.81	\$ 230,930.73	\$11,930,208.36	80.0

HARRIS	IN GALENA PK ON MAINST BET PT RR & NCL	.658	'1604'	\$ 1,263,644.44	\$ 42,208.43	\$ 627,488.62	52.2
MH 520							
8120-12-005							
M K120(4) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 06-12-86		WORK BEGAN- 06-30-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 150		PERCENT TIME USED- 93					
WORKING DAYS CHARGED- 139							
SHB BUILDERS, INC.							
CONTRACT 05860009		TOTALS		\$ 1,263,644.44	\$ 42,208.43	\$ 627,488.62	52.0

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HARRIS	ON CHIPPENA BLVD AT VOGEL CR	.090	1599	\$ 387,530.01	\$ 36,065.75	\$ 367,859.89	99.9
UD 0	OF FM 149						
0912-71-208							
BRO 12(11)X	BR REPLACEMENT, GR, ACP, GD FE,						
WORK ORDER- 07-10-86	WORK BEGAN- 07-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 90						
SHE BUILDERS, INC.							
	CONTRACT 05860022	TOTALS		\$ 387,530.01	\$ 36,065.75	\$ 367,859.89	99.0

HARRIS	FM 1960	2.375	1592	\$36,652,850.48	\$ 1,915,275.84	\$17,554,485.57	50.4
US 290	FM 529						
0050-08-059							
F-MA-F 535(23)	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
HARRIS	FM 1960	.522	1593	\$ 205,644.35	\$ 432.25	\$ 51,770.25	26.5
US 290	0.6 MI SE OF						
0050-08-064	FM 1960						
C 50-8-64	GR, STRS, LIME TRT SUBGR, CSB, SIGN						
WORK ORDER- 07-07-86	WORK BEGAN- 07-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 209	PERCENT TIME USED- 38						
J. D. ABRAMS, INC.							
	CONTRACT 05860062	TOTALS		\$36,858,494.83	\$ 1,915,708.09	\$17,606,255.82	50.0

HARRIS	FR TOWNPARK DR TO FM 1093	1.776	1247	\$15,589,877.26	\$ 71,345.62	\$12,396,942.19	85.2
+BM 8							
3256-01-027							
C 3256-1-27	GR, STRS & SURF FOR FRTG RDS						
WORK ORDER- 07-29-83	WORK BEGAN- 08-04-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 548	PERCENT TIME USED- 151						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 06830067	TOTALS		\$15,589,877.26	\$ 71,345.62	\$12,396,942.19	85.0

HARRIS	LIVE OAK CALHOUN	1.366	1395	\$ 9,245,803.88	\$ -2,587.16	\$ 9,005,009.28	99.9
SH 35							
0500-03-299							
MA-F 679(16)	GR,LIME STAB SUBGR,CONC PVT,ST SEM,						
HARRIS	IN HOUSTON FR HUTCHINS CALHOUN	1.118	1396	\$15,419,860.62	\$ 167,170.43	\$ 7,623,436.36	52.1
IH 45							
0500-03-320							
I-IR 45-1(232)044	GR,LIME STAB SUBGR,CONC PVT,ST SEM,						
WORK ORDER- 07-19-85	WORK BEGAN- 08-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1060	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 605	PERCENT TIME USED- 57						
AUSTIN BRIDGE COMPANY							
	CONTRACT 06850031	TOTALS		\$24,693,596.50	\$ 164,583.27	\$16,628,445.64	70.0

HARRIS	AT FAIRMONT PKMY IN LA PORTE	.379	1400	\$ 3,902,802.00	\$ 45,545.57	\$ 3,125,529.34	84.3
SH 146							
0389-05-068							
MA-F 1081(31)	GR,STRS,ST SEM,CEMENT STAB BS,SIGN,						
WORK ORDER- 07-25-85	WORK BEGAN- 08-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 230	PERCENT TIME USED- 88						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 06850063	TOTALS		\$ 3,902,802.00	\$ 45,545.57	\$ 3,125,529.34	84.0

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HARRIS AT PARK RIVER DR (CHASEWOOD PK DR)		.000	1617	\$ 32,939.00	\$.00	\$ 29,651.92	94.7
FM 149 0720-03-067 MC 720-3-67 INSTALL FULL-ACTUATED SIGNAL WORK ORDER- 07-16-86 WORK BEGAN- 07-31-86 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 30 PERCENT TIME USED- 60 WORKING DAYS CHARGED- 18 PRO ELECTRIC COMPANY, INC. CONTRACT 06860018 TOTALS \$ 32,939.00 \$.00 \$ 29,651.92 94.0							
HARRIS IN HOUSTON FR SPARTA ST. TO US 90		.278	8142	\$ 5,242,233.43	\$ 17,984.67	\$ 366,527.03	100.0
FM 527 0980-01-019 M-MG K103(3) GR., STRS., BS., SURF., SIGN., WORK ORDER- 08-16-82 WORK BEGAN- 09-08-82 DATE WORK COMPLETED- 09-18-86 ADD'L DAYS GRANTED- 129 CONTRACT WORKING DAYS- 400 PERCENT TIME USED- 120 WORKING DAYS CHARGED- 637 TEX-STRUCT, INC. CONTRACT 07820047 TOTALS \$ 5,242,233.43 \$ 17,984.67 \$ 366,527.03 100.0							
HARRIS ON MARKET ST AT SAN JACINTO RV TRIB S OF IH 10, 0.35 MI E OF MONMOUTH DR		.244	6979	\$ 1,094,641.99	\$ 71,244.08	\$ 1,084,201.68	100.0
CR 4850 0912-71-211 BRO 12(24)X BRIDGE AND APPROACHES WORK ORDER- 08-21-85 WORK BEGAN- 09-27-85 DATE WORK COMPLETED- 01-17-87 ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 180 PERCENT TIME USED- 98 WORKING DAYS CHARGED- 176 UNITED CONTRACTORS OF TEXAS, INC. CONTRACT 07850003 TOTALS \$ 1,094,641.99 \$ 71,244.08 \$ 1,084,201.68 100.0							
HARRIS AT BELTMAY 8		.000	1420	\$ 91,475.00	\$ 9,466.25	\$ 91,475.00	100.0
FM 1093 1258-04-038 MC 1258-4-38 INSTALL FIXED-TIME SIGNAL W/SAFETY WORK ORDER- 08-14-85 WORK BEGAN- 12-30-85 DATE WORK COMPLETED- 02-26-87 ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 30 PERCENT TIME USED- 70 WORKING DAYS CHARGED- 21 PFEIFFER & SON, INC. CONTRACT 07850014 TOTALS \$ 91,475.00 \$ 9,466.25 \$ 91,475.00 100.0							
HARRIS 0.3 MI N OF FAIRMONT PKWY 0.7 MI NE OF SH 3		2.946	1429	\$ 14,841,605.48	\$ 403,867.87	\$ 13,154,012.47	93.3
BM 8 3256-03-014 C 3256-3-14 GR,STRS,ST SEM,BS,CONC PVT,ACP,PVT WORK ORDER- 08-08-85 WORK BEGAN- 08-19-85 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 240 PERCENT TIME USED- 100 WORKING DAYS CHARGED- 239 J. D. ABRAMS, INC. CONTRACT 07850025 TOTALS \$ 14,841,605.48 \$ 403,867.87 \$ 13,154,012.47 93.0							
HARRIS 0.2 MI N OF TIDWELL UVALDE ROAD		1.325	1430	\$ 12,086,082.21	\$ 81,897.48	\$ 5,927,212.67	51.6
BM 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- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 360 PERCENT TIME USED- 41 WORKING DAYS CHARGED- 149 WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 07850055 TOTALS \$ 12,086,082.21 \$ 81,897.48 \$ 5,927,212.67 51.0							

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HARRIS SHELL O/P SH 146		7.285	'9281'	\$ 9,520,383.36	\$ 146,493.15	\$ 8,735,105.32	96.5
SH 225 0502-01-134 CSR 502-1-134							
REPAIR EXIST ACP,BS,CONC PVT,PVT							
WORK ORDER- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 283							
WORK BEGAN- 08-21-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 94							
J. D. ABRAMS, INC.							
CONTRACT 07850082		TOTALS		\$ 9,520,383.36	\$ 146,493.15	\$ 8,735,105.32	96.0
HARRIS ETC SEE COMMISSION MINUTE #84747		.000	'1621'	\$ 231,970.00	\$ 11,598.50	\$ 231,970.00	100.0
US 59 ETC 0027-13-141 ETC MC 27-13-141							
REPLACING DAMAGED SIGN STRUCTURES							
WORK ORDER- 08-05-86							
DATE WORK COMPLETED- 01-29-87							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 50							
WORK BEGAN- 10-03-86							
ADD'L DAYS GRANTED- 11							
PERCENT TIME USED- 98							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 07860019		TOTALS		\$ 231,970.00	\$ 11,598.50	\$ 231,970.00	100.0
HARRIS IN HOUSTON ON W 43RD ST FR LANG RD		2.139	'8060'	\$ 5,651,605.60	\$ 177,412.61	\$ 1,753,630.77	32.6
MH 640 8006-12-005 MR K006(4)							
WHITE OAK BAYOU							
GR, ST SEW, WATER MAIN, LIME STAB							
HARRIS IN HOUSTON ON W 43RDST AT BN RR		.000	'8061'	\$.00	\$.00	\$.00	.0
MH 640 8006-12-006 MG K006(5)							
GR, ST SEW, WATER MAIN, LIME STAB							
WORK ORDER- 09-03-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 230							
WORKING DAYS CHARGED- 42							
WORK BEGAN- 09-25-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 18							
SKRLA, INC.							
CONTRACT 07860024		TOTALS		\$ 5,651,605.60	\$ 177,412.61	\$ 1,753,630.77	32.0
HARRIS IN HOUSTON ON N. HAYSIDE DR		1.231	'1648'	\$ 6,183,157.25	\$ 326,844.45	\$ 2,087,996.29	35.5
MH 57 8036-12-003 M K036(3)							
FR WALLISVILLE RD TO IH 610 (N LOOP)							
GR, ST & SAN SEW, WATER MAINS,							
WORK ORDER- 08-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 89							
WORK BEGAN- 09-18-86							
ADD'L DAYS GRANTED- 2							
PERCENT TIME USED- 29							
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 07860049		TOTALS		\$ 6,183,157.25	\$ 326,844.45	\$ 2,087,996.29	35.0
HARRIS NASA 1 GALVESTON C/L		.709	'1366'	\$ 3,306,524.35	\$ 230,248.12	\$ 2,217,489.73	70.5
SH 146 0389-05-066 C 389-5-66, ETC.							
GR,STRS,STORM SEWER,CONC PAY,ETC.							
GALVESTON HARRIS C/L FM 518		.701	'1367'	\$ 2,454,935.62	\$ 122,067.28	\$ 2,055,668.04	88.1
SH 146 0389-06-063 C 389-6-63							
GR,STRS,STORM SEWER,CONC PAY,ETC.							
WORK ORDER- 09-17-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 326							
WORK BEGAN- 10-01-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 93							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 08840055		TOTALS		\$ 5,761,459.97	\$ 352,315.40	\$ 4,273,157.77	78.0

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HARRIS	SOUTH POST OAK RD BELTWAY 8	5.807	1165	\$22,311,237.32	\$ 841,373.24	\$13,892,299.10	65.5
FM 1093							
1258-04-024							
C 1258-4-24	GR,STRS,REPAIR EXIST CONC PVT,						
WORK ORDER- 11-06-85	WORK BEGAN- 01-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 720	ADD'L DAYS GRANTED- 1						
WORKING DAYS CHARGED- 294	PERCENT TIME USED- 41						
BROWN & ROOT U.S.A., INC.							
CONTRACT 08850021		TOTALS		\$22,311,237.32	\$ 841,373.24	\$13,892,299.10	65.0

HARRIS	0.01 MI S OF WESTHEIMER (FM 1093)	1.761	1443	\$ 9,088,256.71	\$ 171.08	\$ 8,274,971.78	95.8
BH 8	BUFFALO BAYOU						
3256-01-018							
C 3256-1-18	GR,BS,CONC PVT,ACP,ST SEM,PVT MARK,						
WORK ORDER- 10-23-85	WORK BEGAN- 10-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 261	PERCENT TIME USED- 87						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08850026		TOTALS		\$ 9,088,256.71	\$ 171.08	\$ 8,274,971.78	95.0

HARRIS	EAST HOUSTON RD MP RR	3.216	1446	\$ 1,656,436.80	\$ 35,392.34	\$ 1,647,857.98	100.0
FM 527							
0980-01-021	BASE REPAIR,SHOULDER WDN,SEAL COAT,						
CSR 980-1-21							

HARRIS	FM 1960 E US 59	2.572	1455	\$ 1,302,124.32	\$ 25,201.19	\$ 1,287,168.44	100.0
LP 184							
1685-07-003	BASE REPAIR,SHOULDER WDN,SEAL COAT,						
CSR 1685-7-3							
WORK ORDER- 09-05-85	WORK BEGAN- 09-16-85						
DATE WORK COMPLETED- 09-12-86							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 149	PERCENT TIME USED- 99						
APAC - TEXAS, INC.							
CONTRACT 08850044		TOTALS		\$ 2,958,561.12	\$ 60,593.53	\$ 2,935,026.42	100.0

HARRIS	IN HOUSTON FROM TELEPHONE BROADWAY	2.818	9283	\$ 971,122.57	\$.00	\$ 904,738.43	98.0
IH 45							
0500-03-327	GR,LIME TRT SUBGR,STAB BS,CONC PVT,						
I 45-1(234)041							

HARRIS	IN HOUSTON FROM LOCKMOOD ST DUMBLE ST	.000	9284	\$ 3,419,669.36	\$.00	\$ 3,273,149.74	99.9
IH 45							
0500-03-333	GR,LIME TRT SUBGR,STAB BS,CONC PVT,						
I 45-1(234)041							

HARRIS	HOUSTON (AT LOCKMOOD TRANSIT CENTER)	.000	9285	\$ 176,862.07	\$ 1,045.00	\$ 173,975.23	99.9
IH 45							
0500-03-385	GR,LIME TRT SUBGR,STAB BS,CONC PVT,						
IR 45-1(235)044							
WORK ORDER- 09-16-85	WORK BEGAN- 09-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 255	PERCENT TIME USED- 85						
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 08850049		TOTALS		\$ 4,567,654.00	\$ 1,045.00	\$ 4,351,863.40	99.9

HARRIS	0.2 MI N OF FAIRBANKS-N HOUSTON RD W OF MT HOUSTON RD	3.347	1447	\$ 1,539,175.45	\$ 37,260.20	\$ 1,549,967.21	100.0
FM 149							
0720-03-063	BS REPAIR, ACP OVERLAY & PVT						
CSB 720-3-63							
WORK ORDER- 09-05-85	WORK BEGAN- 09-20-85						
DATE WORK COMPLETED- 06-20-86							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 99						
JONES G. FINKE INC.							
CONTRACT 08850060		TOTALS		\$ 1,539,175.45	\$ 37,260.20	\$ 1,549,967.21	100.0

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HARRIS	IH 10 HAMMERLY	2.354	1454	\$13,879,106.33	\$ 375,809.50	\$10,280,724.72	77.9
BMY 8 3256-01-019 C 3256-1-19 GR,STRS,LIME TRT SUBGR,FLEX BS,CSB, WORK ORDER- 10-28-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 224 WORK BEGAN- 11-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 93 J. D. ABRAMS, INC.							

CONTRACT 08850071		TOTALS		\$13,879,106.33	\$ 375,809.50	\$10,280,724.72	77.0

HARRIS	M OF FM 529	2.006	1650	\$40,600,575.65	\$ 1,141,199.37	\$ 3,524,035.69	9.1
US 290 0050-09-043 MA-F 535(25) NR W LITTLE YOR K RD GR, STR, CSB, SIGN, SIG, MARK, LIME HARRIS FM 529 1006-01-026 MA-W K149(1) 0.265 MI W OF US 290 0.473 MI W OF U S 290 GR, STR, CSB, SIGN, SIG, MARK, LIME HARRIS FM 529 1006-01-028 MA-MG K149(4) AT SP RR FR US 290 SB FR TG RD 0.21 MI W GR, STR, CSB, SIGN, SIG, MARK, LIME WORK ORDER- 10-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 930 WORKING DAYS CHARGED- WORK BEGAN- 10-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED-							

CONTRACT 08860001		TOTALS		\$42,300,060.12	\$ 1,393,079.45	\$ 3,924,666.09	9.0

HARRIS	DAIRY ASHFORD	2.841	1660	\$ 6,236,786.40	\$ 434,555.86	\$ 2,003,561.29	33.8
FM 1093 1258-04-034 C 1258-4-34 BELTWAY 8 PAVEMENT REPAIRS, WIDENING, INLETS, WORK ORDER- 10-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 288 WORKING DAYS CHARGED- 53 WORK BEGAN- 11-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 18 DURWOOD GREENE CONSTRUCTION CO.							

CONTRACT 08860030		TOTALS		\$ 6,236,786.40	\$ 434,555.86	\$ 2,003,561.29	33.0

HARRIS	AT PERRY RD & AT	.000	1658	\$ 57,540.00	\$ 10,009.26	\$ 50,610.35	92.5
FM 149 0720-03-066 MC 720-3-66 BEAUDREAUX RD INSTALL FIXED TIME SIGNAL WITH WORK ORDER- 09-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 41 WORK BEGAN- 10-31-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 68 TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							

CONTRACT 08860069		TOTALS		\$ 57,540.00	\$ 10,009.26	\$ 50,610.35	92.0

HARRIS	IN HOUSTON	15.720	6978	\$ 203,448.75	.00	\$ 196,172.13	99.9
VARIOUS 0912-71-153 PHS 000S(168) PAVEMENT MARKINGS WORK ORDER- 11-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 141 WORK BEGAN- 04-11-85 ADD'L DAYS GRANTED- 4 PERCENT TIME USED- 415 HUG CONCRETE PAVING, INC.							

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

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HARRIS	DORRIS ST SP RR	2.344	'8223	'\$10,044,982.08	'\$ 54,969.55	'\$ 5,768,591.09	60.4
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-						
WORKING DAYS CHARGED- 201	PERCENT TIME USED- 56						
R. M. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
	CONTRACT 09850047	TOTALS		'\$10,182,915.43	'\$ 54,969.55	'\$ 5,781,587.09	59.0
HARRIS	M & S FRIG RDS AT NEWCASTLE	.000	'1456	'\$ 53,599.80	'\$.00	'\$ 22,165.01	43.5
US 59							
0027-13-135							
MC 27-13-135	TRAFFIC SIGNALS WITH SAFETY						
HARRIS	E FRIG RD AT AIRPORT BLVD	.000	'1457	'\$ 38,897.70	'\$.00	'\$ 36,701.35	99.3
SH 288							
0598-01-040							
MC 598-1-40	TRAFFIC SIGNALS WITH SAFETY						
WORK ORDER- 10-23-85	WORK BEGAN- 03-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 56						
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
	CONTRACT 09850058	TOTALS		'\$ 92,497.50	'\$.00	'\$ 58,866.36	66.0
HARRIS	AT ANTOINE RD	.217	'0028	'\$ 416,457.25	'\$ 16,356.55	'\$ 365,421.33	92.5
IH 10							
0271-07-170							
CSR 271-7-170	CONC PVT, ST SEM, CONC RIPRAP, SIGN						
WORK ORDER- 10-10-86	WORK BEGAN- 10-28-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 48	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 108						
COASTAL CONCRETE CORPORATION							
	CONTRACT 09860014	TOTALS		'\$ 416,457.25	'\$ 16,356.55	'\$ 365,421.33	92.0
HARRIS	AT TIMBER CREEK PLACE DR	.000	'0033	'\$ 27,612.00	'\$.00	'\$ 24,764.36	94.4
SH 6							
1685-05-053							
MC 1685-5-53	INSTALL FIXED-TIME SIGNAL WITH						
WORK ORDER- 10-07-86	WORK BEGAN- 11-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 70						
FRED RANDALL CO., INC.							
	CONTRACT 09860018	TOTALS		'\$ 27,612.00	'\$.00	'\$ 24,764.36	94.0
HARRIS	H OF DAIRY-ASHFORD	2.333	'8211	'\$ 9,050,181.13	'\$ 265,149.18	'\$ 8,611,139.63	97.6
FM 1093							
1258-04-030							
M K056(5)	GR, DRAIN STRS, STM SEM, BS, CONC						
WORK ORDER- 01-04-85	WORK BEGAN- 04-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED- 51						
WORKING DAYS CHARGED- 441	PERCENT TIME USED- 107						
BROWN & ROOT U.S.A., INC.							
	CONTRACT 10840061	TOTALS		'\$ 9,050,181.13	'\$ 265,149.18	'\$ 8,611,139.63	97.0

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HARRIS	STUEBNER-AIRLINE RD 288' N OF W 43RD ST	3.241	1472	\$ 2,305,041.95	\$ 59,039.79	\$ 1,221,506.75	100.0
SP 261 0110-06-099 CSR 110-6-99							
BS & PVT REPAIR, ACP OVERLAY & PVT							
HARRIS	288' N OF W 43RD ST 0.1 MI S OF 43RD ST	.159	1473	\$ 126,895.49	\$ 935.07	\$ 43,266.31	100.0
SP 261 0110-07-014 CSR 110-7-14							
BS & PVT REPAIR, ACP OVERLAY & PVT							
WORK ORDER- 11-08-85 DATE WORK COMPLETED- 12-30-86 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 189							
WORK BEGAN- 02-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 158							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 10850013		TOTALS		\$ 2,431,937.44	\$ 59,974.86	\$ 1,264,773.06	100.0
HARRIS	M BELLFORT AVE	1.365	0075	\$ 22,862,083.75	\$ 1,052,023.19	\$ 5,058,914.10	23.2
US 59 0027-13-117 MA-F 514(83)							
0.48 MI S OF BISSONNET ST GR, STRS, CONC MED & RDWY BAR, ST							
WORK ORDER- 12-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 540 WORKING DAYS CHARGED- 73							
WORK BEGAN- 12-19-86 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 13							
H. B. ZACHRY COMPANY							
CONTRACT 10860001		TOTALS		\$ 22,862,083.75	\$ 1,052,023.19	\$ 5,058,914.10	23.0
HARRIS	AT FM 2920	.000	0086	\$ 30,665.50	\$ 2,533.93	\$ 24,690.40	84.7
US 290 0050-06-040 MC 50-6-40							
INSTALL FULL-TRAFFIC ACTUATED SIG							
MONTGOMERY	AT FM 1774	.000	0087	\$ 26,784.50	\$ 2,682.99	\$ 22,260.78	87.4
FM 149 0720-02-044 MC 720-2-44							
INSTALL FULL-TRAFFIC ACTUATED SIG							
WORK ORDER- 11-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 50							
WORK BEGAN- 12-04-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 83							
FUQUA CONSTRUCTION CO., INC.							
CONTRACT 10860012		TOTALS		\$ 57,450.00	\$ 5,216.92	\$ 46,951.18	86.0
HARRIS	IH 45 (S)	.850	0096	\$ 8,407,328.68	\$ 382,248.58	\$ 592,742.12	7.4
BM 8 3256-03-015 C 3256-3-15							
0.2 MI W OF SH 3 GR, DRAIN STRS, ST SEW, CSB, DELIN,							
HARRIS	SH 3	.745	0097	\$ 833,743.02	\$ 31,400.84	\$ 102,571.04	12.9
BM 8 3256-03-038 CD 3256-3-38							
0.8 MI E OF SH 3 GR, DRAIN STRS, ST SEW, CSB, DELIN,							
WORK ORDER- 12-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 32							
WORK BEGAN- 01-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 14							
SHB BUILDERS, INC. W.T. STEPHENS CONTRACTING, INC.							
CONTRACT 10860022		TOTALS		\$ 9,241,071.70	\$ 413,649.42	\$ 695,313.16	7.0
HARRIS	AT MASON RD I/C	.000	0106	\$ 54,948.63	\$.00	\$ 51,562.42	98.7
IH 10 0271-06-067 CLM 271-6-67							
MATCHING LANDSCAPE DEVELOPMENT							
WORK ORDER- 11-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 29							
WORK BEGAN- 12-30-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 73							
DEN & ASSOCIATES, INC.							
CONTRACT 10860029		TOTALS		\$ 54,948.63	\$.00	\$ 51,562.42	98.0

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HARRIS	WOLF RD. NH CONNECTION WITH HUFFMAN-NEH CANEY RD.	2.082	2042	\$ 3,043,765.17	\$ 47,471.03	\$ 2,889,356.20	99.9
FM 2100							
1062-02-008							
A 1062-2-8	GR, BRIDGES, STRS, BS, ACP, SIGNING						
WORK ORDER- 12-06-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	294						
	WORK BEGAN- 01-21-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 98						
TEX-STRUCT, INC.							
CONTRACT 11840021		TOTALS		\$ 3,043,765.17	\$ 47,471.03	\$ 2,889,356.20	99.0

HARRIS	SAN JACINTO RV CHAMBERS C/L	9.357	9272	\$ 7,948,319.03	\$ 339,750.22	\$ 4,477,305.63	59.2
IH 10							
0508-01-190							
C 508-1-190	PYT & SHLDR REPAIR, ACP OVERLAY, PVT						
WORK ORDER- 12-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	199						
	WORK BEGAN- 03-03-86						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 66						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 11850045		TOTALS		\$ 7,948,319.03	\$ 339,750.22	\$ 4,477,305.63	59.0

HARRIS	IN HOUSTON FR IRVINGTON	2.044	1668	\$ 18,994,130.52	\$ 647,363.06	\$ 3,313,736.15	18.3
IH 610							
0271-14-145							
IR 610-7(314)793	FREEMAY WIDENING, SIGNING AND						
HARRIS	IN HOUSTON FR IH 610	.000	1670	\$ 720.00	\$.00	\$.00	.0
SP 548							
2483-01-008	0.178 MI N OF I H 610						
CC 2483-1-8	FREEMAY WIDENING, SIGNING AND						
HARRIS	IN HOUSTON FR IH 610	.000	1669	\$ 19,320.00	\$.00	\$.00	.0
SP 548							
2483-01-009	S ABUTMENT OF C ONN "B"						
CC 2483-1-9	FREEMAY WIDENING, SIGNING AND						
WORK ORDER- 12-30-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	480						
WORKING DAYS CHARGED-	76						
	WORK BEGAN- 01-02-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 16						
TRAYLOR BROS INC							
CONTRACT 11860001		TOTALS		\$ 19,014,170.52	\$ 647,363.06	\$ 3,313,736.15	18.0

HARRIS	US 59	1.676	1675	\$ 411,538.62	\$ 63,953.72	\$ 297,807.55	76.1
LP 184							
1685-07-007	FM 1960 E						
CD 1685-7-7	BASE REPAIRS AND OVERLAY						
WORK ORDER- 12-12-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	80						
	WORK BEGAN- 01-13-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 80						
HUBCO, INC.							
CONTRACT 11860021		TOTALS		\$ 411,538.62	\$ 63,953.72	\$ 297,807.55	76.0

HARRIS	0.260 MI S OF BISSONNET ST	.671	1676	\$ 5,620,422.80	\$ 420,819.32	\$ 1,524,086.31	28.5
BM 8							
3256-01-037	0.41 MI N OF BISSONNET ST						
C 3256-1-37	GR, DRAIN STRS, ST SEM, LIME TRT						
WORK ORDER- 12-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	81						
	WORK BEGAN- 01-09-87						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 20						
H. B. ZACHRY COMPANY							
CONTRACT 11860024		TOTALS		\$ 5,620,422.80	\$ 420,819.32	\$ 1,524,086.31	28.0

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HARRIS	IN HOUSTON ON FEDERAL RD	.210	'8168'	\$ 1,459,562.50	\$ 96,470.04	\$ 199,556.71	14.3
MH 185	AT HUNTING BAYO U						
8029-12-005							
M KG29(2)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-30-86	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 37	PERCENT TIME USED- 25						
BAYGU CONTRACTING, INC.							
	CONTRACT 11860029	TOTALS		\$ 1,459,562.50	\$ 96,470.04	\$ 199,556.71	14.0

HARRIS	AT CLEAR CREEK BR	.085	'1672'	\$ 1,410,045.24	\$ 188,447.86	\$ 332,726.61	24.8
IH 45							
0500-03-394							
CD 500-3-394	BRIDGE DECK AND GUARD RAIL						
WORK ORDER- 12-12-86	WORK BEGAN- 01-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 353	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 22						
FORDE CONSTRUCTION COMPANY, INC.							
	CONTRACT 11860065	TOTALS		\$ 1,410,045.24	\$ 188,447.86	\$ 332,726.61	24.0

HARRIS	FR KUYKENDAHL RD TO SPRING CREEK	10.015	'9247'	\$ 4,554,796.77	\$ 174,212.91	\$ 5,646,363.98	100.0
IH 45							
0110-05-057							
IR 45-1(210)057	PVT RPR,HMAC LVL-UP& SURF,PVT MARK						
WORK ORDER- 12-12-86	WORK BEGAN- 01-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 353	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 76	PERCENT TIME USED- 22						
FORDE CONSTRUCTION COMPANY, INC.							
	CONTRACT 11860065	TOTALS		\$ 1,410,045.24	\$ 188,447.86	\$ 332,726.61	24.0

HARRIS	FR KUYKENDAHL ROAD TO HOUSTON(S OF GULF BANK RD)	5.997	'9248'	\$ 4,098,403.93	\$ 104,738.73	\$ 3,373,949.11	100.0
IH 45							
0110-06-087							
IR 45-1(210)057	PVT RPR,HMAC LVL-UP& SURF,PVT MARK						
WORK ORDER- 01-20-84	WORK BEGAN- 02-07-84						
DATE WORK COMPLETED- 02-12-87							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED- 51						
WORKING DAYS CHARGED- 376	PERCENT TIME USED- 129						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 12830016	TOTALS		\$ 8,653,200.70	\$ 278,951.64	\$ 9,020,313.09	100.0

HARRIS	1.50 MI N OF BELTMAY 8 BRAZO	.000	'8033'	\$ 5,886,876.76	\$ 118,524.48	\$ 5,577,371.65	99.9
SH 288							
0598-01-033							
F 318(32)	GR,STRS,CONC RDHY BAR, CSB,ASB,SIG,						
BRAZORIA	BRAZORIA C/L 1.06 MI S OF BELTMAY	.000	'8034'	\$ 76,164.25	\$ -9,314.81	\$ 94,418.21	99.9
SH 288							
0598-02-022							
F 318(32)	GR,STRS,CONC RDHY BAR, CSB,ASB,SIG,						
WORK ORDER- 02-04-85	WORK BEGAN- 02-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 346	PERCENT TIME USED- 108						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 12840067	TOTALS		\$ 5,963,041.01	\$ 109,209.67	\$ 5,671,789.86	99.9

HARRIS	0.2 MI N OF MT HOUSTON	3.409	'0119'	\$17,938,537.14	\$ 1,194,382.63	\$ 1,750,360.63	10.2
BH 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- 40	PERCENT TIME USED- 11						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
	CONTRACT 12860001	TOTALS		\$17,938,537.14	\$ 1,194,382.63	\$ 1,750,360.63	10.0

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HARRIS	AT CLEAR CR AT	GALVESTON C/L	.237	'8166'	\$ 955,798.48	\$ 118,856.68	\$ 123,557.09	13.6
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	\$ 297,477.21	\$ 305,861.85	19.7
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-					
WORKING DAYS CHARGED- 25			PERCENT TIME USED- 11					
TRINITY CONSTRUCTION COMPANY, INC.								
CONTRACT 12860007			TOTALS		\$ 2,587,852.00	\$ 416,333.89	\$ 429,418.94	17.0
HARRIS	AT GATESDEN		.000	'0138'	\$ 51,300.00	\$ 32,593.93	\$ 32,926.43	67.5
FM 149 0720-03-069 MC 720-3-69								
INSTALL FULL TRAFFIC ACTUATED SIG								
WORK ORDER- 01-07-87			WORK BEGAN- 02-23-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 28			PERCENT TIME USED- 56					
FUQUA CONSTRUCTION CO., INC.								
CONTRACT 12860021			TOTALS		\$ 51,300.00	\$ 32,593.93	\$ 32,926.43	67.0
HARRIS	1.1 MI E OF US 59		4.156	'0139'	\$17,426,542.97	\$ 741,752.14	\$ 3,534,663.75	21.3
BH 8 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- 20			PERCENT TIME USED- 5					
H. B. ZACHRY COMPANY								
CONTRACT 12860022			TOTALS		\$17,426,542.97	\$ 741,752.14	\$ 3,534,663.75	21.0
HARRIS	IN LA PORTE FR LP 410 TO BARBOURS CUT		.678	'0146'	\$ 505,359.60	\$ 71,286.10	\$ 72,426.10	15.0
SH 146 0389-12-057 CD 389-12-57								
RD& FR 0.04 MI TO 0.16MI N OF TN&O RR 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-					
WORKING DAYS CHARGED- 23			PERCENT TIME USED- 26					
SHB BUILDERS, INC.								
CONTRACT 12860026			TOTALS		\$ 505,359.60	\$ 71,286.10	\$ 72,426.10	15.0
HARRIS	AT STUEBNER-AIRLINE RD & IN TOMBALL		.000	'0156'	\$ 51,207.00	\$.00	\$.00	.0
FM 2920 2941-02-025 MC 2941-2-25								
AT HOLDERRIETH RD TRAFFIC SIGNAL								
WORK ORDER- 01-14-87			WORK BEGAN- 03-09-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 18			PERCENT TIME USED- 30					
STERLING ELECTRONICS CORPORATION								
CONTRACT 12860032			TOTALS		\$ 51,207.00	\$.00	\$.00	.0
HARRIS	LP 201		2.689	'0200'	\$91,253,931.62	\$ 398,206.65	\$ 418,964.15	.4
SH 146 0389-12-052 C 389-12-52								
SH 225 HOUSTON SHIP CHANNEL CROSSING (GR,								
WORK ORDER- 01-07-87			WORK BEGAN- 02-17-87					
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 1800			ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 58			PERCENT TIME USED- 3					
WILLIAMS BROTHERS CONSTRUCTION CO., INC. TRAYLOR BROS INC								
CONTRACT 12860043			TOTALS		\$91,253,931.62	\$ 398,206.65	\$ 418,964.15	.0

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HARRIS	0.4 MI M OF MP RR	2.633	'0202'	\$14,852,183.35	\$ 321,304.25	\$ 368,376.75	2.6
BM 8	0.2 MI N OF MT						
3256-03-032	HOUSTON						
C 3256-3-32	FRONTAGE ROAD, STRUCTURES &						
WORK ORDER-	01-08-87	WORK BEGAN-	01-20-87				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	350	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	43	PERCENT TIME USED-	12				
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12860045		TOTALS		\$14,852,183.35	\$ 321,304.25	\$ 368,376.75	2.0

HARRIS	0.7 MI E OF SH 3	.868	'0204'	\$ 7,984,755.01	\$ 1,294,144.89	\$ 1,883,623.30	24.8
BM 8	0.2 MI M OF SH 3						
3256-03-031							
C 3256-3-31	GR, STRS, ST SEM, LTS, CSB, CRCP,						
WORK ORDER-	01-23-87	WORK BEGAN-	02-08-87				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	360	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	26	PERCENT TIME USED-	7				
J. D. ABRAMS, INC.							
CONTRACT 12860047		TOTALS		\$ 7,984,755.01	\$ 1,294,144.89	\$ 1,883,623.30	24.0

MONTGOMERY	E OF FM 1314, E	1.920	'0426'	\$ 2,623,420.35	\$.00	\$.00	.0
LP 336	E OF FM 3083						
0338-11-021							
C 338-11-21	CRCP, STR, PVT MARK, SIGN & TRAF						
WORK ORDER-	02-12-87	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	175	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
CHAMPAGNE-MEBBER INC.							
CONTRACT 01870027		TOTALS		\$ 2,623,420.35	\$.00	\$.00	.0

MONTGOMERY	0.53 MI N OF ROBINSON ROAD	.339	'9302'	\$ 3,637,357.77	\$ 359,440.46	\$ 1,454,953.00	42.1
IH 45	TAMINA ROAD						
0110-04-118							
IR 45-1(237)077	STAB BS, ASPH PAV, PAV MARK, SIGN, BR,						
WORK ORDER-	04-17-86	WORK BEGAN-	05-22-86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	288	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	58	PERCENT TIME USED-	20				
BAYOU CONTRACTING, INC.							
CONTRACT 02860056		TOTALS		\$ 3,637,357.77	\$ 359,440.46	\$ 1,454,953.00	42.0

MONTGOMERY	LP 494 HARRIS C/L	4.345	'1555'	\$ 1,984,746.20	\$ 18,457.36	\$ 1,927,879.12	99.9
FM 1485							
1062-01-016							
CSR 1062-1-16	BS REPAIR, WIDENING, ACP OVERLAY, PVT						
HARRIS	MONTGOMERY C/L HUFFMAN CLEVELAND RD	1.109	'1556'	\$ 217,217.14	\$ 6,108.12	\$ 214,411.61	99.9
FM 1485							
1062-02-010							
CSR 1062-2-10	BS REPAIR, WIDENING, ACP OVERLAY, PVT						
WORK ORDER-	03-14-86	WORK BEGAN-	03-17-86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	150	ADD'L DAYS GRANTED-	10		
WORKING DAYS CHARGED-	152	PERCENT TIME USED-	95				
A. M. VOGEL, INC.							
CONTRACT 02860063		TOTALS		\$ 2,201,963.34	\$ 24,565.48	\$ 2,142,290.73	99.9

MONTGOMERY	CONROE (E OF US 75) W END PEACH CR BR	12.988	'6950'	\$ 6,898,365.04	\$ 448,741.47	\$ 6,203,287.77	94.6
SH 105	ATSAN JACINTO C/L						
0338-04-044							
HES 000S(182), ETC.	SUBGR WIDENING, BS, ACP, PVT MARK,						

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MONTGOMERY SH 105 0338-04-046 BMF 1032(10)	W END CANEY CREEK BRIDGE E END LAWRENCE CREEK BRIDGE SUBGR WIDENING, BS, ACP, PVT MARK,	.205	'8090'	\$ 1,075,206.04	\$ 26,516.38	\$ 1,020,041.88	99.8
SAN JACINTO SH 105 0338-06-009 BMF 1032(10)	AT PEACH CR, 6.2 MI E OF FM 1484 AT MONTGOMERY C/L SUBGR WIDENING, BS, ACP, PVT MARK,	.126	'8091'	\$ 613,118.33	\$ 9,843.09	\$ 558,342.74	95.8
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- 270	WORK BEGAN- 04-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
R. H. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 03850071		TOTALS		\$ 8,586,689.41	\$ 485,100.94	\$ 7,781,672.39	95.0
MONTGOMERY LP 512 0177-16-002 MC 177-16-2	IN SPLENDORA AT FM 2090 (N INTER) TRAFFIC SIGNALS	.000	'0826'	\$ 62,800.00	\$.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-						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 03870034		TOTALS		\$ 62,800.00	\$.00	\$.00	.0
MONTGOMERY FM 1097 1259-01-013 CSR 1259-1-13	FM 149 IH 45 REPAIR EXIST PVT, ACP LEVEL-UP, PVT	12.286	'1589'	\$ 1,675,032.00	\$ 75,231.16	\$ 1,411,749.04	88.7
WORK ORDER- 05-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 82	WORK BEGAN- 05-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 103						
SMITH & CO.							
CONTRACT 04860018		TOTALS		\$ 1,675,032.00	\$ 75,231.16	\$ 1,411,749.04	88.0
MONTGOMERY IH 45 0675-08-047 IR 45-1(202)091	N OF CONROE 2.5 MI S OF WALKER C/L PVT REPAIR, ACP LEVEL-UP & O/L, GD FE	7.975	'9249'	\$ 9,489,161.05	\$ 24,927.91	\$ 8,059,428.49	89.7
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 257	WORK BEGAN- 06-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 117						
R. H. MCKINNEY							
CONTRACT 05850058		TOTALS		\$ 9,489,161.05	\$ 24,927.91	\$ 8,059,428.49	89.0
MONTGOMERY IH 45 0110-04-119 IR 45-1(226)084	US 75 S OF US 75 PVT REPAIR, ACP O/L & PVT MARK	.151	'9275'	\$ 51,229.40	\$.00	\$ 5,885.25	12.0
WORK ORDER- 06-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 76	WORK BEGAN- 06-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 27						
R. H. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 05860003		TOTALS		\$ 8,329,794.12	\$ 425,474.55	\$ 3,466,194.53	43.0

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MONTGOMERY	HARRIS C/L	1.196	1606	\$28,576,995.27	\$ 622,088.13	\$ 5,660,966.67	20.8
IM 45	0.1 MI S OF RAY FORD-SANDUST RD						
0110-04-120							
IR 45-1(241)072	CRCP, GR, STRS, ST SEM, PVT MARK,						
HARRIS	0.3 MI S OF SPRING CREEK	.280	1607	\$ 2,721,547.73	\$ 115,906.68	\$ 2,549,871.67	98.6
IM 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-						
WORKING DAYS CHARGED- 28	PERCENT TIME USED- 5						
MCCARTHY BROTHERS COMPANY	CONTRACT 06860001	TOTALS		\$31,298,543.00	\$ 737,994.81	\$ 8,210,838.34	27.0
MONTGOMERY	S OF US 75	10.169	9274	\$16,934,710.84	\$ 514,837.78	\$ 2,515,548.82	15.6
IM 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-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 12						
R. W. MCKINNEY	CONTRACT 07860001	TOTALS		\$16,934,710.84	\$ 514,837.78	\$ 2,515,548.82	15.0
T. L. JAMES & COMPANY, INC.							
MONTGOMERY	AT W FORK WHITE OAK CR	.168	1646	\$ 362,022.75	\$ 3,499.21	\$ 337,222.37	100.0
CR 228							
0912-37-016							
BRO 12(7)X	REMOVE & REPLACE BRIDGE &						
WORK ORDER- 07-25-86	WORK BEGAN- 07-28-86						
DATE WORK COMPLETED- 03-20-87							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 89						
STOCKTON BRIDGE COMPANY	CONTRACT 07860009	TOTALS		\$ 362,022.75	\$ 3,499.21	\$ 337,222.37	100.0
MONTGOMERY	OLD MAGNOLIA RD, W	1.594	1639	\$ 3,610,471.18	\$ 793.25	\$ 720,395.99	21.0
LP 336	IM 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- 47	PERCENT TIME USED- 21						
HASSELL CONSTRUCTION COMPANY, INC.	CONTRACT 07860050	TOTALS		\$ 3,610,471.18	\$ 793.25	\$ 720,395.99	21.0
MONTGOMERY	N OF TEAS NURSERY RD	.982	1653	\$ 1,550,175.04	\$ 123,075.93	\$ 614,913.31	41.7
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-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 42						
KINGSLEY CONSTRUCTORS, INC.	CONTRACT 08860023	TOTALS		\$ 1,550,175.04	\$ 123,075.93	\$ 614,913.31	41.0
MONTGOMERY	0.5 MI N OF HARRIS/ MONTGOMERY C/L	.711	1656	\$ 4,219,944.59	\$ 157,418.48	\$ 1,041,411.87	25.9
FM 149	HARRIS/MONTGOME RY C/L						
0720-02-039							
RS 349(7)	WIDEN EXIST RDMY & STRS, SIGN, SIG,						

