

NON-CIRCULATING

TxD

H1329.6 C766r 85/10

TEXAS STATE DOCUMENTS
COLLECTION

CONSTRUCTION REPORT



CONSTRUCTION DIVISION
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

OCTOBER 1, 1985

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			

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OCT 10, 1985

RECAPITULATION

PAGE 1

DISTRICT NO.	CONTRACTS	AMOUNT UNDER CONTRACT	ESTIMATE PAID THIS MONTH	TOTAL ESTIMATE PAID TO DATE	PERCENT COMPLETE
01	31	61,165,899.00	2,353,064.33	18,096,333.91	31.00%
02	66	269,846,694.47	11,100,572.14	127,567,884.84	49.72%
03	25	66,607,139.28	3,266,505.37	31,740,467.56	49.75%
04	28	90,897,868.31	3,788,135.24	39,527,161.51	45.62%
05	18	126,757,189.59	3,589,620.52	56,723,548.05	47.25%
06	24	20,557,193.95	1,684,623.47	15,527,402.93	77.76%
07	15	16,028,363.35	1,089,477.91	8,421,642.86	54.47%
08	21	48,830,517.52	2,601,129.94	17,777,025.39	38.33%
09	33	42,393,898.72	2,312,499.74	28,323,829.00	70.08%
10	31	56,069,447.06	2,304,474.86	25,293,398.92	47.39%
11	22	17,812,687.86	2,425,830.32	6,966,746.25	40.71%
12	131	728,345,498.21	21,070,923.68	392,094,737.22	55.96%
13	39	89,982,875.68	5,350,316.30	48,102,396.74	55.90%
14	44	66,880,818.10	3,176,296.67	32,422,547.38	51.09%
15	77	212,580,866.13	11,177,424.00	82,616,489.64	40.67%
16	41	129,135,608.00	3,278,464.88	45,038,623.10	36.76%
17	39	78,316,822.39	5,032,612.90	56,240,003.13	74.87%
18	85	245,351,349.60	9,078,127.49	118,671,616.18	50.91%
19	33	59,109,891.54	3,551,401.04	31,286,999.27	55.11%
20	39	111,879,368.47	3,995,850.35	51,107,993.41	48.01%
21	25	51,678,771.71	2,560,118.21	26,285,429.04	52.05%
23	16	14,934,571.97	2,145,675.20	11,409,783.57	79.46%
24	24	61,721,564.34	1,734,636.22	31,724,918.12	56.85%
25	5	6,068,821.56	521,309.13	2,614,025.27	44.45%
GRAND TOTALS	912	2,672,953,726.81	109,189,089.91	1,305,581,003.29	51.14%



MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
DELTA	AT N SULPHUR RIVER	.071	0595	99,203.01	38,736.58	94,306.21	99.9
FM 2675							
2003-03-003							
CD 2003-3-3							
BRIDGE LENGTHENING							
FANNIN	AT N SULPHUR RIVER	.075	0596	106,355.34	25,833.95	101,407.31	99.9
FM 904							
2796-01-006							
CD 2796-1-6							
BRIDGE LENGTHENING							
FANNIN	AT N SULPHUR RIVER	.053	0597	149,126.38	3,800.00	140,658.18	99.2
FM 2990							
3139-01-008							
CD 3139-1-8							
BRIDGE LENGTHENING							
WORK ORDER- 06-06-85		WORK BEGAN- 06-12-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		100	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-		69	PERCENT TIME USED-	69			
A. K. GILLIS & SONS, INC.		CONTRACT 05850019		TOTALS	\$ 354,684.73	\$ 68,370.53	\$ 336,371.70 99.0
DELTA	LP 457 N OF COOPER LP 457 SW OF COOPER	1.795	0598	148,052.65	7,529.24	150,584.77	100.0
SH 24							
0136-03-046							
CSB 136-3-46							
ACP OVERLAY							
LAMAR	US 82 W OF PARIS 0.555 MI E OF SH 19	3.680	0599	358,519.19	17,831.41	356,628.26	100.0
LP 286							
1690-01-053							
CSB 1690-1-53							
ACP OVERLAY							
WORK ORDER- 07-17-85		WORK BEGAN- 07-23-85					
DATE WORK COMPLETED- 08-26-85		CONTRACT WORKING DAYS-		30	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-		17	PERCENT TIME USED-	57			
DAVID BUSTER, INC.		CONTRACT 06850014		TOTALS	\$ 506,571.84	\$ 25,360.65	\$ 507,213.03 100.0
DELTA	S END S SULPHUR RV BR N END S SULPHUR	.227	8127	1,081,839.96	184,572.47	304,866.17	29.6
SH 19							
0400-01-020							
BRF 946(9)							
RVBR							
RECONST & REHABILITATE BRIDGES &							
DELTA	N END S SULPHUR RV BR 0.44 MI N OF	.324	8128	740,850.77	-20,367.60	333,629.54	47.4
SH 19							
0400-01-021							
BRF 946(10)							
HOPKINS CO LINE							
RECONST & REHABILITATE BRIDGES &							
HOPKINS	0.38 MI S OF DELTA CO LINE S END OF S	.270	8129	527,463.39	31,824.98	255,181.28	50.9
SH 19							
0400-02-031							
BRF 946(9)							
SULPHUR RV BR							
RECONST & REHABILITATE BRIDGES &							
WORK ORDER- 12-17-84		WORK BEGAN- 02-12-85					
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		325	ADD'L DAYS GRANTED-		
WORKING DAYS CHARGED-		74	PERCENT TIME USED-	23			
NEOSHO CONSTRUCTION COMPANY,		CONTRACT 10840034		TOTALS	\$ 2,350,154.12	\$ 196,029.85	\$ 893,676.99 40.0
FANNIN	IN BONHAM ON RUSSELL ST FR CENTER ST W	.321	8089	69,670.20	44,988.28	44,988.28	67.9
MH 723							
8601-01-001							
M A601:11							
AGNEW ST							
RECONSTRUCT GRADING, STRUCTURES, BASE							
FANNIN	IN BONHAM ON PECAN ST FR NANCY LEE ST N	.581	8090	234,703.65	46,007.17	46,007.17	20.6
MH 724							
8609-01-001							
M A609:11							
RD							
RECONSTRUCT GRADING, STRUCTURES, BASE							

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 01

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

FANNIN	ON ISLAND BAYOU RD FR SH 78, SEE BOYD AVE IN BONHAM	.863	8109	238,977.35	108,608.98	108,608.98	47.8
MH 802							
8612-01-001							
M A612111	RECONSTRUCT GRAODING, STRUCTURES, BASE						
WORK ORDER- 08-09-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 19						
ERGON CONSTRUCTION, INC.							
CONTRACT 07850002		TOTALS		543,351.20	199,604.43	199,604.43	38.0

FANNIN	FM 2029, 1.5 MI S OF TELEPHONE 4.643 MI E	4.643	4700	812,176.64	34,971.77	810,992.64	100.0
FM 409							
2945-01-003							
FH-L 15-1111	GR, STRS, BS & SURF						
WORK ORDER- 09-06-84	WORK BEGAN- 09-10-84						
DATE WORK COMPLETED- 07-26-85							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 90	PERCENT TIME USED- 50						
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 08840002		TOTALS		812,176.64	34,971.77	810,992.64	100.0

FRANKLIN	AT REST AREA, 4.0 MI W OF MT VERNON	.000	9038	482,000.00	3,485.00	453,523.44	99.9
TH 30							
0610-02-021							
IR 30-21671143	MODIFY EXISTING REST AREAS						
WORK ORDER- 10-17-84	WORK BEGAN- 09-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 107	PERCENT TIME USED- 119						
J K W CONSTRUCTION, INC.							
CONTRACT 09840012		TOTALS		482,000.00	3,485.00	453,523.44	99.9

GRAYSON	AT FM 1417	.000	6528	23,500.00	.00	.00	.0
US 75							
0047-03-041							
HES 000512181	INSTALLATION OF FLASHING BEACONS						
WORK ORDER- 02-04-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 127						
JAMES NEW CO.							
CONTRACT 01850037		TOTALS		23,500.00	.00	.00	.0

GRAYSON	US 82 E MKT RR U/P IN WHITESBORO	2.447	1669	151,774.55	2,044.56	145,004.33	99.9
SH 56							
0045-02-023							
CSR 45-2-23, ETC.	PLANE EXIST PVT SEAL COAT & 1-1/2						
GRAYSON	DENNISON, N RED RIVER(SOL)	3.662	1670	290,217.32	.00	321,223.72	99.9
US 75							
0047-01-045							
CSR 47-1-45	PLANE EXIST PVT SEAL COAT & 1-1/2						
GRAYSON	RANDY ST MKT RR U/P (WALNUT ST) IN WHITE SBORO	1.397	1671	117,821.31	508.16	80,051.97	71.5
LP 441							
0081-08-003							
CSR 81-8-3	PLANE EXIST PVT SEAL COAT & 1-1/2						
FANNIN	US 82 W OF BONHAM, N & E SH 78	4.159	1672	584,608.73	37,927.55	136,934.92	24.6
SH 121							
0549-01-018							
CSR 549-1-18	PLANE EXIST PVT SEAL COAT & 1-1/2						
WORK ORDER- 03-14-85	WORK BEGAN- 06-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 89						
RUSHING PAVING COMPANY							
CONTRACT 02850052		TOTALS		1,144,421.91	40,480.27	683,214.94	62.0

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GRAYSON US 82 0045-19-017 F 549(22), ETC.	0.5 MI E OF FM 1417 0.63 MI E OF BUS US 75 SIGNING	2.840	8077	240,237.48	92,809.50	109,151.88	47.8
GRAYSON US 75 0047-02-080 MA-M 4568(11)	SP 503 IN DENISON 0.55 MI NE OF SH 75A SIGNING	.376	8078	3,236.41	-8,429.57	3,057.02	99.4
GRAYSON SP 503 0047-19-004 F 539(50)	SH 75A NBL EXIST US 75 IN DENISON SIGNING	.089	8079	3,814.33	3,412.71	3,588.46	99.0
WORK ORDER- 04-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 52	.75 39					
MICA CORPORATION	CONTRACT 03850015	TOTALS		247,288.22	87,792.64	115,797.36	49.0
GRAYSON SH 56 0045-04-039 HES 00CS(368)	HOUSTON ST AT GRAND AVE IN SHERMAN INSTALL TRAFFIC SIGNAL	.000	0601	57,424.00	.00	.00	.0
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-	30					
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 06850038	TOTALS		57,424.00	.00	.00	.0
GRAYSON US 69 0410-01-017 CSB 41C-1-17	BELLS DENISON ACP OVERLAY	11.164	0602	560,444.64	.00	.00	.0
GRAYSON FM 691 0666-01-014 CSB 66E-1-14	LP 93 0.6 MI W OF FM 1417 ACP OVERLAY	5.289	0603	209,652.06	.00	.00	.0
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 65	60 39					
RUSHING PAVING COMPANY	CONTRACT 06850053	TOTALS		770,096.70	.00	.00	.0
GRAYSON US 75 0047-13-011 CSR 47-13-11	COLLIN C/L FM 902 CONC PVT REPAIR, ACP, RAISE BR &	9.451	0607	6,267,600.75	.00	.00	.0
WORK ORDER- 09-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-	330					
LATTIMORE MATERIALS COMPANY	CONTRACT 08850022	TOTALS		6,267,600.75	.00	.00	.0
GRAYSON FM 120 0728-01-017 MG 4512(3)	IN DENISON AT VICK STREET INSTALL TRAFFIC SIGNAL	.000	8130	53,933.20	13,793.82	46,004.00	91.8
WORK ORDER- 12-07-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- WORKING DAYS CHARGED-	WORK BEGAN- 08-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 112	30 65					
FLORIDA TRAFFIC CONTROL DEVICES, INC.	CONTRACT 11840009	TOTALS		53,933.20	13,793.82	46,004.00	91.0

** NO CURRENT ESTIMATE PROCESSED AT THE **
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GRAYSON US 377 0081-07-011 E 81-7-11	2.0 MI NE OF DENTON CO LINE 2.5 MI N OF TIOGA GR, EMBK, LIME TREAT SUB, FLEX BS,	1.995	2506	\$ 4,190,992.41	\$ 122,348.89	\$ 2,421,871.06	60.8
WORK ORDER- 12-28-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 609 WORKING DAYS CHARGED- 261	WORK BEGAN- 01-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 43						
J. D. ABRAMS, INC.	CONTRACT 11840026	TOTALS		\$ 4,190,992.41	\$ 122,348.89	\$ 2,421,871.06	60.0

GRAYSON US 75 0047-18-007 F 539(43)	S OF SP 503 FM 120 GR, STRS, FLEX BS, CONC PAV, ACP & CST	3.467	8131	\$ 12,338,604.19	\$ 318,841.44	\$ 4,817,829.88	41.1
WORK ORDER- 01-16-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 630 WORKING DAYS CHARGED- 140	WORK BEGAN- 01-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 22						
THE R. E. HABLE COMPANY	CONTRACT 12840033	TOTALS		\$ 12,338,604.19	\$ 318,841.44	\$ 4,817,829.88	41.0

HOPKINS MH 714 8804-01-001 MR 804(1), ETC.	IN SULPHUR SPRINGS ON COLLEGE ST FR OAK AVE TO IH 30 FR RD REPAIR & RESURFACE	1.523	8093	\$ 218,504.61	\$ 18,882.81	\$ 249,475.10	100.0
HOPKINS MH 713 8807-01-001 MR 807(1)	IN SULPHUR SPRINGS ON S DAVIS ST FR IH 30 TO HINNANT S T REPAIR & RESURFACE	1.189	8094	\$ 143,712.04	\$ 8,195.16	\$ 155,353.09	100.0
HOPKINS MH 713 8808-01-001 MR 808(1)	IN SULPHUR SPRINGS ON N DAVIS ST FR FM 2285 TO HOUSTON ST REPAIR & RESURFACE	.980	8095	\$ 109,725.22	\$ 6,640.24	\$ 115,070.28	100.0
WORK ORDER- 10-17-84 DATE WORK COMPLETED- 05-22-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 78	WORK BEGAN- 10-25-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 87						
DAVID BUSTER, INC.	CONTRACT 08840037	TOTALS		\$ 471,941.87	\$ 33,718.21	\$ 519,898.47	100.0

HOPKINS IH 30 0010-02-050 IR 30-21691128	E OF ROCK CREEK E END OF CANEY CR BR GR, STRS, PVT REPAIR & ACP OVERLAY	6.095	9034	\$ 2,443,354.69	\$.00	\$.00	.0
HOPKINS IH 30 0610-01-013 IR 30-21691128	E END OF CANEY CR BR FRANKLIN CO LINE GR, STRS, PVT REPAIR & ACP OVERLAY	7.922	9035	\$ 3,539,066.51	\$.00	\$.00	.0
FRANKLIN IH 30 0610-02-024 IR 30-21691128	HOPKINS CO LINE 0.3 MI E GR, STRS, PVT REPAIR & ACP OVERLAY	.265	9036	\$ 186,195.10	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 390 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
HERZOG CONTRACTING CORP.	CONTRACT 09850001	TOTALS		\$ 6,168,616.30	\$.00	\$.00	.0

HUNT SH 34 0173-07-024 MG 9052(3)	IN GREENVILLE AT INT OF SH 34 & US 69 INSTALL & UPGRADE TRAFFIC SIGNALS	.000	8077	\$ 17,390.00	\$ 10,404.40	\$ 10,404.40	62.9

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 01

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HUNT	IN GREENVILLE AT INT FM 1570 & US 69	.000	'8079'	\$ 56,834.50	\$ 25,649.63	\$ 63,009.79	99.9
FM 1570 2276-01-006 MG 9052(13)							
INSTALL & UPGRADE TRAFFIC SIGNALS							
HUNT	IN GREENVILLE AT INT STONEWALL ST AND US69	.000	'8078'	\$ 15,392.00	\$.00	\$.00	.0
MH 729 8709-01-001 MG 9052(13)							
INSTALL & UPGRADE TRAFFIC SIGNALS							
WORK ORDER- 03-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 6							
WORK BEGAN- 08-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 15							
DURABLE SPECIALTIES, INC.							
CONTRACT 02850011		TOTALS		\$ 89,616.50	\$ 36,054.03	\$ 73,414.19	86.0
HUNT	AT SH 276 & FM 35 IN QUINLAN	.000	'0363'	\$ 86,884.14	\$ 11,210.00	\$ 11,210.00	13.5
SH 34 0173-06-024 MC 173-6-24, ETC.							
INSTALL TRAFFIC SIGNALS							
HUNT	AT FM 751 NR QUINLAN	.000	'0364'	\$ 51,515.86	\$ 47,599.23	\$ 47,599.23	97.2
FM 35 0641-01-017 MC 641-1-17							
INSTALL TRAFFIC SIGNALS							
WORK ORDER- 04-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED-							
WORK BEGAN- 09-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03850054		TOTALS		\$ 138,400.00	\$ 58,809.23	\$ 58,809.23	44.0
HUNT ETC	SEE COMMISSION MINUTE #82952	.000	'0582'	\$ 826,616.32	\$ 127,030.43	\$ 746,064.87	95.0
SH 11 ETC 0083-DL-019 ETC MR 9075(11)							
REPAIR PAVEMENT AND ACP SURFACE							
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 71							
WORK BEGAN- 06-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 84							
W. A. MCKENZIE ASPHALT COMPANY							
CONTRACT 04850009		TOTALS		\$ 826,616.32	\$ 127,030.43	\$ 746,064.87	95.0
HUNT	AT WOLFE CREEK, 1.3 MI E OF LP 302 & AT BYRD BRANCH, 1.7 MI E OF LP 302	.245	'8107'	\$ 202,221.04	\$ 14,879.36	\$ 197,790.75	100.0
FM 499 0009-07-020 BR0 1(13), ETC.							
REPL BRIDGES & RECONST APPROACHES							
HUNT	AT WOLFE CR. RELIEF	.094	'0545'	\$ 52,204.41	\$ 1,175.29	\$ 49,645.35	100.0
FM 499 0009-07-023 MC 9-7-23							
REPL BRIDGES & RECONST APPROACHES							
HUNT	AT ELM CREEK, 0.2 MI W OF IH 30	.151	'8108'	\$ 138,578.78	\$ 3,848.73	\$ 138,355.29	100.0
FM 1903 1496-02-009 BRS 1142(13)							
REPL BRIDGES & RECONST APPROACHES							
WORK ORDER- 06-20-84 DATE WORK COMPLETED- 08-06-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 141							
WORK BEGAN- 07-06-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 118							
C. T. MARTIN, INC.							
CONTRACT 05840043		TOTALS		\$ 393,004.23	\$ 19,903.38	\$ 385,791.39	100.0
HUNT	FM 513 IN CAMPBELL, N FM 1568	4.353	'8134'	\$ 4,068,013.72	\$.00	\$.00	.0
SH 50 0768-01-030 MA-F 188(12)							
GR, STRS, FLEX BS & ACP							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
A. K. GILLIS & SONS, INC.							
CONTRACT 09850071		TOTALS		\$ 4,068,013.72	\$.00	\$.00	.0

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 01

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HUNT	AT IN 30 N FRTG RD W/SH 34 & KARI LANE	.000	'9032'	\$ 70,234.00	\$ 4,499.20	\$ 66,158.00	99.1
IH 30 0009-13-068 IRG 30-2(66)093 TRAFFIC SIGNALS							
WORK ORDER- 11-13-84 WORK BEGAN- 04-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 26 PERCENT TIME USED- 87							
DURABLE INCORPORATED							
CONTRACT 10840011		TOTALS		\$ 70,234.00	\$ 4,499.20	\$ 66,158.00	99.0
LAMAR	3.4 MI S OF PARIS CITY LMTS 7.043 MI SO.	7.043	'8072'	\$ 1,246,917.24	\$ 24,136.03	\$ 1,055,814.62	89.9
SH 19 0136-05-034 FR 381(10) GR & STRS							
LAMAR	0.7 MI S OF PARIS CITY LMTS 2.7 MI SOUTH	2.521	'8073'	\$ 562,268.08	\$ -2,578.39	\$ 517,640.80	97.7
SH 19 0136-06-032 FR 381(10) GR & STRS							
WORK ORDER- 02-13-84 WORK BEGAN- 03-08-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 259 PERCENT TIME USED- 115							
T. RICHARD VARDEMAN, INC.							
CONTRACT 01840022		TOTALS		\$ 1,809,185.32	\$ 21,557.64	\$ 1,573,455.42	92.0
LAMAR	AT LP 469 IN PARIS	.000	'8091'	\$ 207,464.83	\$ 38,586.33	\$ 102,988.27	52.2
FM 79 0688-02-027 M A751(1) RECONST GR, FLEX BS, ACP, CONC C&G,							
WORK ORDER- 02-14-85 WORK BEGAN- 05-21-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 31 PERCENT TIME USED- 69							
GIST CONSTRUCTION COMPANY							
CONTRACT 01850033		TOTALS		\$ 207,464.83	\$ 38,586.33	\$ 102,988.27	52.0
LAMAR	AT PINE MILL RD IN PARIS	.000	'6529'	\$ 56,636.13	\$.00	\$.00	.0
US 82 1690-01-051 HES 000(345) INSTALL TRAFFIC SIGNAL							
WORK ORDER- 06-06-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
SIG-OP SYSTEMS, INC.							
CONTRACT 05850008		TOTALS		\$ 56,636.13	\$.00	\$.00	.0
LAMAR	FM 1497 AT BIARDSTOWN, E FM 905	3.523	'2042'	\$ 674,771.91	\$ 104,992.36	\$ 448,016.56	69.8
FM 3426 1319-02-002 A 1319-2-2 GR, STRS, BASE & SURF							
WORK ORDER- 10-12-84 WORK BEGAN- 11-12-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 108 PERCENT TIME USED- 60							
A. K. GILLIS & SONS, INC.							
CONTRACT 09840002		TOTALS		\$ 674,771.91	\$ 104,992.36	\$ 448,016.56	69.0
LAMAR	3.7 MI S OF LP 286 7.651 MI S	7.651	'8132'	\$ 8,329,916.39	\$.00	\$.00	.0
SH 19 0136-05-037 MA-F 381(12) GR, STRS, BASE & ASPH CONC PAV'T							

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 01

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LAMAR	0.02 MI S OF PARIS C L 3.7 MI S OF LP		3.414	8133	\$ 3,725,965.13	\$.00	\$.00	.0
SH 19	286							
0136-06-035								
MA-F 3811(12)	GR, STRS, BASE & ASPH CONC PAV'T							
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-						
DUNINCK BROS. & GILCHRIST								
	CONTRACT 09850075	TOTALS			\$ 12,055,881.52	\$.00	\$.00	.0
RAINS	2.2 MI SE OF SH 19 S&F FM 779		2.517	0600	\$ 641,017.78	\$ 149,890.57	\$ 275,445.23	45.2
FM 3274								
3179-01-005								
A 3179-1-5	GRADING, STRUCTURES, BASE AND SURFACE							
WORK ORDER- 07-05-85		WORK BEGAN- 07-15-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54		PERCENT TIME USED- 45						
A. K. GILLIS & SONS, INC.								
	CONTRACT 06850022	TOTALS			\$ 641,017.78	\$ 149,890.57	\$ 275,445.23	45.0
RED RIVER	FM 410 IN DETROIT 4.4 MI NE		4.482	2041	\$ 729,210.93	\$ 99,655.48	\$ 372,925.66	53.8
FM 3281								
2947-02-002								
A 2947-2-2	GR, STRS, BASE AND SURF							
WORK ORDER- 10-17-84		WORK BEGAN- 11-12-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83		PERCENT TIME USED- 55						
GIST CONSTRUCTION COMPANY								
C. T. MARTIN, INC.								
	CONTRACT 09840040	TOTALS			\$ 729,210.93	\$ 99,655.48	\$ 372,925.66	53.0
RED RIVER	RED RIVER CO LINE FM 2573		11.202	0037	\$ 2,622,487.73	\$ 547,288.18	\$ 2,187,267.15	88.0
US 82								
0045-12-047								
CSR 45-12-47	RECONST SHLDS, SEAL COAT&ACP OVERLAY							
WORK ORDER- 01-08-85		WORK BEGAN- 02-27-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 119		PERCENT TIME USED- 66						
D. L. LENNON INCORPORATED -								
CONTRACTOR								
DAVID BUSTER, INC.								
	CONTRACT 12840060	TOTALS			\$ 2,622,487.73	\$ 547,288.18	\$ 2,187,267.15	88.0

DISTRICT CONTRACT AMOUNT							61,165,899.00	
DISTRICT ESTIMATES THIS MONTH							2,353,064.33	
DISTRICT TOTAL ESTIMATES PAID TO DATE							18,096,333.91	

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 02		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ERATH		VARIOUS HIGHWAYS IN FRATH, SOMERVELL, JOHNSON AND TARRANT COUNTIES	3.935	0790	949,423.60	35,262.14	1,151,896.75	100.0
US 67								
0079-04-035								
CSR 79-4-35, ETC.		PLANT MIX SEAL COAT						
WORK ORDER- 05-07-85		WORK BEGAN- 07-01-85						
DATE WORK COMPLETED- 08-22-85								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 98						
APAC - TEXAS, INC.		CONTRACT 04850027	TOTALS		949,423.60	35,262.14	1,151,896.75	100.0
ERATH		FR LP 195 W OF STEPHENVILLE TO US 281	3.017	8115	3,061,608.37	95,705.81	2,749,139.01	94.6
US 67								
0079-05-031								
MA-F 164(18)		WDM GR, STRS, BASE & 1-CST						
ERATH		FR US 281 TO LP 195 E OF STEPHENVILLE	2.212	8116	710,180.53	1,040.25	647,660.10	96.0
US 377								
0080-01-034								
MA-F 164(18)		WDM GR, STRS, BASE & 1-CST						
WORK ORDER- 09-23-83		WORK BEGAN- 10-26-83						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 500		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 402		PERCENT TIME USED- 80						
J. H. STRAIN & SONS, INC.		CONTRACT 08830017	TOTALS		3,771,788.90	96,746.06	3,396,799.11	94.0
ERATH		AT FM 988 IN STEPHENVILLE	.000	0021	51,800.00	2,590.00	51,800.00	100.0
US 67								
0079-05-034								
MC 79-5-34		TRAFFIC SIGNALS						
WORK ORDER- 01-08-85		WORK BEGAN- 03-27-85						
DATE WORK COMPLETED- 08-30-85								
CONTRACT WORKING DAYS-		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 21		PERCENT TIME USED- 70						
ROY WILLIS ELECTRIC CO., INC.		CONTRACT 12840049	TOTALS		51,800.00	2,590.00	51,800.00	100.0
HOOD		INT US 377 & FM 208 IN GRANBURY	.000	6860	38,475.00	22,135.27	22,135.27	60.5
US 377								
0080-04-054								
HES 0005(230)		MULTI-PHASE, SOLID STATE, FULL TRAF						
WORK ORDER- 04-19-85		WORK BEGAN- 09-11-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 28		PERCENT TIME USED- 93						
CROWNE-MONROE CONTRACTORS INC.		CONTRACT 03850009	TOTALS		38,475.00	22,135.27	22,135.27	60.0
HOOD		LP 426 W OF GRANBURY W END BRAZOS RV IN	1.871	8341	6,575,969.09	381,990.69	381,990.69	6.1
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- 12		PERCENT TIME USED- 3						
DUIINCK BROS. & GILCHRIST		CONTRACT 07850054	TOTALS		6,575,969.09	381,990.69	381,990.69	6.0
HOOD		FM 167, 3.0 MI E OF FM 51, NE PARKER CD	1.491		974,045.85	.00	.00	.0
FM 3450		LINE						
2631-01-001								
RS 3510(11A)		GR, STRS, FND CRSE, & ONE CRSE SURF						
WORK ORDER- 10-04-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 175		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
L-W-B CONSTRUCTION COMPANY, INC.		CONTRACT 09850050	TOTALS		974,045.85	.00	.00	.0

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 02

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HOOD FM 1543 SE W END ROBINSON CREEK BR		4.015	8162	918,916.85	17,340.07	645,444.22	73.9
FM 4 0385-02-013 SR 3151							
RECONS. GR, STRS, BASE, AND 2 CRSE.							
HOOD FM 4 0385-03-018 SR 3151		6.619	8163	2,063,282.00	155,019.74	794,579.35	40.5
W END ROBINSON CR BR FM 2580 IN THORP SPRING							
RECONS. GR, STRS, BASE, AND 2 CRSE.							
WORK ORDER- 12-03-84		WORK BEGAN- 12-03-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 161		PERCENT TIME USED- 32					
J. H. STRAIN & SONS, INC.		CONTRACT 11840029		TOTALS	\$ 2,982,198.85	172,359.81	1,440,023.57 50.0
JACK CR 128 0902-40-001 BRO 2111X		.135	8129	181,607.20	.00	165,597.57	100.0
BIG CRK, 3.4 MI NE OF CR 127							
BIG CRK BRIDGE REPLACEMENT							
WORK ORDER- 10-25-84		WORK BEGAN- 11-07-84					
DATE WORK COMPLETED- 07-03-85							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 101		PERCENT TIME USED- 112					
J. H. STRAIN & SONS, INC.		CONTRACT 09840009		TOTALS	\$ 181,607.20	.00	165,597.57 100.0
JOHNSON CR 521 0902-50-012 BRO 21201X		.390	8165	648,902.10	98,405.75	98,405.75	15.9
AT QUILL MILLER CR 2.3 & 2.4 MI E OF IH 35W (MAIN STR & RELIEF STR)							
REPLACE TWO BRIDGES AND APPROACHES							
WORK ORDER- 08-14-85		WORK BEGAN- 09-03-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 19		PERCENT TIME USED- 11					
PLAND BRIDGE AND CULVERT		CONTRACT 07850010		TOTALS	\$ 648,902.10	98,405.75	98,405.75 15.0
JOHNSON SH 174 0019-01-084 C 19-1-84		.000	1374	61,166.00	.00	.00	.0
AT ATESE RR N OF CLEBURNE							
ADD CRASH WALLS TO EXISTING BENTS							
WORK ORDER- 09-11-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 4					
J-W PAYNE CONSTRUCTION CO., INC.		CONTRACT 08850014		TOTALS	\$ 61,166.00	.00	.00 .0
JOHNSON IH 35W 0014-03-058 IR 35W-5(911403		.000	9239	207,000.00	10,750.20	215,004.00	100.0
AT 3.9 & 5.8 MI S OF BURLESON							
REHAB OF SAFETY REST AREAS							
WORK ORDER- 11-09-84		WORK BEGAN- 02-05-85					
DATE WORK COMPLETED- 08-08-85							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 90		PERCENT TIME USED- 100					
J K W CONSTRUCTION, INC.		CONTRACT 10840012		TOTALS	\$ 207,000.00	10,750.20	215,004.00 100.0
JOHNSON FM 1192 1513-02-024 BRM B057(11)		.119	8161	265,817.53	16,334.77	252,322.53	100.0
AT W BUFFALO CREEK IN CLEBURNE							
REPLACE BRIDGE AND APPROACHES AND							
WORK ORDER- 12-05-84		WORK BEGAN- 02-08-85					
DATE WORK COMPLETED- 09-18-85							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 153		PERCENT TIME USED- 170					
DAN BUCKNER, INC.		CONTRACT 11840012		TOTALS	\$ 265,817.53	16,334.77	252,322.53 100.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 02

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
PALO PINTO REST AREAS, 18.0 MI W OF WEATHERFORD		.000	9241	186,800.00	38,603.25	206,914.75	99.9
IH 20 0314-02-033 IR 20-4(184)390 REHAB OF SAFETY REST AREAS							
WORK ORDER- 10-05-84 WORK BEGAN- 10-26-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- 21							
WORKING DAYS CHARGED- 77 PERCENT TIME USED- 95							
ED A. WILSON INC.							
CONTRACT 08840014		TOTALS		186,800.00	38,603.25	206,914.75	99.9
PARKER AT FM 51 IN SPRINGTOWN		.000	0093	43,813.18	2,190.66	43,813.18	100.0
SH 199 0171-03-041 MC 171-3-41 TRAFFIC SIGNALS							
WORK ORDER- 02-14-85 WORK BEGAN- 01-02-85							
DATE WORK COMPLETED- 09-04-85							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 26 PERCENT TIME USED- 87							
SIG-OP SYSTEMS, INC.							
CONTRACT 01850016		TOTALS		43,813.18	2,190.66	43,813.18	100.0
PARKER I 20-4(170)421 GR, STRS, BASE, ACP, CONC PAV.		8.373	1211	981,663.30	16,535.34	921,790.97	99.2
SH 20 9999-99-999							
I 20-4(170)421 GR, STRS, BASE, ACP, CONC PAV.							
WORK ORDER- 04-07-83 WORK BEGAN- 05-03-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500 ADD'L DAYS GRANTED- 26							
WORKING DAYS CHARGED- 519 PERCENT TIME USED- 99							
HOLLOWAY CONSTRUCTION CO.							
CONTRACT 03830023		TOTALS		24,978,709.84	420,746.78	23,455,241.03	99.0
PARKER FM 51, S HOOD CO LINE		12.413	6868	3,475,772.25	289,596.26	1,215,353.14	36.8
SH 171 0365-01-026 SR 849(6) WIDEN GR, SMALL STRS, BASE & SURFACE							
WORK ORDER- 05-23-85 WORK BEGAN- 05-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 77 PERCENT TIME USED- 29							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 05850004		TOTALS		3,475,772.25	289,596.26	1,215,353.14	36.0
PARKER W EDGE OF COURTHOUSE SQUARE, E IH 20 AT RAMP Z		6.297	1327	2,320,659.71	155,527.84	1,807,865.88	82.0
US 80 0008-03-062 CSR 8-3-62 SEAL JNTS & CRACKS, LEV-UP, FAB							
WORK ORDER- 06-10-85 WORK BEGAN- 07-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 57 PERCENT TIME USED- 76							
DUNINCK BROS. & GILCHRIST							
CONTRACT 05850051		TOTALS		2,320,659.71	155,527.84	1,807,865.88	82.0
TARRANT IH 820/IH 30 INTCG (BRIDGEWOOD DR STRS AND APPRS)		.000	9236	4,780,180.60	9,559.91	3,116,191.29	68.7
IH 820 0008-13-119 IR 820-4(180)451 GR, DRAIN FACIL, CONC PAV, ACP STRS,							
WORK ORDER- 02-01-84 WORK BEGAN- 02-06-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 380 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 271 PERCENT TIME USED- 71							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01840020		TOTALS		4,780,180.60	9,559.91	3,116,191.29	68.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 02

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TARRANT	AT INT IH 20 FRTG RDS & MATLOCK RD IN ARLINGTON	.000	9237	\$ 57,500.00	\$ 19,147.00	\$ 19,147.00	38.4
IRG 20-4(181)450 TRAFFIC SIGNALS							
WORK ORDER- 02-08-84 WORK BEGAN- 09-10-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 251 PERCENT TIME USED- 418							
JAMES NEW CO.							
CONTRACT 01840030		TOTALS		\$ 57,500.00	\$ 19,147.00	\$ 19,147.00	38.0
TARRANT	SH 10,N IH 820-SH 121 INTCHG IN HURST	1.138	9238	\$ 2,319,396.70	\$.00	\$ 2,233,695.17	100.0
IR 820-4(182)455, ETC GR, DRAIN FACIL, FLEX BS, ACP, CONC PAV							
TARRANT	IH 820-SH 121 INTCHG 0.19 MI E OF BEDFRDEULESS RD IN HURST	.321	8131	\$ 459,858.75	\$.00	\$ 455,734.01	100.0
FR 1120(18) GR, DRAIN FACIL, FLEX BS, ACP, CONC PAV							
WORK ORDER- 02-01-84 WORK BEGAN- 02-20-84							
DATE WORK COMPLETED- 06-11-85							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 250 PERCENT TIME USED- 69							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 01840039		TOTALS		\$ 2,779,255.45	\$.00	\$ 2,689,429.18	100.0
TARRANT	IN FT WORTH ON BEDFORD-ARLINGTON ST AT WFOK TRINITY RI VER	.186	8140	\$ 498,885.39	\$ 15,514.37	\$ 489,011.18	100.0
+CITYST BRD 2(3)X BRIDGE & APPROACHES							
WORK ORDER- 03-07-84 WORK BEGAN- 03-21-84							
DATE WORK COMPLETED- 09-06-85							
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 234 PERCENT TIME USED- 156							
DAN BUCKNER, INC.							
CONTRACT 02840003		TOTALS		\$ 498,885.39	\$ 15,514.37	\$ 489,011.18	100.0
TARRANT	AT SPROLES DR IN BENBROOK	.000	1506	\$ 38,000.00	\$ 3,657.50	\$ 36,100.00	99.9
US 377 MC 80-7-61 TRAFFIC SIGNALS							
WORK ORDER- 03-19-85 WORK BEGAN- 08-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 30 PERCENT TIME USED- 100							
BILLY RAY NEWSON COMPANY, INC.							
CONTRACT 02850014		TOTALS		\$ 38,000.00	\$ 3,657.50	\$ 36,100.00	99.9
TARRANT	AT IH 20 & US 377 INTCHG IN FT WORTH	.000	1530	\$ 37,155.00	\$.00	\$ 33,446.12	94.7
IH 20 0008-16-013 C B-16-13 LANDSCAPE DEVELOPMENT							
WORK ORDER- 03-14-85 WORK BEGAN- 04-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 39 PERCENT TIME USED- 90							
ED A. WILSON INC.							
CONTRACT 02850022		TOTALS		\$ 37,155.00	\$.00	\$ 33,446.12	94.0
TARRANT	AT CLEAR FORK	.271	1584	\$ 1,096,177.09	\$ 103,044.63	\$ 738,479.72	71.0
SH 183 0008-12-053 CD B-12-53 WIDEN GR, STR & CONC PAV							
WORK ORDER- 03-13-85 WORK BEGAN- 04-26-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 114 PERCENT TIME USED- 63							
AUSTIN BRIDGE COMPANY							
CONTRACT 02850031		TOTALS		\$ 1,096,177.09	\$ 103,044.63	\$ 738,479.72	71.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 02

***** CONTRACT IDENTIFICATION AND INFORMATION *****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TARRANT AT NAVAJO ST IN KELLER		.000	1656	38,500.00	1,942.75	36,365.00	99.9
FM 1709							
1603-03-013							
MC 1603-3-13 TRAFFIC SIGNALS							
WORK ORDER- 03-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 32							
MICA CORPORATION							
CONTRACT 02850048		TOTALS		38,500.00	1,942.75	36,365.00	99.9
***** TARRANT AT FM 157 IN MANSFIELD *****		.000	1253	30,095.00	.00	.00	.0
LP 496							
0172-02-048							
MC 172-2-48 TRAFFIC SIGNALS							
WORK ORDER- 03-26-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 218							
RELIANCE INSURANCE COMPANY							
CONTRACT 03840020		TOTALS		30,095.00	.00	.00	.0
***** TARRANT W OF BEACH ST IN FT WORTH, F DALLAS CO *****		15.498	9405	229,182.55	15,287.82	89,164.28	40.9
IH 30							
1068-02-073							
IR 30-4(62)016 REMOVE & REPLACE INTERSTATE GUIDE							
WORK ORDER- 04-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 35							
MICA CORPORATION							
CONTRACT 03850006		TOTALS		229,182.55	15,287.82	89,164.28	40.0
***** TARRANT IH 35W IH 820 *****		6.683	8080	1,913,332.43	18,606.50	1,686,929.36	93.0
SH 121							
0363-03-029							
CSR 363-3-29 FABRIC UNDERSEAL, ACP OVERLAY AND							
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 85							
AUSTIN ROAD COMPANY							
CONTRACT 03850027		TOTALS		1,913,332.43	18,606.50	1,686,929.36	93.0
***** TARRANT N OF IH 30 S OF LANCASTER AVE IN FT *****		.606	0652	94,996.43	3,515.00	95,932.55	100.0
US 287							
0172-06-054							
HES 000S(431) PLANT MIX SFAL							
WORK ORDER- 05-07-85							
DATE WORK COMPLETED- 08-05-85							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 45							
APAC - TEXAS, INC.							
CONTRACT 04850012		TOTALS		94,996.43	3,515.00	95,932.55	100.0
***** TARRANT IH 30 WHITE SETTLEMENT RD *****		2.535	0798	665,337.39	119,499.97	603,645.20	96.6
SH 183							
0094-05-041							
CSR 94-5-41 FABRIC UNDERSEAL, ACP OVERLAY &							
WORK ORDER- 05-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 68							
APAC - TEXAS, INC.							
CONTRACT 04850024		TOTALS		665,337.39	119,499.97	603,645.20	96.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	SP 344 IN AZLE LAKE WORTH	7.316	0797	\$ 1,750,888.42	\$ 10,930.43	\$ 1,577,315.99	94.8
SH 199							
0171-04-040							
CSR 171-4-40							
MEMBRANE UNDERSEAL, ACP OVERLAY &							
WORK ORDER- 05-09-85		WORK BEGAN- 05-20-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59		PERCENT TIME USED- 98					
DUJINCK BROS. & GILCHRIST							
CONTRACT 04850026		TOTALS		\$ 1,750,888.42	\$ 10,930.43	\$ 1,577,315.99	94.0
TARRANT	AT IH 20, S OF LAKE ARLINGTON	.000	0796	\$ 21,681.00	\$.00	\$.00	.0
US 287							
0172-09-011							
C 172-9-11							
LANDSCAPE DEVELOPMENT							
WORK ORDER- 05-07-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
MR. T'S LANDSCAPE SERVICES							
CONTRACT 04850028		TOTALS		\$ 21,681.00	\$.00	\$.00	.0
TARRANT	1.0 MI N OF WATAUGA RD INDUSTRIAL AVE	1.893	0784	\$ 339,238.03	\$ 283,579.78	\$ 334,881.10	99.9
LP 496							
0013-10-049							
CSR 13-10-49, ETC.							
PLANT MIX SEAL COAT & PVT MARK							
WORK ORDER- 05-10-85		WORK BEGAN- 06-25-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 80		PERCENT TIME USED- 178					
AUSTIN ROAD COMPANY							
CONTRACT 04850062		TOTALS		\$ 339,238.03	\$ 283,579.78	\$ 334,881.10	99.9
TARRANT	RODED ST MILLER ST IN FT WORTH	2.211	0780	\$ 820,810.52	\$ 24,063.60	\$ 667,983.89	86.1
LP 496							
0172-01-034							
CSR 172-1-34							
MEMBRANE UNDERSEAL, ACP OVERLAY &							
WORK ORDER- 05-09-85		WORK BEGAN- 06-12-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 71		PERCENT TIME USED- 118					
AUSTIN ROAD COMPANY							
CONTRACT 04850064		TOTALS		\$ 820,810.52	\$ 24,063.60	\$ 667,983.89	86.0
TARRANT	AT INTCHG W/ IH 30 (PINE ST) IN FT WORTH	.000	9257	\$ 1,371,223.70	\$ 87,606.50	\$ 485,142.33	37.2
IH 35W							
0014-16-171							
I 35W-51961422							
GR, DR FAC, ACP, CONC PAV & STRS							
WORK ORDER- 06-06-85		WORK BEGAN- 07-25-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 62		PERCENT TIME USED- 41					
J. D. ABRAMS, INC.							
CONTRACT 05850003		TOTALS		\$ 1,371,223.70	\$ 87,606.50	\$ 485,142.33	37.0
TARRANT	FM 1938 RANDOL MILL RD	.239	1331	\$ 208,793.02	\$ 30,351.78	\$ 76,197.50	38.4
FM 1709							
1603-03-014							
CSR 1603-3-14							
GR, FLEX BS, ACP & PAV MARK							
WORK ORDER- 06-10-85		WORK BEGAN- 07-30-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 46		PERCENT TIME USED- 51					
APAC - TEXAS, INC.							
CONTRACT 05850053		TOTALS		\$ 208,793.02	\$ 30,351.78	\$ 76,197.50	38.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 02

***** CONTRACT IDENTIFICATION AND INFORMATION *****		*****	*****	*****	*****	*****	*****	*****
TARRANT	IR 0.2 MI N OF TRINITY RIVER TO 0.1 MI S OF JOHNSON CR FIK	3.916	8113	\$21,941,609.00	\$	454,824.82	\$14,226,048.38	68.2
SH 360 2266-02-047 F 1128(8)								
GR, STRS, ACP, CONC PAV, SIGN &								
WORK ORDER- 07-25-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 510 WORKING DAYS CHARGED- 359	WORK BEGAN- 08-09-83 ADD'L DAYS GRANTED- 16 PERCENT TIME USED- 68							
H. B. ZACHRY COMPANY								
CONTRACT 06830033		TOTALS		\$21,941,609.00	\$	454,824.82	\$14,226,048.38	68.0

TARRANT	AT UNIVERSITY DR IN FT WORTH	.284	9246	\$ 1,569,848.26	\$	51,473.80	\$ 892,207.76	60.1
IH 30 1068-01-133 I 30-41491012								
GR, DRN, FAC, STRS, ACP, ASP CONC BS&PAV								
WORK ORDER- 07-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 193	WORK BEGAN- 09-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 97							
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 06840043		TOTALS		\$ 1,569,848.26	\$	51,473.80	\$ 892,207.76	60.0

TARRANT	IH 30 IH 820	2.142	1334	\$ 1,545,257.57	\$	825,284.78	\$ 825,284.78	56.4
US 80 0008-04-033 CSB 8-4-33								
SEAL COAT AND EMULSION SEAL								
WORK ORDER- 07-02-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 54	WORK BEGAN- 09-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 120							
BRANNAN PAVING COMPANY, INC.								
CONTRACT 06850026		TOTALS		\$ 1,545,257.57	\$	825,284.78	\$ 825,284.78	56.0

TARRANT	SH 199 AZLE AVE	.807	1355	\$ 465,345.47	\$	229,623.03	\$ 403,926.65	91.3
SH 183 0094-05-042 CSR 94-5-42								
ASPH BS, FABRIC UNDERSEAL, ACP								
WORK ORDER- 07-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 44	WORK BEGAN- 07-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 73							
APAC - TEXAS, INC.								
CONTRACT 06850085		TOTALS		\$ 465,345.47	\$	229,623.03	\$ 403,926.65	91.0

TARRANT	SH 183 BIG BEAR CREEK	4.412	1369	\$19,808,662.87	\$	1,336,654.88	\$ 1,353,687.05	7.1
SH 121 0364-01-052 MA-F 1120121								
GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK								
WORK ORDER- 07-25-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 921 WORKING DAYS CHARGED- 39	WORK BEGAN- 08-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 4							
GRANITE CONSTRUCTION COMPANY								
CONTRACT 06850094		TOTALS		\$19,808,662.87	\$	1,336,654.88	\$ 1,353,687.05	7.0

TARRANT	FR SPUR 303 TO IH 20	1.718	8114	\$ 6,020,870.00	\$	184,977.39	\$ 6,042,207.53	100.0
SH 360 2266-02-041 MA-F 1128(9)								
GR, CONC PAV, STRS, SIGN & PAV MARK								
WORK ORDER- 08-17-83 DATE WORK COMPLETED- 05-20-85 CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 246	WORK BEGAN- 09-06-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 98							
H. B. ZACHRY COMPANY								
CONTRACT 07830052		TOTALS		\$ 6,020,870.00	\$	184,977.39	\$ 6,042,207.53	100.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 02

PAGE 15

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP
TARRANT IH 35W 0014-16-151 I 35W-5(189)417, ETC.	HATTIE ST FELIX ST IN FT WORTH OUTSIDE THRU LNS1 GR, DR FAC, ACP, CONC PAV, STRS, ETC.	4.409	'9248	\$50,357,009.32	\$1,418,446.15	\$23,021,145.99	48.1
TARRANT IH 35W 0014-16-162 I 35W-5(172)415	AT SP RR IN FT WORTH GR, DR FAC, ACP, CONC PAV, STRS, ETC.	.000	'7026	\$50,156.00	.00	24,500.50	51.4
WORK ORDER- 09-04-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1065 WORKING DAYS CHARGED- 376	WORK BEGAN- 09-12-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 35						
SUNMOUNT CORPORATION							
CONTRACT 07840030		TOTALS		\$50,407,165.32	\$1,418,446.15	\$23,045,646.49	48.0
TARRANT IH 820 0008-14-055 IRG 820-4(183)464	AT IH 820 FRTG RDS & FM 156 IN SAGINAW TRAFFIC SIGNALS	.000	'9258	\$64,218.00	.00	.00	.0
WORK ORDER- 08-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SIG-OP SYSTEMS, INC.							
CONTRACT 07850009		TOTALS		\$64,218.00	.00	.00	.0
TARRANT SH 183 0094-02-069 MA-F 634(36)	0.4 MI W OF SH 360 DALLAS CO LINE GR, ACP, DR FAC, CONC PAV, STRS, & SIGNS	2.167	'8872	\$24,875,032.93	.00	.00	.0
WORK ORDER- 09-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 1330 WORKING DAYS CHARGED- 7	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 1						
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850026		TOTALS		\$24,875,032.93	.00	.00	.0
TARRANT SH 121 0364-01-057 HES 000S(302)	IH 820 SH 183 CONC TRAF BAR RAIL, MBGF FAB UNDER	4.942	'6863	\$1,209,900.80	80,841.44	80,841.44	7.0
TARRANT SH 121 0364-01-059 CSR 364-1-59	IH 820 SH 183 CONC TRAF BAR RAIL, MBGF FAB UNDER	4.942	'1372	\$2,124,178.30	169,921.22	169,921.22	8.4
TARRANT SH 183 0364-05-022 HES 000S(302)	SH 121 0.4 MI W OF SH 10 CONC TRAF BAR RAIL, MBGF FAB UNDER	2.526	'1371	\$379,967.48	.00	.00	.0
TARRANT SH 183 0364-05-023 CSR 364-5-23	SH 121 0.4 MI W OF SH 10 CONC TRAF BAR RAIL, MBGF FAB UNDER	2.526	'1373	\$1,109,591.50	55,860.00	55,860.00	5.3
WORK ORDER- 08-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 13	WORK BEGAN- 09-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 7						
APAC - TEXAS, INC.							
CONTRACT 07850060		TOTALS		\$4,823,628.08	306,622.66	306,622.66	6.0
TARRANT CS 0902-48-069 BRD 2(115)X	ON WICHITA ST IN EVERMAN AT BRANCH OF VILLAGE CREEK BRIDGE & APPRS	.075	'8128	\$121,111.54	6,082.76	118,584.30	100.0
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

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 02

***** CONTRACT IDENTIFICATION AND INFORMATION *****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TARRANT	INTS OF IH 20 CONN & POLY WEBB RD W/ LITTLE RD & IH 20 FRIG RDS W/LITTLE RD	.000	9250	\$ 111,660.00	\$.00	\$.00	.0
2374-05-027 TRAFFIC SIGNALS							
IRG 20-411881445							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
SHARROCK ELECTRIC, INC.							
CONTRACT 08850010		TOTALS		\$ 111,660.00	\$.00	\$.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
TARRANT		.000	9255	\$11,100,238.00	447,180.33	5,798,616.22	55.1
IH 35W							
0014-16-157							
I 35W-51951416							
GR,DR FAC,STRS,ACP,CONC PAV,ETC.							
WORK ORDER- 10-26-84 WORK BEGAN- 11-05-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360							
WORKING DAYS CHARGED- 271							
H. B. ZACHRY COMPANY							
CONTRACT 09840021		TOTALS		\$11,100,238.00	447,180.33	5,798,616.22	55.0
TARRANT	IH 35W IH 820 IN FT WORTH(SECTIONS)	4.696	1305	\$ 57,951.00	\$.00	\$.00	100.0
IH 20							
0008-13-112							
MC 8-13-112, ETC.							
REM & REPL. CONCRETE PAVEMENT							
TARRANT	IH 35W IN FT WORTH US 377(SECTIONS)	2.655	1306	\$ 116,860.00	-13,492.62	109,823.11	100.0
IH 820							
0008-14-056							
MC 8-14-56							
REM & REPL. CONCRETE PAVEMENT							
TARRANT	IH 820 TRINITY RIVER IN FT WORTH(SECTION)	4.785	1307	\$ 55,695.00	52,432.05	121,983.08	100.0
IH 35W							
0014-16-163							
MC 14-16-163							
REM & REPL. CONCRETE PAVEMENT							
WORK ORDER- 10-17-84 WORK BEGAN- 04-18-85							
DATE WORK COMPLETED- 08-29-85							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 76							
ADD'L DAYS GRANTED- 11							
PERCENT TIME USED- 136							
PAUL'S FENCE COMPANY, INC.							
CONTRACT 09840041		TOTALS		\$ 230,506.00	38,939.43	231,806.19	100.0
TARRANT	AT CAMPUS DR	.000	9254	\$ 1,659,492.60	79,427.58	1,173,413.63	74.4
IH 20							
0008-13-121							
IR 20-411901439							
REMOVE & REPLACE BRIDGES & APPRS							
WORK ORDER- 10-24-84 WORK BEGAN- 12-05-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 307							
WORKING DAYS CHARGED- 273							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 89							
AUSTIN BRIDGE COMPANY							
CONTRACT 09840042		TOTALS		\$ 1,659,492.60	79,427.58	1,173,413.63	74.0
TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.000	6873	\$ 175,546.95	\$.00	\$.00	.0
SH 199							
0171-04-036							
MA-HES 000S(383)							
GR,FLEX BS,ACP,STRSGPVT MARK							
TARRANT	N END LAKE WORTH BR S OF SURFSIDE DR	.313	6874	\$ 290,124.90	\$.00	\$.00	.0
SH 199							
0171-04-038							
BRF 1102(3)							
GR,FLEX BS,ACP,STRSGPVT MARK							
TARRANT	S OF LAKE WORTH BR N END OF LAKE WORTH BR	.245	6875	\$ 3,620,224.28	\$.00	\$.00	.0
SH 199							
0171-05-057							
BRF 1102(3)							
GR,FLEX BS,ACP,STRSGPVT MARK							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 614							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
MIDWEST BRIDGE CORPORATION							
MIDWEST FOUNDATION CORPORATION							
OF ILLINOIS							
CONTRACT 09850016		TOTALS		\$ 4,085,896.13	\$.00	\$.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 02

***** CONTRACT IDENTIFICATION AND INFORMATION *****			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP		
TARRANT	BIG BEAR CREEK SH 114		1.457	8169	9,453,405.55	.00	.00	.0		
SH 121										
0364-01-053										
MA-F 11201221										
GR, STRS, FLEX BS, CRCP, SIGN, PVT MARK,										
WORK ORDER- 00-00-00			WORK BEGAN- 00-00-00			*****				
DATE WORK COMPLETED-			NO CURRENT ESTIMATE PROCESSED AT THE			**				
CONTRACT WORKING DAYS- 614			TIME OF THIS RUN.			**				
WORKING DAYS CHARGED-			*****							
J. D. ABRAMS, INC.			CONTRACT 09850046			TOTALS	\$ 9,453,405.55	.00	.0	
TARRANT	AT RT FTG RD 700 FT EAST OF ANGLIN DR		.000	9259	120,800.00	.00	.00	.0		
IH 20										
0008-13-126										
IR 20-411921442										
STORM SEWER										
WORK ORDER- 10-07-85			WORK BEGAN- 00-00-00			*****				
DATE WORK COMPLETED-			NO CURRENT ESTIMATE PROCESSED AT THE			**				
CONTRACT WORKING DAYS- 30			TIME OF THIS RUN.			**				
WORKING DAYS CHARGED-			*****							
MIDWEST BRIDGE CORPORATION			CONTRACT 09850055			TOTALS	\$ 120,800.00	.00	.0	
TARRANT	IN WATAUGA ON WATAUGA RD FROM US 377 TO		.458	8124	607,656.12	18,596.67	602,535.29	100.0		
FM 157										
0747-03-040										
BRM-MAM B614121										
GR, FLEX BS, ASPH CONC PAV & STR										
WORK ORDER- 11-21-83			WORK BEGAN- 11-30-83			*****				
DATE WORK COMPLETED- 06-12-85			NO CURRENT ESTIMATE PROCESSED AT THE			**				
CONTRACT WORKING DAYS- 215			TIME OF THIS RUN.			**				
WORKING DAYS CHARGED- 238			*****							
BROWN & BLAKNEY, INC.			CONTRACT 10830043			TOTALS	\$ 1,215,312.25	37,193.35	1,205,070.59	100.0
TARRANT	IN WATAUGA ON WATAUGA RD FROM US 377 TO		1.021	8144	1,768,936.51	73,846.82	1,026,578.67	61.0		
MH 553										
8606-02-005										
MR B60614)										
GR, DRN FAC, ACP & PAV MRK										
WORK ORDER- 12-05-84			WORK BEGAN- 01-04-85			*****				
DATE WORK COMPLETED-			NO CURRENT ESTIMATE PROCESSED AT THE			**				
CONTRACT WORKING DAYS- 307			TIME OF THIS RUN.			**				
WORKING DAYS CHARGED- 238			*****							
BROWN & BLAKNEY, INC.			CONTRACT 10840004			TOTALS	\$ 1,768,936.51	73,846.82	1,026,578.67	61.0
TARRANT	AT LANAR BLVD, NEAR IH 30		.152	6867	299,449.90	27,560.80	262,942.07	94.6		
FM 157										
0747-03-046										
HES 0005(321)										
GR, FLX BSE, ACP WIDENING, SIGNS &										
WORK ORDER- 11-13-84			WORK BEGAN- 02-25-85			*****				
DATE WORK COMPLETED-			NO CURRENT ESTIMATE PROCESSED AT THE			**				
CONTRACT WORKING DAYS- 90			TIME OF THIS RUN.			**				
WORKING DAYS CHARGED- 120			*****							
APAC - TEXAS, INC.			CONTRACT 10840044			TOTALS	\$ 299,449.90	27,560.80	262,942.07	94.0
TARRANT	AT LANAR BLVD, NEAR IH 30		.542	8126	3,674,602.12	20,453.62	2,951,314.24	85.5		
MH 39										
8654-02-005										
M-MG B654(13)										
GR, STRS, STAB, SUBGR & CONC PAV										
WORK ORDER- 12-08-83			WORK BEGAN- 01-02-84			*****				
DATE WORK COMPLETED-			NO CURRENT ESTIMATE PROCESSED AT THE			**				
CONTRACT WORKING DAYS- 280			TIME OF THIS RUN.			**				
WORKING DAYS CHARGED- 331			*****							
APAC - TEXAS, INC.			CONTRACT 10840044			TOTALS	\$ 4,826,340.67	26,986.85	3,883,667.40	85.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 02		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PI NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		TARRANT AT MARKUM RANCH RD	.000	9256	1,215,131.32	20,668.92	1,090,050.36	94.9
*****		IH 20 0008-16-012 I 20-4(187)425						
*****		ACP, CONC PAV, STR, SIGN & DELIN						
*****		WORK ORDER- 12-28-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 125 WORKING DAYS CHARGED- 139						
*****		WORK BEGAN- 01-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 111						
*****		J. D. ABRAMS, INC.						
*****		CONTRACT 11840022	TOTALS		\$ 1,215,131.32	20,668.92	1,090,050.36	94.0
*****		TARRANT IH 35W IH 820 IN FORT WORTH	6.115	6862	2,388,756.77	144,687.55	1,777,213.25	78.3
*****		US 287 0172-06-053 HES 0005(300)						
*****		CONCRETE MEDIAN BARRIER						
*****		WORK ORDER- 01-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 123						
*****		WORK BEGAN- 01-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 6H						
*****		J-W PAYNE CONSTRUCTION CO., INC.						
*****		CONTRACT 12840014	TOTALS		\$ 2,388,756.77	144,687.55	1,777,213.25	78.0
*****		WISE AT SALT CREEK, 4.0 MI SE OF PARADISE & ATGARRETT CRK, 3.5 MI SE OF PARADISE	.880	8138	838,432.15	-406.00	728,719.58	91.9
*****		SH 114 0352-01-038 BRF 1162(1)						
*****		REPLACE BRIDGE & APPROACHES						
*****		WISE AT W FORK TRINITY RV & RELIEF E OF BUYD	.919	8139	1,300,498.20	553.00	1,182,981.36	96.0
*****		SH 114 0352-02-028 BRF 1162(1)						
*****		REPLACE BRIDGE & APPROACHES						
*****		WORK ORDER- 03-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 260						
*****		WORK BEGAN- 03-26-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 104						
*****		J. D. ABRAMS, INC.						
*****		CONTRACT 02840019	TOTALS		\$ 2,138,930.35	147.00	1,911,700.94	94.0
*****		WISE 1.4 MI W OF US 287 0.9 MI E OF FM 51	.000	8082	16,761,068.00	524,203.92	6,275,405.53	39.4
*****		US 380 0134-07-042 F 1148(1)						
*****		GR, STRS, HSE, CONC PAV, ACP, SIGNS &						
*****		WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 96						
*****		WORK BEGAN- 05-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 24						
*****		H. B. ZACHRY COMPANY						
*****		CONTRACT 03850035	TOTALS		\$ 16,761,068.00	524,203.92	6,275,405.53	39.0
*****		WISE S INT OF FM 1810 2.6 MI S OF CHICO	2.615	0781	794,148.85	29,371.66	801,091.02	99.9
*****		SH 101 0134-06-029 CSR 134-6-29, ETC.						
*****		FABRIC UNDER SEAL, ACP OVERLAY & CST						
*****		WORK ORDER- 05-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 76						
*****		WORK BEGAN- 06-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 117						
*****		DUININCK BROS. & GILCHRIST						
*****		CONTRACT 04850065	TOTALS		\$ 794,148.85	29,371.66	801,091.02	99.9
*****		WISE 0.86 MI NW OF TARRANT CU LINE TARRANT COLINE	.860	1330	83,095.82	17,393.55	57,104.65	72.3
*****		FM 719 1098-01-011 CD 1098-1-11						
*****		RECONST GR, STRS, CEMENT STAB BS & 2						

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 02

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TARRANT	WISE CO LINE US 81 & 287		3.247	1333	\$ 485,544.24	\$ 115,459.77	\$ 362,134.29	78.5
FM 718								
1098-02-007								
CO 1098-2-7	RECONST GR, STRS, CEMENT STAB BS & 2							
WORK ORDER- 05-31-85		WORK BEGAN- 06-10-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 74						
BROWN & BLAKNEY, INC.								
	CONTRACT 05850028	TOTALS			\$ 568,640.06	\$ 132,853.32	\$ 419,238.94	77.0
WISE	SEE COMMISSION MINUTES #83266		3.751	1356	\$ 1,437,788.90	\$ 175,975.87	\$ 1,286,936.68	94.2
US 81	(SECTIONS)							
0013-08-076								
CSB 13-8-76	SEAL COAT & EMULSION SEAL							
WORK ORDER- 07-05-85		WORK BEGAN- 07-31-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 84						
BRANNAN PAVING COMPANY, INC.								
	CONTRACT 06850089	TOTALS			\$ 1,437,788.90	\$ 175,975.87	\$ 1,286,936.68	94.0
WISE	1.7 MI S OF ALVORD N OF DECATUR		7.730	8032	\$ 13,542,262.45	\$ 2,037,991.45	\$ 6,529,412.84	50.7
US 81								
0013-07-050								
FR 14(29)	RECONST GR & STRS, ASB, CONC PAV							
WORK ORDER- 02-04-85		WORK BEGAN- 02-08-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 146		PERCENT TIME USED- 37						
DWININCK BROS. & GILCHRIST								
	CONTRACT 12840066	TOTALS			\$ 13,542,262.45	\$ 2,037,991.45	\$ 6,529,412.84	50.0
DISTRICT CONTRACT AMOUNT							269,846,694.47	
DISTRICT ESTIMATES THIS MONTH							11,100,572.14	
DISTRICT TOTAL ESTIMATES PAID TO DATE							127,567,884.84	

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 03

***** CONTRACT IDENTIFICATION AND INFORMATION *****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BAYLOR US 277 IN SEYMOUR 1.6 MI SE OF FM 1790		10.919	0804	452,426.00	34,140.63	96,603.13	22.4
SH 114							
0133-05-017							
CSB 133-5-17 SEAL COAT & PLANT MIX SEAL							
ARCHER SH 16 FM 2581		3.986	0805	371,794.50	78,841.77	128,543.47	36.3
US 281							
0249-04-025							
CSB 249-4-25 SEAL COAT & PLANT MIX SEAL							
WORK ORDER- 06-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65							
WORKING DAYS CHARGED- 56							
WORK BEGAN- 08-16-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 86							
TIMMINS-ANDERSON CORPORATION							
CONTRACT 05850044		TOTALS		824,220.50	112,982.40	225,146.60	28.0

CLAY BETWEEN 1.7 MI S OF WICHITA C/L & US 82		11.098	8040	746,472.72	29,218.89	242,578.56	34.2
NEAR WCL OF HEN RIETTA							
US 287							
0044-02-053							
FR 449(181) WIDEN STRUCTURES							
WORK ORDER- 03-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210							
WORKING DAYS CHARGED- 109							
WORK BEGAN- 03-27-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 52							
TIMMINS-ANDERSON CORPORATION							
CONTRACT 01850029		TOTALS		746,472.72	29,218.89	242,578.56	34.0

COOKE RED RIVER, SOUTH US 82 IN GAINESVILLE		6.000	9022	1,799,623.01	843,213.69	1,473,984.83	86.2
IH 35							
0194-02-053							
IR 35-7(125)498 PLANE EXIST PVT, ACP OVERLAY, SAFETY							
WORK ORDER- 03-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 102							
WORK BEGAN- 04-28-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 68							
DUININCK BROS. & GILCHRIST							
CONTRACT 02850007		TOTALS		1,799,623.01	843,213.69	1,473,984.83	86.0

COOKE NEAR VALLEY VIEW, SOUTH ACROSS SPRING		.480	1585	391,571.60	25,840.00	221,076.78	59.4
CREEK (WEST FRT G RD)							
IH 35							
0195-01-069							
C 195-1-69, ETC. GR, STRS, FLEX BS, BS CONC PVT, 2CST							
MONTAGUE WISE C/L FM 455		1.114	2101	105,650.16	.00	48,454.75	48.2
FM 730							
2292-02-001							
A 2292-2-1 GR, STRS, FLEX BS, BS CONC PVT, 2CST							
WORK ORDER- 03-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 107							
WORK BEGAN- 04-04-85							
ADD'L DAYS GRANTED- 13							
PERCENT TIME USED- 66							
PLAND BRIDGE AND CULVERT							
CONTRACT 02850034		TOTALS		497,221.76	25,840.00	269,531.53	57.0

COOKE FR MKT RR IN GAINESVILLE TO DENTON CO.		15.211	9016	14,509,876.94	377,417.75	11,121,092.10	80.7
LN							
0195-01-066							
IR 35-7(18)483 RECONST GR, STRS, ACP & CONC PAV GN							
WORK ORDER- 05-16-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 650							
WORKING DAYS CHARGED- 476							
WORK BEGAN- 06-07-83							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 73							
J. A. TOBIN CONSTRUCTION CO.							
CONTRACT 04840022		TOTALS		14,509,876.94	377,417.75	11,121,092.10	80.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 03

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

COOKE ETC	SEE COMMISSION MINUTE #82935	.000	1322 \$ 16,239,749.82	706,290.20	4,674,963.22	30.3
FM 372 ETC						
0815-01-027 ETC						
E 815-1-27, ETC.	GR, STRS, FLEX BS, 2 CST & RIPRAP					
WORK ORDER- 05-07-85	WORK BEGAN- 05-28-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 510	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 18					
CLEARWATER CONSTRUCTORS, INC.						
	CONTRACT 04850032	TOTALS	\$ 16,239,749.82	706,290.20	4,674,963.22	30.0

COOKE	AT THROCKMORTON ST IN GAINESVILLE	.000	0823 \$ 43,770.00	.00	.00	.0
US 82						
0044-08-038	TRAFFIC SIGNALS					
CD 44-8-38						
COOKE	AT O'NEAL STREET IN GAINESVILLE	.000	6544 \$ 35,630.00	.00	.00	.0
FM 372						
0194-03-011	TRAFFIC SIGNALS					
HES 000S(338)						
WORK ORDER- 09-11-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
	CONTRACT 08850031	TOTALS	\$ 79,400.00	.00	.00	.0

COOKE	2.6 MI E OF IH 35 TO 3.0 MI E OF IH 35	.462	2503 \$ 353,700.41	5,070.20	338,930.94	100.0
FM 922						
0845-02-030	GR, STRS, BASE & SURF					
E 845-3-30, ETC.						
COOKE	AT ELM FORK OF TRINITY RIVER	.92H	2504 \$ 2,226,990.92	33,737.75	2,063,715.45	100.0
FM 922						
1855-01-014	GR, STRS, BASE & SURF					
E 1855-1-14						
WORK ORDER- 12-13-83	WORK BEGAN- 01-10-84					
DATE WORK COMPLETED- 09-19-85						
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED- 5					
WORKING DAYS CHARGED- 378	PERCENT TIME USED- 16H					
EAGLE CREEK RESOURCES, INC.						
	CONTRACT 11830020	TOTALS	\$ 2,580,691.33	38,807.95	2,402,646.39	100.0

MONTAGUE	NEAR ECL OF NOCONA 5.7 MI EAST	5.662	1310 \$ 391,680.00	95.00	32,157.50	8.6
US 82						
0044-06-046	ASPHALTIC CONCRETE PAVEMENT					
CSR 44-6-46, ETC.						
COOKE	FM 1306 7.9 MI SOUTHWEST	7.907	1311 \$ 323,882.50	183,466.04	311,874.45	99.9
FM 51						
0312-01-041	ASPHALTIC CONCRETE PAVEMENT					
CSR 312-1-41						
WORK ORDER- 05-09-85	WORK BEGAN- 08-29-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED- 2					
WORKING DAYS CHARGED- 78	PERCENT TIME USED- 90					
DUTINICK BROS. & GILCHRIST						
	CONTRACT 04850056	TOTALS	\$ 715,562.50	183,561.04	344,031.95	50.0

MONTAGUE	2.5 MI S OF FM 2634, FM 2634	2.487	2032 \$ 281,884.75	5,437.70	271,555.88	100.0
FM 3428						
2569-01-002	GR, STRS, BS & 2 CST					
A 2569-1-2, ETC.						
MONTAGUE	FM 3428, 1.5 MI S OF FM 2634 1.5 MI EAST	1.501	2033 \$ 247,706.90	5,046.78	248,176.70	100.0
FM 1106						
2751-01-002	GR, STRS, BS & 2 CST					
A 2751-1-2						
WORK ORDER- 09-10-84	WORK BEGAN- 10-08-84					
DATE WORK COMPLETED- 08-09-85						
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 101					
TIMMINS-ANDERSON CORPORATION						
	CONTRACT 08840049	TOTALS	\$ 529,591.65	10,484.48	519,732.58	100.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 03

***** CONTRACT IDENTIFICATION AND INFORMATION *****		LENGTH	PD MI	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MONTAGUE US 82 0044-06-039 MA-F 595(29)	5.7 MI E OF NOCUNA TO SH 59 NR SAINT JO GR, FB & 3 CST	6.352	8077'	\$ 1,950,161.33	\$ 37,087.01	\$ 1,836,500.78	100.0
WORK ORDER- 11-16-83 DATE WORK COMPLETED- 08-06-85 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 231	WORK BEGAN- 11-16-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 116						
ZACK BURKETT CO.	CONTRACT 10830026	TOTALS		\$ 1,950,161.33	\$ 37,087.01	\$ 1,836,500.78	100.0
MONTAGUE US 287 0224-03-040 FR 86(17)	1.2 MI N OF FM 174 US 81 GRADING & ASPHALTIC CONCRETE PAVE-	6.268	8010'	\$ 1,101,620.61	\$ 21,915.71	\$ 1,095,056.21	100.0
WORK ORDER- 01-23-85 DATE WORK COMPLETED- 07-17-85 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 75	WORK BEGAN- 03-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 47						
JAGOE-PUBLIC COMPANY	CONTRACT 12840012	TOTALS		\$ 1,101,620.61	\$ 21,915.71	\$ 1,095,056.21	100.0
WICHITA US 287 0043-08-048 CSB 43-8-48, ETC.	0.5 MI W OF BUFFALO CREEK 0.5 MI W OF JOHNSON ROAD IN IOWA PARK ACP OVERLAY&BACKFILL PVT EDGES	2.682	1327'	\$ 176,481.00	\$ 3,449.41	\$ 172,470.35	100.0
WILBARGER US 283 0124-02-021 CSB 124-2-21	FM 925 6.1 MI NORTH ACP OVERLAY&BACKFILL PVT EDGES	6.155	1329'	\$ 378,868.00	\$ 10,008.32	\$ 377,916.27	100.0
WILBARGER US 283 0124-03-039 CSB 124-3-39	US 287 IN VERNON FM 925 ACP OVERLAY&BACKFILL PVT EDGES	2.150	1328'	\$ 101,314.00	\$ 2,108.25	\$ 105,412.49	100.0
WORK ORDER- 05-02-85 DATE WORK COMPLETED- 08-09-85 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 50	WORK BEGAN- 05-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 71						
TIMMINS-ANDERSON CORPORATION	CONTRACT 04850019	TOTALS		\$ 656,663.00	\$ 15,565.98	\$ 655,799.11	100.0
WICHITA US 287 0043-09-067 CSR 43-9-67	0.5 MI W OF JOHNSON RD IN IOWA PARK US 277-281 INTERCH G IN WICHITA FALLS PLANE PVT, ACP OVERLAY	10.503	0803'	\$ 3,495,493.00	\$ 187,552.28	\$ 1,623,404.41	48.8
WORK ORDER- 06-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 170 WORKING DAYS CHARGED- 63	WORK BEGAN- 06-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 37						
TIMMINS-ANDERSON CORPORATION	CONTRACT 05850027	TOTALS		\$ 3,495,493.00	\$ 187,552.28	\$ 1,623,404.41	48.0
WICHITA US 277 0043-09-063 F 3(28)	IN WICHITA FALLS FR 8TH ST US 287 SIGNING	2.633	8110'	\$ 386,592.25	\$ 23,003.24	\$ 323,445.50	89.4
WICHITA US 277 0156-07-038 F 3(28)	US 287 IN WICHITA FALLS OKLAHOMA STATE/L SIGNING	12.067	8111'	\$ 399,904.25	\$ 24,680.23	\$ 388,017.25	99.9
WORK ORDER- 07-19-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 140	WORK BEGAN- 09-17-84 ADD'L DAYS GRANTED- 16 PERCENT TIME USED- 132						
M. E. HUNTER & ASSOCIATES, INC.	CONTRACT 06840001	TOTALS		\$ 786,496.50	\$ 47,683.47	\$ 711,462.75	96.0

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

WICHITA US 277 0156-14-006 CD 156-14-6	IN WICHITA FALLS @ SUNSET STREET AND @ TANGLEWOOD BLVD GR, STR, FLEX BS, ACPHOT ASPH-RUBBER	.498	6543	\$ 274,905.80	\$ 44,887.89	\$ 44,887.89	17.1
WORK ORDER- 08-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 95 WORKING DAYS CHARGED- 19	WORK BEGAN- 09-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 20						
R-TICO, INC.							
CONTRACT 07850078		TOTALS		\$ 274,905.80	\$ 44,887.89	\$ 44,887.89	17.0

WICHITA US B2 0156-04-058 MA-F 31291	KEMP ST HARRISON ST IN WICHITA FALLS GR, STRS, ASB & CONC PVT	1.457	8118	\$ 10,473,125.18	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 380 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
ZACK BURKETT CO.							
CONTRACT 09850073		TOTALS		\$ 10,473,125.18	\$.00	\$.00	.0

WILBARGER US 287 0043-05-075 CSR 43-5-75	HARDEMAN C/L PEASE RIVER (SBL ONLY) FABRIC JOINT UNDERSEAL & ACP	10.066	1657	\$ 943,114.12	\$ 70,385.42	\$ 921,492.52	100.0
WORK ORDER- 03-19-85 DATE WORK COMPLETED- 09-05-85 CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 50	WORK BEGAN- 07-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 48						
GRAHAM ROAD & BRIDGE CO.							
CONTRACT 02850049		TOTALS		\$ 943,114.12	\$ 70,385.42	\$ 921,492.52	100.0

WILBARGER US 287 0043-05-074 BHF 451122)	AT PEASE RIVER, 1.1 MI N OF US 70 GR, BRIDGE WDN, FLEX BS, ACP OVERLAY	.430	8107	\$ 1,123,423.50	\$ 27,987.09	\$ 1,087,718.40	100.0
WORK ORDER- 05-11-84 DATE WORK COMPLETED- 09-10-85 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 273	WORK BEGAN- 05-23-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 114						
CONCHU CONSTRUCTION COMPANY, INC.							
CONTRACT 04840022		TOTALS		\$ 1,123,423.50	\$ 27,987.09	\$ 1,087,718.40	100.0

WILBARGER US 287 0043-06-051 CSB 43-6-51	0.9 MI E OF FM 1763 0.6 MI W OF FM 433 HOT RUBBER SEAL COAT	2.386	0817	\$ 54,745.28	\$ 38,305.44	\$ 52,892.10	100.0
WORK ORDER- 07-02-85 DATE WORK COMPLETED- 09-12-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 40	WORK BEGAN- 07-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 89						
COX PAVING COMPANY							
CONTRACT 06850088		TOTALS		\$ 519,517.63	\$ 266,784.53	\$ 501,469.12	100.0

WILBARGER US 287 0043-07-035 CSB 43-7-35	0.5 MI E OF US 183 NEAR WICHITA C/L HOT RUBBER SEAL COAT	9.166	0819	\$ 209,971.01	\$ 143,544.28	\$ 200,814.49	100.0
WORK ORDER- 07-02-85 DATE WORK COMPLETED- 09-12-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 40	WORK BEGAN- 07-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 89						
COX PAVING COMPANY							
CONTRACT 06850088		TOTALS		\$ 519,517.63	\$ 266,784.53	\$ 501,469.12	100.0

CLAY US B2 0044-03-032 CSB 44-3-32	SP 510 IN HENRIETTA MONTAGUE C/L HOT RUBBER SEAL COAT	11.998	0818	\$ 254,801.34	\$ 84,934.81	\$ 247,762.53	100.0
WORK ORDER- 07-02-85 DATE WORK COMPLETED- 09-12-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 40	WORK BEGAN- 07-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 89						
COX PAVING COMPANY							
CONTRACT 06850088		TOTALS		\$ 519,517.63	\$ 266,784.53	\$ 501,469.12	100.0

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 03

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *	
WILBARGER US 287 0043-05-067 MA-F 451(23)	0.6 MI E OF US 70 NEAR LAURIE ST IN VERNON GRADING & STRUCTURES	2.080	0158	\$ 3,727,266.78	\$.00	\$.00	.0	
WILBARGER US 287 0043-06-049 MA-F 451(23)	NEAR LAURIE ST IN VERNON 1.4 MI W OF FM 1763 GRADING & STRUCTURES	1.109	0159	\$ 331,301.80	\$.00	\$.00	.0	
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-				***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
WISE SULLIVAN CONSTRUCTION COMPANY INC.		TOTALS		\$ 4,058,568.58	\$.00	\$.00	.0	
CONTRACT 09850024	*****							
WILBARGER LP 488 0043-20-005 M A351(1), ETC.	AT LP 417 IN VERNON GR, FLEX BS, 3CST, TRAF SIG &	.000	0103	\$ 11,952.00	\$ 649.80	\$ 12,776.00	100.0	
WICHITA SH 79 0283-06-012 HES 000S(208)	AT LP 473 IN WICHITA FALLS GR, FLEX BS, 3CST, TRAF SIG &	.000	0541	\$ 23,324.00	\$ 1,166.20	\$ 22,929.00	100.0	
WILBARGER MH 744 8356-03-001 M A356(1)	DN BEAVER ST FROM ENGLISH DRIVE WOOD ST IN VERNON GR, FLEX BS, 3CST, TRAF SIG &	.549	0101	\$ 156,710.40	\$ 7,462.45	\$ 147,136.72	100.0	
WORK ORDER- 12-20-84 DATE WORK COMPLETED- 07-08-85 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 90	WORK BEGAN- 07-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 120							
ZACK BURKETT CO.		TOTALS		\$ 191,986.40	\$ 9,278.45	\$ 182,841.72	100.0	
CONTRACT 11840034		*****						
YOUNG CR 254 0903-27-004 BRO 31101X, ETC.	AT DRY CREEK, 0.3 MI S OF US 380 REPLACE BRIDGES & APPROACHES	.063	0154	\$ 86,048.64	\$ 2,888.97	\$ 87,216.64	100.0	
THROCKMORTON FM 209 1076-01-025 BRS 800(3)	AT EAST KINGS CREEK 5.2 MI E OF US 183 REPLACE BRIDGES & APPROACHES	.063	0156	\$ 103,802.01	\$ 365.91	\$ 95,911.21	100.0	
YOUNG FM 209 1076-02-025 BRS 800(3)	AT RATLIFF BRANCH, 9.0 MI NE OF FM 578 & AT FISH CREEK, 2.0 MI NE OF FM 578 REPLACE BRIDGES & APPROACHES	.125	0155	\$ 268,612.26	\$ 3,244.36	\$ 263,255.91	100.0	
WORK ORDER- 06-04-84 DATE WORK COMPLETED- 05-24-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 169	WORK BEGAN- 06-18-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 94							
ZACK BURKETT CO.		TOTALS		\$ 458,462.91	\$ 6,499.24	\$ 446,383.76	100.0	
CONTRACT 05840046		*****						
YOUNG US 380 0134-02-036 CD 134-2-36	4TH ST IN GRAHAM 0.625 MI N PAVEMENT WIDEN, ACP OVERLAY & FABRIC	.625	0542	\$ 248,384.78	\$ 60,106.96	\$ 60,106.96	25.4	
WORK ORDER- 08-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 24	WORK BEGAN- 09-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 28							
ZACK BURKETT CO.		TOTALS		\$ 248,384.78	\$ 60,106.96	\$ 60,106.96	25.0	
CONTRACT 07850038		*****						

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 03

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YOUNG	AT BRAZOS RIVER, 7.0 MI SW OF GRAHAM	1.238	8113	\$ 1,802,805.71	\$ 142,954.94	\$ 1,299,635.17	75.8
SH 67							
0256-01-039	REPLACE BRIDGE AND APPROACHES						
F-BRF 1164(1)							
WORK ORDER- 12-05-84	WORK BEGAN- 01-03-85						
DATE WORK COMPLETED-	ADD'L DAYS GRANTED- 10						
CONTRACT WORKING DAYS- 250	PERCENT TIME USED- 57						
WORKING DAYS CHARGED- 147							
ZACK BURKETT CD.	CONTRACT 10840005	TOTALS		\$ 1,802,805.71	\$ 142,954.94	\$ 1,299,635.17	75.0
						DISTRICT CONTRACT AMOUNT	66,607,139.28
						DISTRICT ESTIMATES THIS MONTH	3,266,505.37
						DISTRICT TOTAL ESTIMATES PAID TO DATE	31,740,467.56

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 04		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
ARMSTRONG	CARSON C/L 6.0 MI W OF CLAUDE	8.520	8004	1,773,888.29	81,990.86	1,633,513.25	96.9
US 287							
0042-03-030							
FR 523(12)	BACKFILLING PAV. EDGES, ACP						
WORK ORDER- 01-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	87						
WORK BEGAN- 03-28-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	73						
J. LEE MILLIGAN, INC.							
	CONTRACT 12840007	TOTALS		1,773,888.29	81,990.86	1,633,513.25	96.0

ARMSTRONG	6.0 MI W OF CLAUDE CLAUDE	6.852	8005	1,336,223.60	109,071.38	1,237,702.67	97.5
US 287							
0042-03-032							
FR 523(13)	FLEX. BASE, SCRAPER WRK., ICST & ACP						
ARMSTRONG	CLAUDE 5.0 MI E OF CLAUDE	5.318	8006	969,881.35	238,208.03	937,550.23	99.9
US 287							
0042-04-030							
FR 523(13)	FLEX. BASE, SCRAPER WRK., ICST & ACP						
WORK ORDER- 01-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	84						
WORK BEGAN- 04-03-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	70						
HERZOG CONTRACTING CORP.							
	CONTRACT 12840009	TOTALS		2,306,104.95	347,279.41	2,175,252.90	99.0

ARMSTRONG	5.0 MI E OF CLAUDE GOODNIGHT	5.990	8026	1,297,076.33	51,527.43	1,322,324.94	100.0
US 287							
0042-04-032							
FR 523(14)	BACKFILLING PAVEMENT EDGES & ACP						
ARMSTRONG	GOODNIGHT DONLEY C/L	6.004	8027	1,187,224.73	48,947.79	1,133,831.89	100.0
US 287							
0042-05-026							
FR 523(14)	BACKFILLING PAVEMENT EDGES & ACP						
WORK ORDER- 01-30-85							
DATE WORK COMPLETED-	09-30-85						
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	81						
WORK BEGAN- 04-03-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	68						
HERZOG CONTRACTING CORP.							
	CONTRACT 12840041	TOTALS		2,484,301.06	100,475.22	2,456,156.83	100.0

DALLAM	CHAMBERLIN SHERMAN C/L	14.900	0008	2,599,923.14	232,395.36	1,118,766.01	45.3
US 54							
0238-04-021							
CSR 238-4-21	PLANING, RESHAPE BS, 1 CST & ACP						
WORK ORDER- 01-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	114						
WORK BEGAN- 04-03-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	76						
J. H. STRAIN & SONS, INC.							
	CONTRACT 12840023	TOTALS		2,599,923.14	232,395.36	1,118,766.01	45.0

DALLAM	HARTLEY C/L NCL OF DALHART	1.540	0028	178,697.40	9,395.77	177,884.77	99.9
US 87							
0040-03-037							
CSR 40-3-37, ETC.	GR, FLEX BS, 1 CST & ACP						
HARTLEY	SCJ OF DALHART DALLAM C/L	.835	0029	102,373.80	.00	91,996.24	94.5
US 87							
0041-01-028							
CSR 41-1-28	GR, FLEX BS, 1 CST & ACP						
HARTLEY	FM 694 DALLAM C/L	4.619	0030	600,091.45	72,150.49	536,449.86	94.1
US 54							
0238-02-022							
CSR 238-2-22	GR, FLEX BS, 1 CST & ACP						

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 04

***** CONTRACT IDENTIFICATION AND INFORMATION *****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAM	HARTLEY C/L 0.5 MI EAST	.540	0031	\$ 267,059.39	\$ 92,464.03	\$ 230,219.65	90.7
US 54							
0238-03-033							
CSR 238-3-33	GR,FLEX BS,1 CST & ACP						
WORK ORDER- 01-09-85	WORK BEGAN- 06-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 102	PERCENT TIME USED- 68						
HIGH PLAINS PAVERS, INC.							
***** CONTRACT 12840055 *****		TOTALS		\$ 1,148,222.04	\$ 174,010.29	\$ 1,036,550.52	95.0
DEAF SMITH	RANDALL C/L 3.6 MI W OF RANDALL C/L	3.598	0990	\$ 252,429.78	\$ 1,900.01	\$ 225,717.81	94.1
US 60							
0168-07-032							
CSB 168-7-32	ASHP CONC SURF REHAB,UNDERSEAL &						
RANDALL	3.7 MI E OF DEAF SMITH C/L 5.0 MI E OF DEAF SMITH C/L	1.266	0991	\$ 356,333.05	\$ 156,691.13	\$ 366,935.71	99.9
US 60							
0168-08-044							
CSB 168-8-44	ASHP CONC SURF REHAB,UNDERSEAL &						
WORK ORDER- 07-02-85	WORK BEGAN- 07-17-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 78						
APIIAN CORPORATION							
***** CONTRACT 06850013 *****		TOTALS		\$ 608,762.83	\$ 158,591.14	\$ 592,653.52	99.9
DEAF SMITH	1.0 MI N OF US 60 NCL OF HEREFORD	1.032	0994	\$ 1,369,124.81	\$.00	\$.00	.0
US 385							
0226-05-032							
CD 226-5-32	GRADING,STORM SEWER,FLEX BASE,ACP &						
WORK ORDER- 09-16-85	WORK BEGAN- 10-02-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 210	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
APIIAN CORPORATION							
***** CONTRACT 08850064 *****		TOTALS		\$ 1,369,124.81	\$.00	\$.00	.0
GRAY	AT CUYLER ST & AT BARNES ST IN PAMPA	.000	8546	\$ 25,964.40	\$.00	\$.00	.0
US 60							
0169-07-033							
MA-HES 000S(490)	IMPROVE OR MODERNIZE SIGNALS						
GRAY	AT KENTUCKY ST IN PAMPA	.000	8071	\$ 40,835.60	\$.00	\$.00	.0
SH 70							
0490-01-020							
MA-HES 000S(408)	IMPROVE OR MODERNIZE SIGNALS						
WORK ORDER- 10-08-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
RAY ELECTRIC COMPANY							
***** CONTRACT 09850007 *****		TOTALS		\$ 66,800.00	\$.00	\$.00	.0
HANSFORD ETC	SEE COMMISSION MINUTE #82645	.000	0106	\$ 1,281,179.46	\$ 27,946.23	\$ 1,279,711.50	100.0
SH 207 ETC							
0308-01-007 ETC							
CSR 308-1-7, ETC.	SEAL COAT PROJECTS(EAST PORTION)						
WORK ORDER- 02-12-85	WORK BEGAN- 06-12-85						
DATE WORK COMPLETED- 08-30-85							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 89						
HIGH PLAINS PAVERS, INC.							
***** CONTRACT 01850041 *****		TOTALS		\$ 1,281,179.46	\$ 27,946.23	\$ 1,279,711.50	100.0

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 04

***** CONTRACT IDENTIFICATION AND INFORMATION *****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** HUTCHINSON AT THE CANADIAN RIVFR, 3.0 MI N OF BORGER CITY LIM 115 *****		.499	8066	\$ 1,958,722.55	\$ 89,228.98	\$ 760,969.56	40.9
SH 136 0356-01-077 BHF 1053151 REHABILITATION OF BRIDGE AND							
WORK ORDER- 05-02-85 WORK BEGAN- 05-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 76 PERCENT TIME USED- 28							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 04050037		TOTALS		\$ 1,958,722.55	\$ 89,228.98	\$ 760,969.56	40.0
***** HUTCHINSON AT AT&SF RR O/P IN BORGER *****		.763	6545	\$ 3,722,308.36	\$ 181,618.28	\$ 1,062,197.56	30.0
SH 136 0379-01-026 RRS 1155(2) GR, STRS, BASE & SURF FOR RR GRADE							
WORK ORDER- 06-20-85 WORK BEGAN- 07-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 53 PERCENT TIME USED- 15							
J. D. ABRAMS, INC.							
CONTRACT 05850029		TOTALS		\$ 3,722,308.36	\$ 181,618.28	\$ 1,062,197.56	30.0
***** OCHILTREE AT NO NAME CREEK, IN WOLF CREEK PARK, 4.5 MI E OF US 83 *****		.231	8071	\$ 100,604.60	\$ 95.00	\$ 94,571.93	98.9
CR 193 0904-04-002 BRO 4(5)X, ETC. REPLACE BRIDGES AND APPROACHES							
OCHILTREE AT WOLF CREEK, 0.4 MI E OF US 83		.359	8072	\$ 291,723.00	\$ 95.00	\$ 260,243.35	93.9
CR 193 0904-04-004 BRO 4(6)X REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 03-25-85 WORK BEGAN- 04-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 160 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 97 PERCENT TIME USED- 61							
AMARILLO ROAD COMPANY							
CONTRACT 03850004		TOTALS		\$ 392,327.60	\$ 190.00	\$ 354,815.28	95.0
***** OLDHAM 0.6 MI W OF FM 2858, 0.2 MI W OF FM 2858 *****		.395	9148	\$ 72,375.90	\$.00	\$ 61,151.43	88.9
IH 40 0090-02-031 IR 40-111301016 HEAT SCARIFY ASPH SURF, HOT ASPH							
OLDHAM 0.2 MI W OF FM 2858 1.4 MI W OF VEGA		17.913	9149	\$ 3,557,908.10	\$ 45,227.75	\$ 3,267,574.85	96.6
IH 40 0090-03-036 IR 40-111301016 HEAT SCARIFY ASPH SURF, HOT ASPH							
WORK ORDER- 07-30-84 WORK BEGAN- 08-28-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 135 PERCENT TIME USED- 75							
GILVIN-TERRILL, INC.							
CONTRACT 07840015		TOTALS		\$ 3,630,284.00	\$ 45,227.75	\$ 3,328,726.28	96.0
***** OLDHAM 1.4 MI W OF VEGA W END US 385 O/P IN VEGA *****		1.813	9145	\$ 384,450.66	\$ 13,139.93	\$ 377,876.59	99.9
IH 40 0090-03-037 IR 40-111311035 ACP OVERLAY							
OLDHAM W END US 385 O/P IN VEGA 0.3 MI W POTTERC/L		14.797	9146	\$ 3,096,881.88	\$ 90,255.17	\$ 2,917,333.28	99.1
IH 40 0090-04-044 IR 40-111311035 ACP OVERLAY							
WORK ORDER- 07-30-84 WORK BEGAN- 08-28-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 132 PERCENT TIME USED- 73							
GILVIN-TERRILL, INC.							
CONTRACT 07840044		TOTALS		\$ 3,481,332.54	\$ 103,395.10	\$ 3,295,209.87	99.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
POTTER ETC SEE COMMISSION MINUTE #82669		.000	0095	1,244,700.14	31,486.31	1,258,951.48	100.0
US 87 ETC 0041-05-036 ETC CSR 41-5-36, ETC. SEAL COAT							
WORK ORDER- 02-12-85 DATE WORK COMPLETED- 07-23-85 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 46							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 01850017		TOTALS		\$ 1,244,700.14	31,486.31	1,258,951.48	100.0
POTTER EAST PORTION OF IH 27 I/C IN AMARILLO (WBL)		.047	8088	618,201.08	42,031.37	535,109.95	91.1
IH 40 0275-01-090 BHI 40-1(133)071 REMOVE AND REPLACE BRIDGE SLAB &							
WORK ORDER- 05-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 95							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 03850048		TOTALS		\$ 618,201.08	42,031.37	535,109.95	91.0
POTTER WEST OF COULTER ROAD EAST OF EASTERN ST IN AMARILLO		8.504	0988	91,735.00	.00	54,363.00	100.0
IH 40 0275-01-089 C 275-1-89 SEEDING & SOODING FOR EROSION							
WORK ORDER- 05-13-85 DATE WORK COMPLETED- 09-11-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 64							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 04850061		TOTALS		\$ 91,735.00	.00	54,363.00	100.0
POTTER IH 40, E OF AMARILLO CARSON C/L		4.313	0992	959,659.80	644,847.39	822,499.48	90.2
US 287 0042-01-021 CSB 42-1-21 ASPH CONC SURF REHAB, UNDERSEAL &							
CARSON POTTER C/L ARMSTRONG C/L		.509	0993	103,722.50	83,385.59	91,148.61	92.5
US 287 0042-02-015 CSB 42-2-15 ASPH CONC SURF REHAB, UNDERSEAL &							
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 43							
J. LEE MILLIGAN, INC.							
CONTRACT 06850042		TOTALS		\$ 1,063,382.30	728,232.98	913,648.09	90.0
POTTER AT WESTERN, GEORGIA, WASHINGTON & GRAND STREETS IN AMARILLO		.000	9138	83,636.36	444.60	62,659.46	78.8
IH 40 0275-01-087 IRG 40-1(129)068 TRAFFIC SIGNALS							
WORK ORDER- 09-18-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 67							
SIG-OP SYSTEMS, INC.							
CONTRACT 08840042		TOTALS		\$ 83,636.36	444.60	62,659.46	78.0
POTTER 0.25 MI S OF BURLINGTON NORTHERN RR		.501	8056	1,178,567.50	.00	.00	.0
FM 1719 1624-01-012 MG C009(1) GR, STRS, FLEX BS, ACP & 2 CST							
WORK ORDER- 09-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED-							
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
CONTRACT 08850028		TOTALS		\$ 1,178,567.50	.00	.00	.0

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 04		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP	
***** CONTRACT IDENTIFICATION AND INFORMATION *****								
RANDALL	1.5 MI S OF SH 217 US 87 N OF CANYON	5.552	'9141	\$ 18,365,213.14	\$ 332,784.43	\$ 10,932,857.45	62.6	
IH 27 0067-17-010 ID 27-8(14)407								
GR, STRS, ASB & CONC PAV								
RANDALL	US 87 N OF CANYON 13.0 MI S OF AMARILLO	.477	'9142	\$ 957,720.52	\$.00	\$ 305,193.78	33.5	
IH 27 0168-09-095 ID 27-8(14)407								
GR, STRS, ASB & CONC PAV								
WORK ORDER- 06-07-84		WORK BEGAN- 06-19-84						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 500		PERCENT TIME USED- 53						
WORKING DAYS CHARGED- 265								
THE R. E. HABLE COMPANY		CONTRACT 05840040		TOTALS	\$ 19,322,933.66	\$ 332,784.43	\$ 11,238,051.23	51.0

RANDALL	COULTER DR IH 27, S OF AMARILLO	.593	'8068	\$ 2,286,665.50	\$ 194,151.14	\$ 1,703,058.22	78.4	
LP 335 2635-03-007 RS 2344(11)								
GR, STRS, FLEX BS, ASD, 2 CST & ACP								
WORK ORDER- 09-07-84		WORK BEGAN- 09-25-84						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 350		PERCENT TIME USED- 58						
WORKING DAYS CHARGED- 204								
AMARILLO ROAD COMPANY		CONTRACT 08840024		TOTALS	\$ 2,286,665.50	\$ 194,151.14	\$ 1,703,058.22	78.0

RANDALL	9.4 MI EAST OF US 87 ARMSTRONG C/L	3.326	'2029	\$ 353,414.49	\$ 19,827.72	\$ 356,156.69	100.0	
FM 1075 3215-01-003 A 3215-1-3								
GR, STRS, BASE & SURF								
WORK ORDER- 01-09-85		WORK BEGAN- 01-28-85						
DATE WORK COMPLETED- 06-27-85		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 180		PERCENT TIME USED- 43						
WORKING DAYS CHARGED- 77								
HIGH PLAINS PAVERS, INC.		CONTRACT 12840059		TOTALS	\$ 353,414.49	\$ 19,827.72	\$ 356,156.69	100.0

ROBERTS	4.0 MI N OF FM 1268 US 60	4.638	'2033	\$ 791,452.83	\$.00	\$.00	.0	
FM 3367 3512-01-002 A 3512-1-2								
GRADING, STRUCTURES, BASE & SURFACE								
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 175		PERCENT TIME USED-						
WORKING DAYS CHARGED-								
THORNBURG, INC.		CONTRACT 09850065		TOTALS	\$ 791,452.83	\$.00	\$.00	.0

SHERMAN	MOORE C/L 10.2 MI NORTH	.000	'8065	\$ 3,865,674.20	\$ 350,155.23	\$ 3,055,239.15	85.5	
US 287 0066-03-023 F 1069(9)								
GR, STRS, BASE, SURF, 2 CST								
WORK ORDER- 06-22-84		WORK BEGAN- 07-02-84						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 250		PERCENT TIME USED- 94						
WORKING DAYS CHARGED- 234								
IVAN DEMENT, INC.		CONTRACT 06840004		TOTALS	\$ 3,865,674.20	\$ 350,155.23	\$ 3,055,239.15	85.0

SHERMAN	10.0 MI NORTH OF MOORE C/L US 54 IN STRATFORD	9.406	'0992	\$ 4,768,477.34	\$ 436,627.90	\$ 1,143,266.22	25.2	
US 287 0066-03-025 MA-F 1069(10)								
GR, BASE, ACP, SCAR. GRESHAPE BASE, STR								
WORK ORDER- 08-01-85		WORK BEGAN- 08-05-85						
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-						
CONTRACT WORKING DAYS- 275		PERCENT TIME USED- 8						
WORKING DAYS CHARGED- 22								
AMARILLO ROAD COMPANY		CONTRACT 07850059		TOTALS	\$ 4,768,477.34	\$ 436,627.90	\$ 1,143,266.22	25.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 04

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
SWISHER IH 27 0067-02-024 I 27-7(21)389	2.5 MI S OF RANDALL COUNTY LINE RANDALL C/L LIME STAB. SUBGR,ASB,ACP,SURF TREAT	2.461	'9151'	\$ 8,412,609.84	\$ 2,090.00	\$ 4,180.00	.0
RANDALL IH 27 0067-17-005 I-IR 27-8(4)392	LIME STAB. SUBGR,ASB,ACP,SURF TREAT	9.959	'9155'	\$ 392,978.76	\$ 3,454.56	\$ 3,454.56	.9
RANDALL IH 27 0067-17-006 I-IR 27-8(4)392	LIME STAB. SUBGR,ASB,ACP,SURF TREAT	5.113	'9153'	\$ 203,898.32	.00	.00	.0
WORK ORDER- 07-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 25	WORK BEGAN- 08-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 11						
GRANITE CONSTRUCTION COMPANY	CONTRACT 06850067	TOTALS		\$ 27,064,706.24	\$ 110,044.94	\$ 112,134.94	.0
SWISHER IH 27 0067-02-038 I 27-7(48)389	0.5 MI S OF FM 1881 RANDALL C/L SAFETY LIGHT,SIGN,DELIN,PVT MARK	2.462	'0947'	\$ 224,038.03	.00	.00	.0
RANDALL IH 27 0067-17-012 I 27-8(17)392	SWISHER C/L 12.4 MI S OF AMARILLO SAFETY LIGHT,SIGN,DELIN,PVT MARK	21.104	'0993'	\$ 1,117,002.01	.00	.00	.0
WORK ORDER- 08-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
JAMES DAVIDSON CONSTRUCTORS, INC.	CONTRACT 07850021	TOTALS		\$ 1,341,040.04	.00	.00	.0
						DISTRICT CONTRACT AMOUNT	90,897,868.31
						DISTRICT ESTIMATES THIS MONTH	3,788,135.24
						DISTRICT TOTAL ESTIMATES PAID TO DATE	39,527,161.51

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

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 05		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		*****		*****	*****	*****	*****	*****	*****
CASTRO	FM 145 FM 303	3.452	2035	\$ 403,124.49	\$ 49,536.71	\$ 376,496.49	98.3		
FM 3458 0820-10-003 A 820-10-3		CONSTR GR, STRS, FLEX BS&2 CST							
WORK ORDER- 02-12-85		WORK BEGAN- 02-13-85							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 140		PERCENT TIME USED- 82							
WORKING DAYS CHARGED- 115									
HIGH PLAINS PAVERS, INC.		CONTRACT 01850037		TOTALS		\$ 403,124.49	\$ 49,536.71	\$ 376,496.49	98.0
*****		*****		*****	*****	*****	*****	*****	*****
FLOYD	US 70 FM 1958	7.853	2039	\$ 679,521.65	\$.00	\$.00	.0		
FM 602 1628-02-001 A 1628-2-1		GR, STRS, FLEX BS & 2 CST							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 180		PERCENT TIME USED-							
WORKING DAYS CHARGED-									
THORNBURG, INC.		CONTRACT 09850062		TOTALS		\$ 679,521.65	\$.00	\$.00	.0
*****		*****		*****	*****	*****	*****	*****	*****
GARZA	AT DOUBLE MOUNTAIN FORK OF BRAZOS RIVER	.179	8085	\$ 1,545,816.09	\$.00	\$.00	.0		
US 84 0053-05-037 BRF 635(11)		REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS-		PERCENT TIME USED-							
WORKING DAYS CHARGED-									
*****		*****		*****	*****	*****	*****	*****	*****
GARZA	AT SOUTH SAND CREEK	.296	8086	\$ 1,194,385.42	\$.00	\$.00	.0		
US 84 0053-06-020 BRF 635(11)		REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS-		PERCENT TIME USED-							
WORKING DAYS CHARGED-									
*****		*****		*****	*****	*****	*****	*****	*****
GARZA	AT N FORK OF DBL MTN FORK OF BRAZOS RIVER	1.079	8087	\$ 962,926.34	\$.00	\$.00	.0		
US 380 0298-01-029 BRF 1096(1)		REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 10-04-85		WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS- 300		PERCENT TIME USED-							
WORKING DAYS CHARGED-									
CLEARWATER CONSTRUCTORS, INC.		CONTRACT 08850052		TOTALS		\$ 3,703,127.85	\$.00	\$.00	.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	\$ 440,658.08	\$ 9,992,376.04	73.7		
IH 27 0067-04-028 I 27-7(33)345, ETC.		GR, STRS, ASB, CPCR, SIGNING & PAV							
WORK ORDER- 05-26-83		WORK BEGAN- 06-03-83							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS-		PERCENT TIME USED-							
WORKING DAYS CHARGED-									
*****		*****		*****	*****	*****	*****	*****	*****
HALE	FR LP 445 S OF PLAINVIEW TO 919.6 FT S OF S END US 70 O/P	4.648	9017	\$ 12,155,567.43	\$ 604,893.66	\$ 10,296,554.65	89.4		
IH 27 0067-05-033 I 27-7(33)345		GR, STRS, ASB, CPCR, SIGNING & PAV							
WORK ORDER- 05-26-83		WORK BEGAN- 06-03-83							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS-		PERCENT TIME USED-							
WORKING DAYS CHARGED-									
*****		*****		*****	*****	*****	*****	*****	*****
HALE	FR O/P AT N EDGE OF ABERNATHY	.056	9018	\$ 7,176.00	\$.00	\$ 6,619.12	97.0		
IH 27 0067-06-037 IR 27-7(37)322		GR, STRS, ASB, CPCR, SIGNING & PAV							
WORK ORDER- 05-26-83		WORK BEGAN- 06-03-83							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS-		PERCENT TIME USED-							
WORKING DAYS CHARGED-									
*****		*****		*****	*****	*****	*****	*****	*****
LUBBOCK	AT FM 597 O/P	.049	9019	\$ 5,994.00	\$.00	\$ 5,146.39	90.3		
IH 27 0067-07-064 IR 27-7(37)322		GR, STRS, ASB, CPCR, SIGNING & PAV							
WORK ORDER- 05-26-83		WORK BEGAN- 06-03-83							
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-							
CONTRACT WORKING DAYS-		PERCENT TIME USED-							
WORKING DAYS CHARGED-									
*****		*****		*****	*****	*****	*****	*****	*****
J. D. ABRAMS, INC.		CONTRACT 04830023		TOTALS		\$ 26,471,772.54	\$ 1,045,551.74	\$ 20,300,696.20	80.0
*****		*****		*****	*****	*****	*****	*****	*****

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT C5

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
LAMB ETC	SEE COMMISSION MINUTES #83225	.000	'0732'	\$ 2,049,660.00	\$ 223,437.72	\$ 976,246.03	50.1
FM 168 ETC							
0145-10-005 ETC							
CSB 145-10-5	SEAL COAT						
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	41						
WORK ORDER- 07-24-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
HIGH PLAINS PAVERS, INC.							
	CONTRACT 06850017	TOTALS		\$ 2,049,660.00	\$ 223,437.72	\$ 976,246.03	50.0
LUBBOCK	AT US 84 OVERPASSES	.222	'8062'	\$ 1,161,441.59	\$ 141,139.13	\$ 519,288.36	47.0
LP 289							
0783-01-050							
BHF 1107(25), ETC.	BRIDGE REHABILITATION						
LUBBOCK	AT N FORK OF DBL MTN FORK OF BRAZOS	.101	'8064'	\$ 375,696.00	\$ 42,370.40	\$ 408,652.15	99.9
LP 289	RIVER						
0783-01-051							
BHF 1107(26)	BRIDGE REHABILITATION						
WORK ORDER- 03-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	114						
WORK ORDER- 03-11-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	100						
WORKING DAYS CHARGED-	33						
BAILEY BRIDGE COMPANY, INC.							
	CONTRACT 02850001	TOTALS		\$ 1,537,137.59	\$ 183,509.53	\$ 927,940.51	63.0
LUBBOCK	HARVARD STRETF NORTH LP 289 IN LUBBOCK	.644	'9415'	\$ 6,848,248.59	\$ 125,895.05	\$ 2,280,477.56	35.0
IH 27							
0067-07-062							
ID 27-71451307	GR, STRS, FLEX BS, ASB, ACP, CPCR & SIGN						
WORK ORDER- 04-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	94						
WORK ORDER- 04-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 03850036	TOTALS		\$ 6,848,248.59	\$ 125,895.05	\$ 2,280,477.56	35.0
LUBBOCK	VARIOUS BRIDGES FROM 82 ST FM 1585	.387	'0384'	\$ 460,582.90	\$ 26,348.49	\$ 383,004.15	87.5
US 87							
0068-01-035							
CD 68-1-35, ETC.	SEALED EXPANSION JOINTS, 2 CST, ACP						
LUBBOCK	VARIOUS BRIDGES FROM FM 1730, SW OF	.350	'0385'	\$ 285,464.85	\$ 73,428.82	\$ 105,495.60	38.9
LP 289	LUBBOCK, TO FWC D RR O/P, NW OF LUBBOCK						
0783-01-053							
CD 783-1-53	SEALED EXPANSION JOINTS, 2 CST, ACP						
LUBBOCK	VARIOUS BRIDGES FROM N QUAKER AVE, NW	.379	'0386'	\$ 274,496.90	\$ 631.65	\$ 45,964.82	17.6
LP 289	OFLUBBOCK, TO AT & SF RR, NE OF LUBBOCK						
0783-02-045							
CD 783-2-45	SEALED EXPANSION JOINTS, 2 CST, ACP						
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	96						
WORK ORDER- 05-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
APPIAN CORPORATION							
	CONTRACT 03850059	TOTALS		\$ 1,020,544.65	\$ 100,408.96	\$ 534,464.57	55.0
LUBBOCK	AT FM 2528 IN LUBBOCK	.000	'0731'	\$ 38,500.00	\$.00	\$ 33,744.00	92.2
FM 2255							
2256-01-012							
HES 000S(354)	INSTALL OF FULL TRAFFIC ACTUATED						
WORK ORDER- 05-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	10						
WORK ORDER- 07-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ROY WILLIS ELECTRIC CO., INC.							
	CONTRACT 04850011	TOTALS		\$ 38,500.00	\$.00	\$ 33,744.00	92.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 05		LENGTH	PI NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
LUBBOCK	AT CORNELL ST U/P IN LUBBOCK	.092	8077	\$ 151,113.48	\$ 19,653.55	\$ 147,056.28	100.0
SP 326 0067-07-065 BHM 0021(1), ETC. BRIDGE REHABILITATION							
LUBBOCK	AT SP 327 U/P, SW OF LUBBOCK	.274	8078	\$ 344,130.36	\$ 50,042.67	\$ 341,622.55	100.0
US 62 0380-01-044 BHF 1104(12) BRIDGE REHABILITATION							
WORK ORDER- 06-25-84 DATE WORK COMPLETED- 07-22-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 194		WORK BEGAN- 07-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 108					
HIGH PLAINS PAVERS, INC.		CONTRACT 05840044		TOTALS	\$ 495,243.84	\$ 69,696.22	\$ 488,678.83 100.0

LUBBOCK	PLAINVIEW BRANCH AT AT&SF RR O/P, NORTH OF LUBBOCK	.492	8057	\$ 651,325.00	.00	\$ 608,249.71	100.0
LP 289 0783-02-040 BHF 1107(23), ETC. REHAB OVERPASSES & APPROACHES							
LUBBOCK	CLOVIS RD AT US 84 & AT&SF RR O/P, NW OF LUBBOCK	.188	8058	\$ 690,784.50	.00	\$ 681,424.30	100.0
LP 289 0783-02-042 BHF 1107(24) REHAB OVERPASSES & APPROACHES							
WORK ORDER- 10-20-83 DATE WORK COMPLETED- 05-08-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 221		WORK BEGAN- 11-01-83 ADD'L DAYS GRANTED- 41 PERCENT TIME USED- 100		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
GILVIN-TERRILL, INC.		CONTRACT 09830035		TOTALS	\$ 1,342,109.50	.00	\$ 1,289,674.01 100.0

LUBBOCK	0.2 MI S OF 98TH IN LUBBOCK FM 15A5	1.987	8082	\$ 291,033.85	\$ 79,017.75	\$ 188,845.21	68.3
FM 1730 1344-02-011 RS 3499(1), ETC. RECONST GR, STRS, SALV & REPL BS, ETC.							
LUBBOCK	US 62 FM 1730	8.109	8083	\$ 940,235.68	\$ 12,041.17	\$ 790,945.47	88.5
FM 1585 1502-01-014 RS 2305(3) RECONST GR, STRS, SALV & REPL BS, ETC.							
LUBBOCK	US 87 - US 84	8.373	8084	\$ 1,038,326.42	\$ 1,330.00	\$ 197,194.35	19.9
FM 1585 1502-01-015 RS 2305(4) RECONST GR, STRS, SALV & REPL BS, ETC.							
WORK ORDER- 12-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 137		WORK BEGAN- 01-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 55					
EL PASO SAND PRODUCTS, INC.		CONTRACT 09840023		TOTALS	\$ 2,269,595.95	\$ 92,388.92	\$ 1,176,985.03 54.0

LYNN ETC	SEE COMMISSION MINUTE #R2860	.000	0387	\$ 1,963,701.91	\$ 683,648.32	\$ 1,467,541.67	78.6
US 87 ETC 0068-03-023 ETC CSR 68-3-23, ETC. SEAL COAT							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 68		WORK BEGAN- 06-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 57					
CAPROCK HIGHWAY CONSTRUCTION COMPANY		CONTRACT 03850060		TOTALS	\$ 1,963,701.91	\$ 683,648.32	\$ 1,467,541.67 78.0

LYNN	6.0 MI S OF TAHOKA 0.5 MI SOUTH	.435	8009	\$ 442,895.54	\$ 21,183.07	\$ 370,519.60	88.5
US 87 0068-03-022 FR 613(20) RECONST GR, SALV & REPLACE BS, FLEX							
WORK ORDER- 01-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 115		WORK BEGAN- 02-14-85 ADD'L DAYS GRANTED- 15 PERCENT TIME USED- 110					
THORNBURG, INC.		CONTRACT 12840011		TOTALS	\$ 442,895.54	\$ 21,183.07	\$ 370,519.60 88.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 05

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

SWISHER	SH 86 W OF TULIA 3.0 MI N OF TULIA	4.450	9403	\$11,537,604.72	\$154,833.93	\$1,094,970.85	9.9
IH 27							
0067-02-031							
ID 27-7(36)370							
GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,							
SWISHER	NORTH OF FM 928 SH 86 W OF TULIA	5.867	9404	\$19,062,462.36	\$576,116.70	\$6,783,874.73	37.4
IH 27							
0067-03-040							
ID 27-7(36)370							
GR, STRS, FLEX BS, ASB, ACP, 2CST, SIGN,							
WORK ORDER- 03-27-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED- 75							
WORK BEGAN- 04-10-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 19							
YEARGIN WESTERN CONSTRUCTORS, INC.							
CHAPIN E CHAPIN, INC.							
CONTRACT 02850029		TOTALS		\$30,600,067.08	\$730,950.63	\$7,878,845.58	27.0

SWISHER	FR 2.0 MI N OF SWISHER C/L TO N OF	8.333	9020	\$19,957,970.65	\$201,954.36	\$17,805,334.60	94.8
IH 27							
0067-03-041							
I 27-7(33)362, ETC.							
GR, STRS, FB, ASB, CONC PAV &							
SWISHER	FR 2.0 MI N OF HALE C/L TO N OF FM 928	.000	7010	\$552,975.50	-\$370.00	\$522,499.72	99.7
IH 27							
0067-03-042							
I 27-7(13)362							
GR, STRS, FB, ASB, CONC PAV &							
WORK ORDER- 07-18-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 383							
WORK BEGAN- 07-29-83							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 109							
J. D. ABRAMS, INC.							
CONTRACT 06830035		TOTALS		\$20,510,946.15	\$201,584.36	\$18,327,834.32	94.0

SWISHER	3.0 MI N OF TULIA SOUTH OF FM 1881	8.703	9023	\$24,267,815.76	\$.00	\$.00	.0
IH 27							
0067-02-033							
I 27-7(46)379							
GR, STRS, ASB, CONC PVT, SIGN&PVT MARK							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							

GRANITE CONSTRUCTION COMPANY		TOTALS		\$24,267,815.76	\$.00	\$.00	.0

YOAKUM	EAST OF SH 214 TERRY C/L	12.926	0757	\$2,113,176.50	\$61,829.29	\$293,403.65	14.6
US 380							
0297-02-010							
CSR 297-2-10							
RECONST GR, STRS, FLEX BS, 1 & 3 CST &							
WORK ORDER- 07-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280							
WORKING DAYS CHARGED- 48							
WORK BEGAN- 07-08-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 17							
WESTERN PAVERS, INC.							
CONTRACT 06850011		TOTALS		\$2,113,176.50	\$61,829.29	\$293,403.65	14.0

DISTRICT CONTRACT AMOUNT						\$126,757,189.59	
DISTRICT ESTIMATES THIS MONTH						\$3,589,620.52	
DISTRICT TOTAL ESTIMATES PAID TO DATE						\$56,723,548.05	

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 06		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CONTRACT IDENTIFICATION AND INFORMATION							
ANDREWS	AT FM 87, AVE H, AVE G & AVE K IN ANDREWS	.000	0723	79,140.00	.00	.00	.0
US 385							
0228-05-040							
CD 228-5-40	TRAFFIC SIGNALS						
WORK ORDER- 09-17-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 08850035		TOTALS		\$ 79,140.00	.00	.00	.0
CONTRACT IDENTIFICATION AND INFORMATION							
CRANE	FM 1053 WARD C/L	7.301	0115	1,038,832.62	36,575.60	1,004,184.14	100.0
FM 1233							
2384-02-005							
CSR 2384-2-5	GRADING, BASE AND SURFACE						
WORK ORDER- 02-05-85	WORK BEGAN- 02-06-85						
DATE WORK COMPLETED- 09-13-85							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 145	PERCENT TIME USED- 73						
BORSBERRY CONSTRUCTION CO., INC.							
CONTRACT 01850047		TOTALS		\$ 1,038,832.62	36,575.60	1,004,184.14	100.0
CONTRACT IDENTIFICATION AND INFORMATION							
ECTOR	AT CRANE AVE, LINCOLN AVE, US 385 & AT HANCOCK ST IN O DESSA	.000	6561	117,512.80	67,306.53	93,654.14	83.8
US 80							
0005-01-067							
HES 00051227	TRAFFIC SIGNAL MODERNIZATION						
ECTOR	AT 3RD, 5TH & 7TH STREETS IN ODESSA	.000	6562	76,087.20	51,033.04	63,067.47	87.2
US 385							
0228-06-043							
HES 00051227	TRAFFIC SIGNAL MODERNIZATION						
WORK ORDER- 04-08-85	WORK BEGAN- 08-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 33						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 03850043		TOTALS		\$ 193,600.00	118,339.57	156,721.61	85.0
CONTRACT IDENTIFICATION AND INFORMATION							
ECTOR	SH 158 IN GARDENDALE LP 338	7.220	8043	1,145,558.20	37,091.12	420,961.92	38.7
FM 554							
3064-01-001							
RS 3509111A	GR, STRS, BS, 2 CST & PVT MARK						
WORK ORDER- 06-25-85	WORK BEGAN- 07-02-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 52	PERCENT TIME USED- 37						
JONES BRDS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 05850036		TOTALS		\$ 1,145,558.20	37,091.12	420,961.92	38.0
CONTRACT IDENTIFICATION AND INFORMATION							
ECTOR	AT N LP 338	.000	0719	28,872.50	1,199.14	1,199.14	4.3
US 385							
0228-06-044							
CD 228-6-44	SAFETY LIGHTING						
ECTOR	AT FM 2227	.000	0720	29,865.00	1,199.14	1,199.14	4.2
US 385							
0229-01-021							
HES 00051459	SAFETY LIGHTING						
ECTOR	AT LP 338 IN ODESSA	.000	0721	32,502.50	9,647.17	9,647.17	31.2
SH 302							
0572-01-040							
CD 572-1-40	SAFETY LIGHTING						

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 06

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

ECTOR	AT FAUDREE RD IN ODESSA	.000	0722	\$ 18,107.50	\$ 1,205.55	\$ 1,205.55	7.0
SH 191 2296-01-024 CD 2296-1-24 SAFETY LIGHTING							
WORK ORDER- 08-14-85 WORK BEGAN- 09-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 07850063		TOTALS		\$ 109,347.50	\$ 13,251.00	\$ 13,251.00	12.0

ECTOR	KNOX AVE MOCKINGBIRD DR	2.958	6564	\$ 1,829,230.64	\$.00	\$.00	.0
FM 2020 1870-01-018 RS 1801(2) GR, STRS, C&G, FLEX BS, ACP, PVT MARK &							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DESSERT PAVING, INC.							
CONTRACT 09850003		TOTALS		\$ 1,829,230.64	\$.00	\$.00	.0

MARTIN	NEAR FM 87 DAWSON C/L	16.004	0666	\$ 1,432,733.79	\$ 27,775.81	\$ 1,388,724.07	100.0
SH 349 0380-07-014 FR 1168(1) ACP & SAFETY END TRT							
WORK ORDER- 05-02-85 WORK BEGAN- 05-09-85							
DATE WORK COMPLETED- 08-09-85							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53	PERCENT TIME USED- 64						
STRAIN BROTHERS, INC.							
CONTRACT 04850043		TOTALS		\$ 1,432,733.79	\$ 27,775.81	\$ 1,388,724.07	100.0

MIDLAND	S OF S END US 80 O/P SOUTH OF IH 20	.769	8042	\$ 1,010,202.20	\$ 20,719.94	\$ 1,035,881.87	100.0
FM 1788 1718-01-013 SR 3496(1) GRD, STRS, FLEX BS, ASPH CONC PAV CON,							
WORK ORDER- 05-04-84 WORK BEGAN- 05-16-84							
DATE WORK COMPLETED- 05-31-85							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 229	PERCENT TIME USED- 57						
REECE CONSTRUCTION CO., INC.							
CONTRACT 04840019		TOTALS		\$ 1,010,202.20	\$ 20,719.94	\$ 1,035,881.87	100.0

MIDLAND ETC	SEE COMMISSION MINUTE #82962	.000	0667	\$ 2,588,642.95	\$ 19,938.61	\$ 2,391,064.95	97.2
US 80 ETC 0005-02-071 ETC CSB 5-2-71, ETC. SEAL COAT							
WORK ORDER- 04-26-85 WORK BEGAN- 05-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 71	PERCENT TIME USED- 89						
CAPROCK HIGHWAY CONSTRUCTION COMPANY							
CONTRACT 04850025		TOTALS		\$ 2,588,642.95	\$ 19,938.61	\$ 2,391,064.95	97.0

MIDLAND	SP 269 FAIRGROUND RD IN MIDLAND	1.541	0664	\$ 314,776.53	\$ 184,510.87	\$ 268,435.18	100.0
US 80 0005-03-041 CSR 5-3-41, FR 1168(2) PLANING, ACP & PAVEMENT MARKING							
WORK ORDER- 05-08-85 WORK BEGAN- 06-04-85							
DATE WORK COMPLETED- 07-23-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 70						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
CONTRACT 04850044		TOTALS		\$ 814,454.96	\$ 286,316.35	\$ 721,922.89	100.0

NO CURRENT ESTIMATE PROCESSED AT THE
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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * MI *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
MIDLAND LP 546 IH 20 IN MIDLAND		.113	0690	\$ 54,536.10	\$ 4,833.08	\$ 51,427.86	100.0
FM 715 1081-01-008 CD 1081-1-8 GR, BS & ACP							
WORK ORDER- 06-10-85 DATE WORK COMPLETED- 09-11-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 46							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 05850049		TOTALS		\$ 54,536.10	\$ 4,833.08	\$ 51,427.86	100.0
MIDLAND AT COTTON FLAT ROAD IN MIDLAND		.100	0717	\$ 13,177.50	\$ 7,188.17	\$ 12,433.12	100.0
IH 20 0005-14-034 CD 5-14-34 GUARD FENCE & HEADLIGHT BARRIER							
MIDLAND AT LAMESA ROAD IN MIDLAND		.104	0718	\$ 18,785.00	\$ 7,572.45	\$ 17,845.75	100.0
IH 20 0005-15-041 CD 5-15-41 GUARD FENCE & HEADLIGHT BARRIER							
WORK ORDER- 08-07-85 DATE WORK COMPLETED- 09-18-85 CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED- 17							
MICA CORPORATION							
CONTRACT 07850019		TOTALS		\$ 31,962.50	\$ 14,760.62	\$ 30,278.87	100.0
MIDLAND E URBAN LIMITS OF MIDLAND TO US 80		4.033	8031	\$ 1,811,865.88	\$ 36,109.92	\$ 1,800,058.23	100.0
LP 250 1188-02-023 RS 3492(1), ETC. GR, STRS, FB, 2CST, ACP, SIGN & ILLUM							
MIDLAND 0.5 MI E OF SH 349 TO E URBAN LIMITS OF MIDLAND		1.600	8032	\$ 450,284.54	\$ 9,013.80	\$ 449,942.71	100.0
LP 250 1188-02-032 M E013(2) GR, STRS, FB, 2CST, ACP, SIGN & ILLUM							
WORK ORDER- 11-30-83 DATE WORK COMPLETED- 04-26-85 CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 241							
WEST TEXAS ROADS, INC.							
CONTRACT 10830019		TOTALS		\$ 2,262,150.42	\$ 45,123.72	\$ 2,250,000.94	100.0
MIDLAND SH 349 IN MIDLAND IH 20		2.338	8031	\$ 754,284.90	\$ 42,092.17	\$ 660,568.51	100.0
LP 546 0463-03-024 FR 1150(2) SCAR & RESHAPE BASE, FB, ACP, CONC							
WORK ORDER- 01-24-85 DATE WORK COMPLETED- 09-11-85 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 125							
STRICKLAND & KNIGHT, INC.							
CONTRACT 12840047		TOTALS		\$ 754,284.90	\$ 42,092.17	\$ 660,568.51	100.0
PECOS ETC SEE COMMISSION MINUTES #83240		.000	0699	\$ 1,508,241.05	\$ 541,556.16	\$ 1,099,157.92	76.7
IH 10 ETC 0140-03-024 ETC CSB 140-3-24 SEAL COAT							
WORK ORDER- 07-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 48							
THE PORTER CO., INC.							
CONTRACT 06850059		TOTALS		\$ 1,508,241.05	\$ 541,556.16	\$ 1,099,157.92	76.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 06

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP
REEVES ETC	SEE COMMISSION MINUTE #83108	.000	0688	803,196.04	15,142.74	757,136.84	100.0
IH 20 ETC							
0003-06-063 ETC	SEAL COAT						
MC 3-6-83							
WORK ORDER- 05-23-85	WORK BEGAN- 06-20-85						
DATE WORK COMPLETED- 08-09-85							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 39	PERCENT TIME USED- 49						
COX PAVING COMPANY							
	CONTRACT 05850025	TOTALS		\$ 803,196.04	15,142.74	757,136.84	100.0
REEVES	0.7 MI N OF US 285 0.2 MI NORTH	.227	0698	94,679.92	.00	57,408.12	100.0
FM 1216							
0695-01-014							
CD 695-1-14	GR, STRS, FND CRSF, 2 CST & DELIN						
WORK ORDER- 06-27-85	WORK BEGAN- 07-16-85						
DATE WORK COMPLETED- 08-30-85							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 100						
THORNBURG, INC.							
	CONTRACT 06850023	TOTALS		\$ 94,679.92	.00	57,408.12	100.0
REEVES	0.1 MI W OF SALT DRAW 6.8 MI W OF PECOS	5.168	9207	1,069,408.22	80,412.15	818,495.77	80.5
IH 20							
0003-06-062							
IR 20-1(108)026	BRIDGE WIDENING, EROSION CONTROL &						
REEVES	6.8 MI W OF PECOS 1.5 MI W OF PECOS	5.302	9208	19,250.00	.00	2,703.70	14.7
IH 20							
0003-07-028							
IR 20-1(108)026	BRIDGE WIDENING, EROSION CONTROL &						
WORK ORDER- 11-13-84	WORK BEGAN- 11-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 179	PERCENT TIME USED- 90						
HIGH PLAINS PAVERS, INC.							
	CONTRACT 10840036	TOTALS		\$ 1,088,658.22	80,412.15	821,199.47	79.0
TERRELL	0.56 MI N OF MOFETA 0.5 MI E OF DRYDEN	7.763	8002	1,784,724.00	182,585.29	1,457,843.78	85.9
US 90							
0022-02-020							
FR 324(17)	RECONST GRD, STRS, FLEX BASE AND TWD						
WORK ORDER- 01-30-85	WORK BEGAN- 02-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 84						
JONES BROS. DIRT & PAVING CONTRACTORS, INC.							
	CONTRACT 12840003	TOTALS		\$ 1,784,724.00	182,585.29	1,457,843.78	85.0
UPTON	15.1 MI SOUTH OF MIDLAND C/L US 67 IN RANKIN	14.835	8089	1,018,806.55	152,191.12	393,309.18	40.6
SH 349							
0380-12-012							
FR 1168(3)	RECONST EXIST PVT STR, SAFETY END						
WORK ORDER- 04-15-85	WORK BEGAN- 05-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 83						
ERGON CONSTRUCTION, INC.							
	CONTRACT 03850050	TOTALS		\$ 1,018,806.55	152,191.12	393,309.18	40.0
WARD	AT SH 18 IN MONAHANS	.000	9209	88,376.00	24,998.98	28,470.45	33.9
IH 20							
0004-04-059							
IR 20-1(110)080	TRAFFIC SIGNALS						

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

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 06

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
*****		.000	0697	25,424.00	7,193.67	8,195.75	33.9
TRACTOR AT KELLY ST IN ODESSA							
US 80							
0005-01-066							
HES 0005(209) TRAFFIC SIGNALS							
WORK ORDER- 06-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED-							
WORK BEGAN- 08-26-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05850011		TOTALS		113,800.00	32,192.65	36,666.20	33.0

WARD REEVES C/L 0.5 MI W OF PYOTE		16.405	9206	672,521.39	13,725.77	685,262.79	100.0
IH 20							
0004-02-039							
IR 20-1(109)048 REEVES C/L 0.5 MI OF PYOTE							
WORK ORDER- 10-02-84							
DATE WORK COMPLETED- 07-25-85							
CONTRACT WORKING DAYS- 140							
WORKING DAYS CHARGED- 143							
WORK BEGAN- 11-05-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 102							
DESERT PAVING, INC.							
CONTRACT 08840046		TOTALS		672,521.39	13,725.77	685,262.79	100.0

WINKLER AT SH 302 IN KERMIT		.000	8040	14,027.60	.00	13,326.22	100.0
SH 18							
0292-02-027							
MG E303(1), ETC. MODERNIZE TRAFFIC SIGNALS							
ANDREWS US 385 IN ANDREWS		.000	8035	50,862.20	.00	48,319.09	100.0
RM 87							
0548-05-027							
MG E201(2) MODERNIZE TRAFFIC SIGNALS							
PECOS AT US 290 IN FT STOCKTON		.000	8039	22,871.40	.00	21,727.83	100.0
FM 1053							
0866-05-021							
MG E255(1) MODERNIZE TRAFFIC SIGNALS							
ECTOR AT SH 191 IN ODESSA		.000	8037	11,638.80	.00	11,056.86	100.0
FM 1882							
2005-01-014							
MG E104(2) MODERNIZE TRAFFIC SIGNALS							
WORK ORDER- 09-18-84							
DATE WORK COMPLETED- 07-31-85							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 41							
WORK BEGAN- 03-13-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 51							
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.							
CONTRACT 08840019		TOTALS		99,400.00	.00	94,430.00	100.0

WINKLER AT SH 115 IN KERMIT		.000	6563	28,490.00	.00	.00	.0
SH 18							
0292-01-025							
HES 0005(409) TRAFFIC SIGNALS							
WORK ORDER- 09-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
WORK BEGAN- 09-23-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
CSR ELECTRIC, INC.							
CONTRACT 08850057		TOTALS		28,490.00	.00	.00	.0

DISTRICT CONTRACT AMOUNT						20,557,193.95	
DISTRICT ESTIMATES THIS MONTH						1,684,623.47	
DISTRICT TOTAL ESTIMATES PAID TO DATE						15,527,402.93	

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 07

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CROCKETT ETC IH 10 ETC 0140-10-021 ETC CSB 140-10-21 SEE COMMISSION MINUTES #83196 SEAL COAT	.000	0520	1,139,462.28	32,230.93	1,090,992.42	100.0
WORK ORDER- 07-01-85 DATE WORK COMPLETED- 08-22-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 25						
WORK BEGAN- 07-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 28						

STRAIN BROTHERS, INC. CONTRACT 06850049	TOTALS		\$ 1,139,462.28	32,230.93	1,090,992.42	100.0
CROCKETT US 19C 2279-02-013 CSR 2279-2-13 17.0 MI E OF PECOS RIVER PECOS RIVER ONE COURSE SURFACE SHOULDERS	17.106	8072	298,783.62	.00	.00	.0
WORK ORDER- 08-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 24						
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 28						

REECE ALBERT, INC. CONTRACT 07850043	TOTALS		\$ 298,783.62	.00	.00	.0
CROCKETT SH 163 0412-04-019 RS 1804(6) 0.8 MI S OF RM 1973 TO VAL VERDE C/L WIDEN GR, STRS, FND CRSE & ONE CST	12.306	8060	1,870,311.12	26,715.20	1,818,531.02	100.0
WORK ORDER- 11-17-83 DATE WORK COMPLETED- 07-18-85 CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 304						
WORK BEGAN- 11-21-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 111						

ALLEN KELLER COMPANY CONTRACT 10830028	TOTALS		\$ 1,870,311.12	26,715.20	1,818,531.02	100.0
KIMBLE IH 10 0141-09-055 IR 10-31741455 100 FT W OF W END LLANO RIVER BRIDGE 1.6MI W OF US 83 N W OF JUNCTION REPAIR PAVEMENT AND ADDITIONAL	3.056	9401	433,116.00	149,058.23	339,764.04	82.5
WORK ORDER- 03-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 100						
WORK BEGAN- 04-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 63						

BRANNAN PAVING COMPANY, INC. CONTRACT 02850004	TOTALS		\$ 1,166,199.56	312,489.83	863,556.55	77.0
KIMBLE PR 73 0474-01-002 MC 474-1-2 US 377, 4.3 MI SW OF JUNCTION 1.8 MI SOUTH GR, STRS, FND CRSE, SURF AND SIGNING	1.856	0518	588,304.00	90,325.37	555,572.20	99.6
WORK ORDER- 05-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 88						
WORK BEGAN- 05-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 55						

ALLAN CONSTRUCTION CO., INC. CONTRACT 04850060	TOTALS		\$ 588,304.00	90,325.37	555,572.20	99.0
KIMBLE US 83 0035-07-022 CSR 35-7-22 0.5 MI S OF US 377 7.0 MI S OF MENARD C/L GR, STRS, FLEX BASE AND ONE-COURSE	7.196	0531	1,339,912.56	.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-						

T. M. BROWN & SONS, INC. CONTRACT 09850014	TOTALS		\$ 1,339,912.56	.00	.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 07

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
REAL AT RANCH CREEK, 2.0 MI SOUTH OF CAMP WOOD		.302	8069	\$ 447,817.55	\$ 28,942.55	\$ 396,748.72	93.2
SH 55 0235-03-022 BRS 1861101							
REPLACE BRIDGE (GR, STRS, BASE AND							
WORK ORDER- 12-07-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 137							
JASCON, INC.							
CONTRACT 10840052		TOTALS		\$ 447,817.55	\$ 28,942.55	\$ 396,748.72	93.0
TOM GREEN AT DOVE CREEK, 5.7 MI S OF US 67		.444	8073	\$ 488,783.84	\$ 34,899.08	\$ 367,834.87	79.2
FM 2335 2228-01-010 BRS 1810(2)							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 92							
JASCON, INC.							
CONTRACT 03850005		TOTALS		\$ 488,783.84	\$ 34,899.08	\$ 367,834.87	79.0
TOM GREEN AT&SF RR AVE K IN SAN ANGELO		.539	0426	\$ 47,984.00	\$.00	\$ 12,416.50	27.2
LP 378 0069-09-009 CSR 69-9-9, ETC.							
UNDERSEAL AND ACP OVERLAY							
TOM GREEN AVE K AVE N IN SAN ANGELO		.218	0427	\$ 19,408.00	\$.00	\$ 5,538.50	30.0
LP 378 0070-01-046 CSR 70-1-46							
UNDERSEAL AND ACP OVERLAY							
TOM GREEN US 87 ARMSTRONG STREET IN SAN ANGELO		1.043	0428	\$ 119,761.98	\$ 95.00	\$ 33,350.22	29.3
SH 208 0454-02-037 CSR 454-2-37							
UNDERSEAL AND ACP OVERLAY							
WORK ORDER- 04-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 56							
REECE ALBERT, INC.							
CONTRACT 03850063		TOTALS		\$ 187,153.98	\$ 95.00	\$ 51,305.22	28.0
TOM GREEN US 87 NW OF SAN ANGELO US 67 W OF SAN ANGELO		11.402	0528	\$ 967,480.25	\$ 119,539.60	\$ 289,492.59	31.5
FM 2288 2141-02-008 CSR 2141-2-8							
WIDEN GRADING, STRUCTURES, BASE AND							
WORK ORDER- 07-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 39							
SEIDEL, INC.							
CONTRACT 06850069		TOTALS		\$ 967,480.25	\$ 119,539.60	\$ 289,492.59	31.0
TOM GREEN GRAPE CREEK RD AT&SF RR AT 5TH ST IN SANANGELO		2.601	0529	\$ 257,485.30	\$ 66,668.62	\$ 66,668.62	27.2
LP 378 0069-09-010 CSB 69-9-10							
UNDERSEAL AND ACP OVERLAY							
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 24							
REECE ALBERT, INC.							
CONTRACT 06850086		TOTALS		\$ 257,485.30	\$ 66,668.62	\$ 66,668.62	27.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 07

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

TOM GREEN	LP 306, SOUTH SCL OF SAN ANGELO		1.389	8076	765,208.20	.00	.00	.0
RM 584								
2574-01-028								
MR E721(3)	WID GR, STRS, FLEX BS, ACP, SIGN & PVT							
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-						
REECE ALBERT, INC.								
	CONTRACT 09850032	TOTALS			\$ 765,208.20	.00	.00	.0

TOM GREEN	5.5 MI N OF CRISTOVAL 1.3 MI S OF		7.036	8015	5,387,994.67	189,021.28	2,358,676.47	46.2
US 277	CRISTOVAL							
0159-02-040								
F 116(8)	GR, STRS, FLEX BASE, ONE-CRSE SURF							
WORK ORDER- 02-04-85		WORK BEGAN- 02-07-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 540		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 117		PERCENT TIME USED- 22						
REECE ALBERT, INC.								
	CONTRACT 12840029	TOTALS			\$ 5,387,994.67	189,021.28	2,358,676.47	46.0

VAL VERDE	SCL OF DEL RIO KINNEY C/L		8.333	0519	664,175.80	188,550.45	562,264.18	89.1
US 277								
0299-01-046								
CSB 299-1-46	EXTEND STRS, WIDEN PAVEMENT AND ADD							
WORK ORDER- 05-07-85		WORK BEGAN- 05-10-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED- 15						
WORKING DAYS CHARGED- 85		PERCENT TIME USED- 74						
HAILE & HAILE, INC.								
	CONTRACT 04850018	TOTALS			\$ 664,175.80	188,550.45	562,264.18	89.0

VAL VERDE	AVE F TO DEL RIO INTERNATIONAL AIRPORT		.970	8073	459,290.62	.00	.00	.0
MH 750	IN DEL RIO							
8506-22-001								
MR X505(1)	RECONST GR, STRS, FLEX BS, OCST & ACP							
WORK ORDER- 09-11-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 1						
BRANNAN PAVING COMPANY, INC.								
	CONTRACT 08850055	TOTALS			\$ 459,290.62	.00	.00	.0

		DISTRICT CONTRACT AMOUNT					16,028,363.35	
		DISTRICT ESTIMATES THIS MONTH					1,089,477.91	
		DISTRICT TOTAL ESTIMATES PAID TO DATE					8,421,642.86	

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 08

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

HASKELL	JONES C/L SH 6	1.195	8119	\$ 2,591,818.40	\$.00	\$.00	.0
US 277							
0157-04-023	GR, STRS, FLEX BS & 2 CST						
MA-F 493(7)							

JONES	L.O MI NE OF SH 92 HASKELL C/L	2.068	8120	\$ 4,795,584.54	\$.00	\$.00	.0
US 277							
0157-05-035	GR, STRS, FLEX BS & 2 CST						
MA-F 493(7)							

WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 430	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

BEMIS CONSTRUCTION, INC.							
WITWER CONSTRUCTION COMPANY, INC.							

CONTRACT 08850020		TOTALS		\$ 7,387,402.94	\$.00	\$.00	.0

HASKELL	AT CALIFORNIA CREEK, 0.3 MI E OF FM 600	.150	8093	\$ 144,779.90	\$.00	\$.00	.0
CR 166							
0908-22-001	REPLACE BRIDGE & APPROACHES						
BRO 81171X							

WORK ORDER- 09-13-86	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						

BOB AND BOBBY NOBLES DIRT CONTRACTORS							

CONTRACT 08850034		TOTALS		\$ 144,779.90	\$.00	\$.00	.0

HOWARD	FM 700 ECL OF COAHOMA	8.462	9112	\$ 8,581,450.87	\$ 411,939.16	\$ 2,641,350.00	32.4
IH 20							
0005-06-075	RECONST GR, STRS, BS, & SURF & SAFETY						
IR 20-2(147)181							

WORK ORDER- 03-25-85	WORK BEGAN- 04-02-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 30						

HERZOG CONTRACTING CORP.							

CONTRACT 03850070		TOTALS		\$ 8,581,450.87	\$ 411,939.16	\$ 2,641,350.00	32.0

HOWARD	FM 820 MITCHELL C/L	7.547	9111	\$ 6,652,500.65	\$ 440,894.02	\$ 4,741,574.00	75.0
IH 20							
0005-06-074	GR, STRS, BS & SURF & SAFETY IMPROV						
IR 20-2(146)188							

WORK ORDER- 12-05-84	WORK BEGAN- 12-05-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 195	PERCENT TIME USED- 65						

HERZOG CONTRACTING CORP.							

CONTRACT 11840023		TOTALS		\$ 6,652,500.65	\$ 440,894.02	\$ 4,741,574.00	75.0

JONES	FM 2833 FM 600	1.904	0899	\$ 281,674.90	\$ 41,269.94	\$ 246,399.98	92.0
FM 1082							
0972-03-010	RECONST GR, STRS, FLEX BS, 2CST &						
CSR 972-3-10							

WORK ORDER- 06-10-85	WORK BEGAN- 07-11-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 61	PERCENT TIME USED- 41						

AJAX CONSTRUCTION COMPANY							

CONTRACT 05850021		TOTALS		\$ 281,674.90	\$ 41,269.94	\$ 246,399.98	92.0

JONES	TAYLOR C/L NEAR US 180 IN ANSON	17.947	0900	\$ 640,809.96	\$ 3,040.00	\$ 634,193.21	99.9
US 83							
0033-05-060	SEAL COAT & FABRIC U/S						
CSB 33-5-60							

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR US 83 0034-01-076 CSB 34-1-76 SEAL COAT & FABRIC U/S	10.588	0901	445,982.20	107,925.68	430,760.76	99.9
SCURRY US 84 0053-07-029 CSB 53-7-29 7.3 MI NW OF SNYDER GARZA C/L SEAL COAT & FABRIC U/S	12.793	0902	542,908.52	474,820.93	474,820.93	92.0
SCURRY US 84 0053-08-047 CSB 53-8-47 6.3 MI NW OF SNYDER 7.3 MI NW OF SNYDER SEAL COAT & FABRIC U/S	.956	0903	39,877.96	-75,318.15	82,668.96	99.9
WORK ORDER- 07-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 36 WORK BEGAN- 07-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
J. H. STRAIN & SONS, INC. CONTRACT 06850082	TOTALS		1,669,578.64	510,468.46	1,622,443.86	99.9
KENT FM 2320 1248-03-007 A 1248-3-7 SALT FORK OF BRAZOS RIVER FM 1081 GR, STRS, FLEX BS AND 2CST	5.453	2020	1,042,192.46	.00	785,557.13	79.3
WORK ORDER- 10-11-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 187 WORK BEGAN- 10-11-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 94						
RIGHT GUARD, INC. CONTRACT 09840039	TOTALS		1,042,192.46	.00	785,557.13	79.0
NOLAN IH 20 0006-02-071 IR 20-211521240 4.0 MI W OF SWEETWATER 735.72 FT W OF W END SH 70 IN SW SWEETWATER RECONST GR, STRS, ASB, ACP, DELIN, ETC	4.507	8106	4,693,350.40	271,511.14	282,895.94	6.3
NOLAN LP 432 0006-15-013 BHS 351311 AT IH 20 O/P, WEST OF SWEETWATER RECONST GR, STRS, ASB, ACP, DELIN, ETC	.434	8099	494,692.00	46,527.83	46,527.83	9.9
WORK ORDER- 08-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 18 WORK BEGAN- 08-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 5						
HERZOG CONTRACTING CORP. CONTRACT 07850023	TOTALS		5,188,042.40	318,038.97	329,423.77	6.0
NOLAN LP 432 0006-15-014 M F416121 EAST OF SH 70 IN SWEETWATER VARIOUS LOCATIONS ADD CULV & IMPROVE DRAINAGE, MBGF,	.095	8107	42,344.85	20,494.08	20,494.08	50.9
NOLAN SH 70 0263-06-019 M F401111 NEAR NCL OF SWEETWATER GR, STRS, ETC ADD CULV & IMPROVE DRAINAGE, MBGF,	.095	8113	63,059.70	5,909.07	5,909.07	9.8
NOLAN SH 70 0264-01-024 M F402111 AT LP 432 IN SWEETWATER ADD CULV & IMPROVE DRAINAGE, MBGF,	.113	8114	36,455.00	15,900.98	15,900.98	45.9
NOLAN FM 419 0983-03-014 MR F400131 NEWMAN PARK IN SWEETWATER NCL OF SWEETWATER ADD CULV & IMPROVE DRAINAGE, MBGF,	.679	8091	647,955.15	138,313.76	138,313.76	22.4
WORK ORDER- 08-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 18 WORK BEGAN- 09-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 9						
STRICKLAND & KNIGHT, INC. CONTRACT 07850028	TOTALS		789,814.70	180,617.89	180,617.89	24.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 08

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

SCURRY	ON HOUSTON PKWY FROM SH 150 48TH ST IN SNYDER	1.170	8085	502,283.75	97,342.71	176,836.33	37.0
MH 725							
8357-08-001							
M F357(1)	GR, STRS, FLEX BS, & ACP						
SCURRY	ON HOUSTON PARKWAY FROM 32ND ST 30TH ST IN SNYDER	.161	8086	72,524.00	19,035.32	19,035.32	27.6
MH 725							
8357-08-002							
M F357(2)	GR, STRS, FLEX BS, & ACP						
WORK ORDER- 08-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	30						
WORK ORDER- 08-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
AMARILLO ROAD COMPANY							
CONTRACT 07850008		TOTALS		\$ 574,807.75	116,378.03	195,871.65	35.0

SCURRY	US 84 FM 1607	6.015	8115	1,430,174.90	2,166.00	4,066.00	.3
FM 1611							
1527-01-010							
SR 3522(1)	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 08-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-	26						
WORK ORDER- 08-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
AMARILLO ROAD COMPANY							
CONTRACT 07850036		TOTALS		\$ 1,430,174.90	2,166.00	4,066.00	.0

SCURRY	MITCHELL C/L SNYDER	12.026	0906	3,015,074.62	.00	.00	.0
SH 208							
0332-01-017							
CSR 332-1-17	GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	432						
WORKING DAYS CHARGED-							
NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.							
T. M. BROWN & SONS, INC.							
CONTRACT 09850015		TOTALS		\$ 3,015,074.62	.00	.00	.0

SCURRY	BORDEN C/L 7.7 MI FAST	7.688	8030	1,755,086.25	164,612.08	1,366,026.42	81.9
US 180							
0295-04-027							
FR 1018(12)	RECONST GR, STRS, FLEX BS & 3 CST						
WORK ORDER- 01-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	250						
WORKING DAYS CHARGED-	161						
WORK ORDER- 01-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
STRAIN BROTHERS, INC.							
CONTRACT 12840048		TOTALS		\$ 1,755,086.25	164,612.08	1,366,026.42	81.0

TAYLOR	AT US 83 IN ABILENE	.000	0899	74,425.50	23,169.55	53,171.85	75.2
LP 355							
0006-18-028							
HES 000S(323), ETC.	FULL ACTUATED TRAFFIC SIGNALS						
MITCHELL	AT 17TH ST IN COLORADO CITY	.000	6564	28,074.50	17,186.92	28,106.53	99.9
SP 471							
0332-02-017							
HES 000S(273)	FULL ACTUATED TRAFFIC SIGNALS						
WORK ORDER- 05-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	35						
WORKING DAYS CHARGED-	14						
WORK ORDER- 05-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
ROY WILLIS ELECTRIC CO., INC.							
CONTRACT 04850047		TOTALS		\$ 102,500.00	40,356.47	81,278.38	83.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 08

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TAYLOR	17.1 MI SW OF VIEW 19.7 MI SW OF VIEW	2.570	0896	\$ 315,294.36	\$ 51,465.45	\$ 222,021.84	74.1
US 277 0407-04-014 FR 1169(1) WIDEN GR, STRS, FLEX BS, G2 CST							
TAYLOR	11.6 MI SW OF VIEW 17.1 MI SW OF VIEW	5.499	0897	\$ 476,826.78	\$ 31,243.99	\$ 291,859.45	64.4
US 277 0407-05-015 FR 1169(1) WIDEN GR, STRS, FLEX BS, G2 CST							
WORK ORDER- 05-01-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 230 WORKING DAYS CHARGED- 83							
WORK BEGAN- 05-08-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 36							
STEPHENS MARTIN PAVING, INC.							
CONTRACT 04850049		TOTALS		\$ 792,121.14	\$ 82,709.44	\$ 513,881.29	68.0
TAYLOR	IN ABILENE AT FWCD RR & AT CEDAR CREEK	.330	8101	\$ 1,200,081.07	\$ 70,780.68	\$ 815,063.02	71.6
LP 355 0006-18-023 BHM F008(12), ETC. REHABILITATE BR & APPR, RECONST GR,							
TAYLOR	AT LP 243 IN ABILENE	.445	8094	\$ 1,242,475.40	\$ 4,503.00	\$ 864,123.39	73.2
LP 355 0006-18-025 MR F008(11) REHABILITATE BR & APPR, RECONST GR,							
WORK ORDER- 08-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 238							
WORK BEGAN- 08-30-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 74							
J. H. STRAIN & SONS, INC. STRICKLAND & KNIGHT, INC.							
CONTRACT 07840056		TOTALS		\$ 2,442,556.47	\$ 75,283.68	\$ 1,679,186.41	72.0
TAYLOR	SPUR 312 US 277	2.651	8116	\$ 2,197,887.42	\$ 63,153.37	\$ 63,153.37	3.0
FM 343E 2270-01-007 CSB 2270-1-7 GR, STRS, FLEX BS, ACP & TRAFFIC SIG							
TAYLOR	AT HARTFORD ST IN ABILENE FULL-ACTUATED TRAFFIC SIGNALS	.000	0904	\$ 62,900.00	\$.00	\$.00	.0
FM 343F 2270-01-008 CSB 2270-1-8 GR, STRS, FLEX BS, ACP & TRAFFIC SIG							
TAYLOR	NEAR ENTRANCE (H OVESS AFB (EXTEND FIG RDS))	.464	8117	\$ 40,467.33	\$ 615.86	\$ 615.86	1.6
SP 312 2270-01-011 CD 2270-1-11 GR, STRS, FLEX BS, ACP & TRAFFIC SIG							
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 16							
WORK BEGAN- 09-10-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 8							
ZACK BURKETT CO.							
CONTRACT 07850079		TOTALS		\$ 2,301,254.75	\$ 63,769.23	\$ 63,769.23	2.0
TAYLOR	LP 243 0.8 MI SOUTH	.820	0895	\$ 216,591.74	\$ 30,932.72	\$ 216,842.74	100.0
US 83 0034-01-072 MC 34-1-72 GR, STRS, FLX BS, L/T SUBGR, 3CST, CCG							
WORK ORDER- 10-04-84 DATE WORK COMPLETED- 08-23-85 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 82							
WORK BEGAN- 01-28-85 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 100							
WEST TEXAS CONSTRUCTION, INC.							
CONTRACT 09840019		TOTALS		\$ 216,591.74	\$ 30,932.72	\$ 216,842.74	100.0
TAYLOR	NOLAN C/L 5.0 MI E OF MERKEL	13.481	9114	\$ 3,639,212.88	\$ 121,693.85	\$ 3,108,736.64	89.9
IH 20 0006-04-050 IR 20-2(150)260 GR, FLX BS, L/T MATL, ASD, ACP, ETC.							
WORK ORDER- 11-01-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 163							
WORK BEGAN- 11-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 102							
J. H. STRAIN & SONS, INC.							
CONTRACT 09840024		TOTALS		\$ 3,639,212.88	\$ 121,693.85	\$ 3,108,736.64	89.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 08

CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
TAYLOR FM 89 US 83			2.591	8345	781,539.56	.00	.00	.0
FM 707 0663-01-014 RS 1609131 RECONST GR, STRS, FLEX BS, LIME TRT								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 215 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. *****					
STEPHENS MARTIN PAVING, INC.			TOTALS		781,539.56	.00	.00	.0
TAYLOR WINDMILL CIRCLE ANTILLEY ROAD IN ABILENE			.466	0907	42,160.00	.00	.00	.0
US 83 0034-01-077 MC 34-1-77 SAFETY LIGHTING								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****					
JAMES DAVIDSDN CONSTRUCTORS, INC.			TOTALS		42,160.00	.00	.00	.0
CONTRACT 09850025			*****					
CONTRACT 09850036			*****					
DISTRICT CONTRACT AMOUNT							48,830,517.52	
DISTRICT ESTIMATES THIS MONTH							2,601,129.94	
DISTRICT TOTAL ESTIMATES PAID TO DATE							17,777,025.39	

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 09

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
BELL	COUNTY ROAD INTERSECTION LAMPASAS RIVER	.503	9010	\$ 1,351,653.01	\$ 41,478.27	\$ 814,856.12	63.4
IH 35 0015-06-053 IR 35-4(153)289 WIDEN STRS, APPROACHES & GUARD RAIL							
WORK ORDER- 03-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 113							
WORK BEGAN- 03-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 63							
AUSTIN BRIDGE COMPANY							
CONTRACT 01850001		TOTALS		\$ 1,351,653.01	\$ 41,478.27	\$ 814,856.12	63.0
BELL	FR SH 95 SE OF TEMPLE, N TO IH 35 N OF TEMPLE	5.750	8056	\$ 7,455,947.28	\$ 170,344.72	\$ 6,894,154.66	97.7
LP 363 0320-05-003 RS 3477(1), ETC. GR, STRS & SURF							
BELL	FR 0.284 MI N OF US 190 TO 0.435 MI NE	.435	8057	\$ 764,619.39	\$ 4,180.54	\$ 710,442.47	98.2
LP 363 0320-05-004 RSG 3477(2) GR, STRS & SURF							
BELL	FR 0.896 MI SE OF IH 35 TO 0.435 MI NW	.435	8058	\$ 667,777.96	\$ -11,861.66	\$ 647,803.34	99.9
LP 363 0320-05-005 RSG 3477(3) GR, STRS & SURF							
WORK ORDER- 03-09-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 546							
WORK BEGAN- 03-17-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 109							
GILBERT CENTRAL CORP.							
CONTRACT 02830066		TOTALS		\$ 8,888,344.63	\$ 162,663.60	\$ 8,252,400.47	98.0
BELL	WEST GATE OF FORT HOOD 0.6 MI W OF SOUTH NOLAN CRK	13.430	8058	\$ 2,851,147.75	\$.00	\$ 2,438,112.84	90.0
US 190 0231-03-071 FR 1009(24) SEAL COAT & ACP							
BELL	0.6 MI W OF SOUTH NOLAN CRK IH 35 AT BELTON	7.372	8059	\$ 1,250,293.00	\$.00	\$ 1,082,614.05	91.1
US 190 0231-04-039 FR 1009(24) SEAL COAT & ACP							
WORK ORDER- 03-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 86							
WORK BEGAN- 03-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 96							
DUVINCK BROS. & GILCHRIST							
CONTRACT 02850006		TOTALS		\$ 4,101,440.75	\$.00	\$ 3,520,726.89	90.0
BELL	AT FM 1143(ZENITH) IN TEMPLE	.000	6585	\$ 20,418.00	\$.00	\$ 19,397.10	100.0
SP 290 0015-04-045 HES 0005(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							
MCLENNAN	BETWEEN SP 299 & IH 35 IN BELLMEAD	.457	6586	\$ 12,628.00	\$.00	\$ 11,996.60	100.0
US 84 0055-15-041 HFS 0005(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							
MCLENNAN	IN BELLMEAD BETWEEN SP 299 & LAVEGA ST (HOGAN, MAXFIELD, ASHLEMAN, LAVEGA STS.)	.300	6587	\$ 12,300.00	\$.00	\$ 11,685.00	100.0
US 84 0162-01-061 HES 0005(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							
BELL	AT STAGECOACH RD IN KILLEEN	.000	6594	\$ 3,526.00	\$.00	\$ 3,349.69	100.0
RM 440 0836-02-022 HES 0005(115) TRAFFIC SIGNALS & SAFETY IMPVMTS.							