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HARRIS MONTGOMERY/HARRIS C/L FM 149 0.2 MI N OF FM 2920 0720-03-050 RS 349(7) WIDEN EXIST RDWHY & 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- 48 PERCENT TIME USED- 13 T. J. HALL, INC. STOCKTON BRIDGE COMPANY		1.806	1657	\$ 5,793,539.33	\$ 360,579.21	\$ 2,427,548.26	44.1
CONTRACT 08860056		TOTALS		\$10,013,483.92	\$ 517,997.69	\$ 3,468,960.13	36.0
MONTGOMERY SH 105 IN BEACH FM 1485 FM 3083 PVT MARK 3158-01-005 CSR 3158-1-5 BS REPAIR, LSB, CSB, ACP OVERLAY, MBGF, WORK ORDER- 10-14-85 WORK BEGAN- 10-22-85 DATE WORK COMPLETED- 02-04-87 CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- 5 WORKING DAYS CHARGED- 166 PERCENT TIME USED- 133 R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		9.112	1458	\$ 3,507,808.48	\$ 23,400.68	\$ 3,174,173.85	100.0
CONTRACT 09850061		TOTALS		\$ 3,507,808.48	\$ 23,400.68	\$ 3,174,173.85	100.0
MONTGOMERY FM 2854 AT FM 3374, E LP 336 OLD MAGNOLIA RD 0338-11-018 C 338-11-18 GR, STRS, CSB, ASB, CRCP, ACP, SIG, WORK ORDER- 10-31-86 WORK BEGAN- 11-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 265 ADD'L DAYS GRANTED- 6 WORKING DAYS CHARGED- 17 PERCENT TIME USED- 6 R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		3.012	0076	\$ 5,174,671.76	\$ 48,782.50	\$ 338,537.39	6.8
CONTRACT 10860002		TOTALS		\$ 5,174,671.76	\$ 48,782.50	\$ 338,537.39	6.0
MONTGOMERY SH 105, SE OLD HOUSTON RD FM 1314 1986-01-018 CSR 1986-1-18 BS REPAIR, ACP, NEW SHLDS, CULVERTS & WORK ORDER- 12-17-85 WORK BEGAN- 01-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 140 PERCENT TIME USED- 70 BROHN & ROOT U.S.A., INC.		11.752	1480	\$ 7,380,000.56	\$ 569,550.55	\$ 2,941,442.21	41.9
CONTRACT 11850032		TOTALS		\$ 7,380,000.56	\$ 569,550.55	\$ 2,941,442.21	41.0
MONTGOMERY 12.0 MI S OF SH 105 LP 494 FM 1314 1986-01-020 CSR 1986-1-20 BS REPAIR, SUBGR WDN, FLEX BS, ACP, PVT WORK ORDER- 12-16-85 WORK BEGAN- 01-21-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 127 PERCENT TIME USED- 106 T. J. HALL, INC. SMITH & CO.		8.322	1481	\$ 3,923,417.10	\$.00	\$ 3,348,230.89	89.9
CONTRACT 11850048		TOTALS		\$ 3,923,417.10	\$.00	\$ 3,348,230.89	89.0
MONTGOMERY E OF US 75, SOUTH OF CONROE LP 336 E OF FM 1314 0338-11-020 C 338-11-20 GR, STR, LTS, CSB, ACP, SIGN, SIG, WORK ORDER- 12-10-86 WORK BEGAN- 01-27-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 34 PERCENT TIME USED- 15 CHAMPAGNE-WEBBER INC.		2.296	1671	\$ 4,729,721.23	\$ 271,129.46	\$ 1,251,355.98	27.8
CONTRACT 11860005		TOTALS		\$ 4,729,721.23	\$ 271,129.46	\$ 1,251,355.98	27.0

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MONTGOMERY AT ROBINSON RD/ WOODLANDS PKWY			.304	1665	\$ 2,859,400.00	\$ 178,995.73	\$ 638,956.49	23.5
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- 22			WORK BEGAN- 01-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 10					
MCCARTHY BROTHERS COMPANY								
CONTRACT 11860047			TOTALS		\$ 2,859,400.00	\$ 178,995.73	\$ 638,956.49	23.0

HALLER FORT BEND C/L			5.892	0861	\$19,472,042.16	.00	.00	.0
IH 10 0271-04-059 MA-IR 10-7(306)733 GR, WIDEN TO SIX LANES, CSB, ASB,								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED-			WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-					
INTERSTATE HIGHWAY CONSTRUCTION, INC.								
CONTRACT 03870043			TOTALS		\$19,472,042.16	.00	.00	.0

HALLER US 290 SH 6			8.028	1422	\$ 174,003.51	\$ 13,816.85	\$ 178,719.02	100.0
FM 1736 1687-01-009 CSB 1687-1-9 BASE REPAIR, 1 CRSE SURF TRT & PVT								
WORK ORDER- 08-06-85 DATE WORK COMPLETED- 11-25-86 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 47			WORK BEGAN- 09-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 78					
BRANNAN PAVING COMPANY, INC.								
CONTRACT 07850051			TOTALS		\$ 174,003.51	\$ 13,816.85	\$ 178,719.02	100.0

HALLER FM 1887 E FM 359			2.675	2039	\$ 1,206,975.21	\$ 76,135.18	\$ 1,324,033.86	100.0
FM 3346 3445-01-004 A 3445-1-4 GR, STRS, BASE, SURFACE & SIGNING								
WORK ORDER- 09-14-84 DATE WORK COMPLETED- 10-15-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 150			WORK BEGAN- 09-27-84 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 99					
MARATHON CONSTRUCTION COMPANY, INC.								
CONTRACT 08840030			TOTALS		\$ 1,206,975.21	\$ 76,135.18	\$ 1,324,033.86	100.0

HALLER BRAZOS RV			5.399	9278	\$18,513,877.16	\$ 547,894.86	\$ 3,681,757.50	20.9
IH 10 0271-04-056 MA-IR 10-7(305)728 GR, STR, BS, ACP, CONC PVT, SIGN,								
WORK ORDER- 09-14-84 DATE WORK COMPLETED- 10-15-86 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 150			WORK BEGAN- 09-27-84 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 99					
MARATHON CONSTRUCTION COMPANY, INC.								
CONTRACT 08840030			TOTALS		\$ 1,206,975.21	\$ 76,135.18	\$ 1,324,033.86	100.0

HALLER 1.7 MI W OF FM 1489			2.139	0034	\$ 1,987,548.85	\$ 331,752.32	\$ 687,293.54	36.4
IH 10 0271-04-058 MA-IR 10-7(285)728 GR, STR, BS, ACP, CONC PVT, SIGN,								
WORK ORDER- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1075 WORKING DAYS CHARGED- 131			WORK BEGAN- 10-13-86 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 12					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 09860020			TOTALS		\$20,501,426.01	\$ 879,647.18	\$ 4,369,051.04	22.0

MHARTON IN MHARTON CO AT W APPR TO			.233	0143	\$ 291,893.50	\$ -37,905.00	\$ 17,537.00	6.3
FM 442 0838-01-021 BRS 353(2) BRIDGE REPLACEMENT AND APPROACHES								

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FORT BEND	AT SAN BERNARD RV	.556	'0144'	\$ 1,390,733.61	\$ 138,938.35	\$ 173,812.85	13.1
FM 442							
0838-02-013							
BRS 353(2)	BRIDGE REPLACEMENT AND APPROACHES						
WORK ORDER- 01-21-87							
DATE WORK COMPLETED-	WORK BEGAN- 02-12-87						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 10						
H.T. STEPHENS CONTRACTING, INC.							
	CONTRACT 12860024	TOTALS		\$ 1,682,627.11	\$ 101,033.35	\$ 191,349.85	11.0
						DISTRICT CONTRACT AMOUNT	1,155,809,124.48
						DISTRICT ESTIMATES THIS MONTH	37,550,757.81
						DISTRICT TOTAL ESTIMATES PAID TO DATE	529,049,081.00

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AUSTIN	AT CLEAR CREEK & AT IVES CREEK BRIDGES & APPROACHES	.302	'0610'	\$ 222,549.00	\$ 16,150.00	\$ 16,150.00	7.6
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-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 3						
COASTAL CONCRETE CORPORATION							
CONTRACT 02870008		TOTALS		\$ 222,549.00	\$ 16,150.00	\$ 16,150.00	7.0

AUSTIN	FM 3013	.995	'1199'	\$ 852,074.90	\$ 129,424.96	\$ 707,407.28	87.3
SH 36	IH 10						
0187-03-033							
CD 187-3-33	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 05-23-86	WORK BEGAN- 06-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 112	PERCENT TIME USED- 75						
COASTAL CONCRETE CORPORATION							
CONTRACT 04860061		TOTALS		\$ 852,074.90	\$ 129,424.96	\$ 707,407.28	87.0

AUSTIN	ON CR 163 AT LITTLE BERNARD CREEK (AAD163001)	.018	'1248'	\$ 62,155.50	\$ 6,858.47	\$ 54,090.57	91.6
CR 163							
0913-20-009							
BRO 13(32)X	REPLACE BRIDGES AND APPROACHES						
AUSTIN	AT CLEAR CREEK & AT SWEARINGEN CREEK BRIDGES & APPROACHES	.188	'1249'	\$ 248,134.50	\$ 55,375.15	\$ 101,847.25	43.2
FM 949							
1106-02-010							
BRO 13(38)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 12-11-86	WORK BEGAN- 01-07-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 46						
REECE CONSTRUCTION CO., INC.							
CONTRACT 11860064		TOTALS		\$ 310,290.00	\$ 62,233.62	\$ 155,937.82	52.0

AUSTIN	SEALY NCL S OF IH-10 (EXC EPT US 90 UNDERPASS)	22.985	'0300'	\$ 1,307,850.85	\$.00	\$.00	.0
SH 36							
0187-03-036							
CSR 187-3-36	LEVEL UP AND ACP OVERLAY						
WORK ORDER- 12-23-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 8						
JONES G. FINKE INC.							
CONTRACT 12860057		TOTALS		\$ 1,307,850.85	\$.00	\$.00	.0

BRAZORIA	AT GULF INTRACOASTAL	.023	'1613'	\$ 97,000.00	\$ 950.00	\$ 86,636.95	94.0
FM 1495							
0587-01-040							
MC 587-1-40	CLEANING AND PAINTING OF FLOATING						
MATAGORDA	AT GULF INTRACOASTAL	.023	'1614'	\$ 92,000.00	\$.00	\$.00	.0
FM 2031							
0604-01-033							
MC 604-1-33	CLEANING AND PAINTING OF FLOATING						
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- 18						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 62						
G & S SANDBLASTING & PAINTING CO.							
CONTRACT 06860054		TOTALS		\$ 282,000.00	\$ 950.00	\$ 86,636.95	32.0

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CALDWELL US 90 0029-03-043 CSR 29-3-43	PLUM CREEK IH 10 ACP OVERLAY AND SAFETY IMPROVEMENTS	.500	1075	\$ 78,842.52	\$ 3,063.08	\$ 59,603.35	100.0
CALDWELL US 183 0153-01-008 CSR 153-1-8	IH 10 GONZALES COUNTY LINE ACP OVERLAY AND SAFETY IMPROVEMENTS	1.100	1076	\$ 119,153.86	\$ 4,069.11	\$ 79,159.24	100.0
GONZALES US 183 0153-02-026 FR 183(16)	CALDWELL COUNTY LINE US 90-A IN GONZALES ACP OVERLAY AND SAFETY IMPROVEMENTS	11.687	8142	\$ 2,238,556.48	\$ 143,027.45	\$ 2,245,405.93	100.0
WORK ORDER- 01-02-86 WORK BEGAN- 01-15-86 DATE WORK COMPLETED- 12-29-86 CONTRACT WORKING DAYS- 130 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 139 PERCENT TIME USED- 107							
DEAN WORD COMPANY							
CONTRACT 11850017		TOTALS		\$ 2,436,552.86	\$ 150,159.64	\$ 2,384,168.52	100.0
CALHOUN SH 35 0179-10-084 CSR 179-10-84	JACKSON C/L POINT COMFORT C ITY LIMIT RECONST SHLDS, ADD'L BS & ACP	8.870	1239	\$ 1,124,878.28	\$ 124,875.25	\$ 451,193.04	42.2
WORK ORDER- 09-16-86 WORK BEGAN- 10-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 58 PERCENT TIME USED- 58							
BAY, INC.							
CONTRACT 08860019		TOTALS		\$ 1,124,878.28	\$ 124,875.25	\$ 451,193.04	42.0
CALHOUN CR 10 0913-19-003 BRO 13(30)X	IN SEADRIFT ON NO NAME DRAH (D00010001) REPLACE BRIDGE AND RECONSTRUCT	.110	1247	\$ 199,053.38	\$ 58,042.04	\$ 58,042.04	30.6
WORK ORDER- 12-10-86 WORK BEGAN- 02-24-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 14 PERCENT TIME USED- 14							
E. J. STEFEK COMPANY							
CONTRACT 11860027		TOTALS		\$ 199,053.38	\$ 58,042.04	\$ 58,042.04	30.0
COLORADO IH 10 0535-08-055 MC 535-8-55	AT REST AREA, APPROX 4.5 MI N OF COLUMBUS LANDSCAPE DEVELOPMENT AT EXISTING	.000	0618	\$ 37,988.00	\$.00	\$.00	.0
WORK ORDER- 04-02-87 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****					
WESTSIDE SERVICES OF HOUSTON, INC.							
CONTRACT 02870014		TOTALS		\$ 37,988.00	\$.00	\$.00	.0
COLORADO FM 102 0027-02-020 BRS 3493(1)	AT SHALLOW FORK CREEK BRIDGE & APPRS REPLACE BRIDGE AND APPROACHES	.132	1221	\$ 144,788.31	\$ 13,490.00	\$ 77,715.43	56.5
COLORADO FM 109 0716-02-027 BRS 26(10)	AT DRY BRANCH REPLACE BRIDGE AND APPROACHES	.151	1222	\$ 189,252.56	\$ 8,977.50	\$ 110,440.57	61.4
WORK ORDER- 07-15-86 WORK BEGAN- 09-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 76 PERCENT TIME USED- 76							
BRH-GARVER, INC.							
CONTRACT 06860014		TOTALS		\$ 334,040.87	\$ 22,467.50	\$ 188,156.00	59.0

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COLORADO	IH 10 S. OF WEIMAR	10.581	1223	\$ 694,151.13	\$ 101,656.19	\$ 494,573.21	76.8
FM 155	LAVACA C/L						
0211-10-030							
CSR 211-10-30	RECONSTR. BASE AND SURFACING						
WORK ORDER- 07-11-86	WORK BEGAN- 09-10-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 88						
DEAN WORD COMPANY							
	CONTRACT 06860017	TOTALS		\$ 694,151.13	\$ 101,656.19	\$ 494,573.21	76.0

COLORADO	COLORADO RIVER	3.328	1234	\$ 795,145.74	\$ 42,497.42	\$ 686,890.07	90.9
IH 10	0.6 MI EAST OF ALLEYTON ROAD						
0271-01-050							
IR 10-6(64)695	REMOVE AND STOCKPILE EXIST. ACP &						
WORK ORDER- 08-29-86	WORK BEGAN- 09-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 88						
R.T. MONTGOMERY, INC.							
	CONTRACT 07860007	TOTALS		\$ 795,145.74	\$ 42,497.42	\$ 686,890.07	90.0

COLORADO	E END COLORADO RIVER BRIDGE AUSTIN C/L	14.447	9071	\$ 704,890.84	\$ 21,123.88	\$ 798,446.79	100.0
IH 10							
0271-01-022							
IR 10-6(61)657	GUARD FENCE & ADD'L SAFETY FEATURES						
FAYETTE	GONZALES C/L 11.303 MI E	11.303	9072	\$ 106,832.25	\$ 2,831.72	\$ 134,277.94	100.0
IH 10							
0535-06-011							
IR 10-6(61)657	GUARD FENCE & ADD'L SAFETY FEATURES						
FAYETTE	11.3 MI E OF GONZALES C/L COLORADO C/L	11.492	9073	\$ 139,080.09	\$ 2,950.03	\$ 146,213.30	100.0
IH 10							
0535-07-013							
IR 10-6(61)657	GUARD FENCE & ADD'L SAFETY FEATURES						
COLORADO	FAYETTE C/L E END COLORADO RIVER BRIDGE	17.612	9074	\$ 296,777.11	\$ 7,952.49	\$ 401,582.36	100.0
IH 10							
0535-08-021							
IR 10-6(61)657	GUARD FENCE & ADD'L SAFETY FEATURES						
WORK ORDER- 10-25-84	WORK BEGAN- 11-27-84						
DATE WORK COMPLETED- 07-16-86							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 66						
WORKING DAYS CHARGED- 268	PERCENT TIME USED- 101						
BRH-GARVER, INC.							
	CONTRACT 08840053	TOTALS		\$ 1,247,580.29	\$ 34,858.12	\$ 1,480,520.39	100.0

COLORADO	SPTC RR O/P EAST OF COLUMBUS	.110	9076	\$ 620,490.20	\$ 56,063.43	\$ 532,089.00	93.3
IH 10							
0271-01-045							
IR 10-6(59)698	WIDEN TWO RR GRADE SEPARATION STRS						
WORK ORDER- 09-19-85	WORK BEGAN- 12-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 208	PERCENT TIME USED- 139						
BRH-GARVER, INC.							
	CONTRACT 08850006	TOTALS		\$ 620,490.20	\$ 56,063.43	\$ 532,089.00	93.0

COLORADO	NEAR FAYETTE C/L TO 3.5 MI N OF IH 10	7.708	8108	\$ 9,833,154.01	\$ 187,092.98	\$ 7,652,314.38	81.9
SH 71	ATCOLUMBUS						
0266-02-051							
F 417120), ETC.	GR, STRS, BASE & SURF						
COLORADO	FAYETTE C/L TO 3.5 MI N OF IH 10 AT	.000	0916	\$ 30,000.00	\$.00	\$ 72,333.00	99.9
SH 71	COLUMBUS						
0266-02-052							
MC 266-2-52	GR, STRS, BASE & SURF						
WORK ORDER- 01-23-84	WORK BEGAN- 01-26-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED- 30						
WORKING DAYS CHARGED- 373	PERCENT TIME USED- 82						
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 12830037	TOTALS		\$ 9,863,154.01	\$ 187,092.98	\$ 7,724,647.38	82.0

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COLORADO	ON CR 212 AT PINEY CREEK	.122	0301	\$ 120,540.00	\$ 34,821.30	\$ 78,359.80	68.4
CR 212	(AAO212001)						
0913-26-010							
BRO 13(28)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-08-87							
DATE WORK COMPLETED-	WORK BEGAN- 01-29-87						
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 39						
PELTIER BROTHERS CONSTRUCTION, INC.							
	CONTRACT 12860058	TOTALS		\$ 120,540.00	\$ 34,821.30	\$ 78,359.80	68.0

DEWITT ETC	SEE COMMISSION MINUTE #84222	24.759	1189	\$ 2,416,571.74	\$ 59,611.85	\$ 2,042,387.36	89.3
US 87 ETC							
0143-08-066 ETC							
CSR 143-8-66	ACP OVERLAY						
WORK ORDER- 04-03-86	WORK BEGAN- 07-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 76						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 03860056	TOTALS		\$ 2,416,571.74	\$ 59,611.85	\$ 2,042,387.36	89.0

DEWITT	AT 3 MI COLETO CK, 5 MI COLETO CK & 3 MI COLETO CRE EK RELIEF BRIDGES	.000	0873	\$ 179,027.00	.00	.00	.0
US 183							
0155-01-025							
MC 155-1-25	CLEAN & PAINT EXISTING STRUCTURES						
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-						
H & H MATERIALS, INC.							
	CONTRACT 03870054	TOTALS		\$ 179,027.00	.00	.00	.0

FAYETTE	AT CRISWELL CREEK 0.6 MI S OF SH 71	.131	1077	\$ 145,944.30	\$ 2,028.01	\$ 125,446.20	100.0
FM 154							
0334-08-026							
CSR 334-8-26	REPLACE AND WIDEN BRIDGE AND						
WORK ORDER- 03-07-86	WORK BEGAN- 04-14-86						
DATE WORK COMPLETED- 02-25-87							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 167						
BRH-GARVER, INC.							
	CONTRACT 01860016	TOTALS		\$ 204,490.40	\$ 2,915.87	\$ 175,893.66	100.0

FAYETTE	AT FOSTER CREEK, MIDDLE CREEK & RELIEF & E NAVI DAD RIVER	.000	0366	\$ 62,914.38	\$ 35,660.75	\$ 35,660.75	59.6
US 90							
0026-03-036							
MC 26-3-36	UPGRADE BRIDGE RAIL AND GUARD FENCE						
WORK ORDER- 02-10-87	WORK BEGAN- 03-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 28						
MICA CORPORATION							
	CONTRACT 01870011	TOTALS		\$ 62,914.38	\$ 35,660.75	\$ 35,660.75	59.0

FAYETTE	1.0 MI W OF WEST POINT BASTROP C/L	4.157	8126	\$ 6,241,996.71	\$ 47,616.32	\$ 5,355,169.76	92.0
SH 71							
0265-07-027							
F 488(10), ETC.	GR, STRS, BASE & SURF						

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FAYETTE 1.0 MI W OF WEST POINT BASTROP C/L		.000	'0952'	\$ 7,872.00	\$ 49.00	\$ 104,283.40	.0
SH 71							
0265-07-032							
MC 265-7-32 GR, STRS, BASE & SURF							
WORK ORDER- 07-20-84		WORK BEGAN- 07-23-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275		ADD'L DAYS GRANTED- 16					
WORKING DAYS CHARGED- 413		PERCENT TIME USED- 142					
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06840022		TOTALS		\$ 6,249,868.71	\$ 47,665.32	\$ 5,459,453.16	93.0
FAYETTE 1.2 MI W OF FM 609 US 77		2.039	'8117'	\$ 8,143,760.44	\$ 56,690.85	\$ 7,055,659.62	91.2
SH 71							
0265-08-039							
MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED							
FAYETTE		.661	'1050'	\$ 27,798.18	\$ 62.83	\$ 23,786.02	90.0
SH 71							
0265-08-042							
MAF-MAFG 417(25) GR & STRS FOR 4 LANE DIVIDED							
FAYETTE		.271	'8138'	\$ 855,144.10	\$.00	\$ 440,330.28	54.2
SH 71							
0266-01-052							
MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED							
WORK ORDER- 08-22-85		WORK BEGAN- 08-29-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350		ADD'L DAYS GRANTED- 4					
WORKING DAYS CHARGED- 289		PERCENT TIME USED- 82					
J. D. ABRAMS, INC.							
CONTRACT 07850053		TOTALS		\$ 10,852,116.01	\$ 60,878.37	\$ 9,081,723.84	88.0
FAYETTE WALDECK		15.500	'0113'	\$ 1,336,202.86	\$ 102,410.34	\$ 127,094.02	10.0
FM 1291 SH 237							
1265-01-011							
CSR 1265-1-11 WIDEN STRUCTURES & REHAB. PAVEMENT							
WORK ORDER- 11-18-86		WORK BEGAN- 01-23-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 34					
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 10860035		TOTALS		\$ 1,336,202.86	\$ 102,410.34	\$ 127,094.02	10.0
FAYETTE SCHULENBURG ECL		30.610	'1244'	\$ 2,134,015.24	\$.00	\$.00	.0
US 90 COLORADO C/L							
0026-03-035							
CSR 0026-03-035 REMOVE ACP, LEVEL UP, SEAL COST &							
WORK ORDER- 12-16-86		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DEAN WORD COMPANY							
CONTRACT 11860043		TOTALS		\$ 2,134,015.24	\$.00	\$.00	.0
FAYETTE 1.2 MI W OF FM 609, EAST		2.006	'0188'	\$ 2,962,297.66	\$.00	\$.00	.0
SH 71 US 77 (ON NEW L OC.)							
0265-08-044							
C 265-8-44 BASE & SURFACING FOR FOUR LANE							
FAYETTE		.661	'0189'	\$ 1,132,702.35	\$.00	\$.00	.0
SH 71							
0265-08-048							
C 265-8-48 BASE & SURFACING FOR FOUR LANE							
WORK ORDER- 01-07-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BAY, INC.							
CONTRACT 12860036		TOTALS		\$ 4,095,000.01	\$.00	\$.00	.0

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GONZALES	GUADALUPE C/L	95.620	'0507'	\$ 542,742.76	\$.00	\$.00	.0
US 90A	8.97 MI EAST						
0025-05-014							
MC 25-5-14	DISTRICT 13 SEAL COAT (NORTH ZONE)						

AUSTIN	BELLEVILLE N.C.L.	73.448	'0604'	\$ 430,937.56	\$.00	\$.00	.0
SH 159	MALLER C/L						
0409-01-019							
CSB 409-1-19	DISTRICT 13 SEAL COAT (NORTH ZONE)						

WORK ORDER- 02-06-87	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 01870041		TOTALS		\$ 973,680.32	\$.00	\$.00	.0

GONZALES	SMILEY	4.539	'1228'	\$ 1,326,698.80	\$ 97,067.91	\$ 513,626.33	40.7
US 87	FM 1116						
0143-07-031							
CSR 143-7-31	WIDEN STRUCTURES, RECONSTRUCT BASE						

WORK ORDER- 08-06-86	WORK BEGAN- 08-08-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 39						

BRANNAN PAVING COMPANY, INC.							

CONTRACT 07860031		TOTALS		\$ 1,326,698.80	\$ 97,067.91	\$ 513,626.33	40.0

GONZALES	FM 466	12.550	'1236'	\$ 1,603,418.79	\$ 187,298.92	\$ 823,945.96	54.0
SH 80	1.0 MI. N. OF						
0287-03-017	LEESVILLE						
CSR 287-3-17	WIDEN STRUCTURES, RECONSTRUCT BASE						

WORK ORDER- 08-14-86	WORK BEGAN- 09-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 49						

DEAN WORD COMPANY							

CONTRACT 07860056		TOTALS		\$ 1,603,418.79	\$ 187,298.92	\$ 823,945.96	54.0

GONZALES	0.2 MI E OF FM 532	12.490	'0044'	\$ 4,557,811.35	\$ 279,647.22	\$ 962,093.78	22.2
US 90A	LAVACA C/L						
0445-01-027							
CSR 445-1-27	RECONST GR, STRS, BS, SURF, WIDEN						

WORK ORDER- 10-07-86	WORK BEGAN- 10-13-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 17						

DEAN WORD COMPANY							
JASCON, INC.							

CONTRACT 09860029		TOTALS		\$ 4,557,811.35	\$ 279,647.22	\$ 962,093.78	22.0

GONZALES	OLD TOWN CREEK M. OF GONZALES	3.768	'0120'	\$ 5,040,348.25	\$ 327,463.36	\$ 340,082.21	7.1
US 90A	GONZALES (US 18 3)						
0025-06-038							
C 25-6-38	GRADING, STRUCTURES, BASE AND						

WORK ORDER- 01-08-87	WORK BEGAN- 01-29-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21	PERCENT TIME USED- 6						

KOKOSING CONSTRUCTION OF TEXAS, INC.							

CONTRACT 12860002		TOTALS		\$ 5,040,348.25	\$ 327,463.36	\$ 340,082.21	7.0

JACKSON	SH 172 MATAGORDA C/L	10.603	'8140'	\$ 4,051,225.85	\$ 168,377.17	\$ 2,260,370.20	58.9
SH 111							
0346-02-010							
SR 40(5)	GRADING, STRUCTURES, BASE&SURFACING						

WORK ORDER- 10-25-85	WORK BEGAN- 11-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED- 14						
WORKING DAYS CHARGED- 189	PERCENT TIME USED- 79						

HENDEL CONSTRUCTION CO., INC.							

CONTRACT 09850017		TOTALS		\$ 4,051,225.85	\$ 168,377.17	\$ 2,260,370.20	58.0

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JACKSON SH 172 0420-02-031 CSR 420-2-31	LA HARD SH 35 WIDEN STRUCTURES	7.832	0089	\$ 194,738.70	\$ 48,951.86	\$ 124,945.64	67.5
WORK ORDER- 11-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 50	WORK BEGAN- 12-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 56						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 10860014		TOTALS		\$ 194,738.70	\$ 48,951.86	\$ 124,945.64	67.0
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	\$ 42,561.11	\$ 577,649.46	38.7
WORK ORDER- 11-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 29	WORK BEGAN- 12-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 10						
BAY, INC.							
CONTRACT 10860030		TOTALS		\$ 1,594,010.84	\$ 42,561.11	\$ 577,649.46	38.0
LAVACA VAR 0913-00-022 MC 913-00-22	DISTRICTWIDE RAISED REFLECTIVE PAVEMENT MARKERS	275.358	0593	\$ 126,246.50	\$ 73,807.09	\$ 73,807.09	61.5
WORK ORDER- 02-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 10	WORK BEGAN- 03-16-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 17						
D. I. J. CONSTRUCTION, INC.							
CONTRACT 01870066		TOTALS		\$ 126,246.50	\$ 73,807.09	\$ 73,807.09	61.0
VICTORIA US 87 0144-02-031 RRS 508(3)	AT PLACEDO AT MP RR RAILROAD GRADE SEPARATION AND	2.145	6590	\$ 5,069,055.11	\$.00	\$.00	.0
WORK ORDER- 03-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-	WORK BEGAN- 03-27-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HELDENFELS BROTHERS, INC.							
CONTRACT 01870003		TOTALS		\$ 5,069,055.11	\$.00	\$.00	.0
VICTORIA LP 175 0088-05-050 MC 88-5-50	AT GUADALUPE RIVER BRIDGE CONST EXP JNT, REPAIR APPR SLAB &	.000	0504	\$ 186,262.30	\$.00	\$.00	.0
WORK ORDER- 03-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 6	WORK BEGAN- 04-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 7						
STEELE CONTRACTORS, INC.							
CONTRACT 01870038		TOTALS		\$ 186,262.30	\$.00	\$.00	.0
VICTORIA US 59 0088-04-058 CSB 88-4-58	0.19 MI NH OF US 77 GOLIAD C/L SEAL COAT	173.277	0714	\$ 1,166,133.14	\$.00	\$.00	.0
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
BAY, INC.							
CONTRACT 02870050		TOTALS		\$ 1,166,133.14	\$.00	\$.00	.0

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

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WHARTON US 59 0089-07-105 MC 89-7-105	COLORADO RIVER NORTHRELIEF BRIDGE, 0.75 MI S OF FM 102 EROSION CONTROL MEASURES	.000	'0769'	\$ 40,859.15	\$.00	\$.00	.0
COLORADO FM 950 0897-02-015 MC 897-2-15	AT COLORADO RIVER BRIDGE, 0.4 MI E OF SH 71 IN GARMOOD EROSION CONTROL MEASURES	.000	'0770'	\$ 320,838.95	\$.00	\$.00	.0
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-	WORK BEGAN- 04-06-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
F & E ERECTION COMPANY		CONTRACT 02870072		TOTALS	\$ 361,698.10	\$.00	.0
WHARTON ETC US 59 ETC 0089-08-066 ETC CD 89-8-66	SEE COMMISSION MINUTE #84271 RECONSTRUCT SHOULDERS & ACP OVERLAY	24.990	'1184'	\$ 2,584,937.79	2,676.24	\$ 1,768,961.71	72.2
WORK ORDER- 04-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 109	WORK BEGAN- 05-06-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 99						
BAY, INC.		CONTRACT 03860031		TOTALS	\$ 2,584,937.79	2,676.24	\$ 1,768,961.71 72.0
WHARTON CR 516 0913-09-010 BRO 13(36)X	ON CR 516 AT EAST MUSTANG CREEK (AA0516001) REPLACE BRIDGES AND APPROACHES	.080	'1224'	\$ 113,298.00	1,050.22	\$ 108,682.75	100.0
MATAGORDA CR 105 0913-21-008 BRO 13(29)X	ON CR 105 AT SHEAD SLOUGH (AA0105001) REPLACE BRIDGES AND APPROACHES	.083	'1225'	\$ 136,544.45	1,372.75	\$ 124,933.55	100.0
WHARTON FM 640 1260-03-007 BRS 1681(1)	AT PEACH CREEK, 0.2 MI S OF FM 1161 REPLACE BRIDGES AND APPROACHES	.084	'1226'	\$ 129,444.00	950.00	\$ 121,168.47	100.0
WHARTON MH 99 8108-13-001 BRM N108(1)X	IN EL CAMPO ON AVE F AT TRES PALACIOS RIVER REPLACE BRIDGES AND APPROACHES	.065	'1227'	\$ 90,487.75	7,391.95	\$ 91,777.92	100.0
WORK ORDER- 07-21-86 DATE WORK COMPLETED- 02-20-87 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 95	WORK BEGAN- 07-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 79						
HUTCH, INC.		CONTRACT 06860040		TOTALS	\$ 469,774.20	10,764.92	\$ 446,562.69 100.0
WHARTON CR 401 0913-09-009 BRO 13(35)X	ON CR 401 AT JONES CREEK RELIEF (AA0401002) REPLACE BRIDGES AND APPROACHES	.099	'1245'	\$ 122,016.50	16,897.65	\$ 86,863.96	74.9
WHARTON CR 401 0913-09-011 BRO 13(37)X	ON CR 401 AT JONES CREEK (AA0401003) REPLACE BRIDGES AND APPROACHES	.113	'1246'	\$ 288,669.44	69,285.14	\$ 181,895.05	66.3
WORK ORDER- 12-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 50	WORK BEGAN- 01-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 45						
J. M. FALTISEK PAVING CONTRACTORS, INC.		CONTRACT 11860017		TOTALS	\$ 410,685.94	86,182.79	\$ 268,759.01 68.0
DISTRICT CONTRACT AMOUNT						94,240,138.09	
DISTRICT ESTIMATES THIS MONTH						3,255,205.03	
DISTRICT TOTAL ESTIMATES PAID TO DATE						52,391,472.97	

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BASTROP	ELGIN		10.547	'0545'	\$ 582,115.30	\$ 55,846.83	\$ 55,846.83	10.1
US 290	FM 696							
0114-04-047								
CSB 114-4-47	SEAL COAT, 2 CST & ACP OVERLAY							
WORK ORDER- 02-02-87		WORK BEGAN- 02-16-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
AUSTIN ROAD COMPANY		CONTRACT 01870052	TOTALS		\$ 582,115.30	\$ 55,846.83	\$ 55,846.83	10.0

BASTROP	VARIOUS LOCATIONS	DISTRICTWIDE	.000	'0679'	\$ 317,500.00	.00	.00	.0
VARIOUS								
0914-00-027								
MC 914-00-27	INSTALLATION OF TRAFFIC SIGNALS							
WORK ORDER- 00-00-00		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		CONTRACT 02870037	TOTALS		\$ 317,500.00	.00	.00	.0
CO.								

BASTROP	IN BASTROP ON HAYSEL STREET AT GILLS		.290	'0717'	\$ 190,095.81	.00	.00	.0
CS	BRANCH							
0914-18-011								
BRO 14(18)X	GRADING, STRUCTURES, BASE AND							
WORK ORDER- 03-18-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 105		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
DEAN WORD COMPANY		CONTRACT 02870053	TOTALS		\$ 190,095.81	.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	FAYETTE COUNTY LINE SMITHVILLE (LP 230)		8.210	'0925'	\$ 3,379,078.42	13,585.00	2,941,304.18	91.6
SH 95								
0323-01-013								
SR 906(3)	GRADING, STRUCTURES, BASE AND							
WORK ORDER- 09-04-85		WORK BEGAN- 10-24-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 300		PERCENT TIME USED- 83						
ERGON CONSTRUCTION, INC.		CONTRACT 07850030	TOTALS		\$ 3,379,078.42	13,585.00	2,941,304.18	91.0

BASTROP	0.23 MI W OF FM 969		1.513	'1026'	\$ 151,999.55	3,866.50	136,526.81	94.5
SH 71	0.1 MILE WEST OF COLORADO RIVER BR							
0265-04-034								
CD 265-4-34	CONSTRUCT OR EXTEND LEFT TURN LANES							
BASTROP	0.7 MI. W. OF SH 95		.709	'1027'	\$ 43,664.30	1,738.50	27,641.74	66.6
SH 71	LP 150 E. OF BA STROP							
0265-05-053								
CD 265-5-53	CONSTRUCT OR EXTEND LEFT TURN LANES							
WORK ORDER- 08-14-86		WORK BEGAN- 10-01-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 54						
DEAN WORD COMPANY		CONTRACT 07860054	TOTALS		\$ 195,663.85	5,605.00	164,168.55	88.0

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BASTROP	DRAM, APPROX 2.2 MI. N OF SMITHVILLE	.037	1032	\$ 29,923.00	\$ 1,612.03	\$ 27,358.00	100.0
PR 1							
0530-01-003							
CD 530-1-3	REPLACE TIMBER DECK BRIDGE W/2 CMP						
WORK ORDER- 12-09-86							
DATE WORK COMPLETED- 01-30-87	WORK BEGAN- 12-30-86						
CONTRACT WORKING DAYS- 10	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 150						
J. MATTE CONSTRUCTION CO.							
	CONTRACT 11860020	TOTALS		\$ 29,923.00	\$ 1,612.03	\$ 27,358.00	100.0

BASTROP	E.C.L. OF BASTROP 0.5 MI. NW OF FM 153	.000	8123	\$ 7,366,242.32	\$ 177,307.72	\$ 4,542,126.09	64.9
SH 71							
0265-05-046							
MA-F 283(13)	GRADING, STRUCTURES, FLEXIBLE BASE &						
WORK ORDER- 01-13-86	WORK BEGAN- 01-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 221	PERCENT TIME USED- 49						
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 12850017	TOTALS		\$ 7,366,242.32	\$ 177,307.72	\$ 4,542,126.09	64.0

BASTROP	AT CEDAR CREEK	.473	0152	\$ 723,655.81	\$ 168,381.45	\$ 320,093.11	46.5
SH 304							
0573-01-018							
CD 573-1-18	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 01-07-87	WORK BEGAN- 01-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 23						
B & L CONSTRUCTION CO., INC.							
	CONTRACT 12860028	TOTALS		\$ 723,655.81	\$ 168,381.45	\$ 320,093.11	46.0

BURNET	0.6 MI W OF US 281	2.215	0325	\$ 342,649.71	\$.00	\$.00	.0
SH 29	US 281						
0150-05-030							
CSR 150-5-30	PLANE ASPH SURF, SEAL COAT & ACP						
WORK ORDER- 02-18-87	WORK BEGAN- 03-31-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED-						
DEAN WORD COMPANY							
	CONTRACT 01870004	TOTALS		\$ 342,649.71	\$.00	\$.00	.0

BURNET	AT RUSSELL FORK & AT NORTH FORK OF SAN GABRIEL RIVER	.700	0931	\$ 713,174.74	\$ 14,864.32	\$ 725,504.82	100.0
RM 1174							
1349-02-004							
CSR 1349-2-4	GR., STRS., BASE & SURFACING						
WORK ORDER- 09-18-85	WORK BEGAN- 11-19-85						
DATE WORK COMPLETED- 11-21-86							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 225	PERCENT TIME USED- 141						
DEAN WORD COMPANY							
	CONTRACT 08850004	TOTALS		\$ 713,174.74	\$ 14,864.32	\$ 725,504.82	100.0

CALDWELL	US 183	9.884	1018	\$ 1,156,629.25	\$ 22,636.20	\$ 1,030,866.91	93.8
FM 2001	SH 21						
1776-33-007							
CSR 1776-3-7	WIDEN GR, STRS, ADD'L FLEX BS & 2						
WORK ORDER- 05-06-86	WORK BEGAN- 05-28-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 118	PERCENT TIME USED- 66						
AUSTIN ROAD COMPANY							
	CONTRACT 04860026	TOTALS		\$ 1,156,629.25	\$ 22,636.20	\$ 1,030,866.91	93.0

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GILLESPIE US 87 0071-06-044 MC 71-6-44	IN FREDERICKSBURG AT MILAM, ORANGE, CROCKETT & ADAM S STREETS REPLACE EXIST TRAFFIC SIGNALS AND	.000	'0625'	\$ 238,459.40	\$.00	.00	.0
GILLESPIE US 87 0072-01-033 MC 72-1-33	IN FREDERICKSBURG AT LLANO, LINCOLN, & WASHINGTON ST REETS REPLACE EXIST TRAFFIC SIGNALS AND	.000	'0626'	\$ 236,114.60	\$.00	.00	.0
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JACK A. MILLER, INC.							
CONTRACT 02870020		TOTALS		\$ 474,574.00	\$.00	.00	.0
HAYS IH 35 0016-02-076 CSB 16-2-76	BLANCO RIVER 760.7' N OF LP 82 (FRONTAGE ROADS) LEVEL-UP, SEAL COAT & TWO COURSE	70.612	'0509'	\$ 1,171,068.99	\$ 33,750.10	33,750.10	3.0
WORK ORDER- 02-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 02-18-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JOE RICHARDS, INC.							
CONTRACT 01870043		TOTALS		\$ 1,171,068.99	\$ 33,750.10	33,750.10	3.0
HAYS FM 967 1776-01-011 CD 1776-1-11	LP 4 IN BUDA 2.6 MILES WEST (SECTIONS) WIDEN GRADING, STRUCTURES AND BASE	.757	'0088'	\$ 177,917.35	\$ 14,874.74	150,339.57	88.9
WORK ORDER- 11-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 34 WORKING DAYS CHARGED- 34	WORK BEGAN- 11-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
B & L CONSTRUCTION CO., INC.							
CONTRACT 10860013		TOTALS		\$ 177,917.35	\$ 14,874.74	150,339.57	88.0
HAYS IH 35 0016-02-067 IR 35-3(123)206	TRAVIS C/L, 760.7' N OF LP 82 OVERPASS BRIDGE RAIL REVISION & SAFETY WORK	15.347	'9095'	\$ 699,199.70	\$ 13,747.38	632,880.75	100.0
WORK ORDER- 12-23-83 DATE WORK COMPLETED- 10-31-85 CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 338	WORK BEGAN- 01-17-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 225						
A.J.W. CONSTRUCTION INC.							
CONTRACT 11830025		TOTALS		\$ 699,199.70	\$ 13,747.38	632,880.75	100.0
HAYS LP 4 0016-16-010 CD 16-16-10	BUDA IH 35 (S) (SECT IONS) WIDEN, REPLACE STRS, ADD SHLDS, BS	.549	'1031'	\$ 100,130.06	\$ 4,313.87	50,352.77	52.9
HAYS LP 4 0016-16-014 CSR 16-16-14	IH 35 (N) FM 2770 WIDEN, REPLACE STRS, ADD SHLDS, BS	1.796	'1032'	\$ 424,447.75	\$ 15,239.90	124,099.45	30.7
WORK ORDER- 12-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 12	WORK BEGAN- 01-07-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 20						
AUSTIN ROAD COMPANY							
CONTRACT 11860044		TOTALS		\$ 524,577.81	\$ 19,553.77	174,452.22	35.0