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 09

CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TD DATE *	* % COMP *
BELL AT FM 2410 IN KILLEEN		.000	6595	47,266.00	475.00	43,477.71	100.0
FM 439 0836-03-026 HES 000S(115)							
TRAFFIC SIGNALS & SAFETY IMPVMTS.							
BELL AT STAGECOACH RD IN HARKER HEIGHTS		.000	6596	3,362.00	.00	3,193.90	100.0
FM 2410 2304-02-013 HES 000S(115)							
TRAFFIC SIGNALS & SAFETY IMPVMTS.							
WORK ORDER- 04-17-84		WORK BEGAN- 12-06-84					
DATE WORK COMPLETED- 08-21-85							
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 67		PERCENT TIME USED- 89					
JACK A. MILLER, INC.		CONTRACT 03840033		TOTALS	99,500.00	475.00	93,100.00
BELL ETC SEE COMMISSION MINUTE #A2815		.000	1688	648,020.30	454,668.01	516,065.56	83.9
SH 95 ETC 0320-01-045 ETC CSR 320-1-45, ETC. SEAL COAT							
WORK ORDER- 03-27-85		WORK BEGAN- 05-28-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 63		PERCENT TIME USED- 105					
JOE RICHARDS, INC.		CONTRACT 03850016		TOTALS	648,020.30	454,668.01	516,065.56
BELL AT BIG ELM CREEK N OF TROY		.122	9124	675,555.50	21,206.89	150,157.85	23.4
IH 35 0015-04-048 IR 35-4(146)310 WIDEN STRUCTURES							
WORK ORDER- 06-24-85		WORK BEGAN- 07-09-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 51		PERCENT TIME USED- 43					
MIDWEST FOUNDATION CORPORATION OF ILLINOIS		CONTRACT 05850034		TOTALS	675,555.50	21,206.89	150,157.85
BELL SH 320 FALLS CO LINE		.705	0848	38,459.00	.00	36,173.38	100.0
SH 53 0232-01-031 CSB 232-1-31 ACP OVERLAY							
FALLS BELL CO LINE US 77		9.395	0849	586,658.00	.00	558,632.30	100.0
SH 53 0232-02-012 CSB 232-2-12 ACP OVERLAY							
WORK ORDER- 07-05-85		WORK BEGAN- 08-01-85					
DATE WORK COMPLETED- 09-03-85		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 30		PERCENT TIME USED- 103					
WORKING DAYS CHARGED- 31							
ODELL GEER CONSTRUCTION COMPANY, INC.		CONTRACT 06850046		TOTALS	625,117.00	.00	594,805.68
BELL LP 363 IN TEMPLE, N AVE H		1.352	0850	363,869.50	.00	301,504.18	100.0
FM 1741 1835-02-027 CSB 1835-2-27 SEAL COAT & ACP OVERLAY							
WORK ORDER- 07-12-85		WORK BEGAN- 07-24-85					
DATE WORK COMPLETED- 09-04-85		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 30		PERCENT TIME USED- 87					
WORKING DAYS CHARGED- 26							
DOWNING BROS., INC.		CONTRACT 06850075		TOTALS	363,869.50	.00	301,504.18

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 09

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BELL IH 35 IN TEMPLE NW LP 363		1.420	8081	\$ 1,191,204.50	\$.00	\$.00	.0
SH 53 0184-03-019 DP-MA-F 1157(5) WIDEN GRADING, STRUCTURES, FLEXIBLE							
WORK ORDER- 09-25-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-					***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****		
CONTRACT WORKING DAYS- 185	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 08850050		TOTALS		\$ 1,191,204.50	\$.00	\$.00	.0
BELL WILLOW SPRINGS RD IN KILLEEN 0.4 MI E		.416	8057	\$ 103,870.00	\$.00	\$.00	.0
US 190 0231-03-066 CD 231-3-66 GR, STRS, SURF ON-RAMP & CONST							
BELL AT 30TH ST IN KILLEEN		.208	8058	\$ 222,225.00	\$.00	\$.00	.0
US 190 0231-03-073 CD 231-3-73 GR, STRS, SURF ON-RAMP & CONST							
BELL AT 1.4 MI W OF NOLANVILLE		.271	8059	\$ 88,185.00	\$.00	\$.00	.0
US 190 0231-03-074 CD 231-3-74 GR, STRS, SURF ON-RAMP & CONST							
WORK ORDER- 10-08-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-					***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****		
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 09850042		TOTALS		\$ 414,280.00	\$.00	\$.00	.0
BELL ON 2ND ST IN KILLEEN AT NOLAN CR		.073	8078	\$ 222,836.52	\$ 7,361.31	\$ 224,605.88	100.0
CITY ST 0909-36-027 BHO 9(22)X REHABILITATE BRIDGE AND APPROACHES							
WORK ORDER- 11-13-84 WORK BEGAN- 11-13-84							
DATE WORK COMPLETED- 05-20-85							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 55	PERCENT TIME USED- 55						
MCKOWN BRIDGE COMPANY							
CONTRACT 10840048		TOTALS		\$ 222,836.52	\$ 7,361.31	\$ 224,605.88	100.0
BELL AT SH 317 O/P		.378	8054	\$ 923,318.58	\$ 25,780.22	\$ 902,682.04	100.0
SH 36 0184-02-036 BRF 1157(1), ETC. REPLACING OVERPASS							
BELL AT CEDAR CREEK, 0.3 MI. NW OF SH 317		.264	8055	\$ 445,384.51	\$ 9,784.49	\$ 424,893.50	100.0
SH 36 0184-02-037 BHF 1157(2) REPLACING OVERPASS							
WORK ORDER- 12-30-82 WORK BEGAN- 01-25-83							
DATE WORK COMPLETED- 05-31-85							
CONTRACT WORKING DAYS- 175	ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 348	PERCENT TIME USED- 188						
WAGGONER CONSTRUCTION CO., INC.							
CONTRACT 12820025		TOTALS		\$ 1,368,703.09	\$ 35,564.71	\$ 1,327,575.54	100.0
BOSQUE 3.4 MI W OF VALLEY MILLS 0.4 MI WEST		.407	8047	\$ 168,546.00	\$ 23,399.92	\$ 77,977.42	48.7
FM 217 0833-02-015 CSR 833-2-15 GRADING, BASE AND SURFACE							
WORK ORDER- 07-10-85 WORK BEGAN- 07-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 36	PERCENT TIME USED- 60						
BLAKNEY CONSTRUCTION, INC.							
CONTRACT 06850036		TOTALS		\$ 168,546.00	\$ 23,399.92	\$ 77,977.42	48.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 09

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BOSQUE ETC SEE COMMISSION MINUTE #B3435		.000	6613	221,359.02	.00	.00	.0
SH 22 ETC 0121-01-029 ETC HES 000S(461) TRAFFIC SIGNALS							
WORK ORDER- 09-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850007		TOTALS		221,359.02	.00	.00	.0
BOSQUE IN MERIDIAN ON HILL ST AT MOCCASIN		.057	8067	135,858.40	10,592.94	136,893.80	100.0
CITY ST 0909-28-003 BRO 9(17)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 11-15-84 DATE WORK COMPLETED- 07-02-85 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 70							
WORK BEGAN- 11-15-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 100							
DOWNING BROS., INC.							
CONTRACT 10840039		TOTALS		135,858.40	10,592.94	136,893.80	100.0
CORYELL FM 116 IN COPPERAS COVE BELL CO LINE		6.130	1695	958,555.82	.00	944,132.10	100.0
US 190 0231-02-032 CSR 231-2-32, ETC. SEAL COAT AND ACP OVERLAY							
BELL CORYELL CO LINE WEST GATE OF FT HOOD		.875	1696	168,139.10	.00	176,718.74	100.0
US 190 0231-03-072 CSR 231-3-72 SEAL COAT AND ACP OVERLAY							
WORK ORDER- 04-15-85 DATE WORK COMPLETED- 07-17-85 CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 35							
WORK BEGAN- 04-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 117							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 03850017		TOTALS		1,126,694.92	.00	1,120,850.84	100.0
CORYELL BELL C/L US 84 IN GATESVILLE		15.399	0436	1,378,062.50	.00	1,285,863.42	100.0
SH 36 0184-01-040 CSR 184-1-40 SEAL COAT & ACP OVERLAY							
WORK ORDER- 04-18-85 DATE WORK COMPLETED- 08-31-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 55							
WORK BEGAN- 04-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 122							
ODELL GEER CONSTRUCTION COMPANY, INC.							
CONTRACT 03850067		TOTALS		1,378,062.50	.00	1,285,863.42	100.0
CORYELL AT MIDDLE BOSQUE CR 0.6 MI S OF FM 217		.103	8073	137,520.37	8,567.48	138,342.85	100.0
FM 182 0724-04-009 BRS 328(2) REPLACE BRIDGE & APPRS.							
WORK ORDER- 10-10-84 DATE WORK COMPLETED- 05-08-85 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 63							
WORK BEGAN- 10-10-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 90							
MCKOWN BRIDGE COMPANY							
CONTRACT 09840015		TOTALS		137,520.37	8,567.48	138,342.85	100.0
CORYELL S END OF US 84 OVERPASS - 3.0 MI N OF GATESVILLE, F.T.C.		4.666	8070	2,482,276.64	17,070.41	2,215,798.61	93.9
SH 36 0183-04-030 F 1157(3) GR, STRS, FLEX BS, 1 CST							

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 09

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
CORYELL SH 36 0184-01-037 F 115713)	1.0 MI SE OF GATESVILLE-S END OF US 84 OVERPASS GR, STRS, FLEX BS, 1 CST	.939	8071	\$ 543,445.29	\$ 4,389.53	\$ 467,149.87	90.4
WORK ORDER- 01-16-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 304	WORK BEGAN- 01-25-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 84						
ODELL GEER CONSTRUCTION COMPANY, INC.							
***** CONTRACT 12830034 *****		TOTALS		\$ 3,025,721.93	\$ 21,459.94	\$ 2,682,948.48	93.0
HILL ETC IH 35 ETC 0014-24-032 ETC IRG 35-4(141)368, ETC TRAFFIC SIGNALS	SEE COMMISSION MINUTE #B2359	.000	9120	\$ 316,000.00	\$ 15,441.30	\$ 293,896.75	97.9
WORK ORDER- 11-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 110	WORK BEGAN- 04-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 73						
JACK A. MILLER, INC.							
***** CONTRACT 10840041 *****		TOTALS		\$ 316,000.00	\$ 15,441.30	\$ 293,896.75	97.0
HILL CS 0909-37-003 BRO 9(21)X	IN HILLSBORO ON MILFORD DR AT PECAN CREEK REPLACE BRIDGE & APPROACHES	.093	8079	\$ 138,259.00	\$ 7,829.37	\$ 135,697.36	100.0
WORK ORDER- 12-03-84 DATE WORK COMPLETED- 07-19-85 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 79	WORK BEGAN- 01-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 113						
J-W PAYNE CONSTRUCTION CO., INC.							
***** CONTRACT 11840011 *****		TOTALS		\$ 138,259.00	\$ 7,829.37	\$ 135,697.36	100.0
LIMESTONE SH 164 0413-04-022 SR 18918)	FM 39 FREESTONE CO LINE WIDEN GR, STRS, BS&SURF	1.924	8041	\$ 971,269.16	\$ 84,672.32	\$ 562,635.55	60.9
WORK ORDER- 02-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 124	WORK BEGAN- 03-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 71						
BUCKNER CONSTRUCTION COMPANY							
***** CONTRACT 01850011 *****		TOTALS		\$ 971,269.16	\$ 84,672.32	\$ 562,635.55	60.0
LIMESTONE SH 7 0382-03-017 CSR 382-3-17, ETC.	SH 14 AT KOSSE SE ROBERTSON C/L ADDITIONAL BASE AND SURFACE	9.317	0384	\$ 1,269,525.00	\$ 74,551.84	\$ 539,576.70	44.7
WORK ORDER- 04-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 144 WORKING DAYS CHARGED- 102	WORK BEGAN- 05-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 71						
WENDEL CONSTRUCTION CO., INC.							
***** CONTRACT 0385005H *****		TOTALS		\$ 1,493,504.50	\$ 74,551.84	\$ 539,576.70	38.0
LIMESTONE FM 3437 3432-01-002 BRO 9(19), ETC.	0.8 MI SW OF FM 2681 BOOKER T. WASHINGTON PARK BRIDGE & APPRS	.281	8076	\$ 665,585.10	\$.00	\$ 630,149.89	100.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 09		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
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* CONTRACT IDENTIFICATION AND INFORMATION							
LIMESTONE	FM 2681, 0.3 MI S US 84 0.8 MI SW	.792	2045	270,368.00	.00	244,082.65	100.0
FM 3437							
3432-01-003							
A 3432-1-3	BRIDGE & APPRS						
WORK ORDER- 09-19-84	WORK BEGAN- 09-25-84						
DATE WORK COMPLETED- 09-25-85							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED- 6						
WORKING DAYS CHARGED- 186	PERCENT TIME USED- 119						
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 08840039		TOTALS		935,953.10	.00	874,232.54	100.0

MCLENNAN	AT NDRTH COW BAYOU AT LORENA	.118	9127	495,052.00	91,999.38	387,832.19	82.5
IH 35							
0015-01-121							
IR 35-4(149)322	WIDEN STRUCTURES						
WORK ORDER- 02-27-85	WORK BEGAN- 03-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 121	PERCENT TIME USED- 101						
REECE CONSTRUCTION CO., INC.							
CONTRACT 01850030		TOTALS		495,052.00	91,999.38	387,832.19	82.0

MCLENNAN	2.6 MI SE OF WACO FALLS C/L	11.040	0326	1,917,238.60	184,107.92	1,877,669.21	100.0
SH 6							
0049-01-058							
CSR 49-1-58	SEAL COAT & ACP OVERLAY						
WORK ORDER- 04-08-85	WORK BEGAN- 04-25-85						
DATE WORK COMPLETED- 09-13-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 83	PERCENT TIME USED- 138						
YOUNG BROTHERS, INC. CONTRACTORS							
CONTRACT 03850031		TOTALS		1,917,238.60	184,107.92	1,877,669.21	100.0

MCLENNAN	WIGGINS RD, N FM 1858	1.182	0845	1,018,311.25	118,255.22	349,675.22	36.1
IH 35							
0014-08-057							
IR 35-4(140)349	PRESTRESSED CONCRETE PAVEMENT						
WORK ORDER- 06-10-85	WORK BEGAN- 07-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 37						
APAC - TEXAS, INC.							
CONTRACT 05850007		TOTALS		1,018,311.25	118,255.22	349,675.22	36.0

MCLENNAN	0.4 MI N OF US 84 IH 35 N OF WACO	4.564	0846	524,002.00	179,596.27	484,579.31	100.0
LP 491							
0014-07-066							
CSB 14-9-66	ACP OVERLAY						
WORK ORDER- 07-01-85	WORK BEGAN- 07-12-85						
DATE WORK COMPLETED- 08-15-85							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 73						
DOWNING BROS., INC.							
CONTRACT 06850020		TOTALS		524,002.00	179,596.27	484,579.31	100.0

MCLENNAN	AT LP 340 S OF WACO	.000	0851	1,873,765.92	306,606.02	307,619.86	17.2
IH 35							
0015-01-112							
I 35-4(136)331	COMPLETE INTERCHANGE						

MCLENNAN	AT SH 6 (LP 340) S OF WACO	.151	0853	121,277.77	5,814.00	5,814.00	5.0
IH 35							
0015-01-120							
IR 35-4(147)331	COMPLETE INTERCHANGE						

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 09

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

MCLENNAN	IH 35 S OF WACO, E US 77	1.154	0852	1,022,320.01	95,068.99	95,575.15	9.8
LP 340							
0258-09-074							
MA-M 6010(2)	COMPLETE INTERCHANGE						
WORK ORDER- 08-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	450						
WORKING DAYS CHARGED-	27						
	WORK BEGAN- 08-20-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 6						
DOWNING BROS., INC.							
	CONTRACT 06850093	TOTALS		\$ 3,017,363.70	407,489.01	409,009.01	14.0

MCLENNAN	IN WACO ON 16TH ST AT WACO CR	.067	8075	189,788.77	11,316.45	189,419.03	100.0
CS							
0909-22-023							
BRO 9(20)X	REPLACE BRIDGE & APPRS						
WORK ORDER- 09-14-84							
DATE WORK COMPLETED-	07-10-85						
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	121						
	WORK BEGAN- 09-17-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 134						
DAN BUCKNER, INC.							
	CONTRACT 07840043	TOTALS		\$ 189,788.77	11,316.45	189,419.03	100.0

MCLENNAN	AT TEXAS CENTRAL PARKWAY	.398	8080	2,436,281.75	2,090.00	2,090.00	.0
US 84							
0055-08-059							
MA-F 601(24)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 09-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	365						
WORKING DAYS CHARGED-							
	WORK BEGAN- 09-25-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
YOUNG BROTHERS, INC. CONTRACTORS							
	CONTRACT 08850018	TOTALS		\$ 2,436,281.75	2,090.00	2,090.00	.0

MCLENNAN	AT MKT RR IN BRUCEVILLE	.529	9134	2,123,774.20	347,712.59	347,712.59	17.2
IH 35							
0015-02-043							
IRG 35-4(148)318	WIDEN BRIDGES ON MAIN LANES						
WORK ORDER- 09-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-							
	WORK BEGAN- 09-24-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
AUSTIN BRIDGE COMPANY							
	CONTRACT 08850027	TOTALS		\$ 2,123,774.20	347,712.59	347,712.59	17.0

MCLENNAN	FM 1637, 1.2 MI NW OF FM 3051 IN WACO	2.940	2041	672,812.75	.00	631,128.56	100.0
FM 3434	2.94 MI NORTHWE ST						
3431-01-002							
A 3431-1-2	GR, STRS, BS & SURFACING						
WORK ORDER- 12-07-83							
DATE WORK COMPLETED-	07-09-85						
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	222						
	WORK BEGAN- 01-04-84						
	ADD'L DAYS GRANTED- 15						
	PERCENT TIME USED- 164						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 11830016	TOTALS		\$ 672,812.75	.00	631,128.56	100.0

				DISTRICT CONTRACT AMOUNT		42,393,898.72	
				DISTRICT ESTIMATES THIS MONTH		2,312,499.74	
				DISTRICT TOTAL ESTIMATES PAID TO DATE		28,323,829.00	

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 10		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE	%
***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH * NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
ANDERSON	AT NECHES RV AT CHEROKEE C/L	.320 8083	208,910.85	3,302.42	42,098.92	21.2
SH 294	REPLACE BRIDGE AND APPROACHES					
0058-03-015						
RS 95(2)						
CHEROKEE	AT NECHES RV AT ANDERSON C/L	.450 8084	465,644.93	570.00	172,923.75	39.0
SH 294	REPLACE BRIDGE AND APPROACHES					
0058-04-013						
RS 95(2)						
CHEROKEE	AT NECHES RIVER AT ANDERSON CO LINE	.110 8085	513,714.50	65,251.93	398,407.69	81.6
SH 294	REPLACE BRIDGE AND APPROACHES					
0058-04-014						
BRS 95(3)						
WORK ORDER- 04-08-85	WORK BEGAN- 04-12-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 47					
J-W PAYNE CONSTRUCTION CO., INC.	CONTRACT 03850037	TOTALS	\$ 1,188,270.28	69,124.35	613,430.36	54.0
ANDERSON	AT HANSON CRK, 3.5 MI W OF ELKHART	.292 8070	450,333.68	11,491.20	190,261.62	44.5
SH 294	11.2 MI E OF FM					
0058-02-015	322)					
BRS 740(3), ETC.	REPLACE BRIDGE & APPRS.					
ANDERSON	ON EAST LADY ST IN PALESTINE AT INDIAN CREEK	.087 8071	132,986.79	.00	111,237.35	88.0
CS	REPLACE BRIDGE & APPRS.					
0910-08-004						
BRO 10(18)X						
WORK ORDER- 10-22-84	WORK BEGAN- 11-15-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 80					
THE PORTER CO., INC.	CONTRACT 09840001	TOTALS	\$ 583,320.47	11,491.20	301,498.97	54.0
CHEROKEE	AT FM 347 IN JACKSONVILLE	.000 6573	15,050.00	-220.00	12,575.55	89.5
US 69	TRAFFIC SIGNALS					
0199-01-051						
HES 0005(204)						
SMITH	AT SP 124 IN TYLER	.000 0796	30,350.00	1,360.80	23,456.85	82.7
SH 64	TRAFFIC SIGNALS					
0245-06-049						
HES 0005(207)						
WORK ORDER- 06-06-85	WORK BEGAN- 06-24-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 110					
SHEA - SHEA, INC.	CONTRACT 05850006	TOTALS	\$ 45,400.00	1,140.80	36,032.40	85.0
GREGG	AT FISHER RD IN LONGVIEW	.271 6565	160,171.02	9,662.20	106,178.37	74.2
US 80	WIDEN BS, REPL TRAFFIC SIG & PAV MK					
0096-04-037						
HES 0005(178)						
GREGG	NEAR SPUR 63, E SH 149 (EASTMAN RD) IN LONGVIEW	2.586 6566	206,935.76	5,978.93	171,600.70	92.8
US 80	WIDEN BS, REPL TRAFFIC SIG & PAV MK					
0096-06-025						
HES 0005(178)						
GREGG	AT SP 502 (HIGH ST) IN LONGVIEW	.182 6567	128,065.28	14,420.00	97,043.44	84.8
US 80	WIDEN BS, REPL TRAFFIC SIG & PAV MK					
0096-06-026						
HES 0005(178)						

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 10

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PO NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
GREGG	US 80 LP 281 IN LONGVIEW	2.926	6568	259,474.84	-1,387.00	212,204.81	91.5
SP 63							
0138-08-009							
HES 0005(178)	WIDEN BS,RFPL TRAFFIC SIG & PAV MK						
WORK ORDER- 03-09-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 218							
WORK BEGAN- 05-07-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 218							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840025		TOTALS		754,646.90	28,674.13	587,027.32	87.0
GREGG ETC	SEE COMMISSION MINUTE #R2945	.000	0786	3,414,498.67	85,795.96	3,169,402.95	97.7
US 259 ETC							
0138-01-060 ETC							
CSR 138-1-60, ETC.	ACP, SEAL COAT & PVT MARK						
WORK ORDER- 04-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 76							
WORK BEGAN- 05-23-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 76							
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 04850054		TOTALS		3,414,498.67	85,795.96	3,169,402.95	97.0
GREGG	AT US 259 IN LONGVIEW	.395	6612	97,416.75	.00	.00	.0
LP 281							
2642-01-015							
HES 0005(489)	SAFETY LIGHTING						
WORK ORDER- 08-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
SHEA - SHEA, INC.							
CONTRACT 07850032		TOTALS		97,416.75	.00	.00	.0
GREGG ETC	SEE COMMISSION MINUTE #R3553	.000	0831	184,597.85	.00	.00	.0
US 259 ETC							
0138-01-061 ETC							
CSR 138-1-61	CLEAN & PAINT BR RAIL & MBGF						
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-							
MCKINNEY & MOORE, INC.							
CONTRACT 09850057		TOTALS		184,597.85	.00	.00	.0
GREGG	IN GLADEWATER ON SHELL CAMP RD AT MCDDY CREEK	.099	8073	185,829.35	1,197.02	172,084.79	97.4
CITY SF							
0910-07-018							
BRO 10(19)X	REPLACE BRIDGE AND APPROACHES						
SMITH	AT SUNSTROKE CR, 5.0 MI S OF WINONA	.091	8074	141,819.63	237.16	130,887.75	97.1
CR 384							
0910-15-020							
BRO 10(19)X	REPLACE BRIDGE AND APPROACHES						
SMITH	AT HARRIS CR, 1.0 MI SW OF FM 2908	.100	8075	183,688.76	589.54	175,349.37	99.9
CR 384							
0910-16-021							
BRO 10(19)X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 11-30-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 100							
WORK BEGAN- 01-03-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 100							
A. E. SHULI & COMPANY							
CONTRACT 10840051		TOTALS		511,337.74	2,023.72	478,321.91	98.0

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 10

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
GREGG US 259 IN KILGORE, EAST NR HIGGINBOTHAM RD		1.328	8055	1,706,210.50	92,990.46	1,039,277.89	54.1
FM 1249 0377-08-006 M H306(2)							
GR, STRS, FLX BS, PRIME, 1 CST, ACP BS G							
WORK ORDER- 01-12-84		WORK BEGAN- 01-18-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 240		PERCENT TIME USED- 99					
WORKING DAYS CHARGED- 238							
THE PORTER CO., INC.		CONTRACT 12830019		TOTALS	\$ 1,706,210.50	92,990.46	1,039,277.89 64.0
HENDERSON ETC SEE COMMISSION MINUTE #82841		.000	0283	1,014,548.11	.00	928,595.89	100.0
SH 19 ETC 0108-03-024 ETC CSR 108-3-24, ETC. SEAL COAT							
WORK ORDER- 04-08-85		WORK BEGAN- 04-12-85					
DATE WORK COMPLETED- 08-01-85		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 30		PERCENT TIME USED- 107					
WORKING DAYS CHARGED- 32							
D. V. HUNT ASPHALT, INC.		CONTRACT 03850021		TOTALS	\$ 1,014,548.11	.00	928,595.89 100.0
HENDERSON KAUFMAN CO LINE, S FM 85 IN GUN BARREL CITY		1.889	0824	606,281.79	.00	.00	.0
SH 198 0697-02-024 CSR 697-2-24							
WIDEN GR, STRS, ACP BS, SEAL COAT, ACP							
HENDERSON SH 274 AT SEVEN POINTS, E SH 198		5.995	0825	1,481,890.41	1,140.00	1,140.00	.0
FM 85 0697-02-025 CSR 697-2-25							
WIDEN GR, STRS, ACP BS, SEAL COAT, ACP							
HENDERSON SH 198, EAST US 175		4.123	0826	1,102,758.05	.00	.00	.0
FM 85 1398-01-009 CSR 1398-1-9							
WIDEN GR, STRS, ACP BS, SEAL COAT, ACP							
WORK ORDER- 07-30-85		WORK BEGAN- 09-20-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 240		PERCENT TIME USED- 13					
WORKING DAYS CHARGED- 31							
F. R. LEWIS CONSTRUCTION CO., INC.		CONTRACT 06850092		TOTALS	\$ 3,190,930.25	1,140.00	1,140.00 .0
HENDERSON 2.52 MI W OF ATHENS COURTHOUSE SQUARE, EATHENS COURTHOU SE SQUARE		2.519	8020	383,342.50	206,900.63	260,910.89	71.8
SH 31 0163-04-035 FR 575(21), ETC. ACP, PAV MARK & GUARD FENCE							
HENDERSON SH 19 IN ATHENS, E 0.09 MI SW OF FM 317		3.195	8021	540,513.49	11,759.31	330,571.84	54.5
SH 31 0164-01-040 FR 545(11) ACP, PAV MARK & GUARD FENCE							
CHEROKEE FR NECHES RIVER BR, NE 1.237 MI W OF US 69 IN JACKSONVILLE		9.630	8022	1,217,568.03	-2,755.00	984,796.24	85.3
US 79 0206-03-042 FR 453(30) ACP, PAV MARK & GUARD FENCE							
WORK ORDER- 02-05-85		WORK BEGAN- 03-06-85					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 90		PERCENT TIME USED- 108					
WORKING DAYS CHARGED- 97							
THE PORTER CO., INC.		CONTRACT 12840037		TOTALS	\$ 2,141,424.02	215,904.94	1,576,278.97 77.0
NAVARRO APPROACH TO TRINITY RIVER BR(ESTBD LN)		.469	8057	654,062.56	31,000.40	563,425.43	90.7
SH 31 0163-02-026 BRF 575(20) GR, ACP BS, ACP SURF & TRINITY RIVER BR							

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HENDERSON AT TRINITY RV AT NAVARRO C/L IESTRO LN)		.743	8058	1,981,203.19	40,921.31	1,808,250.15	96.1
SH 31 0163-03-033 BRF 575(20)							
GR, ACP BS, ACP SURF TRINITY RIVER BR							
WORK ORDER- 02-09-84		WORK BEGAN- 03-13-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED- 7					
CONTRACT WORKING DAYS- 420		PERCENT TIME USED- 67					
WORKING DAYS CHARGED- 287							
AUSTIN BRIDGE COMPANY		CONTRACT 01840023		TOTALS	\$ 2,635,265.75	71,921.71	94.0
RUSK FR 10.7 MI S OF US 79, S TO MT ENTERPRISE		6.354	8053	3,718,338.59	110,140.61	3,018,257.36	86.4
US 259 0138-05-035 F 203(17)							
GR, STRS & SURF							
WORK ORDER- 01-31-83		WORK BEGAN- 02-07-83					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 300		PERCENT TIME USED- 118					
WORKING DAYS CHARGED- 355							
T. RICHARD VARDEMAN, INC.		CONTRACT 0183003R		TOTALS	\$ 3,718,338.59	110,140.61	86.0
RUSK AT BRANTLEY CREEK, 0.1 MI E OF FM 840		.145	8066	242,136.65	19,140.03	194,411.12	87.6
SH 315 0462-01-012 BRS 892(9)							
REPLACE BR, FLX BS, PRIME COAT, 1 CST							
WORK ORDER- 05-10-84		WORK BEGAN- 05-23-84					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 80		PERCENT TIME USED- 143					
WORKING DAYS CHARGED- 114							
BUCKNER CONSTRUCTION COMPANY		CONTRACT 04840024		TOTALS	\$ 242,136.65	19,140.03	87.0
RUSK 0.7 MI SW OF HENDERSON C/L NE US 259		3.212	8077	3,400,624.48	.00	.00	.0
US 79 0206-07-035 MA-F 555(8)							
WDN GR, STRS, FLEX BS, OCST, ACP, CGG,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 270		PERCENT TIME USED-					
WORKING DAYS CHARGED-							
RICHARD HEIDELBERG CONSTRUCTION CO., INC.		CONTRACT 09850044		TOTALS	\$ 3,400,624.48	.00	.0
RUSK US 259, NE PANOLA CO LINE		8.755	8072	2,758,688.62	56,542.67	544,918.69	20.7
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 240		PERCENT TIME USED- 54					
WORKING DAYS CHARGED- 130							
T. RICHARD VARDEMAN, INC.		CONTRACT 10840027		TOTALS	\$ 2,758,688.62	56,542.67	20.0
RUSK US 84, SOUTH NACOGDOCHES C/L		4.938	8016	3,338,395.10	101,291.39	1,362,426.25	42.9
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-		ADD'L DAYS GRANTED-					
CONTRACT WORKING DAYS- 270		PERCENT TIME USED- 34					
WORKING DAYS CHARGED- 91							
T. RICHARD VARDEMAN, INC.		CONTRACT 12840030		TOTALS	\$ 3,338,395.10	101,291.39	42.0

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 10

***** CONTRACT IDENTIFICATION AND INFORMATION *****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
SMITH LP 323 IN TYLER, S NIAR GREENBRIAR RD		4.617	8065	\$ 3,431,076.79	\$ 112,519.84	\$ 1,170,945.92	35.9
SH 155 0520-06-024 FR 652(20)							
WDN GR STRS & SURF FOR ADD'L LANES							
WORK ORDER- 04-10-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280							
WORKING DAYS CHARGED- 224							
WORK BEGAN- 04-19-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 80							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 03840042		TOTALS		\$ 3,431,076.79	\$ 112,519.84	\$ 1,170,945.92	35.0
SMITH LP 323 IN TYLER, S NEW CCEPLAND ROAD		2.190	0827	\$ 1,769,804.55	\$ 103,503.83	\$ 103,503.83	6.1
FM 756 0492-04-013 C 492-4-13							
GR, STRS, FLEX BS, ACP BS, SEAL COAT, &							
WORK ORDER- 08-21-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 18							
WORK BEGAN- 08-28-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 8							
CCE, INC. A. E. SHULL & COMPANY							
CONTRACT 07850080		TOTALS		\$ 1,769,804.55	\$ 103,503.83	\$ 103,503.83	6.0
VAN ZANDT ETC SEE COMMISSION MINUTE ORDER #81917		.000	0751	\$ 3,446,350.38	\$ 93,624.90	\$ 3,032,583.42	100.0
US 80 ETC 0095-07-045 ETC CSR 95-7-45, ETC.							
SEAL COAT							
WORK ORDER- 05-29-84							
DATE WORK COMPLETED- 08-28-85							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 116							
WORK BEGAN- 06-19-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 155							
THE PORTER CO., INC.							
CONTRACT 05840026		TOTALS		\$ 3,446,350.38	\$ 93,624.90	\$ 3,032,583.42	100.0
VAN ZANDT KAUFMAN CO LINE 0.05 MI E OF		13.958	9053	\$ 581,473.18	\$ -78.80	\$ 37,110.35	6.7
IH 20 0495-02-028 IR 20-61621514							
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	\$ -3,576.05	\$ 35,644.90	7.4
IH 20 0495-03-033 IR 20-61621514							
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	\$ 12,116.18	14.0
IH 20 0495-04-034 IR 20-61621514							
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	\$ 42,377.45	\$ 707,951.10	99.9
IH 20 0495-05-025 IR 20-61621514							
SAFETY END TREAT, CONC TRAF BAR, ACP,							
SMITH 0.2 MI E OF US 271 GREGG CO LINE		8.341	9057	\$ 429,270.37	\$ 14,480.47	\$ 323,165.00	79.2
IH 20 0495-06-015 IR 20-61621514							
SAFETY END TREAT, CONC TRAF BAR, ACP,							
GREGG SMITH CO LINE SABINE RIVER		13.359	9058	\$ 1,065,377.03	\$ -484.60	\$ 237,637.71	23.4
IH 20 0495-07-037 IR 20-61621514							
SAFETY END TREAT, CONC TRAF BAR, ACP,							
WORK ORDER- 06-14-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 330							
WORKING DAYS CHARGED- 218							
WORK BEGAN- 06-30-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 66							
THE PORTER CO., INC.							
CONTRACT 05840078		TOTALS		\$ 3,238,778.61	\$ 52,718.47	\$ 1,353,625.24	43.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 10

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
VAN ZANDT FM 1651 1671-02-006 MC 1671-2-6 RECONDITION BASE AND PRIME	0.284 MI S OF SH 198 3.071 MI E	0794	231,713.89	.00	223,799.65	100.0
VAN ZANDT FM 3060 3156-02-002 MC 3156-2-2 RECONDITION BASE AND PRIME	SH 198 AT KAUFMAN CO LINE, S & E FM 316 (SECTIONS)	0795	290,716.36	.00	282,515.83	100.0
WORK ORDER- 06-04-85 DATE WORK COMPLETED- 09-19-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 59	WORK BEGAN- 06-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 98					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****						
REYNOLDS-LAND, INC. CONTRACT 05850054	TOTALS		522,430.25	.00	506,315.48	100.0
VAN ZANDT FM 47, E SH 198 (EX RET 4.1 & 7.1 MI E OF FM 47) SR 919(9) WDN STRS, RECOND BS, PRIME, ICST, ACP &	6.237	0798	2,424,151.28	55,162.03	215,971.07	9.3
WORK ORDER- 07-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 190 WORKING DAYS CHARGED- 39	WORK BEGAN- 07-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 21					
ADAMS BROTHERS, INC. CONTRACT 06850004	TOTALS		2,424,151.28	55,162.03	215,971.07	9.0
VAN ZANDT ETC US 80 ETC 0095-06-043 ETC CSB 95-6-43 SEAL COAT	SEE COMMISSION MINUTES #83257 .000	0799	1,836,690.40	512,409.83	938,462.63	53.7
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 36	WORK BEGAN- 08-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 60					
MISSOURI PETROLEUM PRODUCTS COMPANY CONTRACT 06850024	TOTALS		1,836,690.40	512,409.83	938,462.63	53.0
VAN ZANDT FM 47 0646-02-009 CD 646-2-9 RECONDITION BASE AND PRIME	1.25 MI SW OF US 80 9.716 MI SOUTH (SECTIONS)	0815	195,243.60	141,153.23	169,178.23	91.2
VAN ZANDT FM 47 0646-03-005 CD 646-3-5 RECONDITION BASE AND PRIME	0.133 MI S OF SH 243 8.655 MI SOUTH (SECTIONS)	0816	195,236.45	153,995.71	201,217.36	99.9
VAN ZANDT FM 1651 1671-01-005 CD 1671-1-5 RECONDITION BASE AND PRIME	0.398 MI E OF FM 47 6.345 MI EAST (SECTIONS)	0818	158,154.45	.00	143,866.34	95.7
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 45	WORK BEGAN- 07-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 75					
ADAMS BROTHERS, INC. CONTRACT 06850044	TOTALS		548,634.50	295,148.94	514,261.93	98.0
VAN ZANDT ETC US 80 ETC 0095-07-046 ETC CD 95-7-46 UPGRADE EXISTING TRAFFIC SIGNALS	SEE COMMISSION MINUTES #83256 .000	0819	93,000.00	.00	88,350.00	100.0
WORK ORDER- 07-09-85 DATE WORK COMPLETED- 09-06-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 32	WORK BEGAN- 07-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 27					
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****						
MICHELLE ELECTRIC CO., INC. CONTRACT 06850074	TOTALS		93,000.00	.00	88,350.00	100.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 19		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PI NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		VAN ZANDT KAUFMAN CO LINE, NE NR SH 243	16.837	0828	1,582,476.96	155,502.16	155,502.16	10.3
SH 198								
0443-01-019		RECONDITION BS, PRIME, SEAL COAT, ACP						
CSR 443-1-19								
WORK ORDER- 09-12-85		WORK BEGAN- 09-16-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 1						
DUJINCK BROS. & GILCHRIST		CONTRACT 08850041	TOTALS		1,582,476.96	155,502.16	155,502.16	10.0
*****		VAN ZANDT US 80, S IH 20	7.504	0839	4,693,964.45	.00	.00	.0
SH 19								
0108-01-013		WID GR, STRS, RECUND BS, FLEX BS, PRIME						
CSR 108-1-13								
WORK ORDER- 10-03-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 270		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
ADAMS BROTHERS, INC.		CONTRACT 09850018	TOTALS		4,693,964.45	.00	.00	.0
*****		WOOD AT LAKE FORK CREEK, 2.0 MI SW OF SH 154-	.093	8055	207,415.73	.00	12,492.52	6.3
CR 101		SH 182 INT						
0910-35-003		BRIDGE REPLACEMENT & APPROACHES						
BRO 101201X, ETC.								
VAN ZANDT AT CROOKED, SANDY & CANEY CREEKS, BET			.207	8056	446,299.34	33,181.83	143,050.96	33.7
FM 859		2.7& 8.0 MI S OF U S 80						
1171-02-008		BRIDGE REPLACEMENT & APPROACHES						
BRS 3481(1)								
VAN ZANDT AT CROOKED CREEK RELIEF			.081	8057	141,756.17	23,381.06	76,647.74	56.9
FM 859								
1171-02-009		BRIDGE REPLACEMENT & APPROACHES						
RS 3481(2)								
WORK ORDER- 03-19-85		WORK BEGAN- 04-09-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 54						
A. K. GILLIS & SONS, INC.		CONTRACT 02850030	TOTALS		795,471.24	56,562.89	232,191.22	30.0
*****		WOOD FM 1254, S US 80	2.151	2045	760,566.92	.00	758,990.36	100.0
FM 564								
3240-01-007		GR, STRS, BS, EMUL ASPH TRT, PRIME, ICST						
A 3240-1-7								
WORK ORDER- 04-19-84		WORK BEGAN- 04-30-84						
DATE WORK COMPLETED- 09-22-85								
CONTRACT WORKING DAYS- 160		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 139		PERCENT TIME USED- 87						
RICHARD HEIDELBERG CONSTRUCTION CO., INC.		CONTRACT 04840002	TOTALS		760,566.92	.00	758,990.36	100.0

		DISTRICT CONTRACT AMOUNT					56,069,447.06	
		DISTRICT ESTIMATES THIS MONTH					2,304,474.86	
		DISTRICT TOTAL ESTIMATES PAID TO DATE					25,293,398.92	

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ANGELINA US 59 HERTY SH 103 0336-05-035 FR 1094(12) PLANING, RESURFACING WITH ASPH CONC		2.789	8086	498,086.54	227,264.83	438,777.99	92.7
WORK ORDER- 04-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 57							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 03850042		TOTALS		498,086.54	227,264.83	438,777.99	92.0
ANGELINA N END NECHES RIV BR AT POLK C/L 0.656 US 59 MIN OF NECHES 0176-33-082 CSR 176-3-82, ETC. ADDITIONAL SURFACING ON NORTHBOUND		.656	1038	108,737.37	.00	4,389.00	4.2
POLK BEAR CREEK DR S END NECHES RIV BR AT US 59 ANGELINA C/LINB L1 0176-34-052 CSR 176-4-52 ADDITIONAL SURFACING ON NORTHBOUND		8.440	1039	1,466,759.41	.00	81,458.73	5.8
WORK ORDER- 05-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 37							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 04850013		TOTALS		1,575,496.78	.00	85,847.73	5.0
ANGELINA MC CALL DR FM 324 (SBL ONLY) US 59 0176-33-081 CSR 176-3-81 REMOVE ACP, REPAIR CONC PAV, ACP		2.757	1067	550,972.46	172,601.24	175,766.65	33.5
WORK ORDER- 08-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 24							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 07850015		TOTALS		550,972.46	172,601.24	175,766.65	33.0
NACOGDOCHES US 59, N SH 204 US 259 0138-06-029 CSR 138-6-29 STRS, ASB & ACP OVERLAY		5.094	1685	1,583,869.22	298,953.97	1,111,552.64	73.8
WORK ORDER- 03-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 79							
W. R. BOYD, INC.							
CONTRACT 02850054		TOTALS		1,583,869.22	298,953.97	1,111,552.64	73.0
NACOGDOCHES ANGELINA RIVER, N 1.16 MI US 59 0176-01-061 CSR 176-1-61 REMOVE & REPLACE ASPHALTIC CONCRETE		1.160	1043	100,887.38	8,010.23	86,092.38	89.8
WORK ORDER- 06-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 64							
MOORE BROTHERS CONSTRUCTION COMPANY							
CONTRACT 05850038		TOTALS		100,887.38	8,010.23	86,092.38	93.0
NACOGDOCHES ETC SEE COMMISSION MINUTES #83234 SH 7 ETC 0059-01-036 ETC CSB 59-1-36 SEAL COAT		.000	1050	960,077.60	630,365.61	896,380.29	98.2
WORK ORDER- 07-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 39							
THE PORTER CO., INC.							
CONTRACT 06850057		TOTALS		960,077.60	630,365.61	896,380.29	98.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 11		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****							
NACOGDOCHES	IN NACOGDOCHES AT FM 2609	.000	6616	37,597.15	.00	.00	.0
LP 495							
0175-08-029	RECONSTRUCT INTERSECTION						
HES 0005(396)							
WORK ORDER- 09-17-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 25	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
TEAL CONTRACTING CO., INC.							
CONTRACT 08850008		TOTALS		37,597.15	.00	.00	.0

NACOGDOCHES	2.0 MI S OF LP 224 N END ANGELINA RV BR	6.534	1070	28,891.79	.00	.00	.0
US 59							
0176-01-062	CLEARING TREES AND UNDERBRUSH						
CD 176-1-62							
ANGELINA	S END ANGELINA RV BR TEND RR U/P, 0.4	5.493	1071	17,408.63	.00	.00	.0
US 59	MIN OF LP 287						
0176-02-068	CLEARING TREES AND UNDERBRUSH						
CD 176-2-68							
ANGELINA	HERTY ANGELINA RV	11.245	1072	46,690.04	.00	.00	.0
SH 103							
0336-05-037	CLEARING TREES AND UNDERBRUSH						
CD 336-5-37							
WORK ORDER- 09-16-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
T. RICHARD VARDEMAN, INC.							
CONTRACT 08850036		TOTALS		92,990.46	.00	.00	.0

NACOGDOCHES	FM 1878, N FM 2609	.828	8056	628,875.90	133,890.43	636,933.00	100.0
FM 1411							
2639-01-004	WIDEN GRADING, STRUCTURES, BASE E						
M J614(1)							
WORK ORDER- 12-21-84	WORK BEGAN- 01-09-85						
DATE WORK COMPLETED- 08-07-85							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 105	PERCENT TIME USED- 88						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 11840027		TOTALS		628,875.90	133,890.43	636,933.00	100.0

POLK	ON CD RD 116 AT ROCKY CR, 1.6 MI N OF	.129	8075	330,645.58	24,695.16	260,211.27	82.8
CR 116	FM3152						
0911-04-004	REPLACE BRIDGE AND APPROACHES						
BRO 11181X							
WORK ORDER- 03-29-85	WORK BEGAN- 04-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 79						
HOUSTON BRIDGE COMPANY							
CONTRACT 03850013		TOTALS		330,645.58	24,695.16	260,211.27	82.0

POLK	US 190 9.07 MI S	9.069	1069	851,661.10	195,519.80	255,322.30	31.5
FM 1276							
1408-01-008	RECONDITIONING BASE, WIDENING AND						
CSR 1408-1-8							
WORK ORDER- 08-09-85	WORK BEGAN- 08-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18	PERCENT TIME USED- 10						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 07850049		TOTALS		851,661.10	195,519.80	255,322.30	31.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 11

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
POLK TRAFFIC SIGNAL WITH SAFETY LIGHTING		.445	6617	\$ 86,609.50	\$.00	\$.00	.0
US 190 0213-03-054 HES 0005(310)							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED-							
3C SERVICES, INC.							
CONTRACT 08850009		TOTALS		\$ 86,609.50	\$.00	\$.00	.0
POLK LIVINGSTON, EAST SODA COMMUNITY		7.483	8074	\$ 5,254,052.40	\$.00	\$.00	.0
US 190 0213-04-024 MA-F 1034(18)							
WIDENING GRADING, STRUCTURES, BASE &							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED-							
F. R. LEWIS CONSTRUCTION CO., INC. 4-J CONSTRUCTION CO., INC.							
CONTRACT 09850045		TOTALS		\$ 5,254,052.40	\$.00	\$.00	.0
SABINE FM 2928, 0.6 MI NE OF SH 87 1.0 MI SE & E		.906	2064	\$ 233,876.19	40,831.89	130,710.40	58.8
FM 3449 3436-01-001 A 3436-1-1							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 05-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 60							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04850004		TOTALS		\$ 233,876.19	40,831.89	130,710.40	58.0
SAN AUGUSTINE SABINE C/L SH 103		3.317	1046	\$ 245,440.68	230,647.47	230,647.47	98.9
US 96 0809-04-030 CSB 809-4-30							
ASPHALTIC CONC PAVEMENT LEVEL-UP &							
SABINE SH 184 SAN AUGUSTINE C/L		1.364	1047	\$ 86,935.63	62,603.99	62,603.99	75.8
US 96 0809-05-013 CSB 809-5-13							
ASPHALTIC CONC PAVEMENT LEVEL-UP &							
WORK ORDER- 07-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 34							
BI-CO PAVERS COMPANY							
CONTRACT 06850084		TOTALS		\$ 332,376.31	293,251.46	293,251.46	92.0
SAN JACINTO AT PEACH CREEK, 2.4 MI W OF FM 3081		.090	1036	\$ 199,090.58	35,090.09	120,069.45	63.4
CR 294 0911-07-004 BRD 11(24)X							
REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 05-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 63							
MAR-LEN, INC.							
CONTRACT 04850048		TOTALS		\$ 199,090.58	35,090.09	120,069.45	63.0
SAN JACINTO FM 2914, 0.5 MI E OF US 59, N US 59 NR		2.285	2066	\$ 329,338.03	6,554.01	327,700.56	100.0
SP RR U/P IN SH EPHERD 3437-01-001 A 3437-1-1							
GRADING, STRUCTURES, BASE AND							
WORK ORDER- 01-08-85 DATE WORK COMPLETED- 08-06-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 63							
GMS CONSTRUCTION COMPANY, INC.							
CONTRACT 12840051		TOTALS		\$ 329,338.03	6,554.01	327,700.56	100.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 11

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PU NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
SHELBY ETC SEE COMMISSION MINUTE #82872		.000	0401	979,045.87	155,579.83	959,837.89	100.0
SH 147 ETC 0064-02-010 ETC CSB 64-2-10, ETC. SEAL COAT							
WORK ORDER- 04-08-85 DATE WORK COMPLETED- 09-13-85 CONTRACT WORKING DAYS- 65 WORKING DAYS CHARGED- 60							
WORK BEGAN- 04-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 92							
D. V. HUNT ASPHALT, INC.							
CONTRACT 03850061		TOTALS		979,045.87	155,579.83	959,837.89	100.0
SHELBY IN TIMPSON AT SP 470		.287	1048	389,472.16	6,289.78	39,160.66	10.5
US 59 0175-04-034 CD 175-4-34							
RECONSTRUCT INTERSECTION & REMOVE &							
SHELBY 0.2 MI E OF TIMPSON 0.2 MI W OF FM 2141		4.292	1049	400,655.08	1,425.00	84,787.50	22.2
US 59 0175-04-035 CSR 175-4-35							
RECONSTRUCT INTERSECTION & REMOVE &							
WORK ORDER- 07-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 33							
WORK BEGAN- 07-30-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 21							
W. R. BOYD, INC.							
CONTRACT 06850068		TOTALS		790,127.24	7,714.78	123,948.16	16.0
SHELBY SCL OF TENAHA US 59 IN TENAHA		1.075	8070	1,125,096.68	73,482.13	344,391.44	32.2
US 96 0063-06-057 F 159(15)							
GRADING, STRUCTURES, BASE & SURF							
WORK ORDER- 12-28-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 68							
WORK BEGAN- 01-08-85 ADD'L DAYS GRANTED- 5 PERCENT TIME USED- 37							
CLIFTON CONSTRUCTION-ENGINEERING, INC.							
CONTRACT 11840001		TOTALS		1,125,096.68	73,482.13	344,391.44	32.0
TRINITY SH 19, 1.2 MI S OF FM 1617(S) 1.5 MI E		1.461	2065	278,303.51	60,985.59	226,711.05	85.7
FM 3453 3438-01-001 A 3438-1-1							
GRADING, STRUCTURES, BASE & SURFACING							
WORK ORDER- 04-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 84							
WORK BEGAN- 05-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 65							
SIMON TRAYLOR & SONS, INC.							
CONTRACT 03850039		TOTALS		278,303.51	60,985.59	226,711.05	85.0
TRINITY FM 2501 AT NIGTON, S FM 357		4.544	4700	834,084.85	40,087.21	438,395.71	55.3
FM 2262 2387-02-001 FLH 2125(4), ETC.							
WIDEN GRADING, STRUCTURES, BASE &							
TRINITY BETWEEN FM 2501 & FM 357 (1N SECTS)		1.061	0018	159,526.53	20,952.06	54,845.88	36.1
FM 2262 2387-02-002 C 2387-2-2							
WIDEN GRADING, STRUCTURES, BASE &							
WORK ORDER- 01-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 220 WORKING DAYS CHARGED- 116							
WORK BEGAN- 02-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 53							
RICHARD HEIDELBERG CONSTRUCTION CO., INC.							
CONTRACT 12840038		TOTALS		993,611.38	61,039.27	493,241.59	52.0

DISTRICT CONTRACT AMOUNT 17,812,687.86
DISTRICT ESTIMATES THIS MONTH 2,425,830.32
DISTRICT TOTAL ESTIMATES PAID TO DATE 6,966,746.25

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 12

PAGE 67

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

BRAZORIA	CD RD 220 0.3 MI S OF ANGLETON PRCTICN LEVEE	1.154	8174	\$ 3,896,198.99	\$ 56,979.94	\$ 3,133,281.99	85.9
SH 288							
0598-04-006							
F 318(25)	GR, STRS, LIME STAB BS, CONC PVT, CEM						
WORK ORDER- 02-22-84	WORK BEGAN- 03-07-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 264	PERCENT TIME USED- 139						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01840021		TOTALS		\$ 3,896,198.99	\$ 56,979.94	\$ 3,133,281.99	85.0

BRAZORIA	0.2 MI S OF BASTROP BAYOU-0.3 MI N CF FM2004	1.685	8187	\$ 4,845,545.94	\$ 7,074.19	\$ 4,570,860.04	99.3
SH 288							
0598-04-008							
F 318(27)	GR, STR, LIME STAB SUBGR, ETC						
BRAZORIA	0.3 MI N OF CD RD 220-0.3 MI N OF FM2004	4.564	8188	\$ 123,868.11	\$.00	\$ 1,437.16	1.2
SH 288							
0598-04-012							
F 318(27)	GR, STR, LIME STAB SUBGR, ETC						
WORK ORDER- 03-01-84	WORK BEGAN- 03-06-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 21						
WORKING DAYS CHARGED- 209	PERCENT TIME USED- 95						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 02840011		TOTALS		\$ 4,969,414.05	\$ 7,074.19	\$ 4,572,297.20	96.0

BRAZORIA	0.3 MI S OF ANGLETON PROTECTION LEVEE 0.2 MI S OF BAS TROP BAYOU	1.192	8185	\$ 3,875,951.28	\$ 17,809.43	\$ 2,980,633.75	81.6
SH 288							
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-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 237	PERCENT TIME USED- 125						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 02840020		TOTALS		\$ 3,875,951.28	\$ 17,809.43	\$ 2,980,633.75	81.0

BRAZORIA	SH 332, SW N END BRAZOS RV BR	1.411	2038	\$ 1,820,672.38	\$ 9,525.18	\$ 1,774,301.09	99.9
FM 2004							
2523-02-025							
A 2523-2-25	GR, STRS, BS, CONC PAV, SIGN & PAV MARK						
WORK ORDER- 04-25-84	WORK BEGAN- 04-30-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 156	PERCENT TIME USED- 87						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 04840026		TOTALS		\$ 1,820,672.38	\$ 9,525.18	\$ 1,774,301.09	99.9

BRAZORIA	FR 0.3 MI N OF SH 35 TO 0.7 MI S CF SH 35	1.022	8161	\$ 4,525,014.90	\$ 91,526.11	\$ 3,068,286.82	71.3
SH 288							
0598-03-010							
F 318(23)	GR, STRS & SURF FOR MN LN O/P &						
WORK ORDER- 06-17-83	WORK BEGAN- 07-07-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 296	PERCENT TIME USED- 87						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05830018		TOTALS		\$ 4,525,014.90	\$ 91,526.11	\$ 3,068,286.82	71.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BRAZORIA AT DITCH #10 W OF ANGLETON		.231	1388	723,575.63	.00	.00	.0
SH 35 0179-01-030 CD 179-1-30							
BRIDGE REPLACEMENT AND APPROACHES							
WORK ORDER- 06-10-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 3		PERCENT TIME USED- 2					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850017		TOTALS		723,575.63	.00	.00	.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	81,932.28	918,929.80	36.3
SH 288 0598-04-003 MA-F 318(33)							
GR, SMALL DRAIN STRS, CSB, CONC PVT,							
BRAZORIA 0.7 MI S OF SH 35 CD RD 220		1.093	8218	74,322.10	.00	8,882.50	12.5
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	.00	374,295.00	11.8
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- 26		PERCENT TIME USED- 7					
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 05850030		TOTALS		6,136,778.16	81,932.28	1,311,797.30	22.0
BRAZORIA SH 288 FM 865		2.101	1391	404,656.00	214,040.89	288,172.52	74.9
FM 518 3416-01-003 CSR 3416-1-3							
ACP, PVT MARKINGS & SAFETY END TRT							
WORK ORDER- 06-05-85		WORK BEGAN- 06-21-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 88					
APAC - TEXAS, INC.							
CONTRACT 05850046		TOTALS		404,656.00	214,040.89	288,172.52	74.0
BRAZORIA SH 35 (ANGLETON BY-PASS) FR PROPOSED SH 288 TO INTERSECTION OF SH 35 AND PROPOSED FM 523 NORTHEAST OF A		3.437	1151	6,711,500.32	257,388.94	6,862,465.59	100.0
SH 35 0178-03-097 C 178-3-97							
GR., STRS., LIME TREAT. SUBGR., CSB							
WORK ORDER- 06-29-82		WORK BEGAN- 07-07-82					
DATE WORK COMPLETED- 05-30-85							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 7					
WORKING DAYS CHARGED- 362		PERCENT TIME USED- 118					
L-W-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06820023		TOTALS		6,711,500.32	257,388.94	6,862,465.59	100.0
BRAZORIA FR COUNTY ROAD 341 N. OF ANGLETON TO SH 35		2.205	1152	7,654,742.86	38,028.50	7,238,785.22	99.9
SH 288 0598-03-007 C 598-3-7							
GR., STRS., CSB, CONC. PVMT.,							
WORK ORDER- 06-29-82		WORK BEGAN- 07-07-82					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED- 10					
WORKING DAYS CHARGED- 410		PERCENT TIME USED- 132					
L-W-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06820050		TOTALS		7,654,742.86	38,028.50	7,238,785.22	99.9

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
BRAZORIA SH 35 FREEPORT		16.427	1328	\$ 577,337.71	\$ 21,487.78	\$ 553,383.57	100.0
FM 523 1003-01-05B MC 1003-1-58 BS RPR,ACP,1 CST,PAV MARK							
WORK ORDER- 07-03-84 DATE WORK COMPLETED- 09-18-85 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 97							
BROWN & ROOT, INC.							
CONTRACT 06840015		TOTALS		\$ 577,337.71	\$ 21,487.78	\$ 553,383.57	100.0
BRAZORIA N END BRAZOS RV BR CD RD 400		.548	1399	\$ 2,965,292.45	\$ 2,507.17	\$ 624,671.68	22.1
FM 2004 2523-02-027 A 2523-2-27 GR, STRS,BS,CONC PVT,SIGN&PVT MARK							
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 10							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850061		TOTALS		\$ 2,965,292.45	\$ 2,507.17	\$ 624,671.68	22.0
BRAZORIA ETC SEE COMMISSION MINUTE ORDER #82057		.000	1360	\$ 1,237,655.55	\$ 50,288.25	\$ 1,077,106.02	91.6
FM 521 ETC 0111-05-014 ETC MC 111-5-14, ETC. BS RPR,ACP SURF,1 CST & PAV MARK							
WORK ORDER- 08-07-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 85 WORKING DAYS CHARGED- 75							
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 07840050		TOTALS		\$ 1,237,655.55	\$ 50,288.25	\$ 1,077,106.02	91.0
BRAZORIA SH 35 SIXTH ST		1.464	1414	\$ 40,673.30	\$.00	\$.00	.0
SP 28 0178-01-007 CSB 178-7-7 BS REPAIR, 1 CST & PVT MARK							
BRAZORIA SH 35 PR 51		1.426	1425	\$ 43,785.40	\$.00	\$.00	.0
FM 2852 2895-01-005 CSB 2855-1-5 BS REPAIR, 1 CST & PVT MARK							
WORK ORDER- 08-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED-							
BRANNAN PAVING COMPANY, INC.							
CONTRACT 07850069		TOTALS		\$ 84,458.70	\$.00	\$.00	.0
BRAZORIA FR EXIST SH 288 N OF ANGLETON TO CO RD		5.073	1063	\$ 22,833,278.98	\$ 186,343.33	\$ 19,732,899.98	91.2
SH 288 0598-03-006 C 598-2-6 GRA., STRS., CEM. STAB BS, CONC PAV							
WORK ORDER- 09-01-81 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 551							
L-W-B CONSTRUCTION COMPANY, INC. WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08810018		TOTALS		\$ 22,833,278.98	\$ 186,343.33	\$ 19,732,899.98	91.0
BRAZORIA 0.6 MI S OF MP RR CO RD 220		.852	8164	\$ 2,673,812.17	\$ 84,571.72	\$ 1,499,359.86	61.6
SH 288 0598-04-005 F 318(24) GR, STRS & SURF FOR 4 LANES							
WORK ORDER- 10-11-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 275							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09830029		TOTALS		\$ 2,673,812.17	\$ 84,571.72	\$ 1,499,359.86	60.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 17		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PO NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BRAZORIA AT IRRIGATION CANAL, 3.3 MI N OF SH 6		BRIDGE REPLACEMENT & APPROACHES	.111	8222	\$ 202,316.00	\$.00	\$.00	.0
CR 48 0912-31-014 BRO 121251X								
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-						
GARDNER/B/H/CONSTRUCTORS		CONTRACT 0985008	TOTALS		\$ 202,316.00	\$.00	\$.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****								
BRAZORIA AT OYSTER CREEK 4.2 MI N OF FM 1462		BRIDGE REPLACEMENT & APPROACHES	.176	8376	\$ 411,534.25	\$.00	\$.00	.0
CR 42 0912-31-015 BRO 121271X								
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-						
GARDNER/B/H/CONSTRUCTORS		CONTRACT 09850028	TOTALS		\$ 411,534.25	\$.00	\$.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****								
BRAZORIA AT SH 35 (E & W FRIG RDS)		TRAFFIC SIGNALS WITH SAFETY	.000	6980	\$ 42,883.00	\$.00	\$.00	.0
SH 6 0192-03-014 HES 000S(352)								
HARRIS AT ADAIR PK & REGIONAL PK SEC III		TRAFFIC SIGNALS WITH SAFETY	.000	1463	\$ 31,057.00	\$.00	\$.00	.0
FM 865 0976-01-022 MC 976-1-22								
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-						
CROWNE-MONROE CONTRACTORS INC.		CONTRACT 09850053	TOTALS		\$ 73,940.00	\$.00	\$.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****								
BRAZORIA CD RD 400 SH 36		GR, STRS, BS, CONC PVT, SIGN & PVT MARK	3.793	2043	\$ 6,228,041.19	\$.00	\$.00	.0
FM 2004 2523-02-028 A 2523-2-28								
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.		CONTRACT 09850074	TOTALS		\$ 6,228,041.19	\$.00	\$.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****								
BRAZORIA AT MP RR, APPROX 0.8 MI. SE OF SH 288		GR, STRS & SURF FOR RR-HWY GR	.738	6899	\$ 5,809,010.51	\$ 376,188.67	\$ 5,203,743.53	94.3
SH 332 0586-01-046 RRS K708(3)								
WORK ORDER- 12-28-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 325 WORKING DAYS CHARGED- 323		WORK BEGAN- 01-27-83 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 97						
PEABODY INTERNATIONAL CORPORATION		CONTRACT 12820024	TOTALS		\$ 5,809,010.51	\$ 376,188.67	\$ 5,203,743.53	94.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****								
FORT BEND US 90A LEXINGTON BLVD		GR, STRS, STAB BS, CONC PAV, ACP, SIGN,	2.275	8203	\$ 6,193,052.60	\$ 92,258.00	\$ 3,896,834.09	66.2
SH 6 0192-01-038 F 637(9)								
WORK ORDER- 05-24-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 189		WORK BEGAN- 06-14-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 76						
BROWN & ROOT, INC.		CONTRACT 04840021	TOTALS		\$ 6,193,052.60	\$ 92,258.00	\$ 3,896,834.09	66.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 12

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

FORT BEND	FM 1093 US 90A	11.678	1354	333,065.24	41,778.86	303,096.86	95.7
FM 359							
0543-02-02B							
MC 543-2-28, ETC.	BS REPAIR, ACP SURF, 1 CST & PAV MARK						
FORT BEND	FM 1093 US 90A	7.815	1355	264,287.36	2,154.60	278,314.62	99.9
FM 1454							
1415-02-017							
MC 1415-2-17	BS REPAIR, ACP SURF, 1 CST & PAV MARK						
WORK ORDER- 08-14-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	104						
WORK BEGAN- 09-04-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	87						
BO-MAC CONTRACTORS, INC.							
	CONTRACT 07840026	TOTALS		597,352.60	43,933.46	581,411.48	99.9
FORT BEND	US 59 SH 36	8.810	9282	217,071.70	.00	.00	.0
FM 360							
0527-06-012							
CSB 527-6-12	BS REPAIR, ONE CRSE SURF TRT&PVT						
FORT BEND	WHARTON C/L SH 36	6.660	1417	123,838.61	.00	.00	.0
FM 442							
0838-02-011							
CSB 838-2-11	BS REPAIR, ONE CRSE SURF TRT&PVT						
FORT BEND	SH 36 FM 1994	7.080	1418	133,451.35	.00	.00	.0
FM 361							
0838-03-017							
CSB 838-3-17	BS REPAIR, ONE CRSE SURF TRT&PVT						
WORK ORDER- 08-02-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	75						
WORKING DAYS CHARGED-	8						
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	11						
BRANNAN PAVING COMPANY, INC.							
	CONTRACT 07850017	TOTALS		474,361.66	.00	.00	.0
FORT BEND ETC	SEE COMMISSION MINUTE #83333	.000	1432	874,570.72	383,445.51	383,445.51	46.1
US 59 ETC							
0027-12-061 ETC							
MC 27-12-61	MISCELLANEOUS BRIDGE REPAIRS & CONC						
WORK ORDER- 08-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	115						
WORKING DAYS CHARGED-	25						
WORK BEGAN- 09-03-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	22						
UNIVERSAL SERVICES CO., INC.							
	CONTRACT 07850037	TOTALS		874,570.72	383,445.51	383,445.51	46.0
FORT BEND	AT BRAZOS RV BR	.000	1285	213,600.00	107,085.19	107,085.19	52.7
US 59							
0027-12-057							
CSR 27-12-57	INSTALL PERMEABLE SPUR JETTY SYSTEM						
WORK ORDER- 08-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	22						
WORKING DAYS CHARGED-	2						
WORK BEGAN- 09-11-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	9						
A. M. VOGEL, INC.							
	CONTRACT 07850071	TOTALS		213,600.00	107,085.19	107,085.19	52.0
FORT BEND	IN ROSENBERG AT SH 36	.000	6973	157,428.40	11,826.60	162,133.74	100.0
US 59							
0027-12-056							
HES 0005(188)	GR, LIME STAB BS & SUBGR, HMACP LEVEL						
WORK ORDER- 10-02-84							
DATE WORK COMPLETED-	06-03-85						
CONTRACT WORKING DAYS-	40						
WORKING DAYS CHARGED-	41						
WORK BEGAN- 10-31-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	103						
JONES G. FINKE INC.							
	CONTRACT 08840007	TOTALS		157,428.40	11,826.60	162,133.74	100.0

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION			LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
FORT BEND LP 294 0027-14-003 CSR 27-14-3	0.46 MI W OF FM 2234 1092	0.22 MI W OF FM	1.366	1444	498,458.04	.00	.00	.0
BS REPAIR, SEAL COAT, ACP O/L, CSB,								
WORK ORDER- 09-11-85 DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 1								
DURWOOD GREENE CONSTRUCTION CO.								
CONTRACT 08850030			TOTALS		\$ 498,458.04	.00	.00	.0
FORT BEND UD 0 0912-34-023 BRO 121261X	ON OIL FIELD RD AT STEEP BANK CR, 3.3 MI S OF SH 6		.087	8225	384,630.55	.00	.00	.0
BRIDGE REPLACEMENT & APPROACHES								
WORK ORDER- 00-00-00 DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-								
GARDNER/B/H/CONSTRUCTORS								
CONTRACT 09850049			TOTALS		\$ 384,630.55	.00	.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****								
FORT BEND FM 2234 2105-01-019 CSR 2105-1-19	FM 3345 FM 521		5.827	1459	3,285,831.30	.00	.00	.0
SHLDR WID, BS REPAIR, SEAL COAT, ACP								
WORK ORDER- 00-00-00 DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED-								
DURWOOD GREENE CONSTRUCTION CO.								
CONTRACT 09850070			TOTALS		\$ 3,285,831.30	.00	.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****								
GALVESTON SH 146 0389-06-061 F 1081(29), ETC.	IN TEXAS CITY FROM DICKINSON BAYOU TO FM 1764		4.146	8157	8,681,229.44	150,512.78	8,712,667.60	100.0
GR, STRS, CSB, LIME TREATED SUBGR,								
AT MOSES BAYOU, 3.5 MI S OF FM 517			.210	8158	581,323.43	42,395.95	600,365.01	100.0
GALVESTON SH 146 0389-06-062 BRF 1081(30)								
GR, STRS, CSB, LIME TREATED SUBGR,								
WORK ORDER- 03-10-83 DATE WORK COMPLETED- 07-18-85 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 391								
SUNMOUNT CORPORATION								
CONTRACT 02830067			TOTALS		\$ 9,262,552.87	192,908.73	9,313,032.61	100.0
GALVESTON SH 87 0367-04-059 C 367-4-59	AT BOLIVAR FERRY LANDING DOCK		.000	0282	121,500.00	9,405.00	9,405.00	8.1
BOLIVAR LANDING DOCK REPAIRS								
WORK ORDER- 04-08-85 DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 20 WORKING DAYS CHARGED-								
A. M. VOGEL, INC.								
CONTRACT 03850019			TOTALS		\$ 121,500.00	9,405.00	9,405.00	8.0
GALVESTON SH 124 0367-02-062 CSR 367-2-62	SH 87 2.4 MI N		2.405	1389	820,185.65	175,435.05	226,350.30	29.0
BS REPAIR, SHLD WID, ACP OVERLAY, PVT								
WORK ORDER- 05-31-85 DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 26								
APAC - TEXAS, INC.								
CONTRACT 05850020			TOTALS		\$ 820,185.65	175,435.05	226,350.30	29.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 12