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

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LEE	IN GIDDINGS AT FM 2440		.000	0099	\$ 22,500.00	\$ 1,158.71	\$ 22,321.55	100.0
US 77 0211-07-031 HES 000S(313) INSTALLATION OF TRAFFIC SIGNALS								
WORK ORDER- 11-14-86 DATE WORK COMPLETED- 02-07-87 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 23								
WORK BEGAN- 12-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 77								
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.								
CONTRACT 10860024			TOTALS		\$ 22,500.00	\$ 1,158.71	\$ 22,321.55	100.0
LEE	AT HALLEY CREEK APPROX 2.0 MI SE OF MILAM COUNTY LI NE		.226	1037	\$ 309,126.10	\$ 42,922.90	\$ 106,667.96	36.3
FM 112 0334-03-015 BRS 360(7) REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 12-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 27								
WORK BEGAN- 02-09-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 27								
MCKOWN BRIDGE COMPANY								
CONTRACT 11860033			TOTALS		\$ 309,126.10	\$ 42,922.90	\$ 106,667.96	36.0
LEE	AT RABBS CREEK, 2.5 MI S OF GIDDINGS		.264	1038	\$ 418,256.60	\$ 69,524.32	\$ 126,214.62	31.7
FM 448 0334-06-018 BRS 710(3) REPLACE BRIDGE AND APPROACHES								
WORK ORDER- 12-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 46								
WORK BEGAN- 01-19-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 34								
CLEARWATER CONSTRUCTORS, INC.								
CONTRACT 11860055			TOTALS		\$ 418,256.60	\$ 69,524.32	\$ 126,214.62	31.0
LLANO	SH 16 BURNET COUNTY L INE		1.646	0212	\$ 1,678,532.43	\$ 142,579.76	\$ 349,763.88	21.9
0700-04-022 CSR 700-4-22 WIDEN STRUCTURES AND APPROACHES								
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 37								
WORK BEGAN- 01-13-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 25								
ALLEN KELLER COMPANY								
CONTRACT 12860052			TOTALS		\$ 1,678,532.43	\$ 142,579.76	\$ 349,763.88	21.0
MASON	9.0 MI S OF MASON		56.254	0550	\$ 1,036,524.90	\$.00	\$.00	.0
US 87 0071-04-045 CSB 71-4-45 SEAL COAT & THO COURSE SURFACE								
WORK ORDER- 02-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-								
WAGNER & SONS PAVING COMPANY, INC.								
CONTRACT 01870056			TOTALS		\$ 1,036,524.90	\$.00	\$.00	.0
TRAVIS	AT LP 360		.000	8124	\$ 628,984.63	\$.00	\$ 338,416.54	56.6
US 183 0151-06-086 F 1068(26) GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,								
TRAVIS	FM 1325 N. OF AUSTIN US 183 NM OF AUSTIN		3.073	8125	\$ 29,351,622.25	\$ 508,089.74	\$ 13,523,865.77	48.5
LP 1 3136-01-049 F 1124(21) GR,STR,FLEX BS,ACP,ILLUM,SIGN,SIG,								
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 750 WORKING DAYS CHARGED- 255								
WORK BEGAN- 03-27-86 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 33								
MARTIN K. EBY CONSTRUCTION CO., INC.								
CONTRACT 01860063			TOTALS		\$ 29,351,622.25	\$ 508,089.74	\$ 13,862,282.31	48.0

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TRAVIS	IN AUSTIN AT OLTORF & AT WOODWARD STREET	.000	'9123'	\$ 3,234,764.00	\$ 962.65	\$ 3,251,138.29	99.9
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-							
CONTRACT WORKING DAYS- 230	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 177	PERCENT TIME USED- 77						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 02860026		TOTALS		\$ 3,234,764.00	\$ 962.65	\$ 3,251,138.29	99.9
TRAVIS	AT GREAT HILLS TRAIL	1.316	'0606'	\$ 319,561.90	.00	.00	.0
LP 360							
0113-13-081							
MA-MR P093(1)	ADD LEFT TURN LANES						
WORK ORDER- 03-17-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN ROAD COMPANY							
CONTRACT 02870004		TOTALS		\$ 319,561.90	.00	.00	.0
TRAVIS	AT RIVERPLACE BLVD IN AUSTIN	.286	'0713'	\$ 126,907.20	.00	.00	.0
RM 2222							
2100-01-017							
CC 2100-1-17	WIDEN GR, FLEX BS, 2 CST, SIGM &						
WORK ORDER- 03-17-87	WORK BEGAN- 04-03-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CAPITAL EXCAVATION COMPANY							
CONTRACT 02870049		TOTALS		\$ 126,907.20	.00	.00	.0
TRAVIS	AT BRAKER LANE	.000	'0716'	\$ 1,160,920.10	.00	.00	.0
IH 35							
0015-13-173							
MA-IR 35-3(129)243	REMOVE AND REPLACE STRUCTURE						
WORK ORDER- 03-25-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 02870052		TOTALS		\$ 1,160,920.10	.00	.00	.0
TRAVIS	US 183	1.903	'0858'	\$ 37,943,099.76	.00	.00	.0
LP 1	STECK AVENUE						
3136-01-039							
F 1124(25)	GRADING, STRS, FLEX						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 900	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03870040		TOTALS		\$ 37,943,099.76	.00	.00	.0
TRAVIS	CAMERON RD, E US 183 IN AUSTIN	.000	'8119'	\$ 5,618,125.12	127,039.76	\$ 1,798,813.79	33.7
US 29D							
0114-01-036							
F-MA-F 478(17)	GR,STRS,FLEX BASE,HMACP,ILLUM,						
WORK ORDER- 10-30-85	WORK BEGAN- 03-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 24						
DEAN WORD COMPANY							
ACME BRIDGE COMPANY, INC.							
CONTRACT 09850022		TOTALS		\$ 5,618,125.12	127,039.76	\$ 1,798,813.79	33.0

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*****		*****				
TRAVIS	YAGER LANE	5.677	'0001'	'\$15,380,378.20'	'989,126.10'	'6,189,206.65' 42.3
IH 35	US 290 IN AUSTIN					
0015-13-163						
IR 35-3(128)239	WIDEN GR, STRS, ACP, ILLUM, PVT					
WORK ORDER- 10-31-86	WORK BEGAN- 11-03-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 525	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 23					
AUSTIN ROAD COMPANY						
	CONTRACT 09860002	TOTALS		'\$15,380,378.20'	'989,126.10'	'6,189,206.65' 42.0
*****		*****				
TRAVIS	US 183	1.496	'0032'	'\$ 165,299.01'	'4,938.87'	'234,724.04' 100.0
FM 1325	S. OF GAULT ROAD					
1376-02-028						
CSB 1376-2-28	LEVEL-UP, SEAL COAT & ACP OVERLAY					
WORK ORDER- 10-01-86	WORK BEGAN- 12-05-86					
DATE WORK COMPLETED- 01-23-87						
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 67					
AUSTIN ROAD COMPANY						
	CONTRACT 09860017	TOTALS		'\$ 165,299.01'	'4,938.87'	'234,724.04' 100.0
*****		*****				
TRAVIS	AUSTIN (0.26 MI S OF WILLIAM CANNON DR.) S. END OF LP 27 5 0/P	1.591	'0039'	'\$ 113,750.79'	'0.00'	'45,286.88' 41.9
IH 35						
0015-13-178						
MA-FRI 35-3(137)226	BR WIDENING, BR RAIL REVISIONS, &					
TRAVIS	0.7 MI S OF LP 275	4.395	'0041'	'\$ 1,666,266.97'	'163,244.95'	'765,034.48' 48.3
IH 35	HAYS C/L					
0016-01-060						
IR 35-3(119)198	BR WIDENING, BR RAIL REVISIONS, &					
TRAVIS	S END LP 275 O/P, S OF AUSTIN 0.7 MILE SOUTH	.593	'0040'	'\$ 62,343.87'	'0.00'	'47,577.08' 80.3
IH 35						
0016-01-063						
MA-FRI 35-3(137)226	BR WIDENING, BR RAIL REVISIONS, &					
HAYS	760.7' N. OF LP 82 IN SAN MARCOS COMAL COUNTY LINE	9.000	'0042'	'\$ 404,853.20'	'30,917.93'	'181,321.74' 47.1
IH 35						
0016-03-060						
IR 35-3(119)198	BR WIDENING, BR RAIL REVISIONS, &					
WORK ORDER- 09-25-86	WORK BEGAN- 09-29-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 50					
ALLAN CONSTRUCTION CO., INC.						
	CONTRACT 09860024	TOTALS		'\$ 2,247,214.83'	'194,162.88'	'1,039,220.18' 48.0
*****		*****				
TRAVIS	IN S AUSTIN FR LP 360, SM US 290	1.818	'8088'	'\$11,929,409.12'	'295,425.51'	'\$13,190,867.24' 100.0
LP 1						
3136-01-038						
MA-F 1124(20)	GR STRS BASE & SURF FOR FREEMAY					
WORK ORDER- 11-21-83	WORK BEGAN- 12-01-83					
DATE WORK COMPLETED- 10-31-86						
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED- 68					
WORKING DAYS CHARGED- 564	PERCENT TIME USED- 99					
J. D. ABRAMS, INC.						
	CONTRACT 10830021	TOTALS		'\$11,929,409.12'	'295,425.51'	'\$13,190,867.24' 100.0
*****		*****				
TRAVIS	AT SPUR 1825 (CONNECTION OF GRANDAVENUE PARKWAY)	.000	'0082'	'\$ 419,512.39'	'36,963.36'	'261,304.70' 65.5
IH 35						
0015-10-035						
CC 15-10-35	GR, STRS, FLEX BASE & ACP					
WORK ORDER- 11-13-86	WORK BEGAN- 11-17-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 103	PERCENT TIME USED- 100					
AUSTIN ROAD COMPANY						
	CONTRACT 10860008	TOTALS		'\$ 419,512.39'	'36,963.36'	'261,304.70' 65.0
*****		*****				

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TRAVIS	AT BARTON CREEK PLAZA (800' SOUTH		.000	'0093'	\$ 79,289.95	\$.00	\$ 76,483.17	100.0
LP 360	OF BARTON CREEK)							
0113-13-082								
CC 113-13-82	MEDIAN MODIFICATION							
WORK ORDER- 11-17-86		WORK BEGAN- 12-02-86						
DATE WORK COMPLETED- 02-26-87								
CONTRACT WORKING DAYS- 35		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 89						
CAPITAL EXCAVATION COMPANY								
	CONTRACT 10860019	TOTALS			\$ 79,289.95	\$.00	\$ 76,483.17	100.0
TRAVIS	SH 71		4.599	'0112'	\$ 1,186,508.54	\$ 184,778.09	\$ 512,560.53	45.4
FM 2322	4.6 MI NE (END STATE MAINTENANCE)							
2210-01-004								
CD 2210-1-4	WIDEN STRS., BASE OVERLAY & SURFACE							
WORK ORDER- 11-05-86		WORK BEGAN- 11-11-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 85		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43		PERCENT TIME USED- 51						
GAREY CONSTRUCTION COMPANY, INC.								
	CONTRACT 10860034	TOTALS			\$ 1,186,508.54	\$ 184,778.09	\$ 512,560.53	45.0
TRAVIS	WEST FRONTAGE ROAD AT US 183 I/C		.179	'1030'	\$ 61,575.00	\$.00	\$ 67,579.21	100.0
IH 35								
0015-13-197								
MC 15-13-197	MODIFY LEFT TURN LANE							
WORK ORDER- 12-09-86		WORK BEGAN- 01-05-87						
DATE WORK COMPLETED- 03-31-87								
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20		PERCENT TIME USED- 100						
AUSTIN ROAD COMPANY								
	CONTRACT 11860045	TOTALS			\$ 61,575.00	\$.00	\$ 67,579.21	100.0
WILLIAMSON	AT BRUSHY CREEK, APPROX 3.0 MI SE OF		.283	'0429'	\$ 356,597.90	\$.00	\$.00	.0
FM 112	NOACK							
0334-01-028								
BRS 360(8)	REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 02-18-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8		PERCENT TIME USED- 5						
DEAN WORD COMPANY								
	CONTRACT 01870030	TOTALS			\$ 356,597.90	\$.00	\$.00	.0
WILLIAMSON	AT LOGAN ST IN ROUND ROCK		.000	'0599'	\$ 21,800.00	\$ 6,593.00	\$ 6,593.00	31.8
LP 384								
0015-16-011								
MC 15-16-11	INSTALLATION OF TRAFFIC SIGNALS							
TRAVIS	LP 360 & FM 2244		.000	'0600'	\$ 35,635.00	\$ 1,140.00	\$ 1,140.00	3.3
LP 360								
0113-13-075								
MC 113-13-75	INSTALLATION OF TRAFFIC SIGNALS							
TRAVIS	LP 360 AT WESTLAKE DRIVE		.000	'0601'	\$ 20,900.00	\$ 855.00	\$ 855.00	4.3
LP 360								
0113-13-079								
MC 113-13-79	INSTALLATION OF TRAFFIC SIGNALS							
WILLIAMSON	AT GREAT OAKS DRIVE		.000	'0602'	\$ 17,300.00	\$ 6,593.00	\$ 6,593.00	40.1
RM 620								
0683-D1-021								
MC 683-1-21	INSTALLATION OF TRAFFIC SIGNALS							
TRAVIS	AT BEE CREEK ROAD		.000	'0603'	\$ 4,365.00	\$ 570.00	\$ 570.00	13.7
SH 71								
0700-03-041								
MC 700-3-41	INSTALLATION OF TRAFFIC SIGNALS							
WORK ORDER- 02-18-87		WORK BEGAN- 03-14-87						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 20						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.								
	CONTRACT 01870069	TOTALS			\$ 100,000.00	\$ 15,751.00	\$ 15,751.00	16.0

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WILLIAMSON	ON CR 547 AT BERRY CREEK	.491	'0616'	\$ 626,812.65'	.00'	.00'	.0
CR 547							
0914-05-015							
BRO 14(19)X	GR, STRS, BS, SURF, REPLACE BR &						
WORK ORDER- 04-02-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DEAN WORD COMPANY							
	CONTRACT 02870012	TOTALS		\$ 626,812.65'	.00'	.00'	.0

WILLIAMSON	AT HILLIS CREEK, APPROX 1.0 MI N OF	.207	'0674'	\$ 189,247.30'	.00'	.00'	.0
CR 255	FM 971						
0914-05-016	ON CR 326 (SIGNED)						
BRO 14(20)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 04-02-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
	CONTRACT 02870012	TOTALS		\$ 626,812.65'	.00'	.00'	.0

WILLIAMSON	AT YANKEE CREEK, APPROX 1.3 MI N OF	.165	'0675'	\$ 164,269.35'	.00'	.00'	.0
CR 280	SH 95						
0914-05-020	ON CR 336 (SIGNED)						
BRO 14(26)X	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 03-17-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 02870033	TOTALS		\$ 353,516.65'	.00'	.00'	.0

WILLIAMSON	AT BRUSHY CRK & AT BRUSHY CRK RELIEF,	.444	'0721'	\$ 787,272.11'	.00'	.00'	.0
SH 95	APPROX 0.6 MI N						
0321-01-034	OF COUPLAND						
CSR 321-1-34	WIDEN BRIDGES AND APPROACHES						
WORK ORDER- 03-17-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 02870057	TOTALS		\$ 787,272.11'	.00'	.00'	.0

WILLIAMSON	LAKE CREEK PARKWAY (W. OF US 183)	2.689	'1016'	\$ 1,002,503.70'	54,703.48'	1,005,698.52'	100.0
RM 620	LAKE CREEK DRIV E (IN ROUNDROCK)						
0683-01-020							
CSR 683-1-20	GR, STRS, BS & SURF AND SEAL COAT &						
WILLIAMSON	W. OF US 183	6.988	'1017'	\$ 577,802.60'	15,559.82'	621,954.92'	100.0
RM 620	IH 35						
0683-01-027							
CD 683-1-27	GR, STRS, BS & SURF AND SEAL COAT &						
WORK ORDER- 05-06-86	WORK BEGAN- 05-09-86						
DATE WORK COMPLETED- 01-08-87							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 100						
AUSTIN ROAD COMPANY							
	CONTRACT 04860022	TOTALS		\$ 1,580,306.30'	70,263.30'	1,627,653.44'	100.0

WILLIAMSON	1 MI W OF IH 35	.411	'1020'	\$ 203,537.10'	6,531.97'	68,944.71'	35.6
RM 2243	GEORGETOWN W UR BAN						
2103-01-007							
CSB 2103-1-7	WIDEN GR, STRS, FLEX BS, CONC C & G						
WILLIAMSON	IH 35	.490	'8106'	\$ 698,010.71'	12,456.44'	328,825.95'	49.5
RM 2243	GEORGETOWN (W. URBAN LIMIT)						
2103-01-008							
M P352(1)	WIDEN GR, STRS, FLEX BS, CONC C & G						
WORK ORDER- 07-17-86	WORK BEGAN- 08-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 53						
AUSTIN ROAD COMPANY							
	CONTRACT 05860039	TOTALS		\$ 901,547.81'	18,988.41'	397,770.66'	46.0

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ATASCOSA	0.3 MI E OF MALTON AVE IN JOURDANTON,	1.401	'0608'	\$ 1,198,830.09'	\$ 151,455.17'	\$ 151,455.17'	13.3
SH 97	NEAIRPORT RD, SW OF PLEASANTON						
0328-04-032							
SR 1608(6)	GRADING, STRUCTURES, BASE &						
WORK ORDER- 02-26-87	WORK BEGAN- 03-02-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
STOCKTON BRIDGE COMPANY							
	CONTRACT 02870006	TOTALS		\$ 1,198,830.09'	\$ 151,455.17'	\$ 151,455.17'	13.0

ATASCOSA	1.85 MI S OF FM 3006	8.591	'0726'	\$ 522,598.91'	\$ 136,408.03'	\$ 136,408.03'	27.4
US 281	S JCT SH 97						
0073-03-049							
MC 73-3-49	ASPHALT CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 03-06-87	WORK BEGAN- 03-19-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 20						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 02870061	TOTALS		\$ 522,598.91'	\$ 136,408.03'	\$ 136,408.03'	27.0

ATASCOSA	AT BORREGO CREEK	.075	'0780'	\$ 90,091.85'	\$.00'	\$.00'	.0
CR 417							
0915-13-004							
BRO 15(26)X	GRADING AND STRUCTURE						
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-						
FUQUA CONSTRUCTION CO., INC.							
	CONTRACT 03870007	TOTALS		\$ 90,091.85'	\$.00'	\$.00'	.0

ATASCOSA	SH 97 EAST OF PLEASANTON	.000	'0801'	\$ 129,379.15'	\$.00'	\$.00'	.0
IH 37	EXISTING US 281						
0073-10-025							
CL 73-10-25	LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
GREEN GRASS, INC.							
	CONTRACT 03870026	TOTALS		\$ 129,379.15'	\$.00'	\$.00'	.0

ATASCOSA	AT 4.0 MI S OF PLEASANTON	.000	'1269'	\$ 346,300.00'	\$ 8,154.71'	\$ 407,735.51'	100.0
US 281							
0073-04-039							
MC 73-4-39	CRUSH, HAUL & STKPL EXIST SALV ASPH						
ATASCOSA	AT 0.2 MI W OF US 281A	.000	'1270'	\$ 68,500.00'	\$ 1,880.93'	\$ 94,046.66'	100.0
FM 140							
0748-05-028							
MC 748-5-28	CRUSH, HAUL & STKPL EXIST SALV ASPH						
WORK ORDER- 05-15-86	WORK BEGAN- 08-08-86						
DATE WORK COMPLETED- 01-30-87							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 12						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 89						
DEAN WORD COMPANY							
	CONTRACT 04860060	TOTALS		\$ 414,800.00'	\$ 10,035.64'	\$ 501,782.17'	100.0

ATASCOSA	4.9 MI W OF JOURDANTON	2.342	'1299'	\$ 1,102,658.05'	\$ 76,487.90'	\$ 563,682.64'	53.8
SH 97	1.15 MI E OF LA						
0328-05-025	PARITA CREEK						
CSB 328-5-25	GR, STRS, FLEX BS & ACP						
WORK ORDER- 07-03-86	WORK BEGAN- 07-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 88						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 06860022	TOTALS		\$ 1,102,658.05'	\$ 76,487.90'	\$ 563,682.64'	53.0

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ATASCOSA SH 16 0613-02-032 CD 613-2-32	4.9 MI S OF BEXAR-ATASCOSA C/L, S FM 476	4.000	1187	\$ 3,209,933.64	.00	\$ 3,037,543.86 100.0
GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-17-85 DATE WORK COMPLETED- 02-12-87 CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 191	WORK BEGAN- 01-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 91					***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****
V. K. KNOWLTON PAVING CONTRACTOR, INC.						
CONTRACT 11850031		TOTALS		\$ 3,209,933.64	.00	\$ 3,037,543.86 100.0
BANDERA FM 1283 1730-01-015 CSR 1730-1-15	SH 16 IN PIPE CREEK PR 37 GR, STRS, FLEX BS & 2 CST	9.227	1220	\$ 2,673,676.83	176,953.05	\$ 2,261,553.03 89.0
GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 01-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 198	WORK BEGAN- 02-18-86 ADD'L DAYS GRANTED- 11 PERCENT TIME USED- 84					
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.						
CONTRACT 12850013		TOTALS		\$ 2,673,676.83	176,953.05	\$ 2,261,553.03 89.0
BEXAR LP 1604 2452-02-038 RS 2359(29)	0.2 MI W OF FM 2696 URBAN BOUNDARY W OF STERLING BRONNING RD SIGNING, DELINEATION & PAVEMENT	3.087	0430	\$ 258,615.76	.00	.00 .0
SIGNING, DELINEATION & PAVEMENT						
WORK ORDER- 02-09-87 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. * *****
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 01870031		TOTALS		\$ 258,615.76	.00	.00 .0
BEXAR IH 37 0073-08-105 CSB 73-8-105	1,000 FT S OF SP 122 T&NO RR TWO COURSE SURFACE TREATMENT	134.578	0562	\$ 1,718,951.72	77,919.71	\$ 77,919.71 4.7
TWO COURSE SURFACE TREATMENT						
WORK ORDER- 02-11-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 128 WORKING DAYS CHARGED-	WORK BEGAN- 03-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED-					
WAGNER & SONS PAVING COMPANY, INC.						
CONTRACT 01870062		TOTALS		\$ 1,718,951.72	77,919.71	\$ 77,919.71 4.0
BEXAR FM 1957 2104-02-015 C 2104-2-15	OLD GRISSOM RD FM 471 GR, STRS, FLEX BS, ASB & ACP	1.480	1253	\$ 2,635,631.45	215,476.14	\$ 2,592,983.73 99.9
GR, STRS, FLEX BS, ASB & ACP						
WORK ORDER- 03-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED- 190	WORK BEGAN- 03-18-86 ADD'L DAYS GRANTED- 23 PERCENT TIME USED- 82					
QUICK AND EVANS CO.						
CONTRACT 02860025		TOTALS		\$ 2,635,631.45	215,476.14	\$ 2,592,983.73 99.9
BEXAR IH 37 0073-09-014 IR 37-2(54)127	1.8 MI N OF LP 1604, S ATASCOSA C/L SIGNING REHABILITATION	8.590	9463	\$ 28,400.00	3,388.50	\$ 62,830.00 100.0
SIGNING REHABILITATION						
WORK ORDER- 03-13-86 DATE WORK COMPLETED- 01-21-87 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 22	WORK BEGAN- 05-19-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 24					
JAMES DAVIDSON CONSTRUCTORS, INC.						
CONTRACT 02860064		TOTALS		\$ 98,762.50	8,327.85	\$ 147,474.24 100.0

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BEXAR	MM WHITE RD MH 499 STRINGFELLOW DR 8100-15-002 IN SAN ANTONIO M Q100(2) GR, DRAIN, CSB, ACP & PYT MARK	.625	0663	\$ 609,575.34	\$ 136,237.91	\$ 136,237.91	23.5
WORK ORDER-	02-27-87	WORK BEGAN-	03-16-87				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	11	PERCENT TIME USED-	12				
RAY FARIS, INC.							
CONTRACT 02870027		TOTALS		\$ 609,575.34	\$ 136,237.91	\$ 136,237.91	23.0
BEXAR	0.4 MI E OF IH 10 LP 1604 2452-02-035 C 2452-2-35 RETAINING WALL AND DRAINAGE	.662	1262	\$ 2,193,358.80	\$ 56,159.40	\$ 2,644,460.63	100.0
WORK ORDER-	04-11-86	WORK BEGAN-	04-25-86				
DATE WORK COMPLETED-	01-12-87						
CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-	74				
WORKING DAYS CHARGED-	185	PERCENT TIME USED-	95				
H. B. ZACHRY COMPANY							
CONTRACT 03860019		TOTALS		\$ 2,193,358.80	\$ 56,159.40	\$ 2,644,460.63	100.0
BEXAR	MOORSUND BLYD IH 410 0521-05-082 IR 410-4(232)587 GR, STRS, ASB & ACP	8.749	0776	\$ 6,453,992.60	\$.00	\$.00	.0
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
E. E. HOOD & SONS, INC. ACHE BRIDGE COMPANY, INC.							
CONTRACT 03870003		TOTALS		\$ 6,453,992.60	\$.00	\$.00	.0
BEXAR	AT IH 410 (NB & SB MAIN LANES & FRGT RDBRIDGES) IH 35 0017-02-053 CSB 17-2-53 CLEANING AND PAINTING EXISTING	.000	0803	\$ 236,200.00	\$.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-					
WITHERS CONSTRUCTION, INC.							
CONTRACT 03870028		TOTALS		\$ 236,200.00	\$.00	\$.00	.0
BEXAR	S. OF FREDERICKSBURG ROAD, NORTH N. OF VANCE JAC KSON ROAD IH 10 0072-12-141 CL 72-12-141 LANDSCAPE DEVELOPMENT	2.868	0871	\$ 100,936.72	\$.00	\$.00	.0
WORK ORDER-	00-00-00	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BRAZOS VALLEY NURSERY, INC.							
CONTRACT 03870052		TOTALS		\$ 100,936.72	\$.00	\$.00	.0
BEXAR	FR TOPPERWEIN RD TO SELMA CROSSOVER IH 35 0016-07-089 I-IR 35-2(158)170ETC GR, STRS & SURF	2.044	9371	\$ 18,583,955.28	\$ 106,566.98	\$ 17,554,046.34	99.8
WORK ORDER-							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
BEXAR	FR 0.13 MI E OF LP 1604 TO 0.40 MI W OF LP 1604 SH 218 0465-01-039 CSR 465-1-39 GR, STRS & SURF	.530	0963	\$ 1,254,108.76	\$ 2,202.43	\$ 1,142,064.32	96.2

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BEXAR	FR LOOKOUT RD TO 0.5 MI W OF IH 35	.397	'0964'\$ 1,550,981.44'	1,261.21'	\$ 1,425,369.04'	97.1
LP 1604						
2452-03-036						
C 2452-3-36	GR, STRS & SURF					
BEXAR	FR 0.5 MI W OF IH 35 TO SH 218 (EXCL	.000	'9373'\$ 4,087,216.27'	32,150.21'	\$ 3,893,841.41'	99.9
LP 1604	0.378 AT IH 35)					
2452-03-039						
I-IR 35-2(158)170	GR, STRS & SURF					
WORK ORDER- 05-27-83	WORK BEGAN- 06-01-83					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED- 90					
WORKING DAYS CHARGED- 654	PERCENT TIME USED- 111					
J. D. ABRAMS, INC.						
	CONTRACT 04830043	TOTALS	\$25,476,261.75'	142,180.83'	\$24,015,321.11'	99.0

BEXAR	BROADWAY NEW BRAUNFELS AVE IN ALAMO	.465	'1116'\$ 1,953,416.41'	49,267.75'	\$ 1,963,500.15'	100.0
LP 368	HEIGHTS					
0016-08-018						
CSR 16-8-18, IR35-2(1	REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &					
BEXAR	IN SAN ANTONIO FR EDGAR ST 0.15 MI N OF	3.560	'1120'\$ 411,421.77'	7,906.65'	\$ 410,018.15'	100.0
IH 35	HOLBROOK					
0017-10-147						
IR 35-2(181)161	REMOVE CONC CHAN, GR, DRAIN, ASB, ACP &					
WORK ORDER- 05-07-85	WORK BEGAN- 05-22-85					
DATE WORK COMPLETED- 08-21-86						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 148	PERCENT TIME USED- 99					
HEATH CONSTRUCTORS, INC.						
	CONTRACT 04850033	TOTALS	\$ 2,364,838.18'	57,174.40'	\$ 2,373,518.30'	100.0

BEXAR	AT ROCK CRK, 0.2 MI W OF JACKSON-KELLER	.416	'1117'\$ 1,424,421.03'	29,087.03'	\$ 1,463,884.88'	100.0
IH 410						
0521-04-162						
IR 410-4(224)615	GR, STRS, BS & SURF					
WORK ORDER- 05-31-85	WORK BEGAN- 08-07-85					
DATE WORK COMPLETED- 07-31-86						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 150	PERCENT TIME USED- 100					
THE PRESCON CORPORATION						
	CONTRACT 04850042	TOTALS	\$ 1,424,421.03'	29,087.03'	\$ 1,463,884.88'	100.0

BEXAR	SH 16, E	2.078	'1276'\$ 761,765.74'	68,437.85'	\$ 676,861.05'	93.5
FM 1560	LP 1604					
2230-01-007						
CSR 2230-1-7	GRADING, STRUCTURES, BASE AND					
WORK ORDER- 05-13-86	WORK BEGAN- 05-29-86					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 109	PERCENT TIME USED- 91					
ZUMWALT PAVING & GRADING, INC.						
	CONTRACT 04860003	TOTALS	\$ 761,765.74'	68,437.85'	\$ 676,861.05'	93.0

BEXAR	O'CONNOR RD	3.048	'1275'\$ 4,410,393.75'	350,316.04'	\$ 1,318,957.11'	31.4
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- 89	PERCENT TIME USED- 30					
V. K. KNOWLTON PAVING CONTRACTOR,						
INC.						
	CONTRACT 04860049	TOTALS	\$ 4,410,393.75'	350,316.04'	\$ 1,318,957.11'	31.0

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BEXAR	0.4 MI W OF BULVERDE RD URBAN BOUNDARY E OF RED LAND RD	1.152	1277	\$ 1,692,982.14	\$ 15,563.23	\$ 887,656.80	55.1
LP 1604							
2452-03-048							
RS 2359(20)	GR, STRS, FLEX BS AND ACP						
BEXAR	0.4 MI E OF US 281 URBAN BOUNDARY E OF REDLAND RD	1.158	1278	\$ 4,217,713.44	\$ 252,997.26	\$ 1,442,356.70	36.0
LP 1604							
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- 38	PERCENT TIME USED- 13						
ALLEN KELLER COMPANY							
CONTRACT 04860078		TOTALS		\$ 5,910,695.58	\$ 268,560.49	\$ 2,330,013.50	41.0

BEXAR	0.1 MI N OF BANDERA RD 776.39' N OF US 90M	6.871	9445	\$10,912,757.87	\$ 128,498.32	\$ 8,462,883.07	81.7
IH 410							
0521-04-173							
IR 410-4(219)570	GR, STRS, BS, RET WALLS, SURF, ILLUM &						
BEXAR	776.39' N OF US 90M 0.2 MI S OF VALLEY HI DR	1.623	9446	\$ 3,376,751.08	\$ 186,798.79	\$ 2,493,955.58	77.7
IH 410							
0521-05-073							
IR 410-4(219)570	GR, STRS, BS, RET WALLS, SURF, ILLUM &						
WORK ORDER- 06-07-85	WORK BEGAN- 06-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 299	PERCENT TIME USED- 83						
HEATH CONSTRUCTORS, INC.							
CONTRACT 05850032		TOTALS		\$14,289,508.95	\$ 315,297.11	\$10,956,838.65	80.0

BEXAR		.000	1139	\$ 2,467.82	\$ 33.76	\$ 2,192.72	93.5
IH 35							
0016-07-096							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT						
BEXAR		.000	1140	\$ 130.01	\$ 19.22	\$ 103.39	83.7
SH 218							
0465-01-041							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT						
BEXAR		.000	1141	\$ 1,278.26	\$ 56.89	\$ 1,055.63	86.9
LP 1604							
2452-03-054							
I-IR 35-2(183)170	SIGNING, DELINEATION AND PAVEMENT						
WORK ORDER- 06-06-85	WORK BEGAN- 08-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 90						
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 05850057		TOTALS		\$ 1,292,028.58	\$ 36,632.34	\$ 1,117,252.85	91.0

BEXAR	AT LP 1604	.000	9444	\$10,942,954.39	\$ 195,140.19	\$ 8,791,304.77	84.7
IH 10							
0072-08-072							
I 10-4(225)557	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						
BEXAR	0.3 MI W OF T & NO RR URBAN BOUNDARY E OF T & NO RR	.520	8367	\$ 703,048.46	\$ 40,953.17	\$ 452,279.61	67.7
LP 1604							
2452-02-031							
MA-M Q005(2)	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						
BEXAR	0.5 MI W OF IH 10, W 1.0 MI W OF IH 10	.492	8368	\$ 699,350.53	\$.00	\$ 216,559.63	32.6
LP 1604							
2452-02-034							
MA-M Q005(3)	GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP						
WORK ORDER- 07-10-85	WORK BEGAN- 07-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 302	PERCENT TIME USED- 82						
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 05850059		TOTALS		\$12,345,353.38	\$ 236,093.36	\$ 9,460,144.01	80.0

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BEXAR	IN SAN ANTONIO FR W KINGS HWY	1.818	1281	\$32,314,472.95	\$ 483,288.76	\$11,069,662.84	36.0
IH 10	POPLAR ST (PROJ						
0072-12-118	III-A&B)						
I-IR 10-4(228)568	DRAIN, ASB, SURF, CONC PVT, RET						
WORK ORDER- 07-03-86	WORK BEGAN- 07-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED- 31						
WORKING DAYS CHARGED- 146	PERCENT TIME USED- 30						
THE PRESCON CORPORATION							
	CONTRACT 05860001	TOTALS		\$32,314,472.95	\$ 483,288.76	\$11,069,662.84	36.0

BEXAR	AT MILITARY DR, AT WESTOVER HILLS	.000	1296	\$ 1,588,998.27	\$ 72,533.48	\$ 1,531,866.12	99.9
SH 151	BLVD & AT WISEM AN BLVD						
3508-01-005							
C 3508-1-5	GR, FLEX BS, ASB, ACP & STRS						
WORK ORDER- 06-12-86	WORK BEGAN- 06-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 134	PERCENT TIME USED- 74						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 05860021	TOTALS		\$ 1,588,998.27	\$ 72,533.48	\$ 1,531,866.12	99.9

BEXAR	ON MARBACH RD FR HUNT LM, M	3.334	8301	\$ 3,239,985.82	\$ 147,877.95	\$ 1,545,920.65	50.2
MH 398	LP 1604						
8065-15-004							
M Q065(3)	GR, STRS, BASE AND SURF						
WORK ORDER- 06-30-86	WORK BEGAN- 07-07-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 48						
ALVAREZ CONSTRUCTION COMPANY, INC.							
	CONTRACT 05860034	TOTALS		\$ 3,239,985.82	\$ 147,877.95	\$ 1,545,920.65	50.0

BEXAR	0.2 MI W OF MP RR TO URBAN BOUNDARY E	2.281	1293	\$12,953,709.76	\$ 503,474.99	\$ 4,877,559.60	39.6
LP 1604	OF LOOKOUT RD (EXCL CSJ 2452-3-50)						
2452-03-046							
RS 2359(27)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 07-10-86	WORK BEGAN- 08-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 10						
H. B. ZACHRY COMPANY							
	CONTRACT 05860061	TOTALS		\$12,953,709.76	\$ 503,474.99	\$ 4,877,559.60	39.0

BEXAR	SOMERSET RD SW OF SAN ANTONIO, E	5.435	1291	\$ 5,259,971.64	\$ 247,372.89	\$ 2,897,311.85	58.0
IH 4:0	MOURSUND BLVD						
0521-05-078							
IR 4:0-4(231)582	GR, STR, BS & SURF						
WORK ORDER- 07-02-86	WORK BEGAN- 07-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 57						
OLMOS CONSTRUCTION COMPANY							
	CONTRACT 05860063	TOTALS		\$ 5,259,971.64	\$ 247,372.89	\$ 2,897,311.85	58.0

BEXAR	VON ARMY, N IH 410	3.271	9242	\$ 1,099,685.80	\$ 25,718.43	\$ 1,234,314.69	100.0
IH 35							
0017-02-042							
IR 35-2(176)131	GR,STRS,FLEX BS,ASPH RUBBER SEAL &						
WORK ORDER- 07-30-85	WORK BEGAN- 08-07-85						
DATE WORK COMPLETED- 10-17-86							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 198	PERCENT TIME USED- 99						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 06850001	TOTALS		\$ 4,138,352.24	\$ 91,488.72	\$ 4,523,954.95	100.0

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*****		1.256	1173	\$ 4,710.00	\$ 299.25	\$ 538.65	12.0
BEXAR	IH 35						
	0017-10-144						
	I-IR 35-2(182)156	GR, STR, 8S, SURF, RET WALL, ILLUM &					
	WORK ORDER- 07-25-85	WORK BEGAN- 08-13-85					
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 68					
	WORKING DAYS CHARGED- 172	PERCENT TIME USED- 47					
AUSTIN BRIDGE COMPANY							
CONTRACT 06850064		TOTALS		\$17,048,671.29	\$ 433,300.18	\$ 8,587,884.47	53.0

BEXAR	1.320 MI W OF LP 1604	3.162	1297	\$ 890,266.02	\$ 8,132.00	\$ 15,980.90	1.8
	IH 10						
	0072-08-074	1/842 MI E OF L P 1604					
	I 10-4(230)557	SIGNING, DELINEATION AND PAVEMENT					
	WORK ORDER- 07-17-86	WORK BEGAN- 11-24-86					
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
	WORKING DAYS CHARGED-	PERCENT TIME USED-					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 06860006		TOTALS		\$ 890,266.02	\$ 8,132.00	\$ 15,980.90	1.0

BEXAR	IH 10, S	5.235	1301	\$ 1,193,431.38	\$ 467,833.43	\$ 824,850.78	72.7
	FM 1516						
	1477-01-023	FM 1346					
	CS8 1477-1-23	GRADING, STRUCTURES, BASE AND					
	WORK ORDER- 07-17-86	WORK BEGAN- 08-08-86					
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
	WORKING DAYS CHARGED- 98	PERCENT TIME USED- 65					
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
CONTRACT 06860042		TOTALS		\$ 1,193,431.38	\$ 467,833.43	\$ 824,850.78	72.0

BEXAR	ACKERMAN RD, E CIBOLO CREEK	12.722	9421	\$ 7,530,146.29	\$ 93,420.15	\$ 7,657,754.07	100.0
	IH 10						
	0025-02-127						
	IR 10-4(216)582	GR, ASB, VERTICAL MOISTURE BAR, SEAL					
	WORK ORDER- 08-30-85	WORK BEGAN- 11-26-85					
	DATE WORK COMPLETED- 03-27-87						
	CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-					
	WORKING DAYS CHARGED- 238	PERCENT TIME USED- 99					
DEAN WORD COMPANY							
CONTRACT 07850057		TOTALS		\$ 7,530,146.29	\$ 93,420.15	\$ 7,657,754.07	100.0

BEXAR	US 281	4.452	1307	\$ 1,257,871.00	\$ 113,212.55	\$ 490,380.70	41.0
	FM 1937	2.2 MI N OF LP 1604					
	2255-01-018						
	CSR 2255-1-18	GRADING, STRUCTURES, BASE AND					
	WORK ORDER- 08-11-86	WORK BEGAN- 09-02-86					
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
	WORKING DAYS CHARGED- 83	PERCENT TIME USED- 46					
E. E. HOOD & SONS, INC.							
CONTRACT 07860035		TOTALS		\$ 1,257,871.00	\$ 113,212.55	\$ 490,380.70	41.0

BEXAR	IN SAN ANTONIO FR 0.1 MI W OF CALLAHAN	7.252	1303	\$22,528,406.70	\$ 1,275,977.19	\$ 7,777,671.39	36.3
	US 90	0.3 MI W OF GEN ERAL MC MULLEN DR					
	0024-08-084						
	C 24-8-84	GR, STYS, RET WALLS, ASB, CONC PVT,					
	WORK ORDER- 08-12-86	WORK BEGAN- 08-18-86					
	DATE WORK COMPLETED-						
	CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-					
	WORKING DAYS CHARGED- 97	PERCENT TIME USED- 28					
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 07860045		TOTALS		\$22,528,406.70	\$ 1,275,977.19	\$ 7,777,671.39	36.0

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BEXAR	URBAN BNDRY M OF STERLING BROWNING RD W	1.281	8373	\$ 3,496,377.72	\$ 159,676.05	\$ 2,341,344.65	70.4
LP 1604	END US 281 O/P						
2452-02-021							
MA-M Q159(3)	GR,STRS,FLEX BS & ACP						
BEXAR	0.3 MI E OF FM 2696 (BLANCO RD) URBAN	.836	8374	\$ 2,203,043.63	\$ 134,329.42	\$ 1,591,475.83	76.0
LP 1604	BOUNDARY M OF S TERLING-BROWNING RD						
2452-02-033							
RS 2359(26)	GR,STRS,FLEX BS & ACP						
BEXAR	W END US 281 O/P 0.4 MI E OF US 281	.474	8375	\$ 2,613,896.69	\$ 102,745.75	\$ 1,996,683.99	80.4
LP 1604							
2452-03-055							
MA-M Q159(3)	GR,STRS,FLEX BS & ACP						
WORK ORDER- 10-04-85	WORK BEGAN- 10-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 40						
WORKING DAYS CHARGED- 257	PERCENT TIME USED- 76						
DEAN WOOD COMPANY							
JASCON, INC.							
	CONTRACT 08850069	TOTALS		\$ 8,313,318.04	\$ 396,751.22	\$ 5,929,504.47	75.0