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

GALVESTON	IN FRIENDSWOOD FR E OF CHIGGER CRK 1.0	.822	8217	746,952.96	34,315.69	319,929.31	45.0
FM 528	MI WEST						
1414-01-010							
RS 352E(2)	GR, STRS, LIME TRT SUBGR, ACP, SIGN, PVT						
WORK ORDER- 06-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	36						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
A. M. VOGEL, INC.							
CONTRACT 05850037		TOTALS		746,952.96	34,315.69	319,929.31	45.0

GALVESTON	SH 3 IH 45	2.480	1358	303,701.05	6,257.61	285,639.47	95.7
FM 2004							
1911-01-009							
MC 1911-1-9, ETC.	BS& SHLDR RPR, 1 CST & PAV MARK						
GALVESTON	SH 6 BRAZORIA C/L	6.896	1359	206,891.30	40,076.08	167,840.60	85.3
FM 2004							
2523-01-014							
MC 2523-1-14	BS& SHLDR RPR, 1 CST & PAV MARK						
WORK ORDER- 08-13-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	110						
WORKING DAYS CHARGED-	82						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
R. W. HCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 07840051		TOTALS		510,592.35	46,333.69	453,480.07	93.0

GALVESTON	SH 6 IH 45	2.306	1356	244,280.30	23,701.71	235,122.27	99.9
FM 519							
0979-01-015							
MC 979-1-15	BS RPRS, CMNT STAB BS, 1 CST & PAV MK						
WORK ORDER- 08-06-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	50						
WORKING DAYS CHARGED-	96						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
APAC - TEXAS, INC.							
CONTRACT 07840053		TOTALS		244,280.30	23,701.71	235,122.27	99.9

GALVESTON	N JCT OF SH 146 11TH AVE N	3.894	1416	3,003,413.23	14,287.90	14,287.90	.5
LP 197							
0389-11-035							
CSR 389-11-35	BS REPAIR, STRS, GR, ACP, SAFETY END						
WORK ORDER- 08-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	200						
WORKING DAYS CHARGED-	16						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
A. M. VOGEL, INC.							
CONTRACT 07850072		TOTALS		3,003,413.23	14,287.90	14,287.90	.0

GALVESTON	S END TEXAS CITY WYE I/C GALVESTON	2.272	9291	13,862,170.51	.00	.00	.0
IH 45							
0500-01-098							
IR 45-112311004	GR, STRS, CONC PVT, ACP, CEMENT STAB BS						
GALVESTON	SH 6, SE S END TEXAS CITY WYE I/C	.477	9292	2,128,338.00	.00	.00	.0
IH 45							
0500-04-073							
IR 45-1(231)004	GR, STRS, CONC PVT, ACP, CEMENT STAB BS						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	400						
WORKING DAYS CHARGED-							
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED-						
A. M. VOGEL, INC.							
CHAPIN & CHAPIN, INC.							
CONTRACT 09850021		TOTALS		15,990,508.51	.00	.00	.0

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 12		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
CONTRACT IDENTIFICATION AND INFORMATION							
GALVESTON IN GALVESTON FR IH 45 SEAWALL BLVD		1.642	1467	\$ 1,120,200.00	\$.00	\$.00	.0
SP 342							
0051-08-005							
CSR 51-8-5 BS REPAIR, ACP & PVT MARK							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED-							
A. M. VOGEL, INC.							
CONTRACT 09850038		TOTALS		\$ 1,120,200.00	\$.00	\$.00	.0
GALVESTON IN GALVESTON ON PORT INDUSTRIAL BLVD.		2.276	8147	\$ 10,585,131.99	\$ 25,218.88	\$ 10,119,656.59	99.9
MH 49							
8300-12-008							
M K300(7) GR., STRS. & SURF.							
WORK ORDER- 10-29-82							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 505							
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 10820043		TOTALS		\$ 10,585,131.99	\$ 25,218.88	\$ 10,119,656.59	99.9
GALVESTON IN GALVESTON FR 59TH ST 6TH ST		3.017	6953	\$ 1,064,319.00	\$ 120,760.77	\$ 708,827.53	70.1
US 75							
0051-04-046							
HES 000S(180) MODERNIZATION OF TRAFFIC SIGNAL							
WORK ORDER- 12-28-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED- 130							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 11840008		TOTALS		\$ 1,064,319.00	\$ 120,760.77	\$ 708,827.53	70.0
GALVESTON TEXAS CITY(SH 341) - TEXAS CITY(SH 146S)		1.974	8169	\$ 4,784,410.60	\$ 119,538.50	\$ 4,499,154.17	99.0
LP 197							
0389-11-031							
M K385(2) GR, STRS, LIME TRT SUBGR, CEMENT STAB							
WORK ORDER- 02-06-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 250							
WORKING DAYS CHARGED- 251							
A. M. VOGEL, INC.							
CONTRACT 12830020		TOTALS		\$ 4,784,410.60	\$ 119,538.50	\$ 4,499,154.17	99.0
GRIMES 0.3 MI N OF WALLER C/L WALLER C/L		.337	8017	\$ 630,890.99	\$ 7,232.35	\$ 77,489.25	12.9
SH 6							
0050-03-057							
F 471(31) GR, STR, LIME TRT SUBGR, ASB, ACP, SIGN							
WALLER US 290 GRIMES C/L		8.203	8018	\$ 9,265,017.76	\$ 200,334.29	\$ 2,146,057.75	24.3
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- 92							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 12840032		TOTALS		\$ 9,895,908.75	\$ 207,566.64	\$ 2,223,547.00	23.0
HARRIS FR 0.3 MI W OF BELTWAY 8 TO 0.1 MI E OF		.549	9219	\$ 14,170,656.35	\$ 253,467.94	\$ 14,026,486.69	100.0
IH 10							
0508-01-155							
I 10-7(247)782							
GRADING, STRUCTURES, STORM SEWERS,							
WORK ORDER- 02-02-81							
DATE WORK COMPLETED- 08-12-85							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 651							
WILLIAMS BROTHERS CONSTRUCTION CO.,							
INC.							
CONTRACT 01810038		TOTALS		\$ 14,170,656.35	\$ 253,467.94	\$ 14,026,486.69	100.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 12

PAGE 75

***** CONTRACT IDENTIFICATION AND INFORMATION *****		***** LENGTH *****	***** PD NO *****	***** CONTRACT AMOUNT *****	***** AMOUNT THIS ESTIMATE *****	***** TOTAL ESTIMATE TO DATE *****	***** % COMP *****
HARRIS ON AIRLINE DRIVE, FROM NEAR TIDWELL		1.630	8050	\$ 4,471,398.05	\$ 94,660.47	\$ 4,536,443.75	100.0
MH 656 ROAD TO LITTLE YORK ROAD							
8140-12-002 M K140(12) GRADING, CONC PVMT, STORM SEWERS,							
WORK ORDER- 02-17-82 WORK BEGAN- 03-10-82							
DATE WORK COMPLETED- 11-30-84							
CONTRACT WORKING DAYS- 325 ADD'L DAYS GRANTED- 3							
WORKING DAYS CHARGED- 420 PERCENT TIME USED- 128							
APAC - TEXAS, INC.							
CONTRACT 01820042		TOTALS		\$ 4,471,398.05	\$ 94,660.47	\$ 4,536,443.75	100.0
HARRIS IN HOUSTON ON BRIAR FOREST DR AT		.099	8058	\$ 670,111.92	\$.00	\$ 673,105.18	100.0
MH 707 BUFFALO BAYOU							
8141-12-002 M K141(12) GR, STRS & SURF							
WORK ORDER- 02-13-84 WORK BEGAN- 03-02-84							
DATE WORK COMPLETED- 05-16-85							
CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- 17							
WORKING DAYS CHARGED- 200 PERCENT TIME USED- 102							
GARDNER/B/H/CONSTRUCTORS							
CONTRACT 01840025		TOTALS		\$ 670,111.92	\$.00	\$ 673,105.18	100.0
HARRIS 627.51' S OF S END LP 184 O/P		2.850	8047	\$ 920,186.87	\$ 82,000.18	\$ 659,257.50	75.4
US 59 MONTGOMERY C/L							
0177-06-041 FR 514(77) CONC PAV REPAIR, SHLDR PLANE, H/MAC							
WORK ORDER- 03-12-85 WORK BEGAN- 04-02-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 108 PERCENT TIME USED- 90							
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01850005		TOTALS		\$ 920,186.87	\$ 82,000.18	\$ 659,257.50	75.0
HARRIS IN HOUSTON FR WESLAYAN ST BELLAIRE BLVD		5.016	6967	\$ 471,656.75	\$.00	\$ 13,547.00	3.0
US 59							
0027-13-131 HES 000S(297), ETC. REMOVE EXIST MBGF, BR RAIL, CONC MED							
HARRIS IN HOUSTON FR LAUDER RD 0.12 MI N OF		3.513	6968	\$ 885,661.90	\$ 20,938.49	\$ 166,948.17	19.8
US 59 LANGLEY RD							
0177-07-065 HES 000S(298) REMOVE EXIST MBGF, BR RAIL, CONC MED							
HARRIS IN HOUSTON FR CAVALCADE ST POLK ST		3.110	6965	\$ 882,048.20	\$.00	\$ 357,192.40	42.6
US 59							
0177-11-095 HES 000S(296) REMOVE EXIST MBGF, BR RAIL, CONC MED							
HARRIS IN HOUSTON FR 0.12 MI N OF LANGLEY RD		3.716	6969	\$ 1,043,163.95	\$ 252,668.68	\$ 803,972.58	81.1
US 59 IH610							
0177-11-096 HES 000S(298) REMOVE EXIST MBGF, BR RAIL, CONC MED							
WORK ORDER- 03-12-85 WORK BEGAN- 05-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 88 PERCENT TIME USED- 40							
SIMONSEN CONSTRUCTION COMPANY, INC.							
CONTRACT 01850008		TOTALS		\$ 3,282,530.80	\$ 273,607.17	\$ 1,341,660.15	43.0
HARRIS CHAMBERS C/L FERRY RD		.633	8045	\$ 2,287,254.95	\$ 66.88	\$ 1,003,629.06	46.1
SH 146							
0389-03-023 F 839(14) GR, STRS, ST SEW, ASB, CEMENT STAB BS,							
HARRIS SP RR FERRY RD		2.019	8046	\$ 13,268,033.86	\$ 493,323.53	\$ 6,121,198.30	48.5
LP 201							
0389-13-022 F 839(14) GR, STRS, ST SEW, ASB, CEMENT STAB BS,							
WORK ORDER- 03-07-85 WORK BEGAN- 03-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 96 PERCENT TIME USED- 27							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 01850026		TOTALS		\$ 15,555,288.81	\$ 493,390.41	\$ 7,124,827.36	48.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 12

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS IN HOUSTON ON WATONGA BLVD FR W 43RD ST MH 804 TO W T C JESTER BLVD 8138-12-002 GR, CONC PVT, ST SEW, STRS, WATER MAINS M K138(2), ETC.		.433	8043	1,560,933.55	97,930.50	672,096.41	45.3
HARRIS IN HOUSTON ON W T C JESTER BLVD FR 364' MH 805 S OF CARLEEN RD 8139-12-002 TO PINEMONT DR M K139(2) GR, CONC PVT, ST SEW, STRS, WATER MAINS		.393	8044	1,539,120.32	58,710.89	582,669.30	39.8
WORK ORDER- 02-21-85 WORK BEGAN- 03-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 101 PERCENT TIME USED- 34							
MARTIN K. EBY CONSTRUCTION CO., INC.							
CONTRACT 01850050		TOTALS		\$ 3,100,053.87	156,641.39	1,254,765.71	42.0
HARRIS IN HOUSTON ON S WAYSIDE DR FR WHEELER MH 57 ST, N TO NR TELEPHO NE RD 8144-12-003 GR, ST SEW, CONC PAV, STRS, TRAFFIC M K144(3), ETC.		.301	8038	1,771,809.48	136,739.19	1,306,430.26	77.6
HARRIS IN HOUSTON ON S WAYSIDE DR FR GRIGGS RD MH 57 TO WHEELER ST 8144-12-004 GR, ST SEW, CONC PAV, STRS, TRAFFIC M K144(4)		.710	8039	1,280,273.52	89,594.78	789,149.50	64.8
WORK ORDER- 03-08-85 WORK BEGAN- 03-22-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 108 PERCENT TIME USED- 31							
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 01850052		TOTALS		\$ 3,052,083.00	226,333.97	2,095,579.76	72.0
HARRIS IN WEST UNIVERSITY PL ON WESLAYAN ST AT MH 742 UNIVERSITY BLVD 8048-12-001 & RICE BLVD MG K048(1) MODERNIZATION OF SIGNAL SYSTEM		.000	8180	52,600.01	5,376.40	54,530.25	100.0
WORK ORDER- 03-29-85 WORK BEGAN- 04-30-85 DATE WORK COMPLETED- 08-29-85 CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 38 PERCENT TIME USED- 63							
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 02850036		TOTALS		\$ 52,600.01	5,376.40	54,530.25	100.0
HARRIS AT US 290 IH 610 0271-14-150 C 271-14-150 LANDSCAPE DEVELOPMENT		.000	1687	52,838.43	.00	.00	.0
WORK ORDER- 03-26-85 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED-							
MR. T'S LANDSCAPE SERVICES							
CONTRACT 02850042		TOTALS		\$ 52,838.43	.00	.00	.0
HARRIS FR 0.14 MI. W. OF DATES RD. TO 0.26 IH 10 MI. E. OF FEDERAL RD. 0508-01-093 I 10-7(229)776 GRA., STRS., RET. WALLS, CONC. MED.		2.689	9169	22,688,185.41	215,545.87	22,622,001.02	100.0
WORK ORDER- 04-10-78 WORK BEGAN- 04-26-78 DATE WORK COMPLETED- 08-23-85 CONTRACT WORKING DAYS- 480 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 1050 PERCENT TIME USED- 219							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03780006		TOTALS		\$ 22,688,185.41	215,545.87	22,622,001.02	100.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 12

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE * TO DATE *	* % COMP *
HARRIS FR 1.0 MI S OF FM 2920 TO 1.0 MI N OF FM 149 SPRING-CYPRESS RD		3.925	8160	\$ 6,039,839.26	\$ 161,920.43	\$ 5,803,071.56	100.0
0720-03-049 WDN GR, STRS & SURF							
RS 349161							
WORK ORDER- 04-07-83 WORK BEGAN- 04-22-83							
DATE WORK COMPLETED- 05-09-85							
CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 204 PERCENT TIME USED- 82							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 03830020		TOTALS		\$ 6,039,839.26	\$ 161,920.43	\$ 5,803,071.56	100.0
HARRIS FR W OF BELTWAY 8 TO 0.2 MI E OF SILBER RD		6.377	9234	\$ 14,009,816.24	\$ 300,854.64	\$ 14,645,529.40	100.0
IH 10							
0271-07-141							
IR 10-712591756 PAV REP, ACP OVERLAY & CONC MED BAR							
WORK ORDER- 04-14-83 WORK BEGAN- 05-09-83							
DATE WORK COMPLETED- 12-18-84							
CONTRACT WORKING DAYS- 440 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 438 PERCENT TIME USED- 100							
BROWN & ROOT, INC.							
CONTRACT 03830047		TOTALS		\$ 14,009,816.24	\$ 300,854.64	\$ 14,645,529.40	100.0
HARRIS FR W OF ELLA BLVD TO IH 45 (N)		1.227	1217	\$ 4,785,542.38	\$ 16,919.92	\$ 4,413,782.78	97.0
+BW 8							
3256-02-014							
C 3256-2-14 GR, STRS & SURF FOR FRIG RDS							
WORK ORDER- 04-08-83 WORK BEGAN- 04-11-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED- 16							
WORKING DAYS CHARGED- 236 PERCENT TIME USED- 98							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03830048		TOTALS		\$ 4,785,542.38	\$ 16,919.92	\$ 4,413,782.78	97.0
HARRIS IH 610 IH 45		5.200	0448	\$ 55,968.47	\$.00	\$.00	.0
IH 10							
0271-07-173							
C 271-7-173 LANDSCAPE DEVELOPMENT							
WORK ORDER- 04-15-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
CARRIERE SERVICES, INC.							
CONTRACT 03850020		TOTALS		\$ 55,968.47	\$.00	\$.00	.0
HARRIS 0.28 MI S OF WALLISVILLE RD IH 10		2.447	0337	\$ 12,356,224.05	\$ 702,344.38	\$ 5,147,064.07	43.8
BW 8							
3256-03-017							
C 3256-3-17, ETC. GR, STRS, ST SEW, LIME TRT SUBGR,							
HARRIS IH 10 0.3 MI S OF WALLISVILLE RD		.000	8081	\$ 47,178.00	\$.00	\$ 46,164.35	99.9
BW 8							
3256-03-028							
RW 3256-3-28 GR, STRS, ST SEW, LIME TRT SUBGR,							
WORK ORDER- 04-15-85 WORK BEGAN- 04-16-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 84 PERCENT TIME USED- 24							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 03850034		TOTALS		\$ 12,403,402.05	\$ 702,344.38	\$ 5,193,228.42	44.0
HARRIS FR 0.104 MI N OF 10TH ST IN SEABROCK TU SH 146 GALVESTON C/L		.869	1222	\$ 8,752,739.79	\$ 109,396.01	\$ 7,995,520.27	96.1
0389-05-065							
C 389-5-65, ETC. HIGH LEVEL BR AT KEMAH (PHASE I)							

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
***** GALVESTON FR HARRIS C/L TO FM 2094 IN KEMAH *****		.308	1223	94,757.76	-5,039.34	871,412.52	97.6
SH 146							
0389-06-060							
C 389-6-60 HIGH LEVEL BR AT KEMAH (PHASE I)							
WORK ORDER- 05-06-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325							
WORKING DAYS CHARGED- 315							
WORK BEGAN- 06-08-83							
ADD'L DAYS GRANTED- 26							
PERCENT TIME USED- 90							
MICHAEL CONSTRUCTION COMPANY							
CONTRACT 04830042		TOTALS		9,694,497.55	104,356.67	8,066,932.79	96.0
***** HARRIS IN HOUSTON FR LIVE OAK CALLIE *****		.872	9146	2,680,093.31	238,611.60	2,567,603.66	100.0
IH 45							
0500-03-313							
I 45-112111045, ETC. GR, STAB BS, ACP, CONC PAV, ST SEW, RET							
HARRIS IN HOUSTON FR LIVE OAK ST SCOTT ST		.000	7060	258,344.30	.00	260,839.17	100.0
IH 45							
0500-03-343							
I 45-11531046 ROW GR, STAB BS, ACP, CONC PAV, ST SEW, RET							
HARRIS IN HOUSTON FR SCOTT ST CALLIE ST		.000	7150	30,559.60	.00	31,956.33	100.0
IH 45							
0500-03-375							
I 45-11981041 ROW GR, STAB BS, ACP, CONC PAV, ST SEW, RET							
WORK ORDER- 05-15-84							
DATE WORK COMPLETED- 07-15-85							
CONTRACT WORKING DAYS- 175							
WORKING DAYS CHARGED- 173							
WORK BEGAN- 05-29-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 99							
BROWN & ROOT, INC.							
CONTRACT 04840020		TOTALS		2,968,997.21	238,611.60	2,860,399.16	100.0
***** HARRIS EAST OF BELTHAY B 1.6 MI W OF SAN *****		2.963	8202	5,260,860.60	116,360.75	3,577,548.18	71.6
US 90							
0028-02-050							
F 5121351 JACINTO RV							
GRADING & STRUCTURES							
WORK ORDER- 05-04-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED- 231							
WORK BEGAN- 05-17-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 77							
TEX-STRUCT., INC.							
CONTRACT 04840042		TOTALS		5,260,860.60	116,360.75	3,577,548.18	71.0
***** HARRIS IN TOMBALL AT GRAHAM RD. *****		.000	1386	24,034.94	950.00	24,256.23	99.9
FM 149							
0720-03-057							
MC 720-3-57, ETC. INSTALL FIXED-TIME SIGNAL W/SAFETY							
HARRIS AT FALVEL RD		.000	1387	28,373.06	1,096.08	25,488.45	94.5
FM 2920							
2941-02-023							
HES 000513531 INSTALL FIXED-TIME SIGNAL W/SAFETY							
WORK ORDER- 05-02-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 58							
WORK BEGAN- 07-22-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 97							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 04850008		TOTALS		52,408.00	2,046.08	49,744.68	99.0
***** HARRIS IN HOUSTON FR HEIGHT S BLVD STUDEMONT ST *****		.938	1383	2,113,051.45	89,061.44	585,744.27	29.2
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 IN)		3.639	9142	8,334,824.74	455,663.40	1,733,099.98	21.8
IH 610							
0271-14-130							
IR 610-7(277)795 CONC PVT REPAIR, THIN BONDED CONC							

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 12

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

HARRIS	IN HOUSTON FR RICHMOND AVE S END TH 10	3.258	9143	\$389,426.60	\$38,191.52	\$38,191.52	10.3
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-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 93	PERCENT TIME USED- 26						
CHAMPAGNE-WEBBER INC.							
CONTRACT 04850031		TOTALS		\$10,837,302.79	\$582,916.36	\$2,357,035.77	22.0

HARRIS	AT SH 6	.000	1379	\$450,963.00	\$33,731.64	\$147,070.72	34.3
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	\$343,456.15	\$794,000.19	15.1
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	\$117,042.52	\$143,998.88	31.0
IH 10							
0271-07-153							
IR 10-7(316)753	RET WALL, CONC PVT, ST SEW, SIG, SIGN,						
HARRIS	WEST OF WEST BELT EAST END SH 6 O/P	4.327	1382	\$27,672,224.24	\$1,694,921.53	\$3,317,207.15	12.6
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-							
CONTRACT WORKING DAYS- 625	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 94	PERCENT TIME USED- 15						
BROWN & ROOT U.S.A., INC.							
CONTRACT 04850034		TOTALS		\$34,122,721.63	\$2,189,151.84	\$4,402,276.94	13.0

HARRIS	1.6 MI W OF SAN JACINTO RV 0.66 MI E OF FM 1942	3.882	1376	\$22,520,280.04	\$161,081.94	\$3,759,500.91	17.5
US 90							
0028-02-047							
MA-F 512(36), ETC.	GR & STRS (H.L.) & CONC PAV						
HARRIS	SPT RR OVERPASS & APPROACHES NEAR VAN RONE OF HOUSTON	.662	1377	\$2,917,670.75	.00	\$351,500.00	12.6
US 90							
0028-02-058							
MA-FG 512(37)	GR & STRS (H.L.) & CONC PAV						
WORK ORDER- 06-07-85	WORK BEGAN- 06-12-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 12						
JOHNSON BROS. CORPORATION							
CONTRACT 04850068		TOTALS		\$25,437,950.79	\$161,081.94	\$4,111,000.91	17.0

HARRIS	FR 0.1 MI S OF BISSONNET TO TOWNPARK DR	2.689	1230	\$12,613,809.40	\$11,918.91	\$11,476,673.10	95.7
+BH 8							
3256-01-026							
C 3256-1-26	GR, STRS & SURF FOR FRIG RDS						
WORK ORDER- 05-27-83	WORK BEGAN- 06-17-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED- 50						
WORKING DAYS CHARGED- 376	PERCENT TIME USED- 94						
H. B. ZACHRY COMPANY							
CONTRACT 05830017		TOTALS		\$12,613,809.40	\$11,918.91	\$11,476,673.10	95.0

HARRIS	IN HOUSTON, FR COLLEN TO HICKSFIELD	.378	9118	\$6,972,562.01	\$84,554.99	\$6,411,756.03	98.5
IH 45							
0500-03-351							
I 45-1(203)044	GR, STAB BS, ACP, CONC PAV, STORM						

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 12

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

HARRIS IH 45 0500-03-352 I 45-1(203)044	IN HOUSTON, FR S OF CULLEN ST TO S OF HICKSFIELD GR, STAB BS, ACP, CONC PAV, STORM	.000	9119	256,888.86	97,786.44	219,540.75	91.0

HARRIS SH 35 0500-03-359 F 679(9)	FR 400' S OF CULLEN TO 1600' S OF CULLEN GR, STAB BS, ACP, CONC PAV, STORM	.224	8054	320,427.74	-52.50	288,728.91	95.9

WORK ORDER- 06-20-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 521							
WORK BEGAN- 08-09-83 ADD'L DAYS GRANTED- 48 PERCENT TIME USED- 123							

MCCARTHY BROTHERS COMPANY CONTRACT 05830035		TOTALS		\$ 7,549,868.61	182,288.93	6,920,025.69	98.0

HARRIS BW 8 3256-03-013 C 3256-3-13	0.25 MI S OF WALLISVILLE RD 0.18 MI S OF VALDE RD GR, STRS, BS, CONC PVT, SIG, SIGN, OPEN, L	2.556	1390	15,590,976.81	485,070.00	5,910,169.81	39.9

WORK ORDER- 06-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 52							
WORK BEGAN- 06-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 17							

WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 05850031		TOTALS		\$ 15,590,976.81	485,070.00	5,910,169.81	39.0

HARRIS FM 521 0111-01-064 M K046(5)	FM 521 (OLD SH 288) AT HOLMES RD. AND S.P. RAILROAD O /P WITH APPROACHES AND FRONTAGE ROADS GR., STORM SEWERS, STRS., STAB.	1.059	8051	6,650,911.09	112,440.30	6,647,794.47	100.0

WORK ORDER- 07-02-82 DATE WORK COMPLETED- 06-07-85 CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 323							
WORK BEGAN- 07-20-82 ADD'L DAYS GRANTED- 7 PERCENT TIME USED- 85							

J. F. BARTON CONTRACTING CO. CONTRACT 06820011		TOTALS		\$ 6,650,911.09	112,440.30	6,647,794.47	100.0

HARRIS IH 45 0500-03-328 I 45-1(206)040	IN HOUSTON FR WOODRIDGE ST TO SOUTHERN ST GR, STAB BASE, CONC PAV, STORM	.844	9121	2,956,435.52	98,112.90	2,983,683.51	100.0

WORK ORDER- 07-19-83 DATE WORK COMPLETED- 07-30-85 CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 293							
WORK BEGAN- 08-24-83 ADD'L DAYS GRANTED- 18 PERCENT TIME USED- 121							

MARTIN K. EBY CONSTRUCTION CO., INC. CONTRACT 06830034		TOTALS		\$ 2,956,435.52	98,112.90	2,983,683.51	100.0

HARRIS +BW 8 3256-01-027 C 3256-1-27	FR TOWNPARK DR TO FM 1093 GR, STRS & SURF FOR FRG RDS	1.776	1247	15,589,877.26	42,244.06	11,018,526.80	74.4

WORK ORDER- 07-29-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 321							
WORK BEGAN- 08-04-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 92							

WILLIAMS BROTHERS CONSTRUCTION CO., INC. CONTRACT 06830067		TOTALS		\$ 15,589,877.26	42,244.06	11,018,526.80	74.0

HARRIS IH 45 0500-03-378 IRG 45-1(214)040, ETC	IN HOUSTON AT PARK PL BLVD & AT BROADWAY TRAFFIC SIGNALS	.000	9255	59,203.34	1,431.40	25,315.31	48.3

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 12

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

GALVESTON	AT FM 1764	.000	9257	35,932.64	5.16	9,946.97	31.3
IH 45							
0500-04-070							
IRG 45-1(218)015 TRAFFIC SIGNALS							
WORK ORDER- 07-19-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 195							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 325							
HW ELECTRIC SYSTEMS							
CONTRACT 06840011		TOTALS		95,135.98	1,436.56	35,262.28	41.0

HARRIS	AT BARKER-CYPRESS RD (S FRTG RD)	.000	1392	24,575.00	665.00	21,451.00	91.8
IH 10							
0271-06-064							
IRG 10-7(310)749 INSTALL FIXED-TIME SIGNALS							
HARRIS							
IN HOUSTON AT NORMANDY ST		.000	1393	59,450.00	.00	6,041.06	10.7
IH 10							
0508-01-213							
IRG 10-7(311)779 INSTALL FIXED-TIME SIGNALS							
WORK ORDER- 07-24-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 06850006		TOTALS		84,025.00	665.00	27,492.06	34.0

HARRIS	LIVE OAK CALHOON	1.366	1395	9,245,803.88	1,446,804.78	1,480,685.10	16.8
SH 35							
0500-03-299							
MA-F 679(16) GR,LIME STAB SUBGR,CONC PVT,ST SEW,							
HARRIS							
IN HOUSTON FR HUTCHINS CALHOON		1.118	1396	15,419,860.62	55,786.15	79,246.32	.5
IH 45							
0500-03-320							
I-IR 45-1(232)044 GR,LIME STAB SUBGR,CONC PVT,ST SEW,							
WORK ORDER- 07-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 1060							
WORKING DAYS CHARGED- 58							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 5							
AUSTIN BRIDGE COMPANY							
CONTRACT 06850011		TOTALS		124,693,596.50	1,502,590.93	1,559,931.42	6.0

HARRIS	AT IMPERIAL VALLEY	.000	1397	22,989.38	5,276.41	17,582.35	80.5
FM 1960							
1685-02-032							
MC 1685-2-32 INSTALL FIXED-TIME SIGNAL WITH							
HARRIS							
AT IMPERIAL VALLEY		.000	1397	22,989.38	5,276.41	17,582.35	80.5
FM 1960							
1685-02-032							
MC 1685-2-32 INSTALL FIXED-TIME SIGNAL WITH							
WORK ORDER- 07-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 36							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 60							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 06850040		TOTALS		22,989.38	5,276.41	17,582.35	83.0

HARRIS	AT FAIRMONT PKWY IN LA PORT	.379	1400	3,902,802.00	176,625.53	1,208,040.16	32.5
SH 146							
0389-05-060							
MA-F 108(131) GR,STRS,ST SEW,CEMENT STAB BUS,STGN,							
HARRIS							
AT FAIRMONT PKWY IN LA PORT		.379	1400	3,902,802.00	176,625.53	1,208,040.16	32.5
SH 146							
0389-05-060							
MA-F 108(131) GR,STRS,ST SEW,CEMENT STAB BUS,STGN,							
WORK ORDER- 07-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260							
WORKING DAYS CHARGED- 24							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 9							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 06850063		TOTALS		3,902,802.00	176,625.53	1,208,040.16	32.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 12

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PI NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS IN HOUSTON FR SPARTA ST. TO US 90		.278	8142	\$ 5,242,233.43	\$ 8,250.41	\$ 265,081.77	5.3
FM 527 0980-01-019 M-HG K103(3) GR., STRS., BS., SURF., SIGN.,							
WORK ORDER- 08-16-82 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 400 WORKING DAYS CHARGED- 453							
WORK BEGAN- 09-08-82 ADD'L DAYS GRANTED- 37 PERCENT TIME USED- 104							
TEX-STRUCT, INC.							
CONTRACT 07820047		TOTALS		\$ 5,242,233.43	\$ 8,250.41	\$ 265,081.77	76.0
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	\$ 1,425.00	\$ 1,425.00	.1
CR 4850 0912-71-211 BRO 121241X BRIDGE AND APPROACHES							
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 8							
WORK BEGAN- 09-27-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 4							
UNITED CONTRACTORS OF TEXAS, INC.							
CONTRACT 07850003		TOTALS		\$ 1,094,641.99	\$ 1,425.00	\$ 1,425.00	.0
HARRIS AT BELTWAY B		.000	1420	\$ 91,475.00	\$.00	\$.00	.0
FM 1093 1258-04-038 MC 1258-4-38 INSTALL FIXED-TIME SIGNAL W/SAFETY							
WORK ORDER- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
PFEIFFER & SON, INC.							
CONTRACT 07850014		TOTALS		\$ 91,475.00	\$.00	\$.00	.0
HARRIS 0.3 MI N OF FAIRMONT PKWY 0.7 MI NE OF SH 3		2.966	1429	\$ 14,841,605.48	\$ 2,227,510.35	\$ 2,274,630.35	16.1
BH 8 3256-03-014 C 3256-3-14 GR, STRS, ST SEW, BS, CONC PVT, ACP, PVT							
WORK ORDER- 08-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 14							
WORK BEGAN- 08-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 6							
J. D. ABRAMS, INC.							
CONTRACT 07850025		TOTALS		\$ 14,841,605.48	\$ 2,227,510.35	\$ 2,274,630.35	16.0
HARRIS CLAY RD IH 10 W		3.307	1421	\$ 1,402,751.62	\$ 86,348.90	\$ 87,393.90	6.5
SH 6 1685-05-051 CSB 1685-5-51 ACP OVERLAY & BASE REPAIR							
WORK ORDER- 08-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 110 WORKING DAYS CHARGED- 18							
WORK BEGAN- 08-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 16							
APAC - TEXAS, INC.							
CONTRACT 07850046		TOTALS		\$ 1,402,751.62	\$ 86,348.90	\$ 87,393.90	6.0
HARRIS 0.2 MI N OF TIDWELL UVALDE ROAD		1.325	1430	\$ 12,086,082.21	\$ 1,048,705.02	\$ 1,048,705.02	9.1
BH 8 3256-03-022 C 3256-3-22 GR, STRS, LIME TRT SUBGR, CEMENT STAB							
WORK ORDER- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 15							
WORK BEGAN- 08-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 4							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 07850055		TOTALS		\$ 12,086,082.21	\$ 1,048,705.02	\$ 1,048,705.02	9.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 12

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

HARRIS	IN TOMBALL FR FM 149 HOWARD ST	1.617	1426	959,466.88	95,670.94	283,777.61	31.1
FM 2920							
2941-02-022							
CSR 2941-2-22 FULL DEPTH BS REPAIR, ASPH PVT							
WORK ORDER- 07-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 07850073		TOTALS		959,466.88	95,670.94	283,777.61	31.0

HARRIS	SHELL O/P SI 146	7.285	9281	9,520,383.36	5,483.26	7,383.26	.0
SH 225							
0502-01-134							
CSR 502-1-134 REPAIR EXIST ACP, BS, CONC, PVI, PVI							
WORK ORDER- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED-							
J. D. ABRAMS, INC.							
CONTRACT 07850082		TOTALS		9,520,383.36	5,483.26	7,383.26	.0

HARRIS	FR IH 45 (NORTH) TO DRUMMET BLVD.	5.068	1172	21,665,246.73	118,895.26	19,588,357.94	95.2
+ BW 8							
3256-02-013							
C 3256-2-13 GR., STRS., SURF AND CMB							
WORK ORDER- 09-03-82							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED-							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08820019		TOTALS		21,665,246.73	118,895.26	19,588,357.94	95.0

HARRIS		.000	9123	70,023.66	931.72	49,434.76	74.3
IH 610							
0271-16-057							
1-IR 610-7(280)770 GR., STRS & SURF							
HARRIS							
IN HOUSTON ON S POST OAK AT W BELFORT							
+MH 390							
8047-12-006							
M K047151 GR., STRS & SURF							
WORK ORDER- 09-22-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400							
WORKING DAYS CHARGED-							
PEABODY INTERNATIONAL CORPORATION							
CONTRACT 08830019		TOTALS		8,222,203.38	356,885.71	6,141,474.88	78.0

HARRIS	NASA 1 GALVESTON C/L	.709	1366	3,306,524.35	19,760.49	664,080.76	21.1
SH 146							
0389-05-066							
C 389-5-66, ETC. GR., STRS, STORM SEWER, CONC PAV, ETC.							
GALVESTON							
HARRIS C/L FM 518							
SH 146							
0389-06-063							
C 389-6-63 GR., STRS, STORM SEWER, CONC PAV, ETC.							
WORK ORDER- 09-17-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED-							
R. W. MCKINNEY							
T. L. JAMES & COMPANY, INC.							
CONTRACT 08840055		TOTALS		5,761,459.97	82,120.97	1,528,757.12	27.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 12

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

HARRIS	SOUTH POST OAK RD BELTWAY A	5.807	1165	\$22,311,237.32	\$	.00	.0
FM 1093							
1258-04-024							
C 1258-4-24	GR, STRS, REPAIR EXIST CONC PVT,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 720	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
BROWN & ROOT U.S.A., INC.							
CONTRACT 08850021		TOTALS		\$22,311,237.32	\$	.00	.0

HARRIS	0.01 MI S OF WESTHEIMER (FM 1093)	1.761	1443	\$ 9,088,256.71	\$	.00	.0
BW 8	BUFFALO BAYOU						
3256-01-018							
C 3256-1-18	GR, BS, CONC PVT, ACP, ST SEW, PVT MARK,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 08850026		TOTALS		\$ 9,088,256.71	\$	.00	.0

HARRIS	EAST HOUSTON RD MP RR	3.216	1446	\$ 1,656,436.80	\$ 4,636.00	\$ 4,636.00	.2
FM 527							
0980-01-021							
CSR 980-1-21	BASE REPAIR, SHOULDER WDN, SEAL COAT,						
HARRIS	FM 1960 E US 59	2.572	1455	\$ 1,302,124.32	\$	.00	.0
LP 184							
1685-07-003							
CSR 1685-7-3	BASE REPAIR, SHOULDER WDN, SEAL COAT,						
WORK ORDER- 09-05-85	WORK BEGAN- 09-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 4	PERCENT TIME USED- 3						
APAC - TEXAS, INC.							
CONTRACT 08850044		TOTALS		\$ 2,958,561.12	\$ 4,636.00	\$ 4,636.00	.0

HARRIS	IN HOUSTON FROM TELEPHONE BROADWAY	2.818	9283	\$ 971,122.57	\$.95	\$.95	.0
IH 45							
0500-03-327							
I 45-1(234)041	GR, LIME TRT SUBGR, STAB BS, CONC PVT,						
HARRIS	IN HOUSTON FROM LOCKWOOD ST DUMBLE ST	.000	9284	\$ 3,419,669.36	\$ 279,979.06	\$ 279,979.06	8.6
IH 45							
0500-03-333							
I 45-1(234)041	GR, LIME TRT SUBGR, STAB BS, CONC PVT,						
HARRIS	HOUSTON (AT LOCKWOOD TRANSIT CENTER)	.000	9285	\$ 176,862.07	\$	\$.00	.0
IH 45							
0500-03-385							
I 45-1(235)044	GR, LIME TRT SUBGR, STAB BS, CONC PVT,						
WORK ORDER- 09-16-85	WORK BEGAN- 09-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
TRINITY CONSTRUCTION COMPANY, INC.							
CONTRACT 08850049		TOTALS		\$ 4,567,654.00	\$ 279,980.01	\$ 279,980.01	6.0

HARRIS	0.2 MI N OF FAIRBANKS-N HOUSTON RD W OF MT HOUSTON RD	3.347	1447	\$ 1,539,175.45	\$ 10,065.25	\$ 10,065.25	.6
FM 149							
0720-03-063							
CSB 720-3-63	BS REPAIR, ACP OVLRLAY & PVT						
WORK ORDER- 09-05-85	WORK BEGAN- 09-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5	PERCENT TIME USED- 5						
JONES G. FINKE INC.							
CONTRACT 08850060		TOTALS		\$ 1,539,175.45	\$ 10,065.25	\$ 10,065.25	.0

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HARRIS	E & W FRTG PDS AT BW 8	.000	1448	90,406.92	.00	.00	.0
US 59							
0177-07-068							
MC 177-7-68	TRAFFIC SIGNALS						
HARRIS	E & W FRTG RDS AT PARKER RD & AT PARKER RD & AT SAUNDER S-ORLANDO RD	.000	1449	115,018.05	.00	.00	.0
US 59							
0177-11-098							
MC 177-11-98	TRAFFIC SIGNALS						
HARRIS	N & S FRTG RDS AT ALDINE WESTFIELD	.000	1450	51,975.03	.00	.00	.0
BW 8							
3256-02-031							
MC 3256-2-31	TRAFFIC SIGNALS						
WORK ORDER- 09-12-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850066		TOTALS		\$ 257,400.00	.00	.00	.0
HARRIS	IH 10 HAMMERLY	2.354	1454	\$13,879,106.33	.00	.00	.0
BWY 8							
3256-01-019							
C 3256-1-19	GR, STRS, LIME TRT SUBGR, FLEX BS, CSB,						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
J. D. ABRAMS, INC.							
CONTRACT 08850071		TOTALS		\$13,879,106.33	.00	.00	.0
HARRIS	FR 0.3 MI E OF TELGE RD TO 0.9 MI E OF FM 1960	3.105	1071	\$22,371,297.32	661,845.74	\$21,619,506.25	100.0
US 290							
0050-08-058							
C 50-8-58	GRADING, STRUCTURES, RETAINING						
HARRIS		.000	0000	.00	.00	.00	100.0
0000-00-000							
001210329	GRADING, STRUCTURES, RETAINING						
WORK ORDER- 10-13-81	WORK BEGAN- 10-21-81						
DATE WORK COMPLETED- 06-26-85							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 187						
WORKING DAYS CHARGED- 542	PERCENT TIME USED- 92						
J. D. ABRAMS, INC.							
CONTRACT 09810010		TOTALS		\$22,371,297.32	661,845.74	\$21,619,506.25	100.0
HARRIS	IN HOUSTON FR NAGLE TO N OF TELEPHONE	.890	9114	\$ 9,757,051.43	319,488.02	\$ 9,807,961.23	100.0
IH 45							
0500-03-312							
I 45-1(193)043, ETC.	GR, STRS, SURF/FWY WDN & FTG RD						
HARRIS	IN HOUSTON FR LOCKWOOD TO N OF TELEPHONE	.000	9115	1,441,768.20	766.42	1,375,770.65	100.0
IH 45							
0500-03-321							
I 45-1(193)043	GR, STRS, SURF/FWY WDN & FTG RD						
HARRIS	HOUSTON (LIVE OAK ST), HOUSTON (ENNIS ST)	.000	7004	2,000.00	-3.00	1,928.00	100.0
IH 45							
0500-03-344							
I 45-1(53)046	GR, STRS, SURF/FWY WDN & FTG RD						
HARRIS	HOUSTON (CALLIE ST), HOUSTON (NEAR GULF CENTRAL)	.000	7005	170,345.00	661.00	155,189.35	100.0
IH 45							
0500-03-345							
I 45-11981041	GR, STRS, SURF/FWY WDN & FTG RD						
WORK ORDER- 10-08-82	WORK BEGAN- 10-11-82						
DATE WORK COMPLETED- 07-30-85							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 556	PERCENT TIME USED- 148						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 09820023		TOTALS		\$11,371,164.63	320,912.44	\$11,340,849.23	100.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
HARRIS	AT BIALOCK (BOTH DIRECTIONS)	7.866	9241	387,450.80	.00	352,404.49	100.0
IH 10 0271-07-156 IR 10-712831756							
U-TURN RDWYS & IMPRVMENTS BTWN RAMP							
HARRIS	AT BIALOCK RD & AT CAMPBELL RD & BTWN WASHINGTON AVE & T C JESIER BLVD	1.116	9242	1,622,143.63	-1.79	1,669,047.50	100.0
IH 10 0271-07-161 IR 10-712831756							
U-TURN RDWYS & IMPRVMENTS BTWN RAMP							
HARRIS	W OF BELTWAY 8 0.2 MI E W/ SILVER RD	6.378	9243	746,956.76	64,484.00	952,853.06	100.0
IH 10 0271-07-165 IR 10-712831756							
U-TURN RDWYS & IMPRVMENTS BTWN RAMP							
HARRIS	IN HOUSTON ON OLD KATY RD FR IH 10 OLD US 90 W OF IH 6 10	.538	1259	2,103,056.21	151.80	2,116,596.57	100.0
+CTY ST 0912-71-188 C 912-71-188							
U-TURN RDWYS & IMPRVMENTS BTWN RAMP							
HARRIS	IN HOUSTON ON WASHINGTON AVE FR EUREKA JCT TO IH 10	.399	1260	294,034.56	.39	307,333.86	100.0
+CTY ST 0912-71-189 C 912-71-189							
U-TURN RDWYS & IMPRVMENTS BTWN RAMP							
WORK ORDER- 10-28-83 DATE WORK COMPLETED- 08-06-85 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 368		WORK BEGAN- 11-28-83 ADD'L DAYS GRANTED- 74 PERCENT TIME USED- 98					
BROWN & ROOT, INC.		CONTRACT 09830027		TOTALS	\$ 5,153,641.96	64,634.40	5,398,235.48
HARRIS	IN HOUSTON FR LIVF OAK TO CATHOON	1.107	8057	7,609,960.50	107,800.00	7,501,211.74	100.0
SH 35 0500-03-316 MA-F 679112)							
ELEVATED FREEWAY INBOUND & APPRS							
WORK ORDER- 11-04-83 DATE WORK COMPLETED- 09-01-85 CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 327		WORK BEGAN- 12-20-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 126					
PEABODY INTERNATIONAL CORPORATION		CONTRACT 09830052		TOTALS	\$ 7,609,960.50	107,800.00	7,501,211.74
HARRIS	IN HOUSTON	15.720	6978	203,448.75	.00	196,172.13	99.9
VARIOUS 0912-71-153 PMS 00051168)							
PAVEMENT MARKINGS							
WORK ORDER- 11-12-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 46		WORK BEGAN- 04-11-85 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 139					
IRUG CONCRETE PAVING, INC.		CONTRACT 09840011		TOTALS	\$ 203,448.75	.00	196,172.13
HARRIS	DORRIS ST SP RR	2.344	8223	10,044,982.08	.00	.00	.0
LP 201 0389-13-021 MA-F 839116)							
GR, STRS, ST SEW, CEMENT STAB BS, CONC							
HARRIS	SP RR CEDAR BAYOU-CROSBY RD	1.117	8224	137,933.35	.00	.00	.0
LP 201 0389-13-028 MA-F 839116)							
GR, STRS, ST SEW, CEMENT STAB BS, CONC							
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-		***** * NO CURRENT ESTIMATE PROCESSED AT THE * * TIME OF THIS RUN. * *****			
R. W. MCK INNEY T. L. JAMES & COMPANY, INC.		CONTRACT 09850047		TOTALS	\$ 10,182,915.43	.00	.00

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PO NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HARRIS	N & S FRTG RDS AT NEWCASTLE	.000	1456	53,599.80	.00	.00	.0
US 59							
0027-13-135							
MC 27-13-135							
TRAFFIC SIGNALS WITH SAFETY							
HARRIS	E FRTG RD AT AIRPORT BLVD	.000	1457	38,897.70	.00	.00	.0
SH 288							
0598-01-040							
MC 598-1-40							
TRAFFIC SIGNALS WITH SAFETY							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-		*****	
WORKING DAYS CHARGED-		PERCENT TIME USED-		NO CURRENT ESTIMATE PROCESSED AT THE			
				TIME OF THIS RUN.			
TRAFFIC MAINTENANCE & CONSTRUCTION, INC.		CONTRACT 09850058		TOTALS	\$ 92,497.50	.00	.0
HARRIS	IR-IRFR 610-7(278)	.000	9133	5,422,843.68	.00	7,167,812.75	100.0
PAVEMENT REPAIR & ADDITIONAL SURF.							
WORK ORDER- 12-20-83		WORK BEGAN- 12-16-83		*****			
DATE WORK COMPLETED- 05-24-85		CONTRACT WORKING DAYS- 250		ADD'L DAYS GRANTED- 99		*****	
WORKING DAYS CHARGED- 316		PERCENT TIME USED- 91		NO CURRENT ESTIMATE PROCESSED AT THE			
				TIME OF THIS RUN.			
CHAMPAGNE-WEBBER INC.		CONTRACT 10830044		TOTALS	\$ 6,305,632.19	.00	8,334,665.98
HARRIS	AT 0.9 MI E OF SP 330	.000	9256	173,015.00	.00	157,266.05	99.9
REST AREA REHABILITATION							
WORK ORDER- 11-14-84		WORK BEGAN- 11-26-84		*****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 90		ADD'L DAYS GRANTED-		*****	
WORKING DAYS CHARGED- 129		PERCENT TIME USED- 143		NO CURRENT ESTIMATE PROCESSED AT THE			
				TIME OF THIS RUN.			
BEN. J. SMITH		CONTRACT 10840010		TOTALS	\$ 173,015.00	.00	157,266.05
HARRIS	JCT SYNOTT RD & BELLAIRE BLVD FORT BEND-HARRIS COUNTY 1 INF	2.306	2041	2,932,375.53	40,935.53	1,749,763.06	62.8
GR, STRS, BS, ACP, PAV MARK, SIGN,							
WORK ORDER- 11-13-84		WORK BEGAN- 12-03-84		*****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		*****	
WORKING DAYS CHARGED- 121		PERCENT TIME USED- 67		NO CURRENT ESTIMATE PROCESSED AT THE			
				TIME OF THIS RUN.			
A. M. VOGEL, INC.		CONTRACT 10840032		TOTALS	\$ 2,932,375.53	40,935.53	1,749,763.06
HARRIS	E OF WESTPARK BLVD (BTWN IH 610 & BW R)	.000	1370	10,580.00	-1,615.00	10,051.00	100.0
OVERHEAD SIGN STR REPLACEMENT &							
WORK ORDER- 11-13-84		WORK BEGAN- 12-03-84		*****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		*****	
WORKING DAYS CHARGED- 121		PERCENT TIME USED- 67		NO CURRENT ESTIMATE PROCESSED AT THE			
				TIME OF THIS RUN.			
A. M. VOGEL, INC.		CONTRACT 10840032		TOTALS	\$ 2,932,375.53	40,935.53	1,749,763.06
HARRIS	S OF US 59 (SW FRWY)	.000	1371	66,160.00	6,365.00	62,852.00	100.0
OVERHEAD SIGN STR REPLACEMENT &							
WORK ORDER- 11-13-84		WORK BEGAN- 12-03-84		*****			
DATE WORK COMPLETED-		CONTRACT WORKING DAYS- 180		ADD'L DAYS GRANTED-		*****	
WORKING DAYS CHARGED- 121		PERCENT TIME USED- 67		NO CURRENT ESTIMATE PROCESSED AT THE			
				TIME OF THIS RUN.			
A. M. VOGEL, INC.		CONTRACT 10840032		TOTALS	\$ 2,932,375.53	40,935.53	1,749,763.06
HARRIS	W OF TATER ST (E OF IH 610 F)	.000	1372	72,260.00	6,840.00	70,032.21	100.0
OVERHEAD SIGN STR REPLACEMENT &							
WORK ORDER- 11-09-84		WORK BEGAN- 01-29-85		*****			
DATE WORK COMPLETED- 07-26-85		CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-		*****	
WORKING DAYS CHARGED- 30		PERCENT TIME USED- 100		NO CURRENT ESTIMATE PROCESSED AT THE			
				TIME OF THIS RUN.			
JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 10840056		TOTALS	\$ 149,000.00	11,590.00	142,935.21

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 12

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

HARRIS	W OF DAIRY-ASHFORD	2.333	8211	\$ 9,050,181.13	\$ 117,757.70	\$ 3,891,781.75	45.2
FM 1093							
1258-04-030							
M K056(5)	GR, DRAIN STRS, STM SEW, BS, CONC						
WORK ORDER- 01-04-85	WORK BEGAN- 04-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 154	PERCENT TIME USED- 43						
BROWN & ROOT U.S.A., INC.							
CONTRACT 10840061		TOTALS		\$ 9,050,181.13	\$ 117,757.70	\$ 3,891,781.75	45.0

HARRIS	IH 610 (S LOOP) CONNECTIONS AGD	.000	9101	\$ 797,454.27	\$ 29,908.59	\$ 914,093.13	100.0
IH 610							
0271-16-045							
EACI 610-7(248)775	GRA., CONC. PVT., BASE, SEWERS, SIGN, ETC						

HARRIS	SH 288 FR S OF BELLFORT TO HOLMES RD	.677	8028	\$ 8,983,878.09	\$ 163,771.76	\$ 8,912,965.34	100.0
SH 288							
0598-01-026							
EACF 318(12)	GRA., CONC. PVT., BASE, SEWERS, SIGN, ETC						
WORK ORDER- 11-25-80	WORK BEGAN- 01-08-81						
DATE WORK COMPLETED- 08-22-84							
CONTRACT WORKING DAYS- 450	ADD'L DAYS GRANTED- 23						
WORKING DAYS CHARGED- 524	PERCENT TIME USED- 111						
J. F. BARTON CONTRACTING CO.							
CONTRACT 11800016		TOTALS		\$ 9,781,332.36	\$ 193,680.35	\$ 9,827,058.47	100.0

HARRIS	FR US 59(SW FRWY) TO BISSONNET	.785	1185	\$ 3,645,088.45	\$ 28,709.30	\$ 3,557,681.97	99.9
+BWB							
3256-01-025							
C 3256-1-25	GR., STRS. & SURF. FOR FRIG. RDS.						
WORK ORDER- 12-13-82	WORK BEGAN- 03-16-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 248	PERCENT TIME USED- 92						
H. B. ZACHRY COMPANY							
CONTRACT 11820021		TOTALS		\$ 3,645,088.45	\$ 28,709.30	\$ 3,557,681.97	99.9

HARRIS	FR 1.0 MI. N. OF FM 1960 TO 1.0 MI. N. OF SPRING CYPRE SS RD.	4.978	1190	\$ 7,615,958.52	\$ 187,324.45	\$ 7,369,369.64	100.0
FM 149							
0720-03-047							
C 720-3-47, ETC.	GR., STRS. & SURF.						

HARRIS	AT BROWN RD. & SHADY LN.	.602	1191	\$ 238,961.91	\$ 5,538.48	\$ 245,166.94	100.0
FM 149							
0720-03-048							
MC 720-3-48	GR., STRS. & SURF.						
WORK ORDER- 12-03-82	WORK BEGAN- 12-06-82						
DATE WORK COMPLETED- 05-31-85							
CONTRACT WORKING DAYS- 250	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 249	PERCENT TIME USED- 100						
L-W-B CONSTRUCTION COMPANY, INC. CHARLES COHEN, INC.							
CONTRACT 11820046		TOTALS		\$ 7,854,920.43	\$ 192,862.93	\$ 7,614,536.58	100.0

HARRIS	WOLF RD. NW CONNECTION WITH HUFFMAN-NEW CANEY RD.	2.082	2042	\$ 3,043,765.17	\$ 220,491.41	\$ 1,217,575.70	42.1
FM 2100							
1062-02-008							
A 1062-2-8	GR, BRIDGES, STRS, BS, ACP, SIGNING						
WORK ORDER- 12-06-84	WORK BEGAN- 01-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 27						
TEX-STRUCT, INC.							
CONTRACT 11840021		TOTALS		\$ 3,043,765.17	\$ 220,491.41	\$ 1,217,575.70	42.0

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 12

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
MONTGOMERY SH 105 FM 3083		9.027	1326	271,476.58	5,649.82	274,830.10	100.0
FM 1485							
1062-03-021							
MC 1062-3-21, ETC. RPR BS,HMACP OVERLAY,SEAL COAT, ETC							
MONTGOMERY LP 512 LIBERTY C/L		3.731	1327	249,158.36	4,857.13	242,856.47	100.0
FM 2090							
1912-02-007							
MC 1912-2-7 RPR BS,HMACP OVERLAY,SEAL COAT, ETC							
WORK ORDER- 07-03-84							
DATE WORK COMPLETED- 07-20-85							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 111							
BROWN & ROOT, INC.							
CONTRACT 06840036		TOTALS		520,634.94	10,506.95	517,686.57	100.0
MONTGOMERY APPROX 3.4 MI N OF HARRIS C/L APPROX		.790	1394	1,443,315.75	100,590.71	530,499.41	38.6
IH 45 4.6MI N OF HARRIS C/L							
0110-04-117							
IR 45-1(233)076 GR,LIME TRT SUBGR,C/FMENT STAB BS,							
WORK ORDER- 06-24-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 31							
COASTAL CONCRETE CORPORATION							
CONTRACT 06850027		TOTALS		1,443,315.75	100,590.71	530,499.41	38.0
MONTGOMERY FM 1488 HARRIS C/L		6.550	1451	1,195,931.10	.00	.00	.0
FM 2978							
3050-02-004							
CSR 3050-2-4 BASE REPAIR,ACP SURFACE & PAVEMENT							
HARRIS MONTGOMERY C/L FM 2920		2.370	1452	411,250.05	.00	.00	.0
FM 2978							
3050-03-004							
CSR 3050-3-4 BASE REPAIR,ACP SURFACE & PAVEMENT							
WORK ORDER- 09-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 6							
JONES G. FINKE INC.							
CONTRACT 08850068		TOTALS		1,607,181.15	.00	.00	.0
MONTGOMERY ETC SEE COMMISSION MINUTE # 81225		.000	9124	2,249,702.55	79,398.57	1,981,639.55	92.9
IH 45 ETC							
0110-04-103 ETC							
IR 45-1(207)000 SIGNING,DELINEATION & GD FENCE							
WORK ORDER- 10-07-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 298							
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 09830024		TOTALS		2,249,702.55	79,398.57	1,981,639.55	92.0
MONTGOMERY FM 1097 IN WILLIS 0.5 MI N OF FM 1097		.214	1465	125,318.52	.00	.00	.0
US 75							
0110-02-015							
CSR 110-2-15 PVT REPAIR,FAB UNDERSEAL,ACP QVRLY,							
MONTGOMERY FM 830 FM 1097 IN WILLIS		2.387	1466	573,148.07	.00	.00	.0
US 75							
0110-03-032							
CSR 110-3-32 PVT REPAIR,FAB UNDERSEAL,ACP QVRLY,							
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
SMITH & CO.							
CONTRACT 09850012		TOTALS		698,466.59	.00	.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD MI	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MONTGOMERY FM 3083 3158-01-005 CSR 3158-1-5 SH 105 IN BEACH FM 1485 PVT MARK BS REPAIR,LSB,CSB,ACP OVERLAY,MBGF,		9.112	1458	\$ 3,507,808.48	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC. CONTRACT 09850061		TOTALS		\$ 3,507,808.48	\$.00	\$.00	.0
MONTGOMERY IH 45 0110-04-115 IR 45-112301078 7.8 MI N OF HARRIS C/L 5.0 MI N OF HARRIS C/L GR, LIME TRT SUBGR, CEMENT STAB BS,		1.125	9001	\$ 1,443,163.15	210,735.26	887,636.71	64.7
WORK ORDER- 01-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 81 WORK BEGAN- 02-04-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 68							
COASTAL CONCRETE CORPORATION CONTRACT 12040031		TOTALS		\$ 1,443,163.15	210,735.26	887,636.71	64.0
WALLER FM 1736 1687-01-009 CSB 1687-1-9 US 290 SH 6 BASE REPAIR, 1 CRSE SURF TRT & PVT		8.028	1422	\$ 174,003.51	1,809.71	25,066.71	15.1
WORK ORDER- 08-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 20 WORK BEGAN- 09-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 33							
BRANNAN PAVING COMPANY, INC. CONTRACT 07850051		TOTALS		\$ 174,003.51	1,809.71	25,066.71	15.0
WALLER IH 10 0271-04-053 IR 10-7(282)733 FR 0.4 MI W OF FM 359 TO FORT BEND C/L JOINT REPAIR & ADDL SURF		6.139	9237	\$ 1,783,434.11	49,958.56	1,606,792.44	100.0
FORT BEND IH 10 0271-05-017 IR 10-7(282)733 FR WALLER C/L TO HARRIS C/L JOINT REPAIR & ADDL SURF		2.584	9238	\$ 343,544.17	11,730.51	377,282.90	100.0
HARRIS IH 10 0271-06-052 IR 10-7(282)733 FR FORT BEND C/L TO 0.3 MI W OF KATY-FI BEND CD RD JOINT REPAIR & ADDL SURF		.455	9239	\$ 53,640.30	2,040.40	65,623.88	100.0
WORK ORDER- 09-23-83 DATE WORK COMPLETED- 07-12-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 231 WORK BEGAN- 10-11-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 128							
JONES G. FINKE INC. CONTRACT 08830024		TOTALS		\$ 2,180,618.58	63,729.47	2,049,699.22	100.0
WALLER FM 3346 3445-01-004 A 3445-1-4 FM 1887 E FM 359 GR, STRS, BASE, SURFACE & SIGNING		2.675	2039	\$ 1,206,975.21	113,826.44	921,606.06	80.3
WORK ORDER- 09-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 117 WORK BEGAN- 09-27-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 78							
MARATHON CONSTRUCTION COMPANY, INC. CONTRACT 08840030		TOTALS		\$ 1,206,975.21	113,826.44	921,606.06	80.0
DISTRICT CONTRACT AMOUNT						728,345,498.21	
DISTRICT ESTIMATES THIS MONTH						21,070,923.68	
DISTRICT TOTAL ESTIMATES PAID TO DATE						392,094,737.22	

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
AUSTIN	COLORADO C/L SEALY(W END SH 36 OVERPASS)	8.607	9065	2,654,514.25		.00	2,579,853.87 100.0
IH 10							
0271-02-035							
IR 10-7(295)711	HOT MIX ASPH CONC PAV OVERLAY						
AUSTIN	SEALY(W END SH 36 O/PIWALLER C/L	7.031	9066	2,247,726.80		.00	2,116,418.73 100.0
IH 10							
0271-03-029							
IR 10-7(295)711	HOT MIX ASPH CONC PAV OVERLAY						
WORK ORDER- 08-13-84	WORK BEGAN- 09-04-84						
DATE WORK COMPLETED- 09-18-85							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 152	PERCENT TIME USED- 76						
HERZOG CONTRACTING CORP.							
	CONTRACT 07840036	TOTALS		4,902,241.05		.00	4,696,272.60 100.0
AUSTIN	SEALY I INTERSECTION SH 36 & IH 10 WEST BOUND EXIT RAMP 1	.000	1061	15,195.00		.00	.00 .0
SH 36							
0187-03-034							
MC 187-3-34	TRAFFIC SIGNALS						
COLORADO	COLUMBUS (AT SP 52)	.000	1062	15,195.00		.00	.00 .0
LP 329							
0266-08-002							
MC 266-8-2	TRAFFIC SIGNALS						
WORK ORDER- 09-11-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
PFEIFFER & SON, INC.							
	CONTRACT 08850012	TOTALS		30,390.00		.00	.00 .0
AUSTIN	COLORADO COUNTY LINE SEALY (W. END SH 36 OVERPASS)	8.901	9057	297,788.85	1,767.76	275,137.91	97.2
IH 10							
0271-02-038							
IR 10-7(288)711	UPGRADE SAFETY FEATURES						
AUSTIN	SEALY (W. END SH 36 OVERPASS) WALLER COUNTY LINE	7.176	9058	176,547.10		.00	168,477.84 99.9
IH 10							
0271-03-033							
IR 10-7(288)711	UPGRADE SAFETY FEATURES						
WORK ORDER- 01-10-85	WORK BEGAN- 02-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 106	PERCENT TIME USED- 71						
COASTAL CONCRETE CORPORATION							
	CONTRACT 12840004	TOTALS		474,335.95	1,767.76	443,615.75	98.0
CALDWELL	US 183 AT LULING GONZALES COUNTY LINE	2.262	9003	4,325.00	129.00	4,214.00	100.0
IH 10							
0535-03-011							
IR 10-5(716)32, ETC.	MET BM GD FF, REMOVE EXIST MET BM GD						
GONZALES	CALDWELL COUNTY LINE E. END SANDY FORK CREEK BRIDGE	10.545	9004	61,639.50	2,009.17	65,633.03	100.0
IH 10							
0535-04-016							
IR 10-6(631)634	MET BM GD FE, REMOVE EXIST MET BM GD						
GONZALES	E. END SANDY FORK FAYETTE C/L	11.590	9005	125,805.31	4,100.86	133,961.36	100.0
IH 10							
0535-05-011							
IR 10-6(631)634	MET BM GD FE, REMOVE EXIST MET BM GD						
WORK ORDER- 02-12-85	WORK BEGAN- 03-05-85						
DATE WORK COMPLETED- 08-14-85							
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED- 2						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 99						
PAUL'S FENCE COMPANY, INC.							
	CONTRACT 12840043	TOTALS		191,769.81	6,239.03	203,808.39	100.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
***** CALHOUN ETC SEE COMMISSION MINUTE #02630 SH 35 ETC 0180-01-057 ETC MC 180-1-57, ETC. SEAL COAT WORK ORDER- 02-12-85 WORK BEGAN- 05-01-85 DATE WORK COMPLETED- 08-20-85 CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 52 PERCENT TIME USED- 74 CLARK CONSTRUCTION CO., INC. CONTRACT 01850046 *****		.000	0119	1,889,968.52	60,832.46	1,987,193.65	100.0
***** CALHOUN FR SEADRIFT TO FM 1289 SH 185 0144-06-013 SR 1008(13) RECONST GR, STRS, FB, 1-CST, ACP, WORK ORDER- 08-01-83 WORK BEGAN- 08-10-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 250 ADD'L DAYS GRANTED- 54 WORKING DAYS CHARGED- 272 PERCENT TIME USED- 89 BAY, INC. CONTRACT 06830003 *****		11.068	8096	4,165,950.65	120,297.68	3,920,787.05	96.2
***** CALHOUN IN PORT LAVACA FROM BONORDEN STREET 0.1 MH 726 MI. NE OF HALF LEAGUE ROAD B209-13-001 M N209(11) GR, LIME TRT SUBGR & BS, OCST, ACP, ST WORK ORDER- 09-26-85 WORK BEGAN- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- PERCENT TIME USED- BRANNAN PAVING COMPANY, INC. CONTRACT 08850051 *****		.277	8110	206,405.16	.00	.00	.0
***** COLORADO ETC SEE COMMISSION MINUTE #02934 FM 102 ETC 0027-02-019 ETC CSR 27-2-19, ETC. SEAL COAT WORK ORDER- 05-03-85 WORK BEGAN- 07-26-85 DATE WORK COMPLETED- 09-18-85 CONTRACT WORKING DAYS- 70 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 70 PERCENT TIME USED- 100 MISSOURI PETROLEUM PRODUCTS COMPANY CONTRACT 04850023 *****		.000	0988	1,494,360.28	.00	1,530,451.62	100.0
***** COLORADO ETC SEE COMMISSION MINUTES #83192 US 90A ETC 0027-03-049 ETC CSR 27-3-49 ACP LEVEL-UP, ACP OVERLAY & UPGRADE WORK ORDER- 07-09-85 WORK BEGAN- 07-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 44 PERCENT TIME USED- 25 JONES G. FINKE INC. CONTRACT 06850012 *****		.000	1038	2,436,297.14	73,407.29	644,997.49	28.3
***** COLORADO IH 10 AT ALLEYTON FM 949 FM 102 0027-02-018 CSB 27-2-18 WIDEN DRAIN STRS, REPLACE BR & APPR BETWEEN RAMSEY AND EAGLE LAKE FM 102 0027-03-043 CRP 27-3-43 WIDEN DRAIN STRS, REPLACE BR & APPR		.227	1048	144,222.31	.00	.00	.0
		.093	1049	134,089.11	.00	.00	.0

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 13

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PI NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
AUSTIN AT DRY CREEK, 4.8 MI E OF SH 159		.105	8100	146,967.49	.00	.00	.0
FM 529 0408-05-012 BRS 254131							
WIDEN DRAIN STRS, REPLACE BR & APPR							
COLORADO AT PIPER'S CREEK, 2.7 MI S OF AUSTIN COUNTY LINE		.056	8133	154,713.09	4,810.80	4,810.80	3.2
FM 109 0716-02-025 BRS 26191							
WIDEN DRAIN STRS, REPLACE BR & APPR							
WORK ORDER- 08-08-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 19							
WORK BEGAN- 09-19-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 13							
PELTIER BROTHERS CONSTRUCTION, INC.							
CONTRACT 07850004		TOTALS		579,992.00	4,810.80	4,810.80	.0
COLORADO ETC SEE COMMISSION MINUTE #03321		.000	1047	65,847.00	41,421.42	41,421.42	66.2
US 90 ETC 0026-04-032 ETC MC 26-4-32							
METAL BEAM GUARD FENCE							
WORK ORDER- 08-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 21							
WORK BEGAN- 09-03-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 42							
CADY'S, INC.							
CONTRACT 07850070		TOTALS		65,847.00	41,421.42	41,421.42	66.0
COLORADO E END COLORADO RIVER BRIDGE AUSTIN C/L		14.447	9071	704,890.84	44,376.58	568,013.75	84.8
IH 10 0271-01-022 IR 10-61611657							
GUARD FENCE & ADD'L SAFETY FEATURES							
FAYETTE GONZALES C/L 11.303 MI E		11.303	9072	106,832.25	75.24	122,949.04	99.9
IH 10 0535-06-011 IR 10-61611657							
GUARD FENCE & ADD'L SAFETY FEATURES							
FAYETTE 11.3 MI E OF GONZALES C/L COLORADO C/L		11.492	9073	139,080.09	4,117.30	127,382.13	96.4
IH 10 0535-07-013 IR 10-61611657							
GUARD FENCE & ADD'L SAFETY FEATURES							
COLORADO FAYETTE C/L E END COLORADO RIVER BRIDGE		17.612	9074	296,777.11	2,783.50	281,005.58	99.6
IH 10 0535-08-021 IR 10-61611657							
GUARD FENCE & ADD'L SAFETY FEATURES							
WORK ORDER- 10-25-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 176							
WORK BEGAN- 11-27-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 68							
BRH-GARVER, INC.							
CONTRACT 08840053		TOTALS		1,247,580.29	51,352.62	1,099,350.50	92.0
COLORADO SPTC RR O/P EAST OF COLUMBUS		.110	9076	620,490.20	.00	.00	.0
IH 10 0271-01-045 IR 10-61591698							
WIDEN TWO RR GRADE SEPARATION STRS							
WORK ORDER- 09-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
BRH-GARVER, INC.							
CONTRACT 08850006		TOTALS		620,490.20	.00	.00	.0
COLORADO NEAR FAYETTE C/L TO 3.5 MI N OF IH 10 AT COLUMBUS		7.708	8108	9,833,154.01	358,933.56	5,210,710.48	55.7
SH 71 0266-02-051 F 417(20), ETC.							
GR, STRS, BASE & SURF							

NO CURRENT ESTIMATE PROCESSED AT THE
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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 13

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

COLE BRADDO SH 71 0266-02-052 MC 266-2-52	FAYETTE C/L IN 3.5 MI N IN IH 10 AT COLUMBUS GR, STRS, BASE & SURF	.000	0916	30,000.00	.00	.00	.0
WORK ORDER- 01-23-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED- 208	WORK BEGAN- 01-26-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 49						
DEAN WORD COMPANY ACME BRIDGE COMPANY, INC.							

CONTRACT 12830037		TOTALS		\$ 9,863,154.01	358,933.56	5,210,710.48	55.0

DEWITT MH 720 8357-13-001 M N357(1)	IN YOAKUM ON WEST & POTH STREETS FROM NORTH ST. TO US 77A RECONST GR, STRS & SURF	.516	1027	444,722.77	99,390.70	298,049.24	70.5
WORK ORDER- 06-28-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 48	WORK BEGAN- 07-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 53						
SOUTH TEXAS CONSTRUCTION CO.							

CONTRACT 06850065		TOTALS		\$ 444,722.77	99,390.70	298,049.24	70.0

FAYETTE FM 154 0334-08-024 BRS 529(4)	AT JACK JOHN CRK, 5.7 MI S OF SH 71, & AT BUCKNER'S CRK, 7.0 MI S OF SH 71 REPLACE BRIDGE & APPROACHES	.359	8116	594,896.05	17,740.36	573,533.30	100.0
WORK ORDER- 05-08-84 DATE WORK COMPLETED- 08-08-85 CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 154	WORK BEGAN- 06-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 114						
DEAN WORD COMPANY							

CONTRACT 04840025		TOTALS		\$ 594,896.05	17,740.36	573,533.30	100.0

FAYETTE SH 71 0265-07-027 F 488(10), ETC.	1.0 MI W OF WEST POINT BASTROP C/L GR, STRS, BASE & SURF	4.157	8126	6,241,996.71	271,839.78	3,311,416.74	55.8
WORK ORDER- 07-20-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 204	WORK BEGAN- 07-23-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 74						
ALLAN CONSTRUCTION CO., INC.							

CONTRACT 06840022		TOTALS		\$ 6,249,868.71	271,839.78	3,311,416.74	55.0

FAYETTE IH 10 0535-06-024 CSB 535-6-24	GONZALES C/L 1540' W OF W END FM 2238 O/P REPAIR EXISTING CONCRETE PAVEMENT	11.303	1036	350,450.00	.00	.00	.0
WORK ORDER- 07-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 39	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 24						
FORBY CONTRACTING, INC.							

CONTRACT 06850016		TOTALS		\$ 645,900.00	.00	.00	.0

FAYETTE IH 10 0535-07-027 CSB 535-7-27	1540 FT W OF W END FM 2238 O/P US 77 IN SCHULENBURG REPAIR EXISTING CONCRETE PAVEMENT	6.366	1037	295,450.00	.00	.00	.0
WORK ORDER- 07-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 39	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 24						
FORBY CONTRACTING, INC.							

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
FAYETTE ETC SEE COMMISSION MINUTES #03206		.000	1028	376,140.80	11,637.84	380,169.44	100.0
US 290 ETC							
0114-08-026 ETC							
CSB 114-8-26 SEAL COAT							
WORK ORDER- 07-12-85							
DATE WORK COMPLETED- 08-15-85							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED- 14							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 35							
DEAN & KENG PAVING COMPANY							
CONTRACT 06850051		TOTALS		376,140.80	11,637.84	380,169.44	100.0
FAYETTE 1.2 MI W OF FM 609 US 77		2.039	8117	8,143,760.44	1,472,837.91	1,472,837.91	19.0
SH 71							
0265-08-039							
MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED							
FAYETTE .661		1050		27,798.18	51.84	51.84	.2
SH 71							
0265-08-042							
MAI-MAFG 417(25) GR & STRS FOR 4 LANE DIVIDED							
FAYETTE .271		8138		855,144.10	30,774.30	30,774.30	3.7
SH 71							
0266-01-052							
MA-F 417(22) GR & STRS FOR 4 LANE DIVIDED							
WORK ORDER- 08-22-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350							
WORKING DAYS CHARGED- 12							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 3							
J. D. ABRAMS, INC.							
CONTRACT 07850053		TOTALS		10,852,116.01	1,507,068.31	1,507,068.31	14.0
FAYETTE US 77 AT SCHULENBURG COLORADO CO. LINE		4.841	9067	2,836,570.53	290,698.22	2,514,319.09	93.3
IH 10							
0535-07-025							
IR 10-6(62)674 WDN CONC PAVMT & ADD'L SURF.							
COLORADO 10.218		9068		5,986,076.15	670,990.70	5,601,103.37	98.6
IH 10							
0535-08-048							
IR 10-6(62)674 WDN CONC PAVMT & ADD'L SURF.							
WORK ORDER- 10-04-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 235							
WORKING DAYS CHARGED- 144							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 61							
EISENHOUR CONSTRUCTION CO., INC.							
CONTRACT 08840006		TOTALS		8,822,646.68	961,688.92	8,115,422.46	96.0
FAYETTE AT S.P.T. RR, APPROX 2.0 MI N OF		.720	8167	1,137,976.82	10,407.84	492,839.97	45.5
SH 95							
0323-03-022							
RSG 901(7) RAILROAD GRADE SEPARATION &							
WORK ORDER- 10-30-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 110							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 55							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 10840059		TOTALS		1,137,976.82	10,407.84	492,839.97	45.0
GONZALES 0.5 MI N OF GUADALUPE RIVER SH 97		.788	8120	574,982.50	5,036.90	284,239.73	52.0
US 183							
0154-01-040							
F 183(13), ETC. RECONST GR, STRS & SURF							
GONZALES .462		8121		1,814,589.41	27,244.58	1,276,283.24	74.0
US 183							
0154-01-044							
BHF 183(14) RECONST GR, STRS & SURF							

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 13

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

GONZALES	GUADALUPE RIVER RELIEF BRIDGE AND APPRS, 0.5 MI S OF GONZALES S.C.L.	.291	8122	918,938.55	73,719.81	590,519.16	67.6
US 183							
0154-01-045							
BRF 183(15)	RECONSTR GR, STRS & SURF						
WORK ORDER- 06-05-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375							
WORKING DAYS CHARGED-							
WORK BEGAN- 07-02-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 67							
KIDWELL CONSTRUCTION COMPANY, INC.							
CONTRACT 05840038		TOTALS		3,308,510.46	106,001.29	2,151,042.13	68.0

GONZALES	GONZALES (US 90-A) GONZALES (CONE ST)	.238	1023	44,693.86	24,985.00	24,985.00	58.8
US 183							
0153-02-028							
CSB 153-2-28	ACP OVERLAY						
GONZALES	GONZALES (CONE ST) 0.5 MILE NORTH OF GUADALUPE RIVER	1.440	1024	87,354.24	.00	.00	.0
US 183							
0154-01-048							
CSB 154-1-48	ACP OVERLAY						
FAYETTE	FAYETTEVILLE WCL AUSTIN COUNTY LINE	8.659	1025	338,783.86	218,598.61	229,008.01	71.1
SH 159							
0408-01-029							
CSB 408-1-29	ACP OVERLAY						
COLORADO	LP 329 S. END BRUSHY CREEK BRIDGE	5.091	1026	196,267.20	195,624.36	198,131.10	99.9
FM 109							
0716-02-022							
CSB 716-2-22	ACP OVERLAY						
WORK ORDER- 07-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
WORK BEGAN- 07-29-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 72							
JONES G. FINKE INC.							
CONTRACT 06850080		TOTALS		667,099.16	439,207.97	452,124.11	71.0

GONZALES	STIEREN ST. TO WELLS ST. IN GONZALES (EXCEPT FR. US 90A TO CONE ST.)	.574	8141	445,540.20	.00	.00	.0
FM 794							
1133-02-020							
M N158(3)	RECONSTRUCT GRADING, STRUCTURES, AND						
WORK ORDER- 10-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
ROBERT J. GACKE, INC.							
CONTRACT 09850029		TOTALS		445,540.20	.00	.00	.0

JACKSON	SH 172 MATAGORDA C/L	10.603	8140	4,051,225.85	.00	.00	.0
SH 111							
0346-02-010							
SR 40(5)	GRADING, STRUCTURE S, BASE & SURFACING						
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-							
WENDEL CONSTRUCTION CO., INC.							
CONTRACT 09850017		TOTALS		4,051,225.85	.00	.00	.0

LAVACA	US 90A 0.7 MI NW OF SH 95 IN SHINER E SH95	.931	2000	632,792.58	40,090.32	359,736.71	59.8
FM 3435							
3389-01-002							
A 3389-1-2	GR, STRS, BS & SURF						
WORK ORDER- 01-28-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 106							
WORK BEGAN- 02-06-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 71							
DEAN WORD COMPANY							
CONTRACT 01850002		TOTALS		632,792.58	40,090.32	359,736.71	59.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 13

PAGE 99

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
LAVACA AT SMOTHER'S CREEK, 1.3 MI S OF FM 340		.245	8135	265,807.79	.00	262,287.04	100.0
CR 157 0913-25-003 BRD 13(25)X REPLACE BRIDGE & APPROACHES							
WORK ORDER- 11-26-84 DATE WORK COMPLETED- 07-16-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 90		WORK BEGAN- 11-28-84 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 99		** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. **			
JASCON, INC.		CONTRACT 10840013		TOTALS	\$ 265,807.79	.00	262,287.04 100.0
VICTORIA 14.4 MI. NW OF INEZ US 77 NEAR FORDTHAN		3.203	2023	828,670.69	113,268.93	308,649.21	39.2
FM 444 0840-05-011 A 840-5-11 GR, STRS, BS & SURF							
WORK ORDER- 04-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 50		WORK BEGAN- 05-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 33					
BRANNAN PAVING COMPANY, INC.		CONTRACT 04850005		TOTALS	\$ 828,670.69	113,268.93	308,649.21 39.0
VICTORIA SOUTH FR RD FROM 0.5M SW OF HANSELMAN		.751	1035	289,263.89	99,271.97	180,549.40	65.7
LP 175 0088-05-047 CD 88-5-47 GR, STRS & SURF							
WORK ORDER- 07-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 25		WORK BEGAN- 07-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 28					
HELDENFELS BROTHERS, INC.		CONTRACT 06850045		TOTALS	\$ 289,263.89	99,271.97	180,549.40 65.0
VICTORIA IN VICTORIA AT AIRLINE RD		.000	0882	107,370.93	3,725.12	121,687.26	100.0
US 87 0143-10-026 CRP 143-10-26 RECONST APPRS, WDN & ENLARGE STR							
VICTORIA IN VICTORIA FROM FM 404 TO LP 175		2.046	8097	3,807,101.69	116,363.08	3,801,193.85	100.0
US 87 0144-01-036 MA-F 508(10) RECONST APPRS, WDN & ENLARGE STR							
WORK ORDER- 08-19-83 DATE WORK COMPLETED- 09-23-85 CONTRACT WORKING DAYS- 250 WORKING DAYS CHARGED- 268		WORK BEGAN- 08-30-83 ADD'L DAYS GRANTED- 25 PERCENT TIME USED- 97					
HELDENFELS BROTHERS, INC.		CONTRACT 07830024		TOTALS	\$ 3,914,472.62	120,088.20	3,922,881.11 100.0
VICTORIA ETC SEE COMMISSION MINUTE #83596		.000	1063	5,084,388.18	.00	.00	.0
LP 175 ETC 0088-05-042 ETC CSR 88-5-42 ACP OVERLAY AND RECONSTRUCT							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. **			
HELDENFELS BROTHERS, INC.		CONTRACT 09850069		TOTALS	\$ 5,084,388.18	.00	.00 .0
VICTORIA 3.4 MI N OF REFUGIO COUNTY LINE 0.7 MI		8.903	8136	7,932,685.92	292,649.36	2,537,719.14	33.6
US 77 0371-01-057 MA-F 1025(18) STRUCTURES & SURFACING FOR TWO							
WORK ORDER- 11-29-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 375 WORKING DAYS CHARGED- 94		WORK BEGAN- 12-04-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 25					
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 11840044		TOTALS	\$ 7,932,685.92	292,649.36	2,537,719.14 33.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 13

***** CONTRACT IDENTIFICATION AND INFORMATION *****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
VICTORIA US 59 0088-04-052 CSR 88-4-52, ETC.	GOLDMAN HILL GOLIAO C/L ADDITIONAL ASPHALTIC CONCRETE PAVE-	8.718	0040	1,529,952.83	433,674.59	1,130,802.85	78.3
JACKSON SH 35 0179-09-026 CSR 179-9-26	CALHOON C/L SH 172 ADDITIONAL ASPHALTIC CONCRETE PAVE-	2.681	0041	513,478.01	.00	183,597.40	37.6
WORK ORDER- 12-21-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 69	WORK BEGAN- 04-18-85 ADD'L DAYS GRANTED- 2 PERCENT TIME USED- 50						
BAY, INC.	CONTRACT 12840063	TOTALS		\$ 2,043,430.84	433,674.59	1,314,400.25	68.0
VICTORIA ETC US 59 ETC 0088-04-054 ETC MC 88-4-54, ETC.	SEE COMMISSION MINUTE #82573 CLEAN & PAINT EXISTING STRUCTURAL	.000	0042	327,000.00	44,859.63	219,492.00	90.2
WORK ORDER- 01-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 91	WORK BEGAN- 02-07-85 ADD'L DAYS GRANTED- 17 PERCENT TIME USED- 66						
THE BRIDGE PAINTING COMPANY	CONTRACT 12840065	TOTALS		\$ 327,000.00	44,859.63	219,492.00	90.0
WHARTON SH 60 0240-03-025 MC 240-3-25, ETC.	BETWEEN EAST BERNARD AND HUNGERFORD EXTEND & REPLACE DRAINAGE	.094	1582	160,440.65	17,800.84	160,500.65	100.0
WORK ORDER- 03-13-85 DATE WORK COMPLETED- 08-13-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 79	WORK BEGAN- 04-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 88						
FUQUA CONSTRUCTION CO., INC.	CONTRACT 02850024	TOTALS		\$ 160,440.65	17,800.84	160,500.65	100.0
WHARTON MH 642 8309-13-002 MR N309(11)	WHARTON (MILAM ST.-SH 60) WHARTON (BOLING HWY-FM 1301) RECONSTRUCT GRADING, STRUCTURES &	1.038	8109	1,130,519.15	14,774.61	282,484.14	26.3
WORK ORDER- 05-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 55	WORK BEGAN- 06-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 31						
WENDEL CONSTRUCTION CO., INC.	CONTRACT 04850038	TOTALS		\$ 1,130,519.15	14,774.61	282,484.14	26.0
WHARTON FM 1301 1412-03-019 MC 1412-3-19	BOLING (FM 442) MATAGORDA COUNTY LINE REPAIR EXISTING CONCRETE PAVEMENT	5.445	1073	113,524.00	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
COASTAL CONCRETE CORPORATION	CONTRACT 09850013	TOTALS		\$ 113,524.00	.00	.00	.0
WHARTON SH 60 0241-01-032 CSR 241-1-32, ETC.	LANE CITY MATAGORDA C/L ASPHALTIC CONCRETE PAVEMENT OVERLAY	5.991	0012	647,657.20	13,643.35	681,995.89	100.0

NO CURRENT ESTIMATE PROCESSED AT THE
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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 13

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
COLGRADO	ALTAIR, SOUTH FM 333	10.299	0013	\$ 846,796.60	\$ 16,148.87	\$ 806,615.75	100.0
SH 71							
0266-04-032							
CSR 266-4-32	ASPHALTIC CONCRETE PAVEMENT OVERLAY						
WORK ORDER- 01-11-85	WORK BEGAN- 02-06-85						
DATE WORK COMPLETED- 07-25-85							
CONTRACT WORKING DAYS- 130	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 80	PERCENT TIME USED- 62						
BEAN WORD COMPANY							
CONTRACT 12840026		TOTALS		\$ 1,494,453.80	\$ 29,792.22	\$ 1,488,611.64	100.0

DISTRICT CONTRACT AMOUNT 89,982,875.68
 DISTRICT ESTIMATES THIS MONTH 5,350,316.30
 DISTRICT TOTAL ESTIMATES PAID TO DATE 48,102,396.74

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 14

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PI NO	CONTRACT AMOUNT	AMOUNT TILS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BASTROP SH 21 0473-01-017 CSR 473-1-17 1.5 MI E OF US 290 AT PAIGE LEE COUNTY LINE GR., STRS., FLEX BASE, & ACP		2.401	0881	\$ 1,097,525.77	\$ 14,943.26	\$ 159,949.26	15.3
LEE SH 21 0473-02-021 CSR 473-2-21 BASTROP COUNTY LINE US 77 GR., STRS., FLEX BASE, & ACP		9.810	0882	\$ 4,118,652.72	\$ 231,167.56	\$ 740,440.71	18.9
WORK ORDER- 06-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 60							
WORK BEGAN- 06-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 17							
AUSTIN ROAD COMPANY							
CONTRACT 05850035		TOTALS		\$ 5,216,178.49	\$ 246,110.82	\$ 900,389.97	18.0
BASTROP FM 153 0807-02-008 BRS 710(2) AT PEN OAK, 1.9 MI E OF SH 95 REPLACE BRIDGE & APPROACHES		.189	8113	\$ 277,661.67	\$ 17,671.40	\$ 174,477.49	67.0
WORK ORDER- 09-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 131							
WORK BEGAN- 10-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 109							
A.J.W. CONSTRUCTION, INC.							
CONTRACT 07840006		TOTALS		\$ 277,661.67	\$ 17,671.40	\$ 174,477.49	67.0
BASTROP SH 95 0323-01-013 SR 906(3) FAYETTE COUNTY LINE SMITHVILLE (LP 230) GRADING, STRUCTURES, BASE AND		8.210	0925	\$ 3,379,078.42	\$.00	\$.00	.0
WORK ORDER- 09-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 6							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- 2							
ERGON CONSTRUCTION, INC.							
CONTRACT 07850030		TOTALS		\$ 3,379,078.42	\$.00	\$.00	.0
BASTROP US 290 0114-04-036 MA-F 187(19) FR 0.8 MI W OF SH 95 TO 0.3 MI E OF SH 95 (ELGIN) WDN GR, STRS, FB, 1 & 2 CST, ACP &		1.174	8079	\$ 2,511,154.62	\$ 95,632.27	\$ 2,050,831.28	85.9
WORK ORDER- 09-26-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 360 WORKING DAYS CHARGED- 330							
WORK BEGAN- 10-18-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 92							
ACME BRIDGE COMPANY, INC. DEAN WORD COMPANY							
CONTRACT 08830015		TOTALS		\$ 2,511,154.62	\$ 95,632.27	\$ 2,050,831.28	85.0
BURNET RM 1174 1349-02-004 CSR 1349-2-4 AT RUSSELL FORK & AT NORTH FORK OF SAN GABRIEL RIVER GR., STRS., BASE & SURFACING		.700	0931	\$ 713,174.74	\$.00	\$.00	.0
WORK ORDER- 09-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
DEAN WORD COMPANY							
CONTRACT 08850004		TOTALS		\$ 713,174.74	\$.00	\$.00	.0
BURNET RM 1174 1349-03-007 SR 3415(3) AT SOUTH FORK OF SAN GABRIEL RIVER, 1.95S OF BERTRAM GR, STRS, BASE & SURF		.302	8754	\$ 368,945.25	\$.00	\$.00	.0
WORK ORDER- 09-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
TEXAS BRIDGE COMPANY, INC.							
CONTRACT 08850033		TOTALS		\$ 368,945.25	\$.00	\$.00	.0

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 14

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

BURNET	IN MARBLE FALLS FR. US 281 WEST CITY LIMITS	1.064	0023	\$ 1,227,877.16	\$ 108,459.36	\$ 575,019.84	49.3
RM 1431							
1378-04-019							
CSR 1378-4-19	WIDEN GR, STRS, FLEX BS, CONC C&G&ACP						
WORK ORDER- 01-24-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED- 140							
DEAN WORD COMPANY							
	CONTRACT 12840052	TOTALS		\$ 1,227,877.16	\$ 108,459.36	\$ 575,019.84	49.0

CALDWELL	AT PLUM CREEK, 3.4 MI E OF FM 1322	.169	8107	\$ 185,297.14	.00	\$ 167,890.57	100.0
CR 183							
0914-22-009							
BRO 141141X, ETC.	GR, STRS, BASE & SURFACE						
CALDWELL	AT CLEAR FORK PLUM CREEK, 1.0 MI WEST OF FM 1322	.150	8108	\$ 145,149.69	.00	\$ 131,438.94	100.0
CR 226							
0914-22-011							
BRO 141151X	GR, STRS, BASE & SURFACE						
WORK ORDER- 06-13-84							
DATE WORK COMPLETED- 09-13-85							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 179							
A.J.W. CONSTRUCTION, INC.							
	CONTRACT 05840042	TOTALS		\$ 330,446.83	.00	\$ 299,329.51	100.0

GILLESPIE ETC	SEE COMMISSION MINUTE #82835	.000	0314	\$ 854,534.23	\$ 404,080.02	\$ 854,743.42	100.0
US 87 ETC							
0071-06-046 ETC							
MC 71-6-46, ETC.	SEAL COAT&TWO COURSE SURFACE						
WORK ORDER- 03-27-85							
DATE WORK COMPLETED- 09-11-85							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 65							
JOE RICHARDS, INC.							
	CONTRACT 03850029	TOTALS		\$ 854,534.23	\$ 404,080.02	\$ 854,743.42	100.0

GILLESPIE ETC	SEE COMMISSION MINUTES #83207	.000	0885	\$ 1,289,366.32	\$ 295,211.01	\$ 512,108.83	41.8
US 290 ETC							
0112-03-021 ETC							
CSB 112-3-21	TWO COURSE SURF. TREAT. AND SEAL						
WORK ORDER- 07-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 41							
JOE RICHARDS, INC.							
	CONTRACT 06850052	TOTALS		\$ 1,289,366.32	\$ 295,211.01	\$ 512,108.83	41.0

HAYS	TRAVIS C/L, 760.7' N OF LP 82 OVERPASS	15.347	9095	\$ 699,199.70	\$ 9,613.77	\$ 593,290.91	98.0
IH 35							
0016-02-067							
IR 35-31231206	BRIDGE RAIL REVISION & SAFETY WORK						
WORK ORDER- 12-23-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 333							
A.J.W. CONSTRUCTION INC.							
	CONTRACT 11830025	TOTALS		\$ 699,199.70	\$ 9,613.77	\$ 593,290.91	98.0

LEE ETC	SEE COMMISSION MINUTE #82741	.000	1673	\$ 1,570,093.54	\$ 50,815.27	\$ 1,419,885.90	100.0
US 290 ETC							
0114-07-046 ETC							
CSR 114-7-46, ETC.	SEAL COAT & 2 CST						
WORK ORDER- 03-13-85							
DATE WORK COMPLETED- 08-06-85							
CONTRACT WORKING DAYS- 70							
WORKING DAYS CHARGED- 47							
WAGNER & SONS PAVING COMPANY, INC.							
	CONTRACT 02850053	TOTALS		\$ 1,570,093.54	\$ 50,815.27	\$ 1,419,885.90	100.0

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
LLANO AT PECAN CREEK, 1.1 MI NE OF SH 71		.211	6755	\$ 394,420.17	\$.00	\$.00	.0
RM 2147 2687-01-007 SR 2507(4)							
GR, STR, BASE & SURF FOR REPL BR &							
WORK ORDER- 09-12-85	WORK BEGAN- 10-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
ALLEN KELLER COMPANY							
CONTRACT 08850059		TOTALS		\$ 394,420.17	\$.00	\$.00	.0
MASON ETC SEE COMMISSION MINUTE #82746		.000	1537	\$ 1,184,158.48	\$ 76,890.19	\$ 1,103,704.93	100.0
US 377 ETC 0149-04-010 ETC CSR 149-4-10, ETC.							
SEAL COAT & 2 CST							
WORK ORDER- 03-07-85	WORK BEGAN- 03-18-85						
DATE WORK COMPLETED- 09-12-85							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 98						
JOE RICHARDS, INC.							
CONTRACT 02850026		TOTALS		\$ 1,184,158.48	\$ 76,890.19	\$ 1,103,704.93	100.0
MASON ETC SEE COMMISSION MINUTES #83229		.000	0899	\$ 1,060,959.62	\$ 40,104.34	\$ 194,910.14	19.3
RM 152 ETC 0396-08-005 ETC CSB 396-8-5							
SEAL COAT							
WORK ORDER- 07-12-85	WORK BEGAN- 07-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 53						
JOE RICHARDS, INC.							
CONTRACT 06850019		TOTALS		\$ 1,060,959.62	\$ 40,104.34	\$ 194,910.14	19.0
TRAVIS AT PEDERNALES RIVE BRIDGE		.838	8092	\$ 2,408,669.06	\$.00	\$ 2,306,795.68	99.9
SH 71 0700-03-033 F 1152(1)							
CONST PARALLEL BR, REPL EXIST BR DEK							
WORK ORDER- 02-24-84	WORK BEGAN- 02-27-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 375	PERCENT TIME USED- 75						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 01840001		TOTALS		\$ 2,408,669.06	\$.00	\$ 2,306,795.68	99.9
TRAVIS IN AUSTIN ON STCK AVE FROM SHOAL CREEK		.000	8076	\$ 1,306,086.70	\$ 41,373.67	\$ 1,025,701.33	85.7
LP 1 3136-01-040 F 1124(19), ETC.							
RR GR SEPR (GR, STRS & SURF)							
WORK ORDER- 02-24-84	WORK BEGAN- 02-27-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 375	PERCENT TIME USED- 75						
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 01840001		TOTALS		\$ 2,408,669.06	\$.00	\$ 2,306,795.68	99.9
TRAVIS IN AUSTIN AT MP RR PEDESTRIAN OVERPASS		.000	0764	\$ 175,381.08	\$ -542.00	\$ 146,073.15	90.9
LP 1 3136-01-046 C 3136-1-46							
RR GR SEPR (GR, STRS & SURF)							
WORK ORDER- 03-30-83	WORK BEGAN- 04-01-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED- 5						
WORKING DAYS CHARGED- 410	PERCENT TIME USED- 134						
WAGGONER CONSTRUCTION CO., INC.							
CONTRACT 02830028		TOTALS		\$ 1,481,467.78	\$ 40,831.67	\$ 1,171,774.48	86.0
TRAVIS AUSTIN (IH 35) AUSTIN (BERGSTROM		3.787	1531	\$ 469,050.15	\$.00	\$ 404,654.25	90.8
SH 71 0113-13-058 CSR 113-13-58, ETC.							
LEVEL-UP AND ACP OVERLAY							

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 14

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TRAVIS	IH 35 E. FRTG RD COLORADO RIVER BR	4.178	1532	464,913.98	.00	446,575.20	99.9
LP 111							
0151-06-087							
CSR 151-6-87	LEVEL-UP AND ACP OVERLAY						
TRAVIS	IH 35, E. & S. LP 111	6.982	1533	1,073,230.89	.00	1,027,184.31	99.9
US 183							
0151-09-034							
CSR 151-9-34	LEVEL-UP AND ACP OVERLAY						
TRAVIS	AT MONTOPOLIS I/C	.378	1534	142,276.81	.00	118,075.33	87.3
LP 343							
0414-02-015							
CSR 414-2-15	LEVEL-UP AND ACP OVERLAY						
WORK ORDER- 03-19-85	WORK BEGAN- 04-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 70	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 66	PERCENT TIME USED- 94						
POOL AND ROGERS PAVING COMPANY, INC.							
CONTRACT 02850023		TOTALS		2,149,471.83	.00	1,996,489.09	97.0
TRAVIS	BRAKER LN U/P IN NW AUSTIN	.000	8105	902,874.98	20,813.83	777,126.70	92.3
LP 1							
3136-01-055							
F 1124(23)	GR, STR, FLEX BS C ASPH CONC PVMT						
WORK ORDER- 05-21-84	WORK BEGAN- 05-30-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 197	PERCENT TIME USED- 131						
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 04840004		TOTALS		902,874.98	20,813.83	777,126.70	92.0
TRAVIS	AUSTIN (MLK BLVD) AUSTIN (7TH ST)	.800	0653	143,956.05	30,317.35	132,057.41	96.5
IH 35							
0015-13-179							
C 15-13-179	LANDSCAPE DEVELOPMENT						
WORK ORDER- 05-08-85	WORK BEGAN- 05-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 7						
WORKING DAYS CHARGED- 64	PERCENT TIME USED- 96						
MAURY W. BROWN							
CONTRACT 04850063		TOTALS		143,956.05	30,317.35	132,057.41	96.0
TRAVIS	AT COLORADO RIVER BR (SOUTHBOUND)	.000	0880	530,000.00	115,921.07	318,490.41	69.9
US 183							
0265-01-067							
MC 265-1-67	RAISE PORTAL & SWAY BRACING						
WORK ORDER- 06-12-85	WORK BEGAN- 08-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 65	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 30	PERCENT TIME USED- 46						
SHANDEE CORPORATION							
CONTRACT 05850026		TOTALS		530,000.00	115,921.07	318,490.41	69.0
TRAVIS	AT LOST CREEK BLVD 0.9 MI S OF RM 2244	.293	0896	93,110.37	32,030.20	32,695.20	36.9
LP 360							
0113-13-066							
CD 113-13-66	WD GR, STRS, FB, SALV & REPL BASE, ACP,						
TRAVIS	AUSTIN SOUTH BOUND EXIT RAMP AT 45TH ST	.101	0897	15,843.60	.00	.00	.0
LP 1							
3136-01-057							
CD 3136-1-57	WD GR, STRS, FB, SALV & REPL BASE, ACP,						
WORK ORDER- 07-10-85	WORK BEGAN- 08-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 42	PERCENT TIME USED- 70						
AUSTIN ROAD COMPANY							
CONTRACT 06850043		TOTALS		108,953.97	32,030.20	32,695.20	31.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 14

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

TRAVIS	750' W. OF CIRCLE DRIVE 750' E. OF SOUTHVIEW	.325	0924	\$ 144,916.69	\$ 58,860.19	\$ 60,475.19	43.9
US 290	WD GR, STRS, FLEX BASE & ACP						
0113-08-038							
CD 113-8-38							
WORK ORDER- 08-07-85	WORK BEGAN- 08-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 23	PERCENT TIME USED- 66						
AUSTIN ROAD COMPANY	CONTRACT 07B50050	TOTALS		\$ 144,916.69	\$ 58,860.19	\$ 60,475.19	43.0

TRAVIS	0.6 MI S OF WILLIAMSON C/L 3.1 MI. SOUTH OF WILLIAMSON C/L	2.546	0918	\$ 165,187.00	\$ 58,571.35	\$ 58,571.35	37.3
IH 35	SEAL COAT AND ACP LEVEL-UP						
0015-10-033							
MC 15-10-33							
TRAVIS	3.1 MI SOUTH OF WILLIAMSON C/L HOWARD LANE	.738	0920	\$ 63,918.00	.00	.00	.0
IH 35	SEAL COAT AND ACP LEVEL-UP						
0015-13-187							
MC 15-13-187							
WORK ORDER- 08-15-85	WORK BEGAN- 09-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 35	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 49						
OLMUS CONSTRUCTION COMPANY	CONTRACT 07B50067	TOTALS		\$ 229,105.00	\$ 58,571.35	\$ 58,571.35	26.0

TRAVIS	RIVERSIDE DRIVE U/P	.000	0927	\$ 1,298,840.87	.00	.00	.0
IH 35							
0015-13-176							
IR 35-3(141)233	GR, STRS, FLEX BS, ACP, ILLUM SIGNALS						
WORK ORDER- 08-22-85	WORK BEGAN- 10-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 270	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 24	PERCENT TIME USED- 9						
J. D. ABRAMS, INC.	CONTRACT 07B50081	TOTALS		\$ 1,298,840.87	.00	.00	.0

TRAVIS	AUSTIN, AT LOCKHEED PLANT DRIVEWAY	.000	0827	\$ 19,201.32	.00	\$ 4,898.82	100.0
US 183	TRAFFIC SIGNALS						
0152-01-038							
C 152-1-38							
WORK ORDER- 10-05-84	WORK BEGAN- 11-01-84						
DATE WORK COMPLETED- 08-01-85							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 58	PERCENT TIME USED- 193						
METRO CONSTRUCTION	CONTRACT 08B40050	TOTALS		\$ 19,201.32	.00	\$ 4,898.82	100.0

TRAVIS	AT THUNDERCREEK RD., 2.0 MILS NORTH OF LP 360	.075	6630	\$ 17,993.00	.00	.00	.0
US 183	WDN GR, STRS, ASPH STAB BASE, & ACP						
0151-06-074							
HES 0005(361)							
TRAVIS	AT SCENIC BROOK DR., 0.3 MI. N. OF OAK HILL	.397	6631	\$ 207,982.82	.00	.00	.0
SH 71							
0700-03-042	WDN GR, STRS, ASPH STAB BASE, & ACP						
HES 0005(362)							
WORK ORDER- 09-18-85	WORK BEGAN- 10-07-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
AUSTIN ROAD COMPANY	CONTRACT 08B50007	TOTALS		\$ 225,975.82	.00	.00	.0

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 14

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TRAVIS SH 71 AT CENTER OF THE HILLS SHOPPING CENTER			.000	0928	\$ 34,000.00	\$.00	\$.00	.0
SH 71 CENTER								
0700-03-043								
MC 700-3-43	INSTALL TRAFFIC SIGNAL							
WORK ORDER- 09-18-58		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO.								
CONTRACT 08850061			TOTALS		\$ 34,000.00	\$.00	\$.00	.0
TRAVIS IN AUSTIN ON RIVERSIDE DR FR PLEASANT VALLEY RD TO BE N WHITE BLVD			2.001	8085	\$ 2,662,807.89	73,304.61	1,738,009.53	68.7
MH 101								
8043-14-006								
M P043(4)	GR STRS SURF							
WORK ORDER- 10-24-83		WORK BEGAN- 11-16-83						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 340		ADD'L DAYS GRANTED- 10						
WORKING DAYS CHARGED- 254		PERCENT TIME USED- 73						
OLMOS CONSTRUCTION COMPANY								
CONTRACT 09830005			TOTALS		\$ 2,662,807.89	73,304.61	1,738,009.53	68.0
TRAVIS CAMERON RD, E US 183 IN AUSTIN			1.476	8119	\$ 5,618,125.12	\$.00	\$.00	.0
US 290								
0114-01-036								
MA-F 478(17)	GR, STRS, FLEX BASE, HMA CP, ILLUM,							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
DEAN WOPD COMPANY ACME BRIDGE COMPANY, INC.								
CONTRACT 09850022			TOTALS		\$ 5,618,125.12	\$.00	\$.00	.0
TRAVIS DISTRICTWIDE (VARIOUS HIGHWAYS, 35 LOCATIONS)			122.547	0943	\$ 237,001.51	\$.00	\$.00	.0
VARIOUS								
0914-00-025								
CSR 914-00-25	PLACEMENT OF PAVLMENT MARKINGS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
TRAFFIC SYSTEMS, INC.								
CONTRACT 09850037			TOTALS		\$ 237,001.51	\$.00	\$.00	.0
TRAVIS AT US 183 IN AUSTIN			.000	0933	\$ 264,755.00	\$.00	\$.00	.0
SH 71								
0113-13-064								
CSR 113-13-64	INSTALLATION OF SIGNS, M.B.G.F.,							
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-						
JACK A. MILLER, INC.								
CONTRACT 09850064			TOTALS		\$ 264,755.00	\$.00	\$.00	.0
TRAVIS AT LP 275 (N LAMAR BLVD) N OF AUSTIN			.000	1734	\$ 454,591.77	\$.00	\$.00	.0
FM 734								
3417-01-005								
CD 3417-1-5	GR, FLEX BS, ASB, ACP & SIGNAL							
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-						
OLMOS CONSTRUCTION COMPANY								
CONTRACT 09850068			TOTALS		\$ 454,591.77	\$.00	\$.00	.0

DISTRICT 14

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD. NO.	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP.
TRAVIS IN S AUSTIN FR LP 360, SW US 290		1.818	8088	\$11,929,409.12	\$ 227,195.43	\$ 9,909,940.46	87.4
LP 1 3136-01-038 MA-F 1124(20) GR STRS BASE E SUPE FOR FREEWAY							
WORK ORDER- 11-21-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 373							
J. D. ABRAMS, INC.							
CONTRACT 10830021		TOTALS		\$11,929,409.12	\$ 227,195.43	\$ 9,909,940.46	87.0
TRAVIS AT LEDGESTONE TERRACE 3.4 MI W OF OAK HILL		.280	0010	\$ 126,233.81	.00	\$ 91,350.19	100.0
US 290 0113-08-034 CSR 113-8-34, ETC. WIDEN GRADING, STRUCT, FLEX BASE							
WORK ORDER- 01-15-85 DATE WORK COMPLETED- 09-06-85 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 110							
AUSTIN ROAD COMPANY							
CONTRACT 12840025		TOTALS		\$ 126,233.81	.00	\$ 91,350.19	100.0
TRAVIS 2.7 MI N OF OAK HILL AT INTERSECTION OF THOMAS SPRINGS RD		.321	0011	\$ 72,791.62	.00	\$ 67,327.82	100.0
SH 71 0700-03-035 CSR 700-3-35 WIDEN GRADING, STRUCT, FLEX BASE							
WORK ORDER- 01-15-85 DATE WORK COMPLETED- 09-06-85 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 110							
AUSTIN ROAD COMPANY							
CONTRACT 12840026		TOTALS		\$ 72,791.62	.00	\$ 67,327.82	100.0
TRAVIS PARMER LANE HOWARD LANE		1.212	0039	\$ 453,177.83	\$ 10,876.35	\$ 507,406.88	100.0
FM 1325 1376-02-023 CSR 1376-2-23 WIDEN GRADING, STRUCT, FLEX BASE AND							
WORK ORDER- 01-11-85 DATE WORK COMPLETED- 09-05-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 103							
DEAN WORD COMPANY							
CONTRACT 12840027		TOTALS		\$ 453,177.83	\$ 10,876.35	\$ 507,406.88	100.0
WILLIAMSON AT COUNTY ROAD 172, 1.1 MI. W. OF IH 35		.284	1535	\$ 86,068.99	\$ 26,888.22	\$ 79,905.85	97.7
FM 1325 1376-01-010 CSR 1376-1-10 WIDN GR, STRS, FLEX BS, ACP							
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 64							
AUSTIN ROAD COMPANY							
CONTRACT 12840028		TOTALS		\$ 86,068.99	\$ 26,888.22	\$ 79,905.85	97.0
WILLIAMSON IN ROUND ROCK AT RM 620 UNDERPASS		.000	0879	\$ 1,239,017.10	\$ 257,243.71	\$ 605,791.45	51.4
IH 35 0015-09-092 IR 35-3(121)252 GR, STRS, ASB, ACP, SIGNALIZATION							
WORK ORDER- 06-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 97							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04850002		TOTALS		\$ 1,239,017.10	\$ 257,243.71	\$ 605,791.45	51.0
WILLIAMSON AT FM 1325 I/C		.000	9098	\$ 1,488,535.43	\$ 159,121.30	\$ 918,377.38	64.9
IH 35 0015-09-091 IR 35-3(122)250 GR, STRS, ASB, ACP, SIGNALIZATION							
WORK ORDER- 06-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 97							
CLEARWATER CONSTRUCTORS, INC.							
CONTRACT 04850039		TOTALS		\$ 1,488,535.43	\$ 159,121.30	\$ 918,377.38	64.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 14

PAGE 109

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
WILLIAMSON AT BRUSHY CREEK REL. 0.5 MILE SOUTH OF FM 973 FM 1660 AT RICE 'S CROSSING		.207	8116	\$ 301,812.34	\$ 77,251.96	\$ 218,965.63	76.3
1200-01-012 BRS 2271(2) GR., STRS., BASE & SURF.							
WORK ORDER- 06-06-85 WORK BEGAN- 06-24-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 61 PERCENT TIME USED- 51							
LARSON-PUGH, INC.							
CONTRACT 05850013		TOTALS		\$ 301,812.34	\$ 77,251.96	\$ 218,965.63	76.0
WILLIAMSON JCT US 183, NE TH 35		8.633	0898	\$ 7,165,283.66	\$ 392,868.74	\$ 1,280,927.03	18.8
RM 1431							
1378-02-006 GR, STRS, FLEX BASE, & HMA CP							
C 1378-2-6							
WORK ORDER- 07-03-85 WORK BEGAN- 07-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 51 PERCENT TIME USED- 13							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06850025		TOTALS		\$ 7,165,283.66	\$ 392,868.74	\$ 1,280,927.03	18.0
WILLIAMSON IN GEORGETOWN AT SH 29 UNDERPASS		.000	0895	\$ 673,569.53	\$ 84,831.86	\$ 198,074.41	30.9
TH 35							
0015-08-088 WIDEN UNDERPASS AND APPROACHES							
IR 35-311201261							
WORK ORDER- 07-25-85 WORK BEGAN- 08-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 33 PERCENT TIME USED- 28							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 06850034		TOTALS		\$ 673,569.53	\$ 84,831.86	\$ 198,074.41	30.0
WILLIAMSON AT LAKE CREEK PARKWAY		.000	0941	\$ 34,020.00	\$.00	\$.00	.0
RM 620							
0683-01-022 INSTALL TRAFFIC SIGNALS							
MC 683-1-22							
WILLIAMSON AT FM 2769		.000	0942	\$ 29,420.00	\$.00	\$.00	.0
RM 620							
0683-01-025 INSTALL TRAFFIC SIGNALS							
MC 683-1-25							
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 09850011		TOTALS		\$ 63,440.00	\$.00	\$.00	.0
WILLIAMSON US 183 AT SEWARD JUNCTION TH 35		11.135	8014	\$ 3,289,514.77	\$ 164,780.38	\$ 1,268,404.20	40.5
SH 29							
0337-01-018 WIDEN GRADING, STRUCT, FLEX BASE AND							
FR 1166111							
WORK ORDER- 01-25-85 WORK BEGAN- 01-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 132 PERCENT TIME USED- 44							
AUSTIN ROAD COMPANY							
CONTRACT 12840016		TOTALS		\$ 3,289,514.77	\$ 164,780.38	\$ 1,268,404.20	40.0

DISTRICT CONTRACT AMOUNT 66,880,818.10
DISTRICT ESTIMATES THIS MONTH 3,176,296.67
DISTRICT TOTAL ESTIMATES PAID TO DATE 32,422,547.38

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 15

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
ATASCOSA ETC US 281 ETC 0073-04-037 ETC CSR 73-4-37, ETC. SEAL COAT		.000	0156	1,146,763.63	656,533.84	1,142,713.50	100.0
WORK ORDER- 02-12-85 DATE WORK COMPLETED- 09-27-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 51							
CLARK CONSTRUCTION CO., INC.							
CONTRACT 01850019		TOTALS		1,146,763.63	656,533.84	1,142,713.50	100.0
*****		.000	1122	289,991.00	18,758.14	88,502.03	37.2
ATASCOSA ETC IH 35 ETC 0017-04-022 ETC MC 17-4-22		.000	1122	289,991.00	18,758.14	88,502.03	37.2
BRIDGE CLEANING AND PAINTING							
WORK ORDER- 06-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 43							
DELTA ELECTRIC CONSTRUCTION COMPANY, INC.							
CONTRACT 05850041		TOTALS		289,991.00	18,758.14	88,502.03	37.0
ATASCOSA FM 1099 0748-06-010 CD 748-6-10		1.835	1174	312,547.96	21,005.92	21,005.92	7.0
GR, LIME TRT EXIST BS, FLEX BS, EXTEND							
WORK ORDER- 08-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 5							
E. E. HOOD & SONS, INC.							
CONTRACT 08850011		TOTALS		312,547.96	21,005.92	21,005.92	7.0
ATASCOSA SH 97 0328-04-029 RS 1608(5), ETC.		1.034	8359	758,405.34	67,801.26	540,145.20	74.9
AIRPORT RD, SW OF PLEASANTON SW CL CF PLEASANTON GR, STRS, BS AND SURF							
WORK ORDER- 11-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 122							
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 10840001		TOTALS		1,656,398.29	113,602.70	1,094,558.79	69.0
ATASCOSA SH 97 0328-04-030 MA-M Q510(11)		1.067	8360	897,992.95	45,801.44	554,413.59	64.9
SW CL OF PLEASANTON FM 476 GR, STRS, BS AND SURF							
WORK ORDER- 11-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 122							
ALVAREZ CONSTRUCTION COMPANY, INC.							
CONTRACT 10840001		TOTALS		1,656,398.29	113,602.70	1,094,558.79	69.0
BEXAR IH 410 0521-04-185 IR 410-4(221)572		.311	9400	819,026.14	39,541.93	498,106.54	64.0
IN SAN ANTONIO FR 0.17 MI SW OF SLICK RANCH CR TO 0.24 MI SW OF MILITARY DR GR, STRS, CONC TRAFFIC BARRIER, ASB &							
WORK ORDER- 03-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 97							
PARKER BRIDGE & ENGINEERING CO.							
CONTRACT 02850003		TOTALS		819,026.14	39,541.93	498,106.54	64.0
BEXAR US 90 0024-08-082 CSR 24-8-82, ETC.		6.825	1508	512,514.70	3,800.00	390,949.37	80.3
IH 410 W US 81 (NOGALITOS) REMOVE OLD CONC, ADJ INLETS, ICST, ACP							

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 15

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

BEXAR	IN SAN ANTONIO FR QUINTANA RD FM 2536	1.364	1509	\$ 245,141.90	\$ 17,002.91	\$ 247,026.23	99.9
LP 13							
0521-03-047							
CSR 521-3-47	REMOVE OLD CONC, ADJ INLETS, ICST, ACP						
BEXAR	US 90 FM 2536	3.591	1510	\$ 374,042.85	\$ 17,471.64	\$ 395,657.34	99.9
LP 13							
0521-03-048							
CSR 521-3-48	REMOVE OLD CONC, ADJ INLETS, ICST, ACP						
WORK ORDER- 03-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	180						
WORKING DAYS CHARGED-	93						
HEATH CONSTRUCTORS, INC.							
	CONTRACT 02850016	TOTALS		\$ 1,131,699.45	\$ 38,274.55	\$ 1,033,632.94	96.0

BEXAR	N OF JUDSON ROAD IH 410	3.144	0348	\$ 92,768.50	\$ 4,945.94	\$ 69,574.91	78.9
IH 35							
0016-07-100							
C 16-7-100	LANDSCAPE DEVELOPMENT						
WORK ORDER- 04-17-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	220						
WORKING DAYS CHARGED-	105						
MAURY W. BROWN							
	CONTRACT 03850051	TOTALS		\$ 92,768.50	\$ 4,945.94	\$ 69,574.91	78.0

BEXAR	FR 0.1 MI W OF BABCOCK RD, F TO 0.1 MI E OF FM 1535	2.888	8198	\$ 2,610,533.60	\$ 33,764.61	\$ 2,526,106.78	100.0
LP 1604							
2452-02-020							
MAM 0005(1)	GR, STRS, SURF, SIGN & DELIN						
WORK ORDER- 05-25-83							
DATE WORK COMPLETED-	09-26-85						
CONTRACT WORKING DAYS-	360						
WORKING DAYS CHARGED-	371						
ALLEN KELLER COMPANY							
	CONTRACT 04830021	TOTALS		\$ 2,610,533.60	\$ 33,764.61	\$ 2,526,106.78	100.0

BEXAR	FR TOPPERWEIN RD TO SELMA CROSSOVER	2.044	9371	\$ 18,583,955.28	\$ 146,359.84	\$ 12,214,082.14	69.1
IH 35							
0016-07-089							
I-IR 35-2(158)170ETC	GR, STRS & SURF						
BEXAR	FR 0.13 MI E OF LP 1604 TO 0.40 MI W OF LP 1604	.530	0963	\$ 1,254,108.76	\$ 59,290.30	\$ 824,208.16	69.1
SH 218							
0465-01-039							
CSR 465-1-39	GR, STRS & SURF						
BEXAR	FR LOOKOUT RD TO 0.5 MI W OF IH 35	.397	0964	\$ 1,550,981.44	\$ 3,934.11	\$ 1,105,568.43	75.0
LP 1604							
2452-03-036							
C 2452-3-36	GR, STRS & SURF						
BEXAR	FR 0.5 MI W OF IH 35 TO SH 218 (EXCL 0.378 AT IH 35)	.000	9373	\$ 4,087,216.27	\$ 81,795.89	\$ 2,709,640.03	69.7
LP 1604							
2452-03-039							
I-IR 35-2(158)170	GR, STRS & SURF						
WORK ORDER- 05-27-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	500						
WORKING DAYS CHARGED-	424						
J. D. AERAMS, INC.							
	CONTRACT 04830043	TOTALS		\$ 25,476,261.75	\$ 291,380.14	\$ 16,853,498.76	69.0

BEXAR	AT IH 410	.000	1119	\$ 35,425.00	\$ 4,143.66	\$ 17,537.00	52.1
IH 35N							
0017-10-163							
C 17-10-163	LANDSCAPE MAINTENANCE						
WORK ORDER- 05-13-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	160						
WORKING DAYS CHARGED-	79						
MR. T'S LANDSCAPE SERVICES							
	CONTRACT 04850020	TOTALS		\$ 35,425.00	\$ 4,143.66	\$ 17,537.00	52.0

DISTRICT 15

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

BEXAR	BROADWAY NEW BRAUNFELS AVE IN ALAMC HEIGHTS	.465	1116	\$ 1,953,416.41	\$ 200,351.53	\$ 1,190,651.63	64.1
LP 368 0016-08-018 CSR 16-8-18, IR35-2(1 REMOVE CONC CHAN,GR,DRAIN,ASB,ACP &							
BEXAR	IN SAN ANTONIO FR EDGAR ST 0.15 MI N OF HOLBROOK	3.560	1120	\$ 411,421.77	\$ 13,827.25	\$ 91,324.37	23.3
IR 35-2(181)161 REMOVE CONC CHAN,GR,DRAIN,ASB,ACP &							
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 73							
WORK BEGAN- 05-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 49							
HEATH CONSTRUCTORS, INC.							
CONTRACT 04850033		TOTALS		\$ 2,364,838.18	\$ 214,178.78	\$ 1,281,976.00	57.0

BEXAR	HIGH MAST ILLUMINATION	1.420	1121	\$ 77,981.61	\$ 2,330.17	\$ 26,210.19	35.3
IR 10 0072-12-124 1-IR 10-4(222)568							
WORK ORDER- 05-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 7							
WORK BEGAN- 05-16-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 12							
H. B. ZACHRY COMPANY							
CONTRACT 04850040		TOTALS		\$ 472,615.84	\$ 14,122.27	\$ 158,849.62	35.0

BEXAR	AT ROCK CRK, 0.2 MI W OF JACKSON-KELLER	.416	1117	\$ 1,424,421.03	\$ 68,944.92	\$ 285,951.90	21.1
IR 410 0521-04-162 IR 410-4(224)615 GR, STRS, BS & SURF							
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 33							
WORK BEGAN- 08-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 22							
THE PRESCON CORPORATION							
CONTRACT 04850042		TOTALS		\$ 1,424,421.03	\$ 68,944.92	\$ 285,951.90	21.0

BEXAR	IN SAN ANTONIO ON VANCE JACKSON RD FR FREDERICKSBURG RD, N TO IH 410	2.505	8369	\$ 292,474.82	\$ 3,107.90	\$ 95,092.66	34.2
MH 487 8001-15-006 MR Q001(4) GR, SMALL DRAIN STR, FLEX BS, ACP							
BEXAR	IN SAN ANTONIO ON CALLAGHAN RD FR FREDERICKSBURG RD, SW TO BABCOCK RD	.840	1137	\$ 236,501.69	\$ 25,105.87	\$ 97,151.14	43.2
MH 600 8148-15-002 MR Q148(2) GR, SMALL DRAIN STR, FLEX BS, ACP							
BEXAR	IN SAN ANTONIO ON MEDINA BASE RD FR IH 410, W TO RAY E LLISSON DR	.562	1138	\$ 205,910.55	\$.00	\$ 148,714.32	76.0
MH 832 8165-15-001 M Q165(1) GR, SMALL DRAIN STR, FLEX BS, ACP							
WORK ORDER- 05-28-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 51							
WORK BEGAN- 06-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 49							
HUGH JOHNSON COMPANY							
CONTRACT 05850005		TOTALS		\$ 734,887.06	\$ 28,213.77	\$ 340,958.12	48.0

BEXAR	LP 1604, 2.9 MI S OF US 87, SE WILSON C/L	1.544	2067	\$ 260,436.40	\$ 45,345.82	\$ 215,651.35	87.1
FM 3468 0850-05-001 A 850-5-1 GR, EXT STRS, FLEX BS & SURF TRT							
WORK ORDER- 06-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 58							
WORK BEGAN- 07-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 64							
E. E. HOOD & SONS, INC.							
CONTRACT 05850018		TOTALS		\$ 260,436.40	\$ 45,345.82	\$ 215,651.35	87.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 15

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

BEXAR	0.1 MI N OF BANDERA RD 776.39' N OF US 90W	6.871	9445	\$10,912,757.87	\$ 636,905.35	\$ 1,387,827.41	13.3
IH 410							
0521-04-173							
IR 410-4(219)570							
GR, STRS, BS, RET WALLS, SURF, ILLUM &							
BEXAR	776.39' N OF US 90W 0.2 MI S OF VALLEY HI DR	1.623	9446	\$ 3,376,751.08	\$ 110,839.83	\$ 428,977.24	13.3
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- 54		PERCENT TIME USED- 15					
HEATH CONSTRUCTORS, INC.							
CONTRACT 05850032		TOTALS		\$14,289,508.95	\$ 747,745.18	\$ 1,816,804.65	13.0

BEXAR	13.494 MI N OF LP410, N 2.443 MI	2.442	2068	\$ 599,696.90	\$ 1,330.00	\$ 96,796.45	16.9
FM 2696							
2708-01-013							
A 2708-1-13							
GR, STRS, BS & 2 CST							
WORK ORDER- 05-24-85		WORK BEGAN- 06-03-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 135		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 55		PERCENT TIME USED- 41					
CREACD INC.							
CONTRACT 05850045		TOTALS		\$ 599,696.90	\$ 1,330.00	\$ 96,796.45	16.0

BEXAR		.000	1139	\$ 2,467.82	\$.00	\$.00	.0
IH 35							
0016-07-096							
I-IR 35-2(183)170							
SIGNING, DELINEATION AND PAVEMENT							
BEXAR		.000	1140	\$ 130.01	\$.00	\$.00	.0
SH 218							
0465-01-041							
I-IR 35-2(183)170							
SIGNING, DELINEATION AND PAVEMENT							
BEXAR		.000	1141	\$ 1,278.26	\$.00	\$.00	.0
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- 19		PERCENT TIME USED- 10					
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 05850057		TOTALS		\$ 1,292,028.58	\$.00	\$.00	.0

BEXAR	AT LP 1604	.000	9444	\$10,942,954.39	\$ 463,113.38	\$ 1,121,024.59	10.7
IH 10							
0072-08-072							
I 10-412251557							
GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP							
BEXAR	0.3 MI W OF I & NO RR URBAN BOUNDARY E OF I & NJ RR	.520	8367	\$ 703,048.46	\$ 90,519.80	\$ 196,057.20	29.3
LP 1604							
2452-02-031							
MA-M Q005(2)							
GR, DRAIN, STRS, FLEX BS, SURF TRT, ACP							
BEXAR	0.5 MI W OF IH 10, W 1.0 MI W OF IH 10	.492	8368	\$ 699,350.53	\$ 21,127.72	\$ 29,677.72	4.4
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-					
WORKING DAYS CHARGED- 40		PERCENT TIME USED- 11					
RODIEK CONSTRUCTION CO., INC.							
CONTRACT 05850059		TOTALS		\$12,345,353.38	\$ 574,760.90	\$ 1,346,759.51	11.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 15

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

BEXAR	ON PLEASANTON RD AT MP RR, 4.1 MI S OF LP410	.229	8339	639,934.90	11,784.20	600,278.98	100.0
+UD 0 0915-12-047 BRO 15(18)X, ETC. REPLACE BRIDGE & APPROACHES							
BEXAR	ON PLEASANTON RD AT MEDINA RV	.189	1060	632,702.90	12,942.45	635,027.80	100.0
+UD 0 0915-12-053 C 915-12-53 REPLACE BRIDGE & APPROACHES							
WORK ORDER- 07-10-84 WORK BEGAN- 07-12-84 DATE WORK COMPLETED- 08-12-85 CONTRACT WORKING DAYS- 210 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 179 PERCENT TIME USED- 85							
ALLAN CONSTRUCTION CO., INC. CONTRACT 06840006		TOTALS		\$ 1,272,637.80	24,726.65	1,236,106.78	100.0

BEXAR	VON ORMY, N IH 410	3.271	9242	1,099,685.80	295,226.85	643,856.24	61.6
IH 35 0017-02-042 IR 35-2(176)131 GR, STRS, FLEX BS, ASPH RUBBER SEAL &							
BEXAR	ATASCOSA C/L, N VON ORMY	8.482	9425	3,038,666.44	745,619.80	1,722,228.76	59.6
IH 35 0017-03-045 IR 35-2(176)131 GR, STRS, FLEX BS, ASPH RUBBER SEAL &							
WORK ORDER- 07-30-85 WORK BEGAN- 08-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 28 PERCENT TIME USED- 16							
HEATH CONSTRUCTORS, INC. CONTRACT 06850001		TOTALS		\$ 4,138,352.24	1,040,846.65	2,366,085.00	60.0

BEXAR	IN SAN ANTONIO FR CINCINNATI AVE CULEBRAAVE	.321	1157	989,504.17	172,381.41	360,989.07	38.4
IH 10 0072-12-113 I 10-4(223)569 GR, STRS, BS & SURF							
WORK ORDER- 07-30-85 WORK BEGAN- 08-06-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 21 PERCENT TIME USED- 20							
H. B. ZACHRY COMPANY CONTRACT 06850003		TOTALS		\$ 989,504.17	172,381.41	360,989.07	38.0

BEXAR	IN CONVERSE ON TOEPPERWEIN RD, SE TO FM 1976	1.451	1142	194,561.88	19,826.37	123,798.16	66.9
MH 824 8168-15-001 MR Q168(1) GR, STRS, FLEX BS, 1 CST, ACP & CURB							
BEXAR	IN LIVE OAK ON TOEPPERWEIN RD FR 0.5 MI NW OF KITTY HAWK RD, NW	.937	1143	519,576.21	67,559.34	143,293.34	29.0
MH 824 8168-15-002 MR Q168(2) GR, STRS, FLEX BS, 1 CST, ACP & CURB							
BEXAR	ON TOEPPERWEIN RD FR KITTY HAWK RD 0.5 MI NW	.461	1144	341,535.44	30,078.90	81,926.27	25.2
MH 824 8168-15-003 M Q168(3) GR, STRS, FLEX BS, 1 CST, ACP & CURB							
WORK ORDER- 07-16-85 WORK BEGAN- 07-18-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 ADD'L DAYS GRANTED- WORKING DAYS CHARGED- 31 PERCENT TIME USED- 17							
DEAN WORD COMPANY CONTRACT 06850035		TOTALS		\$ 1,055,673.53	117,464.61	349,017.77	34.0

BEXAR	AT SALITRILLO CRK AT GIBBS-SPRAWL RD	.283	1159	220,296.10	93,693.40	129,023.20	61.6
FM 1516 1477-01-022 MC 1477-1-22 REPLACE SMALL STR W/MULTI-BOX CULV,							

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

BEXAR	AT GIBBS-SPRAWL RD	.000	1160	\$ 52,848.60	\$.00	\$ 51,295.82	99.9
FM 1976							
1890-01-033							
MC 1890-1-33	REPLACE SMALL STR W/MULTI-BOX CULV,						
WORK ORDER- 07-03-85							
DATE WORK COMPLETED-	WORK BEGAN- 07-15-85						
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 71						
MARK D. ADKINSON CONTRACTOR							
	CONTRACT 06850047	TOTALS		\$ 273,144.70	\$ 93,603.40	\$ 180,319.02	69.0

BEXAR		1.256	1173	\$ 4,710.00	\$.00	\$.00	.0
IH 35							
0017-10-144							
I-IR 35-2(182)156	GR, STR, BS, SURF, RET WALL, ILLUM &						
WORK ORDER- 07-25-85	WORK BEGAN- 08-13-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 13						
AUSTIN BRIDGE COMPANY							
	CONTRACT 06850064	TOTALS		\$ 17,048,671.29	\$ 1,061,686.79	\$ 2,348,503.59	14.0

BEXAR	0.1 MI N OF IH 35 (S) VALLEY HI DR	.000	1172	\$ 187,269.96	\$ 19,633.22	\$ 115,508.77	64.9
IH 410							
0521-05-079							
MC 521-5-79	UPGRADE EXISTING GUARD FENCE						
WORK ORDER- 07-09-85	WORK BEGAN- 07-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 71						
RAY FARIS, INC.							
	CONTRACT 06850076	TOTALS		\$ 187,269.96	\$ 19,633.22	\$ 115,508.77	64.0

BEXAR	IH 35, E IH 37	2.575	1170	\$ 3,982,591.15	\$ 235,962.53	\$ 235,962.53	6.2
IH 10							
0025-02-128							
IR 10-4:2(17)571	WIDEN GR, ACP OVERLAY, FLEX BS, SEAL						
WORK ORDER- 08-15-85	WORK BEGAN- 09-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 7						
MICHAEL CONSTRUCTION COMPANY							
	CONTRACT 06850090	TOTALS		\$ 3,982,591.15	\$ 235,962.53	\$ 235,962.53	6.0

BEXAR	IN WINDCREST ON EAGLECREST BLVD FR	.238	8228	\$ 154,889.16	\$ 3,612.84	\$ 140,299.86	96.6
MH 603	MONTGOMERY RD, N						
8151-15-002	0.2 MI & AT CRESTWAY						
M Q15(2)	GR, FLEX BS, SURF TRT, ACP & TRFC MARK						
WORK ORDER- 08-23-84	WORK BEGAN- 10-15-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 110						
CLARK CONSTRUCTION CO., INC.							
	CONTRACT 07840039	TOTALS		\$ 154,889.16	\$ 3,612.84	\$ 140,299.86	96.0

BEXAR	IN SAN ANTONIO FR FRESNO DR TO IH 410	2.343	9449	\$ 510,652.46	\$ 271,038.38	\$ 271,038.38	55.8
IH 10							
0072-12-110							
CSB 72-12-110	PLANING, LEVEL-UP, 1 CST & ACP						
WORK ORDER- 08-09-85	WORK BEGAN- 09-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 22	PERCENT TIME USED- 24						
H. B. ZACHRY COMPANY							
	CONTRACT 07850016	TOTALS		\$ 510,652.46	\$ 271,038.38	\$ 271,038.38	55.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 15

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BEXAR SALADU CREEK IM 1976 IN SAN ANTONIO		4.602	9447	1,197,836.75	353,084.68	450,158.97	39.5
IH 35 0017-10-166 CSB 17-10-166							
PLANE ASPH SURF, ACP LEVEL-UP, SEAL							
WORK ORDER- 08-06-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 24							
DEAN WORD COMPANY							
CONTRACT 07850040		TOTALS		1,197,836.75	353,084.68	450,158.97	39.0
BEXAR LP 410, SOUTH PEARL PKWY		4.292	9451	256,296.49	223,109.43	223,109.43	91.6
US 281 0073-08-095 MC 73-8-95							
PLANING & TEXTURING PAVEMENT &							
WORK ORDER- 08-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 18							
RAY FARIS, INC.							
CONTRACT 07850042		TOTALS		256,296.49	223,109.43	223,109.43	91.0
BEXAR ACKERMAN RD, E CIBOLO CREEK		12.722	9421	7,530,146.29	.00	.00	.0
IH 10 0025-02-127 IR 10-4(216)582							
GR, ASB, VERTICAL MOISTURE BAR, SEAL							
WORK ORDER- 08-30-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240							
WORKING DAYS CHARGED-							
DEAN WORD COMPANY							
CONTRACT 07850047		TOTALS		7,530,146.29	.00	.00	.0
BEXAR 0.2 MI S OF WURZBACH RD 0.1 MI N OF PRUE RD		1.967	9448	314,981.05	78,968.88	78,968.88	26.3
IH 345 0072-08-075 MC 72-8-75							
ASPH CONC SURF REHAB & PAV MARK							
WORK ORDER- 08-15-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 14							
REMIXER CONTRACTING CO., INC.							
CONTRACT 07850068		TOTALS		314,981.05	78,968.88	78,968.88	26.0
BEXAR IN SAN ANTONIO AT NOGALITOS ST		.161	9387	1,392,289.25	42,745.97	1,370,378.72	100.0
IH 35 0017-10-136 I 35-2(161)154							
REPL STR							
WORK ORDER- 09-13-83							
DATE WORK COMPLETED- 05-20-85							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 212							
AUSTIN BRIDGE COMPANY							
CONTRACT 08830037		TOTALS		1,392,289.25	42,745.97	1,370,378.72	100.0
BEXAR IN SA MILITARY DR FR SA RV, W TO LP 353		5.551	8260	477,014.62	9,879.38	480,020.33	100.0
LP 13 0521-02-028 M Q109121							
REMOVE CONC MED, ACP & PAV MARK							
BEXAR IN SA MILITARY DR FR LP 353, W TO QUIN-TANA RD		.549	8261	44,410.66	538.02	64,875.15	100.0
LP 13 0521-03-046 M Q109121							
REMOVE CONC MED, ACP & PAV MARK							
WORK ORDER- 09-28-84							
DATE WORK COMPLETED- 09-18-85							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 120							
SOUTH TEXAS CONSTRUCTION CO.							
CONTRACT 08840004		TOTALS		521,425.28	10,417.40	544,895.48	100.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 15

*****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
* CONTRACT IDENTIFICATION AND INFORMATION							
BEXAR	0.4 MI S OF LP 13 S END T&NO RR O/P	4.440	9431	188,464.60	3,467.50	180,949.14	100.0
IH 37							
0073-08-089							
IR 37-21571126	UPGRADE SIGNING						
BEXAR	S END OF T&NO RR O/P 0.3 MI N OF LP 1604	4.897	9432	20,973.00	950.00	19,897.28	100.0
IH 37							
0073-09-013							
IR 37-21571126	UPGRADE SIGNING						
WORK ORDER- 11-15-84	WORK BEGAN- 12-28-84						
DATE WORK COMPLETED- 08-01-85							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 77						
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT							
CONTRACT 08840031		TOTALS		209,437.60	4,417.50	200,846.42	100.0

BEXAR	IN SAN ANTONIO FR BROADWAY ST MARY ST	.502	9453	1,370,791.35	.00	.00	.0
IH 35							
0017-10-149							
I 35-211861157	GR, ASB, ACP, STRS, RETAINING WALLS &						
WORK ORDER- 09-17-85	WORK BEGAN- 10-01-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
RAY FARIS, INC.							
CONTRACT 08850019		TOTALS		1,370,791.35	.00	.00	.0

BEXAR	URBAN BNDRY W OF STERLING BROWNING RD W	1.281	8373	3,496,377.72	.00	.00	.0
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	.00	.00	.0
LP 1604	BOUNDARY W OF S TERLING-BROWNING RD						
2452-02-033							
RS 2359(261)	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	.00	.00	.0
LP 1604							
2452-03-055							
MA-M Q159(3)	GR, STRS, FLEX BS & ACP						
WORK ORDER- 10-04-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
DEAN WORD COMPANY							
JASCON, INC.							
CONTRACT 08850069		TOTALS		8,313,318.04	.00	.00	.0

BEXAR	SAN ANTONIO (IH 37) SAN ANTONIO (LAREDO ST)	3.043	9434	1,095,888.80	16,433.21	1,031,552.81	99.0
IH 35							
0017-10-152							
I-IR 35-2(153)155, ET	HIGH MAST ILLUMINATION						
BEXAR	SAN ANTONIO (POPLAR ST) SAN ANTONIO (IH 35)	.511	9435	154,689.00	4,537.26	146,365.14	99.6
IH 10							
0072-12-123							
I-IR 10-4(218)570	HIGH MAST ILLUMINATION						
WORK ORDER- 10-25-84	WORK BEGAN- 02-18-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 105	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 91	PERCENT TIME USED- 87						
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT							
CONTRACT 09840016		TOTALS		1,250,577.80	20,970.47	1,177,917.95	99.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 15		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9008	\$15,820,097.57	\$629,824.18	\$7,882,357.11	52.4		
IH 35									
0017-10-139									
I 35-2(1172)155	GR, DRAIN STR, FLEX BS, SURF, CONC								
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9009	\$171,641.70	\$12,241.56	\$138,597.40	85.0		
IH 35									
0017-10-160									
I 35-2(1143)155	GR, DRAIN STR, FLEX BS, SURF, CONC								
BEXAR	IN SAN ANTONIO FR MARTIN ST LAREDO ST	.000	9061	\$7,703.00	\$.00	\$456.95	6.2		
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- 90	PERCENT TIME USED- 29								
AUSTIN BRIDGE COMPANY									
	CONTRACT 12840034	TOTALS		\$15,999,442.27	\$642,065.74	\$8,021,411.46	52.0		
BEXAR	IN SAN ANTONIO FR FRESNO DR FREDERICKS-BURG RD	.000	9006	\$14,147,489.64	\$440,117.42	\$6,132,722.29	45.6		
IH 10									
0072-12-112									
I 10-4(220)567	GR, STR, RET WALL, BS, SURF, SIGN & PAV								
BEXAR	AT FULTON, AT FRESNO & AT HILDEBRAND	.000	9060	\$53,961.80	\$.00	\$-4,478.00	.0		
IH 10									
0072-12-128									
MC 72-12-128	GR, STR, RET WALL, BS, SURF, SIGN & PAV								
BEXAR	IN SAN ANTONIO FR FRESNO FREDFRICKSBURG RD	.000	9007	\$50,750.00	\$.00	\$41,130.82	85.3		
IH 10									
0072-12-129									
I 10-4(202)568	GR, STR, RET WALL, BS, SURF, SIGN & PAV								
WORK ORDER- 01-25-85	WORK BEGAN- 01-25-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 95	PERCENT TIME USED- 42								
H. B. ZACHRY COMPANY									
	CONTRACT 12840068	TOTALS		\$14,252,201.44	\$440,117.42	\$6,169,375.11	45.0		
COMAL	4.9 MI N OF GUADALUPE C/L, N 0.05 MI S OFFM 1863	4.640	90155	\$1,066,007.25	\$84,048.40	\$706,622.82	69.7		
FH 3009									
3107-01-013									
CSR 3107-1-13	GR, SMALL STRS, BS & SURF								
WORK ORDER- 01-28-85	WORK BEGAN- 02-16-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 135	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 119	PERCENT TIME USED- 88								
DEAN WORD COMPANY									
	CONTRACT 01850038	TOTALS		\$1,066,007.25	\$84,048.40	\$706,622.82	69.0		
COMAL	IN NEW BRAUNFELS ON S WALNUT AVE EXT FR IH 35, SE TO GA RDENIA DR	.310	8281	\$211,627.26	\$42,390.90	\$153,543.16	76.3		
MH 560									
8405-15-002									
M Q405(2), ETC.	GR, STRS, FLEX BS, ACP SURF								
COMAL	IN NEW BRAUNFELS ON COMMON ST EXT FR LP 337, NE TO GRUE NE RD	.240	8282	\$107,462.25	\$6,140.08	\$75,854.41	74.3		
MH 811									
8411-15-001									
M Q411(1)	GR, STRS, FLEX BS, ACP SURF								
WORK ORDER- 03-14-85	WORK BEGAN- 03-26-85								
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 96								
DEAN WORD COMPANY									
	CONTRACT 02850032	TOTALS		\$319,089.51	\$48,530.98	\$229,397.57	75.0		

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 15		CONTRACT	LENGTH	PD NO	AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT IDENTIFICATION AND INFORMATION *****								
COMAL	GUADALUPE C/L 0.1 MI S OF FM 1103	02850040	1.455	1595	167,274.20	.00	149,198.38	93.8
IH 35 0016-05-076 CSR 16-5-76, ETC. SEAL COAT, ACP OVERLAY & PVT MARK								
COMAL	ENGLE RD, NE 2.9 MI		2.905	1597	135,791.58	.00	144,416.75	99.9
IH 35 0016-05-077 CSR 16-5-77 SEAL COAT, ACP OVERLAY & PVT MARK								
GUADALUPE	0.3 MI NE OF BEXAR C/L COMAL C/L		3.222	1596	445,858.20	1,425.00	397,063.61	93.7
IH 35 0016-06-030 CSR 16-6-30 SEAL COAT, ACP OVERLAY & PVT MARK								
WORK ORDER- 03-13-85 WORK BEGAN- 07-03-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 47 PERCENT TIME USED- 78								
DEAN WORD COMPANY								
CONTRACT 02850040		TOTALS			748,923.98	1,425.00	690,678.74	97.0

COMAL	IH 35 GUADALUPE C/L		1.000	1158	962,098.70	69,979.47	69,979.47	7.6
FM 725 0215-08-013 MA-M Q404(1) GR, STRS, BS & SURF								
WORK ORDER- 07-16-85 WORK BEGAN- 08-26-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 32 PERCENT TIME USED- 21								
DEAN WORD COMPANY								
CONTRACT 06850002		TOTALS			962,098.70	69,979.47	69,979.47	7.0

COMAL	0.3 MI N OF FM 25 (SH 46) 0.3 MI N OF FM306		2.231	1145	933,357.05	25,239.60	25,239.60	2.8
IH 35 0016-04-080 IR 35-2(177)189 UPR GR FENCE, STR, SURF & PAV MARK								
WORK ORDER- 08-26-85 WORK BEGAN- 09-03-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 11 PERCENT TIME USED- 15								
OLMOS CONSTRUCTION COMPANY								
CONTRACT 06850032		TOTALS			933,357.05	25,239.60	25,239.60	2.0

COMAL ETC	SEE COMMISSION MINUTES #83195		.000	1161	695,499.50	.00	.00	.0
SH 46 ETC 0215-01-023 ETC CSB 215-1-23 SEAL COAT								
WORK ORDER- 07-12-85 WORK BEGAN- 09-27-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 34 PERCENT TIME USED- 113								
CLARK CONSTRUCTION CO., INC.								
CONTRACT 06850077		TOTALS			695,499.50	.00	.00	.0

COMAL	FM 2722, NW OLD CRANES MILL RD		4.067	1181	792,161.60	.00	.00	.0
FM 2673 2650-01-012 CSR 2650-1-12 RECONSTRUCT GRADING, STRUCTURES, BASE								
WORK ORDER- 10-04-85 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 120 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- PERCENT TIME USED-								
HOUSTON BRIDGE COMPANY								
CONTRACT 09850033		TOTALS			792,161.60	.00	.00	.0

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

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 15

*****		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
COMAL	0.05 MI S OF FM 1863, N SH 46		4.179	2062	996,611.91	46,172.85	787,524.60	83.1
*****		FM 3009 3107-01-014 A 3107-1-14						
*****		GR, STRS, BS & SURF						
*****		WORK ORDER- 12-05-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 135 WORKING DAYS CHARGED- 145						
*****		WORK BEGAN- 01-21-85 ADD'L DAYS GRANTED- 20 PERCENT TIME USED- 94						
*****		ALLEN KELLER COMPANY						
*****		CONTRACT 11840028	TOTALS		996,611.91	46,172.85	787,524.60	83.0
COMAL	IN NEW BRAUNFELS ON S SEGUIN AVE FR US		.991	0026	132,477.10	.00	115,993.28	92.1
*****		LP 453 0016-10-021 CSR 16-10-21, ETC.						
*****		PLANE PVT SURF, 1 CST & ACP OVERLAY						
COMAL	W END COMAL CR BR WALNUT AVE		.646	0027	99,147.20	.00	97,384.36	99.9
*****		LP 453 0215-02-028 CSR 215-2-28						
*****		PLANE PVT SURF, 1 CST & ACP OVERLAY						
*****		WORK ORDER- 01-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 54						
*****		WORK BEGAN- 03-27-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 90						
*****		DEAN WORD COMPANY						
*****		CONTRACT 12840054	TOTALS		231,624.30	.00	213,377.64	96.0
FRIO	0.8 MI N OF FM 1583 LA SALLE C/L		9.562	9428	2,025,798.66	498,646.36	915,511.11	47.5
*****		IH 35 0017-07-058 IR 35-2(1178)083						
*****		RECONSTRUCT BASE & SURFACING						
*****		WORK ORDER- 07-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 34						
*****		WORK BEGAN- 07-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 38						
*****		WAGNER & SONS PAVING COMPANY, INC.						
*****		CONTRACT 07850007	TOTALS		2,025,798.66	498,646.36	915,511.11	47.0
FRIO	FM 140 IN PEARSALL, N FM 462		13.500	0001	507,139.34	123.70	507,049.38	99.9
*****		FM 2779 2836-01-006 CSR 2836-1-6, MR 91311						
*****		GR, STR, BASE & SURF						
FRIO	IN PEARSALL ON TRINITY ST FR WILLOW ST TO CHERRY ST		.221	8035	12,170.50	2,805.61	4,183.11	36.1
*****		MH 447 8460-15-302 MR 9131(1)						
*****		GR, STR, BASE & SURF						
FRIO	IN PEARSALL ON WILLOW ST FR COLORADO ST TO TRINITY ST		.258	8036	55,278.25	12,147.23	37,295.77	71.0
*****		MH 447 8460-15-303 MR 0460(2)						
*****		GR, STR, BASE & SURF						
FRIO	IN PEARSALL ON MARGO DR FR US 81 TO FM 2779		.507	8037	36,519.25	22,337.62	30,466.06	87.8
*****		MH 764 8469-15-001 MR 9131(1)						
*****		GR, STR, BASE & SURF						
*****		WORK ORDER- 12-28-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 166						
*****		WORK BEGAN- 01-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 92						
*****		COX PAVING COMPANY						
*****		CONTRACT 12840018	TOTALS		611,107.34	37,414.16	578,994.32	99.0
GUADALUPE	IN SCHERTZ ON LIVE OAK RD FR FM 3009, W & S TO 1157' N OF PFCAN AVE		.977	8284	173,500.60	54,181.82	161,896.86	100.0
*****		MH 826 8194-15-001 M Q194(1)						
*****		GR, STRS, FLEX BS, SURF TRT & ACP						
*****		WORK ORDER- 03-08-85 DATE WORK COMPLETED- 09-24-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 80						
*****		WORK BEGAN- 03-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 89						
*****		CREACD INC.						
*****		CONTRACT 02850010	TOTALS		173,500.60	54,181.82	161,896.86	100.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 15

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** GUADALUPE FM 78 AT SEGUIN FM 78 0025-10-055 C 25-10-55 STRS,GR,BS,1 CST,ACP & CURB L-W-B CONSTRUCTION COMPANY, INC. WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 270 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- CONTRACT 09850019		2.992	1180	\$ 4,375,099.70	.00	.00	.0
*****		TOTALS		\$ 4,375,099.70	.00	.00	.0
***** GUADALUPE US 90 FM 78 AT MC QUEENEY FM 725 2710-01-009 RS 1368(4) WIDEN STRS, RECONST GR, BS & 2 CST HOUSTON BRIDGE COMPANY WORK ORDER- 10-30-84 DATE WORK COMPLETED- 07-26-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 137 WORK BEGAN- 11-05-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 76 CONTRACT 10840037		2.451	8362	\$ 723,637.22	13,615.38	749,042.90	100.0
*****		TOTALS		\$ 723,637.22	13,615.38	749,042.90	100.0
***** GUADALUPE US 90A 0025-04-033 CSR 25-4-33 GR, STRS, BS, ST SEW, SURF, CURB & OLMOS CONSTRUCTION COMPANY WORK ORDER- 12-06-84 DATE WORK COMPLETED- 09-27-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 141 WORK BEGAN- 02-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 78 CONTRACT 11840005		.556	1031	\$ 743,221.64	156,430.29	735,466.18	100.0
*****		TOTALS		\$ 743,221.64	156,430.29	735,466.18	100.0
***** KENDALL RANGER CR, 0.3 MI S OF US 87 0.7 MI S IH 10 0072-06-047 C 72-6-47 GR, STRS, BS & SURF J. T. STEWART & SONS WORK ORDER- 02-26-85 DATE WORK COMPLETED- 09-04-85 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 82 WORK BEGAN- 03-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 109 CONTRACT 01850014		.642	1061	\$ 117,628.66	.00	116,569.57	100.0
*****		TOTALS		\$ 117,628.66	.00	116,569.57	100.0
***** KENDALL IN BOERNE FR FM 475 JOHNS RD IH 10 0072-06-049 C 72-6-49 FRONTAGE ROAD AND RELOCATE RAMP QUICK AND EVANS CO. WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED- CONTRACT 09850010		.732	1179	\$ 139,026.02	.00	.00	.0
*****		TOTALS		\$ 139,026.02	.00	.00	.0
***** KENDALL 1.3 MI E OF US 87 AT BOERNE, E COMAL C/L FM 475 0215-06-016 RS 909(7) GR, STR, FLEX BS, AND SURF HEATH CONSTRUCTORS, INC. WORK ORDER- 01-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 121 WORK BEGAN- 02-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 40 CONTRACT 11840013		10.342	8363	\$ 2,978,487.80	32,683.63	970,296.33	34.2
*****		TOTALS		\$ 2,978,487.80	32,683.63	970,296.33	34.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 15

* CONTRACT IDENTIFICATION AND INFORMATION			* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
KERR SH 16, SE FM 689 S OF KERRVILLE			1.873	1182	1,478,535.62	.00	.00	.0
LP 534 0609-01-015 CD 609-1-15 GR, STRS, BS & SURF								
WORK ORDER- 00-00-00 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 150 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- WORK BEGAN- 00-00-00								
ACE JORDAN, INC.								
CONTRACT 09850035			TOTALS		\$ 1,478,535.62	.00	.00	.0
LASSALLE ETC SEE COMMISSION MINUTE #82659			.000	0164	1,331,505.78	.00	1,307,604.18	100.0
IH 35 ETC 0018-02-031 ETC MC 18-2-31, ETC. SEAL COAT & ACP								
WORK ORDER- 01-30-85 WORK BEGAN- 02-07-85								
DATE WORK COMPLETED- 08-23-85								
CONTRACT WORKING DAYS- 50 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 43 PERCENT TIME USED- 86								
COX PAVING COMPANY								
CONTRACT 01850023			TOTALS		\$ 1,331,505.78	.00	1,307,604.18	100.0
LASSALLE SH 97 AT LOS ANGELES BUCKHOLTZ (9.75 MI S)			9.750	0447	104,838.52	9,794.84	89,195.99	89.5
FM 469 1435-01-016 MC 1435-1-16 REPLACE STRS, ADD FLEX BS & 1 CST								
WORK ORDER- 03-26-85 WORK BEGAN- 04-04-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 42 PERCENT TIME USED- 70								
E. E. HOOD & SONS, INC.								
CONTRACT 03850069			TOTALS		\$ 104,838.52	9,794.84	89,195.99	89.0
LASSALLE ETC SEE COMMISSION MINUTES #43226			.000	1149	745,696.05	.00	.00	.0
IH 35 ETC 0018-02-033 ETC CSB 18-2-33 SEAL COAT								
WORK ORDER- 07-02-85 WORK BEGAN- 00-00-00								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 51 PERCENT TIME USED- 85								
BRANNAN PAVING COMPANY, INC.								
CONTRACT 06850018			TOTALS		\$ 745,696.05	.00	.00	.0
LASSALLE 8.7 MI N OF ENCINAL WEBB COUNTY LINE			9.135	1146	246,145.02	181,164.50	239,281.27	100.0
IH 35 0018-02-032 MC 18-2-32 SEAL COAT								
WORK ORDER- 07-02-85 WORK BEGAN- 07-22-85								
DATE WORK COMPLETED- 08-23-85								
CONTRACT WORKING DAYS- 60 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 27 PERCENT TIME USED- 45								
COX PAVING COMPANY								
CONTRACT 06850083			TOTALS		\$ 335,792.02	263,864.75	330,923.02	100.0
MAVERICK ZAVALA C/L 11.0 MI NE OF US 57			9.772	8370	2,351,713.42	148,508.39	422,193.89	18.9
FM 481 1590-03-007 A 1590-3-7 GRADING, STRUCTURES, BASE & SURFACING								
WORK ORDER- 08-01-85 WORK BEGAN- 08-05-85								
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 210 ADD'L DAYS GRANTED-								
WORKING DAYS CHARGED- 28 PERCENT TIME USED- 13								
ALLAN CONSTRUCTION CO., INC.								
CONTRACT 07850075			TOTALS		\$ 2,351,713.42	148,508.39	422,193.89	18.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 15		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PI NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
MCMULLEN		LIVE OAK C/L 2.9 MI SW	2.859	9452	463,187.04	79,928.01	79,928.01	18.1
FM 99								
0348-13-016								
CD 348-13-16		EXTEND STR,GR,LIME TRT EXIST BS,BS						
WORK ORDER- 08-06-85		WORK BEGAN- 08-28-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 75		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 18		PERCENT TIME USED- 24						
SOUTH TEXAS CONSTRUCTION CO.		CONTRACT 07850018	TOTALS		\$ 463,187.04	79,928.01	79,928.01	18.0
MEDINA		FM 1343 DUNLAY (0.8 MI E OF TENO RR D/P)	5.355	8366	3,285,985.99	281,407.27	666,518.57	21.3
US 90								
0024-06-044								
MA-F 270(16)		GR,STRS,FLEX BS, 1 CST & ACP						
WORK ORDER- 06-24-85		WORK BEGAN- 07-09-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 220		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 53		PERCENT TIME USED- 24						
E. E. HOOD & SONS, INC.		CONTRACT 07850018	TOTALS		\$ 3,285,985.99	281,407.27	666,518.57	21.0
ACME BRIDGE COMPANY, INC.								
MEDINA		1.47 MI E OF FM 471 0.96 MI E OF FM 471	.524	1175	73,672.05	65,953.70	65,953.70	100.0
US 90								
0024-06-045								
MC 24-6-45		CONST 4 CLASS B RIPRAP DN 2 L						
WORK ORDER- 08-30-85		WORK BEGAN- 09-03-85						
DATE WORK COMPLETED- 09-27-85								
CONTRACT WORKING DAYS- 25		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9		PERCENT TIME USED- 36						
JASCON, INC.		CONTRACT 05850002	TOTALS		\$ 73,672.05	65,953.70	65,953.70	100.0
MEDINA		0.5 MI NW OF BEXAR C/L BANDERA C/L	2.136	1111	985,738.29	18,564.52	968,758.86	100.0
SH 16								
0291-08-012								
CSR 291-8-12		GRADING, STRUCTURES, BASE AND						
WORK ORDER- 11-21-84		WORK BEGAN- 11-29-84						
DATE WORK COMPLETED- 09-13-85								
CONTRACT WORKING DAYS- 170		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 138		PERCENT TIME USED- 81						
E. E. HOOD & SONS, INC.		CONTRACT 08850039	TOTALS		\$ 985,738.29	18,564.52	968,758.86	100.0
ACME BRIDGE COMPANY, INC.								
WILSON		DN WB LN CIBOLO CR, 3.5 MI W OF STOCKDALE	.409	8259	549,097.41	43,277.47	532,897.16	100.0
US 87								
0143-04-043								
BHF 440(28), ETC.		WIDEN STRS & APPROACHES						
WORK ORDER- 04-09-84		WORK BEGAN- 04-13-84						
DATE WORK COMPLETED- 08-21-85								
CONTRACT WORKING DAYS- 185		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 206		PERCENT TIME USED- 111						
DEAN WORD COMPANY		CONTRACT 11840041	TOTALS		\$ 549,097.41	43,277.47	532,897.16	100.0
WILSON		0.4 MI N OF SP RR 0.5 MI S SP RR AT POTH	.759	8345	1,328,345.95	38,193.04	1,123,640.57	89.0
US 181								
0100-04-026								
FG 434(13)		GR, STRS, BASE, SURF & ACP						
WORK ORDER- 08-22-84		WORK BEGAN- 08-29-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 225		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 179		PERCENT TIME USED- 80						
E. E. HOOD & SONS, INC.		CONTRACT 03840025	TOTALS		\$ 1,328,345.95	38,193.04	1,123,640.57	89.0
ACME BRIDGE COMPANY, INC.								