BEXAR	URBAN BOUNDARY E OF T&NO RR	5.209	1316	\$ 333,782.36	\$ 68,506.96	\$ 154,426.22	48.7
LP 1604	0.3 MI E OF FM 2696 (BLANCO RD)						
2452-02-037							
RS 2359(28)	SIGNING, DELINEATION AND PAVEMENT						
WORK ORDER- 09-12-86	WORK BEGAN- 12-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 53						
MICA CORPORATION							
	CONTRACT 08860012	TOTALS		\$ 333,782.36	\$ 68,506.96	\$ 154,426.22	48.0

BEXAR	SP 1957	1.656	1315	\$ 1,759,340.50	\$ 74,384.02	\$ 1,002,236.17	60.0
FM 1957	OLD GRISSOM RD						
2104-02-014							
MA-M Q108(5)	GR, ASB, ACP, STRS, CURB & PVT MARK						
WORK ORDER- 09-19-86	WORK BEGAN- 09-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 38						
HAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 08860031	TOTALS		\$ 1,759,340.50	\$ 74,384.02	\$ 1,002,236.17	60.0

BEXAR	TEZEL RD	2.322	1313	\$ 3,742,772.72	\$ 2,375.00	\$ 634,447.96	17.8
FM 471	TIMBER HILL DR						
0849-01-026							
MA-M Q122(2)	GR, STRS, ASB, ACP, CURB, TRAF SIG						
WORK ORDER- 09-12-86	WORK BEGAN- 09-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 27						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 08860057	TOTALS		\$ 3,742,772.72	\$ 2,375.00	\$ 634,447.96	17.0

BEXAR	IN LEON VALLEY AT REINDEER TR	.000	0053	\$ 44,535.00	\$ 8,784.50	\$ 40,690.25	97.5
SH 16							
0291-10-058							
MC 291-10-58	TRAFFIC SIGNALS						
BEXAR	IN LEON VALLEY AT TIMCO WEST	.000	0054	\$ 24,526.50	\$ 8,846.35	\$ 22,976.17	99.9
SP 421							
0291-10-062							
MC 291-10-62	TRAFFIC SIGNALS						
BEXAR	AT MILITARY DR WEST	.000	0055	\$ 23,935.50	\$ 6,234.25	\$ 22,422.73	99.9
FM 1957							
2104-02-018							
MC 2104-2-18	TRAFFIC SIGNALS						

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BEXAR	AT BRAUN RD	.000	0056	\$ 19,503.00	\$ -257.00	\$ 18,270.85	99.9
LP 1604							
2452-01-022							
MC 2452-1-22	TRAFFIC SIGNALS						
WORK ORDER-	10-14-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	52						
WORK BEGAN-	11-17-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	116						
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 09860036		TOTALS		\$ 112,500.00	\$ 23,608.10	\$ 104,360.00	99.0

BEXAR	URBAN BOUNDARY E OF T & NO RR 0.3 MI E	5.283	8361	\$13,623,195.11	\$ 246,637.98	\$14,992,052.43	99.9
LP 1604	OF FM 2696 (BLA NCO RD)						
2452-02-032							
RS 2359(25)	GR, STRS, BS & SURF						
WORK ORDER-	11-29-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	401						
WORK BEGAN-	12-03-84						
ADD'L DAYS GRANTED-	120						
PERCENT TIME USED-	95						
H. B. ZACHRY COMPANY							
CONTRACT 10840031		TOTALS		\$13,623,195.11	\$ 246,637.98	\$14,992,052.43	99.9

BEXAR	SH 16 0.1 MI W OF TIMBERHILL DR	1.182	8377	\$ 1,547,777.77	\$ 40,962.85	\$ 1,667,700.22	100.0
FM 471							
0849-01-021							
MA-M Q122(1)	GR, STRS, ASB, ACP, CURB, TRAF SIG, & PVT						
WORK ORDER-	12-04-85						
DATE WORK COMPLETED-	11-25-86						
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-	130						
WORK BEGAN-	12-18-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	96						
HEATH CONSTRUCTORS, INC.							
CONTRACT 10850036		TOTALS		\$ 1,547,777.77	\$ 40,962.85	\$ 1,667,700.22	100.0

BEXAR	IM 410	.250	0077	\$ 806,737.86	\$ 113,929.15	\$ 353,499.80	46.1
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-	50						
WORK BEGAN-	12-15-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	28						
H. B. ZACHRY COMPANY							
CONTRACT 10860003		TOTALS		\$ 806,737.86	\$ 113,929.15	\$ 353,499.80	46.0

BEXAR	AT IM 410	.378	1321	\$ 5,417,661.65	\$ 226,891.79	\$ 1,303,581.99	25.3
SH 151							
3508-01-002							
C 3508-1-2	GRADING, STRUCTURES, BASE AND						
WORK ORDER-	12-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	43						
WORK BEGAN-	12-18-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	14						
HEATH CONSTRUCTORS, INC.							
CONTRACT 11860004		TOTALS		\$ 5,417,661.65	\$ 226,891.79	\$ 1,303,581.99	25.0

BEXAR	IM 35, S MARKET ST	1.565	1318	\$ 1,024,980.57	\$ 185,997.31	\$ 463,827.49	47.6
IM 37							
0073-08-102							
CC 73-8-102	GRADING, STRUCTURES, BASE, SIGNS						
WORK ORDER-	12-09-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	27						
WORK BEGAN-	01-08-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	15						
ZUMMALT PAVING & GRADING, INC.							
CONTRACT 11860026		TOTALS		\$ 1,024,980.57	\$ 185,997.31	\$ 463,827.49	47.0

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BEXAR	FM 1976 SPUR LOOP 1604	1.321	1320	\$ 298,416.09	\$ 47,821.41	\$ 299,025.27	100.0
1890-01-034 CSR 1890-1-34 RECONSTRUCT BASE AND SURFACE							
WORK ORDER- 12-11-86 WORK BEGAN- 01-13-87							
DATE WORK COMPLETED- 03-20-87							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 25 PERCENT TIME USED- 56							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 11860042		TOTALS		\$ 298,416.09	\$ 47,821.41	\$ 299,025.27	100.0

BEXAR	IN SAN ANTONIO ON COLORADO ST	1.367	8308	\$ 1,874,543.23	\$ 177,932.95	\$ 459,415.52	25.8
MH 621 FR FREDERICKSBU RG RD, S TO COMMERCE							
8119-15-003 ST							
M Q119(3) GR, STR, BS, SURF, SIGN & SAN SEM,							
WORK ORDER- 01-05-87 WORK BEGAN- 01-26-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 37 PERCENT TIME USED- 14							
ZUMWALT PAVING & GRADING, INC.							
CONTRACT 11860048		TOTALS		\$ 1,874,543.23	\$ 177,932.95	\$ 459,415.52	25.0

BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9008	\$ 15,820,097.57	\$ 257,966.12	\$ 13,705,673.08	91.1
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	\$ 314.93	\$ 4,783.25	65.3
IH 35							
0017-10-161							
MC 17-10-161 GR, DRAIN STR, FLEX BS, SURF, CONC							
WORK ORDER- 02-21-85 WORK BEGAN- 03-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 315 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 283 PERCENT TIME USED- 90							
AUSTIN BRIDGE COMPANY							
CONTRACT 12840034		TOTALS		\$ 15,999,442.27	\$ 258,281.05	\$ 13,877,059.59	91.0

BEXAR	IH 410, NW LP 1604 S OF CULEBRA RD	5.539	1221	\$ 11,351,777.23	\$ 771,048.50	\$ 10,085,556.45	93.5
SH 151							
3508-01-004							
C 3508-1-4 GR, FLEX BS, ASB, ACP & DRAIN STRS							
WORK ORDER- 01-06-86 WORK BEGAN- 01-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 219 PERCENT TIME USED- 81							
H. B. ZACHRY COMPANY							
CONTRACT 12850014		TOTALS		\$ 11,351,777.23	\$ 771,048.50	\$ 10,085,556.45	93.0

BEXAR	IH 35	.000	9458	\$ 2,362,673.76	\$ 148,625.65	\$ 1,069,798.89	48.1
0017-10-143							
ACI-IR 35-2(187)156 GR, DRAIN, STRS, ASB, SURF, CONC PVT,							
BEXAR IH 10		.000	9459	\$ 391,195.02	\$ -44,210.20	\$ 523,901.11	99.9
0072-12-116							
ACI-IR 35-2(187)156 GR, DRAIN, STRS, ASB, SURF, CONC PVT,							
WORK ORDER- 01-29-86 WORK BEGAN- 02-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 165 PERCENT TIME USED- 44							
AUSTIN BRIDGE COMPANY							
CONTRACT 12850038		TOTALS		\$ 16,690,113.84	\$ 632,820.84	\$ 9,658,787.83	61.0

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COMAL	SH 46, N FM 2673	7.671	1317	\$ 2,065,876.73	\$ 130,404.50	\$ 845,624.12	43.0
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-	14		
WORKING DAYS CHARGED-	67	PERCENT TIME USED-	28				
MAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 08860045		TOTALS		\$ 2,065,876.73	\$ 130,404.50	\$ 845,624.12	43.0

COMAL	FM 2722, NW OLD CRANES MILL RD	4.067	1181	\$ 792,161.60	\$ 25,768.86	\$ 778,214.89	100.0
FM 2673 2650-01-012 CSR 2650-1-12							
RECONSTRUCT GRADING, STRUCTURES, BASE							
WORK ORDER-	10-04-85	WORK BEGAN-	11-04-85				
DATE WORK COMPLETED-	01-07-87	CONTRACT WORKING DAYS-	120	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	161	PERCENT TIME USED-	134				
HOUSTON BRIDGE COMPANY							
CONTRACT 09850033		TOTALS		\$ 792,161.60	\$ 25,768.86	\$ 778,214.89	100.0

DIMITT	ZAVALA C/L SH 85	229.484	0336	\$ 1,725,544.00	\$ 183,461.05	\$ 183,461.05	11.1
US 83 0037-05-031 CSB 37-5-31							
SEAL COAT							
WORK ORDER-	02-05-87	WORK BEGAN-	02-18-87				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	128	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DEAN & KENG PAVING COMPANY							
CONTRACT 01870010		TOTALS		\$ 1,725,544.00	\$ 183,461.05	\$ 183,461.05	11.0

DIMITT	AT SHOOK CREEK	.367	0863	\$ 254,660.30	\$.00	\$.00	.0
FM 186 0301-04-008 BRO 15(27)							
REPLACE BRIDGE AND APPROACHES							
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-					
JASCOM, INC.							
CONTRACT 03870045		TOTALS		\$ 254,660.30	\$.00	\$.00	.0

GUADALUPE	SH 123 (BYPASS), E GONZALES C/L	13.941	0508	\$ 858,300.60	\$.00	\$.00	.0
US 90A 0025-04-037 MC 25-4-37							
LEVEL-UP, SEAL COAT & ACP OVERLAY							
WORK ORDER-	02-18-87	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	45	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-		PERCENT TIME USED-					
OLMOS CONSTRUCTION COMPANY							
CONTRACT 01870042		TOTALS		\$ 858,300.60	\$.00	\$.00	.0

GUADALUPE	FM 725 SH 123	2.689	1252	\$ 1,761,220.92	\$ 232,240.28	\$ 1,458,416.25	87.1
SP 351 0216-02-030 C 216-2-30							
GR, STRS, BS & SURF							
WORK ORDER-	03-12-86	WORK BEGAN-	03-24-86				
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-	270	ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-	191	PERCENT TIME USED-	71				
FOREMOST PAVING, INC.							
CONTRACT 02860003		TOTALS		\$ 1,761,220.92	\$ 232,240.28	\$ 1,458,416.25	87.0

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GUADALUPE	AT 0.5 MI S OF IH 35	.170	'0027'	\$ 78,163.35	\$ 22,399.91	\$ 56,338.18	75.8
FM 3009							
3107-02-014							
CD 3107-2-14	RECONST DRAINAGE STRUCTURE						
WORK ORDER- 10-07-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	50						
WORK BEGAN-	11-25-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	83						
DEAN WORD COMPANY							
	CONTRACT 09860013	TOTALS		\$ 78,163.35	\$ 22,399.91	\$ 56,338.18	75.0

KENDALL	1.3 MI E OF US 87 AT BOERNE, E COMAL C/L	10.342	'8363'	\$ 2,978,487.80	\$ 24,925.11	\$ 3,172,443.42	100.0
FM 475							
0215-06-016							
RS 909(7)	GR, STR, FLEX BS, AND SURF						
WORK ORDER- 01-30-85							
DATE WORK COMPLETED-	03-10-87						
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	339						
WORK BEGAN-	02-25-85						
ADD'L DAYS GRANTED-	35						
PERCENT TIME USED-	101						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 11840013	TOTALS		\$ 2,978,487.80	\$ 24,925.11	\$ 3,172,443.42	100.0

KERR	KENDALL C/L	14.317	'0380'	\$ 576,109.60	\$ 103,668.07	\$ 138,024.25	25.2
SH 27	VA HOSPITAL ENT R						
0142-05-054							
CSB 142-5-54	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 01-29-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	23						
WORK BEGAN-	02-09-87						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	15						
STOCKTON BRIDGE COMPANY							
	CONTRACT 01870013	TOTALS		\$ 576,109.60	\$ 103,668.07	\$ 138,024.25	25.0

KERR	SH 16	.719	'1312'	\$ 433,976.55	\$ 58,015.00	\$ 272,117.12	66.0
SP 98	FM 394 IN KERRV ILLE						
0526-01-005							
CD 526-1-5	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 09-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	80						
WORK BEGAN-	09-15-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	67						
REECE ALBERT, INC.							
	CONTRACT 08860022	TOTALS		\$ 433,976.55	\$ 58,015.00	\$ 272,117.12	66.0

KERR	1.0 MI W OF FM 783, WEST	3.537	'0109'	\$ 3,204,101.81	\$ 195,384.91	\$ 689,249.51	22.6
SH 27	INGRAM						
0142-04-032							
CSR 142-4-32	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 11-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	285						
WORKING DAYS CHARGED-	49						
WORK BEGAN-	11-18-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	17						
REECE ALBERT, INC.							
	CONTRACT 10860031	TOTALS		\$ 3,204,101.81	\$ 195,384.91	\$ 689,249.51	22.0

LASALLE	2.2 MI N OF SH 97	2.179	'1271'	\$ 193,780.80	\$ -3,999.98	\$ 190,595.88	99.9
FM 469	SH 97						
0852-01-015							
CSR 852-1-15	REPLACE STRS, SCAR & RESHAPE BS, 2						
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	122						
WORK BEGAN-	07-14-86						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	76						
E. E. HOOD & SONS, INC.							
ACME BRIDGE COMPANY, INC.							
	CONTRACT 04860075	TOTALS		\$ 1,730,436.40	\$ 87,372.92	\$ 1,335,955.76	81.0

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MAYERICK FM 375 IN EAGLE PASS FM 1021 S URBAN BOUNDARY (0.75 MI S OF FM 375) 1229-01-022 MA-M X555(2) CONST GR, REPLACE STR, FLEX BS,			1.571	1319	\$ 778,241.64	\$ 101,287.55	\$ 550,946.47	74.5
WORK ORDER- 12-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 55								
WORK BEGAN- 12-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 69								
CLAUDE CHAPMAN CONSTRUCTION CO., INC.								
CONTRACT 11860013			TOTALS		\$ 778,241.64	\$ 101,287.55	\$ 550,946.47	74.0
MCMULLEN SH 16 SH 72 LASALLE/MCMULLEN CO LINE 0483-02-015 CSR 483-2-15 GRADING, STRUCTURES, BASE AND			15.558	0005	\$ 2,821,846.43	\$ 374,145.90	\$ 734,207.33	27.3
LASALLE SH 72 SH 97 LASALLE/MCMULLEN CO LINE 0483-05-006 CSR 483-5-6 GRADING, STRUCTURES, BASE AND			.067	0006	\$ 22,012.80	\$ 449.92	\$ 529.55	2.5
WORK ORDER- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 71								
WORK BEGAN- 11-11-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 32								
SOUTH TEXAS CONSTRUCTION CO.								
CONTRACT 09860006			TOTALS		\$ 2,843,859.23	\$ 374,595.82	\$ 734,736.88	27.0
MCMULLEN AT NUECES RIVER BR & SH 16 NUECES RV RELIEF BR 0517-03-018 CD 517-3-18 GR, STRS, FLEX BS & 2 CST			.624	0043	\$ 1,157,437.65	\$ 75,508.69	\$ 469,499.92	42.7
WORK ORDER- 10-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 85								
WORK BEGAN- 10-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 47								
ACME BRIDGE COMPANY, INC.								
CONTRACT 09860028			TOTALS		\$ 1,157,437.65	\$ 75,508.69	\$ 469,499.92	42.0
MEDINA IN DUNLAY FR 0.8 MI E OF T&NO RR US 90 HONDO CREEK 0024-05-061 F 270(17) GR, STRS, BS, SURF TRT AND ACP			3.905	1260	\$ 5,216,789.88	\$ 133,091.25	\$ 3,290,935.02	66.4
WORK ORDER- 04-18-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 136								
WORK BEGAN- 04-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 45								
OLMOS CONSTRUCTION COMPANY								
CONTRACT 03860064			TOTALS		\$ 5,216,789.88	\$ 133,091.25	\$ 3,290,935.02	66.0
MEDINA HONDO CREEK, W US 90 SH 173 0024-05-065 MA-F 270(18) GR, STRS, FLEX BS, 1 CST & ACP			2.461	1308	\$ 1,249,321.30	\$ 165,162.72	\$ 664,772.48	56.0
WORK ORDER- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 59								
WORK BEGAN- 10-08-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 39								
OLMOS CONSTRUCTION COMPANY								
CONTRACT 08860061			TOTALS		\$ 1,249,321.30	\$ 165,162.72	\$ 664,772.48	56.0
UVALDE 0.5 MI E OF KINNEY C/L US 90 2.5 MI E OF KINNEY C/L (3 LOCATIONS) 0023-05-054 CSB 23-5-54 UPGRADE GUARD FENCE			.000	0799	\$ 252,226.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED-								
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-								
MICA CORPORATION								
CONTRACT 03870024			TOTALS		\$ 252,226.00	\$.00	\$.00	.0

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UVALDE	FM 481 W OF UVALDE	30.147	'0900'	\$ 1,048,098.45	\$.00	.00	.0
US 90	KINNEY C/L						
0023-05-055							
MC 23-5-55	ACP OVERLAY						
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-							
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 03870065	TOTALS		\$ 1,048,098.45	\$.00	.00	.0
UVALDE	AT SABINAL RIVER NEAR	.454	'1311'	\$ 727,532.98	\$ 118,962.73	\$ 525,778.83	76.0
SH 127	SABINAL						
0369-01-020							
CD 369-1-20	GR, STR, FLEX BS, 1 CST & 1" ACP						
WORK ORDER- 09-04-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	80						
WORKING DAYS CHARGED-	41						
WORK BEGAN- 09-08-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	51						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 08860077	TOTALS		\$ 727,532.98	\$ 118,962.73	\$ 525,778.83	76.0
WILSON	SH 97, S	5.385	'0094'	\$ 506,706.88	\$ 109,700.13	\$ 364,298.63	75.6
FM 1344	FM 541 AT DE ME ES						
1122-03-007							
CSR 1122-3-7	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 11-10-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	62						
WORK BEGAN- 11-17-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	52						
H.A. HOLLUB CO., INC.							
	CONTRACT 10860020	TOTALS		\$ 506,706.88	\$ 109,700.13	\$ 364,298.63	75.0
DISTRICT CONTRACT AMOUNT						327,329,266.48	
DISTRICT ESTIMATES THIS MONTH						12,881,644.40	
DISTRICT TOTAL ESTIMATES PAID TO DATE						202,291,785.92	

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BEE	LP 516 (WASHINGTON ST) IN BEEVILLE M. OF POESTA CR K BR (ON NEW LOCATION)	.290	'0505'	\$ 490,988.95	\$ 76,648.67	\$ 97,653.17	20.9
US 59							
0447-02-028							
C 447-2-28	STR MID, GR, LIME STAB FLEX BS,						
WORK ORDER- 02-03-87							
DATE WORK COMPLETED-	WORK BEGAN- 02-09-87						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 20	PERCENT TIME USED- 13						
CLAUDE CHAPMAN CONSTRUCTION CO., INC.							
CONTRACT 01870039		TOTALS		\$ 490,988.95	\$ 76,648.67	\$ 97,653.17	20.0

BEE	AT BULLS HEAD CREEK ON CR 128 (AA0128001)	.088	'0667'	\$ 107,711.60	\$.00	\$.00	.0
CR 128							
0916-25-008							
BRO 16(25)X	REPLACE BRIDGE AND APPROACHES						
BEE	AT NO NAME DRAM (REPLACE STR #3 WEST OF SKIDMORE)	.079	'0668'	\$ 62,164.60	\$.00	\$.00	.0
FM 797							
1119-01-008							
BRO 16(26)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 03-24-87	WORK BEGAN- 04-01-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 60	PERCENT TIME USED-						
WORKING DAYS CHARGED-							
W.A. HOLLUB CO., INC.							
CONTRACT 02870030		TOTALS		\$ 169,876.20	\$.00	\$.00	.0

BEE	350' N. OF NCL OF BEEVILLE FM 351	1.066	'1267'	\$ 540,449.58	\$ 152,960.64	\$ 512,781.10	99.9
LP 516							
0100-13-009							
CD 100-13-9	STRS, ST SEM, C & G, FLEX BS, ACP &						
WORK ORDER- 08-12-86	WORK BEGAN- 09-12-86						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 120	PERCENT TIME USED- 90						
WORKING DAYS CHARGED- 108							
BAY, INC.							
CONTRACT 07860055		TOTALS		\$ 540,449.58	\$ 152,960.64	\$ 512,781.10	99.9

GOLIAD	SEE COMMISSION MINUTE #85314	15.950	'0439'	\$ 8,126.22	\$.00	\$.00	.0
US 59							
0088-02-044							
MC 88-2-44	INSTALLATION OF PAVEMENT MARKERS						
NUECES	LP 428 NORTH INT. KLEBERG COUNTY LINE	4.053	'0440'	\$ 696.80	\$ 649.61	\$ 649.61	98.1
US 77							
0102-03-063							
MC 102-3-63	INSTALLATION OF PAVEMENT MARKERS						
KLEBERG	NUECES COUNTY LINE NORTH OF RIVIER A	16.193	'0441'	\$ 2,779.40	\$ 2,699.71	\$ 2,699.71	99.9
US 77							
0102-04-062							
MC 102-4-62	INSTALLATION OF PAVEMENT MARKERS						
NUECES	AT COUNTY ROAD 48	.195	'0442'	\$ 545.74	\$.00	\$.00	.0
US 77							
0373-01-036							
MC 373-1-36	INSTALLATION OF PAVEMENT MARKERS						
NUECES	SH 361 PR 22	17.522	'0443'	\$ 5,823.20	\$ 6,175.82	\$ 6,175.82	99.9
PR 53							
2263-03-022							
MC 2263-3-22	INSTALLATION OF PAVEMENT MARKERS						
WORK ORDER- 02-11-87	WORK BEGAN- 03-19-87						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 40	PERCENT TIME USED- 58						
WORKING DAYS CHARGED- 23							
ANGLTON ELECTRIC COMPANY, INC.							
CONTRACT 01870036		TOTALS		\$ 17,971.36	\$ 9,525.14	\$ 9,525.14	55.0

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JIM HELLS US 281 0255-01-048 MA-F 429(32)	1.4 MI S OF SH 141 S ELLA GR,STRS,LIME STAB SUBGR,ASB,ACP,	4.619	'8152'	\$ 3,807,102.74	\$ 34,827.00	\$ 1,644,127.46	45.4
JIM HELLS US 281 0255-02-034 MA-F 429(32)	ELLA FM 716 N OF PREMONT GR,STRS,LIME STAB SUBGR,ASB,ACP,	6.746	'8153'	\$ 5,918,168.08	\$ 403,140.69	\$ 3,529,209.09	62.7
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 279	WORK BEGAN- 10-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 80						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 09850002		TOTALS		\$ 9,725,270.82	\$ 437,967.69	\$ 5,173,336.55	55.0
JIM HELLS SH 359 0087-02-029 BHF 429(33)	SOUTH APPROACH TO NUECES RIVER BR GR, LIME STAB FLEX BS, SEAL COAT,	.096	'8143'	\$ 33,654.50	\$ 1,049.53	\$ 34,284.46	100.0
SAN PATRICIO SH 359 0087-03-021 BHF 429(33)	AT NUECES RIVER, 4.5 MI SW OF MATHIS & AT NUECES RIVER REL, 4.3 MI SW OF MATHIS GR, LIME STAB FLEX BS, SEAL COAT,	.812	'8144'	\$ 2,421,520.77	\$ 72,950.17	\$ 2,382,939.26	100.0
WORK ORDER- 11-14-84 DATE WORK COMPLETED- 05-05-86 CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 282	WORK BEGAN- 12-13-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 83						
HELDENFELS BROTHERS, INC.							
CONTRACT 10840002		TOTALS		\$ 2,455,175.27	\$ 73,999.70	\$ 2,417,223.72	100.0
KARNES FM 1144 3441-01-001 A 3441-1-1	FM 99,8.9 MI. W. OF US 181 IN KARNES CITY END PRESEN T FM 1144 (JCT PROPOSED SH 117) GR. STRS, BS & SURF	4.787	'2042'	\$ 841,430.67	\$ 16,234.27	\$ 851,232.69	100.0
WORK ORDER- 02-03-86 DATE WORK COMPLETED- 01-07-87 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 175	WORK BEGAN- 02-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 97						
WRIGHT MAY CONSTRUCTION, INC.							
CONTRACT 01860052		TOTALS		\$ 841,430.67	\$ 16,234.27	\$ 851,232.69	100.0
KLEBERG US 77 0102-04-060 CSR 102-4-60	NUECES COUNTY LINE, SOUTH LP 428 CEMENT STABILIZE EXIST FLEX BS &	9.007	'1233'	\$ 4,277,937.34	\$.00	\$ 3,948,061.74	97.1
WORK ORDER- 03-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 200	WORK BEGAN- 03-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 80						
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 02860012		TOTALS		\$ 4,277,937.34	\$.00	\$ 3,948,061.74	97.0
KLEBERG ETC US 77 ETC 0102-04-058 ETC HES DOOS(477)	SEE COMMISSION MINUTE #84243 INSTALLATION OF TRAFFIC SIGNALS	.000	'1235'	\$ 304,000.00	\$ 24,517.77	\$ 231,567.70	80.1
WORK ORDER- 04-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 119	WORK BEGAN- 08-18-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 60						
FOREMOST PAVING, INC.							
CONTRACT 03860043		TOTALS		\$ 304,000.00	\$ 24,517.77	\$ 231,567.70	80.0

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LIVE OAK	FRIO RIVER, WEST 3.46 MI	2.587	'0790'	\$ 734,551.00	\$.00	\$.00	.0
SH 72	CHOKE CANYON ST ATE PARK ENTRANCE						
0483-04-026							
SR 187(8)	WID SMALL STR, LIME TRT SUBGR &						
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-						
BAY, INC.							
	CONTRACT 03870016	TOTALS		\$ 734,551.00	\$.00	\$.00	.0
LIVE OAK	0.22 MI. S. OF SH 72 IN THREE RIVERS	.000	'1249'	\$ 488,960.54	\$ 19,405.14	\$ 465,116.92	99.9
US 281	0.22 MI. N. OF US 59 IN GEORGE WEST						
0254-01-088							
CSR 254-1-88	STR WID, SAF TRT OF CONC HDWL, MBGF						
WORK ORDER- 05-15-86	WORK BEGAN- 06-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 154	PERCENT TIME USED- 96						
WITHERS CONSTRUCTION, INC.							
	CONTRACT 04860027	TOTALS		\$ 488,960.54	\$ 19,405.14	\$ 465,116.92	99.9
LIVE OAK	GEORGE WEST	.000	'1294'	\$ 206,088.78	\$ 5,877.59	\$ 166,704.86	85.1
US 281	2.2 MI S OF SPR ING CREEK						
0254-01-087							
MA-HES 000S(376)	STR WIDEN, SAF TRT CONC HDMLS, TRAF						
LIVE OAK	2.2 MI S OF SPRING CREEK	.000	'1295'	\$ 561,150.42	\$ 46,934.64	\$ 267,355.76	50.1
US 281	JIM HELLS C/L						
0254-02-030							
MA-HES 000S(376)	STR WIDEN, SAF TRT CONC HDMLS, TRAF						
WORK ORDER- 09-17-86	WORK BEGAN- 09-23-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 79	PERCENT TIME USED- 44						
SHANNON-MONK, INC.							
	CONTRACT 08860009	TOTALS		\$ 767,239.20	\$ 52,812.23	\$ 434,060.62	59.0
LIVE OAK ETC	SEE COMMISSION MINUTE #84866	.000	'1281'	\$ 274,000.00	\$ 26,701.18	\$ 148,417.17	57.0
IH 37 ETC							
0074-01-028 ETC							
MC 74-1-28	INSTALL TRAFFIC SIGNALS WITH SAFETY						
WORK ORDER- 09-17-86	WORK BEGAN- 12-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 43	PERCENT TIME USED- 25						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
	CONTRACT 08860039	TOTALS		\$ 274,000.00	\$ 26,701.18	\$ 148,417.17	57.0
LIVE OAK	1720' W OF NUECES RIVER BRIDGE	1.262	'0124'	\$ 2,815,568.30	\$ 434,109.01	\$ 673,161.60	25.1
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-	PERCENT TIME USED-						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 12860008	TOTALS		\$ 2,815,568.30	\$ 434,109.01	\$ 673,161.60	25.0
NUECES ETC	SEE COMMISSION MINUTE #85447	20.487	'0656'	\$ 1,372,904.20	\$.00	\$.00	.0
US 77 ETC							
0102-02-068 ETC							
CSR 102-2-68	ACP LEVEL-UP AND OVERLAY						
WORK ORDER- 03-10-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 3						
BAY, INC.							
	CONTRACT 02870025	TOTALS		\$ 1,372,904.20	\$.00	\$.00	.0

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NUECES	AT PORT ARANSAS	FERRY LANDINGS	.000	'0749'	\$ 114,348.10	\$.00	.00	.0
SH 361 2263-02-049 MC 2263-2-49			ELECTRICAL MODIFICATION					
WORK ORDER- 03-18-87			WORK BEGAN- 00-00-00			*****		
DATE WORK COMPLETED-			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 45			ADD'L DAYS GRANTED-			TIME OF THIS RUN.		
WORKING DAYS CHARGED-			PERCENT TIME USED-			*****		
OVERLY OPERATING CO.			CONTRACT 02870069					
			TOTALS		\$ 114,348.10	\$.00	.00	.0
NUECES	FERRY LANDING		.606	'0891'	\$ 51,389.20	\$.00	.00	.0
SH 361 2263-02-046 CSR 2263-2-46			0.641 MI. W. (E ND OF PAVED SHLDR SEC.) GR, DRAIN STR, CEM TRT EXIST BS, 2					
NUECES	AT HARBOR ISLAND & MUSTANG ISLAND		.237	'0892'	\$ 299,094.80	\$.00	.00	.0
SH 361 2263-02-050 MC 2263-2-50			FERRY LANDING APPROACHES GR, DRAIN STR, CEM TRT EXIST BS, 2					
WORK ORDER- 00-00-00			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-			*****		
BAY, INC.			CONTRACT 03870060					
			TOTALS		\$ 350,484.00	\$.00	.00	.0
NUECES	APPROX 1.4 MI SW OF SH 358, AT STR #33		.112	'1251'	\$ 208,105.20	\$ 10,352.66	129,590.84	65.5
FM 665 1052-02-049 MA-HES 000S(377)			WIDEN EXIST STR, GR, LIME STAB BS,					
WORK ORDER- 05-19-86			WORK BEGAN- 07-02-86			*****		
DATE WORK COMPLETED-			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 120			ADD'L DAYS GRANTED-			TIME OF THIS RUN.		
WORKING DAYS CHARGED- 86			PERCENT TIME USED- 72			*****		
E. J. STEFEK COMPANY			CONTRACT 04860008					
			TOTALS		\$ 208,105.20	\$ 10,352.66	129,590.84	65.0
NUECES	100 FT. WEST OF 5TH STREET (ROBSTOWN)		.449	'1250'	\$ 1,147,124.57	\$ 197,279.44	991,421.08	90.9
SH 44 0373-02-061 CSR 373-2-61			N. END OF MPRR O/P (M/CON TO US 77) GR, DRAIN, FLEX BS, ACP & CONC TRAF					
WORK ORDER- 05-08-86			WORK BEGAN- 05-13-86			*****		
DATE WORK COMPLETED-			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 150			ADD'L DAYS GRANTED-			TIME OF THIS RUN.		
WORKING DAYS CHARGED- 118			PERCENT TIME USED- 79			*****		
HELDENFELS BROTHERS, INC.			CONTRACT 04860054					
			TOTALS		\$ 1,147,124.57	\$ 197,279.44	991,421.08	90.0
NUECES ETC	SEE COMMISSION MINUTE #83103		.000	'6707'	\$ 3,473,452.64	\$ 81,892.89	3,656,271.57	100.0
US 77 ETC 0102-02-067 ETC HES 000S(370)			SAFETY END TRT STRS & INSTALL					
WORK ORDER- 06-17-85			WORK BEGAN- 08-14-85			*****		
DATE WORK COMPLETED- 10-24-86			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 255			ADD'L DAYS GRANTED- 18			TIME OF THIS RUN.		
WORKING DAYS CHARGED- 273			PERCENT TIME USED- 100			*****		
BAY, INC.			CONTRACT 05850056					
			TOTALS		\$ 3,473,452.64	\$ 81,892.89	3,656,271.57	100.0
NUECES	N END OF HARBOR BR		.739	'1253'	\$ 79,731.10	\$ 4,492.85	75,629.85	100.0
US 181 0101-06-081 MC 101-6-81			GULFSRAY ST IN CORPUS CHRISTI MAINTENANCE OF ILLUMINATION SYSTEM					
WORK ORDER- 06-17-86			WORK BEGAN- 08-20-86			*****		
DATE WORK COMPLETED- 11-21-86			*****			* NO CURRENT ESTIMATE PROCESSED AT THE *		
CONTRACT WORKING DAYS- 90			ADD'L DAYS GRANTED-			TIME OF THIS RUN.		
WORKING DAYS CHARGED- 49			PERCENT TIME USED- 54			*****		
V. C. HUFF, INC.			CONTRACT 05860044					
			TOTALS		\$ 79,731.10	\$ 4,492.85	75,629.85	100.0

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NUECES	SAN PATRICIO C/L (S. END NUECES R BR)N. OF FM 3088	1.101	1256	\$ 1,733,148.76	\$ 32,278.35	\$ 1,051,417.93	63.8
FM 666							
1052-01-048							
CSR 1052-1-48	GR, BR, LIME STAB SUBGR, 2 CST &						

SAN PATRICIO	600' N. OF NUECES RIVER BRIDGE SAN PATRICIO CO UNTY LINE	.234	1257	\$ 348,819.02	\$ 63,625.89	\$ 211,436.09	63.8
FM 666							
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-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 147	PERCENT TIME USED- 49						
F & E ERECTION COMPANY							
CONTRACT 05860084		TOTALS		\$ 2,081,967.78	\$ 95,904.24	\$ 1,262,854.02	63.0

NUECES	C.C.T.A. RAILROAD RAND MORGAN ROAD	6.089	9073	\$ 2,145,715.40	\$ 312,861.42	\$ 1,207,115.99	59.2
IM 37							
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-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 46						
HELDENFELS BROTHERS, INC.							
CONTRACT 06860036		TOTALS		\$ 2,145,715.40	\$ 312,861.42	\$ 1,207,115.99	59.0

NUECES	970' S. OF HARBOR BRIDGE S. END OF HARBOR BRIDGE	.183	1186	\$ 142,663.30	\$ 327.75	\$ 47,350.80	34.9
US 181							
0074-06-151							
BHF 204(15)	HARBOR BRIDGE DECK REHAB						

NUECES	S END CORPUS CHRISTI HARBOR BRIDGE 355.25' N. OF C ORPUS CHRISTI HARBOR BR.	1.169	1187	\$ 6,243,265.35	\$ 208,274.24	\$ 5,643,426.04	95.4
US 181							
0101-06-074							
BHF 204(15)	HARBOR BRIDGE DECK REHAB						
WORK ORDER- 08-26-85	WORK BEGAN- 10-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 305	PERCENT TIME USED- 85						
MIDWEST FOUNDATION CORPORATION OF ILLINOIS							
CONTRACT 07850020		TOTALS		\$ 6,385,928.65	\$ 208,601.99	\$ 5,690,776.84	94.0

NUECES	ROBSTOWN (FIRST ST.) ROBSTOWN (BUENA VISTA ST.)	.315	1268	\$ 32,042.00	\$ 650.53	\$ 32,526.52	100.0
SH 44							
0373-02-065							
CD 373-2-65	ASPHALTIC CONCRETE PAVEMENT						

NUECES	PORT ARANSAS (SH 361 10.0 MILES SOUT H	9.848	1269	\$ 660,313.00	\$ 13,396.44	\$ 669,822.09	100.0
PR 53							
2263-03-021							
CSB 2263-3-21	ASPHALTIC CONCRETE PAVEMENT						
WORK ORDER- 07-28-86	WORK BEGAN- 08-07-86						
DATE WORK COMPLETED- 11-20-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 82						
BAY, INC.							
CONTRACT 07860022		TOTALS		\$ 692,355.00	\$ 14,046.97	\$ 702,348.61	100.0

NUECES	E END OF AIRLINE I/C M. END OF OSO BAY BRIDGE	3.143	8148	\$25,515,785.95	\$ 221,482.18	\$12,722,235.76	52.4
SH 358							
0617-01-076							
MA-F 1113(31)	GR, DRAIN, STRS, RET MALL, FLEX BS, ACP,						
WORK ORDER- 10-02-85	WORK BEGAN- 10-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 162	PERCENT TIME USED- 29						
HELDENFELS BROTHERS, INC.							
CONTRACT 08850024		TOTALS		\$25,515,785.95	\$ 221,482.18	\$12,722,235.76	52.0

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NUECES US 77 0373-02-060 MA-F 424(32) IN ROBSTOWN AT SH 44-TEX-MEX RR GR,DRAIN,STRS,FLEX BS,ACP & CONC WORK ORDER- 10-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 245 HELDENFELS BROTHERS, INC.		1.041	8149	\$ 5,598,839.27	\$ 109,409.31	\$ 4,997,817.38	93.9
CONTRACT 08850045 TOTALS				\$ 5,598,839.27	\$ 109,409.31	\$ 4,997,817.38	93.0
NUECES IH 37 0074-06-141 I-MAIR 37-1(93)014 0.8 MI. E. OF MP RR UNDERPASS 1000' W. OF MP RR UNDERPASS GR, STRS, ACP, BS, ST SEM, ILLUM, CALALLEN (PARK AND POOL LOT) AT FRTG. RD. & LEOPARD S TREET GR, STRS, ACP, BS, ST SEM, ILLUM, WORK ORDER- 10-16-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 45 BAY, INC.		1.021	1292	\$ 5,551,345.68	\$ 195,994.03	\$ 885,699.72	16.7
CONTRACT 08860032 TOTALS				\$ 5,642,532.13	\$ 200,734.54	\$ 904,750.66	16.0
NUECES ETC LP 407 ETC 0074-09-009 ETC HES 000S(242) SEE COMMISSION MINUTE #83574 MODERNIZATION OF TRAFFIC SIGNALS WORK ORDER- 10-30-85 DATE WORK COMPLETED- 02-27-87 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 116 ACTION ELECTRIC, INC.		.000	6711	\$ 791,500.00	\$ 10,168.94	\$ 758,958.07	100.0
CONTRACT 09850031 TOTALS				\$ 791,500.00	\$ 10,168.94	\$ 758,958.07	100.0
NUECES SH 286 0326-03-061 HES-MA-HES 000S(293) ON SH 286 FROM IH 37 0.2 MI N OF SH 358 CONCRETE TRAFFIC BARRIER & WORK ORDER- 11-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 330 WORKING DAYS CHARGED- 225 W. T. YOUNG CONSTRUCTION COMPANY		.000	6728	\$ 3,066,682.00	\$ 173,732.11	\$ 1,873,690.72	64.3
CONTRACT 09850052 TOTALS				\$ 3,066,682.00	\$ 173,732.11	\$ 1,873,690.72	64.0
NUECES SH 357 1069-01-017 M RO20(4) CORPUS CHRISTI (AYERS STREET) CORPUS CHRISTI (WEBBER ROAD) GR,DRAIN STRS,LIME STAB FLEX BS, IN CORPUS CHRISTI FROM S. STAPLES ST. WEBER ROAD GR,DRAIN STRS,LIME STAB FLEX BS, WORK ORDER- 01-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 220 W. T. YOUNG CONSTRUCTION COMPANY		2.147	8156	\$ 6,653,237.53	\$ 254,301.88	\$ 4,333,586.84	68.5
CONTRACT 11850014 TOTALS				\$ 12,966,975.14	\$ 260,001.88	\$ 6,082,731.26	49.0

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REFUGIO	1.3 MI NE OF ARANSAS RIVER FM 1360 IN WOODSBORO	.000	'8159'	\$ 9,125,900.20	\$ 463,158.84	\$ 4,835,473.89	55.7
US 77							
0371-03-080							
MA-F 1100(10)	GR,STRS,LIME TRT SUBGR,FLEX BS,ACP,						
WORK ORDER- 02-10-86	WORK BEGAN- 02-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 178	PERCENT TIME USED- 59						
HELDENFELS BROTHERS, INC.							
	CONTRACT 12850058	TOTALS		\$ 9,125,900.20	\$ 463,158.84	\$ 4,835,473.89	55.0

REFUGIO	AT BOX CULVERT 0.15 MI N OF US 77	.011	'0140'	\$ 47,919.00	\$.00	\$.00	.0
US 183							
0155-05-028							
MC 155-5-28	WIDENING, GRADING, STRUCTURES, BASE						
REFUGIO	1.5 MI N OF REFUGIO NORTH OF MELLOW CREEK	2.136	'0141'	\$ 2,917,909.37	\$ 36,378.31	\$ 255,406.48	9.2
US 77							
0371-02-053							
C 371-2-53	WIDENING, GRADING, STRUCTURES, BASE						
REFUGIO	NORTH OF REFUGIO 1.5 MI N OF REF UGIO	1.827	'0142'	\$ 1,557,168.47	\$ 58,057.57	\$ 126,835.20	8.5
US 77							
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- 32	PERCENT TIME USED- 11						
SOUTH TEXAS CONSTRUCTION CO.							
	CONTRACT 12860023	TOTALS		\$ 4,522,996.84	\$ 94,435.88	\$ 382,241.68	8.0