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 15

PAGE 125

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
WILSON US 181 IN FLORESVILLE US 87		10.191	6756	\$ 1,993,213.67	\$.00	.00	.0
SH 97							
0328-01-009							
SR 665(3)	GR, STRS, FLEX BS & SURF						
WORK ORDER- 00-00-00	WORK BEGAN- 00-00-00			*****			
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 225	ADD'L DAYS GRANTED-			** TIME OF THIS RUN. **			
WORKING DAYS CHARGED-	PERCENT TIME USED-			*****			
L-W-B CONSTRUCTION COMPANY, INC.							
	CONTRACT 09850048	TOTALS		\$ 1,993,213.67	\$.00	.00	.0

DISTRICT CONTRACT AMOUNT 212,580,866.13
 DISTRICT ESTIMATES THIS MONTH 11,177,424.00
 DISTRICT TOTAL ESTIMATES PAID TO DATE 82,616,489.64

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 16

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

BEE	500' E. OF US 181 HALL ST IN BEEVILLE	.564	1167	340,404.80	74,774.26	184,725.50	57.1
US 59							
0088-01-039							
CD 88-1-39	GR, STRS, C & G, DRVWY, BS & SURF						
WORK ORDER- 07-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	120						
WORKING DAYS CHARGED-	37						
WORK BEGAN-	07-23-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	31						
FOREMOST PAVING, INC.							
CONTRACT 06850071		TOTALS		340,404.80	74,774.26	184,725.50	57.0

BEE	AT MEDIO CRK	.216	6696	349,624.10	3,107.30	316,301.94	95.2
US 181							
0100-08-054							
HES 0005(252)	WIDEN BRIDGE & CONST APPR						
WORK ORDER- 08-30-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	204						
WORK BEGAN-	09-11-84						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	85						
B & L CONSTRUCTION CO., INC.							
CONTRACT 07840032		TOTALS		349,624.10	3,107.30	316,301.94	95.0

BEE	BETWEEN GOLIAD COUNTY LINE & US 181 IN BEEVILLE	.000	6651	344,961.70	29,101.23	233,522.32	71.2
US 59							
0088-01-037							
HES 0005(197)	STR WDN, SAFETY END TRT OF CONC						
GOLIAD	BETWEEN GOLIAD (WCL) & BEE COUNTY LINE	.000	6704	332,707.30	1,532.02	271,416.04	85.8
US 59							
0088-02-042							
HES 0005(197)	STR WDN, SAFETY END TRT OF CONC						
BEE	BETWEEN BEEVILLE AND LIVE OAK COUNTY LINE	.000	6652	219,170.70	11,741.90	37,060.92	17.8
US 59							
0447-02-031							
HES 0005(197)	STR WDN, SAFETY END TRT OF CONC						
WORK ORDER- 11-14-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	240						
WORKING DAYS CHARGED-	141						
WORK BEGAN-	11-30-84						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	59						
BILL SHANNON, INC.							
CONTRACT 10840003		TOTALS		896,839.70	42,375.15	541,999.28	63.0

GOLIAD	GOLIAD (WCL) BEE C/L	15.696	8028	1,864,984.50	68,542.07	1,081,058.40	61.0
US 59							
0088-02-038							
FR 551(33)	REBUILD 2 8FT SHOULDERS & OVERLAY						
WORK ORDER- 01-21-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	90						
WORKING DAYS CHARGED-	85						
WORK BEGAN-	05-28-85						
ADD'L DAYS GRANTED-	21						
PERCENT TIME USED-	77						
HELDENFELS BROTHERS, INC.							
CONTRACT 12840045		TOTALS		1,864,984.50	68,542.07	1,081,058.40	61.0

JIM WELLS ETC	SEE COMMISSION MINUTE ORDER #82000	.000	6687	310,000.00	8,356.60	282,310.00	96.6
SH 44 ETC							
0087-01-063 ETC							
HES 0005(253)	TRAFFIC SIGNALS						
WORK ORDER- 08-24-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	140						
WORKING DAYS CHARGED-	151						
WORK BEGAN-	02-05-85						
ADD'L DAYS GRANTED-							
PERCENT TIME USED-	108						
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 07840010		TOTALS		310,000.00	8,356.60	282,310.00	96.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 16

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JIM WELLS US 281 0255-01-048 MA-F 429(132)	1.4 MI S OF SH 141 S ELLA GR, STRS, LIME STAB SURGR, ASB, ACP,	4.619	8152	\$ 3,807,102.74	\$.00	\$.00	.0
JIM WELLS US 281 0255-02-034 MA-F 429(132)	ELLA FM 716 N OF PREMONT GR, STRS, LIME STAB SUBGR, ASB, ACP,	6.746	8153	\$ 5,918,168.08	\$.00	\$.00	.0
WORK ORDER- 10-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SOUTH TEXAS CONSTRUCTION CO.		TOTALS		\$ 9,725,270.82	\$.00	\$.00	.0
JIM WELLS SH 359 0087-02-029 BHF 429(133)	SOUTH APPROACH TO NUECES RIVER BR GR, LIME STAB FLEX BS, SEAL COAT,	.096	8143	\$ 33,654.50	\$.00	\$ 3,272.75	10.2
SAN PATRICIO SH 359 0087-03-021 BHF 429(133)	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	\$ 180,702.70	\$ 1,416,142.30	61.5
WORK ORDER- 11-14-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 153	WORK BEGAN- 12-13-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 45						
HELDENFELS BROTHERS, INC.		TOTALS		\$ 2,455,175.27	\$ 180,702.70	\$ 1,419,415.05	60.0
KARNES FM 887 1122-02-026 BRS 1419(5), ETC.	0.28 MI W OF CIBOLO CR 0.27 MI E OF CIBOLO CR GR, STRS, LIME STAB SALV BS & FLEX BS &	.546	1150	\$ 465,432.54	\$ 23,815.70	\$ 172,278.19	38.9
KARNES FM 81 1123-02-012 BRS 107(5)	0.156 MI SW OF CIBOLO CR 0.156 MI NE OF CIBOLO CR GR, STRS, LIME STAB SALV BS & FLEX BS &	.302	1151	\$ 401,823.09	\$ 34,801.22	\$ 259,737.95	68.0
WORK ORDER- 04-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 80	WORK BEGAN- 05-20-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 29						
B & L CONSTRUCTION CO., INC.		TOTALS		\$ 867,255.63	\$ 58,616.92	\$ 432,016.14	52.0
KARNES FM 719 1827-01-008 CD 1827-1-8	US 181 FM 792 IN KENEDY GR, STRS, BASE & SURF	.900	1154	\$ 297,143.50	\$ 8,880.23	\$ 290,049.80	100.0
WORK ORDER- 05-23-85 DATE WORK COMPLETED- 09-04-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 45	WORK BEGAN- 06-03-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 100						
E. E. HOOD & SONS, INC. ACME BRIDGE COMPANY, INC.		TOTALS		\$ 297,143.50	\$ 8,880.23	\$ 290,049.80	100.0
KLEBERG SH 285 0102-06-016 SR 278(4)	RIVIERA (US 77) BROOKS COUNTY LINE GR, EXTEND STRS, ACP, SAFETY END TRT,	11.949	1188	\$ 3,037,696.30	\$ 54,930.90	\$ 332,853.40	11.5
WORK ORDER- 08-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 16	WORK BEGAN- 08-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 7						
FOREMOST PAVING, INC.		TOTALS		\$ 3,037,696.30	\$ 54,930.90	\$ 332,853.40	11.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 16		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* LENGTH *	AMOUNT	ESTIMATE	TO DATE	COMP *
* CONTRACT IDENTIFICATION AND INFORMATION						
LIVE OAK	N. OF FM 888 2.7 MI. N. OF FM 534	9.068	'9081'	247,564.15	15,404.70	239,023.07 99.9

IH 37 0074-02-049 IRG 37-1(89)041 STRIPING AND PAVEMENT MARKING WORK ORDER- 07-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 30 WORKING DAYS CHARGED- 4 WORK BEGAN- 08-13-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 13 TRAFFIC MARKING & STRIPING COMPANY		CONTRACT 05850009		TOTALS	\$	247,564.15\$ 15,404.70\$ 239,023.07 99.9

LIVE OAK ETC	SEE COMMISSION MINUTE # H1220	.000	'1101'	204,000.00	4,784.12	187,609.93 99.9

IH 37 ETC 0074-02-041 ETC MC 74-2-41, ETC. FLASHING BEACON WORK ORDER- 09-30-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 195 WORK BEGAN- 11-30-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 163 STATEWIDE SIGNAL & ELECTRICAL, INC.		CONTRACT 09830019		TOTALS	\$	204,000.00\$ 4,784.12\$ 187,609.93 99.9

LIVE OAK	SAN PATRICIO C/L N OF FM 888	1.236	'9076'	8,545.50	380.00	6,864.23 84.5

IH 37 0074-02-046 IR 37-1(88)000 ADJUST MBGF,GR,FLEX BS,ICST,ACP,ETC SAN PATRICIO S MATHIS LIVE OAK C/L IH 37 0074-03-024 IR 37-1(88)000 ADJUST MBGF,GR,FLEX BS,ICST,ACP,ETC SAN PATRICIO S END ARROYO NOMBRE DE DIOS BRIDGE S OF MATHIS IH 37 0074-04-029 IR 37-1(88)000 ADJUST MBGF,GR,FLEX BS,ICST,ACP,ETC SAN PATRICIO 0.6 MI N OF US 77 INTERCHANGE S END OF ARROYO DE DIOS BRIDGE IH 37 0074-05-068 IR 37-1(88)000 ADJUST MBGF,GR,FLEX BS,ICST,ACP,ETC NUECES WACO ST IN CORPUS CHRISTI E OF MP RR U/P IH 37 0074-06-146 IR 37-1(88)000 ADJUST MBGF,GR,FLEX BS,ICST,ACP,ETC WORK ORDER- 10-25-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 128 WORK BEGAN- 12-04-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 98 E. J. STEFEK COMPANY		CONTRACT 09840004		TOTALS	\$	584,369.94\$ 39,734.66\$ 519,998.30 93.0

NUECES	CORPUS CHRISTI(AIRLINE ROAD)CORPUS CHRISTI (SH 28 6)	5.682	'0184'	276,514.96	165,278.50	224,350.20 85.4

SH 358 0617-01-084 MC 617-1-84 REWORK SIGNING WORK ORDER- 02-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 57 WORK BEGAN- 06-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 63 JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 01850015		TOTALS	\$	276,514.96\$ 165,278.50\$ 224,350.20 85.0

NUECES	IN CORPUS CHRISTI OSO BAY BRIDGES, F.B. & W.B. BRIDGE	.371	'8088'	4,675,758.35	4,691.01	5,603,074.24 99.9

SH 358 0617-01-093 BRF 1113(25), ETC. REPLACE BRIDGES				TOTALS	\$	4,675,758.35\$ 4,691.01\$ 5,603,074.24 99.9

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 16

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NUECES	IN CORPUS CHRISTI APPROACHES TO OSO BAY BRIDGES	.708	8089	\$ 5,470,468.78	\$ 161,134.74	\$ 5,560,674.98	99.9
SH 358							
0617-01-094							
F 1113(27)	REPLACE BRIDGES						
WORK ORDER- 03-03-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 346							
	WORK BEGAN- 03-21-83						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 77						
F & E ERECTION CO., INC.							
	CONTRACT 02830031	TOTALS		\$ 10,146,227.13	\$ 165,825.75	\$ 11,163,749.22	99.9
NUECES	AT SPUR 72(CORN PRODUCTS RD) IN CORPUS CHRISTI	.000	6644	\$ 38,430.00	\$ 1,928.50	\$ 35,476.00	100.0
LP 407							
0074-09-005							
HES 0005(184)	TRAFFIC SIGNALS						
NUECES	AT STARLITE LANE IN CORPUS CHRISTI	.000	6645	\$ 36,600.00	\$ 1,838.00	\$ 33,788.00	100.0
LP 407							
0074-09-006							
HES 0005(184)	TRAFFIC SIGNALS						
NUECES	BETWEEN SH 358 AND AIRPORT ROAD IN CORPUS CHRISTI	.000	6646	\$ 20,130.00	\$ 1,009.50	\$ 18,582.00	100.0
LP 443							
0102-01-061							
HES 0005(184)	TRAFFIC SIGNALS						
NUECES	AT PORT AVE INT IN CORPUS CHRISTI	.000	6647	\$ 56,750.00	\$ 3,286.50	\$ 52,389.00	100.0
LP 443							
0102-01-062							
HES 0005(184)	TRAFFIC SIGNALS						
NUECES	AT FM 665 INTERSECTION	.000	6648	\$ 34,770.00	\$ 1,745.50	\$ 32,098.00	100.0
SH 358							
0617-01-105							
HES 0005(184)	TRAFFIC SIGNALS						
NUECES	AT YORKTOWN RD INT	.000	6649	\$ 7,320.00	\$ 367.00	\$ 6,757.00	100.0
FM 2444							
2343-01-014							
HES 0005(184)	TRAFFIC SIGNALS						
WORK ORDER- 03-12-84							
DATE WORK COMPLETED- 07-25-85							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 191							
	WORK BEGAN- 07-17-84						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 159						
STATEWIDE SIGNAL & ELECTRICAL, INC.							
	CONTRACT 02840029	TOTALS		\$ 194,000.00	\$ 10,175.00	\$ 179,090.00	100.0
NUECES	FR S OF FM 624 TO N OF FM 624	1.097	8092	\$ 5,925,430.74	\$ 346,967.59	\$ 5,633,879.90	99.9
US 77							
0373-01-028							
F 799(2)	GR, STRS, SEWERS, C&G, STAB BS,						
WORK ORDER- 06-16-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 340							
WORKING DAYS CHARGED- 333							
	WORK BEGAN- 07-01-83						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 98						
HELDENFELS BROTHERS, INC.							
	CONTRACT 05830015	TOTALS		\$ 5,925,430.74	\$ 346,967.59	\$ 5,633,879.90	99.9
NUECES	AT KENEDEY CAUSEWAY	.000	1153	\$ 422,714.89	\$ 93,681.94	\$ 344,235.51	85.7
PR 22							
0617-02-032							
MC 617-2-32	REPAIR TO FENDER SYSTEM GULF						
NUECES	AT PORT ARANSAS FERRY LANDING	.000	1155	\$ 249,131.11	\$.00	\$ 17,138.62	7.2
SH 361							
2263-02-040							
C 2263-2-40	REPAIR TO FINDER SYSTEM GULF						
WORK ORDER- 06-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 75							
WORKING DAYS CHARGED- 61							
	WORK BEGAN- 07-01-85						
	ADD'L DAYS GRANTED-						
	PERCENT TIME USED- 81						
H. T. YOUNG CONSTRUCTION COMPANY							
	CONTRACT 05850050	TOTALS		\$ 671,846.00	\$ 93,681.94	\$ 361,374.13	56.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 16

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KLEBERG ETC LP 428 ETC 0102-12-013 ETC HES 000S(1375) SAFETY END TRT STRS & INSTALL		.000	6710	\$ 3,473,452.64	\$ 45,550.60	\$ 57,718.20	1.7
WORK ORDER- 06-17-85	WORK BEGAN- 08-14-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 255	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 46	PERCENT TIME USED- 18						
BAY, INC. CONTRACT 05850056		TOTALS		\$ 3,473,452.64	\$ 45,550.60	\$ 57,718.20	1.0

NUECES IH 37 GOLLIHAR		3.602	1170	\$ 493,858.07	.00	.00	.0
SH 286							
0326-03-064							
CSB 326-3-64 ACP OVERLAY							

NUECES WEST OF AIRLINE EAST OF EVERHART		1.960	1171	\$ 374,330.81	.00	.00	.0
SH 358							
0617-01-109							
CSB 617-1-109 ACP OVERLAY							
WORK ORDER- 07-03-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 40	PERCENT TIME USED- 100						
HELDENFELS BROTHERS, INC. CONTRACT 06850021		TOTALS		\$ 868,188.88	.00	.00	.0

NUECES LEOPARD STREET SOUTH OF GOLLIHAR ST IN CORPUS CHRISTI		4.030	1168	\$ 283,550.00	\$ 173,449.25	\$ 173,449.25	64.6
SH 286							
0326-03-065							
CSB 326-3-65 HOT ASPHALT-RUBBER SEAL COAT							

NUECES EAST OF AIRLINE ROAD WEST OF AYERS STREET IN CORPUS CHRISTI		5.615	1169	\$ 479,790.02	\$ 216,841.07	\$ 216,841.07	47.7
SH 358							
0617-01-110							
CSB 617-1-110 HOT ASPHALT-RUBBER SEAL COAT							
WORK ORDER- 07-03-85		WORK BEGAN- 09-09-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 45	PERCENT TIME USED- 113						
HELDENFELS BROTHERS, INC. CONTRACT 06850058		TOTALS		\$ 763,340.02	\$ 390,290.32	\$ 390,290.32	54.0

NUECES ETC MH 143 ETC		.000	1165	\$ 492,400.00	.00	.00	.0
8024-16-006 ETC							
HES 000S(277) MODERNIZATION OF TRAFFIC SIGNALS							
WORK ORDER- 07-17-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC. CONTRACT 06850070		TOTALS		\$ 492,400.00	.00	.00	.0

NUECES 970' S. OF HARBOR BRIDGE S. END OF HARBOR BRIDGE		.183	1186	\$ 142,663.30	.00	.00	.0
US 181							
0074-06-151							
BHF 204(151) HARBOR BRIDGE DECK REHAB							

NUECES S END CORPUS CHRISTI HARBOR BRIDGE		1.169	1187	\$ 6,243,265.35	.00	.00	.0
US 181							
0101-06-074							
BHF 204(151) HARBOR BRIDGE DECK REHAB							
WORK ORDER- 08-26-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
MIDWEST FOUNDATION CORPORATION OF ILLINOIS CONTRACT 07850020		TOTALS		\$ 6,385,928.65	.00	.00	.0

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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 16

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NUECES		.473	1190	\$ 423,994.65	\$ 15,605.97	\$ 15,605.97	3.8
TH 37							
0074-06-132							
I-IR 37-1(91)014	CONSTRUCTION OF M.P.R.R. U/P						
WORK ORDER- 09-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED-							
WORK ORDER- 09-18-85	WORK BEGAN-						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 07850031	TOTALS		\$ 1,247,043.10	\$ 45,899.91	\$ 45,899.91	3.0

NUECES	1.0 MI. W. OF HUMBLE CHANNEL BRIDGE	.664	1191	\$ 601,747.87	.00	.00	.0
PR 22	MI. E. OF HUMBLE CHANNEL BRIDGE						
0617-02-031							
CD 617-2-31	GR, STRS, FLEX BS, ACP & CONC TRAF BAR						
NUECES	10.0 MI S OF SH 361 IN PORT ARANSAS PR	7.396	1192	\$ 1,477,588.20	.00	.00	.0
PR 53	22						
2263-03-020							
CSR 2263-3-20	GR, STRS, FLEX BS, ACP & CONC TRAF BAR						
WORK ORDER- 08-14-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 14	PERCENT TIME USED- 6						
BAY, INC.							
	CONTRACT 07850076	TOTALS		\$ 2,079,336.07	.00	.00	.0

NUECES	IN CORPUS CHRISTI FROM IH 37 TO SH 358	4.504	1100	\$ 189,545.50	\$ 3,200.23	\$ 155,435.58	94.9
SH 286							
0326-03-049							
MC 326-3-49, HES 0005	UPGRADE SIGNING						
NUECES	AT SH 286 INT IN CORPUS CHRISTI	.738	6623	\$ 49,389.65	\$ -182.29	\$ 40,365.50	89.4
SH 358							
0617-01-104							
HES 0005(158)	UPGRADE SIGNING						
WORK ORDER- 09-09-83	WORK BEGAN- 12-13-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 203	PERCENT TIME USED- 169						
STATEWIDE SIGNAL & ELECTRICAL, INC.							
	CONTRACT 08830029	TOTALS		\$ 238,935.15	\$ 3,017.94	\$ 195,801.08	89.0

NUECES	E END OF AIRLINE I/C W. END OF OSD BAY BRIDGE	3.143	8148	\$ 25,515,785.95	.00	.00	.0
SH 358							
0617-01-076							
MA-F 1113(31)	GR, DRAIN, STRS, RET WALL, FLEX BS, ACP,						
WORK ORDER- 10-02-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HELDENFELS BROTHERS, INC.							
	CONTRACT 08850024	TOTALS		\$ 25,515,785.95	.00	.00	.0

NUECES	IN ROBSTOWN AT SH 44-TEX-MEX RR	1.041	8149	\$ 5,598,839.27	.00	.00	.0
US 77							
0373-02-060							
MA-F 424(32)	GR, DRAIN, STRS, FLEX BS, ACP & CONC						
WORK ORDER- 10-02-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
HELDENFELS BROTHERS, INC.							
	CONTRACT 08850045	TOTALS		\$ 5,598,839.27	.00	.00	.0

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AS OF OCT 10, 1985

DISTRICT 16

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NUECES ETC LP 407 ETC 0074-09-009 ETC HES 0005(242) MODERNIZATION OF TRAFFIC SIGNALS		.000	6711	791,500.00	.00	.00	.0
ACTION ELECTRIC, INC.							
CONTRACT 09850031		TOTALS		\$ 791,500.00	.00	.00	.0

NUECES SH 286 0326-03-061 MA-HES 0005(293) CONCRETE TRAFFIC BARRIER &		4.364	6728	3,066,682.00	.00	.00	.0
H. T. YOUNG CONSTRUCTION COMPANY							
CONTRACT 09850052		TOTALS		\$ 3,066,682.00	.00	.00	.0

NUECES ETC IH 37 ETC 0074-06-145 ETC IRG 37-1(83)012, ETC INSTALL HIGHWAY TRAFFIC SIGNAL		.000	9061	341,000.00	7,894.50	250,994.66	77.4
JACK A. MILLER, INC.							
CONTRACT 10840015		TOTALS		\$ 341,000.00	7,894.50	250,994.66	77.0

NUECES US 77 0373-01-032 F 799(31) SIGNING AND TRAFFIC SIGNALS		1.097	8147	200,517.27	62,291.01	109,483.01	57.4
LOYD ELECTRIC COMPANY, A DIVISION OF HARRISON INTERNATIONAL CORPORAT							
CONTRACT 10840043		TOTALS		\$ 200,517.27	62,291.01	109,483.01	57.0

NUECES SH 358 0617-01-108 HES 0005(294) CONCRETE MEDIAN BARRIER		5.449	6672	948,630.80	.00	854,274.21	100.0
HEATH CONSTRUCTORS, INC.							
CONTRACT 10840045		TOTALS		\$ 948,630.80	.00	854,274.21	100.0

NUECES US 181 0074-06-122 MC 74-6-122, ETC. SIGNING REWORK		.661	1141	79,591.08	1,092.50	72,666.53	96.1
SAN PATRICIO							
CONTRACT 10840045		TOTALS		\$ 79,591.08	1,092.50	72,666.53	96.1

NUECES US 181 0101-04-057 MC 101-4-57 SIGNING REWORK		1.231	1142	26,228.88	-361.75	14,073.66	56.4
SAN PATRICIO							
CONTRACT 10840045		TOTALS		\$ 26,228.88	-361.75	14,073.66	56.4

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 16		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP

SAN PATRICIO		PORTLAND IS OF FM 893 W/PI NUECES BAY CAUSEWAY		2.379	1143	17,138.40	2,572.49	16,281.48	99.9
US 181									
0101-05-023									
MC 101-5-23		SIGNING REWORK							

NUECES		NUECES BAY CAUSEWAY TO SOUTH END OF CORPUS CHRISTI SHIP CHANNEL BRIDGE		4.260	1144	47,428.80	11,211.42	45,057.36	99.9
US 181									
0101-06-071									
MC 101-6-71		SIGNING REWORK							

WORK ORDER- 12-03-84		WORK BEGAN- 05-29-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 66		PERCENT TIME USED- 66							

JAMES DAVIDSON CONSTRUCTORS, INC.		CONTRACT 11840036		TOTALS		170,387.16	14,514.66	148,079.03	91.0

NUECES		7.9 MI N OF FM 665 IN DRISCOLL 1.4 MI N OF PETRONILLA C RK		5.781	0015	2,764,584.55	180,123.25	588,991.32	22.4
US 77									
0102-02-064									
CSR 102-2-64, ETC.		GR, STRS, BS & SURF							

NUECES		0.5 MI S OF FM 665 IN DRISCOLL LP 428 N OF BISHOP IN B LA1		4.373	0017	2,531,181.90	25,514.31	572,208.45	23.8
US 77									
0102-03-056									
CSR 102-3-56		GR, STRS, BS & SURF							

NUECES		1.4 MILES NORTH OF PETRONILLA CREEK 0.10MI NORTH OF FM 665 IN DRISCOLL		1.921	0016	1,201,756.90	-289.00	267,576.67	23.4
US 77									
0102-03-058									
CSR 102-3-58		GR, STRS, BS & SURF							

WORK ORDER- 12-21-84		WORK BEGAN- 01-15-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 81		PERCENT TIME USED- 27							

BAY, INC.		CONTRACT 12840028		TOTALS		6,497,523.35	205,348.56	1,428,776.44	23.0

REFUGIO		AT COPANO CR, 9.5 MI NE OF REFUGIO		.000	8135	365,000.00	.00	294,500.70	84.9
US 77									
0371-02-C43									
BRF 1025(11), ETC.		REPL BR & APPRS & CONST NEW BRIDGE							

REFUGIO		COPANO CRK BRIN B LA1 & APPRS FOR NB & SB LANES		1.174	8136	1,804,788.00	40,421.97	1,216,621.34	70.9
US 77									
0371-02-C58									
F 1025(17)		REPL BR & APPRS & CONST NEW BRIDGE							

WORK ORDER- 06-05-84		WORK BEGAN- 06-20-84							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 300		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 260		PERCENT TIME USED- 87							

KOKOSING CONSTRUCTION CO.		CONTRACT 05840001		TOTALS		2,169,788.00	40,421.97	1,511,122.04	73.0

REFUGIO		N OF COPANO CREEK 2.0 MI S OF VICTORIA COUNTY LINE		9.821	1172	9,231,014.22	438,797.21	1,797,477.33	20.5
US 77									
0371-02-057									
MA-F 1025(19)		GR, STRS, LIME TRT SUBGR, FMUL ASPH							

WORK ORDER- 07-17-85		WORK BEGAN- 07-23-85							
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 360		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 9							

KOKOSING CONSTRUCTION OF TEXAS, INC.		CONTRACT 06850091		TOTALS		9,231,014.22	438,797.21	1,797,477.33	20.0

SAN PATRICIO		AT DRAINAGE DITCH, APPROX 3.5 MI. E. CF FM631		.104	8048	142,497.00	7,178.78	141,472.00	100.0
CR 380									
0916-28-003									
BRO 16(20)X		BRIDGE REPLACEMENT							

WORK ORDER- 02-19-85		WORK BEGAN- 03-25-85							
DATE WORK COMPLETED- 08-05-85									
CONTRACT WORKING DAYS- 45		ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 49		PERCENT TIME USED- 109							

THE PRESCON CORPORATION		CONTRACT 01850009		TOTALS		142,497.00	7,178.78	141,472.00	100.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 16

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PI NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP	
SAN PATRICIO US 181 0101-04-069 HES 000S(355)	0.2 MILES NORTH OF FM 3239 0.2 MILES NORTH OF FM 298 6 ACP OVERLAY	.000	7010	74,064.15	2,600.00	66,819.65	95.3	
NUECES US 77 0102-02-066 CSR 102-2-66	LP 295 SOUTH OF ROBSTOWN 5.5 MILES SOUTH ACP OVERLAY	5.500	0344	399,598.13	152,698.19	428,577.87	99.9	
NUECES US 77 0102-03-057 CSR 102-3-57	DRISCOLL (SCL) 2.0 MI. N. OF BISHOP ACP OVERLAY	4.600	0345	336,453.13	-3.00	766.50	.2	
KLEBERG US 77 0102-04-054 CSR 102-4-54	4.6 MI N OF RIVIERA 1.5 MI N OF RIVIERA ACP OVERLAY	3.106	0346	246,557.83	188,387.72	188,900.72	80.9	
NUECES LP 296 0373-05-019 CSR 373-5-19	PARK STREET TO BUENA VISITA ST IN ROBSTOWN ACP OVERLAY	.700	0347	59,311.70	583.00	43,976.31	78.3	
WORK ORDER- 05-03-85 WORK BEGAN- 07-24-85 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 60 PERCENT TIME USED- 112 WORKING DAYS CHARGED- 67								
BAY, INC.		CONTRACT 03850049		TOTALS	1,115,984.94	344,265.91	729,041.05	69.0
SAN PATRICIO IH 37 0074-05-061 I-IR 37-1(81)016	S END NUECES RIVER BRIDGE N OF US 77 I/C GR, SUBGR, BS, SURF, STRUCT, ETC.	1.114	9067	5,908,079.97	166,586.43	4,216,097.85	75.1	
NUECES IH 37 0074-06-140 I-IR 37-1(81)016	0.74 MI S OF NUECES RIVER BRIDGE- N.R.B. GR, SUBGR, BS, SURF, STRUCT, ETC.	.741	9068	3,926,191.21	73,159.57	2,419,661.83	64.8	
NUECES IH 37 0074-06-144 I 37-1(10)014	0.74 MI S OF NUECES RIVER BRIDGE- N.R.B. GR, SUBGR, BS, SURF, STRUCT, ETC.	.000	7004	240,000.00	.00	228,000.00	99.9	
WORK ORDER- 07-25-84 WORK BEGAN- 07-30-84 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 540 PERCENT TIME USED- 44 WORKING DAYS CHARGED- 236								
CLEARWATER CONSTRUCTORS, INC.		CONTRACT 06840044		TOTALS	10,074,271.18	239,746.00	6,863,759.68	71.0
VICTORIA US 77 0371-01-046 F 1025(12)	AT SAN ANTONIO RIVER BR (SBL) GR, STRS, BASE & SURF	.000	8095	250,079.80	56,475.11	211,121.60	88.9	
VICTORIA US 77 0371-01-051 F 1025(12)	FR REFUGIO C/L TO 3.3 MI N GR, STRS, BASE & SURF	3.365	8096	4,196,562.74	2,654.73	3,006,328.29	75.4	
VICTORIA US 77 0371-01-054 BRF 1025(14)	AT SAN ANTONIO RIVER RELIEF # 1, 1.6 MI S OF FM. 445 GR, STRS, BASE & SURF	.000	8097	247,934.00	535.32	214,122.40	90.9	
VICTORIA US 77 0371-01-056 BRF 1025(14)	AT SAN ANTONIO RIVER RELIEF # 2 GR, STRS, BASE & SURF	.000	8098	130,820.60	15,727.11	108,419.70	87.2	

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 16

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
REFUGIO	FR 1.481 MI S OF VICTORIA C/L TO	1.481	8099	\$ 4,502,817.67	\$ 15,716.85	\$ 3,584,637.89	83.8
US 77	VICTORIA C/L						
0371-02-050							
F 1025(13)	GR, STRS, BASE & SURF						
WORK ORDER- 07-22-83	WORK BEGAN- 08-09-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 540	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 449	PERCENT TIME USED- 83						
KOKOSING CONSTRUCTION CO.							
	CONTRACT 06830065	TOTALS		\$ 9,328,214.81	\$ 91,109.12	\$ 7,124,629.88	80.0
DISTRICT CONTRACT AMOUNT						129,135,608.00	
DISTRICT ESTIMATES THIS MONTH						3,278,464.88	
DISTRICT TOTAL ESTIMATES PAID TO DATE						45,038,623.10	

DISTRICT 17

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD MI	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** BRAZOS IN BRYAN FROM FINEATHER ROAD, SW FM 2818 FM 2513 2399-01-019 M J010(1) GR, STR WIDENING, SCAR & RESHAPE BS, WORK ORDER- 02-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 102 WORK BEGAN- 04-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 102 JONES G. FINKE INC. CONTRACT 01850028		.464	0804	\$ 255,121.97	\$ 32,896.90	\$ 241,940.84	99.9
***** BRAZOS SH 21 IN BRYAN FM 2776 FM 974 0540-03-014 CSR 540-3-14 GR, WIDEN STRS, LIME TRT SUBGR, FLEX WORK ORDER- 03-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 100 YOUNG BROTHERS, INC. CONTRACTORS CONTRACT 03050040		9.304	0339	\$ 1,450,934.50	\$ 248,346.12	\$ 1,112,699.94	80.7
***** BRAZOS SH 30, S LP 507 IE FRTG RD SH 6 0049-12-024 CSR 49-12-24, ETC. LIME TRT EXIST BS, ADD FLEX BS, WORK ORDER- 04-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 86 R.T. MONTGOMERY, INC. CONTRACT 04850014		3.001	0818	\$ 362,597.62	\$ 639.41	\$ 339,873.55	98.6
***** BRAZOS FM 974 SH 21 (W FRTG RD) SH 6 0049-12-025 CSR 49-12-25 LIME TRT EXIST BS, ADD FLEX BS, BRAZOS RIVER 0.1 MI W OF FM 2818 LIME TRT EXIST BS, ADD FLEX BS, WORK ORDER- 04-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 86 R.T. MONTGOMERY, INC. CONTRACT 04850014		1.070	0819	\$ 189,096.69	\$ 16,180.92	\$ 67,695.51	37.6
***** BRAZOS RIVER 0.1 MI W OF FM 2818 LIME TRT EXIST BS, ADD FLEX BS, WORK ORDER- 04-26-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 86 R.T. MONTGOMERY, INC. CONTRACT 04850014		4.187	0828	\$ 1,303,690.32	\$ 259,879.20	\$ 498,347.07	40.2
***** BRAZOS ETC SEE COMMISSION MINUTE #82929 US 190 ETC 0117-01-022 ETC CSR 117-1-22, ETC. SEAL COAT WORK ORDER- 05-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 71 CLARK CONSTRUCTION CO., INC. CONTRACT 04850022		.000	0972	\$ 2,513,758.14	\$ 270,460.60	\$ 2,183,043.66	91.7
***** BRAZOS ETC SEE COMMISSION MINUTE #82931 LP 158 ETC 0116-05-010 ETC CSR 116-5-10, ETC. SEAL COAT & ACP WORK ORDER- 05-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 56 JONES G. FINKE INC. CONTRACT 04850050		.000	0821	\$ 937,994.61	\$.00	\$ 932,678.41	99.9
***** BRAZOS ETC SEE COMMISSION MINUTE #82931 LP 158 ETC 0116-05-010 ETC CSR 116-5-10, ETC. SEAL COAT & ACP WORK ORDER- 05-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 56 JONES G. FINKE INC. CONTRACT 04850050		.000	0821	\$ 937,994.61	\$.00	\$ 932,678.41	99.9

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 17

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

BRAZOS	FM 2818 SH 6 IN COLLEGE STATION	.814	8076	789,190.91	64,250.88	373,344.87	49.8
LP 507							
0050-01-055							
MR J014:31	GR, STR WIDEN, LIME TRT SUBGR, FLEX BS						
WORK ORDER- 05-07-85	WORK BEGAN- 05-20-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 77	PERCENT TIME USED- 43						
R.T. MONTGOMERY, INC.							
CONTRACT 04850066		TOTALS		789,190.91	64,250.88	373,344.87	49.0

BRAZOS ETC	SEE COMMISSION MINUTE ORDER #01856	.000	0793	954,653.65	55,252.89	1,028,807.72	100.0
SH 21 ETC							
0116-04-070 ETC							
CSR 116-4-70, ETC.	SEAL COAT						
WORK ORDER- 05-29-84	WORK BEGAN- 06-25-84						
DATE WORK COMPLETED- 07-26-85							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED- 6						
WORKING DAYS CHARGED- 96	PERCENT TIME USED- 171						
CLARK CONSTRUCTION CO., INC.							
CONTRACT 05840069		TOTALS		954,653.65	55,252.89	1,028,807.72	100.0

BRAZOS	BRYAN (ON 29TH ST AT MEMORIAL DR & AT COULTER DR)	.000	6674	86,602.91	4,431.94	22,596.38	27.4
MH 241							
8016-17-004							
HES 0005(307)	TRAFFIC SIGNALS						
BRAZOS	BRYAN (ON BRIARCREST AT BROADMOOR)	.000	6676	47,016.09	3,361.35	19,328.26	43.2
MH 154							
8018-17-002							
HES 0005(307)	TRAFFIC SIGNALS						
WORK ORDER- 06-18-85	WORK BEGAN- 08-21-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 25	PERCENT TIME USED- 56						
CROWNE-MONROE CONTRACTORS INC.							
CONTRACT 05850039		TOTALS		133,619.00	7,793.29	41,924.64	33.0

BRAZOS	AT SH 21 & LP 507 IN BRYAN	.151	6671	71,110.78	3,348.75	3,348.75	4.9
SH 21							
0116-04-071							
HES 0005(456)	WIDEN PVT, CHAN, TRAF SIG & SAFETY						
BRAZOS	AT FM 2818 LIGHT	.127	6684	199,856.33	13,456.75	13,456.75	7.0
FM 1687							
1560-01-015							
HES 0005(456)	WIDEN PVT, CHAN, TRAF SIG & SAFETY						
WORK ORDER- 08-13-85	WORK BEGAN- 09-24-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 28						
R.T. MONTGOMERY, INC.							
CONTRACT 07850006		TOTALS		270,967.11	16,805.50	16,805.50	6.0

BRAZOS	AT INT OF FM 158 & SH 6 (E FRTG RD)	.119	1008	25,433.50	9,649.87	9,649.87	39.9
FM 158							
0212-03-017							
CD 212-3-17	SUBGR & STR WIDENING, FLEX BS, PRIME,						
BRAZOS	AT INT OF FM 1179 & SH 6 (E FRTG RD)	.142	1009	39,599.50	16,627.73	16,627.73	44.2
FM 1179							
1316-01-315							
CD 1316-1-15	SUBGR & STR WIDENING, FLEX BS, PRIME,						
WORK ORDER- 08-16-85	WORK BEGAN- 09-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 17	PERCENT TIME USED- 57						
ROBERT J. GACKE, INC.							
CONTRACT 07850041		TOTALS		65,033.00	26,277.60	26,277.60	42.0

DISTRICT 17

***** CONTRACT IDENTIFICATION AND INFORMATION *****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BRAZOS LP 507 IN COLLEGE STATION THRU SH 6 SH 30 INTCHG 2446-01-009 HES 0005(491) WIDEN PVT & STRS, ST SEW, C&G&E&CP		1.583	6685	\$ 1,559,335.58	.00	.00	.0
WORK ORDER- 09-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 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. *****			
HOLES INCORPORATED		CONTRACT 08050043		TOTALS	\$ 1,559,335.58	.00	.0
BRAZOS 1.8 MI S OF FM 2513 S&SE LP 507 IN COLGESTATION FM 2818 2399-01-018 HES 0005(163) GR, STR WDN, FB, PC, I-CST & ACP		2.852	6663	\$ 1,125,836.44	16.00	\$ 1,046,178.93	98.0
BRAZOS INDUSTRIAL PARK 1.7 MI SOUTH FM 2818 2851-01-014 HES 0005(163) GR, STR WDN, FB, PC, I-CST & ACP		1.733	6664	\$ 805,887.62	10,538.74	\$ 767,364.95	99.9
WORK ORDER- 10-17-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 191		WORK BEGAN- 11-15-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 106					
YOUNG, INC. CONTRACTORS		CONTRACT 08050044		TOTALS	\$ 1,931,724.06	10,554.74	\$ 1,813,543.88 99.0
BRAZOS WELLBORN SH 6 FM 2154 0540-04-027 SR 2437(3) WIDEN EXIST STRS, SUBGR & BS, FLEX BS		13.197	6751	\$ 1,845,615.80	.00	.00	.0
BRAZOS FM 974 SH 21 FM 2776 2824-02-004 CSR 2824-2-4 WIDEN EXIST STRS, SUBGR & BS, FLEX BS		5.051	0841	\$ 775,347.70	.00	.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
GLENN-WADE CONTRACTOR'S, INC. DEAN & KENG PAVING COMPANY		CONTRACT 09830030		TOTALS	\$ 2,620,963.50	.00	.00
BRAZOS FM 158, SE NAVASOTA RIVER SH 30 0212-03-018 CSR 212-3-18 GR, EXTEND STRS, BS & SURF		6.656	0816	\$ 1,295,256.35	79,563.74	\$ 1,048,904.93	85.2
WORK ORDER- 12-06-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 119		WORK BEGAN- 01-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 99					
GUS MORGAN GENERAL CONTRACTOR, INC.		CONTRACT 09850027		TOTALS	\$ 1,295,256.35	79,563.74	\$ 1,048,904.93 85.0
BRAZOS 2.0 MI SW OF FM 2818 PALASOTA DRIVE FM 1688 1560-02-008 CSR 1560-2-8 GR, WIDEN STRS, ADD FLEX BS & 2 CST		3.342	0815	\$ 650,494.73	32,256.01	\$ 651,678.65	100.0
WORK ORDER- 12-03-84 DATE WORK COMPLETED- 08-06-85 CONTRACT WORKING DAYS- 80 WORKING DAYS CHARGED- 66		WORK BEGAN- 01-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 83					
R.T. MONTGOMERY, INC.		CONTRACT 11840004		TOTALS	\$ 650,494.73	32,256.01	\$ 651,678.65 100.0

* CONTRACT IDENTIFICATION AND INFORMATION

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
BURLESON SH 21 0116-03-037 F 620(22), ETC. GR, STRS, FB, ASB & ACP FR 0.9 MI S OF BRAZOS RIVER, NE TO THE BRAZOS RIVER	.923	'8058	\$ 1,417,299.00	\$ 17,157.85	\$ 1,162,690.50	86.3
BRAZOS SH 21 0116-04-059 BRF 620(23) GR, STRS, FB, ASB & ACP AT BRAZOS RIVER	.149	'8059	\$ 1,606,638.09	\$ 118,951.40	\$ 1,458,548.86	95.5
BRAZOS SH 21 0116-04-060 F 620(22) GR, STRS, FB, ASB & ACP FR BRAZOS RIVER TO 1.5 MI NE	1.578	'8060	\$ 2,529,735.71	\$ 160,346.17	\$ 2,066,965.85	86.0
WORK ORDER- 04-11-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 347						
WORK BEGAN- 05-16-83 ADD'L DAYS GRANTED- 9 PERCENT TIME USED- 97						

TEX-STRUCT, INC.

CONTRACT 03830046

TOTALS \$ 5,553,672.80 \$ 296,455.42 \$ 4,688,205.21 88.0

BURLESON SH 36 0186-04-019 MA-F 628(10) GR, STRS, LIME STAB SUBGR, FLEX BS, SOMERVILLE, SE YEGUA CREEK	1.806	'6681	\$ 3,202,925.93	\$ 6,570.20	\$ 6,570.20	.2
WORK ORDER- 08-21-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 13						
WORK BEGAN- 09-09-85 ADD'L DAYS GRANTED- 4 PERCENT TIME USED- 4						

YOUNG BROTHERS, INC. CONTRACTORS

CONTRACT 07850022

TOTALS \$ 3,202,925.93 \$ 6,570.20 \$ 6,570.20 .0

FREESTONE US 84 0057-04-015 FR 450(10) GR, EXTEND STRS, SCAR GRE SHAPE BS, ACP FM 1580, E FM 1364	5.442	'0826	\$ 554,901.88	\$ 20,572.25	\$ 498,710.87	100.0
FREESTONE US 84 0057-05-016 FR 450(10) GR, EXTEND STRS, SCAR GRE SHAPE BS, ACP FM 1364 EAST FM 489	6.192	'0827	\$ 669,025.53	\$ 26,939.62	\$ 617,396.35	100.0
WORK ORDER- 04-30-85 DATE WORK COMPLETED- 09-30-85 CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 87						
WORK BEGAN- 05-28-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 97						

KOKOSING CONSTRUCTION OF TEXAS, INC.

CONTRACT 04850036

TOTALS \$ 1,223,927.41 \$ 47,511.87 \$ 1,116,107.22 100.0

FREESTONE IH 45 0675-02-018 IR 45-2(68)180 REPAIR CONC PAV, ACP, MBGF & BR FR LEON C/L, N TO US 84	17.191	'9065	\$ 7,596,312.30	\$ 252,731.78	\$ 8,255,904.84	100.0
WORK ORDER- 08-19-83 DATE WORK COMPLETED- 09-06-85 CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 329						
WORK BEGAN- 08-30-83 ADD'L DAYS GRANTED- 35 PERCENT TIME USED- 98						

KOKOSING CONSTRUCTION CO.

CONTRACT 07830002

TOTALS \$ 7,596,312.30 \$ 252,731.78 \$ 8,255,904.84 100.0

FREESTONE US 287 0122-03-019 CSR 122-3-19 WIDENING GR, STRS, FLEX BS & 2 CST 0.4 MI E OF ALLIGATOR CREEK THE TRINITY RIVER	1.701	'6680	\$ 628,574.17	\$ 57,395.96	\$ 127,391.96	21.3
WORK ORDER- 08-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 21						
WORK BEGAN- 08-19-85 ADD'L DAYS GRANTED- 35 PERCENT TIME USED- 35						

ADAMS BROTHERS, INC.

CONTRACT 07850045

TOTALS \$ 628,574.17 \$ 57,395.96 \$ 127,391.96 21.0

			\$ 628,574.17	\$ 57,395.96	\$ 127,391.96	21.0
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MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 17

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

GRIMES	1.0 MI S OF BEDIAS MADISON CO LINE	6.000	0834	957,422.25	.00	3,366.69	.3
SH 90 0315-02-032 SR 1504141, ETC.							
GR, STRS, FLEX BS, 2 CST&PVT MARK							
WALKER	FM 1375 US 75	1.500	0835	278,230.40	3,828.50	123,957.41	46.9
FM 2793 3390-02-003 CSR 3390-2-3							
GR, STRS, FLEX BS, 2 CST&PVT MARK							
WORK ORDER- 05-31-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 165 WORKING DAYS CHARGED- 31							
WORK BEGAN- 06-17-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 19							
GUS MORGAN GENERAL CONTRACTOR, INC.							
CONTRACT 04850006		TOTALS		1,235,652.65	3,828.50	127,324.10	10.0

GRIMES	FM 3090, 2.0 MI NE OF SH 6, S SH 90, 1.5 MI NE OF SH 6	1.459	0999	356,536.96	138,128.34	140,883.34	41.5
FM 3455 3442-01-001 RS 3512(1)A							
GR, STRS, BS & 2 CST							
WORK ORDER- 07-10-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 40							
WORK BEGAN- 08-19-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 53							
GLENN-WADE CONTRACTOR'S, INC.							
CONTRACT 06850039		TOTALS		356,536.96	138,128.34	140,883.34	41.0

GRIMES ETC	SEE COMMISSION MINUTES #83212	.000	1000	215,950.55	15,117.21	302,344.17	100.0
SH 6 ETC 0050-03-055 ETC MC 50-3-55							
HOT MIX ASPHALTIC CONCRETE PAVEMENT							
WORK ORDER- 06-28-85 DATE WORK COMPLETED- 08-22-85 CONTRACT WORKING DAYS- 35 WORKING DAYS CHARGED- 26							
WORK BEGAN- 07-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 74							
R.T. MONTGOMERY, INC.							
CONTRACT 06850054		TOTALS		215,950.55	15,117.21	302,344.17	100.0

GRIMES	IN NAVASOTA FR SH 6 SOUTH LP 50B	1.151	8072	787,216.96	96,064.19	96,064.19	12.8
FM 3090 0643-05-019 MR J250(2)							
GR, STRS, SAFETY END TRT, C&G, ST SEW,							
WORK ORDER- 09-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 5							
WORK BEGAN- 09-09-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 3							
ROBERT LANGE, INCORPORATED							
CONTRACT 08850053		TOTALS		787,216.96	96,064.19	96,064.19	12.0

GRIMES	FM 39 TO SH 90	9.113	8068	1,555,910.50	98,433.30	1,470,591.99	99.4
FM 1696 1562-03-009 RS 1727(5)							
RECOND GR, STRS & RESURF							
GRIMES	SH 90 TO WALKER CO LINE	6.428	8069	854,930.95	.00	839,450.68	99.9
FM 1696 1809-01-008 RS 1727(5)							
RECOND GR, STRS & RESURF							
WALKER	GRIMES CO LINE TO US 75	13.839	8070	2,323,338.75	50,425.47	2,193,299.18	99.3
FM 1696 1809-02-015 RS 1727(5)							
RECOND GR, STRS & RESURF							
WORK ORDER- 11-28-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 340 WORKING DAYS CHARGED- 312							
WORK BEGAN- 12-08-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 92							
GLENN FUQUA, INC. DEAN & KENG PAVING COMPANY							
CONTRACT 10830001		TOTALS		4,734,180.20	148,858.77	4,503,341.85	99.9

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 17

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD NO *	* CONTRACT AMOUNT *	* AMOUNT THIS ESTIMATE *	* TOTAL ESTIMATE TO DATE *	* % COMP *
LEON	FM 1119, 2.6 MI SE OF FM 977, SW MADISON CO LINE	2.491	2030	260,924.79	7,898.39	253,476.95	100.0
FM 579 3178-01-003 A 3178-1-3, ETC. GR, STRS, BS & SURF							
MADISON	LEON C/L S OSR	1.308	2031	123,171.35	3,801.57	122,001.86	100.0
FM 579 3178-02-002 A 3178-2-2 GR, STRS, BS & SURF							
WORK ORDER- 02-02-84 DATE WORK COMPLETED- 07-19-85 CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 155		WORK BEGAN- 02-21-84 ADD'L DAYS GRANTED- 3 PERCENT TIME USED- 126					
T. RICHARD VARDEMAN, INC.		CONTRACT 01840011		TOTALS	384,096.14	11,699.96	375,478.81 100.0
LEON	AT TOM'S CR(2 BR5), RINGGOLD'S CR, EADS, CR&EADS CR BRAN CH	.360	8051	801,050.46	119,905.29	649,624.27	85.3
FM 542 0426-03-018 BR5 558(13) CONST GR, BR & SURF							
WORK ORDER- 03-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED- 119		WORK BEGAN- 03-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 79					
GRAHAM ROAD & BRIDGE CO.		CONTRACT 01850031		TOTALS	801,050.46	119,905.29	649,624.27 85.0
LEON	5.5 MI N OF JEWETT LIMESTONE CO LINE	1.193	0789	1,052,591.73	30,132.93	980,892.43	100.0
FM 39 0643-01-030 C 643-1-30, ETC. GR, STRS, BS & SURF							
LIMESTONE	LEON CO LINE 0.6 MI N	.575	0791	177,040.50	5,398.58	175,735.75	100.0
FM 39 0643-02-015 C 643-2-15 GR, STRS, BS & SURF							
LEON	1.3 MI SO OF LIMESTONE CO LINE, 0.4 MI N	.415	0792	422,452.88	12,164.03	395,966.14	100.0
FM 1512 1458-01-007 C 1458-1-7 GR, STRS, BS & SURF							
WORK ORDER- 04-24-84 DATE WORK COMPLETED- 07-19-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 193		WORK BEGAN- 05-14-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 107					
ADAMS BROTHERS, INC.		CONTRACT 04840001		TOTALS	1,652,085.11	47,695.54	1,552,594.32 100.0
LEON	50.4 FT S OF SH 7 W OF CENTERVILLE 1.0 MI S OF US 79	.426	0829	679,769.90	28,029.75	28,029.75	4.3
IH 45 0675-03-021 IR 45-2(165)133 WIDEN BRIDGES AND APPROACHES							
LEON	MADISON CO LINE 50.4' S OF SH 7 WEST OF CENTERVILLE	.653	0831	1,033,001.18	.00	.00	.0
IH 45 0675-04-021 IR 45-2(165)133 WIDEN BRIDGES AND APPROACHES							
MADISON	WALKER CO LINE LEON CO LINE	.418	0832	1,574,427.83	101,760.66	724,268.01	48.4
IH 45 0675-05-022 IR 45-2(165)133 WIDEN BRIDGES AND APPROACHES							
WALKER	AT BEDIAS CREEK	.055	0833	27,000.21	.00	14,517.40	56.8
IH 45 0675-06-042 IR 45-2(165)133 WIDEN BRIDGES AND APPROACHES							
WORK ORDER- 05-13-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 84		WORK BEGAN- 05-23-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 28					
APAC - TEXAS, INC.		CONTRACT 04850010		TOTALS	3,314,199.12	129,790.41	766,815.16 24.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 17

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

LEON	IH 45 US 75 IN BUFFALO	1.331	0837	462,418.97	210,990.55	383,355.67	87.2
US 79 0205-04-022 CSR 205-4-22							
GRADE DITCHES, WIDEN RDWY, SAFETY END							
LEON	US 75 IN BUFFALO 1.0 MI E OF BUFFALO CITY LIMITS	2.002	0839	537,340.07	151,548.30	242,987.94	47.6
US 79 0205-05-027 CSR 205-5-22							
GRADE DITCHES, WIDEN RDWY, SAFETY END							
WORK ORDER- 06-04-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 66							
WORK BEGAN- 06-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 73							
DOWNING BROS., INC.							
CONTRACT 05850023		TOTALS		999,759.04	362,538.85	626,343.61	65.0

LEON	50.4 FT S OF CENTERLINE OF SH 7 TO 4.0 MI N OF SH 7	3.722	9072	1,396,886.07	4,127.81	1,532,645.01	99.9
IH 45 0675-03-020 IR 45-2(163)147							
REPAIR CONC PAV ACP MBGF & STR CONN							
LEON	MADISON CO LINE TO 50.4 FT S OF CENTERLINE OF SH 7	11.783	9073	4,965,444.49	55,413.46	5,067,746.43	99.9
IH 45 0675-04-020 IR 45-2(163)147							
REPAIR CONC PAV ACP MBGF & STR CONN							
MADISON	US 75 N OF MADISONVILLE TO LEON CO LINE	5.560	9074	2,525,116.75	8,810.82	2,465,234.71	99.9
IH 45 0675-05-020 IR 45-2(163)147							
REPAIR CONC PAV ACP MBGF & STR CONN							
WORK ORDER- 10-19-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 350 WORKING DAYS CHARGED- 366							
WORK BEGAN- 01-11-84 ADD'L DAYS GRANTED- 35 PERCENT TIME USED- 95							
THE R. E. HABLE COMPANY							
CONTRACT 09830021		TOTALS		8,887,447.31	68,352.09	9,065,626.15	99.9

MADISON	WALKER CO LINE, N US 75 N OF MADISONVILLE	13.069	9084	4,180,529.22	.00	.00	.0
IH 45 0675-05-027 IR 45-2(170)132							
PLANING ACP, SEAL COAT, ACP, MBGF, BR							
WALKER	1.4 MI S OF MADISON CO LINE, N MADISON CO LINE	1.399	9085	466,686.23	.00	.00	.0
IH 45 0675-06-049 IR 45-2(170)132							
PLANING ACP, SEAL COAT, ACP, MBGF, BR							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 210 WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-							
SMITH & CO.							
CONTRACT 09850072		TOTALS		4,647,215.45	.00	.00	.0

MILAM	SP RR IN CAMERON US 77	.316	8049	41,793.16	.00	8,752.16	22.0
US 190 0185-03-013 FR 359(12), ETC.							
WIDEN STRS, PVT REPAIR, ACP&PVT MARK							
MILAM	US 77 IN CAMERON, SE US 79 IN MILANO	11.564	8050	1,947,374.56	271,006.05	1,599,197.52	86.4
US 190 0185-04-031 FR 222(10)							
WIDEN STRS, PVT REPAIR, ACP&PVT MARK							
WORK ORDER- 02-27-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 128							
WORK BEGAN- 03-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 71							
JONES G. FINKE INC.							
CONTRACT 01850003		TOTALS		1,989,167.72	271,006.05	1,607,949.68	85.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
45 OF OCT 10, 1985

DISTRICT 17

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
ROBERTSON FR HEARNE, SE TO 1.0 MI NW OF BENCHLEY		10.175	8063	\$ 6,763,799.65	\$ 621,588.72	\$ 6,682,145.30	99.9
SH 6 0049-08-03B F 401(8) GR, FLEX BS, ASB & ACP							
WORK ORDER- 06-08-83 WORK BEGAN- 06-24-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 387 PERCENT TIME USED- 103							
YOUNG, INC. CONTRACTORS							
CONTRACT 05830019		TOTALS		\$ 6,763,799.65	\$ 621,588.72	\$ 6,682,145.30	99.9
ROBERTSON ETC SEE COMMISSION MINUTE #83366		.000	8679	\$ 1,418,693.25	\$ 1,008,672.95	\$ 1,107,769.63	82.1
SH 6 ETC 0049-06-054 ETC CSB 49-6-54 SEAL COAT							
WORK ORDER- 08-07-85 WORK BEGAN- 08-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 18 PERCENT TIME USED- 40							
WAGNER & SONS PAVING COMPANY, INC.							
CONTRACT 07850077		TOTALS		\$ 1,418,693.25	\$ 1,008,672.95	\$ 1,107,769.63	82.0
WALKER FR 0.8 MI NE OF US 190 IN HUNTSVILLE, NETO PRESENT SH 1 9, 1.0 MI NE OF FM 2821		2.503	80624	\$ 3,776,051.15	\$ 195,031.13	\$ 3,846,644.93	100.0
SH 19 0109-09-029 C 109-9-29 GRADING, STRUCTURES, ASPHALT STAB.							
WALKER		.000	8000	\$.00	\$ 42.00	\$ 840.00	100.0
0000-00-000 001710308 GRADING, STRUCTURES, ASPHALT STAB.							
WORK ORDER- 06-26-81 WORK BEGAN- 07-10-81							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED- 8							
WORKING DAYS CHARGED- 318 PERCENT TIME USED- 103							
WAYNE ADAMS							
CONTRACT 06810031		TOTALS		\$ 3,776,051.15	\$ 195,073.13	\$ 3,847,484.93	100.0
WALKER 0.42 MI W OF IH 45 IH 45		.426	8096	\$ 425,400.95	\$.00	\$.00	.0
SH 30 0212-02-015 MA-F 1012(15) WIDEN GR, STRS, BS, SURF, CURB & GUTTER							
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-							
HOLES INCORPORATED							
CONTRACT 09850026		TOTALS		\$ 425,400.95	\$.00	\$.00	.0
WALKER AT CANEY CR, 4.0 MI N OF SH 19		.195	8086	\$ 231,538.97	\$ 12,469.87	\$ 216,467.42	100.0
CR 166 0917-27-004 BRD 17(15)X REPLACE BRIDGE AND APPROACHES							
WORK ORDER- 11-14-84 WORK BEGAN- 11-27-84							
DATE WORK COMPLETED- 07-24-85							
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 103 PERCENT TIME USED- 103							
HOUSTON BRIDGE COMPANY							
CONTRACT 10840018		TOTALS		\$ 231,538.97	\$ 12,469.87	\$ 216,467.42	100.0
WASHINGTON IN BRENHAM ON HORTON ST FROM LP 283, W		.187	8095	\$ 206,936.40	\$.00	\$.00	.0
MH 774 8100-17-001 M J100(1) RECONST BS, SURF, CHANNELIZATION &							
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-							
W.A. HOLLUB CO., INC.							
CONTRACT 09850009		TOTALS		\$ 206,936.40	\$.00	\$.00	.0

DISTRICT CONTRACT AMOUNT 78,316,822.39
DISTRICT ESTIMATES THIS MONTH 5,032,612.90
DISTRICT TOTAL ESTIMATES PAID TO DATE 56,240,003.13

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 1R

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
COLLIN	AT BETHANY RD IN ALLEN	.000	1456	41,905.00	1,834.65	41,446.90	100.0
SH 5 0047-09-012 MC 47-9-12, ETC. TRAFFIC SIGNALS							
COLLIN	AT SP 359 & FM 3038 IN MCKINNEY	.000	1457	91,102.25	4,752.00	93,885.10	100.0
US 75 0047-14-020 MC 47-14-20 TRAFFIC SIGNALS							
COLLIN	AT FM 982 IN PRINCETON	.000	1458	44,233.00	2,255.77	44,668.45	100.0
US 380 0135-03-032 MC 135-3-32 TRAFFIC SIGNALS							
COLLIN	AT FM 2551 IN MURPHY	.000	1459	42,093.00	2,075.12	41,073.35	100.0
FM 544 0619-03-028 MC 619-3-28 TRAFFIC SIGNALS							
WORK ORDER- 05-30-84 WORK BEGAN- 06-14-84							
DATE WORK COMPLETED- 09-13-85							
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 111 PERCENT TIME USED- 111							
DURABLE INCORPORATED							
CONTRACT 05840053		TOTALS		\$ 219,323.25	\$ 10,917.54	\$ 221,073.80	100.0
COLLIN	AT FM 2170 IN THE CITY OF ALLEN	.000	1544	92,400.00	.00	.00	.0
SH 5 0047-09-013 MC 47-9-13 TRAFFIC SIGNALS							
WORK ORDER- 06-06-85 WORK BEGAN- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05850043		TOTALS		\$ 92,400.00	\$.00	\$.00	.0
COLLIN	INT US 75 FRTO RDS WITH US 380 MCKINNEY	.000	6762	104,822.55	2,056.00	85,989.07	100.0
US 75 0047-14-021 HES 00051831 TRAFFIC SIGNALS							
WORK ORDER- 07-10-84 WORK BEGAN- 08-15-84							
DATE WORK COMPLETED- 09-26-85							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED- 47							
WORKING DAYS CHARGED- 148 PERCENT TIME USED- 192							
M. E. HUNTER & ASSOCIATES, INC.							
CONTRACT 06840010		TOTALS		\$ 104,822.55	\$ 2,056.00	\$ 85,989.07	100.0
COLLIN	SH 289, W DENTON CO LINE	1.850	1551	345,212.00	28,426.37	328,238.77	99.9
US 380 0135-11-014 CSR 135-11-14 ACP OVERLAY & PVT MARK							
COLLIN	FM 1378, E SH 78	1.611	1552	270,164.00	244,547.85	244,547.85	95.4
FM 544 0619-03-029 CSR 619-3-29 ACP OVERLAY & PVT MARK							
WORK ORDER- 07-05-85 WORK BEGAN- 08-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 44 PERCENT TIME USED- 110							
APAC - TEXAS, INC.							
CONTRACT 06850072		TOTALS		\$ 615,376.00	\$ 272,974.22	\$ 572,786.62	98.0
COLLIN	SH 190 DALLAS CO LINE	1.822	6769	6,838,085.73	.00	.00	.0
SH 289 0091-05-024 M 5009121 GR,ASB,CONC PVT,PVT MARK,SIGN,							
WORK ORDER- 09-12-85 WORK BEGAN- 10-01-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
GLENN THURMAN, INC.							
CONTRACT 07850052		TOTALS		\$ 6,838,085.73	\$.00	\$.00	.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
COLLIN AT DESERT CREEK, 0.66 MI W COUNTY LINE		.321	8173	\$ 501,308.75	\$.00	\$.00	.0
SH 78							
0280-02-C33							
BRS 803(4)							
GR, STR, BS, SURF & PVT MARK							
C. T. MARTIN, INC.							
CONTRACT 09850023		TOTALS		\$ 501,308.75	\$.00	\$.00	.0
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
COLLIN PROPOSED SH 190, N FM 544		1.419	8019	\$ 3,029,427.58	\$ 2,623.91	\$ 1,139,732.98	39.6
FM 3193							
2586-02-008							
MA-M S010(1)							
GR, SDIL STAB, ST SEW, CONC PAV & PAV							
GLENN THURMAN, INC.							
CONTRACT 12840036		TOTALS		\$ 3,029,427.58	\$ 2,623.91	\$ 1,139,732.98	39.0
WORK ORDER- 01-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 285							
WORKING DAYS CHARGED- 130							
WORK BEGAN- 02-12-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 46							
DALLAS AT MONTFORT DR IN DALLAS		.000	9297	\$ 1,308,641.20	\$ 20,816.84	\$ 1,122,337.19	92.6
IH 635							
2374-01-052							
IR 635-6(264)457, ETC							
GR, STRS, ASB, CONC PAV & PAV MARK							
CONCHO CONSTRUCTION COMPANY, INC.							
CONTRACT 01840017		TOTALS		\$ 1,384,403.20	\$ 44,913.50	\$ 1,195,214.67	92.0
WORK ORDER- 02-24-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225							
WORKING DAYS CHARGED- 302							
WORK BEGAN- 03-06-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 134							
DALLAS MORRELL AVE ILLINOIS AVE IN DALLAS		1.415	8134	\$ 206,847.75	\$.00	\$ 79,059.46	40.2
SH 342							
0048-01-030							
M S182(3)							
TRAFFIC SIGNALS & STREET LIGHTING							
BILLY RAY NEWSOM COMPANY, INC.							
CONTRACT 01840026		TOTALS		\$ 206,847.75	\$.00	\$ 79,059.46	40.0
WORK ORDER- 02-17-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100							
WORKING DAYS CHARGED- 60							
WORK BEGAN- 01-28-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 60							
DALLAS W OF BIG TOWN BLVD IH 635		.000	9011	\$ 11,645,326.21	\$ 250,022.70	\$ 3,456,050.30	31.2
IH 30							
0009-11-116							
I 30-1(28)053							
GR, ST SEW, ASB, CONC PAV, ACP, PVT MARK							
APAC - TEXAS, INC.							
CONTRACT 01850025		TOTALS		\$ 11,645,326.21	\$ 250,022.70	\$ 3,456,050.30	31.0
WORK ORDER- 03-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450							
WORKING DAYS CHARGED- 107							
WORK BEGAN- 04-10-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 24							

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 18

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PI NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS AT US 80 & GALLOWAY AVE IN MESQUITE		.000	0186	\$ 131,714.05	\$.00	25,865.16	20.6
US 80							
0095-02-064							
MC 95-2-64 TRAFFIC SIGNALS							
WORK ORDER- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 33							
WORK BEGAN- 04-29-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 66							
INNOVATED SYSTEMS, INC.							
CONTRACT 01850039		TOTALS		\$ 131,714.05	\$.00	25,865.16	20.0
DALLAS 0.65 MI E OF AIRPORT PERIMETER RD 0.7 MI W OF BELT LINE RD IN IRVING		.971	1376	\$ 3,387,179.26	211,376.51	1,830,937.30	56.9
IH 635							
2374-07-014							
C 2374-7-14 GR, CONC PAV BR, ACP, ASB, SIGN, PVT							
WORK ORDER- 02-14-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 123							
WORK BEGAN- 03-04-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 82							
H. B. ZACHRY COMPANY							
CONTRACT 01850051		TOTALS		\$ 3,387,179.26	211,376.51	1,830,937.30	56.0
DALLAS AT FM 1382 IN GRAND PRAIRIE		.000	9275	\$ 41,318.09	3,224.39	59,342.70	100.0
IH 20							
2374-04-015							
IR 20-5(100)457 INSTALL TRAFFIC SIGNALS							
WORK ORDER- 03-10-83							
DATE WORK COMPLETED- 08-28-85							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 80							
WORK BEGAN- 01-29-85							
ADD'L DAYS GRANTED- 20							
PERCENT TIME USED- 160							
STATEWIDE SIGNAL & ELECTRICAL, INC.							
CONTRACT 02830011		TOTALS		\$ 41,318.09	3,224.39	59,342.70	100.0
DALLAS AT SHADY GROVE ROAD IN IRVING		.000	1413	\$ 144,829.75	6,560.89	143,742.89	100.0
LP 12							
0581-02-062							
MC 581-2-62 TRAFFIC SIGNALS							
WORK ORDER- 03-27-84							
DATE WORK COMPLETED- 06-07-85							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 63							
WORK BEGAN- 07-30-84							
ADD'L DAYS GRANTED- 70							
PERCENT TIME USED- 97							
MICA CORPORATION							
CONTRACT 03840014		TOTALS		\$ 144,829.75	6,560.89	143,742.89	100.0
DALLAS AT RAMP INT W LP 12 & LP 12 W SHADY TRL.		.000	9304	\$ 194,022.11	11,642.05	61,838.17	33.5
IH 35E							
0196-03-131							
IR 35E-6(269)436, ETC TRAFFIC SIGNALS							
DALLAS AT SP 348 IN DALLAS		.000	6764	\$ 63,146.17	17,672.30	45,957.28	76.6
LP 12							
0581-02-066							
HES 000S(185) TRAFFIC SIGNALS							
WORK ORDER- 05-10-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED- 52							
WORK BEGAN- 04-25-85							
ADD'L DAYS GRANTED- 52							
PERCENT TIME USED- 37							
DURABLE SPECIALTIES, INC.							
CONTRACT 03840031		TOTALS		\$ 257,168.28	29,314.35	107,795.45	44.0
DALLAS AT COCKRELL HILL RD IN DUNCANVILLE		.000	0340	\$ 105,165.99	18,321.09	23,113.15	23.1
US 67							
0261-02-037							
MC 261-2-37, IRG20-51 TRAFFIC SIGNALS							

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 18

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
DALLAS	IH 20 FRGT RDS AT CEDAR RIDGE RD IN DUNCANVILLE	.000	9309	88,762.75	23,692.07	28,412.24	33.6
IH 20	DUNCANVILLE						
2374-04-018							
IRG 20-511031461	TRAFFIC SIGNALS						
WORK ORDER- 04-08-85	WORK BEGAN- 07-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 03850041	TOTALS		193,928.74	42,013.16	51,525.39	27.0
DALLAS ETC	SEE COMMISSION MINUTE #82928	.000	0352	350,000.00	35,526.50	198,904.10	70.7
IH 30 ETC							
0009-11-128 ETC							
MC 9-11-128, ETC.	CLEAN & PAINT EXISTING STRUCTURAL						
WORK ORDER- 04-15-85	WORK BEGAN- 04-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 72	PERCENT TIME USED- 80						
THE BRIDGE PAINTING COMPANY							
	CONTRACT 03850053	TOTALS		350,000.00	35,526.50	198,904.10	70.0
DALLAS	S OF SHADY GROVE RD IH 35E IN DALLAS & IRVING	5.261	1538	2,654,741.92	253,280.96	931,342.60	36.9
LP 12							
0581-02-069							
HES 0005(301)	CONC TRAF BAR, SAFETY TRT STRS, SIGN						
WORK ORDER- 05-16-85	WORK BEGAN- 06-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 82	PERCENT TIME USED- 34						
CHAMPAGNE-WEBBER INC.							
	CONTRACT 04850030	TOTALS		2,654,741.92	253,280.96	931,342.60	36.0
DALLAS	INT SH 66 W/ROWLETT RD IN CITY OF IRVING	.000	1537	72,400.00	4,311.56	4,311.56	6.2
SH 66							
0009-03-024							
HES 0005(340)	TRAFFIC SIGNALS						
WORK ORDER- 05-02-85	WORK BEGAN- 09-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 04850041	TOTALS		72,400.00	4,311.56	4,311.56	6.0
DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.831	9262	14,363,968.55	25,708.69	11,734,144.83	86.0
IH 20							
0095-13-C09							
I 20-51961479	GR, STRS, STM SWRS, LM TRT SBGR,						
DALLAS	FR S OF RYLIE CREST RD TO W OF SHEPHERD RD	.000	9264	819,471.19	2,201.73	621,270.18	79.8
IH 20							
0095-13-C13							
I 20-51971479	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	2,024,118.28	76.6
IH 20							
2374-03-028							
I 20-51961479	GR, STRS, STM SWRS, LM TRT SBGR,						
DALLAS	FR N OF US 175 TO S OF RYLIE CREST RD	.000	9265	323,616.03	600.04	215,295.46	70.0
IH 635							
2374-03-029							
I 20-51971479	GR, STRS, STM SWRS, LM TRT SBGR,						
WORK ORDER- 06-10-82	WORK BEGAN- 06-18-82						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 630	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 526	PERCENT TIME USED- 83						
AUSTIN BRIDGE COMPANY							
	CONTRACT 05820009	TOTALS		18,286,956.47	28,510.46	14,594,828.75	84.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD. NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS AT INT IH 635 FRG RDS WITH JOSEY LN IN DALLAS		.000	'9306'	\$ 59,564.95	\$ -11,977.06	\$ 52,692.33	99.9
IH 635 2374-01-046 IRG 635-6(266)461ETC TRAFFIC SIGNALS							
DALLAS IN DALLAS ON FOREST LANE AT JOSEY LANE		.000	'8157'	\$ 48,445.20	\$ 17,447.07	\$ 43,510.90	99.9
MH 418 8078-18-004 MG S078(3) TRAFFIC SIGNALS							
WORK ORDER- 06-01-84 WORK BEGAN- 11-29-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 126 PERCENT TIME USED- 158							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05840006		TOTALS		\$ 108,010.15	\$ 5,470.01	\$ 96,203.23	99.9
DALLAS AT ROSEHILL DR IN GARLAND		1.019	'9305'	\$ 4,375,583.52	\$ 129,011.52	\$ 2,864,734.13	68.9
IH 30 0009-11-115 IR 30-1(26)059 GR, STRS, ASB, CONC PAV, PAV MARK, SIGN							
WORK ORDER- 06-08-84 WORK BEGAN- 06-20-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 225 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 221 PERCENT TIME USED- 98							
H. B. ZACHRY COMPANY							
CONTRACT 05840039		TOTALS		\$ 4,375,583.52	\$ 129,011.52	\$ 2,864,734.13	68.0
DALLAS AT ST AUGUSTINE RD IN DALLAS		.000	'1545'	\$ 110,580.60	\$ 8,078.54	\$ 8,078.54	7.6
US 175 0197-02-055 MC 197-2-55 TRAFFIC SIGNALS & PAVEMENT MARKINGS							
WORK ORDER- 06-06-85 WORK BEGAN- 09-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05850014		TOTALS		\$ 110,580.60	\$ 8,078.54	\$ 8,078.54	7.0
DALLAS E OF MIDWAY RD W OF SH 289 IN DALLAS		1.551	'9319'	\$ 5,497,777.00	\$ 249,507.65	\$ 1,600,093.35	30.6
IH 635 2374-01-050 IR 635-6(203)457 GR, ST SEW, RET WALL, CONC PVT, ACP,							
WORK ORDER- 06-21-85 WORK BEGAN- 06-27-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- 55 PERCENT TIME USED- 18							
KASLER CORPORATION							
CONTRACT 05850033		TOTALS		\$ 5,497,777.00	\$ 249,507.65	\$ 1,600,093.35	30.0
DALLAS IH 35E FRG RDS AT CAMP WISDOM RD IN DALLAS		.000	'9313'	\$ 98,200.00	\$ 4,752.76	\$ 4,752.76	5.0
IH 35E 0442-02-086 IRG 35E-6(273)420 TRAFFIC SIGNALS							
WORK ORDER- 06-06-85 WORK BEGAN- 09-25-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30 ADD'L DAYS GRANTED-							
WORKING DAYS CHARGED- PERCENT TIME USED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 05850040		TOTALS		\$ 98,200.00	\$ 4,752.76	\$ 4,752.76	5.0
DALLAS FR W OF BELT LINE RD TO E OF BELT LINE RD		1.060	'8113'	\$ 15,231,233.95	\$ 408,142.05	\$ 9,796,930.01	67.7
SH 183 0094-03-053 F 634(31), ETC. GR, STRS, CONC PAV & PAV MARK							

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 18

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
DALLAS	FR W OF ESTERS RD TO E OF STORY RD IN IRVING	2.405	8114	\$ 959,844.04	\$.00	237,364.66	26.0
SH 183							
0094-03-054							
F 634(132)	GR, STRS, CONC PAV & PAV MARK						
DALLAS		.000	0000	\$.00	\$.00	.00	.0
0000-00-000							
001810302	GR, STRS, CONC PAV & PAV MARK						
GRIMES		.000	0000	\$.00	\$.00	.00	.0
0000-00-000							
001810315	GR, STRS, CONC PAV & PAV MARK						
WORK ORDER- 08-05-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	650						
WORKING DAYS CHARGED-	415						
H. B. ZACHRY COMPANY							
	CONTRACT 06830068	TOTALS		\$ 16,191,077.99	408,142.05	\$ 10,034,294.67	65.0
DALLAS	HUTCHINS (PALESTINE RD FR III 45 LANCASTER-HUTCH INS RD)	.971	1549	\$ 1,760,759.83	272,773.66	414,964.78	24.8
MH 421							
8235-18-003							
M 5235(2)	GR, ST SEW, LIME STAB SUBGR, ASB, ACP &						
WORK ORDER- 07-18-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	210						
WORKING DAYS CHARGED-	40						
GLENN THURMAN, INC.							
	CONTRACT 06850028	TOTALS		\$ 1,760,759.83	272,773.66	414,964.78	24.0
DALLAS	IH 30 FRG RDS AT F GRAND (SH 781 IN DALLAS)	.000	9284	\$ 51,337.72	15,134.24	26,740.01	61.8
IH 30							
0009-11-121							
IR 30-5(541049, ETC.)	INSTALL TRAFFIC SIGNALS						
DALLAS	AT ROSS AVE IN DALLAS	.000	9285	\$ 53,606.38	20,511.00	32,666.62	72.4
IH 345							
0092-14-040							
IR 345-3(81)285	INSTALL TRAFFIC SIGNALS						
DALLAS	AT WALNUT HILL LANE IN DALLAS	.000	9286	\$ 62,016.75	18,007.26	30,432.02	58.3
IH 35E							
0196-03-124							
IR 35E-6(256)438	INSTALL TRAFFIC SIGNALS						
DALLAS	AT PLANO RD IN DALLAS	.000	9287	\$ 79,041.40	13,483.33	41,002.78	61.6
IH 635							
2374-01-054							
IR 635-6(257)450	INSTALL TRAFFIC SIGNALS						
DALLAS	AT DATES DR IN MESQUITE	.000	9288	\$ 74,354.80	-9,132.87	58,420.33	93.3
IH 635							
2374-02-045							
IR 635-6(258)444	INSTALL TRAFFIC SIGNALS						
WORK ORDER- 09-02-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	150						
WORKING DAYS CHARGED-	305						
PEEK PAVEMENT MARKING, INC.							
	CONTRACT 07830031	TOTALS		\$ 320,357.05	58,002.96	189,261.76	70.0
DALLAS	SH 114 FRG RDS O'CONNOR BLVD IN IRVING	.000	1473	\$ 214,056.10	7,713.29	95,359.98	50.9
SH 114							
0353-06-016							
MC 353-6-16	TRAFFIC SIGNALS						
WORK ORDER- 08-08-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-	60						
WORKING DAYS CHARGED-	117						
INNOVATED SYSTEMS, INC.							
	CONTRACT 07840025	TOTALS		\$ 214,056.10	7,713.29	95,359.98	50.0

DISTRICT 18		CONTRACT IDENTIFICATION AND INFORMATION	LENGTH	PO NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		*****						
DALLAS	US 75	S END OF TRINITY RV BR IN DALLAS, S IH	4.545	1556	785,739.90	269,467.40	325,752.75	43.6
	0092-02-084							
	MC 92-2-84	PLANING AND ACP OVERLAY						
	WORK ORDER- 08-14-85	WORK BEGAN- 08-28-85						
	DATE WORK COMPLETED-							
	CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
	WORKING DAYS CHARGED- 21	PERCENT TIME USED- 42						
AUSTIN PAVING COMPANY		CONTRACT 07850013	TOTALS		785,739.90	269,467.40	325,752.75	43.0
*****		*****						
DALLAS	US 175	AT LAPAZ ST	.000	1557	39,239.75	34,439.16	34,439.16	100.0
	0197-02-056							
	MC 197-2-56	DRAIN IMPROVEMENTS TO WEST FRONTAGE						
	WORK ORDER- 08-13-85	WORK BEGAN- 08-27-85						
	DATE WORK COMPLETED- 09-18-85							
	CONTRACT WORKING DAYS- 20	ADD'L DAYS GRANTED-						
	WORKING DAYS CHARGED- 14	PERCENT TIME USED- 70						
H. B. ZACHRY COMPANY		CONTRACT 07850044	TOTALS		39,239.75	34,439.16	34,439.16	100.0
*****		*****						
DALLAS	SH 183	SP 482 W OF STORY RD IN IRVING	3.528	6766	2,288,908.05	204,577.18	204,577.18	9.4
	0094-03-059							
	HES 0005(299)	CONC TRAF BAR, SAFETY TRT FOR STRS,						
	WORK ORDER- 08-15-85	WORK BEGAN- 09-09-85						
	DATE WORK COMPLETED-							
	CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
	WORKING DAYS CHARGED- 19	PERCENT TIME USED- 8						
H. B. ZACHRY COMPANY		CONTRACT 07850084	TOTALS		2,794,307.00	204,577.18	204,577.18	7.0
*****		*****						
DALLAS	SH 342	FR MORRELL AVE TO ILLINOIS AVE IN DALLAS	1.402	8119	4,552,135.95	118,035.25	2,912,724.68	67.3
	0048-01-028							
	M S182(2)	GR, STRS, ASB, CONC PAV & PAV MARK						
	WORK ORDER- 09-12-83	WORK BEGAN- 09-28-83						
	DATE WORK COMPLETED-							
	CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-						
	WORKING DAYS CHARGED- 399	PERCENT TIME USED- 94						
APAC - TEXAS, INC.		CONTRACT 08830016	TOTALS		4,552,135.95	118,035.25	2,912,724.68	67.0
*****		*****						
DALLAS	MH 420	DALLAS ON BELT LINE RD AT WHITE ROCK CRK	.151	8167	1,189,882.47	68,686.11	750,945.17	66.4
	8050-18-015							
	M S050(13)	GR, STRS, ST SEW, ASB & ACP						
	WORK ORDER- 10-03-84	WORK BEGAN- 10-11-84						
	DATE WORK COMPLETED-							
	CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
	WORKING DAYS CHARGED- 166	PERCENT TIME USED- 83						
ROSIEK CONSTRUCTION CO., INC.		CONTRACT 08840027	TOTALS		1,189,882.47	68,686.11	750,945.17	66.0
*****		*****						
DALLAS	SH 114	VALLEY VIEW SPUR 348 IN IRVING	2.138	0812	9,957,567.00	442,849.72	4,798,853.54	50.7
	0353-04-043							
	C 353-4-43	GR, STRS, ASB, CONC PAV, SIGN FRIG RDS						
	WORK ORDER- 09-14-84	WORK BEGAN- 10-01-84						
	DATE WORK COMPLETED-							
	CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
	WORKING DAYS CHARGED- 169	PERCENT TIME USED- 48						
KASLER CORPORATION		CONTRACT 08840056	TOTALS		9,957,567.00	442,849.72	4,798,853.54	50.0
*****		*****						

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
DALLAS	AT WELCH RD IN DALLAS	.000	'9324	\$ 112,281.00	\$.00	\$.00	.0
IH 635							
2374-01-061							
IRG 635-6(275)458 TRAFFIC SIGNALS							
WORK ORDER- 09-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850005		TOTALS		\$ 112,281.00	\$.00	\$.00	.0
DALLAS	W OF SHEPHERD RD E OF RELOC BELT LINE ROAD	2.038	'9323	\$ 16,575,417.20	\$.00	\$.00	.0
IH 20							
0095-13-010							
I 20-5(109)481 GR, STRS, ST SEW, ASB, CONC PVT, PVT							
WORK ORDER- 09-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 420							
WORKING DAYS CHARGED-							
THE R. E. HABLE COMPANY							
CONTRACT 08850048		TOTALS		\$ 16,575,417.20	\$.00	\$.00	.0
DALLAS	AT US 75 IN DALLAS	.000	'9291	\$ 2,954,946.31	88,559.13	2,857,651.83	99.9
IH 635							
2374-01-048							
IR 635-6(245)454 GR STR CONC PAV SIGN PAV MARK ILM &							
WORK ORDER- 10-11-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 290							
WORKING DAYS CHARGED- 346							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09830049		TOTALS		\$ 2,954,946.31	88,559.13	2,857,651.83	99.0
DALLAS	E FORK TRINITY RV TO KAUFMAN CO LINE	.000	'9292	\$ 1,184,858.46	22,334.39	198,268.99	17.6
IH 20							
0095-13-012							
I 20-5(101)486 GR STRS, ASB CONC PAV SEEDING & PAV							
WORK ORDER- 10-11-83							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 290							
WORKING DAYS CHARGED- 346							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 09830051		TOTALS		\$ 1,184,858.46	22,334.39	198,268.99	17.6
DALLAS	AT INTS IH 635 FRTG RD W/LAKE JUNE EASTGATE & ELAM IN BALCH SPRINGS	.000	'9318	\$ 226,887.42	65,948.24	129,004.01	62.9
IH 635							
2374-02-048							
IRG 635-6(274)436 TRAFFIC SIGNALS							
WORK ORDER- 10-25-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED- 92							
INNOVATED SYSTEMS, INC.							
CONTRACT 09840014		TOTALS		\$ 226,887.42	65,948.24	129,004.01	62.0
DALLAS	TRINITY RIVER BRIDGE JAFFEE STREET	.198	'6773	\$ 74,184.50	\$.00	\$.00	.0
US 75							
0092-02-082							
MA-HES 0005(495) INTERSECTION IMPROVEMENTS							
WORK ORDER- 10-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
MIDWEST BRIDGE CORPORATION							
CONTRACT 09850006		TOTALS		\$ 74,184.50	\$.00	\$.00	.0

DISTRICT 1B

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *
DALLAS	AT IH 30 IN MESQUITE	.000	1574	\$ 35,780.00	\$.00	.00	.0
IH 635							
2374-02-051							
C 2374-2-51	LANDSCAPE DEVELOPMENT						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
MAURY W. BROWN							
	CONTRACT 09850034	TOTALS		\$ 35,780.00	\$.00	.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
DALLAS	ON BELT LINE RD FR SH 289 DALLAS NORTH PARKWAY	.958	6774	\$ 3,000,484.88	\$.00	.00	.0
MH 420							
8050-18-007							
M 5050(7)	GR, ST SEW, CONC PVT, LIME STAB SUBGR,						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED-							
APAC - TEXAS, INC.							
	CONTRACT 09850043	TOTALS		\$ 3,000,484.88	\$.00	.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
DALLAS	AT WHEATLAND RD IN DALLAS	.000	1572	\$ 130,900.55	\$.00	.00	.0
US 67							
0261-02-034							
MC 261-2-34	TRAFFIC SIGNALS						
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS-							
WORKING DAYS CHARGED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 09850051	TOTALS		\$ 130,900.55	\$.00	.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
DALLAS	IH 20 FR IG RDS AT HAMPTON RD IN DALLAS	.000	1573	\$ 133,599.45	\$.00	.00	.0
IH 20							
2374-04-019							
IRG 20-5(107)465	TRAFFIC SIGNALS						
WORK ORDER- 10-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60							
WORKING DAYS CHARGED-							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
	CONTRACT 09850051	TOTALS		\$ 133,599.45	\$.00	.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
DALLAS	TEMPLETON TRAIL MARSH LAKE IN DALLAS	.551	1574	\$ 545,406.70	\$.00	.00	.0
IH 635							
2374-01-065							
CSR 2374-1-65	DRAINAGE AND NOISE BARRIER FENCE						
WORK ORDER- 10-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 110							
WORKING DAYS CHARGED-							
J. D. ABRAMS, INC.							
	CONTRACT 09850060	TOTALS		\$ 545,406.70	\$.00	.00	.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
DALLAS	IN SEAGOVILLE ON MALLOY BRIDGE RD TO CYPRESS ST	.881	8130	\$ 1,158,838.15	\$ 7,724.56	\$ 1,121,236.89	100.0
MH 359							
8247-18-005							
M 8247(3)	GR, STRS, CONC PAV & PAV MARK						
WORK ORDER- 11-10-83							
DATE WORK COMPLETED- 08-26-85							
CONTRACT WORKING DAYS- 210							
WORKING DAYS CHARGED- 236							
CHARLES COHEN, INC.							
APAC - TEXAS, INC.							
	CONTRACT 10830022	TOTALS		\$ 1,158,838.15	\$ 7,724.56	\$ 1,121,236.89	100.0
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****							
DALLAS	AT US 80 AND TOWN EAST BLVD IN MESQUITE	.000	1482	\$ 79,465.52	\$ 7,994.66	\$ 14,693.06	28.8
US 80							
0095-10-023							
MC 95-10-23	TRAFFIC SIGNALS						
WORK ORDER- 11-30-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 76							
INNOVATED SYSTEMS, INC.							
	CONTRACT 11840019	TOTALS		\$ 79,465.52	\$ 7,994.66	\$ 14,693.06	28.8

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 18		CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
DALLAS		AT LAKEFIELD BLVD IN DALLAS		.000	6765	88,275.15	5,992.70	36,796.04	49.3
LP 12 0353-05-067 HES 0005(233)		TRAFFIC SIGNALS							
WORK ORDER- 12-07-84		WORK BEGAN- 01-30-85							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		40					
WORKING DAYS CHARGED-		ADD'L DAYS GRANTED-		70					
PERCENT TIME USED-		PERCENT TIME USED-		175					
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 11840030		TOTALS		88,275.15	5,992.70	36,796.04	49.0
DALLAS		IN DALLAS ON COIT RD AT CHURCHILL WAY AND AT BANNER DR		.000	8131	96,875.08	4,605.39	87,720.23	100.0
MH 415 8047-18-004 MG 5047(13)		TRAFFIC SIGNALS							
WORK ORDER- 01-13-84		WORK BEGAN- 04-30-84							
DATE WORK COMPLETED- 08-14-85		CONTRACT WORKING DAYS-		70					
WORKING DAYS CHARGED-		ADD'L DAYS GRANTED-		18					
PERCENT TIME USED-		PERCENT TIME USED-		173					
INNOVATED SYSTEMS, INC.		CONTRACT 12830007		TOTALS		96,875.08	4,605.39	87,720.23	100.0
DALLAS		IN DALLAS ON PRAIRE CREEK RD FR ELAM RD TO LAKE JUNE RD		1.219	8132	179,242.25	.00	155,385.25	100.0
MH 416 8114-18-006 M S114(6)		TRAFFIC SIGNALS & ROADWAY ILLUM							
WORK ORDER- 01-13-84		WORK BEGAN- 06-27-84							
DATE WORK COMPLETED- 08-26-85		CONTRACT WORKING DAYS-		90					
WORKING DAYS CHARGED-		ADD'L DAYS GRANTED-		128					
PERCENT TIME USED-		PERCENT TIME USED-		142					
MIKE HUNTER, INC.		CONTRACT 12830026		TOTALS		179,242.25	.00	155,385.25	100.0
DALLAS		IN 35E FRGT RDS AT HARRY HINES BLVD IN DALLAS		.000	9296	96,993.97	26,478.60	71,031.22	77.0
IH 35E 0196-03-133 IRG 35E-6(262)440,ET		TRAFFIC SIGNALS							
DALLAS		AT IH 635 FRGT RDS AT DENTON DR IN DALLAS		.000	9295	113,875.50	12,060.01	12,060.01	11.1
IH 635 2374-01-059 IRG 635-6(263)462		TRAFFIC SIGNALS							
DALLAS		FOREST LANE AT ANAHEIM DR IN DALLAS		.000	9312	54,580.50	6,196.38	6,196.38	11.9
IH 635 2374-01-060 IRG 635-6(272)461		TRAFFIC SIGNALS							
DALLAS		IH 635 N FRGT RD AT SP 354 (HARRY HINES BLVD)		.000	9000	45,795.47	6,520.47	6,520.47	14.9
IH 635 2374-01-064 IRG 635-6(276)462		TRAFFIC SIGNALS							
WORK ORDER- 01-08-85		WORK BEGAN- 04-29-85							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		100					
WORKING DAYS CHARGED-		ADD'L DAYS GRANTED-		57					
PERCENT TIME USED-		PERCENT TIME USED-		57					
FLORIDA TRAFFIC CONTROL DEVICES, INC.		CONTRACT 12840005		TOTALS		311,245.44	51,255.46	95,808.08	32.0
DENTON		0.19 MI NE OF CLEAR CREEK 0.73 MI NE OF CLEAR CREEK		.541	8064	732,379.12	82,398.10	479,748.02	68.9
FM 428 0081-05-026 SR 1118(4)		GR, STR REPLACE, CONC RIPRAP, FLEX BS							
WORK ORDER- 03-26-85		WORK BEGAN- 04-15-85							
DATE WORK COMPLETED-		CONTRACT WORKING DAYS-		180					
WORKING DAYS CHARGED-		ADD'L DAYS GRANTED-		99					
PERCENT TIME USED-		PERCENT TIME USED-		55					
C. T. MARTIN, INC.		CONTRACT 02850012		TOTALS		732,379.12	82,398.10	479,748.02	68.0

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 18

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

DENTON ETC	SEE COMMISSION MINUTE #82940	.000	1510	\$ 1,582,645.65	\$ 275,563.46	\$ 1,518,337.76	100.0
US 377 ETC							
0081-06-020 ETC							
CSR 81-6-20, ETC. SEAL COAT							
WORK ORDER- 05-10-85							
DATE WORK COMPLETED- 09-18-85							
CONTRACT WORKING DAYS- 50							
WORKING DAYS CHARGED- 67							
WORK BEGAN- 06-03-85							
ADD'L DAYS GRANTED- 17							
PERCENT TIME USED- 100							
JOE SULLIVAN, INC.							
CONTRACT 04850052							

DENTON	3.0 MI E SANGER W END RAY ROBERTS DAM	3.369	2518	\$ 1,644,134.02	\$ 77,387.25	\$ 1,535,353.29	99.1
FM 455							
0816-02-044							
E 816-2-44 GR, STRS, FLEX BS, ACP, SEALED SHLDRS							
WORK ORDER- 06-04-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED- 215							
WORK BEGAN- 06-20-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 119							
EAGLE CREEK RESOURCES, INC.							
CONTRACT 05840080							

DENTON	AT MORRIS RD IN FLOWER MOUND	.000	1472	\$ 59,318.00	\$ 3,407.79	\$ 59,951.98	100.0
FM 1171							
1311-01-021							
MC 1311-1-21 TRAFFIC SIGNALS							
WORK ORDER- 08-23-84							
DATE WORK COMPLETED- 09-24-85							
CONTRACT WORKING DAYS- 30							
WORKING DAYS CHARGED- 28							
WORK BEGAN- 12-21-84							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 93							
SHARROCK ELECTRIC, INC.							
CONTRACT 07840054							

DENTON	APPROX 0.7 MI E OF FM 1171 EAST 1.4 MILES	1.381	9322	\$ 6,166,347.77	\$ 48,659.38	\$ 48,659.38	.8
SH 121							
0364-03-041							
MA-F 1085(17) GR, STRS, RIPRAP, ASB, CONC PVT, SEED &							
WORK ORDER- 09-05-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 550							
WORKING DAYS CHARGED- 4							
WORK BEGAN- 09-11-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 1							
ROSIEK CONSTRUCTION CO., INC.							
CONTRACT 07850024							

DENTON	IH 35 US 380 IN DENTON	3.917	1559	\$ 231,649.18	\$ 195,077.30	\$ 195,077.30	88.6
US 77							
0195-02-037							
CSB 195-2-37 SEAL COAT, ASPHALTIC CONCRETE							
DENTON							
US 380 IN DENTON 0.25 MI N OF IH 35E		2.093	1560	\$ 424,982.74	\$ 129,161.03	\$ 129,161.03	31.9
US 77							
0196-01-055							
CSB 196-1-55 SEAL COAT, ASPHALTIC CONCRETE							
WORK ORDER- 09-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 25							
WORKING DAYS CHARGED- 3							
WORK BEGAN- 09-10-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 12							
JAGOE-PUBLIC COMPANY							
CONTRACT 08850013							

DENTON	AT HOUSTON ST AND NORTH OF FM 455 IN SANGER	.353	1571	\$ 67,098.50	\$.00	\$.00	.0
LP 138							
0195-06-002							
MC 195-6-2 DRAINAGE STRUCTURES							
WORK ORDER- 00-00-00							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
B. E. SHERMAN, INC.							
CONTRACT 09850063							

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 18

***** CONTRACT IDENTIFICATION AND INFORMATION *****			* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
ELLIS	IN WAXAHACHIE BETWEEN OVERHILL DR AND		.000	8163	\$ 253,068.25	\$ 47,162.87	\$ 129,828.43	54.0
US 77	US287							
0048-03-043								
MG 5800(13)	TRAFFIC SIGNALS							
WORK ORDER- 02-14-85		WORK BEGAN- 07-26-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33		PERCENT TIME USED- 55						
FLORIDA TRAFFIC CONTROL DEVICES, INC.								
CONTRACT 01850007			TOTALS		\$ 253,068.25	\$ 47,162.87	\$ 129,828.43	54.0
ELLIS	2.0 MI E OF REAGOR SPRINGS NR WCL OF		4.951	8148	\$ 7,250,058.81	\$ 611,543.30	\$ 5,268,111.47	76.4
US 287	ENNIS							
0172-08-030								
F 385(52)	GR, STRS, BS & SURF							
WORK ORDER- 03-05-84		WORK BEGAN- 03-16-84						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 425		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 291		PERCENT TIME USED- 68						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.								
CONTRACT 02840015			TOTALS		\$ 7,250,058.81	\$ 611,543.30	\$ 5,268,111.47	76.0
ELLIS ETC	SFE COMMISSION MINUTE #82942		.000	1484	\$ 1,639,090.35	\$ 295,217.71	\$ 295,217.71	18.9
IH 35E ETC								
0048-04-052 ETC								
CSR 48-4-52, ETC.	SEAL COAT							
WORK ORDER- 05-08-85		WORK BEGAN- 08-14-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 31		PERCENT TIME USED- 62						
CLARK CONSTRUCTION CO., INC.								
CONTRACT 04050053			TOTALS		\$ 1,639,090.35	\$ 295,217.71	\$ 295,217.71	18.0
ELLIS	2.0 MI E OF REAGOR SPRINGS NR WCL OF		5.141	6770	\$ 76,641.80	\$.00	\$.00	.0
US 287	ENNIS							
0172-08-033								
MA-F. 385(54)	SIGNING AND DELINEATION							
WORK ORDER- 08-08-85		WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 100		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-		PERCENT TIME USED-						
MICA CORPORATION								
CONTRACT 07850064			TOTALS		\$ 76,641.80	\$.00	\$.00	.0
ELLIS	SARDIS E OF FM 813		5.917	1558	\$ 888,010.35	\$ 334,986.60	\$ 334,986.60	39.7
US 287								
0172-05-076								
CSB 172-5-76	SEAL COAT, ACP AND PVT MARK							
WORK ORDER- 09-11-85		WORK BEGAN- 09-13-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1		PERCENT TIME USED- 2						
APAC - TEXAS, INC.								
CONTRACT 08850037			TOTALS		\$ 888,010.35	\$ 334,986.60	\$ 334,986.60	39.0
ELLIS	2.2 MI E OF AVALON FM 1183 IN ENNIS		10.868	1567	\$ 1,123,188.17	\$ 260,931.75	\$ 260,931.75	24.4
SH 34								
0568-01-035								
CSB 568-1-35	LATEX SEAL, ACP OVERLAY &							
WORK ORDER- 09-06-85		WORK BEGAN- 09-11-85						
DATE WORK COMPLETED-								
CONTRACT WORKING DAYS- 50		ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 5		PERCENT TIME USED- 10						
YOUNG BROTHERS, INC. CONTRACTORS								
CONTRACT 08850065			TOTALS		\$ 1,123,188.17	\$ 260,931.75	\$ 260,931.75	24.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 18

*****		*****	*****	*****	*****	*****	*****	*****	*****
* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE	* TO DATE	* % COMP	* %
ELLIS	INDUSTRIAL BLVD IN ENNIS BREMOND ST	2.272	1366	98,495.94	4,810.54	93,746.74	100.0		
US 75									
0092-08-010	CONT LEFT TURN CHANNEL & TRAF SIGS								
MC 92-8-10									
WORK ORDER- 10-14-83									
DATE WORK COMPLETED- 04-18-85									
CONTRACT WORKING DAYS- 90									
WORKING DAYS CHARGED- 106									
MIKE HUNTER, INC.									
	CONTRACT 09830041	TOTALS		\$ 98,495.94	\$ 4,810.54	\$ 93,746.74	100.0		
ELLIS	1.5 MI S OF BRITTON N SEIGN RD IN BRITTON (RELOC)	1.494	2519	737,214.24	.00	697,802.95	100.0		
FM 661									
1049-01-009	GR, STRS, BS & SURF								
E 1049-1-9									
WORK ORDER- 11-01-84									
DATE WORK COMPLETED- 08-29-85									
CONTRACT WORKING DAYS- 125									
WORKING DAYS CHARGED- 115									
R. W. MCKINNEY									
T. L. JAMES & COMPANY, INC.									
	CONTRACT 10840029	TOTALS		\$ 737,214.24	\$.00	\$ 697,802.95	100.0		
***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****									
ELLIS	ON BROADHEAD RD AT MUSTANG CREEK & ON HAWKINS ST AT R OGERS SPRING BRANCH	.213	8135	259,881.31	35,952.75	209,676.10	84.9		
CS									
0918-22-004	GR, STRS, BS & SURF								
BRO 18(11)X									
WORK ORDER- 01-23-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 120									
WORKING DAYS CHARGED- 120									
GRAHAM ROAD & BRIDGE CO.									
	CONTRACT 12840017	TOTALS		\$ 259,881.31	\$ 35,952.75	\$ 209,676.10	84.0		
KAUFMAN	AT 9TH ST IN TERRELL	.000	0185	67,462.75	.00	3,447.46	5.3		
US 80									
0095-04-045	TRAFFIC SIGNALS								
MC 95-4-45									
WORK ORDER- 02-12-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 30									
WORKING DAYS CHARGED- 34									
INNOVATED SYSTEMS, INC.									
	CONTRACT 01850043	TOTALS		\$ 67,462.75	\$.00	\$ 3,447.46	5.0		
KAUFMAN	FM 429 NEAR IH 20 US 80 AT ELMO	2.949	1540	456,029.60	14,119.33	461,231.51	100.0		
FM 2728									
2512-02-005	ASPHALT STABILIZED BASE								
CSR 2512-2-5									
WORK ORDER- 06-04-85									
DATE WORK COMPLETED- 08-21-85									
CONTRACT WORKING DAYS- 40									
WORKING DAYS CHARGED- 40									
DAVID BUSTER, INC.									
	CONTRACT 05850047	TOTALS		\$ 456,029.60	\$ 14,119.33	\$ 461,231.51	100.0		
KAUFMAN	FCL OF KAUFMAN SE END LITTLE COTTONWOOD CR BR	6.385	1547	1,043,784.80	376,133.77	377,368.77	38.0		
US 175									
0197-04-054	ASB LEVEL-UP, ACP OVERLAY, THERMO								
CSR 197-4-54									
KAUFMAN	SE END LITTLE COTTONWOOD CRK BR 0.5 MI N OF FM 1895 N OF KEMP	2.575	1548	474,989.00	291,023.07	291,023.07	64.4		
US 175									
0197-05-033	ASB LEVEL-UP, ACP OVERLAY, THERMO								
CSR 197-5-33									
WORK ORDER- 07-12-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS- 74									
WORKING DAYS CHARGED- 42									
APAC - TEXAS, INC.									
	CONTRACT 06850010	TOTALS		\$ 1,518,773.80	\$ 667,156.84	\$ 668,391.84	46.0		

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 18

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
KAUFMAN NEAR KINGS CREEK 0.25 MI E OF FM 1388		1.455	1550	\$ 359,497.60	\$.00	\$ 321,490.08	100.0
US 175							
0197-04-055							
CSR 197-4-55 ACP OVERLAY & PAVEMENT MARKING							
WORK ORDER- 07-12-85		WORK BEGAN- 08-23-85		*****			
DATE WORK COMPLETED- 09-19-85				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 29		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED- 29		PERCENT TIME USED- 100		*****			
APAC - TEXAS, INC.							
CONTRACT 06850041		TOTALS		\$ 359,497.60	\$.00	\$ 321,490.08	100.0
KAUFMAN PROP JCT OF IH 20 W OF FM 2578 VAN ZANDT CO LINE		13.774	9311	\$ 4,914,792.38	\$.00	\$.00	.0
IH 20							
0495-01-020							
IR 20-5(104)500 ASB LEVEL-UP, ACP SURF, SEAL COAT,							
WORK ORDER- 09-03-85		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 149		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 7		PERCENT TIME USED- 5					
DWININCK BROS. & GILCHRIST							
CONTRACT 07850058		TOTALS		\$ 4,914,792.38	\$.00	\$.00	.0
KAUFMAN 108 FT W OF LANE AVE NR IH 20 IN TERRELL		4.787	1561	\$ 453,682.34	201,927.57	201,927.57	46.8
US 80							
0095-04-C47							
CSB 95-4-47 PLANING PAVEMENT, ACP SURFACING &							
KAUFMAN 2.21 MI E OF TERRELL FCL 180 FT W OF LANE AVE IN TERRELL		3.786	1562	\$ 530,811.66	\$.00	\$.00	.0
US 80							
0095-05-C44							
CSB 95-5-44 PLANING PAVEMENT, ACP SURFACING &							
WORK ORDER- 09-16-85		WORK BEGAN- 09-20-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 54		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
H. B. ZACHRY COMPANY							
CONTRACT 08850015		TOTALS		\$ 984,494.00	201,927.57	201,927.57	21.0
KAUFMAN 0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148		5.643	9289	\$ 18,562,367.22	78,914.35	9,836,477.66	55.7
IH 20							
0095-14-009							
I 20-5(102)490, ETC. GR STRS AC & CONC PAV SIGN DEL PAV							
KAUFMAN 0.4 MI W OF FM 741 TO 2.5 MI W OF FM 148		.000	1364	\$ 17,883.00	\$.00	\$.00	.0
IH 20							
0095-14-013							
MC 95-14-13 GR STRS AC & CONC PAV SIGN DEL PAV							
WORK ORDER- 10-24-83		WORK BEGAN- 11-02-83					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 450		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 296		PERCENT TIME USED- 66					
THE R. E. HABLE COMPANY							
CONTRACT 09830026		TOTALS		\$ 18,580,250.22	78,914.35	9,836,477.66	55.0
KAUFMAN AT SH 243 IN KAUFMAN		.000	6774	\$ 60,876.64	\$.00	\$.00	.0
US 175							
0197-04-056							
HES 0005(481) SIGNING IMPROVEMENTS							
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00		*****			
DATE WORK COMPLETED-				** NO CURRENT ESTIMATE PROCESSED AT THE **			
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-		** TIME OF THIS RUN. **			
WORKING DAYS CHARGED-		PERCENT TIME USED-		*****			
JAMES DAVIDSON CONSTRUCTORS, INC.							
CONTRACT 09850054		TOTALS		\$ 60,876.64	\$.00	\$.00	.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 18

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*****		*****	*****	*****	*****	*****	*****	*****	*****
KAUFMAN	AT FM 740 IN FURNY	.000	0022	\$ 77,682.98	\$ 7,606.02	\$ 15,160.69		26.3	
FM 688									
0095-11-003									
MC 95-11-3	TRAFFIC SIGNALS								
WORK ORDER- 01-08-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	30								
WORKING DAYS CHARGED-	58								
FLORIDA TRAFFIC CONTROL DEVICES,									
INC.									
CONTRACT 12840050		TOTALS		\$ 77,682.98	\$ 7,606.02	\$ 15,160.69		26.0	
NAVARRO	FM 709 IN RETREAT SH 31 IN CORSICANA	3.582	2100	\$ 932,730.25	\$ 167,419.13	\$ 565,127.43		63.7	
FM 2555									
2682-01-006									
A 2682-1-6	GR,BS,SURF TRT & STRS								
WORK ORDER- 03-08-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	120								
WORKING DAYS CHARGED-	89								
ADAMS BROTHERS, INC.									
CONTRACT 02850033		TOTALS		\$ 932,730.25	\$ 167,419.13	\$ 565,127.43		63.0	
NAVARRO	FM 55 IN BLOOMING GROVE HILL COUNTY LINE	10.318	1539	\$ 1,424,754.10	\$ 95,045.77	\$ 1,366,915.57		100.0	
SH 22									
0121-04-018									
CSR 121-4-18	GR, SCARIFY & RESHAPE BS, FLEX BSEACP								
WORK ORDER- 04-30-85									
DATE WORK COMPLETED-	09-25-85								
CONTRACT WORKING DAYS-	110								
WORKING DAYS CHARGED-	82								
R. W. MCKINNEY									
CONTRACT 04850016		TOTALS		\$ 1,424,754.10	\$ 95,045.77	\$ 1,366,915.57		100.0	
NAVARRO	3.9 MI E OF JNT FM 637 & FM 2859 1.655	1.655	1301	\$ 4,884,574.64	\$ 127,271.45	\$ 4,408,779.25		95.0	
FM 2859	MI NE (RELOC)								
2847-01-003									
C 2847-1-3	GR, STRS, FLX BS & 2 CST								
WORK ORDER- 08-01-84									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	270								
WORKING DAYS CHARGED-	178								
AUSTIN BRIDGE COMPANY									
CONTRACT 07840031		TOTALS		\$ 4,884,574.64	\$ 127,271.45	\$ 4,408,779.25		95.0	
NAVARRO	3.8 MI SE OF EUREKA FREESTONE C/L (RELOC)	8.102	1297	\$ 9,200,074.95	\$ 699,501.19	\$ 5,376,123.99		61.5	
US 287									
0122-02-021									
C 122-2-21, ETC.	GR, STRS, BS, ASB, ACP, SIGN, PAV MARK								
FREESTONE	NAVARRO CO LINE 2.5 MI SE (RELOC)	2.448	1298	\$ 2,019,072.61	\$ 72,297.37	\$ 1,750,944.11		91.3	
US 287									
0122-03-017									
C 122-3-17	GR, STRS, BS, ASB, ACP, SIGN, PAV MARK								
WORK ORDER- 08-31-84									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	360								
WORKING DAYS CHARGED-	205								
THE R. E. HABLE COMPANY									
CONTRACT 08840025		TOTALS		\$ 11,219,147.56	\$ 771,798.56	\$ 7,127,068.10		66.0	
NAVARRO	FREESTONE CO LINE RICHLAND	6.284	9324	\$ 12,161,085.00	\$.00	\$.00		.0	
IH 45									
0166-01-035									
IR 45-31781213	GR, STRS, SALV BS, ASB, CONC PVT, SIGN &								
WORK ORDER- 09-18-85									
DATE WORK COMPLETED-									
CONTRACT WORKING DAYS-	360								
WORKING DAYS CHARGED-									
H. B. ZACHRY COMPANY									
CONTRACT 08850070		TOTALS		\$ 12,161,085.00	\$.00	\$.00		.0	

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 18

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

NAVARRO	AT REST AREAS 3.0 MI NW OF STREETMAN	.000	9307	\$ 98,278.00	\$ 8,003.62	\$ 82,967.81	88.8
IH 45							
0166-01-037							
IR 45-34821216	REHABILITATION OF SAFETY REST AREAS						
WORK ORDER- 12-05-84	WORK BEGAN- 12-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED- 3						
WORKING DAYS CHARGED- 100	PERCENT TIME USED- 159						
G.E.M. CONTRACTING CO.							
CONTRACT 11840014		TOTALS		\$ 98,278.00	\$ 8,003.62	\$ 82,967.81	88.0

ROCKWALL	FR WEST OF SH 205 TO HUNT C/L	10.805	9261	\$ 24,046,611.12	\$ 122,966.73	\$ 21,337,365.38	93.4
IH 30							
0009-12-050							
ID 30-11241068	GR, BORROW, STORM SEWERS, STRS, SEAL						
WORK ORDER- 03-29-82	WORK BEGAN- 05-10-82						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 580	ADD'L DAYS GRANTED- 69						
WORKING DAYS CHARGED- 597	PERCENT TIME USED- 92						
H. B. ZACHRY COMPANY							
CONTRACT 03820011		TOTALS		\$ 24,046,611.12	\$ 122,966.73	\$ 21,337,365.38	93.0

ROCKWALL	SH 205, E FM 549	1.760	1541	\$ 522,156.27	\$ 254,789.25	\$ 254,789.25	51.3
SH 276							
1290-02-016							
CSR 1290-2-16	ADDL ASB & ACP						
ROCKWALL	FM 549, E FM 548	4.647	1542	\$ 1,074,500.64	\$ 243,544.03	\$ 243,544.03	23.8
SH 276							
1290-03-015							
CSR 1290-3-15	ADDL ASB & ACP						
ROCKWALL	FM 548, E HUNT C/L LINE	2.491	1543	\$ 565,773.80	\$ 20,400.91	\$ 20,400.91	3.8
SH 276							
1290-04-009							
CSR 1290-4-9	ADDL ASB & ACP						
WORK ORDER- 06-04-85	WORK BEGAN- 07-10-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 128	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 63	PERCENT TIME USED- 49						
DAVID BUSTER, INC.							
CONTRACT 05850052		TOTALS		\$ 2,162,430.71	\$ 518,734.19	\$ 518,734.19	25.0

ROCKWALL	AT SH 205 IN ROCKWALL	.000	1563	\$ 57,321.92	\$.00	\$.00	.0
SH 66							
0009-04-037							
MC 9-4-37	TRAFFIC SIGNALS						
ROCKWALL	AT LAKESHORE DR IN ROCKWALL	.000	1564	\$ 81,078.08	\$.00	\$.00	.0
SH 66							
0009-04-038							
HES 000513431	TRAFFIC SIGNALS						
WORK ORDER- 09-11-85	WORK BEGAN- 00-00-00						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED-	PERCENT TIME USED-						
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 08850032		TOTALS		\$ 138,400.00	\$.00	\$.00	.0

DISTRICT CONTRACT AMOUNT						245,351,349.60	
DISTRICT ESTIMATES THIS MONTH						9,078,127.49	
DISTRICT TOTAL ESTIMATES PAID TO DATE						118,671,616.18	

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 19

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BOWIE ETC SEE COMMISSION MINUTE #42628		.000	0187	\$ 2,767,950.90	\$ 56,084.93	\$ 2,798,381.93	100.0
US 82 ETC 0046-04-036 ETC CSR 46-4-36, ETC. SEAL COAT							
WORK ORDER- 02-05-85 DATE WORK COMPLETED- 08-27-85 CONTRACT WORKING DAYS- 45 WORKING DAYS CHARGED- 52							
THE PORTER CO., INC.							
CONTRACT 01850045		TOTALS		\$ 2,767,950.90	\$ 56,084.93	\$ 2,798,381.93	100.0
BOWIE SH 98 WEST OF SPUR 74		13.606	9109	\$ 1,527,869.06	\$ 55,642.03	\$ 1,447,236.88	99.7
IH 30 0610-06-032 IR 30-3(73)198 EXTEND STRS, MODIFY MBGF & WDN BRDGS							
WORK ORDER- 02-27-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 276							
J-W PAYNE CONSTRUCTION CO., INC.							
CONTRACT 02840012		TOTALS		\$ 1,527,869.06	\$ 55,642.03	\$ 1,447,236.88	99.0
BOWIE 7.3 MI. E. OF MORRIS COUNTY LINE SH 98		9.783	9148	\$ 2,214,435.25	\$ 244,289.85	\$ 873,387.33	41.5
IH 30 0610-05-021 IR 30-3(77)188 REPAIR PVT. BRIDGE SURF TRT & ACP							
WORK ORDER- 04-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 105 WORKING DAYS CHARGED- 95							
H M B CONSTRUCTION COMPANY							
CONTRACT 03850007		TOTALS		\$ 2,214,435.25	\$ 244,289.85	\$ 873,387.33	41.0
BOWIE 0.2 MI. W. OF US 59 W. OF FM 989 IN NASH		1.701	0722	\$ 711,213.22	\$ 67,237.03	\$ 550,093.25	81.4
US 82 0046-06-038 CSR 46-6-38, ETC. GR, EXTEND STRS, SAFETY END TRT, ACP,							
BOWIE US 67 WAGGONER CREEK		1.289	0723	\$ 242,189.05	\$ 3,910.16	\$ 223,675.66	97.2
LP 151 0218-01-051 CSR 218-1-51 GR, EXTEND STRS, SAFETY END TRT, ACP,							
BOWIE FM 989 FM 1297 IN TEXARKANA		1.683	0724	\$ 203,634.78	\$ 8,266.50	\$ 168,037.37	86.8
FM 559 1020-01-025 CSR 1020-1-25 GR, EXTEND STRS, SAFETY END TRT, ACP,							
WORK ORDER- 04-30-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 130 WORKING DAYS CHARGED- 87							
H M B CONSTRUCTION COMPANY							
CONTRACT 04850021		TOTALS		\$ 1,157,037.05	\$ 79,413.69	\$ 941,806.28	85.0
BOWIE ETC SEE COMMISSION MINUTES #83185		.000	0734	\$ 1,351,695.00	\$ 306,115.69	\$ 1,261,879.70	100.0
US 67 ETC 0010-12-041 ETC CSB 10-12-41 SEAL COAT							
WORK ORDER- 06-28-85 DATE WORK COMPLETED- 09-12-85 CONTRACT WORKING DAYS- 55 WORKING DAYS CHARGED- 38							
THE PORTER CO., INC.							
CONTRACT 06850048		TOTALS		\$ 1,351,695.00	\$ 306,115.69	\$ 1,261,879.70	100.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 19

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CONTRACT 07850005 *****		TOTALS		\$ 556,303.60	\$ 200	\$.00	.0
BOWIE	AT BIG CREEK, 2.5 MI S. OF REDWATER	.217	8068	\$ 556,303.60	\$.00	\$.00	.0
CR 552	2.717 MI S OF R EDWATER						
0919-19-008							
BRO 191141X	REPLACE BRIDGE AND APPROACHES						
WORK ORDER- 08-15-85	WORK BEGAN- 09-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 170	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 1						
C. RAY CEMENT CONSTRUCTION COMPANY, INC.							
***** CONTRACT 07850005 *****		TOTALS		\$ 556,303.60	\$ 200	\$.00	.0
***** CONTRACT 07850013 *****		TOTALS		\$ 308,548.60	\$ 71,323.80	\$ 114,482.77	39.0
BOWIE	HOOKS TEXAS-C S 80, AVE B&CS 155, E 2ND ST	.219	8069	\$ 308,548.60	\$ 71,323.80	\$ 114,482.77	39.0
CS 80	AT PANTHER CR C S 315, CHURCHILL ST & CS						
0919-19-013	375, POUNDS ST AT JONES CR						
BRO 191131X	GR, STRS, ACP BS & HOT MIX ACP						
WORK ORDER- 08-15-85	WORK BEGAN- 08-22-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 85	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 15	PERCENT TIME USED- 18						
CALVIN CARTER CONSTRUCTION CO., INC.							
***** CONTRACT 07850033 *****		TOTALS		\$ 3,181,202.88	\$ 63,452.88	\$ 1,218,429.72	40.3
BOWIE	0.3 MI W OF SPUR 74 ARKANSAS	11.859	9111	\$ 3,181,202.88	\$ 63,452.88	\$ 1,218,429.72	40.3
IH 30							
0610-07-041							
IR 30-31801211	GR, STRS, CONC PAV, BR, HOGF, ILLUM, ETC.						
WORK ORDER- 09-10-84	WORK BEGAN- 10-04-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 325	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 141	PERCENT TIME USED- 43						
J-W PAYNE CONSTRUCTION CO., INC.							
***** CONTRACT 08840054 *****		TOTALS		\$ 939,826.60	\$ 2,850.00	\$ 2,850.00	.0
BOWIE	WHITAKER TO MILAM ST ON 8TH ST IN	.633	0749	\$ 939,826.60	\$ 2,850.00	\$ 2,850.00	.3
US 67	TEXARKANA						
0010-13-055							
C 10-13-55	WID GR, ST SEW, CPCD & C&G						
WORK ORDER- 09-11-85	WORK BEGAN- 09-25-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 190	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 2	PERCENT TIME USED- 1						
J-W PAYNE CONSTRUCTION CO., INC.							
***** CONTRACT 08850062 *****		TOTALS		\$ 67,054.70	\$ 976.13	\$ 58,083.95	100.0
CAMP	0.6 MI. N. OF SH 11 0.25 MI. N. OF SH 11	.338	0313	\$ 67,054.70	\$ 976.13	\$ 58,083.95	100.0
FM 1520							
1232-03-008							
CSR 1232-3-8	GR, STRS, FLEX BS, 1 CST&SEAL COAT						
WORK ORDER- 04-03-85	WORK BEGAN- 06-20-85						
DATE WORK COMPLETED- 09-06-85							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 95						
H. V. CAVER, INC.							
***** CONTRACT 03850028 *****		TOTALS		\$ 716,100.10	\$ 45,096.35	\$ 214,716.13	31.5
CAMP	SH 11 W OF PITTSBURG 0.3 MI W OF US 271	1.442	8064	\$ 716,100.10	\$ 45,096.35	\$ 214,716.13	31.5
LP 179							
3289-01-002							
RS 3507(1), ETC.	GR, STRS, BASE & SURF						
***** CONTRACT 08840026 *****		TOTALS		\$ 1,450,418.38	\$ 177,076.30	\$ 753,197.13	54.0
CAMP	0.3 MI W OF US 271 US 271	.335	8065	\$ 1,450,418.38	\$ 177,076.30	\$ 753,197.13	54.0
LP 179							
3289-01-004							
RSG 3507(2)	GR, STRS, BASE & SURF						
WORK ORDER- 09-21-84	WORK BEGAN- 09-27-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 57						
H. V. CAVER, INC.							

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 19

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
***** CASS IM 74 0.4 MI. E. OF IM 785 IM 251 0812-04-014 CD 812-4-14 RECONSTRUCT & WIDEN BASE & SURFACE, WORK ORDER- 07-09-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 26 H. V. CAVER, INC. CONTRACT 06850037 *****		2.442	0733	193,513.00	14,871.53	48,178.77	26.2
*****		TOTALS		\$ 193,513.00	\$ 14,871.53	\$ 48,178.77	26.0
***** CASS FM 250, 1.0 MI S OF SH 49 SH 49 EAST OF HUGHES SPRINGS FM 2612 0218-08-002 A 218-8-2 GR, STRS, BASE & SURF WORK ORDER- 10-11-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 150 BUCKNER CONSTRUCTION COMPANY CONTRACT 09840070 *****		2.298	2043	2,173,610.65	40,674.64	1,280,295.19	62.0
*****		TOTALS		\$ 2,173,610.65	\$ 40,674.64	\$ 1,280,295.19	62.0
***** HARRISON US 80 FM 3251 LP 390 1575-03-006 MC 1575-3-6 WIDEN STRS, FLEX BS & ICST WORK ORDER- 03-19-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 107 TITUS CONSTRUCTION COMPANY CONTRACT 02850002 *****		2.556	1500	277,548.50	42,533.82	234,479.04	91.8
*****		TOTALS		\$ 277,548.50	\$ 42,533.82	\$ 234,479.04	91.0
***** HARRISON 0.1 MI E OF WASHINGTON AVE US 59 IN MARSHALL SH 43 0207-05-048 F 481(20) GR, ST SEW, C & G, CONC PAV & TRAF SIG WORK ORDER- 04-02-84 DATE WORK COMPLETED- 08-02-85 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 182 CALVIN CARTER CONSTRUCTION CO., INC. CONTRACT 03840002 *****		.864	8063	1,879,288.03	.00	1,863,821.67	100.0
*****		TOTALS		\$ 1,879,288.03	\$.00	\$ 1,863,821.67	100.0
*****		** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. **					
***** HARRISON 4.4 MI. E. OF FM 450 SH 154 IN MARSHALL FM 449 0640-06-021 CSR 640-6-21 EXTEND STRS & RECONST BS & SURF WORK ORDER- 04-15-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 88 AJAX CONSTRUCTION COMPANY CONTRACT 03850038 *****		7.613	0338	822,246.05	194,578.44	290,117.04	37.1
*****		TOTALS		\$ 822,246.05	\$ 194,578.44	\$ 290,117.04	37.0
***** HARRISON FM 450 0.1 MI. W. OF HATLFY CREEK FM 968 1575-02-015 CD 1575-2-15 WIDEN STRS, FLEX BS & ICST WORK ORDER- 07-05-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 49 H. H. HOWARD & SONS, INC. CONTRACT 06850009 *****		3.473	0735	305,535.00	119,999.71	229,539.92	79.0
*****		TOTALS		\$ 305,535.00	\$ 119,999.71	\$ 229,539.92	79.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 19

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

HARRISON US 80 0096-09-051 MA-HES 000S14431	IN MARSHALL AT ALMOST., FRANKLIN ST., GROVE(S), FM 19 97 & PARKER STREET TRAFFIC SIGNALS	.000	6563	\$ 121,066.00	\$.00	\$.00	.0
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED-	WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-						
SIG-OP SYSTEMS, INC.							
CONTRACT 09850030		TOTALS		\$ 121,066.00	\$.00	\$.00	.0

HARRISON IH 20 0495-08-048 IR 20-7(38)597	GREGG COUNTY LINE 0.3 MI. W OF FM 450 REPAIR PAV, PLANING, ASPH RUBBER	7.020	9149	\$ 2,616,549.42	\$.00	\$ 2,533,618.65	100.0
WORK ORDER- 12-20-84 DATE WORK COMPLETED- 06-14-85 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 89	WORK BEGAN- 02-11-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 89						
MADDEN CONTRACTING COMPANY, INC.							
CONTRACT 11840017		TOTALS		\$ 2,616,549.42	\$.00	\$ 2,533,618.65	100.0

MARION US 59 0062-06-036 C 62-6-36	HARRISON C/L (S. END LITTLE CYPRESS CRK) 0.1 MI. S. OF S H 49 IN JEFFERSON GRADING, STRUCTURES, BASE AND	3.392	0746	\$ 9,303,563.78	\$.00	\$.00	.0

HARRISON US 59 0062-07-046 C 62-7-46	0.9 MILE S OF MARION COUNTY LINE MARION C/L (S. END LITTLE CYPRESS CR)	.924	0747	\$ 2,349,496.07	\$.00	\$.00	.0
WORK ORDER- 09-20-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 425 WORKING DAYS CHARGED-	WORK BEGAN- 10-01-85 ADD'L DAYS GRANTED- PERCENT TIME USED-						
THE PORTER CO., INC. H. H. HOWARD & SONS, INC.							
CONTRACT 08850075		TOTALS		\$ 11,653,059.85	\$.00	\$.00	.0

MORRIS US 259 0392-01-045 BHF 1141421	BIG CYPRESS CRK BR & N APPR, 1.0 MI S OF FM 729 REHABILITATE BRIDGE & APPROACHES	.255	8060	\$ 1,445,864.98	38,141.38	\$ 1,271,070.72	92.7

UPSHUR US 259 0392-02-049 BHF 1141421	BIG CYPRESS CRK BRS. SOUTH APPROACHES REHABILITATE BRIDGE & APPROACHES	.028	8061	\$ 66,866.45	4,349.55	\$ 55,189.14	87.0
WORK ORDER- 03-01-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 300 WORKING DAYS CHARGED- 307	WORK BEGAN- 03-19-84 ADD'L DAYS GRANTED- 1 PERCENT TIME USED- 102						
BUCKNER CONSTRUCTION COMPANY							
CONTRACT 02840018		TOTALS		\$ 1,512,731.43	42,490.93	\$ 1,326,259.86	92.0

MORRIS US 259 0392-01-043 F 1141411	FR 1.4 MI N (IF FM 250 TO FM 250 GR, STRS, C&G & CONC PAV	1.439	8052	\$ 2,296,789.53	81,444.99	\$ 1,841,906.19	86.8

MORRIS 0000-00-000 001910302	GR, STRS, C&G & CONC PAV	.000	0000	\$.00	\$.00	\$.00	.0
WORK ORDER- 06-01-83 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 359	WORK BEGAN- 06-28-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 131						
TITUS CONSTRUCTION COMPANY							
CONTRACT 04830004		TOTALS		\$ 2,296,789.53	81,444.99	\$ 1,841,906.19	86.0

* CONTRACT IDENTIFICATION AND INFORMATION

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

MORRIS US 259, 4.6 MI S OF SH 11, SE FM 250 2.474 2044 \$ 859,219.06 \$ 101,816.73 \$ 734,352.60 89.9
FM 3421
0750-03-002
A 750-3-2 GR, STRS, BS AND SURF

WORK ORDER- 11-09-84 WORK BEGAN- 11-14-84
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 140 ADD'L DAYS GRANTED- 20
WORKING DAYS CHARGED- 139 PERCENT TIME USED- 87

MC HILLIN CONSTRUCTION, INC.

CONTRACT 10840030

TOTALS \$ 859,219.06 \$ 101,816.73 \$ 734,352.60 89.0

PANOLA 0.2 MI N OF US 79 N OF CARTHAGE US 79 .166 0727 \$ 321,977.08 \$ 35,605.53 \$ 35,605.53 11.6
US 59
0063-03-035
FR 1924231 REMOVE BASE & PLACE CONCRETE

PANOLA LP 455 N OF CARTHAGE 0.1 MI E OF LP 455 .141 0724 \$ 490,131.67 \$ 105,277.38 \$ 105,277.38 22.6
US 59
0063-03-036
HES 000S(225) REMOVE BASE & PLACE CONCRETE

PANOLA 0.3 MI. W. OF LP 455 LP 455 (E. END US .349 0729 \$ 1,693,635.11 \$ 247,264.74 \$ 248,214.74 15.4
US 79
0063-11-016
HES 000S(225) REMOVE BASE & PLACE CONCRETE

WORK ORDER- 08-07-85 WORK BEGAN- 08-14-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 200 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 17 PERCENT TIME USED- 9

J-W PAYNE CONSTRUCTION CO., INC.

CONTRACT 06850029

TOTALS \$ 2,505,743.86 \$ 388,147.65 \$ 389,097.65 16.0

PANOLA 0.2 MI S OF LP 455 N OF CARTHAGE 0.2 MI 1.037 0731 \$ 897,767.56 \$ 239,142.52 \$ 239,142.52 28.0
US 59
0063-03-037
CSR 63-3-37 GRADING, STRUCTURES, BASE AND

PANOLA 0.1 MI S OF LP 334 E OF CARTHAGE 0.2 MI 1.893 0732 \$ 671,580.31 \$ 2,683.75 \$ 2,683.75 .4
US 59
0063-04-035
CSR 63-4-35 GRADING, STRUCTURES, BASE AND

WORK ORDER- 07-17-85 WORK BEGAN- 09-03-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 100 ADD'L DAYS GRANTED-
WORKING DAYS CHARGED- 36 PERCENT TIME USED- 36

W. R. BOYD, INC.

CONTRACT 06850066

TOTALS \$ 1,569,347.87 \$ 241,826.27 \$ 241,826.27 16.0

PANOLA US 79 N OF CARTHAGE 0.3 MI N OF US 59 S 3.275 0034 \$ 657,207.46 \$ 76,156.49 \$ 576,934.62 92.4
LP 455 OF CARTHAGE
0063-12-006
CSR 63-12-6, ETC. GR, CONC PVT REPAIR, ACP BSGACP SURF

PANOLA 0.1 MI W OF FM 10 IN CARTHAGE LP 455 .175 0035 \$ 30,821.20 \$.00 \$ 70,834.08 99.9
LP 334
0246-02-027
CSR 246-2-27 GR, CONC PVT REPAIR, ACP BSGACP SURF

PANOLA IN CARTHAGE FROM LP 455 AT & SF RR .250 0036 \$ 37,175.70 \$.00 \$ 67,776.88 99.9
LP 334
0247-01-033
CSR 247-1-33 GR, CONC PVT REPAIR, ACP BSGACP SURF

WORK ORDER- 01-08-85 WORK BEGAN- 01-24-85
DATE WORK COMPLETED-
CONTRACT WORKING DAYS- 75 ADD'L DAYS GRANTED- 55
WORKING DAYS CHARGED- 112 PERCENT TIME USED- 86

MARSHALL PAVING PRODUCTS, INC.