REFUGIO ETC	SEE COMMISSION MINUTE #85248	251.913	'0214'	\$ 1,694,515.20	\$ 287,784.89	\$ 436,310.05	27.1
SH 35 ETC							
0180-02-032 ETC							
CSB 180-2-32	SEAL COAT						
WORK ORDER- 01-07-87	WORK BEGAN- 01-26-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DEAN & KENG PAVING COMPANY							
	CONTRACT 12860053	TOTALS		\$ 1,694,515.20	\$ 287,784.89	\$ 436,310.05	27.0

SAN PATRICIO	MATHIS (LP 198-SAN PATRICIO AVE.)	.707	'1252'	\$ 293,850.55	\$ 5,926.99	\$ 296,315.03	100.0
FM 1068	MATHIS (W.C.L.-						
2521-01-007	S. OF HARDIN ST)						
M R506(1)	GR, FLEX BS, UNDERSEAL, SURF & C &						
WORK ORDER- 05-19-86	WORK BEGAN- 09-04-86						
DATE WORK COMPLETED- 11-12-86							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 41	PERCENT TIME USED- 68						
HELDENFELS BROTHERS, INC.							
	CONTRACT 04860029	TOTALS		\$ 293,850.55	\$ 5,926.99	\$ 296,315.03	100.0

SAN PATRICIO	S END NUECES RIVER BRIDGE N OF US 77 I/C	1.114	'9067'	\$ 5,908,079.97	\$ 150,618.83	\$ 6,268,903.53	100.0
IH 37							
0074-05-061							
I-IR 37-1(81)016	GR,SUBGR,BS,SURF,STRUCT,ETC.						
NUECES	0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.	.741	'9068'	\$ 3,926,191.21	\$ 39,720.17	\$ 4,075,754.40	100.0
IH 37							
0074-06-140							
I-IR 37-1(81)016	GR,SUBGR,BS,SURF,STRUCT,ETC.						
NUECES	0.74 MI S OF NUECES RIVER BRIDGE- N.R.B.	.000	'7004'	\$ 240,000.00	\$ 4,800.00	\$ 240,000.00	100.0
IH 37							
0074-06-144							
I 37-1(10)014	GR,SUBGR,BS,SURF,STRUCT,ETC.						
WORK ORDER- 07-25-84	WORK BEGAN- 07-30-84						
DATE WORK COMPLETED- 09-10-86							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 470	PERCENT TIME USED- 87						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 06840044	TOTALS		\$10,074,271.18	\$ 195,139.00	\$10,584,657.93	100.0

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SAN PATRICIO	AT OLD ARANSAS PASS ROAD IN INGLESIDE	.189	1258	\$ 25,521.00	\$ 23,367.62	\$ 47,145.02	100.0
SH 361 0180-10-039 MC 180-10-39							
CONSTRUCT HEADWALLS ON EXISTING BOX							
SAN PATRICIO	APPROX 0.5 MI. N. OF SH 361 IN INGLESIDE	.189	1259	\$ 25,949.00	\$ 790.41	\$ 25,450.98	100.0
FM 1069 1549-03-014 MC 1549-3-14							
CONSTRUCT HEADWALLS ON EXISTING BOX							
SAN PATRICIO	APPROX 1.0 MI. S. OF SH 361 AT AVE "G" IN INGLESIDE	.189	1260	\$ 28,351.00	\$ 294.50	\$ 24,648.70	100.0
FM 1069 1549-04-015 MC 1549-4-15							
CONSTRUCT HEADWALLS ON EXISTING BOX							
WORK ORDER- 07-15-86		WORK BEGAN- 08-04-86					
DATE WORK COMPLETED- 03-23-87		ADD'L DAYS GRANTED- 18					
CONTRACT WORKING DAYS- 45		PERCENT TIME USED- 84					
WORKING DAYS CHARGED- 53							
COASTAL CONCRETE CORPORATION							
CONTRACT 06860029		TOTALS		\$ 79,821.00	\$ 24,452.53	\$ 97,244.70	100.0

SAN PATRICIO	IH 37	4.507	1261	\$ 177,771.40	\$ 8,417.85	\$ 187,022.08	100.0
US 77 0372-01-052 MA-HES 000S(373)							
SAFETY END TREATMENT FOR CULVERT							
WORK ORDER- 07-14-86		WORK BEGAN- 08-20-86					
DATE WORK COMPLETED- 01-09-87		ADD'L DAYS GRANTED- 15					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 79					
WORKING DAYS CHARGED- 59							
BAY, INC.							
CONTRACT 06860038		TOTALS		\$ 177,771.40	\$ 8,417.85	\$ 187,022.08	100.0

SAN PATRICIO	O'NEAL AVE IN SINTON	.231	8130	\$ 291,321.58	\$ 47,857.03	\$ 237,954.99	85.9
FM 881 0994-01-016 M R605(1)							
WEST CITY LIMIT OF SINTON GR, DRAIN, FLEX BS & ACP							
SAN PATRICIO	IN ARANSAS PASS ON HARRISON BLVD. FROM GOODNIGHT ST. TO COMMERCIAL AVE.	.277	8109	\$ 255,943.66	\$ 50,733.49	\$ 247,216.96	99.9
MH 758 8309-16-001 M R309(1)							
GR, DRAIN, FLEX BS & ACP							
WORK ORDER- 08-29-86		WORK BEGAN- 10-01-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 87					
WORKING DAYS CHARGED- 78							
BAY, INC.							
CONTRACT 07860010		TOTALS		\$ 547,265.24	\$ 98,590.52	\$ 485,171.95	93.0

SAN PATRICIO	SH 35 INTERCHANGE IN GREGORY FM 2986 IN PORTLAND	2.382	8155	\$ 7,363,164.27	\$ 432,630.02	\$ 4,818,073.40	68.8
US 181 0101-04-061 MA-F 180(16)							
GR, STRS, ST SEM, BS, ASPH CONC SURF,							
WORK ORDER- 12-09-85		WORK BEGAN- 01-23-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 84					
CONTRACT WORKING DAYS- 260		PERCENT TIME USED- 57					
WORKING DAYS CHARGED- 197							
F & E ERECTION COMPANY							
CONTRACT 10850020		TOTALS		\$ 7,363,164.27	\$ 432,630.02	\$ 4,818,073.40	68.0

SAN PATRICIO	IH 37	1.114	1198	\$ 25,485.00	\$ 4,228.07	\$ 27,939.50	100.0
0074-05-065 I-IR 37-1(92)016							
SIGNING							
MUECES	0.74 MI. S. OF NUECES RIV. BR. S. END OF NUECES RIV BR.	.741	9083	\$ 113,563.00	\$ 851.20	\$ 107,982.13	100.0
IH 37 0074-06-143 I-IR 37-1(92)016							
SIGNING							
WORK ORDER- 12-11-85		WORK BEGAN- 07-07-86					
DATE WORK COMPLETED- 03-18-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED- 98					
WORKING DAYS CHARGED- 59							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11850003		TOTALS		\$ 184,354.68	\$ 12,595.82	\$ 185,591.85	100.0

		DISTRICT CONTRACT AMOUNT				150,433,922.27	
		DISTRICT ESTIMATES THIS MONTH				5,238,749.01	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				94,472,385.93	

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BRAZOS AT CARTERS CR & AT CARTERS CR RELIEF		.143	'0862	\$ 236,758.00	\$.00	.00	.0
CR 184 0917-29-031 BRO 17(27)X CONSTRUCT BRIDGES AND APPROACHES							
WORK ORDER- 04-08-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
BUTLER-HOWARD INCORPORATED							
CONTRACT 03870044		TOTALS		\$ 236,758.00	\$.00	.00	.0

BRAZOS FM 2818 SH 6 IN COLLEGE STATION		.814	'8076	\$ 789,190.91	\$ 35,737.37	\$ 761,802.30	100.0
LP 507 0050-01-055 MR J014(3) GR,STR WIDEN,LIME TRT SUBGR,FLEX BS							
WORK ORDER- 05-07-85 DATE WORK COMPLETED- 07-11-86 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 166							
WORK BEGAN- 05-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 92							
R.T. MONTGOMERY, INC.							
CONTRACT 04850066		TOTALS		\$ 789,190.91	\$ 35,737.37	\$ 761,802.30	100.0

BRAZOS TAMU ANNEX LP 158		5.390	'1077	\$ 1,551,763.52	\$ 173,771.68	\$ 600,414.99	40.7
SH 21 0116-04-072 CSR 116-4-72 RECONST WIDENING, SAF TRT, FLEX BS,							
BURLESON NCL OF SOMERVILLE		.942	'1078	\$ 96,638.00	\$ 129.68	\$ 98,511.81	99.9
SH 36 0186-03-037 CSR 186-3-37 413.9' SE OF FM 1361 RECONST WIDENING, SAF TRT, FLEX BS,							
BURLESON 413.9' SE OF FM 1361		.242	'1079	\$ 35,669.00	\$ 129.67	\$ 35,418.20	99.9
SH 36 0186-04-021 CSR 186-4-21 0.32 MI SE OF FM 1361 RECONST WIDENING, SAF TRT, FLEX BS,							
WORK ORDER- 07-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED- 96							
WORK BEGAN- 08-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 58							
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 06860015		TOTALS		\$ 1,684,070.52	\$ 174,031.03	\$ 734,345.00	45.0

BRAZOS LP 507 IN COLLEGE STATION THRU SH 6 INTCHG		1.583	'6685	\$ 1,559,335.58	\$ 232,680.02	\$ 1,577,188.43	99.9
SH 30 2446-01-009 HES 000S(491) WIDEN PVT & STRS,ST SEM,C&G&ACP							
WORK ORDER- 09-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 193							
WORK BEGAN- 10-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 110							
HOLES INCORPORATED							
CONTRACT 08850043		TOTALS		\$ 1,559,335.58	\$ 232,680.02	\$ 1,577,188.43	99.9

BRAZOS FM 2223 FM 46		6.836	'1091	\$ 1,040,287.68	\$ 173,768.91	\$ 395,517.00	40.0
OSR 0475-02-038 SR 3396(1) WIDEN STRS, RECONST GR, BS & 2 CST							
WORK ORDER- 09-24-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 49							
WORK BEGAN- 10-16-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 41							
GLENN FUQUA, INC.							
CONTRACT 08860015		TOTALS		\$ 1,040,287.68	\$ 173,768.91	\$ 395,517.00	40.0

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BURLESON	SOMERVILLE, SE YEGUA CREEK	1.806	'6681	\$ 3,202,925.93	\$ 177,125.63	\$ 1,984,457.93	65.2
SH 36							
0186-04-019							
MA-F 628(10)	GR,STRS,LIME STAB SUBGR,FLEX BS,						
WORK ORDER- 08-21-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	300						
WORKING DAYS CHARGED-	228						
WORK BEGAN- 09-09-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	76						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 07850022	TOTALS		\$ 3,202,925.93	\$ 177,125.63	\$ 1,984,457.93	65.0
BURLESON	AT THOMPSON CR, DAVIDSON CR & DAVIDSON CR REL IEF	.491	'1105	\$ 817,796.10	\$ 18,426.53	\$ 229,013.68	29.4
FM 1361							
1399-01-016							
BRO 17(25)	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 12-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-	10						
WORK BEGAN- 01-08-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	9						
BUTLER-HOWARD INCORPORATED							
	CONTRACT 11860008	TOTALS		\$ 817,796.10	\$ 18,426.53	\$ 229,013.68	29.0
FREESTONE	AT CEDAR CR & CEDAR CR RELIEF	.905	'0785	\$ 1,390,319.30	\$.00	\$.00	.0
FM 246							
0998-01-008							
BRO 17(26)	REPLACE BRIDGES AND APPROACHES						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	225						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
BUTLER-HOWARD INCORPORATED							
	CONTRACT 03870010	TOTALS		\$ 1,390,319.30	\$.00	\$.00	.0
FREESTONE	US 84 IN FAIRFIELD, N NAVARRO CO LINE	27.565	'0145	\$ 1,716,396.65	\$ 318,874.62	\$ 446,746.48	27.4
IH 45							
0675-01-018							
IR 45-2(71)168	OFF RDWY SAF, CULV & MBGF, ETC.						
WORK ORDER- 01-21-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	28						
WORK BEGAN- 02-02-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	16						
ADAMS BROTHERS, INC.							
	CONTRACT 12860025	TOTALS		\$ 1,716,396.65	\$ 318,874.62	\$ 446,746.48	27.0
GRIMES	GRASSY CREEK WALLER CO LINE	38.762	'0747	\$ 2,437,004.12	\$ 114,982.73	\$ 114,982.73	4.9
SH 6							
0050-03-059							
CD 50-3-59	ASPHALT CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	105						
WORKING DAYS CHARGED-							
WORK BEGAN- 03-30-87							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
R.T. MONTGOMERY, INC.							
	CONTRACT 02870066	TOTALS		\$ 2,437,004.12	\$ 114,982.73	\$ 114,982.73	4.0
GRIMES	FM 1774, NE FM 1486	8.802	'1082	\$ 1,240,663.26	\$ 68,299.08	\$ 1,020,705.64	86.6
FM 2819							
2849-01-007							
CD 2849-1-7	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 08-01-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	175						
WORKING DAYS CHARGED-	89						
WORK BEGAN- 08-12-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	51						
GLENN FUQUA, INC.							
	CONTRACT 07860018	TOTALS		\$ 1,240,663.26	\$ 68,299.08	\$ 1,020,705.64	86.0

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

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GRIMES	5.3 MI S OF FM 244	.056	1092	\$ 61,836.90	\$.00	\$ 56,932.84	96.9
FM 3090	5.5 MI S OF FM 244						
0643-05-020	REPLACE BRIDGE AND APPROACHES						
BRO 17(23)							
GRIMES	0.3 MI E OF SH 90	.283	1093	\$ 263,889.50	\$ 21,654.77	\$ 175,666.58	70.0
FM 149	6.6 MI E OF SH 90						
0720-01-017	REPLACE BRIDGE AND APPROACHES						
BRS 227(5)							
GRIMES	1.4 MI E OF SH 90	.406	1094	\$ 438,494.85	\$ 78,372.51	\$ 342,705.41	82.2
FM 1774	7.0 MI E OF SH 90						
1400-01-015	REPLACE BRIDGE AND APPROACHES						
BRS 3548(1)							
GRIMES	AT HURRICANE CREEK, 0.02 MI S OF SH 105	.066	1095	\$ 62,810.95	\$ 514.17	\$ 60,779.64	99.9
SP 234							
1516-01-004	REPLACE BRIDGE AND APPROACHES						
BRO 17(23)							
WORK ORDER- 09-12-86	WORK BEGAN- 09-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 195	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 40						
BUTLER-HOWARD INCORPORATED							
	CONTRACT 08860058	TOTALS		\$ 827,032.20	\$ 100,541.45	\$ 636,084.47	80.0
LEON	0.3 MI N OF FM 811	4.000	0538	\$ 467,161.10	\$ 73,265.71	\$ 73,265.71	16.5
FM 1119	4.0 MI SOUTH						
1223-01-021	WIDEN SUBGR, SAFETY END TRT, FLEX						
CSR 1223-1-21							
WORK ORDER- 02-03-87	WORK BEGAN- 02-18-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 20						
LEATHERMAN CONTRACTING COMPANY, INC.							
	CONTRACT 01870046	TOTALS		\$ 467,161.10	\$ 73,265.71	\$ 73,265.71	16.0
LEON	50.4 FT S OF SH 7 W OF CENTERVILLE 1.0 MI S OF US 79	.426	0829	\$ 679,769.90	\$ 158,004.04	\$ 522,893.91	80.9
IH 45							
0675-03-021	WIDEN BRIDGES AND APPROACHES						
IR 45-2(65)133							
LEON	MADISON CO LINE 50.4' S OF SH 7 WEST OF CENTERVILLE	.653	0831	\$ 1,033,001.18	\$ 12,856.88	\$ 1,026,831.94	99.9
IH 45							
0675-04-021	WIDEN BRIDGES AND APPROACHES						
IR 45-2(65)133							
MADISON	WALKER CO LINE LEON CO LINE	.418	0832	\$ 1,574,427.83	\$ -4,593.97	\$ 1,448,602.80	96.8
IH 45							
0675-05-022	WIDEN BRIDGES AND APPROACHES						
IR 45-2(65)133							
WALKER	AT BEDIAS CREEK	.055	0833	\$ 27,000.21	\$.00	\$ 26,864.27	99.9
IH 45							
0675-06-042	WIDEN BRIDGES AND APPROACHES						
IR 45-2(65)133							
WORK ORDER- 05-13-85	WORK BEGAN- 05-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 96						
WORKING DAYS CHARGED- 383	PERCENT TIME USED- 97						
APAC - TEXAS, INC.							
	CONTRACT 04850010	TOTALS		\$ 3,314,199.12	\$ 166,266.95	\$ 3,025,192.92	96.0
LEON	FREESTONE CO LINE 1.0 MI E OF BUF FALO	14.415	1080	\$ 1,341,540.38	\$ 376,620.83	\$ 1,203,240.05	94.4
US 79							
0205-05-031	GR DITCHES, EXTEND STRS, INSTALL						
CSR 205-5-31							
WORK ORDER- 07-08-86	WORK BEGAN- 07-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 88						
THE R. E. HABLE COMPANY							
	CONTRACT 06860047	TOTALS		\$ 1,341,540.38	\$ 376,620.83	\$ 1,203,240.05	94.0

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LEON	US 79	8.005	'0305'	\$ 1,432,900.47	\$ 152,978.72	\$ 232,439.57	17.0
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	\$ 36,676.20	\$ 102,828.12	16.2
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	215						
WORKING DAYS CHARGED-	37						
WORK ORDER-							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
GLENM FUQUA, INC.							
	CONTRACT 12860062	TOTALS		\$ 2,100,420.37	\$ 189,654.92	\$ 335,267.69	16.0
MADISON	SH 21, N	3.953	'1072'	\$ 658,888.27	\$ 2,706.41	\$ 505,332.42	80.7
IH 45	US 75 (WEST FRT G RD)						
0675-05-028							
CSR 675-5-28	RECONSTRUCT GRADING, STRUCTURES,						
WORK ORDER- 05-29-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	79						
LEATHERMAN CONTRACTING COMPANY, INC.							
	CONTRACT 04860066	TOTALS		\$ 658,888.27	\$ 2,706.41	\$ 505,332.42	80.0
MADISON	WALKER CO LINE, N US 75 N OF	13.069	'9084'	\$ 4,180,529.22	\$ 120,198.01	\$ 3,926,468.36	100.0
IH 45	MADISONVILLE						
0675-05-027							
IR 45-2(70)132	PLANING ACP, SEAL COAT, ACP, MBGF, BR						
WALKER	1.4 MI S OF MADISON CO LINE, N MADISON	1.399	'9085'	\$ 466,686.23	\$ 13,313.99	\$ 434,923.89	100.0
IH 45	CO LINE						
0675-06-049							
IR 45-2(70)132	PLANING ACP, SEAL COAT, ACP, MBGF, BR						
WORK ORDER- 10-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210						
WORKING DAYS CHARGED-	197						
SMITH & CO.							
	CONTRACT 09850072	TOTALS		\$ 4,647,215.45	\$ 133,512.00	\$ 4,361,392.25	100.0
MADISON	SP 174 IN	6.792	'1097'	\$ 1,386,493.22	\$ 72,112.17	\$ 160,546.81	12.1
SH 90	GRIMES C/L						
0315-01-020							
SR 1584(5)	RECONST GR, STRS, FLEX BS, 2 CST &						
WORK ORDER- 12-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	11						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 11860056	TOTALS		\$ 1,386,493.22	\$ 72,112.17	\$ 160,546.81	12.0
MILAM	FALLS CO LINE	12.289	'1071'	\$ 1,767,944.30	\$.00	\$ 1,586,572.48	94.4
US 77	SH 36 IN CAMERO N						
0209-05-031							
CSR 209-5-31	STRUCTURES & ASPHALTIC CONCRETE						
WORK ORDER- 05-08-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-	88						
DOWNING BROS., INC.							
	CONTRACT 04860024	TOTALS		\$ 1,767,944.30	\$.00	\$ 1,586,572.48	94.0

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MILAM US 190 0185-04-032 MC 185-4-32	0.7 MI E OF CAMERON 0.788 MI E (LIT TLE RIVER BRIDGE) CLEAN AND PAINT STRUCTURE	.788	1076	\$ 177,770.01	\$ 5,167.60	\$ 138,316.21	99.9
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 79	WORK BEGAN- 06-13-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 79						
H. L. FREELAND AND SONS, INC.							
CONTRACT 05860018		TOTALS		\$ 177,770.01	\$ 5,167.60	\$ 138,316.21	99.9
MILAM FM 485 0262-01-019 CD 262-1-19	US 77 6.0 MI EAST GRADING, STRUCTURES, BASE AND	5.772	1081	\$ 836,210.00	.00	\$ 505,146.38	63.5
WORK ORDER- 07-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 60	WORK BEGAN- 07-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 57						
BUTLER-HOWARD INCORPORATED							
CONTRACT 06860049		TOTALS		\$ 836,210.00	.00	\$ 505,146.38	63.0
ROBERTSON FM 46 0049-14-004 CSB 49-14-4	FALLS C/L SH 14 SEAL COAT	96.540	0703	\$ 992,193.90	.00	.00	.0
WORK ORDER- 03-06-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02870041		TOTALS		\$ 992,193.90	.00	.00	.0
ROBERTSON SH 6 0049-07-040 CD 49-7-40	FM 485 N OF HEARNE S SANDY CREEK PLANING, FABRIC UNDERSEAL, ST SEM,	.652	1064	\$ 289,373.71	\$ 86,182.10	\$ 319,662.75	99.9
ROBERTSON SH 6 0049-07-041 CSR 49-7-41	SANDY CREEK SOUTH US 79 IN HEARNE PLANING, FABRIC UNDERSEAL, ST SEM,	.978	1065	\$ 309,632.54	\$ 2,693.76	\$ 283,350.00	96.3
ROBERTSON SH 6 0049-08-042 CSR 49-8-42	US 79 IN HEARNE, S WHEELLOCK STREET PLANING, FABRIC UNDERSEAL, ST SEM,	.262	1066	\$ 115,508.23	\$ 1,020.34	\$ 92,553.72	84.3
ROBERTSON US 79 0204-09-037 CSB 204-9-37	LITTLE BRAZOS RIVER SH 6 PLANING, FABRIC UNDERSEAL, ST SEM,	1.601	1067	\$ 183,485.34	\$ 307.80	\$ 183,964.39	99.9
WORK ORDER- 04-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 112	WORK BEGAN- 04-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 80						
R.T. MONTGOMERY, INC.							
CONTRACT 03860062		TOTALS		\$ 897,999.82	\$ 90,204.00	\$ 879,530.86	99.9
ROBERTSON SH 7 0382-04-011 CD 382-4-11	LIMESTONE CO LINE LEON CO LINE GR, STRS, BS, SURF, CONC REPAIRS &	8.882	1089	\$ 1,532,295.08	\$ 46,454.01	\$ 393,340.08	27.0
ROBERTSON FM 937 1191-05-004 SR 1250(3)	SH 7 LIMESTONE C/L GR, STRS, BS, SURF, CONC REPAIRS &	5.512	1090	\$ 610,089.17	\$ 5,201.86	\$ 149,214.77	25.7
WORK ORDER- 09-22-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 215 WORKING DAYS CHARGED- 19	WORK BEGAN- 09-23-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 9						
KAY CONSTRUCTION COMPANY, INC.							
CONTRACT 08860041		TOTALS		\$ 2,142,384.25	\$ 51,655.87	\$ 542,554.85	26.0

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ROBERTSON FM 1373 0540-06-012 BRO 17(24)	AT ALLIGATOR CR, BRANTNER CR, LITTLE BRAZOS RV & SLO UGH & BUZZARD SLOUGH	.490	1100	\$ 557,647.53	\$ 41,804.33	\$ 81,361.97	15.3
CONSTRUCT GRADING, BRIDGES AND							
MILAM FM 486 0590-05-021 BRS 962(4)	AT TURKEY CREEK & TURKEY CREEK RELIEFS(4 BRS)	.349	1101	\$ 638,882.83	\$.00	\$ 21,664.39	3.5
CONSTRUCT GRADING, BRIDGES AND							
MILAM FM 1444 1210-03-016 BRO 17(24)	AT VOGELSANG CR, WALKER CR & ROESLER CR	.292	1102	\$ 350,221.43	\$.00	\$ 21,664.39	6.5
CONSTRUCT GRADING, BRIDGES AND							
MILAM FM 1445 1403-02-008 BRO 17(24)	AT LITTLE POND CR & LITTLE POND SLOUGH	.262	1103	\$ 295,155.03	\$.00	\$ 21,664.39	7.7
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- 28	PERCENT TIME USED- 12						
KOKOSING CONSTRUCTION OF TEXAS, INC.							
CONTRACT 11860038		TOTALS		\$ 1,841,906.82	\$ 41,804.33	\$ 146,355.14	8.0
WALKER FM 3454 3443-01-001 A 3443-1-1	FM 980, 4.0 MI E OF SH 19 1.6 MI N GR, STRS, BS & SURF	1.644	1070	\$ 268,131.64	\$ 20,531.54	\$ 148,261.62	58.2
WORK ORDER- 04-11-86	WORK BEGAN- 04-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 38						
CCE, INC.							
CONTRACT 03860015		TOTALS		\$ 268,131.64	\$ 20,531.54	\$ 148,261.62	58.0
WALKER US 190 0109-12-001 MA-FR 1012(6)	AVE L (US 75 S) SH 30 IN HUNTSV ILLE ASPH CONC PAV OVERLAY & PAV MARK	.577	1083	\$ 57,277.13	\$ 65,104.46	\$ 65,427.46	99.9
WALKER US 75 0110-01-022 MA-MR J201(2)	US 190 SOUTH SH 19 IN HUNTSV ILLE ASPH CONC PAV OVERLAY & PAV MARK	2.798	1086	\$ 279,568.14	\$ 15,870.18	\$ 203,254.16	76.5
WALKER US 190 0166-08-029 MA-FR 1012(6)	US 75 AVE L (US 75 S) IN HUNTSVILLE ASPH CONC PAV OVERLAY & PAV MARK	.466	1084	\$ 36,991.56	\$ 36,205.47	\$ 36,366.97	99.9
WALKER US 190 0212-02-016 MA-FR 1012(6)	IH 45 US 75 IN HUNTSV ILLE ASPH CONC PAV OVERLAY & PAV MARK	.685	1085	\$ 67,959.56	\$ 61,311.54	\$ 61,634.54	95.4
WORK ORDER- 10-02-86	WORK BEGAN- 11-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 68						
SMITH & CO.							
CONTRACT 08860065		TOTALS		\$ 441,796.39	\$ 178,491.65	\$ 366,683.13	87.0
WALKER SH 19 0109-09-030 FR 470(6)	END OF HUNTSVILLE LP TRINITY RIVER GR, STRS, FLEX BS & SURF	10.088	1096	\$ 11,198,555.93	\$ 262,437.46	\$ 670,158.75	6.3
WORK ORDER- 12-30-86	WORK BEGAN- 01-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 27	PERCENT TIME USED- 9						
THE R. E. HABLE COMPANY							
CONTRACT 11860002		TOTALS		\$ 11,198,555.93	\$ 262,437.46	\$ 670,158.75	6.0

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WALKER	SAN JACINTO C/L, M	8.039	1098	\$ 1,719,816.40	\$ 131,816.49	\$ 387,163.53	23.7
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	\$ 33,822.85	13.3
SH 150	IM 45 IN NEM 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-						
WORKING DAYS CHARGED- 34	PERCENT TIME USED- 28						

BUTLER-HOWARD INCORPORATED	CONTRACT 11860040	TOTALS		\$ 1,986,658.40	\$ 131,816.49	\$ 420,986.38	22.0

WASHINGTON	SH 36, SM AUSTIN CO LINE	4.650	1062	\$ 154,304.00	\$.00	\$ 28,650.16	19.5
FM 109							
0187-06-014							
CSR 187-6-14	REPAIR BASE (SECTIONS) AND SEAL						

WASHINGTON	US 290, SM AUSTIN CO LINE	5.024	1063	\$ 765,507.90	\$.00	\$ 676,871.73	93.0
FM 389							
0315-08-025							
CSR 315-8-25	REPAIR BASE (SECTIONS) AND SEAL						
WORK ORDER- 03-18-86	WORK BEGAN- 04-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 89						

ROBERT LANGE, INCORPORATED	CONTRACT 02860079	TOTALS		\$ 919,811.90	\$.00	\$ 705,521.89	80.0

WASHINGTON	BURTON	10.264	1074	\$ 11,357,100.29	\$ 539,470.24	\$ 4,077,274.29	37.7
US 290	BRENNHAM						
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- 93	PERCENT TIME USED- 27						

KOKOSING CONSTRUCTION CO.	CONTRACT 05860004	TOTALS		\$ 11,357,100.29	\$ 539,470.24	\$ 4,077,274.29	37.0

WASHINGTON	AT LITTLE SANDY CR, 0.5 MI N OF FM 577	.103	8066	\$ 148,952.50	\$.00	\$ 140,664.03	100.0
CR 195							
0917-19-003							
BRO 17(9)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 09-17-86	WORK BEGAN- 10-01-86						
DATE WORK COMPLETED- 03-26-87							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 100						

FUQUA CONSTRUCTION CO., INC.	CONTRACT 08860014	TOTALS		\$ 148,952.50	\$.00	\$ 140,664.03	100.0

WASHINGTON	FAYETTE C/L, E	5.465	10121	\$ 5,333,004.05	\$ 294,283.30	\$ 295,233.30	5.8
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-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 1						

KOKOSING CONSTRUCTION OF TEXAS, INC.	CONTRACT 12860003	TOTALS		\$ 5,333,004.05	\$ 294,283.30	\$ 295,233.30	5.0

				DISTRICT CONTRACT AMOUNT			84,371,246.01
				DISTRICT ESTIMATES THIS MONTH			5,082,301.35
				DISTRICT TOTAL ESTIMATES PAID TO DATE			34,112,783.83

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COLLIN AT SH 121		.000	'0391'	\$ 419,000.00	\$ 112,833.60	\$ 112,833.60	30.9
US 75 0047-06-080 MC 47-6-80							
BRIDGE CLEANING AND PAINTING							
WORK ORDER- 02-12-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		90					
WORKING DAYS CHARGED-		8					
H & M MATERIALS, INC.							
CONTRACT 01870019		TOTALS		\$ 419,000.00	\$ 112,833.60	\$ 112,833.60	30.0
COLLIN US 75 FRTG RDS AT MCKINNEY		.000	'0434'	\$ 134,353.80	.00	.00	.0
0047-14-023 CSB 47-14-23							
TRAFFIC SIGNALS							
COLLIN AT FM 545 IN CITY OF MELISSA		.000	'0435'	\$ 44,123.17	.00	.00	.0
SM 121 0549-03-010 MC 549-3-10							
TRAFFIC SIGNALS							
WORK ORDER- 02-19-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		60					
WORKING DAYS CHARGED-							
AMERICAN ELECTRIC COMPANY							
CONTRACT 01870033		TOTALS		\$ 178,476.97	.00	.00	.0
COLLIN N OF US 380 GRAYSON CO LINE		99.708	'0653'	\$ 1,064,186.32	.00	.00	.0
US 75 0047-14-024 CSB 47-14-24							
SEAL COAT							
DENTON IH 35 WISE CO LINE		19.732	'0654'	\$ 115,944.30	.00	.00	.0
US 380 0134-09-033 MC 134-9-33							
SEAL COAT							
WORK ORDER- 03-06-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		50					
WORKING DAYS CHARGED-							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 02870023		TOTALS		\$ 1,180,130.62	.00	.00	.0
COLLIN INT SH 78 AT FM 544 & FM 3412 IN WYLIE		.301	'0743'	\$ 187,313.14	.00	.00	.0
SH 78 0281-02-040 CSB 281-2-40							
PAYEMENT WIDENING & TRAFFIC SIGNALS							
COLLIN INT SH 78 AT FM 544 & FM 3412		.000	'0744'	\$ 64,508.00	.00	.00	.0
SH 78 0281-02-041 MC 281-2-41							
PAYEMENT WIDENING & TRAFFIC SIGNALS							
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		120					
WORKING DAYS CHARGED-							
APAC - TEXAS, INC.							
CONTRACT 02870063		TOTALS		\$ 251,821.14	.00	.00	.0
COLLIN CARPENTER RD PROP SH 190		4.311	'0775'	\$15,867,833.08	.00	.00	.0
SH 289 0091-05-025 MA-M S009(3)							
GR, STRS, ST SEW, CONC PVT & PAV							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-		665					
WORKING DAYS CHARGED-							
GLENN THURMAN, INC.							
CONTRACT 03870001		TOTALS		\$15,867,833.08	.00	.00	.0

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COLLIN	AT SH 78 IN FARMERSVILLE	.183	1668	\$ 199,714.96	\$.00	\$ 181,060.18	100.0
US 380 0135-04-020 HES 000S(514)							
GR, LIME TRT SUBGR, ASB, ACP & PVT							
WORK ORDER-	06-12-86						
DATE WORK COMPLETED-	03-06-87						
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	80						
MARRIOTT BROS., INC.							
CONTRACT 04860001		TOTALS		\$ 199,714.96	\$.00	\$ 181,060.18	100.0
COLLIN	SH 190 DALLAS CO LINE	1.822	6769	\$ 6,838,085.73	\$ 281,539.25	\$ 6,101,970.08	93.9
SH 289 0091-05-024 M 5009(2)							
GR, ASB, CONC PVT, PVT MARK, SIGN,							
WORK ORDER-	09-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-	282						
GLENN THURMAN, INC.							
CONTRACT 07850052		TOTALS		\$ 6,838,085.73	\$ 281,539.25	\$ 6,101,970.08	93.0
COLLIN	AT FM 455 IN ANNA	.000	1763	\$ 129,003.10	\$ 45,146.83	\$ 102,470.34	83.6
SH 5 0047-04-016 MC 47-4-16							
TRAFFIC SIGNALS							
WORK ORDER-	08-11-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	30						
WORKING DAYS CHARGED-	30						
PRO ELECTRIC COMPANY, INC.							
CONTRACT 07860015		TOTALS		\$ 129,003.10	\$ 45,146.83	\$ 102,470.34	83.0
COLLIN	S OF FM 2514 N OF FM 2514	.696	1775	\$ 324,074.80	\$ 25,179.41	\$ 132,645.06	43.0
FM 2551 2056-01-022 CSB 2056-1-22							
TRAFFIC SIGNALS & PAVEMENT WIDENING							
COLLIN	AT FM 2514 (E & W INT) IN PARKER	.000	1776	\$ 139,849.60	\$.00	\$ 36,221.98	27.2
FM 2551 2056-01-026 MC 2056-1-26							
TRAFFIC SIGNALS & PAVEMENT WIDENING							
WORK ORDER-	09-15-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	135						
WORKING DAYS CHARGED-	7						
SULPHUR SPRINGS ASPHALT, INC.							
CONTRACT 08860016		TOTALS		\$ 463,924.40	\$ 25,179.41	\$ 168,867.04	38.0
COLLIN	AT STEWART RD IN MCKINNEY	.000	8178	\$ 1,661,434.40	\$.00	\$ 1,655,988.19	100.0
US 75 0047-06-068 F 539(51)							
GR, STRS, LIME TRT SUBGR, ASB, CONC PVT							
WORK ORDER-	12-19-85						
DATE WORK COMPLETED-	03-18-87						
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	182						
AUSTIN BRIDGE COMPANY							
CONTRACT 11850013		TOTALS		\$ 1,661,434.40	\$.00	\$ 1,655,988.19	100.0
COLLIN	PROPOSED SH 190, N FM 544	1.419	8019	\$ 3,029,427.58	\$ 70,627.24	\$ 2,990,988.71	100.0
FM 3193 2586-02-008 MA-M S010(1)							
GR, SOIL STAB, ST SEM, CONC PAV & PAV							
WORK ORDER-	01-25-85						
DATE WORK COMPLETED-	07-28-86						
CONTRACT WORKING DAYS-	285						
WORKING DAYS CHARGED-	285						
GLENN THURMAN, INC.							
CONTRACT 12840036		TOTALS		\$ 3,029,427.58	\$ 70,627.24	\$ 2,990,988.71	100.0

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DALLAS MORRELL AVE ILLINOIS AVE IN DALLAS		1.415	'8136'	\$ 206,847.75	\$ 19,670.00	\$ 210,877.10	100.0
SH 342 0048-01-030 M 5182(3) TRAFFIC SIGNALS & STREET LIGHTING							
WORK ORDER- 02-17-84 DATE WORK COMPLETED- 12-15-86 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 198							
WORK BEGAN- 01-28-85 ADD'L DAYS GRANTED- 82 PERCENT TIME USED- 109							
BILLY RAY NENSOM COMPANY, INC.							
CONTRACT 01840026		TOTALS		\$ 206,847.75	\$ 19,670.00	\$ 210,877.10	100.0
DALLAS M OF BIG TOWN BLVD IH 635		.000	'9011'	\$11,645,326.21	\$ 352,012.00	\$10,600,896.98	95.8
IH 30 0009-11-116 I 30-1(28)053 GR, ST SEM, ASB, CONC PAV, ACP, PVT MARK							
WORK ORDER- 03-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 450 WORKING DAYS CHARGED- 387							
WORK BEGAN- 04-10-85 ADD'L DAYS GRANTED- 8 PERCENT TIME USED- 84							
APAC - TEXAS, INC.							
CONTRACT 01850025		TOTALS		\$11,645,326.21	\$ 352,012.00	\$10,600,896.98	95.0
DALLAS MACARTHUR BLVD VALLEY VIEW LANE IN IRVING (WB FRG RD)		1.126	'1590'	\$ 2,437,848.87	\$ 32,035.63	\$ 1,951,577.54	84.2
CC 2374-07-017 CC 2374-7-17 GR, ST SEM, CONC PAV, LIME STAB SUBGR,							
WORK ORDER- 03-03-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 166							
WORK BEGAN- 03-17-86 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 90							
ED BELL CONSTRUCTION CO.							
CONTRACT 01860041		TOTALS		\$ 2,437,848.87	\$ 32,035.63	\$ 1,951,577.54	84.0
DALLAS AT DALROCK RD IN ROWLETT		.000	'1587'	\$ 81,141.58	\$ 1,653.00	\$ 82,649.87	100.0
SH 66 0009-03-026 MC 9-3-26 TRAFFIC SIGNALS							
DALLAS AT LIBERTY GROVE (LP 372) IN ROWLETT		.000	'1588'	\$ 82,010.55	\$ 1,642.48	\$ 82,124.18	100.0
SH 66 0009-03-027 MC 9-3-27 TRAFFIC SIGNALS							
DALLAS AT CHIESA RD IN ROWLETT		.000	'1589'	\$ 78,347.87	\$ 1,580.58	\$ 79,028.78	100.0
SH 66 0009-03-028 HES 000S(498) TRAFFIC SIGNALS							
WORK ORDER- 02-18-86 DATE WORK COMPLETED- 02-13-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 49							
WORK BEGAN- 04-28-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 82							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860044		TOTALS		\$ 241,500.00	\$ 4,876.06	\$ 243,802.83	100.0
DALLAS IN CEDAR HILL		.000	'0401'	\$ 214,893.04	\$.00	\$.00	.0
US 67 0261-02-040 MC 261-2-40 SCHOOL CROSSING FLASHING SIGNAL							
WORK ORDER- 02-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
T. M. BROWN & SONS, INC.							
CONTRACT 01870020		TOTALS		\$ 214,893.04	\$.00	\$.00	.0

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

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DALLAS US 80 0008-08-049 BRM S216(1) AT MOUNTAIN CREEK IN DALLAS (EBL)	.214	'8166	'\$ 1,091,043.94	'\$ 184,313.07	'\$ 184,313.07	'17.7
GR, EMBANK, CONC PVT, ACP & STR						
WORK ORDER- 02-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 15						
WORK BEGAN- 03-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 12						
CHARLES COHEN, INC.						
CONTRACT 01870050	TOTALS		'\$ 1,091,043.94	'\$ 184,313.07	'\$ 184,313.07	'17.0
DALLAS LP 12 0353-05-071 HES 000S(510) INT OF LP 12 AT HILLCREST AVE IN DALLAS	.013	'6781	'\$ 47,683.55	'\$.00	'\$ 43,458.59	'100.0
PLANING, ACP OVERLAY, CONC TRAF BAR,						
DALLAS LP 12 0353-05-074 HES 000S(510) E OF WEBBS CHAPEL EXT, E HILLCREST AVE IN DALLAS	5.055	'6782	'\$ 1,674,475.25	'\$.00	'\$ 1,671,339.98	'100.0
PLANING, ACP OVERLAY, CONC TRAF BAR,						
DALLAS LP 12 0353-05-076 HES 000S(510) HILLCREST AVE, E BUCKNER BLVD	4.173	'6783	'\$ 2,408,629.15	'\$.00	'\$ 2,745,793.26	'100.0
PLANING, ACP OVERLAY, CONC TRAF BAR,						
WORK ORDER- 03-28-86 DATE WORK COMPLETED- 02-19-87 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 177						
WORK BEGAN- 04-25-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 89						
APAC - TEXAS, INC.						
CONTRACT 02860024	TOTALS		'\$ 4,130,787.95	'\$.00	'\$ 4,460,591.83	'100.0
DALLAS SH 66 0009-03-030 MC 9-3-30 IN ROWLETT	.000	'0619	'\$ 9,874.00	'\$.00	'\$.00	'0
SCHOOL CROSSING FLASHING SIGNAL						
COLLIN VARIOUS 0918-24-008 CSB 918-24-8 13 LOCATIONS COUNTYWIDE	.000	'0620	'\$ 138,826.50	'\$.00	'\$.00	'0
SCHOOL CROSSING FLASHING SIGNAL						
WORK ORDER- 03-13-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-						
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
KA-TEX ELECTRICAL CONTRACTORS, INC.						
CONTRACT 02870015	TOTALS		'\$ 148,700.50	'\$.00	'\$.00	'0
DALLAS IH 35E 0196-03-131 IR 35E-6(269)436, ETC AT RAMP INT W LP 12&LP 12 W SHADY TRL.	.000	'9304	'\$ 194,022.11	'\$ 3,321.01	'\$ 215,010.90	'100.0
TRAFFIC SIGNALS						
DALLAS LP 12 0581-02-066 HES 000S(185) AT SP 348 IN DALLAS	.000	'6764	'\$ 63,146.17	'\$ 1,839.55	'\$ 78,659.06	'100.0
TRAFFIC SIGNALS						
WORK ORDER- 05-10-84 DATE WORK COMPLETED- 07-11-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 145						
WORK BEGAN- 04-25-85 ADD'L DAYS GRANTED- 52 PERCENT TIME USED- 102						
DURABLE SPECIALTIES, INC.						
CONTRACT 03840031	TOTALS		'\$ 257,168.28	'\$ 5,160.56	'\$ 293,669.96	'100.0
DALLAS LP 12 0581-01-075 HES 000S(513) LAKE JUNE ROAD IH 30	4.158	'1659	'\$ 1,666,746.28	'\$ 69,112.66	'\$ 1,528,959.43	'96.5
PLANING, SEAL COAT, ACP OVERLAY,						
WORK ORDER- 05-01-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 143						
WORK BEGAN- 05-22-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 79						
AUSTIN PAVING COMPANY						
CONTRACT 03860003	TOTALS		'\$ 1,666,746.28	'\$ 69,112.66	'\$ 1,528,959.43	'96.0

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DALLAS	AT O'CONNOR BLVD IN IRVING	.000	'1658'	\$ 867,298.19	\$ 18,503.77	\$ 811,691.52	99.0
SH 114							
0353-06-018							
CD 353-6-18							
GR, DRAIN, ASB, CONC PVT, PVT MARK,							
WORK ORDER- 04-14-86		WORK BEGAN- 05-12-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 152		PERCENT TIME USED- 105					
GLENN THURMAN, INC.							
CONTRACT 03860035		TOTALS		\$ 867,298.19	\$ 18,503.77	\$ 811,691.52	99.0

DALLAS	0.25 MI W OF LONG CREEK RD	.340	'1656'	\$ 2,662,286.86	\$ 111,105.81	\$ 999,843.89	39.5
US 80							
0095-02-065							
CSR 95-2-65							
FREEMWAY LOWERING, GR SEP REPLACE,							
WORK ORDER- 04-14-86		WORK BEGAN- 05-05-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 272		ADD'L DAYS GRANTED- 42					
WORKING DAYS CHARGED- 114		PERCENT TIME USED- 42					
GLENN THURMAN, INC.							
ROGERS AND CLACK, INC.							
CONTRACT 03860065		TOTALS		\$ 2,662,286.86	\$ 111,105.81	\$ 999,843.89	39.0

DALLAS	AT GALLOWAY AVE IN MESQUITE	.000	'1660'	\$ 164,500.00	\$.00	\$ 155,581.10	99.5
IH 30							
0009-11-124							
IRG 30-1(25)057							
TRAFFIC SIGNALS							
WORK ORDER- 05-08-86		WORK BEGAN- 07-14-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 100					
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04860006		TOTALS		\$ 164,500.00	\$.00	\$ 155,581.10	99.0

DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.831	'9262'	\$14,363,968.55	\$.00	\$13,391,339.57	98.7
IH 20							
0095-13-009							
I 20-5(96)479							
GR, STRS, STM SWRS, LM TRT SBGR,							
DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.000	'9264'	\$ 819,471.19	\$.00	\$ 771,478.21	99.7
IH 20							
0095-13-013							
I 20-5(97)479							
GR, STRS, STM SWRS, LM TRT SBGR,							
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.475	'9263'	\$ 2,779,900.70	\$.00	\$ 2,695,687.76	99.9
IH 20							
2374-03-028							
I 20-5(96)479							
GR, STRS, STM SWRS, LM TRT SBGR,							
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.000	'9265'	\$ 323,616.03	\$.00	\$ 310,842.13	99.9
IH 635							
2374-03-029							
I 20-5(97)479							
GR, STRS, STM SWRS, LM TRT SBGR,							
WORK DRDER- 06-10-82		WORK BEGAN- 06-18-82					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 630		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 718		PERCENT TIME USED- 114					
AUSTIN BRIDGE COMPANY							
CONTRACT 05820009		TOTALS		\$18,286,956.47	\$.00	\$17,169,347.67	99.0

DALLAS	E OF MIDWAY RD W OF SH 289 IN DALLAS	1.551	'9319'	\$ 5,497,777.00	\$ 173,144.34	\$ 5,656,048.17	100.0
IH 635							
2374-01-050							
IR 635-6(203)457							
GR, ST SEM, RET WALL, CONC PVT, ACP,							
WORK ORDER- 06-21-85		WORK BEGAN- 06-27-85					
DATE WORK COMPLETED- 03-07-87							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 309		PERCENT TIME USED- 100					
KASLER CORPORATION							
CONTRACT 05850033		TOTALS		\$ 5,497,777.00	\$ 173,144.34	\$ 5,656,048.17	100.0

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DALLAS	INT OF SH 342 WITH PLEASANT RUN RD IN LANCASTER		.000	1675	\$ 94,072.91	\$.00	\$ 89,944.99	99.9
SH 342	LANCASTER							
0048-01-032								
MC 48-1-32	TRAFFIC SIGNALS							
ELLIS	INT OF SH 342 AT FM 664		.000	1676	\$ 94,526.75	\$.00	\$ 93,358.86	99.9
SH 342								
0048-03-046								
HES 000S(480)	TRAFFIC SIGNALS							
WORK ORDER- 06-06-86		WORK BEGAN- 07-25-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35		PERCENT TIME USED- 78						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
	CONTRACT 05860036	TOTALS			\$ 188,599.66	\$.00	\$ 183,303.85	99.9
DALLAS	TARRANT CO LINE LP 12		5.801	1677	\$ 3,569,602.90	\$ 3,685.66	\$ 1,914,492.15	56.4
SH 183								
0094-03-056								
CSR 94-3-56	PLANING, ASPH SURF, ACP & PVT MARK							
WORK ORDER- 06-16-86		WORK BEGAN- 07-25-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 89		PERCENT TIME USED- 66						
APAC - TEXAS, INC.								
	CONTRACT 05860056	TOTALS			\$ 3,569,602.90	\$ 3,685.66	\$ 1,914,492.15	56.0
DALLAS	FR M OF BELT LINE RD TO E OF BELT LINE RD		1.060	8113	\$ 15,231,233.95	\$ 210,263.39	\$ 15,287,686.54	100.0
SH 183								
0094-03-053								
F 634(31), ETC.	GR, STRS, CONC PAV & PAV MARK							
DALLAS	FR M OF ESTERS RD TO E OF STORY RD IN IRVING		2.405	8114	\$ 959,844.04	\$ 45,158.79	\$ 946,618.82	100.0
SH 183								
0094-03-054								
F 634(32)	GR, STRS, CONC PAV & PAV MARK							
DALLAS			.000	0000	\$.00	\$.00	\$.00	100.0
0000-00-000								
001810302	GR, STRS, CONC PAV & PAV MARK							
GRIMES			.000	0000	\$.00	\$.00	\$.00	100.0
0000-00-000								
001810315	GR, STRS, CONC PAV & PAV MARK							
WORK ORDER- 08-05-83		WORK BEGAN- 08-17-83						
DATE WORK COMPLETED- 02-20-87								
CONTRACT WORKING DAYS- 650		ADD'L DAYS GRANTED- 24						
WORKING DAYS CHARGED- 676		PERCENT TIME USED- 100						
H. B. ZACHRY COMPANY								
	CONTRACT 06830068	TOTALS			\$ 16,191,077.99	\$ 255,422.18	\$ 16,234,305.36	100.0
DALLAS	HUTCHINS (PALESTINE RD FR IH 45 LANCASTER-HUTCH INS RD)		.971	1549	\$ 1,760,759.83	\$ 182,820.23	\$ 1,407,054.47	84.4
MH 421								
8235-18-003								
M S235(2)	GR, ST SEM, LIME STAB SUBGR, ASB, ACP &							
WORK ORDER- 07-18-85		WORK BEGAN- 08-09-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 210		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 225		PERCENT TIME USED- 107						
GLENN THURMAN, INC.								
	CONTRACT 06850028	TOTALS			\$ 1,760,759.83	\$ 182,820.23	\$ 1,407,054.47	84.0
DALLAS	AT RAWLINGS ST IN DALLAS		.000	1689	\$ 57,345.50	\$ 2,964.90	\$ 51,118.98	93.8
SH 289								
0091-07-007								
MA-HES 000S(454)	TRAFFIC SIGNALS							

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DALLAS LP 354 0196-06-011 MA-HES 000S(404)	INT OF HARRY HINES BLVD WITH MYCLIFF STIN DALLAS TRAFFIC SIGNALS	.000	1691	\$ 42,406.20	\$.00	\$ 33,560.43	83.3
DALLAS LP 354 0196-06-013 MA-HES 000S(482)	INT OF HARRY HINES BLVD AT MARKET CENTER DR IN DA LLAS TRAFFIC SIGNALS	.000	1692	\$ 41,008.75	\$ 1,475.00	\$ 27,317.03	70.1
DALLAS LP 354 0196-06-015 MA-HES 000S(423)	AT AMELIA ST IN DALLAS TRAFFIC SIGNALS	.000	1693	\$ 124,180.69	\$ 8,501.31	\$ 112,291.77	95.1
DALLAS LP 12 0353-05-078 MA-HES 000S(427)	NORTHWEST HWY AT HARRY HINES BLVD IN DALLAS TRAFFIC SIGNALS	.000	1690	\$ 97,458.86	\$ 79.02	\$ 77,221.08	83.4
WORK ORDER- 07-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 55		WORK BEGAN- 09-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 37					
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 06860007		TOTALS	\$ 362,400.00	\$ 13,020.23	\$ 301,509.29 87.0
DALLAS ETC US 75 ETC 0047-07-129 ETC MA-HES 000S(467)	SEE COMMISSION MINUTE #84620 TRAFFIC SIGNALS	.000	1682	\$ 558,995.00	\$ 16,172.59	\$ 472,317.75	88.9
WORK ORDER- 07-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED- 50		WORK BEGAN- 09-15-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 30					
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 06860035		TOTALS	\$ 558,995.00	\$ 16,172.59	\$ 472,317.75 88.0
DALLAS IH 35E 0442-02-085 IR 35E-6(283)426	12TH ST S END TRINITY R V BR IN DALLAS ACP, CONC TRAF	1.193	1694	\$ 1,179,361.03	\$ 120,046.39	\$ 1,034,598.73	92.3
WORK ORDER- 07-30-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 97		WORK BEGAN- 09-05-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 97					
APAC - TEXAS, INC.		CONTRACT 06860037		TOTALS	\$ 1,179,361.03	\$ 120,046.39	\$ 1,034,598.73 92.0
DALLAS IH 30 0009-11-131 MC 9-11-131	NEAR LAMAR ST IN DALLAS OVERHEAD SIGN BRIDGE REPLACEMENT	.000	1679	\$ 59,119.34	\$ 6.00	\$ 7,736.25	14.1
DALLAS US 75 0047-07-132 MC 47-7-132	S OF IH 635 IN DALLAS OVERHEAD SIGN BRIDGE REPLACEMENT	.000	1680	\$ 30,819.99	\$ 22.00	\$ 28,688.24	99.9
DALLAS IH 635 2374-01-072 MC 2374-1-72	NEAR INHOOD ROAD OVERHEAD SIGN BRIDGE REPLACEMENT	.000	1681	\$ 31,520.00	\$ 2,020.15	\$ 37,588.36	99.9
WORK ORDER- 07-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 21 WORKING DAYS CHARGED- 31		WORK BEGAN- 11-03-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 148					
CSR ELECTRIC, INC.		CONTRACT 06860053		TOTALS	\$ 121,459.33	\$ 2,048.15	\$ 74,012.85 65.0

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DALLAS IH 30 0009-11-121 IR 30-5(54)049, ETC.	IH 30 FRGT RDS AT E GRAND (SH 78) IN DALLAS INSTALL TRAFFIC SIGNALS	.000	'9284'	\$ 51,337.72	\$ 1,521.73	\$ 43,839.68	100.0
DALLAS IH 345 0092-14-040 IR 345-3(81)285	AT ROSS AVE IN DALLAS INSTALL TRAFFIC SIGNALS	.000	'9285'	\$ 53,606.38	\$ 1,570.40	\$ 45,241.81	100.0
DALLAS IH 35E 0196-03-124 IR 35E-6(256)438	AT WALNUT HILL LANE IN DALLAS INSTALL TRAFFIC SIGNALS	.000	'9286'	\$ 62,016.75	\$ 1,834.17	\$ 52,841.14	100.0
DALLAS IH 635 2374-01-054 IR 635-6(257)450	AT PLANO RD IN DALLAS INSTALL TRAFFIC SIGNALS	.000	'9287'	\$ 79,041.40	\$ 2,247.11	\$ 64,737.58	100.0
DALLAS IH 635 2374-02-045 IR 635-6(258)444	AT OATES DR IN MESQUITE INSTALL TRAFFIC SIGNALS	.000	'9288'	\$ 74,354.80	\$ 2,190.26	\$ 63,099.51	100.0
WORK ORDER- 09-02-83 WORK BEGAN- 02-29-84 DATE WORK COMPLETED- 02-26-86 CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 322 PERCENT TIME USED- 215							
PEEK PAVEMENT MARKING, INC.							
CONTRACT 07830031		TOTALS		\$ 320,357.05	\$ 9,363.67	\$ 269,759.72	100.0
DALLAS SH 183 0094-03-059 HES 000S(299)	SP 482 W OF STORY RD IN IRVING CONC TRAF BAR, SAFETY TRT FOR STRS,	3.528	'6766'	\$ 2,288,908.05	\$ 41,378.78	\$ 2,012,128.01	100.0
DALLAS SH 183 0094-07-017 HES 000S(299)	IH 35E IN DALLAS SP 482 IN IRVING CONC TRAF BAR, SAFETY TRT FOR STRS,	1.553	'6767'	\$ 505,398.95	\$ 15,065.23	\$ 752,051.03	100.0
WORK ORDER- 08-15-85 WORK BEGAN- 09-09-85 DATE WORK COMPLETED- 11-20-86 CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED- 3 WORKING DAYS CHARGED- 247 PERCENT TIME USED- 102							
H. B. ZACHRY COMPANY							
CONTRACT 07850084		TOTALS		\$ 2,794,307.00	\$ 56,444.01	\$ 2,764,179.04	100.0
DALLAS US 80 0008-08-050 MA-HES 000S(426)	INT OF MAIN ST AT 8TH ST IN GRAND PRAIRIE TRAFFIC SIGNAL INSTALLATION	.000	'1696'	\$ 373,974.65	\$ 15,001.84	\$ 233,836.35	65.8
WORK ORDER- 08-07-86 WORK BEGAN- 12-04-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 33 PERCENT TIME USED- 37							
DURABLE SPECIALTIES, INC.							
CONTRACT 07860028		TOTALS		\$ 373,974.65	\$ 15,001.84	\$ 233,836.35	65.0
DALLAS IH 635 2374-02-049 IR 635-6(286)435	NEAR IH 30, S NEAR IH 20 GR, ASB, PLAN, SEAL	8.544	'1770'	\$ 7,068,293.48	\$ 300,333.81	\$ 1,553,562.32	23.1
WORK ORDER- 08-25-86 WORK BEGAN- 10-06-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 49 PERCENT TIME USED- 33							
APAC - TEXAS, INC.							
CONTRACT 07860046		TOTALS		\$ 7,068,293.48	\$ 300,333.81	\$ 1,553,562.32	23.0

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DALLAS FR MORRELL AVE TO ILLINOIS AVE IN DALLAS		1.402	'8119'	\$ 4,552,135.95'	60,238.90'	\$ 4,593,925.55'	100.0
SH 342 0048-01-028 M S182(2) GR, STRS, ASB, CONC PAV & PAV MARK							
WORK ORDER- 09-12-83 DATE WORK COMPLETED- 10-14-86 CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 539							
WORK BEGAN- 09-28-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 127							
APAC - TEXAS, INC.							
CONTRACT 08830016		TOTALS		\$ 4,552,135.95'	60,238.90'	\$ 4,593,925.55'	100.0
DALLAS VALLEY VIEW SPUR 348 IN IRVING		2.138	'0812'	\$ 9,957,567.00'	137,200.00'	\$ 9,499,529.60'	100.0
SH 114 0353-04-043 C 353-4-43 GR, STRS, ASB, CONC PAV, SIGN FRIG RDS							
WORK ORDER- 09-14-84 DATE WORK COMPLETED- 11-19-86 CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 371							
WORK BEGAN- 10-01-84 ADD'L DAYS GRANTED- 19 PERCENT TIME USED- 101							
KASLER CORPORATION							
CONTRACT 08840056		TOTALS		\$ 9,957,567.00'	137,200.00'	\$ 9,499,529.60'	100.0
DALLAS W OF SHEPHERD RD E OF RELOC BELT LINE ROAD		2.038	'9323'	\$ 16,575,417.20'	150,367.37'	\$ 7,535,419.32'	47.8
IH 20 0095-13-010 I 20-5(109)481 GR, STRS, ST SEM, ASB, CONC PVT, PVT							
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 420 WORKING DAYS CHARGED- 151							
WORK BEGAN- 09-26-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 36							
THE R. E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		\$ 16,575,417.20'	150,367.37'	\$ 7,535,419.32'	47.0
DALLAS SH 78 AT 5TH ST IN SACHSE		.000	'1773'	\$ 144,554.00'	95.00'	\$ 83,743.69'	60.9
SH 78 0281-03-027 MC 281-3-27 TRAFFIC SIGNALS							
WORK ORDER- 09-15-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 2							
WORK BEGAN- 11-24-86 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 3							
GERICO TRAFFIC SYSTEMS, INC.							
CONTRACT 08860068		TOTALS		\$ 144,554.00'	95.00'	\$ 83,743.69'	60.0
DALLAS E FORK TRINITY RV TO KAUFMAN CO LINE		.000	'9292'	\$ 1,184,858.46'	37,409.45'	\$ 1,050,248.40'	94.1
IH 20 0095-13-012 I 20-5(101)486 GR STRS, ASB CONC PAV SEEDING & PAV							
WORK ORDER- 10-14-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 502							
WORK BEGAN- 10-17-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 126							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09830051		TOTALS		\$ 1,184,858.46'	37,409.45'	\$ 1,050,248.40'	94.1
DALLAS ON BELT LINE RD FR SH 289 DALLAS NORTH PARKWAY		.958	'6774'	\$ 3,000,484.88'	323,963.53'	\$ 2,575,141.55'	90.3
MH 420 8050-18-007 M S050(7) GR, ST SEM, CONC PVT, LIME STAB SUBGR,							
WORK ORDER- 11-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 244							
WORK BEGAN- 01-16-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 81							
APAC - TEXAS, INC.							
CONTRACT 09850043		TOTALS		\$ 3,000,484.88'	323,963.53'	\$ 2,575,141.55'	90.0

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DALLAS TEMPLETON TRAIL MARSH LANE IN DALLAS		.551	1574	\$ 545,406.70	\$ 11,008.81	\$ 524,610.50	100.0
IH 635 2374-01-065 CSR 2374-1-65							
DRAINAGE AND NOISE BARRIER FENCE							
WORK ORDER- 10-07-85		WORK BEGAN- 01-13-86					
DATE WORK COMPLETED- 02-10-87							
CONTRACT WORKING DAYS- 110		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 192		PERCENT TIME USED- 175					
J. D. ABRAMS, INC.							
CONTRACT 09850060		TOTALS		\$ 545,406.70	\$ 11,008.81	\$ 524,610.50	100.0
DALLAS AT BELT LINE RD, AT VALLEY VIEW LN		.000	0011	\$ 494,079.00	\$ 162,597.36	\$ 340,595.52	72.5
SH 114 0353-04-051 MC 353-4-51							
& AT MAC ARTHUR BLVD TRAFFIC SIGNALS							
WORK ORDER- 10-22-86		WORK BEGAN- 11-26-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 09860011		TOTALS		\$ 494,079.00	\$ 162,597.36	\$ 340,595.52	72.0
DALLAS SH 183 FRG RDS AT ESTERS RD, CARL RD		.000	0049	\$ 319,023.50	\$ 46,336.72	\$ 46,336.72	15.2
SH 183 0094-03-061 MC 94-3-61							
AND AT VALLEY VIEW IEM TRAFFIC SIGNALS							
WORK ORDER- 10-06-86		WORK BEGAN- 03-30-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
DURABLE SPECIALTIES, INC.							
CONTRACT 09860032		TOTALS		\$ 319,023.50	\$ 46,336.72	\$ 46,336.72	15.0
DALLAS IH 635 N N OF BELT LINE RD		2.852	8120	\$39,833,648.32	\$ 1,036,970.11	\$17,934,326.88	47.4
US 75 0047-07-112 MA-F 515(37)							
GR,STRS,ST SEM,CONC PVT,LIGHT,SIGN,							
WORK ORDER- 12-02-85		WORK BEGAN- 12-19-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1040		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 461		PERCENT TIME USED- 44					
SUNMOUNT CORPORATION							
CONTRACT 10850021		TOTALS		\$39,833,648.32	\$ 1,036,970.11	\$17,934,326.88	47.0
DALLAS EAST OF RELOC BELT LINE ROAD EAST FORK		2.833	9325	\$21,521,108.85	\$ 227,966.80	\$ 9,730,088.92	47.6
IH 20 0095-13-011 ACI 20-5(110)483							
OF THE TRINITY RIVER GR,STRS,ST SEM,ASB,LIME TRT SUBGR,							
WORK ORDER- 11-01-85		WORK BEGAN- 11-07-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 257		PERCENT TIME USED- 60					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 10850034		TOTALS		\$21,521,108.85	\$ 227,966.80	\$ 9,730,088.92	47.0
DALLAS E OF JIM MILLER		2.004	0084	\$ 84,184.50	\$ 15,152.38	\$ 16,284.78	21.1
IH 30 0009-11-130 MC 9-11-130							
E OF BIG TOWN B LVD IN DALLAS REPLACEMENT & REINFORCEMENT OF							
WORK ORDER- 11-10-86		WORK BEGAN- 02-17-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 22		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 26		PERCENT TIME USED- 118					
MICA CORPORATION							
CONTRACT 10860010		TOTALS		\$ 84,184.50	\$ 15,152.38	\$ 16,284.78	21.0

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DALLAS SH 161 (VALLEY VIEW) MAC ARTHUR BLVD		.000	'0105'	\$ 1,554,119.74	\$ 205,084.91	\$ 664,505.52	45.0
SH 114 0353-04-050 C 353-4-50							
GR, STRS, ASB, CONC PVT & SIGN							
WORK ORDER- 11-04-86		WORK BEGAN- 11-12-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 200		PERCENT TIME USED- 31					
WORKING DAYS CHARGED- 62							
CHARLES COHEN, INC.							
CONTRACT 10860028		TOTALS		\$ 1,554,119.74	\$ 205,084.91	\$ 664,505.52	45.0
DALLAS AT US 80 AND TOWN EAST BLVD IN MESQUITE		.000	'1482'	\$ 79,465.52	\$ 4,711.14	\$ 65,705.24	100.0
US 80 0095-10-023 MC 95-10-23							
TRAFFIC SIGNALS							
WORK ORDER- 11-30-84		WORK BEGAN- 04-29-85					
DATE WORK COMPLETED- 05-16-86		ADD'L DAYS GRANTED- 27					
CONTRACT WORKING DAYS- 30		PERCENT TIME USED- 274					
WORKING DAYS CHARGED- 156							
INNOVATED SYSTEMS, INC.							
CONTRACT 11840019		TOTALS		\$ 79,465.52	\$ 4,711.14	\$ 65,705.24	100.0
DALLAS GASTON AVE SP 244 IN DALLA S		.000	'8154'	\$ 1,897,886.03	\$ 210,843.95	\$ 349,408.65	19.3
SH 78 0009-02-032 MRG 9001(15)							
TRAFFIC SIGNALS							
WORK ORDER- 01-26-87		WORK BEGAN- 02-18-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 150		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
GEORGIA ELECTRIC COMPANY							
CONTRACT 11860028		TOTALS		\$ 1,897,886.03	\$ 210,843.95	\$ 349,408.65	19.0
DALLAS AT US 175 IN BALCH SPRINGS		.000	'1584'	\$ 31,998.38	\$ 7,271.96	\$ 29,742.59	100.0
IH 20 2374-03-033 C 2374-3-33							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 01-07-86		WORK BEGAN- 02-19-86					
DATE WORK COMPLETED- 03-13-87		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 40		PERCENT TIME USED- 63					
WORKING DAYS CHARGED- 25							
PRO GREEN ENTERPRISES							
CONTRACT 12850031		TOTALS		\$ 31,998.38	\$ 7,271.96	\$ 29,742.59	100.0
DALLAS TARRANT CO LINE, E IH 35E IN DALLAS		13.323	'9334'	\$ 906,579.74	\$ 174,601.63	\$ 808,564.20	94.1
IH 30 1068-04-072 IR 30-5(57)031							
SIGNING AND DELINEATION							
WORK ORDER- 01-20-86		WORK BEGAN- 05-01-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 100		PERCENT TIME USED- 107					
WORKING DAYS CHARGED- 107							
MICA CORPORATION							
CONTRACT 12850039		TOTALS		\$ 906,579.74	\$ 174,601.63	\$ 808,564.20	94.0
DALLAS ON BELT LINE RD AT PRESTONWOOD DR & MONTFORT DR IN DALLAS		.000	'0123'	\$ 141,717.31	\$ 9,797.35	\$ 20,841.57	15.4
MH 420 8050-18-016 MG S050(16)							
TRAFFIC SIGNALS							
WORK ORDER- 01-16-87		WORK BEGAN- 02-11-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 60		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860005		TOTALS		\$ 141,717.31	\$ 9,797.35	\$ 20,841.57	15.0

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DALLAS AT VALLEY VIEW LANE IN IRVING		.000	'0127'	\$ 163,975.00	\$ 16,033.65	\$ 16,033.65	10.2
IH 635 2374-07-021 C 2374-7-21 TRAFFIC SIGNALS							
WORK ORDER- 01-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 03-30-87 ADD'L DAYS GRANTED- PERCENT TIME USED-							
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.							
CONTRACT 12860011		TOTALS		\$ 163,975.00	\$ 16,033.65	\$ 16,033.65	10.0
DALLAS IH 30 FRTG RD AT DOLPHIN RD IN DALLAS		.000	'0153'	\$ 129,980.00	.00	.00	.0
0009-11-133 C 9-11-133 TRAFFIC SIGNALS AT THE INTERSECTION							
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-							
HALEY/DAVIS ELECTRICAL CONTRACTORS, INC.							
CONTRACT 12860029		TOTALS		\$ 129,980.00	.00	.00	.0
DALLAS S OF INDUSTRIAL BLVD		1.477	'0155'	\$ 11,150.00	.00	.00	.0
IH 35E 0196-03-136 CC 196-3-136 N OF INDUSTRIAL BLVD IN DALLAS SIGNING REVISION							
WORK ORDER- 02-03-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
MICA CORPORATION							
CONTRACT 12860031		TOTALS		\$ 11,150.00	.00	.00	.0
DALLAS AT BELT LINE ROAD		.000	'0157'	\$ 119,908.00	.00	.00	.0
IH 635 2374-07-018 C 2374-7-18 TRAFFIC SIGNALS							
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
DURABLE SPECIALTIES, INC.							
CONTRACT 12860033		TOTALS		\$ 119,908.00	.00	.00	.0
DALLAS AT US 67 FRTG RDS & DANIELDALE DR		.000	'0206'	\$ 529,123.45	.00	.00	.0
US 67 0261-02-039 CSB 261-2-39 IM DUNCANVILLE 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 12860049		TOTALS		\$ 529,123.45	.00	.00	.0
DALLAS AT NW 19TH ST IN GRAND PRAIRIE		.201	'0302'	\$ 686,383.25	\$ 91,048.59	\$ 187,502.45	28.7
IH 30 1068-04-076 C 1068-4-76 GR, STRS, ST SEM, ASB, ACP, CURB,							
WORK ORDER- 12-31-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-							
WORK BEGAN- 01-22-87 ADD'L DAYS GRANTED- PERCENT TIME USED-							
CHARLES COHEN, INC.							
CONTRACT 12860059		TOTALS		\$ 686,383.25	\$ 91,048.59	\$ 187,502.45	28.0

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DENTON	AT FOX AVE IN LEWISVILLE	.000	1591	\$ 86,901.30	\$ 957.24	\$ 83,413.01	100.0
IH 35E 0196-02-069 MC 196-2-69							
SIGNING, PAYEMENT MARKING,							
DENTON	AT FM 2281	.000	1592	\$ 178,864.66	\$ 1,462.53	\$ 204,674.41	100.0
FM 544 0619-05-017 MC 619-5-17							
SIGNING, PAYEMENT MARKING,							
DENTON	AT HIGHLAND VILLAGE RD IN HIGHLAND VILLAGE	.000	1593	\$ 59,258.01	\$ 364.07	\$ 58,258.18	100.0
FM 407 1950-01-016 MC 1950-1-16							
SIGNING, PAYEMENT MARKING,							
DENTON	AT SELLMAYER ST IN HIGHLAND VILLAGE	.000	1594	\$ 62,775.73	\$ 743.77	\$ 60,888.50	100.0
FM 407 1950-01-018 MC 1950-1-18							
SIGNING, PAYEMENT MARKING,							
WORK ORDER- 02-18-86				WORK BEGAN- 04-25-86			
DATE WORK COMPLETED- 11-07-86							
CONTRACT WORKING DAYS- 90				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 57				PERCENT TIME USED- 63			
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 01860024		TOTALS		\$ 387,799.70	\$ 3,527.61	\$ 407,234.10	100.0
DENTON	AT TROPHY CLUB DR IN WESTLAKE	.000	0436	\$ 61,945.55	\$.00	\$.00	.0
SH 114 0353-02-034 MC 353-2-34							
TRAFFIC SIGNAL INSTALLATIONS							
WORK ORDER- 02-18-87				WORK BEGAN- 00-00-00			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-				PERCENT TIME USED-			
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 01870034		TOTALS		\$ 61,945.55	\$.00	\$.00	.0
DENTON	VARIOUS LOCATIONS COUNTYWIDE	.000	0592	\$ 111,257.25	\$ 24,194.11	\$ 25,619.87	24.2
VARIOUS 0918-46-017 CSB 918-46-17							
SCHOOL CROSSING FLASHING SIGNAL							
WORK ORDER- 02-10-87				WORK BEGAN- 02-28-87			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-				PERCENT TIME USED-			
KA-TEX ELECTRICAL CONTRACTORS, INC.							
CONTRACT 01870065		TOTALS		\$ 111,257.25	\$ 24,194.11	\$ 25,619.87	24.0
DENTON	FM 428 US 380	3.156	1628	\$13,516,633.10	\$ 542,496.42	\$ 8,786,787.56	68.4
LP 288 2250-02-002 C 2250-2-2							
GR, STRS, ST SEM, ASB, SELECT MATL, PVT							
WORK ORDER- 03-13-86				WORK BEGAN- 03-26-86			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED- 218				PERCENT TIME USED- 73			
H. B. ZACHRY COMPANY							
CONTRACT 02860082		TOTALS		\$13,516,633.10	\$ 542,496.42	\$ 8,786,787.56	68.0
DENTON	AT INTERSECTIONS OF HIGHLAND VILLAGE ROAD AND MCGEE LANE	.580	0655	\$ 107,443.15	\$.00	\$.00	.0
FM 407 1950-01-020 CSB 1950-1-20							
ACP OVERLAY AND PAYEMENT MARKINGS							
WORK ORDER- 03-17-87				WORK BEGAN- 00-00-00			
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120				ADD'L DAYS GRANTED-			
WORKING DAYS CHARGED-				PERCENT TIME USED-			
SUMMOUNT CORPORATION							
CONTRACT 02870024		TOTALS		\$ 107,443.15	\$.00	\$.00	.0

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

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***** CONTRACT 02870064 *****		TOTALS		\$ 2,160,501.55	\$ 381,827.58	\$ 381,827.58	18.6
DENTON	0.7 MI N OF STEWART CREEK	1.158	'0745'	\$ 2,160,501.55	\$ 381,827.58	\$ 381,827.58	18.6
FM 423	0.3 MI S OF STE WART CREEK						
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-							
CONTRACT WORKING DAYS- 165	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 8	PERCENT TIME USED- 5						
OLMOS EQUIPMENT COMPANY, INC.							
***** CONTRACT 05860067 *****		TOTALS		\$ 27,198.32	\$ 1,030.00	\$ 26,868.40	100.0
DENTON	CITY OF LAKE DALLAS	7.575	'1678'	\$ 27,198.32	\$ 1,030.00	\$ 26,868.40	100.0
IH 35E	US 77 S BUS RTE						
0196-01-054							
IR 35E-6(279)457	SIGNING						
WORK ORDER- 06-06-86	WORK BEGAN- 10-01-86						
DATE WORK COMPLETED- 10-13-86							
CONTRACT WORKING DAYS- 15	ADD'L DAYS GRANTED- 18						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 76						
MICA CORPORATION							
***** CONTRACT 07850024 *****		TOTALS		\$ 6,166,347.77	\$ 107,365.52	\$ 3,797,619.71	64.8
DENTON	APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES	1.381	'9322'	\$ 6,166,347.77	\$ 107,365.52	\$ 3,797,619.71	64.8
SH 121							
0364-03-041							
MA-F 1085(17)	GR, STRS, RIPRAP, ASB, CONC PVT, SEED &						
WORK ORDER- 09-05-85	WORK BEGAN- 09-11-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 243	PERCENT TIME USED- 44						
ROSIEK CONSTRUCTION COMPANY, INC.							
***** CONTRACT 11850024 *****		TOTALS		\$ 258,400.00	\$ 7,007.24	\$ 290,942.03	100.0
DENTON	AT FISH HATCHERY RD	.000	'8180'	\$ 60,944.95	\$ 430.68	\$ 59,858.04	100.0
SH 121							
0364-03-059							
MA-HES 000S(336)	TRAFFIC SIGNALS						
***** CONTRACT 11860009 *****		TOTALS		\$ 52,700.00	\$ 10,457.01	\$ 46,067.00	92.0
DENTON	AT FM 3040 IN LEWISVILLE	.000	'1777'	\$ 52,700.00	\$ 10,457.01	\$ 46,067.00	92.0
IH 35E	(M FRTG RD)						
0196-02-070							
IRG 35E-6(285)449	TRAFFIC SIGNALS						
WORK ORDER- 12-09-86	WORK BEGAN- 02-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							

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ELLIS AT CHAMBERS CREEK		.042	'0506'	\$ 80,521.00	\$ 35,613.12	\$ 38,178.12	49.9
FM 55 1451-02-010 MC 1451-2-10 STRUCTURE REPLACEMENT							
WORK ORDER- 02-18-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 10							
WORK BEGAN- 02-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 20							
DAN BUCKNER, INC.							
CONTRACT 01870040		TOTALS		\$ 80,521.00	\$ 35,613.12	\$ 38,178.12	49.0
ELLIS US 287 AT LP 489 & FM 663 IN MIDLOTHIAN		.000	'0621'	\$ 162,636.66	\$.00	\$.00	.0
US 287 0172-05-077 CSB 172-5-77 TRAFFIC SIGNALS							
WORK ORDER- 03-17-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
PRO ELECTRIC COMPANY, INC.							
CONTRACT 02870016		TOTALS		\$ 162,636.66	\$.00	\$.00	.0
ELLIS SEE COMMISSION MINUTE #84346		.000	'1661'	\$ 124,817.55	\$ 5,892.98	\$ 123,201.48	100.0
IH 35E ETC 0048-08-021 ETC IR 35E-6(278)379 SIGN REFURBISHING							
WORK ORDER- 05-09-86 DATE WORK COMPLETED- 02-07-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 78							
WORK BEGAN- 10-27-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 130							
MICA CORPORATION							
CONTRACT 04860007		TOTALS		\$ 124,817.55	\$ 5,892.98	\$ 123,201.48	100.0
ELLIS 4.0 MI E OF ENNIS NR THE TRINITY RIVER		7.381	'1766'	\$ 3,882,638.91	\$ 58,492.40	\$ 961,801.80	26.0
SH 34 0173-01-031 CSR 173-1-31 GR, STRS, FND CRSE, ACP, C&G, & PVT							
WORK ORDER- 08-07-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 55							
WORK BEGAN- 08-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 17							
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
CONTRACT 07860048		TOTALS		\$ 3,882,638.91	\$ 58,492.40	\$ 961,801.80	26.0
ELLIS US 77 N OF MAXAHACHIE		10.812	'1772'	\$ 28,356,766.35	\$ 2,070,665.37	\$ 6,729,609.20	24.9
IH 35E 0048-04-050 MA-IR 35E-6(243)397 GR, BS, STRS, ST SEM, CONC PVT, CONC							
WORK ORDER- 10-02-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 900 WORKING DAYS CHARGED- 75							
WORK BEGAN- 10-29-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 8							
GRANITE CONSTRUCTION COMPANY							
CONTRACT 08860027		TOTALS		\$ 28,356,766.35	\$ 2,070,665.37	\$ 6,729,609.20	24.0
ELLIS NEAR KIRKSEY ST IN MAXAHACHIE		1.827	'1778'	\$ 2,296,559.15	\$ 173,840.28	\$ 430,593.95	19.7
FM 813 1139-01-026 CD 1139-1-26 GR, BS, STRS, ST SEM, CONC PVT, ASB							
WORK ORDER- 12-17-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 53							
WORK BEGAN- 01-12-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 21							
AUSTIN PAVING COMPANY							
CONTRACT 11860051		TOTALS		\$ 2,296,559.15	\$ 173,840.28	\$ 430,593.95	19.0

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KAUFMAN IH 20 0095-14-009 I 20-5(102)490, ETC.	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	5.643	'9289'	\$18,562,367.22	\$	228,673.13	\$15,900,153.16	90.2	
GR STRS AC & CONC PAV SIGN DEL PAV									
KAUFMAN IH 20 0095-14-013 MC 95-14-13	0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148	.000	'1364'	\$	17,883.00	\$	-1.00	1,496.10	8.8
GR STRS AC & CONC PAV SIGN DEL PAV									
WORK ORDER- 10-24-83	WORK BEGAN- 11-02-83								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 462	PERCENT TIME USED- 103								
THE R. E. HABLE COMPANY									
CONTRACT 09830026		TOTALS		\$18,580,250.22	\$	228,672.13	\$15,901,649.26	90.0	
KAUFMAN US 175 0197-05-028 CD 197-5-28	0.8 MI SE OF SH 274 NEAR WCL OF MAB ANK	6.439	'0002'	\$17,025,070.76	\$	664,481.87	\$ 4,734,542.34	29.2	
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- 57	PERCENT TIME USED- 14								
SOUTHWESTERN CONTRACTING COMPANY									
CONTRACT 09860003		TOTALS		\$17,025,070.76	\$	664,481.87	\$ 4,734,542.34	29.0	
KAUFMAN US 175 0197-05-034 MC 197-5-34	AT SH 198 IN MABANK	.000	'0090'	\$	81,100.85	\$	507.30	18,000.11	23.3
TRAFFIC SIGNAL INSTALLATIONS									
WORK ORDER- 11-13-86	WORK BEGAN- 01-01-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED-	PERCENT TIME USED-								
INNOVATED SYSTEMS, INC.									
CONTRACT 10860015		TOTALS		\$	81,100.85	\$	507.30	18,000.11	23.0
KAUFMAN IH 20 0095-14-010 ACI 20-5(108)496	2.5 MI W OF FM 148 EXIST IH 20 S OF TERRELL	.000	'9327'	\$18,544,247.36	\$	48,766.06	\$ 7,459,925.92	42.3	
GR, STRS, ST SEM, LIME TRT SUBGR, ASB,									
WORK ORDER- 01-06-86	WORK BEGAN- 01-22-86								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 171	PERCENT TIME USED- 43								
H. B. ZACHRY COMPANY									
CONTRACT 11850033		TOTALS		\$18,544,247.36	\$	48,766.06	\$ 7,459,925.92	42.0	
KAUFMAN US 80 0095-05-041 CSR 95-5-41	M OF ROCKHALL ST IN TERRELL (FM 986) E OF DELPHINE ST IN TERRELL	.445	'1585'	\$ 3,958,843.89	\$	119,599.66	\$ 2,044,136.91	54.3	
GR, ST SEM, 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- 194	PERCENT TIME USED- 81								
MIDWEST BRIDGE CORPORATION									
CONTRACT 12850016		TOTALS		\$ 3,958,843.89	\$	119,599.66	\$ 2,044,136.91	54.0	
KAUFMAN FM 740 0918-11-015 MC 918-11-15	VARIOUS LOCATIONS COUNTYWIDE	.000	'0211'	\$	41,106.25	\$	4,257.61	19,317.01	49.4
SCHOOL CROSSING FLASHING BEACON									
WORK ORDER- 01-16-87	WORK BEGAN- 02-03-87								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 10	PERCENT TIME USED- 33								
KA-TEX ELECTRICAL CONTRACTORS, INC.									
CONTRACT 12860051		TOTALS		\$	41,106.25	\$	4,257.61	19,317.01	49.0

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NAVARRO IH 45 FM 1129		6.608	0650	\$ 2,770,168.88	.00	\$ 1,111,152.00	42.2
FM 1603 1522-01-009 CSR 1522-1-9							
GRADING, STRUCTURES, BASE & SURFACE							
WORK ORDER- 03-17-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	86						
WORK BEGAN- 04-02-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	57						
H. B. ZACHRY COMPANY							
CONTRACT 02860022		TOTALS		\$ 2,770,168.88	.00	\$ 1,111,152.00	42.0
NAVARRO FM 55		126.299	0708	\$ 753,909.76	.00	.00	.0
SH 22 HILL CO LINE							
0121-04-021							
CSB 121-4-21 SEAL COAT SHOULDERS							
WORK ORDER- 03-11-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
KEYSTONE SERVICES, INC.							
CONTRACT 02870045		TOTALS		\$ 753,909.76	.00	.00	.0
NAVARRO BIRDSTON CEMETERY, NE		6.593	1673	\$ 1,681,110.83	1,377.50	\$ 1,382,610.61	86.5
FM 416 FREESTONE C/L							
0998-03-016							
CSB 998-3-16 RECONST. GRADING, STRS., BASE AND							
WORK ORDER- 05-19-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	96						
WORK BEGAN- 06-03-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	80						
THE R. E. HABLE COMPANY							
CONTRACT 04860076		TOTALS		\$ 1,681,110.83	1,377.50	\$ 1,382,610.61	86.0
NAVARRO INTCHG OF IH 45 & US 75/28		.638	1765	\$ 54,140.00	15,821.50	\$ 53,053.22	99.9
IH 45 CORSICANA							
0092-06-074							
CSB 92-6-74 SAFETY LIGHTING							
WORK ORDER- 08-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	45						
WORKING DAYS CHARGED-	19						
WORK BEGAN- 10-27-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	42						
DURABLE SPECIALTIES, INC.							
CONTRACT 07860067		TOTALS		\$ 54,140.00	15,821.50	\$ 53,053.22	99.9
NAVARRO FREESTONE CO LINE RICHLAND		6.284	9324	\$12,161,085.00	351,216.71	\$11,435,186.58	98.9
IH 45							
0166-01-035							
IR 45-3(78)213 GR, STRS, SALV BS, ASB, CONC PVT, SIGN &							
WORK ORDER- 09-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	248						
WORK BEGAN- 09-30-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	69						
H. B. ZACHRY COMPANY							
CONTRACT 08850070		TOTALS		\$12,161,085.00	351,216.71	\$11,435,186.58	98.0
NAVARRO AT REST AREAS 3.0 MI NW OF STREETMAN		.000	9307	\$ 98,278.00	8,003.62	\$ 82,967.81	100.0
IH 45							
0166-01-037							
IR 45-3(82)216 REHABILITATION OF SAFETY REST AREAS							
WORK ORDER- 12-05-84							
DATE WORK COMPLETED-	01-06-86						
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	109						
WORK BEGAN- 12-19-84							
ADD'L DAYS GRANTED-	9						
PERCENT TIME USED-	158						
G.E.M. CONTRACTING CO.							
CONTRACT 11840014		TOTALS		\$ 98,278.00	8,003.62	\$ 82,967.81	100.0