CONTRACT 12840058

TOTALS \$ 725,204.36 \$ 76,156.49 \$ 715,545.58 99.9

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 19

* CONTRACT IDENTIFICATION AND INFORMATION	* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
TITUS IH 30 0610-03-038 IR 30-31741153 FRANKLIN C/L 0.7 MI W OF MORRIS C/L EXT STRS, WIDEN BRIDGE & MOD HBGF WORK ORDER- 04-17-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 255 CLEARWATER CONSTRUCTORS, INC.	19.826	9110	4,061,522.76	74,800.77	3,069,307.34	79.8
CONTRACT 03840041 TOTALS \$ 4,061,522.76 \$ 74,800.77 \$ 3,069,307.34 79.0						
TITUS FM 127 0734-01-018 C 734-1-18 1.5 MILES NORTH OF BLUNDILL CREEK GR, STRS, BSESURF WORK ORDER- 04-03-85 DATE WORK COMPLETED- 09-12-85 CONTRACT WORKING DAYS- 50 WORKING DAYS CHARGED- 62 J-W PAYNE CONSTRUCTION CO., INC.	.134	0721	145,982.20	12,355.90	136,677.27	100.0
CONTRACT 03850062 TOTALS \$ 145,982.20 \$ 12,355.90 \$ 136,677.27 100.0						
TITUS US 271 0248-01-045 CSR 248-1-45 0.1 MI. S. OF SH 49 IN MT PLEASANT L.2 MI. S. OF SH 49 PLANING, ACP SURFACE & CONSTRUCTION WORK ORDER- 09-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 1 DAVID BUSTER, INC.	1.125	0748	282,722.03	.00	.00	.0
CONTRACT 08850040 TOTALS \$ 282,722.03 \$.00 \$.00 .0						
TITUS CR 259 0919-30-006 BRO 19(12)X, ETC. ON COUNTY RD 259, AT HART CRK, 0.7 MI W OF COUNTY RD 25 7 GR, STRS, OIL STAB BS WORK ORDER- 09-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 40 WORKING DAYS CHARGED- 1 DAVID BUSTER, INC.	.075	8067	95,816.00	8,947.10	79,037.20	87.9
CONTRACT 09840006 TOTALS \$ 95,816.00 \$ 8,947.10 \$ 79,037.20 87.9						
TITUS CR 357 0919-30-007 BRO 19(11)X AT CRK, 0.2 MI N OF US 67 GR, STRS, OIL STAB BS WORK ORDER- 10-18-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 90 WORKING DAYS CHARGED- 98 CALVIN CARTER CONSTRUCTION CO., INC.	.070	8062	69,004.10	11,399.12	58,109.29	89.7
CONTRACT 10840046 TOTALS \$ 69,004.10 \$ 11,399.12 \$ 58,109.29 89.7						
TITUS IH 30 0610-03-040 IR 30-31781153 FRANKLIN C/L 0.7 MI E OF FM 1001 REPAIR PAV, PLANING, ASPHALT RUBBER WORK ORDER- 12-07-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 145 TITUS CONSTRUCTION COMPANY	12.839	9150	4,864,716.20	948,648.46	2,602,928.95	56.3
CONTRACT 09840006 TOTALS \$ 164,820.10 \$ 20,346.22 \$ 137,146.49 88.0						
TITUS US 271 0221-05-050 FR 227(15), ETC. 0.1 MI S OF IH 30 US 67 WEST OF MT PLEASANT GR, STRS, CONC PVT, UNDERSEAL, PVT	.348	8012	674,150.30	82,316.44	301,343.39	47.0
CONTRACT 10840046 TOTALS \$ 4,864,716.20 \$ 948,648.46 \$ 2,602,928.95 56.0						

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 19

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

TITUS	US 67 W OF MT PLEASANT 0.1 MI N OF FM L27 IN MT PLEAS ANT	1.049	8013	272,886.40	1,827.16	244,297.83	94.2
US 271							
0248-01-042							
FR 2271161	GR, STRS, CONC PVT, UNDERSEAL, PVT						
WORK ORDER- 01-30-85	WORK BEGAN- 02-15-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 120	PERCENT TIME USED- 100						
TITUS CONSTRUCTION COMPANY	CONTRACT 12840015	TOTALS		947,036.70	84,143.60	545,641.22	60.0

UPSHUR	FR 3.0 MI N OF FM 726 TO 1.1 MI S OF FM 726	4.441	8055	3,609,296.92	9,339.59	3,596,523.88	100.0
SH 300							
1385-01-014							
MA-F 1160(11)	GR, STRS, FLEX BS I-CST & SC						
UPSHUR		.000	0000	.00	.00	.00	100.0
0000-00-000							
001910303	GR, STRS, FLEX BS I-CST & SC						
WORK ORDER- 08-08-83	WORK BEGAN- 08-22-83						
DATE WORK COMPLETED- 09-06-85							
CONTRACT WORKING DAYS- 340	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 339	PERCENT TIME USED- 100						
CCC HIGHWAY CONTRACTORS, INC.	CONTRACT 07830028	TOTALS		3,609,296.92	9,339.59	3,596,523.88	100.0

DISTRICT CONTRACT AMOUNT						59,109,891.54	
DISTRICT ESTIMATES THIS MONTH						3,551,401.04	
DISTRICT TOTAL ESTIMATES PAID TO DATE						31,286,999.27	

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 2C

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

CHAMBERS	FM 2354 NORTH 3.5 MILES	3.548	8145	1,421,894.39	109,450.82	109,450.82	8.1
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-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 9							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 07850012		TOTALS		1,421,894.39	109,450.82	109,450.82	8.0

CHAMBERS	0.2 MI. S. OF SH 65 IN STOWELL MI. SOUTH	5.468	1166	2,698,261.70	950.00	950.00	.0
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-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 2							
APAC - TEXAS, INC.							
CONTRACT 08850029		TOTALS		2,698,261.70	950.00	950.00	.0

CHAMBERS	SH 146, 1.4 MI N OF FM 1942 FM 565 IN MONT BELVIEU	2.246	2021	1,436,029.54	.00	.00	.0
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-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 09850005		TOTALS		1,436,029.54	.00	.00	.0

CHAMBERS	OLD & LOST RIVER BR 8.0 MILES EAST	8.346	9114	5,957,526.87	414,768.32	2,607,503.59	46.0
IH 10							
0508-02-071							
IR 10-8(115)804							
PLANING, JT TREAT, DRAINAGE, SURF							
WORK ORDER- 02-04-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 300							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 31							
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 12840044		TOTALS		5,957,526.87	414,768.32	2,607,503.59	46.0

HARDIN	IN GRAYBURG AT MP RR	.719	8123	2,023,387.79	69,029.45	1,756,775.97	91.4
SH 326							
0601-01-040							
RSG 1513(9)							
GR, STRS, FLX BS, ICST & ACPIRR GRD							
WORK ORDER- 08-30-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 84							
AUSTIN BRIDGE COMPANY							
CONTRACT 07840003		TOTALS		2,023,387.79	69,029.45	1,756,775.97	91.0

JASPER ETC	SEE COMMISSION MINUTE #02954	.000	1147	1,029,141.92	.00	102,528.01	10.4
US 96 ETC							
0064-08-033 ETC							
CSR 64-8-33, ETC.							
ADDITIONAL SURFACING (ACP)							
WORK ORDER- 05-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90							
WORKING DAYS CHARGED-							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
BI-CO PAVERS COMPANY							
CONTRACT 04850055		TOTALS		1,029,141.92	.00	102,528.01	10.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 20

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
*****		9.483	1159	189,519.56	4,010.66	200,532.95	100.0
JASPER	RR 255 FM 2799						
US 96							
0064-08-031	CONCRETE PAVEMENT REPAIRS						
MC 64-8-31							
JASPER	FM 2799 US 190	.521	1160	22,467.11	609.96	30,498.21	100.0
US 96							
0065-01-040	CONCRETE PAVEMENT REPAIRS						
MC 65-1-40							
JASPER	US 96 0.660 MI EAST	.660	1161	8,793.20	173.96	8,698.02	100.0
FM 776							
0214-05-012	CONCRETE PAVEMENT REPAIRS						
MC 214-5-12							
WORK ORDER- 05-23-85	WORK BEGAN- 05-24-85						
DATE WORK COMPLETED- 08-13-85							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 38	PERCENT TIME USED- 95						
BI-CO PAVERS COMPANY	CONTRACT 05850060	TOTALS		220,779.87	4,794.58	239,729.18	100.0

JASPER ETC	SEE COMMISSION MINUTE ORDER #B2079	.000	6679	297,527.50	6,531.29	250,009.89	88.4
US 96 ETC							
0064-08-030 ETC	TRAFFIC SIGNALS AND SAFETY LIGHTING						
HES 000S(257)							
WORK ORDER- 08-30-84	WORK BEGAN- 10-19-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 110	PERCENT TIME USED- 92						
M. E. HUNTER & ASSOCIATES, INC.	CONTRACT 07840042	TOTALS		297,527.50	6,531.29	250,009.89	88.0

JEFFERSON	2.8 MI E OF SH 124 IN FANNETT EAST 2.3 MILES	2.272	8052	765,732.33	21,799.17	776,168.63	100.0
FM 365							
0932-01-059	RECONST GR, WID STRS, FLEX BS62-1						
SR 586161							
WORK ORDER- 02-14-85	WORK BEGAN- 03-04-85						
DATE WORK COMPLETED- 08-06-85							
CONTRACT WORKING DAYS- 110	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 81	PERCENT TIME USED- 74						
RUSS MILLER CONSTRUCTION COMPANY, INC.	CONTRACT 01850004	TOTALS		765,732.33	21,799.17	776,168.63	100.0

JEFFERSON ETC	SEE COMMISSION MINUTE #B2654	.000	0207	1,900,518.73	.00	1,724,321.44	100.0
US 90 ETC							
0028-06-051 ETC	SEAL COAT & ACP OVERLAY						
CSR 28-6-51, ETC.							
WORK ORDER- 02-12-85	WORK BEGAN- 03-07-85						
DATE WORK COMPLETED- 09-03-85							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 115	PERCENT TIME USED- 96						
CLARK CONSTRUCTION CO., INC.	CONTRACT 01850042	TOTALS		1,900,518.73	.00	1,724,321.44	100.0

JEFFERSON	AT NECHES RIVER (N.B.L.A.)	1.787	8112	22,789,034.01	314,845.31	11,417,541.18	53.0
SH 87							
0306-03-084	BRIDGE						
BRF 654(14)							
WORK ORDER- 03-19-84	WORK BEGAN- 06-20-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 500	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 187	PERCENT TIME USED- 37						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.	CONTRACT 02840014	TOTALS		22,789,034.01	314,845.31	11,417,541.18	53.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
JEFFERSON ETC SEE COMMISSION MINUTE #82851		.000	0366	\$ 396,049.76	\$ 60,241.96	\$ 304,256.47	80.8
SP 380 ETC 0065-08-143 ETC MC 65-8-143, ETC. CONCRETE PAVEMENT REPAIRS							
WORK ORDER- 04-04-85 WORK BEGAN- 04-10-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 92	PERCENT TIME USED- 77						
ACCURAL INE							
CONTRACT 03850056		TOTALS		\$ 396,049.76	\$ 60,241.96	\$ 304,256.47	80.0
JEFFERSON 0.2 MI E OF FM 366 NECHES RIVER		.933	8119	\$ 3,469,516.34	\$ 131,273.50	\$ 2,519,710.87	76.7
SH 87 0306-03-087 F 654(15) EMBANKMENT AND DRAINAGE STRUCTURES							
WORK ORDER- 06-20-84 WORK BEGAN- 06-26-84							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 350	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 231	PERCENT TIME USED- 66						
WILLIAMS BROTHERS CONSTRUCTION CO., INC.							
CONTRACT 04840011		TOTALS		\$ 3,469,516.34	\$ 131,273.50	\$ 2,519,710.87	76.0
JEFFERSON NEAR THREADNEEDLE ST IRVING ST IN BEAUMONT		.640	8142	\$ 139,477.60	\$ 57,841.70	\$ 120,935.95	91.2
SP 380 0065-08-136 C 65-8-136 PREPARING RIGHT OF WAY							
WORK ORDER- 08-08-85 WORK BEGAN- 08-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 26	PERCENT TIME USED- 58						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 07850047		TOTALS		\$ 139,477.60	\$ 57,841.70	\$ 120,935.95	91.0
JEFFERSON 2.5 MI W OF PR 69, W 1.618 MI		1.618	8136	\$ 16,419.04	\$ 323.02	\$ 16,144.04	100.0
SH 87 0307-02-038 RS 654(9) GR, BS & ICST							
JEFFERSON 4.118 MI W OF PR 69 CHAMBERS C/L		16.858	8137	\$ 1,007,914.72	\$ 34,673.92	\$ 1,182,084.94	100.0
SH 87 0307-03-030 RS 654(9) GR, BS & ICST							
CHAMBERS JEFFERSON C/L, GALVESTON C/L		1.104	8138	\$ 55,629.38	\$ 1,247.03	\$ 62,329.27	100.0
SH 87 0307-04-016 RS 654(9) GR, BS & ICST							
WORK ORDER- 09-17-84 WORK BEGAN- 11-13-84							
DATE WORK COMPLETED- 06-21-85							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 85	PERCENT TIME USED- 94						
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.							
CONTRACT 08840038		TOTALS		\$ 1,079,963.14	\$ 36,243.97	\$ 1,260,558.25	100.0
JEFFERSON 4.5 MI. S. OF GULFGATE BRIDGE S. 0.077 MI		.077	1169	\$ 192,919.00	\$.00	\$.00	.0
SH 82 2367-01-024 C 2367-1-24 EROSION CONTROL							
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-						
PARAGON ENGINEERS & CONSTRUCTORS, INC.							
CONTRACT 09850040		TOTALS		\$ 192,919.00	\$.00	\$.00	.0

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

DISTRICT 20

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
JEFFERSON W. END TAYLOR BAYOU BRIDGE 4.3 MILES		2.626	1168	\$ 888,808.05	.00	.00	.0
SH 73 0508-04-100 CD 508-4-100 GR, STRS, STAB BS, UCST & ACP OVERLAY							
JEFFERSON 2.0 MI. W. OF TAYLOR BAYOU 1.7 MILES WEST		1.676	6687	\$ 682,513.30	.00	.00	.0
SH 73 0508-04-101 MA-HES 000S(434) GR, STRS, STAB BS, UCST & ACP OVERLAY							
WORK ORDER- 00-00-00 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 150 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00 ADD'L DAYS GRANTED- PERCENT TIME USED-		***** NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN. *****			
MASON CONSTRUCTION, INC.		CONTRACT 09850059		TOTALS	\$ 1,571,321.35	.00	.00
LIBERTY ETC SFE COMMISSION MINUTIF #82743		.000	1630	\$ 5,085,724.58	236,677.19	2,269,398.54	47.2
US 90 ETC 0028-03-077 ETC CSR 28-3-77, ETC. RDWY REPAIR, JT SEAL, PLANE ASPH							
WORK ORDER- 03-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 175 WORKING DAYS CHARGED- 93		WORK BEGAN- 03-15-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 53					
BO-MAC CONTRACTORS, INC.		CONTRACT 02850045		TOTALS	\$ 5,085,724.58	236,677.19	2,269,398.54
LIBERTY S. OF CLEVELAND N. OF CLEVELAND (CLEVE- LAND BY-PASS)		4.678	8066	\$ 27,900,912.83	917,554.51	7,673,495.94	28.9
US 59 0177-03-062 MA-F 426(12) GR, STRS, BS, CONC PVT SURF, SIGN AND							
WORK ORDER- 03-11-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 475 WORKING DAYS CHARGED- 94		WORK BEGAN- 03-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 20					
R. W. MCKINNEY T. L. JAMES & COMPANY, INC.		CONTRACT 02850056		TOTALS	\$ 27,900,912.83	917,554.51	7,673,495.94
LIBERTY DAYTON (SH 321), W. FM 686		5.909	8121	\$ 1,710,774.85	113,779.22	679,092.11	41.7
FM 1960 0762-01-019 FR 637(14) WIDEN STRS, SHOULDERS, SURF TREAT &							
LIBERTY FM 686 HARRIS COUNTY LINE		3.721	8122	\$ 1,087,968.07	29,730.75	535,711.40	51.8
FM 1960 1685-04-011 FR 637(14) WIDEN STRS, SHOULDERS, SURF TREAT &							
WORK ORDER- 05-03-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 63		WORK BEGAN- 05-14-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 35					
A. M. VOGEL, INC.		CONTRACT 03850001		TOTALS	\$ 2,798,742.92	143,509.97	1,214,803.51
LIBERTY BETWEEN HARRIS C/L & SH 146 IN DAYTON		7.400	1162	\$ 734,193.16	60,537.14	114,307.14	16.3
US 90 0028-03-078 CSB 28-3-78 SEAL COAT, ACP OVERLAY, JNT SEAL &							
LIBERTY BETWEEN US 90 IN DAYTON & CHAMBERS C/L		11.039	1163	\$ 222,050.27	.00	.00	.0
SH 146 0389-01-028 CSB 389-1-28 SEAL COAT, ACP OVERLAY, JNT SEAL &							
LIBERTY 1.3 MI N OF US 90 IN DAYTON 13.5 MILES NORTH		13.500	1164	\$ 428,198.87	17,416.85	62,551.63	15.3
SH 321 0593-01-076 CSB 593-1-76 SEAL COAT, ACP OVERLAY, JNT SEAL &							
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 23		WORK BEGAN- 08-26-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 38					
BO-MAC CONTRACTORS, INC.		CONTRACT 06850055		TOTALS	\$ 1,384,442.30	77,953.99	176,858.77

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 20

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LIBERTY MH 833 8461-20-001 MR V461(1) IN CLEVELAND ON BOOTHE ST FROM US 59 FM 787 (OLD SH 105)		.225	8108	164,902.00	42.30	42.30	.0
LIBERTY MH 815 8566-20-001 M V566(1) LIBERTY ION DAVIDGE ST FROM GRAND AVE.1 BEAUMONT AVE.		.257	8133	52,893.85	42,658.37	42,703.11	84.9
LIBERTY MH 816 8569-20-001 M V569(1) LIBERTY ION CHRYSLER ST. FROM JEFFERSON DR TO SH 146-LP 227)		.104	8134	39,668.60	20,438.64	30,912.47	82.0
WORK ORDER- 08-08-85 WORK BEGAN- 08-20-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 21							
APAC - TEXAS, INC.							
CONTRACT 07850035		TOTALS		257,464.45	63,139.31	73,657.88	30.0
LIBERTY SH 146 0388-02-046 CSR 388-2-46 POLK COUNTY LINE SOUTH 4.0 MILES		3.904	8144	482,582.63	222,396.50	385,939.26	84.5
LIME TREAT FXI ST BS & 2-ONE COURSE							
WORK ORDER- 07-30-85 WORK BEGAN- 08-02-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 45							
WORKING DAYS CHARGED- 28							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 07850066		TOTALS		482,582.63	222,396.50	385,939.26	84.0
LIBERTY FM 787 0813-01-072 CSR 813-1-72 10.0 MI E OF SH 321 IN CLEVELAND 5.3 MI E		5.228	1166	1,391,480.98	.00	.00	.0
WIDENING,RECONSTRUCTING BASE &							
LIBERTY FM 1010 1061-01-018 CSR 1061-1-18 2.0 MI S OF SH 321 IN CLEVELAND 2.0 MI SOUTH		1.806	1167	200,886.37	.00	.00	.0
WIDENING,RECONSTRUCTING BASE &							
WORK ORDER- 09-10-85 WORK BEGAN- 10-03-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180							
WORKING DAYS CHARGED-							
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 08850067		TOTALS		1,592,367.35	.00	.00	.0
LIBERTY SR 174714) 0762-02-025 US 90 IN DAYTON 1.998 MILES SOUTH		1.998	8140	1,038,133.00	157,963.17	629,495.87	63.8
RECONST. BASE, RESURFACE & SAFETY							
WORK ORDER- 11-26-84 WORK BEGAN- 01-07-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 85							
A. M. VOGEL, INC.							
CONTRACT 10840025		TOTALS		1,038,133.00	157,963.17	629,495.87	63.0
NEWTON SR 1515121) 0305-03-029 6.4 MI S OF FM 1416 3.21 MILES NORTH		3.210	1157	2,086,729.68	146,874.64	607,857.55	30.6
RECONSTRUCT GR,STR,B&CSURF							
WORK ORDER- 04-19-85 WORK BEGAN- 04-23-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275							
WORKING DAYS CHARGED- 43							
APAC - TEXAS, INC.							
CONTRACT 04850029		TOTALS		2,086,729.68	146,874.64	607,857.55	30.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 20

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
NEWTON SH 87 0305-05-023 SR 1515(11) GRADING, BASE AND SURFACING		2.950	1158	458,402.93	53,668.84	410,840.90	100.0
WORK ORDER- 04-19-85 DATE WORK COMPLETED- 09-19-85 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 63		WORK BEGAN- 04-24-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 84					
APAC - TEXAS, INC.		CONTRACT 04850046		TOTALS	\$ 458,402.93	\$ 53,668.84	\$ 410,840.90 100.0
NEWTON FM 1415 3407-01-002 A 3407-1-2 GR, STRS, FLEX BS & 1-CST (2 APPL)		3.975	2018	966,941.41	22,446.91	959,539.01	100.0
WORK ORDER- 08-05-83 DATE WORK COMPLETED- 06-27-85 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 200		WORK BEGAN- 08-15-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
GMS CONSTRUCTION COMPANY, INC.		CONTRACT 07830027		TOTALS	\$ 966,941.41	\$ 22,446.91	\$ 959,539.01 100.0
NEWTON FR 5.0 MI. S OF US 190 IN NEWTON TO SH 87 7.482 MI. S OF US 190 0305-01-024 RS 1515(10) GR., BS. AND SURF.		2.277	8081	890,885.03	24,300.23	793,807.67	100.0
WORK ORDER- 08-30-82 DATE WORK COMPLETED- 09-06-85 CONTRACT WORKING DAYS- 225 WORKING DAYS CHARGED- 225		WORK BEGAN- 10-04-82 ADD'L DAYS GRANTED- PERCENT TIME USED- 100					
J. A. TOBIN CONSTRUCTION CO.		CONTRACT 08820004		TOTALS	\$ 1,267,999.06	\$ 35,985.73	\$ 1,167,898.21 100.0
NEWTON IN HARTRBURG AT K.C.S. RAILROAD SH 87 0305-06-018 RRS 400(2) GRADING, STRUCTURES, FLEXIBLE BASE,		.696	6686	2,176,338.69	83,726.82	1,509,138.61	73.0
WORK ORDER- 12-13-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 96		WORK BEGAN- 12-28-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 48					
BUCKNER CONSTRUCTION COMPANY		CONTRACT 10840026		TOTALS	\$ 2,176,338.69	\$ 83,726.82	\$ 1,509,138.61 73.0
NEWTON 7.4 MI SE OF NEWTON 3.806 MI. SOUTHEAST US 190 0244-05-027 FR 1147(13) RECONST GR & BS, WIDEN STRS, ASPH		3.806	8001	2,704,830.67	76,256.01	629,098.93	25.1
WORK ORDER- 01-14-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 275 WORKING DAYS CHARGED- 78		WORK BEGAN- 01-18-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 28					
F. R. LEWIS CONSTRUCTION CO., INC.		CONTRACT 12840002		TOTALS	\$ 2,704,830.67	\$ 76,256.01	\$ 629,098.93 25.0
ORANGE ETC SEE COMMISSION MINUTE #82666 IH 10 ETC 0028-11-146 ETC MC 28-11-146, ETC. DISTRICT SEAL COAT		.000	0214	1,573,899.03	45,129.85	1,438,773.56	100.0
WORK ORDER- 02-12-85 DATE WORK COMPLETED- 08-07-85 CONTRACT WORKING DAYS- 75 WORKING DAYS CHARGED- 47		WORK BEGAN- 02-25-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 63					
CLARK CONSTRUCTION CO., INC.		CONTRACT 01850049		TOTALS	\$ 1,573,899.03	\$ 45,129.85	\$ 1,438,773.56 100.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 20

PAGE 173

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD * NO *	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % COMP *
ORANGE	IN ORANGE ON FLINT ST AT DRAIN, 0.3 MI SOF WESTERN AVE	.043	8074	\$ 78,764.00	\$ 19,096.50	\$ 68,373.00	92.2
0920-30-012	REPLACE EXIST STR, BS & 2 CST						
BRO 201291X							
WORK ORDER- 04-15-85	WORK BEGAN- 06-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 50	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 54	PERCENT TIME USED- 108						
MAR-LEN, INC.							
CONTRACT 03850012		TOTALS		\$ 78,764.00	\$ 19,096.50	\$ 68,373.00	92.0
ORANGE	SAFETY REST AREAS 12.0 MI W CF ORANGE	.000	9113	\$ 211,349.00	\$.00	\$ 195,879.85	97.7
IH 10							
0028-11-143	MODIFY EXISTING REST AREAS						
IR 10-8(118)868							
WORK ORDER- 12-13-84	WORK BEGAN- 01-11-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 90	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 86	PERCENT TIME USED- 96						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 09840008		TOTALS		\$ 211,349.00	\$.00	\$ 195,879.85	97.0
ORANGE	NECHES RIV REL, 3.1 MI E JEFFERSON C/L GBAIROS BAYOU, 1.8 MI E JEFFERSON C/L	.406	8141	\$ 1,443,610.81	\$ 10,795.56	\$ 1,058,249.97	77.2
IH 10							
0028-09-089	REHABILITATE BRIDGES AND APPROACHES						
BHI 10-8(127)856							
WORK ORDER- 12-07-84	WORK BEGAN- 01-03-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 128	PERCENT TIME USED- 71						
RUSS MILLER CONSTRUCTION COMPANY, INC.							
CONTRACT 10840035		TOTALS		\$ 1,443,610.81	\$ 10,795.56	\$ 1,058,249.97	77.0
TYLER	FR COLMESNEIL (S JCT FM 256) TO FM 1014	7.965	8092	\$ 4,084,709.07	\$ 220,247.01	\$ 3,483,858.51	90.5
US 69							
0200-05-031	RECONST & WDN GR, STRS, CMT STAB						
MA-F 606(15)							
TYLER	FR 255' S OF FM 256 S JCT TO JCT FM 256 S JCT IN COLMES NEIL	.048	8093	\$ 12,525.35	\$ 642.11	\$ 7,687.53	64.6
US 69							
0200-06-037	RECONST & WDN GR, STRS, CMT STAB						
MA-F 606(15)							
WORK ORDER- 09-16-83	WORK BEGAN- 10-18-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 375	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 260	PERCENT TIME USED- 69						
F. R. LEWIS CONSTRUCTION CO., INC. A. C. BROOKS CONSTRUCTION CO., INC.							
CONTRACT 08830018		TOTALS		\$ 4,097,234.42	\$ 220,889.12	\$ 3,491,546.04	90.0
TYLER	US 190 2.741 MI. NW.	2.741	2019	\$ 1,689,035.84	\$ 107,251.67	\$ 107,251.67	6.6
FM 92							
1238-02-003	GRADING, STRUCTURES, BASE & SURFACE						
A 1238-2-3							
WORK ORDER- 09-03-85	WORK BEGAN- 09-09-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 7	PERCENT TIME USED- 4						
F. R. LEWIS CONSTRUCTION CO., INC.							
CONTRACT 08850017		TOTALS		\$ 1,689,035.84	\$ 107,251.67	\$ 107,251.67	6.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 20

* CONTRACT IDENTIFICATION AND INFORMATION *		* LENGTH *	* PD * NO *	CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP *
TYLER	1.0 MILE SOUTH OF WARREN 1.4 MILES NORTH	.807	8095	\$ 744,662.26	\$ -1,231.00	\$ 410,974.89	58.2
US 69							
0200-08-035	GR STRS BS & CONC PAV FOR RR SEP						
MA-F 630(9), ETC.							
TYLER		.000	8097	\$ 1,377,992.53	\$ 4,902.35	\$ 1,323,376.42	99.9
US 69							
0200-08-037	GR STRS BS & CONC PAV FOR RR SEP						
MAF-MAFG 630(10)							
WORK ORDER- 10-31-83	WORK BEGAN- 11-08-83						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 211	PERCENT TIME USED- 106						
KIDWELL CONSTRUCTION COMPANY, INC.							
J. A. TOBIN CONSTRUCTION CO.							
CONTRACT 09830025		TOTALS		\$ 3,029,512.96	\$ 61,423.69	\$ 2,313,921.87	80.0
TYLER	0.323 MI N OF FM 1746, N US 190	4.998	8102	\$ 2,165,268.07	\$ 65,340.30	\$ 1,535,534.22	75.3
FM 92							
0703-01-038	GR, STRS, BS&SURF						
RS 3714)							
WORK ORDER- 01-09-84	WORK BEGAN- 01-23-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 275	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 215	PERCENT TIME USED- 78						
THE PORTER CO., INC.							
CONTRACT 12030036		TOTALS		\$ 2,165,268.07	\$ 65,340.30	\$ 1,535,534.22	75.0
DISTRICT CONTRACT AMOUNT						111,879,368.47	
DISTRICT ESTIMATES THIS MONTH						3,995,850.35	
DISTRICT TOTAL ESTIMATES PAID TO DATE						51,107,993.41	

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 21		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE*	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
BROOKS		0.7 MI S OF SH 285 S 0.2 MI. S OF FM 3066	2.122	0935	\$ 1,897,100.04	\$ 222,569.34	\$ 554,025.19 30.7
US 281							
0255-04-355							
MA-F 2181		GR, STRS, L.T.S., FLEX BS & ACP					
WORK ORDER- 05-15-85		WORK BEGAN- 05-28-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 79		PERCENT TIME USED- 30					
FOREMOST PAVING, INC.							
CONTRACT 04850035		TOTALS		\$ 1,897,100.04	\$ 222,569.34	\$ 554,025.19 30.0	
BROOKS		SEE COMMISSION MINUTE #83438	.000	0952	\$ 985,875.58	\$.00	\$.00 .0
US 281							
0255-03-019							
CSR 255-3-19		HOT ASPHALT-RUBBER SEAL COAT, ACP &					
WORK ORDER- 09-20-85		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 08850063		TOTALS		\$ 985,875.58	\$.00	\$.00 .0	
CAMERON		IN BROWNSVILLE FR INTERSECTION	.243	8485	\$ 58,891.58	\$.00	\$ 57,210.50 100.0
SH 4		INTERNAT-IONAL BLVD & 14 TH ST TO SH 48					
0039-10-041		URBAN					
M W017121		HOT ASPH-RUBBER SEAL & ACP					
CAMERON		IN HARLINGEN FROM LP 499 ARROYO	.390	8488	\$ 172,193.97	\$.00	\$ 170,154.38 100.0
LP 448		COLORADO DR.					
0039-12-035							
MR W100111		HOT ASPH-RUBBER SEAL & ACP					
CAMERON		BROWNSVILLE LP 415 & ELIZABETH ST	.905	8487	\$ 349,067.27	\$.00	\$ 318,465.54 100.0
SH 4		BROWNSVILLE US 77-831					
1504-01-023							
FR 931381		HOT ASPH-RUBBER SEAL & ACP					
CAMERON		IN BROWNSVILLE FROM US 77-83, NE INT	1.211	8486	\$ 301,301.31	\$.00	\$ 292,267.20 100.0
SH 4		14TH ST 7 INTERNATIO NAL BLVD (URBAN)					
1504-01-025							
M W017121		HOT ASPH-RUBBER SEAL & ACP					
WORK ORDER- 08-17-84		WORK BEGAN- 10-03-84					
DATE WORK COMPLETED- 05-31-85							
CONTRACT WORKING DAYS- 80		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 84		PERCENT TIME USED- 105					
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 07840001		TOTALS		\$ 881,454.13	\$.00	\$ 838,097.62 100.0	
CAMERON		0.3 MI S OF SH 100 0.44 MI S FM 511	4.810	8175	\$ 11,227,644.45	\$.00	\$.00 .0
US77/83							
0039-08-060							
MA-F 93(40)		RECONST GR, STRS, LIME TRT SUBGR,					
CAMERON		1.0 MI. N. OF FM 511 0.4 MILE NORTH	.400	3029	\$ 105,655.95	\$.00	\$.00 .0
US77/83							
0039-08-064							
RW 39-8-64		RECONST GR, STRS, LIME TRT SUBGR,					
WORK ORDER- 00-00-00		WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 520		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-		PERCENT TIME USED-					
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 09850076		TOTALS		\$ 11,333,300.40	\$.00	\$.00 .0	
CAMERON		AT PORT ISABEL PADRE ISLAND (QUEEN	.000	8163	\$ 853,379.62	\$ 17,091.94	\$ 854,597.18 100.0
PR 100		ISABELLA) CAUSE WAY BRIDGE					
0331-04-031							
RS 1911151		REPLACE FENDER SYSTEM					
WORK ORDER- 11-13-84		WORK BEGAN- 01-28-85					
DATE WORK COMPLETED- 07-24-85							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 104		PERCENT TIME USED- 43					
GOLDSTON CORPORATION							
CONTRACT 10840023		TOTALS		\$ 853,379.62	\$ 17,091.94	\$ 854,597.18 100.0	

DISTRICT 21

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PII NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
KENEY US 77 0327-03-030 MA-F 913(16) ARMSTRONG NORTH 2.6 MI. 25.2 MI N OF WILLACY-KENEY COUNTY LINE ASB,ACP,GR,FLEX BS & LIME TRT SUBGR		2.895	0936	\$ 2,033,732.17	\$ 473,319.31	\$ 917,879.99	47.5
KENEY US 77 0327-04-023 MA-F 913(16) 20.4 MI. N. OF WILLACY COUNTY LINE 2.2 MILES NORTH (AR MSTRONG) ASB,ACP,GR,FLEX BS & LIME TRT SUBGR		2.194	0937	\$ 1,232,417.46	\$ 187,290.32	\$ 326,751.27	27.9
WORK ORDER- 05-17-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 320 WORKING DAYS CHARGED- 75		WORK BEGAN- 06-05-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 23					
BALLENGER CONSTRUCTION COMPANY		CONTRACT 04850001		TOTALS	\$ 3,266,149.63	\$ 660,609.63	\$ 1,244,631.26 40.0
OUVAL FM 3196 3305-01-006 A 3305-1-6 SH 359 IN BENAVIDES, NORTH 9.3 MI. S. OF SH 44 GR, STRS, LIME TRT SUBGR, FND CRSE &		5.480	2028	\$ 848,858.58	\$.00	\$.00	.0
WORK ORDER- 10-07-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED-		WORK BEGAN- 00-00-00		NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.			
FOREMOST PAVING, INC.		CONTRACT 09850041		TOTALS	\$ 848,858.58	\$.00	.0
HIDALGO FM 1924 1802-01-020 CSR 1802-1-20 FM 2220 FM 1926 GR, LIME TRT SUBGR, FLEX BS & ACP		.990	1593	\$ 182,038.15	\$ 8,944.90	\$ 178,878.09	100.0
WORK ORDER- 03-14-85 DATE WORK COMPLETED- 07-22-85 CONTRACT WORKING DAYS- 100 WORKING DAYS CHARGED- 66		WORK BEGAN- 04-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 66					
WRIGHT WAY CONSTRUCTION, INC.		CONTRACT 02850038		TOTALS	\$ 182,038.15	\$ 8,944.90	\$ 178,878.09 100.0
HIDALGO US 83 0039-17-084 F 308(45), ETC. FR SUGAR RD & POLK AVE O/P TO 630' WEST OF I RD RAMP REVISIONS & WDN FRTG RD		1.683	8100	\$ 1,289,408.45	\$ 28,897.35	\$ 1,249,871.14	100.0
HIDALGO US 281 0255-08-063 F 301(11) FR 2.0 MI N OF FM 495, S TO US 83 EXPWY IN PHARR RAMP REVISIONS & WDN FRTG RD		2.389	8101	\$ 8,099,475.15	\$ 196,172.41	\$ 8,084,973.33	100.0
HIDALGO US 281 0255-08-066 RW 255-8-66 FR 2.0 MI N OF FM 495, S TO US 83 EXPWY IN PHARR RAMP REVISIONS & WDN FRTG RD		.000	3012	\$ 11,674.80	\$ 83.71	\$ 4,185.64	100.0
HIDALGO FM 495 0865-01-046 C 865-1-46 FR US 281, EAST RAMP REVISIONS & WDN FRTG RD		.113	0887	\$ 143,605.72	\$ 3,698.63	\$ 141,081.30	100.0
WORK ORDER- 04-05-83 DATE WORK COMPLETED- 05-31-85 CONTRACT WORKING DAYS- 500 WORKING DAYS CHARGED- 477		WORK BEGAN- 04-26-83 ADD'L DAYS GRANTED- PERCENT TIME USED- 95					
BALLENGER CONSTRUCTION COMPANY		CONTRACT 03830022		TOTALS	\$ 9,544,164.12	\$ 228,852.10	\$ 9,480,111.41 100.0
HIDALGO ETC US 281 ETC 0255-07-077 ETC CSR 255-7-77, ETC. SEAL COAT SEE COMMISSION MINUTE #82842		.000	0437	\$ 1,029,211.44	\$ 24,816.53	\$ 1,001,730.15	100.0
WORK ORDER- 03-29-85 DATE WORK COMPLETED- 08-28-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 43		WORK BEGAN- 07-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 72					
WAGNER & SONS PAVING COMPANY, INC.		CONTRACT 03850068		TOTALS	\$ 1,029,211.44	\$ 24,816.53	\$ 1,001,730.15 100.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 21

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

HIDALGO	BORDER AVENUE, EAST GARZA AVENUE IN WESLACO	.795	*8169*	1,255,733.26	112,738.95	256,283.47	21.4
LP 374							
0039-04-067							
M W605(2)	GR, STRS, FLEX BS, ASB CACP						
WORK ORDER- 07-03-85	WORK BEGAN- 07-23-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 47	PERCENT TIME USED- 20						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 05850001		TOTALS		\$ 1,255,733.26	112,738.95	256,283.47	21.0

HIDALGO	AT FM 495	.000	*8172*	61,950.00	.00	.00	.0
FM 2061							
1939-01-025							
HES 000513811	GR, STRS, LIME TRT SUBGR, FLEX BS, ASB,						
HIDALGO	AT NOLANA LOOP IN MCALLEN	.000	*8173*	43,050.00	.00	.00	.0
FM 2061							
1939-01-026							
HES 000513821	GR, STRS, LIME TRT SUBGR, FLEX BS, ASB,						
HIDALGO	0.2 MI. N. OF NOLANA FM 495	1.686	*8146*	1,318,082.72	47,148.91	113,602.53	9.0
FM 2061							
1939-01-029							
MR W341(1)	GR, STRS, LIME TRT SUBGR, FLEX BS, ASB,						
HIDALGO	ON NOLANA LP FR 2ND ST FM 2061 IN MCALLEN)	.562	*8148*	571,449.66	35,909.63	42,652.73	7.8
MH 834							
8418-21-001							
MR W418(1)	GR, STRS, LIME TRT SUBGR, FLEX BS, ASB,						
WORK ORDER- 07-30-85	WORK BEGAN- 08-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 29	PERCENT TIME USED- 12						
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 07850001		TOTALS		\$ 1,994,532.38	83,058.54	156,255.26	8.0

HIDALGO	AT 1.3 MI. N. OF FM 1925	.118	*8171*	300,534.27	89,676.20	89,676.20	31.4
FM 88							
0698-02-030							
RS 111(7)	DRAIN DITCH BRIDGES & APPROACHES						
HIDALGO	AT 1.1 MI. N. OF FM 1925	.120	*0947*	226,161.03	.00	.00	.0
FM 491							
0861-01-031							
RS 3495(2)	DRAIN DITCH BRIDGES & APPROACHES						
HIDALGO	AT 1.3 MI. N. OF FM 1925	.118	*0948*	189,177.43	.00	.00	.0
FM 1015							
1228-02-014							
RS 1483(1)	DRAIN DITCH BRIDGES & APPROACHES						
HIDALGO	1.9 MI. W. OF FM 88	.114	*0949*	169,559.58	.00	.00	.0
FM 1925							
1803-02-015							
RS 2231(4)	DRAIN DITCH BRIDGES & APPROACHES						
WORK ORDER- 08-21-85	WORK BEGAN- 09-05-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 280	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 9	PERCENT TIME USED- 3						
WITHERS CONSTRUCTION, INC.							
CONTRACT 07850034		TOTALS		\$ 885,432.31	89,676.20	89,676.20	10.0

HIDALGO	0.3 MI. N OF SH 186 AT SAN MANUEL BROOKS/L	15.490	*0950*	1,274,745.66	11,818.00	99,448.90	8.2
US 281							
0255-06-038							
CSR 255-6-38	MILLING, ACP & SEAL COAT						

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 21

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
HIDALGO SH 186 0.3 MI. N. (ON NBL)		.252	0951	10,556.16	90,252.95	90,252.95	99.9
US 281 0255-07-076 CSR 255-7-76							
MILLING, ACP & SEAL COAT							
WORK ORDER- 08-08-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 9							
WORK BEGAN- 08-29-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 15							
FOREMOST PAVING, INC.							
CONTRACT 07850065		TOTALS		\$ 1,285,301.82	102,070.95	189,701.85	15.0
HIDALGO ETC SEE COMMISSION MINUTE #82358		.000	6586	1,317,860.54	135,158.54	889,724.81	71.0
LP 374 ETC 0039-03-062 ETC HES 000S(303)							
TRAFFIC SIGNALS							
WORK ORDER- 11-15-84 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 280 WORKING DAYS CHARGED- 146							
WORK BEGAN- 04-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 52							
FLORIDA TRAFFIC CONTROL DEVICES, INC.							
CONTRACT 10840006		TOTALS		\$ 1,317,860.54	135,158.54	889,724.81	71.0
HIDALGO 2.15 MI W OF FM 494 (MISSION E.UR.LL.)		3.183	8165	1,371,133.39	40,730.29	1,330,522.66	100.0
FM 1016 1.03 MI E OF FM							
0219-01-027 494 (MCALLEN W.UR.LL.)							
RS 1484(1), ETC. GR, STR, LIME TRT SUBGR, FLEX BS,							
HIDALGO IN MISSION, 2.2 MI SE OF US 83, SE 2.15		.646	8166	279,228.62	8,679.98	283,546.19	100.0
FM 1016 W OF FM 494 (MISSION E.UR.LT.)							
0219-01-029 GR, STR, LIME TRT SUBGR, FLEX BS,							
M W314(4)							
HIDALGO 1.03 MI E OF FM 494 (MCALLEN W.UR.LL.)		.471	8167	128,386.52	5,286.60	172,695.50	100.0
FM 1016 1.5 MI E OF FM 494							
0219-01-030 GR, STR, LIME TRT SUBGR, FLEX BS,							
M W362(2)							
WORK ORDER- 11-14-84 DATE WORK COMPLETED- 09-30-85 CONTRACT WORKING DAYS- 260 WORKING DAYS CHARGED- 183							
WORK BEGAN- 11-19-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 70							
BALLENGER CONSTRUCTION COMPANY							
CONTRACT 10840060		TOTALS		\$ 1,778,748.53	54,696.87	1,786,764.35	100.0
HIDALGO SP 487 SP 115 (ON FR RDS)		1.004	0933	420,121.41	.00	417,965.32	100.0
US 83							
0039-17-091							
CSR 39-17-91, ETC. GR, LIME TRT SUBGR, FLEX BS, ACP &							
HIDALGO MCALLEN (2ND ST) MCALLEN (0.2 MI. W. OF		.768	0934	225,360.56	.00	198,813.51	100.0
US 83 FM 2061)							
0039-17-092							
CSR 39-17-92 GR, LIME TRT SUBGR, FLEX BS, ACP &							
WORK ORDER- 12-13-84 DATE WORK COMPLETED- 07-25-85 CONTRACT WORKING DAYS- 180 WORKING DAYS CHARGED- 121							
WORK BEGAN- 01-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 67							
FOREMOST PAVING, INC.							
CONTRACT 11840020		TOTALS		\$ 645,481.97	.00	616,778.83	100.0
HIDALGO HACKBERRY AVE IN MCALLEN LP 374 IN		.503	0931	236,736.26	.00	237,055.49	100.0
SH 336 MCALLEN							
0621-01-067							
CSR 621-1-67, ETC. RECONSTRUCT GRADING, BASE & ACP							
HIDALGO US 83 EXPRESSWAY 1.8 MILES SOUTH (MAIN		1.822	0932	712,377.56	.00	676,357.73	100.0
SH 336 FLOODWAY)							
0621-01-068							
CSR 621-1-68 RECONSTRUCT GRADING, BASE & ACP							
WORK ORDER- 12-13-84 DATE WORK COMPLETED- 07-18-85 CONTRACT WORKING DAYS- 160 WORKING DAYS CHARGED- 112							
WORK BEGAN- 02-07-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 70							
FOREMOST PAVING, INC.							
CONTRACT 11840040		TOTALS		\$ 949,113.82	.00	913,413.22	100.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 21		* PD *		CONTRACT	AMOUNT THIS	TOTAL ESTIMATE	%
* CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	NO	AMOUNT	ESTIMATE	TO DATE	COMP
HIDALGO		5.435	3350	\$.00	\$.00	39,161.25	.0
SH 107							
0528-01-347							
RS 16(3) RECONST GR, STRS, LIME TRTD SUBGR, ETC							
WORK ORDER- 01-23-84		WORK BEGAN- 02-10-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 320		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 274		PERCENT TIME USED- 86					
IDELA CONSTRUCTION COMPANY							
CONTRACT 12830017		TOTALS		\$ 4,820,972.07	\$ 44,691.80	\$ 2,183,719.50	55.0
JIM HOGG		2.791	8000	\$ 460,754.74	\$ 10,347.37	\$ 517,224.60	100.0
SH 16							
0517-10-009							
FR 1161(4) GR, STRS, LIME TRT SUBGR, BS & ACP							
WORK ORDER- 02-04-85		WORK BEGAN- 03-20-85					
DATE WORK COMPLETED- 09-10-85							
CONTRACT WORKING DAYS- 140		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 126		PERCENT TIME USED- 90					
FOREMOST PAVING, INC.							
CONTRACT 12840001		TOTALS		\$ 460,754.74	\$ 10,347.37	\$ 517,224.60	100.0
STARR		.130	8161	\$ 292,691.22	\$ 427.50	\$ 287,916.98	99.9
US 83							
0038-07-029							
BHF 337(6) BRIDGE WDN & APPRS							
WORK ORDER- 10-17-84		WORK BEGAN- 01-18-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 219		PERCENT TIME USED- 91					
WRIGHT WAY CONSTRUCTION, INC.							
CONTRACT 08840028		TOTALS		\$ 292,691.22	\$ 427.50	\$ 287,916.98	99.9
WEBB ETC		.000	0938	\$ 1,650,352.40	\$ 669,913.59	\$ 1,235,694.44	78.8
IH 35 ETC							
0018-03-028 ETC							
CSB 18-3-28 SEAL COAT							
WORK ORDER- 07-09-85		WORK BEGAN- 08-12-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 42		PERCENT TIME USED- 70					
FOREMOST PAVING, INC.							
CONTRACT 06850060		TOTALS		\$ 1,650,352.40	\$ 669,913.59	\$ 1,235,694.44	78.0
WEBB ETC		.000	8151	\$ 1,301,358.90	\$ 49,542.18	\$ 971,319.18	78.5
MH 794 ETC							
8238-21-003 ETC							
M W238(3), ETC. RECONST GR, STRS & SURF							
WORK ORDER- 08-14-84		WORK BEGAN- 08-28-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 260		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 190		PERCENT TIME USED- 73					
LEYENDECKER HIGHWAY CONTRACTORS, INC.							
CONTRACT 07840034		TOTALS		\$ 1,301,358.90	\$ 49,542.18	\$ 971,319.18	78.0
WEBB		.345	8134	\$ 237,389.26	\$ 4,272.15	\$ 130,242.77	57.7
MH 362							
8212-21-002							
M W212(1) RECONST GR, STRS, FLEX BS, CURB & GUT,							
WORK ORDER- 10-26-84		WORK BEGAN- 03-07-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 120		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 37		PERCENT TIME USED- 31					
LEYENDECKER HIGHWAY CONTRACTORS, INC.							
CONTRACT 08840017		TOTALS		\$ 237,389.26	\$ 4,272.15	\$ 130,242.77	57.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 21

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PI	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
WEBB IH 35 0018-04-029 IR 35-11461027	AT 7.5 MI N OF MP RR U/P, N OF US 83 PLANING AND ASPHALTIC CONCRETE	.142	9039	39,580.21	.00	41,999.02	99.9
WEBB IH 35 0018-05-037 IR 35-11421012	2.0 MI N OF ORVIL MP RR NORTH OF US 83 PLANING AND ASPHALTIC CONCRETE	6.977	9040	1,932,993.59	40,639.13	1,865,908.36	99.9
WEBB IH 35 0018-05-041 IR 35-11441002	2.0 MI N OF ORVIL BOTINES PLANING AND ASPHALTIC CONCRETE	.606	9036	5,543.00	.00	735.30	13.9
WEBB IH 35 0018-06-086 IR 35-11441002	GONZALES STREET IN LAREDD, NORTH 2.0 MI N OF ORVIL PLANING AND ASPHALTIC CONCRETE	3.074	9037	3,400.00	.00	.00	.0
WORK ORDER- 12-06-84 WORK BEGAN- 12-19-84 DATE WORK COMPLETED- ADD'L DAYS GRANTED- CONTRACT WORKING DAYS- 280 PERCENT TIME USED- 59 WORKING DAYS CHARGED- 164							
BAY, INC. CONTRACT 10840019		TOTALS		\$ 1,981,516.80	40,639.13	1,908,642.68	99.9
						DISTRICT CONTRACT AMOUNT	51,678,771.71
						DISTRICT ESTIMATES THIS MONTH	2,560,118.21
						DISTRICT TOTAL ESTIMATES PAID TO DATE	26,285,429.04

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 23

***** CONTRACT IDENTIFICATION AND INFORMATION *****		LENGTH	PD NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
BROWN	FM 3254 FM 2524 IN BROWNWOOD	1.191	0471	283,369.80	149,083.36	276,624.81	100.0
US 67							
0054-06-055	PLANING, FABRIC UNDERSEAL & ACP						
CSB 54-6-55							
BROWN	NEAR WHALEY ST, N SOUTH BROADWAY ST IN BROWNWOOD	.497	0472	91,811.40	23.52	88,188.07	100.0
US 377							
0128-01-065	PLANING, FABRIC UNDERSEAL & ACP						
CSB 128-1-65							
WORK ORDER- 07-12-85	WORK BEGAN- 07-23-85						
DATE WORK COMPLETED- 09-16-85							
CONTRACT WORKING DAYS- 45	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 33	PERCENT TIME USED- 73						
SEIDEL, INC.							
	CONTRACT 06850008	TOTALS		\$ 375,181.20	\$ 149,106.88	\$ 364,812.88	100.0
BROWN	AT COMMERCE SQUARE IN BROWNWOOD	.131	8055	106,690.20	22,633.32	101,252.09	99.9
US 67							
0054-06-054	CONSTRUCT TURN LANE & SIGNAL						
F 583(21)							
WORK ORDER- 09-10-84	WORK BEGAN- 09-20-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 30	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 32	PERCENT TIME USED- 107						
BAILEY BRIDGE COMPANY, INC.							
	CONTRACT 08840033	TOTALS		\$ 106,690.20	\$ 22,633.32	\$ 101,252.09	99.9
BROWN	AT AT&SF RR OVERPASS & APPROACHES IN BROWNWOOD	.863	8059	4,575,607.74	156,330.18	2,818,185.59	64.8
US 377							
0128-01-058	GR, DRAIN STRS, FLEX BS, ASB, ACP						
F 584(19)							
WORK ORDER- 01-07-85	WORK BEGAN- 01-16-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 425	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 154	PERCENT TIME USED- 36						
CLEARWATER CONSTRUCTORS, INC.							
	CONTRACT 11840024	TOTALS		\$ 4,575,607.74	\$ 156,330.18	\$ 2,818,185.59	64.0
COLEMAN	WCL OF COLEMAN FM 503	5.953	8050	716,084.09	.00	696,967.10	100.0
FM 53							
0636-01-024	WIDEN GRAD, FLEX BS & 2 CST						
RS 114(15), ETC.							
COLEMAN	HIGH RD IN COLEMAN WCL OF COLEMAN	.194	8051	34,069.84	.00	30,362.34	100.0
FM 53							
0636-01-026	WIDEN GRAD, FLEX BS & 2 CST						
MR X850(1)							
WORK ORDER- 03-27-84	WORK BEGAN- 04-02-84						
DATE WORK COMPLETED- 08-02-85							
CONTRACT WORKING DAYS- 220	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 217	PERCENT TIME USED- 99						
CONTRACT PAVING CO.							
	CONTRACT 03840030	TOTALS		\$ 750,153.93	.00	\$ 727,329.44	100.0
COMANCHE	ECL OF DE LFON ERATH C/L	5.811	8025	1,283,797.18	206,001.10	1,045,280.64	85.7
SH 6							
0257-05-024	WIDEN GR, STRS, FLEX BS & 2 CST						
FR 185(7)							
WORK ORDER- 01-18-85	WORK BEGAN- 03-29-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 131	PERCENT TIME USED- 73						
ALLAN CONSTRUCTION CO., INC.							
	CONTRACT 12840040	TOTALS		\$ 1,283,797.18	\$ 206,001.10	\$ 1,045,280.64	85.0

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

DISTRICT 73

CONTRACT IDENTIFICATION AND INFORMATION		LENGTH	PO NO	CONTRACT AMOUNT	AMOUNT THIS ESTIMATE	TOTAL ESTIMATE TO DATE	% COMP
EASTLAND SH 16 0288-03-011 SR 1517(4) 5.0 MI N OF COMANCHE C/L 4.1 MI S IH 20 WON GR, DRAIN STRS, BS OVERLAY & 2CST		7.982	8048	\$ 1,361,574.88	\$ 115,799.86	\$ 1,301,385.44	100.0
WORK ORDER- 02-16-84 DATE WORK COMPLETED- 07-24-85 CONTRACT WORKING DAYS- 240 WORKING DAYS CHARGED- 186							
WORK BEGAN- 02-21-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 78							
WEST TEXAS ROADS, INC.							
CONTRACT 01840027		TOTALS		\$ 1,361,574.88	\$ 115,799.86	\$ 1,301,385.44	100.0
EASTLAND ETC US 80 ETC 0007-05-004 ETC CSR 7-5-4, ETC.		SEE COMMISSION MINUTE #82830	.000	\$ 1697	\$ 954,898.62	\$ 546,022.75	\$ 950,007.45 100.0
WORK ORDER- 03-21-85 DATE WORK COMPLETED- 09-23-85 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 59							
WORK BEGAN- 05-31-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 84							
J. H. STRAIN & SONS, INC.							
CONTRACT 03850018		TOTALS		\$ 954,898.62	\$ 546,022.75	\$ 950,007.45	100.0
EASTLAND US 80 0007-04-067 CSR 7-4-67, ETC.		COLLEGE ST BROUGHTER ST IN EASTLAND	1.215	\$ 0459	\$ 85,067.00	\$ 4,001.65	\$ 81,470.47 100.0
WORK ORDER- 03-21-85 DATE WORK COMPLETED- 09-23-85 CONTRACT WORKING DAYS- 70 WORKING DAYS CHARGED- 59		SEAL COAT					
WORK BEGAN- 05-31-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 84							
EASTLAND SH 6 0257-03-018 CSR 257-3-18		US 80 BURKETT BLVD IN EASTLAND	.873	\$ 0460	\$ 51,047.00	\$ 2,539.66	\$ 49,733.66 100.0
WORK ORDER- 04-30-85 DATE WORK COMPLETED- 07-19-85 CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 32		SEAL COAT & ACP OVERLAY					
WORK BEGAN- 07-02-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 53							
STEPHENS MARTIN PAVING, INC.							
CONTRACT 04850015		TOTALS		\$ 136,114.00	\$ 6,541.31	\$ 131,204.13	100.0
EASTLAND ETC US 80 ETC 0007-04-068 ETC CSB 7-4-68		SEE COMMISSION MINUTES #83202	.000	\$ 0461	\$ 697,950.70	\$ 428,653.23	\$ 540,643.41 81.5
WORK ORDER- 07-12-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 60 WORKING DAYS CHARGED- 30		SEAL COAT					
WORK BEGAN- 08-22-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 50							
J. H. STRAIN & SONS, INC.							
CONTRACT 06850050		TOTALS		\$ 697,950.70	\$ 428,653.23	\$ 540,643.41	81.0
EASTLAND FM 101 0708-01-015 RS 3482(2)		SH 69 RANGER	7.187	\$ 8058	\$ 438,717.40	\$ 5,348.84	\$ 398,396.65 100.0
WORK ORDER- 11-16-84 DATE WORK COMPLETED- 08-02-85 CONTRACT WORKING DAYS- 140 WORKING DAYS CHARGED- 102		BASE AND SURFACE					
WORK BEGAN- 03-21-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 73							
WEST TEXAS CONSTRUCTION, INC.							
CONTRACT 10840050		TOTALS		\$ 438,717.40	\$ 5,348.84	\$ 398,396.65	100.0
LAMPASAS US 281 0251-04-013 CD 251-4-13		5.5 MI N OF ADAMSVILLE CORYELL C/L	4.846	\$ 8061	\$ 355,635.90	\$ 92,625.85	\$ 216,749.69 64.1
WORK ORDER- 07-29-85 DATE WORK COMPLETED- CONTRACT WORKING DAYS- 120 WORKING DAYS CHARGED- 31		WIDEN STRUCTURES					
WORK BEGAN- 08-06-85 ADD'L DAYS GRANTED- PERCENT TIME USED- 26							
ALLAN CONSTRUCTION CO., INC.							
CONTRACT 07850048		TOTALS		\$ 355,635.90	\$ 92,625.85	\$ 216,749.69	64.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 23

* CONTRACT IDENTIFICATION AND INFORMATION *

* CONTRACT IDENTIFICATION AND INFORMATION *	* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT *	* AMOUNT THIS * ESTIMATE *	* TOTAL ESTIMATE * * TO DATE *	* % * COMP *
MCCULLOCH FM 1311 MENARD C/L	8.795	8087	670,836.59	80,946.38	395,178.69	62.0
US 190						
0825-02-013						
SR 1065(13)						
WDN GR, FLEX BS & ONE CST						
WORK ORDER- 04-15-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 175						
WORKING DAYS CHARGED- 95						
WORK BEGAN- 04-24-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 54						
COX PAVING COMPANY						
CONTRACT 03850046	TOTALS		670,836.59	80,946.38	395,178.69	62.0

MCCULLOCH FM 504 0.9 MI SOUTH OF COLORADO RIVER	7.347	8003	1,612,298.95	201,996.03	1,498,103.36	97.8
US 283						
0099-03-017						
FR 668(7)						
GR, STRS, FLEX BS & 2 CST						
WORK ORDER- 01-03-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 300						
WORKING DAYS CHARGED- 157						
WORK BEGAN- 01-07-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 52						
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 12840006	TOTALS		1,612,298.95	201,996.03	1,498,103.36	97.0

MCCULLOCH AT SIX MILE CREEK, 0.2 MI N OF SH 71	.132	8029	145,264.20	5,664.85	95,966.20	69.5
FM 2309						
1102-01-019						
BHS 3483(11)						
WIDEN BRIDGE & APPROACHES						
WORK ORDER- 01-03-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 90						
WORKING DAYS CHARGED- 60						
WORK BEGAN- 05-13-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 67						
ALLAN CONSTRUCTION CO., INC.						
CONTRACT 12840046	TOTALS		145,264.20	5,664.85	95,966.20	69.0

SAN SABA 6.3 MI SE OF SAN SABA 3.4 MI SOUTHEAST	3.359	8021	507,667.97	.00	.00	.0
FM 1031						
1241-01-006						
A 1241-1-6						
GR, STR, FLEX BS & 1 CST						
WORK ORDER- 00-00-00						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 175						
WORKING DAYS CHARGED-						
WORK BEGAN- 00-00-00						
ADD'L DAYS GRANTED-						
PERCENT TIME USED-						
AJAX CONSTRUCTION COMPANY						
CONTRACT 09850067	TOTALS		507,667.97	.00	.00	.0

STEPHENS LP 252 AT CAODO, E PALO PINTO C/L	4.915	8053	962,182.51	128,004.62	825,287.91	90.2
US 180						
0011-09-037						
FR 199(13)						
WIDEN GR, DRAIN STRS, FLEX BS OVERLAY						
WORK ORDER- 03-19-85						
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 240						
WORKING DAYS CHARGED- 118						
WORK BEGAN- 04-01-85						
ADD'L DAYS GRANTED-						
PERCENT TIME USED- 49						
GRAHAM ROAD & BRIDGE CO.						
CONTRACT 01850010	TOTALS		962,182.51	128,004.62	825,287.91	90.0

DISTRICT CONTRACT AMOUNT 14,934,571.97
DISTRICT ESTIMATES THIS MONTH 2,145,675.20
DISTRICT TOTAL ESTIMATES PAID TO DATE 11,409,783.57

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 24

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

BREWSTER US 385 0485-01-017 RS 41215)	15.5 MI S OF MARATHON TO 879.5 FT S OF SEND SPRING CREEK BR	8.026	8058	\$ 1,723,313.22	\$ 33,358.83	\$ 1,661,434.77	100.0
RECONST GR, STRS, FB, TWO CST & DELIN							
BREWSTER US 385 0485-02-011 RS 41215)	879.5 FT S OF S END SPRING CREEK BRIDGE TO 28.7 MI S OF MARATHON	5.174	8059	\$ 986,352.62	\$ 21,549.49	\$ 1,073,206.40	100.0
RECONST GR, STRS, FB, TWO CST & DELIN							
WORK ORDER- 11-02-83	WORK BEGAN- 11-07-83						
DATE WORK COMPLETED- 06-27-85							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 257	PERCENT TIME USED- 107						
L-W-B CONSTRUCTION COMPANY, INC.							
CONTRACT 10830023		TOTALS		\$ 2,709,665.84	\$ 54,908.32	\$ 2,734,641.17	100.0

CULBERSUN US 62 0233-01-028 BRF 112213)	AT X-T CANYON, BELL CANYON, COYOTE CANYON & PINE CANYON	.430	8067	\$ 1,796,711.44		\$ 1,096,034.67	68.7
GR, ASPH PAV, SURF TRT, BRIDGE STRSETC							
WORK ORDER- 08-09-84	WORK BEGAN- 09-05-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 195	PERCENT TIME USED- 98						
KNC, INC.							
CONTRACT 06840023		TOTALS		\$ 1,796,711.44	.00	\$ 1,096,034.67	64.0

EL PASO US 54 0167-01-058 F 784118), ETC.	0.2 MI S OF MCCOMBS ST 0.45 MI NE	.450	8060	\$ 156,695.00	\$ 190.00	\$ 148,962.85	99.9
GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.							
EL PASO MH 607 8005-24-002 M X00512)	MARSHALL RD MCCOMBS ST IN EL PASO	2.824	8061	\$ 5,455,673.82	\$ 152,899.88	\$ 3,178,322.45	61.3
GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.							
EL PASO MH 607 8006-24-002 M X00612)	FRED WILSON RD MARSHALL RD IN EL PASO	.830	8062	\$ 1,028,996.04	\$ -26,795.76	\$ 589,745.35	60.3
GR, BA, SURF, DRAIN, STRUC & ILLUM, ETC.							
WORK ORDER- 02-15-84	WORK BEGAN- 03-06-84						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 302	PERCENT TIME USED- 76						
W. R. BOYD, INC.							
CONTRACT 01840038		TOTALS		\$ 6,641,364.86	\$ 126,294.12	\$ 3,917,030.65	62.0

EL PASO ETC US 62 ETC 0001-04-051 ETC MC 1-4-51, ETC.	SEE COMMISSION MINUTE #82640	.000	0254	\$ 1,449,274.13	\$ 280,249.85	\$ 1,432,363.10	99.9
ASPHALT RUBBER SEAL COAT							
WORK ORDER- 02-12-85	WORK BEGAN- 03-19-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 99	PERCENT TIME USED- 99						
EL PASO SAND PRODUCTS, INC.							
CONTRACT 01850012		TOTALS		\$ 1,449,274.13	\$ 280,249.85	\$ 1,432,363.10	99.9

EL PASO ETC SH 20 ETC 0001-03-016 ETC CSR 1-3-16, ETC.	SEE COMMISSION MINUTE #82724	.000	1598	\$ 1,695,905.75		\$ 1,132,942.60	70.3
HOT ASPHALT RUBBER SEAL COAT							
WORK ORDER- 03-13-85	WORK BEGAN- 04-11-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 67	PERCENT TIME USED- 112						
KNC, INC.							
CONTRACT 02850041		TOTALS		\$ 1,695,905.75	.00	\$ 1,132,942.60	70.0

NO CURRENT ESTIMATE PROCESSED AT THE TIME OF THIS RUN.

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 24

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
EL PASO DIANA DRIVE KENWORTHY DR/MAR RD IN EL PASO		2.972	0065	\$12,730,860.87	248,087.30	7,345,407.03	60.7
US 54 PASO							
0167-01-056							
F 784(19) GR, STRS, FLEX BS, ACP TY D&B, ICST,							
WORK ORDER- 04-02-84		WORK BEGAN- 04-16-84					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 400		ADD'L DAYS GRANTED- 16					
WORKING DAYS CHARGED- 285		PERCENT TIME USED- 69					
J. D. ABRAMS, INC.							
CONTRACT 03840022		TOTALS		\$12,730,860.87	248,087.30	7,345,407.03	60.0
EL PASO ETC SEE COMMISSION MINUTE #82832		.000	0341	\$484,450.58	22,729.85	260,106.94	58.2
SH 20 ETC							
0001-01-032 ETC							
MC 1-1-32, HES000S(35 INTER SECTION RECONSTRUCTION							
WORK ORDER- 04-03-85		WORK BEGAN- 04-30-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60		ADD'L DAYS GRANTED- 3					
WORKING DAYS CHARGED- 100		PERCENT TIME USED- 159					
W. R. BOYD, INC.							
CONTRACT 03850044		TOTALS		\$484,450.58	22,729.85	260,106.94	58.0
CULBERSON ETC		.000	0353	\$117,704.34	47,709.14	107,462.15	100.0
US 62 ETC							
0374-08-013 ETC							
MC 374-B-13 PLACEMENT OF REFLECTORIZED PAVEMENT							
WORK ORDER- 07-09-85		WORK BEGAN- 07-31-85					
DATE WORK COMPLETED- 09-20-85							
CONTRACT WORKING DAYS- 20		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 190					
TRAFFIC MARKING & STRIPING COMPANY							
CONTRACT 05850015		TOTALS		\$117,704.34	47,709.14	107,462.15	100.0
EL PASO MCKELLIGON DR KERN DR IN EL PASO		.568	0362	\$8,653.54	7,291.00	7,291.00	88.6
SH 20							
0001-02-C30							
MC 1-2-30 CONSTRUCT BUS STOP PADS							
EL PASO ROBINSON ST BOONE ST IN EL PASO		4.381	0363	\$39,126.72	34,154.78	34,154.78	91.8
SH 20							
0001-03-C18							
MC 1-3-18 CONSTRUCT BUS STOP PADS							
EL PASO BOONE ST SCHUTZ ST IN EL PASO		9.132	0364	\$75,699.60	23,824.39	72,207.78	99.9
SH 20							
0002-01-049							
MC 2-1-49 CONSTRUCT BUS STOP PADS							
EL PASO AT AIRWAY BLVD IN EL PASO		.047	0365	\$16,269.20	.00	.00	.0
IH 10							
2121-03-C90							
MC 2121-3-90 CONSTRUCT BUS STOP PADS							
WORK ORDER- 07-17-85		WORK BEGAN- 08-05-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 38		PERCENT TIME USED- 95					
EL PASO SAND PRODUCTS, INC.							
CONTRACT 06850015		TOTALS		\$139,749.06	65,270.17	113,653.56	85.0
EL PASO AT JUAREZ BLVD IN EL PASO		.653	0356	\$2,795,000.31	.00	.00	.0
LP 375							
2552-04-012							
M X027(6) GR, BS, SURF, STRS, ILLUM, SIGN & DELIN							
WORK ORDER- 09-11-85		WORK BEGAN- 09-30-85					
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240		ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 2		PERCENT TIME USED- 1					
JON T. HANSEN CONSTRUCTORS, INC.							
CONTRACT 06850030		TOTALS		\$2,795,000.31	.00	.00	.0

DISTRICT 24

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* PD *	CONTRACT	* AMOUNT THIS	* TOTAL ESTIMATE *	%
*****		* LENGTH * NO *	AMOUNT	* ESTIMATE	* TO DATE	* COMP *
EL PASO	AT FRANKLIN CANAL (IN EUCALYPTUS, RAYNOR, GRAMA, EL PASO & S CARNES ST IN EL PASO GR, ACP (TY D) (TY B) (BS), 2CST, BR	.125	8071	696,140.45	.00	.0
VA						
0924-06-046						
BRO 24(19)X						
WORK ORDER- 08-21-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 100	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED-	PERCENT TIME USED-					
J. D. ABRAMS, INC.						
CONTRACT 07850061		TOTALS	\$	696,140.45	.00	.0
EL PASO	FR HORIZON BLVD TO 0.5 MI SE OF CLINT RD	5.413	9145	4,052,676.63	41,346.69	4,072,593.22
IH 10						
2121-04-029						
IR 10-111831038	GR, STRS, FB & 2-CST FOR FRTG RDS					
WORK ORDER- 09-26-83	WORK BEGAN- 10-11-83					
DATE WORK COMPLETED- 07-19-85						
CONTRACT WORKING DAYS- 400	ADD'L DAYS GRANTED- 20					
WORKING DAYS CHARGED- 386	PERCENT TIME USED- 92					
JUN T. HANSEN CONSTRUCTORS, INC.						
CONTRACT 08830036		TOTALS	\$	4,052,676.63	41,346.69	4,072,593.22
EL PASO	AT NINE INTERSECTIONS IN EL PASO	.000	9174	849,763.50	8,740.00	820,797.05
IH 10						
2121-03-087						
IR 10-111901025	COMPUTER CONTROLLED SIGNAL SYSTEM					
WORK ORDER- 09-10-84	WORK BEGAN- 12-03-84					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 180	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 172	PERCENT TIME USED- 96					
FLORIDA TRAFFIC CONTROL DEVICES, INC.						
CONTRACT 08840035		TOTALS	\$	849,763.50	8,740.00	820,797.05
EL PASO	AT COLDWELL ST IN EL PASO	.167	6558	208,312.10	.00	.0
US 85						
0001-04-052						
HES 0005(359)	RECONSTRUCT INTERSECTIONS					
EL PASO	AT COUNTRY CLUB ROAD IN EL PASO	.137	0369	165,353.50	.00	.0
FM 260						
0001-06-011						
CSR 1-6-11	RECONSTRUCT INTERSECTIONS					
WORK ORDER- 09-13-85	WORK BEGAN- 00-00-00					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 80	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1					
W. R. BOYD, INC.						
CONTRACT 08850001		TOTALS	\$	373,665.60	.00	.0
EL PASO	0.2 MI W OF MCRAE BLVD 0.5 MI E OF LOMALAND DR IN EL PASO	2.470	9153	3,210,209.58	124,891.04	947,498.99
IH 10						
2121-03-083						
IR 10-111891028	WIDEN GR, STRS, FLEX BS, ACP & RDWY					
WORK ORDER- 12-05-84	WORK BEGAN- 01-14-85					
DATE WORK COMPLETED-						
CONTRACT WORKING DAYS- 200	ADD'L DAYS GRANTED- 11					
WORKING DAYS CHARGED- 170	PERCENT TIME USED- 81					
KNC, INC.						
CONTRACT 10840062		TOTALS	\$	3,210,209.58	124,891.04	947,498.99
EL PASO	AT HORIZON BLVD	.000	9177	67,411.19	475.00	61,114.63
IH 10						
2121-04-037						
IR 10-112001038	INSTALLATION OF HIGHWAY TRAFFIC					
WORK ORDER- 12-05-84	WORK BEGAN- 02-21-85					
DATE WORK COMPLETED- 08-09-85						
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-					
WORKING DAYS CHARGED- 59	PERCENT TIME USED- 148					
JUN T. HANSEN CONSTRUCTORS, INC.						
CONTRACT 11840007		TOTALS	\$	67,411.19	475.00	61,114.63

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 24

***** CONTRACT IDENTIFICATION AND INFORMATION *****		* LENGTH *	* PD * * NO *	* CONTRACT * AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * * TO DATE	* % * COMP *
EL PASO	NEW MEXICO STATE LINE SH 20 IN EL PASO	11.195	'9169'	\$ 740,662.37	\$.00	\$ 245,365.60	40.6
IH 10							
2121-01-031							
IR 10-11(93)000	RAILING REHABILITATION						
WORK ORDER- 01-14-85	WORK BEGAN- 03-11-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 240	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 161	PERCENT TIME USED- 67						
UNIVERSAL SERVICES CO., INC.							
	CONTRACT 12840008	TOTALS		\$ 740,662.37	\$.00	\$ 245,365.60	34.0
HUDSPETH	AT SPTC RR OVER- PASSES IN SIERRA BLANCA	.204	'8054'	\$ 2,046,589.80	\$ 120,437.43	\$ 819,412.29	42.1
IH 10							
0002-08-031							
BHI 10-1(202)108	BR RECONST & WDN, APPR SLAB WDN & ACP						
WORK ORDER- 03-12-85	WORK BEGAN- 04-08-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 360	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 129	PERCENT TIME USED- 36						
JON T. HANSEN CONSTRUCTORS, INC.							
	CONTRACT 01850027	TOTALS		\$ 2,046,589.80	\$ 120,437.43	\$ 819,412.29	42.0
HUDSPETH ETC	SEE COMMISSION MINUTE #82847	.000	'9166'	\$ 183,606.00	\$ 44,260.50	\$ 58,320.50	33.4
IH 10 ETC							
0002-07-029 ETC							
IR 10-11(92)032	REPLACE M.V. LIGHT FIXT W/H.P.S.						
WORK ORDER- 04-03-85	WORK BEGAN- 08-26-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 60	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 60	PERCENT TIME USED- 100						
JAMES DAVIDSON CONSTRUCTORS, INC.							
	CONTRACT 03850010	TOTALS		\$ 183,606.00	\$ 44,260.50	\$ 58,320.50	33.0
HUDSPETH ETC	SEE COMMISSION MINUTES #83220	.000	'0357'	\$ 1,074,128.88	\$ 526,139.31	\$ 969,933.57	95.4
IH 10 ETC							
0002-07-031 ETC							
CSB 2-7-31	SEAL COAT						
WORK ORDER- 07-09-85	WORK BEGAN- 08-06-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 40	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 49	PERCENT TIME USED- 123						
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 06850081	TOTALS		\$ 1,074,128.88	\$ 526,139.31	\$ 969,933.57	95.0
HUDSPETH	SIERRA BLANCA 10.9 MI NORTH	10.932	'0367'	\$ 957,587.50	\$ 731.50	\$ 731.50	.0
FM 1111							
1282-02-012							
CD 1282-2-12	RECONST GR, STRS, FND CRSE & 2 CST						
WORK ORDER- 09-12-85	WORK BEGAN- 09-30-85						
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 140	ADD'L DAYS GRANTED-						
WORKING DAYS CHARGED- 1	PERCENT TIME USED- 1						
HEAVY-HIGHWAY CONSTRUCTORS, INC.							
	CONTRACT 08850038	TOTALS		\$ 957,587.50	\$ 731.50	\$ 731.50	.0
HUDSPETH	FM 34 LASCA ROAD (MAIN LANES ONLY)	11.175	'9175'	\$ 9,135,233.66	\$.00	\$ 2,548,237.40	45.4
IH 10							
0002-06-029							
IR 10-11(71)080, ETC	GR, STRS, SEAL COAT, ACP, CONC PAV,						
HUDSPETH	2.2 MI E OF FM 34 6.8 MI E OF FM 34	.000	'9176'	\$ 1,553,801.37	\$.00	\$ 1,851,076.67	99.9
IH 10							
0002-06-035							
I 10-11(199)090	GR, STRS, SFAL 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- 192	PERCENT TIME USED- 40						
EL PASO SAND PRODUCTS, INC.							
	CONTRACT 11840042	TOTALS		\$ 10,689,035.03	\$.00	\$ 4,399,314.07	43.0

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 24

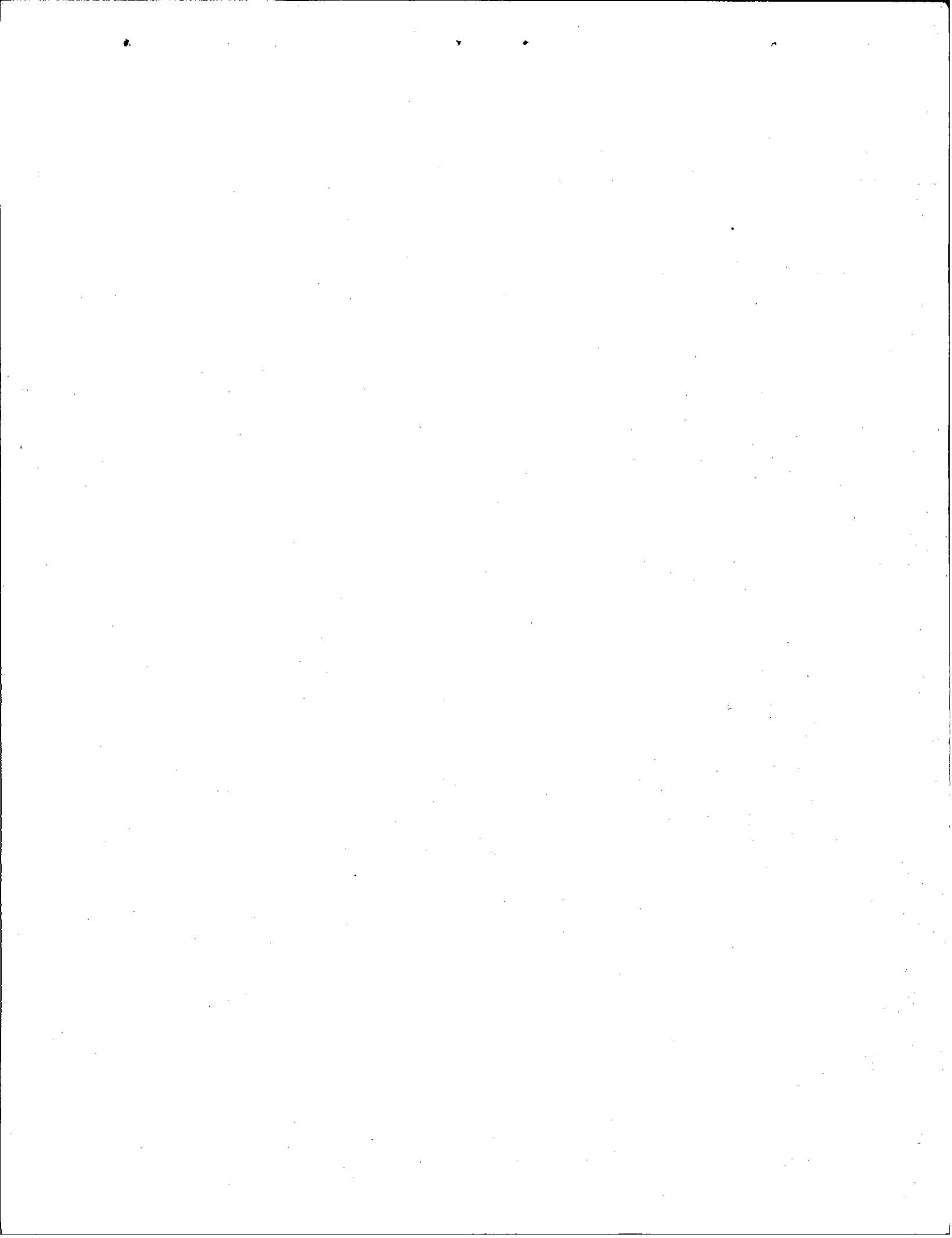
CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH *	* PD * * NO *	CONTRACT AMOUNT	* AMOUNT THIS * ESTIMATE	* TOTAL ESTIMATE * TO DATE	* % * COMP *	
PRESIDIO US 67 0104-09-019 F 1131(2), ETC.	O'REILLY ST INTRNL BRIDGE IN PRESIDIO GR,DRAIN STRS,FLEX BS & 2 CST	.500	8068	\$ 543,687.25	\$ 8,265.39	\$ 489,846.98	100.0	
PRESIDIO US 67 0104-10-002 F 1131(4)	AT RIO GRANDE RIVER INTRNL BRIDGE GR,DRAIN STRS,FLEX BS & 2 CST	.070	8069	\$ 741,430.45	\$ 14,100.61	\$ 700,347.85	100.0	
WORK ORDER- 10-05-84 DATE WORK COMPLETED- 09-06-85 CONTRACT WORKING DAYS- 200 WORKING DAYS CHARGED- 194 WORK BEGAN- 10-22-84 ADD'L DAYS GRANTED- PERCENT TIME USED- 97 JON T. HANSEN CONSTRUCTORS, INC.		CONTRACT 08840001		TOTALS	\$ 1,285,117.70	\$ 22,366.00	\$ 1,190,194.83	100.0
PRESIDIO US 67 0104-08-016 MA-F 1131(7)	SHAFTER RD OCHOA RD RECONST GR,STRS,FLEX BS & 2 CST	5.188	8074	\$ 2,916,246.28	.00	.00	.0	
PRESIDIO US 67 0104-09-016 MA-F 1131(7)	OCHOA ROAD 2.4 MI N OF PRESIDIO RECONST GR,STRS,FLEX BS & 2 CST	11.705	8075	\$ 2,018,036.65	.00	.00	.0	
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-		CONTRACT 09850004		TOTALS	\$ 4,934,282.93	.00	.00	.0
ALLEN KELLER COMPANY				***** ** NO CURRENT ESTIMATE PROCESSED AT THE ** ** TIME OF THIS RUN. ** *****				
				DISTRICT CONTRACT AMOUNT	61,721,564.34			
				DISTRICT ESTIMATES THIS MONTH	1,734,636.22			
				DISTRICT TOTAL ESTIMATES PAID TO DATE	31,724,918.12			

MONTHLY CONSTRUCTION REPORT
AS OF OCT 10, 1985

DISTRICT 25

* CONTRACT IDENTIFICATION AND INFORMATION		* LENGTH	* PD NO	* CONTRACT AMOUNT	* AMOUNT THIS ESTIMATE	* TOTAL ESTIMATE TO DATE	* % COMP
CHILDRESS ETC SEE COMMISSION MINUTES #83190		.000	0353	996,268.65	338,206.36	441,427.66	46.6
US 83 ETC							
0031-05-025 ETC							
CSB 31-5-25 1985 SPECIAL SEAL COAT							
WORK ORDER- 07-09-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 80							
WORKING DAYS CHARGED- 29							
WORK BEGAN- 07-31-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 36							
HIGH PLAINS PAVERS, INC.							
CONTRACT 06850087		TOTALS		996,268.65	338,206.36	441,427.66	46.0
COLLINGSWORTH US 83, 8.0 MI N OF WELLINGTON, EGS		3.986	2020	937,815.20	90,889.76	835,816.11	93.8
FM 3446 PANFORKCAMP							
2165-02-001 GR, STRS, BSS&SURF							
A 2165-2-1							
WORK ORDER- 02-12-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 120							
WORK BEGAN- 02-18-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 80							
EARTHMOVERS, INC.							
CONTRACT 01850020		TOTALS		937,815.20	90,889.76	835,816.11	93.0
DONLEY ARMSTRONG C/L SH 70 IN CLARENDO		11.938	8060	1,052,795.50	40,978.80	1,017,137.26	100.0
US 287							
0042-06-041							
FR 438(44) ASPHALTIC CONCRETE PAVEMENT OVERLAY							
WORK ORDER- 03-07-85							
DATE WORK COMPLETED- 08-28-85							
CONTRACT WORKING DAYS- 120							
WORKING DAYS CHARGED- 87							
WORK BEGAN- 04-22-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 73							
AMARILLO ROAD COMPANY							
CONTRACT 02850008		TOTALS		1,052,795.50	40,978.80	1,017,137.26	100.0
HALL AT LITTLE RED RIVER & AT TURKEY CREEK		1.034	0352	1,393,827.18	51,234.21	319,644.24	24.1
SH 70 BRIDGES & APPROACHES							
0311-03-009							
BRS 53(14) REPLACE BRIDGES AND APPROACHES							
WORK ORDER- 05-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 43							
WORK BEGAN- 06-17-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 29							
HIGH PLAINS PAVERS, INC.							
CONTRACT 04850007		TOTALS		1,393,827.18	51,234.21	319,644.24	24.0
WHEELER GRAY C/L US 83 IN SHAMROCK		16.443	9022	1,058,644.19	.00	.00	.0
IH 40							
0275-12-044							
IR 40-2(18)146 REPAIR PVT & STRS, SEAL COAT SHLDS &							
WORK ORDER- 05-29-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 150							
WORKING DAYS CHARGED- 43							
WORK BEGAN- 06-17-85							
ADD'L DAYS GRANTED-							
PERCENT TIME USED- 29							
HIGH PLAINS PAVERS, INC.							
CONTRACT 04850007		TOTALS		1,393,827.18	51,234.21	319,644.24	24.0
WHEELER US 83 IN SHAMROCK OKLAHOMA S/L		14.108	9023	629,470.84	.00	.00	.0
IH 40							
0275-13-040							
IR 40-2(18)146 REPAIR PVT & STRS, SEAL COAT SHLDS &							
WORK ORDER- 09-19-85							
DATE WORK COMPLETED-							
CONTRACT WORKING DAYS- 200							
WORKING DAYS CHARGED-							
WORK BEGAN- 00-00-00							
ADD'L DAYS GRANTED-							
PERCENT TIME USED-							
MISSOURI PETROLEUM PRODUCTS COMPANY							
CONTRACT 08850056		TOTALS		1,688,115.03	.00	.00	.0
DISTRICT CONTRACT AMOUNT						6,068,821.56	
DISTRICT ESTIMATES THIS MONTH						521,309.13	
DISTRICT TOTAL ESTIMATES PAID TO DATE						2,614,025.27	

NO CURRENT ESTIMATE PROCESSED AT THE
TIME OF THIS RUN.



NTSU LIBRARY