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BOWIE MP RAILROAD US 67 US 59 IN TEXARK ANA (SECTIONS) 0010-13-059 CSB 10-13-59 ASPHALTIC CONCRETE PAVEMENT		1.745	'0624'	\$ 133,482.00	\$ 5,225.00	\$ 5,225.00	4.1
WORK ORDER- 03-11-87	WORK BEGAN- 03-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 25	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 4						
TOLA ASPHALT PAVERS, INC.							
CONTRACT 02870019		TOTALS		\$ 133,482.00	\$ 5,225.00	\$ 5,225.00	4.0
BOWIE US 67 FM 2148 US 59 2925-02-009 CSR 2925-2-9 WIDEN GRAD, FLEX BASE, ACP BASE,		4.283	'0804'	\$ 757,020.10	\$.00	\$.00	.0
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-						
H. V. CAVER, INC.							
CONTRACT 03870029		TOTALS		\$ 757,020.10	\$.00	\$.00	.0
BOWIE 0.8 MILES SOUTH OF RED RIVER US 59 1.8 MILES NORTH 0217-01-018 OF IH 30 MA-F 472(3) GR, STR, LIME FLY ASH SUBGR, ACP		2.768	'0828'	\$ 6,374,547.90	\$ 175,060.91	\$ 1,321,519.76	21.8
WORK ORDER- 08-08-86	WORK BEGAN- 08-12-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 12						
H M B CONSTRUCTION COMPANY							
CONTRACT 07860002		TOTALS		\$ 6,374,547.90	\$ 175,060.91	\$ 1,321,519.76	21.0
BOWIE AT SULPHUR RIVER RELIEF BR SH 8 0062-01-023 CD 62-1-23 REPAIR SLIDE, PLACE SLOPE		.265	'0827'	\$ 311,250.00	\$ 1,212.29	\$ 307,437.36	100.0
WORK ORDER- 08-07-86	WORK BEGAN- 09-05-86						
DATE WORK COMPLETED- 02-12-87							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED- 8						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 100						
SOUTER CONSTRUCTION CO., INC.							
CONTRACT 07860061		TOTALS		\$ 311,250.00	\$ 1,212.29	\$ 307,437.36	100.0
BOWIE IH 20 & IH 30 IH 20 & 0919-00-016 CD 919-00-16 PLACE TRAFFIC BUTTONS & JIGGLE BARS		109.649	'0834'	\$ 129,524.70	\$.00	\$.00	.0
WORK ORDER- 08-25-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 6	PERCENT TIME USED- 15						
TRAFFIC SYSTEMS, INC.							
CONTRACT 07860063		TOTALS		\$ 129,524.70	\$.00	\$.00	.0
CASS FM 2791 IN QUEEN CITY US 59 SH 43 IN ATLANT A 0218-03-057 CSR 218-3-57 REHAB LMS W/ HMAC, SEAL COAT, SAF		5.085	'0805'	\$ 1,500,917.60	\$.00	\$.00	.0
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-						
H M B CONSTRUCTION COMPANY							
CONTRACT 03870030		TOTALS		\$ 1,500,917.60	\$.00	\$.00	.0

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CASS FM 2612 0218-08-005 A 218-8-5 FM 250, 1.0 MI. S. OF HUGHES SPRINGS SH 49, E. OF HUGHES SPRINGS		2.298	1199	\$ 831,053.88	\$ 17,014.12	\$ 744,897.99	94.3
WORK ORDER- 07-28-86	WORK BEGAN- 07-31-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 69	PERCENT TIME USED- 84						
TRIPLE B CONSTRUCTION CO.							
CONTRACT 89840020		TOTALS		\$ 831,053.88	\$ 17,014.12	\$ 744,897.99	94.0
HARRISON FM 449 0640-06-022 CD 640-6-22 FM 450, NORTH 2.0 MILES EAST OF GUM CREEK GR, STRS, FLEX BS, LFA TRT SUBGR &		3.868	0604	\$ 738,599.50	\$ 27,547.75	\$ 27,547.75	3.9
WORK ORDER- 03-09-87	WORK BEGAN- 03-16-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 125	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 3	PERCENT TIME USED- 2						
REYNOLDS-LAND, INC.							
CONTRACT 02870002		TOTALS		\$ 738,599.50	\$ 27,547.75	\$ 27,547.75	3.0
HARRISON US 59 0062-07-050 CSR 62-7-50 0.1 MI N OF LP 390 0.1 MI N OF SH 43 N IN MARSHALL PLAN ASPH SURF, SAF TRT STRS, ACP		1.652	0748	\$ 796,571.91	\$.00	\$.00	.0
WORK ORDER- 03-13-87	WORK BEGAN- 03-30-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 4						
CROWELL ASPHALT & SEALING							
CONTRACT 02870068		TOTALS		\$ 796,571.91	\$.00	\$.00	.0
HARRISON US 59 0063-01-049 CSR 63-1-49 0.3 MI N OF SH 43 S IN MARSHALL 0.1 MI N OF IH 20 SAF TRT STRS, FLEX BS & ICST ON		2.599	0876	\$ 571,276.60	\$.00	\$.00	.0
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-						
MARSHALL PAVING PRODUCTS, INC.							
CONTRACT 03870057		TOTALS		\$ 571,276.60	\$.00	\$.00	.0
HARRISON US 59 0062-07-048 CSR 62-7-48 0.1 MI N OF SH 43 E US 80 IN MARSHALL GR, STRS, CONC PVT & TRAF SIG		.460	0835	\$ 2,053,551.85	\$ 72,178.23	\$ 397,274.99	20.3
WORK ORDER- 09-09-86	WORK BEGAN- 09-22-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 34						
J-M PAYNE CONSTRUCTION CO., INC.							
CONTRACT 08860074		TOTALS		\$ 2,053,551.85	\$ 72,178.23	\$ 397,274.99	20.0
MARION US 59 0062-06-036 C 62-6-36 HARRISON C/L (S. END LITTLE CYPRESS CRK) 0.1 MI. S. OF SH 49 IN JEFFERSON GRADING, STRUCTURES, BASE AND		3.392	0746	\$ 9,303,563.78	\$ 129,446.14	\$ 4,371,660.74	49.4
WORK ORDER- 09-20-85	WORK BEGAN- 10-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 36						
THE PORTER CO., INC. H. H. HOWARD & SONS, INC.							
CONTRACT 08850025		TOTALS		\$ 11,653,059.85	\$ 210,877.29	\$ 5,376,668.86	48.0

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MORRIS	S OF FM 250 IN LONE STAR N OF BIG CYPRES S CREEK	2.406	'0707'	\$ 309,100.32	\$.00	\$.00	.0
US 259							
0392-01-046							
CSB 392-1-46	RECYCLE PAVEMENT						
WORK ORDER-	03-11-87	WORK BEGAN-	00-00-00				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	35	PERCENT TIME USED-	3				
WORKING DAYS CHARGED-	1						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 02870044	TOTALS		\$ 309,100.32	\$.00	\$.00	.0
PANOLA	0.9 MI N OF FM 1794	2.590	'0557'	\$ 2,267,999.60	\$ 510,321.44	\$ 1,017,545.99	47.2
FM 959	2.3 MI S OF SH 43						
0394-01-040							
CC 394-1-40	GR, STRS, L-FA TRT SUBGR, FLEX BS &						
WORK ORDER-	02-04-87	WORK BEGAN-	02-10-87				
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	141	PERCENT TIME USED-	35				
WORKING DAYS CHARGED-	50						
RYAN INCORPORATED CENTRAL							
	CONTRACT 01870057	TOTALS		\$ 2,267,999.60	\$ 510,321.44	\$ 1,017,545.99	47.0
PANOLA	FM 31 AT DEBERRY	3.302	'0615'	\$ 2,351,779.32	\$ 2,850.00	\$ 2,850.00	.1
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	145	PERCENT TIME USED-					
WORKING DAYS CHARGED-							
BUSTER PAVING CO., INC.							
	CONTRACT 02870011	TOTALS		\$ 2,351,779.32	\$ 2,850.00	\$ 2,850.00	.0
PANOLA	0.2 MI N OF US 79 N OF CARTHAGE US 79	.166	'0727'	\$ 321,977.08	\$ 4,468.80	\$ 331,558.59	100.0
US 59							
0063-03-035	REMOVE BASE & PLACE CONCRETE						
FR 192(23)							
PANOLA	LP 455 N OF CARTHAGE 0.1 MI E OF LP 455	.141	'0728'	\$ 490,131.67	\$ 8,937.60	\$ 447,172.33	100.0
US 59							
0063-03-036	REMOVE BASE & PLACE CONCRETE						
HES 000S(225)							
PANOLA	0.3 MI. W. OF LP 455 LP 455 (E. END US 59 OVERPASSES)	.349	'0729'	\$ 1,693,635.11	\$ 16,385.60	\$ 1,625,903.41	100.0
US 79							
0063-11-016	REMOVE BASE & PLACE CONCRETE						
HES 000S(225)							
WORK ORDER-	08-07-85	WORK BEGAN-	08-14-85				
DATE WORK COMPLETED-	03-06-87	ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	200	PERCENT TIME USED-	99				
WORKING DAYS CHARGED-	197						
J-W PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 06850029	TOTALS		\$ 2,505,743.86	\$ 29,792.00	\$ 2,404,634.33	100.0
PANOLA	0.3 MI S OF FM 2517	4.193	'0837'	\$10,316,967.36	\$ 99,325.35	\$ 1,960,099.96	20.0
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS-	340	PERCENT TIME USED-	18				
WORKING DAYS CHARGED-	62						
ZACK BURKETT CO.							
	CONTRACT 08860028	TOTALS		\$10,316,967.36	\$ 99,325.35	\$ 1,960,099.96	19.0

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PANOLA	US 59 S OF CARTHAGE SH 315	2.425	'8072'	\$ 2,119,769.25	\$ 89,858.60	\$ 1,976,724.12	98.1
LP 436							
0063-11-009	GR, STRS, FLEX BS & 1 CST						
F 1172(1)							
WORK ORDER- 12-17-85	WORK BEGAN- 01-03-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED- 20						
WORKING DAYS CHARGED- 138	PERCENT TIME USED- 71						
METHERTON COMPANY, INC.							
	CONTRACT 11850018	TOTALS		\$ 2,119,769.25	\$ 89,858.60	\$ 1,976,724.12	98.0

TITUS	AT HAYES CREEK, N OF IH 30	.549	'0804'	\$ 505,290.85	\$ 25,876.41	\$ 484,599.52	99.9
FM 2152							
1988-01-013	GR, STRS, BS & 1 CST						
CSR 1988-1-13							
WORK ORDER- 03-04-86	WORK BEGAN- 03-17-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 115	ADD'L DAYS GRANTED- 19						
WORKING DAYS CHARGED- 136	PERCENT TIME USED- 101						
H. H. HOWARD & SONS, INC.							
	CONTRACT 02860004	TOTALS		\$ 505,290.85	\$ 25,876.41	\$ 484,599.52	99.9

TITUS	1.2 MI E OF FM 1402	2.958	'0712'	\$ 448,096.04	\$ 43,814.13	\$ 43,814.13	10.2
US 67	EAST OF LP 419 IN MTPLEASANT						
0010-07-040	PLANE & PLACE ASPHALT CONCRETE						
CSB 10-7-40							
WORK ORDER- 03-11-87	WORK BEGAN- 03-31-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 2						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 02870048	TOTALS		\$ 448,096.04	\$ 43,814.13	\$ 43,814.13	10.0

TITUS	AT TANKERSLEY CREEK, 1.8 MI W OF US 271	.058	'0788'	\$ 201,959.77	\$.00	\$.00	.0
FM 1734							
1578-02-016	GRD, STR, ACP						
BRO 19(18)							
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-						
A. E. MOORE CONSTRUCTION, INC.							
	CONTRACT 03870014	TOTALS		\$ 201,959.77	\$.00	\$.00	.0

TITUS	2.2 MI E OF FM 1734	2.168	'0899'	\$ 1,547,964.85	\$.00	\$.00	.0
US 67	0.7 MI W OF IH 30						
0010-06-030	GR, STR, BS, 1 CST & ACP SURF						
CC 10-6-30							
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
A. K. GILLIS & SONS, INC.							
	CONTRACT 03870064	TOTALS		\$ 1,547,964.85	\$.00	\$.00	.0

TITUS	AT HAYES CREEK, 1.1 MI E OF MT PLEASANT	.075	'0824'	\$ 395,482.60	\$ 21,947.32	\$ 392,099.84	100.0
US 67							
0010-07-038	GRADING, STRUCTURES, BASE AND						
BRS 3530(2)							
WORK ORDER- 07-11-86	WORK BEGAN- 07-22-86						
DATE WORK COMPLETED- 03-16-87							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 68	PERCENT TIME USED- 97						
ZACK BURKETT CO.							
	CONTRACT 06860013	TOTALS		\$ 395,482.60	\$ 21,947.32	\$ 392,099.84	100.0

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TITUS	1.1 MI S OF FM 3417	1.013	'0829'	\$ 3,629,463.99	\$ 52,241.47	\$ 1,274,763.12	36.9
US 271	BIG CYPRESS CR 8R						
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- 41	PERCENT TIME USED- 16						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 07860025	TOTALS		\$ 3,629,463.99	\$ 52,241.47	\$ 1,274,763.12	36.0

TITUS	0.1 MI W OF MADISON ST IN MT PLEASANT	.326	'0009'	\$ 978,600.00	\$ 148,761.46	\$ 545,974.34	58.7
US 271	0.1 MI S OF SH 49						
0248-01-043							
CSR 248-1-43	GRADING AND CONCRETE PAVEMENT						
WORK ORDER- 10-06-86	WORK BEGAN- 10-27-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 37						
J-M PAYNE CONSTRUCTION CO., INC.							
	CONTRACT 09860009	TOTALS		\$ 978,600.00	\$ 148,761.46	\$ 545,974.34	58.0

TITUS	AT HART CREEK 1.6 MI E OF LP	.083	'8071'	\$ 392,423.80	\$ 6,289.32	\$ 330,610.15	92.9
US 67							
0010-07-037							
BRS 3530(1)	GRADING, STRUCTURES, BASE AND						
WORK ORDER- 12-10-85	WORK BEGAN- 01-16-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 190						
TITUS CONSTRUCTION COMPANY							
	CONTRACT 11850004	TOTALS		\$ 392,423.80	\$ 6,289.32	\$ 330,610.15	92.0

TITUS	FM 1734	232.817	'0264'	\$ 1,793,207.40	\$ 67,792.58	\$ 67,792.58	3.9
US 67	FRANKLIN COUNTY						
0010-06-031	LINE						
CSB 10-6-31	SEAL COAT						
WORK ORDER- 01-07-87	WORK BEGAN- 03-13-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 12860056	TOTALS		\$ 1,793,207.40	\$ 67,792.58	\$ 67,792.58	3.0

	DISTRICT CONTRACT AMOUNT					61,414,923.31	
	DISTRICT ESTIMATES THIS MONTH					1,914,321.96	
	DISTRICT TOTAL ESTIMATES PAID TO DATE					20,599,561.99	

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CHAMBERS	FM 2354 NORTH 3.5 MILES	3.548	'8145'	\$ 1,421,894.39	\$.00	\$ 1,053,949.88	78.0
FM 1405 1024-02-029 CSR 1024-2-29							
WIDEN STRS, RECONST BASE & 2-OCST							
WORK ORDER- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 140							
WORK BEGAN- 08-26-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 80							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 07850012		TOTALS		\$ 1,421,894.39	\$.00	\$ 1,053,949.88	78.0

CHAMBERS	0.2 MI. S. OF SH 65 IN STOWELL MI. SOUTH	5.468	'1166'	\$ 2,698,261.70	\$ 19,416.99	\$ 1,793,038.46	69.9
SH 124 0367-01-048 CSR 367-1-48							
GRADING, BASE, SURFACING AND							
WORK ORDER- 09-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 198							
WORK BEGAN- 09-16-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 83							
APAC - TEXAS, INC.							
CONTRACT 08850029		TOTALS		\$ 2,698,261.70	\$ 19,416.99	\$ 1,793,038.46	69.0

CHAMBERS	SH 146, 1.4 MI N OF FM 1942 FM 565 IN MONT BELVIEU	2.246	'2021'	\$ 1,436,029.54	\$.00	\$ 1,172,640.59	85.9
FM 3360 3271-02-002 A 3271-2-2							
GRADING, STRUCTURES, BASE & SURFACING							
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 156							
WORK BEGAN- 11-01-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 78							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 09850005		TOTALS		\$ 1,436,029.54	\$.00	\$ 1,172,640.59	85.0

HARDIN	0.4 MI. N. OF PINE ISLAND BAYOU US 96	2.556	'8124'	\$15,831,688.72	\$ 711,363.23	\$ 8,583,425.74	57.0
US 69 0065-06-050 MA-F 355(16)							
GR, STR, CSB, OCST, CONC PAV, & ACP							
WORK ORDER- 02-13-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 162							
WORK BEGAN- 02-19-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 36							
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 01860020		TOTALS		\$15,831,688.72	\$ 711,363.23	\$ 8,583,425.74	57.0

HARDIN	ON KEITH ROAD AT BOGGY CREEK (AA0363001)	.073	'0669'	\$ 179,663.00	\$.00	\$.00	.0
CR 363 0920-03-008 BRO 20(30)X							
REPLACE BRIDGE AND APPROACHES							
HARDIN	ON BROWNLEE ROAD AT NO NAME BRANCH (AA0252001)	.075	'0670'	\$ 93,975.83	\$.00	\$.00	.0
CR 252 0920-03-009 BRO 20(39)X							
REPLACE BRIDGE AND APPROACHES							
HARDIN	AT PANTHER BRANCH (AA0161003)	.064	'0671'	\$ 91,367.67	\$.00	\$.00	.0
CR 161 0920-03-010 BRO 20(41)X							
REPLACE BRIDGE AND APPROACHES							
HARDIN	AT CYPRESS CREEK RELIEF (AA0161002)	.051	'0672'	\$ 84,222.91	\$.00	\$.00	.0
CR 161 0920-03-011 BRO 20(42)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 03-17-87							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
PLACO, INC.							
CONTRACT 02870031		TOTALS		\$ 449,229.41	\$.00	\$.00	.0

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JEFFERSON 0.2 MI E OF FM 366 NECHES RIVER		.933	'8119'	\$ 3,469,516.34	\$ 79,573.19	\$ 3,328,450.22	100.0
SH 87							
0306-03-087							
F 654(15) EMBNKMNT AND DRAINAGE STRUCTURES							
WORK ORDER- 06-20-84							
DATE WORK COMPLETED- 07-22-86							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 313							
WORK BEGAN- 06-26-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 89							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04840011		TOTALS		\$ 3,469,516.34	\$ 79,573.19	\$ 3,328,450.22	100.0
JEFFERSON FM 365		1.490	'1194'	\$ 9,206,657.04	\$ 139,551.95	\$ 4,503,733.30	51.4
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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 108							
WORK BEGAN- 07-03-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 24							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05860002		TOTALS		\$ 9,206,657.04	\$ 139,551.95	\$ 4,503,733.30	51.0
JEFFERSON IH 10 IN BEAUMONT, W		3.230	'8129'	\$12,215,028.42	\$ 344,780.91	\$ 2,821,691.89	24.3
US 90 NEAR AMELIA (FM							
0028-07-043							
F 312(10) 364)							
GR, ST SEW, BS, PVT, TRAF SIGNAL &							
WORK ORDER- 06-20-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 103							
WORK BEGAN- 06-30-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 23							
APAC - TEXAS, INC.							
CONTRACT 05860031		TOTALS		\$12,215,028.42	\$ 344,780.91	\$ 2,821,691.89	24.0
JEFFERSON IN BEAUMONT ON WASHINGTON BLVD. FR		1.555	'8107'	\$ 2,210,879.21	\$ 211,046.77	\$ 1,277,104.55	60.8
MM 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							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270							
WORKING DAYS CHARGED- 120							
WORK BEGAN- 07-09-86							
ADD'L DAYS GRANTED- 6							
PERCENT TIME USED- 43							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 05860065		TOTALS		\$ 2,210,879.21	\$ 211,046.77	\$ 1,277,104.55	60.0
JEFFERSON AT KEITH LAKE, 3.6 MI S OF		.795	'1202'	\$ 1,278,992.79	\$ 124,035.25	\$ 801,534.21	65.9
SH 87 INTERCOASTAL WATERWAY							
0307-01-113							
BHM V237(1) GRADING, STRUCTURE, BASE & ACP							
WORK ORDER- 08-14-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 97							
WORK BEGAN- 08-21-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 65							
M.T. STEPHENS CONTRACTING, INC.							
CONTRACT 07860008		TOTALS		\$ 1,278,992.79	\$ 124,035.25	\$ 801,534.21	65.0
JEFFERSON US 69 IN BEAUMONT		2.337	'1203'	\$ 616,001.01	\$ 6,379.53	\$ 481,170.72	82.2
SH 124 2.3 MI SOUTHWEST							
0368-04-021							
CD 368-4-21 CONSTRUCT SHOULDERS & LEFT TURN							
WORK ORDER- 08-05-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 66							
WORK BEGAN- 08-06-86							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 73							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 07860039		TOTALS		\$ 616,001.01	\$ 6,379.53	\$ 481,170.72	82.0

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JEFFERSON IH 10 0028-13-107 IRG 10-8(117)810	AT LAUREL STREET IN BEAUMONT INSTALL TRAFFIC SIGNALS	.000	'9110'	\$ 25,861.65	\$.00	\$ 23,855.11	100.0
JEFFERSON US 69 0200-14-050 MC 200-14-50	US 69 NFR AT SP 380 IN BEAUMONT INSTALL TRAFFIC SIGNALS	.000	'1204'	\$ 28,722.30	\$.00	\$ 27,015.41	100.0
LIBERTY SH 146 0388-02-048 MC 388-2-48	RYE (AT FM 787) INSTALL TRAFFIC SIGNALS	.000	'1205'	\$ 14,221.05	\$.00	\$ 14,276.80	100.0
WORK ORDER- 09-17-86 DATE WORK COMPLETED- 03-09-87 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 55	WORK BEGAN- 10-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 92						
PRO ELECTRIC COMPANY, INC.	CONTRACT 08860010	TOTALS		\$ 68,805.00	\$.00	\$ 65,147.32	100.0
JEFFERSON SP 380 0065-08-126 C 65-8-126	NEAR THREADNEEDLE ST IRVING STREET I N BEAUMONT GR, ST SEM, STRS, CSB, LIME TRT	.730	'0081'	\$ 2,685,319.06	\$ 124,540.46	\$ 523,916.97	20.5
WORK ORDER- 11-10-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 42	WORK BEGAN- 12-01-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 17						
RUSS MILLER CONSTRUCTION COMPANY, INC.	CONTRACT 10860007	TOTALS		\$ 2,685,319.06	\$ 124,540.46	\$ 523,916.97	20.0
JEFFERSON MH 735 8011-20-001 M V011(1)	BEAUMONT (ON GLADYS ST. FROM FM 364 DOWLEN ROAD) GR, STRS, ST SEM, CEM STAB BS & CONC	1.113	'8106'	\$ 2,550,553.60	\$ 49,246.66	\$ 2,367,623.65	97.7
WORK ORDER- 12-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 249	WORK BEGAN- 01-02-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 89						
APAC - TEXAS, INC.	CONTRACT 11850012	TOTALS		\$ 2,550,553.60	\$ 49,246.66	\$ 2,367,623.65	97.0
JEFFERSON US 69 0065-08-146 HES 0005(435)	PORT ARTHUR (27 TH STREET) PORT ARTHUR (SH 87) ASPH & FABRIC UNDERSEAL & ACP	.809	'6688'	\$ 133,524.76	\$ 7,287.36	\$ 145,747.26	100.0
JEFFERSON SH 87 0306-03-089 HES 0005(379)	PORT ARTHUR (DUFF DRIVE) PORT ARTHUR (US287-69-96) ASPH & FABRIC UNDERSEAL & ACP	2.298	'6689'	\$ 334,177.03	\$ 16,883.23	\$ 337,664.47	100.0
JEFFERSON SH 87 0307-01-118 HES 0005(379)	PORT ARTHUR (US 287-69-96) SPUR 214 - SH 82 ASPH & FABRIC UNDERSEAL & ACP	3.024	'6690'	\$ 478,079.03	\$ -5,759.29	\$ 445,255.60	100.0
WORK ORDER- 12-31-85 DATE WORK COMPLETED- 09-08-86 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 82	WORK BEGAN- 01-17-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 91						
CLARK CONSTRUCTION CO., INC.	CONTRACT 11850022	TOTALS		\$ 945,780.82	\$ 18,411.30	\$ 928,667.33	100.0
JEFFERSON IH 10 0028-13-103 ACI-IR 10-8(129)853	MDN & RECONST GR, STRS, CEM STAB BS, INSTALL TRAFFIC SIGNALS	.000	'1176'	\$ 11,308,582.44	\$ 343,590.51	\$ 4,567,221.01	42.5
WORK ORDER- 02-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 575 WORKING DAYS CHARGED- 199	WORK BEGAN- 02-26-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 35						
ROSIEK CONSTRUCTION COMPANY, INC.	CONTRACT 12850018	TOTALS		\$ 28,271,456.09	\$ 858,976.26	\$ 11,418,052.52	42.0

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LIBERTY ETC JEFFERSON C/L		236.794	0444	\$ 2,236,993.22	\$ 559,342.51	\$ 559,342.51	26.3	
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-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
75		359						
CLARK CONSTRUCTION CO., INC.		CONTRACT 01870037		TOTALS	\$ 2,236,993.22	\$ 559,342.51	26.0	
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVE-		4.678	8066	\$27,900,912.83	\$ 299,848.14	\$21,752,553.84	82.0	
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-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
475		359						
R. W. MCKINNEY		CONTRACT 02850056		TOTALS	\$27,900,912.83	\$ 299,848.14	\$21,752,553.84	82.0
T. L. JAMES & COMPANY, INC.								
LIBERTY 10.0 MI E OF SH 321 IN CLEVELAND 5.3 MI		5.228	1166	\$ 1,391,480.98	.00	\$ 1,342,153.15	99.9	
FM 787 E								
0813-01-072								
CSR 813-1-72 WIDENING,RECONSTRUCTING BASE &								
LIBERTY 2.0 MI S OF SH 321 IN CLEVELAND 2.0 MI		1.806	1167	\$ 200,886.37	.00	\$ 179,846.69	95.9	
FM 1010 SOUTH								
1061-01-018								
CSR 1061-1-18 WIDENING,RECONSTRUCTING BASE &								
WORK ORDER- 09-10-85		WORK BEGAN- 10-03-85						
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
180		160						
L-M-B CONSTRUCTION COMPANY, INC.		CONTRACT 08850067		TOTALS	\$ 1,592,367.35	.00	\$ 1,521,999.84	99.9
LIBERTY AT SPT CD. RR IN DAYTON		.217	8098	\$ 3,979,172.82	\$ 307,058.14	\$ 571,737.64	15.1	
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-		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
270		33						
BAYOU CONTRACTING, INC.		CONTRACT 09860023		TOTALS	\$ 3,979,172.82	\$ 307,058.14	\$ 571,737.64	15.0
NEWTON FM 1416		3.313	1185	\$ 1,912,803.23	\$ 79,155.29	\$ 811,351.80	44.6	
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-		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
275		91						
THE PORTER CO., INC.		CONTRACT 03860032		TOTALS	\$ 1,912,803.23	\$ 79,155.29	\$ 811,351.80	44.0
NEWTON 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	1157	\$ 2,086,729.68	\$ 29,397.91	\$ 1,303,016.18	66.2	
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-		ADD'L DAYS GRANTED-		PERCENT TIME USED-		
275		149						
APAC - TEXAS, INC.		CONTRACT 04850029		TOTALS	\$ 2,086,729.68	\$ 29,397.91	\$ 1,303,016.18	66.0

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MENTON	BETWEEN MIERGATE (FM 1415) AND SABINE COUNTY LINE (SECTIONS)	2.581	'1171'	\$ 1,377,164.99	\$ 1,330.00	\$ 850,402.67	65.0
SH 87							
0304-05-017							
CRP 304-5-17	GR, STRS, BS & 2 -1 CST						
WORK ORDER- 12-27-85	WORK BEGAN- 01-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 48						
F. R. LEWIS CONSTRUCTION CO., INC.							
	CONTRACT 12850056	TOTALS		\$ 1,377,164.99	\$ 1,330.00	\$ 850,402.67	65.0

MENTON	IN HARTBURG AT K.C.S. RAILROAD	.696	'1200'	\$ 384,471.43	\$ 4,771.45	\$ 202,304.29	55.3
SH 87							
0305-06-019							
RRS 400(2)							
WORK ORDER- 07-30-86	WORK BEGAN- 08-04-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 75						
BO-MAC CONTRACTORS, INC.							
	CONTRACT 90840026	TOTALS		\$ 384,471.43	\$ 4,771.45	\$ 202,304.29	55.0

ORANGE	TRAFFIC CIRCLE AT SH 87, EAST ADAMS BAYOU	.812	'8127'	\$ 1,940,397.27	\$ 150,129.77	\$ 566,155.95	30.7
LP 358							
0028-15-030							
F 654(16)	WID STRS, PLANE ASPH SURF, GR, BS,						
WORK ORDER- 12-29-86	WORK BEGAN- 01-20-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 35	PERCENT TIME USED- 26						
MASON CONSTRUCTION, INC.							
	CONTRACT 11860003	TOTALS		\$ 1,940,397.27	\$ 150,129.77	\$ 566,155.95	30.0

ORANGE	INT LP 358 & FM 3247 TULANE RD. IN O RANGE	1.307	'8135'	\$ 965,880.16	\$ 1,140.00	\$ 137,510.05	14.9
MM 818							
8607-20-001							
M V607(1)	GR, STRS, FLEX BASE & ONE COURSE						
WORK ORDER- 12-08-86	WORK BEGAN- 12-19-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 4						
LEATHERMAN CONTRACTING COMPANY, INC.							
	CONTRACT 11860037	TOTALS		\$ 965,880.16	\$ 1,140.00	\$ 137,510.05	14.0

TYLER	1.1 MI S OF US 190 IN WOODVILLE	7.271	'0418'	\$ 642,044.39	\$ 98,245.67	\$ 99,908.17	16.3
US 69	7.2 MI S						
0200-07-038							
CSR 200-7-38	ASPH CONC PAV AND CULVERT						
TYLER	FM 1013 IN HILLISTER	.663	'0419'	\$ 39,973.77	\$.00	\$.00	.0
US 69	0.6 MI S						
0200-08-040							
CSR 200-8-40	ASPH CONC PAV AND CULVERT						
TYLER	HARDIN COUNTY LINE	2.396	'0420'	\$ 149,326.69	\$.00	\$.00	.0
US 69	2.9 MI N (SECTIONS)						
0200-08-041							
CSR 200-8-41	ASPH CONC PAV AND CULVERT						
HARDIN	7.14 MI S OF TYLER COUNTY LINE	6.920	'0421'	\$ 528,974.02	\$ 1,715.70	\$ 1,715.70	.3
US 69	TYLER COUNTY LINE						
0200-09-054							
CSR 200-9-54	ASPH CONC PAV AND CULVERT						
WORK ORDER- 02-10-87	WORK BEGAN- 02-23-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 12						
BO-MAC CONTRACTORS, INC.							
	CONTRACT 01870023	TOTALS		\$ 1,360,318.87	\$ 99,961.37	\$ 101,623.87	7.0

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TYLER	HOODVILLE	3.257	'0008'	\$ 2,895,140.04	\$ 162,295.23	\$ 692,136.29	25.1
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							
DATE WORK COMPLETED-	WORK BEGAN- 10-20-86						
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 23						
F. R. LEWIS CONSTRUCTION CO., INC.							
4-J CONSTRUCTION CO., INC.							
CONTRACT 09860008		TOTALS		\$ 2,895,140.04	\$ 162,295.23	\$ 692,136.29	25.0
*****	*****	*****	*****	*****	*****	*****	*****
TYLER	0.323 MI N OF FM 1746,N US 190	4.998	'8102'	\$ 2,165,268.07	\$ 44,348.39	\$ 2,136,486.35	100.0
FM 92							
0703-01-038							
RS 37(4)	GR, STRS, BS&SURF						
WORK ORDER- 01-09-84							
DATE WORK COMPLETED- 05-28-86	WORK BEGAN- 01-23-84						
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 255	PERCENT TIME USED- 93						
THE PORTER CO., INC.							
CONTRACT 12830036		TOTALS		\$ 2,165,268.07	\$ 44,348.39	\$ 2,136,486.35	100.0
*****		*****		*****		*****	
		DISTRICT CONTRACT AMOUNT				164,206,791.57	
		DISTRICT ESTIMATES THIS MONTH				5,163,097.08	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				92,577,086.00	

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BROOKS 1.0 MI. N. OF ENCINO		11.997	'0704'	\$ 1,148,954.34	\$.00	\$.00	.0
US 281 ENCINO							
0255-04-062							
CSB 255-4-62 MILL EXIST PVT & ACP O/L							
HIDALGO 3.1 MI S OF BROOKS COUNTY LINE		2.984	'0705'	\$ 201,794.30	\$.00	\$.00	.0
US 281 3.0 MILES NORTH							
0255-06-040							
MC 255-6-40 MILL EXIST PVT & ACP O/L							
WORK ORDER- 03-24-87		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
FOREMOST PAVING, INC.							
CONTRACT 02870042		TOTALS		\$ 1,350,748.64	\$.00	\$.00	.0
CAMERON FM 732 SOUTH US 281		5.259	'0994'	\$ 1,086,531.46	21,111.37	\$ 1,055,568.63	100.0
FM 1577							
1506-01-007							
CD 1506-1-7 RECONST GR, STRS, LIME TRT SUBGR, FLEX							
CAMERON SH 4 NORTH SH 4		.000	'0995'	\$ 568,701.60	10,676.39	\$ 569,099.50	100.0
FM 313							
1806-01-006							
CSR 1806-1-6 RECONST GR, STRS, LIME TRT SUBGR, FLEX							
WORK ORDER- 02-20-86		WORK BEGAN- 03-03-86					
DATE WORK COMPLETED- 02-13-87							
CONTRACT WORKING DAYS- 280		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 180		PERCENT TIME USED- 64					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 01860056		TOTALS		\$ 1,655,233.06	31,787.76	\$ 1,624,668.13	100.0
CAMERON FM 1419 EAST		5.629	'0906'	\$ 1,061,265.26	24,774.95	\$ 24,774.95	2.4
SH 4 BOCA CHICA (SEC TIONS)							
0039-10-044							
CSR 39-10-44 WIDEN, GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 02-19-87		WORK BEGAN- 03-18-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 15		PERCENT TIME USED- 8					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 01870008		TOTALS		\$ 1,061,265.26	24,774.95	\$ 24,774.95	2.0
CAMERON IN BROWNSVILLE FROM MADISON AVE		1.453	'0996'	\$ 1,374,010.10	28,651.05	\$ 1,432,552.36	100.0
US 281 FM 802							
0220-04-024							
M W016(2) RECONST GR, STRS, BS, LIME TRT							
WORK ORDER- 04-16-86		WORK BEGAN- 05-01-86					
DATE WORK COMPLETED- 02-02-87							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 144		PERCENT TIME USED- 60					
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 03860037		TOTALS		\$ 1,374,010.10	28,651.05	\$ 1,432,552.36	100.0
CAMERON 240' SOUTH OF FM 106		.085	'0781'	\$ 392,567.10	\$.00	\$.00	.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	\$.00	\$.00	.0
FM 106 0.9 MILE EAST							
1425-03-028							
M W115(1) RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				* NO CURRENT ESTIMATE PROCESSED AT THE *			
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-		* TIME OF THIS RUN. *			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
SOUTH TEXAS UTILITY CONTRACTORS							
CONTRACT 03870008		TOTALS		\$ 1,017,516.70	\$.00	\$.00	.0

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CAMERON CAUSEWAY INTERCHANGE PR 100 ANDY BOWIE PARK 0331-04-032 CSR 0331-4-32		3.382	1001	\$ 2,309,293.69	\$ 321,822.71	\$ 2,147,799.91	97.9
GR, STRS, ASB, ACP, CEMENT STAB							
WORK ORDER- 05-19-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 137							
WORK BEGAN- 07-14-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 69							
BAY, INC.							
CONTRACT 04860028		TOTALS		\$ 2,309,293.69	\$ 321,822.71	\$ 2,147,799.91	97.0

CAMERON IN BRONNSVILLE AT FM802 OVERPASS US77/83 0039-16-032 MA-F 93(42)		.183	1016	\$ 462,938.35	\$ 67,339.66	\$ 341,289.73	77.6
CONSTRUCT TURNAROUNDS							
CAMERON 2.7 MI. N. OF US 77/83 FM 803 1138-02-009 BRO 21(23)		.065	1017	\$ 114,294.15	\$ 541.50	\$ 111,059.23	99.9
CONSTRUCT TURNAROUNDS							
WORK ORDER- 09-26-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 91							
WORK BEGAN- 10-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 76							
MCALLEN CONSTRUCTION, INC.							
CONTRACT 08860005		TOTALS		\$ 577,232.50	\$ 67,881.16	\$ 452,348.96	82.0

CAMERON 0.3 MI S OF SH 100 0.44 MI S FM 511 US77/83 0039-08-060 MA-F 93(40)		4.810	8175	\$11,227,644.45	\$ 694,721.34	\$10,273,025.70	96.3
RECONST GR, STRS, LIME TRT SUBGR,							
CAMERON 1.0 MI. N. OF FM 511 0.4 MILE NORTH US77/83 0039-08-064 RM 39-8-64		.400	3029	\$ 105,655.95	\$.00	\$ 100,978.30	99.9
RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 10-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 520 WORKING DAYS CHARGED- 285							
WORK BEGAN- 10-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 55							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09850076		TOTALS		\$11,333,300.40	\$ 694,721.34	\$10,374,004.00	96.0

CAMERON LP 499 AT US 77 LP 448 N OF ARRORA COL ORADO RIVER 0327-08-061 CSR 327-8-61		5.939	0046	\$ 1,709,316.79	\$ 435,382.95	\$ 630,852.58	38.8
FLEX BS, ACP, PVT MARK, SIGN &							
WORK ORDER- 10-08-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 74							
WORK BEGAN- 01-14-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 31							
FOREMOST PAVING, INC.							
CONTRACT 09860030		TOTALS		\$ 1,709,316.79	\$ 435,382.95	\$ 630,852.58	38.0

CAMERON US 77/83 EXPY, SW FM 801 FM 800 1137-01-011 CSR 1137-1-11		3.533	0101	\$ 748,470.89	\$ 1,187.50	\$ 4,674.00	.6
GR, STRS, FLEX BS, LIME TRT SUBGR &							
WORK ORDER- 11-05-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 50							
WORK BEGAN- 01-20-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 42							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 10860026		TOTALS		\$ 748,470.89	\$ 1,187.50	\$ 4,674.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DUVAL SH 16 0517-04-032 MC 517-4-32 GR, STRS, SALV BS, LIME TRT SUBGR &		.674	'0303'	\$ 217,892.98	\$ 70,566.42	\$ 163,916.93	79.1
WORK ORDER- 01-14-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 35		WORK BEGAN- 02-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 44					
WRIGHT MAY CONSTRUCTION, INC.							
CONTRACT 12860060		TOTALS		\$ 217,892.98	\$ 70,566.42	\$ 163,916.93	79.0
HIDALGO 0.1 MI N OF JACKSON AVE. US 83 0.2 MI W. OF FM 0039-17-101 1426 (SECTIONS) CSR 39-17-101 WIDEN GR, STRS, CONC CURB, C&G,		2.344	'0520'	\$ 754,746.80	\$ 11,460.80	\$ 11,460.80	1.6
WORK ORDER- 02-12-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 20		WORK BEGAN- 03-23-87 ADD'L DAYS GRANTED- PERCENT TIME USED- 14					
FOREMOST PAVING, INC.							
CONTRACT 01870044		TOTALS		\$ 754,746.80	\$ 11,460.80	\$ 11,460.80	1.0
HIDALGO 0.25 MI. E. OF US 281 E. FM 495 321' EAST OF FM 0865-01-057 1426 CD 865-1-57 RECONST GR, STRS, FLEX BS, ASB,		1.581	'0997'	\$ 482,271.54	\$.00	\$ 479,599.00	99.9
HIDALGO MILE 12 ROAD, SOUTH FM 1015 US 83 EXPMY 1228-03-016 CSR 1228-3-16 RECONST GR, STRS, FLEX BS, ASB,		4.380	'0998'	\$ 1,143,703.35	\$ 2,584.00	\$ 1,121,932.24	99.9
HIDALGO SH 107 SOUTH FM 1426 600' FT. SOUTH OF FM 495 1429-02-014 CSR 1429-2-14 RECONST GR, STRS, FLEX BS, ASB,		6.369	'0999'	\$ 1,783,612.33	\$ 3,135.00	\$ 1,755,621.59	99.9
WORK ORDER- 04-09-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 172		WORK BEGAN- 04-21-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 86					
FOREMOST PAVING, INC.							
CONTRACT 03860033		TOTALS		\$ 3,409,587.22	\$ 5,719.00	\$ 3,357,152.83	99.9
HIDALGO AT 0.3 MILE SOUTH OF FM 2812 US 281 (HCDD NO. 1 DRA IMAGE STR & APPROACHES) 0255-07-075 F 301(12) CONSTRUCT DRAIN DITCH BRIDGES &		.518	'0786'	\$ 547,061.60	\$.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-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
DODDS & WEDEGARTNER CONSTRUCTION, DO INC.							
CONTRACT 03870011		TOTALS		\$ 547,061.60	\$.00	\$.00	.0
HIDALGO FM 1924 FM 2220 LP 374 2094-01-020 CD 2094-1-20 RECONST GR, STRS, LIME TRT SUBGR,		2.886	'1013'	\$ 620,466.15	\$ 17,563.00	\$ 573,724.66	100.0
HIDALGO SH 107 FM 2220 FM 1924 2094-01-024 CSR 2094-1-24 RECONST GR, STRS, LIME TRT SUBGR,		4.518	'1014'	\$ 1,122,457.47	\$ 33,898.60	\$ 1,107,354.22	100.0
WORK ORDER- 06-13-86 DATE WORK COMPLETED- 01-12-87 CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 108		WORK BEGAN- 06-20-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 49					
FOREMOST PAVING, INC.							
CONTRACT 05860023		TOTALS		\$ 1,742,923.62	\$ 51,461.60	\$ 1,681,078.88	100.0

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HIDALGO	0.4 MI W OF FM 1924,E	.396	1011	\$ 83,600.32	\$ 2,403.57	\$ 78,516.90	100.0
FM 492	FM 1924						
0862-01-021							
CSR 862-1-21	RECONST GR, STRS, LIME TRT SUBGR,						
HIDALGO	FM 492, EAST	7.891	1012	\$ 1,697,344.79	\$ 49,894.10	\$ 1,629,873.74	100.0
FM 1924	FM 2220						
1802-01-019							
CSR 1802-1-19	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 06-13-86							
DATE WORK COMPLETED- 02-03-87	WORK BEGAN- 06-20-86						
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 117	PERCENT TIME USED- 73						
FOREMOST PAVING, INC.							
CONTRACT 05860058		TOTALS		\$ 1,780,945.11	\$ 52,297.67	\$ 1,708,390.64	100.0
HIDALGO	M. FLOODWAY BRIDGE IN MERCED	.447	1004	\$ 521,505.92	\$ 16,070.71	\$ 524,976.28	100.0
LP 374	WASHINGTON ST.						
0039-04-064							
M M506(3)	RECONST GR, STRS, LIME TRT SUBGR,						
HIDALGO	0.7 MI E OF SP 31	.317	1005	\$ 77,202.28	\$ 2,317.67	\$ 75,710.70	100.0
US 83	0.8 MI W OF FM 491						
0039-18-063							
CSR 39-18-63	RECONST GR, STRS, LIME TRT SUBGR,						
WORK ORDER- 06-24-86	WORK BEGAN- 07-07-86						
DATE WORK COMPLETED- 01-09-87							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 59						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 05860068		TOTALS		\$ 598,708.20	\$ 18,388.38	\$ 600,686.98	100.0
HIDALGO	US 83 IN MISSION, W	3.148	1002	\$ 596,156.19	\$.00	\$ 576,520.34	99.9
LP 374	FM 1427						
0039-02-030							
CD 39-2-30	WIDEN GR, LIME TRT SUBGR, FLEX BS						
HIDALGO	SH 107, S	6.280	1003	\$ 1,238,102.28	\$ 6,481.89	\$ 1,144,508.60	97.3
FM 494	FM 495						
0864-01-034							
CD 864-1-34	WIDEN GR, LIME TRT SUBGR, FLEX BS						
WORK ORDER- 06-12-86	WORK BEGAN- 06-26-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 151	PERCENT TIME USED- 76						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 05860081		TOTALS		\$ 1,834,258.47	\$ 6,481.89	\$ 1,721,028.94	98.0
HIDALGO	AT FLOODWAY, 7.0 MI S. OF SH 107	.090	8176	\$ 355,575.20	\$ 7,453.33	\$ 373,920.95	100.0
FM 491							
0861-01-033							
BRS 1549(2)	CONSTRUCT BRIDGES AND APPROACHES						
HIDALGO	AT MAIN CANAL, 2.0 MI. N. OF US 83	.231	8177	\$ 526,386.00	\$ 11,716.60	\$ 585,687.73	100.0
FM 1015							
1228-03-014							
BRS 1964(2)	CONSTRUCT BRIDGES AND APPROACHES						
WORK ORDER- 11-01-85	WORK BEGAN- 01-15-86						
DATE WORK COMPLETED- 11-24-86							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 209	PERCENT TIME USED- 95						
PLANO BRIDGE AND CULVERT							
CONTRACT 10850025		TOTALS		\$ 881,961.20	\$ 19,169.93	\$ 959,608.68	100.0
HIDALGO ETC	SEE COMMISSION MINUTE #83778	.000	6627	\$ 484,200.30	\$ 8,548.98	\$ 429,819.07	94.0
LP 374 ETC							
0039-02-029 ETC							
HES 0005(327)	INT WID, TRAF SIG, & CONTROL SYSTEMS						
WORK ORDER- 12-18-85	WORK BEGAN- 03-18-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 193	PERCENT TIME USED- 107						
WITHERS CONSTRUCTION, INC.							
CONTRACT 11850035		TOTALS		\$ 484,200.30	\$ 8,548.98	\$ 429,819.07	94.0

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HIDALGO LP 374 IN ALAMO		3.477	1027	\$ 764,618.80	\$ 259,100.95	\$ 420,358.01	57.8
FM 907 0.544 MI. S. (S . URBAN LIMIT OF ALAMO							
1586-01-024 MA-MR W415(1)							
WIDEN, GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 12-29-86		WORK BEGAN- 01-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 26					
FOREMOST PAVING, INC.							
CONTRACT 11860012		TOTALS		\$ 764,618.80	\$ 259,100.95	\$ 420,358.01	57.0
HIDALGO SH 107, NEST		4.467	1028	\$ 868,781.96	\$ 267,861.46	\$ 711,800.00	86.2
FM 2128 EDINBURG EAST U RBAN LIMIT							
2450-01-012 SR 2489(2)							
WIDEN GRADING, STRUCTURES AND CURB							
WORK ORDER- 12-10-86		WORK BEGAN- 12-19-86					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 52		PERCENT TIME USED- 29					
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 11860025		TOTALS		\$ 868,781.96	\$ 267,861.46	\$ 711,800.00	86.0
HIDALGO AT 1.1 MILE NORTH OF FM 1925		.090	1026	\$ 177,135.56	\$ 33,917.85	\$ 33,917.85	20.1
FM 493							
0863-03-018 RS 1758(3)							
CONST DRAIN DITCH BRIDGE &							
WORK ORDER- 12-17-86		WORK BEGAN- 01-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 4		PERCENT TIME USED- 7					
WITHERS CONSTRUCTION, INC.							
CONTRACT 11860066		TOTALS		\$ 177,135.56	\$ 33,917.85	\$ 33,917.85	20.0
HIDALGO MISSION (LP 374 WITH BENTSON ROAD)		.100	0304	\$ 349,988.75	\$ 87,662.32	\$ 176,524.53	53.0
LP 374							
0039-03-065 C 39-3-65							
TRAFFIC SIGNALS							
WORK ORDER- 01-05-87		WORK BEGAN- 01-26-87					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
V. C. HUFF, INC.							
CONTRACT 12860061		TOTALS		\$ 349,988.75	\$ 87,662.32	\$ 176,524.53	53.0
STARR US 83 AT LA PUERTA		100.583	0771	\$ 584,154.53	.00	.00	.0
FM 1430 US 83 AT GARCIA S							
0039-13-010 CSB 39-13-10							
SEAL COAT							
WORK ORDER- 03-17-87		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 02870073		TOTALS		\$ 584,154.53	.00	.00	.0
STARR FM 1017		7.922	0868	\$ 1,048,691.82	.00	.00	.0
FM 755 BROOKS COUNTY L INE							
1103-02-008 SR 1270(2)							
CONST GR, STRS, FLEX BS, LIME TRT							
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-					
FOREMOST PAVING, INC.							
CONTRACT 03870049		TOTALS		\$ 1,048,691.82	.00	.00	.0

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STARR	0.6 MI N OF US 83		3.741	'1025'	\$ 1,367,157.11	\$ 34,404.75	\$ 885,079.84	68.1
FM 755	4.0 MILES NORTH							
1103-04-017								
SR 1270(3)	RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 10-02-86		WORK BEGAN- 10-06-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 96		PERCENT TIME USED- 48						
FOREMOST PAVING, INC.								
	CONTRACT 08860042	TOTALS			\$ 1,367,157.11	\$ 34,404.75	\$ 885,079.84	68.0

WEBB	US 83 IN LAREDO		21.010	'0768'	\$ 1,436,818.70	.00	.00	.0
SH 359	10.4 MI. EAST							
0086-01-036								
MC 86-1-36	ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 03-17-87		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 02870071	TOTALS			\$ 1,436,818.70	.00	.00	.0

WEBB	GONZALEZ ST IN LAREDO		4.468	'0869'	\$ 3,416,525.96	.00	.00	.0
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- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
BAY, INC.								
	CONTRACT 03870050	TOTALS			\$ 3,416,525.96	.00	.00	.0

WEBB	SH 359		1.610	'1000'	\$ 1,219,792.73	\$ 148,546.37	\$ 944,231.99	81.4
LP 20	US 83							
0086-14-004								
CD 36-14-4	RECONST GR, STRS, LIME TRT SUBGR,							
WORK ORDER- 05-15-86		WORK BEGAN- 05-23-86						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 162		PERCENT TIME USED- 81						
FOREMOST PAVING, INC.								
	CONTRACT 04860055	TOTALS			\$ 1,219,792.73	\$ 148,546.37	\$ 944,231.99	81.0

WEBB	3.0 MI. N. OF FARIAS 2.0 MI. N. OF ORVIL		4.594	'9041'	\$ 1,589,529.35	\$ 31,341.57	\$ 1,551,241.83	100.0
IH 35								
0018-06-081								
IR 35-1(48)006	GR, STRS, FLEX BS & ACP							
WORK ORDER- 12-18-85		WORK BEGAN- 12-10-85						
DATE WORK COMPLETED- 08-06-86								
CONTRACT WORKING DAYS- 200		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 142		PERCENT TIME USED- 71						
HEATH CONSTRUCTORS, INC.								
	CONTRACT 11850005	TOTALS			\$ 1,589,529.35	\$ 31,341.57	\$ 1,551,241.83	100.0

ZAPATA	FALCON LAKE NE		127.151	'0662'	\$ 935,887.82	.00	.00	.0
FM 496	US 83							
0517-07-025								
CSB 517-7-25	SEAL COAT							
WORK ORDER- 03-09-87		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
BRAUNAN PAVING COMPANY, INC.								
	CONTRACT 02870026	TOTALS			\$ 935,887.82	.00	.00	.0

		DISTRICT CONTRACT AMOUNT					49,147,756.62	
		DISTRICT ESTIMATES THIS MONTH					2,713,139.36	
		DISTRICT TOTAL ESTIMATES PAID TO DATE					32,047,972.69	

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COLEMAN US 84 0054-02-025 CSB 54-2-25	TAYLOR COUNTY LINE 190' NW OF NW END OF ROUGH CREEK BRI DGE WIDEN GR, STRS, FLEX BS & 2 CST	9.882	0472	\$ 1,552,663.88	\$ 2,375.00	\$ 1,446,146.78	98.0
COLEMAN US 84 0054-03-017 CD 54-3-17	2.0 MI NW OF US 283 190 FT NW OF NW END ROUGH CREEK BRI DGE WIDEN GR, STRS, FLEX BS & 2 CST	11.100	0473	\$ 1,421,491.48	\$ 1,642.55	\$ 1,226,349.35	90.8
COLEMAN US 84 0054-04-063 CSB 54-4-63	2.0 MI NW OF 283 US 283 WIDEN GR, STRS, FLEX BS & 2 CST	2.057	0474	\$ 298,784.36	\$ 7,735.14	\$ 211,810.27	74.6
WORK ORDER- 11-07-85 WORK BEGAN- 12-04-85 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 360 PERCENT TIME USED- 65 WORKING DAYS CHARGED- 233							
STRICKLAND & KNIGHT, INC. WEST TEXAS ROADS, INC.							
CONTRACT 10850052		TOTALS		\$ 3,272,939.72	\$ 11,752.69	\$ 2,884,306.40	92.0
COMANCHE US 67 0079-03-029 BHF 580(13)	AT LEON RIVER, 3.0 MI W OF PROCTOR WIDEN BRIDGE AND APPROACHES	.249	1201	\$ 667,561.32	\$ 69,345.72	\$ 607,562.73	95.8
WORK ORDER- 08-01-86 WORK BEGAN- 09-08-86 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 130 PERCENT TIME USED- 80 WORKING DAYS CHARGED- 104							
H. A. ELLIS CONSTRUCTION CO.							
CONTRACT 91850021		TOTALS		\$ 667,561.32	\$ 69,345.72	\$ 607,562.73	95.0
EASTLAND IH 20 0007-03-043 HAIR 20-3(37)324	CALLAHAN C/L NEAR FM 570 SAFETY IMPROVEMENTS	39.875	0444	\$ 1,244,505.32	\$ 110,308.81	\$ 631,404.46	53.4
WORK ORDER- 10-06-86 WORK BEGAN- 10-06-86 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 260 PERCENT TIME USED- 30 WORKING DAYS CHARGED- 77							
W. R. BOYD, INC.							
CONTRACT 08860006		TOTALS		\$ 1,244,505.32	\$ 110,308.81	\$ 631,404.46	53.0
EASTLAND FM 3101 3181-01-004 CSR 3181-1-4	3.6 MI N OF EASTLAND US 183 WIDEN GR, STRS, FLEX BS & 1 CRSE	3.444	0494	\$ 289,550.00	\$ 7,047.12	\$ 252,067.14	91.6
WORK ORDER- 09-12-86 WORK BEGAN- 09-29-86 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 120 PERCENT TIME USED- 63 WORKING DAYS CHARGED- 76							
T. M. BROWN & SONS, INC.							
CONTRACT 08860046		TOTALS		\$ 289,550.00	\$ 7,047.12	\$ 252,067.14	91.0
EASTLAND US 80 0007-04-064 CSB 7-4-64	IH 20 US 183 IN CISCO WIDEN GR & STRS, FLEX BS, FAB	1.884	0492	\$ 364,101.72	\$.00	\$ 338,800.47	97.9
WORK ORDER- 09-12-86 WORK BEGAN- 09-22-86 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 120 PERCENT TIME USED- 33 WORKING DAYS CHARGED- 39							
T. M. BROWN & SONS, INC.							
CONTRACT 08860071		TOTALS		\$ 364,101.72	\$.00	\$ 338,800.47	97.0

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EASTLAND FM 2461 0714-05-008 CD 714-5-8 WIDEN GR, STRS, FLEX BS & 1CST		5.307	0085	\$ 463,319.89	\$ 157,051.02	\$ 379,529.64	86.2
WORK ORDER- 11-10-86	WORK BEGAN- 11-24-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 56	PERCENT TIME USED- 47						
STEPHENS MARTIN PAVING, INC.							
CONTRACT 10860011		TOTALS		\$ 463,319.89	\$ 157,051.02	\$ 379,529.64	86.0

LAMPASAS US 281 0231-01-024 C 231-1-24 WIDEN GR, STRS, FLEX BS & ACP OVERLAY		5.971	0475	\$ 4,314,771.77	\$ 159,909.99	\$ 2,859,908.09	69.7
WORK ORDER- 01-03-86	WORK BEGAN- 01-28-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 223	PERCENT TIME USED- 74						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 11850050		TOTALS		\$ 4,314,771.77	\$ 159,909.99	\$ 2,859,908.09	69.0

LAMPASAS US 281 0251-04-015 CD 251-4-15 WIDEN STRUCTURES		10.756	1029	\$ 499,870.60	\$ 65,134.32	\$ 191,833.18	40.4
WORK ORDER- 12-16-86	WORK BEGAN- 01-05-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 29						
B & L CONSTRUCTION CO., INC.							
CONTRACT 11860067		TOTALS		\$ 499,870.60	\$ 65,134.32	\$ 191,833.18	40.0

MCCULLOCH FM 2309 1102-01-021 CSR 1102-1-21 WIDEN GR, STRS, FLEX BS & 1CST		4.247	0110	\$ 586,764.57	\$ 115,073.21	\$ 408,913.05	73.3
WORK ORDER- 11-10-86	WORK BEGAN- 12-01-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 130	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 62	PERCENT TIME USED- 48						
WEST TEXAS ROADS, INC.							
CONTRACT 10860032		TOTALS		\$ 586,764.57	\$ 115,073.21	\$ 408,913.05	73.0

MILLS US 84 0054-09-023 MC 54-9-23 SEAL COAT		82.644	0878	\$ 414,411.15	\$.00	\$.00	.0
WORK ORDER- 04-08-87	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
JOE RICHARDS, INC.							
CONTRACT 03870059		TOTALS		\$ 414,411.15	\$.00	\$.00	.0

STEPHENS US 180 0011-07-032 CSB 11-7-32 SEAL COAT		203.564	0827	\$ 818,601.36	\$.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-						
J. H. STRAIN & SONS, INC.							
CONTRACT 03870035		TOTALS		\$ 818,601.36	\$.00	\$.00	.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
STEPHENS	US 183	10.201	'0458'	\$ 881,385.80	\$ 188,496.56	\$ 740,109.10	88.3
FM 576	FM 1853						
0107-04-009							
CD 107-4-9	GR, WIDEN STRS, FLEX BS OVERLAY & 1						
WORK ORDER- 06-16-86							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160	WORK BEGAN- 09-25-86						
WORKING DAYS CHARGED- 121	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 76						
T. M. BROWN & SONS, INC.							
	CONTRACT 05860028	TOTALS	'\$	\$ 881,385.80	\$ 188,496.56	\$ 740,109.10	88.0
						DISTRICT CONTRACT AMOUNT	13,817,783.22
						DISTRICT ESTIMATES THIS MONTH	884,119.44
						DISTRICT TOTAL ESTIMATES PAID TO DATE	9,294,434.26

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
BREWSTER SH 118 0358-03-027 CSR 358-3-27	28.1 MI S OF ALPINE 30.0 MI S OF AL PINE RECONST GR , STRS, SURF & DELIN	1.929	0406	\$ 526,598.20	\$ 69,956.88	\$ 221,163.10	44.2
BREWSTER SH 118 0358-04-008 CSR 358-4-8	30.0 MI S OF ALPINE 40.1 MI S OF AL PINE RECONST GR , STRS, SURF & DELIN	10.126	0407	\$ 2,701,093.01	\$ 188,234.07	\$ 1,608,434.51	62.6
WORK ORDER- 06-12-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 166	WORK BEGAN- 07-14-86 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 55						
EATON-FOSTER CONTRACTING, INC.	CONTRACT 05860051	TOTALS		\$ 3,227,691.21	\$ 258,190.95	\$ 1,829,597.61	59.0
BREWSTER ETC US 90 ETC 0020-11-029 ETC MC 20-11-29	SEE COMMISSION MINUTE #85201 SEAL COAT	262.822	0158	\$ 1,712,192.75	\$ 266,665.00	\$ 266,665.00	16.3
WORK ORDER- 01-07-87 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-	WORK BEGAN- 03-02-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HIGH PLAINS PAVERS, INC.	CONTRACT 12860034	TOTALS		\$ 1,712,192.75	\$ 266,665.00	\$ 266,665.00	16.0
CULBERSON ETC IH 10 ETC 0002-11-030 ETC MA-IR 10-1(191)138	SEE COMMISSION MINUTE #83960 SEAL COAT, HOT ASPH RUBBER SEAL COAT	.000	9158	\$ 5,129,026.18	\$ 104,099.78	\$ 5,070,437.02	100.0
WORK ORDER- 02-13-86 DATE WORK COMPLETED- 10-29-86 CONTRACT WORKING DAYS- 480 WORKING DAYS CHARGED- 169	WORK BEGAN- 02-24-86 ADD'L DAYS GRANTED- PERCENT TIME USED- 35						
STRAIN BROTHERS, INC.	CONTRACT 01860002	TOTALS		\$ 5,129,026.18	\$ 104,099.78	\$ 5,070,437.02	100.0
CULBERSON US 62 0233-01-028 BRF 1122(3)	AT X-T CANYON, BELL CANYON, COYOTE CANYON & PINE CANYON GR, ASPH PAV, SURF TRT, BRIDGE STRSETC	.430	8067	\$ 1,796,711.44	\$ 35,521.77	\$ 1,729,468.49	100.0
WORK ORDER- 08-09-84 DATE WORK COMPLETED- 05-13-86 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 324	WORK BEGAN- 09-05-84 ADD'L DAYS GRANTED- 13 PERCENT TIME USED- 152						
KNC, INC.	CONTRACT 06840023	TOTALS		\$ 1,796,711.44	\$ 35,521.77	\$ 1,729,468.49	100.0
CULBERSON US 62 0233-01-031 CD 233-1-31	X-T CANYON PINE SPRINGS ASPHALT CONCRETE PAVEMENT & SEAL	7.343	0102	\$ 1,356,229.27	\$ 95.00	\$ 190.00	.0
CULBERSON US 62 0233-02-022 CD 233-2-22	SH 54 PINE SPRINGS ASPHALT CONCRETE PAVEMENT & SEAL	8.791	0103	\$ 1,289,751.86	\$.00	\$.00	.0
CULBERSON US 62 0374-08-015 CD 374-8-15	MUDSPETH C/L SH 54 ASPHALT CONCRETE PAVEMENT & SEAL	4.751	0104	\$ 534,493.08	\$ 122,991.05	\$ 193,135.00	38.0
WORK ORDER- 11-14-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-	WORK BEGAN- 01-05-87 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HERZOG CONTRACTING CORP.	CONTRACT 10860027	TOTALS		\$ 3,180,474.21	\$ 123,086.05	\$ 193,325.00	6.0

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EL PASO US 54 0167-01-058 F 784(18), ETC.	0.2 MI S OF MCCOMBS ST 0.45 MI NE GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.	.450	'8060'	\$ 156,695.00	\$ 2,646.18	\$ 131,056.00	100.0
EL PASO MH 607 8005-24-002 M X005(2)	MARSHALL RD MCCOMBS ST IN EL PASO GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.	2.824	'8061'	\$ 5,455,673.82	\$ 104,927.52	\$ 5,196,680.23	100.0
EL PASO MH 607 8006-24-002 M X006(2)	FRED WILSON RD MARSHALL RD IN EL PASO GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.	.830	'8062'	\$ 1,028,996.04	\$ 21,896.92	\$ 1,084,474.93	100.0
WORK ORDER- 02-15-84 WORK BEGAN- 03-06-84 DATE WORK COMPLETED- 11-20-86 CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- 10 WORKING DAYS CHARGED- 483 PERCENT TIME USED- 118							
H. R. BOYD, INC.							
CONTRACT 01840038		TOTALS		\$ 6,641,364.86	\$ 129,470.62	\$ 6,412,211.16	100.0
EL PASO IH 10 2121-03-086 IR 10-1(188)025	FT BLISS RR SPUR MC RAE BLVD RECONST GR, STRS, C.T.B., RDWY ILLUM,	2.875	'9178'	\$25,398,901.91	\$ 570,738.28	\$ 9,155,070.14	37.9
WORK ORDER- 04-01-86 WORK BEGAN- 06-11-86 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 600 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 165 PERCENT TIME USED- 28							
EL PASO SAND PRODUCTS, INC.							
CONTRACT 02860055		TOTALS		\$25,398,901.91	\$ 570,738.28	\$ 9,155,070.14	37.0
EL PASO US 54 0167-01-056 F 784(19)	DIANA DRIVE KENWORTHY DR/MAR RD IN EL PASO GR, STRS, FLEX BS, ACP TY D&B, 1CST,	2.972	'8065'	\$12,730,860.87	.00	\$11,822,174.95	98.6
WORK ORDER- 04-02-84 WORK BEGAN- 04-16-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED- 56 WORKING DAYS CHARGED- 560 PERCENT TIME USED- 123							
J. D. ABRAMS, INC.							
CONTRACT 03840022		TOTALS		\$12,730,860.87	.00	\$11,822,174.95	98.0
EL PASO US 62 0374-02-037 MC 374-2-37	3.0 MI E OF FM 659 0.5 MI EAST GR, FLEX BS & ACP	.502	'0400'	\$ 153,822.86	\$ 7,713.96	\$ 153,658.06	100.0
EL PASO LP 375 2552-01-015 MC 2552-1-15	AT SH 20 GR, FLEX BS & ACP	.085	'0401'	\$ 23,647.90	\$ 2,715.33	\$ 54,049.16	100.0
WORK ORDER- 05-12-86 WORK BEGAN- 06-14-86 DATE WORK COMPLETED- 10-31-86 CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED- 10 WORKING DAYS CHARGED- 54 PERCENT TIME USED- 108							
EATON-FOSTER CONTRACTING, INC.							
CONTRACT 04860071		TOTALS		\$ 177,470.76	\$ 10,429.29	\$ 207,707.22	100.0
EL PASO LP 375 2552-04-012 M X027(6)	AT JUAREZ BLVD IN EL PASO GR, BS, SURF, STRS, ILLUM, SIGN & DELIN	.653	'0356'	\$ 2,795,000.31	\$ 151,214.03	\$ 2,314,424.29	87.5
WORK ORDER- 09-11-85 WORK BEGAN- 09-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 ADD'L DAYS GRANTED- 26 WORKING DAYS CHARGED- 283 PERCENT TIME USED- 106							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 06850030		TOTALS		\$ 2,795,000.31	\$ 151,214.03	\$ 2,314,424.29	87.0

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EL PASO	AT MP&SPT RR O/P IN EL PASO	.464	'0408'	\$ 4,151,353.29	\$ 446,765.33	\$ 2,069,861.20	52.4
US 62							
0001-04-048							
BRF 439(34) GR, STRS, RET HALL, ASB, ACP,							
WORK ORDER- 08-19-86		WORK BEGAN- 09-15-86					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 400		PERCENT TIME USED- 33					
WORKING DAYS CHARGED- 132							
J. D. ABRAMS, INC.							
CONTRACT 06860002		TOTALS		\$ 4,151,353.29	\$ 446,765.33	\$ 2,069,861.20	52.0
EL PASO	CHELSEA STREET	.387	'0412'	\$ 1,483,184.81	\$ 23,351.46	\$ 230,029.59	16.3
IH 10 US 62 O/P IN EL PASO							
2121-02-067 PASO							
MAIR 10-1(187)023 RECONST GR, STRS, RDWY ILLUM, SIGN							
EL PASO	US 62 OVERPASS	1.520	'9151'	\$15,096,570.69	\$ 517,025.51	\$ 3,288,083.94	22.9
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 640		PERCENT TIME USED- 12					
WORKING DAYS CHARGED- 76							
ROSIEK CONSTRUCTION COMPANY, INC.							
CONTRACT 08860003		TOTALS		\$16,579,755.50	\$ 540,376.97	\$ 3,518,113.53	22.0
EL PASO	0.2 MI W OF MCRAE BLVD 0.5 MI E OF	2.470	'9153'	\$ 3,210,209.58	\$ 61,392.10	\$ 2,941,084.76	100.0
IH 10 LOMALAND DR IN EL PASO							
2121-03-083							
IR 10-1(189)028 WIDEN GR, STRS, FLEX BS, ACP & RDWY							
WORK ORDER- 12-05-84		WORK BEGAN- 01-14-85					
DATE WORK COMPLETED- 11-20-86		ADD'L DAYS GRANTED- 19					
CONTRACT WORKING DAYS- 200		PERCENT TIME USED- 193					
WORKING DAYS CHARGED- 423							
KNC, INC.							
CONTRACT 10840062		TOTALS		\$ 3,210,209.58	\$ 61,392.10	\$ 2,941,084.76	100.0
EL PASO	ON AIRWAY BLVD FROM IH 10 MONTANA AVE	.856	'8076'	\$ 2,295,832.10	\$ 39,229.83	\$ 2,291,923.04	100.0
MH 34 INEL PASO							
8009-24-001							
MR XC09(1) GR,ACP,CPCR,ASPH-RUBBER SEAL COAT &							
WORK ORDER- 12-10-85		WORK BEGAN- 01-22-86					
DATE WORK COMPLETED- 09-26-86		ADD'L DAYS GRANTED- 10					
CONTRACT WORKING DAYS- 206		PERCENT TIME USED- 95					
WORKING DAYS CHARGED- 205							
JON T. HANSEN							
CONTRACT 10850050		TOTALS		\$ 2,295,832.10	\$ 39,229.83	\$ 2,291,923.04	100.0
HUDSPETH	AT SPTC RR OVER- PASSES IN SIERRA BLANCA	.204	'8054'	\$ 2,046,589.80	\$ 40,813.96	\$ 2,011,218.87	100.0
IH 10							
0002-08-031							
BHI 10-1(202)108 BR RECONST & HDN,APPR SLAB HDN &ACP							
WORK ORDER- 03-12-85		WORK BEGAN- 04-08-85					
DATE WORK COMPLETED- 12-04-86		ADD'L DAYS GRANTED- 10					
CONTRACT WORKING DAYS- 360		PERCENT TIME USED- 111					
WORKING DAYS CHARGED- 409							
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 01850027		TOTALS		\$ 2,046,589.80	\$ 40,813.96	\$ 2,011,218.87	100.0
HUDSPETH ETC	SEE COMMISSION MINUTE #85323	87.895	'0371'	\$ 2,452,841.88	\$ 52,250.00	\$ 52,250.00	2.2
IH 10 ETC							
0002-08-035 ETC							
CSB 2-8-35 A.C.P. OVERLAY AND SEAL COATS							
WORK ORDER- 02-06-87		WORK BEGAN- 03-03-87					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 80		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
STRAIN BROTHERS, INC.							
CONTRACT 01870012		TOTALS		\$ 2,452,841.88	\$ 52,250.00	\$ 52,250.00	2.0

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HUDSPETH	LASCA ROAD	8.081	'0409'	\$10,243,872.51	\$ 1,575,137.53	\$ 4,919,710.12	50.5
IH 10	RM 1111						
0002-07-032							
CSR 2-7-32	RECONST GR, STRS, ACP, CONC PVT &						
HUDSPETH	RM 1111	.685	'0410'	\$ 943,549.15	\$ -89,796.50	\$ 842,529.63	94.0
IH 10	0.6 MI EAST						
0002-08-033							
CSR 2-8-33	RECONST GR, STRS, ACP, CONC PVT &						
WORK ORDER- 09-17-86	WORK BEGAN- 10-20-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 75	PERCENT TIME USED- 19						
INTERSTATE HIGHWAY CONSTRUCTION, INC.							
CONTRACT 08860055		TOTALS		\$11,187,421.66	\$ 1,485,341.03	\$ 5,762,239.75	54.0

HUDSPETH	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	'9175'	\$ 9,135,233.66	\$ 90,156.98	\$ 8,704,636.51	99.9
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	\$ 1,473.32	\$ 1,454,306.18	99.0
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-							
CONTRACT WORKING DAYS- 480	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 531	PERCENT TIME USED- 111						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 11840042		TOTALS		\$10,689,035.03	\$ 91,630.30	\$10,158,942.69	99.9

PRESIDIO	SHAFTER RD OCHOA RD	5.188	'8074'	\$ 2,916,246.28	\$ 44,293.73	\$ 2,507,761.16	90.5
US 67							
0104-08-016							
MA-F 1131(7)	RECONST GR, STRS, FLEX BS & 2 CST						
PRESIDIO	OCHOA ROAD 2.4 MI N OF PRESIDIO	11.705	'8075'	\$ 2,018,036.65	\$ 29,891.59	\$ 1,701,736.55	88.7
US 67							
0104-09-016							
MA-F 1131(7)	RECONST GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 11-04-85	WORK BEGAN- 11-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 304	PERCENT TIME USED- 84						
ALLEN KELLER COMPANY							
CONTRACT 09850004		TOTALS		\$ 4,934,282.93	\$ 74,185.32	\$ 4,209,497.71	89.0

PRESIDIO	AT ALAMITO CREEK, 6.2 MI E OF US 67	.659	'0078'	\$ 1,071,273.50	\$ 197,967.40	\$ 422,366.14	41.5
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-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 33						
T. M. BROWN & SONS, INC.							
CONTRACT 10860004		TOTALS		\$ 1,071,273.50	\$ 197,967.40	\$ 422,366.14	41.0

		DISTRICT CONTRACT AMOUNT				121,408,289.77	
		DISTRICT ESTIMATES THIS MONTH				4,679,368.01	
		DISTRICT TOTAL ESTIMATES PAID TO DATE				72,438,578.57	

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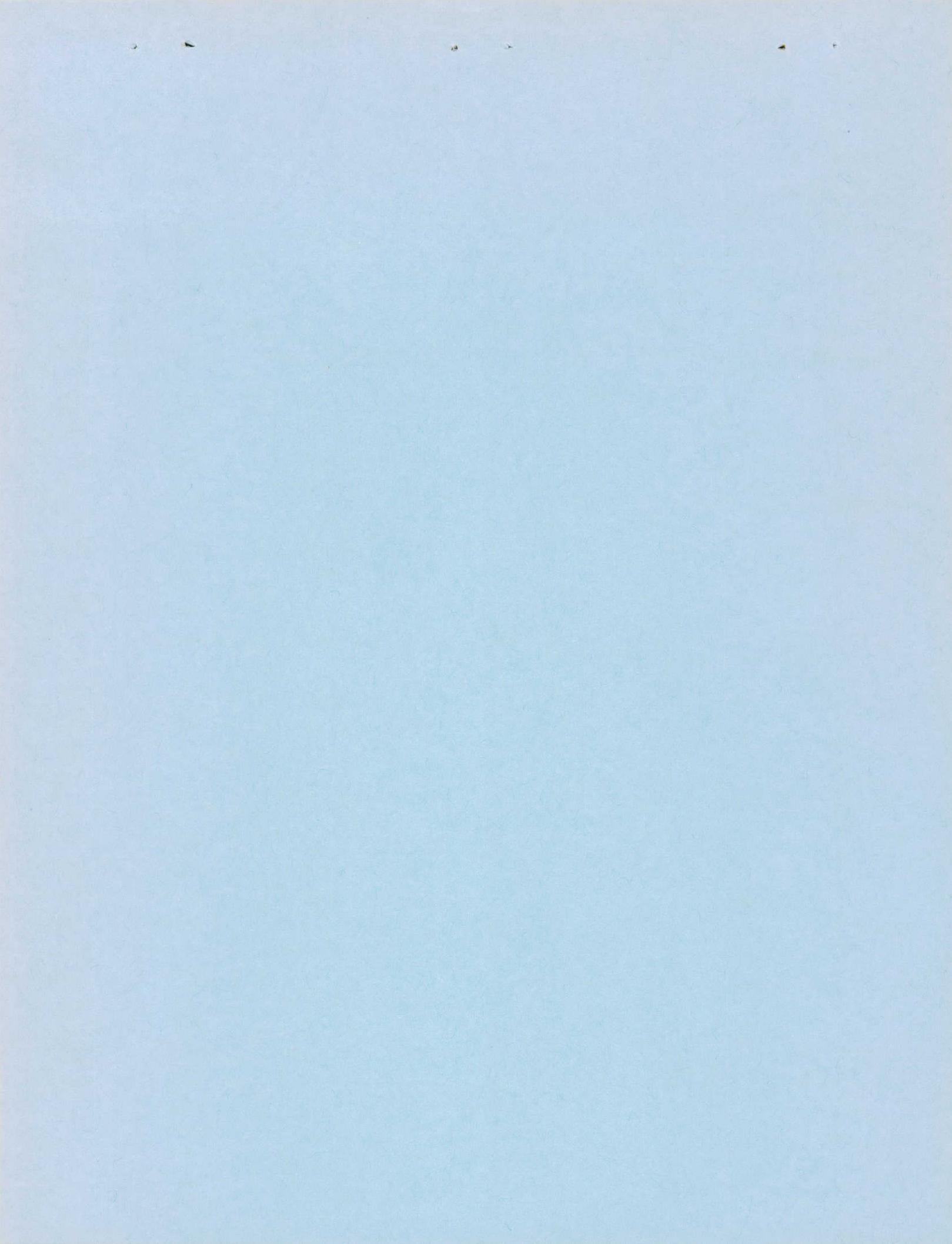
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
CHILDRESS US 287 0042-12-031 FR 533(18)	US 83 AVE F NM & 17TH ST IN CHILDRESS GR,STRS,FLEX BS & CONC PAV	.221	'8051'	\$ 752,242.32	\$ 8,797.80	\$ 689,809.60	96.5
CHILDRESS US 287 0043-01-044 FR 533(18)	AVE F NM & 17TH ST MAIN ST IN CHILDRESS GR,STRS,FLEX BS & CONC PAV	1.140	'8052'	\$ 2,595,735.04	\$ 77,654.65	\$ 2,449,376.03	99.3
HARDEMAN US 287 0043-02-048 CD 43-2-48	MERCER ST SH 6 IN QUANAH GR,STRS,FLEX BS & CONC PAV	.075	'0362'	\$ 178,432.03	\$ 12,801.25	\$ 151,714.79	89.5
HARDEMAN US 287 0043-04-049 CD 43-4-49	SH 6 KING ST IN QUANAH GR,STRS,FLEX BS & CONC PAV	.059	'0363'	\$ 112,664.90	\$ 37,501.54	\$ 97,641.81	91.2
WORK ORDER- 01-07-86 WORK BEGAN- 04-01-86 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 180 PERCENT TIME USED- 96 WORKING DAYS CHARGED- 173							
APAC - TEXAS, INC.		CONTRACT 11850002		TOTALS	\$ 3,639,074.29	\$ 136,755.24	\$ 3,388,542.23 98.0
COLLINGSWORTH FM 1036 0797-07-016 AR 797-7-16	0.245 MI W OF FM 1548 US 83 WIDENING, RECONDITIONING &	3.278	'0335'	\$ 242,983.98	\$ 20,611.15	\$ 27,655.40	11.9
WORK ORDER- 01-30-87 WORK BEGAN- 02-10-87 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 110 PERCENT TIME USED- 10 WORKING DAYS CHARGED- 11							
LEWIS CONSTRUCTION CO., INC.		CONTRACT 01870009		TOTALS	\$ 242,983.98	\$ 20,611.15	\$ 27,655.40 11.0
DICKENS SH 70 0105-06-018 BRS 446(2)	AT WASHOUT & COTTONWOOD CREEKS REPLACE BRIDGES AND APPROACHES	.634	'0376'	\$ 691,090.90	\$ 111,769.72	\$ 584,444.34	89.0
WORK ORDER- 09-04-86 WORK BEGAN- 09-22-86 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 150 PERCENT TIME USED- 53 WORKING DAYS CHARGED- 80							
HIGH PLAINS PAVERS, INC.		CONTRACT 07860053		TOTALS	\$ 691,090.90	\$ 111,769.72	\$ 584,444.34 89.0
DONLEY US 287 0042-07-037 CSR 42-7-37	CLARENDON HEDLEY RECOND GR,STRS,FND CRSE,1CST SHLDS	12.718	'0371'	\$ 3,101,438.90	\$ 151,299.04	\$ 2,891,677.07	98.1
WORK ORDER- 03-17-86 WORK BEGAN- 04-02-86 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 220 PERCENT TIME USED- 80 WORKING DAYS CHARGED- 177							
KSW ASSOCIATES, INC.		CONTRACT 02860010		TOTALS	\$ 3,101,438.90	\$ 151,299.04	\$ 2,891,677.07 98.0
DONLEY US 287 0042-06-042 CSR 42-6-42	0.2 MI W OF ECL OF CLARENDON ECL OF CLARENDON RECOND FND CRSE, FLEX BS, ONE CST &	13.729	'0182'	\$ 2,995,799.04	\$ 78,545.52	\$ 253,773.02	8.9
WORK ORDER- 01-05-87 WORK BEGAN- 01-23-87 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 220 PERCENT TIME USED- 15 WORKING DAYS CHARGED- 34							
GILVIN-TERRILL, INC.		CONTRACT 12860035		TOTALS	\$ 2,995,799.04	\$ 78,545.52	\$ 253,773.02 8.0

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* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HALL	MOUNTAIN CREEK CHILDRESS C/L	.745	'0372'	\$ 152,527.99	\$.00	\$ 126,730.06	87.4
US 287							
0042-09-078							
CSB 42-9-78	RECOND EXIST BS,FND CRSE,ASPH						
CHILDRESS	HALL C/L 1.2 MI SE	1.253	'0373'	\$ 254,983.85	\$ 402.56	\$ 200,477.87	82.7
US 287							
0042-12-033							
CSB 42-12-33	RECOND EXIST BS,FND CRSE,ASPH						
CHILDRESS	1.2 MI SE OF HALL C/L MCL OF CHILDRESS	11.499	'0374'	\$ 3,132,177.11	\$ 166,149.83	\$ 2,274,366.58	76.4
US 287							
0042-12-034							
CD 42-12-34	RECOND EXIST BS,FND CRSE,ASPH						
WORK ORDER- 03-14-86	WORK BEGAN- 04-29-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 188	PERCENT TIME USED- 94						
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
	CONTRACT 02860062	TOTALS		\$ 3,539,688.95	\$ 166,552.39	\$ 2,601,574.51	77.0
HALL	AT PRAIRIE DOG TOWN FORK OF RED RIVER,	1.588	'8046'	\$ 3,074,808.27	\$ 291,238.26	\$ 1,670,341.79	57.1
US 287	1.5 MI N OF						
0042-09-077	ESTELLINE						
BRF 438(43)	REPLACE BRIDGE AND APPROACHES (NBL)						
WORK ORDER- 06-20-86	WORK BEGAN- 07-21-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 144	PERCENT TIME USED- 60						
WISE SULLIVAN CONSTRUCTION COMPANY INC.							
	CONTRACT 05860008	TOTALS		\$ 3,074,808.27	\$ 291,238.26	\$ 1,670,341.79	57.0
HARDEMAN	1.0 MI N OF ACME	5.501	'0187'	\$ 3,170,620.05	\$ 279,477.36	\$ 640,591.93	21.2
US 287	FM 2568 IN QUAN AH						
0043-02-049							
CSR 43-2-49	RECOND FND CRSE, ONE CST & ACP						
WORK ORDER- 01-08-87	WORK BEGAN- 02-09-87						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 12	PERCENT TIME USED- 7						
AMARILLO ROAD COMPANY							
	CONTRACT 12860018	TOTALS		\$ 3,170,620.05	\$ 279,477.36	\$ 640,591.93	21.0
KING	DICKENS C/L 7.9 MI EAST	7.900	'0375'	\$ 2,313,113.65	\$ 58,038.21	\$ 1,300,384.98	59.1
US 82							
0132-03-023							
CSR 132-3-23	GR,WIDEN STRS, FND CRSE & 2 CST						
WORK ORDER- 03-17-86	WORK BEGAN- 04-02-86						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 139	PERCENT TIME USED- 77						
T. M. BROWN & SONS, INC.							
	CONTRACT 02860072	TOTALS		\$ 2,313,113.65	\$ 58,038.21	\$ 1,300,384.98	59.0
					DISTRICT CONTRACT AMOUNT	22,768,618.03	
					DISTRICT ESTIMATES THIS MONTH	1,294,286.89	
					DISTRICT TOTAL ESTIMATES PAID TO DATE	13,358,985.27	



NTSU LIBRARY